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

CIN/BCIN	L72200TG1990PLC011146	Prefill	**Company/Bank Name**	NCC LIMITED	**Date Of AGM(DD-MON-YYYY)** 24-AUG-2017
Sum of unpaid and unclaimed dividend	770463.60		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RENDUCHINTALA	LAKSHMI	NARASAMMA	R	VENKATRAMAIAH		5, ODULAPPA GARDENS, 1ST CROSS	INDIA	KARNATAKA	BANGALORE		P0000324		Amount for unclaimed and ur	6000.00	01-SEP-2023
Y	NIRMALA	DEVI	RAJIV	Y	REDDY	H NO 8-3-226/D/1 SRAWANTHI NAG	INDIA	TELANGANA	HYDERABAD		P0026470		Amount for unclaimed and ur	2100.00	01-SEP-2023
CHUNDURI	UMADEVI		S	RAMANUJAM		ASST.MANAGER STATE BANK OF IND	INDIA	TELANGANA	HYDERABAD		P0027025		Amount for unclaimed and ur	1800.00	01-SEP-2023
N	THRIPURA	BALU	BALAJI			W/O N BALAJI VARALAKSHMI AUTO	INDIA	ANDHRA PRADESH	VIJAYAWADA		P0031409		Amount for unclaimed and ur	3000.00	01-SEP-2023
NILENDER	P	PUNJ	K	PUNJ		PUNJSTAR PROPERTIES KALKAJI IND	INDIA	DELHI	NEW DELHI	110019		IN300142-IN300142-10	Amount for unclaimed and ur	6000.00	01-SEP-2023
RAVINDER	BATRA		R	C	BATRA	B-124 AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI	110024	P0027254		Amount for unclaimed and ur	6600.00	01-SEP-2023
M	SJRDHOLDINGSPLTD		NA			7/83 PUNJABI BAGH (WEST) NEW D	INDIA	DELHI	NEW DELHI	110026	P0026345		Amount for unclaimed and ur	1800.00	01-SEP-2023
SANGROM	DWIDVEDI		JANKI	PRASAD	DWIVEDI	TP-7 PITAMPURA DELHI DELHI	INDIA	DELHI	NEW DELHI	110034	P0001048		Amount for unclaimed and ur	1800.00	01-SEP-2023
RAJWINDER	SINGH		S	GURDEV	SINGH	582 JAWADI KALAN LUDHIANA PUN	INDIA	PUNJAB	LUDHIANA	141002		IN301143-IN301143-10	Amount for unclaimed and ur	1779.60	01-SEP-2023
SUMAN	SINGH		AKHILESH	KUMAR	SINGH	KD-84 OLD KAVINAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	P0001596		Amount for unclaimed and ur	1800.00	01-SEP-2023
DARSHAN	LAL	SACHDEVA	G	M	SACHDEVA	120/9A LAJPAT NAGAR KANPUR KA	INDIA	UTTAR PRADESH	KANPUR	208005	P0019798		Amount for unclaimed and ur	1800.00	01-SEP-2023
BRIJESH	KUMAR	AGARWAL	NA			376, PATEL NAGAR NEW MANDI MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12010604-12010604-(	Amount for unclaimed and ur	1800.00	01-SEP-2023
MAHENDRA	PRAKASH	KALA	FATEH	LALJI	KALA	H NO 1334 KALA BHAWAN KISHAN F	INDIA	RAJASTHAN	JAIPUR	302003	P0002235		Amount for unclaimed and ur	1800.00	01-SEP-2023
TIGER	MGMT	CORPORATIONSU	NA			C/O.STOCK HOLDING CORP.OF INDI	INDIA	MAHARASHTRA	MUMBAI	400021	P0023647		Amount for unclaimed and ur	1800.00	01-SEP-2023
STOCK	HOLDING	CORPORATIONOF	NA			STOCK HOLDING CORPORATION OF	INDIA	MAHARASHTRA	MUMBAI	400021	P0027817		Amount for unclaimed and ur	3000.00	01-SEP-2023
MORGAN	STANLEY	ASSETMGMTINC	NA			STOCK HOLDING CORPORATION OF	INDIA	MAHARASHTRA	MUMBAI	400021	P0028303		Amount for unclaimed and ur	1800.00	01-SEP-2023
LGIM	BERMUDALTDACL	GINDIAFUNDLTD	NA			C\O THE HONGKONG & SHANGHAI E	INDIA	MAHARASHTRA	MUMBAI	400025	P0023027		Amount for unclaimed and ur	5400.00	01-SEP-2023
FAKHRUL	AMIN		A	B	VAMIN	102 HIGHALAND COURT (C) BAZAR F	INDIA	MAHARASHTRA	MUMBAI	400050	P0029401		Amount for unclaimed and ur	1800.00	01-SEP-2023
BABUBHAI	PATEL		PARASOTAMBHAI	PATEL		N-7-3 ONGC COLONY BANDRA KURL	INDIA	MAHARASHTRA	MUMBAI	400051	P0014975		Amount for unclaimed and ur	1800.00	01-SEP-2023
PRASHANT	SURESH	THAKUR	NA			J-177, R.B.I.COLONY, NORTH AVENU	INDIA	MAHARASHTRA	MUMBAI	400054		C12049700-12049700-(	Amount for unclaimed and ur	12000.00	01-SEP-2023
SHUBHA	PRAMOD	NAIK	PRAMOD	KESHAV	NAIK	TYPE III/C 4 TATA COLONY MAHUL F	INDIA	MAHARASHTRA	MUMBAI	400074	P0019843		Amount for unclaimed and ur	4200.00	01-SEP-2023
PRAMOD	KESHAV	NAIK	KESHAV	NARAYAN	NAIK	TYPE III/C 4 TATA COLONY MAHUL F	INDIA	MAHARASHTRA	MUMBAI	400074	P0019844		Amount for unclaimed and ur	4200.00	01-SEP-2023
T	S	BHAT	T	T	BHAT	H-21, HOUSING BOARD COLONY GO	INDIA	GOA	MARGAON	403601	P0028385		Amount for unclaimed and ur	1512.00	01-SEP-2023
BENNY	K	VARGHESE	REV	FR	GEEVARUGHESE	C/O BENNY MATHEW TATA ELECTRI	INDIA	MAHARASHTRA	KALYAN	421301	P0016652		Amount for unclaimed and ur	1800.00	01-SEP-2023
VEENA	S	SHAH	SAILESH	KUMAR	PSHAH	3-3-806 GENERAL BAZAR IST FLOOR	INDIA	TELANGANA	HYDERABAD	500003	P0007566		Amount for unclaimed and ur	1800.00	01-SEP-2023
V	E	DVARAPRASADA	NA			F L NO-101, H NO-8/3/167/27, SRI C	INDIA	TELANGANA	HYDERABAD	500018		C12044700-12044700-(	Amount for unclaimed and ur	2550.00	01-SEP-2023
ASHA	S	SINGHVI	SURESH	M	SINGHVI	AMUL TEXTILES, 1-1-188 CHIKKADP	INDIA	TELANGANA	HYDERABAD	500020	P0037051		Amount for unclaimed and ur	3000.00	01-SEP-2023
G	V	KRISHNARAO	G	SURYANARAYANA		12-02-823/A/64 MEHDIPATNAM HY	INDIA	TELANGANA	HYDERABAD	500028	P0028615		Amount for unclaimed and ur	2100.00	01-SEP-2023
SATYANARAYANA	RAO	PALLAPOTHU	NA			FLAT NO 204 MAHESWARI COMPL	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-13	Amount for unclaimed and ur	1800.00	01-SEP-2023
DR	M	SAMBASIVARAO	M	NAGABUSHANAM		8-2-674/6/1/A/6 ROAD NO.3 BANJA	INDIA	TELANGANA	HYDERABAD	500034	P0026999		Amount for unclaimed and ur	1800.00	01-SEP-2023
V	SRI	CHANDANA	D	V	SVALLURI	NO 37, ADJ LINE CARE HOSPITAL VE	INDIA	TELANGANA	HYDERABAD	500034	P0038785		Amount for unclaimed and ur	12000.00	01-SEP-2023
CHEKURI	SITA	RAMACHIRANJEE	CHEKURI	SITA	RAMARAJU	FLAT NO 505 PLOT NO 415 NARMAD	INDIA	TELANGANA	HYDERABAD	500038		IN301151-IN301151-13	Amount for unclaimed and ur	3000.00	01-SEP-2023
N	JAYASHREE		N	LAXMA	REDDY	H NO 8 2 15 8 PLOT NO 8 PATEL NA	INDIA	TELANGANA	HYDERABAD	500079		IN306114-IN306114-90	Amount for unclaimed and ur	2160.00	01-SEP-2023
SUCHITRA	RANI	ANKAM	KISHORE	KUMAR	ANKAM	H.NO. 227/2RT SAIDABAD SAIDABAD	INDIA	TELANGANA	HYDERABAD	500059		IN300239-IN300239-11	Amount for unclaimed and ur	1674.60	01-SEP-2023
DINESH	REDDY	M	VENKATRAM	REDDY		H NO-3-109 HANUMAN NAGAR DILS	INDIA	TELANGANA	HYDERABAD	500060		IN300394-IN300394-14	Amount for unclaimed and ur	1800.00	01-SEP-2023
K	V	SSNARAYANA	KN	RAJU		201 SRI RAMAKRISHNA TOWERS NA	INDIA	TELANGANA	HYDERABAD	500073	P0015101		Amount for unclaimed and ur	1800.00	01-SEP-2023
K	V	SSNARAYANA	K	N	RAJU	201 SRI RAMAKRISHNA TOWERS NA	INDIA	TELANGANA	HYDERABAD	500073	P0026740		Amount for unclaimed and ur	3600.00	01-SEP-2023
NINESTAR	ENTERPRISES	PLTD	NA			8 - 3 - 669 / 10 / 4, F NO 401 SRI VEN	INDIA	TELANGANA	HYDERABAD	500073		IN301151-IN301151-12	Amount for unclaimed and ur	1989.00	01-SEP-2023
C	SHYAM	KUMARREDDY	C	C	KRISHNAREDDY	NELCHEM CORPORATION UNIT 4 B 4	INDIA	TELANGANA	HYDERABAD	500082	P0027228		Amount for unclaimed and ur	1800.00	01-SEP-2023
CH	KIRON		SRI	RAMOJI	RAO	EENADU COMPLEX 6-3-570, SOMAJI	INDIA	TELANGANA	HYDERABAD	500482	P0024886		Amount for unclaimed and ur	2100.00	01-SEP-2023
POLAVARAPU	SURESH		VENKATESWARA	RAO		FLAT NO 2 IST FLOOR SRINIVASA TO	INDIA	TELANGANA	HYDERABAD	500762	P0028186		Amount for unclaimed and ur	2700.00	01-SEP-2023
BANGARI	SHANKER		NA			QUATER NO G 10 NEAR RYTHU BAZA	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-(	Amount for unclaimed and ur	3300.00	01-SEP-2023
VEERAPANENI	RATNA	KUMARI	VISHNU	RAO		NAGARJUNA CHILDRENS HOSPITAL \	INDIA	TELANGANA	MIRALAGUDA	508207		IN300394-IN300394-11	Amount for unclaimed and ur	1800.00	01-SEP-2023
C	SUJATHA		C	JAYA	PRAKASHREDDY	13/300 C 4 REVENUE COLONY BEHIN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-15	Amount for unclaimed and ur	1998.00	01-SEP-2023
TIWARI	LAKSHMI	BAI	TIWARI	SURESH	PRASAD	C/O TIWARI SURESH PRASAD 17-4-6	INDIA	ANDHRA PRADESH	VIJAYAWADA	520016	P0008316		Amount for unclaimed and ur	1800.00	01-SEP-2023
GANGI	VARALAKSHMI		RAMIREDDY	KORSAPATI		W/O. GANGI SUBBA REDDY, 28/241	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300214-IN300214-14	Amount for unclaimed and ur	2220.00	01-SEP-2023
SAMRATH	SINGH	JAIN	LATE	C	MJAIN	26-1-95 BOWDARA ROAD VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	P0015800		Amount for unclaimed and ur	1800.00	01-SEP-2023
GUNDABATTULA	AMARA		G	VENKATA	RAMANAPRASAD	W/O G V RAMANA PRASAD, 54-11-4	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022		IN302324-IN302324-10	Amount for unclaimed and ur	1680.00	01-SEP-2023
PALADUGU	SARADA	SRI	PALADUGU	CHANDRA	MOULI	W/O P CHANDRAMOULI DNO 4 1 29	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN301022-IN301022-20	Amount for unclaimed and ur	5268.00	01-SEP-2023
SRINIVASA	RAO	KSS	SATHI	RAJVIK		C/O SUPERINTENDING ENGINEER PA	INDIA	ANDHRA PRADESH	ELURU	534006	P0008512		Amount for unclaimed and ur	1800.00	01-SEP-2023
CHAVAKULA	NAGA	MURALIKRISHNA	RAMA	MURTY		C/O SRI NAGA LAKSHMI BANKERS N	INDIA	ANDHRA PRADESH	ELURU	534201	P0021893		Amount for unclaimed and ur	1800.00	01-SEP-2023
VASUNDARA	PATEL	KS	RAVISHANKAR	B	V	324 3RD MAIN 7TH CROSS SRINIVAS	INDIA	KARNATAKA	BANGALORE	560050	P0027895		Amount for unclaimed and ur	1800.00	01-SEP-2023
LATA	PARVATIKAR		MOHAN	PARVATIKAR		C/O.MOHAN & CO.,68 , 6E CHITRAP	INDIA	KARNATAKA	BANGALORE	560055	P0023201		Amount for unclaimed and ur	2400.00	01-SEP-2023
SHARADA	C	G	M	CHANDRE	GOWDA	NO 33 'PAVITHRA' PANDURANGA N	INDIA	KARNATAKA	BANGALORE	560076	P0024280		Amount for unclaimed and ur	1800.00	01-SEP-2023
NAGAMM	K		K	NAGARAJU		NO 37, 1-A, CROSS R M V EXTN SAD	INDIA	KARNATAKA	BANGALORE	560080		IN300610-IN300610-10	Amount for unclaimed and ur	5400.00	01-SEP-2023
J	M	PLOBO	VINCENT	LOBO		NO 1 DA COSTA SQUARE ST MARY'S	INDIA	KARNATAKA	BANGALORE	560084	P0008972		Amount for unclaimed and ur	1638.00	01-SEP-2023
SUNITHA	KRISHNAPPA	KOLIWAD	KRISHNAPPA	BHEEMAPPA		D/O.KRISHNAPPA KOLIWAD NO.105	INDIA	KARNATAKA	BANGALORE	560094	P0000523		Amount for unclaimed and ur	12000.00	01-SEP-2023
INDIRA	SHARESH	DODDAMANI	SHARESH	DODDAMANI		NO 191, 3RD MAIN, 13TH CROSS R N	INDIA	KARNATAKA	BANGALORE	560094	P0000526		Amount for unclaimed and ur	12000.00	01-SEP-2023
UMAKANTH	M	PAVLE	MADHAV	RAO		10-3-50 VITHAL NAGAR GULBARGA	INDIA	KARNATAKA	GULBARGA	585103		IN301926-IN301926-30	Amount for unclaimed and ur	2400.00	01-SEP-2023
DEEPA	MOHAN	RAJ	M	V	LAL	REPOSE TOWN LIMIT ROAD ALUVA F	INDIA	KERALA	ALWAYE	683101		IN300239-IN300239-10	Amount for unclaimed and ur	1746.00	01-SEP-2023
SANTOSH	DEVI	JAIN	MAHESH	KUMAR	JAJU	JAJU BROTHERS 11 POLLOCK STREET	INDIA	WEST BENGAL	KOLKATA	700001	P0014196		Amount for unclaimed and ur	1800.00	01-SEP-2023
AVIJIT	ROY		NA			S/O RANJIT SINHA ROY CENTRAL RO	INDIA	TRIPURA	AGARTHALA	799120		C12019103-12019103-(	Amount for unclaimed and ur	1944.60	01-SEP-2023
SIMMI	KHERA		HANS	RAJ		226 - C RAJGURU NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA		P0001383		Amount for unclaimed and ur	600.00	01-SEP-2023
GURURAJ	B	NARGUND	BABURAO	S	NARGUND	PLOT NO.289 SRINIKETAN NISARGA	INDIA	TELANGANA	HYDERABAD		P0006763		Amount for unclaimed and ur	1299.60	01-SEP-2023
OAULY	STANLY		STANLY	PAUL		PAYYAPILLY PARAKADAVU PO ERNA	INDIA	KERALA	ERNAKULAM		P0010379		Amount for unclaimed and ur	600.00	01-SEP-2023
IDA	FRANCIS		NA			C/O K FRANCIS JOSE P.B.NO.5469 D	UNITED ARAB EMIRAT	NA	NA		P0011723		Amount for unclaimed and ur	300.00	01-SEP-2023
RADHEY	SHAM	BANSAL	SH	ASSA	RAMBANSAL	J P JINDAL HOUSE NO 737 SECTOR 1	INDIA	PUNJAB	LUDHIANA		P0011731		Amount for unclaimed and ur	1500.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
NIRMAL	BANSAL		SH	R	SBANSAL	J P JINDAL HOUSE NO 737 SECTOR 1	INDIA	PUNJAB	LUDHIANA		P0011732		Amount for unclaimed and ur	600.00	01-SEP-2023
SUREKHA	SHARMA		A	K	SHARMA	C/O JAGDAMBA ENTERPRISES S C O	INDIA	PUNJAB	LUDHIANA		P0020243		Amount for unclaimed and ur	300.00	01-SEP-2023
A	MALLIKARJUNA	RAO	A	CHOWDESWARA	RAO	IST FLOOR, PLOT NO 22(12-13-806)	INDIA	TELANGANA	HYDERABAD		P0022671		Amount for unclaimed and ur	1356.00	01-SEP-2023
VENKET	RAMANA	REDDYPATHURI	P	PRATHAP	REDDY	FLAT NO.206, LAXMIMADHAVA APT	INDIA	TELANGANA	HYDERABAD		P0022832		Amount for unclaimed and ur	600.00	01-SEP-2023
SRINIVASA	RAO	PENDYALA	P	LAKSHMI	PATHI	B/O PENDYALA VENKATESWARA RA	INDIA	TELANGANA	HYDERABAD		P0023504		Amount for unclaimed and ur	78.00	01-SEP-2023
SRINIVASA	RAO	PENDYALA	LATE	P	LAKSHMIPATHI	B/O PENDYALA VENKATESWARA RA	INDIA	TELANGANA	HYDERABAD		P0026452		Amount for unclaimed and ur	78.00	01-SEP-2023
AKHIL	BARARIA		LATE	ANAND	SINGBARARIA	FLAT NO 203 PARK VIEW APTS OPP	INDIA	TELANGANA	HYDERABAD		P0026690		Amount for unclaimed and ur	600.00	01-SEP-2023
BABITA	MANSINGHKA		RAJ	KUMAR		C/O RAJKUMAR MANSINGHKH C-1,F	INDIA	TELANGANA	HYDERABAD		P0027514		Amount for unclaimed and ur	150.00	01-SEP-2023
G	VIJAYA	LAXMI	G	JAGADEESWAR		H NO 6-50/2/4 DINKAR NAGAR NEA	INDIA	TELANGANA	HYDERABAD		P0027634		Amount for unclaimed and ur	156.00	01-SEP-2023
A	BHANU	PRAKASH	A	M	RAO	IST FLOOR, PLOT NO.22 (12-13-806)	INDIA	TELANGANA	HYDERABAD		P0028486		Amount for unclaimed and ur	6.00	01-SEP-2023
B	ANANDA	RAO	JOHN			INCOMETAX OFFICER SURYA COMPL	INDIA	TELANGANA	HYDERABAD		P0031057		Amount for unclaimed and ur	600.00	01-SEP-2023
MIR	ASGAR	ALIQURASHI	AZMATULLAH	QUARASHI		NEAR RED OXIDE FACTORY JAGRUTH	INDIA	KARNATAKA	BELLARY		P0032931		Amount for unclaimed and ur	600.00	01-SEP-2023
RAMAKANTH			BANWARILAL			19-5-10/9/2 BAHADHURAPURA COL	INDIA	TELANGANA	HYDERABAD		P0035858		Amount for unclaimed and ur	720.00	01-SEP-2023
K	CHANDRA	SEKHARREDDY	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040219		Amount for unclaimed and ur	150.00	01-SEP-2023
BH	PHANI	KUMARRAJU	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040220		Amount for unclaimed and ur	174.00	01-SEP-2023
G	ANANTA	RAMAM	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040222		Amount for unclaimed and ur	370.80	01-SEP-2023
G	SURYANARAYANA	RAJU	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040225		Amount for unclaimed and ur	150.00	01-SEP-2023
A	RAJESH		NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040234		Amount for unclaimed and ur	120.00	01-SEP-2023
S	L	GSSRINIVASA	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040240		Amount for unclaimed and ur	192.00	01-SEP-2023
LALAL	KISHR	TIWARI	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040242		Amount for unclaimed and ur	150.00	01-SEP-2023
D	KAMESWAR	RAO	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040244		Amount for unclaimed and ur	432.00	01-SEP-2023
B	SHAILESH	SHRIRAM	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040246		Amount for unclaimed and ur	120.00	01-SEP-2023
PANKAJ	KUMAR	GOEL	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040249		Amount for unclaimed and ur	186.00	01-SEP-2023
D	KIRAN	KUMAR	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040272		Amount for unclaimed and ur	126.00	01-SEP-2023
G	SHANMUGA	KUMAR	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040274		Amount for unclaimed and ur	528.00	01-SEP-2023
K	SRINIVASA	RAO	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040292		Amount for unclaimed and ur	120.00	01-SEP-2023
SAROJ	RADHESHYAM	KHANDELWAL	NA			278 SATNA BUILDING JABALPUR M	INDIA	Madhya Pradesh	Jabalpur			C12010601-12010601-(	Amount for unclaimed and ur	75.00	01-SEP-2023
ASHISH	KUMAR	PAUL	NA			ID SAKET NAGER HARAHWA PHATAH	INDIA	UTTAR PRADESH	LUCKNOW			C12013200-12013200-(	Amount for unclaimed and ur	18.00	01-SEP-2023
KAMLESHSINGH	JANADEN		NA			PLOT NO. 63 VAYU NAGAR (NEAR AI	INDIA	GUJARAT	JAMNAGAR			C12013200-12013200-(	Amount for unclaimed and ur	60.00	01-SEP-2023
SHARADA	RAGHUPATHY		NA			NA	INDIA	TELANGANA	HYDERABAD		PNCL0040409		Amount for unclaimed and ur	90.00	01-SEP-2023
LALITHA	S		NA			NA	INDIA	TELANGANA	HYDERABAD		PNCL0040410		Amount for unclaimed and ur	36.00	01-SEP-2023
INDIA	NIVESH		NA			NA	INDIA	TELANGANA	HYDERABAD		PNCL0040411		Amount for unclaimed and ur	7.20	01-SEP-2023
HARIHARESWARA	GUPTA	GUNDARLAHALLY	NA			NA	INDIA	TELANGANA	HYDERABAD		PNCL0040515		Amount for unclaimed and ur	53.40	01-SEP-2023
SALIM	ANSARI		NA			NA	INDIA	TELANGANA	HYDERABAD		PNCL0900306		Amount for unclaimed and ur	17.40	01-SEP-2023
MAUJEET	SINGH	HUF	NA			NA	INDIA	TELANGANA	HYDERABAD		PNCL0900787		Amount for unclaimed and ur	185.40	01-SEP-2023
PRAVEEN	SHOREY		NA			NA	INDIA	TELANGANA	HYDERABAD		PNCL0900788		Amount for unclaimed and ur	354.60	01-SEP-2023
HEMLATA	PANKAJ	SOPARIWALA	PANKAJ	N	SOPARIWALA	9/1935 , LIMDA CHOWK, OPP : KABI	INDIA	GUJARAT	SURAT		P0023239		Amount for unclaimed and ur	300.00	01-SEP-2023
NARINDER	PAL	KAURMALHI	I	S	MALHI	2-GULABI BAGH OPP.GOVT.GUEST H	INDIA	TELANGANA	HYDERABAD		P0036320		Amount for unclaimed and ur	600.00	01-SEP-2023
G	DAYANAND		BALAIAH			TELEPHONE EXCHANGE BLDG CHAR	INDIA	TELANGANA	HYDERABAD		P0034078		Amount for unclaimed and ur	15.00	01-SEP-2023
RAKESH	AGGARWAL		SH	NATHU	RAM	5/11755 SAT NAGAR KAROL BAGH N	INDIA	DELHI	NEW DELHI		P0028425		Amount for unclaimed and ur	756.00	01-SEP-2023
NAROTTAM	A	PANDAV	ARJAN	HARJI	PANDAV	B-3 DANGIGEV SOCIETY KATARGAM	INDIA	GUJARAT	SURAT		P0029693		Amount for unclaimed and ur	300.00	01-SEP-2023
M	R	KRISHNAMOORTH	NA			173, BIG STREET, TRIPLICANE MADR	INDIA	TAMIL NADU	CHENNAI		P0025452		Amount for unclaimed and ur	600.00	01-SEP-2023
PREET	M	SINGH	S	BHUPINDER	SINGH	HEM KUNT COLD STORAGE NETAJI N	INDIA	PUNJAB	LUDHIANA		P0032381		Amount for unclaimed and ur	600.00	01-SEP-2023
MOHD	SHAFI		MOHD	MOOSA		H NO 17-3-198/2/89 SADATH NAGA	INDIA	TELANGANA	HYDERABAD		P0034073		Amount for unclaimed and ur	15.00	01-SEP-2023
MD	SHAFI		MD	MOOSA		H NO 17-3-198/2/89 SADATH NAGA	INDIA	TELANGANA	HYDERABAD		P0034074		Amount for unclaimed and ur	15.00	01-SEP-2023
T	L	TULASI	T	NAGARJUNA		PLOT NO 178 KAMALAPURI COLONY	INDIA	TELANGANA	HYDERABAD		P0028784		Amount for unclaimed and ur	600.00	01-SEP-2023
VINOD	KUMAR		NA			497, MEERA PATTI ROAD TRANSPOR	INDIA	UTTAR PRADESH	ALLHABAD			C12013200-12013200-(	Amount for unclaimed and ur	108.00	01-SEP-2023
HIMANSHU	SETHI		NA			SETHI CLEANERS EYE HOSPITAL ROA	INDIA	UTTAR PRADESH	ALLHABAD			C12032700-12032700-(	Amount for unclaimed and ur	3.00	01-SEP-2023
RAKESH	KUMAR	VERMA	NA			MALVIA ROAD BHATPAR RANI DEOI	INDIA	UTTAR PRADESH	ALLHABAD			IN301330-IN301330-18	Amount for unclaimed and ur	12.00	01-SEP-2023
GIRDHARILAL	BHARGAVA		DAMODAR	LAL	BARGAVA	20 NORTH VAENLE NEW DELHI DEL	INDIA	DELHI	NEW DELHI	110001	P0000806		Amount for unclaimed and ur	600.00	01-SEP-2023
RUCHI	MALIK		NA			C/O. T.C. MALIK & CO. 68/2, JANPA	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-10	Amount for unclaimed and ur	594.00	01-SEP-2023
VANDNA	RANI		NA			B - 21 NEPEAN SEA ROAD HYDRABA	INDIA	DELHI	NEW DELHI	110001		C12080800-12080800-(	Amount for unclaimed and ur	600.00	01-SEP-2023
HANIT	MANGAT		AVTAR	SINGH	CHUGH	PRESIDENT TRAVEL SERVICE 811 AR	INDIA	DELHI	NEW DELHI	110001		IN300360-IN300360-20	Amount for unclaimed and ur	600.00	01-SEP-2023
RAVINDRA	SINGH	MAHAR	H	S	MAHAR	C/O HDFC BANK KAILASH BLDG 2ND	INDIA	DELHI	NEW DELHI	110001		IN300476-IN300476-43	Amount for unclaimed and ur	60.00	01-SEP-2023
NEETA	KAUSHIK		NA			HOUSE NO 109 STREET NO 2 ASHOK	INDIA	DELHI	NEW DELHI	110002		C12022900-12022900-(	Amount for unclaimed and ur	30.00	01-SEP-2023
ANITA	RANI		BASANT	KUMAR		A - 180 PANDARA ROAD NEW DELH	INDIA	DELHI	NEW DELHI	110003		IN302822-IN302822-10	Amount for unclaimed and ur	60.00	01-SEP-2023
RAVI	NIRULA		RAM	CHANDER	NIRULA	A-52, GOLF LINKS, DELHI	INDIA	DELHI	NEW DELHI	110003		IN302269-IN302269-10	Amount for unclaimed and ur	95.40	01-SEP-2023
RAMINDER	BIR		AJIT	SINGH		1600 DARIBA KALAN DELHI DELHI	INDIA	DELHI	NEW DELHI	110006	P0000859		Amount for unclaimed and ur	1485.00	01-SEP-2023
MOHSINUDDIN			NA			6489 ST NO3 NAWAB ROAD NEAR S	INDIA	DELHI	NEW DELHI	110006		IN300360-IN300360-20	Amount for unclaimed and ur	120.00	01-SEP-2023
KUUSM	GUPTA		N	K	GUPTA	489 HAMALI HAIDER COOLI CHANDA	INDIA	DELHI	NEW DELHI	110007	P0000892		Amount for unclaimed and ur	600.00	01-SEP-2023
KRISHAN	KUMAR	GARG	RAM	RACHHPAL	GARG	51, MAIN BAZAR, OLD SUBZI MAND	INDIA	DELHI	NEW DELHI	110007		IN301983-IN301983-10	Amount for unclaimed and ur	45.00	01-SEP-2023
NARAIN	DASMALIK		TOLARAM	MALIK		E 144 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	P0000897		Amount for unclaimed and ur	600.00	01-SEP-2023
MUKAND	LAL		PANJU	RAM		125 TAGORE PARK DELHI DELHI	INDIA	DELHI	NEW DELHI	110009	P0000910		Amount for unclaimed and ur	600.00	01-SEP-2023
JASVINDER	KAUR		NA			F 4/2 MODEL TOWN II 1ST FLOOR N	INDIA	DELHI	NEW DELHI	110009		C12029900-12029900-(	Amount for unclaimed and ur	0.60	01-SEP-2023
N	P	SINGH	SH	PREM	SINGH	A-4 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	P0019782		Amount for unclaimed and ur	600.00	01-SEP-2023
T	S	SAUHNEY	S	PREM	SINGH	A-4 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	P0019783		Amount for unclaimed and ur	300.00	01-SEP-2023
PANKAJ	MALIK		LATE	K	CMALIK	D-37 JANGPURA EXT NEW DELHI DE	INDIA	DELHI	NEW DELHI	110014	P0019784		Amount for unclaimed and ur	300.00	01-SEP-2023
OMKAR	NATH	CHADHA	LATE	SANT	RAMCHADHA	93-B SINGLE STOREY RAMESH NAGA	INDIA	DELHI	NEW DELHI	110015	P0028429		Amount for unclaimed and ur	756.00	01-SEP-2023
MRS	SONALI	RASTOGI	MANIT	RASTOGI		9/3 SARVAPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	P0019787		Amount for unclaimed and ur	300.00	01-SEP-2023
GAURAV	SINGH		NA			2/35 SARVAPRIYA VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110016		C12010600-12010600-(	Amount for unclaimed and ur	60.00	01-SEP-2023
USHA	BHATIA		B	B	BHATIA	G-31 (PVT) SAKET NEW DELHI NEW	INDIA	DELHI	NEW DELHI	110017	P0035689		Amount for unclaimed and ur	600.00	01-SEP-2023
SANJEEV	MATHUR		SSH	TEJBAHADURNATHUR		E-4/5, GROUND FLOOR MALVIYA NA	INDIA	DELHI	NEW DELHI	110017		IN301477-IN301477-20	Amount for unclaimed and ur	120.00	01-SEP-2023
ASHVIN	DHINGRA		NA			101 SOUTH PART APTS B BLOCK KAL	INDIA	DELHI	NEW DELHI	110019	P0015513		Amount for unclaimed and ur	600.00	01-SEP-2023
A	RAGHUPATHY		NA			1113 SECTOR IV R K PURAM DELHI D	INDIA	DELHI	NEW DELHI	110022	P0015883		Amount for unclaimed and ur	600.00	01-SEP-2023
D	KANAKA	RAJU	D	V	KESAVARAJU	679 SECTOR 4 R K PURAM NEW DEL	INDIA	DELHI	NEW DELHI	110022	P0027874		Amount for unclaimed and ur	600.00	01-SEP-2023
NARINDER	NATH	BIDANI	SHRI	SADANAND	BIDANI	C/O BALAJIS TRAVELS [R] SECTOR N	INDIA	DELHI	NEW DELHI	110022	P0028422		Amount for unclaimed and ur	600.00	01-SEP-2023
JEETINDER	KUMAR		J	N	SINGH	SHASTRI SADAN SECTOR III R K PURA	INDIA	DELHI	NEW DELHI	110022		IN302236-IN302236-10	Amount for unclaimed and ur	120.00	01-SEP-2023
ASHA	NEGI		NA			1213 LAXMI BAI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110023		C12022900-12022900-(	Amount for unclaimed and ur	6.00	01-SEP-2023
DEV	RAJ	KOCHHAR	TARA	CHAND	KOCHHAR	Flat No. B - 54 Defence Colony 2nd F	INDIA	DELHI	NEW DELHI	110024		IN300095-IN300095-10	Amount for unclaimed and ur	360.00	01-SEP-2023
AVINASH	CHATRATH		LATE	SH	OMPRAKASHCHATRATH	D/E 74 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027		IN301330-IN301330-19	Amount for unclaimed and ur	30.00	01-SEP-2023
ALOK	KUMAR	GARG	RAJPAL	GARG		B-601 SANSKAR APARTMENTS OPP I	INDIA	GUJARAT	AHMEDABAD	380015		IN300214-IN300214-10	Amount for unclaimed and ur	60.00	01-SEP-2023
RAJENDER	PRASHAD	GUPTA	SH	BRAHMANAND		1/201 SHRI RAM NAGAR G.T. ROAD,	INDIA	DELHI	NEW DELHI	110032		IN300206-IN300206-10	Amount for unclaimed and ur	6.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
AMAN	SHARMA		T	R	SHARMA	B - 371, GALI NO - 4 MAJLIS PARK BL	INDIA	DELHI	NEW DELHI	110033		IN300206-IN300206-10	Amount for unclaimed and ur	88.20	01-SEP-2023
SANJAY	KUMAR	MIDDYA	JAGDISH	CHANDRA		1037 BLOCK K JAHANGIR PURI DEL	INDIA	DELHI	NEW DELHI	110033		IN300214-IN300214-12	Amount for unclaimed and ur	12.00	01-SEP-2023
GURDEEP	SINGH	SOOD	MAN	MOHAN	SINGH	C-33, MILAN APARTMENTS WEST EN	INDIA	DELHI	NEW DELHI	110034	P0001091		Amount for unclaimed and ur	300.00	01-SEP-2023
MRS	JYOTI		NA			WZ-678 B GALI NO. 2 SRI NAGAR CO	INDIA	DELHI	NEW DELHI	110034		C12042900-12042900-(	Amount for unclaimed and ur	30.00	01-SEP-2023
ASHISH	MEHTA		TILAK	RAJ	MEHTA	E-960 SARASVATI VIHAR PITAMPURA	INDIA	DELHI	NEW DELHI	110034		IN301774-IN301774-12	Amount for unclaimed and ur	355.80	01-SEP-2023
ANIL	TREHAN		NA			WZ 1556, RANI BAGH, DELHI DELHI	INDIA	DELHI	NEW DELHI	110034		IN300888-IN300888-13	Amount for unclaimed and ur	300.00	01-SEP-2023
VINOD	KUMAR	ANAND	HIRA	NAND	ANAND	GD 77, VISHAKHA ENCLAVE PITAM P	INDIA	DELHI	NEW DELHI	110034		IN300888-IN300888-13	Amount for unclaimed and ur	36.00	01-SEP-2023
COL	KRISHAN	LALSHARMA	SRI	K	RSHARMA	C-1/1012 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	P0001079		Amount for unclaimed and ur	600.00	01-SEP-2023
CHARULATA	GULATI		D	P	GULATI	C-8/8389 POCKET-8 VASANT KUNJ N	INDIA	DELHI	NEW DELHI	110037	P0011852		Amount for unclaimed and ur	600.00	01-SEP-2023
BHAVANI	JADARA		JADARA	NEELAKANTA		B 181 SARITA VIHAR NEW DELHI DE	INDIA	DELHI	NEW DELHI	110044	P0018833		Amount for unclaimed and ur	600.00	01-SEP-2023
KUNWAR	PAL		SHAMBHU	LAL	SAINI	76 MIG DDA FLATS SURAJ APTS PP P	INDIA	DELHI	NEW DELHI	110044		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	01-SEP-2023
PAYAL	JAIN		NA			RZ - 25 B/8 STREET NO - 32 INDRA P	INDIA	DELHI	NEW DELHI	110045		IN300206-IN300206-10	Amount for unclaimed and ur	300.00	01-SEP-2023
NIRMAL	ANAND		S	C	ANAND	GREATER KAILASH ONE MARKET NE	INDIA	DELHI	NEW DELHI	110048	P0001104		Amount for unclaimed and ur	1380.00	01-SEP-2023
PAWAN	KUMAR	AGARWAL	BALURAM	AGARWAL		BQ-28 SHALIMAR BAGH DELHI DELH	INDIA	DELHI	NEW DELHI	110052	P0001147		Amount for unclaimed and ur	600.00	01-SEP-2023
SURAJ	RATAN	LAHOTY	KISHAN	CHAND	LAHOTY	BJ/108-WEST SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI	110052	P0011868		Amount for unclaimed and ur	1500.00	01-SEP-2023
SAHIL	KALRA		NA			D 211 PHASE I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052		C12033200-12033200-(	Amount for unclaimed and ur	120.00	01-SEP-2023
SANJAY	AGGARWAL		R	P	AGGARWAL	C-4H POCKET-9 FLAT 15 JANAKPURI	INDIA	DELHI	NEW DELHI	110058	P0015933		Amount for unclaimed and ur	600.00	01-SEP-2023
DINESH	NAYYAR		O	P	NAYYAR	C. 2/194, JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-10	Amount for unclaimed and ur	12.00	01-SEP-2023
RAHUL	KHANNA		NA			BB 38 D JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		C12029900-12029900-(	Amount for unclaimed and ur	60.00	01-SEP-2023
RAJAN	JOSHI		VED	PRAKASH	JOSHI	30A B BLOCK GULAB BAGH NAWAD	INDIA	DELHI	NEW DELHI	110059		IN301330-IN301330-19	Amount for unclaimed and ur	30.00	01-SEP-2023
REKHA	BHARADWAJ		DIVYA	BHARADWAJ		J-11 RESERVE BANK ENCLAVE OPPO	INDIA	DELHI	NEW DELHI	110063	P0001114		Amount for unclaimed and ur	600.00	01-SEP-2023
VIJAY	SAXENA		NA			A1B 24 B LIG FLATS PASHIM VIHAR N	INDIA	DELHI	NEW DELHI	110063	P0001189		Amount for unclaimed and ur	600.00	01-SEP-2023
SANJAY	AGARWAL		RAMESH	CHANDRA		A-1/81 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	P0029526		Amount for unclaimed and ur	600.00	01-SEP-2023
VINEETA	GULABRANI		NA			J 48 RESERVE BANK ENCLAVE PASCH	INDIA	DELHI	NEW DELHI	110063		IN300206-IN300206-10	Amount for unclaimed and ur	240.00	01-SEP-2023
AMIT	AGGARWAL		NA			B4/77 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063		C12044700-12044700-(	Amount for unclaimed and ur	6.00	01-SEP-2023
RAMAN	BHATIA		NA			B 438 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110065		C12029900-12029900-(	Amount for unclaimed and ur	900.00	01-SEP-2023
VISHVESHWAR	SINGH		SHRI	ONKAR	SINGH	1203 SECTOR A POCKET A VASANT K	INDIA	DELHI	NEW DELHI	110070		IN301143-IN301143-10	Amount for unclaimed and ur	234.00	01-SEP-2023
DEEPA	PANT		PAWAN	KUMAR	PANT	751,SKYLARK APARTMETNS, PLOT 3	INDIA	DELHI	NEW DELHI	110075	P0030910		Amount for unclaimed and ur	600.00	01-SEP-2023
PAYAL	JAIN		NA			B-504 SUKHSAGAR APPARTMENTS F	INDIA	DELHI	NEW DELHI	110075		C12029900-12029900-(	Amount for unclaimed and ur	24.00	01-SEP-2023
SATISH	KUMAR	WADHWA	LOK	CHAND		601 MUNIRKA APPT EC-9 PLOT NO 1	INDIA	DELHI	NEW DELHI	110075		IN302269-IN302269-12	Amount for unclaimed and ur	30.00	01-SEP-2023
ARUN	SHARMA		S	K	SINDURIA	A 503 PLOT NO 14 HUM SUB APPAR	INDIA	DELHI	NEW DELHI	110078		IN300476-IN300476-41	Amount for unclaimed and ur	600.00	01-SEP-2023
MAHAVIR	PARSAD	BANSAL	SH	ROOP	CHANDBANSAL	228 SFS GOLDEN JUBBLLI APARTME	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-10	Amount for unclaimed and ur	30.00	01-SEP-2023
TARUN	KESWANI		VISHNU	DAS	KESWANI	33 EKLAVYA VIHAR SECTOR 13 ROHI	INDIA	DELHI	NEW DELHI	110085		IN300214-IN300214-11	Amount for unclaimed and ur	1.20	01-SEP-2023
ANURAG	KHURANA		NA			B 121 PRASHANT VIHAR OUTER RIN	INDIA	DELHI	NEW DELHI	110085		C12029900-12029900-(	Amount for unclaimed and ur	42.00	01-SEP-2023
SHIVENDRA	KUMAR		NA			C 7 105 SECTOR 8 ENGINEERS EDAC	INDIA	DELHI	NEW DELHI	110085		C12033200-12033200-(	Amount for unclaimed and ur	0.60	01-SEP-2023
MADAN	MOHAN	DHAWAN	SHRI	HARBANS	LALDHAWAN	FLAT NO 31 POCKET C8 SECTOR-8,R	INDIA	DELHI	NEW DELHI	110085		IN301127-IN301127-16	Amount for unclaimed and ur	60.00	01-SEP-2023
ASHOK	KUMAR		NA			D 00/251 GF SEC 1 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300513-IN300513-16	Amount for unclaimed and ur	1299.60	01-SEP-2023
ARUN	TANEJA		SH	H	RTANEJA	B8/26 SECTOR 15 ROHINI NEW DELH	INDIA	DELHI	NEW DELHI	110085		IN301330-IN301330-19	Amount for unclaimed and ur	18.00	01-SEP-2023
IQBAL	JIT	SINGH	INDER	SINGH		HU/17 VISHAKHA ENCLAVE PITAMP	INDIA	DELHI	NEW DELHI	110088		IN302236-IN302236-10	Amount for unclaimed and ur	660.00	01-SEP-2023
GIRDHAR	GOPAL	GUPTA	KUNDAN	LAL	GUPTA	F-3-13 BLOCK-F PKT-3 ROHINI SECTO	INDIA	DELHI	NEW DELHI	110089		IN301549-IN301549-52	Amount for unclaimed and ur	60.00	01-SEP-2023
LATHA	SASI		MN	SASIDHARAN		252-C POCKET C HAYUR VIHAR PHA	INDIA	DELHI	NEW DELHI	110091	P0011897		Amount for unclaimed and ur	600.00	01-SEP-2023
AMARSINGH	YADAVA		NAIN	SINGH	YADAVA	106-D, POCKET C MAYUR VIHAR, PH	INDIA	DELHI	NEW DELHI	110091	P0018831		Amount for unclaimed and ur	600.00	01-SEP-2023
PREM	KUMAR	KHANNA	D	N	KHANNA	FLAT NO. 687 POCKET E MAYUR VIH	INDIA	DELHI	NEW DELHI	110091		IN300206-IN300206-10	Amount for unclaimed and ur	120.00	01-SEP-2023
VARSHA	KHANDELWAL		KRISHNAVATAR	KHANDELWAL		686 POCKET-E MAYUR VIHAR, PHAS	INDIA	DELHI	NEW DELHI	110091		IN302236-IN302236-11	Amount for unclaimed and ur	3.00	01-SEP-2023
SATISH	CHANDER	KATHURIA	RAM	PRAKASH	KATHURIA	708 MAYUR VIHAR POCKET E DELH	INDIA	DELHI	NEW DELHI	110091		IN300214-IN300214-12	Amount for unclaimed and ur	75.00	01-SEP-2023
POONAM	MITTAL		W	OANILKUMARMITTAL		67 1ST FLOOR SRESHTHA VIHAR NE	INDIA	DELHI	NEW DELHI	110092		IN300206-IN300206-10	Amount for unclaimed and ur	60.00	01-SEP-2023
RANJIT	KUMAR	JHA	GOURI	SHANKER	JHA	CR 231 GALI NO 5 LALITA PARK LAX	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-10	Amount for unclaimed and ur	12.00	01-SEP-2023
MALINI	RAJENDRAN		NA			110 SHIKHA APARTMENTS 48 I P EX	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-11	Amount for unclaimed and ur	60.00	01-SEP-2023
VIDHI	VERMA		NA			FLAT NO 34 KURMANCHAL NIKETAN	INDIA	DELHI	NEW DELHI	110092		C12036000-12036000-(	Amount for unclaimed and ur	30.00	01-SEP-2023
VINOD	PRASAD	MAMGAIN	GOVIND	RAM	MAMGAIN	PLOT NO 248 PATPARGANJ INDUSTR	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-13	Amount for unclaimed and ur	0.60	01-SEP-2023
VIJAY	KUMAR	SHARMA	NA			FLAT NO 6, RAJDHANI NIKUNJ 94, PA	INDIA	DELHI	NEW DELHI	110092		IN300888-IN300888-13	Amount for unclaimed and ur	150.00	01-SEP-2023
SHILA	SINGH		NANDALAL	SINGH		A 24 HASANPUR VILLAGE DELHI	INDIA	DELHI	NEW DELHI	110092		IN301549-IN301549-15	Amount for unclaimed and ur	600.00	01-SEP-2023
LAXMI	DEVI		NA			75 TYPE -IV SPG COMPLEX SECTOR 8	INDIA	DELHI	NEW DELHI	110095		C12044700-12044700-(	Amount for unclaimed and ur	90.00	01-SEP-2023
ANSHUM	KHATRI		KUNDAN	LAL	KHATRI	14/46A NH 1 NIT FARIDABAD FARID	INDIA	HARYANA	FARIDABAD	121001		IN300513-IN300513-19	Amount for unclaimed and ur	89.40	01-SEP-2023
GAJRAJ	SINGH	RAJPUT	RAJPAL	SINGH		H N 321 GALI NO 66 SANJAY COLON	INDIA	HARYANA	FARIDABAD	121001		IN300476-IN300476-41	Amount for unclaimed and ur	300.00	01-SEP-2023
ANJU	SHARMA		N	D	SHARMA	HOUSE NO. 1440 SECTOR 28 FARID	INDIA	HARYANA	FARIDABAD	121008		IN300888-IN300888-14	Amount for unclaimed and ur	1485.00	01-SEP-2023
UMA	SARIN		RAJ	NATH	SINGH	VIJAY RATTAN VIHAR BLOCK J191 SE	INDIA	HARYANA	GURGAON	122001	P0019800		Amount for unclaimed and ur	600.00	01-SEP-2023
AJAY	SINGH	YADAV	BARSATILAL	YADAV		33 22 A GANDHI NAGAR, BEHIND PI	INDIA	HARYANA	GURGAON	122001		IN302269-IN302269-10	Amount for unclaimed and ur	0.60	01-SEP-2023
PUSHPA	YADAV		ANIL	KUMAR	YADAV	H NO. 1156/3, RAJIV NAGAR, GURG	INDIA	HARYANA	GURGAON	122001		IN302269-IN302269-10	Amount for unclaimed and ur	30.00	01-SEP-2023
PAWAN	KHURANA		NA			FLAT NO 1502 TOWER I THE PALM T	INDIA	HARYANA	GURGAON	122001		C12029900-12029900-(	Amount for unclaimed and ur	90.00	01-SEP-2023
KAPIL	DEO	MISHRA	BHAWANI	PHAIR	MISHRA	47/1 A HARI NAGAR GURGAON HAR	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-12	Amount for unclaimed and ur	120.00	01-SEP-2023
RAJ	KUMAR	PANDEY	RAKESH	PANDEY		N 346 A GROUND FLOOR MAYFIELD	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-14	Amount for unclaimed and ur	6.00	01-SEP-2023
IPSA	MISHRA		AJOY	KUMAR	MISHRA	HOUSE - 103 BLOCK - 6 HERITAGE C	INDIA	HARYANA	GURGAON	122002		IN300214-IN300214-12	Amount for unclaimed and ur	54.00	01-SEP-2023
I	ANURADHA		I	PRABHAKARA	RAO	BLOCK - 25 FLAT NO 501 HERITAGE	INDIA	HARYANA	GURGAON	122012		IN300610-IN300610-10	Amount for unclaimed and ur	60.00	01-SEP-2023
RAJ	SINGH		SH	JAGMAL	SINGH	H NO 249 VPO KORIAWAS TEH NARN	INDIA	HARYANA	NARNAUL	123001		IN300394-IN300394-17	Amount for unclaimed and ur	12.00	01-SEP-2023
PUSHPA	ARORA		BHARAT	BHUSHAN		HOUSE NO- 140 SUBHASH NAGAR R	INDIA	HARYANA	ROHTAK	124001		IN300966-IN300966-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SATISH	KUMAR		JAGDISH	PARSHAD		J.P. GARMENTS 30, RAM KALI MARK	INDIA	HARYANA	ROHTAK	124001		IN302365-IN302365-10	Amount for unclaimed and ur	30.00	01-SEP-2023
DARSHANA	DEVI		RAJ	SINGH		622/A , 476 /29 TILAK NAGAR ROH	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-22	Amount for unclaimed and ur	15.00	01-SEP-2023
RAHUL	JAIN		NA			HOUSE NO. 121-E MODEL TOWN HI	INDIA	HARYANA	HISSAR	125001		C12019101-12019101-(	Amount for unclaimed and ur	21.00	01-SEP-2023
MAHESH	KUMAR	GARG	NA			H.NO-19 TEHSIL ROAD NEEM WALA	INDIA	HARYANA	HISSAR	125001		C12037200-12037200-(	Amount for unclaimed and ur	60.00	01-SEP-2023
MURTI	DEVI		NA			H NO-233 BANK COLONY HISAR HIS	INDIA	HARYANA	HISSAR	125001		C12044700-12044700-(	Amount for unclaimed and ur	10.80	01-SEP-2023
TANU	GOYAL		BHIM	GOYAL		H NO 569 URBAN ESTATE II HISAR	INDIA	HARYANA	HISSAR	125001		IN301774-IN301774-13	Amount for unclaimed and ur	6.00	01-SEP-2023
DINESH	CHANDRA	KASHYAP	NA			HOUSE NO. 145 SECTOR-13 HISAR H	INDIA	HARYANA	HISSAR	125005		C12019101-12019101-(	Amount for unclaimed and ur	300.00	01-SEP-2023
AMIT	KUMAR	BANGA	NA			H NO-378 WARD NO-12 SHIV COLON	INDIA	HARYANA	BHIWANI	125052		C12044700-12044700-(	Amount for unclaimed and ur	9.00	01-SEP-2023
RAKESH	KUMAR	BHARDAWAJ	NA			H.NO-632/15, NEAR KAILASH MAND	INDIA	HARYANA	SIRSA	126102		C12026000-12026000-(	Amount for unclaimed and ur	15.00	01-SEP-2023
PARWATI	DEVI		NA			H.NO-1434 W.NO-21 URBAN ESTATE	INDIA	HARYANA	SIRSA	126102		C12026000-12026000-(	Amount for unclaimed and ur	60.00	01-SEP-2023
PARVEEN	SANGWAN		NA			H NO 1483 URBAN ESTATE JIND HA	INDIA	HARYANA	SIRSA	126102		C12029900-12029900-(	Amount for unclaimed and ur	159.00	01-SEP-2023
GIANI	RAM	DHANERWAL	NA			H NO 207 VPO DUMERKHA KALAN T	INDIA	HARYANA	SIRSA	126116		C12020600-12020600-(	Amount for unclaimed and ur	870.00	01-SEP-2023
PANKAJ	SHEORAN		SHIELENDER	SHEORAN		H.NO-98 ADARSH NAGAR BHIWANI	INDIA	HARYANA	BHIWANI	127021		IN302943-IN302943-10	Amount for unclaimed and ur	60.00	01-SEP-2023
PINKI			SATYNARAYAN			H.NO-227, WARD NO-17 SHYAM MA	INDIA	HARYANA	BHIWANI	127021		IN302943-IN302943-10	Amount for unclaimed and ur	90.00	01-SEP-2023
SAVITRI	DEVI		RADHEY	SHYAM	AGARWAL	SCF 50 VIKAS NAGAR NEAR STATE B	INDIA	HARYANA	BHIWANI	127021		IN300214-IN300214-11	Amount for unclaimed and ur	3.00	01-SEP-2023
RAKESH	KUMAR		SAHIB	DAYAL		BACK SIDE CCI SCHOOL GANDHI NAG	INDIA	HARYANA	CHARKHI DADRI	127306		IN302943-IN302943-10	Amount for unclaimed and ur	90.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SURENDER	KUMAR	JAIN	NA			HNO. 44/1 WARD NO. 13 ASHOK NA	INDIA	HARYANA	SONEPAT	131101		C12051000-12051000-(	Amount for unclaimed and ur	30.00	01-SEP-2023
MANJU	GOEL		TARUN	KUMAR	GOEL	1382 SECTOR 9 KARNAL HARYANA	INDIA	HARYANA	KARNAL	132001		IN301653-IN301653-10	Amount for unclaimed and ur	30.00	01-SEP-2023
ASHOK	SETHI		SH	RAMCHAND		252 STREET NO- 9 BRAHAM NAGAR,	INDIA	HARYANA	KARNAL	132001		IN300940-IN300940-10	Amount for unclaimed and ur	6.00	01-SEP-2023
ARUN	NARWAL		NA			V.P.O CHIRAO DIST KARNAL	INDIA	HARYANA	KARNAL	132001		IN302201-IN302201-10	Amount for unclaimed and ur	30.00	01-SEP-2023
MADHU	GARG		NA			HOUSE NO. 928 SECTOR-6, URBAN E	INDIA	HARYANA	KARNAL	132001		C12019101-12019101-(	Amount for unclaimed and ur	60.00	01-SEP-2023
KAMLESH	GANDHI		NA			PLOT NO 4 RAMNAGAR KACHWA RO	INDIA	HARYANA	KARNAL	132001		C12019101-12019101-(	Amount for unclaimed and ur	135.00	01-SEP-2023
SURESH	KUMAR		NA			H NO 350 VILL BALRI POST OFFICE U	INDIA	HARYANA	KARNAL	132001		C12020600-12020600-(	Amount for unclaimed and ur	180.00	01-SEP-2023
SATINDER	LATHER		GOPAL	SINGH		46 A CHAMAN GARDEN KARNAL, (H	INDIA	HARYANA	KARNAL	132001		IN301330-IN301330-18	Amount for unclaimed and ur	12.00	01-SEP-2023
VEENA	CHAWLA		RAMESH	CHAND	CHAWLA	H.NO.- C-177, YAMUNA ENCLAVE, P	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-10	Amount for unclaimed and ur	9.00	01-SEP-2023
JAYA	ARORA		THAKAR	DASS		H NO 742 SECTOR 12 HUDA PANIP	INDIA	HARYANA	PANIPAT	132103		IN300214-IN300214-13	Amount for unclaimed and ur	180.00	01-SEP-2023
MANJEET	SINGH		DHARAMPAL			V.P.O- PHAPHRANA TEH. ASSANDH	INDIA	HARYANA	PANIPAT	132109		IN302365-IN302365-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SURINDER	KUMAR		NA			H. NO-10 VILL.- LAHARPUR BLOCK 2	INDIA	HARYANA	AMBALA CANTT	133204		C12042300-12042300-(	Amount for unclaimed and ur	60.00	01-SEP-2023
DAVID	KOHLI		NA			H NO 101 WARD NO 9 SADHORA YA	INDIA	HARYANA	AMBALA CANTT	133204		C12042300-12042300-(	Amount for unclaimed and ur	30.00	01-SEP-2023
SHARDA	AGGARWAL		ANIL	KUMAR		H NO 1076/6 NEAR OLD ANAJ MAND	INDIA	HARYANA	AMBALA CITY	134002	P0001338		Amount for unclaimed and ur	600.00	01-SEP-2023
VINOD	KUMAR		VED	PARKASH		C/O VED PRAKASH ANIL KUMAR RIC	INDIA	HARYANA	AMBALA CITY	134002	P0001339		Amount for unclaimed and ur	600.00	01-SEP-2023
MUKESH	KUMAR		NA			HOUSE NO: 706 SHARDA NAGAR AM	INDIA	HARYANA	AMBALA CITY	134003		C12016402-12016402-(	Amount for unclaimed and ur	120.00	01-SEP-2023
S	L	VINAYAK	GURAN	DASS		FLAT NO. 1-B, GH-38, M.D.C., SECTO	INDIA	HARYANA	AMBALA CITY	134109	P0020103		Amount for unclaimed and ur	600.00	01-SEP-2023
ISMAT	KAUR	GILL	JAI	SINGH	GILL	HOUSE NO 199 SECTOR 6 PANCHKU	INDIA	HARYANA	AMBALA CITY	134109		IN300214-IN300214-12	Amount for unclaimed and ur	117.00	01-SEP-2023
REKHA	RANI		SH	GOPAL	SHARAN	HOUSE NO- 615 WARD NO- 1 NARA	INDIA	HARYANA	AMBALA CITY	134203		IN302316-IN302316-10	Amount for unclaimed and ur	300.00	01-SEP-2023
RAJIV	PRUTHI		GULSHAN	KUMAR	PRUTHI	EMM DEE PLYWOOD IND VILLAGE JO	INDIA	HARYANA	YAMUNANAGAR	135001		IN301774-IN301774-11	Amount for unclaimed and ur	30.00	01-SEP-2023
CHANDER	PARKASH		NA			H NO 40 LUXMI NAGAR YAMUNA NA	INDIA	HARYANA	YAMUNANAGAR	135001		C12033500-12033500-(	Amount for unclaimed and ur	600.00	01-SEP-2023
SUDHIR	KANT		BEHARI	LAL		HOUSE NO 1892 SECTOR 17 HUDA J	INDIA	HARYANA	YAMUNANAGAR	135003	P0039558		Amount for unclaimed and ur	600.00	01-SEP-2023
VIDYA	GOEL		SH	CHARNJI	GOEL	H N0- 307 SECTOR- 20 URBAN ESTA	INDIA	HARYANA	KAITHAL	136027		IN302316-IN302316-10	Amount for unclaimed and ur	148.20	01-SEP-2023
RAJESH	KUMAR		DARSHAN	LAL	MANCHANDA	291/3 NEW ASHOKA COLONY KAITH	INDIA	HARYANA	KAITHAL	136027		IN301774-IN301774-12	Amount for unclaimed and ur	59.40	01-SEP-2023
ANJU	KATYAL		ANIL	KATYAL		H NO-1250 SECTOR-7 URBAN KURU	INDIA	HARYANA	KURUKSHETRA	136118		IN300966-IN300966-10	Amount for unclaimed and ur	18.00	01-SEP-2023
SUBASH	CHANDRA	MISHRA	NA			DEPPT OF PHYSICS K U KURUKSHET	INDIA	HARYANA	KURUKSHETRA	136118		C12029900-12029900-(	Amount for unclaimed and ur	54.00	01-SEP-2023
MRINAL	GOYAL		NA			H.NO.- 1284, WARD NO.-5, NEAR NE	INDIA	HARYANA	KURUKSHETRA	136118		C12030000-12030000-(	Amount for unclaimed and ur	44.40	01-SEP-2023
RAJNISH	KUMAR	GULATI	PESHORI	LAL	GULATI	226 C RAJGURU NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301143-IN301143-10	Amount for unclaimed and ur	1145.40	01-SEP-2023
ASHOK	KUMAR	JAIN	TILAK	CHAND	JAIN	HOUSE NO.1256 STREET NO.1 INDRA	INDIA	PUNJAB	LUDHIANA	141001		IN301330-IN301330-20	Amount for unclaimed and ur	420.00	01-SEP-2023
GEETA	MISRA		AMALENDU	NATH	MISRA	FLAT NO 6 TYPE IV INCOME TAX COL	INDIA	PUNJAB	LUDHIANA	141002		IN301774-IN301774-16	Amount for unclaimed and ur	60.00	01-SEP-2023
ADARSH	KHANNA		VIRENDER	KHANNA		393-BX, IQBAL GANJ LUDHIANA LUD	INDIA	PUNJAB	LUDHIANA	141008	P0001391		Amount for unclaimed and ur	600.00	01-SEP-2023
RAJ	KUMAR	BANSAL	NA			B XIII 54, FIELD GANJ 516 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008		IN301127-IN301127-15	Amount for unclaimed and ur	120.00	01-SEP-2023
RAKSHA	MITTAL		HARI	CHAND		PEER KHANNA ROAD DISTT LUDHIAN	INDIA	PUNJAB	LUDHIANA	141401		IN302269-IN302269-12	Amount for unclaimed and ur	600.00	01-SEP-2023
PARVEEN	VERMA		SURINDER	PAL		VERMA TRADING GRAIN MARKET DO	INDIA	PUNJAB	LUDHIANA	141421	P0001407		Amount for unclaimed and ur	300.00	01-SEP-2023
BALWINDER	KAUR		SH	SARABJIT	SINGH	COUSINS ENTERPRISES DURAHA DU	INDIA	PUNJAB	LUDHIANA	141421	P0001408		Amount for unclaimed and ur	600.00	01-SEP-2023
SURESH	KUMAR		KISHAN	CHAND		H.NO 915 WARD NO 4 PARTAP RO	INDIA	PUNJAB	MOGA	142001		IN301127-IN301127-16	Amount for unclaimed and ur	1200.00	01-SEP-2023
PAWAN	KUMAR		DURGA	DASS		H.NO.- 4317, ASMANI STREET, JAGR	INDIA	PUNJAB	MOGA	142026		IN302365-IN302365-10	Amount for unclaimed and ur	15.00	01-SEP-2023
MANPREET	SINGH		DEEP	SINGH		DHOT FARM VEROWAL ROAD JAND	INDIA	PUNJAB	AMRITSAR	143001		IN300896-IN300896-10	Amount for unclaimed and ur	4.80	01-SEP-2023
NARESH	KUMAR		KHARAITI	LAL	MAHAJAN	B - 321 / 127, TIBBA BAZAR, BATALA	INDIA	PUNJAB	BATALA	143505		IN302269-IN302269-11	Amount for unclaimed and ur	16.20	01-SEP-2023
SARBJIT	KAUR		SAWARAN	SINGH		VPO GHOMAN TEH BATALA GURDA	INDIA	PUNJAB	BATALA	143514		IN300214-IN300214-11	Amount for unclaimed and ur	1.20	01-SEP-2023
POOJA	OHRI		BHANU	PARKASH	MISHRA	22 Chander Vihar Magrala Road Din	INDIA	PUNJAB	GURDASPUR	143531		IN302236-IN302236-11	Amount for unclaimed and ur	18.00	01-SEP-2023
SWARN	SINGH		SHANKAR	SINGH		WE 84 CHHOTTA ALI MOHALLA JULL	INDIA	PUNJAB	JALANDHAR	144001	P0014783		Amount for unclaimed and ur	600.00	01-SEP-2023
SANJIV	SAMMI		NA			592 MOTA SINGH NAGAR JALANDHA	INDIA	PUNJAB	JALANDHAR	144001		IN301127-IN301127-15	Amount for unclaimed and ur	6.00	01-SEP-2023
MANOJ	KUMAR		NA			HNO 30 31 66 67 STREET NO 13 SAD	INDIA	PUNJAB	JALANDHAR	144005		IN300183-IN300183-12	Amount for unclaimed and ur	15.00	01-SEP-2023
PANKAJ	KAPOOR		TILAK	RAJ	KAPOOR	H NO 348 KAPOOR NIWAS HARGOB	INDIA	PUNJAB	PHAGWARA	144401		IN301774-IN301774-11	Amount for unclaimed and ur	60.00	01-SEP-2023
SANDEEP	RATTU		NA			B-15/26 NEW ADARSH NAGAR NAW	INDIA	PUNJAB	PHAGWARA	144514		C12044700-12044700-(	Amount for unclaimed and ur	6.00	01-SEP-2023
HARJINDER	SINGH		NA			S/O SURJIT SINGH ,VILL KULPUR PO	INDIA	PUNJAB	PHAGWARA	144524		IN300239-IN300239-13	Amount for unclaimed and ur	38.40	01-SEP-2023
SURJIT	SINGH		MOHAN	SINGH		B - 19 / 81 MOHALLA SEENPURA WA	INDIA	PUNJAB	KAPURTHALA	144601		IN302201-IN302201-11	Amount for unclaimed and ur	654.00	01-SEP-2023
RAKESH	KUMAR		NA			NO 240/B/5 GARI GATE HOSHIARPU	INDIA	PUNJAB	HOSHIARPUR	146001		C12010600-12010600-(	Amount for unclaimed and ur	25.80	01-SEP-2023
JYOTI	KHANNA		NA			B-8, MCH-525/34, SHAHEED SUKDEV	INDIA	PUNJAB	HOSHIARPUR	146001		C12069900-12069900-(	Amount for unclaimed and ur	60.00	01-SEP-2023
ASHOK	KUMAR		JAMNA	DAS		H NO 2327 STREET SATH GHRA PATI	INDIA	PUNJAB	PATIALA	147001	P0001468		Amount for unclaimed and ur	600.00	01-SEP-2023
KRISHAN	KUMAR	SAKSENA	BANSI	DHAR	SAKSENA	55 K MAJITHIA ENCLAVE NR 24 NO F	INDIA	PUNJAB	PATIALA	147001		IN300450-IN300450-11	Amount for unclaimed and ur	60.00	01-SEP-2023
SANJIV	KUMAR	MOGLA	BANARSI	DASS	MOGLA	1563/3 RAGHO MAJRA BALDEV HAL	INDIA	PUNJAB	PATIALA	147001		IN300888-IN300888-13	Amount for unclaimed and ur	30.00	01-SEP-2023
TEJINDER	BIR	SINGH	GURDEV	SINGH		H NO 86 C MODEL TOWN PATIALA,	INDIA	PUNJAB	PATIALA	147001		IN300888-IN300888-14	Amount for unclaimed and ur	420.00	01-SEP-2023
DEEPAK	GUPTA		SUDERSHAN	GUPTA		HNO 106 AJIT NAGAR PATIALA .	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-17	Amount for unclaimed and ur	60.00	01-SEP-2023
AJAY	KUMAR	GUPTA	AKHTIARI	LAL	GUPTA	H.NO 21 A RAM BAGH BEHIND G.P.	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-19	Amount for unclaimed and ur	600.00	01-SEP-2023
SUDESH			BASHESHAR	LAL		HOUSE NO.17, SECTOR21-C STREET	INDIA	PUNJAB	PATIALA	147301	P0029506		Amount for unclaimed and ur	6.00	01-SEP-2023
PREM	KUMAR	AGGARWAL	MUNI	LAL		PREM STEELS MOTIA KHAN MANDI	INDIA	PUNJAB	PATIALA	147301		IN300476-IN300476-42	Amount for unclaimed and ur	60.00	01-SEP-2023
RAJESH	KUMAR		PREM	NATH	KANSAL	B 14/62 NEAR ZILA PARISHAD COLLE	INDIA	PUNJAB	SANGRUR	148001		IN301143-IN301143-10	Amount for unclaimed and ur	30.00	01-SEP-2023
KAMLESH	SHARMA		VINOD	SHARMA		B-63 STREET NO.2 OFFICER'S COLO	INDIA	PUNJAB	SANGRUR	148001		IN301846-IN301846-10	Amount for unclaimed and ur	600.00	01-SEP-2023
DHARAM	PAUL	SHARMA	NAND	LAL		C/O BASANTLAL BANARSILAL BANK	INDIA	PUNJAB	BHATINDA	151005	P0011969		Amount for unclaimed and ur	720.00	01-SEP-2023
SAROJ	GULATI		NA			TALWANDI ROAD OLD BUS STAND F	INDIA	PUNJAB	FARIDKOT	151203		C12044700-12044700-(	Amount for unclaimed and ur	60.00	01-SEP-2023
PREM	SAGAR		NA			M/S KHURANA CUTPIECE GIRDHAR	INDIA	PUNJAB	FEROZPUR	152107		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-SEP-2023
SURESHWER	CHAND	SHARMA	RAM	PARSHAD	SHARMA	Q NO 392 SECTOR 7 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	P0011976		Amount for unclaimed and ur	600.00	01-SEP-2023
SUKHBIR	KAUR	TIWANA	NA			H NO 2502 SECTOR 35 C CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160022	P0001570		Amount for unclaimed and ur	1080.00	01-SEP-2023
USHA	CHANDNA		SURINDER	CHANKDNE		HOUSE NO 1894 SECTOR 22 B CHAN	INDIA	CHANDIGARH	CHANDIGARH	160022	P0001571		Amount for unclaimed and ur	600.00	01-SEP-2023
SIMERJEET	SINGH		SARJIT	SAINIK		HOUSE NO. 47/B, SECTOR-44 A, CH	INDIA	CHANDIGARH	CHANDIGARH	160047		IN300214-IN300214-12	Amount for unclaimed and ur	24.00	01-SEP-2023
ANJANA	CHOPRA		RAJEEV	CHOPRA		KOTHI NO 642 PHASE 1 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055		IN301696-IN301696-10	Amount for unclaimed and ur	18.00	01-SEP-2023
ASHISH	GUPTA		NA			SMART DATA SCF 37 38 39 PHASE 7	INDIA	CHANDIGARH	CHANDIGARH	160055		C12036000-12036000-(	Amount for unclaimed and ur	60.00	01-SEP-2023
RAJNISH	KUMAR		DEV	RAJ		H NO 2438 PHASE II HOUSE NO 881	INDIA	CHANDIGARH	CHANDIGARH	160062		IN301774-IN301774-11	Amount for unclaimed and ur	60.00	01-SEP-2023
YASH	PAUL	GUPTA	NA			FLAT NO. 4515 DARSHAN VIHAR SEC	INDIA	CHANDIGARH	CHANDIGARH	160068		C12047900-12047900-(	Amount for unclaimed and ur	900.00	01-SEP-2023
SANDEEP	GAUTAM		NA			KISHOR COTTAGE, NEAR JODHA NIW	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		C12010900-12010900-(	Amount for unclaimed and ur	6.00	01-SEP-2023
MOHAN	LAL		NA			SADHANA GHATI CHHOTA SHIMLA S	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171002		C12022900-12022900-(	Amount for unclaimed and ur	54.00	01-SEP-2023
RAJEEV	SINGH	RANA	NA			R/O RANA COTAGE MEHLI SHIMLA S	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009		C12022900-12022900-(	Amount for unclaimed and ur	8.40	01-SEP-2023
SOMANADHAN	K		KESAVAN			JAI PRAKASH ASSOCIATE LTD BAGAA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171102		IN301604-IN301604-10	Amount for unclaimed and ur	8.40	01-SEP-2023
PREM	KUMARI	KOHLI	UMESH	KUMAR	KOHLI	KOHLI HOUSE SURYA VIHAR RAJGAR	INDIA	HIMACHAL PRADESH	SOLAN	173212		IN301151-IN301151-22	Amount for unclaimed and ur	72.00	01-SEP-2023
SATISH	KAPOOR		RAM	NATH	KAPOOR	VPO NAGWAIN SUB TEHSIL AUT MA	INDIA	HIMACHAL PRADESH	KULLU	175121		IN301774-IN301774-14	Amount for unclaimed and ur	120.00	01-SEP-2023
NARESH	KUMAR	SHARMA	NA			VILL AND PO LADORI TEH NURPUR D	INDIA	HIMACHAL PRADESH	DHARAMSALA	176203		C13041400-13041400-(	Amount for unclaimed and ur	54.00	01-SEP-2023
SANJEEV	GUPTA		NA			H.NO. 6 SECTOR-C VASANT BIHAR A	INDIA	JAMMU AND KASHMIR	JAMMU	180002		C12010600-12010600-(	Amount for unclaimed and ur	30.00	01-SEP-2023
VIRINDER	KUMAR	KHAJURIA	NA			H NO 176 PAVEEN COLONY 2ND EXT	INDIA	JAMMU AND KASHMIR	JAMMU	180012		C12013200-12013200-(	Amount for unclaimed and ur	120.00	01-SEP-2023
VIKAS	SHARMA		NA			H.NO-16,LANE.NO-1,GARDEN AVEN	INDIA	JAMMU AND KASHMIR	JAMMU	180016		C12010600-12010600-(	Amount for unclaimed and ur	14.40	01-SEP-2023
DALBIR	SINGH	JAMWAL	NA			VPO -BHALWAL TEH. AND DISTT -JA	INDIA	JAMMU AND KASHMIR	JAMMU	181122		C12019101-12019101-(	Amount for unclaimed and ur	30.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SHRI	SAIN	CHARITABLETRUS	NA			NARDNI RAIPUR BANTALAB ROAD JA	INDIA	JAMMU AND KASHMIR	JAMMU	181123		IN302349-IN302349-10	Amount for unclaimed and ur	300.00	01-SEP-2023
RAM	PARKASH	GUPTA	NA			W NO.-8, H NO.-56, CHABUTRA BAZ	INDIA	JAMMU AND KASHMIR	JAMMU	182101		C12030000-12030000-(	Amount for unclaimed and ur	6.00	01-SEP-2023
ROHINI	MAHAJAN		NA			WARD NO 4 KRISHNA COLONY KATH	INDIA	JAMMU AND KASHMIR	JAMMU	184101		C12033300-12033300-(	Amount for unclaimed and ur	15.00	01-SEP-2023
MOHAMAD	SHAFI	LESSU	NA			MALLAPORA HABAKADAL SRINAGA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001		C12033200-12033200-(	Amount for unclaimed and ur	46.80	01-SEP-2023
MOHAMMAD	AQEELUDDIN	ANSARI	ABDUL	GHAFOOR	ANSARI	ILLAHI BAGH BUCHPORA NEAR R P S	INDIA	JAMMU AND KASHMIR	SRINAGAR	190006		IN300513-IN300513-21	Amount for unclaimed and ur	45.60	01-SEP-2023
HAJINIGH			GH	AHMAD	HAJINI	194 BONA PORA BATMALOO SRINA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190009		IN301696-IN301696-10	Amount for unclaimed and ur	702.00	01-SEP-2023
MOHAMMAD	ALTAF	BUDOO	NA			QAMAR WARI SRINAGAR SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		C12019101-12019101-(	Amount for unclaimed and ur	0.60	01-SEP-2023
SUHAIL	AHMED	BAZAZ	NA			KAJAPORA NOWSHERA SRINAGAR S	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		C12046300-12046300-(	Amount for unclaimed and ur	240.00	01-SEP-2023
FAYAZ	AHMAD	LONE	ABDUL	SATAR	LONE	CHANAPORA MAIN ROAD OPPOSITE	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		IN301696-IN301696-10	Amount for unclaimed and ur	180.00	01-SEP-2023
SAMREENA	JAN		BILAL	AHMAD	HAKIM	R/O TRAL , D/O PULWAMA KASHM	INDIA	JAMMU AND KASHMIR	ANANTNAG	192123		IN301696-IN301696-10	Amount for unclaimed and ur	600.00	01-SEP-2023
MASOOD	AHMAD	MALIK	NA			DORU TEH DORU DISTT ANANTNAG	INDIA	JAMMU AND KASHMIR	ANANTNAG	192211		C12019101-12019101-(	Amount for unclaimed and ur	42.60	01-SEP-2023
ISHRAT	HUSSAIN	MIR	MOHD	YOUSUF	MIR	Room No 17 Doctors Hostel SMHS S	INDIA	JAMMU AND KASHMIR	ANANTNAG	192231		IN302349-IN302349-10	Amount for unclaimed and ur	1.20	01-SEP-2023
BASHIR	AHMED		SYED	HABIB	ULLAH	CHEWDARA TEH- BEERWAH JAMMU	INDIA	JAMMU AND KASHMIR	BARAMULLA	193411		IN300966-IN300966-10	Amount for unclaimed and ur	1.80	01-SEP-2023
AJAY	GOEL		NA			MAHARAJA 115, NAVYUG MARKET	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12016400-12016400-(	Amount for unclaimed and ur	6.00	01-SEP-2023
KALYANI	DASH		SANJEEB	KUMAR	RATH	NTPC/NCPS QR NO-C-190 VIDYUT N	INDIA	UTTAR PRADESH	GHAZIABAD	201008		IN301557-IN301557-21	Amount for unclaimed and ur	30.00	01-SEP-2023
SHASHI	BALA	NIGAM	NA			12/304 VASUNDHARA . GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300888-IN300888-13	Amount for unclaimed and ur	58.20	01-SEP-2023
ARUN	KUMAR	SAXENA	KRISHNA	CHANDRA	SAXENA	B-2/902 KRISHNA APRA GARDEN VA	INDIA	UTTAR PRADESH	GHAZIABAD	201014		IN300450-IN300450-14	Amount for unclaimed and ur	120.00	01-SEP-2023
NARENDRA	KUMAR	SINGH	RAJ	NARAIN	SINGH	2/245 PANCHSHEEL MANKADWALI F	INDIA	RAJASTHAN	AJMER	305001		IN302679-IN302679-30	Amount for unclaimed and ur	300.00	01-SEP-2023
J	L	MAHESHWARI	NA			5 SURESH PARK MODI NAGAR GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD	201204		C12033500-12033500-(	Amount for unclaimed and ur	30.00	01-SEP-2023
VIKAS	TYAGI		NA			H.NO. 21, MORTA MURADNAGAR G	INDIA	UTTAR PRADESH	GHAZIABAD	201206		C12019101-12019101-(	Amount for unclaimed and ur	1.80	01-SEP-2023
VINOD	KUMAR	AGARWALA	LATE	RAM	KUMARAGARWALA	FLAT NO 307 MANHATTAN STREET N	INDIA	UTTAR PRADESH	NOIDA	201301		IN300118-IN300118-10	Amount for unclaimed and ur	42.00	01-SEP-2023
MANISH	BARANWAL		M	P	BARANWAL	D-14 S F ELDECO RESIDENCY GREEN	INDIA	UTTAR PRADESH	NOIDA	201301		IN300118-IN300118-10	Amount for unclaimed and ur	18.00	01-SEP-2023
ASHOK	KUMAR	BHASIN	CHUNI	LAL	BHASIN	E 26 SECTOR 30 GAUTAM BUDH NA	INDIA	UTTAR PRADESH	NOIDA	201301		IN301774-IN301774-11	Amount for unclaimed and ur	120.00	01-SEP-2023
RUCHIKA	BHASIN		A	K	BHASIN	E 26 SEC 30 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN301774-IN301774-11	Amount for unclaimed and ur	1380.00	01-SEP-2023
ARUN	KUMAR	CHAUHAN	NA			E-61 SECTOR-27 NOIDA ATTA GANU	INDIA	UTTAR PRADESH	NOIDA	201301		C12010600-12010600-(	Amount for unclaimed and ur	30.00	01-SEP-2023
KAUSTUBH	ANSHURAJ		ASHOK	KUMAR	DAS	FLAT NO 603 PLOT NO C 58 10 MEC	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-13	Amount for unclaimed and ur	780.00	01-SEP-2023
SUSHMA	RANOTRA		RATAN	LAL	BHATIA	H 33 FIRST FLOOR SECTOR 11 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-14	Amount for unclaimed and ur	60.00	01-SEP-2023
SARIKA	MALHOTRA		NA			C 4 SECTOR 58 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN301774-IN301774-16	Amount for unclaimed and ur	480.00	01-SEP-2023
ALOK	KUMAR	SHAMRA	SHANKAR	LAL	SHARMA	C/O DR R K UPADHYAYA GOVT HOSP	INDIA	UTTAR PRADESH	NOIDA	201303	P0012011		Amount for unclaimed and ur	300.00	01-SEP-2023
RISHI	KUMAR	AGGARWAL	COL	R	KAGGARWAL	199 SECTOR 37 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303		IN302236-IN302236-10	Amount for unclaimed and ur	426.60	01-SEP-2023
RAJESH	VERMA		RAMDASS	VERMA		H NO - 17/207 SHROTI WALI GALI , J	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301766-IN301766-10	Amount for unclaimed and ur	15.00	01-SEP-2023
RAVI	KALRA		PREM	KUMAR	KALRA	HOUSE NO 72 MARRIS ROAD HARI C	INDIA	UTTAR PRADESH	ALIGARH	202001		IN303077-IN303077-10	Amount for unclaimed and ur	18.00	01-SEP-2023
VIJAY	KUMAR	KHANDELWAL	MOTI	LAL	GUPTA	OMESHWAR PLAZA OPP SOOD NURS	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-11	Amount for unclaimed and ur	6.00	01-SEP-2023
SYED	AMER	MAHMOOD	NA			4/833 ABO-GIL SIR SYED NAGAR ALI	INDIA	UTTAR PRADESH	ALIGARH	202001		C12024200-12024200-(	Amount for unclaimed and ur	30.00	01-SEP-2023
SADIQ	ALI	KHAN	NA			1295 - D - NEW S.S. NAGAR, ALIGAR	INDIA	UTTAR PRADESH	ALIGARH	202001		C12030000-12030000-(	Amount for unclaimed and ur	30.00	01-SEP-2023
RUCHI	SEWAK		BALKISHAN	GUPTA		SEWAK JI GHEE WALEY BARA BAZAR	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300513-IN300513-14	Amount for unclaimed and ur	4.80	01-SEP-2023
JAMAL	AZIZ	BILGRAMI	NA			4125 ALLAHWALI KHOTI DODHPUR A	INDIA	UTTAR PRADESH	ALIGARH	202002		C12033500-12033500-(	Amount for unclaimed and ur	120.00	01-SEP-2023
SHASHI	VARSHNEYA		C	S	VARSHNEY	BHARAT VASTRALAY ATRAULI DIST A	INDIA	UTTAR PRADESH	ALIGARH	202280	P0012013		Amount for unclaimed and ur	600.00	01-SEP-2023
DEVENDRA	KUMAR	KAUSHIK	SHIV	HARI	KAUSHIK	H.NO. 735/7 SHIV COLONY CHANDP	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN300708-IN300708-10	Amount for unclaimed and ur	51.00	01-SEP-2023
PRATIBHA	AGRAWAL		NA			C/O RAM PRAKASH AGARWAL C-29	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-(	Amount for unclaimed and ur	6.00	01-SEP-2023
YAGESH	KUMAR	NOHWAR	NA			V/SANTE KARA PO BISH HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301696-IN301696-12	Amount for unclaimed and ur	24.00	01-SEP-2023
SHWETA	GAUR		NA			GALI LAXMI TALKIES PUNJAB HATHR	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301696-IN301696-12	Amount for unclaimed and ur	30.00	01-SEP-2023
SUSHAMA			ADESH	KUMAR		C/O ADESH KUMAR 61 KABIR GANJ	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-10	Amount for unclaimed and ur	90.00	01-SEP-2023
VIJAY	CHANDRA	TRIPATHI	JAGDISH	PRASAD	TRIPATHI	84 KUNCHA SHEEL CHAND NEW CIT	INDIA	UTTAR PRADESH	ETAWAH	206001		IN300966-IN300966-10	Amount for unclaimed and ur	60.00	01-SEP-2023
MADHU	TRIVEDI		NA			286, NUMAISH CHAURAHA PAKKA T	INDIA	UTTAR PRADESH	ETAWAH	206001		C12052600-12052600-(	Amount for unclaimed and ur	45.00	01-SEP-2023
INDRAJEET	SINGH		SH	BALDEV	SINGH	OPP 82 ARUNA NAGAR GUEST HOUS	INDIA	UTTAR PRADESH	ETAH	207001		IN300206-IN300206-10	Amount for unclaimed and ur	30.00	01-SEP-2023
AWDHESH	KUMAR	RASTOGI	RAM	RASTOGI		SWADESHI CHAPPAL CO 45/58 NEW	INDIA	UTTAR PRADESH	KANPUR	208001	P0001672		Amount for unclaimed and ur	1344.00	01-SEP-2023
BAL	KISHAN	MAHESHWARI	NA			MAHESHWARI PAPER HOUSE 32/7 C	INDIA	UTTAR PRADESH	KANPUR	208001	P0001679		Amount for unclaimed and ur	600.00	01-SEP-2023
KAMLA	GUPTA		SHYAM	SUNDAR	GUPTA	C/O RAJA RAM & SONS 51/6 K RAM	INDIA	UTTAR PRADESH	KANPUR	208001	P0001700		Amount for unclaimed and ur	600.00	01-SEP-2023
ARCHANA	TANDON		PANKAJ	TANDON		7/69 TILAK NAGAR KANPUR UP KAN	INDIA	UTTAR PRADESH	KANPUR	208002	P0001711		Amount for unclaimed and ur	600.00	01-SEP-2023
RAM	PRAKASH	MISRA	LATE	S	DMISRA	18 HIG CHANDRA VIHAR KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208002		IN300888-IN300888-14	Amount for unclaimed and ur	12.00	01-SEP-2023
MADHU	BALA	GUPTA	NA			5/75 TIWARI GHAT PURANA KANPU	INDIA	UTTAR PRADESH	KANPUR	208002		IN301127-IN301127-15	Amount for unclaimed and ur	417.60	01-SEP-2023
SUNITA	SAXENA		ANIL	KUMAR	SAXENA	118,NEW CIVIL LINES VINAYAKPUR	INDIA	UTTAR PRADESH	KANPUR	208024		IN300556-IN300556-10	Amount for unclaimed and ur	148.20	01-SEP-2023
DEVARSHI	BAJPAI		PRAKASH	CHANDRA	BAJPAI	120/443 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		IN300214-IN300214-11	Amount for unclaimed and ur	90.00	01-SEP-2023
RASHMI	TEWARI		NA			HOUSE NO. 70 CHARARI Kanpur Utt	INDIA	UTTAR PRADESH	KANPUR	208007		C12019101-12019101-(	Amount for unclaimed and ur	60.00	01-SEP-2023
HARVINDER	KAUR		ONKAR	SINGH		376, N-2 ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007		IN301557-IN301557-20	Amount for unclaimed and ur	120.00	01-SEP-2023
KAMLESH	GUPTA		NA			C/O MUKESH KUMAR GUPTA 128/1	INDIA	UTTAR PRADESH	KANPUR	208011		IN301127-IN301127-15	Amount for unclaimed and ur	60.00	01-SEP-2023
SHIV	KUMAR		P	DYAL		C/O RAM BAKERY H NO 104 A 266A	INDIA	UTTAR PRADESH	KANPUR	208012	P0015798		Amount for unclaimed and ur	300.00	01-SEP-2023
BHAGAT	SINGH		S	MOHANSINGH		118/334 F KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and ur	12.00	01-SEP-2023
SAROJ	KHANDELWAL		SITA	RAM	KHANDELWAL	118/192 KAUSHALPURI KANPUR (U	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and ur	30.00	01-SEP-2023
JASPREET	SINGH	KALRA	BHAGAT	SINGH	KALRA	118/334 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and ur	12.00	01-SEP-2023
MANORAMA	SHARMA		O	P	SHARMA	H NO 108/9 P ROAD GANDHI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301557-IN301557-10	Amount for unclaimed and ur	24.00	01-SEP-2023
MANORAMA	SHARMA		NA			108/9,GANDHI NAGAR KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208012		C12039800-12039800-(	Amount for unclaimed and ur	90.00	01-SEP-2023
RAMA	AWASTHI		SURYA	KUMAR	AWASTHI	PLOT NO-929, Y-BLOCK SCHEME NO	INDIA	UTTAR PRADESH	KANPUR	208013		IN301557-IN301557-20	Amount for unclaimed and ur	75.00	01-SEP-2023
SURESH	PRASAD		HIRA	LAL		1121 SADBHAWANA NAGAR PANKI	INDIA	UTTAR PRADESH	KANPUR	208017		IN301557-IN301557-10	Amount for unclaimed and ur	75.00	01-SEP-2023
SAURABH	BATHAM		GODHAN	LAL		1/90 JAFRI FATEHGARH	INDIA	UTTAR PRADESH	FATEHGARH	209601		IN301653-IN301653-10	Amount for unclaimed and ur	120.00	01-SEP-2023
INDRA	GUPTA		LAKSHMI	KANT	GUPTA	3/93 , HAR BHAGAT STREET FARRU	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN300556-IN300556-10	Amount for unclaimed and ur	360.00	01-SEP-2023
ANJU	GUPTA		SANJAI	GUPTA		4/53 NALA SIMT SUMAL FARRUKHA	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN300556-IN300556-10	Amount for unclaimed and ur	240.00	01-SEP-2023
KRISHAN	GOPAL	GAUTAM	NA			5/29 SIKATAR BAGH FARRUKHABA	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12033200-12033200-(	Amount for unclaimed and ur	60.00	01-SEP-2023
PREETI	BHARDWAJ		CHANDRA	PRAKASH	BHARDWAJ	VIKAS NAGAR BARHPUR BEHIND JAI	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN300513-IN300513-18	Amount for unclaimed and ur	60.00	01-SEP-2023
ANUP	KUMAR	GUPTA	NA			152 BARA CHAURAHA UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN301055-IN301055-10	Amount for unclaimed and ur	30.00	01-SEP-2023
SURESH	DIXIT		NA			2/232, SARVODAYA NAGAR SHUKLA	INDIA	UTTAR PRADESH	UNNAO	209861		C12032700-12032700-(	Amount for unclaimed and ur	6.00	01-SEP-2023
CHATU	RANAN		NA			FRONT OF CHITRAKOOT INTER COLL	INDIA	UTTAR PRADESH	BANDA	210205		C12033200-12033200-(	Amount for unclaimed and ur	54.60	01-SEP-2023
RITA	GUPTA		ALOK	GUPTA		19B/3, PREETAM NAGAR ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-20	Amount for unclaimed and ur	12.00	01-SEP-2023
HARISH	TANDON		BRIJ	KISHORE	TANDON	393 RANI MANDI ALLAHABAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	P0001800		Amount for unclaimed and ur	300.00	01-SEP-2023
PRADEEP	KUMAR	RASTOGI	LATE	H	LRASTOGI	474 A MEERAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301653-IN301653-10	Amount for unclaimed and ur	6.00	01-SEP-2023
MUHITUL	HASAN		NAJMUL	HASAN		184 A MINHAJPUR KATJU ROAD, ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301127-IN301127-16	Amount for unclaimed and ur	90.00	01-SEP-2023
CHHAYA	RASTOGI		NA			119A/116A LEADER ROAD LEADER R	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19	Amount for unclaimed and ur	180.00	01-SEP-2023
SUBHASH	CHANDRA	SRIVASTAVA	NA			179 SOHBATIA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12010600-12010600-(	Amount for unclaimed and ur	54.00	01-SEP-2023
MALTI	SRIVASTAVA		RAMESH	CHANDRA	SRIVASTAVA	H. NO. E-701 GREEN WOOD APARTM	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301330-IN301330-17	Amount for unclaimed and ur	30.00	01-SEP-2023
HASHMAT	ALI		NA			16-G AMBEDKAR NAGAR, NAINI AL	INDIA	UTTAR PRADESH	ALLAHABAD	211008		C12010900-12010900-(	Amount for unclaimed and ur	60.00	01-SEP-2023
ANANYA	PANDEY		MR	AJAIKUMARPANDEY		273/A NYAY VIHAR SULEM SARAI AL	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301330-IN301330-19	Amount for unclaimed and ur	300.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
AFAQ	AHMED		LATE	SHAHAB	UDDIN	VILLAGE DHANNI POST MURATGAN	INDIA	UTTAR PRADESH	BHARATGANJ	212201		IN301330-IN301330-20	Amount for unclaimed and ur	6.00	01-SEP-2023
PRITI	NANDAN	SINGH	AVADH	NARAYAN	SINGH	MEJA KHAS ALLAHABAD UTTAR PRA	INDIA	UTTAR PRADESH	BHARATGANJ	212302		IN301143-IN301143-10	Amount for unclaimed and ur	60.00	01-SEP-2023
BRAJ	KISHOR	SRIVASTVA	P	R	PRASAD	TB-08, IFFCO TOWNSHIP GHIYANAG	INDIA	UTTAR PRADESH	BHARATGANJ	212404		IN301557-IN301557-21	Amount for unclaimed and ur	6.00	01-SEP-2023
RITESH	RAI		NA			21/110 ENGLISHIYA LAIN VARANSI	INDIA	UTTAR PRADESH	VARANASI	221001		C12018600-12018600-(	Amount for unclaimed and ur	150.00	01-SEP-2023
NARAIN	DAS		NA			34, AMBALIKA PURI COLONY GHANT	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-(	Amount for unclaimed and ur	330.00	01-SEP-2023
KAILASH	JAIN		KANHAIYA	LAL	JAIN	SHREE MAHAVEER STORES D 10/2 V	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-34	Amount for unclaimed and ur	18.00	01-SEP-2023
ALKA	JAIN		KAILASH	JAIN		D 10/2 VISHWANATH GALI VARANA	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-34	Amount for unclaimed and ur	42.00	01-SEP-2023
BINA	PODDAR		UMA	SHANKAR	PODDAR	CK 21/34 SAH GOPAL DAS LANE CHO	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-34	Amount for unclaimed and ur	60.00	01-SEP-2023
JYOTI	BHUSHAN	JAIN	NA			B 32/49 A 2, NARIA, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005		IN301127-IN301127-15	Amount for unclaimed and ur	54.00	01-SEP-2023
B	HARISHANKAR		T	S	BALASUBRAMANIAN	46-A LANE NO 5 RAVINDRAPURI VA	INDIA	UTTAR PRADESH	VARANASI	221005		IN301557-IN301557-20	Amount for unclaimed and ur	27.60	01-SEP-2023
CHANDRA	SHEKHAR	MATHURAPATEL	NA			HOUSE NO 360 VILL BHITI RAM NAG	INDIA	UTTAR PRADESH	VARANASI	221008		C13041400-13041400-(	Amount for unclaimed and ur	0.60	01-SEP-2023
RAJESH	SUREKA		NARESH	CHAND	SUREKA	H 15/176 BARI GAIBI VARANASI VAR	INDIA	UTTAR PRADESH	VARANASI	221010		IN301774-IN301774-14	Amount for unclaimed and ur	19.80	01-SEP-2023
SUNITA	PANDEY		SIDHHARTH	PANDEY		B-38/13-4, NAVODIT NAGAR EXTN N	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-IN301557-20	Amount for unclaimed and ur	24.00	01-SEP-2023
RESHMA	PARVEEN		NA			W/O FIROZE AHMED KHAN PO KHAI	INDIA	UTTAR PRADESH	VARANASI	221306		C12061400-12061400-(	Amount for unclaimed and ur	90.00	01-SEP-2023
RASHMI	TRIPATHI		NA			BODKAR PUR JAUNPUR U.P	INDIA	UTTAR PRADESH	JAUNPUR	222001		C12059100-12059100-(	Amount for unclaimed and ur	60.00	01-SEP-2023
RAVINDAR	KUMAR	PANDAY	NA			SHAKPUR JAUNPUR UTTAR PRADES	INDIA	UTTAR PRADESH	JAUNPUR	222002		C12033200-12033200-(	Amount for unclaimed and ur	24.00	01-SEP-2023
RAJ	KUMAR	MAURYA	NA			VILL KALWARI POST SHERWAN JAU	INDIA	UTTAR PRADESH	JAUNPUR	222131		C12033200-12033200-(	Amount for unclaimed and ur	18.00	01-SEP-2023
RAJESH	KUMAR	GUPTA	JITENDRA	PRASAD	GUPTA	MAHESH STEEL SARAIBEERU VILLEG	INDIA	UTTAR PRADESH	JAUNPUR	222142		IN301696-IN301696-11	Amount for unclaimed and ur	42.60	01-SEP-2023
DEVENDRA	KUMAR	SHRIVASTAVA	NA			VILL NIHALAPUR POST SOHANI KEKA	INDIA	UTTAR PRADESH	JAUNPUR	222181		C12024700-12024700-(	Amount for unclaimed and ur	57.60	01-SEP-2023
MD	KASEEM		NA			2 8 17 HASANU KATRA CANTT FAIZ	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12018600-12018600-(	Amount for unclaimed and ur	42.00	01-SEP-2023
SAURABH	SINGH		NA			D S/5 OFFICERS HOSTEL CIVIL LINES	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12033500-12033500-(	Amount for unclaimed and ur	72.00	01-SEP-2023
GAZALA	KHATOON		NA			VILL- NANDIGRAM PO- BHARATKUN	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12034600-12034600-(	Amount for unclaimed and ur	60.00	01-SEP-2023
KETAN	AGARWAL		NA			AVAS VIKAS COLONY ANGOORI BAG	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12061200-12061200-(	Amount for unclaimed and ur	120.00	01-SEP-2023
NARENDRA	VERMA		BABURAM	VERMA		VILL FATEHPUR P O MAKHDOOM NA	INDIA	UTTAR PRADESH	FAIZABAD	224221		IN300513-IN300513-17	Amount for unclaimed and ur	225.00	01-SEP-2023
ANITA	GUPTA		R	S	GUPTA	H NO S 584 SATAY PREMI NAGAR NE	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-11	Amount for unclaimed and ur	6.00	01-SEP-2023
SHEKHAR	KUMAR	JAIN	NA			CIVIL LINES GANDHI ASHRAM BARAE	INDIA	UTTAR PRADESH	BARABANKI	225001		C12029900-12029900-(	Amount for unclaimed and ur	60.00	01-SEP-2023
TAJUDDIN	KHAN		NA			AZIMUDDIN COLLEGE BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		C12036000-12036000-(	Amount for unclaimed and ur	60.00	01-SEP-2023
INDU	SRIVASTAVA		NA			B 196 LAJAAT NAGAR BARABANKI U	INDIA	UTTAR PRADESH	BARABANKI	225001		C13041400-13041400-(	Amount for unclaimed and ur	30.00	01-SEP-2023
PREETI	JAIN		NA			C/O SANJAY TRADERS CIVIL LINES LK	INDIA	UTTAR PRADESH	BARABANKI	225003		C12032700-12032700-(	Amount for unclaimed and ur	60.00	01-SEP-2023
MADHAVI	MISHRA		BRIGADIER	R	NMISRA	11 WAZIR HASAN ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	P0018889		Amount for unclaimed and ur	600.00	01-SEP-2023
BRIGADIER	R	NMISRA	COLONEL	S	MISRA	11 WAZIR HASAN ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	P0018890		Amount for unclaimed and ur	600.00	01-SEP-2023
SUDHAKAR	VARDHAN	SINGH	K	P	STOMAR	SINGH LODGE MASAN GANJ G N MIS	INDIA	UTTAR PRADESH	LUCKNOW	226001	P0022167		Amount for unclaimed and ur	600.00	01-SEP-2023
SHEELA	KOTWAR		SUGARLAL	MEENA		C-81, BUTLER PALACE COLONY JOPL	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301991-IN301991-10	Amount for unclaimed and ur	120.00	01-SEP-2023
MANJU	MATANHELIA		SHYAM	MATANHELIA		MATANHELIA & MATANMELIA LG 9	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and ur	60.00	01-SEP-2023
NISHI	MEHROTRA		DIWAKAR	NATH		253/44 KH HAKEEM KHWAJA SAMSU	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN302236-IN302236-11	Amount for unclaimed and ur	30.00	01-SEP-2023
ASLAM	HUSAIN		NA			12, ASHOK MARG OFF GAUTAM BUI	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12039800-12039800-(	Amount for unclaimed and ur	120.00	01-SEP-2023
DEEPAK	KUMAR	SINHA	NA			B-5/2 NAPIER ROAD COLONY NIWAZ	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-10	Amount for unclaimed and ur	30.00	01-SEP-2023
MANOJ	KUMAR	GUPTA	RAMESH	CHANDRA	GUPTA	244/30 YAHIYAGANJ, KIRANA MARK	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-10	Amount for unclaimed and ur	6.00	01-SEP-2023
USHA	SRIVASTAV		AMRESH	KUMAR	SRIVASTAV	266/463 BHADAWEN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301055-IN301055-10	Amount for unclaimed and ur	15.00	01-SEP-2023
NAVIN	TALWAR		NA			C 991 SECTOR B 4 MAHANAGAR OP	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN301330-IN301330-19	Amount for unclaimed and ur	1.20	01-SEP-2023
NEERU	PRAKASH		NA			2/268, GOMTI NAGAR, VISHAL KHAN	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302269-IN302269-10	Amount for unclaimed and ur	15.00	01-SEP-2023
YOGINA	SINGH		YOGENDRA	PRATAP	SINGH	FLAT NO 303 ELDECO CROWN BUILD	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300214-IN300214-14	Amount for unclaimed and ur	534.00	01-SEP-2023
SITA	KHANNA		PRAVIN	KHANNA		810 SECTOR-M AASHIANA KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN300556-IN300556-10	Amount for unclaimed and ur	6.00	01-SEP-2023
SHASHI	BHOOSHAN	PANDEY	GIRISH	CHANDRA	PANDEY	H.NO-1054 SECTOR-M AASHIANA LU	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and ur	60.00	01-SEP-2023
SHEELA			NA			SARASWATI PURAM RBL ROAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226014		C12010600-12010600-(	Amount for unclaimed and ur	15.00	01-SEP-2023
CHANDRA	SEN	SINGH	RAM	BADAN	SINGH	98 C FARIDI NAGAR MAYUR VIHAR L	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN300394-IN300394-15	Amount for unclaimed and ur	30.00	01-SEP-2023
JETENDRA	KUMAR	MITTAL	NA			GAYATRI S-175 SAKTI NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12039800-12039800-(	Amount for unclaimed and ur	324.00	01-SEP-2023
DEVENDRA	SINGH		DEV	SHARAN	SINGH	MAHINDRA AND MAHINDRA MAHIN	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN300214-IN300214-12	Amount for unclaimed and ur	1039.80	01-SEP-2023
RAGINI	SRIVASTAVA		RAJIVE	SRIVASTAVA		14/1188 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-20	Amount for unclaimed and ur	60.00	01-SEP-2023
HARISH	CHANDRA	MAURYA	S	P	MAURYA	17/391, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and ur	60.00	01-SEP-2023
KRISHAN	KUMAR	SINGH	L	B	SINGH	628/2, SABEHIND HARSHITA COMPL	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and ur	42.00	01-SEP-2023
AMAR	NATH	TANDON	DWARKA	PRASHAD	TANDON	109/189 MODEL HOUSE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301313-IN301313-20	Amount for unclaimed and ur	30.00	01-SEP-2023
RENU	UPADHYAY		NA			C-1/167 SECTOR G JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12033200-12033200-(	Amount for unclaimed and ur	151.80	01-SEP-2023
SHRIKRISHNA	SRIVASTAVA		NA			LIG/115/9, SEC-G JANKI PURAM LUC	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12039800-12039800-(	Amount for unclaimed and ur	18.00	01-SEP-2023
BENI	PRASAD	KURIL	NA			VARDHAN 33 CHANDRALOK ALIGAN	INDIA	UTTAR PRADESH	LUCKNOW	226024		C13041400-13041400-(	Amount for unclaimed and ur	60.00	01-SEP-2023
SWARNA	KANT	SINGHPUNDHIR	NA			H.NO. 1196 UPHAR ELDECO COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226025		C12010600-12010600-(	Amount for unclaimed and ur	84.00	01-SEP-2023
KAPIL	DEO	SHARMA	SRI	BHUPAL	SINHA	A-24/1 SECOTR-4 UPSIDC COLONY R	INDIA	UTTAR PRADESH	BANTHRA	227817		IN303116-IN303116-10	Amount for unclaimed and ur	30.00	01-SEP-2023
BHOLENDRA	SINGH		NA			454 BARWARIPUR PO KADIPUR SUL	INDIA	UTTAR PRADESH	SULTANPUR	228145		IN301557-IN301557-22	Amount for unclaimed and ur	15.00	01-SEP-2023
AJAY	KUMAR	RASTOGI	NA			E 133 JAWAHAR VIHAR COLONY RA	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-SEP-2023
BALRAJ	SINGH		NA			H. NO- 309 F. G. NAGAR RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700-(	Amount for unclaimed and ur	3.00	01-SEP-2023
SUSHILA	SINGH		NA			76 NEW BASTI KARANPUR PRATAP	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12013200-12013200-(	Amount for unclaimed and ur	6.00	01-SEP-2023
MANOJ	KUMAR	ROY	NA			KATRA MEDHIGANJ PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12032700-12032700-(	Amount for unclaimed and ur	108.00	01-SEP-2023
YOGESH	PRATAP	SINGH	NA			234 PALTAN BAZAR PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12036000-12036000-(	Amount for unclaimed and ur	6.00	01-SEP-2023
NIRMALA	BHATT		LATE	SRI	PARASNATHBHATT	ROOPAPUR ROAD NEAR SAROJ CHA	INDIA	UTTAR PRADESH	PRATAPGARH	230001		IN301557-IN301557-21	Amount for unclaimed and ur	24.00	01-SEP-2023
CHINTA	KUMAR	TIWARI	NA			VILL-JAKHAMAYEE PO-TIWARIPUR K	INDIA	UTTAR PRADESH	PRATAPGARH	230304		C12030400-12030400-(	Amount for unclaimed and ur	300.00	01-SEP-2023
VERMA	KAPIL	KUMAR	NA			MAHARANA PRATAP MARG TELIA G	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	12.00	01-SEP-2023
INDRA	SHARMA		NA			H.NO.488 BARI MATA KI GALI IMALI	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	0.60	01-SEP-2023
ARUN	KUMAR	GUPTA	NA			TOWN BHARAT GANJ MANGARAWA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12019101-12019101-(	Amount for unclaimed and ur	30.00	01-SEP-2023
VIJAY	KUMAR	KESHARWANI	NA			CHAUBETOLA BAKSHINI PATARI SE E	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12019101-12019101-(	Amount for unclaimed and ur	30.00	01-SEP-2023
SUDARSHAN	PRASAD	GUPTA	SHEETAL	PRASAD	GUPTA	C/O BABA KHARAD IMARTI ROAD M	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN301557-IN301557-21	Amount for unclaimed and ur	135.00	01-SEP-2023
CHANDRA	KESHAWA	SINGH	NA			MAHARSHI DAYANAND HIGHER SEC	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10	Amount for unclaimed and ur	60.00	01-SEP-2023
DIPENDRA	KUMAR	SINGH	SHAILENDRA	SINGH		I-424 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and ur	600.00	01-SEP-2023
SANJAY	KUMAR	SINGH	NA			N 9/6 RENUSAGAR COLONY SONEBH	INDIA	UTTAR PRADESH	MIRZAPUR	231218		C12029900-12029900-(	Amount for unclaimed and ur	18.00	01-SEP-2023
KRISHNA	BIHARI	MISHRA	SHYAM	SUNDER	MISHRA	L 7 11 RENU SAGAR COLONY RENU S	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN300214-IN300214-13	Amount for unclaimed and ur	60.00	01-SEP-2023
MANJEET	SINGH		SARDAR	CHARANJEET	SINGH	690 BECHU PUR G T ROAD CHANDA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301557-IN301557-22	Amount for unclaimed and ur	3.00	01-SEP-2023
SAMEER	BARANWAL		NA			TILAK NAGAR COLONY MAHUABAG	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12010600-12010600-(	Amount for unclaimed and ur	4.20	01-SEP-2023
AMIT	KUMAR	SRIVASTAV	KUNWAR	PRASAD		H.NO.65, SHASTRI NAGAR GHAZIPU	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN301557-IN301557-20	Amount for unclaimed and ur	48.00	01-SEP-2023
RAKESH	KUMAR	VERMA	CHANDRIKA	PRASAD	VERMA	H NO-28 VILL-MIRDAHA POST-MOH	INDIA	UTTAR PRADESH	GHAZIPUR	233227		IN301557-IN301557-21	Amount for unclaimed and ur	54.00	01-SEP-2023
LAKSHMI	KANT	MISRA	NA			50/C SADAR BAZAR NR RAMLAXMAI	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12010900-12010900-(	Amount for unclaimed and ur	97.20	01-SEP-2023
MANISH			SURYA	NARAYAN	SHUKLA	MOHALLA LALA TALI KI BAZIRA UTT	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unclaimed and ur	0.60	01-SEP-2023
DEEPAK	KALRA		NA			64 B I BAZAR BAREILLY CANTT BARE	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-10	Amount for unclaimed and ur	120.00	01-SEP-2023
POONAM	THAKKAR		NA			C-101, RAJENDRA NAGAR . BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-(	Amount for unclaimed and ur	9.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
TRIPTI	SINGHAL		RAJEEV	SINGHAL		35, H-7, B RAMPUR GARDEN BAREI	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301557-IN301557-20	Amount for unclaimed and ur	90.00	01-SEP-2023
DEVENDER	KUMAR		HARSH			Q- 12 SHASTRI NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301186-IN301186-20	Amount for unclaimed and ur	60.00	01-SEP-2023
ANSHUL	SHARMA		SHRI	NATH	SHARMA	A 159/1 RAJENDRA NAGAR BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300214-IN300214-15	Amount for unclaimed and ur	30.00	01-SEP-2023
ANUNAY	MISHRA		NA			41 B ROAD NO 6 IZATNAGAR BAREI	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300513-IN300513-17	Amount for unclaimed and ur	301.20	01-SEP-2023
PALLAVI	BHARGAVA		PRAKASH	CHANDRA	BHARGAVA	B 75 IFFCO TOWNSHIP BAREILLY V P	INDIA	UTTAR PRADESH	BAREILLY	243403		IN300239-IN300239-12	Amount for unclaimed and ur	169.80	01-SEP-2023
RAJNESH	BHARGAVA		RAMESH	CHAND	BHARGAVA	B-99 IFFCO TOWNSHIP AONLA BARE	INDIA	UTTAR PRADESH	BAREILLY	243403		IN301557-IN301557-20	Amount for unclaimed and ur	120.00	01-SEP-2023
RITUJ	CHANDRA		SURESH	CHANDRA	GUPTA	CIVIL LINES BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301774-IN301774-10	Amount for unclaimed and ur	60.00	01-SEP-2023
RAKESH	KUMAR	ADLAKHA	NA			RAKESH KUMAR ADLAKHA S/O G. R.	INDIA	UTTAR PRADESH	BUDAUN	243639		C12061200-12061200-(	Amount for unclaimed and ur	30.00	01-SEP-2023
VIJAY	KUMJAR		P	S	MEHROTRA	C/O RAJEEVE KHANNA LOHAGARA N	INDIA	UTTARAKHAND	MORADABAD	244001	P0001945		Amount for unclaimed and ur	600.00	01-SEP-2023
HUMA	KHAN		ISLAMUDDIN	KHAN		A/34 DEEN DAYAL NAGAR, PHASE-II	INDIA	UTTARAKHAND	MORADABAD	244001		IN302269-IN302269-10	Amount for unclaimed and ur	0.60	01-SEP-2023
NASEEM	AKHTAR		ABDUL	AKHTAR		MIG A 220 PHASE IST RAM GANGA \	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-11	Amount for unclaimed and ur	300.00	01-SEP-2023
SATENDRA	KUMAR	GUPTA	NA			3C/114 BUDHI VIHAR UP AVAS VIKA	INDIA	UTTARAKHAND	MORADABAD	244001		C12041800-12041800-(	Amount for unclaimed and ur	37.80	01-SEP-2023
REKHA	GUPTA		NA			12 A 4 DEPUTY GANJ NEAR GOL KOT	INDIA	UTTARAKHAND	MORADABAD	244001		C13041400-13041400-(	Amount for unclaimed and ur	25.20	01-SEP-2023
VIKAS	DEVAL		KHEMAPAL	SINGH		GHA-15-LIG NAVEEN NAGAR MDA C	INDIA	UTTARAKHAND	MORADABAD	244001		IN300394-IN300394-17	Amount for unclaimed and ur	30.00	01-SEP-2023
MANISH	KUMAR	GUPTA	NA			MOH THER SUNARON GALI DIST SAI	INDIA	UTTARAKHAND	MORADABAD	244302		C12010600-12010600-(	Amount for unclaimed and ur	120.00	01-SEP-2023
SUMIT	KUMAR	AGARWAL	NARESH	KUMAR	AGARWAL	CHIPIYAR PURANA GANJ RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN302236-IN302236-10	Amount for unclaimed and ur	33.00	01-SEP-2023
ADIL	ABID		SAYED	ABID	MIYAN	BAZARIA MULLA ZARIF RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-11	Amount for unclaimed and ur	180.00	01-SEP-2023
ANJUM	AFSHAN		NA			SHOP NO-2 RUBY PALACE RAHE-MU	INDIA	UTTAR PRADESH	RAMPUR	244901		C12033200-12033200-(	Amount for unclaimed and ur	90.00	01-SEP-2023
SANJEEV	KUMAR	JINDAL	NA			C/O SH. KRISHAN AGARWAL MANDI	INDIA	UTTAR PRADESH	RAMPUR	244901		C12041800-12041800-(	Amount for unclaimed and ur	30.00	01-SEP-2023
BABITA			NA			17-1-47 ALOK HAPUR UTTAR PRADE	INDIA	UTTAR PRADESH	HAPUR	245101		C12060700-12060700-(	Amount for unclaimed and ur	300.00	01-SEP-2023
RANVIJAY	CHOWFIN		TERENCE	CHOWFIN		CHEENAKHET BUBAKHAL, PAURI GA	INDIA	UTTARAKHAND	PAURI	246001		IN302269-IN302269-10	Amount for unclaimed and ur	2.40	01-SEP-2023
DINESH	KUMAR		NA			LIC OF INDIA NAJIBABAD RAOD BRA	INDIA	UTTARAKHAND	LANSDOWNE	246149		C12019101-12019101-(	Amount for unclaimed and ur	15.00	01-SEP-2023
NIDHI	AGARWAL		NA			NEAR MANDIR GOVIND NAGAR KOT	INDIA	UTTARAKHAND	LANSDOWNE	246149		C12033500-12033500-(	Amount for unclaimed and ur	360.00	01-SEP-2023
MANOJ	TIWARI		SURESH	TIWARI		AHPC COLONY KOTESHWAR DISTT-T	INDIA	UTTARAKHAND	LANSDOWNE	246174		IN302092-IN302092-10	Amount for unclaimed and ur	6.00	01-SEP-2023
DOLLY	ARORA		SH	DEEPAK	KUMARARORA	C/O DEEPAK KUMAR ARORA, CHOW	INDIA	UTTAR PRADESH	BIJNOR	246763		IN300206-IN300206-10	Amount for unclaimed and ur	6.00	01-SEP-2023
SARITA	JHA		R	K	JHA	2/1424/24/1 SHANKER NAGAR DELH	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301774-IN301774-10	Amount for unclaimed and ur	3.00	01-SEP-2023
VIKAS	MAHESHWARI		RAJ	BAHADUR	MAHESHWARI	RICE MILL COMPOUND NEW MADH	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302269-IN302269-11	Amount for unclaimed and ur	60.00	01-SEP-2023
MEENU	GUPTA		NA			HOUSE NO - 6/1415 NEW JAWAHAR	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12019101-12019101-(	Amount for unclaimed and ur	90.00	01-SEP-2023
IMTIAZ	AHMAD		BASHIR	ALI		MOHALLA KHANALAMPURA DR SHA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-12	Amount for unclaimed and ur	291.00	01-SEP-2023
SANU	KAKKAR		VIKRAM			64 GOVIND NAGAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300183-IN300183-13	Amount for unclaimed and ur	186.00	01-SEP-2023
RAJESH	KUMAR	ARORA	NA			H.NO. 59, KESHAV PURAM AHMAD I	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-21	Amount for unclaimed and ur	10.80	01-SEP-2023
RUBY	SHARMA		PRADEEP	KUMAR	SHARMA	VILLAGE AHMADPUR BRAHMAN PO	INDIA	UTTARAKHAND	SAHARANPUR	247009		IN301774-IN301774-12	Amount for unclaimed and ur	6.00	01-SEP-2023
SUSHMA	GOEL		SH	SADHU	RAMAGGARWAL	NEAR CHOTA COLLEGE CHATTA, GA	INDIA	UTTARAKHAND	SAHARANPUR	247341		IN302316-IN302316-10	Amount for unclaimed and ur	60.00	01-SEP-2023
MUKESH	KUMAR		NA			S/O SH DHYAN SINGH V.P.O SHERPU	INDIA	UTTARAKHAND	SAHARANPUR	247662		IN301127-IN301127-15	Amount for unclaimed and ur	360.00	01-SEP-2023
SUNITHA	VUDDAGIRA		V	VIJAY	KUMAR	H NO.711-94 MATHURA VIHAR SAI E	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN300183-IN300183-11	Amount for unclaimed and ur	300.00	01-SEP-2023
ISAM	SINGH		NA			NO 400 CHAW MANDI NR GEETA BH	INDIA	UTTARAKHAND	SAHARANPUR	247667		C13041400-13041400-(	Amount for unclaimed and ur	60.00	01-SEP-2023
SHARDA	KUCHHAL		Y	K	KUCHHAL	7/4 NEW ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300966-IN300966-10	Amount for unclaimed and ur	60.00	01-SEP-2023
BHARAT	MANI	SHARMA	A	M	SHARMA	22 INDERPRASTH ENCLAVE SIMLA R	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300966-IN300966-10	Amount for unclaimed and ur	39.00	01-SEP-2023
SATYAPAL	SINGH	RAWAT	GOPAL	SINGH	RAWAT	LANE 14 INDRAPRASTHA UPP NATH	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302236-IN302236-10	Amount for unclaimed and ur	15.00	01-SEP-2023
URMILA	JOHRI		BRIJ	NARAIN		180 DOON VIHAR JAKHAN DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300214-IN300214-11	Amount for unclaimed and ur	399.60	01-SEP-2023
SOM	PRAKASH		NA			9, NEW SURVEY ROAD, DEHRADUN,	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302269-IN302269-11	Amount for unclaimed and ur	46.20	01-SEP-2023
GURDEV	SINGHSONS	HUF	NA			52/12,RAJPUR ROAD DEHRADUN U	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010910-12010910-(	Amount for unclaimed and ur	36.60	01-SEP-2023
RAJ	KUMAR	GUPTA	NA			139 DOON VIHAR RAJPUR ROAD DE	INDIA	UTTARAKHAND	DEHRADUN	248001		C12029900-12029900-(	Amount for unclaimed and ur	12.00	01-SEP-2023
SADHNA	SINGH		MR	V	KSINGH	74-B, RACE COURSE OPP POLICE LIN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-20	Amount for unclaimed and ur	120.00	01-SEP-2023
NAVAL	KISHORE	NAUTIYAL	NATHU	PRASAD	NAUTIYAL	14, VANASTHALI BALLUPUR DEHRA	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-20	Amount for unclaimed and ur	60.00	01-SEP-2023
RAJ	KAMAL	SINGHRAWAT	KALAM	SINGH	RAWAT	PO-IIP MOHKAMPUR VILL MAJRI MA	INDIA	UTTARAKHAND	DEHRADUN	248005		IN301557-IN301557-21	Amount for unclaimed and ur	30.00	01-SEP-2023
KAMLESH	GOYAL		RAMBHAROSI	LAL	SINGH	24 HIG-II INDRAPURAM GMS ROAD	INDIA	UTTARAKHAND	DEHRADUN	248171		IN301774-IN301774-10	Amount for unclaimed and ur	2.40	01-SEP-2023
MUKAT	LAL	GUPTA	HARISH	CHAND	GUPTA	HOUSE NO-117 RISHI LOK COLONEY	INDIA	UTTARAKHAND	TEHRI	249201		IN302113-IN302113-10	Amount for unclaimed and ur	84.00	01-SEP-2023
NARENDRA	KUMAR		NA			Q NO 1076 TYPE 2, SECTOR 3 BHEL H	INDIA	UTTARAKHAND	HARDWAR	249403		IN302269-IN302269-10	Amount for unclaimed and ur	4.80	01-SEP-2023
SARMISTHA			SURESH	KUMAR		H.NO.-363, TYPE- 2, SECTOR- 1, B.H.	INDIA	UTTARAKHAND	HARDWAR	249403		IN302365-IN302365-10	Amount for unclaimed and ur	60.00	01-SEP-2023
AMIT	KUMAR	SHARMA	NA			Q NO T 42 B H E L SHIVALIK NAGAR I	INDIA	UTTARAKHAND	HARDWAR	249403		C12029900-12029900-(	Amount for unclaimed and ur	45.00	01-SEP-2023
SHASHI	KANT		NA			QR NO 12 A TYPE IV SECTOR 5 B BHE	INDIA	UTTARAKHAND	HARDWAR	249403		C12029900-12029900-(	Amount for unclaimed and ur	15.00	01-SEP-2023
RAJNI	AGARWAL		NA			S-219 , SHIVALIK NAGAR B.H.E.L. RA	INDIA	UTTARAKHAND	HARDWAR	249403		C12046800-12046800-(	Amount for unclaimed and ur	6.00	01-SEP-2023
M	R	HANDA	H	R	HANDA	HOUSE NO B 205 SHRI CHANDRA CH	INDIA	UTTARAKHAND	HARDWAR	249408		IN302201-IN302201-10	Amount for unclaimed and ur	222.00	01-SEP-2023
GIRISH	CHANDRA	SUNDRIYAL	SURENDRA	DATT	SUNDRIYAL	7-A GANGOTRI STREET VISHNU GAR	INDIA	UTTARAKHAND	HARDWAR	249404		IN301557-IN301557-21	Amount for unclaimed and ur	73.20	01-SEP-2023
NATTHI	SINGH	KHAROLA	NA			S/O GOVIND SINGH KHAROLI VILL P	INDIA	UTTARAKHAND	HARDWAR	249405		IN300394-IN300394-17	Amount for unclaimed and ur	14.40	01-SEP-2023
KRISHNA	GUPTA		MADAN	MOHAN	GUPTA	759, AVAS VIKAS JWALAPUR, HARD	INDIA	UTTARAKHAND	HARDWAR	249407		IN300206-IN300206-10	Amount for unclaimed and ur	265.80	01-SEP-2023
RAJENDRA	PRASAD	GUPTA	NA			HOUSE NO.-445, NEAR SONDHI NUR	INDIA	UTTARAKHAND	HARDWAR	249407		C12020600-12020600-(	Amount for unclaimed and ur	420.00	01-SEP-2023
HEM	SINGH	CHAUHAN	SH	SURJANSINGH		H.N.- 12 ADARSH NAGAR JWALAPUR	INDIA	UTTARAKHAND	HARDWAR	249407		IN301477-IN301477-20	Amount for unclaimed and ur	600.00	01-SEP-2023
MANISH	SINGHAL		NA			LATTO WALI, KANKHAL, HARIDWAR	INDIA	UTTARAKHAND	HARDWAR	249408		C12011300-12011300-(	Amount for unclaimed and ur	60.00	01-SEP-2023
ANAND	PANT		NA			HOTEL JAHANVI DALE BY-PASS ROAD	INDIA	UTTARAKHAND	HARDWAR	249408		C12033500-12033500-(	Amount for unclaimed and ur	300.00	01-SEP-2023
SULEKHA	SHUKLA		VIRENDER	NATH	SHUKLA	H.NO.-101 CHANDRACHARYA APPAR	INDIA	UTTARAKHAND	HARDWAR	249408		IN301330-IN301330-19	Amount for unclaimed and ur	18.00	01-SEP-2023
DEEPAK	KUMAR	AGARWAL	BRAHAM	PRAKASH	AGARWAL	H.NO.- 792/01, MADHAV PURAM, M	INDIA	UTTAR PRADESH	MEERUT	250001		IN302365-IN302365-10	Amount for unclaimed and ur	60.00	01-SEP-2023
VINOD	BHUSHAN		NA			170 BEGUM BAGH MEERUT MEERU	INDIA	UTTAR PRADESH	MEERUT	250001		C12029900-12029900-(	Amount for unclaimed and ur	3.60	01-SEP-2023
RAM	NIWAS	GUPTA	NA			HOUSE NO. 57,MAWANA- ROAD, PA	INDIA	UTTAR PRADESH	MEERUT	250001		C12044700-12044700-(	Amount for unclaimed and ur	120.00	01-SEP-2023
INDIRA	KAUR		NA			MULTANI HOUSE 300 CLEMENT STR	INDIA	UTTAR PRADESH	MEERUT	250001		C12044700-12044700-(	Amount for unclaimed and ur	24.00	01-SEP-2023
SUNIL	JAIN		JAI	PRAKASH	JAIN	A 25 GANGOTRI ROSHANPUR DORA	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-14	Amount for unclaimed and ur	150.00	01-SEP-2023
PRAMOD	KUMAR	DAGAR	MAHABIR	SINGH		60-SANT VIHAR TRANSPORT NAGAR	INDIA	UTTAR PRADESH	MEERUT	250002		IN300708-IN300708-10	Amount for unclaimed and ur	60.00	01-SEP-2023
AMIT	DHINGRA		SOMNATH	DHINGRA		SHOP NO 1 CENTRAL PALZA KHAIR N	INDIA	UTTAR PRADESH	MEERUT	250002		IN301774-IN301774-11	Amount for unclaimed and ur	60.00	01-SEP-2023
MOHAMMAD	NADEEM		NA			PURWA PEERR BAKSH SHORAB GAT	INDIA	UTTAR PRADESH	MEERUT	250002		C12020600-12020600-(	Amount for unclaimed and ur	110.40	01-SEP-2023
ANIL	KUMAR		NA			11/ 6 MOHANPURI NEAR VIKAS VIH	INDIA	UTTAR PRADESH	MEERUT	250002		C12020600-12020600-(	Amount for unclaimed and ur	6.00	01-SEP-2023
MOHINDER	KUMAR		GIRDHARI	LAL		G-59 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250003		IN301653-IN301653-10	Amount for unclaimed and ur	30.00	01-SEP-2023
OMPRAKASH			NANDRAM			H NO 302/4, JAGRITI VIHAR, MEERU	INDIA	UTTAR PRADESH	MEERUT	250004		IN302269-IN302269-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SANTOSH	ARYA		RAM	PRAKASH	SACHDEV	H-366 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004		IN302201-IN302201-10	Amount for unclaimed and ur	12.00	01-SEP-2023
VASUNDHRA	KAPIL		NA			29 KALYAN NAGAR GARH ROAD BAC	INDIA	UTTAR PRADESH	MEERUT	250004		C12020600-12020600-(	Amount for unclaimed and ur	18.00	01-SEP-2023
SAPAN	BANSAL		PADAM	SEN		31/19 SIDHARTH COLONY MUZAFFA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-IN301590-10	Amount for unclaimed and ur	300.00	01-SEP-2023
UMA	BANSAL		PADAM	SEN	BANSAL	31/19 - B SOUTH CIVIL LINE MUZAFF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-IN301590-10	Amount for unclaimed and ur	60.00	01-SEP-2023
LALITA	ARORA		NA			1 PACHENDA ROAD DEVPURAM MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12010604-12010604-(	Amount for unclaimed and ur	30.00	01-SEP-2023
GANESH	DATT	BHATT	BISHANDATT	BHATT		SHRI GURUKRIPA SADAN OPP SWA	INDIA	UTTARAKHAND	USN PITHORAGARH	262308	P0006935		Amount for unclaimed and ur	600.00	01-SEP-2023
REKHA	AWASTHI		NA			H.NO.-117, MOHALLA-AYODHYA PU	INDIA	UTTAR PRADESH	KHERI	262701		C12010606-12010606-(	Amount for unclaimed and ur	6.00	01-SEP-2023
ABDUL	HANNAN	SIDDIQUI	NA			H.N.59 NR. JAIPURIYA HOUSE MAIN	INDIA	UTTAR PRADESH	KHERI	262701		C12010606-12010606-(	Amount for unclaimed and ur	30.00	01-SEP-2023
SHAZIA	SIDDIQUI		NA			H.N.59 NR. JAIPURIA HOUSE MAIN F	INDIA	UTTAR PRADESH	KHERI	262701		C12010606-12010606-(	Amount for unclaimed and ur	30.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BADRE	ALAM		NA			H NO 385 SAIDHARI LAKHIMPUR KH	INDIA	UTTAR PRADESH	KHERI	262701		C12033500-12033500-(	Amount for unclaimed and ur	195.00	01-SEP-2023
FATIMA	BEGUM		AZIZ	KHAN		57 HIDAYAT NAGAR COLONY LAKHI	INDIA	UTTAR PRADESH	KHERI	262701		IN300513-IN300513-14	Amount for unclaimed and ur	54.00	01-SEP-2023
RANJANA	GUPTA		RAJNESH	KUMAR	GUPTA	W/O RAJNESH KUMAR GUPTA MILL	INDIA	UTTAR PRADESH	KHERI	262802		IN301330-IN301330-18	Amount for unclaimed and ur	18.00	01-SEP-2023
SANGEETA	GOEL		NA			C-15 H.M.T COLONY JANTWAL GAO	INDIA	UTTARAKHAND	NAINITAL	263126		C12061200-12061200-(	Amount for unclaimed and ur	30.00	01-SEP-2023
KIRAN	KUSHWAHA		NA			KALAWATI COLONY, . HALDWANI U	INDIA	UTTARAKHAND	HALDWANI	263139		C12019101-12019101-(	Amount for unclaimed and ur	60.00	01-SEP-2023
AJEET	PAL	SINGH	NA			SHIV MANDIR GADARPUR (UDHAM	INDIA	UTTARAKHAND	HALDWANI	263152		C12033200-12033200-(	Amount for unclaimed and ur	75.00	01-SEP-2023
KAWAL	JEET	KAUR	SANTOKH	SINGH		GURU NANAK MEDICAR DURGA MA	INDIA	UTTARAKHAND	HALDWANI	263153		IN301055-IN301055-10	Amount for unclaimed and ur	480.00	01-SEP-2023
SANTOKH	SINGH		NIHAL	SINGH		GURU NANAK MADICAR DURGA MA	INDIA	UTTARAKHAND	HALDWANI	263153		IN301055-IN301055-10	Amount for unclaimed and ur	120.00	01-SEP-2023
JYOTI	MITTAL		ANIL	KUMAR	MITTAL	248 SAHAB GANJ STATION ROAD BA	INDIA	UTTAR PRADESH	GONDA	271002		IN301653-IN301653-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SUNITA	MITTAL		MAHESH	KUMAR	MITTAL	248 SAHEBGANJ POST BARGAON GO	INDIA	UTTAR PRADESH	GONDA	271002		IN301653-IN301653-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SHRAVAN	KUMAR	GUPTA	GURU	PRASAD	GUPTA	RANI BAZAR POST-BARGAON GOND	INDIA	UTTAR PRADESH	GONDA	271002		IN301653-IN301653-10	Amount for unclaimed and ur	90.00	01-SEP-2023
SHRUTI	AGARWAL		ALOK	JAIN		248 SAHAB GANJ GONDA	INDIA	UTTAR PRADESH	GONDA	271002		IN301653-IN301653-10	Amount for unclaimed and ur	30.00	01-SEP-2023
ROOPAM	SINGHANI		NEM	CHAND	KHETAN	GADI BAZAR COLONELGANJ GONDA	INDIA	UTTAR PRADESH	GONDA	271002		IN301653-IN301653-10	Amount for unclaimed and ur	120.00	01-SEP-2023
AMITA	AGARWAL		RADHEY	SHYAM	AGARWAL	DADUA BAZAR GONDA UTTAR PRA	INDIA	UTTAR PRADESH	GONDA	271002		IN300513-IN300513-13	Amount for unclaimed and ur	15.00	01-SEP-2023
RAKESH	KUMAR	SRIVASTAVA	RAM	CHANDRA	SRIVASTAVA	HNO. 6 KISUN PUR SAGAR UTRAULA	INDIA	UTTAR PRADESH	GONDA	271307		IN301653-IN301653-10	Amount for unclaimed and ur	60.00	01-SEP-2023
HANUMAN	SINGH	VISEN	NA			SENIOR D T O T. B. CLINIC BAHRAIC	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12034600-12034600-(	Amount for unclaimed and ur	66.00	01-SEP-2023
ASHISH	KUMAR	AGARWAL	SANTOSH	KUMAR	AGARWAL	364 KACHEHARI ROAD OPP DR TRIL	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN301774-IN301774-15	Amount for unclaimed and ur	8.40	01-SEP-2023
PRAKASH	MOHAN	BERY	BHUMI	CHAND	BERY	BANK ROAD GORAKHPUR (U.P)	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301766-IN301766-10	Amount for unclaimed and ur	45.00	01-SEP-2023
MAHESH	SHARAN	DEEPAK	NA			SARYU SARAN KA HATA,BEHIND KRI	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12038400-12038400-(	Amount for unclaimed and ur	6.00	01-SEP-2023
ASHOK	KUMAR		SRI	BALIRAM	PRASADGUPTA	BANGLOW NO 14 B RAILWAY STADI	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-IN300513-12	Amount for unclaimed and ur	60.00	01-SEP-2023
MOHD	RASHID	NOOR	LATE	MOHD	SADIQ	SHAHEED ABDULLAH ANSARI ROAD	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-19	Amount for unclaimed and ur	60.00	01-SEP-2023
JAMVANTI	MISHRA		LATE	RAJA	RAMPATHAK	14 SURYA VIHAR COLONY PT H P DU	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-20	Amount for unclaimed and ur	36.00	01-SEP-2023
SURABHI	SINGH		DR	B	RSINGH	5, HIG, PREM CHAND PARK ROAD BE	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-20	Amount for unclaimed and ur	600.00	01-SEP-2023
CHANDRA	PRAKASH	SRIVASTAVA	LATE	S	PSRIVASTAVA	17 AJAY KHAND DOCTORS ENCLAVE	INDIA	UTTAR PRADESH	GORAKHPUR	273003		IN301127-IN301127-16	Amount for unclaimed and ur	18.00	01-SEP-2023
RAJEEV	YADAV		J	N	YADAV	138-E, DARGAHIYA (NANDA NAGAR)	INDIA	UTTAR PRADESH	GORAKHPUR	273008		IN301557-IN301557-21	Amount for unclaimed and ur	60.00	01-SEP-2023
BANWARILAL	MATANHELIA		MADAN	LAL	MATANHELIA	GORAKHPUR RESOURCES LIMITED 2	INDIA	UTTAR PRADESH	GORAKHPUR	273009	P0038553		Amount for unclaimed and ur	1200.00	01-SEP-2023
PRATIMA	SARKAR		ARUN	SARKAR		C/O ARUN SRKAR RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301127-IN301127-16	Amount for unclaimed and ur	45.00	01-SEP-2023
UMESH	CHANDRA	SRIVASTAVA	SRI	A	BLALSRIVASTAVA	370, AZAD NAGAR RUSTAMPUR GO	INDIA	UTTAR PRADESH	GORAKHPUR	273016		IN301557-IN301557-20	Amount for unclaimed and ur	118.20	01-SEP-2023
SEEMA	KUMAR		NA			C/O. ANIL KUMAR A.B.M. (SALES), LI	INDIA	UTTAR PRADESH	DEORIA	274402		C12028900-12028900-(	Amount for unclaimed and ur	60.00	01-SEP-2023
JAMSHED	ALAM		LATE	MD	SHARIF	C/O DHEERAJ PHOTO STUDIO LAR T	INDIA	UTTAR PRADESH	DEORIA	274502		IN301330-IN301330-18	Amount for unclaimed and ur	6.00	01-SEP-2023
RAMA	SHANKAR		NA			RASOOLPUR GHOSI MAU Uttar Prad	INDIA	UTTAR PRADESH	BHEANJAN	275304		C13041400-13041400-(	Amount for unclaimed and ur	35.40	01-SEP-2023
SURYA	NATH	SINGH	NA			HOUSE NO.-29, BADRAKA, AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12019101-12019101-(	Amount for unclaimed and ur	1.20	01-SEP-2023
SABA	ASLAM		NA			KHAN PCO DILSINGHAR NAMA MAS	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12044700-12044700-(	Amount for unclaimed and ur	180.00	01-SEP-2023
SABEEH	ALAM		NA			BINDWAL AZAMGARH UTTAR PRA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12044700-12044700-(	Amount for unclaimed and ur	39.60	01-SEP-2023
MOHAMMAD	NOMAN		NA			SONWARA POST KOTILA AZAMGAR	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12044700-12044700-(	Amount for unclaimed and ur	7.80	01-SEP-2023
MOHD	ARIF		RIZWAN	AHMAD		75 CHHICHHORI BILARYAGANG AZ	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301774-IN301774-12	Amount for unclaimed and ur	30.00	01-SEP-2023
SADHNA	GUPTA		SHRI	RAMESH	CHANDGUPTA	2328 DALPAT KHIRKI MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001		IN301653-IN301653-10	Amount for unclaimed and ur	15.00	01-SEP-2023
SANTOSH	KHATRI		NA			4/12 RADHA NAGAR KRISHNA NAGA	INDIA	UTTAR PRADESH	MATHURA	281001		C12019101-12019101-(	Amount for unclaimed and ur	60.00	01-SEP-2023
GAURAV	AGRAWAL		NA			B/ B 32 CHANDAN VAN MATHURA U	INDIA	UTTAR PRADESH	MATHURA	281001		C12020600-12020600-(	Amount for unclaimed and ur	12.00	01-SEP-2023
RAJANI	AGRAWAL		NA			B 4 ANAND VATIKA CHAITANYA VIH	INDIA	UTTAR PRADESH	MATHURA	281001		C12029900-12029900-(	Amount for unclaimed and ur	120.00	01-SEP-2023
OM	PRAKASH	GUPTA	NA			406 SADAR BAZAR MATHURA UTTA	INDIA	UTTAR PRADESH	MATHURA	281001		C12033200-12033200-(	Amount for unclaimed and ur	107.40	01-SEP-2023
CHANDRA	SINGH	CHAUHAN	NA			QTR NO- 1/ 283 M R NAGAR MATH	INDIA	UTTAR PRADESH	MATHURA	281006		C12020600-12020600-(	Amount for unclaimed and ur	15.00	01-SEP-2023
CHANDRA	HAS	AGRAWAL	LATE	SH	KANTICHANDRAAGRAWA	4421 BALDEV GANJ PO - KOSI KALAN	INDIA	UTTAR PRADESH	MATHURA	281403		IN300206-IN300206-10	Amount for unclaimed and ur	120.00	01-SEP-2023
REOTI	GUPTA		LATE	DEOKI	NANDANGUPTA	37/222 NAGLA BHOORI SINGH BUN	INDIA	UTTAR PRADESH	AGRA	282001		IN302822-IN302822-10	Amount for unclaimed and ur	120.00	01-SEP-2023
SURINDER	PAL	KATYAL	LATE	DEVI	CHANDKATYAL	A 50 INDER PURI NEW AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN301557-IN301557-11	Amount for unclaimed and ur	75.00	01-SEP-2023
RAKESH	MISHRA		R	N	MISHRA	58, SULABH VIHAR, GAJLANA ROAD,	INDIA	UTTAR PRADESH	AGRA	282007		IN302269-IN302269-10	Amount for unclaimed and ur	58.20	01-SEP-2023
SANGEETA	GARG		VISHWA	PRAKASH	GARG	A-28 PRATAP NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301653-IN301653-10	Amount for unclaimed and ur	0.60	01-SEP-2023
RAM	GOPAL	SHUKLA	NA			B- 43, PRATAP NAGAR, JAIPUR HOU	INDIA	UTTAR PRADESH	AGRA	282010		C12021400-12021400-(	Amount for unclaimed and ur	75.00	01-SEP-2023
PRADEEP	JAIN		NA			_ GOPAL PURA SHAMSHABAD DISTT	INDIA	UTTAR PRADESH	AGRA	283125		IN300118-IN300118-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SURENDRA	KUMAR	JAIN	NA			HOUSE NO 99 TUNDLA CROSSING FI	INDIA	UTTAR PRADESH	AGRA	283204		C12013200-12013200-(	Amount for unclaimed and ur	15.00	01-SEP-2023
PURSOTTAM	DAS	SHARMA	RAM	SWAROOP	SHARMA	H NO 216 KANPUR ROAD TALPURA	INDIA	UTTAR PRADESH	JHANSI	284001		IN301696-IN301696-10	Amount for unclaimed and ur	60.00	01-SEP-2023
ABDESH	KANCHAN		MONOO	LAL	KANCHAN	H NO 82/3 CIVIL LINES JHANSI UTTA	INDIA	UTTAR PRADESH	JHANSI	284001		IN302236-IN302236-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SATISH	CHANDRA		NA			501 TALPURA JHANSI UP	INDIA	UTTAR PRADESH	JHANSI	284001		C12013700-12013700-(	Amount for unclaimed and ur	60.00	01-SEP-2023
NISHI	SHUKLA		CHAKRAPANI	SHUKLA		115 ISAI TOLA ISAI TOLA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003		IN301151-IN301151-23	Amount for unclaimed and ur	15.00	01-SEP-2023
ANAND	KUMAR	JAIN	NA			NEAR SONI TEMPLE, 26/1, RAWARP	INDIA	UTTAR PRADESH	JHANSI	284403		C12021400-12021400-(	Amount for unclaimed and ur	30.00	01-SEP-2023
VEENA			NA			C/O CHHATRASAL GRAMIN BANK HE	INDIA	UTTAR PRADESH	ORAI	285001		IN301557-IN301557-20	Amount for unclaimed and ur	30.00	01-SEP-2023
SONIA	AGRAWAL		ANIL	KUMAR	MEHTA	C/O VISHAL CHAND SINGHAL, PUNJ	INDIA	RAJASTHAN	ALWAR	301001		IN301983-IN301983-10	Amount for unclaimed and ur	19.20	01-SEP-2023
DWARKA	PRASAD	SETHI	NA			A-139, VIVEK VIHAR SCHEME NO.10	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-(	Amount for unclaimed and ur	60.00	01-SEP-2023
SUDHA	SETHI		NA			153 SCHEME NO.-: 2 LAJPAT NAGAR	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-(	Amount for unclaimed and ur	1200.00	01-SEP-2023
SHIPRA	GUPTA		NA			112, SCHEME NO. 08 ALWAR . ALWA	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-(	Amount for unclaimed and ur	600.00	01-SEP-2023
PRAHLAD	KUMAR	GUPTA	BABU	LAL	GUPTA	OUTSIDE MALA KHERA GATE ALWA	INDIA	RAJASTHAN	ALWAR	301001		IN300214-IN300214-14	Amount for unclaimed and ur	18.00	01-SEP-2023
KRISHAN	GOPAL		NA			V.P.O.: MOTHUKA TEH. KISHANGAR	INDIA	RAJASTHAN	ALWAR	301405		C12036600-12036600-(	Amount for unclaimed and ur	900.00	01-SEP-2023
ABHISHEK	AGARWAL		NA			DP AND ASSOCIATES 206 SAMOD TO	INDIA	RAJASTHAN	JAIPUR	302001		C12033200-12033200-(	Amount for unclaimed and ur	36.00	01-SEP-2023
RADHA	MOHAN	PALIWAL	NARAINLAL			1642 BRAHMA MARG JAIPUR JAIPU	INDIA	RAJASTHAN	JAIPUR	302002	P0002178		Amount for unclaimed and ur	600.00	01-SEP-2023
SUNITA	JAIN		SURESH	KUAMR	JAIN	18 DARA GHEE WALON KA RASTA JC	INDIA	RAJASTHAN	JAIPUR	302003	P0016154		Amount for unclaimed and ur	1200.00	01-SEP-2023
RAJESH	KUMAR	JAIN	MOHAN	LAL	JAIN	C/O RAJ AUTOMOBILES H E 1 ASHIR	INDIA	RAJASTHAN	JAIPUR	302004	P0002250		Amount for unclaimed and ur	600.00	01-SEP-2023
VIJAY	KUMAR	TAILOR	NA			FLAT NO 44 JYOTI NAGAR NIDHI VIH	INDIA	RAJASTHAN	JAIPUR	302005		C12033200-12033200-(	Amount for unclaimed and ur	4.80	01-SEP-2023
DIPAK	KUMAR	KANTIBHAIGAJJAR	NA			P NO 153 JAGANADH PURI BORING	INDIA	RAJASTHAN	JAIPUR	302012		C13041400-13041400-(	Amount for unclaimed and ur	24.00	01-SEP-2023
NITIN	MALPANI		NA			GIRDHARI LAL MALPANI OPP KARNI	INDIA	RAJASTHAN	JAIPUR	302013		C12029900-12029900-(	Amount for unclaimed and ur	120.00	01-SEP-2023
SEEMA	MEENA		GOVIND	NARAIN	MEENA	A 22 JAI KISHAN COLONY BEHIND PU	INDIA	RAJASTHAN	JAIPUR	302015	P0002345		Amount for unclaimed and ur	600.00	01-SEP-2023
AJAYASHREE	SHARMA		NA			S-II IIND FLOOR AKSHAT APARTMEN	INDIA	RAJASTHAN	JAIPUR	302017		IN300394-IN300394-10	Amount for unclaimed and ur	15.00	01-SEP-2023
VINESH	SHARMA		SURESH	CHANDRA	SHARMA	A-46 SHIVAJI MARG, NEHRU NAGAR	INDIA	RAJASTHAN	JAIPUR	302016		IN301160-IN301160-30	Amount for unclaimed and ur	6.00	01-SEP-2023
SATISH	AGGARWAL		HANS	RAJ	AGGARWAL	C-332 HANS MARG MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	P0029667		Amount for unclaimed and ur	600.00	01-SEP-2023
ABHA	JAIN		PADAM	CHAND	JAIN	B 1 STAFF COLONY M N IT J L N MAR	INDIA	RAJASTHAN	JAIPUR	302017		IN301774-IN301774-16	Amount for unclaimed and ur	18.00	01-SEP-2023
PUSHP	LATA	MEHTA	NA			SAMTA SADAN 348, SHREEGOPAL N	INDIA	RAJASTHAN	JAIPUR	302019		IN301160-IN301160-30	Amount for unclaimed and ur	30.00	01-SEP-2023
LAXMI	SINGHAL		CHIDDA	RAM	GOYAL	116/209 SHIPRA PATH MANSAROVA	INDIA	RAJASTHAN	JAIPUR	302020		IN300394-IN300394-16	Amount for unclaimed and ur	30.00	01-SEP-2023
SUSHIL	JAIN		JAWAN	MAL	JAIN	Flat No, F-2. P. No 68, Neelkanth Co	INDIA	RAJASTHAN	JAIPUR	302021		IN302236-IN302236-11	Amount for unclaimed and ur	600.00	01-SEP-2023
SHIV	RATAN	PAREEK	NA			V & P- CHAINPURA VIA- NARAINA J	INDIA	RAJASTHAN	JAIPUR	302028		C12033200-12033200-(	Amount for unclaimed and ur	4.20	01-SEP-2023
AJAY	KUMAR	SHARMA	NA			132/12 C AMBEDKAR COLONY MALL	INDIA	RAJASTHAN	AJMER	305001		C12013300-12013300-(	Amount for unclaimed and ur	3.00	01-SEP-2023
BHAWANA	MAHAWAR		BHANWAR	LAL	SANWARIYA	A 110 CHANDRA VARDAI NAGAR INF	INDIA	RAJASTHAN	AJMER	305001		IN301774-IN301774-12	Amount for unclaimed and ur	30.00	01-SEP-2023
ANITA	TANWAR		NARENDRA	TANWAR		780/47 AMBABADI DHOBHIGHAT KE	INDIA	RAJASTHAN	AJMER	305001		IN302269-IN302269-13	Amount for unclaimed and ur	7.20	01-SEP-2023
AMIT	KUMAR	CHOUDHARY	LATE	BIRDI	CHANDCHOUDHARY	CHOUDHARY BHAWAN H. NO. 1312	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-20	Amount for unclaimed and ur	18.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SUMAN	MEHRA		SH	SANJEEVMEHRA		H. NO. 46 ADARSH NAGAR AJMER (	INDIA	RAJASTHAN	AJMER	305008		IN301330-IN301330-19	Amount for unclaimed and ur	300.00	01-SEP-2023
PUNIT	BAJAJ		NA			C/O BABU LAL JI BAJAJ SADAR BAZA	INDIA	RAJASTHAN	AJMER	305404		C12017701-12017701-(	Amount for unclaimed and ur	60.00	01-SEP-2023
SOHAN	LAL		NA			2/62 PRATAP NAGAR BEAWAR DIST	INDIA	RAJASTHAN	BEAWAR	305901		IN302236-IN302236-10	Amount for unclaimed and ur	15.00	01-SEP-2023
MITHA	LAL	JAIN	NA			1-1, GANDHI NAGAR MAIN MANDIA	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-(	Amount for unclaimed and ur	3.00	01-SEP-2023
SAVITRI	PARSHWANI		NA			28 VIVEKANAND NAGAR RAMDEV R	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-(	Amount for unclaimed and ur	55.20	01-SEP-2023
BHERU	MAL		MANGI	LAL		OPP. SBBJ, MAIN ROAD AHORE DIST	INDIA	RAJASTHAN	SIROHI	307029		IN306114-IN306114-20	Amount for unclaimed and ur	6.00	01-SEP-2023
SANJAY	KUMAR	CHECHANI	JAGDISH	CHANDRA	CHECHANI	32 - B, VINAYAK NAGAR CHAMTI KH	INDIA	RAJASTHAN	CHITTORGARH	312001		IN301356-IN301356-20	Amount for unclaimed and ur	576.00	01-SEP-2023
NIHAL	CHAND	JAIN	NA			AKOLAGAD CHIKARDA CHITTORGAF	INDIA	RAJASTHAN	CHITTORGARH	312024		C12033900-12033900-(	Amount for unclaimed and ur	30.00	01-SEP-2023
BHARTI	SONI		NA			OUT SIDE BHATPURA DARWAJA PRA	INDIA	RAJASTHAN	CHITTORGARH	312605		IN301276-IN301276-30	Amount for unclaimed and ur	27.60	01-SEP-2023
USHA	GUPTA		NA			B-22 KAILASH NAGAR. 1 J.K.CEMENT	INDIA	RAJASTHAN	CHITTORGARH	312617		C13017600-13017600-(	Amount for unclaimed and ur	30.00	01-SEP-2023
BANWARI	PORWAL		NA			RAILWAY STATION GANGRAR CHITT	INDIA	RAJASTHAN	CHITTORGARH	312901		C12010605-12010605-(	Amount for unclaimed and ur	30.00	01-SEP-2023
LAXMAN	SINGH	SISODIA	NA			MAHADEV MARMO PVT LTD. UDYO	INDIA	RAJASTHAN	UDAIPUR	313001		IN302017-IN302017-10	Amount for unclaimed and ur	855.00	01-SEP-2023
VIJAY	SINGH	SETH	NA			60,ADINATH NAGAR, FATEHPUR UD	INDIA	RAJASTHAN	UDAIPUR	313001		C12034600-12034600-(	Amount for unclaimed and ur	60.00	01-SEP-2023
DINESH	SINGH		KISHAN	CHAND		MR DINESH SINGH HINDUSTAN ZIN	INDIA	RAJASTHAN	UDAIPUR	313001		IN300214-IN300214-12	Amount for unclaimed and ur	450.00	01-SEP-2023
SARLA	JAIN		NA			RAJENDRA JUTHWAT & CO. (C. A 1	INDIA	RAJASTHAN	UDAIPUR	313001		C13025900-13025900-(	Amount for unclaimed and ur	90.00	01-SEP-2023
PUSHPA	PANDEY		NA			R4/20, JAI SHREE COLONY, DHOOLK	INDIA	RAJASTHAN	UDAIPUR	313002		IN302017-IN302017-10	Amount for unclaimed and ur	108.00	01-SEP-2023
DEEPAK	JAIN		NA			4-G-19-20 HIRAN MAGARI SECTOR-4	INDIA	RAJASTHAN	UDAIPUR	313002		C13017600-13017600-(	Amount for unclaimed and ur	3.00	01-SEP-2023
VIJAY	PRAKASH	SWARNKAR	NA			PRATAP CHOWK GOGUNDA UDAIPU	INDIA	RAJASTHAN	UDAIPUR	313705		C12033200-12033200-(	Amount for unclaimed and ur	1.80	01-SEP-2023
BABU	LAL	JAIN	AJAB	LAL	JAIN	3 BLOCK E PUNRVAS COLONY DUNG	INDIA	RAJASTHAN	DUNGARPUR	314025		IN301774-IN301774-14	Amount for unclaimed and ur	30.00	01-SEP-2023
JITENDRA	GARG		KALYAN	DAS	AGRAWAL	NEAR GOLA KUA NADIYA MOHALLA	INDIA	RAJASTHAN	BHARATPUR	321001		IN300966-IN300966-10	Amount for unclaimed and ur	6.00	01-SEP-2023
PURUSHOTTAM	LAL	AGRAWAL	NA			B-13 RANJEET NAGAR WARD NO -44	INDIA	RAJASTHAN	BHARATPUR	321001		C12020600-12020600-(	Amount for unclaimed and ur	186.00	01-SEP-2023
VINOD	SHARMA		BHAGWAN	SAHAY	SHARMA	374 HADAITI COLONY WARD NO 6 T	INDIA	RAJASTHAN	GANGAPUR R S	322201		IN303606-IN303606-10	Amount for unclaimed and ur	90.00	01-SEP-2023
MIRZA	ANEES	BAIG	GAFOOR	BAIG	CHAGTAI	4 J 15, VIJAYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005		IN302201-IN302201-10	Amount for unclaimed and ur	465.00	01-SEP-2023
RANA			AHMED	MIRZA		4 J 15, VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005		IN302201-IN302201-11	Amount for unclaimed and ur	60.00	01-SEP-2023
MUNNI	BABAN	SINGH	NA			B-301, ASHIRWAD AANGN, INDRA V	INDIA	RAJASTHAN	KOTA	324005		C12023000-12023000-(	Amount for unclaimed and ur	6.00	01-SEP-2023
LAKSHMI	SHANKAR	GUPTA	NA			3-A-17, TALWANDI KOTA KOTA RAJA	INDIA	RAJASTHAN	KOTA	324005		C12024700-12024700-(	Amount for unclaimed and ur	120.00	01-SEP-2023
TASNEEM	TASNEEM		NA			KUTBI MANSION OPP.GARH PALACE	INDIA	RAJASTHAN	KOTA	324006		C12017701-12017701-(	Amount for unclaimed and ur	12.00	01-SEP-2023
ALKA	SINGH	SAUDA	GOVIND	SINGH	SAUDA	MANIK BHAWAN GUMANPURA KO	INDIA	RAJASTHAN	KOTA	324007		IN301774-IN301774-11	Amount for unclaimed and ur	22.20	01-SEP-2023
HARSH	SINGH		NA			18 OLD RTO COLONY II LANE, BARAN	INDIA	RAJASTHAN	KOTA	324007		C12029900-12029900-(	Amount for unclaimed and ur	15.00	01-SEP-2023
KAMAL	KUMAR	NIRALA	NA			150-B R K PURAM , SECTOR-B WARD	INDIA	RAJASTHAN	KOTA	324009		C12012107-12012107-(	Amount for unclaimed and ur	13.80	01-SEP-2023
SURESH	CHANDRA	SHARMA	JAGAN	LAL	SHARMA	4/100 SWAMI VIVEKANAND NAGAR	INDIA	UTTAR PRADESH	ALLHABAD			IN301330-IN301330-17	Amount for unclaimed and ur	30.00	01-SEP-2023
MOHAN	LAL	GUPTA	LUXMI	NARAYAN	GUPTA	NEAR OLD POLICE STATION SADAR E	INDIA	RAJASTHAN	KAITHUN	325205		IN301055-IN301055-10	Amount for unclaimed and ur	60.00	01-SEP-2023
MADHU	GUPTA		NA			MADHU GUPTA OLD POLICE STATIO	INDIA	RAJASTHAN	KAITHUN	325205		C12036600-12036600-(	Amount for unclaimed and ur	30.00	01-SEP-2023
OM	PRAKASH		NA			GURJAR COLONY WATER WORKS KE	INDIA	RAJASTHAN	DHOLPUR	328001		C12034600-12034600-(	Amount for unclaimed and ur	24.00	01-SEP-2023
MAHENDAR	KUMAR	SHARMA	NA			OPP. TIKAMANI SHEETALA BAZAR S	INDIA	RAJASTHAN	RATANGARH	331023		C12036600-12036600-(	Amount for unclaimed and ur	69.60	01-SEP-2023
RAJESH	KUMAR		NA			NEAR SAIN MANDIR TARANAGAR T	INDIA	RAJASTHAN	RATANGARH	331304		C12036600-12036600-(	Amount for unclaimed and ur	30.00	01-SEP-2023
JAI	SINGH	BAID	BIJAY	SINGH	BAID	BIJAY MEDICAL STORE POST- RAJALD	INDIA	RAJASTHAN	RATANGARH	331802		IN300966-IN300966-10	Amount for unclaimed and ur	30.00	01-SEP-2023
SANGEETA	JAIN		NA			C/O PREM KUMAR JAIN VPO. KALOC	INDIA	RAJASTHAN	RATANGARH	331803		C12017701-12017701-(	Amount for unclaimed and ur	60.00	01-SEP-2023
NATWAR	NAGAR	DUTTSHARMA	HANUMANT	PRASAD	JIPUJARI	PUJARI BHAWAN NR JAIN MANDIR,	INDIA	RAJASTHAN	SIKAR	332001		IN302269-IN302269-10	Amount for unclaimed and ur	42.00	01-SEP-2023
NIRMALA	SATBHAI		NA			W O PAWAN KUMAR SATBHAI KOTV	INDIA	RAJASTHAN	SIKAR	332001		C12013300-12013300-(	Amount for unclaimed and ur	120.00	01-SEP-2023
SHAKUNTALA	KANWAR		NA			G-94 INDUSTRIAL AREA JAGAT MAR	INDIA	RAJASTHAN	SIKAR	332001		C12020000-12020000-(	Amount for unclaimed and ur	30.00	01-SEP-2023
RAJEEV	KUMAR		NA			OPP. POLICE THANA MAIN ROAD, T	INDIA	RAJASTHAN	JHUNJHUNU	333022		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	01-SEP-2023
PAWAN	KUMAR	AGARWAL	KIRORI	MAL		D- 138(B), VIDYA VIHAR, BITS CAMP	INDIA	RAJASTHAN	JHUNJHUNU	333031		IN302105-IN302105-10	Amount for unclaimed and ur	12.00	01-SEP-2023
ABHILASHA	MEENA		NA			HAMEERBAS, P/O NUA, DIST JHUNJH	INDIA	RAJASTHAN	JHUNJHUNU	333041		C12044700-12044700-(	Amount for unclaimed and ur	60.00	01-SEP-2023
SUMAN	BANTHIA		KISHAN	LAL	DAGA	367, BANTHIYA CHOWK WARD NO.4	INDIA	RAJASTHAN	BIKANER	334001		IN301696-IN301696-11	Amount for unclaimed and ur	1.80	01-SEP-2023
BULAKI	DAS	RANGA	NA			S/O RADHAKISHAN RANGA NATHAN	INDIA	RAJASTHAN	BIKANER	334001		C12019101-12019101-(	Amount for unclaimed and ur	120.00	01-SEP-2023
SURENDRA	KUMAR	PUROHIT	NA			CHOTTA GOPAL JI MANDIR KE PAS D	INDIA	RAJASTHAN	BIKANER	334001		C12033200-12033200-(	Amount for unclaimed and ur	6.00	01-SEP-2023
PRADEEP	KUMAR	JAIN	NA			H.NO.69 BACHHAWATON KA MOHA	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-(	Amount for unclaimed and ur	600.00	01-SEP-2023
ANUBHA	BHAIYA		ASHOK	KUMAR	BHAIYA	NEAR USTA BARI ACHARYA GHAT BI	INDIA	RAJASTHAN	BIKANER	334001		IN301774-IN301774-12	Amount for unclaimed and ur	150.00	01-SEP-2023
KAMAL	KANT	TANWAR	NA			NEAR CHOWTINA WELL BEHIND MI	INDIA	RAJASTHAN	BIKANER	334001		C16010100-16010100-(	Amount for unclaimed and ur	27.00	01-SEP-2023
SHYAM	KUMAR	TANWAR	RAMA	KANT	TANWAR	NEAR CHOUTINA WELL BEHIND MI	INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-19	Amount for unclaimed and ur	6.00	01-SEP-2023
AMIT	PHUTELA		NA			2-E-131 J.N. VYAS COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334003		C12044900-12044900-(	Amount for unclaimed and ur	120.00	01-SEP-2023
NATHU	SINGH	RATHORE	BACHAN	SINGH	RATHORE	2-E-219, 220 JAI NARAYAN VYAS CO	INDIA	RAJASTHAN	BIKANER	334003		IN306114-IN306114-20	Amount for unclaimed and ur	180.00	01-SEP-2023
SUREKHA	ACHARYA		GAUTAM	ACHARYA		W/O GAUTAM ACHARYA 2 / 152 MU	INDIA	RAJASTHAN	BIKANER	334004		IN301330-IN301330-19	Amount for unclaimed and ur	30.00	01-SEP-2023
MAN	MAL	SINGHI	NA			S/O RATAN LAL SINGHI MAIN BAZAR	INDIA	RAJASTHAN	BIKANER	334401		C12012101-12012101-(	Amount for unclaimed and ur	360.00	01-SEP-2023
CHANDA	DEVI	LUNAWAT	NA			102 PIPAL CHOWK NOKHAGOAN NO	INDIA	RAJASTHAN	BIKANER	334803		C12017701-12017701-(	Amount for unclaimed and ur	120.00	01-SEP-2023
MANJEET	SINGH	NIRWAN	NA			R.G. SIX RIDHI SIDHI ENCLANE SRIGA	INDIA	RAJASTHAN	GANGANAGAR	335001		C12019111-12019111-(	Amount for unclaimed and ur	180.00	01-SEP-2023
NOURANG	SINGH		BIRBAL	SINGH		176 MH SRIGANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001		IN301774-IN301774-15	Amount for unclaimed and ur	30.00	01-SEP-2023
VIJAY	KUMAR	CHHIBBER	KRISHAN	KUMAR	CHHIBBER	NO 3/4 HOUSING BOARD COLONY S	INDIA	RAJASTHAN	GANGANAGAR	335001		IN300394-IN300394-17	Amount for unclaimed and ur	15.00	01-SEP-2023
RANJU	DEVI		NA			SANI MOHLAY KE PASS WARD NO 16	INDIA	RAJASTHAN	HANUMANGARH	335501		C12033500-12033500-(	Amount for unclaimed and ur	30.00	01-SEP-2023
HARI	KRISHNA	NARTU	NA			101 RCC GREF COLONY SURATGAR	INDIA	RAJASTHAN	HANUMANGARH	335804		C12033200-12033200-(	Amount for unclaimed and ur	60.00	01-SEP-2023
VIKAS	RAMCHANDRAKA		NATWAR	LAL	RAMCHANDRAKA	VINAYAK SHREE SHAH JI KI BAGHEE	INDIA	RAJASTHAN	MAKRANA	341508		IN300450-IN300450-11	Amount for unclaimed and ur	300.00	01-SEP-2023
BABU	LAL	VYAS	NA			KRISHNA MANDI MERTA CITY DIST N	INDIA	RAJASTHAN	MAKRANA	341510		C12033200-12033200-(	Amount for unclaimed and ur	3.60	01-SEP-2023
MOHD	AYYOOB		NA			C/O MARUDHAR DRY CLEANER BEH	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-(	Amount for unclaimed and ur	90.00	01-SEP-2023
S	P	VYAS	NA			37, SHREE RAM MARG MASSURIA J	INDIA	RAJASTHAN	JODHPUR	342003		C12012101-12012101-(	Amount for unclaimed and ur	30.00	01-SEP-2023
PRABHAT	KUMAR	SINGH	NA			TYPE V/4 UIT TELECOM COLONY JO	INDIA	RAJASTHAN	JODHPUR	342003		C12029900-12029900-(	Amount for unclaimed and ur	12.00	01-SEP-2023
NIDHI	ARUN	BHANDARI	ARUN	G	BHANDARI	RAJUL MANSION 397 3C SARDARPU	INDIA	RAJASTHAN	JODHPUR	342003		IN300183-IN300183-13	Amount for unclaimed and ur	180.00	01-SEP-2023
PAVAN	GAUR		NA			77/23, BHAGYASHRI SADAN OM CO	INDIA	RAJASTHAN	JODHPUR	342005		C12012101-12012101-(	Amount for unclaimed and ur	60.00	01-SEP-2023
KANCHAN	SONI		NA			17 268 CHOPASNI HOUSING BOARD	INDIA	RAJASTHAN	JODHPUR	342008		C12033500-12033500-(	Amount for unclaimed and ur	24.00	01-SEP-2023
RAJESH	BHANDARI		NA			144 - 17, BHANDARION KA VAS JAL	INDIA	RAJASTHAN	JALORE	343001		C13017600-13017600-(	Amount for unclaimed and ur	30.00	01-SEP-2023
ASHARAM	SARAF		RAMJASJI			ASHARAM SARAF RAWALI GALI PO E	INDIA	RAJASTHAN	BARMER	344022	P0002742		Amount for unclaimed and ur	600.00	01-SEP-2023
NAWAL	KISHORE	DAIYA	NA			SARVODAY MARG GANDHI COLONY	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-(	Amount for unclaimed and ur	30.00	01-SEP-2023
ARUN	PAUL		MADANGOPAL	PAUL	K	M 12 HOUSING BOARD KALAWAD R	INDIA	GUJARAT	RAJKOT	360001	P0003007		Amount for unclaimed and ur	600.00	01-SEP-2023
BACHUBHAI	R	KAKADIA	RAMJIBHAI	KAKADIA		'BHAV MILAN'', 1, GOVIND PARA, GU	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	720.00	01-SEP-2023
RAMESHBHAI	GOKALBHAI	CHAUHAN	NA			302.OM COMPLEX,5.NAVJYOT PARK	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-(	Amount for unclaimed and ur	60.00	01-SEP-2023
HARSHAD	R	LASHKARY	RAMDASBHAI			OPP AMRAPALI CINEMA GATE RAIYA	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-24	Amount for unclaimed and ur	30.00	01-SEP-2023
ARVIND	PATEL		PARSOTTAM	BHAI		C/O MANSUKHLAL PARSOTAMBHAI	INDIA	GUJARAT	RAJKOT	360003	P0003168		Amount for unclaimed and ur	300.00	01-SEP-2023
MANSUKH	PATEL		PARSOTTAM	BHAI		C/O MANSUKHLAL PARSOTAMBHAI	INDIA	GUJARAT	RAJKOT	360003	P0003169		Amount for unclaimed and ur	300.00	01-SEP-2023
ILABEN	PATEL		ARVIND			C/O MANSUKHLAL PARSOTAMBHAI	INDIA	GUJARAT	RAJKOT	360003	P0003170		Amount for unclaimed and ur	300.00	01-SEP-2023
SHOBHNA	PATEL		MANSUKH			C/O MANSUKHLAL PARSOTAMBHAI	INDIA	GUJARAT	RAJKOT	360003	P0003171		Amount for unclaimed and ur	300.00	01-SEP-2023
DHANJIBHAI	ODHAVJIBHAI	PANARA	NA			C/0 PATEL BHAVAN RANCHOD & CO	INDIA	GUJARAT	RAJKOT	360003		C12018000-12018000-(	Amount for unclaimed and ur	600.00	01-SEP-2023
KHODIDAS	SARVAIYA		NA			6, LAKHAGIRAJ UDHYOG NAGAR DO	INDIA	GUJARAT	RAJKOT	360003		C13019900-13019900-(	Amount for unclaimed and ur	30.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAMESHCHANDR	LADHABHAI	RAIYANI	NA			NEAR SATYA NARAYAN MANDIR JET	INDIA	GUJARAT	GONDAL	360311		C12018000-12018000-(	Amount for unclaimed and ur	150.00	01-SEP-2023
ANIL	M	GHETIA	NA			NEAR NAVAPARA, CHORAVALI SHER	INDIA	GUJARAT	GONDAL	360490		IN300974-IN300974-11	Amount for unclaimed and ur	1.20	01-SEP-2023
PARSOTAM	CHAUHAN		DAYA	CHAUHAN		DAYABHAI MANTRI SOSAYTI NEAR B	INDIA	GUJARAT	PORBANDAR	360510		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	01-SEP-2023
KIRANKUMAR	NARMADASHANK	MEHTA	NARMADASHANKER	MEHTA		E/1 PRADARSHAN GROUND GOVT Q	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-10	Amount for unclaimed and ur	75.00	01-SEP-2023
DHANJI	PARSHOTAM	NAKUM	NA			PLOT NO 116 RANGMATI PARK 1 B/	INDIA	GUJARAT	JAMNAGAR	361001		C12034400-12034400-(	Amount for unclaimed and ur	60.00	01-SEP-2023
ARTIR	DESHPANDE		RAMDAS	DESHPANDE		AMARNATH PLOT MAIN ROAD BEHI	INDIA	GUJARAT	JAMNAGAR	361002	P0003385		Amount for unclaimed and ur	300.00	01-SEP-2023
ASHOK	K	KATARMAL	NA			ODHAVRAM APPARTMETN BLOCK N	INDIA	GUJARAT	JAMNAGAR	361002		C12033200-12033200-(	Amount for unclaimed and ur	90.00	01-SEP-2023
RAJEN	DEVJIBHAI	SAVLA	NA			RAJEN HOUSE, 56 DIGVIJAY PLOT, J	INDIA	GUJARAT	JAMNAGAR	361005		C12019800-12019800-(	Amount for unclaimed and ur	60.00	01-SEP-2023
LAXMIDAS	GOVINDJI	VITHLANI	GOVINDJI	VITHLANI		MADHUVAN, SWASTIK SOCIETY, JA	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and ur	129.60	01-SEP-2023
NEETABEN	PATEL		BHASIRATH	PATEL		NAWA PARA AT POST ALIABADA DIS	INDIA	GUJARAT	JAMNAGAR	361110	P0003461		Amount for unclaimed and ur	600.00	01-SEP-2023
SHASHANK	KUMAR	JHA	NA			46 F2 EAST RESIDENCY RELIANCE GR	INDIA	GUJARAT	JAMNAGAR	361140		C13041400-13041400-(	Amount for unclaimed and ur	15.00	01-SEP-2023
SEJAL	MANISH	PABARI	NA			JODHPUR GATE JAM KHAMBHALIA	INDIA	GUJARAT	KHAMBHALIA	361305		C12013200-12013200-(	Amount for unclaimed and ur	300.00	01-SEP-2023
AKSHAYAKUMAR	BEHERA		KARUNAKAR			DWARKADHISH HOSPITAL DWARKA	INDIA	GUJARAT	KHAMBHALIA	361335		IN301039-IN301039-24	Amount for unclaimed and ur	600.00	01-SEP-2023
CHIRAG	B	RANPARIYA	NA			AT RANPUR TA-BHESAN JUNAGADH	INDIA	GUJARAT	JUNAGADH	362020		C12044700-12044700-(	Amount for unclaimed and ur	66.00	01-SEP-2023
ARUNKUMAR	LIYA		MANHARLAL	PARAMANAND	LIYA	SARVODAYA SOCIETY BLOCK NO 10	INDIA	GUJARAT	VERAVAL	362220	P0012320		Amount for unclaimed and ur	600.00	01-SEP-2023
SACHIN	HARSUKHLAL	VITHLANI	NA			C/O MAHESH OXYGEN AGENCY SAT	INDIA	GUJARAT	VERAVAL	362265		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-SEP-2023
MOHMADSAHID	YUSUFBHAI	KHALIFA	NA			HAIR SHOP MUSAFAR KHANA VERA	INDIA	GUJARAT	VERAVAL	362265		C12028900-12028900-(	Amount for unclaimed and ur	600.00	01-SEP-2023
B	S	SSK	BBS	CHAKRAVARTHI		STATE BANK OF SAURASHTRA MAIN	INDIA	GUJARAT	VERAVAL	362540		IN300513-IN300513-13	Amount for unclaimed and ur	9.00	01-SEP-2023
JAYESHKUMAR	PRABHUDAS	VITHLANI	PRABHUDAS			C/O JALARAM INVESTMENTS 3 SOM	INDIA	GUJARAT	VERAVAL	362720		IN301039-IN301039-24	Amount for unclaimed and ur	1.80	01-SEP-2023
BHAVESH	RUPAREL		PRAVINCHANDRA			24, BILESHWAR SOCIETY, OPP. PANI	INDIA	GUJARAT	VERAVAL	362725		IN300974-IN300974-10	Amount for unclaimed and ur	600.00	01-SEP-2023
JAYJITSINH	NATUBHA	RATHOD	NA			25,MAYURNAGAR-1, 80-FEET ROAD	INDIA	GUJARAT	SURENDRANAGAR	363002		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-SEP-2023
JAYESH	BABULAL	DAGLI	NA			MAHAKALI KRUPA SOCIETY, WADHV	INDIA	GUJARAT	SURENDRANAGAR	363030		IN300974-IN300974-10	Amount for unclaimed and ur	30.00	01-SEP-2023
JAYESHKUMAR	I	PARMAR	NA			SHIYANI POLE AT WADHWAN SURE	INDIA	GUJARAT	SURENDRANAGAR	363030		C12033200-12033200-(	Amount for unclaimed and ur	60.00	01-SEP-2023
HARISH	NARSHIBHAI	PATEL	NARSHIBHAI	AMARSHIBHAI	PATEL	A 6, PATEL SOCIETY RAVAPAR ROAD	INDIA	GUJARAT	MORBI	363641		IN300159-IN300159-10	Amount for unclaimed and ur	120.00	01-SEP-2023
KARSANBHAI	GANGARAMBHAI	PATEL	NA			GUJARAT HOUSING BOARD BLOCK N	INDIA	GUJARAT	MORBI	363641		C12018000-12018000-(	Amount for unclaimed and ur	6.00	01-SEP-2023
HINABA	B	JADEJA	NA			C/O.BAJRANGDASBAPA MED AND G	INDIA	GUJARAT	BHAVNAGAR	364001		IN302201-IN302201-10	Amount for unclaimed and ur	439.20	01-SEP-2023
JYOTSNABEN	BHAVINBHAI	PATEL	NA			PLOT NO 1162 B 2 SANITORIAM RO	INDIA	GUJARAT	BHAVNAGAR	364001		C12010600-12010600-(	Amount for unclaimed and ur	60.00	01-SEP-2023
DEEPAK	MOHANBHAI	JADAV	NA			PLOT NO 27/A SANTY NAGAR SOCIT	INDIA	GUJARAT	BHAVNAGAR	364001		C12010900-12010900-(	Amount for unclaimed and ur	0.60	01-SEP-2023
GEETABEN	HITENDRAKUMAR	RATHOD	NA			C/19 SOLT COLONY B/H VADODARIA	INDIA	GUJARAT	BHAVNAGAR	364001		C12044700-12044700-(	Amount for unclaimed and ur	1.80	01-SEP-2023
NAMITA	S	SHRIVASTAVA	SANJAY	B	SHRIVASTAVA	103 MATRUCHHAYA FLATS OPP MA	INDIA	GUJARAT	BHAVNAGAR	364001		IN300394-IN300394-15	Amount for unclaimed and ur	44.40	01-SEP-2023
ANKIT	PATEL		VRAJLAL	NAGJIBHAI	PATEL	410 GREEN PARK APPT B/H B M COI	INDIA	GUJARAT	BHAVNAGAR	364001		IN300513-IN300513-19	Amount for unclaimed and ur	30.00	01-SEP-2023
RAMESHBHAI	NATHUBHAI	PATEL	NA			ROYAL MEDICAL STORES NR. OLD BU	INDIA	GUJARAT	BHAVNAGAR	364140		C13011903-13011903-(	Amount for unclaimed and ur	30.00	01-SEP-2023
RAJENDRA	AMRUTLAL	TRIVEDI	AMRUTLAL	TRIVEDI		KHARGATE, CHAKUBHAI`S DELO, M	INDIA	GUJARAT	BHAVNAGAR	364290		IN300974-IN300974-11	Amount for unclaimed and ur	60.00	01-SEP-2023
HARESH	KANTILAL	MASHRU	KANTILAL	KESHAVJI	MASHRU	C/O. K. K. MASHRU, VEGETABLE MA	INDIA	GUJARAT	BHAVNAGAR	364515		IN300974-IN300974-10	Amount for unclaimed and ur	25.20	01-SEP-2023
RAJUBHAI	MERAMBHAI	JOGARANA	NA			KRUSHNA NAGAR SOC. PALIYAD RO	INDIA	GUJARAT	BOTAD	364710		C12011200-12011200-(	Amount for unclaimed and ur	18.00	01-SEP-2023
NILESH	PANDYA		JAYANTILAL	PANDYA		HARGOVIND JASRAJ STREET, JAWAH	INDIA	GUJARAT	AMRELI	365560		IN300974-IN300974-10	Amount for unclaimed and ur	120.00	01-SEP-2023
DILAVARSINH	LAXMANRAO	KURUNDLE	LAXMANRAO	RAGHURAO	KURUNDLE	A-1, KAILASH APARTMENT, B/H. NA	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10	Amount for unclaimed and ur	30.00	01-SEP-2023
VIJYABEN	RAJENDRABHAI	HIRANI	RAJENDRABHAI	HIRANI		HARI PARA, DIST. AMRELI, DHARI.	INDIA	GUJARAT	AMRELI	365640		IN300974-IN300974-10	Amount for unclaimed and ur	120.00	01-SEP-2023
HEET	JAGDISHBHAI	GOR	JAGDISH	BHAGVANJI	GOR	4 PANCHSHIL SOCIETY SANSKAR NA	INDIA	GUJARAT	BHUJ	370001		IN302927-IN302927-10	Amount for unclaimed and ur	185.40	01-SEP-2023
DATESH	R	VED	NA			34 MARUTI PLOT SANSKAR NAGAR K	INDIA	GUJARAT	BHUJ	370001		IN300214-IN300214-11	Amount for unclaimed and ur	20.40	01-SEP-2023
ALPESH	JAVAHRLAL	SACHADE	NA			UPASNA - 1 MAHAVIR NAGAR COLLE	INDIA	GUJARAT	BHUJ	370001		C12013300-12013300-(	Amount for unclaimed and ur	90.00	01-SEP-2023
VYAS	VIJAYLAXMI	SURESH	MADHAVPRASAD	SHARMA		CCX 111 NEAR METRI SCHOOL ADIP	INDIA	GUJARAT	BHUJ	370205		IN300513-IN300513-17	Amount for unclaimed and ur	60.00	01-SEP-2023
HITESH	PANDYA		DHANVANTRAY	PANDYA		S D B 75 WARD 2A ADIPUR KUTCH	INDIA	GUJARAT	BHUJ	370205		IN301039-IN301039-24	Amount for unclaimed and ur	18.00	01-SEP-2023
NARESHCHANDRA			RATILAL	PARIKH		2278/6 MANEKCHOWK AHMEDANA	INDIA	GUJARAT	AHMEDABAD	380001		IN300652-IN300652-10	Amount for unclaimed and ur	1200.00	01-SEP-2023
SEJALBEN	RITESHBHAI	SHAH	NA			E/2, VAIBHAV APPT, PART-1, OPP: -	INDIA	GUJARAT	AHMEDABAD	380004		C12010900-12010900-(	Amount for unclaimed and ur	46.80	01-SEP-2023
JYTOSNABEN	VINODCHANDRA	SHAH	VINOD	CHANDR	SHAH	B/S DRAJASTHAN FLAT KABIR CHOW	INDIA	GUJARAT	AHMEDABAD	380005	P0004429		Amount for unclaimed and ur	600.00	01-SEP-2023
SARLA	M	TRIVEDI	MANHARLAL	TRIVEDI		G-5 BIJAL APARTMENTS PANCHWAT	INDIA	GUJARAT	AHMEDABAD	380006	P0028853		Amount for unclaimed and ur	600.00	01-SEP-2023
DEVENDRA	S	SHASTRI	SUKHARAM			B/1, KRITIKA APARTMENT NEAR C N	INDIA	GUJARAT	AHMEDABAD	380006	P0030415		Amount for unclaimed and ur	600.00	01-SEP-2023
DEVENDRA	S	SHASTRI	SUKHARAM			B/1, KRITIKA APTS NEAR C N AHMED	INDIA	GUJARAT	AHMEDABAD	380006	P0030623		Amount for unclaimed and ur	600.00	01-SEP-2023
SONALBEN	SUNILBHAI	RAVAL	SUNILBHAI	RAVAL		D/301, SWAMINARAYAN AVENUE 1	INDIA	GUJARAT	AHMEDABAD	380013		IN303052-IN303052-10	Amount for unclaimed and ur	30.00	01-SEP-2023
KAIVALYA	SURENDRAKUMA	SHAH	NA			C- 403, GHANSHYAM PARK B/H SAP	INDIA	GUJARAT	AHMEDABAD	380013		C12028900-12028900-(	Amount for unclaimed and ur	30.00	01-SEP-2023
HETAL	DHAVAL	SHAH	DHAVAL	P	SHAH	C/9, CHANDRAGUPT APPARTMENT	INDIA	GUJARAT	AHMEDABAD	380015		IN303052-IN303052-10	Amount for unclaimed and ur	30.00	01-SEP-2023
SATHYA	MURTHY	MEDURE	NAGABHUSHANAM	MEDURE		C/24 VISHAL RESIDENCY NR ANAND	INDIA	GUJARAT	AHMEDABAD	380015		IN300214-IN300214-12	Amount for unclaimed and ur	3.00	01-SEP-2023
JITENDRABHAI	D	DHANANI	NA			BAJRANG NAGAR MOCHI GORS PLO	INDIA	GUJARAT	AHMEDABAD	380050		C13019900-13019900-(	Amount for unclaimed and ur	15.00	01-SEP-2023
MOHAMMAD	SHOEB	MOHAMMADUSN	NA			29, KETKI SOCIETY, NR SONAL CINEN	INDIA	GUJARAT	AHMEDABAD	380055		C12054300-12054300-(	Amount for unclaimed and ur	120.00	01-SEP-2023
SUNIL	BALKRISHNA	SHARMA	NA			8 UPVAN VILLA GALA GIMKHANA RO	INDIA	GUJARAT	AHMEDABAD	380058		C12026800-12026800-(	Amount for unclaimed and ur	1.20	01-SEP-2023
KESHAVLAL	MADHAVLAL	PATEL	MADHAVLAL	PATEL		15-16 MANMANDIR SOCIETY NEAR	INDIA	GUJARAT	AHMEDABAD	380061		IN302332-IN302332-10	Amount for unclaimed and ur	12.00	01-SEP-2023
DAHYABHAI	JOITARAM	BAROT	JOTTARAM	HEMRAGDAS		BAROT VASH A S P DETROJ T VIRAM	INDIA	GUJARAT	GANDHI NAGAR	382120	P0005071		Amount for unclaimed and ur	600.00	01-SEP-2023
NIKUNJ	BABUBHAI	PATEL	NA			181 MADHAV PARK - 4, PRANAMINA	INDIA	GUJARAT	GANDHI NAGAR	382418		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-SEP-2023
JIGAR	G	BAROT	NA			6/BHAGYODAY SOC EAST AT KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721		C12044700-12044700-(	Amount for unclaimed and ur	0.60	01-SEP-2023
PATEL	AMIT	AMRITLAL	NA			3/2/28, HANUMANPURA AT AND PO	INDIA	GUJARAT	GANDHI NAGAR	382845		IN300343-IN300343-10	Amount for unclaimed and ur	360.00	01-SEP-2023
SYDA	SAHEB	SHAIKH	KHASHIM	SAHEB		C/O SALMA Z-HUG,HUG VILLA BESID	INDIA	GUJARAT	HIMATNAGAR	383001	P0027665		Amount for unclaimed and ur	300.00	01-SEP-2023
SALIMA	Z	HUQ	NA			C/O HUQ VILLA BESIDES HASAN SAY	INDIA	GUJARAT	HIMATNAGAR	383001	P0040289		Amount for unclaimed and ur	300.00	01-SEP-2023
PATEL	BHARATKUMAR	HIRABHAI	PATEL	HIRABHAI	DAHYABHAI	D/19, S. K. BANK SOCIETY, GAYATR	INDIA	GUJARAT	HIMATNAGAR	383001		IN300343-IN300343-10	Amount for unclaimed and ur	180.00	01-SEP-2023
SHANTILAL	N	PATEL	NAROTAMDAS	ZAVERBHAI	PATEL	43, GOLDAN PARK SOCIETY NR. PAL	INDIA	GUJARAT	HIMATNAGAR	383001		IN302201-IN302201-11	Amount for unclaimed and ur	147.00	01-SEP-2023
GANDALAL	CHHOTALAL	SHAH	CHHOTALAL	SHAH		42, KRISHNAKUNJ SOCIETY TALOD D	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10	Amount for unclaimed and ur	15.00	01-SEP-2023
AMARATBHAI	RANCHODBHAI	SAGAR	NA			SAGAR VAS TA VADALI VADALI GUJ	INDIA	GUJARAT	HIMATNAGAR	383235		C12028700-12028700-(	Amount for unclaimed and ur	147.00	01-SEP-2023
ASHAVINKUMAR	PREMAJIBHAI	SONI	NA			96/ RAMPARK SOCIETY MODASA G	INDIA	GUJARAT	HIMATNAGAR	383315		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-SEP-2023
PATEL	JIGNESHKUMAR	GANESHBHAI	GANESHBHAI	N	PATEL	AT-40/CH KOJAN TALUKA BAYAD D	INDIA	GUJARAT	HIMATNAGAR	383325		IN302332-IN302332-10	Amount for unclaimed and ur	30.00	01-SEP-2023
CHAUDHARI	KANJIBHAI	I	ISHVARLAL	KESHAVLAL	CHAUDHARI	18-URJA NAGAR SOCIETY, VISNAGAR	INDIA	GUJARAT	MEHSANA	384001		IN302201-IN302201-10	Amount for unclaimed and ur	131.40	01-SEP-2023
ARIFMOHMMAD	SAFIMOHMMAD	MEMON	SAFIMOHMMAD	ABUBAKAR	MEMON	HUSENI PARK SOCIETY VISNAGAR RO	INDIA	GUJARAT	MEHSANA	384001		IN300239-IN300239-12	Amount for unclaimed and ur	45.00	01-SEP-2023
VASANTKUMAR	R	OZA	RANCHHODDAS	S	OZA	GORIVAS KUMBHARVAS MEHSANA	INDIA	GUJARAT	MEHSANA	384001		IN300513-IN300513-13	Amount for unclaimed and ur	30.00	01-SEP-2023
SHAH	BHARATKUMAR	BHUJANGILAL	BHUJANGILAL	B	PARMAR	23 VAIKUNTH NAGAR SOCIETY NR T	INDIA	GUJARAT	MEHSANA	384001		IN301276-IN301276-30	Amount for unclaimed and ur	30.00	01-SEP-2023
PRITI	NAVINCHANDRA	SHAH	NAVINCHANDRA	VIRCHANDBHAI	SHAH	9- KAMBOI NAGAR SOCIETY PRASH	INDIA	GUJARAT	MEHSANA	384002		IN302461-IN302461-10	Amount for unclaimed and ur	240.00	01-SEP-2023
DIPAKKUMAR	PRABHUDAS	SONI	NA			G - 12, ARAMBH FLAT T B ROAD ME	INDIA	GUJARAT	MEHSANA	384002		C12028700-12028700-(	Amount for unclaimed and ur	30.00	01-SEP-2023
PATEL	PARULBEN	ALPESHBHAI	ALPESHBHAI	PATEL		SUTHAR SHERI, VAJIFIYA NO - 1 AT -	INDIA	GUJARAT	MEHSANA	384170		IN301233-IN301233-10	Amount for unclaimed and ur	12.00	01-SEP-2023
PATEL	ARATIBEN	BABULAL	PATEL	BABULAL	N	9-A,NEW RADHE BANGLOWS RAJKA	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-11	Amount for unclaimed and ur	30.00	01-SEP-2023
THAKOR	MANOJSINH	KESHARSINH	THAKOR	KESHARSINH	GOKAJI	GIRDHARI ROAD RAMJI MANDIR PA	INDIA	GUJARAT	MEHSANA	384265		IN300214-IN300214-11	Amount for unclaimed and ur	6.00	01-SEP-2023
RAVIKUMAR	BHARATBHAI	PATEL	NA			24 GOVINDCHAKLA SOC AT VISNAGA	INDIA	GUJARAT	MEHSANA	384315		IN300513-IN300513-11	Amount for unclaimed and ur	169.80	01-SEP-2023
JOSHI	MILAP	RAJESHKUMAR	JOSHI	RAJESHKUMAR	RAMANIKLAL	B 35 TIRUPATI TOWNSHIP MEHSANA	INDIA	GUJARAT	MEHSANA	384315		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	01-SEP-2023
SHANKARRAO	HEMRAJ	BACHANI	HEMRAJ	BACHANI		GATHAMAN GATE NEAR PETROL PU	INDIA	GUJARAT	PALANPUR	385001		IN300394-IN300394-10	Amount for unclaimed and ur	12.00	01-SEP-2023
PATEL	CHETANKUMAR	RANCHHODDAS	NA			PATEL VAS GANESH PURA TA PALAN	INDIA	GUJARAT	PALANPUR	385001		C12045800-12045800-(	Amount for unclaimed and ur	360.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
GIRISHKUMAR	V	TRIVEDI	NA			SHIVAJI PARK DHANERA GUJARAT	INDIA	GUJARAT	PALANPUR	385310		C12028900-12028900-(	Amount for unclaimed and ur	30.00	01-SEP-2023
PATEL	PRAVINKUMAR	GHEMARBHAI	NA			AT/PO GOLA DIST B K PALANPUR G	INDIA	GUJARAT	PALANPUR	385410		C12033200-12033200-(	Amount for unclaimed and ur	150.00	01-SEP-2023
BHARATSINH	GANGASINH	RATHOD	NA			SARDAR KRUSHI NAGAR, QRT NO- F	INDIA	GUJARAT	PALANPUR	385506		C12047800-12047800-(	Amount for unclaimed and ur	0.60	01-SEP-2023
HIRALAL	HALCHANDBHAI	SHAH	NA			4,JAMBUDEEP SOC DEESA GUJARA	INDIA	GUJARAT	PALANPUR	385535		C12022000-12022000-(	Amount for unclaimed and ur	300.00	01-SEP-2023
CHANDRAKANT	M	SONI	NA			7/2 THARAD BANAS KATHA AHMED	INDIA	GUJARAT	PALANPUR	385565		C12044700-12044700-(	Amount for unclaimed and ur	5.40	01-SEP-2023
RASHIKABEN	RAMESHCHANDR	PATWA	RAMESHCHANDRA	RANCHODDAS	PATWA	RAGHUNATHJI NI POLE, AHMEDABA	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and ur	189.00	01-SEP-2023
MITTAL	SNEHAL	SHAH	SNEHAL	HIMMATLAL	SHAH	15,SHANTINAGAR SOCIETY, NANA K	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and ur	120.00	01-SEP-2023
PALLAVIBEN	SAMIRBHAI	PATHAK	NA			7 GEET GOVIND APPARTMENT MAN	INDIA	GUJARAT	NADIAD	387130		C12013200-12013200-(	Amount for unclaimed and ur	30.00	01-SEP-2023
KUSUMBEN	VHORA		IKBALBHAI	VHORA		B/7,VHORA SOCIETY,BALASINOR RO	INDIA	GUJARAT	KHEDA	387630		IN300636-IN300636-20	Amount for unclaimed and ur	60.00	01-SEP-2023
RITABEN	VYAS		KISHORKUMAR	VYAS		18 GANESH SOCIETY B/H PANCHAL	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	60.00	01-SEP-2023
PRAKASHBHAI	HARMANBHAI	PATEL	HARMANBHAI	SANABHAI	PATEL	' DARSHAN '' YOGI PARK SOCIETY OF	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SINGH	INDU	DEOKUMAR	DEOKUMAR	SINGH		1 GOKUL SOCIETY BORSAD ROAD A	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-11	Amount for unclaimed and ur	0.60	01-SEP-2023
SUDARSHAN	NAIDU	NT	THIMMA	NAIDU	NG	ROOM NO H 21 IRMA HOSTEL ANA	INDIA	GUJARAT	ANAND	388001		IN301774-IN301774-11	Amount for unclaimed and ur	21.00	01-SEP-2023
LEELABEN	BHASKERBHAI	JOSHI	NA			ALKAPURI TENAMENTS NO-32 B/H V	INDIA	GUJARAT	ANAND	388001		C12033200-12033200-(	Amount for unclaimed and ur	60.00	01-SEP-2023
JAYESH	THAKORLAL	SHAH	THAKORLAL	SOMABHAI	SHAH	11 BHALEJ ROAD PUSHPKUNJ SOCIE	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and ur	15.00	01-SEP-2023
AMISHA	B	PATEL	BIREN	P	PATEL	DARSHAN 48 YOGI PARK ANAND	INDIA	GUJARAT	ANAND	388001		IN301330-IN301330-19	Amount for unclaimed and ur	30.00	01-SEP-2023
ARVINDBHAI	RAOJIBHAI	PATEL	NA			266 KHARI ROAD JALUNDH GUJARA	INDIA	GUJARAT	ANAND	388150		C12026800-12026800-(	Amount for unclaimed and ur	300.00	01-SEP-2023
GHANSHYAMBHA	UMEDBHAI	PATEL	UMEDBHAI	UTTAMBHAI	PATEL	SUTHAR STREET AT AND PO KASOR	INDIA	GUJARAT	ANAND	388205		IN300513-IN300513-12	Amount for unclaimed and ur	13.20	01-SEP-2023
SAFIBHAI	ABDULRAHIMBHA	SHAIKH	ABDULRAHIM	IBRAHIMBHAI	SHAIKH	MOCHIWADA AT/PO. BALASINOR D	INDIA	GUJARAT	ANAND	388255		IN301991-IN301991-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SHEKH	USMANGANI	MAHMADBHAI	NA			RAJPURI DARWAJA NEAR MASJID AT	INDIA	GUJARAT	ANAND	388255		IN301991-IN301991-10	Amount for unclaimed and ur	60.00	01-SEP-2023
YUSUFBHAI	ABDULGANI	SHEKH	NA			1- 290, DUDHAVALUA FALIYA A TA.	INDIA	GUJARAT	ANAND	388255		IN301991-IN301991-10	Amount for unclaimed and ur	3.00	01-SEP-2023
SHAIKH	MUNAFBHAI	ABDULBHAI	NA			199, OPP. SHAIKH FALIYU AT. N PO.	INDIA	GUJARAT	ANAND	388255		IN301991-IN301991-10	Amount for unclaimed and ur	31.20	01-SEP-2023
NARESH	KUMAR	KOJARAJSHAH	NA			VRAJ BHUMI SOCIETY AT- MAHELAV	INDIA	GUJARAT	ANAND	388440		C12033200-12033200-(	Amount for unclaimed and ur	15.00	01-SEP-2023
MANISH	KANUBHAI	PATEL	NA			44/1 KARM PARTH APPARMENT OP	INDIA	GUJARAT	ANAND	388450		C12010900-12010900-(	Amount for unclaimed and ur	36.00	01-SEP-2023
AMARSINH	JIVANSINH	VAGHELA	NA			C/o.RANGE FOREST OFFICE, OLD CIV	INDIA	GUJARAT	ANAND	388540		C12026800-12026800-(	Amount for unclaimed and ur	60.00	01-SEP-2023
MOHAMEDNISAR	ABDULMAJID	MANSURI	ABDULMAJID	NANAJAMAL	MANSURI	5- 314, RAVLIA WAD MAKANKUVA V	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and ur	30.00	01-SEP-2023
RONAK	NARESHCHANDRA	SHAH	NARESHCHANDRA	SHAH		INBAZAR HIGHWAY ROAD AT. PIPLO	INDIA	GUJARAT	GODHRA	389130		IN301991-IN301991-10	Amount for unclaimed and ur	60.00	01-SEP-2023
NARESHCHANDRA	KANAIYALAL	SHAH	KANAIYALAL	SHAH		INBAZAR HIGHWAY ROAD PIPLOD D	INDIA	GUJARAT	GODHRA	389130		IN301991-IN301991-10	Amount for unclaimed and ur	88.80	01-SEP-2023
SAHNEAZBEGAM	ABDULKADAR	KAZI	ABDUL	SALAM	KAZI	GUJARAT HOUSING BORD Q NO 27 (	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-14	Amount for unclaimed and ur	72.00	01-SEP-2023
SANJAYKUMAR	GOVINDLAL	DOSHI	GOVINDLAL	NATHALAL	DOSHI	MATHUR DESAI STREET DESAIWAD	INDIA	GUJARAT	GODHRA	389152		IN300513-IN300513-14	Amount for unclaimed and ur	30.00	01-SEP-2023
MEGHWANI	DILIPKUMAR	SUMARMAL	MEGHWANI	SUMARMAL	VELOMAL	VAIDHNATH ROAD SHEHERA	INDIA	GUJARAT	GODHRA	389210		IN300394-IN300394-14	Amount for unclaimed and ur	600.00	01-SEP-2023
RAMESHCHANDR	GIRDHARLAL	BHAVSAR	NA			BRAHAMANWADA,SANTRAMPUR D	INDIA	GUJARAT	GODHRA	389260		C12010900-12010900-(	Amount for unclaimed and ur	1.80	01-SEP-2023
NAVINCHANDRA	MANILAL	SHAH	MANILAL			CHAMPSADAN KOTHIPOLE RAO PUR	INDIA	GUJARAT	VADODARA	390001	P0005342		Amount for unclaimed and ur	600.00	01-SEP-2023
NITESH	G	PATEL	NA			KOTHI FALIA JUNI KACHHIA WAD RA	INDIA	GUJARAT	VADODARA	390001		C13041400-13041400-(	Amount for unclaimed and ur	19.20	01-SEP-2023
PAREKH	RAVINDRA	NARSINHBHAI	NAI	NARSINHBHAI	CHHAGANBHAI	1ST YOGESHWAR KRUPA SOC. KADA	INDIA	GUJARAT	VADODARA	390002		IN301330-IN301330-17	Amount for unclaimed and ur	30.00	01-SEP-2023
MANJULABEN	PATEL		NAVINBHAI	PATEL		17 ANAND NAGAR SOCIETY NEAR NE	INDIA	GUJARAT	VADODARA	390005	P0005407		Amount for unclaimed and ur	36.00	01-SEP-2023
AMIN	ASHISH	NATUBHAI	NA			D-46, KABIR COMPLEX SOCIETY, OPP	INDIA	GUJARAT	VADODARA	390009		C13016700-13016700-(	Amount for unclaimed and ur	120.00	01-SEP-2023
BHAGVANBHAI	VIRJIBHAI	PATEL	NA			4-A,ANIKET SOC ALWA NAKA GIDC F	INDIA	GUJARAT	VADODARA	390011		C13016700-13016700-(	Amount for unclaimed and ur	30.00	01-SEP-2023
MANULAL	M	THAKKAR	MULJIDAS	THAKKAR		A 44 KOTYARK NAGAR SOCIETY OPP	INDIA	GUJARAT	VADODARA	390017	P0005459		Amount for unclaimed and ur	600.00	01-SEP-2023
VANITABEN	M	THAKKAR	MANULAL	THAKKAR		A 44 KOTYARK NAGAR SOCIETY OPP	INDIA	GUJARAT	VADODARA	390017	P0005461		Amount for unclaimed and ur	600.00	01-SEP-2023
PRAVIN	KUMAR	PATEL	KANTILAL			B-31 BHAVANA PARK BEHIND ANIL F	INDIA	GUJARAT	VADODARA	390018	P0005410		Amount for unclaimed and ur	600.00	01-SEP-2023
VINODKUMAR	KEWALRAM	JAGWANI	KEWALRAM	JAGWANI		8 / A, AKHANDANANDA SOCIETY NO	INDIA	GUJARAT	VADODARA	390019		IN301991-IN301991-10	Amount for unclaimed and ur	30.00	01-SEP-2023
MADHUSUDAN	N	RAWAL	NARMADASHANKER	RAWAL		53 SANGITA APPT NR AKOTA STADIU	INDIA	GUJARAT	VADODARA	390020		IN300214-IN300214-11	Amount for unclaimed and ur	7.80	01-SEP-2023
MONALI	DHARMESH	PATWA	NA			4 PANCHSHEEL SOCIETY NR SHRADD	INDIA	GUJARAT	VADODARA	390020		C12013200-12013200-(	Amount for unclaimed and ur	30.00	01-SEP-2023
NARENDRA	JIVANLAL	SHAH	NA			17, MIT NAGAR NR. GEB SUB STATIC	INDIA	GUJARAT	VADODARA	390021		C12013200-12013200-(	Amount for unclaimed and ur	30.00	01-SEP-2023
DHARMESH	KUMAR	PATEL	HARESHBHAI	PATEL		H/5-108 AASTHA AVENUE NEW IPCL	INDIA	GUJARAT	VADODARA	390023	P0004853		Amount for unclaimed and ur	600.00	01-SEP-2023
PUNJABHAI	HARJIBHAI	PATEL	NA			A/11 VITHAL PARK SOC.NEAR BRHM	INDIA	GUJARAT	VADODARA	391110		C12011300-12011300-(	Amount for unclaimed and ur	6.00	01-SEP-2023
KALUBHAI	HAJINURBHAI	MAHENDVI	HAJINURBHAI			SAK MARKET NAVA BAZAR AT. KAR	INDIA	GUJARAT	VADODARA	391240		IN301991-IN301991-10	Amount for unclaimed and ur	82.80	01-SEP-2023
JAYESH	N	MEHTA	NARMADASHANKAR			NARAYAN ESTATE BLOCK NO. 36-A	INDIA	GUJARAT	BHARUCH	392001		IN301991-IN301991-10	Amount for unclaimed and ur	120.00	01-SEP-2023
ANJANABEN	RAMESHCHANDR	KHATRI	NA			A 329 KABIRPURA KHATRIWADA NR	INDIA	GUJARAT	BHARUCH	392001		IN301774-IN301774-11	Amount for unclaimed and ur	30.00	01-SEP-2023
HARJI	VALJI	BALEJA	NA			C 103 V D TOWNSHIP DAHEJ BY PAS	INDIA	GUJARAT	BHARUCH	392001		C12010900-12010900-(	Amount for unclaimed and ur	54.00	01-SEP-2023
ZOHRABEN	IQBAL	PATEL	NA			MU. DO.- TALUKA. - VAGRA, DIST. B	INDIA	GUJARAT	BHARUCH	392140		C12011300-12011300-(	Amount for unclaimed and ur	45.00	01-SEP-2023
ISHVARBHAI	DALPATBHAI	PRAJAPATI	NA			OPP. RAVI TYRES M. V. ROAD RAJPI	INDIA	GUJARAT	ANKLESHWAR	393145		C13016700-13016700-(	Amount for unclaimed and ur	163.80	01-SEP-2023
MOHD	IQBAL	IDHUDHAT	NA			NAVAPARA STREET HATHURAN SUR	INDIA	GUJARAT	SURAT	394120		C12033200-12033200-(	Amount for unclaimed and ur	12.00	01-SEP-2023
ARUNBHAI	DAHYABHAI	PATEL	NA			AT AND PO MOTA, TAL- BARDOLI, SU	INDIA	GUJARAT	SURAT	394345		C12044700-12044700-(	Amount for unclaimed and ur	1.20	01-SEP-2023
MOHAMMEDABID	MIAMOHAMMED	DELHIWALA	NA			2/2568 Molvi Street Sagrampura Su	INDIA	GUJARAT	SURAT	395002		C12029900-12029900-(	Amount for unclaimed and ur	740.40	01-SEP-2023
BHARATKUMAR	RAMANLAL	SHAH	NA			NEW GIDC KATARGAM SURAT SUR	INDIA	GUJARAT	SURAT	395004		C12034400-12034400-(	Amount for unclaimed and ur	9.00	01-SEP-2023
MAHENDRASINGH	C	GAHARWAR	NA			SAHARAINDIA DHANVANTRI COMPL	INDIA	GUJARAT	SURAT	395005		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-SEP-2023
SANDEEP	SHANKAR	NATHANI	SHANKAR	PRASAD	NATHANI	502 MURLIDHAR SWEET HOUSE APT	INDIA	GUJARAT	SURAT	395007		IN300476-IN300476-40	Amount for unclaimed and ur	1020.00	01-SEP-2023
DAMYANTI	RAJESHWAR	PRASAD	NA			B - 2 FLAT NO - 12, VISHAL NAGAR,	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-10	Amount for unclaimed and ur	1500.00	01-SEP-2023
JAYABEN	DAHYABHAI	PATEL	NA			77, NARMAD NAGAR SOC., ATHWAL	INDIA	GUJARAT	SURAT	395009		C12011300-12011300-(	Amount for unclaimed and ur	120.00	01-SEP-2023
MANHARLAL	MOTILAL	BHAVSAR	MOTILAL			7, GOLDEN CITY - 1, DUMBHAL, SUR	INDIA	GUJARAT	SURAT	395010		IN300425-IN300425-10	Amount for unclaimed and ur	0.60	01-SEP-2023
HASMUKHBHAI	HARGOVANDAS	RANA	NA			201, NIL DARSHAN APARTMENT, LU	INDIA	GUJARAT	VALSAD	396001		C12012900-12012900-(	Amount for unclaimed and ur	9.00	01-SEP-2023
BHARTIBEN	HARESH	SHROFF	NANUBHAI	GOKALDAS	SHETH	804 DATTADHAM RAMJI TEKRA VAL	INDIA	GUJARAT	VALSAD	396001		IN300239-IN300239-14	Amount for unclaimed and ur	30.00	01-SEP-2023
USHA	DINESH	PARIHAR	NA			PLOT NO. 171, G.I.D.C. COLONY, G.I.	INDIA	GUJARAT	VALSAD	396171		C12013200-12013200-(	Amount for unclaimed and ur	60.00	01-SEP-2023
SANJEEV	JAGDISHBHAI	BHATIA	NA			C-604 PRAMUKH RESIDENCY VAPI D	INDIA	GUJARAT	VALSAD	396191		C12013200-12013200-(	Amount for unclaimed and ur	15.00	01-SEP-2023
JIGAR	RAVINDRAKUMAR	SHAH	NA			304 SARTHI APPT NR CUSTOM COLO	INDIA	GUJARAT	VALSAD	396191		IN300214-IN300214-13	Amount for unclaimed and ur	180.00	01-SEP-2023
KISHORBHAI	RAMCHAND	SHAHHUF	NA			2/S, ANISHA SALES CORPORATION S	INDIA	GUJARAT	VALSAD	396195		C12028900-12028900-(	Amount for unclaimed and ur	6.00	01-SEP-2023
DATTA	A	SURYAVANSHI	NA			7284 ALKEM LABS 167,AMALIA DAB	INDIA	GUJARAT	VALSAD	396210		C12033200-12033200-(	Amount for unclaimed and ur	12.60	01-SEP-2023
CHANDRAKANT	PANDEY		NA			VASANT VIHAR A GURUDEV COMPL	INDIA	GUJARAT	VALSAD	396230		C12036000-12036000-(	Amount for unclaimed and ur	120.00	01-SEP-2023
SHANTILAL	KHANDUBHAI	NAIK	NA			KAYA TALAV, VACHLU FALIYU, AMAL	INDIA	GUJARAT	BILMORA	396310		C12044000-12044000-(	Amount for unclaimed and ur	48.00	01-SEP-2023
ARVINDBHAI	L	THAKKAR	LALLUBHAI	J	THAKKAR	SHANTINIKETAN SOCIETY, MAHADE	INDIA	GUJARAT	BILMORA	396321		IN302269-IN302269-11	Amount for unclaimed and ur	1.20	01-SEP-2023
MOHANBHAI	MEGHJIBHAI	PATEL	NA			SHREE SOMNATH SOW MILL, GAND	INDIA	GUJARAT	BILMORA	396380		C12044000-12044000-(	Amount for unclaimed and ur	15.00	01-SEP-2023
NARENDRAKUMA	NARANBHAI	MAKWANA	NARANBHAI	MULJIBHAI	MAKWANA	B-19, VISHAL NAGAR SOCIETY, AT A	INDIA	GUJARAT	NAVASARI	396445		IN300974-IN300974-11	Amount for unclaimed and ur	45.00	01-SEP-2023
BHUPESHKUMAR	HARIBHAI	TANK	NA			TIRUPATI NAGAR, AGRICULTURE RO	INDIA	GUJARAT	NAVASARI	396445		C12044000-12044000-(	Amount for unclaimed and ur	15.00	01-SEP-2023
URMILA	HASMUKHBHAI	GANDHI	HASMUKHBHAI	C	GANDHI	KINARA 712/1 APPARTMENT NO 1 N	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-17	Amount for unclaimed and ur	60.00	01-SEP-2023
RAJ	KUMAR		NA			39 WING AF C O 56 APO JAMMU AN	INDIA	MAHARASHTRA	MUMBAI	400000		C13041400-13041400-(	Amount for unclaimed and ur	180.00	01-SEP-2023
MANSI	PRAVIN	KHAKHAR	PRAVIN			190, JASWANT BLDG IST FLOOR WA	INDIA	MAHARASHTRA	MUMBAI	400004	P0039960		Amount for unclaimed and ur	300.00	01-SEP-2023
DURGA	PRASAD	GOLLAPALLI	NA			QTR NO. R-34/6C NEW NAVY NAGAR	INDIA	MAHARASHTRA	MUMBAI	400005		C12010700-12010700-(	Amount for unclaimed and ur	9.00	01-SEP-2023
SAMRESH	NAYAK		NATENLAL			D/24, HYDERABAD ESTATE, NEPEAN	INDIA	MAHARASHTRA	MUMBAI	400006	P0025876		Amount for unclaimed and ur	600.00	01-SEP-2023
THREETY	PHIROZE	DASTUR	PHIROZE	JAHANGIR	DASTUR	M/S THREETY ENTERPRISE 16-B SUN	INDIA	MAHARASHTRA	MUMBAI	400007	P0005917		Amount for unclaimed and ur	600.00	01-SEP-2023
MAVJI	VASTA	CHAUDHARY	VASTA	KARA	CHAUDHARY	C/O.KAILASH STATIONERY MART 9-A	INDIA	MAHARASHTRA	MUMBAI	400009	P0005955		Amount for unclaimed and ur	1200.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MANTRA	MAGIC	ENTERPRISESPVTL	NA			30 LAKSHMI KRIPA L T CLY VINCENT	INDIA	MAHARASHTRA	MUMBAI	400014	P0028373		Amount for unclaimed and ur	156.00	01-SEP-2023
ROHIT	GADA		BHAGWANJI	GADA		6, SEEMA APARTMENTS 34/B MORI	INDIA	MAHARASHTRA	MUMBAI	400016	P0026119		Amount for unclaimed and ur	1200.00	01-SEP-2023
GUL	CHELARAM	SUGHAND	CHELARAM	SUGHAND		42, MERRYLAND DR.R.G.THADANI M	INDIA	MAHARASHTRA	MUMBAI	400018	P0012793		Amount for unclaimed and ur	600.00	01-SEP-2023
MEGHRAJ	ENTERPRISES	LTD	NA			3RD FLOOR KHANNA CONSTRUCTIO	INDIA	MAHARASHTRA	MUMBAI	400018	P0027866		Amount for unclaimed and ur	600.00	01-SEP-2023
MORGAN	STANLEY	ASSETMGMTINC	NA			C/O. STOCK HOLDING CORPORATIO	INDIA	MAHARASHTRA	MUMBAI	400021	P0023604		Amount for unclaimed and ur	600.00	01-SEP-2023
KOTAK	SECURITIES		NA			BAKHTAWAR, IST FLOOR 229, NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	P0035913		Amount for unclaimed and ur	600.00	01-SEP-2023
SHILPA	KETAN	VYAS	NA			11/15, SHIVAJI NAGAR SHIVSHASHI	INDIA	MAHARASHTRA	MUMBAI	400025		IN301127-IN301127-15	Amount for unclaimed and ur	324.00	01-SEP-2023
KEKI	LAWYER		NA			74/ MEHAR APARTMENTS ANSTEY R	INDIA	MAHARASHTRA	MUMBAI	400026		IN300548-IN300548-10	Amount for unclaimed and ur	280.80	01-SEP-2023
RIAZ	LAWYER		NA			74/A MEHAR APARTMENTS ANSTEY	INDIA	MAHARASHTRA	MUMBAI	400026		IN300597-IN300597-10	Amount for unclaimed and ur	48.00	01-SEP-2023
DURGAPRASAD	KUTTY	KOTIAN	LATE	KUTTY	KOTIAN	52/3, AHMED MANISION OPP KIRTI	INDIA	MAHARASHTRA	MUMBAI	400028	P0025972		Amount for unclaimed and ur	300.00	01-SEP-2023
ROHIT	TOPRANI		MADHUBHAI	TOPRANI		13, KAILASH KUTIR, 199, WADALA, E	INDIA	MAHARASHTRA	MUMBAI	400031	P0024119		Amount for unclaimed and ur	600.00	01-SEP-2023
SHABNAM	GURUDAYAL		GURU	DAYAL	D	ZEN PALACE 16 DARAP SHAH MARG	INDIA	MAHARASHTRA	MUMBAI	400036	P0006193		Amount for unclaimed and ur	600.00	01-SEP-2023
NAZIMA	J	IDRIS	BASHIR	MOHAMMAD	PATEL	CRECSENT 303 3RD FLOOR 9TH ROA	INDIA	MAHARASHTRA	MUMBAI	400050		IN300513-IN300513-19	Amount for unclaimed and ur	3.00	01-SEP-2023
SBI	CAPITAL	MARKETSLTD	NA			STANDARD CHARTERED BANK 3RD F	INDIA	MAHARASHTRA	MUMBAI	400051	P0027818		Amount for unclaimed and ur	600.00	01-SEP-2023
J	SUDHAKAR		J	N	REDDY	C5-17-2/1 SECTOR 4 PANCHAVATI B	INDIA	MAHARASHTRA	MUMBAI	400055	P0028497		Amount for unclaimed and ur	456.00	01-SEP-2023
JAYRAJ	SHASHIKANT	SHAH	NA			C/7,KRUPA PRASAD CHS LTD,DAWO	INDIA	MAHARASHTRA	MUMBAI	400058	P0040046		Amount for unclaimed and ur	30.00	01-SEP-2023
MADHURI	PRABHUDAS	MEHTA	PRABHUDAS	NANDLAL	MEHTA	64 A BHAGYA APARTMENTS BHARD	INDIA	MAHARASHTRA	MUMBAI	400058		IN300126-IN300126-10	Amount for unclaimed and ur	120.00	01-SEP-2023
RAJESH	SHANTARAM	SAWANT	SHANTARAM	MAHADEV	SAWANT	2/28 GAWALI CHAWL MAJASWADI S	INDIA	MAHARASHTRA	MUMBAI	400060		IN301330-IN301330-18	Amount for unclaimed and ur	30.00	01-SEP-2023
SMITA	UPADHAYAY		S	K	UPADHAYAY	B2/303 ONGC FLATS GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI	400063	P0033946		Amount for unclaimed and ur	600.00	01-SEP-2023
KALAVATHI	R	WADIA	RAJENDRA	KUMAR	MWADIA	C/73 SHIVKIRTI SOCIETY CHINCHOLI	INDIA	MAHARASHTRA	MUMBAI	400064	P0006397		Amount for unclaimed and ur	300.00	01-SEP-2023
VAARUN	MUNJAAL		GIRISH	MUNJAL		D 704 DHEERAJ JAMUNA CHINCHOL	INDIA	MAHARASHTRA	MUMBAI	400064		IN300513-IN300513-15	Amount for unclaimed and ur	90.00	01-SEP-2023
RAMKRISHNA	SINGH		DIGVIJAY	SINGH		44 BSES QTRS S V ROAD MALAD WE	INDIA	MAHARASHTRA	MUMBAI	400064		IN301549-IN301549-15	Amount for unclaimed and ur	600.00	01-SEP-2023
JYOTI	CHARY	KAVIDI	K	S	ACHARY	501, 'PRATIK', ASHA NAGAR WEST E	INDIA	MAHARASHTRA	MUMBAI	400066	P0012795		Amount for unclaimed and ur	600.00	01-SEP-2023
RAVINDRA	JAYANTILAL	VORA	NA			203, C-WING, REGLIA CHSL, ASHOK	INDIA	MAHARASHTRA	MUMBAI	400066		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-SEP-2023
HANS	NARAYAN	SIKARIA	GOURDHAN	LAL	SIKARIA	FLAT NO 8 2ND FLOOR BUILDING NO	INDIA	MAHARASHTRA	PUNE	411028		IN301330-IN301330-19	Amount for unclaimed and ur	88.20	01-SEP-2023
INAS	ANTHONY	FERNANDES	ANTHONY	ROBERT	FERNANDES	442/9 PANCHRATI CHS SECTOR 4 CH	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-13	Amount for unclaimed and ur	15.00	01-SEP-2023
ARVIND	BHAICHAND	MEHTA	BHAICHAND	MEGHJI	MEHTA	603, SHEKHAR NAGAR, A COOP HSG	INDIA	MAHARASHTRA	MUMBAI	400068		IN300239-IN300239-11	Amount for unclaimed and ur	1.80	01-SEP-2023
SUJATA	MAYURESH	JOSHI	NA			22 SADHANA TELLI GALLI CROSS LAN	INDIA	MAHARASHTRA	MUMBAI	400069		C12033200-12033200-(	Amount for unclaimed and ur	60.00	01-SEP-2023
T	S	VENKATESH	SRINIVAS			MADHURAM 8TH ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	P0035498		Amount for unclaimed and ur	600.00	01-SEP-2023
DEBARJYO	NANDI		SAPANKUMAR	NANDI		D/1604 RUNWAL CENTRE GOVANDI	INDIA	MAHARASHTRA	MUMBAI	400088		IN301330-IN301330-18	Amount for unclaimed and ur	6.00	01-SEP-2023
JAYABEN	J	PATEKH	NA			C-1-5 SATYAM SHOPPING CENTRE M	INDIA	MAHARASHTRA	MUMBAI	400077	P0015580		Amount for unclaimed and ur	600.00	01-SEP-2023
SHAH	KAMLESH	NAVINCHANDRA	NAVINCHANDRA	KESHAVLAL	SHAH	B 401 B WING JOSHI LANE CTS NO 5	INDIA	MAHARASHTRA	MUMBAI	400077		IN300513-IN300513-10	Amount for unclaimed and ur	120.00	01-SEP-2023
KUMAR	ISHWARDAS	RAJWANI	NA			B/10,FLAT NO-103,1ST FLOOR, VEEN	INDIA	MAHARASHTRA	MUMBAI	400080		C13011903-13011903-(	Amount for unclaimed and ur	75.00	01-SEP-2023
MISS	JYOTHI	CHANDRASEKHAR	P	S	CPILLAI	G-176, MULUND DARSHAN, GURUG	INDIA	MAHARASHTRA	MUMBAI	400082	P0023592		Amount for unclaimed and ur	300.00	01-SEP-2023
RAJKUMAR	R	MANALA	RAMDAS	LINGUIAH	MANALA	30/483 KANNAMWAR NAGAR 1 VIK	INDIA	MAHARASHTRA	MUMBAI	400083		IN302269-IN302269-12	Amount for unclaimed and ur	60.00	01-SEP-2023
NAVIN	V	KAMATH	VITTAPPA	L	KAMATH	FLAT NO8 1ST FLOOR SADHANA DE	INDIA	MAHARASHTRA	MUMBAI	400088	P0012894		Amount for unclaimed and ur	600.00	01-SEP-2023
AARTI	ASHOK	SUTRALE	NA			D 101 ASHOK NAGAR VAZIRA BORIV	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-(	Amount for unclaimed and ur	103.20	01-SEP-2023
RAKESH	JAIN		ABHAY	KUMAR		ECL FINANCE LTD EDELWEISS HOUSE	INDIA	MAHARASHTRA	MUMBAI	400098		IN302201-IN302201-10	Amount for unclaimed and ur	60.00	01-SEP-2023
ANOOP	BHARGAVA		NA			ECL FINANCE LTD EDELWEISS HOUSE	INDIA	MAHARASHTRA	MUMBAI	400098		IN302201-IN302201-11	Amount for unclaimed and ur	18.00	01-SEP-2023
SUHASINI	BHOJANAPALLI		VENKATA	RAMA	KRISHNARAOJAST	ECL FINANCE LTD EDELWEISS HOUSE	INDIA	MAHARASHTRA	MUMBAI	400098		IN302201-IN302201-11	Amount for unclaimed and ur	130.20	01-SEP-2023
VIJAY	KUMAR	PAHWA	RAM	NARAIN	PAHWA	ECL FINANCE LTD EDELWEISS HOUSE	INDIA	MAHARASHTRA	MUMBAI	400098		IN302201-IN302201-11	Amount for unclaimed and ur	30.00	01-SEP-2023
DINESH	MANOHARRAO	AWARE	MANOHARRAO	KASHINATH	AWARE	601, GULMOHAR , GOKUL MAGRI i A	INDIA	MAHARASHTRA	MUMBAI	400101		IN300476-IN300476-10	Amount for unclaimed and ur	2.40	01-SEP-2023
BHAVENAM	SHETH		MANSUKHLAL	SHETH		127 YOGI INDUSTRIAL ESTATE RAM	INDIA	MAHARASHTRA	MUMBAI	400104	P0006759		Amount for unclaimed and ur	600.00	01-SEP-2023
NARAYANA	REDDY	AVERAKOTA	NA			D NO 15-67 NEW COLONY PAKALA	INDIA	MAHARASHTRA	MUMBAI	400110		C12035000-12035000-(	Amount for unclaimed and ur	60.00	01-SEP-2023
PRIYA	IYER		ANANTHANARAYAN	S		D/2 SUNITA BLDG VARSHA SOCIETY	INDIA	MAHARASHTRA	THANE	400602		IN300757-IN300757-10	Amount for unclaimed and ur	60.00	01-SEP-2023
VISHAL	GURUDAYAL		GURU	DAYAL	D	PLOT NO B-16 TOAD NO 2 WAGLE IN	INDIA	MAHARASHTRA	THANE	400604	P0006194		Amount for unclaimed and ur	600.00	01-SEP-2023
RAJESH	KERAPPA	KAMBLE	KERAPPA	DEVAPPA	KAMBLE	D/1 PLOT 17 EKTA CO OP SOCY NEA	INDIA	MAHARASHTRA	THANE	400606		IN300513-IN300513-16	Amount for unclaimed and ur	15.00	01-SEP-2023
RAJNI	NARAIN		MOHIT	NARAIN		C3-16/68, ONGC COLONY SECTOR-1	INDIA	MAHARASHTRA	THANE	400614	P0036656		Amount for unclaimed and ur	600.00	01-SEP-2023
MANGAL	SADASHIV	ARDALKAR	NA			F1/024 OM SAIDHAM CO OP HSG SO	INDIA	MAHARASHTRA	NAVI MUMBAI	400701		C12013200-12013200-(	Amount for unclaimed and ur	75.00	01-SEP-2023
MAURYA	VIRENDRA	VIJAY	MAURYA	RAMSHIROMANI		FLAT C/10 SAPTAPARNI C H S LTD SE	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN301330-IN301330-19	Amount for unclaimed and ur	120.00	01-SEP-2023
SAROJ	MAHESH	BAFNA	MAHESH	BAFNA		C T B ROOM NO - 6 SECTOR - 16 - A	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN302164-IN302164-10	Amount for unclaimed and ur	180.00	01-SEP-2023
KETAN	K	LADE	NA			A 303 MANISH APT SAI RAM NAGAR	INDIA	MAHARASHTRA	THANE	401201		C12036000-12036000-(	Amount for unclaimed and ur	3.00	01-SEP-2023
PRAMOD	PRAKASH	SAVDATTI	NA			GAVDE BLDG AT PO GOREGAON TEH	INDIA	MAHARASHTRA	DADARKOLABA	402103		C12013200-12013200-(	Amount for unclaimed and ur	15.00	01-SEP-2023
JITENDRA	SHANKAR	KADAM	NA			GANESH AALI, AT/POST/TAL - SHRIW	INDIA	MAHARASHTRA	DADARKOLABA	402110		C12011300-12011300-(	Amount for unclaimed and ur	3.00	01-SEP-2023
ARAVIND	GHOSH	KOLLI	SUBBA	RAO	KOLLI	9 SAGARIKA APARTMENTS DONA PA	INDIA	GOA	PANAJI	403004	P0012941		Amount for unclaimed and ur	600.00	01-SEP-2023
AUDHOOT	NARCINVA	PAILOTLIKAR	NARCINVA	VITHAL	PAILOTLIKAR	RAMNATH NIWAS BEHIND ST PETER	INDIA	GOA	PANAJI	403004		IN301549-IN301549-19	Amount for unclaimed and ur	1299.60	01-SEP-2023
PRABHAKAR	BHANDARE		VENKTESH	BHANDARE		C/O BABATILE CORPORATION VOLA	INDIA	GOA	PANAJI	403101	P0015583		Amount for unclaimed and ur	600.00	01-SEP-2023
GIRISHCHANDRA	R	KULKARNI	RAGHAVENDRARAO	KULKARNI		FLAT NO DF 2 1 ST FLOOR DR ALMEI	INDIA	GOA	PANAJI	403401		IN300239-IN300239-12	Amount for unclaimed and ur	22.20	01-SEP-2023
PRABHU	PARRIKER	AMARRAGHUNAT	NA			SHIVSAGAR APARTMENTS (S-2) MAR	INDIA	GOA	PANAJI	403507	P0015786		Amount for unclaimed and ur	600.00	01-SEP-2023
T	S	BHAT	T	T	BHAT	H-21, HOUSING BOARD COLONY GO	INDIA	GOA	MARGAON	403601	P0012809		Amount for unclaimed and ur	600.00	01-SEP-2023
T	PADMAVATHY		T	S	BHAT	H-21, HOUSING BOARD COLONY GO	INDIA	GOA	MARGAON	403601	P0014951		Amount for unclaimed and ur	600.00	01-SEP-2023
SELWYN	GLENN	MENEZES	NA			B-7/8, VENUSTA CLASSIC, BEHIND: C	INDIA	GOA	MARGAON	403601		C12035000-12035000-(	Amount for unclaimed and ur	12.00	01-SEP-2023
VAIBHAV	G	PRABHUGAONKA	GOPICHAND	PRABHUGAONKAR		F-2, 1st Floor, Lina Residency Near S	INDIA	GOA	MARGAON	403602		IN300095-IN300095-11	Amount for unclaimed and ur	12.00	01-SEP-2023
PEREIRA	NOLASCO	ABEL	NA			BF 3 SUVIDHA COMPLEX, NEAR TILA	INDIA	GOA	MARGAON	403802		C12035000-12035000-(	Amount for unclaimed and ur	300.00	01-SEP-2023
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	DHAMANMAL	BHATIA	C/O ASHOK RAM PATEL VILLAGE SA	INDIA	MAHARASHTRA	PANVEL	410203	P0027862		Amount for unclaimed and ur	12.00	01-SEP-2023
NATHURAM	GOVIND	SHINDE	NA			C 5 5 GAGANGIRI NAGAR GAGANGIR	INDIA	MAHARASHTRA	PANVEL	410203		C12036100-12036100-(	Amount for unclaimed and ur	30.00	01-SEP-2023
PRAVIN	RANGRAO	BAVISKAR	NA			MAITHILIS URVI CHS LTD PLOT NO 2	INDIA	MAHARASHTRA	PANVEL	410206		C12013200-12013200-(	Amount for unclaimed and ur	30.00	01-SEP-2023
YOGESH	MADHAV	MAHAJAN	NA			TYPE-IV 13/1 HOC COLONY RASAYAN	INDIA	MAHARASHTRA	PANVEL	410207		C12013200-12013200-(	Amount for unclaimed and ur	180.00	01-SEP-2023
DIPSIKHA	ROY		IDRAJIT	ROY		C-3-4-11, ONGC COLONY PANVEL PA	INDIA	MAHARASHTRA	PANVEL	410221	P0036298		Amount for unclaimed and ur	1200.00	01-SEP-2023
RUBINA	MOKASHI		RAFIQUE	MOKASHI		60,SIPAHI MOHOLLA JUNNAR	INDIA	MAHARASHTRA	PANVEL	410502		IN300280-IN300280-10	Amount for unclaimed and ur	30.00	01-SEP-2023
NIRMALA	SURESH	MANEKAR	NA			OPP GANESH VAIBHAV NEAR DR LO	INDIA	MAHARASHTRA	PANVEL	410505		C12017700-12017700-(	Amount for unclaimed and ur	15.00	01-SEP-2023
ASHWINI	ANIL	KULKARNI	NA			B-12 MAVAL FLAT MOLEDINA RD CA	INDIA	MAHARASHTRA	PUNE	411001		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-SEP-2023
SUNANDA	VINOD	BALDOTA	VINOD	MADANLAL	BALDOTA	1180 RAVIWAS PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	P0006824		Amount for unclaimed and ur	600.00	01-SEP-2023
RAJESH	KUMAR	RAVAL	MAHENDRA	MOHAN	RAVAL	INDIAN BANK,RMO,PUNE 54,WESEL	INDIA	MAHARASHTRA	PUNE	411005	P0014681		Amount for unclaimed and ur	300.00	01-SEP-2023
JYOTI	RAVAL		MAHENDRA	MOHAN	RAVAL	RAJESH KUMAR RAVAL INDIAN BAN	INDIA	MAHARASHTRA	PUNE	411005	P0014682		Amount for unclaimed and ur	600.00	01-SEP-2023
NANDAN	GURUNATH	MANDREKAR	NA			3-BC, SUPRIYA GARDENS NEW D.P.R	INDIA	MAHARASHTRA	PUNE	411007		C12010600-12010600-(	Amount for unclaimed and ur	18.00	01-SEP-2023
SHRIKANT	SALUNKE		MADHAYRAO	SALUNKE		SHRI SHANKARAND CO OP HSG SOC	INDIA	MAHARASHTRA	PUNE	411009	P0006849		Amount for unclaimed and ur	600.00	01-SEP-2023
MAHENDRA	CHANDRAHANS	SATAV	CHANDRAHANS	SATAV		FL NO 7 CTS NO 57 PL NO 9 ERANDV	INDIA	MAHARASHTRA	PUNE	411009		IN300239-IN300239-10	Amount for unclaimed and ur	1.20	01-SEP-2023
NAVNATH	LAXMAN	RASAL	NA			MATHURA COLONY RAHATANI KALE	INDIA	MAHARASHTRA	PUNE	411017		C12023500-12023500-(	Amount for unclaimed and ur	21.00	01-SEP-2023
ANILKUMAR	B	PUJARI	NA			BUILDING NO-43 FL NO 7 INDRAYAN	INDIA	MAHARASHTRA	PUNE	411026		C12044700-12044700-(	Amount for unclaimed and ur	4.80	01-SEP-2023
ASHOK	DHONDU	SURGUDE	DHONDU	BABAN	SURGUDE	ABHIRUCHI KIRTINAGAR NEW SANG	INDIA	MAHARASHTRA	PUNE	411027	P0014993		Amount for unclaimed and ur	600.00	01-SEP-2023
BABURAO	BHAGWAN	MANE	NA			SARVE NO 87/3 B PRAJAKTA BUILDI	INDIA	MAHARASHTRA	PUNE	411029		C12029900-12029900-(	Amount for unclaimed and ur	3.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ANURADHA	MUJUMDAR		C	N	MUJUMDAR	D57/58,ANUBANDH SOCIETY, PARA	INDIA	MAHARASHTRA	PUNE	411030	P0028175		Amount for unclaimed and ur	900.00	01-SEP-2023
ULKESH	DILIP	SHAH	NA			KRUTARTH HSG SOCIETY,OM BLDG F	INDIA	MAHARASHTRA	PUNE	411037		C12028900-12028900-(	Amount for unclaimed and ur	45.00	01-SEP-2023
SHANTA	RATHOD		MOHAN	RATHOD		ASHPAPURI 270/1 NEW TIMBER NE	INDIA	MAHARASHTRA	PUNE	411042	P0012979		Amount for unclaimed and ur	300.00	01-SEP-2023
SURYAKANT	BABURAO	BASUTKAR	NA			401 HERAMB APRT KASHINATH PAT	INDIA	MAHARASHTRA	PUNE	411093		C12029900-12029900-(	Amount for unclaimed and ur	6.00	01-SEP-2023
SHANTINATHJI	OUNKARNATHJI	GURU	NA			NAGALAND W NO 7 PANDHARPUR S	INDIA	MAHARASHTRA	PUNE	411502		C12029900-12029900-(	Amount for unclaimed and ur	1.20	01-SEP-2023
DEBASISH	CHATTERJEE		NA			FLAT NO. 48, NANDANGIRI, SURVEY	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101		C12044000-12044000-(	Amount for unclaimed and ur	120.00	01-SEP-2023
HEMANT	SAMPATLAL	GADIYA	SAMPATLAL	GADIYA		2347 ADAT BAZAR, 1599 OLD A/P G	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210		IN300280-IN300280-10	Amount for unclaimed and ur	151.20	01-SEP-2023
SHRIRAM	LAXMANRAO	KATAKDHOND	NA			23/24 BHARAT HSG SOC SOUTH SAD	INDIA	MAHARASHTRA	SOLAPUR	413003		IN300214-IN300214-12	Amount for unclaimed and ur	90.00	01-SEP-2023
MAYUR	BALKISAN	BHUTADA	BALKISAN	S	BHUTADA	KESHAVLAL SHAH BANGLO, BHAVAN	INDIA	MAHARASHTRA	SOLAPUR	413005		IN302269-IN302269-11	Amount for unclaimed and ur	5.40	01-SEP-2023
SHUBANGI	DESHPANDE		KAMALAKAR	DESHPANDE		KAMAL PUSPA BUNGLOW ASHOK N	INDIA	MAHARASHTRA	SOLAPUR	413102		IN300484-IN300484-10	Amount for unclaimed and ur	6.00	01-SEP-2023
VIVEK	ARVIND	KUMBHOJKAR	ARVIND	BALASAHEB	KUMBHOJKAR	21 SAHEEL APTS WAGHOLIKAR PAR	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301774-IN301774-17	Amount for unclaimed and ur	360.00	01-SEP-2023
PUSHPA	PANDURANG	GHOGARE	NA			BAVDA, TAL- INDAPUR, DIST- PUNE	INDIA	MAHARASHTRA	SOLAPUR	413114		C12023500-12023500-(	Amount for unclaimed and ur	52.20	01-SEP-2023
NILESH	NARAYANDAS	BHARADYA	NARAYANDAS			NO 2070 DANE GALLI BARSHI SOLAP	INDIA	MAHARASHTRA	PANDHARPUR	413401		IN300394-IN300394-17	Amount for unclaimed and ur	30.00	01-SEP-2023
SANJAY	BALKRISHNA	PATIL	BALKRISHNA	PATIL		SIDHESHWAR CLINIC, HATTE CORNE	INDIA	MAHARASHTRA	LATUR	413512		IN302269-IN302269-11	Amount for unclaimed and ur	60.00	01-SEP-2023
AMARKUMAR	VENKAT	AKANGIRE	NA			AKANGIRE COMPLEX OPP. ST. WOR	INDIA	MAHARASHTRA	LATUR	413512		C12028900-12028900-(	Amount for unclaimed and ur	1.20	01-SEP-2023
SARLA	ASHOKCHAND	KOCHETA	NA			72, HATTENAGAR PLAT SISTIM LATU	INDIA	MAHARASHTRA	LATUR	413512		C12044500-12044500-(	Amount for unclaimed and ur	49.80	01-SEP-2023
BIRADAR	ROHIT	RAMESH	NA			HARKARE NAGAR,. UDGIR T.Q., UDG	INDIA	MAHARASHTRA	LATUR	413517		C12044700-12044700-(	Amount for unclaimed and ur	21.60	01-SEP-2023
MALSHETTE	BASAVARAJ	RAMAKANT	NA			KINI YALLIDEVI TQ UDGIR DIST LATU	INDIA	MAHARASHTRA	LATUR	413517		C12044700-12044700-(	Amount for unclaimed and ur	1.80	01-SEP-2023
KORE	SACHIN	DATTATRAYA	NA			13 SAVEVADI UTTA BHAG SAVEVAD	INDIA	MAHARASHTRA	LATUR	413531		C12044700-12044700-(	Amount for unclaimed and ur	5.40	01-SEP-2023
RENU	MANOHAR	RAMNANI	NA			SINDHI COLONEY WARD NO-1 SHRI	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12033200-12033200-(	Amount for unclaimed and ur	360.00	01-SEP-2023
VIJAYKUMAR	GORAKSHANATH	UNDE	GORAKSHNATH	SADASHIV	UNDE	A/P KAREGAON TAL SHRIRAMPUR A	INDIA	MAHARASHTRA	SHRIRAMPUR	413717		IN301774-IN301774-14	Amount for unclaimed and ur	120.00	01-SEP-2023
SURAJMAL	PULCHAND	LODHA	FULCHAND	MANAKCHAND	LODHA	2401, DALMANDI, AHMEDNAGAR,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN302269-IN302269-10	Amount for unclaimed and ur	6.00	01-SEP-2023
SUNIL	RAJARAM	DASI	NA			NEAR SHIVSAGAR COLLECTION 3868	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12010600-12010600-(	Amount for unclaimed and ur	54.60	01-SEP-2023
DINESH	BABURAO	GUNJAL	NA			AP/1314, VANJAR JALLI, NR MAHESH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12013200-12013200-(	Amount for unclaimed and ur	7.20	01-SEP-2023
VEERA	GANGABISAN	CHADHA	NA			CHADHA BUILDING LALTAKI ROAD A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12033200-12033200-(	Amount for unclaimed and ur	37.80	01-SEP-2023
SAYED	NAVED	FAROOQUE	FAROOQUE	YAKUB	SAYED	5362 SADAT BLD HATIMPURA AHME	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-16	Amount for unclaimed and ur	34.20	01-SEP-2023
JALAJ	RAGHUBIR	KULSERESTHA	NA			PLOT NO-6, ARANGAON ROAD, OPP	INDIA	MAHARASHTRA	AHMEDNAGAR	414006		C13023400-13023400-(	Amount for unclaimed and ur	12.00	01-SEP-2023
ARUN	SURYAKANT		KAWARA	SURYAKANT		66 BUDHWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415001		IN302236-IN302236-10	Amount for unclaimed and ur	12.00	01-SEP-2023
SAGAR	K	SURYAWANSHI	K	R	SURYAWANSHI	A/P 93 SWARUP COLONY 466 SADA	INDIA	MAHARASHTRA	SATARA	415001		IN302236-IN302236-10	Amount for unclaimed and ur	12.00	01-SEP-2023
MAKARAND	GAJANAN	PATHAK	NA			PLOT NO 56 SHUKRAWAR PETH SAT	INDIA	MAHARASHTRA	SATARA	415001		C12033200-12033200-(	Amount for unclaimed and ur	3.00	01-SEP-2023
UMESH	KISAN	SATHE	NA			188, YADOGOPAL PETH, GURUKUL,	INDIA	MAHARASHTRA	SATARA	415002		C12010919-12010919-(	Amount for unclaimed and ur	60.00	01-SEP-2023
CHANDRAHAS	VASANTRAO	SHEJWAL	VASANTRAO	DATTARAYA	SHEJWAL	A/P UMBRAJ TAL KARAD DIST SATAR	INDIA	MAHARASHTRA	SATARA	415109		IN300513-IN300513-15	Amount for unclaimed and ur	30.00	01-SEP-2023
SANTOSH	NAMDEO	SASTE	NAMDEO	DADASAHEB	SASTE	C/O SASTE HOSPITAL A/P LONAND T	INDIA	MAHARASHTRA	SATARA	415521		IN300450-IN300450-80	Amount for unclaimed and ur	30.00	01-SEP-2023
YOGESH	VILAS	HORNE	VILAS	TULASIDAS	HORNE	SHANTA NIWAS, SAGUNA MATA NA	INDIA	MAHARASHTRA	SATARA	415523		IN302269-IN302269-11	Amount for unclaimed and ur	75.00	01-SEP-2023
PARESH	SAKHARAM	AMARE	NA			185 BHATYE MURKARWADI TAL DIST	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12048900-12048900-(	Amount for unclaimed and ur	15.00	01-SEP-2023
DHAWAL	HARSHAD	BHARWADA	NA			CS NO 2104/14 E WARD AYODHAPA	INDIA	MAHARASHTRA	KOLHAPUR	416000		C12029900-12029900-(	Amount for unclaimed and ur	120.00	01-SEP-2023
SANGEETA	RAJAN	DESAI	RAJAN	ANUPCHAND	DESAI	823 E SHAHUPURI 5TH LANE KOLHA	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300214-IN300214-12	Amount for unclaimed and ur	12.00	01-SEP-2023
VIKAS	DADASAHEB	JAGTAP	NA			PLOT NO 11, 645/2 B WARD, SUDHA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12020000-12020000-(	Amount for unclaimed and ur	6.00	01-SEP-2023
SIDDHARTH	HIRACHAND	MALGATTE	NA			YAHSWANT HOS SOC JAYSINGPUR, T	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12028900-12028900-(	Amount for unclaimed and ur	30.00	01-SEP-2023
MAHAMADHUSEI	G	ATHANIKAR	NA			LANE NO 8 BAZAR PETH KURUNDW	INDIA	MAHARASHTRA	ICHALKARANJI	416106		C12028900-12028900-(	Amount for unclaimed and ur	8.40	01-SEP-2023
KESHAVRAJ	GONDKAR		MURLIDHAR	GONDKAR		WARD NO-3/716 GUJARI CORNER IC	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN303116-IN303116-10	Amount for unclaimed and ur	15.00	01-SEP-2023
SANGEETA	ANIL	DIWATE	JAGANNATH	GOVIND	CHOTHE	WARD NO-24,HOUSE NO.1656/1, BE	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN302269-IN302269-10	Amount for unclaimed and ur	3.60	01-SEP-2023
OMKAR	BALKRISHNA	BHAGWAT	BALKRISHNA	BHAGWAT		13/175 LANGOTE MALA ICHALKAR	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN300513-IN300513-13	Amount for unclaimed and ur	15.00	01-SEP-2023
LADAGE	BAHUBALI	KUMAR	KUMAR	LADGE		A/P DATTAWAD TAL SHIROL DIST KO	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN300513-IN300513-19	Amount for unclaimed and ur	30.00	01-SEP-2023
MALATI	RAMCHANDRA	GHANEKAR	NA			2428, NEAR BALAJI MANDIR, SHANI	INDIA	MAHARASHTRA	MIRAJ	416410		C12020000-12020000-(	Amount for unclaimed and ur	27.00	01-SEP-2023
MOHAN	BHAUSAHEB	KHOT	BHAUSAHEB	DATTU	KHOT	100 FOOTI ROAD APPA PATIL NAGA	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-16	Amount for unclaimed and ur	25.80	01-SEP-2023
VISHAL	VILAS	KALE	VILAS	SHANKAR	KALE	BEHIND VASANTDATA COLLEGE HAK	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-16	Amount for unclaimed and ur	10.20	01-SEP-2023
KAPIL	GAJANAN	KELKAR	GAJANAN	PANDURANG	KELKAR	CHALOBA GALLI AJARA TAL AJARA D	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN302201-IN302201-10	Amount for unclaimed and ur	28.80	01-SEP-2023
HATTARKI	AMITH	SURESH	SURESH	CHANNAPPA	HATTARKI	A/P HALKARNI TAL GADHINGL A/J D	INDIA	MAHARASHTRA	SAWANTWADI	416506		IN302269-IN302269-12	Amount for unclaimed and ur	3.00	01-SEP-2023
SEEMALI	SADANAND	GAWANKAR	NA			A/P TIRODA TAL SAWANTWADI DIST	INDIA	MAHARASHTRA	SAWANTWADI	416510		C12044700-12044700-(	Amount for unclaimed and ur	12.00	01-SEP-2023
TULSHIDAS	SITARAM	PADTE	SITARAM	PANDURANG	PADTE	AT POST PINGULI TAL KUDAL DIST S	INDIA	MAHARASHTRA	SAWANTWADI	416520		IN302269-IN302269-12	Amount for unclaimed and ur	6.00	01-SEP-2023
MEGHANA	ANAND	MALPEKAR	NA			583 BAJARAPETH RAJAPUR. RATNA	INDIA	MAHARASHTRA	MALVAN	416702		C12033500-12033500-(	Amount for unclaimed and ur	15.00	01-SEP-2023
SANJEEVANI	S	MALPEKAR	NA			583 BAJARAPETH RAJAPUR. RATNA	INDIA	MAHARASHTRA	MALVAN	416702		C12033500-12033500-(	Amount for unclaimed and ur	15.00	01-SEP-2023
SANJAY	RAMRAO	GHORADKAR	NA			UTKARSHA HSG. SOCIETY, ASHELA P	INDIA	MAHARASHTRA	ULHASNAGAR	421004		C12013200-12013200-(	Amount for unclaimed and ur	60.00	01-SEP-2023
PRAMOD	CHOWDHRY		SRINIVAS	CHOWDHRY		SRIJEE KRUPA BUILDING 58, NAVI CH	INDIA	MAHARASHTRA	KALYAN	421302		IN302164-IN302164-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SYED	NADEEM	AIJAZ	SALEEM	AIJAZ		EPCOS INDIA PVT LTD E 22 25 MIDC	INDIA	MAHARASHTRA	NASIK	422007		IN300513-IN300513-12	Amount for unclaimed and ur	52.20	01-SEP-2023
AARTI	MAHENDRA	MAHAJAN	NA			SAVALI RAMESHWAR NAGAR, CIDCO	INDIA	MAHARASHTRA	NASIK	422010		C12010907-12010907-(	Amount for unclaimed and ur	15.00	01-SEP-2023
CHURKUNNU	VEEREN	PRAKASH	C	P	VEEREN	42 SAUBHAGYA NAGAR LAXMI BUN	INDIA	MAHARASHTRA	NASIK	422101		IN301549-IN301549-18	Amount for unclaimed and ur	180.00	01-SEP-2023
RAJESH	SHIVAJI	WAJE	NA			X 22, VAISHNAVI ENTERPRISES, OPP	INDIA	MAHARASHTRA	NASIK	422103		C12017502-12017502-(	Amount for unclaimed and ur	30.00	01-SEP-2023
UDAY	MADHAVRAO	DESHMUKH	NA			OLD COURT LANE, SINNAR NASHIK N	INDIA	MAHARASHTRA	NASIK	422103		C12017502-12017502-(	Amount for unclaimed and ur	30.00	01-SEP-2023
BHARAT	SHIVAJI	SHINDE	NA			A/P THANGAON, TAL. SINNAR, NAS	INDIA	MAHARASHTRA	NASIK	422103		C12017502-12017502-(	Amount for unclaimed and ur	12.00	01-SEP-2023
RAMESH	NIVRUTTI	SHINDE	NA			AT.POST : MUSALGAON, TAL. : SINN	INDIA	MAHARASHTRA	NASIK	422103		C12018600-12018600-(	Amount for unclaimed and ur	24.00	01-SEP-2023
VIJAY	MOTIRAM	SHEWALE	NA			SWAMI VIVEKANAND HSG SOC. UM	INDIA	MAHARASHTRA	NASIK	422209		C12017502-12017502-(	Amount for unclaimed and ur	6.00	01-SEP-2023
SHRINIWAS	RAMGOPAL	BOOB	NA			PIMPALGAON(B), TAL. NIPHAD, DIST	INDIA	MAHARASHTRA	NASIK	422209		C12017502-12017502-(	Amount for unclaimed and ur	3.00	01-SEP-2023
PRIYANKA	RAJKUMAR	PARDESHI	NA			GIRIJA KUNJ, STATE BANK (AGRI) RO	INDIA	MAHARASHTRA	NASIK	422403		C12027000-12027000-(	Amount for unclaimed and ur	6.00	01-SEP-2023
VISHWANATH	RAMKISAN	ASAWA	NA			JAIPRAKASH ROAD, RANGAR GALI, S	INDIA	MAHARASHTRA	NASIK	422605		C12030000-12030000-(	Amount for unclaimed and ur	360.00	01-SEP-2023
SHASHANK	NARAYAN	KOLAPKAR	NA			83 428 NEW AKOLE ROAD NEAR B E	INDIA	MAHARASHTRA	NASIK	422605		C12033500-12033500-(	Amount for unclaimed and ur	60.00	01-SEP-2023
SURANA	VAIBHAV	SUBHASH	NA			TULSI COMPLEX NEW NAGAR ROAD	INDIA	MAHARASHTRA	NASIK	422605		C12036000-12036000-(	Amount for unclaimed and ur	580.80	01-SEP-2023
DR	INDRAVADAMNA	ROTTAMDODIYA	NAROTTAM			DR.I.N.DODIYA POST LAXMIWADI TL	INDIA	MAHARASHTRA	NASIK	423103	P0023034		Amount for unclaimed and ur	600.00	01-SEP-2023
DAGDULAL	RAWATMAL	SURANA	NA			JEEVAN-CHHAYA MOKSHAGANGA C	INDIA	MAHARASHTRA	NASIK	423203		C12033200-12033200-(	Amount for unclaimed and ur	27.00	01-SEP-2023
ASHOK	TRIMBAK	JOSHI	NA			365/66, SHANTI SADAN, GANDHI CH	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		IN301983-IN301983-10	Amount for unclaimed and ur	6.00	01-SEP-2023
GURMIT	GURUSHARANSIN	KOHALI	NA			15/B SAMATA NAGAR RAMKRISHNA	INDIA	MAHARASHTRA	DHULE	424001		C12013200-12013200-(	Amount for unclaimed and ur	30.00	01-SEP-2023
MALTI	RATILAL	PATIL	RATILAL	VANA	PATIL	PLOT NO 48 GAT NO 54 SHIV COLON	INDIA	MAHARASHTRA	JALGAON	425001		IN302201-IN302201-10	Amount for unclaimed and ur	45.60	01-SEP-2023
GOVIND	MANAKCHAND	RATHI	NA			JEEVAN 4 GANESH COLONY NEAR SH	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-(	Amount for unclaimed and ur	99.00	01-SEP-2023
NANDKISHOR	KHUSHAL	SAPKALE	NA			PLOT NO.13, CITY SUR. NO. 40/5 B S	INDIA	MAHARASHTRA	JALGAON	425001		C12028901-12028901-(	Amount for unclaimed and ur	33.00	01-SEP-2023
DHARMENDRA	KUMAR		NA			CHHOTA GAMHARIA BEHIND OIL MI	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and ur	7.20	01-SEP-2023
VIVEK	PRAKASHCHAND	ADWANI	PRAKASHCHAND	CHATROMAL	ADWANI	KAWAR NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-12	Amount for unclaimed and ur	60.00	01-SEP-2023
KAILASHNATH	RAGHUNATH	BASER	RAGHUNATH	HIRALAL	BASER	12 ANAND MITRA SOCIETY PIMPRAL	INDIA	MAHARASHTRA	JALGAON	425001		IN300214-IN300214-15	Amount for unclaimed and ur	70.80	01-SEP-2023
PRANITA	PRAVIN	RAMBHOTKAR	PRABHAKAR	N	WARUDKAR	24/25, NIVRUTI NAGAR, BEHIND KA	INDIA	MAHARASHTRA	JALGAON	425002		IN301983-IN301983-10	Amount for unclaimed and ur	40.20	01-SEP-2023
SHAIKH	ASHIF	SHAIKHRASHID	RASHID	SHAIKHBASHIR	SHAIKH	A/P H NO 571 SHIRSOLI TAL AND DIS	INDIA	MAHARASHTRA	JALGAON	425126		IN300513-IN300513-19	Amount for unclaimed and ur	30.00	01-SEP-2023
ANIL	LALCHAND	ANGNANI	LALCHAND	ANGNANI		191, SINDHI COLONY, NANAK NAGA	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and ur	30.00	01-SEP-2023
SUDHIR	VASANTRAO	BIRHADE	NA			779 PATEL GALI SAKEGAON GRAM S	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12010700-12010700-(	Amount for unclaimed and ur	0.60	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ANIL	RAGHUNATH	CHAUDHARIHUF	NA			NEAR MAHARANAPRATAP SCHOOL	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12020000-12020000-(	Amount for unclaimed and ur	60.00	01-SEP-2023
NAGESH	DHONDU	OZARKAR	NA			NARMADA VIKAS COLONY, TAL.- DI	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12010900-12010900-(	Amount for unclaimed and ur	10.20	01-SEP-2023
MANOJ	BATESINGH	RAGHUVANSHI	NA			BAHER PURA POLICE LANE NANDUR	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12013300-12013300-(	Amount for unclaimed and ur	600.00	01-SEP-2023
JOSHI	MUKUND	MADHUKARRAO	MADHUKARRAO	JOSHI		CL9/72/02 CIDCO SATRA AURANGAE	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301774-IN301774-10	Amount for unclaimed and ur	60.00	01-SEP-2023
ARSHAD	AZIZ	AHMEDSAYAD	ABDUL	AZIZ	SYEDAHMEDSAYAD	OPP HAJI HALL ROSHAN GATE NEW	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301895-IN301895-10	Amount for unclaimed and ur	4.20	01-SEP-2023
BASWANTLAL	CHANDULAL	DHADIWAL	NA			53, ATHARVA SAMARTH NAGAR, AU	INDIA	MAHARASHTRA	AURANGABAD	431001		C12028900-12028900-(	Amount for unclaimed and ur	129.00	01-SEP-2023
NITIN	S	BANGAD	SATYANARAYAN	M	BANGAD	11 SHUBH SHREE VIJAY COLONY AU	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300183-IN300183-12	Amount for unclaimed and ur	148.20	01-SEP-2023
BIPIN	KAMALKUMAR	JAIN	NA			SHOP NO 36 V K HEIGHT ANGURIBA	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300214-IN300214-13	Amount for unclaimed and ur	60.00	01-SEP-2023
LAXMINARAYAN	GATTANI		RAMDAYAL	GATTANI		GATTANI BLDG ABOVE SUDARSHAN	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301330-IN301330-19	Amount for unclaimed and ur	60.00	01-SEP-2023
NILESH	NANDKISHORJI	BHANDARI	NA			TULJAI BUILDING NEAR MARUTI MA	INDIA	MAHARASHTRA	AURANGABAD	431005		C12010700-12010700-(	Amount for unclaimed and ur	9.00	01-SEP-2023
VIJAYALAXMI	PRABHAKAR	GOLI	PANDURANGA	GOVIND	PAI	FLAT NO 8 ACHALA APARTMENT NE	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	01-SEP-2023
RAMEHSWAR	ASARAM	KHANDEBHARAO	NA			ASHOK NAGAR PLOT NO 35 GARKHE	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301330-IN301330-20	Amount for unclaimed and ur	0.60	01-SEP-2023
HIRABEN	N	SARAF	N	M	SARAF	RANGAR HATI PAITHAN AT TQ PAITH	INDIA	MAHARASHTRA	AURANGABAD	431107	P0007018		Amount for unclaimed and ur	600.00	01-SEP-2023
BHOSALE	LAXMANRAO		BHOSALE	KONDIBA		1332, BHOIVADA MONDHA ROAD P	INDIA	MAHARASHTRA	AURANGABAD	431107		IN302269-IN302269-10	Amount for unclaimed and ur	39.60	01-SEP-2023
MANISHA	RAJENDRA	SHIRPURKAR	NA			NR. GOVT. REST HOUSE, LAXMIBAG	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and ur	30.00	01-SEP-2023
MOHAMMAD	ABDUL	TAUFEEQ	NA			RAFIQ AND SONS MONDHA ROAD G	INDIA	MAHARASHTRA	BHIR	431122		C12036000-12036000-(	Amount for unclaimed and ur	60.00	01-SEP-2023
LAXMINARAYAN	BABURAO	SHRIPAT	BABURAO	YELLYA	SHRIPAT	DARGABES JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN301774-IN301774-11	Amount for unclaimed and ur	60.00	01-SEP-2023
SHASHIKIRAN	SHIVPRASAD	ZANWAR	NA			SHREE COLONY COLLEGE ROAD JALN	INDIA	MAHARASHTRA	JALNA	431203		C12033200-12033200-(	Amount for unclaimed and ur	60.00	01-SEP-2023
POONAM	SANTOSH	SHINDE	NA			BHAGWAT SMRUTI DABHADKAR GA	INDIA	MAHARASHTRA	JALNA	431203		C12044700-12044700-(	Amount for unclaimed and ur	0.60	01-SEP-2023
JAINARAYAN	RATANLAL	MANTRI	NA			H. NO. 1 28 22 CIVIL CLUB RD JALNA	INDIA	MAHARASHTRA	JALNA	431203		C12055200-12055200-(	Amount for unclaimed and ur	120.00	01-SEP-2023
SHIVNARAYAN	RATANLAL	MANTRI	NA			H. NO. 1.9.146, JUNA MONDHA, JAL	INDIA	MAHARASHTRA	JALNA	431203		C12077800-12077800-(	Amount for unclaimed and ur	30.00	01-SEP-2023
SANDHYA	PRASHANT	KORWAR	PRASHANT	AMBADASRAO	KORWAR	KORWAR NIWAS SHIVAJI NAGAR PA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-10	Amount for unclaimed and ur	30.00	01-SEP-2023
SHRIKANT	RAMKRISHNA	NANDURKAR	RAMKRISHNA	VISHWANATHRAO	NANDURKAR	78 RAMKRISHNA NAGAR BASAMAT	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-10	Amount for unclaimed and ur	180.00	01-SEP-2023
SATISH	VAIJANATHRAO	DESHPANDE	NA			SHRIRAM NAGAR BANK COLONY PA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-11	Amount for unclaimed and ur	300.00	01-SEP-2023
MAHENDRA	M	GAWLE	NA			R/O VIKAS NAGAR PARBHANI TQ DIS	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12036000-12036000-(	Amount for unclaimed and ur	1.20	01-SEP-2023
VANMALA	DATTATRAYA	DALAL	NA			GAJANAN BABA, VASTRA BHANDAR	INDIA	MAHARASHTRA	PARLI VAIJNATH	431512		C12017700-12017700-(	Amount for unclaimed and ur	15.00	01-SEP-2023
VISHAL	SHYAMSUNDAR	KABRA	NA			238 SARASVATTI SHALE SHAHARA P	INDIA	MAHARASHTRA	PARLI VAIJNATH	431512		C12027000-12027000-(	Amount for unclaimed and ur	360.00	01-SEP-2023
GOPAL	MADANLAL	AGRAWAL	M	G	AGRAWAL	KOMATI GALLI HINGOLI TQ AND DIS	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513		IN300669-IN300669-10	Amount for unclaimed and ur	3.00	01-SEP-2023
SABERA	BEGUM		MOHD	ABDUL	HAMEED	7-52 BEHIND POST OFFICE GURUWA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517	P0007021		Amount for unclaimed and ur	600.00	01-SEP-2023
SUDHIR	MAHINDRAKAR		SURESHRAO	MAHINDRAKAR		1/11/501 VISHNU NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602		IN300214-IN300214-10	Amount for unclaimed and ur	60.00	01-SEP-2023
GOVINDPRASAD	KHANHYALAL	SOMANI	NA			15112 VA ND 32 CHA BHAG ND 32 H	INDIA	MAHARASHTRA	NANDED	431603		C12044700-12044700-(	Amount for unclaimed and ur	1.80	01-SEP-2023
RAMESHWAR	PRASAD	SONI	RAM	PYARE	SONI	GANPAT MARG, SHASTRI CHOWK, S	INDIA	UTTAR PRADESH	ALLHABAD		P0025362		Amount for unclaimed and ur	300.00	01-SEP-2023
AMINA	KASSIMALI	RAIYYANI	KASSIMALI	K	RAIYYANI	RAMYANI ENTERPRISE LAKADGANJ	INDIA	MAHARASHTRA	NAGPUR	440008	P0007039		Amount for unclaimed and ur	600.00	01-SEP-2023
GAURI	ANAND	MUNDHADA	NA			PLOT NO. 131 WARDHAMAN NAGAR	INDIA	MAHARASHTRA	NAGPUR	440008		C12010601-12010601-(	Amount for unclaimed and ur	120.00	01-SEP-2023
UMA	CHANDAK		NA			DR MUKUND BAHETI 236 BAHETI HO	INDIA	MAHARASHTRA	NAGPUR	440010	P0007046		Amount for unclaimed and ur	300.00	01-SEP-2023
KOLARKAR	DILIP	G	GOPALRAO			19 L RACHANA -APANTMENT CEMEN	INDIA	MAHARASHTRA	NAGPUR	440010		IN300394-IN300394-11	Amount for unclaimed and ur	6.00	01-SEP-2023
VISHWANATH	TARAKCHARAN	BANERGEE	NA			3, FLAT - 202 ANAND BHAWAN B/H	INDIA	MAHARASHTRA	NAGPUR	440010		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-SEP-2023
MADHU	AJIT	SONI	PARASMAL	CHORDIA		FLAT NO 801 KALPANA BUILDING CE	INDIA	MAHARASHTRA	NAGPUR	440010		IN300513-IN300513-12	Amount for unclaimed and ur	3.00	01-SEP-2023
SUDHA	RANI	SINHA	SHRI	SUNIL	KUMARSINHA	FLAT NO 102 MANISH APARTS NARA	INDIA	MAHARASHTRA	NAGPUR	440014		IN300513-IN300513-14	Amount for unclaimed and ur	294.00	01-SEP-2023
MANOHAR	BAPURAO	KAPKAR	BAPURAO	P	KAPKAR	PLOT NO.194 CHHATROPOTINAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	P0007058		Amount for unclaimed and ur	600.00	01-SEP-2023
SESHASAILASREE	CHANNAPRAGADA		NA			C/O D V MOZARKAR F 7, ASHRAY AP	INDIA	MAHARASHTRA	NAGPUR	440015		IN300484-IN300484-12	Amount for unclaimed and ur	960.00	01-SEP-2023
SMITA	DAMKE		WAMANRAO	DAMKE		NIT 29 WEST SAMARTH NAGAR WAR	INDIA	MAHARASHTRA	NAGPUR	440015		IN301330-IN301330-21	Amount for unclaimed and ur	6.00	01-SEP-2023
RAJENDRA	KUMAR	SHRIVATRA	NA			95 AGENCY LAYOUT KHAMLA NAGP	INDIA	MAHARASHTRA	NAGPUR	440025		C12010601-12010601-(	Amount for unclaimed and ur	228.00	01-SEP-2023
GAJANAN	SHRAVAN	DUDHE	NA			PLOT NO. 79, B/H DR. GAWAI NURS	INDIA	MAHARASHTRA	NAGPUR	440027		C12028900-12028900-(	Amount for unclaimed and ur	3.00	01-SEP-2023
NITIN	N	GURVE	N	P	GURVE	GEETA NAGAR, ZINGABAI TAKLI, NE	INDIA	MAHARASHTRA	NAGPUR	440030		IN300239-IN300239-12	Amount for unclaimed and ur	3.00	01-SEP-2023
VISHNUKANT	MUNDHADA		NA			ITWARI BAZAR UMRER DIST NAGPU	INDIA	MAHARASHTRA	NAGPUR	441203	PNCL9500001		Amount for unclaimed and ur	1500.00	01-SEP-2023
PRASHANT	PANDURANG	GADE	PANDURANG	BHIMRAO	GADE	31 DR AMBEDKAR SOCIETY CIVIL LIN	INDIA	MAHARASHTRA	NAGPUR	441224		IN300450-IN300450-13	Amount for unclaimed and ur	0.60	01-SEP-2023
ANAND	AGRAWAL		NA			MANOHAR CHOWK GONDIA GOND	INDIA	MAHARASHTRA	GONDIA	441601		C12010900-12010900-(	Amount for unclaimed and ur	3.60	01-SEP-2023
DILIP	HUNDALDAS	LALWANI	NA			GURUNANAK MEDICAL AND GENER	INDIA	MAHARASHTRA	GONDIA	441601		C12017500-12017500-(	Amount for unclaimed and ur	2.40	01-SEP-2023
SEETADEVI	D	AGRAWAL	NA			DR KOLTE HOSPITAL ROAD GANESH	INDIA	MAHARASHTRA	GONDIA	441601		C12044500-12044500-(	Amount for unclaimed and ur	150.00	01-SEP-2023
KIRAN	P	AGRAWAL	NA			C/O PRAMOD K AGRAWAL VARDHA	INDIA	MAHARASHTRA	GONDIA	441601		C12044500-12044500-(	Amount for unclaimed and ur	210.00	01-SEP-2023
RITA	MAHENDRA	CHOUDHARY	NA			C/O. MAHENDRA D. CHOUDHARY, G	INDIA	MAHARASHTRA	WARDHA	442001		C12017500-12017500-(	Amount for unclaimed and ur	288.00	01-SEP-2023
SUNITA	ASHOK	KRIPLANI	NA			C/O ASHOK KRIPLANI RAJDEEP SUPE	INDIA	MAHARASHTRA	WARDHA	442004		C12033200-12033200-(	Amount for unclaimed and ur	6.00	01-SEP-2023
GANESH	VASRAM	RATHOD	NA			198 JOSHI NAGAR BELAGANV GRAM	INDIA	MAHARASHTRA	WARDHA	442104		C12027000-12027000-(	Amount for unclaimed and ur	6.00	01-SEP-2023
SUBHASH	VITHALDAS	SAGLANI	VITHALDAS	L	SAGLANI	NEAR OLD S.P. COLLAGE BALAJI WA	INDIA	MAHARASHTRA	CHANDRAPUR	442402		IN301696-IN301696-10	Amount for unclaimed and ur	24.00	01-SEP-2023
SUNIL	VIJARAO	BHAT	NA			G-2,CIRATIVE APPT NEAR JANTA COL	INDIA	MAHARASHTRA	CHANDRAPUR	442402		C12030700-12030700-(	Amount for unclaimed and ur	60.00	01-SEP-2023
KOTTAGATU	BRAMHANAND		VENKATA	RAMANAYYA	KOTTAGATU	HOUSE NO - 310 WARD NO -3 PO SI	INDIA	MAHARASHTRA	CHANDRAPUR	442402		IN300394-IN300394-16	Amount for unclaimed and ur	13.80	01-SEP-2023
VANDANA	VIJAY	POTDUKHE	NA			QTR. NO. 23 - B, TYPE - IV, SECTOR -	INDIA	MAHARASHTRA	CHANDRAPUR	442501		C12028900-12028900-(	Amount for unclaimed and ur	60.00	01-SEP-2023
NITIN	MANOHARRAO	SELUKAR	NA			QTR. NO. 70C, TYPE -3, SECTOR -3, C	INDIA	MAHARASHTRA	CHANDRAPUR	442501		C12028900-12028900-(	Amount for unclaimed and ur	30.00	01-SEP-2023
GAJENDRAKUMAI	DINKAR	KOLTE	DINKAR	NARAYAN	KOLTE	NO C/17, NANDGAON OFFICER'S CO	INDIA	MAHARASHTRA	CHANDRAPUR	442507		IN301696-IN301696-10	Amount for unclaimed and ur	24.00	01-SEP-2023
AMIT	ARVIND	BANDE	ARVIND	GOVINDRAO	BANDE	PRASAD CAMP AREA RAMPURI WAR	INDIA	MAHARASHTRA	CHANDRAPUR	442605		IN303116-IN303116-10	Amount for unclaimed and ur	1.20	01-SEP-2023
KIRAN	ANIL	HIWARKAR	ANIL	HIWARKAR		VIDYA NAGARI ANANDWAN WAROR	INDIA	MAHARASHTRA	CHANDRAPUR	442907		IN302201-IN302201-10	Amount for unclaimed and ur	24.00	01-SEP-2023
RATNESHPRASAD	RAGHUNATH	CHOUHAN	NA			JAWHAR NAGAR WARD NO-9 RAJUR	INDIA	MAHARASHTRA	CHANDRAPUR	442907		C12010601-12010601-(	Amount for unclaimed and ur	300.00	01-SEP-2023
NAVALKISHOR	DEOKISAN	BAJAJ	NA			HARIKIRAN SOCIETY MALKAPUR	INDIA	MAHARASHTRA	BULDANA	443101		C12010600-12010600-(	Amount for unclaimed and ur	6.00	01-SEP-2023
ASHOK	RATANLAL	NAHAR	RATANLAL	BALCHAND	NAHAR	CIVIL LINES MEHKAR MEHKAR MEH	INDIA	MAHARASHTRA	BULDANA	443301		IN303116-IN303116-10	Amount for unclaimed and ur	90.00	01-SEP-2023
ARUN	BALMUKUND	SHARMA	NA			AKKALKOT NEAR DEVI MANDIR OLD	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	23.40	01-SEP-2023
RAJSHREE	GOPAL	CHANDAK	NA			P.W.D.QUARTERS, STATION ROAD, E	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	174.00	01-SEP-2023
JYOTI	ASHOK	HEGU	ASHOK	HEGU		NEAR RADHAKRISHNA TALKIES AGR	INDIA	MAHARASHTRA	AKOLA	444001		IN301774-IN301774-16	Amount for unclaimed and ur	60.00	01-SEP-2023
VARUN	MADHUSUDAN	KHETE	NA			SHIVJI NAGAR OLD CITY NEAR BY M	INDIA	MAHARASHTRA	AKOLA	444002		C13023100-13023100-(	Amount for unclaimed and ur	30.00	01-SEP-2023
VICKY	KODUMAL	CHAWLA	NA			NEAR AMUL RATTAN MANGAL KAR	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and ur	30.00	01-SEP-2023
VIBHA	NARENDRA	SOLANKE	NA			NANDAWAN GOKUL COLONY JAWA	INDIA	MAHARASHTRA	AKOLA	444005		C12010700-12010700-(	Amount for unclaimed and ur	12.00	01-SEP-2023
POONAM	DEEPAK	CHOKHANI	NA			7 JALARAM HSG. SOCITY. TAPADIA N	INDIA	MAHARASHTRA	AKOLA	444005		C13023100-13023100-(	Amount for unclaimed and ur	12.00	01-SEP-2023
DHANRAJ	P	SHINDE	NA			PRATIK NAGAR BAYPASS POST HATG	INDIA	MAHARASHTRA	AKOLA	444107		C12010600-12010600-(	Amount for unclaimed and ur	360.00	01-SEP-2023
DIGAMBER	LAXMAN	CHOUDHARY	NA			BHOOT BUNGLOW WARD NO 19 SH	INDIA	MAHARASHTRA	AKOLA	444203		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-SEP-2023
HITESHKUMAR	AMARCHAND	BEGANI	NA			HIRA NAGAR AKOLA ROAD KHAMGA	INDIA	MAHARASHTRA	KHAMGAON	444303		C12010600-12010600-(	Amount for unclaimed and ur	48.00	01-SEP-2023
MANNALAL	CHANDMAL	SAKLECHA	NA			LADDHA BUILDING COTTON MARKE	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12033200-12033200-(	Amount for unclaimed and ur	180.00	01-SEP-2023
AMIT	SUBHASH	GOYAL	NA			SIDDHI VINAYAK COLONY, VILAS NA	INDIA	MAHARASHTRA	AMRAVATHI	444601		C13035800-13035800-(	Amount for unclaimed and ur	261.60	01-SEP-2023
PAVAN	RAMESHCHANDR	GUPTA	NA			NANDA MARKET , RAJAPETH, AMRA	INDIA	MAHARASHTRA	AMRAVATHI	444601		C13035800-13035800-(	Amount for unclaimed and ur	12.00	01-SEP-2023
SURENDRA	JAGANNATH	GAIKWAD	JAGANNATH	BARKUJI	GAIKWAD	SHASKIYA TANTRA NIKETAN G N SA	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN300513-IN300513-17	Amount for unclaimed and ur	33.00	01-SEP-2023
SUJIT	MADANLAL	KHANDELWAL	NA			MANGILAL PLOT, OPP.IMA HALL , CA	INDIA	MAHARASHTRA	AMRAVATHI	444602		C13035800-13035800-(	Amount for unclaimed and ur	60.00	01-SEP-2023
PANKAJKUMAR	RAMESHRAO	DESHMUKH	RAMESHRAO	MADHAVRAO	DESHMUKH	BEHIND SHRIPAD HOTEL CAMP AMR	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-SEP-2023
PANKAJ	SURESHRAV	SURSHE	NA			RATHI NAGAR, AMRAVATI MAHARA	INDIA	MAHARASHTRA	AMRAVATHI	444603		C12020000-12020000-(	Amount for unclaimed and ur	21.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SHALINI	AJAY	LUNKAD	NA			32 ,PADAM SAURABH COLONY , SHE	INDIA	MAHARASHTRA	AMRAVATHI	444604		C13035800-13035800-(	Amount for unclaimed and ur	230.40	01-SEP-2023
RAVI	PRABHAKAR	PANDE	NA			35, DATTA PROVIJIONS KALOTI NAG	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12028400-12028400-(	Amount for unclaimed and ur	0.60	01-SEP-2023
NANDLAL	PUNAMCHANDJI	LADDHA	PUNAMCHAND	RAMDAYAL	LADDHA	ABOVE SHRI AMBIANCE FURNITURE	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN300214-IN300214-15	Amount for unclaimed and ur	90.00	01-SEP-2023
SUMED	RAMESH	WANKHADE	NA			4 , BHUMI ABHILEKH SOCEITY SHAN	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12010601-12010601-(	Amount for unclaimed and ur	120.00	01-SEP-2023
NILESH	MAHENDRA	PARDESHI	NA			KESHAV COLONY CAMP ROAD CLASS	INDIA	MAHARASHTRA	AMRAVATHI	444606	PNCL9500002		Amount for unclaimed and ur	18.00	01-SEP-2023
VAISHALI	KIRTIKUMAR	DEVALASI	NA			NEAR MURLIDHAR MANDIR BHAJI B	INDIA	MAHARASHTRA	AMRAVATHI	444607		C12032100-12032100-(	Amount for unclaimed and ur	111.60	01-SEP-2023
SUNIL	HEMRAJ	SONIHUF	NA			WARD NO 31 MOTI NAGAR PUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204		C12010601-12010601-(	Amount for unclaimed and ur	324.60	01-SEP-2023
SANJAY	DWARKADAS	AGRAWAL	DWARKADAS	KANHAIYALAL	AGRAWAL	SHIVAJI WARD AGRAWAL HOSPITAL	INDIA	MAHARASHTRA	YEOTMAL	445204		IN300214-IN300214-12	Amount for unclaimed and ur	180.00	01-SEP-2023
RAJA	AGRAWAL		SHRI	RAM	KINKARAGRAWAL	B-95 LIG COLONY KHANDWA M P	INDIA	MADHYA PRADESH	KHANDWA	450001		IN300888-IN300888-14	Amount for unclaimed and ur	18.00	01-SEP-2023
SANJAY	SUGANDHI		TRIBHUWAN	SUGANDHI		A-172, NEPANAGAR NEPANAGAR	INDIA	MADHYA PRADESH	KHANDWA	450221	P0040268		Amount for unclaimed and ur	60.00	01-SEP-2023
MANNA	LAL	PAWAR	NA			19, GRAM OJHAR TEH RAJPUR OJHA	INDIA	MADHYA PRADESH	KHARGAON	451666		C12010608-12010608-(	Amount for unclaimed and ur	24.00	01-SEP-2023
ANITA	MODI		SHIV	PRAKASH	MODI	7 DIAMOND COLONY NEW PALASIA	INDIA	MADHYA PRADESH	INDORE	452001	P0007113		Amount for unclaimed and ur	300.00	01-SEP-2023
JAGDISH	CHOUHAN		GHANSIRAM	CHOUHAN		45, CHHATRI BAG, INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452002		IN301983-IN301983-10	Amount for unclaimed and ur	3.00	01-SEP-2023
ANITA	D	MITTAL	DINESH	R	MITTAL	205 SILVER ESTATE MEENAL SHREE	INDIA	MADHYA PRADESH	INDORE	452002		IN300888-IN300888-13	Amount for unclaimed and ur	6.00	01-SEP-2023
PARUL	KADIA		VAALLABH	KADIA		206 DIL PASAND TOWER 12 R S BHA	INDIA	MADHYA PRADESH	INDORE	452003		IN300214-IN300214-11	Amount for unclaimed and ur	60.00	01-SEP-2023
ROHIT	SINGH	TOMAR	NA			FLAT NO 405 NEW GOVIND COLONY	INDIA	MADHYA PRADESH	INDORE	452003		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-SEP-2023
GODAWARI	MOOLCHANDANI		SHRI	RAJHARAM	MOOKKHADARI	170 SAIRAMPUR COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	P0007243		Amount for unclaimed and ur	600.00	01-SEP-2023
RITESH	GOUR		BHAGIRATH	GOUR		27 RESHAM VALA LANE NANDALAL F	INDIA	MADHYA PRADESH	INDORE	452004	P0013126		Amount for unclaimed and ur	600.00	01-SEP-2023
RUPALI	GOUR		NA			27 RESHAM VALA LANE NANDALAL F	INDIA	MADHYA PRADESH	INDORE	452004	P0013127		Amount for unclaimed and ur	600.00	01-SEP-2023
RUPESH	KUMAR	GOUR	BHAGIRATH	GOUR		27 RESHAMVALA LANE NANDALAL F	INDIA	MADHYA PRADESH	INDORE	452004	P0013128		Amount for unclaimed and ur	600.00	01-SEP-2023
ANIL	KUMAR	PORWAL	NA			105,RAJ PALACE , 2/3, USHA NAGA	INDIA	MADHYA PRADESH	INDORE	452009		C13017600-13017600-(	Amount for unclaimed and ur	30.00	01-SEP-2023
SURESH	KUMAR	PUROHIT	NA			2289 LUNIYA PURA MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441		C12033200-12033200-(	Amount for unclaimed and ur	10.80	01-SEP-2023
ARUN	KUMAR	AGARWAL	NA			2522 GOKUL GANJ MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441		C12050900-12050900-(	Amount for unclaimed and ur	2.40	01-SEP-2023
SHAHID	MODI		NA			235, A.B.ROAD, DEWAS DEWAS MP	INDIA	MADHYA PRADESH	DEWAS	455001		C12044700-12044700-(	Amount for unclaimed and ur	55.80	01-SEP-2023
MEENA	CHHABDA		ASHOK	CHHABDA		MAHAVIR MARG, HATPIPLIYA (M.P	INDIA	MADHYA PRADESH	DEWAS	455223		IN301983-IN301983-10	Amount for unclaimed and ur	30.00	01-SEP-2023
UMAKANT	TRIPATHI		NA			GAS AUTHORITY OF INDIA LIMITED,	INDIA	MADHYA PRADESH	UJJAIN	456010		IN302269-IN302269-11	Amount for unclaimed and ur	46.80	01-SEP-2023
JWALA	KUMAR	PUTTI	POUL	RAJU		106 AAKAR PALACE FREEGANJ ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301774-IN301774-15	Amount for unclaimed and ur	16.80	01-SEP-2023
SHAKUNTALA	OJHA		RAM	PRAKASH	OJHA	16 INDRAPURI SETHI NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301330-IN301330-20	Amount for unclaimed and ur	24.60	01-SEP-2023
RAJNI	SARDA		CHANDMAL	RATHI		FLAT NO. 202, INDRAJ APPARTMENT	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SUNIL	SINGH	SINGHOLIYA	MANGILAL	SINGHOLIYA		ESIC STAFF QUARTERS, ESIC HOSPIT	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and ur	0.60	01-SEP-2023
NIDHI	MEHTA		VIJENDRA	PITLIYA		84 STATION ROAD, . . RATLAM (M.P	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and ur	30.00	01-SEP-2023
SAURABH	DHUVAVIYA		NA			134/2 TIRUPATI NAGAR NR HANUM	INDIA	MADHYA PRADESH	RATLAM	457001		C12010900-12010900-(	Amount for unclaimed and ur	120.00	01-SEP-2023
RAVI	KUMAR	MEHTA	NA			84, STATION RD, RATLAM,OPP. CITY	INDIA	MADHYA PRADESH	RATLAM	457001		C12034500-12034500-(	Amount for unclaimed and ur	120.00	01-SEP-2023
KANTI	LAL	MANDLECHA	CHAND	MAL	MANDLECHA	DHANMANDI RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		IN301774-IN301774-16	Amount for unclaimed and ur	150.00	01-SEP-2023
SAID	KHAN		NA			SADAR BAZAR VIKRAMGADH ALOTE	INDIA	MADHYA PRADESH	RATLAM	457114		C12033500-12033500-(	Amount for unclaimed and ur	111.00	01-SEP-2023
RAJESH	SUHIL		NA			07 SAJJAN VIHAR COLONY JAORA M	INDIA	MADHYA PRADESH	RATLAM	457226		C12043300-12043300-(	Amount for unclaimed and ur	30.00	01-SEP-2023
PRANJAL	SHAH		NA			200, PROFESSOR COLONY, JHABUA	INDIA	MADHYA PRADESH	JHABUA	457661		C12017000-12017000-(	Amount for unclaimed and ur	15.00	01-SEP-2023
SHREEKANT	SHAH		NA			200, PROFESSOR COLONY . . JHABUA	INDIA	MADHYA PRADESH	JHABUA	457661		C12017000-12017000-(	Amount for unclaimed and ur	3.00	01-SEP-2023
DILIP	KUMAR	RAY	GOUR	CHANDRA	RAY	KALIKA MATA MARG NANPUR TEH A	INDIA	MADHYA PRADESH	JHABUA	457887		IN300214-IN300214-13	Amount for unclaimed and ur	150.00	01-SEP-2023
DEEPAK	KUMAR	SHARMA	NA			29, DUTT MANDIR MANDSAUR ROA	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12018300-12018300-(	Amount for unclaimed and ur	15.00	01-SEP-2023
KALPANA	BADOLIA		NA			53 SHUKLA COLONY MR STADIUM M	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12033500-12033500-(	Amount for unclaimed and ur	195.00	01-SEP-2023
RATNESH	KUMAR	HINGED	BAPULAL	HINGED		RAMPURA NAKA MANASA DIST-NEE	INDIA	MADHYA PRADESH	MANDSAUR	458110		IN300394-IN300394-15	Amount for unclaimed and ur	102.60	01-SEP-2023
KAILASH	DEVI	NAHAR	SHANTI	LAL	NAHAR	WARD NO.29, 207, VIKAS NAGAR, N	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301983-IN301983-10	Amount for unclaimed and ur	6.00	01-SEP-2023
PARVEEN	KUMAR	GUPTA	LATE	SHRI	SHYAMLALGUPTA	D-18 CROWN CLASSIC COLONY NEW	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301127-IN301127-16	Amount for unclaimed and ur	265.80	01-SEP-2023
PREM	CHANDRA	ARYA	NA			WARD No. 04, PUNJABI COLONY RO	INDIA	MADHYA PRADESH	NEEMUCH	458775		C12034600-12034600-(	Amount for unclaimed and ur	30.00	01-SEP-2023
ANIL	BHAIYALAL	CHAURASIA	NA			LIG 59 HOUSING BOARD COLONY GA	INDIA	MADHYA PRADESH	BETUL	460001		C12036000-12036000-(	Amount for unclaimed and ur	54.00	01-SEP-2023
RAJESH	KUMAR	HEDAU	KARSTUR	CHAND	HEDAU	POST OFFICE BETUL	INDIA	MADHYA PRADESH	BETUL	460001		IN300394-IN300394-15	Amount for unclaimed and ur	9.00	01-SEP-2023
SURESH	GHIDODE		DASHRUJI	GHIDODE		SHUBHAM OPTICALS MAIN ROAD BA	INDIA	MADHYA PRADESH	BETUL	460449		IN301330-IN301330-19	Amount for unclaimed and ur	24.00	01-SEP-2023
MUKUL	SHIVHARE		NA			BARKHED TEH MULTAI DIST BETUL	INDIA	MADHYA PRADESH	BETUL	460663		C12033200-12033200-(	Amount for unclaimed and ur	90.00	01-SEP-2023
RAM	DAS	GOUR	DWARKA	PRASAD	GOUR	HARSHIT NAGAR C/O S K PERDESHI F	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		IN301330-IN301330-19	Amount for unclaimed and ur	30.00	01-SEP-2023
MAHENDRA	KUMAR	JAIN	NA			5TH LINE ITARSI M P	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		C12043300-12043300-(	Amount for unclaimed and ur	15.00	01-SEP-2023
KIRAN	CHOUDHARY		NA			E - 31, B. D. A. COLONY, KOHE FIZA	INDIA	MADHYA PRADESH	BHOPAL	462001		C12017000-12017000-(	Amount for unclaimed and ur	93.00	01-SEP-2023
SANDHYA	GUPTA		SARVESH	GUPTA		Q NO 835 DURG PATTERN KOTRA SU	INDIA	MADHYA PRADESH	BHOPAL	462002	P0016935		Amount for unclaimed and ur	600.00	01-SEP-2023
P	D	MAHESHWARI	NA			LIG 58 HARSHWARDHAN NAGAR BH	INDIA	MADHYA PRADESH	BHOPAL	462003		C16010100-16010100-(	Amount for unclaimed and ur	649.80	01-SEP-2023
NARENDRA	BHATTAD		JAMNADAS			G 6 KWALITY PARIKRAMA OPP MY F	INDIA	MADHYA PRADESH	BHOPAL	462011		IN300888-IN300888-14	Amount for unclaimed and ur	3.00	01-SEP-2023
RAJEEV	NAYAN	MISHRA	LATE	V	DMISHRA	380, TRILANGA , SHAHPURA, BHOP	INDIA	MADHYA PRADESH	BHOPAL	462012		IN301983-IN301983-10	Amount for unclaimed and ur	18.00	01-SEP-2023
MAYA	MISRA		RAMESH	PRASAD	MISRA	E 1 183 ARERA COLONY BHOPAL MA	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300183-IN300183-13	Amount for unclaimed and ur	30.00	01-SEP-2023
VAIBHAV	BIYANI		SHYAM	SUNDER	BIYANI	184 GREEN PARK COLONY BERASIA	INDIA	MADHYA PRADESH	BHOPAL	462018		IN300214-IN300214-12	Amount for unclaimed and ur	12.00	01-SEP-2023
RATAN	LAL	VIJAYAPURIYA	R	C	VIJAYPURIYA	H NO 79 SAHOMOHALLA ANAND NA	INDIA	MADHYA PRADESH	BHOPAL	462021	P0007374		Amount for unclaimed and ur	600.00	01-SEP-2023
SANGEETA	GUPTA		KAMAL	GUPTA		38 BHARAT NAGAR PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300757-IN300757-11	Amount for unclaimed and ur	78.00	01-SEP-2023
SHAKUN	BHATTAD		NARENDRA			33 RACHNA NAGAR GOVINDPURA B	INDIA	MADHYA PRADESH	BHOPAL	462023		IN301330-IN301330-18	Amount for unclaimed and ur	3.00	01-SEP-2023
RAJENDRA	SINGH		NA			26 DEVLOIC COLONEY CTO BAIRGAD	INDIA	MADHYA PRADESH	BHOPAL	462030		C12029900-12029900-(	Amount for unclaimed and ur	3.00	01-SEP-2023
RAJENDRA	KUMAR	PURVIYA	NA			FLAT NO-T2 105/A NEEL KANTH AP	INDIA	MADHYA PRADESH	BHOPAL	462032		IN300394-IN300394-14	Amount for unclaimed and ur	6.00	01-SEP-2023
NAVITA	KUMAR		PRATHVI	RAI	CHADDHA	A-5, AHMEDPUR ROAD, NEAR FCI, V	INDIA	MADHYA PRADESH	VIDISHA	464001		IN301983-IN301983-10	Amount for unclaimed and ur	60.00	01-SEP-2023
JOGI	LAL	SONI	NA			VIJAY AUTO MOBILES TIYONDA ROA	INDIA	MADHYA PRADESH	VIDISHA	464221		C12059500-12059500-(	Amount for unclaimed and ur	54.00	01-SEP-2023
PRAKASH	CHANDRA	GUPTA	BAL	KISHAN	GUPTA	JUNA BIAORA	INDIA	MADHYA PRADESH	RAJGARH BIORA	465674		IN301774-IN301774-14	Amount for unclaimed and ur	60.00	01-SEP-2023
VIVEK	SARAF		NA			LIG 52 PADMAKAR NAGAR MAKRON	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN300513-IN300513-19	Amount for unclaimed and ur	50.40	01-SEP-2023
SURESH	KUMAR	ARYA	NA			DEPUTY PROJECT MANAGER BASE C	INDIA	MADHYA PRADESH	GUNA	473001		C12044700-12044700-(	Amount for unclaimed and ur	15.00	01-SEP-2023
PANKAJ	KUMAR	BHARGAVA	NARINDER	KUMAR	BHARGAVA	WARD NO. 14, KRISHANPURAM MA	INDIA	MADHYA PRADESH	SHIVPURI	473551		IN301983-IN301983-10	Amount for unclaimed and ur	60.00	01-SEP-2023
RAJ	KUMAR	SHIVHARE	NA			RATHOR MOHALLA BEHIND SHIV MA	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12019101-12019101-(	Amount for unclaimed and ur	210.00	01-SEP-2023
NEERAJ	SHRIVASTAVA		VIRENDRA	KUMAR	SHRIVASTAVA	QTR NO 303 A IRCAMTECH COLONY	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301774-IN301774-10	Amount for unclaimed and ur	15.00	01-SEP-2023
THAKUR	DAS	GUPTA	NA			NEAR ROXY POOL OPPOSITE CENTRA	INDIA	MADHYA PRADESH	GWALIOR	474001		C12017701-12017701-(	Amount for unclaimed and ur	75.00	01-SEP-2023
SUDHA	KHANDELWAL		NA			JAIN MANDIR SANTAR MORAR GOV	INDIA	MADHYA PRADESH	GWALIOR	474006		C12034500-12034500-(	Amount for unclaimed and ur	324.00	01-SEP-2023
VISHAMBHAR	DAYAL	AGARWAL	NA			RAM SADAN BUILDING, ARGADE (ST	INDIA	MADHYA PRADESH	GWALIOR	474009		C12010900-12010900-(	Amount for unclaimed and ur	88.20	01-SEP-2023
KRISHAN	KUMAR	JHA	RABINDRA	JHA		A F STN MAHARAJPUR GWALIOR GV	INDIA	MADHYA PRADESH	GWALIOR	474020		IN301774-IN301774-13	Amount for unclaimed and ur	30.00	01-SEP-2023
SUMEDHA	KARAMBELKAR		NA			H NO-98 HARASI BHITARAVAR ROAD	INDIA	MADHYA PRADESH	DATIA	475661		C12038400-12038400-(	Amount for unclaimed and ur	96.00	01-SEP-2023
PREMLATA	SHARMA		VIRENDRA	KUMAR	SHARMA	SINDHI COLONEY, WARE HOUSE RO	INDIA	MADHYA PRADESH	MORENA	476001		IN301983-IN301983-10	Amount for unclaimed and ur	40.80	01-SEP-2023
JAYPAL			PRABHUDAYAL			BASU KI DUKAN, GANESHPURA, MO	INDIA	MADHYA PRADESH	MORENA	476001		IN301983-IN301983-10	Amount for unclaimed and ur	240.00	01-SEP-2023
JAY	PRAKASH	SINGH	LALLU	SINGHJI		DHANIRAM WALI GALI, MORENA (M	INDIA	MADHYA PRADESH	MORENA	476001		IN301983-IN301983-10	Amount for unclaimed and ur	30.00	01-SEP-2023
SURENDRA	KUMAR	MALHOTRA	DHOONDA	RAJ	MALHOTRA	SINDHE COLONY, MORENA (M.P.)	INDIA	MADHYA PRADESH	MORENA	476001		IN301983-IN301983-10	Amount for unclaimed and ur	6.00	01-SEP-2023
VAIBHAV	GANDHI		GOPAL	DAS	GANDHI	SIKARWARI BAZAR MORENA MADH	INDIA	MADHYA PRADESH	MORENA	476001		IN300513-IN300513-17	Amount for unclaimed and ur	141.00	01-SEP-2023
KRISHNA	KANT	SAXENA	NA			C. V. Raman Ward Varndawan , Beh	INDIA	MADHYA PRADESH	SEONI	480661		C12010601-12010601-(	Amount for unclaimed and ur	30.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SANAD	KUMAR	YADAV	NA			H NO 437 C B RAMAN WARD SEON	INDIA	MADHYA PRADESH	SEONI	480661		C12010601-12010601-(	Amount for unclaimed and ur	3.00	01-SEP-2023
DILEEP	KUMAR	SHRIVASTAVA	NA			AMBEDKAR WARD LAKHNADON SE	INDIA	MADHYA PRADESH	SEONI	480886		C12044700-12044700-(	Amount for unclaimed and ur	150.00	01-SEP-2023
VINOD	KUMAR	SIHARE	SURAJ	PRASAD	SIHARE	Singh Wahin Ward Mandla	INDIA	MADHYA PRADESH	MANDLA	481661		IN301774-IN301774-10	Amount for unclaimed and ur	78.00	01-SEP-2023
VINOD	KUMAR	SIHARE	NA			SINGHWAHNI WARD MANDLA MA	INDIA	MADHYA PRADESH	MANDLA	481661		C12033200-12033200-(	Amount for unclaimed and ur	86.40	01-SEP-2023
YOGESH	KUMAR	PARASHAR	NA			S/O ARVIND NAYAN PARASHAR NEH	INDIA	MADHYA PRADESH	MANDLA	481661		C13011903-13011903-(	Amount for unclaimed and ur	6.00	01-SEP-2023
KISHOR	KUMAR	JASWANI	NA			H NO 148 BHAGAT SINGH WARD MA	INDIA	MADHYA PRADESH	MANDLA	481661		C13011903-13011903-(	Amount for unclaimed and ur	0.60	01-SEP-2023
ANUJ	GUPTA		VINOD	KUMAR	SIHARE	SINGH WAHINAI WARD MANDLA	INDIA	MADHYA PRADESH	MANDLA	481661		IN301774-IN301774-15	Amount for unclaimed and ur	27.00	01-SEP-2023
SEEMA	MEHRA		LATE	RANJEEV	PUREWAL	14 GOLCHHA APARTMENT SOUTH C	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301330-IN301330-19	Amount for unclaimed and ur	58.80	01-SEP-2023
SHIRIN	GOUTAM		KESHAV	PRASAD	GOUTAM	PLOT NO 139 COD COLONY SUHAGI	INDIA	MADHYA PRADESH	JABALPUR	482004		IN301330-IN301330-21	Amount for unclaimed and ur	52.80	01-SEP-2023
NIHAR	RANJAN	SAHANI	NRUSINGHA	CHARAN	SAHANI	C/O HARJINDER SINGH 516 PREM N	INDIA	MADHYA PRADESH	BARELA	483110		IN300513-IN300513-13	Amount for unclaimed and ur	60.00	01-SEP-2023
ASHOK	KUMAR	BAJAJ	NA			HNO 306 WARD NO 23 RAGHUNATH	INDIA	MADHYA PRADESH	KATNI	483501		C16010100-16010100-(	Amount for unclaimed and ur	75.00	01-SEP-2023
PARMANAND	SACHDEVA		SACHCHANAND	SACHDEVA		SACHDEVA OIL DAL AND FLOOR MIL	INDIA	MADHYA PRADESH	KATNI	483501		IN301127-IN301127-16	Amount for unclaimed and ur	60.00	01-SEP-2023
SANJAY	PANJWANI		NA			168 A D M LINE MADHAV NAGAR KA	INDIA	MADHYA PRADESH	KATNI	483504		C16010100-16010100-(	Amount for unclaimed and ur	12.00	01-SEP-2023
ASHOK	KUMAR	GUPTA	VISHNU	PRASAD	GUPTA	PURANI SINDHI BAZAR, BURHAR, DI	INDIA	MADHYA PRADESH	SHADOL	484110		IN301983-IN301983-10	Amount for unclaimed and ur	249.00	01-SEP-2023
ANJALI	BEDI		NA			KRISHNA NAGAR, S/O SHRI AMIT VE	INDIA	MADHYA PRADESH	SATNA	485001		IN302269-IN302269-11	Amount for unclaimed and ur	180.00	01-SEP-2023
USHA	SHUKLA		NA			H. NO-173, WARD NO-6 UNCHEHRA	INDIA	MADHYA PRADESH	SATNA	485001		C12019101-12019101-(	Amount for unclaimed and ur	285.00	01-SEP-2023
NEERAJ	TRIPATHI		TRILOCHAN	TRIPATHI		C/O R M MISHRA HOUSE NO 258/2(	INDIA	MADHYA PRADESH	SATNA	485001		IN300513-IN300513-17	Amount for unclaimed and ur	75.00	01-SEP-2023
SANTOSH	KESHARWANI		NA			KESHARWANI MEDICAL STORES PUR	INDIA	MADHYA PRADESH	SATNA	485771		C12034600-12034600-(	Amount for unclaimed and ur	45.00	01-SEP-2023
PRATIMA	SINGH		PRABHAKAR	SINGH	PARIHAR	24/58 DWARIKA NAGAR REWA (MP	INDIA	MADHYA PRADESH	REWA	486001		IN301330-IN301330-18	Amount for unclaimed and ur	15.00	01-SEP-2023
NARENDRA	PRASAD	SHRIVASTVA	NA			B-325, SEC- 6 NIGAHI PROJECT DIST-	INDIA	MADHYA PRADESH	SIDDI	486884		C12032700-12032700-(	Amount for unclaimed and ur	1.20	01-SEP-2023
LAXMAN	RAO	JADHAV	NA			R B- II, 205-C, 18-BANGLA, ITARSI M	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		C12028500-12028500-(	Amount for unclaimed and ur	75.00	01-SEP-2023
KRISHNA	MOHAN		KOMMU	PRABHAKAR	SHASTRY	ISPAT NAGAR RISALI KHARSA NO 10	INDIA	CHHATTISGARH	BHILAI	490006		IN300513-IN300513-14	Amount for unclaimed and ur	30.00	01-SEP-2023
VANITA	WATHODKAR		NA			DIXIT COLONY KOSA NAGAR PLOT N	INDIA	CHHATTISGARH	BHILAI	490020		C12038400-12038400-(	Amount for unclaimed and ur	60.00	01-SEP-2023
ISHWAR	NAPHADE		L	S	NAPHADE	EWS 446 VAISHALI NAGAR BHILAI C	INDIA	CHHATTISGARH	BHILAI	490023		IN301330-IN301330-19	Amount for unclaimed and ur	120.00	01-SEP-2023
MUKESH	KUMAR	SINHA	NA			C/O BANK OF INDIA, DURG BRANCH	INDIA	CHHATTISGARH	DURG	491001		C12011300-12011300-(	Amount for unclaimed and ur	72.00	01-SEP-2023
PALLAV	SHARMA		NA			PALI BHAWAN NEW SHANKAR NAG	INDIA	CHHATTISGARH	DURG	491001		C13038700-13038700-(	Amount for unclaimed and ur	148.20	01-SEP-2023
USHA	SHRIVASTAVA		NA			8 NAVJEEVAN HOUSING SOCIETY PA	INDIA	CHHATTISGARH	RAIPUR	492001		C12036000-12036000-(	Amount for unclaimed and ur	3.00	01-SEP-2023
MAHADEVI	STOCK	BROKERSPLTD	NA			199-A,SAMTA COLONY RAIPUR (C.G	INDIA	CHHATTISGARH	RAIPUR	492001		C13023400-13023400-(	Amount for unclaimed and ur	0.60	01-SEP-2023
LALIT	KUMAR	SHUKLA	R	P	SHUKLA	KRISHNA NAGAR, BEHIND RAM KUM	INDIA	CHHATTISGARH	RAIPUR	492010		IN300940-IN300940-10	Amount for unclaimed and ur	60.00	01-SEP-2023
RITESH	KUMAR	ROHRA	NA			AT- DEPA GENERAL STORE, MAIN RO	INDIA	CHHATTISGARH	SIMGA	493889		C12020000-12020000-(	Amount for unclaimed and ur	48.00	01-SEP-2023
HARDEEP	SINGH		MOHINDER	SINGH		SHANTI NAGAR WARD NEAR NEW B	INDIA	CHHATTISGARH	JAGDALPUR	494001		IN303116-IN303116-10	Amount for unclaimed and ur	15.00	01-SEP-2023
AJINDER	KAUR	DARDI	NA			203, BLOCK A, SUMANGALAM APAR	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12011300-12011300-(	Amount for unclaimed and ur	30.00	01-SEP-2023
NAMITA	KHANDELWAL		CHHITARMAL	KHANDELWAL		MIG 49 NEHRU NAGAR BILASPUR B	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300214-IN300214-12	Amount for unclaimed and ur	180.00	01-SEP-2023
AKHIL	DAS		NA			NEAR LIC OFFICE OPP BURGESS SCH	INDIA	CHHATTISGARH	BILASPUR MP	495001		C13041400-13041400-(	Amount for unclaimed and ur	30.00	01-SEP-2023
SUJIT	KUMAR	PAUL	NA			HOUSE NO 38/849 NEAR OLD EAST (	INDIA	CHHATTISGARH	BILASPUR MP	495004		C16010100-16010100-(	Amount for unclaimed and ur	120.00	01-SEP-2023
VIKAS	KUMAR	AGRAWAL	NA			KUDRIPARA PO-BANKI MONGRA DIS	INDIA	CHHATTISGARH	BILASPUR MP	495447		IN303116-IN303116-10	Amount for unclaimed and ur	24.00	01-SEP-2023
SATYANARAYAN	SAHU		UMADAYAL	SAHU		B-717, YAMUNA VIHAR, BLOCK II N.	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN300940-IN300940-10	Amount for unclaimed and ur	30.00	01-SEP-2023
JEETENDRA	BORKAR		DR	BORKAR		B-599 YAMUNA VIHAR NTPC COLON	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN301557-IN301557-21	Amount for unclaimed and ur	60.00	01-SEP-2023
MANJU	SINGH		SHIVANAND	SINGH		Q NO B 118 ADARSH NAGAR KUSUM	INDIA	CHHATTISGARH	BILASPUR MP	495454		IN300214-IN300214-13	Amount for unclaimed and ur	60.00	01-SEP-2023
GAURI	SHANKAR	BARETH	LAXMI	PRASAD		NEW NEHRU NAGAR BHISKHATAL K	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and ur	6.00	01-SEP-2023
ASHWINI	KUMAR	SHUKLA	NA			MIG - 104 SHARDA VIHAR DISTT. KO	INDIA	CHHATTISGARH	KORBA	495677		C12026000-12026000-(	Amount for unclaimed and ur	60.00	01-SEP-2023
HIRALAL	SANDA		NIKUNJA	BIHARI	SANDA	Q NO 203 TYPE C SECTOR 1 BALCO K	INDIA	CHHATTISGARH	KORBA	495684		IN302269-IN302269-13	Amount for unclaimed and ur	60.00	01-SEP-2023
ANUP	SINGH	SYAL	SHATPAL	SINGH	SYAL	MALL DHAKKA ROAD RAIGARH RAI(	INDIA	CHHATTISGARH	RAIGARH	496001		IN300214-IN300214-12	Amount for unclaimed and ur	195.00	01-SEP-2023
V	NARAYANANUNNI		NA			C-4, PANDAVE PARA COLLERY P.O P	INDIA	CHHATTISGARH	AMBIKAPUR	497331		C12010700-12010700-(	Amount for unclaimed and ur	24.00	01-SEP-2023
REKHA	AGRAWAL		NA			W/O DR. A. K. AGRAWAL BADA BAZ	INDIA	CHHATTISGARH	AMBIKAPUR	497451		C12026500-12026500-(	Amount for unclaimed and ur	30.00	01-SEP-2023
RAZIA	SULTANA		AHMED	MOHIUDDIN		H NO 3-5-855/3 HYDERGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500001	P0007473		Amount for unclaimed and ur	600.00	01-SEP-2023
VIJAY	GROWTH	FINANCIALSERVIC	NA			906 A BLOCK BABUKHAN ESTATE BA	INDIA	TELANGANA	HYDERABAD	500001	P0026548		Amount for unclaimed and ur	600.00	01-SEP-2023
R	V	MALLIKARJUNAR	R	V	CHALAPATHIRAO	A-14 III FLOOR NEAR EMERALD HOT	INDIA	TELANGANA	HYDERABAD	500001	P0026846		Amount for unclaimed and ur	1200.00	01-SEP-2023
V	V	SLAXMAN	V	SHANTHA	RAM	FLAT NO 210 JAMUNA MANSION AB	INDIA	TELANGANA	HYDERABAD	500001	P0028277		Amount for unclaimed and ur	600.00	01-SEP-2023
SARLA			A	BHAI		C/O RAJKUMAR KHANDELWAL 4-2-8	INDIA	TELANGANA	HYDERABAD	500001	P0034025		Amount for unclaimed and ur	3.00	01-SEP-2023
AJAY	BHAI		R	N	GUPTA	C/O RAJKUMAR KHANDELWAL 4-2-8	INDIA	TELANGANA	HYDERABAD	500001	P0034027		Amount for unclaimed and ur	3.00	01-SEP-2023
SARASWATHI			J	SUBRAHMANYA	SASTRY	SHARE SHOPPE 900 9TH FL BABUKH	INDIA	TELANGANA	HYDERABAD	500001	P0036485		Amount for unclaimed and ur	600.00	01-SEP-2023
MOHAMMED	YOUSUF	ALI	LATE	MOHAMMED	ALI	H NO 23-2-429/3 MOGHALPURA NE	INDIA	TELANGANA	HYDERABAD	500002	P0026489		Amount for unclaimed and ur	600.00	01-SEP-2023
RAJESH	VIJAYVARGIYA		VIJAY	KUMAR		21-2-492 CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	P0027761		Amount for unclaimed and ur	3.00	01-SEP-2023
KUSUM	CHAVDA		RAJESH	CHAVDA		BHAGYANAGAR INVESTORS FORUM	INDIA	TELANGANA	HYDERABAD	500002	P0029500		Amount for unclaimed and ur	9.00	01-SEP-2023
KUSUM	CHAVDA		ASHOK	CHAVDA		BHAGYANAGAR INVESTORS FORUM	INDIA	TELANGANA	HYDERABAD	500002	P0029521		Amount for unclaimed and ur	9.00	01-SEP-2023
RAJESH			VIJAY	KUMAR		C/O VIJAY & CO MEMBER HYDERAB	INDIA	TELANGANA	HYDERABAD	500002	P0030329		Amount for unclaimed and ur	3.00	01-SEP-2023
JAMUNA			BHAGWANDASJI	C		20-3-658 LADDAMAHAL TAGARI-KA	INDIA	TELANGANA	HYDERABAD	500002	P0034862		Amount for unclaimed and ur	6.00	01-SEP-2023
SUBHASH	AGRAWAL		LATE	HANUMAN	PRASADJIAGARWAL	21-6-289 GHANSI BAZAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500002		IN300610-IN300610-10	Amount for unclaimed and ur	0.60	01-SEP-2023
PRAFUL	CHAVDA		TULSIDAS	CHAVDA		22-4-498/1, CHUDI GALLI, ETERBAR	INDIA	TELANGANA	HYDERABAD	500002		IN302269-IN302269-10	Amount for unclaimed and ur	15.00	01-SEP-2023
GOVINDLAL	SHARMA		RAMCHANDER	SHARMA		21-3-541 BALAJI TEMPLE CHELAPUR	INDIA	TELANGANA	HYDERABAD	500002		IN300394-IN300394-11	Amount for unclaimed and ur	1.80	01-SEP-2023
PRAFUL	CHAVDA		TULSIDAS	CHAVDA		22 4 498/1 CHUDI GALLI YAKUTPUR	INDIA	TELANGANA	HYDERABAD	500002		IN301774-IN301774-11	Amount for unclaimed and ur	0.60	01-SEP-2023
NAND	KISHORE	JHAWAR	NA			21-3-156 GOLLA GALLI MOSABOWLI	INDIA	TELANGANA	HYDERABAD	500002		C12054500-12054500-(	Amount for unclaimed and ur	0.60	01-SEP-2023
GODAVARY	CHAVDA		VALABH	DAS		22 4 498/1 CHOODI GALLI ITBAR CH	INDIA	TELANGANA	HYDERABAD	500002		IN301774-IN301774-12	Amount for unclaimed and ur	0.60	01-SEP-2023
VITHAL	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040457		Amount for unclaimed and ur	0.60	01-SEP-2023
VITHAL	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040458		Amount for unclaimed and ur	0.60	01-SEP-2023
INDRAJEET	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040459		Amount for unclaimed and ur	0.60	01-SEP-2023
SHRADDHA	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040460		Amount for unclaimed and ur	0.60	01-SEP-2023
PRAFUL	CHAVDA		TULSIDAS	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040461		Amount for unclaimed and ur	0.60	01-SEP-2023
JAYSHREE	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040462		Amount for unclaimed and ur	0.60	01-SEP-2023
PRAFUL	CHAVDA		TULSIDAS	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040463		Amount for unclaimed and ur	0.60	01-SEP-2023
JAYSHREE	CHAVDA		PRAPU	CHAVDA		22-4-498/1 CHUDIGALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040464		Amount for unclaimed and ur	0.60	01-SEP-2023
PRAFUL	CHAVDA		TULSIDAS	CHAVDA		22-4-498/1 CHUDIGALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040465		Amount for unclaimed and ur	0.60	01-SEP-2023
INDRAJEET	CHAVDA		PRAFUL	CHANDRA		22-4-498-/1 CHUDIGALLI ETEBAR C	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040466		Amount for unclaimed and ur	0.60	01-SEP-2023
VITHAL	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDIGALLI ETEBARCH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040468		Amount for unclaimed and ur	0.60	01-SEP-2023
VITHAL	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040469		Amount for unclaimed and ur	0.60	01-SEP-2023
SHRADDHA	CHAVDA		PRAFULCHAVDA			22-4-498/1 CHUDIGALLI ETERBAR C	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040470		Amount for unclaimed and ur	0.60	01-SEP-2023
JAYSHREE	CHAVDA		PRAFUL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040473		Amount for unclaimed and ur	0.60	01-SEP-2023
JAYSHREE	CHAVDA		VITHAL	CHAVDA		22-4-498/1 CHUDI GALLI ETEBAR CH	INDIA	TELANGANA	HYDERABAD	500002	PNCL0040474		Amount for unclaimed and ur	0.60	01-SEP-2023
PRADEEP	N	MULANI	NATHUMAL	R	MULANI	NATHUMAL BROS 122 PARK LANE M	INDIA	TELANGANA	HYDERABAD	500003	P0013218		Amount for unclaimed and ur	300.00	01-SEP-2023
CHANDRA	P	MULANI	PRADEEP	N	MULANI	NATHUMAL BROS 122 PARK LANE M	INDIA	TELANGANA	HYDERABAD	500003	P0015598		Amount for unclaimed and ur	600.00	01-SEP-2023
ARCHANA	GUPTA		P	M	GUPTA	130 SECTOR A AWHO COLONY GAU	INDIA	TELANGANA	HYDERABAD	500003	P0020120		Amount for unclaimed and ur	600.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VEMPA	SATYANARAYANA		VEMPA	SUBBA	RAO	PLOT NO 27 P & T COLONY OPP VIKF	INDIA	TELANGANA	HYDERABAD	500003	P0026267		Amount for unclaimed and ur	1500.00	01-SEP-2023
T	SADANAND		T	KASI	RAO	C/O MADHU INDUSTRIES NO 1-13-2	INDIA	TELANGANA	HYDERABAD	500003	P0026874		Amount for unclaimed and ur	156.00	01-SEP-2023
T	SADANAND		T	KALI	RAO	1-13-2 BALAMRAI SECUNDERABAD S	INDIA	TELANGANA	HYDERABAD	500003	P0027094		Amount for unclaimed and ur	156.00	01-SEP-2023
R	PRAKASH	CHANDGANDHI	RIKHAB	CHAND	GANDHI	7-2-363 POT MARKET SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500003	P0035456		Amount for unclaimed and ur	600.00	01-SEP-2023
ANIL	KUMAR	CHEEKOTY	UMAPATHY	CHEEKOTY		1-5-214 GOLLAGUDA CHEEKOTY CO	INDIA	TELANGANA	HYDERABAD	500003	P0037520		Amount for unclaimed and ur	6.00	01-SEP-2023
BRIJ	GOPAL	ASAWA	NA			4-6-14 SUBHASH ROAD . SECUNDER	INDIA	TELANGANA	HYDERABAD	500003		C12054500-12054500-(	Amount for unclaimed and ur	240.00	01-SEP-2023
R	SUJATHA		SURESH			PLOT NO 26 PAIGAH COLONY S P RC	INDIA	TELANGANA	HYDERABAD	500003		IN300394-IN300394-12	Amount for unclaimed and ur	12.00	01-SEP-2023
T	JNANESWARA	RAO	NA			12-10-251 & 252 , KRISHNA PLAZ SE	INDIA	TELANGANA	HYDERABAD	500003		C13017600-13017600-(	Amount for unclaimed and ur	720.00	01-SEP-2023
T	S	DURGAPRASAD	SIVAIAH	THATI		4 2 90/5 OLD BHOIGUDA BRASSWAF	INDIA	TELANGANA	HYDERABAD	500003		IN300214-IN300214-13	Amount for unclaimed and ur	0.60	01-SEP-2023
PURSHOTTAM	GANDHI		BANSILAL	GANDHI		S/O BANSILALGANDHI HNO 11-62 O	INDIA	TELANGANA	MANCHIRIYAL	504208		IN301549-IN301549-14	Amount for unclaimed and ur	240.00	01-SEP-2023
BAGYA	LAKSHMI	ANAMALA	ANAMALA	SHANKARIAH		QR NO 15 DGP OFFICE COMPUND L	INDIA	TELANGANA	HYDERABAD	500004	P0015764		Amount for unclaimed and ur	1200.00	01-SEP-2023
G	N	LAKSHMIPRASAN	V	SESHA	PHANI	C/O SYNDICATE BANK KHAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004	P0024593		Amount for unclaimed and ur	600.00	01-SEP-2023
HARIBABU	RAMINENI		R	RAMARAO		MODERN ROOFINGS LTD 6-1-85/10	INDIA	TELANGANA	HYDERABAD	500004	P0026513		Amount for unclaimed and ur	600.00	01-SEP-2023
MUNUKOTI	KALAMATA		NARAYANA	VENKATA	TAMMANA	114 623 ASHIANA APART A C GUARD	INDIA	TELANGANA	HYDERABAD	500004		IN300214-IN300214-11	Amount for unclaimed and ur	240.00	01-SEP-2023
GHANTA	VENKATARAO		LATE	GHANTA	LAKSHMINARAYANA	FLAT NO-55 RAMSAIS SYMPHONY D	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-15	Amount for unclaimed and ur	1356.00	01-SEP-2023
KAMALE	DAULATH	RAO	K	SHANKAR	RAO	13-2-762 RAHIMPURA PURANAPUL	INDIA	TELANGANA	HYDERABAD	500006		IN306114-IN306114-90	Amount for unclaimed and ur	600.00	01-SEP-2023
A	BAGYA	LAXMI	A	SHANKARAIAH		1-90/12 BESIDE SRI BHAVANI WINES	INDIA	TELANGANA	HYDERABAD	500007	P0038882		Amount for unclaimed and ur	600.00	01-SEP-2023
G	SATYAVATI		NA			402, A-BLOCK WESTERN PLAZA O U	INDIA	TELANGANA	HYDERABAD	500008		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-SEP-2023
MOHAMMED	ABDUL	NAYEEM	NA			8-1-398/E/45 SHAIKPET HYDERABA	INDIA	TELANGANA	HYDERABAD	500008		C12035000-12035000-(	Amount for unclaimed and ur	1.20	01-SEP-2023
JAWEED	HUSSAIN	JUNAIDY	NA			H NO-10-5-279 AND 280 AHMED NA	INDIA	TELANGANA	HYDERABAD	500008		IN300394-IN300394-14	Amount for unclaimed and ur	120.00	01-SEP-2023
JAYA	BHARAATHI	T	PANDURANGA	RAO	T	402 SUNSHINE SHIVAM(1) SAPTGIRI	INDIA	TELANGANA	HYDERABAD	500009	PNCL0040445		Amount for unclaimed and ur	2.40	01-SEP-2023
T	KALPANA		NA			402 SUNSHINE SHIVEM 1 SAPTAGIRI	INDIA	TELANGANA	HYDERABAD	500009	PNCL0040452		Amount for unclaimed and ur	0.60	01-SEP-2023
R	ROHINI	BHARATHI	R	SYAM	SUNDER	H NO 1-10-114 TEMPLE ALWAL SEC	INDIA	TELANGANA	HYDERABAD	500010	P0027570		Amount for unclaimed and ur	756.00	01-SEP-2023
J	ARAVIND		J	SRINIVAS	RAO	PLOT NO.62 ATHER BALAIAH NAGAF	INDIA	TELANGANA	HYDERABAD	500010	P0030116		Amount for unclaimed and ur	6.00	01-SEP-2023
J	SANDEEP		J	SRINIVAS	RAO	PLOT NO.62 FATHER BALAIAH NAGA	INDIA	TELANGANA	HYDERABAD	500010	P0030117		Amount for unclaimed and ur	6.00	01-SEP-2023
K	LACHIRAJU		K	GOPALRAJU		H.NO.10-158/1 TEMPLE ALWAL HYD	INDIA	TELANGANA	HYDERABAD	500010		IN302863-IN302863-10	Amount for unclaimed and ur	180.00	01-SEP-2023
PREMA	LATHA	PONUGOTI	P	RAMARAO		5-104/8, N/Y LAYOLA COLLEGE MAN	INDIA	TELANGANA	HYDERABAD	500010		IN300360-IN300360-10	Amount for unclaimed and ur	3.00	01-SEP-2023
SURNILA	VINAY	KUMAR	SHANKAR	SURNILA		H NO 1 5 266/3 SURYA NAGAR COLO	INDIA	TELANGANA	HYDERABAD	500010		IN300513-IN300513-17	Amount for unclaimed and ur	42.00	01-SEP-2023
ASHALATHA	ERASANI		RAMESH	REDDY	ERASANI	PLOT NO 123 VANITHA CO-OP SOCIE	INDIA	TELANGANA	HYDERABAD	500011	P0013247		Amount for unclaimed and ur	600.00	01-SEP-2023
KOTAGIRI	VIJAYALAKSHMI		K	DEVA	RAJU	W/O.K DEVA RAJU, PLOT NO 48, SUF	INDIA	TELANGANA	HYDERABAD	500011	P0024487		Amount for unclaimed and ur	180.00	01-SEP-2023
D	RAJESH	KUMAR	D	V	NATH	FLAT NO 202 GANDHAM APTS PLOT	INDIA	TELANGANA	HYDERABAD	500011	P0035281		Amount for unclaimed and ur	1200.00	01-SEP-2023
SHANKER	LAL	LADDHA	RAJARAM	LADDHA		C/O JAYSHREE MATCHINGS 15-7-29	INDIA	TELANGANA	HYDERABAD	500012	P0031702		Amount for unclaimed and ur	6.00	01-SEP-2023
BONUMADDHI	MAHI		NA			2/2/1866/56/D/7 SOMASUNDAR NA	INDIA	TELANGANA	HYDERABAD	500013	P0007663		Amount for unclaimed and ur	600.00	01-SEP-2023
B	P	BHANUMATHSAS	B	V	VSHARANADHA	2-2-647/186-CENTREL EXCISE COLO	INDIA	TELANGANA	HYDERABAD	500013	P0015076		Amount for unclaimed and ur	600.00	01-SEP-2023
D	J	RAVIKUMAR	D	J	NAIDU	H NO 3-10-119 RAMANTHAPUR COL	INDIA	TELANGANA	HYDERABAD	500013	P0027166		Amount for unclaimed and ur	600.00	01-SEP-2023
P	SRINIVASA	RAJU	P	R	RAJU	2-2-647/77/G/3-B SBI OFFICERS COL	INDIA	TELANGANA	HYDERABAD	500013	P0028375		Amount for unclaimed and ur	756.00	01-SEP-2023
P	RAMA	RAO	P	SATHAIAH		H NO 2-3-761/A/8 OPP RIKHI INDUS	INDIA	TELANGANA	HYDERABAD	500013	P0033291		Amount for unclaimed and ur	600.00	01-SEP-2023
SHAIK	MAHAMOOD	BASHA	SHAIK	MOHAMMED	HUSSAIN	H NO 2-2-27/3/A RAHAT NAGAR AM	INDIA	TELANGANA	HYDERABAD	500013		IN302863-IN302863-10	Amount for unclaimed and ur	300.00	01-SEP-2023
K	VENKATA	RAMAKIRAN	SANYASI	RAO	KOLLURU	HMWS AND SB AMBERPET HYDERAE	INDIA	TELANGANA	HYDERABAD	500013		IN302863-IN302863-10	Amount for unclaimed and ur	240.00	01-SEP-2023
VIKAS	G		NA			FLAT NO.403, WARD NO.2 2-2-18/3(	INDIA	TELANGANA	HYDERABAD	500013		C12028900-12028900-(	Amount for unclaimed and ur	120.00	01-SEP-2023
K	RAVI	SEKHAR	V	R	KARRA	FLAT NO 403 SRI DATTA HOMES DO	INDIA	TELANGANA	HYDERABAD	500013		IN300214-IN300214-12	Amount for unclaimed and ur	59.40	01-SEP-2023
NAGA	SEKHAR	DEVARASETTY	D	RAMANADHAM		ASWINI APRTS 2 2 23/22/E/2 D D CO	INDIA	TELANGANA	HYDERABAD	500013		IN301022-IN301022-20	Amount for unclaimed and ur	360.00	01-SEP-2023
SANGEETHA	DANDU		VENKATESHAM	DANDU		1 3 355 2 PADMAVATHI COLONY KH	INDIA	TELANGANA	HYDERABAD	500015		IN300214-IN300214-11	Amount for unclaimed and ur	240.00	01-SEP-2023
D	V	SRAJU	D	S	RAJU	6-3-1186/10, GREENLAND ROAD, BE	INDIA	TELANGANA	HYDERABAD	500016	P0000054		Amount for unclaimed and ur	600.00	01-SEP-2023
SUNEETA	GHATTAMANENI		SRINIVASA	RAO		FLAT NO 309 EDEN APARTMENTS BA	INDIA	TELANGANA	HYDERABAD	500016	P0013432		Amount for unclaimed and ur	600.00	01-SEP-2023
GANTA	KOTESWARA	RAO	G	SIMHACHALAM		H NO 6-3-841/B/101 FLAT NO 101 P	INDIA	TELANGANA	HYDERABAD	500016	P0021626		Amount for unclaimed and ur	600.00	01-SEP-2023
SIRIGIRI	SRINIVASULU		S	VENKATA	RAO	USHODAYA CONSULTANTS,6-3-844/	INDIA	TELANGANA	HYDERABAD	500016	P0022335		Amount for unclaimed and ur	600.00	01-SEP-2023
APPLE	HOLDINGS	DEVELOPMENTLT	NA			6-3-1111/12 NISHATBAGH BEHIND S	INDIA	TELANGANA	HYDERABAD	500016	P0026007		Amount for unclaimed and ur	156.00	01-SEP-2023
K	RAMASITA	DEVI	K	S	RAJU	204 VIJAYASREE APARTMENTS NAG	INDIA	TELANGANA	HYDERABAD	500016	P0029681		Amount for unclaimed and ur	1200.00	01-SEP-2023
SATRAM	RAJENDRA	BABU	NA			4/3RT LIGH AMEERPET COLONY HY	INDIA	TELANGANA	HYDERABAD	500016	P0040078		Amount for unclaimed and ur	378.00	01-SEP-2023
SATRAM	RAJENDRA	BABU	NA			4/3 RT L.I.G.H AMEERPET COLONY H	INDIA	TELANGANA	HYDERABAD	500016	P0040164		Amount for unclaimed and ur	378.00	01-SEP-2023
UPPALA	SRINIVASA	MURTHY	NA			303 SURABHI LOTUS NAGARJUNA N	INDIA	TELANGANA	HYDERABAD	500016		IN302734-IN302734-10	Amount for unclaimed and ur	60.00	01-SEP-2023
KODANDA	RAMBABU	PUNUKOLLU	P	SATYANARAYANA		H.NO.6-3-787, FLAT-615, ROYAL PA	INDIA	TELANGANA	HYDERABAD	500016		IN302269-IN302269-10	Amount for unclaimed and ur	30.00	01-SEP-2023
JEYARAJ	CHELLAPANDI		VANNIARAJA	CHELLAPANDI		HUTCHISON ESSAR SOUTH LIMITED	INDIA	TELANGANA	HYDERABAD	500016		IN302236-IN302236-10	Amount for unclaimed and ur	2.40	01-SEP-2023
SANJAY	SINGHEE		SOHAN	LAL	SINGHEE	203,GEETHANJALI APTS METHODIST	INDIA	TELANGANA	HYDERABAD	500016		IN300239-IN300239-10	Amount for unclaimed and ur	60.00	01-SEP-2023
NAGAMOHAN	KOMMOJU		NA			MAYTAS INFRA LTD 6/3/1185/A 3R A	INDIA	TELANGANA	HYDERABAD	500016		C12013200-12013200-(	Amount for unclaimed and ur	0.60	01-SEP-2023
RAMACHANDRA	RAJU	PENMETSA	NA			7-1-2/H SHANTHI BAGH APARTMEN	INDIA	TELANGANA	HYDERABAD	500016		C12029900-12029900-(	Amount for unclaimed and ur	4.80	01-SEP-2023
GOGINENI	SATYANARAYANA		NA			H NO 7-1-246/1/B/11 RENUKA NAG	INDIA	TELANGANA	HYDERABAD	500016		C12038100-12038100-(	Amount for unclaimed and ur	240.00	01-SEP-2023
BHARATHI	VELICHATI		V	V	SNAGESWARARAO	W/O V V S NAGESWARA RAO FLAT N	INDIA	TELANGANA	HYDERABAD	500017	P0007598		Amount for unclaimed and ur	300.00	01-SEP-2023
K	N	BRAO	K	N	ANANDARAO	205, GAYATRI TOWERS ST: NO-1, TA	INDIA	TELANGANA	HYDERABAD	500017	P0020695		Amount for unclaimed and ur	756.00	01-SEP-2023
A	VISALAKSHI		A	MALLIKARJUNA	RAO	IST FLOOR,PLOT NO.22 (12-13-806)	INDIA	TELANGANA	HYDERABAD	500017	P0022654		Amount for unclaimed and ur	66.00	01-SEP-2023
K	NEELIMA		K	VENKATESHWARLU		H NO 12-13-588/K/B NAGARJUNA C	INDIA	TELANGANA	HYDERABAD	500017	P0037316		Amount for unclaimed and ur	600.00	01-SEP-2023
MUDUNURI	RAMA	KRISHNARAJU	M	SATYANARAYANA	RAJU	FLAT NO 204F HIMAVATHI APARTM	INDIA	TELANGANA	HYDERABAD	500017		IN301022-IN301022-20	Amount for unclaimed and ur	60.00	01-SEP-2023
V	DHAN	RAJ	V	LAXMI	NARSAIAH	H NO 7-2-1087/1/1 TULSI NAGAR, S	INDIA	TELANGANA	HYDERABAD	500018	P0023928		Amount for unclaimed and ur	600.00	01-SEP-2023
A	V	CHANDRASEKHAR	A	V	SSARMA	FLAT NO 10 SAI MARUTI APARTMEN	INDIA	TELANGANA	HYDERABAD	500018	P0027695		Amount for unclaimed and ur	600.00	01-SEP-2023
K	SRINIVAS		NARAYANA	KADAMPALLY		D NO 8-4-371/A/172 PLOT NO 172 F	INDIA	TELANGANA	HYDERABAD	500018		IN300669-IN300669-10	Amount for unclaimed and ur	24.00	01-SEP-2023
RAMA	KRISHNA	MVV	M	SESHAGIRI	RAO	C/O CHANDRA REDDY H NO 1-169/3	INDIA	TELANGANA	HYDERABAD	500018		IN302863-IN302863-10	Amount for unclaimed and ur	300.00	01-SEP-2023
SUBBA	REDDY	VATTICHARLA	NA			GULF OIL CORPORATION LTD POST E	INDIA	TELANGANA	HYDERABAD	500018		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	01-SEP-2023
M	SRUTHICHAND		G	S	MAGALAMPALLI	F NO. 144, VASAVI INDRAPRASTA AF	INDIA	TELANGANA	HYDERABAD	500018		IN302269-IN302269-11	Amount for unclaimed and ur	24.00	01-SEP-2023
S	T	KRISHNAVENI	NA			FLAT NO -102 VENTURE-3 SAI LIKHIT	INDIA	TELANGANA	HYDERABAD	500018		C12038100-12038100-(	Amount for unclaimed and ur	120.00	01-SEP-2023
THOMMANDRU	DURGA	PRASAD	NA			2-2-1167/10/1 TILAK NAGAR HYDEF	INDIA	TELANGANA	HYDERABAD	500018		C12039100-12039100-(	Amount for unclaimed and ur	60.00	01-SEP-2023
KOTA	SASHI	KANTH	NA			12-7-133-106-3, PLOT-350, FLAT-G-2	INDIA	TELANGANA	HYDERABAD	500018		C12044700-12044700-(	Amount for unclaimed and ur	63.00	01-SEP-2023
SWAYAM	PRABHA	LOYA	NA			H NO 14-20-677/367/1 NEW VIVEKA	INDIA	TELANGANA	HYDERABAD	500018		C12044700-12044700-(	Amount for unclaimed and ur	90.00	01-SEP-2023
KRISHNA	MOHAN	RAONARRA	VENKATESWARA	RAO	NARRA	PLOT NO 54 BALAGI SWARNA PURI (	INDIA	TELANGANA	HYDERABAD	500018		IN301151-IN301151-12	Amount for unclaimed and ur	600.00	01-SEP-2023
VENKAT	RAM	REDDYP	REDDY	P	S	H NO. 1-9-219/C/2 RAMNAGAR HYD	INDIA	TELANGANA	HYDERABAD	500020	P0039995		Amount for unclaimed and ur	1.20	01-SEP-2023
NALLURI	JOGESWARA	RAO	LAKSHMAIAH			1-9-19/114 B-32 F-4 T R T QUARTE	INDIA	TELANGANA	HYDERABAD	500020		IN302863-IN302863-10	Amount for unclaimed and ur	600.00	01-SEP-2023
AVASARALA	KAMESHWARA	RAO	A	S	APPARAO	1 9 34/5/2 Ramnagar Hyderabad	INDIA	TELANGANA	HYDERABAD	500020		IN300095-IN300095-10	Amount for unclaimed and ur	12.00	01-SEP-2023
SATHISH	KUMAR	TIRAMDAS	RAMULU	TIRAMDAS		1/7/630/1/2 GEMINI COLONY RAM	INDIA	TELANGANA	HYDERABAD	500020		IN301774-IN301774-10	Amount for unclaimed and ur	24.00	01-SEP-2023
AMARESWARI	YERNENI		SATISH	KUMAR	Y	HNO 1 10 227/247/A FLAT NO 305 L	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-20	Amount for unclaimed and ur	240.00	01-SEP-2023
KANNIGANTI	VIJAYALAKSHMI		NA			H NO 1/1/212 CHIKKADPALLI HYDE	INDIA	TELANGANA	HYDERABAD	500020		IN300476-IN300476-42	Amount for unclaimed and ur	300.00	01-SEP-2023
MOHD	SHAFI		MOHD	MOOSA		H NO 17-3-198/2/89 SADATH NAGA	INDIA	TELANGANA	HYDERABAD	500023		IN300394-IN300394-11	Amount for unclaimed and ur	3.00	01-SEP-2023
NAGARAJ	REDDY	SETTY	NARAYANA	REDDY	SETTY	22-2-112 DABEERPURA KOMALWAD	INDIA	TELANGANA	HYDERABAD	500024	P0029485		Amount for unclaimed and ur	6.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
DILIP	KUMAR	JAIN	MANIK	CHAND	JAIN	H NO 16-7-393 AZAMPURA SAHIFA I	INDIA	TELANGANA	HYDERABAD	500024	P0034095		Amount for unclaimed and ur	6.00	01-SEP-2023
G	NAVALA	KISHORE	LATE	G	PADMANABHAM	205, DR APTS, 6-1-127/128 WALKER	INDIA	TELANGANA	HYDERABAD	500025		IN302324-IN302324-10	Amount for unclaimed and ur	0.60	01-SEP-2023
PRASUNA	CHALLA		RAM	KISHAN	RAOCHALLA	C/O RAM KISHAN RAO CHALLA H NO	INDIA	TELANGANA	HYDERABAD	500027	P0007751		Amount for unclaimed and ur	600.00	01-SEP-2023
MAHAVEER	SURANA		POONAMCHAND	SURANA		4-7-977 ESSAMIAH BAZAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500027	P0007759		Amount for unclaimed and ur	600.00	01-SEP-2023
SARASIJA	T		KRISHNA	MURTHY	T	H NO 17/4RT UPSTAIRS BARKATHPU	INDIA	TELANGANA	HYDERABAD	500027	P0013298		Amount for unclaimed and ur	600.00	01-SEP-2023
SAGUNA	SRINIVAS	JAHAGIRDAR	SRINIVAS	JAHAGIRDAR		3 4 259 KACHIGUDA STATION ROAD	INDIA	TELANGANA	HYDERABAD	500027	P0013302		Amount for unclaimed and ur	1380.00	01-SEP-2023
MALLIKARJUN	BALLY		B	CHINNAIAH		HNO 3-1-796/1 NIMBOLI ADDA KAC	INDIA	TELANGANA	HYDERABAD	500027	P0017050		Amount for unclaimed and ur	999.60	01-SEP-2023
T	R	ANANTHALAKSHN	K	V	RAMAKRISHNAN	3-2-641, REHAMAT BAGH, KACHIGU	INDIA	TELANGANA	HYDERABAD	500027	P0020356		Amount for unclaimed and ur	600.00	01-SEP-2023
P	RAMAKRISHNA	RAO	P	RAMA	RAO	H NO 3-2-657, CHAPPAL BAZAR, KAC	INDIA	TELANGANA	HYDERABAD	500027	P0024869		Amount for unclaimed and ur	1200.00	01-SEP-2023
B	VIJAY	LAKSHMIJAISWAL	ARUN	KUMAR	JAISWAL	H.NO.3-4-223 & 223/1 FLAT NO.405	INDIA	TELANGANA	HYDERABAD	500027	P0034310		Amount for unclaimed and ur	6.00	01-SEP-2023
CH	RAGHU	VEERREDDY	LAXMA	REDDY		FLAT NO-104,H NO 3-4-726 SHANTH	INDIA	TELANGANA	HYDERABAD	500027		IN301820-IN301820-10	Amount for unclaimed and ur	30.00	01-SEP-2023
VIJAY	KUMAR	ANTHONY	AIYASWAMY	ANTHONY		10-3-192/2/2 HUMAYUN NAGAR HY	INDIA	TELANGANA	HYDERABAD	500028	P0013308		Amount for unclaimed and ur	1356.00	01-SEP-2023
M	RAMAKRISHNAM	RAJU	M	LAXMIPATHI	RAJU	10-3-274/9, HUMAYUN NAGAR, HYD	INDIA	TELANGANA	HYDERABAD	500028	P0025601		Amount for unclaimed and ur	600.00	01-SEP-2023
MOHAMMED	FAZLULLA	SHARIFF	NA			VILLA ZAM ZAM 10-3-304 FLAT NO 2	INDIA	TELANGANA	HYDERABAD	500028		IN300394-IN300394-13	Amount for unclaimed and ur	240.00	01-SEP-2023
JANAKI	RAMNANI		NA			H NO 5 9 30/1/140 PLOT NO 11 LAK	INDIA	TELANGANA	HYDERABAD	500029	P0007796		Amount for unclaimed and ur	1485.00	01-SEP-2023
NAINEE	K	RAMNANI	NA			H NO 5 9 30/1/40 PLOT NO 11 LAKE	INDIA	TELANGANA	HYDERABAD	500029	P0007797		Amount for unclaimed and ur	600.00	01-SEP-2023
PADMA	S	RRAM	MV	SHANTARAM		3-6-446 HARDIKAR BAGH HIMAYATH	INDIA	TELANGANA	HYDERABAD	500029	P0013328		Amount for unclaimed and ur	1356.00	01-SEP-2023
VIDHYA	RAMNANI		KHANCHAND	RAMNANI		PLOT NO 11 LAKE HILL ROAD BASHE	INDIA	TELANGANA	HYDERABAD	500029	P0017068		Amount for unclaimed and ur	600.00	01-SEP-2023
PHANIRAJA	MURTHY	SATHUVALLI	S	G	KMURTHY	FLAT NO.303, A BLOCK SAGAR APPA	INDIA	TELANGANA	HYDERABAD	500029	P0017232		Amount for unclaimed and ur	900.00	01-SEP-2023
KAMLA	BHAI	AGARWAL	AMARNATH	AGARWAL		1-2-33/7/A EAGAN MAHAL ROAD D	INDIA	TELANGANA	HYDERABAD	500029	P0029024		Amount for unclaimed and ur	6.00	01-SEP-2023
MERBANC	FINANCIAL	SERVICESLTD	NA			INVESTMENT FACILITATION CENTRE	INDIA	TELANGANA	HYDERABAD	500029	P0029432		Amount for unclaimed and ur	600.00	01-SEP-2023
SRI	KRISHNA	DEVARAYAHATCH	NA			REGD & CORP OFF: 3-5-823, 3RD FL	INDIA	TELANGANA	HYDERABAD	500029	P0030455		Amount for unclaimed and ur	600.00	01-SEP-2023
SULABHA	MULAJKER		ASHOK	MULAJKER		3-5-1092/6/1 NARAYANGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500029	P0037739		Amount for unclaimed and ur	6.00	01-SEP-2023
SULABHA	MULAJKER		ASHOK	MULAJKER		3-5-1092/6/1 NARAYANGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500029	P0037740		Amount for unclaimed and ur	6.00	01-SEP-2023
THORAT	SHAILA		GOVIND	RAO	JADHAV	H NO-4-5-617 POCHAMMAGALLI ES	INDIA	TELANGANA	HYDERABAD	500029		IN302863-IN302863-10	Amount for unclaimed and ur	6.00	01-SEP-2023
JYOTHI	JAJU		NA			I.A.S.,COMMISSIONER MCH,GATE N	INDIA	TELANGANA	HYDERABAD	500029		C12023300-12023300-(	Amount for unclaimed and ur	60.00	01-SEP-2023
MANORAMA	DEVI		KISHAN	LAL		1-2-593/13 GAGANMAHAL COLONY	INDIA	TELANGANA	HYDERABAD	500029		IN300214-IN300214-12	Amount for unclaimed and ur	9.00	01-SEP-2023
C	VENKATESHWAR	RAO	C	JANARDHAN	RAO	3 6 731 STREET NO 12 HIMAYATNA	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-21	Amount for unclaimed and ur	300.00	01-SEP-2023
S	KALYANA	LAKSHMI	S	HAYAGRIVA	RAO	3/4/435 YMCA X RDS NARAYANGUD	INDIA	TELANGANA	HYDERABAD	500029		IN300476-IN300476-41	Amount for unclaimed and ur	30.00	01-SEP-2023
SRINIVAS	PENIGALAPATI		NA			3 6 69 /2/1 BASHEER BAGH NEAR SK	INDIA	TELANGANA	HYDERABAD	500029		IN300476-IN300476-42	Amount for unclaimed and ur	240.00	01-SEP-2023
SANTOSH	MOHAPATRA		RAJENDRA	PRASAD	MOHAPATRA	FLAT NO.501, SREE MATHA RESIDEN	INDIA	TELANGANA	HYDERABAD	500030		IN300214-IN300214-12	Amount for unclaimed and ur	36.00	01-SEP-2023
PRAKASH	KASHINATH	REWANKAR	KASINATH			M L A CANTEEN, AMDAR NIWAS, OF	INDIA	TELANGANA	HYDERABAD	500032	P0023721		Amount for unclaimed and ur	600.00	01-SEP-2023
VIJAYA	TIRUKKOVALLURI		NA			HNO 1/100 7GROUND FLOOR GOPA	INDIA	TELANGANA	HYDERABAD	500032		C12010600-12010600-(	Amount for unclaimed and ur	0.60	01-SEP-2023
T	PRAVEEN	KUMAR	T	PRAKASHA	RAO	ORIENTAL BANK OF COMMERCE PLC	INDIA	TELANGANA	HYDERABAD	500033	P0030318		Amount for unclaimed and ur	300.00	01-SEP-2023
C	RATNA	KUMARI	C	K	RAO	PLOT NO 176 ROAD NO 13 JUBLI HIL	INDIA	TELANGANA	HYDERABAD	500033		IN300394-IN300394-12	Amount for unclaimed and ur	156.00	01-SEP-2023
ABDUL	MOHI		ABDUL	SATTAR		H NO 8-2-603/B/34/37/A ROAD NO	INDIA	TELANGANA	HYDERABAD	500034	P0000614		Amount for unclaimed and ur	300.00	01-SEP-2023
K	KISHORE	REDDY	LATE	K	KONDAREDDY	FLAT NO.G-3, SALIENT BANJARA H N	INDIA	TELANGANA	HYDERABAD	500034	P0026541		Amount for unclaimed and ur	678.00	01-SEP-2023
T	RAMANUJULU	REDDY	T	R	REDDY	PLOT NO 60, AVENUE 5 (FORMERLY	INDIA	TELANGANA	HYDERABAD	500034	P0035636		Amount for unclaimed and ur	300.00	01-SEP-2023
BUDDHARAJU	KRISHNA	MURTHYRAJU	BUDDHARAJU	APPALARAJU		8-2-293/82/16 JAWAHAR COLONY N	INDIA	TELANGANA	HYDERABAD	500034		IN302863-IN302863-10	Amount for unclaimed and ur	54.00	01-SEP-2023
LOKESWARA	REDDY	N	RAJESWARA	REDDY	N	IVRCL INFRASTRUCTURES AND PROJ	INDIA	TELANGANA	HYDERABAD	500034		IN302324-IN302324-10	Amount for unclaimed and ur	3.60	01-SEP-2023
G	RAMMOHAN	REDDY	NA			8-2-293/82/BE/96 JUBILEE HILLS HY	INDIA	TELANGANA	HYDERABAD	500034		C12044700-12044700-(	Amount for unclaimed and ur	6.00	01-SEP-2023
SHIV	KUMAR	NORI	MADHUSUDHANAR	NORI		H NO 1-2 DANAPUR SAROORNAGR H	INDIA	TELANGANA	HYDERABAD	500035	P0028760		Amount for unclaimed and ur	756.00	01-SEP-2023
CHENNA	USHA	RANI	RAMESH			FLAT NO 304 VIJETHA BHAGYAREKH	INDIA	TELANGANA	HYDERABAD	500035		IN300610-IN300610-10	Amount for unclaimed and ur	30.00	01-SEP-2023
BHAGYA	LAKSHMI	J	NA			F.NO:108,DEVAKI APTS SBI COLONY	INDIA	TELANGANA	HYDERABAD	500035		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-SEP-2023
S	PHANIKAVYA		NA			2 4 170 334 ROAD NO 12 SNEHAPUR	INDIA	TELANGANA	HYDERABAD	500035		C12044700-12044700-(	Amount for unclaimed and ur	600.00	01-SEP-2023
LINGRAJSHIVAPPA	JANGAWAD		NA			PLOT-C-36,ROAD NO 15,GREENPARK	INDIA	TELANGANA	HYDERABAD	500035		C13019300-13019300-(	Amount for unclaimed and ur	90.00	01-SEP-2023
NADIMPALLI	ATCHUTA	SREERAMACHAND	N	SURYA	NARAYANARAJU	11 14 1 ROAD NO 1 HARIPURI COLC	INDIA	TELANGANA	HYDERABAD	500035		IN301022-IN301022-20	Amount for unclaimed and ur	60.00	01-SEP-2023
PARVATHI	KUMARI	KANDUKURI	NA			16-2-146/21/1 DAYANANDA NAGAR	INDIA	TELANGANA	HYDERABAD	500036	P0017087		Amount for unclaimed and ur	600.00	01-SEP-2023
GAMINI	SUNDEEP		G	SUBBA	RAO	S/O SUBBA RAO H/O C RAMESWARA	INDIA	TELANGANA	HYDERABAD	500036	P0025841		Amount for unclaimed and ur	756.00	01-SEP-2023
D	R	KNARASIMHARAO	NAGESWARA	RAO		C/O G SURESH KUMAR PLOT NO 5 A	INDIA	TELANGANA	HYDERABAD	500036	P0028787		Amount for unclaimed and ur	378.00	01-SEP-2023
VENKATA	SUBBARAO	D	RAO	D	H	16-11-16/N,FLAT NO.201 SANAGA P	INDIA	TELANGANA	HYDERABAD	500036	P0039812		Amount for unclaimed and ur	300.00	01-SEP-2023
GNANA	RAJU	N	LATE	N	ANANDAM	FLAT NO.102, VIJETA MILLENNNIUM	INDIA	TELANGANA	HYDERABAD	500036	P0039973		Amount for unclaimed and ur	600.00	01-SEP-2023
D	VIJAYAKUMAR		B	DASARATHAN		16/11/220/D/24 THIRD FLOOR FRIE	INDIA	TELANGANA	HYDERABAD	500036		IN302863-IN302863-10	Amount for unclaimed and ur	714.00	01-SEP-2023
SADIK	PASHA	MD	MD	H	RAHIMAN	16-11-511/C/65, FIRST FLOOR, GREE	INDIA	TELANGANA	HYDERABAD	500036		IN301549-IN301549-17	Amount for unclaimed and ur	600.00	01-SEP-2023
BOMMASANI	SESHAGIRI	RAO	B	VENKAIAH		39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-SEP-2023
G	UMESH	JAIN	S	GYANCHAND	JAIN	H NO. 16 2 701 / 9 ANAND NAGAR N	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and ur	0.60	01-SEP-2023
G	DILIP	KUMARJAIN	S	GYANCHAND	JAIN	16 2 701 / 9 ANAND NAGAR MALAK	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and ur	0.60	01-SEP-2023
SESHA	VENKATA	KRISHANRAOBHO	BH	VENKATESWARA	RAO	MIGH 10 APHB B K GUDA S R NAGAR	INDIA	TELANGANA	HYDERABAD	500038	P0013355		Amount for unclaimed and ur	1200.00	01-SEP-2023
PALADUGU	SREELEKHA		P	VENKATESHWARA	RAO	FLAT NO 38&39A PRIYA APARTMEN	INDIA	TELANGANA	HYDERABAD	500038	P0021667		Amount for unclaimed and ur	600.00	01-SEP-2023
YANAMANDRA	SASHI	REKHA	YANAMANDRA	KISHORE	BABU	8-3-168/B/32 LAKSHMI NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500038	P0026517		Amount for unclaimed and ur	1200.00	01-SEP-2023
C	V	SRANGARAJU	PERRAJU			B18/F1 SRINIVASA COLONY (EAST) S	INDIA	TELANGANA	HYDERABAD	500038	P0033857		Amount for unclaimed and ur	900.00	01-SEP-2023
VASIREDDY	VINOD	KUMAR	VASIREDDY	PULLAIAH		H NO 2-22-148/5 FLAT NO 102 SIRIN	INDIA	TELANGANA	HYDERABAD	500072		IN302863-IN302863-10	Amount for unclaimed and ur	36.00	01-SEP-2023
D	PAVANI	KUMARI	DASARI	PRASADA	REDDY	HETERO MED SOLUTION B-97 MADH	INDIA	TELANGANA	HYDERABAD	500038		IN302734-IN302734-10	Amount for unclaimed and ur	60.00	01-SEP-2023
K	GOKUL	KISHORE	K	GOVINDA	RAO	DR NO 7-1-636/13 MODEL COLONY	INDIA	TELANGANA	HYDERABAD	500038		IN302863-IN302863-10	Amount for unclaimed and ur	1440.00	01-SEP-2023
L	R	RAMESWARI	SAMBASIVA	RAO	LINGAM	7-1-282/C/49 B K GUDA HYDERABA	INDIA	TELANGANA	HYDERABAD	500038		IN300214-IN300214-12	Amount for unclaimed and ur	7.20	01-SEP-2023
ALLURI	SRIHARINADHA	RAJU	NA			83-D, BLOCK MADHURANAGAR VEN	INDIA	TELANGANA	HYDERABAD	500038		C13040800-13040800-(	Amount for unclaimed and ur	816.60	01-SEP-2023
PAKARKARI	NARASINGA	RAO	PRATHAPA	RAO	PAKARKARI	7-1-634/B26/6 ESI QUARTERS S R N	INDIA	TELANGANA	HYDERABAD	500038		IN300214-IN300214-15	Amount for unclaimed and ur	24.00	01-SEP-2023
C	SRINIVAS		C	S	RAJU	353/SRT S R NAGAR COLONY HYDER	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-20	Amount for unclaimed and ur	297.60	01-SEP-2023
PAMURU	VENKATA	SRIKANTHREDDY	PAMURU	SESHA	REDDY	8 3 216/1/S SRINIVASA COLONY (WE	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-20	Amount for unclaimed and ur	300.00	01-SEP-2023
ARIPIRALA	RAMBABU		KRISHNA	RAO		FLAT NO 202 PRIYA APARTMENT A E	INDIA	TELANGANA	HYDERABAD	500038		IN300476-IN300476-41	Amount for unclaimed and ur	606.00	01-SEP-2023
BHASKARA	REDDY	NALLAMILLI	NA			NESS INNOVATIVE BUS SERIVICES PV	INDIA	TELANGANA	HYDERABAD	500039		IN301774-IN301774-13	Amount for unclaimed and ur	12.00	01-SEP-2023
BOLLU	SHANKAR		BOLLU	KRISHNA	MURTHY	FLAT NO 202 H NO 17-126/7 NEAR S	INDIA	TELANGANA	HYDERABAD	500039		IN300394-IN300394-15	Amount for unclaimed and ur	6.00	01-SEP-2023
RAMA	KISHORE	KOSARAJU	NA			HNO 7 6 30/4 GOUTHAM NAGAR FE	INDIA	TELANGANA	HYDERABAD	500042		IN301022-IN301022-13	Amount for unclaimed and ur	6.00	01-SEP-2023
SUDHA	MANTRI		CHANDRASEKHARA	RAO		1-9-312/E/7, VIDYA NAGAR, HYDERA	INDIA	TELANGANA	HYDERABAD	500044	P0025686		Amount for unclaimed and ur	600.00	01-SEP-2023
GUDISEVA	TATAIAH	NAIDU	NAIDU	G	R	SIMGEKAR APTS FLAT 3 2/1/514/3/1	INDIA	TELANGANA	HYDERABAD	500044		IN300441-IN300441-10	Amount for unclaimed and ur	600.00	01-SEP-2023
GOVINDU	KANDREGULA		KRISHANAMURTHY			F NO 301 CBR RESIDENCY RAJIV GAN	INDIA	TELANGANA	HYDERABAD	500090		IN300513-IN300513-11	Amount for unclaimed and ur	757.80	01-SEP-2023
MUNAGALA	NARASIMHA	RAO	M	KESAVARAO	GUPTA	1-9-314 PLOT NO 621 FLAT NO 202 S	INDIA	TELANGANA	HYDERABAD	500044		IN300394-IN300394-11	Amount for unclaimed and ur	120.00	01-SEP-2023
S	RAMESH	BABU	S	VENKATA	RAMULU	H NO 8-3-228/1280/15 JAWAHAR N	INDIA	TELANGANA	HYDERABAD	500045		IN300394-IN300394-13	Amount for unclaimed and ur	30.00	01-SEP-2023
P	RAMADEVI		P	SUBBA	RAO	19-14, GOUTHAM NAGAR MALKAJG	INDIA	TELANGANA	HYDERABAD	500047	P0021949		Amount for unclaimed and ur	120.00	01-SEP-2023
PHANI	KUMAR	BULUSU	VISWESWARUDU	BULUSU		19 4 NISHARIKA NIVAS NEAR DURGA	INDIA	TELANGANA	HYDERABAD	500047		IN300513-IN300513-14	Amount for unclaimed and ur	1.20	01-SEP-2023
B	V	RADHAKRISHNA	NA			3 4 174/17/3 PLOT NO 5 KANTHA R	INDIA	TELANGANA	HYDERABAD	500048		IN301022-IN301022-10	Amount for unclaimed and ur	750.00	01-SEP-2023
LAXMI	MEDISETTY		NA			1-7-139/38 RISALAGADDA NEAR GO	INDIA	TELANGANA	HYDERABAD	500048		IN300394-IN300394-10	Amount for unclaimed and ur	75.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
D	UPENDRA	GUPTA	D	V	SUBBARAO	FLAT NO 7 BLOCK 3 KENDRIYA VIHA	INDIA	TELANGANA	HYDERABAD	500049		IN303382-IN303382-10	Amount for unclaimed and ur	6.00	01-SEP-2023
KODALI	SRINIVAS		ANJANEYULU			4-77 B K ENCLAVE MIYA PUR HYDER	INDIA	TELANGANA	HYDERABAD	500050		IN300394-IN300394-10	Amount for unclaimed and ur	156.00	01-SEP-2023
SRILATHA	VEMA		BHANU	VEMA		52-1/5-5 VETERINARY COLONY VIJA	INDIA	TELANGANA	HYDERABAD	500052		IN302863-IN302863-10	Amount for unclaimed and ur	150.00	01-SEP-2023
SARALA	BHANDARI		KACHARULAL	BHANDARI		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD	500053	P0039041		Amount for unclaimed and ur	6.00	01-SEP-2023
MEENA	BHANDARI		KACHARULAL	BHANDARI		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD	500053	P0039044		Amount for unclaimed and ur	6.00	01-SEP-2023
ANASUYA	BHANGDIA		BHAGWANDAS	BHANGDIA		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD	500053	P0039045		Amount for unclaimed and ur	15.00	01-SEP-2023
SREEDHAR	CHINTTA		SATYANARAYANA	CHINTTA		DR. NO. 48-360, FLAT NO. 204, SRI V	INDIA	TELANGANA	HYDERABAD	500054		IN300214-IN300214-12	Amount for unclaimed and ur	259.20	01-SEP-2023
VALIPI	REDDY	USHAREDDY	VALIPI	REDDY	SREENIVASAREDDY	FLAT NO 404 VSR CELESTIAL TOWE	INDIA	TELANGANA	HYDERABAD	500055		IN301022-IN301022-20	Amount for unclaimed and ur	42.00	01-SEP-2023
CHANDRA	SEKHARA	RAOVANDANAPU	RAMA	RAO	V	32B, SANTOSH NAGAR OPP INDO EN	INDIA	TELANGANA	HYDERABAD	500059	P0035910		Amount for unclaimed and ur	36.00	01-SEP-2023
POLKAMPALLY	KONDAL	RAO	LATE	P	RAMARAO	H NO 79 / 2 RT SAIDABAD COLONY H	INDIA	TELANGANA	HYDERABAD	500059		IN301022-IN301022-21	Amount for unclaimed and ur	300.00	01-SEP-2023
FARZANA	M	SHAIKH	MUSTAFA	SHAIKH		16-2-759, GADDIANNARAM DILSUK	INDIA	TELANGANA	HYDERABAD	500060	P0035828		Amount for unclaimed and ur	30.00	01-SEP-2023
SRINIVAS	T		LATE	T	LAXMINARASAIAH	H.NO.4-48/1, FLAT NO.G1 VIJAY NIV	INDIA	TELANGANA	HYDERABAD	500060	P0039938		Amount for unclaimed and ur	600.00	01-SEP-2023
NAGAMALLESWA	RAO	MUNIPALLE	SIVAIAH			C/O K RAGHU PLOT NO.302 MODER	INDIA	TELANGANA	HYDERABAD	500060		IN302863-IN302863-10	Amount for unclaimed and ur	1429.80	01-SEP-2023
MUNAGALA	BHANU	PRAKASH	PRASADA	RAO		SONY RESIDENCY PLOT NO 23 FLAT	INDIA	TELANGANA	HYDERABAD	500062		IN300394-IN300394-14	Amount for unclaimed and ur	450.00	01-SEP-2023
MOHD	ABDUL	BASHEERKHAN	LATE	M	AMAJEEDKHAN	SHAH ALI BUNDA H NO 20-5-231 HY	INDIA	TELANGANA	HYDERABAD	500065	P0029528		Amount for unclaimed and ur	6.00	01-SEP-2023
MOHD	ABDUL	NASERKHAN	LATE	M	AMAJEEDKAH	SHAH ALI BUNDA H NO 20-5-231 HY	INDIA	TELANGANA	HYDERABAD	500065	P0029529		Amount for unclaimed and ur	6.00	01-SEP-2023
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771, E	INDIA	TELANGANA	HYDERABAD	500065	P0040349		Amount for unclaimed and ur	3.00	01-SEP-2023
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771 B	INDIA	TELANGANA	HYDERABAD	500065	P0040350		Amount for unclaimed and ur	3.00	01-SEP-2023
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDU LAL KASAT 23-6-771 E	INDIA	TELANGANA	HYDERABAD	500065	P0040351		Amount for unclaimed and ur	3.00	01-SEP-2023
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771 B	INDIA	TELANGANA	HYDERABAD	500065	P0040352		Amount for unclaimed and ur	3.00	01-SEP-2023
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771 B	INDIA	TELANGANA	HYDERABAD	500065	P0040353		Amount for unclaimed and ur	3.00	01-SEP-2023
PREETI	KASAT		MOTILAL	KASAT		C/O. CHANDU LAL KASAT 23-6-771 E	INDIA	TELANGANA	HYDERABAD	500065	P0040354		Amount for unclaimed and ur	3.00	01-SEP-2023
PREETI	KASAT		CHANDULAL	KASAT		C/O. CHANDULAL KASAT 23-6-771 B	INDIA	TELANGANA	HYDERABAD	500065	P0040355		Amount for unclaimed and ur	3.00	01-SEP-2023
PREETI	KASAT		CHANDULAL	KASAT		C/O. CHANDULAL KASAT 23-6-771 B	INDIA	TELANGANA	HYDERABAD	500065	P0040356		Amount for unclaimed and ur	3.00	01-SEP-2023
PREETI	KASAT		CHANDULAL	KASAT		C/O. CHANDULAL KASAT 23-6-771, E	INDIA	TELANGANA	HYDERABAD	500065	P0040357		Amount for unclaimed and ur	3.00	01-SEP-2023
PREETI	KASAT		CHANDULAL			C/O. CHANDU LAL KASAT 23-6-771 E	INDIA	TELANGANA	HYDERABAD	500065	P0040358		Amount for unclaimed and ur	3.00	01-SEP-2023
RAHUL	KASAT		CHANDULAL	KASAT		23-6-771 BELA CHANDULAL HYDER	INDIA	TELANGANA	HYDERABAD	500065	P0040360		Amount for unclaimed and ur	3.00	01-SEP-2023
RAHUL	KASAT		CHANDU	LAL	KASAT	23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD	500065	P0040361		Amount for unclaimed and ur	3.00	01-SEP-2023
RAHUL	KASAT		CHANDU	LAL	KASAT	23-6-771 BELA-CHANDULAL HYDER	INDIA	TELANGANA	HYDERABAD	500065	P0040362		Amount for unclaimed and ur	3.00	01-SEP-2023
RAHUL	KASAT		CHANDULAL	KASAT		23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD	500065	P0040363		Amount for unclaimed and ur	3.00	01-SEP-2023
RAHUL	KASAT		CHANDULAL	KASAT		23-6-771 BELA CHANDULAL HYDER	INDIA	TELANGANA	HYDERABAD	500065	P0040364		Amount for unclaimed and ur	3.00	01-SEP-2023
SANTOSH	KASAT		CHANDULAL	KASAT		23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD	500065	P0040365		Amount for unclaimed and ur	3.00	01-SEP-2023
SANTOSH	KASAT		CHANDULAL	KASAT		23-6-771 BELA -CHANDULAL HYDER	INDIA	TELANGANA	HYDERABAD	500065	P0040366		Amount for unclaimed and ur	3.00	01-SEP-2023
SANTOSH	KASAT		CHANDULAL	KASAT		23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD	500065	P0040367		Amount for unclaimed and ur	3.00	01-SEP-2023
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040369		Amount for unclaimed and ur	3.00	01-SEP-2023
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040370		Amount for unclaimed and ur	3.00	01-SEP-2023
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040371		Amount for unclaimed and ur	3.00	01-SEP-2023
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040372		Amount for unclaimed and ur	3.00	01-SEP-2023
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040373		Amount for unclaimed and ur	3.00	01-SEP-2023
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040374		Amount for unclaimed and ur	3.00	01-SEP-2023
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040375		Amount for unclaimed and ur	3.00	01-SEP-2023
REKHA	SARDA		INRATLAL	SARDA		23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040378		Amount for unclaimed and ur	3.00	01-SEP-2023
REKHA	SARDA		IMRATLAL	SARDA		23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040379		Amount for unclaimed and ur	3.00	01-SEP-2023
USHA	SARDA		RAMESH	KUMAR	SARDA	23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040380		Amount for unclaimed and ur	3.00	01-SEP-2023
REKHA	SARDA		AMRITHAR			23.6.439 GOWLIPURA HYD	INDIA	TELANGANA	HYDERABAD	500065	PNCL0040492		Amount for unclaimed and ur	6.00	01-SEP-2023
LACHI	BABAUK		RAMAKRISHNA	RAO		LIG B 126/10 4TH PHASE KPHB COL	INDIA	TELANGANA	HYDERABAD	500070		IN302863-IN302863-10	Amount for unclaimed and ur	240.00	01-SEP-2023
KOLLI	RAMESH	BABU	K	SUBBA	RAO	FLAT 104 SUDHA TOWERS BHAGYAN	INDIA	TELANGANA	HYDERABAD	500072	P0026256		Amount for unclaimed and ur	300.00	01-SEP-2023
VELICHETI	VENKATESWARA	RAO	SATYANARAYANA	RAO		PLOT NO. 1 AND 16 II FLOOR,H.NO.5	INDIA	TELANGANA	HYDERABAD	500072	P0026469		Amount for unclaimed and ur	1356.00	01-SEP-2023
NAVIN	KUMAR	SINGHAL	LATE	R	KSINGHAL	PLOT NO 60 VASANTH NAGAR PO KU	INDIA	TELANGANA	HYDERABAD	500072	P0028066		Amount for unclaimed and ur	600.00	01-SEP-2023
P	MALLIKHARJUNA	RAO	VENKATESWARA	RAO		FLAT NO.32.SWAGRUHA APARTMEN	INDIA	TELANGANA	HYDERABAD	500072	P0029190		Amount for unclaimed and ur	3.00	01-SEP-2023
P	PURNA	VENKATESWARAF	NA			FLAT NO.32,SWAGRUHA APARTMEN	INDIA	TELANGANA	HYDERABAD	500072	P0029192		Amount for unclaimed and ur	6.00	01-SEP-2023
KUCHIPUDI	VENKATA	SATYAAPPARAO	UDAYA	BHASKARA	RAO	PLOT NO.303, SRIJA RESIDENCY OPP	INDIA	TELANGANA	HYDERABAD	500072	P0040346		Amount for unclaimed and ur	300.00	01-SEP-2023
B	VEERABHADRA	RAO	SATYANARAYANA	MURTHY	BILLA	H NO 5-1-15 FLAT NO 202 SRI SIVAN	INDIA	TELANGANA	HYDERABAD	500072		IN302863-IN302863-10	Amount for unclaimed and ur	337.80	01-SEP-2023
KAIPA	RAGHURAMA	MURTHY	NA			STATE BANK OF HYDERABAD MAIN E	INDIA	TELANGANA	NIZAMABAD	503001		C12036900-12036900-0	Amount for unclaimed and ur	60.00	01-SEP-2023
DEEPA	CHETTY		VIJAYA	KUMAR	KARPURAM	PLOT NO-1 MEDICAL SOCIETY NR VI	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-12	Amount for unclaimed and ur	15.00	01-SEP-2023
SANTHOSH	KUMAR	PABBA	SHANKARAIAH	PABBA		F NO 305 P NO 21 22 23 LAHARI ESA	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-15	Amount for unclaimed and ur	33.00	01-SEP-2023
K	RAMA	SHAILAJA	K	CHAKRA	PANI	PLOT NO 635 A HMT HILLS OPP JNT	INDIA	TELANGANA	HYDERABAD	500072		IN301549-IN301549-18	Amount for unclaimed and ur	600.00	01-SEP-2023
RAJU	NUNE		PERAIAH	NUNE		FLAT NO 104 SRI VIDYA RESIDENCY F	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-18	Amount for unclaimed and ur	300.00	01-SEP-2023
KARUMANCHILI	MADHAVI		P	MADHU	BABU	G -1 , VEERA TOWERS, BHAGYANAG	INDIA	TELANGANA	HYDERABAD	500072		IN301549-IN301549-18	Amount for unclaimed and ur	60.00	01-SEP-2023
NAGAMALLESWA	YADLAPALLI		VENKATA	SUBBA	RAOYADLAPALLI	839 V V N COLONY KUKATPALLY HY	INDIA	TELANGANA	HYDERABAD	500072	PNCL0040501		Amount for unclaimed and ur	531.00	01-SEP-2023
TALLURU	DAYAKAR		NA			H NO:8-3-684/3/3 PRASHANTHI 2ND	INDIA	TELANGANA	HYDERABAD	500073		C12030700-12030700-0	Amount for unclaimed and ur	180.00	01-SEP-2023
VENKANNA	CHOWDARY	DAGGUBATI	NA			8-3-430/1/21 NSE EMPLOYEE SOCIE	INDIA	TELANGANA	HYDERABAD	500073		C12044700-12044700-0	Amount for unclaimed and ur	60.00	01-SEP-2023
M	V	SRINIVASARAO	NA			AAKRUTI NEST FLAT NO 5 PLOT NO	INDIA	TELANGANA	HYDERABAD	500073		IN301022-IN301022-20	Amount for unclaimed and ur	660.00	01-SEP-2023
CHERALA	BHARATA	RAO	CH	NARAYANA	RAO	H NO 8/3/667/28B FLAT NO 102 EN	INDIA	TELANGANA	HYDERABAD	500073		IN300476-IN300476-40	Amount for unclaimed and ur	15.00	01-SEP-2023
PANDURANGA	REDDY	SINGAM	BHEEMREDDY	SINGAM		PLOT NO.58/A,SBH COLONY VENTUF	INDIA	TELANGANA	HYDERABAD	500074	P0027022		Amount for unclaimed and ur	300.00	01-SEP-2023
K	SUDHAKAR		K	RAMULU		H NO 4-6-32/ 8 BABA NAGAR NEAR	INDIA	TELANGANA	HYDERABAD	500076		IN300394-IN300394-15	Amount for unclaimed and ur	12.00	01-SEP-2023
J	BALAKRISHNA		NA			4-4-65 NACHARAM VILLAGE HYDER	INDIA	TELANGANA	HYDERABAD	500076		IN300394-IN300394-15	Amount for unclaimed and ur	21.00	01-SEP-2023
SREENIVASULU	KALWA		NA			PLOT NO. 8A HOUSE NO.15-200/11	INDIA	TELANGANA	HYDERABAD	500079		C12029900-12029900-0	Amount for unclaimed and ur	177.60	01-SEP-2023
SAI	KIRAN	KUMARKOTAGIRI	NA			6 4 380/11 BHOLAKPUR SECUNDER	INDIA	TELANGANA	HYDERABAD	500080		C12044700-12044700-0	Amount for unclaimed and ur	6.00	01-SEP-2023
T	V	SSREERAMA	T	V	MAHASENARAO	H NO-1-1-724/1/2 GANDHI NAGAR	INDIA	TELANGANA	HYDERABAD	500080		IN300394-IN300394-14	Amount for unclaimed and ur	12.00	01-SEP-2023
E	VASUNDHARA		E	RADHA	KRISHNAMURTHY	FLAT NO 302 VISHNU RESIDENCY BL	INDIA	TELANGANA	HYDERABAD	500080		IN301022-IN301022-20	Amount for unclaimed and ur	6.00	01-SEP-2023
N	CHANDRIKA	RAMANA	N	V	RAMANA	8 2 293/82/A/856/1 ROAD NO 44 JU	INDIA	TELANGANA	HYDERABAD	500033		IN301022-IN301022-20	Amount for unclaimed and ur	300.00	01-SEP-2023
VIKESH	HASMUKH	MODI	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD	500082	P0016467		Amount for unclaimed and ur	600.00	01-SEP-2023
V	JAYASRI		V	V	RAMALINGESWERRAO	FLAT NO 205 DWARAKA APTS 6-3-66	INDIA	TELANGANA	HYDERABAD	500082	P0028209		Amount for unclaimed and ur	300.00	01-SEP-2023
P	NAGESWARA	RAO	P	R	RAO	6-3-1086/1 RAJBHAVAN ROAD SOM	INDIA	TELANGANA	HYDERABAD	500082	P0028280		Amount for unclaimed and ur	600.00	01-SEP-2023
T	RAMBABU		NA			C/O PRUDENTIAL PHARMACEUTICAL	INDIA	TELANGANA	HYDERABAD	500082	P0038159		Amount for unclaimed and ur	600.00	01-SEP-2023
AVULA	NASARA	REDDY	AVULA	PEDA	NARARAREDDY	FLAT NO 21 SURYA COMPLEX BESID	INDIA	TELANGANA	HYDERABAD	500082		IN301022-IN301022-20	Amount for unclaimed and ur	120.00	01-SEP-2023
MADHAVI	TULAM		VENKAT	RAO	TULAM	5-74/1 DATTATREYA COLONY NEAR	INDIA	TELANGANA	HYDERABAD	500083		IN302863-IN302863-10	Amount for unclaimed and ur	24.00	01-SEP-2023
NAVAL	KISHORE	SINGH	RAMNATH	SINGH		9 221 YAPRAL YAPRAL MALKAJ GIRI	INDIA	TELANGANA	HYDERABAD	500087		IN300513-IN300513-18	Amount for unclaimed and ur	5.40	01-SEP-2023
P	H	VSESHATALPASAI	NA			H NO-8-7-114/2 OLD BOWENPALLY	INDIA	TELANGANA	HYDERABAD	500011		IN302863-IN302863-10	Amount for unclaimed and ur	12.00	01-SEP-2023
ARUNA	DAMODARAPATHRUNI		SANKARARAO	KUPPANNAGARI		PLAT NO 1295 1296 FNO 301 PRAGA	INDIA	TELANGANA	HYDERABAD	500090		IN303028-IN303028-58	Amount for unclaimed and ur	1500.00	01-SEP-2023
JAYA	BHARATHI		NA			402 SUNSHINE SHIVAM1 SAPTAGIRI	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040446		Amount for unclaimed and ur	0.60	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
T	RAMANA	RAO	NA			402 SUNSHINE SHIVAM(1) SAPTAGIF	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040447		Amount for unclaimed and ur	0.60	01-SEP-2023
T	JAYA	BHARATHI	NA			402 SUNSHINE SHIVAM(1) SAPTAGIF	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040448		Amount for unclaimed and ur	0.60	01-SEP-2023
T	HIMA	BINDU	NA			402 SUNSHINE SHIVAM(1) SAPTAGIF	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040449		Amount for unclaimed and ur	0.60	01-SEP-2023
T	KALPANA		NA			402 SUNSHINE SHIVAM(1) SAPTAGIF	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040450		Amount for unclaimed and ur	0.60	01-SEP-2023
P	RAMBABU		NA			402 SUNSHINE SHIVAM 1 SAPTAGIR	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040451		Amount for unclaimed and ur	0.60	01-SEP-2023
T	HIMA	BINDU	NA			402 SUNSHINE SHIVAM SAPTAGIRI C	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040453		Amount for unclaimed and ur	0.60	01-SEP-2023
T	RAMANA	RAO	NA			402 SUNSHINE SHIVAM SAPTHAGIRI	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040454		Amount for unclaimed and ur	0.60	01-SEP-2023
T	HIMABINDU		NA			402 SUNSHINE SHIVAM SAPTAGIRI C	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040455		Amount for unclaimed and ur	0.60	01-SEP-2023
T	JAYA	BHARATHI	T	PANDURANGA	RAO	402 SUNSHINE SHIVAM SAPTAGIRI C	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040456		Amount for unclaimed and ur	3.00	01-SEP-2023
T	HIMA	BINDU	NA			402 SUNSHINE SHIVEM 1 SAPTIGIRI	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040486		Amount for unclaimed and ur	0.60	01-SEP-2023
T	RMANA	RAO	NA			402 SUNSHINE SHIVAM SAPTAGIRI C	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040487		Amount for unclaimed and ur	7.20	01-SEP-2023
T	KALAPANA		NA			402 SUNSHINE SHIVEM1 SAPTAGIRI	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040488		Amount for unclaimed and ur	0.60	01-SEP-2023
T	HIMABINDU		NA			402 SUNSHINE SHIVAM SAPTGIRI CC	INDIA	TELANGANA	HYDERABAD	500094	PNCL0040490		Amount for unclaimed and ur	0.60	01-SEP-2023
NEERAJA	PATURI		HEMAKUMAR	PATURI		1-8-4/1 RAVINDRA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500195		IN300450-IN300450-12	Amount for unclaimed and ur	660.00	01-SEP-2023
PAVAN	KUMAR	NALLA	NA			HNO 23-5-851 OPP SUDHA THEATER	INDIA	TELANGANA	HYDERABAD	500256	P0013380		Amount for unclaimed and ur	1356.00	01-SEP-2023
B	GURU	RAJ	B	R	RAO	23-6-897/3 (OPP VDP SCHOOL) LALD	INDIA	TELANGANA	HYDERABAD	500265	P0026430		Amount for unclaimed and ur	6.00	01-SEP-2023
K	SARADA		K	RAJESWAR		23 6 897/3 LALDARWAJA X ROADS C	INDIA	TELANGANA	HYDERABAD	500265	P0028696		Amount for unclaimed and ur	6.00	01-SEP-2023
B	PADMAJA		B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS C	INDIA	TELANGANA	HYDERABAD	500265	P0028707		Amount for unclaimed and ur	6.00	01-SEP-2023
B	RAMA		B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS C	INDIA	TELANGANA	HYDERABAD	500265	P0028717		Amount for unclaimed and ur	6.00	01-SEP-2023
G	ANURADHA		B	GURU	RAJ	23 6 897/3 LALDARWJA X ROADS OF	INDIA	TELANGANA	HYDERABAD	500265	P0028728		Amount for unclaimed and ur	6.00	01-SEP-2023
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWSAJA X ROADS	INDIA	TELANGANA	HYDERABAD	500265	P0028733		Amount for unclaimed and ur	6.00	01-SEP-2023
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS C	INDIA	TELANGANA	HYDERABAD	500265	P0028734		Amount for unclaimed and ur	6.00	01-SEP-2023
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS C	INDIA	TELANGANA	HYDERABAD	500265	P0028736		Amount for unclaimed and ur	6.00	01-SEP-2023
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS C	INDIA	TELANGANA	HYDERABAD	500265	P0028737		Amount for unclaimed and ur	6.00	01-SEP-2023
MDHD	ABDUL	HAFIZ	ABDUL	HAFIZ		H NO 20-5-373/2 SHAH ALI BONDA H	INDIA	TELANGANA	HYDERABAD	500265	P0034070		Amount for unclaimed and ur	6.00	01-SEP-2023
MDHD	ABDUL	HAFIZ	ABDUL	HAFIZ		H NO 20-5-373/2 SHAH ALI BANDA H	INDIA	TELANGANA	HYDERABAD	500265	P0034071		Amount for unclaimed and ur	6.00	01-SEP-2023
RAMDEV	SARDA		GANPATH	LAL	SARDA	23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035803		Amount for unclaimed and ur	3.00	01-SEP-2023
ANAND	KUMAR	SARDA	RATAN	LAL	SARDA	23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035804		Amount for unclaimed and ur	6.00	01-SEP-2023
SANTOSH	KASAT		CHANDULAL	KASAT		23-6-771/72 BELLA CHANDU LAL HY	INDIA	TELANGANA	HYDERABAD	500265	P0035805		Amount for unclaimed and ur	3.00	01-SEP-2023
CHANDU	LAL	KASAT	MOTI	LAL	KAST	23-6-771/72 BELA CHANDU LAL HYD	INDIA	TELANGANA	HYDERABAD	500265	P0035806		Amount for unclaimed and ur	3.00	01-SEP-2023
SURESH	SARDA		GANPATH	LAL		23-6-436 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035809		Amount for unclaimed and ur	3.00	01-SEP-2023
RAMESH	KUMAR	SARDA	AMRITHLAL	SARDA		23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035810		Amount for unclaimed and ur	3.00	01-SEP-2023
SURESH	SARDA		GANAPTH	LAL		23-6-436 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035815		Amount for unclaimed and ur	3.00	01-SEP-2023
SANTOSH	KASAT		CHANDU	LAL	KASAT	23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD	500265	P0035817		Amount for unclaimed and ur	3.00	01-SEP-2023
ANAND	KUMAR	SARDA	RATNALAL	SARDA		23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035819		Amount for unclaimed and ur	6.00	01-SEP-2023
SURESH	KUMAR		GANPATHI	LAL		23-6-436 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035821		Amount for unclaimed and ur	3.00	01-SEP-2023
RAMESH	KUMAR	SARDA	AMRITHLAL	SARDA		23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035822		Amount for unclaimed and ur	3.00	01-SEP-2023
CHANDU	LAL	KASAT	MOTILAL	KASAT		23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD	500265	P0035823		Amount for unclaimed and ur	3.00	01-SEP-2023
SANTOSH			CHANDULAL			23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039026		Amount for unclaimed and ur	3.00	01-SEP-2023
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039027		Amount for unclaimed and ur	3.00	01-SEP-2023
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039029		Amount for unclaimed and ur	3.00	01-SEP-2023
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039032		Amount for unclaimed and ur	3.00	01-SEP-2023
PREETI			CHANDULAL			23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039033		Amount for unclaimed and ur	3.00	01-SEP-2023
CHANDULAL			MOTILAL			23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039034		Amount for unclaimed and ur	3.00	01-SEP-2023
SURYANARAYANA	NORI		N	VENKATA	SUBBIAH	12-10-416/8/10 SITAFALMANDI SEC	INDIA	TELANGANA	HYDERABAD	500361	P0007966		Amount for unclaimed and ur	600.00	01-SEP-2023
N	VEERA	RAGHAVAMMA	N	CHINNAYYA		W/O N CHINNAYYA H NO 12-10-587	INDIA	TELANGANA	HYDERABAD	500361	P0028481		Amount for unclaimed and ur	720.00	01-SEP-2023
OMPRAKASH	KOMPALLY		K	NARSIMLOO		6-6-432 GANDHI NAGAR BEHIND PR	INDIA	TELANGANA	HYDERABAD	500380	P0007969		Amount for unclaimed and ur	1440.00	01-SEP-2023
YEGNANARAYANA	GOLLKOTA		SATYANARAYANA	GOLLAKOTA		1 3 176 35 22 1 GANDHINAGAR HYD	INDIA	TELANGANA	HYDERABAD	500380	P0013394		Amount for unclaimed and ur	1356.00	01-SEP-2023
SYAMALA	DEVI	GOLLAKOTA	YEGNANARAYAN			1 3 176 35 22 1 GANDHINAGAR HYD	INDIA	TELANGANA	HYDERABAD	500380	P0013395		Amount for unclaimed and ur	1356.00	01-SEP-2023
IFTHEKAR	SHAIK		SHAIK	ABDUL	RAHIMAN	H NO 10-2-317/38 VIJAYA NAGAR C	INDIA	TELANGANA	HYDERABAD	500457	P0017157		Amount for unclaimed and ur	600.00	01-SEP-2023
SAROJAMMA	MUNTHA		NA			141/3 RT VIJAYANAGAR COLONY HY	INDIA	TELANGANA	HYDERABAD	500057		IN300394-IN300394-10	Amount for unclaimed and ur	702.00	01-SEP-2023
KONDALRAO	POLKAMPALLY		P	RAMA	RAO	79/2 RT SAIDABAD COLONY HYDERA	INDIA	TELANGANA	HYDERABAD	500659	P0017187		Amount for unclaimed and ur	300.00	01-SEP-2023
M	PADMAJA		M	PRAHALAD		203/ 3 RT , SAIDABAD COLONY HYDE	INDIA	TELANGANA	HYDERABAD	500659	P0022655		Amount for unclaimed and ur	600.00	01-SEP-2023
VELIDHI	MANOHARA		V	PARATHPARA	RAO	H.NO.16-2-752/21/27 TRIVENI NAG	INDIA	TELANGANA	HYDERABAD	500660	P0021295		Amount for unclaimed and ur	600.00	01-SEP-2023
NIRMALA	GULLAPALLI		G	SAMBASIVA	RAO	47, MIG 'C' DR A S RAO NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500762	P0024935		Amount for unclaimed and ur	756.00	01-SEP-2023
POLAVARAPU	SRIVANI		SURESH			C/O P SURESH FLAT NO 2 IST FLOOR	INDIA	TELANGANA	HYDERABAD	500762	P0027037		Amount for unclaimed and ur	600.00	01-SEP-2023
K	MOHAN	REDDY	K	BALREDDY		1-9-294 KUSAIGUDA ECIL POST HYD	INDIA	TELANGANA	HYDERABAD	500762	P0029020		Amount for unclaimed and ur	6.00	01-SEP-2023
SANJAY	VARMA	INDUKURI	I	V	SATYANARAANARAJU	PLOT-62 SATYAM ENCLAVE JEEDIME	INDIA	TELANGANA	HYDERABAD	500855		IN300394-IN300394-12	Amount for unclaimed and ur	210.00	01-SEP-2023
RAMNIVAS	RATHI		SRI	SATYANARAYAN	RATHI	C/O.S.N.RATHI H.NO. 4-1-296/1 NEA	INDIA	TELANGANA	VIKARABAD	501101		IN306114-IN306114-90	Amount for unclaimed and ur	6.00	01-SEP-2023
DEEKONDA	SURENDER		D	JANARDHAN		4-5-15/1 HAYATHNAGAR HYDERABA	INDIA	TELANGANA	VIKARABAD	501505		IN300394-IN300394-14	Amount for unclaimed and ur	1.20	01-SEP-2023
ABHILASH	TELUKUNTLA		MADHUGOPAL	TELUKUNTLA		H NO 4-8-33/2 VEERABHADRA NAGA	INDIA	TELANGANA	VIKARABAD	501505		IN301774-IN301774-16	Amount for unclaimed and ur	120.00	01-SEP-2023
SRINIVAS	R	ADAPA	RAJA	RAO	A	4TH STREET A-10 HMT NAGAR NACH	INDIA	TELANGANA	VIKARABAD	501507	P0033655		Amount for unclaimed and ur	600.00	01-SEP-2023
LAKSHMI	RAMAMANI	ADAPA	SRINIVAS	R	ADAPA	4TH STREET A-10 HMT NAGAR NACH	INDIA	TELANGANA	VIKARABAD	501507	P0033656		Amount for unclaimed and ur	600.00	01-SEP-2023
SUJATHA	ADAPA		SRINIVAS	R	ADAPA	4TH STREET A-10 HMT NAGAR NACH	INDIA	TELANGANA	VIKARABAD	501507	P0033657		Amount for unclaimed and ur	600.00	01-SEP-2023
VAMSIDHAR	RAJU	K	PRABHAKAR	RAJU	K	H NO 24 66 /1 ROAD NO 1 KAKATIYA	INDIA	TELANGANA	SANGAREDDY	502032		IN301022-IN301022-21	Amount for unclaimed and ur	30.00	01-SEP-2023
PEDDI	SIVANANDA	KUMAR	PEDDI	ADISESHAIAH		HOUSE NO 1-9-22 WARD NO - 1 BLC	INDIA	TELANGANA	MEDAK	502110		IN302324-IN302324-11	Amount for unclaimed and ur	30.00	01-SEP-2023
BADRINATH	KODIPAKA		NA			1-34, TOOPRAN MEDAK MEDAK HYD	INDIA	TELANGANA	ZAHIRABAD	502334		C12044700-12044700-(	Amount for unclaimed and ur	2.40	01-SEP-2023
RAJA	VIKRAM	BISA	NA			BHUDEVI NILAYAM H NO 3 1 26 JAN	INDIA	TELANGANA	NIZAMABAD	503001	P0017231		Amount for unclaimed and ur	1299.60	01-SEP-2023
K	DHANANJAY		K	RAMCHANDER		7-8-75 KISHAN GUNJ ROAD CHINMA	INDIA	TELANGANA	NIZAMABAD	503001		IN300669-IN300669-10	Amount for unclaimed and ur	64.80	01-SEP-2023
SRINIVAS	GOUD		NARSA	GOUD		H.NO.5/2/213 AND 238 WEEKLY BAZ	INDIA	TELANGANA	NIZAMABAD	503001		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	01-SEP-2023
RAVINDER	NARLA		RAJASHEKARAM			H.NO.4-5-144/1, JAWAHAR ROAD, N	INDIA	TELANGANA	NIZAMABAD	503001		IN302269-IN302269-10	Amount for unclaimed and ur	34.20	01-SEP-2023
SRINIVAS	BEJGUM		NA			6 13 90 NAMDEV WADA NIZAMABA	INDIA	TELANGANA	NIZAMABAD	503001		C12033300-12033300-(	Amount for unclaimed and ur	42.00	01-SEP-2023
GANGA	REDDY		NA			H-NO.5-10-216,BANK COLONY, YELL	INDIA	TELANGANA	NIZAMABAD	503001		C12044700-12044700-(	Amount for unclaimed and ur	60.00	01-SEP-2023
BHARAT	PATEL		PURUSHOTTAM	PATEL		GIRIRAJ BHAVAN FLAT NO 306 SHIV	INDIA	TELANGANA	NIZAMABAD	503001		IN300394-IN300394-15	Amount for unclaimed and ur	1.20	01-SEP-2023
PALDE	DEVENDER	GUPTA	P	NARAYAN		C/O P DEVENDAR GUPTA GURUBA A	INDIA	TELANGANA	NIZAMABAD	503002	P0008082		Amount for unclaimed and ur	300.00	01-SEP-2023
JAWAJI	SUPIYA		NA			H NO 5/8/35 SNEHA ENCLAVE NEAR	INDIA	TELANGANA	NIZAMABAD	503002		C12013200-12013200-(	Amount for unclaimed and ur	15.00	01-SEP-2023
DHARA	VENKATRAMANA		NA			H.NO:5-6-510/6B, SARASWATHI NAG	INDIA	TELANGANA	NIZAMABAD	503002		C12051400-12051400-(	Amount for unclaimed and ur	60.00	01-SEP-2023
D	JYOTHSNA	SREE	D	VENKATESWARA	RAO	5-5-123/1-D IST FLOOR VIVEKANAN	INDIA	TELANGANA	KAMAREDDY	503111	P0027841		Amount for unclaimed and ur	300.00	01-SEP-2023
MELITTU	SUJATHA		SHASHIDHAR	PRASAD		H.NO.5-3-281 VIDYANAGAR COLON	INDIA	TELANGANA	KAMAREDDY	503111		IN302863-IN302863-10	Amount for unclaimed and ur	15.00	01-SEP-2023
SOMISHETTY	SANJAY	KUMAR	NA			H.NO. 1-7-45 J P N ROAD KAMARED	INDIA	TELANGANA	KAMAREDDY	503111		C12051400-12051400-(	Amount for unclaimed and ur	887.40	01-SEP-2023
SANTOSH	KUMAR	G	NA			H NO 1-4-690 AMBEDKAR COLONY	INDIA	TELANGANA	KAMAREDDY	503185		C12010900-12010900-(	Amount for unclaimed and ur	48.00	01-SEP-2023
RAMKISHAN	CHIKYALA		C	GANGARAM		H NO 8-103 POCHAMMA GALLY BAL	INDIA	TELANGANA	ARMOOR	503217		IN300669-IN300669-10	Amount for unclaimed and ur	300.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PALLIKONDA	NARENDER		PALLIKONDA	GOVINDU		H NO 14-71/7/3, VINAYAK NAGAR, E	INDIA	TELANGANA	ARMOOR	503217		IN302324-IN302324-10	Amount for unclaimed and ur	102.00	01-SEP-2023
SAYALA	NARSAREDDY		CHINNAIAH			MANTHANI POST ARMOOR MANDA	INDIA	TELANGANA	ARMOOR	503224		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-SEP-2023
GATTU	LAXMI	BAI	GATTU	NARSAIAH		1.33, GOTMUKKALA MAKLOOR NIZA	INDIA	TELANGANA	ARMOOR	503246		IN300239-IN300239-12	Amount for unclaimed and ur	72.00	01-SEP-2023
GUGULOTH	SUDHAKAR	NAYAK	NA			H NO 1-30/1 NAGAPUR MANDAL KA	INDIA	TELANGANA	ARMOOR	503308		C12044700-12044700-(	Amount for unclaimed and ur	16.20	01-SEP-2023
BADDAM	KESHAVA	REDDY	BADDAM	KONCHAA	REDDY	H NO 4-3-74/62/F DWARAKA NAGA	INDIA	TELANGANA	ADILABAD	504001		IN300669-IN300669-10	Amount for unclaimed and ur	60.00	01-SEP-2023
MEENA	DEVI	SARDA	NAND	KISHORE	SARDA	H.NO.4.2.389.1 RANI SATIJI ROAD A	INDIA	TELANGANA	ADILABAD	504001		IN302324-IN302324-10	Amount for unclaimed and ur	300.00	01-SEP-2023
SUCHETHA	BUDME		CHANDRA	SHEKHAR	BUDME	HOUSE NO 4-2-179/9 KUMARPET AD	INDIA	TELANGANA	ADILABAD	504001		IN302324-IN302324-10	Amount for unclaimed and ur	42.00	01-SEP-2023
KOTAGIRI	SANTOSH	KUMAR	CHANDRASHEKAR	KOTAGIRI		H NO 10-101 BATTTY GALLY MUDHC	INDIA	TELANGANA	ADILABAD	504103		IN300394-IN300394-17	Amount for unclaimed and ur	90.00	01-SEP-2023
PURUSHOTHAM	CHANDURI		NA			KAMALSHIDRESS GANGA REDDY RO	INDIA	TELANGANA	MANCHIRIYAL	504208	P0008102		Amount for unclaimed and ur	300.00	01-SEP-2023
RAMAKRISHNA	BOINI		NA			H NO 6-144 KAMAKSHI THEATER LU	INDIA	TELANGANA	MANCHIRIYAL	504215		C12038100-12038100-(	Amount for unclaimed and ur	30.00	01-SEP-2023
KEESARI	RAMESH		NA			H NO 16-23/7 SHANTHI NAGAR MA	INDIA	TELANGANA	MANCHIRIYAL	504231		C12038400-12038400-(	Amount for unclaimed and ur	60.00	01-SEP-2023
PRIYA	PAREKH		NA			H NO-7-3-61 DABBU SATH LANE BEL	INDIA	TELANGANA	MANCHIRIYAL	504251		C12038400-12038400-(	Amount for unclaimed and ur	30.00	01-SEP-2023
NAGESWARA	RAO	SURAMPUDI	NA			QR NO 106 BHARATCOLONY SOMA	INDIA	TELANGANA	MANCHIRIYAL	504251		C12044700-12044700-(	Amount for unclaimed and ur	13.80	01-SEP-2023
SRINIVASARAJU	JANNANANDA	SAYYAPARAJU	NA			Q.NO. NC-7 A.M.C. AREA STATION R	INDIA	TELANGANA	MANCHIRIYAL	504251		C12051400-12051400-(	Amount for unclaimed and ur	180.00	01-SEP-2023
KRISHNA	KUMAR	JILLA	NA			H.NO: 1-1-46/1 S.D. ROAD SIRPUR K	INDIA	TELANGANA	MANCHIRIYAL	504296		C12013500-12013500-(	Amount for unclaimed and ur	39.00	01-SEP-2023
PAVAN	KUMAR	SONI	SEETARAM	SONI		H NO.4-2, POST LONAVELLY MANDA	INDIA	TELANGANA	MANCHIRIYAL	504299	P0037551		Amount for unclaimed and ur	649.80	01-SEP-2023
MADHUMATHI	MALVE		NAGESHWAR	RAO		H NO 3-5-321/A GANDHI ROAD, KAR	INDIA	TELANGANA	KARIMNAGAR	505001	P0025233		Amount for unclaimed and ur	189.00	01-SEP-2023
NAGESHWAR	RAO	MALVE	RAMOJI			H NO 3-5-321/A, GANDHI ROAD, KA	INDIA	TELANGANA	KARIMNAGAR	505001	P0025234		Amount for unclaimed and ur	189.00	01-SEP-2023
R	VENKATA	VARAPRASADRAO	R	SHANTAIAH		H NO 7 2 2501A, MANKAMMATHOT	INDIA	TELANGANA	KARIMNAGAR	505001		IN302269-IN302269-10	Amount for unclaimed and ur	147.60	01-SEP-2023
GOVARDHAN	MADA		NA			PLOT NO 23 SRIPURAM COLONY KA	INDIA	TELANGANA	KARIMNAGAR	505001		C12013200-12013200-(	Amount for unclaimed and ur	22.80	01-SEP-2023
UMESH	SINGH		NA			3-5-282 AZMATHPURA KARIMNAGA	INDIA	TELANGANA	KARIMNAGAR	505001		C12022300-12022300-(	Amount for unclaimed and ur	30.00	01-SEP-2023
NARAYANA	CHANDA		NA			H NO 5 7 959 HOUSING BOARD COL	INDIA	TELANGANA	KARIMNAGAR	505001		C13041400-13041400-(	Amount for unclaimed and ur	60.00	01-SEP-2023
SRIKANTH	RAMAGIRI		THIRUPATHI	RAO	RAMAGIRI	H NO 2 10 1126 JYOTHI NAGAR KAR	INDIA	TELANGANA	KARIMNAGAR	505001		IN301774-IN301774-13	Amount for unclaimed and ur	15.00	01-SEP-2023
SRIDEVI	RAMAGIRI		VENKAT	RAO	SIRIKONDA	H NO 2 10 1126 JYOTHI NAGAR KAR	INDIA	TELANGANA	KARIMNAGAR	505001		IN301774-IN301774-13	Amount for unclaimed and ur	15.00	01-SEP-2023
SIRIMULLA	MANGA		BHASKAR	SIRUMULLA		H NO 8 6 188 6 STREET KARIMNAGA	INDIA	TELANGANA	KARIMNAGAR	505001		IN301151-IN301151-24	Amount for unclaimed and ur	12.00	01-SEP-2023
MANETI	PRATAP	REDDY	MALLA	REDDY		H NO 2-10-715, NEW JYOTHI NAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	P0023519		Amount for unclaimed and ur	558.00	01-SEP-2023
PAVANI	MANETI		PRATAP	REDDY		H NO NEW 2-10-715, JYOTINAGAR S	INDIA	TELANGANA	KARIMNAGAR	505002	P0024109		Amount for unclaimed and ur	375.00	01-SEP-2023
SRIMATHI	TUMMALA		RAJI	REDDY		H NO NEW 2-10-715, JYOTHINAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	P0024110		Amount for unclaimed and ur	189.00	01-SEP-2023
KATKURI	CHANDRA	REDDY	PRATHAP	REDDY		H NO-3-72 VILL - KAMALAPUR MDL-	INDIA	TELANGANA	PEDDA PALLI	505102		IN300394-IN300394-14	Amount for unclaimed and ur	120.00	01-SEP-2023
ALLENKI	PRABHAKER		NA			H.NO.2-115/A/2 PO SULTANABAD F	INDIA	TELANGANA	PEDDA PALLI	505185		C12030700-12030700-(	Amount for unclaimed and ur	5.40	01-SEP-2023
GADDAM	MADHUNAIAH		NA			H NO-2-41/1 JULAPALLY KAMANPUR	INDIA	TELANGANA	PEDDA PALLI	505188		C12038400-12038400-(	Amount for unclaimed and ur	96.00	01-SEP-2023
PRASAD	A	VVS	NA			H NO: ST2-343 BUSSTAND COLONY (	INDIA	TELANGANA	PEDDA PALLI	505209		C12030700-12030700-(	Amount for unclaimed and ur	60.00	01-SEP-2023
KUMARA	SWAMY	SAYABOINA	NA			Q NO:T2-110 G M OFFICE COLONY P	INDIA	TELANGANA	PEDDA PALLI	505209		C12030700-12030700-(	Amount for unclaimed and ur	180.00	01-SEP-2023
SRINIVAS	PUJARI		NA			Q NO D-1992 RAMESH NAGAR GOD	INDIA	TELANGANA	PEDDA PALLI	505209		C12051400-12051400-(	Amount for unclaimed and ur	30.00	01-SEP-2023
SRINIVAS	N		RAJA	IAH		B 11 51 PTS NTPC JYOTHI NAGAR RA	INDIA	TELANGANA	PEDDA PALLI	505215		IN300214-IN300214-11	Amount for unclaimed and ur	150.00	01-SEP-2023
SUMA	T		NA			Q.NO.B7/3, NTPC, PTS, JYOTHINAGA	INDIA	TELANGANA	PEDDA PALLI	505215		C12051400-12051400-(	Amount for unclaimed and ur	60.00	01-SEP-2023
KURMACHALAM	VENKATESHWARLU		NA			H NO 6-4-3 NEAR DARGA GEETA NA	INDIA	TELANGANA	JAGTIAL	505301		C12038100-12038100-(	Amount for unclaimed and ur	1.80	01-SEP-2023
REDDY	BHAGAVAN	REDDY	NA			H NO 2-135 POST AND VILLAGE ANA	INDIA	TELANGANA	JAGTIAL	505301		C12038100-12038100-(	Amount for unclaimed and ur	30.00	01-SEP-2023
VUPPALA	LATHA		V	SATYANARAYANA		H NO 9-4-25 BHAGAWANTH NAGAR	INDIA	TELANGANA	JAGTIAL	505302		IN300394-IN300394-14	Amount for unclaimed and ur	24.00	01-SEP-2023
GANGARAM	RAMPALLY		NA			H.NO.5-2-2 STREE: GAJULPET POST:	INDIA	TELANGANA	JAGTIAL	505325		C12030700-12030700-(	Amount for unclaimed and ur	0.60	01-SEP-2023
DONTULA	SHRINIVAS		NA			H NO 1-4-162/1 CHAITANYA NAGAR	INDIA	TELANGANA	JAGTIAL	505325		C12039100-12039100-(	Amount for unclaimed and ur	60.00	01-SEP-2023
PADIGELA	NARESH		NA			H.NO.3-2-1 ANGADI BAJAAR METPA	INDIA	TELANGANA	JAGTIAL	505325		C12039100-12039100-(	Amount for unclaimed and ur	64.80	01-SEP-2023
ANNAKULA	SRINIVAS		MURALIDHAR			H.NO 3-1-170/1 SHIVA VEEDHI POS	INDIA	TELANGANA	JAGTIAL	505327		IN302201-IN302201-10	Amount for unclaimed and ur	1.20	01-SEP-2023
MURALIDHAR	ANNAKULA		NARAYANA	ANNAKULA		3-1-170/1, SHIVA VEEDI JAGITYAL	INDIA	TELANGANA	JAGTIAL	505327		IN302201-IN302201-10	Amount for unclaimed and ur	69.60	01-SEP-2023
VEMULA	RAJESHAM		NA			H NO 7-2-130 HANMAN WADA JAG	INDIA	TELANGANA	JAGTIAL	505327		C12030700-12030700-(	Amount for unclaimed and ur	48.00	01-SEP-2023
KASARLA	VENKATA	RAMANA	NA			H.NO.12-48/1 VILL&MANDAL:DHAR	INDIA	TELANGANA	TADOOR MAMIDALPALL	505425		C12030700-12030700-(	Amount for unclaimed and ur	120.00	01-SEP-2023
VEMULA	MADHUSUDHAN		VENKATRAMULU			GUDIKOTAWADA POST & MANDAL	INDIA	TELANGANA	TADOOR MAMIDALPALL	505460	P0027269		Amount for unclaimed and ur	18.00	01-SEP-2023
SHIVANATUNI	JYOTHIRANI		NA			H.NO. 5-65/1 MANAKONDUR MAND	INDIA	TELANGANA	TADOOR MAMIDALPALL	505469		C12051400-12051400-(	Amount for unclaimed and ur	6.00	01-SEP-2023
DASA	RAVINDER		SAMMAIAH	DASA		11/27/53 OPP INNER WHEEL FUNCT	INDIA	TELANGANA	WARANGAL	506002		IN302324-IN302324-10	Amount for unclaimed and ur	120.00	01-SEP-2023
A	SUNITHA		A	SRINIVAS		H NO 11 27 108 KOTHAWADA WAR	INDIA	TELANGANA	WARANGAL	506002		IN300214-IN300214-11	Amount for unclaimed and ur	600.00	01-SEP-2023
CHAKRAPANI	PINGILI		NA			1-8-185,BLOCK-8 BALASAMUDRAM	INDIA	TELANGANA	WARANGAL	506002		C12010600-12010600-(	Amount for unclaimed and ur	30.00	01-SEP-2023
T	RAMESH		VENKATADRI	THUMMA		H NO 25 8 107 DIESEL COLONY KAZI	INDIA	TELANGANA	WARANGAL	506002		IN300239-IN300239-12	Amount for unclaimed and ur	450.00	01-SEP-2023
ALLADI	RAJA	MALLAIAH	MALLAIAH			NO 12-7-122 RAMANNAPET WARAN	INDIA	TELANGANA	WARANGAL	506002		IN300394-IN300394-15	Amount for unclaimed and ur	156.00	01-SEP-2023
JULURU	VIJAYA		J	SRIDHAR		H NO 24-7-227/1 PRAGATHI NAGAR	INDIA	TELANGANA	WARANGAL	506004		IN302863-IN302863-10	Amount for unclaimed and ur	120.00	01-SEP-2023
JULURI	SREEDHAR		JULURI	RAMALINGAM		H NO 24-7-227/1, PRAGATHI NAGAR	INDIA	TELANGANA	WARANGAL	506004		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	01-SEP-2023
SUDHAKAR	MUNUGOTI		NA			1-1-78D FATHIMA NAGAR KAZIPET V	INDIA	TELANGANA	WARANGAL	506004		C12010900-12010900-(	Amount for unclaimed and ur	12.00	01-SEP-2023
S	RAMADEVI		NA			QRTR NO D13/1 NIT WARANGAL W	INDIA	TELANGANA	WARANGAL	506004		C12010900-12010900-(	Amount for unclaimed and ur	120.00	01-SEP-2023
GOLAMARI	CHINNAPU	REDDY	NA			H NO-24-6-101 FATHIMA NAGAR W	INDIA	TELANGANA	WARANGAL	506004		IN300394-IN300394-14	Amount for unclaimed and ur	1200.00	01-SEP-2023
SHANKAR	LINGAM	GOURISHETTY	NA			H NO.2-408/1 BANK COLONY II BHE	INDIA	TELANGANA	WARANGAL	506009		C12030700-12030700-(	Amount for unclaimed and ur	120.00	01-SEP-2023
DEGALA	VENKATANARAYANA		SAILU	DEGALA		6/1/108/25/45/4/1 MAHABUBABAD	INDIA	TELANGANA	MAHABUBABAD	506101		IN301696-IN301696-11	Amount for unclaimed and ur	120.00	01-SEP-2023
SUBHAKAR	REGURI		CHANDRAIAH	REGURI		1-56 VELLAMPALLY WARANGAL	INDIA	TELANGANA	PARKAL	506164		IN301774-IN301774-12	Amount for unclaimed and ur	15.00	01-SEP-2023
D	VENKATRAMNARSAIAH		NA			3 5 107 GANESH STREET JANAGAO	INDIA	TELANGANA	JANGAON	506167		C12043400-12043400-(	Amount for unclaimed and ur	129.60	01-SEP-2023
CHITTIMALLI	RAJAIAH		NA			HNO 4 2 75 GUNDLA GADDA JANGA	INDIA	TELANGANA	JANGAON	506167		IN302679-IN302679-30	Amount for unclaimed and ur	0.60	01-SEP-2023
GARIMILLA	SRINIVAS	REDDY	KISTA	REDDY		H NO T2 59 KRISHNA COLONY BHU	INDIA	TELANGANA	JANGAON	506169		IN301022-IN301022-21	Amount for unclaimed and ur	30.00	01-SEP-2023
A	AHALYA		RAMCHANDRA	REDDY		Q NO.C-3-A P R COLONY KAWMALA	INDIA	TELANGANA	JANGAON	506172		IN300610-IN300610-10	Amount for unclaimed and ur	649.80	01-SEP-2023
POREDDY	SUDHAKAR	REDDY	JOGA	REDDY		H NO 2-9-760/1 T N G OS COLONY V	INDIA	TELANGANA	JANGAON	506320		IN300394-IN300394-14	Amount for unclaimed and ur	120.00	01-SEP-2023
ADIMULA	UGENDER		VENKATESWARLU			HNO 4 48 MULUGU GHANPUR DIST	INDIA	TELANGANA	JANGAON	506345		IN302324-IN302324-10	Amount for unclaimed and ur	1.20	01-SEP-2023
T	PANDURANGACHARY		RANGAYA			H NO 11-8-195/2 BURAHANPURAM	INDIA	TELANGANA	KHAMMAM	507001		IN302863-IN302863-10	Amount for unclaimed and ur	12.00	01-SEP-2023
S	LAXMI	NARASIMHARAO	NA			H. NO. 9-10-37/1, BLAKU 10 RAMAL	INDIA	TELANGANA	KHAMMAM	507001		C12019101-12019101-(	Amount for unclaimed and ur	30.00	01-SEP-2023
BYSA	MEGHANA		SOMAIAH	KARNATI		H NO 9-10-26/1 RICCA BAZAR KHAM	INDIA	TELANGANA	KHAMMAM	507001		IN302269-IN302269-12	Amount for unclaimed and ur	3.00	01-SEP-2023
GOLLAMUDI	SATYANARAYANA	SARMA	G	VENKATA	APPARAO	H NO 10-06/18/4/2 BURANPURAM	INDIA	TELANGANA	KHAMMAM	507002		IN300669-IN300669-10	Amount for unclaimed and ur	1.20	01-SEP-2023
AMARANENI	MURALI		RAJAIAH	AMARANENI		H NO 6-2-124 VDO'S COLONY KHAN	INDIA	TELANGANA	KHAMMAM	507002		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	01-SEP-2023
RAJASHEKHAR	KALAKOTA		NA			H NO 2-3-53 GANDHI GUNJ KHAMM	INDIA	TELANGANA	KHAMMAM	507002		C12019101-12019101-(	Amount for unclaimed and ur	15.00	01-SEP-2023
TUMMALAPALLI	VEERAVASANTHA	RAO	NA			HOUSE NO. 5-1-99/4C, 4VA BLAKU, (	INDIA	TELANGANA	KHAMMAM	507002		C12019101-12019101-(	Amount for unclaimed and ur	60.00	01-SEP-2023
SEELAM	RAMBHUPAL	REDDY	NA			D NO 6-2-47 SRI KRISHNA NAGAR KH	INDIA	TELANGANA	KHAMMAM	507002		C12022300-12022300-(	Amount for unclaimed and ur	1.80	01-SEP-2023
TIRUPATHI	SIVA	VISHNUNAGARAJ	NA			FLAT NO 5-1-18/3 C/O SEKHAR REDI	INDIA	TELANGANA	KHAMMAM	507002		C12039100-12039100-(	Amount for unclaimed and ur	60.00	01-SEP-2023
VASUDEVA	RAO	CH	CHERUKURI	NARASIMHA	RAO	H NO 11-9-173/1 NST ROAD KHAMM	INDIA	TELANGANA	KHAMMAM	507002		IN302269-IN302269-12	Amount for unclaimed and ur	0.60	01-SEP-2023
VENKATESWARLU	K		HANUMANTHA	RAO	KETINENI	H NO 5 103 PANDURANGA PURAM S	INDIA	TELANGANA	KHAMMAM	507002		IN301022-IN301022-20	Amount for unclaimed and ur	39.00	01-SEP-2023
JULAKANTI	SATEESH	KUMAR	J	RAMULU		H NO 2-4-165/5 P C K THOTA KHAM	INDIA	TELANGANA	KHAMMAM	507003		IN300669-IN300669-10	Amount for unclaimed and ur	12.00	01-SEP-2023
KATAKAM	BHASKAR		KATAKAM	PURUSHOTHAM		H NO 3-4-266 WARD NO-3 BLOCK N	INDIA	TELANGANA	KHAMMAM	507003		IN300669-IN300669-10	Amount for unclaimed and ur	60.00	01-SEP-2023
REGETI	SAROJINI	DEVI	NA			H NO 1-6-67 JUBLIPURA KHAMMAM	INDIA	TELANGANA	KHAMMAM	507003		IN302863-IN302863-10	Amount for unclaimed and ur	300.00	01-SEP-2023
K	SRINIVASA	RAO	K	PANDURANGAIAH		2 2 159 GANDHI CHOWK KHAMMAM	INDIA	TELANGANA	KHAMMAM	507003		IN300214-IN300214-11	Amount for unclaimed and ur	3.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
GELLA	SREENIVAS	RAO	GELLA	RAMAKRISHNA		D NO 1 2 27/2 SARADHI NAGAR NEA	INDIA	TELANGANA	KHAMMAM	507003		IN301022-IN301022-21	Amount for unclaimed and ur	6.00	01-SEP-2023
VANDANAPU	VENU	GOPALRAO	NARASAIAH			H NO 2 2 163 GANDHI CHOWK KHA	INDIA	TELANGANA	KHAMMAM	507003		IN301022-IN301022-21	Amount for unclaimed and ur	6.00	01-SEP-2023
P	SARATH	JYOTHI	NA			9-5-10 RAMATALKIES ROAD KOTHA	INDIA	TELANGANA	KOTHAGUDEM	507101		C12022300-12022300-(	Amount for unclaimed and ur	25.80	01-SEP-2023
SREENIVAS	PAPARAO	TANGETI	NA			H.NO: 13-1-46 REVENUE COLONY BH	INDIA	TELANGANA	BHADRACHALAM	507111		C12013500-12013500-(	Amount for unclaimed and ur	60.00	01-SEP-2023
SESHAKUMARI	BACHU		NA			H.NO: 5-1-52, GONDELAVARI STREE	INDIA	TELANGANA	BHADRACHALAM	507111		C12013500-12013500-(	Amount for unclaimed and ur	120.00	01-SEP-2023
KOTA	SRINIVASA	RAO	NA			K.SRINIVASA RAO HNO:3-1-135/1 BH	INDIA	TELANGANA	BHADRACHALAM	507111		C12013500-12013500-(	Amount for unclaimed and ur	60.00	01-SEP-2023
J	S	KANTHARAO	J	DAS		DEVI OPTICALS MAIN ROAD, BANDA	INDIA	TELANGANA	BHADRACHALAM	507117		IN302863-IN302863-10	Amount for unclaimed and ur	1200.00	01-SEP-2023
NEELI	ACHI	BABU	N	SUBBA	RAO	KUNAVARAM (POST) CLOTH SHOP K	INDIA	TELANGANA	BHADRACHALAM	507121		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-SEP-2023
NAVASUBHASH	CHANDRASEKHAR	PALADAGU	VENKATESWARA	RAO	PALADAGU	H NO 5-322 SAI NAGAR WYRA POST	INDIA	TELANGANA	BHADRACHALAM	507165		IN301774-IN301774-11	Amount for unclaimed and ur	45.00	01-SEP-2023
NAGESWAR	RAO	DEVISETI	NA			H NO 4-21/A GOLLAGUDEM ROAD T	INDIA	TELANGANA	BHADRACHALAM	507167		C12036900-12036900-(	Amount for unclaimed and ur	600.00	01-SEP-2023
GANGISETTY	RAJA		NA			JYOTHI JEWELLERIES MAIN ROAD SA	INDIA	TELANGANA	BHADRACHALAM	507303		C12036900-12036900-(	Amount for unclaimed and ur	90.00	01-SEP-2023
P	ASHOK		KRISHNA	MURTHY		H NO 6-3-28/M2 N G COLONY RAM	INDIA	TELANGANA	NALGONDA	508001	P0026977		Amount for unclaimed and ur	12.00	01-SEP-2023
HARI	KUMAR	VEERA	NA			HNO 7-9-3/1,SREERAM NAGAR NAL	INDIA	TELANGANA	NALGONDA	508001		C12044700-12044700-(	Amount for unclaimed and ur	120.00	01-SEP-2023
SALWERU	SATYANARAYANA		NA			H NO.2-1 RAMANNAPET(MANDAL) T	INDIA	TELANGANA	BHONGIR	508113		C12010900-12010900-(	Amount for unclaimed and ur	150.00	01-SEP-2023
GONE	SRIVATSAVA		G	NARSAIAH		H NO 1-3-37/4 KISAN NAGAR BHUN	INDIA	TELANGANA	BHONGIR	508116	P0038396		Amount for unclaimed and ur	6.00	01-SEP-2023
VATTEM	SRINIVASA	RAO	NA			D NO. 3-90 NAYA NAGAR NALGOND	INDIA	TELANGANA	MIRALAGUDA	508206		C12022300-12022300-(	Amount for unclaimed and ur	180.00	01-SEP-2023
SRIDEVI	POLISETTY		NA			12-135/B SRINIVASA NAGAR KODAD	INDIA	TELANGANA	MIRALAGUDA	508206		C12039100-12039100-(	Amount for unclaimed and ur	64.80	01-SEP-2023
JANARDHANREDD	DEVIREDDY		NA			H NO 12-58/10/1 KODAD NALGOND	INDIA	TELANGANA	MIRALAGUDA	508206		C12044700-12044700-(	Amount for unclaimed and ur	19.80	01-SEP-2023
RAVINDAR	KAPUGANTI		NA			H NO 7-1275 BANGARUGADDA MIR	INDIA	TELANGANA	MIRALAGUDA	508207		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-SEP-2023
KATAKAM	NAGA	RAJU	NA			F.NO.405 AHALYA APARTMENTS RE	INDIA	TELANGANA	MIRALAGUDA	508207		C12036900-12036900-(	Amount for unclaimed and ur	30.00	01-SEP-2023
VEMULA	DAYAKAR		VENKAIAH	VEMULA		H NO 6 251 NEAR CONGRESS OFFICE	INDIA	TELANGANA	MIRALAGUDA	508207		IN300513-IN300513-19	Amount for unclaimed and ur	189.00	01-SEP-2023
REPALASRINIVAS			NA			H.NO.1-9-67 A.P.H.B.COLONY OPP. J	INDIA	TELANGANA	SURYAPET	508213		C12010900-12010900-(	Amount for unclaimed and ur	24.00	01-SEP-2023
SRINIVAS	JADA		GANGAIAH			H NO 5-17 PO VI & MO VEMULAPAL	INDIA	TELANGANA	SURYAPET	508217		IN300513-IN300513-10	Amount for unclaimed and ur	60.00	01-SEP-2023
A	NAGALAXMI		NA			H NO 18-58 GANDHI NAGAR DEVAR	INDIA	TELANGANA	SURYAPET	508248		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-SEP-2023
BHEEMSETTY	SRINIVASULU		NA			HNO.1-4-22/A1 RAJENDRA NAGAR	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12030700-12030700-(	Amount for unclaimed and ur	30.00	01-SEP-2023
SWATHI	PURNIMA	GHANTA	NA			D NO 8-6-257/6 1ST FLOOR BHARAT	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12044700-12044700-(	Amount for unclaimed and ur	120.00	01-SEP-2023
HANUMANTA	REDDY	K	NA			H NO 5-3 AND 5-4 B C COLONY PE	INDIA	TELANGANA	WANAPARTHY	509104		C12047700-12047700-(	Amount for unclaimed and ur	3.00	01-SEP-2023
V	DASARATHAIAH		NA			H NO 4-94 MADANAPURAM POST G	INDIA	TELANGANA	WANAPARTHY	509110		IN302863-IN302863-10	Amount for unclaimed and ur	45.00	01-SEP-2023
ANANDA	RAO	RAOUTH	KRISHA	RAOUTH		H NO 6 1 99\1 VEDANAGAR GADW	INDIA	TELANGANA	WANAPARTHY	509125		IN301022-IN301022-20	Amount for unclaimed and ur	12.00	01-SEP-2023
S	DHARMA	REDDY	S	VENKATA	RAMIREDDY	HNO 36 MS GANESH AGRO CHEMIC	INDIA	TELANGANA	WANAPARTHY	509125		IN301022-IN301022-21	Amount for unclaimed and ur	60.00	01-SEP-2023
PODDUTURU	NAGARAJU		NA			H NO 1 56 AMARCHINTHA ATMAKU	INDIA	TELANGANA	WANAPARTHY	509130		C12043400-12043400-(	Amount for unclaimed and ur	60.00	01-SEP-2023
POLA	BALAKRISHNA		NA			12-18 NAGAR KURNOOL NAGAR KUR	INDIA	TELANGANA	WANAPARTHY	509209		C12044700-12044700-(	Amount for unclaimed and ur	8.40	01-SEP-2023
BAKKA	VENKATESWAR	RAO	BAKKA	CHIDAMBARAIAH		H NO 11-133 BAKKA RAGHAVULU C	INDIA	TELANGANA	WANAPARTHY	509301	P0034040		Amount for unclaimed and ur	600.00	01-SEP-2023
BAKKA	SHASHEKALA		BAKKA	VENKATESWAR	RAO	H NO 11-133 B R COMPUND JADCHE	INDIA	TELANGANA	WANAPARTHY	509301	P0034041		Amount for unclaimed and ur	600.00	01-SEP-2023
C	SUGUNA	DEVI	C	MURALIDHAR	GUPTA	H NO.8-5-283/108 KARMANGHAT-M	INDIA	TELANGANA	WANAPARTHY	509301		IN300360-IN300360-10	Amount for unclaimed and ur	15.00	01-SEP-2023
UNDIAL	NISAR	AHAMMED	UNDIAL	ABDUL	MAZEED	H NO 22/42 SHIVAJI NAGAR JADCHE	INDIA	TELANGANA	WANAPARTHY	509301		IN302269-IN302269-13	Amount for unclaimed and ur	1.20	01-SEP-2023
C	VIJAYA	KUMAR	C	P	CHARY	C/O T KRISHNA MURTHY, GOLDS MI	INDIA	TELANGANA	WANAPARTHY	509358	P0029938		Amount for unclaimed and ur	600.00	01-SEP-2023
P	B	SAIKUMAR	P	K	BASAPPA	11-1-297-A1 OPP SATYA SAI KALYAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	P0027219		Amount for unclaimed and ur	600.00	01-SEP-2023
P	B	SAIPRASAD	SAI	KUMAR		C/O P K BASAPPA 11-1-297-A1 OPP	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	P0027220		Amount for unclaimed and ur	600.00	01-SEP-2023
PALLETI	VENKATA	RAMIREDDY	LAKSHMIREDDY	PALLETI		D NO 12-2-893, SAI NAGAR, NEAR A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302269-IN302269-11	Amount for unclaimed and ur	240.00	01-SEP-2023
M	RAMACHANDRARAO		NA			RAMACHARANDRA RAO 9/73 SRI LA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	01-SEP-2023
KARNA	VENKATA	KRISHNAREDDY	NA			D.NO. 28-03-492 SARADA NAGAR A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12035000-12035000-(	Amount for unclaimed and ur	12.00	01-SEP-2023
SYED	KARIM		NA			1-474-1 INDIRA NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12035000-12035000-(	Amount for unclaimed and ur	6.00	01-SEP-2023
TALUPULA	SREERAMULU		NA			4-1-943 ARUNODHAYA ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12038400-12038400-(	Amount for unclaimed and ur	600.00	01-SEP-2023
SRINIVAS	SHANKAR	YKUNTAPURA	NA			C/O KARNATAKA BANK LTD RAILWA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12044700-12044700-(	Amount for unclaimed and ur	12.00	01-SEP-2023
PHANIKUMAR	MEDA		NA			H NO 10-508 PBK STREET DHARMA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12044700-12044700-(	Amount for unclaimed and ur	63.00	01-SEP-2023
N	SADASIVAN		N	NARASAIAH		DR NO 6-3-289 OLD NOOR NO 6/68	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-15	Amount for unclaimed and ur	742.80	01-SEP-2023
M	ANITHA		MANDALA	NARAYANAPPA	CHOWDARY	11-1-468 ARAVINDA NAGAR ANANT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and ur	60.00	01-SEP-2023
K	NARASIMHA	REDDY	NA			#1 - 98 O.C, KORRAPADU BUKKARAY	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005		C12035000-12035000-(	Amount for unclaimed and ur	60.00	01-SEP-2023
CHITTIBALA	PRASAD	REDDY	C	NARAYANA	REDDY	DAMAJIPALLI VILLAGE C K PALLI MA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515101		IN300394-IN300394-12	Amount for unclaimed and ur	24.00	01-SEP-2023
GANGI	REDDY		NA			1/74-K 1WARD BUKKAPATNAM M V	INDIA	ANDHRA PRADESH	ANANTHAPUR	515144		C12035000-12035000-(	Amount for unclaimed and ur	13.80	01-SEP-2023
K	A	SREENATH	K	V	ASWATHANARAYANA	18-1-136 M F ROAD HINDUPUR HIN	INDIA	ANDHRA PRADESH	HINDUPUR	515201	P0029489		Amount for unclaimed and ur	6.00	01-SEP-2023
K	V	GAYATHRI	K	N	VISWANATH	D NO.17-2-145, PARIGI ROAD HIND	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10	Amount for unclaimed and ur	120.00	01-SEP-2023
G	RAJAGOPAL		G	MANJAPPA		5-5-1B OPPOSITE TELEPHONE OFFIC	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-SEP-2023
VASANTHA	PRABHAKAR	NAMBURI	NA			H NO 16 3 496 MAIN BAZAR HINDU	INDIA	ANDHRA PRADESH	HINDUPUR	515201		C13041400-13041400-(	Amount for unclaimed and ur	9.60	01-SEP-2023
S	SIVAKUMAR		RUMALE	SANGAPPA		3-5-13CS MUKKIDI PEAT HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300214-IN300214-15	Amount for unclaimed and ur	15.00	01-SEP-2023
V	VANA	MANGATHAYARU	G	V	VRRAO	TYPE IV QUATERS B S F SUDHANAG	INDIA	ANDHRA PRADESH	HINDUPUR	515206		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-SEP-2023
KALYAN	BYSANI		B	K	RAJAMOHAN	H NO 4/14 PENUKONDA ROAD HIND	INDIA	ANDHRA PRADESH	HINDUPUR	515301		IN301696-IN301696-12	Amount for unclaimed and ur	60.00	01-SEP-2023
BABAIAH	TOTA		CHENNAIAH	TOTA		BASINEPALLI, GOOTY, GOOTY.R.S, A	INDIA	ANDHRA PRADESH	TADAPATRI	515402		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	01-SEP-2023
N	BALAJI	NAIK	LAKSHMI	NAIK	NILA	5 329 PATHIKONDA RD CHETNEPALL	INDIA	ANDHRA PRADESH	TADAPATRI	515402		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	01-SEP-2023
C	SUDHAKAR	NAIDU	CHIMBILI	VENKATA	NAIDU	D NO 6-226 CHINNA BAZAAR TADIP	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN300394-IN300394-16	Amount for unclaimed and ur	60.00	01-SEP-2023
V	OBULESU		V	LAKSHMI	NARAYANA	NO-14/128 GOVT HOSPITAL ROAD T	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN300394-IN300394-18	Amount for unclaimed and ur	18.00	01-SEP-2023
T	VENKATANARASAIAH		NARASIMHAIAH			6.52.A,DUGUMARRI ROAD, . NARPA	INDIA	ANDHRA PRADESH	TADAPATRI	515425		IN300239-IN300239-11	Amount for unclaimed and ur	6.00	01-SEP-2023
VADLA	VEERABRAHMACHARI		BRAHMACHARI	VADLA		S/O VADLA BRAHMAIAH ACHARI 1/1	INDIA	ANDHRA PRADESH	TADAPATRI	515425		IN300239-IN300239-14	Amount for unclaimed and ur	1.80	01-SEP-2023
P	U	ANURADHA	P	RAMAPURAM	ADINARAYANACHETTY	5-96 M G ROAD KADIRI ANANTAPUR	INDIA	ANDHRA PRADESH	TADAPATRI	515591		IN300394-IN300394-16	Amount for unclaimed and ur	12.00	01-SEP-2023
THATINENI	LEELA		T	N	NAGARAJARAO	DNO 16-410, BRAHMIN STREET DH	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300610-IN300610-10	Amount for unclaimed and ur	30.00	01-SEP-2023
SREENIVASULU	RANGANA		NA			# 8-63 GANDHINAGAR DHARMAVA	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		C12033200-12033200-(	Amount for unclaimed and ur	4.20	01-SEP-2023
B	AHOBILAPPA		B	PEDDANARAYANAPPA		NO-2-262-3 OLD 9-15 NEW NEAR SR	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300394-IN300394-14	Amount for unclaimed and ur	36.00	01-SEP-2023
S	CHANDRA	SEKHAR	S	VENKATA	RAMUDU	H NO 8-458 GANDHI NAGAR DHARM	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300394-IN300394-17	Amount for unclaimed and ur	120.00	01-SEP-2023
M	RAGHU	BABU	M	VENU	GOPAL	8-128 VINAYAKA STORES GANDHI C	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761		IN300394-IN300394-14	Amount for unclaimed and ur	47.40	01-SEP-2023
J	DEVANANDA	RAO	NA			1-1980 BCC ROAD PAMIDI ANANTAP	INDIA	ANDHRA PRADESH	DHARMAVARAM	515775		C12044700-12044700-(	Amount for unclaimed and ur	60.00	01-SEP-2023
NARAHARI	RAMESH	BABU	NA			11/106B UP STAIRS R T STREET GUN	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12038100-12038100-(	Amount for unclaimed and ur	120.00	01-SEP-2023
N	NALLAPA	REDDY	N	NARAYANA	REDDY	RAILWAY QWARTERS 596\B ARAVIN	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN301022-IN301022-21	Amount for unclaimed and ur	18.00	01-SEP-2023
JAYANTHI	VISWANATH	SETTY	VENKAIAH	SETTY		H NO 10-1-136/1 RAILWAY STATION	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	6.00	01-SEP-2023
POLEPALLI	ASHOK	KUMAR	P	ANANDA	SETTY	D NO 8-3-373(2) MAIN BAZAR RAYA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	180.00	01-SEP-2023
THAI	ASWATH	NAGARAJU	NAGAPPA	SETTY		D NO 8-3-329 CAR STREET RAYADUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	9.00	01-SEP-2023
POLEPALLI	RUDRAYYA	THIPPESWAMY	P	RUDRAYYA	SETTY	D NO 9-2-292 LAKSHMI BAZAAR RA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	60.00	01-SEP-2023
POLEPALLI	RAGHUNATH	BABU	P	R	THIPPESWAMY	9-2-292 LAKSHMI BAZAAR RAYADUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	66.00	01-SEP-2023
VANKADARA	UMA	MAHESWARAIAH	VENKATA	SUBBAIAH		10-2-220-1 CHURCH AREA RAYADUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	30.00	01-SEP-2023
CHINDANUR	KUMUDA		CHINDANUR	NAGESH		D NO 10-1-136-3 KANEKAL ROAD RA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	15.00	01-SEP-2023
RAMESH	SIDDIGONDA		NA			HOUSE NO 15-1-36/8 KANEKAL ROA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12018600-12018600-(	Amount for unclaimed and ur	30.00	01-SEP-2023
ABUBAKKAR	TAPALA		NA			HOUSE NO - 11 - 1 - 41/1 MADEENA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12018600-12018600-(	Amount for unclaimed and ur	6.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BHAWARLAL	P	MEHTA	PUKHRAJ	MEHTA		MEHTA EMPORIAM, 13/626, Y.V. S	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302390-IN302390-10	Amount for unclaimed and ur	201.00	01-SEP-2023
S	ALI	AHMED	MOHAMMAD	FAYAZ	S	D NO 4/656 BESIDE MAYURA LODGE	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300669-IN300669-10	Amount for unclaimed and ur	6.00	01-SEP-2023
RAMACHANDRAI	S		NA			7/352-4 BHAGYANAGAR KADAPA KA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12010900-12010900-(	Amount for unclaimed and ur	0.60	01-SEP-2023
N	DHANALAKSHUMMA		NA			7/562-C2, N.G.O.COLONY, KADAPA,	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		C12035000-12035000-(	Amount for unclaimed and ur	25.80	01-SEP-2023
RAVIKUMAR	RAJU	KONDUR	SUBBA	RAJU	KONDURU	7/793-1 JAGADAMPALLI STREET KO	INDIA	ANDHRA PRADESH	RAJAMPET	516101		IN301774-IN301774-11	Amount for unclaimed and ur	16.20	01-SEP-2023
RADHA	KONDURU		V	R	KEERTHIPATI	7-793-1 JAGADAMPALLI KODUR KAD	INDIA	ANDHRA PRADESH	RAJAMPET	516101		IN301774-IN301774-12	Amount for unclaimed and ur	12.00	01-SEP-2023
AMBATI	MADHUNARASIMHULU		LAKHMI	NARASIMHULU		3/91 A AMMAVARISALA STREET RAJ	INDIA	ANDHRA PRADESH	RAJAMPET	516115	P0033277		Amount for unclaimed and ur	600.00	01-SEP-2023
M	V	SNARAYANAREDD	NA			D.NO:- 1-121, CHINNA GURUVLURU	INDIA	ANDHRA PRADESH	RAJAMPET	516172		C12035000-12035000-(	Amount for unclaimed and ur	129.60	01-SEP-2023
MADAM	SUDHAKAR	REDDY	NA			4-303 LAKSHMI PETA (VI) CHAPADU	INDIA	ANDHRA PRADESH	RAJAMPET	516172		C12051400-12051400-(	Amount for unclaimed and ur	240.00	01-SEP-2023
KADAPA	RANGANAYAKULU		RAMAIAH			12/95-1 CUDDAPAH ROAD MYDUKU	INDIA	ANDHRA PRADESH	RAJAMPET	516172		IN300394-IN300394-15	Amount for unclaimed and ur	59.40	01-SEP-2023
KONDAREDDY	NANDYALA		N	VARADARAJULU	REDDY	RADHANAGAR KAMANOOR KAMAN	INDIA	ANDHRA PRADESH	RAJAMPET	516175	P0026738		Amount for unclaimed and ur	1200.00	01-SEP-2023
LAKSHMI	NARAYANA	MURTHYSONUSU	NA			6/330 RAGHAVENDRA NAGAR GIRI	INDIA	ANDHRA PRADESH	RAJAMPET	516193		C12030700-12030700-(	Amount for unclaimed and ur	60.00	01-SEP-2023
C	SIVASANKARREDDY		NA			D. NO 1/26 MARKAPURAM, PORUM	INDIA	ANDHRA PRADESH	RAJAMPET	516193		C12035000-12035000-(	Amount for unclaimed and ur	21.00	01-SEP-2023
S	V	SATYANARAYANA	NA			6/135 KOTHARAMAYANA PUVEEDH	INDIA	ANDHRA PRADESH	RAJAMPET	516193		C12035000-12035000-(	Amount for unclaimed and ur	24.00	01-SEP-2023
PEDDI	REDDY	GAJULAPALLI	NA			11/57 MUDIREDDIPALLI SANKAVAR	INDIA	ANDHRA PRADESH	RAJAMPET	516193		C12035000-12035000-(	Amount for unclaimed and ur	60.00	01-SEP-2023
B	ESWAR	KUMARREDDY	B	MALLA	REDDY	1 127 KHAJIPET DIST CUDDAPAH A	INDIA	ANDHRA PRADESH	RAJAMPET	516203		IN300183-IN300183-12	Amount for unclaimed and ur	756.00	01-SEP-2023
G	RAJESH	KUMARREDDY	OBULREDDY	GANGIREDDY		MAIN ROAD KHAJIPETA KADAPA	INDIA	ANDHRA PRADESH	RAJAMPET	516203		IN300239-IN300239-12	Amount for unclaimed and ur	4.20	01-SEP-2023
T	BHARATH	BABU	VENKATA	RAMANA	TANGALA	S/O VENKATARAMANA BALIJAPALLI	INDIA	ANDHRA PRADESH	RAJAMPET	516214		IN301696-IN301696-11	Amount for unclaimed and ur	55.80	01-SEP-2023
RANGANAYAKULU	KOPPOLA		NARAPPA	KOPPOLA		H NO. D - 81 RTPP COLONY V V RED	INDIA	ANDHRA PRADESH	PRODDATUR	516312		IN302324-IN302324-10	Amount for unclaimed and ur	210.00	01-SEP-2023
VELKURI	SRIHARI	KARANAM	NA			D-11 BHEL R T P P YARRAGUNTLA M	INDIA	ANDHRA PRADESH	PRODDATUR	516312		C12030700-12030700-(	Amount for unclaimed and ur	138.00	01-SEP-2023
RANGANAYAKULU	K		NA			D NO D-81 V V REDDY NAGAR RTPP	INDIA	ANDHRA PRADESH	PRODDATUR	516312		C12035000-12035000-(	Amount for unclaimed and ur	15.00	01-SEP-2023
R	SURENDRA		NA			D NO. 10/15 DEVANGA STREET KAD	INDIA	ANDHRA PRADESH	PRODDATUR	516329		C12022300-12022300-(	Amount for unclaimed and ur	180.00	01-SEP-2023
M	RAVINDRABABU		NA			DO NO 9/739 PAPPULA BAZAR VEM	INDIA	ANDHRA PRADESH	PRODDATUR	516329		C12035000-12035000-(	Amount for unclaimed and ur	45.00	01-SEP-2023
DARISA	SRI	LAKSHMI	D	SUBBA	RAO	NEW MARKET SIVALAYAM STREET P	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302863-IN302863-10	Amount for unclaimed and ur	148.20	01-SEP-2023
G	OBUL	REDDY	G	GURIVI	REDDY	26/423 VASANTHA PETA PRODDAT	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-SEP-2023
SUDHA	ADINARAYANA	RAO	RAMAIAH	SUDHA		DOOR NO. 9/673 MYDUKUR ROAD F	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300360-IN300360-10	Amount for unclaimed and ur	12.00	01-SEP-2023
PENDLIMARRI	NARASIMHULU		P	KONDANNA		ASST MANAGER ANDHRA BANK, D N	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302324-IN302324-10	Amount for unclaimed and ur	13.80	01-SEP-2023
RAMACHANDRAI	BILLA		SIDDAIAH	BILLA		D.NO.10-8, SARVAKATTA STREET, PP	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	01-SEP-2023
G	V	SUBRAMANYAM	NA			D NO 9/55 MAIN BAZAR PULIVENDU	INDIA	ANDHRA PRADESH	PULEVENDLA	516390		C12035000-12035000-(	Amount for unclaimed and ur	126.00	01-SEP-2023
J	VIJAYALAKSHMI		NA			W/O. RAMA GOVINDAIAH, ASST MA	INDIA	ANDHRA PRADESH	PULEVENDLA	516433		C12035000-12035000-(	Amount for unclaimed and ur	24.00	01-SEP-2023
C	V	CHALAPATHI	C	VENKATA	SWAMY	LIC OF INDIA BRANCH MANAGER CH	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-SEP-2023
T	MICHAEL	RAJ	THASAN	COURTHU		10/1 INDRA NAGAR INDRA NAGAR N	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN300394-IN300394-16	Amount for unclaimed and ur	60.00	01-SEP-2023
KARAPAKULA	SURENDRA	NAIDU	NA			THIMMANAYUNIGADDA GARNIMITT	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517213		C12044700-12044700-(	Amount for unclaimed and ur	27.60	01-SEP-2023
D	H	PADMABAI	P	SUDHAKAR	RAO	JUNIOR LECTURER IN SHORT HAND	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517299		IN302324-IN302324-10	Amount for unclaimed and ur	12.00	01-SEP-2023
M	SUDHAKAR		M	V	LAKSHMAINCHETTY	B-286 NEHRU BAZAAR MADANAPAL	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	P0019213		Amount for unclaimed and ur	600.00	01-SEP-2023
BHASKARP			RAMANAP			NO 14/470 EAST KOTHAPET MADAN	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-10	Amount for unclaimed and ur	60.00	01-SEP-2023
CHINTAMANI	MUSHEER	AHAMED	CHAND	PASHA		5 3 3 B2 SAIDAPET MADANAPALLE C	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-11	Amount for unclaimed and ur	177.60	01-SEP-2023
P	BYAPPA		P	SUBBA	REDDY	CHATLAVANDLA PALLY PATTEM VAN	INDIA	ANDHRA PRADESH	MADANAPALLE	517391		IN300214-IN300214-11	Amount for unclaimed and ur	150.00	01-SEP-2023
MUTTHU	SIVAPRAKASH	SANKAR	NA			S/O:SIVA PRAKASH CHELDIGANI PAL	INDIA	ANDHRA PRADESH	PALAMNER	517424		C12030700-12030700-(	Amount for unclaimed and ur	8.40	01-SEP-2023
GIRIDHAR	KUMAR	DEVARASETTY	D	KONDAIAHCHETTY		NO 100 GIDDANGI STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	P0013502		Amount for unclaimed and ur	600.00	01-SEP-2023
K	CHANDRA	SEKHAR	K	VENKATA	RAMANUJAM	D. NO. 18 . 1 . 434 BHAVANI NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302324-IN302324-10	Amount for unclaimed and ur	24.00	01-SEP-2023
GALIGUTTA	NARAYANA	REDDY	G	SIDDALINGA	REDDY	RADHA NARAYAN HOSPITAL 19/4/3	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302236-IN302236-10	Amount for unclaimed and ur	4.80	01-SEP-2023
SOUJANYA	BANDARU		NA			18-4-47-T1 RAILWAY COLONY TIRUP	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12010900-12010900-(	Amount for unclaimed and ur	180.00	01-SEP-2023
K	AJITHA		NA			H NO 6-11-95 CHENNA REDDY COLO	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12022300-12022300-(	Amount for unclaimed and ur	3.60	01-SEP-2023
GOGGI	CHANDRA	SEKHAR	NA			4-118 PERUMALLA PALLI (V&P) TIRU	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12038400-12038400-(	Amount for unclaimed and ur	60.00	01-SEP-2023
ANURADHA	A		NA			H NO 19-9-42/B, BESIDE MRF - SHO	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-(	Amount for unclaimed and ur	600.00	01-SEP-2023
DEEPARANI	Y		NA			1-34/5 PLOT NO 11 2ND FLOOR NAG	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-(	Amount for unclaimed and ur	30.60	01-SEP-2023
N	NARSINGA	RAO	NA			D NO 18-3-73 ROAD NO-1 SANTHI N	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300394-IN300394-12	Amount for unclaimed and ur	600.00	01-SEP-2023
DEVADAS	CHOWDAM	JOLLU	SUBBARAYUDU	CHOWDAM	JOLLU	H NO 19 12 203 BAIRAGI PATTEDA T	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300214-IN300214-13	Amount for unclaimed and ur	150.00	01-SEP-2023
SUBRAMANYAM	MANDADI	GODUGUCHINTHA	MUNI	MANDADI	GODUGUCHINTHA	18 8 43 D MADHURAA NAGAR TIRU	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300214-IN300214-13	Amount for unclaimed and ur	60.00	01-SEP-2023
KAMBHAM	PANDU	RANGAPRAKASAN	KAMBHAM	BALA	RANGAIAH	13- 3- 344 /12 B NEAR HPO JABBAR	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300394-IN300394-16	Amount for unclaimed and ur	34.80	01-SEP-2023
LAKSHMI	KUMARI	GURRAMSRI	BHASKARUNI	APPARAO		8 3/318 NEW STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301774-IN301774-16	Amount for unclaimed and ur	570.00	01-SEP-2023
NADIMPALLI	SATYANARAYANA	RAJU	N	NARASIMHA	RAJU	D. NO 171 L S NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN302324-IN302324-10	Amount for unclaimed and ur	210.00	01-SEP-2023
VENKATANEELAK	SASTRY	THATICHERLA	NA			NEELAKANTA SASTRY TV NO 105 VID	INDIA	ANDHRA PRADESH	TIRUPATI	517502		C12035000-12035000-(	Amount for unclaimed and ur	1494.60	01-SEP-2023
PODILI	RAJENDRA	PRASAD	P	KRISHNAMA	NAIDU	ASST PROFESSOR DEPT OF ENTOMO	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN301022-IN301022-21	Amount for unclaimed and ur	1299.60	01-SEP-2023
SREERAMULU	PALAVARENI		NA			SANKAR NAIDU COLONY, TIRUCHAN	INDIA	ANDHRA PRADESH	TIRUPATI	517507		C12027700-12027700-(	Amount for unclaimed and ur	234.00	01-SEP-2023
SREERAMULU	PALAVARENI		NARAYANA	PALAVARENI		SANKAR NAIDU COLONY TIRUCHAN	INDIA	ANDHRA PRADESH	TIRUPATI	517507		IN300214-IN300214-13	Amount for unclaimed and ur	297.60	01-SEP-2023
JUBEDA	BEGUM	SA	AZEEZ	SHAIK		11 220 BUGGA STREET RENIGUNTA	INDIA	ANDHRA PRADESH	TIRUPATI	517520		IN303077-IN303077-10	Amount for unclaimed and ur	139.80	01-SEP-2023
KAYAM	ANNADORAI		KAYAM	JAYA	RAMAREDDY	NCC LTD HMWSSB AMBERPET HYDE	INDIA	ANDHRA PRADESH	TIRUPATI	517561		IN302863-IN302863-10	Amount for unclaimed and ur	148.20	01-SEP-2023
PRABHAKARUDU	P		NAIDU	P	S	9-55 2ND FLOOR GOPALAVANAM SP	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644		IN301696-IN301696-11	Amount for unclaimed and ur	480.00	01-SEP-2023
R	LAKSHMI	NARAYANA	RACHAMADUGU	SUBBAIAH		H NO-65/82C OLD POSTOFFICE ROA	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN302863-IN302863-10	Amount for unclaimed and ur	240.00	01-SEP-2023
GADDAM	VENU	GOPALAREDDY	GADDAM	CHINNA	BALAANKIREDDY	C/O P V RAMANA REDDY FLAT NO-1	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300394-IN300394-12	Amount for unclaimed and ur	87.60	01-SEP-2023
P	SREEDHAR		PENDAKANTI	SUBRAMANYAM		52/160 NEAR KING MARKET OLD BU	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300214-IN300214-13	Amount for unclaimed and ur	66.00	01-SEP-2023
PESHMAM	NOORJEHAN		SHAIK	ABDUL	NABISAHEB	HOUSE NO 65 79 OLD POST OFFICE S	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-IN301022-20	Amount for unclaimed and ur	798.00	01-SEP-2023
SUDHAKAR	SATYANARAYANA	TANGUTURU	SATYANARAYANA	LAKSHMI	NARASIMHA	NO 21 TULA NIVAS SRINIVASA CLOT	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-IN301022-21	Amount for unclaimed and ur	750.00	01-SEP-2023
PURUSHOTTAMA	REDDY		P	APPI	REDDU	ROUND WATER DEPT DOCTORS COL	INDIA	ANDHRA PRADESH	KURNOOL	518002	P0019913		Amount for unclaimed and ur	600.00	01-SEP-2023
P	DEVAKIRANI		BOLLU	SREENIVASULU		H NO 10/3 1ST ROAD KRISHNA NAG	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN302863-IN302863-10	Amount for unclaimed and ur	90.00	01-SEP-2023
K	NAJU	NAIK	K	THULASI	BAI	12-11-190/6,PLOT NO 402, MANASA	INDIA	TELANGANA	HYDERABAD	500061		IN300214-IN300214-11	Amount for unclaimed and ur	60.00	01-SEP-2023
B	YEKANTHA	REDDY	SOMI	REDDY	BOBBALA	87/113, SREE LAKSHMI NAGAR, WA	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN302269-IN302269-11	Amount for unclaimed and ur	61.20	01-SEP-2023
S	VIJAYA	KUMAR	S	KRISHNAIAH		H NO 40/802 V P 204 NEHRU NAGAR	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN300394-IN300394-14	Amount for unclaimed and ur	60.00	01-SEP-2023
Y	V	SUBBAREDDY	Y	KULLAYI	REDDY	HNO 50 348 M3 F4 ARORA NAGAR K	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301022-IN301022-21	Amount for unclaimed and ur	60.00	01-SEP-2023
C	PADMAVATHI		M	JAYANTHI	KRISHNA	PLOT-16 45/142-4-6-40 PS RAMALIN	INDIA	ANDHRA PRADESH	KURNOOL	518003		IN302863-IN302863-10	Amount for unclaimed and ur	30.00	01-SEP-2023
GUDUGUNTLA	VENKATA	SUBBAIAH	SUBBARAYUDU			51 1017 2A L I C COLONY KURNOO	INDIA	ANDHRA PRADESH	KURNOOL	518003		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-SEP-2023
DARBAR	RAMANAIDU		DARBAR	VENKATAIAH		40/421-20 BHASKAR NAGAR KURNO	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN300159-IN300159-10	Amount for unclaimed and ur	24.00	01-SEP-2023
C	CHAKRAVARTHY	NAIDU	NA			H NO - 1/87A A R NAGAR AMMIRED	INDIA	ANDHRA PRADESH	KURNOOL	518004		C12044700-12044700-(	Amount for unclaimed and ur	12.00	01-SEP-2023
P	SESHAMMA		P	PANDU	RANGADU	H NO 41/544 KOTHAPETA STREET K	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN301022-IN301022-20	Amount for unclaimed and ur	15.00	01-SEP-2023
RAMA	KRISHNA	PUVVADI	RADHA	KRISHNA	PUVVADI	H NO 45/142-16B V R COLONY KURN	INDIA	ANDHRA PRADESH	KURNOOL	518005		IN302863-IN302863-10	Amount for unclaimed and ur	600.00	01-SEP-2023
D	GIRIJA	SHANKAR	D	SUDHAKAR		1 2 93 MALLAMMA THOTA SRISAILA	INDIA	ANDHRA PRADESH	KURNOOL	518101		IN301022-IN301022-21	Amount for unclaimed and ur	3.00	01-SEP-2023
G	LAKSHMI	KUMARI	BHEMISETTY	NAGALAKSHMAIAH		D NO 1/590 B C COLONY BANAGAN	INDIA	ANDHRA PRADESH	KURNOOL	518124		IN300214-IN300214-13	Amount for unclaimed and ur	6.00	01-SEP-2023
MOHAMMAD	KHALEEL	NAIK	KHASIM	NAIK		H NO 13 77A KONDAPETA BANAGA	INDIA	ANDHRA PRADESH	KURNOOL	518124		IN301022-IN301022-20	Amount for unclaimed and ur	120.00	01-SEP-2023
M	V	NARASIHMAIAH	M	VASADEVAIAH		H NO 10/98 S B I ROAD KOILKUNTLA	INDIA	ANDHRA PRADESH	KURNOOL	518134		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-SEP-2023
MAKAM	SREEDHAR	GUPTA	M	A	GUPTA	12 437 KANCHIGARI STREET KANCH	INDIA	ANDHRA PRADESH	ADONI	518301		IN300239-IN300239-13	Amount for unclaimed and ur	6.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ELLURU	BASAVARAJA	SETTY	ELLURU	GOVINDAIAH	SETTY	D NO 21/85 S K D COLONY II ND RO	INDIA	ANDHRA PRADESH	ADONI	518301		IN301022-IN301022-20	Amount for unclaimed and ur	6.00	01-SEP-2023
JAYASREES			CHANDRA	SEKHARS		1-1855-2 GANDHI NAGAR YEMMIGA	INDIA	ANDHRA PRADESH	ADONI	518360		IN301696-IN301696-10	Amount for unclaimed and ur	60.00	01-SEP-2023
VUSTEPALLI	KRISHNA	MURTHY	NAGAIAH			H NO 17/4 SUBBA RAO PET NANDIK	INDIA	ANDHRA PRADESH	ADONI	518401		IN301022-IN301022-21	Amount for unclaimed and ur	12.00	01-SEP-2023
K	PUSHPALATHA		K	KONAPPA		D. NO 29.178.H.15 SBI COLONY ROA	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-10	Amount for unclaimed and ur	297.60	01-SEP-2023
N	HARI	RAMAKRISHNAPR	N	RAMA	SUBBAIAHLATE	D NO 25/198 SANJEEVA NAGAR NA	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-10	Amount for unclaimed and ur	84.00	01-SEP-2023
SRINIVASA	REDDY	KOLLI	PEDA	BASIVI	REDDYK	HNO 2-467B, FLAT 205 M R R APART	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-SEP-2023
VENU	GOPALARAJU	MEESARAGANDA	NA			H NO 29/178/62 TEKKA S B I COLON	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12044700-12044700-(	Amount for unclaimed and ur	75.60	01-SEP-2023
NAGARAJUNA	DADDANALA		NA			B3 SRBC COLONY NANDAMURI NAG	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12044700-12044700-(	Amount for unclaimed and ur	10.80	01-SEP-2023
YALLAPRAGADA	GAYATRI		Y	V	LAN	W/O Y V L A N SARMA H NO 25/244	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN301022-IN301022-20	Amount for unclaimed and ur	12.00	01-SEP-2023
RAMIREDDYGARI	RAGHUNATHA	REDDY	RAMIREDDYGARI	RAMALINGA	REDDY	HOUSE NO 3-13-88 KHUDBA STREET	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-SEP-2023
AMARAVATHI	PEDDA	YELLALU	AMARAVATHI	SANJEEVA	RAYUDU	H.NO 4 1 30 MAIN BAZAR ALLAGADD	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-SEP-2023
K	VENKATA	RAMIREDDY	K	KONDA	REDDY	H NO 1 5 78 LINGAMAIAH STREET A	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		IN301022-IN301022-21	Amount for unclaimed and ur	18.00	01-SEP-2023
THALLAPALLE	LAKSHMI	NARASIMHULU	NA			1-75, MAIN ROAD CHINNAVANGALI	INDIA	ANDHRA PRADESH	ALLA GADDA	518552		C12051400-12051400-(	Amount for unclaimed and ur	180.00	01-SEP-2023
V	P	SSATYANARAYAN	V	CHINNA	SUBBARAYUDU	H NO 1 83 KOTAPADU SIRVEL MD	INDIA	ANDHRA PRADESH	ALLA GADDA	518563		IN301022-IN301022-20	Amount for unclaimed and ur	120.00	01-SEP-2023
HANIKYAM	AMARA		PANDU	RANGARAO		W/O PANDURANGA RAO 11-17-5-TE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	P0008277		Amount for unclaimed and ur	600.00	01-SEP-2023
VUDATHA	ANJANEYULU		V	RAGHAVAIAH		C/O VENKATA DURGA TRADERS SHO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	P0026526		Amount for unclaimed and ur	6.00	01-SEP-2023
PARIDHI	ACHHPELIYA		VISHNUNARAYAN	A		MANHAR BESANT ROAD VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN302324-IN302324-10	Amount for unclaimed and ur	270.00	01-SEP-2023
YADAVALLI	SIVA	PRASAD	RADHA	KRISHNA	MURTHY	YADAVALLI SIVA PRASAD 27 5 2 GOP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300513-IN300513-11	Amount for unclaimed and ur	12.00	01-SEP-2023
PALA	PARTHY	ERWINLALSONY	P	JAYANANDA	RAO	29 7 50/1 BHARANI APARTMENT PL	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN301022-IN301022-21	Amount for unclaimed and ur	30.00	01-SEP-2023
MOHAN	RAO	RAVELLA	NA			D. NO. 20-6-67/A, RAMALINGESWAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		C12035000-12035000-(	Amount for unclaimed and ur	30.00	01-SEP-2023
INNAMURI	NAGESWARA	RAO	I	RAMAIAH		D NO-26/2/36A ANDHRA RATNA RO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		IN300394-IN300394-14	Amount for unclaimed and ur	120.00	01-SEP-2023
SURESH	BABU	SURYADEVARA	VENKATA	RAO		D NO 57-6-14 OLD POST OFFICE ROA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	P0038566		Amount for unclaimed and ur	300.00	01-SEP-2023
L	USHA	RANI	L	KRISHNA	PRASAD	SRI SRINIVASA NURSING HOME, KO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	P0023179		Amount for unclaimed and ur	300.00	01-SEP-2023
LOYA	PRAMEELA		L	KUTUMBA	RAO	SRI BALAJI HOMOEO CLINIC CANARA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	P0031710		Amount for unclaimed and ur	900.00	01-SEP-2023
PUTLA	JOB	SUBHUSHANPRAB	NA			GOPAL APTS RAGHURAM STREET V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12013200-12013200-(	Amount for unclaimed and ur	1.20	01-SEP-2023
SOLOMON	M		SANJEEVA	RAOM		DOOR NO.21/10/1/93 IST LINE, TEA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN301696-IN301696-10	Amount for unclaimed and ur	60.00	01-SEP-2023
CHITTA	SRI	KRISHNUDU	VENKATA	CHALA	PATHI	NO 23-11-9/1 OGIRALA VARI STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN300610-IN300610-10	Amount for unclaimed and ur	39.00	01-SEP-2023
VENKATA	SUBBA	RAOJINKA	RAMA	KOTESWARA	RAO	D NO 23 - 36 -2/7 2ND LINE SRI NAG	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN300610-IN300610-11	Amount for unclaimed and ur	9.00	01-SEP-2023
PADIGALA	JHANSI		P	V	RANJANEYULU	DOOR NO-23-34-24 LAKSHMI NAGA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN300394-IN300394-14	Amount for unclaimed and ur	6.00	01-SEP-2023
A	JAYALAKSHMI		AVS	MADHAV	SARMA	23-4-20 5TH FLOOR FLAT NO-4F6 SR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN300394-IN300394-15	Amount for unclaimed and ur	300.00	01-SEP-2023
EDUPUGANTI	RAMAKANTHA		SATYA	PRASAD		41 20/5 44 Kalpana Prints Road Kris	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		IN301774-IN301774-10	Amount for unclaimed and ur	60.00	01-SEP-2023
BONDLELA	SUJATHA		G	R	SEEMAKURTHY	24 28/1 38/22/B/1 I LANE PUNNAIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		IN300513-IN300513-14	Amount for unclaimed and ur	12.00	01-SEP-2023
MANCHIKANTI	VENKATA	KRISHNAPRASAD	NARASAIAH	M	V	H NO 61-12/4-8/A GAYATHRI ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		IN301313-IN301313-20	Amount for unclaimed and ur	90.00	01-SEP-2023
RAMESH	BABU	MAMIDI	VENKATESWARA	RAO		28/483 CIRCLEPET VESTAVARI STREE	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	P0026610		Amount for unclaimed and ur	1440.00	01-SEP-2023
YATISH	CHANDRA	T	SURYANARAYANA	RAO	T	D.NO 10-117 BALARAMUNI PET MA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-10	Amount for unclaimed and ur	292.80	01-SEP-2023
KOLLU	SAMBU	RANI	NAGESWARA	RAO	LATE	DNO 28/338 CIRCLE PETA MACHILIP	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-SEP-2023
YENDURI	SRINIVASA	RAO	YENDURI	NAGESWARA	RAO	DOOR NO 28-232 CIRCLEPET MACH	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300394-IN300394-11	Amount for unclaimed and ur	6.60	01-SEP-2023
SUBBAREDDY	GANGI		AYYAPAREDDY	GANGI		S/O.GANGI AYYAPPA REDDY, 28/241	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300214-IN300214-13	Amount for unclaimed and ur	480.00	01-SEP-2023
ALTHAF	PASHA		NA			I 128 MAIN VILLAGE GANGURU VILL	INDIA	ANDHRA PRADESH	AVANIGADDA	521139		C13041400-13041400-(	Amount for unclaimed and ur	60.00	01-SEP-2023
JAYA	LAKSHMI	VUTUKURI	JAMALAYYA	JULAKANTI		14/67 ARANDAL PET PAMARRU PAN	INDIA	ANDHRA PRADESH	AVANIGADDA	521157		IN301696-IN301696-11	Amount for unclaimed and ur	6.00	01-SEP-2023
CHAKKA	BADIRI	NARAYANA	RADHAKRISHNA	CHAKKA		D NO 1-66B MALLAVOLU GUDURU K	INDIA	ANDHRA PRADESH	AVANIGADDA	521162		IN302324-IN302324-11	Amount for unclaimed and ur	60.00	01-SEP-2023
SUJATHA	KATRAGADDA		RAMAKRISHNA	KATRAGADDA		W/O K RAMAKRISHNA A-3 SREENIVA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	P0022882		Amount for unclaimed and ur	300.00	01-SEP-2023
ANNE	VANI		RAJENDRA	PRASAD	KONERU	LECTURER IN LIBRARY SCIENCES S G	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN302324-IN302324-10	Amount for unclaimed and ur	150.00	01-SEP-2023
UPPULURI	SRINIVASA	PRASAD	VENKATESWARA	RAO		DNO 3-130 SRINIVASA NAGAR JAGG	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN302324-IN302324-10	Amount for unclaimed and ur	90.00	01-SEP-2023
DARSI	MURALI	KRISHNA	VENKATESWARLU	DARSI		D NO 149-150 NEAR TEMPLE VEDAD	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN302324-IN302324-10	Amount for unclaimed and ur	18.00	01-SEP-2023
CHOWDAVARAPU	MALLIKARJUNA	RAO	DIVAKAR			D NO 3 5 GANDHI CHOWK JAGGAYY	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN301022-IN301022-20	Amount for unclaimed and ur	7.20	01-SEP-2023
KALESWARA	RAO	KAPARAPU	ONKAR	KAPARAPU		8 125/6 KANCHIKACHARIA KRISHNA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521180		IN300513-IN300513-19	Amount for unclaimed and ur	12.00	01-SEP-2023
PARISE	SRINIVAS	KUMAR	RAMACHANDRA	RAO		SRI BALAJI TRADING COMPANY JUN	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-SEP-2023
VALLABHANENI	SURENDRA	BABU	V	KRISHNA	RAO	JANGAMGUDEM POST NUZVID MA	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-10	Amount for unclaimed and ur	12.00	01-SEP-2023
T	SUNEETHA		T	SATISH		DOOR NO 20/197 COLLEGE ROAD N	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-11	Amount for unclaimed and ur	12.00	01-SEP-2023
B	SRINIVASA	REDDY	NA			D NO 2-163, YALALA BAZAR, NUNNA	INDIA	ANDHRA PRADESH	NUZVID	521212		C12036900-12036900-(	Amount for unclaimed and ur	1200.00	01-SEP-2023
RAM	PRASAD	PUNNAM	LAKSHMANA	SWAMY		HINDUSTAN PETROLEUM CORP LTD	INDIA	ANDHRA PRADESH	NUZVID	521228		IN301549-IN301549-17	Amount for unclaimed and ur	12.00	01-SEP-2023
ELIKE	RAVI	KUMAR	E	ADAIAH		DOOR NO 5-83 CHANDRALA POST M	INDIA	ANDHRA PRADESH	NUZVID	521230		IN302324-IN302324-10	Amount for unclaimed and ur	18.60	01-SEP-2023
KORUKONDA	RAJA	RAJESWARY	NA			D NO.17/38, SRI KRISHNA METAL ST	INDIA	ANDHRA PRADESH	TIRUVURU	521235		IN300394-IN300394-10	Amount for unclaimed and ur	30.00	01-SEP-2023
VEERA	PRAKASA	RAOSALADI	NA			D NO 10-283 ANJALI APARTMENTS F	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN302324-IN302324-10	Amount for unclaimed and ur	120.00	01-SEP-2023
K	ANKALA	RAO	KONAKALLA	HARINADHA	BABU	DOOR NO 13-242 JANGALAVARI STR	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN302324-IN302324-10	Amount for unclaimed and ur	120.00	01-SEP-2023
M	N	VRANGARAO	NA			D NO. 18-34 PEDAYERUKAPADU GU	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12022300-12022300-(	Amount for unclaimed and ur	12.00	01-SEP-2023
VADLAMUDI	SESHAGIRI	RAO	NA			D.NO.9/106, OLD CURRENT OFFICE	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12036900-12036900-(	Amount for unclaimed and ur	255.00	01-SEP-2023
VISWANADHULA	SUJATHA		NA			D.NO:16-205,MARUTHI STREET, SAT	INDIA	ANDHRA PRADESH	GUDIVADA	521304		C12036900-12036900-(	Amount for unclaimed and ur	1.20	01-SEP-2023
N	J	VBAPIRAJU	NA			HOUSE NO-2/101 CHEVURU MUDIN	INDIA	ANDHRA PRADESH	GUDIVADA	521329		C12044700-12044700-(	Amount for unclaimed and ur	90.60	01-SEP-2023
N	VENKATESWARA	RAO	NA			LEAD MECHANIC CUM OPERATOR R	INDIA	ANDHRA PRADESH	KAIKALUR	521366		IN300476-IN300476-40	Amount for unclaimed and ur	15.00	01-SEP-2023
VISWANADHAM	NAGAVARDHANA	RAO	V	V	SSARMA	BLF-2 V T P S 'A' COLONY IBRAHIMP	INDIA	ANDHRA PRADESH	KAIKALUR	521456	P0026658		Amount for unclaimed and ur	600.00	01-SEP-2023
KOTA	YEDUKONDALU		K	BRAMAIAH		DOOR NO13-1-63 MANGALA BAZAR	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300394-IN300394-11	Amount for unclaimed and ur	17.40	01-SEP-2023
NUTHALAPATI	ANJANEYULU		NUTHALAPATI	NARASAIAH		D NO 16-46/1,1ST LINE SRINAGAR C	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN300610-IN300610-10	Amount for unclaimed and ur	1200.00	01-SEP-2023
NAGA	KIRAN	KUMARPALAPATI	NARAYANA	MURTHY	PALAPATI	5 25 80 NEW GENERATION EXCLUSI	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN300214-IN300214-11	Amount for unclaimed and ur	7.20	01-SEP-2023
SHAIK	ASIF		NA			17 6 35 SALIPETA SATTENAPALLI GU	INDIA	ANDHRA PRADESH	GUNTUR	522002		C12033200-12033200-(	Amount for unclaimed and ur	6.00	01-SEP-2023
MATTUPALLI	VENKATA	SUBBARAO	LATE	SRI	RANGANAYAKULU	D NO-6-8-19 MAIN ROAD ARUNDEL	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN300394-IN300394-14	Amount for unclaimed and ur	90.00	01-SEP-2023
PARUCHURU	VASUNDHARA		CHANDRA	SEKHARA	RAO	D NO 21-9-7, NERELLAVARI ST., SAN	INDIA	ANDHRA PRADESH	GUNTUR	522003	P0025659		Amount for unclaimed and ur	300.00	01-SEP-2023
VENKATA	KRISHNAMURTHY	AMBATIPUDI	VENKATA	SUBBIAH		II FLOOR MARUTHI COMPLEX ANDH	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN301022-IN301022-20	Amount for unclaimed and ur	130.20	01-SEP-2023
BOMMIDALA	FINANCE	LIMITED	NA			D NO 4-20-24 RING ROAD GUNTUR (	INDIA	ANDHRA PRADESH	GUNTUR	522006	P0028221		Amount for unclaimed and ur	1200.00	01-SEP-2023
KONDURI	NAGADURGA		PORURI	SATYANARAYANA	PRASAD	H NO 2-14-345 4TH LANE SYAMALA	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-IN300394-13	Amount for unclaimed and ur	30.00	01-SEP-2023
APTE	MANISHA	MUKUND	MUKUND	APTE		FLAT NO 11, KAMALESH TOWERS, F	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN302269-IN302269-10	Amount for unclaimed and ur	60.00	01-SEP-2023
K	MANI	KUMAR	K	S	NMURTHY	D NO 5 60 2/180 ASHOK NAGAR 4TH	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN301549-IN301549-18	Amount for unclaimed and ur	36.00	01-SEP-2023
SUDHAKAR	MUPPALLA		NA			12-101 PONNEKALLU TADIKONDA C	INDIA	ANDHRA PRADESH	GUNTUR	522018		C12044700-12044700-(	Amount for unclaimed and ur	60.00	01-SEP-2023
SIDDHARTHA	MANNAVA		LAKSHMI	NARASIMHA	RAOMANNAVA	1/96C JILLELLA MODI BAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN301696-IN301696-11	Amount for unclaimed and ur	90.00	01-SEP-2023
SAMBASIVA	RAO	N	KOTIRATNAM	NERELLA		8/3/29 A G COLLEGE ROAD BAPATL	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN301696-IN301696-11	Amount for unclaimed and ur	120.00	01-SEP-2023
TADAVARTHI	VENKATA	NARAYANA	NA			C/O K RAMA MOHAN RAO D NO 10-	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12033200-12033200-(	Amount for unclaimed and ur	472.20	01-SEP-2023
NANNAPANENI	SASI	KALA	NA			14/11/15 VENKATESHWAR NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522124		C12013200-12013200-(	Amount for unclaimed and ur	16.20	01-SEP-2023
SUNEETHA	L	A	NA			HNO 10-17 BHATTIPROLU GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522201		C12044700-12044700-(	Amount for unclaimed and ur	720.00	01-SEP-2023
PONNURU	SRIRAMAKRISHNA	CHANDRAMOULE	VENKATA	SUBBA	RAO	D. NO 14.27.4 OLD BRANCH SCHOO	INDIA	ANDHRA PRADESH	TENALI	522202		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-SEP-2023
ANAND	PRAKASH	BABUGUMMADI	NA			H NO 2-139 NAGULAPADU PEDANA	INDIA	ANDHRA PRADESH	TENALI	522235		C12038100-12038100-(	Amount for unclaimed and ur	60.00	01-SEP-2023
CHANDRASEKHAR	TADIKONDA		SATYANARAYANA			D NO 8-26 DHULIPUDI NAGARAM G	INDIA	ANDHRA PRADESH	TENALI	522258		IN300394-IN300394-17	Amount for unclaimed and ur	120.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BH	NAGARAJA	KUMARI	BASIVI	REDDY		GUDIBANDIVARI PALEM KOLLIPARA	INDIA	ANDHRA PRADESH	REPALLE	522304	P0027227		Amount for unclaimed and ur	600.00	01-SEP-2023
P	MADHURI		VENKATESWARA	RAJU		MANTHANAVARI PALEM POST PITTA	INDIA	ANDHRA PRADESH	REPALLE	522311		IN300394-IN300394-12	Amount for unclaimed and ur	390.00	01-SEP-2023
VEGESANA	VENKATESWARA	RAJU	SATYANARAYANA	RAJU		D NO 10-43 PITTALA VANI PALEM P	INDIA	ANDHRA PRADESH	REPALLE	522329		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-SEP-2023
VENKATA	RAMA	RAJUGOKARAJU	LATE	SEETHA	RAMARAJU	D NO 15 84 G N PALEM PITTALAVA	INDIA	ANDHRA PRADESH	REPALLE	522329		IN301022-IN301022-20	Amount for unclaimed and ur	240.00	01-SEP-2023
KOPPARTHY	VENKATA	RAMALINGESWAR	KAMESWARA	RAO		STATE BANK OF INDIA PEDAKURAPA	INDIA	ANDHRA PRADESH	SATTENAPALLE	522402	P0031686		Amount for unclaimed and ur	600.00	01-SEP-2023
N	VARDHANAMMA		N	NAGABHUSHANAM		D NO 11-127 PIDUGURALLA PIDUGU	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN302324-IN302324-10	Amount for unclaimed and ur	120.00	01-SEP-2023
VUDATHA	RATNAMALA		GOVINDA	TUNUGUNTLA	RAJULU	16 526/2 GANGAMMA TEMPLE BAC	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN301549-IN301549-30	Amount for unclaimed and ur	120.00	01-SEP-2023
KAPU	SATYANARAYANA		NA			KOMERAPUDI (PO) SATTENAPALLI G	INDIA	ANDHRA PRADESH	SATTENAPALLE	522438		IN301022-IN301022-13	Amount for unclaimed and ur	18.00	01-SEP-2023
MARAM	MALLIKHARJUNA	RAO	MARAM	RAMALINGAM		S/O RAMALINGAM D NO 3-140 YAN	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503		IN300610-IN300610-10	Amount for unclaimed and ur	120.00	01-SEP-2023
S	R	KVPRASAD	ATCHUTARAMA	RAO	VANKINA	SRI KALI GARDENSASHRAM NAMBU	INDIA	ANDHRA PRADESH	MANGALAGIRI	522508		IN301151-IN301151-24	Amount for unclaimed and ur	540.00	01-SEP-2023
INAVOLU	PADMAVATHI		PRASAD	RAO		DNO-3-272 EAST BAZAR SATULURU	INDIA	ANDHRA PRADESH	MANGALAGIRI	522549		IN300610-IN300610-10	Amount for unclaimed and ur	60.00	01-SEP-2023
ARAVAPALLI	VEERESAM		PUNNAIAH			9-9-35 ARUNDELPET NARASARAOPE	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-10	Amount for unclaimed and ur	649.80	01-SEP-2023
KAKUMANU	LAKSHMANA	PRABHUVU	CHINA	CHANDRA	MOULI	2-1-47/2 NEAR GEETHA MANDIR NA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-10	Amount for unclaimed and ur	600.00	01-SEP-2023
SRINIVASARAO	K		ANJANEYULUK			5.115/A VELLALLACHERUVU SANTA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300239-IN300239-12	Amount for unclaimed and ur	120.00	01-SEP-2023
YERUVA	CHIMPIRIPULLA	REDDY	YERUVA	PERI	REDDY	H NO 11 10 1 / 9 RAMI REDDY PET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301022-IN301022-20	Amount for unclaimed and ur	129.60	01-SEP-2023
M	V	CHINNIMUDDUKR	SRINIVASULU			DOOR NO 23-173 PADMASALI PET C	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN303165-IN303165-10	Amount for unclaimed and ur	210.00	01-SEP-2023
NANDURI	PADMAVATHI		RAJA	RAMESH		SYAMALA NURSING HOME NRT CEN	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN302324-IN302324-10	Amount for unclaimed and ur	42.00	01-SEP-2023
JAYA	KRISHNA	YAMPARALA	NAGESWARA	RAO		24-131 GANDHIPETA CHILAKALURIP	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300394-IN300394-14	Amount for unclaimed and ur	29.40	01-SEP-2023
MYTHYLY	GARGEYEE		SRINIVAS			C/O JAYAKRISHAN YEMPARALA D N	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300513-IN300513-16	Amount for unclaimed and ur	135.00	01-SEP-2023
G	VIJAYA	LAKSHMI	G	RAMA	KRISHNAHARIPRASAD	D.NO 37-1-1-204 LIC COLONY ANNA	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN302324-IN302324-10	Amount for unclaimed and ur	90.00	01-SEP-2023
SIVA	SEKHARA	RAJUCHEKURI	SATYANARAYANA	RAJU	CHEKURI	C/O MAYTAS-NCC JV G RAMATHULA	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN302324-IN302324-10	Amount for unclaimed and ur	120.00	01-SEP-2023
K	ARUNADEVI		NA			HOUSE NO 48 1 32A CHIVUKURI VAR	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12010600-12010600-0	Amount for unclaimed and ur	30.00	01-SEP-2023
A	KOTESWARA	RAO	VENKATESWARLU	ADDEPALLI		D NO 5-35 TURPU GANGAVARAM A	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN302269-IN302269-12	Amount for unclaimed and ur	60.00	01-SEP-2023
KOTESWARA	RAO	BADITHALA	NA			H.NO-4-147, SATYANARAYANA PUR	INDIA	ANDHRA PRADESH	ONGOLE	523002		C12035000-12035000-0	Amount for unclaimed and ur	30.00	01-SEP-2023
TALLURI	VENKATA	MURALIMOHANR	T	THIRAPATHI	SWAMY	D NO 8-71, M M DONKA NEAR UMA	INDIA	ANDHRA PRADESH	ONGOLE	523050	P0035349		Amount for unclaimed and ur	600.00	01-SEP-2023
A	SHRAVAN	KUMAR	NA			9-2-157 OPP GOPALAPURAM REZIM	INDIA	ANDHRA PRADESH	KANDUKURU	523105		C12044700-12044700-0	Amount for unclaimed and ur	13.20	01-SEP-2023
BONTHALA	VENKATESWARLU		B	VENKATA	SUBBAIAH	H NO 2-91-1 KANDUKUR ROAD PAN	INDIA	ANDHRA PRADESH	KANDUKURU	523108		IN300669-IN300669-10	Amount for unclaimed and ur	60.00	01-SEP-2023
ADIBRAMHACHAR	CHODA		NA			SAKHAVARAM V V PALEM PRAKASA	INDIA	ANDHRA PRADESH	KANDUKURU	523113		IN301774-IN301774-15	Amount for unclaimed and ur	900.00	01-SEP-2023
M	VENKATESWARA	RAO	NA			S/O HANUMANTHA RAO AMMADLA	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12038400-12038400-0	Amount for unclaimed and ur	6.00	01-SEP-2023
N	VENKATESWARLU		KRISHNA	RAO	NAGAMALLI	D.NO.157 MAIR ROAD EPURUPALEM	INDIA	ANDHRA PRADESH	CHIRALA	523166		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	01-SEP-2023
MANCHELLA	RAMESH	BABU	LAKSHMI	VARA	PRASADRAO	7-40 INKOLLU POST AND MANDAL	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-11	Amount for unclaimed and ur	60.00	01-SEP-2023
KAKARAPATTI	VIRANJANEYULU		KAKARAPATTI	LAKSHMAIAH		H NO 1/91 CHANDALURU J PANGUL	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-SEP-2023
SAMBAMURTHYD			NA			VEERANNAPALEM.P.O PARUCHURU	INDIA	ANDHRA PRADESH	CHIRALA	523169		IN301696-IN301696-10	Amount for unclaimed and ur	600.00	01-SEP-2023
ARAVAPALLI	GOPALA	RAO	NA			5-2/1 A R ROAD NEAR GANDHI BOM	INDIA	ANDHRA PRADESH	CHIRALA	523169		C12035200-12035200-0	Amount for unclaimed and ur	6.00	01-SEP-2023
MADHUSUDHANA	GORREPATI		SRISAILAM	GORREPATI		4 76 1 UPPUGUNDUR NAGULUPPAL	INDIA	ANDHRA PRADESH	CHIRALA	523186		IN301774-IN301774-16	Amount for unclaimed and ur	180.00	01-SEP-2023
MUVVALA	LAKSHMI	NARASIMHASWA	MUVVALA	LAKSHMI	NARAYANA	DOOR NO 5-3 THIMMASAMUDRAM	INDIA	ANDHRA PRADESH	CHIRALA	523189		IN300394-IN300394-11	Amount for unclaimed and ur	75.00	01-SEP-2023
A	SIVA	RAMAKRISHNA	A	NARASIMHA	MURTHY	ABDUL KHULDUS (HEADMASTER) M	INDIA	ANDHRA PRADESH	ADDANKI	523211		IN300610-IN300610-11	Amount for unclaimed and ur	6.00	01-SEP-2023
SHAIK	RASOOL	KHAN	SHAIK	MAHABOOB		NAWABPET CHIMAKURTHY POST P	INDIA	ANDHRA PRADESH	ADDANKI	523226		IN301022-IN301022-21	Amount for unclaimed and ur	120.00	01-SEP-2023
OGGU	VENKATA	SUBBARAO	SESHA	CHALAM		DNO 10-167 DARSI DARSI	INDIA	ANDHRA PRADESH	KANGIRI	523247		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-SEP-2023
ADDEPALLI	SRINIVASA	RAO	NA			3/98 MAIN ROAD PRAKASAM DISTR	INDIA	ANDHRA PRADESH	KANGIRI	523270		C12010900-12010900-0	Amount for unclaimed and ur	15.00	01-SEP-2023
T	SITA		SRINIVASA	RAO		7-162, NEHRU STREET MARKAPUR A	INDIA	ANDHRA PRADESH	MARKAPUR	523316	P0028783		Amount for unclaimed and ur	3.00	01-SEP-2023
DARSI	RAMANAIAH	SETTY	NA			H NO 5-367 KOMAROLE POST AND M	INDIA	ANDHRA PRADESH	MARKAPUR	523373		IN302324-IN302324-10	Amount for unclaimed and ur	300.00	01-SEP-2023
BORRY	VENKATA	KRISHNAREDDY	CHINNA	THIRUPATHI	REDDYBORRA	H NO 1 188 OBULAPURAM SANJEEV	INDIA	ANDHRA PRADESH	MARKAPUR	523385		IN301774-IN301774-12	Amount for unclaimed and ur	15.60	01-SEP-2023
PRABHAKARA	REDDY	P	VENKATA	KRISHNA	REDDYP	16-3-943 BANK CIOLONY MUTHYAL	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300394-IN300394-12	Amount for unclaimed and ur	24.00	01-SEP-2023
RAJA	JAYA	LAKSHMI	RAJA	KRISHNAIAH		D NO 4/493/6 NDR PLOTS USMAN S	INDIA	ANDHRA PRADESH	NELLORE	524002		IN302324-IN302324-10	Amount for unclaimed and ur	262.80	01-SEP-2023
MARUTI	RAMA	PRASADK	ANJAIAHK			NO 4/226 MUKUNDA PURAM NAW	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301696-IN301696-10	Amount for unclaimed and ur	60.00	01-SEP-2023
V	VISHNU	MOHANRAO	NA			W 1 /161 B R STREET, NAWABPET,	INDIA	ANDHRA PRADESH	NELLORE	524002		C12023000-12023000-0	Amount for unclaimed and ur	1.20	01-SEP-2023
MARKANDEYULU	THANDA		BAGARAYYA			27/1/946/3 BUILDING COMPLEX BA	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300239-IN300239-12	Amount for unclaimed and ur	7.20	01-SEP-2023
UMA	DEVI	BACHU	BACHU	SHESU	SUBRAMANYESWARARA	W/O B N S S RAO C/O LACHA REDDY	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-21	Amount for unclaimed and ur	600.00	01-SEP-2023
SRIDHAR	REDDY	DANDALA	D	KRISHNA	REDDY	ENT SURGEON APOLLO HOSPITALS N	INDIA	ANDHRA PRADESH	NELLORE	524003	P0008395		Amount for unclaimed and ur	1200.00	01-SEP-2023
GURAMMAGARI	RAJANI	KUMARI	NA			FLAT NO. 202 SRI RAJA RAJESWARI N	INDIA	ANDHRA PRADESH	NELLORE	524003		C12022300-12022300-0	Amount for unclaimed and ur	3.60	01-SEP-2023
CH	SUDHEER	KUMAR	NA			20 213 BRAHMIN STREET MULAPET	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	01-SEP-2023
SUBBAIAH	KOMMI		VENKATASUBBAIAH	NAIDU		SPECIAL CLASS CONTRACTOR 26/2/3	INDIA	ANDHRA PRADESH	NELLORE	524004	P0032993		Amount for unclaimed and ur	600.00	01-SEP-2023
CHANDA	VIJAYA	LAKSHMI	CH	BABU	RAO	E7-78, PULICATNAGAR SULLURPET N	INDIA	ANDHRA PRADESH	GUDUR	524121	P0029756		Amount for unclaimed and ur	600.00	01-SEP-2023
SUSHMA	PUNDIR		PUNDIR	J	S	D2-10 DRDL COLONY SULLURPETA A	INDIA	ANDHRA PRADESH	GUDUR	524121		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-SEP-2023
SIVA	PRASAD	REDDYANKIREDD	VENKATA	RAMANA	REDDYANKIREDDY	NO.12/153, GNT ROAD NEAR MANC	INDIA	ANDHRA PRADESH	GUDUR	524121		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-SEP-2023
MERUVA	PRAVEENA		NA			3-2-119/2, DARGA ROAD, NAIDUPET	INDIA	ANDHRA PRADESH	NAYUDUPET	524126		C12019101-12019101-0	Amount for unclaimed and ur	660.00	01-SEP-2023
JANARDHAN	REDDY	D	PAPI	REDDY		C/O SK.SALEEM 2-463, OPP. SUNDA	INDIA	ANDHRA PRADESH	NAYUDUPET	524137	P0039522		Amount for unclaimed and ur	300.00	01-SEP-2023
V	GOPIKRISHNA		NA			D.NO:1-150, CHINNA PADUGUPADU	INDIA	ANDHRA PRADESH	NAYUDUPET	524137		C12035000-12035000-0	Amount for unclaimed and ur	3.00	01-SEP-2023
TUSHARA	LAKSHMI	GANGAVARAPU	PUNNAIAH	NAIDU	G	D NO 7 4 17C VAYUNANDANA STREE	INDIA	ANDHRA PRADESH	KAVALI	524201		IN301022-IN301022-21	Amount for unclaimed and ur	120.00	01-SEP-2023
DEVATHI	MADHUSUDHAN	RAO	D	RAMACHANDRAIAH		VINJAMOOR POST VINJAMOOR VILL	INDIA	ANDHRA PRADESH	KAVALI	524228		IN301022-IN301022-21	Amount for unclaimed and ur	6.00	01-SEP-2023
SHAIK	KARIMULLA		NA			NANDIPADU U & P NELLORE ANDH	INDIA	ANDHRA PRADESH	KAVALI	524230		C12033200-12033200-0	Amount for unclaimed and ur	2.40	01-SEP-2023
MADDALI	NATARAJAN	SETTY	CHENCHURAMAIAH			6-214 MAIN BAZAR ATMAKUR NELL	INDIA	ANDHRA PRADESH	KAVALI	524322		IN300441-IN300441-10	Amount for unclaimed and ur	60.00	01-SEP-2023
G	PRABHAKARA	REDDY	SUBBA	REDDY	GUNAPATI	D NO 1 12 18 SOCIETY STREET KOND	INDIA	ANDHRA PRADESH	KAVALI	524405		IN301022-IN301022-21	Amount for unclaimed and ur	120.00	01-SEP-2023
SUBBA	RAO	PEDDINENI	MASTANAIAH	P		CHENDODU KOTA NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524411		IN300239-IN300239-12	Amount for unclaimed and ur	60.00	01-SEP-2023
UDAYA	BHASKAR	KURRA	SUNDHAR	RAM	KURRA	PLOT 507 BALAJI NAGAR VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300214-IN300214-12	Amount for unclaimed and ur	15.60	01-SEP-2023
MUSUNURU	SATYANARAYANA		M	V	SUBBAIAH	3-B, FRIENDS COURT PANDURANGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	P0033019		Amount for unclaimed and ur	300.00	01-SEP-2023
SUNIL	KUMAR	SHARMA	RAGHBIR	DAS	SHARMA	FLAT NO 85/A GURUNANAK ENCLAV	INDIA	PUNJAB	ROPAR	140301		IN301774-IN301774-15	Amount for unclaimed and ur	24.00	01-SEP-2023
INUGANTI	DEVI	VARAPRASADRAO	I	L	NVENKATARAO	FLAT NO PH 5TH FLOOR, BALU RESID	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-SEP-2023
ADDALA	NAGA	MANI	A	V	BACHARI	DNO 37-12-41/7/4 PATTABHI GARD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-SEP-2023
HEMANTHA	RAO	JALDU	J	S	ARAMAYYA	57-8-61, PLOT NO 302 LAXMINARAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008		IN302324-IN302324-10	Amount for unclaimed and ur	4.20	01-SEP-2023
MOOLAVEESALA	SATYA	SRINIVASU	SWAMY	M	VR	50/40/21 TPT COLONY SEETHAMMA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530010		IN300441-IN300441-10	Amount for unclaimed and ur	3.00	01-SEP-2023
YENDAMURI	SARATCHANDRA		BHAKTHAVASTHALU	M		LIG 53 SHEELANAGAR BHPV POST VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN302324-IN302324-10	Amount for unclaimed and ur	78.60	01-SEP-2023
UDDARAJU	VENKATAPATHI	RAJU	J	S	RUDDARAJU	50-49-33 T P T COLONY WARD NO -	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302863-IN302863-10	Amount for unclaimed and ur	60.00	01-SEP-2023
B	S	NREDDY	B	VENKATA	REDDY	DOOR NO 55 9 1/55 FLAT NO B 407	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN301022-IN301022-20	Amount for unclaimed and ur	15.00	01-SEP-2023
PRASHANT	SUDHAKAR	MENE	SUDHAKAR	WAMANRAO	MENE	VIVEK COLONY, VIDYANAGAR, BRAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014		IN302269-IN302269-11	Amount for unclaimed and ur	0.60	01-SEP-2023
KONDAPALLI	SIMHACHALAM		THOTANNA	DORA	LATE	Q NO EB-58 ZINC ZINC COLONY VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530015		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-SEP-2023
SUDHA	RANI	MANDA	M	V	JMRAMPRASAD	50-62-6/1 RAJENDRANAGAR VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	P0026482		Amount for unclaimed and ur	600.00	01-SEP-2023
GOALLA	YOGAMAYA		GOALLA	KRISHNA	PRASADARAO	D NO 48-2-11/14, FLAT NO 302 CRYS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and ur	12.00	01-SEP-2023
SURU	SATYA	SRINIVASARAO	SURU	RAM	MOHANRAO	50 94 23 SANTHI PURAM AKKAYYAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300214-IN300214-11	Amount for unclaimed and ur	180.00	01-SEP-2023
BHAMIDIPATI	RAVINDRA	KUMAR	SATYANARAYANA			44-22-34, FLAT NO 102 RAMAYANA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300394-IN300394-11	Amount for unclaimed and ur	68.40	01-SEP-2023
SARADA	LAKSHMI	TATAVARTHY	NA			TATAVARTHI SARADA D NO 50 121 2	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		C12029900-12029900-0	Amount for unclaimed and ur	24.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
NARENDRA	DAVULURI		RAMARAO	DAVULURI		S/O D RAMARAO P NO 27 NOUKA N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN300214-IN300214-11	Amount for unclaimed and ur	49.80	01-SEP-2023
BALA	KRISHNA	CHOWDARYGARA	RAMA	CHANDRA	MURTHIGARAPATI	54 12 13 16 MADDILAPALEM VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN300214-IN300214-11	Amount for unclaimed and ur	30.00	01-SEP-2023
POLI	VENKATA	NARASAREDDY	NA			LIG 29 M V P COLONY SECTOR 6 VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN300394-IN300394-14	Amount for unclaimed and ur	24.00	01-SEP-2023
UPPALAPATI	VENKATA	RAMANARAJAKU	UPPALAPATI	KANAKA	RAJU	55-10-34 MMTC COLONY, SEETHAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	P0000250		Amount for unclaimed and ur	600.00	01-SEP-2023
ALAHARI	ACHAMAMBA		NA			FLAT NO. 107 MVV JAGVEER VEGI G	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022		C12038400-12038400-(	Amount for unclaimed and ur	60.00	01-SEP-2023
GADDE	AYYA	RAJU	NARAYANA	RAO		D NO 24-107-3 CHINNA GANTYADA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-SEP-2023
PALURI	VENKATA	MALLIKADEVI	PRASADA	RAO	PVS	FLAT NUM A-1103 BLOCK-A APARNA	INDIA	TELANGANA	HYDERABAD	500050		IN300441-IN300441-10	Amount for unclaimed and ur	60.00	01-SEP-2023
CHUKKA	VARA	PRASAD	SATYAM			DOOR NO 9/204 RAVINAGAR NAIDU	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530047		IN302863-IN302863-10	Amount for unclaimed and ur	60.00	01-SEP-2023
K	SUNEETHA		K	S	PRAKASHPATNAIK	9 - 13, SANTOSH NAGAR VEPAGUNT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530047		IN302201-IN302201-10	Amount for unclaimed and ur	24.00	01-SEP-2023
PATNAIKUNI	SREEDHAR	PATNAIK	NA			14-36 MADHURAWADA VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530048		C12023000-12023000-(	Amount for unclaimed and ur	28.20	01-SEP-2023
CH	SANYASI	RAO	CH	APPARAO		DOOR NO 13-8-33/1 DEVUNI GUMN	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and ur	64.80	01-SEP-2023
VEERA	LALITHA	MADHAVI	V	CHANDRA	SEKHAR	D NO 11-77-2 VADDADI BUCHAYYA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531026		IN302324-IN302324-10	Amount for unclaimed and ur	90.00	01-SEP-2023
VEERA	UMA	RADHIKA	V	VENKATA	RAMANAMURTHY	DOOR NO 11-77/2 MADUGULA VAD	INDIA	ANDHRA PRADESH	ANAKAPALLE	531026		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-SEP-2023
V	G	KCHENULU	SIMHALU			DNO. 2 109 KASIMKOTA ANAKAPAL	INDIA	ANDHRA PRADESH	ANAKAPALLE	531031		IN302324-IN302324-10	Amount for unclaimed and ur	9.00	01-SEP-2023
NEELAKANTAVEN	PILLA	SUBBARAO	P	SAKUNTALA		16/22 CHINNAYAPETA MAIN ROAD	INDIA	ANDHRA PRADESH	ANAKAPALLE	531032		IN301774-IN301774-10	Amount for unclaimed and ur	6.00	01-SEP-2023
JONNAKUTI	V	SHOBHA	SURENDRANATH	RAO	JONNAKUTI	DOOR NO 5-95 NAKKAPALLI NAKKA	INDIA	ANDHRA PRADESH	CHODAVARAM	531081		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-SEP-2023
VEERANALA	SURYAPRAKASH	RAO	VEERANALA	BENNAMNAIDU		KOTHA KOTA VISAKHAPATANAM VIS	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531114		IN302863-IN302863-10	Amount for unclaimed and ur	240.00	01-SEP-2023
BEERAKA	NAGA	BHUSHANAM	NA			H NO. 3-119a VISAKHAPATNAM DIS	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531126		C12022300-12022300-(	Amount for unclaimed and ur	12.00	01-SEP-2023
VENKATA	RAMANAJEE	THEEGELA	VISVANADHARAVU	T		VLN ENTERPRISES SABBAVARAM RO	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531183		IN300214-IN300214-11	Amount for unclaimed and ur	4.20	01-SEP-2023
E	APPA	RAO	LATCHAYYA			D. NO 5.12.4/3 VYSHNAVI STREET P	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and ur	4.20	01-SEP-2023
AJIT	KUMAR	HIRAWAT	BABULAL	HIRAWAT		POPULAR AUTOMOBILES AND ACCE	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-SEP-2023
MALLIPUDI	TEJAVATHI		SRINIVASA	RAO	M	PLOT NO 3 JAGANNATH NAGAR SAN	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and ur	18.00	01-SEP-2023
MEENAKSHI	GOWRI	BARATAM	GANAPATHI	RAO	KANDULA	HOUSE NO 11-3-146 CHINNA BARAT	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and ur	780.00	01-SEP-2023
P	BAPU	REDDY	P	BUCHI	REDDY	C/O MAYTAS NCC, JANDAL DIBBHA	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-SEP-2023
VIJAYALAKSHMI	SADHANALA		GANTA	YACOBU		D NO 4-64/1, C/O SARACHANDU, M	INDIA	ANDHRA PRADESH	TEKKALI	532253		IN302269-IN302269-11	Amount for unclaimed and ur	0.60	01-SEP-2023
RUKMANGADHAR	RAO	BUDDU	LATE	B	GANAPATHI	POST OFFICE STREET SOMPETA SRI	INDIA	ANDHRA PRADESH	TEKKALI	532284		IN302324-IN302324-10	Amount for unclaimed and ur	9.00	01-SEP-2023
V	SURESH	KUMAR	V	RAMA	RAO	OLD BAZAR STREET ICHAPURAM DIS	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-10	Amount for unclaimed and ur	210.00	01-SEP-2023
DEVARAPALLI	GOPALA	RAO	D	NARASINGA	RAO	DASANNA PETA ICHAPURAM DIST S	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-SEP-2023
NAGARAJU	BATTINA		MALYADRI	CHOUDHURY	BATTINA	LODDAPUTTI VILLAGE ICHAPURAM I	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-SEP-2023
MATTA	LILLY	SURYAKUMARI	M	DHARMA	RAJU	D NO 2-1-163, MAIN ROAD A S PETA	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-SEP-2023
VAJRAPU	RAMANAJI	RAO	VAJRAPU	APPALA	RAJU	DOOR NO 13-2-7 OLD BAZAR STREE	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-11	Amount for unclaimed and ur	60.00	01-SEP-2023
P	LAXMI		P	SRINIVASA	RAO	DOOR NO 3-1-65 MAIN ROAD ICHA	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-11	Amount for unclaimed and ur	60.00	01-SEP-2023
ATTADA	NARASANNA		A	SATYANARAYANA		D NO 6-1 PRAGADA PUTTUGA KAVIT	INDIA	ANDHRA PRADESH	TEKKALI	532322		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-SEP-2023
MENDA	PRAVEEN		SUNDARA	RAO		INDIRA NAGAR COLONY NARASANN	INDIA	ANDHRA PRADESH	TEKKALI	532421	P0026050		Amount for unclaimed and ur	678.00	01-SEP-2023
KOTNI	VIJAYA	MOHAN	VENKATA	RAMALINGAM	KOTNI	PEDDAPETA ST AMBICA OPTICALS G	INDIA	ANDHRA PRADESH	TEKKALI	532421		IN300394-IN300394-16	Amount for unclaimed and ur	12.00	01-SEP-2023
IMARAKA	RAMAMOHAN	RAO	MOKHALINGAM			T W BOYS HOSTAL SEETHAMPETA P	INDIA	ANDHRA PRADESH	TEKKALI	532443	P0029378		Amount for unclaimed and ur	600.00	01-SEP-2023
BANKURU	TIRUPATI	NAIDU	KURMI	NAIDU	BANKURU	DOOR NO 2/53 KORATAM VILLAGE T	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532557		IN301696-IN301696-11	Amount for unclaimed and ur	34.20	01-SEP-2023
NALLAMILLI	PRATAPA	REDDY	KRISHNA	REDDY		D NO 23-6-22 PREZAR PETA PINDIPR	INDIA	ANDHRA PRADESH	KAKINADA	533001	P0026238		Amount for unclaimed and ur	402.00	01-SEP-2023
VANGA	SURESH	BABU	VENKATA	TIRUNADH		D NO 37-2-22 MARKET STREET KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-SEP-2023
M	LEELA	KUMARI	RAJA	GOPALA	RAJU	DNO 22-3-3/F SALI PETA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-SEP-2023
VENKATA	RAMA	SUBBARAOANANT	NA			D.NO.27.5.15.1A BUDDAVARAPU VA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-SEP-2023
VENKATA	NARAYANA	MURTHYBATCHU	NA			DOOR NO 43-8-2 COMMERCIAL ROA	INDIA	ANDHRA PRADESH	KAKINADA	533001		C12044700-12044700-(	Amount for unclaimed and ur	33.60	01-SEP-2023
PULAVARTY	KRISHNAMURTY		VENKATESWARARAO			17/37/1/10 MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-21	Amount for unclaimed and ur	15.00	01-SEP-2023
MYNAM	VENKATA	BHASKAR	M	SURYANARAYANA		65-9-9 MEHAR NAGAR KAKINADA E	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-SEP-2023
BHAMIDIPATI	PRASADA	RAO	SATYANARAYANA			10/5/52 ANANDA NILAYAM NAGES	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301313-IN301313-20	Amount for unclaimed and ur	600.00	01-SEP-2023
ANNAPURNA	VAKALAPUDI		SURYA	RAO	VAKALAPUDI	68 10 1/K VASISTAVARI STREET VIDY	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301022-IN301022-21	Amount for unclaimed and ur	600.00	01-SEP-2023
V	R	KRISHNARAOKUN	NA			F-3 VIJAYA TOWERS D NO 8-22-17/A	INDIA	ANDHRA PRADESH	KAKINADA	533004	P0008478		Amount for unclaimed and ur	1356.00	01-SEP-2023
BATCHU	N	SVKRISHNA	NA			4-78 MADHURANAGARS ATCHUTAP	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN301557-IN301557-10	Amount for unclaimed and ur	30.00	01-SEP-2023
GOLLAPUDY	SAI	RAVIPRASAD	NARAYANA	G	SL	7/3/3 PRAKASAM STREET RAMARAO	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300441-IN300441-10	Amount for unclaimed and ur	24.00	01-SEP-2023
P	KAMAKSHI	MANJUSHA	V	V	SRCHAKKA	D NO 9-8-64 KAMALADEVI STREET R	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-SEP-2023
VINJAMURI	PREM	SWAROOP	RADHA	KRISHNA	PRABHAKARARAOVINJAN	8 18 3 IMMIDI VARI STREET GANDHI	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300214-IN300214-12	Amount for unclaimed and ur	18.00	01-SEP-2023
A	SATYANARAYANA	MURTY	A	THAMMAYYA		64-1-4/3 DURGAYYATHOTA PRATHA	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN301022-IN301022-21	Amount for unclaimed and ur	90.00	01-SEP-2023
MURALIV			KAMESWARA	RAO		NO A/4 A BLOCK, III FLOOR, NO 10/1	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-SEP-2023
SRIRAMULU	GOLLAPALLI		NA			CHAMPETA 3RD APSP CAMPUS KAK	INDIA	ANDHRA PRADESH	KAKINADA	533005		C12044700-12044700-(	Amount for unclaimed and ur	149.40	01-SEP-2023
K	V	KAMALANABHAM	NA			D NO 69 9 3 GAIGOLUPADU SRINIV	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	01-SEP-2023
LAHARI	SUNKARA		NA			D NO 4 173 1, DOWLAISWARAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN302269-IN302269-10	Amount for unclaimed and ur	60.00	01-SEP-2023
VUPPALA	JYOTHI		V	V	VSATYANARAYANA	D NO 35-2-4 MOTHEY VARI STREET	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN300394-IN300394-10	Amount for unclaimed and ur	300.00	01-SEP-2023
SURAPA	RAJU	NAIDUTHOTA	NARAYANA	SURYA	MURTHY	79-7-17-A 101 SAI RAKSHA ENCLAVE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301774-IN301774-11	Amount for unclaimed and ur	12.00	01-SEP-2023
BHOGESWARA	RAO	BRINGUMALLA	NA			DOOR NO. 36-4-12/2 INNESPETA W	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12010900-12010900-(	Amount for unclaimed and ur	60.00	01-SEP-2023
VENKATA	SITARAMARAO	NAYENALA	NA			6 8 13 INNIS PETA WARD 4 RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12029900-12029900-(	Amount for unclaimed and ur	33.00	01-SEP-2023
C	SARADAVENKATA	LAKSHMIVANAKA	NA			ANDHRA BANK, 36-12-24, MAIN RO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C13040800-13040800-(	Amount for unclaimed and ur	15.00	01-SEP-2023
GULIPALLI	SATYANARAYANA	PRASAD	GULIPALLI	APPARAO		ANDHRA BANK INST OF RURAL DEVE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301313-IN301313-20	Amount for unclaimed and ur	120.00	01-SEP-2023
PRAGALLAPATI	LINGA	RAJU	PRAGALLAPATI	MACHARAIAH		C/O M S S S PRASAD D NO 9-36-4/A	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301313-IN301313-21	Amount for unclaimed and ur	60.00	01-SEP-2023
SHIRDI	SAI	HOLDINGSPLTD	NA			46-7-25 DANAVAIPETA RAJAHMUND	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	P0027036		Amount for unclaimed and ur	600.00	01-SEP-2023
S	S	RAJENDRANADAR	S	SUBBAIAH	NADAR	80-31-3 JAWAHARLAL NEHRU ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	P0027944		Amount for unclaimed and ur	900.00	01-SEP-2023
GOLI	SUBRAHMANYAM		GOLI	MALAKONDAIAH		INDIAN OVERSEAS BANK, SKRCW EX	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302269-IN302269-10	Amount for unclaimed and ur	600.00	01-SEP-2023
NADIMPALLI	JAGAPATHI	RAJU	SUBBA	RAJU		HOUSE NO 6-113 IST FLOOR, ARAVI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302324-IN302324-10	Amount for unclaimed and ur	300.00	01-SEP-2023
VINAYA	KUMAR	RAJUVYASARAJU	NA			Sri Enclave I I Nd Floor D No 80 23 2	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12029900-12029900-(	Amount for unclaimed and ur	690.00	01-SEP-2023
SIMHADRI	V		SURYANARAYANA	REDDY	BORA	DOOR NO 12/7/9 A.B.NAGESWARA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104		IN301696-IN301696-10	Amount for unclaimed and ur	0.60	01-SEP-2023
SURI	VENKATA	SAINADH	B	V	PRASADRAO	D NO 23-10-23/2 MUNICIPAL COLO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-SEP-2023
VENKATESWARA	RAO	CHINTALA	VEERRAJU	CHINTALA		D NO 54-6-14, GOPALA NAGAR, RAJ	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN302269-IN302269-10	Amount for unclaimed and ur	28.20	01-SEP-2023
S	SIVA	KESAVAREDDY	NA			IVRCL I AND P LTD D NO 24-12-14 R	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C12044700-12044700-(	Amount for unclaimed and ur	45.00	01-SEP-2023
VALLABANENI	RAMKUMARI		DURGA	PRASAD		16-5-4 C/O P RAM CHANDRA RAO S	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN300450-IN300450-12	Amount for unclaimed and ur	156.00	01-SEP-2023
LOKESHWARA	RAO	VEPARI	RAMARAO	VEPARI		IVRCL I P LTD D NO 24 12 14 R V N N	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN300394-IN300394-16	Amount for unclaimed and ur	30.00	01-SEP-2023
KAKI	SIVATEJ		NA			D NO 69-7-2 BHASKARA NAGAR OPP	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-SEP-2023
RAJASEKHAR	MAGATAPALLI		NA			GMR VEMAGIRI POWER GEMARATI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533125		C12029900-12029900-(	Amount for unclaimed and ur	12.00	01-SEP-2023
VUDAYAGIRI	PRASANNA	KUMAR	V	NAIDU		10-2-60 NALLA STREET AMALAPURA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	P0030760		Amount for unclaimed and ur	600.00	01-SEP-2023
YUDAYAGIRI	SRIDEVI		V	PRASANNA	KUMAR	10-2-60, NALLA STREET EAST GODA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	P0040038		Amount for unclaimed and ur	180.00	01-SEP-2023
Y	V	SSNAGENDRA	Y	K	SASTRY	NEAR R B TOWERS K AGARAHARAM	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN302324-IN302324-10	Amount for unclaimed and ur	885.00	01-SEP-2023
Y	V	RKGUPTA	NA			D.NO.7-3-5/1, GANDHI BAZAAR, AM	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		C12035000-12035000-(	Amount for unclaimed and ur	0.60	01-SEP-2023
VIJAYALAKSHMI	PENMATCHA		NA			H NO 4-1-30S OPP POST OFFICE CHA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		C12044700-12044700-(	Amount for unclaimed and ur	7.80	01-SEP-2023
S	SUBRAHMANYA	VARMAP	NA			4-1-30-S CHALLAVARI STREET BUPA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		C12044700-12044700-(	Amount for unclaimed and ur	3.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MUMMIDI	PRATAP	KUMAR	NA			D NO 3-1-2 JOY APARTMENTS PADM	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		C12044700-12044700-(	Amount for unclaimed and ur	18.00	01-SEP-2023
KUCCHARLAPATI	SUDHAKAR	VARMA	BHASKARA	SUBBARAJU	KUCCHARLAPATI	4-2-92/2 BHUPAYYA AGRAHARAM A	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN302269-IN302269-12	Amount for unclaimed and ur	13.20	01-SEP-2023
DEVATHA	NAGA	VENKATAKRISHNA	MANIKYALA	RAO		8 168 MUMMIDIVARAM MUMMIDI	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN302269-IN302269-12	Amount for unclaimed and ur	19.80	01-SEP-2023
PINNAMANENI	DASARADHARAMU		P	DATTATREYUDU		D NO 5 95 PEDDAPURAM VELLACHI	INDIA	ANDHRA PRADESH	AMALAPURAM	533210		IN301022-IN301022-21	Amount for unclaimed and ur	97.20	01-SEP-2023
M	SRINIVASA	RAO	NA			D NO 4-100/B VIRAVALLIPALEM AY	INDIA	ANDHRA PRADESH	AMALAPURAM	533211		C12044700-12044700-(	Amount for unclaimed and ur	18.60	01-SEP-2023
CHITTIMENU	SRI	VENKATESWARAR	NA			HOUSE NO 1/99 GODILANKA ALLAV	INDIA	ANDHRA PRADESH	AMALAPURAM	533213		IN301696-IN301696-12	Amount for unclaimed and ur	30.00	01-SEP-2023
TELUGUNTLA	PATTHBHI	RAMARAO	RAJA	RAO		MAIN ROAD AMBAJIPETA AMBAJIP	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-SEP-2023
VEERA	VENKATA	SATYASURYANAG	NA			NEAR BUS STAND S/O T.V.NARAYAN	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN302324-IN302324-10	Amount for unclaimed and ur	28.20	01-SEP-2023
Y	SRINIVASA	RAO	SURYA	NARAYANA		Y SRINIVASA RAO S/ Y SURYA NARA	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN301022-IN301022-20	Amount for unclaimed and ur	12.00	01-SEP-2023
SARIPELLA	SRINIVASA	RAJU	SATYANARAYANA	RAJU		H.NO.16-5 CHIPPALA PALEM MUM	INDIA	ANDHRA PRADESH	AMALAPURAM	533216		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-SEP-2023
D	V	KRISHNAMRAJU	NA			S/O ATCHUTA RAMA RAJU MUMMI	INDIA	ANDHRA PRADESH	AMALAPURAM	533216		C12038100-12038100-(	Amount for unclaimed and ur	20.40	01-SEP-2023
GOLLA	RAMA	NARASIMHAMUR	NARASIMHA	MURTHY	GOLLA	9 51 MUMMIDIVARAM	INDIA	ANDHRA PRADESH	AMALAPURAM	533216		IN301774-IN301774-15	Amount for unclaimed and ur	120.00	01-SEP-2023
SAGA	KOTI	SATYACHANTEES	NA			C/O LAKSHMI MEDICAL STORES MA	INDIA	ANDHRA PRADESH	AMALAPURAM	533216		IN301022-IN301022-20	Amount for unclaimed and ur	48.00	01-SEP-2023
MALLIDI	GANI	REDDY	HARI	GOPAL	REDDY	S/O HARAGOPAL REDDY D NO 3 131	INDIA	ANDHRA PRADESH	AMALAPURAM	533216		IN301022-IN301022-20	Amount for unclaimed and ur	168.00	01-SEP-2023
T	TRINADHASWAMY		VEERANNA			D NO 1 192 KISHNADEVARAYA NAG	INDIA	ANDHRA PRADESH	KOTHAPETA	533223		IN301022-IN301022-20	Amount for unclaimed and ur	225.00	01-SEP-2023
K	N	ASEETAKUMARI	SATYANARAYANA	UCHINTALA		W/O K SATYANARAYANA MURTHY,	INDIA	ANDHRA PRADESH	KOTHAPETA	533233		IN302269-IN302269-11	Amount for unclaimed and ur	8.40	01-SEP-2023
NANDRA	SATYANARAYANA	REDDY	NA			1-34/2 CANAL ROAD RAVULAPALEM	INDIA	ANDHRA PRADESH	KOTHAPETA	533238		C12035200-12035200-(	Amount for unclaimed and ur	1003.80	01-SEP-2023
KAJA	NAGESWARA	RAO	KOTA	SATYANARAYANA		D NO 8/277/2 RAVULAPALEM E G D	INDIA	ANDHRA PRADESH	KOTHAPETA	533238		IN301022-IN301022-20	Amount for unclaimed and ur	150.00	01-SEP-2023
KALA	VENKAT	RAO	BRAHMANANDA	VENKATA	SURYASOMESWARASARN	1 16 OLD D NO 1 135 SIVALAYAM ST	INDIA	ANDHRA PRADESH	KOTHAPETA	533241		IN300513-IN300513-18	Amount for unclaimed and ur	15.00	01-SEP-2023
VENKATA	PADMAVATHI	A	NA			W/O A V SUBBA RAO D NO 1-93 DO	INDIA	ANDHRA PRADESH	RAZOLE	533242		C12038400-12038400-(	Amount for unclaimed and ur	119.40	01-SEP-2023
KOTA	PRASAD	JANA	NA			DR. 4-107/1 , MOGALIKUDURU VILL	INDIA	ANDHRA PRADESH	RAZOLE	533249		C12051400-12051400-(	Amount for unclaimed and ur	24.00	01-SEP-2023
KUMPATLA	SAI	NAGAVENKATASA	NA			D NO 5-42 MORI POST SAKHINETIPA	INDIA	ANDHRA PRADESH	RAZOLE	533250		C12035200-12035200-(	Amount for unclaimed and ur	60.00	01-SEP-2023
G	K	ANNAPURNA	GEDDADA	NAGESWARA	RAO	4- 110 MORIPODU EAST GODAVARI	INDIA	ANDHRA PRADESH	RAZOLE	533250		IN300394-IN300394-15	Amount for unclaimed and ur	494.40	01-SEP-2023
JANA	LAKSHMI		NAGESWARA	RAO		H NO 5-127/A MORI SAKHINETI PAL	INDIA	ANDHRA PRADESH	RAZOLE	533251		IN300394-IN300394-15	Amount for unclaimed and ur	6.00	01-SEP-2023
YENUMULA	MURALI	PHANINDRADURG	NA			D.NO. 2-159 KESAVADASUPALEM SA	INDIA	ANDHRA PRADESH	RAZOLE	533252		C12035200-12035200-(	Amount for unclaimed and ur	63.00	01-SEP-2023
DEVARAPU	LAKSHMI	SRINIVASARAO	NA			6-4 RAMA RAJU LANKA MALIKIPURA	INDIA	ANDHRA PRADESH	RAZOLE	533252		C12035200-12035200-(	Amount for unclaimed and ur	172.80	01-SEP-2023
J	V	SATYASRINIVASA	NA			2-20/A VUYYURI VARI MERAKA ANT	INDIA	ANDHRA PRADESH	RAZOLE	533253		C12035200-12035200-(	Amount for unclaimed and ur	8.40	01-SEP-2023
K	VENKATA	SUBRAHMANYAV	SUBBA	RAO		D-NO-4-39/2 MARKET ROAD NEAR	INDIA	ANDHRA PRADESH	RAZOLE	533253		IN300394-IN300394-13	Amount for unclaimed and ur	6.00	01-SEP-2023
BANDARU	VEGESWARA	RAO	SATYANARAYANA	MURTY		D NO 14-9-25/2 A CHEGONDIVARI S	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533255		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-SEP-2023
RAMAKRISHNA	RAO	MULAKALA	SATYANARAYANA	MURTHY	VV	2/24 ANNAI PETA RAMACHANDRAP	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533262		IN301313-IN301313-21	Amount for unclaimed and ur	60.00	01-SEP-2023
SATTI	VENKATA	KRISHNAREDDY	S	BULLIVEER	REDDY	4-5-3 PASALAPUDI RAYAVARAM MA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533271		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-SEP-2023
VIJAYA	LAKSHMI	YALLAPU	NOOKA	SIVA	SATYANARAYANA	W/O Y N S SATYANARAYANA D NO 6	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533291		IN301022-IN301022-20	Amount for unclaimed and ur	60.00	01-SEP-2023
DOWLURI	SRINIVAS		NA			SIDE STREET, OF IOC PETROL BUNK,	INDIA	ANDHRA PRADESH	MANDA PETA	533308		C12044700-12044700-(	Amount for unclaimed and ur	180.00	01-SEP-2023
PRABHAKAR	P		VENKATESWARA	RAO		RAMA NURSING HOME RAGHUDEVA	INDIA	ANDHRA PRADESH	MANDA PETA	533333	P0026660		Amount for unclaimed and ur	600.00	01-SEP-2023
GUNDABATHULA	SRINIVAS		PAPA	RAO		D.NO.7.9 RCPM ROAD G.MAMIDAD	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unclaimed and ur	810.00	01-SEP-2023
POTHARAJU	SAI	VENKATESAM	SRI	RAMULU		H NO 6 55 BASIVIREDDY PETA GOLL	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-SEP-2023
S	NAGANANDA	REDDY	SUBBA	REDDY		DNO 13-172 LAKSHMI NARASAPURA	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unclaimed and ur	148.20	01-SEP-2023
VENKAT	RAMANA	CHOWDARYBODD	NA			MAIN ROAD PEDAPUDI MANDALAM	INDIA	ANDHRA PRADESH	MANDA PETA	533344		C12044700-12044700-(	Amount for unclaimed and ur	360.00	01-SEP-2023
KARRI	SRINIVASA	REDDY	KARRI	VENKATA	REDDY	DOOR NO 11-50-1 PANDALAPAKA S	INDIA	ANDHRA PRADESH	MANDA PETA	533345		IN302863-IN302863-10	Amount for unclaimed and ur	6.00	01-SEP-2023
PEKETI	VEERABABU		PEKETI	DHARMARAJU		D NO 2-97 RAYAVARAM RAYAVARA	INDIA	ANDHRA PRADESH	MANDA PETA	533346		IN302863-IN302863-10	Amount for unclaimed and ur	3.00	01-SEP-2023
KANTA	RAO	CHENNA	CH	VENKATA	RAMANAMURTHY	8-10-3 CHINNA VEEDHI TUNI	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN302324-IN302324-10	Amount for unclaimed and ur	1485.00	01-SEP-2023
P	VEERA	VENKATESWARAR	NOOKAYYA	SETTY		NEAR HANUMAN TEMPLE STREET T	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-SEP-2023
KUKKADAPU	NOOKARAJU		RADHAKRISHNA	KUKKADAPU		HOUSE NO 5 15 43/2 DURGA DAS G	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN300214-IN300214-13	Amount for unclaimed and ur	72.00	01-SEP-2023
RAMESH	YARLAGADDA		NA			S/O MARKENDEYULU , D NO 23, GO	INDIA	ANDHRA PRADESH	SAMALKOT	533429		C12023000-12023000-(	Amount for unclaimed and ur	18.00	01-SEP-2023
N	CHANTI		SURYAM			D. NO 4.65 RAJAVAMMANGI EAST (	INDIA	ANDHRA PRADESH	SAMALKOT	533436		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-SEP-2023
KANDULA	VENKATA	CHALAM	SURYA	RAO	LATE	DNO 2-2-3 WARD NO 11 WARD NO	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-10	Amount for unclaimed and ur	2.40	01-SEP-2023
YERRA	SURENDRA	BABU	PAKEER	RAO		4-9 RAPARTHI PITHAPURAM MAND	INDIA	ANDHRA PRADESH	SAMALKOT	533445		IN302863-IN302863-10	Amount for unclaimed and ur	75.00	01-SEP-2023
BOYIDA	VEERRAJU		BOYIDA	BHASKARA	RAO	H NO 2-1 DURGADA VILLAGE GOLLA	INDIA	ANDHRA PRADESH	SAMALKOT	533449		IN302324-IN302324-11	Amount for unclaimed and ur	24.00	01-SEP-2023
PEPAKAYALA	SUBBARAMAYYA		SURYANARAYANA	P		KANDRE GULA POST PEDAPUDI MA	INDIA	ANDHRA PRADESH	SAMALKOT	533462		IN301313-IN301313-20	Amount for unclaimed and ur	30.00	01-SEP-2023
SATTAPPA	NAIDU	BEZAWADA	KAMA	RAJU		D NO-1-42 TALLAREVU E G DISTRIC	INDIA	ANDHRA PRADESH	SAMALKOT	533463		IN300394-IN300394-14	Amount for unclaimed and ur	12.00	01-SEP-2023
TAVVA	SIRISHA	LAKSHMI	NA			7D-1-23 TURPUVEEDHI WARD-27 E	INDIA	ANDHRA PRADESH	ELURU	534001		C12044700-12044700-(	Amount for unclaimed and ur	18.00	01-SEP-2023
BOLLU	SOMASEKHARA	RAO	SAMBASHIVARAO			24C/6/7/1 ELURU MUNISIPALITI VA	INDIA	ANDHRA PRADESH	ELURU	534002		IN300513-IN300513-12	Amount for unclaimed and ur	28.80	01-SEP-2023
SATISH	KUMAR	SRIKAKOLAPU	LAKSHMANARAO	S		LAKSHMANARAO GUNDUGOLANU E	INDIA	ANDHRA PRADESH	ELURU	534002		IN300394-IN300394-16	Amount for unclaimed and ur	6.00	01-SEP-2023
SARITA	LUNANI		SIVA	SANKAR	LUNANI	SRI KRISHNA JUTE MILLS G N T ROA	INDIA	ANDHRA PRADESH	ELURU	534002		IN301022-IN301022-20	Amount for unclaimed and ur	120.00	01-SEP-2023
P	SREENIVASA	RAO	NA			B/O PENDYALA VENKATESWARA RA	INDIA	ANDHRA PRADESH	ELURU	534005		IN300394-IN300394-10	Amount for unclaimed and ur	156.00	01-SEP-2023
NAGESWARA	RAO	K	NA			S/O K N RAO INDIAN BANK NR PET E	INDIA	ANDHRA PRADESH	ELURU	534006		C12044700-12044700-(	Amount for unclaimed and ur	21.00	01-SEP-2023
M	KAMALA	BHANU	M	N	BHASKARARAO	26 1 25 RAMALAYAM STREET AMEE	INDIA	ANDHRA PRADESH	ELURU	534006		IN301022-IN301022-21	Amount for unclaimed and ur	30.00	01-SEP-2023
M	S	GKMURTHY	GANGA	RAJU		SIR C R R COLLEGE ELURU W G DIST	INDIA	ANDHRA PRADESH	ELURU	534007		IN301022-IN301022-20	Amount for unclaimed and ur	6.00	01-SEP-2023
NAMMINA	DALAIAH		N	NARASANNA		D NO 3-19-5/2, POTHINEEDIVARI ST	INDIA	ANDHRA PRADESH	ELURU	534101		IN300669-IN300669-10	Amount for unclaimed and ur	30.00	01-SEP-2023
V	V	VSH	V	ABBUL	CHOWDARY	3-6-13(A) UPSTAIRS ADAPAVARI AP	INDIA	ANDHRA PRADESH	ELURU	534101		IN302863-IN302863-10	Amount for unclaimed and ur	49.20	01-SEP-2023
RAMA	KRISHNA	TALARI	BASAVAIAH			OPP FIRE OFFICE TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534101		IN302236-IN302236-10	Amount for unclaimed and ur	2.40	01-SEP-2023
PEKETI	ANITHA		APPIREDDY	PEKETI		W/O CHINTAPALLI SEETHARAMI RE	INDIA	ANDHRA PRADESH	ELURU	534102		IN300394-IN300394-17	Amount for unclaimed and ur	27.00	01-SEP-2023
V	NAGARAMESH	ANUMALASETTI	ANUMALASETTY	VENKATA	RAMARAO	T P GODEM ROAD D NO 6 16 1, MA	INDIA	ANDHRA PRADESH	ELURU	534122		IN302269-IN302269-10	Amount for unclaimed and ur	2.40	01-SEP-2023
GADEY	SVNS	SREENIVASAGUPT	NA			H.NO. 5-39 BIG STREET MARUTERU	INDIA	ANDHRA PRADESH	ELURU	534122		C12035200-12035200-(	Amount for unclaimed and ur	168.60	01-SEP-2023
TAMANAMPUDI	VEERI	REDDY	LATE	NARAYANA	REDDY	NEAR POST OFFICE PENUMANTRA V	INDIA	ANDHRA PRADESH	ELURU	534124		IN301022-IN301022-20	Amount for unclaimed and ur	6.00	01-SEP-2023
HARI	RAJU	VEGESNA	SATYANARAYA	RAJU		S/O V SATYANRAYANA RAJU VODUR	INDIA	ANDHRA PRADESH	ELURU	534126	P0000669		Amount for unclaimed and ur	300.00	01-SEP-2023
M	NAGESWARA	RAO	NA			9-11/1 SIVALAYAM VEEDI ATTILLI A	INDIA	ANDHRA PRADESH	ELURU	534134		C12033200-12033200-(	Amount for unclaimed and ur	63.00	01-SEP-2023
ANIL	KUMAR	MUDUNURI	PRASADA	RAJU		3 47 MAIN ROAD DUVVA POST TAN	INDIA	ANDHRA PRADESH	ELURU	534156		IN301022-IN301022-20	Amount for unclaimed and ur	60.00	01-SEP-2023
KASIVISWANADA	RAJU	KUNAPARAJU	NA			A 2 ARDHAVARAM GANAPAVARAM	INDIA	ANDHRA PRADESH	ELURU	534197		C12029900-12029900-(	Amount for unclaimed and ur	36.00	01-SEP-2023
P	SURESH	KUMAR	NAGESWARA	RAO		HOUSE NO 9-37 NETHALAVARI VEED	INDIA	ANDHRA PRADESH	ELURU	534198		IN302324-IN302324-11	Amount for unclaimed and ur	5.40	01-SEP-2023
K	JAYA	LAKSHMI	K	V	RAMAKRISHNARAJU	C/O NAMONARAYANA RAJU K D NO	INDIA	ANDHRA PRADESH	ELURU	534199		IN302324-IN302324-10	Amount for unclaimed and ur	0.60	01-SEP-2023
GADIRAJU	V	SURYANARAYANA	SATYANARAYANA	RAJU		D NO 2.28 VELIVARRU UNDI MANDA	INDIA	ANDHRA PRADESH	ELURU	534199		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-SEP-2023
MADHU	K		BHASKARAN			NEW SANKAR CAFE OPP TALUK OFF	INDIA	ANDHRA PRADESH	ELURU	534201	P0000431		Amount for unclaimed and ur	300.00	01-SEP-2023
SATYANARAYANA	RAJU	SARIPALLI	S	KONDA	RAJU	MARAMPALLI TADEPALLIGUDEM M	INDIA	ANDHRA PRADESH	ELURU	534201	P0000589		Amount for unclaimed and ur	300.00	01-SEP-2023
RATNAGIRI	DEVARAPU		SURYANARAYANA			K G R DEGREE COLLEGE (LECTURER)	INDIA	ANDHRA PRADESH	ELURU	534201		IN302324-IN302324-10	Amount for unclaimed and ur	12.00	01-SEP-2023
I	V	RAJANIKUMAR	MALA	KONDAIAH		D NO 15-6-39/B NILLA VARI STREET	INDIA	ANDHRA PRADESH	ELURU	534201		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-SEP-2023
SRINIVAS	PARVATHANENI		SATYANARAYANA	PARVATHANENI		D NO 2-126/1, MAIN ROAD, VEERAV	INDIA	ANDHRA PRADESH	ELURU	534201		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	01-SEP-2023
K	V	VARALAKSHMI	NA			LAKSHMI KIDDIES HAPPY HOME R H	INDIA	ANDHRA PRADESH	ELURU	534201		C12022300-12022300-(	Amount for unclaimed and ur	90.00	01-SEP-2023
PENMETSA	SAIBALA	RAMARAJU	NA			D.NO.14-MIG-1 BHIMAVARAM AP	INDIA	ANDHRA PRADESH	ELURU	534201		C12030700-12030700-(	Amount for unclaimed and ur	90.00	01-SEP-2023
KARELLA	RAMA	MANOHARARAJA	SATYANARAYANA	MURTHY		17-3-7 C/O ASTHRAM DAILY PAPER (	INDIA	ANDHRA PRADESH	ELURU	534201		IN300394-IN300394-12	Amount for unclaimed and ur	6.00	01-SEP-2023
SARASWATHI	KARELLA		NA			C O MANTHENA RAYAPA RAJU MID	INDIA	ANDHRA PRADESH	ELURU	534202		C13041400-13041400-(	Amount for unclaimed and ur	126.00	01-SEP-2023
RAJESHVARMA	VEGESNA		VENKATARAJU	VEGESNA		2 42 Annavaram Village Bhimavaran	INDIA	ANDHRA PRADESH	ELURU	534202		IN302236-IN302236-11	Amount for unclaimed and ur	60.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KUNAPARAJU	SRINIVASA	RAJU	SATYANARAYANA	RAJU	KUNAPARAJU	D NO 27 13 11 5 W G DT BHIMAVAR	INDIA	ANDHRA PRADESH	ELURU	534202		IN302269-IN302269-12	Amount for unclaimed and ur	6.00	01-SEP-2023
SUREKHA	K		K	SATYANARAYANA	RAJU	P NO 1486 3RD FLOOR SUNITHA A	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and ur	180.00	01-SEP-2023
PENMATSA	RANGA	RAJU	SUBBA	RAJU		D NO 10-1-51, KURMAYYA PETA NE	INDIA	ANDHRA PRADESH	ELURU	534203	P0037377		Amount for unclaimed and ur	300.00	01-SEP-2023
RUDRARAJU	KRISHNA	CHAITANYA	SURYA	PRASAD	RAJURUDRARAJU	D NO. 7.219 THAMMIRAJU NAGAR 2	INDIA	ANDHRA PRADESH	ELURU	534204		IN300239-IN300239-11	Amount for unclaimed and ur	120.00	01-SEP-2023
NADIMPALLI	RAMA	RAJU	APPALA	RAJU	NADIMPALLI	D NO 1 152 VEMPA HIMAVARAM W	INDIA	ANDHRA PRADESH	ELURU	534207		IN301022-IN301022-21	Amount for unclaimed and ur	390.00	01-SEP-2023
P	V	RAMANARAJUVA	LINGARAJU	VADAPALLI		D NO 1/25/1 MARAMPALLI JAGANN	INDIA	ANDHRA PRADESH	ELURU	534210		IN300484-IN300484-13	Amount for unclaimed and ur	60.00	01-SEP-2023
M	KANAKA	RAJU	M	SURYA	NARAYANA	HIG 72 PHASE NO 9 K P H B COLON	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-21	Amount for unclaimed and ur	30.00	01-SEP-2023
VANI	PRASAD	MIRIYALA	NA			D NO 12-52-6, LIG-181, HOUSING BO	INDIA	ANDHRA PRADESH	ELURU	534211		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	01-SEP-2023
D	ESWARA	PRASAD	VENKATARAO			D NO 12-66-5, LAKAMSANI VARI STR	INDIA	ANDHRA PRADESH	ELURU	534211		IN302269-IN302269-11	Amount for unclaimed and ur	2.40	01-SEP-2023
S	AMMANESWARA	RAO	NA			C/O SRK MEDICAL AGENCIES ALAMU	INDIA	ANDHRA PRADESH	ELURU	534211		C12013500-12013500-(	Amount for unclaimed and ur	120.00	01-SEP-2023
G	N	RSHANKAR	NA			VANKAVARI STREET TANUKU WEST	INDIA	ANDHRA PRADESH	ELURU	534211		C12033500-12033500-(	Amount for unclaimed and ur	12.00	01-SEP-2023
PENMETCHA	RADHIKA		NA			HOUSE NO. 30-10-2/5, VARANASI V	INDIA	ANDHRA PRADESH	ELURU	534211		C12039000-12039000-(	Amount for unclaimed and ur	12.00	01-SEP-2023
SATTI	VARUN	REDDY	SATTI	KRISHNA	REDDY	S/O S KRISHNA REDDY D NO 34 12 2	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-20	Amount for unclaimed and ur	259.80	01-SEP-2023
K	VEERA	VENKATASATYAN	APPA	RAO		FIELD MAN ASL D N 4-18 GANDHI K	INDIA	ANDHRA PRADESH	ELURU	534216		IN300394-IN300394-15	Amount for unclaimed and ur	120.00	01-SEP-2023
NIMMALA	SATYANARAYANA		NA			No.7-46/1, MANDAPAKA, TANUKU M	INDIA	ANDHRA PRADESH	ELURU	534218		C12039000-12039000-(	Amount for unclaimed and ur	30.00	01-SEP-2023
VEGESNA	BULI	SATTIRAJU	V	SUBBARAJU		S/O V SUBBA RAJU D NO.8.21 PEDD	INDIA	ANDHRA PRADESH	ELURU	534235		IN300239-IN300239-11	Amount for unclaimed and ur	3.00	01-SEP-2023
V	V	SURYANARAYANA	TATA	RAJU		D NO-4-56 S CHIKKALA PALAKOL MA	INDIA	ANDHRA PRADESH	ELURU	534245		IN302863-IN302863-10	Amount for unclaimed and ur	30.00	01-SEP-2023
GHANTASALA	THARA	VENKATARAVIND	GHANTASALA	JAGANADHA	RAO	53 7 31/1A BHIMAVARAM ROAD W	INDIA	ANDHRA PRADESH	ELURU	534260		IN301696-IN301696-11	Amount for unclaimed and ur	108.00	01-SEP-2023
PRABHAVATHI	PALIVELA		NA			D NO 40-1-26/2 KARUMURI VARI ST	INDIA	ANDHRA PRADESH	ELURU	534260		C12035200-12035200-(	Amount for unclaimed and ur	6.00	01-SEP-2023
REPAKA	CHINA	APPALARAJU	NA			D NO 43 1 25 SATYA VANI AUTO XE	INDIA	ANDHRA PRADESH	ELURU	534260		IN301022-IN301022-20	Amount for unclaimed and ur	18.00	01-SEP-2023
DEVATHA	SURYANARAYANA	MURTY	PRABHAKARA	RAO	VENKATA	C/O SRI SURYA AGENCIES D NO 14 1	INDIA	ANDHRA PRADESH	ELURU	534260		IN301022-IN301022-21	Amount for unclaimed and ur	1.80	01-SEP-2023
SRINIVASA	KRISHNA	MURTYSANKA	SATYANARAYANA	SANKA		D NO 5-9/6-26, MAIN ROAD, NARAS	INDIA	ANDHRA PRADESH	ELURU	534275		IN302269-IN302269-11	Amount for unclaimed and ur	0.60	01-SEP-2023
PRABHAKARA	RAO	KARRI	NA			D NO 8 7 9/2 WARD 13 RUPRAM ST	INDIA	ANDHRA PRADESH	ELURU	534275		C12044500-12044500-(	Amount for unclaimed and ur	30.00	01-SEP-2023
SURI	BABU	GUGGILLA	PANDU	RANGA	RAO	3/3/17 RAYASAMVARI VEEDHI NAR	INDIA	ANDHRA PRADESH	ELURU	534275		IN301313-IN301313-20	Amount for unclaimed and ur	148.20	01-SEP-2023
THOTA	RAM	BABU	VENKATESWARA	RAO		DNO 7 13 26 8TH WARD NANDAMU	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-21	Amount for unclaimed and ur	3.00	01-SEP-2023
EDUPUGANTI	LAXMANA	RAO	RAGHAVULU			KALDHARI POST NIDADAVOLU (VIA)	INDIA	ANDHRA PRADESH	ELURU	534301	P0026149		Amount for unclaimed and ur	6.00	01-SEP-2023
MULLAPUDI	MURALIKRISHNA		NA			1-118/2 KALAVALAPALLE CHAGALLU	INDIA	ANDHRA PRADESH	ELURU	534302		C12027700-12027700-(	Amount for unclaimed and ur	300.00	01-SEP-2023
JAMMU	PRAKASH		JAMMU	GANGARAJU		D NO 7 38 (C) KOYYALAGUDEM POS	INDIA	ANDHRA PRADESH	ELURU	534312		IN301022-IN301022-21	Amount for unclaimed and ur	60.00	01-SEP-2023
HANUMANTAHRA	BATCHU		KANAKARAJU	BATCHU		D NO 27-18, PENUGONDA, WEST GO	INDIA	ANDHRA PRADESH	ELURU	534320		IN302269-IN302269-11	Amount for unclaimed and ur	27.00	01-SEP-2023
RUDRARAJU	RAJYA	VIJAYAVARALAKS	B	N	RANGARAJU	H NO 11-124 NEAR GOVERNMENT H	INDIA	ANDHRA PRADESH	ELURU	534321		IN300394-IN300394-17	Amount for unclaimed and ur	1407.00	01-SEP-2023
MALLIDI	GAVIRREDDY		MALLIDI	SURREDDY		D NO 4 68 2, NEAR VINAYAKATEMPL	INDIA	ANDHRA PRADESH	ELURU	534326		IN302269-IN302269-10	Amount for unclaimed and ur	5.40	01-SEP-2023
RUDRARAJU	B	NRANGARAJU	RAJAMRAJU	RUDRARAJU		11-124 PODURU PODURU MANDAL	INDIA	ANDHRA PRADESH	ELURU	534327		IN300394-IN300394-16	Amount for unclaimed and ur	300.00	01-SEP-2023
KALLURIMANI	PRABHA		DEVARAKONDA	VENKATESWARULU		D.NO-9-60, SIVALAYAM VEEDI, THAL	INDIA	ANDHRA PRADESH	ELURU	534341		IN302269-IN302269-11	Amount for unclaimed and ur	78.00	01-SEP-2023
ADINARAYANAMU	KUNALA		NAGESWARAO	KUNALA		D NO 9 127 GUTALA POLAVARAM M	INDIA	ANDHRA PRADESH	ELURU	534343		IN301696-IN301696-11	Amount for unclaimed and ur	50.40	01-SEP-2023
G	N	VRAMANA	SATYANARAYANA			H NO 13-12-19 BAPUJI NAGAR KOVV	INDIA	ANDHRA PRADESH	ELURU	534350	P0026241		Amount for unclaimed and ur	1200.00	01-SEP-2023
VENKATA	RAO	PERISETTY	NA			QUARTER NO. 11/2 ANDHRA SUGAR	INDIA	ANDHRA PRADESH	ELURU	534350		C12029900-12029900-(	Amount for unclaimed and ur	30.00	01-SEP-2023
MURUKONDA	RAMESH		NA			D NO 3-5-15/A ACHANTA VARI VEED	INDIA	ANDHRA PRADESH	ELURU	534350		C12033200-12033200-(	Amount for unclaimed and ur	43.80	01-SEP-2023
NAGALAKSHMI	AKULA		NA			D NO-5-8-15 OLD TOWN KOVVUR A	INDIA	ANDHRA PRADESH	ELURU	534350		C12038400-12038400-(	Amount for unclaimed and ur	48.00	01-SEP-2023
JALALUNNISA	K		MOHAMMAD	IRSHAD	ALI	HNO 15-3-11 BAPUJI NAGAR KOVV	INDIA	ANDHRA PRADESH	ELURU	534350		IN300394-IN300394-17	Amount for unclaimed and ur	88.20	01-SEP-2023
VEMURI	SRINIVASA	RAO	SESHAGIRI	RAO		LIC AGENT NEAR PADMAJA DALL MI	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-21	Amount for unclaimed and ur	30.00	01-SEP-2023
NAGA	BABU	PENUBOINA	SUBBA	RAO	PENUBOINA	H NO 3-56/1, GURUPATLAGUDENA,	INDIA	ANDHRA PRADESH	ELURU	534460		IN302269-IN302269-11	Amount for unclaimed and ur	9.00	01-SEP-2023
BALAM	VENKATESWARA	RAO	GANGA	RAJU		S/O GANGA RAJU BAYYANAGUDEM	INDIA	ANDHRA PRADESH	ELURU	534481		IN301022-IN301022-20	Amount for unclaimed and ur	60.00	01-SEP-2023
PANTHULA	LALITHA		NA			23-9-14 A VELUTURI STREET NEAR G	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		C12033200-12033200-(	Amount for unclaimed and ur	1.80	01-SEP-2023
SHARATH	BABU	KOMATIREDDY	MALLAIAH	KOMATI	REDDY	H NO 4 88 DWARAKANAGAR 2 ND L	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN301774-IN301774-13	Amount for unclaimed and ur	120.00	01-SEP-2023
SRINIVASA	RAO	KADA	NA			MIG II H NO 141 VUDA PHASE III CA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		C12033200-12033200-(	Amount for unclaimed and ur	60.00	01-SEP-2023
KINTHALI	JAGADISWARARAO		POLISETTI			D. NO 2.66 CHEEPURUPALLI	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535128		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-SEP-2023
RAMADEVI	GRANDHI		MRUTYUNJAYA	RAO		NO 28/35/3,RYTHU BAZAR ROAD OP	INDIA	ANDHRA PRADESH	PARVATIPURAM	535501		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	01-SEP-2023
PENUMETHSA	JANAKI		P	VIJAY	SHANKARRAJU	OPP NAVRATHNA TALKIES PALAKON	INDIA	ANDHRA PRADESH	PARVATIPURAM	535501		IN300394-IN300394-14	Amount for unclaimed and ur	120.00	01-SEP-2023
MAMIDIPAKA	NARAYANA	RAO	M	SANYASI	RAJU	D NO 47-93 PEDAKUMMARIPETA S	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-SEP-2023
CHILUKURI	RAMANJANEYULU		CH	LAKSHMANA	SWAMY	SYMALAMBA GUDI STREET SALUR V	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-10	Amount for unclaimed and ur	19.80	01-SEP-2023
PUSARLA	SAI	SHREE	GANTA	TATAJI		NAIDU STREET SALUR	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-SEP-2023
MONANGI	RAMESH		KANNA	RAJU		SAMBARA (POST) MAKKUVA MAND	INDIA	TELANGANA	HYDERABAD			IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-SEP-2023
AKHUMUKHI	SADASIVA	SAMBAMURTHYR	CHINA	SAMBA	MURTHYRAJU	C/O NCCL, 301, BATAVIA CHAMBERS	INDIA	KARNATAKA	BANGALORE	560001	P0000212		Amount for unclaimed and ur	15.00	01-SEP-2023
SUDARSANAM	RANGASWAMY		RANGASWAMY			C/O NAGARJUNA CONSTRUCTION C	INDIA	KARNATAKA	BANGALORE	560001	P0000689		Amount for unclaimed and ur	300.00	01-SEP-2023
S	ARUNA	DEVI	S	DAYANAND		NO.152,RACE COURSE ROAD MADH	INDIA	KARNATAKA	BANGALORE	560001	P0026097		Amount for unclaimed and ur	300.00	01-SEP-2023
M	S	RAJU	RAMA	RAJU		C/O NCCL 303 BATAVIA CHAMBERS	INDIA	KARNATAKA	BANGALORE	560001	P0026305		Amount for unclaimed and ur	156.00	01-SEP-2023
SUMITHA	CHAWLA		SURESH	CHAWDA		UNITECH CHEMICALS PVT 4 A S V N	INDIA	KARNATAKA	BANGALORE	560002	P0008566		Amount for unclaimed and ur	600.00	01-SEP-2023
P	NAGARAJA		TA	PADMA	NABHAIAH	85 C/O TAP & CO C T STREET BANGA	INDIA	KARNATAKA	BANGALORE	560002	P0015642		Amount for unclaimed and ur	300.00	01-SEP-2023
HEMAVATHI			P	NAGARAJA		85 C/O TAP & CO C T STREET BANGA	INDIA	KARNATAKA	BANGALORE	560002	P0015643		Amount for unclaimed and ur	649.80	01-SEP-2023
H	V	RAVIKUMAR	H	T	VISWANATH	H NO 32 SANJEEVA NAIK LANE AVEN	INDIA	KARNATAKA	BANGALORE	560002	P0017573		Amount for unclaimed and ur	600.00	01-SEP-2023
K	A	MANOHAR	K	N	ASETTY	SUPREME INVESTMENTS [REGD] 32	INDIA	KARNATAKA	BANGALORE	560002	P0028451		Amount for unclaimed and ur	3.00	01-SEP-2023
K	M	SASIKALA	K	A	MANOHAR	32/4 IST FLOOR R R MARKET KEMPA	INDIA	KARNATAKA	BANGALORE	560002	P0028457		Amount for unclaimed and ur	3.00	01-SEP-2023
H	RAJARAM	RAO	NA			C/O CEAT LTD NO 19 JALMINE BUIL	INDIA	KARNATAKA	BANGALORE	560002		IN300011-IN300011-10	Amount for unclaimed and ur	5.40	01-SEP-2023
I	J	ANEJA	BHAGMAL	ANEJA		21/1, VASAVI COMPLEX ANEXXE A B	INDIA	KARNATAKA	BANGALORE	560004	P0025976		Amount for unclaimed and ur	300.00	01-SEP-2023
JANKIDEVI	ANEJA		I	J	ANEJA	21/1, VASAVI COMPLEX ANEXXE A B	INDIA	KARNATAKA	BANGALORE	560004	P0025977		Amount for unclaimed and ur	300.00	01-SEP-2023
SUSHMA	AMARESH		NA			VAIKUNTA NO 20 RANGARAO ROAD	INDIA	KARNATAKA	BANGALORE	560004	PNCL0913897		Amount for unclaimed and ur	22.80	01-SEP-2023
HARISH	N		N	R	NARAYAN	NO 5 1ST CROSS UPPARAHALLI VEN	INDIA	KARNATAKA	BANGALORE	560006		IN300214-IN300214-10	Amount for unclaimed and ur	2.40	01-SEP-2023
MAHESH	U		NA			200 GARADIMANE MAIN ROAD BES	INDIA	KARNATAKA	BANGALORE	560009		C12038100-12038100-(	Amount for unclaimed and ur	15.00	01-SEP-2023
CHUDAMANI			A	VISWESWARA	ITHAL	2344 ANNAPURNA 9TH MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560010	P0027938		Amount for unclaimed and ur	600.00	01-SEP-2023
SHERENE	TRESA	JOSEPH	SONY	AKKARA		NO 24 12TH MAIN JOSE MANSION F	INDIA	KARNATAKA	BANGALORE	560010		IN302236-IN302236-10	Amount for unclaimed and ur	15.00	01-SEP-2023
HARSHAVARDHAN	SRINIVASAIAH		NA			710 18th Mn Rd W O C Rd Manjunat	INDIA	KARNATAKA	BANGALORE	560010		C12029900-12029900-(	Amount for unclaimed and ur	60.00	01-SEP-2023
BALACHANDRA	SHAMRAO	JOSHI	S	M	JOSHI	2515 3RD CROSS 10TH MAIN E BLOC	INDIA	KARNATAKA	BANGALORE	560010		IN301356-IN301356-20	Amount for unclaimed and ur	60.00	01-SEP-2023
BHOGAL	NAVJOT	SINGH	MOHINDER	SINGH	BHOGAL	ROYAL HERITAGE APT NO 309 OLD N	INDIA	KARNATAKA	BANGALORE	560016		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	01-SEP-2023
RADHA	RAMESH		P	RAMESH		301, RAMAIAH RESIDENCY, 21 SR LA	INDIA	KARNATAKA	BANGALORE	560017	P0040348		Amount for unclaimed and ur	600.00	01-SEP-2023
RADHA	RAMESH		P	RAMESH		301, RAMAIAH RESIDENCY,21 SR LA	INDIA	KARNATAKA	BANGALORE	560017	P0040359		Amount for unclaimed and ur	300.00	01-SEP-2023
SREEDHARA			BALA	KRISHNA		NO 77 3RD CROSS CAMARAJPE VITT	INDIA	KARNATAKA	BANGALORE	560018	P0013637		Amount for unclaimed and ur	600.00	01-SEP-2023
B	S	HARI	BM	SEENAPPA		NO 288 5TH MAIN IST B CROSS REM	INDIA	KARNATAKA	BANGALORE	560018	P0013638		Amount for unclaimed and ur	600.00	01-SEP-2023
PRASHANTHA	V		VENKATESH			NO. 3974/11 , 2ND FLOOR 7TH CRO	INDIA	KARNATAKA	BANGALORE	560021		IN302269-IN302269-11	Amount for unclaimed and ur	13.20	01-SEP-2023
N	L	VIKRAM	N	S	LAKSHMINARAYANASETT	83/1 3RD MAIN ROAD APMC YARD Y	INDIA	KARNATAKA	BANGALORE	560022		IN302148-IN302148-10	Amount for unclaimed and ur	45.00	01-SEP-2023
ARUN	KUMAR	RAMNANE	S	W	RAMNANE	NO 30 3RD CROSS NANJAPPA ROAD	INDIA	KARNATAKA	BANGALORE	560027		IN300610-IN300610-10	Amount for unclaimed and ur	60.00	01-SEP-2023
BALAJI	SUNIL	KUMARR	SUBRAMANYAM	R		NO 49 II FLOOR 8 TH MAIN B T M 1S	INDIA	KARNATAKA	BANGALORE	560029		IN301135-IN301135-26	Amount for unclaimed and ur	0.60	01-SEP-2023
N	NANJAPPA		V	S	NARAYANASWAMY	NO 94 SUBBIAHNA PALAYA BANASW	INDIA	KARNATAKA	BANGALORE	560033	P0017639		Amount for unclaimed and ur	600.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ALLU	SURENDRA	NAIDU	NA			6, 2ND FLOOR, 1ST MAIN, 1ST AVEN	INDIA	KARNATAKA	BANGALORE	560034		C12044700-12044700-(	Amount for unclaimed and ur	45.00	01-SEP-2023
S	ZEENATH	AHMED	DR	S	SAHMED	G-05 KRISTAL AGATE -1 NEAR AMRI	INDIA	KARNATAKA	BANGALORE	560035		IN302148-IN302148-10	Amount for unclaimed and ur	12.00	01-SEP-2023
SAGAY	RAJ		ANTHONY	RAJ		39 CHURCH STREET TC PALYA K R PU	INDIA	KARNATAKA	BANGALORE	560036		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	01-SEP-2023
N	NARASA	REDDY	LATE	NARASA	REDDY	730, 1ST MAIN (ADJCENT TO KEB OF	INDIA	KARNATAKA	BANGALORE	560037		IN302148-IN302148-10	Amount for unclaimed and ur	12.00	01-SEP-2023
RAJEEV	KUMAR	MALISETTY	NA			1542, GROUND FLOOR, 2ND - MAIN	INDIA	KARNATAKA	BANGALORE	560037		C12044700-12044700-(	Amount for unclaimed and ur	300.00	01-SEP-2023
RAVINDRA	KUNDAL		NA			NO - 967, 6TH MAIN CHOUDESWAR	INDIA	KARNATAKA	BANGALORE	560037		C12044700-12044700-(	Amount for unclaimed and ur	60.00	01-SEP-2023
V	I	YOOSEF	V	S	ISMAIL	ST C CROSS TH MAIN R P C LAY OUT	INDIA	KARNATAKA	BANGALORE	560040	P0020282		Amount for unclaimed and ur	1200.00	01-SEP-2023
M	A	RADHAKRISHNA	NA			NO 487 19TH CROSS 11TH B MAIN N	INDIA	KARNATAKA	BANGALORE	560041		IN301926-IN301926-30	Amount for unclaimed and ur	12.00	01-SEP-2023
MANJU	BHATTACHARYA		COL	S	KBHAGTTACHARYA	C/O CVOL S K BATTACHARYA SELECT	INDIA	KARNATAKA	BANGALORE	560042	P0017657		Amount for unclaimed and ur	600.00	01-SEP-2023
AJITH	LAL	PG	GOPALA	KRISHNA	PILLAIP	SOBHA DEVELOPERS LIMITED NO. 4	INDIA	KARNATAKA	BANGALORE	560042		IN301696-IN301696-10	Amount for unclaimed and ur	6.60	01-SEP-2023
SRINIVASA	REDDY	T	TATHI	REDDY	TIYYAGURU	NO 80 10TH STREET PRAKRUTHI TO	INDIA	KARNATAKA	BANGALORE	560043		IN300513-IN300513-12	Amount for unclaimed and ur	36.00	01-SEP-2023
MILI	GHOSH		DEEPAK	KUMAR	GHOSH	SRISALIA TOWERS FLAT 001 GROUN	INDIA	KARNATAKA	BANGALORE	560043		IN300513-IN300513-14	Amount for unclaimed and ur	6.00	01-SEP-2023
KISHORE	PADAVALA		VENKATESWARA	RAO	PADAVALA	SILVEROAK 5 FLR ALCATE LUCENT M	INDIA	KARNATAKA	BANGALORE	560045		IN300214-IN300214-12	Amount for unclaimed and ur	48.00	01-SEP-2023
R	GOPI	CHANDRAN	P	RAMACHANDRAN		G 1605, BRIGADE METRO POLICE GA	INDIA	KARNATAKA	BANGALORE	560048		IN300476-IN300476-43	Amount for unclaimed and ur	909.60	01-SEP-2023
LAKXMICHAND	JAIN		PARASMAL			11 5TH FLOOR SANGEETA MARKET D	INDIA	KARNATAKA	BANGALORE	560053	P0008783		Amount for unclaimed and ur	600.00	01-SEP-2023
PATEL	BHARAT	BHAIS	NA			NO 42/1 SOURUSTRU PET MAIN RO	INDIA	KARNATAKA	BANGALORE	560053	P0008926		Amount for unclaimed and ur	600.00	01-SEP-2023
BADAMI	DEVI		GEWARCHAND			NO 17/2 1ST FLOOR NEW HIGH SCH	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and ur	30.00	01-SEP-2023
P	SANTHOSH	KUMAR	P	SURYA	RAO	NAGARJUNA CONSTRUCTION COMP	INDIA	KARNATAKA	BANGALORE	560060		IN302324-IN302324-10	Amount for unclaimed and ur	240.00	01-SEP-2023
K	CHAITANYA	VARMAJ	NA			11HIG A SECTOR, NEW YALAHANKA	INDIA	KARNATAKA	BANGALORE	560064		C12044700-12044700-(	Amount for unclaimed and ur	249.00	01-SEP-2023
RAMESH	BABU	DONTAM	KAPILAMUNI	DONTAM		140 4TH CROSS PRASHANTH EXTN V	INDIA	KARNATAKA	BANGALORE	560066		IN300513-IN300513-13	Amount for unclaimed and ur	126.00	01-SEP-2023
DIPAK	VINOD	RUNWAL	NA			34,FIRST FLOOR,2ND CROSS PURA P	INDIA	KARNATAKA	BANGALORE	560068		C12020000-12020000-(	Amount for unclaimed and ur	150.00	01-SEP-2023
PARASURAM	DURAI	VENKATRAJ	DURAJ	VENKATRAJ		NO-60 PARASURAM NIVAS 7TH MA	INDIA	KARNATAKA	BANGALORE	560068		IN300394-IN300394-17	Amount for unclaimed and ur	71.40	01-SEP-2023
CHANDRASHEKAR	ANANTHARAMIAH		K	S	ANANTHARAMIAH	656 19TH MAIN PADMANABHANAG	INDIA	KARNATAKA	BANGALORE	560070	P0033969		Amount for unclaimed and ur	600.00	01-SEP-2023
VANDANA	PRASANNA		B	S	PRASANNA	NO 927 1ST FLOOR 20TH MAIN 15TH	INDIA	KARNATAKA	BANGALORE	560070		IN302148-IN302148-10	Amount for unclaimed and ur	60.00	01-SEP-2023
BALAJI	K	RAYKAR	NA			NO 1041 19TH MAIN 5TH CROSS 2N	INDIA	KARNATAKA	BANGALORE	560076		IN300214-IN300214-15	Amount for unclaimed and ur	59.40	01-SEP-2023
H	V	DEVIKA	HG	VASANTH	GAWDA	194 VIVEKANANDA COLONY K K PUR	INDIA	KARNATAKA	BANGALORE	560078	P0008950		Amount for unclaimed and ur	600.00	01-SEP-2023
M	V	SAVITRI	M	S	VENKATARAU	NO.629, RBI LAYOUT SRI LAKSHMI K	INDIA	KARNATAKA	BANGALORE	560078	P0017610		Amount for unclaimed and ur	678.00	01-SEP-2023
PADMANNA	CHANDAN		M	S	PADMANNA	201 ROYAL SHELTERS 9TH CROSS VI	INDIA	KARNATAKA	BANGALORE	560078		IN301774-IN301774-11	Amount for unclaimed and ur	9.00	01-SEP-2023
SUJAY	K	J	JAYANNA	KAREGOWDRA		NO 2037 18TH B MAIN 9TH CROSS 2	INDIA	KARNATAKA	BANGALORE	560078		IN300513-IN300513-15	Amount for unclaimed and ur	30.00	01-SEP-2023
SRINIVAS	NAVADA		MANJUNATHA	NAVADA		B 006 1ST FLR BRUNDAVAN GARDEN	INDIA	KARNATAKA	BANGALORE	560062		IN300214-IN300214-16	Amount for unclaimed and ur	15.00	01-SEP-2023
SUMA	V	KALKURA	VASUDEVA	KALKURA	U	NO 214/1 OPP QUALITY SPRINGS KU	INDIA	KARNATAKA	BANGALORE	560086	P0024779		Amount for unclaimed and ur	36.00	01-SEP-2023
ROHIT	NARAYAN	KADNI	NARAYAN	S	KADNI	204 JYOTHI CLIQUE 4TH CROSS ABH	INDIA	KARNATAKA	BANGALORE	560093		IN300214-IN300214-11	Amount for unclaimed and ur	300.00	01-SEP-2023
KAMALAKSHA			NA			NO 510 3RD CROSS 2ND MN RD 3RD	INDIA	KARNATAKA	BANGALORE	560094		C12036000-12036000-(	Amount for unclaimed and ur	7.20	01-SEP-2023
AVVARU	USHA	RANI	NA			G3 HIMAGIRI APTS 1ST MAIN SRI KA	INDIA	KARNATAKA	BANGALORE	560096		IN300513-IN300513-18	Amount for unclaimed and ur	210.00	01-SEP-2023
RAMANARAYANA	L	MR	NA			NO.127 SAMBHRAMA 4TH CROSS R	INDIA	KARNATAKA	BANGALORE	560098		IN300597-IN300597-10	Amount for unclaimed and ur	15.00	01-SEP-2023
C	R	ASWATHANARAY	CHITLUR	RADHAKRISHNAIAAHSETTY		0 372 O P O ROAD CHIKKABALLAPUR	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301604-IN301604-10	Amount for unclaimed and ur	120.00	01-SEP-2023
R	SUNDEEP		NA			KALYANGATE MAGADI TOWN BANG	INDIA	KARNATAKA	CHIKBALLAPUR	562120		C12038100-12038100-(	Amount for unclaimed and ur	72.00	01-SEP-2023
P	G	SWARNALATHA	B	M	CHANDRAMOULI	NO 2673 OLD POST OFFICE ROAD NE	INDIA	KARNATAKA	CHIKBALLAPUR	562123		IN301895-IN301895-10	Amount for unclaimed and ur	54.00	01-SEP-2023
NAGESH	V		NA			108 ARISHINAKUNTE ARISHINAKUN	INDIA	KARNATAKA	CHIKBALLAPUR	562123		C12047200-12047200-(	Amount for unclaimed and ur	5.40	01-SEP-2023
M	VIJAYAKRISHNA		MUNIVENKATAPPA			NO 268 GANDHI NAGAR KOLAR	INDIA	KARNATAKA	KOLAR	563101		IN300610-IN300610-10	Amount for unclaimed and ur	30.00	01-SEP-2023
K	SRINIVASA		K	MADHAVA	KADAMBALITHAYA	B TYPE 63 OFFICERS QUARTERS POS	INDIA	KARNATAKA	KOLAR	563115	P0028978		Amount for unclaimed and ur	300.00	01-SEP-2023
G	RENUKA		GNANESHWAR	A		W/O GNANESHWAR A NO 258 ANJA	INDIA	KARNATAKA	KOLAR	563125		IN300513-IN300513-18	Amount for unclaimed and ur	455.40	01-SEP-2023
K	B	SRINIVASA	CHIKKABAIYANNA			103 KODIGAL CHINTHAMANI TALUK	INDIA	KARNATAKA	KOLAR	563125		IN300513-IN300513-18	Amount for unclaimed and ur	132.00	01-SEP-2023
NAGARATHNA			DR	D	PRABHAMANDAL	C/O 2985 3RD MAIN RD V V MOHAL	INDIA	KARNATAKA	MYSORE	570002		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	01-SEP-2023
H	R	SRIDHAR	H	R	VENKOBARAO	NO 147 12TH MAIN ROAD D BLOCK	INDIA	KARNATAKA	MYSORE	570008		IN301926-IN301926-30	Amount for unclaimed and ur	6.00	01-SEP-2023
TULSIDAS	BAJAJ		JANIMAL			503 2ND CROSS MAHARASHTRA ST	INDIA	KARNATAKA	MYSORE	570010	P0013696		Amount for unclaimed and ur	600.00	01-SEP-2023
BASAVARAJU	P		NA			# 63, I CROSS, RAGAVENDRA NAGAR	INDIA	KARNATAKA	MYSORE	570011		C12028900-12028900-(	Amount for unclaimed and ur	6.00	01-SEP-2023
JOGESWAR	RAY		LATE	GOBINDA	CHRAY	C/O NCC CO LTD NO 73 T K LAYOUT	INDIA	KARNATAKA	MYSORE	570023	P0000745		Amount for unclaimed and ur	600.00	01-SEP-2023
BALARAM	VEDAVATHI		NA			NO 214 M BLOCK 9TH CROSS KOVE	INDIA	KARNATAKA	MYSORE	570023		C12018600-12018600-(	Amount for unclaimed and ur	30.00	01-SEP-2023
UMMARABBA			HUSSAINABBA			ADVOCATE AN TAX CONSULTANT 1S	INDIA	KARNATAKA	THUMBASOGE	571201		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	01-SEP-2023
SUDHA	NANDA		MADAVU	SAMPAJE	MUTHAPPA	W/O P A NANDA NEAR RAJASEAT M	INDIA	KARNATAKA	THUMBASOGE	571201		IN300239-IN300239-12	Amount for unclaimed and ur	22.20	01-SEP-2023
GIRI	KA		NA			KOTOOR VILLAGE KOTOOR POST SO	INDIA	KARNATAKA	THUMBASOGE	571216		IN300239-IN300239-11	Amount for unclaimed and ur	31.20	01-SEP-2023
SHABARI	GIRISH	G	GOPAKUMAR			ANUGRAHA NILAYA OLD KNP ROAD	INDIA	KARNATAKA	THUMBASOGE	571313		IN303077-IN303077-10	Amount for unclaimed and ur	39.60	01-SEP-2023
NAMA	BALARAJ	SRIDHAR	NL	BALARAJU		4TH CROSS VINAYAKA NAGAR TUMK	INDIA	KARNATAKA	TUMKUR	572101	PNCL0040511		Amount for unclaimed and ur	699.60	01-SEP-2023
KISHORE	REDDY	K	KONDA	REDDY		BASAVA KRUPA 1ST FLOOR, NEAR C	INDIA	KARNATAKA	TUMKUR	572103		IN302269-IN302269-10	Amount for unclaimed and ur	285.00	01-SEP-2023
K	R	RENUKAMBA	NA			SHIVAKUMAR NAGAVALLI POST TUM	INDIA	KARNATAKA	TUMKUR	572118		C12010600-12010600-(	Amount for unclaimed and ur	120.00	01-SEP-2023
S	K	SATHISHKUMAR	S	G	KRISHNAIAHSETTY	MAIN ROAD SIRA TUMKUR	INDIA	KARNATAKA	TUMKUR	572137		IN302148-IN302148-10	Amount for unclaimed and ur	72.00	01-SEP-2023
MOHAMMED	ANSAR		MOHAMMED	SALARSAB		639 MADHUGIRI RASTHE SIRA TALU	INDIA	KARNATAKA	TUMKUR	572137		IN302148-IN302148-10	Amount for unclaimed and ur	0.60	01-SEP-2023
CHANDRASHEKAR	ADARSH		CHANDRASHEKAR			BUSINESSMAN S/O M V CHANDRAS	INDIA	KARNATAKA	TUMKUR	572143		IN301696-IN301696-11	Amount for unclaimed and ur	60.00	01-SEP-2023
PRAKASH	KADANUR	RAMAIAH	K	N	RAMAIAH	RAM MANDIR ROAD TIPTUR	INDIA	KARNATAKA	TIPTUR	572201		IN300610-IN300610-10	Amount for unclaimed and ur	240.00	01-SEP-2023
VINAY	P	T	NA			VINAYAKA NILAYA DODDPET TUMKU	INDIA	KARNATAKA	TIPTUR	572201		C12010900-12010900-(	Amount for unclaimed and ur	210.00	01-SEP-2023
ANAND	B	G	NA			C/O MAHAVEER HARDWARE OPP VA	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-10	Amount for unclaimed and ur	9.60	01-SEP-2023
B	A	RAJANI	B	D	ASHOK	ASHWINI STORES MAIN ROAD BELU	INDIA	KARNATAKA	ARSIKERE	573115		IN300214-IN300214-10	Amount for unclaimed and ur	9.00	01-SEP-2023
B	D	VIJAYALAKSHMI	B	N	DHRUVANARAYANA	ASHWINI NILAYA NO 23 BELUR HASS	INDIA	KARNATAKA	ARSIKERE	573115		IN301926-IN301926-30	Amount for unclaimed and ur	3.00	01-SEP-2023
H	L	MANJUNATH	NA			MAIN ROAD HIRISAVE CHANNARAY	INDIA	KARNATAKA	ARSIKERE	573124		C13041400-13041400-(	Amount for unclaimed and ur	16.80	01-SEP-2023
NAGESHAKS			SHANTHAMALLAPPAKN			NO.191, JANATHA HOUSE CHAMPAH	INDIA	KARNATAKA	ARSIKERE	573134		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	01-SEP-2023
ARJUN	G	R	GANESHJI	RATHOD		SHASHI CLINIC HEMAVATHI COMPLE	INDIA	KARNATAKA	ARSIKERE	573134		IN301926-IN301926-30	Amount for unclaimed and ur	15.00	01-SEP-2023
PARVATHI	MC		DEVEGOWDA	S		W/O DEVEGOWDA FIRST DIVISION A	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	01-SEP-2023
SEEGUR	DYAVEGOWDA	RAMESH	DYAVEGOWDA			LAXMI NIVAS, ASHOKA ROAD, VIDYA	INDIA	KARNATAKA	HASSAN	573201		IN302269-IN302269-11	Amount for unclaimed and ur	27.60	01-SEP-2023
RAMANATHPURA	JANARDHANAIYE	ABHIRAM	R	S	JANARDHANIYENGAR	B-16 Pwd Colony Hassan, Karnataka	INDIA	KARNATAKA	HASSAN	573201		IN302236-IN302236-11	Amount for unclaimed and ur	2.40	01-SEP-2023
JOHN	MONTEIRO		NA			ST JOSEPHS HIGH SCHOOL SALAGAN	INDIA	KARNATAKA	HASSAN	573201		C12013200-12013200-(	Amount for unclaimed and ur	1.20	01-SEP-2023
K	R	BUSHAN	K	N	RAMACHANDRARAOK	S/O RAMACHANDRA RAO K N 33/3 U	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-13	Amount for unclaimed and ur	663.00	01-SEP-2023
RENUKA	H	R	G	RANGE	GOWDA	W/O JAGADEESH R G RUDRA DEVAR	INDIA	KARNATAKA	HASSAN	573201		IN301926-IN301926-30	Amount for unclaimed and ur	30.00	01-SEP-2023
VIJETHA			V	C	VALI	W/O B S ROHITH PB NO 11 KITHIL M	INDIA	KARNATAKA	HASSAN	573214		IN301926-IN301926-30	Amount for unclaimed and ur	30.00	01-SEP-2023
UDAYA	KUMAR		LOKAYYA	PUTHRAN		K G KARKERA HOUSE YERMAL BADA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574117		IN300214-IN300214-13	Amount for unclaimed and ur	30.00	01-SEP-2023
VITTAL	NAIK	M	NA			S/O APPU NAIK, H NO- 2 -210 RAJEE	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574118		C12010900-12010900-(	Amount for unclaimed and ur	12.00	01-SEP-2023
VALERIAN	GEORGE	DSOUZA	NA			MADDELEMAR HOUSE HIRGANA KA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574127		C12013200-12013200-(	Amount for unclaimed and ur	330.00	01-SEP-2023
RAGHAVA			SANKAPPA			SITE NO 413 CHELAIRU POST HALE	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574146		IN300239-IN300239-10	Amount for unclaimed and ur	106.20	01-SEP-2023
KITTANNA	SHETTY		NA			S/O K MAILA SHETTY VINAYAKA NILA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574202		C12062900-12062900-(	Amount for unclaimed and ur	120.00	01-SEP-2023
SUDHAKARA	RAO	A	NA			ARYAPU HOUSE ARYAPU POST PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574210		C12062900-12062900-(	Amount for unclaimed and ur	12.00	01-SEP-2023
RAVIBHEEMAN			GANAPATHI	BHAT		H.NO.5/72, POROLI HOUSE BAJATH	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574241		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-SEP-2023
ACHUTHA	NAYAK	A	NA			STAFF, SYNDICATE BANK ALANKAR E	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574285		C12062900-12062900-(	Amount for unclaimed and ur	300.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MUHAMMED	NAWAZ		ABDUL	SALEEM		ROSHAN MANZIL PERMUDE BAJPE S	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574509		IN300513-IN300513-12	Amount for unclaimed and ur	30.00	01-SEP-2023
ASHOK	KUMAR	SANYAL	D	SANYAL		DEPT OF ANATOMY KASTURBA MED	INDIA	KARNATAKA	MANGALORE	575001	P0019403		Amount for unclaimed and ur	600.00	01-SEP-2023
BASTY	VINAYAKA	SHENOY	BASTY	DEVADAS	SHENOY	SHRI GANESH 21-4-576 PINTO ROAD	INDIA	KARNATAKA	MANGALORE	575001		IN301926-IN301926-30	Amount for unclaimed and ur	6.00	01-SEP-2023
MRS	GAYATHRI	VNAYAK	U	V	NAYAK	2ND CROSS,UPPER BENDOOR, MAN	INDIA	KARNATAKA	MANGALORE	575002	P0023212		Amount for unclaimed and ur	300.00	01-SEP-2023
P	GURUDATT	MALLYA	P	UPENDRA	MALLYA	1ST FLOOR SRI RAM DHAM COSMOS	INDIA	KARNATAKA	MANGALORE	575004		IN300513-IN300513-12	Amount for unclaimed and ur	6.00	01-SEP-2023
VINAYA	PRATAP	SHETTY	NA			OM NILAYA 76 BADAGABETTU BAIL	INDIA	KARNATAKA	UDUPI	576101		C12044700-12044700-(	Amount for unclaimed and ur	1.20	01-SEP-2023
SHREEMATHI	D	RAO	K	DINAKARA	RAO	FLAT NO 03 PANCHAMI RESIDENCY	INDIA	KARNATAKA	UDUPI	576102		IN301926-IN301926-30	Amount for unclaimed and ur	6.00	01-SEP-2023
SUDHAKAR	P	SHETTIGAR	P	SHESHA	SHETTIGAR	SHESHASHREE, MARUTI NAGAR PAR	INDIA	KARNATAKA	UDUPI	576107		IN300239-IN300239-13	Amount for unclaimed and ur	2.40	01-SEP-2023
GEETHA	G	KAMATH	NA			GEETHA G NAYAK W/O GANESH KAI	INDIA	KARNATAKA	KUNDAPUR	576201		C12013200-12013200-(	Amount for unclaimed and ur	1.80	01-SEP-2023
JAGADISH	HONNAPPA	NAYAK	NA			C/O . VENKATESH SHET . MAIN ROA	INDIA	KARNATAKA	KUNDAPUR	576201		C12035000-12035000-(	Amount for unclaimed and ur	12.60	01-SEP-2023
RADHA	KRISHNA	ADIGAB	GANAPAYYA	ADIGAB		KACHUR VILLAGE BARKUR POST UD	INDIA	KARNATAKA	KUNDAPUR	576210		IN301696-IN301696-10	Amount for unclaimed and ur	21.00	01-SEP-2023
JAYASHREE	H	ACHARYA	HANUMANTHA	ACHARYA		GOKARNMUTT P.O. BASRUR KUNDA	INDIA	KARNATAKA	KUNDAPUR	576211		IN300239-IN300239-12	Amount for unclaimed and ur	18.00	01-SEP-2023
H	RAMACHANDRA		DASAPPA			NEAR MODEL HIGHER PRIMARY SCH	INDIA	KARNATAKA	KUNDAPUR	576214		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	01-SEP-2023
K	RAMACHANDRA	HANDE	K	GOPALA	HANDE	S/O GOPALA HANDE KOTATHATTU P	INDIA	KARNATAKA	KOTESHWAR	576222		IN302269-IN302269-12	Amount for unclaimed and ur	6.00	01-SEP-2023
SRINIVASA	BHATTA	A	NA			AGRAHARA, KAMALASHILE, SIDDAP	INDIA	KARNATAKA	KOTESHWAR	576229		C12035000-12035000-(	Amount for unclaimed and ur	29.40	01-SEP-2023
LATHA	HOSANEMATI		HANAMRADDI	HOSANEMATI		SRI KANTESH NILAYA, H.NO. 3494/1	INDIA	KARNATAKA	DAVANAGERE	577004	P0009121		Amount for unclaimed and ur	300.00	01-SEP-2023
T	MANJUNATHA	RAO	LATE	THIRUMALA	RAO	1851 B6 S S LAYOUT DAVANAGERE	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and ur	32.40	01-SEP-2023
S	K	RANEBENNUR	G	B	PATIL	D NO 3032 8TH MAIN M C C B BLOC	INDIA	KARNATAKA	DAVANAGERE	577004		IN301926-IN301926-30	Amount for unclaimed and ur	12.00	01-SEP-2023
GANGADHARA	Y		YILLAPPA			S/O YILLAPPA ARAVIND NAGAR BAS	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	01-SEP-2023
M	M	PRAKASH	MAHADEVAPPA	SHETTY		S/O MAHADEVAPPA SHETTY SOUND	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN301926-IN301926-30	Amount for unclaimed and ur	56.40	01-SEP-2023
K	R	VIVEKA	NA			KAVILUHOLE KALLUGUDDE KOPPA (	INDIA	KARNATAKA	CHIKMAGALURE	577114		C12013200-12013200-(	Amount for unclaimed and ur	3.00	01-SEP-2023
UDAYA	KUMARHV		VAMAN	SHET		MAIN ROAD KALASA CHIKMAGALUR	INDIA	KARNATAKA	CHIKMAGALURE	577124		IN301696-IN301696-10	Amount for unclaimed and ur	60.00	01-SEP-2023
UMESH	M		MANJAPPA	POOJARI		KARKERA FANCY K M ROAD KALASA	INDIA	KARNATAKA	CHIKMAGALURE	577124		IN301696-IN301696-11	Amount for unclaimed and ur	150.00	01-SEP-2023
MARDHAN	JEELANI	SAB	NA			22 6TH CROSS TANK MOHALLA SHI	INDIA	KARNATAKA	SHIMOGA	577201		IN303077-IN303077-10	Amount for unclaimed and ur	120.00	01-SEP-2023
ROOPA	K	T	KARUNAKARAN	PATTUVAN		SHASHWATH 4TH CROSS A N K ROA	INDIA	KARNATAKA	SHIMOGA	577201		IN301696-IN301696-12	Amount for unclaimed and ur	40.20	01-SEP-2023
LAXMI	S		K	SANTHANAM		NO 56-2 DAMODAR HOUSE SAVARK	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-30	Amount for unclaimed and ur	64.80	01-SEP-2023
D	M	SRIKANTHA	M	B	DUMMALLI	DUMMALLI POST NIDIGE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202		IN301774-IN301774-14	Amount for unclaimed and ur	15.00	01-SEP-2023
KIRAN	KUMAR	SUBRAMANYABH	NA			258 SHIVAPPANAYAKA COLONY ALU	INDIA	KARNATAKA	SHIMOGA	577203		C12010900-12010900-(	Amount for unclaimed and ur	60.00	01-SEP-2023
A	R	VEERANNA	NA			G-19 OPP. EXECUTIVE HOSTEL UMB	INDIA	KARNATAKA	BHADRAVATHI	577301		C12038400-12038400-(	Amount for unclaimed and ur	34.20	01-SEP-2023
KABBAIL	ANANDASHETTY		NA			H NO 78 A GANDHI NAGAR OLD TO	INDIA	KARNATAKA	BHADRAVATHI	577301		C12044500-12044500-(	Amount for unclaimed and ur	15.00	01-SEP-2023
K	S	CHANDRASHEKHA	H	K	SUBBARAO	HAGALAGODU, THIRTHAMATHUR -	INDIA	KARNATAKA	SAGAR	577415	P0025311		Amount for unclaimed and ur	600.00	01-SEP-2023
Y	B	OMPRAKASH	BASAPPA	GOWDA		YATTIGE BRAHMESHWARA POST H	INDIA	KARNATAKA	SAGAR	577418		IN300513-IN300513-17	Amount for unclaimed and ur	9.00	01-SEP-2023
M	R	GANESHA	M	S	RAMASWAMYRAO	MOODUBAGILU HANIYA POST HOSA	INDIA	KARNATAKA	SAGAR	577418		IN301926-IN301926-30	Amount for unclaimed and ur	6.00	01-SEP-2023
B	MUKUNDA	RAONAVALE	NA			B M N GARMENTS B H ROAD KARGA	INDIA	KARNATAKA	SAGAR	577421		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	01-SEP-2023
JAYARAM	K	S	K	SUBBARAO		SAVITHRI HIGH SCHOOL ROAD THIR	INDIA	KARNATAKA	SAGAR	577432		IN302148-IN302148-10	Amount for unclaimed and ur	15.00	01-SEP-2023
K	A	NAZEERAHAMED	NA			RANJADAKATTE THIRTHAHALLI THIR	INDIA	KARNATAKA	SAGAR	577432		C12010600-12010600-(	Amount for unclaimed and ur	198.00	01-SEP-2023
KUSUMA	R	SHETTY	H	RATHNAKAR	SHETTY	W/O H RATHNAKAR SHETTY PRAGA	INDIA	KARNATAKA	SAGAR	577432		IN301926-IN301926-30	Amount for unclaimed and ur	60.00	01-SEP-2023
VELIGONDESWAR	G		VELIGONDAIAH			2ND CROSS 2ND MAIN VIDYANAGAR	INDIA	KARNATAKA	CHITRADURGA	577501		IN301926-IN301926-30	Amount for unclaimed and ur	150.00	01-SEP-2023
NERKANTE	BHUSHAIAH		SATHYANARAYANA			284 SATHYANARAYANA CAMP HAR	INDIA	KARNATAKA	CHITRADURGA	577601		IN302148-IN302148-10	Amount for unclaimed and ur	21.00	01-SEP-2023
R	V	DINESH	NA			KANTHAPPA AGAENCIES SHIMOGA (	INDIA	KARNATAKA	CHITRADURGA	577601		C12010900-12010900-(	Amount for unclaimed and ur	6.00	01-SEP-2023
R	V	NATARAJSETTYNA	NA			KANTHAPPA AGENCY SHIMOGA CIR	INDIA	KARNATAKA	CHITRADURGA	577601		C12010900-12010900-(	Amount for unclaimed and ur	6.00	01-SEP-2023
MALLANAGOUDA	GUBBI		BOMMAPPA	GUBBI		NO 50 I CROSS SRIPAD NAGAR R C N	INDIA	KARNATAKA	DHARWAD	580001		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	01-SEP-2023
GIRISH	UMAKANT	SULAKHE	UMAKANT	SULAKE		MUDIMARUTI GALLI DHARWAD	INDIA	KARNATAKA	DHARWAD	580001		IN301926-IN301926-30	Amount for unclaimed and ur	60.00	01-SEP-2023
SANJAY	B	ARWADE	BHALCHANDRA	B	ARWADE	C/O C J ALPHANSO ALPHANSO VILLA	INDIA	KARNATAKA	DHARWAD	580003		IN301926-IN301926-30	Amount for unclaimed and ur	15.00	01-SEP-2023
NAGESH	R	KAVEESHWAR	RAMACHANDRA	M	KAVEESHWAR	KAMADHENU YALAKKI SHETTAR CO	INDIA	KARNATAKA	DHARWAD	580004		IN301135-IN301135-26	Amount for unclaimed and ur	6.00	01-SEP-2023
SHWETA	S	KUMAR	NA			N S RAICHUR III CROSS JAYANAGAR	INDIA	KARNATAKA	DHARWAD	580007		C12038400-12038400-(	Amount for unclaimed and ur	12.00	01-SEP-2023
RAMESH	HANUMANCHAND	JAIN	NA			57 58 LAXMI VILLA SHIVAGNAGA LA	INDIA	KARNATAKA	HUBLI	580023		C12029900-12029900-(	Amount for unclaimed and ur	60.00	01-SEP-2023
RAMESH	MALLAPPA	METI	MALLAPPA	MAHADEVAPPA	METI	HOUSE NO.100 CENTRAL EXCISE CO	INDIA	KARNATAKA	HUBLI	580030		IN303116-IN303116-10	Amount for unclaimed and ur	12.00	01-SEP-2023
KRISHNAKUMAR	BAKALE		VISHWANATH	BAKALE		H NO 135 ARJUN VIHAR GOKUL ROA	INDIA	KARNATAKA	HUBLI	580030		IN301135-IN301135-26	Amount for unclaimed and ur	30.00	01-SEP-2023
SURVATENDRA	K	JALAVADI	NA			NO 3516B 18 AMBIKA NILAYA NEAR	INDIA	KARNATAKA	HUBLI	580031		C13041400-13041400-(	Amount for unclaimed and ur	23.40	01-SEP-2023
CHARANTAYYA	I	HASBIMATH	IRAYYA	C	HASBIMATH	VANASHRU ROAD ALNAVAR TAL DIS	INDIA	KARNATAKA	HAVERI	581103		IN300239-IN300239-11	Amount for unclaimed and ur	48.00	01-SEP-2023
REVANASIDDAYYA	SHIVAMURTHAYY	ARADHYAMATH	SHIVAMURTHAYYA	ARADHYAMATH		6TH CROSS RAJESHWARI NAGAR OP	INDIA	KARNATAKA	RANEBENNUR	581115		IN300896-IN300896-10	Amount for unclaimed and ur	6.00	01-SEP-2023
RAKESHKUMAR			NA			P 11/03,KADAMBA VANAM, NAVAL	INDIA	KARNATAKA	KARWAR	581301		C12010900-12010900-(	Amount for unclaimed and ur	60.00	01-SEP-2023
SREEDHARA	PADMANABHA	ULLURA	NA			ARVIND MOTORS WHARF ROAD KA	INDIA	KARNATAKA	KARWAR	581301		C12018600-12018600-(	Amount for unclaimed and ur	6.00	01-SEP-2023
M	BHASKAR	SWAROOP	VENKATESHWARLU	MALLADI		C/O NAGARJUNA CONSTRUCTION C	INDIA	KARNATAKA	KARWAR	581301		IN300484-IN300484-12	Amount for unclaimed and ur	96.00	01-SEP-2023
GAYATRI	RAMKRISHNA	GANESH	GANESH	GAYATRI		2857-J DEVALIWADA BAAD KARWA	INDIA	KARNATAKA	KARWAR	581304		IN301774-IN301774-10	Amount for unclaimed and ur	30.00	01-SEP-2023
MALATHI			P	SALIGRAMA		10 A, NELE, 6TH BLOCK D GORUP, N	INDIA	KARNATAKA	MYSORE	570019		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SUDHA	T	HARAPANHALLI	NA			H TYPE H NO 64 BANGURNAGAR DA	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and ur	60.00	01-SEP-2023
UMAPATHY	RAYAPPA	DANEHALLI	NA			NEW DRT 243/29 BANGUR NAGAR D	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and ur	90.00	01-SEP-2023
AFSANA	SHAHZADALI	KHAN	SHAHZADALI			HOUSE NO MIG I/9 AYESHA MANZIL	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and ur	30.00	01-SEP-2023
SHYAMALA	M	BHAT	NA			NADGEMANE, VANDOOR, HONAVAR	INDIA	KARNATAKA	KARWAR	581341		C12010900-12010900-(	Amount for unclaimed and ur	60.00	01-SEP-2023
ASHIT	GANPATI	NAIK	GANPATI	PARMESHWAR	NAIK	OPP OLD KSRTC BUS DEPOT NELLIKE	INDIA	KARNATAKA	KUMTA	581343		IN301774-IN301774-16	Amount for unclaimed and ur	300.00	01-SEP-2023
NARAYANA	GANESH	LAKKAPPAN	NA			TEMPLE STREET SIDDAPUR NORTH K	INDIA	KARNATAKA	KUMTA	581355		IN302148-IN302148-10	Amount for unclaimed and ur	120.00	01-SEP-2023
PEERMAHAMMAD	MALDAR		LADMAHAMMAD			H NO 410 AKBAR GALLI NEAR MASJI	INDIA	KARNATAKA	KUMTA	581359		IN301135-IN301135-26	Amount for unclaimed and ur	6.00	01-SEP-2023
MADHUKESHWAR	KRISHNA	HARIKANTRA	KRISHNA	THAKU	HARIKANTRA	C-56 MALLAPUR KAIGA TOWNSHIP (	INDIA	KARNATAKA	SIRSI	581400		IN301774-IN301774-13	Amount for unclaimed and ur	48.00	01-SEP-2023
VENKATESH	GAJANAN	WAGH	NA			MARATHIKOPPA SIRSI SIRSI KARNAT	INDIA	KARNATAKA	SIRSI	581402		C12010900-12010900-(	Amount for unclaimed and ur	3.60	01-SEP-2023
ASHA	SHANTILAL	NAGDA	NA			PARSHAWANATH ROAD PARSWANI	INDIA	KARNATAKA	GADAG	582101		C12010900-12010900-(	Amount for unclaimed and ur	120.00	01-SEP-2023
SIDLINGAPPA	HATTI		NA			HOUSE NO 290 HIREVADDATTI VILLA	INDIA	KARNATAKA	GADAG	582118		IN301895-IN301895-10	Amount for unclaimed and ur	13.80	01-SEP-2023
RUDRAPPA	MUGALI		SHARANAPPA	BASAPPA	MUGALI	LAWYER SOLICITOR ISHWAR NAGAR	INDIA	KARNATAKA	NAGRUND	582209		IN303116-IN303116-10	Amount for unclaimed and ur	54.00	01-SEP-2023
UPPUGUNDURI	GIRIDHARA	KISHORE	U	V	KRISHNARAO	U G KISHORE P G T ENGINEERING A	INDIA	TELANGANA	HYDERABAD			IN301022-IN301022-21	Amount for unclaimed and ur	30.00	01-SEP-2023
N	ANJANEYA	MURTHY	N	SATYANARAYANA		D NO 253 WARD XIII GOLDSMITH S	INDIA	KARNATAKA	BELLARY	583101	P0027614		Amount for unclaimed and ur	600.00	01-SEP-2023
P	SESHAGIRIRAO		NA			D NO 6-17 POST OFFICE ROAD PATE	INDIA	KARNATAKA	BELLARY	583101		C12033200-12033200-(	Amount for unclaimed and ur	11.40	01-SEP-2023
VINOD	BAGH		NA			D 5/15 VIJAY VITTAL NAGAR NEAR C	INDIA	KARNATAKA	BELLARY	583101		C12047200-12047200-(	Amount for unclaimed and ur	14.40	01-SEP-2023
SUNITHA	ADIMULAM		A	MOHAN		AASEERWAD NILAYAM COWL BAZAR	INDIA	KARNATAKA	BELLARY	583102	P0017815		Amount for unclaimed and ur	600.00	01-SEP-2023
Y	RAMANA		YALAMATI	ACHANNA		WARD NO 18 D NO 21 2 BS COMPO	INDIA	KARNATAKA	BELLARY	583103		IN300214-IN300214-14	Amount for unclaimed and ur	14.40	01-SEP-2023
H	S	SHARANABASAVA	HIREHAL	SIDDANAGOUD		NO/246 B N TEMPLE WARD NO 18 C	INDIA	KARNATAKA	BELLARY	583103		IN300513-IN300513-15	Amount for unclaimed and ur	120.00	01-SEP-2023
NELLORE	RAMAKRISHNA		NELLORE	LAKSHMINARAYANA		SWARNA APARTMENTS 3RD HOUSE	INDIA	KARNATAKA	BELLARY	583103		IN301926-IN301926-30	Amount for unclaimed and ur	1.20	01-SEP-2023
J	G	SUCHITRA	JOSHI	GURURAJACHAR		18 A 63 SONTHA LINGANNA COLON	INDIA	KARNATAKA	BELLARY	583104		IN300214-IN300214-15	Amount for unclaimed and ur	60.00	01-SEP-2023
O	SHAJAHAN	PASHA	O	K	RAHAMATHULLA	INCOME TAX OFFICE HOSPET	INDIA	KARNATAKA	HOSPET	583201		IN300360-IN300360-10	Amount for unclaimed and ur	42.00	01-SEP-2023
JARAMALI	CHANDRASEKARA	LAKSHMANAMUR	J	CHANDRA	SETHRRAO	AMARAVATHI MANJUNATHA KRUPA	INDIA	KARNATAKA	HOSPET	583201		IN302148-IN302148-10	Amount for unclaimed and ur	6.00	01-SEP-2023
K	SATHYANARAYANA		NA			S/O K THIMMAYYA SHETTY, NR URA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-(	Amount for unclaimed and ur	6.00	01-SEP-2023
K	MALLIKARJUN		NA			KOTTURESHWARA NILAYA BDCC BA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-(	Amount for unclaimed and ur	49.80	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MADAN	NAGARAJ	BONDADE	NA			SANGAM NIVAS, NO - 729, BHARATH	INDIA	KARNATAKA	HOSPET	583201		C12044700-12044700-(	Amount for unclaimed and ur	25.20	01-SEP-2023
GIRISHKUMAR	BOLLAR		SURYANARAYANAG(	BALLUR		VISHWAPRIYA 2ND CROSS NO 2ND I	INDIA	KARNATAKA	HOSPET	583201		IN300394-IN300394-17	Amount for unclaimed and ur	60.00	01-SEP-2023
DR	MRITYUNJAY	VASTRAD	RACHAYYA			ABHISHEK HOSPITAL BASAVESWARA	INDIA	KARNATAKA	HOSPET	583201		IN301135-IN301135-26	Amount for unclaimed and ur	6.00	01-SEP-2023
M	S	RAMASWAMY	SIM	VARADARAJAIYENGAR		H.NO-12-10-47/2, LINGASUGUR RO	INDIA	KARNATAKA	RAICHUR HO	584101		IN302269-IN302269-11	Amount for unclaimed and ur	3.60	01-SEP-2023
H	LAXMAN	RAO	VAMAN	RAO		POLICE STATION SINDHANUR	INDIA	KARNATAKA	RAICHUR HO	584128		IN301926-IN301926-30	Amount for unclaimed and ur	96.00	01-SEP-2023
SHAILAJA			RAMARAO			W/O LAXMANRAO SUBBANA ACHAR	INDIA	KARNATAKA	RAICHUR HO	584128		IN301926-IN301926-30	Amount for unclaimed and ur	27.00	01-SEP-2023
K	R	MOUNESH	RAMCHANDRAPPA			NO T-4/30 RTPS COLONY SHAKTINA(	INDIA	KARNATAKA	RAICHUR HO	584170		IN302148-IN302148-10	Amount for unclaimed and ur	12.00	01-SEP-2023
NAGAPPA	SINDAGI		NA			H NO 9- 547 SHAIKH ROZA GULBARG	INDIA	KARNATAKA	GULBARGA	585101		C12023000-12023000-(	Amount for unclaimed and ur	52.20	01-SEP-2023
JANARDHAN	RAMVILAS	LAHOTI	NA			H.NO. 1-23 ESHAR KRUPA MEHATA (	INDIA	KARNATAKA	GULBARGA	585102		C12010600-12010600-(	Amount for unclaimed and ur	60.00	01-SEP-2023
CHANDRAKANTH			VITHALRAO			H.NO.11-467 BRAHMPUR GULBARG	INDIA	KARNATAKA	GULBARGA	585103		IN300239-IN300239-13	Amount for unclaimed and ur	129.60	01-SEP-2023
SUDARSHAN	SUBHASHCHANDI	JAJEE	NA			H NO-7 - 1101/8 , GUNJ BANK COLO	INDIA	KARNATAKA	GULBARGA	585104		C12024700-12024700-(	Amount for unclaimed and ur	30.00	01-SEP-2023
GIRIMALLAPPA	S	INGALGI	NA			H.NO-191 NALWAR SHABBAD GULB	INDIA	KARNATAKA	SHAHAPUR	585218		C12023000-12023000-(	Amount for unclaimed and ur	30.00	01-SEP-2023
RAJASHREE	DAGA		NATWAR	DAGA		E/83/B QUARTERS TQ SEDAM DIST (	INDIA	KARNATAKA	SHAHAPUR	585222		IN302236-IN302236-10	Amount for unclaimed and ur	82.20	01-SEP-2023
SUMITRA	BADGAL		NA			BASAVESHWAR NAGAR BEHIND THA	INDIA	KARNATAKA	SHAHAPUR	585223		C12023000-12023000-(	Amount for unclaimed and ur	0.60	01-SEP-2023
SATISH	RAMRAO	BAGALKOTKAR	NA			260 , M.G. ROAD BIJAPUR KARNAT	INDIA	KARNATAKA	BIJAPUR	586101		C12010600-12010600-(	Amount for unclaimed and ur	60.00	01-SEP-2023
S	J	GOUDAR	NA			PLOT NO 23 AKKI COLONY ASHRAM	INDIA	KARNATAKA	BIJAPUR	586101		C12033200-12033200-(	Amount for unclaimed and ur	8.40	01-SEP-2023
ANAND	SADASHIV	CHICHAKHANDI	NA			AT POST GALAGALI TQ BILAGI DIST B	INDIA	KARNATAKA	BAGALKOT	587117		C12010600-12010600-(	Amount for unclaimed and ur	15.00	01-SEP-2023
SANNATAMMAPF	SHIVARUDRAPPA	PATTANSHETTY	SHIVARUDRAPPA	S	PATTANSHETTY	KANTHIPETH, GULEDGUDDA	INDIA	KARNATAKA	BAGALKOT	587203		IN302269-IN302269-11	Amount for unclaimed and ur	51.60	01-SEP-2023
RAJESH	HANAMANT	JADHAV	NA			A/P RABKAVI TAL: JAMKHANDI DIST	INDIA	KARNATAKA	JAMKHANDI	587314		C12013200-12013200-(	Amount for unclaimed and ur	60.00	01-SEP-2023
ANUSHKA	ANAND	KAPILESHWARI	NA			H NO 1798 GOPAL SADAN KELKAR B	INDIA	KARNATAKA	BELGAUM	590002		C12043300-12043300-(	Amount for unclaimed and ur	30.00	01-SEP-2023
MAHESH	SADASHIV	ARBOLE	SADASHIV	GANGADHAR	ARBOLE	H NO 4573 LAXMI SHETTI GALLI BEL	INDIA	KARNATAKA	BELGAUM	590002		IN301926-IN301926-30	Amount for unclaimed and ur	15.00	01-SEP-2023
RAJASHRI	SATISH	SABANNAVAR	NA			459 , NAZAR CAMP CROSS NO: 5TH	INDIA	KARNATAKA	BELGAUM	590005		C12010600-12010600-(	Amount for unclaimed and ur	15.00	01-SEP-2023
MILIND	MAHADEV	REDEKAR	NA			549/2 DATT GALLI M. VADGOAN BE	INDIA	KARNATAKA	BELGAUM	590005		C12013200-12013200-(	Amount for unclaimed and ur	6.00	01-SEP-2023
SACHIN	RAMCHANDRA	KULGOD	NA			P.NO. 4, SHOP NO.9 BEHIND DATTA	INDIA	KARNATAKA	BELGAUM	590005		C12038400-12038400-(	Amount for unclaimed and ur	45.00	01-SEP-2023
SHOAIBAKRAM	I	INAMDAR	IQBALAHMED	SHEARH	KHANINAMDAR	FLAT NO 5 SAI PRASAD APT M G CO	INDIA	KARNATAKA	BELGAUM	590006		IN303077-IN303077-10	Amount for unclaimed and ur	48.00	01-SEP-2023
KISHOR	BAAD		GOPALKRISHNA			FL/104 SHANTI NIVAS APT NR TILAK	INDIA	KARNATAKA	BELGAUM	590006		IN302236-IN302236-10	Amount for unclaimed and ur	1.20	01-SEP-2023
SUVARNA	SURESH	DESHPANDE	NA			H.N.240, DESHMUKH ROAD NEAR II	INDIA	KARNATAKA	BELGAUM	590006		C12013200-12013200-(	Amount for unclaimed and ur	60.00	01-SEP-2023
RADHA	JANARDAN	BAIRY	JANARDAN	BAIRY		ARADHANA NO 256 GURUPRASAD N	INDIA	KARNATAKA	BELGAUM	590008		IN300513-IN300513-16	Amount for unclaimed and ur	23.40	01-SEP-2023
P	UMAMAHESWARARAO		NA			KHSDRP HOSPITAL - P-III, CTS NO.94	INDIA	KARNATAKA	BELGAUM	590016		C12010700-12010700-(	Amount for unclaimed and ur	150.00	01-SEP-2023
JAYASHRI	K	HUNASHIKATTI	NA			PLOT NO.1957, SECTOR 9 M M EXTN	INDIA	KARNATAKA	BELGAUM	590016		C12030700-12030700-(	Amount for unclaimed and ur	129.60	01-SEP-2023
SHIVANAND	GURULINGAPPA	BENNI	NA			SHIVANAND MEDICAL STORES NEAR	INDIA	KARNATAKA	BAILHONGAL	591102		C16010100-16010100-(	Amount for unclaimed and ur	12.00	01-SEP-2023
APPASAHEB	IRAPPA	MUGALI	NA			36, LINGRAJ COLONY GANESHPUR B	INDIA	KARNATAKA	BAILHONGAL	591108		C12028900-12028900-(	Amount for unclaimed and ur	6.00	01-SEP-2023
HANAMANT	KALLAPPA	BANDROLLI	KALLAPPA	ANNAPPA	BANDROLLI	HOUSE NO 244/AE THO MA KITHAD	INDIA	KARNATAKA	BAILHONGAL	591117		IN301135-IN301135-26	Amount for unclaimed and ur	46.80	01-SEP-2023
MEERABAI	JANAPPA	SATTIGERI	JANAPPA	YALLAPPA	SATTIGERI	C/O F Y HADIMANI LIC OF INDIA QU	INDIA	KARNATAKA	BAILHONGAL	591126		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	01-SEP-2023
NAGAPPA	AYYAPPA	GORABAL	AYYAPPA	CHANNAPPA	GORABAL	464 H NO 1 TO 21 45A 55 229/1 TO	INDIA	KARNATAKA	BAILHONGAL	591129		IN300214-IN300214-14	Amount for unclaimed and ur	15.00	01-SEP-2023
VIVEK	D	SAMPGOAKAR	NA			PO LONDA 107 TQ KHANAPUR BELG	INDIA	KARNATAKA	ATHNI	591301		C13041400-13041400-(	Amount for unclaimed and ur	30.00	01-SEP-2023
BHIMAPPA	MUTTEPPA	KANKANAWADI	NA			AT/POST- TUKKANATTI TALUK- GOK	INDIA	KARNATAKA	GOKAK	591307		C12028900-12028900-(	Amount for unclaimed and ur	3.60	01-SEP-2023
AMARSING	BALARAM	RAJAPUT	NA			POOJA LABROUTARY, DR.MAKANDA	INDIA	KARNATAKA	HUKERI	591309		C12010919-12010919-(	Amount for unclaimed and ur	6.00	01-SEP-2023
KUMAREGOWDA	D	C	NA			SRI LAKSHMI VENKATESHWARA IYE	INDIA	TELANGANA	HYDERABAD			C12044700-12044700-(	Amount for unclaimed and ur	48.00	01-SEP-2023
JIJO	GEORGE		T	G	GEORGE	THATTARUDYIL HOUSE THUMPAMC	INDIA	TAMIL NADU	CHENNAI	600000		IN300214-IN300214-12	Amount for unclaimed and ur	12.00	01-SEP-2023
SHAKUNTALA	DEVI	MEHTA	KALYAN	SINGH	MEHTA	C/O K S M TEXTILES M 54 GODOWN	INDIA	TAMIL NADU	CHENNAI	600001	P0017828		Amount for unclaimed and ur	600.00	01-SEP-2023
SUNIL	KUMAR	MEHTA	KALYAN	SINGH	MEHTA	C/O K S M TEXTILES NO 54 GODOW	INDIA	TAMIL NADU	CHENNAI	600001	P0017831		Amount for unclaimed and ur	600.00	01-SEP-2023
SHEETAL	MALANI		BHARAT	MALANI		C/O K S M TEXTILES NO 54 GODOW	INDIA	TAMIL NADU	CHENNAI	600001	P0017832		Amount for unclaimed and ur	600.00	01-SEP-2023
H	JEETENDRA	KUMAR	HARAK	CHAND		172 LINAHI CHETTY STREET CHENNA	INDIA	TAMIL NADU	CHENNAI	600001	P0035384		Amount for unclaimed and ur	1200.00	01-SEP-2023
N	SUDHAKAR	HUF	NA			OD NO 84 NEW NO 116 VARADHAN	INDIA	TAMIL NADU	CHENNAI	600001		C12010600-12010600-(	Amount for unclaimed and ur	60.00	01-SEP-2023
A	SUJATA		R	S	AMBEKAR	53 ROYAPETTAH HIGH ROAD MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	P0019443		Amount for unclaimed and ur	600.00	01-SEP-2023
USHA	S		K	E	KEASWARAN	37 KARPAGAMBAL NAGAR MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	P0019960		Amount for unclaimed and ur	600.00	01-SEP-2023
PRABHALA	SREERAM		PRABHALA	KRISHNAMOORTHY		B-7, GUHALATA, 179, RH ROAD, MY	INDIA	TAMIL NADU	CHENNAI	600004	P0023345		Amount for unclaimed and ur	600.00	01-SEP-2023
MOHAMED	NAWAZ		NA			53-1 WARD NO 145 KARANEESWAR	INDIA	TAMIL NADU	CHENNAI	600004		C12044700-12044700-(	Amount for unclaimed and ur	0.60	01-SEP-2023
G	R	GSIGAMONY	GHANA	SINGAMONY		147, BELLS ROAD, TRIPLICANE, MAD	INDIA	TAMIL NADU	CHENNAI	600005	P0015213		Amount for unclaimed and ur	600.00	01-SEP-2023
NAGARAJAN	S		SUBRAMANIAN	V		76/33 ESWARDOSS STREET TIRUVAL	INDIA	TAMIL NADU	CHENNAI	600005		IN301637-IN301637-40	Amount for unclaimed and ur	60.00	01-SEP-2023
SAVITA	GOYAL		SUBASH	CHAND		AKASH GANGA 19/104 FLOWER'S RO	INDIA	TAMIL NADU	CHENNAI	600010	P0009438		Amount for unclaimed and ur	600.00	01-SEP-2023
N	SAMUNDEESWARI		C	NATARAJAN		FLAT NO.4, GREEN FIELD APARTMEN	INDIA	TAMIL NADU	CHENNAI	600010	P0036183		Amount for unclaimed and ur	600.00	01-SEP-2023
N	S	SARADA	NALLAYA	GOUNDER	SOMU	C 2, CHITRA FLATS, NO.54/425, KILP	INDIA	TAMIL NADU	CHENNAI	600010		IN302269-IN302269-10	Amount for unclaimed and ur	60.00	01-SEP-2023
A	MOTHI		M	ADHIMOOLAM		NO 9 A BLOCK P.B.ROAD HOUSING E	INDIA	TAMIL NADU	CHENNAI	600012		IN301080-IN301080-22	Amount for unclaimed and ur	12.00	01-SEP-2023
ELANTHENDRAL	S		SHANMUGASUNDARAM			11 KOOTHALAMMMAN ST THULAS	INDIA	TAMIL NADU	CHENNAI	600016		IN303077-IN303077-10	Amount for unclaimed and ur	30.00	01-SEP-2023
V	RAMAKRISHNAM	RAJU	V	POTTIRAJU		14 GOPALAKRISHNA ROAD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	P0009505		Amount for unclaimed and ur	600.00	01-SEP-2023
P	JAWAHARLAL		D	PREMRAJ		12 SIVA PRAKASAM MVDALI ST PON	INDIA	TAMIL NADU	CHENNAI	600017	P0009510		Amount for unclaimed and ur	600.00	01-SEP-2023
SIVAKUMAR	P		PERIASAMY	A		CEEBROS DEIVANAYAGI OLD NO 17	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	18.00	01-SEP-2023
K	INDHRA		N	VENKATESH		C/O R KANNAN 122 GROUND FLOO	INDIA	TAMIL NADU	CHENNAI	600018	P0027355		Amount for unclaimed and ur	600.00	01-SEP-2023
SITA	MITTAL		JAIGHAGWAN	MITTAL		43 ELDAMS ROAD TEYNAMPET CHE	INDIA	TAMIL NADU	CHENNAI	600018		IN300394-IN300394-12	Amount for unclaimed and ur	30.00	01-SEP-2023
P	K	KANDASWAMY	NA			8 FIRST FLOOR SASTRI NAGAR ADYA	INDIA	TAMIL NADU	CHENNAI	600020	P0015775		Amount for unclaimed and ur	1200.00	01-SEP-2023
P	V	ANANTARAMAN	VENKATASUBRAMANIAN			31/2ND MAIN ROAD GANDHI NAGA	INDIA	TAMIL NADU	CHENNAI	600020	P0023332		Amount for unclaimed and ur	600.00	01-SEP-2023
NILESH	ASHOK	MAHAJAN	NA			C/O HINDUSTAN CONST.CO.LTD., SP	INDIA	TAMIL NADU	CHENNAI	600020		C13017400-13017400-(	Amount for unclaimed and ur	60.00	01-SEP-2023
PREMA	KALIDAS		KALIDAS	K	S	121 KARPAGAM AVENUE 4TH STREE	INDIA	TAMIL NADU	CHENNAI	600028	P0033622		Amount for unclaimed and ur	300.00	01-SEP-2023
PADMAVATHI	RAJARAMAN		NARAYANASWAMY	RAJA	RAMAN	32 THAMBIAH STREET WEST MAMB	INDIA	TAMIL NADU	CHENNAI	600033	P0009594		Amount for unclaimed and ur	1299.60	01-SEP-2023
JANAK	CHANDARANA		NA			OLD NO 9 NEW NO 14 BARODA STR	INDIA	TAMIL NADU	CHENNAI	600033		IN300214-IN300214-15	Amount for unclaimed and ur	13.20	01-SEP-2023
N	AYANA	SAJRI	SUKEERTHA	RAJA	AJRI	AARTHI BUILDING 5 NEW TANK STR	INDIA	TAMIL NADU	CHENNAI	600034	P0009603		Amount for unclaimed and ur	600.00	01-SEP-2023
B	JEEVA		NA			NO, 953 13TH CENTRAL CROSS ST, M	INDIA	TAMIL NADU	CHENNAI	600039		C13017400-13017400-(	Amount for unclaimed and ur	12.00	01-SEP-2023
MEHALAN	R		NA			361 H BLOCK NO 9 BELLY AREA ANN	INDIA	TAMIL NADU	CHENNAI	600040		C12036000-12036000-(	Amount for unclaimed and ur	30.00	01-SEP-2023
K	RADHIKA	NAGESH	K	NAGESH		A J 138 7TH MAIN ROAD ANNANAGA	INDIA	TAMIL NADU	CHENNAI	600040		IN301549-IN301549-14	Amount for unclaimed and ur	30.00	01-SEP-2023
REVATHI	RAJESH		N	M	RAJESH	FLAT NO 3, MEHTA AVENUE GANGO	INDIA	TAMIL NADU	CHENNAI	600040		IN301637-IN301637-40	Amount for unclaimed and ur	18.00	01-SEP-2023
G	NAGAIYAN		D	GOVARDHANAN		OLD NO 20 NEW NO 36 11TH STREE	INDIA	TAMIL NADU	CHENNAI	600040		IN301637-IN301637-41	Amount for unclaimed and ur	18.00	01-SEP-2023
SONALI	BAJAJ		R	N	BAJAJ	FLAT NO. 8 PENNAR APS, 15/7 KALA	INDIA	TAMIL NADU	CHENNAI	600041	P0009524		Amount for unclaimed and ur	600.00	01-SEP-2023
SRIHARI	V		VENKATESAN	G	R	NO.59, OLD NO.22, 4TH STREET RAJ	INDIA	TAMIL NADU	CHENNAI	600049		IN301637-IN301637-40	Amount for unclaimed and ur	12.00	01-SEP-2023
SUJITH	BABU	S	SASIDHARAN	P	G	NO 61 SAKTHI STREET SRINIVASA NA	INDIA	TAMIL NADU	CHENNAI	600050		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	01-SEP-2023
S	VENKATRAMAN		SUNDARAM			FLAT NO-42, PLOT NO-100 3RD AVE	INDIA	TAMIL NADU	CHENNAI	600053		IN301811-IN301811-10	Amount for unclaimed and ur	12.00	01-SEP-2023
K	MURUGESAN		NA			NO 15 BRODIES ROAD KARAYAN CH	INDIA	TAMIL NADU	CHENNAI	600056		IN301080-IN301080-22	Amount for unclaimed and ur	30.00	01-SEP-2023
P	N	RAVIKUMAR	P	L	NAGARAJARAO	FLAT NO 23 B GROUND FLOOR LADN	INDIA	TAMIL NADU	CHENNAI	600059		IN301080-IN301080-22	Amount for unclaimed and ur	60.00	01-SEP-2023
PERUMAL	M		MURUGESAN	E		NO 2 DROWPATHI ST KANNAN ST S	INDIA	TAMIL NADU	CHENNAI	600063		IN300441-IN300441-10	Amount for unclaimed and ur	6.00	01-SEP-2023
M	KUMAR		MASILAMANI			23 BABU STREET CHARLES NAGAR P	INDIA	TAMIL NADU	CHENNAI	600072		IN300214-IN300214-10	Amount for unclaimed and ur	18.00	01-SEP-2023
MUTHUNAIDU	SANTHI		JAYARAMAN	MUTHUNAIDU		NO 3 6TH MAIN ST VALLALAR NAGA	INDIA	TAMIL NADU	CHENNAI	600072		IN301774-IN301774-12	Amount for unclaimed and ur	105.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SEEMA	S	JAIN	SUNIL	S	JAIN	39 2ND FLOOR MINT STREET BLOC	INDIA	TAMIL NADU	CHENNAI	600079	P0006705		Amount for unclaimed and ur	300.00	01-SEP-2023
S	VIMALCHAND		SOHANRAJ			30/1, 3RD CROSS STREET GOPAL RE	INDIA	TAMIL NADU	CHENNAI	600082	P0009951		Amount for unclaimed and ur	600.00	01-SEP-2023
SURESH	BABU	KIDAV	P	K	NAIR	NO 4, I STREET ANDAL AVENUE, MA	INDIA	TAMIL NADU	CHENNAI	600082	P0023541		Amount for unclaimed and ur	600.00	01-SEP-2023
A	BHIMASANKAR	RAO	A	RADHA	KRISTNAMURTHY	U 3 ADYAR APTS KOTTURPURAM CH	INDIA	TAMIL NADU	CHENNAI	600085		IN301080-IN301080-22	Amount for unclaimed and ur	15.00	01-SEP-2023
ANAND	JAIN		NA			NO 115 PETERS LANE GOPALAPURA	INDIA	TAMIL NADU	CHENNAI	600086		IN301080-IN301080-22	Amount for unclaimed and ur	259.80	01-SEP-2023
S	SUBRAMANIAN		SWAMINATHAN			A-1-2-6 KAILASH 14TH CROSS STREE	INDIA	TAMIL NADU	CHENNAI	600090	P0028535		Amount for unclaimed and ur	300.00	01-SEP-2023
K	SELVANAYAGAM		S	KUNJITHAPATHAM		B-2, 229, 4TH CROSS STREET NATES	INDIA	TAMIL NADU	CHENNAI	600092	P0030042		Amount for unclaimed and ur	1200.00	01-SEP-2023
R	DEVAMANOHARI		SADASIVAM	RADHAKRISHNAN		NO 8/67 VARALAKSHMI NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600095		IN301895-IN301895-10	Amount for unclaimed and ur	3.00	01-SEP-2023
MEENAKSHI	G		ANGAPATHY	S		1219, 14TH STREET POOMPUHAR N	INDIA	TAMIL NADU	CHENNAI	600099	P0040014		Amount for unclaimed and ur	600.00	01-SEP-2023
ANURADHA	G		KRISHNAGOPU			FLAT NO 2A UDAYAM TOWERS TAM	INDIA	TAMIL NADU	CHENNAI	600100		IN303028-IN303028-60	Amount for unclaimed and ur	300.00	01-SEP-2023
V	V	NAGARJUNARAO	VENKATA	RATNAM		NO 71 IInd MAIN ROAD GANESH AV	INDIA	TAMIL NADU	CHENNAI	600116		IN300394-IN300394-12	Amount for unclaimed and ur	12.00	01-SEP-2023
S	RATNAMANIKYA	KUMARI	NA			PLOT NO 117 13TH CROSS ST LAKS	INDIA	TAMIL NADU	CHENNAI	600116		IN301080-IN301080-22	Amount for unclaimed and ur	30.00	01-SEP-2023
E	RAJASEKHARAPPA		ESWARAPPA			NO 147 SADRAS EAST DAE TOWN SH	INDIA	TAMIL NADU	CHENGALPATTU	603102		IN300394-IN300394-15	Amount for unclaimed and ur	120.00	01-SEP-2023
KISHOR	KUMARJ		JANAKI	RAMANV		NO.19, SANATHI STREET THIRUVETT	INDIA	TAMIL NADU	TINDIVANAM	604407		IN301696-IN301696-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SHRIDHARAN			NA			29 NEEDARAJAPPAIYER STREET PON	INDIA	TAMIL NADU	PONDICHERRY	605001	PNCL0040518		Amount for unclaimed and ur	69.60	01-SEP-2023
C	TESSA	CANNOV	S	CALIAPEROUMAL		NO 9 MARUTHAM STREET SOLAINA	INDIA	TAMIL NADU	PONDICHERRY	605003		IN300214-IN300214-12	Amount for unclaimed and ur	9.00	01-SEP-2023
SELVAM	V		VEERAMANI			NO 33 SALAI MARIAMMAN KOIL STR	INDIA	TAMIL NADU	PONDICHERRY	605003		IN301637-IN301637-40	Amount for unclaimed and ur	4.20	01-SEP-2023
C	T	ANNIES	K	D	VARGHESE	NO 146 KADAVI HOUSE 3RD CROSS	INDIA	TAMIL NADU	PONDICHERRY	605004		IN300394-IN300394-12	Amount for unclaimed and ur	13.20	01-SEP-2023
LEELAVATHI			NA			NO 18 4TH CROSS ANNA NAGAR NE	INDIA	TAMIL NADU	PONDICHERRY	605005		C12036000-12036000-(	Amount for unclaimed and ur	6.00	01-SEP-2023
DR	RAJA	RAJESWARI	G	VIJAYA	BHASKAR	C40 LIG HOUSING BOARD QUARTER	INDIA	TAMIL NADU	PONDICHERRY	605005		IN301080-IN301080-22	Amount for unclaimed and ur	1.20	01-SEP-2023
SUBHASH	LALL		MON	MOHAN	LALL	NO-48 METTU STREET KURUCHIKUP	INDIA	TAMIL NADU	PONDICHERRY	605012		IN300394-IN300394-11	Amount for unclaimed and ur	6.00	01-SEP-2023
L	SUDHAKAR		LOGANATHAN			1A, CHAIRMAN CHIDAMBARAM STR	INDIA	TAMIL NADU	PONDICHERRY	605602		IN301637-IN301637-41	Amount for unclaimed and ur	120.00	01-SEP-2023
GANESAGIRIVASAN			SRINIVASAN			NO 77 DURABALI ST TIRUVANNAMA	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN300394-IN300394-16	Amount for unclaimed and ur	6.00	01-SEP-2023
SHANMUGAM	N	R	RAJAPPANN			26, V.O.C.NAGAR 4TH STREET TIRUV	INDIA	TAMIL NADU	TIRUVANNAMALAI	606603		IN301637-IN301637-40	Amount for unclaimed and ur	1.20	01-SEP-2023
S	SIVAKUMAR		NA			NO 385/99 OMSAKTHI NAGAR, VEN	INDIA	TAMIL NADU	TIRUVANNAMALAI	606604		C12044700-12044700-(	Amount for unclaimed and ur	12.00	01-SEP-2023
USHA	REKHA	BANDU	NA			H NO 5-7-12 H B COLONY PAKABAN	INDIA	TAMIL NADU	CUDDALORE	607002		C12019101-12019101-(	Amount for unclaimed and ur	15.00	01-SEP-2023
G	KARTHIKEYAN		V	GOVIND	YADAV	185/B TYPE II QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE	607803	P0010039		Amount for unclaimed and ur	600.00	01-SEP-2023
C	VENKATRAMAN		G	CHANDRASEKARAN		D33 MAHATMA GANDHI ROAD BLO	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-IN300214-11	Amount for unclaimed and ur	6.00	01-SEP-2023
SABESAN			THAYUMANAVAN			68/27, DURGAI AMMAN KOIL STREE	INDIA	TAMIL NADU	CHIDAMBARAM	608002		IN302269-IN302269-10	Amount for unclaimed and ur	1.80	01-SEP-2023
K	RAVI		KALIAPERUMAL			10 VIJITHRAYAR STREET ANALAKSHM	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN300513-IN300513-19	Amount for unclaimed and ur	42.00	01-SEP-2023
R	KARUNANITHY		G	RETHINAM	PILLAI	PULAVA NALLUR GOPU RAJA PURAN	INDIA	TAMIL NADU	MAYILADUTHURAI	609703		IN300394-IN300394-13	Amount for unclaimed and ur	45.00	01-SEP-2023
S	MOHAN		NA			NO-15,V.O.C.STREET THIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR	610001		C12010900-12010900-(	Amount for unclaimed and ur	90.00	01-SEP-2023
VAITHIYANATHANK			KANNAN			71 A SOUTH MAIN STREET VEDARAN	INDIA	TAMIL NADU	NAGAPATTINAM	611001		IN302201-IN302201-10	Amount for unclaimed and ur	6.00	01-SEP-2023
R	VIJAYARAGHAVAN		LATE	R	RAJAGOPALIYENGAR	5/1751 BIRMAN KOIL ARASALAR VA	INDIA	TAMIL NADU	KUMBAKONAM	612001	P0018055		Amount for unclaimed and ur	300.00	01-SEP-2023
RAMYA	P		PANDURANGAN			11 T S R BIG STREET KUMBAKONAN	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-IN301313-20	Amount for unclaimed and ur	18.00	01-SEP-2023
K	GANESAN		KULANDAIYAN	CHETTIAR		102 PAAMBAATTI STREET EAST GAT	INDIA	TAMIL NADU	THANJAVUR	613001	P0028326		Amount for unclaimed and ur	300.00	01-SEP-2023
JABEEN	BANU		NA			26/1287 OLD NELLUMANDI WEST ST	INDIA	TAMIL NADU	THANJAVUR	613001		C12044700-12044700-(	Amount for unclaimed and ur	48.00	01-SEP-2023
V	KAMATCHI		VEERAIYAN			INDIAN OVERSEAS BANK RAJAGIRI T	INDIA	TAMIL NADU	THANJAVUR	613009		IN300394-IN300394-13	Amount for unclaimed and ur	60.00	01-SEP-2023
THIRUSELVAM	P		PALANIVEL	S		2A/3, BALAKRISHNA NAGAR MANNA	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and ur	9.00	01-SEP-2023
HABEEB	MOHAMED	RMK	MOHAMED	DAWOOD	HAMEED	POOMPUKAR SILK HOUSE 54 BIG ST	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN302679-IN302679-30	Amount for unclaimed and ur	60.00	01-SEP-2023
SRINIVASAN	L		LAKSHMI	NARAYANAN	S	109 STATE BANK COLONY KARIKKAD	INDIA	TAMIL NADU	MANNARAGUDI	614602		IN300394-IN300394-14	Amount for unclaimed and ur	9.00	01-SEP-2023
PALANISWAMY	K		KANDASAMY			131, POONGA NAGAR MAIN ROAD A	INDIA	TAMIL NADU	MANNARAGUDI	614616		IN300175-IN300175-10	Amount for unclaimed and ur	30.00	01-SEP-2023
CHANDRASEKARA	T		THANGAVEL			OLD NO 1/49 A, NEW NO 107 NAGA	INDIA	TAMIL NADU	MANNARAGUDI	614624		IN300175-IN300175-10	Amount for unclaimed and ur	30.00	01-SEP-2023
R	BALASUBRAMANIAN		RAJAMANICKAM			105 ANDARKADU AATHANUR P VED	INDIA	TAMIL NADU	MANNARAGUDI	614707		IN300214-IN300214-15	Amount for unclaimed and ur	15.00	01-SEP-2023
A	RAJI		NA			7A NANDAVANA KULA STREET VEDA	INDIA	TAMIL NADU	MANNARAGUDI	614810		C12038400-12038400-(	Amount for unclaimed and ur	60.00	01-SEP-2023
PRAKASH	SHROFF	V	VISHINDAS			NEW NO 45 MELA CHINTHAMANI P	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002		IN301637-IN301637-41	Amount for unclaimed and ur	600.00	01-SEP-2023
NEELA	S		SANGMAHESHWARA	R		139-A, SOUTH STREET T.V.KOIL POS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	P0010066		Amount for unclaimed and ur	1356.00	01-SEP-2023
KRISHNAN	R		RENGASAMY			NO 2 NEW SESHADRI PURAM SRIRA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		IN301637-IN301637-41	Amount for unclaimed and ur	75.00	01-SEP-2023
T	AMBIGAPATHY		THANUSKODI			5/A, KUMARANSTREET, 1STCROSS S	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620012		IN301637-IN301637-41	Amount for unclaimed and ur	180.00	01-SEP-2023
P	AYYAKKANNU		M	PALANIMUTHU		DOOR NO 22 1 VOC NAGAR 3RD S	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		IN301080-IN301080-22	Amount for unclaimed and ur	240.00	01-SEP-2023
PRAKASHRAJA	M		NA			NO 10 73 A 0 KANGANI STREET B M	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621003		C13041400-13041400-(	Amount for unclaimed and ur	6.00	01-SEP-2023
A	E	KANNATHASAN	NA			77 WARD 5 SAMATHUVAPURAM TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621215		C12044700-12044700-(	Amount for unclaimed and ur	9.00	01-SEP-2023
AL	VALLIAPPAN		NA			1/88 M P A S STREET KURUVIKKOND	INDIA	TAMIL NADU	PUDUKKOTTAI	622409		IN301774-IN301774-12	Amount for unclaimed and ur	3.00	01-SEP-2023
M	JAIN	ALLAUDIN	A	MOHAMED	ABDLKASIM	27 AZAD ROAD GANDHI NAGAR MA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623020		IN300394-IN300394-12	Amount for unclaimed and ur	6.00	01-SEP-2023
SULTHAN	MOHAMED	IBRAHIMM	NAINA	M	MM	NO 53 MIDDLE STREET WARD 18 KE	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623517		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-SEP-2023
N	SRINIVASAN		NA			OLD NO 15/18, NEW NO 15/10, VAD	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623704		C12010900-12010900-(	Amount for unclaimed and ur	60.00	01-SEP-2023
R	DHANAPAL		NA			10/33 EB COLONY UPSTAIRS, NEAR I	INDIA	TAMIL NADU	DINDIGUL	624001		C12044700-12044700-(	Amount for unclaimed and ur	27.60	01-SEP-2023
E	VINCENT	CHARLES	EBINEZAR			NO 7/23 THIRU NAGAR COLONY 1ST	INDIA	TAMIL NADU	SHOLAVANDAN	624302		IN301774-IN301774-11	Amount for unclaimed and ur	6.00	01-SEP-2023
CHELLAMUTHU	N		NA			12/68,KUPPAYEE VALASU PORULUR	INDIA	TAMIL NADU	PALANI	624616		C12010900-12010900-(	Amount for unclaimed and ur	6.00	01-SEP-2023
MUNIANDI	KANNAIAH		MUNIANDI			NO 3/194A POOTHAMPATTI SRIRAM	INDIA	TAMIL NADU	PALANI	624702		IN301696-IN301696-11	Amount for unclaimed and ur	60.00	01-SEP-2023
AN	RAMALINGAM		NA			OLD NO.6, NEW NO.15, MAHALAKSH	INDIA	TAMIL NADU	MADURAI	625001	PNCL0913911		Amount for unclaimed and ur	45.00	01-SEP-2023
R	VETRISELVAN		RAMASAMY			NO 3, E2- E2 NEW COLONY MADUR	INDIA	TAMIL NADU	MADURAI	625002		IN301895-IN301895-10	Amount for unclaimed and ur	0.60	01-SEP-2023
KEERTHIMEENAV			VETRISELVANR			2/ E2 E2 1ST STREET NEW COLONY	INDIA	TAMIL NADU	MADURAI	625002		IN301696-IN301696-10	Amount for unclaimed and ur	0.60	01-SEP-2023
GUNAMALAI	A		ARUMUGA	NADAR		18/72 PILLAIYAR KOIL STREET ZUME	INDIA	TAMIL NADU	MADURAI	625002		IN301637-IN301637-40	Amount for unclaimed and ur	148.20	01-SEP-2023
N	SETHURAMAN		NARAYANAN			PLOT NO 3, IOB COLONY, PALANGAN	INDIA	TAMIL NADU	MADURAI	625003	P0024186		Amount for unclaimed and ur	1200.00	01-SEP-2023
DHARMARAJ	JAYARAJ		DHARMARAJ			7/20 VETRI VINAYAKAR KOIL ST SUN	INDIA	TAMIL NADU	MADURAI	625006		IN301774-IN301774-12	Amount for unclaimed and ur	15.00	01-SEP-2023
M	MADHU	SINGH	MOHAN	SINGH		64 KANPPALYAM 4TH ST MADURAI	INDIA	TAMIL NADU	MADURAI	625009	P0010101		Amount for unclaimed and ur	600.00	01-SEP-2023
M	R	JAWAHARLAL	M	S	RAJARAM	6 SRINIVASA PERUMAL KOIL ST FIRS	INDIA	TAMIL NADU	MADURAI	625009	P0014033		Amount for unclaimed and ur	600.00	01-SEP-2023
SUBRAMANIAN	R	K	RAMAIYA	KUPPUSAMY		8 A .A. ROAD, BALARENGAPURAM M	INDIA	TAMIL NADU	MADURAI	625009		IN301637-IN301637-40	Amount for unclaimed and ur	60.00	01-SEP-2023
M	SURESH		SIVARAMAN	MURUGESAN		NEW NO 11 OLD NO 15 SBI STAFF II	INDIA	TAMIL NADU	MADURAI	625010		IN300214-IN300214-11	Amount for unclaimed and ur	18.00	01-SEP-2023
MUTHAYEE	P		PERUMALS			44/19 1 MAIN ROAD PONMENI JAYA	INDIA	TAMIL NADU	MADURAI	625010		IN301637-IN301637-40	Amount for unclaimed and ur	15.00	01-SEP-2023
A	ARASAPPAN		A	PILLAI		13 AVENUE ROAD S S COLONY MAD	INDIA	TAMIL NADU	MADURAI	625016	P0015261		Amount for unclaimed and ur	600.00	01-SEP-2023
SOLOMON	CHRISTHUDOSS	J	JEYAPRAKASAM	S		4 WEST PONNAGARAM VI STREET N	INDIA	TAMIL NADU	MADURAI	625016		IN300394-IN300394-13	Amount for unclaimed and ur	3.00	01-SEP-2023
J	SHEEBA	ROSALINE	I	JOHN	ASIRVATHAM	DOOR NO 22 VIVEK STREET DURAISA	INDIA	TAMIL NADU	MADURAI	625018		IN300214-IN300214-13	Amount for unclaimed and ur	12.00	01-SEP-2023
S	MOHAMED	RAFEEK	N	SULAIMAN		37 B THATHENERI MAIN ROAD K SAL	INDIA	TAMIL NADU	MADURAI	625018		IN300394-IN300394-13	Amount for unclaimed and ur	30.00	01-SEP-2023
MEENAKSHI	SUNDARAM	KR	KARUPPAN	CHETTIAR	KRSA	404 K K NAGAR 5 6TH STREET K K NA	INDIA	TAMIL NADU	MADURAI	625020		IN301313-IN301313-20	Amount for unclaimed and ur	120.00	01-SEP-2023
BHASKARAN	J		JAYARAMAN	K		PLOT NO 592 13TH EAST CROSS STR	INDIA	TAMIL NADU	MADURAI	625020		IN301637-IN301637-40	Amount for unclaimed and ur	9.00	01-SEP-2023
M	LAXMIKANTH		P	MUTHIRULANDY		W 14-7-18N OLD NO-15 GURUKKAL	INDIA	TAMIL NADU	MADURAI	625533		IN300394-IN300394-13	Amount for unclaimed and ur	29.40	01-SEP-2023
VEERAMALAIN			NARAYANASAMY			NO 40/D, K K NAGAR SOUTH STREET	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	01-SEP-2023
M	PAULRAJ		NA			OLD NO. 7, NEW NO. 231, BERKINSP	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		C12040100-12040100-(	Amount for unclaimed and ur	90.00	01-SEP-2023
RAJENDRAN	R		RAJU	A		5/154, MAHATHMA GANDHI NAGAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626124		IN300175-IN300175-10	Amount for unclaimed and ur	21.00	01-SEP-2023
J	VINCENT		NA			NEW NO 2/52 PILLAYAR KOVIL STRE	INDIA	TAMIL NADU	VIRUDHUNAGAR	626143		C12044700-12044700-(	Amount for unclaimed and ur	5.40	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SHANMUGA	SUNDARAM	SP	NA			14,KAMARAJA PURAM 2ND STREET	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203		IN300175-IN300175-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SULOCHANA	D		DURAIRAJ	S		29C/32 MANA KANJA NAYANAR STR	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN300175-IN300175-10	Amount for unclaimed and ur	684.60	01-SEP-2023
MEGALA	D		DURAIRAJ			32, MANAKANJA NAYANAR STREET	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN300175-IN300175-10	Amount for unclaimed and ur	436.80	01-SEP-2023
G	PACKIANATHAN		NA			NO.12, PATTINATHAR LANE, SOUTH	INDIA	TAMIL NADU	TIRUNELVELI	627002		C13023400-13023400-(	Amount for unclaimed and ur	1.20	01-SEP-2023
EDWIN	SAM	S	SUNDARAM			6 PACKIYANATHAN STREET OPPOSIT	INDIA	TAMIL NADU	TIRUNELVELI	627007		IN301637-IN301637-40	Amount for unclaimed and ur	0.60	01-SEP-2023
RAVISANKAR	N		NALLASIVAN			244A, NALLAMARAM SENGALAKURU	INDIA	TAMIL NADU	TIRUNELVELI	627102		IN300175-IN300175-10	Amount for unclaimed and ur	60.00	01-SEP-2023
V	VENKATARAMAN		D	VENKATA	SUBRAMANIAN	1/60 MIDDLE STREET VITTILAPURAN	INDIA	TAMIL NADU	TIRUNELVELI	627301	P0010113		Amount for unclaimed and ur	600.00	01-SEP-2023
SUBRAMANIAN	A		AVUDAYAPPAKONAR			6/1D,AMMAN KOIL STREET THALAY	INDIA	TAMIL NADU	TIRUNELVELI	627357		IN301637-IN301637-40	Amount for unclaimed and ur	57.00	01-SEP-2023
SEETHALAKSHMI	P		PAPANASAM			51 K, STATE BANK COLONY MELAHA	INDIA	TAMIL NADU	TIRUNELVELI	627811		IN300175-IN300175-10	Amount for unclaimed and ur	60.00	01-SEP-2023
VENKATASUBRAMANIANS			SANKARANARAYANANKS			NO 22 A/27 ABISHEGAPURAM STRE	INDIA	TAMIL NADU	TIRUNELVELI	627811		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	01-SEP-2023
G	PRABHA		NA			1/15 PERUMAL PURAM TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628003		C12029900-12029900-(	Amount for unclaimed and ur	3.00	01-SEP-2023
C	SELVAMBIGAI	NACHIYAR	BALAKRISHNAN			TYPE III BLOCK 5/2 CAMP II THERMA	INDIA	TAMIL NADU	TUTICORIN	628004		IN301637-IN301637-41	Amount for unclaimed and ur	60.00	01-SEP-2023
RADHAKRISHNAN			NA			5/253/G5B PLOT NO 9A TENDRALNA	INDIA	TAMIL NADU	TUTICORIN	628005		C12036000-12036000-(	Amount for unclaimed and ur	48.00	01-SEP-2023
P	GANESH		PERIASAMY	PONNU	SAMY	106/J/ 52 MILLER PURAM TUTICOR	INDIA	TAMIL NADU	TUTICORIN	628008		IN301774-IN301774-10	Amount for unclaimed and ur	30.00	01-SEP-2023
T	GOVINDARAJAN		A	THIRUVENGADAM		44-F-4 VENKATESH NAGAR KATHIRE	INDIA	TAMIL NADU	TUTICORIN	628502		IN300394-IN300394-15	Amount for unclaimed and ur	30.00	01-SEP-2023
AMARAVATHI	AMULRAJ		AMULRAJ			KUMAREDDAIYAPURAM 1/61 VANA	INDIA	TAMIL NADU	TUTICORIN	628721		IN301637-IN301637-40	Amount for unclaimed and ur	90.00	01-SEP-2023
JEYAPANDIAN	RAJASEGAR		NA			11 CHIDAMBARANATHAN STREET R	INDIA	TAMIL NADU	NAGERCOIL	629002		IN301774-IN301774-11	Amount for unclaimed and ur	24.00	01-SEP-2023
S	VASANTHAN		NA			GANESH BHAVAN, NORTH STREET, F	INDIA	TAMIL NADU	NAGERCOIL	629171		C12029800-12029800-(	Amount for unclaimed and ur	12.00	01-SEP-2023
KOLLAPPAPILLAI	B		BHOOTHALINGAM			23/86 BIG STREET BOOTHAPANDI	INDIA	TAMIL NADU	NAGERCOIL	629852		IN301637-IN301637-40	Amount for unclaimed and ur	12.00	01-SEP-2023
S	NAGARAJAN		V	SOMASUNDARAM		C/O.S.NACHCHAMMAI F-7,MAJESTIC	INDIA	TAMIL NADU	KARAIKUDI	630001	P0019576		Amount for unclaimed and ur	300.00	01-SEP-2023
B	SHANMUGANATHAN		NA			6/1 KOVILOORAR STREET AMMAN	INDIA	TAMIL NADU	KARAIKUDI	630001		IN300214-IN300214-14	Amount for unclaimed and ur	12.00	01-SEP-2023
P	MEHALINGAM		NA			903, PAUALA VEETHI NAVARETHINA	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-(	Amount for unclaimed and ur	30.00	01-SEP-2023
G	ARUNKUMAR		NA			NO 9 2 13A KATTERI AMMAN KOVIL	INDIA	TAMIL NADU	SIVAGANGA	630106		C12010600-12010600-(	Amount for unclaimed and ur	60.00	01-SEP-2023
MOHAMMED	BADUSHA	MK	KATHAR	RAVOOTHAR	M	OLD 7 NEW 15 SEETHAKATHI STREE	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN301313-IN301313-20	Amount for unclaimed and ur	30.00	01-SEP-2023
N	SELVAKUMAR		NAGASUNDARAM			KALLUKUDI PERIYAKARAI DEVAKOTT	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630311		IN300513-IN300513-18	Amount for unclaimed and ur	3.00	01-SEP-2023
H	GANESAN		NA			MANAGER (ADMINISTRATOR) SVT M	INDIA	TAMIL NADU	SIVAGANGA	630561		C12038400-12038400-(	Amount for unclaimed and ur	150.00	01-SEP-2023
S	RAJAJEGAN		NA			NO: 5 / 75 , THOVARILON KANMAI F	INDIA	TAMIL NADU	SIVAGANGA	630561		C13017400-13017400-(	Amount for unclaimed and ur	6.00	01-SEP-2023
K	KUMUDHAVALLI		KRISHNAN			NO 54 A KOLLAPURI AMMAN KOIL S	INDIA	TAMIL NADU	KANCHEEPURAM	631001		IN303116-IN303116-10	Amount for unclaimed and ur	24.00	01-SEP-2023
VENKKDESAN			NA			3/141, C N KOSAVAMPATTY PO, NA	INDIA	TAMIL NADU	KANCHEEPURAM	631001		IN302269-IN302269-11	Amount for unclaimed and ur	9.00	01-SEP-2023
ADIKESAVULU	PODAMEKALA		NA			4/25 GANDHI ROAD FIRST LANE TIRU	INDIA	TAMIL NADU	KANCHEEPURAM	631209		C12029900-12029900-(	Amount for unclaimed and ur	0.60	01-SEP-2023
MALARVIZHI	R		NA			NO 33 WARD 35 THIRUMALAI ST VE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN300378-IN300378-10	Amount for unclaimed and ur	60.00	01-SEP-2023
MURUGESAN	S	S	SUBBIAH	ENAMUTHU		BLOCK C1 , FLAT T2, V G N MINERVA	INDIA	TAMIL NADU	CHENNAI	600095		IN300214-IN300214-11	Amount for unclaimed and ur	15.00	01-SEP-2023
K	R	SATHYAMURTHY	KAVERIPATTU	ARIYAGOUNDER	RATNAM	OLD NO10/2 NEW NO 29 CONTRACT	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN300513-IN300513-13	Amount for unclaimed and ur	6.00	01-SEP-2023
RAJENDRAN	S	MR	NA			OLD NO.25 NEW NO.49 MUNDY STR	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004		IN300597-IN300597-10	Amount for unclaimed and ur	60.00	01-SEP-2023
KALPANA	NARAYANNAN		NA			NO.12 SEKZHIAR STREET THIRUNAG	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006		C12010600-12010600-(	Amount for unclaimed and ur	60.00	01-SEP-2023
T	S	RAJENDRAN	T	M	SREERAMULU	228 PHASE-V TNHB RANGAPURAM	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009		IN300394-IN300394-14	Amount for unclaimed and ur	8.40	01-SEP-2023
THIYAGARAJAN	N		NARAYANASWAMY			14/29 APPASWAMY STREET KOSAPA	INDIA	TAMIL NADU	ARNI	632301		IN301696-IN301696-11	Amount for unclaimed and ur	18.00	01-SEP-2023
RATHAN	KUMAR		NA			2 BAZAAR STREET RANIPET N A A DT	INDIA	TAMIL NADU	RANIPET	632401	P0015264		Amount for unclaimed and ur	600.00	01-SEP-2023
R	KUMARAVEL		RAJAGANDHAM			NO 2/274 KANAKA SABAPATHI STRE	INDIA	TAMIL NADU	ARCOT	632503		IN300378-IN300378-10	Amount for unclaimed and ur	1.80	01-SEP-2023
SARAVANARAJ	R		NA			NO 35/75 WALAJAPET THETTHU ST	INDIA	TAMIL NADU	ARCOT	632513		C12038400-12038400-(	Amount for unclaimed and ur	30.00	01-SEP-2023
RADHAKRISHNAN	A		ALAGAPPAN			BHAGYALAXMI ILLAM, PLOT NO 45 A	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300175-IN300175-10	Amount for unclaimed and ur	144.60	01-SEP-2023
K	MAHENDRAN		NA			NEW NO 309 CHINNA ELASAGIRI ZU	INDIA	TAMIL NADU	KRISHNAGIRI	635109		C12033200-12033200-(	Amount for unclaimed and ur	6.00	01-SEP-2023
P	A	VENKATASAMY	NA			103 65 DESICHETTY STREET KAVERIP	INDIA	TAMIL NADU	KRISHNAGIRI	635112		C12033500-12033500-(	Amount for unclaimed and ur	6.00	01-SEP-2023
L	BALAJI		C	M	RLAKSHMIPATHY	101 CUTCHERY STREET TIRUPATTUR	INDIA	TAMIL NADU	TIRUPPATTUR	635601		IN300394-IN300394-16	Amount for unclaimed and ur	12.00	01-SEP-2023
MOOLAKADAI	ATHAULLAH	BASHA	M	ABDUL	JABBAR	48 /356 PATEL YAKUB STREET FORT	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-16	Amount for unclaimed and ur	3.00	01-SEP-2023
S	BALASUBRAMANIAN		NA			11/A-13 NARAYANAN STREET SHEVA	INDIA	TAMIL NADU	SALEM	636002		C12032800-12032800-(	Amount for unclaimed and ur	12.00	01-SEP-2023
J	PUPPY		S	SENTHIL	KUMAR	405 MARIAMMAN KOVUL ST AKKAU	INDIA	TAMIL NADU	SALEM	636003	PNCL0040505		Amount for unclaimed and ur	34.80	01-SEP-2023
GANESH	BABU	R	NA			5/286 SALEM CORP ANGAMMAL CO	INDIA	TAMIL NADU	SALEM	636005		C12038400-12038400-(	Amount for unclaimed and ur	30.00	01-SEP-2023
D	SEETHA		S	V	DWARAKANATHAN	7-A, Ist CROSS NORTH MARAVANER	INDIA	TAMIL NADU	SALEM	636007		IN300394-IN300394-11	Amount for unclaimed and ur	15.00	01-SEP-2023
SRINATH	V		NA			DOORNO . 4, SECOND CROSS, MARA	INDIA	TAMIL NADU	SALEM	636007		C12010900-12010900-(	Amount for unclaimed and ur	96.00	01-SEP-2023
G	BALAJI		NA			NO 25 VAITHIALINGAM STREET SWA	INDIA	TAMIL NADU	SALEM	636009		C12044700-12044700-(	Amount for unclaimed and ur	6.00	01-SEP-2023
MAMTA	JAIN		NA			DOOR NO. F-29, INDIRA GANDHI NA	INDIA	TAMIL NADU	SALEM	636016		C12010900-12010900-(	Amount for unclaimed and ur	150.00	01-SEP-2023
VIJAY	KANNA	S	SURESH	G		NO 235, BAZAAR STREET ATTUR	INDIA	TAMIL NADU	SALEM	636102		IN300175-IN300175-10	Amount for unclaimed and ur	18.00	01-SEP-2023
SUPRIYA	V		VIJAYKANNA			DOOR NO 235, PALAIYA KADAI VEET	INDIA	TAMIL NADU	SALEM	636102		IN300175-IN300175-10	Amount for unclaimed and ur	6.00	01-SEP-2023
UMAMAHESWARIS			SHYAM			NO.402 NORTH UDAYARPALAYAM A	INDIA	TAMIL NADU	SALEM	636102		IN301696-IN301696-11	Amount for unclaimed and ur	70.20	01-SEP-2023
S	UMA	MAHESWARI	JAYAGOPALCHETTIAR			462 NORTH UDAYARAPALAYAM A	INDIA	TAMIL NADU	SALEM	636102		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	01-SEP-2023
P	SHYAM		PETHUSAMY			462 SALEM CUDDALROE MAIN ROA	INDIA	TAMIL NADU	SALEM	636102		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	01-SEP-2023
MURALI	N		NATESAN	R		AMMAN NAGAR AMMAMPALAYAM	INDIA	TAMIL NADU	SALEM	636141		IN300175-IN300175-10	Amount for unclaimed and ur	54.00	01-SEP-2023
B	SANTHI		K	BATHRI		129 TRICHY MAIN ROAD MALLUR SA	INDIA	TAMIL NADU	SALEM	636203	P0010182		Amount for unclaimed and ur	600.00	01-SEP-2023
NEELAVENI	D		DEVARAJAN			1/66, RAJAVEEDHI VEERAPANDI POS	INDIA	TAMIL NADU	SALEM	636308		IN300175-IN300175-10	Amount for unclaimed and ur	3.00	01-SEP-2023
THIRUMARAN	A		ARUMUGAM			NO 1 SHRELAKSHME ASSOCIATES, P	INDIA	TAMIL NADU	NAMAKKAL	637001		IN302269-IN302269-11	Amount for unclaimed and ur	12.00	01-SEP-2023
M	CHANDRASEKARAN		NA			NO 45 GANESAPURAM SECOND ST	INDIA	TAMIL NADU	NAMAKKAL	637001		C12033500-12033500-(	Amount for unclaimed and ur	18.00	01-SEP-2023
P	SENTHIL	KUMAR	C	PANJAMIRDHAM		C-26 TNHB MARUTHI NAGAR TRICH	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-14	Amount for unclaimed and ur	6.00	01-SEP-2023
P	MANIVANNAN		PALANIVEL			9 29 A 4 BATHRAKALI AMMAN STRE	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-14	Amount for unclaimed and ur	60.00	01-SEP-2023
RAJBARATH	P		PANEERSELVAN			NO 5 K K COLONY NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-17	Amount for unclaimed and ur	45.00	01-SEP-2023
KANDASAMYP			NA			M.K.TEXTILES BUILDING NAMAKKAL	INDIA	TAMIL NADU	TIRUCHENGODU	637205		IN301696-IN301696-10	Amount for unclaimed and ur	1.20	01-SEP-2023
RAKKIANNAN	VELLIANGIRI		NA			26E PANNAKADU SURIAMPALAYAM	INDIA	TAMIL NADU	TIRUCHENGODU	637209		C12029900-12029900-(	Amount for unclaimed and ur	3.00	01-SEP-2023
MOHAN	S		SUBRAMANIAN			NO.1/99 KOVILPALAYAM,MINNAMP	INDIA	TAMIL NADU	TIRUCHENGODU	637410		IN301637-IN301637-41	Amount for unclaimed and ur	0.60	01-SEP-2023
A	SRIRAM		ALLIMUTHU			DOOR NO 8/6 VADUGAMPALAYAM	INDIA	TAMIL NADU	TIRUCHENGODU	637505		IN300513-IN300513-16	Amount for unclaimed and ur	14.40	01-SEP-2023
SIVARAMACHAND	D		DURAI	RAJA	GANAPATHIS	46 NEHRU STREET ERODE	INDIA	TAMIL NADU	ERODE	638001		IN301637-IN301637-40	Amount for unclaimed and ur	6.00	01-SEP-2023
THIRUNAVUKARASUS			SAMIYAPPANKS			VINAYAGAR KOIL II ND STREET OPPO	INDIA	TAMIL NADU	ERODE	638002		IN301696-IN301696-10	Amount for unclaimed and ur	90.00	01-SEP-2023
P	ESAYYAN		NA			28/1, GANDHI NAGAR, 2nd STREET	INDIA	TAMIL NADU	ERODE	638002		C12035000-12035000-(	Amount for unclaimed and ur	60.00	01-SEP-2023
R	GOVINDARAJU		P	R	AMAGAMY	B22 TRANSPORT NAGAR KARUR MA	INDIA	TAMIL NADU	ERODE	638002		IN300513-IN300513-12	Amount for unclaimed and ur	12.00	01-SEP-2023
THULASIRAJAN	C		CHANDRASEKAR			NO 24/3 157 PAPPATHI KADU 2 ER	INDIA	TAMIL NADU	ERODE	638004		IN301696-IN301696-11	Amount for unclaimed and ur	105.00	01-SEP-2023
MALARMANNAN	SELVARAJ		NA			NEW NO 32 OLD NO 10 SEKKIZHIAR	INDIA	TAMIL NADU	ERODE	638004		C12029900-12029900-(	Amount for unclaimed and ur	12.00	01-SEP-2023
G	SACHIDHANANDHAM		NA			D NO 2/1 JAGANATHAPURAM COLO	INDIA	TAMIL NADU	ERODE	638011		C12033200-12033200-(	Amount for unclaimed and ur	120.00	01-SEP-2023
M	JAYANTHI		NA			27 BALA SUBRAMANIA NAGAR VEE	INDIA	TAMIL NADU	ERODE	638011		C12044500-12044500-(	Amount for unclaimed and ur	45.00	01-SEP-2023
K	GEETHA		KALLAPPARAO			C 87 SAMPATH NAGAR ERODE TAM	INDIA	TAMIL NADU	ERODE	638011		IN301637-IN301637-40	Amount for unclaimed and ur	1.80	01-SEP-2023
MAHALINGAM	R		NACHIMUTHU	RASU		NEW NO 185 PRS ROAD MUGASIPID	INDIA	TAMIL NADU	ERODE	638051		IN301696-IN301696-11	Amount for unclaimed and ur	60.00	01-SEP-2023
RAJARAMANB			BALAVENKATARAMANR			N.NO.20, O.NO.22 BAJANAI KOIL STR	INDIA	TAMIL NADU	ERODE	638052		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	01-SEP-2023
J	VASANTHAKUMAR		NA			24 RAJESWARI NAGAR MAYILADUT	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		C12044700-12044700-(	Amount for unclaimed and ur	2.40	01-SEP-2023
G	SENTHILKUMAR		VM	GANAPATHY		SENTHIL TEX AP PUDAUR VELLAKOV	INDIA	TAMIL NADU	ERODE	638111		IN300513-IN300513-12	Amount for unclaimed and ur	30.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
T	M	PALANISAMY	A	MUTHU	SAMY	28 OLD POST OFFICE STREET KUGAL	INDIA	TAMIL NADU	BHAVANI	638313		IN301080-IN301080-22	Amount for unclaimed and ur	30.00	01-SEP-2023
RAJENDRAN	P		PALANISAMYK			8/585/ 3 LAKSHMI NAGAR KALINAG	INDIA	TAMIL NADU	BHAVANI	638316		IN301696-IN301696-11	Amount for unclaimed and ur	15.00	01-SEP-2023
K	N	THANGAVELU	NANJAYIA	GOUDER		BANNARI PO SATHYAMANGALAM T	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401	P0018198		Amount for unclaimed and ur	600.00	01-SEP-2023
JOTHIMANI	A		NA			OLD NO-224/2 NEW NO-20 JAWAHA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459		C12038400-12038400-(	Amount for unclaimed and ur	30.00	01-SEP-2023
SAKTHIVELS			SUBBANNAN			NO.15 WEST PARK STREET GOBI TAL	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476		IN301696-IN301696-10	Amount for unclaimed and ur	18.00	01-SEP-2023
A	SUBRAMANIAM		S	ARUMUGA	GOUNDER	MANAGER INDIAN OVERSEAS BANK	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638503		IN300394-IN300394-14	Amount for unclaimed and ur	3.00	01-SEP-2023
C	P	KUMARESAN	NA			NO 65 SHERRIF COLONY TIRUPUR 4	INDIA	TAMIL NADU	TIRUPUR	638604	P0019569		Amount for unclaimed and ur	600.00	01-SEP-2023
D	RAMAKRISHNAN		V	DHANABALAN		172 PERIYAKADAI STREET OPP RAM	INDIA	TAMIL NADU	DHARAPURAM	638656		IN300214-IN300214-10	Amount for unclaimed and ur	48.00	01-SEP-2023
A	DEVENDRAN		ARUNACHALAM			STATE BANK OF INDIA KARUR T.N. K	INDIA	TAMIL NADU	KARUR	639001	P0010206		Amount for unclaimed and ur	600.00	01-SEP-2023
R	LAKSHMI		R	RAMESH		OLD NO 89 E NEW NO 100 E RANIM	INDIA	TAMIL NADU	KARUR	639001		IN300214-IN300214-13	Amount for unclaimed and ur	12.00	01-SEP-2023
KAMALAKANNAN	B		BALASUBRAMANIAN	P		ANNAI ILLAM 6, GANESA NAGAR MA	INDIA	TAMIL NADU	KARUR	639002		IN300175-IN300175-10	Amount for unclaimed and ur	300.00	01-SEP-2023
M	PARIMALA		MARIMUTHU			FLAT NO B3 SAI RESIDENCY RAM LC	INDIA	TAMIL NADU	KARUR	639002		IN303116-IN303116-10	Amount for unclaimed and ur	2.40	01-SEP-2023
K	PERIYASAMY		V	G	KGOUNDER	OLD NO 399/9 NEW NO 399/9 VAN(	INDIA	TAMIL NADU	KARUR	639002		IN301637-IN301637-40	Amount for unclaimed and ur	30.00	01-SEP-2023
KANAGARAJ	K		NA			NEW NO 117 4 OLD NO 7 22 GANDH	INDIA	TAMIL NADU	KARUR	639004		C13041400-13041400-(	Amount for unclaimed and ur	4.80	01-SEP-2023
THAMARAISELVA	C		CHINNASAMY			JANANUR VALAYALKARAN PUDUR P	INDIA	TAMIL NADU	KARUR	639108		IN300175-IN300175-10	Amount for unclaimed and ur	60.00	01-SEP-2023
H	RAGOTHAMAN		S	HAYAGREEVAN		127 ROBERTSON ROAD 3RD CROSS I	INDIA	TAMIL NADU	COIMBATORE	641002	P0038389		Amount for unclaimed and ur	600.00	01-SEP-2023
S	NARESH	KUMAR	K	SENNIAPPAN		B-10 ARGUS NAGAR PEELAMEDU C	INDIA	TAMIL NADU	COIMBATORE	641004	P0038262		Amount for unclaimed and ur	156.00	01-SEP-2023
G	OBLISASMI		NA			EZHILAGAM, 37/23,3RD CROSS (EAS	INDIA	TAMIL NADU	COIMBATORE	641007	P0018230		Amount for unclaimed and ur	1500.00	01-SEP-2023
S	SAIRABANU		B	SEENI	UMARHATHAB	370 SIXTH STREET GANDHIPURAM C	INDIA	TAMIL NADU	COIMBATORE	641012	P0018234		Amount for unclaimed and ur	600.00	01-SEP-2023
V	SRIDHAR		NA			13-C-OLD NO. 54 (NEW), R K NAIDU	INDIA	TAMIL NADU	COIMBATORE	641013		C12023900-12023900-(	Amount for unclaimed and ur	12.00	01-SEP-2023
NISHA	T	JOHN	THAMPY	JOHN		BHAVANI - 5TH FLOOR 8/1079 AVIN	INDIA	TAMIL NADU	COIMBATORE	641018	P0023364		Amount for unclaimed and ur	600.00	01-SEP-2023
R	GOVINDBABU		RAJAMANICKAM			76 R1 8TH STREET NORTH VINAYAG	INDIA	TAMIL NADU	COIMBATORE	641035		IN300513-IN300513-12	Amount for unclaimed and ur	300.00	01-SEP-2023
NALLATHAMBI	M		MUTHUSWAMY	A		25/C 9 SHANMUGHA NAGAR TELUN	INDIA	TAMIL NADU	COIMBATORE	641039	P0018247		Amount for unclaimed and ur	600.00	01-SEP-2023
M	KARTHIKEYAN		A	MUTHU	SWAMY	M KARTHIKEYAN 25/G SHANMUGH	INDIA	TAMIL NADU	COIMBATORE	641039	P0028411		Amount for unclaimed and ur	78.00	01-SEP-2023
KUPPUTHAI	UTHANDI		N	ARUNACHALAM		A 3 SRI A H S C QUARTERS COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641043	P0014117		Amount for unclaimed and ur	300.00	01-SEP-2023
P	RAJAMANICKAM		PERIAHAH			5/36 MANI LAYOUT PERIYAR NAGA	INDIA	TAMIL NADU	COIMBATORE	641045	P0029562		Amount for unclaimed and ur	600.00	01-SEP-2023
JAYARAM	K		KUPPANNA	GOUNDER		3/110 KALAMPALAYAM KALAMPALA	INDIA	TAMIL NADU	COIMBATORE	641113		IN300175-IN300175-10	Amount for unclaimed and ur	2.40	01-SEP-2023
N	MARI	MUTHU	NATARAJ	GOVNDER		9 PALANI APPA MUDALIAR ST VENK	INDIA	TAMIL NADU	POLLACHI	642001	P0032089		Amount for unclaimed and ur	300.00	01-SEP-2023
MURUGESH	RAJA	N	D	L	NATTUDURAI	18/42 RATHINASABHAPATHY PURAM	INDIA	TAMIL NADU	POLLACHI	642002		IN300896-IN300896-10	Amount for unclaimed and ur	3.00	01-SEP-2023
KALAMANI	D		DHANDAPANI	R		2/274, J V N NAGAR ANTHIYUR UDU	INDIA	TAMIL NADU	POLLACHI	642122		IN300175-IN300175-10	Amount for unclaimed and ur	72.60	01-SEP-2023
NOWSHAD	L	V	NA			ASMA COTTAGE ONDEN ROAD KANI	INDIA	KERALA	CANNANORE	670001		C12057300-12057300-(	Amount for unclaimed and ur	30.00	01-SEP-2023
A	MOHAMED	SHERIEF	USMAN	V	V	PUTHALATH HOUSE NEAR KILASHI K	INDIA	KERALA	CANNANORE	670012	P0018272		Amount for unclaimed and ur	600.00	01-SEP-2023
NIZAM	K	C	ABOOBACKER	T	P	K C HOUSE NEAR SAIDAR PALLY THA	INDIA	KERALA	CANNANORE	670102		IN300239-IN300239-11	Amount for unclaimed and ur	300.00	01-SEP-2023
PARAI	SURENDRAN		CHATHU	PARAYI		SUNAINA ERANCHOLI P.O KUDAKKA	INDIA	KERALA	CANNANORE	670107		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	01-SEP-2023
SOMAN	K		NA			KANNAMKAI HOUSE, PO.- CHERUKU	INDIA	KERALA	CANNANORE	670301		C12011300-12011300-(	Amount for unclaimed and ur	6.00	01-SEP-2023
ATHIRA	K		NA			ATHIRA NIVAS PILATHARA P O PILA	INDIA	KERALA	CANNANORE	670501		C12023900-12023900-(	Amount for unclaimed and ur	1.20	01-SEP-2023
SUJATHA	A		NA			ALINGEEL HOUSE NEAR SANGAM TH	INDIA	KERALA	CANNANORE	670501		C12057300-12057300-(	Amount for unclaimed and ur	3.60	01-SEP-2023
C	T	SCARIA	NA			CHOWATTUKUNNEL HOUSE CHUND	INDIA	KERALA	CANNANORE	670511		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-SEP-2023
BIPIN	THOMAS		NA			PALACKAL HOUSE CHITTADI PO ALA	INDIA	KERALA	CANNANORE	670571		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-SEP-2023
M	RAJEEVAN		NA			MAITHRAM NARATH POST KANNUR	INDIA	KERALA	CANNANORE	670603		C12057300-12057300-(	Amount for unclaimed and ur	180.00	01-SEP-2023
SHEEJA	K	U	NA			380, KARYANKAL 7, KOLAYAD GRAM	INDIA	KERALA	CANNANORE	670650		C12057300-12057300-(	Amount for unclaimed and ur	18.00	01-SEP-2023
PRAJEESH	K		NA			KOTTAYI HOUSE PUTHUSSERY PERA	INDIA	KERALA	CANNANORE	670673		C12013300-12013300-(	Amount for unclaimed and ur	51.00	01-SEP-2023
ISHWARA	BHAT	K	K	MAHALINGA	BHAT	ADVOCATE BANK ROAD KASARAGO	INDIA	KERALA	KASARAGOD	671121		IN301895-IN301895-10	Amount for unclaimed and ur	24.00	01-SEP-2023
LALITHA	M	BHAT	K	V	MAHABALABHAT	SAVITHRI NELAKKALA ANANGOOR P	INDIA	KERALA	KASARAGOD	671123		IN300239-IN300239-13	Amount for unclaimed and ur	1200.00	01-SEP-2023
RAJESH	KUMAR	PM	P	MUKUNDAN		VRINDHAVAN MANNIPADY P O RAM	INDIA	KERALA	KASARAGOD	671125		IN300239-IN300239-12	Amount for unclaimed and ur	120.00	01-SEP-2023
MURALEEDHARA	SHEPPILLAYAR		NA			KARUVALAM POST VALIYAPOIL VIA (	INDIA	KERALA	KASARAGOD MANJESHV	671313		C12057300-12057300-(	Amount for unclaimed and ur	120.00	01-SEP-2023
P	U	KAIRALI	LATE	P	SUDHAKARANNAIR	MYLDTH HOUSE ADIMALI PO IDUKK	INDIA	KERALA	KASARAGOD MANJESHV	671314	P0019589		Amount for unclaimed and ur	600.00	01-SEP-2023
B	NARAYANA	PAI	KRISHNA	PAI		156/9 HOSDURG KANHANGAD	INDIA	KERALA	KASARAGOD MANJESHV	671315		IN300394-IN300394-13	Amount for unclaimed and ur	60.00	01-SEP-2023
YAJNESH	C	H	RAMAKRISHNA	C	H	S/O RAMAKRISHNA C H AKSHAYA CH	INDIA	KERALA	KASARAGOD MANJESHV	671317		IN300239-IN300239-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SULAIMAN	P	A	ABOOBACKER	HAJI		PARAYANLANAM HOUSE MAVVAL P	INDIA	KERALA	KASARAGOD MANJESHV	671319		IN300394-IN300394-17	Amount for unclaimed and ur	0.60	01-SEP-2023
LALITHA	H	HOLLAK	HARISCHANDRA	HOLLA		PADMINI NIVAS MULINJA KASARAG	INDIA	KERALA	KASARAGOD MANJESHV	671322		IN300239-IN300239-10	Amount for unclaimed and ur	6.00	01-SEP-2023
A	V	PARVATHY	P	S	NARAYANAIYER	18/866, SIVAGIRI CHALAPURAM P O	INDIA	KERALA	CALICUT	673002		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	01-SEP-2023
M	RANJEETH		M	PRABHAKARN		PRABHA NIVAS EAST HILL P O KOZH	INDIA	KERALA	CALICUT	673005		IN301895-IN301895-10	Amount for unclaimed and ur	30.00	01-SEP-2023
DIMPLE	MADAN		ASMADANAN			C-5 MARIAMGROVE APPARTMENTS	INDIA	KERALA	CALICUT	673032		IN301637-IN301637-10	Amount for unclaimed and ur	6.00	01-SEP-2023
RAGI	C		NA			VALLIL HOUSE PUTHUR PO,NEAR VA	INDIA	KERALA	CALICUT	673104		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-SEP-2023
SHAKIR	N		NA			NALLIKKOOL HOUSE KUTTIADY KOZ	INDIA	KERALA	CALICUT	673518		C12010900-12010900-(	Amount for unclaimed and ur	60.00	01-SEP-2023
AMMED	KALILATH		NA			KALLILATH HOUSE PO VALLIAD VILLI	INDIA	KERALA	CALICUT	673542		C12033500-12033500-(	Amount for unclaimed and ur	42.00	01-SEP-2023
RIYAS	C	C	NA			KIZHAKKE CHERIYA CHALIL HOUSE V	INDIA	KERALA	CALICUT	673542		C12044700-12044700-(	Amount for unclaimed and ur	12.00	01-SEP-2023
LALITHA	K	PK	NA			KIZHAKKE PUTHALATH KUZHIYIL HO	INDIA	KERALA	CALICUT	673585		IN301811-IN301811-10	Amount for unclaimed and ur	60.00	01-SEP-2023
THOMAS	GEORGE		P	M	VARGHESE	PERANGHAT HOUSE KARAKANDY KU	INDIA	KERALA	CALICUT	673592		IN300239-IN300239-10	Amount for unclaimed and ur	6.00	01-SEP-2023
JAYESH	N	S	NA			JAYESH BHAVAN THAZHAMUNDA P	INDIA	KERALA	CALICUT	673596		C12057300-12057300-(	Amount for unclaimed and ur	51.00	01-SEP-2023
KRISHNA	KUMAR	M	NA			MUDUVANPURATH ILLATHU KAKOC	INDIA	KERALA	CALICUT	673619		IN301895-IN301895-10	Amount for unclaimed and ur	30.00	01-SEP-2023
NIMESH	E		NA			ELAMBILASSERY HOUSE FEROKE P O	INDIA	KERALA	CALICUT	673631		IN301774-IN301774-14	Amount for unclaimed and ur	120.00	01-SEP-2023
MUHAMMEDKUT	T	K	NA			THEKKEPATT HOUSE KARIPPUR P.O	INDIA	KERALA	CALICUT	673638		C12047600-12047600-(	Amount for unclaimed and ur	1.80	01-SEP-2023
JAHFAR			CHEKKU	MUHAMMAD		NALAKATH HOUSE PUTHALAM AREE	INDIA	KERALA	CALICUT	673639		IN301895-IN301895-10	Amount for unclaimed and ur	0.60	01-SEP-2023
SALEEM	MOYIN	KUTTY	MOYIN	KUTTY		NADUTHODI HOUSE 216, VAZHAKKA	INDIA	KERALA	CALICUT	673640		IN302269-IN302269-10	Amount for unclaimed and ur	44.40	01-SEP-2023
PRAMEELA	DHARMARAJ		NA			VALAVATH HOUSE TRIPRANGODE P	INDIA	KERALA	TIRUR	676108		C12057300-12057300-(	Amount for unclaimed and ur	30.00	01-SEP-2023
MOHAMED	KADAMBOT		MOIDU			MACHIL HOUSE MATTATHUR P O M	INDIA	KERALA	TIRUR	676528		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	01-SEP-2023
ABDUL	RAZAQ	VELLARAMPARA	NA			VELLARAM PARA HOUSE KOTTARAM	INDIA	KERALA	TIRUR	676552		IN300239-IN300239-12	Amount for unclaimed and ur	60.00	01-SEP-2023
SURENDRAN	P	V	NARAYANAN	NAIRAV		ULLATTIL HOUSE EDAYUR.P.O MALA	INDIA	KERALA	TIRUR	676554		IN300239-IN300239-11	Amount for unclaimed and ur	60.00	01-SEP-2023
V	A	CANUTE	V	A	ALEXANDER	22/209 A NAVUKODE TATTAMANGA	INDIA	KERALA	PALGHAT	678102		IN301637-IN301637-41	Amount for unclaimed and ur	60.00	01-SEP-2023
ABDULSAMMAD	A		ABDUL	JABBAR		MATHUR HOUSE NENMENI PO KOLL	INDIA	KERALA	PALGHAT	678506		IN301774-IN301774-16	Amount for unclaimed and ur	60.00	01-SEP-2023
VENGASSERI	USMAN		MOHAMMED	ALI		VENGASSEREES KODATHIPPADI MA	INDIA	KERALA	PALGHAT	678582		IN302269-IN302269-13	Amount for unclaimed and ur	9.00	01-SEP-2023
USHA	S		NA			PUTHEN VEEDU PERUMKUNNAM P	INDIA	KERALA	PALGHAT	678702		C12051800-12051800-(	Amount for unclaimed and ur	42.00	01-SEP-2023
BIMAL	K	K	MUTHUTHODIL	BALKRISHNAN	NAIR	GOKULAM OLD COURT RD INR PATT	INDIA	KERALA	OTTAPALAM	679303		IN300513-IN300513-14	Amount for unclaimed and ur	6.00	01-SEP-2023
AYISHA			AHAMED			CHERAKKAPPARAMBA, ANGADIPUR	INDIA	KERALA	OTTAPALAM	679321		IN302269-IN302269-11	Amount for unclaimed and ur	57.60	01-SEP-2023
C	T	NARAYANAN	NA			CHERIYA THENNATTUMANA, (PO)AN	INDIA	KERALA	OTTAPALAM	679339		C12029800-12029800-(	Amount for unclaimed and ur	3.60	01-SEP-2023
ABU	BAKER	K	K	IBRAYIN		KOLAYAKKARAKATH HOUSE NEAR V	INDIA	KERALA	OTTAPALAM	679562		IN301637-IN301637-10	Amount for unclaimed and ur	6.00	01-SEP-2023
MOHAMED	BABU	MK	BAVAKUTTY			KUVAKKATTAYIL HOUSE PERUMPAD	INDIA	KERALA	OTTAPALAM	679580		IN301895-IN301895-10	Amount for unclaimed and ur	300.00	01-SEP-2023
GINO	PAUL		P	A	PAUL	S/O PAUL PULIKKEN HOUSE PARPPI	INDIA	KERALA	TRICHUR	680655		IN301637-IN301637-40	Amount for unclaimed and ur	15.00	01-SEP-2023
SIMON	CHRISTIE	PARAMEL	P	C	ITOOP	2B, CHAKOLAS UNITY ENCLAVE UNIT	INDIA	KERALA	TRICHUR	680006	P0020215		Amount for unclaimed and ur	600.00	01-SEP-2023
LEKHA	MANOHARAN		NA			PLOT 251,HILL GARDENS KUTTANEL	INDIA	KERALA	TRICHUR	680014		IN301637-IN301637-40	Amount for unclaimed and ur	60.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
CHITHRATHADEVI			KUMARAN	NAIR		KOLLANCHERY SHAJI NIVAS KANIMA	INDIA	KERALA	TRICHUR	680027		IN301637-IN301637-40	Amount for unclaimed and ur	48.00	01-SEP-2023
KRISHNAN			NA			KULANGARA MADATHIL HOUSE PYN	INDIA	KERALA	TRICHUR	680123		C12028900-12028900-(	Amount for unclaimed and ur	15.00	01-SEP-2023
NIJA	BHAGYANATH	VADAPARAMBIL	BHAGYANATH	VADAPARAMBIL		VADAPARAMBIL HOUSE KATTUNGA	INDIA	KERALA	TRICHUR	680125		IN301774-IN301774-15	Amount for unclaimed and ur	18.60	01-SEP-2023
P	J	JOY	P	V	JOSEPH	PULIKKAL HOUSE HOSPITAL ROAD P	INDIA	KERALA	TRICHUR	680301		IN301895-IN301895-10	Amount for unclaimed and ur	1200.00	01-SEP-2023
SINDHU	K	DKOCHERY	K	S	DHAMDDHEREN	KUNNAPPILLY CHALAKUDI TRICHUR	INDIA	KERALA	TRICHUR	680311	P0018344		Amount for unclaimed and ur	300.00	01-SEP-2023
UNNIKRISHNAN	C	J	JANARDANAN	C	P	CHUGATH HOUSE CHERYALOOR PO	INDIA	KERALA	TRICHUR	680321	P0019609		Amount for unclaimed and ur	300.00	01-SEP-2023
SHAJU	C	JOSE	C	P	JOSE	CHONEDATH HOSUE ANANDAPURA	INDIA	KERALA	TRICHUR	680323		IN301637-IN301637-40	Amount for unclaimed and ur	191.40	01-SEP-2023
VATTAMPARAMB	MADHAVAN	LELITHA	VATTAMPARAMBIL	KRISHNAN	MADHAVAN	EDAVANNA HOUSE CHOWANNUR A	INDIA	KERALA	TRICHUR	680503		IN300214-IN300214-12	Amount for unclaimed and ur	17.40	01-SEP-2023
BENNY	A	O	OUSEPH	A	C	ARAKKAL HOUSE PAVARATTY THRIS	INDIA	KERALA	TRICHUR	680507		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-SEP-2023
SHANOJ	V	S	SREEDHARAN			VALATHATTIL HOUSE PATHIYARKUL	INDIA	KERALA	TRICHUR	680552		IN301637-IN301637-40	Amount for unclaimed and ur	24.00	01-SEP-2023
SISIL	KRISHNAN	T	SATHEESAN	P		S/O SATHEESAN P PUTHUPARAMBIL	INDIA	KERALA	TRICHUR	680551		IN301637-IN301637-40	Amount for unclaimed and ur	60.00	01-SEP-2023
N	S	SARATH	N	C	SUTHAKARAN	LAKSHMI SODHA ORAKAM TRISSUR	INDIA	KERALA	TRICHUR	680562	P0020022		Amount for unclaimed and ur	600.00	01-SEP-2023
MURALI	P	M	MADHAVAN	P	K	POLIYEADATH, KADALASSERY VALLA	INDIA	KERALA	TRICHUR	680562		IN301895-IN301895-10	Amount for unclaimed and ur	120.00	01-SEP-2023
SAJEEV	T	V	NA			THOTTUPURA HOUSE NATTIKA P O	INDIA	KERALA	TRICHUR	680566		C12047600-12047600-(	Amount for unclaimed and ur	30.00	01-SEP-2023
MADANAN	A	S	NA			ANDEZHATH HOUSE P O TALIKULAM	INDIA	KERALA	TRICHUR	680569		IN301637-IN301637-10	Amount for unclaimed and ur	13.20	01-SEP-2023
MAIMUNA	P	M	MOIDEENKUTTY	MUSLIYAR		MARATHPARAMBIL HOUSE OTTUPA	INDIA	KERALA	TRICHUR	680590		IN301895-IN301895-10	Amount for unclaimed and ur	30.00	01-SEP-2023
SANTHOSH	K	V	K	V	VISWAMBHARAN	KUNNATHOLLY HOUSE PO MANALU	INDIA	KERALA	TRICHUR	680617	P0010326		Amount for unclaimed and ur	600.00	01-SEP-2023
M	A	UNNI	M	L	ANTONY	MANJALLY HOUSE ARANTHAKARA T	INDIA	KERALA	TRICHUR	680618	P0018367		Amount for unclaimed and ur	600.00	01-SEP-2023
ROSA	ANTONY		A	D	ANTONY	ARIMBOOR HOUSE PADIYUM MUTT	INDIA	KERALA	TRICHUR	680641	P0015815		Amount for unclaimed and ur	600.00	01-SEP-2023
ARJUN	T	CHANDRAN	T	CHANDRAN		KARTHIKA, THEKKOOT HOUSE WARI	INDIA	KERALA	TRICHUR	680651		IN300896-IN300896-10	Amount for unclaimed and ur	30.00	01-SEP-2023
THOMAS	K	JHON	KURIAKOSE	KATTACKAL	JHON	KATTACKAL HOUSE CHUVANNAMAN	INDIA	KERALA	TRICHUR	680652		IN301774-IN301774-15	Amount for unclaimed and ur	60.00	01-SEP-2023
SYAM	T	S	NA			THUNDIYIL HOUSE T K S PURAM KO	INDIA	KERALA	TRICHUR	680664		C12057300-12057300-(	Amount for unclaimed and ur	51.00	01-SEP-2023
BINOY	T	P	NA			THARAYIL HOUSE KOTHAPARAMBU	INDIA	KERALA	TRICHUR	680668		IN301604-IN301604-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SHEMI	NAJEEB		ABDUL	NAJEEB	KA	153 KATTAKATH VALLATHUPADIKKA	INDIA	KERALA	TRICHUR	680668		IN301637-IN301637-40	Amount for unclaimed and ur	30.00	01-SEP-2023
ABDUL	HAMEED	PA	ABDUL	AZIZ	PA	PUTHIYAVEETIL HOUSE P O KAIPAM	INDIA	KERALA	TRICHUR	680681		IN301637-IN301637-10	Amount for unclaimed and ur	90.00	01-SEP-2023
RAJENDRAN	M	A	NA			MANAPARAMPIL HOUSE 441 2 536	INDIA	KERALA	TRICHUR	680682		C12033500-12033500-(	Amount for unclaimed and ur	30.00	01-SEP-2023
ROSAMMA	JOSEPH		NA			VILAYIL PUTHAN VEEDU PALLIKKAL	INDIA	KERALA	ERNAKULAM			C12023900-12023900-(	Amount for unclaimed and ur	60.00	01-SEP-2023
JAYASHREE	C	LELE	CHANDRAKANT	C	LELE	6/2141, ASHIRWAD NEW ROAD COC	INDIA	KERALA	COCHIN	682002	P0026125		Amount for unclaimed and ur	300.00	01-SEP-2023
SUDHEENDRA	PRABHU		DAMODHARA	PRABHU		CC 22/410 A KALARIKKAL HOUSE KU	INDIA	KERALA	COCHIN	682006		IN301895-IN301895-10	Amount for unclaimed and ur	57.00	01-SEP-2023
G	RAJANANDA	PAI	GOVINDA	PAI		37-1215 ELAMKULAM ROAD KOCHI	INDIA	KERALA	COCHIN	682017	P0018399		Amount for unclaimed and ur	600.00	01-SEP-2023
KRISHNA	KUMAR	N	PALIATH	ARAVINDAKSHAN	ACHAN	NO 30/1647, SHREE KELTRON COLO	INDIA	KERALA	COCHIN	682019		IN301895-IN301895-10	Amount for unclaimed and ur	445.80	01-SEP-2023
G	RAMESH		GANGADHARA	KURUP		PALLIPATTU MADOM EDAPPALLY P	INDIA	KERALA	COCHIN	682024		IN301895-IN301895-10	Amount for unclaimed and ur	48.00	01-SEP-2023
JOBY	JOSEPH		JOSEPH			FLAT NO.5 B4 B2 BLOCK PENTAQUE	INDIA	KERALA	COCHIN	682024		IN300239-IN300239-12	Amount for unclaimed and ur	180.00	01-SEP-2023
JOLY	POULOSE		NA			MANAVALAN HOUSE KADAMAKUDY	INDIA	KERALA	COCHIN	682027		IN301811-IN301811-10	Amount for unclaimed and ur	150.00	01-SEP-2023
JERRY	DEVASSY		DEVASSY	K	L	KALLINGAL HOUSE ,33/3174 OPP S	INDIA	KERALA	COCHIN	682028		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	01-SEP-2023
JYOTHI	B	MENON	JYOTHI	BALACHANDRAN	MENON	PLOT NO 99 KHAIMA MAVELIPURAN	INDIA	KERALA	COCHIN	682030		IN300239-IN300239-13	Amount for unclaimed and ur	9.60	01-SEP-2023
SAJEEVAN	T	A	NA			RESMI NIVAS FELIX ROAD (GANDHI J	INDIA	KERALA	COCHIN	682032		C12023900-12023900-(	Amount for unclaimed and ur	6.00	01-SEP-2023
P	V	STEPHEN	VARKEY	PULLEN		LAND LORD ESTATE OPP YWCA CHIT	INDIA	KERALA	COCHIN	682035	P0020026		Amount for unclaimed and ur	600.00	01-SEP-2023
SALLY	JAMES		P	V	JAMES	PALATHINKAL X1/44 TRIPUNITHUR	INDIA	KERALA	COCHIN	682301	P0018429		Amount for unclaimed and ur	300.00	01-SEP-2023
SAMBA	SIVARAO	K	NA			HOUSE.NO 617 PULIKKRMBIL CLINT	INDIA	KERALA	COCHIN	682303		C12023900-12023900-(	Amount for unclaimed and ur	42.00	01-SEP-2023
P	NAGENDER		P	KURMAIAH		1 VRCL INFRASTRUCTERS PROJECTS	INDIA	KERALA	COCHIN	682304		IN300476-IN300476-43	Amount for unclaimed and ur	120.00	01-SEP-2023
MINI	G		REMESH			JASMINE KUMBALAM P O ERNAKUL	INDIA	KERALA	COCHIN	682506		IN300239-IN300239-10	Amount for unclaimed and ur	12.00	01-SEP-2023
K	S	OMANAKUTTAN	NA			KATTAZHATH HOUSE KUMBALAM P	INDIA	KERALA	COCHIN	682506		C12051800-12051800-(	Amount for unclaimed and ur	180.00	01-SEP-2023
VALSA	KURIAKOSE		NA			4A, PERIYAR PALACE KOTTARAKKAD	INDIA	KERALA	ALWAYE	683101		C12023900-12023900-(	Amount for unclaimed and ur	3.00	01-SEP-2023
M	P	PAULOSE	PAILY			MANNARUKUDY HOUSE KEEZHILLAN	INDIA	KERALA	ALWAYE	683541		IN300239-IN300239-11	Amount for unclaimed and ur	112.80	01-SEP-2023
VANAJAM	P	KAIMAL	PRATHAPACHANDRAKKAIMAL			CHAKKYARAMPURATHU HOUSE PUL	INDIA	KERALA	ALWAYE	683541		IN300239-IN300239-11	Amount for unclaimed and ur	60.00	01-SEP-2023
MANOJ	P	V	VELAYUDHAN	NAIR		PUNNAKKATTIL HOUSE KOOVAPPAD	INDIA	KERALA	ALWAYE	683544		IN301696-IN301696-11	Amount for unclaimed and ur	20.40	01-SEP-2023
N	J	BABY	N	C	JOHN	NELLICKAL HOUSE THRIKKALATHOO	INDIA	KERALA	ALWAYE	683557		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	01-SEP-2023
ASHA	MATHEW		MATHEW	MARKOSE		CHALUKKATTUKUDY PAZHAMTHOT	INDIA	KERALA	ALWAYE	683565	P0015836		Amount for unclaimed and ur	678.00	01-SEP-2023
ANNIES	P	P	NA			KOTTUNGAL HOUSE SOUTH VELLAR	INDIA	KERALA	ALWAYE	683580		C12010900-12010900-(	Amount for unclaimed and ur	78.60	01-SEP-2023
K	P	THOMAS	PATHROSE			KALLOOKARAN HOUSE VENGOOR, K	INDIA	KERALA	ALWAYE	683591		IN301811-IN301811-10	Amount for unclaimed and ur	9.00	01-SEP-2023
SHINTO	M	R	RAMAKRISHNAN			MECHERIL HOUSE KATTAPPANA P O	INDIA	KERALA	KATTAPPANA	685508		IN301895-IN301895-10	Amount for unclaimed and ur	30.00	01-SEP-2023
ANTONY	THOMAS		NA			EZHUVANTHANAM HOUSE CHAKKU	INDIA	KERALA	KATTAPPANA	685509		C12075800-12075800-(	Amount for unclaimed and ur	24.60	01-SEP-2023
JAYAPRAKASH	S		SHANMUGAVEL			RAJANA HOUSE KUNCHITHANNY P O	INDIA	KERALA	KATTAPPANA	685565		IN300239-IN300239-10	Amount for unclaimed and ur	15.00	01-SEP-2023
SONY	THOMAS		THOMAS	P	P	VALARIYIL (H) MAILACOMPU P.O TH	INDIA	KERALA	KATTAPPANA	685584		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	01-SEP-2023
SARADHA	VENKITTARAMAN		NA			KARTHIKA, SREENIVASA IYER ROAD,	INDIA	KERALA	KOTTAYAM	686001		C13017400-13017400-(	Amount for unclaimed and ur	30.00	01-SEP-2023
ANIAN	K	MOSES	K	A	MOSES	ALOIS GRAPHICS XII/1037 PARK LAN	INDIA	KERALA	KOTTAYAM	686001		IN301330-IN301330-19	Amount for unclaimed and ur	12.00	01-SEP-2023
SAJEN	JOHN		V	C	JOHN	VETTUVELIL HOUSE MUTTAMBALAN	INDIA	KERALA	KOTTAYAM	686004	P0019650		Amount for unclaimed and ur	600.00	01-SEP-2023
ALEYAMMA	THARAKAN		SAJEN	JOHN		VETTUVELIL HOUSE MUTTAMBALAN	INDIA	KERALA	KOTTAYAM	686004	P0019651		Amount for unclaimed and ur	600.00	01-SEP-2023
ANU	ELIAS		K	C	ELIAS	KAKKAROTH HOUSE THAZHATHANG	INDIA	KERALA	KOTTAYAM	686005		IN300239-IN300239-13	Amount for unclaimed and ur	30.00	01-SEP-2023
JOBY	J	KURIAN	NA			PLAPPARAMBIL THACHAKUNNU, PU	INDIA	KERALA	KOTTAYAM	686011		C12023900-12023900-(	Amount for unclaimed and ur	30.00	01-SEP-2023
PHILIP	P	MATHEW	NA			PUTHENPURAYIL HOUSE AMAYANN	INDIA	KERALA	KOTTAYAM	686025		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	01-SEP-2023
JOHN	MATHEW	PUTHENPURACKA	P	J	MATHEW	PUTHENURACKAL DEVALUKOM PO	INDIA	KERALA	KOTTAYAM	686038	P0010383		Amount for unclaimed and ur	600.00	01-SEP-2023
PREMKUMAR	V	A	APPUKUTTAN	ACHARY		GEETHA NIVAS PERUNNAI PO CHAN	INDIA	KERALA	CHANGANACHERRY	686102	P0010384		Amount for unclaimed and ur	600.00	01-SEP-2023
SINDHU	RAMANATHAN		RAMACHANDRA	MENON		SREEBHAVANI VAIKAPRAYAR P O VA	INDIA	KERALA	VAIKOM	686142		IN300239-IN300239-11	Amount for unclaimed and ur	60.00	01-SEP-2023
JOSE	JOSEPH		K	M	JOSEPH	KALLIVAYALIL HOUSE KALAKETTY P O	INDIA	KERALA	KANJIRAPALLY	686508		IN300239-IN300239-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SANALKUMAR	M	N	G	NARAYANAN	NAIR	NADUVILEDATH HOUSE KALAKETTY	INDIA	KERALA	KANJIRAPALLY	686508		IN301637-IN301637-40	Amount for unclaimed and ur	649.80	01-SEP-2023
ELIZEBATH	GEORGE		GEORGE	PAZHAYIDATHU		PAZHAYIDATHU HOUSE KANAMALA	INDIA	KERALA	KANJIRAPALLY	686510		IN300239-IN300239-11	Amount for unclaimed and ur	6.00	01-SEP-2023
LEENA	TOM		TOM	K	G	WARD VIII HOUSE NO 154 ANATHA	INDIA	KERALA	KANJIRAPALLY	686518	P0018486		Amount for unclaimed and ur	600.00	01-SEP-2023
REGANI	RAJAN		RAJAN			9/376, IYYANTHIYIL MUNDATHANAN	INDIA	KERALA	KANJIRAPALLY	686541		IN300239-IN300239-12	Amount for unclaimed and ur	300.00	01-SEP-2023
SURESH	M	DAS	JOHN	M	DASS	ILLIKALAM HOUSE KUMARAKOM PO	INDIA	KERALA	KANJIRAPALLY	686563		IN300239-IN300239-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SANTHOSHKUMARSP			NA			PAYYELIL HOUSE, MATTAKARA.P.O,	INDIA	KERALA	KANJIRAPALLY	686564		C12029800-12029800-(	Amount for unclaimed and ur	42.00	01-SEP-2023
THULASEE	BAI	KS	AJITH	B		KUZHIKANDATHIL KURINJI P. O. KO	INDIA	KERALA	PALAI	686576		IN301811-IN301811-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SEBASTIAN	M	J	JOSEPH			MADICKANIKAL HOUSE PERINGULAM	INDIA	KERALA	PALAI	686582	P0019657		Amount for unclaimed and ur	156.00	01-SEP-2023
ROY	JOSEPH		JOSEPH			MAMKUDIYIL HOUSE KIDANGOOR S	INDIA	KERALA	PALAI	686583		IN301895-IN301895-10	Amount for unclaimed and ur	180.00	01-SEP-2023
BINO	THOMAS		THOMAS			VALUTHEPPUMKALLEL VATTUKULAM	INDIA	KERALA	PALAI	686596		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	01-SEP-2023
RONALD	FERNANDEZ		NA			VALIYAPARAMBIL HOUSE POOZHIKO	INDIA	KERALA	MUVATTUPUZHA	686604		C12057300-12057300-(	Amount for unclaimed and ur	35.40	01-SEP-2023
MANOJ	K	S	SANKARAN			KALLARAKUZHIYIL HOUSE KARIKODE	INDIA	KERALA	MUVATTUPUZHA	686610		IN301895-IN301895-10	Amount for unclaimed and ur	9.00	01-SEP-2023
SABITHA	SASIKUMAR		NA			THEKKILLOM ETTUMANOOR .P . O E	INDIA	KERALA	MUVATTUPUZHA	686631		C12032800-12032800-(	Amount for unclaimed and ur	93.60	01-SEP-2023
K	M	JOHNY	NA			KARIPPUKATTU, MONIPPALLY, KOT	INDIA	KERALA	MUVATTUPUZHA	686636		C12057300-12057300-(	Amount for unclaimed and ur	60.00	01-SEP-2023
MANOJ	K	M	MANIKANDAN	NAIR		KARICHILAKUZHIYIL HOUSE THEKKE	INDIA	KERALA	MUVATTUPUZHA	686661		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	01-SEP-2023
SUJITH	C		M	N	TCNAIR	SUJITH BHAVAN ELANJI P O ALAPUR	INDIA	KERALA	MUVATTUPUZHA	686665		IN300239-IN300239-11	Amount for unclaimed and ur	9.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MANJU	SANDEEP		SANDEEPKUMAR	P	G	PALLICKARAKUDY HOUSE PINDIMAN	INDIA	KERALA	MUVATTUPUZHA	686698		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	01-SEP-2023
BIJU	A	B	NA			ATTUKADAVIL(H) SANTHANAPURAM	INDIA	KERALA	ALLEPPEY	688003		C12023900-12023900-(	Amount for unclaimed and ur	27.00	01-SEP-2023
SHEELA	MANI		MANI	KESAVA	PANICKER	CHEERAPPAN CHIRA MUHAMMA P (	INDIA	KERALA	ALLEPPEY	688525		IN300239-IN300239-11	Amount for unclaimed and ur	42.00	01-SEP-2023
MUKUNDAN	PILLAI	N	NARAYANAN			7/223 LAKSHMIVILASAM THYCKATT	INDIA	KERALA	ALLEPPEY	688558		IN300513-IN300513-12	Amount for unclaimed and ur	9.60	01-SEP-2023
M	RADHAKRISHNA		V	V	KUTTAPPANACHERY	VALAM PARAMBIL GREEDTHA NIVAS	INDIA	TELANGANA	HYDERABAD		P0010396		Amount for unclaimed and ur	600.00	01-SEP-2023
MANU	MATHEW	GPAREL	GEORGE	MATHEW	PAREL	C/O ABRAHAM GEORGE PAREL PARE	INDIA	KERALA	TIRUVALLA	689102	P0019668		Amount for unclaimed and ur	600.00	01-SEP-2023
M	V	FRANCISOMMEN	M	O	VARGHESE	MELAMPARAMPIL.PODIYADI PO TIR	INDIA	KERALA	TIRUVALLA	689110	P0010397		Amount for unclaimed and ur	1113.60	01-SEP-2023
MOHAN	K	VARKEY	K	T	VARKEY	KOVOOR PALLATHIL ALUMTHRUTHY	INDIA	KERALA	TIRUVALLA	689119	P0015290		Amount for unclaimed and ur	600.00	01-SEP-2023
REBIN	GEORGE	WILSON	WILSON	GEORGE		THARAKATTU THEKETHIL PUTHENCA	INDIA	KERALA	TIRUVALLA	689123		IN300239-IN300239-13	Amount for unclaimed and ur	3.60	01-SEP-2023
SREEKALA	SURESH		NA			SREEPARVATHY UMAYATTUKARA KA	INDIA	KERALA	TIRUVALLA	689124		C12057300-12057300-(	Amount for unclaimed and ur	60.00	01-SEP-2023
SANTHOSH	JOHN		NA			MANICKASSERIL HOUSE PO-ALA CHE	INDIA	KERALA	TIRUVALLA	689126		C12038400-12038400-(	Amount for unclaimed and ur	36.00	01-SEP-2023
AKHIL	SAHRUDAYAN	THAMPI	NA			PP HOUSE PANDALAM PO PANDAL	INDIA	KERALA	TIRUVALLA	689501		C12056700-12056700-(	Amount for unclaimed and ur	6.00	01-SEP-2023
BRODIE	VARGHESE	MATHEWS	MATHAI	K	V	BRODIE VILLA KUMBANAD P O PATH	INDIA	KERALA	TIRUVALLA	689547		IN300239-IN300239-12	Amount for unclaimed and ur	1260.00	01-SEP-2023
ARUN	THOMAS		NA			CHIRAMUKHATHU BHAVAN THURUT	INDIA	KERALA	TIRUVALLA	689597		C12056700-12056700-(	Amount for unclaimed and ur	44.40	01-SEP-2023
SUSAN	VARGHESE		P	M	VARGHESE	PUTHENPARAMPIL HOUSE KIZHAKK	INDIA	KERALA	TIRUVALLA	689620		IN300239-IN300239-11	Amount for unclaimed and ur	60.00	01-SEP-2023
UNNIKRISHNA	PILLAI	S	SIVARAMAN	NAIR		VENATTETHU THRIPPERUMTHURA F	INDIA	KERALA	MAVELIKARA	690105		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	01-SEP-2023
SURESHKUMARS			NA			SREEVALSAM KADUVINAL.P.O VALLI	INDIA	KERALA	MAVELIKARA	690501		C12010900-12010900-(	Amount for unclaimed and ur	60.00	01-SEP-2023
N	RAMANKUTTY	PILLAI	NA			MANAKKATTU HOUSE ELAPPAKULA	INDIA	KERALA	MAVELIKARA	690502		IN300239-IN300239-11	Amount for unclaimed and ur	144.00	01-SEP-2023
K	VIJAYAMMA		V	SREEDHARAN		VELLAPPALLIL KANDALLOOR P. O. K	INDIA	KERALA	MAVELIKARA	690535		IN301811-IN301811-10	Amount for unclaimed and ur	15.00	01-SEP-2023
SHAMEER			HASSAN	KUNJU		PARAKKUDUKKA THEKKATHIL PRAYA	INDIA	KERALA	MAVELIKARA	690547		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	01-SEP-2023
BINU	M	THOMAS	THOMAS	SAMUEL		GENESIS HOME PATHIYOOR P O KAY	INDIA	KERALA	MAVELIKARA	690552		IN300239-IN300239-13	Amount for unclaimed and ur	59.40	01-SEP-2023
B	RADHAKRISHNAN		N	BALAKRISHNAPILLAI		RESMI ERUVA WEST ERUVA P. O. KA	INDIA	KERALA	MAVELIKARA	690564		IN301811-IN301811-10	Amount for unclaimed and ur	3.00	01-SEP-2023
NANU	BABURAJAN		D	BABU	RAJAN	MANJARI VADAKKUMBHAGOM QUI	INDIA	KERALA	QUILON	691001	P0019678		Amount for unclaimed and ur	600.00	01-SEP-2023
VINU	B		D	BABURAJAN		VADAKKLUMBHAGOM KOLLAM KER	INDIA	KERALA	QUILON	691001	P0028636		Amount for unclaimed and ur	1299.60	01-SEP-2023
DEEPA	G		NA			GOWRI SANKAR RAMANKULANGAR	INDIA	KERALA	QUILON	691003		C12032800-12032800-(	Amount for unclaimed and ur	30.00	01-SEP-2023
SUREJ	R		NA			HARIMANDIRAM KAVANADU POST	INDIA	KERALA	QUILON	691003		IN300394-IN300394-12	Amount for unclaimed and ur	30.00	01-SEP-2023
SREERANGAN	KARUNAKARAN		NA			EANCHEZHTHU THATTAMALA NEAR	INDIA	KERALA	QUILON	691020		IN300513-IN300513-19	Amount for unclaimed and ur	30.00	01-SEP-2023
MURALEEDHARA	DAMODHARAN		DAMODARAN	PERUMAL		USHUS, JAWAHAR NAGAR, PATTATH	INDIA	KERALA	QUILON	691021		IN302269-IN302269-11	Amount for unclaimed and ur	1.80	01-SEP-2023
S	THARA		NA			PADIPPURA VEEDU KOTTAPURA PA	INDIA	KERALA	QUILON	691301	P0019679		Amount for unclaimed and ur	300.00	01-SEP-2023
JACOB	P	M	NA			270 LITTLEFLOWER ESTATE 27 NELL	INDIA	KERALA	QUILON	691305		C13041400-13041400-(	Amount for unclaimed and ur	18.00	01-SEP-2023
ROY	K	PAPPACHAN	PAPPACHAN			KALLUMKAL THAJUS BUNGLAW AGA	INDIA	KERALA	QUILON	691306		IN300239-IN300239-12	Amount for unclaimed and ur	18.00	01-SEP-2023
DULSY	SHAJI		NA			LAWRENCE VILLA BOYS SCHOOL RO	INDIA	KERALA	QUILON	691503		C12010900-12010900-(	Amount for unclaimed and ur	6.00	01-SEP-2023
AJI	VARGHESE		CHERIYAN	VARGHESE		1157 8/538 C V HOME 12 ELAMPAL	INDIA	KERALA	QUILON	691504		IN300513-IN300513-18	Amount for unclaimed and ur	1.20	01-SEP-2023
K	HAREESHKUMAR		NA			480, LEELAMANDIRAM 7 EZHUKONE	INDIA	KERALA	QUILON	691505		C12057300-12057300-(	Amount for unclaimed and ur	9.00	01-SEP-2023
GOPAKUMAR	RAMACHANDRA	PANICKER	NA			PLAVILAYIL HOUSE ENATHU PO ENA	INDIA	KERALA	QUILON	691526		C12044700-12044700-(	Amount for unclaimed and ur	0.60	01-SEP-2023
SHAJAHAN	JAMALMUHAMMED		JAMALMUHAMMED			SABEENA MANZIL PARUTHIYIL KURI	INDIA	KERALA	QUILON	691534		IN300239-IN300239-13	Amount for unclaimed and ur	30.00	01-SEP-2023
ZACHARIA	ITTYMANI		ITTYMANI			THEKKEKKARA HOUSE AMBALAMUK	INDIA	KERALA	TRIVANDRUM	695003		IN300239-IN300239-13	Amount for unclaimed and ur	90.00	01-SEP-2023
MARIAMMA	JACOB		LATE	K	AJACOB	35/438 VALLAKADAVOO PO TRIVAN	INDIA	KERALA	TRIVANDRUM	695008	P0023089		Amount for unclaimed and ur	1200.00	01-SEP-2023
SUKUMARAN	K		NA			983, LAKSHMI 22, ATTUKAL MANAC	INDIA	KERALA	TRIVANDRUM	695009		C12010900-12010900-(	Amount for unclaimed and ur	12.00	01-SEP-2023
S	RAMANATHAN		RAMANATHAN	SUNDARAM	IYER	C-22 THRIVENI VAZHUTHACAUD TRI	INDIA	KERALA	TRIVANDRUM	695014		IN300394-IN300394-16	Amount for unclaimed and ur	12.00	01-SEP-2023
T	JOSEPH	NIRMALAN	THOMAS	RAJ		MANNATH KOTTAKONAM MANGAL	INDIA	KERALA	TRIVANDRUM	695501		IN301774-IN301774-15	Amount for unclaimed and ur	4.80	01-SEP-2023
LEVEN	G		K	G	GOPINATHPARICKUR	2D,ANITHA PARK APARTMENTS, NA	INDIA	KERALA	TRIVANDRUM	695024	P0010408		Amount for unclaimed and ur	600.00	01-SEP-2023
MOHAMED	ISMAIL	M	E	MEERAN		ARCHANA JAN VILLA LANE SASTHAM	INDIA	KERALA	TRIVANDRUM	695033	P0018576		Amount for unclaimed and ur	600.00	01-SEP-2023
JULIE	INVESTMENT	PVTLTD	NA			10-K, SARASWATHY NILAYAM, JAWA	INDIA	KERALA	TRIVANDRUM	695041	P0020289		Amount for unclaimed and ur	1200.00	01-SEP-2023
RAJU	K		NA			RINKU COTTAGE AVANAVANCHERY	INDIA	KERALA	TRIVANDRUM	695103		IN301895-IN301895-10	Amount for unclaimed and ur	50.40	01-SEP-2023
S	OMANAKUTTAN		SUDHAKARAN			BIJILI MANDIRAM NEAR RAILWAY ST	INDIA	KERALA	TRIVANDRUM	695141		IN301811-IN301811-10	Amount for unclaimed and ur	30.00	01-SEP-2023
SREEKUMAR			PADMANABHAN	THAMPI		SUKHAVAS AYROOR P O VARKALA T	INDIA	KERALA	TRIVANDRUM	695310		IN300239-IN300239-13	Amount for unclaimed and ur	63.00	01-SEP-2023
NAUSHAD	A		NA			SHIMANO EDAVA P.O TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695311		IN300239-IN300239-12	Amount for unclaimed and ur	267.00	01-SEP-2023
SANIL	S		SALIM			VARAZHIKOM VEEDU VALAYANTHA	INDIA	KERALA	TRIVANDRUM	695318		IN300239-IN300239-13	Amount for unclaimed and ur	30.00	01-SEP-2023
KERBS	VYAPAAR	PRIVATELIMITED	NA			B 414 BHAGRI MARKET, 71, CANNIN	INDIA	WEST BENGAL	KOLKATA	700001		C12025700-12025700-(	Amount for unclaimed and ur	120.00	01-SEP-2023
CHITTA	RANJAN	ADHIKARY	SRI	NIRANJAN	ADHIKARY	15 RATAN NEOGY LANE GOURIBARI	INDIA	WEST BENGAL	KOLKATA	700004	P0010517		Amount for unclaimed and ur	600.00	01-SEP-2023
SIPRA	SEAL		S	L	SEAL	44, SIKDARPARA STREET, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	P0025931		Amount for unclaimed and ur	30.00	01-SEP-2023
INDIAN	S	KJAYRAMKA	SITA	RAM	JAYRAMKA	C/O GIFT CENTRE 1/A ASHUTOSH M	INDIA	WEST BENGAL	KOLKATA	700020	P0010748		Amount for unclaimed and ur	600.00	01-SEP-2023
REHAN	AHMED		NA			44 DR SUDHIR BASU ROAD KIDDERP	INDIA	WEST BENGAL	KOLKATA	700023		C12013200-12013200-(	Amount for unclaimed and ur	22.80	01-SEP-2023
SUBHASIS	KONAR		NARAYAN	CH	KONAR	62 KANKULJA ROAD CALCUTTA CAL	INDIA	WEST BENGAL	KOLKATA	700029	P0015689		Amount for unclaimed and ur	1320.00	01-SEP-2023
MAYA	ROY		MANARANJAN	ROY		9 BIPIN GANGULY ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700030	P0010803		Amount for unclaimed and ur	300.00	01-SEP-2023
MRS	MANASHI	BANERJEE	MR	ASISH	KUMARBANERJEE	ROSE APPARTMENT 2ND FLOOR FLA	INDIA	WEST BENGAL	KOLKATA	700034		IN300513-IN300513-11	Amount for unclaimed and ur	120.00	01-SEP-2023
GURMIT	SIN	GH	SHYAM	SINGH		245 ASHOKGARH [DUNLOP BRIDGE	INDIA	WEST BENGAL	KOLKATA	700035	P0014376		Amount for unclaimed and ur	600.00	01-SEP-2023
DR	SAMIRAN	KUMARMUKHERJ	DHIRENDRA	NATH	MUKHERJEE	75/2 PAIKPARA ROW CALCUTTA CA	INDIA	WEST BENGAL	KOLKATA	700037	P0010812		Amount for unclaimed and ur	600.00	01-SEP-2023
MOHAMMED	SHAHID		NA			15A 1 AMIN HOUSE GOLAM JILANI K	INDIA	WEST BENGAL	KOLKATA	700039		IN303028-IN303028-59	Amount for unclaimed and ur	75.60	01-SEP-2023
DEVENDRA	KUMAR	SUREKA	INDAR	CHAND	SUREKA	41 GOLAGHATA ROAD OFF V I P RO	INDIA	WEST BENGAL	KOLKATA	700048	P0010597		Amount for unclaimed and ur	600.00	01-SEP-2023
SUNIL	KUMAR	PATNI	CHANDANMAL	PATNI		NO-1032/557 DAKSHINADARI ROAD	INDIA	WEST BENGAL	KOLKATA	700048	P0011346		Amount for unclaimed and ur	600.00	01-SEP-2023
RAMJI	LAL	CHOUDHARY	S	L	CHOUDHARY	AMBIKA KUNJ BUILDINGS 194D,MA	INDIA	WEST BENGAL	KOLKATA	700054	P0038520		Amount for unclaimed and ur	7.20	01-SEP-2023
MADHU	NEWATIA		G	PODDER		8 NAYA PATTI ROAD PLAZA TOWER	INDIA	WEST BENGAL	KOLKATA	700055		IN300476-IN300476-43	Amount for unclaimed and ur	120.00	01-SEP-2023
SUBRATA	RAY		NA			C/O SADHANA SAHA AB/8 DESHBAN	INDIA	WEST BENGAL	KOLKATA	700059	P0010856		Amount for unclaimed and ur	600.00	01-SEP-2023
BIKASH	SINGHA	ROY	BIMAN	SINGHA	ROY	JG 2/3, ASWINI NAGAR BAGUIATI K	INDIA	WEST BENGAL	KOLKATA	700059		IN300327-IN300327-10	Amount for unclaimed and ur	15.00	01-SEP-2023
DULAL	CHANDRA	GHOSH	NA			HATIARA, 30C-BUS STAND 24 PGS (S	INDIA	WEST BENGAL	KOLKATA	700059		C12046300-12046300-(	Amount for unclaimed and ur	9.00	01-SEP-2023
JAYATI	SIL		SUBRATA	SIL		53, SISTER NIVEDITA ROAD THAKUR	INDIA	WEST BENGAL	KOLKATA	700063		IN300958-IN300958-10	Amount for unclaimed and ur	90.00	01-SEP-2023
SOMJITA	MUKHERJEE		BISWAJIT	MUKHERJEE		BD/425 SECTOR 1 SALT LAKE CITY K	INDIA	WEST BENGAL	KOLKATA	700064		IN300476-IN300476-42	Amount for unclaimed and ur	12.00	01-SEP-2023
RITU	AGARWAL		VINOD	KUMAR	AGARWAL	CF 132 SALT LAKE CITY SECTOR 1 K	INDIA	WEST BENGAL	KOLKATA	700071		IN302236-IN302236-10	Amount for unclaimed and ur	30.00	01-SEP-2023
BHARAT	GOENKA		SHYAM	SUNDER	GOENKA	C/O N K PODDAR AND CO P B NEW (	INDIA	WEST BENGAL	KOLKATA	700073		IN300214-IN300214-14	Amount for unclaimed and ur	180.00	01-SEP-2023
RANOJ	SAHA		R	K	SAHA	MOTI JHEEL HOUSING SOCIETY LTD	INDIA	WEST BENGAL	KOLKATA	700074		IN301549-IN301549-19	Amount for unclaimed and ur	30.00	01-SEP-2023
JAYANTI	MUKHERJEE		ATCHYUTANANDA	DUTTA		P 25 TAGORE GARDEN BRAHMAPUR	INDIA	WEST BENGAL	KOLKATA	700084		IN300513-IN300513-14	Amount for unclaimed and ur	15.00	01-SEP-2023
VIBHA	BIYANI		NA			P 930 LAKE TOWN BLOCK A KOLKA	INDIA	WEST BENGAL	KOLKATA	700089		C12044700-12044700-(	Amount for unclaimed and ur	26.40	01-SEP-2023
RAJAT	GHOSH	DASTIDAR	LT	B	RGHOSHDASTIDAR	225 H 93 NETAJEE COLONY KOLKAT	INDIA	WEST BENGAL	KOLKATA	700090		IN300214-IN300214-10	Amount for unclaimed and ur	15.00	01-SEP-2023
SANJIB	MUKHERJEE		NA			108 PALLISREE REGENT ESTATE CAL	INDIA	WEST BENGAL	KOLKATA	700092		C12010600-12010600-(	Amount for unclaimed and ur	60.00	01-SEP-2023
SAMIR	KUMAR	BISWAS	NA			38/1 B. C. CHATTERJEE ROAD P.O.-T	INDIA	WEST BENGAL	PARGANAS KOLKATA	700123		C12038400-12038400-(	Amount for unclaimed and ur	25.20	01-SEP-2023
AZIZUR	RAHAMAN	MOLLA	JAHABAKS			Vill Raipur Po Chatta N Kalikapur Dis	INDIA	WEST BENGAL	PARGANAS KOLKATA	700141		IN301774-IN301774-10	Amount for unclaimed and ur	180.00	01-SEP-2023
ESHA	PRASAD		OMKAR	PRASAD		2E MIG 1 SHRACHI GREENWOOD SC	INDIA	WEST BENGAL	PARGANAS KOLKATA	700157		IN303028-IN303028-60	Amount for unclaimed and ur	1140.00	01-SEP-2023
ASIM	KUMAR	MONDAL	SHIBA	PROSAD	MONDAL	19/2 BISWESWAR BANERJEE LANE H	INDIA	WEST BENGAL	HOWRAH	711101	P0010931		Amount for unclaimed and ur	1500.00	01-SEP-2023
MAYA	NIOGI		SAMIR	NIOGI		14 BISWESWAR BANERJEE LANE HO	INDIA	WEST BENGAL	HOWRAH	711101	P0010932		Amount for unclaimed and ur	1500.00	01-SEP-2023
INDRANIL	GHOSH		JAGABANDHU	GHOSH		DHARMATALA SANTRAGACHI JAGAC	INDIA	WEST BENGAL	HOWRAH	711104		IN300513-IN300513-18	Amount for unclaimed and ur	60.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MALABIKA	SAMANTA		PRANAB	KUMAR	SAMANTA	NO 24/1, DANESH SK LANE BLOCK G	INDIA	WEST BENGAL	HOWRAH	711109		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-SEP-2023
PARTHA	SARATHI	GHOSHAL	NA			VILL & PO-JAGADISHPUR HAT HOW	INDIA	WEST BENGAL	HOWRAH	711114		C12038400-12038400-0	Amount for unclaimed and ur	150.00	01-SEP-2023
AMIYA	MAJHI		SITAL	MAJHI		HIJLAK DAKSHIN BAGNAN ULUBERIA	INDIA	WEST BENGAL	HOWRAH	711303		IN302898-IN302898-10	Amount for unclaimed and ur	35.40	01-SEP-2023
RANJIT	KUMAR	KUILA	SASANKA	SEKHAR	KUILA	VILL+PO-SHYAMPUR DIST-HOWRA	INDIA	WEST BENGAL	HOWRAH	711314		IN300263-IN300263-10	Amount for unclaimed and ur	12.00	01-SEP-2023
LAKSHMIKANTA	MAKAL		LATE	SANNASHI	MAKAL	VILL DADPUR NALPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711322		IN302898-IN302898-10	Amount for unclaimed and ur	1500.00	01-SEP-2023
ATRAYEE	KUNDU		DEBASIS	KUNDU		309/A/2, Kalupukar Main Road Kalu	INDIA	WEST BENGAL	CHINSURA	712136		IN300095-IN300095-10	Amount for unclaimed and ur	120.00	01-SEP-2023
SAMIR	KUMAR	GHOSH	KARTICK	CHANDRA	GHOSH	6A LENINI SARANI SRIRAMPORE HO	INDIA	WEST BENGAL	CHINSURA	712203		IN300513-IN300513-13	Amount for unclaimed and ur	120.00	01-SEP-2023
AJOY	KUMAR	SAHA	NA			121 DEBAI PUKUR ROAD HINDMOTO	INDIA	WEST BENGAL	CHINSURA	712233		C12044700-12044700-0	Amount for unclaimed and ur	12.00	01-SEP-2023
SEKH	ABDUL	GANI	LATE	SK	TAJERALI	MOLLABER MADHYAPARA P.S. DAN	INDIA	WEST BENGAL	CHINSURA	712250		IN302951-IN302951-20	Amount for unclaimed and ur	60.00	01-SEP-2023
DINABANDHU	KUMAR		DEBENDRA	NATH	KUMAR	DHARMATALA KHANAPUR MAUJA N	INDIA	WEST BENGAL	CHINSURA	712308		IN303237-IN303237-10	Amount for unclaimed and ur	9.00	01-SEP-2023
BALARAM	DUTTA		NA			B.L.CHOWDHARY ROAD BOHILAPAR	INDIA	WEST BENGAL	BURDWAN	713101		C12010900-12010900-0	Amount for unclaimed and ur	60.00	01-SEP-2023
SISIR	KUMAR	CHATTERJEE	LATE	BROJENDRA	NATHCHATTERJEE	SATABDIBAG, 2ND LANE, POLICE LIN	INDIA	WEST BENGAL	BURDWAN	713103		IN302105-IN302105-10	Amount for unclaimed and ur	6.00	01-SEP-2023
UJJAL	DAS		NA			KHAJAANOWER BERH BURDWAN V	INDIA	WEST BENGAL	BURDWAN	713103		C12026501-12026501-0	Amount for unclaimed and ur	36.00	01-SEP-2023
MEETHI	BANERJEE		PARIMAL	CHATTERJEE		C/O BANKIM CH. BANERJEE NO 2 SA	INDIA	WEST BENGAL	BURDWAN	713103		IN300214-IN300214-13	Amount for unclaimed and ur	90.00	01-SEP-2023
ACHYUTANANDA	GHOSH		KRITIBAS	GHOSH		VILL NIMO MALPARI PO MEMARI B	INDIA	WEST BENGAL	BURDWAN	713146		IN301774-IN301774-14	Amount for unclaimed and ur	15.00	01-SEP-2023
KAJAL	SAMANTA		NA			CN-3 DPL TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713202		C12038400-12038400-0	Amount for unclaimed and ur	120.00	01-SEP-2023
TANUKA	NANDI		MRINAL	NANDI		14/27 SEPCO TOWNSHIP B ZONE DU	INDIA	WEST BENGAL	BURDWAN	713205		IN302201-IN302201-11	Amount for unclaimed and ur	60.00	01-SEP-2023
SUBRATA	GOSWAMI		NA			20/31, MAHISKAPUR ROAD, DURGA	INDIA	WEST BENGAL	BURDWAN	713205		IN302017-IN302017-10	Amount for unclaimed and ur	60.00	01-SEP-2023
DEBASIS	GHOSH		SHIBA	PRASAD	GHOSH	L-87, SAGAR BHANGA COLONY DUR	INDIA	WEST BENGAL	BURDWAN	713211		IN300773-IN300773-10	Amount for unclaimed and ur	30.00	01-SEP-2023
BHUBAN	MOHAN	SAHOO	NITYANANDA	SAHOO		L AND T LTD.,W.B.C.WORKS A-1/11,	INDIA	WEST BENGAL	BURDWAN	713212		IN302105-IN302105-10	Amount for unclaimed and ur	30.00	01-SEP-2023
PURNIMA	MONDAL		BIPIN	KUMAR	MONDAL	GURUDWARA ROAD, BENACHITY D	INDIA	WEST BENGAL	BURDWAN	713213		IN303181-IN303181-10	Amount for unclaimed and ur	90.00	01-SEP-2023
SUBHASIS	RAY		NA			ROY & CO. SHAL BAGAN DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713213		C12019103-12019103-0	Amount for unclaimed and ur	15.00	01-SEP-2023
RAHUL	ROY		NA			19,AMBAGAN FOOT BALL GROUND	INDIA	WEST BENGAL	BURDWAN	713213		C12038400-12038400-0	Amount for unclaimed and ur	30.00	01-SEP-2023
SUBHAS	CHANDRA	SANTORIA	LATE	JHABAR	MULLSANTORIA	C/O- JHABAR MULL SANTORIA, MUN	INDIA	WEST BENGAL	BURDWAN	713301		IN302105-IN302105-10	Amount for unclaimed and ur	30.00	01-SEP-2023
MANOJ	KUMAR	MOOKIM	NA			3 G T ROAD NARAYAN COMPLEX NE	INDIA	WEST BENGAL	BURDWAN	713301		C12018600-12018600-0	Amount for unclaimed and ur	15.00	01-SEP-2023
PRITI	JAISWAL		OM	PRAKASH	JAISWAL	RAMASHRAM BHAWAN J C BOSE RO	INDIA	WEST BENGAL	BURDWAN	713302		IN301774-IN301774-14	Amount for unclaimed and ur	60.00	01-SEP-2023
KRISHNA	DAS		NA			301/A ACHARYA PRAFULLA CHANDR	INDIA	WEST BENGAL	BURDWAN	713303		C12010900-12010900-0	Amount for unclaimed and ur	12.00	01-SEP-2023
MITA	ADHIKARY		SWAPAN	KUMAR	ADHIKARY	614 MAHISHILA GOVT COLONY ASA	INDIA	WEST BENGAL	BURDWAN	713303		IN300394-IN300394-13	Amount for unclaimed and ur	30.00	01-SEP-2023
SUMITA	SINHA		SUJOY	KUMAR	SINHA	VIDYASAGAR SARANI BYE LANE SAR	INDIA	WEST BENGAL	BURDWAN	713304		IN300214-IN300214-11	Amount for unclaimed and ur	30.00	01-SEP-2023
ASHIM	KUMAR	GHOSH	AMARNATH	GHOSH		APCAR GARDEN ASANSOL DT BURD	INDIA	WEST BENGAL	BURDWAN	713304		IN300214-IN300214-14	Amount for unclaimed and ur	60.00	01-SEP-2023
KRISHNA	DAS		NA			FLAT NO. D-3, CIRCULAR ROAD , BU	INDIA	WEST BENGAL	BURDWAN	713325		C12038400-12038400-0	Amount for unclaimed and ur	6.00	01-SEP-2023
RENUKA	SINHA		MANOJ	KUMAR	SINHA	C/O - MANOJ KUMAR SINHA D-7, GA	INDIA	WEST BENGAL	BURDWAN	713331		IN300327-IN300327-10	Amount for unclaimed and ur	60.00	01-SEP-2023
PUNAM	DEBI		DHARMENDRA	KUMAR	SHAW	KENDWA BAZAR, P.O.- KULTI, DIST.-	INDIA	WEST BENGAL	BURDWAN	713343		IN302105-IN302105-10	Amount for unclaimed and ur	30.00	01-SEP-2023
SARITA	DEVI	AGARWAL	RATAN	KUMAR	AGARWAL	RACHAN KULTI COLLEGE MORE POS	INDIA	WEST BENGAL	BURDWAN	713343		IN302105-IN302105-10	Amount for unclaimed and ur	420.00	01-SEP-2023
GOPAL	KHANDELWAL		NA			20 N S B ROAD PO PS RANIGANJ BD	INDIA	WEST BENGAL	BURDWAN	713347		C12028900-12028900-0	Amount for unclaimed and ur	60.00	01-SEP-2023
RITESH	AGARWAL		RAJ	KUMAR	AGARWAL	STATION ROAD, NEMATPUR, POST-	INDIA	WEST BENGAL	BURDWAN	713359		IN302105-IN302105-10	Amount for unclaimed and ur	64.80	01-SEP-2023
MANASKUSUM	MUKHERJEE		NA			VILL & PO-UKHRA MUKHERJEEPARA	INDIA	WEST BENGAL	BURDWAN	713363		C12038400-12038400-0	Amount for unclaimed and ur	60.00	01-SEP-2023
RABINDRA	KUMAR	CHABRI	NA			BALLAVPUR MIDNAPORE MIDNAPU	INDIA	WEST BENGAL	HALDIA	721101		C12033300-12033300-0	Amount for unclaimed and ur	519.60	01-SEP-2023
KALYANI	CHABRI		NA			BALLBHPUR WARD 18 KOTOYALI M	INDIA	WEST BENGAL	HALDIA	721101		C12033300-12033300-0	Amount for unclaimed and ur	30.00	01-SEP-2023
ANANTA	MUKHERJEE		NA			BALLAVPUR TALPUKUR LAND WORD	INDIA	WEST BENGAL	HALDIA	721101		C12053200-12053200-0	Amount for unclaimed and ur	2.40	01-SEP-2023
SANJIB	KUMAR	GHOSH	NA			VILL-PURUSOTTAMPUR PO-CHAKNO	INDIA	WEST BENGAL	HALDIA	721126		C12019103-12019103-0	Amount for unclaimed and ur	40.20	01-SEP-2023
ABADHOUTA	KUMAR	GHOSH	NA			MOUJA SOUTH D AMBURKOLA NAC	INDIA	WEST BENGAL	HALDIA	721133		C12028800-12028800-0	Amount for unclaimed and ur	12.00	01-SEP-2023
SAIKAT	DASTHAKUR		NA			VILL-NARANDA,P.O-NARANDA P.S.P	INDIA	WEST BENGAL	HALDIA	721139		C12034100-12034100-0	Amount for unclaimed and ur	30.00	01-SEP-2023
PRABHAT	KUMAR	MITRA	NA			QR. NO. S/II/25, UNIT- I, NEW DEVE	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017-10	Amount for unclaimed and ur	30.00	01-SEP-2023
TARUNKANTI	PAL	CHOUDHURY	NA			NIMGARIA PATNA, WARD-12 P.O - K	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017-10	Amount for unclaimed and ur	30.00	01-SEP-2023
PARNA	PAL	CHOWDHURY	NA			NIMGHRIAPATNA KHARAGPUR WE	INDIA	WEST BENGAL	HALDIA	721301		C12034600-12034600-0	Amount for unclaimed and ur	45.00	01-SEP-2023
KONA	KAMALA		VENKAT	RAO	BARNALA	H. NO. 269 / 2, WARD NO. 20 NE	INDIA	WEST BENGAL	HALDIA	721304		IN300079-IN300079-10	Amount for unclaimed and ur	30.00	01-SEP-2023
BANANI	SEN		DOLAN	KUMAR	GUCHHAIT	AT HATABARI PS CONTAI WARD 10	INDIA	WEST BENGAL	HALDIA	721401		IN301774-IN301774-11	Amount for unclaimed and ur	9.00	01-SEP-2023
KABERI	MAITI		SRIKANTA	KUMAR	GIRI	C-5/2 GOVT HOUSING ESTATE CONT	INDIA	WEST BENGAL	HALDIA	721401		IN301774-IN301774-13	Amount for unclaimed and ur	18.00	01-SEP-2023
SUBHRA	BISWAS		SUBHENDU	BISWAS		C/O. KANCHAN OIL INDUSTRIES LTD	INDIA	WEST BENGAL	HALDIA	721507		IN300327-IN300327-10	Amount for unclaimed and ur	30.00	01-SEP-2023
ASHOK	KUMAR	SAMANTA	NA			VILL SONAPETYA PO GOBINDAPUR	INDIA	WEST BENGAL	HALDIA	721627		C12034500-12034500-0	Amount for unclaimed and ur	69.00	01-SEP-2023
MRINMOY	RANJAN	MONDAL	NA			PADUMBASAN INDRACOLONLY DIST	INDIA	WEST BENGAL	HALDIA	721636		C12044700-12044700-0	Amount for unclaimed and ur	1.20	01-SEP-2023
RAJAT	KANTI	DAS	SUBAL	CHANDRA	DAS	MAUJA HARDUACHAK PURBAPARA	INDIA	WEST BENGAL	HALDIA	721644		IN300214-IN300214-15	Amount for unclaimed and ur	3.60	01-SEP-2023
IPSITA	SINHA		GOUTAM	SINHA		Q NO C-34, HREL RAYRAYANCHAK H	INDIA	WEST BENGAL	HALDIA	721657		IN300214-IN300214-10	Amount for unclaimed and ur	30.00	01-SEP-2023
DEBIKANTA	GHOSAL		CHANDIDAS	GHOSAL		ARADANGA, BANKURA, WEST BENG	INDIA	WEST BENGAL	BANKURA	722101		IN303181-IN303181-10	Amount for unclaimed and ur	36.00	01-SEP-2023
JITENDRA	NATH	KUNDU	NA			VILL & PO KHARBONA PS-CHATNA D	INDIA	WEST BENGAL	BANKURA	722137		C12038400-12038400-0	Amount for unclaimed and ur	12.00	01-SEP-2023
RINA	SINHA	BABU	HIMANSU	SINHA	BABU	VILL-TALDA PO- SIMLAPAL PS- SIML	INDIA	WEST BENGAL	BANKURA	722151		IN300263-IN300263-10	Amount for unclaimed and ur	15.00	01-SEP-2023
LUTFA	BEGAM		MIR	SIRAJUL	ALAM	AT- SUKANTAPALLY NISCHINTAPUR	INDIA	WEST BENGAL	SURI	731224		IN300263-IN300263-10	Amount for unclaimed and ur	129.60	01-SEP-2023
MIR	SIRAJUL	ALAM	NA			AT- B N SAHA ROAD PO-RAMPURHA	INDIA	WEST BENGAL	SURI	731224		C12019103-12019103-0	Amount for unclaimed and ur	79.80	01-SEP-2023
AHINDRA	BHATTACHARJEE		NA			SRIFALA PO & PS - RAMPURHAT DIS	INDIA	WEST BENGAL	SURI	731224		C12046300-12046300-0	Amount for unclaimed and ur	6.00	01-SEP-2023
MAHENDRA	KUMAR	JHAWAR	SREE	GOPAL	JHAWAR	S.P.ROAD MALDA	INDIA	WEST BENGAL	MALDA	732101		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-SEP-2023
SUSHIL	KUMAR	CHITLANGIA	SANKAR	LAL	CHITLANGIA	66 KALITOLA PRATHAM O DWITIYA	INDIA	WEST BENGAL	MALDA	732101		IN300966-IN300966-10	Amount for unclaimed and ur	180.00	01-SEP-2023
SANJIT	KARMAKAR		GOPINATH	KARMAKAR		C/O RANJIT ADHIKARY NO. 3, GOVT.	INDIA	WEST BENGAL	MALDA	732101		IN300159-IN300159-10	Amount for unclaimed and ur	6.00	01-SEP-2023
DHIRAJ	ROY		NA			AIRVEW COMPLEX MALDA	INDIA	WEST BENGAL	MALDA	732101		C12044700-12044700-0	Amount for unclaimed and ur	7.20	01-SEP-2023
NIRANJAN	AGARWALA	HUF	NA			BANDH ROAD, GOLAPATTY P.S - ENG	INDIA	WEST BENGAL	MALDA	732101		C12046300-12046300-0	Amount for unclaimed and ur	60.00	01-SEP-2023
BIRENDRA	NATH	MANDAL	NA			S/O- NANDAN MANDAL VIL/PO- CH	INDIA	WEST BENGAL	MALDA	732138		C12034500-12034500-0	Amount for unclaimed and ur	96.60	01-SEP-2023
TAPAS	KUMAR	DAS	NA			GHOSHPARA, P.O-MANGALBARI, DIS	INDIA	WEST BENGAL	MALDA	732142		C12035000-12035000-0	Amount for unclaimed and ur	300.00	01-SEP-2023
AJAY	BENGANI		NA			KALIBARI ROAD KALIYAGANJ U DINA	INDIA	WEST BENGAL	BALURGHAT	733129		C12029900-12029900-0	Amount for unclaimed and ur	60.00	01-SEP-2023
RAJESH	KUMAR	PARASHRAMPURI	NA			C/O MEGHRAJ PURSNMSL MAHABIR	INDIA	WEST BENGAL	SILIGURI	734004		C12010900-12010900-0	Amount for unclaimed and ur	30.00	01-SEP-2023
JAGDISH	PRASAD	SHARMA	RAM	SWARUP	SHARMA	SHARMA SADAN AGRASEN ROAD SIL	INDIA	WEST BENGAL	SILIGURI	734005		IN300966-IN300966-10	Amount for unclaimed and ur	60.00	01-SEP-2023
ASHIWANI	KUMAR		SIDHESHWAR	PRASAD		NHPC LTD STORE DIVISION, VIDYUT	INDIA	WEST BENGAL	DARJEELING	734218		IN302269-IN302269-11	Amount for unclaimed and ur	12.00	01-SEP-2023
AJAY	GURUNG		NA			MIM TEA ESTATE LINE DHURA PO.- S	INDIA	WEST BENGAL	DARJEELING	734221		C12021800-12021800-0	Amount for unclaimed and ur	7.80	01-SEP-2023
SHASHANK	SHEKHAR		NAGENDRA	PRASAD	SINGH	RAMBI BAZAR P O RANG SILIGURI V	INDIA	WEST BENGAL	DARJEELING	734321		IN300214-IN300214-14	Amount for unclaimed and ur	3.00	01-SEP-2023
DILIP	KUMAR	BASAK	NA			STALL NO C/3 HAWKERS CORNER S	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		C12021800-12021800-0	Amount for unclaimed and ur	30.00	01-SEP-2023
NILAM	PATODIA		NA			C/O R.N.DEB BUDHADEY BOSE ROA	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		C12046300-12046300-0	Amount for unclaimed and ur	60.00	01-SEP-2023
HARI	BISHNU	MAHESWARI	NA			C/O MADANLAL GHANASHYAMDAS	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300214-IN300214-13	Amount for unclaimed and ur	30.00	01-SEP-2023
ARUNABHA	RAY		ALAK	CHANDRA	RAY	BABUPARA FALAKATA DIST JALPAIG	INDIA	WEST BENGAL	JALPAIGURI	735211		IN300513-IN300513-19	Amount for unclaimed and ur	39.00	01-SEP-2023
DIPAK	KUMAR	SAHA	RAI	MOHAN	SAHA	MUKTI PARA FALAKATA JALAPIGURI	INDIA	WEST BENGAL	JALPAIGURI	735211		IN300513-IN300513-19	Amount for unclaimed and ur	52.20	01-SEP-2023
BINAYAK	SINGHA	SARKAR	NA			9(ALL) WARD NO. 09 POST- MEKLIG	INDIA	WEST BENGAL	JALPAIGURI	735304		C12021800-12021800-0	Amount for unclaimed and ur	12.00	01-SEP-2023
CHIRODIP	NANDI		DIPAK	KUMAR	NANDI	R.R.N. ROAD, SOUTH EAST, CORNER	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN302269-IN302269-11	Amount for unclaimed and ur	0.60	01-SEP-2023
ULLASH	PATRA		NA			C/O-PANKAJ AUTO COPIER B.S.ROA	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12023000-12023000-0	Amount for unclaimed and ur	9.00	01-SEP-2023
ACHINTA	SAHA		NA			HATKHOLA PO-ALIPURDUAR DIST-JA	INDIA	WEST BENGAL	COOCH BEHAR	736121		C12038400-12038400-0	Amount for unclaimed and ur	6.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
P	WANGCHEN		LATE	SHRI	OSLAMA	RALONG HOUSE PS ROAD GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	P0011060		Amount for unclaimed and ur	600.00	01-SEP-2023
ANAND	BANSAL		SHYAM	SUNDER	BANSAL	MASKAY BHAWAN BELOW STNM HO	INDIA	WEST BENGAL	GANGTOK	737101		IN300214-IN300214-13	Amount for unclaimed and ur	60.00	01-SEP-2023
VENKATA	KRISHNA	RAOBURLAGADDA	RAMARAO	BURLAGADDA		31/A NH FOOD DEPTT NSSO(FOD) T	INDIA	WEST BENGAL	GANGTOK	737102		IN300450-IN300450-12	Amount for unclaimed and ur	12.00	01-SEP-2023
MANISH	BICKRAM	GURUNG	NARENDRA	GURUNG		RAI COTTAGE UPPER ARITHANG CH	INDIA	WEST BENGAL	GANGTOK	737102		IN300513-IN300513-15	Amount for unclaimed and ur	15.60	01-SEP-2023
TAPATI	GHOSH		NA			C/O PAVAN KUNDU RAMSAY ROAD	INDIA	WEST BENGAL	KRISHNANAGAR	741101		C12029900-12029900-0	Amount for unclaimed and ur	12.00	01-SEP-2023
PARITOSH	KUMAR	DATTA	NA			GAIT RD., KRISHNANAGAR , NADIA ,	INDIA	WEST BENGAL	KRISHNANAGAR	741101		C12030000-12030000-0	Amount for unclaimed and ur	120.00	01-SEP-2023
KALPANA	ADHIKARI		HARIDAS	MAITRA		J N BISWAS LANE W NO 23 KRISHNA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300394-IN300394-16	Amount for unclaimed and ur	60.00	01-SEP-2023
SUDAM	BANERJEE		NA			DHUBULIA RAILBAZAR PO-DHUBULI	INDIA	WEST BENGAL	KRISHNANAGAR	741139		C12019103-12019103-0	Amount for unclaimed and ur	24.00	01-SEP-2023
JAYSHREE	ROY		NA			ROSE COLONY COSSIMBAZAR RAJ M	INDIA	WEST BENGAL	BAHARAMPUR	742102		C12019103-12019103-0	Amount for unclaimed and ur	12.60	01-SEP-2023
DEBABRATA	CHATTERJEE		NA			5, KARBALA ROAD P.O: COSSIMBAZA	INDIA	WEST BENGAL	BAHARAMPUR	742102		C12038400-12038400-0	Amount for unclaimed and ur	1299.60	01-SEP-2023
SOMNATH	SARKAR		NA			CO- OPERATIVE COLONY P.O RAHAR	INDIA	WEST BENGAL	BARRACKPORE	743186		C12046300-12046300-0	Amount for unclaimed and ur	64.80	01-SEP-2023
BIJAN	RATAN	BHATTACHARYA	NA			318/A/1 DIST.NORTH 24-PGS P.O-A	INDIA	WEST BENGAL	BARRACKPORE	743222		C12038400-12038400-0	Amount for unclaimed and ur	480.00	01-SEP-2023
AMITAVA	DAS		SRI	BIJAN	KUMARDAS	PO AND VILL DAKSHIN CHATRA BAD	INDIA	WEST BENGAL	BARRACKPORE	743247		IN300214-IN300214-11	Amount for unclaimed and ur	6.00	01-SEP-2023
TARUN	KUMAR	SARKAR	SATYA	KUMAR	SARKAR	VILL POCHIM SONATIKRI P O RAMPU	INDIA	WEST BENGAL	BARRACKPORE	743249		IN300239-IN300239-12	Amount for unclaimed and ur	4.20	01-SEP-2023
ARUNAVA	DAS		SUBODH	KUMAR	DAS	2 NO RAIL GATE HABRA P O HABRA	INDIA	WEST BENGAL	BARRACKPORE	743263		IN302646-IN302646-10	Amount for unclaimed and ur	240.00	01-SEP-2023
SMRITI	KANA	ROY	DR	RAMHARIROY		C/O. DR. RAMHARI ROY P.O.+VILL- P	INDIA	WEST BENGAL	BARRACKPORE	743268		IN300327-IN300327-10	Amount for unclaimed and ur	12.00	01-SEP-2023
MITA	KUNDU		NA			VILL. NAGARTHUBA P.O. HIJALPUKU	INDIA	WEST BENGAL	BARRACKPORE	743271		C12038400-12038400-0	Amount for unclaimed and ur	72.00	01-SEP-2023
SATYARANJAN	KUNDU		AMRITA	KUNDU		VILL NAGARTHUBA HIJAL PUKURIA P	INDIA	WEST BENGAL	BARRACKPORE	743271		IN300239-IN300239-12	Amount for unclaimed and ur	18.00	01-SEP-2023
APARNA	PAHARI	ACHARYYA	RAJAT	KUMAR	PAHARI	C/O RAJAT KUMAR PAHARI VILL- GO	INDIA	WEST BENGAL	BARRACKPORE	743347		IN300263-IN300263-10	Amount for unclaimed and ur	30.00	01-SEP-2023
LAXMI	BISWAS		NA			VILL - COLLEGE PARA CHAMPA PUKU	INDIA	WEST BENGAL	BARRACKPORE	743412		IN300958-IN300958-10	Amount for unclaimed and ur	18.00	01-SEP-2023
TAPAN	KUMAR	DAS	LATE	BHUPENDRA	NATHDAS	VILL + PO- TAKIPUR PS - HASNABAD	INDIA	WEST BENGAL	BARRACKPORE	743429		IN300263-IN300263-10	Amount for unclaimed and ur	30.00	01-SEP-2023
P	KESAVARAO		NA			WARD NO. 2 HADDO PORTBLAIR AN	INDIA	WEST BENGAL	PORT BLAIR	744102		C12038400-12038400-0	Amount for unclaimed and ur	12.00	01-SEP-2023
SARAT	CHANDRA	ACHARYA	SOMANATH	ACHARYA		M-130 KAPIL PRASAD VIMATANGI H	INDIA	ORISSA	BHUBANESHWAR	751002	P0011087		Amount for unclaimed and ur	600.00	01-SEP-2023
SUKANTI	SAHOO		PURNA	CHANDRA	SAHOO	KAPILE SWAR PATANA SAHI BHUBAN	INDIA	ORISSA	BHUBANESHWAR	751002	P0018700		Amount for unclaimed and ur	690.00	01-SEP-2023
DEBENDER	KUMAR	SAHOO	RAMA	CHANDRA	SAHOO	KAPILE SWAR PATANA SAHI BHUBAN	INDIA	ORISSA	BHUBANESHWAR	751002	P0018701		Amount for unclaimed and ur	690.00	01-SEP-2023
DHRUBA	CHARNA	SAHOO	NA			KAPILE SWAR PATANA SAHI BHUBAN	INDIA	ORISSA	BHUBANESHWAR	751002	P0018702		Amount for unclaimed and ur	1380.00	01-SEP-2023
DEBENDRA	KUMAR	SAHOO	PURNA	CHARNDRA	SAHOO	Kapileshwar Patana Sami Old Town	INDIA	ORISSA	BHUBANESHWAR	751002		IN301774-IN301774-10	Amount for unclaimed and ur	690.00	01-SEP-2023
SANJAY	KUMAR	AGARWAL	NA			2132/5131/A NCC LANE LEWIS ROA	INDIA	ORISSA	BHUBANESHWAR	751002		C12010600-12010600-0	Amount for unclaimed and ur	30.00	01-SEP-2023
GANGADHAR	BAG		NA			QRS NO L/134 BARAMUNDA HOUSI	INDIA	ORISSA	BHUBANESHWAR	751003		IN300484-IN300484-10	Amount for unclaimed and ur	60.00	01-SEP-2023
TEJESWAR	RAO	ANDARPU	ANDARPU	SATYANARAYANA		DEPUTY MANAGER STATE BANK OF	INDIA	ORISSA	BHUBANESHWAR	751009	P0014451		Amount for unclaimed and ur	600.00	01-SEP-2023
BIJOY	KUMAR	DANDAPAT	NA			FLAT NO. 103, SHANTI NIWAS DIST -	INDIA	ORISSA	BHUBANESHWAR	751010		C12028900-12028900-0	Amount for unclaimed and ur	12.00	01-SEP-2023
SUJATA	DANDAPAT		NA			FLAT NO. 103, SHANTI NIWAS RASU	INDIA	ORISSA	BHUBANESHWAR	751010		C12028900-12028900-0	Amount for unclaimed and ur	90.00	01-SEP-2023
SITA	AGRAWAL		NA			PLOT NO17 IND ESTATE NEAR VANI	INDIA	ORISSA	BHUBANESHWAR	751010		IN301250-IN301250-13	Amount for unclaimed and ur	7.20	01-SEP-2023
KULDIP	SINGH	CHAWLA	AMAR	SINGH	CHAWLA	12 HIG DUPLEX SAIL SHRIVIHAR BH	INDIA	ORISSA	BHUBANESHWAR	751016		IN300484-IN300484-10	Amount for unclaimed and ur	60.00	01-SEP-2023
URMILA	SARANGI		RAMESH	CHANDRA	SARANGI	HOUSE NO.HIG/113 DHARMAVIHAR	INDIA	ORISSA	BHUBANESHWAR	751030		IN301696-IN301696-10	Amount for unclaimed and ur	18.00	01-SEP-2023
BIJAY	KUMAR	PATWARI	LATE	DURGA	PRASADPATWARI	PATWARI TEYTORIUM GRAND ROAD	INDIA	ORISSA	PURI	752001		IN300394-IN300394-15	Amount for unclaimed and ur	120.00	01-SEP-2023
MEENA	PATAWARI		SHYAM	SUNDER	AGARWALLA	C/O MAHESH PRASAD PATWARI GR	INDIA	ORISSA	PURI	752001		IN300394-IN300394-16	Amount for unclaimed and ur	45.00	01-SEP-2023
DEBASISH	PATRA		LOKANATH	PATRA		PLOT NO 787 NEAR JADUANI LIBRAR	INDIA	ORISSA	PURI	752001		IN300394-IN300394-16	Amount for unclaimed and ur	17.40	01-SEP-2023
ARUN	KUMAR	PALLUR	NA			AT-UPER MALI SAHI PURI DIST-PURI	INDIA	ORISSA	PURI	752002		C12019103-12019103-0	Amount for unclaimed and ur	60.00	01-SEP-2023
SIBA	PRASAD	MISHRA	PURAN	CHANDAR	MISHRA	BANKI MUHAN RAMACHANDI SAHI	INDIA	ORISSA	PURI	752002		IN300214-IN300214-13	Amount for unclaimed and ur	24.00	01-SEP-2023
ANIL	KUMAR	BISWAL	LOKANATH	BISWAL		AT BISWAL SAHI BALUGAON POST K	INDIA	ORISSA	PURI	752030		IN302324-IN302324-10	Amount for unclaimed and ur	12.00	01-SEP-2023
VIKASH	MODI		NA			PARAS COMMERCIAL CORPORATION	INDIA	ORISSA	CUTTACK	753001		C12010800-12010800-0	Amount for unclaimed and ur	309.00	01-SEP-2023
JAIMAL	SINGH		KARAM	SINGH		HARIPUR ROAD BAXI BAZAR CUTTA	INDIA	ORISSA	CUTTACK	753001		IN301250-IN301250-28	Amount for unclaimed and ur	18.00	01-SEP-2023
NIRANJAN	DAS		PRADYUMNA	KUMAR	DAS	JAGANNATH MAHAPRABHU BINAYA	INDIA	ORISSA	CUTTACK	753004		IN303028-IN303028-59	Amount for unclaimed and ur	84.00	01-SEP-2023
BIBHAS	CHANDRA	MOHANTY	BIRAKISHORE	MOHANTY		C O B K MOHANTY SANKARAPUR DA	INDIA	ORISSA	CUTTACK	753012		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	01-SEP-2023
SWARUP	KUMAR	HALDAR	NA			PLOT NO-2B/112 SECTOR-9 ABHINA	INDIA	ORISSA	CUTTACK	753014		C12010800-12010800-0	Amount for unclaimed and ur	240.00	01-SEP-2023
BASANTA	KUMAR	SETHI	NA			AT- MATHASAHI PO/DIST- BHADRAK	INDIA	ORISSA	BHADRAK	756100		C12044700-12044700-0	Amount for unclaimed and ur	1.80	01-SEP-2023
DEBASIS	BISWAL		NA			WARD NO-21 AT & PO-BARIPADA D	INDIA	ORISSA	BARIPADA	757001		C12038400-12038400-0	Amount for unclaimed and ur	0.60	01-SEP-2023
RAJENDRA	KUMAR	SEN	HARISH	CHNADRA	SEN	NAHAR PADA W NO 11 BARIPADA O	INDIA	ORISSA	BARIPADA	757001		IN302269-IN302269-12	Amount for unclaimed and ur	64.20	01-SEP-2023
AVAYA	KUMAR	SAHOO	KASHINATH	SAHOO		S/O KASHINATH SAHOO DERANGA K	INDIA	ORISSA	DHENKANAL	759117		IN301696-IN301696-11	Amount for unclaimed and ur	8.40	01-SEP-2023
PURNIMA	NATH		NA			D 46 NALCO NAGAR DT ANGUL NAL	INDIA	ORISSA	DHENKANAL	759145		C12029900-12029900-0	Amount for unclaimed and ur	36.00	01-SEP-2023
TAPAN	KUMAR	MOHANTA	NA			QR. NO-A-1062, AT/PO-NALCO NAG	INDIA	ORISSA	DHENKANAL	759145		C12044700-12044700-0	Amount for unclaimed and ur	1.20	01-SEP-2023
DEBARCHAN	PANDA		SURJYA	NARAYAN	PANDA	GOILUNDI JN BERAAMPUR GANJAM	INDIA	ORISSA	BERHAMPUR	760001		IN302236-IN302236-11	Amount for unclaimed and ur	129.60	01-SEP-2023
S	SURJYA	NARAYANAPRUST	S	ADIKANDA	PRUSTY	C/O GANJAM MEDICAL STORE, OLD	INDIA	ORISSA	BERHAMPUR	760001		IN302269-IN302269-11	Amount for unclaimed and ur	34.80	01-SEP-2023
RABI	KUMAR	SAHU	NA			SANKAR STREET BERHAMPUR BERH	INDIA	ORISSA	BERHAMPUR	760001		C12033500-12033500-0	Amount for unclaimed and ur	242.40	01-SEP-2023
RABINDRA	NATH	PRADHAN	NA			O/O DMF EXECUTIVE ENGINEER, BE	INDIA	ORISSA	BERHAMPUR	760001		C12044700-12044700-0	Amount for unclaimed and ur	6.00	01-SEP-2023
KOTNI	SRAVANI		NA			GAUTAM NIWAS HANUMAN BAZAR	INDIA	ORISSA	BERHAMPUR	760002		C12033200-12033200-0	Amount for unclaimed and ur	148.20	01-SEP-2023
GHANASHYAM	SAHU		ARJUN	SAHU	LATE	SANKARPUR STREET PANIGRAHI PEN	INDIA	ORISSA	BERHAMPUR	760006		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-SEP-2023
RAM	PRASAD	KONCHADA	KESWARA	PRASD	SUBUDHI	S/O K ESWARAPRASAD SUBUDHI KA	INDIA	ORISSA	BERHAMPUR	760009	P0018714		Amount for unclaimed and ur	300.00	01-SEP-2023
DIPA	MUNDRA		NATHAMAL	MUNDRA		C/O KHUSBOO RAMBHA GANJAM	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-11	Amount for unclaimed and ur	15.00	01-SEP-2023
ASHOK	KUMAR	PATRO	SHYAMBABU	PATRO		DHC CAMPUS PO JAGANATH PRASA	INDIA	ORISSA	CHATRAPUR	761121		IN302201-IN302201-10	Amount for unclaimed and ur	14.40	01-SEP-2023
MANDA	RAMALAKSHMI		P	SEETARAM		JANGAM STREET PARLAKHEMUNDI	INDIA	ORISSA	CHATRAPUR	761200		IN302324-IN302324-10	Amount for unclaimed and ur	12.00	01-SEP-2023
GANTI	VENKATA	DURGAPRASAD	GANTI	VENKATA	RAOLATE	MEDRI STREET NABARANGPUR PO/	INDIA	ORISSA	JEYPORE K	764059		IN302324-IN302324-10	Amount for unclaimed and ur	36.00	01-SEP-2023
BOTCHA	GUPTESWAR	RAO	BOTCHA	SURYANARAYANA		NEAR K C C BANK TREASURY ROAD	INDIA	ORISSA	RAYAGADA	765001		IN302324-IN302324-10	Amount for unclaimed and ur	18.00	01-SEP-2023
LADI	MADHAVI		LADI	DEBI	SANKARPRASA	AGRAHARAM SAHI GUNUPUR PO R	INDIA	ORISSA	RAYAGADA	765022		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-SEP-2023
VIKASH	AGRAWAL		NA			C/O RAMESH KUMAR AGRAWAL AG	INDIA	ORISSA	BALANGIR	767039		C12028900-12028900-0	Amount for unclaimed and ur	30.00	01-SEP-2023
MOHAN	KUMAR		ACHUTHAN	NAIR	KGQQ	ORISSA POLICE HOUSING CORPN BU	INDIA	ORISSA	SAMBALPUR	768004		IN300513-IN300513-17	Amount for unclaimed and ur	30.00	01-SEP-2023
CHIRANTAN	SAHU		NA			CHIRANTAN SAHU S/O RABINDRA SA	INDIA	ORISSA	SAMBALPUR	768028		IN300214-IN300214-14	Amount for unclaimed and ur	150.00	01-SEP-2023
SANJEEB	KUMAR	DASH	HRUSHIKESH	DASH		C O DURGA PRASAD DASH QR F17 3	INDIA	ORISSA	SAMBALPUR	768038		IN300214-IN300214-12	Amount for unclaimed and ur	12.00	01-SEP-2023
DIPANJALI	SETH		RAGHUNATH	TARIA		QRS NO MQ 170 BRAJARAJNAGAR H	INDIA	ORISSA	SAMBALPUR	768216		IN302269-IN302269-13	Amount for unclaimed and ur	60.00	01-SEP-2023
SUCHITRA	MOHANTY		SUBASH	JENA		GOMADERA, MALIPARA BELPAHAR	INDIA	ORISSA	SAMBALPUR	768218		IN302201-IN302201-11	Amount for unclaimed and ur	2.40	01-SEP-2023
SAROJ	KUMAR	XAXA	NA			QRS NO H-190 SECTOR-15 DIST-SUN	INDIA	ORISSA	ROURKELA	769003		C12044700-12044700-0	Amount for unclaimed and ur	130.20	01-SEP-2023
RAJESH	PATNAIK		LAXMI	PRASAD	PATNAIK	K/24 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004		IN300214-IN300214-12	Amount for unclaimed and ur	15.00	01-SEP-2023
MOUNTOP	TECH	TRADEPRIVATELIM	NA			A 4/6 CIVILTOWNSHIP ROURKELA O	INDIA	ORISSA	ROURKELA	769004		IN300214-IN300214-15	Amount for unclaimed and ur	60.00	01-SEP-2023
HAWALDHAR	NARAYANA		PYARMOHAN	HAWALDHAR		SBI QTRS, JUBILEE PARK, SECTOR 8,	INDIA	ORISSA	ROURKELA	769009	P0000173		Amount for unclaimed and ur	1200.00	01-SEP-2023
ABHAY	KUMAR	MODI	R	K	MODI	C/73 KOEL NAGAR ROURKELA ROUR	INDIA	ORISSA	ROURKELA	769014	P0033935		Amount for unclaimed and ur	1200.00	01-SEP-2023
ASIT	BARAN	PAL	P	S	PAL	SWADHIN COLONY RAJGANGPUR,	INDIA	ORISSA	SUNDARGARH	770017		IN301740-IN301740-10	Amount for unclaimed and ur	120.00	01-SEP-2023
HEERA	RAM	BRALA	LATE	HEMARAM		ASSAM PAPER MART BAJAJ BHAWA	INDIA	ASSAM	GUWAHATI	781001	P0011151		Amount for unclaimed and ur	300.00	01-SEP-2023
BANITA	SOGANI		PRAKASH	CHAND	SAGANI	C/O PRAKASH MOTOR JAIL ROAD G	INDIA	ASSAM	GUWAHATI	781001	P0011205		Amount for unclaimed and ur	1200.00	01-SEP-2023
KUSMA	CHHABRA		SURESH	CHHABRA		C/O.PRAKASH CHAND MAHENDRA K	INDIA	ASSAM	GUWAHATI	781001	P0014481		Amount for unclaimed and ur	300.00	01-SEP-2023
SUDHIR	KUMAR	GOENKA	NA			BAIJNATH BISHWANATH M S ROAD	INDIA	ASSAM	GUWAHATI	781001	P0015388		Amount for unclaimed and ur	600.00	01-SEP-2023
SANJAY	KUMAR	SOGANI	NA			C/O PRAKASH MOTORS JAIL ROAD G	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28	Amount for unclaimed and ur	1200.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KISHOR	KUMAR	GANGWAL	NEMI	CHAND	GANGWAL	GULAB CHAND BHANWARLAL KEDA	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28	Amount for unclaimed and ur	60.00	01-SEP-2023
S	BALDEV	SINGH	L	KAPOOR	SINGH	PROP HOTEL VANDANA PALTAN BA	INDIA	ASSAM	GUWAHATI	781002	P0015506		Amount for unclaimed and ur	600.00	01-SEP-2023
SHARDA	RANI		NA			C/O HOTEL TOURIST PALTAN BAZAR	INDIA	ASSAM	GUWAHATI	781008	P0015507		Amount for unclaimed and ur	600.00	01-SEP-2023
RADHEY	SHYAM	SHARMA	NATHULAL	SHARMA		PREMIER SALES CORPORATION VISH	INDIA	ASSAM	GUWAHATI	781009	P0011250		Amount for unclaimed and ur	600.00	01-SEP-2023
RADHEY	SHYAM	KHANDELWAL	OMPRAKASH	KHANDELWAL		PREMIER SALES CORPORATION VISH	INDIA	ASSAM	GUWAHATI	781009	P0014510		Amount for unclaimed and ur	600.00	01-SEP-2023
KHANINDRA	DAIMARY		LET	KALICHARAN	BRAHMA	IOC GUWAHATI REFINERY ELECT/M	INDIA	ASSAM	GUWAHATI	781020		IN300394-IN300394-13	Amount for unclaimed and ur	6.00	01-SEP-2023
ANURUPA	TALUKDAR		NA			C/O DR TARUN TALUKDAR WARD N	INDIA	ASSAM	GUWAHATI	781371		IN301250-IN301250-28	Amount for unclaimed and ur	300.00	01-SEP-2023
NABAJYOTI	SAIKIA		PRATAP	CHANDRA	SAIKIA	PANIGAON DIMARUGURI NAGAON	INDIA	ASSAM	NOWGONG	782001		IN301774-IN301774-13	Amount for unclaimed and ur	30.00	01-SEP-2023
SUKUMAR	SAIKIA		NA			CHRISTIANPATTY A D P ROAD NAGA	INDIA	ASSAM	NOWGONG	782001		IN300394-IN300394-18	Amount for unclaimed and ur	6.00	01-SEP-2023
VINOD	KUMAR	PODDAR	PURANMAL	PODDAR		A T ROAD HAIBARGAON NAGPON A	INDIA	ASSAM	NOWGONG	782002	P0014517		Amount for unclaimed and ur	300.00	01-SEP-2023
SANJEEV	BHOWMIK		GOUR	HARI	BHOWMIK	VILL KAGAJNAGAR MORIGAON QNC	INDIA	ASSAM	NOWGONG	782410		IN303028-IN303028-60	Amount for unclaimed and ur	15.00	01-SEP-2023
JAGDISH	PRASAD	AGARWAL	KEDAR	MAL	AGARWAL	C/O RATHI TRADING CO CHAMBER F	INDIA	ASSAM	JORHAT	785001	P0014539		Amount for unclaimed and ur	600.00	01-SEP-2023
RADHE	SHYAM	RATHI	TULSI	RAM	RATHI	C/O RATHI TRADING CO CHAMBUR F	INDIA	ASSAM	JORHAT	785001	P0020234		Amount for unclaimed and ur	600.00	01-SEP-2023
URMILA	MUNDRA		BHAGAWATI	LAL	BAHETI	C/O BALURAM SARMA GOVT F.P. SH	INDIA	ASSAM	JORHAT	785001		IN302453-IN302453-10	Amount for unclaimed and ur	120.00	01-SEP-2023
MAHAVIR	PRASAD	KARWA	JAICHANDLAL	KARWA		HANUMAN MAL SUBHAS CHAND M	INDIA	ASSAM	JORHAT	785640	P0014545		Amount for unclaimed and ur	600.00	01-SEP-2023
RAYANG	TIMBER	PRODUCTSPVTLT	NA			KAZIRANGA HOUSE GANDHI PARK R	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12028900-12028900-(	Amount for unclaimed and ur	0.60	01-SEP-2023
BADAL	DEBNATH		NA			BROTHER SHOC CO CHARALI BAZAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12019103-12019103-(	Amount for unclaimed and ur	145.20	01-SEP-2023
PRODIP	BORTHAKUR		NA			S/O SURENDRA NATH BORTHAKUR J	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12019103-12019103-(	Amount for unclaimed and ur	150.00	01-SEP-2023
PRAVATI	PAUL	DEB	AMIYA	KUMAR	DEB	CO AMIYA KUMAR DEB NEAR DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and ur	18.00	01-SEP-2023
AMAR	DUTTA		LT	NARESH	CHANDRADUTTA	DIGBOI TINALI PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and ur	24.00	01-SEP-2023
VENUGOPAL	NELLIPILLIL	KUNJANPILLAI	NA			OIL BUNGLOW NO. DD-16 OIL HOUS	INDIA	ASSAM	DIBRUGARH PARBATPUR	786602		C12047200-12047200-(	Amount for unclaimed and ur	600.00	01-SEP-2023
MOHIT	JHAWAR		RAJENDRA	PRASAD	JHAWAR	C/O, ASHA RAM GOVIND RAM N T R	INDIA	ASSAM	NORTH LAKHIMPUR	787001		IN302105-IN302105-10	Amount for unclaimed and ur	30.00	01-SEP-2023
MANIKLAL	GUPTA		NA			AMBIKA PUR SILCHAR DIST CACHAR	INDIA	ASSAM	SILCHAR	788004	P0011343		Amount for unclaimed and ur	600.00	01-SEP-2023
RAKESH	KUMAR		NA			EE EM; O/O THE CE DEPTT OF HYDR	INDIA	ARUNACHAL PRADESH	ALONG	791111		C12019101-12019101-(	Amount for unclaimed and ur	30.00	01-SEP-2023
MANISH	KUMAR	PANDEY	KAMESHWAR	NATH	PANDEY	ROOM NO 210 HALL D ENG H AIR H	INDIA	DELHI	NEW DELHI	110106		IN301774-IN301774-13	Amount for unclaimed and ur	90.00	01-SEP-2023
SUVIDHA	AGARWAL		NA			NEAR SBI LEIMAKHONG BAZAR DIST	INDIA	MANIPUR	IMPHAL	795002		C12010926-12010926-(	Amount for unclaimed and ur	15.00	01-SEP-2023
BENDANGTOLA			NA			C C COURCH DIMAPUR DIMAPUR N	INDIA	NAGALAND	KOHIMA	797112		C12017500-12017500-(	Amount for unclaimed and ur	52.80	01-SEP-2023
ATENER	AIER		IMTIWAPANG	AIER		Irene Villa House No 82, Sec B, Aoyi	INDIA	NAGALAND	KOHIMA	797112		IN302871-IN302871-20	Amount for unclaimed and ur	180.00	01-SEP-2023
GOUTAM	PAUL		NA			RASIK KUNJA, KHOSH BAGAN, OLD C	INDIA	TRIPURA	AGARTHALA	799001		C12010900-12010900-(	Amount for unclaimed and ur	21.00	01-SEP-2023
SWAPAN	KUMAR	BHOWMICK	NA			C/O MANIK DASGUPTA, ASHRAM CH	INDIA	TRIPURA	AGARTHALA	799004		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-SEP-2023
RAJSHEKHAR			SRI	LALAN		MEMBER - MSEA 15-143 SEBI 1506	INDIA	BIHAR	PATNA	800001	P0025406		Amount for unclaimed and ur	600.00	01-SEP-2023
UDAY	KUMAR	DUTTA	NA			LIC OF INDIA BR-2, EXHIBITION ROA	INDIA	BIHAR	PATNA	800001		C12010924-12010924-(	Amount for unclaimed and ur	6.00	01-SEP-2023
RAJIV	RANJAN		NAWAL	KISHORE	PRASAD	M E APP BORING CANAL ROAD PAT	INDIA	BIHAR	PATNA	800001		IN302269-IN302269-13	Amount for unclaimed and ur	60.00	01-SEP-2023
DWARK	NATH	DUBEY	JAGDEO	DUBEY		A/10,ALINAGAR COLONY, ANISABAD	INDIA	BIHAR	PATNA	800002	P0015406		Amount for unclaimed and ur	1500.00	01-SEP-2023
SURESH	RAM		SAKHI	CHAND	RAM	NOW CHETANA PATH SHIVPURI ANI	INDIA	BIHAR	PATNA	800002		IN300999-IN300999-10	Amount for unclaimed and ur	60.00	01-SEP-2023
NAVENDU	BHUSHAN	GUPTA	SURENDRA	PRASAD	GUPTA	SURENDRA PRASAD GUPTA PUSHPA	INDIA	BIHAR	PATNA	800003		IN301774-IN301774-10	Amount for unclaimed and ur	6.60	01-SEP-2023
DEBASIS	DEB		SHAILESH	CHANDRA	DEB	THE ORIENTAL INSURANCE CO LTD F	INDIA	BIHAR	PATNA	800003		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	01-SEP-2023
ANIL	KUMAR		SHYAM	SUDAR		S/O SRI SHYAM SUNDAR PRASAD RA	INDIA	BIHAR	PATNA	800006	P0028582		Amount for unclaimed and ur	600.00	01-SEP-2023
MUKESH	KUMAR		NA			SAHU BHAWAN CHOWK SHIKARPUR	INDIA	BIHAR	PATNA	800009		IN300888-IN300888-14	Amount for unclaimed and ur	294.00	01-SEP-2023
BIRENDRA	PRASAD		NA			PARVATI NIWAS NORTH SHRIKRISHN	INDIA	BIHAR	PATNA	800013	P0011418		Amount for unclaimed and ur	600.00	01-SEP-2023
SHESH	PATI	SINGH	LATE	SARASWATI	NANDANSINGH	B/402, PLANCO SHANTI AWAS PLOT	INDIA	BIHAR	PATNA	800013		IN300589-IN300589-10	Amount for unclaimed and ur	60.00	01-SEP-2023
BIBHASH	CHANDRA		SUBHASH	CHANDRA	SINGH	SLUM 15 LOHIA NAGAR KANKARBAG	INDIA	BIHAR	PATNA	800020		IN300394-IN300394-13	Amount for unclaimed and ur	120.00	01-SEP-2023
ABHINAV	PURI		SURESH	KUMAR		ABHINAV PURI FLAT NO. 201 SHAN	INDIA	BIHAR	PATNA	800020		IN300888-IN300888-14	Amount for unclaimed and ur	12.00	01-SEP-2023
INDRA	KALA	BHARATI	SURENDRA	PRASAD		HO SHATRUGHAN SINGH RD NO 5 P	INDIA	BIHAR	PATNA	800024		IN300214-IN300214-11	Amount for unclaimed and ur	30.00	01-SEP-2023
MONIKA	BHARTI		RAJESH	BHARTI		C/O SRI SHYAMJI SAHAY I.A.S POLICE	INDIA	BIHAR	PATNA	800025		IN301330-IN301330-18	Amount for unclaimed and ur	60.00	01-SEP-2023
BIMLESHWARI	SHARMA		RAMVILASH	SHARMA		BAHADURPUR HOUSING COLONY TV	INDIA	BIHAR	PATNA	800026		IN303028-IN303028-60	Amount for unclaimed and ur	60.00	01-SEP-2023
MAHESH	NARAYAN	SINGH	NA			MURKA PO PALIGANGE PATNA BIHA	INDIA	BIHAR	ANANDPUR	801110		C12013300-12013300-(	Amount for unclaimed and ur	10.80	01-SEP-2023
SUNITA	RANI		DIGVIJAY	PRASAD		VILL KARARI PO DHOBAHA BAZAR A	INDIA	BIHAR	BUXAR	802156		IN300513-IN300513-18	Amount for unclaimed and ur	120.00	01-SEP-2023
SUSHIL	KUMAR		SRI	SHEODUTTA	SINGH	VILL PO KULHARIA P S KOILWAR DIS	INDIA	BIHAR	BUXAR	802160		IN300513-IN300513-13	Amount for unclaimed and ur	6.00	01-SEP-2023
UPENDRA	KUMAR	TIWARI	BABAN	TIWARI		AT NIYAZIPUR P O NADOUAN P S NA	INDIA	BIHAR	BUXAR	802218		IN301604-IN301604-11	Amount for unclaimed and ur	6.00	01-SEP-2023
MD	ASDULLAH	HAIDAR	MD	ZAFRULLAH		MOH QUAZI TOLA ARA DIST BHOJPU	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-12	Amount for unclaimed and ur	30.00	01-SEP-2023
KAMLESH	PANDEY		MAHARAJ	PANDEY		BANDHAN TOLA ARRAH BIHAR NEAR	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-17	Amount for unclaimed and ur	3.00	01-SEP-2023
SANTOSH	KUMAR		LATE	NARAYAN	SINGH	VILL AKHTIYARPUR POST CHANDWA	INDIA	BIHAR	ARRAH	802312		IN300513-IN300513-11	Amount for unclaimed and ur	18.00	01-SEP-2023
PRAMOD	PRABHAKAR		NA			VILL - VARHOG PO - VARHOG DIST -	INDIA	BIHAR	BIHARSHARIF	803101		C12021800-12021800-(	Amount for unclaimed and ur	18.00	01-SEP-2023
VIRMANI	KUMAR		VIRENDRA	PRASAD		VILL MUZAFFARPUR POST KATHULA	INDIA	BIHAR	BIHARSHARIF	803101		IN301774-IN301774-14	Amount for unclaimed and ur	300.00	01-SEP-2023
MENKA	KUMARI		KRISHNA	KUMAR		D/O KRISHNA KUMAR WARD NO 17	INDIA	BIHAR	BIHARSHARIF	803212		IN301549-IN301549-51	Amount for unclaimed and ur	240.00	01-SEP-2023
JAY	PRAKASH	RAM	LATE	MUNI	RAM	H.NO.105 VILLAGE AKBARPUR PO A	INDIA	BIHAR	NAWADAH	805126		IN300589-IN300589-10	Amount for unclaimed and ur	60.00	01-SEP-2023
MEENA	KUMARI		NA			MEENA KUMARI MODEL INTER COL	INDIA	BIHAR	MUNGER	811201		C12019103-12019103-(	Amount for unclaimed and ur	30.00	01-SEP-2023
MURLI	DHAR	PRASAD	NA			STATE BANK OF INDIA ZONAL OFFIC	INDIA	BIHAR	BHAGALPUR	812001		C13019300-13019300-(	Amount for unclaimed and ur	60.00	01-SEP-2023
BRAJ	KISHORE	SHARMA	LATE	DHORAI	SINGH	MANSI HOUSE SK TARAKDAR ROAD	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-20	Amount for unclaimed and ur	120.00	01-SEP-2023
PURNIMA	SINHA		NA			W/O BIMAL PRASAD AT-TULSINAGA	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-21	Amount for unclaimed and ur	96.00	01-SEP-2023
RAJESH	KUMAR	SINGH	RAM	SHIRDMANI	SINGH	136 B MOJAHIDPUR, EAST RAILWAY	INDIA	BIHAR	BHAGALPUR	812002		IN302898-IN302898-10	Amount for unclaimed and ur	60.00	01-SEP-2023
VIDYA	SAHA		NALNI	RANJAN	SAHA	LALJI SAHA TRADERS PATAL BABU R	INDIA	BIHAR	BHAGALPUR	812002		IN300589-IN300589-10	Amount for unclaimed and ur	18.00	01-SEP-2023
SHYAMA	DATTA	JHA	NA			VILL& POST-SABOUR DIST-BHAGALP	INDIA	JHARKHAND	BANKA	813210		C12038400-12038400-(	Amount for unclaimed and ur	120.00	01-SEP-2023
ASHISH	KUMAR		KALI	PRASAD	SAH	S/O SRI KALI PRASAD SAH N H ROAD	INDIA	JHARKHAND	DUMKA	814112		IN300214-IN300214-15	Amount for unclaimed and ur	30.00	01-SEP-2023
MEENA	PRASAD		NA			C/O DULHAN BEAUTI PARLOR GIRIJA	INDIA	BIHAR	GAYA	823001		C12016403-12016403-(	Amount for unclaimed and ur	64.80	01-SEP-2023
MANOJ	KUMAR		NA			28, PAVARGANJ BOYRAGI, PAVARGA	INDIA	BIHAR	GAYA	823002		C12016403-12016403-(	Amount for unclaimed and ur	12.00	01-SEP-2023
MADHULIKA	SHARMA		NA			NO 6 SHARMA NIWASH BAIRAGI GA	INDIA	BIHAR	GAYA	823002		C12033200-12033200-(	Amount for unclaimed and ur	12.00	01-SEP-2023
KISHORI	LAL		NA			PEHANI BUNIADGANJ MANPUR - GA	INDIA	BIHAR	GAYA	823003		C12016403-12016403-(	Amount for unclaimed and ur	39.60	01-SEP-2023
PURNENDU	KUMAR		NA			C/O RAM BABU GUPTA LAKE ROAD I	INDIA	JHARKHAND	HAZARIBAGH	825301		C16010100-16010100-(	Amount for unclaimed and ur	120.00	01-SEP-2023
ARUNABHA	BHATTACHARYA		S	O	LATESKBHATTACHARYA	PRABHU NEWAS MARKET G.G.S.ROA	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301127-IN301127-16	Amount for unclaimed and ur	60.00	01-SEP-2023
SANGITA	JAIN		SUNIL	KUMAR	JAIN	ROOPAM STATION ROAD JHUMRITE	INDIA	JHARKHAND	HAZARIBAGH	825409	P0037607		Amount for unclaimed and ur	300.00	01-SEP-2023
ANIL	KUMAR	LOHANI	SACHIDANAND	LOHANI		GOSHALA ROAD PO JHUMRI TELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	60.00	01-SEP-2023
BALDEO	RAM		TULSI	RAM		S/O TULSI RAM RAJGADIYA ROAD JH	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	60.00	01-SEP-2023
ANJU	SINGH		RAJENDRA	KR	SINGH	C/O RAJENDRA KUMAR SINGH STAT	INDIA	JHARKHAND	DHANBAD	826001	P0018778		Amount for unclaimed and ur	600.00	01-SEP-2023
PRAVEEN	SINHA		RAM	NANDAN	LAL	RANGATAND DHANBAD JHARKHAN	INDIA	JHARKHAND	DHANBAD	826001		IN302365-IN302365-10	Amount for unclaimed and ur	60.00	01-SEP-2023
RASHMI	AGARWAL		SHIV	PRASAD	AGARWAL	C/O RAMA SHANKAR AGARWAL SHA	INDIA	JHARKHAND	DHANBAD	826001		IN302365-IN302365-10	Amount for unclaimed and ur	300.00	01-SEP-2023
SANJEEV	RANJAN	SRIVASTAVA	RAMESH	CHANDRA	SRIVASTAVA	LAHBANI DHAIYA KUBRITANR DHAN	INDIA	JHARKHAND	DHANBAD	826004		IN302201-IN302201-10	Amount for unclaimed and ur	120.00	01-SEP-2023
CHANDRA	KANTAM		LATE	JEEVAN	AGARWAL	303 NEW MARKET KATRAS ROAD BA	INDIA	JHARKHAND	DHANBAD	826001		IN300513-IN300513-11	Amount for unclaimed and ur	300.00	01-SEP-2023
RATAN	KUMAR	AGARWAL	K	R	AGARWAL	503 GARDEN CITY LUBY CIRCULAR R	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and ur	42.00	01-SEP-2023
DHARMENDRA	KUMAR		NA			NAGESHWAR YADAV,C/O-NAGARJU	INDIA	JHARKHAND	DHANBAD	826001		C12034500-12034500-(	Amount for unclaimed and ur	24.00	01-SEP-2023
JAYDEEP	BANERJEE		NA			NORTH LOCO TANK AJANTA PARA H	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-(	Amount for unclaimed and ur	3.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SHILPI	PASARI		BINOD	KUMAR	PASARI	411 BHUBANESWARI RESIDENCY NE	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-13	Amount for unclaimed and ur	60.00	01-SEP-2023
UMESH	PRASAD	SAH	SRI	RAJKISHOR	SAH	MAIN TELEPHONE EXCHANGE SARA	INDIA	JHARKHAND	DHANBAD	826004		IN300214-IN300214-11	Amount for unclaimed and ur	54.00	01-SEP-2023
AMBUJ	KUMAR	SINGH	BHOLA	SINGH		SEC 1 B QR 482 BS CITY BOKARO JH	INDIA	JHARKHAND	BOKARO	827001		IN300214-IN300214-12	Amount for unclaimed and ur	75.00	01-SEP-2023
ARBIND	KUMAR	SINGH	DUKH	HARAN	SINGH	QR NO 3 TYPE 4 DY G M TELE OFFICE	INDIA	JHARKHAND	BOKARO	827001		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	01-SEP-2023
LAZZA	MISHRA		NARENDRA	MISHRA		SECTOR-1C QTR NO-205 PO-BOKAR	INDIA	JHARKHAND	BOKARO	827001		IN300394-IN300394-14	Amount for unclaimed and ur	12.00	01-SEP-2023
NIRMAL	KUMAR		RAMYASH	PRASAD		PLOT NO-415/5 CO-OPRATIVE COLO	INDIA	JHARKHAND	BOKARO	827001		IN300394-IN300394-15	Amount for unclaimed and ur	297.60	01-SEP-2023
SHEO	HARI	PRASAD	SRI	BASANT	SAO	SECTOR-III/A QR NO 556 BOKARO ST	INDIA	JHARKHAND	BOKARO	827003	P0011516		Amount for unclaimed and ur	600.00	01-SEP-2023
PRAHLAD	JI	AGRAWAL	MOTI	CHAND	AGRAWAL	QR NO 4011 SECTOR 4G BOKARO ST	INDIA	JHARKHAND	BOKARO	827004	P0031550		Amount for unclaimed and ur	600.00	01-SEP-2023
PRAVEEN	KUMAR		RAM	NATH	SINGH	SECTOR-4/G, QUATER NO.1292, BO	INDIA	JHARKHAND	BOKARO	827004		IN302269-IN302269-11	Amount for unclaimed and ur	6.00	01-SEP-2023
SHIVA	NANDAN	SAHA	NA			QTR NO: 4061 SECTOR 4F BOKARO S	INDIA	JHARKHAND	BOKARO	827004		C12010600-12010600-(	Amount for unclaimed and ur	240.00	01-SEP-2023
MOHAMMAD	MOKHTAR	AHMAD	NA			QR NO 541 STREET-13 SECTOR-IX B	INDIA	JHARKHAND	BOKARO	827009		C12038400-12038400-(	Amount for unclaimed and ur	6.00	01-SEP-2023
PRAMOD	KUMAR	SINHA	RAMESHWAR	NARAYAN	SINHA	QR NO 2186 SEC 4F B S CITY BOKAR	INDIA	JHARKHAND	BOKARO	827004		IN300214-IN300214-14	Amount for unclaimed and ur	150.00	01-SEP-2023
E	P	VASUDEVAN	T	O	NAMBIAR	QUARTER NO 5011 SECTOR 4 D BO	INDIA	JHARKHAND	BOKARO	827004		IN300476-IN300476-42	Amount for unclaimed and ur	120.00	01-SEP-2023
ARVIND	KUMAR		NA			PLOT NO 735 BARI CO OPRATIVE PO	INDIA	JHARKHAND	BOKARO	827012		C12024700-12024700-(	Amount for unclaimed and ur	9.00	01-SEP-2023
SACHIT	KUMAR	SINHA	RAMLAKHAN	PRASAD	SINHA	BALIKA UCHYA VIDYALAYA JAINAMC	INDIA	JHARKHAND	BOKARO	827013		IN300214-IN300214-11	Amount for unclaimed and ur	12.00	01-SEP-2023
JASWANT	RAI	MANILALSHETH	MANI	LAL	SHETH	SHETH ART PRINTERS KANTI MANSI	INDIA	JHARKHAND	BOKARO	827013		IN301774-IN301774-13	Amount for unclaimed and ur	15.00	01-SEP-2023
TULSI	GHOSH		NA			QTR NO SF A/9, BHADRI CHAK, SUPE	INDIA	JHARKHAND	BALIAPUR	828103		C12024200-12024200-(	Amount for unclaimed and ur	120.00	01-SEP-2023
SANTOSH	KUMAR	SINGH	NA			6, EAST BASURIA, BAGHMARA PO - E	INDIA	JHARKHAND	BALIAPUR	828104		C12010926-12010926-(	Amount for unclaimed and ur	45.00	01-SEP-2023
TUSHAR	CHAUDHARI		MUKESH	KUMAR	AGARWALLA	B M AGARWALLA COLONY DHANSA	INDIA	JHARKHAND	BALIAPUR	828106	P0040121		Amount for unclaimed and ur	300.00	01-SEP-2023
KAMLESH	KUMAR		NA			68 DIGWADIH NEW COLONY Q NO L	INDIA	JHARKHAND	BALIAPUR	828110		C12044700-12044700-(	Amount for unclaimed and ur	60.00	01-SEP-2023
RAJENDRA	PRASAD	AGARWAL	NA			7- RAJWARI ROAD JHARIYA PO- AML	INDIA	JHARKHAND	BALIAPUR	828111		C12010926-12010926-(	Amount for unclaimed and ur	73.20	01-SEP-2023
JASIM	ANSARI		NA			BATA MORE JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111		C12029900-12029900-(	Amount for unclaimed and ur	6.00	01-SEP-2023
PUSPA	SAHU		NA			H.NO 38 KOYARI BONDH DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111		C12033500-12033500-(	Amount for unclaimed and ur	60.00	01-SEP-2023
MD	VAKIL		MOHAMMAD	JAFIR		SHASTRI NAGAR , BHOWRA ROAD JF	INDIA	JHARKHAND	BALIAPUR	828112		IN300239-IN300239-13	Amount for unclaimed and ur	5.40	01-SEP-2023
BIJAY	TULSHYAN		NA			RAJENDRA NAGAR RANI BAZAR PO-	INDIA	JHARKHAND	BALIAPUR	828113		C12034500-12034500-(	Amount for unclaimed and ur	180.00	01-SEP-2023
KRISHAN	KUMAR	DOKANIA	GOPICHAND	DOKANIA		C/O DOKANIA TETILE AGENCY MAIN	INDIA	JHARKHAND	BALIAPUR	828116	P0014646		Amount for unclaimed and ur	300.00	01-SEP-2023
RAMNIWAS	SINGHAL		MAHABIR	PRASAD		Chhatatand Bazar Kusunda Dhanbad	INDIA	JHARKHAND	BALIAPUR	828116		IN302978-IN302978-10	Amount for unclaimed and ur	60.00	01-SEP-2023
SANJIT	KUMAR	BARNWAL	BISHESHWAR	PRASAD	BARNWAL	68, KENDUA BAZAR PO.- KUSUNDA	INDIA	JHARKHAND	BALIAPUR	828116		IN302164-IN302164-10	Amount for unclaimed and ur	60.00	01-SEP-2023
UDAY	NARAYAN	SINGH	NA			S/O KAMATA PRASAD SINGH H.NO 4	INDIA	JHARKHAND	BALIAPUR	828301		C12024700-12024700-(	Amount for unclaimed and ur	60.00	01-SEP-2023
KALYAN	KUMAR	DEY	NA			RIVER SIDE COLONY KARGALI BERM	INDIA	JHARKHAND	RAMGARH CANTT	829104		C12038400-12038400-(	Amount for unclaimed and ur	24.00	01-SEP-2023
MALLIKA	CHAKRABORTY		DILIP	CHOUDHURY		QR NO 1B/54 JAWAHAR NAGAR POS	INDIA	JHARKHAND	RAMGARH CANTT	829127		IN301774-IN301774-16	Amount for unclaimed and ur	36.00	01-SEP-2023
MANJU	KUMARI		NA			QTR NO B/210 VASANT VIHAR COLO	INDIA	JHARKHAND	RAMGARH CANTT	829201		C12010926-12010926-(	Amount for unclaimed and ur	60.00	01-SEP-2023
DIPTI	ROY		NA			14 H6 CHENAB ROAD SACKHI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12029900-12029900-(	Amount for unclaimed and ur	12.00	01-SEP-2023
POUSHALI	CHOWDHURY		NA			SA-307, SAKCHI SUPERVISOR FLAT, L	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12035000-12035000-(	Amount for unclaimed and ur	42.60	01-SEP-2023
SAMIR	KUNDU		MR	M	LKUNDU	NARAYAN BASTRALAY YOGI COMPLE	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN301250-IN301250-28	Amount for unclaimed and ur	42.00	01-SEP-2023
RAMA	SHANKAR	YADAV	LATE	J	PYADAV	Q N 517/4 BAGBERA RLY COLONY N	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN301250-IN301250-28	Amount for unclaimed and ur	18.00	01-SEP-2023
RAJAN	SINGH		NA			H.NO.357, LINE NO.24/A TUILANDU	INDIA	JHARKHAND	JAMSHEDPUR	831003		C12034500-12034500-(	Amount for unclaimed and ur	9.00	01-SEP-2023
HARI	NARAIAN	SINGH	NA			82 F CABLE BASTI GOLMURI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831003		C12047200-12047200-(	Amount for unclaimed and ur	30.00	01-SEP-2023
TAPAS	CHAKRABORTY		AMULYA	KUMAR		N 145 4 TELCO COLONY, TELCO P O	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN302269-IN302269-11	Amount for unclaimed and ur	24.00	01-SEP-2023
RAJ	KISHOR	GUPTA	NA			N-58/3 TELCO COLONY TELCO JAMS	INDIA	JHARKHAND	JAMSHEDPUR	831004		C12033200-12033200-(	Amount for unclaimed and ur	60.00	01-SEP-2023
SADHANA	SARKAR		NA			FLAT NO - 1122 2ND FLOOR , 3RD PH	INDIA	JHARKHAND	JAMSHEDPUR	831005		C12038400-12038400-(	Amount for unclaimed and ur	600.00	01-SEP-2023
VIJAY	SHARMA		SHYAM	SUNDAR	SHARMA	47, SHARMA BHAWAN, PURANI BAS	INDIA	JHARKHAND	JAMSHEDPUR	831006		IN302105-IN302105-10	Amount for unclaimed and ur	45.00	01-SEP-2023
RUPALI	SINHA		PRADEEP	KUMAR	SINHA	AKASH GANGA APPARTMENT, FLAT	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN302105-IN302105-10	Amount for unclaimed and ur	60.00	01-SEP-2023
VIKASH	KUMAR	SINHA	NA			NC 1 NEW COLONY MOSABANI EAST	INDIA	JHARKHAND	BAHARAGORA	832104		IN301696-IN301696-11	Amount for unclaimed and ur	300.00	01-SEP-2023
SARIKA	GOYAL		NA			AMLA TOLA CHAIBASA DIST WEST S	INDIA	JHARKHAND	CHAIBASA	833201		IN302201-IN302201-11	Amount for unclaimed and ur	519.00	01-SEP-2023
ANIL	KUMAR		LATE	RAMESWAR	PRASAD	2/C VED ENCLAVES H B ROAD LALPU	INDIA	JHARKHAND	RANCHI	834001		IN300214-IN300214-10	Amount for unclaimed and ur	60.00	01-SEP-2023
CHABISHRE	GUPTA		NA			C/O BISWAJIT GUPTA FRIENDS COLO	INDIA	JHARKHAND	RANCHI	834001		C12010600-12010600-(	Amount for unclaimed and ur	30.00	01-SEP-2023
REKHA	DEVI	MODI	NA			23, RANDHIR PRASAD STREET, UPPE	INDIA	JHARKHAND	RANCHI	834001		C12018600-12018600-(	Amount for unclaimed and ur	60.00	01-SEP-2023
MITRA	GIRI		NA			PARSHURAM PALACE HOUSE NO-15	INDIA	JHARKHAND	RANCHI	834002		C12010600-12010600-(	Amount for unclaimed and ur	300.00	01-SEP-2023
TARA	KANT	CHOUDHARY	NA			GOODAKESH OPP. ROAD NO 4 ASHO	INDIA	JHARKHAND	RANCHI	834002		C16010100-16010100-(	Amount for unclaimed and ur	120.00	01-SEP-2023
MURALI	DHAR	DATTA	LATE	BB	DATTA	16 JANPATH CROSS ROAD NO.1 SHU	INDIA	JHARKHAND	RANCHI	834002		IN301330-IN301330-18	Amount for unclaimed and ur	60.00	01-SEP-2023
SHAMBHU	SHARAN		SRI	HARENDRA	SINGH	VIKAS NAGAR ROAD NO 1 PO HATIA	INDIA	JHARKHAND	RANCHI	834003		IN300513-IN300513-10	Amount for unclaimed and ur	21.60	01-SEP-2023
KIRAN	SINGH		NA			Q.NO.-B-2289,H.E.C. SECTOR-2, SITE	INDIA	JHARKHAND	RANCHI	834004		C12010926-12010926-(	Amount for unclaimed and ur	14.40	01-SEP-2023
MANORANJAN	KUMAR		NA			QR NO DT/2269 PO DHURWA RANC	INDIA	JHARKHAND	RANCHI	834004		C12029900-12029900-(	Amount for unclaimed and ur	12.00	01-SEP-2023
JAG	MOHAN	LALL	NA			ROSE AVENUE SUKHDEV NAGAR RA	INDIA	JHARKHAND	RANCHI	834005		IN300888-IN300888-13	Amount for unclaimed and ur	30.00	01-SEP-2023
SUSHIL	KUJUR		NA			KOKAR, TUNKITOLI, BARIATU, RANC	INDIA	JHARKHAND	RANCHI	834009		C12035000-12035000-(	Amount for unclaimed and ur	60.00	01-SEP-2023
NARENDRA	KUMAR	JAIN	LATE	NEMI	CHANDJAIN	NEAR P.H.E.D. WATER TANK, KRISHN	INDIA	JHARKHAND	RANCHI	834009		IN301127-IN301127-15	Amount for unclaimed and ur	30.00	01-SEP-2023
RAJESH	TOMAR		NA			S/O LT- V.N. SINGH QR No- M-22 HA	INDIA	JHARKHAND	RANCHI	834012		C12010926-12010926-(	Amount for unclaimed and ur	30.00	01-SEP-2023
SUBODH	LAKRA		NA			NO 117 KULUKERA P/S PALKOT P/O	INDIA	JHARKHAND	GUMLA	835220		C12010600-12010600-(	Amount for unclaimed and ur	66.00	01-SEP-2023
AMARENDRA	KUMAR	VERMA	NA			S/O BIRENDRA NARAYAN VERMA OI	INDIA	BIHAR	SONEPUR	841226		C12010926-12010926-(	Amount for unclaimed and ur	180.00	01-SEP-2023
SUDHA	RANI	AGRAWAL	NA			P.C. NIKETAN RATANPURA CHAPRA	INDIA	BIHAR	SONEPUR	841301		C12028900-12028900-(	Amount for unclaimed and ur	42.00	01-SEP-2023
BIPIN	KUMAR		NA			SRIDHAR NIWAS JURANCHOPRA RO	INDIA	BIHAR	MUZAFFARPUR	842001		C12033500-12033500-(	Amount for unclaimed and ur	51.00	01-SEP-2023
MOHIT	KUMAR		SHIV	NANDAN	PRASAD	REGIONAL OFFICE ALLAHABAD BANI	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-20	Amount for unclaimed and ur	18.00	01-SEP-2023
BIRENDRA			LATE	RAMDEO	PRASADSINGH	RAJENDRA PURI KALAMBAGH ROAD	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-21	Amount for unclaimed and ur	129.60	01-SEP-2023
SANGEETA	SINHA		NA			C/O B SINGH CLUB ROAD MUZAFFA	INDIA	BIHAR	MUZAFFARPUR	842002		IN300214-IN300214-14	Amount for unclaimed and ur	30.00	01-SEP-2023
NEETA			NA			D/O SRI SURESH KUMAR SINHA KAR	INDIA	BIHAR	SITAMARHI	843302		C12010924-12010924-(	Amount for unclaimed and ur	15.00	01-SEP-2023
SUNIL	KUMAR	TIWARI	NA			VILL+P.O.-MEENAPUR RAI DIST.- VA	INDIA	BIHAR	HAJIPUR	844101		C12010924-12010924-(	Amount for unclaimed and ur	0.60	01-SEP-2023
RAJ	NARAYAN	SINGH	NA			POKHRA MOH WARD NO 5 HAJIPUR	INDIA	BIHAR	HAJIPUR	844101		C12033500-12033500-(	Amount for unclaimed and ur	18.00	01-SEP-2023
POOJA	PRIYA		NA			D/O SRI AWADHESH KR SINGH BRAH	INDIA	BIHAR	HAJIPUR	844101		C12044700-12044700-(	Amount for unclaimed and ur	28.20	01-SEP-2023
ARUN	KUMAR		MAHENDRA	PRASAD	CHOUDHARY	RAJ SHREE,RAJENDRA CHOWK HAJIP	INDIA	BIHAR	HAJIPUR	844101		IN300888-IN300888-14	Amount for unclaimed and ur	60.00	01-SEP-2023
AJAY	KUMAR	RAY	MURAT	RAY		S/O MURAT RAI CHAKCHAUDRALAY	INDIA	BIHAR	HAJIPUR	844101		IN300394-IN300394-17	Amount for unclaimed and ur	96.00	01-SEP-2023
MANISH	KUMAR	SINGH	BHUPENDRA	SINGH		28, VILLAGE-LAKSHMANAPUR. THAN	INDIA	BIHAR	HAJIPUR	844122		IN302822-IN302822-10	Amount for unclaimed and ur	0.60	01-SEP-2023
RAN	BIR	SINGH	SRI	LALA	PRASADSINGH	S/O SRI LALA PRASAD SINGH AT.+PO	INDIA	BIHAR	HAJIPUR	844504		IN301330-IN301330-18	Amount for unclaimed and ur	123.00	01-SEP-2023
NITESH	KUMAR	SIKARIA	KANHAIYA	PRASAD	SIKARIA	PATEL PATH RAXAUL RAXAUL RAXAU	INDIA	BIHAR	BAGAHA	845305		IN300999-IN300999-10	Amount for unclaimed and ur	300.00	01-SEP-2023
NILESH	RANJAN		NA			MISCOT MOTIHARI MOTIHARI BIHA	INDIA	BIHAR	BAGAHA	845401		IN300513-IN300513-15	Amount for unclaimed and ur	94.80	01-SEP-2023
ASHOK	KUMAR	SINGH	NA			AT & PO-PIPRAKHEM, VIA - BARACH	INDIA	BIHAR	BAGAHA	845412		C12025700-12025700-(	Amount for unclaimed and ur	9.00	01-SEP-2023
DR	MUKUND	KUMARJALAN	DR	GANPAT	RAIJALAN	15 GURUDHAM COLONY DURGAKU	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-10	Amount for unclaimed and ur	30.00	01-SEP-2023
PRAMOD	KUMAR	PANDEY	LATE	DIPNARAYAN	PANDEY	AT BAITHANIA PO BAITHANIA PS MA	INDIA	BIHAR	BAGAHA	845454		IN301653-IN301653-10	Amount for unclaimed and ur	360.00	01-SEP-2023
SATYA	NARAYAN	PANJIYAR	NIRAS	PANJIYAR		KIDIRABAD, DARBHANGA, BIHAR	INDIA	BIHAR	DARBHANGA	846004		IN302269-IN302269-11	Amount for unclaimed and ur	190.80	01-SEP-2023
MRIDULA	AGRAWAL		NA			C/O AJAY KRISHNA AGRAWAL M/S K	INDIA	BIHAR	DARBHANGA	846004		C12010924-12010924-(	Amount for unclaimed and ur	18.00	01-SEP-2023
SATYA	NARAYAN	PANJIYAR	NA			KADIRA BAD DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004		C12038400-12038400-(	Amount for unclaimed and ur	29.40	01-SEP-2023
SOMESHWAR	JHA		LATE	YAGYESHWAR	JHA	LEGAL PROF TIRHUT COLONY PO A	INDIA	BIHAR	MADHUBANI	847211		IN300394-IN300394-13	Amount for unclaimed and ur	6.00	01-SEP-2023

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KAUSHIK	KUMAR	PATEL	DAHYA	BHAI	PATEL	C O DAHYA BHAI PATEL SONS STATI	INDIA	BIHAR	SAMASTIPUR	848101	P0011709		Amount for unclaimed and ur	756.00	01-SEP-2023
MEENA	K	PATEL	KAUSHIK	KUMAR	PATEL	C O DAHYA BHAI PATEL SONS STATI	INDIA	BIHAR	SAMASTIPUR	848101	P0014696		Amount for unclaimed and ur	756.00	01-SEP-2023
MIRA	SINGH		NA			BHRIGUNATH PRASAD SINGH AT-DE	INDIA	BIHAR	PURNEA	854347		C12010926-12010926-(	Amount for unclaimed and ur	12.00	01-SEP-2023
DHARAM	RAJ		NA			66911 MAINT FLT C/O 56 APO JODH	INDIA	RAJASTHAN	JODHPUR			IN301774-IN301774-13	Amount for unclaimed and ur	13.80	01-SEP-2023
AUGUSTESWAR	PRASAD	SINGHKHATI	SURENDRA	PAL	SINGHKHATI	A-221 A LAJPATNAGAR SAHIBABAD	INDIA	TELANGANA	HYDERABAD			IN300888-IN300888-14	Amount for unclaimed and ur	300.00	01-SEP-2023
AJITKUMAR	KESAVAN	BHASKARAN	BHASKARAN	KESAVAN		SR PROT ENG ELECT DEPT TEBODIN	UNITED ARAB EMIRAT	NA	NA			IN303028-IN303028-59	Amount for unclaimed and ur	240.00	01-SEP-2023
URBAN	NOVEL	DSOUZA	LUCAS	DSOUZA		TOYOTA PARTS DIVISION P.O. BOX-4	UNITED ARAB EMIRAT	NA	NA			IN302269-IN302269-10	Amount for unclaimed and ur	300.00	01-SEP-2023
ANATILDES	ROSALIND	LOBO	NA			P O BOX 47676 . . ABU DHABI OTHE	UNITED ARAB EMIRAT	NA	NA			C12037900-12037900-(	Amount for unclaimed and ur	123.00	01-SEP-2023
MANOJ	V	S	V	K	SREEDHARAN	SAUDI RAILWAY PROJECT MANAGEN	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-13	Amount for unclaimed and ur	67.80	01-SEP-2023
KRISHNAMURTHY	PRASAD		KRISHNAMURTHY			P O BOX 121 ABU DHABI UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-11	Amount for unclaimed and ur	60.00	01-SEP-2023
JETHU	RAMKRISHAN	AMWIDHKER	RAMSAHAI	JETHU	RAMKRISHAN	FLAT NO 89 PIER HOUSE 31 CHEYNE	INDIA	TELANGANA	HYDERABAD			IN301774-IN301774-13	Amount for unclaimed and ur	0.60	01-SEP-2023
SHYAM	SUNDER	PATHAK	BAL	KRISHNA	PATHAK	57 DANGAN HEIGHTS NEW CASTLE (	INDIA	TELANGANA	HYDERABAD			IN301330-IN301330-20	Amount for unclaimed and ur	60.00	01-SEP-2023
EAPEN	MATHEW		KORAH	MATHEW		VARIKAT PUTHENAGADY KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001		IN300239-IN300239-13	Amount for unclaimed and ur	360.00	01-SEP-2023
DURGA	PRASAD	RAYACHOTIDAVA	R	D	SANKARAPPA	407-24 MABELLE AVENUE, ETOBICO	INDIA	TELANGANA	HYDERABAD		P0007999		Amount for unclaimed and ur	600.00	01-SEP-2023
R	B	SMANI	R	BHARATH	WAJULU	RUNGA & CO 1114, BIG BAZAR STRE	INDIA	TAMIL NADU	COIMBATORE		P0015495		Amount for unclaimed and ur	600.00	01-SEP-2023
N	SATYA	BABU	VISWESWARA	RAO		EENADU ALANCHANIPALLY CUDDAP	INDIA	TELANGANA	HYDERABAD		P0037098		Amount for unclaimed and ur	600.00	01-SEP-2023
M	V	SRAJU	NA			NA	INDIA	TELANGANA	HYDERABAD		P0040210		Amount for unclaimed and ur	444.00	01-SEP-2023
Y	NARASIMHA	MURTHY	NA			NA	INDIA	TELANGANA	HYDERABAD		P0040211		Amount for unclaimed and ur	300.00	01-SEP-2023
KOLLURU	RAGHU	KIRAN	NA			NA	INDIA	TELANGANA	HYDERABAD		P0040296		Amount for unclaimed and ur	12.00	01-SEP-2023
KAILASH	MOHAN	MEHROTRA	SH	GARRO	MAL	B-16 RANA PRATAP BAGH DELHI DE	INDIA	DELHI	NEW DELHI	110007	P0011779		Amount for unclaimed and ur	600.00	01-SEP-2023
ASHOK	KUMAR	DHINGRA	OM	PRAKASH		M-210-B, SAVITRI NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110017	P0037177		Amount for unclaimed and ur	1299.60	01-SEP-2023
MURRAIR	LAAL	SHARMA	PT	MADHO	PRASAD	90 KRISHANPURI MEERUT CITY MER	INDIA	UTTAR PRADESH	MEERUT	250002	P0001993		Amount for unclaimed and ur	600.00	01-SEP-2023
KALAVATI	JAIN		GANESHMAL			705/1, RANGWALA MARKET SAKAR	INDIA	GUJARAT	AHMEDABAD	380002	P0004242		Amount for unclaimed and ur	300.00	01-SEP-2023
KEKI	MANEKSHAW	GANDHI	MANEKSHAW			NAVA RASTA PARREEWAZ FORT BHA	INDIA	GUJARAT	BHARUCH	392001	P0005531		Amount for unclaimed and ur	450.00	01-SEP-2023
MORGAN	STANLEY	ASSETMGMTINC	NA			C/O THE HONGKONG & SHANGHAI E	INDIA	MAHARASHTRA	MUMBAI	400025	P0028304		Amount for unclaimed and ur	3000.00	01-SEP-2023
MOHAN	RATHOD		BABULAL	RATHOD		ASHAPURI 270/1 NEW TIMBER NEW	INDIA	MAHARASHTRA	PUNE	411042	P0012980		Amount for unclaimed and ur	300.00	01-SEP-2023
KEKI	MOTISHAW		JALL	D	MOTISHAN	36 ANAND NAGAR BHAWAR KUWA	INDIA	MADHYA PRADESH	INDORE	452001	P0007139		Amount for unclaimed and ur	1200.00	01-SEP-2023
A	RAM	MOHANRAO	A	KISHAN	RAO	C/O. T PRABHAKAR RAO H.NO 3-6-1	INDIA	TELANGANA	HYDERABAD	500029	P0024999		Amount for unclaimed and ur	600.00	01-SEP-2023
SAROJINI	GOGINENI		BHASKAR	RAO	GOGINENI	8-3-169/114,NEAR PALLAVI APARTM	INDIA	TELANGANA	HYDERABAD	500038	P0015620		Amount for unclaimed and ur	600.00	01-SEP-2023
PARUCHURI	PARIPURNA	LAKSHMI	P	V	RAMAKRISHNA	BLOCK C, F1 HAPPY HOME II JANACH	INDIA	TELANGANA	HYDERABAD	500040	P0026659		Amount for unclaimed and ur	300.00	01-SEP-2023
PERICHARLA	SRINIVASA	VARMA	RAGHAVA	RAJU		H.NO. 21/2, BESIDE CHURCH, VIVEK	INDIA	TELANGANA	HYDERABAD	500072	P0027035		Amount for unclaimed and ur	600.00	01-SEP-2023
P	LEELA		P	PURNA	VENKATESWARARAO	FLAT NO.32,SWAGRUHA APARTMEN	INDIA	TELANGANA	HYDERABAD	500072	P0029191		Amount for unclaimed and ur	6.00	01-SEP-2023
CH	KIRON		RAMOJI	RAO		EENADU COMPOUND 6-3-570 SOM	INDIA	TELANGANA	HYDERABAD	500482	P0022122		Amount for unclaimed and ur	600.00	01-SEP-2023
CH	ASHOKA	RAO	CH	NARAYAN	RAO	S/O CH NARAYAN RAO H.NO.1-4-14	INDIA	TELANGANA	JAGTIAL	505327	P0027832		Amount for unclaimed and ur	78.00	01-SEP-2023
SIVA	PRASAD	KALARI	RAMA	DAS		DOOR NO.50-52-9/4 (5) NORTH EXT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	P0032891		Amount for unclaimed and ur	600.00	01-SEP-2023
G	SURYA	KAMALA	SUBBA	RAO		W/O G SUBBA RAO PULLETIKURRU /	INDIA	ANDHRA PRADESH	KOTHAPETA	533239	P0019934		Amount for unclaimed and ur	1800.00	01-SEP-2023
K	SAI	KRISHNA	SATYANARAYANA			ANDHRA SHOE MATERIAL STORES K	INDIA	ANDHRA PRADESH	ELURU	534001	P0021448		Amount for unclaimed and ur	600.00	01-SEP-2023
DASARI	NAGA	VENKATASATYAN	VENKATESWARA	RAO		C/O.NAVARATNA JEWELLERS GOLD	INDIA	ANDHRA PRADESH	ELURU	534260	P0025623		Amount for unclaimed and ur	300.00	01-SEP-2023
REKHA	MUTHA		SHRI	MOHAN	RAJ	12/12-6,THIMMAIAH GARDENS IST F	INDIA	KARNATAKA	BANGALORE	560005	P0019361		Amount for unclaimed and ur	300.00	01-SEP-2023
LATHA	PERIASAMY		M	PERIASAMY		540 SADANAND NAGAR NGEF LAYO	INDIA	KARNATAKA	BANGALORE	560038	P0008762		Amount for unclaimed and ur	300.00	01-SEP-2023
M	N	LAKSHMINARAYA	M	N	NARAPPASHETTY	SAI PRASANTHI NO.615,BEML LAYO	INDIA	KARNATAKA	BANGALORE	560066	P0024285		Amount for unclaimed and ur	1200.00	01-SEP-2023
K	M	MANJUNATH	K	S	MAHABALASHETTY	MOTAGI HOUSE VEERAMMA COMP	INDIA	KARNATAKA	MANGALORE	575003	P0017759		Amount for unclaimed and ur	300.00	01-SEP-2023
B	NAGABHUSHANA		K	BASANNA		CAR STREET,OLD TOWN CHALLAKER	INDIA	KARNATAKA	CHITRADURGA	577522	P0032510		Amount for unclaimed and ur	300.00	01-SEP-2023
N	SRINIVASAN		S	NAGARAJ		FLAT C 1, ANMOLARUNACHALAM 7,	INDIA	TAMIL NADU	CHENNAI	600085	P0014019		Amount for unclaimed and ur	600.00	01-SEP-2023
RASHMIN	PERLA		P	H	RAO	FLAT NO.10,NEELAMBARI APARTME	INDIA	TAMIL NADU	CHENNAI	600090	P0025685		Amount for unclaimed and ur	300.00	01-SEP-2023
K	RAMAN		K	KUNJAN	RAJA	12/555 (2) AMRITHA KOPPAM PALA	INDIA	KERALA	PALGHAT	678001	P0025905		Amount for unclaimed and ur	600.00	01-SEP-2023
P	LALITHAMBIKA		NA			LALITHA BHAVAN MARAN CODE T C	INDIA	KERALA	TRIVANDRUM	695013	P0018565		Amount for unclaimed and ur	300.00	01-SEP-2023
SUNIL	KUMAR	SARAOGI	NA			PAWAN INDUSTRIES HARIBARGAON	INDIA	ASSAM	NOWGONG	782002	P0011269		Amount for unclaimed and ur	600.00	01-SEP-2023
BRIJ	BHUSHAN	CHANDHITAISHI	LAKSHMI	CHAND	HITAISHI	C O ANAND MACHINARY STORES M	INDIA	BIHAR	BIHARSHARIF	803101	P0011450		Amount for unclaimed and ur	300.00	01-SEP-2023