Investor First Name	Investor Middle Name	Investor Last Name	Father/husband First Name	Father/husband Middle Name	Father/husband Last Name	Address	Country	State	District	Pin code	Folio No.	DP Id- Client Id- Saccount Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF
A		RAVEENDRAN	NA		NA	5/551 SRIRAMAR COLONY NGO COLONY DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624005		MANKIN300394-13914407-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
A	K	MISHRA	NA		NA	H NO- 8/30 KRISHNA NAGAR G T ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007		MANKIN301557-21566115-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
A	E	PAVANI	NA		NA	3/8 A PETA OSMANIA COLLEGE ROAD KURNOOL ANDHRA PRADESH KURNOOL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KURNOOL	518001		MANKIN300214-14476111-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
A	SRINIVAS		NA		NA	FLAT NO 305 BUILDING NO 30 VSNL STAFF QTRS OSHIWARA JOGESHWARI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		MANKIN300476-41828243-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
AAYUSH	JINDAL		NA		NA	HOUSE NO- 56 SUVIDHA KUNJ PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034		MANKIN300966-10546230-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
ABDUL	JABBAR	PM	NA		NA	D 3 SPIC NAGAR TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005		MANKIN301637-40602373-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
ABDUL	NAFIZ	QURESHI	NA		NA	KHALIL QURESHI PANCHSHIL BHAVAN NEAR MANDIR ROAD KORADI DIST NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440011		MANKIN300513-14392803-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
ABDUL	ALIM	RAJABALISAYED	NA		NA	IRIS PARK B WING FLAT NO 71 PATEL ROAD JOGESHWARI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		MANKIN300476-40940413-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
ABDUL	RAHMAN		NA		NA	EDAPONGATHIL HOUSE ATHIKKATU KULANGARA PALAMEL KERALA	INDIA	KERALA	KOLLAM	691504		MANKIN300239-10314957-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
ABDULVAHID	MOHAMMEDMIY	MACHIS	NA		NA	2169/1 NAVI MOHLAT PANCHKUWA KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		MANKIN302461-10204168-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
ABHAY	L	GANDHI	NA		NA	NAGAR NAKA ROAD TANKARA	INDIA	GUJARAT	SURENDRANAGAR	363650		MANK13019900-00334871-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
ABHAY	CHANDAMAL	KHIWASARA	NA		NA	VIJAY STORES SUBHASH RD JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203		MANK12055200-00009043-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
ABHIJEET	SINGH		NA		NA	3B-20 H M COLONY HINDMOTOR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712233	MANK0000853		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
ABHINEET	UDAWAT		NA		NA	S/O NAND KISHORE MATHUR QTR NO.2/1, 220KV GSS POWER HOUSE COLONY RIICO SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001		MANK12019111-00069243-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
ABHISHEK	AGARWAL		NA		NA	47 BHUPEN BOSE AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	MANK0000833		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
ABHISHEK	GOENKA		NA		NA	14/15 ADI BANSTALLA LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	MANK0000659		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
ABHISHEK	RATHI		NA		NA	8/13E DIAMOND CITY (W) 18 HO CHI MINH SARANI BAKULTALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000654		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
ABHISHEK	KUMAR		NA		NA	LEDO ROAD NEAR LAKSHMI CINEMA HAZARIBAGH HAZARIBAGH	INDIA	JHARKHAND	HAZARIBAGH	825301		MANKIN301250-28859372-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.00	22-MAR-2022
ABHISHEK	KHANDELWAL		NA		NA	83 JAGANNATH PURI MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001		MANKIN301696-11355492-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
ABHITENDRA	KUMAR	GUPTA	NA		NA	KATGHAR PACHPERA MORADABAD MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		MANKIN302092-10042264-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	22-MAR-2022
ABHRAMBHAI	BHIKHABHAI	SANDHI	NA		NA	SARWAN TOKIZ ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		MANK12033200-00492686-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
ADITI	ADITI		NA		NA	H.NO.143/5. BARI PAHAR. NEAR GURMANDI. PANIPAT. HARYANA	INDIA	HARYANA	PANIPAT	132103		MANKIN302365-10300283-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
ADITYA	VARDHAN	GUPTA	NA		NA	102 NIZATPURA UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006		MANK13025900-01066758-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-MAR-2022
ADITYA	DHANUKA		NA		NA	DHANUKA HOUSE SAKET NAGAR KANKE ROAD PS- GONDA RANCHI	INDIA	JHARKHAND	RANCHI	834008		MANK12010926-00157821-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
AFROZ	AHMED		NA		NA	S/O-HARUN RASHID NR L F S SCHOOL CHANDRA SHEKAR WARD BETUL	INDIA	MADHYA PRADESH	MANDSAUR	460001		MANK12034500-00240388-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	22-MAR-2022
AHAMAD	HUSAIN	INAMDAR	NA		NA	I M ROAD BEHIND KALI MAJID BIJAPUR KARNATAKA BIJAPUR KARNATAKA	INDIA	KARNATAKA	BIJAPUR	586104		MANKIN301895-10206179-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	22-MAR-2022
AHMAD	PEERAN		NA		NA	169 LALA TELI KI BAZARIA NEAR TEL TANKI SHAHJAHAN PUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		MANK12032700-00073081-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
AHOBILA	NARAHARI	VARAPRASADBABURAOV	NA		NA	SECONDARY GRADE TEACHER M P ELE. SCHOOL 6th WARD, KANIGIRI PRAKASAM, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523230		MANKIN301895-10450083-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
AJAI	KUMAR	GUPTA	NA		NA	SHIV PURI RAILWAY ROAD RAMPUR MANIHARAN. DISTT-.SAHARANPUR (U.P.)	INDIA	UTTAR PRADESH	SAHARANPUR	247451		MANKIN302620-10121386-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
AJAY		DAVE	NA		NA	C/5, NEW SOMNATH SOCIETY NR PRATIK TENAMENT POST T B NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382350		MANKIN300484-11246059-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
AJAY	GUPTA		NA		NA	1146/31, KAMLA NAGAR ROHTAK	INDIA	HARYANA	ROHTAK	124001		MANKIN300118-11081013-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
AJAY	KUMAR		NA		NA	VPO-ASSAN, JIND	INDIA	HARYANA	GANDHINAGAR	126102		MANK12026000-00033324-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
AJEET	KUMAR	SRIVASTAVA	NA		NA	NEAR AFFEM KOTHI CIVIL LINES GONDA GONDA	INDIA	UTTAR PRADESH	GONDA	271001		MANKIN301330-19717103-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	22-MAR-2022
AJIT	SINGH		NA		NA	HOUSE NO. 335/1 GURDEEP NAGAR JAGRAON PUNJAB	INDIA	PUNJAB	MOGA	142026		MANKIN301127-16064936-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
AJIT	KUMAR		NA		NA	H NO-77/3 VILL PARSAUNI VAILPO KAMRAULI DIST SITAMARHI DIST SITAMARHI	INDIA	BIHAR	SITAMARHI	843329		MANKIN300394-18436308-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	22-MAR-2022
AJITH	POTTAS		NA		NA	POTTAS HOUSE CHATTUPARA MACHIPLAVU MACHIPLAVU	INDIA	KERALA	IDUKKI	685561		MANK12044700-03020291-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.00	22-MAR-2022
AJOY	KUMAR		NA		NA	MOH. MURARPUR BIHAR SHARIF NALANDA BIHAR SHARIF	INDIA	BIHAR	PATNA	803101		MANK12016400-00072804-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
AKHIL	SHASHIKANT	BHAYANI	NA		NA	KARIYANA MERCHANT OPP POST OFFICE AT RANA KANDORANA PORBANDAR RANA KANDORANA	INDIA	GUJARAT	RAJKOT	360570		MANKIN301276-30533636-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
AKHILESH	GARG		NA		NA	B-16 MOTI KUNJ NEAR DHOLI PYAU MATHURA U.P.	INDIA	UTTAR PRADESH	MATHURA	281001		MANKIN302620-10012452-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
AKSHAY	JAIN		NA		NA	56 BHARGAVA COLONEY NAGDA NAGDA	INDIA	MADHYA PRADESH	NAGDA	456335		MANKIN301774-12384823-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	22-MAR-2022
ALIVELU	MANGA	TAYARUJADDU	NA		NA	W/O RAMACHANDRA RAO 5-284, SRI COLONY RED BRIDGE AMALAPURAM	INDIA	ANDHRA PRADESH	AMALPURAM	533201		MANK12038100-00023161-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
ALKA	TIWARI		NA		NA	HIG 423 E 7 ARERA COLONY BHOPAL MP BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462016		MANKIN301330-19605982-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
ALKA	AGARWAL		NA		NA	H. 296 SHASTRI NAGAR MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004		MANK12033500-01437920-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
ALO	RAY		NA		NA	TILBARI DIST-BANKURA P.O. BISHNUPUR	INDIA	WEST BENGAL	BANKURA	722122		MANK12038400-00198804-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
ALOK	KUMAR	GUPTA	NA		NA	1210 F MODIBADA SADAR JABALPUR M.P.	INDIA	MADHYA PRADESH	KATNI	483501		MANKIN301330-19710829-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
ALTAF	TABASUM	DAR	NA		NA	CHEWAKHURAD KARIMABAD PULWAMA	INDIA	JAMMU AND KASHMIR	KASHMIR	192301		MANK12028900-00376214-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
AMAN	SINGHANIA		NA		NA	253 B BLOCK LAKE TOWN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MANK0000679		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
AMAN	SINGHANIA		NA		NA	253 B BLOCK LAKE TOWN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MANK0000680		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
AMAN	AGARWAL		NA		NA	13 SHRINIWAS DEOVALIA ROAD BELUR MATH HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	MANK0000813		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
AMARNATH	BANERJEE		NA		NA	NANDAN KANAN NABAPALLY BARASAT KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700126	MANK0000651		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
AMBRISH	SHANTAYYA	GANACHARI	NA		NA	C/O MALLIKARJUN SALIMATH PLOT NO 19 KAILASH NAGAR GULBARGA	INDIA	KARNATAKA	GULBARGA	585101		MANK12023000-00123182-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
AMIT	CHAKRABORTY		NA		NA	P-31 NEW TALPUKUR ROAD PO SARSUNA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000739		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
AMIT	CHATTERJEE		NA		NA	68/49 GHOSHAL PARA PO HALISAHAR DIST 24 PARGANAS NORTH NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743134	MANK0000834		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
AMIT	MEHRA		NA		NA	VINOD TRADERS 1051/XI 8 SHASTRI MARKET AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001		MANKIN301330-17919069-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
AMIT	PAHWA		NA		NA	HNO - 339/B WARD NO 11 JAGDISH NAGAR COLONY HANSI	INDIA	HARYANA	BHIWANI	125033		MANKIN302201-10514378-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
AMIT	AGRAWAL		NA		NA	C/O AMIT OM AGRAWAL CO D 64/29 2 M I A BANK COLONY SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		MANKIN301330-20078605-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
AMIT	NARESH	BATRA	NA		NA	VIDYA NAGAR JALNA ROAD PLOT NO 4 AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	PUNE	411005		MANKIN302236-10853544-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
AMIT	ASHVINKUMAR	PATEL	NA		NA	A 52 MARKET YARD RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360003		MANKIN301039-24115851-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
AMIT	KUMAR	SINGAL	NA		NA	366/1 LAXMI MANDI HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12037200-00090909-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
AMITA	SAMNANI		NA		NA	B/4 MANORATH APT NR VIJAYNAGAR NARANPURA AMDAVAD	INDIA	GUJARAT	AHMEDABAD	380013		MANKIN302236-11103287-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
AMITABEN	RAJESHBHAI	MEHTA	NA		NA	KUNJAL B/H SWAMINARAYAN DAIRY BHAGVATIPARA MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003		MANK13019900-00221118-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
AMITABHA	MODAK		NA		NA	MODAL PARA EGARA RANIGANJ	INDIA	WEST BENGAL	ASANSOL	713323		MANK12020600-00087836-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	376.00	22-MAR-2022
AMITKUMAR	VIPULBHAI	SOLANKI	NA		NA	23/262, KHANNA DELA SAME, NR. MODY FALI, VIRAMGAM, DIST. AHMEDABAD. VIRAMGAM, DIST. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382150		MANKIN300343-10833260-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
AMITKUMAR	KIRTIBHAI	SHAH	NA		NA	BHAVSAR'S STREET AT- DAKOR. TA-THASRA. DIST- KHEDA. DAKOR	INDIA	GUJARAT	ANAND	388225		MANK12038200-00034979-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-MAR-2022
AMOL	RAMESH	UMARKAR	NA		NA	VISHVAKARMA NAGAR MOTHI UMRI AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		MANK12033200-00874664-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86.00	22-MAR-2022
AMRABHAI	DADABHAI	VALA	NA		NA	SURYAKRUPA SARDAR PATEL SOCIETY ST-2 SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		MANK12033200-01600257-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
AMRITA	LAL	SINHA	NA		NA	113A/4 SARAT GHOSH GARDEN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	MANK0000675		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
ANAND	KUMAR	AGARWAL	NA		NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000726		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
ANAND	KUMAR	AGARWAL	NA		NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000723		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
ANAND	KUMAR	AGARWAL	NA		NA	3 AGRASAIN STREET LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000725		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
ANANDHA	KUMAR		NA		NA	26/32 SUBRAMANI STREET PURASAIWAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		MANK12029900-03803098-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
ANIKET	SINGHANIA		NA		NA	CHOWK BAZAR JUGSALAI JAMSHEDPUR SINGHBHUM	INDIA	JHARKHAND	JAMSHEDPUR	831001	MANK0000861		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
ANIKET	MANSUKHBHAI	RADADIYA	NA		NA	DHARA SHREE NEHRUNAGAR CO OP HOUSING SOCIETY NANA MAVA MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		MANK12018000-00268978-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
ANIL	KUMAR	JAIN	NA		NA	ANIL KRANA STORE SADAR BAZAR BARAN BARAN	INDIA	RAJASTHAN	KOTA	325205		MANKIN301055-10306858-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
ANIL	KUMAR	JAIN	NA		NA	WZ 61 DAYAL SAR ROAD UTTAM NAGAR DELHI	INDIA	DELHI	DELHI	110059		MANK12033200-00862363-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
ANIL	KUMAR	BABULALJAIN	NA		NA	VIDJHYAMADI 36 BHD LATA MANGESHKAR GARDEN FRONT OF HANUMAN MANDIRSURYA NGR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440035		MANK12010601-00087679-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
ANIL	KUMAR	DIDWANIA	NA		NA	NEAR CHARANPA POST OFFICE AT/POST CHARANPA DIST BHADRAK ORISSA	INDIA	ORISSA	BHADRAK	756101		MANKIN300394-15526458-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
ANIL	KUMAR	JAISWAL	NA		NA	PANT NAGAR NAGAR PANCHAYAT KUERIPUR SULTANPUR	INDIA	UTTAR PRADESH	VARANASI	222301		MANK12013200-00287876-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	22-MAR-2022
ANIL	KUMAR		NA		NA	H. NO - 296 GUJRANWALA TOWN PART - III DELHI	INDIA	DELHI	DELHI	110009		MANK12042900-00015345-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
ANIL	CHITTORA		NA		NA	7- UNIVERSITY ROAD GOKULPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		MANK12018301-00015781-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
ANIL	JOSHI		NA		NA	H NO 153 SECTOR-14 PATEL BASTI SIRSA	INDIA	HARYANA	BHIWANI	125055		MANK12019115-00014408-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
ANIL	KUMAR	SRIVASTAVA	NA		NA	H NO 391 SAHEB GANJ GONDA U P	INDIA	UTTAR PRADESH	GONDA	271002		MANKIN300513-10897882-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440.00	22-MAR-2022
Anil	Kumar	Goenka	NA		NA	C/O Mohini Marketing (P) Ltd Kathagadsahi Cuttack Cuttack	INDIA	ORISSA	CUTTACK	753001		MANKIN302978-10156115-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	482.00	22-MAR-2022
ANITA	ANITA		NA		NA	59 A OLD HOUSING BOARD REWARI REWARI	INDIA	HARYANA	REWARI	123401		MANKIN301774-11971053-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	76.00	22-MAR-2022
ANITA	RAO		NA		NA	HOUSE NO RZ 105/87 STREET NO 4 EAST SAGARPUR NEW DELHI	INDIA	DELHI	DELHI	110046		MANKIN301774-11011175-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
ANITA	DEVI		NA		NA	WARD NO. 2. ANAJ MANDI . . SIWANI	INDIA	HARYANA	BHIWANI	125046		MANK12019101-02159853-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-MAR-2022
ANITA	KUMARI		NA		NA	C/O SHRI RAMASHISH YADAV HOUSE NO. 30 ROAD NO. 2 EXT RAJBANSI NAGAR PATNA	INDIA	BIHAR	PATNA	800023		MANKIN301330-20140517-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
ANITA	SINGH		NA		NA	GALI NO 4 ASHU BHAWAN EKTA COLONY SEONI MP	INDIA	MADHYA PRADESH	GWALIOR	480661		MANKIN301330-20354334-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
ANITADEVI	MAHAVEERCHA	CHOPRA	NA		NA	2069, 1ST FLOOR, MAHAVIR MARKET, RING ROAD, SURAT SURAT	INDIA	GUJARAT	SURAT	395002		MANK12012100-00074709-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
ANITHA	K		NA		NA	PRASANNA MANDHIRAM ODANAVATTOM (P.O) KOTTARAKARA KOLLAM (DIST)	INDIA	KERALA	KOLLAM	691512		MANKIN300239-11660456-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
ANJU	NARANG		NA		NA	B1 A/8C JANAKPURI NEW DELHI	INDIA	DELHI	DELHI	110058		MANK12029900-05114649-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	22-MAR-2022
ANJU	SHARMA		NA		NA	27/B KALIDAS PATITUNDI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026		MANK12029900-03569843-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
ANJU	GARG		NA		NA	A 29 SUPER MIG SECTOR 93 NOIDA NODA	INDIA	UTTAR PRADESH	NOIDA	201308		MANK12033500-01445511-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
ANJU	CHAMRIA		NA		NA	159.CHITTARANJAN AVENUE 2ND FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANK12052000-00003073-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
ANJUDEVI	TIKAMCHNAD	BHANDARI	NA		NA	10/577. MAINA MANOHAR APPT. KAGWADE MALA. ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115		MANK12013700-00089811-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-MAR-2022
ANNU	GUPTA		NA		NA	HOUSE NO- 233 SECTOR- 13 HISAR (HARYANA) HISAR (HARYANA)	INDIA	HARYANA	BHIWANI	125001		MANKIN300940-10233904-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
ANOOPKUMAR	P	R	NA		NA	PULIMALA HOUSE KAVIYOOR PO THIRUVALLA KERALA INDIA	INDIA	KERALA	PANDALAM	689547		MANKIN302269-12809418-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
ANULA	RANI	AGRAWAL	NA		NA	D 57/60 K SIGRA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		MANKIN302025-34076298-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-MAR-2022
ANUP	LAL	SHARMA	NA		NA	H NO 8 ASHOK PATH BHATIA BASTI KADMA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005		MANKIN301549-15169068-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
ANUPAM	GUPTA		NA		NA	91A/10 B L SAHA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000840		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
ANUPOJU	DURGA	VENKATARATNAKUMAR	NA		NA	D NO 6 6 2 YATHAM VARI STREE NARSAPUR WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	NARSAPUR	534275		MANKIN301022-21391028-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
ANURADHA	PARAKH		NA		NA	SARLA PARAKH TATER MOHALLA OLD LANE GANGASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401		MANK12013700-00163775-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
ARABINDA	SARKAR		NA		NA	12 C BISWANATH PALLY PO ARIADAHA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	MANK0000565		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
ARAVIND	K	S	NA		NA	NO 20/10 4TH MAIN AVALAHALLI MAIN SRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050		MANKIN302148-10828797-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
ARAVINDAN		M	NA		NA	CHUNDAYIL HOUSE MAMBRA P O THRISSUR KERALA	INDIA	KERALA	TRICHUR	680308		MANKIN300239-11137543-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
ARCHANA	BANGAD		NA		NA	3 - 4 - 174 / AF / 87 AMBIENCE FORT ATTAPUR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500048		MANK12044500-00274083-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1816.00	22-MAR-2022
ARPAN	SADHU		NA		NA	CHARAK DANGA FIRST LANE BARASAT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700124	MANK0000661		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
ARPIT	MAHESHWARI		NA		NA	KISSAN FERTILIZER BAZAR JAT. KANTH ROAD AMROHA	INDIA	UTTAR PRADESH	MORADABAD	244221		MANK12019101-00282298-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
ARSTU	KUMAR	PANDEY	NA		NA	502. PANCHAWATI PLAZA COURT ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANK12010926-00130822-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
ARTI	SHARMA		NA		NA	V-4/24 VRINDAVAN NAGAR BEHIND BOHRA GANESH UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		MANK12015800-00025301-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
ARUN	KUMAR	PANJA	NA		NA	DEBI PARK P.O. R GOPALPUR PS AIRPORT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700136	MANK0000647		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
ARUN	KUMAR		NA		NA	3E ALINGAN APPTT LOWER CHELIDAN GA ASANSOL ASANSOL	INDIA	WEST BENGAL	ASANSOL	713304		MANKIN300394-14673127-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
ARUN	BHARTI		NA		NA	H NO 764 STREET NO 2 NEW KARTAR NAGAR SALIM TABRI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		MANKIN301143-10296014-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-MAR-2022
ARUNA	KHARE		NA		NA	64 TALLIYA ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL			MANK12031600-00082333-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
ARUP	KUMAR	DEY	NA		NA	2E NABA ROY LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000676		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
ARVIND	KUMAR		NA		NA	43, POCKET - 6 NASIRPUR SITE - 3 DWARKA NEW DELHI	INDIA	DELHI	DELHI	110011		MANK12019101-00423083-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
ARVIND	KUMAR	BHAGAT	NA		NA	AT AND PO. PANJWARA BANKA BANKA	INDIA	BIHAR	BHAGALPUR	813110		MANKIN301557-20785718-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
ARVIND	JAIN		NA		NA	4 B 12, MAHAVIR NAGAR, V. YO. SECTOR - 4,BLOCK-B, WARD NO-37 TEHSIL LADPURA, KOTA KOTA	INDIA	RAJASTHAN	KOTA	324005		MANK12024700-00130806-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
ARVIND	ARVIND		NA		NA	C-770 C BLOCK JJ COLONY HASTSAL NEW DELHI	INDIA	DELHI	DELHI	110059		MANK12033200-01298721-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	22-MAR-2022
ARVIND	KAUR		NA		NA	KOTHIWAL MARKET OPP. BUDH BAZAR POLICE CHOWKI MORADABAD	INDIA	UTTAR PRADESH	MORADABAD			MANKIN302092-10145684-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
ASHA	RAM	SHARMA	NA		NA	s/o RAM PRASAD SHARMA JHUNJHUNWALA MARKET LAXMANGARH SIKAR	INDIA	RAJASTHAN	SIKAR	332311		MANK12030000-00104167-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
ASHA	TARUN	JOSHI	NA		NA	AT ASHIRVAD NEAR FIONICA SOCIETY SARUSECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		MANKIN301039-24333446-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
ASHIMA	CHAKRABORTY		NA		NA	P-31 NEW TALPUKUR ROAD PO SARSUNA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000740		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
ASHIMA	CHAKRABORTY		NA		NA	P-31 NEW TALPUKUR ROAD PO SARSUNA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000741		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
ASHISH	BERI		NA		NA	H NO -B-IX 1496/28, STREET NO -7, RAM GANJ ROAD MOGA PUNJAB	INDIA	PUNJAB	MOGA	142001		MANKIN302365-10121692-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
ASHISH	MODI		NA		NA	HOUSE NO C-66-A MODI BHAWAN LAL KOTHI BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015		MANK12026002-00008391-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
ASHISH	AGRAWAL		NA		NA	BH 2 PALLAVPURAM I MODIPURAM MEERUT	INDIA	UTTAR PRADESH	MEERUT	250110		MANKIN301330-18030031-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
ASHISH	GUPTA		NA		NA	4-A VALLABH NAGAR KOTA KOTA	INDIA	RAJASTHAN	KOTA	324007		MANKIN301055-10599809-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
ASHOK	KUMAR	JAIN	NA		NA	BHAVALDI BAVARI KE SAMNE BUNDI (RAJASTHAN) BUNDI (RAJASTHAN)	INDIA	RAJASTHAN	BUNDI	323001		MANKIN301055-10143259-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	22-MAR-2022
ASHOK	KUMAR		NA		NA	40, TYPE 1A, M. D. UNIVERSITY CAMPUS ROHTAK (HAR.) ROHTAK (HAR.)	INDIA	HARYANA	ROHTAK	124001		MANKIN301983-10216067-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
ASHOK	SANKHLA		NA		NA	AKSHYA NAGAR MAGRAPUNJALA MANDORE JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		MANKIN300513-15366200-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	22-MAR-2022
ASHOK	KUMAR		NA		NA	NO 54/3 2ND FLOOR 6TH CROSS APPU ROA ROAD MUNISWAMAPPA GARDEN CHAMRAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018		MANKIN302148-10769963-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
ASHOK	KUMAR	VISHWAKARMA	NA		NA	N15/512 F4 KIRAHIYA KHOJWAN VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		MANKIN301330-19305390-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
ASHOK	SHIDALINGAP	HANCHINAMANI	NA		NA	AT POST KHANAGAON TAL GOKAK GOKAK	INDIA	KARNATAKA	GOKAK	591344		MANK12013200-00709776-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
ASHOK	H		NA		NA	34 SHANDY ROAD METTUPATTY DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624002		MANK12044700-00635541-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
ASHOK	KUMAR	JAIN	NA		NA	DELHI TIMBER OLD H.B. ROAD RANCHI BIHAR	INDIA	JHARKHAND	RANCHI	834001		MANKIN301127-15454511-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
ASHOK	KUMAR		NA		NA	I FLOOR PATHI MARKET 430 AVENUE ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002		MANKIN302148-10142214-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
ASHOK	KUMAR	NYATI	NA		NA	S. GOPAL & SONS GHANTAGHAR KOTA KOTA	INDIA	RAJASTHAN	KOTA	324006		MANKIN301055-10052064-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
ASHOKKUMAR	BHIKHABHAI	THUMMAR	NA		NA	12 VIJAY PARK SAIJPUR NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382345		MANK12029900-04493252-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
ASHWANI	TRIPATHI		NA		NA	B/5/71A DHAWAL GIRI APARTMENT SECTOR 34 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		MANKIN302236-10131926-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
ASHWINI	KUMAR	PATHAK	NA		NA	GOVT. HIGHER SECONDARY SCHOOL NO. 1 SATNA MP	INDIA	MADHYA PRADESH	SATNA	485001		MANKIN301330-19995422-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
ASMITA	NILESHKUMAR	PATEL	NA		NA	157 SARVODAYA SOCIETY NR KASTAMNI CHALI VIRAMGAM DIST -AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382150		MANKIN300982-10766601-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
ASWARTHAIAH	NAGARAPU		NA		NA	DOOR NO 7-90 R V NAGAR KADAPA KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		MANKIN300669-10082254-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
ATHIRA	K		NA		NA	ATHIRA NIVAS PILATHARA P O PILATHARA	INDIA	KERALA	KANNUR	670501		MANK12023900-00256882-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
ATHWAL	SIMER	JEETSINGH	NA		NA	NEAR PETROL PUMP ABOHAR ROAD GANGA NAGAR RAJASTHAN RAJASTHAN	INDIA	RAJASTHAN	SRI GANGANAGAR	335001		MANKIN300394-10339627-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
ATHWAL	MANDEEP	KAUR	NA		NA	NEAR KAMRA PETROL PUMP ABOHAR ROAD GANGA NAGAR RAJASTHAN RAJASTHAN	INDIA	RAJASTHAN	SRI GANGANAGAR	335001		MANKIN300394-10339635-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-MAR-2022
ATUL	KUMAR	SINGH	NA		NA	WARD KRAMANK 13 MOHALLA CHOPRAPARA WARD KR 13 SHAHID CHANDRASHEKHAR AZADWARD AMBIKAPUR CHHATTISGARH	INDIA	CHHATTISGARH	SURGUJA	497001		MANKIN300513-15125835-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-MAR-2022
ATULKUMAR	VADILAL	MODI	NA		NA	8/16. ILOL HIMATNAGAR HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383220		MANK12054300-00005921-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
ATULKUMAR	MOHANLAL	PATEL	NA		NA	13 JALTARANG SOC KABILPORE NAVSARI NAVSARI	INDIA	GUJARAT	NAVSARI	396424		MANKIN300476-40588185-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490.00	22-MAR-2022
AVANTICA	MISHRA		NA		NA	M 204 AASHIYANA COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		MANK12061400-00011520-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
AVINASH	KUMAR	JHA	NA		NA	56 KA ROAD NO 9B RAJU NAGAR PATNA PATNA	INDIA	BIHAR	PATNA	800001	MANK0000807		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
AYYAPPAN	P		NA		NA	KAUSTHUBHAM HOUSE POOKKOTTU PARAMBA VAIDYARANGADY P O KOZHIKODE KERALA	INDIA	KERALA	CALICUT	673633		MANKIN301895-10674775-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
B	K	CHORARIA	NA		NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000715		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
B	K	CHORARIA	NA		NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000716		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
B	K	CHORARIA	NA		NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000717		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
B	K	CHORARIA	NA		NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
B	MURALI		NA		NA	RASIKA RH 54/ FLAT NO 12 MIDC G BLOCK CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019		MANKIN300476-41575600-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022

B	P	SHARADA	NA	NA	NO 189 8TH CROSS 8TH MAIN JAYANAGAR 2ND BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560011		MANKIN302148-10582982-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
B	S	NAGARAJ	NA	NA	C/O JAYAMMA D NO 38 10TH CROSS S R NAGAR 5TH MAIN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027		MANKIN300610-10230915-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
B	S	GUPTA	NA	NA	57 LOYIYA NAGAR BALKESHWAR ROAD AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004		MANKIN301006-10068874-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
B	M	ASHOKKUMAR	NA	NA	BANASHNKARI NILYA SHANKA RAPPA LAYOUT TIPTUR TUMKUR	INDIA	KARNATAKA	TAMKUR	572202		MANK12010900-00995727-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
B	S	Siddeshwara	NA	NA	No 7 2nd Floor 3rd Cross N S Iyengar Street Seshadripuram BANGALORE	INDIA	KARNATAKA	BANGALORE	560020		MANKIN300095-11061090-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	254.00	22-MAR-2022
BABBURI	VIJAYALAKSH		NA	NA	HOUSE NO 37-1-418(35) 3RD LANE RAMNAGAR ONGOLE PRAKASAM DIST	INDIA	ANDHRA PRADESH	ONGOLE	523001		MANKIN302324-10762819-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
BABITA	DEVI	SHAW	NA	NA	1A/1 LAKE VIEW PARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700108	MANK0000797		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
BABITA	DEVI		NA	NA	412. TAND MOHANPUR. JARIDIH. P. O. JAINAMORE. DIST- BOKARO BOKARO	INDIA	JHARKHAND	BOKARO	829301		MANK12028900-00119436-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
BABITA	LODHA		NA	NA	VILL+POST - SATBANKURA C. K. ROAD DIST - PASCHIM MEDINIPUR MIDNAPORE	INDIA	WEST BENGAL	MIDNAPUR(W)	721253		MANK12021800-00015917-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
BABITHA	BAI		NA	NA	97 TANNERY ROAD BSA ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560005		MANKIN300610-10475895-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	22-MAR-2022
BABU	LAL	BAID	NA	NA	ELEN ELECTRONICS LTD C-143, INDUSTRIAL AREA B S ROAD GAZIABAD GAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002		MANKIN301557-20406885-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
BABULAL	RATNABHAI	NAR	NA	NA	OM APPARTMENT ALKA SOCIETY MARG NO 3 MAVADI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360004		MANKIN301039-24578107-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-MAR-2022
BAHADUR	SINGH	SURANA	NA	NA	A ONE NOVELTIES H B ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001		MANKIN301250-28127167-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
BAIDYA	NATH	PAL	NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000762		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
BAIDYA	NATH	PAL	NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000763		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
BAIDYA	NATH	PAL	NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000764		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
BAIDYA	NATH	PAL	NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000768		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
BAISAKHI	PATRA		NA	NA	VILL- CHOTOMATKATPUR P.O/P.S- BELDA DIST.- PASCHIM MIDNAPUR DIST.- PASCHIM MIDNAPUR	INDIA	WEST BENGAL	MIDNAPUR(E)	721424		MANKIN300773-10259874-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
BAL	KRISHAN		NA	NA	14 SHIVAJI COLONY ROHTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001		MANKIN301557-21962520-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
BALAGANI	NARASIMHA	RAO	NA	NA	41 20/1 22 GUNTURIVARI STREET KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	HYDERABAD	500013		MANKIN301022-21122600-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-MAR-2022
BALAJI	A	L	NA	NA	B C TEACHER SREE SAPTHAGIRI NILAYA DVG ROAD BAGEPALLI	INDIA	KARNATAKA	KOLAR	561207		MANK12038100-00182541-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
BALAPPA	SHRISHAILAP	GANESANAVAR	NA	NA	SERVICE BANHATTI CO-OP SOCIETY TO:JAMAKHANDI DT:BAGALKOT BANHATTI	INDIA	KARNATAKA	BAGALKOT	587311		MANK12010600-00415467-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
BALLA	VALI	KUMAR	NA	NA	H NO 19-11-29 MUTCHUMILLI ROAD RAMACHANDRAPURAM RAMACHANDRAPURAM	INDIA	ANDHRA PRADESH	AMALPURAM	533255		MANKIN302324-10242254-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-MAR-2022
BAPAN	DEY		NA	NA	RAJA RAM MOHAN ROY RD. W. NO. 15 HAKIM PARA SILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		MANKIN302201-10363888-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-MAR-2022
BASIL	P	VARGHESE	NA	NA	PEECHAKKARA HOUSE SUSAN MEDICALS MUNNAR KERALA INDIA	INDIA	KERALA	IDUKKI	685612		MANKIN302269-12639418-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
BAVANI	K		NA	NA	34/18, THANDAL KANDASAMY RAJA STREET RAJAPALAYAM VIRUDHUNAGAR DIST	INDIA	TAMIL NADU	SIVAKASI	626117		MANKIN300239-11595606-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
BHABANI	MUKHOPADHYA		NA	NA	1032 SAHID HEMENTA KR BASU SARANI PO MOTIJHEEL DUMDUM KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	MANK0000777		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
BHABESH	MONDAL		NA	NA	EBA 2NO BACHHAR PARA ROAD 125 THAKURPUKUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700063	MANK0000821		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
BHAGWATI	DEVI	JOSHI	NA	NA	150-B. SAKET COLONY VIJAY BARI PATH. SIKAR ROAD JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001		MANKIN302898-10182782-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	236.00	22-MAR-2022
BHAGWATI	DEVI	CHOUDHARY	NA	NA	D 60A MADHO SINGH CIRCLE BANIPARK JAIPUR, RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001		MANKIN301330-17577747-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
BHAGYASHREE	YASHWANTRAO		NA	NA	C-FLAT, NO 26 LOKPRIYA NAGARI DHANURI ROAD, VISHRANT WADI PUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411015		MANKIN301895-10563523-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
BHALCHANDRA	BABJI	SATPUTE	NA	NA	M.B. VIDHAYLAY, KARANJA	INDIA	MAHARASHTRA	AKOT	444105		MANK12034500-00146239-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
BHAN	SINGH		NA	NA	112 CHAUDHARY MOHALLA NEAR BUS STAND DHOOL SIRAS VILLAGE DELHI	INDIA	DELHI	DELHI	110077		MANK12029900-03789678-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
BHARAT	MOHANBHAI	BHANVADIA	NA	NA	SHWETA, 7, NEW RAMESHWAR SOCIETY, NR. BABARIYA COLONY, KOTHARIYA MAIN ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360002		MANKIN300974-10220227-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
BHARAT	AMRUTBHAI	PANCHAL	NA	NA	A 2/401 MANGAL VATIKA APPT HARIA HOSPITAL ROAD, VAPI	INDIA	GUJARAT	SILVASSA	396195		MANK12033200-00376025-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
BHARAT	BALKRUSHNAB	MODIHUF	NA	NA	A/3 VASUPUJYA COMPLEX OPP LIC BUILDING NR ARIHANT FLAT VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		MANK12033200-01090321-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
BHARATI	MISHRA		NA	NA	AT MAHAMADPUR P.O PURUNABALASORE BALASORE BALASORE	INDIA	ORISSA	BALASORE	756002		MANKIN302898-10007146-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
BHARATKUMAR	K	PATEL	NA	NA	23, KADVA PATIDAR SOC, B/H. RANNA PARK, GHATLODIA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		MANKIN300343-10085443-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-MAR-2022
BHARTI	DINESHKUMAR	PANDYA	NA	NA	36. KALYAN KUNJ MILL ROAD TA NADIAD. DIST. KHEDA NADIAD	INDIA	GUJARAT	NADIAD	387001		MANKIN300652-10107424-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
BHARTI	DARAK		NA	NA	30/475 A RAVIRAJ MOTINAGAR LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413512		MANKIN300450-80267592-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
BHARTIBEN	SHAILESHKUM	THAKKAR	NA	NA	SY NO- 512 1/2, PL. NO- 6 MADHUVANAND CO-OP HOS SOC SINGANPORE, KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004		MANK12028900-00404268-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
BHASKARA	RAO	PALLEMPATI	NA	NA	4/558 VIDYA RANYA NAGAR, PAPAMPETA, ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515004		MANKIN301696-11061502-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
BHASKARARAO	ACHAKALA		NA	NA	NO 25/2/1156 1ST LINE BEHIND HERO HONDA SHOW ROOM REVENUE COLONY A K NAGAR NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004		MANKIN301313-21168333-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
BHASKER	NEELAPU	REDDY	NA	NA	RB 111 1301/1 METTUGUDA SECUNDERABAD SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500017		MANKIN301774-10587035-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.00	22-MAR-2022
BHAVESH	B	NANDA	NA	NA	VILLAGE DADIA JAMNAGAR GUJARAT GUJARAT	INDIA	GUJARAT	JAMNAGAR	361012		MANKIN300513-13484490-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
BHAVESHKUMAR	KARAMSHIBHA	BAGADIYA	NA	NA	11 RAJANAND SOCIETY LAXMIKANT ASHRAM ROAD KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004		MANK12033500-00743769-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	22-MAR-2022
BHAVIKABEN	BHARATKUMAR	SHAH	NA	NA	24 DEVNAGAR SOC NR ARIHANT FLATS HINGLAJ SOC ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002		MANKIN300476-41801637-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
BHIM	GOYAL		NA	NA	569 URBAN ESTATE 2 HISSAR HISSAR	INDIA	HARYANA	BHIWANI	125005		MANKIN301774-13191768-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
BHOLA	PRASAD		NA	NA	C 4, SECTOR 8/C B S CITY PO SECTOR 9D BOKARO	INDIA	JHARKHAND	BOKARO	827009		MANK12044700-01792468-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
BHULU	GHOSH		NA	NA	VILL-BANKAGACHA, POST-CHIKRAND, DIST -HOOGHLY DIST -HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712304		MANKIN302105-10134806-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
BHUWAN	BAHETY		NA	NA	108/2 N K BANERJEE STREET RISHRA HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712248	MANK0000860		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
BIDYA	DEVI	GUPTA	NA	NA	22B. HARI SABHA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023		MANKIN300142-10516150-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
BIHARILAL	HEMATLAL	MEHTA	NA	NA	RANJIT ROAD, GOVIND BHATT'S STREET, NEAR LANGHAWAD DHALIA, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		MANK12012000-00024749-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
BIJAY	KUMAR	AGRAWAL	NA	NA	C/O -- DR J R AGRAWAL BARAIPALI KHETRAJPUR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768003		MANK12044700-00842825-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
BIJAY	KUMAR	DHANUKA	NA	NA	BAGLA MANSION 1ST FLOOR LALJI HIRJI ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANKIN301740-10232029-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
BIJAYA	RAY		NA	NA	C/O D K RAY GENERALMANAGER REP 453 DESHBANDHU ROAD NEAR GOSHALA MORE PURULIYA	INDIA	WEST BENGAL	PURULIA	723101		MANK12039400-00106241-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	22-MAR-2022
BIMLA	RANI	MALHOTRA	NA	NA	R K PURAM, DURGA DHARAM KANTA WALI GALI NEAR CHOUHAN KUTI DELHI ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		MANK12017500-00111399-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-MAR-2022
BINA	DAVI	RUNGTA	NA	NA	22 BELAISA AZAMGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	AZAMGARH	276001		MANKIN300206-10845370-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
BINDUBEN	BHARATBHAI	ZALAWADI	NA	NA	1373/3 SHAISHAV, ASHANAGARA NAVSARI, NAVSARI	INDIA	GUJARAT	NAVSARI	396445		MANK12036100-00068153-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
BIPIN	KUMAR		NA	NA	P 3 / 4 TATRAKSHAK VIHAR SECTOR 23 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		MANKIN303237-10022393-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
BISWADIP	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000751		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
BISWADIP	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000755		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
BISWADIP	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000756		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
BISWANATH	SHARMA		NA	NA	6H RADHANATH CHOWDHUTY RD TANGRA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	MANK0000691		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
BOBBY	THOMAS		NA	NA	VARAPPUZHAKKARAN HOUSE NEELESWARAM P.O., ERNAKULAM	INDIA	KERALA	COCHIN	683584		MANK12032800-00117176-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
BOMMU	VENKATA	RAMADEVI	NA	NA	506-A SECTOR 8 UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		MANKIN300669-10189317-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
BONU	NARAYANA	RAO	NA	NA	D. NO 11.4 GRANDHIVARI STREET VEERAVASARAM WEST GODAVARI DISTRICT	INDIA	ANDHRA PRADESH	NARSAPUR	534245		MANKIN302324-10143865-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
BRAJESH	KUMAR		NA	NA	VILL - BIJAY NAGAR SITLA STHAN ROAD BANKA BIHAR	INDIA	JHARKHAND	GAYA	823102		MANKIN301356-20480760-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
BRIJ	KISHORE	AGRAWAL	NA	NA	LIG-18. TRIVENI COMPLEX ROSHANPURA T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		MANK12031600-00030472-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
BRIJENDRA	KUMAR	AGARWAL	NA	NA	PLOT NO. 12 HIDA KI MORI RAMGANJ JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003		MANK12036600-00050390-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
BRIJENDRA	KUMAR	MISHRA	NA	NA	H NO 397 GUDRI, JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002		MANK12013200-00762315-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	382.00	22-MAR-2022
BRIJESH	GUPTA		NA	NA	101/B BELGACHIA ROAD KOLKATA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	MANK0000656		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
BRIJESH	KUMAR	CHAMRIA	NA	NA	159 CHITTARANJAN AVENUE 2 ND FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANK12052000-00003054-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-MAR-2022
BUDH	PRAKASH	GUPTA	NA	NA	GUPTA MEDICAL STORES OPP E S I DISPENSARY TEXTILES MILLS MODI NAGAR MODI NAGAR	INDIA	UTTAR PRADESH	MODINAGAR	201201		MANKIN300011-10736162-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
C	VIJAYA	MOHAN	NA	NA	24-11-03 AGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003		MANKIN300610-10061458-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
C	S	RAVI	NA	NA	GENERAL MERCHANT HOSSUR GAURIBIDNUR KOLAR DIST	INDIA	KARNATAKA	KOLAR	561210		MANKIN300610-10014940-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
C	R	KALPANA	NA	NA	W/O C S RAVI GENERAL MERCHANT HOSSUR. GAURIBIDNUR TALUK KOLAR DISTRICT	INDIA	KARNATAKA	KOLAR	561210		MANKIN300610-10014966-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
CHAANDAA	DEVI		NA	NA	150 B ARYA KUMAR ROAD RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016		MANKIN300888-14227025-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
CHAIN	SHANKER	PALIWAL	NA	NA	30 MOTI NAGAR, NEAR LATA CINEMA JHOTWARA, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012		MANK12017701-00100233-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
CHAITALI	KARMAKAR		NA	NA	140 JODHPUR GARDENS KOLKATA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	MANK0000650		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
CHAMAN	LAL		NA	NA	HOUSE NO 810 SECTOR 41-A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160041		MANK12024201-00158453-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-MAR-2022
CHAMANLAL	CHATURBHAI	BHALGAMA	NA	NA	CHAMUNDA KRUPA, NR. CHHABILA HANUMAN, OPP. NEW SARVODAY SOCIETY, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		MANKIN300974-10656681-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
CHAMPABEN	KHIMJIBHAI	PATEL	NA	NA	KEWDAWADI MAIN ROAD, OPP RAVI KIRAN APPT., RAJKOT	INDIA	GUJARAT	RAJKOT	360002		MANK13019900-00119245-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
CHAND	MAL	KANSAL	NA	NA	3080 PALSANIA ROAD NASIRABAD AJMER	INDIA	RAJASTHAN	AJMER	305001		MANKIN300450-11769509-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
CHAND	RAM		NA	NA	CHAND RAM S/O HIRA SINGH VPO - ASSAN DISTT - JIND (HARYANA) DISTT - JIND (HARYANA)	INDIA	HARYANA	GANDHINAGAR	126113		MANKIN300940-10297432-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	22-MAR-2022
CHANDA	DEVI	SONI	NA	NA	2-E-229 JAI NARAYAN VYAS COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334003		MANK16010100-00030553-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
CHANDAN	DINGLIWAL		NA	NA	181 VIJAYVADI PATH NO I DHAR KA BALAJI WARD NO 68 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023		MANK12029900-04487202-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
CHANDOLU	PRASAD		NA	NA	D NO 3-20-29/2 RAVINDRA NAGAR GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		MANKIN302324-10304754-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
CHANDOLU	SRINIVAS		NA	NA	D NO. 3 - 20 - 29/D MAIN ROAD RAVINDRA NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		MANKIN302324-10257485-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
CHANDRA	SHEKHAR	KARNATAK	NA	NA	SHREE CEMENT LTD PLOT NO-SP-3 II (A1) RIICO - INDUSTRIAL AREA KHUSHKHEDA BHIWADI ALWAR	INDIA	RAJASTHAN	TONK	301707		MANKIN300183-13487495-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
CHANDRA	KANTA	LOHIYA	NA	NA	DARAWARI, P.O NAGAUR NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001		MANK12017701-00013045-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
CHANDRA	SHEKHAR	CHATURVEDI	NA	NA	RAMANAGAR GLASS WORKS PO MARAR HAZARIBAGH RAMGARH	INDIA	JHARKHAND	HAZARIBAGH	829117		MANKIN300214-13665571-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
CHANDRAN	CHANDRAN		NA	NA	162 F (104) SYAMANTHAKAM. 17 MANJERI MALAPPURAM. KERALA	INDIA	KERALA	CALICUT	676121		MANKIN301895-10247869-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
CHANDRASEKHARAN	CHANDRASEKH		NA	NA	VELLAT HOUSE THOZHUVANOOR POST, VALANCHERY	INDIA	KERALA	MALAPURAM	676557		MANK12023900-00233455-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
CHANDRAVATI	GATTANI		NA	NA	111 COSSIPORE ROAD RAJAKAL NEAR CHITPORE BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	MANK0000556		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
CHANDRESH	KUMAR	GUPTA	NA	NA	5, WARD NO-62, KHETADI HOUSE JAMNA BHAWAN JAIPUR	INDIA	RAJASTHAN	JAIPUR			MANK12017701-00281403-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
CHARULATHA	KOLIKIPUDI		NA	NA	H NO. 3-75 NEAR AGARAVI VINUKONDA GUNTUR (DIST.)	INDIA	ANDHRA PRADESH	GUNTUR	522647		MANKIN302324-10025870-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.00	22-MAR-2022
CHAUHAN	SURESHBHAI		NA	NA	'CHAUHAN CLASSES', 5/16, LAXMI WADI, RAJKOT, RAJKOT	INDIA	GUJARAT	RAJKOT	360002		MANKIN300974-10465123-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
CHAUHAN	BALDEVBHAI	P	NA	NA	B/1. DHWANI APPARTMENTS CHANDRANAGAR NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		MANKIN301485-10091752-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
CHAUHAN	MANSUKHLAL	GORDHANBHAI	NA	NA	BANK OF INDIA, STAFF QUARTERS, RANJIT ROAD BRANCH, JAMNAGAR, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		MANKIN300974-10466482-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
CHETAN	KUMAR	JAIN	NA	NA	1940 SUBHASHA MARGA POST - SOJAT-ROAD TH- SOJAT SOJAT- ROAD	INDIA	RAJASTHAN	SOJAT	306103		MANK12033200-01546576-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
CHIJANDAS	ISRANI		NA	NA	H. N. - 112, GEETA GRAH, NIRMAN SAH. SANSTHA, ONE TREE HILLS. BAIRAGARH, BHOPAL (M.P.)	INDIA	MADHYA PRADESH	BHOPAL	462030		MANKIN301983-10079187-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	22-MAR-2022
CHILUKA	KOMURAIAH		NA	NA	H NO: 1-4-27, WEEKLY BAZAR, JAGTIAL KARIM NAGAR DIST	INDIA	ANDHRA PRADESH	KARIMNAGAR	505327		MANK12039100-00010427-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
D	VENKATA	RAMANAMURTHY	NA	NA	DOOR NO 5-12-29/C NAGESWARARAO VEEDHI WARD NO 5 PEDDAPURAM	INDIA	ANDHRA PRADESH	GODAVARI	533437		MANKIN302324-10890756-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
D	SAMPATHU		NA	NA	NEKKUNDI KAVAKARAI VANIYAMBADI TK VELLORE DIST	INDIA	TAMIL NADU	VELLORE	635751		MANKIN300394-12849667-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
D	JODHARAM		NA	NA	NO 19/2 MANNAPPAN MUDALI STREET OLD WASHERMENPET CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600021		MANKIN300513-12369762-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
D	N	DEEPAKKISHORE	NA	NA	VASAVI PHARMA ARASU COMPLEX SHOP NO 4 B M SREE ROAD CHIKMAGALUR	INDIA	KARNATAKA	CHICKMAGALUR	577101		MANKIN302148-10796622-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
DAGGUPATI	CHANDRAIAH	CHAUDARI	NA	NA	D NO 31-35 AUMABAD STREET, RAYACHOTY	INDIA	ANDHRA PRADESH	CUDDAPAH	516269		MANK12047700-00006020-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
DAKSHA	JAYPRAKASH	MEHTA	NA	NA	AROGYA NAGAR, WANKANER	INDIA	GUJARAT	SURENDRANAGAR	363621		MANK13019900-00289063-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
DALIP	KUMAR		NA	NA	B-1/482 B-1 Block Janak Puri New Delhi	INDIA	DELHI	DELHI	110058		MANKIN300861-10121818-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-MAR-2022
DARSHANJIT	KAUR	DHUPIA	NA	NA	C 4/46 SAFDARJANG DEVELOPMENT AREA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110016		MANKIN300214-10295877-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
DAVE	KAUSHIK	MANUPRASAD	NA	NA	GOLWAD AT-SIDHPUR DIST-PATAN AT-SIDHPUR	INDIA	GUJARAT	MEHSANA	384151		MANK12042100-00036656-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
DEBABRAT	GUHA		NA	NA	HOUSE NO 113 REGAL INDUS EMPIRE TRILANGA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039		MANKIN300394-12210850-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	22-MAR-2022
DEBANIK	SARKAR		NA	NA	JAI MATA ZI APPARTMENT FLAT NO C 2ND FLOOR 187 KALIBARI ROAD NALTA DUM DUM CENT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	MANK0000644		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
DEBASISH	MODAK		NA	NA	SHREE KRISHNA APPT FLAT 2C BARRACKPORE 66/1 S N BANERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700120	MANK0000672		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
DEBJANI	AGRAWAL		NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700156	MANK0000633		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
DEBJANI	AGRAWAL		NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700156	MANK0000627		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
DEBJANI	AGRAWAL		NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700156	MANK0000629		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
DEEPA	DHANUKA		NA	NA	401, M. R. TOWER LINE TANK ROAD RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANKIN301740-10232004-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
DEEPAK	CHAMARIA		NA	NA	EKTA OLEANDER 16 RADHANATH CHOWDHARY ROAD BLOCK 1 FLAT 2B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	MANK0000700		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
DEEPAK	MISHRA		NA	NA	LALPUR ANCHAL BIREAL DARABHAGA, PATNA	INDIA	BIHAR	PATNA	800001	MANK0000806		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
DEEPAK	YADAV		NA	NA	HOUSE NO. 25 GALI NO. 8 INDRA COLONY, SRI GANGA NAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001		MANK12019111-00038113-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
DEEPAK	DEEPAK		NA	NA	H NO-14 MAAN NAGAR D B N ROAD, BATALA	INDIA	PUNJAB	BATALA	143505		MANK12019101-00807128-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
DEEPAK	JAIN		NA	NA	DEEPRAJ GARMENTS LOHA BAZAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL			MANK12031600-00066558-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
DEEPAK	KATYAL		NA	NA	557 D/1M WARD 29 NEAR MEDICAL MORE OPP CHAND HEALTH CLUB MT ROHTAK	INDIA	HARYANA	ROHTAK	124001		MANKIN301774-10368190-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
DEEPAK	AGARWAL		NA	NA	65 VIVEKANAND PURI BEHIND SARAI ROHILA POLICE STATION DELHI	INDIA	DELHI	DELHI	110007		MANKIN300118-10108309-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
DEEPAK	KUMAR	SINGHANIA	NA	NA	SINGHANIA HOUSE P O JHUMRITELLAIYA DIST KODARMA BIHAR	INDIA	JHARKHAND	JHUMRITLIYA	825409		MANKIN301151-13347744-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
DEEPAK	RAJENDRAPRA	MANIYAR	NA	NA	2/39 MADANLAL BOHARA MARKET ICHALKARANJI ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115		MANKIN302822-10301171-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	22-MAR-2022
DEEPALI	CHAUDHURI		NA	NA	W2B-21/4 PHASE 3 GOLF GREEN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000685		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
DEEPALI	CHAUDHURI		NA	NA	W2B-21/4 PHASE 3 GOLF GREEN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000686		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
DEEPU	AUGUSTINE		NA	NA	KURISINKAL HOUSE ADIMALY POST, ADIMALY	INDIA	KERALA	IDUKKI	685561		MANK12044700-00785233-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
DEIVAYANI	DEIVAYANI		NA	NA	ROAD NO-2 BAGAN AREA. SIDHGORA P.O-AGRICO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831009		MANK12034500-00238104-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
DESH	RAJ	DHANKAR	NA	NA	NEAR ANIMAL HOSPITAL ROAD NO.3 JHUJHUNU	INDIA	RAJASTHAN	JHUNJHUNE	333001		MANK12019101-00323122-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
DEV	KISHAN	SUTHAR	NA	NA	23, KHATIYO KA BAS PIPAR CITY JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342601		MANKIN301604-10190603-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	22-MAR-2022
DEV	JYOTI		NA	NA	H NO 1127 IST FLOOR SECTOR 21 GURGAON GURGAON	INDIA	HARYANA	GURGAON	122016		MANKIN301774-11337268-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
DEV	RAJ	SURI	NA	NA	16, SHAKTI VIHAR NEAR DARPAN COLONY THATIPUR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011		MANKIN301557-20869445-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
DEVABHAI	D	GORIYA	NA	NA	SHIV KUNJ, NAVAGAM GHED, RAMESHWAR NAGAR, NEAR RAMESHVAR TEMPLE, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		MANKIN300974-10613486-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-MAR-2022
DEVANDRA	GARG		NA	NA	C/O. MR. ABDUL HAFEEZ KHAN #20/1, RMV IIND STAGE NEAR CANARA BANK, ASWATH NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560094		MANK12023000-00593822-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
DEVANSHI	GUPTA		NA	NA	DEOKI NURSING HOME SITAPUR ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021		MANKIN301055-10579337-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
DEVARAJ	P	N	NA	NA	DOOR NO 32/2 DEVAKURPA 6TH C MAIN 13TH CROSS HAL II STAGE INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008		MANKIN300239-11055378-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
DEVASHISH	BANERJEE		NA	NA	C 104 AANGAN THAKUR VILLAGE KANDIVALI EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		MANKIN301151-12378885-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.00	22-MAR-2022
DEVENDRA	AGARWAL		NA	NA	OPP. POLICE STATION, SUMERPUR	INDIA	RAJASTHAN	SUMERPUR	306902		MANK12012101-00278545-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
DEVENDRA	SINGH	THAKUR	NA	NA	NARMADA NAGAR BILASPUR (CHATTISGARH) BILASPUR (CHATTISGARH)	INDIA	CHHATTISGARH	BILASPUR	495001		MANKIN300940-10242685-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-MAR-2022
DEVENDRAKUMAR	BABULAL	JAIN	NA	NA	7 SHETRUNJAY APPARTMENT RAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005		MANKIN303052-10101252-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
DEVESH	BITTU	PIDIHA	NA	NA	E 104/11 5 NO BUS STOP SHIVAJI NAGAR, BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462016		MANKIN301330-20246870-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-MAR-2022

DEVI	GARG		NA	NA	THE BANK OF RAJASTHAN LTD MILLER GANJ G T ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003		MANKIN300394-16030355-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	22-MAR-2022
DEVINDER	SINGH	ANAND	NA	NA	474, VARUN APARTMENT C 58/28, SECTOR-62 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		MANK12042900-00005311-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
DEVKARAN	MEENA		NA	NA	B/42 MAHESH NAGAR 80 FEET ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015		MANKIN300476-41904308-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
DHABALESWAR	PRADHAN		NA	NA	AT GUNDURU PARA PO HIRAKUD DIST SAMBALPUR ORISSA DIST SAMBALPUR ORISSA	INDIA	ORISSA	SAMBALPUR	768016		MANKIN300394-12828124-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
DHANESH	RAWAL		NA	NA	H NO-160 PANT NAGAR NEAR KULTAR SINGH NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		MANK12024200-00446786-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
DHANPAT	RAI		NA	NA	C A V HIGH SCHOOL HISAR HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12038003-00006699-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
DHARAMSHIBHAI	BABUBHAI	AMRELIYA	NA	NA	RAJARAM SOCIETY-4, SANT KABIR ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360003		MANK13019900-00292492-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
DHARMENDRA	KUMAR	JHA	NA	NA	SEC 1C Q NO 01 BOKARO PATNA	INDIA	BIHAR	PATNA	800001	MANK0000827		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
DHARMENDRA	KUMAR		NA	NA	J 19/22 BARI BAZAR VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		MANKIN301330-19698170-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1090.00	22-MAR-2022
DHARMESH	JAGDISHBHAI	SUCHAK	NA	NA	'SHRI RAM' 2- JALARAM UNIVERSITY ROAD OPP:- SBS MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		MANK12018000-00133954-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
DHIRAJ	MEHTA		NA	NA	38, 4TH CROSS SBM COLONY MATHIKERE BANGALORE	INDIA	KARNATAKA	BANGALORE	560054		MANKIN300239-30000642-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
DHIRAJ	GROVER		NA	NA	C/O M/S BASSU RAM RAM LAL COMMISSION AGENT HANDIAYA BAZAR BARNALA PUNJAB	INDIA	PUNJAB	SANGRUR	148101		MANKIN301143-10276806-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
DHOBALE	ABHIJIT	DINKARRAO	NA	NA	RATHI LAY OUT RASHTRABHASHA ROAD WARDHA WARDHA	INDIA	MAHARASHTRA	CHANDRAPUR	442001		MANKIN302201-10568460-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
DHOLARIYA	BHARAT	K	NA	NA	SARDHAR ROAD AT KUVADVA TA DIS RAJKOT KUVADVA	INDIA	GUJARAT	RAJKOT	360001		MANK12018000-00246164-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
DILEEP	K		NA	NA	PUTHENPURA HOUSE ADIMALY ADIMALY	INDIA	KERALA	IDUKKI	685561		MANK12044700-02164018-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	22-MAR-2022
DILEEP	SINGH	RAJAWAT	NA	NA	317 JANTA COLONY THE.MALPURA. DIST.TONK MALPURA	INDIA	RAJASTHAN	TONK	304502		MANK12031400-00043249-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
DILIP	KUMAR	KALA	NA	NA	NEAR RAJPUT HOSTEL NEAR KANOI NAGAUR KUCHAMAN CITY	INDIA	RAJASTHAN	NAGAUR	341508		MANK13028600-00081171-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
DIMPLE	RAKESH	AGARWAL	NA	NA	C/602 PARK ROYALE S NO 14&15 RAHATNI, NEAR AAKASH GANGA SOCIETY PUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411017		MANKIN300476-41132714-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
DINESH	SINGH	SOLANKI	NA	NA	OPP L K AGENCY G S ROAD BIKANER RAJASTHAN BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		MANKIN300214-13179938-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	22-MAR-2022
DINESH	TARACHAND	BHUYAR	NA	NA	42 FOREST COLONY YASHODA NAGAR AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATI	444606		MANKIN302269-12111436-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	22-MAR-2022
DINESH	KUMAR	MANDIA	NA	NA	45, MOHAN COLONY RAM NAGAR EXT. SWEJ FARM SODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR			MANK12017701-00224154-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	22-MAR-2022
DINESH	KUMAR	ASOPA	NA	NA	H NO. 1-1-271 PATEL ROAD KAGAZ NAGAR. ADILABAD DISTRICT KAGAZ NAGAR	INDIA	ANDHRA PRADESH	ADILABAD	504296		MANK12013500-00057215-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
DINESH	PRAKASH	NAGORI	NA	NA	C/10. Ist EXTENSION. KAMLA NEHRU NAGAR. JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		MANK12012101-00240783-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
DINESHKUMAR	TARACHAND	JAIN	NA	NA	12/662/2, VAIBHAV SATPUTE GALLY, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115		MANK12010919-00063662-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	22-MAR-2022
DIPAK	KHAITAN		NA	NA	266/E G T ROAD LILUAH HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	MANK0000666		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
DIPANKAR	KONER		NA	NA	MOHINDAR PARBARPUR BARRACKPORE, NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700156	MANK0000669		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
DIPANKAR	MAITY		NA	NA	11/9 LIOC TOWNSHIP PO HALDIA TOWNSHIP DIST MEDINIPUR DIST MEDINIPUR	INDIA	WEST BENGAL	MIDNAPUR(E)	721607		MANKIN300214-11783653-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	22-MAR-2022
DIPANKAR	JANA		NA	NA	VILL-TENTUBERIA, P.O.-DEBHOG P.S.-HALDIA, DIST.-PURBA MEDINIPUR	INDIA	WEST BENGAL	MIDNAPUR(E)	721607		MANKIN302105-10280594-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
DIPTI	SARKAR		NA	NA	12 C BISWANATH PALLY PO ARIADAHA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	MANK0000563		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
DIPTI	SARKAR		NA	NA	12 C BISWANATH PALLY PO ARIADAHA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700057	MANK0000564		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
DIVYARAJSINH	DOLVBHA	JADEJA	NA	NA	C/O D M JADEJA CENTRAL BANK OF INDIA MADHAVPUR GHED DIST-PORBANDAR MADHAVPUR GHED	INDIA	GUJARAT	JUNAGADH	362230		MANK12033200-01331006-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
DODAL	BAHUBALI	JIVANCHANDRA	NA	NA	62 VISHNU NAGAR, AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		MANKIN300476-42478502-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
DODIYA	SHOBHANA	DURLABHBHAI	NA	NA	102/A PAVAN APPARTMENT B/H NEW SCHOOL JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005		MANKIN301276-30518493-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-MAR-2022
DOLLY	JAIN		NA	NA	46, RAMNAGAR. DEWAS (M.P.) DEWAS (M.P.)	INDIA	MADHYA PRADESH	DEWAS	455001		MANKIN301983-10552955-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
DURLABHBHAI	VITHALBHAI	DODIYA	NA	NA	102 A PAVAN APARTMENT B/H NEW SCHOOL O/S KHAMBHALIA GATE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005		MANKIN301276-30463786-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-MAR-2022
EKTA	ARORA		NA	NA	WZ-7/BE BLOCK RAMPURA HARI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110064		MANKIN300940-10182152-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
FAROOQ	AHMAD	PAUL	NA	NA	LAIZBAL ANANTNAG ANANTNAG ANANTNAG	INDIA	JAMMU AND KASHMIR	TEH BIJBEHARA	192101		MANKIN300708-10333107-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-MAR-2022
FAROOQUE	BASHA	P	NA	NA	861 KAKI STREET KHADERPET VANIYAMBADI TAMILNADU	INDIA	TAMIL NADU	VELLORE	635751		MANKIN300513-13118183-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
FATEH	CHAND	OSTWAL	NA	NA	S/O MITHA LAL RUGHJI KI POLE, BALOTRA	INDIA	RAJASTHAN	BARMER	344022		MANK12012101-00249484-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
FENIL	DINESHBHAI	KANANI	NA	NA	AT : BHANGOR, TALUKO : BHANVAD, JAMNAGAR	INDIA	GUJARAT	RAJKOT	360515		MANK12030601-00006884-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
G	MOHANRAJ		NA	NA	NO 133 MUTHUPUDUR 3rd STREET TIRUPUR. TAMILNADU TIRUPUR. TAMILNADU	INDIA	TAMIL NADU	TIRUPUR	638601		MANKIN301895-10580875-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
G	RAVI	KUMARREDDY	NA	NA	303 D BLOCK VERTEX PRESTIGE NIZAMPET ROAD BRUNDAVAN COLONY HYDERABAD ANDHRA PRADESH INDIA HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500090		MANKIN300513-13933902-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	22-MAR-2022
G	V	LNARASIMHARAO	NA	NA	MUNISIFF STREET, CHALLAPALLI AP CHALLAPALLI AP	INDIA	ANDHRA PRADESH	GUDIVADA	521126		MANKIN300394-14241694-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
G	RAMESH	KUMAR	NA	NA	NO 8, THIRUVALLUVAR STREET TINDIVANAM	INDIA	KARNATAKA	TINDIVANAM			MANKIN300378-10056895-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
G	JAGADISWAR	REDDY	NA	NA	3-213 3rd WARD MORRAYAPALLE VIL CHAPAD KADAPA DIST	INDIA	ANDHRA PRADESH	CUDDAPAH	516172		MANKIN300394-16106970-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
GADIPARTHI	V	SRINIVASARAO	NA	NA	H NO T2-A-3, MAIN ROAD GOVT HOSPITAL, WARD - 12 SATTENAPALLI GUNTUR DISTRICT	INDIA	ANDHRA PRADESH	GUNTUR	522403		MANKIN302324-10866688-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
GADIRAJU	RAJESWARI		NA	NA	NEAR VENKATESWARA SWAMY TEMPLE MALKIPURAM EAST GODAVARI DISTRICT	INDIA	ANDHRA PRADESH	AMALPURAM	533253		MANK12036900-00089645-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
GAGAN	CHUGH		NA	NA	D 14 15 MODEL TOWN II GROUND FLOOR, DELHI DELHI	INDIA	DELHI	DELHI	110009		MANKIN300214-12135623-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
GAJJAR	MUKESH	RAMANLAL	NA	NA	21 VIKRAM CO OP INDUSTRIAL ESTATE B/H RAJKAMAL PETROL PUMP MEHSANA	INDIA	GUJARAT	MEHSANA	384002		MANK12033200-01048239-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	22-MAR-2022
GANDHAR	KUMAR	DOVARIA	NA	NA	GORIJ FALLA RISHA BHDEO, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313802		MANK12033200-01934678-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
GANESHAN	SHIVA	KUMAR	NA	NA	25/9 OLD RAJENDER NAGAR, NEW DELHI	INDIA	DELHI	DELHI	110060		MANK12029900-04387370-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
GANPATLAL	VITTHALDAS	MODI	NA	NA	KADI VALO CHOK TA-VADNAGAR DIST- MEHSANA VADNAGAR	INDIA	GUJARAT	MEHSANA	384355		MANKIN303052-10104473-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2200.00	22-MAR-2022
GAYA	DEVI		NA	NA	QTR NO C-82, RIHAND COLONY, PIPRI, P.O TURRA, SONEBHADRA	INDIA	UTTAR PRADESH	RENUKOOT	231221		MANKIN300450-11240868-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
GAYATRI	DEVI		NA	NA	WARD NO 3, NEAR INDER GIRI ASHRAM PO SUJANGARH, DIST- CHURU SUJANGARH	INDIA	RAJASTHAN	CHURU	331507		MANK12034400-00497896-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
GEETA	VERMA		NA	NA	137 BRAHMAPUR RD KOLKATA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	MANK0000704		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
GEETA	VERMA		NA	NA	137 BRAHMAPUR RD KOLKATA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	MANK0000705		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
GEETA	DEVI	SHARMA	NA	NA	GHA-59 BHAWANI NAGAR OPP. MURLI PURA SCHOOL MURLIPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023		MANK12010605-00209835-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
GEETA	DEVI		NA	NA	LIC OF INDIA, WAIDHAN, DISTT SIDHI (M.P.) WAIDHAN, SIDHI	INDIA	MADHYA PRADESH	SIDHI	486886		MANK12032700-00116948-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
GEETABEN	ASHOKKUMAR	MISTRY	NA	NA	1/614/3/13 SHAKTI SOCIETY, DHOLKA	INDIA	GUJARAT	AHMEDABAD	387810		MANK12026800-00053198-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
GEETHA	S		NA	NA	NO. 1409/3, WISEMAN, DIWAN'S RD, DEVARAJA MOHALLA, OPP. VETERNARY HOSPITAL, MYSORE	INDIA	KARNATAKA	MYSORE	570001		MANK12035000-00181923-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
GEETHU	FRANCIS		NA	NA	EDATHURUTHIKKARAN HOUSE MASTER AVENUE ROAD MUNDUPALAM THRISSUR	INDIA	KERALA	TRICHUR	680005		MANK12047600-00048273-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-MAR-2022
GEORGE	THALIATH		NA	NA	53/2A HOSKUR GATE HOSUR ROAD ELECTRONIC CITY BANGALORE	INDIA	KARNATAKA	BANGALORE	560100		MANKIN300239-10883233-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	22-MAR-2022
GHANSHYAM	MUNNA		NA	NA	C/O SRI JAWAHAR LAL MISHRA AT PO PANJWARA BANKA BANKA	INDIA	BIHAR	BHAGALPUR	813110		MANKIN301557-20901963-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
GHANSHYAM	BAJAJ		NA	NA	144, MASJID PADA MANDAVARI, TH-LALSOT DIST. DAUSA MANDAVARI	INDIA	RAJASTHAN	JAIPUR	303504		MANK12014101-00028661-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
GHANSHYAM	DAS	BAHETI	NA	NA	C/O M/S JAMUNA TRANSPORT CORP. LTD. 11, POLLOCK STREET 1ST FLOOR, NEAR TEA BOARD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		MANKIN300327-10144696-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
GHEEWALA	BHARATIBEN	DILIPKUMAR	NA	NA	VAGOL NO PADO, MADARSA, PATAN (N.G.) PATAN (N.G.)	INDIA	GUJARAT	MEHSANA	384265		MANKIN300343-20056853-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
GIRIRAJ	AGRAWAL		NA	NA	586 DURGA MATA MANDIR KE PASS TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018		MANK12010605-00174708-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
GIRIRAJ	JAISALMERIA		NA	NA	HATRIO KA CHOWK PUNGALPARA, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		MANK12068500-00017620-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
GIRISH	KHANDELWAL		NA	NA	H NO-486, SCHEME NO-10A, VIVEK VIHAR, ALWAR	INDIA	RAJASTHAN	ALWAR	301001		MANK12019101-00142437-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
GITABEN	TULSIBHAI	PATEL	NA	NA	D - 10, MILAP FLATS SHAHIBAUG NR. SUHAS COMPOUND AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		MANKIN303052-10009022-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
GOHIL	MOHANBHAI	GIRDHARIBHAI	NA	NA	'D' COLONY. 13/307 OPP. VIJAY MILLS. NARODA ROAD. AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380025		MANKIN300343-10659475-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
GOHIL	TEJAS	SURESHKUMAR	NA	NA	HOUSE NO 6/B VRUNDAVAN SOCIETY ANJAR ANJAR KUTCH	INDIA	GUJARAT	KUTCH	370110		MANKIN301276-30631194-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
GOLLAPUDI	SUBRAMANIYA		NA	NA	TOWER 16 FLAT 3D GENEXX VALLEY DIAMOND HARBOUR ROAD JOKA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700104	MANK0000640		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
GOPAL	CHANDRA	SARKAR	NA	NA	JAGPUR ROAD RANAGHAT DIST - NADIA	INDIA	WEST BENGAL	RANAGHAT	741201		MANKIN302017-10089478-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
GOPAL	RAM	PODDAR	NA	NA	LATE NAND LAL PODDAR VILL-PO PANJWARA DIST - BANKA BANKA	INDIA	BIHAR	BHAGALPUR	813110		MANKIN300999-10081535-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
GOPI	DEVI	JAIN	NA	NA	SAMPAT RAJ HEMRAJ JI SETHIYA SANJAY COLONY GANDHIPURA BALOTRA BALOTRA	INDIA	RAJASTHAN	BARMER	344022		MANKIN301330-18175381-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
GOUTAM	SENGUPTA		NA	NA	F-279 LAKE GARDEN LASKARPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700153	MANK0000643		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
GUDURU	VENKATA	RAMIREDDY	NA	NA	7/506-2 N.G.O. COLONY SANKARAPURAM KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		MANKIN300669-10083456-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-MAR-2022
GUGGILAM	MADHUSUDANA	RAO	NA	NA	VIJAYA LAXMI JEWELLERS MAIN ROAD PHIRANGIPURAM POST GUNTUR DIST	INDIA	ANDHRA PRADESH	GUNTUR	522529		MANKIN301022-21357885-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
GULSHAN	KUMAR		NA	NA	H NO. 1472, SECTOR-13, , HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12019101-02158701-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
GUMPU	RAJENDRA	PRASAD	NA	NA	12/4/790 ADARSH NAGAR ANANTAPUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ANANTAPUR	515001		MANKIN301696-11125006-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
GUNJAN	GUNJAN		NA	NA	1368, RAJAPURA TOWN NEAR BHOGLAN ROAD NR SHAID KHERI, CHUNGI NO 6 RAJAPURA	INDIA	PUNJAB	RAJPURA	140401		MANKIN300484-12861479-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
GURDARSHAN	SINGH		NA	NA	8627 GOSHALA MARG KAROL BAGH NEW DELHI	INDIA	DELHI	DELHI	110005		MANKIN301670-10161827-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	22-MAR-2022
GUVVALA	RAMA	SUBBAREDDY	NA	NA	H NO 6-466-2F SANKARAPURAM, KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		MANK12047700-00017098-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
GYARSI	DEVI	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000586		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
GYARSI	DEVI	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000587		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
GYARSI	DEVI	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000588		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
H	BALCHAND		NA	NA	NO 203 80 FEET ROAD SRINIVASNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050		MANKIN302148-10789954-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.00	22-MAR-2022
HAMZABHAI	SULTANALI	DALAL	NA	NA	DARWAJA MOHALLA, VOHARWAD, AT- GODHRA, GODHRA	INDIA	GUJARAT	GODHRA	389001		MANK12038200-00031361-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
HAR	CHARAN	SINGH	NA	NA	H NO-170 KOTHIWAL NAGAR MORADABAD(U.P) MORADABAD(U.P)	INDIA	UTTAR PRADESH	MORADABAD	244001		MANKIN302092-10062907-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
HARBHJAN	KAUR	LAMBA	NA	NA	H. NO-2648 LAMBA BUILDING AZAD NAGAR RANJHI JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482005		MANK12031600-00221900-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
HARDEVI		PANJWANI	NA	NA	70. FOUJDARON KA MOHALLA DEEDWANA OLI LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001		MANK12010900-00610449-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	22-MAR-2022
HAREESH	G		NA	NA	PUTHUCHETTU. PONADU KAROOR P.O. PALAI	INDIA	KERALA	KOTTAYAM	686590		MANK12023900-00180959-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
HARESH	CHHAGANLAL	RANA	NA	NA	N/7, ROW HOUSES, OPP. PATEL COTTAGES, ARIHANT NAGAR, BHUJ-KUTCH.	INDIA	GUJARAT	BHUJ	370001		MANKIN300974-10647471-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	22-MAR-2022
HARESH	MAGAN	BHAIPATEL	NA	NA	B 503 NILKANTH PARK PLOT NO 18 SECTOR 6 KHANDA COLONY NEW PANVEL	INDIA	MAHARASHTRA	PANVEL	410206		MANKIN301549-18478125-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
HARI	KRISHAN	AGARWAL	NA	NA	23 RAM VATIKA, BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		MANKIN301186-20079822-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
HARI	SHANKAR		NA	NA	E-13 IIRS COLONY NEAR GURU RAM RAI COLLEGE KALIDAS ROAD DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001		MANK12010604-00094305-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
HARI	PRASAD	GUPTA	NA	NA	4 1 21/1/C TILAK ROAD HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500001		MANKIN301022-20718030-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	22-MAR-2022
HARISH	GARG		NA	NA	HOUSE NO 106/4 JAWAHAR NAGAR HISAR HISAR	INDIA	HARYANA	BHIWANI	125001		MANKIN300940-10186527-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
HARISH	CHAND		NA	NA	1/4 CEMBRIJ SCHOOL P D DISHA MAKAN BHOPAL M P BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462001		MANKIN300757-11596520-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
HARISMITABEN	VINODRAI	RAVAL	NA	NA	SHIV KRUPA, 6, PRAKASH NAGAR, STREET NO. 1, VERAVAL.	INDIA	GUJARAT	JUNAGADH	362265		MANKIN300974-10789353-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
HARJEET	SINGH		NA	NA	MOH- MANDI CHORE AMROHA JAIPRAKASH NAGAR JAIPRAKASH NAGAR	INDIA	UTTAR PRADESH	MORADABAD	244221		MANKIN301557-20322468-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
HARJIT	SINGH		NA	NA	VILL BASER KE BHANI P.O GUMAN PURA AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143106		MANKIN301846-10341289-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
HARJIT	KAUR	JASPAL	NA	NA	8A, HINDUSTHAN ROAD, KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		MANKIN300327-10486473-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
HARKISHAN	P	SIDDHAPURA	NA	NA	VRUNDAVAN SOC STREET NO 2 NR RUPALBA NA MANDIR, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		MANK12070200-00055113-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-MAR-2022
HARMINDER	SINGH		NA	NA	B-150 TAGORE GARDEN EXTN NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110018		MANKIN300940-10242997-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
HARPAL	KARACHAND	PAHLANI	NA	NA	RAMPURI CAMP JHULELAL LINE AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444605		MANK12038400-00410934-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
HARPAL	SINGH	BAJWA	NA	NA	33-34 NIKKA SINGH COLONY P.O KHALSA COLLEGE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		MANK12052300-00001282-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
HARSHABEN	JAYESHBHAI	KAKADIYA	NA	NA	6 GOKUL PARK RAW HOUSE GAJERA SCHOOL ROAD, SURAT	INDIA	GUJARAT	SURAT	395004		MANK12018600-00205417-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
HARSHAD	KUMAR	SANGHVI	NA	NA	HARSHAD SANGHVI, OPP TARA PRESS, P.O-JHARIA DIST-DHANBAD DHANBAD	INDIA	JHARKHAND	JHARIA	828111		MANK12035000-00297970-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	22-MAR-2022
HARVINDERKAUR	MANJITSINGH	MAKKAD	NA	NA	C/3/14, BRAMHA BAUG,, PUNE, PUNE	INDIA	MAHARASHTRA	PUNE	411036		MANKIN300974-10583743-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-MAR-2022
HASANBHAI	HAJIBHAI	PATHAN	NA	NA	OLD KUMBHAR VADO, MANUBHABAPU'S DELO, NARAN BHOOWN, NAGNATHGATE, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		MANK12012000-00027741-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
HASMUKHLAL	CHHAGANLAL	MEHTA	NA	NA	14 NEW CLOTH MARKET, AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002		MANKIN302293-10094083-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
HASTI	DOSHI		NA	NA	11/C BALRAM BOSE 2ND LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	MANK0000646		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
HEENA	JAYESH	RUPAREL	NA	NA	C/O BANSARI PROVISION STORE OPP PRABHU COMPLEX HATHI TAKI ROAD PORABANDAR	INDIA	GUJARAT	RAJKOT	360575		MANKIN301039-24514305-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
HEMKUNWAR	PARMAR		NA	NA	RAJKANPURA, SHUJALPUR MANDI (M.P.) SHUJALPUR MANDI (M.P.)	INDIA	MADHYA PRADESH	SHAJAPUR	465331		MANKIN301983-10391385-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
HIMMAT	SINGH	POKHARNA	NA	NA	1 B 22, ZINC COLONY POST, HURDA DIST BHILWALA RAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311022		MANKIN300183-12123470-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	22-MAR-2022
HIRACHAND	CHOPRA		NA	NA	B/H HANWANT BHAWAN ADARSH VIDYA MANDIR ROAD BALOTRA RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022		MANKIN301330-17857859-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
HIREN	JAGANI		NA	NA	K. G. LANE PO- RANIGANJ MUNI DIST- BURDWAN	INDIA	WEST BENGAL	ASANSOL	713347		MANK12010926-00157437-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	22-MAR-2022
HITESH	KUMAR	SHAH	NA	NA	9, BAZAR NAMBAR 07, RAMGANJMANDI WARD NO 16 , RAMGANJMANDI	INDIA	RAJASTHAN	KOTA	326519		MANK12034600-00020149-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
HITESH	HITESH		NA	NA	H NO 249 SHASTRI COLONY WARD NO 17 SIRSA	INDIA	HARYANA	BHIWANI	125055		MANKIN301774-12508993-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	22-MAR-2022
HITESHGIRI	TRIKAMGIRI	GOSWAMI	NA	NA	PANIYARI STREET GANDHI BUILDING JETPUR	INDIA	GUJARAT	JETPUR	360370		MANK13019900-00241622-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
ILABEN	JITENDRABHA	JADAV	NA	NA	I/9.KALPATARU APARTMENT OPP.GITA VIDHYALAYA RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382480		MANK12048200-00004231-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
IMRAN	ALI	ANSARI	NA	NA	H NO-163-A BEHIND NAGAR CLINIC SANJAY NAGAR VIGYAN NAGAR KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009		MANKIN302269-12132897-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	22-MAR-2022
IMTIAZ	ULLAH		NA	NA	125/2 HAROON NAGAR PHULWARI SHARIF PATNA PATNA	INDIA	BIHAR	PATNA	801505		MANKIN301330-18497287-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
INDIRA	PRADEEP	OSWAL	NA	NA	PLOT NO 24, IDEAL HOUSING SOC MAHAVIR NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008		MANK12010900-01323370-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	22-MAR-2022
INDRA	PAL	POONIA	NA	NA	6646 MAINT FLIGHT 56 APO JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003		MANKIN301774-11761860-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	22-MAR-2022
INDRADEVI	CHOPRA		NA	NA	504, AKASH DARSHAN APT., BHATAR ROAD,, SURAT	INDIA	GUJARAT	SURAT	395001		MANK12012100-00041979-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
INDRANIL	GHOSH	DASTIDAR	NA	NA	174/1 N S C BOSE RD KOLKATA WEST BENGAL WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700040		MANKIN300513-15203024-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	22-MAR-2022
INDUMATI	DAS		NA	NA	WARD NO # 7 SANKHAPATA MAYURBHANJ BARIPADA	INDIA	ORISSA	MAYURBHANJ	757001		MANK12038400-00038213-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
IZHAR	AHMED	KHAN	NA	NA	C-130, B.D.A. COLONY, KOH-E-FIZA, BHOPAL (M.P.) BHOPAL (M.P.)	INDIA	MADHYA PRADESH	BHOPAL	462001		MANKIN301983-10079870-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
JABUNNISA	HAJI	ABDULKADARSURIA	NA	NA	K.T.RAZVI & BROS., KIRANA BAZAR,, AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		MANK13035800-00032839-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
JAGDISH	PRASAD	SAINI	NA	NA	4-C-68 JAMNAPURI MURLI PURA SCHEME JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013		MANK12017701-00294351-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
JAGDISH	NARANBHAI	PANARA	NA	NA	INDRAPRASTH APARTMENT BLOCK NO 201 RELIANCE NAGAR GOKUL BEKRY STREET RAVAPAR ROAD MORBI. GUJARAT	INDIA	GUJARAT	SURENDRANAGAR	363641		MANKIN300159-10646134-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
JAGDISHBHAI	R	SONI	NA	NA	14 STERLING PARK SOCIETY GANGADI PATI PATAN GUJARAT PATAN GUJARAT	INDIA	GUJARAT	MEHSANA	384265		MANKIN300214-14795366-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
JAGNATH	PANDEY		NA	NA	RAM DAS OIL MILL MANIFIT TELCO JAMSHEDPUR SINGHBHUM	INDIA	JHARKHAND	JAMSHEDPUR	831001	MANK0000814		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
JAGODISH	KUMAR	KHEMKA	NA	NA	23A N S ROAD 8TH FLOOR ROOM NO 9B KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	MANK0000695		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
JAI	PRAKASH	LATH	NA	NA	87 ADARSH PALLI KHARDAH KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700116	MANK0000642		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
JAI	PAL	SINGH	NA	NA	WZ - 83 SHIV NAGAR HARI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110058		MANK12019101-00290843-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	22-MAR-2022
JAIN	NIDHI	JITENDRA	NA	NA	15 PAKSHAL FLAT, OPP AMRAKUNJ SOCIETY, RAMNAGAR SABARMATI, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005		MANKIN300343-10874034-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
JAISON	GEORGE		NA	NA	KOMPANAL HOUSE KANJIRATHANAM P.O. KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686603		MANKIN300896-10386909-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-MAR-2022
JANAMEJAY	KAUSHAL		NA	NA	A-13 PRIYDARSANI COLONY KHIRNI NAKA SHIVPURI SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551		MANKIN301557-21549406-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
JASBEER	SINGH	KALRA	NA	NA	KASIM GALI KOTA JUNCTION KOTA KOTA	INDIA	RAJASTHAN	KOTA	324002		MANK12049400-00047251-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
JASBIR	KAUR		NA	NA	104/1 GURUNANAK PURA MUGHALPURA FAIZABAD FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		MANKIN300556-10230035-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-MAR-2022
JASWANT	SINGH	MAKKAR	NA	NA	7 B 26 SOUTH EXTENSION PAWANPURI BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		MANKIN300513-17504202-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
JAWAHAR	LAL		NA	NA	530 WARD NO 10 MASTANA CHOWK PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT	132103		MANKIN300708-10212397-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
JAWAHAR	KANAIYALAL	RAMCHANDANI	NA	NA	CHAKI STREET, LADI ROAD, JETPUR, JETPUR	INDIA	GUJARAT	JETPUR	360370		MANKIN300974-10887119-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-MAR-2022
JAWAHARLAL	CHAMPALAL	CHOPRA	NA	NA	AHMEDABAD	INDIA	GUJARAT	AHMEDABAD			MANKIN301485-10291396-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	22-MAR-2022
JAYA	PRIYA	GUHARAY	NA	NA	EXECUTIVE DIRECTOR INDIAN OIL CORPORATION LTD MATHURA REFINERY MATHURA	INDIA	UTTAR PRADESH	MATHURA	281005		MANKIN301774-11059523-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022

JAYABEN	M	SATHWARA	NA	NA	D 77 IFFCO COLONY UDAY NAGAR GANDHIDHAM KUTCH GANDHIDHAM KUTCH	INDIA	GUJARAT	GANDHIDHAM	370203		MANKIN301039-24510866-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
JAYACHANDRAN	S		NA	NA	28/33 SOUNDARARAJAN STREET SOUNDARARAJAN STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		MANKIN300441-10673245-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
JAYAKARTHIKEYAN	N		NA	NA	OLD NO 865 NEW NO 500 KARUPAYEE KOIL STREET KARUR KARUR	INDIA	TAMIL NADU	KARUR	639001		MANKIN301637-41150548-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	22-MAR-2022
JAYANT	CHATTERJEE		NA	NA	39 KESHAV NAGAR WARD NO 22 JAIPUR RAJASTHAN JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001		MANKIN300214-15834382-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
JAYANTI	LAL	BOHARA	NA	NA	31 NEW CLOTH MARKET PALI-MARWAR	INDIA	RAJASTHAN	PALI	306401		MANK12033200-02905711-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
JAYANTILAL	DHANJIBHAI	SAKARIA	NA	NA	KEWDA WADI STREET NO-2, NEAR MAHA LAXMI MANDIR, RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360002		MANK13019900-00307520-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-MAR-2022
JAYANTILAL	ARJANBHAI	PAMBHAR	NA	NA	OM. MAVDI PLOT GIRNAR SOCIETY. 150FT ROAD.MANIDHAR VARI SERI. RAJKOT	INDIA	GUJARAT	RAJKOT	360004		MANK13019900-00285421-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
JAYANTILAL	S		NA	NA	11TH CROSS BH ROAD GOWALIGARA STREET BADRAVATI	INDIA	KARNATAKA	SHIMOGA	577301		MANKIN301135-26387559-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
JAYARAJAN	P	P	NA	NA	POOLAKKAPARAMBIL HOUSE ANAKKARA P O KUTTIPURAM VIA PALAKKAD	INDIA	KERALA	MALAPPURAM	679551		MANK12047600-00001344-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
JAYARANY	G		NA	NA	2C , PROFFESSIONAL TOWER 10 & 11 , AVVAI NAGAR AIRPORT ROAD , LAWSPET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605008		MANK12040400-00042782-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	22-MAR-2022
JAYASHEELA	C	N	NA	NA	3369/12 M C C B BLOCK KUVEMPU NAGAR DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577004		MANK12010600-01518844-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
JAYASHRI	MAHESWARI		NA	NA	BHAND ROAD (JHURU LINE ANSHA) 9 ENGLISH BAZAR MALDA	INDIA	WEST BENGAL	MALDA	732101		MANKIN300159-10819143-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
JAYASRI	HOOM		NA	NA	595 DHALI PARA ANANDAPALLY REGENT PARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700093	MANK0000731		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
JAYESH	NATVARLAL	KADIYA	NA	NA	19. DIPASHA SOCIETY. NR. GAYATRI MANDIR. VISNAGAR ROAD. MEHSANA	INDIA	GUJARAT	MEHSANA	384001		MANK12044400-00021253-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	22-MAR-2022
JHARNA	MEHTA		NA	NA	C/O ARIHANT AGENCY 23 SAIFIA COLLEGE ROAD BHOPAL MP BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462001		MANKIN301330-18724290-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
JITENDRA	KUMAR	PATIDAR	NA	NA	H-NO-01 JAIN COLONY CHANDAN NAGAR BERASIA ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		MANK12031600-00169429-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-MAR-2022
JITENDRA	KANKARIYA		NA	NA	BUGHLI KI POLE BALOTRA	INDIA	RAJASTHAN	BARMER	344022		MANK12028500-00035081-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
JITENDRAKUMAR	P	PATEL	NA	NA	2/98, NAVA FUDEDA - 1 TA. VIJAPUR MEHSANA	INDIA	GUJARAT	MEHSANA	382840		MANKIN301991-10320339-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.00	22-MAR-2022
JIVRAJBHAI	NATHABHAI	VAGHASIA	NA	NA	DESAI WADI TEJA KALA PLOT JETPUR	INDIA	GUJARAT	JETPUR	360370		MANK13019900-00276835-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
JIYA	UDDEEN		NA	NA	W NO-11 KURWAI VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001		MANK12031600-00165838-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
JOBY	PAUL		NA	NA	MANJALY HOUSE VI/135 VENDORE ALAGAPPANAGAR THRISSUR	INDIA	KERALA	TRICHUR	680302		MANKIN301637-40399692-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	242.00	22-MAR-2022
JOGESH	CHANDRA	GHOSH	NA	NA	T - 368. BIDHAN MARKET (FRUIT PATTY) SILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		MANK13025900-01194873-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
JOHNSON	K	U	NA	NA	KALAMBUKATTU HOUSE VAZHAKULAM .P. O MUVATTUPUZHA ERNAKULAM	INDIA	KERALA	KOTTAYAM	686670		MANK12032800-00088488-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
JOY	JOSEPH	THARAYIL	NA	NA	VILLA SANTA MARIA NO.14, 7TH CROSS JACKA, SANDRA BLOCK KORAMANGALA BANGALORE, KARNATAKA	INDIA	KARNATAKA	BANGALORE	560034		MANKIN300896-10509217-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-MAR-2022
JULIYA	GEORGE		NA	NA	PULIYANMAKAL (H) 11/17 ELAPPALLY MOOLAMATTOM IDUKKI KERALA	INDIA	KERALA	IDUKKI	685589		MANKIN300239-13554892-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00	22-MAR-2022
JYOTI	SWARUP		NA	NA	M 48 MAHAVIR PARK MARRIS ROAD ALIGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	ALIGARH	202001		MANKIN300513-14381534-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-MAR-2022
JYOTI	SINHA		NA	NA	C/O SRI BIPIN KUMAR BIRNABAI NITIBAG RAISAR PO BASUDEOPUR MUNGER	INDIA	BIHAR	LAKHISARAI	811201		MANK12034500-00284871-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
K	P	RUSHENDRAREDDY	NA	NA	D NO 3/245 OBULA REDDY DUVVUR KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516175		MANK12035000-00341723-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	22-MAR-2022
K	R	CHANDRASHEKAR	NA	NA	3RD CROSS GOWRIPET KOLAR KOLAR	INDIA	KARNATAKA	KOLAR	563101		MANKIN302148-10655557-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
K	GANESH	PAI	NA	NA	FLAT NO 104 ASHRAYA APTS FIELD STREET MANGALORE	INDIA	KARNATAKA	MANGALORE	575001		MANK12010900-00743125-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
K	SAMBAIAH		NA	NA	GUDIPALLIPADU NELLORE (RURAL) NELLORE DIST NELLORE DIST	INDIA	ANDHRA PRADESH	NELLORE	524314		MANKIN302324-10774543-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
K	LAKSHMIKANT	REDDY	NA	NA	B\O K SRINIVASSA REDDY RAILWAY CONTRACTOR BASAVESWARA BADAWANE HOSPET	INDIA	KARNATAKA	HOSPET	583201		MANK12010900-01008693-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
K	CHANDRA	SENAM	NA	NA	H NO 6-5-175 SAI RAMNAGAR GANDHI ROAD KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001		MANKIN301820-10004847-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
KABARIYA	CHATURBHAI	H	NA	NA	KERIYA ROAD. BHOJALPARA. AMRELI. AMRELI.	INDIA	GUJARAT	AMRELI	365601		MANKIN300974-10677981-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
KADIMISETTY	LAKSHMINARA		NA	NA	DR NO 29-13-37 LALITHA COLONY DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020		MANKIN302324-10120474-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288.00	22-MAR-2022
KAILAS	I	SHIVANAGI	NA	NA	NO 1968/61 1ST FLOOR C/O SALIMATH 1ST MAIN 1ST CROSS S S LAYOUT B BLOCK DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577004		MANKIN302148-10792198-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
KAILASH	RANI		NA	NA	H NO -13/1 JAWAHAR NAGAR HISAR HARYANA	INDIA	HARYANA	BHIWANI	125001		MANKIN302365-10381679-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
KAILASHDEVI	KHYALILAL	SHAH	NA	NA	6 DAXESWAR NAGAR G H B ROAD PANDESARA SURAT	INDIA	GUJARAT	SURAT	395001		MANK12047700-00018910-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
KAILESHBEN	RAJENDRAKUM	PATEL	NA	NA	RAKESH CONSTRUCTION CO 16 SAMARPAN MARKET NEAR KETUL CHAMBER HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002		MANKIN301549-15156398-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	22-MAR-2022
KALADEVI	E		NA	NA	NO 428/ D UPPUPALAYAM ROAD VELLAKOVIL KANGEYAM (T.K) ERODE (DIST)	INDIA	TAMIL NADU	ERODE	638111		MANKIN301696-11193659-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
KALAWATI	KALAWATI		NA	NA	H NO 1980 POST SOJAT ROAD TEH SOJAT SOJAT ROAD	INDIA	RAJASTHAN	SOJAT	306103		MANK12033200-01512012-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
KALEEM	PASHA		NA	NA	48/3 BABA LONE CHAMARAJAPETE BANGLORE	INDIA	KARNATAKA	BANGALORE	560018		MANK12033500-00013349-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-MAR-2022
KALPANA	DEVI	JAIN	NA	NA	C/O ASHOK KR JAIN NEAR JAGIROAD POLICE STATION JAGIROAD	INDIA	ASSAM	NAGAON	782410		MANK12010900-00271625-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
KALPESH	KUMAR	PPATEL	NA	NA	16 SHARNAMVILA RADHANPUR ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002		MANK13041400-01289761-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
KALPESH	KUMAR	GANDHI	NA	NA	1/B/81 MAHI SAROVAR NAGAR HOUSING BOARD COLONY BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001		MANK12013200-00484799-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	198.00	22-MAR-2022
KALPESHKUMAR	VRAJLAL	THAKKAR	NA	NA	VASHRAM PURA CHALI 2 DIST PATAN HARIJ HARIJ	INDIA	GUJARAT	MEHSANA	384240		MANKIN302461-10207199-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
KALYAN	MUKHERJEE		NA	NA	MOHANPUR PO S T PARA DIST NORTH 24 PGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700121	MANK0000799		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
KAMAL	DOLATRAI	THAKKAR	NA	NA	SATYAM, 1/5, TAPOVAN SOCIETY, AMIN MARG, RAJKOT	INDIA	GUJARAT	RAJKOT	360001		MANKIN300974-10891148-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
KAMAL	DASGUPTA		NA	NA	S/O LATE GOPAL DASGUPTA BARDOWALI PO- A D NAGAR AGT AGARTALA	INDIA	TRIPURA	AGARTALA	799003		MANK12034500-00481152-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
KAMAL		SHAH	NA	NA	C/O ABHINAV TRANSPORT DHIMRAPUR CHOWK RAIGARH	INDIA	CHHATTISGARH	RAIGARH	496001		MANKIN300214-13618870-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
KAMALA	SINGH		NA	NA	RAILWAY ELECTRIFICATION OFFICERS COLONY BLOCK NO3 NEAR RANCHI RAILWAY STATION RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANKIN301330-19902201-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	22-MAR-2022
KAMLA	PUNJABI		NA	NA	5 ONKAR NAGAR GHOKLE MARG AJMER	INDIA	RAJASTHAN	AJMER	305001		MANK12044700-00406702-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
KAMLESH	RAMKRISHNA	VYAS	NA	NA	SATYA APPARTMENT, FLAT NO 101 NEAR BEDMINTON SOCIETY OPP JOGGERS PARK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		MANKIN301276-30505448-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
KAMLESH	KUMAR	NIRANJAN	NA	NA	S/O P L NIRANJAN WARD NO 2 BILATI KARKE THANA EARICH BILATI KARKEY BILATI KARKE JHANSI	INDIA	UTTAR PRADESH	JHANSI	284302		MANKIN301774-12340660-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
KANAMARLAPUDI	VENKATA	RAMANA	NA	NA	D NO 8/94 PRAKASAM ROAD BATA SHOE MART KANIGIRI	INDIA	ANDHRA PRADESH	PRAKASAM	523230		MANKIN300669-10119193-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
KANCHANBEN	JAIN		NA	NA	E/104 ABHISHEK RESIDENCY MAGOB SAROLI ROAD. NEAR BHAKTI DHAM TEMPLE SURAT	INDIA	GUJARAT	SURAT	395010		MANK12012100-00069631-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
KANCHANBEN	SHANTILAL	MEHTA	NA	NA	PATHAK FALI NR ANANDABAVAS CHAKLO JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		MANK12013200-00674771-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
KANDUKURU	SRIKANTH		NA	NA	H NO 2 1 6 SOWCARPET ALLAGADDA POST KURNOOL DIST	INDIA	ANDHRA PRADESH	KURNOOL	518543		MANKIN301022-20955767-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
KANIKA	JAIN		NA	NA	PLOT NO - 43 NEHRU NAGAR EAST BHILAI DIST DURG	INDIA	MADHYA PRADESH	BHILAI	490020		MANKIN303116-10044006-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-MAR-2022
Kapil	Sengupta		NA	NA	Anupama Housing Complex Airport Rajarhat Kolkata	INDIA	WEST BENGAL	KOLKATA	700052		MANKIN302978-10039412-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-MAR-2022
KAPTAN	SINGH		NA	NA	PLOT NO 194 II PHASE NEAR BEEJASEN MATA MANDIR SHIV NAGAR COLONY INDIAN OIL DIPPO VIDISHA ROAD BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462010		MANKIN301330-20152381-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
KARAMYOGI	KARAMYOGI		NA	NA	D/2/18 JANAKPURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110058		MANKIN301313-20145624-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
KARANDE	TUSHAR	NANASAHEB	NA	NA	43 1 JUNI MULLA COLONY FAKIRAVADA DARGADAYARA GRAM FAKIRAVADA TEHSIL NAGAR AHAMADANAGAR AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		MANKIN300513-18566214-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
KARSANBHAI	JASANI		NA	NA	PLOT NO. 117/A. SARITA SOCIETY SHERI NO. 8 BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		MANKIN301991-10361704-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
KARUNAKAR	PANDEY		NA	NA	119 PARK STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	MANK0000824		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
KASAM	NOORMOHMMAD	METAR	NA	NA	O/S KHOJA GATE KHOJA DHARAMSALA ROAD JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005		MANKIN300394-15821587-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	384.00	22-MAR-2022
KASSIM	P	C	NA	NA	T C 12/584(2) VADAYAKADU KUNNUKUZHY PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695037		MANKIN301715-32015217-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
KAUSHIK	CHAKRABORTY		NA	NA	KOYEL COMPLEX 2ND FLOOR DUCKBANGLOWMORE BST N 24 PGS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700127		MANK12044700-06032303-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
KCGP	SHARE	BROKINGSERVICESPLT	NA	NA	16 INDIA EXCHANGE PLACE CALCUTTA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		MANKIN300327-10003385-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
KCHITIZ	UDAIPURIA		NA	NA	80 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000681		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
KEDAR	NATH	BARARWAL	NA	NA	1/1/19 CHAK PARA BHATNAGAR LILUAH HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711203	MANK0000822		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
KHARAITI	LAL		NA	NA	746. MOTA SINGH NAGAR JALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001		MANKIN300239-12481795-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
KHURSHEED	AH	WANI	NA	NA	CHARI SHRIEF BUDGAM KMR BUDGAM JAMMU AND KASHMIR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	JAMMU	191112		MANKIN302269-10850904-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	284.00	22-MAR-2022
KHURSHID	AKHTAR	KHAN	NA	NA	GHURAHU RATTI MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		MANK12010900-01947361-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
KINNARI	ATULKUMAR	SHAH	NA	NA	C/4 RAJMANDIR FLAT NEAR BETHAK PO NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330		MANKIN301276-30066749-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
KIRAN	GUPTA		NA	NA	UG-6 SARASWATI NAGAR JAWAHAR CHOWK T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		MANKIN303420-10009958-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
KIRAN	KIRAN		NA	NA	BSES SUB STATION NO 3 BLOCK NO-11 HUDCO COMPLEX ANDREWS GANJ NEW DELHI	INDIA	DELHI	DELHI	110049		MANKIN300468-10057000-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
KIRAN	DOBHAL		NA	NA	1293 LAXMI BAI NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110023		MANKIN301055-10481206-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
KIRAN	JAIN		NA	NA	274 SATNA BUILDING GOL BAZAR JABALPUR (MP)	INDIA	MADHYA PRADESH	JABALPUR	482001		MANKIN301330-18518350-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
KIRTI	SISODIA		NA	NA	E 2 /11 OFFICERS COLONY DEVENDRA NAGAR RAIPUR (CHATTISGARH)	INDIA	CHHATTISGARH	RAIPUR	492001		MANKIN301330-19700497-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
KIRTI	GANDHI		NA	NA	5, SARAFA BAZAR WARD NO 15 SALUMBER UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313027		MANKIN301774-12840443-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
KISHOR	KUMAR	CHANDA	NA	NA	9/136 CHOPASANI HOUSING BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008		MANK12020000-00074541-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
KISHOR	KUMAR	MB	NA	NA	NO- 14/101 CHEMPOTTAKALAM PUDUSSERY PO KANJIKODE PALAKKAD	INDIA	KERALA	PALAKKAD	678007		MANK12044700-02986945-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
KISHORBHAI	BHIKHABHAI	LAD	NA	NA	AT POST MALIADHARA NEAR PRIMARY SCHOOL TAL CHIKHLI DIST NAVSARI	INDIA	GUJARAT	NAVSARI	396521		MANKIN301330-19878810-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
KISHORI	LAL	MIGLANI	NA	NA	H. NO 808/24 NETA JI NAGAR CIRCULAR ROAD ROHTAK (HAR.) ROHTAK (HAR.)	INDIA	HARYANA	ROHTAK	124001		MANKIN301983-10256763-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
KOMAL	JADIYA		NA	NA	SHOP NO-62 MAIN STREET NASIRABAD	INDIA	RAJASTHAN	NASIRABAD	305601		MANK12017701-00496935-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
KONDURU	SHIVA	PRASAD	NA	NA	18-9-152 NEAR SUBHASH STATUE KAREEMABAD WARANGAL	INDIA	ANDHRA PRADESH	WARANGAL	506002		MANKIN302324-10722010-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
KOTA	RAGHURAM		NA	NA	620 A MINERVA ENGLISH MEDIUM SHCHOOL POOLA THOTA GUDUR	INDIA	ANDHRA PRADESH	NELLORE	524101		MANKIN301696-11325129-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
KOTHA	SOMASEKHARA	RAO	NA	NA	HIG II 299 H B COLONY BHAVANI PURAM VIJAYAWADA ANDHRA PRADESH VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYWADA	520012		MANKIN300214-13479073-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	106.00	22-MAR-2022
KRISHAN	KUMAR		NA	NA	H NO 2649 W NO 20 URBAN ESTATE HARYANA JIND JIND	INDIA	HARYANA	GANDHINAGAR	126102		MANKIN301151-25447624-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
KRISHNA	KUMAR	P	NA	NA	23. VALAYAKARA STREET DHARAPURAM	INDIA	TAMIL NADU	TIRUPUR	638656		MANKIN301696-10010124-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
KRISHNA	KUMAR	AGRAWAL	NA	NA	PLOT NO 9 STATE BANK COLONY SHIVPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003		MANKIN301330-19053929-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	22-MAR-2022
KRISHNA	CHANDRA	SRIVASTAVA	NA	NA	51 KARANPUR PRAYAG ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		MANKIN301557-21320423-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
KRISHNA	NANDAN	PRASADSINHA	NA	NA	EAST OF BANK MENS COLONY CHITRAGUPT NAGAR KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020		MANKIN300476-41302259-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
KRISHNA	MAHADEV	WACHKAL	NA	NA	INDIRA NAGAR CHIKODI	INDIA	KARNATAKA	NIPANI	591201		MANK12028900-00317426-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
KRISHNA	KUMARI	SHARMA	NA	NA	4 DEEPKUNJ SOCIETY OPP NOVINO BATTERY MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390009		MANKIN300394-11727810-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
KRISHNABEN	KASHIRAMBHA	PATEL	NA	NA	13 YOGESHWAR SOC RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382480		MANK12029300-00029061-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
KRISHNAMSETTY	JAGADEESH		NA	NA	D NO 12-64 NEAR GRAMAPANCHAYATI ROAD PARCHUR	INDIA	ANDHRA PRADESH	PRAKASAM	523169		MANKIN303165-10005239-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
KRISHNAMURTHY	B	N	NA	NA	SEETHA NILAYA HONNALI ROAD SHIKARIPUR KARNATAKA	INDIA	KARNATAKA	SHIMOGA	577427		MANKIN301696-11104042-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
KRUNAL	JAYVANTBHAI	PAREKH	NA	NA	OPP SBS AT RANAVAV DIS PORBANDAR RANAVAV	INDIA	GUJARAT	RAJKOT	360550		MANK12033200-01824660-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
KUM	KUM	BALASINGH	NA	NA	KHABRA ROAD POST MUZAFFARPUR DIST MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		MANKIN300999-10011812-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202.00	22-MAR-2022
KUMAR	JITENDRA		NA	NA	PRIYADARSHI NAGAR SOUTH OF RAILAY ROAD PATNA	INDIA	BIHAR	PATNA	801503		MANK12019101-00156788-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
KUMARI	REKHA		NA	NA	C/O NEERAJ ASHUTOSH AMRUDI GALI MACHHAU TOLI RAMCHANDRA BHAWAN NALA ROAD PATNA BIHAR	INDIA	BIHAR	PATNA	800004		MANKIN300513-17572272-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
KUNAL	PATTANI		NA	NA	B/H SARDAR PATEL SCHOOL JINTAN PLOT 80 FEET ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363002		MANKIN300974-10953626-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
KUNWAR	KALYAN	MALLICK	NA	NA	1D SECOND STREET MODERN PARK SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	MANK0000798		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
KURIAKOSE	REJI		NA	NA	KOTTANCHERIL H ADIMALI P O IDUKKI ADIMALI	INDIA	KERALA	IDUKKI	685561		MANK12044700-01098936-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	22-MAR-2022
KUSUM	GADHWAL		NA	NA	PLOT NO. 7 KRISHNAPURI JAGATPURA ROAD MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302017		MANKIN301330-17696989-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
KUSUM	MANCHANDA		NA	NA	185 SHIV VIHAR SAHARANPUR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		MANKIN301557-20926024-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.00	22-MAR-2022
LALAN	KUMAR	SINGH	NA	NA	LALIT COLONY SANJAY GANDHI NAGAR HANUMAN NAGAR KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020		MANKIN300888-14206416-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
LALIT	KUMAR	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000707		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
LALIT	KUMAR	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000582		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
LALIT	KUMAR	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000585		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
LALIT	AGARWAL		NA	NA	HOUSE NO 14 KALYAN COLONY SIKAR HOUSE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		MANK12031400-00030187-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
LALLU	RAM	ARYA	NA	NA	BAZARIA LALA TELI SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		MANK12032700-00095758-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	430.00	22-MAR-2022
LAVANYA	VIJ		NA	NA	2/122/4 WARD NO 2 AMBKIKA VIHAR NAINITAL ROAD OPP COURT COMPLEX HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139		MANKIN301774-15560919-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
LAVKESH	KAPOOR		NA	NA	H NO 1368 WARD NO 23 NEAR N T C SCHOOL RAJPURA TOWN PATIALA	INDIA	PUNJAB	RAJPURA	140401		MANKIN301774-14581981-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
LAXMAN	KUMAR	MAHESHWARI	NA	NA	69. MARWARI GALI AMINABAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		MANKIN301557-10937173-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
LAXMAN	SINGH	KHATI	NA	NA	PAWAN BIHAR COLONY BIN PITHORAGARH PITHORAGARH	INDIA	UTTAR PRADESH	PITHORAGARH	262501		MANKIN301186-20118349-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
LAXMI	NARAYAN	AGARWAL	NA	NA	5 4 33/4 DISTILLERY ROAD RANIGUNJ SECUNDERABAD AP	INDIA	ANDHRA PRADESH	HYDERABAD	500003		MANKIN301022-20113336-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
LILA	DHAR	AGARWAL	NA	NA	295 SUBZI MANDI KOTA (RAJ) KOTA (RAJ)	INDIA	RAJASTHAN	KOTA	324002		MANKIN301983-10321992-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.00	22-MAR-2022
LOHI	MANJU	KUMARKO	NA	NA	BHARATH POULTRY FARM NITTUVALLI DAVANGERE KARNATAKA KARNATAKA	INDIA	KARNATAKA	DAVANGERE	577005		MANKIN300513-12412049-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
LOKESH	SAHU		NA	NA	BEHIND TALLAYYA COMPLEX SADAR BETUL BETUL	INDIA	MADHYA PRADESH	MANDSAUR	460001		MANKIN300394-16073355-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
LOPA	MUKHERJEE		NA	NA	CHAMUNDATOLLA MANOHARPUR (EAST) DANKUNI DIST HOOGHLY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711312	MANK0000775		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
M	S	NARAYANASWAMY	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000795		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
M	S	NARAYANASWAMY	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
M	K	MANU	NA	NA	ADVOCATE 4TH MAIN K R EXTENSION TIPTUR TUMKUR	INDIA	KARNATAKA	TAMKUR	572202		MANKIN302148-10818263-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
M	N	RAMACHANDRAGUPTA	NA	NA	#55 M G ROAD KANAKAPURA	INDIA	KARNATAKA	BANGALORE	562117		MANK12032800-00116402-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
M	RAMAKRISHNA		NA	NA	27/9 JAWAHARLAL STREET TIRUNELVELI TOWN TIRUNELVELI TAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627006		MANKIN301895-10308143-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
M	RAGHU	RAMIREDDY	NA	NA	D NO 1-15 MADAKALAVARI PALLI (POST) BADVEL CUDDAPAH DISTRICT	INDIA	ANDHRA PRADESH	CUDDAPAH	516227		MANKIN302324-10233919-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
M	RATNAVATI		NA	NA	M/O SRINIVASAGOPALARAO MADDULA D NO 12-6-9/1 GAJULAVARI STREET KOVVUR	INDIA	ANDHRA PRADESH	NIDADAVOLE	534350		MANK12036900-00076112-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
MABLEKRISHNAKUMAR	MATHEW		NA	NA	KRISHNA BHAVANAM ADINADU NORTH P O KARUNAGAPPALLY NEAR AMRITHA AYURVEDIC HOSPITAL KOLLAM KERALA	INDIA	KERALA	ALLEPPEY	690542		MANKIN300513-18617530-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	22-MAR-2022
MADALSA	FOGLA		NA	NA	188/1A SATIN SEN SARANI (MANIKTALA MAIN RD) 31 PHOOLBAGAN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054		MANKIN301653-10252985-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MADAN	GOPAL		NA	NA	1276- A SECTOR-17 HUDA JAGADHRI YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135003		MANKIN301557-21878968-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
MADAN	KUMAR		NA	NA	VILL NEMNA PO BIJPUR SONEBHADRA	INDIA	UTTAR PRADESH	RENUKOOT	231223		MANK12013200-00818133-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
MADHU	MAHESHWARI		NA	NA	69 MARWARI GALI AMINABAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		MANKIN301557-10937190-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MADHU	SHAH		NA	NA	C/O LAXMI CLOTH STORE SHOP NO.-18 . SIKAR HOUSE COLONY CLOTH MARKET JAIPUR (RAJ)	INDIA	RAJASTHAN	JAIPUR	302016		MANKIN302700-20109750-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MADHU	SANJAY	GOLCHHA	NA	NA	303 SWAPAN LOK BUILDING WARDHAMAN NAGAR CHOWK NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008		MANK12010601-00125405-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MADHULIKA	THAKUR		NA	NA	BEHIND JYOTI TRADERS NAR MADA NAGAR BILASPUR BILASPUR	INDIA	CHHATTISGARH	BILASPUR	495001		MANKIN300940-10173887-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-MAR-2022
MADHUMITA	SEN		NA	NA	107 OSIMO MAHAGUN MANSION INDIRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		MANKIN300118-11051138-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-MAR-2022
MADHURI	BHASKAR	SONAWANE	NA	NA	7 NATH KRUPA B/H NAVINYA SOCIETY DWARKA NASIK	INDIA	MAHARASHTRA	NASIK	422011		MANK12017502-00066005-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MADHURIMA	SAXENA		NA	NA	B WING FLAT NO-6 SECOND FLOOR VISHAL RESIDENCY KASARWADI PUNE	INDIA	MAHARASHTRA	PUNE	411034		MANK12019119-00003499-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-MAR-2022
MADHUSUDAN	MISHRA		NA	NA	49 JAMSHEDPUR WEST ASSEMBLY. COUSHWENEY PATNA	INDIA	BIHAR	PATNA	800001	MANK0000805		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MAGAM	SANJAPPA	CHOUDARY	NA	NA	OBANNA H D NO 37 KHB COLONY WOMENS COLLEGE LANE GANDHINAGAR BELLARY	INDIA	KARNATAKA	BELLARY	583103		MANKIN301774-12172530-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022

MAGESH	J		NA	NA	32 A BLOCK SREE NIVAS TOWERS VILLUPURAM MAIN ROAD OULGARAT PONDICHERY PONDICHERY PONDICHERY PONDICHERY	INDIA	TAMIL NADU	PONDICHERRY	605010		MANKIN300214-13413628-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MAHADEB	DUTTA		NA	NA	41C/H/17 B B G SARANI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	MANK0000835		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MAHAMADRAZZAK	RAHIMBHAI	PARASARA	NA	NA	MUMNA STREET SHEKH FALI WANKANER	INDIA	GUJARAT	SURENDRANAGAR	363621		MANK12010900-01780224-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
MAHAMAYA	MONDAL		NA	NA	C/O NILRATAN MONDAL 24/4 BACHARAM CHATTERJEE RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	MANK0000787		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MAHAMAYA	MONDAL		NA	NA	C/O NILRATAN MONDAL 24/4 BACHARAM CHATTERJEE RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	MANK0000788		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MAHAMMADYUNUS	MAKBULHUSEN	SAIYED	NA	NA	SAIYAD VADO VIJAPUR C/O NAGAR SEVA SADAD VIJAPUR	INDIA	GUJARAT	MEHSANA	382870		MANK12026800-00051908-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
MAHAVEER	PRASAD	MAHESHWARI	NA	NA	79 BARH JI KI GALI GANGORI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		MANKIN301160-10071020-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MAHAVEER	CHAND	DEORAJHUF	NA	NA	66 MAHAVEER COLONY BALOTRA	INDIA	RAJASTHAN	BARMER	344022		MANK12033200-01611043-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MAHAVIR	PRASAD		NA	NA	STREET NO -8 WAZIRABAD DELHI	INDIA	DELHI	DELHI	110089		MANK13019300-00145602-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
MAHENDRA	DOSHI		NA	NA	25 GOKULPURA NORTH AYAD UNIVERSITY ROAD UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		MANK12034600-00251914-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
MAHENDRA	CHOPRA		NA	NA	2014 MAHAVEER MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002		MANK12012100-00070041-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
MAHESH	CHAND	SHARMA	NA	NA	264 MAIDDA MOHALLA PANTH PURI LAL KURTI MEERUT U.P	INDIA	UTTAR PRADESH	MEERUT	250001		MANKIN300724-10125002-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MAHESH	CHAND	GUPTA	NA	NA	671 SCH -10 VIVEK VIHAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001		MANK12036600-00055327-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MAHESH	AGARWAL		NA	NA	A 7 HIM KUNJ APPTT SECTOR 14 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085		MANK12029900-00573978-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	166.00	22-MAR-2022
MAHESHBHAI	MAGANLAL	RAIYANI	NA	NA	14 6 AVISHKAR APPARTMENT SARUSECTION ROAD JAMNAGAR CITY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002		MANK13041400-01112114-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
MAHFOOZ	KHAN		NA	NA	BADROODEEN NAGAR NANU MEERUT (U P) MEERUT (U P)	INDIA	UTTAR PRADESH	MEERUT	250341		MANKIN302050-10117723-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
MAKALA	BHARATHALAK		NA	NA	DO N 10-3-A3 POLICE OFFICERS QUATERS ANANTAPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515001		MANK12033200-01140606-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-MAR-2022
MAKHAN	LALL	SARAFF	NA	NA	26 BURTOLLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		MANKIN301151-13499469-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
MAL	CHAND	VYAS	NA	NA	W NO-9 MOMASAR BAS SRI DUNGARGARH BIKANER	INDIA	RAJASTHAN	CHURU	331803		MANK12017701-00200481-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
MALATIBEN	BHUPENDRAKU	SHAH	NA	NA	24 DEVNAGAR SOC NR HINGLAJ SOC B/H DHARAM CINEMA MEHSANA	INDIA	GUJARAT	MEHSANA	384002		MANKIN300476-41890010-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
MALISETTY	RADHIKA		NA	NA	14-84/6 L B NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATHI	517502		MANK12038400-00044054-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
MALUBHAI	OGHADBHAI	CHAVDA	NA	NA	BALOL BHAL. TALUKA LIMBDI. DIST. SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363425		MANKIN300974-10056782-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
MAMTA	DAGA		NA	NA	H. NO. 21/858, CHOPASANI HOUSING BOARD, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008		MANK12012101-00220834-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	22-MAR-2022
MAMTA	DEVI		NA	NA	122 BEKAPUR CORNER DIST MUNGER DIST MUNGER	INDIA	BIHAR	LAKHISARAI	811201		MANKIN301330-19263506-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
MAMTA	KHANDELWAL		NA	NA	45-A KRISHAN COLONY, NAYA KHARA, AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023		MANKIN302105-10166043-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-MAR-2022
MAMTA	TRIPATHI		NA	NA	B/ 5/ 71/ A DHAWAL GIRI APARTMENT SECTOR 34 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201301		MANKIN302236-10132245-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
MAMTA	DHANUKA		NA	NA	404 UMA SANTI APTS KANKE ROAD RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	843001		MANKIN300159-10598818-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
MAMTA	AGARWAL		NA	NA	8/191 FREE GANJ CROSSING AGRA	INDIA	UTTAR PRADESH	AGRA	282004		MANK16010100-00331545-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-MAR-2022
MANAKSIA	LIMITED		NA	NA	8/1. LAL BAZAR STREET. 3RD FLOOR. KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		MANKIN302105-10505513-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6696.00	22-MAR-2022
MANALI	GAGGAR		NA	NA	3 A SAROJ COURT DANISH ROAD PANBAZAR OPP POLICE HOSPITAL GUWAHATI	INDIA	ASSAM	GUWAHATI	781001		MANKIN301250-28915683-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MANDEEP	SINGH		NA	NA	NO 2706 (GF) MIG (SUPER) SECTOR 70 SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062		MANKIN301143-10087973-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
MANINDARKAUR	HARJITSINGH	CHOPDA	NA	NA	60 PARVADI NAGAR BHURAVAV GODHRA GODHRA	INDIA	GUJARAT	GODHRA	389001		MANK12070200-00092960-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MANISH	MAHESHWARI		NA	NA	H NO -191 GALI SETHAN SARAI LAL DAS MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		MANKIN302365-10216547-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MANISH	M	CHAVDA	NA	NA	11/150 GOVT QTR B/H DHARAM CINEMA RAJKOT	INDIA	GUJARAT	RAJKOT	360001		MANK12018000-00255217-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-MAR-2022
MANISH	SINGH	GAUTAM	NA	NA	102-C RAM NAGAR COLONY PACHHPEWA GORAKHNATH GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		MANKIN301557-20964184-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
MANISH	JAIN		NA	NA	P-5 DAWADA COLONY GAYATRI MANDIR ROAD PACHPEDINAKA RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001		MANKIN300450-11565786-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
MANISH	SARAOGI		NA	NA	CLOCK TOWER COMMERCIAL GHANTA GHAR HANUMAN GANJ KATNI	INDIA	MADHYA PRADESH	JABALPUR	482002		MANKIN300450-12393222-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
MANISHA	SHARMA		NA	NA	68/2 HARISH MUKHERJEE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	MANK0000858		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MANISHA	KHEMKA		NA	NA	117 BLOCK E NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000783		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MANJARI	LATA	DHANDHARIA	NA	NA	4 HARKET 1ST BYE LANE HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		MANKIN300222-10017420-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
MANJEET	SINGH		NA	NA	6/2/159 MUGHAL PURA FAIZABAD FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		MANKIN300556-10159503-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
MANJU	KHEMKA		NA	NA	117 BLOCK E NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000781		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MANJU	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MANJU	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000736		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MANJU	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000752		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MANJU	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000754		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MANJU	VERMA		NA	NA	55 BAGIYA DARWAJA NEAR PURAN HALWAI BADAUN	INDIA	UTTAR PRADESH	BADAUN	243601		MANK12019119-00009355-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	22-MAR-2022
MANJU	JAIN		NA	NA	889 YUAITI SKIM SWA V BA V NIKETAN SCHOOL KE PAS WARD NO 16 TEHSIL LADPURA KOTA	INDIA	RAJASTHAN	KOTA	324005		MANK12024700-00229871-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
MANJU	NEWAR		NA	NA	BEKANER BUILDING 8/1 LALBAZAR STREET 3RD FLOOR ROOM 7 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		MANKIN301549-18415770-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
MANJU	GOYAL		NA	NA	HOUSE NO 535 SECTOR 14 HISAR HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12038003-00002559-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
MANJU	DEVI	MOR	NA	NA	NEAR BAGARIA MANDIR SUJANGARH DISTT-CHURU DISTT-CHURU	INDIA	RAJASTHAN	CHURU	331507		MANKIN301160-30187310-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
MANJU	DEVI		NA	NA	MITHALAL FATEH CHAND BUGHIJI KI POLE BALOTRA BALOTRA	INDIA	RAJASTHAN	BARMER	344022		MANKIN301604-10191516-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
MANJU	DEVI	CHAMRIA	NA	NA	C O KESHAR DEO PODDAR BARA BAZAR PANDU GUWAHATI	INDIA	ASSAM	GUWAHATI	781012		MANKIN301250-28851948-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	274.00	22-MAR-2022
MANJU	MALOO		NA	NA	9 RAMKUMAR RAKSHIT LANE 3RD FL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANK12029900-04663571-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	22-MAR-2022
MANJURHUSEN	RAHIMBHAI	PARASARA	NA	NA	MOMIN STREET SHEKH FALI WANKANER	INDIA	GUJARAT	SURENDRANAGAR	363621		MANK12010900-01780598-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
MANOHAR	LAL	RELAN	NA	NA	HOUSE NO 1231 SECTOR-14 SONEPAT HARYANA	INDIA	HARYANA	SONIPAT	131001		MANKIN300206-10063298-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MANOHARLAL	SOBHRAJ	NANDWANI	NA	NA	26 MEERA NAGAR GHOD DOD ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395002		MANKIN300999-10083908-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
MANOJ	KUMAR		NA	NA	20/4 GOVINDAPPA NAICKEN STREET 2ND FLOOR CHOOLAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112		MANKIN301637-40236972-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MANOJ	KEJRIWAL		NA	NA	HOUSE NO 5 JAGAT COLONY HARYANA BHIWANI	INDIA	HARYANA	DHIWANI	127021		MANKIN300118-10312833-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
MANOJ	SEHGAL		NA	NA	D 7. C C COLONY OPP RANA PRATAP BAGH NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110007		MANKIN300644-10297994-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
MANORAMA	JAGANNATH	APARADH	NA	NA	120 'C' WARD KASAR LANE GUJARI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002		MANK12010919-00048745-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MANU	ARORA		NA	NA	MANU ARORA 27 AGARWAL QTR NEAR DRM OFFICE BIKANER	INDIA	RAJASTHAN	BIKANER	334001		MANK12044700-00490876-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
MATTE	VEERA	VENKATAVARAPRASAD	NA	NA	15-1-7 PEDDADA VARI STREET BAPUJI NAGAR KOVVUR	INDIA	ANDHRA PRADESH	NIDADAVOLE	534350		MANKIN300394-15920190-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
MAYANK	DIXIT		NA	NA	57 PURWANANKARI KANPUR KANPUR NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016		MANK12029900-04730137-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	22-MAR-2022
MAYUR	DILIP	KULTHE	NA	NA	A/P GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		MANKIN301774-12317042-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
MD	HASNAIN	AKHTAR	NA	NA	S/O LATE ABDUL SAMAD BATAR OPP DR SONI GEWAL BIGHA GAYA	INDIA	JHARKHAND	GAYA	823002		MANK12038400-00183935-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
MD	AZHARUDDIN		NA	NA	D NO 22 1 343 A 343 3 MAJID GULSHAN HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500024		MANKIN300513-15155452-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MD	NADEEM	RASHID	NA	NA	HERA APARTMENT FLAT NO 3A B/H PUNJAB SWEET HOUSE MAIN ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		MANKIN301330-20812698-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MD	KHAJA	MOINUDDIN	NA	NA	20 47 229/11 A & B MOTI GALLI HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500002		MANKIN301022-20295257-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-MAR-2022
MEENA	AGRAWAL		NA	NA	MANISH JWELLERS S NO-5 SUBHASH CHOWK BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		MANK12031600-00053031-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
MEENAKSHI	DAGA		NA	NA	143 COTTON STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANK12044700-00721939-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	22-MAR-2022
MEENAKSHI	KAPOOR		NA	NA	HOUSE NO 66 NAPIER ROAD COLONY PART 2 THAKURGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		MANKIN301330-19960685-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
MEENU		RANI	NA	NA	4 / 2302 GALI NO 5 BEHARI COLONY SHAHADRA DELHI	INDIA	DELHI	DELHI	110032		MANKIN300079-10327278-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MEENU	ARORA		NA	NA	H. NO - 296 GUJRANWAL TOWN PART- III DELHI	INDIA	DELHI	DELHI	110009		MANK12042900-00015351-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
MEETU	GUPTA		NA	NA	H. NO. 96. RAO RAJA JI KA RASTA THAKUR SUMER KARAN KI GALI RAMGANJ BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003		MANKIN301604-10101324-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
MEGHBAI	D	PATEL	NA	NA	36 NEW TIMBER YARD UNKAL HUBLI	INDIA	KARNATAKA	HUBLI	580031		MANKIN300020-11402727-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MEHMOOD	DAUDBHAI	CHOPDA	NA	NA	14 NOOR E MOHMADI SOCIETY BEKA TEKARI AT POST DHOLKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	387810		MANKIN300757-10535719-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MEHTA	PIYUSHKUMAR	PRAVINBHAI	NA	NA	ASOPALAV SOCIETY, SAVARKUNDLA. SAVARKUNDLA	INDIA	GUJARAT	SABARKUNDLA	364515		MANKIN300974-10797635-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
MEHUL	SHANTILAL	NANDA	NA	NA	SHANKAR TEKRI NEAR KAMDAR KALYAN KENDRA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		MANKIN300513-13367687-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
MEHUL	MANEKLAL	SHAH	NA	NA	502 GIRI KANDARA EPARTMENT DESAI WADA DAHOD SHAHER DAHOD	INDIA	GUJARAT	PANCHMAHAL	389151		MANK12033200-02712351-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	22-MAR-2022
MEVADA	BHARATBHAI	MANILAL	NA	NA	24. KALANIKETAN FLATE. NEAR JANTA HOSPITAL. PATAN GUJARAT	INDIA	GUJARAT	MEHSANA	384265		MANKIN302269-11869050-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	22-MAR-2022
MEWA	PRASAD		NA	NA	NEAR BANK OF INDIA PANDRA BRANCH RATU ROAD HEHAL RANCHI	INDIA	JHARKHAND	RANCHI	834005		MANKIN301330-18912612-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	22-MAR-2022
MICCHENAGATLA	SUBRAMANYAM		NA	NA	H NO 8-82A BESTHAVARAPETA POST & MANDAL PRAKASAM DISTRICT	INDIA	ANDHRA PRADESH	PRAKASAM	523334		MANK12036900-00112481-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	22-MAR-2022
MIHIRKUMAR	NILKANTHBHA	SHASTRI	NA	NA	PANCHSHIL SOC COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001		MANK12010900-01935721-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
MILAN	KIRTIKUMAR	PARIKH	NA	NA	KRISHNA KUNJ MANIAR STREET SETA VAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		MANKIN300974-10712433-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-MAR-2022
MINA	CHORARIA		NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000720		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MINA	CHORARIA		NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000721		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MINA	CHORARIA		NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000722		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MINA	CHORARIA		NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000719		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MINAL	PURSHOTTAM	AGRAWAL	NA	NA	NARMADA NEAR SWADHYA BHAVAN JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		MANK12010600-01596569-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	22-MAR-2022
MINESH	ARVINDBHAI	SHAH	NA	NA	3- NIRMAN SQUARE TENAMENT. OPP- VIKRAM PLAZA. CHANDLODIYA. AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382481		MANK12042200-00094631-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
MIRABAI	TRILOKCHAND	JAGMALANI	NA	NA	C/O DR. LATISH JAGMALANI SHASHIKANT TALKIES ROAD DIST. WASHIM KARANJA LAD	INDIA	MAHARASHTRA	AKOT	444105		MANK12031500-00050798-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
MITALI	DE		NA	NA	551/5 G T ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000689		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MITALI	DE		NA	NA	551/5 G T ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000690		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MITCHENAGATLA	SATHYANARAY		NA	NA	H NO 8-82C MAIN ROAD BESTHAVARAPETA POST PRAKASAM DISTRICT	INDIA	ANDHRA PRADESH	PRAKASAM	523334		MANK12036900-00118654-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	22-MAR-2022
MITESH	A	GANDHI	NA	NA	1ST FLOOR PATHI MARKET 430 AVENUE ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002		MANKIN302148-10288658-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
MITESHKUMAR	HASMUKHLAL	MODHIYA	NA	NA	SAHKARNAGAR GARBADA ROAD DAHOD GUJARAT GUJARAT	INDIA	GUJARAT	PANCHMAHAL	389151		MANKIN300513-13872462-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116.00	22-MAR-2022
MOHAMMAD	MERAJ		NA	NA	BHADODIH. JHUMRI TELAIYA . JHUMRI TELAIYA	INDIA	JHARKHAND	JHUMRITLIYA	825409		MANK12025700-00055679-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
MOHAMMED	FARHAN	HALLARI	NA	NA	HALARI STORE WHOLESALE SUPARI MERCHANT MALGODOWN CUTTACK	INDIA	ORISSA	CUTTACK	753003		MANK12010800-00075517-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MOHAN	KUMAR	K	NA	NA	16/111 KONGANVILAI ARASOOR TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628656		MANKIN300175-10446932-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	22-MAR-2022
MOHAN	LAL	CHAUDHARY	NA	NA	1-8-12 ZINC COLONY HURDA HURDA	INDIA	RAJASTHAN	BHILWARA	311022		MANK12024700-00027619-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
MOHAN	KUMAR	SINGH	NA	NA	157E NETAJI SUBHAS ROAD 42 BARABAZAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANK12025700-00103937-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
MOHAN	KUMAR	PODDAR	NA	NA	S/O SRI BANSI DHAR PODDAR POST PUNJWARA POST PUNJWARA DIST BANKA	INDIA	BIHAR	BHAGALPUR	813110		MANKIN300999-10011450-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
MOHANLAL	KARMSI	THUMBAR	NA	NA	RESHAM BAYJI NAGAAR BLOCK NO 150 151 GARBI CHOWK MOTI BAUG ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		MANKIN301039-24358888-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
MOHD	ASHFAQ	AHMED	NA	NA	H NO 5-10-23 MANYAMCHALKA NALGONDA	INDIA	ANDHRA PRADESH	NALGONDA	508001		MANK12010900-02380737-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
MOHD		NAUSHADSHEIKH	NA	NA	587 A/292 GANDHI NAGAR TELI BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		MANKIN301055-10546799-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
MOHD	RAMZAN	SOFI	NA	NA	MATTAN ANANTNAG ANANTNAG	INDIA	JAMMU AND KASHMIR	TEH BIJBEHARA	192125		MANKIN301774-12008948-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
MOHD	RAFIQ		NA	NA	2409 KOLIO KI KOTHI CHOKRI TOP KHANA HAZOORI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002		MANK12017701-00279681-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
MOHINDER	SINGH	BAGGA	NA	NA	243 NAGIN LAKE APPTS PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110063		MANKIN300239-12088565-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
MOHINI	DEVI	MUNDRA	NA	NA	MAIN ROAD RAMBHA GANJAM DIST ORISSA	INDIA	ORISSA	BERHAMPUR	761028		MANKIN302324-10454519-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
MOHINI	GUJRAL		NA	NA	B 428 NEW FRIENDS COLONY NEW DELHI NEW DELHI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110065		MANKIN300214-15304794-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
MOHMADRAZA	ROSHANALI	SANGJI	NA	NA	12/13 UNION PARK SOC OPP JUHAPURA SARKHEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055		MANK12033200-00561333-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
MONA	NILESHKUMAR	PATEL	NA	NA	3 TAXSHILA BUNGLOWS SCIENCE CITY ROAD SOLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380060		MANK12042000-00023785-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
MONIKA	GUPTA		NA	NA	4482 B 5/6 Vasant Kunj New Delhi	INDIA	DELHI	DELHI	110070		MANKIN302236-11186066-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
MOORTHY	S		NA	NA	355 NETHAJI ST BASTINNAGAR BETHANIYAPURAM MADURAI TAMILNADU MADURAI TAMILNADU	INDIA	TAMIL NADU	MADURAI	625016		MANKIN300214-13389904-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-MAR-2022
MOTILAL	NATHANI		NA	NA	H NO 3 3 34 GHASMANDI NEAR CITY CHOWK POWER HOUSE AURANGABAD (M S)	INDIA	MAHARASHTRA	AURANGABAD	431001		MANKIN300513-10186206-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
MRINAL	KANTI	PAL	NA	NA	168 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000759		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MRINAL	KANTI	PAL	NA	NA	168 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000760		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MRINAL	KANTI	PAL	NA	NA	168 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000773		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
MRINAL	AGARWAL		NA	NA	K-12 KARMYOGI ENCLAVE KAMLA NAGAR EXT AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282005		MANKIN301557-20858619-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
MUKESH	AGARWAL		NA	NA	10-1-611/5 MARREDPALLY SECUNDERABAD SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500026		MANKIN302734-10035018-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	22-MAR-2022
MUKESH	VRAJLAL	RADIA	NA	NA	SHRIJI KRUPA BEHIND DSP OFFICE OPP NEW FUVARA PORBANDAR	INDIA	GUJARAT	RAJKOT	360575		MANKIN301039-24139139-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
MUKESH	GUPTA	HUF	NA	NA	7 (N) RIVIERA APARTEMENT. 45. MALL ROAD DELHI	INDIA	DELHI	DELHI	110054		MANK12019101-00132283-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
MUKESH	SONKAR		NA	NA	76/474 KOOLI BAZAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		MANKIN300888-14374343-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
MUKESH	LOHIYA		NA	NA	DARAWARI NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001		MANK12017701-00013313-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
MUKESHBHAI	REVABHAI	PATEL	NA	NA	61 JAMUNA PARK SOCIETY DABHOI ROAD BODELI BODELI	INDIA	GUJARAT	VADODARA	391135		MANK12046300-00555526-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	22-MAR-2022
MUKESHKUMAR	MOHANLAL	SHAH	NA	NA	A/1/3 KIRAN APPT DARIYAPUR KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		MANK12033200-01716671-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-MAR-2022
MURARI	LAL	DANGA	NA	NA	27/13 PWD COLONY AMBALA CANTT AMBALA AMBALA	INDIA	HARYANA	AMBALA	133001		MANKIN302269-10428549-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	116.00	22-MAR-2022
MURLIDHAR	CHITLANGI		NA	NA	NEAR BHATTAR FACTORY MOHANPURA NOKHA BIKANER	INDIA	RAJASTHAN	NOKHA	334803		MANK12044900-00005469-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-MAR-2022
MURUGESAN	S	MR	NA	NA	15 VARADARAJA PERUMAL KOIL STREET TONDIARPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600081		MANKIN300597-10014636-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
MURUGHESHAN	N		NA	NA	OLD NO 6A NEW NO 7 1 SYRIAN CHURCH ROAD NO 2 SYRIAN CHURCH RD, NO-2 COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001		MANK13041400-01352774-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	22-MAR-2022
MUTHU	MALAI	RAJAS	NA	NA	58/95A MADATHACHAMPADU TISAYANVILAI TISAYANVILAI	INDIA	TAMIL NADU	TIRUNELVELI	627657		MANKIN300175-10591809-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
MUTHU	KRISHNAN	N	NA	NA	89/A YADHAVA SOUTH STREET VALLIOOR RADHAPURAM TALUK TIRUNELVELI DISTRICT	INDIA	TAMIL NADU	TIRUNELVELI	627117		MANKIN300175-10530437-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
N	BALACHANDRA		NA	NA	DOOR NO 963 K N K ROAD ERODE	INDIA	TAMIL NADU	ERODE	638003		MANK12041600-00036978-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
N	REVATHY		NA	NA	24 SIPCOT STAFF HOUSING COLONY OPPLAL SIPCOT MOOKANDAPALLY HOSUR	INDIA	TAMIL NADU	HOSUR	635126		MANK12044700-00788823-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
N	V	PRAVEENSUKUMAR	NA	NA	D NO 1/267 N C STREET NAWABPET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002		MANKIN300669-10125919-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
N	GANGADHARAP		NA	NA	30. A NO 1 STREET ULSOOR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008		MANKIN302148-10313922-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
N	VIVEKANANDA	KAMATH	NA	NA	C/O JYOTHI HOME INDUSTRIES P LTD IIND CROSS KUVEMPU NAGAR BANGLORE RURAL	INDIA	KARNATAKA	CHANNAPATNA	571501		MANK12033200-00234754-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
N	SHOBHA		NA	NA	17 PEDDU STREET KONDITHOPE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		MANKIN300610-10865869-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
N	SRIRAMULU		NA	NA	P NO-97 SELF FINANCE COLONY VANASTHALIPURAM HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500070		MANKIN300394-14710644-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	22-MAR-2022
N	P	JAIN	NA	NA	HOUSE NO 140 CENTRAL VIHAR SOCIETY SECTOR 48 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047		MANK12024201-00154119-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
N	VENKATESH	KARANTH	NA	NA	NO. 528/54,1ST FLOOR,NANJUNDE- SHWARA NILAYA,14TH MAIN, GOKULA,1ST STAGE, 1STPHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560054		MANK12028900-00144526-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-MAR-2022
NAFE	SINGH		NA	NA	BHARTI PUSTAK BHANDAR NARNAUL CHOWK REWARI HARYANA	INDIA	HARYANA	REWARI	123401		MANKIN300940-10016365-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
NAGAMANI	NICHCHENAME		NA	NA	13-130 TADIPATRI ANDHRA PRADESH ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ANANTAPUR	515411		MANKIN300966-10245588-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	444.00	22-MAR-2022
NAGARAJ	T		NA	NA	MOOKAMBIKA AUTO STORES UPPUNDA VILLAGE&POST KUNDAPUR KUNDAPUR	INDIA	KARNATAKA	UDUPI	576232		MANK12034402-00001519-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-MAR-2022
NAIM	BAKHSH		NA	NA	B-80 GAIL COMPLEX VIJAIPUR GUNA	INDIA	MADHYA PRADESH	GUNA	473112		MANK13019300-00045595-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.00	22-MAR-2022
NALAM	CHANDRA	SEKHAR	NA	NA	NALAM KANTHAIAH SONS DOOR NO 10-2-51 G B C ROAD BAPATLA BAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101		MANKIN300394-12617575-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
NAMRATA	JAIN		NA	NA	71 POCKET E SECTOR 7 ROHINI DELHI	INDIA	DELHI	DELHI	110085		MANKIN300118-10950994-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
NANCY	GEORGE		NA	NA	MALIYEKKAL HOUSE VADAMA P O MALA	INDIA	KERALA	TRICHUR	680736		MANKIN301637-40542362-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
NANCY	JUNEJA		NA	NA	HOUSE NO-52-L MODEL TOWN OPPOSITE HALLMARK SHOWROOM HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001		MANKIN300118-11123500-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
NARASIMHA	REDDY	VANIPENTA	NA	NA	PLOT NO 303 SAHITI PARADISE NEAR RLY GATE VEDAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004		MANKIN301313-20736775-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
NARAYAN	CHANDRA	DAS	NA	NA	RAMPRASAD VITA PO HALISAHAR DIST 24 PARGANAS NORTH NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743134	MANK0000837		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
NARAYAN	RATH	BIRANCHI	NA	NA	NO 301 ASHOKA ORNATA APRTS 1-10-48/A STREET NO 2 ASHOK NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020		MANK12051400-00111748-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
NARAYANA	DUBBA		NA	NA	H NO 2-111/1 KESAMUDRAM POST WARANGAL DIST WARANGAL DIST	INDIA	ANDHRA PRADESH	WARANGAL	506112		MANKIN300669-10174626-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
NARENDER	SINGH		NA	NA	59/41 ROAD NO 41 PUNJABI BAGH NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110026		MANKIN300476-41115172-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
NARENDRA	RAMNBHAI	PATEL	NA	NA	3-135-4 PATELWAS AT & PO FALUA TA VIJPUR DIST MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	382870		MANK12033200-01983483-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	22-MAR-2022

NARENDRABHAI	PRABHUDAS	VASANI	NA	NA	14.JAGNATHPLOT. SIDDHI FLET - 1- 203. RAJKOT	INDIA	GUJARAT	RAJKOT	360001		MANK12049200-00018821-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
NARENDRAKUMAR	NANDLAL	JAIN	NA	NA	388 JALIYANVALA KOT MITHADI TAHASIL NAWAN DIST NAGAUR KUCHAMAN CITY	INDIA	RAJASTHAN	NAGAUR	341508		MANK12033200-00715972-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
NARESH	PRASAD		NA	NA	RAMU KHATAL KURMIPARA JAMTARA MIHIJAM	INDIA	JHARKHAND	GIRIDIH	815354		MANK12010926-00342652-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
NARESH	KUMAR	DAIMA	NA	NA	I 385 ANANDVAS SHAKURPUR NEW DELHI	INDIA	DELHI	DELHI	110034		MANKIN301774-12206750-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	22-MAR-2022
NARESH	KHYALILAL	JAIN	NA	NA	B/2, SONAL RUPAL APT. NR. HOMEOPETHIC HOSPITAL BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395001		MANK12041500-00104014-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
NARESHBHAI	LALABHAI	PATEL	NA	NA	109 GIDC, HALOL	INDIA	GUJARAT	DEVGAD	389350		MANK13016700-00505143-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
NARESHKUMAR	DILIPBHAI	PARVANI	NA	NA	JAMNAVAD ROAD, MAHENDI VADI, DHORAJI	INDIA	GUJARAT	RAJKOT	360410		MANK12026700-00013892-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
NARSINHBHAI	HIRABHAI	PARMAR	NA	NA	NAYANDEEP OUT OF MEERA GATE SONBAUG PALANPUR DI- BK PALANPUR	INDIA	GUJARAT	PALANPUR	385001		MANK12033200-01695587-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
NASIM	AKHTAR		NA	NA	VILL GODHNA POST MUGHALSARAI CHANDAULI MUGHALSARAI	INDIA	UTTAR PRADESH	BIJNOR	232101		MANK12061200-00034814-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
NAVDEEP	KAUR		NA	NA	V AND P.O. AJNALA. HOUSE NO. 315 A. CHUGAWA ROAD. AMRITSAR.	INDIA	PUNJAB	AMRITSAR	143102		MANKIN301782-10013777-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
NAVEEN	KUMAR		NA	NA	BHARTYA MODEL SCHOOL ROAD, NEAR GURU NANAK PARK, RAMPURA PHUL, DISTT BHATINDA, PUNJAB	INDIA	PUNJAB	SANGRUR	151103		MANKIN302365-10177362-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
NAVEEN	KALRA		NA	NA	S/O TULSI RAM KALRA 190-G-BLOCK, SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001		MANK12019111-00046686-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
NAVIN	KHATOR		NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000580		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
NAVIN	KHATOR		NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000581		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
NAVIN	KHATOR		NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000575		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
NAYNA	JAIN		NA	NA	D-4, CITY CENTRE SITE NO-1 GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011		MANKIN301557-20959238-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98.00	22-MAR-2022
NEELAM	GUPTA		NA	NA	58/28, BIRHANA ROAD, KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		MANKIN300556-10078457-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
NEELAM	JAIN		NA	NA	H NO 56 SECTOR NO 9 TRIKUTA NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180012		MANKIN301330-20037992-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
NEELAM	BANSAL		NA	NA	NEAR FUJSAN FACTORY GANDHI ROAD MAINAWATI HOSPITAL, BARAUT	INDIA	UTTAR PRADESH	GHAZIABAD	201001		MANKIN301557-21780030-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
NEELAM	GUPTA		NA	NA	H NO 1975, HUDA SECTOR-12, PH-II, PANIPAT	INDIA	HARYANA	PANIPAT	132103		MANK12019101-00510822-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
NEERAJ	MISHRA		NA	NA	T-3/1E DIAMOND CITY WEST 18 HO CHI MINH SARANI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	MANK0000826		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
NEERAJ	KUMAR	KESARWANI	NA	NA	920 CHANDPUR KA HATA MUTTHIGANJ ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		MANKIN301330-18882535-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	22-MAR-2022
NEERAJ	GUPTA		NA	NA	HOUSE NO C 8/17 CHETGANJ VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002		MANKIN301330-19085707-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
NEETA	DALAL		NA	NA	7/2 R S BHANDARI MARG F NO 13 SILVER STUD APPRT, INDORE	INDIA	MADHYA PRADESH	INDORE	452001		MANK12010608-00029291-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
NEMAI	PAL		NA	NA	331, NETAJI SUBHAS ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		MANKIN300853-10036002-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	138.00	22-MAR-2022
NERJIS	RIZVI		NA	NA	C/O. BARKHIA RIZVI 110 VICTORIA STREET CHOWK BAZAZA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		MANKIN301330-20657830-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
NIHESHBHAI	RATILAL	KANSARA	NA	NA	KISANSAMOSA KHANCHO, NR. AKSHAR TOWN SHIP, 24- SHRIJI DHAM SOC.COLLEGE ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001		MANK12048400-00064697-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
NIKITA	PRITESH	JOSHI	NA	NA	PLOT NO 90 SECTOR 19 GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382019		MANK12033200-01004602-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
NIKUNJ	R	PANDYA	NA	NA	49 PRABHAT NAGAR NR GOKUL NAGAR MAHUVA BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364290		MANKIN300513-14556512-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
NILABAR	NISHA	U	NA	NA	274 SAMINATHAPURAM MAIN ROAD SALEM SALEM	INDIA	TAMIL NADU	DHARMAPURI	636009		MANKIN301774-13319373-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
NILAVUMUTHALVAN	G		NA	NA	15, N K B RAJU STREET KAMBAM UTHAMAPALAYAM THENI, TAMILNADU	INDIA	TAMIL NADU	MADURAI	625516		MANKIN301895-10241233-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104.00	22-MAR-2022
NIRDESH	YADAV		NA	NA	RZH A/83 GALI NO 12 RAJ NAGAR PART 2 PALAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045		MANK12044700-05176203-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
NIRMAL	KUMAR	BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000735		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
NIRMAL	KUMAR	BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000753		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
NIRMAL	KUMAR	BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000758		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
NIRMAL	KUMAR	BASAK	NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000738		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
NIRMAL	AGARWAL		NA	NA	C-38, PRAGATI NAGAR SUB PO-DIPKA PO-GEVRA PROJECT KORBA	INDIA	CHHATTISGARH	KORBA	495452		MANKIN301557-21176590-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
NIRMAL	RANI		NA	NA	H NO - 10, BAGICHI, DEVI MANDIR ROAD, PANIPAT, HARYANA.	INDIA	HARYANA	PANIPAT	132103		MANKIN302365-10347717-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
NIRMALA	BHATRA		NA	NA	FLAT NO 3 BUILDING 5 A IIND FLOOR AMOL NAGAR NAIGAON WEST PAPDI UMELA DISTT THANE	INDIA	MAHARASHTRA	THANE	401207		MANKIN300183-13007467-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
NIRMALADEVI	K		NA	NA	NO 128, ESWARAN KOIL STREET, PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001		MANK12035000-00166358-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2600.00	22-MAR-2022
NIRMALENDU	KHAN		NA	NA	BALARAMPUR P.O- RANGADIH DIST- PURULIA DIST- PURULIA	INDIA	WEST BENGAL	PURULIA	723143		MANKIN302496-10045902-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
NISHA	NISHA		NA	NA	H NO-5 HANUMAN NAGAR PAHARI THANA MADUADIH PO ROHANIA VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221108		MANKIN302269-12130282-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	22-MAR-2022
NISHAD	B		NA	NA	NISHAD MANZIL, VADAKKANADU, VENJARAMOODU PO THIRUVANANTHAPURAM TRIVANDRUM	INDIA	KERALA	KALLAMBALAM	695607		MANK12044700-01005681-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
NISHANT	KUMAR		NA	NA	H NO 103 18 DOGRAN MOHALLA HISAR	INDIA	HARYANA	BHIWANI	125001		MANK13041400-02150301-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	254.00	22-MAR-2022
NISHANT	DATA		NA	NA	H NO 344 MODEL TOWN REWARI REWARI	INDIA	HARYANA	REWARI	123401		MANKIN301774-12042563-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
NITHESH	C	Y	NA	NA	CHENGANKAL HOUSE ADIMALY P.O. ADIMALY	INDIA	KERALA	IDUKKI	685561		MANK12044700-04483799-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	22-MAR-2022
NITIN	KUMAR	BALANI	NA	NA	M-4K-1-D-54/155 SHRI NAGAR COLONY SIDHGIRI BAGH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		MANK12033500-01469942-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
NITIN	ASHOK	RAJE	NA	NA	331. KARANJE PETH. SATARA	INDIA	MAHARASHTRA	SATARA	415002		MANK12035000-00120671-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	154.00	22-MAR-2022
NITIN	RAMUKA		NA	NA	F-183 RANJEET NAGAR BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001		MANKIN300206-10999346-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7000.00	22-MAR-2022
NITUL	BHARGAWA		NA	NA	6 184 KOTHI LANKRAM GT ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		MANK13041400-01363030-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
NOOR	UL	HASAN	NA	NA	17 MEHENDHI WALI GALI CHOKI TALUYYA ROAD ALOK PRESS BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		MANK12031600-00049200-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
NOORAHMED	M	MALDAR	NA	NA	JAMAKHAN ONI MALAPUR DHARWAD, KARNATAKA DHARWAD, KARNATAKA	INDIA	KARNATAKA	HUBLI	580001		MANKIN301895-10450549-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
NUPUR	BURMAN		NA	NA	3 ALIPORE ROAD SATYAM TOWER UNIT 9B KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000671		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
ODHAVJIBHAI	RAMJIBHAI	PATEL	NA	NA	C/O MADHAV ISPAT MADHAV KHARGATE BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		MANKIN300476-41216443-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
OM	PRAKASH	TAK	NA	NA	77. KEVALJI KI DHANI WARD NO. 22 PIPAR CITY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342601		MANKIN301604-10273129-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
OM	PRAKASH	TAK	NA	NA	H NO 504/36 NAYA BARA POLICE LINE AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		MANKIN300513-14622680-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
OMI	DHANUKA		NA	NA	404, UMA SANTI APTS, KANKE ROAD RANCHI, RANCHI	INDIA	JHARKHAND	RANCHI	843008		MANKIN300159-10598762-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
OMPRAKASH	LOHIA		NA	NA	13 ISHWAR DUTTA LANE 2ND FLOOR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000638		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
OMPRAKASH	AGARWAL	HUF	NA	NA	3B 46/2 B T ROAD COSSIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002		MANK12010900-02116768-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
OUMPAL	SINGH	YADAV	NA	NA	45, MANGAL VIHAR, , ALWAR	INDIA	RAJASTHAN	ALWAR	301001		MANK12017701-00791701-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
P	J	JOHNSON	NA	NA	PMJ TIMBER AND FURNITURE MADAMTHATTU CHAPPARAPADAVU-PO KANNUR KANNUR	INDIA	KERALA	KANNUR	670581		MANKIN300394-17427949-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
P	BASKAR		NA	NA	NO 2/A QUEENS ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560052		MANKIN302148-10829098-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
P	ROOPA	LAKSHMI	NA	NA	55 P S S NAGAR DEVANGAPURAM TIRUPUR COIMBATORE DIST	INDIA	TAMIL NADU	TIRUPUR	641602		MANKIN300394-13918113-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
P	IMRATCHAND		NA	NA	26 VEERAPERUMAL IYYANGAR STREET UTHIRAMERUR UTHIRAMERUR	INDIA	TAMIL NADU	CHENNAI	603406		MANKIN300394-16109520-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
P	XAVIER	MATHEW	NA	NA	420/2201 SANT TUKARAM NAGAR PIMPRI, PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411018		MANKIN300280-10108681-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
P	MAHADEVAIAH		NA	NA	NO 392 2 ND MAIN GOKULAM 3 RD STAGE, MYSORE	INDIA	KARNATAKA	MYSORE	570002		MANK12024700-00111975-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
P	PADMAVATHI		NA	NA	17 INDIRAGANDHI STREET SURAMPATTI ERODE	INDIA	TAMIL NADU	ERODE	638009		MANK12037900-00011895-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	22-MAR-2022
PALANIYAYEE	R		NA	NA	RPN NIVAASH 2/619A HARE RAMA HARE KRISHNA NAGAR 4TH ST PERIANDIPALAYAM MANGALAM ROAD TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	641687		MANKIN300175-10516625-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
PANGA	VENKATA	NARASIMHARAO	NA	NA	HOUSE NO 34-16-48/1/1 NEAR CHAITANYA TECHNO SCHOOL VIJAYA LAXMI NAGAR COLONY MANDAPET	INDIA	ANDHRA PRADESH	GODAVARI	533308		MANKIN302863-10282879-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	492.00	22-MAR-2022
PANKAJ	RAMESH	BHURANI	NA	NA	13 KAMAL APPT OPP BSNL OFFICE CANADA CORNER SHARANPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422001		MANK13041400-00511104-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	22-MAR-2022
PANKAJ	KUMAR	JAISWAL	NA	NA	5 BASHINAB SETT 1 ST LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		MANKIN300118-10980136-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
PANKAJ	JAIN		NA	NA	29, RAJA RAM J BARA BAZAR P O-KHATAULI, DISTT-MUZAFFAR NAGAR, MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		MANKIN300888-14174770-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
PANKAJ		SHAH	NA	NA	6-B, VADIGAM SOCIETY, RANIP, AHMEDABAD, AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	382480		MANKIN300343-10487840-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
PANKAJKUMAR	NAYAK		NA	NA	A - 5 MANOHAR VILLA NR SHAKTI NAGAR NIKOL ROAD Ahmedabad	INDIA	GUJARAT	AHMEDABAD	382330		MANK12019101-01395375-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
PAPINDER	KUMAR	MADAN	NA	NA	488, GANGA ENCLAVE SECTOR - 12 HUDA PANIPAT	INDIA	HARYANA	PANIPAT	132103		MANKIN300183-12294157-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
PARAMJIT	SINGH	JASPAL	NA	NA	8A, HINDUSTHAN ROAD, KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		MANKIN300327-10488676-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
PARASHOTAM	J	FUDANI	NA	NA	31 B BHIMNATH FLAT SOMNATH CHOWK MEHSANA MEHSANA	INDIA	GUJARAT	MEHSANA	384001		MANKIN302201-10125143-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
PARDEEP	SINGH		NA	NA	BLOCK NO.-34. NABHA. SHIMLA. HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA	171004		MANKIN302365-10567373-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
PARDEEP	KUMAR		NA	NA	H NO 2252 SEC 13 URBAN ESTATE KARNAL	INDIA	HARYANA	KARNAL	132001		MANKIN301774-12041538-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
PARESHBHAI	GIRISHBHAI	PARMAR	NA	NA	1382/1 OPP MULTANI BUILDG TAUA POLE SARANGPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		MANKIN301645-10332357-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
PARESHKUMAR	BHIMJIBHAI	RADIA	NA	NA	B NO 23 VISHNU COLONY 2 ZANZARDA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		MANK13041400-01276203-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
PARITOSH	KUMAR	SENSHARMA	NA	NA	H NO 65 STRT/MOHALLA-SINIYAR KAVARTAR P O BERMO P S-BERMO BOKARO	INDIA	JHARKHAND	HAZARIBAGH	829104		MANK12038400-00421716-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
PARMOD	KUMAR		NA	NA	HOUSE NO 270 WARD NO 7 VPO SONKARA, DISTT KARNAL	INDIA	HARYANA	PANIPAT	132116		MANK13041400-00147870-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	22-MAR-2022
PARMOD	KUMAR		NA	NA	HOUSE NO 88 V PO GARHA JALANDHAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		MANK12022900-00104798-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
PARSHANT	DATA		NA	NA	H NO 344 MODEL TOWN REWARI REWARI	INDIA	HARYANA	REWARI	123401		MANKIN301774-12042570-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
PARTHA	MUKHERJEE		NA	NA	CHAMUNDATOLLA MANOHARPUR (EAST) DANKUNI DIST HOOGHLY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711312	MANK0000774		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
PARUL	BANERJEE		NA	NA	3 HALTU MAIN ROAD KOLKATA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	MANK0000630		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
PARUL	BANERJEE		NA	NA	3 HALTU MAIN ROAD KOLKATA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	MANK0000628		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
PARUL	BANERJEE		NA	NA	3 HALTU MAIN ROAD KOLKATA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	MANK0000626		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
PARUL	NARULA		NA	NA	D 18 BANDA BAHADUR APPT ROHINI SECTOR 14, NEW DELHI	INDIA	DELHI	DELHI	110085		MANK12029900-04144030-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
PARVEEN	SINGLA		NA	NA	HOUSE NO. 8/196 A, RHB COLONY, HANUMANGARH JN HANUMANGARH JN	INDIA	RAJASTHAN	HANUMANGARH	335512		MANK12012101-00463416-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
PARVEEN	KUMAR		NA	NA	H NO-90, WARD NO-19 TEHSIL ROAD ADARSH NAGAR HANSI	INDIA	HARYANA	BHIWANI	125033		MANK12019101-00553362-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
PARVINDER	SINGH		NA	NA	SPUTNIK AUTO ENGINEERING REKABGANJ FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		MANK12019101-00295647-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-MAR-2022
PASALA	SITAMMA		NA	NA	H NO 2-233 MAIN ROAD GOWRAVARAM, JAGGAYYAPET MANDAL KRISHNA DISTRICT	INDIA	ANDHRA PRADESH	GUDIVADA	521178		MANKIN302324-10994764-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400.00	22-MAR-2022
PATEL	PARASHOTTAM	SHANKARLAL	NA	NA	RAILWAY PURA AT. PO. DHINOJ TA. CHANASMA DI. PATAN	INDIA	GUJARAT	MEHSANA	384225		MANKIN301276-30558119-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
PATEL	TUSHAR	M	NA	NA	TALAV STREET, NR. SITA GATE, DHRANGADHRA, DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310		MANKIN300974-10633199-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
PATEL	ASHOKBHAI	NARAYANBHAI	NA	NA	AT-POST- AJOL DELVADA ROAD TA- VIJAPUR DIST- MEHSANA (N.G.)	INDIA	GUJARAT	MEHSANA	382811		MANKIN301233-10129199-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
PATEL	CHETANBHAI	MOHANLAL	NA	NA	PATEL VAS AT&PO-MAHEMADPUR DIST-PATAN, DIST-PATAN	INDIA	GUJARAT	MEHSANA	384265		MANKIN300343-20081295-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
PATEL	VINODKUMAR	I	NA	NA	1/123 HASANPUR VEESNAGAR MAHESANA DISTT VEESNAGAR	INDIA	GUJARAT	MEHSANA	384315		MANKIN301151-22383324-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
PATIL	MADHAVI	NAGESH	NA	NA	NARAYAN NAGAR LATUR	INDIA	MAHARASHTRA	LATUR	413512		MANK12044700-03343854-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	22-MAR-2022
PAVAN	PAVAN		NA	NA	77, NEW PRIYADARSHNI NAGAR NARMADA BHAWAN, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		MANK12031600-00165574-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
PAWAN	KUMAR	SUREKA	NA	NA	142/711, SHIV GOPAL BANERJEE LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106		MANK12033500-01403901-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
Pawan	Kumar	Agarwal	NA	NA	14/2, Kalidas Bose 3rd Bye Lane Ward No-28 Shibpur Sadar Howrah	INDIA	WEST BENGAL	HOWRAH	711101		MANKIN302978-10048350-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
PAWAN	KUMAR	MOR	NA	NA	C/O RATAN LAL MOR NEAR BAGARIA MANDIR PO SUJANGARH DIST. CHURU	INDIA	RAJASTHAN	CHURU	331507		MANKIN301160-30189034-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
PAWAN	KHARIWAL		NA	NA	18-G-BLOCK, SRIGANGANAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001		MANK13017600-00617081-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
PAWAN	PREET	KANDA	NA	NA	WARD - 32 BEHIND SHIV MANDIR DEENAR CINIMA ROAD HANUMAN GARH TOWN	INDIA	RAJASTHAN	HANUMANGARH	335513		MANK12019111-00030264-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
PAWAN	KUMAR		NA	NA	SHRIMALIYO KA CHOWK BALOTRA	INDIA	RAJASTHAN	BARMER	344022		MANK12033200-01570774-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	22-MAR-2022
PAYALBEN	ISHWARBHAI	VASHIAR	NA	NA	BEHIND DIGVIJAY NEW SCHOOL OUTSIDE KHAMBHALIA GATE JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361005		MANKIN300513-12024262-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
PEEYUSH	SINGH		NA	NA	148/10 SHASTRI NAGAR, KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		MANKIN301127-15747404-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	22-MAR-2022
PERUMANDLA	NARAYANA		NA	NA	H NO 3 106 CHAKUNTA CHOPPADANDI KARIMNAGAR	INDIA	ANDHRA PRADESH	DHARMAPURI	505415		MANKIN301022-20664054-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
PILLI	KUMARA	SWAMY	NA	NA	Q NO C-18 OLD COLONY OPP: LABOUR WELFARE CENTRE SIRPUR KAGHAZNAGAR	INDIA	ANDHRA PRADESH	ADILABAD	504296		MANK12051400-00096205-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3400.00	22-MAR-2022
PIYUSHKUMAR	BABULAL	PATEL	NA	NA	876 VISHWAKARMA SHOPPING CENTRE SECTOR-21 GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382021		MANK12010600-01029980-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
POONAM	MAHESHWARI		NA	NA	74- B HARI NIKUNJ, BRIJ MANDAL COLONY, KALWAR ROAD, JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019		MANK12020600-00072475-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-MAR-2022
POTHULA	RAJYA	LAKSHMI	NA	NA	D NO 41 12 25 GUNDUKOTAIAH STREET NAIDUPET KRISHNA LANKA. VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYWADA	520013		MANKIN301022-20809789-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
POTTI	SANKAR		NA	NA	1-5-212 KOTAVARI STREET RAIL PETA BAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101		MANKIN300394-14242118-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
PRABHA	PASARI		NA	NA	5D, NEW ROAD ALIPORE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		MANK12034500-00161823-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2054.00	22-MAR-2022
PRABIR	KUMAR	DE	NA	NA	551/5 G T ROAD HOWRAH, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000688		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
PRACHI	YADAV		NA	NA	C O CIVIL LINES H NO 4/18, DR B R AMBEDKER POLICE ACADEMY KANTH ROAD MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		MANKIN301477-30034263-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
PRADEEP	KUMAR	CHANDWANI	NA	NA	C/O, SHREE KRISHNA ELECTRICALS GURUKRIPA COMPLEX, BEHIND BUS STAND MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458002		MANK13017600-00663561-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
PRADIP	KUMAR	DAS	NA	NA	23D BARWARITALA ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010		MANK12046300-00340923-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	22-MAR-2022
PRADIP	KUMAR	BHAGAT	NA	NA	AT PANJWARA PO PANJWARA DIST BANKA BIHAR	INDIA	BIHAR	BHAGALPUR	813110		MANKIN300999-10032658-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
PRADIP	HARAWANI		NA	NA	PRADIP CLOTH STORE, DHAL ROAD, JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		MANKIN300974-10124955-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
PRADIPKUMAR	LALCHAND	RAYCHANDANI	NA	NA	B 8 KARTIKEY SOCIETY MALPUR ROAD MODASA DIST SABARKANTHA	INDIA	GUJARAT	SABARKANTHA	383315		MANKIN301276-30460829-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
PRAHLAD	RAI	MODI	NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000708		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
PRAHLAD	KUMAR		NA	NA	TOBIKA ROAD BUNGLOW NO-6 C H AREA BISTUPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA		MANK0000803		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
PRAJAPATI	SHANKAR		NA	NA	AT AND POST GHODIYAL TA VADGAM DIST BANASKANTHA DIST BANASKANTHA	INDIA	GUJARAT	PALANPUR	385410		MANKIN300484-13055523-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
PRAJAPATI	KETANKUMAR	JAYANTILAL	NA	NA	SHRI PAL NAGAR SOC BECHARPURA, PALANPUR	INDIA	GUJARAT	PALANPUR	385001		MANK12033200-01256581-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
PRAKASH	AMRATLAL	MODI	NA	NA	6/128, NEAR DELHI GATE, GALE MANDI ROAD, OPP- VANDANA STORES SURAT	INDIA	GUJARAT	SURAT	395003		MANK12018600-00028118-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
PRAKASH	KUMAR	BANTHIA	NA	NA	SHANTI MANGAL COMPLEX NR SANJIVANI SOCIETY MOTI BAGH NAKA ROAD MALEGAON	INDIA	MAHARASHTRA	NASIK	423203		MANK13017600-00706511-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	22-MAR-2022
PRAKASH	DEWANDAS	RANGNANI	NA	NA	C/O DEEPAK TRADERS. M.G. ROAD. NANDED. NANDED	INDIA	MAHARASHTRA	NANDED	431604		MANK12017700-00004570-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
PRAKASH	MUKUNDRAI	KHAGRAM	NA	NA	JOISER TOWER OPP SARA NA KUVO NAGAR CHAKLA ROAD HAWAI CHOWK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		MANKIN301276-30512793-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
PRAMOD	KUMAR	KHEMKA	NA	NA	117 BLOCK E NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000785		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
PRAMOD	VERMA		NA	NA	137 BRAHMAPUR RD KOLKATA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	MANK0000703		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
PRAMOD	KUMAR	JJAIN	NA	NA	NO 1 SIDDANNA LANE C/O HEMANT SILK BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002		MANKIN302148-10527172-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
PRAMODRAY	KALIDAS	DODHIVALA	NA	NA	MAHAVIR, JINTAN ROAD, NR. SANSKAR SOCIETY, OPP. BANK OF BARODA, SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		MANKIN300974-10576011-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.00	22-MAR-2022
PRASANAN	SUBHASH	BAMB	NA	NA	30 PURUSHOTTAM MARKET UNIT PRASAD MEDICALS GENL ST SHAHADA SHAHADA	INDIA	MAHARASHTRA	JALGAON	425409		MANKIN300513-12005545-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-MAR-2022
PRASANT	KUMAR	GUPTA	NA	NA	17- GANGA NAGAR SHANTAM VILLA , RISHIKESH	INDIA	UTTAR PRADESH	RISHIKESH	249201		MANK12028900-01060331-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
PRASANTA	CHATTARAJ		NA	NA	VILL AND POST MITHANI ASANSOL BURDWAN ASANSOL	INDIA	WEST BENGAL	ASANSOL	713377		MANK12039400-00051328-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-MAR-2022
PRASHANT	KUMAR	AGARWAL	NA	NA	7/327, VIDHYADHAR NAGAR, JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023		MANKIN302105-10526830-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
PRASHANT	MAHADEVRAO	SAKHARE	NA	NA	NEW HANUMAN NAGAR BEHIND N 4 CIDCO AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		MANKIN300214-13407646-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
PRASHANT	PATTANASHET		NA	NA	PRASHANT S PATTANASHETTI S/O S M PATTANASETTI L I C AGENT, KULKARNI PETH ILKAL	INDIA	KARNATAKA	BAGALKOT	587125		MANKIN300239-11412843-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
PRATAP	CHANDRA	TRIPATHY	NA	NA	BRAJA NAGAR, IST LANE LUCHAPADA ROAD BERHAMPUR, GANJAM ORISSA	INDIA	ORISSA	BERHAMPUR	760001		MANKIN302324-10803656-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-MAR-2022
PRATIK	D	THAKRAR	NA	NA	'PRITDIVI', 2, JAWAHAR SOCIETY, UPLETA, UPLETA	INDIA	GUJARAT	RAJKOT	360490		MANKIN300974-10523401-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
PRATIKSHA	SANGHAVI		NA	NA	82-A, ANNAPURNA NAGAR, ANNAPURNA ROAD, INDORE	INDIA	MADHYA PRADESH	INDORE	452009		MANK12043300-00020807-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
PRAVEEN	JOHRI		NA	NA	C 14 PRIYA DARSHANI NAGAR BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122		MANKIN301774-13758823-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
PRAVEEN	KUMAR	MAHESHWARI	NA	NA	D - 65 A GALI NO - 10 BRAHMPURI DELHI	INDIA	DELHI	DELHI	110053		MANKIN300206-10524344-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
PRAVEEN	GUPTA		NA	NA	SANJEEV IRON STORE LOHIYA BAZAAR LASHKAR, GWALIOR MP	INDIA	MADHYA PRADESH	GWALIOR	474009		MANKIN301330-20118420-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
PRAVEEN	KUMAR	PUGALIA	NA	NA	C/O CLASSIC INTERNATIONAL 19 SYNAGOGUE STREET CITY CENTRE(3RD FLOOR) CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		MANKIN301250-28082269-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
PRAVEEN	GOUR		NA	NA	NEAR GIRLS SCHOOL HOSPITAL ROAD MAKRANA MAKRANA	INDIA	RAJASTHAN	NAGAUR	341505		MANK12017701-00360390-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
PRAVIN	M	DAXINI	NA	NA	34, BHAKTI NAGAR, HOSPITAL ROAD, ANJAR, ANJAR	INDIA	GUJARAT	KUTCH	370110		MANKIN300974-11153036-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	22-MAR-2022
PRAVIN	BABUBHAI	GADHER	NA	NA	GOPAL PARA RANAVAV DIST PORBANDAR RANAVAN	INDIA	GUJARAT	RAJKOT	360550		MANK12033200-01007865-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
PRDEEP	VISHANJI	SOMKESHWAR	NA	NA	GURUKRUPA HOUSING PLOT NO 1 BLOCK 9 NEW BANKERS COLONY MUNDRA ROAD BHUJ KUTCH BHUJ	INDIA	GUJARAT	BHUJ	370001		MANK12013300-00096930-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
PREM	CHAND	JAIN	NA	NA	51/471 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	JAIPUR	303902		MANKIN300394-13424496-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022

PREMCHAND	LAKHANI		NA	NA	ALKA STORE MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001		MANKIN301740-10258882-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
PRINCE	PRINCE		NA	NA	WZ-283/100 MADDI WALI GALI VISHNU GARDEN NEW DELHI	INDIA	DELHI	DELHI	110018		MANK12019101-00428569-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
PRITI	AGARWAL		NA	NA	1/500 - VIKAS NAGAR NEAR PIONEER COLLEGE LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		MANKIN301557-21122953-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
PRITI	BHARGAVA		NA	NA	592 SCHEME NO 10 VIVEK VIHAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001		MANK13041400-02026533-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-MAR-2022
PRODYUT	MUKHERJEE		NA	NA	METROPOLITAN COOP HSG SOCIETY LTD PLOT 102/B KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700105	MANK0000802		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
PURA	RAM	MEENA	NA	NA	S/O PRATAP MEENA 87 SUMIT VIHAR JAGATPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		MANKIN302700-20132144-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
PURNENDU	KUMAR	SINHA	NA	NA	C-25E CITY CENTRE B. S. CITY DIST - BOKARO BOKARO	INDIA	JHARKHAND	BOKARO	827004		MANK12030000-00165406-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
PURUSHOTTAM	DAS	KHEMANI	NA	NA	C/O M/S JAI HANUMAN TEXTILE H/O LINGARAJ MAHARANA JHOLA SAHI CUTTACK	INDIA	ORISSA	CUTTACK	753001		MANKIN300484-11985310-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
PUSHPA	MISRA		NA	NA	535/445 COLONELGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		MANKIN301330-19735877-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
PUSHPA	SACHAN		NA	NA	559 L I G VAISHNAVI VIHAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208027		MANK12061200-00142391-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
PUSHPA	DEVI	LOONKER	NA	NA	104 BEHIND PARIKH PETROL PUMP JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		MANK12012101-00284576-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
PUSHPA	JAIN		NA	NA	A 98 SHASTRINAGAR JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		MANKIN302679-30154864-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
PUSHPENDRA	SHIVPRASAD	CHHAYA	NA	NA	B/2 SHREE NAGAR APARTMENT KHODIYAR COLONY AERODRAM ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		MANKIN300974-10381899-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
PUTHIYA	PURAYIL	RAVINDRAN	NA	NA	AATHIRA VENGARA PO KANNUR	INDIA	KERALA	TELLICHERRY	670305		MANK12023900-00043402-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
PYDIMARRI	MALLIKARJUN	RAO	NA	NA	S/O VENKATESWARLU H NO 4/493 NDR COLONY SRI AVENUE WARD NO 4 NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002		MANKIN300394-10808371-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-MAR-2022
R	S	PRAJAPATI	NA	NA	6 134 LANGHNI 3 TA MEHSANA LANGHNAJ GUJARAT	INDIA	GUJARAT	KALOL	382730		MANKIN300513-14370330-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
R	SRINIVASAN		NA	NA	NO 5 NEELI VEERASAMY CHETTY STREEET FIRST LANE TRIPLICANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600005		MANKIN301080-10094251-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
R	HASTIMAL	SHARMA	NA	NA	O 145 N NO O 13 MMDA COLONY ARUMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600106		MANKIN301774-12404411-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
R	SHANMUGASUN		NA	NA	4 19 THIRUMAGOUNDAMPALAYAM PULIAMPATTI PO KARADIVAVI PALLADAM TK	INDIA	TAMIL NADU	COIMBATORE	641002		MANKIN301080-22652739-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-MAR-2022
RADHAKRISHNAN	K		NA	NA	KUNIYIL HOUSE THIKKODI P O KOYILANDY KOZHIKODE KERALA	INDIA	KERALA	CALICUT	673529		MANKIN301895-10608082-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
RADHEY	SHYAM	SAHU	NA	NA	SUPAR MARKET MEERA MARG HALDWANI UTTRANCHAL	INDIA	UTTAR PRADESH	NAINITAL	263139		MANKIN302269-12069485-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	22-MAR-2022
RAHIM	P		NA	NA	PADATHODI HOUSE VENGALAM P O ELATHUR VIA KOZHIKODE KERALA	INDIA	KERALA	KOILANDY	673303		MANKIN301895-10291533-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
RAHIM	ABHARAM	PARASARA	NA	NA	MUMNASTREET WANKANER	INDIA	GUJARAT	SURENDRANAGAR	363621		MANK12010900-01779512-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
RAHUL	KHANDELWAL		NA	NA	27C BAGMARI LANE SCH VIII KANKURGACHI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	MANK0000831		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RAHUL	TULSIAN		NA	NA	FLAT NO 301 3RD FLOOR BLOCK B VAISHNO APPARTMENT 335 N S ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000658		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RAHUL	RAMESHCHAND	UJAWANE	NA	NA	AT- VIDHYANAGARI AMGAON POST/TAH- AMGAON DIST- GONDIA AMGAON	INDIA	MAHARASHTRA	GONDIA	441902		MANK12020000-00232671-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
RAJ	KUMAR		NA	NA	M N 538/II BHEL TOWNSHIP JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284129		MANKIN301557-21226875-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
RAJ	KUMAR	MEHROTRA	NA	NA	BL--63 SECTOR -2 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091		MANKIN300773-10004626-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
RAJ	KUMAR	JAIN	NA	NA	M/S JAIN REDYMADE CENTRE BADA KUWA TONK TONK	INDIA	RAJASTHAN	TONK	304001		MANK12024700-00144382-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
RAJ	KUMAR		NA	NA	CANTT BOARD BAREILLY UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001		MANKIN300513-14309430-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	22-MAR-2022
RAJ	RANI		NA	NA	H. NO - 296 GUJRANWAL TOWN PART - III DELHI	INDIA	DELHI	DELHI	110009		MANK12042900-00014951-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
RAJEEV	AGARWAL		NA	NA	23 RAM VATIKA BEHIND GEETA PALACE BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		MANKIN301186-20079172-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RAJEEV	RANJAN		NA	NA	453 BARI CO-OPRETIVE COLONY P O SECTOR-12 BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827012		MANK12024700-00017218-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
RAJEEV	VERMA		NA	NA	SS-I/366 SECTOR-A SITAPUR ROAD SCHEME LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		MANKIN303116-10426574-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
RAJEEV	TRIPATHY		NA	NA	BRAJA NAGAR 1 ST LANE LUCHAPADA ROAD BERHAMPUR	INDIA	ORISSA	BERHAMPUR	760001		MANKIN302324-10140112-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-MAR-2022
RAJEEV	JAIN		NA	NA	C O MEHARCHAD DEV RAJ JAIN MOTI BAZAR NEAR GANDHI CHOWK HISAR	INDIA	HARYANA	BHIWANI	125001		MANKIN300183-12483565-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
Rajeev	Sachdeva		NA	NA	17 Jawahar Colony The Mall Road Dist Karnal	INDIA	HARYANA	KARNAL	132001		MANKIN301774-10266073-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
RAJEEV	AGARWAL		NA	NA	133/1. GANDIGAR KA TAPRA. JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002		MANK12013700-00080397-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-MAR-2022
RAJENDER	AGARWAL		NA	NA	SHANKAR KIRANA STORE DEEN DYAL PARK BARAN BARAN	INDIA	RAJASTHAN	KOTA	325205		MANKIN301055-10306995-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	22-MAR-2022
RAJENDRA	KUMAR	GUPTA	NA	NA	M O NO 329 SHOBHAPUR COLONY PATHAKHERA DIST BETUL	INDIA	MADHYA PRADESH	MANDSAUR	460449		MANKIN300394-16149304-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.00	22-MAR-2022
Rajendra	Singh	Rathore	NA	NA	21/84 Near Nala Pratap Nagar Loha Khan Ajmer	INDIA	RAJASTHAN	AJMER	305001		MANKIN301774-10191329-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
RAJENDRA	BARDEY		NA	NA	C/O RAJ AUTO PARTS BHAGATSINGH WARD BETUL ROAD BETUL	INDIA	MADHYA PRADESH	MANDSAUR	460661		MANK12036000-00044063-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
RAJENDRA	KUMAR	JAIN	NA	NA	94 RASAPPA CHETTY STREET IIND FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003		MANKIN300394-15703694-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
RAJENDRA	KUMAR	MANSINGHKAHUF	NA	NA	95-INDRA MARKET BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		MANK13017600-00448809-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
RAJESH	SINGHANIA		NA	NA	253 B BLOCK LAKE TOWN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MANK0000678		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RAJESH	SINGHANIA		NA	NA	253 B BLOCK LAKE TOWN KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	MANK0000677		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
Rajesh	Kumar	Ray	NA	NA	Bhwanathapur Makandpur Bhagalpur Bhagalpur Bhagalpur	INDIA	BIHAR	BHAGALPUR	812001		MANKIN302978-10075969-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	22-MAR-2022
RAJESH	OJHA		NA	NA	37 GOPUR COLONY ANNAPURNA ROAD INDORE (M.P.) INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452009		MANKIN301983-10060506-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
RAJESH	MEHTA		NA	NA	HOUSE NO 18/2001 GALI NO 6 RAMPURA MOHALLA HISAR	INDIA	HARYANA	BHIWANI	125001		MANKIN301774-10746771-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
RAJESH	KUMAR	GUPTA	NA	NA	D-56 MODEL TOWN AGRA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003		MANK12017701-00224456-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
RAJESH	MANUBHAI	PATEL	NA	NA	RAGHAV FALIA PO UNDACH GANDEVI NAVSARI	INDIA	GUJARAT	NAVSARI	396360		MANK12023500-00131976-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
RAJESH	KUMAR	BAID	NA	NA	B/703 MONALISA PARK APARTMENT CITYLIGHT ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395007		MANKIN300757-10855983-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
RAJESH	KUAMR	KHANDELWAL	NA	NA	31/353 NEAR SHRI GOPAL TEMPLE NONKARANKAHATTA BEHIND OIL MILL NASIRABAD ROAD NAGRA AJMER	INDIA	RAJASTHAN	AJMER	305001		MANKIN301330-18273074-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
RAJESH	DAMODARDAS	METHAI	NA	NA	ISHWAR DHAM PLOT NO 3 EAST NAGPUR MAHARASHTRA NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440008		MANKIN301895-10659980-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
RAJESH	BAHEDIA		NA	NA	BUNDI SALES CORPORATION KOTA ROAD BUNDI RAJASTHAN	INDIA	RAJASTHAN	BUNDI	323001		MANKIN300888-14086505-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
RAJESHKUMAR	KANJIBHAI	PATEL	NA	NA	20-1 KRUSHNAGAR SOC DHOLKA DI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	387810		MANK12033200-01367985-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
RAJESHRI	RAJESH	INGLE	NA	NA	48/1 TIRTHAROOP KRISHNARAO SALOKHE SOCIETY NEAR APTE NAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012		MANK12010919-00033861-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
Rajgopal	Budhia		NA	NA	18 R N Mukherjee Road 2nd Floor Kolkata	INDIA	WEST BENGAL	KOLKATA	700001		MANKIN302927-10008792-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	242.00	22-MAR-2022
RAJINDER	PARSHAD	SINGLA	NA	NA	HOUSE NO 106 WARD NO 18 AGARWAL COLONY FATEHABAD	INDIA	HARYANA	BHIWANI	125050		MANKIN302404-10189498-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	22-MAR-2022
RAJIV	KUMAR	CHINDALIA	NA	NA	146/2 OLD CHINA BAZAR STREET BOTHRA MARKET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		MANK12034500-00017008-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
RAJIV	RANJAN	TIWARI	NA	NA	ANPURNA NIWAS N C GHOSE LANE PATNA BIHAR	INDIA	BIHAR	PATNA	800001		MANKIN300999-10042093-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-MAR-2022
RAJIV	KUMAR		NA	NA	RAJIV KUMAR C/O SH. YASH PAL GOEL H-NO-B-X 449/20 ST-NO-4 PATEL NAGAR BARNALA	INDIA	PUNJAB	SANGRUR	148101		MANKIN300888-13245694-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-MAR-2022
RAKESH	KR	SHAW	NA	NA	17/1 G G LANE GHUSURI KOLKATA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711107	MANK0000635		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RAKESH	BAHADURLAL	VAJANI	NA	NA	SONIFULL NEAR SATYANARAYAN TEMPLE JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		MANKIN300513-12032052-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
RAKESH	SINGH		NA	NA	Q-NO 87-3 - A BALCO NAGAR KARBA KARBA	INDIA	CHHATTISGARH	BILASPUR	495684		MANKIN302201-10587592-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
RAKESH	KUMAR		NA	NA	H NO 92/2 KAYASTH STREET PANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132103		MANKIN302365-10314186-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
RAKESH	KUMAR	SAMADHIYA	NA	NA	FOREST TRAINING SCHOOL CAMPUS NEAR BHADAIYA KUND SHIVPURI SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551		MANKIN301557-21303133-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
RAKESH	KUMAR	GUPTA	NA	NA	RAKESH KUMAR GUPTA PO-BISANDA BANDA BANDA	INDIA	UTTAR PRADESH	KANPUR	210203		MANKIN301557-21661535-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-MAR-2022
RAKESHKUMAR	AGARWAL		NA	NA	FLAT C/602 PARK ROYAL S NO 14 & 15 RAHATANI PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411017		MANKIN300476-41654068-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
RAM	KISHAN	BAHETI	NA	NA	S/O CHAMPA LAL KARNANI MOHALLA NEW LANE GANGASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001		MANKIN300239-12859264-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-MAR-2022
RAM	CHAND	CHUGH	NA	NA	HOUSE NO. 2062 SECTOR-14 HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12019101-02190431-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	22-MAR-2022
RAM	LAUT	VERMA	NA	NA	VILL KUMBHA PUR P O GOSHAIN GANJ DISTT FAIZABAD FAIZABAD UTTAR PRADESH FAIZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FAIZABAD	224157		MANKIN300214-12911926-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
RAM	DAS	YADAV	NA	NA	VIJAY NAGAR HAVELIA JHUSI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211019		MANK12032700-00009528-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
RAM	MOHAN	KHANDELWAL	NA	NA	121/45 SECTOR-12 BLOCK NO 121 AGARWAL FARM JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		MANK12029200-00115958-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
RAM	KHILARI	SHARMA	NA	NA	557/A REST CAMP RAILWAY COLONY TUNDLA AGRA U.P.	INDIA	UTTAR PRADESH	FIROZABAD	283204		MANKIN300214-12511630-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
RAM	GOPAL		NA	NA	7/156 VIDHYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		MANK12014101-00023112-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
RAM	MEHER		NA	NA	JHAJJAR ROAD ALLAHABAD BANK ROHATK ROHATK	INDIA	HARYANA	ROHTAK	124001		MANKIN301557-21600847-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
RAM	KUMAR	MANNA	NA	NA	85/2. SHIB GOPAL. BANERJEE LANE. GHUSURY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204		MANK12034500-00241719-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
RAMA	DEVI	MUDIAM	NA	NA	403 SHAILAJA DREAMS MUMTAZ COLLEGE RD MALAKPET HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500036		MANKIN300513-15191247-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	68.00	22-MAR-2022
RAMA	KOTESWARARA	TADUVAI	NA	NA	7.8.9 SRIRAMPURAM NARASARAOPET NARASARAOPET	INDIA	ANDHRA PRADESH	GUNTUR	522601		MANKIN300239-12634822-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
RAMACHANDRA	DASH		NA	NA	SF-1 SAI TEJA GROUP HOUSE KURAMANAPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046		MANKIN302324-10855569-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	22-MAR-2022
RAMAN	SHRIVASTAVA		NA	NA	C/O M.K. SHRIVASTAVA HADKHAR NIWAS DHAWARI GALI NO. 2 SATNA MP	INDIA	MADHYA PRADESH	SATNA	485001		MANKIN301330-18740679-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
RAMANA	REDDY	D	NA	NA	POTHAVARAM POST N G PADU MANDAL PRAKASAM DIST POTHAVARAM	INDIA	ANDHRA PRADESH	PRAKASAM	523183		MANK12010900-00967484-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-MAR-2022
RAMESH	AGARWAL		NA	NA	176/1 G T ROAD SALKIA HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	MANK0000862		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RAMESH	MARAKALA		NA	NA	THENKABETTU HEROOR P.O. BRAHMAVARA UDUPI	INDIA	KARNATAKA	UDUPI	576213		MANK12010900-02232001-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
RAMESH	KUMAR	JAIN	NA	NA	C O RAMESH KUMAR S O SIREMAL MALOO TULSI MARKET BAITU STATION BARMER	INDIA	RAJASTHAN	BARMER	344034		MANK13041400-01359142-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	22-MAR-2022
RAMESH	HIRAMANJI	RAUT	NA	NA	233 4 POSTA OFFICE MAGE KONDIMAL URJANAGAR CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442404		MANKIN300214-13912342-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
RAMESH		GUNDA	NA	NA	H NO 6-84/1 MAIN ROAD THIRUMALAGIRI DIST NALGONDA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NALGONDA	508223		MANKIN300360-10478382-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
RAMESH	CHANDRA		NA	NA	S/O SRI CHURAMANI VILLAGE NAYA GOAN KATAN POST OFFICE CHORGALIYA HALDWANI	INDIA	UTTAR PRADESH	NAINITAL	263139		MANK12019101-00985373-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
RAMESH	CHAND	HEDA	NA	NA	H NO 19 3 106 SHAMSHEER GUNJ HYDERABAD AP	INDIA	ANDHRA PRADESH	HYDERABAD	500053		MANKIN301022-20617566-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1632.00	22-MAR-2022
RAMESHBHAI	P	SHINGALA	NA	NA	BAJRANG SOC BL 36 MAVDI BY PASS OPP POONAM DUMPER RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360006		MANKIN300513-15110780-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-MAR-2022
RAMESHWARIDEVI	BHERULAL	CHOPRA	NA	NA	504- AKASH GANGA OPP.L.B CINEMA BHATAR ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395002		MANK12012100-00120062-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
RAMILABEN	SURESHKUMAR	MEHTA	NA	NA	702. AMIJARA APT.. MAKNJI PARK. ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009		MANK12041500-00076125-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	22-MAR-2022
RAMKUMAR		N	NA	NA	19 MARAPPAN STREET POLLACHI POLLACHI POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001		MANKIN301637-40683202-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
RAMRAO	SARJERAO	GADEKAR	NA	NA	1 9 80 2 AMIT APTS BANER D BANER RESIDENCY PUNE MAHARASHTRA PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411007		MANKIN300214-12130676-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
RANA	GHOSH		NA	NA	RAMPUR MAHESHTOLA (M) GOBINDOPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700141	MANK0000819		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RANJAN	SACHDEVA		NA	NA	33 - D - PREM NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001		MANK12019111-00034858-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
RANJAN	KUMAR	CHAUDHARY	NA	NA	VILL - PIPRA ASALI PO - BALTHI NARHAR VIA - KARNOWL DIST - MUZAFFARPUR BIHAR	INDIA	BIHAR	MOTIPUR	843125		MANKIN300999-10026312-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
RANJAN	MAHESHKUMAR	MAJITHIA	NA	NA	CO MAHESH V MAJITHIA GOPAL PARA RANAVAV 1 RANAVAV	INDIA	GUJARAT	RAJKOT	360550		MANKIN301039-24370040-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
RANJIT	PRASAD		NA	NA	SATSANGHA PALLY PO GHURI HATIARA KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700157	MANK0000662		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RANJU	MODI		NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000583		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RANJU	MODI		NA	NA	33 RAJA SANTOSH ROY ROAD FLAT 2A FRONT BUILDING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000584		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RANU	GUPTA		NA	NA	A-693 INDRA VIHAR KOTA	INDIA	RAJASTHAN	KOTA	324005		MANK13017600-00098424-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	22-MAR-2022
RANU	SINGH		NA	NA	OPPOSITE RAMDEV MANDIR SUNTHLA JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		MANKIN301160-30282523-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
RASHMI	VIJ		NA	NA	39 E LAWRANCE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		MANK12029900-05133560-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
RASHMI	YADAV		NA	NA	K-503-B INDRALOK COLONY KRISHNA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023		MANKIN301557-10078289-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	218.00	22-MAR-2022
RASIKLAL	GOKALDAS	PARMAR	NA	NA	14 MADHUVAN SOCIETY B/H VAISHALI CINEMA NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387002		MANKIN301645-10334543-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
RATAN	LAL	SINGHAL	NA	NA	VILL & PO- BAHADURPUR ALWAR	INDIA	RAJASTHAN	ALWAR	301028		MANK12019101-00188888-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44.00	22-MAR-2022
RATNAKAR	AJITH		NA	NA	X/521 AMARAVATHI COCHIN FORT KOCHI KOCHI	INDIA	KERALA	COCHIN	682001		MANK12029800-00136035-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
RAVI	PRAKASH	MUNDHRA	NA	NA	P1 MUKHRAM KANORIA ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000639		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RAVI	SHANKAR	KANNOJIYA	NA	NA	55-56 TULSI BAGH PHASE-I DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005		MANK12021400-00024961-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
RAVI	ANSIRAM	ADWANI	NA	NA	C/O GIRDHAR CLOTH STORES PLOT NO 5 TANGA CHOWK YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001		MANKIN301330-19375683-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
RAVI	G		NA	NA	ANEKONDA POST ANEKONDA DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577001		MANKIN301135-26199586-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
RAVI	KANT	JAIN	NA	NA	B-8 LAXMI GARDEN MAIN UTTAM NAGAR ROAD NAJAFGARH ROAD NEW DELHI	INDIA	DELHI	DELHI	110043		MANK12044700-00589084-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	22-MAR-2022
RAVICHANDRAN		B	NA	NA	B6.RUPEE COMPLEX PUNUGEESWARAR EAST STREET KORANAD MAYILADUTHURAI	INDIA	TAMIL NADU	MAYILADUTURAI	609003		MANKIN301637-40670503-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1144.00	22-MAR-2022
RAVIKUMAR	GONUGUNTLA		NA	NA	H NO 3/3/75/1 ANDHRA COLONY SIRPUR KAGAZNAGAR ADILABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ADILABAD	504296		MANKIN300513-13302937-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
RAVINDER	PAL	SINGH	NA	NA	59 KANWALI ROAD DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001		MANK12020602-00015157-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
RAVINDER	KAUR		NA	NA	MOHALLA KOT AMROHA DISTT. J.P. NAGAR	INDIA	UTTAR PRADESH	MORADABAD	244001		MANKIN302092-10050716-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
RAVINDRA	RAMACHANDRA	HEGDE	NA	NA	21 GREEN GARDEN GOKUL ROAD HUBLI	INDIA	KARNATAKA	HUBLI	580030		MANK12010600-00367861-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
RAVINDRA	NATH	MISHRA	NA	NA	30 LOWTHER ROAD GEORGE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		MANKIN301330-19825414-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
RAVINDRA	AMRABHAI	VALA	NA	NA	SURYAKRUPA SARDAR PATEL STREET NO 2 SARUSECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		MANK12033200-01282012-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
RAYCHANDANI	SANJAYKUMAR	L	NA	NA	AT AND PO MODASA B/8 KARTIKEY SOCIETY TA MODASA DIS SABARKANTHA MODASA	INDIA	GUJARAT	SABARKANTHA	383315		MANK12033200-01373931-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
REEMA	AGRAWAL		NA	NA	MANDI ROAD BHATAPARA BHATAPARA	INDIA	CHHATTISGARH	RAIPUR	493118		MANK12020000-00240714-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
Reena	Agrawal		NA	NA	HPC Dealer Main Road Ward No. 8 Kantabanji	INDIA	ORISSA	BOLANGIR	767039		MANK12017503-00026893-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
REENA	MANISH	VORA	NA	NA	ALKA FOOD STORES RAJENDRA MARKET DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		MANK12010926-00129880-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
Reeta	Agarwal		NA	NA	C/O Ramesh Kumar Agarwal H P C Dealer Main Road Kantabanji Kantabanji	INDIA	ORISSA	BOLANGIR	767039		MANK12017503-00014351-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
REETA	PABARI		NA	NA	C/O DINESH KUMAR THE NEW INDIA ASSURANCE CO LTD CANTONMENT ROAD CUTTACK	INDIA	ORISSA	CUTTACK	753001		MANKIN300394-14373120-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
REKHA	CHORARIA		NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000712		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
REKHA	CHORARIA		NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000713		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
REKHA	CHORARIA		NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000714		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
REKHA	AGARWAL		NA	NA	28 TECHNOCRATE SOCIETY BEDLA ROAD UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		MANK12023002-00002533-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
REKHA	TATIA		NA	NA	BRIJDHAM HOUSING COMPLEX BLDG NO.12, FLAT NO-4C AND D 211, CANAL STREET, SREEBHUMI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700048		MANKIN300327-10026211-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	22-MAR-2022
RENU	UDAIPURIA		NA	NA	80 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000682		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RENU	UDAIPURIA		NA	NA	80 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000683		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RESHA	JHUNJHUNWAL		NA	NA	CK-222 SALT LAKE CITY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	MANK0000745		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RESHMA	DEVI		NA	NA	PLOT NO C-63 KANTA KHATURIA COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334001		MANK12044900-00009195-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
RICHA	GOYAL		NA	NA	KF-4 KAVERI KUNJ PHASE-I KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005		MANK12021400-00002859-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
RICHI	KYAL		NA	NA	55/1 A STRAND ROAD 2ND FLOOR VINAYAK COMPLEX KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		MANKIN301549-17421022-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
RIDDHI	SHARAN	SHARMA	NA	NA	WARD NO 9 HH 82 HINDALCO COLONY RENUKOOT	INDIA	UTTAR PRADESH	RENUKOOT	231217		MANKIN300118-10996802-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
RITA	SHAH		NA	NA	57B MUKTA RAM BABU STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		MANK12010900-01885413-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
RITA	KAMALIA		NA	NA	102 SHANTI KUNJ APARTMENT CHHAJU BAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800001		MANKIN300513-12842399-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
RITESH	JAISWAL		NA	NA	D/11 KATJUNAGAR JADAVPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	MANK0000857		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RITU	KHEMKA		NA	NA	117 BLOCK E NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000782		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
ROBIN	JASHVANT	TANK	NA	NA	HOLI CHAKLA AT RANAVAV PORBANDAR RANAVAV	INDIA	GUJARAT	RAJKOT	360550		MANKIN301276-30547962-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
ROHINA	SAINI		NA	NA	MIG 119 AVAS VIKAS RUDRAPUR	INDIA	UTTAR PRADESH	NAINITAL	263153		MANK12013200-00622526-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
ROHIT	KUMAR	RASTOGI	NA	NA	MOHALLA-PATWARIYAN SEOHARA BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246746		MANK12019101-00410553-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
ROHIT	JAIN		NA	NA	5-G-25 MAHAVIR NAGAR III KOTA	INDIA	RAJASTHAN	KOTA	324005		MANK12019101-00514715-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	430.00	22-MAR-2022
ROJAN	A	V	NA	NA	ARUVELIL HOUSE ADIMALY POLINJAPALAM KERALA. INDIA	INDIA	KERALA	IDUKKI	685561		MANKIN302269-12125540-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	22-MAR-2022
ROMA	MOHAN	ANANDANI	NA	NA	SDB 97 A ADIPUR	INDIA	GUJARAT	GANDHIDHAM	370205		MANK13041400-00982989-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
ROSHAN	LAL		NA	NA	S/O MURARI LAL WARD NO 1 SIWANI HARYANA	INDIA	HARYANA	DHIWANI	127046		MANKIN303108-10087628-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.00	22-MAR-2022
RUKMINI	RUKMINI		NA	NA	NO 664 10TH MAIN R P C LAYOUT VIJAYANAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040		MANKIN302148-10570698-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
RUMJHUM	PAL		NA	NA	168 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000761		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RUMJHUM	PAL		NA	NA	168 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000765		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RUMJHUM	PAL		NA	NA	168 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000766		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RUMJHUM	PAL		NA	NA	168 RAIDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000771		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RUPA	JAIN	DAGA	NA	NA	GAGANDEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000619		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RUPA	JAIN	DAGA	NA	NA	493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000623		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RUPA	JAIN	DAGA	NA	NA	GANGADEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000746		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
RUPA	FATHEPURIA		NA	NA	12-5-27 VIJAYAPURI TARNAKA SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500017		MANKIN301774-10304564-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
RUPA	BANIK		NA	NA	C/O PADMANIDHI HOUSE GURUDWARA ROAD BENACHITY DURGAPUR WEST BENGAL	INDIA	WEST BENGAL	DURGAPUR	713213		MANKIN300513-13462645-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-MAR-2022
RUPALIBEN	KAMLESH	KUMARPATEL	NA	NA	C13/262 LAHAGPURA LAHAGPURA	INDIA	UTTAR PRADESH	VARANASI	221010		MANKIN301696-10863575-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2476.00	22-MAR-2022
S	DEEPAK		NA	NA	NO 728/11 RAILWAY STATION ROAD MANDYA MANDYA	INDIA	KARNATAKA	MYSORE	571401		MANKIN301774-11274329-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	22-MAR-2022

S	A	SHEIKUDUMAN	NA	NA	NO 77 KALVATH NAYAGAM STREET KADAYANALLUR TENKASI, TAMILNADU	INDIA	TAMIL NADU	KOVILPATTY	627751		MANKIN301895-10472237-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
S	TRINATH	BABU	NA	NA	1 9 1099 BASITH NAGAR BEHIND SPENCERS WARANGAL ANDHRAPRADESH	INDIA	ANDHRA PRADESH	WARANGAL	506001		MANKIN300450-14172149-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
S	PARI		NA	NA	44 GURUKKAL COLONY CHINNATHIRUPATHI NEAR MSM GARDEN SALEM SALEM	INDIA	TAMIL NADU	DHARMAPURI	636008		MANK12029900-01397061-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64.00	22-MAR-2022
S	MAHENDER	JAIN	NA	NA	KALPATARU JEWELLERS, 18-79 SHOP NO 5 MANIKANTACROWN COMP CHAITANYAPURI DILSUKHNAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500060		MANK12054500-00008228-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
S	KANTHILAL		NA	NA	22 THOLUVAR NANDAVANAM STREET SHEVAPET SALEM	INDIA	TAMIL NADU	DHARMAPURI	636002		MANK12029900-01765212-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
S	RAJU		NA	NA	21129 MALLIGAPURAM PILIKKAL PALAYAM POST PARAMATHY VELUR TK NAMAKKAL DISTRICT	INDIA	TAMIL NADU	SALEM	637213		MANKIN301080-22205834-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	22-MAR-2022
S	RANGARAJAN		NA	NA	F - 202, MOUNT VIEW APARTMENTS 2ND FLR, BEHIND SAIBABA COLONY DESLEY PHADA, BHOPAR GAO DOMBIVLI THANE	INDIA	MAHARASHTRA	THANE	421201		MANKIN300476-41760877-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
S	V	JAIN	NA	NA	LIG-179 NYAS COLONY ITARSI	INDIA	MADHYA PRADESH	MANDSAUR	461111		MANK12031600-00153064-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
S	LAKSHMI		NA	NA	SITE NO-77 PHASE II SREE THANGAM NAGAR KADHIRAM PATTY -PO ERODE	INDIA	TAMIL NADU	ERODE	638107		MANKIN300394-15984416-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	236.00	22-MAR-2022
S	BALAJI		NA	NA	NEW STREET 1ST LINE JEYPORE KORAPUT	INDIA	ORISSA	KORAPUT	764001		MANKIN302324-10876428-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-MAR-2022
S	KRISHNASAMY		NA	NA	NO 79 KARIYAMANIKKA PERUMAL KOVIL STREET KADAYANALLUR TENKASI TAMILNADU	INDIA	TAMIL NADU	KOVILPATTY	627751		MANKIN301895-10490749-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420.00	22-MAR-2022
S	KENNEDY	AROCKIARAJ	NA	NA	11 THEERAMPATTI MANJAMPATTI MANAPARAI	INDIA	TAMIL NADU	TRICHY	621306		MANK12028900-00420516-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400.00	22-MAR-2022
SABITA	PAL		NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000848		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SABITA	PAL		NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000850		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SABITA	PAL		NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000809		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SABITA	PAL		NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000812		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SABITHA	KAMATH		NA	NA	C/O PADMAVATHY KAMATH NR ASHOK NAGAR HR PRY SCHOOL ASHOK NAGAR MANGALORE	INDIA	KARNATAKA	MANGALORE	575006		MANKIN301926-30405390-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SABU	V	S	NA	NA	9/299, CHILDREN'S PARK (P.B.NO.14), VALPARAI POST COIMBATORE DT COIMBATORE DT	INDIA	TAMIL NADU	UDUMALPET	642127		MANKIN300597-10187622-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	22-MAR-2022
SACHIN	NORMAN	JAMES	NA	NA	1 /188 M. P. NAGAR BIKANER BIKANER	INDIA	RAJASTHAN	BIKANER	334001		MANKIN301330-20249089-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
SACHIN	GARG		NA	NA	F 72A/2 DDA FLATS NARAINA VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110060		MANKIN300513-12504465-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SACHIN	JAIN		NA	NA	VIKRAMADITYA LANE SALEMPUR CHAPRA	INDIA	JHARKHAND	RANCHI	841301		MANK12010924-00079244-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-MAR-2022
SACHIN	JAIN		NA	NA	723/1 MALI DARWAJA SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		MANK12020600-00265535-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	344.00	22-MAR-2022
SACHIN	GARG		NA	NA	H.NO- 1174/18 BAHISTI PURA NEAR VAISH GIRLS COLLEGE ROHTAK (HARYANA)	INDIA	HARYANA	ROHTAK	124001		MANKIN300940-10231606-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
SACHITANAND	SINGH		NA	NA	JAI PRAKASH NAGAR DANI BIGHA NEAR - DEVI POKHAR AURANGABAD	INDIA	JHARKHAND	GAYA	824101		MANK12016403-00038238-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SADAB	BANO	SIDDIQE	NA	NA	2409 KALIO KA MOHALLA BARA PARK KE PASS CHOKRI TOP KHANAN JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003		MANK12017701-00281817-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SAGAR	MAL	SINGLA	NA	NA	ANAJ MANDI SIWANI MANDI DISTT BHIWANI	INDIA	HARYANA	BHIWANI	127046		MANK12019101-02159849-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	22-MAR-2022
SAGAR	MAL	JAIN	NA	NA	90 SUBHASH COLONY WARD NO-10 MAKRANA NAGAUR (RAJ.)	INDIA	RAJASTHAN	NAGAUR	341505		MANKIN301160-30296946-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SAGAR	MAL	AGARWAL	NA	NA	230 S N ROY ROAD CALCUTTA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700038		MANKIN301250-28075115-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
SAHDEV	KUMAR	GUPTA	NA	NA	E/B 194 LAJPAT NAGAR SAHIBABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201005		MANKIN302269-11639708-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SAIKAT	BHATTACHARJ		NA	NA	LALPUR BOSE PARA CHAKDAHA NADIA NADIA	INDIA	WEST BENGAL	RANAGHAT	741222	MANK0000838		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SAIYAD	ALTAF	MALUKMIYA	NA	NA	KOLIWAD PALEJ DIST. BHARUCH	INDIA	GUJARAT	BHARUCH	392220		MANK13016700-00532606-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
SAJEEV	THOMAS		NA	NA	VALIYAKULAM AMALAGIRI P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686036		MANK12033500-00962401-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SAJJAN	KUMAR		NA	NA	150 B ARYA KUMAR ROAD RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016		MANKIN300888-14008630-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SALONI	JAIN		NA	NA	R/O 52 B JAIN NAGAR TALAB TILLO JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001		MANK12010600-01619036-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	22-MAR-2022
SAMEER	SHRIKANT	KANADE	NA	NA	FLAT NO 11 MADHU SAGAR SOC 2ND FLR MODEL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411016		MANK12011300-00111741-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
SAMIR	KUMAR	PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000845		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SAMIR	KUMAR	PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000842		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SAMIR	KUMAR	PAL	NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000808		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SAMIR	DILIP	SANGHVI	NA	NA	212/B 6/B HEMUKALANI TALUKA ANJAR DISTRI FEDEOLADIPUR CHANDRAPAR	INDIA	GUJARAT	GANDHIDHAM	370205		MANK12048400-00014208-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SAMIRKUMAR	DIVYANSU	VORA	NA	NA	20 SANMAN SOCITETY COLLAGE ROAD TA-TALOD DIST-SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215		MANKIN303052-10145376-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
SAMPA	SHARMA		NA	NA	6H RADHANATH CHOWDHURY RD TANGRA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	MANK0000692		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SAMPA	SHARMA		NA	NA	6H RADHANATH CHOWDHURY RD TANGRA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	MANK0000693		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SAMPAT	LAL	BAFNA	NA	NA	NOKHA ROAD OPP. BAFNA TRUST GANGASAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334401		MANK13017600-00506195-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SAMPAT	KUMAR	SINGH	NA	NA	KALYANI MORE PHUSRO BOKARO	INDIA	JHARKHAND	HAZARIBAGH	829144		MANK12038400-00267411-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SAMUNDER	SINGH		NA	NA	VILL. & P.O KARONTHA DISTT. ROHTAK ROHTAK (HARYANA) ROHTAK (HARYANA)	INDIA	HARYANA	ROHTAK	124026		MANKIN303663-10001170-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
Sanat	Kumar	Jain	NA	NA	A-7, Inside Toran Garden AB Road Nr. S. Kumar 's Indore	INDIA	MADHYA PRADESH	INDORE	452008		MANK12043700-00030370-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
SANDEEP	BANSAL		NA	NA	C-43 ROHIT KUNJ PITAM PURA DELHI	INDIA	DELHI	DELHI	110034		MANKIN301143-10204202-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SANDIP	BHATTAHARJE		NA	NA	ICHAPORE LAXMINATH NAGAR PO NAWABGANJ DIST 24 PGS (N) NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743144	MANK0000825		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SANGEETA	KABRA		NA	NA	H NO 38 RADHAKRISHAN WARD NO 14 DIST HOSHANGABAD PIPARIYA	INDIA	MADHYA PRADESH	MANDSAUR	461775		MANK12013300-00035431-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SANGEETA	JALAN		NA	NA	85 D/4 CIVIL LINES BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		MANKIN301186-20089107-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
SANGEETA	SHARMA		NA	NA	60-INSIDE DELHI GATE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		MANK12018301-00003820-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SANGEETA	KUMARI	CHOPRA	NA	NA	504, AKASH DARSHAN APT., OPP. L.B. APPT., BHATAR ROAD, SURAT	INDIA	GUJARAT	SURAT	395001		MANK12012100-00041964-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SANGEETA	DEVI	R	NA	NA	NO 46 KRIHNAMPALAYAM ROAD 1 ERODE	INDIA	TAMIL NADU	ERODE	638003		MANKIN301637-40591189-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SANGEETA	RAVINDRA	JAIN	NA	NA	2804 B BHAKTI POOJA NAGAR 501 PRATHANA APT MANGALWAR PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012		MANK12010919-00053485-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
SANGITA	CHORARIA		NA	NA	W/O RAJROOP BARMECHA C/O BANSILALJI DAGA DAGA ROAD POST OFFICE SUJANGARH SUJANGARH	INDIA	RAJASTHAN	CHURU	331507		MANKIN300118-11273885-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
SANGITA	SETH		NA	NA	B P 129 PATEL NAGAR MUGHALSARAI MUGHALSARAI	INDIA	UTTAR PRADESH	BIJNOR	232101		MANK12061400-00041361-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SANGITA	RAMESH	BHALGAT	NA	NA	KUSHAL AUTO LANE PRAHLAD COLONY SHARADA NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444601		MANK12045400-00007197-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SANJAY	CHORARIA		NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000709		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SANJAY	CHORARIA		NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000710		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SANJAY	CHORARIA		NA	NA	48A CANAL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000711		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SANJAY	KUMAR	SINGH	NA	NA	89/62 A BANGUR PARK PO RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712248	MANK0000660		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SANJAY	SHAKLIYA		NA	NA	C/O 1521 PATTI BAZAR MHOW	INDIA	MADHYA PRADESH	MHOW	453441		MANK12010608-00055096-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
SANJAY	KAPOOR		NA	NA	307 AMBIKA APPARTMENT SEC 14 ROHINI DELHI	INDIA	DELHI	DELHI	110085		MANK12033500-01480204-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SANJAY	JAIN		NA	NA	S/O MAHAVIR PRSAD JAIN 39 DURGA BARI MEERUT CANTT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		MANKIN300888-13614117-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SANJAY	BALAI		NA	NA	9 MAHAVEER GALI PALI	INDIA	RAJASTHAN	PALI	306401		MANK12012101-00276060-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SANJAY	NALAWADE		NA	NA	HOUSE NO 217 JATEGAON PHULAMBRI AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	THANE	431111		MANKIN301895-10481220-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SANJAY	KUMAR	MAROO	NA	NA	BHARECH MARG SIKAR SIKAR	INDIA	RAJASTHAN	SIKAR	332001		MANK12017701-00168647-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-MAR-2022
SANJAY	NATHANI		NA	NA	H NO 27/287 K BAIRAGARH BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462030		MANKIN300450-13283692-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SANJAY	AGRAWAL		NA	NA	D 59/32 NEAR F.C.I OFFICE VISHRAM KUTI SIGRA MAHMOORGANJ ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		MANKIN301127-16689733-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SANJAY	KUMAR	AGARWALHUF	NA	NA	106. KHAIRULLA STREET BARA BAZAR . BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003		MANK12061200-00312474-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SANJAY	MISRA		NA	NA	MOHALLA TEHRA BEHIND HOTEL SHARDA PALIA KALAN KHERI LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	PITHORAGARH	262902		MANK12029900-05255125-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
Sanjay	Kumar	Agarwal	NA	NA	C/O Shri Babulal Agarwal 142 Thakurbari Patti Chhatatand Bazar Kusunda Dhanbad	INDIA	JHARKHAND	JHARIA	828116		MANKIN302978-10071576-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-MAR-2022
SANJAY	KUMAR		NA	NA	WARD NO 4 SHOP NO 606 VPO SANTOKH GARAH DISTT UNA	INDIA	HIMACHAL PRADESH	SHIMLA	174301		MANKIN301143-10476696-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
SANJAYKUMAR	RAMBHAI	PATEL	NA	NA	21 NEW PRABHU NAGAR SOCIETY ASARVA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016		MANK12033200-01550371-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	22-MAR-2022
SANJAYKUMAR	BHAGWANDAS	PATEL	NA	NA	A 204 DEV APPARTMENT NR SHAYONACITY GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		MANK12044700-00336200-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SANJAYKUMAR	VIKRAMBHAI	BAPODRA	NA	NA	SHANTESHVAR PARA OGHADNAGAR JOSHIPARA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		MANK12038200-00006801-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
SANJEEV	GUPTA		NA	NA	738, 739 AGRAWAL COLONY KAMLA NEHRU NAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001		MANKIN300394-12683518-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
SANJEEV	KUMAR	JAIN	NA	NA	H/O BALCHAND HALWAI OLD MANDI GUNA	INDIA	MADHYA PRADESH	CHHATARPUR	473001		MANK12017000-00032750-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
SANJEEV	KHANNA		NA	NA	426 VIKAS KUNJ VIKAS PURI NEW DELHI	INDIA	DELHI	DELHI	110018		MANKIN301565-10013954-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
SANJIV	KUMAR	SHAW	NA	NA	21/H/33 CANAL EAST ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	MANK0000836		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SANJU	BHAGIRATHBH	NUHIWAL	NA	NA	JAI SHREERAM 3/A GANDHIGRAM SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360007		MANK12018000-00253657-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	22-MAR-2022
SANJU	VYAS		NA	NA	W/O SANTOSH VYAS OPP. BADA GOPAL JI TEMPLE DAMANI CHOWK BIKANER	INDIA	RAJASTHAN	BIKANER	334005		MANK12044900-00005376-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SANKA	VENKATESWAR		NA	NA	MAIN ROAD ADDANKI PRAKASAM DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRAKASAM	523201		MANKIN300394-10662241-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	22-MAR-2022
SANKAR	NARAYAN	SWANY	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000790		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SANKAR	NARAYANA	SWAMY	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000793		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SANKAR	NARAYAN	SWAMY	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000794		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SANTHI	SWAROOP	VELAVALAPALLI	NA	NA	C/O N SRINIVAS RAO QTR T 1134/ 448 SALAGRAMAPURAM PORT QTRS KAILASAPURAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024		MANK12029900-01203906-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SANTOSH	KUMAR	AGRAWAL	NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700156	MANK0000631		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SANTOSH	KUMAR	AGRAWAL	NA	NA	SANJEEVA TOWN EL 10 KOUCHPUKUR KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700156	MANK0000632		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SANTOSH	KUMAR	UPADHYAY	NA	NA	SHIVAJI NAGAR PHOOLWARIA ROAD NEW SHIVPURI RUSTAMPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		MANK12041800-00022891-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SANTOSH	KUMAR	JAISWAL	NA	NA	NO 432 MUMFORDGANJ ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		MANKIN301696-10919993-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-MAR-2022
SANTOSH	SHESHMAL	FIRODIYA	NA	NA	ELLORA APPT POONAM MOTI NAGAR NEAR MARKET YARD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		MANK13023400-00011902-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SANTOSH	KUMAR	RAY	NA	NA	QTR NO-31/1, BANKI COLONY PO-BANKI MONGRA KORBA KORBA	INDIA	CHHATTISGARH	KORBA	495447		MANKIN301557-21239582-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SANTOSH	BANSAL		NA	NA	532 HOUSING BOARD COLONY SIRSA ROAD HISAR	INDIA	HARYANA	BHIWANI	125001		MANKIN300940-10050289-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SANTOSH	KUMAR	AGRAWAL	NA	NA	G S AGRAWAL AND CO MAIN ROAD KORBA C G	INDIA	CHHATTISGARH	BILASPUR	495677		MANKIN303116-10025513-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	22-MAR-2022
SAPAN	NEMA		NA	NA	HALWAI SARI SHUJALPUR CITY SHUJALPUR (M.P.) SHUJALPUR (M.P.)	INDIA	MADHYA PRADESH	SHAJAPUR	465331		MANKIN301983-10231812-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SAPNA	AGARWAL		NA	NA	C/O PRAMOD KUMAR AGARWAL. RAJ BARI ROAD. PO-JHARIA DHANBAD	INDIA	JHARKHAND	JHARIA	828111		MANK12026500-00022835-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SARAVANAN	G		NA	NA	19 SANTHOSH NAGAR STATE BANK COLONY UDUMALPET PO COIMBATORE	INDIA	TAMIL NADU	UDUMALPET	642126		MANKIN300513-12451312-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	22-MAR-2022
SARBANANDA	GATTANI		NA	NA	111 COSSIPORE ROAD RAJAKAL NEAR CHITPORE BRIDGE REGENT CINEMA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	MANK0000560		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SARBANANDA	GATTANI		NA	NA	111 COSSIPORE ROAD RAJAKAL NEAR CHITPUR BAZAR NEAR REGENT CINEMA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	MANK0000555		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SARDAR	SINGH	RAGHUWANSHI	NA	NA	HOUSE NO. -24 HALILI COLONY VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001		MANK12050900-00004561-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
SARFARAZ	AHMEDBHAI	ZAZ	NA	NA	MOCHIWADA GANCHIWADA MODASA MODASA MODASA	INDIA	GUJARAT	SABARKANTHA	383315		MANK12044700-00605048-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SARITA	AGRAWAL		NA	NA	57, HATHROI FORT SCHEME SOMANI MARG AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		MANK12029200-00066151-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SARITA	RANJAN		NA	NA	PUSHPANJALI ROAD NO 4 KAZIPUR PATNA BIHAR BIHAR	INDIA	BIHAR	PATNA	800004		MANKIN300513-11201144-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-MAR-2022
SARLA	DEVI		NA	NA	H NO - 1709/3 NAI ABADI RAILWAY ROAD REWARI HARYANA	INDIA	HARYANA	REWARI	123401		MANKIN300206-10669371-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
SAROJ	GUPTA		NA	NA	386/122 PURANA CHABUTRA SAADATGANJ LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		MANKIN301055-10314503-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
SAROJ	MISHRA		NA	NA	PARWARI MOHLLA CHHATARPUR	INDIA	MADHYA PRADESH	CHHATARPUR	471001		MANK12043300-00065494-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-MAR-2022
SARSWATI	TIEUP	PRIVATELIMITED	NA	NA	30/3, GOA BAGAN LANE GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		MANK12057400-00003769-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SASIDHARAN	P	N	NA	NA	PUTHENPARAMBIL HOUSE KALLARA SOUTH P O KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686611		MANKIN300239-10680234-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-MAR-2022
SAT	RAM		NA	NA	SMQ 222/ 2 AIR FORCE STATION OJHAR NASIK	INDIA	MAHARASHTRA	NASIK	422221		MANK12018600-00223261-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
SATISH	SAMBHAJI	DESAI	NA	NA	FLAT NO.32. BLDG. NO.50 B BRINDABAN COMPLEX THANE (WEST) THANE	INDIA	MAHARASHTRA	THANE	400601		MANKIN300708-20011115-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SATISH	KUMAR		NA	NA	H.NO.-1618. NEW HOUSING BOARD COLONY. PANIPAT. HARYANA	INDIA	HARYANA	PANIPAT	132103		MANKIN302365-10133667-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
SATISH	KUMAR	JAIN	NA	NA	HALWAI PADA ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001		MANK12019101-00149939-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
SATISH	KUMAR		NA	NA	H NO - 507 HOUSING BOARD COLONY HISAR HARYANA	INDIA	HARYANA	BHIWANI	125001		MANKIN302365-10418968-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SATTI	MALLA	REDDY	NA	NA	D NO 3 84 ELETIPADU VIA PENUGONDA W G DIST AP	INDIA	ANDHRA PRADESH	NIDADAVOLE	534320		MANKIN301022-21104979-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SATTI	AMMAJI		NA	NA	D NO-14-13-44, SURYANAGAR II STREET OPP SHRIDI SAIBABA ASHRAM, EAST GODAVARI DIST, RAMCHANDRAPURAM. ANDHRA PRADESH	INDIA	ANDHRA PRADESH	AMALPURAM	533255		MANKIN302269-10603556-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SATYA	NARAYAN	MALL	NA	NA	ARUNODOY DUTTA STREET PURULIA PURULIA	INDIA	WEST BENGAL	PURULIA	723103		MANKIN302105-10268127-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SATYA	NARAYAN	RAO	NA	NA	484-SHIVPURA BHITRIYA KUND KOTA	INDIA	RAJASTHAN	KOTA	324010		MANK12034600-00070017-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186.00	22-MAR-2022
SATYA	NARAYAN	GUPTA	NA	NA	NEEMLA BHAWAN AGRA ROAD DAUSA DAUSA	INDIA	RAJASTHAN	JAIPUR	303303		MANK12024700-00425104-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SATYA	NARAYAN	GUPTA	NA	NA	A-733 INDRA VIHAR KOTA	INDIA	RAJASTHAN	KOTA	324005		MANK12012107-00011448-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
SATYANARAYANA	K		NA	NA	8-15-3/1,8TH WARD NEAR MUNICIPLE PRIMARY SCHOOL REDDYPALEM PERALA CHIRALA CHIRALA	INDIA	ANDHRA PRADESH	PRAKASAM	523157		MANKIN301696-10366115-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-MAR-2022
SAUMI	MUKHOPADHYA		NA	NA	1032 SAHID HEMANTA KUMAR BASU SARANI KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	MANK0000780		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SAVITA	SINGH		NA	NA	C/O STATE BANK OF INDORE CEMENT ROAD DIST HOSHANGABAD PIPARIYA	INDIA	MADHYA PRADESH	MANDSAUR	461775		MANK12013300-00011961-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
SAVITA	DEVI		NA	NA	H NO 1978 SUBHASH MARG POST- SOJAT-ROAD SOJAT	INDIA	RAJASTHAN	SOJAT	306103		MANK12033200-01511796-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SAVITHRI	C		NA	NA	1/333 SIVAGNANAPURAM RAMNAD RAMANATHAPURAM	INDIA	TAMIL NADU	TRICHY	623501		MANKIN301696-11455203-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SAYAM	LAXMINARAYA	TOSHNIWAL	NA	NA	FLAT NO-307 AGRAWAL TOWER JAFARIAN PLOT AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444601		MANK12038400-00523471-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SAYAR	SETHIYA		NA	NA	NAVKAR COLONY GHANDIAURA W NO 14 BALOTRA	INDIA	RAJASTHAN	BARMER	344022		MANK12033200-01556341-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SEEMA	ARORA		NA	NA	NEW 89/8 PRAHLAD NAGAR ME OLD 119 PRAHLAD NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002		MANK12029900-05206003-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SEEMA	DEVI		NA	NA	SELECT INDUSTRIES F249 IIND IND AREA BALOTRA	INDIA	RAJASTHAN	BARMER	344022		MANK12033200-00427702-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SEEMA	SEEMA		NA	NA	H NO 153-B GALI NO -7 JAWAHAR NAGAR HISAR HARYANA	INDIA	HARYANA	BHIWANI	125001		MANKIN302365-10350980-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SEKAR	C		NA	NA	NO 4 AVVAIYAR STREET KOSAPALAYAM ARNI	INDIA	TAMIL NADU	TUTICORIN	632301		MANKIN301696-10947892-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SHAH	RAJESH	JAMNALAL	NA	NA	B/35. SUNRISE BUNGLOUS SAMA SAVLI ROAD NR. AJITA NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390022		MANK13016700-00375197-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SHAH	NILESHBHAI	MANAHARLAL	NA	NA	VITHAL PRESS SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		MANKIN301645-10457306-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	22-MAR-2022
SHAH	PALAK	RAMESHCHANDRA	NA	NA	DESAI NAGAR SOCIETY TALOD DIST. SABARKANTHA DIST. SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215		MANKIN300343-10510919-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SHAH	BINITABEN	ILESHKUMAR	NA	NA	DESAI NAGAR SOCIETY TALOD DIST. SABARKANTHA DIST. SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215		MANKIN300343-10510950-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SHAHIN	PARVEEN		NA	NA	BADRODDEEN NAGAR NANOO MEERUT (U.P.) MEERUT (U.P)	INDIA	UTTAR PRADESH	MEERUT	250341		MANKIN302050-10117951-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SHAHNAZ	BEE	SHAH	NA	NA	01 KAMPAGING GROUND NR TOL KANTA UJJAIN ROAD DEWAS MP	INDIA	MADHYA PRADESH	DEWAS	455001		MANKIN302269-11459511-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
SHAILENDRA	KUMAR		NA	NA	1/115 A/7 BABU GULAB RAI MARG DELHI GATE AGRA	INDIA	BIHAR	AGRA			MANKIN300888-14975149-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SHAILESH	GOVINDBHAI	VARSADIYA	NA	NA	33 PAROSHTTAM PARK SOC B/H KANTESHWAR MANDIR KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004		MANK12033200-01325431-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
SHAKTI	SWAROOP	GUPTA	NA	NA	66/29-A KACHIYANA MOHAL KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		MANKIN301557-20058295-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SHAKTI	SINGH	RATHORE	NA	NA	VILL- BHATEDA POST- GHARTA TEH - BANEDA BHILWARA	INDIA	UTTAR PRADESH	BHILWARA			MANK12024700-00252943-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
SHAKUN	JAIN		NA	NA	C/O SARAF READYMADE STORE MAIN MARKET GARHAKOTA DISTT-SAGAR GARHAKOTA	INDIA	MADHYA PRADESH	SAGAR	470229		MANK12031600-00030109-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SHAKUNTLA	DEVI		NA	NA	H.NO - 95, WARD NO - 29, NEAR RAGHUVIR MANDIR OLD HAMINDA YAMUNANAGAR YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135001		MANK12019101-00756730-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
SHAM	SUNDER		NA	NA	582 BURT ROAD DOUBLE STORY FEROZEPUR CITY	INDIA	PUNJAB	FEROZEPUR	152002		MANK12025400-00316651-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	22-MAR-2022
SHAMBHU	NATH	MAURYA	NA	NA	FLAT NO C 506 PHASE 1 GREEN VIEW COLONY KHAIRPUR RAIGARH RAIGARH	INDIA	CHHATTISGARH	RAIGARH	496001		MANKIN301774-10577503-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SHAMBHU	KUMAR	AGARWAL	NA	NA	UTHURIA ROAD NEAMATPUR DIST -BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713359		MANKIN302105-10064591-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
Shamshad	Khan		NA	NA	749, Dadabari (Ext), Kota	INDIA	RAJASTHAN	KOTA	324009		MANK12043700-00056625-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
SHANKAR	MISHRA		NA	NA	RAMDEO OIL MILLS COMPOUND MANIFIT TELCO JSR SINGHBHUM	INDIA	JHARKHAND	JAMSHEDPUR	831001	MANK0000817		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SHANKAR	BASAVANNI	DEVARMANI	NA	NA	SAVITA SADAN CLUB ROAD BASAV NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590002		MANKIN301135-26763463-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SHANKARAGOUDA	B	BIRADAR	NA	NA	VILLAGE ACCOUNTANT TAHSILDAR OFFICE BIJAPUR BAVASARNAGAR SANGMESHWAR COLONY BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101		MANK12010600-01009554-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SHANTA	DEVI	AGARWAL	NA	NA	5 4 33/3&4 STERLING APRTS DISTILLERY ROAD RANIGUNJ SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500003		MANKIN301022-20103120-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022

SHANTABEN	D	PATEL	NA	NA	28 GAYATRINAGAR SOC MODHERA ROAD MEHSANA GUJARAT	INDIA	GUJARAT	MEHSANA	384002		MANKIN300513-16461182-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SHANTI	SIMANV	GONSALVES	NA	NA	NO 264 NEAR R C CHURCH CHANDAVAR HONNAVAR TQ	INDIA	KARNATAKA	KUMTA	581323		MANKIN302148-10772762-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
SHANTI	SWAROOP	GUPTA	NA	NA	C/O B B GUPTA NEAR RADHA RAMAN MANDIR PURANI SHIVPURI SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551		MANKIN301557-21875601-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	22-MAR-2022
SHANTILAL	VELJIBHAI	PATEL	NA	NA	ARJUN COMPLEX SAME B/H CITI CORNER NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330		MANK12033200-00447102-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SHARDABEN	SHANTILAL	PATEL	NA	NA	ARJUN COMPLEX SAME B/H CITI CORNER NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330		MANK12033200-00447117-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
SHARIF	ULLAH	KHAN	NA	NA	H.NO -116 BEGAM GANJ BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		MANK12039800-00070343-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SHARMISTHA	PAL		NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000846		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SHARMISTHA	PAL		NA	NA	133H INDRANATH CHAKRABORTY SARANI KONN HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000849		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SHARMISTHA	PAL		NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000843		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SHARMISTHA	PAL		NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000811		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SHASHI	KHUBCHANDAN		NA	NA	FLAT NO. 11 SHALIMAR APPARTMENT PNB COLONY IDGAH HILLS BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462001		MANKIN301330-19659589-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	22-MAR-2022
SHASHI	JAIN		NA	NA	321 GAYATRI NAGAR MAHARANI FARM DURGAPURA TONK R JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018		MANK13017600-00138477-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SHASHI	AGARWAL		NA	NA	C/O MAHABIR PRASAD AGARWALLA MANITAND DHANBAD JHARKHAND	INDIA	JHARKHAND	DHANBAD	826001		MANKIN300513-14496199-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
SHASHIKANT	SHIVRAJAPPA	BENDKE	NA	NA	C / O M E SARAF HINGOLIKAR MAIN ROAD JINTUR JINTUR	INDIA	MAHARASHTRA	HINGOLI	431509		MANK12033500-00051919-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	706.00	22-MAR-2022
SHEELA	BASAVARAJA	KOLUR	NA	NA	W/O BASAVARAJA K N NO. MF/19 SRM OFFICERS QTRS NEAR PS: NANDINI LYT BANGALORE	INDIA	KARNATAKA	BANGALORE	560096		MANK12038400-00518330-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SHEETENDR	SHARMA		NA	NA	45-B TELEPHONE NAGAR KISANGANJ MHOW	INDIA	MADHYA PRADESH	MHOW	453441		MANK12043300-00012422-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
SHETH	ANKIT	K	NA	NA	T-4 SANIDHYA APPARTMENT PLOT NO. 964-C DOWN CHOWK BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		MANKIN300974-10885803-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.00	22-MAR-2022
SHETH	JAYKUMAR	KISHANLAL	NA	NA	DHALA BAZAR SANTRAMPUR PANCHMAHAL	INDIA	GUJARAT	DAHOD	389260		MANKIN302582-10019202-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SHIB	SHANKAR	CHAKRABORTY	NA	NA	12/1 WEST KAMALAPUR DUMDUM CENTONRMRNT KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	MANK0000665		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SHILPA	BHATIA		NA	NA	H NO 2131 GALI GOPAL DASS WARD NO 7 PAR6T I TEH RAJPURA DISTT PATIALA RAJPURA	INDIA	PUNJAB	RAJPURA	140401		MANKIN301151-22930045-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SHIRLY	JOHNY		NA	NA	C/O P K PALY PANJIKARAN HOUSE PUTHENVELIKKARA PUTHENVELIKKARA	INDIA	KERALA	COCHIN	683594		MANKIN301637-40753946-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-MAR-2022
SHITAL	HARILAL	LODHIYA	NA	NA	PRASHANT DELI FALIYA CHHAYA BAZAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		MANK12017500-00241488-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
SHIV	KUMAR	SHARMA	NA	NA	28 SITA RAM PURI AMER ROAD JAIPUR (RAJ)	INDIA	RAJASTHAN	JAIPUR	302002		MANKIN301160-30303915-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
SHIV	RATAN	RATHI	NA	NA	C/O DR G L RATHI B-28 BASANT VIHAR P O SIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001		MANKIN300888-14820408-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SHIVA	KUMAR	THOTA	NA	NA	8-11-133 WARANGAL WARD-1 WARANGAL WARANGAL	INDIA	ANDHRA PRADESH	WARANGAL	506002		MANKIN300394-16696050-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
SHREE	GOPAL	MUSKARA	NA	NA	33/1 MUNSHI SADRUDDIN LANE M G ROAD, METRO STATION KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007		MANKIN300126-10602407-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
SHREE	BHAGWAN	SINGH	NA	NA	6 B 361 VIDYUT VIHAR PO SHAKTI NAGAR SONEBHADRA	INDIA	UTTAR PRADESH	RENUKOOT	231222		MANKIN301557-11175019-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SHRI	KISHAN	AGARWAL	NA	NA	H. NO. - 700 BLOCK - D KAMLA NAGAR AGRA.	INDIA	UTTAR PRADESH	AGRA	282007		MANKIN302017-10165253-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SHRI	KISHAN	RATHI	NA	NA	DR DHANPAT RAI MARG SWAMIYON KA MOHALLA NAYASHAHR BIKANER	INDIA	RAJASTHAN	BIKANER	334001		MANKIN301330-20237395-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SHRI	PAL	JAIN	NA	NA	197/1C D. S. BLOCK GALI NO -12 BHOLA NATH NAGAR DELHI	INDIA	DELHI	DELHI	110032		MANK12050500-00002762-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	22-MAR-2022
SHRIPRASAD	MANOHAR	SHIRKE	NA	NA	BEHIND NEW JIJAMATA JR COLLEGE NAGPUR ROAD LAYOUT NALWADI WARDHA WARDHA	INDIA	MAHARASHTRA	CHANDRAPUR	442001		MANK12010601-00258723-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	22-MAR-2022
SHUBHRA	M		NA	NA	H NO 8-2-310/B/26 2ND FLOOR S 1 LAKSHMI KOHINOOR RESIDENY BANJARAHILLS ROAD NO 14 HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034		MANK12038100-00120119-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
SHYAM	SUNDER	AGARWAL	NA	NA	2A KANCHANA APT 7/1 RUSSEL STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	MANK0000607		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SHYAM	DHAR	SINGH	NA	NA	VILL POST BAIRAL BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277201		MANKIN301774-12452951-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	22-MAR-2022
SHYAM	KUMAR	SAXENA	NA	NA	NEAR SHIV MANDIR SHYAM BHAVAN DEPUTY GANJ MORADABAD U.P.	INDIA	UTTAR PRADESH	MORADABAD	244001		MANKIN302092-10080076-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SHYAM	SUNDER	AGARWAL	NA	NA	65 VIVEKANAND PURI BEHIND SARAI ROHILA POLICE STATION DELHI	INDIA	DELHI	DELHI	110007		MANKIN300118-10108286-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SHYAM	SUNDER	TULSYAN	NA	NA	AT - PO - P S CHANPATIA WEST CHAMPARAN CHANPATIA	INDIA	BIHAR	MOTIHARI	845449		MANK12018600-00169367-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
SHYAMA	DEVI	BANSAL	NA	NA	BANSAL BUILDING BELOW SHARMA BAKERY SANJAULI SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171006		MANKIN301557-22181940-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	22-MAR-2022
SHYAMLAL	MULCHAND	SHAH	NA	NA	2.GHANSHYAM NAGAR. OUT SIDE AHMDAVADI DARWAJA. NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001		MANKIN300636-20015177-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SHYAMSUNDAR	P	AJWALIA	NA	NA	PLOT NO. 1006/B DIAMOND CHOWK BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		MANKIN301991-10410629-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SIBI	RENA	DEV	NA	NA	REVASI SASTHRI NAGAR KOLLAM KOLLAM	INDIA	KERALA	QUILON	691001		MANKIN301774-13786028-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	22-MAR-2022
SIDDHAPURA	MUSTAK	MOHAMMADBHAI	NA	NA	19 SIDHAPURAVAS MAJADAR-3 MAJADAR TA VADGAM PALANPUR	INDIA	GUJARAT	PALANPUR	385001		MANK12033200-01832247-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
SIDDHARTHA	PAL		NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000844		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SIDDHARTHA	PAL		NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000847		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SIDDHARTHA	PAL		NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000851		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SIDDHARTHA	PAL		NA	NA	133H INDRANATH CHAKRABORTY SARANI KONNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	RISHRA	712235	MANK0000810		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SIDHARTH	SHANKAR	TRIPATHY	NA	NA	ROAD NO 10 MAHAMUDI CHAK RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016		MANKIN301696-10751569-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	106.00	22-MAR-2022
SIDHARTH	JAIN		NA	NA	B1/37 FIRST FLOOR HAUZ KHAS AURBINDO MARKET NEW DELHI	INDIA	DELHI	DELHI	110016		MANK12029900-03855947-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SIKHAKOLLI	PUNNA	RAO	NA	NA	ANNAVARAM POST PEDANANDIPADU MANDAL GUNTUR DIST GUNTUR DIST	INDIA	ANDHRA PRADESH	GUNTUR	522616		MANKIN300394-11177242-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
SINGARI	PRASADARAO		NA	NA	H NO 2-5-111/A KASETTYVARI STREET GIDDALUR PRAKASAM DISTRICT	INDIA	ANDHRA PRADESH	PRAKASAM	523357		MANK12036900-00090570-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SIPAHI	SHAW		NA	NA	C 17 LAKE VIEW PARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700108	MANK0000816		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SITABEN	RAGHUVIRBHA	KAKKAD	NA	NA	OPP.NIL KANTH CENN ANAND NAGAR PARK BLK NO-2/15L AYODHYA RAJKOT	INDIA	GUJARAT	RAJKOT	360002		MANK12018000-00188022-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
SIVARAMA	KRISHNAMRAJ	SARIPALLI	NA	NA	S/O BANGARA RAJU MANDALAPARRU NIDAMARRU MANDALAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	TADEPALLI GOUDEM	534195		MANKIN301022-21103898-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
SMRITIKANA	MISTRI		NA	NA	VILL - KAMALPUR PO - BASULIA PS - MAHISADAL DIST - PURBA MEDINIPUR	INDIA	WEST BENGAL	MIDNAPUR(E)	721628		MANKIN303181-10002793-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SOHAN	SARAF		NA	NA	36 ABHAY GUHA ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	MANK0000673		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SOHAN	RAM		NA	NA	311 PRAJAPAT BHOPALGARH TEHSIL - BHOPALGARH DIST - JODHPUR	INDIA	RAJASTHAN	JODHPUR	342603		MANKIN301604-10171415-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SOHAN	LAL	GANDHI	NA	NA	H.NO.441 SECTOR-12 HUDA PANIPAT (HAR) PANIPAT (HAR)	INDIA	HARYANA	PANIPAT	132103		MANKIN301983-10242487-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
SOJAN	PAUL		NA	NA	AYYAMPILLY HOUSE VALAVAZHY ROAD ANGAMALY ERNAKULAM KERALA	INDIA	KERALA	COCHIN	683572		MANKIN301895-10400779-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SOMABHAI	DEGAMA		NA	NA	12-A. PADMA KUNVARBA CO-OP SOCIETY. NEAR AIRODROM. RAJKOT	INDIA	GUJARAT	RAJKOT	360001		MANKIN300974-10152071-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SONAL	KETANBHAI	SHAH	NA	NA	11 SUMANGLAM FLAT SATYANARAYAN SOCEITY RAMNAGAR SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005		MANKIN303052-10056873-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
SONAL	ARYA		NA	NA	HOUSE NO 50/5 MOHALLA BIRKU WALA INSIDE NAGORI GATE HISAR HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12038003-00065587-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.00	22-MAR-2022
SONALI	PORWAL		NA	NA	1 BHADBHUJA GHATI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		MANK13017600-00688597-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SOORAJ	K		NA	NA	KARUVATTIL HOUSE OMACHAPPUZHA P.O. MALAPPURAM	INDIA	KERALA	TIRURANGADI	676320		MANK12047600-00050977-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
SOUMYA	ABBI		NA	NA	C-24 FIRST FLOOR LAXMAN PARK NEAR CHANDER NAGAR NEW DELHI	INDIA	DELHI	DELHI	110051		MANK12019101-00007460-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SOURAV	PAL		NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000767		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SOURAV	PAL		NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000769		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SOURAV	PAL		NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000770		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SOURAV	PAL		NA	NA	159 RAJDANGA GOLDPARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	MANK0000772		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SOURAV	DAS	SHARMA	NA	NA	2/8/1A P S B ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700111	MANK0000830		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SOUREN	GHOSH		NA	NA	SATYAM TOWER UNIT 9B 3 ALIPORE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	MANK0000641		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SOUVIK	MUKHERJEE		NA	NA	73/3 SHYAM ROAD KANTALPARA NAIHATI NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743165	MANK0000706		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SREE	BHUVANAM		NA	NA	SREERANGAM THEVALLY KOLLAM	INDIA	KERALA	QUILON	691009		MANKIN300239-11960107-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SREENATH	NARAYAN	SWAMY	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SREENATH	NARAYAN	SWAMY	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000792		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SREENATH	NARAYAN	SWAMY	NA	NA	135-B N S C BOSE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000789		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SRILAKSHMI	B		NA	NA	99/3 GINGEE ROAD TINDIVANAM TINDIVANAM	INDIA	KARNATAKA	TINDIVANAM			MANKIN301774-11932712-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
SRIMANTA	KUMAR	HOOM	NA	NA	595 DHALI PARA ANANDAPALLY REGENT PARK KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700093	MANK0000732		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SRINIVAS	GUPTA	C	NA	NA	FLAT NO-118C H NO 1-1-186/A ALEKHYA ESTATES CHIKKADPALLY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020		MANKIN300394-12755489-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SRINIVASA	VIJAYAGANAP		NA	NA	23 SAPPANI ST PANRUTI PANRUTI	INDIA	TAMIL NADU	PONDICHERRY	607106		MANKIN301774-12074930-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
SRIRANGA	NAYAKULU	PONNURU	NA	NA	DOOR NO 13-438 SEETHANAGARAM TADEPALLI TADEPALLI	INDIA	ANDHRA PRADESH	GUNTUR	522501		MANKIN302324-10816932-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
SRISHANKER	PANDEY		NA	NA	91 JAVARIYA LTD HO BC 106 TAK ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	MANK0000804		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUBASH	NARIKKODAN		NA	NA	492 THUNDIKANDY HOUSE ERUVATTY 9 PINARYI TN THALASSERY KANNUR	INDIA	KERALA	KANNUR	670647		MANK12013300-00686495-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SUBHAS	MONDAL		NA	NA	VILL+PO- GOKARNA DIST- MURSHIDABAD	INDIA	WEST BENGAL	MURSHIDABAD	742136		MANK12038400-00107920-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SUBHASH	KUMAR	AGARWAL	NA	NA	BAJRANG LAL SAROTHIA AGUNA MOHALLA W.NO. 28 CHURU	INDIA	RAJASTHAN	CHURU	331001		MANK12036600-00072923-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	22-MAR-2022
SUBHASH	SHARMA		NA	NA	H.NO. 69 THATIHARA MOHALLA KOT KULZAS BAL W. NO. 31 BATALA	INDIA	PUNJAB	BATALA	143505		MANK12025400-00152555-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SUBHASH	CHAND	JAIN	NA	NA	H.NO. 106 H BLOCK SHASTI NAGAR MEERUT MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004		MANKIN300888-14862958-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SUBHASH	DANODIA		NA	NA	C-4/5 ISTRAC HOUSING COLONY KURSI ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021		MANK12038400-01164001-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	22-MAR-2022
SUBHASIS	BANERJEE		NA	NA	5 STATION PALLY PO DANKUNI DIST HOOGHLY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711224	MANK0000668		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUBHASIS	GUHA	ROY	NA	NA	10/4 PANCHANANTALA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700041		MANKIN301250-28873982-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
SUBHASISH	BANERJEE		NA	NA	BEGAMPUR GHOSH PARA PO BEGAMPUR HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712306	MANK0000839		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUBHKARAN	CHINDALIA		NA	NA	146/2 OLD CHINA BAZAR STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		MANKIN302412-10000959-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
SUBHRA	BOSE		NA	NA	13 NEOGI PARA ROAD NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743128	MANK0000653		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUBHRAJIT	PAUL		NA	NA	4 KALITALA LANE BARANAGAR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	MANK0000652		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUBIR	DE		NA	NA	43/3/2B SURENDRA NATH BANERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014		MANK12046300-00436563-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUBRAMANIAN	BALAKRISHNA		NA	NA	28 RAI BAHADUR ROAD FLAT A-1-F SNEHA GARDENS KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANK0000655		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUBRATA	GHOSH		NA	NA	275I EAST KODALI SCHOOL ROAD PO NEW BARRACKPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700131	MANK0000801		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUCHITRA	CHAWDA		NA	NA	C 40/24 RISHI NAGAR EXTEN UJJAIN MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	UJJAIN	456001		MANKIN302269-12653942-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SUDARSHAN	CHHABRA		NA	NA	44 BLOCK C PREET VIHAR DELHI	INDIA	DELHI	DELHI	110092		MANKIN300394-15252276-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-MAR-2022
SUDHANSHU	KUMAR	PARIDA	NA	NA	GUALI TARITO KRISHNANGA CUTTACK CUTTACK	INDIA	ORISSA	BHUBANESHWAR	754248	MANK0000815		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUGUMARAN	U		NA	NA	B49 /2 D.R.O.COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625007		MANKIN301637-40641382-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SUHAS	MULUKCHAND	DOSHI	NA	NA	135 RAVIWAR PETH NEAR UNITED WESTERN BANK PHALTAN	INDIA	MAHARASHTRA	SATARA	415523		MANK12033200-02364371-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SUHAS	P		NA	NA	ADVOCATE B/H TALUK OFFICE KASARAGOD KERALA	INDIA	KERALA	KASARGOD	671121		MANKIN300239-10381015-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SUJATA	RAY		NA	NA	C/O. PRANAB RAY UCO BANK P O-RANIGANJ DIST-BURDWAN	INDIA	WEST BENGAL	ASANSOL	713347		MANKIN302105-10494015-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
SUJATHA	B	N	NA	NA	DOOR NO 320 H 40TH CROSS 5TH BLOCK 9TH A MAIN ROAD JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011		MANKIN301135-10678458-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SUJIT	KUMAR	NSHETTY	NA	NA	B 603 BLDG A 1 VAISHALI NAGAR SUHASINA PAWASKAR ROAD DAHISAR EAST NEAR VAISHALI NGR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		MANK12036000-00808471-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	22-MAR-2022
SUMAN	KUMAR		NA	NA	H NO 84 BLOCK NO 4 KHICHRIPUR DELHI	INDIA	DELHI	DELHI	110091		MANK12044700-00094269-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	22-MAR-2022
SUMER	SINGH	SONI	NA	NA	KALA BHATIA PIPAR CITY JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342601		MANKIN301604-10222694-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
SUMITA	DAGA		NA	NA	GAGANDEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000620		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUMITA	DAGA		NA	NA	GAGANDEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000624		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUMITA	DAGA		NA	NA	493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000625		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUMITA	MULCHANDANI		NA	NA	E-4/129 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016		MANK12013200-00163425-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	22-MAR-2022
SUNDEEP	JHUNJHUNWAL		NA	NA	18 HO CHI MINH SARANI T-6 8G KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061	MANK0000664		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUNDERJIT	KARU		NA	NA	129/10 S N ROY ROAD LIC OFFICERS COLONY KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANK0000602		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUNEEL	VISHWAKARMA		NA	NA	EKTA COLONY SEONI MP SEONI MP	INDIA	MADHYA PRADESH	GWALIOR	480661		MANKIN301330-20038590-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SUNEETA	JAIN		NA	NA	H.NO. 4638 GALI MOHAR JAT PAHARI DHIRAJ DELHI	INDIA	DELHI	DELHI	110006		MANK12019101-00131499-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
SUNIL	KUMAR	SEHGAL	NA	NA	H NO-15 WARD NO-6 BARRAK NO-22 GANDHI NAGAR ROHTAK (HARYANA)	INDIA	HARYANA	ROHTAK	124001		MANKIN300940-10240878-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SUNIL	ANANTA	SURVE	NA	NA	SATNA CEMENT WORKS FLAT NO-12 PO-BIRLA VIKAS SATNA	INDIA	MADHYA PRADESH	SATNA	485005		MANKIN301557-21121836-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SUNIL	KANAIYALAL	RAMANI	NA	NA	146 / 1 DANDIGARA NI POLE KALUPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		MANKIN302201-10530658-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
SUNIL	KUMAR	MANSINGHKAHUF	NA	NA	95-INDRA MARKET BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		MANK13017600-00448788-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SUNIL	KUMAR	SHARMA	NA	NA	FLAT NO B/303 MERU APARTMENTS. SECTOR II VASANT NAGARI. VASAI (E) THANE	INDIA	MAHARASHTRA	THANE	401208		MANKIN300732-10014360-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	22-MAR-2022
SUNITA	JANGID		NA	NA	277. PAVTI KA BAS. SOJAT CITY	INDIA	RAJASTHAN	SOJAT	306104		MANK12012101-00240200-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
SUNITA	JAIN		NA	NA	21 RAJA RAM STREET W/O RAKESH KUMAR JAIN MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZZAFARNAGAR	251201		MANK12033500-01409426-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SUNITA	DEVI		NA	NA	RADHA SHYAM KHANDELWAL NAGAR PALIKA KA SAMANY GANGAPUR CITY JAIPUR	INDIA	RAJASTHAN	GANGAPUR	322201		MANK12036600-00056491-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SUNITA	DEVI	MEHTA	NA	NA	W/O SURESH KUMAR MEHTA MEHTA STREET POST JASOL BARMER	INDIA	RAJASTHAN	BARMER	344024		MANK12012101-00286541-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
SUNITA	SHARMA		NA	NA	H NO- 38 BIHOLI ROAD WARD -2 SAMBHALKA PANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132103		MANKIN300450-12883938-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SUNITA	NAHTA		NA	NA	29 CLEARK COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001		MANK12050900-00004981-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	22-MAR-2022
SUNKARI	VILASA	RAO	NA	NA	DNO 52-10-32/35 FLAT NO 408 ASPEN RESIDENCY. RESAPUVANIPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		MANKIN302324-10695366-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
SUNNY	BHALOTIA		NA	NA	17 N N GHOSH LANE TOLLYGUNGE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	MANK0000855		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUNNY	AGARWAL		NA	NA	154 ELDECO GREEN GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		MANK12013200-00668242-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	242.00	22-MAR-2022
SUPARNA	CHATTERJEE		NA	NA	39 KESHAV NAGAR WARD NO 22 JAIPUR RAJASTHAN JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001		MANKIN300214-15834270-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
SURAJ	BHAN	GUPTA	NA	NA	C-58 SHASTRI NAGAR RAM MARG JAIPUR (RAJ)	INDIA	RAJASTHAN	JAIPUR	302016		MANKIN301160-30065387-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SURBHI	AGRAWAL		NA	NA	C-26/8 PAPER MILL COLONY NISHATGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006		MANK12039800-00023011-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
SURENDRA	SINGH		NA	NA	98/5 G T ROAD RABINDRA NAGAR TELINI PARA PO TELINI PARA DIST HOOGHLY	INDIA	WEST BENGAL	CHINSURAH	712125	MANK0000636		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SURENDRA	KUMAR	GARG	NA	NA	A/10 H B U MAIN PUSHKAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001		MANK12017701-00112494-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
SURENDRA	KUMAR	JAIN	NA	NA	103 SANGEETA BHAWAN CHHAWANI MANGALWARA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL			MANK12031600-00073996-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
SURENDRA	PRASAD		NA	NA	QR. NO. 5113 SECTOR- 4F BOKARO BOKARO	INDIA	JHARKHAND	BOKARO	827004		MANKIN301740-10307956-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
SURENDRA	KUMAR	JAIN	NA	NA	H.NO. 1/37 PANCHSHEEL NAGAR BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462003		MANKIN301330-19257340-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SURENDRA	BABU	S	NA	NA	2/1082 RAJAM ILLAM NELU NAGAR DHARMAPURI SALEM	INDIA	TAMIL NADU	DHARMAPURI	636703		MANK12010900-00181869-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	22-MAR-2022
SURENDRA	KUMAR	KANKARIYA	NA	NA	RUGHJI KI POLE BALOTRA	INDIA	RAJASTHAN	BARMER	344022		MANK12028500-00035121-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	22-MAR-2022
SURESH	KUMAR	DUBEY	NA	NA	NH 6 ANDUL MOURI HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000832		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SURESH	CHANDRA	MALAKAR	NA	NA	C-87 SHIVAJI NAGAR PALI	INDIA	RAJASTHAN	PALI	306401		MANK12012101-00261231-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
SURESH	KANTILAL	RAMANUJ	NA	NA	4449 PARTH SOCIETY GHOGHA ROAD BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		MANKIN301991-10335410-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
SURESH	PRASAD	SINGH	NA	NA	KATGHAR TOPKHANA BAZAR MUNGER	INDIA	BIHAR	LAKHISARAI	811201		MANK12034500-00021027-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
SURESH	KUMAR		NA	NA	1980 SUBHASHA MARGA POST SOAJT ROAD TH SOJAT SOJAT ROAD	INDIA	RAJASTHAN	SOJAT	306103		MANK12033200-01582146-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SURESH	SAMI		NA	NA	D.NO 7-31-42 GOPAL REDDY STREET GANGANAMMAPET TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201		MANKIN302324-10282130-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
SURESH	HINDUMAL	LUNIYA	NA	NA	16 GEORGE TOWN SINGANNA NAICKEN ST GEORGE TOWN CHENNAI (T.N.)	INDIA	TAMIL NADU	CHENNAI	600001		MANKIN301983-10193172-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SURESH	NANDAN	SINGH	NA	NA	KHABRA ROAD MUZAFFARPUR BIHAR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		MANKIN300999-10034633-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-MAR-2022
SURESH	NANDAN	SINGH	NA	NA	KHABRA ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		MANK12033500-01406811-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
SURESH	DAFTARI		NA	NA	CHAURA RASTA GANGA NAGAR BIKANIR BIKANIR	INDIA	RAJASTHAN	BIKANER	334001		MANK12034500-00178003-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4000.00	22-MAR-2022
SURIENDER	KUMAR		NA	NA	B-4/33 ROHINI SECTOR-18 DELHI	INDIA	DELHI	DELHI	110085		MANKIN300394-15205913-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
SURINDER	SINGH		NA	NA	JANTA NAGAR H.NO 2A/46 DHURI DISTT SANGRUR	INDIA	PUNJAB	SANGRUR	148024		MANKIN301330-19760913-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SURINDER	MAHAJAN		NA	NA	30 PINK AVENUE MAJITHA ROAD AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001		MANKIN301330-17360784-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
SURINDER	BATRA		NA	NA	H.NO-12/8 SHIVAJI COLONY ROHTAK(HARYANA) ROHTAK(HARYANA)	INDIA	HARYANA	ROHTAK	124001		MANKIN300940-10262753-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
SUSHAANT	SHEKHAR		NA	NA	150 B ARYA KUMAR ROAD RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016		MANKIN300888-14226848-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SUSHIL	KUMAR	DAGA	NA	NA	493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000621		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022

SUSHIL	KUMAR	DAGA	NA	NA	GAGANDEEP 493/B/2 G T ROAD (S) HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000622		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUSHIL	KUMAR	AGARWAL	NA	NA	C/O PASHUPATI TRADING 6 NEHRU ROAD KHALPARA SILIGURI	INDIA	WEST BENGAL	SILIGURI	734005		MANK12019101-00158240-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
SUSHIL	KUMAR		NA	NA	MOHALLA TALAB ST. NO.-3, FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203		MANK12022900-00177924-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
SUSHIL	KUMAR	LADDHA	NA	NA	23/1, JAYANAGAR, VIDHYANAGAR, HUBLI	INDIA	KARNATAKA	HUBLI	580021		MANKIN300239-11622234-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
SUSHILA	DEVI		NA	NA	MAHAVEER CHAND 66 MAHAVEER COLONY WARD NO 2 BALOTRA	INDIA	RAJASTHAN	BARMER	344022		MANK12033200-06692564-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
SUSHILA	DEVI		NA	NA	MO-89 NU KHADIA PROJECT SHAKTI NAGAR UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	RENUKOOT	231222		MANKIN302269-12129997-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	22-MAR-2022
SUSHILA	JAIN		NA	NA	MIG 49 SHANTIPURAM RAJA KHERI MAKRONIA SAGAR M.P	INDIA	MADHYA PRADESH	SAGAR	470001		MANKIN300394-13802047-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
SUSHILA	JAIN		NA	NA	NO-17. MULLAH SAHIB STREET. SOWCARPET. CHENNAI (T.N.) CHENNAI (T.N.)	INDIA	TAMIL NADU	CHENNAI	600079		MANKIN301983-10295616-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SUSMITA	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000734		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUSMITA	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000737		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUSMITA	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000750		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUSMITA	BASAK		NA	NA	MIG II BLOCK 1 FLAT 3 PHASE 2 GOLF GREEN URBAN COMPLEX KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700095	MANK0000757		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SUSPRAHA	SINGH		NA	NA	4/18, DR. B. R. A. POLICE ACADEMY KANTH ROAD MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		MANK12041800-00004895-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000.00	22-MAR-2022
SWAPAN	KUMAR	BASU	NA	NA	NORTH LANE ROAD OPP DISTRIC SCIENCE CENTRE PURULIA WB PURULIA	INDIA	WEST BENGAL	PURULIA	723101		MANK12039400-00102931-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
SWARNA	ATYAM		NA	NA	D NO 2/48/7 AMBIKA NAGAR NEAR SAMBU NAGAR RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		MANKIN300441-11008268-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SWARNA	VIJ		NA	NA	2/122/4 AMBIKA VIHAR WARD NO 2 OPP COURT COMPLEX NAINITAL ROAD HALDWANI UTTARANCHAL HALDWANI UTTARANCHAL	INDIA	UTTAR PRADESH	NAINITAL	263139		MANKIN300214-12729333-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
SWATI	JITENDRA	AGRAWAL	NA	NA	B-747 NU-04 SAPNA NAGAR GANDHIDHAM GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201		MANKIN300394-17042406-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
SWATI	JAIN		NA	NA	2525 / 9. STREET NO. 15 KAILASH NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110031		MANKIN302201-10528087-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
SWETA	LAHOTI		NA	NA	D-51 SECTOR-4, DEVENDRA NAGAR, RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001		MANK12011802-00015230-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
SYED	MUSTAQUE	ALI	NA	NA	26 BIADA OFFICE COLONY BOKARO, PATNA	INDIA	BIHAR	PATNA	800001	MANK0000823		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
SYED	HAME	NUDDEENHUSSAINY	NA	NA	D NO 20-4-146 KHUDDUS NAGAR NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001		MANKIN300394-14192369-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98.00	22-MAR-2022
T	NIHARIKA		NA	NA	D NO 9-3-420 MAIN BAZAR RAYADRUG ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515865		MANKIN300669-10173746-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
T	JUGRAJ		NA	NA	O NO 20A NEW NO 61 AMERICAN MISSION STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001		MANKIN301637-40983649-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
TADIMETI	MUTYAVATHI		NA	NA	D NO 27-3-6 NALLAMILLI VARI STREET WARD 24 TANUKU	INDIA	ANDHRA PRADESH	NARSAPUR	534211		MANKIN301774-11365215-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
TAMAL	NANDY		NA	NA	VILL+P.O.- BAIDYAPUR DIST - BURDWAN, KALNA	INDIA	WEST BENGAL	BURDWAN	713122		MANK12046300-00057590-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
TAMINDER	KAUR		NA	NA	C-4/46 SAFDAR JANG DEVELOPMENT AREA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110016		MANKIN300214-10014716-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
TAMMALA	RAMULU		NA	NA	H NO 7-150 NH7 ROAD BHIKNOOR POST NIZAMABAD DIST	INDIA	ANDHRA PRADESH	KAMREDDY	503101		MANKIN302863-10185304-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
TANUJ	DEMBLA		NA	NA	H-1, VALLABH GARDEN, SURDERSHNA NAGAR , BIKANER, RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334003		MANKIN302269-11434632-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
TAPAN	KUMAR	MONDAL	NA	NA	C/O NILRATAN MONDAL 24/4 BACHARAM CHATTERJEE RD BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	MANK0000786		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
TAPAS	KUMAR	MALLICK	NA	NA	RAJARHAT ROAD DOSODRON PRANTICK ABASH R/GOPALPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700136	MANK0000841		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
TAPESWAR	DAS		NA	NA	VILL DOMJUR HOWRAH, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000800		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
TARA	PRASANNA	BHATTACHARYA	NA	NA	DAILYA SANKRAIL HOWRAH, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	MANK0000820		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
TARAMANI	KEDIA		NA	NA	66/C NIMTOLLA GHAT STREET KOLKATA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	MANK0000776		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
TARAMANI	CHANDAK		NA	NA	SITALA MATA KE MANDIR KE PASS PIPAR CITY JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342601		MANKIN301604-10300174-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
TARIK	ANWAR		NA	NA	NEAR OF GUPTA LODGE BUS STAND CHHATARPUR CHHATARPUR	INDIA	MADHYA PRADESH	CHHATARPUR	471001		MANKIN303420-10030942-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300.00	22-MAR-2022
TARSEM	LAL	PLAHA	NA	NA	O NO. 8/26 MATHURA REFINERY TOWNSHIP MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		MANKIN301557-20850395-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
TARUN	RAMJI	JOSHI	NA	NA	ASHIRVAD NEAR FIONICA SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		MANKIN301039-24505685-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
TARUN	NANJIBHAI	PATEL	NA	NA	5, YOGIKRUPA SOC-2 NEW CIVIL ROAD, MAJURA GATE SURAT	INDIA	GUJARAT	SURAT	395001		MANK12041500-00066537-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-MAR-2022
TARUN	SOOD		NA	NA	NEAR ELECTRICITY OFFICE SAMADHI ROAD, KHANNA	INDIA	PUNJAB	KHANNA	141401		MANK12029900-00653289-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	22-MAR-2022
TARUNA	KHANDELWAL		NA	NA	111. GUMSTA NAGAR SCHEME NO. 71 INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452002		MANK13017600-00696802-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
TEJAS	KUMAR	SHAH	NA	NA	AGRAWAL COLONY, NIWALI ROAD, SENDHWA (M.P.) SENDHWA (M.P.)	INDIA	MADHYA PRADESH	YAVATMAL	451666		MANKIN301983-10169092-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
TEJNARAYAN	LAL	DAS	NA	NA	QR NO-I-801 HINDALCO COLONY RENUKOOT SONEBHADRA	INDIA	UTTAR PRADESH	RENUKOOT	231217		MANKIN300450-11483429-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
TEMUBHA	JASHUBHA	GOHIL	NA	NA	AMARGADH DARBARGADH POST SIHOR DIST BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364210		MANKIN302201-10368729-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
THANKAMMA	CHACKO		NA	NA	33A MOMINPORE ROAD FLAT NO 4 1ST FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023	MANK0000649		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
THAPASYA	ASHOK		NA	NA	CHAITHANYA MANKAMKUZY POST MAVELIKARA ALAPPUZHA	INDIA	KERALA	ALLEPPEY	690558		MANK12044700-00979451-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.00	22-MAR-2022
THEKANATTU	JACOB	PERCY	NA	NA	THEKKANATTU HOUSE J N ROAD PERINTHALMANNA ANGADIPURAM	INDIA	KERALA	PALAKKAD	679321		MANKIN301696-11861417-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	136.00	22-MAR-2022
THIAGARAJAN	THIAGARAJAN		NA	NA	16 THIAGUMUDALI STREET PONDICHERRY PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001		MANKIN301080-22449667-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
THIRUPATHI	SANDELA		NA	NA	H NO- 116- D NASPUR COLONY HANUMAN TEMPLE ADILABAD	INDIA	ANDHRA PRADESH	ADILABAD	504209		MANK12020600-00090199-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
TRIBHUWAN	KUMAR	SHARMA	NA	NA	NO 8 HOUSE NO 105 1ST FLOOR MEHATA MANSION 8TH CROSS MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023		MANKIN302148-10851753-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
TRIPTA	PUNDIR		NA	NA	2494/2C SHASTRI NAGAR SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001		MANKIN302269-12446959-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	190.00	22-MAR-2022
TRIVEDI	ANILKUMAR	RAMNIKLAL	NA	NA	SHIHORI KANKREJ DIST-B.K DIST-B.K	INDIA	GUJARAT	DEESA	385550		MANKIN300343-20087382-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
TULTUL	SEN		NA	NA	338 AMARDEEP APARTMENT RAY NAGAR BANSDRONI KOLKATA SOUTH 24 PARGANAS	INDIA	WEST BENGAL	KOLKATA	700070	MANK0000670		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
TUSHAR	BHAGWANDAS	THAKKAR	NA	NA	21 HEAVEN PARK BUNGLOW SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		MANKIN303116-10196134-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
U	ARUN	KUMAR	NA	NA	W 97/6 3RD MAIN ROAD ANNANAGAR OPP TOWERS CLUB CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040		MANKIN301080-22453318-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
UDAVANI	AASHISH	C	NA	NA	PLOT 4 SHIV NAGAR 1 VIDI RD ANJAR KUTCHH GUJARAT	INDIA	GUJARAT	KUTCH	370110		MANKIN300513-16315122-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	22-MAR-2022
UDAY	KUMAR	JAIN	NA	NA	UG-179, ITARSI (M.P) ITARSI (M.P)	INDIA	MADHYA PRADESH	MANDSAUR	461111		MANKIN300394-13407990-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	22-MAR-2022
ULLINDAKONDA	RAMCHANDRAS		NA	NA	DR NO 28 4 70 SHANTHI NAGAR 7TH LINE WEST GODAVARI ELURU	INDIA	ANDHRA PRADESH	ELURU	534007		MANK12039400-00092012-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00	22-MAR-2022
UMADEVI		BALANAGU	NA	NA	UMADEVI BALANAGU RADHAKRISHNA TOWERS 201 VIDYANAGAR MAIN ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007		MANKIN300214-12748680-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	22-MAR-2022
UMAR	FAROOK	H	NA	NA	NO 53 SEENI ROWTHER STREET VEDASANDUR DINDIGUL DIST	INDIA	TAMIL NADU	DINDIGUL	624710		MANKIN301696-10690176-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
UMESH	CHAND	SHARMA	NA	NA	T- 7.SHANTI PATH. SANJAY COLONY. NEHRU NAGAR. JAIPUR. RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302015		MANKIN302269-10919509-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
UMESH	KUMAR	SHARMA	NA	NA	HOUSE NO- 530 ADHAT BAZAR SADAR BAZAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001		MANKIN302316-10168253-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
UMRAO	BAI		NA	NA	NO 6, 2ND FLOOR GANIGARA B LANE (JORIPET) CUBBONPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002		MANKIN302148-10156743-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
URMILA	DEVI		NA	NA	URMILA DEVI SHANTI VIHAR BADAUN ROAD NEAR WATER TANK BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003		MANK12061200-00277225-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
URMILA	AGARWAL		NA	NA	H NO 321-B, RAJENDER NAGAR(WEST) GORAKHNATH ROAD GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		MANK12010600-00254420-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
USHA	DEVI	CHAMARIA	NA	NA	EKTA OLEANDER 16 RADHANATH CHOWDHARY ROAD BLOCK 1 FLAT 2B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	MANK0000702		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
USHA	PRATAP	SONAWANE	NA	NA	QTR NO 171 -D TYPE II VARANGAON O F ESTATE BHUSAWAL JALGAON	INDIA	MAHARASHTRA	BHOSAWAL	425308		MANK12033200-01724260-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
USHA	AGRAWAL		NA	NA	27 /28, CHAH CHAND ZERO ROAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		MANKIN301330-19814864-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
USHA	RAWAT		NA	NA	27/20, SOUTH T.T. NAGAR , BHOPAL (M.P.) BHOPAL (M.P.)	INDIA	MADHYA PRADESH	BHOPAL	462003		MANKIN301983-10247458-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
USHA	THAKRAL		NA	NA	44 BHANDARI MOHALLA , DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001		MANK12020602-00024875-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
Usha	Agarwal		NA	NA	14/2, Kailash Bose Lane 3rd, Byelane, Word No- 28 Shibpur Sadar Howrah	INDIA	WEST BENGAL	HOWRAH	711101		MANKIN302978-10048414-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
USHA	JAIN		NA	NA	QR NO 5 B CROSS STREET 5 HOSPITAL SECTOR, BHILAI	INDIA	MADHYA PRADESH	BHILAI	490009		MANK12043300-00115160-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
USHA	RANI	PATRO	NA		FLAT NO-G1/3 RISTEY APARTMENT MAKHAN BABUR BAZAR MAHAPRABHU CHAK HALDIA TOWNSHIP, HALDIA DIST - (E) MIDNAPUR , W.B	INDIA	WEST BENGAL	MIDNAPUR(E)	721607		MANKIN300394-12291937-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.00	22-MAR-2022
USHA	AGARWAL		NA	NA	65 VIVEKANAND PURI BEHIND SARAI ROHILA POLICE STATION DELHI	INDIA	DELHI	DELHI	110007		MANKIN300118-10108317-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
USHA	GUPTA		NA	NA	1162, TALPURA, JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002		MANKIN301557-20437929-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
USHA	SINGHAL		NA	NA	H.NO.D-2, BALWANT ENCLAVE, OPP. RAJA MANDIR MANDAP, ROORKEE ROAD, MEERUT, UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002		MANKIN302365-10228948-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	22-MAR-2022
USHADEVI	CHAMARIA		NA	NA	EKTA OLEANDER 16 RADHANATH CHOWDHARY ROAD BLOCK 1 FLAT 2B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	MANK0000701		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
UTPAL	SAHA		NA		C/O - MAHADEB SAHA, GOPINATH SAHA ROAD, ANJANA PARA, P.O.-SAKTINAGAR, DIST - NADIA. KRISHNAGAR	INDIA	WEST BENGAL	KRISHNAGAR	741102		MANK12030000-00070151-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-MAR-2022
UTPAL	NIKHILBHAI	BHATT	NA	NA	16.KAMESHWAR PARK SOC. B/H GOLD COIN COMPLEX. SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		MANKIN302461-10281496-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
UTTAM	LALCHAND	HARDASANI	NA	NA	TOWER CHOWK, KUTIYANA	INDIA	GUJARAT	RAJKOT	362650		MANK12033200-01615242-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
UTUKURI	SUCHITHRA		NA	NA	H NO 6, 84 NAIDU BAZAR MARKAPUR MARKAPUR	INDIA	ANDHRA PRADESH	PRAKASAM	523316		MANKIN302324-10529279-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
V		PANIKUMAR	NA	NA	POST SRI RAMNAGAR KAMPLI ROAD GANGAVATHI GANGAVATHI	INDIA	KARNATAKA	HOSPET	583227		MANKIN300214-13123248-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
V	S	PRAKASHRAJU	NA	NA	10-4-37/1, VAVILALAPALLI VASAVI NAGAR DIST - KARIMNAGAR KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002		MANK12019101-00451062-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
V	ARTI	KUMARI	NA	NA	NO 283 THIPANAN RAO STREET VANIYAMBADI VANIYAMBADI	INDIA	TAMIL NADU	VELLORE	635751		MANKIN301080-22702647-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
V	P	SETHIASONSHUF	NA	NA	57/2H, DIAMOND HARBOUR ROAD , KOLKATA	INDIA	WEST BENGAL	KOLKATA	700023		MANK12043200-00011088-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
VAISHALI	MANOJ	PADMAWAR	NA	NA	TAGORE WARD WARORA WARORA WARORA	INDIA	MAHARASHTRA	CHANDRAPUR	442907		MANKIN303116-10470837-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
VALIKARIMWALA	ASGARI	ESHAKBHAI	NA	NA	AMLI FALIA. VOHARWAD. GODHRA. GODHRA	INDIA	GUJARAT	GODHRA	389001		MANK12044400-00062503-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
VALLABHDAS	MANSUKHLAL	HIRANI	NA	NA	TA MORBI JI RAJKOT SAVSAR PLOT MORBI MORBI	INDIA	GUJARAT	SURENDRANAGAR	363641		MANKIN301151-23209095-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
VANDANA	JOSHI		NA	NA	NEAR KANYA MAHAVIDHYALAY GIRLS COLLEGE, BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001		MANK12010900-03293871-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
VANDANA	GORDHANDAS	BAKSANI	NA	NA	304, 3RD FLOOR SOPAN TOWER NEAR SAMVED HOSPITAL, NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		MANKIN302293-10125064-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
VANDANA	JITENDRAKUM	DARJI	NA	NA	OPP:WADI TOWER B/S JAIN MANDIR, BARODA	INDIA	GUJARAT	VADODARA	390017		MANK13016700-00212973-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	22-MAR-2022
VANI	CHINCHANI		NA	NA	C/O WELLINGTON MKTG FZE PO BOX 17948 JEBEL ALI DUBAI UAE	UNITED ARAB EMIRATES	NA	NA			MANKIN301549-18452029-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-MAR-2022
VARSHA	VARSHA		NA	NA	POCKET- F 17/ 45 SECTOR -8 ROHINI DELHI	INDIA	DELHI	DELHI	110085		MANKIN300206-10189296-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
VARSHA	GUPTA		NA	NA	1068 NEW HOUSING BAORD COLONY NEAR SUBZI MANDI KARNAL	INDIA	HARYANA	KARNAL	132001		MANKIN301330-20322581-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-MAR-2022
VARSHABEN	RAMESHBHAI	JASANI	NA	NA	272 AKASHARDHAM SOC KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004		MANK12018600-00205402-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-MAR-2022
VARUN	KHANNA		NA	NA	2/4 SISIR BAGAN ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	MANK0000856		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
VASANT	KUMAR	JAIN	NA	NA	8 4 49 CO VASANT LIGHT HOUSE MAIN ROAD KOVVUR	INDIA	ANDHRA PRADESH	NIDADAVOLE	534350		MANKIN301022-20847527-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
VASU	K		NA	NA	KOLLIYEDATH HOUSE VAIDIARANGADI RAMANATTUKARA KOZHIKODE, KERALA	INDIA	KERALA	CALICUT	673633		MANKIN301895-10633158-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
VASUDEVBHAI	RAMANBHAI	PATEL	NA	NA	B/11, TARU APPARTMENT, NEAR RAMKORBA SOCIETY, RANIP, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382480		MANK12030000-00231785-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
VED	PRAKASH	AGGARWAL	NA	NA	H.NO. 16, JAIN GALI INSIDE NAGORI GATE , HISAR	INDIA	HARYANA	BHIWANI	125001		MANK12019101-02155709-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	22-MAR-2022
VEDANT	MEHTA		NA	NA	245, POCKET E MAYUR VIHAR PHASE II NEW DELHI	INDIA	DELHI	DELHI	110091		MANKIN301127-16187968-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
VEENU	GUPTA		NA	NA	C/ONEWTECH COMPUTER D--9 DEEPSHRI BHAWAN OPP MULTIPURPOSE SCHOOL KOTA	INDIA	RAJASTHAN	KOTA	324005		MANK13025900-00949270-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
VEERPAL	SINGH	CHAWLA	NA	NA	H.NO. 271/1 SALEM TABRI NEAR GOVT. SCHOOL LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141005		MANKIN301846-10012073-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
VEMULA	APPA	RAO	NA	NA	ASST MANAGER, ANDHRA BANK HEAD OFFICE, PERSONAL DEPT PATTABHIBHAVAN SAIFABAD, HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500004		MANKIN301151-12368236-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
VEMULA	GANGA	CHINNAIAH	NA	NA	H NO 1-2-107 NEAR OLD MASJID KARIMNAGAR (DIST) METPALLI	INDIA	ANDHRA PRADESH	KARIMNAGAR	505325		MANKIN300669-10140274-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
VENKATARAMANA	CHARY	THIRUMALA	NA	NA	H NO 1-10-81/A G R HOSPITAL WADIYARAM X ROAD MEDAK	INDIA	CHHATTISGARH	MEDAK			MANKIN302863-10250975-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
VENKATAREDDI	NAIDU	ARIGELA	NA	NA	6-10/C ARIGELAVARI PALEM AGRAHARAM GANGALAKURRU	INDIA	ANDHRA PRADESH	AMALPURAM	533214		MANKIN302863-10006602-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
Venkatesh	Nayak		NA	NA	S/O Late Srinivas Nayak Sri Ram Hosmar Karkala Karkala	INDIA	KARNATAKA	MANGALORE	574107		MANKIN300095-11412659-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
VENKATESWARA	REDDY	V	NA	NA	ASST PROFEESSOR INCIVIL ENGG JNTU COLLEGE, ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515001		MANK12033200-01777961-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
VIDHYA	RAMCHANDRA	RATHI	NA	NA	MAHESH NAGRI OPP SHIVAJI SCHOO WAGHAPUR RD, WARDHA	INDIA	MAHARASHTRA	WARDHA	445001		MANK12013200-00583228-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
VIJAY	KUMAR	KEDIA	NA	NA	66/C NIMTOLLA GHAT STREET KOLKATA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	MANK0000778		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
VIJAY	LAXMI	KHATOR	NA	NA	139 S K DEB ROAD KOLKATA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000578		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
VIJAY	LAXMI	KHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000579		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
VIJAY	KUMAR	MAHESHWARI	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000573		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
VIJAY	LAXMI	KHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000574		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
VIJAY	KUMAR	KHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000576		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
VIJAY	KUMAR	KHATOR	NA	NA	139 S K DEB ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700048	MANK0000577		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
VIJAY	PRAKASH	AGRAWAL	NA	NA	DK-3/31 B DANISH KUNJ KOLAR ROAD, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462042		MANK13019300-02413943-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.00	22-MAR-2022
VIJAY	GUPTA		NA	NA	SHIBA MARKETING - KAPREN HOUSE NEAR KOTWALI RAMPURA BAZAR KOTA	INDIA	RAJASTHAN	KOTA	324006		MANKIN301055-10150315-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	22-MAR-2022
VIJAY	VRAJLAL	SOJITRA	NA	NA	SATYAM COLONY, PLOT NO. 4, AIRFORCE ROAD-2, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004		MANK12030601-00003412-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
VIJAY	GOPALRAO	AGAM	NA	NA	SARVE NO. 35/A/1 SHASTRI NAGAR, RAHATNI CORNER RSHATNI, PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017		MANK12013200-00124723-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
VIJAY	SHARMA		NA	NA	B 3/146 SECTOR 34 ARAVALI APPTS NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		MANKIN301774-11256802-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
VIJAY	KUMAR	AGGARWAL	NA	NA	H NO 106 GALI NO 4 JAWAHAR NAGAR HISAR	INDIA	HARYANA	BHIWANI	125001		MANKIN301774-15300064-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
VIJAYA	J	GANGWAL	NA	NA	FLAT NO 301, 1-4-879/62/87 JMD TAPASVI APARTMENT, STREET NO 8 SBI OFFICERS COLONY, GANDHI NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500080		MANKIN302324-10092144-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
VIJAYKUMAR	G	HIREMATH	NA	NA	993/1 HONAWAD TAL BIJAPUR DIST BIJAPUR, BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586130		MANK12013200-00671536-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	22-MAR-2022
VIKARAM		KUMAR	NA	NA	KALAVATI FINANCE LTD. BUGIL KI POLE BALOTRA RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022		MANKIN301604-10162004-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
VIKAS	JAIN		NA	NA	30 A/19 MADAN PURI COLONY SABJI MANDI SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		MANKIN301557-21875707-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
VIKASH	JHUNJHUNWAL		NA	NA	VIKRAM VIHAR BLOCK H 3RD FLOOR HOWRAH SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000674		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
VIKASHKUMAR	JASHWANTLAL	SHAH	NA	NA	47-NARIYAPADA DI ANAND PETLAD PETLAD	INDIA	GUJARAT	ANAND	388450		MANKIN300636-10271434-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
VIMAL	KUMAR	TIWARI	NA	NA	BABA SIDH INTER COLLEGE, SONA ARJUNPUR , SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247451		MANK12059200-00003472-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	22-MAR-2022
VIMAL	KUMAR	JAIN	NA	NA	IN FRONT OF SHUBHAM SARI VIMAL PUSTAK SADAN MAHAL ROAD CHHATARPUR MP	INDIA	MADHYA PRADESH	CHHATARPUR	471001		MANKIN301330-18758217-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	22-MAR-2022
VIMLA	RAJNIKANT	GERIA	NA	NA	HAVELI SERI DHORAJI DHORAJI DHORAJI	INDIA	GUJARAT	RAJKOT	360410		MANKIN301039-24010604-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
VIMLA	DEVI	GARG	NA	NA	1 - B - 5 JAWAHAR NAGAR, SRI GANGANAGAR	INDIA	RAJASTHAN	SRI GANGANAGAR	335001		MANK12019111-00042964-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
VIMLESH	MISRA		NA	NA	H NO 48/419 GENERAL GANJ MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001		MANK12013200-00605367-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.00	22-MAR-2022
VINAY	KHATTAR		NA	NA	351 HUDA II SECTOR 11 12 PANIPAT	INDIA	HARYANA	PANIPAT	132103		MANKIN302236-10297046-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
VINAYAK	SUDHAKAR	BEDRE	NA	NA	17 MUTHIYAN CORNER DASHMESHNAGAR ROAD NEW OSMAMPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		MANKIN301330-18074478-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-MAR-2022
VINEETA	KEDIA		NA	NA	66/C NIMTOLLA GHAT STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	MANK0000779		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
VINITA	KEJARIWAL		NA	NA	HOLDING NO 11 WARD NO 7 MAIN ROAD P O CHAKRADHARPUR DIST WEST SINGHBHUM	INDIA	JHARKHAND	SINGHBHUM	833102		MANKIN301151-12176526-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3700.00	22-MAR-2022
VINOD	KUMAR		NA	NA	B 33/2226 BHAGWAN DAS COLONY SALEM TABRI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141006		MANK12022900-00248864-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	22-MAR-2022
VINOD	DEVSHI	DATTANI	NA	NA	RAJSHRI STATIONERY, LUHAR SHAL , KHAMBHALIA	INDIA	GUJARAT	JAMNAGAR	361305		MANK12024000-00006831-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-MAR-2022
VINOD	KUMAR	N	NA	NA	SREE NIVAS PARAL KUTHUPARAMBA KANNUR	INDIA	KERALA	KANNUR	670643		MANK12023900-00304283-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
VINOD	K		NA	NA	JYOTHI P O PUTHUR PALLIKKAL (VIA)THENHIPALAM MALAPPURAM, KERALA	INDIA	KERALA	CALICUT	673636		MANKIN301895-10275883-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022
VINOD	AGGARWAL		NA	NA	LAXMI NIWAS SHARDA NAGAR CHOWK SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		MANKIN301557-21103385-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.00	22-MAR-2022
VINOD	DEVAJIBHAI	BHALODIYA	NA	NA	KANYAPAN ZANZARDA ROAD OPP MANMANDIR APPARTMENT JUNAGADH	INDIA	GUJARAT	JUNAGADH	362002		MANK12033200-01504533-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
VINOD	SETHIYA		NA	NA	GANDHIPURA WARD NO 14 BALOTRA	INDIA	RAJASTHAN	BARMER	344022		MANK12033200-01556354-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
VIRENDER	KUMAR	GOEL	NA	NA	A 1/33 BLOCK A POCKET 1 ROHINI SECTOR 8 NEW DELHI	INDIA	DELHI	DELHI	110085		MANK12029900-05442601-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	544.00	22-MAR-2022
VIRENDRA	SINGH	RATHORE	NA	NA	R K PURAM ALIGARH ALIGARH, ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		MANK12017500-00104005-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-MAR-2022
VIRENDRA	KUMAR	JAIN	NA	NA	H/N 50316/1 NEW ROY GANJ SIPRI BAZAR JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003		MANKIN301774-12469353-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
VISHAL	AGARWAL		NA	NA	3FR FL-3F, BF 7/10 DESHBANDHU NEAR BAGUIHATI L P 5/6/1/1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	MANK0000828		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
VISHAL	GIRIA		NA	NA	493/C/A G T ROAD HOWRAH, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	MANK0000859		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022

VISHRAM	VASUDEV	NETALKAR	NA	NA	270 HUJBATTE COLONY 3RD CROSS SHAHPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003		MANKE12043300-00081493-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
VISSAMSETTY	BHAGYALAKSH		NA	NA	NEAR GOVERNMENT HOSPITAL 2-27-13. SANKAVARI STREET TENALI GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522201		M-ANKIN300610-10210764-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	22-MAR-2022
VIVEK	KHEMKA		NA	NA	117 BLOCK F NEW ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	MANI00000784		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
VIVEK	N	DATTANI	NA	NA	402 DIVYAM MAHEL S KAILASH NAGAR B/H V M SHAH HOSPITAL OPP S T BUS DE JAMNAGAR /Ÿ¤¤¤¤T	INDIA	GUJARAT	JAMNAGAR	361005		M-ANKIN300513-12484163-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
Y	D	BALAJI	NA	NA	PLOT NO 29 R K TOWERS SOMASHEKHAR PURAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001		M-ANKIN302324-10671368-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
Y	PRAVEENA		NA	NA	PLOTNO 29 R K TOWERS SOMA SHEKHARA PURAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003		M-ANKIN302324-10671350-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
Y	RADHA	KRISHNA	NA	NA	SENIOR SCIENTIST AGRIL RES STATION GHANTASALA GHANTASALA	INDIA	ANDHRA PRADESH	GUDIVADA	521133		M-ANKIN300394-11906053-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
YALAMNCHILI	ARUNA	SREE	NA	NA	5-9-1/B-1. FLAT NO 102 LAKSHMI RESIDENCY PRASANTHI NAGAR. ITI ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYWADA	520008		M-ANKIN303600-00084921-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.00	22-MAR-2022
YASHODHARA	MRS		NA	NA	223 . PRABHAT NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250003		M-ANKIN303913-00000873-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-MAR-2022
YOGENDRA	KUMAR	GARG	NA	NA	67/87 SAUDARGAN CYCLE WALE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		M-ANKIN301186-20051299-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	22-MAR-2022
YOGESH	GARODIA		NA	NA	FORT RESIDENCY BL ID FL 2C 38 S N ROY ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	MANI00000663		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	22-MAR-2022
YOGESH	VASANTRAO	KULKARNI	NA	NA	PLOT NO 77 OLD SUBHEDAR LAYOUT NAGPUR. MAHARASHTRA NAGPUR. MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440024		M-ANKIN301895-10653225-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-MAR-2022
YOGESH	HARISHANDB	SHAH	NA	NA	ANAND NAGAR COLONY BL NO 11 L/127 OPP NILKANTH CINEMA NR OM VIDHAYAYAL SCHOOL RAJKOT	INDIA	GUJARAT	RAJKOT	360002		M-ANKIN218000-00202367-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
YOGESH	KUMAR	UPADHYAY	NA	NA	6-C-29 TALWANDI . KOTA	INDIA	RAJASTHAN	KOTA	324005		M-ANKIN203470-00354877-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	22-MAR-2022
YOGISHAGAN	C	N	NA	NA	CHENGANNAL HOUSE ADIMALY ADIMALY	INDIA	KERALA	IDUKKI	685561		M-ANKIN204700-00628622-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102.00	22-MAR-2022
ZABA	HAFEEZ		NA	NA	T-7. III-FLOOR AHMAD HUSSAIN APARTMENT ABDUL AZIZ ROAD. CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		M-ANKIN301557-21783579-33105184421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-MAR-2022