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	415022.10		**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	TELANGANA	HYDERABAD		P0000324		Amount for unclaimed and ur	3000.00	01-OCT-2019
RAVINDER	BATRA		R	C	BATRA	B-124 AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI	110024	P0027254		Amount for unclaimed and ur	3300.00	01-OCT-2019
LGIM	BERMUDALTDACL	GINDIAFUNDLTD	NA			C\O THE HONGKONG & SHANGHAI E	INDIA	MAHARASHTRA	MUMBAI	400025	P0023027		Amount for unclaimed and ur	2700.00	01-OCT-2019
ANIL	SHARMA		S	C	SHARMA	C/O 33 RAGHAV RATNA TOWERS CH	INDIA	TELANGANA	HYDERABAD	500001	P0029311		Amount for unclaimed and ur	2700.00	01-OCT-2019
K	V	SSNARAYANA	K	N	RAJU	201 SRI RAMAKRISHNA TOWERS NA	INDIA	TELANGANA	HYDERABAD	500073	P0026740		Amount for unclaimed and ur	1800.00	01-OCT-2019
INDIRA	SHARESH	DODDAMANI	SHARESH	DODDAMANI		NO 191, 3RD MAIN, 13TH CROSS R N	INDIA	KARNATAKA	BANGALORE	560094	P0000526		Amount for unclaimed and ur	6000.00	01-OCT-2019
SIMMI	KHERA		HANS	RAJ		226 - C RAJGURU NAGAR LUDHIANA	INDIA	TELANGANA	HYDERABAD		P0001383		Amount for unclaimed and ur	300.00	01-OCT-2019
OAULY	STANLY		STANLY	PAUL		PAYYAPILLY PARAKADAVU PO ERNA	INDIA	TELANGANA	HYDERABAD		P0010379		Amount for unclaimed and ur	300.00	01-OCT-2019
SHAKUNDA	A	PEREIRA	NA			SHAKUNTHONY CHANE BORI MULG	INDIA	TELANGANA	HYDERABAD		P0011721		Amount for unclaimed and ur	150.00	01-OCT-2019
IDA	FRANCIS		NA			C/O K FRANCIS JOSE P.B.NO.5469 DU	UNITED ARAB EMIRAT	NA	NA		P0011723		Amount for unclaimed and ur	150.00	01-OCT-2019
RADHEY	SHAM	BANSAL	SH	ASSA	RAMBANSAL	J P JINDAL HOUSE NO 737 SECTOR 1	INDIA	TELANGANA	HYDERABAD		P0011731		Amount for unclaimed and ur	750.00	01-OCT-2019
NIRMAL	BANSAL		SH	R	SBANSAL	J P JINDAL HOUSE NO 737 SECTOR 1	INDIA	TELANGANA	HYDERABAD		P0011732		Amount for unclaimed and ur	300.00	01-OCT-2019
R	B	SMANI	R	BHARATH	WAJULU	RUNGA & CO 1114, BIG BAZAR STRE	INDIA	TELANGANA	HYDERABAD		P0015495		Amount for unclaimed and ur	300.00	01-OCT-2019
AMBAVARAPU	ALPHONSAMMA		AMBAVARAPU	LAKSHMI	REDDY	C/O LAKSHMI REDDY H NO. 4/434-2	INDIA	TELANGANA	HYDERABAD		P0017306		Amount for unclaimed and ur	300.00	01-OCT-2019
SUREKHA	SHARMA		A	K	SHARMA	C/O JAGDAMBA ENTERPRISES S C O	INDIA	TELANGANA	HYDERABAD		P0020243		Amount for unclaimed and ur	150.00	01-OCT-2019
A	MALLIKARJUNA	RAO	A	CHOWDESWARA	RAO	IST FLOOR, PLOT NO 22(12-13-806)	INDIA	TELANGANA	HYDERABAD		P0022671		Amount for unclaimed and ur	678.00	01-OCT-2019
VENKET	RAMANA	REDDYPATHURI	P	PRATHAP	REDDY	FLAT NO.206, LAXMIMADHAVA APT	INDIA	TELANGANA	HYDERABAD		P0022832		Amount for unclaimed and ur	300.00	01-OCT-2019
AKHIL	BARARIA		LATE	ANAND	SINGBARARIA	FLAT NO 203 PARK VIEW APTS OPP	INDIA	TELANGANA	HYDERABAD		P0026690		Amount for unclaimed and ur	300.00	01-OCT-2019
CHUNCHU	ANJANEYULU		VENKATAIAH			BASAVANNA PALEM POSY MADDIPA	INDIA	TELANGANA	HYDERABAD		P0027240		Amount for unclaimed and ur	300.00	01-OCT-2019
BABITA	MANSINGHKA		RAJ	KUMAR		C/O RAJKUMAR MANSINGHKH C-1,F	INDIA	TELANGANA	HYDERABAD		P0027514		Amount for unclaimed and ur	75.00	01-OCT-2019
A	BHANU	PRAKASH	A	M	RAO	IST FLOOR, PLOT NO.22 (12-13-806)	INDIA	TELANGANA	HYDERABAD		P0028486		Amount for unclaimed and ur	3.00	01-OCT-2019
A	RAMACHANDRAIAH		NA			21 SRINIVASA CLOTH MARKET KURN	INDIA	TELANGANA	HYDERABAD		P0029466		Amount for unclaimed and ur	6.00	01-OCT-2019
B	ANANDA	RAO	JOHN			INCOMETAX OFFICER SURYA COMPL	INDIA	TELANGANA	HYDERABAD		P0031057		Amount for unclaimed and ur	300.00	01-OCT-2019
N	THRIPURA	BALU	BALAJI			W/O N BALAJI VARALAKSHMI AUTO	INDIA	TELANGANA	HYDERABAD		P0031409		Amount for unclaimed and ur	1500.00	01-OCT-2019
MIR	ASGAR	ALIQURASHI	AZMATULLAH	QUARASHI		NEAR RED OXIDE FACTORY JAGRUTH	INDIA	TELANGANA	HYDERABAD		P0032931		Amount for unclaimed and ur	300.00	01-OCT-2019
SATYAVOLU	LALITHA	KRISHNAPRASAD	S	KESAVA	RAO	PLOT 114, M I G T V COLONY, PHASE	INDIA	TELANGANA	HYDERABAD		P0036131		Amount for unclaimed and ur	750.00	01-OCT-2019
M	V	SRAJU	NA			NA	INDIA	TELANGANA	HYDERABAD		P0040210		Amount for unclaimed and ur	222.00	01-OCT-2019
Y	NARASIMHA	MURTHY	NA			NA	INDIA	TELANGANA	HYDERABAD		P0040211		Amount for unclaimed and ur	150.00	01-OCT-2019
K	CHANDRA	SEKHARREDDY	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040219		Amount for unclaimed and ur	75.00	01-OCT-2019
G	ANANTA	RAMAM	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040222		Amount for unclaimed and ur	75.00	01-OCT-2019
G	SURYANARAYANA	RAJU	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040225		Amount for unclaimed and ur	75.00	01-OCT-2019
A	RAJESH		NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040234		Amount for unclaimed and ur	60.00	01-OCT-2019
S	L	GSSRINIVASA	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040240		Amount for unclaimed and ur	96.00	01-OCT-2019
LALAL	KISHR	TIWARI	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040242		Amount for unclaimed and ur	75.00	01-OCT-2019
D	KAMESWAR	RAO	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040244		Amount for unclaimed and ur	216.00	01-OCT-2019
B	SHAILESH	SHRIRAM	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040246		Amount for unclaimed and ur	60.00	01-OCT-2019
PANKAJ	KUMAR	GOEL	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040249		Amount for unclaimed and ur	93.00	01-OCT-2019
D	KIRAN	KUMAR	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040272		Amount for unclaimed and ur	63.00	01-OCT-2019
G	SHANMUGA	KUMAR	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040274		Amount for unclaimed and ur	264.00	01-OCT-2019
K	SRINIVASA	RAO	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040292		Amount for unclaimed and ur	60.00	01-OCT-2019
KOLLURU	RAGHU	KIRAN	NA			NA	INDIA	TELANGANA	HYDERABAD		P0040296		Amount for unclaimed and ur	6.00	01-OCT-2019
NARINDER	PAL	KAURMALHI	I	S	MALHI	2-GULABI BAGH OPP.GOVT.GUEST H	INDIA	TELANGANA	HYDERABAD		P0036320		Amount for unclaimed and ur	300.00	01-OCT-2019
G	DAYANAND		BALAIAH			TELEPHONE EXCHANGE BLDG CHAR	INDIA	TELANGANA	HYDERABAD		P0034078		Amount for unclaimed and ur	3.00	01-OCT-2019
NAROTTAM	A	PANDAV	ARJAN	HARJI	PANDAV	B-3 DANGIGEV SOCIETY KATARGAM	INDIA	TELANGANA	HYDERABAD		P0029693		Amount for unclaimed and ur	150.00	01-OCT-2019
M	R	KRISHNAMOORTH	NA			173, BIG STREET, TRIPLICANE MADR	INDIA	TELANGANA	HYDERABAD		P0025452		Amount for unclaimed and ur	300.00	01-OCT-2019
PREET	M	SINGH	S	BHUPINDER	SINGH	HEM KUNT COLD STORAGE NETAJI N	INDIA	TELANGANA	HYDERABAD		P0032381		Amount for unclaimed and ur	300.00	01-OCT-2019
T	L	TULASI	T	NAGARJUNA		PLOT NO 178 KAMALAPURI COLONY	INDIA	TELANGANA	HYDERABAD		P0028784		Amount for unclaimed and ur	300.00	01-OCT-2019
GIRDHARILAL	BHARGAVA		DAMODAR	LAL	BARGAVA	20 NORTH VAENLE NEW DELHI DEL	INDIA	DELHI	NEW DELHI	110001	P0000806		Amount for unclaimed and ur	300.00	01-OCT-2019
KUUSM	GUPTA		N	K	GUPTA	489 HAMALI HAIDER COOLI CHANDA	INDIA	DELHI	NEW DELHI	110007	P0000892		Amount for unclaimed and ur	300.00	01-OCT-2019
NARAIN	DASMALIK		TOLARAM	MALIK		E 144 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	P0000897		Amount for unclaimed and ur	300.00	01-OCT-2019
T	S	SAUHNEY	S	PREM	SINGH	A-4 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	P0019783		Amount for unclaimed and ur	150.00	01-OCT-2019
PANKAJ	MALIK		LATE	K	CMALIK	D-37 JANGPURA EXT NEW DELHI DE	INDIA	DELHI	NEW DELHI	110014	P0019784		Amount for unclaimed and ur	150.00	01-OCT-2019
MRS	SONALI	RASTOGI	MANIT	RASTOGI		9/3 SARVAPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	P0019787		Amount for unclaimed and ur	150.00	01-OCT-2019
USHA	BHATIA		B	B	BHATIA	G-31 (PVT) SAKET NEW DELHI NEW	INDIA	DELHI	NEW DELHI	110017	P0035689		Amount for unclaimed and ur	300.00	01-OCT-2019
ASHVIN	DHINGRA		NA			101 SOUTH PART APTS B BLOCK KAL	INDIA	DELHI	NEW DELHI	110019	P0015513		Amount for unclaimed and ur	300.00	01-OCT-2019
A	RAGHUPATHY		NA			1113 SECTOR IV R K PURAM DELHI D	INDIA	DELHI	NEW DELHI	110022	P0015883		Amount for unclaimed and ur	300.00	01-OCT-2019
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	300.00	01-OCT-2019
NARINDER	NATH	BIDANI	SHRI	SADANAND	BIDANI	C/O BALAJIS TRAVELS [R] SECTOR N	INDIA	DELHI	NEW DELHI	110022	P0028422		Amount for unclaimed and ur	300.00	01-OCT-2019
M	SJRDHOLDINGSPLTD		NA			7/83 PUNJABI BAGH (WEST) NEW D	INDIA	DELHI	NEW DELHI	110026	P0026345		Amount for unclaimed and ur	900.00	01-OCT-2019
RAKSHA	SACHDEV		BHIMSAIN	SACHDEV		B 2 13 A LAWRENCE ROAD KESHAV	INDIA	DELHI	NEW DELHI	110035	P0015907		Amount for unclaimed and ur	225.00	01-OCT-2019
COL	KRISHAN	LALSHARMA	SRI	K	RSHARMA	C-1/1012 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	P0001079		Amount for unclaimed and ur	300.00	01-OCT-2019
CHARULATA	GULATI		D	P	GULATI	C-8/8389 POCKET-8 VASANT KUNJ N	INDIA	DELHI	NEW DELHI	110037	P0011852		Amount for unclaimed and ur	300.00	01-OCT-2019
BHAVANI	JADARA		JADARA	NEELAKANTA		B 181 SARITA VIHAR NEW DELHI DE	INDIA	DELHI	NEW DELHI	110044	P0018833		Amount for unclaimed and ur	300.00	01-OCT-2019
PAWAN	KUMAR	AGARWAL	BALURAM	AGARWAL		BQ-28 SHALIMAR BAGH DELHI DELH	INDIA	DELHI	NEW DELHI	110052	P0001147		Amount for unclaimed and ur	300.00	01-OCT-2019
ASHOK	MAHESHWARY		SURAJ	RATAN	MAHESHWARY	BJ/108-WEST SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI	110052	P0011865		Amount for unclaimed and ur	900.00	01-OCT-2019
ANJULAHOTY			ASHOK	KUMAR	LAHOTY	FJ/108-WEST SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI	110052	P0011867		Amount for unclaimed and ur	900.00	01-OCT-2019
SURAJ	RATAN	LAHOTY	KISHAN	CHAND	LAHOTY	BJ/108-WEST SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI	110052	P0011868		Amount for unclaimed and ur	750.00	01-OCT-2019

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)
SANJAY	AGARWAL		RAMESH	CHANDRA		A-1/81 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	P0029526		Amount for unclaimed and ur	300.00	01-OCT-2019
DEEPA	PANT		PAWAN	KUMAR	PANT	751,SKYLARK APARTMETNS, PLOT 3	INDIA	DELHI	NEW DELHI	110075	P0030910		Amount for unclaimed and ur	300.00	01-OCT-2019
AMARSINGH	YADAVA		NAIN	SINGH	YADAVA	106-D, POCKET C MAYUR VIHAR, PH	INDIA	DELHI	NEW DELHI	110091	P0018831		Amount for unclaimed and ur	300.00	01-OCT-2019
UMA	SARIN		RAJ	NATH	SINGH	VIJAY RATTAN VIHAR BLOCK J191 SE	INDIA	HARYANA	GURGAON	122001	P0019800		Amount for unclaimed and ur	300.00	01-OCT-2019
SUDHIR	KANT		BEHARI	LAL		HOUSE NO 1892 SECTOR 17 HUDA J	INDIA	HARYANA	YAMUNANAGAR	135003	P0039558		Amount for unclaimed and ur	300.00	01-OCT-2019
ADARSH	KHANNA		VIRENDER	KHANNA		393-BX, IQBAL GANJ LUDHIANA LUD	INDIA	PUNJAB	LUDHIANA	141008	P0001391		Amount for unclaimed and ur	300.00	01-OCT-2019
BALWINDER	KAUR		SH	SARABJIT	SINGH	COUSINS ENTERPRISES DURAHA DU	INDIA	PUNJAB	LUDHIANA	141421	P0001408		Amount for unclaimed and ur	300.00	01-OCT-2019
SUDESH			BASHESHAR	LAL		HOUSE NO.17, SECTOR21-C STREET	INDIA	PUNJAB	PATIALA	147301	P0029506		Amount for unclaimed and ur	3.00	01-OCT-2019
DHARAM	PAUL	SHARMA	NAND	LAL		C/O BASANTLAL BANARSILAL BANK	INDIA	PUNJAB	BHATINDA	151005	P0011969		Amount for unclaimed and ur	360.00	01-OCT-2019
SURESHWER	CHAND	SHARMA	RAM	PARSHAD	SHARMA	Q NO 392 SECTOR 7 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	P0011976		Amount for unclaimed and ur	300.00	01-OCT-2019
SUMAN	SINGH		AKHILESH	KUMAR	SINGH	KD-84 OLD KAVINAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	P0001596		Amount for unclaimed and ur	900.00	01-OCT-2019
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-OCT-2019
SHASHI	VARSHNEYA		C	S	VARSHNEY	BHARAT VASTRALAY ATRAULI DIST A	INDIA	UTTAR PRADESH	ALIGARH	202280	P0012013		Amount for unclaimed and ur	300.00	01-OCT-2019
BAL	KISHAN	MAHESHWARI	NA			MAHESHWARI PAPER HOUSE 32/7 C	INDIA	UTTAR PRADESH	KANPUR	208001	P0001679		Amount for unclaimed and ur	300.00	01-OCT-2019
ARCHANA	TANDON		PANKAJ	TANDON		7/69 TILAK NAGAR KANPUR UP KAN	INDIA	UTTAR PRADESH	KANPUR	208002	P0001711		Amount for unclaimed and ur	300.00	01-OCT-2019
DARSHAN	LAL	SACHDEVA	G	M	SACHDEVA	120/9A LAJPAT NAGAR KANPUR KAN	INDIA	UTTAR PRADESH	KANPUR	208005	P0019798		Amount for unclaimed and ur	900.00	01-OCT-2019
SHIV	KUMAR		P	DYAL		C/O RAM BAKERY H NO 104 A 266A	INDIA	UTTAR PRADESH	KANPUR	208012	P0015798		Amount for unclaimed and ur	150.00	01-OCT-2019
HARISH	TANDON		BRIJ	KISHORE	TANDON	393 RANI MANDI ALLAHABAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	P0001800		Amount for unclaimed and ur	150.00	01-OCT-2019
MADHAVI	MISHRA		BRIGADIER	R	NMISRA	11 WAZIR HASAN ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	P0018889		Amount for unclaimed and ur	300.00	01-OCT-2019
BRIGADIER	R	NMISRA	COLONEL	S	MISRA	11 WAZIR HASAN ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	P0018890		Amount for unclaimed and ur	300.00	01-OCT-2019
SUDHAKAR	VARDHAN	SINGH	K	P	STOMAR	SINGH LODGE MASAN GANJ G N MIS	INDIA	UTTAR PRADESH	LUCKNOW	226001	P0022167		Amount for unclaimed and ur	300.00	01-OCT-2019
VIJAY	KUMJAR		P	S	MEHROTRA	C/O RAJEEVE KHANNA LOHAGARA N	INDIA	UTTARAKHAND	MORADABAD	244001	P0001945		Amount for unclaimed and ur	300.00	01-OCT-2019
GANESH	DATT	BHATT	BISHANDATT	BHATT		SHRI GURUKRIPA SADAN OPP SWA	INDIA	UTTARAKHAND	USN PITHORAGARH	262308	P0006935		Amount for unclaimed and ur	300.00	01-OCT-2019
BANWARILAL	MATANHELIA		MADAN	LAL	MATANHELIA	GORAKHPUR RESOURCES LIMITED 2	INDIA	UTTAR PRADESH	GORAKHPUR	273009	P0038553		Amount for unclaimed and ur	600.00	01-OCT-2019
MAHENDRA	PRAKASH	KALA	FATEH	LALJI	KALA	H NO 1334 KALA BHAWAN KISHAN F	INDIA	RAJASTHAN	JAIPUR	302003	P0002235		Amount for unclaimed and ur	900.00	01-OCT-2019
RAJESH	KUMAR	JAIN	MOHAN	LAL	JAIN	C/O RAJ AUTOMOBILES H E 1 ASHIR	INDIA	RAJASTHAN	JAIPUR	302004	P0002250		Amount for unclaimed and ur	300.00	01-OCT-2019
PRIYANKA	KALA		SUBHASH	KALA		B-16 A ADARSH NAGAR JAIPUR JAIP	INDIA	RAJASTHAN	JAIPUR	302004	P0002284		Amount for unclaimed and ur	150.00	01-OCT-2019
SEEMA	MEENA		GOVIND	NARAIN	MEENA	A 22 JAI KISHAN COLONY BEHIND PU	INDIA	RAJASTHAN	JAIPUR	302015	P0002345		Amount for unclaimed and ur	300.00	01-OCT-2019
SATISH	AGGARWAL		HANS	RAJ	AGGARWAL	C-332 HANS MARG MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	P0029667		Amount for unclaimed and ur	300.00	01-OCT-2019
ASHARAM	SARAF		RAMJASJI			ASHARAM SARAF RAWALI GALI PO B	INDIA	RAJASTHAN	BARMER	344022	P0002742		Amount for unclaimed and ur	300.00	01-OCT-2019
ARUN	PAUL		MADANGOPAL	PAUL	K	M 12 HOUSING BOARD KALAWAD R	INDIA	GUJARAT	RAJKOT	360001	P0003007		Amount for unclaimed and ur	300.00	01-OCT-2019
ARVIND	PATEL		PARSOTTAM	BHAI		C/O MANSUKHLAL PARSOTAMBHAI	INDIA	GUJARAT	RAJKOT	360003	P0003168		Amount for unclaimed and ur	150.00	01-OCT-2019
MANSUKH	PATEL		PARSOTTAM	BHAI		C/O MANSUKHLAL PARSOTAMBHAI	INDIA	GUJARAT	RAJKOT	360003	P0003169		Amount for unclaimed and ur	150.00	01-OCT-2019
ILABEN	PATEL		ARVIND			C/O MANSUKHLAL PARSOTAMBHAI	INDIA	GUJARAT	RAJKOT	360003	P0003170		Amount for unclaimed and ur	150.00	01-OCT-2019
SHOBHNA	PATEL		MANSUKH			C/O MANSUKHLAL PARSOTAMBHAI	INDIA	GUJARAT	RAJKOT	360003	P0003171		Amount for unclaimed and ur	150.00	01-OCT-2019
DEEPABEN	MASHRU		NAGINDAS	MASHRU		JALARAM SMRUTI ANANDABAVACH	INDIA	GUJARAT	JAMNAGAR	361001	P0003311		Amount for unclaimed and ur	300.00	01-OCT-2019
ARTIR	DESHPANDE		RAMDAS	DESHPANDE		AMARNATH PLOT MAIN ROAD BEHI	INDIA	GUJARAT	JAMNAGAR	361002	P0003385		Amount for unclaimed and ur	150.00	01-OCT-2019
MOHANLAL	N	VADHER	NAGJI	RAMJI	VADHER	LAXMI NAGAR SOCIETY STREET NO 2	INDIA	GUJARAT	JUNAGADH	362001	P0003504		Amount for unclaimed and ur	300.00	01-OCT-2019
ARUNKUMAR	LIYA		MANHARLAL	PARAMANAND	LIYA	SARVODAYA SOCIETY BLOCK NO 10	INDIA	GUJARAT	VERAVAL	362220	P0012320		Amount for unclaimed and ur	300.00	01-OCT-2019
JYTOSNABEN	VINODCHANDRA	SHAH	VINOD	CHANDR	SHAH	B/S DRAJASTHAN FLAT KABIR CHOW	INDIA	GUJARAT	AHMEDABAD	380005	P0004429		Amount for unclaimed and ur	300.00	01-OCT-2019
SARLA	M	TRIVEDI	MANHARLAL	TRIVEDI		G-5 BIJAL APARTMENTS PANCHWAT	INDIA	GUJARAT	AHMEDABAD	380006	P0028853		Amount for unclaimed and ur	300.00	01-OCT-2019
DEVENDRA	S	SHASTRI	SUKHARAM			B/1, KRITIKA APARTMENT NEAR C N	INDIA	GUJARAT	AHMEDABAD	380006	P0030415		Amount for unclaimed and ur	300.00	01-OCT-2019
DEVENDRA	S	SHASTRI	SUKHARAM			B/1, KRITIKA APTS NEAR C N AHMED	INDIA	GUJARAT	AHMEDABAD	380006	P0030623		Amount for unclaimed and ur	300.00	01-OCT-2019
SANTABEN	KAMUBHAI	THAKKAR	KAMUBHAI	ZAVERBHAI	THAKKAR	20 KHOJA SOCIETY NEAR VED MAND	INDIA	GUJARAT	AHMEDABAD	380022	P0031833		Amount for unclaimed and ur	150.00	01-OCT-2019
THAKKAR	KAMUBHAI	ZAVERBHAI	KAMUBHAI	V	THAKKAR	20 KHOJA SOCIETY NEAR VED MAND	INDIA	GUJARAT	AHMEDABAD	380022	P0031835		Amount for unclaimed and ur	150.00	01-OCT-2019
DAHYABHAI	JOITARAM	BAROT	JOTTARAM	HEMRAGDAS		BAROT VASH A S P DETROJ T VIRAM	INDIA	GUJARAT	GANDHI NAGAR	382120	P0005071		Amount for unclaimed and ur	300.00	01-OCT-2019
SYDA	SAHEB	SHAIKH	KHASHIM	SAHEB		C/O SALMA Z-HUG,HUG VILLA BESID	INDIA	GUJARAT	HIMATNAGAR	383001	P0027665		Amount for unclaimed and ur	150.00	01-OCT-2019
MANJULABEN	PATEL		NAVINBHAI	PATEL		17 ANAND NAGAR SOCIETY NEAR N	INDIA	GUJARAT	VADODARA	390005	P0005407		Amount for unclaimed and ur	18.00	01-OCT-2019
MANULAL	M	THAKKAR	MULJIDAS	THAKKAR		A 44 KOTYARK NAGAR SOCIETY OPP	INDIA	GUJARAT	VADODARA	390017	P0005459		Amount for unclaimed and ur	300.00	01-OCT-2019
VANITABEN	M	THAKKAR	MANULAL	THAKKAR		A 44 KOTYARK NAGAR SOCIETY OPP	INDIA	GUJARAT	VADODARA	390017	P0005461		Amount for unclaimed and ur	300.00	01-OCT-2019
DHARMESH	KUMAR	PATEL	HARESHBHAI	PATEL		H/5-108 AASTHA AVENUE NEW IPCL	INDIA	GUJARAT	VADODARA	390023	P0004853		Amount for unclaimed and ur	300.00	01-OCT-2019
KAUSHIKABALA	M	DAVE	M	S	DAVE	A 18 SHRI BHYLA PARK SOCIETY KAT	INDIA	GUJARAT	SURAT	395004	P0005655		Amount for unclaimed and ur	300.00	01-OCT-2019
SAMRESH	NAYAK		NATENLAL			D/24, HYDERABAD ESTATE, NEPEAN	INDIA	MAHARASHTRA	MUMBAI	400006	P0025876		Amount for unclaimed and ur	300.00	01-OCT-2019
THREETY	PHIROZE	DASTUR	PHIROZE	JAHANGIR	DASTUR	M/S THREETY ENTERPRISE 16-B SUN	INDIA	MAHARASHTRA	MUMBAI	400007	P0005917		Amount for unclaimed and ur	300.00	01-OCT-2019
UTTAMCHAND	M	KOTHARI	MANOHAR	MAL	KOTHARI	GEETANJALI B BUILDING ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400008	P0005946		Amount for unclaimed and ur	300.00	01-OCT-2019
MAVJI	VASTA	CHAUDHARY	VASTA	KARA	CHAUDHARY	C/O.KAILASH STATIONERY MART 9-A	INDIA	MAHARASHTRA	MUMBAI	400009	P0005955		Amount for unclaimed and ur	600.00	01-OCT-2019
MANTRA	MAGIC	ENTERPRISESPVTL	NA			30 LAKSHMI KRIPA L T CLY VINCENT	INDIA	MAHARASHTRA	MUMBAI	400014	P0028373		Amount for unclaimed and ur	78.00	01-OCT-2019
ROHIT	GADA		BHAGWANJI	GADA		6, SEEMA APARTMENTS 34/B MORI	INDIA	MAHARASHTRA	MUMBAI	400016	P0026119		Amount for unclaimed and ur	600.00	01-OCT-2019
GUL	CHELARAM	SUGHAND	CHELARAM	SUGHAND		42, MERRYLAND DR.R.G.THADANI M	INDIA	MAHARASHTRA	MUMBAI	400018	P0012793		Amount for unclaimed and ur	300.00	01-OCT-2019
MEGHRAJ	ENTERPRISES	LTD	NA			3RD FLOOR KHANNA CONSTRUCTIO	INDIA	MAHARASHTRA	MUMBAI	400018	P0027866		Amount for unclaimed and ur	300.00	01-OCT-2019
MORGAN	STANLEY	ASSETMGMTINC	NA			C/O. STOCK HOLDING CORPORATIO	INDIA	MAHARASHTRA	MUMBAI	400021	P0023604		Amount for unclaimed and ur	300.00	01-OCT-2019
TIGER	MGMT	CORPORATIONSU	NA			C/O.STOCK HOLDING CORP.OF INDI	INDIA	MAHARASHTRA	MUMBAI	400021	P0023647		Amount for unclaimed and ur	900.00	01-OCT-2019
STOCK	HOLDING	CORPORATIONOF	NA			STOCK HOLDING CORPORATION OF	INDIA	MAHARASHTRA	MUMBAI	400021	P0027817		Amount for unclaimed and ur	1500.00	01-OCT-2019
MORGAN	STANLEY	ASSETMGMTINC	NA			STOCK HOLDING CORPORATION OF	INDIA	MAHARASHTRA	MUMBAI	400021	P0028303		Amount for unclaimed and ur	900.00	01-OCT-2019
KOTAK	SECURITIES		NA			BAKHTAWAR, IST FLOOR 229, NARIM	INDIA	MAHARASHTRA	MUMBAI	400021	P0035913		Amount for unclaimed and ur	300.00	01-OCT-2019
REKHA	V	SHAH	VIJAYKUMAR	B	SHAH	PLOT NO 194, ROOM NO 6, 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400022	P0024324		Amount for unclaimed and ur	90.00	01-OCT-2019
SHABNAM	GURUDAYAL		GURU	DAYAL	D	ZEN PALACE 16 DARAP SHAH MARG	INDIA	MAHARASHTRA	MUMBAI	400036	P0006193		Amount for unclaimed and ur	300.00	01-OCT-2019
FAKHRUL	AMIN		A	B	VAMIN	102 HIGHALAND COURT (C) BAZAR F	INDIA	MAHARASHTRA	MUMBAI	400050	P0029401		Amount for unclaimed and ur	900.00	01-OCT-2019
BABUBHAI	PATEL		PARASOTAMBHAI	PATEL		N-7-3 ONGC COLONY BANDRA KURL	INDIA	MAHARASHTRA	MUMBAI	400051	P0014975		Amount for unclaimed and ur	900.00	01-OCT-2019
J	SUDHAKAR		J	N	REDDY	C5-17-2/1 SECTOR 4 PANCHAVATI B	INDIA	MAHARASHTRA	MUMBAI	400055	P0028497		Amount for unclaimed and ur	228.00	01-OCT-2019
JAYRAJ	SHASHIKANT	SHAH	NA			C/7,KRUPA PRASAD CHS LTD,DAWO	INDIA	MAHARASHTRA	MUMBAI	400058	P0040046		Amount for unclaimed and ur	15.00	01-OCT-2019
SMITA	UPADHAYAY		S	K	UPADHAYAY	B2/303 ONGC FLATS GOKULDHAM C	INDIA	MAHARASHTRA	MUMBAI	400063	P0033946		Amount for unclaimed and ur	300.00	01-OCT-2019
KALAVATHI	R	WADIA	RAJENDRA	KUMAR	MWADIA	C/73 SHIVKIRTI SOCIETY CHINCHOLI	INDIA	MAHARASHTRA	MUMBAI	400064	P0006397		Amount for unclaimed and ur	150.00	01-OCT-2019
JYOTI	CHARY	KAVIDI	K	S	ACHARY	501, 'PRATIK', ASHA NAGAR WEST E	INDIA	MAHARASHTRA	MUMBAI	400066	P0012795		Amount for unclaimed and ur	300.00	01-OCT-2019
T	S	VENKATESH	SRINIVAS			MADHURAM 8TH ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	P0035498		Amount for unclaimed and ur	300.00	01-OCT-2019
BHAVENAM	SHETH		MANSUKHLAL	SHETH		127 YOGI INDUSTRIAL ESTATE RAM	INDIA	MAHARASHTRA	MUMBAI	400104	P0006759		Amount for unclaimed and ur	300.00	01-OCT-2019
RAJNI	NARAIN		MOHIT	NARAIN		C3-16/68, ONGC COLONY SECTOR-1	INDIA	MAHARASHTRA	THANE	400614	P0036656		Amount for unclaimed and ur	300.00	01-OCT-2019
ARAVIND	GHOSH	KOLLI	SUBBA	RAO	KOLLI	9 SAGARIKA APARTMENTS DONA PA	INDIA	GOA	PANAJI	403004	P0012941		Amount for unclaimed and ur	300.00	01-OCT-2019
PRABHAKAR	BHANDARE		VENKTESH	BHANDARE		C/O BABATILE CORPORATION VOLA	INDIA	GOA	PANAJI	403101	P0015583		Amount for unclaimed and ur	300.00	01-OCT-2019
RUPA	R	TANGSALI	RUDRAJI	B	TANGSALI	DONGREE WADO ASSONORA BARDE	INDIA	GOA	PANAJI	403503	P0016748		Amount for unclaimed and ur	300.00	01-OCT-2019
T	S	BHAT	T	T	BHAT	H-21, HOUSING BOARD COLONY GO	INDIA	GOA	MARGAON	403601	P0012809		Amount for unclaimed and ur	300.00	01-OCT-2019
T	PADMAVATHY		T	S	BHAT	H-21, HOUSING BOARD COLONY GO	INDIA	GOA	MARGAON	403601	P0014951		Amount for unclaimed and ur	300.00	01-OCT-2019

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	S	BHAT	T	T	BHAT	H-21, HOUSING BOARD COLONY GO	INDIA	GOA	MARGAON	403601	P0028385		Amount for unclaimed and ur	756.00	01-OCT-2019
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	DHAMANMAL	BHATIA	C/O ASHOK RAM PATEL VILLAGE SA	INDIA	MAHARASHTRA	PANVEL	410203	P0027862		Amount for unclaimed and ur	6.00	01-OCT-2019
DIPSIKHA	ROY		IDRAJIT	ROY		C-3-4-11, ONGC COLONY PANVEL PA	INDIA	MAHARASHTRA	PANVEL	410221	P0036298		Amount for unclaimed and ur	600.00	01-OCT-2019
SUNANDA	VINOD	BALDOTA	VINOD	MADANLAL	BALDOTA	1180 RAVIWAS PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	P0006824		Amount for unclaimed and ur	300.00	01-OCT-2019
HARSHA	SHAH		BHAICHAND			SHANTADEVI APPARTMENTS 45 B B	INDIA	MAHARASHTRA	PUNE	411002	P0015784		Amount for unclaimed and ur	1200.00	01-OCT-2019
ASHOK	DHONDU	SURGUDE	DHONDU	BABAN	SURGUDE	ABHIRUCHI KIRTINAGAR NEW SANG	INDIA	MAHARASHTRA	PUNE	411027	P0014993		Amount for unclaimed and ur	300.00	01-OCT-2019
PADMA	SHASHI	KANTOSWAL	SHASHIKANT	OSTWAL		A-26 SUPARSWARNATH SOC MARYA	INDIA	MAHARASHTRA	PUNE	411037	P0016798		Amount for unclaimed and ur	150.00	01-OCT-2019
BENNY	K	VARGHESE	REV	FR	GEEVARUGHESE	C/O BENNY MATHEW TATA ELECTRI	INDIA	MAHARASHTRA	KALYAN	421301	P0016652		Amount for unclaimed and ur	900.00	01-OCT-2019
HIRABEN	N	SARAF	N	M	SARAF	RANGAR HATI PAITHAN AT TQ PAITH	INDIA	MAHARASHTRA	AURANGABAD	431107	P0007018		Amount for unclaimed and ur	300.00	01-OCT-2019
LATA	ANIL	SARAF	ANIL	SARAF		RANGAR HATI AT PAITHAN AURANG	INDIA	MAHARASHTRA	AURANGABAD	431107	P0007019		Amount for unclaimed and ur	300.00	01-OCT-2019
SABERA	BEGUM		MOHD	ABDUL	HAMEED	7-52 BEHIND POST OFFICE GURUWA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517	P0007021		Amount for unclaimed and ur	300.00	01-OCT-2019
RAMESHWAR	PRASAD	SONI	RAM	PYARE	SONI	GANPAT MARG, SHASTRI CHOWK, S	INDIA	TELANGANA	HYDERABAD		P0025362		Amount for unclaimed and ur	150.00	01-OCT-2019
AMINA	KASSIMALI	RAIYYANI	KASSIMALI	K	RAIYYANI	RAMYANI ENTERPRISE LAKADGANJ	INDIA	MAHARASHTRA	NAGPUR	440008	P0007039		Amount for unclaimed and ur	300.00	01-OCT-2019
NILESH	MAHENDRA	PARDESHI	NA			KESHAV COLONY CAMP ROAD CLASS	INDIA	MAHARASHTRA	AMRAVATHI	444606	PNCL9500002		Amount for unclaimed and ur	9.00	01-OCT-2019
ANITA	MODI		SHIV	PRAKASH	MODI	7 DIAMOND COLONY NEW PALASIA	INDIA	MADHYA PRADESH	INDORE	452001	P0007113		Amount for unclaimed and ur	150.00	01-OCT-2019
GODAWARI	MOOLCHANDANI		SHRI	RAJHARAM	MOOKKHADARI	170 SAIRAMPUR COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	P0007243		Amount for unclaimed and ur	300.00	01-OCT-2019
SANDHYA	GUPTA		SARVESH	GUPTA		Q NO 835 DURG PATTERN KOTRA SU	INDIA	MADHYA PRADESH	BHOPAL	462002	P0016935		Amount for unclaimed and ur	300.00	01-OCT-2019
RATAN	LAL	VIJAYAPURIYA	R	C	VIJAYPURIYA	H NO 79 SAHOMOHALLA ANAND NA	INDIA	MADHYA PRADESH	BHOPAL	462021	P0007374		Amount for unclaimed and ur	300.00	01-OCT-2019
VIJAY	GROWTH	FINANCIALSERVIC	NA			906 A BLOCK BABUKHAN ESTATE BA	INDIA	TELANGANA	HYDERABAD	500001	P0026548		Amount for unclaimed and ur	300.00	01-OCT-2019
R	V	MALLIKARJUNAR	R	V	CHALAPATHIRAO	A-14 III FLOOR NEAR EMERALD HOT	INDIA	TELANGANA	HYDERABAD	500001	P0026846		Amount for unclaimed and ur	600.00	01-OCT-2019
V	V	SLAXMAN	V	SHANTHA	RAM	FLAT NO 210 JAMUNA MANSION AE	INDIA	TELANGANA	HYDERABAD	500001	P0028277		Amount for unclaimed and ur	300.00	01-OCT-2019
SARASWATHI			J	SUBRAHMANYA	SASTRY	SHARE SHOPPE 900 9TH FL BABUKH	INDIA	TELANGANA	HYDERABAD	500001	P0036485		Amount for unclaimed and ur	300.00	01-OCT-2019
RAJESH	VIJAYVARGIYA		VIJAY	KUMAR		21-2-492 CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	P0027761		Amount for unclaimed and ur	1.50	01-OCT-2019
RAJESH			VIJAY	KUMAR		C/O VIJAY & CO MEMBER HYDERAB	INDIA	TELANGANA	HYDERABAD	500002	P0030329		Amount for unclaimed and ur	1.50	01-OCT-2019
JAMUNA			BHAGWANDASJI	C		20-3-658 LADDAMAHAL TAGARI-KA	INDIA	TELANGANA	HYDERABAD	500002	P0034862		Amount for unclaimed and ur	3.00	01-OCT-2019
RITA	R	SHAH	ROHIT	P	SHAH	3-3-818 GNENERL BAZAR IST FLOOR	INDIA	TELANGANA	HYDERABAD	500003	P0007567		Amount for unclaimed and ur	900.00	01-OCT-2019
SAJIDA	ALLADIN		YOSUF	AHMED	ALLADIN	72 ALLADIN BUILDING PO BOX 1577	INDIA	TELANGANA	HYDERABAD	500003	P0015597		Amount for unclaimed and ur	300.00	01-OCT-2019
VENKATESH	KATKAM		RAMULU	KATKAM		1-5-285 DHAV BAZAR SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500003	P0016981		Amount for unclaimed and ur	600.00	01-OCT-2019
ARCHANA	GUPTA		P	M	GUPTA	130 SECTOR A AWHO COLONY GAU	INDIA	TELANGANA	HYDERABAD	500003	P0020120		Amount for unclaimed and ur	300.00	01-OCT-2019
VEMPA	SATYANARAYANA		VEMPA	SUBBA	RAO	PLOT NO 27 P & T COLONY OPP VIKR	INDIA	TELANGANA	HYDERABAD	500003	P0026267		Amount for unclaimed and ur	750.00	01-OCT-2019
T	SADANAND		T	KASI	RAO	C/O MADHU INDUSTRIES NO 1-13-2	INDIA	TELANGANA	HYDERABAD	500003	P0026874		Amount for unclaimed and ur	78.00	01-OCT-2019
T	SADANAND		T	KALI	RAO	1-13-2 BALAMRAI SECUNDERABAD S	INDIA	TELANGANA	HYDERABAD	500003	P0027094		Amount for unclaimed and ur	78.00	01-OCT-2019
R	PRAKASH	CHANDGANDHI	RIKHAB	CHAND	GANDHI	7-2-363 POT MARKET SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500003	P0035456		Amount for unclaimed and ur	300.00	01-OCT-2019
ANIL	KUMAR	CHEEKOTY	UMAPATHY	CHEEKOTY		1-5-214 GOLLAGUDA CHEEKOTY CO	INDIA	TELANGANA	HYDERABAD	500003	P0037520		Amount for unclaimed and ur	3.00	01-OCT-2019
BAGYA	LAKSHMI	ANAMALA	ANAMALA	SHANKARIAH		QR NO 15 DGP OFFICE COMPUND L	INDIA	TELANGANA	HYDERABAD	500004	P0015764		Amount for unclaimed and ur	600.00	01-OCT-2019
G	N	LAKSHMIPRASAN	V	SESHA	PHANI	C/O SYNDICATE BANK KHAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004	P0024593		Amount for unclaimed and ur	300.00	01-OCT-2019
HARIBABU	RAMINENI		R	RAMARAO		MODERN ROOFINGS LTD 6-1-85/10	INDIA	TELANGANA	HYDERABAD	500004	P0026513		Amount for unclaimed and ur	300.00	01-OCT-2019
R	ROHINI	BHARATHI	R	SYAM	SUNDER	H NO 1-10-114 TEMPLE ALWAL SEC	INDIA	TELANGANA	HYDERABAD	500010	P0027570		Amount for unclaimed and ur	378.00	01-OCT-2019
J	ARAVIND		J	SRINIVAS	RAO	PLOT NO.62 ATHER BALAIAH NAGAR	INDIA	TELANGANA	HYDERABAD	500010	P0030116		Amount for unclaimed and ur	3.00	01-OCT-2019
J	SANDEEP		J	SRINIVAS	RAO	PLOT NO.62 FATHER BALAIAH NAGA	INDIA	TELANGANA	HYDERABAD	500010	P0030117		Amount for unclaimed and ur	3.00	01-OCT-2019
ASHALATHA	ERASANI		RAMESH	REDDY	ERASANI	PLOT NO 123 VANITHA CO-OP SOCI	INDIA	TELANGANA	HYDERABAD	500011	P0013247		Amount for unclaimed and ur	300.00	01-OCT-2019
KOTAGIRI	VIJAYALAKSHMI		K	DEVA	RAJU	W/O.K DEVA RAJU, PLOT NO 48, SU	INDIA	TELANGANA	HYDERABAD	500011	P0024487		Amount for unclaimed and ur	90.00	01-OCT-2019
D	RAJESH	KUMAR	D	V	NATH	FLAT NO 202 GANDHAM APTS PLOT	INDIA	TELANGANA	HYDERABAD	500011	P0035281		Amount for unclaimed and ur	600.00	01-OCT-2019
SHANKER	LAL	LADDHA	RAJARAM	LADDHA		C/O JAYSHREE MATCHINGS 15-7-29	INDIA	TELANGANA	HYDERABAD	500012	P0031702		Amount for unclaimed and ur	3.00	01-OCT-2019
BONUMADDHI	MAHI		NA			2/2/1866/56/D/7 SOMASUNDAR NA	INDIA	TELANGANA	HYDERABAD	500013	P0007663		Amount for unclaimed and ur	300.00	01-OCT-2019
B	P	BHANUMATHSAS	B	V	VSHARANADHA	2-2-647/186-CENTREL EXCISE COLO	INDIA	TELANGANA	HYDERABAD	500013	P0015076		Amount for unclaimed and ur	300.00	01-OCT-2019
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	300.00	01-OCT-2019
D	V	SRAJU	D	S	RAJU	6-3-1186/10, GREENLAND ROAD, BE	INDIA	TELANGANA	HYDERABAD	500016	P0000054		Amount for unclaimed and ur	300.00	01-OCT-2019
SUNEETA	GHATTAMANENI		SRINIVASA	RAO		FLAT NO 309 EDEN APARTMENTS BA	INDIA	TELANGANA	HYDERABAD	500016	P0013432		Amount for unclaimed and ur	300.00	01-OCT-2019
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	300.00	01-OCT-2019
SIRIGIRI	SRINIVASULU		S	VENKATA	RAO	USHODAYA CONSULTANTS,6-3-844/	INDIA	TELANGANA	HYDERABAD	500016	P0022335		Amount for unclaimed and ur	300.00	01-OCT-2019
APPLE	HOLDINGS	DEVELOPMENTLT	NA			6-3-1111/12 NISHATBAGH BEHIND S	INDIA	TELANGANA	HYDERABAD	500016	P0026007		Amount for unclaimed and ur	78.00	01-OCT-2019
SATRAM	RAJENDRA	BABU	NA			4/3RT LIGH AMEERPET COLONY HY	INDIA	TELANGANA	HYDERABAD	500016	P0040078		Amount for unclaimed and ur	189.00	01-OCT-2019
SATRAM	RAJENDRA	BABU	NA			4/3 RT L.I.G.H AMEERPET COLONY H	INDIA	TELANGANA	HYDERABAD	500016	P0040164		Amount for unclaimed and ur	189.00	01-OCT-2019
BHARATHI	VELICHATI		V	V	SNAGESWARARAO	W/O V V S NAGESWARA RAO FLAT N	INDIA	TELANGANA	HYDERABAD	500017	P0007598		Amount for unclaimed and ur	150.00	01-OCT-2019
A	VISALAKSHI		A	MALLIKARJUNA	RAO	IST FLOOR,PLOT NO.22 (12-13-806)	INDIA	TELANGANA	HYDERABAD	500017	P0022654		Amount for unclaimed and ur	33.00	01-OCT-2019
K	NEELIMA		K	VENKATESHWARLU		H NO 12-13-588/K/B NAGARJUNA C	INDIA	TELANGANA	HYDERABAD	500017	P0037316		Amount for unclaimed and ur	300.00	01-OCT-2019
NIHAL	CHAND	JAIN	HARAK	CHAND	JI	C\O LAXMI CYCLE STORE MOOSAPE	INDIA	TELANGANA	HYDERABAD	500018	P0007712		Amount for unclaimed and ur	300.00	01-OCT-2019
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	300.00	01-OCT-2019
A	V	CHANDRASEKHAR	A	V	SSARMA	FLAT NO 10 SAI MARUTI APARTMEN	INDIA	TELANGANA	HYDERABAD	500018	P0027695		Amount for unclaimed and ur	300.00	01-OCT-2019
C	LAKSHMAN	KUMAR	LATE	C	NARASIMULU	H NO 1-1-2/A BEHIND MUSHEERABA	INDIA	TELANGANA	HYDERABAD	500020	P0029584		Amount for unclaimed and ur	3.00	01-OCT-2019
DILIP	KUMAR	JAIN	MANIK	CHAND	JAIN	H NO 16-7-393 AZAMPURA SAHIFA	INDIA	TELANGANA	HYDERABAD	500024	P0034095		Amount for unclaimed and ur	3.00	01-OCT-2019
MAHAVEER	SURANA		POONAMCHAND	SURANA		4-7-977 ESSAMIAH BAZAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500027	P0007759		Amount for unclaimed and ur	300.00	01-OCT-2019
MALLIKARJUN	BALLY		B	CHINNAIAH		HNO 3-1-796/1 NIMBOLI ADDA KAC	INDIA	TELANGANA	HYDERABAD	500027	P0017050		Amount for unclaimed and ur	300.00	01-OCT-2019
P	RAMAKRISHNA	RAO	P	RAMA	RAO	H NO 3-2-657, CHAPPAL BAZAR, KAC	INDIA	TELANGANA	HYDERABAD	500027	P0024869		Amount for unclaimed and ur	600.00	01-OCT-2019
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	3.00	01-OCT-2019
DHARMENDER			PREM	CHAND		3-4-16/3 DR BHOOMANA LANE KAC	INDIA	TELANGANA	HYDERABAD	500027	P0035849		Amount for unclaimed and ur	3.00	01-OCT-2019
N	VIMAL	KUMARJAIN	M	NAVARATANMAL	JAIN	3-4-218,FLAT NO.202, 2ND FLOOR,A	INDIA	TELANGANA	HYDERABAD	500027	P0038910		Amount for unclaimed and ur	3.00	01-OCT-2019
PRANAY	JAIN		UGAM	RAJ	JAIN	3-4-218,FLAT NO.202,2ND FLOOR A	INDIA	TELANGANA	HYDERABAD	500027	P0038931		Amount for unclaimed and ur	6.00	01-OCT-2019
KUSHAL	KUMAR	JAIN	UGAM	RAJ	JAIN	3-4-218,FLAT NO.202,2ND FLOOR A	INDIA	TELANGANA	HYDERABAD	500027	P0038932		Amount for unclaimed and ur	3.00	01-OCT-2019
VEENA	JAIN		N	VIMAL	KUMARJAIN	3-4-218,FLAT NO.202, 2ND FLOOR,A	INDIA	TELANGANA	HYDERABAD	500027	P0039062		Amount for unclaimed and ur	6.00	01-OCT-2019
VIJAY	KUMAR	ANTHONY	AIYASWAMY	ANTHONY		10-3-192/2/2 HUMAYUN NAGAR HY	INDIA	TELANGANA	HYDERABAD	500028	P0013308		Amount for unclaimed and ur	678.00	01-OCT-2019
M	RAMAKRISHNAM	RAJU	M	LAXMIPATHI	RAJU	10-3-274/9, HUMAYUN NAGAR, HYD	INDIA	TELANGANA	HYDERABAD	500028	P0025601		Amount for unclaimed and ur	300.00	01-OCT-2019
G	V	KRISHNARAO	G	SURYANARAYANA		12-02-823/A/64 MEHDIPATNAM HY	INDIA	TELANGANA	HYDERABAD	500028	P0028615		Amount for unclaimed and ur	1050.00	01-OCT-2019
PADMALATA	C	M	VENAKATA	RAO		1-2-30/31, FLAT NO 309, PRUTHVI N	INDIA	TELANGANA	HYDERABAD	500029	P0013322		Amount for unclaimed and ur	150.00	01-OCT-2019
MERBANC	FINANCIAL	SERVICESLTD	NA			INVESTMENT FACILITATION CENTRE	INDIA	TELANGANA	HYDERABAD	500029	P0029432		Amount for unclaimed and ur	300.00	01-OCT-2019
SRI	KRISHNA	DEVARAYAHATCH	NA			REGD & CORP OFF: 3-5-823, 3RD FL	INDIA	TELANGANA	HYDERABAD	500029	P0030455		Amount for unclaimed and ur	300.00	01-OCT-2019
ASHOK	MULAJKER		BHASKER	RAO		H NO 3-5-1092/6/1 VENKETESHWAR	INDIA	TELANGANA	HYDERABAD	500029	P0030625		Amount for unclaimed and ur	3.00	01-OCT-2019
SULABHA	MULAJKER		ASHOK	MULAJKER		3-5-1092/6/1 NARAYANGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500029	P0037739		Amount for unclaimed and ur	3.00	01-OCT-2019
SULABHA	MULAJKER		ASHOK	MULAJKER		3-5-1092/6/1 NARAYANGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500029	P0037740		Amount for unclaimed and ur	3.00	01-OCT-2019
PRAKASH	KASHINATH	REWANKAR	KASINATH			M L A CANTEEN, AMDAR NIWAS, OF	INDIA	TELANGANA	HYDERABAD	500032	P0023721		Amount for unclaimed and ur	300.00	01-OCT-2019
K	KISHORE	REDDY	LATE	K	KONDAREDDY	FLAT NO.G-3, SALIENT BANJARA H N	INDIA	TELANGANA	HYDERABAD	500034	P0026541		Amount for unclaimed and ur	339.00	01-OCT-2019

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)
SUBENDRA	BABU	KOLLA	VENKATESWARLU			C/O VENSOFT INDIA PLOT NO.26, D	INDIA	TELANGANA	HYDERABAD	500034	P0029112		Amount for unclaimed and ur	300.00	01-OCT-2019
T	RAMANUJULU	REDDY	T	R	REDDY	PLOT NO 60, AVENUE 5 (FORMERLY	INDIA	TELANGANA	HYDERABAD	500034	P0035636		Amount for unclaimed and ur	150.00	01-OCT-2019
A	HANUMANTHA	REDDY	A	SANJEEVA	REDDY	FLAT NO 201, SAI RATNA APTS,BEHI	INDIA	TELANGANA	HYDERABAD	500034	P0036731		Amount for unclaimed and ur	150.00	01-OCT-2019
SHIV	KUMAR	NORI	MADHUSUDHANAR	NORI		H NO 1-2 DANAPUR SAROORNAGR H	INDIA	TELANGANA	HYDERABAD	500035	P0028760		Amount for unclaimed and ur	378.00	01-OCT-2019
PARVATHI	KUMARI	KANDUKURI	NA			16-2-146/21/1 DAYANANDA NAGAR	INDIA	TELANGANA	HYDERABAD	500036	P0017087		Amount for unclaimed and ur	300.00	01-OCT-2019
GAMINI	SUNDEEP		G	SUBBA	RAO	S/O SUBBA RAO H/O C RAMESWARA	INDIA	TELANGANA	HYDERABAD	500036	P0025841		Amount for unclaimed and ur	378.00	01-OCT-2019
D	R	KNARASIMHARAO	NAGESWARA	RAO		C/O G SURESH KUMAR PLOT NO 5 A	INDIA	TELANGANA	HYDERABAD	500036	P0028787		Amount for unclaimed and ur	189.00	01-OCT-2019
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	150.00	01-OCT-2019
GNANA	RAJU	N	LATE	N	ANANDAM	FLAT NO.102, VIJETA MILLENNNIUM	INDIA	TELANGANA	HYDERABAD	500036	P0039973		Amount for unclaimed and ur	300.00	01-OCT-2019
SESHA	VENKATA	KRISHANRAOBHO	BH	VENKATESWARA	RAO	MIGH 10 APHB B K GUDA S R NAGA	INDIA	TELANGANA	HYDERABAD	500038	P0013355		Amount for unclaimed and ur	600.00	01-OCT-2019
ABDUL	KALEEM	MOMIN	M	A	RAZACK	8-3RT SANJEEVAREDDY NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500038	P0017101		Amount for unclaimed and ur	600.00	01-OCT-2019
YANAMANDRA	SASHI	REKHA	YANAMANDRA	KISHORE	BABU	8-3-168/B/32 LAKSHMI NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500038	P0026517		Amount for unclaimed and ur	600.00	01-OCT-2019
D	MARY	FLORENCE	E	D	PAULCHRISTOPHER	1-1-380/11/74 V V GIRI NAGAR GAN	INDIA	TELANGANA	HYDERABAD	500038	P0032379		Amount for unclaimed and ur	600.00	01-OCT-2019
C	V	SRANGARAJU	PERRAJU			B18/F1 SRINIVASA COLONY (EAST) S	INDIA	TELANGANA	HYDERABAD	500038	P0033857		Amount for unclaimed and ur	450.00	01-OCT-2019
KOTI	VENKATA	RAMANARAO	K	SATHYANARAYANA		C-102, HAL COLONY BALANAGAR HY	INDIA	TELANGANA	HYDERABAD	500042	P0034329		Amount for unclaimed and ur	900.00	01-OCT-2019
P	RAMADEVI		P	SUBBA	RAO	19-14, GOUTHAM NAGAR MALKAJG	INDIA	TELANGANA	HYDERABAD	500047	P0021949		Amount for unclaimed and ur	60.00	01-OCT-2019
SARALA	BHANDARI		KACHARULAL	BHANDARI		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD	500053	P0039041		Amount for unclaimed and ur	3.00	01-OCT-2019
ASHWIN	BHANGDIA		BHAGWANDAS	BHANGDIA		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD	500053	P0039042		Amount for unclaimed and ur	3.00	01-OCT-2019
MEENA	BHANDARI		KACHARULAL	BHANDARI		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD	500053	P0039044		Amount for unclaimed and ur	3.00	01-OCT-2019
ANASUYA	BHANGDIA		BHAGWANDAS	BHANGDIA		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD	500053	P0039045		Amount for unclaimed and ur	3.00	01-OCT-2019
CHANDRA	SEKHARA	RAOVANDANAPU	RAMA	RAO	V	32B, SANTOSH NAGAR OPP INDO EN	INDIA	TELANGANA	HYDERABAD	500059	P0035910		Amount for unclaimed and ur	18.00	01-OCT-2019
FARZANA	M	SHAIKH	MUSTAFA	SHAIKH		16-2-759, GADDIANNARAM DILSUKH	INDIA	TELANGANA	HYDERABAD	500060	P0035828		Amount for unclaimed and ur	15.00	01-OCT-2019
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	300.00	01-OCT-2019
SHYAMSUNDER	PANCHAVATI		P	S	RAJAM	C/O A SULOCHANA A-6/2 DAE COLO	INDIA	TELANGANA	HYDERABAD	500062	P0013370		Amount for unclaimed and ur	900.00	01-OCT-2019
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	3.00	01-OCT-2019
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	3.00	01-OCT-2019
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771, E	INDIA	TELANGANA	HYDERABAD	500065	P0040349		Amount for unclaimed and ur	1.50	01-OCT-2019
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771 B	INDIA	TELANGANA	HYDERABAD	500065	P0040350		Amount for unclaimed and ur	1.50	01-OCT-2019
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDU LAL KASAT 23-6-771 E	INDIA	TELANGANA	HYDERABAD	500065	P0040351		Amount for unclaimed and ur	1.50	01-OCT-2019
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771 B	INDIA	TELANGANA	HYDERABAD	500065	P0040352		Amount for unclaimed and ur	1.50	01-OCT-2019
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771 B	INDIA	TELANGANA	HYDERABAD	500065	P0040353		Amount for unclaimed and ur	1.50	01-OCT-2019
RAHUL	KASAT		CHANDULAL	KASAT		23-6-771 BELA CHANDULAL HYDER	INDIA	TELANGANA	HYDERABAD	500065	P0040360		Amount for unclaimed and ur	1.50	01-OCT-2019
RAHUL	KASAT		CHANDU	LAL	KASAT	23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD	500065	P0040361		Amount for unclaimed and ur	1.50	01-OCT-2019
RAHUL	KASAT		CHANDU	LAL	KASAT	23-6-771 BELA-CHANDULAL HYDER	INDIA	TELANGANA	HYDERABAD	500065	P0040362		Amount for unclaimed and ur	1.50	01-OCT-2019
RAHUL	KASAT		CHANDULAL	KASAT		23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD	500065	P0040363		Amount for unclaimed and ur	1.50	01-OCT-2019
RAHUL	KASAT		CHANDULAL	KASAT		23-6-771 BELA CHANDULAL HYDER	INDIA	TELANGANA	HYDERABAD	500065	P0040364		Amount for unclaimed and ur	1.50	01-OCT-2019
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040369		Amount for unclaimed and ur	1.50	01-OCT-2019
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040370		Amount for unclaimed and ur	1.50	01-OCT-2019
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040371		Amount for unclaimed and ur	1.50	01-OCT-2019
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040372		Amount for unclaimed and ur	1.50	01-OCT-2019
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040373		Amount for unclaimed and ur	1.50	01-OCT-2019
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040374		Amount for unclaimed and ur	1.50	01-OCT-2019
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040375		Amount for unclaimed and ur	1.50	01-OCT-2019
USHA	SARDA		RAMESH	KUMAR	SARDA	23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040380		Amount for unclaimed and ur	1.50	01-OCT-2019
KOLLI	RAMESH	BABU	K	SUBBA	RAO	FLAT 104 SUDHA TOWERS BHAGYAN	INDIA	TELANGANA	HYDERABAD	500072	P0026256		Amount for unclaimed and ur	150.00	01-OCT-2019
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	678.00	01-OCT-2019
ANURADHA	AMBATI		A	BASAVESWARA	RAO	H.NO.2-23-676/C PLOT.NO.60, EAST	INDIA	TELANGANA	HYDERABAD	500072	P0027703		Amount for unclaimed and ur	150.00	01-OCT-2019
NAVIN	KUMAR	SINGHAL	LATE	R	KSINGHAL	PLOT NO 60 VASANTH NAGAR PO KU	INDIA	TELANGANA	HYDERABAD	500072	P0028066		Amount for unclaimed and ur	300.00	01-OCT-2019
P	MALLIKHARJUNA	RAO	VENKATESWARA	RAO		FLAT NO.32.SWAGRUHA APARTMEN	INDIA	TELANGANA	HYDERABAD	500072	P0029190		Amount for unclaimed and ur	1.50	01-OCT-2019
KUCHIPUDI	VENKATA	SATYAAPPARAO	UDAYA	BHASKARA	RAO	PLOT NO.303, SRIJA RESIDENCY OPP	INDIA	TELANGANA	HYDERABAD	500072	P0040346		Amount for unclaimed and ur	150.00	01-OCT-2019
K	V	SSNARAYANA	KN	RAJU		201 SRI RAMAKRISHNA TOWERS NA	INDIA	TELANGANA	HYDERABAD	500073	P0015101		Amount for unclaimed and ur	900.00	01-OCT-2019
E	V	ANIRUDH	RADHA	KRISHNA	MURTHY	FLAT NO 302 VISHNURESIDENCY BL	INDIA	TELANGANA	HYDERABAD	500080	P0029565		Amount for unclaimed and ur	3.00	01-OCT-2019
VIKESH	HASMUKH	MODI	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD	500082	P0016467		Amount for unclaimed and ur	300.00	01-OCT-2019
C	SHYAM	KUMARREDDY	C	C	KRISHNAREDDY	NELCHEM CORPORATION UNIT 4 B 4	INDIA	TELANGANA	HYDERABAD	500082	P0027228		Amount for unclaimed and ur	900.00	01-OCT-2019
V	JAYASRI		V	V	RAMALINGESWERRAO	FLAT NO 205 DWARAKA APTS 6-3-66	INDIA	TELANGANA	HYDERABAD	500082	P0028209		Amount for unclaimed and ur	150.00	01-OCT-2019
P	NAGESWARA	RAO	P	R	RAO	6-3-1086/1 RAJBHAVAN ROAD SOM	INDIA	TELANGANA	HYDERABAD	500082	P0028280		Amount for unclaimed and ur	300.00	01-OCT-2019
T	RAMBABU		NA			C/O PRUDENTIAL PHARMACEUTICAL	INDIA	TELANGANA	HYDERABAD	500082	P0038159		Amount for unclaimed and ur	300.00	01-OCT-2019
D	UMAVENKATESW	RAO	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD	500082	P0040146		Amount for unclaimed and ur	150.00	01-OCT-2019
LAXMIBEN	H	SHAH	HARAKHCHAND			C/O L R SHAH 4-4-264 RAMJI PATAN	INDIA	TELANGANA	HYDERABAD	500195	P0033997		Amount for unclaimed and ur	3.00	01-OCT-2019
PAVAN	KUMAR	NALLA	NA			HNO 23-5-851 OPP SUDHA THEATER	INDIA	TELANGANA	HYDERABAD	500256	P0013380		Amount for unclaimed and ur	678.00	01-OCT-2019
B	GURU	RAJ	B	R	RAO	23-6-897/3 (OPP VDP SCHOOL) LALD	INDIA	TELANGANA	HYDERABAD	500265	P0026430		Amount for unclaimed and ur	3.00	01-OCT-2019
K	SARADA		K	RAJESWAR		23 6 897/3 LALDARWAJA X ROADS C	INDIA	TELANGANA	HYDERABAD	500265	P0028696		Amount for unclaimed and ur	3.00	01-OCT-2019
B	PADMAJA		B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS C	INDIA	TELANGANA	HYDERABAD	500265	P0028707		Amount for unclaimed and ur	3.00	01-OCT-2019
B	RAMA		B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS C	INDIA	TELANGANA	HYDERABAD	500265	P0028717		Amount for unclaimed and ur	3.00	01-OCT-2019
G	ANURADHA		B	GURU	RAJ	23 6 897/3 LALDARWJA X ROADS OF	INDIA	TELANGANA	HYDERABAD	500265	P0028728		Amount for unclaimed and ur	3.00	01-OCT-2019
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWSAJA X ROADS	INDIA	TELANGANA	HYDERABAD	500265	P0028733		Amount for unclaimed and ur	3.00	01-OCT-2019
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS C	INDIA	TELANGANA	HYDERABAD	500265	P0028734		Amount for unclaimed and ur	3.00	01-OCT-2019
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS C	INDIA	TELANGANA	HYDERABAD	500265	P0028736		Amount for unclaimed and ur	3.00	01-OCT-2019
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS C	INDIA	TELANGANA	HYDERABAD	500265	P0028737		Amount for unclaimed and ur	3.00	01-OCT-2019
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	3.00	01-OCT-2019
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	3.00	01-OCT-2019
RAMDEV	SARDA		GANPATH	LAL	SARDA	23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035803		Amount for unclaimed and ur	1.50	01-OCT-2019
DEEPIKA	KASAT		CHANDU	LAL	KAST	23-6-771/72 BELA CHANDU LAL HYD	INDIA	TELANGANA	HYDERABAD	500265	P0035807		Amount for unclaimed and ur	1.50	01-OCT-2019
SURESH	SARDA		GANPATH	LAL		23-6-436 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035809		Amount for unclaimed and ur	1.50	01-OCT-2019
RAMESH	KUMAR	SARDA	AMRITHLAL	SARDA		23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035810		Amount for unclaimed and ur	1.50	01-OCT-2019
DEEPIKA	KASAT		CHANDU	LAL	KASAT	23-6-771/22 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD	500265	P0035814		Amount for unclaimed and ur	1.50	01-OCT-2019
SURESH	SARDA		GANAPTH	LAL		23-6-436 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035815		Amount for unclaimed and ur	1.50	01-OCT-2019
SURESH	KUMAR		GANPATHI	LAL		23-6-436 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035821		Amount for unclaimed and ur	1.50	01-OCT-2019
RAMESH	KUMAR	SARDA	AMRITHLAL	SARDA		23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035822		Amount for unclaimed and ur	1.50	01-OCT-2019
DEEPIKA	KASAT		CHANDU	LAL	KASAT	23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD	500265	P0037491		Amount for unclaimed and ur	1.50	01-OCT-2019
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039027		Amount for unclaimed and ur	1.50	01-OCT-2019
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039029		Amount for unclaimed and ur	1.50	01-OCT-2019

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)
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039030		Amount for unclaimed and ur	1.50	01-OCT-2019
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/2 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039031		Amount for unclaimed and ur	1.50	01-OCT-2019
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039032		Amount for unclaimed and ur	1.50	01-OCT-2019
DEEPIKA			CHANDULAL			23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039035		Amount for unclaimed and ur	1.50	01-OCT-2019
OMPRAKASH	KOMPALLY		K	NARSIMLOO		6-6-432 GANDHI NAGAR BEHIND PR	INDIA	TELANGANA	HYDERABAD	500380	P0007969		Amount for unclaimed and ur	720.00	01-OCT-2019
YEGNANARAYANA	GOLLKOTA		SATYANARAYANA	GOLLAKOTA		1 3 176 35 22 1 GANDHINAGAR HYD	INDIA	TELANGANA	HYDERABAD	500380	P0013394		Amount for unclaimed and ur	678.00	01-OCT-2019
SYAMALA	DEVI	GOLLAKOTA	YEGNANARAYAN			1 3 176 35 22 1 GANDHINAGAR HYD	INDIA	TELANGANA	HYDERABAD	500380	P0013395		Amount for unclaimed and ur	678.00	01-OCT-2019
VIJAY	SHEKAR	PEESAPATI	P	R	KRISHNARAO	PLOT NO 36 SBH COLONY NEW BAK	INDIA	TELANGANA	HYDERABAD	500386	P0013398		Amount for unclaimed and ur	300.00	01-OCT-2019
IFTHEKAR	SHAIK		SHAIK	ABDUL	RAHIMAN	H NO 10-2-317/38 VIJAYA NAGAR C	INDIA	TELANGANA	HYDERABAD	500457	P0017157		Amount for unclaimed and ur	300.00	01-OCT-2019
M	PADMAJA		M	PRAHALAD		203/ 3 RT , SAIDABAD COLONY HYD	INDIA	TELANGANA	HYDERABAD	500659	P0022655		Amount for unclaimed and ur	300.00	01-OCT-2019
VELIDHI	MANOHARA		V	PARATHPARA	RAO	H.NO.16-2-752/21/27 TRIVENI NAG	INDIA	TELANGANA	HYDERABAD	500660	P0021295		Amount for unclaimed and ur	300.00	01-OCT-2019
NIRMALA	GULLAPALLI		G	SAMBASIVA	RAO	47, MIG 'C' DR A S RAO NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500762	P0024935		Amount for unclaimed and ur	378.00	01-OCT-2019
POLAVARAPU	SRIVANI		SURESH			C/O P SURESH FLAT NO 2 IST FLOOR	INDIA	TELANGANA	HYDERABAD	500762	P0027037		Amount for unclaimed and ur	300.00	01-OCT-2019
POLAVARAPU	SURESH		VENKATESWARA	RAO		FLAT NO 2 IST FLOOR SRINIVASA TO	INDIA	TELANGANA	HYDERABAD	500762	P0028186		Amount for unclaimed and ur	1350.00	01-OCT-2019
K	MOHAN	REDDY	K	BALREDDY		1-9-294 KUSAIGUDA ECIL POST HYD	INDIA	TELANGANA	HYDERABAD	500762	P0029020		Amount for unclaimed and ur	3.00	01-OCT-2019
GOURAMMA	CHIGULLAPALLI		C	RAJAIAH		HNO 4-1-208 NEW GANDHI GUNJ VI	INDIA	TELANGANA	VIKARABAD	501101	P0019168		Amount for unclaimed and ur	300.00	01-OCT-2019
SRINIVAS	R	ADAPA	RAJA	RAO	A	4TH STREET A-10 HMT NAGAR NACH	INDIA	TELANGANA	VIKARABAD	501507	P0033655		Amount for unclaimed and ur	300.00	01-OCT-2019
SUJATHA	ADAPA		SRINIVAS	R	ADAPA	4TH STREET A-10 HMT NAGAR NACH	INDIA	TELANGANA	VIKARABAD	501507	P0033657		Amount for unclaimed and ur	300.00	01-OCT-2019
RAJA	VIKRAM	BISA	NA			BHUDEVI NILAYAM H NO 3 1 26 JAN	INDIA	TELANGANA	NIZAMABAD	503001	P0017231		Amount for unclaimed and ur	300.00	01-OCT-2019
PALDE	DEVENDER	GUPTA	P	NARAYAN		C/O P DEVENDAR GUPTA GURUBA A	INDIA	TELANGANA	NIZAMABAD	503002	P0008082		Amount for unclaimed and ur	150.00	01-OCT-2019
D	JYOTHSNA	SREE	D	VENKATESWARA	RAO	5-5-123/1-D IST FLOOR VIVEKANAN	INDIA	TELANGANA	KAMAREDDY	503111	P0027841		Amount for unclaimed and ur	150.00	01-OCT-2019
PURUSHOTHAM	CHANDURI		NA			KAMALSHIDRESS GANGA REDDY RO	INDIA	TELANGANA	MANCHIRIYAL	504208	P0008102		Amount for unclaimed and ur	150.00	01-OCT-2019
PAVAN	KUMAR	SONI	SEETARAM	SONI		H NO.4-2, POST LONAVELLY MANDA	INDIA	TELANGANA	MANCHIRIYAL	504299	P0037551		Amount for unclaimed and ur	150.00	01-OCT-2019
MANETI	PRATAP	REDDY	MALLA	REDDY		H NO 2-10-715, NEW JYOTHI NAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	P0023519		Amount for unclaimed and ur	279.00	01-OCT-2019
PAVANI	MANETI		PRATAP	REDDY		H NO NEW 2-10-715, JYOTINAGAR S	INDIA	TELANGANA	KARIMNAGAR	505002	P0024109		Amount for unclaimed and ur	187.50	01-OCT-2019
SRIMATHI	TUMMALA		RAJI	REDDY		H NO NEW 2-10-715, JYOTHINAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	P0024110		Amount for unclaimed and ur	94.50	01-OCT-2019
VEMULA	MADHUSUDHAN		VENKATRAMULU			GUDIKOTAWADA POST & MANDAL	INDIA	TELANGANA	TADOOR MAMIDALPALL	505460	P0027269		Amount for unclaimed and ur	9.00	01-OCT-2019
P	ASHOK		KRISHNA	MURTHY		H NO 6-3-28/M2 N G COLONY RAM	INDIA	TELANGANA	NALGONDA	508001	P0026977		Amount for unclaimed and ur	6.00	01-OCT-2019
GONE	SRIVATSAVA		G	NARSAIAH		H NO 1-3-37/4 KISAN NAGAR BHUN	INDIA	TELANGANA	BHONGIR	508116	P0038396		Amount for unclaimed and ur	3.00	01-OCT-2019
NARASIMHAROO	SURAMPALLI		S	SHANKARAIAH		HNO. 17-63, POST : ATMAKUR (A) D	INDIA	TELANGANA	WANAPARTHY	509131	P0020423		Amount for unclaimed and ur	678.00	01-OCT-2019
K	A	MURALIDHAR	K	V	ASHWATHANARAYANASH	18-1-136 M F ROAD HINDUPUR HIN	INDIA	ANDHRA PRADESH	HINDUPUR	515201	P0024284		Amount for unclaimed and ur	300.00	01-OCT-2019
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	3.00	01-OCT-2019
K	A	MURALIDHAR	K	V	ASWATHA	18-1-136 M F ROAD HINDUPUR HIN	INDIA	ANDHRA PRADESH	HINDUPUR	515201	P0030403		Amount for unclaimed and ur	150.00	01-OCT-2019
D	J	SHANKARAGUPTA	D	K	JAYACHANDRAGUPTA	H NO 8-2-15 S K P T ROAD HINDUPU	INDIA	ANDHRA PRADESH	HINDUPUR	515201	P0040257		Amount for unclaimed and ur	1.50	01-OCT-2019
KONDAREDDY	NANDYALA		N	VARADARAJULU	REDDY	RADHANAGAR KAMANOOR KAMAN	INDIA	ANDHRA PRADESH	RAJAMPET	516175	P0026738		Amount for unclaimed and ur	600.00	01-OCT-2019
K	LAKSHMI	SURESH	K	SURESH		C/O K SURESH BABU SENIOR MANA	INDIA	ANDHRA PRADESH	TIRUPATI	517501	P0025703		Amount for unclaimed and ur	150.00	01-OCT-2019
A	RACHANDRAIAH		A	GOVINDAIAH		TULANIVAS 21 SRINIVASA CLOTH M	INDIA	ANDHRA PRADESH	KURNOOL	518001	P0028573		Amount for unclaimed and ur	6.00	01-OCT-2019
A	R	VIJAYALAKSHMI	NA			TULANIVAS 21, SRINIVASA CLOTH M	INDIA	ANDHRA PRADESH	KURNOOL	518001	P0029467		Amount for unclaimed and ur	6.00	01-OCT-2019
G	ZAKIR	BASHA	G	MD	ISMAIL	H NO 18-124 NEHRU ROAD KURNOO	INDIA	ANDHRA PRADESH	KURNOOL	518001	P0029869		Amount for unclaimed and ur	300.00	01-OCT-2019
PURUSHOTTAMA	REDDY		P	APPI	REDDU	ROUND WATER DEPT DOCTORS COL	INDIA	ANDHRA PRADESH	KURNOOL	518002	P0019913		Amount for unclaimed and ur	300.00	01-OCT-2019
HANIKYAM	AMARA		PANDU	RANGARAO		W/O PANDURANGA RAO 11-17-5-TE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	P0008277		Amount for unclaimed and ur	300.00	01-OCT-2019
VUDATHA	ANJANEYULU		V	RAGHAVAIAH		C/O VENKATA DURGA TRADERS SHO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	P0026526		Amount for unclaimed and ur	3.00	01-OCT-2019
L	USHA	RANI	L	KRISHNA	PRASAD	SRI SRINIVASA NURSING HOME, KO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	P0023179		Amount for unclaimed and ur	150.00	01-OCT-2019
SRINIVASA	RAO	M	KOTAIAH			37-2-20 2ND ROAD BADAVAPET LAB	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	P0028396		Amount for unclaimed and ur	1.50	01-OCT-2019
R	V	LAKSHMIKANTHA	R	D	SMURTHY	41-14-5 KRISHNA LANKA SANKARAN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	P0027513		Amount for unclaimed and ur	150.00	01-OCT-2019
R	V	LAKSHMIKANTHA	R	D	SMURTY	W/O R D S MURTY 41-14-5 KRISHNA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	P0029260		Amount for unclaimed and ur	300.00	01-OCT-2019
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	900.00	01-OCT-2019
SUJATHA	KATRAGADDA		RAMAKRISHNA	KATRAGADDA		W/O K RAMAKRISHNA A-3 SREENIVA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	P0022882		Amount for unclaimed and ur	150.00	01-OCT-2019
A	V	SRINIVAS	A	DINAKARA	PRASAD	CHOWTAPALLI POST GUDIVADA MA	INDIA	ANDHRA PRADESH	GUDIVADA	521323	P0027531		Amount for unclaimed and ur	600.00	01-OCT-2019
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	300.00	01-OCT-2019
RAMALINGAM	MADELLA		M	RAGHAVAIAH		DOOR NO.1-43-10/2 FLAT NO.003 K	INDIA	ANDHRA PRADESH	TENALI	522201	P0017325		Amount for unclaimed and ur	300.00	01-OCT-2019
BH	NAGARAJA	KUMARI	BASIVI	REDDY		GUDIBANDIVARI PALEM KOLLIPARA	INDIA	ANDHRA PRADESH	REPALLE	522304	P0027227		Amount for unclaimed and ur	300.00	01-OCT-2019
KOPPARTHY	VENKATA	RAMALINGESWAR	KAMESWARA	RAO		STATE BANK OF INDIA PEDAKURAPA	INDIA	ANDHRA PRADESH	SATTENAPALLE	522402	P0031686		Amount for unclaimed and ur	300.00	01-OCT-2019
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	300.00	01-OCT-2019
T	SITA		SRINIVASA	RAO		7-162, NEHRU STREET MARKAPUR A	INDIA	ANDHRA PRADESH	MARKAPUR	523316	P0028783		Amount for unclaimed and ur	1.50	01-OCT-2019
S	SUBRAMANYAM		S	SETHUMADHAVA	RAO	W NO 16-687 INDIRA BHAVAN ROA	INDIA	ANDHRA PRADESH	NELLORE	524001	P0025912		Amount for unclaimed and ur	300.00	01-OCT-2019
TANDA	MARKANDEYULU		NA			27-1-946 THREE BUILDING COMPLE	INDIA	ANDHRA PRADESH	NELLORE	524002	P0015106		Amount for unclaimed and ur	1050.00	01-OCT-2019
SRIDHAR	REDDY	DANDALA	D	KRISHNA	REDDY	ENT SURGEON APOLLO HOSPITALS N	INDIA	ANDHRA PRADESH	NELLORE	524003	P0008395		Amount for unclaimed and ur	600.00	01-OCT-2019
SUBBAIAH	KOMMI		VENKATASUBBAIAH	NAIDU		SPECIAL CLASS CONTRACTOR 26/2/3	INDIA	ANDHRA PRADESH	NELLORE	524004	P0032993		Amount for unclaimed and ur	300.00	01-OCT-2019
CHANDA	VIJAYA	LAKSHMI	CH	BABU	RAO	E7-78, PULICATNAGAR SULLURPET N	INDIA	ANDHRA PRADESH	GUDUR	524121	P0029756		Amount for unclaimed and ur	300.00	01-OCT-2019
JANARDHAN	REDDY	D	PAPI	REDDY		C/O SK.SALEEM 2-463, OPP. SUNDA	INDIA	ANDHRA PRADESH	NAYUDUPET	524137	P0039522		Amount for unclaimed and ur	150.00	01-OCT-2019
SAMRATH	SINGH	JAIN	LATE	C	MJAIN	26-1-95 BOWDARA ROAD VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	P0015800		Amount for unclaimed and ur	900.00	01-OCT-2019
MUSUNURU	SATYANARAYANA		M	V	SUBBAIAH	3-B, FRIENDS COURT PANDURANGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	P0033019		Amount for unclaimed and ur	150.00	01-OCT-2019
D	V	SRMURTHY	D	V	RSN	55-14-35 P & T COLONY SEETHAMN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	P0023000		Amount for unclaimed and ur	300.00	01-OCT-2019
SUDHA	RANI	MANDA	M	V	JMRAMPRASAD	50-62-6/1 RAJENDRANAGAR VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	P0026482		Amount for unclaimed and ur	300.00	01-OCT-2019
UPPALAPATI	VENKATA	RAMANARAJAKU	UPPALAPATI	KANAKA	RAJU	55-10-34 MMTC COLONY, SEETHAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	P0000250		Amount for unclaimed and ur	300.00	01-OCT-2019
MENDA	PRAVEEN		SUNDARA	RAO		INDIRA NAGAR COLONY NARASANN	INDIA	ANDHRA PRADESH	TEKKALI	532421	P0026050		Amount for unclaimed and ur	339.00	01-OCT-2019
IMARAKA	RAMAMOHAN	RAO	MOKHALINGAM			T W BOYS HOSTAL SEETHAMPETA P	INDIA	ANDHRA PRADESH	TEKKALI	532443	P0029378		Amount for unclaimed and ur	300.00	01-OCT-2019
NALLAMILLI	PRATAPA	REDDY	KRISHNA	REDDY		D NO 23-6-22 PREZAR PETA PINDIPR	INDIA	ANDHRA PRADESH	KAKINADA	533001	P0026238		Amount for unclaimed and ur	201.00	01-OCT-2019
VARALAKSHMI	GANAPATHIRAJU		G	V	KVARMA	C/O G V K VERMA M I G 11 A P H B C	INDIA	ANDHRA PRADESH	KAKINADA	533003	P0020084		Amount for unclaimed and ur	300.00	01-OCT-2019
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	678.00	01-OCT-2019
ANUPINDI	KAMESWARA	RAO	KAMESWARARAO			D NO 5-100/D1 SATISHCHANDRA NA	INDIA	ANDHRA PRADESH	KAKINADA	533005	P0032712		Amount for unclaimed and ur	300.00	01-OCT-2019
SHIRDI	SAI	HOLDINGSPLTD	NA			46-7-25 DANAVAIPETA RAJAHMUND	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	P0027036		Amount for unclaimed and ur	300.00	01-OCT-2019
S	S	RAJENDRANADAR	S	SUBBAIAH	NADAR	80-31-3 JAWAHARLAL NEHRU ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	P0027944		Amount for unclaimed and ur	450.00	01-OCT-2019
VUDAYAGIRI	PRASANNA	KUMAR	V	NAIDU		10-2-60 NALLA STREET AMALAPURA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	P0030760		Amount for unclaimed and ur	300.00	01-OCT-2019
PRABHAKAR	P		VENKATESWARA	RAO		RAMA NURSING HOME RAGHUDEVA	INDIA	ANDHRA PRADESH	MANDA PETA	533333	P0026660		Amount for unclaimed and ur	300.00	01-OCT-2019
CH	SURESH	KUMAR	VEERABHADRA	RAO		S/O VEERABHADRA RAO D NO:43-7-	INDIA	ANDHRA PRADESH	KAKINADA	533001	P0032641		Amount for unclaimed and ur	75.00	01-OCT-2019
MADHU	K		BHASKARAN			NEW SANKAR CAFE OPP TALUK OFF	INDIA	ANDHRA PRADESH	ELURU	534201	P0000431		Amount for unclaimed and ur	150.00	01-OCT-2019
SATYANARAYANA	RAJU	SARIPALLI	S	KONDA	RAJU	MARAMPALLI TADEPALLIGUDEM M	INDIA	ANDHRA PRADESH	ELURU	534201	P0000589		Amount for unclaimed and ur	150.00	01-OCT-2019
CHAVAKULA	NAGA	MURALIKRISHNA	RAMA	MURTY		C/O SRI NAGA LAKSHMI BANKERS N	INDIA	ANDHRA PRADESH	ELURU	534201	P0021893		Amount for unclaimed and ur	900.00	01-OCT-2019
PENMATSA	RANGA	RAJU	SUBBA	RAJU		D NO 10-1-51, KURMAYYA PETA NE	INDIA	ANDHRA PRADESH	ELURU	534203	P0037377		Amount for unclaimed and ur	150.00	01-OCT-2019
VENKATA	RATNA	RAMAMOHANGU	VENKATA	RADHA	RAMANAGUPTABONDAD	POST BOX NO 7 BONDADA ESTATES	INDIA	ANDHRA PRADESH	ELURU	534260	P0017551		Amount for unclaimed and ur	300.00	01-OCT-2019

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)
CHIKKALA	SATYAVATHI		VENKATA	RAO		REPAKA VARI CHOULTRAY PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	P0026497		Amount for unclaimed and ur	678.00	01-OCT-2019
EDUPUGANTI	LAXMANA	RAO	RAGHAVULU			KALDHARI POST NIDADAVOLU (VIA)	INDIA	ANDHRA PRADESH	ELURU	534301	P0026149		Amount for unclaimed and ur	3.00	01-OCT-2019
G	N	VRAMANA	SATYANARAYANA			H NO 13-12-19 BAPUJI NAGAR KOV	INDIA	ANDHRA PRADESH	ELURU	534350	P0026241		Amount for unclaimed and ur	600.00	01-OCT-2019
AKHUMUKHI	SADASIVA	SAMBAMURTHYR	CHINA	SAMBA	MURTHYRAJU	C/O NCCL, 301, BATAVIA CHAMBERS	INDIA	KARNATAKA	BANGALORE	560001	P0000212		Amount for unclaimed and ur	7.50	01-OCT-2019
S	ARUNA	DEVI	S	DAYANAND		NO.152,RACE COURSE ROAD MADH	INDIA	KARNATAKA	BANGALORE	560001	P0026097		Amount for unclaimed and ur	150.00	01-OCT-2019
M	S	RAJU	RAMA	RAJU		C/O NCCL 303 BATAVIA CHAMBERS	INDIA	KARNATAKA	BANGALORE	560001	P0026305		Amount for unclaimed and ur	78.00	01-OCT-2019
SUMITHA	CHAWLA		SURESH	CHAWDA		UNITECH CHEMICALS PVT 4 A S V N	INDIA	KARNATAKA	BANGALORE	560002	P0008566		Amount for unclaimed and ur	300.00	01-OCT-2019
K	A	MANOHAR	K	N	ASETTY	SUPREME INVESTMENTS [REGD] 32,	INDIA	KARNATAKA	BANGALORE	560002	P0028451		Amount for unclaimed and ur	1.50	01-OCT-2019
K	M	SASIKALA	K	A	MANOHAR	32/4 IST FLOOR R R MARKET KEMPA	INDIA	KARNATAKA	BANGALORE	560002	P0028457		Amount for unclaimed and ur	1.50	01-OCT-2019
I	J	ANEJA	BHAGMAL	ANEJA		21/1, VASAVI COMPLEX ANEXXE A B	INDIA	KARNATAKA	BANGALORE	560004	P0025976		Amount for unclaimed and ur	150.00	01-OCT-2019
JANKIDEVI	ANEJA		I	J	ANEJA	21/1, VASAVI COMPLEX ANEXXE A B	INDIA	KARNATAKA	BANGALORE	560004	P0025977		Amount for unclaimed and ur	150.00	01-OCT-2019
CHUDAMANI			A	VISWESWARA	ITHAL	2344 ANNAPURNA 9TH MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560010	P0027938		Amount for unclaimed and ur	300.00	01-OCT-2019
SHIVA	KUMAR	S	K	A	SIDDALINYAPPU	631 1ST BLOCK IST MAIN T R NAGAR	INDIA	KARNATAKA	BANGALORE	560028	P0008753		Amount for unclaimed and ur	300.00	01-OCT-2019
S	AKTHAR	ALI	M	SAJJAD	ALI	NO 8 4TH CROSS ANEPALYA GAJEND	INDIA	KARNATAKA	BANGALORE	560030	P0008758		Amount for unclaimed and ur	150.00	01-OCT-2019
G	H	BASAVARAJ	HANUMANTHAPPA			SHILA CHETANA, NO.31 3RD CROSS,	INDIA	KARNATAKA	BANGALORE	560032	P0028141		Amount for unclaimed and ur	300.00	01-OCT-2019
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	600.00	01-OCT-2019
MANJU	BHATTACHARYA		COL	S	KBHAGTTACHARYA	C/O CVOL S K BATTACHARYA SELECT	INDIA	KARNATAKA	BANGALORE	560042	P0017657		Amount for unclaimed and ur	300.00	01-OCT-2019
VASUNDARA	PATEL	KS	RAVISHANKAR	B	V	324 3RD MAIN 7TH CROSS SRINIVAS	INDIA	KARNATAKA	BANGALORE	560050	P0027895		Amount for unclaimed and ur	900.00	01-OCT-2019
R	PRAMILA		RAMCHANDRA			2/1 POONIAH CHATRAM ROAD TAB	INDIA	KARNATAKA	BANGALORE	560053	P0008806		Amount for unclaimed and ur	300.00	01-OCT-2019
PATEL	BHARAT	BHAIS	NA			NO 42/1 SOURUSTRU PET MAIN RO	INDIA	KARNATAKA	BANGALORE	560053	P0008926		Amount for unclaimed and ur	300.00	01-OCT-2019
LATA	PARVATIKAR		MOHAN	PARVATIKAR		C/O.MOHAN & CO.,68 , 6E CHITRAP	INDIA	KARNATAKA	BANGALORE	560055	P0023201		Amount for unclaimed and ur	1200.00	01-OCT-2019
CHANDRASHEKAR	ANANTHARAMIAH		K	S	ANANTHARAMIAH	656 19TH MAIN PADMANABHANAG	INDIA	KARNATAKA	BANGALORE	560070	P0033969		Amount for unclaimed and ur	300.00	01-OCT-2019
SHARADA	C	G	M	CHANDRE	GOWDA	NO 33 'PAVITHRA' PANDURANGA N	INDIA	KARNATAKA	BANGALORE	560076	P0024280		Amount for unclaimed and ur	900.00	01-OCT-2019
H	V	DEVIKA	HG	VASANTH	GAWDA	194 VIVEKANANDA COLONY K K PUR	INDIA	KARNATAKA	BANGALORE	560078	P0008950		Amount for unclaimed and ur	300.00	01-OCT-2019
SUKANYA	G	S	SHIVAYOGI	C	DURGAD	264, 3RD MAIN ISRO LAYOUT BANG	INDIA	KARNATAKA	BANGALORE	560078	P0031865		Amount for unclaimed and ur	300.00	01-OCT-2019
SUMA	V	KALKURA	VASUDEVA	KALKURA	U	NO 214/1 OPP QUALITY SPRINGS KU	INDIA	KARNATAKA	BANGALORE	560086	P0024779		Amount for unclaimed and ur	18.00	01-OCT-2019
TULSIDAS	BAJAJ		JANIMAL			503 2ND CROSS MAHARASHTRA ST	INDIA	KARNATAKA	MYSORE	570010	P0013696		Amount for unclaimed and ur	300.00	01-OCT-2019
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	300.00	01-OCT-2019
ASHOK	KUMAR	SANYAL	D	SANYAL		DEPT OF ANATOMY KASTURBA MED	INDIA	KARNATAKA	MANGALORE	575001	P0019403		Amount for unclaimed and ur	300.00	01-OCT-2019
JAYALAKSHMI	M		PRABHAKER	NAYAK	M	W/O M PRABHAKAR NAYAK RADHA	INDIA	KARNATAKA	KUNDAPUR	576217	P0008535		Amount for unclaimed and ur	300.00	01-OCT-2019
LATHA	HOSANEMATI		HANAMRADDI	HOSANEMATI		SRI KANTESH NILAYA, H.NO. 3494/1	INDIA	KARNATAKA	DAVANAGERE	577004	P0009121		Amount for unclaimed and ur	150.00	01-OCT-2019
G	P	DILEEPRAJ	G	PANCHAKSHARAN		MALLIKARJUNA BUILDING OPP S N	INDIA	KARNATAKA	SHIMOGA	577201	P0040157		Amount for unclaimed and ur	1.50	01-OCT-2019
K	S	CHANDRASHEKHA	H	K	SUBBARAO	HAGALAGODU, THIRTHAMATHUR -	INDIA	KARNATAKA	SAGAR	577415	P0025311		Amount for unclaimed and ur	300.00	01-OCT-2019
SUNITHA	ADIMULAM		A	MOHAN		AASEERWAD NILAYAM COWL BAZAR	INDIA	KARNATAKA	BELLARY	583102	P0017815		Amount for unclaimed and ur	300.00	01-OCT-2019
A	RAMESH		A	SATYANARAYANA		JANATA CAMP JANGAMAR KALGUD	INDIA	KARNATAKA	KOPPAL	583268	P0039077		Amount for unclaimed and ur	300.00	01-OCT-2019
KAVITA	METGUD		VIPUPAXAPPA			P O BOX 12 BAKHONGAL BAKHONG	INDIA	KARNATAKA	BAILHONGAL	591102	P0013740		Amount for unclaimed and ur	300.00	01-OCT-2019
A	SUJATA		R	S	AMBEKAR	53 ROYAPETTAH HIGH ROAD MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	P0019443		Amount for unclaimed and ur	300.00	01-OCT-2019
PRABHALA	SREERAM		PRABHALA	KRISHNAMOORTHY		B-7, GUHALATA, 179, RH ROAD, MY	INDIA	TAMIL NADU	CHENNAI	600004	P0023345		Amount for unclaimed and ur	300.00	01-OCT-2019
SAVITA	GOYAL		SUBASH	CHAND		AKASH GANGA 19/104 FLOWER'S RO	INDIA	TAMIL NADU	CHENNAI	600010	P0009438		Amount for unclaimed and ur	300.00	01-OCT-2019
V	RAMAKRISHNAM	RAJU	V	POTTIRAJU		14 GOPALAKRISHNA ROAD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	P0009505		Amount for unclaimed and ur	300.00	01-OCT-2019
K	INDHRA		N	VENKATESH		C/O R KANNAN 122 GROUND FLOO	INDIA	TAMIL NADU	CHENNAI	600018	P0027355		Amount for unclaimed and ur	300.00	01-OCT-2019
P	K	KANDASWAMY	NA			8 FIRST FLOOR SASTRI NAGAR ADYA	INDIA	TAMIL NADU	CHENNAI	600020	P0015775		Amount for unclaimed and ur	600.00	01-OCT-2019
P	V	ANANTARAMAN	VENKATASUBRAMANIAN			31/2ND MAIN ROAD GANDHI NAGA	INDIA	TAMIL NADU	CHENNAI	600020	P0023332		Amount for unclaimed and ur	300.00	01-OCT-2019
PADMAVATHI	RAJARAMAN		NARAYANASWAMY	RAJA	RAMAN	32 THAMBIAH STREET WEST MAMB	INDIA	TAMIL NADU	CHENNAI	600033	P0009594		Amount for unclaimed and ur	300.00	01-OCT-2019
M	K	NATARAJAN	M	K	KUMARASAMY	63 VYASAR NAGAR MADRAS MADR	INDIA	TAMIL NADU	CHENNAI	600039	P0013884		Amount for unclaimed and ur	375.00	01-OCT-2019
SONALI	BAJAJ		R	N	BAJAJ	FLAT NO. 8 PENNAR APS, 15/7 KALA	INDIA	TAMIL NADU	CHENNAI	600041	P0009524		Amount for unclaimed and ur	300.00	01-OCT-2019
SEEMA	S	JAIN	SUNIL	S	JAIN	39 2ND FLOOR MINT STREET BLOC	INDIA	TAMIL NADU	CHENNAI	600079	P0006705		Amount for unclaimed and ur	150.00	01-OCT-2019
S	VIMALCHAND		SOHANRAJ			30/1, 3RD CROSS STREET GOPAL RE	INDIA	TAMIL NADU	CHENNAI	600082	P0009951		Amount for unclaimed and ur	300.00	01-OCT-2019
SURESH	BABU	KIDAV	P	K	NAIR	NO 4, I STREET ANDAL AVENUE, MA	INDIA	TAMIL NADU	CHENNAI	600082	P0023541		Amount for unclaimed and ur	300.00	01-OCT-2019
N	SRINIVASAN		S	NAGARAJ		FLAT C 1, ANMOLARUNACHALAM 7,	INDIA	TAMIL NADU	CHENNAI	600085	P0014019		Amount for unclaimed and ur	300.00	01-OCT-2019
S	SUBRAMANIAN		SWAMINATHAN			A-1-2-6 KAILASH 14TH CROSS STREE	INDIA	TAMIL NADU	CHENNAI	600090	P0028535		Amount for unclaimed and ur	150.00	01-OCT-2019
K	SELVANAYAGAM		S	KUNJITHAPATHAM		B-2, 229, 4TH CROSS STREET NATES	INDIA	TAMIL NADU	CHENNAI	600092	P0030042		Amount for unclaimed and ur	600.00	01-OCT-2019
MEENAKSHI	G		ANGAPATHY	S		1219, 14TH STREET POOMPUHAR N	INDIA	TAMIL NADU	CHENNAI	600099	P0040014		Amount for unclaimed and ur	300.00	01-OCT-2019
D	SURESH	KUMAR	DHARAMICHAND			124/1, J N ROAD, TIRUVALLORE R.S.	INDIA	TAMIL NADU	TIRUVALLUR	602001	P0025552		Amount for unclaimed and ur	300.00	01-OCT-2019
S	RAMALINGAM		D	SADHASIVAM		10,KANNADASAN STREET KAMARAJ	INDIA	TAMIL NADU	PONDICHERRY	605011	P0024631		Amount for unclaimed and ur	300.00	01-OCT-2019
G	KARTHIKEYAN		V	GOVIND	YADAV	185/B TYPE II QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE	607803	P0010039		Amount for unclaimed and ur	300.00	01-OCT-2019
R	VIJAYARAGHAVAN		LATE	R	RAJAGOPALIYENGAR	5/1751 BIRMAN KOIL ARASALAR VA	INDIA	TAMIL NADU	KUMBAKONAM	612001	P0018055		Amount for unclaimed and ur	150.00	01-OCT-2019
NEELA	S		SANGMAHESHWARA	R		139-A, SOUTH STREET T.V.KOIL POS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	P0010066		Amount for unclaimed and ur	678.00	01-OCT-2019
N	SETHURAMAN		NARAYANAN			PLOT NO 3, IOB COLONY, PALANGAN	INDIA	TAMIL NADU	MADURAI	625003	P0024186		Amount for unclaimed and ur	600.00	01-OCT-2019
M	R	JAWAHARLAL	M	S	RAJARAM	6 SRINIVASA PERUMAL KOIL ST FIRS	INDIA	TAMIL NADU	MADURAI	625009	P0014033		Amount for unclaimed and ur	300.00	01-OCT-2019
G	SUBRAMANIAN		N	GANAPATHY		S/O N GANAPATHY 61, RANGER OFI	INDIA	TAMIL NADU	MADURAI	625516	P0000144		Amount for unclaimed and ur	900.00	01-OCT-2019
S	ANANTHALAKSHMI		M	SUNDARAM		332, SANKARAPANDIA PURAM ST R	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	P0024953		Amount for unclaimed and ur	300.00	01-OCT-2019
V	VENKATARAMAN		D	VENKATA	SUBRAMANIAN	1/60 MIDDLE STREET VITTILAPURAN	INDIA	TAMIL NADU	TIRUNELVELI	627301	P0010113		Amount for unclaimed and ur	300.00	01-OCT-2019
RATHAN	KUMAR		NA			2 BAZAAR STREET RANIPET N A A DT	INDIA	TAMIL NADU	RANIPET	632401	P0015264		Amount for unclaimed and ur	300.00	01-OCT-2019
A	V	SWAMI	M	NANJUNDA	SETTY	88 NEHRU ST DENKANIKOTA DHARI	INDIA	TAMIL NADU	KRISHNAGIRI	635107	P0027208		Amount for unclaimed and ur	300.00	01-OCT-2019
A	SELVAKUMAR		R	AMARNATH		AMARNATH NIVAS 2/20,PUDHUR EX	INDIA	TAMIL NADU	SALEM	636007	P0010156		Amount for unclaimed and ur	300.00	01-OCT-2019
K	N	THANGAVELU	NANJAYIA	GOUDER		BANNARI PO SATHYAMANGALAM T	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401	P0018198		Amount for unclaimed and ur	300.00	01-OCT-2019
C	P	KUMARESAN	NA			NO 65 SHERRIF COLONY TIRUPUR 4	INDIA	TAMIL NADU	TIRUPUR	638604	P0019569		Amount for unclaimed and ur	300.00	01-OCT-2019
T	NARAYANASWAMY		N	THIRUVENKITASANY		5/4B LRG NAGAR ANDANKOIL (PO) K	INDIA	TAMIL NADU	KARUR	639002	P0010210		Amount for unclaimed and ur	300.00	01-OCT-2019
K	LOKESWARI		S	M	KAPPURAJU	C/O NANJUNDAN COMPANY 804 K K	INDIA	TAMIL NADU	COIMBATORE	641001	P0010244		Amount for unclaimed and ur	150.00	01-OCT-2019
S	NARESH	KUMAR	K	SENNIAPPAN		B-10 ARGUS NAGAR PEELAMEDU C	INDIA	TAMIL NADU	COIMBATORE	641004	P0038262		Amount for unclaimed and ur	78.00	01-OCT-2019
G	OBLISASMI		NA			EZHILAGAM, 37/23,3RD CROSS (EAS	INDIA	TAMIL NADU	COIMBATORE	641007	P0018230		Amount for unclaimed and ur	750.00	01-OCT-2019
NALLATHAMBI	M		MUTHUSWAMY	A		25/C 9 SHANMUGHA NAGAR TELUN	INDIA	TAMIL NADU	COIMBATORE	641039	P0018247		Amount for unclaimed and ur	300.00	01-OCT-2019
M	KARTHIKEYAN		A	MUTHU	SWAMY	M KARTHIKEYAN 25/G SHANMUGH	INDIA	TAMIL NADU	COIMBATORE	641039	P0028411		Amount for unclaimed and ur	39.00	01-OCT-2019
KUPPUTHAI	UTHANDI		N	ARUNACHALAM		A 3 SRI A H S C QUARTERS COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641043	P0014117		Amount for unclaimed and ur	150.00	01-OCT-2019
P	RAJAMANICKAM		PERIAHAH			5/36 MANI LAYOUT PERIYAR NAGA	INDIA	TAMIL NADU	COIMBATORE	641045	P0029562		Amount for unclaimed and ur	300.00	01-OCT-2019
A	MOHAMED	SHERIEF	USMAN	V	V	PUTHALATH HOUSE NEAR KILASHI K	INDIA	KERALA	CANNANORE	670012	P0018272		Amount for unclaimed and ur	300.00	01-OCT-2019
P	U	KAIRALI	LATE	P	SUDHAKARANNAIR	MYLDTH HOUSE ADIMALI PO IDUKK	INDIA	KERALA	KASARAGOD MANJESHV	671314	P0019589		Amount for unclaimed and ur	300.00	01-OCT-2019
K	RAMAN		K	KUNJAN	RAJA	12/555 (2) AMRITHA KOPPAM PALA	INDIA	KERALA	PALGHAT	678001	P0025905		Amount for unclaimed and ur	300.00	01-OCT-2019
VINOD	KUMAR	C	MURALIDHARAN	V		DEEPA, SRINAGAR WEST FORT THRI	INDIA	KERALA	TRICHUR	680020	P0039273		Amount for unclaimed and ur	3.00	01-OCT-2019
SINDHU	K	DKOCHERY	K	S	DHAMDDHEREN	KUNNAPPILLY CHALAKUDI TRICHUR	INDIA	KERALA	TRICHUR	680311	P0018344		Amount for unclaimed and ur	150.00	01-OCT-2019
UNNIKRISHNAN	C	J	JANARDANAN	C	P	CHUGATH HOUSE CHERYALOOR PO	INDIA	KERALA	TRICHUR	680321	P0019609		Amount for unclaimed and ur	300.00	01-OCT-2019

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)
N	S	SARATH	N	C	SUTHAKARAN	LAKSHMI SODHA ORAKAM TRISSUR	INDIA	KERALA	TRICHUR	680562	P0020022		Amount for unclaimed and ur	300.00	01-OCT-2019
SANTHOSH	K	V	K	V	VISWAMBHARAN	KUNNATHOLLY HOUSE PO MANALU	INDIA	KERALA	TRICHUR	680617	P0010326		Amount for unclaimed and ur	300.00	01-OCT-2019
M	A	UNNI	M	L	ANTONY	MANJALLY HOUSE ARANTHAKARA T	INDIA	KERALA	TRICHUR	680618	P0018367		Amount for unclaimed and ur	300.00	01-OCT-2019
ROSA	ANTONY		A	D	ANTONY	ARIMBOOR HOUSE PADIYUM MUTT	INDIA	KERALA	TRICHUR	680641	P0015815		Amount for unclaimed and ur	300.00	01-OCT-2019
JAYASHREE	C	LELE	CHANDRAKANT	C	LELE	6/2141, ASHIRWAD NEW ROAD COC	INDIA	KERALA	COCHIN	682002	P0026125		Amount for unclaimed and ur	150.00	01-OCT-2019
G	RAJANANDA	PAI	GOVINDA	PAI		37-1215 ELAMKULAM ROAD KOCHI	INDIA	KERALA	COCHIN	682017	P0018399		Amount for unclaimed and ur	300.00	01-OCT-2019
P	V	STEPHEN	VARKEY	PULLEN		LAND LORD ESTATE OPP YWCA CHIT	INDIA	KERALA	COCHIN	682035	P0020026		Amount for unclaimed and ur	300.00	01-OCT-2019
P	N	MURALEEDHARA	M	NARAYANA	MENON	MURALE BHAVAN BANK JUNCTION /	INDIA	KERALA	ALWAYE	683101	P0019639		Amount for unclaimed and ur	300.00	01-OCT-2019
M	K	ABRAHAM	KURIAKOSE			MADAICKAL HJOUSE VENGOLA PO P	INDIA	KERALA	ALWAYE	683554	P0020221		Amount for unclaimed and ur	300.00	01-OCT-2019
ASHA	MATHEW		MATHEW	MARKOSE		CHALUKKATTUKUDY PAZHAMTHOT	INDIA	KERALA	ALWAYE	683565	P0015836		Amount for unclaimed and ur	339.00	01-OCT-2019
SAJEN	JOHN		V	C	JOHN	VETTUVELIL HOUSE MUTTAMBALAN	INDIA	KERALA	KOTTAYAM	686004	P0019650		Amount for unclaimed and ur	300.00	01-OCT-2019
ALEYAMMA	THARAKAN		SAJEN	JOHN		VETTUVELIL HOUSE MUTTAMBALAN	INDIA	KERALA	KOTTAYAM	686004	P0019651		Amount for unclaimed and ur	300.00	01-OCT-2019
JOHN	MATHEW	PUTHENPURACKA	P	J	MATHEW	PUTHENURACKAL DEVALUKOM PO	INDIA	KERALA	KOTTAYAM	686038	P0010383		Amount for unclaimed and ur	300.00	01-OCT-2019
PREMKUMAR	V	A	APPUKUTTAN	ACHARY		GEETHA NIVAS PERUNNAI PO CHAN	INDIA	KERALA	CHANGANACHERRY	686102	P0010384		Amount for unclaimed and ur	300.00	01-OCT-2019
C	K	SASIDHARANNAIR	M	K	KRISHNANNAIR	SREESYLAM HOUSE NO 29 HOUSING	INDIA	KERALA	MUVATTUPUZHA	686661	P0020038		Amount for unclaimed and ur	300.00	01-OCT-2019
JINU	GEORGE		C	V	VARKEY	CHERIPURAM PONKUNNAM PO KOT	INDIA	KERALA	MUVATTUPUZHA	686806	P0018516		Amount for unclaimed and ur	150.00	01-OCT-2019
M	RADHAKRISHNA		V	V	KUTTAPPANACHERY	VALAM PARAMBIL GREEDTHA NIVAS	INDIA	TELANGANA	HYDERABAD		P0010396		Amount for unclaimed and ur	300.00	01-OCT-2019
MANU	MATHEW	GPAREL	GEORGE	MATHEW	PAREL	C/O ABRAHAM GEORGE PAREL PARE	INDIA	KERALA	TIRUVALLA	689102	P0019668		Amount for unclaimed and ur	300.00	01-OCT-2019
MOHAN	K	VARKEY	K	T	VARKEY	KOVOOR PALLATHIL ALUMTHRUTHY	INDIA	KERALA	TIRUVALLA	689119	P0015290		Amount for unclaimed and ur	300.00	01-OCT-2019
NANU	BABURAJAN		D	BABU	RAJAN	MANJARI VADAKKUMBHAGOM QUI	INDIA	KERALA	QUILON	691001	P0019678		Amount for unclaimed and ur	300.00	01-OCT-2019
VINU	B		D	BABURAJAN		VADAKKLUMBHAGOM KOLLAM KER	INDIA	KERALA	QUILON	691001	P0028636		Amount for unclaimed and ur	300.00	01-OCT-2019
MARIAMMA	JACOB		LATE	K	AJACOB	35/438 VALLAKADAVOO PO TRIVAN	INDIA	KERALA	TRIVANDRUM	695008	P0023089		Amount for unclaimed and ur	600.00	01-OCT-2019
LEVEN	G		K	G	GOPINATHPARICKUR	2D,ANITHA PARK APARTMENTS, NA	INDIA	KERALA	TRIVANDRUM	695024	P0010408		Amount for unclaimed and ur	300.00	01-OCT-2019
MOHAMED	ISMAIL	M	E	MEERAN		ARCHANA JAN VILLA LANE SASTHAM	INDIA	KERALA	TRIVANDRUM	695033	P0018576		Amount for unclaimed and ur	300.00	01-OCT-2019
SANTOSH	DEVI	JAIN	MAHESH	KUMAR	JAJU	JAJU BROTHERS 11 POLLOCK STREET	INDIA	WEST BENGAL	KOLKATA	700001	P0014196		Amount for unclaimed and ur	900.00	01-OCT-2019
SIPRA	SEAL		S	L	SEAL	44, SIKDARPARA STREET, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	P0025931		Amount for unclaimed and ur	15.00	01-OCT-2019
CHANDA	DEVI	SHARMA	NA			62/2 MAHATMA GANDHI ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700009	P0010673		Amount for unclaimed and ur	300.00	01-OCT-2019
AJIT	KUMAR	VARMA	LATE	BIPIN	BEHARIVARMA	17M/1 DOVER TERRACE KOLKATA K	INDIA	WEST BENGAL	KOLKATA	700019	P0010799		Amount for unclaimed and ur	300.00	01-OCT-2019
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	300.00	01-OCT-2019
SUBIR	KUMAR	BASU	NA			221/1 DAKSHINPARA RD. KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	P0040052		Amount for unclaimed and ur	16.50	01-OCT-2019
MAYA	ROY		MANARANJAN	ROY		9 BIPIN GANGULY ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700030	P0010803		Amount for unclaimed and ur	150.00	01-OCT-2019
GURMIT	SIN	GH	SHYAM	SINGH		245 ASHOKGARH [DUNLOP BRIDGE	INDIA	WEST BENGAL	KOLKATA	700035	P0014376		Amount for unclaimed and ur	300.00	01-OCT-2019
SHYAMAL	KARMAKAR		LATE	H	PKARMAKAR	5 ADYA NATH SAHA ROAD KOLKAT	INDIA	WEST BENGAL	KOLKATA	700048	P0014383		Amount for unclaimed and ur	1056.00	01-OCT-2019
SUBRATA	RAY		NA			C/O SADHANA SAHA AB/8 DESHBAN	INDIA	WEST BENGAL	KOLKATA	700059	P0010856		Amount for unclaimed and ur	300.00	01-OCT-2019
KIRAN	KARWA		YATI	RAJ	KARWA	ASIRWAD APARTMENT BLOCK -B, FL	INDIA	WEST BENGAL	KOLKATA	700059	P0040322		Amount for unclaimed and ur	0.60	01-OCT-2019
RANJIT	KUMAR	GHOSH	LATE	BIRESWAR	GHOSH	44/121 MAHARANI INDIRA DEVI RO	INDIA	WEST BENGAL	KOLKATA	700060	P0014390		Amount for unclaimed and ur	600.00	01-OCT-2019
RANJANA	JOARDAR		NA			38/37, RAMKRISHNA SARANI DHALI	INDIA	WEST BENGAL	KOLKATA	700060	P0040060		Amount for unclaimed and ur	15.00	01-OCT-2019
PRAMOD	BAJAJ		K	L	BAJAJ	NO. 24/1 D S LANE BLOCK-1, ROOM	INDIA	WEST BENGAL	HOWRAH	711109	P0040025		Amount for unclaimed and ur	30.00	01-OCT-2019
CHIRA	RANJAN	DE	LATE	HARENDRA	KUMARDE	63 JUSTICE M N BOSE LANE MASTER	INDIA	WEST BENGAL	CHINSURA	712235	P0010990		Amount for unclaimed and ur	150.00	01-OCT-2019
SUBRATA	BOSE		SRI	JAGADISH	CHBOSE	VILL JOYRAMPUR PO HAWAKHANA	INDIA	WEST BENGAL	CHINSURA	712403	P0010996		Amount for unclaimed and ur	300.00	01-OCT-2019
SRI	PRADEEP	KUMARDAS	KRISHNA	LAL	DAS	C/O RENUKA DAS, BHOWANIPUR VI	INDIA	WEST BENGAL	BARRACKPORE	743412	P0000287		Amount for unclaimed and ur	300.00	01-OCT-2019
SARAT	CHANDRA	ACHARYA	SOMANATH	ACHARYA		M-130 KAPIL PRASAD VIMATANGI H	INDIA	ORISSA	BHUBANESHWAR	751002	P0011087		Amount for unclaimed and ur	300.00	01-OCT-2019
TEJESWAR	RAO	ANDARPU	ANDARPU	SATYANARAYANA		DEPUTY MANAGER STATE BANK OF	INDIA	ORISSA	BHUBANESHWAR	751009	P0014451		Amount for unclaimed and ur	300.00	01-OCT-2019
RAM	PRASAD	KONCHADA	KESWARA	PRASD	SUBUDHI	S/O K ESWARAPRASAD SUBUDHI KA	INDIA	ORISSA	BERHAMPUR	760009	P0018714		Amount for unclaimed and ur	150.00	01-OCT-2019
HAWALDHAR	NARAYANA		PYARMOHAN	HAWALDHAR		SBI QTRS, JUBILEE PARK, SECTOR 8,	INDIA	ORISSA	ROURKELA	769009	P0000173		Amount for unclaimed and ur	600.00	01-OCT-2019
HEERA	RAM	BRALA	LATE	HEMARAM		ASSAM PAPER MART BAJAJ BHAWA	INDIA	ASSAM	GUWAHATI	781001	P0011151		Amount for unclaimed and ur	150.00	01-OCT-2019
SUDHIR	KUMAR	GOENKA	NA			BAIJNATH BISHWANATH M S ROAD	INDIA	ASSAM	GUWAHATI	781001	P0015388		Amount for unclaimed and ur	300.00	01-OCT-2019
RADHEY	SHYAM	SHARMA	NATHULAL	SHARMA		PREMIER SALES CORPORATION VISH	INDIA	ASSAM	GUWAHATI	781009	P0011250		Amount for unclaimed and ur	300.00	01-OCT-2019
RADHEY	SHYAM	KHANDELWAL	OMPRAKASH	KHANDELWAL		PREMIER SALES CORPORATION VISH	INDIA	ASSAM	GUWAHATI	781009	P0014510		Amount for unclaimed and ur	300.00	01-OCT-2019
JAGDISH	PRASAD	AGARWAL	KEDAR	MAL	AGARWAL	C/O RATHI TRADING CO CHAMBER F	INDIA	ASSAM	JORHAT	785001	P0014539		Amount for unclaimed and ur	300.00	01-OCT-2019
RADHE	SHYAM	RATHI	TULSI	RAM	RATHI	C/O RATHI TRADING CO CHAMBUR	INDIA	ASSAM	JORHAT	785001	P0020234		Amount for unclaimed and ur	300.00	01-OCT-2019
MAHAVIR	PRASAD	KARWA	JAICHANDLAL	KARWA		HANUMAN MAL SUBHAS CHAND M	INDIA	ASSAM	JORHAT	785640	P0014545		Amount for unclaimed and ur	300.00	01-OCT-2019
MANIKLAL	GUPTA		NA			AMBIKA PUR SILCHAR DIST CACHAR	INDIA	ASSAM	SILCHAR	788004	P0011343		Amount for unclaimed and ur	300.00	01-OCT-2019
SUNIL	KUMAR	PATNI	CHANDANMAL	PATNI		NO-1032/557 DAKSHINADARI ROAD	INDIA	WEST BENGAL	KOLKATA	700048	P0011346		Amount for unclaimed and ur	300.00	01-OCT-2019
RAJSHEKHAR			SRI	LALAN		MEMBER - MSEA 15-143 SEBI 1506	INDIA	BIHAR	PATNA	800001	P0025406		Amount for unclaimed and ur	300.00	01-OCT-2019
DWARK	NATH	DUBEY	JAGDEO	DUBEY		A/10,ALINAGAR COLONY, ANISABAD	INDIA	BIHAR	PATNA	800002	P0015406		Amount for unclaimed and ur	750.00	01-OCT-2019
SHYAM	SUNDER	PRASAD	DEEP	NARAYAN	PRASAD	RAM KRISHNA COLONY EAST FROM	INDIA	BIHAR	PATNA	800006	P0015414		Amount for unclaimed and ur	300.00	01-OCT-2019
ANIL	KUMAR		SHYAM	SUDAR		S/O SRI SHYAM SUNDAR PRASAD RA	INDIA	BIHAR	PATNA	800006	P0028582		Amount for unclaimed and ur	300.00	01-OCT-2019
BIRENDRA	PRASAD		NA			PARVATI NIWAS NORTH SHRIKRISHN	INDIA	BIHAR	PATNA	800013	P0011418		Amount for unclaimed and ur	300.00	01-OCT-2019
SANGITA	JAIN		SUNIL	KUMAR	JAIN	ROOPAM STATION ROAD JHUMRITE	INDIA	JHARKHAND	HAZARIBAGH	825409	P0037607		Amount for unclaimed and ur	300.00	01-OCT-2019
ANJU	SINGH		RAJENDRA	KR	SINGH	C/O RAJENDRA KUMAR SINGH STAT	INDIA	JHARKHAND	DHANBAD	826001	P0018778		Amount for unclaimed and ur	300.00	01-OCT-2019
PRAHLAD	JI	AGRAWAL	MOTI	CHAND	AGRAWAL	QR NO 4011 SECTOR 4G BOKARO ST	INDIA	JHARKHAND	BOKARO	827004	P0031550		Amount for unclaimed and ur	300.00	01-OCT-2019
TUSHAR	CHAUDHARI		MUKESH	KUMAR	AGARWALLA	B M AGARWALLA COLONY DHANSAR	INDIA	JHARKHAND	BALIAPUR	828106	P0040121		Amount for unclaimed and ur	150.00	01-OCT-2019
KRISHAN	KUMAR	DOKANIA	GOPICHAND	DOKANIA		C/O DOKANIA TETILE AGENCY MAIN	INDIA	JHARKHAND	BALIAPUR	828116	P0014646		Amount for unclaimed and ur	150.00	01-OCT-2019
KAUSHIK	KUMAR	PATEL	DAHYA	BHAI	PATEL	C O DAHYA BHAI PATEL SONS STAT	INDIA	BIHAR	SAMASTIPUR	848101	P0011709		Amount for unclaimed and ur	378.00	01-OCT-2019
MEENA	K	PATEL	KAUSHIK	KUMAR	PATEL	C O DAHYA BHAI PATEL SONS STAT	INDIA	BIHAR	SAMASTIPUR	848101	P0014696		Amount for unclaimed and ur	378.00	01-OCT-2019
DURGA	PRASAD	RAYACHOTIDAVA	R	D	SANKARAPPA	407-24 MABELLE AVENUE, ETOBICO	INDIA	TELANGANA	HYDERABAD		P0007999		Amount for unclaimed and ur	300.00	01-OCT-2019
KAILASH	MOHAN	MEHROTRA	SH	GARRO	MAL	B-16 RANA PRATAP BAGH DELHI DE	INDIA	DELHI	NEW DELHI	110007	P0011779		Amount for unclaimed and ur	300.00	01-OCT-2019
MURRAIR	LAAL	SHARMA	PT	MADHO	PRASAD	90 KRISHANPURI MEERUT CITY MER	INDIA	UTTAR PRADESH	MEERUT	250002	P0001993		Amount for unclaimed and ur	300.00	01-OCT-2019
MORGAN	STANLEY	ASSETMGMTINC	NA			C/O THE HONGKONG & SHANGHAI B	INDIA	MAHARASHTRA	MUMBAI	400025	P0028304		Amount for unclaimed and ur	1500.00	01-OCT-2019
KEKI	MOTISHAW		JALL	D	MOTISHAN	36 ANAND NAGAR BHAWAR KUWA	INDIA	MADHYA PRADESH	INDORE	452001	P0007139		Amount for unclaimed and ur	600.00	01-OCT-2019
SARVESH	KARRA		K	A	NARASIMUHAU	PLOT NO. 18 LAKSHMI NARAYANA C	INDIA	TELANGANA	HYDERABAD	500015	P0025958		Amount for unclaimed and ur	384.00	01-OCT-2019
SHARDA	SINGHAL		S	S	SINGHAL	5-140 B FATHENAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	P0036084		Amount for unclaimed and ur	600.00	01-OCT-2019
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	300.00	01-OCT-2019
SAROJINI	GOGINENI		BHASKAR	RAO	GOGINENI	8-3-169/114,NEAR PALLAVI APARTM	INDIA	TELANGANA	HYDERABAD	500038	P0015620		Amount for unclaimed and ur	300.00	01-OCT-2019
PARUCHURI	PARIPURNA	LAKSHMI	P	V	RAMAKRISHNA	BLOCK C, F1 HAPPY HOME II JANACH	INDIA	TELANGANA	HYDERABAD	500040	P0026659		Amount for unclaimed and ur	150.00	01-OCT-2019
PERICHARLA	SRINIVASA	VARMA	RAGHAVA	RAJU		H.NO. 21/2, BESIDE CHURCH, VIVEK	INDIA	TELANGANA	HYDERABAD	500072	P0027035		Amount for unclaimed and ur	300.00	01-OCT-2019
P	LEELA		P	PURNA	VENKATESWARARAO	FLAT NO.32,SWAGRUHA APARTMEN	INDIA	TELANGANA	HYDERABAD	500072	P0029191		Amount for unclaimed and ur	3.00	01-OCT-2019
P	GOPALA	KRISHNAMRAJU	P	SURYANARAYANA	RAJU	E.W.S-1,1ST FLOOR PHASE-I,DHARM	INDIA	TELANGANA	HYDERABAD	500072	P0034267		Amount for unclaimed and ur	150.00	01-OCT-2019
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	39.00	01-OCT-2019
G	SURYA	KAMALA	SUBBA	RAO		W/O G SUBBA RAO PULLETIKURRU /	INDIA	ANDHRA PRADESH	KOTHAPETA	533239	P0019934		Amount for unclaimed and ur	900.00	01-OCT-2019
DASARI	NAGA	VENKATASATYAN	VENKATESWARA	RAO		C/O.NAVARATNA JEWELLERS GOLD	INDIA	ANDHRA PRADESH	ELURU	534260	P0025623		Amount for unclaimed and ur	150.00	01-OCT-2019

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)
RAKSHA	H	PAI	HARISH	M	PAI	64/1, SF8,II FLOOR SREE SAI PARADI	INDIA	KARNATAKA	BANGALORE	560061	P0021751		Amount for unclaimed and ur	150.00	01-OCT-2019
M	N	LAKSHMINARAYA	M	N	NARAPPASHETTY	SAI PRASANTHI NO.615,BEML LAYO	INDIA	KARNATAKA	BANGALORE	560066	P0024285		Amount for unclaimed and ur	600.00	01-OCT-2019
K	M	MANJUNATH	K	S	MAHABALASHETTY	MOTAGI HOUSE VEERAMMA COMP	INDIA	KARNATAKA	MANGALORE	575003	P0017759		Amount for unclaimed and ur	150.00	01-OCT-2019
B	NAGABHUSHANA		K	BASANNA		CAR STREET,OLD TOWN CHALLAKER	INDIA	KARNATAKA	CHITRADURGA	577522	P0032510		Amount for unclaimed and ur	150.00	01-OCT-2019
K	M	DOSHI	MOOLCHAND			113/2 AMMAN KOIL STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600079	P0013932		Amount for unclaimed and ur	300.00	01-OCT-2019
RASHMIN	PERLA		P	H	RAO	FLAT NO.10,NEELAMBARI APARTME	INDIA	TAMIL NADU	CHENNAI	600090	P0025685		Amount for unclaimed and ur	150.00	01-OCT-2019
P	LALITHAMBIKA		NA			LALITHA BHAVAN MARAN CODE T C	INDIA	KERALA	TRIVANDRUM	695013	P0018565		Amount for unclaimed and ur	150.00	01-OCT-2019
BRIJ	BHUSHAN	CHANDHITAISHI	LAKSHMI	CHAND	HITAISHI	C O ANAND MACHINARY STORES M	INDIA	BIHAR	BIHARSHARIF	803101	P0011450		Amount for unclaimed and ur	150.00	01-OCT-2019
UJJAWAL	NARAYAN		RAM	PRAYESH	SINGH	RAM PRAVESH SINGH AT KHARARA	INDIA	BIHAR	BIHARSHARIF	803110	P0014615		Amount for unclaimed and ur	150.00	01-OCT-2019
SURENDRA	NATH	MANNA	NA			INFOSYS TECHNOLOGIES LTD SURVE	INDIA	TELANGANA	HYDERABAD	500019		IN300214-IN300214-11	Amount for unclaimed and ur	1692.00	01-OCT-2019
K	L	NARASIMHARAJU	K	SUBBARAJU		H NO 1-59/87 LAKSHMI NAGAR NEV	INDIA	TELANGANA	HYDERABAD	500049		IN302863-IN302863-10	Amount for unclaimed and ur	2985.00	01-OCT-2019
V	JYOTHI		VUGRANA	KRISHNAIAH		2 81 TULASI KRISHNANPURAM PITC	INDIA	ANDHRA PRADESH	PUTTUR CTR	517587		IN302679-IN302679-39	Amount for unclaimed and ur	1800.00	01-OCT-2019
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	2700.00	01-OCT-2019
SHEEJA	ABDUL	JABBAR	NA			C/O ABDUL JABBAR HSBC DEIRA P	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-10	Amount for unclaimed and ur	300.00	01-OCT-2019
MAGALA	KRISHNA	PRASAD	RAMAMURTHY	RAO	MAGALA	H NO.6/122 NEAR BHARAT TALKIES	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-11	Amount for unclaimed and ur	60.00	01-OCT-2019
AMIT	KUMAR	VARMA	DAYA	SHANKAR		DAYA SHANKAR VARMA VILL PARTA	INDIA	TELANGANA	HYDERABAD			IN301330-IN301330-19	Amount for unclaimed and ur	240.00	01-OCT-2019
S	C	FINVESTMENTSPV	NA			1/1568 CHURCH ROAD KASHMERE G	INDIA	DELHI	NEW DELHI	110006		IN300888-IN300888-13	Amount for unclaimed and ur	15.00	01-OCT-2019
MOHSINUDDIN			NA			6489 ST NO3 NAWAB ROAD NEAR S	INDIA	DELHI	NEW DELHI	110006		IN300360-IN300360-20	Amount for unclaimed and ur	60.00	01-OCT-2019
KANTA	MANCHANDA		G	D	MANCHANDA	262 GF G1 BLOCK DALL MILL ROAD	INDIA	DELHI	NEW DELHI	110059		IN300214-IN300214-11	Amount for unclaimed and ur	30.00	01-OCT-2019
TAMIL	SELVAN	SUBRAMANIAM	NA			JG-II, 756 C, VIKAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN302269-IN302269-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PREM	PARKASH	GUPTA	NA			1178, VIKAS KUNJ, VIKAS PURI, NEV	INDIA	DELHI	NEW DELHI	110018		IN301983-IN301983-10	Amount for unclaimed and ur	195.00	01-OCT-2019
MOHIT	BHARDWAJ		SOMIT	DUTT	SHARMA	4 A/8 UPPER GROUND FLOOR TILAK	INDIA	DELHI	NEW DELHI	110018		IN303719-IN303719-10	Amount for unclaimed and ur	21.00	01-OCT-2019
TUSHAR	KANT	NANDA	NA			156-B GHS, BROTHERHOOD, VIKAS F	INDIA	DELHI	NEW DELHI	110018		IN302269-IN302269-10	Amount for unclaimed and ur	39.00	01-OCT-2019
ANAND	KHEDIA		NA			B 101 KAVERI APARTMENT ALAKHN	INDIA	DELHI	NEW DELHI	110019		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	01-OCT-2019
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	60.00	01-OCT-2019
DEVENDER	SINGH		NA			H NO 1130 SECTOR 07 R K PURAM N	INDIA	DELHI	NEW DELHI	110022		IN301774-IN301774-13	Amount for unclaimed and ur	13.50	01-OCT-2019
ASHOK	KHURANA		L	C	KHURANA	S/O L C KHURANA A 217 DEFENCE C	INDIA	DELHI	NEW DELHI	110024		IN300118-IN300118-10	Amount for unclaimed and ur	0.30	01-OCT-2019
ARUN	PALIWAL		B	D	PALIWAL	86 C 2 W NO 4 MEHRAULI DELHI	INDIA	DELHI	NEW DELHI	110030		IN300214-IN300214-12	Amount for unclaimed and ur	12.00	01-OCT-2019
LAKSHMI			NA			H NO 1/9074 STREET NO 2 WEST RO	INDIA	DELHI	NEW DELHI	110032		IN300394-IN300394-13	Amount for unclaimed and ur	7.50	01-OCT-2019
DHARMENDAR	AGGARWAL		TRILOK	CHAND	AGGARWAL	C 38 Nehru Road Adarsh Nagar New	INDIA	DELHI	NEW DELHI	110033		IN301774-IN301774-10	Amount for unclaimed and ur	300.00	01-OCT-2019
SANJAY	KUMAR	MIDDYA	JAGDISH	CHANDRA		1037 BLOCK K JAHANGIR PURI DEL	INDIA	DELHI	NEW DELHI	110033		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	01-OCT-2019
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	3.00	01-OCT-2019
FREESIA	INVESTMENT	ANDTRADINGCON	NA			IRIS HOUSE 16 , BUSINESS CENTRE N	INDIA	DELHI	NEW DELHI	110046		IN301330-IN301330-17	Amount for unclaimed and ur	300.00	01-OCT-2019
DEEPAK	KASHINATHJI	RAUT	NA			M 10 ANDREWS GANJ EXTENSION B	INDIA	DELHI	NEW DELHI	110049		IN301330-IN301330-20	Amount for unclaimed and ur	300.00	01-OCT-2019
RAJAN	JOSHI		VED	PRAKASH	JOSHI	30A B BLOCK GULAB BAGH NAWAD	INDIA	DELHI	NEW DELHI	110059		IN301330-IN301330-19	Amount for unclaimed and ur	15.00	01-OCT-2019
VINEETA	GULABRANI		NA			J 48 RESERVE BANK ENCLAVE PASCH	INDIA	DELHI	NEW DELHI	110063		IN300206-IN300206-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SUMITRA	KUMAR		NA			E/274 GROUND FLOOR EAST OF KAI	INDIA	DELHI	NEW DELHI	110065		IN300513-IN300513-13	Amount for unclaimed and ur	3.60	01-OCT-2019
VISHWANATH	VENKETA	RAMANI	SAMUSASTRY	VISHWANATH		6019/3 SECTOR D POCKET 6/B VASA	INDIA	DELHI	NEW DELHI	110070		IN300214-IN300214-11	Amount for unclaimed and ur	60.00	01-OCT-2019
RISHI	RAJ	NATH	NA			1285 SECTOR D POCKET 1 VASANT K	INDIA	DELHI	NEW DELHI	110070		IN300513-IN300513-19	Amount for unclaimed and ur	15.00	01-OCT-2019
RAM	NIWAS	SIHMAR	RAJ	KUMARI		B - 82 VILLAGE &P.O.CHHAWLA NE	INDIA	DELHI	NEW DELHI	110071		IN300206-IN300206-10	Amount for unclaimed and ur	60.00	01-OCT-2019
ABBAS	HAIDER		SYED	IQTIDAR	HAIDER	610/419G 1865 SITAPUR ROAD NEA	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300513-IN300513-11	Amount for unclaimed and ur	150.00	01-OCT-2019
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	15.00	01-OCT-2019
VIVEK	HIRAWAT		NA			FLAT NO 543 AKSHARDHAM APPT P	INDIA	DELHI	NEW DELHI	110075		IN300513-IN300513-16	Amount for unclaimed and ur	120.00	01-OCT-2019
MAHAVIR	PARSAD	BANSAL	SH	ROOP	CHANDBANSAL	228 SFS GOLDEN JUBBLLI APARTME	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-10	Amount for unclaimed and ur	15.00	01-OCT-2019
ANITA	BANSAL		PREM	CHAND		M 17/158 Sec 7 Rohini Delhi	INDIA	DELHI	NEW DELHI	110085		IN302236-IN302236-11	Amount for unclaimed and ur	90.00	01-OCT-2019
TARUN	KESWANI		VISHNU	DAS	KESWANI	33 EKLAVYA VIHAR SECTOR 13 ROHI	INDIA	DELHI	NEW DELHI	110085		IN300214-IN300214-11	Amount for unclaimed and ur	0.60	01-OCT-2019
TARA	CHAND	JATWANI	LATE	SHRI	WALAYARAMJATWANI	FLAT NO 93 B AYODHYA ENCLAVE P	INDIA	DELHI	NEW DELHI	110085		IN300888-IN300888-14	Amount for unclaimed and ur	0.30	01-OCT-2019
RASHMI	JAIN		V	K	JAIN	H 18/126 SECTOR 7 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN301127-IN301127-15	Amount for unclaimed and ur	30.00	01-OCT-2019
AMIT	MATHUR		G	B	MATHUR	GH 9/611 PASCHIM VIHAR NEW DE	INDIA	DELHI	NEW DELHI	110087		IN301549-IN301549-16	Amount for unclaimed and ur	3.00	01-OCT-2019
VARSHA	KHANDELWAL		KRISHNAVATAR	KHANDELWAL		686 POCKET-E MAYUR VIHAR, PHAS	INDIA	DELHI	NEW DELHI	110091		IN302236-IN302236-11	Amount for unclaimed and ur	1.50	01-OCT-2019
SUPARNA	MEHRA		JOGINDER	PAL	VERMA	204,SURYA NIKETAN OPP.ANAND VI	INDIA	DELHI	NEW DELHI	110092		IN302822-IN302822-10	Amount for unclaimed and ur	45.00	01-OCT-2019
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	6.00	01-OCT-2019
VINOD	PRASAD	MAMGAIN	GOVIND	RAM	MAMGAIN	PLOT NO 248 PATPARGANJ INDUSTR	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-13	Amount for unclaimed and ur	4.50	01-OCT-2019
SHILA	SINGH		NANDALAL	SINGH		A 24 HASANPUR VILLAGE DELHI	INDIA	DELHI	NEW DELHI	110092		IN301549-IN301549-15	Amount for unclaimed and ur	300.00	01-OCT-2019
JAYASHREE	SRINIVASAN		MR	SRINIVASAN	L	130 LEIAH APARTMENTS B-15 VASU	INDIA	DELHI	NEW DELHI	110096		IN301143-IN301143-10	Amount for unclaimed and ur	15.00	01-OCT-2019
ANURAG	BHATNAGAR		NA			JINDAL COLONY JGF-32 DIST-RAIGAR	INDIA	TELANGANA	HYDERABAD			IN302269-IN302269-10	Amount for unclaimed and ur	60.00	01-OCT-2019
GIAN	CHAND	DADWAL	NA			H.NO 27 RANJIT NAGAR SIRHIND RO	INDIA	PUNJAB	PATIALA	147004		IN300888-IN300888-13	Amount for unclaimed and ur	30.00	01-OCT-2019
RAVIENDRA	KUMAR	GUPTA	LATE	PARMANAND	GUPTA	6 WAY ROAD ADJ TO SULTANGANJ F	INDIA	TELANGANA	HYDERABAD			IN301127-IN301127-16	Amount for unclaimed and ur	30.00	01-OCT-2019
ANSHUM	KHATRI		KUNDAN	LAL	KHATRI	14/46A NH 1 NIT FARIDABAD FARID	INDIA	HARYANA	FARIDABAD	121001		IN300513-IN300513-19	Amount for unclaimed and ur	44.40	01-OCT-2019
SATISH	GARG		NA			H.N. FCA 2B MILK PLANT ROAD BHA	INDIA	HARYANA	FARIDABAD	121004		IN301653-IN301653-10	Amount for unclaimed and ur	30.00	01-OCT-2019
AJAY	SINGH	YADAV	BARSATILAL	YADAV		33 22 A GANDHI NAGAR, BEHIND PI	INDIA	HARYANA	GURGAON	122001		IN302269-IN302269-10	Amount for unclaimed and ur	60.00	01-OCT-2019
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	60.00	01-OCT-2019
ASHISH	GROVER		Y	R	GROVER	E-14/2 DLF CITY-I GURGAON	INDIA	HARYANA	GURGAON	122002		IN301774-IN301774-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJEEV	GREWAL		NA			HOUSE NO A 560 PALAM VIHAR GU	INDIA	HARYANA	GURGAON	122002		IN300214-IN300214-12	Amount for unclaimed and ur	180.00	01-OCT-2019
IPSA	MISHRA		AJOY	KUMAR	MISHRA	HOUSE - 103 BLOCK - 6 HERITAGE C	INDIA	HARYANA	GURGAON	122002		IN300214-IN300214-12	Amount for unclaimed and ur	27.00	01-OCT-2019
SUMEET	KUKREJA		NA			818 SECTOR 17A NEAR BATA CHOW	INDIA	HARYANA	GURGAON	122002		IN300513-IN300513-16	Amount for unclaimed and ur	30.00	01-OCT-2019
K	G	MATHEW	KOSHY	GEORGE		1244 A MARUTI VIHAR CHAKKARPU	INDIA	HARYANA	GURGAON	122002		IN301330-IN301330-18	Amount for unclaimed and ur	45.00	01-OCT-2019
RAJ	SINGH		SH	JAGMAL	SINGH	H NO 249 VPO KORIAWAS TEH NAR	INDIA	HARYANA	NARNAUL	123001		IN300394-IN300394-17	Amount for unclaimed and ur	6.00	01-OCT-2019
AMAR	SINGH	YADAV	GANPAT	SINGH	YADAV	H NO 389 VPO MUSEPUR TEH REWA	INDIA	HARYANA	NARNAUL	123401		IN301774-IN301774-10	Amount for unclaimed and ur	18.00	01-OCT-2019
SUNITA			NA			H NO 9 VILL BERLI KHURD REWARI	INDIA	HARYANA	NARNAUL	123401		IN301774-IN301774-17	Amount for unclaimed and ur	15.00	01-OCT-2019
VIBHA	KAPOOR		PRADEEP	KAPOOR		W/O SHRI PARDEEP KAPOOR KAPOO	INDIA	HARYANA	ROHTAK	124001		IN303108-IN303108-10	Amount for unclaimed and ur	60.00	01-OCT-2019
KRISHNA	DEVI		VIDYA	BHUSAN	SHARMA	542 / 24 JAGDISH COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300394-IN300394-12	Amount for unclaimed and ur	15.00	01-OCT-2019
NARINDER	SONI		NA			H NO - 362, WARD - 4, TEHSIL ROAD	INDIA	HARYANA	HISSAR	125001		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	01-OCT-2019
TANU	GOYAL		BHIM	GOYAL		H NO 569 URBAN ESTATE II HISAR	INDIA	HARYANA	HISSAR	125001		IN301774-IN301774-13	Amount for unclaimed and ur	0.60	01-OCT-2019
SURESH	KUMAR	CHAKRAVARTY	MANOHAR	LAL		HOUSE NO C 1 GJU HISSAR HARYAN	INDIA	HARYANA	HISSAR	125001		IN300513-IN300513-19	Amount for unclaimed and ur	120.00	01-OCT-2019
KRISHAN	KUMAR		SATPAL	SINGH		HOUSE NO.1135 URBAN ESTATE-II H	INDIA	HARYANA	HISSAR	125005		IN300940-IN300940-10	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJEEV	KUMAR		NA			H NO 154 FASHION CAMP WALI GAL	INDIA	HARYANA	SIRSA	125055		IN301774-IN301774-13	Amount for unclaimed and ur	12.00	01-OCT-2019
RENU	RANI		RAM	BHAGAT		H NO 154 WARD NO 2 FASHION CAN	INDIA	HARYANA	SIRSA	125055		IN301774-IN301774-14	Amount for unclaimed and ur	15.00	01-OCT-2019
KANTI	SARUP	GUPTA	HAKAM	RAI	GUPTA	A-704 SHRIRAM SAMRUDHI THUBRA	INDIA	KARNATAKA	BANGALORE	560066		IN301774-IN301774-11	Amount for unclaimed and ur	15.00	01-OCT-2019
PANKAJ	SHEORAN		SHIELENDER	SHEORAN		H.NO-98 ADARSH NAGAR BHIWANI	INDIA	HARYANA	BHIWANI	127021		IN302943-IN302943-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SAVITRI	DEVI		RADHEY	SHYAM	AGARWAL	SCF 50 VIKAS NAGAR NEAR STATE B	INDIA	HARYANA	BHIWANI	127021		IN300214-IN300214-11	Amount for unclaimed and ur	1.50	01-OCT-2019
SUMIT	KUMAR		NA			H NO- 36/41 DAYAL SINGH COLONY	INDIA	HARYANA	KARNAL	132001		IN302316-IN302316-10	Amount for unclaimed and ur	41.10	01-OCT-2019

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)
ARUN	NARWAL		NA			V.P.O CHIRAO DIST KARNAL	INDIA	HARYANA	KARNAL	132001		IN302201-IN302201-10	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJENDER	KUMAR		NA			VILL- NANHERA, P.O. KHERA, TEH- IN	INDIA	HARYANA	KARNAL	132001		IN302269-IN302269-11	Amount for unclaimed and ur	12.00	01-OCT-2019
SANJAY	KUMAR		A	L	MALHOTRA	92 / 1 RAM NAGER KARNAL	INDIA	HARYANA	KARNAL	132001		IN301330-IN301330-18	Amount for unclaimed and ur	15.00	01-OCT-2019
VEENA	CHAWLA		RAMESH	CHAND	CHAWLA	H.NO.- C-177, YAMUNA ENCLAVE, P	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-10	Amount for unclaimed and ur	4.50	01-OCT-2019
UMESH	KHURANA		KRISHNA	LAL	KHURANA	H NO 341/10 RAJIV COLONY PANIPA	INDIA	HARYANA	PANIPAT	132103		IN300513-IN300513-11	Amount for unclaimed and ur	630.00	01-OCT-2019
RASHMI	SABOO		PRASHANT	SABOO		140-141 ADARSH YARN MARKET GA	INDIA	HARYANA	PANIPAT	132103		IN300450-IN300450-13	Amount for unclaimed and ur	7.50	01-OCT-2019
MANJEET	SINGH		DHARAMPAL			V.P.O- PHAPHRANA TEH. ASSANDH	INDIA	HARYANA	PANIPAT	132109		IN302365-IN302365-10	Amount for unclaimed and ur	30.00	01-OCT-2019
HARINDER	KAUR		B	S	BHATIA	H NO. 73, VIKAS VIHAR, AMBALA CI	INDIA	HARYANA	AMBALA CITY	134003		IN302269-IN302269-10	Amount for unclaimed and ur	30.00	01-OCT-2019
CHETAN	SWARUP		NA			NO 58, PARTAP NAGAR, AMBALA CI	INDIA	HARYANA	AMBALA CITY	134003		IN302269-IN302269-10	Amount for unclaimed and ur	25.50	01-OCT-2019
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	58.50	01-OCT-2019
RAJ	KUMAR	DUBEY	SHIV	KANT		25 CHOPRA GARDEN YAMUNA NAG	INDIA	HARYANA	YAMUNANAGAR	135001		IN301774-IN301774-11	Amount for unclaimed and ur	12.00	01-OCT-2019
RAJIV	PRUTHI		GULSHAN	KUMAR	PRUTHI	EMM DEE PLYWOOD IND VILLAGE JC	INDIA	HARYANA	YAMUNANAGAR	135001		IN301774-IN301774-11	Amount for unclaimed and ur	15.00	01-OCT-2019
VIDYA	GOEL		SH	CHARNJI	GOEL	H N0- 307 SECTOR- 20 URBAN ESTA	INDIA	HARYANA	KAITHAL	136027		IN302316-IN302316-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PANKAJ	GUPTA		NA			H NO 66 WARD NO 24 AGASSAH CO	INDIA	HARYANA	KAITHAL	136027		IN301774-IN301774-12	Amount for unclaimed and ur	21.00	01-OCT-2019
ANJU	KATYAL		ANIL	KATYAL		H NO-1250 SECTOR-7 URBAN KURU	INDIA	HARYANA	KURUKSHETRA	136118		IN300966-IN300966-10	Amount for unclaimed and ur	9.00	01-OCT-2019
NEERSHESH	GUPTA		JAI	PARKASH	GUPTA	H NO 398 SECTOR 13 HOUSING BOA	INDIA	HARYANA	KURUKSHETRA	136118		IN301774-IN301774-12	Amount for unclaimed and ur	29.70	01-OCT-2019
SUSHMA	DEVI		SAT	PAL	GOGIA	1367 D M.T. EXTN DUGRI ROAD LUD	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJNISH	KUMAR	GULATI	PESHORI	LAL	GULATI	226 C RAJGURU NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301143-IN301143-10	Amount for unclaimed and ur	90.00	01-OCT-2019
PARVEEN	VERMA		NA			M/S SURINDER PAL RAJESH VERMA	INDIA	PUNJAB	LUDHIANA	141421		IN301846-IN301846-10	Amount for unclaimed and ur	150.00	01-OCT-2019
SURESH	KUMAR		KISHAN	CHAND		H.NO 915 WARD NO 4 PARTAP RO	INDIA	PUNJAB	MOGA	142001		IN301127-IN301127-16	Amount for unclaimed and ur	600.00	01-OCT-2019
ASHA	VERMA		HANS	RAJ		32 SUKHDEV AVENUE NR CA RAJ GU	INDIA	PUNJAB	MOGA	142021		IN300239-IN300239-13	Amount for unclaimed and ur	15.00	01-OCT-2019
MANPREET	SINGH		DEEP	SINGH		DHOT FARM VEROWAL ROAD JAND	INDIA	PUNJAB	AMRITSAR	143001		IN300896-IN300896-10	Amount for unclaimed and ur	1.80	01-OCT-2019
SUKHWANT	SINGH		NA			NO.2504/20, OLD NO.5708 GALI NO	INDIA	PUNJAB	AMRITSAR	143001		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SATINDER	SOKHI		SURJIT	SINGH	LOTA	C/O S HARBHAJAN SINGH SOKHI D 2	INDIA	PUNJAB	AMRITSAR	143001		IN300513-IN300513-13	Amount for unclaimed and ur	60.00	01-OCT-2019
JASWINDER	SINGH		S	MUKHTIARSINGH		H.NO. 422 SHAHEED UDHAM SINGH	INDIA	PUNJAB	AMRITSAR	143001		IN301127-IN301127-16	Amount for unclaimed and ur	120.00	01-OCT-2019
SANJEEV	KUMAR	ARORA	MUKH	RAJ		KALPANA COLONY DAV COLLEGE AB	INDIA	PUNJAB	FEROZPUR	152116		IN301143-IN301143-10	Amount for unclaimed and ur	15.00	01-OCT-2019
NARESH	KUMAR		KHARAITI	LAL	MAHAJAN	B - 321 / 127, TIBBA BAZAR, BATALA	INDIA	PUNJAB	BATALA	143505		IN302269-IN302269-11	Amount for unclaimed and ur	9.00	01-OCT-2019
SARBJIT	KAUR		SAWARAN	SINGH		VPO GHOMAN TEH BATALA GURDA	INDIA	PUNJAB	BATALA	143514		IN300214-IN300214-11	Amount for unclaimed and ur	0.60	01-OCT-2019
POOJA	OHRI		BHANU	PARKASH	MISHRA	22 Chander Vihar Magrala Road Din	INDIA	PUNJAB	GURDASPUR	143531		IN302236-IN302236-11	Amount for unclaimed and ur	9.00	01-OCT-2019
MADHU	BALA		ASHOK	KUMAR	SHARMA	144, GURJALL PAL NAGAR JALANDH	INDIA	PUNJAB	JALANDHAR	144001		IN301055-IN301055-10	Amount for unclaimed and ur	2.10	01-OCT-2019
MANOJ	KUMAR		NA			HNO 30 31 66 67 STREET NO 13 SAD	INDIA	PUNJAB	JALANDHAR	144005		IN300183-IN300183-12	Amount for unclaimed and ur	7.50	01-OCT-2019
RAJ	KARAN	SAHNI	LATE	CHAMAN	LALSAHNI	H.NO 811 URBAN ESTATE PHASE 2 J	INDIA	PUNJAB	JALANDHAR	144022		IN300888-IN300888-14	Amount for unclaimed and ur	3.00	01-OCT-2019
PARAMJEET	SHARMA		NA			VPO HIALA VIA RAHON DIST NAWAN	INDIA	PUNJAB	PHAGWARA	144505		IN300394-IN300394-11	Amount for unclaimed and ur	30.00	01-OCT-2019
LALLU	SINGH		LALAN	SINGH		IVRCL INFFRASTRUCTURES AND FRJ	INDIA	PUNJAB	JALANDHAR	144203		IN300214-IN300214-16	Amount for unclaimed and ur	60.00	01-OCT-2019
SOM	NATH		NA			H NO 513 WARD NO 2 TEACHER CO	INDIA	PUNJAB	PHAGWARA	144521		IN301696-IN301696-12	Amount for unclaimed and ur	30.00	01-OCT-2019
USHA	RANI		HANS	RAJ		Q. No 575/C Type/ II Vill /Hussainpu	INDIA	PUNJAB	KAPURTHALA	144601		IN302814-IN302814-10	Amount for unclaimed and ur	135.00	01-OCT-2019
HAKAM	SINGH		AMAR	SINGH		VPO MANGAL ARAIAN TEH SHAHKO	INDIA	PUNJAB	KAPURTHALA	144703		IN301774-IN301774-12	Amount for unclaimed and ur	30.00	01-OCT-2019
SHIVANI	KATOCH		NA			MOH.- GANDRIAN OPP SUN N SHIN	INDIA	PUNJAB	PATHANKOT	145001		IN301055-IN301055-10	Amount for unclaimed and ur	6.00	01-OCT-2019
KRISHAN	KUMAR	SHARMA	MANOHAR	LAL	SHARMA	B-5 MCH 30 GAUSHALA BAZAR HOS	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10	Amount for unclaimed and ur	30.00	01-OCT-2019
ASHWANI	MAINI		NA			H. NO.2 OPPOSITE AMAR ASHRAM F	INDIA	PUNJAB	PATIALA	147001		IN300159-IN300159-10	Amount for unclaimed and ur	30.00	01-OCT-2019
DAVINDER	KAUR	AULAKH	NA			6 CENTURY ENCLAVE NABHA ROAD,	INDIA	PUNJAB	PATIALA	147001		IN301127-IN301127-16	Amount for unclaimed and ur	60.00	01-OCT-2019
MANOJ	KUMAR		LACHHMAN	DASS		H NO 716 PARTAP COLONY SAMAN	INDIA	PUNJAB	PATIALA	147101		IN301774-IN301774-12	Amount for unclaimed and ur	15.00	01-OCT-2019
JASWANT	SINGH		NA			SHIFT 1 SEOPERATION GHTP LEHRA	INDIA	PUNJAB	BHATINDA	151111		IN302269-IN302269-13	Amount for unclaimed and ur	30.00	01-OCT-2019
SONIA	JAIN		BHUPESH	JAIN		C/O BHUPESH JAIN H.NO. BV/26, W	INDIA	PUNJAB	FARIDKOT	151203		IN302365-IN302365-10	Amount for unclaimed and ur	30.00	01-OCT-2019
GOPAL	SHARDA		HARBANS	LAL	JI	C/O SHANKER MACHINERY STORE	INDIA	PUNJAB	FEROZPUR	152116		IN300888-IN300888-14	Amount for unclaimed and ur	30.00	01-OCT-2019
SANDEEP	SHARMA		NA			H. NO. 16 - A BBMB COLONY SECT	INDIA	CHANDIGARH	CHANDIGARH	160036		IN300079-IN300079-10	Amount for unclaimed and ur	39.00	01-OCT-2019
ANJANA	CHOPRA		RAJEEV	CHOPRA		KOTHI NO 642 PHASE 1 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055		IN301696-IN301696-10	Amount for unclaimed and ur	9.00	01-OCT-2019
ANJANA	CHOPRA		NA			KOTHI NO 642 PHASE 1 MOHALI PU	INDIA	CHANDIGARH	CHANDIGARH	160055		IN301330-IN301330-17	Amount for unclaimed and ur	9.00	01-OCT-2019
SOMANADHAN	K		KESAVAN			JAI PRAKASH ASSOCIATE LTD BAGAA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171102		IN301604-IN301604-10	Amount for unclaimed and ur	4.20	01-OCT-2019
PREM	KUMARI	KOHLI	UMESH	KUMAR	KOHLI	KOHLI HOUSE SURYA VIHAR RAJGAR	INDIA	HIMACHAL PRADESH	SOLAN	173212		IN301151-IN301151-22	Amount for unclaimed and ur	30.00	01-OCT-2019
KAUSHLYA			RAMESH	CHAND		36, MAHAL SALEHATAR TEH DEHRA	INDIA	HIMACHAL PRADESH	KANGRA	176031		IN300708-IN300708-10	Amount for unclaimed and ur	7.50	01-OCT-2019
MEETU			K	S	SAHI	558 SAHI ENCLAVE OPP. AIR PORT J	INDIA	JAMMU AND KASHMIR	JAMMU	180003		IN301330-IN301330-17	Amount for unclaimed and ur	60.00	01-OCT-2019
RAVINDER	SINGH		S	MOHINDER	SINGH	H No 58 Sector 13 Lane 1 Nanak Na	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN302349-IN302349-10	Amount for unclaimed and ur	15.00	01-OCT-2019
NEERAT	SHARMA		MOUJ	PARKASH	SHARMA	WARD NO 12 ADARSH COLONY SAM	INDIA	JAMMU AND KASHMIR	JAMMU	184121		IN302349-IN302349-10	Amount for unclaimed and ur	45.00	01-OCT-2019
SHEIKH	SHOWKAT		NA			Bagyas Chattabal Srinagar Kashmir	INDIA	JAMMU AND KASHMIR	SRINAGAR	190010		IN302349-IN302349-10	Amount for unclaimed and ur	30.00	01-OCT-2019
HASEEB	AHMED	POTTOO	MOHD	YASEEN	POTTOO	Ibrahim Colony Lane I House No 14	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014		IN302349-IN302349-10	Amount for unclaimed and ur	900.00	01-OCT-2019
FAYAZ	AHMAD	LONE	ABDUL	SATAR	LONE	CHANAPORA MAIN ROAD OPPOSITE	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		IN301696-IN301696-10	Amount for unclaimed and ur	90.00	01-OCT-2019
BILAL	AHMAD	MAKROO	GH	RASOOLMAKROO		MAKROO HOUSE OPPOSITE SBI AW	INDIA	JAMMU AND KASHMIR	ANANTNAG	192122		IN301696-IN301696-10	Amount for unclaimed and ur	9.00	01-OCT-2019
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	0.60	01-OCT-2019
SHOWKAT	AHMAD	GANAI	AB	GANI	GANAI	Palapora Chatripora Pulwama Kashr	INDIA	JAMMU AND KASHMIR	ANANTNAG	192301		IN302349-IN302349-10	Amount for unclaimed and ur	6.00	01-OCT-2019
RIAZ	AHMAD	MIR	ABDUL	AZIZ	MIR	17 NOORBAGH BYE PASS ROAD SIDI	INDIA	JAMMU AND KASHMIR	BARAMULLA	193201		IN302349-IN302349-10	Amount for unclaimed and ur	60.00	01-OCT-2019
BASHIR	AHMED		SYED	HABIB	ULLAH	CHEWDARA TEH- BEERWAH JAMMU	INDIA	JAMMU AND KASHMIR	BARAMULLA	193411		IN300966-IN300966-10	Amount for unclaimed and ur	0.90	01-OCT-2019
SHALINI	AGARWAL		NA			H 55 SECTOR 23 RAJ NAGAR GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300450-IN300450-13	Amount for unclaimed and ur	30.00	01-OCT-2019
NARENDRA	KUMAR	SINGH	RAJ	NARAIN	SINGH	2/245 PANCHSHEEL MANKADWALI F	INDIA	RAJASTHAN	AJMER	305001		IN302679-IN302679-30	Amount for unclaimed and ur	150.00	01-OCT-2019
RAJIV	JAIN		NA			H NO B/95 NOIDA SECTOR 31 NITHA	INDIA	UTTAR PRADESH	NOIDA	201301		IN302236-IN302236-10	Amount for unclaimed and ur	15.00	01-OCT-2019
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	30.00	01-OCT-2019
SURENDRA	KUMAR	AGRAWAL	NA			K- 59 ADA BAN COLONY PALA ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001		IN303663-IN303663-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MOHD	ASIF		ABDUL	RASHEED		RICHO METAL WORK DELHI GATE A	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301653-IN301653-10	Amount for unclaimed and ur	3.00	01-OCT-2019
GIRJESH	MAHESHWARI		NA			2/299 VISHNU PURI ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-10	Amount for unclaimed and ur	2.40	01-OCT-2019
VIJAY	KUMAR	KHANDELWAL	MOTI	LAL	GUPTA	OMESHWAR PLAZA OPP SOOD NURS	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-11	Amount for unclaimed and ur	3.00	01-OCT-2019
PREM	SHANKER	SHARMA	NA			8/1286 RAGHUVEER PURI ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301330-IN301330-17	Amount for unclaimed and ur	15.00	01-OCT-2019
MOHD	SHAHID	SHEIKH	NA			SAMANZAR 4/1473, JAMIA URDU RO	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-20	Amount for unclaimed and ur	15.00	01-OCT-2019
SHAHEENA	ATHAR		NA			SAMREENA LODGE A. D. M. COMPO	INDIA	UTTAR PRADESH	ALIGARH	202002		IN301209-IN301209-10	Amount for unclaimed and ur	60.00	01-OCT-2019
Y	P	RAWAT	NA			H 4 OLD COLONY KASIMPUR ALIGAR	INDIA	UTTAR PRADESH	ALIGARH	202127		IN302404-IN302404-10	Amount for unclaimed and ur	60.00	01-OCT-2019
YAGESH	KUMAR	NOHWAR	NA			V/SANTE KARA PO BISH HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301696-IN301696-12	Amount for unclaimed and ur	12.00	01-OCT-2019
SHWETA	GAUR		NA			GALI LAXMI TALKIES PUNJAB HATHR	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301696-IN301696-12	Amount for unclaimed and ur	15.00	01-OCT-2019
MANOJ	KUMAR	UPADHYAY	NA			BOHRAN O HULLA SASNI HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301696-IN301696-12	Amount for unclaimed and ur	15.00	01-OCT-2019
SUSHAMA			ADESH	KUMAR		C/O ADESH KUMAR 61 KABIR GANJ	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-10	Amount for unclaimed and ur	22.50	01-OCT-2019
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	30.00	01-OCT-2019
ARCHANA	SINGH		NA			BHADAURIA NIWAS NEAR PILEE KOT	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
NIRMALA	SARASWAT		NA			16 PUNJABI COLOLY KARAMGANJ ET	INDIA	UTTAR PRADESH	ETAWAH	206001		IN300888-IN300888-13	Amount for unclaimed and ur	60.00	01-OCT-2019
PANSHUL	JAIN		NA			27 A PHOOLAN DEVI DANDA ETAW	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-16	Amount for unclaimed and ur	75.00	01-OCT-2019

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)
PREM	PAL	SINGHBAGHEL	NA			SHANTI NAGAR ETAH UTTAR PRADE	INDIA	UTTAR PRADESH	ETAH	207001		IN300206-IN300206-10	Amount for unclaimed and ur	30.00	01-OCT-2019
INDRAJEET	SINGH		SH	BALDEV	SINGH	OPP 82 ARUNA NAGAR GUEST HOUS	INDIA	UTTAR PRADESH	ETAH	207001		IN300206-IN300206-10	Amount for unclaimed and ur	15.00	01-OCT-2019
KRISHNA	KUMAR	VERMA	RAM	NARAYAN	VERMA	VILLAGE TATARPUR PO NADARAI DI	INDIA	UTTAR PRADESH	ETAH	207123		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
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	6.00	01-OCT-2019
LEELA	TANDON		NA			PANCHRATAN APPARTMENT SWARO	INDIA	UTTAR PRADESH	KANPUR	208002		IN301127-IN301127-15	Amount for unclaimed and ur	0.30	01-OCT-2019
NAND	KISHORE	YADAV	NA			421, MEERPUR KANPUR NAGAR TEH	INDIA	UTTAR PRADESH	KANPUR	208004		IN301330-IN301330-19	Amount for unclaimed and ur	30.00	01-OCT-2019
ANIL	PRAKASH	PANDEY	NA			133/69, M BLOCK KIDWAI NAGAR K	INDIA	UTTAR PRADESH	KANPUR	208011		IN301055-IN301055-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SADHANA	AGARWAL		NA			128/12 C BLOCKK KIDWAI NAGAR K	INDIA	UTTAR PRADESH	KANPUR	208011		IN300011-IN300011-10	Amount for unclaimed and ur	60.00	01-OCT-2019
BHAGAT	SINGH		S	MOHANSINGH		118/334 F KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and ur	6.00	01-OCT-2019
SAROJ	KHANDELWAL		SITA	RAM	KHANDELWAL	118/192 KAUSHALPURI KANPUR (U	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and ur	15.00	01-OCT-2019
JASPREET	SINGH	KALRA	BHAGAT	SINGH	KALRA	118/334 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and ur	6.00	01-OCT-2019
ASHOK	KUMAR	BHALLA	KASHI	NATH	BHALLA	108/60 61 P ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301557-IN301557-10	Amount for unclaimed and ur	72.00	01-OCT-2019
GHANSHYAM	GUPTA		NA			H NO 118/606 KAUSHAL PURI KANP	INDIA	UTTAR PRADESH	KANPUR	208012		IN300011-IN300011-10	Amount for unclaimed and ur	9.00	01-OCT-2019
BIMALA	DEVI	TRIPATHI	NA			C/O Y P TRIPATHI 119/245 OPP BA	INDIA	UTTAR PRADESH	KANPUR	208012		IN300011-IN300011-10	Amount for unclaimed and ur	90.00	01-OCT-2019
SURESH	PRASAD		HIRA	LAL		1121 SADBHAWANA NAGAR PANKI	INDIA	UTTAR PRADESH	KANPUR	208017		IN301557-IN301557-10	Amount for unclaimed and ur	15.00	01-OCT-2019
KAMAL	AGARWAL		LATE	ROOP	CHANDAGARWAL	117/O/277 GEETA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025		IN300556-IN300556-10	Amount for unclaimed and ur	150.00	01-OCT-2019
SAURABH	KUMAR	SINGH	NARESH	PAL	SINGH	UPPER DURGA COLONY BHOLEPUR	INDIA	UTTAR PRADESH	FATEHGARH	209601		IN300513-IN300513-19	Amount for unclaimed and ur	21.00	01-OCT-2019
PRADEEP	KUMAR		NA			2/115 JAGAT NARAIN ST FARRUKHA	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301127-IN301127-15	Amount for unclaimed and ur	30.00	01-OCT-2019
PREETI	BHARDWAJ		CHANDRA	PRAKASH	BHARDWAJ	VIKAS NAGAR BARHPUR BEHIND JA	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN300513-IN300513-18	Amount for unclaimed and ur	30.00	01-OCT-2019
UMESH	KUMAR	DIXIT	NA			H NO 454 MOHALLA EALEE GANJ VI	INDIA	UTTAR PRADESH	BANDA	210001		IN300513-IN300513-12	Amount for unclaimed and ur	7.50	01-OCT-2019
KAUSHAL	KISHOR	DIXIT	NA			KAUSHAL BHAWAN ALIGANJ BAND	INDIA	UTTAR PRADESH	BANDA	210001		IN301557-IN301557-20	Amount for unclaimed and ur	300.00	01-OCT-2019
CHAITANYA	NARAYAN		INDRA	PRATAP	SRIVASTAVA	3 7 SUKRITI VIHAR INFRONT OF NAT	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN300214-IN300214-11	Amount for unclaimed and ur	30.00	01-OCT-2019
ARUP	BANERJI		NA			14 18 ELGIN ROAD ALLAHABAD UT	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	01-OCT-2019
RITA	GUPTA		ALOK	GUPTA		19B/3, PREETAM NAGAR ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-20	Amount for unclaimed and ur	6.00	01-OCT-2019
PRADEEP	KUMAR	RASTOGI	LATE	H	LRASTOGI	474 A MEERAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301653-IN301653-10	Amount for unclaimed and ur	3.00	01-OCT-2019
AFAQ	AHMED		LATE	SHAHAB	UDDIN	VILLAGE DHANNI POST MURATGAN	INDIA	UTTAR PRADESH	BHARATGANJ	212201		IN301330-IN301330-20	Amount for unclaimed and ur	3.00	01-OCT-2019
PRITI	NANDAN	SINGH	AVADH	NARAYAN	SINGH	MEJA KHAS ALLAHABAD UTTAR PRA	INDIA	UTTAR PRADESH	BHARATGANJ	212302		IN301143-IN301143-10	Amount for unclaimed and ur	30.00	01-OCT-2019
VIVEK	KUMAR	GUPTA	GOPI	KRISHNA	GUPTA	243 KALAKTARGANJ LAXMI CORPOR	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301774-IN301774-15	Amount for unclaimed and ur	15.00	01-OCT-2019
JAGRITI	SHAW		BISHESHWAR	PRASAD		MAA KAMAKHAYA NAGAR COLONY	INDIA	UTTAR PRADESH	VARANASI	221001		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
ATUL	MEHROTRA		NA			D 65/145 2 A/8 AKASH BUILDERS LA	INDIA	UTTAR PRADESH	VARANASI	221001		IN300513-IN300513-12	Amount for unclaimed and ur	2.70	01-OCT-2019
REKHA	JALAN		NA			27 /69 401 SANPURNANAND VIHAR	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-15	Amount for unclaimed and ur	60.00	01-OCT-2019
RASHMI	KALA	AGRAWAL	VISHWANATH	PRASAD		PRABHAKAR PRINTERS MAHESHPUR	INDIA	UTTAR PRADESH	VARANASI	221002		IN301330-IN301330-18	Amount for unclaimed and ur	60.00	01-OCT-2019
ANNAPURNA	PANDEY		ASHOK	KUMAR	PANDEY	B 33/14 47 KOSHALESH NAGAR SUN	INDIA	UTTAR PRADESH	VARANASI	221005		IN301127-IN301127-15	Amount for unclaimed and ur	150.00	01-OCT-2019
OM	PRAKASH	AGRAWAL	NA			12/2 KABIR NAGAR DURGAKUND VA	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-18	Amount for unclaimed and ur	15.00	01-OCT-2019
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	13.80	01-OCT-2019
PUSHPA	SINGH		NA			SH 8/4 38 AYODYADHAM COLONY	INDIA	UTTAR PRADESH	VARANASI	221010		IN300888-IN300888-13	Amount for unclaimed and ur	90.00	01-OCT-2019
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	12.00	01-OCT-2019
KUSUM	RASTOGI		LATE	PRABHAT	KUMARRASTOGI	D 59/1 E RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-20	Amount for unclaimed and ur	15.00	01-OCT-2019
BHOLA	NATH	PANDEY	NA			17, SHANTI VIHAR COLONY NEW CO	INDIA	UTTAR PRADESH	JAUNPUR	222001		IN302201-IN302201-11	Amount for unclaimed and ur	42.30	01-OCT-2019
BHAGAVAN	PRASAD		JAGDAMBA			BADLAPUR KHURD JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222141		IN301774-IN301774-15	Amount for unclaimed and ur	6.00	01-OCT-2019
RAJESH	KUMAR	GUPTA	JITENDRA	PRASAD	GUPTA	MAHESH STEEL SARAIBEERU VILLEG	INDIA	UTTAR PRADESH	JAUNPUR	222142		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
VIKAS	KUMAR	CHAUBEY	NA			PRAUGANJ CHAKKEY JALALPUR JAU	INDIA	UTTAR PRADESH	JAUNPUR	222146		IN302201-IN302201-11	Amount for unclaimed and ur	9.90	01-OCT-2019
BABITA	DWIVEDI		SUSHIL	KUMAR	DWIVEDI	386/17 NIRALA NAGAR FAIZABAD-	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300556-IN300556-10	Amount for unclaimed and ur	90.00	01-OCT-2019
CHANDRA	PRAKASH		NA			L 15 C RAILWAY COLONY NORTHERN	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-10	Amount for unclaimed and ur	45.00	01-OCT-2019
BEENA	SINGH		NA			67 SAHIBGANJ FAIZABAD FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300214-IN300214-14	Amount for unclaimed and ur	30.00	01-OCT-2019
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	3.00	01-OCT-2019
MANJU	MATANHELIA		SHYAM	MATANHELIA		MATANHELIA & MATANMELIA LG 9	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and ur	30.00	01-OCT-2019
AKHIL	KUMAR	KANSAL	LATE	T	NGUPTA	201 NEELAGANGA APPARTMENT A F	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and ur	30.00	01-OCT-2019
POOJA	PANDEY		SHIV	PRAKASH	CHAUDHURY	511 HIND NAGAR, SAROJINI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN302269-IN302269-10	Amount for unclaimed and ur	60.00	01-OCT-2019
RITESH	JAIN		NARENDRA	KUMAR	JAIN	C 1 SECTOR J ALIGANJ LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300214-IN300214-12	Amount for unclaimed and ur	21.00	01-OCT-2019
ANIL	KUMAR		LATE	PN	GUPTA	6 WAY ROAD LUCKNOW U.P. LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300888-IN300888-14	Amount for unclaimed and ur	30.00	01-OCT-2019
MUKUL	GUPTA		NA			47/16 KABIR MARG CLAY SQUARE L	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301774-IN301774-14	Amount for unclaimed and ur	600.00	01-OCT-2019
MANI	INFRACONSULTAN	LLP	NA			14 RATAN MAHAL 15/197 CIVIL LINE	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301330-IN301330-21	Amount for unclaimed and ur	30.00	01-OCT-2019
MANOJ	KUMAR	GUPTA	RAMESH	CHANDRA	GUPTA	244/30 YAHIYAGANJ, KIRANA MARK	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-10	Amount for unclaimed and ur	3.00	01-OCT-2019
USHA	SRIVASTAV		AMRESH	KUMAR	SRIVASTAV	266/463 BHADAWEN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301055-IN301055-10	Amount for unclaimed and ur	7.50	01-OCT-2019
NARENDRA	PRATAP	SINGH	NA			NO 529E/112/1 MAHANAGAR INDR	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN301557-IN301557-21	Amount for unclaimed and ur	30.00	01-OCT-2019
PREETY	SHUKLA		SACHIN	SHUKLA		2/17 Vishesh Khand Gomti Nagar Lu	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302236-IN302236-12	Amount for unclaimed and ur	0.30	01-OCT-2019
MADHU	RANI		NA			A 3/190 VISHAL KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300513-IN300513-13	Amount for unclaimed and ur	255.00	01-OCT-2019
YOGINA	SINGH		NA			FLAT NO 303 ELDECO CROWN BUILD	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300214-IN300214-14	Amount for unclaimed and ur	65.10	01-OCT-2019
YOGINA	SINGH		YOGENDRA	PRATAP	SINGH	FLAT NO 303 ELDECO CROWN BUILD	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300214-IN300214-14	Amount for unclaimed and ur	204.90	01-OCT-2019
RABINDER	KAUR		LATE	SHRI	SARABJEETSINGH	B/124/4, RDSO COLONY MANAK NA	INDIA	UTTAR PRADESH	LUCKNOW	226011		IN301557-IN301557-21	Amount for unclaimed and ur	6.00	01-OCT-2019
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	15.00	01-OCT-2019
KRISHAN	KUMAR	SINGH	L	B	SINGH	628/2, SABEHIND HARSHITA COMPL	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and ur	21.00	01-OCT-2019
BATCHU	N	SVKRISHNA	NA			4-78 MADHURANAGARS ATCHUTAP	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN301557-IN301557-10	Amount for unclaimed and ur	15.00	01-OCT-2019
AMAR	NATH	TANDON	DWARKA	PRASHAD	TANDON	109/189 MODEL HOUSE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301313-IN301313-20	Amount for unclaimed and ur	15.00	01-OCT-2019
RITU	GARG		ANIL	KUMAR	GARG	60 MARUTI PURAM FAIZABAD ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-17	Amount for unclaimed and ur	150.00	01-OCT-2019
RAJENDRA	PRASAD	AGARWAL	LATE	P	DAGARWAL	B 1/23 SECTOR A ALIGANJ LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301330-IN301330-17	Amount for unclaimed and ur	60.00	01-OCT-2019
SHYAM	SUNDER	SHARMA	LATE	DINA	NATHSHARMA	HIG 1/14 SECTOR-B PRIYADARSHIN	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301557-IN301557-21	Amount for unclaimed and ur	6.00	01-OCT-2019
ANKUR	JOSHI		HARISH	CHANDRA	JOSHI	HOUSE NO 487 10 LAHUREGANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN302902-IN302902-47	Amount for unclaimed and ur	1.50	01-OCT-2019
SMITA	MEHROTRA		MANOJ	MEHROTRA		B 2/M 33 SBI COLONY SITAPUR ROA	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300513-IN300513-10	Amount for unclaimed and ur	6.00	01-OCT-2019
OM	PRAKASH	VERMA	NA			67 CHANDRALOK HYDEL COLONY A	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301330-IN301330-18	Amount for unclaimed and ur	6.00	01-OCT-2019
SHEEL	KUMAR	TRIPATHI	SURYA	NARAYAN	TRIPATHI	1295 DARIYAPUR SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-21	Amount for unclaimed and ur	45.00	01-OCT-2019
SANJAY	KUMAR		SHYAM	LAL		VILL AND PO JAGATPUR RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN301143-IN301143-10	Amount for unclaimed and ur	11.40	01-OCT-2019
INDU	BAISWAR		PRADUMN	KUMAR	BAISWAR	A-15 AYODHYA NAGAR BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN300214-IN300214-14	Amount for unclaimed and ur	150.00	01-OCT-2019
NIRMALA	BHATT		LATE	SRI	PARASNATHBHATT	ROOPAPUR ROAD NEAR SAROJ CHA	INDIA	UTTAR PRADESH	PRATAPGARH	230001		IN301557-IN301557-21	Amount for unclaimed and ur	12.00	01-OCT-2019
VIPIN	BIHARI	SINGH	NA			H1-1096 HINDALCO COLONY RENUK	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and ur	15.00	01-OCT-2019
N	P	NAUDIYAL	UDAY	RAM	NAUDIYAL	QTR NO-N-30/10 RENUSAGAR COLO	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN301774-IN301774-12	Amount for unclaimed and ur	6.00	01-OCT-2019
BASANTI	DEVI		NA			SHRI KRISHNA MEDICAL STORE ANP	INDIA	UTTAR PRADESH	MIRZAPUR	231225		IN301557-IN301557-20	Amount for unclaimed and ur	9.00	01-OCT-2019
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	1.50	01-OCT-2019
UMA	SHANKER	NIGAM	NA			HOUSE NO 7 SHASHTRI NAGAR GHA	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN300214-IN300214-12	Amount for unclaimed and ur	75.00	01-OCT-2019
AMIT	KUMAR	SRIVASTAV	KUNWAR	PRASAD		H.NO.65, SHASTRI NAGAR GHAZIPU	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN301557-IN301557-20	Amount for unclaimed and ur	24.00	01-OCT-2019
PRAMOD	KUMAR		KEDAR	NATH	MISHRA	C/O SUSHIL KUMAR FLAT NO 12 RUD	INDIA	UTTAR PRADESH	VARANASI	221003		IN301557-IN301557-20	Amount for unclaimed and ur	7.50	01-OCT-2019

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)
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	27.00	01-OCT-2019
DHARAM	VEER	SAGAR	PANCHAM	PRASAD		905 MOH LALA TELI BAZARIA SHAHJ	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN302269-IN302269-13	Amount for unclaimed and ur	120.00	01-OCT-2019
MANISH			SURYA	NARAYAN	SHUKLA	MOHALLA LALA TALI KI BAZIRA UTT	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unclaimed and ur	2.70	01-OCT-2019
MANJEET	KAUR		P	P	SINGH	231 AVAS VIKAS CIVIL LINES BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300556-IN300556-10	Amount for unclaimed and ur	7.50	01-OCT-2019
RAJEEV	SAXENA		NA			C 97 RAJENDRA NAGAR BAREILLY U	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-15	Amount for unclaimed and ur	120.00	01-OCT-2019
KUNAL	KANCHAN		NA			323 BAMANPURI UTTAR PRADESH B	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ur	3.00	01-OCT-2019
PREM	CHANDRA	ARORA	SHRI	CHANDRA	BHANARORA	411 KALYAN APARTMENT RING ROA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and ur	7.50	01-OCT-2019
RANJAN	SINGH	BISHT	NA			INSTRUMENT SEC SU 30 MKI TECHF	INDIA	UTTAR PRADESH	BAREILLY	243002		IN303116-IN303116-10	Amount for unclaimed and ur	30.00	01-OCT-2019
DEVENDER	KUMAR		HARSH			Q- 12 SHASTRI NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301186-IN301186-20	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJ	KUMAR	AGARWAL	LATE	SHRI	MLAGARWAL	434, MATHIA SAHUKARA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301557-IN301557-20	Amount for unclaimed and ur	120.00	01-OCT-2019
ANSHU	AGARWAL		SURINDRA	KUMAR	GARG	B 39 B RAJENDRA NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301696-IN301696-11	Amount for unclaimed and ur	60.00	01-OCT-2019
ANUNAY	MISHRA		NA			41 B ROAD NO 6 IZATNAGAR BAREI	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300513-IN300513-17	Amount for unclaimed and ur	9.00	01-OCT-2019
DAMODAR	KOTHARI		NA			HOUSE R 28 S U ROAD POST IZATNA	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300513-IN300513-18	Amount for unclaimed and ur	22.50	01-OCT-2019
SHAHID	ALI		HAMID	ALI		169/3 JANAK PURI AVAS VIKAS COL	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and ur	30.00	01-OCT-2019
H	S	KAIRA	NA			7 RANGE COLONY BHARTAUL P O N	INDIA	UTTAR PRADESH	BAREILLY	243123		IN301186-IN301186-20	Amount for unclaimed and ur	150.00	01-OCT-2019
RITUJ	CHANDRA		SURESH	CHANDRA	GUPTA	CIVIL LINES BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301774-IN301774-10	Amount for unclaimed and ur	30.00	01-OCT-2019
ANIL	KUMAR	AGARWAL	NA			H NO 486 OPP SHRI RAM SWEET HO	INDIA	UTTARAKHAND	MORADABAD	244001		IN302236-IN302236-10	Amount for unclaimed and ur	4.50	01-OCT-2019
HUMA	KHAN		ISLAMUDDIN	KHAN		A/34 DEEN DAYAL NAGAR, PHASE-II	INDIA	UTTARAKHAND	MORADABAD	244001		IN302269-IN302269-10	Amount for unclaimed and ur	0.30	01-OCT-2019
NARESH	CHANDRA	AGARWAL	NA			C O RAM SARAN DAS AGARWAL SC	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-12	Amount for unclaimed and ur	15.00	01-OCT-2019
SANJAY	KUMAR		RAGHUNATH			H NO 24/A/11 OPP KAMAL CINEMA	INDIA	UTTARAKHAND	MORADABAD	244001		IN301774-IN301774-17	Amount for unclaimed and ur	112.50	01-OCT-2019
VINOD	KUMAR	AGARWAL	NA			H NO 38 RAJENDRA NAGAR CIVIL LIN	INDIA	UTTARAKHAND	MORADABAD	244001		IN301774-IN301774-17	Amount for unclaimed and ur	114.90	01-OCT-2019
SUMIT	KUMAR	AGARWAL	NARESH	KUMAR	AGARWAL	CHIPIYAR PURANA GANJ RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN302236-IN302236-10	Amount for unclaimed and ur	16.50	01-OCT-2019
SANJIV	SINGH		NA			H NO 4 CHIGRAVATHI SYANA BULAN	INDIA	UTTAR PRADESH	HAPUR	245412		IN301774-IN301774-15	Amount for unclaimed and ur	80.10	01-OCT-2019
RANVIJAY	CHOWFIN		TERENCE	CHOWFIN		CHEENAKHET BUBAKHAL, PAURI GA	INDIA	UTTARAKHAND	PAURI	246001		IN302269-IN302269-10	Amount for unclaimed and ur	1.20	01-OCT-2019
DOLLY	ARORA		SH	DEEPAK	KUMARARORA	C/O DEEPAK KUMAR ARORA, CHOW	INDIA	UTTAR PRADESH	BIJNOR	246763		IN300206-IN300206-10	Amount for unclaimed and ur	3.00	01-OCT-2019
ANURAG	AGGARWAL		SH	SADHU	RAM	C/O GOYAL IRON STORE CINEMA RC	INDIA	UTTARAKHAND	SAHARANPUR	247341		IN302316-IN302316-10	Amount for unclaimed and ur	60.00	01-OCT-2019
VIKAS	MAHESHWARI		RAJ	BAHADUR	MAHESHWARI	RICE MILL COMPOUND NEW MADH	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	01-OCT-2019
IMTIAZ	AHMAD		BASHIR	ALI		MOHALLA KHANALAMPURA DR SHA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-12	Amount for unclaimed and ur	145.50	01-OCT-2019
SANU	KAKKAR		VIKRAM			64 GOVIND NAGAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300183-IN300183-13	Amount for unclaimed and ur	102.00	01-OCT-2019
RITVIK	BANSAL		NA			Behind Distt Judge Residance Damo	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302871-IN302871-20	Amount for unclaimed and ur	15.00	01-OCT-2019
MUKESH	DUTT	SHARMA	PREM	DUTT	SHARMA	3/1406 JANAK PURI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-21	Amount for unclaimed and ur	7.50	01-OCT-2019
RUBY	SHARMA		PRADEEP	KUMAR	SHARMA	VILLAGE AHMADPUR BRAHMAN PO	INDIA	UTTARAKHAND	SAHARANPUR	247009		IN301774-IN301774-12	Amount for unclaimed and ur	3.00	01-OCT-2019
ANVESH	KUMAR	GOYAL	SH	JADOO	RAM	NEAR CHOTA COLLEGE CHATTA GAN	INDIA	UTTARAKHAND	SAHARANPUR	247341		IN302316-IN302316-10	Amount for unclaimed and ur	60.00	01-OCT-2019
SUSHMA	GOEL		SH	SADHU	RAMAGGARWAL	NEAR CHOTA COLLEGE CHATTA, GAI	INDIA	UTTARAKHAND	SAHARANPUR	247341		IN302316-IN302316-10	Amount for unclaimed and ur	30.00	01-OCT-2019
VIJAI	PAL	SINGH	NA			BHL GANGNOLI SRE NAGAL DISTT S	INDIA	UTTARAKHAND	SAHARANPUR	247551		IN300214-IN300214-14	Amount for unclaimed and ur	60.00	01-OCT-2019
ARVIND	SINGHAL		SOHAN	LAL	SINGHAL	NEAR JAIN MANDIR CHAHPARAS DE	INDIA	UTTARAKHAND	SAHARANPUR	247554		IN303116-IN303116-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SAURABH	GUPTA		G	P	GUPTA	189, STATE BANK COLONY, ROORK	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN302269-IN302269-10	Amount for unclaimed and ur	18.90	01-OCT-2019
PREM	LATA	SHARMA	OM	PARKASH	SHARMA	H.NO. 174/1B, SOLANI PURAM, ROO	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN302365-IN302365-10	Amount for unclaimed and ur	30.00	01-OCT-2019
OM	PRAKSASH	SHARMA	SHAMBHOO	NATH	SHARMA	174/1 B SOLANI PURAM ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN301774-IN301774-13	Amount for unclaimed and ur	30.00	01-OCT-2019
NIDHI	BHANDARI		NAVRATAN	MAL	BHANDARI	96 VIGYAN KUNJ IIT ROORKEE UTTA	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN302269-IN302269-13	Amount for unclaimed and ur	0.30	01-OCT-2019
MITU	SAUN		NA			154/3A NEAR VASHU STD SOLANI PU	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN301557-IN301557-22	Amount for unclaimed and ur	15.00	01-OCT-2019
ATUL	KUMAR		NA			MOHALLA ROGAN GRAN THANABHA	INDIA	UTTARAKHAND	SAHARANPUR	247777		IN302269-IN302269-12	Amount for unclaimed and ur	30.00	01-OCT-2019
KAMLESH	GOYAL		RAMBHAROSI	LAL	SINGH	24 HIG-II INDRAPURAM GMS ROAD	INDIA	UTTARAKHAND	DEHRADUN	248171		IN301774-IN301774-10	Amount for unclaimed and ur	1.20	01-OCT-2019
SWARAN	SINGH		NA			LANE NO.A, 34 TURNER ROAD CLEM	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300206-IN300206-10	Amount for unclaimed and ur	15.00	01-OCT-2019
BHARAT	MANI	SHARMA	A	M	SHARMA	22 INDERPRASTH ENCLAVE SIMLA R	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300966-IN300966-10	Amount for unclaimed and ur	19.50	01-OCT-2019
SATYAPAL	SINGH	RAWAT	GOPAL	SINGH	RAWAT	LANE 14 INDRAPRASTHA UPP NATH	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302236-IN302236-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SOM	PRAKASH		NA			9, NEW SURVEY ROAD, DEHRADUN,	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302269-IN302269-11	Amount for unclaimed and ur	23.10	01-OCT-2019
RAMA	KALA		NA			21 65 1 E C ROAD DEHRADUN UTTR	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302236-IN302236-11	Amount for unclaimed and ur	12.00	01-OCT-2019
JANARDHAN	GREEN	ACRESPRIVATELT	NA			14 GANDHI ROAD DEHRADUN UTT	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300214-IN300214-12	Amount for unclaimed and ur	15.00	01-OCT-2019
POOJA	TARIKA		NA			134 M D D A INDRAPURAM KANVAL	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301774-IN301774-13	Amount for unclaimed and ur	30.00	01-OCT-2019
T	P	SHARMA	NA			CANARA BANK DEHRADUN ROAD RI	INDIA	UTTARAKHAND	TEHRI	249201		IN301557-IN301557-20	Amount for unclaimed and ur	60.00	01-OCT-2019
SADHNA	SINGH		MR	V	KSINGH	74-B, RACE COURSE OPP POLICE LIN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-20	Amount for unclaimed and ur	60.00	01-OCT-2019
KANCHAN	GUPTA		HARISH	CHANDRA	GUPTA	RKC 11 RADHAKUNJ NEAR CISF OFFI	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301774-IN301774-11	Amount for unclaimed and ur	15.00	01-OCT-2019
MUKAT	LAL	GUPTA	HARISH	CHAND	GUPTA	HOUSE NO-117 RISHI LOK COLONEY	INDIA	UTTARAKHAND	TEHRI	249201		IN302113-IN302113-10	Amount for unclaimed and ur	42.00	01-OCT-2019
SHASHI	GOYAL		NA			C/O SUNIL BRAHMCHA DHYAN MAN	INDIA	UTTARAKHAND	TEHRI	249201		IN301653-IN301653-10	Amount for unclaimed and ur	15.00	01-OCT-2019
NARENDRA	KUMAR		NA			Q NO 1076 TYPE 2, SECTOR 3 BHEL H	INDIA	UTTARAKHAND	HARDWAR	249403		IN302269-IN302269-10	Amount for unclaimed and ur	2.40	01-OCT-2019
NAMITA	AGRAWAL		NA			J - 336 SHIVALIK NAGAR BHEL, RANI	INDIA	UTTARAKHAND	HARDWAR	249403		IN300360-IN300360-10	Amount for unclaimed and ur	15.00	01-OCT-2019
ARCHANA	RASTOGI		NA			K 73 SHIVALIK NAGAR BHEL HARIDW	INDIA	UTTARAKHAND	HARDWAR	249403		IN301774-IN301774-11	Amount for unclaimed and ur	30.00	01-OCT-2019
ARCHANA	SHARMA		SHUDH	CHETAN	SHARMA	T 42 SHIVALIK NAGAR BHEL RANIPU	INDIA	UTTARAKHAND	HARDWAR	249403		IN301774-IN301774-11	Amount for unclaimed and ur	3.00	01-OCT-2019
SULEKHA	SHUKLA		VIRENDER	NATH	SHUKLA	H.NO.-101 CHANDRACHARYA APPAR	INDIA	UTTARAKHAND	HARDWAR	249408		IN301330-IN301330-19	Amount for unclaimed and ur	9.00	01-OCT-2019
PADMA	AGARWAL		NA			C/O MAJOR N.P.AGARWAL HOUSE 1	INDIA	UTTAR PRADESH	MEERUT	250001		IN301127-IN301127-15	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJENDER	KUMAR	ARORA	NA			147/2 OLD MOHAN PURI NEAR CID I	INDIA	UTTAR PRADESH	MEERUT	250001		IN300513-IN300513-20	Amount for unclaimed and ur	3.00	01-OCT-2019
RAJ	KUMAR	VACHHER	IQBAL	NARAYAN		470/29B BEHIND ANURAG CINEMA	INDIA	UTTAR PRADESH	MEERUT	250002		IN301127-IN301127-15	Amount for unclaimed and ur	90.00	01-OCT-2019
SORABH	GUPTA		YOGESH	GUPTA		175 SAKET MEERUT U.P	INDIA	UTTAR PRADESH	MEERUT	250003		IN301330-IN301330-17	Amount for unclaimed and ur	240.00	01-OCT-2019
SNEH	LATA		NA			W/O RAJ PAL SINGH H NO 520/5 JAG	INDIA	UTTAR PRADESH	MEERUT	250004		IN300888-IN300888-13	Amount for unclaimed and ur	15.00	01-OCT-2019
PRAVEEN	KUMAR	JAIN	NA			H NO. 46, BAJAR B - 2, MUZAFFARN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302269-IN302269-10	Amount for unclaimed and ur	2.40	01-OCT-2019
RAJVEER	SINGH		NA			NAYA MAKAN CIVIL LINE DAKSHINI G	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302269-IN302269-12	Amount for unclaimed and ur	60.00	01-OCT-2019
VIJAY	KUMAR		NA			20,MANDI UTTARI DAKSHINI BUDHA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251309		IN302201-IN302201-10	Amount for unclaimed and ur	22.50	01-OCT-2019
PAVITRA	MALIK		NA			953-GOYLA-4 GOYLA TEHSIL BUDHA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251318		IN300214-IN300214-16	Amount for unclaimed and ur	60.00	01-OCT-2019
VIRENDRA	SINGH	KANNAUJIA	NA			HENPURWA NARAYAN NAGAR SITA	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
JYOTI	GUPTA		NA			CIVIL LINE NEAR SBI ADB GONDA G	INDIA	UTTAR PRADESH	GONDA	271001		IN301653-IN301653-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SHRUTI	AGARWAL		ALOK	JAIN		248 SAHAB GANJ GONDA	INDIA	UTTAR PRADESH	GONDA	271002		IN301653-IN301653-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SUHAIL	AHMAD	KHAN	NA			INSIDE SARAI GATE BALRAMPUR BA	INDIA	UTTAR PRADESH	GONDA	271201		IN300513-IN300513-10	Amount for unclaimed and ur	60.00	01-OCT-2019
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	30.00	01-OCT-2019
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	4.20	01-OCT-2019
RAM	DULARE	MISHRA	BAIJ	NATH	MISHRA	VILL SHIO NAGAR TURKIA POST GAN	INDIA	UTTAR PRADESH	BASTI	272001		IN301774-IN301774-10	Amount for unclaimed and ur	67.50	01-OCT-2019
NEELAM	MISHRA		VIDHAN	CHANDRA	MISHRA	JAI PURWA GADGODIA GANDHI NAG	INDIA	UTTAR PRADESH	BASTI	272001		IN301774-IN301774-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SUBHASH	CHANDRA		RAM	RATAN		VILL- BADERIYA KUNWAR PO- THAN	INDIA	UTTAR PRADESH	BASTI	272155		IN301508-IN301508-10	Amount for unclaimed and ur	1.50	01-OCT-2019
PRAKASH	MOHAN	BERY	BHUMI	CHAND	BERY	BANK ROAD GORAKHPUR (U.P)	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301766-IN301766-10	Amount for unclaimed and ur	15.00	01-OCT-2019
ARUNA	BERY		NA			BERY CLINIC BANK ROAD GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300011-IN300011-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MAMTA	TIBREWAL		PRAMOD	KUMAR	TIBERWAL	C/O PRAMOD TIBREWAL H. NO.-206	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-10	Amount for unclaimed and ur	3.00	01-OCT-2019
ARVIND	MISHRA		AWADH	BIHARI	MISHRA	MINI M I G 27 KAUSHALPURI COLON	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-14	Amount for unclaimed and ur	42.00	01-OCT-2019

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)
JAGDAMBIKA	PRASAD		RAMLAL	PRASAD	GUPTA	7K BASARATPUR KHAS GORAKHPU	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300214-IN300214-14	Amount for unclaimed and ur	30.00	01-OCT-2019
USHA	DUBEY		NA			GOMTI SADAN C 110/508 CIVIL LINE	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301774-IN301774-16	Amount for unclaimed and ur	30.00	01-OCT-2019
AHMAD	NAEEM		NA			SOOFI COMPOUND TIWARIPUR GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-18	Amount for unclaimed and ur	15.00	01-OCT-2019
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	18.00	01-OCT-2019
RAJEEV	YADAV		J	N	YADAV	138-E, DARGAHIYA (NANDA NAGAR)	INDIA	UTTAR PRADESH	GORAKHPUR	273008		IN301557-IN301557-21	Amount for unclaimed and ur	30.00	01-OCT-2019
PRATIMA	SARKAR		ARUN	SARKAR		C/O ARUN SRKAR RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301127-IN301127-16	Amount for unclaimed and ur	22.50	01-OCT-2019
PRADEEP	KUMAR	JAISWAL	NA			VILL/PO- PARIARA MAHARAJGANJ	INDIA	UTTAR PRADESH	GORAKHPUR	273158		IN301557-IN301557-21	Amount for unclaimed and ur	0.30	01-OCT-2019
ZAFAR	ANIS		MUZAFRUL	HASAN		24/215, RAILWAY STATION ROAD O	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-20	Amount for unclaimed and ur	30.00	01-OCT-2019
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	3.00	01-OCT-2019
HAR	GOVIND	SINGH	PARWAT	SINGH		136, NEETI BAGH, NEAR INDIRA PUR	INDIA	UTTAR PRADESH	AGRA	282001		IN301006-IN301006-10	Amount for unclaimed and ur	90.00	01-OCT-2019
SUSHMA	RAJPUT		NA			B-546, KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-21	Amount for unclaimed and ur	3.00	01-OCT-2019
SUMIT	GARG		NIRMAL	KUMAR	GARG	NO 15/89 NOORI GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282003		IN301696-IN301696-10	Amount for unclaimed and ur	36.00	01-OCT-2019
FIROZ	KHAN		NASIR	KHAN		2/11 HYDIL COLONY 220 K V SUB ST	INDIA	UTTAR PRADESH	AGRA	282007		IN301696-IN301696-11	Amount for unclaimed and ur	24.90	01-OCT-2019
SANGEETA	GARG		VISHWA	PRAKASH	GARG	A-28 PRATAP NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301653-IN301653-10	Amount for unclaimed and ur	0.30	01-OCT-2019
GIRISH	KUMAR	AGARWAL	D	DAGARWAL		42 VISHNU COLONY SHAHGANJ AGR	INDIA	UTTAR PRADESH	AGRA	282010		IN300118-IN300118-10	Amount for unclaimed and ur	60.00	01-OCT-2019
PRADEEP	JAIN		NA			_ GOPAL PURA SHAMSHABAD DISTT	INDIA	UTTAR PRADESH	AGRA	283125		IN300118-IN300118-10	Amount for unclaimed and ur	30.00	01-OCT-2019
DEEPAM	DIXIT		RAJESH	DIXIT		528/9 MASEEHAGANJ 4 NEAR NEHR	INDIA	UTTAR PRADESH	JHANSI	284003		IN301774-IN301774-17	Amount for unclaimed and ur	3.00	01-OCT-2019
NAYAN	JAIN		NA			24 NADIPURA LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-10	Amount for unclaimed and ur	75.00	01-OCT-2019
BHANU	MITRA		NA			121, TULSI NAGAR ORAI JALAUN (U	INDIA	UTTAR PRADESH	ORAI	285001		IN302453-IN302453-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SHIV	KUMAR	SINGH	DEENA	NATH		716 NAYA PATHAK PURA MAIN MA	INDIA	UTTAR PRADESH	ORAI	285001		IN300513-IN300513-19	Amount for unclaimed and ur	234.00	01-OCT-2019
AKHILESH	KUMAR		NA			VILL R POST KHAKSIS JALAUN UTTAF	INDIA	UTTAR PRADESH	ORAI	285123		IN302269-IN302269-12	Amount for unclaimed and ur	0.90	01-OCT-2019
SARLA	DEVI	PURWAR	NA			108 RAM GANJ KALPI DISTT JALAUN	INDIA	UTTAR PRADESH	ORAI	285204		IN301127-IN301127-15	Amount for unclaimed and ur	30.00	01-OCT-2019
PRAHLAD	KUMAR	GUPTA	BABU	LAL	GUPTA	OUTSIDE MALA KHERA GATE ALWA	INDIA	RAJASTHAN	ALWAR	301001		IN300214-IN300214-14	Amount for unclaimed and ur	9.00	01-OCT-2019
ASHOK	KUMAR	MEENA	J	R	MEENA	A-60, VIJAY NAGAR, KARTARPURA JA	INDIA	RAJASTHAN	JAIPUR	302006		IN301160-IN301160-30	Amount for unclaimed and ur	30.00	01-OCT-2019
VINESH	SHARMA		SURESH	CHANDRA	SHARMA	A-46 SHIVAJI MARG, NEHRU NAGAR	INDIA	RAJASTHAN	JAIPUR	302016		IN301160-IN301160-30	Amount for unclaimed and ur	3.00	01-OCT-2019
KASHI	NATH	SHAH	NA			C 241 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN301330-IN301330-20	Amount for unclaimed and ur	6.00	01-OCT-2019
BINU	SHARMA		SHRI	SHIV	LAHARISHARMA	205 GIRINAR COLONY GANDHI PATH	INDIA	RAJASTHAN	JAIPUR	302021		IN301330-IN301330-20	Amount for unclaimed and ur	15.00	01-OCT-2019
RAM	NIWAS	LAHOTI	NA			E-23 LAHOTI SADAN SHASTRI NAGAF	INDIA	RAJASTHAN	AJMER	305001		IN300394-IN300394-15	Amount for unclaimed and ur	3.00	01-OCT-2019
SANJEEV	MEHRA		O	N	MEHRA	46 ADARSH NAGAR AJMER (RAJ) AJ	INDIA	RAJASTHAN	AJMER	305008		IN300888-IN300888-13	Amount for unclaimed and ur	30.00	01-OCT-2019
SUMAN	MEHRA		SH	SANJEEVMEHRA		H. NO. 46 ADARSH NAGAR AJMER ((	INDIA	RAJASTHAN	AJMER	305008		IN301330-IN301330-19	Amount for unclaimed and ur	150.00	01-OCT-2019
NISHA	JAIN		NA			C/O CHETAN PRAKASH JAIN RAJHAN	INDIA	RAJASTHAN	MADANGANJ	305801		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	01-OCT-2019
MUKESH	AGARWAL		GOURI	SHANKAR	AGARWAL	MANGAL DEEP RAJA REDDY ROAD P	INDIA	RAJASTHAN	MADANGANJ	305801		IN301160-IN301160-30	Amount for unclaimed and ur	30.00	01-OCT-2019
EVERSHINE	MARBLES	ANDEXPORTERSP	NA			MAKRANA ROAD POST. MADANGAN	INDIA	RAJASTHAN	MADANGANJ	305801		IN301160-IN301160-30	Amount for unclaimed and ur	90.00	01-OCT-2019
SOHAN	LAL		NA			2/62 PRATAP NAGAR BEAWAR DIST	INDIA	RAJASTHAN	BEAWAR	305901		IN302236-IN302236-10	Amount for unclaimed and ur	7.50	01-OCT-2019
BHERU	MAL		NA			OPP. SBBJ, MAIN ROAD AHORE DIST	INDIA	RAJASTHAN	SIROHI	307029		IN302531-IN302531-10	Amount for unclaimed and ur	3.00	01-OCT-2019
SATYA	NARAYAN	TIWARI	NA			H NO 528 KASHVA KI GAVADI SUWA	INDIA	RAJASTHAN	BHILWARA	311001		IN301774-IN301774-16	Amount for unclaimed and ur	0.30	01-OCT-2019
BAL	KISHAN	MUNDRA	BANSI	LAL	MUNDRA	PARIKO KI POL JAHAZPUR TONK (RA	INDIA	RAJASTHAN	BHILWARA	311201		IN301055-IN301055-10	Amount for unclaimed and ur	15.00	01-OCT-2019
KANHAIYA	LAL	ASNANI	DHANRAJ	ASNANI		150 F-15, GHANDHI NAGAR, CHITTO	INDIA	RAJASTHAN	CHITTORGARH	312001		IN302269-IN302269-11	Amount for unclaimed and ur	1.20	01-OCT-2019
MANOJ	KUMAR	BHANDARI	NA			38 A OLD INDUSTRIAL AREA CHITTO	INDIA	RAJASTHAN	CHITTORGARH	312001		IN300214-IN300214-14	Amount for unclaimed and ur	30.00	01-OCT-2019
VISHAL	SEN		NA			K-16, HARIDAS JI KI NAGRI MULLA T	INDIA	RAJASTHAN	UDAIPUR	313001		IN302531-IN302531-10	Amount for unclaimed and ur	6.30	01-OCT-2019
GANESHLAL	BABEL		NA			C/O SIDHI VILA 79 , KARDHAR COMP	INDIA	RAJASTHAN	UDAIPUR	313001		IN301276-IN301276-10	Amount for unclaimed and ur	64.50	01-OCT-2019
AMIT	MEHTA		PRAKASH	CHANDRA	MEHTA	READYMADE PALACE 220 221 BAPU	INDIA	RAJASTHAN	UDAIPUR	313001		IN300183-IN300183-11	Amount for unclaimed and ur	238.20	01-OCT-2019
BABU	LAL	JAIN	AJAB	LAL	JAIN	3 BLOCK E PUNRVAS COLONY DUNG	INDIA	RAJASTHAN	DUNGARPUR	314025		IN301774-IN301774-14	Amount for unclaimed and ur	15.00	01-OCT-2019
GEETAM	SINGH	BAGHEL	NA			40/1053 CIMMCO LABOUR COLONY	INDIA	RAJASTHAN	BHARATPUR	321001		IN302531-IN302531-10	Amount for unclaimed and ur	0.60	01-OCT-2019
JITENDRA	GARG		KALYAN	DAS	AGRAWAL	NEAR GOLA KUA NADIYA MOHALLA	INDIA	RAJASTHAN	BHARATPUR	321001		IN300966-IN300966-10	Amount for unclaimed and ur	3.00	01-OCT-2019
RAMESH	CHANDRA	SHRIVASTAVA	NA			J-27, H.W.P. COLONY RAWATBHAT	INDIA	RAJASTHAN	BUNDI	323307		IN302531-IN302531-10	Amount for unclaimed and ur	25.50	01-OCT-2019
GEORGE	MATHEW		MR	P	CMATHEW	A - 402 SHRINATH ORCHID NEAR HC	INDIA	RAJASTHAN	KOTA	324002		IN301055-IN301055-10	Amount for unclaimed and ur	12.00	01-OCT-2019
BADRI	PRASAD	GOYAL	RAMESHWAR	PRASAD	GOYAL	CHURI BAZAR TALAB PARA BARAN	INDIA	RAJASTHAN	KAITHUN	325205		IN301055-IN301055-10	Amount for unclaimed and ur	15.00	01-OCT-2019
KAMLESH	SHARMA		NA			DISLERI ROAD, HIRAMAN CHABUTRE	INDIA	RAJASTHAN	JHALAWAR	326502		IN301983-IN301983-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PUSHPA	AXAY	KOTHARI	BHAWARLAL	BIRLA		A 84 R K COLONY BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		IN301774-IN301774-12	Amount for unclaimed and ur	18.00	01-OCT-2019
SHITAL	SARAF		NA			C/O ANUJ SARAF PIPLI CHOWK BANS	INDIA	RAJASTHAN	BANSWARA	327001		IN301127-IN301127-15	Amount for unclaimed and ur	30.00	01-OCT-2019
NAVNEET	KUMAR	MEEL	NA			A-117 INDIRA NAGAR NEAR BUS STA	INDIA	RAJASTHAN	JHUNJHUNU	333001		IN303116-IN303116-10	Amount for unclaimed and ur	7.20	01-OCT-2019
PAWAN	KUMAR	AGARWAL	KIRORI	MAL		D- 138(B), VIDYA VIHAR, BITS CAMP	INDIA	RAJASTHAN	JHUNJHUNU	333031		IN302105-IN302105-10	Amount for unclaimed and ur	6.00	01-OCT-2019
SHYAM	KUMAR	TANWAR	RAMA	KANT	TANWAR	NEAR CHOUTINA WELL BEHIND MIN	INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-19	Amount for unclaimed and ur	3.00	01-OCT-2019
RAMA	KAUVRI	TANWAR	NA			NEAR CHOWTINA WELL BIKANER	INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-20	Amount for unclaimed and ur	36.00	01-OCT-2019
SUREKHA	ACHARYA		GAUTAM	ACHARYA		W/O GAUTAM ACHARYA 2 / 152 MU	INDIA	RAJASTHAN	BIKANER	334004		IN301330-IN301330-19	Amount for unclaimed and ur	15.00	01-OCT-2019
SHIKHER	CHAND	BHANDARI	GIRNAR	CHAND	BHANDARI	GEHLOT COLONY BYPASS ROAD PO.	INDIA	RAJASTHAN	MAKRANA	341505		IN301160-IN301160-30	Amount for unclaimed and ur	22.50	01-OCT-2019
SAROJ	DEVI	GOUR	ASHOK	KUMAR		MALI MOHALLA HOSPITAL ROAD PO	INDIA	RAJASTHAN	MAKRANA	341505		IN301160-IN301160-30	Amount for unclaimed and ur	300.00	01-OCT-2019
BHAWNA	KHIYANI		NA			KHIYANI HOSPITAL BALOTRA RAJAST	INDIA	RAJASTHAN	BARMER	344022		IN301604-IN301604-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RENUKA	PUROHIT		NA			PLOTH NO 26 INDRA COLONY JAISA	INDIA	RAJASTHAN	JAISALMER	345001		IN300214-IN300214-15	Amount for unclaimed and ur	30.00	01-OCT-2019
BACHUBHAI	R	KAKADIA	RAMJIBHAI	KAKADIA		'BHAV MILAN'', 1, GOVIND PARA, GU	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	360.00	01-OCT-2019
ARJANDAS	ATMARAM	SACHANI	ATMARAM	SACHANI		93 SINDHI COLONY MAIN ROAD MA	INDIA	GUJARAT	RAJKOT	360001		IN300757-IN300757-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MEERA	MADHUSUDAN	TRIVEDI	MADHUSUDAN	TRIVEDI		SANTOSH, PUNIT SOCIETY, KOTHARI	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-10	Amount for unclaimed and ur	3.00	01-OCT-2019
BRAMBHOLIYA	JITENDRA	M	BRAMBHOLIYA	MADHAVJIBHAI		RAMDEVPIR NIVAS, 2-NILKANTH PA	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-11	Amount for unclaimed and ur	60.00	01-OCT-2019
BHAVNA	S	KORAT	SANJAY	N	KORAT	1, RADHA NAGAR MAIN ROAD, NEA	INDIA	GUJARAT	RAJKOT	360004		IN300974-IN300974-10	Amount for unclaimed and ur	60.00	01-OCT-2019
DHANJIBHAI	A	MAKWANA	NA			AT BHADLA, PASHU DAVAKHANA, TA	INDIA	GUJARAT	RAJKOT	360080		IN300974-IN300974-11	Amount for unclaimed and ur	90.00	01-OCT-2019
PARAG	HARILAL	KHAKHAR	HARILAL	M	KHAKHAR	VASANT MARVEL, FLAT NO. 603-A, G	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	150.00	01-OCT-2019
NIRMAL	NIRAVBHAI	A	NA			MOTI BAZZAR BAVA BARI HAVELI ST	INDIA	GUJARAT	GONDAL	360311		IN303028-IN303028-52	Amount for unclaimed and ur	7.50	01-OCT-2019
ANIL	M	GHETIA	NA			NEAR NAVAPARA, CHORAVALI SHER	INDIA	GUJARAT	GONDAL	360490		IN300974-IN300974-11	Amount for unclaimed and ur	0.60	01-OCT-2019
ASHOK	SHILODRA		NA			3 SUTARWADA OPP KULDEVI KRUPA	INDIA	GUJARAT	PORBANDAR	360575		IN301276-IN301276-30	Amount for unclaimed and ur	36.00	01-OCT-2019
KIRANKUMAR	NARMADASHANK	MEHTA	NARMADASHANKER	MEHTA		E/1 PRADARSHAN GROUND GOVT G	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-10	Amount for unclaimed and ur	45.00	01-OCT-2019
MAHENDRA	SHAMJIBHAI	KHUDKHUDIYA	NA			SHAKTI NIVAS RAMKUVA STREET OF	INDIA	GUJARAT	JAMNAGAR	361001		IN300394-IN300394-12	Amount for unclaimed and ur	15.00	01-OCT-2019
URMILA	JAYPRAKASH	MUCHHALA	NA			RIDDHI SIDDHI NEAR TALAV PAL PA	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-IN301039-24	Amount for unclaimed and ur	30.00	01-OCT-2019
JAYKUMAR	JITENDRABHAI	SHAH	NA			5/4 PATEL COLONY 3 JAY APPT NR JA	INDIA	GUJARAT	JAMNAGAR	361008		IN303719-IN303719-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PRANLAL	C	DOSHI	CHHAGANLAL	DOSHI		2 HIMAT NAGAR COLONY GURU KRU	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-24	Amount for unclaimed and ur	30.00	01-OCT-2019
GOSWAMI	MAGANPURI	B	NA			SIKKA MAHJAN PARO BESIDE GAUSH	INDIA	GUJARAT	JAMNAGAR	361140		IN300513-IN300513-20	Amount for unclaimed and ur	30.00	01-OCT-2019
C	K	RAMAKRISHNAN	NA			NO 41/F TYPE T/5 SECTORE 11 R	INDIA	GUJARAT	JAMNAGAR	361140		IN301039-IN301039-24	Amount for unclaimed and ur	9.00	01-OCT-2019
ALPABEN	SURESH	KAGATHARA	VIRJI	SHAMJI	MEDPARA	279, NANDANVAN SOCIETY, DIST. JA	INDIA	GUJARAT	JAMNAGAR	361210		IN300974-IN300974-10	Amount for unclaimed and ur	7.50	01-OCT-2019
AKSHAYAKUMAR	BEHERA		KARUNAKAR			DWARKADHISH HOSPITAL DWARKA	INDIA	GUJARAT	KHAMBHALIA	361335		IN301039-IN301039-24	Amount for unclaimed and ur	300.00	01-OCT-2019
KISHORBHAI	CHUNIBHAI	PATOLIYA	NA			DUDHESHWAR SOCIETY, BUS STATIO	INDIA	GUJARAT	JUNAGADH	362001		IN302269-IN302269-11	Amount for unclaimed and ur	13.50	01-OCT-2019
AVANI	MANKAD		DHANVANTRAI	MANKAD		A 4/102 ROYAL PARK NEAR JALARAN	INDIA	GUJARAT	JUNAGADH	362001		IN301039-IN301039-24	Amount for unclaimed and ur	9.00	01-OCT-2019
B	S	SSK	BBS	CHAKRAVARTHI		STATE BANK OF SAURASHTRA MAIN	INDIA	GUJARAT	VERAVAL	362540		IN300513-IN300513-13	Amount for unclaimed and ur	4.50	01-OCT-2019

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)
URVI	J	RATHOD	JAYESH	J	RATHOD	SHRIJI KRUPA, NAWJIVAN SOCIETY,	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-11	Amount for unclaimed and ur	60.00	01-OCT-2019
VIDHI	J	KOTHARI	JITENDRAKUMAR	J	KOTHARI	CHINTAN, 54, KALYAN NAGAR, NEAF	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-11	Amount for unclaimed and ur	30.00	01-OCT-2019
SANGHANI	ROHIT	H	H	P	SANGHANI	DHOLI POLL, KASBA STREET, WADH	INDIA	GUJARAT	SURENDRANAGAR	363030		IN300974-IN300974-11	Amount for unclaimed and ur	15.00	01-OCT-2019
PRAKASHBHAI	H	KACHIYA	NA			NR SARVALIYA CHORA SAYLA SUREN	INDIA	GUJARAT	SURENDRANAGAR	363430		IN301276-IN301276-30	Amount for unclaimed and ur	75.00	01-OCT-2019
SAMPAT	BINDUBEN	P	NA			12, SHAKTI SOCIETY, GOKULDHAM,	INDIA	GUJARAT	MORBI	363641		IN300974-IN300974-11	Amount for unclaimed and ur	15.00	01-OCT-2019
IMRAN	Y	KALIWALA	NA			466/1,OPP.CHE RITTY COMISSION O	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and ur	45.00	01-OCT-2019
HINABA	B	JADEJA	NA			C/O.BAJRANGDASBAPA MED AND G	INDIA	GUJARAT	BHAVNAGAR	364001		IN302201-IN302201-10	Amount for unclaimed and ur	219.60	01-OCT-2019
BHARAT	NAGINDAS	SHAH	NAGINDAS	RATILAL	SHAH	PLOT NO 689 NARMAD NIWAS DERI	INDIA	GUJARAT	BHAVNAGAR	364001		IN301774-IN301774-10	Amount for unclaimed and ur	15.00	01-OCT-2019
ANKIT	PATEL		VRAJLAL	NAGJIBHAI	PATEL	410 GREEN PARK APPT B/H B M CO	INDIA	GUJARAT	BHAVNAGAR	364001		IN300513-IN300513-19	Amount for unclaimed and ur	15.00	01-OCT-2019
PRAKASH	CHANDULAL	SHAH	CHANDULAL	SHAH		SRAVAN CHOWK PALITANA DIST BH	INDIA	GUJARAT	BHAVNAGAR	364270		IN301991-IN301991-10	Amount for unclaimed and ur	15.00	01-OCT-2019
CHHAGANBHAI	Z	PALIYADRA	NA			BEHIND JAIN SOCIETY NR. SHIVAM S	INDIA	GUJARAT	AMRELI	365220		IN302201-IN302201-10	Amount for unclaimed and ur	7.50	01-OCT-2019
CHITALIA	JITENDRA	B	CHITALIA	BHIKHUBHAI	S	GAYATRI NAGAR, BAGASARA	INDIA	GUJARAT	AMRELI BAGASARA	365440		IN300974-IN300974-11	Amount for unclaimed and ur	6.00	01-OCT-2019
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	15.00	01-OCT-2019
DHIRAJLAL	M	PANDYA	NA			548, JEANWADI KHAMBHA-2-KHAM	INDIA	TELANGANA	HYDERABAD			IN302269-IN302269-11	Amount for unclaimed and ur	1.50	01-OCT-2019
KAVITA	PATEL		NA			A/4, ODHAV VILA, AIYANAGAR, BHU	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SACHIN	D	THACKER	DHIRAJLAL	K	THACKER	A/463 AIYANAGAR, MUNDRA ROAD	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-11	Amount for unclaimed and ur	9.00	01-OCT-2019
THAKKER	HITENDRA	D	DHIRAJLAL	K	THAKKER	53, SIDDHARTH APPARTMENT, HOS	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-11	Amount for unclaimed and ur	19.50	01-OCT-2019
RANJEET	SINGH		NA			SGT RANJEET SINGH NO 2201 SQN S	INDIA	GUJARAT	BHUJ	370001		IN300513-IN300513-18	Amount for unclaimed and ur	21.00	01-OCT-2019
PUSHPA	GOYAL		NA			467 MEHTA CHAMBERS POLICE STA	INDIA	GUJARAT	BHUJ	370201		IN300214-IN300214-11	Amount for unclaimed and ur	6.00	01-OCT-2019
VYAS	VIJAYLAXMI	SURESH	MADHAVPRASAD	SHARMA		CCX 111 NEAR METRI SCHOOL ADIP	INDIA	GUJARAT	BHUJ	370205		IN300513-IN300513-17	Amount for unclaimed and ur	30.00	01-OCT-2019
PRADEEP	BHAGWANDAS	SAMTANI	BHAGWANDAS			HOUSE NO 268 WARD 3 A ADIPUR	INDIA	GUJARAT	BHUJ	370205		IN301039-IN301039-24	Amount for unclaimed and ur	15.00	01-OCT-2019
LILAVANTI	BABULAL	BASITA	BABULAL	B	BASITA	PLOT NO 33/30 BLOCK B WARD 4-B	INDIA	GUJARAT	BHUJ	370205		IN301039-IN301039-24	Amount for unclaimed and ur	30.00	01-OCT-2019
HITESH	PANDYA		DHANVANTRAY	PANDYA		S D B 75 WARD 2A ADIPUR KUTCH	INDIA	GUJARAT	BHUJ	370205		IN301039-IN301039-24	Amount for unclaimed and ur	9.00	01-OCT-2019
VEKARIA	BHARAT	DEVJI	DEVJI	NARAN	VEKARIA	KANBI VAS, TA-BHUJ-KUTCH, KERA.	INDIA	GUJARAT	MANDVI	370430		IN300974-IN300974-10	Amount for unclaimed and ur	60.00	01-OCT-2019
VARSHA	INDRAVADAN	JANI	INDRAVADAN	JANI		BEHIND CENTRAL BANK OF INDIA,	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-10	Amount for unclaimed and ur	30.00	01-OCT-2019
IMTIYAZAHAMED	A	TURIYA	ALIMDHAMED	TURIYA		OPP. SONAWALA NAKA, MANDVI-K	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-10	Amount for unclaimed and ur	60.00	01-OCT-2019
KAILASH	GANGASAHAY	GUPTA	GANGASAHAY	GUPTA		30 SHRI SOMNATH NAGAR SOC NAR	INDIA	GUJARAT	AHMEDABAD	380013		IN300214-IN300214-11	Amount for unclaimed and ur	12.00	01-OCT-2019
SATHYA	MURTHY	MEDURE	NAGABHUSHANAM	MEDURE		C/24 VISHAL RESIDENCY NR ANAND	INDIA	GUJARAT	AHMEDABAD	380015		IN300214-IN300214-12	Amount for unclaimed and ur	1.50	01-OCT-2019
PATEL	SURYA	JAGADISHBHAI	PATEL	JAGADISHBHAI	ISHWARLAL	D/157/B, KARMACHARI NAGAR CHS	INDIA	GUJARAT	AHMEDABAD	380061		IN302164-IN302164-10	Amount for unclaimed and ur	3.00	01-OCT-2019
PATEL	KANTILAL	NARANDAS	NARANDAS	C	PATEL	KHODIYARNAGAR SOCIETY AT AND P	INDIA	GUJARAT	GANDHI NAGAR	382710		IN302201-IN302201-10	Amount for unclaimed and ur	21.00	01-OCT-2019
KANTILAL	NARANDAS	PATEL	NA			KHODIYA NAGAR SOCIETY, AT AND P	INDIA	GUJARAT	GANDHI NAGAR	382710		IN302269-IN302269-10	Amount for unclaimed and ur	15.00	01-OCT-2019
HATHIBHAI	KACHARDAS	PATEL	KACHARDAS	PATEL		AT AND PO. ITADARA TA. MANSA G	INDIA	GUJARAT	GANDHI NAGAR	382845		IN303052-IN303052-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PATEL	AMIT	AMRITLAL	NA			3/2/28, HANUMANPURA AT AND PO	INDIA	GUJARAT	GANDHI NAGAR	382845		IN300343-IN300343-10	Amount for unclaimed and ur	180.00	01-OCT-2019
AVANI	BHARATKUMAR	PATEL	BHARATKUMAR	PATEL		8, MADHAV PARK SOCIETY NR. ASH	INDIA	GUJARAT	GANDHI NAGAR	382870		IN303052-IN303052-10	Amount for unclaimed and ur	30.00	01-OCT-2019
NARAYANBHAI	KALIDAS	CHAUHAN	CHAUHAN	KALIDAS		G-9, SHREERAM INTER CITY HOSP RO	INDIA	GUJARAT	GANDHI NAGAR	382870		IN302201-IN302201-10	Amount for unclaimed and ur	600.00	01-OCT-2019
SHAH	ARVINDABEN	KANUBHAI	NA			AMBAJI CHOWK TALOD SABARKANT	INDIA	GUJARAT	HIMATNAGAR	383215		IN301469-IN301469-10	Amount for unclaimed and ur	45.00	01-OCT-2019
SHAH	SURYAKANT	KESHAVLAL	SHAH	KEAHVLAL	S	5, SARVODAY SOCIETY COLLEGE RO	INDIA	GUJARAT	HIMATNAGAR	383215		IN301469-IN301469-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SHAH	USHABEN	SURYAKANT	SHAH	SURYAKANT		5, SARVODAY SOCIETY COLLEGE RO	INDIA	GUJARAT	HIMATNAGAR	383215		IN301645-IN301645-10	Amount for unclaimed and ur	7.50	01-OCT-2019
GANDALAL	CHHOTALAL	SHAH	CHHOTALAL	SHAH		42, KRISHNAKUNJ SOCIETY TALOD	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10	Amount for unclaimed and ur	7.50	01-OCT-2019
PATEL	SHARMISTHABEN	NATVARBHAI	PATEL	NATVARBHAI	LAVJIBHAI	137 JALARAM VISTAR AKRUND TALL	INDIA	GUJARAT	HIMATNAGAR	383260		IN302332-IN302332-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PATEL	MAHESHBHAI	AMRUTBHAI	NA			PRANAMI MANDEER FALI AT AND P	INDIA	GUJARAT	HIMATNAGAR	383325		IN302332-IN302332-10	Amount for unclaimed and ur	60.00	01-OCT-2019
JAYESH	G	CHAUDHARI	NA			AT LANGHAJ GOVT QUATER VATINA	INDIA	GUJARAT	GANDHI NAGAR	382730		IN300513-IN300513-14	Amount for unclaimed and ur	17.10	01-OCT-2019
RAJENDRAKUMAR	KHODIDAS	PATEL	KHODIDAS	SHIVRAMBHAI	PATEL	50, ANMOL VILLA-3, RAMOSANA RO	INDIA	GUJARAT	MEHSANA	384002		IN300343-IN300343-10	Amount for unclaimed and ur	3.00	01-OCT-2019
BHARATKUMAR	ISHVARLAL	PATEL	ISHVARLAL	CHIMANLAL	PATEL	7, SATYAM BUBGLOWS, RAMOSANA	INDIA	GUJARAT	MEHSANA	384002		IN300343-IN300343-10	Amount for unclaimed and ur	30.00	01-OCT-2019
HIRA	LAL	YADAV	DEVI	SAHAI		26, PRADIP NAGAR SOCIETY NEAR S	INDIA	GUJARAT	MEHSANA	384002		IN301151-IN301151-13	Amount for unclaimed and ur	60.00	01-OCT-2019
SITABEN	NATAVARLAL	PATEL	NA			30 SARADAR PATEL SOCIETY OPP OC	INDIA	GUJARAT	MEHSANA	384002		IN301549-IN301549-14	Amount for unclaimed and ur	120.00	01-OCT-2019
BHAGVATIBEN	K	PATEL	KASHIRAMDAS	HARGOVANDAS	PATEL	B 37 TIRUPATI TULSI BUNGLOWS RA	INDIA	GUJARAT	MEHSANA	384002		IN300513-IN300513-18	Amount for unclaimed and ur	180.00	01-OCT-2019
MURALEEDHAR	SHARMA		R	KRISHNA	MURTHY	NO 3A/15 GOKULAM FLAT PHASE II	INDIA	TAMIL NADU	CHENNAI	600037		IN301276-IN301276-30	Amount for unclaimed and ur	6.90	01-OCT-2019
PATEL	ANILKUMAR	NATVARLAL	PATEL	NATVARLAL	GANESHDAS	KALYANPURA AT- TA- UNJHA DIST-	INDIA	GUJARAT	MEHSANA	384170		IN301233-IN301233-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PATEL	PARULBEN	ALPESHBHAI	ALPESHBHAI	PATEL		SUTHAR SHERI, VAJIFIYA NO - 1 AT -	INDIA	GUJARAT	MEHSANA	384170		IN301233-IN301233-10	Amount for unclaimed and ur	6.00	01-OCT-2019
CHAUDHARY	VIRSANGBHAI	MAGANBHAI	NA			RAI BHUVAN AMBIKA SOCIETY, NR.	INDIA	GUJARAT	MEHSANA	384220		IN300343-IN300343-20	Amount for unclaimed and ur	3.00	01-OCT-2019
PATEL	AMBABEN	JAYANTIBHAI	PATEL	JAYANTIBHAIJ		AT AND POST KALYANA TAL SIDDHP	INDIA	GUJARAT	MEHSANA	384265		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PATEL	ARATIBEN	BABULAL	PATEL	BABULAL	N	9-A,NEW RADHE BANGLOWS RAJKA	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-11	Amount for unclaimed and ur	15.00	01-OCT-2019
THAKOR	MANOJSINH	KESHARSINH	THAKOR	KESHARSINH	GOKAJI	GIRDHARI ROAD RAMJI MANDIR PA	INDIA	GUJARAT	MEHSANA	384265		IN300214-IN300214-11	Amount for unclaimed and ur	3.00	01-OCT-2019
PATEL	NARESHBHAI	BECHARBHAI	NA			AT-MANDOTRI TA&DIST-PATAN.	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and ur	15.00	01-OCT-2019
JOSHI	MILAP	RAJESHKUMAR	JOSHI	RAJESHKUMAR	RAMANIKLAL	B 35 TIRUPATI TOWNSHIP MEHSANA	INDIA	GUJARAT	MEHSANA	384315		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	01-OCT-2019
SHANKARRAO	HEMRAJ	BACHANI	HEMRAJ	BACHANI		GATHAMAN GATE NEAR PETROL PU	INDIA	GUJARAT	PALANPUR	385001		IN300394-IN300394-10	Amount for unclaimed and ur	6.00	01-OCT-2019
JAGDISHKUMAR	KARNIDANJI	GADHAVI	NA			PLOT NO 21 NANDAN VAN SOCIETY	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-12	Amount for unclaimed and ur	6.00	01-OCT-2019
VISHIYA	RAKESHKUMAR	JAGDISHCHANDRA	JAGDISHCHANDRA	K	VISHIYA	AT AND PO.- DANTA TA.- DANTA DI	INDIA	GUJARAT	PALANPUR	385120		IN302201-IN302201-10	Amount for unclaimed and ur	30.00	01-OCT-2019
CHHAGANLAL	JIVRAJ	MAHESHWARI	JIVRAJ	LACHHIRAM	MAHESHWARI	AT AND POST CHHAPI, TAL VADGAM	INDIA	GUJARAT	PALANPUR	385210		IN301321-IN301321-10	Amount for unclaimed and ur	15.00	01-OCT-2019
GHASURA	DILAVARKHAN	JAFARKHAN	GHASURA	JAFARKHAN	BHIKHANKHAN	BHATVADA SERI DEESA JUNA DEESA	INDIA	GUJARAT	PALANPUR	385540		IN300343-IN300343-20	Amount for unclaimed and ur	6.00	01-OCT-2019
BHUPESHCHANDR	KANCHANLAL	SHAH	KANCHAN	LAL	SHAH	38 VIHAR SOCIETY V K V ROAD NAD	INDIA	GUJARAT	NADIAD	387001		IN300394-IN300394-12	Amount for unclaimed and ur	255.00	01-OCT-2019
DEEPA	BHUPESHKUMAR	SHAH	BHUPESHKUMAR	SHAH		38 VIHAR SOCIETY V K V ROAD NAD	INDIA	GUJARAT	NADIAD	387001		IN300394-IN300394-12	Amount for unclaimed and ur	570.00	01-OCT-2019
SNEHAL	H	SHAH	HIMMATLAL	MANILAL	SHAH	15,SHANTINGAR SOCIETY, NANA KU	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and ur	30.00	01-OCT-2019
MITTAL	SNEHAL	SHAH	SNEHAL	HIMMATLAL	SHAH	15,SHANTINAGAR SOCIETY, NANA K	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and ur	60.00	01-OCT-2019
ANIL	KUMAR	ADAVE	AMRUTLAL	BHAISHANKAR	DAVE	C/1 PARVATINAGAR SOCIETY OPP C	INDIA	GUJARAT	NADIAD	387360		IN301276-IN301276-30	Amount for unclaimed and ur	21.00	01-OCT-2019
HITESHKUMAR	RAMANBHAI	PATEL	NA			MAHADEV FALIYA. UTTARSANDA	INDIA	GUJARAT	NADIAD	387370		IN301991-IN301991-10	Amount for unclaimed and ur	27.00	01-OCT-2019
PRAKASHBHAI	HARMANBHAI	PATEL	HARMANBHAI	SANABHAI	PATEL	' DARSHAN '' YOGI PARK SOCIETY OF	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	30.00	01-OCT-2019
MITAL	HITESHKUMAR	PATEL	HITESHKUMAR	PATEL		B/2 RAM KRISHNA TOWERS OPP SW	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-11	Amount for unclaimed and ur	7.50	01-OCT-2019
SINGH	INDU	DEOKUMAR	DEOKUMAR	SINGH		1 GOKUL SOCIETY BORSAD ROAD A	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-11	Amount for unclaimed and ur	0.30	01-OCT-2019
SUDARSHAN	NAIDU	NT	THIMMA	NAIDU	NG	ROOM NO H 21 IRMA HOSTEL ANAN	INDIA	GUJARAT	ANAND	388001		IN301774-IN301774-11	Amount for unclaimed and ur	10.50	01-OCT-2019
DHARMENDRA	JASHBHAI	PATEL	JASHBHAI	DAYABHAI	PATEL	2 SHREE RAM PANCHWATI SOC BHA	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-16	Amount for unclaimed and ur	52.50	01-OCT-2019
AMISHA	B	PATEL	BIREN	P	PATEL	DARSHAN 48 YOGI PARK ANAND	INDIA	GUJARAT	ANAND	388001		IN301330-IN301330-19	Amount for unclaimed and ur	15.00	01-OCT-2019
GHANSHYAMBHA	UMEDBHAI	PATEL	UMEDBHAI	UTTAMBHAI	PATEL	SUTHAR STREET AT AND PO KASOR	INDIA	GUJARAT	ANAND	388205		IN300513-IN300513-12	Amount for unclaimed and ur	6.60	01-OCT-2019
PADHIYAR	SURESHKUMAR	M	MOTILAL	NATHULAL	PADHIYAR	NARAYAN NAGAR SOC. AT DAKOR T	INDIA	GUJARAT	ANAND	388225		IN300513-IN300513-19	Amount for unclaimed and ur	15.00	01-OCT-2019
MINAXIBEN	S	PATEL	SURYAKANT	BHOGILAL	PATEL	VRAJWAS DI-ANAND PO-BORSAD BH	INDIA	GUJARAT	ANAND	388530		IN300636-IN300636-40	Amount for unclaimed and ur	15.00	01-OCT-2019
ZAHIDA	AHMED	ADA	AHMED	ADA		C/O. KHALID DOULTI 29 - MOHAMM	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PATEL	HARIKRISHNA	SHANTILAL	NA			LIMBACH MATA FALIYA, OPP. SWAN	INDIA	GUJARAT	GODHRA	389001		IN302582-IN302582-10	Amount for unclaimed and ur	9.00	01-OCT-2019
MAYURKUMAR	SURESHCHANDRA	SHAH	NA			NEAR GREEN PARK SOCIETY GODH	INDIA	GUJARAT	GODHRA	389001		IN300214-IN300214-11	Amount for unclaimed and ur	6.00	01-OCT-2019
RONAK	NARESHCHANDRA	SHAH	NARESHCHANDRA	SHAH		INBAZAR HIGHWAY ROAD AT. PIPLO	INDIA	GUJARAT	GODHRA	389130		IN301991-IN301991-10	Amount for unclaimed and ur	12.00	01-OCT-2019
NARESHCHANDRA	KANAIYALAL	SHAH	KANAIYALAL	SHAH		INBAZAR HIGHWAY ROAD PIPLOD D	INDIA	GUJARAT	GODHRA	389130		IN301991-IN301991-10	Amount for unclaimed and ur	18.00	01-OCT-2019
VIRABHAI	BHANABHAI	VANKAR	NA			RAVALA FALIYA AT. PANCHELA TAL.	INDIA	GUJARAT	GODHRA	389130		IN301991-IN301991-10	Amount for unclaimed and ur	22.50	01-OCT-2019

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)
DINESHCHANDRA	BABULAL	JAYSWAL	NA			DAHOD ROAD AT PO PIPLOD TA DA	INDIA	GUJARAT	GODHRA	389130		IN300239-IN300239-11	Amount for unclaimed and ur	18.00	01-OCT-2019
NATWARLAL	GIRAJYASHANKAR	RAVAL	GIRAJYASHANKAR	NARMADASHANKAR	RAVAL	631, SAMRAT NAGAR BAMROLI ROA	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RITESH	KANCHANLAL	GANDHI	NA			175, VIJAY SOCIETY - 2 BAKRAWADI	INDIA	GUJARAT	VADODARA	390001		IN301991-IN301991-10	Amount for unclaimed and ur	10.50	01-OCT-2019
VANRAJ	R	SHAH	RAMANLAL	SHAH		165 PARIKHA SADAN TAMBODI VAD	INDIA	GUJARAT	VADODARA	390001		IN300394-IN300394-16	Amount for unclaimed and ur	15.00	01-OCT-2019
MUTHULAKSHMI	LAKSHMIKANATHAN		LAKSHMIKANATHAN			301 ARYAN 37 PRATAPGUNJ VADOD	INDIA	GUJARAT	VADODARA	390002		IN300513-IN300513-14	Amount for unclaimed and ur	90.00	01-OCT-2019
SUDHA	RAI		AWADHESH	KUMAR	RAI	C/o A K RAI 8-GANGA SAGAR DUPLE	INDIA	GUJARAT	VADODARA	390009		IN300394-IN300394-10	Amount for unclaimed and ur	60.00	01-OCT-2019
RAKESH	THAKKAR		JAYANTILAL	C	THAKKAR	B 62 SUBHOD NAGAR MANJALPUR N	INDIA	GUJARAT	VADODARA	390011		IN300513-IN300513-13	Amount for unclaimed and ur	3.00	01-OCT-2019
ANJANA	PANDEY		NA			INDIAN AIRFORCE GW TETRA SCHOO	INDIA	GUJARAT	VADODARA	390014		IN301774-IN301774-13	Amount for unclaimed and ur	90.00	01-OCT-2019
ATIF	AMIRUDIN	CHINWALA	AMIRUDIN	RAZAALI	CHINWALA	A-88 BHANUJYOTI SOCIETY NO 2 BA	INDIA	GUJARAT	VADODARA	390019		IN300757-IN300757-10	Amount for unclaimed and ur	60.00	01-OCT-2019
KOPPARTHI	V	SUMANTHKUMAR	K	M	VKMOHANRAO	C/O CHIRAG SHAH 2 BHUVNESWARI	INDIA	GUJARAT	VADODARA	390019		IN300239-IN300239-11	Amount for unclaimed and ur	8.10	01-OCT-2019
MADHUSUDAN	N	RAWAL	NARMADASHANKER	RAWAL		53 SANGITA APPT NR AKOTA STADIU	INDIA	GUJARAT	VADODARA	390020		IN300214-IN300214-11	Amount for unclaimed and ur	3.90	01-OCT-2019
CHETNA	VASTUPAL	GANDHI	VASTUPAL	JAYANTILAL	GANDHI	35- SUDHANLAXMI JAIN SOCIETY VI	INDIA	GUJARAT	VADODARA	390023		IN300394-IN300394-16	Amount for unclaimed and ur	6.00	01-OCT-2019
YOGESHKUMAR	KARSANBHAI	PATEL	NA			B-61, DHANLAXMI SOCIETY, JALARA	INDIA	GUJARAT	ANKLESHWAR	393001		IN302269-IN302269-10	Amount for unclaimed and ur	5.70	01-OCT-2019
INDRAVADAN	FARSHRAM	VORA	FARSHRAM	NANDRAM	VORA	PLOT NO 507-55, AVKAR SOCIETY, G	INDIA	GUJARAT	ANKLESHWAR	393002		IN302269-IN302269-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PREMSHANKER	DEODUTT	TRIPATHI	DEODUTT			1 AND 2 FLR RELIABLE S COATING R	INDIA	GUJARAT	ANKLESHWAR	393002		IN300513-IN300513-12	Amount for unclaimed and ur	22.50	01-OCT-2019
PARESHKUMAR	KANTILAL	MODI	KANTILAL	MAGANLAL	MODI	MOTA BAZAR HANSOT ANKLESHWA	INDIA	GUJARAT	ANKLESHWAR	393030		IN301991-IN301991-10	Amount for unclaimed and ur	30.00	01-OCT-2019
UTTAMLAL	JAYANTILAL	MEHTA	JAYANTILAL	PITAMBERDAS	MEHTA	NR. JUNI POST OFFICE DARBAR ROA	INDIA	GUJARAT	ANKLESHWAR	393145		IN301991-IN301991-10	Amount for unclaimed and ur	3.00	01-OCT-2019
CHANDRAKANT	PURSHOTTAM	PANCHAL	NA			QTR NO. 1654, KRIBHCO TOWNSHIP	INDIA	GUJARAT	SURAT	394515		IN300425-IN300425-10	Amount for unclaimed and ur	30.00	01-OCT-2019
NITABEN	DIPAKBHAI	PARMAR	SHANALAL	K	JADAV	C/O AMEE MATERNITY NURSING HO	INDIA	GUJARAT	SURAT	394650		IN301983-IN301983-10	Amount for unclaimed and ur	45.00	01-OCT-2019
BHAWANA	RATHI		RAHUL	RATHI		1430/31 RADHA KRISHNA TEXTILE	INDIA	GUJARAT	SURAT	395002		IN303052-IN303052-10	Amount for unclaimed and ur	18.00	01-OCT-2019
OMPRAKASH	MANGILAL	SONI	MANGILAL	KISHANLAL	SONI	1288/89, RADHA KRISHNA TEXT MA	INDIA	GUJARAT	SURAT	395002		IN301604-IN301604-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RASIKBHAI	DAMJIBHAI	JIVANI	DAMJIBHAI			139, MADHVANAND SOCIETY, KATA	INDIA	GUJARAT	SURAT	395004		IN300425-IN300425-10	Amount for unclaimed and ur	14.10	01-OCT-2019
KANCHANBEN	GOVINDBHAI	PATEL	GOVINDBHAI	PATEL		84-GELANI PARK SOC VIBHAG 2, OP	INDIA	GUJARAT	SURAT	395006		IN303052-IN303052-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PARMAR	PINKI	DILIPKUMAR	DILIP	KUMAR	PARMAR	619 BALAJI NAGAR B/H LAKEVIEW H	INDIA	GUJARAT	SURAT	395007		IN302365-IN302365-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PRAVIN	NARANBHAI	VAGHELA	NARANBHAI	NAGJIBHAI	VAGHELA	101, PAVAPURI APPT. B\H WATER T	INDIA	GUJARAT	SURAT	395009		IN301330-IN301330-19	Amount for unclaimed and ur	30.00	01-OCT-2019
MANHARLAL	MOTILAL	BHAVSAR	MOTILAL			7, GOLDEN CITY - 1, DUMBHAL, SUR	INDIA	GUJARAT	SURAT	395010		IN300425-IN300425-10	Amount for unclaimed and ur	0.30	01-OCT-2019
KETAN	MANUBHAI	JAGIRDAR	MANUBHAI	UDESING	CHAUDHARY	22/A, RAVI DARSHAN SOCIETY, BHA	INDIA	GUJARAT	SURAT	395017		IN300974-IN300974-10	Amount for unclaimed and ur	7.50	01-OCT-2019
MORE	NIKHIL	VISHWAS	NA			B 202 Sarjan Residensi Swaminaraya	INDIA	GUJARAT	VALSAD	396191		IN302871-IN302871-20	Amount for unclaimed and ur	4.50	01-OCT-2019
ARVINDBHAI	L	THAKKAR	LALLUBHAI	J	THAKKAR	SHANTINIKETAN SOCIETY, MAHADE	INDIA	GUJARAT	BILMORA	396321		IN302269-IN302269-11	Amount for unclaimed and ur	0.60	01-OCT-2019
RAMUBHAI	UKADBHAI	PATEL	UKADBHAI	PATEL		BUNGLOW NO.11\B SHREE RAM NA	INDIA	GUJARAT	NAVASARI	396424		IN301330-IN301330-19	Amount for unclaimed and ur	3.00	01-OCT-2019
ASHISH	ISHWARLAL	NAIK	ISHWARLAL	GULABBHAI	NAIK	MOTA FALIA JALALPORE NAVSARI	INDIA	GUJARAT	NAVASARI	396445		IN302201-IN302201-10	Amount for unclaimed and ur	13.20	01-OCT-2019
RIMPESH	KISHORBHAI	GANDHI	NA			H.NO.3 JALARAM KRUPA ROYAL PAR	INDIA	GUJARAT	NAVASARI	396445		IN300214-IN300214-13	Amount for unclaimed and ur	21.00	01-OCT-2019
JIVANBHAI	ARJANBHAI	LIKHIA	ARJANBHAI	LIKHIA		B 7 KANJIWADI SHRI ADINATH NAGE	INDIA	GUJARAT	NAVASARI	396445		IN301127-IN301127-15	Amount for unclaimed and ur	30.00	01-OCT-2019
HAJI	MAHMADHANIF	S	SULEMAN	MUSA	HAJI	AT TELADA PO VEJALPORE DIST NAV	INDIA	GUJARAT	NAVASARI	396475		IN300513-IN300513-18	Amount for unclaimed and ur	33.00	01-OCT-2019
RUPALI	DESHMUKH		KALIDAS	PAWAR		07 CHITRALEKHA AOF NR R C CHURC	INDIA	MAHARASHTRA	MUMBAI	400005		IN300513-IN300513-19	Amount for unclaimed and ur	150.00	01-OCT-2019
VARSHA	P	SHAH	NA			KASTUR NIWAS NO 2 2ND FLOOR FR	INDIA	MAHARASHTRA	MUMBAI	400007		IN300476-IN300476-41	Amount for unclaimed and ur	9.00	01-OCT-2019
SMITA	MANHAR	KHADAWALA	MANHAR	KHADAWALA		AJAY APTS 11TH FLOOR FLAT NO 11	INDIA	MAHARASHTRA	MUMBAI	400027		IN300214-IN300214-11	Amount for unclaimed and ur	480.00	01-OCT-2019
VINOD	R	DODIA	NA			601 AMARTARU 4 CHS LTD NEW NA	INDIA	MAHARASHTRA	MUMBAI	400069		IN300513-IN300513-10	Amount for unclaimed and ur	67.50	01-OCT-2019
SHAIDA	ESMAIL	KADWANI	NA			RAMALAYAM BUILDING G W 1 46 P	INDIA	MAHARASHTRA	MUMBAI	400026		IN300011-IN300011-10	Amount for unclaimed and ur	60.00	01-OCT-2019
SMITA	DEVENDRA	DALAL	NA			D 2/ 41 A KHIRA NAGAR S V ROAD S	INDIA	MAHARASHTRA	MUMBAI	400054		IN301151-IN301151-12	Amount for unclaimed and ur	37.50	01-OCT-2019
ABHAY	SHRIKRISHNA	BELSARE	SHRIKRISHNA	JANARDAN	BELSARE	201, SHRINIVAS, PRARTHANA SAMA	INDIA	MAHARASHTRA	MUMBAI	400057		IN301098-IN301098-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SUNIRMAL	JYOTI	SAHA	NA			C/O DEV SAHA B 66 SBI OFFICERS Q	INDIA	MAHARASHTRA	MUMBAI	400062		IN303028-IN303028-51	Amount for unclaimed and ur	510.00	01-OCT-2019
SHERNAZ	N	KAPADIA	NOSHIR	KAPADIA		ORMAX CONSULTANTS PVT LTD VAS	INDIA	MAHARASHTRA	MUMBAI	400052		IN300513-IN300513-18	Amount for unclaimed and ur	75.00	01-OCT-2019
GAYATRIDEVI	NANDKISHORE	KARIWALA	NA			D 106 VEENA NAGAR OPP STATE BA	INDIA	MAHARASHTRA	MUMBAI	400064		IN301604-IN301604-10	Amount for unclaimed and ur	15.00	01-OCT-2019
VAARUN	MUNJAAL		GIRISH	MUNJAL		D 704 DHEERAJ JAMUNA CHINCHOL	INDIA	MAHARASHTRA	MUMBAI	400064		IN300513-IN300513-15	Amount for unclaimed and ur	45.00	01-OCT-2019
RAMKRISHNA	SINGH		DIGVIJAY	SINGH		44 BSES QTRS S V ROAD MALAD WE	INDIA	MAHARASHTRA	MUMBAI	400064		IN301549-IN301549-15	Amount for unclaimed and ur	180.00	01-OCT-2019
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	7.50	01-OCT-2019
NAIK	HEMANT	SHANKARLAL	NA			C/702 VRINDAVAN CO OP HSG SOCI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301549-IN301549-17	Amount for unclaimed and ur	9.00	01-OCT-2019
DEBARJYO	NANDI		SAPANKUMAR	NANDI		D/1604 RUNWAL CENTRE GOVANDI	INDIA	MAHARASHTRA	MUMBAI	400088		IN301330-IN301330-18	Amount for unclaimed and ur	3.00	01-OCT-2019
JAYDEEP	VASUDEO	DESHMUKH	VASUDEO	GANESH	DESHMUKH	7 SHANKAR VIHAR 17TH ROAD CHEM	INDIA	MAHARASHTRA	MUMBAI	400071		IN300513-IN300513-19	Amount for unclaimed and ur	3.00	01-OCT-2019
RAMANI	BALCHANDRA	SHETTY	NA			1001 C HARMONY TAMBE NAGAR O	INDIA	MAHARASHTRA	MUMBAI	400080		IN300888-IN300888-13	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJKUMAR	R	MANALA	RAMDAS	LINGUIAH	MANALA	30/483 KANNAMWAR NAGAR 1 VIK	INDIA	MAHARASHTRA	MUMBAI	400083		IN302269-IN302269-12	Amount for unclaimed and ur	30.00	01-OCT-2019
KRANTI	DHARMCHAND	SURANA	DHARMCHAND	SURANA		2ND FLOOR,294, DR.C.H.STREET, MU	INDIA	MAHARASHTRA	MUMBAI	400002		IN300214-IN300214-11	Amount for unclaimed and ur	900.00	01-OCT-2019
DINESH	MANOHARRAO	AWARE	MANOHARRAO	KASHINATH	AWARE	601, GULMOHAR , GOKUL MAGRI i A	INDIA	MAHARASHTRA	MUMBAI	400101		IN300476-IN300476-10	Amount for unclaimed and ur	1.20	01-OCT-2019
AMIT	MADHUKAR	BHURE	MADHUKAR	DATTATRAY	BHURE	SHOBHANA CO OP HOU SOC LTD BL	INDIA	MAHARASHTRA	THANE	400602		IN303719-IN303719-10	Amount for unclaimed and ur	3.30	01-OCT-2019
NAVNEET	NATHANI		NA			1/14 DAMMANI ESTATE NAUPADA T	INDIA	MAHARASHTRA	THANE	400602		IN301127-IN301127-15	Amount for unclaimed and ur	0.30	01-OCT-2019
SHISHIR	AGARWAL		NA			B/703 RAVAL TOWERS CHS SEC 11 P	INDIA	MAHARASHTRA	THANE	400614		IN300513-IN300513-13	Amount for unclaimed and ur	3.00	01-OCT-2019
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	90.00	01-OCT-2019
ANKUR	VINOD	KHAITAN	VINOD	CHIRAGILAL	KHAITAN	A - 410, BUILDING NO. 3, JAY SHRIP	INDIA	MAHARASHTRA	THANE	401101		IN300079-IN300079-10	Amount for unclaimed and ur	15.00	01-OCT-2019
KISHOR	MAHALE		HARIBHAU	MAHALE		SARAWALI PO BOIDAR TAL PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401501		IN300183-IN300183-10	Amount for unclaimed and ur	120.00	01-OCT-2019
ZARRIN	SALMAN	KAZI	MAHMOOD	ALI	ZAMANE	AT PO UPPER TUDIL TAL MAHAD NE	INDIA	MAHARASHTRA	DADARKOLABA	402115		IN300513-IN300513-20	Amount for unclaimed and ur	450.00	01-OCT-2019
RUDAY	R	SINAINEVREKAR	RAMNATH	NEVREKAR		B 3 HACIENDAS BLDG NEAR GOA UR	INDIA	GOA	PANAJI	403001		IN301926-IN301926-30	Amount for unclaimed and ur	15.00	01-OCT-2019
MANOJ	KUMAR		NA			LHGF 98 GOA INSTITUTE OF MANAG	INDIA	GOA	PANAJI	403006		IN301549-IN301549-19	Amount for unclaimed and ur	15.00	01-OCT-2019
SWATI	SAKHARAM	NAIK	HARISHCHANDRA	SONU	CHARI	241/C, FONCHEBHAT VOLVOI NORT	INDIA	GOA	PANAJI	403401		IN302201-IN302201-11	Amount for unclaimed and ur	76.50	01-OCT-2019
KALPANA	JANNU		KASHINATH	JANNU		L 30 HOUSING BOARD COLONY ALTO	INDIA	GOA	PANAJI	403521		IN300513-IN300513-13	Amount for unclaimed and ur	30.00	01-OCT-2019
CANDETH	CASTELLO		NA			H 5 C D GOODEARTH RATRANI DON	INDIA	GOA	MARGAON	403602		IN302236-IN302236-11	Amount for unclaimed and ur	7.50	01-OCT-2019
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	6.00	01-OCT-2019
GHANVAT	RAM	RAGHUNATH	RAGHUNATH	GHANVAT		PLOT NO 14 SILVER CLOUD ROAD O	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	60.00	01-OCT-2019
RITA	RANJIT	DATE	NA			NALINI MAHADEO APT NR LOKMAN	INDIA	MAHARASHTRA	PUNE	411004		IN300214-IN300214-14	Amount for unclaimed and ur	225.00	01-OCT-2019
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	0.60	01-OCT-2019
PRAVIN	CHORDIYA		ZUMBERLAL			KALA GAURAV COMPLEX FLAT 7 SUN	INDIA	MAHARASHTRA	PUNE	411012		IN300757-IN300757-11	Amount for unclaimed and ur	1.20	01-OCT-2019
PRADEEP	MURLIDHAR	MAHAJAN	MURLIDHAR	P	MAHAJAN	FLAT NO 7, BULDING NO 4, VASTU U	INDIA	MAHARASHTRA	PUNE	411018		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	01-OCT-2019
VISHNU	SHAMRAO	KURBET	SHAMRAO	BALAJI	KURBET	FLAT NO.11, ASHIRWAD HOUSING S	INDIA	MAHARASHTRA	PUNE	411019		IN300360-IN300360-10	Amount for unclaimed and ur	6.00	01-OCT-2019
ANKUSH	MARUTI	AMANKAR	MARUTI	AMANKAR		GAJANAN COLONY TATHWADE TALU	INDIA	MAHARASHTRA	PUNE	411033		IN300513-IN300513-15	Amount for unclaimed and ur	60.00	01-OCT-2019
UMESH	GOEL		NA			JAI NIWAS BUNGLOW NO 34 SUJAY	INDIA	MAHARASHTRA	PUNE	411037		IN300214-IN300214-11	Amount for unclaimed and ur	30.00	01-OCT-2019
YOGESH	RAJENDRA	PATANKAR	NA			BHAGYANAGARI BHAUG 1 FLAT NO	INDIA	MAHARASHTRA	PUNE	411037		IN300513-IN300513-16	Amount for unclaimed and ur	6.00	01-OCT-2019
ASHOK	JAIN		HIRACHAND			2 G ARCHIES COURT 407/300 SHANK	INDIA	MAHARASHTRA	PUNE	411037		IN300450-IN300450-80	Amount for unclaimed and ur	30.00	01-OCT-2019
SUDAM	MHATARABA	CHORAGHE	NA			KRISHNAKUNJ PLOT NO 8412 12 B S	INDIA	MAHARASHTRA	PUNE	411026		IN300280-IN300280-10	Amount for unclaimed and ur	30.00	01-OCT-2019
DEEPAK	SHIVRAM	KAKADE	SHIVRAM	RAMCHANDRA	KAKADE	SANT TUKARAM NAGAR NR RASHTR	INDIA	MAHARASHTRA	PUNE	411039		IN301774-IN301774-16	Amount for unclaimed and ur	15.00	01-OCT-2019
MOHAN	BALKRISHNA	LULLA	NA			FLAT NO 302 A-3 3RD FLOOR MANIK	INDIA	MAHARASHTRA	PUNE	411048		IN301774-IN301774-10	Amount for unclaimed and ur	30.00	01-OCT-2019
MAYUR	ASHOK	KATE	ASHOK	YASHWANT	KATE	SE NO 208 BLDG C FLAT NO 204 RAV	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101		IN300513-IN300513-20	Amount for unclaimed and ur	21.00	01-OCT-2019
NILESH	DEORAO	PATKE	NA			BHUPESH NAGAR BORGAON NAGPU	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412201		IN300513-IN300513-17	Amount for unclaimed and ur	7.50	01-OCT-2019

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)
SANAKI	RAVINDRA	ANNAPPA	SANAKI	ANNAPPA	KALLAPPA	36 GANGAPURI DIST SATARA WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN300513-IN300513-12	Amount for unclaimed and ur	0.60	01-OCT-2019
PRABHAVATI	C	SHAH	NA			19 B MURARJI PETH SIDHIJIN SOCIET	INDIA	MAHARASHTRA	SOLAPUR	413002		IN300280-IN300280-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SANGRAM	GULAMNABI		NA			823, NORTH KASBA SOLAPUR SOLA	INDIA	MAHARASHTRA	SOLAPUR	413003		IN302453-IN302453-10	Amount for unclaimed and ur	120.00	01-OCT-2019
SHRIRAM	LAXMANRAO	KATAKDHOND	NA			23/24 BHARAT HSG SOC SOUTH SAD	INDIA	MAHARASHTRA	SOLAPUR	413003		IN300214-IN300214-12	Amount for unclaimed and ur	45.00	01-OCT-2019
SARVESHAM	SAMMALU	RAUL	SAMMALU	RAUL		248 NORTH SADAR BAZAR SHASTRI	INDIA	MAHARASHTRA	SOLAPUR	413003		IN300450-IN300450-80	Amount for unclaimed and ur	18.00	01-OCT-2019
SURESH	BHUJANGRAO	ADGAONKAR	NA			MAHARSHI NAGAR AKLUJ YASHWAN	INDIA	MAHARASHTRA	SOLAPUR	413118		IN302902-IN302902-44	Amount for unclaimed and ur	60.00	01-OCT-2019
MIRAJGAVE	VAIJNATH	MAROTI	NA			MELKUNDE GALLI TQ AHMEDPUR LA	INDIA	MAHARASHTRA	LATUR	413515		IN301774-IN301774-17	Amount for unclaimed and ur	60.00	01-OCT-2019
KURDUKAR	GOVIND	ASHOKARAO	NA			129 GOVIND NIVAS PRAKASH NAGA	INDIA	MAHARASHTRA	LATUR	413531		IN303719-IN303719-10	Amount for unclaimed and ur	0.30	01-OCT-2019
KALANTRI	BABULAL	BALARAM	KALANTRI	BALARAM	MAGNIRAM	A/P WARI TALUKA KOPARGOAN	INDIA	MAHARASHTRA	SHRIRAMPUR	413708		IN301696-IN301696-10	Amount for unclaimed and ur	45.00	01-OCT-2019
UDAY	SADANAND	KHAMBETE	NA			C/O KHAMBETE HOSPITAL NR BLOO	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN301696-IN301696-10	Amount for unclaimed and ur	27.00	01-OCT-2019
PRASHANT	MOHOLE		CHANDRAKANT			403 Satbhai Lane Ahmednagar	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301774-IN301774-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SAYED	NAVED	FAROOQUE	FAROOQUE	YAKUB	SAYED	5362 SADAT BLD HATIMPURA AHME	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-16	Amount for unclaimed and ur	17.10	01-OCT-2019
USHA	RAJGOPAL	SARDA	RAJGOPAL	SARDA		SARDA LANE NO 2680 AHMEDNAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300476-IN300476-43	Amount for unclaimed and ur	60.00	01-OCT-2019
SANTOSH	PANDURANG	DEVKAR	PANDURANG	GOVIND	DEVKAR	AMOL ANAND 9 AJINKYA COLONY, F	INDIA	MAHARASHTRA	SATARA	415001		IN302269-IN302269-10	Amount for unclaimed and ur	3.00	01-OCT-2019
ARUN	SURYAKANT		KAWARA	SURYAKANT		66 BUDHWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415001		IN302236-IN302236-10	Amount for unclaimed and ur	6.00	01-OCT-2019
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	6.00	01-OCT-2019
MANOJ	BABURAO	PATIL	NA			AT POST CHANDAN NAGAR KODOIT	INDIA	MAHARASHTRA	SATARA	415001		IN302269-IN302269-11	Amount for unclaimed and ur	3.60	01-OCT-2019
VIJAYA	SHASHIKANT	JADHAV	SHASHIKANT	SHANKARRAO	JADHAV	GOVIND ARCADE FLAT NO 5/9 484/	INDIA	MAHARASHTRA	SATARA	415001		IN300513-IN300513-19	Amount for unclaimed and ur	0.90	01-OCT-2019
BAL	SHANKAR	PILAKE	NA			HOUSE NO 192 SADASHIV PETH SAT	INDIA	MAHARASHTRA	SATARA	415002		IN301774-IN301774-10	Amount for unclaimed and ur	525.00	01-OCT-2019
NAZ	ISMAIL	MODI	ISMAIL			PLOT NO 7 GAJANAN HOUSING SOC	INDIA	MAHARASHTRA	SATARA	415002		IN300450-IN300450-80	Amount for unclaimed and ur	6.00	01-OCT-2019
PREETI	RAHUL	SHAH	RAHUL	KESHUBHAI	DOSHI	286, PARAS PACHVA ROAD BUDHW	INDIA	MAHARASHTRA	SATARA	415110		IN302201-IN302201-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SACHIN	S	PAWASKAR	NA			90 SOMWAR PETH KARAD	INDIA	MAHARASHTRA	SATARA	415110		IN301774-IN301774-10	Amount for unclaimed and ur	3.00	01-OCT-2019
AJIT	KADAM		NA			AT POST ARPHAL COLONY RAHIMAT	INDIA	MAHARASHTRA	SATARA	415511		IN300513-IN300513-20	Amount for unclaimed and ur	30.00	01-OCT-2019
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	15.00	01-OCT-2019
SARITA	SHAILENDRA	LEMBHE	SHAILENDRA	SHAMRAO	LEMBHE	AP PIMPODE (BK) KOREGAON SATA	INDIA	MAHARASHTRA	SATARA	415525		IN301098-IN301098-10	Amount for unclaimed and ur	12.00	01-OCT-2019
NIRMALA	ANUPCHAND	DESAI	ANUPCHAND	DESAI		823 E SHAHUPURI 5TH LANE KOLHA	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300214-IN300214-11	Amount for unclaimed and ur	24.00	01-OCT-2019
SANGEETA	RAJAN	DESAI	RAJAN	ANUPCHAND	DESAI	823 E SHAHUPURI 5TH LANE KOLHA	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	01-OCT-2019
SHANKAR	KASHID		NA			GURAV GALLI MAIN ROAD VIKRAM I	INDIA	MAHARASHTRA	KOLHAPUR	416005		IN300214-IN300214-10	Amount for unclaimed and ur	30.00	01-OCT-2019
YASHWANT	BURAN	PANDAT	BURAN	BABU	PANDAT	PLOT NO 100 B WARD VARSHANAG	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN301774-IN301774-11	Amount for unclaimed and ur	9.60	01-OCT-2019
PRAKASH	BUDHYAJI	SANAGAT	NA			822 A WARD JUNA GURANCHA BAZ	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN301774-IN301774-15	Amount for unclaimed and ur	2.70	01-OCT-2019
LATA	ARVIND	PATIL	ANANDRAO	DINGAMBAR	MANDLIK	CHHAVA PINNAC OMKAR SWARUPA	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN300513-IN300513-15	Amount for unclaimed and ur	30.00	01-OCT-2019
POL	UMESH	NILKANTH	NA			A/P AMBEWADI TAL KARVIR KOLHA	INDIA	MAHARASHTRA	KOLHAPUR	416018		IN300513-IN300513-14	Amount for unclaimed and ur	1.50	01-OCT-2019
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	2.40	01-OCT-2019
MADHAV	VASUDEV	VENGURLEKAR	VASUDEV	NARAYAN	VENGURLEKAR	9/682 OPP KAPAD MARKET VIKRAM	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN300214-IN300214-12	Amount for unclaimed and ur	0.30	01-OCT-2019
OMKAR	BALKRISHNA	BHAGWAT	BALKRISHNA	BHAGWAT		13/175 LANGOTE MALA ICHALKAR	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN300513-IN300513-13	Amount for unclaimed and ur	7.50	01-OCT-2019
LADAGE	BAHUBALI	KUMAR	KUMAR	LADGE		A/P DATTAWAD TAL SHIROL DIST KO	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN300513-IN300513-19	Amount for unclaimed and ur	15.00	01-OCT-2019
PATIL	PRATIBHA	BABASAHEB	NA			471 SHIVAJI LANE VADANAGE VILLA	INDIA	MAHARASHTRA	ICHALKARANJI	416229		IN300513-IN300513-19	Amount for unclaimed and ur	3.00	01-OCT-2019
MANDAR	MADAN	KHARE	MADAN	KHARE		CHAITANYA, BHOKARE COLONY CHA	INDIA	MAHARASHTRA	MIRAJ	416410		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	01-OCT-2019
SHUBHRA	DORLE		NA			OPAL PLAZA SUNDAR NAGAR MIRA	INDIA	MAHARASHTRA	MIRAJ	416410		IN300513-IN300513-19	Amount for unclaimed and ur	15.00	01-OCT-2019
MINAL	AVINASH	KUDALKAR	KRISHNANATH	YASHWANT	KOLEKAR	SITARAM NAGAR, LONDHE MALA, B	INDIA	MAHARASHTRA	SANGLI	416416		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	01-OCT-2019
MOHAN	BHAUSAHEB	KHOT	BHAUSAHEB	DATTU	KHOT	100 FOOTI ROAD APPA PATIL NAGA	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-16	Amount for unclaimed and ur	12.90	01-OCT-2019
VISHAL	VILAS	KALE	VILAS	SHANKAR	KALE	BEHIND VASANTDATA COLLEGE HAK	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-16	Amount for unclaimed and ur	5.10	01-OCT-2019
SHINTRE	POURNIMA	S	NA			C S NO 1678 PLOT NO 1 DR AMBEDK	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-19	Amount for unclaimed and ur	37.50	01-OCT-2019
KAPIL	GAJANAN	KELKAR	GAJANAN	PANDURANG	KELKAR	CHALOBA GALLI AJARA TAL AJARA D	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN302201-IN302201-10	Amount for unclaimed and ur	14.40	01-OCT-2019
RAJESH	ARUN	PATHARKAR	ARUN	RAJABHAU	PATHARKAR	ISHAWAS 'BUNGALOW NEAR LABOU	INDIA	MAHARASHTRA	NASIK	422001		IN300888-IN300888-14	Amount for unclaimed and ur	15.00	01-OCT-2019
JYOTI	DEEPAK	GAIDHANI	NA			1714 SOMWARPETH GULALWADI W	INDIA	MAHARASHTRA	NASIK	422001		IN300513-IN300513-17	Amount for unclaimed and ur	1.20	01-OCT-2019
MAHURKAR	SUDHESH	SUDHAKAR	SUDHAKAR	GANESH	MAHURKAR	SHOP NO 6 RAVI UDAY APARTMENT	INDIA	MAHARASHTRA	NASIK	422003		IN300513-IN300513-13	Amount for unclaimed and ur	6.00	01-OCT-2019
KULKARNI	KIRTI	PRASHANT	RATNAKAR	UDDHAV	DEO	HIMGAURI CO OP HOUSING SOCIET	INDIA	MAHARASHTRA	NASIK	422004		IN300513-IN300513-13	Amount for unclaimed and ur	3.00	01-OCT-2019
SHARMILA	LALIT	SANCHETI	LALIT	SANCHETI		SANCHETI ESTATE, SAVARKAR NAGA	INDIA	MAHARASHTRA	NASIK	422005		IN302269-IN302269-10	Amount for unclaimed and ur	29.10	01-OCT-2019
JAYANT	SURYABHAN	AHER	NA			312 M H B COLONY SATPUR NASHIK	INDIA	MAHARASHTRA	NASIK	422007		IN302269-IN302269-13	Amount for unclaimed and ur	7.50	01-OCT-2019
SUBHASH	CHABURAO	TRYAMBAKE	CHABURAO	RAMU	TRYAMBAKE	N 32 H 1 2/8 SHANTI NAGAR BEHIND	INDIA	MAHARASHTRA	NASIK	422009		IN301696-IN301696-11	Amount for unclaimed and ur	2.40	01-OCT-2019
ATUL	WAMANRAO	MORE	NA			HOUSE NO 1975 SERVEY NO 2064 T	INDIA	MAHARASHTRA	NASIK	422103		IN303719-IN303719-10	Amount for unclaimed and ur	2.10	01-OCT-2019
SUSHMA	GUPTA		NA			TYPR II B 1583, HAL TOWNSHIP, OZA	INDIA	MAHARASHTRA	NASIK	422207		IN302269-IN302269-10	Amount for unclaimed and ur	12.00	01-OCT-2019
SURENDRA	PRATAP	SINGH	BHADRA	SINGH	BIR	H P C L LTD PANEWADI MANMAD	INDIA	MAHARASHTRA	NASIK	423104		IN301774-IN301774-12	Amount for unclaimed and ur	15.00	01-OCT-2019
KUMAR	G	BVN	G	RAMA	MOHANARAO	3RD FLOOR FLAT NO 302 SAI SAWLI	INDIA	MAHARASHTRA	NAGPUR	440015		IN302902-IN302902-43	Amount for unclaimed and ur	237.00	01-OCT-2019
GORDE	PRAMOD	BABASAHEB	BABASAHEB	NARAYAN	GORDE	MU PO ASTAGAON TAL RAHTA JI AH	INDIA	MAHARASHTRA	NASIK	423107		IN300513-IN300513-16	Amount for unclaimed and ur	4.50	01-OCT-2019
VIJAY	KAKARIYA		KANHAIYALAL	KAKARIYA		1738 AGRA ROAD SARAF BAZAR DH	INDIA	MAHARASHTRA	DHULE	424001		IN300214-IN300214-10	Amount for unclaimed and ur	105.00	01-OCT-2019
SANTOSH	SANJAY	AGRAWAL	SANJAY	KASHINATH	AGRAWAL	SANJAY COTTAN SEED INDUSTRIES F	INDIA	MAHARASHTRA	DHULE	424001		IN300214-IN300214-10	Amount for unclaimed and ur	3.00	01-OCT-2019
KAILASH	MADIVALLAYYA	ATTUR	NA			ACPM DENTAL COLLEGE DHULE	INDIA	MAHARASHTRA	DHULE	424001		IN301774-IN301774-13	Amount for unclaimed and ur	15.00	01-OCT-2019
SUVARNA	SUNIL	KADI	NA			PLOT NO 2/3 B PARVATI NIWAS NAN	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-14	Amount for unclaimed and ur	150.00	01-OCT-2019
BALJEET	KOUR		NA			SUPER D 10/4 BTPS DEEPNAGAR TA	INDIA	MAHARASHTRA	BHUSAWAL	425307		IN301098-IN301098-10	Amount for unclaimed and ur	240.00	01-OCT-2019
RAGHUVANSHI	MANOJ	BATESINGH	NA			SHARDA KUNJ BAHER PURA NANDU	INDIA	MAHARASHTRA	BHUSAWAL	425412		IN300360-IN300360-10	Amount for unclaimed and ur	300.00	01-OCT-2019
ARSHAD	AZIZ	AHMEDSAYAD	ABDUL	AZIZ	SYEDAHMEDSAYAD	OPP HAJI HALL ROSHAN GATE NEW	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301895-IN301895-10	Amount for unclaimed and ur	2.10	01-OCT-2019
GANGASAGAR	UDAIRAJ	PANDEY	NA			8B PETHE NAGAR BHAUSINGPURA A	INDIA	MAHARASHTRA	AURANGABAD	431002		IN301330-IN301330-19	Amount for unclaimed and ur	60.00	01-OCT-2019
RAMDAS	DHONDIRAM	DESHMUKH	NA			C-50/5 HANUMAN MANDIR 11TH SC	INDIA	MAHARASHTRA	AURANGABAD	431005		IN303719-IN303719-10	Amount for unclaimed and ur	45.00	01-OCT-2019
NAVNEETLAL	BHIKCHAND	CHUTTAR	BHIKCHAND			31, FRIENDS SOCIETY STATION ROA	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300685-IN300685-10	Amount for unclaimed and ur	60.00	01-OCT-2019
PRATHWIDAS	GODHAMGAONKAR		GANGADHARRAO	GODHAMGAONKAR		MANGALYA 57 BANSILAL NAGAR ST	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301127-IN301127-16	Amount for unclaimed and ur	30.00	01-OCT-2019
DESHMUKH	RAMDAS	DHONDIRAM	DESHMUKH	DHONDIRAM	APPAJI	C 50/5 OPPOSITE HANUMAN MAND	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300513-IN300513-18	Amount for unclaimed and ur	7.50	01-OCT-2019
BHOSALE	LAXMANRAO		BHOSALE	KONDIBA		1332, BHOIVADA MONDHA ROAD P	INDIA	MAHARASHTRA	AURANGABAD	431107		IN302269-IN302269-10	Amount for unclaimed and ur	19.80	01-OCT-2019
SANDIP	AMBADAS	KALE	AMBADAS	VINAYAK	KALE	H NO 33 GANESH NAGAR BIDKIN AU	INDIA	MAHARASHTRA	AURANGABAD	431105		IN301774-IN301774-15	Amount for unclaimed and ur	9.00	01-OCT-2019
LAXMINARAYAN	BABURAO	SHRIPAT	BABURAO	YELLYA	SHRIPAT	DARGABES JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN301774-IN301774-11	Amount for unclaimed and ur	30.00	01-OCT-2019
SHAM	LAXMIKANT	KULKARNI	LAXMIKANT	GANPATRAO	KULKARNI	22 SAURABH KARWA NAGAR NEW J	INDIA	MAHARASHTRA	JALNA	431203		IN302902-IN302902-46	Amount for unclaimed and ur	9.00	01-OCT-2019
SANDHYA	PRASHANT	KORWAR	PRASHANT	AMBADASRAO	KORWAR	KORWAR NIWAS SHIVAJI NAGAR PA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-10	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJKUMAR	NARAYANAPPA	AKOSHE	NA			PLOT NO 25 VIVEKANAND NAGAR P	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-10	Amount for unclaimed and ur	9.90	01-OCT-2019
SHRIKANT	RAMKRISHNA	NANDURKAR	RAMKRISHNA	VISHWANATHRAO	NANDURKAR	78 RAMKRISHNA NAGAR BASAMAT	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-10	Amount for unclaimed and ur	90.00	01-OCT-2019
PALLAVI	PRASHANT	KALAMKAR	VASANTRAO	ONKARSA	DEOLASI	186 SHIVAJI NAGAR PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-13	Amount for unclaimed and ur	3.00	01-OCT-2019
ANAND	MADHUKARRAO	TIKOLE	NA			MAMTA COLONY PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-13	Amount for unclaimed and ur	15.00	01-OCT-2019
PALLAVI	GOVINDA	DHAMDHERE	SURYAKANT	RAJARAM	CHANDEGAVE	PANKAJ CLINIC MAIN ROAD MANW	INDIA	MAHARASHTRA	PARLI VAIJNATH	431505		IN301774-IN301774-17	Amount for unclaimed and ur	30.00	01-OCT-2019
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	1.50	01-OCT-2019
BHARAT	SAKHARAM	DESHMANE	NA			D 36/211 T P S COLONY PARLI VAIJN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431520		IN300214-IN300214-12	Amount for unclaimed and ur	7.50	01-OCT-2019
VARSHA	S	BHANSALI	RAMGOPAL	SHANKARLALJI	MUNDADA	BANSILAL NAGAR AMBEJOGAI BEED	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		IN300513-IN300513-14	Amount for unclaimed and ur	750.00	01-OCT-2019
SMITA	SANJAY	DARADE	SANJAY	SONYABAPU	DARADE	B-203 NANCY BRAMHA RESIDENCY N	INDIA	MAHARASHTRA	PUNE	411021		IN301774-IN301774-11	Amount for unclaimed and ur	3.00	01-OCT-2019

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)
ZANWAR	SHEETAL	SHRIGOPAL	NA			NO 42 J 2 23 1 VAIBHAV NAGAR HUI	INDIA	MAHARASHTRA	NANDED	431603		IN300513-IN300513-19	Amount for unclaimed and ur	12.00	01-OCT-2019
BAPURAO	VITHALRAO	GHUGE	VITHALRAO	PIRAJIRAO	GHUGE	RA TARODA KHU SWAGAT NAGAR N	INDIA	MAHARASHTRA	NANDED	431605		IN300513-IN300513-17	Amount for unclaimed and ur	3.00	01-OCT-2019
MURLI	SHRINIWAS	LAHOTI	NA			F NO 415 HIMALAYA MANSION PLO	INDIA	MAHARASHTRA	NAGPUR	440012		IN300394-IN300394-16	Amount for unclaimed and ur	0.60	01-OCT-2019
SESHASAILASREE	CHANNAPRAGADA		NA			C/O D V MOZARKAR F 7, ASHRAY AP	INDIA	MAHARASHTRA	NAGPUR	440015		IN300484-IN300484-12	Amount for unclaimed and ur	480.00	01-OCT-2019
SMITA	DAMKE		WAMANRAO	DAMKE		NIT 29 WEST SAMARTH NAGAR WA	INDIA	MAHARASHTRA	NAGPUR	440015		IN301330-IN301330-21	Amount for unclaimed and ur	3.00	01-OCT-2019
SHOBHIT	S	RANGARI	SHANKAR	RANGARI		H NO 186 NEW BALAJI NAGAR EXT	INDIA	MAHARASHTRA	NAGPUR	440027		IN301696-IN301696-12	Amount for unclaimed and ur	4.20	01-OCT-2019
NITIN	N	GURVE	N	P	GURVE	GEETA NAGAR, ZINGABAI TAKLI, NE	INDIA	MAHARASHTRA	NAGPUR	440030		IN300239-IN300239-12	Amount for unclaimed and ur	1.50	01-OCT-2019
RAJKUMAR	NIRMALKUMAR	JAIN	NA			C/O SHRI S W BHOYAR VIDYANAGAF	INDIA	MAHARASHTRA	BHANDARA	441904		IN300513-IN300513-11	Amount for unclaimed and ur	7.50	01-OCT-2019
MADHUKAR	GANPATI	WAMANE	NA			THOOL LAYOUT HIMANI NAGAR SIN	INDIA	MAHARASHTRA	WARDHA	442001		IN301774-IN301774-16	Amount for unclaimed and ur	3.00	01-OCT-2019
BHIM	SHARMA		OM	PRAKASH	SHARMA	64, GAJANAN MAHARAJ MANDIR C	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN301696-IN301696-10	Amount for unclaimed and ur	1.50	01-OCT-2019
NITIN	S	JAJU	SURESHCHANDRA	JAJU		NEAR BAGAL SADAN OIL MILL CHAN	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN301485-IN301485-10	Amount for unclaimed and ur	3.00	01-OCT-2019
PARIMI	MARUTHI	PRASAD	P	SRINIVASA	RAO	KALASH 2 APARTMENTS 2 ND FLOO	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN300394-IN300394-16	Amount for unclaimed and ur	15.00	01-OCT-2019
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	12.00	01-OCT-2019
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	12.00	01-OCT-2019
SAROJ	CHOUDHARY		THAKUR	B	B	QTR NO B 29 NANDGAON COULIER	INDIA	MAHARASHTRA	CHANDRAPUR	442507		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
ANIMA	SAHA		BROJA	KISHORE	SAHA	MOHAR HOUSE 935 GUTKALA SREE	INDIA	MAHARASHTRA	CHANDRAPUR	442902		IN300757-IN300757-10	Amount for unclaimed and ur	30.00	01-OCT-2019
KIRAN	ANIL	HIWARKAR	ANIL	HIWARKAR		VIDYA NAGARI ANANDWAN WAROF	INDIA	MAHARASHTRA	CHANDRAPUR	442907		IN302201-IN302201-10	Amount for unclaimed and ur	12.00	01-OCT-2019
SHAIKH	RAFIYA	MASOOD	SHAIKH	MASOOD		SUBHASH WARD BEHIND QAZI MAS	INDIA	MAHARASHTRA	CHANDRAPUR	442907		IN302201-IN302201-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMEHSWAR	ASARAM	KHANDEBHARAO	NA			ASHOK NAGAR PLOT NO 35 GARKHE	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301330-IN301330-20	Amount for unclaimed and ur	0.30	01-OCT-2019
SUNILA	NANDKUMAR	NAHAR	JOHARMAL	PREMRAJ	DAKLIA	42 WARD NO-9 TALUKA-MEHKAR D	INDIA	MAHARASHTRA	BULDANA	443301		IN303116-IN303116-10	Amount for unclaimed and ur	6.00	01-OCT-2019
ANAND	V	JOHRAPURKAR	V	D	JOHRAPURKAR	C/O.ANAND PRINTERS MAIN ROAD	INDIA	MAHARASHTRA	AKOLA	444105		IN302201-IN302201-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SURENDRA	JAGANNATH	GAIKWAD	JAGANNATH	BARKUJI	GAIKWAD	SHASKIYA TANTRA NIKETAN G N SA	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN300513-IN300513-17	Amount for unclaimed and ur	16.50	01-OCT-2019
TANVEER	AHMAD	SAGIRAHMADSIKI	NA			539 DR KHAN YANCHA DAVAKHANA	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN300513-IN300513-20	Amount for unclaimed and ur	15.00	01-OCT-2019
PRADIP	MANIKRAO	DESHMUKH	MANIKRAO	DESHMUKH		SAMATA COLONY KATHORA ROAD	INDIA	MAHARASHTRA	AMRAVATHI	444604		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	01-OCT-2019
JAGANNATH	PAIKUJI	NANDANWAR	PAIKUJI	EKNATH	NANDANWAR	PLOT NO.56, PRIYA TOWN SHIP NR	INDIA	MAHARASHTRA	AMRAVATHI	444604		IN301330-IN301330-18	Amount for unclaimed and ur	30.00	01-OCT-2019
ASHOK	B	RATHI	NA			VINOD BHAWAN BALAJI PLOT AMRA	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN301127-IN301127-15	Amount for unclaimed and ur	7.50	01-OCT-2019
SHABBIR	HUSAIN	ARANGWALA	ASGAR	ALI	KRANGWALA	OPPOSITE ZILLA PARISHAD CAMP RA	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-17	Amount for unclaimed and ur	70.80	01-OCT-2019
SHRIKANT	DEVIDAS	WAKODE	SHRIKANT	DEVIDAS	WAKODE	BAPU COLONY CHHTRI TALAO ROAD	INDIA	MAHARASHTRA	AMRAVATHI	444606		IN301330-IN301330-18	Amount for unclaimed and ur	7.50	01-OCT-2019
SAKETKUMAR	P	BORGAONKAR	PRASHANT	DIGAMBAR	BORGAONKAR	AT P HARSUL TA DIGRAS DIST YAVA	INDIA	MAHARASHTRA	YEOTMAL	445203		IN300513-IN300513-18	Amount for unclaimed and ur	1.50	01-OCT-2019
MAHENDRA	SHANKARRAO	BADKHAL	SHANKAR	BADKHAL		AT WANI VITTHALWADI WARD NO 3	INDIA	MAHARASHTRA	YEOTMAL	445304		IN302902-IN302902-47	Amount for unclaimed and ur	22.50	01-OCT-2019
KIRTI	KUMAR	NAGDA	NAVINCHAND	NAGDA		08,SHANTINATH BHAVAN, JAIN TEM	INDIA	MADHYA PRADESH	KHANDWA	450001		IN302269-IN302269-11	Amount for unclaimed and ur	4.50	01-OCT-2019
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	9.00	01-OCT-2019
RAJESH	CHATURVEDI		VINOD	CHATURVEDI		31 LIG GANDHI NAGAR B/H TELEPH	INDIA	MADHYA PRADESH	KHARGAON	451001		IN300513-IN300513-19	Amount for unclaimed and ur	30.00	01-OCT-2019
JAGDISH	CHOUHAN		GHANSIRAM	CHOUHAN		45, CHHATRI BAG, INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452002		IN301983-IN301983-10	Amount for unclaimed and ur	1.50	01-OCT-2019
AJIT	KUMAR	SINHA	NA			160/A, GREATER VAISHALI NAGAR I	INDIA	MADHYA PRADESH	INDORE	452009		IN300239-IN300239-12	Amount for unclaimed and ur	15.00	01-OCT-2019
TASNEEM	RAMPURAWALA		HAIDER	ALI		2/1 SIYAGANJ NEAR SAIFY HOTEL IN	INDIA	MADHYA PRADESH	INDORE	452014		IN301330-IN301330-19	Amount for unclaimed and ur	9.00	01-OCT-2019
AVANISH	KUMAR	PRAJAPAT	VISHNUPRASAD	PRAJAPAT		91/1 BANGANGA MAIN ROAD N/O V	INDIA	MADHYA PRADESH	INDORE	452015		IN300214-IN300214-15	Amount for unclaimed and ur	15.00	01-OCT-2019
MEENA	CHHABDA		ASHOK	CHHABDA		MAHAVIR MARG, HATPIPLIYA (M.P	INDIA	MADHYA PRADESH	DEWAS	455223		IN301983-IN301983-10	Amount for unclaimed and ur	15.00	01-OCT-2019
UMAKANT	TRIPATHI		NA			GAS AUTHORITY OF INDIA LIMITED,	INDIA	MADHYA PRADESH	UJJAIN	456010		IN302269-IN302269-11	Amount for unclaimed and ur	23.40	01-OCT-2019
ARVIND	SHARMA		SHREE	KRISHNA	SHARMA	UCO BANK, CHANDNI CHOWK, RAT	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and ur	12.00	01-OCT-2019
KUSUM	LATA	JAIN	NA			CARE RAKESH JAIN 203/23 NAZAR	INDIA	MADHYA PRADESH	RATLAM	457001		IN301330-IN301330-17	Amount for unclaimed and ur	0.90	01-OCT-2019
RAMESH	KUMAR	JAIN	MOTI	LAL	JAIN	RANIPURA, ALOTE (M.P.)	INDIA	MADHYA PRADESH	RATLAM	457114		IN301983-IN301983-10	Amount for unclaimed and ur	15.00	01-OCT-2019
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	75.00	01-OCT-2019
RATNESH	KUMAR	HINGED	BAPULAL	HINGED		RAMPURA NAKA MANASA DIST-NEE	INDIA	MADHYA PRADESH	MANDSAUR	458110		IN300394-IN300394-15	Amount for unclaimed and ur	51.30	01-OCT-2019
AJAY	KUMAR	BANSAL	CHAND	KARAN	BANSAL	B NO 35 AJAY TENT HOUSE NEEMUC	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN300513-IN300513-13	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJESH	KUMAR	HEDAU	KARSTUR	CHAND	HEDAU	POST OFFICE BETUL	INDIA	MADHYA PRADESH	BETUL	460001		IN300394-IN300394-15	Amount for unclaimed and ur	4.50	01-OCT-2019
RABINDRA	NATH	SINGH	NA			H NO -111 WARD NO -36 GARG COL	INDIA	MADHYA PRADESH	BETUL	460449		IN300394-IN300394-16	Amount for unclaimed and ur	60.00	01-OCT-2019
PREETI	LATA	MITTAL	ATUL	MITTAL		F 51 OFFICER COLONY RATLAM TEH	INDIA	MADHYA PRADESH	RATLAM	457001		IN300513-IN300513-14	Amount for unclaimed and ur	25.50	01-OCT-2019
RAM	DAS	GOUR	DWARKA	PRASAD	GOUR	HARSHIT NAGAR C/O S K PERDESHI	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		IN301330-IN301330-19	Amount for unclaimed and ur	15.00	01-OCT-2019
SASIDHARAN	KARATH		T	K	MADHAVANNAIR	FLAT NO 106 BLOCK 2 VICEROY BO	INDIA	KARNATAKA	BANGALORE	560037		IN301637-IN301637-10	Amount for unclaimed and ur	60.00	01-OCT-2019
TRIBHUWAN	DAS	GUPTA	LATE	NARAYAN	DASGUPTA	51/B NEW GANDHI NAGAR TEELA JA	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300394-IN300394-15	Amount for unclaimed and ur	7.50	01-OCT-2019
OBAID	IQBAL	QURESHI	I	H	QURESHI	SHIFA MANZIL, MALIPURA PEERGAT	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301983-IN301983-10	Amount for unclaimed and ur	30.00	01-OCT-2019
MUKUL	KULSHRESTHA		INDRA	MOHAN	KULSHRESTHA	H NO 93, CHATRAPATI SHIVAJI CHU	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301330-IN301330-19	Amount for unclaimed and ur	45.00	01-OCT-2019
NAKUL	TIWARI		NA			RELIANCE COMMUNICATION PRASH	INDIA	MADHYA PRADESH	BHOPAL	462011		IN301330-IN301330-20	Amount for unclaimed and ur	48.00	01-OCT-2019
BHAVANA	DUBEY		M	S	DUBEY	H. NO. 60, PATEL MARG, ASHOK NA	INDIA	MADHYA PRADESH	GUNA	473331		IN301983-IN301983-10	Amount for unclaimed and ur	15.00	01-OCT-2019
UDIT	AGRAWAL		NA			F-39 MOHINI SAGAR COLONY SHIVF	INDIA	MADHYA PRADESH	SHIVPURI	473551		IN300394-IN300394-14	Amount for unclaimed and ur	18.00	01-OCT-2019
NEERAJ	SHRIVASTAVA		VIRENDRA	KUMAR	SHRIVASTAVA	QTR NO 303 A IRCAMTECH COLONY	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301774-IN301774-10	Amount for unclaimed and ur	7.50	01-OCT-2019
PURSHOTTAM	SHARMA		BANWARI	LAL	SHARMA	B 44, NEW SAKET NAGAR, GWL,GW	INDIA	MADHYA PRADESH	GWALIOR	474001		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	01-OCT-2019
MUKESH	AGRAWAL		RAMAN	LAL	AGRAWAL	158 MAYUR NAGAR THATIPUR GWA	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301696-IN301696-10	Amount for unclaimed and ur	13.50	01-OCT-2019
MAHESH	CHANDRA	UPADHYAY	NA			160, MAYUR NAGAR THATIPUR GW	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301557-IN301557-21	Amount for unclaimed and ur	7.50	01-OCT-2019
KRISHAN	KUMAR	JHA	RABINDRA	JHA		A F STN MAHARAJPUR GWALIOR GV	INDIA	MADHYA PRADESH	GWALIOR	474020		IN301774-IN301774-13	Amount for unclaimed and ur	15.00	01-OCT-2019
INDUBALA	CHOUHAN		NA			NAI AABADI WARD NO 4 NR MONI N	INDIA	MADHYA PRADESH	DHAR	480001		IN301696-IN301696-10	Amount for unclaimed and ur	124.50	01-OCT-2019
NAVAL	KAPOOR		NA			DIWAN OPTICINS BADI OMTI JABAL	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300394-IN300394-10	Amount for unclaimed and ur	20.10	01-OCT-2019
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	30.00	01-OCT-2019
PRATIMA	SINGH		PRABHAKAR	SINGH	PARIHAR	24/58 DWARIKA NAGAR REWA (MP	INDIA	MADHYA PRADESH	REWA	486001		IN301330-IN301330-18	Amount for unclaimed and ur	7.50	01-OCT-2019
SUNITA	SHUKLA		MANISH	KUMAR	SHUKLA	NEAR ALOK PRESS VIVEKANAND RO	INDIA	MADHYA PRADESH	REWA	486001		IN301330-IN301330-19	Amount for unclaimed and ur	30.00	01-OCT-2019
SHIV	KUMAR	GUPTA	NA			45 Gram Gadh Tehsil Sirmour Distt F	INDIA	MADHYA PRADESH	REWA	486115		IN302236-IN302236-11	Amount for unclaimed and ur	4.50	01-OCT-2019
PRABHAKAR	PAYAL		NA			J P REWA CEMENT REWA REWA MP	INDIA	MADHYA PRADESH	REWA	486450		IN300214-IN300214-13	Amount for unclaimed and ur	15.00	01-OCT-2019
ASHA	TIWARI		GAJANAND	TIWARI		HOUSE NO 103 KASHI ENCLAVE VAR	INDIA	UTTAR PRADESH	VARANASI	221007		IN300214-IN300214-15	Amount for unclaimed and ur	60.00	01-OCT-2019
YOGENDRA	MISHRA		GUDARI	MISHRA		C 22 NCL COLONY SINGRAULI(M P)	INDIA	MADHYA PRADESH	SIDDI	486889		IN301557-IN301557-10	Amount for unclaimed and ur	1.50	01-OCT-2019
GULAB	CHAND	PRASAD	JAMUNA	MISTRY		BRAJ BHAWAN 27/11 KANDELI ITWA	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN301330-IN301330-18	Amount for unclaimed and ur	21.00	01-OCT-2019
NEMI	CHAND	KOCHAR	KAPOOR	CHAND	KOCHAR	KOCHAR COLONY, GADARWARA (M	INDIA	MADHYA PRADESH	NARSINGHPUR	487551		IN301983-IN301983-10	Amount for unclaimed and ur	15.00	01-OCT-2019
RAHUL	SHRIVASTAVA		SURENDRA	KUMAR	SHRIVASTAVA	Q NO 4B, ST 42 SEC 10 BHILAI NAGA	INDIA	CHHATTISGARH	BHILAI	490006		IN300450-IN300450-11	Amount for unclaimed and ur	15.00	01-OCT-2019
HEEMANSHU	BANSOD		NA			SHOP NO 730 C MARKET SECTOR6 B	INDIA	CHHATTISGARH	BHILAI	490006		IN300450-IN300450-12	Amount for unclaimed and ur	6.00	01-OCT-2019
KRISHNAN	AJAYKUMAR		NA			C 3 8 SBI ENCLAVE SECTOR 8 BHILA	INDIA	CHHATTISGARH	BHILAI	490009		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
SANDEEP	GUPTA		LATE	R	LGUPTA	MIG-II-139 AMDINAGAR HUDCO BH	INDIA	CHHATTISGARH	BHILAI	490009		IN301330-IN301330-17	Amount for unclaimed and ur	15.00	01-OCT-2019
SHEORAMDAS	KHANDELWAL		NA			201, WARD NO 14, PO AMBAGARH,	INDIA	CHHATTISGARH	RAJNANDGAON	491441		IN302269-IN302269-10	Amount for unclaimed and ur	3.00	01-OCT-2019
JANKI	BAI	JAIN	GIRDHARI	LAL	JAIN	GANDHI WARD, DONGARGARH RAJ	INDIA	CHHATTISGARH	RAJNANDGAON	491441		IN302269-IN302269-11	Amount for unclaimed and ur	108.00	01-OCT-2019
HARMEET	KAUR		S	GURBACHAN	SINGH	13/247 BALDEO BAG RAJNANDGAO	INDIA	CHHATTISGARH	RAJNANDGAON	491441		IN300888-IN300888-14	Amount for unclaimed and ur	15.00	01-OCT-2019
AJIT	KUMAR	SAHAJWANI	SURESH	KUMAR	SAHAJWANI	SSD PROVISION STORES ASRA PARIS	INDIA	CHHATTISGARH	RAIPUR	492001		IN301774-IN301774-11	Amount for unclaimed and ur	36.00	01-OCT-2019
ARUNESH	C	DAVE	NA			ROHINI PLYWOOD INDUSTRIAL ESTA	INDIA	CHHATTISGARH	RAIPUR	492001		IN300214-IN300214-14	Amount for unclaimed and ur	150.00	01-OCT-2019
MAMTA	AGRAWAL		NARENDRA	AGRAWAL		223 NEAR IMDADI GODOWN BAIJNA	INDIA	CHHATTISGARH	RAIPUR	492001		IN301330-IN301330-18	Amount for unclaimed and ur	0.30	01-OCT-2019

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)
SHAILENDRA	DUBEY		NA			H NO 274 MAHASAMUND TEH MAH	INDIA	CHHATTISGARH	SIMGA	493445		IN303116-IN303116-10	Amount for unclaimed and ur	15.00	01-OCT-2019
HARDEEP	SINGH		MOHINDER	SINGH		SHANTI NAGAR WARD NEAR NEW B	INDIA	CHHATTISGARH	JAGDALPUR	494001		IN303116-IN303116-10	Amount for unclaimed and ur	7.50	01-OCT-2019
NAMITA	KHANDELWAL		CHHITARMAL	KHANDELWAL		MIG 49 NEHRU NAGAR BILASPUR E	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300214-IN300214-12	Amount for unclaimed and ur	90.00	01-OCT-2019
SANJEEV	KUMAR	TIWARI	KOUSHAL	KUMAR	TIWARI	SONARPARA RATANPUR BILASPUR	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300214-IN300214-15	Amount for unclaimed and ur	3.00	01-OCT-2019
SHRUTI	MISHRA		SANJAY	MISHRA		C 11 SECOND FLOOR NETAJEE COMP	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301330-IN301330-20	Amount for unclaimed and ur	15.00	01-OCT-2019
M	V	BRAJU	NA			MIG-3 PHASE II RAJKISHORE NAGAR	INDIA	CHHATTISGARH	BILASPUR MP	495007		IN300394-IN300394-14	Amount for unclaimed and ur	7.50	01-OCT-2019
VIKAS	KUMAR	AGRAWAL	NA			KUDRIPARA PO-BANKI MONGRA DIS	INDIA	CHHATTISGARH	BILASPUR MP	495447		IN303116-IN303116-10	Amount for unclaimed and ur	12.00	01-OCT-2019
JEETENDRA	KUMAR	BORKAR	DEVENDRA	RAMCHANDRA	BORKAR	QTR NO C-559 YAMUNA VIHAR JAM	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN300214-IN300214-12	Amount for unclaimed and ur	21.00	01-OCT-2019
SURYA	PRAKASH	MISHRA	NA			QTR SE 242 CSEB COLONY KORBA CH	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN302269-IN302269-13	Amount for unclaimed and ur	90.00	01-OCT-2019
ONKAR	PRASAD	KHUNTE	NA			B-949, BLOCK-1 KAVERI VIHAR PO JA	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN301557-IN301557-21	Amount for unclaimed and ur	15.00	01-OCT-2019
MOHAMMED	FIROZ		NA			M/S TRENDZ MENS N LADIES SHOW	INDIA	CHHATTISGARH	KORBA	495677		IN300214-IN300214-13	Amount for unclaimed and ur	3.00	01-OCT-2019
UPPENDRA	KUMAR	SAHU	JAGDISH	PRASAD	SAHU	NC 209 DSPM COLONY AB TYPE KOR	INDIA	CHHATTISGARH	KORBA	495677		IN300450-IN300450-14	Amount for unclaimed and ur	15.00	01-OCT-2019
RAM	AWADH	TIWARI	NA			C/1, JAI PRAKASH COLONY PO KORB	INDIA	CHHATTISGARH	KORBA	495677		IN301557-IN301557-20	Amount for unclaimed and ur	30.00	01-OCT-2019
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	30.00	01-OCT-2019
CHANDRA	PRASAD	DEWANGAN	NA			PALACE ROAD NEAR SARSWATI PRA	INDIA	CHHATTISGARH	RAIGARH	496001		IN300214-IN300214-12	Amount for unclaimed and ur	7.50	01-OCT-2019
DILIP	KUMAR	PANI	RASANANDA	PANI		EX-1 B-401 ESSAR TOWNSHIP WAID	INDIA	MADHYA PRADESH	SIDDI	486886		IN300214-IN300214-13	Amount for unclaimed and ur	15.00	01-OCT-2019
REKHA	GUPTA		KAMAL	PRASAD		QNO C2 OFFICER COLONY GOVINDA	INDIA	MADHYA PRADESH	SHADOL	484336		IN300214-IN300214-15	Amount for unclaimed and ur	24.00	01-OCT-2019
MUKESH	RANJAN	MEHARIA	CHIRANJI	LAL	MEHARIA	HOUSE NO 07 H/O SHYAM DAILY NE	INDIA	CHHATTISGARH	RAIGARH	496001		IN301774-IN301774-17	Amount for unclaimed and ur	750.00	01-OCT-2019
GYANESHWAR	BARAPATRE		NA			BUS DEPOT ROAD BAIKUNTHPUR R	INDIA	CHHATTISGARH	RAIGARH	496001		IN301330-IN301330-20	Amount for unclaimed and ur	150.00	01-OCT-2019
PREM	SHANKAR	AGRAWAL	BABULAL	AGRAWAL		BENI PRASAD GAJANAND PETROL PU	INDIA	CHHATTISGARH	RAIGARH	496661		IN303116-IN303116-10	Amount for unclaimed and ur	30.00	01-OCT-2019
BICHAL	PUSHPAVATHI		BICHAL	RAMULU		C O REGISTRAR OF CO OP SOC, GRU	INDIA	TELANGANA	HYDERABAD	500001		IN302269-IN302269-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SHAIK	AHMED		NA			H NO 5 7 219 AGHAPURA STREET A	INDIA	TELANGANA	HYDERABAD	500001		IN301022-IN301022-10	Amount for unclaimed and ur	0.30	01-OCT-2019
T	S	DURGAPRASAD	SIVAIAH	THATI		4 2 90/5 OLD BHOIGUDA BRASSWAR	INDIA	TELANGANA	HYDERABAD	500003		IN300214-IN300214-13	Amount for unclaimed and ur	0.30	01-OCT-2019
GHANTA	VENKATARAO		LATE	GHANTA	LAKSHMINARAYANA	FLAT NO-55 RAMSAIS SYMPHONY D	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-15	Amount for unclaimed and ur	678.00	01-OCT-2019
KAMALE	DAULATH	RAO	NA			13-2-762 RAHIMPURA PURANAPUL	INDIA	TELANGANA	HYDERABAD	500006		IN300351-IN300351-70	Amount for unclaimed and ur	300.00	01-OCT-2019
VADDU	VENKATA	NARAYANAREDDY	VADDU	MADDULETI	REDDY	H NO 7-102/58 LANE NO 3 SAI ENCL	INDIA	TELANGANA	HYDERABAD	500007		IN302863-IN302863-10	Amount for unclaimed and ur	180.00	01-OCT-2019
K	LACHIRAJU		K	GOPALRAJU		H.NO.10-158/1 TEMPLE ALWAL HYD	INDIA	TELANGANA	HYDERABAD	500010		IN302863-IN302863-10	Amount for unclaimed and ur	90.00	01-OCT-2019
P	SHATRUGNA		P	RAMARAO		H.NO 5-104/8 NEAR LAYOLA COLLEG	INDIA	TELANGANA	HYDERABAD	500010		IN300360-IN300360-10	Amount for unclaimed and ur	0.60	01-OCT-2019
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	1.50	01-OCT-2019
P	H	VSESHATALPASAI	NA			H NO-8-7-114/2 OLD BOWENPALLY	INDIA	TELANGANA	HYDERABAD	500011		IN302863-IN302863-10	Amount for unclaimed and ur	6.00	01-OCT-2019
THOTTEMPUDI	VENUBABU		NA			H NO 7 4 48/2 VANINAGAR FEROZE	INDIA	TELANGANA	HYDERABAD	500011		IN300513-IN300513-18	Amount for unclaimed and ur	729.00	01-OCT-2019
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	150.00	01-OCT-2019
K	VENKATA	RAMAKIRAN	SANYASI	RAO	KOLLURU	HMWS AND SB AMBERPET HYDERAB	INDIA	TELANGANA	HYDERABAD	500013		IN302863-IN302863-10	Amount for unclaimed and ur	120.00	01-OCT-2019
NAGA	SEKHAR	DEVARASETTY	D	RAMANADHAM		ASWINI APRTS 2 2 23/22/E/2 D D C	INDIA	TELANGANA	HYDERABAD	500013		IN301022-IN301022-20	Amount for unclaimed and ur	180.00	01-OCT-2019
AJIT	SANKARANARAYANAN		NA			FLAT 201 2ND FLOOR MICASA FLOR	INDIA	TELANGANA	HYDERABAD	500014		IN300214-IN300214-11	Amount for unclaimed and ur	60.00	01-OCT-2019
R	VENKATA	RAMARAJU	NA			SVLNS SURYANARAYANA RAJU SVLN	INDIA	TELANGANA	HYDERABAD	500014		IN301022-IN301022-13	Amount for unclaimed and ur	195.00	01-OCT-2019
R	BHANUMATI		NARAYANA	RAJU		S V L N S POULTRY FARM KOMPALLI	INDIA	TELANGANA	HYDERABAD	500014		IN301022-IN301022-20	Amount for unclaimed and ur	1038.00	01-OCT-2019
B	KISHORE		NA			H NO-33/72 R T C COLONY TRIMULG	INDIA	TELANGANA	HYDERABAD	500015		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	01-OCT-2019
ASUDHAKAR	REDDY		NA			FLAT NO 203 LAXMI RESIDENCY PLO	INDIA	TELANGANA	HYDERABAD	500015		IN301022-IN301022-13	Amount for unclaimed and ur	150.00	01-OCT-2019
AMADHUMATHI			NA			FLAT NO 203 LAXMI RESIDENCY PLO	INDIA	TELANGANA	HYDERABAD	500015		IN301022-IN301022-13	Amount for unclaimed and ur	150.00	01-OCT-2019
SANJEEV	BAKSHI		LATE	A	SBAKSHI	510 JAMUNA TIRTH ARMS DHANAM	INDIA	TELANGANA	HYDERABAD	500016		IN300394-IN300394-10	Amount for unclaimed and ur	9.00	01-OCT-2019
JEYARAJ	CHELLAPANDI		VANNIARAJA	CHELLAPANDI		HUTCHISON ESSAR SOUTH LIMITED	INDIA	TELANGANA	HYDERABAD	500016		IN302236-IN302236-10	Amount for unclaimed and ur	1.20	01-OCT-2019
KAMBHAMPATI	HARITHA		NA			1 11 183/A G 1 R V ADITHYA SHYAM	INDIA	TELANGANA	HYDERABAD	500016		IN301022-IN301022-20	Amount for unclaimed and ur	12.00	01-OCT-2019
BODDULURI	SUDHA	RANI	LATE	B	GOVARDHANDASS	PLOT NO 36 GOKUL NAGAR TARNAK	INDIA	TELANGANA	HYDERABAD	500017		IN300394-IN300394-10	Amount for unclaimed and ur	3.00	01-OCT-2019
N	SAKKU	BAI	NA			12-5-149/14/7 South Lalaguda Secu	INDIA	TELANGANA	HYDERABAD	500017		IN302871-IN302871-20	Amount for unclaimed and ur	6.00	01-OCT-2019
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	12.00	01-OCT-2019
SUBBA	REDDY	VATTICHARLA	NA			GULF OIL CORPORATION LTD POST E	INDIA	TELANGANA	HYDERABAD	500018		IN301895-IN301895-10	Amount for unclaimed and ur	7.50	01-OCT-2019
KRISHNA	MOHAN	RAONARRA	VENKATESWARA	RAO	NARRA	PLOT NO 54 BALAGI SWARNA PURI C	INDIA	TELANGANA	HYDERABAD	500018		IN301151-IN301151-12	Amount for unclaimed and ur	300.00	01-OCT-2019
SHYAM	BHASKARAN		M	N	BHASKARAN	I 323 N R R PURAM COLONY SITE 1	INDIA	TELANGANA	HYDERABAD	500018		IN301022-IN301022-21	Amount for unclaimed and ur	30.00	01-OCT-2019
VIJAYALAKSHMI	TALANKI		VENKATESWARLU	T		FLAT NO.103, SURABHI APARTMENT	INDIA	TELANGANA	HYDERABAD	500020		IN303093-IN303093-10	Amount for unclaimed and ur	405.00	01-OCT-2019
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	6.00	01-OCT-2019
MANESH	RAJKARAN	JAISWAL	NA			H NO 1 1 301 3 BAPU NAGAR CHIKK	INDIA	TELANGANA	HYDERABAD	500020		IN300214-IN300214-15	Amount for unclaimed and ur	600.00	01-OCT-2019
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	0.30	01-OCT-2019
LEON	C	EMANUEL	T	A	EMANUEL	222 B 2 ND FLOOR SANMARINA HO	INDIA	TELANGANA	HYDERABAD	500026		IN301022-IN301022-20	Amount for unclaimed and ur	154.50	01-OCT-2019
ARUN	KUMAR	JAISWAL	NA			3/4/223/1 LINGAM PALLY KACHI GU	INDIA	TELANGANA	HYDERABAD	500027		IN300476-IN300476-42	Amount for unclaimed and ur	3.00	01-OCT-2019
SANGEETA	SONI		RAJA	RAM	SONI	10-4-37/A HUMAYUN NAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500028		IN300394-IN300394-12	Amount for unclaimed and ur	30.00	01-OCT-2019
SATYANARAYANA	RAO	PALLAPOTHU	NA			FLAT NO 204 MAHESWARI COMPL	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-13	Amount for unclaimed and ur	900.00	01-OCT-2019
E	KALYANARAM		NA			ROAD NO 6 H NO 3 6 469/2 HIMAY	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-10	Amount for unclaimed and ur	6.00	01-OCT-2019
MANORAMA	DEVI		KISHAN	LAL		1-2-593/13 GAGANMAHAL COLONY	INDIA	TELANGANA	HYDERABAD	500029		IN300214-IN300214-12	Amount for unclaimed and ur	4.50	01-OCT-2019
BONGARALA	VENKATESWARLU		BONGARALA	VARADAYYA	NAIDU	B - 103 INLAND ESPANA BEJAI NEW	INDIA	KARNATAKA	MANGALORE	575004		IN300214-IN300214-11	Amount for unclaimed and ur	37.50	01-OCT-2019
SUDHAKAR	KARANAM		NA			H NO 9 1 OLDMIG PHASE 1 BHEL R C	INDIA	TELANGANA	HYDERABAD	500032		IN300513-IN300513-16	Amount for unclaimed and ur	30.00	01-OCT-2019
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	78.00	01-OCT-2019
PADMA	PUPPALA		SAMBASIVA	RAO	PUPPALA	8/2/283/82/FII/B1 PLOT NO 1 RD NO	INDIA	TELANGANA	HYDERABAD	500033		IN302269-IN302269-13	Amount for unclaimed and ur	30.00	01-OCT-2019
LOKESWARA	REDDY	N	RAJESWARA	REDDY	N	IVRCL INFRASTRUCTURES AND PROJ	INDIA	TELANGANA	HYDERABAD	500034		IN302324-IN302324-10	Amount for unclaimed and ur	1.80	01-OCT-2019
SRINIVAS	YANAMANDRA		NA			C/O NAGARAJUNA CONSTRUCTION	INDIA	TELANGANA	HYDERABAD	500034		IN300513-IN300513-14	Amount for unclaimed and ur	60.00	01-OCT-2019
SOURABH	SINHA		PRASHANT	KUMAR	SINHA	FLAT NO G1 GULMOHAR AMRUTHA	INDIA	TELANGANA	HYDERABAD	500034		IN300513-IN300513-19	Amount for unclaimed and ur	12.00	01-OCT-2019
MALLIKARJUNA	SAMUDRALA		NA			H NO 3-9-303/2 PLOT NO 38 SARASV	INDIA	TELANGANA	HYDERABAD	500035		IN300896-IN300896-10	Amount for unclaimed and ur	150.00	01-OCT-2019
CHENNA	USHA	RANI	RAMESH			FLAT NO 304 VIJETHA BHAGYAREKH	INDIA	TELANGANA	HYDERABAD	500035		IN300610-IN300610-10	Amount for unclaimed and ur	15.00	01-OCT-2019
NADIMPALLI	ATCHUTA	SREERAMACHANDI	N	SURYA	NARAYANARAJU	11 14 1 ROAD NO 1 HARIPURI COLO	INDIA	TELANGANA	HYDERABAD	500035		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJYALAXMI	PABBA		PREM	KUMAR	PABBA	PLT NO L 10 CHANDRA NGR CLY RAS	INDIA	TELANGANA	HYDERABAD	500035		IN302679-IN302679-38	Amount for unclaimed and ur	15.00	01-OCT-2019
D	VIJAYAKUMAR		B	DASARATHAN		16/11/220/D/24 THIRD FLOOR FRIE	INDIA	TELANGANA	HYDERABAD	500036		IN302863-IN302863-10	Amount for unclaimed and ur	357.00	01-OCT-2019
KURADI	RAMAKRISHNA	RAJU	NA			FF.11.RATNAM COMPLEX PRASHAN	INDIA	TELANGANA	HYDERABAD	500036		IN300239-IN300239-13	Amount for unclaimed and ur	75.00	01-OCT-2019
BOMMASANI	SESHAGIRI	RAO	B	VENKAIAH		39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and ur	15.00	01-OCT-2019
LACHI	BABAUK		RAMAKRISHNA	RAO		LIG B 126/10 4TH PHASE KPHB COLO	INDIA	TELANGANA	HYDERABAD	500070		IN302863-IN302863-10	Amount for unclaimed and ur	120.00	01-OCT-2019
D	PAVANI	KUMARI	DASARI	PRASADA	REDDY	HETERO MED SOLUTION B-97 MADH	INDIA	TELANGANA	HYDERABAD	500038		IN302734-IN302734-10	Amount for unclaimed and ur	30.00	01-OCT-2019
N	G	LADINARAYANAR	N	V	SRAJU	30/B VENGAL RAO NAGAR NEAR SR	INDIA	TELANGANA	HYDERABAD	500038		IN302863-IN302863-10	Amount for unclaimed and ur	90.00	01-OCT-2019
M	SRUTHICHAND		G	S	MAGALAMPALLI	F NO. 144, VASAVI INDRAPRASTA AP	INDIA	TELANGANA	HYDERABAD	500018		IN302269-IN302269-11	Amount for unclaimed and ur	3.00	01-OCT-2019
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	3.60	01-OCT-2019
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	1500.00	01-OCT-2019
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	12.00	01-OCT-2019
PAMURU	SESHA	REDDY	NA			8 3 214/1/2A SRINIVASA COLONY (V	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-20	Amount for unclaimed and ur	150.00	01-OCT-2019
ALLURI	VENKATA	NARASIMHARAJU	NA			FLAT NO 204 PLOT NO 108 109 GAY	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019

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)
YOGANANDAM	SAMALA		VENKATESHAM	SAMALA		H NO 3-127/29 MANIKANTA NAGAR	INDIA	TELANGANA	HYDERABAD	500039		IN301774-IN301774-11	Amount for unclaimed and ur	3.00	01-OCT-2019
BHASKARA	REDDY	NALLAMILLI	NA			NESS INNOVATIVE BUS SERIVICES PV	INDIA	TELANGANA	HYDERABAD	500039		IN301774-IN301774-13	Amount for unclaimed and ur	6.00	01-OCT-2019
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	3.00	01-OCT-2019
SATEESH	KUMAR	BALUSU	NA			H NO 5 13 KRISHNA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500040		IN300214-IN300214-13	Amount for unclaimed and ur	900.00	01-OCT-2019
RAMA	KISHORE	KOSARAJU	NA			HNO 7 6 30/4 GOUTHAM NAGAR FE	INDIA	TELANGANA	HYDERABAD	500042		IN301022-IN301022-13	Amount for unclaimed and ur	3.00	01-OCT-2019
GOVINDU	KANDREGULA		KRISHANAMURTHY			F NO 301 CBR RESIDENCY RAJIV GAN	INDIA	TELANGANA	HYDERABAD	500090		IN300513-IN300513-11	Amount for unclaimed and ur	323.70	01-OCT-2019
BHAIRAIAH	ANAMPALLY		RAJAIAH	ANAMPALLY		01 TULSHIRAM NAGAR PRAMOD NA	INDIA	MAHARASHTRA	DHULE	424002		IN300239-IN300239-11	Amount for unclaimed and ur	5.10	01-OCT-2019
SOMU	NIRMALA	DEVI	KOLLURI	KANAKAIAH		30702 INDU FORTUNE FIELDS APART	INDIA	TELANGANA	HYDERABAD	500085		IN300214-IN300214-11	Amount for unclaimed and ur	42.00	01-OCT-2019
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	60.00	01-OCT-2019
CHANDRA	SHEKHAR	PATWARI	MALLIKARJUNAPPA			PLOT NO H 42 NEAR MANA STUDIO	INDIA	TELANGANA	HYDERABAD	500044		IN300394-IN300394-12	Amount for unclaimed and ur	15.00	01-OCT-2019
PERAVALI	RAMESH		P	SURYA	NARAYANAMURTHY	H NO 1 9 286/4/1 VIDYA NAGAR NE	INDIA	TELANGANA	HYDERABAD	500044		IN301022-IN301022-20	Amount for unclaimed and ur	678.00	01-OCT-2019
A	S	SUBRAHMANYAS	A	MALLIKHARJUNA	SARMA	PLOT NO 177 ROAD NO 5 NEAR PRM	INDIA	TELANGANA	HYDERABAD	500092		IN301022-IN301022-21	Amount for unclaimed and ur	135.00	01-OCT-2019
N	JAYASHREE		NA			FLAT NO 405, BALAJI BHAGYANAGA	INDIA	TELANGANA	HYDERABAD	500044		IN300351-IN300351-70	Amount for unclaimed and ur	1080.00	01-OCT-2019
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	15.00	01-OCT-2019
S	ANURADHA		S	V	RSARMA	H.NO.20-19, GAUTAM NAGAR, MAL	INDIA	TELANGANA	HYDERABAD	500047		IN300378-IN300378-10	Amount for unclaimed and ur	60.00	01-OCT-2019
JANARDANA	CHARYULU	PEDDINTI	G	C	PEDDINTI	13-63/F1 1ST FLOOR GIRI APARTME	INDIA	TELANGANA	HYDERABAD	500047		IN302863-IN302863-10	Amount for unclaimed and ur	30.00	01-OCT-2019
KOTA	SARADA		NA			KOTA SARADA 401 SRI SRINIVASA CL	INDIA	TELANGANA	HYDERABAD	500047		IN301022-IN301022-10	Amount for unclaimed and ur	6.60	01-OCT-2019
PHANI	KUMAR	BULUSU	VISWESWARUDU	BULUSU		19 4 NISHARIKA NIVAS NEAR DURGA	INDIA	TELANGANA	HYDERABAD	500047		IN300513-IN300513-14	Amount for unclaimed and ur	0.60	01-OCT-2019
KIRAN	DEEP	VALLURUPALLI	NA			HNO E94B DK ENCLAVE PRASHANT N	INDIA	TELANGANA	HYDERABAD	500049		IN301774-IN301774-12	Amount for unclaimed and ur	15.00	01-OCT-2019
KODALI	SRINIVAS		ANJANEYULU			4-77 B K ENCLAVE MIYA PUR HYDER	INDIA	TELANGANA	HYDERABAD	500050		IN300394-IN300394-10	Amount for unclaimed and ur	78.00	01-OCT-2019
VALIPI	REDDY	USHAREDDY	VALIPI	REDDY	SREENIVASAREDDY	FLAT NO 404 VSR CELESTIAL TOWER	INDIA	TELANGANA	HYDERABAD	500055		IN301022-IN301022-20	Amount for unclaimed and ur	21.00	01-OCT-2019
RAGHU	VIR	MUNTHA	NA			C/O M R K ENGINEERING D-155 PHA	INDIA	TELANGANA	HYDERABAD	500055		IN300394-IN300394-10	Amount for unclaimed and ur	349.80	01-OCT-2019
GNANESHWAR	RAO	B	NA			LCH/358 SAIDABAD COLONY HYDE	INDIA	TELANGANA	HYDERABAD	500059		IN301313-IN301313-20	Amount for unclaimed and ur	600.00	01-OCT-2019
TAYI	NAGENDRANATH	TAGORE	LATE	SRI	TSESHAGIRIRAO	FLAT NO 101 SAI RESIDENCY LAXMI	INDIA	TELANGANA	HYDERABAD	500059		IN301022-IN301022-20	Amount for unclaimed and ur	7.50	01-OCT-2019
NAGAMALLESWA	RAO	MUNIPALLE	SIVAIAH			C/O K RAGHU PLOT NO.302 MODER	INDIA	TELANGANA	HYDERABAD	500060		IN302863-IN302863-10	Amount for unclaimed and ur	330.00	01-OCT-2019
M	SATYANARAYANA	REDDY	NA			H NO 305 JAYABHARATHI ENCLAVE	INDIA	TELANGANA	HYDERABAD	500060		IN300394-IN300394-12	Amount for unclaimed and ur	12.00	01-OCT-2019
SUDHAKAR	PARSI		KISTAIAH	PARSI		H NO 2 66 CHAITANYAPURI ROAD N	INDIA	TELANGANA	HYDERABAD	500060		IN300513-IN300513-12	Amount for unclaimed and ur	30.00	01-OCT-2019
DINESH	REDDY	M	VENKATRAM	REDDY		H NO-3-109 HANUMAN NAGAR DILS	INDIA	TELANGANA	HYDERABAD	500060		IN300394-IN300394-14	Amount for unclaimed and ur	900.00	01-OCT-2019
CH	RAVI	VARMA	CH	S	RMRAJU	S/o CH S R M RAJU FLAT NO-206 PR	INDIA	TELANGANA	HYDERABAD	500062		IN300394-IN300394-12	Amount for unclaimed and ur	6.00	01-OCT-2019
G	SREERAM		M	G	NAIR	273 JUPITER APRMTS 27TH FLOOR C	INDIA	MAHARASHTRA	MUMBAI	400005		IN300394-IN300394-11	Amount for unclaimed and ur	120.00	01-OCT-2019
CHAPPIDI	SATYANARAYANA		CHAPPIDI	PALLAIAH		S/O LATE CH PALLAIAH NEAR KONAP	INDIA	TELANGANA	HYDERABAD	500055		IN300394-IN300394-12	Amount for unclaimed and ur	150.00	01-OCT-2019
KAPUGANTI	VENKATADRI		K	VEERAIAH		YAMAN 11 SAHARA ESTATES MANS	INDIA	TELANGANA	HYDERABAD	500070		IN300214-IN300214-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PRUDHVI	BHAVANI		PRUDHVI	SUBBAIAH		NAGARJUNA HOMES BLOCK NO 1 FL	INDIA	TELANGANA	HYDERABAD	500072		IN302863-IN302863-10	Amount for unclaimed and ur	90.00	01-OCT-2019
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	78.00	01-OCT-2019
DEEPA	CHETTY		VIJAYA	KUMAR	KARPURAM	PLOT NO-1 MEDICAL SOCIETY NR VI	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-12	Amount for unclaimed and ur	7.50	01-OCT-2019
J	RAVI	VARMA	NA			MIG 567 AND 568 FLAT NO 304 PHA	INDIA	TELANGANA	HYDERABAD	500072		IN302269-IN302269-13	Amount for unclaimed and ur	900.00	01-OCT-2019
G	NARENDRA		S	R	GOKARAJU	2 23 J 229 JALVAYU VIHAR KUKATPA	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-13	Amount for unclaimed and ur	3.00	01-OCT-2019
KARUMANCHILI	MADHAVI		P	MADHU	BABU	G -1 , VEERA TOWERS, BHAGYANAG	INDIA	TELANGANA	HYDERABAD	500072		IN301549-IN301549-18	Amount for unclaimed and ur	30.00	01-OCT-2019
M	V	SATYANARAYANA	NARYANA	RAJU		FLAT NO 302 MYTHILI APRTS COMP	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and ur	300.00	01-OCT-2019
SUDHA	CHIRUMAMILLA		CH	SAI	PRASAD	C/O SAI PRASAD PLOT NO 170 HNO	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
T	RAMAMOHAN	RAO	NA			PLOT NO 23 II FLOOR VIVEKANAND	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and ur	150.00	01-OCT-2019
KUNAPARAJU	TANUJA		NA			F 202 RISHI KALYAN RESIDENCY BRI	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-20	Amount for unclaimed and ur	126.00	01-OCT-2019
DANTULURI	LAKSHMIPATHI	RAJU	NA			MIG II 670 671 G4 SRINIVASA ENCL	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-21	Amount for unclaimed and ur	5.70	01-OCT-2019
SIGINAMSETTY	NAGARAJA	KUMARI	RAMA	MOHANA	RAO	41 SHALI VAHANA NAGAR SRINAGA	INDIA	TELANGANA	HYDERABAD	500073		IN300394-IN300394-11	Amount for unclaimed and ur	120.00	01-OCT-2019
HARIKRISHNA	EGA		VENKATA	SUBBA	REDDYEGA	H NO 8-3-616/4, HABEEB BAGH ELL	INDIA	TELANGANA	HYDERABAD	500073		IN302269-IN302269-12	Amount for unclaimed and ur	0.30	01-OCT-2019
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	7.50	01-OCT-2019
MUKKA	ANURADHA		NA			H NO.3-11-77 POLT NO.10 SAPTAGI	INDIA	TELANGANA	HYDERABAD	500074		IN300239-IN300239-13	Amount for unclaimed and ur	7.50	01-OCT-2019
K	ANURADHA		NA			F NO 102 SAI KESAVA PLOT NO 27 A	INDIA	TELANGANA	HYDERABAD	500075		IN300394-IN300394-14	Amount for unclaimed and ur	1.50	01-OCT-2019
KEDARNATH	BURNWAL		RAMCHANDRA	BURNWAL		MIG-2/93 PT R S S NAGAR DIST KOR	INDIA	CHHATTISGARH	KORBA	495677		IN302863-IN302863-10	Amount for unclaimed and ur	150.00	01-OCT-2019
VENKATESHWAR	REDDY	BANDA	NA			FLAT NO 301 SRINIVASAM APTS 134	INDIA	TELANGANA	HYDERABAD	500073		IN301022-IN301022-13	Amount for unclaimed and ur	240.00	01-OCT-2019
V	USHA	RANI	THIMMIAH	EPUR		1-3-1/A/35 PADMASALI COLONY OP	INDIA	TELANGANA	HYDERABAD	500080		IN300394-IN300394-15	Amount for unclaimed and ur	60.00	01-OCT-2019
SUSEELA	CHUKKAPALLI		CH	VIJAYA	SIMHA	H NO 8-3-224/VSS/104 E-44 FLAT N	INDIA	TELANGANA	HYDERABAD	500038		IN300394-IN300394-15	Amount for unclaimed and ur	3.00	01-OCT-2019
V	V	MURALIKRISHNA	V	V	RATNAMNAIDU	D NO 6 4 373 G 1 YASHODA APARTN	INDIA	TELANGANA	HYDERABAD	500080		IN301022-IN301022-20	Amount for unclaimed and ur	181.20	01-OCT-2019
VENKATESWARLU	MAKAM		M	SRIRAMULU	CHETTY	FLAT NO A 606 MANJEERA DIAMON	INDIA	TELANGANA	HYDERABAD	500046		IN301022-IN301022-21	Amount for unclaimed and ur	6.00	01-OCT-2019
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	2.10	01-OCT-2019
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	150.00	01-OCT-2019
V	RAMAKRISHNAIAH		NA			H NO 6 3 1100/4/1 G MANIKANTA E	INDIA	TELANGANA	HYDERABAD	500082		IN300214-IN300214-11	Amount for unclaimed and ur	585.00	01-OCT-2019
SANTOSH	MOHAPATRA		RAJENDRA	PRASAD	MOHAPATRA	FLAT NO.501, SREE MATHA RESIDEN	INDIA	TELANGANA	HYDERABAD	500030		IN300214-IN300214-12	Amount for unclaimed and ur	18.00	01-OCT-2019
AVULA	NASARA	REDDY	AVULA	PEDA	NARARAREDDY	FLAT NO 21 SURYA COMPLEX BESID	INDIA	TELANGANA	HYDERABAD	500082		IN301022-IN301022-20	Amount for unclaimed and ur	210.00	01-OCT-2019
VEGESNA	V	SSRAMACHANDRA	V	V	KRISHNAMRAJU	G5 EMERALD 6 3 713 AMRUTHA HIL	INDIA	TELANGANA	HYDERABAD	500082		IN301022-IN301022-20	Amount for unclaimed and ur	180.00	01-OCT-2019
ALAPATI	SRIKANTH		ALAPATI	SUDHAKAR		H NO 36-137/5 P NO 59 DEFENCE C	INDIA	TELANGANA	HYDERABAD	500094		IN302863-IN302863-10	Amount for unclaimed and ur	99.00	01-OCT-2019
MADABUSHI	KRISHNAN	ADITYA	NA			78 MADHAVAPURI COLONY SAINIKP	INDIA	TELANGANA	HYDERABAD	500094		IN302863-IN302863-10	Amount for unclaimed and ur	30.00	01-OCT-2019
B	S	PMURALI	B	S	RSUBRAHMANYAM	H NO 35 79/3/204 FLAT NO 204 PRA	INDIA	TELANGANA	HYDERABAD	500094		IN300183-IN300183-10	Amount for unclaimed and ur	45.00	01-OCT-2019
NEERAJA	PATURI		HEMAKUMAR	PATURI		1-8-4/1 RAVINDRA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500195		IN300450-IN300450-12	Amount for unclaimed and ur	330.00	01-OCT-2019
B	SATHYANARAYANA		B	NARASIMHA		7/97/1 MADHURAPURI ROAD NO 5	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-11	Amount for unclaimed and ur	7.50	01-OCT-2019
K	PRABHAKAR	RAJU	K	SUBBA	RAJU	PLOT NO-69 HOUSE NO-4/82/1 PRA	INDIA	TELANGANA	HYDERABAD	500855		IN302863-IN302863-10	Amount for unclaimed and ur	750.00	01-OCT-2019
CHIGULLAPALLI	SREEDEVI		PUNDARIKAM			4 1 208 NEW GANDHI GUNJ VIKAR	INDIA	TELANGANA	VIKARABAD	501101		IN301022-IN301022-20	Amount for unclaimed and ur	300.00	01-OCT-2019
RAMNIVAS	RATHI		NA			C/O.S.N.RATHI H.NO. 4-1-296/1 NEA	INDIA	TELANGANA	VIKARABAD	501101		IN300351-IN300351-70	Amount for unclaimed and ur	3.00	01-OCT-2019
DEEKONDA	SURENDER		D	JANARDHAN		4-5-15/1 HAYATHNAGAR HYDERABA	INDIA	TELANGANA	VIKARABAD	501505		IN300394-IN300394-14	Amount for unclaimed and ur	3.60	01-OCT-2019
ASIVAJYOTHI			NA			H NO D 39 A G COLONY YOUSUFGUD	INDIA	TELANGANA	HYDERABAD	500045		IN301022-IN301022-10	Amount for unclaimed and ur	39.30	01-OCT-2019
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	15.00	01-OCT-2019
BOLLAM	SATYANARAYANA		LAKSHMAIAH			404A KUBERA TOWERS TRIMULGHE	INDIA	TELANGANA	HYDERABAD	500015		IN302863-IN302863-10	Amount for unclaimed and ur	30.00	01-OCT-2019
GAREPALLY	RAMAKRISHNA		NA			H NO 1-2-44/1 PAARIPALLY STREET	INDIA	TELANGANA	SIDDIPET	502103		IN302863-IN302863-10	Amount for unclaimed and ur	18.00	01-OCT-2019
CHOLLETI	ANAND		NA			HNO 1-7-98 BESIDE DATHATHREYA T	INDIA	TELANGANA	MEDAK	502110		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
K	MANOHAR	REDDY	VEERAREDDY	KASIREDDY		H NO 1-31 TOGUTA VILLAGE MEDA	INDIA	TELANGANA	MEDAK	502130		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SRINIVAS	GOUD		NARSA	GOUD		H.NO.5/2/213 AND 238 WEEKLY BA	INDIA	TELANGANA	NIZAMABAD	503001		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
RAVINDER	NARLA		RAJASHEKARAM			H.NO.4-5-144/1, JAWAHAR ROAD, N	INDIA	TELANGANA	NIZAMABAD	503001		IN302269-IN302269-10	Amount for unclaimed and ur	17.10	01-OCT-2019
LAXMI	NARAYANA	DEEKONDA	NA			H NO 2-8-58, JAWAHAR X-ROAD, C/	INDIA	TELANGANA	NIZAMABAD	503001		IN302269-IN302269-11	Amount for unclaimed and ur	6.00	01-OCT-2019
NEELA	SRINIVAS		NA			BHAVANI C O VIJAYA ENT DEVI ROA	INDIA	TELANGANA	NIZAMABAD	503001		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	01-OCT-2019
RAJESHWAR	REDDY	ANUGU	NA			11 1 1798 , KANTESHWAR KANTESH	INDIA	TELANGANA	NIZAMABAD	503001		IN300239-IN300239-13	Amount for unclaimed and ur	131.40	01-OCT-2019
SATYANARAYANA	CHILVERY		NA			5 6 611 PRAGATHI NAGAR WARD 29	INDIA	TELANGANA	NIZAMABAD	503001		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	01-OCT-2019
A	RAMA	MURTHY	NA			ASSISTANT MANAGER ANDHRA BAN	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300394-IN300394-14	Amount for unclaimed and ur	60.00	01-OCT-2019

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)
MELITTU	SUJATHA		SHASHIDHAR	PRASAD		H.NO.5-3-281 VIDYANAGAR COLON	INDIA	TELANGANA	KAMAREDDY	503111		IN302863-IN302863-10	Amount for unclaimed and ur	7.50	01-OCT-2019
KALEEMBANU			RAHEEM			W/O SHARIFUODIN, H.NO.3-119, RA	INDIA	TELANGANA	ARMOOR	503212		IN302269-IN302269-10	Amount for unclaimed and ur	630.00	01-OCT-2019
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	51.00	01-OCT-2019
SAYALA	NARSAREDDY		CHINNAIAH			MANTHANI POST ARMOOR MANDA	INDIA	TELANGANA	ARMOOR	503224		IN301022-IN301022-20	Amount for unclaimed and ur	15.00	01-OCT-2019
SRINIVAS	PAWAR		NA			1 7 11/4 RAM NAGAR BESIDE B C G	INDIA	TELANGANA	ARMOOR	503224		IN301022-IN301022-20	Amount for unclaimed and ur	6.00	01-OCT-2019
KISHAN	A		NA			8-12/2, NEAR Z.O.HIGH SCHOOL POS	INDIA	TELANGANA	ARMOOR	503235		IN302269-IN302269-10	Amount for unclaimed and ur	900.00	01-OCT-2019
MALLIK	KANDE		NA			H NO 25-116 ASHOK ROAD MANCHE	INDIA	TELANGANA	MANCHIRIYAL	504208		IN302863-IN302863-10	Amount for unclaimed and ur	3.00	01-OCT-2019
RAMESH	VUTHURI		SHANKARAIAH	VUTHURI		H NO 8 564/1 WARD NO 15 MAIN	INDIA	TELANGANA	MANCHIRIYAL	504208		IN301696-IN301696-11	Amount for unclaimed and ur	8.10	01-OCT-2019
MATETI	SRIDHAR		NA			H NO 28 217 HAMALIWADA MANCH	INDIA	TELANGANA	MANCHIRIYAL	504208		IN300214-IN300214-13	Amount for unclaimed and ur	7.50	01-OCT-2019
KOMMU	VENKATESHWARLU		NA			2/417 QTR NO F 20 B ACC CEMENT C	INDIA	TELANGANA	MANCHIRIYAL	504209		IN300513-IN300513-12	Amount for unclaimed and ur	9.00	01-OCT-2019
GADDAM	MANOHAR		G	GATTAIAH		IB TANDUR PO AND MANDAL ADILA	INDIA	TELANGANA	MANCHIRIYAL	504272		IN302863-IN302863-10	Amount for unclaimed and ur	15.00	01-OCT-2019
V	KARUNANANDAM		VEERAIAH			C/O CHINARAJAIAH QUATERS BABU	INDIA	TELANGANA	MANCHIRIYAL	504251		IN301022-IN301022-20	Amount for unclaimed and ur	300.00	01-OCT-2019
KASANAGOTTU	KASHINATH		RAJESHAM	KASANAGOTTU		H NO 2-1-110 PRAKASHAMGUNJ KA	INDIA	TELANGANA	KARIMNAGAR	505001		IN300669-IN300669-10	Amount for unclaimed and ur	4.50	01-OCT-2019
R	VENKATA	VARAPRASADRAO	R	SHANTAIAH		H NO 7 2 2501A, MANKAMMATHOT	INDIA	TELANGANA	KARIMNAGAR	505001		IN302269-IN302269-10	Amount for unclaimed and ur	75.00	01-OCT-2019
MADISHETTY	RAMU		NA			H NO 4-4-49, JAFRI ROAD, KARIMNA	INDIA	TELANGANA	KARIMNAGAR	505001		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	01-OCT-2019
RAYANCHA	JAGANNATHAM		LAXMIKANTHAM	RAYANCHA		HNO 3 5 29 OSMANPURA DOCTOR C	INDIA	TELANGANA	KARIMNAGAR	505001		IN300239-IN300239-11	Amount for unclaimed and ur	60.00	01-OCT-2019
MUPPAVARAM	RAMMOHAN	RAO	NARSIMHA	RAO	MUPPAVARAM	H NO 9 4 177 SRINAGER COLONY K	INDIA	TELANGANA	KARIMNAGAR	505001		IN300214-IN300214-12	Amount for unclaimed and ur	7.50	01-OCT-2019
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	7.50	01-OCT-2019
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	7.50	01-OCT-2019
LAKSHMI	RAJARATNAM		JAYANTHAN	NABOODIRI		H NO-7-4-128/1 KASHMIRGADDA K	INDIA	TELANGANA	KARIMNAGAR	505001		IN300394-IN300394-15	Amount for unclaimed and ur	15.00	01-OCT-2019
DOULAGAR	NIRMALA		NA			H NO 6 4 249 GANDHI NAGAR KAR	INDIA	TELANGANA	KARIMNAGAR	505001		IN301022-IN301022-20	Amount for unclaimed and ur	78.00	01-OCT-2019
SIRIMULLA	MANGA		BHASKAR	SIRUMULLA		H NO 8 6 188 6 STREET KARIMNAGA	INDIA	TELANGANA	KARIMNAGAR	505001		IN301151-IN301151-24	Amount for unclaimed and ur	6.00	01-OCT-2019
AMARLINGAM	KATUKURI		CHANDRA	MOULI	K	3-1-104 MAIN ROAD PEDDAPALLI	INDIA	TELANGANA	PEDDA PALLI	505172		IN301774-IN301774-11	Amount for unclaimed and ur	15.00	01-OCT-2019
SRINIVAS	BATTULA		ANKARAIAH	BATTULA		H NO 1 2 24 PEDDAPALLI KARIMNA	INDIA	TELANGANA	PEDDA PALLI	505172		IN301774-IN301774-15	Amount for unclaimed and ur	30.00	01-OCT-2019
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	24.00	01-OCT-2019
KAVITHA	D		DAKSHINA	MURTHY	PADAVETTAR	Q NO C 11/47 JYOTHI NAGAR NTPC	INDIA	TELANGANA	PEDDA PALLI	505215		IN302902-IN302902-46	Amount for unclaimed and ur	333.00	01-OCT-2019
PRAKASH	G		VENKAT	NARSAIAH	G	H NO 4/4/14 NEAR SBH SIRCILLA DIS	INDIA	TELANGANA	JAGTIAL	505301		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	01-OCT-2019
VUPPALA	LATHA		V	SATYANARAYANA		H NO 9-4-25 BHAGAWANTH NAGAR	INDIA	TELANGANA	JAGTIAL	505302		IN300394-IN300394-14	Amount for unclaimed and ur	12.00	01-OCT-2019
RAVI	PARUPELLI		CHINNA	SAYANNA	PARUPELLI	H NO 2-1-270 DUBBAWADA POST A	INDIA	TELANGANA	JAGTIAL	505325		IN301820-IN301820-10	Amount for unclaimed and ur	90.00	01-OCT-2019
ANNAKULA	SRINIVAS		MURALIDHAR			H.NO 3-1-170/1 SHIVA VEEDHI POS	INDIA	TELANGANA	JAGTIAL	505327		IN302201-IN302201-10	Amount for unclaimed and ur	0.60	01-OCT-2019
VENKATA	PAVANI	CHUNDRU	NA			H NO 1 4 133 ARAVIND NAGAR KAR	INDIA	TELANGANA	JAGTIAL	505327		IN300214-IN300214-11	Amount for unclaimed and ur	15.00	01-OCT-2019
ADEPU	RAJUBAI		NA			19-69 IBRAHIMPATNAM DIST-KARI	INDIA	TELANGANA	TADOOR MAMIDALPALL	505450		IN302201-IN302201-10	Amount for unclaimed and ur	15.00	01-OCT-2019
VELUDANDI	ESHWARAIAH		NA			H NO 2-7-527/2 EXCISE COLONY NE	INDIA	TELANGANA	WARANGAL	506001		IN303719-IN303719-10	Amount for unclaimed and ur	48.60	01-OCT-2019
SHARADA	MACHERLA		NA			H NO 2 7 527/2 NEAR RAITHU BAZA	INDIA	TELANGANA	WARANGAL	506001		IN303719-IN303719-10	Amount for unclaimed and ur	113.40	01-OCT-2019
YEMBULURU	KRISHNA	KUMARI	Y	VENKATESWARLU		HNO 1 7 225 REVENUE COLONY SUB	INDIA	TELANGANA	WARANGAL	506001		IN300214-IN300214-11	Amount for unclaimed and ur	60.00	01-OCT-2019
KEERTHI	VASU		NA			D NO 12-1-52 S V N ROAD WARANG	INDIA	TELANGANA	WARANGAL	506002		IN300669-IN300669-10	Amount for unclaimed and ur	57.00	01-OCT-2019
BAKKA	ASHOK	KUMAR	NA			NO 11-27-44, STATE BANK OF HYDE	INDIA	TELANGANA	WARANGAL	506002		IN300610-IN300610-10	Amount for unclaimed and ur	300.00	01-OCT-2019
DASA	RAVINDER		SAMMAIAH	DASA		11/27/53 OPP INNER WHEEL FUNCT	INDIA	TELANGANA	WARANGAL	506002		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-OCT-2019
ALLADI	RAJA	MALLAIAH	MALLAIAH			NO 12-7-122 RAMANNAPET WARAN	INDIA	TELANGANA	WARANGAL	506002		IN300394-IN300394-15	Amount for unclaimed and ur	78.00	01-OCT-2019
JULURU	VIJAYA		J	SRIDHAR		H NO 24-7-227/1 PRAGATHI NAGAR	INDIA	TELANGANA	WARANGAL	506004		IN302863-IN302863-10	Amount for unclaimed and ur	60.00	01-OCT-2019
UDUTHE	VIJAYA	LAXMI	NA			6 41/A PEDDAMADUR MONDAL DE	INDIA	TELANGANA	WARANGAL	506008		IN302269-IN302269-12	Amount for unclaimed and ur	3.00	01-OCT-2019
CHIDARA	DHEERAJ	KUMAR	VIDYA	SAGAR	CHIDARA	7-1-292 BRAHAMANWAD WARD NO	INDIA	TELANGANA	WARANGAL	506009		IN301313-IN301313-21	Amount for unclaimed and ur	7.50	01-OCT-2019
DEGALA	VENKATANARAYANA		SAILU	DEGALA		6/1/108/25/45/4/1 MAHABUBABAD	INDIA	TELANGANA	MAHABUBABAD	506101		IN301696-IN301696-11	Amount for unclaimed and ur	60.00	01-OCT-2019
SUBHAKAR	REGURI		CHANDRAIAH	REGURI		1-56 VELLAMPALLY WARANGAL	INDIA	TELANGANA	PARKAL	506164		IN301774-IN301774-12	Amount for unclaimed and ur	7.50	01-OCT-2019
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	150.00	01-OCT-2019
RANADHEER	YATHIPATHI		NA			4 62 HASANPARTHY PO WARANGA	INDIA	TELANGANA	JANGAON	506371		IN300214-IN300214-11	Amount for unclaimed and ur	22.50	01-OCT-2019
KALAVATHI	YATHIPATHI		NA			4 62 HASANPARTHY WARANGAL	INDIA	TELANGANA	JANGAON	506371		IN300214-IN300214-13	Amount for unclaimed and ur	22.50	01-OCT-2019
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	1.50	01-OCT-2019
YERRA	MOTHU	VEERASWAMY	SUBBAIAH			H NO 10 6 179 BHURANPURAM KHA	INDIA	TELANGANA	KHAMMAM	507001		IN301022-IN301022-20	Amount for unclaimed and ur	6.00	01-OCT-2019
YALAMADDI	BHASKAR	RAO	GOPAIAH			HOUSE NUMBER 5 1 6 BARUGUDEM	INDIA	TELANGANA	BHADRACHALAM	507163		IN301022-IN301022-21	Amount for unclaimed and ur	0.60	01-OCT-2019
KOPPULA	SURESH		VENKATAIAH			C/O SRI VENKATESWARA BOOK STA	INDIA	TELANGANA	KHAMMAM	507002		IN302863-IN302863-10	Amount for unclaimed and ur	30.60	01-OCT-2019
VINDHYARANI	G		BOSUBABU			H NO 7-1-156 BODEPUDICHOWK DV	INDIA	TELANGANA	KHAMMAM	507002		IN302863-IN302863-10	Amount for unclaimed and ur	12.00	01-OCT-2019
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	6.00	01-OCT-2019
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	1.80	01-OCT-2019
BUDATI	SUBBAIAH		NA			H NO 11/10/707 2ND FLOOR RAPAR	INDIA	TELANGANA	KHAMMAM	507002		IN301696-IN301696-12	Amount for unclaimed and ur	75.00	01-OCT-2019
M	KOMARELLI		M	RAMA	SWAMY	H NO 4-2-10/2 SRINAGAR COLONY F	INDIA	TELANGANA	KHAMMAM	507002		IN300394-IN300394-14	Amount for unclaimed and ur	6.00	01-OCT-2019
MATHA	V	PLRANGA	NARAYANA	RAO		FLAT NO G 1 SG'S SAI SILVER HOMES	INDIA	TELANGANA	HYDERABAD	500084		IN301022-IN301022-20	Amount for unclaimed and ur	12.60	01-OCT-2019
VENKATESWARLU	K		HANUMANTHA	RAO	KETINENI	H NO 5 103 PANDURANGA PURAM E	INDIA	TELANGANA	KHAMMAM	507002		IN301022-IN301022-20	Amount for unclaimed and ur	9.00	01-OCT-2019
J	SRINIVASA	RAO	NA			H NO 2-2-210 GANDHI CHOWK KHA	INDIA	TELANGANA	KHAMMAM	507003		IN300669-IN300669-10	Amount for unclaimed and ur	3.00	01-OCT-2019
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	6.00	01-OCT-2019
VENKATESWARA	RAO	SUGGALA	NA			H NO 4 1 32 ZAHEERPURA KHAMM	INDIA	TELANGANA	KHAMMAM	507003		IN301022-IN301022-20	Amount for unclaimed and ur	255.00	01-OCT-2019
SATYANARAYANA	CHALLA		RAMA	RAO	CHALLA	H NO 2 5 507 BURADARAGHAVAPUR	INDIA	TELANGANA	KHAMMAM	507003		IN301022-IN301022-20	Amount for unclaimed and ur	7.50	01-OCT-2019
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	3.00	01-OCT-2019
MANYAM	PADMA		MANYAM	VEERA	VENKATASUBBARAO	H NO -J-5 BUNGLOWS AREA LAXMI E	INDIA	TELANGANA	KOTHAGUDEM	507101		IN302863-IN302863-10	Amount for unclaimed and ur	60.00	01-OCT-2019
GOYAL	MAHESH	KUMAR	RAMAVATHAR	GOYAL		H NO 7-7-104/1 MEDARABASTHI KO	INDIA	TELANGANA	KOTHAGUDEM	507101		IN302863-IN302863-10	Amount for unclaimed and ur	30.00	01-OCT-2019
DILEEP	KUMAR	YELLA	NAGESWARA	RAO	YELLA	H NO 5-10-4/1 COOLI LANE KOTHAG	INDIA	TELANGANA	KOTHAGUDEM	507101		IN302863-IN302863-10	Amount for unclaimed and ur	120.00	01-OCT-2019
SUBBALAXMI	PALEPU		M	VENKATESWARLU		Q NO MD-17 MAIN HOSPITAL AREA	INDIA	TELANGANA	KOTHAGUDEM	507101		IN302863-IN302863-10	Amount for unclaimed and ur	60.00	01-OCT-2019
M	V	VSUBBARAO	MANYAM	SESHAYYA		8 5 5A VENKATA NARAYANA STREET	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN301022-IN301022-20	Amount for unclaimed and ur	150.00	01-OCT-2019
JEEVAN	KUMAR	KONTIMUKKULA	NA			H NO 9/1/168/10 C NEAR GOVT HOS	INDIA	TELANGANA	BHADRACHALAM	507111		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
CH	VASAVI	DATTA	CH	RADHA	KRISHNA	B 13 5/3 DOOR NO 319 H W P COLO	INDIA	TELANGANA	BHADRACHALAM	507116		IN301022-IN301022-20	Amount for unclaimed and ur	63.00	01-OCT-2019
K	V	SRAMARAO	S	V	KSHIRASAGAR	Q R NO MC 142 PV COLONY MANUG	INDIA	TELANGANA	BHADRACHALAM	507125		IN301022-IN301022-20	Amount for unclaimed and ur	15.00	01-OCT-2019
MADHURAM	PILLALAMARRI		NA			Q NO T 2 61 PILOT COLONY BANDAR	INDIA	TELANGANA	BHADRACHALAM	507117		IN301022-IN301022-20	Amount for unclaimed and ur	90.00	01-OCT-2019
BYRI	NIRMALA	DEVI	SUBRAMANYAMA			DA 723 NEHRU BASTHI RAMAVARAN	INDIA	TELANGANA	BHADRACHALAM	507118		IN301696-IN301696-10	Amount for unclaimed and ur	7.50	01-OCT-2019
NEELI	ACHI	BABU	N	SUBBA	RAO	KUNAVARAM (POST) CLOTH SHOP K	INDIA	TELANGANA	BHADRACHALAM	507121		IN301022-IN301022-20	Amount for unclaimed and ur	15.00	01-OCT-2019
KRISHNA	KUMAR	KOYINENI	NAGESWARA	RAO	KOYINENI	1 95 GOLLAPUDI WYRA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507165		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
VENKATA	KRISHNA	RAODEVISETTY	D	NAGESWARARAO		H NO 3-31/A ENKURU ENKURU KHA	INDIA	TELANGANA	BHADRACHALAM	507168		IN302863-IN302863-10	Amount for unclaimed and ur	120.00	01-OCT-2019
KOPPU	RADHIKA		K	PARAMESWAR	RAO	LIC AND UTI AGENT D-NO-1-10 ERU	INDIA	TELANGANA	BHADRACHALAM	507201		IN300394-IN300394-12	Amount for unclaimed and ur	30.00	01-OCT-2019
JANARDHAN	RAO	CHEDE	NA			H NO 3 2 13 / 2 RAJIVE GANJE KHA	INDIA	TELANGANA	KHAMMAM	507003		IN301022-IN301022-13	Amount for unclaimed and ur	7.50	01-OCT-2019
PASUMARTHY	LAKSHMI	NARAYANARAO	NA			H NO-13-114/2 SEETHARAMAPURAM	INDIA	TELANGANA	MIRALAGUDA	508207		IN300394-IN300394-10	Amount for unclaimed and ur	0.90	01-OCT-2019
VEERAPANENI	RATNA	KUMARI	VISHNU	RAO		NAGARJUNA CHILDRENS HOSPITAL Y	INDIA	TELANGANA	MIRALAGUDA	508207		IN300394-IN300394-11	Amount for unclaimed and ur	900.00	01-OCT-2019
C	J	VASANTHKUMAR	JAYAPAL	CHETTY	SAIBANNA	8-6-210/5/A OPP KRISHNA TEMPLE	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN302201-IN302201-10	Amount for unclaimed and ur	3.00	01-OCT-2019
T	BABU	RAO	NA			H NO 1 3 154 2 BEHIND CHAITANYA	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300214-IN300214-12	Amount for unclaimed and ur	90.00	01-OCT-2019

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)
GOUNI	RAJESHWAR	REDDY	NA			5-2-14 VALLABHNAGAR MAHABUB	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300394-IN300394-12	Amount for unclaimed and ur	7.50	01-OCT-2019
MOHAN	REDDY	WUDARU	LAXMI	REDDY	WUDARU	D NO 9 8 MARLU PALAKONDA ROAD	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300513-IN300513-19	Amount for unclaimed and ur	120.00	01-OCT-2019
N	BALA	KRISHNA	NA			S/O N RADHA KRISHNA POSTAL ASS	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN301022-IN301022-21	Amount for unclaimed and ur	7.50	01-OCT-2019
S	DHARMA	REDDY	S	VENKATA	RAMIREDDY	HNO 36 MS GANESH AGRO CHEMIC	INDIA	TELANGANA	WANAPARTHY	509125		IN301022-IN301022-21	Amount for unclaimed and ur	30.00	01-OCT-2019
SHIVA	SHANKAR	BABUD	VEERANNA	DORNALA		6 4 PEDDAPALLI GADWAL NEAR MA	INDIA	TELANGANA	WANAPARTHY	509132		IN300513-IN300513-18	Amount for unclaimed and ur	10.20	01-OCT-2019
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	7.50	01-OCT-2019
MOHD	ALMASH	AHMED	NA			H.NO 21.93, COLLEGE ROAD GUNJ, J	INDIA	TELANGANA	WANAPARTHY	509301		IN301637-IN301637-40	Amount for unclaimed and ur	8.40	01-OCT-2019
M	ANNAPURNA		NA			PLOT NO 39 D NO 28-B-263 4TH CR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302863-IN302863-10	Amount for unclaimed and ur	6.00	01-OCT-2019
VANKADARI	ADILAKSHMI		V	SURYANARAYANA		D NO 20-49 BHADRAIAH STREET OL	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-11	Amount for unclaimed and ur	219.00	01-OCT-2019
S	SRINIVASARAO		SAGINALA	NARASAIAH		12-2-781 MAIN ROAD ASHOK NAGA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300239-IN300239-13	Amount for unclaimed and ur	39.00	01-OCT-2019
GUMMADAM	SREENIVASULU		NA			1 681 1ST ROAD WARD NO 1 ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301774-IN301774-14	Amount for unclaimed and ur	3.00	01-OCT-2019
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	12.00	01-OCT-2019
J	RAGHUNATHA	REDDY	J	POTHI	REDDY	H NO-1-17-4 G I C COLONY PENUKC	INDIA	ANDHRA PRADESH	ANANTHAPUR	515110		IN300394-IN300394-14	Amount for unclaimed and ur	1.50	01-OCT-2019
SAINATH	CHANDRAMOHAN	ANCHAN	CHANDRAMOHAN	MUDDANNA	ANCHAN	DOOR NO 3/440 SIVA SAI VARSHA A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515134		IN302269-IN302269-13	Amount for unclaimed and ur	7.50	01-OCT-2019
K	A	ASWATHANARAY	K	N	ANANDAIAH	C/o.SREE ASWATHA NARAYANA TEX	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10	Amount for unclaimed and ur	7.50	01-OCT-2019
G	J	RAGHURAMAN	G	V	JAYAPRAKASH	NO.4-7-40-1 SRINIVASA NAGAR SRI	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10	Amount for unclaimed and ur	6.00	01-OCT-2019
K	S	SUBBARAJU	K	SATYANARAYANAIAH		D.NO.11-1-15, NEW NO.11-1-23 BA	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10	Amount for unclaimed and ur	4.50	01-OCT-2019
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	3.00	01-OCT-2019
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	30.00	01-OCT-2019
R	RAVI	SHANKAR	NA			D NO 9-675 BESIDE PANCHAYAT OF	INDIA	ANDHRA PRADESH	TADAPATRI	515402		IN300394-IN300394-12	Amount for unclaimed and ur	11.40	01-OCT-2019
M	KESAVAREDDY		NA			NO-1-55 GANGADAEVIPALLI TADPA	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN301811-IN301811-10	Amount for unclaimed and ur	3.00	01-OCT-2019
UPPALUR	JABIULLA		NA			15 1583 TADPATRI TADIPATRI	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN300214-IN300214-13	Amount for unclaimed and ur	9.00	01-OCT-2019
S	VASANTHI		NA			4-147 TEMPLE STREET KADIRI ANAN	INDIA	ANDHRA PRADESH	TADAPATRI	515591		IN300610-IN300610-10	Amount for unclaimed and ur	60.00	01-OCT-2019
RAMA	MANOHAR	PENJURI	NA			D NO 5-145-2 M G ROAD KADIRI	INDIA	ANDHRA PRADESH	TADAPATRI	515591		IN301774-IN301774-14	Amount for unclaimed and ur	60.00	01-OCT-2019
D	BADARI	NARAYANA	NA			15-375 PRT CIRCLE DHARMAVARAM	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN302863-IN302863-10	Amount for unclaimed and ur	7.50	01-OCT-2019
THOTA	LAKSHMAPPA		T	GOPALAIAH		DNO 17/423 CAR STREET DHARMAV	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300610-IN300610-10	Amount for unclaimed and ur	30.00	01-OCT-2019
THATINENI	LEELA		T	N	NAGARAJARAO	DNO 16-410, BRAHMIN STREET DH	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300610-IN300610-10	Amount for unclaimed and ur	15.00	01-OCT-2019
S	RAJESH	BABU	S	SATHYANARAYANA	SETTY	NO 11/937 MAIN BAZAR DHARMA	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300610-IN300610-10	Amount for unclaimed and ur	4.80	01-OCT-2019
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	18.00	01-OCT-2019
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	60.00	01-OCT-2019
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	23.70	01-OCT-2019
B	RAM	MOHAN	NA			3- 61 MEDA STREET KALYANDURG A	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761		IN300394-IN300394-16	Amount for unclaimed and ur	7.50	01-OCT-2019
MURALI	ARAVETI		NA			C/O VARAKRISHNA DENTAL CLINIC	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761		IN300394-IN300394-17	Amount for unclaimed and ur	7.50	01-OCT-2019
MALLIKARJUNA	SETTY	TALLAM	SADA	KRISHNA	MURTHYTALLAM	D.NO.11/356, MAIN BAZAR, PAMIDI	INDIA	ANDHRA PRADESH	DHARMAVARAM	515775		IN300239-IN300239-12	Amount for unclaimed and ur	75.00	01-OCT-2019
BALAJI	RAO	PATHANGE	PATHANGE	NAGARAJU	RAO	D NO 1/932 PAMIDI - M ANANTAPU	INDIA	ANDHRA PRADESH	DHARMAVARAM	515775		IN300239-IN300239-13	Amount for unclaimed and ur	1.80	01-OCT-2019
A	PRASAD		NA			D NO 6/3022 BHAGYA NAGAR GUNT	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN302269-IN302269-13	Amount for unclaimed and ur	30.00	01-OCT-2019
N	NALLAPA	REDDY	N	NARAYANA	REDDY	RAILWAY QWARTERS 596\B ARAVIN	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN301022-IN301022-21	Amount for unclaimed and ur	9.00	01-OCT-2019
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	3.00	01-OCT-2019
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	90.00	01-OCT-2019
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	4.50	01-OCT-2019
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	30.00	01-OCT-2019
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	33.00	01-OCT-2019
DUDEKALA	LALUSAHEB		DUDEKALA	VANNAPPA		D NO 5-68 GADEKAL URAVAKONDA	INDIA	ANDHRA PRADESH	GUNTAKAL	515870		IN300669-IN300669-10	Amount for unclaimed and ur	6.00	01-OCT-2019
GUDEKOTA	MACHAPPA		NA			D NO 5-2-205 FORT AREA RAYADUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	3.00	01-OCT-2019
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	7.50	01-OCT-2019
NARSEPALLI	VENKAIAH	SETTY	NA			D NO 8-3-393-1 MAIN BAZAR RAYAD	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	30.00	01-OCT-2019
GOVINDAPPA	SETTY	JAYANTHI	RAMA	CHANDRA	SETTY	8-3-326 CAR STREET RAYADURG	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300394-IN300394-17	Amount for unclaimed and ur	48.00	01-OCT-2019
BHAWARLAL	P	MEHTA	PUKHRAJ	MEHTA		MEHTA EMPORIAM, 13/626, Y.V. ST	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302390-IN302390-10	Amount for unclaimed and ur	100.50	01-OCT-2019
KAMISETTY	VIJAYA	KUMAR	K	V	SUBBAIAHCHETTY	D. NO 19/790 1 ST FLOOR, DWARAV	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
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	3.00	01-OCT-2019
TELLAKULA	AMRUTHA	VALLI	T	RAMA	CHANDRARAO	5/88 KOTA GADDA STREET KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300669-IN300669-10	Amount for unclaimed and ur	1.50	01-OCT-2019
S	JAIBUNNISA		NA			3/176 CHINNA CHOWK NIZAM NAG	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN300214-IN300214-14	Amount for unclaimed and ur	30.00	01-OCT-2019
SHAKILA	BANU	SHAIK	BUDEN	SAHEB	SHAIK	D NO 10/519 M G ROAD KODUR KA	INDIA	ANDHRA PRADESH	RAJAMPET	516101		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
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	8.10	01-OCT-2019
RADHA	KONDURU		V	R	KEERTHIPATI	7-793-1 JAGADAMPALLI KODUR KA	INDIA	ANDHRA PRADESH	RAJAMPET	516101		IN301774-IN301774-12	Amount for unclaimed and ur	6.00	01-OCT-2019
POLINA	VENKATA	RATHNAM	NA			H NO 10/721 1 PAGADALAPALLI KO	INDIA	ANDHRA PRADESH	RAJAMPET	516101		IN300513-IN300513-17	Amount for unclaimed and ur	11.70	01-OCT-2019
VENKATA	RAMANAIAH	NARAPU	NA			12/68/18/A KADAPA ROAD MYDUK	INDIA	ANDHRA PRADESH	RAJAMPET	516172		IN301774-IN301774-14	Amount for unclaimed and ur	6.00	01-OCT-2019
KADAPA	RANGANAYAKULU		RAMAIAH			12/95-1 CUDDAPAH ROAD MYDUKU	INDIA	ANDHRA PRADESH	RAJAMPET	516172		IN300394-IN300394-15	Amount for unclaimed and ur	29.70	01-OCT-2019
KANAMARLAPUTI	SATYANARAYANA		BALA	SUBBAIAH		C/O S R CONSULTANCY MAIN ROAD	INDIA	ANDHRA PRADESH	RAJAMPET	516193		IN301022-IN301022-21	Amount for unclaimed and ur	6.00	01-OCT-2019
G	RAJESH	KUMARREDDY	OBULREDDY	GANGIREDDY		MAIN ROAD KHAJIPETA KADAPA	INDIA	ANDHRA PRADESH	RAJAMPET	516203		IN300239-IN300239-12	Amount for unclaimed and ur	2.10	01-OCT-2019
BALUSA	PRABHAKARA	BABU	NA			D NO 4/18 MAIN BAZAR CHINNAMA	INDIA	ANDHRA PRADESH	RAJAMPET	516214		IN300669-IN300669-10	Amount for unclaimed and ur	15.00	01-OCT-2019
T	BHARATH	BABU	VENKATA	RAMANA	TANGALA	S/O VENKATARAMANA BALIJAPALLI	INDIA	ANDHRA PRADESH	RAJAMPET	516214		IN301696-IN301696-11	Amount for unclaimed and ur	13.50	01-OCT-2019
C	SANJEEVA	REDDY	NA			IVRCL I AND P LTD T G P COLONY BA	INDIA	ANDHRA PRADESH	RAJAMPET	516227		IN300513-IN300513-14	Amount for unclaimed and ur	63.00	01-OCT-2019
CHANDRA	SEKHAR	REVULURI	R	V	NARAYANASETTY	D NO 60-35 GANDHI BAZAAR RAYAC	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN300669-IN300669-10	Amount for unclaimed and ur	60.00	01-OCT-2019
SHAIK	MUBARAK	BASHA	S	JAFAR	SAB	21-152 KOTHAPALLI RAYACHOTI PO	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
MALREDDY	VISVA	MOHAN	M	NAGI	REDDY	D.NO.42-128 KOTHAPETA RAYACHO	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
J	HYMAVATHAMMA		RAGHU			W/O JADE RAGHU STATE BANK OF I	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN301022-IN301022-20	Amount for unclaimed and ur	60.00	01-OCT-2019
PADMAVATHI	DONTHU		M	VENKATA	SUBBAIAH	SHOP NO 49 VASTRA BHARATHI MY	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302863-IN302863-10	Amount for unclaimed and ur	6.00	01-OCT-2019
RAMACHANDRAI	BILLA		SIDDAIAH	BILLA		D.NO.10-8, SARVAKATTA STREET, PR	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302269-IN302269-11	Amount for unclaimed and ur	7.50	01-OCT-2019
VALLAPUREDDY	SURAREDDY		VARDA	REDDY	VALLAPUREDDY	7/495/6 PRODDATUR KADAPA DIST	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302269-IN302269-13	Amount for unclaimed and ur	30.00	01-OCT-2019
OBULA	REDDY	GOPIREDDY	NA			26/425 VASANTHAPETA PRODDATU	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300214-IN300214-13	Amount for unclaimed and ur	15.00	01-OCT-2019
K	SUJATHA		NA			4-4-333 ANKALAMMPET RAJAPURAM	INDIA	ANDHRA PRADESH	PULEVENDLA	516390		IN300214-IN300214-15	Amount for unclaimed and ur	399.00	01-OCT-2019
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	3.00	01-OCT-2019
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	30.00	01-OCT-2019
LALITHA	G		NA			13 476/1 THENABANDA ROAD PRAS	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN301313-IN301313-20	Amount for unclaimed and ur	600.00	01-OCT-2019
SHANTHA	KUMAR	JANGAM	SUBBA	RAO	JANGAM	25 500 G K NAGAR BACKSIDE OF CO	INDIA	ANDHRA PRADESH	CHITTOOR	517002		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	01-OCT-2019
D	H	PADMABAI	P	SUDHAKAR	RAO	JUNIOR LECTURER IN SHORT HAND	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517299		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
MONABOTI	REDDISEKHARA		NA			NO 2/245/D1 KURAVANKA MADANA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-11	Amount for unclaimed and ur	15.00	01-OCT-2019
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	12.00	01-OCT-2019
M	ELUMALAI		M	M	CHENGALAVARAYAMUDA	NO-13-134-2 VINAYAKANAGAR THU	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301811-IN301811-10	Amount for unclaimed and ur	66.90	01-OCT-2019
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	2.40	01-OCT-2019
KAMASALA	VASUDEVACHARI		NA			20/2/663 KORLAGUNTA BYEPASS RO	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301696-IN301696-11	Amount for unclaimed and ur	3.00	01-OCT-2019

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)
G	RAVEENDRA	REDDY	NA			369 BANDLA STREET, TIRUPATI, TIRU	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302269-IN302269-11	Amount for unclaimed and ur	92.40	01-OCT-2019
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	300.00	01-OCT-2019
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	75.00	01-OCT-2019
N	VENKATA	GIRI	NEELAM	KUMARA	SWAMY	D/NO 13/7/907 KORLAGUNTA TIRU	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302269-IN302269-13	Amount for unclaimed and ur	1.50	01-OCT-2019
SUBRAMANYAM	MANDADI	GODUGUCHINTH	MUNI	MANDADI	GODUGUCHINTHA	18 8 43 D MADHURAA NAGAR TIRU	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300214-IN300214-13	Amount for unclaimed and ur	30.00	01-OCT-2019
JAYARAMUDU	RAVI		C	JAYARAMUDU		18 1 32 C K T ROAD KHADI COLONY	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
EKAMBARAMP			JAYARAMAIAHP			PUDIPATLA POST AND VILLAGE TIRU	INDIA	ANDHRA PRADESH	TIRUPATI	517505		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
JUBEDA	BEGUM	SA	AZEEZ	SHAIK		11 220 BUGGA STREET RENIGUNTA	INDIA	ANDHRA PRADESH	TIRUPATI	517520		IN303077-IN303077-10	Amount for unclaimed and ur	76.80	01-OCT-2019
KAYAM	ANNADORAI		KAYAM	JAYA	RAMAREDDY	NCC LTD HMWSSB AMBERPET HYDE	INDIA	ANDHRA PRADESH	TIRUPATI	517561		IN302863-IN302863-10	Amount for unclaimed and ur	30.00	01-OCT-2019
AMANCHERLA	VENKATA	RATHNAM	NA			MEDICAL OFFICER LANCO INDUSTRI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517641		IN302324-IN302324-10	Amount for unclaimed and ur	52.50	01-OCT-2019
T	S	SWAPNA	T	S	SUDHAKAR	TULA NIVAS, 21, SRINIVASA CLOTH M	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300610-IN300610-10	Amount for unclaimed and ur	300.00	01-OCT-2019
T	S	SUDHAKAR	T	L	SATYANARAYANA	TULANIVAS 21, SRINIVASA CLOTH M	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300610-IN300610-10	Amount for unclaimed and ur	225.00	01-OCT-2019
YEDDULA	SUBBA	REDDY	NARAYANA	REDDY	YEDDULA	HNO 52/170 RCV COMPLEX OLD BU	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN302863-IN302863-10	Amount for unclaimed and ur	60.00	01-OCT-2019
SHOWRILU	REDDY	YASAGGARI	ANTHAIAH	REDDY	YASAGGARI	H NO 43-111 N R PETA KURNOOL AN	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN302863-IN302863-10	Amount for unclaimed and ur	390.00	01-OCT-2019
EPOORU	MAHESH	BABU	NA			9.193 LALMAJID ROAD KURNOOL, A	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301696-IN301696-11	Amount for unclaimed and ur	60.00	01-OCT-2019
UMADEVI	KAMISETTY		L	PULLAIAH		H NO 86 69 HOUSING BOARD COLO	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300214-IN300214-13	Amount for unclaimed and ur	6.00	01-OCT-2019
BHUMI	REDDI	RAGHAVENDRAR	B	NARAYANA	REDDY	FLAT NO 403 DHEERAJ ENCLAVE A C	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301022-IN301022-20	Amount for unclaimed and ur	24.00	01-OCT-2019
HOSAD	SHANTHA	RAJ	H	V	DHARMARAJU	49/1 M 20 B 2 CHANAKYAPURI COL	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-IN301022-21	Amount for unclaimed and ur	30.00	01-OCT-2019
T	S	SWAPNA	T	S	SUDHAKAR	TULA NIVAS 21 SRINIVASA CLOTH M	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-IN301022-21	Amount for unclaimed and ur	60.00	01-OCT-2019
SUNKI	REDDY	IDAMAKANTI	NA			H NO 30-686-38A, S P Y REDDY COL	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
K	NAJU	NAIK	K	THULASI	BAI	12-11-190/6,PLOT NO 402, MANAS	INDIA	TELANGANA	HYDERABAD	500061		IN300214-IN300214-11	Amount for unclaimed and ur	30.00	01-OCT-2019
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	34.50	01-OCT-2019
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	15.00	01-OCT-2019
DARBAR	RAMANAIDU		DARBAR	VENKATAIAH		40/421-20 BHASKAR NAGAR KURNO	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN300159-IN300159-10	Amount for unclaimed and ur	12.00	01-OCT-2019
G	SUNITHA		GUNDA	VENKATANARASIMHAIAH		W/O. TVS MANJUNATH H.NO.44/87	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN300214-IN300214-12	Amount for unclaimed and ur	300.00	01-OCT-2019
Y	RAMESH	BABU	Y	PULLAIAH		40/447-6 GIPSON COLONY KURNOO	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN300394-IN300394-14	Amount for unclaimed and ur	73.20	01-OCT-2019
KANDUKURI	RAMA	DEVI	SANKARA	REDDY	BADU	H NO 4-21-11/2 (A/172) EASTERN C	INDIA	ANDHRA PRADESH	KURNOOL	518102		IN302863-IN302863-10	Amount for unclaimed and ur	0.90	01-OCT-2019
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	3.00	01-OCT-2019
KONA	PRATAP	REDDY	KONA	KAMBAGIRI	REDDY	10 / 19 JANGILIMA MAZZID BANAGA	INDIA	ANDHRA PRADESH	KURNOOL	518124		IN302269-IN302269-13	Amount for unclaimed and ur	3.00	01-OCT-2019
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	15.00	01-OCT-2019
M	JAGAN	MOHAN	M	JAMBULANNA		H NO 9 19 3 5 KOTHA PETA GAND	INDIA	ANDHRA PRADESH	KURNOOL	518222		IN301022-IN301022-20	Amount for unclaimed and ur	18.00	01-OCT-2019
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	3.00	01-OCT-2019
MEHMOODA	BEGUM	DONGRI	NA			HNO 212 W NO 19 FAREED SAHEB S	INDIA	ANDHRA PRADESH	ADONI	518301		IN301022-IN301022-21	Amount for unclaimed and ur	22.50	01-OCT-2019
JAYASREES			CHANDRA	SEKHARS		1-1855-2 GANDHI NAGAR YEMMIGA	INDIA	ANDHRA PRADESH	ADONI	518360		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
KODIGANTI	LAKSHMANNA		K	RAMANNA		H.NO 9-1193 N.T.R COLONY YEMMI	INDIA	ANDHRA PRADESH	ADONI	518360		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
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	6.00	01-OCT-2019
A	VENKATESWARLU		A	NAGESHAM		H.NO.5 102 THOTAGERI ATMAKUR,	INDIA	ANDHRA PRADESH	ADONI	518422		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
M	MADHU	SUDHANREDDY	M	NARASIMHA	REDDY	H NO 6 15 BRAHMANA KOTKUR NA	INDIA	ANDHRA PRADESH	ADONI	518432		IN301022-IN301022-20	Amount for unclaimed and ur	9.00	01-OCT-2019
POTTA	PANDU	RANGANNA	NA			HOUSE NO 1/100 BACK SIDE OF CHA	INDIA	ANDHRA PRADESH	ADONI	518463		IN301696-IN301696-10	Amount for unclaimed and ur	150.00	01-OCT-2019
VENKATA	ANANDA	MOHANSEGU	NA			D. NO 1.325 MAIN ROAD NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-10	Amount for unclaimed and ur	7.50	01-OCT-2019
MANJULURI	SAROJA		MANJULURI	KRISHNAIAH		W/O M KRISHNAIAH FLAT NO 102, S	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-OCT-2019
G	SUBBA	RAO	NA			HOUSE NO 3-13-71 KUDBA STREET A	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		IN302324-IN302324-10	Amount for unclaimed and ur	18.00	01-OCT-2019
DHULIPATI	SREEDHARA	SHARMA	LATE	D	MALLKARJUNASHARMA	H NO 25 98 SANJEEVA NAGAR NAND	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN301022-IN301022-20	Amount for unclaimed and ur	450.00	01-OCT-2019
TALANKI	PARIMALA		T	V	PRASAD	D NO 25/229 NEAR INCOME TAX OF	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN301022-IN301022-20	Amount for unclaimed and ur	45.00	01-OCT-2019
K	SARADA		K	NARASIMHAM		H NO 25 146 B UPSTAIRS OPP RAM	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN301022-IN301022-20	Amount for unclaimed and ur	7.50	01-OCT-2019
M	SEKHARAIAH		NA			C 7 T G P COLONY TEKKE NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
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	6.00	01-OCT-2019
KANDURU	ADINARAYANA		K	CHANCHAIAH		2-516-54 MARUTI TOWNSHIP BALAJ	INDIA	ANDHRA PRADESH	NANDYAL	518502		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
ANNARAPU	SESHI	REDDY	A	NAGI	REDDY	GANDHI NAGAR VELGODE POST KUR	INDIA	ANDHRA PRADESH	NANDYAL	518533		IN301022-IN301022-20	Amount for unclaimed and ur	450.00	01-OCT-2019
AMARAVATHI	PEDDA	YELLALU	AMARAVATHI	SANJEEVA	RAYUDU	H.NO 4 1 30 MAIN BAZAR ALLAGAD	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		IN301022-IN301022-20	Amount for unclaimed and ur	15.00	01-OCT-2019
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	9.00	01-OCT-2019
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	60.00	01-OCT-2019
NUKALA	SATYANARAYANA		NA			SHOP NO 36 VASTRALATHA VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-OCT-2019
YAKKALA	VARA	LAKSHMI	NA			NO.10 - 19 - 14, BRAHMIN STREET, V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300610-IN300610-10	Amount for unclaimed and ur	7.50	01-OCT-2019
TATA	NAGESWARA	RAO	NA			C/O SRI VENKATA SIVADURGA STEEL	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN301022-IN301022-20	Amount for unclaimed and ur	2.70	01-OCT-2019
KODANCHA	BINDU	MADHAVARAO	NA			HOTEL KRISHNA RESIDENCY RAJAGC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300020-IN300020-11	Amount for unclaimed and ur	15.00	01-OCT-2019
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	6.00	01-OCT-2019
BANDARU	KOTESWARA	PRASAD	NA			D NO-29-28-69/A 5/C SRI CHAKRA A	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300394-IN300394-14	Amount for unclaimed and ur	12.00	01-OCT-2019
G	M	RAMESHKUMAR	G	L	NRAO	26-20-30 SWAMY STREET GANDHI N	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		IN300020-IN300020-10	Amount for unclaimed and ur	270.00	01-OCT-2019
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	60.00	01-OCT-2019
VEERABABU	PICHIKALA		ANJAIAH			DOOR NO 32-40/2-26 WARD-34 KAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004		IN302324-IN302324-10	Amount for unclaimed and ur	71.10	01-OCT-2019
VANI	MOTAPARTHY		PRASAD	M	VS	D NO 32 15 109 B 1 SOWMYA APTS	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300441-IN300441-10	Amount for unclaimed and ur	210.00	01-OCT-2019
RAJAGOPAL	KRISHNA	DRONAMRAJU	RAMACHANDRARAO	DRONAMRAJU		9 10 41 1 MADDIPATLAVARI STREET	INDIA	ANDHRA PRADESH	ELURU	534275		IN300513-IN300513-16	Amount for unclaimed and ur	120.00	01-OCT-2019
CHALASANI	VIJAY	KUMAR	CHALASANI	VENKATARATNAM		G/1 AB TOWERS MOGHUL RAJ PURA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301313-IN301313-20	Amount for unclaimed and ur	900.00	01-OCT-2019
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	30.00	01-OCT-2019
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	4.50	01-OCT-2019
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	150.00	01-OCT-2019
R	JAWAHAR	BABU	RAVULAPALLI	YALLAMANDAIAH		D NO 21 10 /1 112 1ST LINE TEACHE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN303028-IN303028-52	Amount for unclaimed and ur	150.00	01-OCT-2019
KOKA	NAGA	VENKATASIVAKUI	KOKA	VENKATA	NAGESWARAPRASADARA	D NO 18/267 ENGLISH PALEM MACH	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300394-IN300394-10	Amount for unclaimed and ur	30.00	01-OCT-2019
TULLURI	VENKATA	SATYAVATHI	T	RAMA	KRISHNARAO	D NO 28/274 JAVVARU PET MACHIL	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
KOLLURI	RAVI	KUMAR	K	RAMAKRISHNA	RAO	25/429 TALUPULAVARI VEEDHI KOJ	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300394-IN300394-12	Amount for unclaimed and ur	7.50	01-OCT-2019
MATTA	SRINIVAS		NA			6/110 JAWARPET MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300513-IN300513-18	Amount for unclaimed and ur	6.00	01-OCT-2019
PERISETTI	KOTA	NAGANNA	P	DEVASUNDARAM		D NO 15-117 NEAR ZILLA COURT ED	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
PALANKI	JYOTHI		KOTIREDDY	PALANKI		D NO 20/565/07 PARASUPET MACH	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002		IN300394-IN300394-16	Amount for unclaimed and ur	13.50	01-OCT-2019
BOBBA	SUNITA		RANGA	RAO	GUTTA	D NO 3 / 18 PAMARTHI NAGAR DAV	INDIA	ANDHRA PRADESH	AVANIGADDA	521101		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	01-OCT-2019
GONDA	RANGA	RAOCHINAMANA	CHANDRA	MOULI	CHINAMANAGONDA	GONDA RANGA RAO CHINAMANA 8	INDIA	ANDHRA PRADESH	AVANIGADDA	521101		IN300214-IN300214-16	Amount for unclaimed and ur	1.20	01-OCT-2019
VENKATA	SATHYANARAYAN	KONDAPALLI	NA			D NO 2-187 GOLLAPALLE NUZVID M	INDIA	ANDHRA PRADESH	AVANIGADDA	521111		IN302324-IN302324-10	Amount for unclaimed and ur	0.30	01-OCT-2019
KOGANTI	SURENDRA	BABU	NAGAMALLES	RAO	KOGANTI	NAGA MALLESWARA RAO VELIVOLU	INDIA	ANDHRA PRADESH	AVANIGADDA	521133		IN301637-IN301637-41	Amount for unclaimed and ur	30.00	01-OCT-2019
ARAVAPALLI	SIVA	RAMAKRISHNA	ARAVAPALLI	MADHAVA	RAO	NEAR CO OPERATIVE BANK PENAMA	INDIA	ANDHRA PRADESH	AVANIGADDA	521139		IN301022-IN301022-20	Amount for unclaimed and ur	90.00	01-OCT-2019
CHAGANTI	SREENIVASA	REDDY	NA			NO 5/57A BHADRIRAJU PALEM TOT	INDIA	ANDHRA PRADESH	AVANIGADDA	521163		IN301696-IN301696-10	Amount for unclaimed and ur	75.00	01-OCT-2019
MOHAMAD	ALEE		ABDUL	KHUDDUS		NO 9/7/4, MALKAPURAM STREET TH	INDIA	ANDHRA PRADESH	AVANIGADDA	521163		IN301696-IN301696-11	Amount for unclaimed and ur	60.00	01-OCT-2019
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	9.00	01-OCT-2019

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)
CHOWDAVARAPU	MALLIKARJUNA	RAO	DIVAKAR			D NO 3 5 GANDHI CHOWK JAGGAYY	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN301022-IN301022-20	Amount for unclaimed and ur	3.60	01-OCT-2019
KALESWARA	RAO	KAPARAPU	ONKAR	KAPARAPU		8 125/6 KANCHIKACHARIA KRISHNA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521180		IN300513-IN300513-19	Amount for unclaimed and ur	6.00	01-OCT-2019
KOMARAVOLU	SUBHADRA		K	VENKATARAMAIAH		10-283/8/5, HARI NIVAS LANE NO.1	INDIA	TELANGANA	HYDERABAD	500047		IN300597-IN300597-10	Amount for unclaimed and ur	120.00	01-OCT-2019
G	AMMAJI		NA			C/O G NARAYANA RAO OLD D S P	INDIA	ANDHRA PRADESH	NANDIGAMA	521185		IN301022-IN301022-13	Amount for unclaimed and ur	60.00	01-OCT-2019
VANKADARU	VENKATA	ANANDARAO	V	RAMA	NARASIMHAMURTHY	D NO 24-385 EMPLOYES COLONY N	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-10	Amount for unclaimed and ur	22.50	01-OCT-2019
VALLABHANENI	SURENDRA	BABU	V	KRISHNA	RAO	JANGAMGUDEM POST NUZVID MA	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
SURESH	KUMARKMNVS		NA			DOOR NO 13/45 MAIN ROAD NUZV	INDIA	ANDHRA PRADESH	NUZVID	521201		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019
T	SUNEETHA		T	SATISH		DOOR NO 20/197 COLLEGE ROAD N	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-11	Amount for unclaimed and ur	6.00	01-OCT-2019
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	15.00	01-OCT-2019
KAMBHAMPATI	RAVI		KOTESWARA	RAO		D NO 10/288/A1 RAJENDRA NAGAR	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
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	60.00	01-OCT-2019
K	K	PRANEETHTELLAK	NA			H NO 8/197 SRI RAMA PURAM GUD	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN301895-IN301895-10	Amount for unclaimed and ur	210.00	01-OCT-2019
BHANU	PRASAD	LINGAMANENI	RAMA	MOHAN	RAOLINGAMANENI	SRIHARIPURAM SINGARAYAPALEM (	INDIA	ANDHRA PRADESH	GUDIVADA	521329		IN302324-IN302324-10	Amount for unclaimed and ur	345.00	01-OCT-2019
PONNADA	BHOGALINGA	CHARY	VISWANADHA	CHARY		GOLD SMITH D-NO-4-86 MAIN ROA	INDIA	ANDHRA PRADESH	KAIKALUR	521333		IN300394-IN300394-13	Amount for unclaimed and ur	15.00	01-OCT-2019
CHINTALAPATI	PRASAD	VARMA	SURYANARAYANA	RAJU		POTUMARRU VILLAGE KALIDINDI M	INDIA	ANDHRA PRADESH	KAIKALUR	521344		IN302324-IN302324-10	Amount for unclaimed and ur	900.00	01-OCT-2019
KOTI	LINGAM	YAKKALA	NA			10-18-9 BLOCK 10 PEDANA KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521366		IN301774-IN301774-12	Amount for unclaimed and ur	2.10	01-OCT-2019
N	VENKATESWARA	RAO	NA			LEAD MECHANIC CUM OPERATOR R	INDIA	ANDHRA PRADESH	KAIKALUR	521366		IN300476-IN300476-40	Amount for unclaimed and ur	7.50	01-OCT-2019
KOTI	YELLAMANDAIAH		KOTI	SUBBA	RAO	Q NO F 43 K S R NAGAR MADRAS CE	INDIA	TELANGANA	HYDERABAD			IN302324-IN302324-10	Amount for unclaimed and ur	9.00	01-OCT-2019
ADAPA	VEERA	RAGHAVULU	NA			WORK INSPECTOR MANDALA PRAJA	INDIA	ANDHRA PRADESH	GUNTUR	522000		IN301022-IN301022-21	Amount for unclaimed and ur	30.00	01-OCT-2019
KUSAM	SAMBI	REDDY	LATE	KUSAM	PITCHIREDDY	S/O KUSAM PITCHI REDDY 8-21-19 3	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300394-IN300394-11	Amount for unclaimed and ur	1500.00	01-OCT-2019
SRI	RAM	VENKATARATNAK	SRI	RAM	VENKATESWARLU	D NO 9-6-58/A RAILPET SRI SATYA S	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300394-IN300394-12	Amount for unclaimed and ur	6.00	01-OCT-2019
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	600.00	01-OCT-2019
A	VENKATESWARA	RAO	NA			7-9-17 4/4 KAKUMANUVARI THOTA	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN300214-IN300214-10	Amount for unclaimed and ur	90.00	01-OCT-2019
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	3.60	01-OCT-2019
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	45.00	01-OCT-2019
MOLAGAVALLI	LAKSHMI		M	BHARGAVA		C/O T SIVAIAH D NO 25-5-24, 5TH LI	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN301151-IN301151-20	Amount for unclaimed and ur	45.00	01-OCT-2019
SRINIVAS	ALAPATI		PRABHAKARA	RAO		D NO 6 9 11 9TH LANE 1ST CROSS F	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN301022-IN301022-21	Amount for unclaimed and ur	60.00	01-OCT-2019
CHINDUKURI	NAGALAKSHMI		NA			D NO 9 2 9 I ST LANE RAIL PET GU	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN301022-IN301022-21	Amount for unclaimed and ur	30.00	01-OCT-2019
VEMURI	AMARENDRA		NA			NO 4 THIRD FLOOR BRUNDAVAN EN	INDIA	ANDHRA PRADESH	GUNTUR	522004		IN300513-IN300513-16	Amount for unclaimed and ur	9.00	01-OCT-2019
VENKATASWAMI	POLINA		NA			CITY TOWERS FLAT NO 301 4TH LINE	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN302269-IN302269-10	Amount for unclaimed and ur	15.00	01-OCT-2019
APTE	MANISHA	MUKUND	MUKUND	APTE		FLAT NO 11, KAMALESH TOWERS, F	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN302269-IN302269-10	Amount for unclaimed and ur	30.00	01-OCT-2019
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	18.00	01-OCT-2019
ANIL	KUMAR	VADLAMUDI	SAIDULU			9-283 PULLADIGUNTA GUNTUR DIS	INDIA	ANDHRA PRADESH	GUNTUR	522017		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
K	V	NPRAVEEN	NA			H.NO-4-2-35 OPP 2LINE, AGRAHARA	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN303165-IN303165-10	Amount for unclaimed and ur	0.60	01-OCT-2019
ARI	SAMRAJYAMMA		ARI	SAMBASIVA	RAO	HOUSE NO 4-2-42/1, 1ST LINE PATE	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN302324-IN302324-11	Amount for unclaimed and ur	225.00	01-OCT-2019
ARI	SAMBASIVA	RAO	ARI	SUBBAIAH		4-2-42/1 SRI NILAYAM 1st LANE (RI	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-12	Amount for unclaimed and ur	45.00	01-OCT-2019
VENKATA	REDDY	CHALLA	SESHI	REDDY	CHALLA	MANAGER ANDHRA BANK MAIN RO	INDIA	ANDHRA PRADESH	GUNTUR	522123		IN301774-IN301774-15	Amount for unclaimed and ur	30.00	01-OCT-2019
SRINIVASA	RAO	PONNURU	SRI	RAMA	KRISHNACHANDRAMOUL	DNO 8-19-36 BALAJI RAO PET TENA	INDIA	ANDHRA PRADESH	TENALI	522202		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
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	15.00	01-OCT-2019
APPI	REDDY	BOMMAREDDY	RAMI	REDDY	BOMMAREDDY	7 81 KOLLIPARA GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522304		IN301774-IN301774-17	Amount for unclaimed and ur	30.00	01-OCT-2019
P	MADHURI		VENKATESWARA	RAJU		MANTHANAVARI PALEM POST PITTA	INDIA	ANDHRA PRADESH	REPALLE	522311		IN300394-IN300394-12	Amount for unclaimed and ur	90.00	01-OCT-2019
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	30.00	01-OCT-2019
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	120.00	01-OCT-2019
AMARA	VENKATESWARLU		NAGESWARA	RAO		PITTALAVANI PALEM (POST) PITTAL	INDIA	ANDHRA PRADESH	REPALLE	522329		IN301022-IN301022-20	Amount for unclaimed and ur	15.00	01-OCT-2019
R	POORNIMA		NA			C / O Y TATA RAO ANDHRA BANK C	INDIA	ANDHRA PRADESH	REPALLE	522330		IN301022-IN301022-21	Amount for unclaimed and ur	60.00	01-OCT-2019
SURE	NARENDRA	KUMAR	RAMA	RAO		FLOT NO 307 VENKATESWARA APAR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522403		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MANOJ	KUMAR	ANNAM	LAKSHMAN	KUMAR	ANNAM	NO. 17-1-12 KATTUMURI VARI STRE	INDIA	ANDHRA PRADESH	SATTENAPALLE	522403		IN301696-IN301696-11	Amount for unclaimed and ur	0.30	01-OCT-2019
KAPU	SATYANARAYANA		NA			KOMERAPUDI (PO) SATTENAPALLI G	INDIA	ANDHRA PRADESH	SATTENAPALLE	522438		IN301022-IN301022-13	Amount for unclaimed and ur	9.00	01-OCT-2019
JANJANAM	VIJAY	KUAMR	MOHAN	RAO	JANJANAM	DOOR NO 11-441/T NCC ROAD OLD	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503		IN301637-IN301637-41	Amount for unclaimed and ur	390.00	01-OCT-2019
NAGA	MALLESHWARI	PUVVADA	NA			D NO 8-21-7 UPSTAIRS C/O A RAJES	INDIA	ANDHRA PRADESH	KAVALI	524201		IN301774-IN301774-14	Amount for unclaimed and ur	18.00	01-OCT-2019
S	R	KVPRASAD	ATCHUTARAMA	RAO	VANKINA	SRI KALI GARDENSASHRAM NAMBU	INDIA	ANDHRA PRADESH	MANGALAGIRI	522508		IN301151-IN301151-24	Amount for unclaimed and ur	270.00	01-OCT-2019
BANDA	BALA	SWAMY	NA			H NO 6-67, PHIRANGIPURAM, GUN	INDIA	ANDHRA PRADESH	MANGALAGIRI	522529		IN300214-IN300214-16	Amount for unclaimed and ur	90.00	01-OCT-2019
INAVOLU	PADMAVATHI		PRASAD	RAO		DNO-3-272 EAST BAZAR SATULURU	INDIA	ANDHRA PRADESH	MANGALAGIRI	522549		IN300610-IN300610-10	Amount for unclaimed and ur	30.00	01-OCT-2019
MURARISETTY	RUKMINI	VENKATAPADMA	NA			D NO 2 15 57 3 SINDHU BLOCK I TI	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301022-IN301022-10	Amount for unclaimed and ur	60.00	01-OCT-2019
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	300.00	01-OCT-2019
K	MEHER	SURESH	K	V	NARASIMHARAO	DOOR NO 3-11-44 NEAR SRINIVASA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
K	A	RAJU	KOMMANA	RAMARAO		S/O RAMARAO, 11-94, OPPSITE SUB	INDIA	ANDHRA PRADESH	RAZOLE	533242		IN302269-IN302269-12	Amount for unclaimed and ur	54.00	01-OCT-2019
POORNA	CHANDRA	RAOMUVVALA	RAMARAO	MUVVALA		2.13.9/3 I ST LINE BURNPET NARASA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300239-IN300239-12	Amount for unclaimed and ur	46.80	01-OCT-2019
SIKHAKOLLI	SUBRAHMANYAM		MALLIKARJUNA	RAO		D NO 12 15 6/13A PRAKASH NAGA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
GOPU	SAVITHRI		GOPU	SOMI	REDDY	NO 306 VENKATADRI APRTS OPP KA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301022-IN301022-20	Amount for unclaimed and ur	60.00	01-OCT-2019
KOVVURU	NARASIMHA	RAO	NA			D NO 20 3 11 ILA BAZAR N	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301022-IN301022-21	Amount for unclaimed and ur	180.00	01-OCT-2019
G	V	RAMANJANEYULU	G	RAMA	KRISHNA	DNO 4-32-1 KARAMPUDI KARAMPU	INDIA	ANDHRA PRADESH	NARASARAOPET	522614		IN302324-IN302324-10	Amount for unclaimed and ur	90.00	01-OCT-2019
M	V	CHINNIMUDDUKR	SRINIVASULU			DOOR NO 23-173 PADMASALI PET C	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN303165-IN303165-10	Amount for unclaimed and ur	105.00	01-OCT-2019
NANDURI	PADMAVATHI		RAJA	RAMESH		SYAMALA NURSING HOME NRT CEN	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN302324-IN302324-10	Amount for unclaimed and ur	21.00	01-OCT-2019
KANCHARLA	MALLIKHARJUNA	RAO	KANCHARLA	PEDAVENKATA	SUBBAIAH	HOUSE NO 6-179/1 VASAVI NAGAR	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN302324-IN302324-11	Amount for unclaimed and ur	15.00	01-OCT-2019
MATURI	SUDHAKARA	RAO	NA			OPP HIGH SCHOOL GANAPAVARAM	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522619		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
RAVI	SIVA	BABU	RAVI	RAMAIAH		MANTHRIPALEM (PO) NAGARAM (M	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522660		IN302863-IN302863-10	Amount for unclaimed and ur	300.00	01-OCT-2019
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	60.00	01-OCT-2019
T	VENKATESWARLU		RANGANADHAM			H.NO8149(1) MANGAMOOR DONKA	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300239-IN300239-12	Amount for unclaimed and ur	60.00	01-OCT-2019
MEDIPALLI	MAHALAKSHMI		NA			37/1/430(7) RAMANAGAR WARD N	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300239-IN300239-13	Amount for unclaimed and ur	43.20	01-OCT-2019
CHAKKA	LAKSHMI	NARASIMHARAO	YATIRAJAM			18-166 N R COMPLEX PATTIVARI STR	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300394-IN300394-13	Amount for unclaimed and ur	3.00	01-OCT-2019
SAMI	SUBBA	RAO	RANGANAYAKULU			DOOR NO-18-1-28(1) PATHIVARI STR	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300394-IN300394-14	Amount for unclaimed and ur	4.20	01-OCT-2019
KODAKANDLA	NIRANJAN		VENKATA	SESHADRI	JYENGARKODAKANDLA	2-1-352 KOLLAVARI STREET NEAR W	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN303116-IN303116-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PVN	NARASIMHA	RAO	NA			27 3 20 CHEJARLA LAKMANCHARI ST	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN300513-IN300513-19	Amount for unclaimed and ur	103.20	01-OCT-2019
ALUVALA	NAGARAJU		NA			C/O ORIENTAL BANK OF COMMERC	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN301022-IN301022-20	Amount for unclaimed and ur	60.00	01-OCT-2019
JANARDHANA	RAO	PARITALA	NA			D NO 7 231/13 PLOT NO.87 BALAJI	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
P	RAMBABU		P	LAKSHMAIAH		2 92 NELLORE ROAD PAMUR	INDIA	ANDHRA PRADESH	KANDUKURU	523108		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
CHODA	ADIBRAMHACHARI		NA			SAKHAVARAM VILLAGE AND POST V	INDIA	ANDHRA PRADESH	KANDUKURU	523113		IN302324-IN302324-10	Amount for unclaimed and ur	9.00	01-OCT-2019
CHEBROLU	SIVA	KUMARI	CHEBROLU	BABAJI	RAO	W/O. BABAJI RAO CH MAIN ROAD C	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
S	S	LAKSHMI	S	V	SWAMY	D NO-13-2-4/2 1ST FLOOR OF TELEG	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300394-IN300394-14	Amount for unclaimed and ur	33.00	01-OCT-2019
TADAVARTY	VENKATA	RAJYALAKSHMI	SYAM	PRASAD		H NO 2 36 A M G H COLONY GANDH	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
B	REVATHI		SURESH	KUMAR		D NO-15-2-14 SWARNA ROAD CHIR	INDIA	ANDHRA PRADESH	CHIRALA	523156		IN300394-IN300394-15	Amount for unclaimed and ur	195.00	01-OCT-2019

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)
SANKA	RADHA	RANI	NA			BEHIND KANAKA DURGA SHOPPING	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300394-IN300394-10	Amount for unclaimed and ur	15.00	01-OCT-2019
CHIRUMAMILLA	VENKATESWARLU		CHIRUMAMILLA	KOTAIAH		H NO 12-111 KOTHAPETA POST CHI	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300394-IN300394-13	Amount for unclaimed and ur	15.00	01-OCT-2019
RADHA	DEVI	MUDDANA	SRIRAMULU			NEAR PANCHAYAT OFFICE GOLLAPA	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-OCT-2019
A	SIVA	RAMAKRISHNA	A	NARASIMHA	MURTHY	ABDUL KHULDUS (HEADMASTER) M	INDIA	ANDHRA PRADESH	ADDANKI	523211		IN300610-IN300610-11	Amount for unclaimed and ur	3.00	01-OCT-2019
G	HANUMAIAH		GORREPATI	RAMAIAH		DOOR NO 2-548 MADDIPADU MAN	INDIA	ANDHRA PRADESH	ADDANKI	523221		IN302324-IN302324-10	Amount for unclaimed and ur	132.00	01-OCT-2019
KANAMARLAPUD	VENKATA	NARAYANA	NA			D NO 9/72 SUBHASH ROAD KANIGIR	INDIA	ANDHRA PRADESH	KANGIRI	523230		IN300669-IN300669-10	Amount for unclaimed and ur	30.00	01-OCT-2019
BOGGARAPU	SATYANARAYANA		NA			HOUSE NO 1-131A THUMMALAPUT	INDIA	ANDHRA PRADESH	KANGIRI	523230		IN301895-IN301895-10	Amount for unclaimed and ur	30.00	01-OCT-2019
OGGU	VENKATA	SUBBARAO	SESHA	CHALAM		DNO 10-167 DARSI DARSI	INDIA	ANDHRA PRADESH	KANGIRI	523247		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
VEERAGHAVULU	MAKKENA		NA			11/10 MARTUR POST PRAKASAM DI	INDIA	ANDHRA PRADESH	MARKAPUR	523301		IN301696-IN301696-11	Amount for unclaimed and ur	105.00	01-OCT-2019
RAVINDRA	BABU	HETCHA	NA			D NO 14-50 MARTURU PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523301		IN300394-IN300394-12	Amount for unclaimed and ur	15.00	01-OCT-2019
RAMIREDDY	RAMIREDDY	GOGIREDDY	NA			H NO 3 69 NIKRAM PALLI VILL MARK	INDIA	ANDHRA PRADESH	MARKAPUR	523329		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
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	7.80	01-OCT-2019
KOPPURU	RAMESH	BABU	LAKSHMI	NARAYANA		18-346, 2ND FLOOR PANATHULAVA	INDIA	ANDHRA PRADESH	NELLORE	524001		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
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	12.00	01-OCT-2019
GOLLA	VENKATA	SURENDRANATH	G	VENKATA	SUBBAIAH	SHOPNO 15 1ST FLOOR SIVA SAI CO	INDIA	ANDHRA PRADESH	NELLORE	524001		IN301022-IN301022-20	Amount for unclaimed and ur	3.00	01-OCT-2019
MARUTI	RAMA	PRASADK	ANJAIAHK			NO 4/226 MUKUNDA PURAM NAW	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
BOGGAVARAPU	SUCHITRA	LAKSHMI	NA			DOOR NO 4-493-4 NDR PLOTS USM	INDIA	ANDHRA PRADESH	NELLORE	524002		IN302324-IN302324-10	Amount for unclaimed and ur	150.00	01-OCT-2019
K	RAVEENDRA		NA			3 302 30 N 3 1 405 SRIKRISHNA BRI	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	01-OCT-2019
PALICHARLA	KOUSALYAMMA		NA			4 B VENKATADRI HOMES MAGUNTA	INDIA	ANDHRA PRADESH	NELLORE	524003		IN301604-IN301604-11	Amount for unclaimed and ur	60.00	01-OCT-2019
HARISH	KUMAR	REDDYV	A	R	VALLAPAREDDY	NO 105 A BLOLCK PAVANI HOMES T	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300239-IN300239-13	Amount for unclaimed and ur	47.40	01-OCT-2019
SHANMUGA	SUNDARA	RAJA	ARASAN			23 / 785 FATHEKHAN PET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300239-IN300239-13	Amount for unclaimed and ur	7.50	01-OCT-2019
PATHAN	NAZEER	KHAN	NA			DOOR NO 3/1226 NAGENDRA NAGA	INDIA	ANDHRA PRADESH	NELLORE	524003		IN301022-IN301022-20	Amount for unclaimed and ur	60.00	01-OCT-2019
MAHIDHAR	REDDY	V	NA			R O27 2 1700 9 FLAT NO 302 DEVI R	INDIA	ANDHRA PRADESH	NELLORE	524004		IN300214-IN300214-11	Amount for unclaimed and ur	18.00	01-OCT-2019
T	RAJESWARI		T	NARAYANA	REDDY	25/1/14 A P H B COLONY A K NAGAR	INDIA	ANDHRA PRADESH	NELLORE	524004		IN301022-IN301022-21	Amount for unclaimed and ur	39.00	01-OCT-2019
RANIC			NA			C2-96, PINAKINI NAGAR SULURUPE	INDIA	ANDHRA PRADESH	GUDUR	524121		IN301696-IN301696-10	Amount for unclaimed and ur	9.00	01-OCT-2019
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	15.00	01-OCT-2019
JOGENDER	SINGH	PUNDIR	NA			C2/55 DRDL COLONY SULLURPET NE	INDIA	ANDHRA PRADESH	GUDUR	524121		IN301696-IN301696-11	Amount for unclaimed and ur	7.50	01-OCT-2019
SHANMUGA	SUNDARAM	RAMACHARI	NA			D2 17 PINAKINI NAGAR SULLURPET	INDIA	ANDHRA PRADESH	GUDUR	524121		IN301696-IN301696-11	Amount for unclaimed and ur	150.00	01-OCT-2019
SUSHMA	PUNDIR		PUNDIR	J	S	D2-10 DRDL COLONY SULLURPETA A	INDIA	ANDHRA PRADESH	GUDUR	524121		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019
VALLIGARI	NALINI		PRAVEEN	KUMAR		OPP CHANDRAPRIYA LODGE NEAR R	INDIA	ANDHRA PRADESH	NAYUDUPET	524126		IN301022-IN301022-20	Amount for unclaimed and ur	120.00	01-OCT-2019
NAVURU	VENKATAIAH		N	VENKATAIAH		D NO 3/10/7 COLLEGE MITTA BADR	INDIA	ANDHRA PRADESH	NAYUDUPET	524132		IN300239-IN300239-12	Amount for unclaimed and ur	8.40	01-OCT-2019
YALLA	NARASAIAH		Y	RADHAIAH		7-98 TEACHERS COLONY VENKATAG	INDIA	ANDHRA PRADESH	NAYUDUPET	524132		IN300394-IN300394-14	Amount for unclaimed and ur	15.00	01-OCT-2019
SOMINENI	LAKSHMI	NARASAIAH	NA			2-6-45/64-B SIVAJI NAGAR KOVUR	INDIA	ANDHRA PRADESH	NAYUDUPET	524137		IN301313-IN301313-20	Amount for unclaimed and ur	300.00	01-OCT-2019
KOTTA	SATYANARAYANA		NA			DOOR NO 11- 29- 8 K 1 RAMAMOOR	INDIA	ANDHRA PRADESH	KAVALI	524201		IN301774-IN301774-14	Amount for unclaimed and ur	180.00	01-OCT-2019
DUMPA	SRINIVASA	REDDY	DUPMPA	VENKATESWARLU		DOOR NO 11/33/974/1 NEAR OLD P	INDIA	ANDHRA PRADESH	KAVALI	524201		IN301022-IN301022-21	Amount for unclaimed and ur	60.00	01-OCT-2019
JAYA	BABU	KONDA	KONDA	SUBRAHMANYAM		DOOR NO-3/155 MAIN ROAD VINJA	INDIA	ANDHRA PRADESH	KAVALI	524228		IN300118-IN300118-11	Amount for unclaimed and ur	7.50	01-OCT-2019
SREENIVASLURED	GOPIREDDY		NA			VENKATA S REDDY YERRABALLIPALE	INDIA	ANDHRA PRADESH	KAVALI	524228		IN301774-IN301774-12	Amount for unclaimed and ur	412.20	01-OCT-2019
JAYA	BABU	KONDA	NA			D NO 3 155 A MAIN ROAD VINJAMU	INDIA	ANDHRA PRADESH	KAVALI	524228		IN301022-IN301022-20	Amount for unclaimed and ur	1.80	01-OCT-2019
GOPIREDDY	SREENIVASULU	REDDY	VENKATA	SWAMY	REDDY	PROVISION STORES MAIN ROAD VIN	INDIA	ANDHRA PRADESH	KAVALI	524228		IN301022-IN301022-20	Amount for unclaimed and ur	270.00	01-OCT-2019
DEVATHI	MADHUSUDHAN	RAO	D	RAMACHANDRAIAH		VINJAMOOR POST VINJAMOOR VILL	INDIA	ANDHRA PRADESH	KAVALI	524228		IN301022-IN301022-21	Amount for unclaimed and ur	3.00	01-OCT-2019
MADDALI	NATARAJAN	SETTY	CHENCHURAMAIAH			6-214 MAIN BAZAR ATMAKUR NELL	INDIA	ANDHRA PRADESH	KAVALI	524322		IN300441-IN300441-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SULLURU	CHENGAL	RAYULU	CHENGAIAH	SULLURU		SRINIVASULU BUILDING KOTTAPALE	INDIA	ANDHRA PRADESH	KAVALI	524413		IN301696-IN301696-11	Amount for unclaimed and ur	36.00	01-OCT-2019
SUDHAKAR	REDDY	MANGALAPURU	PAPI	REDDY	MANGALAPURU	VANJIWAKA KOTA MANDAL	INDIA	ANDHRA PRADESH	KAVALI	524413		IN300394-IN300394-15	Amount for unclaimed and ur	390.00	01-OCT-2019
B	SAILAJA		APPARAO	THOTA		15-6-10-1 GR FL PARNASALA APTS B	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300214-IN300214-11	Amount for unclaimed and ur	12.00	01-OCT-2019
UDAYA	BHASKAR	KURRA	SUNDHAR	RAM	KURRA	PLOT 507 BALAJI NAGAR VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300214-IN300214-12	Amount for unclaimed and ur	7.80	01-OCT-2019
SARAGADAM	SURI	BABU	NA			D NO 31-18-52 VENKATESWARA ME	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004		IN300394-IN300394-12	Amount for unclaimed and ur	15.00	01-OCT-2019
SRIHARI	BABU	EDE	NA			NAGARJUNA CONSTRUCTIONS CO L	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005		IN302902-IN302902-48	Amount for unclaimed and ur	15.00	01-OCT-2019
KOMMA	PAVANESWARA	REDDY	RAMACHANDRA	REDDY	KOMMA	NAGAR JUNA CONSTRUCTIONS CO L	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005		IN302902-IN302902-49	Amount for unclaimed and ur	45.00	01-OCT-2019
M	SIVA	PRASAD	NA			36-92-88/9 LBS NAGAR, BURMA CA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008		IN302324-IN302324-10	Amount for unclaimed and ur	7.50	01-OCT-2019
GOPISETTY	VANI		NA			D NO 21-34/22 KAKANI NAGAR NAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009		IN302324-IN302324-11	Amount for unclaimed and ur	1200.00	01-OCT-2019
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	1.50	01-OCT-2019
SEETHA	RAMAIAH	AVASARALA	NA			D NO 1 1 4 BESIDE PUMP HOUSE NH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN300214-IN300214-12	Amount for unclaimed and ur	1.20	01-OCT-2019
VIJAY	SHUKLA		NA			Door No 4 48 2/7, Flat Duplex 1 2nd	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN302871-IN302871-20	Amount for unclaimed and ur	30.00	01-OCT-2019
KOLLURI	VIJAYA	LAKSHMI	BALAMANOHAR	K		SRI HARMYA 50/26/16 TPT COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN300441-IN300441-10	Amount for unclaimed and ur	3.00	01-OCT-2019
BH	V	SATYANARAYANA	NARAYANA	RAJU		50-25-12 T P T COLONY SEETHAMM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-10	Amount for unclaimed and ur	52.50	01-OCT-2019
B	RAJA	KUMARI	NA			H NO 50-50-38/25 II FLOOR BEHIND	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN300394-IN300394-13	Amount for unclaimed and ur	60.00	01-OCT-2019
RAMAKRISHNA	SAMBANGI		YERUKU	NAIDU	SAMBANGI	FLAT NO 401 4th FLOOR SRI SAMPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN301774-IN301774-15	Amount for unclaimed and ur	6.00	01-OCT-2019
MANTHENA	NAGA	RAJU	KRISHNAM	RAJU		D NO 49 54 6/14 RADHAKRISHNA N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN301022-IN301022-20	Amount for unclaimed and ur	150.00	01-OCT-2019
PRASHANT	SUDHAKAR	MENE	SUDHAKAR	WAMANRAO	MENE	VIVEK COLONY, VIDYANAGAR, BRAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014		IN302269-IN302269-11	Amount for unclaimed and ur	0.30	01-OCT-2019
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	1.50	01-OCT-2019
BALEMOOLE	SUBRAMANYA	BHAT	SHANKAR	NARAYANA		Q NO TC 4 1 VEDANTA VIHAR DARIB	INDIA	RAJASTHAN	UDAIPUR	313211		IN300214-IN300214-12	Amount for unclaimed and ur	3.00	01-OCT-2019
A	LAKSHMI	SUJATA	A	SWAMY	NAIDU	D NO 39-7-36/2/1 SECTOR 7 MURAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN302324-IN302324-10	Amount for unclaimed and ur	150.00	01-OCT-2019
K	SRINIVAS	RAO	NA			49-49-8/4 SHANTIPURAM VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and ur	4.50	01-OCT-2019
PEEYUSH	KHARE		ARUN	KUMAR	KHARE	75 MR4 ROAD RAMESHWARAM VIV	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301774-IN301774-11	Amount for unclaimed and ur	15.00	01-OCT-2019
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	510.00	01-OCT-2019
TANKALA	JYOTHI		NA			FLAT NO 201 H NO 7-5-118/5 ANNIK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN300669-IN300669-10	Amount for unclaimed and ur	90.00	01-OCT-2019
P	GRAHANESWARARAO		NA			SF 5 VISWAKALA APTS. PRASHANTI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN301022-IN301022-10	Amount for unclaimed and ur	300.00	01-OCT-2019
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	24.90	01-OCT-2019
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	15.00	01-OCT-2019
KHUSRU	NIZAMI		SHEIK	AZAD		PLOT NO-141 SECTOR 12 M V P COL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN300394-IN300394-15	Amount for unclaimed and ur	7.50	01-OCT-2019
M	V	SRINIVASAREDDY	NA			D NO 39-26-57 RAJIV NAGAR MARR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN300214-IN300214-10	Amount for unclaimed and ur	8.70	01-OCT-2019
GIRIDHAR	MEESALA		NA			D NO 28/16/1/4 OPP POLICE CONTR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020		IN301696-IN301696-12	Amount for unclaimed and ur	37.50	01-OCT-2019
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	9.60	01-OCT-2019
SANKARAVAMSAI	MOHINI		K	PEDABALI	YARUSIMHULA	H NO 14 27 16 VUDA QUARTERS VIK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	01-OCT-2019
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	30.00	01-OCT-2019
KARNAM	ANAND		K	SOMA	SUNDARAPILLAI	MANAGER UCO BANK BANJARA HILL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530034		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
CHUKKA	VARA	PRASAD	SATYAM			DOOR NO 9/204 RAVINAGAR NAIDU	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530047		IN302863-IN302863-10	Amount for unclaimed and ur	30.00	01-OCT-2019
CH	SANYASI	RAO	CH	APPARAO		DOOR NO 13-8-33/1 DEVUNI GUMM	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
M	RAMA	LAKSHMI	NA			PRIVATE ENGG CONSULTANT WOOD	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and ur	114.00	01-OCT-2019
NAGULAPALLI	MUTYALA	NAIDU	NA			D NO 9-1-78/4 KOTNI VEEDHI RAILW	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and ur	46.50	01-OCT-2019
PADMA	BILLAPATI		NA			FLAT NO S/4 KRISHNA RESIDENCY N	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN301696-IN301696-11	Amount for unclaimed and ur	67.50	01-OCT-2019
GURUGUBELLI	VENKATA	LAKSHMINARAYA	NA			QR.NO.C-126, DEEPANJALINAGAR N	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020		IN301397-IN301397-10	Amount for unclaimed and ur	1.50	01-OCT-2019

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)
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	30.00	01-OCT-2019
GARIMELLA	SRINIVASA	RAO	NA			ASST.PROJECT ENGINEER RECS. AGR	INDIA	ANDHRA PRADESH	ANAKAPALLE	531031		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
NEELAKANTAVEN	PILLA	SUBBARAO	P	SAKUNTALA		16/22 CHINNAYAPETA MAIN ROAD T	INDIA	ANDHRA PRADESH	ANAKAPALLE	531032		IN301774-IN301774-10	Amount for unclaimed and ur	3.00	01-OCT-2019
GURIJALAL	SURYANARAYANA	RAJU	NA			DOOR NO 1 42 SRIRAMPURAM PAY	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531127		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
VENKATA	RAMANAJEE	THEEGELA	VISVANADHARAVU	T		VLN ENTERPRISES SABBAVARAM RO	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531183		IN300214-IN300214-11	Amount for unclaimed and ur	2.10	01-OCT-2019
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	2.10	01-OCT-2019
BONTHA	MANGAMMA		VENKATA	RAO		H NO 4-10-117 OPPOSITE MUNICIPA	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
BHADRACHALAM	RAMANA		APPA	RAO		PLOT NO 115 BANKERS COLONY SR	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and ur	9.00	01-OCT-2019
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	3.00	01-OCT-2019
BONTNA	MANGAMMA		RAMACHANDRA	RUDRABHATLA		4-10-117 PUNYAPU WARD 8 SRIKAK	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN301774-IN301774-13	Amount for unclaimed and ur	42.00	01-OCT-2019
JAMI	BHAVANI		JAMI	RAMANA	MURTY	D NO 4 - 1 - 28 VENKATESWARA CO	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN300394-IN300394-15	Amount for unclaimed and ur	45.00	01-OCT-2019
ANANTHALAKSHM	M		G	V	SURYANARAYANA	MIG-63 A P H B COLONY PATHA SRI	INDIA	ANDHRA PRADESH	VELLORE AP	532005		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-OCT-2019
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	3.00	01-OCT-2019
KRISHNA	RAO	ATMAKURI	SATYANARAYANA	ATMAKURI		NO 2/99 MAIN VEEDI BURADA VILLA	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		IN301696-IN301696-11	Amount for unclaimed and ur	15.00	01-OCT-2019
JALUMURU	VISWAKANTH		J	JAGAN	MOHANARAO	MAIN ROAD AMADALAVALASA SRIK	INDIA	ANDHRA PRADESH	AMADALA VALASA	532185		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
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	0.30	01-OCT-2019
RUKMANGADHAR	RAO	BUDDU	LATE	B	GANAPATHI	POST OFFICE STREET SOMPETA SRI	INDIA	ANDHRA PRADESH	TEKKALI	532284		IN302324-IN302324-10	Amount for unclaimed and ur	4.50	01-OCT-2019
JENNILA	SHANKARA	RAO	JENNILA	MANMADHA	RAO	POST OFFICE STREET SOMPETA SRI	INDIA	ANDHRA PRADESH	TEKKALI	532284		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-OCT-2019
POTTA	VAIKUNTA	RAO	NA			PROP. SRI SRINIVASA TRANSPORT LA	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-10	Amount for unclaimed and ur	157.80	01-OCT-2019
DEVARAPALLI	GOPALA	RAO	D	NARASINGA	RAO	DASANNA PETA ICHAPURAM DIST S	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
NAGARAJU	BATTINA		MALYADRI	CHOUDHURY	BATTINA	LODDAPUTTI VILLAGE ICHAPURAM I	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
VALLAMPATI	SUSEELA		NA			OLD BAZAAR STREET ICHAPURAM SI	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
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	30.00	01-OCT-2019
VOONNA	JYOTHI		NA			C/O V CH SAMBA MURTHY MARKET	INDIA	ANDHRA PRADESH	TEKKALI	532421		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
KOTTAKOTA	NAGESWARA	RAO	NA			KONDA STREET PALAKONDA (POST)	INDIA	ANDHRA PRADESH	TEKKALI	532440		IN300669-IN300669-10	Amount for unclaimed and ur	18.00	01-OCT-2019
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	15.00	01-OCT-2019
VENKATA	RAMA	SUBBARAOANAN	NA			D.NO.27.5.15.1A BUDDAVARAPU VA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SURYA	LAKSHMI	NARAYANAADDA	NA			D NO 12 3 9 GURAJADAVARI LANE S	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN300214-IN300214-11	Amount for unclaimed and ur	30.00	01-OCT-2019
MAHENDRA	BHARANI	KUMARGUBBALA	NA			NO 18/3/4 RAGHAMPETA TELUV KA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302269-IN302269-13	Amount for unclaimed and ur	2.70	01-OCT-2019
ADI	REDDY	CHIRLA	NA			DNO 9-14 BODA VARI VEEDI G MAM	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN300394-IN300394-16	Amount for unclaimed and ur	45.00	01-OCT-2019
PULAVARTY	KRISHNAMURTY		VENKATESWARARAO			17/37/1/10 MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-21	Amount for unclaimed and ur	7.50	01-OCT-2019
M	A	KHAN	NA			D. NO 69.17.16 SBI OFFICER S COLO	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
SAI	SUMAN	THADI	NA			69-7-26/1A OPP BOAT CLUB NEXT T	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301774-IN301774-10	Amount for unclaimed and ur	1.50	01-OCT-2019
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	7.50	01-OCT-2019
SIVASANKAR	KOTNE		K	SIMHACHALAM		A-3 R M C STAFF QTRS KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN300394-IN300394-11	Amount for unclaimed and ur	60.00	01-OCT-2019
V	L	PADMAJATHUMU	VEERAVENKATA	SATYANARAYANA	PRASADACHOWDARYC	FLAT NO 203, SNEHA RESIDENCY, 8-	INDIA	TELANGANA	HYDERABAD	500073		IN300214-IN300214-13	Amount for unclaimed and ur	7.80	01-OCT-2019
SUBHASH	CHANDRA	Y	NA			FLATE F4 ABC APARTMENTS SRIRAM	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN300513-IN300513-16	Amount for unclaimed and ur	5.40	01-OCT-2019
TALLURI	KAMALA	RANGANAYAKI	SRINIVASA	RAJU		DNO 2 4 23 SRINAGAR COLONY KAK	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMAA	KOTNE		SIVASANKAR	KOTNE		A 3 STAFF QTRS RANGARAYA MEDI	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301022-IN301022-20	Amount for unclaimed and ur	180.00	01-OCT-2019
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	7.50	01-OCT-2019
VINJAMURI	PREM	SWAROOP	RADHA	KRISHNA	PRABHAKARARAOVINJAN	8 18 3 IMMIDI VARI STREET GANDH	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300214-IN300214-12	Amount for unclaimed and ur	9.00	01-OCT-2019
SREELATHA	K	RAO	NA			8-24-2 JAHNAVI TOWERS S 1 GAND	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300394-IN300394-14	Amount for unclaimed and ur	7.50	01-OCT-2019
KANAKA	DURGAS		VENKATESWARA	RAOS		NO.70/2/A/4/1 RAMNAYYA PETA K	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN301696-IN301696-10	Amount for unclaimed and ur	45.00	01-OCT-2019
POTHULA	UMAMAHESWARI		POTHULA	VENKATESWARARAO		D NO 4-161 MANEKYA NAGAR VALA	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PRATHI	SUDHARANI		PRATHI	VENKATESWARA	RAO	DOOR NO 70-6-7 NAGENDRUDI GUD	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN302863-IN302863-10	Amount for unclaimed and ur	15.30	01-OCT-2019
VENKATARAO	KAKULAMARRI		NARASIMHARAO			DNO 70 15 32/A SASTRYNAGAR KAK	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN301022-IN301022-21	Amount for unclaimed and ur	15.00	01-OCT-2019
V	V	KRISHNAMURTHY	NA			D NO 31- 3- 8 -9, IST FLOOR P NO 9,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN302269-IN302269-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SUBBAREDDY	GANGI		AYYAPAREDDY	GANGI		S/O.GANGI AYYAPPA REDDY, 28/241	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300214-IN300214-13	Amount for unclaimed and ur	240.00	01-OCT-2019
R	PARASMAL	JAIN	NA			D NO 9 11 19 KAJI STREET RAJAHMU	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301022-IN301022-20	Amount for unclaimed and ur	15.00	01-OCT-2019
PABOLU	SRIDEVI		NA			D NO 8 13 4 VANKAYALAVARI STREE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301022-IN301022-20	Amount for unclaimed and ur	6.00	01-OCT-2019
GULIPALLI	SATYANARAYANA	PRASAD	GULIPALLI	APPARAO		ANDHRA BANK INST OF RURAL DEVE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301313-IN301313-20	Amount for unclaimed and ur	60.00	01-OCT-2019
MANTENA	SUBBA	RAJU	MANTENA	SATYANARAYAN	RAJU	FLAT NO 404 IVTH FLR OPUS ASCEN	INDIA	TELANGANA	HYDERABAD	500081		IN302269-IN302269-10	Amount for unclaimed and ur	21.00	01-OCT-2019
HARI	CHANDRA	PRASADARAOAND	RAMA	KRISHNA	MURTHY	86-3-13/7 BALAJI ENCLAVE F NO T2	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302863-IN302863-10	Amount for unclaimed and ur	60.00	01-OCT-2019
GUDIMETLA	SRINIVASA	REDDY	G	BRAHMA	KRISHNAREDDY	D NO 401 HOTAS ANANDITA ENCLA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302324-IN302324-10	Amount for unclaimed and ur	300.00	01-OCT-2019
SAPPA	PADMA	LATHA	VENKATA	RAMANA	RAOKATARI	D NO 78-2-23 SYAMALA NAGAR RAJ	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302863-IN302863-10	Amount for unclaimed and ur	7.50	01-OCT-2019
PADALA	MANGATAYARU		NA			D/O KONDALA RAO 13 126 HUKUM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300239-IN300239-12	Amount for unclaimed and ur	13.50	01-OCT-2019
K	RAMAKANTHA	RAO	NA			NEAR VEG MARKET NEAR RAMBHA T	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-21	Amount for unclaimed and ur	240.00	01-OCT-2019
LINGAMPALLI	SAILAJA		L	SUBBA	RAO	D NO 2 107 HUKUMPETA RAJAHMU	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-21	Amount for unclaimed and ur	30.00	01-OCT-2019
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	0.30	01-OCT-2019
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	14.70	01-OCT-2019
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	78.00	01-OCT-2019
MULLAPUDI	SATYANARAYANA		NA			402, SRI SAI RESIDENCY LOLUGUNA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		IN301151-IN301151-13	Amount for unclaimed and ur	90.00	01-OCT-2019
JYOTHI	SANNIBOYINA		PEDA	APPARAO	JAKKI	1/79 H/O CHANDRAPALEM WARD N	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533107		IN301774-IN301774-17	Amount for unclaimed and ur	30.00	01-OCT-2019
MATCHA	VENKATA	RAO	SURYA	RAO	M	ANDHRA BANK DOWLESWARAM DC	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533125		IN301313-IN301313-20	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMESH	BABU	KUKKALA	NA			EMP NO 771 JOMC GVK POWER PLA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533126		IN301774-IN301774-12	Amount for unclaimed and ur	75.00	01-OCT-2019
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	6.60	01-OCT-2019
DEVATHA	NAGA	VENKATAKRISHNA	MANIKYALA	RAO		8 168 MUMMIDIVARAM MUMMIDI	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN302269-IN302269-12	Amount for unclaimed and ur	14.40	01-OCT-2019
P	CHITTI	SAILAKSHMI	NA			H.NO.10.92/1 POSTAL COLONY PER	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300239-IN300239-13	Amount for unclaimed and ur	30.00	01-OCT-2019
PINNAMANENI	DASARADHARAMU		P	DATTATREYUDU		D NO 5 95 PEDDAPURAM VELLACHI	INDIA	ANDHRA PRADESH	AMALAPURAM	533210		IN301022-IN301022-21	Amount for unclaimed and ur	35.10	01-OCT-2019
CHITTIMENU	SRI	VENKATESWARAR	NA			HOUSE NO 1/99 GODILANKA ALLAV	INDIA	ANDHRA PRADESH	AMALAPURAM	533213		IN301696-IN301696-12	Amount for unclaimed and ur	15.00	01-OCT-2019
SARIPELLA	SRINIVASA	RAJU	SATYANARAYANA	RAJU		H.NO.16-5 CHIPPALA PALEM MUMN	INDIA	ANDHRA PRADESH	AMALAPURAM	533216		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SAGA	KOTI	SATYACHANTEES	NA			C/O LAKSHMI MEDICAL STORES MA	INDIA	ANDHRA PRADESH	AMALAPURAM	533216		IN301022-IN301022-20	Amount for unclaimed and ur	24.00	01-OCT-2019
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	84.00	01-OCT-2019
NARTEDIMILLI	GANESH	SURYANARAINMU	NARTEDIMILLI	SUBBARAO		D NO 6-32 KOTHAPETA	INDIA	ANDHRA PRADESH	KOTHAPETA	533223		IN301774-IN301774-17	Amount for unclaimed and ur	7.50	01-OCT-2019
S	GANGA	RATNAM	NA			C/O SRI SATYA PRIYA EMPORIUM M	INDIA	ANDHRA PRADESH	KOTHAPETA	533223		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
SATYAVARAPU	SATYANARAYANA	MURTY	PALLAMRAJU			4 48 MODEKURRU KOTHAPETA	INDIA	ANDHRA PRADESH	KOTHAPETA	533229		IN302324-IN302324-10	Amount for unclaimed and ur	26.10	01-OCT-2019
RADHIKA	MUTYALA		NA			D NO 3 26 ALAMURU MANDAL MO	INDIA	ANDHRA PRADESH	KOTHAPETA	533232		IN301774-IN301774-17	Amount for unclaimed and ur	30.00	01-OCT-2019
K	N	ASEETAKUMARI	SATYANARAYANA	UCHINTALA		W/O K SATYANARAYANA MURTHY,	INDIA	ANDHRA PRADESH	KOTHAPETA	533233		IN302269-IN302269-11	Amount for unclaimed and ur	5.10	01-OCT-2019
BALBHADRUNI	NAGASWARA	RAO	PULLAM	RAJU		DR NO 2-45/1 RAULAPALEM (MAND	INDIA	ANDHRA PRADESH	KOTHAPETA	533238		IN300450-IN300450-12	Amount for unclaimed and ur	30.00	01-OCT-2019
SATYANARAYANA	AKULA		VENKATA	RAO	AKULA	1/187 B SAWARAM RAZOLE MANDA	INDIA	ANDHRA PRADESH	RAZOLE	533242		IN301774-IN301774-15	Amount for unclaimed and ur	6.00	01-OCT-2019
BHASKARARAO	GALIDEVARA		NA			DNO 5-69 MAMIDIKUDURU MANDA	INDIA	ANDHRA PRADESH	RAZOLE	533247		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SATYA	SAYI	BABAPAYIDIPART	RAMA	RAO		D NO 2-106/1 KATRENIPADU RAZO	INDIA	ANDHRA PRADESH	RAZOLE	533248		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019

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)
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	60.00	01-OCT-2019
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	3.00	01-OCT-2019
RAMBABU	MUDUNURI		VENKATASATYANAR	RAJU	MUDUNURI	2 -40 LAKKAVARAM MALIKIPURAM	INDIA	ANDHRA PRADESH	RAZOLE	533254		IN300394-IN300394-16	Amount for unclaimed and ur	82.50	01-OCT-2019
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	3.00	01-OCT-2019
A	S	SUBRAHMANYAM	NA			D NO 2-32 ODURU RAMACHANDRA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533255		IN302324-IN302324-11	Amount for unclaimed and ur	3.60	01-OCT-2019
AYYALASOMAYAJ	VENKATASURYA	NARAYANAMURT	SURYA	SUBRAMANYAM	AYYALASOMAYAJULU	H NO 2 32 ODURU RAMACHANDRAF	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533255		IN301774-IN301774-15	Amount for unclaimed and ur	7.50	01-OCT-2019
YENDAMURI	VEERA	BHADRARAO	Y	SATHI	RAJU	C/O ELECTRICAL SECTION SRI SARVA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533261		IN302324-IN302324-10	Amount for unclaimed and ur	1.50	01-OCT-2019
VETCHA	RAMBABU		NA			2-180 DRAKSHARAMA RAMACHANI	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533262		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
JAGATHA	VENKATA	RAMANARAO	SATYANARAYANA			DNO 2 96 OPP RAILWAY STATION KU	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533262		IN301022-IN301022-21	Amount for unclaimed and ur	15.00	01-OCT-2019
SRINIVASA	REDDY	KARRI	SATYANARAYANA	REDDY	KARRI	D NO 4-129-1 RAMAVARAM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533264		IN301774-IN301774-17	Amount for unclaimed and ur	30.00	01-OCT-2019
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	15.00	01-OCT-2019
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	30.00	01-OCT-2019
PALACHARLA	SATYANARAYANA		BHASKARA	BULLABBAI	PALACHARLA	DONO 4-19-62/1 SRI NAGAR MAND	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN302863-IN302863-10	Amount for unclaimed and ur	45.00	01-OCT-2019
TUMMA	PAPARAO		NA			DONO 13-7-7 K P ROAD MANDAPET	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN302863-IN302863-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PRABHANJANA	RAVIKUMAR	GANTI	VEERRAJU	GANTI		DR NO 10-2-4 RAJAKAPETA MANDA	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN301774-IN301774-11	Amount for unclaimed and ur	60.00	01-OCT-2019
SITA	RATNAM	RIMMALAPUDI	SUBBA	RAYUDU	PUTTA	D NO 4-13-70/2 PROP SMT R SITA R	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN301774-IN301774-11	Amount for unclaimed and ur	45.60	01-OCT-2019
MADANA	GOPALA	KRISHNAVEGULLA	NA			D NO 3 45 PEDDA VEEDI KAPILESWA	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN301774-IN301774-13	Amount for unclaimed and ur	2.10	01-OCT-2019
NARAYANA	MURTHY	MERLA	VEERRAJU	MERLA		D NO 4 20 3 1D VENKATESWARA RE	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN301774-IN301774-17	Amount for unclaimed and ur	1050.00	01-OCT-2019
VENKATA	RAMA	REDDYGOLUGURI	SATYANARAYANA	REDDY	GOLUGURI	D NO 5 22 MAIN ROAD MANDAPETA	INDIA	ANDHRA PRADESH	MANDA PETA	533340		IN301774-IN301774-14	Amount for unclaimed and ur	105.00	01-OCT-2019
GANAPAVARAPU	KRISHNA	MURTI	NA			D NO 14-85 MAIN ROAD BICCAVOLL	INDIA	ANDHRA PRADESH	MANDA PETA	533343		IN302324-IN302324-10	Amount for unclaimed and ur	7.50	01-OCT-2019
VENKATA	REDDY	KOMMASANI	NA			D NO 17-98, MAMIDADA ROAD, BIC	INDIA	ANDHRA PRADESH	MANDA PETA	533343		IN302269-IN302269-11	Amount for unclaimed and ur	3.00	01-OCT-2019
RYALI	S	SSNARAYANA	NA			DNO 3-12 GANDREDU PEDAPUDI M	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unclaimed and ur	0.90	01-OCT-2019
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	3.00	01-OCT-2019
B	KANAKA	DURGA	NA			DOOR NO 7-134 G MAMIDADA EAST	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PADMANABHA	RAJUCHINTALAPATI		NA			D.NO.5-5-11 BANK COLONY STREET	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN302863-IN302863-10	Amount for unclaimed and ur	2.40	01-OCT-2019
P	VEERA	VENKATESWARAF	NOOKAYYA	SETTY		NEAR HANUMAN TEMPLE STREET T	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
N	CHANTI		SURYAM			D. NO 4.65 RAJAVAMMANGI EAST G	INDIA	ANDHRA PRADESH	SAMALKOT	533436		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MADA	RAMA	KRISHNA	VEERRAJU			ROJAVOMMANGI EAST GODAVARI	INDIA	ANDHRA PRADESH	SAMALKOT	533436		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-OCT-2019
M	NAGA	MANI	M	V	NAGAMALLESWARARAO	D. NO. 19 - 1 - 354/1 LECTURER'S CO	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-OCT-2019
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	1.20	01-OCT-2019
B	VARDHANI		NA			DOOR NO 5-6-10A KANCHARA STRE	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-10	Amount for unclaimed and ur	12.00	01-OCT-2019
K	VEERABHADRA	RAO	NA			H NO 19-1-217 5TH WARD PEDDAP	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-11	Amount for unclaimed and ur	7.50	01-OCT-2019
MUDUNURU	NARASIMHA	RAJU	SUBBA	RAJU		C/O DR M A RAMA RAJU DOOR-1-4-	INDIA	ANDHRA PRADESH	SAMALKOT	533450		IN300394-IN300394-11	Amount for unclaimed and ur	60.00	01-OCT-2019
NUNNA	VISWANADHA	DHATTATREYAMU	N	HANUMANTHARAO		DOOR NO- 3 - 17 MAIN ROAD TALLA	INDIA	ANDHRA PRADESH	SAMALKOT	533463		IN300271-IN300271-10	Amount for unclaimed and ur	64.20	01-OCT-2019
KANKIPATI	CHAKRAVARTHY		NA			H.NO.3B/19/37 KANDAKAM STREET	INDIA	ANDHRA PRADESH	ELURU	534001		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
PABBISETTY	SRINIVASA	RAO	P	M	SETTY	ASST LIC OF INDIA B O 2 ELURU W G	INDIA	ANDHRA PRADESH	ELURU	534001		IN300394-IN300394-10	Amount for unclaimed and ur	15.00	01-OCT-2019
RAMESH	KUMAR	GADAMSETTI	VENKATA	CHALAPATHI	RAOGADAMSETTI	NO 7B/17/1/4 SRI VENKATA CHALAF	INDIA	ANDHRA PRADESH	ELURU	534001		IN301696-IN301696-10	Amount for unclaimed and ur	27.00	01-OCT-2019
SRI	RAMA	CHANDRAMURTH	RAMA	MOHAN	RAOK	FLAT NO-304 HEMA RESIDENCY OPP	INDIA	ANDHRA PRADESH	ELURU	534001		IN300394-IN300394-13	Amount for unclaimed and ur	3.00	01-OCT-2019
SRINIVASA	RAO	KOLLA	MADHAVA	RAO	K	DOOR NO 7A-10-38 7A EASTERN STR	INDIA	ANDHRA PRADESH	ELURU	534002		IN302324-IN302324-10	Amount for unclaimed and ur	34.50	01-OCT-2019
P	SREENIVASA	RAO	NA			B/O PENDYALA VENKATESWARA RA	INDIA	ANDHRA PRADESH	ELURU	534005		IN300394-IN300394-10	Amount for unclaimed and ur	78.00	01-OCT-2019
KALYAN	CHAKRAVARTHY	UNDAVALLY	NA			DELOITTE CONSULTING IPL BUILDIN	INDIA	TELANGANA	HYDERABAD	500033		IN300513-IN300513-12	Amount for unclaimed and ur	60.00	01-OCT-2019
BIKKINA	SITAMAHALAKSHMI		SREE	VENKATA	MADHAVA	TAMMILERU BUND N R PETA ELURU	INDIA	ANDHRA PRADESH	ELURU	534006		IN300394-IN300394-16	Amount for unclaimed and ur	150.00	01-OCT-2019
BIKKINA	SREE	VENKATAMADHA	VEERA	VENKATA	SURYASATYANARAYANA	TAMMILERU BUND N R PETA ELURU	INDIA	ANDHRA PRADESH	ELURU	534006		IN300394-IN300394-16	Amount for unclaimed and ur	60.00	01-OCT-2019
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	15.00	01-OCT-2019
VENU	GOPAL	BATHINA	NA			2-86, BEHIND SURYA APARTMENTS	INDIA	ANDHRA PRADESH	ELURU	534007		IN302863-IN302863-10	Amount for unclaimed and ur	6.00	01-OCT-2019
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	3.00	01-OCT-2019
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	15.00	01-OCT-2019
V	V	VSH	V	ABBUL	CHOWDARY	3-6-13(A) UPSTAIRS ADAPAVARI APT	INDIA	ANDHRA PRADESH	ELURU	534101		IN302863-IN302863-10	Amount for unclaimed and ur	24.60	01-OCT-2019
RAMA	KRISHNA	TALARI	BASAVAIAH			OPP FIRE OFFICE TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534101		IN302236-IN302236-10	Amount for unclaimed and ur	1.20	01-OCT-2019
GURRAM	VENKATA	RAMAKRISHNASA	NA			DOOR NO 2/1/45/7 OPP FIRE STATI	INDIA	ANDHRA PRADESH	ELURU	534101		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019
M	RAJIV	KUMAR	VENKATA	RAMANA		3 30 7 CHURCH ROAD SUBBARAOPE	INDIA	ANDHRA PRADESH	ELURU	534101		IN301022-IN301022-21	Amount for unclaimed and ur	60.00	01-OCT-2019
PEKETI	ANITHA		APPIREDDY	PEKETI		W/O CHINTAPALLI SEETHARAMI RE	INDIA	ANDHRA PRADESH	ELURU	534102		IN300394-IN300394-17	Amount for unclaimed and ur	7.50	01-OCT-2019
V	NAGARAMESH	ANUMALASETTI	ANUMALASETTY	VENKATA	RAMARAO	T P GODEM ROAD D NO 6 16 1, MAF	INDIA	ANDHRA PRADESH	ELURU	534122		IN302269-IN302269-10	Amount for unclaimed and ur	1.20	01-OCT-2019
B	SURYANARAYANA	REDDY	BETIREDDY	RAMI	REDDY	8-34-1 NEAR DURGA NURSING HOM	INDIA	ANDHRA PRADESH	ELURU	534122		IN302269-IN302269-11	Amount for unclaimed and ur	9.30	01-OCT-2019
ALLADA	RAMAKRISHNA		NAGABHUSHANAM	ALLADA		H NO 8 103 MARTERU WEST GODAV	INDIA	ANDHRA PRADESH	ELURU	534122		IN302269-IN302269-12	Amount for unclaimed and ur	30.00	01-OCT-2019
LAKSHMANA	RAO	NEKKANTI	VENKAT	RAO		D NO 18 104 MARKET STREET ACHA	INDIA	ANDHRA PRADESH	ELURU	534123		IN301022-IN301022-20	Amount for unclaimed and ur	18.00	01-OCT-2019
TAMANAMPUDI	VEERI	REDDY	LATE	NARAYANA	REDDY	NEAR POST OFFICE PENUMANTRA V	INDIA	ANDHRA PRADESH	ELURU	534124		IN301022-IN301022-20	Amount for unclaimed and ur	3.00	01-OCT-2019
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	30.00	01-OCT-2019
P	SURESH	KUMAR	NAGESWARA	RAO		HOUSE NO 9-37 NETHALAVARI VEED	INDIA	ANDHRA PRADESH	ELURU	534198		IN302324-IN302324-11	Amount for unclaimed and ur	2.70	01-OCT-2019
NANDYALA	GOPALA	KRISHNAMRAJU	NA			H NO 11 83 MAREMA GUDI GANAP	INDIA	ANDHRA PRADESH	ELURU	534198		IN301022-IN301022-21	Amount for unclaimed and ur	60.00	01-OCT-2019
RATNAGIRI	DEVARAPU		SURYANARAYANA			K G R DEGREE COLLEGE (LECTURER)	INDIA	ANDHRA PRADESH	ELURU	534201		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
A	JAYARAJU		DHARMAYYA	LATE		D NO 7-7-25/9 FCI COLONY BHIMA	INDIA	ANDHRA PRADESH	ELURU	534201		IN302324-IN302324-10	Amount for unclaimed and ur	7.50	01-OCT-2019
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	7.50	01-OCT-2019
SRINIVAS	PARVATHANENI		SATYANARAYANA	PARVATHANENI		D NO 2-126/1, MAIN ROAD, VEERA	INDIA	ANDHRA PRADESH	ELURU	534201		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	01-OCT-2019
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	3.00	01-OCT-2019
KORASIKA	KOTESWARA	RAO	NA			NEAR BALAJI CONVENT SCHOOL CU	INDIA	ANDHRA PRADESH	ELURU	534202		IN302324-IN302324-10	Amount for unclaimed and ur	12.00	01-OCT-2019
KANDIMALLA	ANANTHA	LAKSHMI	KRISHNA	MURTHY		FLAT NO 503 ANNAPURNA TOWERS	INDIA	ANDHRA PRADESH	ELURU	534202		IN300394-IN300394-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MIRYALA	RAVI	KUMAR	RAMA	KRISHNA	MIRYALA	H NO 26-5-40, WARD NO 34, BHIMA	INDIA	ANDHRA PRADESH	ELURU	534202		IN302269-IN302269-10	Amount for unclaimed and ur	1.20	01-OCT-2019
RAJESHVARMA	VEGESNA		VENKATARAJU	VEGESNA		2 42 Annavaram Village Bhimavaran	INDIA	ANDHRA PRADESH	ELURU	534202		IN302236-IN302236-11	Amount for unclaimed and ur	30.00	01-OCT-2019
SUREKHA	K		K	SATYANARAYANA	RAJU	P NO 1486 3RD FLOOR SUNITHA A	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and ur	90.00	01-OCT-2019
G	V	VSS	SITA	RAMA	RAJU	PENT HOUSE VISHNU TOWERS ASR	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-21	Amount for unclaimed and ur	9.00	01-OCT-2019
HEMANTHA	KUMARI	K	K	V	PANDURANGARAJU	H.NO. 2 12 10/5 RAJULAPETA SIVAR	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-21	Amount for unclaimed and ur	15.00	01-OCT-2019
PILLI	DAVID	RAJU	P	RUBENU		19TH WARD PECHITTIVARI STREET E	INDIA	ANDHRA PRADESH	ELURU	534203		IN302324-IN302324-10	Amount for unclaimed and ur	9.00	01-OCT-2019
PALIKA	VARA	LAKSHMI	APPARAO	DODDI		DR NO 10-5-98/30, CHINARANGANI	INDIA	ANDHRA PRADESH	ELURU	534203		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	01-OCT-2019
SAYYAPARAJU	VENKATA	RAMANARAJU	APPALA	NARASIMHA	RAJU	D NO-27- 17- 62 A S R NAGAR BHIM	INDIA	ANDHRA PRADESH	ELURU	534203		IN300394-IN300394-14	Amount for unclaimed and ur	180.00	01-OCT-2019
P	SRINIVASA	RAJU	RAMA	KRISHNAM	RAJU	7-2-32 NARASAIAH AGRAHARAM B	INDIA	ANDHRA PRADESH	ELURU	534203		IN300394-IN300394-15	Amount for unclaimed and ur	6.00	01-OCT-2019
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	15.00	01-OCT-2019
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	15.00	01-OCT-2019
NAGA	RAMA	SHANKARGURUJU	NA			35- 30- 1/ 8 STATION ROAD WARD	INDIA	ANDHRA PRADESH	ELURU	534211		IN300394-IN300394-16	Amount for unclaimed and ur	33.00	01-OCT-2019
SIMHADRI	VENKATA	RATNAM	BHASKARA	RAO		SATYA ENTERPRISES NEAR KALYANI	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-21	Amount for unclaimed and ur	15.00	01-OCT-2019
T	P	PRAJAKUMAR	HANUMNATHA	RAO	TANUKU	304 3RD FLOOR 2ND LEFT STREET SF	INDIA	ANDHRA PRADESH	ELURU	534216		IN303028-IN303028-52	Amount for unclaimed and ur	93.00	01-OCT-2019
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	1.50	01-OCT-2019

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)
ANANDAM	JAYA	LAKSHMI	NA			5 80/1 KONITHIWADA POST VEERAV	INDIA	ANDHRA PRADESH	ELURU	534240		IN301022-IN301022-21	Amount for unclaimed and ur	34.20	01-OCT-2019
MANDAPAKA	VEERA	VENKATESWARAR	NA			MANDAPAKA VEERA VENKATESWAR	INDIA	ANDHRA PRADESH	ELURU	534243		IN300214-IN300214-12	Amount for unclaimed and ur	9.00	01-OCT-2019
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	15.00	01-OCT-2019
GANJI	NATA	RAJU	NA			D. NO.9- 70 ADAVIPALEM, ELAMANC	INDIA	ANDHRA PRADESH	ELURU	534260		IN302269-IN302269-10	Amount for unclaimed and ur	0.60	01-OCT-2019
NADIMPALLI	RANGA	RAJU	SURYA	NARAYANA	RAJU	HOUSE NO 22-5-9A SAI NAGAR, WA	INDIA	ANDHRA PRADESH	ELURU	534260		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SATYANARAYANA	V	NV	NA			THE NEW INDIA ASSURANCE CO LTD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300394-IN300394-15	Amount for unclaimed and ur	4.20	01-OCT-2019
REPAKA	CHINA	APPALARAJU	NA			D NO 43 1 25 SATYA VANI AUTO XEF	INDIA	ANDHRA PRADESH	ELURU	534260		IN301022-IN301022-20	Amount for unclaimed and ur	9.00	01-OCT-2019
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	0.90	01-OCT-2019
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	0.30	01-OCT-2019
S	V	VSATYANARAYAN	NA			D NO 17 1 161/3A KOTTAPALLIVARI	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-20	Amount for unclaimed and ur	84.00	01-OCT-2019
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	1.50	01-OCT-2019
RAKESH	KUMAR	JAIN	NA			SRI JAIN JEWELLERY MART MAIN RO	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-21	Amount for unclaimed and ur	15.00	01-OCT-2019
KUMAR	LALITH		MISRI	MAL		D NO 5 6 11 COURT STREET VARD N	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-21	Amount for unclaimed and ur	6.00	01-OCT-2019
NAGASWARARAO	NULI		NA			1 35, MAIN ROAD, PENUGONDA, AN	INDIA	ANDHRA PRADESH	ELURU	534320		IN302269-IN302269-10	Amount for unclaimed and ur	3.00	01-OCT-2019
HANUMANTAHRA	BATCHU		KANAKARAJU	BATCHU		D NO 27-18, PENUGONDA, WEST GO	INDIA	ANDHRA PRADESH	ELURU	534320		IN302269-IN302269-11	Amount for unclaimed and ur	13.80	01-OCT-2019
MALLIDI	GAVIRREDDY		MALLIDI	SURREDDY		D NO 4 68 2, NEAR VINAYAKATEMPL	INDIA	ANDHRA PRADESH	ELURU	534326		IN302269-IN302269-10	Amount for unclaimed and ur	4.50	01-OCT-2019
K	B	SIVARAMARAJU	NA			D.NO-11-130, DHARMA HOSPATALL	INDIA	ANDHRA PRADESH	ELURU	534327		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	01-OCT-2019
GANDROTU	LAKSHMI	NARASAMMA	SURYA	CHANDRARAO	JAGATA	D NO 10-51 CHAGALLU WEST GODA	INDIA	ANDHRA PRADESH	ELURU	534342		IN301774-IN301774-12	Amount for unclaimed and ur	60.00	01-OCT-2019
MADDULA	MAHESH	BABU	NA			NO 8/43 NEAR SAIBABATEMPLE GU	INDIA	ANDHRA PRADESH	ELURU	534427		IN301696-IN301696-11	Amount for unclaimed and ur	60.00	01-OCT-2019
VEMURI	SRINIVASA	RAO	SESHAGIRI	RAO		LIC AGENT NEAR PADMAJA DALL MI	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-21	Amount for unclaimed and ur	15.00	01-OCT-2019
MAMILLAPALLI	SREEDEVI		VENKATA	SIVA	RAMARAO	W/O VENKATA SIVA RAMA RAO SUF	INDIA	ANDHRA PRADESH	ELURU	534448		IN301022-IN301022-21	Amount for unclaimed and ur	15.00	01-OCT-2019
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	4.50	01-OCT-2019
KONAKALLA	SRIDEVI		ANJENEYULU	VASA		W/O K V KESAVARAO 13-213 MURA	INDIA	ANDHRA PRADESH	ELURU	534460		IN300394-IN300394-17	Amount for unclaimed and ur	30.00	01-OCT-2019
K	NEHRU	MADHAVARAO	NARAYANARAO	KONAKALLA		GANTAVARIVEEDI CHINTALAPUDI V	INDIA	ANDHRA PRADESH	ELURU	534460		IN300394-IN300394-17	Amount for unclaimed and ur	60.00	01-OCT-2019
BALAM	VENKATESWARA	RAO	GANGA	RAJU		S/O GANGA RAJU BAYYANAGUDEM	INDIA	ANDHRA PRADESH	ELURU	534481		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
K	SRINIVAS	KUMAR	NA			D NO 6 11A KANAPAKA NEAR LAKSH	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN300513-IN300513-17	Amount for unclaimed and ur	30.00	01-OCT-2019
KUSUMANCHI	JAGANNADHAM		KUSUMANCHI	CHANDRUDU		FLAT NO 47 D NO 72 A RTC COLONY	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN300214-IN300214-12	Amount for unclaimed and ur	1.20	01-OCT-2019
P	RANGA	RAJU	VISWANADHA	RAJU		PLOT NO 7 ENGINEERS ENCLAVE NE	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535004		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
VARANASI	GOPINAD		VARANASI	ANNA	RAO	D NO 4-89 KASPA STREET CHEEPURU	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535128		IN302324-IN302324-10	Amount for unclaimed and ur	750.00	01-OCT-2019
POTNURU	NAVEEN		NA			VEMAKOTI VARI STREET PARAVATIP	INDIA	ANDHRA PRADESH	PARVATIPURAM	535501		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019
RAMADEVI	GRANDHI		MRUTYUNJAYA	RAO		NO 28/35/3,RYTHU BAZAR ROAD OF	INDIA	ANDHRA PRADESH	PARVATIPURAM	535501		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
PENUMETHSA	JANAKI		P	VIJAY	SHANKARRAJU	OPP NAVRATHNA TALKIES PALAKON	INDIA	ANDHRA PRADESH	PARVATIPURAM	535501		IN300394-IN300394-14	Amount for unclaimed and ur	60.00	01-OCT-2019
BHAGYAKUMARI	C		RAMASATYANARAYA	D		7/49/2 VELAMA STREET BOBBILI BO	INDIA	ANDHRA PRADESH	BOBBILI	535558		IN300441-IN300441-10	Amount for unclaimed and ur	3.00	01-OCT-2019
ESWARA	RAO	KALLEPALLI	VALLABHA	NAIDU		PINDA RANGA VALASA VILLAGE CHC	INDIA	TELANGANA	HYDERABAD			IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
RAVVA	VENKATA	SURYARAO	LAXMAN	RAO	LATE	DABBI VEEDHI SALUR	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-OCT-2019
A	PRABHAKARA	RAO	NA			UTI AGENT MAIN ROAD SALURU	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-10	Amount for unclaimed and ur	4.50	01-OCT-2019
MAMIDIPAKA	NARAYANA	RAO	M	SANYASI	RAJU	D NO 47-93 PEDAKUMMARIPETA SA	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MONANGI	RAMESH		KANNA	RAJU		SAMBARA (POST) MAKKUVA MAND	INDIA	TELANGANA	HYDERABAD			IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
H	RAJARAM	RAO	NA			C/O CEAT LTD NO 19 JALMINE BUIL	INDIA	KARNATAKA	BANGALORE	560002		IN300011-IN300011-10	Amount for unclaimed and ur	2.70	01-OCT-2019
VEERASWAMY	ASWATH		NA			NO. 645/C, 4TH A MAIN, 17TH CROS	INDIA	KARNATAKA	BANGALORE	560002		IN300214-IN300214-16	Amount for unclaimed and ur	30.00	01-OCT-2019
MAHESH	BOOVANAHALLI		NA			NO.20, HARI INDIRA APTS, BULL TEN	INDIA	KARNATAKA	BANGALORE	560004		IN300239-IN300239-12	Amount for unclaimed and ur	248.40	01-OCT-2019
HARISH	N		N	R	NARAYAN	NO 5 1ST CROSS UPPARAHALLI VENI	INDIA	KARNATAKA	BANGALORE	560006		IN300214-IN300214-10	Amount for unclaimed and ur	1.20	01-OCT-2019
S	SIVAKUMAR		NA			NO 16, 4TH MAIN SARASWATHI PUF	INDIA	KARNATAKA	BANGALORE	560008		IN300214-IN300214-10	Amount for unclaimed and ur	3.00	01-OCT-2019
SHERENE	TRESA	JOSEPH	SONY	AKKARA		NO 24 12TH MAIN JOSE MANSION F	INDIA	KARNATAKA	BANGALORE	560010		IN302236-IN302236-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SURENDRA	KUMAR		SHIV	CHARAN		COLLEGE ARMOURY,AIR FORCE TEC	INDIA	KARNATAKA	BANGALORE	560015		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	01-OCT-2019
NAGARAJU	KASANI		NA			NO 696/B PRIYA NIVAS 1ST FLOOR F	INDIA	KARNATAKA	BANGALORE	560017		IN300513-IN300513-13	Amount for unclaimed and ur	0.60	01-OCT-2019
SANDEEP	R		NA			850/39/1 4TH MAIN ROAD VIJAYA N	INDIA	KARNATAKA	BANGALORE	560018		IN300513-IN300513-19	Amount for unclaimed and ur	3.00	01-OCT-2019
PRASHANTHA	V		VENKATESH			NO. 3974/11 , 2ND FLOOR 7TH CRO	INDIA	KARNATAKA	BANGALORE	560021		IN302269-IN302269-11	Amount for unclaimed and ur	10.50	01-OCT-2019
GURURAJ	N		NANJAPPA	RANGAPPA		NO 14 5TH CRS BYTARAYANA PURA	INDIA	KARNATAKA	BANGALORE	560026		IN300513-IN300513-16	Amount for unclaimed and ur	2.40	01-OCT-2019
MAHENDRA	GOWDA	CR	NA			361/24 2ND FLOOR 7TH CROSS WILS	INDIA	KARNATAKA	BANGALORE	560027		IN303719-IN303719-10	Amount for unclaimed and ur	3.60	01-OCT-2019
SATISH	M		MUTHYALU	Y		NO 368, 10TH CROSS, SHASTRI NAG	INDIA	KARNATAKA	BANGALORE	560028		IN300239-IN300239-11	Amount for unclaimed and ur	1.80	01-OCT-2019
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	0.30	01-OCT-2019
SRIPATHI	H	N	NA			INET INFO SYSTEMS NO 88 5TH B CR	INDIA	KARNATAKA	BANGALORE	560032		IN300214-IN300214-12	Amount for unclaimed and ur	90.00	01-OCT-2019
SAGAY	RAJ		ANTHONY	RAJ		39 CHURCH STREET TC PALYA K R PU	INDIA	KARNATAKA	BANGALORE	560036		IN300214-IN300214-12	Amount for unclaimed and ur	3.00	01-OCT-2019
MONIKA	PODDAR		JUGESHWAR	PODDAR		25 5/3 SRI NILAYAM C/O K SRINIVAS	INDIA	KARNATAKA	BANGALORE	560037		IN302679-IN302679-37	Amount for unclaimed and ur	15.00	01-OCT-2019
DEWANGAN	SANDHYA		NA			FLAT NO 11 DEVINA FRAGRANCE AP	INDIA	KARNATAKA	BANGALORE	560037		IN302902-IN302902-48	Amount for unclaimed and ur	96.00	01-OCT-2019
CHANDRAMMA	B	Y	RAGHUNATH	P	G	NO.1180, I 'A' MAIN VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040		IN300239-IN300239-30	Amount for unclaimed and ur	2.70	01-OCT-2019
AJITH	LAL	PG	GOPALA	KRISHNA	PILLAIP	SOBHA DEVELOPERS LIMITED NO. 4	INDIA	KARNATAKA	BANGALORE	560042		IN301696-IN301696-10	Amount for unclaimed and ur	3.30	01-OCT-2019
MILI	GHOSH		DEEPAK	KUMAR	GHOSH	SRISALIA TOWERS FLAT 001 GROUN	INDIA	KARNATAKA	BANGALORE	560043		IN300513-IN300513-14	Amount for unclaimed and ur	3.00	01-OCT-2019
C	N	OMANA	K	RADHA	KRISHNA	NO 10 2ND CROSS ANNAYAPPA BL	INDIA	KARNATAKA	BANGALORE	560046		IN300610-IN300610-10	Amount for unclaimed and ur	22.50	01-OCT-2019
RAJANI	VADAPALLI		RAJANI	BUTCHI	VADAPALLI	D/1006 BRIGADE METROPOLIS MAH	INDIA	KARNATAKA	BANGALORE	560048		IN300513-IN300513-18	Amount for unclaimed and ur	1.50	01-OCT-2019
BADAMI	DEVI		GEWARCHAND			NO 17/2 1ST FLOOR NEW HIGH SCH	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SURYA	NARAYANA	AJ	LATE	JAYARAMA		NO 40/1 OLD NO 26 1ST CROSS HAL	INDIA	KARNATAKA	BANGALORE	560068		IN300513-IN300513-12	Amount for unclaimed and ur	7.50	01-OCT-2019
VINAYAJITH	PARAKKUNI	THANDARATH	MADHAVAN	P		NO 5 C C COMPLEX NEAR SELECTION	INDIA	KARNATAKA	BANGALORE	560057		IN303719-IN303719-10	Amount for unclaimed and ur	3.60	01-OCT-2019
P	SANTHOSH	KUMAR	P	SURYA	RAO	NAGARJUNA CONSTRUCTION COMP	INDIA	KARNATAKA	BANGALORE	560060		IN302324-IN302324-10	Amount for unclaimed and ur	120.00	01-OCT-2019
K	LAKSHMIPATHI		NA			NO 11 1ST FLOOR 2ND CROSS KUVE	INDIA	KARNATAKA	BANGALORE	560061		IN300513-IN300513-20	Amount for unclaimed and ur	24.00	01-OCT-2019
RAMESH	BABU	DONTAM	KAPILAMUNI	DONTAM		140 4TH CROSS PRASHANTH EXTN V	INDIA	KARNATAKA	BANGALORE	560066		IN300513-IN300513-13	Amount for unclaimed and ur	63.00	01-OCT-2019
SRINIVAS	RAMAKRISHNA		MARIGOWDA	RAMAKRISHNA		439,9TH BLK,FURTHER EXTN,SIR M V	INDIA	KARNATAKA	BANGALORE	560056		IN300214-IN300214-11	Amount for unclaimed and ur	7.80	01-OCT-2019
STANLEY	LAZARUS		NA			683 29TH MAIN B T M II STAGE BAN	INDIA	KARNATAKA	BANGALORE	560076		IN301135-IN301135-10	Amount for unclaimed and ur	150.00	01-OCT-2019
MOHD	ABID	HUSSAIN	H	T	GRMOHAMMED	C/O PAPANNA REDDY NO 6 AND 7 3	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-12	Amount for unclaimed and ur	3.00	01-OCT-2019
NAGESHA	S		NA			31 IST FLOOR, N S PALYA BTM LAYO	INDIA	KARNATAKA	BANGALORE	560076		IN301356-IN301356-20	Amount for unclaimed and ur	6.00	01-OCT-2019
NARASIMHA	MURTHY	MP	NA			NO 9 I MAIN I CROSS MICOLAYOUT I	INDIA	KARNATAKA	BANGALORE	560076		IN301135-IN301135-26	Amount for unclaimed and ur	13.50	01-OCT-2019
SAMPATH	SESADRI	SHRINIVAS	SESADRI	SHRINIVAS		G 2 PEARL BLOCK ESTEEM HERITAGE	INDIA	KARNATAKA	BANGALORE	560078		IN300214-IN300214-12	Amount for unclaimed and ur	3.00	01-OCT-2019
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	15.00	01-OCT-2019
SHUBHA	H	C	RAMPRASAD	K	S	ASHRAYA NO 779 9TH MAIN ROAD 1	INDIA	KARNATAKA	BANGALORE	560084		IN301313-IN301313-20	Amount for unclaimed and ur	15.00	01-OCT-2019
K	KESHAVAMURTHY		NA			NO 300 PAJAKA 3RD CROSS BSK 3R	INDIA	KARNATAKA	BANGALORE	560085		IN302148-IN302148-10	Amount for unclaimed and ur	6.00	01-OCT-2019
KRIPA	SHANKER		NA			NO 32 SHREE NIVAS LOTTEGOLLAHA	INDIA	KARNATAKA	BANGALORE	560094		IN302269-IN302269-13	Amount for unclaimed and ur	1.50	01-OCT-2019
SANDHYA	SHARAD		SHARAD	SUBRAMANIAN		1 4C ALPS ESTATE KAIKODRAHALLI 4	INDIA	KARNATAKA	BANGALORE	560035		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	01-OCT-2019
SRINIVASA	RAO	V	NA			277 4TH CROSS 17TH F MAIN 5TH B	INDIA	KARNATAKA	BANGALORE	560095		IN300513-IN300513-14	Amount for unclaimed and ur	7.50	01-OCT-2019
AVVARU	USHA	RANI	NA			G3 HIMAGIRI APTS 1ST MAIN SRI KA	INDIA	KARNATAKA	BANGALORE	560096		IN300513-IN300513-18	Amount for unclaimed and ur	105.00	01-OCT-2019
RAMANARAYANA	L	MR	NA			NO.127 SAMBHRAMA 4TH CROSS R	INDIA	KARNATAKA	BANGALORE	560098		IN300597-IN300597-10	Amount for unclaimed and ur	7.50	01-OCT-2019
BOREDDY	HAZARATH	REDDY	RAGHURAMI	REDDY	BOREDDY	MANJUNAD BUILDING, 2ND FLOOR	INDIA	KARNATAKA	BANGALORE	560100		IN303116-IN303116-10	Amount for unclaimed and ur	9.00	01-OCT-2019

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)
ARUNA	S		T	A	SRINIVASAMURTHY	W/O T A SRINIVASA MURTHY 1217/	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN300239-IN300239-10	Amount for unclaimed and ur	60.00	01-OCT-2019
THEJAPPA	HEGDE		K	VAPPAIAHHEGDE		NO 20/12 THIMASHETTY LAYOUT S	INDIA	KARNATAKA	CHIKBALLAPUR	562123		IN302148-IN302148-10	Amount for unclaimed and ur	13.50	01-OCT-2019
RAMESH	H	S	H	M	SURYANARAYANASASTRY	NO 1201 BESIDES SANJEEVINI CLINIC	INDIA	KARNATAKA	KOLAR	563101		IN302148-IN302148-10	Amount for unclaimed and ur	9.00	01-OCT-2019
M	VIJAYAKRISHNA		MUNIVENKATAPPA			NO 268 GANDHI NAGAR KOLAR	INDIA	KARNATAKA	KOLAR	563101		IN300610-IN300610-10	Amount for unclaimed and ur	15.00	01-OCT-2019
M	P	SRINIVASAGOWD	NA			S MADAMANGALA POST BANGARAF	INDIA	KARNATAKA	KOLAR	563114		IN301135-IN301135-13	Amount for unclaimed and ur	60.00	01-OCT-2019
K	SRINIVASA		NA			KOYANGODU HOUSE BELLUR PO VIA	INDIA	KERALA	KASARAGOD	671543		IN301135-IN301135-10	Amount for unclaimed and ur	30.00	01-OCT-2019
DR	ASHAKIRAN		NA			1331 GARADI KERI ANJANEYA TEMP	INDIA	KARNATAKA	MYSORE	570001		IN300239-IN300239-10	Amount for unclaimed and ur	12.00	01-OCT-2019
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	15.00	01-OCT-2019
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	3.00	01-OCT-2019
H	RHABIBURRAHMAN		NA			NO. 245 NEAR QUBA MASJID UDAYA	INDIA	KARNATAKA	MYSORE	570019		IN300239-IN300239-11	Amount for unclaimed and ur	7.50	01-OCT-2019
NOOR	SHAMSHAD	BEGUM	SHAKEEL	AHMED	BASIT	NO 192 4TH CROSS A LAYOUT BANN	INDIA	KARNATAKA	MYSORE	570015		IN300239-IN300239-11	Amount for unclaimed and ur	45.00	01-OCT-2019
M	J	PHILIP	NA			60 KUVEMPUNAGAR M BLOCK CHA	INDIA	KARNATAKA	MYSORE	570023		IN300360-IN300360-10	Amount for unclaimed and ur	7.50	01-OCT-2019
NAGABHUSHANAS			NA			1250, GANESHANA GUDI LEFT HUNS	INDIA	KARNATAKA	THUMBASOGE	571105		IN301696-IN301696-10	Amount for unclaimed and ur	0.30	01-OCT-2019
ANILHN			NA			DOOR NO 2063 BRIDGE ROAD HUNS	INDIA	KARNATAKA	THUMBASOGE	571105		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019
KRISHNAMURTHY	K	V	NA			K.H.B.COLONY DOOR NO.LIG 139 KA	INDIA	KARNATAKA	THUMBASOGE	571105		IN301696-IN301696-11	Amount for unclaimed and ur	7.50	01-OCT-2019
UMMARABBA			HUSSAINABBA			ADVOCATE AN TAX CONSULTANT 1S	INDIA	KARNATAKA	THUMBASOGE	571201		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	01-OCT-2019
K	S	HARISH	NA			DRIVER KAGGODU VILLAGE AND P C	INDIA	KARNATAKA	THUMBASOGE	571201		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SUMANA	V	BHAT	U	VENKATRAMANABHAT		RACE COURSE ROAD LIC QUATRAS N	INDIA	KARNATAKA	THUMBASOGE	571201		IN300239-IN300239-12	Amount for unclaimed and ur	15.00	01-OCT-2019
NAVEEN	KUMAR	MA	NA			180/A NEAR NEW WATER TANK KU	INDIA	KARNATAKA	THUMBASOGE	571401		IN301774-IN301774-16	Amount for unclaimed and ur	3.00	01-OCT-2019
KANTHARAJ	K		NA			KULLAIAH MADDUR TQ YADAGANAI	INDIA	KARNATAKA	THUMBASOGE	571422		IN301774-IN301774-15	Amount for unclaimed and ur	150.00	01-OCT-2019
S	L	SURENDRAKUMA	NA			C/O VISHWANATHA SWAMY SREE L	INDIA	KARNATAKA	TUMKUR	572103		IN302148-IN302148-10	Amount for unclaimed and ur	3.00	01-OCT-2019
KISHORE	REDDY	K	KONDA	REDDY		BASAVA KRUPA 1ST FLOOR, NEAR C	INDIA	KARNATAKA	TUMKUR	572103		IN302269-IN302269-10	Amount for unclaimed and ur	150.00	01-OCT-2019
S	M	SHIVAKUMARAIA	NA			NO 437, SIDDARAMESHWARA, BAD	INDIA	KARNATAKA	TUMKUR	572103		IN302269-IN302269-10	Amount for unclaimed and ur	36.00	01-OCT-2019
T	K	APARNA	NA			W/O R S NAGABHUSHANA NAGAPA	INDIA	KARNATAKA	TUMKUR	572106		IN302148-IN302148-10	Amount for unclaimed and ur	3.00	01-OCT-2019
S	K	SATHISHKUMAR	S	G	KRISHNAIAHSETTY	MAIN ROAD SIRA TUMKUR	INDIA	KARNATAKA	TUMKUR	572137		IN302148-IN302148-10	Amount for unclaimed and ur	36.00	01-OCT-2019
MOHAMMED	ANSAR		MOHAMMED	SALARSAB		639 MADHUGIRI RASTHE SIRA TALU	INDIA	KARNATAKA	TUMKUR	572137		IN302148-IN302148-10	Amount for unclaimed and ur	0.30	01-OCT-2019
SANTHOSHHS			NA			H S SATYANARAYANA SETTY AND SC	INDIA	KARNATAKA	TUMKUR	572143		IN301696-IN301696-10	Amount for unclaimed and ur	18.00	01-OCT-2019
RANEBENNUR	CHANDRASHEKAR		NA			HGA LIC OF INDIA HIRIYUR KARNATA	INDIA	KARNATAKA	TUMKUR	572143		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
PRAKASH	KADANUR	RAMAIAH	K	N	RAMAIAH	RAM MANDIR ROAD TIPTUR	INDIA	KARNATAKA	TIPTUR	572201		IN300610-IN300610-10	Amount for unclaimed and ur	120.00	01-OCT-2019
ANAND	B	G	NA			C/O MAHAVEER HARDWARE OPP VA	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-10	Amount for unclaimed and ur	4.80	01-OCT-2019
NAGARATNAMMA			LATE	J	SHANMUKAPPA	SRI JAYADEVA ENGINEERING WORKS	INDIA	KARNATAKA	ARSIKERE	573103		IN301135-IN301135-26	Amount for unclaimed and ur	7.50	01-OCT-2019
B	A	RAJANI	B	D	ASHOK	ASHWINI STORES MAIN ROAD BELU	INDIA	KARNATAKA	ARSIKERE	573115		IN300214-IN300214-10	Amount for unclaimed and ur	4.50	01-OCT-2019
NAGESHAKS			SHANTHAMALLAPPAKN			NO.191, JANATHA HOUSE CHAMPAH	INDIA	KARNATAKA	ARSIKERE	573134		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
S	D	RAMESH	DYAVEGOWDA			'LAXMI NIVAS'' ASHOKA ROAD VIDY	INDIA	KARNATAKA	HASSAN	573201		IN302164-IN302164-10	Amount for unclaimed and ur	4.50	01-OCT-2019
SEEGUR	DYAVEGOWDA	RAMESH	DYAVEGOWDA			LAXMI NIVAS, ASHOKA ROAD, VIDYA	INDIA	KARNATAKA	HASSAN	573201		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	01-OCT-2019
RAMANATHPURA	JANARDHANAIYEN	ABHIRAM	R	S	JANARDHANIYENGAR	B-16 Pwd Colony Hassan, Karnataka	INDIA	KARNATAKA	HASSAN	573201		IN302236-IN302236-11	Amount for unclaimed and ur	1.20	01-OCT-2019
UDAYA	KUMAR		LOKAYYA	PUTHRAN		K G KARKERA HOUSE YERMAL BADA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574117		IN300214-IN300214-13	Amount for unclaimed and ur	15.00	01-OCT-2019
UPENDRA	KAMATH		U	NARASIMHA	KAMATH	H NO 6-110A OPP POST OFFICE UDY	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574118		IN301926-IN301926-30	Amount for unclaimed and ur	15.00	01-OCT-2019
S	K	ANANDAKUMAR	ISWARA	S	KBHAT	SHANTHINIKETHAN BOLWAR (EAST)	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	01-OCT-2019
SUDHAKAR	RAO	A	RAO	A	SN	ARYAPU POST & VILLAGE ARYAPU P	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574210		IN300441-IN300441-10	Amount for unclaimed and ur	4.50	01-OCT-2019
D	SAROJA		D	SANJEEVA	NAIK	DARBE HOUSE POST KALLADKA DAH	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574222		IN301926-IN301926-30	Amount for unclaimed and ur	6.00	01-OCT-2019
CHANDRA	RAO	MADANES	SHAMA	RAO		CHANDRA RAO MADANE S C-144 3 S	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574240		IN301696-IN301696-10	Amount for unclaimed and ur	2.40	01-OCT-2019
BHARATHI	B	BHAT	BALAKRISHNA	BHAT		HOSAMNE PADUVETTU HOUSE PO U	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574240		IN300214-IN300214-11	Amount for unclaimed and ur	419.70	01-OCT-2019
RAVIBHEEMAN			GANAPATHI	BHAT		H.NO.5/72, POROLI HOUSE BAJATH	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574241		IN301696-IN301696-10	Amount for unclaimed and ur	1.50	01-OCT-2019
JAGANNATH	GOWDA		NA			HOUSE NO 2-18 KONGALAYI NADUN	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574253		IN301895-IN301895-10	Amount for unclaimed and ur	0.60	01-OCT-2019
SUMALATHA			NA			INCHARA NIVASA KEYYOOR POST &	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574318		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	01-OCT-2019
MUHAMMED	NAWAZ		ABDUL	SALEEM		ROSHAN MANZIL PERMUDE BAJPE S	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574509		IN300513-IN300513-12	Amount for unclaimed and ur	15.00	01-OCT-2019
K	UMA	VPRABHU	NA			PRAKHYATH ENGINEERING AND DIE	INDIA	KARNATAKA	MANGALORE	575001		IN301135-IN301135-26	Amount for unclaimed and ur	3.00	01-OCT-2019
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	3.00	01-OCT-2019
ANITHA	SHENOY	BASTY	BASTY	VINAYAKA	SHENOY	SHRI GANESH NO 21-4-576 PINTO R	INDIA	KARNATAKA	MANGALORE	575001		IN301926-IN301926-30	Amount for unclaimed and ur	3.00	01-OCT-2019
DR	DEEPAK	PAI	LATE	K	DINAKARPAI	C/1 NARAYANI APTMT 8TH CROSS G	INDIA	KARNATAKA	MANGALORE	575003		IN301135-IN301135-26	Amount for unclaimed and ur	60.00	01-OCT-2019
SHOBHA	S	HUBBALLI	SHIVAPUTRAPPA	S	HUBBALLI	79 B TYPE KIOCL TOWNSHIP KAVOO	INDIA	KARNATAKA	MANGALORE	575015		IN300239-IN300239-10	Amount for unclaimed and ur	90.00	01-OCT-2019
B	GOVINDA	BHAT	LATE	B	KRISNAYYA	SITE NO 151 4TH BLOCK KATIPALLA	INDIA	KARNATAKA	MANGALORE	575030		IN300214-IN300214-10	Amount for unclaimed and ur	60.00	01-OCT-2019
KIRANSA			SRINIVAS	ACHARYAB		NO 76 BADAGUBETTU PADU BAILOF	INDIA	KARNATAKA	UDUPI	576101		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	01-OCT-2019
R	CHANDER		NA			LIC OFFICERS QUARTERS FLAT NO C	INDIA	KARNATAKA	UDUPI	576101		IN301135-IN301135-26	Amount for unclaimed and ur	300.00	01-OCT-2019
SHREEMATHI	D	RAO	K	DINAKARA	RAO	FLAT NO 03 PANCHAMI RESIDENCY 1	INDIA	KARNATAKA	UDUPI	576102		IN301926-IN301926-30	Amount for unclaimed and ur	3.00	01-OCT-2019
TREZA	FERNANDES		LIGORI	FERNANDES		4TH MAIN GOPALAPURA SANTHEKA	INDIA	KARNATAKA	UDUPI	576105		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
BLOSSOM	D	SOUZA	PETER	DSOUZA		KHUSH KOMAL 1ST MAIN GOPALAP	INDIA	KARNATAKA	UDUPI	576105		IN301135-IN301135-26	Amount for unclaimed and ur	90.00	01-OCT-2019
DR	K	VISHWAJITHPRAB	LT	K	VISHWANATHPRABHU	INDIAN PHARMACEUTICAL COMPAN	INDIA	KARNATAKA	UDUPI	576105		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	01-OCT-2019
ASHOK	BHAT		DEVARAYA	BHAT		ANANTHA TRADERS MAIN ROAD HE	INDIA	KARNATAKA	UDUPI	576112		IN301696-IN301696-10	Amount for unclaimed and ur	9.00	01-OCT-2019
RAGHAVENDR	BHAKTHA		NA			HOUSENO 1/37 NADPAL POST SOM	INDIA	KARNATAKA	UDUPI	576112		IN301696-IN301696-10	Amount for unclaimed and ur	60.00	01-OCT-2019
MEENAKSHI	ACHARYA		NA			2/58/4 SUSHEEL CHIMINIBETTU GAF	INDIA	KARNATAKA	UDUPI	576113		IN301135-IN301135-26	Amount for unclaimed and ur	30.00	01-OCT-2019
B	PRAHALLADA	VARAMBALLI	B	RAMAKRISHNA	VARAMBALLI	PRASHANTHA POST SALIKERE BRAH	INDIA	KARNATAKA	KUNDAPUR	576213		IN301135-IN301135-26	Amount for unclaimed and ur	120.00	01-OCT-2019
H	RAMACHANDRA		DASAPPA			NEAR MODEL HIGHER PRIMARY SCH	INDIA	KARNATAKA	KUNDAPUR	576214		IN301135-IN301135-26	Amount for unclaimed and ur	7.50	01-OCT-2019
M	PRABHAKER	NAYAK	NA			KODI FISHERIES ROAD HANGALUR P	INDIA	KARNATAKA	KUNDAPUR	576217		IN301926-IN301926-30	Amount for unclaimed and ur	300.00	01-OCT-2019
SHEELA	NATARAJ		C	N	NATARAJ	NO 1966/9 9TH CROSS SREE THEN	INDIA	KARNATAKA	DAVANAGERE	577002		IN302148-IN302148-10	Amount for unclaimed and ur	168.00	01-OCT-2019
MAITRA	A	S	NA			H NO 916/1 THRUPTI BEHIND CANA	INDIA	KARNATAKA	DAVANAGERE	577002		IN301696-IN301696-12	Amount for unclaimed and ur	45.00	01-OCT-2019
M	S	HIREMATH	S	M	HIREMATH	SHIVAPRAKASH MEMORIAL HOSPITA	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and ur	30.00	01-OCT-2019
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	6.00	01-OCT-2019
MALATI	S		S	B	ITAGI	NO 2000/93 13TH CROSS TARALABA	INDIA	KARNATAKA	DAVANAGERE	577005		IN301926-IN301926-30	Amount for unclaimed and ur	9.00	01-OCT-2019
S	S	RAJU	NA			BANASIRI IST CROSS BEHIND IDGA M	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300610-IN300610-10	Amount for unclaimed and ur	6.00	01-OCT-2019
B	N	CHANDREGOWDA	NINGEGOWDA			LIVEM PHARMA PANDURANGA TEM	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-12	Amount for unclaimed and ur	6.00	01-OCT-2019
GANGADHARA	Y		YILLAPPA			S/O YILLAPPA ARAVIND NAGAR BAS	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-12	Amount for unclaimed and ur	15.00	01-OCT-2019
SHANKARAPPA	GOWDA	HL	LOKAPPA	GOWDA		HALSUR ROAD BALEHONNUR POST	INDIA	KARNATAKA	CHIKMAGALURE	577112		IN301696-IN301696-11	Amount for unclaimed and ur	12.00	01-OCT-2019
VARADARAJAP			NA			OPPOSITE TO POST OFFICE MAIN RO	INDIA	KARNATAKA	CHIKMAGALURE	577124		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019
KRISHNAMURTHY	K	L	NA			POSTMASTER KALASA POST OFFICE	INDIA	KARNATAKA	CHIKMAGALURE	577124		IN301696-IN301696-11	Amount for unclaimed and ur	15.00	01-OCT-2019
ADIMURTHY	H	B	NA			164 A SEETHA NILAYA A BLOCK 4TH	INDIA	KARNATAKA	SHIMOGA	577201		IN302148-IN302148-10	Amount for unclaimed and ur	7.50	01-OCT-2019
VIJAYASHRI	P		NA			SRIGANDHA 5TH CROSS NEAR SBM	INDIA	KARNATAKA	SHIMOGA	577201		IN300239-IN300239-11	Amount for unclaimed and ur	36.00	01-OCT-2019
ROOPA	K	T	KARUNAKARAN	PATTUVAN		SHASHWATH 4TH CROSS A N K ROA	INDIA	KARNATAKA	SHIMOGA	577201		IN301696-IN301696-12	Amount for unclaimed and ur	20.10	01-OCT-2019
LAXMI	S		K	SANTHANAM		NO 56-2 DAMODAR HOUSE SAVARK	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-30	Amount for unclaimed and ur	15.00	01-OCT-2019
S	SHARADA		NA			NO 3 VEERABHADRASHWARA NILAY	INDIA	KARNATAKA	SHIMOGA	577203		IN301926-IN301926-30	Amount for unclaimed and ur	9.00	01-OCT-2019
RUDRAMMAG			NA			G I C 2A, NEW TOWN BHADRAVATH	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019

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)
PADMAVATHI			CHINNA	GURUVAIAH	BOYILLI	BASALIKATTE SIDDAPURA ARALIHAL	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301696-IN301696-11	Amount for unclaimed and ur	15.00	01-OCT-2019
VISHWANATH	M	SHANBHAG	NA			SRI MAHALAXMI NIVAS RAMPURA E	INDIA	KARNATAKA	SAGAR	577401		IN300513-IN300513-14	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMESH	RAMAKRISHNA	SHANBHAG	RAMAKRISHNA	VAMAN	SHANBHAG	S/O R V SHANBHAG LAXMI NIVAS RA	INDIA	KARNATAKA	SAGAR	577401		IN300513-IN300513-14	Amount for unclaimed and ur	18.00	01-OCT-2019
PARWATHI	J	RAO	JAYAPRAKASHA	RAOM		MATHIKOPPA POST ULLUR SAGAR, S	INDIA	KARNATAKA	SAGAR	577412		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
M	R	GANESHA	M	S	RAMASWAMYRAO	MOODUBAGILU HANIYA POST HOSA	INDIA	KARNATAKA	SAGAR	577418		IN301926-IN301926-30	Amount for unclaimed and ur	3.00	01-OCT-2019
VIDYA	M	PAI	MOHAN	DAS	PAIY	NO 37 BHIMANAKATTA MULUBAGIL	INDIA	KARNATAKA	SAGAR	577432		IN303077-IN303077-10	Amount for unclaimed and ur	15.00	01-OCT-2019
K	G	GIRIDHAR	H	GANESH	BHAT	C/O K N JAIRAJ K C STREET THIRTHA	INDIA	KARNATAKA	SAGAR	577432		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	01-OCT-2019
H	G	POORNIMA	NA			NO 51 K E B QUATARAS BETTAMAKH	INDIA	KARNATAKA	SAGAR	577432		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	01-OCT-2019
B	VINUTHA		CHANNABASAPPA	NANJAPPA		NO.9/7-1 4TH CROSS, SARASWATHIP	INDIA	KARNATAKA	BANGALORE	560096		IN302269-IN302269-12	Amount for unclaimed and ur	36.90	01-OCT-2019
M	K	KRISHNAMURTHY	M	K	KESHAVAMURTHY	SOWMYA KESHAVA NILAYA J C EXTE	INDIA	KARNATAKA	CHITRADURGA	577601		IN302148-IN302148-10	Amount for unclaimed and ur	30.00	01-OCT-2019
NERKANTE	BHUSHAIAH		SATHYANARAYANA			284 SATHYANARAYANA CAMP HAR	INDIA	KARNATAKA	CHITRADURGA	577601		IN302148-IN302148-10	Amount for unclaimed and ur	10.50	01-OCT-2019
CHANDRAPPA	K	V	KUMBAR	VEERABHADRAPPA		CHANDRAPPA K V D/NO J/15 GRASI	INDIA	KARNATAKA	CHITRADURGA	577601		IN300394-IN300394-17	Amount for unclaimed and ur	1.50	01-OCT-2019
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	6.00	01-OCT-2019
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	7.50	01-OCT-2019
NAGESH	R	KAVEESHWAR	RAMACHANDRA	M	KAVEESHWAR	KAMADHENU YALAKKI SHETTAR CO	INDIA	KARNATAKA	DHARWAD	580004		IN301135-IN301135-26	Amount for unclaimed and ur	3.00	01-OCT-2019
RAJENDRA	G	VENTEKAR	GOPALKRISHNA			FLAT NO S 1 SILVER CASTLE APARTM	INDIA	KARNATAKA	HUBLI	580023		IN300239-IN300239-30	Amount for unclaimed and ur	18.00	01-OCT-2019
SHRIKANT	G	KIRSUR	NA			HOUSE NO 2 AKSHAY COLONY GOKU	INDIA	KARNATAKA	HUBLI	580030		IN303116-IN303116-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SURESH	HUGGI		NARA	NAGARAJ		NO 80 1ST CROSS ROAD ARUN COL	INDIA	KARNATAKA	HUBLI	580030		IN300214-IN300214-11	Amount for unclaimed and ur	30.00	01-OCT-2019
ASHOK	SADASHIVAPPA	KELUR	NA			PLOT NO 5 MRUTANJAY NAGAR NEA	INDIA	KARNATAKA	HUBLI	580032		IN301135-IN301135-26	Amount for unclaimed and ur	210.00	01-OCT-2019
SHEIK	ANWAR	BASHA	NA			OLD SAGAR ROAD HOSANAGAR KAR	INDIA	KARNATAKA	HAVERI	581110		IN302236-IN302236-10	Amount for unclaimed and ur	0.30	01-OCT-2019
REVANASIDDAYYA	SHIVAMURTHAYY	ARADHYAMATH	SHIVAMURTHAYYA	ARADHYAMATH		6TH CROSS RAJESHWARI NAGAR OP	INDIA	KARNATAKA	RANEBENNUR	581115		IN300896-IN300896-10	Amount for unclaimed and ur	3.00	01-OCT-2019
M	V	RAMANARAO	NA			NCC LTD PROJECT SEA BIRD ARGA K	INDIA	KARNATAKA	KARWAR	581301		IN300484-IN300484-12	Amount for unclaimed and ur	165.00	01-OCT-2019
M	BHASKAR	SWAROOP	VENKATESHWARLU	MALLADI		C/O NAGARJUNA CONSTRUCTION C	INDIA	KARNATAKA	KARWAR	581301		IN300484-IN300484-12	Amount for unclaimed and ur	48.00	01-OCT-2019
GAYATRI	RAMKRISHNA	GANESH	GANESH	GAYATRI		2857-J DEVALIWADA BAAD KARWA	INDIA	KARNATAKA	KARWAR	581304		IN301774-IN301774-10	Amount for unclaimed and ur	15.00	01-OCT-2019
UDAY	P	BHAT	PADMANABH	BHAT		PADMANABH SUBRAY BHAT AT BAN	INDIA	KARNATAKA	KARWAR	581323		IN301774-IN301774-17	Amount for unclaimed and ur	7.50	01-OCT-2019
NIRMAL	KUMAR	HALDER	KUMAR	HALDER		C TYPE, 151 BANGUR NAGAR DAND	INDIA	KARNATAKA	KARWAR	581325		IN301895-IN301895-10	Amount for unclaimed and ur	30.00	01-OCT-2019
MALATHI			P	SALIGRAMA		10 A, NELE, 6TH BLOCK D GORUP, N	INDIA	KARNATAKA	MYSORE	570019		IN301895-IN301895-10	Amount for unclaimed and ur	30.00	01-OCT-2019
UMAPATHY	RAYAPPA	DANEHALLI	NA			NEW DRT 243/29 BANGUR NAGAR D	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and ur	45.00	01-OCT-2019
AFSANA	SHAHZADALI	KHAN	SHAHZADALI			HOUSE NO MIG I/9 AYESHA MANZIL	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	01-OCT-2019
ARUN	MAHADEV	MAHENDRAKAR	MAHADEV			DOOR NO 214 SONAR GALLI SUBHAS	INDIA	KARNATAKA	KARWAR	581329		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MANJUNATH	VENKATESH	SALEHITTAL	VENKATESH	SALEHITTAL		SHIVADURGA STORES PRABHAT NAC	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-11	Amount for unclaimed and ur	7.50	01-OCT-2019
RAJESH	H	RAO	HARIDAS	RAO		174 HONDAD STREET UTTARA KANN	INDIA	KARNATAKA	KUMTA	581349		IN301926-IN301926-30	Amount for unclaimed and ur	30.00	01-OCT-2019
NARAYANA	GANESH	LAKKAPPAN	NA			TEMPLE STREET SIDDAPUR NORTH K	INDIA	KARNATAKA	KUMTA	581355		IN302148-IN302148-10	Amount for unclaimed and ur	60.00	01-OCT-2019
PEERMAHAMMAD	MALDAR		LADMAHAMMAD			H NO 410 AKBAR GALLI NEAR MASJI	INDIA	KARNATAKA	KUMTA	581359		IN301135-IN301135-26	Amount for unclaimed and ur	3.00	01-OCT-2019
MADHUKESHWAR	KRISHNA	HARIKANTRA	KRISHNA	THAKU	HARIKANTRA	C-56 MALLAPUR KAIGA TOWNSHIP U	INDIA	KARNATAKA	SIRSI	581400		IN301774-IN301774-13	Amount for unclaimed and ur	24.00	01-OCT-2019
S	PADMAVATI		NA			E 36 S D ANAND KAIGA TOWNSHIP K	INDIA	KARNATAKA	SIRSI	581400		IN301774-IN301774-14	Amount for unclaimed and ur	30.00	01-OCT-2019
NARAYAN	S	HEGDE	NA			AT TATTAGUNI PO TADGUNI TQ SIRS	INDIA	KARNATAKA	SIRSI	581401		IN300239-IN300239-13	Amount for unclaimed and ur	15.00	01-OCT-2019
SHARANABASAPP	KALAKAPPA	KURADAGI	KALAKAPPA	KURADAGI		C / O K M KURADAGI A P M C YARD	INDIA	KARNATAKA	GADAG	582101		IN303116-IN303116-10	Amount for unclaimed and ur	14.40	01-OCT-2019
ANILKUMAR	VITHALRAO	TUMBAL	VITHALRAO	TUMBAL		PRITHUI VIDYANAGAR 1ST CROSS G	INDIA	KARNATAKA	GADAG	582101		IN301774-IN301774-12	Amount for unclaimed and ur	3.00	01-OCT-2019
UMESH	SHANTILAL	DHARAMSEY	SHANTILAL	DHARAMSEY		K C RANI ROAD GADAG	INDIA	KARNATAKA	GADAG	582101		IN301926-IN301926-30	Amount for unclaimed and ur	0.60	01-OCT-2019
SIDLINGAPPA	HATTI		NA			HOUSE NO 290 HIREVADDATTI VILLA	INDIA	KARNATAKA	GADAG	582118		IN301895-IN301895-10	Amount for unclaimed and ur	6.90	01-OCT-2019
GAVISIDDAPPA	S	KARAMUDI	NA			JAWAHAR NAVODAY VIDYALAYA CA	INDIA	KARNATAKA	GADAG	582118		IN301895-IN301895-10	Amount for unclaimed and ur	1.50	01-OCT-2019
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	15.00	01-OCT-2019
SHIVAKUMAR	METI		AMARAPPA			MSPL LIMITED N C COLONY HOSPET	INDIA	KARNATAKA	BELLARY	583101		IN301774-IN301774-12	Amount for unclaimed and ur	3.00	01-OCT-2019
KRISHNA	BHAT		PARAMESHWAR	SUBRAYA	BHAT	S/O PARAMESHWAR SUBRAYA BHAT	INDIA	KARNATAKA	BANGALORE	560003		IN300214-IN300214-11	Amount for unclaimed and ur	15.00	01-OCT-2019
H	S	SHARANABASAVA	HIREHAL	SIDDANAGOUD		NO/246 B N TEMPLE WARD NO 18 G	INDIA	KARNATAKA	BELLARY	583103		IN300513-IN300513-15	Amount for unclaimed and ur	60.00	01-OCT-2019
P	RAJASHEKHAR		P	ERAPPA		FLAT NO L 5/8 J V S L TOWNSHIP VID	INDIA	KARNATAKA	BELLARY	583123		IN301926-IN301926-10	Amount for unclaimed and ur	10.20	01-OCT-2019
NADULAMANI	HAMPANNA		NA			H NO 4 KOTTUR KUDLIGI (D) BELLAR	INDIA	KARNATAKA	HARAPANAHALLI	583134		IN301135-IN301135-26	Amount for unclaimed and ur	1.50	01-OCT-2019
O	SHAJAHAN	PASHA	O	K	RAHAMATHULLA	INCOME TAX OFFICE HOSPET	INDIA	KARNATAKA	HOSPET	583201		IN300360-IN300360-10	Amount for unclaimed and ur	21.00	01-OCT-2019
RAMESH	SETTY	M	MANASALI	D	S	INDIA INFOLINE PVT LTD, NEAR KAR	INDIA	KARNATAKA	HOSPET	583201		IN302269-IN302269-11	Amount for unclaimed and ur	0.90	01-OCT-2019
A	BABU		APPU	AACHARI		S/O APPU ACHARK NEAR THEOSOFI	INDIA	KARNATAKA	HOSPET	583201		IN302269-IN302269-13	Amount for unclaimed and ur	7.50	01-OCT-2019
D	B	AKSHAYKUMAR	BADRINATH			S8/O BADRINATH DODDAMA DODD	INDIA	KARNATAKA	HOSPET	583201		IN300214-IN300214-16	Amount for unclaimed and ur	123.00	01-OCT-2019
G	V	RAMACHANDRAN	NA			2ND CROSS YENTHRODHARA NILAYA	INDIA	KARNATAKA	HOSPET	583201		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	01-OCT-2019
DR	MRITYUNJAY	VASTRAD	RACHAYYA			ABHISHEK HOSPITAL BASAVESWARA	INDIA	KARNATAKA	HOSPET	583201		IN301135-IN301135-26	Amount for unclaimed and ur	3.00	01-OCT-2019
MEENAKSHI	AVIN	HIREMATH	NA			C/O GOGGA SIDDARAMAIAH AMRES	INDIA	KARNATAKA	HOSPET	583203		IN300394-IN300394-17	Amount for unclaimed and ur	75.00	01-OCT-2019
P	SILPACHAR		NA			ID-22 JVSL TOWNSHIP VIDYANAGAR	INDIA	KARNATAKA	HOSPET	583225		IN301926-IN301926-30	Amount for unclaimed and ur	26.70	01-OCT-2019
JAYSHREE	BAGHMAR		DINESH	KUMAR	MJAIN	SHANTI SAREES 1ST FLOOR C B S CIR	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-11	Amount for unclaimed and ur	13.50	01-OCT-2019
GANGADHAR	B		BHEEMANNA			C/O SHIVA KRUPA TEACHERS COLON	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-12	Amount for unclaimed and ur	9.00	01-OCT-2019
SUJARAM	PATEL		NA			S/O SIMNARAM 2/14/113 INDIRA N	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-13	Amount for unclaimed and ur	150.00	01-OCT-2019
BASAVARAJ	T	M	THEGGINAMATH	SANGANA	BASAYYA	KPTCL MUNIRABAD	INDIA	KARNATAKA	KOPPAL	583233		IN301926-IN301926-30	Amount for unclaimed and ur	60.00	01-OCT-2019
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	2.10	01-OCT-2019
KURA	RAGHURAM		KRISHNAMURTHY	KURA		H NO 7-5-62 (0) 7-5-83 (N) WARD N	INDIA	KARNATAKA	RAICHUR HO	584101		IN300394-IN300394-18	Amount for unclaimed and ur	270.00	01-OCT-2019
BALAKRISHNAIAH	MUCHARLA		LAXMANNA	MUCHARLA		VARSHA HOMOEO CLINIC, 7-5-157,	INDIA	KARNATAKA	RAICHUR HO	584103		IN302269-IN302269-11	Amount for unclaimed and ur	47.40	01-OCT-2019
SHAILAJA			NA			H NO 5/51 RTPS COLONY KPCL SHAK	INDIA	KARNATAKA	RAICHUR HO	584170		IN302148-IN302148-10	Amount for unclaimed and ur	30.00	01-OCT-2019
K	R	MOUNESH	RAMCHANDRAPPA			NO T-4/30 RTPS COLONY SHAKTINA	INDIA	KARNATAKA	RAICHUR HO	584170		IN302148-IN302148-10	Amount for unclaimed and ur	6.00	01-OCT-2019
VEERENDRA	JAVAJI		SIDRAMAPPA			H.NO.11.1858, VIDYA NAGAR, GULB	INDIA	KARNATAKA	GULBARGA	585102		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJASHREE	DAGA		NATWAR	DAGA		E/83/B QUARTERS TQ SEDAM DIST G	INDIA	KARNATAKA	SHAHAPUR	585222		IN302236-IN302236-10	Amount for unclaimed and ur	41.10	01-OCT-2019
GURURAJ	NAGALIKAR		AMRESH			S/O VEESAPANNA N SRIAMAR ESHW	INDIA	KARNATAKA	SHAHAPUR	585223		IN300214-IN300214-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MURALIDHAR	KULKARNI		NA			SARASWATI NILAYA PLOT NO 32 H N	INDIA	KARNATAKA	BIDAR	585403		IN301135-IN301135-26	Amount for unclaimed and ur	3.00	01-OCT-2019
APPASAHEB	S	MADAGI	SIDRAMAPPA	MADAGI		KHB COLONY H NO 14/A SOLAPUR R	INDIA	KARNATAKA	BIJAPUR	586101		IN300239-IN300239-12	Amount for unclaimed and ur	1.20	01-OCT-2019
N	S	DESHMUKH	NA			SHAVINILAYA GUMAST COLONY ASH	INDIA	KARNATAKA	BIJAPUR	586101		IN300239-IN300239-13	Amount for unclaimed and ur	51.00	01-OCT-2019
CHAITANYA	RACHAPPA	MARANABASARI	NA			JALADARSHINI NILAYA KALYAN NAG	INDIA	KARNATAKA	BIJAPUR	586103		IN301926-IN301926-30	Amount for unclaimed and ur	21.00	01-OCT-2019
MALLANAGOUDA	BIRADAR		SHANTA	GOUDA		AT POST GABASAVALAGI TQ SINDGI	INDIA	KARNATAKA	BIJAPUR	586123		IN301926-IN301926-30	Amount for unclaimed and ur	24.00	01-OCT-2019
NARAYAN	V	PARANDE	NA			C/O R P YADAHALLI NEAR RANGE FO	INDIA	KARNATAKA	BAGALKOT	587101		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	01-OCT-2019
PRABHAKAR	NARAYANARAO	DESHPANDE	NARAYANARAO	H	DESHPANDE	PLOT NO 111 SECTOR NO 57 PRASA	INDIA	KARNATAKA	BAGALKOT	587103		IN303116-IN303116-10	Amount for unclaimed and ur	9.00	01-OCT-2019
GEETA	S	HOSAMANI	NA			GEETA S HOSMANI H NO 3610 WAR	INDIA	KARNATAKA	BAGALKOT	587125		IN300239-IN300239-11	Amount for unclaimed and ur	7.50	01-OCT-2019
SANNATAMMAPP	SHIVARUDRAPPA	PATTANSHETTY	SHIVARUDRAPPA	S	PATTANSHETTY	KANTHIPETH, GULEDGUDDA	INDIA	KARNATAKA	BAGALKOT	587203		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	01-OCT-2019
UMA	NAIK		ASHOK	NAIK		CANTONMENT STAFF QUARTERS CA	INDIA	KARNATAKA	BELGAUM	590001		IN301135-IN301135-26	Amount for unclaimed and ur	3.00	01-OCT-2019
MALLIKARJUN	BASAVARAJ	KALYANI	NA			NO. 1987, KORE GALLI SHAHAPUR B	INDIA	KARNATAKA	BELGAUM	590003		IN300239-IN300239-11	Amount for unclaimed and ur	44.70	01-OCT-2019
KISHOR	BAAD		GOPALKRISHNA			FL/104 SHANTI NIVAS APT NR TILAK	INDIA	KARNATAKA	BELGAUM	590006		IN302236-IN302236-10	Amount for unclaimed and ur	0.60	01-OCT-2019
RADHA	JANARDAN	BAIRY	JANARDAN	BAIRY		ARADHANA NO 256 GURUPRASAD N	INDIA	KARNATAKA	BELGAUM	590008		IN300513-IN300513-16	Amount for unclaimed and ur	15.00	01-OCT-2019
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	6.00	01-OCT-2019

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)
SHIDDAPPA	KORISHETTI		IRASANGAPPA			34/A AT YEKKERI TQ SAUNDATTI DT	INDIA	KARNATAKA	BAILHONGAL	591126		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	01-OCT-2019
SHOBHA	MAHADEVAPPA	NAIKAR	MADEVAPPA	SAIYAPPA	NAIKAR	MAHANTESH NAGAR GHATPRABHA	INDIA	KARNATAKA	ATHNI	591306		IN301774-IN301774-17	Amount for unclaimed and ur	7.50	01-OCT-2019
JIJO	GEORGE		T	G	GEORGE	THATTARUDYIL HOUSE THUMPAMC	INDIA	TAMIL NADU	CHENNAI	600000		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	01-OCT-2019
VENKATA	RAMAN	S	SRINIVASAN	R		OLD NO 72 NEW NO 77 VEERA PERU	INDIA	TAMIL NADU	CHENNAI	600004		IN300441-IN300441-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SIVAKUMAR	P		PERIASAMY	A		CEEBROS DEIVANAYAGI OLD NO 17	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	3.60	01-OCT-2019
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	6.00	01-OCT-2019
SIVAKUMAR	VEERAIYAN		NA			NO 2 MUTHURANGAR STREET KALA	INDIA	TAMIL NADU	CHENNAI	600016		IN301774-IN301774-15	Amount for unclaimed and ur	1.50	01-OCT-2019
LALITHA	SUNDARESAN		N	SUNDARESAN		NO.187, F 2, HERITAGE PROPERTY D	INDIA	TAMIL NADU	CHENNAI	600116		IN302269-IN302269-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SUDHA	N		NARASIMHAN	P		D 10 NO 305 T T K ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018		IN301313-IN301313-20	Amount for unclaimed and ur	60.00	01-OCT-2019
SAROJA	R		RANGARAJAN	T		D10-305 MAHADEVAN APTS T T K R	INDIA	TAMIL NADU	CHENNAI	600018		IN301313-IN301313-20	Amount for unclaimed and ur	30.00	01-OCT-2019
E	RANGARAJAN		ETHIRAJANS			33/50 BEEMANA MUDALI IIND ST D	INDIA	TAMIL NADU	CHENNAI	600018		IN300214-IN300214-11	Amount for unclaimed and ur	6.00	01-OCT-2019
HANUMANTHU	JHANSI	LAKSHMI	SUBBA	RAO	PEDDI	FLAT NO A 4 INDIAN BANK STAFF QU	INDIA	TAMIL NADU	CHENNAI	600004		IN300239-IN300239-11	Amount for unclaimed and ur	150.00	01-OCT-2019
ALAMELU			SURESH			F-1, UDAYAM APARTMENTS NO - 12	INDIA	TAMIL NADU	CHENNAI	600024		IN300597-IN300597-10	Amount for unclaimed and ur	75.00	01-OCT-2019
D	LOGANATHAN		DEVARAJ			OLD NO-39 NEW NO 152 RAJA GRAN	INDIA	TAMIL NADU	CHENNAI	600028		IN300394-IN300394-13	Amount for unclaimed and ur	6.00	01-OCT-2019
V	K	KRISHNAN	R	KRISHNAN		16 , PRAKASH FLATS 14 ,GIRI STREET	INDIA	TAMIL NADU	CHENNAI	600033		IN301637-IN301637-40	Amount for unclaimed and ur	75.00	01-OCT-2019
K	PARVATHY		NA			NO 12, II STREET DR THIRUMURTHY	INDIA	TAMIL NADU	CHENNAI	600034		IN301637-IN301637-40	Amount for unclaimed and ur	15.00	01-OCT-2019
JAYACHANDRAN	A		ARUMUGAM	A		29 G 2ND MAIN ROAD CIT NAGAR (	INDIA	TAMIL NADU	CHENNAI	600035		IN300214-IN300214-12	Amount for unclaimed and ur	195.60	01-OCT-2019
AMOL	CHITLANGIA		MOHAN	LAL	CHITLANGIA	64 C BLOCK SRIGANGA NAGAR NEAR	INDIA	RAJASTHAN	GANGANAGAR	335001		IN301151-IN301151-26	Amount for unclaimed and ur	75.00	01-OCT-2019
REVATHI	RAJESH		N	M	RAJESH	FLAT NO 3, MEHTA AVENUE GANGO	INDIA	TAMIL NADU	CHENNAI	600040		IN301637-IN301637-40	Amount for unclaimed and ur	9.00	01-OCT-2019
MINISH	CHERIAN		NA			DOOR NO 1/136B GROUND FLOOR T	INDIA	TAMIL NADU	CHENNAI	600045		IN301637-IN301637-40	Amount for unclaimed and ur	135.00	01-OCT-2019
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	3.00	01-OCT-2019
K	MURUGESAN		NA			NO 15 BRODIES ROAD KARAYAN CH	INDIA	TAMIL NADU	CHENNAI	600056		IN301080-IN301080-22	Amount for unclaimed and ur	15.00	01-OCT-2019
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	30.00	01-OCT-2019
NANDA	SAILESH	VORA	SAILESH	J	VORA	NO 9/5 KARIAPPA STREET 2ND FLOO	INDIA	TAMIL NADU	CHENNAI	600007		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	01-OCT-2019
VIKASH	GELADA		NA			EMMAR MGF ESPLANADE TOWER 3	INDIA	TAMIL NADU	CHENNAI	600081		IN300513-IN300513-12	Amount for unclaimed and ur	3.00	01-OCT-2019
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	3.00	01-OCT-2019
RAMASAMY	SREEPATHY		NA			3A BAGGYAM KPR GARDEN 2 THIRU	INDIA	TAMIL NADU	CHENNAI	600089		IN302269-IN302269-12	Amount for unclaimed and ur	3.60	01-OCT-2019
R	SUDHEER		NA			45 CHANCELLORS COURT 5TH AVEN	INDIA	TAMIL NADU	CHENNAI	600090		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	01-OCT-2019
R	DEVAMANOHARI		SADASIVAM	RADHAKRISHNAN		NO 8/67 VARALAKSHMI NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600095		IN301895-IN301895-10	Amount for unclaimed and ur	1.50	01-OCT-2019
DIPTENDU	DAS		NA			D-407 TVH PARK VILLA PALLIKARAN	INDIA	TAMIL NADU	CHENNAI	600097		IN303719-IN303719-10	Amount for unclaimed and ur	600.00	01-OCT-2019
P	GURUMOORTHY		C	PARTHASARATHY		NO 19 I BLOCK KINGS CASTLE 3RD F	INDIA	TAMIL NADU	CHENNAI	600102		IN303237-IN303237-10	Amount for unclaimed and ur	30.00	01-OCT-2019
A	S	KUMAR	NA			F BLOCK, NO 115, 6TH STREET, ANN	INDIA	TAMIL NADU	CHENNAI	600102		IN301080-IN301080-22	Amount for unclaimed and ur	60.00	01-OCT-2019
BUMIREDDY	CHANDRA	SUDHAKARREDDY	NA			F BLOCK F/22/3B ANNA NAGAR EAS	INDIA	TAMIL NADU	CHENNAI	600102		IN300476-IN300476-43	Amount for unclaimed and ur	261.60	01-OCT-2019
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	30.00	01-OCT-2019
P	RAGHAVAN		T	P	PONNIAH	NO 3/1 GANDHI ROAD ARUMBAKKA	INDIA	TAMIL NADU	CHENNAI	600106		IN300214-IN300214-11	Amount for unclaimed and ur	21.00	01-OCT-2019
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	6.00	01-OCT-2019
S	RATNAMANIKYA	KUMARI	NA			PLOT NO 117 13TH CROSS ST LAKS	INDIA	TAMIL NADU	CHENNAI	600116		IN301080-IN301080-22	Amount for unclaimed and ur	15.00	01-OCT-2019
SUMIT	SOOD		NA			NO 46/47 CLASIC GARDENS OLD MA	INDIA	TAMIL NADU	CHENNAI	600119		IN300214-IN300214-14	Amount for unclaimed and ur	30.00	01-OCT-2019
J	SREENIVASA	RAO	VENKATA	RAIDU		4 HEMACHANDRA NAGAR MINJUR F	INDIA	TAMIL NADU	CHENNAI	601203		IN302269-IN302269-13	Amount for unclaimed and ur	8.10	01-OCT-2019
SUBRAMANIAN	M	R	RAMA	NARAYANAN	MS	90/32 MINJUR NEAR MNJ BUS STAN	INDIA	TAMIL NADU	CHENNAI	601203		IN301637-IN301637-60	Amount for unclaimed and ur	6.90	01-OCT-2019
ETHIRAJAN	JANARDHANAN		ETHIRAJAN			PLOT NO 14 ANNEX I DRR NAGAR T	INDIA	TAMIL NADU	TIRUVALLUR	602024		IN300360-IN300360-10	Amount for unclaimed and ur	12.00	01-OCT-2019
KISHOR	KUMARJ		JANAKI	RAMANV		NO.19, SANATHI STREET THIRUVETT	INDIA	TAMIL NADU	TINDIVANAM	604407		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RATHINAVELU	KRISHNAMURTHI		NA			16/5 PERIYA KAVARAI STREET NEHR	INDIA	TAMIL NADU	TINDIVANAM	604407		IN301774-IN301774-11	Amount for unclaimed and ur	7.50	01-OCT-2019
SELVAM	V		VEERAMANI			NO 33 SALAI MARIAMMAN KOIL STR	INDIA	TAMIL NADU	PONDICHERRY	605003		IN301637-IN301637-40	Amount for unclaimed and ur	2.10	01-OCT-2019
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	15.00	01-OCT-2019
NITHYA	T		NA			NO 14 / 16 SECOND CROSS MURUG	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301080-IN301080-22	Amount for unclaimed and ur	7.50	01-OCT-2019
SUNDARI	B		NA			NO 3 F LANE V V P NAGAR THATTAN	INDIA	TAMIL NADU	PONDICHERRY	605009		IN301313-IN301313-20	Amount for unclaimed and ur	15.00	01-OCT-2019
MALINI	C		NA			NO 48/4 IVTH CROSS MOTILAL NAG	INDIA	TAMIL NADU	PONDICHERRY	605010		IN300214-IN300214-12	Amount for unclaimed and ur	3.00	01-OCT-2019
J	DURAI	RAJ	NA			NO 16 1ST FLOOR OTHIYAMPET MA	INDIA	TAMIL NADU	PONDICHERRY	605110		IN300214-IN300214-13	Amount for unclaimed and ur	15.00	01-OCT-2019
S	M	UMADEVI	M	G	KUMAR	F2 Plot No 7 Mahaveer Brindavan H	INDIA	TAMIL NADU	CHENNAI	600042		IN300095-IN300095-11	Amount for unclaimed and ur	135.00	01-OCT-2019
LATHA	R		NA			9, BAZAAR STREET SANKARAPURAM	INDIA	TAMIL NADU	KALLAKURICHI	606401		IN300175-IN300175-10	Amount for unclaimed and ur	90.00	01-OCT-2019
K	SANTHA		A	KUMAR		W/O A KUMAR 45 A 3RD STREET AN	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN301080-IN301080-22	Amount for unclaimed and ur	30.00	01-OCT-2019
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	0.60	01-OCT-2019
VENGHATESAN	M	G	NA			NO.558 B NEHRU NAGAR VENGIKAL	INDIA	TAMIL NADU	TIRUVANNAMALAI	606604		IN301637-IN301637-41	Amount for unclaimed and ur	225.00	01-OCT-2019
ELANGOVAN	P		PICHAVARAM			NO 7 SIVALINGAM STREET CUDDAL	INDIA	TAMIL NADU	CUDDALORE	607003		IN301774-IN301774-10	Amount for unclaimed and ur	0.30	01-OCT-2019
VIJAYALAKSHMI	S		SENTHIL	KUMAR	S	SARVODHAYA NAGAR PARAVATHIPU	INDIA	TAMIL NADU	CUDDALORE	607303		IN301313-IN301313-21	Amount for unclaimed and ur	3.00	01-OCT-2019
SARAVANAN	A		NA			NO 30/K VALLALAR STREET VADALU	INDIA	TAMIL NADU	CUDDALORE	607303		IN301313-IN301313-21	Amount for unclaimed and ur	30.00	01-OCT-2019
V	SANTHI		V	AMMAIAPPAN		D 25 BACHELOR ROAD BLOCK 17 NE	INDIA	TAMIL NADU	CUDDALORE	607801		IN300214-IN300214-12	Amount for unclaimed and ur	90.00	01-OCT-2019
LAKSHMI	PRABHA	D	DEVA	GURU	R	NO 14, INDIAN BANK STAFF QUARTE	INDIA	TAMIL NADU	CUDDALORE	607803		IN300175-IN300175-10	Amount for unclaimed and ur	6.00	01-OCT-2019
RATNA	D		NA			13 B, TYPE III QUARTERS BLOCK 20	INDIA	TAMIL NADU	CUDDALORE	607803		IN300175-IN300175-10	Amount for unclaimed and ur	15.00	01-OCT-2019
C	VENKATRAMAN		G	CHANDRASEKARAN		D33 MAHATMA GANDHI ROAD BLO	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-IN300214-11	Amount for unclaimed and ur	3.00	01-OCT-2019
N	KALAMANI		NA			NO 7A TYPE II BLOCK 6 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-IN300214-13	Amount for unclaimed and ur	150.00	01-OCT-2019
VENKATARAMAN	N		NA			42/19 IIND FLOOR KAMALEESWARA	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN300394-IN300394-15	Amount for unclaimed and ur	6.00	01-OCT-2019
K	DHAMAYANTHI		T	KARUNANITHI		11 SADAGOPA NAGAR CHIDAMBAR	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN302902-IN302902-41	Amount for unclaimed and ur	18.00	01-OCT-2019
SABESAN			THAYUMANAVAN			68/27, DURGAI AMMAN KOIL STREE	INDIA	TAMIL NADU	CHIDAMBARAM	608002		IN302269-IN302269-10	Amount for unclaimed and ur	0.90	01-OCT-2019
JANAKI	K		KRISHNAMURTHY			NO 142 MUTHIAHNAGAR ANNAMAL	INDIA	TAMIL NADU	CHIDAMBARAM	608002		IN300239-IN300239-12	Amount for unclaimed and ur	3.00	01-OCT-2019
RAMESH	H		NA			154 PATTAMANGALA STREET MAY	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN301313-IN301313-20	Amount for unclaimed and ur	900.00	01-OCT-2019
PRAKASH	H		NA			154 PATTAMANGALA STREET MAY	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN301313-IN301313-20	Amount for unclaimed and ur	900.00	01-OCT-2019
HEERACHAND	P		PANNALAL	S		10, ABIRAMI NAGAR MAYILADUTH	INDIA	TAMIL NADU	MAYILADUTHURAI	609002		IN300175-IN300175-10	Amount for unclaimed and ur	13.50	01-OCT-2019
VAITHIYANATHANK			KANNAN			71 A SOUTH MAIN STREET VEDARAN	INDIA	TAMIL NADU	NAGAPATTINAM	611001		IN302201-IN302201-10	Amount for unclaimed and ur	3.00	01-OCT-2019
MUKUNTHARAM	B		MUKUNTHARAMANUJAM			NO 52/290 KARNAKOLLAI WEST STR	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301774-IN301774-10	Amount for unclaimed and ur	7.50	01-OCT-2019
RAMYA	P		PANDURANGAN			11 T S R BIG STREET KUMBAKONAN	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-IN301313-20	Amount for unclaimed and ur	9.00	01-OCT-2019
INIYAVAN	K		NA			4/A BANADURAI SOUTH STREET BAN	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-IN301313-21	Amount for unclaimed and ur	30.00	01-OCT-2019
SANTHOSH	S		SURENDRAN			6/49 K G K STREET KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301637-IN301637-40	Amount for unclaimed and ur	15.00	01-OCT-2019
S	AROCKIA	SAMY	A	SUSAI		NO 806 NORTH STREET MUTHUPILL	INDIA	TAMIL NADU	KUMBAKONAM	612401		IN300214-IN300214-13	Amount for unclaimed and ur	90.00	01-OCT-2019
SOMASUNDARAN	MATHIVANAN		NA			7/A, DWARAKA NAGAR MEDICAL CC	INDIA	TAMIL NADU	THANJAVUR	613001		IN301696-IN301696-11	Amount for unclaimed and ur	18.00	01-OCT-2019
V	KAMATCHI		VEERAIYAN			INDIAN OVERSEAS BANK RAJAGIRI T	INDIA	TAMIL NADU	THANJAVUR	613009		IN300394-IN300394-13	Amount for unclaimed and ur	30.00	01-OCT-2019
THIRUSELVAM	P		PALANIVEL	S		2A/3, BALAKRISHNA NAGAR MANNA	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and ur	4.50	01-OCT-2019
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	30.00	01-OCT-2019
PALANISWAMY	K		KANDASAMY			131, POONGA NAGAR MAIN ROAD A	INDIA	TAMIL NADU	MANNARAGUDI	614616		IN300175-IN300175-10	Amount for unclaimed and ur	15.00	01-OCT-2019
F	JASMINE		NA			155 NORTH STREET KOTTAIPATINAN	INDIA	TAMIL NADU	MANNARAGUDI	614619		IN300214-IN300214-14	Amount for unclaimed and ur	30.00	01-OCT-2019
SIVAKUMAR	C		CHINNATHAMBI			NO 108, NAGARAM ALANGUDI TALU	INDIA	TAMIL NADU	MANNARAGUDI	614624		IN300175-IN300175-10	Amount for unclaimed and ur	45.00	01-OCT-2019

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)
R	BALASUBRAMANIAN		RAJAMANICKAM			105 ANDARKADU AATHANUR P VED	INDIA	TAMIL NADU	MANNARAGUDI	614707		IN300214-IN300214-15	Amount for unclaimed and ur	7.50	01-OCT-2019
AROCKIARAJA	ROCKIAAMUTHANIRMALA		NA			NO 98 VASANTHA NAGAR KARUMA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN301774-IN301774-10	Amount for unclaimed and ur	1.50	01-OCT-2019
PRAKASH	SHROFF	V	VISHINDAS			NEW NO 45 MELA CHINTHAMANI P	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002		IN301637-IN301637-41	Amount for unclaimed and ur	300.00	01-OCT-2019
R	SIVAJI		NA			NO 1 TWIN HOUSE PARSN GARDEN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		IN300214-IN300214-12	Amount for unclaimed and ur	4.50	01-OCT-2019
BALASUNDARI	M		MAHENDRAN	KV		100 KALLA STREET TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN300175-IN300175-10	Amount for unclaimed and ur	9.00	01-OCT-2019
DHANA	SEKARANK		NA			81,THIRUVENGADA NAGAR THIRUV	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620012		IN301637-IN301637-40	Amount for unclaimed and ur	15.00	01-OCT-2019
WELLSHINE	INVESTMENTS	ANDFINANCIALSE	NA			20/101 B BLOCK MANNARPURAM M	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020		IN302679-IN302679-31	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJHA	SIVARAMAN	MS	SIVASUBRAMANIAN	M		A/12 LIC COLONY TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021		IN300441-IN300441-10	Amount for unclaimed and ur	1200.00	01-OCT-2019
RAJAN	N		NARAYANASAMY			4/51, NADU VEETHI KEERAMPUR TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621002		IN300175-IN300175-10	Amount for unclaimed and ur	9.00	01-OCT-2019
MICALE	DANIEL		NA			BETHAL HOUSE SOUTH EACHAMPAT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621005		IN301774-IN301774-12	Amount for unclaimed and ur	7.50	01-OCT-2019
N	JAYAKUMAR		NATARAJAN			3/363 BHARATHI NAGAR THURAIYU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211		IN301696-IN301696-12	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJENDRAN	R		RAJU	A		5/154, MAHATHMA GANDHI NAGAF	INDIA	TAMIL NADU	VIRUDHUNAGAR	626124		IN300175-IN300175-10	Amount for unclaimed and ur	10.50	01-OCT-2019
A	RAVICHANDRAN		S	ARUNACHALAM		E 227 S J COLONY DALMIAPURAM T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621651		IN300394-IN300394-13	Amount for unclaimed and ur	7.50	01-OCT-2019
BHARATHI	N		NA			OLD NO 41 NEW NO 1/416 NEHRU N	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623504		IN301696-IN301696-11	Amount for unclaimed and ur	15.00	01-OCT-2019
ANBARASANS			KARUPPAIAH	SENTHIVEL		26 KOMPOOTHI POST KILAKARAI RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623517		IN301696-IN301696-11	Amount for unclaimed and ur	3.00	01-OCT-2019
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	15.00	01-OCT-2019
E	VINCENT	CHARLES	EBINEZAR			NO 7/23 THIRU NAGAR COLONY 1ST	INDIA	TAMIL NADU	SHOLAVANDAN	624302		IN301774-IN301774-11	Amount for unclaimed and ur	3.00	01-OCT-2019
K	SELVAN		NA			33 KURUNCHI NAGAR ODDANCHATF	INDIA	TAMIL NADU	PALANI	624619		IN302269-IN302269-13	Amount for unclaimed and ur	0.60	01-OCT-2019
PALANICHAMY	T		NA			OLD NO 11-1-35A PANNAI PATTI ER	INDIA	TAMIL NADU	PALANI	624702		IN301637-IN301637-40	Amount for unclaimed and ur	45.00	01-OCT-2019
S	JAYARAJA	PERUMAL	NA			X4 VITALNAYAKKANPATTY AGARAM	INDIA	TAMIL NADU	PALANI	624709		IN300394-IN300394-16	Amount for unclaimed and ur	15.00	01-OCT-2019
DHARMARAJ	JAYARAJ		DHARMARAJ			7/20 VETRI VINAYAKAR KOIL ST SUN	INDIA	TAMIL NADU	MADURAI	625006		IN301774-IN301774-12	Amount for unclaimed and ur	7.50	01-OCT-2019
SUBRAMANIAN	R	K	RAMAIYA	KUPPUSAMY		8 A .A. ROAD, BALARENGAPURAM N	INDIA	TAMIL NADU	MADURAI	625009		IN301637-IN301637-40	Amount for unclaimed and ur	30.00	01-OCT-2019
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	9.00	01-OCT-2019
MUTHAYEE	P		PERUMALS			44/19 1 MAIN ROAD PONMENI JAYA	INDIA	TAMIL NADU	MADURAI	625010		IN301637-IN301637-40	Amount for unclaimed and ur	7.50	01-OCT-2019
A	V	KUBENDRAN	LATE	A	BVENKATACHALAPATHY	20/5, PERIYASAMY NAGAR,10TH STF	INDIA	TAMIL NADU	MADURAI	625012		IN300394-IN300394-15	Amount for unclaimed and ur	7.50	01-OCT-2019
SOLOMON	CHRISTHUDOSS	J	JEYAPRAKASAM	S		4 WEST PONNAGARAM VI STREET N	INDIA	TAMIL NADU	MADURAI	625016		IN300394-IN300394-13	Amount for unclaimed and ur	1.50	01-OCT-2019
J	SHEEBA	ROSALINE	I	JOHN	ASIRVATHAM	DOOR NO 22 VIVEK STREET DURAIS/	INDIA	TAMIL NADU	MADURAI	625018		IN300214-IN300214-13	Amount for unclaimed and ur	6.00	01-OCT-2019
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	15.00	01-OCT-2019
ARUMUGAM	S		SINNAKARUPPAN			PLOT NO 214 ANNA NAGAR MADUR	INDIA	TAMIL NADU	MADURAI	625020		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	01-OCT-2019
MANJULA	S		NA			5/662A, BHARATHIPURAM 12TH STF	INDIA	TAMIL NADU	MADURAI	625020		IN301637-IN301637-40	Amount for unclaimed and ur	15.00	01-OCT-2019
LAKSHMANAN	SP		NA			6/6/39 A, MUGAIDEEN STREET USI	INDIA	TAMIL NADU	MADURAI	625532		IN300175-IN300175-10	Amount for unclaimed and ur	15.00	01-OCT-2019
L	SEETHALAKSHMI		SP	LAKSHMANAN		6/6/39 MUHAMATHIAR STREET MA	INDIA	TAMIL NADU	MADURAI	625532		IN301080-IN301080-22	Amount for unclaimed and ur	18.00	01-OCT-2019
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	6.00	01-OCT-2019
U	S	MPUSHPAVATHI	NA			75/ 5- A, RAMAMOORTHY ROAD, V	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN302269-IN302269-10	Amount for unclaimed and ur	1.50	01-OCT-2019
SATHEESH	BABU	AV	NA			11, SINGARATHOPPU 4TH STREET A	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		IN300378-IN300378-10	Amount for unclaimed and ur	9.90	01-OCT-2019
VEERAMALAIN			NARAYANASAMY			NO 40/D, K K NAGAR SOUTH STREET	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
PARVATHI	T		NA			2/979, STATE BANK COLONY SATCH	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN301637-IN301637-40	Amount for unclaimed and ur	30.00	01-OCT-2019
CHELLA	DURAI	K	KRISHNASAMY			NO 3/11, IRAVAR PATTI SALVARPAT	INDIA	TAMIL NADU	VIRUDHUNAGAR	626128		IN300175-IN300175-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PULLAR	V		NA			OLD NO 1/11 NEW NO 461 ARUMU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626143		IN301637-IN301637-40	Amount for unclaimed and ur	75.00	01-OCT-2019
RAMAKRISHNAN	M		MAHADEVAN			NO 5-3, MUKUNTHA MALAI STREET	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN300175-IN300175-10	Amount for unclaimed and ur	0.30	01-OCT-2019
MOHAMMED	LEBBAI	R	RAHMATHULLAH			34/D3, MAHILVANNAPURAM STREE	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN300175-IN300175-10	Amount for unclaimed and ur	6.00	01-OCT-2019
M	LIVINGSTON		S	MASILLAMANI		H 39 STAGE 3 TAMIL NADU HOUSIN	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN300394-IN300394-16	Amount for unclaimed and ur	6.00	01-OCT-2019
P	RAMAKRISHNAN		NA			MOORTHY KOIL STREET CHETTIKULA	INDIA	TAMIL NADU	TIRUNELVELI	627124		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SUBRAMANIAN	A		AVUDAYAPPAKONAR			6/1D,AMMAN KOIL STREET THALAY	INDIA	TAMIL NADU	TIRUNELVELI	627357		IN301637-IN301637-40	Amount for unclaimed and ur	28.50	01-OCT-2019
MUTHUVELANA			NA			DOOR NO 38 A, MALLIGAI STREET A	INDIA	TAMIL NADU	TIRUNELVELI	627416		IN301696-IN301696-10	Amount for unclaimed and ur	3.60	01-OCT-2019
VENKATASUBRAMANIANS			SANKARANARAYANANKS			NO 22 A/27 ABISHEGAPURAM STRE	INDIA	TAMIL NADU	TIRUNELVELI	627811		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
L	HERMAN	MARY	LAINAL			20/1G 3rd Street Roche Colony Tut	INDIA	TAMIL NADU	TUTICORIN	628001		IN301774-IN301774-10	Amount for unclaimed and ur	30.00	01-OCT-2019
N	DENSINGH	FERNANDO	NA			NO 126 GEORGE ROAD GANDHI NA	INDIA	TAMIL NADU	TUTICORIN	628001		IN300394-IN300394-17	Amount for unclaimed and ur	75.00	01-OCT-2019
A	PACKIALAKSHMI		NA			210 B NORTH CAR STREET EXTN VA	INDIA	TAMIL NADU	TUTICORIN	628002		IN301080-IN301080-22	Amount for unclaimed and ur	15.00	01-OCT-2019
VIJAYAKUMAR	M		MUTHURAMALINGA	S		160 C/8 A, POLE PETTAI TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628002		IN300175-IN300175-10	Amount for unclaimed and ur	1.50	01-OCT-2019
M	GANESAN		NA			G 126 SPIC NAGAR TUTICORIN TUT	INDIA	TAMIL NADU	TUTICORIN	628005		IN301080-IN301080-13	Amount for unclaimed and ur	22.50	01-OCT-2019
JANAKI	K		KANTHIMATHI	NATHAN	P	24, VELLAM THANGI PILLAIYAR KOIL	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN300175-IN300175-10	Amount for unclaimed and ur	9.00	01-OCT-2019
THIRUVENGADAT	P	R	RAMAKRISHNAN	P	M	NO.33, 87 SOUTH RATHA CIRCLE AL	INDIA	TAMIL NADU	TUTICORIN	628612		IN300597-IN300597-10	Amount for unclaimed and ur	7.50	01-OCT-2019
S	SRIDAVI		S	JAYABALAN		304/2-4 K P ROAD IMMANUEL NAG	INDIA	TAMIL NADU	NAGERCOIL	629003		IN301774-IN301774-10	Amount for unclaimed and ur	7.50	01-OCT-2019
RENI	MATHEW		MATHEW	P	CHERIAN	POOTHICOTE CHATHANTHARA MEP	INDIA	KERALA	TIRUVALLA	689591		IN300239-IN300239-10	Amount for unclaimed and ur	9.00	01-OCT-2019
SUBRAMANIAN	SANKARAVELAYUTHAN		SUBRAMANIAN			VII/55 AZHAGIA SINGAM ROAD PON	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301774-IN301774-14	Amount for unclaimed and ur	3.00	01-OCT-2019
JEYAPANDIAN	RAJASEGAR		NA			11 CHIDAMBARANATHAN STREET R	INDIA	TAMIL NADU	NAGERCOIL	629002		IN301774-IN301774-11	Amount for unclaimed and ur	12.00	01-OCT-2019
KUMARI	SETHU	LAKSHMIBAIPK	RAVI	SANKARS		22, RAJALAKSHMI NAGAR PARVATH	INDIA	TAMIL NADU	NAGERCOIL	629003		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
B	SHANMUGANATHAN		NA			6/1 KOVILOORAR STREET AMMAN	INDIA	TAMIL NADU	KARAIKUDI	630001		IN300214-IN300214-14	Amount for unclaimed and ur	6.00	01-OCT-2019
MEENAKSHI	A	N	ANNAMALAI	VR		NO 51 A, TTNAGAR 7TH STREET KAR	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301637-IN301637-40	Amount for unclaimed and ur	60.00	01-OCT-2019
CHITHAMBARAM	CT		NA			2A/19, V T STREET SIVAN KOVIL NOF	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN300175-IN300175-10	Amount for unclaimed and ur	18.00	01-OCT-2019
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	15.00	01-OCT-2019
VENKKDESAN			NA			3/141, C N KOSAVAMPATTY PO, NA	INDIA	TAMIL NADU	KANCHEEPURAM	631001		IN302269-IN302269-11	Amount for unclaimed and ur	4.50	01-OCT-2019
KANNIYAPPAN			BALASUBRAMANIAN			NO 9 EAST RAJA STREET KANCHIPUI	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301774-IN301774-13	Amount for unclaimed and ur	15.00	01-OCT-2019
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	30.00	01-OCT-2019
PRAKASH	G		GURU	NATHAN	TPC	NO38/1 VICTORY FLATS PLOT NO 22	INDIA	TAMIL NADU	CHENNAI	600017		IN301637-IN301637-40	Amount for unclaimed and ur	12.00	01-OCT-2019
SIVAKUMAR	K		NA			L/1 II ND STREET POLICE HOUSING B	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632002		IN301637-IN301637-41	Amount for unclaimed and ur	26.70	01-OCT-2019
A	M	TAJUDEEN	NA			36 GUDIYATTAM ROAD KATPADI VE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632007		IN300214-IN300214-13	Amount for unclaimed and ur	7.50	01-OCT-2019
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	4.80	01-OCT-2019
CHANDRA	N		NATARAJAN			76 6TH CROSS PHASE I, T.N.H.B SATH	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009		IN301637-IN301637-40	Amount for unclaimed and ur	30.00	01-OCT-2019
THIYAGARAJAN	N		NARAYANASWAMY			14/29 APPASWAMY STREET KOSAPA	INDIA	TAMIL NADU	ARNI	632301		IN301696-IN301696-11	Amount for unclaimed and ur	9.00	01-OCT-2019
BALA	SUBRAMANIAN	B	BAKTHAVACHALAM			1/20 THERADI STREET ANNAMANGA	INDIA	TAMIL NADU	ARNI	632311		IN300513-IN300513-17	Amount for unclaimed and ur	21.00	01-OCT-2019
R	KUMARAVEL		RAJAGANDHAM			NO 2/274 KANAKA SABAPATHI STRE	INDIA	TAMIL NADU	ARCOT	632503		IN300378-IN300378-10	Amount for unclaimed and ur	0.90	01-OCT-2019
SENTHIL	KUMAR	K	KUPPUSAMY	G		NO 12/8 AAYAL NAIDU STREET KAM	INDIA	TAMIL NADU	GUDIYATTAM	632602		IN300175-IN300175-10	Amount for unclaimed and ur	60.00	01-OCT-2019
SENTHILKUMAR	K		KANNAN			22, PANDARA MUTHAIN STREET PU	INDIA	TAMIL NADU	GUDIYATTAM	632602		IN300175-IN300175-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MARIDOSS	S		NA			NO 63/8 T B LINK ROAD NEAR MUR	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN301696-IN301696-11	Amount for unclaimed and ur	27.30	01-OCT-2019
PANDU	M		NA			24 B BHARATHIYAR STREET KRISHNA	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN300239-IN300239-13	Amount for unclaimed and ur	19.50	01-OCT-2019
MURTHY	M		NA			NO 14, 10th CROSS BHARATHI DASA	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN301895-IN301895-10	Amount for unclaimed and ur	300.00	01-OCT-2019
R	SADHEESH	KUMAR	RAMASAMY			5/288 5/100 MELA VEETHI PERUMA	INDIA	TAMIL NADU	SALEM	636105		IN302201-IN302201-11	Amount for unclaimed and ur	15.00	01-OCT-2019
L	BALAJI		C	M	RLAKSHMIPATHY	101 CUTCHERY STREET TIRUPATTUR	INDIA	TAMIL NADU	TIRUPPATTUR	635601		IN300394-IN300394-16	Amount for unclaimed and ur	6.00	01-OCT-2019
VENKATESAN	K		KALYANA	SUNDARAM	V	NO 9/4, VARADAPPAN STREET WEST	INDIA	TAMIL NADU	CHENNAI	600033		IN300175-IN300175-10	Amount for unclaimed and ur	15.00	01-OCT-2019
S	SARAVANAN		M	SUBRAMANI		19 - C PILLAYAR NAGAR 1ST STREET	INDIA	TAMIL NADU	SALEM	636007		IN302201-IN302201-10	Amount for unclaimed and ur	30.00	01-OCT-2019

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)
SAIFULLA	A		ABDUL	BASITH	M	NO 31/2, RAM NAGAR KUMARASAN	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10	Amount for unclaimed and ur	7.50	01-OCT-2019
RAJESWARI	ARUMUGAM		R	ARUMUGAM		59/6 N UMANAGAR EXTENSION HAS	INDIA	TAMIL NADU	SALEM	636007		IN300513-IN300513-11	Amount for unclaimed and ur	750.00	01-OCT-2019
JAYA	KRISHNAN	M	MANICKAM	K		148/1 KRISHNA COLONY SANKAR NA	INDIA	TAMIL NADU	SALEM	636007		IN301313-IN301313-21	Amount for unclaimed and ur	3.00	01-OCT-2019
C	RAVI		V	CHANDRASEKARAN		NO 45 MARKET ROAD KONDALAMP	INDIA	TAMIL NADU	SALEM	636010		IN301080-IN301080-22	Amount for unclaimed and ur	1.50	01-OCT-2019
JAGGADEESANV			POLENAIDU	VARADAPPANAIDU		96-2 ARUMUGA NAGAR CHOLAN ST	INDIA	TAMIL NADU	SALEM	636016		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019
M	VISWANATHAN		NA			D NO C17/16 MOHAN NAGAR C17 N	INDIA	TAMIL NADU	SALEM	636030		IN301774-IN301774-12	Amount for unclaimed and ur	180.00	01-OCT-2019
BALA	MADHAVAN	J	NA			6/13 GORI STREET SOUTH UDAIYAR	INDIA	TAMIL NADU	SALEM	636102		IN300175-IN300175-10	Amount for unclaimed and ur	3.00	01-OCT-2019
VIJAY	KANNA	S	SURESH	G		NO 235, BAZAAR STREET ATTUR	INDIA	TAMIL NADU	SALEM	636102		IN300175-IN300175-10	Amount for unclaimed and ur	9.00	01-OCT-2019
SUPRIYA	V		VIJAYKANNA			DOOR NO 235, PALAIYA KADAI VEET	INDIA	TAMIL NADU	SALEM	636102		IN300175-IN300175-10	Amount for unclaimed and ur	3.00	01-OCT-2019
MURALI	N		NATESAN	R		AMMAN NAGAR AMMAMPALAYAM	INDIA	TAMIL NADU	SALEM	636141		IN300175-IN300175-10	Amount for unclaimed and ur	27.00	01-OCT-2019
SHIYAMALA	M		MANI	D		NO 2/49 NADAR STREET THOTTIYAV	INDIA	TAMIL NADU	SALEM	636203		IN300175-IN300175-10	Amount for unclaimed and ur	12.00	01-OCT-2019
R	MAILSAMY		K	P	RANGASAMY	KANNAMOOCHI (PO) KOLATHUR (VI	INDIA	TAMIL NADU	SALEM	636303		IN302863-IN302863-10	Amount for unclaimed and ur	30.00	01-OCT-2019
NEELAVENI	D		DEVARAJAN			1/66, RAJAVEEDHI VEERAPANDI POS	INDIA	TAMIL NADU	SALEM	636308		IN300175-IN300175-10	Amount for unclaimed and ur	1.50	01-OCT-2019
KALAISELVAN	A		ARUNACHALAM			12, 221 NANJAPPA THOTTAM MATH	INDIA	TAMIL NADU	METTUR DAM	636452		IN302324-IN302324-11	Amount for unclaimed and ur	6.00	01-OCT-2019
K	DHANALAKSHMI		M	KANNAN		5-6/14-1 MARIAMMAN KOIL STREET	INDIA	TAMIL NADU	METTUR DAM	636501		IN300394-IN300394-15	Amount for unclaimed and ur	15.00	01-OCT-2019
G	S	SUBRAMANIAN	NA			4/267 D, THANGARAJ STREET DHAR	INDIA	TAMIL NADU	DHARMAPURI	636701		IN301080-IN301080-22	Amount for unclaimed and ur	7.50	01-OCT-2019
K	SIVAM		NA			78A, New Sivam Fancy Stores Penna	INDIA	TAMIL NADU	DHARMAPURI	636809		IN300095-IN300095-11	Amount for unclaimed and ur	3.00	01-OCT-2019
THIRUMARAN	A		ARUMUGAM			NO 1 SHRELAKSHME ASSOCIATES, P	INDIA	TAMIL NADU	NAMAKKAL	637001		IN302269-IN302269-11	Amount for unclaimed and ur	6.00	01-OCT-2019
P	LOGANATHAN		NA			3/36-A VIVEKANDA NAGAR MOHAN	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-14	Amount for unclaimed and ur	15.00	01-OCT-2019
P	SENTHIL	KUMAR	C	PANJAMIRDHAM		C-26 TNHB MARUTHI NAGAR TRICH	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-14	Amount for unclaimed and ur	3.00	01-OCT-2019
P	MANIVANNAN		PALANIVEL			9 29 A 4 BATHRAKALI AMMAN STRE	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-14	Amount for unclaimed and ur	30.00	01-OCT-2019
P	PONNUSAMY		R	PERUMALSAMY		10/E VANNAN KUTTAI PAKKANEDU	INDIA	TAMIL NADU	NAMAKKAL	637101		IN300394-IN300394-15	Amount for unclaimed and ur	45.00	01-OCT-2019
ALLIMUTHU	A		ANGAMUTHU			D/NO2/51 CONATHERE THRAVADAF	INDIA	TAMIL NADU	NAMAKKAL	637102		IN300239-IN300239-12	Amount for unclaimed and ur	45.00	01-OCT-2019
MALARVIZIHIK			NA			M.K.TEXTILES BUILDING NAMAKKAL	INDIA	TAMIL NADU	TIRUCHENGODU	637205		IN301696-IN301696-10	Amount for unclaimed and ur	0.60	01-OCT-2019
R	BRINDHA		NA			NEW NO 2271 VAAVIPALAYAM, KOL	INDIA	TAMIL NADU	TIRUCHENGODU	637208		IN302269-IN302269-11	Amount for unclaimed and ur	1.50	01-OCT-2019
S	T	THIRUNAVUKKAR	NA			A ERAYAMANGALAM PO SOLASIRAN	INDIA	TAMIL NADU	TIRUCHENGODU	637210		IN300378-IN300378-10	Amount for unclaimed and ur	3.00	01-OCT-2019
CHITRA	S		NA			54 S V A EXTENSION 2 TIRICHENGOD	INDIA	TAMIL NADU	TIRUCHENGODU	637211		IN301696-IN301696-11	Amount for unclaimed and ur	9.00	01-OCT-2019
PUGALENTHI	P		POOMALAI			4/51 KVK COLONY PATTANAM POST	INDIA	TAMIL NADU	TIRUCHENGODU	637408		IN300394-IN300394-15	Amount for unclaimed and ur	3.00	01-OCT-2019
S	RAMASAMY		NA			KANAKKUPILLAI THOTTAM KONERIP	INDIA	TAMIL NADU	TIRUCHENGODU	637408		IN300394-IN300394-15	Amount for unclaimed and ur	30.00	01-OCT-2019
A	SRIRAM		ALLIMUTHU			DOOR NO 8/6 VADUGAMPALAYAM	INDIA	TAMIL NADU	TIRUCHENGODU	637505		IN300513-IN300513-16	Amount for unclaimed and ur	7.20	01-OCT-2019
SENTHILBALANS			SHREENIVASN			NO 13 THANGAPERUMAL STREET E	INDIA	TAMIL NADU	ERODE	638001		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
E	KANDASAMY		NA			SRI SAKTHI TEXTILES 391 EASWARAN	INDIA	TAMIL NADU	ERODE	638001		IN300394-IN300394-14	Amount for unclaimed and ur	6.00	01-OCT-2019
NATARAJAN	R		RAMASAMY			C-411,RAINBOW RIDDI APARTMENT	INDIA	TAMIL NADU	CHENNAI	600073		IN300214-IN300214-11	Amount for unclaimed and ur	7.50	01-OCT-2019
SIVARAJAKUMAR	R		R	RAJASEKAR		431, JEEVANANDHAM STREET KALLU	INDIA	TAMIL NADU	ERODE	638002		IN301637-IN301637-40	Amount for unclaimed and ur	30.00	01-OCT-2019
MANOHARANS			SUNDARAMM			241, EPB NAGAR PERIYASAMUR V.C	INDIA	TAMIL NADU	ERODE	638004		IN301696-IN301696-10	Amount for unclaimed and ur	0.60	01-OCT-2019
RAJARAMANB			BALAVENKATARAMANR			N.NO.20, O.NO.22 BAJANAI KOIL STR	INDIA	TAMIL NADU	ERODE	638052		IN301696-IN301696-10	Amount for unclaimed and ur	9.00	01-OCT-2019
G	SENTHILKUMAR		VM	GANAPATHY		SENTHIL TEX AP PUDAUR VELLAKOV	INDIA	TAMIL NADU	ERODE	638111		IN300513-IN300513-12	Amount for unclaimed and ur	15.00	01-OCT-2019
SUMITRA	DEVI		DHANASEKARAN			17, MAIN ROAD KOMARAPALAYAM	INDIA	TAMIL NADU	ERODE	638183		IN300378-IN300378-10	Amount for unclaimed and ur	12.00	01-OCT-2019
OBULIRAJ	P		PERUMAL	T	K	41B6 MURUNGAI KADU KOMARAPA	INDIA	TAMIL NADU	ERODE	638183		IN301696-IN301696-11	Amount for unclaimed and ur	15.00	01-OCT-2019
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	15.00	01-OCT-2019
P	KAVITHA		NA			D 538 BAS LTD ALATHUKOMBAI PO	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		IN301774-IN301774-16	Amount for unclaimed and ur	30.00	01-OCT-2019
JAYASANKARI	S		NA			NO. 21 KRISHNAN STREET GOBICHE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN301364-IN301364-10	Amount for unclaimed and ur	15.00	01-OCT-2019
N	KARUNAKARAN		NA			21 ,MAIN ROAD, PAPPANKATTUR, A	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN300394-IN300394-12	Amount for unclaimed and ur	24.00	01-OCT-2019
SIVAKALYANI			NA			31-32, ARUN GARDEN, KMP ILLAM (	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SAKTHIVELS			SUBBANNAN			NO.15 WEST PARK STREET GOBI TAL	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476		IN301696-IN301696-10	Amount for unclaimed and ur	9.00	01-OCT-2019
VENGULAKSHMI	T		THANIKACHALAM			74, BARGUR ROAD ANTHIYUR EROD	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638501		IN300175-IN300175-10	Amount for unclaimed and ur	6.00	01-OCT-2019
VASUKIDEVIS			SENGODAPPANSS			18/35 ERODE MAIN ROAD GOBI TAL	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	01-OCT-2019
A	SUBRAMANIAM		S	ARUMUGA	GOUNDER	MANAGER INDIAN OVERSEAS BANK	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638503		IN300394-IN300394-14	Amount for unclaimed and ur	1.50	01-OCT-2019
D	RAMAKRISHNAN		V	DHANABALAN		172 PERIYAKADAI STREET OPP RAM	INDIA	TAMIL NADU	DHARAPURAM	638656		IN300214-IN300214-10	Amount for unclaimed and ur	24.00	01-OCT-2019
SAVITHRI	VENKATESAN		VENKATESANN			2 / 52, N.N.Pudur Pongalur Post Pall	INDIA	TAMIL NADU	DHARAPURAM	638667		IN300597-IN300597-10	Amount for unclaimed and ur	18.00	01-OCT-2019
A	MURUGESAN		SEENAPPA	AYYAVOO		6/438/9 MUTHU PALANIAPPA COM	INDIA	TAMIL NADU	DHARAPURAM	638701		IN300214-IN300214-12	Amount for unclaimed and ur	12.00	01-OCT-2019
R	VISWANATHAN		A	RAMASAMY		F-223 T N P L COLONY KAGITHAPUR	INDIA	TAMIL NADU	KARUR	639001		IN300394-IN300394-12	Amount for unclaimed and ur	34.50	01-OCT-2019
K	RASAPPAN		KARUPANNAN			10 SUBBAI PILLAI LAYOUT CHINNAN	INDIA	TAMIL NADU	KARUR	639001		IN300214-IN300214-13	Amount for unclaimed and ur	90.00	01-OCT-2019
P	PONNUSAMY		M	PALANIAPPA	GOUNDER	OLD NO 9 NEW NO 15 PANDARINAT	INDIA	TAMIL NADU	KARUR	639001		IN300394-IN300394-15	Amount for unclaimed and ur	12.00	01-OCT-2019
R	NIRAIMATHI		NA			NO 3/ 1 BHARATHIDASAN NAGAR 1s	INDIA	TAMIL NADU	KARUR	639005		IN301895-IN301895-10	Amount for unclaimed and ur	7.50	01-OCT-2019
KAMARAJ	T		NA			NO 108 BAHANATHAM KASPA BAHA	INDIA	TAMIL NADU	KARUR	639005		IN301637-IN301637-40	Amount for unclaimed and ur	3.00	01-OCT-2019
RADHAKRISHNAN	R		NA			NO 33/76 DHARMARAJA KOIL ST CO	INDIA	TAMIL NADU	COIMBATORE	641001		IN301637-IN301637-40	Amount for unclaimed and ur	30.00	01-OCT-2019
BOBAN	MATHEW	JOHN	MATHEW	JOHN		3/8 SOWBHAGYA AVENUE BOBAN N	INDIA	TAMIL NADU	COIMBATORE	641008		IN300394-IN300394-16	Amount for unclaimed and ur	3.00	01-OCT-2019
GIGITH	NARAYAN	PILLAI	NARAYAN	PILLAI		S/O NARAYAN PILLAI SMQ 32/10 PA	INDIA	DELHI	NEW DELHI	110010		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	01-OCT-2019
BANUMATHIB			BAKTAVATSLAMPR			'Sri Annai Illam'' Periannan Nagar Ph	INDIA	TAMIL NADU	COIMBATORE	641025		IN300597-IN300597-10	Amount for unclaimed and ur	12.00	01-OCT-2019
KRISHNA	GL		NA			NO.11/46, TVS NAGAR VELANDIPAL	INDIA	TAMIL NADU	COIMBATORE	641025		IN300239-IN300239-10	Amount for unclaimed and ur	3.00	01-OCT-2019
VANITHA	S		NA			B2 006 JASMINE BLOCK SRIVATSA G	INDIA	TAMIL NADU	COIMBATORE	641034		IN300214-IN300214-15	Amount for unclaimed and ur	3.00	01-OCT-2019
R	GOVINDBABU		RAJAMANICKAM			76 R1 8TH STREET NORTH VINAYAG	INDIA	TAMIL NADU	COIMBATORE	641035		IN300513-IN300513-12	Amount for unclaimed and ur	45.00	01-OCT-2019
C	THIRUMOORTHY		D	CHINNANANJONDAN		3 152 G 11 B MATHIYAN LAYPUT K K	INDIA	TAMIL NADU	COIMBATORE	641301		IN300214-IN300214-11	Amount for unclaimed and ur	13.50	01-OCT-2019
A	R	RAJENDRAN	NA			6/760, GANESHAPURAM ILLUPANAT	INDIA	TAMIL NADU	COIMBATORE	641302		IN300378-IN300378-10	Amount for unclaimed and ur	60.00	01-OCT-2019
CHITRADEVI	R	P	NA			167,ARUL ILLAM 3RD STREET JAI NA	INDIA	TAMIL NADU	COIMBATORE	641606		IN301637-IN301637-40	Amount for unclaimed and ur	7.50	01-OCT-2019
MURUGESH	RAJA	N	D	L	NATTUDURAI	18/42 RATHINASABHAPATHY PURAM	INDIA	TAMIL NADU	POLLACHI	642002		IN300896-IN300896-10	Amount for unclaimed and ur	1.50	01-OCT-2019
SUBBURAMAN	S		NA			NO 80/1 NEHRU COLONY MAHALIN	INDIA	TAMIL NADU	POLLACHI	642002		IN301895-IN301895-11	Amount for unclaimed and ur	112.50	01-OCT-2019
SANTHANAM	J		JAGANATHAN	D		26, GHOUSE COLONY UDUMALPET	INDIA	TAMIL NADU	POLLACHI	642126		IN300175-IN300175-10	Amount for unclaimed and ur	7.50	01-OCT-2019
S	MANIMARAN		NA			NO23/F HOSTEL TYPE QTRS BLOCK 1	INDIA	TELANGANA	HYDERABAD			IN301774-IN301774-13	Amount for unclaimed and ur	75.00	01-OCT-2019
SHEERAZ	SHAHEED		T	P	SHAHEED	ASMAS THANA KANNUR	INDIA	KERALA	CANNANORE	670012		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	01-OCT-2019
PARAI	SURENDRAN		CHATHU	PARAYI		SUNAINA ERANCHOLI P.O KUDAKKA	INDIA	KERALA	CANNANORE	670107		IN300239-IN300239-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SAPNA	SHAJI		NA			SOUPARNIKA KUNDAM CHALIL HOU	INDIA	KERALA	CANNANORE	670110		IN301604-IN301604-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PREMACHANDRA	KV		CHANDU	MASTER	N	PRASOONAM, NEAR TEMPLE TANK (	INDIA	KERALA	CANNANORE	670301		IN300239-IN300239-10	Amount for unclaimed and ur	0.60	01-OCT-2019
LATHA	M	P	APPU	NAIR		PUTHIYA VEETIL HOUSE AMBALAPU	INDIA	KERALA	CANNANORE	670301		IN300239-IN300239-12	Amount for unclaimed and ur	1.20	01-OCT-2019
ASHKARALI	B		MAYANKUTTY	A	T	BILAVINAKATH BOAT KADAVU, EZH	INDIA	KERALA	CANNANORE	670334		IN300239-IN300239-12	Amount for unclaimed and ur	64.50	01-OCT-2019
BALACHANDRAN	V	K	NA			APPUS MANGAD KALLIASSERY TALIP	INDIA	KERALA	CANNANORE	670562		IN300239-IN300239-13	Amount for unclaimed and ur	19.50	01-OCT-2019
DASAN	V		NA			VARAPRATH HOUSE POST KEEZHALL	INDIA	KERALA	CANNANORE	670612		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	01-OCT-2019
PRIYA	SADANANDAN		NA			KRISHNARAGAM NEAR COMMUNIT	INDIA	KERALA	CANNANORE	670673		IN300239-IN300239-12	Amount for unclaimed and ur	18.00	01-OCT-2019
BIJITH	KOYERI		VALSALAN	KADAVATH	PURAYILVELANDY	SREYAS PUNNAD PO DT KANNUR TH	INDIA	KERALA	CANNANORE	670703		IN301604-IN301604-10	Amount for unclaimed and ur	15.00	01-OCT-2019
GANESH	MAIYA	A	A	RAMAKRISHNA	MAIYA	K M C , 3/88 ASHWINI NAGAR KASA	INDIA	KERALA	KASARAGOD	671121		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJESH	KUMAR	PM	P	MUKUNDAN		VRINDHAVAN MANNIPADY P O RAM	INDIA	KERALA	KASARAGOD	671125		IN300239-IN300239-12	Amount for unclaimed and ur	60.00	01-OCT-2019

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)
MAPPIDACHARI	JANAKI		KAVUTTAN	MARATHAN		SREERAJ 4/164 A THEKKEVALAP CHE	INDIA	KERALA	KASARAGOD MANJESHV	671313		IN302902-IN302902-48	Amount for unclaimed and ur	29.40	01-OCT-2019
AMARNATH	SHENOYK	DR	SHENOY	K	P	S/O DR.K.P.SHENOY SUPRABHA , KN	INDIA	KERALA	KASARAGOD MANJESHV	671315		IN300239-IN300239-11	Amount for unclaimed and ur	7.50	01-OCT-2019
LALITHA	H	HOLLAK	HARISCHANDRA	HOLLA		PADMINI NIVAS MULINJA KASARAG	INDIA	KERALA	KASARAGOD MANJESHV	671322		IN300239-IN300239-10	Amount for unclaimed and ur	3.00	01-OCT-2019
SHRINIVASA	K	H	NA			10/216 KUNDERY HOUSE P O PERM	INDIA	KERALA	KASARAGOD MANJESHV	671324		IN300239-IN300239-10	Amount for unclaimed and ur	25.50	01-OCT-2019
RAMAPPA	M	P	NA			CAMPCO LTD BADIYADKA P O PERA	INDIA	KERALA	KASARAGOD	671551		IN301895-IN301895-10	Amount for unclaimed and ur	17.40	01-OCT-2019
SEBASTIAN	JACOB		NA			ARUNIMA 38/379A I K K ROAD, WES	INDIA	KERALA	CALICUT	673005		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	01-OCT-2019
GEORGE	THOMAS		THOMAS	N	V	NELLICKAL PAVANGAD PUTHIYANGA	INDIA	KERALA	CALICUT	673021		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	01-OCT-2019
P	V	DINESH	P	V	GOPALAKRISHNAN	905/ 29, DEVANANDANAM KODICH	INDIA	KERALA	CALICUT	673016		IN301895-IN301895-10	Amount for unclaimed and ur	3.00	01-OCT-2019
C	K	SURESHBABU	C	P	KANNAN	5/387A, PHED ROAD CIVIL STATION	INDIA	KERALA	CALICUT	673020		IN301895-IN301895-10	Amount for unclaimed and ur	75.00	01-OCT-2019
SAYED	FAHAD		NA			1110 1/2092 PAZHAYAKATHPARAM	INDIA	KERALA	CALICUT	673021		IN300239-IN300239-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SREENIVASAN	P	N	P	N	NARASIMHAN	RAGASUDHA THIRUVANNUR CALICU	INDIA	KERALA	CALICUT	673029		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	01-OCT-2019
DIMPLE	MADAN		ASMADANAN			C-5 MARIAMGROVE APPARTMENTS	INDIA	KERALA	CALICUT	673032		IN301637-IN301637-10	Amount for unclaimed and ur	3.00	01-OCT-2019
NAJEESH	BABU		NAKULAN			224 A GANGOTHRI MEPPAYIL VATA	INDIA	KERALA	CALICUT	673109		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	01-OCT-2019
BABURAJ	P		NA			UNNARAVEETTIL HOUSE EDAKKULA	INDIA	KERALA	CALICUT	673306		IN301895-IN301895-10	Amount for unclaimed and ur	45.00	01-OCT-2019
ASBATH	M		NA			THEKKEYIL HOUSE PERINGADI P O M	INDIA	KERALA	CALICUT	673312		IN300239-IN300239-11	Amount for unclaimed and ur	45.00	01-OCT-2019
GOPALAN	MADAMBAT		RAMAN	M		RAMA NILAYAM VALLIKKUNNU PO M	INDIA	KERALA	CALICUT	673314		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SIVADASAN	V		KUNHAMBU			KEERTHI BHAVAN NANAKKANDIYIL P	INDIA	KERALA	CALICUT	673325		IN301696-IN301696-10	Amount for unclaimed and ur	25.50	01-OCT-2019
K	K	SURESH	KUNHIKORAN			ARUN NIVAS CHENAYI ROAD PERAM	INDIA	KERALA	CALICUT	673525		IN301811-IN301811-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PADMANABHAN	PUTHUR		NA			PUTHUR HOUSE VALLIYAD PO VILLA	INDIA	KERALA	CALICUT	673542		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	01-OCT-2019
PAULACHAN	KT		K	PTHOMAS		K P 1/221 E K K COTTAGE BLUE MOO	INDIA	KERALA	CALICUT	673571		IN300239-IN300239-10	Amount for unclaimed and ur	0.90	01-OCT-2019
DR	MOLY	SAMK	K	TPAULACHAN		K K COTTAGE 1/221 E BLUE MOON	INDIA	KERALA	CALICUT	673571		IN300239-IN300239-11	Amount for unclaimed and ur	0.90	01-OCT-2019
JOY	T	S	SCARIA			THEKKANAL HOUSE PADINJARETHAR	INDIA	KERALA	CALICUT	673575		IN300239-IN300239-12	Amount for unclaimed and ur	75.00	01-OCT-2019
LALITHA	K	PK	NA			KIZHAKKE PUTHALATH KUZHIYIL HO	INDIA	KERALA	CALICUT	673585		IN301811-IN301811-10	Amount for unclaimed and ur	30.00	01-OCT-2019
NISHAD	V	MUHAMMED	VELUTHEDATH	MUHAMMED		VELUTHEDETH HOUSE KARASSERY P	INDIA	KERALA	CALICUT	673602		IN300239-IN300239-13	Amount for unclaimed and ur	1416.00	01-OCT-2019
VARGHESE	MADHAVATH		LATE	VARGHESE	MADHAVATH	MADHAVATH HOUSE KOODARANJI P	INDIA	KERALA	CALICUT	673604		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SHAKIR	K	T	K	V	ALIKOYA	KUNOTH THAZHATHE HOUSE P O KA	INDIA	KERALA	CALICUT	673611		IN300239-IN300239-11	Amount for unclaimed and ur	0.30	01-OCT-2019
KRISHNA	KUMAR	M	NA			MUDUVANPURATH ILLATHU KAKOC	INDIA	KERALA	CALICUT	673619		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	01-OCT-2019
UMMER	KOYA	C	KUNJEEDUKUTTY			GRACE NEAR POST OFFICE FAROOK	INDIA	KERALA	CALICUT	673632		IN301895-IN301895-10	Amount for unclaimed and ur	90.00	01-OCT-2019
JAHFAR			CHEKKU	MUHAMMAD		NALAKATH HOUSE PUTHALAM AREE	INDIA	KERALA	CALICUT	673639		IN301895-IN301895-10	Amount for unclaimed and ur	0.30	01-OCT-2019
SALEEM	MOYIN	KUTTY	MOYIN	KUTTY		NADUTHODI HOUSE 216, VAZHAKKA	INDIA	KERALA	CALICUT	673640		IN302269-IN302269-10	Amount for unclaimed and ur	40.50	01-OCT-2019
GIRIJA	K		NA			KARTHIKA PACHATTIRI (PO) TIRUR N	INDIA	KERALA	TIRUR	676105		IN300239-IN300239-11	Amount for unclaimed and ur	7.50	01-OCT-2019
MOHAMED	AFZAL	CM	NA			S/O MOOSAKUTTY CHOZHIMADATH	INDIA	KERALA	TIRUR	676314		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	01-OCT-2019
MOIDEEN	KUTTY	A	NA			AYIKKARA HOUSE MUNDENMADU V	INDIA	KERALA	TIRUR	676317		IN300239-IN300239-13	Amount for unclaimed and ur	246.90	01-OCT-2019
MOHAMED	KADAMBOT		MOIDU			MACHIL HOUSE MATTATHUR P O M	INDIA	KERALA	TIRUR	676528		IN300239-IN300239-10	Amount for unclaimed and ur	15.00	01-OCT-2019
ABDUL	RAZAQ	VELLARAMPARA	NA			VELLARAM PARA HOUSE KOTTARAM	INDIA	KERALA	TIRUR	676552		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	01-OCT-2019
SURENDRAN	P	V	NARAYANAN	NAIRAV		ULLATTIL HOUSE EDAYUR.P.O MALA	INDIA	KERALA	TIRUR	676554		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	01-OCT-2019
SREEKUMAR	K	V	KUTTAPPAN			KOLOTH VALAPPIL (HOUSE) KAVANC	INDIA	KERALA	TIRUR	676561		IN300239-IN300239-13	Amount for unclaimed and ur	2.40	01-OCT-2019
SINDHU	VIJAYASANKAR		NA			FLAT NO AS3 SOORYA SOBHA APART	INDIA	KERALA	PALGHAT	678013		IN301637-IN301637-41	Amount for unclaimed and ur	9.00	01-OCT-2019
SHANKER	S		SUBRAMANIAN	V		RAVI NIVAS PATTIKKARA PALAKKAD	INDIA	KERALA	PALGHAT	678014		IN301637-IN301637-40	Amount for unclaimed and ur	12.00	01-OCT-2019
SUNDARESWARA	K		NA			KUNNIRAMATH HOUSE, KAVILPAD P	INDIA	KERALA	PALGHAT	678017		IN302269-IN302269-10	Amount for unclaimed and ur	0.60	01-OCT-2019
V	A	CANUTE	V	A	ALEXANDER	22/209 A NAVUKODE TATTAMANGA	INDIA	KERALA	PALGHAT	678102		IN301637-IN301637-41	Amount for unclaimed and ur	30.00	01-OCT-2019
SABITHA	P	B	UNNIKRISHNAN	A		CHANDROLSAVAM VADAKARAPALA	INDIA	KERALA	PALGHAT	678503		IN301637-IN301637-41	Amount for unclaimed and ur	30.00	01-OCT-2019
SHEEBA	YUSUF		SULAIMAN			ORAVANCHIRAKALAM KARIMPARA	INDIA	KERALA	PALGHAT	678511		IN301637-IN301637-40	Amount for unclaimed and ur	3.00	01-OCT-2019
MOHANRAM			NA			4/122 VANIYAR STREET KOZHINJAM	INDIA	KERALA	PALGHAT	678555		IN301637-IN301637-41	Amount for unclaimed and ur	45.00	01-OCT-2019
VENGASSERI	USMAN		MOHAMMED	ALI		VENGASSEREES KODATHIPPADI MA	INDIA	KERALA	PALGHAT	678582		IN302269-IN302269-13	Amount for unclaimed and ur	4.50	01-OCT-2019
SREEKUMAR	M	P	SREEDHARAN			PAPPULLY HOUSE NEAR TEMPLE NE	INDIA	KERALA	OTTAPALAM	679121		IN301637-IN301637-41	Amount for unclaimed and ur	0.90	01-OCT-2019
BIMAL	K	K	MUTHUTHODIL	BALKRISHNAN	NAIR	GOKULAM OLD COURT RD INR PATT	INDIA	KERALA	OTTAPALAM	679303		IN300513-IN300513-14	Amount for unclaimed and ur	3.00	01-OCT-2019
SAILAJA	M	N	NA			CHEVOOR MANA,PALOOR PULAMA	INDIA	KERALA	OTTAPALAM	679323		IN300239-IN300239-10	Amount for unclaimed and ur	21.00	01-OCT-2019
ALPHONSA			JACOB			MOZHOOR HOUSE P O VETTIKKATIR	INDIA	KERALA	OTTAPALAM	679531		IN301637-IN301637-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PREMARAJAN			NA			ARANJIKKAL HOUSE ANAKKARA POS	INDIA	KERALA	OTTAPALAM	679534		IN301696-IN301696-12	Amount for unclaimed and ur	15.00	01-OCT-2019
SATHYANATHAN	MENON	M	NA			MALIYEKKAL HOIUSE CHERAVALOU	INDIA	KERALA	OTTAPALAM	679575		IN301637-IN301637-10	Amount for unclaimed and ur	45.00	01-OCT-2019
HARIDASAN	KUTTATH		NA			KUTTATH HOUSE UDINIKKARA POST	INDIA	KERALA	OTTAPALAM	679576		IN301637-IN301637-40	Amount for unclaimed and ur	45.00	01-OCT-2019
GINO	PAUL		P	A	PAUL	S/O PAUL PULIKKEN HOUSE PARPPI	INDIA	KERALA	TRICHUR	680655		IN301637-IN301637-40	Amount for unclaimed and ur	7.50	01-OCT-2019
NIJA	BHAGYANATH	VADAPARAMBIL	BHAGYANATH	VADAPARAMBIL		VADAPARAMBIL HOUSE KATTUNGA	INDIA	KERALA	TRICHUR	680125		IN301774-IN301774-15	Amount for unclaimed and ur	9.30	01-OCT-2019
JOHNSON	N	J	JOSEPH			NADAKKALAN HOUSE P O THALORE	INDIA	KERALA	TRICHUR	680306		IN301637-IN301637-40	Amount for unclaimed and ur	30.00	01-OCT-2019
SHIELA	CHACKO		K	CHACKO		VALIAPARAMBIL HOUSE PALACE RO	INDIA	KERALA	TRICHUR	680307		IN301637-IN301637-10	Amount for unclaimed and ur	270.00	01-OCT-2019
JOSE	N	CHOORAKKAL	NA			CHOORAKKAL HOUSE KONOOR, NAL	INDIA	KERALA	TRICHUR	680308		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	01-OCT-2019
SHAJU	C	JOSE	C	P	JOSE	CHONEDATH HOSUE ANANDAPURA	INDIA	KERALA	TRICHUR	680323		IN301637-IN301637-40	Amount for unclaimed and ur	95.70	01-OCT-2019
VATTAMPARAMB	MADHAVAN	LELITHA	VATTAMPARAMBIL	KRISHNAN	MADHAVAN	EDAVANNA HOUSE CHOWANNUR A	INDIA	KERALA	TRICHUR	680503		IN300214-IN300214-12	Amount for unclaimed and ur	8.70	01-OCT-2019
BENNY	A	O	OUSEPH	A	C	ARAKKAL HOUSE PAVARATTY THRIS	INDIA	KERALA	TRICHUR	680507		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019
ARUN	C	JOSE	NA			CHEERAN HOUSE PALUVAI CHAKKAM	INDIA	KERALA	TRICHUR	680522		IN301637-IN301637-41	Amount for unclaimed and ur	7.50	01-OCT-2019
MURALI	P	M	MADHAVAN	P	K	POLIYEADATH, KADALASSERY VALLA	INDIA	KERALA	TRICHUR	680562		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	01-OCT-2019
A	B	ABBAS	A	A	BAVALATE	AMBAT HOUSE PERINGOTTUKARA P	INDIA	KERALA	TRICHUR	680565		IN301330-IN301330-17	Amount for unclaimed and ur	300.00	01-OCT-2019
SHAJU	DAVIDA		DEVASSYA	P		ARIMBOOR HOUSE P.O.KIZHAKKUM	INDIA	KERALA	TRICHUR	680571		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SUKUMARAN	C	K	KRISHNAN	KUNJIKKLAVAN	CHARUVIL	CHARUVIL HOUSE NATTIKA BEACH N	INDIA	KERALA	TRICHUR	680572		IN301637-IN301637-41	Amount for unclaimed and ur	90.00	01-OCT-2019
POLET	C	J	NA			460-B(443) CHEERAMBAN HOUSE 6	INDIA	KERALA	TRICHUR	680581		IN301637-IN301637-40	Amount for unclaimed and ur	3.00	01-OCT-2019
MAIMUNA	P	M	MOIDEENKUTTY	MUSLIYAR		MARATHPARAMBIL HOUSE OTTUPA	INDIA	KERALA	TRICHUR	680590		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	01-OCT-2019
FASALU	E	S	NA			ERANGATHEYIL HOUSE CHIRAMANE	INDIA	KERALA	TRICHUR	680604		IN301637-IN301637-40	Amount for unclaimed and ur	37.50	01-OCT-2019
JUMAILA	FASALU		NA			ERANGATHEYIL HOUSE MARATHAM	INDIA	KERALA	TRICHUR	680604		IN301637-IN301637-41	Amount for unclaimed and ur	7.50	01-OCT-2019
SUBEESH	M	S	SURENDRAN			MADATHI PARAMBIL HOUSE PUTHE	INDIA	KERALA	TRICHUR	680642		IN302269-IN302269-13	Amount for unclaimed and ur	210.00	01-OCT-2019
ABDUL	HAMEED	PA	ABDUL	AZIZ	PA	PUTHIYAVEETIL HOUSE P O KAIPAM	INDIA	KERALA	TRICHUR	680681		IN301637-IN301637-10	Amount for unclaimed and ur	45.00	01-OCT-2019
ANTONY	K	K	KUNJUVAREED	K	P	KOCHAKADAN HOUSE KODAKARA P	INDIA	KERALA	TRICHUR	680684		IN301637-IN301637-40	Amount for unclaimed and ur	15.00	01-OCT-2019
LOSHYA	E	S	NA			EARAKKAL CHENTRAPPINNI EAST TH	INDIA	KERALA	TRICHUR	680687		IN301895-IN301895-11	Amount for unclaimed and ur	45.00	01-OCT-2019
PRADEEP	S	BHAT	N	SREEDHARA	BHAT	9 1308 AJANTHA ROAD KOCHI ERNA	INDIA	KERALA	COCHIN	682002		IN302269-IN302269-12	Amount for unclaimed and ur	1.50	01-OCT-2019
PREMACHANDRA	BHAT	MR	M	V	RAMACHANDRABHAT	THE DIRECTOR M/S MANGALA MAR	INDIA	KERALA	COCHIN	682005		IN300239-IN300239-10	Amount for unclaimed and ur	12.90	01-OCT-2019
PRAMODKUMAR	T	M	NA			THUNDIPARAMBIL HOUSE AZHEEKA	INDIA	KERALA	COCHIN	682010		IN300239-IN300239-12	Amount for unclaimed and ur	300.00	01-OCT-2019
ARUN	LAXMINARAYANAN		NA			SIVA KRIPA XL162 CLUB ROAD ERNA	INDIA	KERALA	COCHIN	682011		IN300239-IN300239-11	Amount for unclaimed and ur	12.60	01-OCT-2019
VARKEY	P	M	NA			XXXIII 426 CARBORANDUM ROAD N	INDIA	KERALA	COCHIN	682018		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	01-OCT-2019
G	RAMESH		GANGADHARA	KURUP		PALLIPATTU MADOM EDAPPALLY P	INDIA	KERALA	COCHIN	682024		IN301895-IN301895-10	Amount for unclaimed and ur	24.00	01-OCT-2019
RAJESH	A		K	AYYAPPAN	NAIR	SASTHA VIHAR GOVT.HIGH SCHOOL	INDIA	KERALA	COCHIN	682024		IN300239-IN300239-10	Amount for unclaimed and ur	3.00	01-OCT-2019
SHYAM	SOJAN	SEBASTIAN	NA			C/O P K GOPALAKRISHNAN, 38/720	INDIA	KERALA	COCHIN	682024		IN302269-IN302269-11	Amount for unclaimed and ur	4.50	01-OCT-2019
JYOTHI	B	MENON	JYOTHI	BALACHANDRAN	MENON	PLOT NO 99 KHAIMA MAVELIPURAN	INDIA	KERALA	COCHIN	682030		IN300239-IN300239-13	Amount for unclaimed and ur	4.80	01-OCT-2019

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)
CORE	FOUNDATIONS	ANDDEVELOPERS	NA			KANJOOPARAMBIL BUILDINGS CON	INDIA	KERALA	COCHIN	682035		IN301895-IN301895-10	Amount for unclaimed and ur	3.00	01-OCT-2019
P	NAGENDER		P	KURMAIAH		1 VRCL INFRASTRUCTERS PROJECTS	INDIA	KERALA	COCHIN	682304		IN300476-IN300476-43	Amount for unclaimed and ur	60.00	01-OCT-2019
UMESH	KUMAR	MU	NA			MEKKARAKANNYADATH MUPPATHA	INDIA	KERALA	ALWAYE	683110		IN300239-IN300239-13	Amount for unclaimed and ur	45.00	01-OCT-2019
JIJU	FRANCIS	UKKEN	NA			QTR NO C9 TCC MAIN COLONY UDY	INDIA	KERALA	ALWAYE	683501		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	01-OCT-2019
ROSE	BELINE	THOMAS	NA			KALLOOR HOUSE KOTTUVALLY KAIT	INDIA	KERALA	ALWAYE	683519		IN300239-IN300239-11	Amount for unclaimed and ur	316.80	01-OCT-2019
SARALA	KNAIR		N	S	KNAIR	ANUGRAHA NADUVANI VIII 91 G	INDIA	KERALA	ALWAYE	683544		IN300239-IN300239-12	Amount for unclaimed and ur	15.00	01-OCT-2019
MANOJ	P	V	VELAYUDHAN	NAIR		PUNNAKKATTIL HOUSE KOOVAPPAD	INDIA	KERALA	ALWAYE	683544		IN301696-IN301696-11	Amount for unclaimed and ur	282.00	01-OCT-2019
MANOJ	P		NA			NJARAMPILLY HOUSE KODANADU P	INDIA	KERALA	ALWAYE	683544		IN301696-IN301696-12	Amount for unclaimed and ur	60.00	01-OCT-2019
KURIACHAN	M	A	M	P	ABRAHAM	MELETH HOUSE ARUVAPARA P O P	INDIA	KERALA	ALWAYE	683545		IN301637-IN301637-10	Amount for unclaimed and ur	6.00	01-OCT-2019
N	J	BABY	N	C	JOHN	NELLICKAL HOUSE THRIKKALATHOO	INDIA	KERALA	ALWAYE	683557		IN301895-IN301895-10	Amount for unclaimed and ur	3.00	01-OCT-2019
USHA	SUBRAMANIAN		SUBRAMAINAN	S	V	SREEMADOM 407 A 8/445, KIDANG	INDIA	KERALA	ALWAYE	683572		IN301811-IN301811-10	Amount for unclaimed and ur	30.00	01-OCT-2019
BINU	PAUL		VARGHESE	KOLENCHERY	PAUL	KOLENCHERY HOUSE ANGADIKKADA	INDIA	KERALA	ALWAYE	683572		IN301696-IN301696-11	Amount for unclaimed and ur	51.60	01-OCT-2019
VARGHESE	K	POULOSE	POULOSE	KOLATTUKUDY	VAREED	KOLATTUKUDY HOUSE KAYPEE JUN	INDIA	KERALA	ALWAYE	683572		IN301696-IN301696-11	Amount for unclaimed and ur	1.50	01-OCT-2019
SHINTO	M	R	RAMAKRISHNAN			MECHERIL HOUSE KATTAPPANA P O	INDIA	KERALA	KATTAPPANA	685508		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	01-OCT-2019
THOMAS	M	C	CHACKO			MATTATHIL HOUSE 214 A KATTAPP	INDIA	KERALA	KATTAPPANA	685514		IN300214-IN300214-15	Amount for unclaimed and ur	10.50	01-OCT-2019
JAYAPRAKASH	S		SHANMUGAVEL			RAJANA HOUSE KUNCHITHANNY P O	INDIA	KERALA	KATTAPPANA	685565		IN300239-IN300239-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SONY	THOMAS		THOMAS	P	P	VALARIYIL (H) MAILACOMPU P.O TH	INDIA	KERALA	KATTAPPANA	685584		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	01-OCT-2019
ASSEENA	ILLIAS		BASHEER	VAKAMATTATHIL		THALARKATTU HOUSE MANIYARAN	INDIA	KERALA	KATTAPPANA	685602		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	01-OCT-2019
GEORGE	K	C	NA			KAMUKUMATTAM HOUSE KANJIKKU	INDIA	KERALA	KATTAPPANA	685606		IN301895-IN301895-10	Amount for unclaimed and ur	150.00	01-OCT-2019
ABRAHAM	JACOB		JACOB	ABRAHAM	PATHYIL	577 PATHYIL 19 OLD SEMINARY KO	INDIA	KERALA	KOTTAYAM	686001		IN300214-IN300214-13	Amount for unclaimed and ur	18.00	01-OCT-2019
ANIAN	K	MOSES	K	A	MOSES	ALOIS GRAPHICS XII/1037 PARK LAN	INDIA	KERALA	KOTTAYAM	686001		IN301330-IN301330-19	Amount for unclaimed and ur	6.00	01-OCT-2019
SIVASANKARAN	NAIR	B	BALAKRISHNA	PANICKER		12/110A 12/104 MUTTAMBALATHU	INDIA	KERALA	KOTTAYAM	686017		IN301774-IN301774-10	Amount for unclaimed and ur	1.50	01-OCT-2019
ROY	MATHEW		NA			CHERAYIL HOUSE KARAPUZHA P O K	INDIA	KERALA	KOTTAYAM	686003		IN300239-IN300239-13	Amount for unclaimed and ur	6.00	01-OCT-2019
ANU	ELIAS		K	C	ELIAS	KAKKAROTH HOUSE THAZHATHANG	INDIA	KERALA	KOTTAYAM	686005		IN300239-IN300239-13	Amount for unclaimed and ur	15.00	01-OCT-2019
ELIZABETH	GEORGE		NA			CHEMPAKANALLORE PUTHUPALLY K	INDIA	KERALA	KOTTAYAM	686011		IN301696-IN301696-10	Amount for unclaimed and ur	75.00	01-OCT-2019
JOHN	KURIAN		NA			POKKATHIL AYMANAM P O KOTTAY	INDIA	KERALA	KOTTAYAM	686015		IN300239-IN300239-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SAMKUTTY	ABRAHAM		P	K	ABRAHAM	PATHAYIL AMAYANNOOR P O KOTT	INDIA	KERALA	KOTTAYAM	686019		IN301895-IN301895-10	Amount for unclaimed and ur	378.00	01-OCT-2019
TEEJA	JEEN		T	V	JOSEPH	VADAKKUMMURRY VAZHAPPALLY P	INDIA	KERALA	CHANGANACHERRY	686103		IN300239-IN300239-13	Amount for unclaimed and ur	12.00	01-OCT-2019
JOJI	PHILIP		NA			EDANADU HOUSE KURISUMMOODU	INDIA	KERALA	CHANGANACHERRY	686104		IN300239-IN300239-12	Amount for unclaimed and ur	15.00	01-OCT-2019
ROSAMMA	GEORGE		NA			EDANAD KURISHUMOODU CHANGA	INDIA	KERALA	CHANGANACHERRY	686105		IN300239-IN300239-13	Amount for unclaimed and ur	30.00	01-OCT-2019
MATHEW	JOSEPH	PULICKAL	NA			PULICKAL HOUSE PONKUNNAM P.O	INDIA	KERALA	KANJIRAPALLY	686506		IN300239-IN300239-10	Amount for unclaimed and ur	24.00	01-OCT-2019
JOSE	JOSEPH		K	M	JOSEPH	KALLIVAYALIL HOUSE KALAKETTY P	INDIA	KERALA	KANJIRAPALLY	686508		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	01-OCT-2019
ELIZEBATH	GEORGE		GEORGE	PAZHAYIDATHU		PAZHAYIDATHU HOUSE KANAMALA	INDIA	KERALA	KANJIRAPALLY	686510		IN300239-IN300239-11	Amount for unclaimed and ur	3.00	01-OCT-2019
AJINAS	K	A	NA			KATTAMALA HOUSE NADACKAL ERA	INDIA	KERALA	KANJIRAPALLY	686524		IN301895-IN301895-11	Amount for unclaimed and ur	120.00	01-OCT-2019
THOMAS	O	C	NA			DAVID VILLA VAKATHANAM P O KOT	INDIA	KERALA	KANJIRAPALLY	686538		IN300239-IN300239-10	Amount for unclaimed and ur	60.00	01-OCT-2019
REGANI	RAJAN		RAJAN			9/376, IYYANTHIYIL MUNDATHANA	INDIA	KERALA	KANJIRAPALLY	686541		IN300239-IN300239-12	Amount for unclaimed and ur	150.00	01-OCT-2019
SAJI			M	J	JOSEPH	VARICKAMACKAL KADAPLAMATTON	INDIA	KERALA	KANJIRAPALLY	686571		IN301895-IN301895-10	Amount for unclaimed and ur	1.50	01-OCT-2019
SHIJU	THOMAS		P	J	THOMAS	PUTHANPURACKAL HOUSE VILAKKU	INDIA	KERALA	PALAI	686577		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	01-OCT-2019
ROSAMMA	PHILIP		PHILIP	JOSEPH		VRINDAVANAM KIDANGOOR SOUTH	INDIA	KERALA	PALAI	686583		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	01-OCT-2019
ANNAMMA	MATHEW		NA			KOCHUPURACKAL HOUSE MANJOOR	INDIA	KERALA	MUVATTUPUZHA	686603		IN300239-IN300239-12	Amount for unclaimed and ur	63.00	01-OCT-2019
MANOJ	K	S	SANKARAN			KALLARAKUZHIYIL HOUSE KARIKODE	INDIA	KERALA	MUVATTUPUZHA	686610		IN301895-IN301895-10	Amount for unclaimed and ur	4.50	01-OCT-2019
JOMON	JOSEPH		NA			THEKKECHERUVIL KURUMULLOOR K	INDIA	KERALA	MUVATTUPUZHA	686632		IN300239-IN300239-13	Amount for unclaimed and ur	7.50	01-OCT-2019
JACOB	K	J	JOSEPH	K	C	KOORUMULLIL HOUSE VAKKAD P O	INDIA	KERALA	MUVATTUPUZHA	686636		IN301895-IN301895-10	Amount for unclaimed and ur	9.00	01-OCT-2019
ALPHONSA	MATHEW		BENNY	JOSEPH		ENNAMPRAYIL HOUSE PAKALOMAT	INDIA	KERALA	MUVATTUPUZHA	686642		IN300394-IN300394-14	Amount for unclaimed and ur	7.50	01-OCT-2019
MANOJ	K	M	MANIKANDAN	NAIR		KARICHILAKUZHIYIL HOUSE THEKKE	INDIA	KERALA	MUVATTUPUZHA	686661		IN301895-IN301895-10	Amount for unclaimed and ur	3.00	01-OCT-2019
ALIAS	V	AVIRACHAN	NA			VAZHANGATTUPUTHENPURAYIL HO	INDIA	KERALA	MUVATTUPUZHA	686662		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	01-OCT-2019
SUJITH	C		M	N	TCNAIR	SUJITH BHAVAN ELANJI P O ALAPUR	INDIA	KERALA	MUVATTUPUZHA	686665		IN300239-IN300239-11	Amount for unclaimed and ur	4.50	01-OCT-2019
MANJU	SANDEEP		SANDEEPKUMAR	P	G	PALLICKARAKUDY HOUSE PINDIMAN	INDIA	KERALA	MUVATTUPUZHA	686698		IN300239-IN300239-13	Amount for unclaimed and ur	30.00	01-OCT-2019
NIRMALA	A	L	N	C	PILLAI	XXXI/44A,LAKSHMI, THIRUVAMPAD	INDIA	KERALA	ALLEPPEY	688009		IN300239-IN300239-10	Amount for unclaimed and ur	9.00	01-OCT-2019
MURALEEDHARA	J		NA			PADINJAREKALATHIL KANNADY PUL	INDIA	KERALA	ALLEPPEY	688504		IN301895-IN301895-10	Amount for unclaimed and ur	120.00	01-OCT-2019
CHRISTY	TOM	JTHUNDIYIL	JOSEPH			THUNDIYIL KAVALAM P O ALAPPUZH	INDIA	KERALA	ALLEPPEY	688506		IN300239-IN300239-12	Amount for unclaimed and ur	67.50	01-OCT-2019
SHEELA	MANI		MANI	KESAVA	PANICKER	CHEERAPPAN CHIRA MUHAMMA P	INDIA	KERALA	ALLEPPEY	688525		IN300239-IN300239-11	Amount for unclaimed and ur	28.50	01-OCT-2019
SURENDRAN	K		KRISHNAPPAN			VELIYIL HOUSE KUTHIATHODE P O C	INDIA	KERALA	ALLEPPEY	688533		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMA	CHANDRA	PANICKERE	NA			VRINDAVAN TOURIST HOME WEST	INDIA	KERALA	ALLEPPEY	688561		IN300239-IN300239-10	Amount for unclaimed and ur	240.00	01-OCT-2019
VIJAYALAKSHMI	D		RAJASEKHARAN			RAJEEVAM PANAVALLY P O CHERTH	INDIA	KERALA	ALLEPPEY	688566		IN300239-IN300239-12	Amount for unclaimed and ur	15.00	01-OCT-2019
REBIN	GEORGE	WILSON	WILSON	GEORGE		THARAKATTU THEKETHIL PUTHENC	INDIA	KERALA	TIRUVALLA	689123		IN300239-IN300239-13	Amount for unclaimed and ur	1.80	01-OCT-2019
JAMES	P	J	M	A	JOHN	MELETHIL PUTHEN VEEDU ULANAD	INDIA	KERALA	TIRUVALLA	689503		IN300239-IN300239-10	Amount for unclaimed and ur	3.00	01-OCT-2019
JAYA	S	THOMAS	KOSHY	MATHEW		C/O.C.K.MATHEW CHENATHARA KO	INDIA	KERALA	TIRUVALLA	689508		IN300239-IN300239-10	Amount for unclaimed and ur	90.00	01-OCT-2019
TEENA	SUSAN	PHILIP	PHILIP	MATHEW		THAMARASSERI MANNIL HOUSE CH	INDIA	KERALA	TIRUVALLA	689517		IN300239-IN300239-12	Amount for unclaimed and ur	120.00	01-OCT-2019
VARGHESE	ANIE	KURIAN	KURIAN	THOMAS		VALIAMANACKAL, ANJILITHANAM-P	INDIA	KERALA	TIRUVALLA	689582		IN302269-IN302269-11	Amount for unclaimed and ur	44.70	01-OCT-2019
SHAMEER	EBRAHIM		EBRAHIM	PILLAI		VILAKAMPURAYIDOM VETTIPURAM	INDIA	KERALA	TIRUVALLA	689645		IN300239-IN300239-11	Amount for unclaimed and ur	0.60	01-OCT-2019
SREEKUMAR	V	T	NA			MINI VIHAR KADAMMANITTA P O P	INDIA	KERALA	TIRUVALLA	689649		IN300239-IN300239-10	Amount for unclaimed and ur	300.00	01-OCT-2019
ROY	T	THOMAS	THOMAS	T	G	THENGUMTHARAYIL HOUSE PAZHA	INDIA	KERALA	TIRUVALLA	689673		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	01-OCT-2019
MATHEW	SIMON		NA			ARUVICKAL HOUSE NELLICKAMON P	INDIA	KERALA	TIRUVALLA	689680		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	01-OCT-2019
GOPAKUMAR	S		NA			SIVALAYAM,CHINGOLI AYICKAD,CHE	INDIA	KERALA	MAVELIKARA	690507		IN301696-IN301696-11	Amount for unclaimed and ur	0.90	01-OCT-2019
K	RADHAKRISHNAN		NA			KALEEKKAL, THODIYOOR, KOLLAM,	INDIA	KERALA	MAVELIKARA	690523		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	01-OCT-2019
K	VIJAYAMMA		V	SREEDHARAN		VELLAPPALLIL KANDALLOOR P. O. K	INDIA	KERALA	MAVELIKARA	690535		IN301811-IN301811-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SHAMEER			HASSAN	KUNJU		PARAKKUDUKKA THEKKATHIL PRAY	INDIA	KERALA	MAVELIKARA	690547		IN300239-IN300239-11	Amount for unclaimed and ur	7.50	01-OCT-2019
BINU	M	THOMAS	THOMAS	SAMUEL		GENESIS HOME PATHIYOOR P O KAY	INDIA	KERALA	MAVELIKARA	690552		IN300239-IN300239-13	Amount for unclaimed and ur	29.70	01-OCT-2019
V	K	UMAYAMMA	N	RAJAPPAN		NO-329/B SHIVAM EVOOR NORTH P	INDIA	KERALA	MAVELIKARA	690553		IN301811-IN301811-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SASIKUMAR	C	ADR	C	K	APPU	GOKULAM NANMA NAGAR PADA S	INDIA	KERALA	MAVELIKARA	690518		IN300239-IN300239-10	Amount for unclaimed and ur	76.80	01-OCT-2019
B	RADHAKRISHNAN		N	BALAKRISHNAPILLAI		RESMI ERUVA WEST ERUVA P. O. KA	INDIA	KERALA	MAVELIKARA	690564		IN301811-IN301811-10	Amount for unclaimed and ur	1.50	01-OCT-2019
BENZIGAR	JACOB		JACOB			THODIYIL HOUSE NEAR GOVT HOSP	INDIA	KERALA	QUILON	691001		IN300239-IN300239-13	Amount for unclaimed and ur	18.00	01-OCT-2019
RAVEENDRANAT	PILLAI	KS	NA			GEETHA BHAVAN THEKKEVILA PO K	INDIA	KERALA	QUILON	691016		IN300239-IN300239-10	Amount for unclaimed and ur	3.00	01-OCT-2019
MURALEEDHARA	DAMODHARAN		DAMODARAN	PERUMAL		USHUS, JAWAHAR NAGAR, PATTATH	INDIA	KERALA	QUILON	691021		IN302269-IN302269-11	Amount for unclaimed and ur	0.90	01-OCT-2019
SREEKUMAR	M	S	S	K	MURALEEDHARAN	91, KIZHAKKE CHARUVILLA 12, KOM	INDIA	KERALA	QUILON	691305		IN300239-IN300239-10	Amount for unclaimed and ur	84.00	01-OCT-2019
MANUV			P	VISWANATHAN		PALAMOOTIL PUTHEN VEEDU AGAS	INDIA	KERALA	QUILON	691306		IN300239-IN300239-11	Amount for unclaimed and ur	7.50	01-OCT-2019
VIJI	RAJAN		RAJENDRAN	GOPALAN		AVIRAMAM NETTAYAM NEDIYARA P	INDIA	KERALA	QUILON	691306		IN300239-IN300239-11	Amount for unclaimed and ur	8.10	01-OCT-2019
GEORGE	LUKOSE		NA			CHANGARAMPALLIL ANAPPUZHAKA	INDIA	KERALA	QUILON	691306		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	01-OCT-2019
PADMAKUMARI	R		K	RAGHAVAN	PILLAI	THENGUVILA PUTHEN VEEDU AERO	INDIA	KERALA	QUILON	691306		IN300239-IN300239-12	Amount for unclaimed and ur	47.40	01-OCT-2019
SHERLY	ABRAHAM	THOMAS	NA			BLOSSOM HOUSE NEAR SABARIGIRI	INDIA	KERALA	QUILON	691306		IN300239-IN300239-12	Amount for unclaimed and ur	22.50	01-OCT-2019
ROY	K	PAPPACHAN	PAPPACHAN			KALLUMKAL THAJUS BUNGLAW AGA	INDIA	KERALA	QUILON	691306		IN300239-IN300239-12	Amount for unclaimed and ur	9.00	01-OCT-2019

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)
NAJEEB	T	M	NA			THENGUVILA HOUSE CHUNDA CHER	INDIA	KERALA	QUILON	691306		IN300239-IN300239-12	Amount for unclaimed and ur	6.00	01-OCT-2019
RAJAN	M	G	GEEVARGHESE			KIZHAKKETHIL VEEDU AYILARA YER	INDIA	KERALA	QUILON	691312		IN300239-IN300239-11	Amount for unclaimed and ur	32.40	01-OCT-2019
SUSEELA	L		PRAKASAM	V	K	VRINDAVAN ALAYAMON P.O ANCHE	INDIA	KERALA	QUILON	691320		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	01-OCT-2019
JACOB	VARGHESE	PANICKER	C	K	JACOBPANICKER	CHAMAVILA MUKKOODU MULAVAA	INDIA	KERALA	QUILON	691503		IN300394-IN300394-14	Amount for unclaimed and ur	3.00	01-OCT-2019
LAILA	BEEGOM	A	A	ABDUL	KAFFAR	2 211 KARYATTU BUNGLOW AVANE	INDIA	KERALA	QUILON	691508		IN301895-IN301895-10	Amount for unclaimed and ur	9.00	01-OCT-2019
PADMAKUMAR	C	E	CHELLAPPAN	PILLAI		ARAVINDAM AYUR P O KOLLAM KO	INDIA	KERALA	QUILON	691533		IN300239-IN300239-13	Amount for unclaimed and ur	30.00	01-OCT-2019
NAZAR	S		SAINULABDEEN			KOIPURATH VEEDU PARUTHIYIL KUR	INDIA	KERALA	QUILON	691534		IN300239-IN300239-13	Amount for unclaimed and ur	30.00	01-OCT-2019
SUNNY	JOHN		T	JOHN		UDAYAMANGALATHU THALACHIRA	INDIA	KERALA	QUILON	691546		IN300239-IN300239-10	Amount for unclaimed and ur	21.00	01-OCT-2019
SHABU	JOHN		NA			PLAVILAPUTHEN VEEDU KADAMPAN	INDIA	KERALA	QUILON	691552		IN300239-IN300239-12	Amount for unclaimed and ur	4.50	01-OCT-2019
PARIMALA	S		KUPPUSWAMY	SEKAR		LOBAMUDHRA 50/852 (1), THOPPIL	INDIA	KERALA	TRIVANDRUM	695002		IN301895-IN301895-10	Amount for unclaimed and ur	0.60	01-OCT-2019
SAJITHA	BEEVI		NA			HAMEEDA MANZIL TC 49/572 KUTH	INDIA	KERALA	TRIVANDRUM	695009		IN300239-IN300239-11	Amount for unclaimed and ur	13.50	01-OCT-2019
ARUNA	S	S	PRADEEP	P		T C 9/1948, K -180 KOCHAR ROAD S	INDIA	KERALA	TRIVANDRUM	695010		IN301895-IN301895-10	Amount for unclaimed and ur	3.00	01-OCT-2019
USHA	SUDHEER		SUDHEER			8/C ROYAL PALMS SI PROPERTY, OP	INDIA	KERALA	TRIVANDRUM	695014		IN301895-IN301895-10	Amount for unclaimed and ur	30.00	01-OCT-2019
T	JOSEPH	NIRMALAN	THOMAS	RAJ		MANNATH KOTTAKONAM MANGAL	INDIA	KERALA	TRIVANDRUM	695501		IN301774-IN301774-15	Amount for unclaimed and ur	2.40	01-OCT-2019
RANJANI	A		BHASKAR	S		D-12 VATSALYAM NO 7 AND 8 REDD	INDIA	TAMIL NADU	CHENNAI	600015		IN301313-IN301313-20	Amount for unclaimed and ur	4.50	01-OCT-2019
SUGI	PRAKASH	S	NA			ROHINI,OERA 12 NEAR L P S, ORUVA	INDIA	KERALA	TRIVANDRUM	695029		IN301637-IN301637-40	Amount for unclaimed and ur	30.00	01-OCT-2019
SHINY	CHACKO		NA			KOTTARATHIL VEEDU POOZHANADU	INDIA	KERALA	TRIVANDRUM	695125		IN301895-IN301895-10	Amount for unclaimed and ur	13.50	01-OCT-2019
RAKESH	S		L	SUGATHAN		ASHTAMI KADAKKAVOOR P.O THIRU	INDIA	KERALA	TRIVANDRUM	695306		IN301637-IN301637-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MYTHEEN	PEER	MOHAMMED	MYTHEEN	M		ANZALA MANZIL AYINKAMAM, PPM	INDIA	KERALA	TRIVANDRUM	695502		IN301637-IN301637-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SABIN	S		NA			BEENA BAHAVAN CHERATHALAKAL	INDIA	KERALA	TRIVANDRUM	695607		IN300239-IN300239-12	Amount for unclaimed and ur	3.00	01-OCT-2019
ARUN	KUMAR	PAUL	NA			2 B, SASI GHOSH LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005		IN300351-IN300351-20	Amount for unclaimed and ur	30.00	01-OCT-2019
UTTAM	KUMAR	SHAW	NA			147,KESHEB CHEND SEN STREET CA	INDIA	WEST BENGAL	KOLKATA	700009		IN300263-IN300263-10	Amount for unclaimed and ur	3.00	01-OCT-2019
ABDUL	MIRAJ		NA			B/2/A/H/1 CHATU BABU LN KOLKA	INDIA	WEST BENGAL	KOLKATA	700014		IN300214-IN300214-14	Amount for unclaimed and ur	15.00	01-OCT-2019
SUBHASH	P	WADHWANA	P	J	WADHWANA	C/o. Wadhwana 24 Park Street Park	INDIA	WEST BENGAL	KOLKATA	700016		IN300095-IN300095-10	Amount for unclaimed and ur	150.00	01-OCT-2019
PRIYANKA	MUNDRA		BHISHNU	MUNDRA		28/1, SHAKESPEARE SARANI, KOLKA	INDIA	WEST BENGAL	KOLKATA	700017		IN302092-IN302092-10	Amount for unclaimed and ur	10.80	01-OCT-2019
REKHA	SINHA		NA			C/O AJOY KUMAR SINHA ULTRATEC	INDIA	WEST BENGAL	KOLKATA	700017		IN300513-IN300513-11	Amount for unclaimed and ur	15.00	01-OCT-2019
DIPAK	CHANDRA	PAL	NA			HQ CHIEF ENGINEER EASTERN COM	INDIA	WEST BENGAL	KOLKATA	700021		IN301774-IN301774-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SHILA	SAHA		AMIYO	KUMAR	SAHA	35 B BELGACHIA ROAD NEAR METR	INDIA	WEST BENGAL	KOLKATA	700037		IN301549-IN301549-18	Amount for unclaimed and ur	30.00	01-OCT-2019
VIJAY	KHOSLA		NA			72/3B/1 RK CHATTERJEE ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700042		IN300142-IN300142-10	Amount for unclaimed and ur	2.40	01-OCT-2019
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	7.50	01-OCT-2019
AHASAN	HABIB		MAHAMMADA	ABDUL	WADUD	VILL PO GHUNI PS RAJARHAT RAJAR	INDIA	WEST BENGAL	KOLKATA	700059		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	01-OCT-2019
ARJUN	KUMAR	SARKAR	NA			82 BIREN ROY ROAD WEST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700061		IN302269-IN302269-14	Amount for unclaimed and ur	60.00	01-OCT-2019
ASHIS	SANPUI		NA			265 SANPUI PARA 127 THAKURPUKU	INDIA	WEST BENGAL	KOLKATA	700061		IN301774-IN301774-17	Amount for unclaimed and ur	30.00	01-OCT-2019
ANURADHA	BASU		NA			29/1B MAHENDRA SRIMANI STREET	INDIA	WEST BENGAL	KOLKATA	700009		IN301250-IN301250-10	Amount for unclaimed and ur	9.00	01-OCT-2019
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	6.00	01-OCT-2019
INDRASIS	ACHARYA		TAPAN	ACHARYA		FL 10 43/6 MURARI PUKUR RD KOLK	INDIA	WEST BENGAL	KOLKATA	700067		IN302269-IN302269-12	Amount for unclaimed and ur	9.00	01-OCT-2019
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	15.00	01-OCT-2019
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	90.00	01-OCT-2019
BHASWATI	SAHA		RANJAN	KUMAR		B/14/10 RAJDANGA PURBAPARA 10	INDIA	WEST BENGAL	KOLKATA	700078		IN302236-IN302236-10	Amount for unclaimed and ur	150.00	01-OCT-2019
ARIJIT	BANERJEE		ARUN	KUMAR	BANERJEE	A/14 GREEN PARK PURBACHAL ROA	INDIA	WEST BENGAL	KOLKATA	700078		IN303028-IN303028-54	Amount for unclaimed and ur	0.60	01-OCT-2019
DEB	DULAL	PAUL	NA			76B BIDHAN PALLY PO GARIA NEAR	INDIA	WEST BENGAL	KOLKATA	700084		IN301774-IN301774-12	Amount for unclaimed and ur	3.00	01-OCT-2019
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	7.50	01-OCT-2019
BISHNUPRIYA	BASU		NA			104, PALLISREE POST REGENT ESTAT	INDIA	WEST BENGAL	KOLKATA	700092		IN300853-IN300853-10	Amount for unclaimed and ur	45.00	01-OCT-2019
AMAR	KUMAR	PODDAR	NA			49 R N AVENUE SUBHASH NAGAR S	INDIA	WEST BENGAL	PARGANAS KOLKATA	700110		IN301604-IN301604-11	Amount for unclaimed and ur	15.30	01-OCT-2019
HIMANGSU	KUMAR	SAU	BHABA	TARAN	SAU	53C SWAMI VIVEKANANDA ROAD P	INDIA	WEST BENGAL	PARGANAS KOLKATA	700124		IN300214-IN300214-11	Amount for unclaimed and ur	121.50	01-OCT-2019
ARUP	CHATTOPADHYAY		LT	SH	ARUNCHATTOPADHYAY	43 DESHBANDHU ROAD NEW BARR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700131		IN301774-IN301774-10	Amount for unclaimed and ur	150.00	01-OCT-2019
SOURAV	PANJA		NA			63/5 BRINDABON MULLICK LANE HO	INDIA	WEST BENGAL	HOWRAH	711101		IN300513-IN300513-15	Amount for unclaimed and ur	3.00	01-OCT-2019
AJAY	PAUL		RAM	PRATAP	KETARPAL	FLAT 106 SHREE APARTMENTS 138 C	INDIA	WEST BENGAL	HOWRAH	711102		IN302236-IN302236-11	Amount for unclaimed and ur	7.50	01-OCT-2019
SANTANU	RAY		LAKSHMI	NARAYAN	RAY	DHARMOTALA P.O. SANTRAGACHI	INDIA	WEST BENGAL	HOWRAH	711104		IN300327-IN300327-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SOMI	GHOSH		NA			14/3, BHATTARCHARJEE PARA LANE	INDIA	WEST BENGAL	HOWRAH	711104		IN302269-IN302269-10	Amount for unclaimed and ur	4.50	01-OCT-2019
SUMITA	SARKAR		NA			1ST FLOOR 72/8 THAKUR RAM KRISH	INDIA	WEST BENGAL	HOWRAH	711104		IN301774-IN301774-16	Amount for unclaimed and ur	7.50	01-OCT-2019
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	7.50	01-OCT-2019
SHOBHAN	SAHA		NA			12/156 SATISH CHAKRABORTY LANE	INDIA	WEST BENGAL	HOWRAH	711201		IN301143-IN301143-11	Amount for unclaimed and ur	9.00	01-OCT-2019
SAMIR	KUMAR	PAUL	NA			NEAR NETAJI SANGHA VILL&PO-BAL	INDIA	WEST BENGAL	HOWRAH	711205		IN300263-IN300263-10	Amount for unclaimed and ur	30.00	01-OCT-2019
DIPSHIKHA	GHOSH		SRI	SUROJIT	GHOSH	ANDUL STATION ROAD P.O. JHOREH	INDIA	WEST BENGAL	HOWRAH	711302		IN300126-IN300126-10	Amount for unclaimed and ur	15.00	01-OCT-2019
BIJOY	CHAKRABORTY		NA			BERABERIYA PASCHIM BAGNAN 1 B	INDIA	WEST BENGAL	HOWRAH	711303		IN300214-IN300214-14	Amount for unclaimed and ur	12.00	01-OCT-2019
RANJIT	KUMAR	KUILA	SASANKA	SEKHAR	KUILA	VILL+PO-SHYAMPUR DIST-HOWRA	INDIA	WEST BENGAL	HOWRAH	711314		IN300263-IN300263-10	Amount for unclaimed and ur	6.00	01-OCT-2019
KRISHNAN	RAJAN		KRISHNAN	RAMAN	NAIR	C/0-SHAMBHU NATH KOLEY, NO-12	INDIA	WEST BENGAL	BURDWAN	713212		IN302201-IN302201-10	Amount for unclaimed and ur	30.00	01-OCT-2019
CHHANDA	BHATTACHARYA		NA			C/O PARTHA BANERJEE BUROSHIBT	INDIA	WEST BENGAL	CHINSURA	712105		IN300513-IN300513-13	Amount for unclaimed and ur	3.00	01-OCT-2019
ATRAYEE	KUNDU		DEBASIS	KUNDU		309/A/2, Kalupukar Main Road Kalu	INDIA	WEST BENGAL	CHINSURA	712136		IN300095-IN300095-10	Amount for unclaimed and ur	60.00	01-OCT-2019
DINABANDHU	KUMAR		DEBENDRA	NATH	KUMAR	DHARMATALA KHANAPUR MAUJA N	INDIA	WEST BENGAL	CHINSURA	712308		IN303237-IN303237-10	Amount for unclaimed and ur	42.00	01-OCT-2019
TAPAN	KUMAR	MAITY	NA			VILL AND PO MAROKHANA PS KHAN	INDIA	WEST BENGAL	CHINSURA	712417		IN300214-IN300214-14	Amount for unclaimed and ur	3.00	01-OCT-2019
TAPAN	CHANDRA	DEY	LATE	ADHIR	CHANDRADEY	C/O,LATE ADHIR CHANDRA DEY, BIJ	INDIA	WEST BENGAL	BURDWAN	713101		IN302105-IN302105-10	Amount for unclaimed and ur	30.00	01-OCT-2019
TINKU	SAHA		SANKAR	SAHA		69 NUTAN PALLY, P.O. + DT - BURD	INDIA	WEST BENGAL	BURDWAN	713101		IN302105-IN302105-10	Amount for unclaimed and ur	60.00	01-OCT-2019
DEBASHIS	CHATTERJEE		BISWANATH	CHATTERJEE		261/D, RAILWAY QUARTERS TRAFFI	INDIA	WEST BENGAL	BURDWAN	713101		IN302105-IN302105-10	Amount for unclaimed and ur	7.50	01-OCT-2019
BIJAN	ROY		NA			RADHA GOBINDA PALLY NUTAN GA	INDIA	WEST BENGAL	BURDWAN	713102		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
JANARDAN	MANDAL		NA			DHOKRASAHID NUTANGANJ NUTAN	INDIA	WEST BENGAL	BURDWAN	713102		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MANAJ	SHARMA		SURESH	SHARMA		HARINARAYAN PUR BIDYASAGAR PA	INDIA	WEST BENGAL	BURDWAN	713102		IN301774-IN301774-15	Amount for unclaimed and ur	84.60	01-OCT-2019
SISIR	KUMAR	CHATTERJEE	LATE	BROJENDRA	NATHCHATTERJEE	SATABDIBAG, 2ND LANE, POLICE LI	INDIA	WEST BENGAL	BURDWAN	713103		IN302105-IN302105-10	Amount for unclaimed and ur	3.00	01-OCT-2019
SOMESH	BHATTACHARIYA		NA			10, B.C. ROAD, BURDWAN, WEST B	INDIA	WEST BENGAL	BURDWAN	713103		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	01-OCT-2019
MUKTI	DUTTA		NA			SUKANTA NAGAR NEAR RAKH AL PI	INDIA	WEST BENGAL	BURDWAN	713103		IN300214-IN300214-12	Amount for unclaimed and ur	3.00	01-OCT-2019
JAYDIP	MAJUMDAR		NA			PURBACHAL KANAINATSAL P O SRIP	INDIA	WEST BENGAL	BURDWAN	713103		IN302269-IN302269-12	Amount for unclaimed and ur	19.20	01-OCT-2019
SITARAM	GHOSH		NA			VILL AND PO BELNA DIST BURDWAN	INDIA	WEST BENGAL	BURDWAN	713103		IN302269-IN302269-13	Amount for unclaimed and ur	46.50	01-OCT-2019
CHAMPA	DUTTA		NA			SADARGHAT ROAD RANUKABHABAN	INDIA	WEST BENGAL	BURDWAN	713103		IN301549-IN301549-19	Amount for unclaimed and ur	120.00	01-OCT-2019
ALOK	KUMAR	RAY	HARIHAR	RAY		VILL + PO - UKHRID PS - KHANDAGH	INDIA	WEST BENGAL	BURDWAN	713142		IN300263-IN300263-10	Amount for unclaimed and ur	12.00	01-OCT-2019
RAMESH	PRASAD		NA			DHANDABAG P.O. AMRAI DURGAPU	INDIA	WEST BENGAL	BURDWAN	713203		IN302017-IN302017-10	Amount for unclaimed and ur	30.00	01-OCT-2019
TANUKA	NANDI		MRINAL	NANDI		14/27 SEPCO TOWNSHIP B ZONE D	INDIA	WEST BENGAL	BURDWAN	713205		IN302201-IN302201-11	Amount for unclaimed and ur	29.70	01-OCT-2019
TAPAS	KUNDU		RAKHA	HARI	KUNDU	14-A/15, SEPCO TOWNSHIP B - ZON	INDIA	WEST BENGAL	BURDWAN	713205		IN300773-IN300773-10	Amount for unclaimed and ur	4.50	01-OCT-2019
BISWAJIT	PAN		MOHAN	CHANDRA	PAN	QRT. NO.-F/90,SAGARBHANGA COL	INDIA	WEST BENGAL	BURDWAN	713211		IN302105-IN302105-10	Amount for unclaimed and ur	9.00	01-OCT-2019
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	15.00	01-OCT-2019
NARESH	KUMAR	BARANWAL	NA			AT MUNSHI BAZAR DIST BURDWAN	INDIA	WEST BENGAL	BURDWAN	713301		IN301774-IN301774-12	Amount for unclaimed and ur	7.50	01-OCT-2019
MITA	ADHIKARY		SWAPAN	KUMAR	ADHIKARY	614 MAHISHILA GOVT COLONY ASA	INDIA	WEST BENGAL	BURDWAN	713303		IN300394-IN300394-13	Amount for unclaimed and ur	15.00	01-OCT-2019

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	CHAKRAVORTY		NA			PO RADHA NAGAR ROAD VIA BURNF	INDIA	WEST BENGAL	BURDWAN	713325		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
ASISH	KUMAR	PAN	AJIT	KUMAR	PAN	UPPER PURANAHUT BURNPUR DT B	INDIA	WEST BENGAL	BURDWAN	713325		IN300214-IN300214-13	Amount for unclaimed and ur	300.00	01-OCT-2019
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	30.00	01-OCT-2019
PRASANNA	KUMAR	MAJI	NA			VILL PO ACHRA BURDWAN RUPNAR	INDIA	WEST BENGAL	BURDWAN	713335		IN300214-IN300214-15	Amount for unclaimed and ur	3.30	01-OCT-2019
PUNAM	DEBI		DHARMENDRA	KUMAR	SHAW	KENDWA BAZAR, P.O.- KULTI, DIST.-	INDIA	WEST BENGAL	BURDWAN	713343		IN302105-IN302105-10	Amount for unclaimed and ur	15.00	01-OCT-2019
GULJARILAL	AGARWALA		NA			KENDWA BAZAR, POST- KULTI, DIST	INDIA	WEST BENGAL	BURDWAN	713343		IN302105-IN302105-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SUMANA	DIKSHIT		NA			B 02/10 OLD OFFICERS COLONY P.O	INDIA	WEST BENGAL	BURDWAN	713363		IN302201-IN302201-10	Amount for unclaimed and ur	3.00	01-OCT-2019
JOHEB	ANSAR		MOHAMMAD	ALIMIDDA		KULJORA DAKSHINPARA MANTESW	INDIA	WEST BENGAL	BURDWAN	713422		IN301774-IN301774-17	Amount for unclaimed and ur	30.00	01-OCT-2019
HARA	KRISHNA	PAUL	GANGA	RAM	PAUL	VILLAGE SEHARA BAZAR POST OFFIC	INDIA	WEST BENGAL	BURDWAN	713423		IN300118-IN300118-11	Amount for unclaimed and ur	15.00	01-OCT-2019
PRASANTA	KUMAR	ROY	NA			VILL HAMIRPUR PO BALICHAK PASC	INDIA	WEST BENGAL	HALDIA	721124		IN301774-IN301774-15	Amount for unclaimed and ur	9.00	01-OCT-2019
MANIDIPA	DAS		SHYAM	SUNDAR	PAUL	VILL- MANDRUI P.O- SUKHAROLE D	INDIA	WEST BENGAL	HALDIA	721133		IN300773-IN300773-10	Amount for unclaimed and ur	6.00	01-OCT-2019
ARUP	BERA		GOUR	HARI	BERA	J,L,NO 58 KESHAPAT PANSKURA MA	INDIA	WEST BENGAL	HALDIA	721139		IN300239-IN300239-13	Amount for unclaimed and ur	1.80	01-OCT-2019
KAMAL	SATPATI		SATYASADHAN	SATPATI		MOUZA - TATARKHAN GP NANDANF	INDIA	WEST BENGAL	HALDIA	721146		IN302201-IN302201-11	Amount for unclaimed and ur	6.00	01-OCT-2019
KRISHNAKALI	BISWAS		SATYASARAN	RAY		QTR NO C-8 STPS STPS TOWNSHIP P	INDIA	WEST BENGAL	PURULIA	723146		IN300450-IN300450-14	Amount for unclaimed and ur	150.00	01-OCT-2019
PRABHAT	KUMAR	MITRA	NA			QR. NO. S/II/25, UNIT- I, NEW DEVEL	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017-10	Amount for unclaimed and ur	15.00	01-OCT-2019
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	15.00	01-OCT-2019
BANDITA	DAS		NA			HIJLI CO-OP. DEV. SOCIETY PLOT NO	INDIA	WEST BENGAL	HALDIA	721306		IN302898-IN302898-10	Amount for unclaimed and ur	6.00	01-OCT-2019
SAIBAL	PAUL		LATE	DULALCHANDRA	PAUL	HIJLI CO-OPERATIVE SOCIETY, PREM	INDIA	WEST BENGAL	HALDIA	721306		IN302105-IN302105-10	Amount for unclaimed and ur	36.00	01-OCT-2019
SWADESH	RANJAN	MAHAPATRA	SUBODH	KUMAR		AT ATHILAGARI PO CONTAI MIDNAP	INDIA	WEST BENGAL	HALDIA	721401		IN301774-IN301774-10	Amount for unclaimed and ur	120.00	01-OCT-2019
BANANI	SEN		DOLAN	KUMAR	GUCHHAIT	AT HATABARI PS CONTAI WARD 10 T	INDIA	WEST BENGAL	HALDIA	721401		IN301774-IN301774-11	Amount for unclaimed and ur	4.50	01-OCT-2019
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	9.00	01-OCT-2019
ANUPAM	OJHA		NA			C/O BIMAL KUMAR OJHA VILL MASH	INDIA	WEST BENGAL	HALDIA	721452		IN300214-IN300214-15	Amount for unclaimed and ur	2.70	01-OCT-2019
SANJIB	MAITY	DAS	NA			MAUJA - PASCHIM MASHURIYA J L N	INDIA	WEST BENGAL	HALDIA	721458		IN302201-IN302201-11	Amount for unclaimed and ur	60.00	01-OCT-2019
NILOY	KUMAR	PAUL	RABINDRA	NATH	PAUL	VILL - PO - GOPIBALLAVPUR DIST - P	INDIA	WEST BENGAL	HALDIA	721506		IN301604-IN301604-10	Amount for unclaimed and ur	30.00	01-OCT-2019
ILA	PATTANAYEK		RAMESH	CHANDRA	PATTANAYAK	MOUZA GOPIBALLAVPUR GP - 5 GO	INDIA	WEST BENGAL	HALDIA	721506		IN301604-IN301604-11	Amount for unclaimed and ur	30.00	01-OCT-2019
SUBHRA	BISWAS		SUBHENDU	BISWAS		C/O. KANCHAN OIL INDUSTRIES LTD	INDIA	WEST BENGAL	HALDIA	721507		IN300327-IN300327-10	Amount for unclaimed and ur	15.00	01-OCT-2019
KHAMA	GHOSH		DEBABRATA	GHOSH		AJITANSH AT KADAMKANAN POST J	INDIA	WEST BENGAL	HALDIA	721507		IN301250-IN301250-28	Amount for unclaimed and ur	9.00	01-OCT-2019
MALLIKA	DHARA		NA			W O KARTIK DHARA AT 12 62 D I O C	INDIA	WEST BENGAL	HALDIA	721607		IN300214-IN300214-12	Amount for unclaimed and ur	3.00	01-OCT-2019
MAMTA	RANI		NA			C/157, Sector 8 P O Haldia Township	INDIA	WEST BENGAL	HALDIA	721607		IN302871-IN302871-20	Amount for unclaimed and ur	300.00	01-OCT-2019
ARUP	DASADHIKARY		KRITANTA	DASDHIKARI		VILL POST MADHYAHINGLY PS MAH	INDIA	WEST BENGAL	HALDIA	721628		IN300214-IN300214-13	Amount for unclaimed and ur	60.00	01-OCT-2019
RAJAT	KANTI	DAS	SUBAL	CHANDRA	DAS	MAUJA HARDUACHAK PURBAPARA	INDIA	WEST BENGAL	HALDIA	721644		IN300214-IN300214-15	Amount for unclaimed and ur	1.80	01-OCT-2019
IPSITA	SINHA		GOUTAM	SINHA		Q NO C-34, HREL RAYRAYANCHAK H	INDIA	WEST BENGAL	HALDIA	721657		IN300214-IN300214-10	Amount for unclaimed and ur	15.00	01-OCT-2019
CHANDAN	KUMAR	MUKHOPADHYAY	NA			INDARAGORA PROVINCIAL ROAD PO	INDIA	WEST BENGAL	BANKURA	722101		IN301250-IN301250-28	Amount for unclaimed and ur	15.00	01-OCT-2019
BAIDYANATH	PYNE		ABANI	BHUSAN	PYNE	LOKEPUR NEAR NCC OFFICE PO KEN	INDIA	WEST BENGAL	BANKURA	722102		IN300513-IN300513-17	Amount for unclaimed and ur	15.00	01-OCT-2019
SANJAY	PATRA		NA			MOUJA BANSHIDI GP BHEDUASHOL	INDIA	WEST BENGAL	BANKURA	722121		IN302269-IN302269-13	Amount for unclaimed and ur	14.40	01-OCT-2019
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	7.50	01-OCT-2019
SUBRATA	CHAND		NA			LAKSHMISAGAR DIST- BANKURA	INDIA	WEST BENGAL	BANKURA	722160		IN300263-IN300263-10	Amount for unclaimed and ur	3.30	01-OCT-2019
PRABHAT	RANJAN	GAUTAM	NA			U. B. I., V. NAGAR BRANCH VIVEKAN	INDIA	WEST BENGAL	PURULIA	723147		IN302017-IN302017-10	Amount for unclaimed and ur	4.50	01-OCT-2019
PRABAL	KUMAR	BANDOPADHAY	MOHANLAL	BANDOPADHAY		VILL + PO- MUKTIPUR DIST- BIRBHU	INDIA	WEST BENGAL	SURI	731130		IN300263-IN300263-10	Amount for unclaimed and ur	7.50	01-OCT-2019
TAPAS	DUTTA		HITENDRA	NATH	DUTTA	GRAM BOLPUR NAYEK MAUJA BOLP	INDIA	WEST BENGAL	SURI	731204		IN302269-IN302269-12	Amount for unclaimed and ur	30.00	01-OCT-2019
BIRCHAND	PUGLIYA		NA			SAINTHIA (MARWARI PATTI) P.O. - S	INDIA	WEST BENGAL	SURI	731234		IN302017-IN302017-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MAHENDRA	KUMAR	JHAWAR	SREE	GOPAL	JHAWAR	S.P.ROAD MALDA	INDIA	WEST BENGAL	MALDA	732101		IN301696-IN301696-10	Amount for unclaimed and ur	1.50	01-OCT-2019
SANJIT	KARMAKAR		GOPINATH	KARMAKAR		C/O RANJIT ADHIKARY NO. 3, GOVT.	INDIA	WEST BENGAL	MALDA	732101		IN300159-IN300159-10	Amount for unclaimed and ur	3.00	01-OCT-2019
SAMBHU	NATH	BHATTACHARYYA	SRI	TARA	PADABHATTACHARYYA	DISTRICT LIBRARIAN SOUTH SARBAN	INDIA	WEST BENGAL	MALDA	732101		IN301250-IN301250-28	Amount for unclaimed and ur	15.00	01-OCT-2019
RATAN	SARKAR		NA			GAYESHPUR PURBANSHA 21 ENGLIS	INDIA	WEST BENGAL	MALDA	732102		IN301774-IN301774-14	Amount for unclaimed and ur	9.00	01-OCT-2019
RAJAT	KUMAR	JHA	ASIM	KUMAR	JHA	BIRNAGAR RAIGANJ UTTAR DINAJPU	INDIA	WEST BENGAL	BALURGHAT	733134		IN300214-IN300214-13	Amount for unclaimed and ur	7.50	01-OCT-2019
IKRAMUL	HAQUE		NA			S/O MD ILIAS VILL DAKSHIN MOHAN	INDIA	WEST BENGAL	BALURGHAT	733201		IN302902-IN302902-47	Amount for unclaimed and ur	21.00	01-OCT-2019
MOHIUDDIN	MOHAMMAD		ZAHUR	ALAM	MOHAMMAD	PARA DALKHOLA PS KARANDIGHI DT	INDIA	WEST BENGAL	BALURGHAT	733201		IN302902-IN302902-47	Amount for unclaimed and ur	22.50	01-OCT-2019
ARGHYA	MUKHERJEE		NA			BIDHANPALLI MOUJA DALKHOLA JL	INDIA	WEST BENGAL	BALURGHAT	733201		IN302902-IN302902-48	Amount for unclaimed and ur	31.50	01-OCT-2019
AMAR	CHANDRA	SHIL	DULAL	CHANDRA	SHIL	BIDYANANDAPUR MAUJA KAILI JL N	INDIA	WEST BENGAL	BALURGHAT	733208		IN302902-IN302902-48	Amount for unclaimed and ur	18.00	01-OCT-2019
DHARMENDRA	SAHANI		NA			VILL SURJAPUR PO SURJAPUR WEST	INDIA	WEST BENGAL	BALURGHAT	733209		IN302902-IN302902-47	Amount for unclaimed and ur	45.00	01-OCT-2019
HEMANT	SINGHAL		NA			KAMAL HARDWARE STORE JUDGE B	INDIA	WEST BENGAL	DARJEELING	734101		IN300394-IN300394-17	Amount for unclaimed and ur	30.00	01-OCT-2019
DHAN	KUMAR	YONZONE	NA			THURBO T. GARDEN NEIZE GAON P.O	INDIA	WEST BENGAL	DARJEELING	734214		IN302646-IN302646-10	Amount for unclaimed and ur	60.00	01-OCT-2019
ASHIWANI	KUMAR		SIDHESHWAR	PRASAD		NHPC LTD STORE DIVISION, VIDYUT	INDIA	WEST BENGAL	DARJEELING	734218		IN302269-IN302269-11	Amount for unclaimed and ur	6.00	01-OCT-2019
AKHTARUL	ISLAM		LATE	AKHTAR	ALAM	SADHU SANG BUILDING 3RD FLOOR	INDIA	WEST BENGAL	DARJEELING	734301		IN302646-IN302646-10	Amount for unclaimed and ur	30.00	01-OCT-2019
BIKRAM	DEY		NA			THE ORIENTAL INSURANCE CO LTD N	INDIA	WEST BENGAL	SILIGURI DARJEELING	734403		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	01-OCT-2019
KAJARI	DAS		NA			C/O DAS BROTHERS M.R.COMPOUN	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405		IN302898-IN302898-10	Amount for unclaimed and ur	3.00	01-OCT-2019
SUKHAMOY	CHOUDHURY		NA			CHOUDHURY BHAVAN NATUN PARA	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300214-IN300214-11	Amount for unclaimed and ur	60.00	01-OCT-2019
SUBHADIP	DHAR		BIMAL	CHANDRA	DHAR	C/O BIMAL CH DHAR NUTAN PARA	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300214-IN300214-13	Amount for unclaimed and ur	15.00	01-OCT-2019
SOUMENDRA	N	GANGOPADHYAY	NA			104 PANDA PARA DESHBANDHU NA	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300214-IN300214-13	Amount for unclaimed and ur	15.00	01-OCT-2019
HARI	BISHNU	MAHESWARI	NA			C/O MADANLAL GHANASHYAMDAS	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300214-IN300214-13	Amount for unclaimed and ur	15.00	01-OCT-2019
BISWANATH	KUNDU		MANORANJAN	KUNDU		HALADIBARI COOCH BEHAR WEST B	INDIA	WEST BENGAL	JALPAIGURI	735122		IN300214-IN300214-14	Amount for unclaimed and ur	16.50	01-OCT-2019
SAUMIK	SEN		NA			BANARHAT COLONY P O BANARHAT	INDIA	WEST BENGAL	JALPAIGURI	735202		IN302269-IN302269-12	Amount for unclaimed and ur	49.50	01-OCT-2019
DIPAK	KUMAR	SAHA	RAI	MOHAN	SAHA	MUKTI PARA FALAKATA JALAPIGURI	INDIA	WEST BENGAL	JALPAIGURI	735211		IN300513-IN300513-19	Amount for unclaimed and ur	26.10	01-OCT-2019
UJJALA	ROY		NA			NETAJI ROAD, NEWTOWN, COOCH	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN300214-IN300214-16	Amount for unclaimed and ur	15.00	01-OCT-2019
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	6.00	01-OCT-2019
MANISH	BICKRAM	GURUNG	NARENDRA	GURUNG		RAI COTTAGE UPPER ARITHANG CHU	INDIA	WEST BENGAL	GANGTOK	737102		IN300513-IN300513-15	Amount for unclaimed and ur	7.80	01-OCT-2019
SULOCHANA	RUNGTA		NA			KARIMPUR COLLEGE ROAD DIST NA	INDIA	WEST BENGAL	KRISHNANAGAR	741152		IN302269-IN302269-12	Amount for unclaimed and ur	9.60	01-OCT-2019
PINKI	GHOSH		NA			VILL AND PO- MURAGACHHA DISTT-	INDIA	WEST BENGAL	KRISHNANAGAR	741154		IN302316-IN302316-10	Amount for unclaimed and ur	4.50	01-OCT-2019
MITA	CHAKRABORTY		NIRMAL	KUMAR	CHAKRABORTY	KHIRKI BAGAN LANE RANAGHAT WA	INDIA	TELANGANA	HYDERABAD			IN303001-IN303001-10	Amount for unclaimed and ur	9.00	01-OCT-2019
SANKAR	GHOSH		NA			16/B PEARY MOHAN SEN LANE PO E	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN300214-IN300214-13	Amount for unclaimed and ur	7.50	01-OCT-2019
SOMA	DATTA		KUMAR	TAPAN		83/2 BISHNUPUR ROAD BAHARAMP	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN301774-IN301774-14	Amount for unclaimed and ur	15.00	01-OCT-2019
MAITRAYEE	MANNA		NA			80/14 Ukillabad Road Berhampore N	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN302871-IN302871-20	Amount for unclaimed and ur	75.00	01-OCT-2019
JAYANTA	CHOUDHURY		NIHAR	RANJAN	CHOUDHURY	Suryakanta Abasan Flat 204 Srish Ch	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN302871-IN302871-20	Amount for unclaimed and ur	6.00	01-OCT-2019
TAPATI	SENGUPTA		DEBASISH	SENGUPTA		CENTRAL SERICULTURE RESEARCH A	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN302902-IN302902-45	Amount for unclaimed and ur	15.00	01-OCT-2019
BISWA	PRIO	BASUBISWAS	NA			C/O A DAS MAZUMDER 41 BANSHA	INDIA	WEST BENGAL	BAHARAMPUR	742103		IN300214-IN300214-10	Amount for unclaimed and ur	15.00	01-OCT-2019
ARUNA	KUNDU		NA			VELLADANGA PO JIAGANJ DIST MSD	INDIA	WEST BENGAL	BAHARAMPUR	742123		IN300394-IN300394-12	Amount for unclaimed and ur	0.60	01-OCT-2019
BAIDYANATH	MUKHARJEE		NA			RATANPUR P O MURSHIDABAD DIST	INDIA	WEST BENGAL	BAHARAMPUR	742149		IN300360-IN300360-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SHRABANI	CHAKRABORTI		PRASANTA	CHAKRABORTI		8 NO, BARASAT ROAD LANE PO-NON	INDIA	WEST BENGAL	BARRACKPORE	743102		IN300773-IN300773-10	Amount for unclaimed and ur	15.00	01-OCT-2019
ANUP	KUMAR	MUKHERJEE	NA			HOUSE NO 100 MONA DUTTA SARA	INDIA	WEST BENGAL	BARRACKPORE	743145		IN301250-IN301250-28	Amount for unclaimed and ur	120.00	01-OCT-2019
DEBASHIS	CHOUDHURY		NA			7D BIJOY NAGAR JIRAT ROAD NAIHA	INDIA	WEST BENGAL	BARRACKPORE	743165		IN301250-IN301250-10	Amount for unclaimed and ur	1.50	01-OCT-2019
GOUR	BINOD	DAS	NA			VILL PALLIBARTA ROAD (TALTALA) P	INDIA	WEST BENGAL	BARRACKPORE	743235		IN301696-IN301696-11	Amount for unclaimed and ur	9.00	01-OCT-2019

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)
AMITAVA	DAS		SRI	BIJAN	KUMARDAS	PO AND VILL DAKSHIN CHATRA BAD	INDIA	WEST BENGAL	BARRACKPORE	743247		IN300214-IN300214-11	Amount for unclaimed and ur	3.00	01-OCT-2019
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	6.00	01-OCT-2019
PRABHAT	KUMAR	BASU	NA			VIDYASAGAR PALLY MADHABPUR P	INDIA	WEST BENGAL	BARRACKPORE	743331		IN301250-IN301250-10	Amount for unclaimed and ur	15.00	01-OCT-2019
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	15.00	01-OCT-2019
SUKURUSURYA	RAMACHANDRA	RAO	NA			OLD TOWN BHUBANESWAR ORISSA	INDIA	ORISSA	BHUBANESHWAR	751001		IN301696-IN301696-10	Amount for unclaimed and ur	2.40	01-OCT-2019
POTAPARAGADA	VENKATA	MOHAN	NA			PLOT NO 27 SURYANAGAR UNIT 7 B	INDIA	ORISSA	BHUBANESHWAR	751003		IN300214-IN300214-14	Amount for unclaimed and ur	90.00	01-OCT-2019
SITA	AGRAWAL		NA			PLOT NO17 IND ESTATE NEAR VANI	INDIA	ORISSA	BHUBANESHWAR	751010		IN301250-IN301250-13	Amount for unclaimed and ur	1.50	01-OCT-2019
PRADIPTA	KUMAR	SAHU	PURANDAR	SAHU		PLOT NO-1104/2089 FRIENDS COLO	INDIA	ORISSA	BHUBANESHWAR	751003		IN302269-IN302269-12	Amount for unclaimed and ur	0.90	01-OCT-2019
SAMAR	KUMAR	PATNAIK	LT	AJAY	KUMARPATNAIK	PLOT NO 455/5 NVASAHI NAYAPALL	INDIA	ORISSA	BHUBANESHWAR	751012		IN300394-IN300394-15	Amount for unclaimed and ur	3.00	01-OCT-2019
BAIKUNTHA	NATH	BASTIA	NILAMANI	BASTIA		PLOT NO-309/1801 HOUSE-2 NEAR	INDIA	ORISSA	BHUBANESHWAR	751021		IN300394-IN300394-15	Amount for unclaimed and ur	3.00	01-OCT-2019
URMILA	SARANGI		RAMESH	CHANDRA	SARANGI	HOUSE NO.HIG/113 DHARMAVIHAR	INDIA	ORISSA	BHUBANESHWAR	751030		IN301696-IN301696-10	Amount for unclaimed and ur	9.00	01-OCT-2019
RABINDRA	NATH	MISHRA	SIDHESWAR	MISHRA		QTR NO D 86 BJB NAGAR BHUBANE	INDIA	ORISSA	BHUBANESHWAR	751014		IN301250-IN301250-28	Amount for unclaimed and ur	9.00	01-OCT-2019
SIBA	PRASAD	MISHRA	PURAN	CHANDAR	MISHRA	BANKI MUHAN RAMACHANDI SAHI	INDIA	ORISSA	PURI	752002		IN300214-IN300214-13	Amount for unclaimed and ur	12.00	01-OCT-2019
ANIL	KUMAR	BISWAL	LOKANATH	BISWAL		AT BISWAL SAHI BALUGAON POST K	INDIA	ORISSA	PURI	752030		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
SATYASHREE	RAY		NA			DR A K RAY FRIENDS COLONY B K RO	INDIA	ORISSA	CUTTACK	753001		IN302201-IN302201-10	Amount for unclaimed and ur	12.00	01-OCT-2019
RAJESH	KUMAR	AGARWAL	RADHE	SHYAM	AGARWAL	PEYTON SAHI PO BUXI BAZAR ORISS	INDIA	ORISSA	CUTTACK	753001		IN300118-IN300118-11	Amount for unclaimed and ur	15.00	01-OCT-2019
DAYANIDHI	PATI		RABINARAYAN	PATI		SHANKAR DAS BUILDING ROO MANO	INDIA	ORISSA	CUTTACK	753001		IN300214-IN300214-16	Amount for unclaimed and ur	15.00	01-OCT-2019
MANJU	AGARWAL		SATISH	KUMAR	AGARWAL	C/O BIJAY KUMAR AGARWAL KALIGA	INDIA	ORISSA	CUTTACK	753002		IN300394-IN300394-12	Amount for unclaimed and ur	24.00	01-OCT-2019
PRADIPTA	KUMAR	MOHANTY	NA			C/O DR BISHNUPRIYA MOHANTY NE	INDIA	ORISSA	CUTTACK	753004		IN301250-IN301250-28	Amount for unclaimed and ur	15.00	01-OCT-2019
CHUDAMANI	MEHER		NA			1-B/46 CDA SECTOR-8 MARKET NAG	INDIA	ORISSA	CUTTACK	753014		IN300214-IN300214-16	Amount for unclaimed and ur	30.00	01-OCT-2019
KARUNAKAR	SAHOO		NA			A 71 PPL T/S PARADEEP ORISSA IND	INDIA	ORISSA	CUTTACK	754145		IN302269-IN302269-13	Amount for unclaimed and ur	0.90	01-OCT-2019
SATYABRATA	PRADHAN		BAIKUNTHA	NATH	PRADHAN	GOVT AYURVEDIC DISPENSARY AT/P	INDIA	ORISSA	CUTTACK	754223		IN302201-IN302201-11	Amount for unclaimed and ur	30.90	01-OCT-2019
SARASWATI	BHOI		GANGADHAR	BHOI		C/O RABINDRA KUMAR MOHANTY E	INDIA	ORISSA	BALASORE	756001		IN300513-IN300513-17	Amount for unclaimed and ur	3.00	01-OCT-2019
SAKUNTALA	AGARWALLA		NA			STATION ROAD BARIPADA MAYURB	INDIA	ORISSA	BARIPADA	757001		IN302269-IN302269-12	Amount for unclaimed and ur	30.00	01-OCT-2019
JITEN	KUMAR	NATH	NA			MAGUNI CHARAN BARIK BADAHAL H	INDIA	ORISSA	KEONJHARGARH	758001		IN300239-IN300239-13	Amount for unclaimed and ur	30.00	01-OCT-2019
SANJAY	KUMAR	SAHOO	NA			AT-QTR NO- JMQ-99 JAGANNATH CO	INDIA	ORISSA	DHENKANAL	759116		IN303116-IN303116-10	Amount for unclaimed and ur	3.60	01-OCT-2019
N	SHIVA	SHANTI	NA			CANTONMENT ROAD NEAR MILITAR	INDIA	ORISSA	BERHAMPUR	760001		IN302324-IN302324-11	Amount for unclaimed and ur	7.50	01-OCT-2019
S	SURJYA	NARAYANAPRUST	S	ADIKANDA	PRUSTY	C/O GANJAM MEDICAL STORE, OLD	INDIA	ORISSA	BERHAMPUR	760001		IN302269-IN302269-11	Amount for unclaimed and ur	17.40	01-OCT-2019
MAVUDURU	UMA	MAHESWARRAO	MAVUDURU	RAMA	MURTY	4TH PREMANAGAR STREET BERHAM	INDIA	ORISSA	BERHAMPUR	760002		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
K	SRIRAM	PRASAD	NA			PREM NAGAR 5TH LINE EXTN BERH	INDIA	ORISSA	BERHAMPUR	760002		IN300214-IN300214-11	Amount for unclaimed and ur	74.10	01-OCT-2019
P	SUBHA	LAKSHMI	ATMAKURI	JAGGAYYA	CHETTY	W/O P RAMA RAO PREM NAGAR 7T	INDIA	ORISSA	BERHAMPUR	760002		IN300214-IN300214-14	Amount for unclaimed and ur	15.00	01-OCT-2019
PRATIMA	SAHU		BHIMASEN	SAHU		AT MARELA GARDEN GIRI ROAD BEF	INDIA	ORISSA	BERHAMPUR	760005		IN302324-IN302324-11	Amount for unclaimed and ur	30.00	01-OCT-2019
GHANASHYAM	SAHU		NA			Sankar Pur Street Berhampur	INDIA	ORISSA	BERHAMPUR	760006		IN302978-IN302978-10	Amount for unclaimed and ur	30.00	01-OCT-2019
ASHOK	KUMAR	PATRO	SHYAMBABU	PATRO		DHC CAMPUS PO JAGANATH PRASA	INDIA	ORISSA	CHATRAPUR	761121		IN302201-IN302201-10	Amount for unclaimed and ur	7.20	01-OCT-2019
TRILOCHANA	MAHARANA		NA			QR NO 8/049 SEC I NALCO DAMANJ	INDIA	ORISSA	SUNABEDA	763008		IN300214-IN300214-13	Amount for unclaimed and ur	6.00	01-OCT-2019
S	KOTESWAR	SHROFF	S	RAMCHANDRA	SHROFF	BANK COLONY LAL STREET JEYPORE	INDIA	ORISSA	JEYPORE K	764001		IN302324-IN302324-10	Amount for unclaimed and ur	1.50	01-OCT-2019
NIMMA	JAGADEESWARI		NIMMA	JAGANNADHA	RAO	N K T ROAD JEYPORE (K) (POST) KOR	INDIA	ORISSA	JEYPORE K	764003		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-OCT-2019
GANTI	VENKATA	DURGAPRASAD	GANTI	VENKATA	RAOLATE	MEDRI STREET NABARANGPUR PO/	INDIA	ORISSA	JEYPORE K	764059		IN302324-IN302324-10	Amount for unclaimed and ur	18.00	01-OCT-2019
PAIDISETTY	SAI	SHANKARGUPTA	NA			LIC AGENT, NEHRU NAGAR IIND LAN	INDIA	ORISSA	RAYAGADA	765001		IN302324-IN302324-10	Amount for unclaimed and ur	1.50	01-OCT-2019
LADI	MADHAVI		LADI	DEBI	SANKARPRASA	AGRAHARAM SAHI GUNUPUR PO R	INDIA	ORISSA	RAYAGADA	765022		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-OCT-2019
ASHUTOSH	PUJARI		TRILOCHAN	PUJARI		DUTTA MANSIONS HOUSE NO 140 V	INDIA	ORISSA	SAMBALPUR	768004		IN301774-IN301774-14	Amount for unclaimed and ur	30.00	01-OCT-2019
KEDAR	MAJHI		BHAGABAT	MAJHI		QR NO - CWS / M - 12 BANDHABAH	INDIA	ORISSA	SAMBALPUR	768211		IN302201-IN302201-10	Amount for unclaimed and ur	30.00	01-OCT-2019
DEBASIS	SAHOO		NA			GREEN HOUSE, BANDHBAHAL THER	INDIA	ORISSA	SAMBALPUR	768211		IN302201-IN302201-11	Amount for unclaimed and ur	6.60	01-OCT-2019
NIKHIL	KUMAR	SHARMA	NA			AT-RENGALI NEAR POST OFFICE PO-	INDIA	ORISSA	SAMBALPUR	768212		IN300214-IN300214-16	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJESH	PATNAIK		LAXMI	PRASAD	PATNAIK	K/24 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004		IN300214-IN300214-12	Amount for unclaimed and ur	7.50	01-OCT-2019
ACHYUTA	NANDA	NAYAK	HARI	NAYAK		G/284 QRS NO SECTOR 1 ROURKELA	INDIA	ORISSA	ROURKELA	769008		IN302269-IN302269-12	Amount for unclaimed and ur	28.50	01-OCT-2019
SANTOSH	KUMAR	PRADHAN	NA			QR NO A/110 SEC NO 09 ROURKELA	INDIA	ORISSA	ROURKELA	769009		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
SWAPNESWAR	BEHERA		NA			C-29, SECTOR - 9 SUNDERGARH RO	INDIA	ORISSA	ROURKELA	769009		IN302201-IN302201-10	Amount for unclaimed and ur	45.00	01-OCT-2019
SANTOSH	KUMAR	SAHOO	NA			CO KHETRA MOHAN SEN AT PO DAI	INDIA	ORISSA	ROURKELA	769001		IN300214-IN300214-12	Amount for unclaimed and ur	2.40	01-OCT-2019
PAYAL	TEKRIWAL		BIJOY	KUMAR	MURARKA	BL/84 BASANTI COLONY BASANTI CO	INDIA	ORISSA	ROURKELA	769012		IN301250-IN301250-29	Amount for unclaimed and ur	90.00	01-OCT-2019
AJAYA	KUMAR	PANDA	NA			QR.L/1/181, KALINGA VIHAR CHHEN	INDIA	ORISSA	ROURKELA	769015		IN301696-IN301696-10	Amount for unclaimed and ur	75.00	01-OCT-2019
SHANTILATA	PATEL		GANESH	KUMAR	PATEL	NEAR ADB COLONY MAHESH DIHI SU	INDIA	ORISSA	SUNDARGARH	770001		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
NABAJYOTI	SAIKIA		PRATAP	CHANDRA	SAIKIA	PANIGAON DIMARUGURI NAGAON	INDIA	ASSAM	NOWGONG	782001		IN301774-IN301774-13	Amount for unclaimed and ur	15.00	01-OCT-2019
JIBAN	DAS		GOURANGA	CH	DAS	CHOKITUP P O CHUTADAIBOR NOG	INDIA	ASSAM	NOWGONG	782001		IN301774-IN301774-13	Amount for unclaimed and ur	6.00	01-OCT-2019
KANIKA	SAHA		BASU	DEV	SAHA	P O BILASAI PARA DIST DHUBRI VILL	INDIA	ASSAM	GOALPARA	783348		IN301250-IN301250-28	Amount for unclaimed and ur	30.00	01-OCT-2019
MR	TARUN	KUMARDAM	NA			MR TARUN KUMAR DAM WARD NO	INDIA	ASSAM	GOALPARA	783370		IN301250-IN301250-28	Amount for unclaimed and ur	7.50	01-OCT-2019
PABITRA	BARUAH		NA			D 26 RRL CAMPUS JORHAT	INDIA	ASSAM	JORHAT	785001		IN301774-IN301774-15	Amount for unclaimed and ur	51.00	01-OCT-2019
MANISHA	AGARWAL		PARMESHWAR	LAL	KEDIA	C/O Sashikant Agarwal & Co. Opp.- T	INDIA	ASSAM	JORHAT	785640		IN302978-IN302978-10	Amount for unclaimed and ur	195.00	01-OCT-2019
SANJAY	AGARWAL		LT	MALIRAMAGARWAL		C/O HARDWARE EXCHANGE DOOMI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151		IN301250-IN301250-28	Amount for unclaimed and ur	15.00	01-OCT-2019
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	9.00	01-OCT-2019
AMAR	DUTTA		LT	NARESH	CHANDRADUTTA	DIGBOI TINALI PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and ur	12.00	01-OCT-2019
RAJIB	SARMAH		LATE	BANSHIDHAR	SARMAH	VILL. - BAPAKHAT, P.O - PHUKANARI	INDIA	ASSAM	NORTH LAKHIMPUR	787001		IN302105-IN302105-10	Amount for unclaimed and ur	165.00	01-OCT-2019
MANISH	KUMAR	PANDEY	KAMESHWAR	NATH	PANDEY	ROOM NO 210 HALL D ENG H AIR HO	INDIA	DELHI	NEW DELHI	110106		IN301774-IN301774-13	Amount for unclaimed and ur	45.00	01-OCT-2019
ATENER	AIER		IMTIWAPANG	AIER		Irene Villa House No 82, Sec B, Aoyi	INDIA	NAGALAND	KOHIMA	797112		IN302871-IN302871-20	Amount for unclaimed and ur	90.00	01-OCT-2019
BANDANA	KARMAKAR		DHIRANDRA	KARMAKAR		MOUJA LANKAMURA SUBDIV SADAR	INDIA	TRIPURA	AGARTHALA	799001		IN300513-IN300513-17	Amount for unclaimed and ur	180.00	01-OCT-2019
BHARAT	CHANDRA	SARKAR	SARKARMC			MILON CHAKRA SRINAGAR A.D.NAG	INDIA	TRIPURA	AGARTHALA	799003		IN301696-IN301696-10	Amount for unclaimed and ur	1110.00	01-OCT-2019
PRITAM	SAHA		LALIT	MOHAN	SAHA	134 PURBASHIBNAGAR COLLAGE RO	INDIA	TRIPURA	AGARTHALA	799004		IN301604-IN301604-10	Amount for unclaimed and ur	120.00	01-OCT-2019
KINGSHUK	BHOWMIK		LATE	KANTI	BHUSANBHOWMIK	JAGATPUR ABHOYNAGAR AGARTALA	INDIA	TRIPURA	AGARTHALA	799005		IN301250-IN301250-28	Amount for unclaimed and ur	7.50	01-OCT-2019
PRABHAT	RN	BHATTACHARJEE	NA			SUKANTA PALLY ABHOY NAGAR AGA	INDIA	TRIPURA	AGARTHALA	799006		IN300513-IN300513-12	Amount for unclaimed and ur	6.00	01-OCT-2019
NILIMA	RUDRA	PAL	AMAL	PAL		C O AMAL PAL CHANDRAPUR P O F	INDIA	TRIPURA	AGARTHALA	799008		IN301250-IN301250-28	Amount for unclaimed and ur	300.00	01-OCT-2019
JUGAL	RANI	SARKAR	BHARAT	CHANDRA	SARKAR	MILANCHAKARA PO AD NAGAR AGA	INDIA	TRIPURA	AGARTHALA	799014		IN301696-IN301696-11	Amount for unclaimed and ur	60.00	01-OCT-2019
SURESH	RAM		SAKHI	CHAND	RAM	NOW CHETANA PATH SHIVPURI ANI	INDIA	BIHAR	PATNA	800002		IN300999-IN300999-10	Amount for unclaimed and ur	30.00	01-OCT-2019
REKHA	KUMARI		NA			447, RAGHUNATH TOLA ANISABAD	INDIA	BIHAR	PATNA	800002		IN302201-IN302201-11	Amount for unclaimed and ur	30.00	01-OCT-2019
DEBASIS	DEB		SHAILESH	CHANDRA	DEB	THE ORIENTAL INSURANCE CO LTD F	INDIA	BIHAR	PATNA	800003		IN300214-IN300214-12	Amount for unclaimed and ur	3.00	01-OCT-2019
RENU	KUMARI		SUBODH			W/O SRI SUBODH MUKHOPADHYA C	INDIA	BIHAR	PATNA	800006		IN301330-IN301330-20	Amount for unclaimed and ur	6.00	01-OCT-2019
PARAS	NATH	GUPTA	BHAGWAN	LAL	GUPTA	PARAS NATH GUPTA SHERSHAH PAT	INDIA	BIHAR	PATNA	800007		IN300888-IN300888-14	Amount for unclaimed and ur	45.00	01-OCT-2019
NIVEDITA	KUMARI		DHANANJAY	PRASAD	SINGH	C O S N SHARMA BEHIND PANKAJ PE	INDIA	BIHAR	PATNA	800007		IN300513-IN300513-16	Amount for unclaimed and ur	28.50	01-OCT-2019
SHESH	PATI	SINGH	LATE	SARASWATI	NANDANSINGH	B/402, PLANCO SHANTI AWAS PLOT	INDIA	BIHAR	PATNA	800013		IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RADHE	SHYAM	JHA	SRI	JN	JHA	304, SAKET ENCLAVE KHAJPURA BAI	INDIA	BIHAR	PATNA	800014		IN301127-IN301127-16	Amount for unclaimed and ur	300.00	01-OCT-2019
ABHINAV	PURI		SURESH	KUMAR		ABHINAV PURI FLAT NO. 201 SHAN	INDIA	BIHAR	PATNA	800020		IN300888-IN300888-14	Amount for unclaimed and ur	6.00	01-OCT-2019
MANISH	KUMAR		RADHA	MOHAN	THAKUR	C/O RAJBALLABH SINGH LALITA BHA	INDIA	BIHAR	PATNA	800023		IN300513-IN300513-17	Amount for unclaimed and ur	7.50	01-OCT-2019
INDRA	KALA	BHARATI	SURENDRA	PRASAD		HO SHATRUGHAN SINGH RD NO 5 P	INDIA	BIHAR	PATNA	800024		IN300214-IN300214-11	Amount for unclaimed and ur	15.00	01-OCT-2019

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)
SHATRUGHAN	SINGH		NA			AHILYA GAUTAM COLONY PO ASHIY	INDIA	BIHAR	PATNA	800025		IN301774-IN301774-15	Amount for unclaimed and ur	6.00	01-OCT-2019
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	30.00	01-OCT-2019
RAJEEV	KR	JHA	NA			B/12, BIRLA COLONY PHULWARI SH	INDIA	BIHAR	ANANDPUR	801505		IN302453-IN302453-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SUNITA	RANI		DIGVIJAY	PRASAD		VILL KARARI PO DHOBAHA BAZAR A	INDIA	BIHAR	BUXAR	802156		IN300513-IN300513-18	Amount for unclaimed and ur	60.00	01-OCT-2019
BIPUL	KUMAR	SINGH	PARMATMA	SINGH		H NO 72 PARASAVANIYA POST OFF M	INDIA	JHARKHAND	BALIAPUR	828307		IN301774-IN301774-17	Amount for unclaimed and ur	30.00	01-OCT-2019
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	30.00	01-OCT-2019
VIJAY	SHANKAR	PRASAD	LATE	SHANT	SHARANLAL	C/o Aadhunik Vastralay, At - Azad M	INDIA	BIHAR	NAWADAH	805126		IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SATYENDRA	PRASAD		PRASADI	SHAW		96 VALIYA VUJARG TOLA RAHIMAPU	INDIA	BIHAR	NAWADAH	805126		IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJREKHA	SINGH		NA			PROF QUARTER SHIVAJEE PATH CH	INDIA	BIHAR	BHAGALPUR	812001		IN301774-IN301774-11	Amount for unclaimed and ur	81.00	01-OCT-2019
LATA	GUPTA		RAM	VILAS	GUPTA	KESHAV KUMAR GUPTA KAZICHAK E	INDIA	BIHAR	BHAGALPUR	812001		IN301774-IN301774-14	Amount for unclaimed and ur	9.00	01-OCT-2019
PURNIMA	SINHA		NA			W/O BIMAL PRASAD AT-TULSINAGA	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-21	Amount for unclaimed and ur	48.00	01-OCT-2019
NALNI	RANJAN	SAHA	BALGOVIND	PRASAD	SAHA	LALJI SAHA TRADERS PATAL BABU R	INDIA	BIHAR	BHAGALPUR	812002		IN300589-IN300589-10	Amount for unclaimed and ur	90.00	01-OCT-2019
VIDYA	SAHA		NALNI	RANJAN	SAHA	LALJI SAHA TRADERS PATAL BABU R	INDIA	BIHAR	BHAGALPUR	812002		IN300589-IN300589-10	Amount for unclaimed and ur	24.00	01-OCT-2019
RANI	DEVI	MAHANSARIA	BIJOY	KUMAR	MAHANSARIA	C/O ARUN MEDICAL HALL PATEL BA	INDIA	BIHAR	BHAGALPUR	812002		IN301557-IN301557-21	Amount for unclaimed and ur	300.00	01-OCT-2019
JINNA	KHAN		NA			M T N GHOSH ROAD CHAMPA NAGA	INDIA	BIHAR	BHAGALPUR	812004		IN301774-IN301774-14	Amount for unclaimed and ur	5.70	01-OCT-2019
ALKA	PRIYADARSHINI		NA			D/O SRI VINOD SAH VILL AND POST	INDIA	JHARKHAND	BANKA	813213		IN300513-IN300513-17	Amount for unclaimed and ur	15.00	01-OCT-2019
ASHA	DEVI		NA			W/O- SURENDRA PRASAD CHAKRAP	INDIA	JHARKHAND	DUMKA	814101		IN301740-IN301740-10	Amount for unclaimed and ur	6.00	01-OCT-2019
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	15.00	01-OCT-2019
SUNITA	JAIN		NA			C/O INVESTMENT ADVISORY SERVIC	INDIA	JHARKHAND	DALTONGANJ	822101		IN301127-IN301127-15	Amount for unclaimed and ur	15.00	01-OCT-2019
MAHESH	KUMAR	GUPTA	SHYAM	LAL		MEWA BHANDAR NEAR KOTWALI G	INDIA	BIHAR	GAYA	823001		IN303500-IN303500-10	Amount for unclaimed and ur	90.00	01-OCT-2019
ANSHU	ANAMIKA		SUNIL	KUMAR	SINHA	C/O SUNIL KR SINHA SBBJ 45 SP ROA	INDIA	BIHAR	GAYA	823002		IN300513-IN300513-18	Amount for unclaimed and ur	12.00	01-OCT-2019
AMRENDRA	RAM	DAS	NA			QR NO 25 NEW COLONY KARGALI P	INDIA	JHARKHAND	CHITARPUR	825102		IN301774-IN301774-16	Amount for unclaimed and ur	17.70	01-OCT-2019
AVRO	CHOUDHRY		NA			CHAUDHRY NIWAS WARD NO- 3 HA	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300394-IN300394-13	Amount for unclaimed and ur	24.00	01-OCT-2019
ARUNABHA	BHATTACHARYA		S	O	LATESKBHATTACHARYA	PRABHU NEWAS MARKET G.G.S.ROA	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301127-IN301127-16	Amount for unclaimed and ur	30.00	01-OCT-2019
DEVENDRA	SINGH		KASHI	RAM		TC S BSF H2B MERU CAMP BSF HAZ	INDIA	JHARKHAND	HAZARIBAGH	825317		IN300394-IN300394-16	Amount for unclaimed and ur	90.00	01-OCT-2019
ASHA	GUPTA		RAKESH	KUMAR	GUPTA	W/O RAKESH KUMAR GUPTA 583 G	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
AKHILESH	CHANDRA		NA			VILL BELATAND PO JHUMRITELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	15.00	01-OCT-2019
RAMAN	KUMAR		SRI	DEO	LALSINGH	ADDI BUNGLOW PO+PS JHUMRITEL	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
ANIL	KUMAR	LOHANI	SACHIDANAND	LOHANI		GOSHALA ROAD PO JHUMRI TELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
BALDEO	RAM		TULSI	RAM		S/O TULSI RAM RAJGADIYA ROAD JH	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
USHA	DEVI		NA			138 KODARMA PATNA RANCHI ROA	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RATAN	KUMAR		DOMAN	RAM		C H SCHOOL ROAD WARD NO 7 VID	INDIA	JHARKHAND	HAZARIBAGH	825409		IN301774-IN301774-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PRASHANT	KUMAR		NA			ADDI BANGLOW PO PS JHUMRUI TE	INDIA	JHARKHAND	HAZARIBAGH	825409		IN301774-IN301774-11	Amount for unclaimed and ur	15.00	01-OCT-2019
KRISHNA	BIHARI	LAL	PARMESHWAR	LAL		H NO.62 KODRAMA PO - KODRAMA	INDIA	JHARKHAND	HAZARIBAGH	825410		IN300589-IN300589-10	Amount for unclaimed and ur	60.00	01-OCT-2019
SURESH	PRASAD	GUPTA	NA			S/O PARMESHWAR LAL GUPTA AT -	INDIA	JHARKHAND	HAZARIBAGH	825410		IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RAVISHANKAR			NA			BY PASS ROAD KODERMA DIST.KOD	INDIA	JHARKHAND	HAZARIBAGH	825410		IN300589-IN300589-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MADHU	DEVI		DHARMENDRA	KUMAR		W/O DHARMENDRA KUMAR D S I O	INDIA	JHARKHAND	HAZARIBAGH	825410		IN300589-IN300589-10	Amount for unclaimed and ur	15.00	01-OCT-2019
GOPAL	PRASAD	BARNWAL	YGAL	KISHORE	PRASAD	RANCHI PATNA ROAD AT KODARMA	INDIA	JHARKHAND	HAZARIBAGH	825410		IN300589-IN300589-10	Amount for unclaimed and ur	60.00	01-OCT-2019
VIKASH	KUMAR	GUPTA	NA			AT DUDHIMATI RANCHI PATNA ROA	INDIA	JHARKHAND	HAZARIBAGH	825410		IN300589-IN300589-10	Amount for unclaimed and ur	15.00	01-OCT-2019
NAZIR	KHAN		KALLU	KHAN		S/O KALLU KHAN AT URWAN POST O	INDIA	JHARKHAND	HAZARIBAGH	825421		IN301330-IN301330-19	Amount for unclaimed and ur	9.00	01-OCT-2019
DEEPAK	LAL		NA			C/O MR A K SAHAY, SAMSAN ROAD,	INDIA	JHARKHAND	DHANBAD	826001		IN302164-IN302164-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RASHMI	AGARWAL		SHIV	PRASAD	AGARWAL	C/O RAMA SHANKAR AGARWAL SH	INDIA	JHARKHAND	DHANBAD	826001		IN302365-IN302365-10	Amount for unclaimed and ur	150.00	01-OCT-2019
SANJEEV	RANJAN	SRIVASTAVA	RAMESH	CHANDRA	SRIVASTAVA	LAHBANI DHAIYA KUBRITANR DHAN	INDIA	JHARKHAND	DHANBAD	826004		IN302201-IN302201-10	Amount for unclaimed and ur	60.00	01-OCT-2019
PRAHLAD	RAI	SATNALIKA	LATE	BISHWAMBHAR	DAYALSATNALIKA	TIRUPATI BHAWAN 1ST FLOOR RAT	INDIA	JHARKHAND	DHANBAD	826001		IN300513-IN300513-17	Amount for unclaimed and ur	15.00	01-OCT-2019
UMESH	PRASAD	SAH	SRI	RAJKISHOR	SAH	MAIN TELEPHONE EXCHANGE SARA	INDIA	JHARKHAND	DHANBAD	826004		IN300214-IN300214-11	Amount for unclaimed and ur	27.00	01-OCT-2019
MOHAN	PRASAD	SINHA	LATE	RAJESHWAR	PRASAD	QR NO. E1, MANGALAM APARTMEN	INDIA	JHARKHAND	DHANBAD	826005		IN302269-IN302269-12	Amount for unclaimed and ur	30.00	01-OCT-2019
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	15.00	01-OCT-2019
LAZZA	MISHRA		NARENDRA	MISHRA		SECTOR-1C QTR NO-205 PO-BOKAR	INDIA	JHARKHAND	BOKARO	827001		IN300394-IN300394-14	Amount for unclaimed and ur	36.00	01-OCT-2019
PRAVEEN	KUMAR		RAM	NATH	SINGH	SECTOR-4/G, QUATER NO.1292, BO	INDIA	JHARKHAND	BOKARO	827004		IN302269-IN302269-11	Amount for unclaimed and ur	3.00	01-OCT-2019
SHWETA	PARMAR		NA			2135 SECTOR 12/A B S CITY BOKARO	INDIA	JHARKHAND	BOKARO	827004		IN301774-IN301774-11	Amount for unclaimed and ur	30.00	01-OCT-2019
UPENDRA	KUMAR		BIBHUTI	PRASAD	SINGH	KV NO 1 SECTOR 4 BOKARO STEEL C	INDIA	JHARKHAND	BOKARO	827004		IN301250-IN301250-28	Amount for unclaimed and ur	22.50	01-OCT-2019
BINAYA	KUMAR		NA			QUARTER NO-2017, SECTOR-6/B, B	INDIA	JHARKHAND	BOKARO	827006		IN302269-IN302269-11	Amount for unclaimed and ur	5.10	01-OCT-2019
SACHIT	KUMAR	SINHA	RAMLAKHAN	PRASAD	SINHA	BALIKA UCHYA VIDYALAYA JAINAMO	INDIA	JHARKHAND	BOKARO	827013		IN300214-IN300214-11	Amount for unclaimed and ur	6.00	01-OCT-2019
JASWANT	RAI	MANILALSHETH	MANI	LAL	SHETH	SHETH ART PRINTERS KANTI MANSI	INDIA	JHARKHAND	BOKARO	827013		IN301774-IN301774-13	Amount for unclaimed and ur	7.50	01-OCT-2019
PANCHANAN	OJHA		NA			BHOJPUR COLONY CHAS CHAS BOKA	INDIA	JHARKHAND	BOKARO	827013		IN301250-IN301250-28	Amount for unclaimed and ur	6.00	01-OCT-2019
AJAY	KUMAR	SINGH	RAJDEO	SINGH		H NO 96, VILL - SENDRA BANSJORA	INDIA	JHARKHAND	BALIAPUR	828101		IN302201-IN302201-11	Amount for unclaimed and ur	15.00	01-OCT-2019
PRAKASH	VISHWAKARMA		KHUBLAL	VISHWAKARMA		93 VILL DALUDIH PO DALUDIH DHAN	INDIA	JHARKHAND	BALIAPUR	828104		IN300239-IN300239-13	Amount for unclaimed and ur	22.50	01-OCT-2019
SUBHASH	AGARWAL		CHANDRA	BHAN	AGARWAL	49 HETLI BANDH JHARIA PO JHARIA	INDIA	JHARKHAND	BALIAPUR	828111		IN300513-IN300513-11	Amount for unclaimed and ur	1.50	01-OCT-2019
UTAM	KUMAR	SINHA	NA			AT KUSTORE NO- 3, Q NO- 907, POS	INDIA	JHARKHAND	BALIAPUR	828117		IN302105-IN302105-10	Amount for unclaimed and ur	15.00	01-OCT-2019
ANURAG	CHANDR	SAGAR	NA			H.NO 242 SUDAMADIH PATHERDIH	INDIA	JHARKHAND	BALIAPUR	828126		IN300239-IN300239-13	Amount for unclaimed and ur	15.00	01-OCT-2019
BINAY	KUMAR		NA			MADHUBAN COLLIERY NEAR D G ST	INDIA	JHARKHAND	BALIAPUR	828307		IN300214-IN300214-11	Amount for unclaimed and ur	0.30	01-OCT-2019
ASHOK	KUMAR	CHAKRABARTY	NA			QR 1A/180 SUBASH NAGAR PO BER	INDIA	JHARKHAND	RAMGARH CANTT	829104		IN301774-IN301774-16	Amount for unclaimed and ur	18.00	01-OCT-2019
LAXMI	PRASAD	SAW	NA			KARGALI WASHERY PO BERMO KAR	INDIA	JHARKHAND	RAMGARH CANTT	829104		IN301774-IN301774-16	Amount for unclaimed and ur	30.00	01-OCT-2019
AJAIN	PRAKASH		NA			DOUBLE S COLONY KA PO BERMO P	INDIA	JHARKHAND	RAMGARH CANTT	829104		IN301774-IN301774-16	Amount for unclaimed and ur	15.00	01-OCT-2019
MALLIKA	CHAKRABORTY		DILIP	CHOUDHURY		QR NO 1B/54 JAWAHAR NAGAR POS	INDIA	JHARKHAND	RAMGARH CANTT	829127		IN301774-IN301774-16	Amount for unclaimed and ur	18.00	01-OCT-2019
SUBHASH	KUMAR	PANDEY	NA			202 KURPANIYA BERMO PO SANDE	INDIA	JHARKHAND	RAMGARH CANTT	829127		IN301774-IN301774-16	Amount for unclaimed and ur	15.00	01-OCT-2019
SHIV	VINAY	KUMAR	RAMDEO	SAHANI		KHASH MAHAL COLONY QR NO C/3	INDIA	JHARKHAND	RAMGARH CANTT	829127		IN301774-IN301774-16	Amount for unclaimed and ur	18.00	01-OCT-2019
SAROJ	KUMARI		NA			H/NO. 22, CORAL GREEN CITY NEAR	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301740-IN301740-10	Amount for unclaimed and ur	15.00	01-OCT-2019
AWADHESH	KUMAR		NA			3/JSQ SWARNREKHA BUNGLOW A C	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300394-IN300394-13	Amount for unclaimed and ur	15.60	01-OCT-2019
ARINDAM	SARKAR		NA			C/O G J ENTERPRISES PLOT NO 157,	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301250-IN301250-28	Amount for unclaimed and ur	3.00	01-OCT-2019
SAMIR	KUNDU		MR	M	LKUNDU	NARAYAN BASTRALAY YOGI COMPLE	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN301250-IN301250-28	Amount for unclaimed and ur	21.00	01-OCT-2019
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	9.00	01-OCT-2019
RAJESH	KUMAR	SINGH	NA			K K MISHRA BUILDING GARHABASA,	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN302269-IN302269-12	Amount for unclaimed and ur	30.00	01-OCT-2019
SMITA	PRASAD		R	SHIV	PRASAD	L 6/19, ROAD NO 23, FARM AREA KA	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN302269-IN302269-10	Amount for unclaimed and ur	12.00	01-OCT-2019
SHANKER	LAL	MITTAL	JOHARI	LAL	MITTAL	AT GOVINDNAGAR OPP 12 NO KD FL	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300214-IN300214-12	Amount for unclaimed and ur	7.50	01-OCT-2019
DHARMSHILA	DEVI		KAMESHWAR	PRASAD	JHA	H NO 26 CROSS RD NO 2 RAMNAG S	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301250-IN301250-28	Amount for unclaimed and ur	60.00	01-OCT-2019
SHASWATI	CHAKRABORTY		NA			59 NEW BARA FLATS SIDHGORA PO	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN301774-IN301774-12	Amount for unclaimed and ur	4.50	01-OCT-2019
RUPALI	SINHA		PRADEEP	KUMAR	SINHA	AKASH GANGA APPARTMENT, FLAT	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN302105-IN302105-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SHAN	PRAKASH	JAISWAL	NA			69/2/2 ROAD NO 10 ADITYAPUR DIS	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN302269-IN302269-13	Amount for unclaimed and ur	244.80	01-OCT-2019
RITA	DEVI		NA			302 BARA GAMHARIA MOTI NAGAR	INDIA	JHARKHAND	BAHARAGORA	832108		IN301604-IN301604-11	Amount for unclaimed and ur	9.60	01-OCT-2019
PRAWIN	KUMAR	SINHA	NA			C/O SINHA ELECTRONICS AND ELECT	INDIA	JHARKHAND	BAHARAGORA	832108		IN300513-IN300513-11	Amount for unclaimed and ur	10.50	01-OCT-2019
ABDUL	RAHIM		MD	HANIF		CROSS- 18C, OLD PURULIA ROAD ZA	INDIA	JHARKHAND	BAHARAGORA	832110		IN301740-IN301740-10	Amount for unclaimed and ur	30.00	01-OCT-2019

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)
FASAHAT	HUSSAIN		NA			ROAD NO 14 JAWAHAR NAGAR MAN	INDIA	JHARKHAND	BAHARAGORA	832110		IN301250-IN301250-28	Amount for unclaimed and ur	30.00	01-OCT-2019
MANJU	SHARMA		NA			C/O LATE HARCHAND MISTRY AT-DA	INDIA	JHARKHAND	BAHARAGORA	832303		IN300394-IN300394-15	Amount for unclaimed and ur	1.50	01-OCT-2019
SHAKUNTALA	DEVI	BALDWA	NA			PROGRESSIVE CEMENT LTD. OLD H.E	INDIA	JHARKHAND	RANCHI	834001		IN300011-IN300011-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SANAT	KUMAR	GUIN	ROMA	PADO	GUIN	FLAT NO 501 ANAND ENCLAVE PO L	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-14	Amount for unclaimed and ur	60.00	01-OCT-2019
MANORAMA	SINGH		AJAY	KUMAR		MFA 33 ARGORA HOUSING COLONY	INDIA	JHARKHAND	RANCHI	834002		IN301330-IN301330-19	Amount for unclaimed and ur	7.50	01-OCT-2019
KAPIL	DEO	SINGH	NA			E-49/I, SECTOR-ONE, PO DHURWA,	INDIA	JHARKHAND	RANCHI	834004		IN302269-IN302269-10	Amount for unclaimed and ur	74.40	01-OCT-2019
JAG	MOHAN	LALL	NA			ROSE AVENUE SUKHDEV NAGAR RA	INDIA	JHARKHAND	RANCHI	834005		IN300888-IN300888-13	Amount for unclaimed and ur	15.00	01-OCT-2019
ANITA	AGRAWAL		SHRI	BP	AGRAWAL	C/O DR. M.L. AGRAWAL BARIATU RO	INDIA	JHARKHAND	RANCHI	834009		IN301127-IN301127-15	Amount for unclaimed and ur	15.00	01-OCT-2019
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	15.00	01-OCT-2019
MOHAN	KUMAR	SINGH	MUNSHI	SINGH		AT BANGRA PO BANGRA DISST SIWA	INDIA	BIHAR	SONEPUR	841238		IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SHAMBHU	NATH	SINGH	PHULENA	SINGH		C\O DR NAGENDRA KUMAR SINGH 4	INDIA	BIHAR	SONEPUR	841301		IN302025-IN302025-34	Amount for unclaimed and ur	27.00	01-OCT-2019
SONALY			NA			WEST FROM KALYANI NAKA AMGOL	INDIA	BIHAR	MUZAFFARPUR	842001		IN301774-IN301774-15	Amount for unclaimed and ur	15.00	01-OCT-2019
NUTAN	JHA		DIWAS	LAL	JHA	W/O SUBODH KUMAR JHA NUTAN S	INDIA	BIHAR	MUZAFFARPUR	842001		IN302679-IN302679-36	Amount for unclaimed and ur	105.00	01-OCT-2019
KIRAN	KUMARI		RAMASHISH	MAHASETH		BANK OF INDIA ZONAL OFFICE PANK	INDIA	BIHAR	MUZAFFARPUR	842001		IN302902-IN302902-46	Amount for unclaimed and ur	15.00	01-OCT-2019
ANITA	SINHA		BINAY	BHUSHAN	PRASAD	C/O SRI TRILOKI NATH SINHA KUNJ V	INDIA	BIHAR	MUZAFFARPUR	842002		IN300999-IN300999-10	Amount for unclaimed and ur	7.50	01-OCT-2019
MAKHAN	LAL	GUPTA	HARIHAR	PRASAD	GUPTA	AT NEAR LADURAM GOLA GANJ NO	INDIA	BIHAR	BAGAHA	845438		IN302092-IN302092-10	Amount for unclaimed and ur	270.00	01-OCT-2019
OM	PRAKASH	GOENKA	HANUMAN	PRASAD	GOENKA	KAPRA GHAR MAIN ROAD SITAMAR	INDIA	BIHAR	SITAMARHI	843302		IN301330-IN301330-19	Amount for unclaimed and ur	300.00	01-OCT-2019
CHANDESHWAR	RAY		HARENDRA	RAY		VILLAGE- RAMPUR KICHNI POST- DE	INDIA	BIHAR	HAJIPUR	844101		IN302189-IN302189-10	Amount for unclaimed and ur	150.00	01-OCT-2019
ALKA	JAISHWAL		RAVI	SHANKER	PRASAD	W/O DR ASHWANI JAYASAVAL MUF	INDIA	BIHAR	HAJIPUR	844101		IN302679-IN302679-37	Amount for unclaimed and ur	57.60	01-OCT-2019
SUSHILA	PANDIT		NA			VILL - BHAGWANPUR, PO - KURHAR	INDIA	BIHAR	HAJIPUR	844120		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	01-OCT-2019
LATA	SINHA		NA			AT CHAKMAHMAD PO DESARI VAIS	INDIA	BIHAR	HAJIPUR	844504		IN301774-IN301774-17	Amount for unclaimed and ur	42.90	01-OCT-2019
KRISHNA	BHUSAN	SINGH	LATE	KEDAR	SINGH	C/O SANJAY MEDICINE CENTRE HAR	INDIA	BIHAR	BAGAHA	845103		IN300513-IN300513-13	Amount for unclaimed and ur	0.30	01-OCT-2019
ANUP	AGRAWAL		AMARNATH	AGRAWAL		1ST FLOOR VISHWAMOHAN MARKE	INDIA	BIHAR	BAGAHA	845305		IN301774-IN301774-14	Amount for unclaimed and ur	15.00	01-OCT-2019
PIYUSH	KUMAR	SAHA	NA			C/O ANITA MEDICAL HALL CHHATAL	INDIA	BIHAR	BAGAHA	845401		IN300888-IN300888-13	Amount for unclaimed and ur	1.50	01-OCT-2019
SANDEEP	KUMAR	VERMA	NA			GULAB BAG AT PO BETTIAH DIST W	INDIA	BIHAR	BAGAHA	845438		IN301653-IN301653-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MOHAMAD	ZUBAIR	ALAM	KURAN	THAKUR		S/O LATE KURAN THAKUR UCO BAN	INDIA	BIHAR	BAGAHA	845438		IN302902-IN302902-48	Amount for unclaimed and ur	90.00	01-OCT-2019
PRAMOD	KUMAR	PANDEY	LATE	DIPNARAYAN	PANDEY	AT BAITHANIA PO BAITHANIA PS MA	INDIA	BIHAR	BAGAHA	845454		IN301653-IN301653-10	Amount for unclaimed and ur	180.00	01-OCT-2019
SAVITRI	DEVI		NA			W/O RAM CHANDRA SAHANI (A D J)	INDIA	BIHAR	LAHERIASARAI	846001		IN300589-IN300589-10	Amount for unclaimed and ur	75.00	01-OCT-2019
SUNIL	KUMAR	GUPTA	NA			MH BELWAGANJ LAHERIA SARAI DA	INDIA	BIHAR	LAHERIASARAI	846001		IN301774-IN301774-17	Amount for unclaimed and ur	255.00	01-OCT-2019
GANESH	KUMAR	MISHRA	UMA	KANT	MISHRA	NEW BALBHADRAPUR DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846001		IN301774-IN301774-17	Amount for unclaimed and ur	82.50	01-OCT-2019
LALAN	PRASAD		RAJA	RAM	PRASAD	C/O M/S KIRANA SHOP BARA BAZAR	INDIA	BIHAR	MADHUBANI	847211		IN301330-IN301330-17	Amount for unclaimed and ur	30.00	01-OCT-2019
BINOD	KUMAR		NA			DILJAN ALI ROAD WARD NO. 22 BAH	INDIA	BIHAR	SAMASTIPUR	848101		IN301127-IN301127-16	Amount for unclaimed and ur	15.00	01-OCT-2019
NEELAM	KUMARI		NA			DILJAN ROAD WARD NO 22 BAHAD	INDIA	BIHAR	SAMASTIPUR	848101		IN301127-IN301127-16	Amount for unclaimed and ur	60.00	01-OCT-2019
RENU	DEVI		NA			W/O DEEPAK KR BHARTI AT BALWA	INDIA	BIHAR	SAMASTIPUR	848504		IN300394-IN300394-18	Amount for unclaimed and ur	30.00	01-OCT-2019
ALOK	KUMAR		AWDHESH	PARSAD	SHARMA	KUMAR BLOCK DEPOT B N MARKET	INDIA	BIHAR	BEGUSARAI	851101		IN300513-IN300513-14	Amount for unclaimed and ur	12.00	01-OCT-2019
RENU	KUMARI		UMESH	PRASAD	SINGH	MO BISHUNATH NAGAR ROAD NO 1	INDIA	BIHAR	BEGUSARAI	851101		IN302902-IN302902-47	Amount for unclaimed and ur	30.00	01-OCT-2019
RAVI	SHANKAR		DEO	KRISHNA	MAHTO	S/O DEO KRISHNA MAHTO KALI PRA	INDIA	BIHAR	PURNEA	854301		IN301774-IN301774-12	Amount for unclaimed and ur	15.00	01-OCT-2019
SUBRAT	KUMAR	BAID	KAMAL	CHAND	BAID	BAISI BAZAR BAISI PURNEA PURNIA	INDIA	BIHAR	PURNEA	854315		IN302902-IN302902-48	Amount for unclaimed and ur	15.00	01-OCT-2019
SUSHILA	DEVI	BAID	BHURA	LAL	SANCHETI	C/O KAMAL CHAND BAID BAISI BAZA	INDIA	BIHAR	PURNEA	854315		IN302902-IN302902-48	Amount for unclaimed and ur	60.00	01-OCT-2019
LILA	DEVI	BAID	CHAMPALAL	JAIN		VILL/PO BAISI MOUZA MAJHUA BAIS	INDIA	BIHAR	PURNEA	854315		IN302902-IN302902-48	Amount for unclaimed and ur	75.00	01-OCT-2019
JULFAKAR	ALI		JALEEL			81 DHANGAMA TOWN VILL DHANG	INDIA	BIHAR	BAHADURGANJ	855105		IN302902-IN302902-48	Amount for unclaimed and ur	9.00	01-OCT-2019
PRADEEP	SINGH		KAMESHWAR	SINGH		942 LT AD REGT COMP WKSP C/O 56	INDIA	TELANGANA	HYDERABAD			IN300450-IN300450-14	Amount for unclaimed and ur	60.00	01-OCT-2019
KOTTILINGAL	AYYAPPAN	VIJAYAN	NA			P O BOX.270 ABU DHABI UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-12	Amount for unclaimed and ur	60.00	01-OCT-2019
VARUNNY	M	J	NA			CALLIAQUA P O ST VINCENT WEST IN	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-13	Amount for unclaimed and ur	30.00	01-OCT-2019
PINAKI	SAHA		SHAMBHU	NATH	SAHA	TARMAC ZAWAWI LLC P O BOX 314	INDIA	TELANGANA	HYDERABAD			IN302902-IN302902-46	Amount for unclaimed and ur	15.00	01-OCT-2019
DILIP	SADANANDAN		NA			P O BOX 122503 DUBAI UAE UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-10	Amount for unclaimed and ur	90.00	01-OCT-2019
BHASKARA	KUMAR		BALAKRISHNA	PILLAI		365 BRITTON AVE STATEN ISLAND, N	INDIA	TELANGANA	HYDERABAD			IN301637-IN301637-40	Amount for unclaimed and ur	300.00	01-OCT-2019
RAMNEET	SINGH	REKHI	NA			2051 LAST CHANCE COURT GOLD RI	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-52	Amount for unclaimed and ur	300.00	01-OCT-2019
BASHUL	HAK		MOHAMED	YACOOB		P BOX 17 TRAVEL DEPT SHARJAH UA	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-11	Amount for unclaimed and ur	30.00	01-OCT-2019
ANAND	KUNNATH		K	DAMODARAN		PO BOX 261060 DUBAI UAE UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-11	Amount for unclaimed and ur	90.00	01-OCT-2019
SHEELA	SHIBU	JOHN	MATHEW	P	A	C/O SHIBU KADAVIL JOHN P.O BOX 9	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-13	Amount for unclaimed and ur	150.00	01-OCT-2019
MOHAMMED	ASHRAF	EK	NA			AL HASA AUTO BAKERY CO P B NO 1	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-13	Amount for unclaimed and ur	300.00	01-OCT-2019
MANOJ	V	S	V	K	SREEDHARAN	SAUDI RAILWAY PROJECT MANAGEN	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-13	Amount for unclaimed and ur	4.50	01-OCT-2019
KRISHNAMURTHY	PRASAD		KRISHNAMURTHY			P O BOX 121 ABU DHABI UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-11	Amount for unclaimed and ur	30.00	01-OCT-2019
JETHU	RAMKRISHAN	AMWIDHKER	RAMSAHAI	JETHU	RAMKRISHAN	FLAT NO 89 PIER HOUSE 31 CHEYNE	INDIA	TELANGANA	HYDERABAD			IN301774-IN301774-13	Amount for unclaimed and ur	0.30	01-OCT-2019
SHYAM	SUNDER	PATHAK	BAL	KRISHNA	PATHAK	57 DANGAN HEIGHTS NEW CASTLE C	INDIA	TELANGANA	HYDERABAD			IN301330-IN301330-20	Amount for unclaimed and ur	30.00	01-OCT-2019
MANAV	SARAF		NIRMAL	SARAF		NO 12/06 GRANGEFORD 25 LEONIE	INDIA	TELANGANA	HYDERABAD			IN300476-IN300476-40	Amount for unclaimed and ur	750.00	01-OCT-2019
ARUNKUMAR	KVP		NA			KIDANGAPPILLY HOUSE 8 166 CHEN	INDIA	KERALA	TRICHUR	680652		IN301637-IN301637-41	Amount for unclaimed and ur	7.50	01-OCT-2019
SUNIL	THOMAS		NA			MULAMOOTTIL HOUSE NEAR ST JOH	INDIA	KERALA	TIRUVALLA	689101		IN300239-IN300239-13	Amount for unclaimed and ur	0.30	01-OCT-2019
IMRAN	ABBASALI	TRAVADI	ABBASALI	SARAFALY	TRAVADI	ASIM B/H BOMBAY GUEST HOUSE JA	INDIA	GUJARAT	JUNAGADH	362001		IN301151-IN301151-22	Amount for unclaimed and ur	9.00	01-OCT-2019
UPPALAPATI	SREENIVASU		UPPALAPATI	SRIVENKAESWARA		PO BOX 50033 QATAR PETROLEUM	INDIA	TELANGANA	HYDERABAD			IN302679-IN302679-32	Amount for unclaimed and ur	150.00	01-OCT-2019
PRADIP	KASHIRAM	SAUDAGAR	KASHIRAM	S	SAUDAGAR	ALBWARDY MARINE ENGINEERING A	INDIA	TELANGANA	HYDERABAD			IN300476-IN300476-40	Amount for unclaimed and ur	225.00	01-OCT-2019
BOBY	THOMAS		CHAKKAMURUPPEL	MATHAI	THOMASKUTTY	OMAN MECHANICAL SERVICES CO L	UNITED ARAB EMIRAT	NA	NA			IN302902-IN302902-43	Amount for unclaimed and ur	45.00	01-OCT-2019
VIZIA	KUMAR	YENUMULA	NA			PROCESS TECHNOLOGIST TECHNOLO	INDIA	TELANGANA	HYDERABAD			IN302902-IN302902-43	Amount for unclaimed and ur	30.00	01-OCT-2019
POOJA	PURUSHOTTAM	AGRAWAL	NA			A/P 7 SURYA MANDIR CHALISGAON	INDIA	MAHARASHTRA	DHULE	424001		C12013200-12013200-(	Amount for unclaimed and ur	6300.00	01-OCT-2019
KAMLESHSINGH	JANADEN		NA			PLOT NO. 63 VAYU NAGAR (NEAR AI	INDIA	TELANGANA	HYDERABAD			C12013200-12013200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
I	V	SATYANARAYANA	NA			C/O G. SAILU NADH D.NO.2-14-117/	INDIA	TELANGANA	HYDERABAD			C12013500-12013500-(	Amount for unclaimed and ur	600.00	01-OCT-2019
RAJESH	GUPTA		NA			DULHAN SAREES EMPOREYAM CLOT	INDIA	TELANGANA	HYDERABAD			C12017701-12017701-(	Amount for unclaimed and ur	67.50	01-OCT-2019
YERUBOTHU	APPARAVU		NA			8-2-1 35/1 ROAD NO 74 JUBLI HILLS	INDIA	TELANGANA	HYDERABAD			C12044700-12044700-(	Amount for unclaimed and ur	221.70	01-OCT-2019
SUNIL	BABANLAL	KALE	NA			14, INDIRA SHOPPING CENTER, KOP	INDIA	TELANGANA	HYDERABAD			C12033200-12033200-(	Amount for unclaimed and ur	39.30	01-OCT-2019
BHARAT	KUMAR	MEHTA	NA			507/508 Tulsi Apartment Telephone	INDIA	TELANGANA	HYDERABAD			C12010601-12010601-(	Amount for unclaimed and ur	15.00	01-OCT-2019
JASVINDER	KAUR		NA			F 4/2 MODEL TOWN II 1ST FLOOR N	INDIA	DELHI	NEW DELHI	110009		C12029900-12029900-(	Amount for unclaimed and ur	0.30	01-OCT-2019
RAJBIR	SINGH		NA			H NO 237 WARD-6 MAAN KALONY	INDIA	DELHI	NEW DELHI	110009		C12033200-12033200-(	Amount for unclaimed and ur	5.40	01-OCT-2019
RAHUL	K	PANDEY	NA			RDO FIT RADAR LAB 13 BRD AIR FOR	INDIA	DELHI	NEW DELHI	110010		C13041400-13041400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
DEEPAK	VERMA		NA			EG 54 INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012		C12044700-12044700-(	Amount for unclaimed and ur	180.00	01-OCT-2019
GAURAV	SINGH		NA			2/35 SARVAPRIYA VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110016		C12010600-12010600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
YOGESH	GIRI		NA			1/4 FIRST FLOOR KALKAJI EXTN KALK	INDIA	DELHI	NEW DELHI	110019		C12022900-12022900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
PRAKASH	CHAND	JAIN	NA			269 SARASWATI VIHAR PITAMPURA	INDIA	DELHI	NEW DELHI	110034		C12036000-12036000-(	Amount for unclaimed and ur	510.00	01-OCT-2019
MRS	JYOTI		NA			WZ-678 B GALI NO. 2 SRI NAGAR CO	INDIA	DELHI	NEW DELHI	110034		C12042900-12042900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SAURABH	AGARWAL		NA			442 - A SECOND FLOOR RISHI NAGA	INDIA	DELHI	NEW DELHI	110034		C12049100-12049100-(	Amount for unclaimed and ur	6.00	01-OCT-2019
ANIL	KUMAR		NA			VPO BAMNOLI NEW DELHI	INDIA	DELHI	NEW DELHI	110045		C12029900-12029900-(	Amount for unclaimed and ur	25.50	01-OCT-2019
K	K	THAKUR	NA			C/O NEELAM GUPTA D-62/2, GALI N	INDIA	DELHI	NEW DELHI	110051		C12044700-12044700-(	Amount for unclaimed and ur	300.00	01-OCT-2019

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)
RAHUL	KHANNA		NA			BB 38 D JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		C12029900-12029900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
PRIYANKA	VERMA		NA			D65 B 3RD FLOOR FREEDOM FIGHTE	INDIA	DELHI	NEW DELHI	110068		C12029900-12029900-(	Amount for unclaimed and ur	7.20	01-OCT-2019
PAYAL	JAIN		NA			B-504 SUKHSAGAR APPARTMENTS F	INDIA	DELHI	NEW DELHI	110075		C12029900-12029900-(	Amount for unclaimed and ur	12.00	01-OCT-2019
AJAY	PAL		NA			H.NO.205 POCKET-B 4 SECTOR -8 RO	INDIA	DELHI	NEW DELHI	110085		C12029900-12029900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ANURAG	KHURANA		NA			B 121 PRASHANT VIHAR OUTER RING	INDIA	DELHI	NEW DELHI	110085		C12029900-12029900-(	Amount for unclaimed and ur	21.00	01-OCT-2019
RAJESH	MITTAL		NA			A 2/10 MAYUR APPARTMENTS SEC 9	INDIA	DELHI	NEW DELHI	110085		C12041900-12041900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
JAGNEET	KAUR		NA			65A,BLOCK BD(WEST) SHALIMAR BA	INDIA	DELHI	NEW DELHI	110088		C12019101-12019101-(	Amount for unclaimed and ur	15.00	01-OCT-2019
GURPREET	SINGH	HUF	NA			269, A.G.C.R. ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110092		C12018600-12018600-(	Amount for unclaimed and ur	150.00	01-OCT-2019
PAWAN	KHURANA		NA			FLAT NO 1502 TOWER I THE PALM T	INDIA	HARYANA	GURGAON	122001		C12029900-12029900-(	Amount for unclaimed and ur	45.00	01-OCT-2019
BAL	KRISHAN	GOEL	NA			122/33 SILVER OAKS APTS DLF CITY	INDIA	HARYANA	GURGAON	122002		C12044700-12044700-(	Amount for unclaimed and ur	75.00	01-OCT-2019
SANJEEV	KUMAR	GUPTA	NA			6349 CHIPTWARA REWARI HARYAN	INDIA	HARYANA	NARNAUL	123401		C12046800-12046800-(	Amount for unclaimed and ur	60.00	01-OCT-2019
ISHWAR	SHARMA		NA			HOUSE NO.- 70 L, 1215/29 MODAL T	INDIA	HARYANA	ROHTAK	124001		C12016400-12016400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MADAN	SINGH		NA			H O 619 W NO 11 ROHTAK HARYAN	INDIA	HARYANA	ROHTAK	124001		C12020600-12020600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
DINESH	KALIRAWNA		NA			H N 35 TULSI VIHAR AZAD NAGAR H	INDIA	HARYANA	HISSAR	125001		C12044700-12044700-(	Amount for unclaimed and ur	3.00	01-OCT-2019
ISHWER	JAGLAN	HUF	NA			OPP SANT SAI SCHOOL GALI SURYA I	INDIA	HARYANA	HISSAR	125005		C13041400-13041400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
AJAY	KUMAR		NA			H NO 7 W N 9 THELA PANA NARNO	INDIA	HARYANA	BHIWANI	125039		C13041400-13041400-(	Amount for unclaimed and ur	210.00	01-OCT-2019
AMIT	KUMAR	BANGA	NA			H NO-378 WARD NO-12 SHIV COLON	INDIA	HARYANA	BHIWANI	125052		C12044700-12044700-(	Amount for unclaimed and ur	4.50	01-OCT-2019
ANITA	SHARMA		NA			C/O VAID HANUMAN PRASAD, HISSA	INDIA	HARYANA	SIRSA	125055		C12019115-12019115-(	Amount for unclaimed and ur	15.00	01-OCT-2019
KHAZAN	SINGH		NA			H NO 1183 URBAN ESTATE JIND HA	INDIA	HARYANA	SIRSA	126102		C12020600-12020600-(	Amount for unclaimed and ur	7.50	01-OCT-2019
VERTIKA			NA			VERTIKA 988/ 17 KAUSHIK NAGAR JI	INDIA	HARYANA	SIRSA	126102		C12028900-12028900-(	Amount for unclaimed and ur	120.00	01-OCT-2019
SUMIT	MATTA		NA			486/15 KRISHNA COLONY JIND JIND	INDIA	HARYANA	SIRSA	126102		C12044700-12044700-(	Amount for unclaimed and ur	2.40	01-OCT-2019
HARISH	KUMAR	BHATIA	NA			H -38 GENERAL HOSPITAL CAMPUS	INDIA	HARYANA	BHIWANI	127021		C12019101-12019101-(	Amount for unclaimed and ur	30.00	01-OCT-2019
MANJEETA			NA			MANJEETA D/O SUBHA CHAND JAKH	INDIA	HARYANA	CHARKHI DADRI	127306		C12053500-12053500-(	Amount for unclaimed and ur	15.00	01-OCT-2019
VIKRAM	SINGH		NA			HOUSE NO 845 VPO DHANI PHOGAT	INDIA	HARYANA	CHARKHI DADRI	127306		C12053500-12053500-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RACHNA			NA			H NO 438/2 PART 3 SUBHASH COLO	INDIA	HARYANA	KARNAL	132001		C12022900-12022900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
SATYENDRA	KUMAR	GUPTA	NA			H. NO - 166/14, PART -II, URBAN EST	INDIA	HARYANA	KARNAL	132001		C13023400-13023400-(	Amount for unclaimed and ur	52.50	01-OCT-2019
PARVEEN	KUMAR		NA			S/O AJMER SINGH H NO 44 VILL BAD	INDIA	HARYANA	KARNAL	132054		C12033503-12033503-(	Amount for unclaimed and ur	3.00	01-OCT-2019
ASHUTOSH	KUMAR		NA			PLOT NO 9 TAC AF C/O 56 APO SIGN	INDIA	HARYANA	AMBALA CANTT	133001		C12033200-12033200-(	Amount for unclaimed and ur	9.60	01-OCT-2019
SNEH	LATA		NA			6352/1 , PUNJABI MOHALLA AMBA	INDIA	HARYANA	AMBALA CANTT	133001		C12051700-12051700-(	Amount for unclaimed and ur	116.70	01-OCT-2019
AMBIKA	KAPOOR		NA			H NO 1202 SEC 9 URBAN ESTATE AM	INDIA	HARYANA	AMBALA CITY	134003		C12053500-12053500-(	Amount for unclaimed and ur	12.90	01-OCT-2019
UDAY	KASHYAP		NA			NO 389 HMT COLONY PINJORE PAN	INDIA	HARYANA	AMBALA CITY	134101		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
ABHILASHA			NA			H NO - 507 R WARD NO - 14 MODEL	INDIA	HARYANA	YAMUNANAGAR	135001		C12019101-12019101-(	Amount for unclaimed and ur	60.00	01-OCT-2019
SUBASH	CHANDRA	MISHRA	NA			DEPPT OF PHYSICS K U KURUKSHET	INDIA	HARYANA	KURUKSHETRA	136118		C12029900-12029900-(	Amount for unclaimed and ur	27.00	01-OCT-2019
MAHESH	CHANDER	SHARMA	NA			H NO 20 AA BLOCK TEH ANANDPUR	INDIA	PUNJAB	ROPAR	140124		C12067000-12067000-(	Amount for unclaimed and ur	0.30	01-OCT-2019
MANSIMRAN	SINGH		NA			DHANOA KALAN ATTARI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		C12045500-12045500-(	Amount for unclaimed and ur	63.00	01-OCT-2019
SUSHIL	SAHARAN		NA			SUSHIL SAHRAN H. NO 391, VILL BAF	INDIA	PUNJAB	PHAGWARA	144514		C12044700-12044700-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SEEMA	MANCHANDA		NA			NEAR NAV DURGA MANDIR PATEL N	INDIA	PUNJAB	PATHANKOT	145001		C12029900-12029900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
NARESH	KUMAR		NA			B-4, 158, TAKKI MOHALLA, COMMIT	INDIA	PUNJAB	HOSHIARPUR	146001		C12069900-12069900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
NIRMALA	DEVI		NA			64 PUNJABI BAGH PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
MANISHA	GUPTA		NA			H NO 436 PHASE 2 URBAN ESTATE F	INDIA	PUNJAB	PATIALA	147001		C13041400-13041400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MEENU	AGGARWAL		NA			H NO 151 MALER KOTLA ROAD WAR	INDIA	PUNJAB	SANGRUR	148024		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
DEEPAK	MALHOTRA		NA			H NO 63 TYPE 5 GHTP COLONY LEHR	INDIA	PUNJAB	BHATINDA	151111		C13041400-13041400-(	Amount for unclaimed and ur	23.40	01-OCT-2019
ANAND	BANSAL		NA			NEHRU STREET NEAR MANSA CLUB	INDIA	PUNJAB	FARIDKOT	151505		C12044700-12044700-(	Amount for unclaimed and ur	90.00	01-OCT-2019
SUNIL	SACHAN		NA			200 FIELD REGIMENT C/O 56 APO P	INDIA	PUNJAB	FEROZPUR	152001		C12010900-12010900-(	Amount for unclaimed and ur	0.30	01-OCT-2019
ANUJ	AGGARWAL		NA			H NO 324 SECTOR 20A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017		C12029900-12029900-(	Amount for unclaimed and ur	2.70	01-OCT-2019
MOHAN	LAL		NA			SADHANA GHAT SHIMLA H P	INDIA	CHANDIGARH	CHANDIGARH	160021		C12022900-12022900-(	Amount for unclaimed and ur	27.00	01-OCT-2019
INDEERJEET	SINGH		NA			HOTEL HARBANS RIVOLI ROAD SHIM	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ANJU	SINGH		NA			ELLINGM COTTAGE BEHIND BANSAL	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171002		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ANOOP	SAXENA		NA			20 SATYA COTTAGE, HOUSING BOAR	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171002		C12010900-12010900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SANDEEP	KASHYAP		NA			VPO TANDA RAJPUR TEH PALAMPUR	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171102		C12036000-12036000-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SHAKHA	PATHANIA		NA			VILLAGE SAMBAL P.O. PANDOH MA	INDIA	TELANGANA	HYDERABAD			C12019101-12019101-(	Amount for unclaimed and ur	30.00	01-OCT-2019
KISHORI	LAL	DOGRA	NA			143, MAHAL TAPPA TEHSIL PALAMP	INDIA	HIMACHAL PRADESH	PALAMPUR	176087		C12010900-12010900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
VIKAS	SHARMA		NA			H.NO-16,LANE.NO-1,GARDEN AVEN	INDIA	JAMMU AND KASHMIR	JAMMU	180016		C12010600-12010600-(	Amount for unclaimed and ur	19.20	01-OCT-2019
MOHD	ASHRAF	SHEIKH	NA			MALIPETH, NEAR GIRD STATION, KI	INDIA	JAMMU AND KASHMIR	JAMMU	182204		C12030000-12030000-(	Amount for unclaimed and ur	3.00	01-OCT-2019
CHANDER	KANT	ABROL	NA			VPO DINGA AMB TEH HIRANAGAR D	INDIA	JAMMU AND KASHMIR	JAMMU	184101		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
ARVIND	KUMAR		NA			R/O WARD NO. 1 KATHUA KATHUA	INDIA	JAMMU AND KASHMIR	JAMMU	184101		C12010900-12010900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
MOHAMMAD	ALTAF	BUDOO	NA			QAMAR WARI SRINAGAR SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		C12019101-12019101-(	Amount for unclaimed and ur	0.30	01-OCT-2019
SUHAIL	AHMED	BAZAZ	NA			KAJAPORA NOWSHERA SRINAGAR S	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		C12046300-12046300-(	Amount for unclaimed and ur	120.00	01-OCT-2019
RASHEED	AHMAD		NA			S.A. COLONY BYPASS WEST HYUDER	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014		C12028900-12028900-(	Amount for unclaimed and ur	27.00	01-OCT-2019
GHULAM	NABI	BHAT	NA			PEHROO ANANTNAG JAMMU & KA	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101		C12013200-12013200-(	Amount for unclaimed and ur	1200.00	01-OCT-2019
MOHD	YOUSUF	BHAT	NA			PEHROO ANANTNAG ANANTNAG JA	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101		C12013200-12013200-(	Amount for unclaimed and ur	453.00	01-OCT-2019
FATIMA			NA			PEHROO ANANTNAG ANANTNAG JA	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101		C12013200-12013200-(	Amount for unclaimed and ur	672.00	01-OCT-2019
NAYEAMA	FIRDOUS		NA			PEHROO ANANTNAG ANANTNAG A	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101		C12013200-12013200-(	Amount for unclaimed and ur	1077.00	01-OCT-2019
ZAIBA			NA			PEHROO ANANTNAG ANANTNAG JA	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101		C12013200-12013200-(	Amount for unclaimed and ur	1290.00	01-OCT-2019
QUDSEEMA	SHAFI	MALIK	NA			CHECK GOHABN KOKERNAG ANANT	INDIA	JAMMU AND KASHMIR	ANANTNAG	192202		C12013200-12013200-(	Amount for unclaimed and ur	654.00	01-OCT-2019
GAZLEENA			NA			CHECK GOHAN KOKERNAG ANANTN	INDIA	JAMMU AND KASHMIR	ANANTNAG	192202		C12013200-12013200-(	Amount for unclaimed and ur	390.00	01-OCT-2019
MASOOD	AHMAD	MALIK	NA			DORU TEH DORU DISTT ANANTNAG	INDIA	JAMMU AND KASHMIR	ANANTNAG	192211		C12053500-12053500-(	Amount for unclaimed and ur	30.00	01-OCT-2019
ROHINA	MAQBOOL		NA			LAJURAH PULWAMA J & K	INDIA	JAMMU AND KASHMIR	ANANTNAG	192301		C12028900-12028900-(	Amount for unclaimed and ur	150.00	01-OCT-2019
GH	MOHAMADSHEIKH		NA			POSHPORA KEEGAM TEH, SHOPIAN	INDIA	JAMMU AND KASHMIR	ANANTNAG	192302		C12028900-12028900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
AJAY	GOEL		NA			MAHARAJA 115, NAVYUG MARKET	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12016400-12016400-(	Amount for unclaimed and ur	3.00	01-OCT-2019
YOGESH	SHARMA		NA			ECE COLONY FLAT NO A 1 A 20 MEE	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C13019300-13019300-(	Amount for unclaimed and ur	3.60	01-OCT-2019
BIJOY	KUMAR	SINHA	NA			E 916 PRATAP VIHAR (VIJAY NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201010		C12029900-12029900-(	Amount for unclaimed and ur	9.00	01-OCT-2019
PHOOL	CHANDRA		NA			288 G F SHAKTI KHAND IV INDIRAPU	INDIA	UTTAR PRADESH	GHAZIABAD	201010		C13041400-13041400-(	Amount for unclaimed and ur	300.00	01-OCT-2019
GYANENDRA	KISHORE	RAIZADA	NA			D-942, GAUR HOMES E-BLOCK GOV	INDIA	UTTAR PRADESH	GHAZIABAD	201013		C12061200-12061200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
VIKAS	TYAGI		NA			H.NO. 21, MORTA MURADNAGAR G	INDIA	UTTAR PRADESH	GHAZIABAD	201206		C12019101-12019101-(	Amount for unclaimed and ur	0.90	01-OCT-2019
MEENAKSHI	VERMA		NA			A 122 SECTOR 15 NOIDA GAUTAM B	INDIA	UTTAR PRADESH	NOIDA	201301		C12029900-12029900-(	Amount for unclaimed and ur	18.00	01-OCT-2019
VIKAS	AGRAWAL		NA			H 533 ALPHA 2 GREATER NOIDA GR	INDIA	UTTAR PRADESH	NOIDA	201306		C13019300-13019300-(	Amount for unclaimed and ur	0.90	01-OCT-2019
ANITA	GUPTA		NA			6/402, SHAKTI KUNJ ,B-9/3, SEC-62,	INDIA	UTTAR PRADESH	NOIDA	201307		C12047200-12047200-(	Amount for unclaimed and ur	360.00	01-OCT-2019
NAZIA	HASAN		NA			ENGLISH SECTION WOMEN S COLLE	INDIA	UTTAR PRADESH	ALIGARH	202001		C12019101-12019101-(	Amount for unclaimed and ur	6.00	01-OCT-2019
AIZAMUDDIN			NA			4/189 GHAREEB MANZIL CIVIL LINE	INDIA	UTTAR PRADESH	ALIGARH	202001		C13019300-13019300-(	Amount for unclaimed and ur	90.00	01-OCT-2019
JAMAL	AZIZ	BILGRAMI	NA			4125 ALLAHWALI KHOTI DODHPUR A	INDIA	UTTAR PRADESH	ALIGARH	202002		C12033503-12033503-(	Amount for unclaimed and ur	60.00	01-OCT-2019
MISBAHUR	RAHMAN	WARSI	NA			A B 97 MEDICAL COLONY A M U ALI	INDIA	UTTAR PRADESH	ALIGARH	202002		C13019300-13019300-(	Amount for unclaimed and ur	30.00	01-OCT-2019

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)
AWDHESH	KUMAR	SHARMA	NA			HOUSE NO- 10 DEVI PURA BULAND	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12036800-12036800-(	Amount for unclaimed and ur	7.50	01-OCT-2019
SANTOSH	KUMAR	SINGH	NA			H NO 22 VILL MOHALLA CHATTA DE	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131		C13019300-13019300-(	Amount for unclaimed and ur	360.00	01-OCT-2019
RAKESH	KUMAR	BHATI	NA			VILL-CHACHOLA PO-DANKAUR BUL	INDIA	UTTAR PRADESH	BULANDSHAHAR	203201		C13019300-13019300-(	Amount for unclaimed and ur	60.00	01-OCT-2019
YOGENDRA	KUMAR		NA			VILL ALAMPUR ANANDIPUR POST JA	INDIA	UTTAR PRADESH	MAINPURI	205135		C12044700-12044700-(	Amount for unclaimed and ur	43.50	01-OCT-2019
SUNITA	YADAV		NA			GANDHI NAGAR I.T.I ETAWAH UTTA	INDIA	UTTAR PRADESH	ETAWAH	206001		C12052600-12052600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
PRADEEP	KUMAR		NA			VILLAGE PURWAJAIN POST PURWAJ	INDIA	UTTAR PRADESH	ETAWAH	206244		C12036000-12036000-(	Amount for unclaimed and ur	30.00	01-OCT-2019
DHARMENDRA	KUMAR		NA			R/O MAHAVIR GANJ PO JALESAR ET	INDIA	UTTAR PRADESH	ETAH	207302		C12044700-12044700-(	Amount for unclaimed and ur	9.00	01-OCT-2019
NEELAM	CHATURVEDI		NA			231 O BLAK YASHODA NAGAR KANP	INDIA	UTTAR PRADESH	KANPUR	208001		C13041400-13041400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RASHMI	TEWARI		NA			HOUSE NO. 70 CHARARI Kanpur Utt	INDIA	UTTAR PRADESH	KANPUR	208007		C12019101-12019101-(	Amount for unclaimed and ur	30.00	01-OCT-2019
VEENA	SINGH		NA			75 SARAN STATE AHIRVA KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208007		C12061200-12061200-(	Amount for unclaimed and ur	90.00	01-OCT-2019
ANJALI	RASTOGI		NA			LOHAI ROAD FBD. CHOWK FARRUK	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12061200-12061200-(	Amount for unclaimed and ur	150.00	01-OCT-2019
SURESH	DIXIT		NA			2/232, SARVODAYA NAGAR SHUKLA	INDIA	UTTAR PRADESH	UNNAO	209861		C12032700-12032700-(	Amount for unclaimed and ur	3.00	01-OCT-2019
PRAMOD	KUMAR	MISHRA	NA			LAXMI NIWAS KATRA WARD 12 BAN	INDIA	UTTAR PRADESH	BANDA	210001		C13041400-13041400-(	Amount for unclaimed and ur	300.00	01-OCT-2019
CHATU	RANAN		NA			FRONT OF CHITRAKOOT INTER COLL	INDIA	UTTAR PRADESH	BANDA	210205		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
KUSUM	TANDON		NA			615 MALVIYA NAGAR ALLAHABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211005		C12019101-12019101-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SUBHASH	CHANDRA	SRIVASTAVA	NA			179 SOHBATIA BAGH ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12010600-12010600-(	Amount for unclaimed and ur	27.00	01-OCT-2019
HASHMAT	ALI		NA			16-G AMBEDKAR NAGAR, NAINI AL	INDIA	UTTAR PRADESH	ALLAHABAD	211008		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
HAJARI	LAL	YADAV	NA			SHIV MANGAL MANIPUR, JALALPUR	INDIA	UTTAR PRADESH	BHARATGANJ	212402		C12059100-12059100-(	Amount for unclaimed and ur	15.00	01-OCT-2019
RITESH	RAI		NA			21/110 ENGLISHIYA LAIN VARANSI	INDIA	UTTAR PRADESH	VARANASI	221001		C12018600-12018600-(	Amount for unclaimed and ur	75.00	01-OCT-2019
NARAIN	DAS		NA			34, AMBALIKA PURI COLONY GHANT	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-(	Amount for unclaimed and ur	120.00	01-OCT-2019
RAKESH	KUMAR	SAINIK	NA			S - 8 / 392 C - 4 KHUJURI GOLA VAR	INDIA	UTTAR PRADESH	VARANASI	221002		C12028900-12028900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
PRATIK	TAKSALI		NA			S 8/ 108 D 1 A PRASHANTPURI M A	INDIA	UTTAR PRADESH	VARANASI	221002		C12061400-12061400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
RAMESH	TRIVEDI		NA			B 36/45 A 1 SHAKTI NAGAR DURGA	INDIA	UTTAR PRADESH	VARANASI	221005		C12033200-12033200-(	Amount for unclaimed and ur	900.00	01-OCT-2019
MANEESHA	AGARWAL		NA			H I G 1/5 NARIA BHU VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005		C12061400-12061400-(	Amount for unclaimed and ur	210.00	01-OCT-2019
MALLELA	VENKATASWARA	RAO	NA			DM BANGLOW HASTING HOUSE PO	INDIA	UTTAR PRADESH	VARANASI	221101		C12029900-12029900-(	Amount for unclaimed and ur	210.00	01-OCT-2019
RAM	KUMAR	MAHESHWARI	NA			D-59/73-B MAHMOORGANJ VARAN	INDIA	UTTAR PRADESH	VARANASI	221101		C12034100-12034100-(	Amount for unclaimed and ur	7.50	01-OCT-2019
RESHMA	PARVEEN		NA			W/O FIROZE AHMED KHAN PO KHAT	INDIA	UTTAR PRADESH	VARANASI	221306		C12061400-12061400-(	Amount for unclaimed and ur	45.00	01-OCT-2019
SHAKTI	SHARAN	SHUKLA	NA			TIWARIPUR BHAWANIPUR AURAI BH	INDIA	UTTAR PRADESH	VARANASI	221401		C12010600-12010600-(	Amount for unclaimed and ur	0.60	01-OCT-2019
RAVINDAR	KUMAR	PANDAY	NA			SHAKPUR JAUNPUR UTTAR PRADES	INDIA	UTTAR PRADESH	JAUNPUR	222002		C12033200-12033200-(	Amount for unclaimed and ur	12.00	01-OCT-2019
MD	KASEEM		NA			2 8 17 HASANU KATRA CANTT FAIZ	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12018600-12018600-(	Amount for unclaimed and ur	21.00	01-OCT-2019
SAURABH	SINGH		NA			D S/5 OFFICERS HOSTEL CIVIL LINES	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12033503-12033503-(	Amount for unclaimed and ur	36.00	01-OCT-2019
ASLAM	HUSAIN		NA			12, ASHOK MARG OFF GAUTAM BUD	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12039800-12039800-(	Amount for unclaimed and ur	30.00	01-OCT-2019
PREM	CHANDR	VERMA	NA			65/50 CHHITWAPUR ROAD LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226001		C13031900-13031900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MOHAMMAD	FAROOQ		NA			ARJUNGANJ NEAR ARJUNGANJ PETR	INDIA	UTTAR PRADESH	LUCKNOW	226002		C12033200-12033200-(	Amount for unclaimed and ur	11.40	01-OCT-2019
KAMINI	SINGH		NA			NAYA SARASAVAN ARJUNAGANJ SA	INDIA	UTTAR PRADESH	LUCKNOW	226002		C12044700-12044700-(	Amount for unclaimed and ur	31.80	01-OCT-2019
TANWIR	AHMAD	USMANI	NA			H NO 1 718 VISHAL KHAND GOMTI	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12010900-12010900-(	Amount for unclaimed and ur	90.00	01-OCT-2019
SHEELA			NA			SARASWATI PURAM RBL ROAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226014		C12010600-12010600-(	Amount for unclaimed and ur	7.50	01-OCT-2019
SAVITA	BANSAL		NA			93 / 23 GRAIN MARKET GANESH GA	INDIA	UTTAR PRADESH	LUCKNOW	226018		C12028900-12028900-(	Amount for unclaimed and ur	9.00	01-OCT-2019
NARENDRA	KUMAR		NA			15/302 NEW MALHAR SAHARA STA	INDIA	UTTAR PRADESH	LUCKNOW	226020		C12033200-12033200-(	Amount for unclaimed and ur	60.00	01-OCT-2019
AMAN	DEEP	SINGH	NA			7 A MAHARISHI NAGAR VISTAR COL	INDIA	UTTAR PRADESH	LUCKNOW	226020		C12036000-12036000-(	Amount for unclaimed and ur	15.00	01-OCT-2019
VIVEK	AGARWAL		NA			488/114, DHALAIGHAR DALIGANJ LU	INDIA	UTTAR PRADESH	LUCKNOW	226020		C12039800-12039800-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SURYA	MOHAN	BAJPAI	NA			F-110 INDRALOK KRISHNA NAGAR I	INDIA	UTTAR PRADESH	LUCKNOW	226023		C12010900-12010900-(	Amount for unclaimed and ur	60.00	01-OCT-2019
NUSRATULLAH	KHAN		NA			NIPCCD RESI QUTR B1 GUDAMBA L	INDIA	UTTAR PRADESH	LUCKNOW	226026		C13041400-13041400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SYED	REHAN	MUSTAFA	NA			A/E5 400 K V SUB STATION COLON F	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12013200-12013200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
AVIJIT	GUPTA		NA			23/1544, ANAND NAGAR, RAEBARE	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12030400-12030400-(	Amount for unclaimed and ur	3.00	01-OCT-2019
RITA	GUPTA		NA			C/O VARIDHISH GUPTA, 250 CHHOT	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12030400-12030400-(	Amount for unclaimed and ur	4.50	01-OCT-2019
BHANU	PRAKASH		NA			SATYA NAGAR RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12030400-12030400-(	Amount for unclaimed and ur	3.00	01-OCT-2019
BALRAJ	SINGH		NA			H. NO- 309 F. G. NAGAR RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700-(	Amount for unclaimed and ur	1.50	01-OCT-2019
MANOJ	KUMAR	ROY	NA			KATRA MEDHIGANJ PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12032700-12032700-(	Amount for unclaimed and ur	54.00	01-OCT-2019
LAL	BAHADUR	SINGH	NA			NAYA MAL GOADAM ROAD PRATA	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12032700-12032700-(	Amount for unclaimed and ur	15.00	01-OCT-2019
BANARSI	RAM		NA			RUKHARGHAT COLONY IMAMBARA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RAVI	SHEKHAR	PRADHAN	NA			RUKHARGHAT COLONY IMAMBARA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
VERMA	KAPIL	KUMAR	NA			MAHARANA PRATAP MARG TELIA G	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SATYA	PRAKASH	TRIPATHI	NA			PADARATH LAL KI LANE WELLESLYG	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SEEMA	GUPTA		NA			IMARTI ROAD IN FRONT OF BABAKH	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
ARUN	KUMAR	GUPTA	NA			TOWN BHARAT GANJ MANGARAWA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12019101-12019101-(	Amount for unclaimed and ur	15.00	01-OCT-2019
VIJAY	KUMAR	KESHARWANI	NA			CHAUBETOLA BAKSHINI PATARI SE E	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12019101-12019101-(	Amount for unclaimed and ur	15.00	01-OCT-2019
AJAY	KUMAR	JAIN	NA			F NO 606 GH 14 SEC 21 D FARIDABA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12044700-12044700-(	Amount for unclaimed and ur	9.90	01-OCT-2019
KIRTAN	SINGH		NA			DEEP NAGAR ROBERTSGANJ SONEB	INDIA	UTTAR PRADESH	MIRZAPUR	231216		C12013200-12013200-(	Amount for unclaimed and ur	150.00	01-OCT-2019
PRASOON	KUMAR	SINGH	NA			WARD 6 VIKAS NAGAR CIVIL LINE RO	INDIA	UTTAR PRADESH	MIRZAPUR	231216		C13019300-13019300-(	Amount for unclaimed and ur	120.00	01-OCT-2019
NEERA	PODDAR		NA			WARD NO 6, Q NO JR 338 HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12010600-12010600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SANJAY	KUMAR	SINGH	NA			N 9/6 RENUSAGAR COLONY SONEBH	INDIA	UTTAR PRADESH	MIRZAPUR	231218		C12029900-12029900-(	Amount for unclaimed and ur	9.00	01-OCT-2019
SECHAN	CHAUHAN		NA			QUARTER NO. 9 - 2nD - 85 OBRA CO	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12019101-12019101-(	Amount for unclaimed and ur	9.00	01-OCT-2019
DEVENDRA	RAI		NA			Q. NO- 5-F-88 OBRA- COLONEY OBR	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12032700-12032700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
AWADHESH	KUMAR	MISHRA	NA			Q NO 8 III 322 OBRA COLONY OBRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C13019300-13019300-(	Amount for unclaimed and ur	24.00	01-OCT-2019
BASANTI	DEVI		NA			VILLAGE PARASI SONBHADRA ANP	INDIA	UTTAR PRADESH	MIRZAPUR	231225		C12029900-12029900-(	Amount for unclaimed and ur	24.00	01-OCT-2019
RAM	ASHISH	YADAV	NA			VILL - GODHANA POST - MUGHALSA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		C12018600-12018600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SHIBENDRA	LAL	CHAKRABORTY	NA			690/ B NEW CENTRAL COLONY MUG	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		C12028900-12028900-(	Amount for unclaimed and ur	9.00	01-OCT-2019
SAMEER	BARANWAL		NA			TILAK NAGAR COLONY MAHUABAG	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12010600-12010600-(	Amount for unclaimed and ur	2.10	01-OCT-2019
K	V	SNARAYANA	NA			H NO:14-7-13/1 NEW ANDHRA BAN	INDIA	TELANGANA	HYDERABAD			C12035200-12035200-(	Amount for unclaimed and ur	1.50	01-OCT-2019
AJEET	KUMAR	GUPTA	NA			287 SADAR BAZAR NEAR LIC OFFICE	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12010900-12010900-(	Amount for unclaimed and ur	33.00	01-OCT-2019
NEENU	GUPTA		NA			H.NO.42/5 TAJU KHEL SHAHJAHANP	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12010900-12010900-(	Amount for unclaimed and ur	60.00	01-OCT-2019
OM	NARAYAN	GUPTA	NA			H.NO.226 KATIA TOALA SHAHJAHAN	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12010900-12010900-(	Amount for unclaimed and ur	620.10	01-OCT-2019
ASHOK	KUMAR	SHARMA	NA			MOH-BI BI ZAI HADDAF BEHIND KAL	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12010900-12010900-(	Amount for unclaimed and ur	45.00	01-OCT-2019
CHANDRA	KANT		NA			TAJU KHEL NEAR GHANTA GHAR SH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12033200-12033200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SAEED	AKHTAR	KHAN	NA			18 KAJIKHEL NR ANJAN CHOWKI SH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
JAI	DEVI	GUPTA	NA			151-B KATIA TOLA SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12033200-12033200-(	Amount for unclaimed and ur	255.60	01-OCT-2019
SUGANDHA	KODESIA		NA			181 1 VEVEK VIHAR JANAKPURI BA	INDIA	UTTAR PRADESH	BAREILLY	243001		C13041400-13041400-(	Amount for unclaimed and ur	6.00	01-OCT-2019
DILIP	JOHRI		NA			358, KANOON GOYAN BAGH LALA S	INDIA	UTTAR PRADESH	BAREILLY	243112		C12017500-12017500-(	Amount for unclaimed and ur	60.00	01-OCT-2019
ARUN	KUMAR	YADAV	NA			190 PROFESSORS COLONY NEAR HA	INDIA	UTTAR PRADESH	BUDAUN	243601		C13019300-13019300-(	Amount for unclaimed and ur	60.00	01-OCT-2019
RAKESH	KUMAR	ADLAKHA	NA			RAKESH KUMAR ADLAKHA S/O G. R.	INDIA	UTTAR PRADESH	BUDAUN	243639		C12061200-12061200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SURENDRA	KUMAR	RASTOGI	NA			14, STATE BANK COLONY, CIVIL LINE	INDIA	UTTARAKHAND	MORADABAD	244001		C12041800-12041800-(	Amount for unclaimed and ur	30.00	01-OCT-2019

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)
SHAHNAZ			NA			KATORATAL STREET KURMANCHAL C	INDIA	UTTARAKHAND	MORADABAD	244713		C12020600-12020600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SANJEEV	KUMAR	JINDAL	NA			C/O SH. KRISHAN AGARWAL MANDI	INDIA	UTTAR PRADESH	RAMPUR	244901		C12041800-12041800-(	Amount for unclaimed and ur	15.00	01-OCT-2019
DINESH	KUMAR		NA			LIC OF INDIA NAJIBABAD RAOD BRA	INDIA	UTTARAKHAND	LANSDOWNE	246149		C12019101-12019101-(	Amount for unclaimed and ur	7.50	01-OCT-2019
ERA	BANSAL		NA			RETIRED PRINCIPAL BHATAN STREET	INDIA	UTTAR PRADESH	BIJNOR	246701		C12033503-12033503-(	Amount for unclaimed and ur	120.00	01-OCT-2019
RAJIV	KUMAR	KHANDPUR	NA			C/O UNITED BANK OF INDIA 35-35 T	INDIA	UTTARAKHAND	DEHRADUN	248001		C12016404-12016404-(	Amount for unclaimed and ur	18.00	01-OCT-2019
JASBIR	SINGH	HUF	NA			2/242 GALI MADHAV PRASAD GURU	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SHAMIM	NIGHAT		NA			NOWAB GANJ RILA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12033200-12033200-(	Amount for unclaimed and ur	6.00	01-OCT-2019
VIKRAM	SINGH	PAWAR	NA			VILL- DAKRAWAR KALAN , POST-UM	INDIA	UTTARAKHAND	SAHARANPUR	247451		C13019300-13019300-(	Amount for unclaimed and ur	140.40	01-OCT-2019
ANUPAM	SINGHAL		NA			52/2 CIVIL LINES OPP JEEVAN MUKT	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12013200-12013200-(	Amount for unclaimed and ur	10.20	01-OCT-2019
POONAM	SINGHAL		NA			52/2 CIVIL LINES ROORKEE ROORKE	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12013200-12013200-(	Amount for unclaimed and ur	93.60	01-OCT-2019
DEEPTI	SAXENA		NA			P. T. I. 3, SUBHASH DEHRADUN UTT	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-(	Amount for unclaimed and ur	120.00	01-OCT-2019
SHAZIA	PARVEEN		NA			1090, LADHAWALA MUZAFFAR NA	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-(	Amount for unclaimed and ur	180.00	01-OCT-2019
RANJU	VIRMANI		NA			52-B RAJPUR ROAD DEHRADUN UT	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020602-12020602-(	Amount for unclaimed and ur	300.00	01-OCT-2019
BALPREET	KAUR		NA			95 RACE COURSE DEHRADUN UTTA	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020602-12020602-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJ	KUMAR	GUPTA	NA			139 DOON VIHAR RAJPUR ROAD DE	INDIA	UTTARAKHAND	DEHRADUN	248001		C12029900-12029900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SADIQ	AHMED		NA			TURNER ROAD LANE NO. 2 HO NO-	INDIA	UTTARAKHAND	DEHRADUN	248002		C12010910-12010910-(	Amount for unclaimed and ur	29.40	01-OCT-2019
VIMLESH	GUPTA		NA			26 GURDWARA GALI RISHIKESH UT	INDIA	UTTARAKHAND	TEHRI	249201		C12020602-12020602-(	Amount for unclaimed and ur	15.00	01-OCT-2019
AVINASHI	LAL	VERMA	NA			C/O, PUNJAB JWELLERS KHARKHARI	INDIA	UTTARAKHAND	HARDWAR	249401		C12028900-12028900-(	Amount for unclaimed and ur	300.00	01-OCT-2019
AMIT	KUMAR	SHARMA	NA			Q NO T 42 B H E L SHIVALIK NAGAR	INDIA	UTTARAKHAND	HARDWAR	249403		C12029900-12029900-(	Amount for unclaimed and ur	22.50	01-OCT-2019
SHASHI	KANT		NA			QR NO 12 A TYPE IV SECTOR 5 B BHE	INDIA	UTTARAKHAND	HARDWAR	249403		C12029900-12029900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
RAJNI	AGARWAL		NA			S-219 , SHIVALIK NAGAR B.H.E.L. RA	INDIA	UTTARAKHAND	HARDWAR	249403		C12046800-12046800-(	Amount for unclaimed and ur	3.00	01-OCT-2019
MANAS	KUMAR	GHOSH	NA			8A IV VB BHEL RANIPUR HARIDWAR	INDIA	UTTARAKHAND	HARDWAR	249407		C13041400-13041400-(	Amount for unclaimed and ur	13.50	01-OCT-2019
ISHAN	KUKRETI		NA			NO 129 VIVEK VIHAR RANIPUR MOR	INDIA	UTTARAKHAND	HARDWAR	249407		C13041400-13041400-(	Amount for unclaimed and ur	3.00	01-OCT-2019
MASHROOR	ALAM	SIDDIQUI	NA			D 8 SUBHASH NAGAR SUBHASH NAG	INDIA	UTTARAKHAND	HARDWAR	249408		C12033200-12033200-(	Amount for unclaimed and ur	3.00	01-OCT-2019
ALKA	AGGARWAL		NA			93/3, JANAK PURI, PELOKHARI ROAD	INDIA	UTTAR PRADESH	MEERUT	250001		C12019119-12019119-(	Amount for unclaimed and ur	21.00	01-OCT-2019
VINOD	BHUSHAN		NA			170 BEGUM BAGH MEERUT MEERU	INDIA	UTTAR PRADESH	MEERUT	250001		C12029900-12029900-(	Amount for unclaimed and ur	1.80	01-OCT-2019
ARUN	KUMAR	PASI	NA			F-45/2, MEENAKSHI PURAM MAWA	INDIA	UTTAR PRADESH	MEERUT	250001		C13017600-13017600-(	Amount for unclaimed and ur	0.60	01-OCT-2019
MOHAMMAD	NADEEM		NA			PURWA PEERR BAKSH SHORAB GAT	INDIA	UTTAR PRADESH	MEERUT	250002		C12020600-12020600-(	Amount for unclaimed and ur	55.20	01-OCT-2019
ASHOK	KUMAR	KAKKAR	NA			F 95 SHASTRI NAGAR MEERUT MEE	INDIA	UTTAR PRADESH	MEERUT	250005		C13019300-13019300-(	Amount for unclaimed and ur	270.00	01-OCT-2019
LALITA	ARORA		NA			1 PACHENDA ROAD DEVPURAM MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12010604-12010604-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SADHNA	MATHUR		NA			V.K. ROAD ADARSH COLONY MUZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12010604-12010604-(	Amount for unclaimed and ur	75.00	01-OCT-2019
REKHA	AWASTHI		NA			H.NO.-117, MOHALLA-AYODHYA PU	INDIA	UTTAR PRADESH	KHERI	262701		C12010606-12010606-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SANGEETA	GOEL		NA			C-15 H.M.T COLONY JANTWAL GAO	INDIA	UTTARAKHAND	NAINITAL	263126		C12061200-12061200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SHAKUNTLA	S	SHARMA	NA			84/81 MANSOORGANJ BAHRAICH U	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12038400-12038400-(	Amount for unclaimed and ur	37.50	01-OCT-2019
HARI	SHANKAR		NA			VILL - BAGHDEEH POST - KODRA PA	INDIA	UTTAR PRADESH	BASTI	272002		C12032700-12032700-(	Amount for unclaimed and ur	3.00	01-OCT-2019
INDRAJIT	RAMLAGAN	NISHAD	NA			VILL MAJHA PO GARHA GAUTAM B	INDIA	UTTAR PRADESH	BASTI	272131		C12044700-12044700-(	Amount for unclaimed and ur	9.00	01-OCT-2019
KRISHNA	MOHAN	SINGH	NA			GITC BASTI BASTI UTTAR PRADESH	INDIA	UTTAR PRADESH	BASTI	272135		C12044700-12044700-(	Amount for unclaimed and ur	5.40	01-OCT-2019
MAMTA	AGRAWAL		NA			CENTRAL POLY CLINIC, RETI ROAD, G	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12020600-12020600-(	Amount for unclaimed and ur	6.00	01-OCT-2019
NAMAMI	AGRAWAL		NA			KASHYAP FINANCIAL CONSULTANTS	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12033300-12033300-(	Amount for unclaimed and ur	150.00	01-OCT-2019
BHAGWAT	PRASAD	SRIVASTAVA	NA			HOUSE NO 161-A JATEPUR RAILWAY	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12038400-12038400-(	Amount for unclaimed and ur	115.50	01-OCT-2019
AIJAZ	AHMAD	SIDDIQUI	NA			47 MUFTIPUR GORAKHPUR UTTAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12044700-12044700-(	Amount for unclaimed and ur	7.50	01-OCT-2019
AKHILESHWAR	RAO		NA			132 BA GANDHI NAGAR VADAR NO	INDIA	UTTAR PRADESH	GORAKHPUR	273303		C12019101-12019101-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SEEMA	KUMAR		NA			SEEMA KUMAR D-4 OFFICER RESIDE	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMA	SHANKAR		NA			RASOOLPUR GHOSI MAU Uttar Prad	INDIA	UTTAR PRADESH	BHEANJAN	275304		C13041400-13041400-(	Amount for unclaimed and ur	20.10	01-OCT-2019
SURYA	NATH	SINGH	NA			HOUSE NO.-29, BADRAKA, AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12019101-12019101-(	Amount for unclaimed and ur	0.60	01-OCT-2019
SABA	ASLAM		NA			KHAN PCO DILSINGHAR NAMA MAS	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12044700-12044700-(	Amount for unclaimed and ur	90.00	01-OCT-2019
MOHAMMAD	ZAFAR	WALIULLAH	NA			KOTILA RANMI KI SARAI AZAMGAR	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12044700-12044700-(	Amount for unclaimed and ur	24.00	01-OCT-2019
SABEEH	ALAM		NA			BINDWAL AZAMGARH UTTAR PRAD	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12044700-12044700-(	Amount for unclaimed and ur	120.00	01-OCT-2019
ZIAUR	RAHMAN	KHAN	NA			LECTURER S N C AZAMGARH UTTAR	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12044700-12044700-(	Amount for unclaimed and ur	22.50	01-OCT-2019
MOHAMMAD	NOMAN		NA			SONWARA POST KOTILA AZAMGAR	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12044700-12044700-(	Amount for unclaimed and ur	10.50	01-OCT-2019
UMAR	IMARAN	AZAMI	NA			59 KOT KHANDA 1 AZAMGARH UTT	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12044700-12044700-(	Amount for unclaimed and ur	1.50	01-OCT-2019
DINESH	DEWALASRAM	GUPTA	NA			WARD NO 4 MAHARAJ GANJ AZAM	INDIA	UTTAR PRADESH	AZAMGARH	276137		C13041400-13041400-(	Amount for unclaimed and ur	7.50	01-OCT-2019
SANTOSH	KUMAR	SETH	NA			VILL POST LALGUNJ AZAMGARH AZ	INDIA	UTTAR PRADESH	AZAMGARH	276202		C12018600-12018600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ABHA	SHARMA		NA			MIG 28, CHANDRASHEKHAR NAGAR	INDIA	UTTAR PRADESH	BALLIA	277001		C12040000-12040000-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RINA	KHANDELWAL		NA			LALIT KHANDELWAL PLOT NO 406 S	INDIA	UTTAR PRADESH	MATHURA	281001		C12033200-12033200-(	Amount for unclaimed and ur	75.00	01-OCT-2019
ANITA	AGRAWAL		NA			37, MANAS NAGAR, MAHOLI ROAD,	INDIA	UTTAR PRADESH	MATHURA	281004		C12025700-12025700-(	Amount for unclaimed and ur	45.00	01-OCT-2019
VEENA	KHANDUJA		NA			37 A/105, MADHU NAGAR AGRA CA	INDIA	UTTAR PRADESH	AGRA	282001		C12021400-12021400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
MADHVENDRA	SINGH		NA			35/181 K NAGLA BHAWANI SINGH B	INDIA	UTTAR PRADESH	AGRA	282001		C12029900-12029900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
ASHA	GUPTA		NA			47 JAWAHAR CHOWK JHANSI JHANS	INDIA	UTTAR PRADESH	JHANSI	284002		C12013200-12013200-(	Amount for unclaimed and ur	65.40	01-OCT-2019
KAMAL	KISHORE	SAHU	NA			H NO 54/1 INSIDE BARA GAON GAT	INDIA	UTTAR PRADESH	JHANSI	284002		C12013200-12013200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ANAND	KUMAR	JAIN	NA			NEAR SONI TEMPLE, 26/1, RAWARP	INDIA	UTTAR PRADESH	JHANSI	284403		C12021400-12021400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MOHAMMAD	IKRAM		NA			H.NO.- 459 , NADIPURA , NEAR HAM	INDIA	UTTAR PRADESH	JHANSI	284403		C12030000-12030000-(	Amount for unclaimed and ur	60.00	01-OCT-2019
SUBASH	CHANDRA		NA			1127, LADIYA AZADPURA, LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403		C12030000-12030000-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SUSHAMA	JAIN		NA			218 Chhatrasal Pura Lalitpur UTTAR	INDIA	UTTAR PRADESH	JHANSI	284403		C12043700-12043700-(	Amount for unclaimed and ur	7.20	01-OCT-2019
PUSHPA	GUPTA		NA			MOHALLA PADAV KI CHAKKI KHADA	INDIA	RAJASTHAN	ALWAR	301001		C12023206-12023206-(	Amount for unclaimed and ur	7.50	01-OCT-2019
ANAND	KUMAR		NA			349 TEH BEHROR ALWAR SHAHJAHA	INDIA	RAJASTHAN	BEHROR	301706		C13019300-13019300-(	Amount for unclaimed and ur	82.50	01-OCT-2019
SUMAN	YADAV		NA			23, SUNDAR VIHAR DURGAPURA W	INDIA	RAJASTHAN	JAIPUR	302001		C12012101-12012101-(	Amount for unclaimed and ur	30.00	01-OCT-2019
ABHISHEK	AGARWAL		NA			DP AND ASSOCIATES 206 SAMOD TO	INDIA	RAJASTHAN	JAIPUR	302001		C12033200-12033200-(	Amount for unclaimed and ur	18.00	01-OCT-2019
VINOD	KUMAR	GUPTA	NA			D 5 RAJASTHAN SPINNING AND WE	INDIA	RAJASTHAN	JAIPUR	302001		C13019300-13019300-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SURESH	KUMAR	JAIN	NA			S-4, JANTA COLONY OPP. RAVINDER	INDIA	RAJASTHAN	JAIPUR	302004		C12029200-12029200-(	Amount for unclaimed and ur	21.00	01-OCT-2019
PRASHANT	DUDHORIA		NA			P 3 SAKESH APT WN 35 JAIPUR JAIP	INDIA	RAJASTHAN	JAIPUR	302004		C12044700-12044700-(	Amount for unclaimed and ur	3.60	01-OCT-2019
SANJAY	CHANDANI		NA			174 FRONTIER COLONY ADARSH NA	INDIA	RAJASTHAN	JAIPUR	302005		C12036000-12036000-(	Amount for unclaimed and ur	0.90	01-OCT-2019
DIPAK	KUMAR	KANTIBHAIGAJJAR	NA			P NO 153 JAGANADH PURI BORING	INDIA	RAJASTHAN	JAIPUR	302012		C13041400-13041400-(	Amount for unclaimed and ur	12.00	01-OCT-2019
PUSHPA	BHANDARI		NA			2/408, MALVIYA NAGAR JAIPUR RA	INDIA	RAJASTHAN	JAIPUR	302017		C12029200-12029200-(	Amount for unclaimed and ur	150.00	01-OCT-2019
PUNEET	AGRAWAL		NA			5/39 MALVIYA NAGAR JAIPUR RAJA	INDIA	RAJASTHAN	JAIPUR	302017		C12029900-12029900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
PRADEEP	KHANDELWAL		NA			1-B-B VISHVESARIA NAGAR GOPAL P	INDIA	RAJASTHAN	JAIPUR	302018		C12036600-12036600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
DHRUV	BHARDWAJ		NA			447 NEMI SAGAR COLONY VAISHALI	INDIA	RAJASTHAN	JAIPUR	302021		C13019300-13019300-(	Amount for unclaimed and ur	10.50	01-OCT-2019
SHIV	RATAN	PAREEK	NA			V & P- CHAINPURA VIA- NARAINA J	INDIA	RAJASTHAN	JAIPUR	302028		C12033200-12033200-(	Amount for unclaimed and ur	2.10	01-OCT-2019
GUNWATI	GOYAL		NA			42/210 LAKHAN KOTRI AJMER RAJA	INDIA	RAJASTHAN	AJMER	305001		C12010605-12010605-(	Amount for unclaimed and ur	75.00	01-OCT-2019
SHASHI	GUPTA		NA			37 , HARSH VIHAR COLONY NR MAY	INDIA	RAJASTHAN	AJMER	305001		C12029200-12029200-(	Amount for unclaimed and ur	6.00	01-OCT-2019
ANIL	KUMAR	JALUTHARIA	NA			S/O SHRI JAGD 707/11 SUNDAR NAG	INDIA	RAJASTHAN	AJMER	305001		C12044700-12044700-(	Amount for unclaimed and ur	7.50	01-OCT-2019
MANVI	JAIN		NA			UPCHAR HOSPITAL OPP.Y.N. HOSPIT	INDIA	RAJASTHAN	MADANGANJ	305801		C12010900-12010900-(	Amount for unclaimed and ur	300.00	01-OCT-2019

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)
INDU	PRABHA	RANDER	NA			C/O CHETAN KUMAR RANDER CHAR	INDIA	RAJASTHAN	MADANGANJ	305801		C13028600-13028600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SATISH	KUMAR	AGARWAL	NA			GANPATI PRODUCTS G-1-51 , RICCO	INDIA	RAJASTHAN	BEAWAR	305901		C12010900-12010900-(	Amount for unclaimed and ur	73.80	01-OCT-2019
RAM	SUKH	GOYAL	NA			7, KATHA VYAS KI GALI PALI-MARW	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-(	Amount for unclaimed and ur	3.00	01-OCT-2019
AMBA	LAL	DEWASI	NA			189, REBARIYO KA BAS SHRISELA DH	INDIA	RAJASTHAN	PALI	306701		C12017500-12017500-(	Amount for unclaimed and ur	15.00	01-OCT-2019
K	M	VKMOHAN	NA			KAMAL KUNJ UNIARA HOUSING SCH	INDIA	RAJASTHAN	SIROHI	307501		C12044700-12044700-(	Amount for unclaimed and ur	7.50	01-OCT-2019
ZAVER	BHAI	SAVANI	NA			C/O BAIF A-44, SUBHASH NAGAR AJ	INDIA	RAJASTHAN	BHILWARA	311001		C12019101-12019101-(	Amount for unclaimed and ur	45.00	01-OCT-2019
SATYANARAYAN	RATHORE		NA			24, ADARSH COLONY KUMBHA NAG	INDIA	RAJASTHAN	CHITTORGARH	312001		C12010605-12010605-(	Amount for unclaimed and ur	30.00	01-OCT-2019
NIRMALA	KOTHARI		NA			50 A/2, GANDHI NAGAR . . CHITTOR	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SOHAN	LAL	MENARIA	NA			59, ZINC NAGAR CHITTORGARH RA	INDIA	RAJASTHAN	CHITTORGARH	312001		C12050500-12050500-(	Amount for unclaimed and ur	300.00	01-OCT-2019
SONU	GAUR		NA			PANCH RATN COMPLAX BHILWARA	INDIA	RAJASTHAN	UDAIPUR	313324		C12045500-12045500-(	Amount for unclaimed and ur	150.00	01-OCT-2019
AMBALAL	K	SINGHVIHUF	NA			VILL. & PO. RAJIAWAS VIA. J.K.TYRE	INDIA	RAJASTHAN	UDAIPUR	313342		C12018310-12018310-(	Amount for unclaimed and ur	33.00	01-OCT-2019
RAMANLAL	PATEL		NA			FL NO 4 MUKHYA GRAM MEVADA D	INDIA	RAJASTHAN	DUNGARPUR	314001		C12033200-12033200-(	Amount for unclaimed and ur	0.30	01-OCT-2019
ALOK	KUMAR	AGARWAL	NA			2048 RSEB OFFICE KE PASS CITY SAV	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021		C12033200-12033200-(	Amount for unclaimed and ur	3.00	01-OCT-2019
JAI	PRAKASH	JAIN	NA			VILLAGE SARSOP TEH CHAUTH KA B	INDIA	RAJASTHAN	HINDAUN	322703		C12033200-12033200-(	Amount for unclaimed and ur	7.50	01-OCT-2019
KALPANA	BHARGAVA		NA			20 PANCHVATI GOPAL VIHAR POLIC	INDIA	RAJASTHAN	KOTA	324001		C12013300-12013300-(	Amount for unclaimed and ur	60.00	01-OCT-2019
ASHISH	GUPTA		NA			BEHIND KALA MANDIR PROFESSOR (	INDIA	RAJASTHAN	KOTA	324001		C13019300-13019300-(	Amount for unclaimed and ur	22.50	01-OCT-2019
MUNNI	BABAN	SINGH	NA			B-301, ASHIRWAD AANGN, INDRA V	INDIA	RAJASTHAN	KOTA	324005		C12023000-12023000-(	Amount for unclaimed and ur	3.00	01-OCT-2019
RAVINDRA	SHARMA		NA			1351 BASANT VIHAR KOTA	INDIA	RAJASTHAN	KOTA	324005		C13041400-13041400-(	Amount for unclaimed and ur	75.00	01-OCT-2019
NEELAM	KAPOOR		NA			88 NEAR SETELLITE HOSPITAL RAMP	INDIA	RAJASTHAN	KOTA	324006		C12012107-12012107-(	Amount for unclaimed and ur	24.90	01-OCT-2019
TASNEEM	TASNEEM		NA			KUTBI MANSION OPP.GARH PALACE	INDIA	RAJASTHAN	KOTA	324006		C12017701-12017701-(	Amount for unclaimed and ur	6.00	01-OCT-2019
MANGI	LAL	BHURAHUF	NA			SHRI CHATURBHUJ NATH, THATHER	INDIA	RAJASTHAN	KOTA	324006		C12034600-12034600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
HARSH	SINGH		NA			18 OLD RTO COLONY II LANE, BARAN	INDIA	RAJASTHAN	KOTA	324007		C12029900-12029900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
OM	PRAKASH		NA			GURJAR COLONY WATER WORKS KE	INDIA	RAJASTHAN	DHOLPUR	328001		C12034600-12034600-(	Amount for unclaimed and ur	12.00	01-OCT-2019
DHARMA	RAM	SARAN	NA			JANHIT PRANYAS COLONY NEAR PRI	INDIA	RAJASTHAN	RATANGARH	331403		C12051200-12051200-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SUBHASH	CHAND	MADANLALSAINI	NA			BALU CHEJARA KI DHANI PO. BERI B	INDIA	RAJASTHAN	SIKAR	332001		C12010605-12010605-(	Amount for unclaimed and ur	15.00	01-OCT-2019
NIRMALA	SATBHAI		NA			W O PAWAN KUMAR SATBHAI KOTV	INDIA	RAJASTHAN	SIKAR	332001		C12013300-12013300-(	Amount for unclaimed and ur	60.00	01-OCT-2019
SHAKUNTALA	KANWAR		NA			G-94 INDUSTRIAL AREA JAGAT MAR	INDIA	RAJASTHAN	SIKAR	332001		C12020000-12020000-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ABHILASHA	MEENA		NA			HAMEERBAS, P/O NUA, DIST JHUNJH	INDIA	RAJASTHAN	JHUNJHUNU	333041		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SUDHA	BHARDWAJ		NA			H. NO. 1301, 9 SAIO 5-E 152, J. N. V.	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SHIV	BHAGWAN	AGARWAL	NA			S/O MOHAN LAL AGARWAL 353, GO	INDIA	RAJASTHAN	BIKANER	334001		C12017701-12017701-(	Amount for unclaimed and ur	300.00	01-OCT-2019
SUNAYNA	SHARMA		NA			2E14 PAWAN PURI BIKANER RAJAST	INDIA	RAJASTHAN	BIKANER	334001		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
NARENDRA	NAHATA		NA			179 MAHESHVARI DHARAMSHALLA	INDIA	RAJASTHAN	BIKANER	334001		C12048900-12048900-(	Amount for unclaimed and ur	150.00	01-OCT-2019
ASHOK	KUMAR	SHARMA	NA			H NO 1119 AGARWAL QUARTER WA	INDIA	RAJASTHAN	BIKANER	334001		C13041400-13041400-(	Amount for unclaimed and ur	33.00	01-OCT-2019
KAMAL	KANT	TANWAR	NA			NEAR CHOWTINA WELL BEHIND MIN	INDIA	RAJASTHAN	BIKANER	334001		C16010100-16010100-(	Amount for unclaimed and ur	13.50	01-OCT-2019
SAILENDRA	KUMAR	BHASKER	NA			RAILWAY RES. OFFICE RAILWAY STA	INDIA	RAJASTHAN	GANGANAGAR	335001		C12023000-12023000-(	Amount for unclaimed and ur	11.40	01-OCT-2019
SUNIL	KUMAR	SEHAJPAL	NA			C/O GODGIFTED PHARMACEUTICAL	INDIA	RAJASTHAN	GANGANAGAR	335001		C13017600-13017600-(	Amount for unclaimed and ur	7.50	01-OCT-2019
KAMLA	DEVI	SHARMA	NA			C/O OM PRAKASH SHARMA NEAR M	INDIA	RAJASTHAN	HANUMANGARH	335513		C12012101-12012101-(	Amount for unclaimed and ur	13.20	01-OCT-2019
HARI	KRISHNA	NARTU	NA			101 RCC GREF COLONY SURATGAR	INDIA	RAJASTHAN	HANUMANGARH	335804		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
KUSUM	BAIRWA		NA			C/O MOHAN LAL BAIRWA INCOME	INDIA	TELANGANA	HYDERABAD			C12017701-12017701-(	Amount for unclaimed and ur	15.00	01-OCT-2019
CHANDRA	KANTA	LOHIYA	NA			DARAWARI P.O.NAGAUR NAGAUR R	INDIA	RAJASTHAN	NAGAUR	341001		C12017701-12017701-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MUKESH	LOHIYA		NA			DARAWARI NAGAUR RAJASTHAN	INDIA	RAJASTHAN	NAGAUR	341001		C12017701-12017701-(	Amount for unclaimed and ur	30.00	01-OCT-2019
KRISHNA	DEVI	MALPANI	NA			SARAVJI MOHALLA MERTA CITY ME	INDIA	RAJASTHAN	MAKRANA	341510		C12013300-12013300-(	Amount for unclaimed and ur	354.60	01-OCT-2019
SANJU	CHANDAK		NA			4/5 SHIV VIHAR SECTOR A HIGH CO	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and ur	60.00	01-OCT-2019
RAMESH	CHAND	MAHESHWARI	NA			PLOT NO.57 OPP MAHAMANDIR RA	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and ur	1.50	01-OCT-2019
SANJAY	BHANDARI		NA			CHOTI CHATANIYON KI GALI, CHAND	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and ur	6.00	01-OCT-2019
VIJAY	PRAKASH	SONI	NA			GANPATLALJI KI POL DODIDARON K	INDIA	RAJASTHAN	JODHPUR	342002		C12020000-12020000-(	Amount for unclaimed and ur	30.00	01-OCT-2019
S	P	VYAS	NA			37, SHREE RAM MARG MASSURIA J	INDIA	RAJASTHAN	JODHPUR	342003		C12012101-12012101-(	Amount for unclaimed and ur	15.00	01-OCT-2019
PRABHAT	KUMAR	SINGH	NA			TYPE V/4 UIT TELECOM COLONY JO	INDIA	RAJASTHAN	JODHPUR	342003		C12029900-12029900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
VIMLA	MEHTA		NA			641, LODHO KA CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		C12048600-12048600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
MANISH	KHATRI		NA			58, AGARSEN NAGAR, KHEME KA KU	INDIA	RAJASTHAN	JODHPUR	342008		C12010900-12010900-(	Amount for unclaimed and ur	12.00	01-OCT-2019
MOOLCHAND	DHARIWAL		NA			AZAD CHOWK PADRU AT-PADRU TA	INDIA	RAJASTHAN	BARMER	344801		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MEERA	SADHWANI		NA			SINGHVI PARA JAISALMER RAJASTH	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-(	Amount for unclaimed and ur	30.00	01-OCT-2019
NAWAL	KISHORE	DAIYA	NA			SARVODAY MARG GANDHI COLONY	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-(	Amount for unclaimed and ur	15.00	01-OCT-2019
HARJEET	KUMAR	MADAN	NA			STATION H.Q. C/O 82, ARMD REGT.	INDIA	RAJASTHAN	JAISALMER	345001		C12013700-12013700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
CHANDULAL	TARSHIBHAI	PIPARIYA	NA			346-STOCK EXCHANGE SADAR BAZA	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-(	Amount for unclaimed and ur	1.50	01-OCT-2019
ASHUTOSH	WEALTH	MANAGEMENTSE	NA			STERLING APT, NEAR JUBILEE BAUG	INDIA	GUJARAT	RAJKOT	360001		C12033200-12033200-(	Amount for unclaimed and ur	0.30	01-OCT-2019
HETAL	A	CHAVDA	NA			OPP POPAIPARA BRIDGF POOL NR B	INDIA	GUJARAT	RAJKOT	360001		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
CHETNA	UDAY	KACHA	NA			JANKI 1,VAISHALI NAGAR,RAIYA RO	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ASHOKBHAI	DAYALJIBHAI	MANIAR	NA			PAREKH STREET,SONI BAZAR,NR.SIL	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
RAMESHBHAI	GOKALBHAI	CHAUHAN	NA			302.OM COMPLEX,5.NAVJYOT PARK	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
HARSHABEN	JITENDRAKUMAR	PANDYA	NA			ROOM NO.1,HEMANJALI,MANHARP	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-(	Amount for unclaimed and ur	1.50	01-OCT-2019
SAGAR	ASHOKKUMAR	BHINDORA	NA			1 38 VANIYAWADI SHAKTI KRUPA R	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
KHODIDAS	SARVAIYA		NA			6, LAKHAGIRAJ UDHYOG NAGAR DO	INDIA	GUJARAT	RAJKOT	360003		C13019900-13019900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
HARESHKUMAR	H	KORADIYA	NA			LAXMI KRUPA J D PATHAK PLOT - 1	INDIA	GUJARAT	RAJKOT	360004		C12033200-12033200-(	Amount for unclaimed and ur	9.60	01-OCT-2019
GIRISHKUMAR	V	BATHANI	NA			ANUGRAH PAYAL SHOES JITENDRA (	INDIA	GUJARAT	RAJKOT	360004		C12033200-12033200-(	Amount for unclaimed and ur	4.50	01-OCT-2019
RAMESHCHANDR	RAVJIBHAI	KOTECHA	NA			DHARM-JIVAN 3-JALARAM UNIVERS	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-(	Amount for unclaimed and ur	7.50	01-OCT-2019
BACHUBHAI	POPATBHAI	MALANI	NA			402 SANSKRUTI APARTMENT 150 FE	INDIA	GUJARAT	RAJKOT	360005		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
HITENDRA	TRIBHOVANBHAI	FEFAR	NA			SHRI RAM, SOMNATH SO.3 SOMNAT	INDIA	GUJARAT	RAJKOT	360005		C13019900-13019900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ATULKUMAR	NAVALSHANKAR	DAVE	NA			4-BHOMESHWAR SOCIETY NR.SATYA	INDIA	GUJARAT	RAJKOT	360006		C12018000-12018000-(	Amount for unclaimed and ur	180.00	01-OCT-2019
RAMESHCHANDR	LADHABHAI	RAIYANI	NA			NEAR SATYA NARAYAN MANDIR JET	INDIA	GUJARAT	GONDAL	360311		C12018000-12018000-(	Amount for unclaimed and ur	105.00	01-OCT-2019
AMIRALI	G	NATHANI	NA			OPP. MIDDLE SCHOOL ABOVE PRAK	INDIA	GUJARAT	PORBANDAR	360575		C12034400-12034400-(	Amount for unclaimed and ur	3.00	01-OCT-2019
MAYURI	VENILAL	GANDHI	NA			OPP. JAIN DEV BAG, NR. KALYANJI M	INDIA	GUJARAT	JAMNAGAR	361001		C12011300-12011300-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MOHANBHAI	ARJANBHAI	DHAPA	NA			NAVI VAS RANJIT ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		C12013200-12013200-(	Amount for unclaimed and ur	0.90	01-OCT-2019
KHIMJI	PRADHAN	JOISAR	NA			HITESH INDUSTRIES, 55, DIGVIJAY PL	INDIA	GUJARAT	JAMNAGAR	361005		C12033900-12033900-(	Amount for unclaimed and ur	60.00	01-OCT-2019
DHAVAL	H	TRIVEDI	NA			CONTRACTOR AREA MITHAPUR GU	INDIA	GUJARAT	KHAMBHALIA	361345		C12035100-12035100-(	Amount for unclaimed and ur	3.00	01-OCT-2019
PRAGNABEN	HIRALAL	PATEL	NA			365, EXECUTIVE BUNGLOW, TCL TO	INDIA	GUJARAT	KHAMBHALIA	361345		C12035100-12035100-(	Amount for unclaimed and ur	7.50	01-OCT-2019
CHIRAG	B	RANPARIYA	NA			AT RANPUR TA-BHESAN JUNAGADH	INDIA	GUJARAT	JUNAGADH	362020		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
BIPINBHAI	SHANTILAL	MEHTA	NA			HATKESHVAR MANDIR, NAGAR VAD	INDIA	GUJARAT	VERAVAL	362225		C12038200-12038200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RADHABEN	RAJIV	UPAGHAYAY	NA			NEW COLLECTOR OFFICE, STAR COM	INDIA	GUJARAT	VERAVAL	362265		C12010900-12010900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
JASUMATI	D	KALARIYA	NA			NISHANT 28 GOKUL NAGAR RAVAPA	INDIA	GUJARAT	MORBI	363641		C12018000-12018000-(	Amount for unclaimed and ur	15.00	01-OCT-2019
KARSANBHAI	GANGARAMBHAI	PATEL	NA			GUJARAT HOUSING BOARD BLOCK N	INDIA	GUJARAT	MORBI	363641		C12018000-12018000-(	Amount for unclaimed and ur	3.00	01-OCT-2019
KANTABEN	HASMUKHBHAI	GHETIYA	NA			LAXMINARAYAN NAGAR LATIPAR RO	INDIA	GUJARAT	MORBI	363650		C12018000-12018000-(	Amount for unclaimed and ur	30.00	01-OCT-2019

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)
DEEPAK	MOHANBHAI	JADAV	NA			PLOT NO 27/A SANTY NAGAR SOCIT	INDIA	GUJARAT	BHAVNAGAR	364001		C12010900-12010900-(	Amount for unclaimed and ur	0.30	01-OCT-2019
GEETABEN	HITENDRAKUMAR	RATHOD	NA			C/19 SOLT COLONY B/H VADODARIA	INDIA	GUJARAT	BHAVNAGAR	364001		C12044700-12044700-(	Amount for unclaimed and ur	0.90	01-OCT-2019
RAMESHBHAI	NATHUBHAI	PATEL	NA			ROYAL MEDICAL STORES NR. OLD BU	INDIA	GUJARAT	BHAVNAGAR	364140		C12021600-12021600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJUBHAI	MERAMBHAI	JOGARANA	NA			KRUSHNA NAGAR SOC. PALIYAD RO	INDIA	GUJARAT	BOTAD	364710		C12011200-12011200-(	Amount for unclaimed and ur	9.00	01-OCT-2019
PRABHUDAS	TAPUBHAI	MARTHAK	NA			C/O SUBHASH T.MARTHAK STATION	INDIA	GUJARAT	AMRELI BAGASARA	365440		C12018000-12018000-(	Amount for unclaimed and ur	180.00	01-OCT-2019
ASHOKKUMAR	B	PARMAR	NA			SHITAL PROVISION STORE NEAR MA	INDIA	GUJARAT	AMRELI	365560		C12013200-12013200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
PRAGNESH	BHARATBHAI	KAKADIYA	NA			FOOLVADI ROAD, NR-PATEL VADI, T	INDIA	GUJARAT	AMRELI	365630		C12042200-12042200-(	Amount for unclaimed and ur	90.00	01-OCT-2019
PRASHANT	JAMNADAS	KANSARA	NA			GOWAL STREET NR JAINWANDA WA	INDIA	GUJARAT	BHUJ	370001		C12033200-12033200-(	Amount for unclaimed and ur	4.50	01-OCT-2019
SUDHIRKUMAR	DHIRAJLAL	THACKER	NA			463, AIYA NAGAR, BHUJ KUTCH BHU	INDIA	GUJARAT	BHUJ	370001		C12048400-12048400-(	Amount for unclaimed and ur	6.00	01-OCT-2019
JINESH	HIMATLAL	SHETH	NA			8-18-65, ASHUTOSH APPARTMENT,	INDIA	GUJARAT	BHUJ	370001		C12048400-12048400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
HIREN	MADHUSUDAN	THACKER	NA			421, UMED NAGAR COLONY, BHUJ	INDIA	GUJARAT	BHUJ	370001		C12048400-12048400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJESHKUMAR	BHARMALBHAI	SEKHVA	NA			103 SHANTI CHAMBERS STATION RO	INDIA	GUJARAT	BHUJ	370001		C12048400-12048400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SURESH	AMBALAL	MAKAWAN	NA			HOUSE NO 6 PLOT 48 WARD 4/A SO	INDIA	GUJARAT	BHUJ	370205		C12013200-12013200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
BABULAL	BHERUMAL	BASITA	NA			PLOT NO 33 30 BLOCK B WARD 4 B /	INDIA	GUJARAT	BHUJ	370205		C12033300-12033300-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SUNIL	BALKRISHNA	SHARMA	NA			C/O,ADANI EXPORT LTD SHIKHAR 8t	INDIA	GUJARAT	AHMEDABAD	380009		C12026800-12026800-(	Amount for unclaimed and ur	0.60	01-OCT-2019
VIJAYSINGH	VIRENDRASINGH	BHANDARI	NA			PLOT NO.823/2, SECTRO-4C, GANDH	INDIA	GUJARAT	GANDHI NAGAR	382006		C12030000-12030000-(	Amount for unclaimed and ur	9.00	01-OCT-2019
BHARATKUMAR	AMRUTLAL	DARJI	NA			AT MANEKPUR TA MANSA DI GAND	INDIA	GUJARAT	GANDHI NAGAR	382845		C12019101-12019101-(	Amount for unclaimed and ur	15.00	01-OCT-2019
NISARAHMED	VALIMOHMED	SABUGAR	NA			AARZOO BUILDING POLOGROUND	INDIA	GUJARAT	HIMATNAGAR	383001		C12032300-12032300-(	Amount for unclaimed and ur	15.00	01-OCT-2019
DINESH	VALJIBHAI	PARMAR	NA			POLOGROUND DIST S K HIMATNAGA	INDIA	GUJARAT	HIMATNAGAR	383001		C12044700-12044700-(	Amount for unclaimed and ur	150.00	01-OCT-2019
HITENDRA	RAJNIKANT	DESAI	NA			302,MANDAV APPARTMENT MAHAV	INDIA	GUJARAT	HIMATNAGAR	383001		C12054300-12054300-(	Amount for unclaimed and ur	60.00	01-OCT-2019
PINKESH	S	SHAH	NA			SARVODAYA SOCIETY TA TALOD DIS	INDIA	GUJARAT	HIMATNAGAR	383215		C12033200-12033200-(	Amount for unclaimed and ur	7.50	01-OCT-2019
ASHOKBHAI	KALYANDAS	ARORA	NA			AT BAYAD TA BAYAD DIST S K BAYAD	INDIA	GUJARAT	HIMATNAGAR	383325		C12033200-12033200-(	Amount for unclaimed and ur	6.00	01-OCT-2019
KIRANKUMAR	JASHUBHAI	PATEL	NA			2-59 HOLI CHAKLA BHUDASA N-2 BH	INDIA	GUJARAT	HIMATNAGAR	383325		C12044700-12044700-(	Amount for unclaimed and ur	2.40	01-OCT-2019
AMRUTLAL	ATMARAMDAS	PATEL	NA			45,ADHUNIKA PARK, B/H,SARGAR S	INDIA	GUJARAT	MEHSANA	384002		C12016900-12016900-(	Amount for unclaimed and ur	105.00	01-OCT-2019
DAXABEN	JITENDRAKUMAR	MODI	NA			34 NAVJIVAN SOCIETY B/H JIVDAYA	INDIA	GUJARAT	MEHSANA	384002		C12016900-12016900-(	Amount for unclaimed and ur	16.50	01-OCT-2019
TARABEN	VITTHALDAS	PATEL	NA			9/B, SURYAMANDIR SOCIETY, MODH	INDIA	GUJARAT	MEHSANA	384002		C12044400-12044400-(	Amount for unclaimed and ur	6.00	01-OCT-2019
JAGDISHKUMAR	MANSINHBHAI	CHAUDHARY	NA			1 85 CHARADA VIJAPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384007		C12013300-12013300-(	Amount for unclaimed and ur	39.00	01-OCT-2019
LALITKUMAR	REVABHAI	SOLANKI	NA			6-9-16 SIDHARTHNAGAR SIDHPUR S	INDIA	GUJARAT	MEHSANA	384181		C12044700-12044700-(	Amount for unclaimed and ur	15.00	01-OCT-2019
NISHABEN	MAHESHBHAI	PATEL	NA			AMBIKANAGAR SOCIETY RADHANPU	INDIA	GUJARAT	MEHSANA	384315		C12019101-12019101-(	Amount for unclaimed and ur	3.30	01-OCT-2019
MAHESHKUMAR	SOMABHAI	HIRWANIYA	NA			AT PO JALOTARA TA VADGAM DIST	INDIA	GUJARAT	PALANPUR	385001		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
GIRISHKUMAR	V	TRIVEDI	NA			SHIVAJI PARK DHANERA	INDIA	GUJARAT	PALANPUR	385310		C12028900-12028900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
KIRTIBHAI	BACHUBHAI	RAVAL	NA			3 DHANAHIRA SOC MALGODAUNNI	INDIA	GUJARAT	PALANPUR	385550		C12044700-12044700-(	Amount for unclaimed and ur	3.00	01-OCT-2019
MANISH	KANUBHAI	PATEL	NA			14 AMBICA NAGAR SOC B/H NAIROE	INDIA	GUJARAT	NADIAD	387001		C12010900-12010900-(	Amount for unclaimed and ur	18.00	01-OCT-2019
RISHIT	RAVINDRAKUMAR	BHATT	NA			POLICE INSPECTOR SHRI ND TOWN	INDIA	GUJARAT	NADIAD	387001		C12033200-12033200-(	Amount for unclaimed and ur	9.00	01-OCT-2019
SHAH	MITESH	SATISHCHANDRA	NA			3 AMRAKUNJ SOCIETY V K V ROAD	INDIA	GUJARAT	NADIAD	387001		C12033200-12033200-(	Amount for unclaimed and ur	9.00	01-OCT-2019
TEJASKUMAR	KIRANBHAI	JOSHI	NA			HARI OM COMPLEX VAISHALI ROAD	INDIA	GUJARAT	NADIAD	387002		C12033200-12033200-(	Amount for unclaimed and ur	2.70	01-OCT-2019
PRAVINKUMAR	RANCHHODBHAI	MOTKA	NA			T-5 SAKARI VASHAHAT RAM TALAVD	INDIA	GUJARAT	NADIAD	387002		C12033200-12033200-(	Amount for unclaimed and ur	6.00	01-OCT-2019
PALLAVIBEN	SAMIRBHAI	PATHAK	NA			7 GEET GOVIND APPARTMENT MAN	INDIA	GUJARAT	NADIAD	387130		C12013200-12013200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
KOMAL	JAYRAMBHAI	PATEL	NA			SHREEJI BLDG OPP.KALPANA CINEM	INDIA	GUJARAT	ANAND	388001		C12026800-12026800-(	Amount for unclaimed and ur	30.00	01-OCT-2019
URJA	DIPAKBHAI	PATEL	NA			192,MANGAL NAGAR, VIDHYA DIAR	INDIA	GUJARAT	ANAND	388001		C12026800-12026800-(	Amount for unclaimed and ur	15.00	01-OCT-2019
PIYUSH	KANTILAL	PATVA	NA			9 C CHINAR GULNAR OPP BIG BAZAR	INDIA	GUJARAT	ANAND	388001		C12033300-12033300-(	Amount for unclaimed and ur	25.50	01-OCT-2019
DHANJIBHAI	N	BARAIYA	NA			PLOT NO 8, SHRADHA BLDG PANCHS	INDIA	GUJARAT	ANAND	388001		C12044700-12044700-(	Amount for unclaimed and ur	1.50	01-OCT-2019
AMARSINH	JIVANSINH	VAGHELA	NA			C/o.RANGE FOREST OFFICE, OLD CIV	INDIA	GUJARAT	ANAND	388540		C12026800-12026800-(	Amount for unclaimed and ur	30.00	01-OCT-2019
PINABEN	RANCHODBHAI	PATEL	NA			MAHADEV FALIA, AT POST - KHAMB	INDIA	GUJARAT	ANAND	388620		C12030000-12030000-(	Amount for unclaimed and ur	60.00	01-OCT-2019
MAMTA	PRAGNESH	SHAH	NA			SILVER PARK PRABHA ROAD NR PDC	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
NILESH	NARESHCHANDRA	KUSHWAH	NA			14,SHANTI NIWAS SOC. B/H POLICE	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SAJID	KHALID	DAULTI	NA			29-MOHAMMADI SOCIETY VEJALPU	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
NILESHKUMAR	HARISHLAL	VALA	NA			74-5-B ASHIRVAD SOSA ASHI HOSPI	INDIA	GUJARAT	GODHRA	389151		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
MANNAN	FIDAHUSEN	LANEWALA	NA			476 1 LANEWALA CHAMBER STATIO	INDIA	GUJARAT	GODHRA	389151		C13041400-13041400-(	Amount for unclaimed and ur	120.00	01-OCT-2019
DIPAKKUMAR	MAGANBHAI	PAGI	NA			NALA,NR.RAMDEO MANDIR, LUNAV	INDIA	GUJARAT	GODHRA	389230		C12028100-12028100-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MITESHKUMAR	VITTHALBHAI	PANCHAL	NA			18, VRUNDAVAN PARK, OPP. TALUK	INDIA	GUJARAT	GODHRA	389330		C13016700-13016700-(	Amount for unclaimed and ur	1.50	01-OCT-2019
NITESH	G	PATEL	NA			KOTHI FALIA JUNI KACHHIA WAD RA	INDIA	GUJARAT	VADODARA	390001		C13041400-13041400-(	Amount for unclaimed and ur	9.60	01-OCT-2019
PADMANABHAN	KRISHNAMACHARI		NA			K/1,ADHYAPAK KUTIR, B/H ROSARY	INDIA	GUJARAT	VADODARA	390002		C12029000-12029000-(	Amount for unclaimed and ur	15.00	01-OCT-2019
KALPESH	NAVNITLAL	SHAH	NA			F-37,ALEMBIC COLONY B/H PRAGAT	INDIA	GUJARAT	VADODARA	390003		C13016700-13016700-(	Amount for unclaimed and ur	4.50	01-OCT-2019
JEHUL	P	PATEL	NA			SONI POLE 2 WADI VADODARA GUJ	INDIA	GUJARAT	VADODARA	390007		C12038200-12038200-(	Amount for unclaimed and ur	60.00	01-OCT-2019
ASHIT	CHANDUBHAI	AMINHUF	NA			SONAL OPP BASERA APT GORTI RO	INDIA	GUJARAT	VADODARA	390007		C13016700-13016700-(	Amount for unclaimed and ur	60.00	01-OCT-2019
PARVINDER	SINGH	RATHORE	NA			SMA-11 OFFICERS ENCLAVE AIR FOR	INDIA	GUJARAT	VADODARA	390014		C12029900-12029900-(	Amount for unclaimed and ur	10.50	01-OCT-2019
SUKHADIA	DIPIKABEN	MAYURBHAI	NA			TAMTAM FARSHAN MART CHOKHA	INDIA	GUJARAT	VADODARA	390017		C12042300-12042300-(	Amount for unclaimed and ur	60.00	01-OCT-2019
RAKESH	PUNAMCHAND	PARDESHI	NA			OUT SIDE PANIGATE B/H DENA BAN	INDIA	GUJARAT	VADODARA	390017		C13018700-13018700-(	Amount for unclaimed and ur	13.50	01-OCT-2019
DAXABEN	JITENDRABHAI	RANA	NA			33, ASHOK CO.OP.HSG.SOCIETY KAR	INDIA	GUJARAT	VADODARA	390018		C12013200-12013200-(	Amount for unclaimed and ur	19.20	01-OCT-2019
CH	SATYA	SRINIVAS	NA			H NO C-57 SAMRUDHI PARK KAMAL	INDIA	GUJARAT	VADODARA	390019		C12044700-12044700-(	Amount for unclaimed and ur	1.50	01-OCT-2019
BHIKHABHAI	MAGANBHAI	PATEL	NA			HARIT BHUVAN OPP. 88,KOTIYARK S	INDIA	GUJARAT	VADODARA	390019		C13016700-13016700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
NARENDRA	JIVANLAL	SHAH	NA			17, MIT NAGAR NR. GEB SUB STATIO	INDIA	GUJARAT	VADODARA	390021		C12013200-12013200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
NALINI	DEVENDRA	GOKULGANDHI	NA			B-4 RADHE SHYAM SOCIETY HARNI R	INDIA	GUJARAT	VADODARA	390022		C12049200-12049200-(	Amount for unclaimed and ur	75.00	01-OCT-2019
MAHESHBHAI	R	PANCHAL	NA			139 HAISKUL FALIYA TA CHHOTA UD	INDIA	GUJARAT	VADODARA	391156		C12010600-12010600-(	Amount for unclaimed and ur	62.40	01-OCT-2019
NASIRUDDIN	PIRSAHEB	CHAWKWALA	NA			102 - FATIMA FLATE SAIYEDWADA D	INDIA	GUJARAT	BHARUCH	392001		C12011300-12011300-(	Amount for unclaimed and ur	3.00	01-OCT-2019
RANA	RAKESHKUMAR	P	NA			A-14, MAYUR PARK SOCIETY, NANDE	INDIA	GUJARAT	BHARUCH	392001		C12011300-12011300-(	Amount for unclaimed and ur	7.50	01-OCT-2019
DHIRUBHAI	C	PATELHUF	NA			26, KRUSHNAKUNJ SOC, CHHAPRAB	INDIA	GUJARAT	SURAT	394107		C12044000-12044000-(	Amount for unclaimed and ur	142.50	01-OCT-2019
MOHAMEDSIDIQ	A	MULLA	NA			NR S T STAND JUNAGAM AT PO KOS	INDIA	GUJARAT	SURAT	394120		C12033200-12033200-(	Amount for unclaimed and ur	15.30	01-OCT-2019
MOHD	IQBAL	IDHUDHAT	NA			NAVAPARA STREET HATHURAN SUR	INDIA	GUJARAT	SURAT	394120		C12033200-12033200-(	Amount for unclaimed and ur	6.00	01-OCT-2019
VIJAILAXMI	DINESH	KUMARKARWA	NA			C-301, PINK CITY APPT., NR. MODEL	INDIA	GUJARAT	SURAT	394210		C12018500-12018500-(	Amount for unclaimed and ur	15.00	01-OCT-2019
BALVANTBHAI	J	PARMAR	NA			629-1 SATYANARAYAN SOCIETY PUN	INDIA	GUJARAT	SURAT	394211		C12044700-12044700-(	Amount for unclaimed and ur	12.30	01-OCT-2019
PRAKASH	MOHAN	AHIR	NA			GANDHI CHOWK , VANZ SACHIN, TA	INDIA	GUJARAT	SURAT	394230		C12041500-12041500-(	Amount for unclaimed and ur	33.00	01-OCT-2019
ARUNBHAI	DAHYABHAI	PATEL	NA			AT AND PO MOTA, TAL- BARDOLI, S	INDIA	GUJARAT	SURAT	394345		C12044700-12044700-(	Amount for unclaimed and ur	2.70	01-OCT-2019
AMITKUMAR	KANAIYALAL	TEKRIWAL	NA			12 MADHAVDEEP SOCIETY PAL-5, B	INDIA	GUJARAT	SURAT	394510		C12028400-12028400-(	Amount for unclaimed and ur	172.50	01-OCT-2019
SAMIRKUMAR	ISHWARLAL	PATEL	NA			AT & PO.- ERTHAN, TA.- OLPAD, DIS	INDIA	GUJARAT	SURAT	394540		C12011300-12011300-(	Amount for unclaimed and ur	30.00	01-OCT-2019
MOHAMMEDABID	MIAMOHAMMED	DELHIWALA	NA			2/2568 Molvi Street Sagrampura Su	INDIA	GUJARAT	SURAT	395002		C12029900-12029900-(	Amount for unclaimed and ur	370.20	01-OCT-2019
GOVINDRAM	P	SUTHAR	NA			SHOP NO G-1-2 NEW T T MARKET B/	INDIA	GUJARAT	SURAT	395002		C12044700-12044700-(	Amount for unclaimed and ur	12.90	01-OCT-2019
LILAVATIBEN	GANESHBHAI	PATEL	NA			B-40, RAJDEEP NAGAR SOCIETY, SIN	INDIA	GUJARAT	SURAT	395004		C12010700-12010700-(	Amount for unclaimed and ur	60.00	01-OCT-2019
BHARATKUMAR	RAMANLAL	SHAH	NA			NEW GIDC KATARGAM SURAT SUR	INDIA	GUJARAT	SURAT	395004		C12034400-12034400-(	Amount for unclaimed and ur	4.50	01-OCT-2019
RAJNIKANT	BHUPATBHAI	GOTI	NA			17, SHREEJI PARK SOC., LAXMIKANT	INDIA	GUJARAT	SURAT	395004		C12044000-12044000-(	Amount for unclaimed and ur	30.00	01-OCT-2019
MAHENDRASINGH	C	GAHARWAR	NA			SAHARAINDIA DHANVANTRI COMPL	INDIA	GUJARAT	SURAT	395005		C12010900-12010900-(	Amount for unclaimed and ur	7.50	01-OCT-2019

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)
ANITABEN	JANAKKUMAR	PATEL	NA			37, MAHALAXMI SOC, OPP VARACH	INDIA	GUJARAT	SURAT	395006		C12010900-12010900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
ARUNBHAI	RANCHHODBHAI	PATEL	NA			B-98 YOGIRAJ ROW HOUSE OPP CH	INDIA	GUJARAT	SURAT	395006		C12019101-12019101-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMAGAURI	JAYANTILAL	CHHATRALA	NA			37 RAMBAUG SOC A K ROAD SURAT	INDIA	GUJARAT	SURAT	395006		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
CHANDUBHAI	LAVABHAI	SUTARIYA	NA			146 GAYATRI NAGAR SOCIETY L H R	INDIA	GUJARAT	SURAT	395006		C12044700-12044700-(	Amount for unclaimed and ur	300.00	01-OCT-2019
MANOJKUMAR	RAMESHKUMAR	AGARWAL	NA			42, ASHOK NAGAR SOCIETY, ATHWA	INDIA	GUJARAT	SURAT	395007		C12028900-12028900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
RADHESHYAM	LAXMINARAYAN	BISANI	NA			202, GOLDEN PARK, NEAR RANI SAT	INDIA	GUJARAT	SURAT	395007		C12044000-12044000-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SUNITA	MUKESH	SHARMA	NA			A 302 KEDAR KRUPA APPT NR AYOD	INDIA	GUJARAT	SURAT	395009		C12013200-12013200-(	Amount for unclaimed and ur	12.00	01-OCT-2019
RANJEETKUMAR	RODILAL	ANCHLIYA	NA			401-MILAN APPT NEAR KARUNASAG	INDIA	GUJARAT	SURAT	395003		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SUNIL	RAYCHAND	LAGAD	NA			214 KUBER NAGAR GODADRAGAM S	INDIA	GUJARAT	SURAT	395010		C12031500-12031500-(	Amount for unclaimed and ur	60.00	01-OCT-2019
SAJJAN	SHYAMLAL	SHARMA	NA			B/178 KAILASH NAGAR SOCIETY NE	INDIA	GUJARAT	SURAT	395010		C12034600-12034600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
DARSHAN	BHIKHUBHAI	PATEL	NA			A/P LILAPOR DIST VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001		C12013200-12013200-(	Amount for unclaimed and ur	52.50	01-OCT-2019
JAYESH	NATWARLAL	BHAVSAR	NA			606 DHARA APT RAMJI TEKRA B/H B	INDIA	GUJARAT	VALSAD	396001		C12013200-12013200-(	Amount for unclaimed and ur	24.00	01-OCT-2019
KISHOR	BHANJI	BHANUSHALI	NA			BHAVANI KIRANA STORE, DARJI FAL	INDIA	GUJARAT	VALSAD	396050		C12023500-12023500-(	Amount for unclaimed and ur	3.00	01-OCT-2019
USHABEN	NARESHKUMAR	GAIKWAD	NA			AT & PO - PANIKHADAK, TAL - CHIKH	INDIA	GUJARAT	VALSAD	396060		C12044000-12044000-(	Amount for unclaimed and ur	15.00	01-OCT-2019
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	30.00	01-OCT-2019
KISHORBHAI	RAMCHAND	SHAHHUF	NA			2/S, ANISHA SALES CORPORATION S	INDIA	GUJARAT	VALSAD	396195		C12028900-12028900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
DATTA	A	SURYAVANSHI	NA			7284 ALKEM LABS 167,AMALIA DAB	INDIA	GUJARAT	VALSAD	396210		C12033200-12033200-(	Amount for unclaimed and ur	6.30	01-OCT-2019
CHANDRIKA	SHAILESH	ARLEKAR	NA			202, VRUNDAVAN APPT A-WING VA	INDIA	GUJARAT	VALSAD	396210		C13041400-13041400-(	Amount for unclaimed and ur	3.00	01-OCT-2019
RAJKUMAR	RAMSIROMAN	MISHRA	NA			11, VIKAS COMPLEX NEAR SILVASSA	INDIA	GUJARAT	VALSAD	396230		C12013300-12013300-(	Amount for unclaimed and ur	5.70	01-OCT-2019
ARVINDBHAI	JAMNADAS	MISTRY	NA			A / 8 SARJAN PARK SOCIETY BILIMO	INDIA	GUJARAT	BILMORA	396321		C12028900-12028900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
KAMLESH	DALICHAND	SHAH	NA			VAGHALDHARA, VIA DUNGRI, VALS	INDIA	GUJARAT	BILMORA	396375		C12023500-12023500-(	Amount for unclaimed and ur	105.00	01-OCT-2019
MANISHA	KAMLESH	SHAH	NA			AT POST VAGAL DHARA DIST VALSA	INDIA	GUJARAT	BILMORA	396375		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
MANISH	ARUNKUMAR	MAPARA	NA			C/O. MAPARA HOSPITAL, TRIVENI S	INDIA	GUJARAT	BILMORA	396380		C12044000-12044000-(	Amount for unclaimed and ur	7.50	01-OCT-2019
MOHANBHAI	MEGHJIBHAI	PATEL	NA			SHREE SOMNATH SOW MILL, GAND	INDIA	GUJARAT	BILMORA	396380		C12044000-12044000-(	Amount for unclaimed and ur	7.50	01-OCT-2019
BIPIN	PRABHULAL	JAGODARA	NA			201 VIRAT APPAT JALALPORE NAVSA	INDIA	GUJARAT	NAVASARI	396445		C12013300-12013300-(	Amount for unclaimed and ur	15.00	01-OCT-2019
BABUBHAI	RANCHODBHAI	PATEL	NA			RANCHOD BHUVAN, SAMROLI, TAL.	INDIA	GUJARAT	NAVASARI	396521		C12010900-12010900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
NARANBHAI	DAHYABHAI	GOHIL	NA			MAHETWAD AT & PO- CHIKHLI CHI	INDIA	GUJARAT	NAVASARI	396521		C12028900-12028900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
KANTIBHAI	LAXMANBHAI	PATEL	NA			NR.AMBA MATA MANDIR, THALA, C	INDIA	GUJARAT	NAVASARI	396521		C12044000-12044000-(	Amount for unclaimed and ur	15.00	01-OCT-2019
DURGA	PRASAD	GOLLAPALLI	NA			QTR NO. R-34/6C NEW NAVY NAGA	INDIA	MAHARASHTRA	MUMBAI	400005		C12010700-12010700-(	Amount for unclaimed and ur	4.50	01-OCT-2019
SURESH	MULCHAND	CHAWLA	NA			37/6 CHURCHGATE MANSION A RO	INDIA	MAHARASHTRA	MUMBAI	400020		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
KIRAN	GAJJAR		NA			G/10, AZAD NAGAR, R A K ROAD, W	INDIA	MAHARASHTRA	MUMBAI	400031		C12044700-12044700-(	Amount for unclaimed and ur	1.20	01-OCT-2019
SACHIN	S	RAJGURU	NA			B-20 BLD NO 14 HAJI ALI GOVERNM	INDIA	MAHARASHTRA	MUMBAI	400034		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
POONAM	GAUTAM	KAMBLE	NA			E/3, BANDRA POLICE QTRS, R.K MA	INDIA	MAHARASHTRA	MUMBAI	400050		C12018600-12018600-(	Amount for unclaimed and ur	4.50	01-OCT-2019
IQBAL	AHMED	SHAIKH	NA			68/3 MANMAR CO OPERATIVE HOU	INDIA	MAHARASHTRA	MUMBAI	400054		C12044700-12044700-(	Amount for unclaimed and ur	540.00	01-OCT-2019
KAVISH	MAHENDRA	SHAH	NA			12, PRAN NIWAS, M A ROAD, ANDH	INDIA	MAHARASHTRA	MUMBAI	400058		C12023500-12023500-(	Amount for unclaimed and ur	30.00	01-OCT-2019
VIPUL	PRABHUDAS	PANCHAL	NA			SAI PRASAD BLDG A WING 204 N S F	INDIA	MAHARASHTRA	MUMBAI	400069		C12033200-12033200-(	Amount for unclaimed and ur	0.30	01-OCT-2019
SUJATA	MAYURESH	JOSHI	NA			22 SADHANA TELLI GALLI CROSS LAN	INDIA	MAHARASHTRA	MUMBAI	400069		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
V	NAGAVALLI		NA			FLAT NO-702, MHADA BLDG NO-7 A	INDIA	MAHARASHTRA	MUMBAI	400076		C12029900-12029900-(	Amount for unclaimed and ur	12.00	01-OCT-2019
SAMEER	SHIRKE		NA			24 ROHIDAS NIWAS DHULE COMP K	INDIA	MAHARASHTRA	MUMBAI	400078		C12036000-12036000-(	Amount for unclaimed and ur	30.00	01-OCT-2019
MAMTA	MUKUND	KELSHIKAR	NA			FLAT NO.11, LAXMI APT, 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400079		C12018600-12018600-(	Amount for unclaimed and ur	3.00	01-OCT-2019
AARTI	ASHOK	SUTRALE	NA			D 101 ASHOK NAGAR VAZIRA BORIV	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-(	Amount for unclaimed and ur	60.00	01-OCT-2019
CHETAN	DAYANAND	SHENAI	NA			B/8 DREAM CO OP HSG SOC RAM M	INDIA	MAHARASHTRA	MUMBAI	400092		C12036000-12036000-(	Amount for unclaimed and ur	9.00	01-OCT-2019
NARAYANA	REDDY	AVERAKOTA	NA			D NO 15-67 NEW COLONY PAKALA ,	INDIA	MAHARASHTRA	MUMBAI	400110		C12035000-12035000-(	Amount for unclaimed and ur	30.00	01-OCT-2019
PRABHA	SITARAM	RAUT	NA			55,R.S.ROAD , THANE MAHARASHT	INDIA	MAHARASHTRA	THANE	400600		C12018600-12018600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
VENKATA	RAJENDRA	KUMARSIVARAM	NA			FL NO 501 5TH FLOOR LAKE VIEW C	INDIA	MAHARASHTRA	THANE	400614		C12029900-12029900-(	Amount for unclaimed and ur	60.00	01-OCT-2019
AMIN	DHANANI		NA			BLDG NO 7 ROOM 142 D G NAGAR C	INDIA	MAHARASHTRA	THANE	401202		C12044700-12044700-(	Amount for unclaimed and ur	3.00	01-OCT-2019
PRAFUL	BABULAL	SHAH	NA			RAVTI PALACE C / 39 2ND FLR OPP F	INDIA	MAHARASHTRA	THANE	401303		C12033200-12033200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MADHUGAURI	INDULAL	PONDA	NA			BUNGLOW NO- B-19 SHRI NIWAS P	INDIA	MAHARASHTRA	PALGHAR	401501		C12036100-12036100-(	Amount for unclaimed and ur	30.00	01-OCT-2019
PRAMOD	PRAKASH	SAVDATTI	NA			GAVDE BLDG AT PO GOREGAON TEH	INDIA	MAHARASHTRA	DADARKOLABA	402103		C12013200-12013200-(	Amount for unclaimed and ur	7.50	01-OCT-2019
INDRESH	ADVANI		NA			EDSEL APT., GRD SHOP NO-2, 1ST FL	INDIA	GOA	PANAJI	403001		C12035000-12035000-(	Amount for unclaimed and ur	378.00	01-OCT-2019
SHUBHADA	JAGADISH	COUNTO	NA			30 GOMECO HSG SOCIETY LTD BAM	INDIA	GOA	PANAJI	403202		C12045500-12045500-(	Amount for unclaimed and ur	2.40	01-OCT-2019
ASHWINIKUMAR	P	PRABHU	NA			H NO 305 WARD NO 9 MAPUSA	INDIA	GOA	PANAJI	403507		C12013200-12013200-(	Amount for unclaimed and ur	75.00	01-OCT-2019
SELWYN	GLENN	MENEZES	NA			B-7/8, VENUSTA CLASSIC, BEHIND: C	INDIA	GOA	MARGAON	403601		C12035000-12035000-(	Amount for unclaimed and ur	6.00	01-OCT-2019
PRASAD	BHEMBRE		NA			45/1, ZAMBULIM, RIVONA SANGUE	INDIA	GOA	MARGAON	403705		C12034403-12034403-(	Amount for unclaimed and ur	60.00	01-OCT-2019
KISANKUMAR	SADORAMAL	DEVANI	NA			12, SHRE ATHARWA BLDG. PLOT 9, N	INDIA	MAHARASHTRA	PANVEL	410206		C12013200-12013200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
PRAVIN	RANGRAO	BAVISKAR	NA			MAITHILIS URVI CHS LTD PLOT NO 2	INDIA	MAHARASHTRA	PANVEL	410206		C12013200-12013200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
YOGESH	MADHAV	MAHAJAN	NA			TYPE-IV 13/1 HOC COLONY RASAYA	INDIA	MAHARASHTRA	PANVEL	410207		C12013200-12013200-(	Amount for unclaimed and ur	60.00	01-OCT-2019
VIPIN	KUMAR	TYAGI	NA			A 304 VASTU VISHWA COMPLEX PL	INDIA	MAHARASHTRA	PANVEL	410210		C12036000-12036000-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ASHWINI	ANIL	KULKARNI	NA			B-12 MAVAL FLAT MOLEDINA RD CA	INDIA	MAHARASHTRA	PUNE	411001		C12033200-12033200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
HARISH	TIRATHDAS	LULLA	NA			SN-249, SANGAMWADI, 10 BOAT CL	INDIA	MAHARASHTRA	PUNE	411001		C12035000-12035000-(	Amount for unclaimed and ur	300.00	01-OCT-2019
VINITA	SAXENA		NA			FLAT NO.5, GULMOHAR PARK, AUN	INDIA	MAHARASHTRA	PUNE	411007		C12035000-12035000-(	Amount for unclaimed and ur	12.00	01-OCT-2019
SUSHHMA	SACHIN	JAGTAP	NA			23 PANINI SAHAKARI SOC SURMANI	INDIA	MAHARASHTRA	PUNE	411009		C12034600-12034600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ANIL	NAMDEO	PAWAR	NA			FLAT NO 22/A 305 SOMWAR PETH A	INDIA	MAHARASHTRA	PUNE	411011		C12010900-12010900-(	Amount for unclaimed and ur	22.50	01-OCT-2019
DHANAJI	GORAKH	BABAR	NA			S NO 224/225 PIMPRI WAGHARE DH	INDIA	MAHARASHTRA	PUNE	411017		C12029900-12029900-(	Amount for unclaimed and ur	3.90	01-OCT-2019
RAJESH	ATAM	PRAKASHISRANI	NA			RAVI KIRAN SOCIETY, PHASE - 2, RO	INDIA	MAHARASHTRA	PUNE	411017		C12030000-12030000-(	Amount for unclaimed and ur	30.00	01-OCT-2019
KIRAN	DATTATRAYA	JOSHI	NA			A/8/110 SRI NIKETAN SOC SACHIN S	INDIA	MAHARASHTRA	PUNE	411019		C12013200-12013200-(	Amount for unclaimed and ur	7.50	01-OCT-2019
HEMLATA	DEVIDAS	KOLTE	NA			VRUNDAWAN SOC FLAT NO-4 G BU	INDIA	MAHARASHTRA	PUNE	411019		C12030000-12030000-(	Amount for unclaimed and ur	3.00	01-OCT-2019
TANUJA	RAJU	WAGHMARE	NA			B-3 , SHIVPARVATI APTS. SUTARWA	INDIA	MAHARASHTRA	PUNE	411021		C12010900-12010900-(	Amount for unclaimed and ur	1.50	01-OCT-2019
ANILKUMAR	B	PUJARI	NA			BUILDING NO-43 FL NO 7 INDRAYAN	INDIA	MAHARASHTRA	PUNE	411026		C12044700-12044700-(	Amount for unclaimed and ur	2.40	01-OCT-2019
DATTATRAY	SAKHARAM	TUPE	NA			78/1B SHREE NIVAS HIGHTS FLAT N	INDIA	MAHARASHTRA	PUNE	411027		C12029900-12029900-(	Amount for unclaimed and ur	19.80	01-OCT-2019
RAKESH	MALHARI	JAMKHANDIKAR	NA			17, AMOLI APTS SANGAM PRESS RD	INDIA	MAHARASHTRA	PUNE	411029		C12028900-12028900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
BABURAO	BHAGWAN	MANE	NA			SARVE NO 87/3 B PRAJAKTA BUILDI	INDIA	MAHARASHTRA	PUNE	411029		C12029900-12029900-(	Amount for unclaimed and ur	1.50	01-OCT-2019
KALYANI	CHINTAMANI	JOSHI	NA			C 39 SWAPNASHILP GANESH NAGAR	INDIA	MAHARASHTRA	PUNE	411029		C12036000-12036000-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SHIVAJI	DIGAMBAR	JAGTAP	NA			PREMLOK PARK, SHREYASH SOC, FL	INDIA	MAHARASHTRA	PUNE	411033		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
L	P	SURYAWANSHI	NA			TIRANGA BALU LANDGE BUILDING S	INDIA	MAHARASHTRA	PUNE	411034		C12010600-12010600-(	Amount for unclaimed and ur	1.20	01-OCT-2019
PARKASH	BALKRISHNA	NASHIKKAR	NA			PLOT NO 22 MAYUR COLONY MAYU	INDIA	MAHARASHTRA	PUNE	411038		C12029900-12029900-(	Amount for unclaimed and ur	1.50	01-OCT-2019
EKNATH	MAHIPATI	CHAVAN	NA			JYOTI VIHAR, FLAT NO 7, A BLDG, NE	INDIA	MAHARASHTRA	PUNE	411043		C12039500-12039500-(	Amount for unclaimed and ur	30.00	01-OCT-2019
OSWAL	SANGEETA	MANOJ	NA			519 BHAWANI PETH HARKANAGAR	INDIA	MAHARASHTRA	PUNE	411048		C12010900-12010900-(	Amount for unclaimed and ur	19.50	01-OCT-2019
ANITA	RAJENDRA	MULAY	NA			SR NO 818,LANE NO 3 VARD,KARVE	INDIA	MAHARASHTRA	PUNE	411052		C12023500-12023500-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SNEHAL	SURESH	SANER	NA			FL NO 18 A2 VIJAYA RASHMI HSG SC	INDIA	MAHARASHTRA	PUNE	411056		C12044700-12044700-(	Amount for unclaimed and ur	4.50	01-OCT-2019
SURYAKANT	BABURAO	BASUTKAR	NA			401 HERAMB APRT KASHINATH PAT	INDIA	MAHARASHTRA	PUNE	411093		C12029900-12029900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SHANTINATHJI	OUNKARNATHJI	GURU	NA			NAGALAND W NO 7 PANDHARPUR S	INDIA	MAHARASHTRA	PUNE	411502		C12029900-12029900-(	Amount for unclaimed and ur	0.60	01-OCT-2019

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)
TEJKARAN	P	BACHHAWAT	NA			MOULI BLDG ROOM NO 6 AND 7. SH	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412205		C12049200-12049200-(	Amount for unclaimed and ur	60.00	01-OCT-2019
KRISHNA	GENU	BHILARE	NA			AT POST-BHILAR, TLQ-MAHABALESH	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805		C12010700-12010700-(	Amount for unclaimed and ur	300.00	01-OCT-2019
SHAMSUNDAR	MOTILAL	KARVA	NA			28 2 BUDHWAR PETH NR CHANDAK	INDIA	MAHARASHTRA	SOLAPUR	413002		C12033300-12033300-(	Amount for unclaimed and ur	6.00	01-OCT-2019
NEHA	MAHESH	DODEJA	NA			3 4 NAVJEEVAN NAGAR BEHIND OLD	INDIA	MAHARASHTRA	SOLAPUR	413003		C12033300-12033300-(	Amount for unclaimed and ur	6.00	01-OCT-2019
UMAKANT	SHIVDAS	TEKE	NA			PLOT NO 7369 SOUTH KASBA SOLAP	INDIA	MAHARASHTRA	SOLAPUR	413007		C12033200-12033200-(	Amount for unclaimed and ur	7.50	01-OCT-2019
PRAKASH	BHAGWAN	NAMDE	NA			H 1/9 MAIN COLONY WALCHANDNA	INDIA	MAHARASHTRA	SOLAPUR	413114		C13021900-13021900-(	Amount for unclaimed and ur	13.50	01-OCT-2019
KAILAS	BABURAO	DESHMANE	NA			PRATIK NIWAS, KAMALA BHAVANI N	INDIA	MAHARASHTRA	SOLAPUR	413203		C12020000-12020000-(	Amount for unclaimed and ur	12.00	01-OCT-2019
SANMATI	KAILAS	DESHMANE	NA			KUNKOO GALLI A/P&TAL KARMALA	INDIA	MAHARASHTRA	SOLAPUR	413203		C12020000-12020000-(	Amount for unclaimed and ur	15.00	01-OCT-2019
BHARAT	GANGADHAR	PATIL	NA			SHRI SWAMI SAMARTH GAJANAN N	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12028900-12028900-(	Amount for unclaimed and ur	24.00	01-OCT-2019
UTTAM	DIGAMBAR	SASANE	NA			VASUD ROAD, DATT NAGAR, NEAR N	INDIA	MAHARASHTRA	PANDHARPUR	413307		C12040000-12040000-(	Amount for unclaimed and ur	6.00	01-OCT-2019
VINOD	VILAS	KUNAKE	NA			1558 3/5 SUBHASH NAGAR DIST - SO	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-(	Amount for unclaimed and ur	9.00	01-OCT-2019
JYOTI	DHANANJAY	DESHAPANDE	NA			PLOT NO- 729/ 5/ 1, CHHATRAPATI (	INDIA	MAHARASHTRA	PANDHARPUR	413411		C12020000-12020000-(	Amount for unclaimed and ur	30.00	01-OCT-2019
HEMANT	GOVINDRAO	NELWADKAR	NA			NANDI STOP DESHPANDE COLONY ,	INDIA	MAHARASHTRA	LATUR	413512		C12010600-12010600-(	Amount for unclaimed and ur	0.30	01-OCT-2019
AMARKUMAR	VENKAT	AKANGIRE	NA			AKANGIRE COMPLEX OPP. ST. WORK	INDIA	MAHARASHTRA	LATUR	413512		C12028900-12028900-(	Amount for unclaimed and ur	0.60	01-OCT-2019
VARSHA	SHAM	SOMANI	NA			AMAR HOSPITAL KAVA ROAD NEAR	INDIA	MAHARASHTRA	LATUR	413512		C12030700-12030700-(	Amount for unclaimed and ur	120.00	01-OCT-2019
SOMANI	SHAM	SATYANARAYAN	NA			AMAR HOSPITAL KAVA ROAD NEAR	INDIA	MAHARASHTRA	LATUR	413512		C12030700-12030700-(	Amount for unclaimed and ur	300.00	01-OCT-2019
FULCHAND	SHRIRANG	PALLOD	NA			D-78 MARKET YARD LATUR MAHAR	INDIA	MAHARASHTRA	LATUR	413512		C12033200-12033200-(	Amount for unclaimed and ur	60.00	01-OCT-2019
JYOTI	SANGMESHWAR	SWAMI	NA			SAMATA SOCEITY VIKRAM NAGAR B	INDIA	MAHARASHTRA	LATUR	413512		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
BALMUKUND	BANSILAL	SOMANI	NA			R4/ 927/1 OLD BHAJI MARKET, CENT	INDIA	MAHARASHTRA	LATUR	413512		C12044500-12044500-(	Amount for unclaimed and ur	60.00	01-OCT-2019
NIRMALA	VISHWANATH	KOLHE	NA			FLAT NO.-103, OM CHAMBERS OPP.	INDIA	MAHARASHTRA	LATUR	413512		C12044500-12044500-(	Amount for unclaimed and ur	30.00	01-OCT-2019
KULKARNI	ANAND	SHAMRAO	NA			KALPANA NAGAR, LATUR LATUR LAT	INDIA	MAHARASHTRA	LATUR	413512		C12044700-12044700-(	Amount for unclaimed and ur	2.70	01-OCT-2019
BIRADAR	ROHIT	RAMESH	NA			HARKARE NAGAR,. UDGIR T.Q., UDG	INDIA	MAHARASHTRA	LATUR	413517		C12044700-12044700-(	Amount for unclaimed and ur	10.80	01-OCT-2019
MALSHETTE	BASAVARAJ	RAMAKANT	NA			KINI YALLIDEVI TQ UDGIR DIST LATU	INDIA	MAHARASHTRA	LATUR	413517		C12044700-12044700-(	Amount for unclaimed and ur	0.90	01-OCT-2019
KORE	SACHIN	DATTATRAYA	NA			13 SAVEVADI UTTA BHAG SAVEVADI	INDIA	MAHARASHTRA	LATUR	413531		C12044700-12044700-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SURESHCHANDRA	LAXMINARAYAN	ATTAL	NA			ATPOST-VAMBORI TAL-RAHURI DIST	INDIA	MAHARASHTRA	SHRIRAMPUR	413704		C13021900-13021900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJENDRA	NENSUKH	SHINGVI	NA			AT P KOLHAR BK TAL-RAHATA MAHA	INDIA	MAHARASHTRA	SHRIRAMPUR	413710		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
UMESH	BHIMRAJ	PANHALE	NA			87,SONAR LANE NEAR HANUMAN M	INDIA	MAHARASHTRA	SHRIRAMPUR	413711		C12010900-12010900-(	Amount for unclaimed and ur	150.90	01-OCT-2019
DINESH	BABURAO	GUNJAL	NA			AP/1314, VANJAR JALLI, NR MAHESH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12013200-12013200-(	Amount for unclaimed and ur	3.60	01-OCT-2019
SHAILA	DEEPAK	VAIDYA	NA			PRABHAT TOWERS SHRIRAM NAGAR	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
NITINKUMAR	BANSILAL	LODHA	NA			2982,GANJ BAZAR, AHMEDNAGAR ,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-(	Amount for unclaimed and ur	0.30	01-OCT-2019
DATTATRAYA	VISHNU	PETKAR	NA			ANNAPURNA SADAN GADGIL PATAN	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
DHARAM	SHYAMLAL	MADHVANI	NA			LILA BHAVAN ZOPADI CANTEEN AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-(	Amount for unclaimed and ur	33.30	01-OCT-2019
ASHISH	AMRUTLAL	MUTHA	NA			IMARAT COMPANY M.G.ROAD AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-(	Amount for unclaimed and ur	0.30	01-OCT-2019
MILIND	SHRIKRISHNA	BHONGALE	NA			4360/61 GONGALE LANE NEAR DIST	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-(	Amount for unclaimed and ur	32.40	01-OCT-2019
MANOJ	PRAKASH	YENGANDUL	NA			HOBBY TAILORS NEAR TELIKHUNT P	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-(	Amount for unclaimed and ur	0.60	01-OCT-2019
VANESHWAR	RAMESH	DUDAGU	NA			695 NAVRANG HEALTH CLUB TOPHK	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
DEEPAK	PUNDLIK	MALPURE	NA			NIRMAL PUSHP P NO 10 SWAMI GA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12017502-12017502-(	Amount for unclaimed and ur	3.30	01-OCT-2019
VASANT	DEVRAO	BARVE	NA			221 SNEHKUNJ PRAKASHPUR T V CE	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
CHAITANYA	PRADIP	EKHE	NA			PL NO 3 S NO 24/2 BHISTABAG RD S	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12036000-12036000-(	Amount for unclaimed and ur	13.50	01-OCT-2019
PRAMOD	PRABHAKAR	PARGAONKAR	NA			36,SAMATA NAGAR NEAR T.V.CENTR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900-(	Amount for unclaimed and ur	1.50	01-OCT-2019
SANDEEP	DEVIDAS	PAKHALE	NA			AMBIKA NAGAR SUVARNA NAGAR K	INDIA	MAHARASHTRA	AHMEDNAGAR	414005		C12013300-12013300-(	Amount for unclaimed and ur	21.00	01-OCT-2019
KHADKE	BHAGWAT	S	NA			P H C TOKA TAL NEWASA AHMEDN	INDIA	MAHARASHTRA	AHMEDNAGAR	414603		C13019300-13019300-(	Amount for unclaimed and ur	7.50	01-OCT-2019
YUSUF	ABBAS	PHARAS	NA			1145A/2, SHANIWAR PETH, SATARA	INDIA	MAHARASHTRA	SATARA	415001		C12010919-12010919-(	Amount for unclaimed and ur	1.50	01-OCT-2019
CHHAYA	UJJAWAL	KELKAR	NA			300, MANGALWAR PETH SATARA, S	INDIA	MAHARASHTRA	SATARA	415002		C12010919-12010919-(	Amount for unclaimed and ur	6.00	01-OCT-2019
BAJRANG	MADHAV	JOSHI	NA			AT POST KALE, TALUKA KARAD, DIST	INDIA	MAHARASHTRA	SATARA	415104		C12010919-12010919-(	Amount for unclaimed and ur	7.50	01-OCT-2019
PRAFULLA	BHAGWANRAO	JADHAV	NA			419/6, MARKET YARD, SHANIWAR P	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-(	Amount for unclaimed and ur	39.00	01-OCT-2019
SANJAY	LAXMAN	NAKOD	NA			2,RUKMININAGAR, B-30,MANGALW	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RAHID	SHIKANDAR	MULLA	NA			821-1, MULANI GALLI TO UBALE GA	INDIA	MAHARASHTRA	SATARA	415408		C12010600-12010600-(	Amount for unclaimed and ur	6.00	01-OCT-2019
PATIL	ANJALI	AJAY	NA			320 UDAY CHOWK URUN ISLAMPUR	INDIA	MAHARASHTRA	SATARA	415409		C12044700-12044700-(	Amount for unclaimed and ur	1.50	01-OCT-2019
PRAVIN	SHANTINATH	DOMBE	NA			A/P KOREGAON DIST- SATARA KORE	INDIA	MAHARASHTRA	SATARA	415501		C12028900-12028900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SHARADA	RAJARAM	THORAT	NA			PRADHYAPAK COLONY, A/P TAL- KH	INDIA	MAHARASHTRA	SATARA	415505		C12010919-12010919-(	Amount for unclaimed and ur	15.00	01-OCT-2019
YASHWANT	POPAT	SHELAKE	NA			A/P- LONAND, TAL- KHANDALA, DIST	INDIA	MAHARASHTRA	SATARA	415521		C12023500-12023500-(	Amount for unclaimed and ur	30.00	01-OCT-2019
NITIN	DATTATRAY	SHINDE	NA			PLOT NO 9/15 LAXMINAGAR SATARA	INDIA	MAHARASHTRA	SATARA	415523		C12033200-12033200-(	Amount for unclaimed and ur	2.70	01-OCT-2019
VAISHALI	VASANT	PATIL	NA			ROOM NO.892, GAONKHADI RATNA	INDIA	MAHARASHTRA	RATNAGIRI	415616		C12010900-12010900-(	Amount for unclaimed and ur	9.60	01-OCT-2019
VINAYAK	RAJARAM	SANGAR	NA			AT AND POST VANDRI TAL SANGAM	INDIA	MAHARASHTRA	RATNAGIRI	415637		C12013200-12013200-(	Amount for unclaimed and ur	3.00	01-OCT-2019
BABURAO	SAKHARAM	SOLASE	NA			FL/13, AKASHGANGA APPT., RAJARA	INDIA	MAHARASHTRA	KOLHAPUR	416003		C12035000-12035000-(	Amount for unclaimed and ur	4.50	01-OCT-2019
VILAS	SATISHRAO	ATIWADKAR	NA			PLOT NO-17, RAMKRISHNA NAGAR,	INDIA	MAHARASHTRA	KOLHAPUR	416007		C12010919-12010919-(	Amount for unclaimed and ur	7.50	01-OCT-2019
VIKAS	DADASAHEB	JAGTAP	NA			PLOT NO 11, 645/2 B WARD, SUDHA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12020000-12020000-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SAMPATHRAO	VITHALRAO	KADAM	NA			3/19, SHANTA DURGA COLONY, PAC	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12010919-12010919-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SUNIL	BAPURAO	SHETE	NA			14 / 2, MAGDUM BUILDING, SHAHU	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12020000-12020000-(	Amount for unclaimed and ur	7.50	01-OCT-2019
NARAYAN	BHAGWANDAS	DALYA	NA			PLOT NO. 24, YASHWANT HSG SO.,	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12020000-12020000-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SACHIN	APPASAHEB	RAYANADE	NA			A/P- AKIWAT TAL- SHIROL DIST- KOL	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12033200-12033200-(	Amount for unclaimed and ur	60.00	01-OCT-2019
HARSHAD	RAMESH	MANGAVE	NA			13 SHIVAJI HOUSING SOCIETY JAYS	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12036000-12036000-(	Amount for unclaimed and ur	24.00	01-OCT-2019
SHIVAJI	DATTATRAY	PATIL	NA			112 BHADRESHWAR DEVALY PARISA	INDIA	MAHARASHTRA	ICHALKARANJI	416112		C12033200-12033200-(	Amount for unclaimed and ur	19.80	01-OCT-2019
SARASWATIDEVI	RAJENDRAPRASAI	PAREEK	NA			9/639 BHONE MAL ICHALKARANJI M	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12013300-12013300-(	Amount for unclaimed and ur	328.50	01-OCT-2019
SANGEETA	ANIL	DIWATE	NA			WARD NO 24, H NO 1656/1 BEHIND	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12028900-12028900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
HARSHAL	RASIKLAL	MANIYAR	NA			SHIROLI (OYKACHI), GRAMPANCHAY	INDIA	MAHARASHTRA	ICHALKARANJI	416122		C12010919-12010919-(	Amount for unclaimed and ur	1.50	01-OCT-2019
USMANALI	SHAMSHUDDIN	MUJAWAR	NA			BASERA PLAZA S-1 NEAR ADARSH S	INDIA	MAHARASHTRA	MIRAJ	416410		C12010919-12010919-(	Amount for unclaimed and ur	15.00	01-OCT-2019
PRABHAKAR	DIGAMBAR	BHAVE	NA			PLOT NO-S-1 MAHADEWA SAHNIVA	INDIA	MAHARASHTRA	MIRAJ	416410		C12020000-12020000-(	Amount for unclaimed and ur	4.50	01-OCT-2019
MALATI	RAMCHANDRA	GHANEKAR	NA			2428, NEAR BALAJI MANDIR, SHANI	INDIA	MAHARASHTRA	MIRAJ	416410		C12020000-12020000-(	Amount for unclaimed and ur	13.50	01-OCT-2019
ANNASAHEB	APPA	PATIL	NA			JAI HIND COLONY, VISHRAMBAG, S	INDIA	MAHARASHTRA	MIRAJ	416415		C12020000-12020000-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SUSHMA	SUNIL	DESAI	NA			C/O, BANK OF INDIA TILAK PATH GA	INDIA	MAHARASHTRA	SAWANTWADI	416502		C12020000-12020000-(	Amount for unclaimed and ur	15.00	01-OCT-2019
DEEPAK	SUBHASH	RANADIVE	NA			2, YESHODHAN BHARAT NAGAR NR.	INDIA	MAHARASHTRA	DOMBIVALI	421201		C13019300-13019300-(	Amount for unclaimed and ur	0.30	01-OCT-2019
SUGANDHI	VEENA	KRUSHNADAS	NA			1446, VEER SAWARKAR ROAD, NAS	INDIA	MAHARASHTRA	NASIK	422001		C12017502-12017502-(	Amount for unclaimed and ur	0.30	01-OCT-2019
JYOTI	ULHAS	SATBHAI	NA			HOUSE NO.1658, TILBHANDESHWAR	INDIA	MAHARASHTRA	NASIK	422001		C12017502-12017502-(	Amount for unclaimed and ur	3.00	01-OCT-2019
PARESH	ARVIND	JAGTAP	NA			2061, GAIDHANI WADA, DELHI DARV	INDIA	MAHARASHTRA	NASIK	422001		C12030000-12030000-(	Amount for unclaimed and ur	30.00	01-OCT-2019
ANANT	VISWASRAO	BHALEKAR	NA			F NO 10 UMIYA SHRADDHA CO OP S	INDIA	MAHARASHTRA	NASIK	422004		C12010907-12010907-(	Amount for unclaimed and ur	195.00	01-OCT-2019
DHANANJAY	DAGADU	PATIL	NA			12,SAGAR TOWNSHIP B/H ASHADEE	INDIA	MAHARASHTRA	NASIK	422004		C12017502-12017502-(	Amount for unclaimed and ur	1.50	01-OCT-2019
CHANDRAKANT	NAMDEO	JAGTAP	NA			PLOT NO. 83, GAYATRI NAGAR BEHI	INDIA	MAHARASHTRA	NASIK	422004		C12020000-12020000-(	Amount for unclaimed and ur	75.00	01-OCT-2019
NEETEEN	SHRIDHAR	MULEY	NA			KAMAL DATTA BUNGLOW NO 93 IN	INDIA	MAHARASHTRA	NASIK	422006		C12017500-12017500-(	Amount for unclaimed and ur	3.00	01-OCT-2019
PRABHAKAR	FAKIRRAO	PAWAR	NA			GURU GAJANAN B/H VANDANA PAR	INDIA	MAHARASHTRA	NASIK	422006		C12017502-12017502-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SACHIN	MADHUKAR	PAWAR	NA			KESHAR BUNGLOW, HOUSE NO. 590	INDIA	MAHARASHTRA	NASIK	422007		C12010907-12010907-(	Amount for unclaimed and ur	15.00	01-OCT-2019

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)
JAGANNATH	MOTIRAM	CHAUDHARI	NA			7, YOGESHWAR ROW HOUSES, NEAF	INDIA	MAHARASHTRA	NASIK	422008		C12017502-12017502-(	Amount for unclaimed and ur	11.10	01-OCT-2019
MANOHAR	BABULAL	DHOMANE	NA			YASHWANT COMPLEX, RATHCHAKR	INDIA	MAHARASHTRA	NASIK	422009		C12010907-12010907-(	Amount for unclaimed and ur	11.10	01-OCT-2019
DEVIDAS	ONKAR	PATIL	NA			N-53,SF 5/10/4, UTTAM NAGAR CID	INDIA	MAHARASHTRA	NASIK	422009		C12017502-12017502-(	Amount for unclaimed and ur	21.00	01-OCT-2019
SHASHIKIRAN	SHANTILAL	SAKHALA	NA			N-34/S,-1/9/1/2 SWAMI VIVEKANAN	INDIA	MAHARASHTRA	NASIK	422009		C12023500-12023500-(	Amount for unclaimed and ur	3.00	01-OCT-2019
AARTI	MAHENDRA	MAHAJAN	NA			SAVALI RAMESHWAR NAGAR, CIDCO	INDIA	MAHARASHTRA	NASIK	422010		C12010907-12010907-(	Amount for unclaimed and ur	7.50	01-OCT-2019
PRAJOT	PRAKASH	NAKAT	NA			PRATAHAMESHI BUNGLOW GULMO	INDIA	MAHARASHTRA	NASIK	422010		C12017502-12017502-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SHAMRAO	SITARAM	NIRANTAR	NA			7, AJENDRA APT., GENERAL VAIDYA	INDIA	MAHARASHTRA	NASIK	422011		C12017502-12017502-(	Amount for unclaimed and ur	3.00	01-OCT-2019
MADHURI	BHASKAR	SONAWANE	NA			7,NATH KRUPA B/H ,NAVINYA SOCIE	INDIA	MAHARASHTRA	NASIK	422011		C12017502-12017502-(	Amount for unclaimed and ur	4.50	01-OCT-2019
SUSHILA	SUDHAKAR	KOTWAL	NA			FLAT NO. 11, SUDEEP APPT. LANE N	INDIA	MAHARASHTRA	NASIK	422013		C12010907-12010907-(	Amount for unclaimed and ur	30.00	01-OCT-2019
VIJAY	NAMDEV	AVHAD	NA			SHANTINIKETAN COLONY GANGAPU	INDIA	MAHARASHTRA	NASIK	422013		C12017502-12017502-(	Amount for unclaimed and ur	2.40	01-OCT-2019
KAMAL	RAMDAS	KUWAR	NA			KHODADE NAGAR,PLT-NO.23/28/4,	INDIA	MAHARASHTRA	NASIK	422101		C12010907-12010907-(	Amount for unclaimed and ur	21.90	01-OCT-2019
AVINASH	SHRINIWAS	KADAM	NA			PARAG APT,ANAND NAGAR, NASIK-F	INDIA	MAHARASHTRA	NASIK	422101		C12010907-12010907-(	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJEDNRA	ARJUN	PATIL	NA			PLOT NO.9, SERVE NO.762/1/1/28 N	INDIA	MAHARASHTRA	NASIK	422101		C12017502-12017502-(	Amount for unclaimed and ur	1.50	01-OCT-2019
RAVI	RAMBILAS	LADDHA	NA			C/O JAGDISH MUNDRA, FLAT NO.7,	INDIA	MAHARASHTRA	NASIK	422101		C12017502-12017502-(	Amount for unclaimed and ur	10.50	01-OCT-2019
MUKUND	SHANKAR	SHINDE	NA			PADKI VES TANAJI CHOWK SINNAR N	INDIA	MAHARASHTRA	NASIK	422103		C12017500-12017500-(	Amount for unclaimed and ur	19.50	01-OCT-2019
RAJESH	SHIVAJI	WAJE	NA			X 22, VAISHNAVI ENTERPRISES, OPP	INDIA	MAHARASHTRA	NASIK	422103		C12017502-12017502-(	Amount for unclaimed and ur	15.00	01-OCT-2019
UDAY	MADHAVRAO	DESHMUKH	NA			OLD COURT LANE, SINNAR NASHIK N	INDIA	MAHARASHTRA	NASIK	422103		C12017502-12017502-(	Amount for unclaimed and ur	15.00	01-OCT-2019
BHARAT	SHIVAJI	SHINDE	NA			A/P THANGAON, TAL. SINNAR, NAS	INDIA	MAHARASHTRA	NASIK	422103		C12017502-12017502-(	Amount for unclaimed and ur	6.00	01-OCT-2019
VIJAY	MOTIRAM	SHEWALE	NA			SWAMI VIVEKANAND HSG SOC. UM	INDIA	MAHARASHTRA	NASIK	422209		C12017502-12017502-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SHRINIWAS	RAMGOPAL	BOOB	NA			PIMPALGAON(B), TAL. NIPHAD, DIST	INDIA	MAHARASHTRA	NASIK	422209		C12017502-12017502-(	Amount for unclaimed and ur	1.50	01-OCT-2019
KANCHAN	VISHNU	BAIRAGI	NA			GHODKE NAGAR, PIMPALGAON BAS	INDIA	MAHARASHTRA	NASIK	422209		C12017502-12017502-(	Amount for unclaimed and ur	9.00	01-OCT-2019
SHAILESH	RAMESH	BOOB	NA			8, HIMALAYA SOCIETY, AT POST SAI	INDIA	MAHARASHTRA	NASIK	422210		C12010907-12010907-(	Amount for unclaimed and ur	12.00	01-OCT-2019
MAGDALIYA	PRADIP	KAMBLE	NA			GARRISON CHURCH, DEOLALI CAMP	INDIA	MAHARASHTRA	NASIK	422401		C12030000-12030000-(	Amount for unclaimed and ur	1.50	01-OCT-2019
YOGESH	PUNJARAM	SONAWANE	NA			TELI GALLI AT - POST - GHOTI GHOT	INDIA	MAHARASHTRA	NASIK	422402		C12018600-12018600-(	Amount for unclaimed and ur	7.50	01-OCT-2019
SWATI	NARESH	GUJARATHI	NA			GURU NANAK SOCI., SHIVAJI NAGAR	INDIA	MAHARASHTRA	NASIK	423104		C12017502-12017502-(	Amount for unclaimed and ur	45.00	01-OCT-2019
DAGDULAL	RAWATMAL	SURANA	NA			JEEVAN-CHHAYA MOKSHAGANGA C	INDIA	MAHARASHTRA	NASIK	423203		C12033200-12033200-(	Amount for unclaimed and ur	13.50	01-OCT-2019
KUSHAL	HEMANT	PANDE	NA			20/A MAHAKRUPA STATION RD DHU	INDIA	MAHARASHTRA	DHULE	424001		C12044700-12044700-(	Amount for unclaimed and ur	13.50	01-OCT-2019
PITAMBAR	FAKIRA	PAWAR	NA			57, GUJAI PRAMOD NAGAR, SECTOR	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-(	Amount for unclaimed and ur	18.00	01-OCT-2019
DENBANI	SADHANA	HUNDRAJ	NA			SINGHI COLONY CHALISGAON CHAL	INDIA	MAHARASHTRA	CHALISGAON	424101		C12044700-12044700-(	Amount for unclaimed and ur	15.00	01-OCT-2019
RUPALI	PARESH	LADDHA	NA			17, ANAND, BEHIND VYANKATESH T	INDIA	MAHARASHTRA	JALGAON	425001		C12011300-12011300-(	Amount for unclaimed and ur	15.30	01-OCT-2019
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	16.50	01-OCT-2019
SURESH	BABURAO	AMODKAR	NA			PLOT NO.11 GAT NO.23/22/1 SANT	INDIA	MAHARASHTRA	JALGAON	425001		C12028901-12028901-(	Amount for unclaimed and ur	22.50	01-OCT-2019
DIPAK	NARAYAN	PATIL	NA			PLOT NO 25 B ONKAR NAGAR NR PA	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and ur	0.30	01-OCT-2019
DHARMENDRA	KUMAR		NA			CHHOTA GAMHARIA BEHIND OIL MI	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and ur	3.60	01-OCT-2019
PRAVIN	MURLIDHAR	KHACHNE	NA			PLOT NO. 2, MAULI NAGAR, BEHIND	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12028901-12028901-(	Amount for unclaimed and ur	6.00	01-OCT-2019
KAILAS	BANWARILAL	AGRAWAL	NA			NEAR BALAJI MANDIR, AT POST-SHIF	INDIA	MAHARASHTRA	BHUSAWAL	425405		C12010900-12010900-(	Amount for unclaimed and ur	97.50	01-OCT-2019
TOTALE	RAVINDRA	LAXMINARAYAN	NA			OM SUMAN SMRUTI VRUNDAWAN	INDIA	MAHARASHTRA	BHUSAWAL	425409		C12010900-12010900-(	Amount for unclaimed and ur	4.50	01-OCT-2019
SHAILA	UTTAM	NERKAR	NA			16-A, LAXMI NAGAR, KORIT ROAD .	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12010900-12010900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
ANUJ	UMESH	TATED	NA			5/25/100 ROOP KAMAL, AJAB NAGA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12010900-12010900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
VARSHA	PARASRAM	KALYANI	NA			PLOT NO 90 SINDHI COLONY JALNA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12013200-12013200-(	Amount for unclaimed and ur	37.50	01-OCT-2019
MUKUND	KADUBA	KATHAR	NA			JADHAV MANDI AURANGABAD AUR	INDIA	MAHARASHTRA	AURANGABAD	431001		C12013300-12013300-(	Amount for unclaimed and ur	3.00	01-OCT-2019
MANGALA	RAOSAHEB	JADHAV	NA			9, MANEK RESI ., NR. CHUNILAL PET	INDIA	MAHARASHTRA	AURANGABAD	431001		C12028900-12028900-(	Amount for unclaimed and ur	90.00	01-OCT-2019
RAOSAHEB	SONAJI	JADHAV	NA			FLAT- 9, MANEK RESI. NR. CHUNILAL	INDIA	MAHARASHTRA	AURANGABAD	431001		C12028900-12028900-(	Amount for unclaimed and ur	480.00	01-OCT-2019
DHEERAJ	PANDEY		NA			PLOT NO. 8/B, PETHE NAGAR BHAVS	INDIA	MAHARASHTRA	AURANGABAD	431002		C12055200-12055200-(	Amount for unclaimed and ur	69.00	01-OCT-2019
NILESH	NANDKISHORJI	BHANDARI	NA			TULJAI BUILDING NEAR MARUTI MA	INDIA	MAHARASHTRA	AURANGABAD	431005		C12010700-12010700-(	Amount for unclaimed and ur	4.50	01-OCT-2019
VIJAYA	RAMESH	SATAPUTE	NA			179 RAVIDARSHAN, GOKUL NAGARI	INDIA	MAHARASHTRA	AURANGABAD	431005		C12028900-12028900-(	Amount for unclaimed and ur	240.00	01-OCT-2019
UJWALA	KAMLAKAR	HATTEKAR	NA			4 33 8 30 SHREYA NGR CHETNA NGF	INDIA	MAHARASHTRA	AURANGABAD	431005		C12036000-12036000-(	Amount for unclaimed and ur	3.00	01-OCT-2019
MANISHA	RAJENDRA	SHIRPURKAR	NA			NR. GOVT. REST HOUSE, LAXMIBAG	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ALOK	OMPRAKASHJI	KALANTRI	NA			GANGA SADAN, MANTRI COLONY, S	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and ur	19.50	01-OCT-2019
GOKUL	BHAGWANRAO	BETWAL	NA			VATARI VES BALBHIM NAGAR BEED	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and ur	150.00	01-OCT-2019
DADASAHEB	SHANKAR	RAOKULKARNI	NA			HNO:24-1 VAKILIWADI KATAKPURA,	INDIA	MAHARASHTRA	BHIR	431122		C12030700-12030700-(	Amount for unclaimed and ur	3.00	01-OCT-2019
POONAM	SANTOSH	SHINDE	NA			BHAGWAT SMRUTI DABHADKAR GA	INDIA	MAHARASHTRA	JALNA	431203		C12044700-12044700-(	Amount for unclaimed and ur	2.10	01-OCT-2019
AJIT	KASTURCHAND	GOLECHHA	NA			53/54, PREM VILA, BHOKARDAN RO	INDIA	MAHARASHTRA	JALNA	431203		C12055200-12055200-(	Amount for unclaimed and ur	60.00	01-OCT-2019
VANMALA	DATTATRAYA	DALAL	NA			GAJANAN BABA, VASTRA BHANDAR	INDIA	MAHARASHTRA	PARLI VAIJNATH	431512		C12017700-12017700-(	Amount for unclaimed and ur	7.50	01-OCT-2019
SHALAKA	PARAG	DHAMDHERE	NA			P NO 206 1 11 372 MAGANPU SHUK	INDIA	MAHARASHTRA	NANDED	431602		C12048900-12048900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
MURLI	POHUMAL	CHANDANI	NA			1-C-WING JAI KAMAL COMPLEX NEH	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-(	Amount for unclaimed and ur	60.00	01-OCT-2019
PANKAJ	J	SHAH	NA			ASHAR BHAWAN, NICHALAS MANDI	INDIA	MAHARASHTRA	NAGPUR	440002		C12036000-12036000-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ASHISH	ASHOKRAO	BODHE	NA			HUDCO COLONY WARD NO 1 KALMI	INDIA	MAHARASHTRA	NAGPUR	441501		C12013200-12013200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
ANAND	AGRAWAL		NA			MANOHAR CHOWK GONDIA GOND	INDIA	MAHARASHTRA	GONDIA	441601		C12010900-12010900-(	Amount for unclaimed and ur	1.80	01-OCT-2019
LALIT	NANDKISHOR	AGRAWAL	NA			BALAGHAT ROAD GONDIA GONDIA	INDIA	MAHARASHTRA	GONDIA	441614		C12010900-12010900-(	Amount for unclaimed and ur	45.00	01-OCT-2019
SAPNA	VIKAS	BHALERAO	NA			NEAR DHOTE WORKSHOP RAMNAG	INDIA	MAHARASHTRA	GONDIA	441614		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
PRADEEP	SUKHDEO	GUPTA	NA			GANDHI CHOUK AMGAON NEAR GA	INDIA	MAHARASHTRA	BHANDARA	441902		C12010900-12010900-(	Amount for unclaimed and ur	17.40	01-OCT-2019
PURNIMA	PRADEEP	GUPTA	NA			GANDHI CHOUK AMGAON DIST. GO	INDIA	MAHARASHTRA	BHANDARA	441902		C12010900-12010900-(	Amount for unclaimed and ur	24.00	01-OCT-2019
URMILA	PREMPRAKASH	SINGH	NA			C/O. MAHENDRA D. CHUDHARY, WA	INDIA	MAHARASHTRA	WARDHA	442001		C12017500-12017500-(	Amount for unclaimed and ur	105.00	01-OCT-2019
UMESH	MOHANLAL	CHANDARANA	NA			GOND PLOT SUBHASH CHOWK WAF	INDIA	MAHARASHTRA	WARDHA	442001		C12038400-12038400-(	Amount for unclaimed and ur	45.00	01-OCT-2019
SUNITA	ASHOK	KRIPLANI	NA			C/O ASHOK KRIPLANI RAJDEEP SUPE	INDIA	MAHARASHTRA	WARDHA	442004		C12033200-12033200-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SUSHILA	AJEETPRASAD	JAIN	NA			13, DHANVANTRI NAGAR, SEWAGRA	INDIA	MAHARASHTRA	WARDHA	442102		C12017500-12017500-(	Amount for unclaimed and ur	60.00	01-OCT-2019
PREM	TELRANDHE		NA			BEHIND RURAL HOSPITAL SELOO, DI	INDIA	MAHARASHTRA	WARDHA	442104		C12010900-12010900-(	Amount for unclaimed and ur	9.00	01-OCT-2019
PALANDE	ATUL	SHIWAJIRAO	NA			97, VINAYAK CHOWDHARY WARD L	INDIA	MAHARASHTRA	WARDHA	442301		C12010601-12010601-(	Amount for unclaimed and ur	3.00	01-OCT-2019
RAMBABU	KISHORILAL	VERMA	NA			C/O PEE VEE TEXTILES LTD N H N PO	INDIA	MAHARASHTRA	WARDHA	442305		C12013200-12013200-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SHAILENDRA	RASIKLAL	ZAVERI	NA			BEHIND MOUNT CONVENT PLOT NO	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12028900-12028900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
PREETI	HARISH	THAKUR	NA			QRT NO D 68/2 URJA NAGAR CTPS C	INDIA	MAHARASHTRA	CHANDRAPUR	442404		C12033200-12033200-(	Amount for unclaimed and ur	24.00	01-OCT-2019
NITIN	MANOHARRAO	SELUKAR	NA			QTR. NO. 70C, TYPE -3, SECTOR -3, C	INDIA	MAHARASHTRA	CHANDRAPUR	442501		C12028900-12028900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
AMAR	GOSWAMI		NA			MATARDEVI WCL COLONY C TYPE 1	INDIA	MAHARASHTRA	CHANDRAPUR	442505		C12010900-12010900-(	Amount for unclaimed and ur	120.00	01-OCT-2019
NAVALKISHOR	DEOKISAN	BAJAJ	NA			HARIKIRAN SOCIETY MALKAPUR	INDIA	MAHARASHTRA	BULDANA	443101		C12010600-12010600-(	Amount for unclaimed and ur	3.00	01-OCT-2019
MONALI	NITIN	LOYA	NA			KOLTE APPARTMENT, BEHIND GARD	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SARALA	DINESH	GOMASE	NA			AAI NIWAS MENGE NAGAR, RING RO	INDIA	MAHARASHTRA	AKOLA	444001		C12038400-12038400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
PRAFULLA	GANGADHAR	JOSHI	NA			HARISH COLONY NEAR D.R.PATIL CO	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	60.00	01-OCT-2019
BHARTI	GOPAL	BHARUKA	NA			F- 1 ,SIDDHI APARTMENT NEAR KELH	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	30.00	01-OCT-2019
GOPAL	TIKUMAL	KATARIA	NA			C/O GOVIND GARMENTS, SHOP NO-	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	3.00	01-OCT-2019
VARUN	MADHUSUDAN	KHETE	NA			SHIVJI NAGAR OLD CITY NEAR BY MU	INDIA	MAHARASHTRA	AKOLA	444002		C13023100-13023100-(	Amount for unclaimed and ur	15.00	01-OCT-2019
YOGESH	NANDKISHOR	ALASPURKAR	NA			SHIVAJI NAGAR, NEAR BHIRAD HOU	INDIA	MAHARASHTRA	AKOLA	444002		C13023100-13023100-(	Amount for unclaimed and ur	0.60	01-OCT-2019

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)
SHOBHA	SHANKARRAO	BHOYAR	NA			958 MORESHWAR COLONY UMAR K	INDIA	MAHARASHTRA	AKOLA	444004		C12013200-12013200-(	Amount for unclaimed and ur	9.60	01-OCT-2019
ANURADHA	ARUN	DESHPANDE	NA			DESHPANDE VETAL AKOT DIST AKOL	INDIA	MAHARASHTRA	AKOLA	444101		C12033200-12033200-(	Amount for unclaimed and ur	3.00	01-OCT-2019
DIGAMBER	LAXMAN	CHOUDHARY	NA			BHOOT BUNGLOW WARD NO 19 SH	INDIA	MAHARASHTRA	AKOLA	444203		C12010900-12010900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
JUGALKISHOR	BHOLARAMJI	PUROHIT	NA			CIVIL LINES, NEAR S.D.P.O, WASHIM	INDIA	MAHARASHTRA	KHAMGAON	444505		C12010601-12010601-(	Amount for unclaimed and ur	6.00	01-OCT-2019
ANANDLAL	CHANDULAL	SOMANI	NA			ANAND PLOT NO 11 VYANKATESH C	INDIA	MAHARASHTRA	KHAMGAON	444505		C12010601-12010601-(	Amount for unclaimed and ur	0.60	01-OCT-2019
ACHALKUMAR	SUSHILKUMAR	BAJ	NA			AT BALU CHOUK WASHIM MAHAR	INDIA	MAHARASHTRA	KHAMGAON	444505		C12033200-12033200-(	Amount for unclaimed and ur	90.00	01-OCT-2019
BADRINARAYAN	D	SOMANI	NA			JAWAHAR COLONY C/O LAXMI MED	INDIA	MAHARASHTRA	KHAMGAON	444505		C12038400-12038400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
VIJAY	AMBADAS	PATIL	NA			ANJU COLONY, NEAR MOHAN NAGA	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
DINESH	MANIKALAL	RATHI	NA			51, KOLHATKAR COLONY, AMRAVA	INDIA	MAHARASHTRA	AMRAVATHI	444601		C13035800-13035800-(	Amount for unclaimed and ur	60.00	01-OCT-2019
REKHA	OMPRAKASH	BHUTADA	NA			C\O OMPRAKASH BHUTADA 70 SAI	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12013200-12013200-(	Amount for unclaimed and ur	7.50	01-OCT-2019
MILIND	BHASKARRAO	GUNDAWAR	NA			PLOT NO. 23, BHARTI NAGAR, WAD	INDIA	MAHARASHTRA	YEOTMAL	445001		C12020000-12020000-(	Amount for unclaimed and ur	123.30	01-OCT-2019
DNYANESHWAR	EKNATHRAO	GULHANE	NA			GIRIJA NAGAR DHAMANGAON ROA	INDIA	MAHARASHTRA	YEOTMAL	445001		C12038400-12038400-(	Amount for unclaimed and ur	52.50	01-OCT-2019
DILIP	CHAMPALALJI	LODHA	NA			AF-1/2 CHANDORE APARTMENT STA	INDIA	MAHARASHTRA	YEOTMAL	445001		C12038400-12038400-(	Amount for unclaimed and ur	45.00	01-OCT-2019
GOVIND	NARAYANRAO	YERAWAR	NA			AT KURLI TQ COHARAMJI YAVATMA	INDIA	MAHARASHTRA	YEOTMAL	445001		C12044700-12044700-(	Amount for unclaimed and ur	6.90	01-OCT-2019
KRISHNA	SHRIVASTVA		NA			M - 61, DINDAYAL PURAM, KHAND	INDIA	MADHYA PRADESH	KHANDWA	450001		C12017000-12017000-(	Amount for unclaimed and ur	81.60	01-OCT-2019
SURESH	CHANDRA	SHARMA	NA			VRINDAWAN COLONY, MAIN ROAD,	INDIA	MADHYA PRADESH	KHANDWA	450116		C12044700-12044700-(	Amount for unclaimed and ur	7.50	01-OCT-2019
KALPANA	GATTANI		NA			C-140, INDIRA COLONY, OLD BURHA	INDIA	MADHYA PRADESH	KHANDWA	450331		C12033200-12033200-(	Amount for unclaimed and ur	1.50	01-OCT-2019
GOVIND	LUNKARAN	LAKHOTIAHUF	NA			DATTATRAYA APPARTMENT RASTIP	INDIA	MADHYA PRADESH	KHANDWA	450331		C12033200-12033200-(	Amount for unclaimed and ur	0.30	01-OCT-2019
MANNA	LAL	PAWAR	NA			19, GRAM OJHAR TEH RAJPUR OJHA	INDIA	MADHYA PRADESH	KHARGAON	451666		C12010608-12010608-(	Amount for unclaimed and ur	12.00	01-OCT-2019
JYOTI	JINDAL		NA			54, SHRADDHANAND MARG, MAIN	INDIA	MADHYA PRADESH	INDORE	452001		C12024901-12024901-(	Amount for unclaimed and ur	60.00	01-OCT-2019
VARSHA	TIKYANI		NA			H NO 49 GALI NO 5 B K SINDHI COL	INDIA	MADHYA PRADESH	INDORE	452001		C12033200-12033200-(	Amount for unclaimed and ur	60.00	01-OCT-2019
PRADEEP	BHATIA		NA			14/1 RACECOURSE ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001		C13017600-13017600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
ROHIT	SINGH	TOMAR	NA			FLAT NO 405 NEW GOVIND COLONY	INDIA	MADHYA PRADESH	INDORE	452003		C12033200-12033200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SUDHA	PORWAL		NA			305-RAJ PALACE MAHU NAKA ANNA	INDIA	MADHYA PRADESH	INDORE	452005		C13017600-13017600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
KEDAR	NATH	GUPTA	NA			148/2 PATNIPURA NEHARU NAGAR	INDIA	MADHYA PRADESH	INDORE	452008		C12036000-12036000-(	Amount for unclaimed and ur	16.50	01-OCT-2019
ANIL	KUMAR	PORWAL	NA			105,RAJ PALACE , 2/3, USHA NAGA	INDIA	MADHYA PRADESH	INDORE	452009		C13017600-13017600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ALKA	DIVYESH	SHAH	NA			204 RUKMANI PLAZA 13-14, PALASI	INDIA	MADHYA PRADESH	INDORE	452018		C12033500-12033500-(	Amount for unclaimed and ur	60.00	01-OCT-2019
MANJU	THAKURIA		NA			39, SAKET NAGAR MAIN,INDORE IN	INDIA	MADHYA PRADESH	INDORE	452018		C13017600-13017600-(	Amount for unclaimed and ur	37.50	01-OCT-2019
ARUN	KUMAR	AGARWAL	NA			2522 GOKUL GANJ MHOW MHOW	INDIA	MADHYA PRADESH	BETMA	453441		C12050900-12050900-(	Amount for unclaimed and ur	1.20	01-OCT-2019
SANDEEP	SONGARA		NA			6/1 HANUMAN BAKHAL GALI NO 1 A	INDIA	MADHYA PRADESH	DEWAS	455001		C12044700-12044700-(	Amount for unclaimed and ur	0.60	01-OCT-2019
ROY	ZACHARIA		NA			24 12 JAWAHAR MARG NAGDA DIST	INDIA	MADHYA PRADESH	UJJAIN	456001		C12015800-12015800-(	Amount for unclaimed and ur	10.50	01-OCT-2019
ANAND	KHATRI		NA			7 , R.N.T. MARG NO. 1 , AWANT U	INDIA	MADHYA PRADESH	UJJAIN	456006		C13017600-13017600-(	Amount for unclaimed and ur	22.50	01-OCT-2019
RAJESH	SUHIL		NA			07 SAJJAN VIHAR COLONY JAORA M	INDIA	MADHYA PRADESH	RATLAM	457226		C12043300-12043300-(	Amount for unclaimed and ur	15.00	01-OCT-2019
PRANJAL	SHAH		NA			200, PROFESSOR COLONY, JHABUA	INDIA	MADHYA PRADESH	JHABUA	457661		C12017000-12017000-(	Amount for unclaimed and ur	7.50	01-OCT-2019
SHREEKANT	SHAH		NA			200, PROFESSOR COLONY . . JHABUA	INDIA	MADHYA PRADESH	JHABUA	457661		C12017000-12017000-(	Amount for unclaimed and ur	1.50	01-OCT-2019
DEEPAK	KUMAR	SHARMA	NA			29, DUTT MANDIR MANDSAUR ROA	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12018300-12018300-(	Amount for unclaimed and ur	7.50	01-OCT-2019
ASHUTOSH	SHARMA		NA			20 GULMOHAR COLONY MANDSAU	INDIA	MADHYA PRADESH	MANDSAUR	458001		C13041400-13041400-(	Amount for unclaimed and ur	6.00	01-OCT-2019
PREM	CHANDRA	ARYA	NA			WARD No. 04, PUNJABI COLONY RO	INDIA	MADHYA PRADESH	NEEMUCH	458775		C12034600-12034600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
RADHA	DHANOTIYA		NA			WARD No. 3, KUMHAR MOHALLA, B	INDIA	MADHYA PRADESH	NEEMUCH	458775		C12034600-12034600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
UMESH	KUMAR	MALVIYA	NA			NEAR MAHILA MASALA UDYOG VIN	INDIA	MADHYA PRADESH	BETUL	460001		C12036000-12036000-(	Amount for unclaimed and ur	3.00	01-OCT-2019
AMITANSHU	SHARMA		NA			PH-2 MPPGCL SARNI SARNI MADH	INDIA	MADHYA PRADESH	BETUL	460447		C12033200-12033200-(	Amount for unclaimed and ur	6.30	01-OCT-2019
MUKUL	SHIVHARE		NA			BARKHED TEH MULTAI DIST BETUL	INDIA	MADHYA PRADESH	BETUL	460663		C12033200-12033200-(	Amount for unclaimed and ur	45.00	01-OCT-2019
MAHENDRA	KUMAR	JAIN	NA			5TH LINE ITARSI M P	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		C12043300-12043300-(	Amount for unclaimed and ur	7.50	01-OCT-2019
HASAN	SADIA		NA			17, MEHNDI WALI GALI CHOWKI TA	INDIA	MADHYA PRADESH	BHOPAL	462001		C12031600-12031600-(	Amount for unclaimed and ur	12.00	01-OCT-2019
RAHUL	RAIZADA		NA			ES -181 SARASWATI NAGAR JAWAH	INDIA	MADHYA PRADESH	BHOPAL	462003		C12033200-12033200-(	Amount for unclaimed and ur	3.00	01-OCT-2019
ABDUL	TOFIQUE	KHAN	NA			1781 GADIWALI MASZID KHANU GA	INDIA	MADHYA PRADESH	BHOPAL	462003		C12033200-12033200-(	Amount for unclaimed and ur	6.00	01-OCT-2019
MAHESH	KUMAR	VITTOLIA	NA			A-14 COMFORT HOMES,PH-1 GURU	INDIA	MADHYA PRADESH	BHOPAL	462003		C12038400-12038400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMESH	CHANDRA	YADAV	NA			WS/408/2 CRWS RAILWAY COLONY	INDIA	MADHYA PRADESH	BHOPAL	462010		C16010100-16010100-(	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJENDRA	SINGH		NA			26 DEVLOIC COLONEY CTO BAIRGAD	INDIA	MADHYA PRADESH	BHOPAL	462030		C12029900-12029900-(	Amount for unclaimed and ur	1.50	01-OCT-2019
ARJUN	DASS	KHATRI	NA			D 40 ONYX PALACE NAYAPURA KOL	INDIA	MADHYA PRADESH	BHOPAL	462042		C12029900-12029900-(	Amount for unclaimed and ur	18.00	01-OCT-2019
BHOLENDRA	KUMAR	RAI	NA			MAIN MARKET KHARGONE TEH BAR	INDIA	MADHYA PRADESH	RAISEN	464671		C13019300-13019300-(	Amount for unclaimed and ur	0.90	01-OCT-2019
PRAVEEN	BHAVSAR		NA			BHAVSAR COLONY NR POST OFFICE	INDIA	MADHYA PRADESH	SHAJAPUR	465449		C12033200-12033200-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SANTOSH	KUMAR	TAMRAKAR	NA			12 KACHERAN KUA MARG 1 VARIYA	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12033200-12033200-(	Amount for unclaimed and ur	1.50	01-OCT-2019
RADHEY	SHYAM	PATERIA	NA			MARIA MATA SCHOOL ROAD NEAR	INDIA	MADHYA PRADESH	CHHATARPUR	471001		C12043300-12043300-(	Amount for unclaimed and ur	6.00	01-OCT-2019
MANOJ	KUMAR	CHATURVEDI	NA			S/O DR D P CHATURVEDI NEAR PHE	INDIA	MADHYA PRADESH	TIKAMGARH	472001		C12031600-12031600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJ	KUMAR	SHIVHARE	NA			RATHOR MOHALLA BEHIND SHIV M	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12019101-12019101-(	Amount for unclaimed and ur	105.00	01-OCT-2019
DHARMENDRA	LAKHERE		NA			KHSGI BAZAR,SAPRAY KA BADA,, BH	INDIA	MADHYA PRADESH	GWALIOR	474001		C12017701-12017701-(	Amount for unclaimed and ur	3.00	01-OCT-2019
KALPANA	AGRAWAL		NA			F-96, Hari Shankar Puram Gwalior G	INDIA	MADHYA PRADESH	GWALIOR	474002		C12010600-12010600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SHIV	DATT	SHARMA	NA			MANGLESHWAR, GHAS MANDI, - G	INDIA	MADHYA PRADESH	GWALIOR	474004		C12044700-12044700-(	Amount for unclaimed and ur	60.00	01-OCT-2019
DHARMENDRA	TIWARI		NA			PURANI CHAWANI MOTI JHIL KE PAS	INDIA	MADHYA PRADESH	GWALIOR	474009		C12044700-12044700-(	Amount for unclaimed and ur	11.70	01-OCT-2019
ATUL	LADHA		NA			263, JIWAJEE NAGAR, THATIPUR, M	INDIA	MADHYA PRADESH	GWALIOR	474011		C12011300-12011300-(	Amount for unclaimed and ur	60.00	01-OCT-2019
RAJ	KUMAR	DALMIA	NA			Q NO 1191 ANAND NAGAR MOTIJHE	INDIA	MADHYA PRADESH	GWALIOR	474012		C12033200-12033200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MAHESH	KUMAR	SEMIL	NA			WARD NO 04 BEHIND MASZID WALI	INDIA	MADHYA PRADESH	MORENA	476001		C12047200-12047200-(	Amount for unclaimed and ur	780.00	01-OCT-2019
BRAJESH	KUMAR	GANGIL	NA			NO 125 GANGIL BHWAN JIWAJIGAN	INDIA	MADHYA PRADESH	MORENA	476001		C13041400-13041400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
KRISHNA	KANT	SAXENA	NA			C. V. Raman Ward Varndawan , Beh	INDIA	MADHYA PRADESH	SEONI	480661		C12010601-12010601-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SANAD	KUMAR	YADAV	NA			H NO 437 C B RAMAN WARD SEON	INDIA	MADHYA PRADESH	SEONI	480661		C12010601-12010601-(	Amount for unclaimed and ur	1.50	01-OCT-2019
RAJENDRA	KUMAR	VISHWAKARAMA	NA			S/O CHHOTELAL VISHWAKARMA NE	INDIA	MADHYA PRADESH	SEONI	480661		C12010601-12010601-(	Amount for unclaimed and ur	30.00	01-OCT-2019
DILEEP	KUMAR	SHRIVASTAVA	NA			AMBEDKAR WARD LAKHNADON SE	INDIA	MADHYA PRADESH	SEONI	480886		C12044700-12044700-(	Amount for unclaimed and ur	240.00	01-OCT-2019
TILOTTAMA	BHATTACHARJEE		NA			C/7 HCL MCP MALANJKHAND TOWN	INDIA	MADHYA PRADESH	BALAGHAT	481116		C12036000-12036000-(	Amount for unclaimed and ur	3.00	01-OCT-2019
YOGESH	KUMAR	PARASHAR	NA			S/O ARVIND NAYAN PARASHAR NEH	INDIA	MADHYA PRADESH	MANDLA	481661		C12021600-12021600-(	Amount for unclaimed and ur	3.00	01-OCT-2019
RAHUL	KUMAR	CHOURASIA	NA			IN FRONT OF POLICE STN TILAK WA	INDIA	MADHYA PRADESH	MANDLA	481661		C12021600-12021600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
KISHOR	KUMAR	JASWANI	NA			H NO 148 BHAGAT SINGH WARD MA	INDIA	MADHYA PRADESH	MANDLA	481661		C12021600-12021600-(	Amount for unclaimed and ur	0.30	01-OCT-2019
BHAGWAT	PRASAD	JAISWAL	NA			KRASHI UPAJ MANDI PRAO WARD M	INDIA	MADHYA PRADESH	MANDLA	481661		C13025900-13025900-(	Amount for unclaimed and ur	14.70	01-OCT-2019
ROHIT	SINGH		NA			G-39 KRISHI NAGAR ADHARTAL JAB	INDIA	MADHYA PRADESH	JABALPUR	482001		C12034100-12034100-(	Amount for unclaimed and ur	6.00	01-OCT-2019
VANDANA	TIWARI		NA			C/O PRABHAT TIWARI SAXENA COL	INDIA	MADHYA PRADESH	SATNA	485771		C12026500-12026500-(	Amount for unclaimed and ur	19.50	01-OCT-2019
JAY	KUMAR	GUPTA	NA			HNO.246 NAGAR-MOHANPURI(UMA	INDIA	MADHYA PRADESH	SHADOL	484661		C13019300-13019300-(	Amount for unclaimed and ur	10.50	01-OCT-2019
SANTOSH	KESHARWANI		NA			KESHARWANI MEDICAL STORES PUR	INDIA	MADHYA PRADESH	SATNA	485771		C12034600-12034600-(	Amount for unclaimed and ur	22.50	01-OCT-2019
SANDEEP	SINGH	PARIHAR	NA			HIG 2/96 DEEN DAYAL COLONY REW	INDIA	MADHYA PRADESH	REWA	486001		C12033500-12033500-(	Amount for unclaimed and ur	60.00	01-OCT-2019
MUNNA	LAL	PATEL	NA			NORTH KARAUNDIYA SIDHI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486661		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
NARENDRA	PRASAD	SHRIVASTVA	NA			B-325, SEC- 6 NIGAHI PROJECT DIST-	INDIA	MADHYA PRADESH	SIDDI	486884		C12032700-12032700-(	Amount for unclaimed and ur	0.60	01-OCT-2019
PRANATI	PARAMANIK		NA			C-112 NH-1 VINDHYANAGAR DISTT-S	INDIA	MADHYA PRADESH	SIDDI	486885		C13019300-13019300-(	Amount for unclaimed and ur	0.60	01-OCT-2019
SACHCHIDA	NAND	MISHRA	NA			NPCC OFFICERS COLONY POST - JAY	INDIA	MADHYA PRADESH	SIDDI	486890		C12010700-12010700-(	Amount for unclaimed and ur	60.00	01-OCT-2019

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)
RAM	CHAND	PATEL	NA			H. NO.38KH , TIGHARA DIST., NARSI	INDIA	MADHYA PRADESH	NARSINGHPUR	487118		C12044700-12044700-(	Amount for unclaimed and ur	6.00	01-OCT-2019
VINEETA	SHARMA		NA			GOVT C D COLLEGE PANNA MADH	INDIA	MADHYA PRADESH	PANNA	488001		C12033200-12033200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SISIRA	KUMAR	MALLICK	NA			QR NO-25/B,G-POCKET MARODA SE	INDIA	CHHATTISGARH	BHILAI	490006		C12010900-12010900-(	Amount for unclaimed and ur	36.00	01-OCT-2019
KAJARI	BHUYAN		NA			F-49/B,MARODA SECTOR BHILAI CH	INDIA	CHHATTISGARH	BHILAI	490006		C12010900-12010900-(	Amount for unclaimed and ur	24.60	01-OCT-2019
POONAM	PRASAD		NA			QTR.NO-7A,STREET NO-26 SECTOR-9	INDIA	CHHATTISGARH	BHILAI	490006		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
D	K	SINGH	NA			QUARTER NO-6B, STREET NO-17 SE	INDIA	CHHATTISGARH	BHILAI	490006		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
AITA	CHANDIKA		NA			11-C/,ST-4 SEC-10 BHILAI	INDIA	CHHATTISGARH	BHILAI	490006		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
BEDU	SAHU		NA			QR-9B, STREET-18 SEC-7 BHILAI CH	INDIA	CHHATTISGARH	BHILAI	490006		C12010900-12010900-(	Amount for unclaimed and ur	24.30	01-OCT-2019
DEBASHISH	DUTTA		NA			QR. NO. 32-B C- POCKET MARODA S	INDIA	CHHATTISGARH	BHILAI	490006		C12038400-12038400-(	Amount for unclaimed and ur	9.00	01-OCT-2019
HARSHA	KAMDE		NA			SHOP NO. 48, SECTOR 5 MARKET BH	INDIA	CHHATTISGARH	BHILAI	490006		C12038400-12038400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
JYOTI	KHANDELWAL		NA			KHANDELWAL COLONY BEHIND DR.	INDIA	CHHATTISGARH	DURG	491001		C12010900-12010900-(	Amount for unclaimed and ur	22.50	01-OCT-2019
PRIYANKA	AGRAWAL		NA			DEEPAK NAGAR DURG DIST DURG D	INDIA	CHHATTISGARH	DURG	491001		C12047200-12047200-(	Amount for unclaimed and ur	12.00	01-OCT-2019
MOTI	LAL		NA			TOWN SHIP DALLIRAJHARA DURG D	INDIA	CHHATTISGARH	DURG	491228		C13041400-13041400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
BALVINDER	SINGH	KHURANA	NA			GURUDWARA ROAD KAWARDHA DI	INDIA	CHHATTISGARH	RAJNANDGAON	491995		C12010600-12010600-(	Amount for unclaimed and ur	150.00	01-OCT-2019
VIRENDRA	PANDEY		NA			D - 6 CIVIL LINES BEHIND SURYA AP	INDIA	CHHATTISGARH	RAIPUR	492001		C12033200-12033200-(	Amount for unclaimed and ur	9.00	01-OCT-2019
V	SWATHI	RAJU	NA			D 2 SHIVAJI PARK VIDHAN SABHA RO	INDIA	CHHATTISGARH	RAIPUR	492001		C12047200-12047200-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SREEDHARAN	HARIKRISHNAN	NAIR	NA			H NO 16 44 AWANTI BAI CHOWK M	INDIA	CHHATTISGARH	RAIPUR	492004		C13041400-13041400-(	Amount for unclaimed and ur	1.80	01-OCT-2019
K	SUBRAHMANYAM		NA			ESSAR STEEL (C.G.) LTD. ASHOKA MI	INDIA	CHHATTISGARH	RAIPUR	492006		C12010600-12010600-(	Amount for unclaimed and ur	60.00	01-OCT-2019
SUNITA	PALI		NA			H NO 20 VINAYAKA GARDEN AVANT	INDIA	CHHATTISGARH	RAIPUR	492006		C13019300-13019300-(	Amount for unclaimed and ur	22.50	01-OCT-2019
ORUGANTI	SATYAWATI		NA			FLAT NO - 404 ALAKHNANDA TOWE	INDIA	CHHATTISGARH	RAIPUR	492010		C12017500-12017500-(	Amount for unclaimed and ur	91.80	01-OCT-2019
SMRITI	ROHRA		NA			HOUSE NO- 1332 BAZAR PARA GARI	INDIA	CHHATTISGARH	SIMGA	493889		C12020000-12020000-(	Amount for unclaimed and ur	30.00	01-OCT-2019
VIJAY	H	BHOJWANI	NA			KUMHAR PARA JAIPORE ROAD JAGD	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12033200-12033200-(	Amount for unclaimed and ur	21.00	01-OCT-2019
MAHABALA	C		NA			QR NO 4/79 BACHELI DANTEWARA	INDIA	CHHATTISGARH	KANKER	494553		C12010900-12010900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
AJINDER	KAUR	DARDI	NA			203, BLOCK A, SUMANGALAM APAR	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12011300-12011300-(	Amount for unclaimed and ur	15.00	01-OCT-2019
VIKAS	SONI		NA			NEAR PRABHAT CHOWK APOLLO HO	INDIA	CHHATTISGARH	BILASPUR MP	495001		C13041400-13041400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
AKHIL	DAS		NA			NEAR LIC OFFICE OPP BURGESS SCH	INDIA	CHHATTISGARH	BILASPUR MP	495001		C13041400-13041400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MADAN	MOHAN	PATHAK	NA			KISIM PARA SHANKAR NAGAR BILAS	INDIA	CHHATTISGARH	BILASPUR MP	495004		C12010601-12010601-(	Amount for unclaimed and ur	30.00	01-OCT-2019
K	RAVIKISHORE		NA			STATE BANK OF INDIA BAITALPUR B	INDIA	CHHATTISGARH	BILASPUR MP	495224		C12010600-12010600-(	Amount for unclaimed and ur	60.00	01-OCT-2019
MADAN	MOHAN	SINGH	NA			PLOT NO. 895 KOSABADI R.P. NAGA	INDIA	CHHATTISGARH	KORBA	495667		C12010600-12010600-(	Amount for unclaimed and ur	6.00	01-OCT-2019
NARAYAN	SINGH	THAKUR	NA			400 / 220 KV SUBSTATION POWER G	INDIA	CHHATTISGARH	RAIGARH	496001		C12017500-12017500-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MANAN	AGRAWAL		NA			NEAR ASHARAM DINDAYAL BUILDIN	INDIA	CHHATTISGARH	RAIGARH	496001		C12047200-12047200-(	Amount for unclaimed and ur	90.00	01-OCT-2019
V	NARAYANANUNNI		NA			C-4, PANDAVE PARA COLLERY P.O P	INDIA	CHHATTISGARH	AMBIKAPUR	497331		C12010700-12010700-(	Amount for unclaimed and ur	12.00	01-OCT-2019
REKHA	AGRAWAL		NA			W/O DR. A. K. AGRAWAL BADA BAZ	INDIA	CHHATTISGARH	AMBIKAPUR	497451		C12026500-12026500-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SHARATH	KUMAR	PALLA	NA			H.NO. 3-102, ST GANDHINAGAR, SU	INDIA	TELANGANA	HYDERABAD	500001		C12019101-12019101-(	Amount for unclaimed and ur	43.50	01-OCT-2019
G	SRIKANTH		NA			18-8-297/76 TANAJI NAGAR UPPUG	INDIA	TELANGANA	HYDERABAD	500002		C12044700-12044700-(	Amount for unclaimed and ur	1.50	01-OCT-2019
RASHIQA	FARZANA		NA			H NO 18-2-36/1/30 31 NEAR OLYMP	INDIA	TELANGANA	HYDERABAD	500005		C12054500-12054500-(	Amount for unclaimed and ur	0.30	01-OCT-2019
MANOJ	KUMAR	SINGH	NA			767318 F POL Q C LAB,408 A F S HA	INDIA	TELANGANA	HYDERABAD	500014		C12029900-12029900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SHAIKH	ABDUL	HAMEED	NA			19-165/1 ROAD NO 1 M E S COLONY	INDIA	TELANGANA	HYDERABAD	500015		C12044700-12044700-(	Amount for unclaimed and ur	21.00	01-OCT-2019
RAMACHANDRA	RAJU	PENMETSA	NA			7-1-2/H SHANTHI BAGH APARTMEN	INDIA	TELANGANA	HYDERABAD	500016		C12029900-12029900-(	Amount for unclaimed and ur	2.40	01-OCT-2019
TAPAN	DAS		NA			1-10-27/1/1 PRAKASH NAGAR BEGU	INDIA	TELANGANA	HYDERABAD	500016		C12044700-12044700-(	Amount for unclaimed and ur	48.30	01-OCT-2019
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	31.50	01-OCT-2019
MOHAMMED	ABDUL	NAYEEM	NA			H.NO. 4-6-47, MOTI MARKET , ESAM	INDIA	TELANGANA	HYDERABAD	500027		C12035000-12035000-(	Amount for unclaimed and ur	15.60	01-OCT-2019
J	VENKATRAM	REDDY	NA			PLOT NO-310 VIDHEY NAGAR B N RE	INDIA	TELANGANA	HYDERABAD	500028		C12044700-12044700-(	Amount for unclaimed and ur	60.00	01-OCT-2019
JYOTHI	JAJU		NA			I.A.S.,COMMISSIONER MCH,GATE N	INDIA	TELANGANA	HYDERABAD	500029		C12023300-12023300-(	Amount for unclaimed and ur	30.00	01-OCT-2019
KRISHNA	MOHAN	KOKKONDA	NA			404 ANU RESIDENCY N C B ENCLAVE	INDIA	TELANGANA	HYDERABAD	500032		C13019300-13019300-(	Amount for unclaimed and ur	15.00	01-OCT-2019
TALLURU	DAYAKAR		NA			H NO:8-3-684/3/3 PRASHANTHI 2ND	INDIA	TELANGANA	HYDERABAD	500073		C12030700-12030700-(	Amount for unclaimed and ur	90.00	01-OCT-2019
FAROOQI	SAIFUL	MSI	NA			H.NO:8-2-334/6,1ST FLOOR, ROAD N	INDIA	TELANGANA	HYDERABAD	500034		C12035000-12035000-(	Amount for unclaimed and ur	0.30	01-OCT-2019
G	RAMMOHAN	REDDY	NA			8-2-293/82/BE/96 JUBILEE HILLS HY	INDIA	TELANGANA	HYDERABAD	500034		C12044700-12044700-(	Amount for unclaimed and ur	3.00	01-OCT-2019
LINGRAJSHIVAPPA	JANGAWAD		NA			PLOT-C-36,ROAD NO 15,GREENPARK	INDIA	TELANGANA	HYDERABAD	500035		C13019300-13019300-(	Amount for unclaimed and ur	45.00	01-OCT-2019
MARNENI	RAGHU	VEERRAO	NA			H NO. 1-9-1088/69-71 FLAT NO.203	INDIA	TELANGANA	HYDERABAD	500044		C12013500-12013500-(	Amount for unclaimed and ur	0.60	01-OCT-2019
SHREYA	MARNENI		NA			H NO:1-9-1088/69/70/71 FLAT NO 2	INDIA	TELANGANA	HYDERABAD	500044		C12013500-12013500-(	Amount for unclaimed and ur	0.30	01-OCT-2019
G	SATYAVATI		NA			H NO 8-3-236 F-105 SHILPA MANOR	INDIA	TELANGANA	HYDERABAD	500045		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
AVIK	ROY		NA			H NO 26 287/4 BALRAM NAGAR MA	INDIA	TELANGANA	HYDERABAD	500047		C12013200-12013200-(	Amount for unclaimed and ur	9.00	01-OCT-2019
SATYANARAYANA	VARAHAGIRI		NA			20 127 DAYANAND NAGAR STREET E	INDIA	TELANGANA	HYDERABAD	500047		C12029900-12029900-(	Amount for unclaimed and ur	12.00	01-OCT-2019
K	RAGHU	KUMAR	NA			F NO-102 BLOCK-2 SMR METROPOL	INDIA	TELANGANA	HYDERABAD	500049		C12038400-12038400-(	Amount for unclaimed and ur	1.50	01-OCT-2019
SHIVAKRISHNA	A		NA			F NO 104 H NO 5 333 SR NAIKNAGA	INDIA	TELANGANA	HYDERABAD	500055		C12036000-12036000-(	Amount for unclaimed and ur	12.00	01-OCT-2019
G	ANAND		NA			HNO.10-2-104, A-BATTORY, LAXMI N	INDIA	TELANGANA	HYDERABAD	500057		C12013500-12013500-(	Amount for unclaimed and ur	66.00	01-OCT-2019
ASI	VIJAYA	LAKSHMI	NA			PLOT NO B-381 WARD 12 LB NAGAR	INDIA	TELANGANA	HYDERABAD	500070		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RUPA	DEVI	SARIPALLI	NA			47/4 MIG QUARTERS, III RD PHASE K	INDIA	TELANGANA	HYDERABAD	500072		C12029900-12029900-(	Amount for unclaimed and ur	492.60	01-OCT-2019
V	RAMA	RAJUP	NA			PLOT NO 654 ADDAGUTTA SOCITEY	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-(	Amount for unclaimed and ur	435.00	01-OCT-2019
NAGESWARA	RAO	DODDA	NA			C/O PRAJAIAH PLOT NO 22 RAM NA	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
BOMMAREDDY	MADHURI		NA			H NO 2-22-142/202 SUBHODAYA KU	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-(	Amount for unclaimed and ur	15.00	01-OCT-2019
VENKANNA	CHOWDARY	DAGGUBATI	NA			8-3-430/1/21 NSE EMPLOYEE SOCIE	INDIA	TELANGANA	HYDERABAD	500073		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SREENIVASULU	KALWA		NA			PLOT NO. 8A HOUSE NO.15-200/11	INDIA	TELANGANA	HYDERABAD	500079		C12029900-12029900-(	Amount for unclaimed and ur	90.00	01-OCT-2019
SAI	KIRAN	KUMARKOTAGIRI	NA			6 4 380/11 BHOLAKPUR SECUNDER	INDIA	TELANGANA	HYDERABAD	500080		C12044700-12044700-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SANTHOSH	KUMAR	CHANDA	NA			H NO 5 1 9 MAIN ROAD SIDDIPET M	INDIA	TELANGANA	SIDDIPET	502103		C12010600-12010600-(	Amount for unclaimed and ur	60.00	01-OCT-2019
MAMIDALA	SRINIVAS		NA			7-4-65/2 CHARWADAN SIDDIPET AP	INDIA	TELANGANA	SIDDIPET	502103		C12030700-12030700-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SHANKAR	SILIVERI		NA			H N 12 2 84 GANESH NAGAR SIDDIP	INDIA	TELANGANA	SIDDIPET	502103		C13041400-13041400-(	Amount for unclaimed and ur	6.00	01-OCT-2019
PRASAD	VISHWANATH		NA			H N 4 1 75 SUNARGALLY SIDDIPET D	INDIA	TELANGANA	SIDDIPET	502103		C13041400-13041400-(	Amount for unclaimed and ur	180.00	01-OCT-2019
G	RAJASEKAR		NA			NO.1-10-77/4/2/J BABA COLONY ME	INDIA	TELANGANA	MEDAK	502110		C12044700-12044700-(	Amount for unclaimed and ur	15.00	01-OCT-2019
LAXMI	KOTTURI		NA			NO 1 10 71 14 5 3 VENKAT RAO NAG	INDIA	TELANGANA	MEDAK	502110		C13041400-13041400-(	Amount for unclaimed and ur	7.50	01-OCT-2019
ROOPESH	A		NA			H NO 1 7 110 A BRAHMAN STREET	INDIA	TELANGANA	MEDAK	502110		C13041400-13041400-(	Amount for unclaimed and ur	60.00	01-OCT-2019
BADRINATH	KODIPAKA		NA			4TH FLOOR SRIRAM MARKET SUBHA	INDIA	TELANGANA	HYDERABAD	500003		C12044700-12044700-(	Amount for unclaimed and ur	1.50	01-OCT-2019
BURAGADDA	RAMA	KRISHNA	NA			H.NO.10-14-1882/1 WARD NO.18 SE	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401-(	Amount for unclaimed and ur	7.50	01-OCT-2019
KAIPA	RAGHURAMA	MURTHY	NA			STATE BANK OF HYDERABAD MAIN B	INDIA	TELANGANA	NIZAMABAD	503001		C12036900-12036900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
JAWAJI	SUPIYA		NA			H NO 5/8/35 SNEHA ENCLAVE NEAR	INDIA	TELANGANA	NIZAMABAD	503002		C12013200-12013200-(	Amount for unclaimed and ur	7.50	01-OCT-2019
ARUN	KUMAR	JANNU	NA			HNO 11-3-28 BANK COLONY KANTES	INDIA	TELANGANA	NIZAMABAD	503002		C12044700-12044700-(	Amount for unclaimed and ur	6.30	01-OCT-2019
RAJULA	GANGADHAR		NA			3-60/4/1A MUBARAK NAGAR KOTHA	INDIA	TELANGANA	NIZAMABAD	503003		C12044700-12044700-(	Amount for unclaimed and ur	300.00	01-OCT-2019
BALKISHAN	PATHA		NA			H NO-5-3-346 VIDYA NAGAR KAMAR	INDIA	TELANGANA	KAMAREDDY	503111		C12038100-12038100-(	Amount for unclaimed and ur	15.00	01-OCT-2019
KODIPYAKA	GOPAL		NA			H NO 1-6-145 J P N ROAD WARD 5 K	INDIA	TELANGANA	KAMAREDDY	503111		C12051400-12051400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMESH	KUMAR	AGARWAL	NA			4-59 P.O KISHAN NAGAR TALUKA BA	INDIA	TELANGANA	KAMAREDDY	503182		C12030700-12030700-(	Amount for unclaimed and ur	54.00	01-OCT-2019
SANTOSH	KUMAR	G	NA			H NO 1-4-690 AMBEDKAR COLONY	INDIA	TELANGANA	KAMAREDDY	503185		C12010900-12010900-(	Amount for unclaimed and ur	24.00	01-OCT-2019

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	ADINARAYANAREDDY		NA			H.NO.1-4-1010 GUNJ ROAD BODHA	INDIA	TELANGANA	KAMAREDDY	503185		C12029401-12029401-0	Amount for unclaimed and ur	30.00	01-OCT-2019
SUBHASH	L		NA			H.NO.1-59 PO&VIL:JANKAMPET MN	INDIA	TELANGANA	KAMAREDDY	503186		C12029401-12029401-0	Amount for unclaimed and ur	3.00	01-OCT-2019
MASHETTY	SHOBHA		NA			H.NO.3-56, GANDHI CHOWK, PO&V	INDIA	TELANGANA	KAMAREDDY	503188		C12029401-12029401-0	Amount for unclaimed and ur	4.50	01-OCT-2019
MASHETTY	SARASAIAH		NA			H.NO.5-93/A, GANDHI CHOWK PO&	INDIA	TELANGANA	KAMAREDDY	503188		C12029401-12029401-0	Amount for unclaimed and ur	60.00	01-OCT-2019
PALLIKONDA	NARENDER		NA			VINAYAK NAGAR BALKONDA DIST:N	INDIA	TELANGANA	ARMOOR	503217		C12029401-12029401-0	Amount for unclaimed and ur	30.00	01-OCT-2019
GUGULOTH	SUDHAKAR	NAYAK	NA			H NO 1-30/1 NAGAPUR MANDAL KA	INDIA	TELANGANA	ARMOOR	503308		C12044700-12044700-0	Amount for unclaimed and ur	9.00	01-OCT-2019
SRIDHAR	MAHAJAN		NA			H.NO.7-55 PO&MNDL:BIRKUR GAND	INDIA	TELANGANA	ARMOOR	503321		C12029401-12029401-0	Amount for unclaimed and ur	30.00	01-OCT-2019
PADAMATINTI	SRINIVAS		NA			H NO 1-165 MAIN ROAD CHINNOOR	INDIA	TELANGANA	MANCHIRIYAL	504201		C12054500-12054500-0	Amount for unclaimed and ur	60.00	01-OCT-2019
PERALA	PURNA	CHANDER	NA			H.NO: D-910,SHIRKEY COLONY NASF	INDIA	TELANGANA	MANCHIRIYAL	504208		C12010900-12010900-0	Amount for unclaimed and ur	24.00	01-OCT-2019
BELLAM	THIRUPATHI		NA			H.NO:GD-267 B-ZONE RAMAKRISHN	INDIA	TELANGANA	MANCHIRIYAL	504208		C12030700-12030700-0	Amount for unclaimed and ur	30.00	01-OCT-2019
DRAKSHAPALLI	CHANDRASHEKAR		NA			H NO 11-109 WATER TANK ROAD M	INDIA	TELANGANA	MANCHIRIYAL	504208		C12038100-12038100-0	Amount for unclaimed and ur	120.00	01-OCT-2019
RAFIA	SULTANA		NA			Q NO D 12/B MCC COLONY MANCH	INDIA	TELANGANA	MANCHIRIYAL	504209		C12033200-12033200-0	Amount for unclaimed and ur	18.30	01-OCT-2019
VIJAY	KUMAR	JAIN	NA			H NO-64-184 MANDAMARRI MARKE	INDIA	TELANGANA	MANCHIRIYAL	504231		C12038400-12038400-0	Amount for unclaimed and ur	15.00	01-OCT-2019
ETTEM	YESURAJA	KUMAR	NA			63-337/194 MANDAMARRI I ZONE A	INDIA	TELANGANA	MANCHIRIYAL	504231		C12038400-12038400-0	Amount for unclaimed and ur	30.00	01-OCT-2019
PRAKASH	CHAND	PAREKH	NA			7-3-61 DABBU SETH LINE WARD-7 B	INDIA	TELANGANA	MANCHIRIYAL	504251		C12038400-12038400-0	Amount for unclaimed and ur	30.00	01-OCT-2019
PRIYA	PAREKH		NA			H NO-7-3-61 DABBU SATH LANE BEL	INDIA	TELANGANA	MANCHIRIYAL	504251		C12038400-12038400-0	Amount for unclaimed and ur	15.00	01-OCT-2019
NAGESWARA	RAO	SURAMPUDI	NA			QR NO 106 BHARATCOLONY SOMA	INDIA	TELANGANA	MANCHIRIYAL	504251		C12044700-12044700-0	Amount for unclaimed and ur	6.90	01-OCT-2019
SRINIVASARAJU	JANNANANDA	SAYYAPARAJU	NA			Q.NO. NC-7 A.M.C. AREA STATION R	INDIA	TELANGANA	MANCHIRIYAL	504251		C12051400-12051400-0	Amount for unclaimed and ur	90.00	01-OCT-2019
PRANEETHA	EKKATI		NA			H NO 1 16 7 2 SRINAGAR COLONY	INDIA	TELANGANA	MANCHIRIYAL	504296		C12010900-12010900-0	Amount for unclaimed and ur	15.00	01-OCT-2019
KRISHNA	KUMAR	JILLA	NA			H.NO: 1-1-46/1 S.D. ROAD SIRPUR K	INDIA	TELANGANA	MANCHIRIYAL	504296		C12013500-12013500-0	Amount for unclaimed and ur	19.50	01-OCT-2019
P	LAXMAN		NA			QTR NO. C-34, SPM NEW COLONY S	INDIA	TELANGANA	MANCHIRIYAL	504296		C12051400-12051400-0	Amount for unclaimed and ur	60.00	01-OCT-2019
GOVARDHAN	MADA		NA			PLOT NO 23 SRIPURAM COLONY KA	INDIA	TELANGANA	KARIMNAGAR	505001		C12013200-12013200-0	Amount for unclaimed and ur	15.00	01-OCT-2019
THIRUPATHI	DEEKONDA		NA			H.NO.7-2-431, M M THOTA, KARIMN	INDIA	TELANGANA	KARIMNAGAR	505001		C12027700-12027700-0	Amount for unclaimed and ur	15.00	01-OCT-2019
ANJANEYULU	KOTAGIRI		NA			S/O CHANDRAIAH,H NO:6-1-226 ASH	INDIA	TELANGANA	KARIMNAGAR	505001		C12030700-12030700-0	Amount for unclaimed and ur	30.00	01-OCT-2019
ASIRI	ANJANEYULU		NA			H.NO:7-99 BOMMAKAL KARIMNAG	INDIA	TELANGANA	KARIMNAGAR	505001		C12030700-12030700-0	Amount for unclaimed and ur	30.00	01-OCT-2019
PULLURI	SRINIVAS		NA			# 6-1-114 , ASHOK NAGAR, KARIMN	INDIA	TELANGANA	KARIMNAGAR	505001		C12051400-12051400-0	Amount for unclaimed and ur	30.00	01-OCT-2019
SHIVANATUNI	JYOTHIRANI		NA			# 8-4-279 GANESH NAGAR KARIMN	INDIA	TELANGANA	KARIMNAGAR	505001		C12051400-12051400-0	Amount for unclaimed and ur	3.00	01-OCT-2019
MAHENDARKAR	SAINATH		NA			H NO 2-4-77 BOIWADA KARIMNAGA	INDIA	TELANGANA	KARIMNAGAR	505001		C12051400-12051400-0	Amount for unclaimed and ur	186.00	01-OCT-2019
NARAYANA	CHANDA		NA			H NO 5 7 959 HOUSING BOARD COL	INDIA	TELANGANA	KARIMNAGAR	505001		C13041400-13041400-0	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJA	GOPAL	BHOGA	NA			H NO.-2-5-111, M.G. ROAD, WARD N	INDIA	TELANGANA	KARIMNAGAR	505002		C12019101-12019101-0	Amount for unclaimed and ur	30.00	01-OCT-2019
VALA	PRIYANKA		NA			H.NO:1-2-53/7 PRAGATINAGAR P.O	INDIA	TELANGANA	PEDDA PALLI	505172		C12030700-12030700-0	Amount for unclaimed and ur	30.00	01-OCT-2019
MUSKULA	SUNIL	REDDY	NA			H NO: 9-3 T C KATTA MANTHANI M	INDIA	TELANGANA	PEDDA PALLI	505184		C12030700-12030700-0	Amount for unclaimed and ur	6.00	01-OCT-2019
ALLENKI	PRABHAKER		NA			H.NO.2-115/A/2 PO SULTANABAD F	INDIA	TELANGANA	PEDDA PALLI	505185		C12030700-12030700-0	Amount for unclaimed and ur	2.70	01-OCT-2019
VEERA	LAXMMAN		NA			H NO. 2-265 POOSALA ROAD SULTA	INDIA	TELANGANA	PEDDA PALLI	505185		C12030700-12030700-0	Amount for unclaimed and ur	22.20	01-OCT-2019
GADDAM	MADHUNAIAH		NA			H NO-2-41/1 JULAPALLY KAMANPUR	INDIA	TELANGANA	PEDDA PALLI	505188		C12038400-12038400-0	Amount for unclaimed and ur	48.00	01-OCT-2019
PRASAD	A	VVS	NA			H NO: ST2-343 BUSSTAND COLONY	INDIA	TELANGANA	PEDDA PALLI	505209		C12030700-12030700-0	Amount for unclaimed and ur	30.00	01-OCT-2019
KUMARA	SWAMY	SAYABOINA	NA			Q NO:T2-110 G M OFFICE COLONY F	INDIA	TELANGANA	PEDDA PALLI	505209		C12030700-12030700-0	Amount for unclaimed and ur	30.00	01-OCT-2019
BANDI	KANAKAIAH		NA			HNO:21-6-76, HANUMAN NAGAR P	INDIA	TELANGANA	PEDDA PALLI	505210		C12030700-12030700-0	Amount for unclaimed and ur	30.00	01-OCT-2019
CHANDRA	PRAKASH	TAMMISHETTI	NA			KIRANA MERCHANTS SHOPPING CO	INDIA	TELANGANA	PEDDA PALLI	505211		C12038400-12038400-0	Amount for unclaimed and ur	150.00	01-OCT-2019
OORUGONDA	SRINIVAS		NA			S/O BAKKAIAH T2 1522 OLD NEW 27	INDIA	TELANGANA	PEDDA PALLI	505211		C12038400-12038400-0	Amount for unclaimed and ur	88.50	01-OCT-2019
SUJAN	MEHAR	KOKA	NA			QR NO A 2 VITTAL NAGAR GODAVA	INDIA	TELANGANA	PEDDA PALLI	505214		C13041400-13041400-0	Amount for unclaimed and ur	45.00	01-OCT-2019
SATYANARAYANA	JUJJUVARPU		NA			Q. NO. B7/63, NTPC, PTS JYOTHI NA	INDIA	TELANGANA	PEDDA PALLI	505215		C12051400-12051400-0	Amount for unclaimed and ur	22.50	01-OCT-2019
MARADANA	JAGANADHAM	NAIDU	NA			Q.NO.B-10/99, PTS, NTPC, JYOTHINA	INDIA	TELANGANA	PEDDA PALLI	505215		C12051400-12051400-0	Amount for unclaimed and ur	21.00	01-OCT-2019
SUMA	T		NA			Q.NO.B7/3, NTPC, PTS, JYOTHINAGA	INDIA	TELANGANA	PEDDA PALLI	505215		C12051400-12051400-0	Amount for unclaimed and ur	30.00	01-OCT-2019
KONDURI	SANTHOSH		NA			HOUSE NO.-5-8-123, GANDHICHOW	INDIA	TELANGANA	JAGTIAL	505301		C12019101-12019101-0	Amount for unclaimed and ur	6.60	01-OCT-2019
DUDAM	MANOHAR		NA			HOUSE.NO-12-8-26/2, PRAGATHINA	INDIA	TELANGANA	JAGTIAL	505301		C12019101-12019101-0	Amount for unclaimed and ur	15.00	01-OCT-2019
MALLIKARJUN	THADAGOPPULA		NA			H.NO.1-4-91, SIRISILLA VENKAM PET	INDIA	TELANGANA	JAGTIAL	505301		C12019101-12019101-0	Amount for unclaimed and ur	30.00	01-OCT-2019
KODAM	BALKISHAN		NA			H NO 2-3-132/1 ANANTH NAGAR SIR	INDIA	TELANGANA	JAGTIAL	505301		C12038100-12038100-0	Amount for unclaimed and ur	37.50	01-OCT-2019
MALLIKARJUN	THADAGOPPULA		NA			H NO 1-4-91 VENKAMPETA SIRCILLA	INDIA	TELANGANA	JAGTIAL	505301		C12038100-12038100-0	Amount for unclaimed and ur	15.00	01-OCT-2019
MOTHE	DEVI	REDDY	NA			H.NO. 2-110 NARAYANAPOOR YELLA	INDIA	TELANGANA	JAGTIAL	505303		C12051400-12051400-0	Amount for unclaimed and ur	19.50	01-OCT-2019
GANGARAM	RAMPALLY		NA			H.NO.5-2-2 STREE: GAJULPET POST:	INDIA	TELANGANA	JAGTIAL	505325		C12030700-12030700-0	Amount for unclaimed and ur	0.30	01-OCT-2019
NAGABHUSHANA	PADIGELA		NA			H NO:1-3-1005 GUNJ ROAD METPAL	INDIA	TELANGANA	JAGTIAL	505325		C12030700-12030700-0	Amount for unclaimed and ur	106.80	01-OCT-2019
SRIRAMULU	PUDARI		NA			H.NO.1-3-303 CHAITANYA NAGAR M	INDIA	TELANGANA	JAGTIAL	505325		C12039100-12039100-0	Amount for unclaimed and ur	15.00	01-OCT-2019
NALMASU	BHOOMAIAH		NA			3-2-77/B PURANIPET JAGTIAL JAGTI	INDIA	TELANGANA	JAGTIAL	505327		C12030700-12030700-0	Amount for unclaimed and ur	7.50	01-OCT-2019
VEMULA	RAJESHAM		NA			H NO 7-2-130 HANMAN WADA JAG	INDIA	TELANGANA	JAGTIAL	505327		C12030700-12030700-0	Amount for unclaimed and ur	24.00	01-OCT-2019
THUMMANAPALL	PRAKASH		NA			H NO: 1-4-109/1 KRISHNA NAGAR JA	INDIA	TELANGANA	JAGTIAL	505327		C12030700-12030700-0	Amount for unclaimed and ur	150.00	01-OCT-2019
SATYANARAYANR	EDAVALLY		NA			H NO 1-9-1194/3 SAHAKAR NAGAR	INDIA	TELANGANA	WARANGAL	506001		C12010900-12010900-0	Amount for unclaimed and ur	60.00	01-OCT-2019
RAGHOTHAM	REDDY	KANKANALA	NA			2-5-695 SUBEDARI,NAKKALAGUTTA	INDIA	TELANGANA	WARANGAL	506001		C12030700-12030700-0	Amount for unclaimed and ur	30.00	01-OCT-2019
GOVIND	SOMANI		NA			15-11-227 WARD-15 HUNTER ROAD	INDIA	TELANGANA	WARANGAL	506002		C12010600-12010600-0	Amount for unclaimed and ur	0.30	01-OCT-2019
GHAN	SHYAM	DARAK	NA			H NO 8 3 74 2 OLD BEET BAZAR WAR	INDIA	TELANGANA	WARANGAL	506002		C12013300-12013300-0	Amount for unclaimed and ur	0.60	01-OCT-2019
RENUKA	CHIDARA		NA			HOUSE NO - 12-8-43 SVN ROAD Wa	INDIA	TELANGANA	WARANGAL	506002		C12019101-12019101-0	Amount for unclaimed and ur	7.50	01-OCT-2019
ROZMEEN	SIRAJ	GILANI	NA			# 8-9-154, AZIZ MANZIL, KHOJA MO	INDIA	TELANGANA	WARANGAL	506002		C12023000-12023000-0	Amount for unclaimed and ur	30.00	01-OCT-2019
SAMPATH	DESU		NA			C/O T RAJESHWAR HNO 15-9-53 RA	INDIA	TELANGANA	WARANGAL	506002		C12038100-12038100-0	Amount for unclaimed and ur	9.00	01-OCT-2019
SUDHAKAR	MUNUGOTI		NA			1-1-78D FATHIMA NAGAR KAZIPET V	INDIA	TELANGANA	WARANGAL	506004		C12010900-12010900-0	Amount for unclaimed and ur	6.00	01-OCT-2019
BOLLA	BALANARSU		NA			H.NO:1-1-676/2, SIDDARDHA NAGA	INDIA	TELANGANA	WARANGAL	506004		C12010900-12010900-0	Amount for unclaimed and ur	45.00	01-OCT-2019
SHANKAR	LINGAM	GOURISHETTY	NA			H NO.2-408/1 BANK COLONY II BHE	INDIA	TELANGANA	WARANGAL	506009		C12030700-12030700-0	Amount for unclaimed and ur	60.00	01-OCT-2019
MARTA	SATYAM		NA			#3-4-705 NEW RAIPURA HANAMKO	INDIA	TELANGANA	WARANGAL	506011		C12030700-12030700-0	Amount for unclaimed and ur	150.00	01-OCT-2019
SRINIVAS	GOLI		NA			H.NO.4-72 MAIN ROAD STN GHANP	INDIA	TELANGANA	MAHABUBABAD	506143		C12030700-12030700-0	Amount for unclaimed and ur	30.00	01-OCT-2019
CHANDRAMOHAN	KODITHALA		NA			H NO 2-10-76/1 SWARNA KALAM M	INDIA	TELANGANA	JANGAON	506167		C12033200-12033200-0	Amount for unclaimed and ur	29.70	01-OCT-2019
D	VENKATRAMNARSAIAH		NA			3 5 107 GANESH STREET JANAGAO	INDIA	TELANGANA	JANGAON	506167		C12043400-12043400-0	Amount for unclaimed and ur	30.00	01-OCT-2019
HARICHANDER	MAHANKALI		NA			3 8 92 WARD NO 3 BLACK 8 JANGA	INDIA	TELANGANA	JANGAON	506167		C12043400-12043400-0	Amount for unclaimed and ur	30.00	01-OCT-2019
SARABOJU	ANJANEYULU		NA			H NO 5/2/168/3 AMBEDKAR NAGAR	INDIA	TELANGANA	JANGAON	506167		C12044700-12044700-0	Amount for unclaimed and ur	60.00	01-OCT-2019
S	LAXMI	NARASIMHARAO	NA			H. NO. 9-10-37/1, BLAKU 10 RAMAL	INDIA	TELANGANA	KHAMMAM	507001		C12019101-12019101-0	Amount for unclaimed and ur	15.00	01-OCT-2019
YARRAMOTHU	RAMADEVI		NA			H NO 11-10-741/A, BURHANPURAM	INDIA	TELANGANA	KHAMMAM	507001		C12036900-12036900-0	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMESH	CHANDRUPATLA		NA			H NO 6-69 RAGHUNANDHA PALEM	INDIA	TELANGANA	KHAMMAM	507002		C12019101-12019101-0	Amount for unclaimed and ur	7.50	01-OCT-2019
KOLIPAKA	VANI		NA			DA-55, BABU CAMP POLICE QUARTE	INDIA	TELANGANA	KOTHAGUDEM	507101		C12022300-12022300-0	Amount for unclaimed and ur	90.30	01-OCT-2019
P	SARATH	JYOTHI	NA			9-5-10 RAMATALKIES ROAD KOTHA	INDIA	TELANGANA	KOTHAGUDEM	507101		C12022300-12022300-0	Amount for unclaimed and ur	6.00	01-OCT-2019
TALLAPALLI	VENKATESWARLU		NA			1 127 MARKODU GUNDALA MANDA	INDIA	TELANGANA	KOTHAGUDEM	507101		C12044700-12044700-0	Amount for unclaimed and ur	30.00	01-OCT-2019
N	V	SRAMDAS	NA			HNO:16-1-1/3 NEAR RAJESWARI TEN	INDIA	TELANGANA	BHADRACHALAM	507111		C12013500-12013500-0	Amount for unclaimed and ur	12.00	01-OCT-2019
SREENIVAS	PAPARAO	TANGETI	NA			H.NO: 13-1-46 REVENUE COLONY BH	INDIA	TELANGANA	BHADRACHALAM	507111		C12013500-12013500-0	Amount for unclaimed and ur	30.00	01-OCT-2019
ANAND	PRAKASH	BABUGUMMADI	NA			H NO 10-1-75 KSP ROAD PALONCHA	INDIA	TELANGANA	BHADRACHALAM	507115		C12038100-12038100-0	Amount for unclaimed and ur	30.00	01-OCT-2019
LAKSHMI	DIVYA	SURYADEVARA	NA			NC-39 RUDRAMPUR RUDRAMPUR K	INDIA	TELANGANA	BHADRACHALAM	507119		C12038100-12038100-0	Amount for unclaimed and ur	90.00	01-OCT-2019

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)
VENKATESWARLU	RACHAMALLA		NA			NARAYANA MOGILI HAIR DRESSES P	INDIA	TELANGANA	BHADRACHALAM	507123		C12035000-12035000-0	Amount for unclaimed and ur	36.00	01-OCT-2019
MALE	NAGESWARA	RAO	NA			Q NO: S.D- 152 J K COLONY YELLAND	INDIA	TELANGANA	BHADRACHALAM	507123		C12036900-12036900-0	Amount for unclaimed and ur	45.00	01-OCT-2019
KRISHNA	MURTHY	PERUMALLA	NA			H NO 10-112 SOMAVARAM WYRA P	INDIA	TELANGANA	BHADRACHALAM	507165		C12036900-12036900-0	Amount for unclaimed and ur	30.00	01-OCT-2019
MANDA	SURYA	BHASKARAREDDY	NA			D.NO.17-42, NETAJI ROAD SATHUPA	INDIA	TELANGANA	BHADRACHALAM	507303		C12036900-12036900-0	Amount for unclaimed and ur	30.00	01-OCT-2019
UDAYA	BHASKARA	REDDYJAGGAVAR	NA			PRINCIPAL SANTHI NIKETAN DEGREE	INDIA	TELANGANA	BHADRACHALAM	507303		C12036900-12036900-0	Amount for unclaimed and ur	180.00	01-OCT-2019
MANDA	SURYABHASKARA	REDDY	NA			H NO 17-42 NETHAJIROAD SATHUPA	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-0	Amount for unclaimed and ur	45.00	01-OCT-2019
POLAKAMPALLI	MURALI	KRISHNARAO	NA			H NO 5-124/2 M G STREET AMBEDK	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-0	Amount for unclaimed and ur	120.00	01-OCT-2019
SRINIVASA	REDDY	DODDA	NA			H NO 15-73 VIDYANAGAR ROAD SAT	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-0	Amount for unclaimed and ur	180.00	01-OCT-2019
LAKSHMANA	MURTHYV		NA			PLOT NO.17 AMULYA COLONY PANC	INDIA	TELANGANA	NALGONDA	508001		C12010900-12010900-0	Amount for unclaimed and ur	6.00	01-OCT-2019
HARI	KUMAR	VEERA	NA			HNO 7-9-3/1,SREERAM NAGAR NAL	INDIA	TELANGANA	NALGONDA	508001		C12044700-12044700-0	Amount for unclaimed and ur	510.00	01-OCT-2019
VENKATA	RAMA	RAJUKALIDINDI	NA			E-9 NAGARJUNA CEMENTS COLONY	INDIA	TELANGANA	MIRALAGUDA	508204		C12036900-12036900-0	Amount for unclaimed and ur	34.50	01-OCT-2019
ARUN	KUMAR	REDDYPASHYA	NA			H NO-8-7, HUZURNAGAR, NALGOND	INDIA	TELANGANA	MIRALAGUDA	508204		C12044700-12044700-0	Amount for unclaimed and ur	0.30	01-OCT-2019
DARAPUNENI	KRISHNARAO		NA			H.NO. 12-158/10/2/B, KODAD, KOD	INDIA	TELANGANA	MIRALAGUDA	508206		C12039100-12039100-0	Amount for unclaimed and ur	30.00	01-OCT-2019
JANARDHANREDD	DEVIREDDY		NA			H NO 12-58/10/1 KODAD NALGOND	INDIA	TELANGANA	MIRALAGUDA	508206		C12044700-12044700-0	Amount for unclaimed and ur	15.60	01-OCT-2019
RANGAIAH	K		NA			5-1-F MARKET YARD MIRYALGUDA N	INDIA	TELANGANA	MIRALAGUDA	508207		C12010900-12010900-0	Amount for unclaimed and ur	60.00	01-OCT-2019
KATAKAM	NAGA	RAJU	NA			F.NO.405 AHALYA APARTMENTS RE	INDIA	TELANGANA	MIRALAGUDA	508207		C12036900-12036900-0	Amount for unclaimed and ur	15.00	01-OCT-2019
SATYANARAYANA	CHEEDALLA		NA			H NO 19-298 REDDY COLONY MIRYA	INDIA	TELANGANA	MIRALAGUDA	508207		C12044700-12044700-0	Amount for unclaimed and ur	0.90	01-OCT-2019
THATIKONDA	LINGA	REDDY	NA			1-103 PATASURYAPETA ATMAKUR	INDIA	TELANGANA	MIRALAGUDA	508212		C12044700-12044700-0	Amount for unclaimed and ur	13.80	01-OCT-2019
REPALASRINIVAS			NA			H.NO.1-9-67 A.P.H.B.COLONY OPP. J	INDIA	TELANGANA	SURYAPET	508213		C12010900-12010900-0	Amount for unclaimed and ur	12.00	01-OCT-2019
NAGALAXMI	V		NA			H-NO:1-5-130 ALANKAR ROAD SURY	INDIA	TELANGANA	SURYAPET	508213		C12010900-12010900-0	Amount for unclaimed and ur	1.50	01-OCT-2019
VEDIRE	PURUSHOTHAM	REDDY	NA			H-NO:3-5-206/15/C HANUMAN NAG	INDIA	TELANGANA	SURYAPET	508213		C12010900-12010900-0	Amount for unclaimed and ur	60.00	01-OCT-2019
MALLIKARJUNA	RAO	VENKATAPENUGO	NA			H.NO.3-115 MUNAGALA NALGONDA	INDIA	TELANGANA	SURYAPET	508233		C12010900-12010900-0	Amount for unclaimed and ur	7.80	01-OCT-2019
D	RAGA	SUDHA	NA			HOUSE NO 4-8-61/3/H/1 KURIHINIS	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12023000-12023000-0	Amount for unclaimed and ur	5.70	01-OCT-2019
ALA	GNANESHWAR	REDDY	NA			HNO-1-6-69/3/A/2 SUBASH NAGAR	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12023000-12023000-0	Amount for unclaimed and ur	180.00	01-OCT-2019
VENKATAIAH			NA			H NO 1-4-185/1, MARLU, MAHABO	INDIA	TELANGANA	MAHABUBNAGAR	509002		C12023000-12023000-0	Amount for unclaimed and ur	6.00	01-OCT-2019
BHASKAR	REDDY	M	NA			4-47 GOPALAPURAM GOPALAPURA	INDIA	TELANGANA	WANAPARTHY	509105		C12033200-12033200-0	Amount for unclaimed and ur	62.70	01-OCT-2019
PODDUTURU	NAGARAJU		NA			H NO 1 56 AMARCHINTHA ATMAKU	INDIA	TELANGANA	WANAPARTHY	509130		C12043400-12043400-0	Amount for unclaimed and ur	30.00	01-OCT-2019
SANNITHI	JAGADEESH	GUPTA	NA			HN.2-2-34 BRAHMAN WADI P O NAP	INDIA	TELANGANA	WANAPARTHY	509210		C12035200-12035200-0	Amount for unclaimed and ur	12.00	01-OCT-2019
KARNA	VENKATA	KRISHNAREDDY	NA			D.NO. 28-03-492 SARADA NAGAR A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12035000-12035000-0	Amount for unclaimed and ur	6.00	01-OCT-2019
R	SUBRAMANYAM		NA			D NO 22-55 UKKALAM STREET WAR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12038100-12038100-0	Amount for unclaimed and ur	45.00	01-OCT-2019
G	VANI		NA			6-3-57 B RAM NAGAR ANANTAPUR A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12038100-12038100-0	Amount for unclaimed and ur	6.00	01-OCT-2019
T	VIJAYA	BHASKAR	NA			18/296-FA5 VENUGOPAL NAGAR AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12038400-12038400-0	Amount for unclaimed and ur	150.00	01-OCT-2019
P	ANSARAHAMAD		NA			D.NO. 1-17 D, GIC COLONY, PENUKO	INDIA	ANDHRA PRADESH	ANANTHAPUR	515110		C12035000-12035000-0	Amount for unclaimed and ur	15.00	01-OCT-2019
BYSANI	RAVINDRUDU		NA			D NO 1-39 SOMAGATLA CHILMATHU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515133		C12038400-12038400-0	Amount for unclaimed and ur	43.50	01-OCT-2019
BALAPANURU	VIJAYA	BHASKAR	NA			D NO 2/344 2 WARD BUKKAPATNAM	INDIA	ANDHRA PRADESH	ANANTHAPUR	515134		C12044700-12044700-0	Amount for unclaimed and ur	678.00	01-OCT-2019
GANGI	REDDY		NA			1/74-K 1WARD BUKKAPATNAM M V	INDIA	ANDHRA PRADESH	ANANTHAPUR	515144		C12035000-12035000-0	Amount for unclaimed and ur	15.00	01-OCT-2019
VASANTHA	PRABHAKAR	NAMBURI	NA			H NO 16 3 496 MAIN BAZAR HINDU	INDIA	ANDHRA PRADESH	HINDUPUR	515201		C13041400-13041400-0	Amount for unclaimed and ur	4.80	01-OCT-2019
K	SANTHAKUMARI		NA			D.NO.6/5, BUKKARAYA SAMUDRAM	INDIA	ANDHRA PRADESH	DHARMAVARAM	515701		C12035000-12035000-0	Amount for unclaimed and ur	3.00	01-OCT-2019
RAMESH	SIDDIGONDA		NA			HOUSE NO 15-1-36/8 KANEKAL ROA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12018600-12018600-0	Amount for unclaimed and ur	15.00	01-OCT-2019
ABUBAKKAR	TAPALA		NA			HOUSE NO - 11 - 1 - 41/1 MADEENA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12018600-12018600-0	Amount for unclaimed and ur	3.00	01-OCT-2019
RAMACHANDRAI	S		NA			7/352-4 BHAGYANAGAR KADAPA KA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12010900-12010900-0	Amount for unclaimed and ur	0.30	01-OCT-2019
MOHAMED	AYUB	KHAN	NA			ASST DIV ENGINEER,SPTI, APSPDCL,	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		C12035000-12035000-0	Amount for unclaimed and ur	3.00	01-OCT-2019
O	B	RAJMOHANREDD	NA			OBILIVARIPALLE OBILIVARIPALLE MA	INDIA	ANDHRA PRADESH	RAJAMPET	516108		C12013500-12013500-0	Amount for unclaimed and ur	60.00	01-OCT-2019
SURESHBABU	B		NA			HOUSE NO 5/453, EGUVAGADA STR	INDIA	ANDHRA PRADESH	RAJAMPET	516115		C12019101-12019101-0	Amount for unclaimed and ur	15.00	01-OCT-2019
PACHIPULUSU	VISWESWARA	RAO	NA			3/249 A KANAKAMMA STREET POTT	INDIA	ANDHRA PRADESH	RAJAMPET	516115		C12043400-12043400-0	Amount for unclaimed and ur	14.10	01-OCT-2019
RAMA	RAJU	S	NA			YETIGADDARACHAPALLI VILL P B PA	INDIA	ANDHRA PRADESH	RAJAMPET	516130		C12038400-12038400-0	Amount for unclaimed and ur	3.60	01-OCT-2019
MADAM	SUDHAKAR	REDDY	NA			4-303 LAKSHMI PETA (VI) CHAPADU	INDIA	ANDHRA PRADESH	RAJAMPET	516172		C12051400-12051400-0	Amount for unclaimed and ur	90.00	01-OCT-2019
KASI	REDDY	RAMACHANDRAR	NA			HNO 1-106-C NELATUR POST DUVV	INDIA	ANDHRA PRADESH	RAJAMPET	516175		C12051400-12051400-0	Amount for unclaimed and ur	15.00	01-OCT-2019
J	V	SUBBAREDDY	NA			ANJANEYA KOTTALU, KHAJIPET, CU	INDIA	ANDHRA PRADESH	RAJAMPET	516203		C12019101-12019101-0	Amount for unclaimed and ur	15.00	01-OCT-2019
V	RAMANJUL	REDDY	NA			BALLREDDY GARIPALLI PUTTAVAND	INDIA	ANDHRA PRADESH	RAJAMPET	516268		C13019300-13019300-0	Amount for unclaimed and ur	10.50	01-OCT-2019
A	MURALI	KRISHNA	NA			D.NO. 5/18 A, PNR, YERRAGUNTLA.	INDIA	ANDHRA PRADESH	PRODDATUR	516309		C12035000-12035000-0	Amount for unclaimed and ur	30.00	01-OCT-2019
AVULA	JAYA	GOPALREDDY	NA			Q NO. E-99 R T P P KADAPA (DIST) V	INDIA	ANDHRA PRADESH	PRODDATUR	516312		C12022300-12022300-0	Amount for unclaimed and ur	30.00	01-OCT-2019
NARREDDY	NARAYAN	REDDYMADHUSU	NA			ANIMALA (PO) VEERAPANAYUNI PA	INDIA	ANDHRA PRADESH	PRODDATUR	516321		C12051400-12051400-0	Amount for unclaimed and ur	90.00	01-OCT-2019
BONAGIRI	LAKSHMI		NA			W/O B RAM PRASAD H NO.26/308,E	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12030700-12030700-0	Amount for unclaimed and ur	15.00	01-OCT-2019
PESALA	VEERA	PRATHAP	NA			24-396 POWER HOUSE ROAD WARD	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12044700-12044700-0	Amount for unclaimed and ur	2.40	01-OCT-2019
YEDDULA	VENKATA	SUDHAKARREDDY	NA			5/239 UP, VIJAYANAGARAM ST. PRO	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12051400-12051400-0	Amount for unclaimed and ur	300.00	01-OCT-2019
RAMIREDDY	VENKATA	SINGAMIREDDY	NA			1/196 , CHILAMKUR POST YERRAGU	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12051400-12051400-0	Amount for unclaimed and ur	15.00	01-OCT-2019
KORUPOLU	MURALI	KRISHNA	NA			7/827-4, DRIVER KOTTALA, PRODDA	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12051400-12051400-0	Amount for unclaimed and ur	303.00	01-OCT-2019
S	SUBBARAMUDU		NA			NO 4-1500-2 SUPER BAZAR ROAD PR	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12051400-12051400-0	Amount for unclaimed and ur	70.50	01-OCT-2019
ADURURI	RAMA	CHANDRAREDDY	NA			NO 5/1320-41 PRODDATUR KADAP	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12051400-12051400-0	Amount for unclaimed and ur	300.00	01-OCT-2019
J	MUBUCHAND		NA			NO 19/56 KUMMARI STREET CHAGA	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12051400-12051400-0	Amount for unclaimed and ur	0.30	01-OCT-2019
TALLAPUREDDY	CHINNA	MALYAREDDY	NA			CHINNAVANGALI VILLAGE CHAGALA	INDIA	ANDHRA PRADESH	PRODDATUR	516361		C12051400-12051400-0	Amount for unclaimed and ur	90.00	01-OCT-2019
N	GURUNADHA	REDDY	NA			9/229 SIVALAYAM STREET PULIVEN	INDIA	ANDHRA PRADESH	PULEVENDLA	516390		C12013200-12013200-0	Amount for unclaimed and ur	60.00	01-OCT-2019
VARA	LAKSHMI	JONNAGADDALA	NA			MIG - 24 APHB COLONY NEAR GOVT	INDIA	ANDHRA PRADESH	ADONI	518301		C12035200-12035200-0	Amount for unclaimed and ur	450.00	01-OCT-2019
J	VIJAYALAKSHMI		NA			W/O. RAMA GOVINDAIAH, ASST MA	INDIA	ANDHRA PRADESH	PULEVENDLA	516433		C12035000-12035000-0	Amount for unclaimed and ur	12.00	01-OCT-2019
MANOHAR	KARNAM		NA			22/929/2 VIJAY NAGAR 3RD MAIN K	INDIA	ANDHRA PRADESH	CHITTOOR	517001		C12038400-12038400-0	Amount for unclaimed and ur	600.00	01-OCT-2019
SOBHA	RANI	M	NA			MAHESWAR REDDY COMPLEX COLL	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517123		C12033200-12033200-0	Amount for unclaimed and ur	15.00	01-OCT-2019
MANDEVILLI	VEERA	VENKATASATYAN	NA			D NO 9-85 MAIN ROAD POLAVARAN	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517137		C12036900-12036900-0	Amount for unclaimed and ur	218.40	01-OCT-2019
M	SIDDA	REDDY	NA			5-109 ROMPICHERLA ROMPICHERL	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517192		C12010900-12010900-0	Amount for unclaimed and ur	8.10	01-OCT-2019
SREERAMA	JAYASYAM		NA			3-166 BAZAR STREET CHINNA GOTT	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517193		C12010900-12010900-0	Amount for unclaimed and ur	9.00	01-OCT-2019
KARAPAKULA	SURENDRA	NAIDU	NA			THIMMANAYUNIGADDA GARNIMITT	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517213		C12044700-12044700-0	Amount for unclaimed and ur	13.80	01-OCT-2019
RAMESHKUMAR	KOTHAMACHU		NA			10/29 NEHRU BAZAAR MADANAPAL	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12010900-12010900-0	Amount for unclaimed and ur	90.00	01-OCT-2019
V	HANUMANTHA	RAO	NA			D NO 3-15-135 KAMMAGADDA EXT	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12033200-12033200-0	Amount for unclaimed and ur	37.50	01-OCT-2019
P	ASWARTHA	NARAYANA	NA			H NO 8-111 SETTY STREET MADANA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12044700-12044700-0	Amount for unclaimed and ur	7.50	01-OCT-2019
K	SAILAJA		NA			10-128-2 SARASWATHI NAGAR THA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12010900-12010900-0	Amount for unclaimed and ur	182.10	01-OCT-2019
V	SAILAJA		NA			D NO. 6-7-553 HAREKRISHNA ROAD	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12022300-12022300-0	Amount for unclaimed and ur	15.00	01-OCT-2019
V	VASUDEVANAIDU		NA			D.NO:2-40, K.V. PALLI, SESHA PURA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12035000-12035000-0	Amount for unclaimed and ur	4.50	01-OCT-2019
GOGGI	CHANDRA	SEKHAR	NA			4-118 PERUMALLA PALLI (V&P) TIR	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12038400-12038400-0	Amount for unclaimed and ur	30.00	01-OCT-2019
ANURADHA	A		NA			H NO 19-9-42/B, BESIDE MRF - SHO	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-0	Amount for unclaimed and ur	300.00	01-OCT-2019
V	NAVEEN	KUMARK	NA			18-5-45 SAPTAGIRI NAGAR WARD 1	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-0	Amount for unclaimed and ur	1.20	01-OCT-2019
G	SANTHAMMA		NA			D/NO 12-4-369 BANDLA STREET TIR	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-0	Amount for unclaimed and ur	60.00	01-OCT-2019
KALATHURU	SOWBHAGYALAKSHMI		NA			18-1-13-A2 RAMA CHANDRA NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-0	Amount for unclaimed and ur	30.00	01-OCT-2019

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)
VEERAPA	SREENIVASARAJU		NA			H NO 4-3 RACHA PALEM ESWAR PU	INDIA	ANDHRA PRADESH	PUTTUR CTR	517583		C12044700-12044700-(	Amount for unclaimed and ur	18.60	01-OCT-2019
KAVERI	RAMASWAMY		NA			2- 42, NARAYANAVANAM, EAST SEN	INDIA	ANDHRA PRADESH	PUTTUR CTR	517585		C12035000-12035000-(	Amount for unclaimed and ur	75.00	01-OCT-2019
MADHU	CHINNATANGAL		NA			H NO:16-500 PANAGAL POST SRIKAL	INDIA	ANDHRA PRADESH	KALAHASHTHI	517640		C12030700-12030700-(	Amount for unclaimed and ur	4.50	01-OCT-2019
S	ABDUL	RASHEED	NA			16-76 DARGAMITTA SRIKALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644		C12038400-12038400-(	Amount for unclaimed and ur	150.00	01-OCT-2019
VENKATAKRISHNA	S		NA			1/2110 JAYARAM RAO STREET SRIK	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644		C12044700-12044700-(	Amount for unclaimed and ur	106.50	01-OCT-2019
SARADA	DEVI	R	NA			H NO 43 / 194 - A N R PETA KURNO	INDIA	ANDHRA PRADESH	KURNOOL	518004		C12033200-12033200-(	Amount for unclaimed and ur	75.00	01-OCT-2019
C	CHAKRAVARTHY	NAIDU	NA			H NO - 1/87A A R NAGAR AMMIRED	INDIA	ANDHRA PRADESH	KURNOOL	518004		C12044700-12044700-(	Amount for unclaimed and ur	10.50	01-OCT-2019
N	MADDILETYSWAMY		NA			S/O PODALANNA METTUPALLI V OV	INDIA	ANDHRA PRADESH	KURNOOL	518122		C12044700-12044700-(	Amount for unclaimed and ur	21.00	01-OCT-2019
R	RAMU		NA			H NO 80 134 12 VENKATADRI NAGA	INDIA	ANDHRA PRADESH	KURNOOL	518222		C12048100-12048100-(	Amount for unclaimed and ur	45.00	01-OCT-2019
MALLIKARJUNA	REDDY	NEELAMMAGARI	NA			HOUSE NO- 90/20/3 BEHIND DSP BA	INDIA	ANDHRA PRADESH	ADONI	518301		C12019101-12019101-(	Amount for unclaimed and ur	1.50	01-OCT-2019
C	VENKATA	RAMIREDDY	NA			FRIENDS POULTRYMARKTING CENTR	INDIA	ANDHRA PRADESH	ADONI	518301		C12035200-12035200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
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	41.40	01-OCT-2019
NAGARAJUNA	DADDANALA		NA			B3 SRBC COLONY NANDAMURI NAG	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12044700-12044700-(	Amount for unclaimed and ur	5.40	01-OCT-2019
GANGIREDDYRAM	LAKSHMI		NA			SR TECHNICIAN DOORDARSHAN HIG	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12044700-12044700-(	Amount for unclaimed and ur	169.80	01-OCT-2019
BALA	GANGIREDDY	GANGIREDDY	NA			S/O G P GANGI REDDY C1 DOORADA	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
LAKSHMI	REDDY	KAMSANI	NA			2-19-D CHINNAVANGALI (VILLAGE) (	INDIA	ANDHRA PRADESH	ALLA GADDA	518553		C12052700-12052700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
BERI	JYOTHI	MALLIKARJUNA	NA			H NO 3-119 NEW BUS STAND BETHA	INDIA	ANDHRA PRADESH	ALLA GADDA	518599		C12038100-12038100-(	Amount for unclaimed and ur	15.00	01-OCT-2019
VANKAYALA	RANGANAYAKULU		NA			DOOR NO:6-18-9, I ST FLOOR HARAN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12010900-12010900-(	Amount for unclaimed and ur	300.00	01-OCT-2019
MADHU	BABU	CHIRIVELLA	NA			DNO 30-13/1-20 KATRAGADDAVARI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		C12030700-12030700-(	Amount for unclaimed and ur	7.50	01-OCT-2019
VEERA	VENKATA	SATYANARAYANA	NA			27-5-22 GAVARNAR PETA VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		C12030700-12030700-(	Amount for unclaimed and ur	60.00	01-OCT-2019
MOHAN	RAO	RAVELLA	NA			D. NO. 20-6-67/A, RAMALINGESWAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		C12035000-12035000-(	Amount for unclaimed and ur	15.00	01-OCT-2019
KOLLI	SRIKANTH		NA			59A 215 10 TENGALLAMUDI R R GA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007		C12036000-12036000-(	Amount for unclaimed and ur	3.90	01-OCT-2019
PUTLA	JOB	SUBHUSHANPRAB	NA			GOPAL APTS RAGHURAM STREET V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12013200-12013200-(	Amount for unclaimed and ur	0.60	01-OCT-2019
PADMAJA	GANAPANENI		NA			74-8-15/10 JD NAGAR PATAMATA V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12038100-12038100-(	Amount for unclaimed and ur	270.00	01-OCT-2019
AYYAPPA	P		NA			20/338-1 OPP:DEO OFFICE BRAHMA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12030700-12030700-(	Amount for unclaimed and ur	4.80	01-OCT-2019
PALAKURTHI	RAJA	GOPALARAO	NA			D NO 11/232-A CHAMMANGIRIPET	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12036900-12036900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
MUKHARJI	REPALLE		NA			D NO 17/24-2 GUPTHAVARI STREET	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12036900-12036900-(	Amount for unclaimed and ur	60.00	01-OCT-2019
APPIKATLA	SITHA	RAMAN	NA			D NO 4-99/1, AVANIGADDA, AVANI	INDIA	ANDHRA PRADESH	AVANIGADDA	521121		C12023000-12023000-(	Amount for unclaimed and ur	3.00	01-OCT-2019
ALTHAF	PASHA		NA			I 128 MAIN VILLAGE GANGURU VILL	INDIA	ANDHRA PRADESH	AVANIGADDA	521139		C13041400-13041400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
BHIRAPONGU	VENKATI		NA			H NO 14/104, RANGA SWAMY BAZA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		C12036900-12036900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
TUMMALAPENTA	SUHASINI		NA			D NO 2-97 RAMALAYAM STREET JA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		C12036900-12036900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
DEVARASETTI	NAGA	RAJU	NA			H NO 2-90/3 RAMALAYAM VEEDI W	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		C12036900-12036900-(	Amount for unclaimed and ur	90.00	01-OCT-2019
SEETARAMULU	VENNA		NA			H NO 13/253 BRAHMANA BAZAR JA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		C12036900-12036900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SRIDHAR	GUNDA		NA			3-115/1 VASAVI GRANDHALAYAM S	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		C12036900-12036900-(	Amount for unclaimed and ur	300.00	01-OCT-2019
PRASAD	BANDARU		NA			H NO 13-194/3 BRAHMANA BAZAR J	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		C12036900-12036900-(	Amount for unclaimed and ur	0.30	01-OCT-2019
M	N	VRANGARAO	NA			D NO. 18-34 PEDAYERUKAPADU GU	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12022300-12022300-(	Amount for unclaimed and ur	6.00	01-OCT-2019
VADLAMUDI	SESHAGIRI	RAO	NA			D.NO.9/106, OLD CURRENT OFFICE	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12036900-12036900-(	Amount for unclaimed and ur	1.50	01-OCT-2019
N	J	VBAPIRAJU	NA			HOUSE NO-2/101 CHEVURU MUDIN	INDIA	ANDHRA PRADESH	GUDIVADA	521329		C12044700-12044700-(	Amount for unclaimed and ur	54.30	01-OCT-2019
GURRAM	SRINIVASA	RAO	NA			DABBAKUPALLI (POST&VILLAGE), VA	INDIA	ANDHRA PRADESH	KAIKALUR	521402		C12036900-12036900-(	Amount for unclaimed and ur	60.00	01-OCT-2019
VENKATA	PADMAVATHI	DEVIKOTA	NA			D.NO:12-25-168, FLAT NO:206 DOC	INDIA	ANDHRA PRADESH	GUNTUR	522001		C12010900-12010900-(	Amount for unclaimed and ur	60.00	01-OCT-2019
S	V	NRAMESHBABU	NA			D.NO. 12-12-53 KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001		C12038400-12038400-(	Amount for unclaimed and ur	4.50	01-OCT-2019
SIVAKRISHNA	GANGARAJU	GANGUMALLA	NA			12-12-89 R K SCAN CENTRE OLD CLU	INDIA	ANDHRA PRADESH	GUNTUR	522001		C13041400-13041400-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SARIPUDI	MADHAVI		NA			C/O N. ROSAIAH D.NO:6-14-58 14/2	INDIA	ANDHRA PRADESH	GUNTUR	522002		C12010900-12010900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
SHAIK	ASIF		NA			17 6 35 SALIPETA SATTENAPALLI GU	INDIA	ANDHRA PRADESH	GUNTUR	522002		C12033200-12033200-(	Amount for unclaimed and ur	3.00	01-OCT-2019
K	JHANSI		NA			H.NO. 5-54-142 7/16 BRODIPET GUN	INDIA	ANDHRA PRADESH	GUNTUR	522002		C12038400-12038400-(	Amount for unclaimed and ur	900.00	01-OCT-2019
KANTHI	SREE	RANGA	NA			H.NO. 5-94-25 BRADIPET, 6/13 WAR	INDIA	ANDHRA PRADESH	GUNTUR	522002		C12038400-12038400-(	Amount for unclaimed and ur	6.00	01-OCT-2019
NEERAJA	VARADA		NA			D NO 7-17-282 MALLIKARJUNAPET	INDIA	ANDHRA PRADESH	GUNTUR	522002		C12044700-12044700-(	Amount for unclaimed and ur	15.00	01-OCT-2019
DUPAM	VARA	PRASAD	NA			D NO 16-16-10/1 PATA GUNTUR G	INDIA	ANDHRA PRADESH	GUNTUR	522003		C12044700-12044700-(	Amount for unclaimed and ur	36.60	01-OCT-2019
MAHESH	VARMA	KOTTHAPALLI	NA			D.NO - 1-2-39 1ST CROSS JKC NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522006		C12019101-12019101-(	Amount for unclaimed and ur	24.00	01-OCT-2019
NIMMA	SRINIVASA	RAO	NA			D NO 5/233 POST OFFICE BAZAAR E	INDIA	ANDHRA PRADESH	GUNTUR	522017		C12036900-12036900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
G	RAMESHBABU		NA			H NO:-5-113 GUNTUR DIST. AMARA	INDIA	ANDHRA PRADESH	GUNTUR	522020		C12038400-12038400-(	Amount for unclaimed and ur	8.70	01-OCT-2019
CHANDRA	KALA	AKUMALLA	NA			D NO 3-149/D SRINAGAR COLONY B	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12036900-12036900-(	Amount for unclaimed and ur	4.50	01-OCT-2019
NANNAPANENI	SASI	KALA	NA			14/11/15 VENKATESHWAR NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522124		C12013200-12013200-(	Amount for unclaimed and ur	8.10	01-OCT-2019
BHEEMIREDDY	RAMESH		NA			24-1-48/3 PONNUR ANDHRA PRAD	INDIA	ANDHRA PRADESH	GUNTUR	522124		C12036900-12036900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
KOLLIPARA	VIJAYA	LAKSHMI	NA			22-8-18 KASUKARRU ROAD PONNU	INDIA	ANDHRA PRADESH	GUNTUR	522124		C12036900-12036900-(	Amount for unclaimed and ur	120.00	01-OCT-2019
SUNEETHA	L	A	NA			HNO 10-17 BHATTIPROLU GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522201		C12044700-12044700-(	Amount for unclaimed and ur	307.20	01-OCT-2019
VENKATA	RUKMINI	PADMAVATIMUR	NA			D NO 6-3-272/1 SAP ROAD NARASA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12036900-12036900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SURESH	KOLLIPARA		NA			D NO 14-1-131, V N K ROAD MALLA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12036900-12036900-(	Amount for unclaimed and ur	300.00	01-OCT-2019
A	SHRAVAN	KUMAR	NA			9-2-157 OPP GOPALAPURAM REZIM	INDIA	ANDHRA PRADESH	KANDUKURU	523105		C12044700-12044700-(	Amount for unclaimed and ur	10.50	01-OCT-2019
PRABHKARA	RAO	INKOLLU	NA			H NO 16-6-4 KAMAKSHI TEMPEL PA	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12044700-12044700-(	Amount for unclaimed and ur	1.20	01-OCT-2019
SATYANARAYANA	KANCHARLA		NA			H.NO:2-70. EEDUMUDI. PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523167		C12010900-12010900-(	Amount for unclaimed and ur	60.00	01-OCT-2019
PUCHAKAYALA	RAMA	MURTHY	NA			H NO. 5-14 PRAKASAM DISTRICT KA	INDIA	ANDHRA PRADESH	CHIRALA	523168		C12022300-12022300-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ARAVAPALLI	GOPALA	RAO	NA			5-2/1 A R ROAD NEAR GANDHI BOM	INDIA	ANDHRA PRADESH	CHIRALA	523169		C12035200-12035200-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SAJJA	BHARATHI		NA			4-92B ANUMALLIPETA DESAIPETA V	INDIA	ANDHRA PRADESH	CHIRALA	523187		C12044700-12044700-(	Amount for unclaimed and ur	6.00	01-OCT-2019
MADA	RAMAKRISHNA	RAO	NA			D NO 7-173 O R S STREET NAYANI P	INDIA	ANDHRA PRADESH	CHIRALA	523187		C12047700-12047700-(	Amount for unclaimed and ur	7.50	01-OCT-2019
ADDANKI	VENKATANAGA	BRAHMAM	NA			DR NO: 19-16, KAMSALI PALEM ADD	INDIA	ANDHRA PRADESH	ADDANKI	523201		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SESHAGIRIRAO	GANGISETTI		NA			20-11 PERIKAPALEM ADDANKI NOR	INDIA	ANDHRA PRADESH	ADDANKI	523201		C12044700-12044700-(	Amount for unclaimed and ur	60.00	01-OCT-2019
SAMKULA	PRASADA	LINGAM	NA			FLAT NO 1 50 B MEDARAMETLA BO	INDIA	ANDHRA PRADESH	ADDANKI	523212		C12033200-12033200-(	Amount for unclaimed and ur	27.90	01-OCT-2019
M	V	LKUMARI	NA			D.NO:9-418 V.N.PURAM PODILI PRA	INDIA	ANDHRA PRADESH	KANGIRI	523240		C12010900-12010900-(	Amount for unclaimed and ur	4.80	01-OCT-2019
ADDEPALLI	SRINIVASA	RAO	NA			3/98 MAIN ROAD PRAKASAM DISTR	INDIA	ANDHRA PRADESH	KANGIRI	523270		C12010900-12010900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
KURAPATHI	SESHU		NA			8-24, TANGUTUR, PRAKASAM DISTR	INDIA	ANDHRA PRADESH	KANGIRI	523274		C12035000-12035000-(	Amount for unclaimed and ur	0.30	01-OCT-2019
SRINIVASA	RAO	PUVVADA	NA			2-69 SRINIVASA NAGAR TANGUTUR	INDIA	ANDHRA PRADESH	KANGIRI	523274		C12044700-12044700-(	Amount for unclaimed and ur	15.00	01-OCT-2019
NALLURI	VENKATARATHNAM		NA			H.NO.7-27 TANGUTUR MANDAL PRA	INDIA	ANDHRA PRADESH	KANGIRI	523279		C12010900-12010900-(	Amount for unclaimed and ur	210.00	01-OCT-2019
AMARTHALURU	VENU		NA			ANJANI TRADERS PLOT NO-147, OPP	INDIA	ANDHRA PRADESH	NELLORE	524001		C12023000-12023000-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MANOHARA	LAKSHMI	MATURI	NA			5/4 PRAKASH NAGAR STONE HOUSE	INDIA	ANDHRA PRADESH	NELLORE	524002		C12023000-12023000-(	Amount for unclaimed and ur	11.10	01-OCT-2019
ARUNA	KUMARI	LAKKAKULA	NA			H-N0 24-2-163 FATHEKHAN PET SAN	INDIA	ANDHRA PRADESH	NELLORE	524003		C12038400-12038400-(	Amount for unclaimed and ur	90.00	01-OCT-2019
KAKULAIAH	NAIDU	YADALA	NA			24/920 VAKARES ROAD MULAPETA	INDIA	ANDHRA PRADESH	NELLORE	524003		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
CHENCHU	KRISHNAIAH	DARSI	NA			H NO 24 1 1500/25 S 10 ARPITHA V	INDIA	ANDHRA PRADESH	NELLORE	524004		C12043400-12043400-(	Amount for unclaimed and ur	60.00	01-OCT-2019
A	MALLIKHARJUN		NA			D NO 9-135-5 KATCHERI STREET SUL	INDIA	ANDHRA PRADESH	GUDUR	524121		C12047700-12047700-(	Amount for unclaimed and ur	3.00	01-OCT-2019
ALAVALA	BHASKAR	RAO	NA			D NO 9/88 PARK STREET SULLURPE	INDIA	ANDHRA PRADESH	GUDUR	524121		C12047700-12047700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
CHANDRA	SEKHAR	SOLLETTI	NA			3-3-05, PILLARI GUDAM, NAIDUPETA	INDIA	ANDHRA PRADESH	NAYUDUPET	524126		C12019101-12019101-(	Amount for unclaimed and ur	30.00	01-OCT-2019
M	KRISHANAIAH		NA			SIRASANAMBEDU VILL & PO PELLAK	INDIA	ANDHRA PRADESH	NAYUDUPET	524129		C12038400-12038400-(	Amount for unclaimed and ur	30.00	01-OCT-2019

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)
V	GOPIKRISHNA		NA			D.NO:1-150, CHINNA PADUGUPADU	INDIA	ANDHRA PRADESH	NAYUDUPET	524137		C12035000-12035000-0	Amount for unclaimed and ur	1.50	01-OCT-2019
A	SUJATHA		NA			D NO3-10-90 KOTHA BAZAR NELLOR	INDIA	ANDHRA PRADESH	KAVALI	524201		C12033200-12033200-0	Amount for unclaimed and ur	0.30	01-OCT-2019
A	HARI	PRASADARAO	NA			H.NO.7/264 I ST FLOOR NEHRU STRE	INDIA	ANDHRA PRADESH	MARKAPUR	523316		C12039100-12039100-0	Amount for unclaimed and ur	4.50	01-OCT-2019
SHAIK	KARIMULLA		NA			NANDIPADU U & P NELLORE ANDH	INDIA	ANDHRA PRADESH	KAVALI	524230		C12033200-12033200-0	Amount for unclaimed and ur	1.20	01-OCT-2019
MURALIMOHAN	VANAMA		NA			B 10/63 MAIN ROAD BUCHIREDDY P	INDIA	ANDHRA PRADESH	KAVALI	524305		C12043400-12043400-0	Amount for unclaimed and ur	3.00	01-OCT-2019
V	V	SRAVANKUMAR	NA			S/O RAMANAIAH, MALLAM VILLAGE	INDIA	ANDHRA PRADESH	KAVALI	524403		C12019101-12019101-0	Amount for unclaimed and ur	3.00	01-OCT-2019
MALLIKARJUNARE	PONGULURU		NA			39 8 74 Sector 8 Muralinagar Visak	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		C12029900-12029900-0	Amount for unclaimed and ur	165.00	01-OCT-2019
SARADA	LAKSHMI	TATAVARTHY	NA			TATAVARTHI SARADA D NO 50 121 2	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		C12029900-12029900-0	Amount for unclaimed and ur	12.00	01-OCT-2019
ARUNA			NA			1-57-6/38 SECTOR 2, MVP WARD 23	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		C12044700-12044700-0	Amount for unclaimed and ur	19.50	01-OCT-2019
GEETHA	GONDESI		NA			D.NO : 20-16-5 NELLIMUKKU PEDAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044		C12051900-12051900-0	Amount for unclaimed and ur	15.00	01-OCT-2019
PATNAIKUNI	SREEDHAR	PATNAIK	NA			14-36 MADHURAWADA VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530048		C12023000-12023000-0	Amount for unclaimed and ur	5.10	01-OCT-2019
BEERAKA	NAGA	BHUSHANAM	NA			H NO. 3-119a VISAKHAPATNAM DIST	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531126		C12022300-12022300-0	Amount for unclaimed and ur	6.00	01-OCT-2019
SATEESH	MALLIPUDI		NA			DOOR NO 15-71 PRAKASH NAGAR P	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531173		C12038400-12038400-0	Amount for unclaimed and ur	3.00	01-OCT-2019
TRINADHA	RAO	NAIDUKORADA	NA			JUNIOR MANAGER SMART-CHEM IN	INDIA	ANDHRA PRADESH	VELLORE AP	532001		C12044700-12044700-0	Amount for unclaimed and ur	26.40	01-OCT-2019
C	SREEVANI		NA			D NO 2 60 10C NEELAM VARI STREE	INDIA	ANDHRA PRADESH	KAKINADA	533003		C12047200-12047200-0	Amount for unclaimed and ur	3.00	01-OCT-2019
SRIRAMULU	GOLLAPALLI		NA			CHAMPETA 3RD APSP CAMPUS KAK	INDIA	ANDHRA PRADESH	KAKINADA	533005		C12044700-12044700-0	Amount for unclaimed and ur	34.50	01-OCT-2019
LAKSHMI	REKHA	THOTAKURA	NA			D NO 4-75 GANGANAPALLI INDRAPA	INDIA	ANDHRA PRADESH	KAKINADA	533006		C12044700-12044700-0	Amount for unclaimed and ur	1.50	01-OCT-2019
VENKATA	SITARAMARAO	NAYENALA	NA			6 8 13 INNIS PETA WARD 4 RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12029900-12029900-0	Amount for unclaimed and ur	16.50	01-OCT-2019
MADDURI	SURYABHASKARAM		NA			3-560/1 RAMAKRISHNA NAGAR RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12033200-12033200-0	Amount for unclaimed and ur	15.00	01-OCT-2019
RAMAKANTHARA	KARIBANDI		NA			40-11-20 MANGALAVARAPU PETA R	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12038400-12038400-0	Amount for unclaimed and ur	123.00	01-OCT-2019
S	SIVA	KESAVAREDDY	NA			IVRCL I AND P LTD D NO 24-12-14 R	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C12044700-12044700-0	Amount for unclaimed and ur	22.50	01-OCT-2019
V	VISWANATH	KESARAPALLI	NA			QUARTERS NO C 9/5 APP MILLS COL	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C13019300-13019300-0	Amount for unclaimed and ur	30.00	01-OCT-2019
KAKI	SIVATEJ		NA			D NO 69-7-2 BHASKARA NAGAR OPP	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		C12044700-12044700-0	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJASEKHAR	MAGATAPALLI		NA			GMR VEMAGIRI POWER GEMARATI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533125		C12029900-12029900-0	Amount for unclaimed and ur	6.00	01-OCT-2019
CHINTHALAPUDI	V	NGANDHI	NA			H NO 12 13 OPP GUNTA MARKET RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533155		C13019300-13019300-0	Amount for unclaimed and ur	28.50	01-OCT-2019
Y	V	RKGUPTA	NA			D.NO.7-3-5/1, GANDHI BAZAAR, AM	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		C12035000-12035000-0	Amount for unclaimed and ur	0.30	01-OCT-2019
VIJAYALAKSHMI	PENMATCHA		NA			H NO 4-1-30S OPP POST OFFICE CHA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		C12044700-12044700-0	Amount for unclaimed and ur	3.90	01-OCT-2019
S	SUBRAHMANYA	VARMAP	NA			4-1-30-S CHALLAVARI STREET BUPA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		C12044700-12044700-0	Amount for unclaimed and ur	1.50	01-OCT-2019
NAGESWARA	RAO	SALADI	NA			10-2-59 MOBHARLI PETA AMALAPU	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		C12044700-12044700-0	Amount for unclaimed and ur	5.10	01-OCT-2019
L	NAGESWARA	RAO	NA			SALES REPRESENTATIVE SRINIVASA R	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		C12044700-12044700-0	Amount for unclaimed and ur	0.30	01-OCT-2019
M	SRINIVASA	RAO	NA			D NO 4-100/B VIRAVALLIPALEM AY	INDIA	ANDHRA PRADESH	AMALAPURAM	533211		C12044700-12044700-0	Amount for unclaimed and ur	9.60	01-OCT-2019
SWAMY	G		NA			S/O GANGULU TEACHER DOOR NO 4	INDIA	ANDHRA PRADESH	KOTHAPETA	533229		C12065600-12065600-0	Amount for unclaimed and ur	6.00	01-OCT-2019
VENKATAREDDY	KOVVURI		NA			D NO 4 26 RAJULA SATRAM STREET	INDIA	ANDHRA PRADESH	KOTHAPETA	533238		C12029900-12029900-0	Amount for unclaimed and ur	678.00	01-OCT-2019
NANDRA	SATYANARAYANA	REDDY	NA			1-34/2 CANAL ROAD RAVULAPALEM	INDIA	ANDHRA PRADESH	KOTHAPETA	533238		C12035200-12035200-0	Amount for unclaimed and ur	501.90	01-OCT-2019
SUBRAHMANYAM	AKKIREDDI		NA			NEW BUILDING BESIDE BOYS HIGH S	INDIA	ANDHRA PRADESH	RAZOLE	533242		C12038400-12038400-0	Amount for unclaimed and ur	30.00	01-OCT-2019
INAGANTI	VENKATESH		NA			3-195/2 MALIKIPURAM MANDAL M	INDIA	ANDHRA PRADESH	RAZOLE	533244		C12038400-12038400-0	Amount for unclaimed and ur	60.00	01-OCT-2019
CHINTA	BUDDHA	LAXMANARAO	NA			1-60 MAMIDIKUDURU MANDAL E G	INDIA	ANDHRA PRADESH	RAZOLE	533249		C12038400-12038400-0	Amount for unclaimed and ur	15.00	01-OCT-2019
NAGENDRA	RAMAYANAM		NA			DR. NO. 4-158 TATIPAKA RAZOLE M	INDIA	ANDHRA PRADESH	RAZOLE	533249		C12051400-12051400-0	Amount for unclaimed and ur	13.20	01-OCT-2019
KOTA	PRASAD	JANA	NA			DR. 4-107/1 , MOGALIKUDURU VILL	INDIA	ANDHRA PRADESH	RAZOLE	533249		C12051400-12051400-0	Amount for unclaimed and ur	12.00	01-OCT-2019
KUMPATLA	SAI	NAGAVENKATASA	NA			D NO 5-42 MORI POST SAKHINETIPA	INDIA	ANDHRA PRADESH	RAZOLE	533250		C12035200-12035200-0	Amount for unclaimed and ur	30.00	01-OCT-2019
YENUMULA	MURALI	PHANINDRADURG	NA			D.NO. 2-159 KESAVADASUPALEM SA	INDIA	ANDHRA PRADESH	RAZOLE	533252		C12035200-12035200-0	Amount for unclaimed and ur	31.50	01-OCT-2019
DEVARAPU	LAKSHMI	SRINIVASARAO	NA			6-4 RAMA RAJU LANKA MALIKIPURA	INDIA	ANDHRA PRADESH	RAZOLE	533252		C12035200-12035200-0	Amount for unclaimed and ur	86.40	01-OCT-2019
J	V	SATYASRINIVASAR	NA			2-20/A VUYYURI VARI MERAKA ANT	INDIA	ANDHRA PRADESH	RAZOLE	533253		C12035200-12035200-0	Amount for unclaimed and ur	4.20	01-OCT-2019
BAYYAPU	SRIHARI		NA			D NO 3-93 KOTHAPALLI GOKAVARAM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533285		C12036900-12036900-0	Amount for unclaimed and ur	30.00	01-OCT-2019
MAHABOOB	HUSSAIN		NA			D.NO.17-2-42 RAVULAPETA MANDA	INDIA	ANDHRA PRADESH	MANDA PETA	533308		C12010900-12010900-0	Amount for unclaimed and ur	30.00	01-OCT-2019
DOWLURI	SRINIVAS		NA			SIDE STREET, OF IOC PETROL BUNK,	INDIA	ANDHRA PRADESH	MANDA PETA	533308		C12044700-12044700-0	Amount for unclaimed and ur	90.00	01-OCT-2019
PRAPURNA	KOTHA		NA			5-135 JAGGAMPETA VENTRAPRAGA	INDIA	ANDHRA PRADESH	SAMALKOT	533435		C12023000-12023000-0	Amount for unclaimed and ur	30.00	01-OCT-2019
VENKATA	SUBBA	REDDYYATHAPU	NA			IVRCL INFRASTRUCTRES & PROJECT	INDIA	ANDHRA PRADESH	SAMALKOT	533435		C12029900-12029900-0	Amount for unclaimed and ur	660.00	01-OCT-2019
SUMALATHA	Y		NA			IVR CL INFRACTCTURES & PROJECT N	INDIA	ANDHRA PRADESH	SAMALKOT	533435		C12029900-12029900-0	Amount for unclaimed and ur	426.00	01-OCT-2019
PALAKURTHI	RADHA		NA			D NO. 6-2-10 MARIDAMMA GUDI VE	INDIA	ANDHRA PRADESH	SAMALKOT	533437		C12022300-12022300-0	Amount for unclaimed and ur	3.00	01-OCT-2019
MUSHINI	RAMAKRISHNA		NA			D NO 3-88 SIRIPALLE ANAVILLI AND	INDIA	ANDHRA PRADESH	SAMALKOT	533559		C12044700-12044700-0	Amount for unclaimed and ur	30.00	01-OCT-2019
TAVVA	SIRISHA	LAKSHMI	NA			7D-1-23 TURPUVEEDHI WARD-27 E	INDIA	ANDHRA PRADESH	ELURU	534001		C12044700-12044700-0	Amount for unclaimed and ur	9.00	01-OCT-2019
KOPPINEEDI	SUDHAKAR		NA			D NO 25-3-16 K B SINGH ROAD N R P	INDIA	ANDHRA PRADESH	ELURU	534006		C12010900-12010900-0	Amount for unclaimed and ur	30.00	01-OCT-2019
BURULU	PHANI	KUMAR	NA			D.No.3-5-21,DAFFEDAR STREET, SUE	INDIA	ANDHRA PRADESH	ELURU	534101		C12039000-12039000-0	Amount for unclaimed and ur	37.50	01-OCT-2019
SURESH	BABU	BOMMADEVARA	NA			MAHATMA CONVENT ROAD, NEAR E	INDIA	ANDHRA PRADESH	ELURU	534101		C12039000-12039000-0	Amount for unclaimed and ur	30.00	01-OCT-2019
VENKATA	RAMAYYA	P	NA			D NO 4-61B MARTERU WEST GODAV	INDIA	ANDHRA PRADESH	ELURU	534122		C12044700-12044700-0	Amount for unclaimed and ur	15.00	01-OCT-2019
GUDIMETLA	D	VLAKSHMI	NA			GUDIMETLA SATTI REDDY D NO 2 12	INDIA	ANDHRA PRADESH	ELURU	534122		C12044700-12044700-0	Amount for unclaimed and ur	90.00	01-OCT-2019
DIRISALA	SRINIVAS		NA			H NO 3-66 1 URDALLAPALEM ATTILI	INDIA	ANDHRA PRADESH	ELURU	534134		C12044700-12044700-0	Amount for unclaimed and ur	18.00	01-OCT-2019
KASIVISWANADA	RAJU	KUNAPARAJU	NA			A 2 ARDHAVARAM GANAPAVARAM	INDIA	ANDHRA PRADESH	ELURU	534197		C12029900-12029900-0	Amount for unclaimed and ur	18.00	01-OCT-2019
K	V	VARALAKSHMI	NA			LAKSHMI KIDDIES HAPPY HOME R H	INDIA	ANDHRA PRADESH	ELURU	534201		C12022300-12022300-0	Amount for unclaimed and ur	45.00	01-OCT-2019
MANI	BABU	KORLEPARA	NA			D NO 18 10 21 RAYAPROLUVARI ST	INDIA	ANDHRA PRADESH	ELURU	534201		C13041400-13041400-0	Amount for unclaimed and ur	7.50	01-OCT-2019
S	AMMANESWARARAO		NA			C/O SRK MEDICAL AGENCIES ALAMU	INDIA	ANDHRA PRADESH	ELURU	534211		C12013500-12013500-0	Amount for unclaimed and ur	60.00	01-OCT-2019
KALIDINDI	ANU	SUJATHA	NA			D/O P RAMA CHANDRA RAJU JINNU	INDIA	ANDHRA PRADESH	ELURU	534216		C12033200-12033200-0	Amount for unclaimed and ur	300.00	01-OCT-2019
NIMMALA	SATYANARAYANA		NA			No.7-46/1, MANDAPAKA, TANUKU M	INDIA	ANDHRA PRADESH	ELURU	534218		C12039000-12039000-0	Amount for unclaimed and ur	15.00	01-OCT-2019
PRABHAVATHI	PALIVELA		NA			D NO 40-1-26/2 KARUMURI VARI ST	INDIA	ANDHRA PRADESH	ELURU	534260		C12035200-12035200-0	Amount for unclaimed and ur	3.00	01-OCT-2019
KUNCHE	PADMAJA		NA			D NO:3-94 BEJAWADA STREET DIGA	INDIA	ANDHRA PRADESH	ELURU	534260		C12035200-12035200-0	Amount for unclaimed and ur	30.00	01-OCT-2019
MADDURI	N	KSSARMA	NA			H NO:16-1-8 MATTAM STREET PALA	INDIA	ANDHRA PRADESH	ELURU	534260		C12035200-12035200-0	Amount for unclaimed and ur	30.00	01-OCT-2019
SRI	LAKSHMI	MANGAKUMARIB	NA			H NO 16-4/1-16 H B COLONY PALAK	INDIA	ANDHRA PRADESH	ELURU	534260		C12035200-12035200-0	Amount for unclaimed and ur	90.00	01-OCT-2019
BADARINARAYAN	MADDULA		NA			H NO 4-11 DODDIPATLA VILLAGE YE	INDIA	ANDHRA PRADESH	ELURU	534260		C12035200-12035200-0	Amount for unclaimed and ur	300.00	01-OCT-2019
ALWAR	ADHYATMABHATTR		NA			18/4/6 PINISETTY VARI STREET PAL	INDIA	ANDHRA PRADESH	ELURU	534260		C12036900-12036900-0	Amount for unclaimed and ur	30.00	01-OCT-2019
VIJAYAKUMAR	BATCHU		NA			D NO 25-4-19, WARD NO 22 SAMBU	INDIA	ANDHRA PRADESH	ELURU	534260		C12044700-12044700-0	Amount for unclaimed and ur	30.00	01-OCT-2019
MANDADI	RAMA	RAO	NA			HNO 54-3-23 WARD NO 3 PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260		C12044700-12044700-0	Amount for unclaimed and ur	45.00	01-OCT-2019
SRINIVASU	GUNNAM		NA			D NO 28-2-8/2 WARD NO 23 GUNNA	INDIA	ANDHRA PRADESH	ELURU	534260		C12044700-12044700-0	Amount for unclaimed and ur	7.80	01-OCT-2019
KUMAR	MAHENDRA		NA			D NO:6-14-18/2 KAVALI VARI STREE	INDIA	ANDHRA PRADESH	ELURU	534275		C12035200-12035200-0	Amount for unclaimed and ur	60.00	01-OCT-2019
G	V	CHALAMMA	NA			D NO 7-1-16/A RUSTUMBADA NARS	INDIA	ANDHRA PRADESH	ELURU	534275		C12035200-12035200-0	Amount for unclaimed and ur	60.00	01-OCT-2019
BEZAWADA	SRINIVASA	RAO	NA			3 46 1 VALLURU ACHANTA NARSAP	INDIA	ANDHRA PRADESH	ELURU	534275		C13019300-13019300-0	Amount for unclaimed and ur	14.40	01-OCT-2019
GOKAVARAPU	REKHA	RANI	NA			C/O KANCHARLA SRIRAMULU SAI HA	INDIA	ANDHRA PRADESH	ELURU	534326		C12035200-12035200-0	Amount for unclaimed and ur	45.00	01-OCT-2019
KANKATALA	NAGA	SUBRAHMANYAM	NA			H NO 3-60 SIVALAYAM STREET KHAN	INDIA	ANDHRA PRADESH	ELURU	534330		C12013500-12013500-0	Amount for unclaimed and ur	600.00	01-OCT-2019
VENKATA	RAO	PERISETTY	NA			QUARTER NO. 11/2 ANDHRA SUGAR	INDIA	ANDHRA PRADESH	ELURU	534350		C12029900-12029900-0	Amount for unclaimed and ur	15.00	01-OCT-2019
SNEHALATHA	YAGANTI		NA			2-100 THOGUMMI KOVVUR MANDA	INDIA	ANDHRA PRADESH	ELURU	534350		C13041400-13041400-0	Amount for unclaimed and ur	30.00	01-OCT-2019
MANEPALLI	NAGA	SATYAVATHI	NA			D.NO:2-154 NARAYANA PURAM AF	INDIA	ANDHRA PRADESH	ELURU	534407		C12035200-12035200-0	Amount for unclaimed and ur	1.50	01-OCT-2019
RAJYA	LAKSHMI	DAGGU	NA			H/O J.BHASKARA RAO NEAR RCM CH	INDIA	ANDHRA PRADESH	ELURU	534460		C12010900-12010900-0	Amount for unclaimed and ur	60.00	01-OCT-2019

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)
PANTHULA	LALITHA		NA			23-9-14 A VELUTURI STREET NEAR G	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		C12033200-12033200-(	Amount for unclaimed and ur	0.90	01-OCT-2019
RATNAM	M	V	NA			PARAVATI AGENCIES CONTANTEME	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		C12044700-12044700-(	Amount for unclaimed and ur	15.00	01-OCT-2019
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	150.00	01-OCT-2019
YASH	DHIREN	GANATRA	NA			24/3 11TH C CROSS VYALIKAVAL MA	INDIA	KARNATAKA	BANGALORE	560003		C12033200-12033200-(	Amount for unclaimed and ur	7.50	01-OCT-2019
JOSHEE	RAJA	KASINA	NA			AK AEROTEK SOFTWARE CENTRE PV	INDIA	KARNATAKA	BANGALORE	560008		C12036000-12036000-(	Amount for unclaimed and ur	6.00	01-OCT-2019
MAHESH	U		NA			200 GARADIMANE MAIN ROAD BES	INDIA	KARNATAKA	BANGALORE	560009		C12038100-12038100-(	Amount for unclaimed and ur	7.50	01-OCT-2019
HARSHAVARDHAN	SRINIVASAIAH		NA			710 18th Mn Rd W O C Rd Manjuna	INDIA	KARNATAKA	BANGALORE	560010		C12029900-12029900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
VANITHA	G	C	NA			941 2ND E CROSS 9TH A MAIN HRB	INDIA	KARNATAKA	BANGALORE	560043		C13041400-13041400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
ASLAM	DUDEKULA		NA			H NO 1 G FLOOR 20K CROSS CHAND	INDIA	KARNATAKA	BANGALORE	560047		C12033500-12033500-(	Amount for unclaimed and ur	1.20	01-OCT-2019
JOSHY	R	S	NA			NO 13 SHRADA NILAYA IST FLOOR 3	INDIA	KARNATAKA	BANGALORE	560047		C13041400-13041400-(	Amount for unclaimed and ur	0.90	01-OCT-2019
K	CHAITANYA	VARMAJ	NA			11HIG A SECTOR, NEW YALAHANKA	INDIA	KARNATAKA	BANGALORE	560064		C12044700-12044700-(	Amount for unclaimed and ur	128.70	01-OCT-2019
GEETHA	C	SHETTY	NA			87A CHINMAYEE VIJAYA BANK LAYO	INDIA	KARNATAKA	BANGALORE	560076		C12010600-12010600-(	Amount for unclaimed and ur	7.50	01-OCT-2019
ASHISH	KUMAR		NA			2 GD FLR JALASHIVDARSHAN J P NA	INDIA	KARNATAKA	BANGALORE	560078		C12044700-12044700-(	Amount for unclaimed and ur	33.00	01-OCT-2019
SHIHAB	O	A	NA			FLAT NO 3106 NANDI PARK APARTM	INDIA	KARNATAKA	BANGALORE	560083		C12036000-12036000-(	Amount for unclaimed and ur	561.00	01-OCT-2019
KAMALAKSHA			NA			NO 510 3RD CROSS 2ND MN RD 3RD	INDIA	KARNATAKA	BANGALORE	560094		C12036000-12036000-(	Amount for unclaimed and ur	1.50	01-OCT-2019
PRASAD	G	ZALKI	NA			H NO 32 5TH MAIN MAHALAKSHMI	INDIA	KARNATAKA	BANGALORE	560096		C12044700-12044700-(	Amount for unclaimed and ur	1.50	01-OCT-2019
YUVARAJU	B	G	NA			NASH INDUSTRIES NO 50 MADANAY	INDIA	KARNATAKA	CHIKBALLAPUR	562123		C12047200-12047200-(	Amount for unclaimed and ur	9.00	01-OCT-2019
M	YESWANTH	RAO	NA			2ND CROSS ROAD YESHODA NIALAY	INDIA	KARNATAKA	KOLAR	563122		C12033200-12033200-(	Amount for unclaimed and ur	60.00	01-OCT-2019
M	J	KARTHIK	NA			NO 1683 H R STREET MYSORE	INDIA	KARNATAKA	MYSORE	570008		C12013200-12013200-(	Amount for unclaimed and ur	6.00	01-OCT-2019
HARSHAVARDHAN	A	S	NA			424 D JP NAGAR 2ND STAGE CHAMU	INDIA	KARNATAKA	MYSORE	570008		C12033200-12033200-(	Amount for unclaimed and ur	4.50	01-OCT-2019
BASAVARAJU	P		NA			# 63, I CROSS, RAGAVENDRA NAGAR	INDIA	KARNATAKA	MYSORE	570011		C12028900-12028900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SATISH	S	K	NA			NO.331, 16TH CROSS ARAVINDHNA	INDIA	KARNATAKA	MYSORE	570022		C12010900-12010900-(	Amount for unclaimed and ur	300.00	01-OCT-2019
VINAY	KUMAR	HL	NA			NO 88, THAPONIDI ARKAVATHI RD G	INDIA	KARNATAKA	MYSORE	570023		C12010900-12010900-(	Amount for unclaimed and ur	18.00	01-OCT-2019
H	P	SHIVANNA	NA			HOMMA KOTAM BALLI POST, CHAM	INDIA	KARNATAKA	THUMBASOGE	571117		C12035000-12035000-(	Amount for unclaimed and ur	3.00	01-OCT-2019
G	S	RAMESH	NA			NO - 4 - 613, H R P COLONY SOMAV	INDIA	KARNATAKA	THUMBASOGE	571234		C12044700-12044700-(	Amount for unclaimed and ur	14.70	01-OCT-2019
SUDHA	K		NA			NO 36 3RD BLOCK SHANIVARASANT	INDIA	KARNATAKA	THUMBASOGE	571235		C12033200-12033200-(	Amount for unclaimed and ur	75.00	01-OCT-2019
B	T	SURESHA	NA			3TH BLOCK SHANIVARSANTE SOMW	INDIA	KARNATAKA	THUMBASOGE	571235		C12033200-12033200-(	Amount for unclaimed and ur	45.00	01-OCT-2019
MAYIGOWDA			NA			H NO.270 BEVINAHALLI MANDYA TO	INDIA	KARNATAKA	THUMBASOGE	571401		C12010600-12010600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
S	GIREESH		NA			S/O SADASHIVAMURTHY, D.NO. 6/3	INDIA	KARNATAKA	THUMBASOGE	571440		C12035000-12035000-(	Amount for unclaimed and ur	0.60	01-OCT-2019
LALITHKUMAR	T	BHANSALI	NA			SLRN COMPLEX NEAR BAPUJI NURSI	INDIA	KARNATAKA	TUMKUR	572102		C12030700-12030700-(	Amount for unclaimed and ur	202.50	01-OCT-2019
PRAKASH	G		NA			DOOR NO 218 OPP: GJC KRS AGARH	INDIA	KARNATAKA	TUMKUR	572130		C12010600-12010600-(	Amount for unclaimed and ur	4.50	01-OCT-2019
M	S	MANJUNATH	NA			296 KUNIGAL NEW LAYOUT KUNIGA	INDIA	KARNATAKA	TUMKUR	572136		C12010600-12010600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
H	C	SKALAPPACHARY	NA			RETD DIVISIONAL MANAGE LIC D NO	INDIA	KARNATAKA	TIPTUR	572201		C12033200-12033200-(	Amount for unclaimed and ur	3.00	01-OCT-2019
KRISHNAREDDY	YEDDULA		NA			LECTURER UBPU COLLEGE TURUVEK	INDIA	KARNATAKA	TIPTUR	572227		C12030700-12030700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
H	R	YOGEESH	NA			B M ROAD HIRI SAVE CHANNARAYA	INDIA	KARNATAKA	ARSIKERE	573124		C13041400-13041400-(	Amount for unclaimed and ur	9.00	01-OCT-2019
H	L	MANJUNATH	NA			MAIN ROAD HIRISAVE CHANNARAY	INDIA	KARNATAKA	ARSIKERE	573124		C13041400-13041400-(	Amount for unclaimed and ur	8.40	01-OCT-2019
SUNITHA	C		NA			NEAR PILLAY MESS GANIGARA BEED	INDIA	KARNATAKA	HASSAN	573201		C12015800-12015800-(	Amount for unclaimed and ur	14.10	01-OCT-2019
INDU	RAMANUJAM		NA			D NO 1706 1 NAIDU WORK SHOP RO	INDIA	KARNATAKA	HASSAN	573201		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
PREETHAM	J		NA			NO - 101, SREEVATSTA ADICHUN CH	INDIA	KARNATAKA	HASSAN	573201		C12044700-12044700-(	Amount for unclaimed and ur	55.50	01-OCT-2019
SUBBARAO	T		NA			D NO 3134 APK EXTENTION HOLENA	INDIA	KARNATAKA	HASSAN	573211		C12037600-12037600-(	Amount for unclaimed and ur	10.50	01-OCT-2019
RAVIRAJ	D	G	NA			D G HOUSE CHARUVAKA POST PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574328		C12062900-12062900-(	Amount for unclaimed and ur	4.50	01-OCT-2019
MALATHI	PAI		NA			GA 2, GANESH SAGAR APARTMENT	INDIA	KARNATAKA	MANGALORE	575002		C12034401-12034401-(	Amount for unclaimed and ur	30.00	01-OCT-2019
H	GOPALAKRISHNA	NAYAK	NA			MEDICAL PRACTIONER OPP. CANAR	INDIA	KARNATAKA	MANGALORE	575003		C12028900-12028900-(	Amount for unclaimed and ur	60.00	01-OCT-2019
K	PRAVEENKUMAR		NA			KAVERI ENTERPRISES OPPOSITE PAD	INDIA	KARNATAKA	MANGALORE	575004		C12028900-12028900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
VINAYA	PRATAP	SHETTY	NA			OM NILAYA 76 BADAGABETTU BAIL	INDIA	KARNATAKA	UDUPI	576101		C12044700-12044700-(	Amount for unclaimed and ur	0.60	01-OCT-2019
SRINIVASA	RAO	POTTY	NA			B 22 (A) D.NO MIT QRTS MANIPA	INDIA	KARNATAKA	UDUPI	576104		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
B	S	NAGARAJRAO	NA			S/O ANNAPOORNA RAO 137/6 A11	INDIA	KARNATAKA	UDUPI	576104		C12033200-12033200-(	Amount for unclaimed and ur	22.20	01-OCT-2019
CHANDRASHEKHA	S	RAO	NA			C/O B L N SHANBHOGUE SHAKAMBA	INDIA	KARNATAKA	KUNDAPUR	576211		C12010900-12010900-(	Amount for unclaimed and ur	10.80	01-OCT-2019
ROYSON	SUVARIS		NA			BETHEL POST HEROOR VILLAGE BRA	INDIA	KARNATAKA	KUNDAPUR	576213		C12037600-12037600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SUSHEELA	V	HEGDE	NA			VASANTHA SHEELA HUTHI MELMAN	INDIA	KARNATAKA	KUNDAPUR	576215		C12010900-12010900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
MARCELLINE	LOBO		NA			W/O GREGORY LOBO LITTLE FLOWE	INDIA	KARNATAKA	KUNDAPUR	576216		C13017400-13017400-(	Amount for unclaimed and ur	3.00	01-OCT-2019
PRABHU	ARTHUR	PEREIRA	NA			PADUKONE VILLAGE AND POST KUN	INDIA	KARNATAKA	KOTESHWAR	576262		C12010600-12010600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
NAGESH	PAI		NA			SENAPURA NEAR MARKET POST NA	INDIA	KARNATAKA	KOTESHWAR	576262		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
HARSHARAJ	A	GUJJAR	NA			NO - 2365, M C C, A BLOCK DAVANG	INDIA	KARNATAKA	DAVANAGERE	577004		C12044700-12044700-(	Amount for unclaimed and ur	2.40	01-OCT-2019
A	R	SATHISHCHANDRA	NA			AMBINAKODIGE BALEHOLE POST M	INDIA	KARNATAKA	KOPPA	577179		C12013200-12013200-(	Amount for unclaimed and ur	7.50	01-OCT-2019
G	RUDRAMMA		NA			B 102 B BLOCK 80 FEET ROAD 2ND C	INDIA	KARNATAKA	SHIMOGA	577201		C12010600-12010600-(	Amount for unclaimed and ur	7.50	01-OCT-2019
CHANDRASHEKHA	H	S	NA			1st floor, SRI RENUKA NILAYA n Pan	INDIA	KARNATAKA	SHIMOGA	577204		C12010900-12010900-(	Amount for unclaimed and ur	90.00	01-OCT-2019
REKHA			NA			G-14 NEW TOWN NEAR VISL GUEST	INDIA	KARNATAKA	BHADRAVATHI	577301		C12010900-12010900-(	Amount for unclaimed and ur	31.20	01-OCT-2019
A	R	VEERANNA	NA			G-19 OPP. EXECUTIVE HOSTEL UMB	INDIA	KARNATAKA	BHADRAVATHI	577301		C12038400-12038400-(	Amount for unclaimed and ur	17.10	01-OCT-2019
KABBAIL	ANANDASHETTY		NA			H NO 78 A GANDHI NAGAR OLD TOV	INDIA	KARNATAKA	BHADRAVATHI	577301		C12039400-12039400-(	Amount for unclaimed and ur	7.50	01-OCT-2019
MANJUNATHA	THIMMAIAH		NA			SIR M V GOVT COLLEGE BHADRAVA	INDIA	KARNATAKA	BHADRAVATHI	577303		C12044700-12044700-(	Amount for unclaimed and ur	12.00	01-OCT-2019
VENKATESHA			NA			S/O K BHASKAR BHAT NOOLIGERE ,	INDIA	KARNATAKA	SAGAR	577425		C12010600-12010600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SATHISH	N	A	NA			NADTHI SEEBINAKERE THIRTHAHAL	INDIA	KARNATAKA	SAGAR	577432		C13040500-13040500-(	Amount for unclaimed and ur	1.50	01-OCT-2019
GOPALKRISHNA	P	S	NA			DEVELOPMENT OFFICER LIC OF IND	INDIA	KARNATAKA	SAGAR	577432		C13040500-13040500-(	Amount for unclaimed and ur	150.00	01-OCT-2019
RAMESH	VENKATESH	PATIL	NA			PLOT NO. 25, VENKATESH NILAY, 2N	INDIA	KARNATAKA	DHARWAD	580001		C12010600-12010600-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SATISH	P	GAYAKAWAD	NA			SERVICE ENGINEER KSRTC QRTRS HO	INDIA	KARNATAKA	HUBLI	580030		C12044700-12044700-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SURVATENDRA	K	JALAVADI	NA			NO 3516B 18 AMBIKA NILAYA NEAR	INDIA	KARNATAKA	HUBLI	580031		C13041400-13041400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SADASHIVAYYA	SHADAKSHARAYY	SOPPIMATH	NA			DR SOPPIMATH S S H NO 2 ASHRAY	INDIA	KARNATAKA	HUBLI	580032		C12010600-12010600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
HARI	SHANKAR	SHARMA	NA			J6/11 GRASIM STAFF COLONY AT PO	INDIA	KARNATAKA	RANEBENNUR	581115		C12010600-12010600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
GANESH	M	DEVAGIRIMATH	NA			UMASHANKAR NAGAR 1ST MAIN 4T	INDIA	KARNATAKA	RANEBENNUR	581115		C12038400-12038400-(	Amount for unclaimed and ur	9.00	01-OCT-2019
RAKESHKUMAR			NA			P 11/03,KADAMBA VANAM, NAVAL	INDIA	KARNATAKA	KARWAR	581301		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
YOGESH	VAMAN	REVANKAR	NA			KATHINKON, SUNKERI, KARWAR KA	INDIA	KARNATAKA	KARWAR	581305		C12012600-12012600-(	Amount for unclaimed and ur	13.50	01-OCT-2019
PRASANNA	VINAYAK	PAWAR	NA			POST :- SHEJWAD KAIGA ROAD, KAR	INDIA	KARNATAKA	KARWAR	581306		C12012600-12012600-(	Amount for unclaimed and ur	3.00	01-OCT-2019
NAGESH	PURASAYYA	MESTA	NA			H.NO.195A, PALYA ROAD,HONAVAR	INDIA	KARNATAKA	KARWAR	581334		C12010900-12010900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
ANAND	VARADARAJ	BHAT	NA			GANAPATHI NARAYAN TEMPLE, KAS	INDIA	KARNATAKA	KARWAR	581334		C12035000-12035000-(	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJU	PAI		NA			H NO 77/2 HOLEBADIKERI P O MOLK	INDIA	KARNATAKA	KARWAR	581335		C12034402-12034402-(	Amount for unclaimed and ur	15.00	01-OCT-2019
JOHN	FRANCIS	DSOUZA	NA			R. C. CHURCH ROAD, HONMAV, KUN	INDIA	KARNATAKA	KUMTA	581343		C12035000-12035000-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SEBASTIAN	RUZAR	DSOUZA	NA			CHANDRAHITITLA, CHURCH ROAD, N	INDIA	KARNATAKA	KUMTA	581350		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SURESH	RAMACHANDRA	HEGDE	NA			SURYA ELECTRONICS MAHALAXMI C	INDIA	KARNATAKA	SIRSI	581401		C12010900-12010900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
MARUTI	NAGAPPA	NAIK	NA			SUBHASNAGAR, MARATIKOPPA ROA	INDIA	KARNATAKA	SIRSI	581402		C12018600-12018600-(	Amount for unclaimed and ur	4.50	01-OCT-2019
BASAVARAJ	K	BELERI	NA			GAVALIGALI GAJENDRAGAUD KARN	INDIA	KARNATAKA	GADAG	582101		C13041400-13041400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
NAGARAJ	MOTILALSA	RAYABAGI	NA			NEAR VITTAL MANDIR TEMPLE GAD	INDIA	KARNATAKA	GADAG	582103		C12010900-12010900-(	Amount for unclaimed and ur	90.00	01-OCT-2019

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)
NANDKUMAR	N	PATIL	NA			H NO 228 WARD 1 POST SHIGLI TQ S	INDIA	KARNATAKA	GADAG	582120		C12044700-12044700-(	Amount for unclaimed and ur	9.00	01-OCT-2019
S	SARANGAPANISETTY		NA			MIG II-51 JEEVA KHB COLONY OPP V	INDIA	KARNATAKA	BELLARY	583101		C12033200-12033200-(	Amount for unclaimed and ur	8.10	01-OCT-2019
AMRUTHA	R	NAIK	NA			24/7 SIRUGUPPA (T) BELLARY (D) SI	INDIA	KARNATAKA	BELLARY	583121		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
VISWANATHA	B		NA			W NO 6 HOSPET TALUK BLY DIST MA	INDIA	KARNATAKA	HARAPANAHALLI	583132		C13041400-13041400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
K	SATHYANARAYANA		NA			S/O K THIMMAYYA SHETTY, NR URA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
D	LINGAPPA		NA			4TH WARD RAMASAGARA HOSPET	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
K	MALLIKARJUN		NA			KOTTURESHWARA NILAYA BDCC BA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-(	Amount for unclaimed and ur	10.50	01-OCT-2019
SHARNABASAPPA			NA			H NO 8-11-180/227 VIDYANAGAR R	INDIA	KARNATAKA	RAICHUR HO	584103		C12044700-12044700-(	Amount for unclaimed and ur	15.00	01-OCT-2019
PRAKASH	TIMMAPPA	KALASARADDI	NA			C/O MRUTYUNJAYA TRADERSS L-8 I	INDIA	KARNATAKA	GULBARGA	585101		C12010600-12010600-(	Amount for unclaimed and ur	7.50	01-OCT-2019
DATTATRAYA	C	AINAPUR	NA			8-1530 VENKATESWARA & CO NEHR	INDIA	KARNATAKA	GULBARGA	585102		C12010600-12010600-(	Amount for unclaimed and ur	9.00	01-OCT-2019
SUDARSHAN	SUBHASHCHANDI	JAJEE	NA			H NO-7 - 1101/8 , GUNJ BANK COLO	INDIA	KARNATAKA	GULBARGA	585104		C12024700-12024700-(	Amount for unclaimed and ur	15.00	01-OCT-2019
GIRISH	KUMAR	CHAUHAN	NA			TN 64/12 VSV AREA AIR FORCE STAT	INDIA	KARNATAKA	BIDAR	585401		C12010600-12010600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SATISH	RAMRAO	BAGALKOTKAR	NA			260 , M.G. ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101		C12010600-12010600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SAILADEVI	B	SAMALAD	NA			H NO 26 B BHAVASAR NAGAR JAIL R	INDIA	KARNATAKA	BIJAPUR	586101		C12010900-12010900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
R	S	JAGADAL	NA			BEHIND ANAND HOSPITAL WARD 4	INDIA	KARNATAKA	BIJAPUR	586101		C12033200-12033200-(	Amount for unclaimed and ur	3.60	01-OCT-2019
S	J	GOUDAR	NA			PLOT NO 23 AKKI COLONY ASHRAM	INDIA	KARNATAKA	BIJAPUR	586101		C12033200-12033200-(	Amount for unclaimed and ur	6.00	01-OCT-2019
RAMADAS	KUBER	GOURISH	NA			RURAL POLICE STATION ROAD BEHI	INDIA	KARNATAKA	BAGALKOT	587101		C12013200-12013200-(	Amount for unclaimed and ur	3.00	01-OCT-2019
LEELAVATI	H	RATHI	NA			167 B2 WARD NO 3 BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101		C13041400-13041400-(	Amount for unclaimed and ur	7.50	01-OCT-2019
ASHOK	NAGAPPA	MAGADUM	NA			ROAD NO. 21, VIDYA GIRI, LAXMI NI	INDIA	KARNATAKA	BAGALKOT	587102		C12017000-12017000-(	Amount for unclaimed and ur	7.50	01-OCT-2019
GANGADHAR	MAHALINGAPPA	AGADI	NA			G.M.AGADI HOUSE NO 3/B WARD N	INDIA	KARNATAKA	BAGALKOT	587154		C12010600-12010600-(	Amount for unclaimed and ur	60.00	01-OCT-2019
RAMESH	SIDAGIREPPA	MANDI	NA			R S MANDI 566/A LAXMI NAGAR BA	INDIA	KARNATAKA	JAMKHANDI	587311		C12010600-12010600-(	Amount for unclaimed and ur	33.00	01-OCT-2019
MILIND	MAHADEV	REDEKAR	NA			549/2 DATT GALLI M. VADGOAN BE	INDIA	KARNATAKA	BELGAUM	590005		C12013200-12013200-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SHAILAJA	RAMESH	HANCHINMANE	NA			H NO 425 TEGIN GALLI VADAGAON	INDIA	KARNATAKA	BELGAUM	590005		C12033500-12033500-(	Amount for unclaimed and ur	14.70	01-OCT-2019
SACHIN	RAMCHANDRA	KULGOD	NA			P.NO. 4, SHOP NO.9 BEHIND DATTA	INDIA	KARNATAKA	BELGAUM	590005		C12038400-12038400-(	Amount for unclaimed and ur	22.50	01-OCT-2019
GIREESH	ANANT	BHANDIWAD	NA			H NO.185,ANANT-NIRMAL SRI GURU	INDIA	KARNATAKA	BELGAUM	590008		C12013200-12013200-(	Amount for unclaimed and ur	7.50	01-OCT-2019
P	UMAMAHESWARARAO		NA			KHSDRP HOSPITAL - P-III, CTS NO.94	INDIA	KARNATAKA	BELGAUM	590016		C12010700-12010700-(	Amount for unclaimed and ur	75.00	01-OCT-2019
MAHANTESH	MOHAN	SANIKOP	NA			CTS 9307. 1 st. MAIN, 2 ND CROSS, S	INDIA	KARNATAKA	BELGAUM	590016		C12013200-12013200-(	Amount for unclaimed and ur	60.00	01-OCT-2019
SHRISHALAPPA	BASAPPA	SHETTI	NA			P.O. SUGAR FACTORY CHIKODI, TAL-	INDIA	KARNATAKA	NIPANI	591247		C12028900-12028900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RANGE	GOWDA	HUCCHEGOWDA	NA			1038 AUTONAGER AREA RAMTEERT	INDIA	KARNATAKA	BELGAUM	590016		C12029900-12029900-(	Amount for unclaimed and ur	2.70	01-OCT-2019
SHIVANAND	GURULINGAPPA	BENNI	NA			SHIVANAND MEDICAL STORES NEAR	INDIA	KARNATAKA	BAILHONGAL	591102		C16010100-16010100-(	Amount for unclaimed and ur	6.00	01-OCT-2019
APPASAHEB	IRAPPA	MUGALI	NA			36, LINGRAJ COLONY GANESHPUR B	INDIA	KARNATAKA	BAILHONGAL	591108		C12028900-12028900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
RENU	JIBI		NA			PLOT GALLI H NO-4, KAKATI BELGAU	INDIA	KARNATAKA	BAILHONGAL	591113		C12024700-12024700-(	Amount for unclaimed and ur	3.00	01-OCT-2019
KANCHANA	B	IJANTAKAR	NA			HAMPANNAVAR MATAD STREET SA	INDIA	KARNATAKA	BAILHONGAL	591126		C12032800-12032800-(	Amount for unclaimed and ur	30.00	01-OCT-2019
PRASHANT	RAMRAO	KONDEBETTU	NA			H.NO.2001 CHIKODI BELGAUM	INDIA	KARNATAKA	CHIKODI	591201		C12010600-12010600-(	Amount for unclaimed and ur	6.00	01-OCT-2019
NILESH	ANNASAHEB	KURBETTI	NA			SHINTRE COLONY DAK BANGALA NI	INDIA	KARNATAKA	NIPANI	591237		C12020000-12020000-(	Amount for unclaimed and ur	60.00	01-OCT-2019
ASHOK	BASANAGOUDA	PATIL	NA			C/0-JAWAHAR NOVADAYA VIDYALA	INDIA	KARNATAKA	NIPANI	591287		C12028900-12028900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
VIVEK	D	SAMPGOAKAR	NA			PO LONDA 107 TQ KHANAPUR BELG	INDIA	KARNATAKA	ATHNI	591301		C13041400-13041400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
AMARSING	BALARAM	RAJAPUT	NA			POOJA LABROUTARY, DR.MAKANDA	INDIA	KARNATAKA	HUKERI	591309		C12010919-12010919-(	Amount for unclaimed and ur	3.00	01-OCT-2019
VILAS	SANNAPPA	MALLOLI	NA			CTS NO 3629/98, SANGOLI , RAYANI	INDIA	KARNATAKA	HUKERI	591313		C12010919-12010919-(	Amount for unclaimed and ur	3.00	01-OCT-2019
HOSUR	BASAVARAJ	CHANBASAPPA	NA			4622A. TOWN SNKESHWAR TQ:HUK	INDIA	KARNATAKA	HUKERI	591313		C12030700-12030700-(	Amount for unclaimed and ur	16.50	01-OCT-2019
MOHAMED	NAWAZ		NA			53-1 WARD NO 145 KARANEESWAR	INDIA	TAMIL NADU	CHENNAI	600004		C12044700-12044700-(	Amount for unclaimed and ur	0.60	01-OCT-2019
MANOJ	KUMAR		NA			G D COY OFFICERS TRAINIG ACADEM	INDIA	TAMIL NADU	CHENNAI	600016		C12029900-12029900-(	Amount for unclaimed and ur	60.00	01-OCT-2019
NILESH	ASHOK	MAHAJAN	NA			C/O HINDUSTAN CONST.CO.LTD., SP	INDIA	TAMIL NADU	CHENNAI	600020		C13017400-13017400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
D	GANESAN		NA			127/33 SIVAN KOIL STREET KODAME	INDIA	TAMIL NADU	CHENNAI	600028		C12044700-12044700-(	Amount for unclaimed and ur	0.30	01-OCT-2019
C	SIVARAJ		NA			THIRUKKOLAKKUDI PO NERKKUPPAI	INDIA	TAMIL NADU	CHENNAI	600033		C12036000-12036000-(	Amount for unclaimed and ur	0.30	01-OCT-2019
B	JEEVA		NA			NO, 953 13TH CENTRAL CROSS ST, N	INDIA	TAMIL NADU	CHENNAI	600039		C13017400-13017400-(	Amount for unclaimed and ur	6.00	01-OCT-2019
MEHALAN	R		NA			361 H BLOCK NO 9 BELLY AREA ANN	INDIA	TAMIL NADU	CHENNAI	600040		C12036000-12036000-(	Amount for unclaimed and ur	15.00	01-OCT-2019
INDRAGANTI	SATISHKUMAR		NA			6, VGP SELVA NAGAR EXTN - 2, FIRS	INDIA	TAMIL NADU	CHENNAI	600042		C12044700-12044700-(	Amount for unclaimed and ur	9.00	01-OCT-2019
AJ	ANURADHA		NA			NO. 4/342, BHARTHI NAGAR ANNAI	INDIA	TAMIL NADU	CHENNAI	600074		C13017400-13017400-(	Amount for unclaimed and ur	222.00	01-OCT-2019
AL	SATHISH	KUMAR	NA			95, RAJGOPAL STREET, MUTHTAMIL	INDIA	TAMIL NADU	CHENNAI	600075		C12035000-12035000-(	Amount for unclaimed and ur	30.00	01-OCT-2019
M	MASARRATH	JAHAAN	NA			PACE AYUKTHA FLATS RAJIV GANDH	INDIA	TAMIL NADU	CHENNAI	600095		C13019300-13019300-(	Amount for unclaimed and ur	7.50	01-OCT-2019
R	KRISHNAMURTHI		NA			NO 2 KANNI GAPURAM ST CHEYYAR	INDIA	TAMIL NADU	TINDIVANAM	604407		C12033200-12033200-(	Amount for unclaimed and ur	18.30	01-OCT-2019
EZHILARASI	I		NA			118 THIYAGARAJA STREET PONDICH	INDIA	TAMIL NADU	PONDICHERRY	605001		C12038400-12038400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
JAYAKUMAR	R		NA			OLD NO:127/F; NEW NO:8 JAIL ST V	INDIA	TAMIL NADU	VRIDDHACHALAM	606001		C12011600-12011600-(	Amount for unclaimed and ur	29.70	01-OCT-2019
N	PERIYANNAN		NA			2/6, MIDDLE STREET KALLANATHAM	INDIA	TAMIL NADU	KALLAKURICHI	606201		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
A	V	ANURADHA	NA			248-B TYPE-3QTRS BLOCK-5 NEYVEL	INDIA	TAMIL NADU	CUDDALORE	607803		C12044700-12044700-(	Amount for unclaimed and ur	60.00	01-OCT-2019
J	VASANTHAKUMAR		NA			24 RAJESWARI NAGAR MAYILADUT	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		C12044700-12044700-(	Amount for unclaimed and ur	1.20	01-OCT-2019
R	VETRISELVI		NA			OLD NO 2/28 A1 NEW NO 2/28 A1 N	INDIA	TAMIL NADU	MAYILADUTHURAI	609201		C12044700-12044700-(	Amount for unclaimed and ur	0.60	01-OCT-2019
M	JAYAKUMAR		NA			NEW NO 41 MAIN ROAD SERUMAVI	INDIA	TAMIL NADU	MAYILADUTHURAI	609603		C13014400-13014400-(	Amount for unclaimed and ur	60.00	01-OCT-2019
H	SUTHIRGANESH		NA			6/331 GANDHI NAGAR PULIVALAM	INDIA	TAMIL NADU	THIRUVARUR	610109		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
K	S	SEGAR	NA			3/1 MARUNDHU KOTHALA KALIYAM	INDIA	TAMIL NADU	NAGAPATTINAM	611001		C13019300-13019300-(	Amount for unclaimed and ur	210.00	01-OCT-2019
C	KUMARESAN		NA			583-3,CHETTY STREET, ADIYAKKAMA	INDIA	TAMIL NADU	NAGAPATTINAM	611101		C12010900-12010900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
R	VIJAYARAGHAVAN		NA			NO 5/1751 BIRMAN KOIL ARASA RO	INDIA	TAMIL NADU	KUMBAKONAM	612001		C12038400-12038400-(	Amount for unclaimed and ur	150.00	01-OCT-2019
RAJASEKAR	K		NA			DOORNO . 18, JOTHINAGAR, NAGAI	INDIA	TAMIL NADU	THANJAVUR	613001		C12010900-12010900-(	Amount for unclaimed and ur	36.00	01-OCT-2019
ABDULSATHR	HAJAMOHIDEEN		NA			OLD NO:255,NEW NO:44 CHINNAYA	INDIA	TAMIL NADU	THANJAVUR	613001		C12030700-12030700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
S	RAVICHANDRAN		NA			OLD NO 44D NEW NO 999 THILLAI N	INDIA	TAMIL NADU	THANJAVUR	613001		C12044700-12044700-(	Amount for unclaimed and ur	1.50	01-OCT-2019
A	RAJI		NA			7A NANDAVANA KULA STREET VEDA	INDIA	TAMIL NADU	MANNARAGUDI	614810		C12038400-12038400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
ARUMUGAM	R		NA			DOOR NO 5/152, PRAKASH NAGAR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		C12017500-12017500-(	Amount for unclaimed and ur	7.50	01-OCT-2019
PRAKASHRAJA	M		NA			NO 10 73 A 0 KANGANI STREET B M	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621003		C13041400-13041400-(	Amount for unclaimed and ur	24.00	01-OCT-2019
A	E	KANNATHASAN	NA			77 WARD 5 SAMATHUVAPURAM TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621215		C12044700-12044700-(	Amount for unclaimed and ur	4.50	01-OCT-2019
A	C	ANANDAN	NA			47,CHARLES NAGAR, II ND STREET, F	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		C12057300-12057300-(	Amount for unclaimed and ur	7.50	01-OCT-2019
G	S	KRISHNAMOORTH	NA			OLD NO:- 47, NEW NO:- 48 MARAIK	INDIA	TAMIL NADU	PUDUKKOTTAI	622002		C12038400-12038400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
S	GITANJALI		NA			VIRALIMALAI MAIN ROAD ANNAVAS	INDIA	TAMIL NADU	PUDUKKOTTAI	622101		C12010600-12010600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SENTHILKUMAR	AKR		NA			NO-33 PERUMAL KOVIL ST PUDUKK	INDIA	TAMIL NADU	PUDUKKOTTAI	622407		C12038400-12038400-(	Amount for unclaimed and ur	7.50	01-OCT-2019
V	ADAIKKAMMAI		NA			NO:1/88, KURUVIKONDANPPATTI RA	INDIA	TAMIL NADU	PUDUKKOTTAI	622409		C13017400-13017400-(	Amount for unclaimed and ur	1.50	01-OCT-2019
CHELLAMUTHU	N		NA			12/68,KUPPAYEE VALASU PORULUR	INDIA	TAMIL NADU	PALANI	624616		C12010900-12010900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
ANIL	KUMAR	AGARWAL	NA			NO.5 JAI NAGAR MADURAI TAMIL N	INDIA	TAMIL NADU	MADURAI	625010		C12025500-12025500-(	Amount for unclaimed and ur	30.00	01-OCT-2019
J	VINCENT		NA			NEW NO 2/52 PILLAYAR KOVIL STRE	INDIA	TAMIL NADU	VIRUDHUNAGAR	626143		C12044700-12044700-(	Amount for unclaimed and ur	2.70	01-OCT-2019
S	PAULRAJ		NA			DOOR NO 3/1 JOHNS COLLEGE ROA	INDIA	TAMIL NADU	TIRUNELVELI	627002		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
G	PACKIANATHAN		NA			NO.12, PATTINATHAR LANE, SOUTH	INDIA	TAMIL NADU	TIRUNELVELI	627002		C13023400-13023400-(	Amount for unclaimed and ur	0.60	01-OCT-2019
PALAVESATHEVARESAKKIMUTHU			NA			O NO-10-7 PANAVADALI CHATHRAM	INDIA	TAMIL NADU	TIRUNELVELI	627754		C12044700-12044700-(	Amount for unclaimed and ur	0.30	01-OCT-2019
RADHAKRISHNAN			NA			5/253/G5B PLOT NO 9A TENDRALNA	INDIA	TAMIL NADU	TUTICORIN	628005		C12036000-12036000-(	Amount for unclaimed and ur	15.00	01-OCT-2019

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)
RATNASAMY	VASUKI		NA			DOOR NO.69A2 KATHIRESAN KOIL S	INDIA	TAMIL NADU	TUTICORIN	628501		C12034600-12034600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
STELLA	JANETNT		NA			24,ARUL NAGAR, NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001		C12029800-12029800-(	Amount for unclaimed and ur	0.30	01-OCT-2019
R	GANAPATHY		NA			14 CHIDAMBARA VEETHI KOTTAR N	INDIA	TAMIL NADU	NAGERCOIL	629002		C12038400-12038400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
P	VIGNESH		NA			S/O PERUMAL RAJ 2A EELAVAR NOR	INDIA	TAMIL NADU	NAGERCOIL	629002		C12038400-12038400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
T	SURESH		NA			17/46, KEEZHAPAL KINATHANVILAI,	INDIA	TAMIL NADU	NAGERCOIL	629501		C12044700-12044700-(	Amount for unclaimed and ur	150.00	01-OCT-2019
S	RAJAJEGAN		NA			NO: 5 / 75 , THOVARILON KANMAI F	INDIA	TAMIL NADU	SIVAGANGA	630561		C13017400-13017400-(	Amount for unclaimed and ur	3.00	01-OCT-2019
ADIKESAVULU	PODAMEKALA		NA			4/25 GANDHI ROAD FIRST LANE TIRU	INDIA	TAMIL NADU	KANCHEEPURAM	631209		C12029900-12029900-(	Amount for unclaimed and ur	0.30	01-OCT-2019
SAMPATH	KUMAR	M	NA			MAHALINGAM 20/2, 8TH ST, GOPAL	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		C12044700-12044700-(	Amount for unclaimed and ur	0.60	01-OCT-2019
B	GNANAPRAKASAM		NA			20 MERCY ILLAM, 5TH STREET EXTE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006		C12044700-12044700-(	Amount for unclaimed and ur	8.40	01-OCT-2019
P	MADHAVAN		NA			NO 20 PALLI KADATHERU 74 125 AR	INDIA	TAMIL NADU	ARNI	632301		C12033200-12033200-(	Amount for unclaimed and ur	477.60	01-OCT-2019
MANOJ	K	JOSE	NA			NO. 37 ANNA AVENUE NAVALPUR P	INDIA	TAMIL NADU	RANIPET	632402		C12038400-12038400-(	Amount for unclaimed and ur	3.90	01-OCT-2019
MAHENDRAN	K		NA			NO.3, KANNADASAN STREET, ARCOT	INDIA	TAMIL NADU	ARCOT	632503		C13017400-13017400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SARAVANARAJ	R		NA			NO 35/75 WALAJAPET THETTHU ST	INDIA	TAMIL NADU	ARCOT	632513		C12038400-12038400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
D	SELVAN		NA			3/873 SAMATHANAPURAM DHARG	INDIA	TAMIL NADU	KRISHNAGIRI	635126		C13019300-13019300-(	Amount for unclaimed and ur	210.00	01-OCT-2019
SOUNDARARAJAN	HARIHARAN		NA			33 MURARI VARADAIYER STREET S	INDIA	TAMIL NADU	SALEM	636001		C12034600-12034600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
S	BALASUBRAMANIAN		NA			11/A-13 NARAYANAN STREET SHEV	INDIA	TAMIL NADU	SALEM	636002		C12032800-12032800-(	Amount for unclaimed and ur	6.00	01-OCT-2019
GANESH	BABU	R	NA			5/286 SALEM CORP ANGAMMAL CO	INDIA	TAMIL NADU	SALEM	636005		C12038400-12038400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
V	MOHANASUNDARAM		NA			DOOR NO:56/110, MARKET STREET,	INDIA	TAMIL NADU	SALEM	636006		C12010900-12010900-(	Amount for unclaimed and ur	150.00	01-OCT-2019
SELVAM	S		NA			NO 53 - D 45 SIVANAR STREET 2 SA	INDIA	TAMIL NADU	SALEM	636006		C12065600-12065600-(	Amount for unclaimed and ur	7.50	01-OCT-2019
G	BALAJI		NA			NO 25 VAITHIALINGAM STREET SWA	INDIA	TAMIL NADU	SALEM	636009		C12044700-12044700-(	Amount for unclaimed and ur	3.00	01-OCT-2019
MAMTA	JAIN		NA			DOOR NO. F-29, INDIRA GANDHI NA	INDIA	TAMIL NADU	SALEM	636016		C12010900-12010900-(	Amount for unclaimed and ur	75.00	01-OCT-2019
S	K	THINAKARAN	NA			C-15/22 MOHAN NAGAR SALEM STE	INDIA	TAMIL NADU	SALEM	636030		C13023400-13023400-(	Amount for unclaimed and ur	9.00	01-OCT-2019
K	JAYALAKSHMI		NA			NO 21 A EAST STREET NORTH ST MA	INDIA	TAMIL NADU	SALEM	636141		C13041400-13041400-(	Amount for unclaimed and ur	33.00	01-OCT-2019
M	RAMESH		NA			D NO-8, MERKU RADHA VEEDHI PO-	INDIA	TAMIL NADU	METTUR DAM	636454		C12038400-12038400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
MOHAN	M		NA			NO:109 KALIKOUNDANOOR SELAVA	INDIA	TAMIL NADU	METTUR DAM	636501		C12047200-12047200-(	Amount for unclaimed and ur	1.50	01-OCT-2019
G	BALAKRISHNAN		NA			1/243 C, III STREET A, JETTIHALLI PA	INDIA	TAMIL NADU	DHARMAPURI	636705		C12032800-12032800-(	Amount for unclaimed and ur	9.00	01-OCT-2019
R	PALANISAMY		NA			O N 4/142 KARAKATHAHALLI-3 KASI	INDIA	TAMIL NADU	DHARMAPURI	636808		C12044700-12044700-(	Amount for unclaimed and ur	3.00	01-OCT-2019
M	CHANDRASEKARAN		NA			NO 45 GANESAPURAM SECOND ST	INDIA	TAMIL NADU	NAMAKKAL	637001		C12033500-12033500-(	Amount for unclaimed and ur	9.00	01-OCT-2019
R	GOPINATH		NA			2/17, KARUNGALPUDUR, PAPPINAI	INDIA	TAMIL NADU	NAMAKKAL	637003		C12023000-12023000-(	Amount for unclaimed and ur	30.00	01-OCT-2019
M	SATHIYA	MOORTHY	NA			NO 2/857 N KOSAVAMPATTY NAMA	INDIA	TAMIL NADU	NAMAKKAL	637013		C12044700-12044700-(	Amount for unclaimed and ur	3.60	01-OCT-2019
VEERAPPAN	M		NA			OLD NO-33, NEW NO 4/52 POONDI	INDIA	TAMIL NADU	NAMAKKAL	637015		C12038400-12038400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
NITHYANANDAM	T		NA			DOOR No : 9, KULALAR STREET, MO	INDIA	TAMIL NADU	NAMAKKAL	637015		C12064000-12064000-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RAKKIANNAN	VELLIANGIRI		NA			26E PANNAKADU SURIAMPALAYAM	INDIA	TAMIL NADU	TIRUCHENGODU	637209		C12029900-12029900-(	Amount for unclaimed and ur	1.50	01-OCT-2019
SATHYA	B		NA			78/3, KCP COMPLEX SENGALIKADU	INDIA	TAMIL NADU	TIRUCHENGODU	637209		C13019300-13019300-(	Amount for unclaimed and ur	144.00	01-OCT-2019
K	JOTHILAKSHMI		NA			7-F RAJBAIMEDU NEAR EASWARAN	INDIA	TAMIL NADU	TIRUCHENGODU	637301		C13023400-13023400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
S	SARAVANAN		NA			9/1-12A,ARUVAPULIYUR PADAOVEE	INDIA	TAMIL NADU	TIRUCHENGODU	637303		C13023400-13023400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
MALARMANNAN	SELVARAJ		NA			NEW NO 32 OLD NO 10 SEKKIZHIAR	INDIA	TAMIL NADU	ERODE	638004		C12029900-12029900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
G	SACHIDHANANDHAM		NA			D NO 2/1 JAGANATHAPURAM COLO	INDIA	TAMIL NADU	ERODE	638011		C12033200-12033200-(	Amount for unclaimed and ur	60.00	01-OCT-2019
RATHNAM	D		NA			263A KUNNATHTHUR ROAD PERUN	INDIA	TAMIL NADU	ERODE	638052		C12038400-12038400-(	Amount for unclaimed and ur	56.40	01-OCT-2019
S	GUNASEKARAN		NA			27,MAINVEETHI, SALAIPUDUR, EROD	INDIA	TAMIL NADU	ERODE	638151		C12035000-12035000-(	Amount for unclaimed and ur	6.00	01-OCT-2019
KARUPPAGOUND	SUBRAMANIAM		NA			1-A, ARUPADAYAN NAGAR ADUKKU	INDIA	TAMIL NADU	BHAVANI	638301		C12034400-12034400-(	Amount for unclaimed and ur	45.00	01-OCT-2019
SENGODAN	GUNASEKARAN		NA			85, 4TH STREET, PALANIPURAM BH	INDIA	TAMIL NADU	BHAVANI	638302		C12019101-12019101-(	Amount for unclaimed and ur	5.10	01-OCT-2019
HASEENA	BANU	M	NA			1/45,ANANGOOR POAD PART, KOM	INDIA	TAMIL NADU	ERODE	638183		C12010900-12010900-(	Amount for unclaimed and ur	9.00	01-OCT-2019
VENKIDUSAMY	A		NA			OLD NO NEW NO-43 SATHY ERODE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638402		C12038400-12038400-(	Amount for unclaimed and ur	25.50	01-OCT-2019
JOTHIMANI	A		NA			OLD NO-224/2 NEW NO-20 JAWAHA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459		C12038400-12038400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
N	KARPAGAM		NA			DOOR NO. 56-A SOUTH STREET KAR	INDIA	TAMIL NADU	KARUR	639001		C12010600-12010600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
GANESH	BABU	V	NA			NO 33 KCP BUILDING UPSTAIRS REN	INDIA	TAMIL NADU	KARUR	639002		C12035000-12035000-(	Amount for unclaimed and ur	5.40	01-OCT-2019
KANAGARAJ	K		NA			NEW NO 117 4 OLD NO 7 22 GANDH	INDIA	TAMIL NADU	KARUR	639004		C13041400-13041400-(	Amount for unclaimed and ur	2.40	01-OCT-2019
S	GEORGE		NA			NO.13, SECOND ST, BHARATHIDASA	INDIA	TAMIL NADU	KARUR	639005		C12013200-12013200-(	Amount for unclaimed and ur	0.60	01-OCT-2019
K	DHANDABANI		NA			S/O KANDASAMY 2 KUMARA GOUN	INDIA	TAMIL NADU	KARUR	639114		C12047200-12047200-(	Amount for unclaimed and ur	36.00	01-OCT-2019
M	K	KANDASAMY	NA			MINNAMPALLI KARUR KARUR	INDIA	TAMIL NADU	KARUR	639116		C12019101-12019101-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SARATHI	KUMAR	N	NA			15/64 VELLIYANAI SOUTH VELLIYAN	INDIA	TAMIL NADU	KARUR	639118		C12044700-12044700-(	Amount for unclaimed and ur	7.20	01-OCT-2019
R	MAHESWARI		NA			18 SRI BALAJI GARDEN MGR NAGAR	INDIA	TAMIL NADU	COIMBATORE	641005		C12044700-12044700-(	Amount for unclaimed and ur	9.00	01-OCT-2019
SURYANARAYANA	PALAKURTHI		NA			5/4 SUBASH NAGAR FCI ROAD WEST	INDIA	TAMIL NADU	COIMBATORE	641006		C13019300-13019300-(	Amount for unclaimed and ur	15.00	01-OCT-2019
V	SRIDHAR		NA			13-C-OLD NO. 54 (NEW), R K NAIDU	INDIA	TAMIL NADU	COIMBATORE	641013		C12023900-12023900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
JAYARAMAN	THULASIRAMAN		NA			25 VALIPALAYAM 1ST ST TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641601		C13041400-13041400-(	Amount for unclaimed and ur	7.80	01-OCT-2019
P	SANTHOSH	KUMAR	NA			NO 1 413 THIRUNEERTHUMEDU TH	INDIA	TAMIL NADU	COIMBATORE	641668		C12053500-12053500-(	Amount for unclaimed and ur	15.00	01-OCT-2019
R	VEDHAVALLI		NA			20 OLD 26 KAMARAJAR ROAD MAH	INDIA	TAMIL NADU	POLLACHI	642002		C12033500-12033500-(	Amount for unclaimed and ur	4.50	01-OCT-2019
I	BALADHANDAPANI		NA			33 U K P NAGAR U K P NAGAR UDU	INDIA	TAMIL NADU	POLLACHI	642126		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ANAND	RAJAN		NA			SKANDA NIVAS P O ERANHOLI KANN	INDIA	KERALA	CANNANORE	670107		C12013300-12013300-(	Amount for unclaimed and ur	4.50	01-OCT-2019
CHINDAN	KUTTY	VV	NA			VADAKKE VALAPPIL, MUYYAM, KAR	INDIA	KERALA	CANNANORE	670141		C12011300-12011300-(	Amount for unclaimed and ur	30.00	01-OCT-2019
KARUNANPP			NA			360 PUTHIYA PURAYIL PATTUVAM	INDIA	KERALA	CANNANORE	670143		C12029800-12029800-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SOMAN	K		NA			KANNAMKAI HOUSE, PO.- CHERUKU	INDIA	KERALA	CANNANORE	670301		C12011300-12011300-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SHIJU	GEORGE		NA			NATHASSERIL HOUSE PALAVAYAL PO	INDIA	KERALA	CANNANORE	670511		C12033200-12033200-(	Amount for unclaimed and ur	7.50	01-OCT-2019
BERCHMANS			NA			OLAYATHIL HOUSE KANNIVAYAL PO	INDIA	KERALA	CANNANORE	670511		C12033200-12033200-(	Amount for unclaimed and ur	1.80	01-OCT-2019
JILNA	ROBIN		NA			PAREKKATTIL HOUSE THERUMENI P	INDIA	KERALA	CANNANORE	670511		C12033200-12033200-(	Amount for unclaimed and ur	7.50	01-OCT-2019
JOBIN	MATHEW		NA			KAYAMMAKKAL EDAVARAMBA PO F	INDIA	KERALA	CANNANORE	670511		C12033200-12033200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
GEORGE	P	A	NA			PLAKKANNICKAL H THIRUMENI PO C	INDIA	KERALA	CANNANORE	670511		C12033200-12033200-(	Amount for unclaimed and ur	7.50	01-OCT-2019
C	T	SCARIA	NA			CHOWATTUKUNNEL HOUSE CHUND	INDIA	KERALA	CANNANORE	670511		C12033200-12033200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SANJU	JOHN		NA			PARITHIMALA CHUNDA P O KANNU	INDIA	KERALA	CANNANORE	670511		C12057300-12057300-(	Amount for unclaimed and ur	15.00	01-OCT-2019
BIPIN	THOMAS		NA			PALACKAL HOUSE CHITTADI PO ALA	INDIA	KERALA	CANNANORE	670571		C12033200-12033200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
BRITOMON			NA			KARANATHUPARAMBIL HOUSE KILIY	INDIA	KERALA	CANNANORE	670706		C12056700-12056700-(	Amount for unclaimed and ur	150.00	01-OCT-2019
BHAVANA	P	V	NA			VISHWALAKSHMI KUNNUMMAL KA	INDIA	KERALA	KASARAGOD MANJESHV	671315		C12047600-12047600-(	Amount for unclaimed and ur	12.00	01-OCT-2019
GEORGE	TOMI		NA			MUTHOLI HOUSE DARKAS PO PARA	INDIA	KERALA	KASARAGOD	671533		C12033200-12033200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
LEELAMMA	JOSEPH		NA			PAYYANATT KARIVADAKKAM KANH	INDIA	KERALA	KASARAGOD	671541		C12057300-12057300-(	Amount for unclaimed and ur	7.50	01-OCT-2019
BINDU	K	P	NA			ANUGRAHA SADANAM ROAD ERAN	INDIA	KERALA	CALICUT	673021		C12056700-12056700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
CHIHNAKURUP			NA			PARAMBATH (HO) PUTHUR (PO) VA	INDIA	KERALA	CALICUT	673104		C12010900-12010900-(	Amount for unclaimed and ur	90.00	01-OCT-2019
RAGI	C		NA			VALLIL HOUSE PUTHUR PO,NEAR VA	INDIA	KERALA	CALICUT	673104		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MAHAMOOD	E	M	NA			ELIMUKKIL HOUSE PARAKKADAVU P	INDIA	KERALA	CALICUT	673509		C12044700-12044700-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SHAKIR	N		NA			NALLIKKOOL HOUSE KUTTIADY KOZ	INDIA	KERALA	CALICUT	673518		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SINJU			NA			105 442 KODANCHERI 4 MEPPAYUR	INDIA	KERALA	CALICUT	673524		C12044700-12044700-(	Amount for unclaimed and ur	7.50	01-OCT-2019
P	D	GIREESHKUMAR	NA			PERUVILAMADAM KARIYAMBADI PO	INDIA	KERALA	CALICUT	673591		C12010600-12010600-(	Amount for unclaimed and ur	30.00	01-OCT-2019

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)
JAMAL	V		NA			VELUTHEDATH(H) MEENANGADI PO	INDIA	KERALA	CALICUT	673591		C12056700-12056700-(	Amount for unclaimed and ur	37.50	01-OCT-2019
JUBIN	P	MICHAEL	NA			PUTHIYA PARAMBIL H KAIPPENCHER	INDIA	KERALA	CALICUT	673592		C12044700-12044700-(	Amount for unclaimed and ur	0.60	01-OCT-2019
JAYESH	N	S	NA			JAYESH BHAVAN THAZHAMUNDA P	INDIA	KERALA	CALICUT	673596		C12057300-12057300-(	Amount for unclaimed and ur	5.70	01-OCT-2019
JAYARAMAN	K		NA			FLAT NO G-12 A CP 11/960 REC QUA	INDIA	KERALA	CALICUT	673601		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
MINI	K	S	NA			AMBALATHIL MEETHAL, POST OFFIC	INDIA	KERALA	CALICUT	673616		C12019101-12019101-(	Amount for unclaimed and ur	51.00	01-OCT-2019
THAZHATHEVEET	SUMESH		NA			THAZHATHEVEETTIL HOUSE MUTHU	INDIA	KERALA	TIRUR	676101		C12057300-12057300-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SUNIL	KUMAR	P	NA			SUNIL NIVAS MULLAMPARA MANJE	INDIA	KERALA	TIRUR	676121		C12057300-12057300-(	Amount for unclaimed and ur	150.00	01-OCT-2019
PREMANAND	K		NA			PRASANTHI HOUSE KAVATHIKALAM	INDIA	KERALA	TIRUR	676503		C12057300-12057300-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ABDUL	NASEER	CP	NA			CHAKKARATHODI POTTENGAL VATT	INDIA	KERALA	TIRUR	676507		C12018600-12018600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
BUSHRA	BEEGAM	KP	NA			2/262 BUSHRA MANZIL MAKKARAP	INDIA	KERALA	TIRUR	676507		C12029800-12029800-(	Amount for unclaimed and ur	9.00	01-OCT-2019
NABEEZA	A		NA			MANU ALAMKODE 36/588 OLAVAK	INDIA	KERALA	PALGHAT	678002		C12044700-12044700-(	Amount for unclaimed and ur	3.00	01-OCT-2019
C	T	NARAYANAN	NA			CHERIYA THENNATTUMANA, (PO)AN	INDIA	KERALA	OTTAPALAM	679339		C12029800-12029800-(	Amount for unclaimed and ur	1.80	01-OCT-2019
RAJAGOPALAN	P		NA			POOZHIKUNNATH HOUSE ANAKKAR	INDIA	KERALA	OTTAPALAM	679551		C12047600-12047600-(	Amount for unclaimed and ur	120.00	01-OCT-2019
SULAIMAN	CHEMBILA	VALAPPIL	NA			CHEMBILA VALAPPIL PANTHAVOOR,	INDIA	KERALA	OTTAPALAM	679585		C12057300-12057300-(	Amount for unclaimed and ur	69.60	01-OCT-2019
ABBAS	CHALIPARAMBIL		NA			CHALI PARAMBIL KALACHAL ALANK	INDIA	KERALA	OTTAPALAM	679585		C12057300-12057300-(	Amount for unclaimed and ur	72.90	01-OCT-2019
KRISHNAN			NA			KULANGARA MADATHIL HOUSE PYN	INDIA	KERALA	TRICHUR	680123		C12028900-12028900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
N	JAYAKRISHNAN		NA			JUNIOR ENGR V GUARD,JAYA VIHAR	INDIA	KERALA	TRICHUR	680302		C12023900-12023900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
JIJI	ANTONY		NA			HOUSE NO 41 JYOTHINAGAR COLON	INDIA	KERALA	TRICHUR	680307		C12056700-12056700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
JOLLY	FRANCIS	M	NA			CHUNGATH HOUSE CHOWANNUR P	INDIA	KERALA	TRICHUR	680503		C12047600-12047600-(	Amount for unclaimed and ur	0.30	01-OCT-2019
SUBAIR	T	K	NA			THEKKETHALAKKAL HOUSE PENGAM	INDIA	KERALA	TRICHUR	680542		C12047600-12047600-(	Amount for unclaimed and ur	51.60	01-OCT-2019
SAJEEV	T	V	NA			THOTTUPURA HOUSE NATTIKA P O	INDIA	KERALA	TRICHUR	680566		C12047600-12047600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SYAM	T	S	NA			THUNDIYIL HOUSE T K S PURAM KO	INDIA	KERALA	TRICHUR	680664		C12057300-12057300-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SHAJI	P	H	NA			POOVATHUMKADAVIL HOUSE PANA	INDIA	KERALA	TRICHUR	680665		C12057300-12057300-(	Amount for unclaimed and ur	60.00	01-OCT-2019
ANNIE	DAVIS		NA			C/o Dr. K P DAVIS KANDAMKULATH	INDIA	KERALA	TRICHUR	680732		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMASWAMY	SUBRA	MANI	NA			KALYANI GARDENS, IYYATTIL LANE C	INDIA	KERALA	COCHIN	682011		C12023900-12023900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
BEENA	PHILIPOSE		NA			KUNNIL HOUSE COCHIN UNIVERSITY	INDIA	KERALA	COCHIN	682022		C12010900-12010900-(	Amount for unclaimed and ur	2.10	01-OCT-2019
ANIL	KUMAR	RSHENOY	NA			KARACHULLIL HOUSE IRIMPANAM P	INDIA	KERALA	COCHIN	682309		C12023900-12023900-(	Amount for unclaimed and ur	180.00	01-OCT-2019
SEENA	VARGHESE		NA			KAPPLINGATTU HOUSE KADAYIRIPP	INDIA	KERALA	COCHIN	682311		C12032800-12032800-(	Amount for unclaimed and ur	30.90	01-OCT-2019
GEORGE	THOMAS		NA			MATTAKKATTIL HOUSE KOOVAPPAD	INDIA	KERALA	ALWAYE	683544		C12028900-12028900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
BOBBY	MECKAMKUNNEL	JACOB	NA			MECKAMKUNNEL(H),VILANGU P O	INDIA	KERALA	ALWAYE	683561		C12023900-12023900-(	Amount for unclaimed and ur	12.00	01-OCT-2019
T	R	ANILKUMAR	NA			THIRUVILLA MANTHULLY WARRYAM	INDIA	KERALA	ALWAYE	683574		C12010900-12010900-(	Amount for unclaimed and ur	3.60	01-OCT-2019
RAJI	SAMPATHKUMAR		NA			SAVITHA NIVAS MANICKAMANGALA	INDIA	KERALA	ALWAYE	683574		C12044700-12044700-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SHIBU	P	T	NA			PUTHENPURACKAL H NO.IV/161, KU	INDIA	KERALA	KATTAPPANA	685619		C12044700-12044700-(	Amount for unclaimed and ur	45.00	01-OCT-2019
IVY	ALEXANDER		NA			PADINJAREKARA, CHIRAYIL PADOM,	INDIA	KERALA	KOTTAYAM	686001		C12011300-12011300-(	Amount for unclaimed and ur	0.30	01-OCT-2019
SARADHA	VENKITTARAMAN		NA			KARTHIKA, SREENIVASA IYER ROAD,	INDIA	KERALA	KOTTAYAM	686001		C13017400-13017400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
JAMES	PHILIP		NA			VELLAPPALLY HOUSE ARPOOKARA E	INDIA	KERALA	KOTTAYAM	686008		C12047600-12047600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
JOBY	J	KURIAN	NA			PLAPPARAMBIL THACHAKUNNU, PU	INDIA	KERALA	KOTTAYAM	686011		C12023900-12023900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
THANKAMARIYAPPAN			NA			FAITH VILLA PUZHAVATHU CHANGN	INDIA	KERALA	CHANGANACHERRY	686101		C12029800-12029800-(	Amount for unclaimed and ur	30.00	01-OCT-2019
ANNAMMA	AUGUSTINE		NA			AVALLOOR THAMPALACKAD, KANJIR	INDIA	KERALA	KANJIRAPALLY	686507		C12010600-12010600-(	Amount for unclaimed and ur	18.90	01-OCT-2019
NIBU	GEORGE		NA			NEERUVELIL HOUSE KANJIRAPPALLY	INDIA	KERALA	KANJIRAPALLY	686507		C12032800-12032800-(	Amount for unclaimed and ur	120.00	01-OCT-2019
LIJI	RIJU		NA			NALLDOR(H) NALUKODY P O CHANG	INDIA	KERALA	KANJIRAPALLY	686548		C12056700-12056700-(	Amount for unclaimed and ur	60.00	01-OCT-2019
SANTHOSHKUMARSP			NA			PAYYELIL HOUSE, MATTAKARA.P.O,	INDIA	KERALA	KANJIRAPALLY	686564		C12029800-12029800-(	Amount for unclaimed and ur	21.00	01-OCT-2019
RIJOMON	PIOUS		NA			NAMBIAPARAMBIL (H) VAZHAKULAM	INDIA	KERALA	MUVATTUPUZHA	686670		C12033500-12033500-(	Amount for unclaimed and ur	96.00	01-OCT-2019
SAJI	JACOB		NA			MANKUTHEL HOUSE POTHANICAD P	INDIA	KERALA	MUVATTUPUZHA	686671		C12044700-12044700-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SUBHASH	V	K	NA			VELLAPPILLIL HOUSE 290/7 POTHAN	INDIA	KERALA	MUVATTUPUZHA	686671		C12044700-12044700-(	Amount for unclaimed and ur	3.60	01-OCT-2019
CINTO	GEORGE		NA			MEMADATHIL H PERUMPALLOOR P	INDIA	KERALA	MUVATTUPUZHA	686673		C12033500-12033500-(	Amount for unclaimed and ur	42.00	01-OCT-2019
BIJU	A	B	NA			ATTUKADAVIL(H) SANTHANAPURAM	INDIA	KERALA	ALLEPPEY	688003		C12023900-12023900-(	Amount for unclaimed and ur	13.50	01-OCT-2019
SANTHOSH	JOHN		NA			MANICKASSERIL HOUSE PO-ALA CHE	INDIA	KERALA	TIRUVALLA	689126		C12038400-12038400-(	Amount for unclaimed and ur	18.00	01-OCT-2019
V	DANIEL	JOSE	NA			VALUTHUNDIL SHOMPENVILLA MAN	INDIA	KERALA	TIRUVALLA	689501		C12056700-12056700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
ALIAS	CHERIAN		NA			CHETHIKATTU HOUSE, KUNNAMTHA	INDIA	KERALA	TIRUVALLA	689581		C12029800-12029800-(	Amount for unclaimed and ur	102.00	01-OCT-2019
SUCHITHRA	S		NA			MELVEEDATHU SUBHAVAN NIRANA	INDIA	KERALA	TIRUVALLA	689621		C12056700-12056700-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SHAJAHAN	N	M	NA			NAGOOR MANSIL PETTAH PATHANA	INDIA	KERALA	TIRUVALLA	689645		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
K	P	THOMAS	NA			463A(8/463A), KALATHOORETHU 8,	INDIA	KERALA	TIRUVALLA	689647		C12057300-12057300-(	Amount for unclaimed and ur	7.50	01-OCT-2019
M	V	MATHEW	NA			POIKAYIL HOUSE KOZHENCHERRY P	INDIA	KERALA	TIRUVALLA	689654		C12056700-12056700-(	Amount for unclaimed and ur	18.00	01-OCT-2019
BINU	K	SAM	NA			KUZHIKALAYIL B B BHAVAN OONNA	INDIA	KERALA	TIRUVALLA	689674		C12057300-12057300-(	Amount for unclaimed and ur	21.00	01-OCT-2019
VINOD	K	MATHEW	NA			KANJIKAVIL KARIKULAM P O RANNY	INDIA	KERALA	TIRUVALLA	689680		C12057300-12057300-(	Amount for unclaimed and ur	15.00	01-OCT-2019
HAREESH	R		NA			HAREESH BHAVAN MURINJAKAL PO	INDIA	KERALA	TIRUVALLA	689693		C12044700-12044700-(	Amount for unclaimed and ur	15.00	01-OCT-2019
JOSSY	A		NA			IDAYILE VEEDU CHERUKOLE(PO) MA	INDIA	KERALA	MAVELIKARA	690104		C12056700-12056700-(	Amount for unclaimed and ur	150.00	01-OCT-2019
BINU	ALEXANDER		NA			MEENATHATHIL PUTHANATHU KAIT	INDIA	KERALA	MAVELIKARA	690106		C12056700-12056700-(	Amount for unclaimed and ur	45.00	01-OCT-2019
BLESSEN	VARGHESE		NA			KUZHIVILAYIL SAJI SADANAM THEKK	INDIA	KERALA	MAVELIKARA	690107		C12056700-12056700-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SURESHKUMARS			NA			SREEVALSAM KADUVINAL.P.O VALLI	INDIA	KERALA	MAVELIKARA	690501		C12010900-12010900-(	Amount for unclaimed and ur	126.00	01-OCT-2019
RAMESAN	B		NA			CHAKKALA KANDATHIL EROOR NOR	INDIA	KERALA	MAVELIKARA	690507		C12057300-12057300-(	Amount for unclaimed and ur	16.80	01-OCT-2019
SURESH	MOHAN	CS	NA			SANKARAMANGALOM MANGALOM	INDIA	KERALA	MAVELIKARA	690515		C12057300-12057300-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJEEV	V	N	NA			AMBADY, KANDALLOORNORTH PAT	INDIA	KERALA	MAVELIKARA	690531		C12044700-12044700-(	Amount for unclaimed and ur	2.70	01-OCT-2019
DEEPA	G		NA			GOWRI SANKAR RAMANKULANGARA	INDIA	KERALA	QUILON	691003		C12032800-12032800-(	Amount for unclaimed and ur	15.00	01-OCT-2019
AMBILY			NA			SREEVINAYAKAM PAVITHRAM NAGA	INDIA	KERALA	QUILON	691004		C12057300-12057300-(	Amount for unclaimed and ur	6.00	01-OCT-2019
RAJU	A		NA			REHNA,KARIKODE, TKM COLLEGE P	INDIA	KERALA	QUILON	691005		C12010900-12010900-(	Amount for unclaimed and ur	60.00	01-OCT-2019
GOPAKUMAR			NA			393A 35/877 DEVIRAGAM 11 MAHA	INDIA	KERALA	QUILON	691018		C12044700-12044700-(	Amount for unclaimed and ur	45.00	01-OCT-2019
JACOB	P	M	NA			270 LITTLEFLOWER ESTATE 27 NELL	INDIA	KERALA	QUILON	691305		C13041400-13041400-(	Amount for unclaimed and ur	9.00	01-OCT-2019
THANKACHAN	M		NA			RAMAN KUNNIL VEEDU MUKKOODU	INDIA	KERALA	QUILON	691503		C12057300-12057300-(	Amount for unclaimed and ur	7.50	01-OCT-2019
K	HAREESHKUMAR		NA			480, LEELAMANDIRAM 7 EZHUKONE	INDIA	KERALA	QUILON	691505		C12057300-12057300-(	Amount for unclaimed and ur	4.50	01-OCT-2019
GOPAKUMAR	RAMACHANDRA	PANICKER	NA			PLAVILAYIL HOUSE ENATHU PO ENA	INDIA	KERALA	QUILON	691526		C12044700-12044700-(	Amount for unclaimed and ur	0.30	01-OCT-2019
KANJIRAMVILA	PODIYAN	JAISON	NA			MALAYIL PUTHEN VEEDU VENGOOR	INDIA	KERALA	QUILON	691533		C12047600-12047600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
NANDA	KUMAR	S	NA			SIVASANKARA PILLAI GOWRI SANKA	INDIA	KERALA	TRIVANDRUM	695003		C12032800-12032800-(	Amount for unclaimed and ur	7.50	01-OCT-2019
SUKUMARAN	K		NA			983, LAKSHMI 22, ATTUKAL MANAC	INDIA	KERALA	TRIVANDRUM	695009		C12010900-12010900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
WG	CDR	KKMISHRA	NA			OMQ NO. 49/19, ARJAN TOWER, CH	INDIA	KERALA	TRIVANDRUM	695031		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
JOSEPH	SHAJI	AM	NA			LEENA NIVAS MYLAKAD (P O) KOTT	INDIA	KERALA	TRIVANDRUM	695571		C12029800-12029800-(	Amount for unclaimed and ur	7.50	01-OCT-2019
SOUMEN	KUMAR	GUPTA	NA			13/1 NARENDRA NATH SARKAR ROA	INDIA	WEST BENGAL	KOLKATA	700008		C12029900-12029900-(	Amount for unclaimed and ur	90.00	01-OCT-2019
RAGHU	NATH	DUTTA	NA			54/4(A&B) ABINASH CHANDRA BAN	INDIA	WEST BENGAL	KOLKATA	700010		C12027800-12027800-(	Amount for unclaimed and ur	300.00	01-OCT-2019
SAILESH	KARNANI		NA			29, SHAKESPEARE SARANI, KOLKAT	INDIA	WEST BENGAL	KOLKATA	700017		C12010900-12010900-(	Amount for unclaimed and ur	270.00	01-OCT-2019
SHISHU	MANCHANDA		NA			73-A, SHAKESPEARE SARANI, 3RD FL	INDIA	WEST BENGAL	KOLKATA	700017		C12013200-12013200-(	Amount for unclaimed and ur	1.50	01-OCT-2019
GAUTAM	KUMAR	PANDIT	NA			398, KALIGHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026		C12027800-12027800-(	Amount for unclaimed and ur	15.00	01-OCT-2019

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)
SANJOY	KUMAR	GUPTA	NA			2/3 KALIGHAT ROAD DRE NO 183 TC	INDIA	WEST BENGAL	KOLKATA	700026		C12033200-12033200-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SUMIT	GHOSH		NA			20 GHOSE PARA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036		C12029900-12029900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
DHARMENDRA	KUMAR	JAJOO	NA			BIMA ABASAN, BLOCK-E 1ST FL, FLA	INDIA	WEST BENGAL	KOLKATA	700048		C12034500-12034500-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MADHUSUDHAN	MARICK		NA			344, ROY BAHADUR ROAD KOLKAT	INDIA	WEST BENGAL	KOLKATA	700053		C12034500-12034500-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MURLI	DHAR	JAISWAL	NA			BLOCK D/17 FLAT 2 160 MANICKTAL	INDIA	WEST BENGAL	KOLKATA	700054		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
KALYANI	DAS		NA			13/6, K P GHOSAL STREET BELGHAR	INDIA	WEST BENGAL	KOLKATA	700056		C12010600-12010600-(	Amount for unclaimed and ur	0.60	01-OCT-2019
DULAL	CHANDRA	GHOSH	NA			HATIARA, 30C-BUS STAND 24 PGS (S	INDIA	WEST BENGAL	KOLKATA	700059		C12046300-12046300-(	Amount for unclaimed and ur	4.50	01-OCT-2019
BIPLAB	DAS		NA			F B 9 1 4 VIDYASAGAR PALLY PO JYA	INDIA	WEST BENGAL	KOLKATA	700059		C13019300-13019300-(	Amount for unclaimed and ur	15.00	01-OCT-2019
TAPAN	KUMAR	CHATTERJEE	NA			280/1 PULIN AVENUE 2 1/2 AIRPORT	INDIA	WEST BENGAL	KOLKATA	700081		C12029900-12029900-(	Amount for unclaimed and ur	4.50	01-OCT-2019
MANJUSREE	MAITY		NA			104A/24 KARUNAMOYEE GHAT ROA	INDIA	WEST BENGAL	KOLKATA	700082		C12029900-12029900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
AJOY	KUMAR	MAITY	NA			104 A/24 KARUNAMOYEE GHAT RO	INDIA	WEST BENGAL	KOLKATA	700082		C12029900-12029900-(	Amount for unclaimed and ur	123.00	01-OCT-2019
PANKAJ	KUMAR	KHETAN	NA			127 , LAKE TOWN , A , 1B LAKE TOW	INDIA	WEST BENGAL	KOLKATA	700089		C12010926-12010926-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SASWATI	MAJUMDER		NA			B/37 BAPUJINAGAR REGENT ESTATE	INDIA	WEST BENGAL	KOLKATA	700092		C12044700-12044700-(	Amount for unclaimed and ur	120.00	01-OCT-2019
MINA	ROY		NA			BIVA KUNJ WEST PANSILA PANSILA H	INDIA	WEST BENGAL	PARGANAS KOLKATA	700112		C12029900-12029900-(	Amount for unclaimed and ur	58.20	01-OCT-2019
ASHIS	SARKAR		NA			3 NRISINGHA BOSE LANE SADAR HO	INDIA	WEST BENGAL	HOWRAH	711101		C12044700-12044700-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ARUNA	GHOSH		NA			C/O ANADI GHOSH HATPUKHR GIP C	INDIA	WEST BENGAL	HOWRAH	711101		C12044700-12044700-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SAIKAT	SEAL		NA			72, MAHENDRA BHATTACHARJEE E	INDIA	WEST BENGAL	HOWRAH	711104		C12046300-12046300-(	Amount for unclaimed and ur	3.00	01-OCT-2019
PRATYAY	MUKHERJEE		NA			97 SASHI BHUSAN MUKHERJEE LANE	INDIA	WEST BENGAL	HOWRAH	711106		C12053500-12053500-(	Amount for unclaimed and ur	7.50	01-OCT-2019
BIMAN	DAS		NA			VILL DASBAGA ULUBERIA DASBAGA	INDIA	WEST BENGAL	HOWRAH	711307		C12033200-12033200-(	Amount for unclaimed and ur	16.20	01-OCT-2019
SAMARENDRA	NATH	MUKHERJEE	NA			UTTAR SONATALA PASCHIMPARA U	INDIA	WEST BENGAL	HOWRAH	711412		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
APARNA	DEBNATH		NA			DIGHIR PAR EST PANDUA WEST BE	INDIA	WEST BENGAL	CHINSURA	712149		C12044700-12044700-(	Amount for unclaimed and ur	300.00	01-OCT-2019
BHABANI	PRASAD	GHOSH	NA			FLAT NO-C302 THAKUR DAS BABU -	INDIA	WEST BENGAL	CHINSURA	712201		C12019103-12019103-(	Amount for unclaimed and ur	0.30	01-OCT-2019
DEBRAJ	GANGULI		NA			23/A,SADGOP PARA LANE, P.S-SERA	INDIA	WEST BENGAL	CHINSURA	712203		C12019103-12019103-(	Amount for unclaimed and ur	18.00	01-OCT-2019
AJOY	KUMAR	SAHA	NA			121 DEBAI PUKUR ROAD HINDMOTC	INDIA	WEST BENGAL	CHINSURA	712233		C12044700-12044700-(	Amount for unclaimed and ur	6.00	01-OCT-2019
DULAL	CHANDRA	CHATTOPADHYAY	NA			43.PMB SARANI (13/L UPPER HARAN	INDIA	WEST BENGAL	CHINSURA	712235		C12034500-12034500-(	Amount for unclaimed and ur	90.00	01-OCT-2019
SANJOY	KUMAR	GHOSH	NA			TARAKESWAR CHOUL PATTY HOOG	INDIA	WEST BENGAL	CHINSURA	712410		C12030200-12030200-(	Amount for unclaimed and ur	84.90	01-OCT-2019
BALARAM	DUTTA		NA			B.L.CHOWDHARY ROAD BOHILAPAR	INDIA	WEST BENGAL	BURDWAN	713101		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
BRIJESH	KUMAR	JAISWAL	NA			94 D RAILWAY QUARTERS GT ROAD	INDIA	WEST BENGAL	BURDWAN	713101		C12013300-12013300-(	Amount for unclaimed and ur	132.00	01-OCT-2019
KRISHNA	BISWAS		NA			SARBAMANGALA PARA BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101		C12038400-12038400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
NASIM	ALAM	KHAN	NA			LASKARDIGHI ROAD BURDWAN WE	INDIA	WEST BENGAL	BURDWAN	713101		C12038400-12038400-(	Amount for unclaimed and ur	120.00	01-OCT-2019
SUBARNA	PAL		NA			KANCHAN NAGAR PASHCHIMPARA (	INDIA	WEST BENGAL	BURDWAN	713102		C12010900-12010900-(	Amount for unclaimed and ur	5.40	01-OCT-2019
ASOK	KUMAR	KOLEY	NA			35, SHANKHARI PUKUR, NEAR AGRA	INDIA	WEST BENGAL	BURDWAN	713103		C12030000-12030000-(	Amount for unclaimed and ur	60.00	01-OCT-2019
SHILPI	BASU		NA			C/O BIPRADAS BASU BARSUL C.D.P.	INDIA	WEST BENGAL	BURDWAN	713124		C12038400-12038400-(	Amount for unclaimed and ur	1.20	01-OCT-2019
SUBHASIS	RAY		NA			ROY & CO. SHAL BAGAN DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713213		C12019103-12019103-(	Amount for unclaimed and ur	7.50	01-OCT-2019
PROBAL	DUTTA		NA			2/11 ROCKY PATH DURGAPUR WES	INDIA	WEST BENGAL	BURDWAN	713216		C12038400-12038400-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SEEMA	SANTORIA		NA			TEJPAL LANE , MUNSHI BAZAR ASAN	INDIA	WEST BENGAL	BURDWAN	713301		C12010926-12010926-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MANOJ	KUMAR	MOOKIM	NA			3 G T ROAD NARAYAN COMPLEX NE	INDIA	WEST BENGAL	BURDWAN	713301		C12018600-12018600-(	Amount for unclaimed and ur	7.50	01-OCT-2019
ILA	DAS		NA			BANK LANE HUTTON ROAD PO ASA	INDIA	WEST BENGAL	BURDWAN	713301		C12044700-12044700-(	Amount for unclaimed and ur	21.00	01-OCT-2019
SIMA	SINHA		NA			FLAT NO 202 PARBATI ENCLAVE 2ND	INDIA	WEST BENGAL	BURDWAN	713301		C12053500-12053500-(	Amount for unclaimed and ur	7.50	01-OCT-2019
KRISHNA	DAS		NA			301/A ACHARYA PRAFULLA CHANDR	INDIA	WEST BENGAL	BURDWAN	713303		C12010900-12010900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
RAJA	LAIK		NA			PURBASHA, HILLVIEW (EAST)S.B. GC	INDIA	WEST BENGAL	BURDWAN	713304		C12010926-12010926-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ASIM	GHANTY		NA			ANDAL NORTH BAZAR POST- ANDAL	INDIA	WEST BENGAL	BURDWAN	713321		C12010926-12010926-(	Amount for unclaimed and ur	30.00	01-OCT-2019
ASHITESH	DUTTA		NA			VILL & P.O-BAHULA DIST-BURDWAN	INDIA	WEST BENGAL	BURDWAN	713322		C12038400-12038400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
IMTEYAJ	AHMED		NA			OR NO F 1/3 ROAD NO 17 NEW TOV	INDIA	WEST BENGAL	BURDWAN	713325		C12036000-12036000-(	Amount for unclaimed and ur	1.20	01-OCT-2019
KRISHNA	DAS		NA			FLAT NO. D-3, CIRCULAR ROAD , BU	INDIA	WEST BENGAL	BURDWAN	713325		C12038400-12038400-(	Amount for unclaimed and ur	3.00	01-OCT-2019
DIPANKAR	DEBNATH		NA			SUBHASPALLY BURNPUR DIST-BURD	INDIA	WEST BENGAL	BURDWAN	713325		C12038400-12038400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
DODUL	KUMAR	GHOSH	NA			STREET NO-80 QUARTER NO-7/B PO	INDIA	WEST BENGAL	BURDWAN	713331		C12044700-12044700-(	Amount for unclaimed and ur	14.70	01-OCT-2019
JAGDISH	AGARWAL		NA			JAMURIA JAMURIA BAZAR DIST- BU	INDIA	WEST BENGAL	BURDWAN	713336		C12010926-12010926-(	Amount for unclaimed and ur	14.70	01-OCT-2019
MIHIR	KUMAR	BANERJEE	NA			65/1 , P. N. MALIA BY - LANE SISUBA	INDIA	WEST BENGAL	BURDWAN	713347		C12010926-12010926-(	Amount for unclaimed and ur	15.00	01-OCT-2019
PRADEEP	BAJORIA		NA			148/1, TILAK ROAD BURNS PLOT P.C	INDIA	WEST BENGAL	BURDWAN	713347		C12010926-12010926-(	Amount for unclaimed and ur	13.50	01-OCT-2019
PAWAN	BAJORIA		NA			148/1, TILAK ROAD BURNS PLOT, P.C	INDIA	WEST BENGAL	BURDWAN	713347		C12010926-12010926-(	Amount for unclaimed and ur	11.70	01-OCT-2019
PAPIA	CHOUDHURY		NA			ASHOK PALLI, POST - RANIGANJ DIST	INDIA	WEST BENGAL	BURDWAN	713347		C12010926-12010926-(	Amount for unclaimed and ur	13.50	01-OCT-2019
SHAKUNTALA	BANSAL		NA			TILAK ROAD, POST-RANIGANJ DIST-E	INDIA	WEST BENGAL	BURDWAN	713347		C12010926-12010926-(	Amount for unclaimed and ur	60.30	01-OCT-2019
GITA	DEVI	LOHIA	NA			3 C.LM LANE PO-RANIGANJ DIST BU	INDIA	WEST BENGAL	BURDWAN	713347		C12028900-12028900-(	Amount for unclaimed and ur	12.30	01-OCT-2019
JAYASREE	SAHA		NA			CHINAKURI AGENT OFFICE 1/2 COLL	INDIA	WEST BENGAL	BURDWAN	713360		C12038400-12038400-(	Amount for unclaimed and ur	51.00	01-OCT-2019
REMISHA	KHATUN		NA			VILL & PO-GALSI DIST-BURDWAN V	INDIA	WEST BENGAL	BURDWAN	713406		C12038400-12038400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SUBHANKAR	SAHA		NA			LAXMAN PARA, KALNA, BURDWAN	INDIA	WEST BENGAL	BURDWAN	713409		C12024200-12024200-(	Amount for unclaimed and ur	0.30	01-OCT-2019
RABINDRA	KUMAR	CHABRI	NA			BALLAVPUR MIDNAPORE MIDNAPU	INDIA	WEST BENGAL	HALDIA	721101		C12033300-12033300-(	Amount for unclaimed and ur	30.00	01-OCT-2019
MANAS	CHAKRABORTY		NA			VILL HALDINALA, PO GARBETA DIST	INDIA	WEST BENGAL	HALDIA	721127		C12034500-12034500-(	Amount for unclaimed and ur	3.00	01-OCT-2019
ABADHOUTA	KUMAR	GHOSH	NA			MOUJA SOUTH D AMBURKOLA NAC	INDIA	WEST BENGAL	HALDIA	721133		C12028800-12028800-(	Amount for unclaimed and ur	6.00	01-OCT-2019
BISHWANATH	PRADHAN		NA			MAUJA KESHIARY PO KESHIARY DIST	INDIA	WEST BENGAL	HALDIA	721133		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SUDAM	PATRA		NA			MOUZA+G.P. - AMALHANDA P. S. - K	INDIA	WEST BENGAL	HALDIA	721134		C12052000-12052000-(	Amount for unclaimed and ur	3.00	01-OCT-2019
KOUSHIK	NANDAN	MANNA	NA			MAUJA BAHIRGRAM DAKSHIN PARA	INDIA	WEST BENGAL	HALDIA	721152		C12034100-12034100-(	Amount for unclaimed and ur	30.00	01-OCT-2019
NIKHIL	KUMAR	CHANDA	NA			MGR (PS) K T P S TOWNSHIP DIST EA	INDIA	WEST BENGAL	HALDIA	721171		C12029900-12029900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
SOMA	BISWAS		NA			QTR NO B 15/2 KTPP TOWNSHIP PO	INDIA	WEST BENGAL	HALDIA	721171		C12029900-12029900-(	Amount for unclaimed and ur	31.50	01-OCT-2019
UJJWAL	DATTA		NA			VIDYASAGARPUR, INDA SANTINIWA	INDIA	WEST BENGAL	HALDIA	721305		C12011300-12011300-(	Amount for unclaimed and ur	30.00	01-OCT-2019
PULOMA	DUTTA		NA			SHANTINIVASH, VIDYSAGARPUR, IND	INDIA	WEST BENGAL	HALDIA	721305		C12011300-12011300-(	Amount for unclaimed and ur	11.10	01-OCT-2019
BAPPA	DEY		NA			RAMKRISHNA PALLY GOURANGA AS	INDIA	WEST BENGAL	HALDIA	721305		C12033200-12033200-(	Amount for unclaimed and ur	7.50	01-OCT-2019
KAKALI	DAS	NAG	NA			KHARGASWAR MANDIR INDA MIDN	INDIA	WEST BENGAL	HALDIA	721305		C12044700-12044700-(	Amount for unclaimed and ur	60.00	01-OCT-2019
ANANTA	PATRA		NA			AT-CHANDPUR, P.O-BODHRA P.S-RA	INDIA	WEST BENGAL	HALDIA	721423		C12019103-12019103-(	Amount for unclaimed and ur	1.50	01-OCT-2019
TAPAN	JANA		NA			AT SHANKARPUR,PO BODHRA PS RA	INDIA	WEST BENGAL	HALDIA	721423		C12019103-12019103-(	Amount for unclaimed and ur	18.00	01-OCT-2019
PRADIP	BHUNIA		NA			VILL - BIKRAMNAGAR PO - HERIA PU	INDIA	WEST BENGAL	HALDIA	721430		C12043200-12043200-(	Amount for unclaimed and ur	6.00	01-OCT-2019
ANIL	MANNA		NA			MOUZA HALDIA G.P. 2, HALDIA-1, P.	INDIA	WEST BENGAL	HALDIA	721441		C12017000-12017000-(	Amount for unclaimed and ur	6.00	01-OCT-2019
KANAILAL	MAITY		NA			AT-TALGACHHARI PO+PS-RAMNAGA	INDIA	WEST BENGAL	HALDIA	721441		C12019103-12019103-(	Amount for unclaimed and ur	9.00	01-OCT-2019
MANOJ	GHANTI		NA			AT & PO DEPAL PS RAMNAGAR MID	INDIA	WEST BENGAL	HALDIA	721453		C12019103-12019103-(	Amount for unclaimed and ur	3.00	01-OCT-2019
KISHOR	KUMAR	PATTANAYAK	NA			VILL & PO-GOPIBALLAVPUR DIST-PA	INDIA	WEST BENGAL	HALDIA	721506		C12038400-12038400-(	Amount for unclaimed and ur	22.50	01-OCT-2019
SANDIP	DAS		NA			AT-BACHURDOBA POST-JHARGRAM	INDIA	WEST BENGAL	HALDIA	721507		C12019103-12019103-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SAMIR	SATPATHY		NA			AT NUTANDIHI POST - JHARGRAM D	INDIA	WEST BENGAL	HALDIA	721507		C12019103-12019103-(	Amount for unclaimed and ur	37.50	01-OCT-2019
BISWANATH	CHOWDHURY		NA			AT NORTH BAMDA POST- JHARGRA	INDIA	WEST BENGAL	HALDIA	721507		C12019103-12019103-(	Amount for unclaimed and ur	15.00	01-OCT-2019
NIRANJAN	KAR		NA			VILL-POLANDA, P.O-GAOBINDPUR,	INDIA	WEST BENGAL	HALDIA	721627		C12034500-12034500-(	Amount for unclaimed and ur	36.00	01-OCT-2019
ASHOK	KUMAR	SAMANTA	NA			VILL SONAPETYA PO GOBINDAPUR	INDIA	WEST BENGAL	HALDIA	721627		C12034500-12034500-(	Amount for unclaimed and ur	34.50	01-OCT-2019
MRINMOY	RANJAN	MONDAL	NA			PADUMBASAN INDRACOLONLY DIST	INDIA	WEST BENGAL	HALDIA	721636		C12044700-12044700-(	Amount for unclaimed and ur	0.60	01-OCT-2019

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)
LOKNATH	MONDAL		NA			VILL-PARBATIPUR,PO-TAMKUL DIST-	INDIA	WEST BENGAL	HALDIA	721636		C12046300-12046300-(	Amount for unclaimed and ur	9.00	01-OCT-2019
JAYANTI	SAHOO		NA			DEULAPOTA NO-1,SUTAHATA BLOC	INDIA	WEST BENGAL	HALDIA	721654		C12038400-12038400-(	Amount for unclaimed and ur	60.00	01-OCT-2019
RANJIT	KUMAR	SAMUI	NA			VILL-BARGERIA PO-HETIA DIST-BANK	INDIA	WEST BENGAL	BANKURA	722138		C12038400-12038400-(	Amount for unclaimed and ur	45.00	01-OCT-2019
AJOY	DAS		NA			RATHTOLA PO-SONAMUKHI BANKU	INDIA	WEST BENGAL	BANKURA	722207		C12019103-12019103-(	Amount for unclaimed and ur	15.00	01-OCT-2019
DIBYENDU	MUKERJEE		NA			NADIHA MAHALLA U C SINHA BYE L	INDIA	WEST BENGAL	PURULIA	723101		C12010926-12010926-(	Amount for unclaimed and ur	17.10	01-OCT-2019
SURESH	KUMAR	SARAWGI	NA			BARAKAR ROAD MUNSEB DENGA N	INDIA	WEST BENGAL	PURULIA	723131		C12010926-12010926-(	Amount for unclaimed and ur	16.50	01-OCT-2019
MIR	SIRAJUL	ALAM	NA			AT- B N SAHA ROAD PO-RAMPURHA	INDIA	WEST BENGAL	SURI	731224		C12019103-12019103-(	Amount for unclaimed and ur	60.00	01-OCT-2019
ABIRLAL	BHATTACHARYYA		NA			GRM PRANABPALLI GANDHI PAKER	INDIA	WEST BENGAL	SURI	731224		C12044700-12044700-(	Amount for unclaimed and ur	0.90	01-OCT-2019
AHINDRA	BHATTACHARJEE		NA			SRIFALA PO & PS - RAMPURHAT DIS	INDIA	WEST BENGAL	SURI	731224		C12046300-12046300-(	Amount for unclaimed and ur	3.00	01-OCT-2019
UTTAM	KUMAR	RAKSHIT	NA			CHALDWANI PARA P.O - RAMPURHA	INDIA	WEST BENGAL	SURI	731224		C12046300-12046300-(	Amount for unclaimed and ur	3.00	01-OCT-2019
KUSHAL	DAS		NA			C/O- DAS HARDWARE PO- SAINTHIA	INDIA	WEST BENGAL	SURI	731234		C12046300-12046300-(	Amount for unclaimed and ur	15.00	01-OCT-2019
NILADRI	SAHA		NA			29 B.G.ROAD MOKDUMPUR MALDA	INDIA	TELANGANA	HYDERABAD			C12010926-12010926-(	Amount for unclaimed and ur	40.50	01-OCT-2019
RAJ	KUMAR	PRASAD	NA			HYDERPUR PS- ENGLISH BAZAR DIST	INDIA	WEST BENGAL	MALDA	732101		C12010926-12010926-(	Amount for unclaimed and ur	22.50	01-OCT-2019
DHIRAJ	KRISHNA	DAS	NA			BANSHBARI PO+DIST- MALDA MAL	INDIA	WEST BENGAL	MALDA	732101		C12010926-12010926-(	Amount for unclaimed and ur	150.00	01-OCT-2019
BINA	PANDE		NA			BINOD KR. PANDE RABINDRAPALLY,	INDIA	WEST BENGAL	MALDA	732101		C12034500-12034500-(	Amount for unclaimed and ur	9.30	01-OCT-2019
PRANAB	KUMAR	NANDI	NA			CHAITALI LANE, PURATULI, P.O & DI	INDIA	WEST BENGAL	MALDA	732101		C12035000-12035000-(	Amount for unclaimed and ur	30.00	01-OCT-2019
DHIRAJ	ROY		NA			AIRVEW COMPLEX MALDA WEST B	INDIA	WEST BENGAL	MALDA	732101		C12044700-12044700-(	Amount for unclaimed and ur	3.60	01-OCT-2019
MANIK	CHAND	DEB	NA			NEW BANSHBARI , MALDA WEST B	INDIA	WEST BENGAL	MALDA	732102		C12010926-12010926-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SANDIP	SUREKA		NA			S/O LT H.K SUREKA VILL-MASHALD ,	INDIA	WEST BENGAL	MALDA	732125		C12010926-12010926-(	Amount for unclaimed and ur	45.00	01-OCT-2019
BIRENDRA	NATH	MANDAL	NA			S/O- NANDAN MANDAL VIL/PO- CH	INDIA	WEST BENGAL	MALDA	732138		C12034500-12034500-(	Amount for unclaimed and ur	50.70	01-OCT-2019
ANINDITA	SARKAR		NA			VILL RAGHUNATHPUR FOREST RD B	INDIA	WEST BENGAL	BALURGHAT	733103		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
NATHMAL	GOYAL		NA			SITA MANSION, BY PASS, SEVOKE R	INDIA	WEST BENGAL	SILIGURI	734001		C12011300-12011300-(	Amount for unclaimed and ur	30.00	01-OCT-2019
MANABENDRA	NANDI		NA			DEFENCE COLONY PANIGHATA ROA	INDIA	WEST BENGAL	SILIGURI	734014		C12028900-12028900-(	Amount for unclaimed and ur	60.00	01-OCT-2019
AJAY	GURUNG		NA			MIM TEA ESTATE LINE DHURA PO.- S	INDIA	WEST BENGAL	DARJEELING	734221		C12021800-12021800-(	Amount for unclaimed and ur	3.90	01-OCT-2019
AMITA	BASU		NA			DAKSHINI APARTMENT J.C. BOSE R	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		C12010900-12010900-(	Amount for unclaimed and ur	4.50	01-OCT-2019
KRISHNA	THIRANI		NA			NAYA BAZAR 8 SILIGURI DARJEELING	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405		C12015800-12015800-(	Amount for unclaimed and ur	7.50	01-OCT-2019
SAHADEV	KHATUA		NA			NHPC VIDYUT NAGAR PO SATELITE T	INDIA	WEST BENGAL	SILIGURI DARJEELING	734418		C12044700-12044700-(	Amount for unclaimed and ur	5.10	01-OCT-2019
ARUN	KUMAR	DATTA	NA			NEW TOWN JALPAIGURI WEST BEN	INDIA	WEST BENGAL	JALPAIGURI	735101		C12010909-12010909-(	Amount for unclaimed and ur	12.00	01-OCT-2019
NILIMA	SHIL		NA			VILL. GOMASTA PARA NEAR SUBAL	INDIA	WEST BENGAL	JALPAIGURI	735101		C13020800-13020800-(	Amount for unclaimed and ur	60.00	01-OCT-2019
TARIT	SANKAR	ROY	NA			MATHABHANGA ROAD, MILL PARA	INDIA	WEST BENGAL	JALPAIGURI	735211		C12028900-12028900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
KAMALESH	MITRA		NA			MADARI ROAD PO FALAKATA DIST J	INDIA	WEST BENGAL	JALPAIGURI	735211		C12029900-12029900-(	Amount for unclaimed and ur	13.50	01-OCT-2019
BINAYAK	SINGHA	SARKAR	NA			9(ALL) WARD NO. 09 POST- MEKLIG	INDIA	WEST BENGAL	JALPAIGURI	735304		C12021800-12021800-(	Amount for unclaimed and ur	6.00	01-OCT-2019
ULLASH	PATRA		NA			C/O-PANKAJ AUTO COPIER B.S.ROA	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12023000-12023000-(	Amount for unclaimed and ur	4.50	01-OCT-2019
PUTUL	BARDHAN		NA			BARDHAN VILA, MAGAZINE ROAD E	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12028900-12028900-(	Amount for unclaimed and ur	33.00	01-OCT-2019
ACHINTA	SAHA		NA			HATKHOLA PO-ALIPURDUAR DIST-JA	INDIA	WEST BENGAL	COOCH BEHAR	736121		C12038400-12038400-(	Amount for unclaimed and ur	3.00	01-OCT-2019
BIJALI	BAIDYA		NA			PROCWING TEESTA V H E PROJECT N	INDIA	WEST BENGAL	GANGTOK	737134		C13041400-13041400-(	Amount for unclaimed and ur	30.00	01-OCT-2019
TAPATI	GHOSH		NA			C/O PAVAN KUNDU RAMSAY ROAD	INDIA	WEST BENGAL	KRISHNANAGAR	741101		C12029900-12029900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
PRANTOSH	KUMAR	DE	NA			KRISHANA NATH ROY LANE WORD N	INDIA	WEST BENGAL	KRISHNANAGAR	741101		C12038400-12038400-(	Amount for unclaimed and ur	6.00	01-OCT-2019
UTPAL	SAHA		NA			C/O - MAHADEB SAHA, GOPINATH S	INDIA	WEST BENGAL	KRISHNANAGAR	741102		C12030000-12030000-(	Amount for unclaimed and ur	4.50	01-OCT-2019
GAYATRI	KUMAR	BHATTACHARJEE	NA			CHAKRABORTYPARA DEBOGRAM KA	INDIA	WEST BENGAL	KRISHNANAGAR	741137		C12029900-12029900-(	Amount for unclaimed and ur	10.50	01-OCT-2019
SOUREN	GHOSH		NA			VILL+PO-BELPUKUR SARKI DHUBULI	INDIA	WEST BENGAL	KRISHNANAGAR	741139		C12038400-12038400-(	Amount for unclaimed and ur	4.20	01-OCT-2019
MANIK	CHANDRA	DE	NA			VILL + P.O. - KALIGANJ, DIST- NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741150		C12030000-12030000-(	Amount for unclaimed and ur	19.20	01-OCT-2019
ANIMESH	CHAKRABORTY		NA			TAHERPUR, G BLOCK (SAMPURNA),	INDIA	WEST BENGAL	KRISHNANAGAR	741159		C12011300-12011300-(	Amount for unclaimed and ur	30.00	01-OCT-2019
TAPAS	CHAKRABORTY		NA			I/5/1014 TAHERPUR NADIA WEST B	INDIA	WEST BENGAL	KRISHNANAGAR	741159		C12046300-12046300-(	Amount for unclaimed and ur	16.20	01-OCT-2019
AMBALIKA	RAHA		NA			A-10/120 KALYANI DIST. NADIA KAL	INDIA	WEST BENGAL	KRISHNANAGAR	741235		C12026501-12026501-(	Amount for unclaimed and ur	3.90	01-OCT-2019
SACHIN	PAUL		NA			VILLAGE KUSHURIA PS - GANGNAPU	INDIA	WEST BENGAL	KRISHNANAGAR	741247		C12011300-12011300-(	Amount for unclaimed and ur	4.50	01-OCT-2019
TAPAN	KR	DHAR	NA			M N RD NABADWIP N NABADWIP V	INDIA	WEST BENGAL	KRISHNANAGAR	741302		C12044700-12044700-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SAKSHI	GOPAL	KUNDU	NA			PATAL SADHU SARANI NABADWIP N	INDIA	WEST BENGAL	KRISHNANAGAR	741302		C12044700-12044700-(	Amount for unclaimed and ur	300.00	01-OCT-2019
SWAPAN	BAKSHI		NA			1, DINU MONDAL LANE P.O-KHAGRA	INDIA	WEST BENGAL	BAHARAMPUR	742101		C12038400-12038400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ASIT	SANYAL		NA			420 SUTIRMATH SOUTH P O BERHAM	INDIA	WEST BENGAL	BAHARAMPUR	742101		C12044700-12044700-(	Amount for unclaimed and ur	90.00	01-OCT-2019
DEBABRATA	CHATTERJEE		NA			5, KARBALA ROAD P.O: COSSIMBAZA	INDIA	WEST BENGAL	BAHARAMPUR	742102		C12038400-12038400-(	Amount for unclaimed and ur	300.00	01-OCT-2019
AJIT	KUMAR	NATH	NA			COLLEGE PARA PO & PS-BELDANGA	INDIA	WEST BENGAL	BAHARAMPUR	742133		C12038400-12038400-(	Amount for unclaimed and ur	4.20	01-OCT-2019
MANAS	KUMAR	MANDAL	NA			S/O-MADAN CHANDRA MANDAL BE	INDIA	WEST BENGAL	BAHARAMPUR	742133		C12038400-12038400-(	Amount for unclaimed and ur	17.40	01-OCT-2019
KUMAR	KANTI	DAS	NA			VILL & PS-BELDANGA BARUA COLON	INDIA	WEST BENGAL	BAHARAMPUR	742189		C12038400-12038400-(	Amount for unclaimed and ur	150.00	01-OCT-2019
MAINAK	BHATTACHARYYA		NA			2/1 THAKURPARA ROAD PO BHATPA	INDIA	WEST BENGAL	BARRACKPORE	743123		C12029900-12029900-(	Amount for unclaimed and ur	9.00	01-OCT-2019
TAPAN	KUMAR	GHOSH	NA			KUNCHLIA PO-GOBARDANGA NORT	INDIA	WEST BENGAL	BARRACKPORE	743252		C12044700-12044700-(	Amount for unclaimed and ur	45.00	01-OCT-2019
KRISHNA	DHAR		NA			PART NO-208 PO-GOBARDANGA NO	INDIA	WEST BENGAL	BARRACKPORE	743252		C12044700-12044700-(	Amount for unclaimed and ur	30.00	01-OCT-2019
JOYDEB	MONDAL		NA			GARPARA MANASATALA DAS PARA	INDIA	WEST BENGAL	BARRACKPORE	743252		C12044700-12044700-(	Amount for unclaimed and ur	60.00	01-OCT-2019
RAJEEVA	SHANKER	RAY	NA			LAC R S RAY HQ AIR FORCE COM PO	INDIA	WEST BENGAL	PORT BLAIR	744105		C12044700-12044700-(	Amount for unclaimed and ur	6.90	01-OCT-2019
P	RAMAKRISHNA	RAJU	NA			C/O L KISHORE KUMAR PATRO PLOT	INDIA	ORISSA	BHUBANESHWAR	751001		C13019300-13019300-(	Amount for unclaimed and ur	15.00	01-OCT-2019
PULIN	BIHARI	SIKDAR	NA			PLOT NO 212A SBI HOUSING COLON	INDIA	ORISSA	BHUBANESHWAR	751003		C13019300-13019300-(	Amount for unclaimed and ur	30.00	01-OCT-2019
LENIN	KUMAR	DASMOHAPATRA	NA			C/O - DR. SATYABRATA DAS 123 JHA	INDIA	ORISSA	BHUBANESHWAR	751006		C12029900-12029900-(	Amount for unclaimed and ur	24.00	01-OCT-2019
LALITENDU	MOHANTY		NA			PLOT NO N/4 175 1 R C VILLAGE P S	INDIA	ORISSA	BHUBANESHWAR	751024		C12029900-12029900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SUPRAVA	TRIPATHY		NA			MIG -120 KOLATHIA HBC PH 1A KHA	INDIA	ORISSA	BHUBANESHWAR	751030		C13019300-13019300-(	Amount for unclaimed and ur	6.00	01-OCT-2019
BISWA	KETAN	NAYAK	NA			AT BASELI SAHI TIADI BACICUA NEA	INDIA	ORISSA	PURI	752001		C12044700-12044700-(	Amount for unclaimed and ur	5.40	01-OCT-2019
SIDHARTHA	VINAYAK	PATI	NA			AT-BANK COLONY KHAPRAPADA AZ	INDIA	ORISSA	BALASORE	756001		C12010600-12010600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
TIRTHANKAR	GHOSE		NA			AT - VIVEKANAND MARG, INFRONT	INDIA	ORISSA	BALASORE	756003		C12019101-12019101-(	Amount for unclaimed and ur	45.00	01-OCT-2019
KRISHNAJI	SAHA		NA			S/O - LATE RAMANAND SAHA AT - M	INDIA	ORISSA	BHADRAK	756100		C12010600-12010600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
BASANTA	KUMAR	SETHI	NA			AT- MATHASAHI PO/DIST- BHADRAK	INDIA	ORISSA	BHADRAK	756100		C12044700-12044700-(	Amount for unclaimed and ur	0.90	01-OCT-2019
MADHUSMITA	NAYAK		NA			D/O. UMESH CHARAN NAYAK, AT.- C	INDIA	ORISSA	BHADRAK	756101		C12011300-12011300-(	Amount for unclaimed and ur	7.50	01-OCT-2019
SRIBATSA	GHADEI		NA			W.NO. 03 PRAFULA NAGAR BARIPA	INDIA	ORISSA	BARIPADA	757001		C12038400-12038400-(	Amount for unclaimed and ur	21.00	01-OCT-2019
TULIKA	RANI	SAMANT	NA			QTR NO-E/20 LINGARAJ TOWNSHIP	INDIA	ORISSA	DHENKANAL	759100		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RAKESH	ROSHAN		NA			O O N K SAMANTA RETD PRINCIPAL	INDIA	ORISSA	DHENKANAL	759123		C13019300-13019300-(	Amount for unclaimed and ur	7.50	01-OCT-2019
PURNIMA	NATH		NA			D 46 NALCO NAGAR DT ANGUL NAL	INDIA	ORISSA	DHENKANAL	759145		C12029900-12029900-(	Amount for unclaimed and ur	18.00	01-OCT-2019
TAPAN	KUMAR	MOHANTA	NA			QR. NO-A-1062, AT/PO-NALCO NAG	INDIA	ORISSA	DHENKANAL	759145		C12044700-12044700-(	Amount for unclaimed and ur	0.60	01-OCT-2019
LAXMAN	KUMAR	BALIARSINGH	NA			AT PO BRAHMA NAGAR 2 BERHAM	INDIA	ORISSA	BERHAMPUR	760001		C13019300-13019300-(	Amount for unclaimed and ur	6.30	01-OCT-2019
SANKAR	NARAYANA	BAITHARU	NA			S/O BHASKAR BAITHARU AT KOLI SA	INDIA	ORISSA	CHATRAPUR	761119		C12033500-12033500-(	Amount for unclaimed and ur	1.80	01-OCT-2019
PANDI	SANTOSH	KUMAR	NA			VASANTA VIHAR COLONY PARLAKHE	INDIA	ORISSA	CHATRAPUR	761200		C13041400-13041400-(	Amount for unclaimed and ur	5.40	01-OCT-2019
DAYA	NIDHI	SAHU	NA			HINDUSTAN AERONAUTICS LTD, TO	INDIA	ORISSA	SUNABEDA	763002		C12025700-12025700-(	Amount for unclaimed and ur	3.00	01-OCT-2019
LAXMI	CHAND	MITTAL	NA			AT/PO BABBIR DIST NUAPADA NUA	INDIA	ORISSA	BHAWANIPATNA	766118		C13019300-13019300-(	Amount for unclaimed and ur	31.50	01-OCT-2019
BIKASH	SAHOO		NA			AT - BHATARA, PO.- DHANUPALI, SA	INDIA	ORISSA	SAMBALPUR	768001		C12011300-12011300-(	Amount for unclaimed and ur	1.50	01-OCT-2019
YOGESH	KUMAR	SURI	NA			MUNGAPARA KHETRAJPUR SAMBA	INDIA	ORISSA	SAMBALPUR	768003		C12044700-12044700-(	Amount for unclaimed and ur	1.50	01-OCT-2019

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)
KAUSHALAYA	DEVI	AGARWAL	NA			Gojhala Road Jharsuguda Orissa	INDIA	ORISSA	SAMBALPUR	768201		C12017503-12017503-(	Amount for unclaimed and ur	90.00	01-OCT-2019
PILLA	VASU		NA			AT RAILWAY COLONY QR NO C/19/1	INDIA	ORISSA	SAMBALPUR	768201		C12044700-12044700-(	Amount for unclaimed and ur	44.70	01-OCT-2019
BUDHIRAM	SING		NA			QR NO D 57 ITPS COLONY BANHARP	INDIA	ORISSA	SAMBALPUR	768234		C13019300-13019300-(	Amount for unclaimed and ur	150.00	01-OCT-2019
GOVIND	RAM	AGRAWAL	NA			C/O. BHARAT READYMADE CENTRE,	INDIA	ORISSA	ROURKELA	769001		C12025700-12025700-(	Amount for unclaimed and ur	45.00	01-OCT-2019
SAROJ	KUMAR	XAXA	NA			QRS NO H-190 SECTOR-15 DIST-SUN	INDIA	ORISSA	ROURKELA	769003		C12044700-12044700-(	Amount for unclaimed and ur	65.10	01-OCT-2019
NIROD	KUMAR	DALBEHERA	NA			QR NO T - III, ADB COLONY PANPOS	INDIA	ORISSA	ROURKELA	769004		C12018600-12018600-(	Amount for unclaimed and ur	60.00	01-OCT-2019
GOLAK	PRASAD	MOHAPATRA	NA			KESHARI NAGAR INFRONT OF ESI HC	INDIA	ORISSA	ROURKELA	769004		C12018600-12018600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SUBASINI	DALBEHERA		NA			QR.NO.B/22, SECTOR - 13, ROURKEL	INDIA	ORISSA	ROURKELA	769009		C12018600-12018600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
CHANDRASEKHAR	GAYATRI	SINHA	NA			QR NO D/3 SECTOR - 14 SUNDERGA	INDIA	ORISSA	ROURKELA	769009		C12019101-12019101-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SNEHA	LATA	MALLIK	NA			B- 248 SEC- 14 ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769009		C12026500-12026500-(	Amount for unclaimed and ur	225.00	01-OCT-2019
LAXMI	TUDU		NA			QR NO-E/3 SECTOR-8 ROURKELA OF	INDIA	ORISSA	ROURKELA	769009		C12038400-12038400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJIVE	KUMAR	AGRAWAL	NA			ORAMPARA, UDITNAGAR, ROURKEL	INDIA	ORISSA	ROURKELA	769012		C12026500-12026500-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SABITA	RANI	PARIDA	NA			E M - 89 BASANTI NAGAR ROURKEL	INDIA	ORISSA	ROURKELA	769012		C12028900-12028900-(	Amount for unclaimed and ur	102.00	01-OCT-2019
RASHMITA	PANDA		NA			QRS NO-L/201,GROUND FLOOR CHH	INDIA	ORISSA	ROURKELA	769015		C12038400-12038400-(	Amount for unclaimed and ur	63.00	01-OCT-2019
SWARUP	SINGH	DEO	NA			HOUSE NO MIG 11 28 PHASE III C	INDIA	ORISSA	ROURKELA	769015		C12044700-12044700-(	Amount for unclaimed and ur	14.40	01-OCT-2019
SRIRAM	KEYAL		NA			C/O KUBER TRADING CO. 215,DHAN	INDIA	ASSAM	GUWAHATI	781001		C12010900-12010900-(	Amount for unclaimed and ur	12.00	01-OCT-2019
RATINDRA	KUMAR	BARMAN	NA			VILL CHANDRAPUR NEAR THANA BA	INDIA	ASSAM	GUWAHATI	781050		C13019300-13019300-(	Amount for unclaimed and ur	210.00	01-OCT-2019
SHYAMA	DEVI	SARDA	NA			MISSION ROAD, BARPETA ROAD	INDIA	ASSAM	GUWAHATI	781315		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
NISHANT	KAYAL		NA			J.K.KEDIA ROAD KAYAL BROTHERS P	INDIA	ASSAM	NOWGONG	782435		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
KALPANA	MUKHERJEE		NA			C/O-SAMIR KUMAR MUKHERJEE WA	INDIA	ASSAM	TEZPUR	784505		C12019101-12019101-(	Amount for unclaimed and ur	12.00	01-OCT-2019
NEKIB	UDDIN	AHMEDYAMANEH	NA			WEST JAMUNA ROAD NEW COLONY	INDIA	ASSAM	JORHAT	785640		C12010600-12010600-(	Amount for unclaimed and ur	6.00	01-OCT-2019
APURBA	KUMAR	HAZARIKA	NA			RADHIKA SANTI PATH WARD NO. 4 S	INDIA	ASSAM	JORHAT	785640		C12017701-12017701-(	Amount for unclaimed and ur	6.00	01-OCT-2019
PANKAJ	BIHANI		NA			SHIV STORES HOSPITAL ROAD SIVAS	INDIA	ASSAM	JORHAT	785640		C12033200-12033200-(	Amount for unclaimed and ur	52.50	01-OCT-2019
MAHESWAR	HALOI		NA			ONGC NAZIRA P.O.-NAZIRA, SIVASAG	INDIA	ASSAM	JORHAT	785685		C12034500-12034500-(	Amount for unclaimed and ur	150.00	01-OCT-2019
RAYANG	TIMBER	PRODUCTSPVTLTD	NA			KAZIRANGA HOUSE GANDHI PARK R	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12028900-12028900-(	Amount for unclaimed and ur	0.30	01-OCT-2019
ANITA	DEVI	GOENKA	NA			M/S ASSAM AGENCIES TINSUKIA AS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12033200-12033200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SUMAN	AGARWAL		NA			PO ANANDAPARA DULIAJAN DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPUR	786602		C12013200-12013200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
ARUP	BEZBORUAH		NA			PRODUCTION OIL DEPTT OIL INDIA L	INDIA	ASSAM	DIBRUGARH PARBATPUR	786602		C12033200-12033200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
VENUGOPAL	NELLIPILLIL	KUNJANPILLAI	NA			OIL BUNGLOW NO. DD-16 OIL HOUS	INDIA	ASSAM	DIBRUGARH PARBATPUR	786602		C13019300-13019300-(	Amount for unclaimed and ur	300.00	01-OCT-2019
PIJUSH	SARKAR		NA			LINK RD-1,LANE NO-12, 1ST LINK RD	INDIA	ASSAM	SILCHAR	788006		C12034500-12034500-(	Amount for unclaimed and ur	9.00	01-OCT-2019
RAKESH	KUMAR		NA			EE EM; O/O THE CE DEPTT OF HYDR	INDIA	ARUNACHAL PRADESH	ALONG	791111		C12019101-12019101-(	Amount for unclaimed and ur	15.00	01-OCT-2019
OMBIR	SINGH		NA			HINDI TRANSLATOR GS BRANCH HIN	INDIA	MEGHALAYA	SHILLONG	793011		C13041400-13041400-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SUVIDHA	AGARWAL		NA			NEAR SBI LEIMAKHONG BAZAR DIST	INDIA	MANIPUR	IMPHAL	795002		C12010926-12010926-(	Amount for unclaimed and ur	7.50	01-OCT-2019
LEISANGTHEM	ROBERT	SINGH	NA			HEIRANGOITHONG BAZAR AHEIBAM	INDIA	MANIPUR	IMPHAL	795008		C12044700-12044700-(	Amount for unclaimed and ur	33.00	01-OCT-2019
BENDANGTOLA			NA			C C COURCH DIMAPUR DIMAPUR N	INDIA	NAGALAND	KOHIMA	797112		C12017500-12017500-(	Amount for unclaimed and ur	237.00	01-OCT-2019
GOUTAM	PAUL		NA			RASIK KUNJA, KHOSH BAGAN, OLD C	INDIA	TRIPURA	AGARTHALA	799001		C12010900-12010900-(	Amount for unclaimed and ur	10.50	01-OCT-2019
SUJATA	GHATAK		NA			KRISHNAGAR AGARTALA AGARTALA	INDIA	TRIPURA	AGARTHALA	799001		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SAMIR	RANJAN	DAS	NA			WEST JOYNAGAR WEST AGARTALA V	INDIA	TRIPURA	AGARTHALA	799001		C12010900-12010900-(	Amount for unclaimed and ur	480.00	01-OCT-2019
SHAMPA	SAHA		NA			EAST SHIBNAGAR KALITALA AGARTA	INDIA	TRIPURA	AGARTHALA	799001		C12010900-12010900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SWAPAN	KUMAR	BHOWMICK	NA			C/O MANIK DASGUPTA, ASHRAM CH	INDIA	TRIPURA	AGARTHALA	799004		C12010900-12010900-(	Amount for unclaimed and ur	18.00	01-OCT-2019
RAM	PRASAD	CHOWDHURY	NA			RENTERS COLONY AGARTALA TRIPU	INDIA	TRIPURA	AGARTHALA	799010		C12010900-12010900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
RABINDRA	SARKAR		NA			VILL DHJANAGAR PO GOKUL UDAIPU	INDIA	TRIPURA	AGARTHALA	799114		C12010900-12010900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
MANORANJAN	PAL		NA			VILL: WEST CHARAKBAI PO: BAIKHO	INDIA	TRIPURA	AGARTHALA	799142		C12010900-12010900-(	Amount for unclaimed and ur	7.50	01-OCT-2019
SUBRATA	MAJUMDAR		NA			PO-BAIKHORA EAST CHARAKBAI SOU	INDIA	TRIPURA	AGARTHALA	799144		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
PRAMOD	RANJAN	DATTA	NA			LT DINABANDHU DATTA BAIKHORA	INDIA	TRIPURA	AGARTHALA	799144		C12010900-12010900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SUJIT	SEN		NA			C/O S.B. SEN PO- SANTIRBAZAR SOU	INDIA	TRIPURA	AGARTHALA	799144		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MADHU	SUDHAN	SAHA	NA			SANTIRBAZAR PO:SANTIR BAZAR SO	INDIA	TRIPURA	AGARTHALA	799144		C12010900-12010900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
JAYANTA	SEN		NA			C/O INDRA MOHAN SEN NR CPIM PA	INDIA	TRIPURA	AGARTHALA	799155		C12010900-12010900-(	Amount for unclaimed and ur	30.00	01-OCT-2019
BALARAM	DEBNATH		NA			LAUGANG SUBDIV:BELONIA DIST:SO	INDIA	TRIPURA	AGARTHALA	799155		C12010900-12010900-(	Amount for unclaimed and ur	15.00	01-OCT-2019
DIPAK	RAY		NA			MOUJA: WEST CHARAKBAI SD: BILO	INDIA	TRIPURA	AGARTHALA	799155		C12010900-12010900-(	Amount for unclaimed and ur	54.00	01-OCT-2019
UDAY	KUMAR	DUTTA	NA			LIC OF INDIA BR-2, EXHIBITION ROA	INDIA	BIHAR	PATNA	800001		C12010924-12010924-(	Amount for unclaimed and ur	3.00	01-OCT-2019
LALESH	KUMAR		NA			Q. NO. C/12 MITHAPUR AGRICULTU	INDIA	BIHAR	PATNA	800001		C12030000-12030000-(	Amount for unclaimed and ur	7.50	01-OCT-2019
AKHTAR	ABBAS		NA			NEAR SANJAY GANDHI BILOGICAL P	INDIA	BIHAR	PATNA	800001		C13041400-13041400-(	Amount for unclaimed and ur	23.40	01-OCT-2019
RAJEEV	VERMA		NA			TRIVENI HOMEO CLINIC PUNJABI CO	INDIA	BIHAR	PATNA	800002		C12019101-12019101-(	Amount for unclaimed and ur	7.50	01-OCT-2019
SANJIB	DAS	GUPTA	NA			60 B PATLIPUTRA COLONY PATNA B	INDIA	BIHAR	PATNA	800013		C12010924-12010924-(	Amount for unclaimed and ur	13.80	01-OCT-2019
ANIRUDH	KUMAR		NA			MIGH 59, HANUMAN NAGAR KANKA	INDIA	BIHAR	PATNA	800020		C12019103-12019103-(	Amount for unclaimed and ur	60.00	01-OCT-2019
SURAJ	KUMAR		NA			DEFENCE COLONY KANKARBAGH Q	INDIA	BIHAR	PATNA	800020		C12044700-12044700-(	Amount for unclaimed and ur	60.00	01-OCT-2019
BASANTI	TRIVEDI		NA			C/O R.N.TRIVEDI VATSALYA SAHDE	INDIA	BIHAR	PATNA	800023		C12010924-12010924-(	Amount for unclaimed and ur	26.10	01-OCT-2019
ASHUTOSH	KUMAR	MISHRA	NA			8 PRABHAG DUMARI HARIJANTOLI E	INDIA	BIHAR	ANANDPUR	801103		C12013300-12013300-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MAHESH	NARAYAN	SINGH	NA			MURKA PO PALIGANGE PATNA BIHA	INDIA	BIHAR	ANANDPUR	801110		C12013300-12013300-(	Amount for unclaimed and ur	9.00	01-OCT-2019
DURGA	PRASAD		NA			74, KOIRAPURAVA TOWN/VILL-NAG	INDIA	BIHAR	BUXAR	802101		C12038400-12038400-(	Amount for unclaimed and ur	1200.00	01-OCT-2019
AVINASH	UPADHYAY		NA			H NO 95, WARD 13 SOHANI PATTI V	INDIA	BIHAR	BUXAR	802101		C12058600-12058600-(	Amount for unclaimed and ur	3.00	01-OCT-2019
SURESH	PRASAD		NA			H. NO- 98 WARD NO- 13, SOHANI PA	INDIA	BIHAR	BUXAR	802101		C12058600-12058600-(	Amount for unclaimed and ur	3.00	01-OCT-2019
PRAMOD	PRABHAKAR		NA			VILL - VARHOG PO - VARHOG DIST -	INDIA	BIHAR	BIHARSHARIF	803101		C12021800-12021800-(	Amount for unclaimed and ur	9.00	01-OCT-2019
NARENDRA	KUMAR		NA			AT ALI NAGAR, PO BIHAR SHARIF, N	INDIA	BIHAR	BIHARSHARIF	803101		C12030000-12030000-(	Amount for unclaimed and ur	60.00	01-OCT-2019
AJAY	SAXENA		NA			61 KICHNI TOWN VILL KICHNI ANCH	INDIA	BIHAR	BIHARSHARIF	803110		C12033200-12033200-(	Amount for unclaimed and ur	5.40	01-OCT-2019
JHALLU	PRASAD		NA			RUPASPUR PO PS HARNAUT NALAN	INDIA	BIHAR	BIHARSHARIF	803110		C13041400-13041400-(	Amount for unclaimed and ur	195.30	01-OCT-2019
RAJIV	RANJAN		NA			15 MACHHRIYAWAN TOWN/VILL BA	INDIA	BIHAR	BIHARSHARIF	803201		C12038400-12038400-(	Amount for unclaimed and ur	72.60	01-OCT-2019
MOHAMMAD	AHTESHAM	ALAM	NA			106MIRDAH TOLI PAR NAWADA AN	INDIA	BIHAR	NAWADAH	805110		C12030000-12030000-(	Amount for unclaimed and ur	300.00	01-OCT-2019
BIPIN	PRASAD		NA			VILL-DEEH P.O-KEOTI P.S. BARBIGHA	INDIA	BIHAR	BARBIGHA	811101		C12010924-12010924-(	Amount for unclaimed and ur	13.20	01-OCT-2019
NARESH	KUMAR		NA			S/O RADHEY SHYAM BARANWAL AT	INDIA	BIHAR	BARBIGHA	811105		C12010924-12010924-(	Amount for unclaimed and ur	13.20	01-OCT-2019
AMRENDRA	KUMAR		NA			SRI AKHILESHWAR PRASAD SADIPUR	INDIA	BIHAR	MUNGER	811201		C12034500-12034500-(	Amount for unclaimed and ur	7.50	01-OCT-2019
PANKAJ	KUMAR		NA			PACHANA RD KIUL BASTI, NAYA BAZ	INDIA	BIHAR	MUNGER	811311		C12010924-12010924-(	Amount for unclaimed and ur	13.50	01-OCT-2019
NIRAJ	SHARMA		NA			PURANI BAZAR, CHITRANJAN ROAD,	INDIA	BIHAR	MUNGER	811311		C12010926-12010926-(	Amount for unclaimed and ur	30.00	01-OCT-2019
PRATIMA	DEVI		NA			2084 BARARI HOUSING BOARD COL	INDIA	BIHAR	BHAGALPUR	812001		C12010926-12010926-(	Amount for unclaimed and ur	150.00	01-OCT-2019
SUNIL	KUMAR	SINGH	NA			H NO-50 VILLAGE BARAHAT PO- BAR	INDIA	JHARKHAND	BANKA	813121		C12010926-12010926-(	Amount for unclaimed and ur	6.00	01-OCT-2019
BABY	RANI		NA			TILAKPUR SULTANGANJ BHAGALPUR	INDIA	JHARKHAND	BANKA	813213		C12044700-12044700-(	Amount for unclaimed and ur	3.00	01-OCT-2019
NARESH	PRASAD	CHOUDHARY	NA			MAHAJAN TOLA SULTANGANJ SULTA	INDIA	JHARKHAND	BANKA	813213		C12044700-12044700-(	Amount for unclaimed and ur	7.20	01-OCT-2019
SANTOSH	KUMAR	JAISWAL	NA			BARA THAKURBARI ROAD, DUMKA	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ANIL	KUMAR	PATWARY	NA			ZILA SCHOOL ROAD, DUMKA	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and ur	1500.00	01-OCT-2019
SATYA	VIR	SINGH	NA			C/O LOVE KANT JHA NAHAR PARK, L	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
AJIT	KUMAR	PANDEY	NA			C/O L I C OF INDIA DUMKA BRANCH	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and ur	30.00	01-OCT-2019

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)
SITESH	KUMAR	SAHA	NA			NEW BABU PARA DUMKA	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SANJAY	KUMAR	BAIDYA	NA			GULJARBAG GODDA GODDA JHARK	INDIA	JHARKHAND	DUMKA	814133		C12010926-12010926-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SARITA	GADIA		NA			BHARAT MEDICAL HALL PO- GODDA	INDIA	JHARKHAND	DUMKA	814133		C13023400-13023400-(	Amount for unclaimed and ur	393.00	01-OCT-2019
SHARMA	RAM		NA			126 URJANAGAR PO+PS- MAHAGAM	INDIA	JHARKHAND	DUMKA	814154		C12010926-12010926-(	Amount for unclaimed and ur	30.30	01-OCT-2019
DIWAKAR	PRASAD	TIWARY	NA			QR NO-C-TYPE 22/63 URJANAGAR M	INDIA	JHARKHAND	DUMKA	814154		C12010926-12010926-(	Amount for unclaimed and ur	56.40	01-OCT-2019
MADHU	DEVI	JAIN	NA			GOPIGANJ DALTONGANJ JHARKHA	INDIA	JHARKHAND	DALTONGANJ	822101		C12025700-12025700-(	Amount for unclaimed and ur	15.00	01-OCT-2019
RAM	GATI	MANJHI	NA			78 POKHRAHA KHURD DALTANGAJ P	INDIA	JHARKHAND	DALTONGANJ	822118		C12010926-12010926-(	Amount for unclaimed and ur	15.30	01-OCT-2019
NATWAR	GOPAL	SARAOGI	NA			72 G.B.ROAD GAYA GAYA BIHAR	INDIA	BIHAR	GAYA	823001		C12010926-12010926-(	Amount for unclaimed and ur	6.30	01-OCT-2019
AVINASH	KUMAR		NA			C/O- DAMODAR PRASAD NEW GOD	INDIA	BIHAR	GAYA	823001		C12016403-12016403-(	Amount for unclaimed and ur	15.00	01-OCT-2019
MANISHA	DEVI		NA			W/O MUKESH KR JHUNJHUNWALA (	INDIA	BIHAR	GAYA	823001		C12016403-12016403-(	Amount for unclaimed and ur	90.00	01-OCT-2019
RAJESH	KUMAR	JHUNJHUNWALA	NA			JHUNJHUNWALA NIWAS GOSAI BAG	INDIA	BIHAR	GAYA	823001		C12016403-12016403-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SHREEKANT	PRASAD	SINGH	NA			195 ASHOK NAGAR RAMPUR HOUSI	INDIA	BIHAR	GAYA	823001		C12018600-12018600-(	Amount for unclaimed and ur	37.50	01-OCT-2019
SURENDRA	PRASAD		NA			OPP MARUTI CARE SERVICE CENTRE	INDIA	BIHAR	GAYA	823001		C12033200-12033200-(	Amount for unclaimed and ur	18.00	01-OCT-2019
S	HASANAZIZURRAHMAN		NA			SWARAJ PURI ROAD GAYA	INDIA	BIHAR	GAYA	823001		C12038400-12038400-(	Amount for unclaimed and ur	10.20	01-OCT-2019
MANOJ	KUMAR		NA			28, PAVARGANJ BOYRAGI, PAVARGA	INDIA	BIHAR	GAYA	823002		C12016403-12016403-(	Amount for unclaimed and ur	6.00	01-OCT-2019
MADHULIKA	SHARMA		NA			NO 6 SHARMA NIWASH BAIRAGI GA	INDIA	BIHAR	GAYA	823002		C12033200-12033200-(	Amount for unclaimed and ur	6.00	01-OCT-2019
BINOD	PRIYADARSHI		NA			MANPUR, SATGHARWA PO BUNIAD	INDIA	BIHAR	GAYA	823003		C12010926-12010926-(	Amount for unclaimed and ur	18.00	01-OCT-2019
ASHOK	KUMAR		NA			ADD. PHC. KETAKI DEO . AURANGAB	INDIA	BIHAR	AURANGABAD H O	824101		C12030000-12030000-(	Amount for unclaimed and ur	4.50	01-OCT-2019
MRS	ANAMIKA		NA			C/O PRADEEP KUMAR, BUDHWA M	INDIA	JHARKHAND	HAZARIBAGH	825301		C12010926-12010926-(	Amount for unclaimed and ur	30.00	01-OCT-2019
CHANDRABHUSH	KUMAR	SINHA	NA			HAZARIBAG OPP FOREST TRAINING (	INDIA	JHARKHAND	HAZARIBAGH	825301		C12010926-12010926-(	Amount for unclaimed and ur	30.00	01-OCT-2019
ABHAY	KUMAR	JAIN	NA			C/O ARIHANT COLD RETREADS PVT (	INDIA	JHARKHAND	HAZARIBAGH	825301		C12010926-12010926-(	Amount for unclaimed and ur	60.00	01-OCT-2019
JAGDISH	SAHU		NA			KUMHAR TOLI NALA PAR HAZARIB	INDIA	JHARKHAND	HAZARIBAGH	825301		C12010926-12010926-(	Amount for unclaimed and ur	30.00	01-OCT-2019
PURNENDU	KUMAR		NA			C/O RAM BABU GUPTA LAKE ROAD (	INDIA	JHARKHAND	HAZARIBAGH	825301		C16010100-16010100-(	Amount for unclaimed and ur	60.00	01-OCT-2019
HIRALAL	RAM		NA			VILL- PARSABERA, PO- KEDLA DIST- H	INDIA	JHARKHAND	HAZARIBAGH	825314		C12010600-12010600-(	Amount for unclaimed and ur	34.50	01-OCT-2019
BIR	BAHADUR	NONIA	NA			S/O SHARABHJEET Q NO- 79 RAJEEV	INDIA	JHARKHAND	HAZARIBAGH	825314		C12020600-12020600-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RABINDRA	NATH	GHATAK	NA			AT- MAMTA SHIVAM APARTMENT F	INDIA	JHARKHAND	DHANBAD	826001		C12010926-12010926-(	Amount for unclaimed and ur	0.90	01-OCT-2019
SANJAY	KUMAR	SINGH	NA			NEAR RAILWAY LINE BINOD NAGAR	INDIA	JHARKHAND	DHANBAD	826001		C12010926-12010926-(	Amount for unclaimed and ur	57.00	01-OCT-2019
SACHIN	KUMAR	GUPTA	NA			BEKAR BANDH DHANBAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		C12033503-12033503-(	Amount for unclaimed and ur	2.70	01-OCT-2019
DHARMENDRA	KUMAR		NA			NAGESHWAR YADAV,C/O-NAGARJU	INDIA	JHARKHAND	DHANBAD	826001		C12034500-12034500-(	Amount for unclaimed and ur	12.00	01-OCT-2019
SHYAMAL	KUMAR	MAJHI	NA			AT MALKERA VILL DEBAGRAM POST	INDIA	JHARKHAND	DHANBAD	826001		C12044700-12044700-(	Amount for unclaimed and ur	9.00	01-OCT-2019
MAHENDRA	YADAV		NA			BASDEOPUR KENDUA DHANBAD JH	INDIA	JHARKHAND	DHANBAD	826001		C12044700-12044700-(	Amount for unclaimed and ur	0.60	01-OCT-2019
AMBIKA	CHAUHAN		NA			LOYABAD KANKANEE NO-4, BANSIO	INDIA	JHARKHAND	DHANBAD	826001		C13019300-13019300-(	Amount for unclaimed and ur	0.30	01-OCT-2019
MANJEET	SINGH	BAGGA	NA			SHASTRI NAGAR EAST ROAD DHAN	INDIA	JHARKHAND	DHANBAD	826001		C13041400-13041400-(	Amount for unclaimed and ur	60.00	01-OCT-2019
CHETAN	PRAKASH	GOENKAHUF	NA			SHYAM KUNJ DHAIYA DHANBAD DH	INDIA	JHARKHAND	DHANBAD	826004		C12010926-12010926-(	Amount for unclaimed and ur	15.60	01-OCT-2019
YOGESH	KUMAR		NA			QUARTOR NO-3149 SECTOR-4F BOK	INDIA	JHARKHAND	BOKARO	827004		C12010600-12010600-(	Amount for unclaimed and ur	36.00	01-OCT-2019
ANITA	SINGH		NA			SECTOR - 4/F, QR NO - 1121, BOKAR	INDIA	JHARKHAND	BOKARO	827004		C12010926-12010926-(	Amount for unclaimed and ur	64.50	01-OCT-2019
PUNAM	SINHA		NA			1015 SECTOR 4 A B S CITY BOKARO	INDIA	JHARKHAND	BOKARO	827004		C13041400-13041400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
KAUSHAL	KISHORE		NA			SEC-5/B QR NO-1032 BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827005		C12010926-12010926-(	Amount for unclaimed and ur	19.80	01-OCT-2019
AMAR	KUMAR	TOPPO	NA			QR No- 1061 SEC- 6-A B. S. CITY, PO	INDIA	JHARKHAND	BOKARO	827006		C12010926-12010926-(	Amount for unclaimed and ur	6.00	01-OCT-2019
RAJESH	KUMAR	ROY	NA			SECTOR-12/F, QR NO-2208, BOKAR	INDIA	JHARKHAND	BOKARO	827012		C12010926-12010926-(	Amount for unclaimed and ur	14.40	01-OCT-2019
SHAILJA	SINHA		NA			SECTOR-XII/B, QR.NO-4047, B.S.CITY	INDIA	JHARKHAND	BOKARO	827012		C12010926-12010926-(	Amount for unclaimed and ur	14.70	01-OCT-2019
KAMAL	KUMAR	SANGHVIANDSON	NA			FLAT No- 05 PUSHPAK SOCIETY GUJ	INDIA	JHARKHAND	BOKARO	827013		C12010926-12010926-(	Amount for unclaimed and ur	19.20	01-OCT-2019
CHANDAN	KUMAR		NA			AT-BHAGABANDH KRISHNAPURI QR	INDIA	JHARKHAND	BALIAPUR	828102		C12038400-12038400-(	Amount for unclaimed and ur	57.30	01-OCT-2019
KRISHNA	KUMAR	DUBEY	NA			QTR NO.B/331 BHULI NAGAR P.O.BH	INDIA	JHARKHAND	BALIAPUR	828104		C12010926-12010926-(	Amount for unclaimed and ur	14.40	01-OCT-2019
JAI	MANGAL	SINGH	NA			EAST BASURIA BAZAR PO- BHULI DI	INDIA	JHARKHAND	BALIAPUR	828104		C12010926-12010926-(	Amount for unclaimed and ur	21.30	01-OCT-2019
SITARAM	PRASAD		NA			C TYPE, QTR NO - 25, NEAR E BLOCK	INDIA	JHARKHAND	BALIAPUR	828105		C12010926-12010926-(	Amount for unclaimed and ur	300.00	01-OCT-2019
BISHWANATH	MAHATO		NA			143, BADKI BOUA BAGHMARA, P.O-	INDIA	JHARKHAND	BALIAPUR	828105		C12010926-12010926-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMA	SHANKAR	SINGH	NA			G.M.TISCO JAMADOVA RES NO 12 D	INDIA	JHARKHAND	BALIAPUR	828110		C12010926-12010926-(	Amount for unclaimed and ur	600.00	01-OCT-2019
SEO	PUJAN	SINGH	NA			DIGWADIH NO-10 Q.NO- E-3, TATA I	INDIA	JHARKHAND	BALIAPUR	828110		C12010926-12010926-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJENDRA	PRASAD	AGARWAL	NA			7- RAJWARI ROAD JHARIYA PO- AMU	INDIA	JHARKHAND	BALIAPUR	828111		C12010926-12010926-(	Amount for unclaimed and ur	36.60	01-OCT-2019
RAMDEEP	SINGH		NA			GHANODING NEAR HOSPITAL JHARI	INDIA	JHARKHAND	BALIAPUR	828111		C12010926-12010926-(	Amount for unclaimed and ur	4.50	01-OCT-2019
JASIM	ANSARI		NA			BATA MORE JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111		C12029900-12029900-(	Amount for unclaimed and ur	3.00	01-OCT-2019
BIJAY	TULSHYAN		NA			RAJENDRA NAGAR RANI BAZAR PO-	INDIA	JHARKHAND	BALIAPUR	828113		C12034500-12034500-(	Amount for unclaimed and ur	90.00	01-OCT-2019
ROHIT	KUMAR	WAHI	NA			55, KATRAS BAGHMARA PO- KATRA	INDIA	JHARKHAND	BALIAPUR	828114		C12034500-12034500-(	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJENDRA	PRASAD	SINGH	NA			GONDU DIH COLLIERY PO - KUSUND	INDIA	JHARKHAND	BALIAPUR	828116		C12010926-12010926-(	Amount for unclaimed and ur	15.60	01-OCT-2019
AKHTAR	KHAN		NA			S-O HASAN KHAN BHAGABANDH , D	INDIA	JHARKHAND	BALIAPUR	828116		C12010926-12010926-(	Amount for unclaimed and ur	8.70	01-OCT-2019
PRATIMA	UPADHYAY		NA			MUDIDIH COLLIERY PO- SIJUA DHAN	INDIA	JHARKHAND	BALIAPUR	828121		C12038400-12038400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
RESHMA	KHAN		NA			Q NO - L-427, SINDRI DHANBAD JH	INDIA	JHARKHAND	BALIAPUR	828122		C12010926-12010926-(	Amount for unclaimed and ur	13.20	01-OCT-2019
SUMOD	KUMAR	SINGH	NA			QR NO L 241 SAHARPURA PO SINDR	INDIA	JHARKHAND	BALIAPUR	828122		C12030200-12030200-(	Amount for unclaimed and ur	30.00	01-OCT-2019
NIRMAL	KANT	JHA	NA			127, RORADANDH PO - SINDRI SIND	INDIA	JHARKHAND	BALIAPUR	828127		C12010926-12010926-(	Amount for unclaimed and ur	11.40	01-OCT-2019
DOLLY	KUMARI		NA			18 CHIRKUNDA, NIRSHA, PO CHIRKU	INDIA	JHARKHAND	BALIAPUR	828202		C12010600-12010600-(	Amount for unclaimed and ur	30.30	01-OCT-2019
VIJOY	KUMAR	GUPTA	NA			JAMTARA ROAD POST NIRSHA DHA	INDIA	JHARKHAND	BALIAPUR	828205		C12010600-12010600-(	Amount for unclaimed and ur	12.90	01-OCT-2019
RANJIT	ROY		NA			BADJNA COLLIERY PO-NIRSHA DIST-	INDIA	JHARKHAND	BALIAPUR	828205		C12038400-12038400-(	Amount for unclaimed and ur	3.00	01-OCT-2019
ASHOK	PRASAD	SINGH	NA			QRT NO ME-14, GOGANA DVC MAIT	INDIA	JHARKHAND	BALIAPUR	828207		C12038400-12038400-(	Amount for unclaimed and ur	105.30	01-OCT-2019
TERESA	DAHANGA		NA			QAR NO-E/14 DUGDA PO-DUGDA D	INDIA	JHARKHAND	BALIAPUR	828404		C12010926-12010926-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ABDUL	MOFASSIR	MOHAMMADKAI	NA			Q. NO - GM - 61/B GM COLONY BOK	INDIA	JHARKHAND	RAMGARH CANTT	829107		C12044700-12044700-(	Amount for unclaimed and ur	7.50	01-OCT-2019
SUNIL	KUMAR		NA			OM MEDICAL HALL KATHARA MORE	INDIA	JHARKHAND	RAMGARH CANTT	829116		C12010926-12010926-(	Amount for unclaimed and ur	3.00	01-OCT-2019
DEEPAK	KUMAR		NA			QR NO.-364-CD-II DIESEL SHED PATR	INDIA	JHARKHAND	RAMGARH CANTT	829120		C12010926-12010926-(	Amount for unclaimed and ur	15.00	01-OCT-2019
BRIJESH	KUMAR	DWIVEDI	NA			AT JSPL BALKUDRA PATRATU RAMG	INDIA	JHARKHAND	RAMGARH CANTT	829143		C13019300-13019300-(	Amount for unclaimed and ur	90.00	01-OCT-2019
RAGHU	NANDAN	DAS	NA			QR.NO.-D- 17/102, T.T.P.S.LALPANIA	INDIA	JHARKHAND	RAMGARH CANTT	829149		C12010926-12010926-(	Amount for unclaimed and ur	30.00	01-OCT-2019
JITENDRA	NATH	MAHTO	NA			U-33/196, TTPS, LALPANIA, KODWA	INDIA	JHARKHAND	RAMGARH CANTT	829149		C12010926-12010926-(	Amount for unclaimed and ur	6.00	01-OCT-2019
RAM	JANAM		NA			AT AND PO BACHRA CHATRA RANC	INDIA	JHARKHAND	RAMGARH CANTT	829201		C12033300-12033300-(	Amount for unclaimed and ur	30.00	01-OCT-2019
JAGDEO	MAHTO		NA			L2-5 KAVERI ROAD SAKCHI JAMSHE	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12010926-12010926-(	Amount for unclaimed and ur	36.30	01-OCT-2019
DIPTI	ROY		NA			14 H6 CHENAB ROAD SACKHI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12029900-12029900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
RADHA	SINGH		NA			QR NO-L-2/10 AMANAT ROAD SAKC	INDIA	JHARKHAND	JAMSHEDPUR	831001		C13019300-13019300-(	Amount for unclaimed and ur	30.00	01-OCT-2019
LAXMAN	MOHAN	SAHAY	NA			CRYSTAL VILLA FL NO 16 TANSA RD (	INDIA	JHARKHAND	JAMSHEDPUR	831005		C13019300-13019300-(	Amount for unclaimed and ur	9.00	01-OCT-2019
TAPESHWAR	PRASAD	SINGH	NA			BLOCK NO:- 114/2/4, ROAD NO-9, A	INDIA	JHARKHAND	JAMSHEDPUR	831013		C12035000-12035000-(	Amount for unclaimed and ur	30.30	01-OCT-2019
SHASHI	BHAGERIA		NA			BAZAR POST OFFICE ROAD PAPAR H	INDIA	JHARKHAND	SINGHBHUM	833102		C12010926-12010926-(	Amount for unclaimed and ur	15.60	01-OCT-2019
ANKIT	KHIRWAL		NA			SADAR BAZAR KHIRWAL MARKET PO	INDIA	JHARKHAND	CHAIBASA	833201		C12010926-12010926-(	Amount for unclaimed and ur	60.00	01-OCT-2019
ARUN	KUMAR	GUPTA	NA			SADAR BAZAR, CHAIBASA JHARKHA	INDIA	JHARKHAND	CHAIBASA	833201		C12019101-12019101-(	Amount for unclaimed and ur	18.00	01-OCT-2019
CHABISHRE	GUPTA		NA			C/O BISWAJIT GUPTA FRIENDS COLO	INDIA	JHARKHAND	RANCHI	834001		C12010600-12010600-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ROHIT	AGARWAL		NA			BASANT KUNJ 2, PEE PEE COMPUND	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-(	Amount for unclaimed and ur	21.90	01-OCT-2019

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)
RAVI	RAJ	AGARWAL	NA			BASANT KUNJ, 2, PEE PEE COMPUNI	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-(	Amount for unclaimed and ur	19.20	01-OCT-2019
PRADEEP	KUMAR	JAIN	NA			ABHINANDAN, G - 32, LOWER BORD	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-(	Amount for unclaimed and ur	20.70	01-OCT-2019
GOPAL	KUMAR	AGRAWAL	NA			C/O SITARAM PAWAN KUMAR J. J. R	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-(	Amount for unclaimed and ur	15.00	01-OCT-2019
RAM	PIYARI	DEVISHARMA	NA			C/O HOTEL RAJASTHAN JATIN CHAN	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-(	Amount for unclaimed and ur	14.10	01-OCT-2019
ARCHANA	PRADHAN		NA			W/O P.C. GANNAYAK C/O-Y.P. SING	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-(	Amount for unclaimed and ur	12.90	01-OCT-2019
PRAVEEN	KUMAR	CHAVDA	NA			M/S CHITARPUR COAL&POWER LTD	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-(	Amount for unclaimed and ur	30.00	01-OCT-2019
RAI	DHIRENDRA	BAHADUR	NA			25, UDAYAN APARTMENT, CENTRAL	INDIA	JHARKHAND	RANCHI	834002		C12010926-12010926-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SIYARAM	GUPTA		NA			VIDYANAGAR WEST NEAR MAHAVIR	INDIA	JHARKHAND	RANCHI	834002		C12010926-12010926-(	Amount for unclaimed and ur	7.50	01-OCT-2019
GYANTI	PAUL		NA			GARIMA APARTMENT QR. NO. -21 C	INDIA	JHARKHAND	RANCHI	834002		C12010926-12010926-(	Amount for unclaimed and ur	7.80	01-OCT-2019
TARA	KANT	CHOUDHARY	NA			GOODAKESH OPP. ROAD NO 4 ASHO	INDIA	JHARKHAND	RANCHI	834002		C16010100-16010100-(	Amount for unclaimed and ur	60.00	01-OCT-2019
MANORANJAN	KUMAR		NA			QR NO DT/2269 PO DHURWA RANC	INDIA	JHARKHAND	RANCHI	834004		C12029900-12029900-(	Amount for unclaimed and ur	6.00	01-OCT-2019
SRINIVASU	NADIMETLA		NA			QR. NO. 123/2 TYPE II, SGC : CRPF D	INDIA	JHARKHAND	RANCHI	834004		C12033503-12033503-(	Amount for unclaimed and ur	6.00	01-OCT-2019
NEKUNT	KUMAR	MISHRA	NA			N S INVESTMENT & CONSULTACY BI	INDIA	JHARKHAND	RANCHI	834005		C12010900-12010900-(	Amount for unclaimed and ur	90.00	01-OCT-2019
BINOD	KUMAR	SINGH	NA			C/O RAMA DEVI, RAMA KUMJ H.NO	INDIA	JHARKHAND	RANCHI	834005		C12010926-12010926-(	Amount for unclaimed and ur	22.20	01-OCT-2019
NAGENDRA	NATH	PATHAK	NA			DAYAL NAGAR PISKA MORE RATU R	INDIA	JHARKHAND	RANCHI	834005		C12010926-12010926-(	Amount for unclaimed and ur	30.00	01-OCT-2019
GYANENDRA	KUMAR	SINGH	NA			NILKUNT HOUSE, SUKHDEONAGAR,	INDIA	JHARKHAND	RANCHI	834005		C12010926-12010926-(	Amount for unclaimed and ur	42.90	01-OCT-2019
HEMANT	KUMAR	PANDEY	NA			ANAND NAGAR NEAR PUMP HOUSE	INDIA	JHARKHAND	RANCHI	834005		C12010926-12010926-(	Amount for unclaimed and ur	24.30	01-OCT-2019
USHA	PANDEY		NA			AT ANAND NAGAR ITAKI ROAD PISK	INDIA	JHARKHAND	RANCHI	834005		C12010926-12010926-(	Amount for unclaimed and ur	17.10	01-OCT-2019
PRAKASH	CHANDRA		NA			FLAT NO 442, JAGALISH ENCLAVE DE	INDIA	JHARKHAND	RANCHI	834005		C12034500-12034500-(	Amount for unclaimed and ur	1.80	01-OCT-2019
SHIVA	NATH	SINGH	NA			13/A , M.P. SINHA LANE ,KANKE RO/	INDIA	JHARKHAND	RANCHI	834008		C12010926-12010926-(	Amount for unclaimed and ur	74.70	01-OCT-2019
NAGENDRA	NATH	SINHA	NA			C/O MR. M. P. SINGH, OPP. U. NARA	INDIA	JHARKHAND	RANCHI	834008		C12010926-12010926-(	Amount for unclaimed and ur	47.10	01-OCT-2019
MADHURI	SINGH		NA			INDRAPARASTH APARTMENT, FLAT I	INDIA	JHARKHAND	RANCHI	834008		C12010926-12010926-(	Amount for unclaimed and ur	46.20	01-OCT-2019
SHEETAL	MODI		NA			LAKE AVENUE, KANKE ROAD. RANC	INDIA	JHARKHAND	RANCHI	834008		C12010926-12010926-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SANJAY	KUMAR		NA			S/O S.K SUDHANSHU FLAT NO-804 ,	INDIA	JHARKHAND	RANCHI	834009		C12010926-12010926-(	Amount for unclaimed and ur	50.10	01-OCT-2019
SUSHIL	KUJUR		NA			KOKAR, TUNKITOLI, BARIATU, RANC	INDIA	JHARKHAND	RANCHI	834009		C12035000-12035000-(	Amount for unclaimed and ur	30.00	01-OCT-2019
ABHA	GUPTA		NA			LS-23, HARMU HOUSING COLONY H	INDIA	JHARKHAND	RANCHI	834012		C12010926-12010926-(	Amount for unclaimed and ur	19.50	01-OCT-2019
AMARENDRA	KUMAR	VERMA	NA			S/O BIRENDRA NARAYAN VERMA OI	INDIA	BIHAR	SONEPUR	841226		C12010926-12010926-(	Amount for unclaimed and ur	270.00	01-OCT-2019
AJIT	KUMAR	SINGH	NA			DWEEVEDI PETROL PUMP, NEW MA	INDIA	BIHAR	SONEPUR	841226		C12010926-12010926-(	Amount for unclaimed and ur	16.80	01-OCT-2019
SUNNY	KUMAR		NA			SIWAN ARMETURE RAJENDRA PATH	INDIA	BIHAR	SONEPUR	841226		C12010926-12010926-(	Amount for unclaimed and ur	450.00	01-OCT-2019
SANJAY	KUMAR	GUPTA	NA			286 NAYA BAZAR RAJENDRAPATH S	INDIA	BIHAR	SONEPUR	841226		C12019101-12019101-(	Amount for unclaimed and ur	30.00	01-OCT-2019
SUDHIR	KUMAR	BARNWAL	NA			KAGZI MOHALLA BRAHMSSTHAN SI	INDIA	BIHAR	SONEPUR	841226		C12033200-12033200-(	Amount for unclaimed and ur	1.80	01-OCT-2019
MIRA	PRAJAPATI		NA			W/O DINESH CHANDRA ELECTRIC CE	INDIA	BIHAR	SONEPUR	841226		C12038400-12038400-(	Amount for unclaimed and ur	209.70	01-OCT-2019
MANOJ	KUMAR	SINGH	NA			S/O DINANATH SINGH VILL-SALAHPU	INDIA	BIHAR	SONEPUR	841231		C12010926-12010926-(	Amount for unclaimed and ur	15.00	01-OCT-2019
VIJOY	KUMAR	VERMA	NA			AT+PO-BRINDABAN P.S-UCHKAGAW	INDIA	BIHAR	SONEPUR	841440		C12010924-12010924-(	Amount for unclaimed and ur	30.00	01-OCT-2019
TARA	CHAND	PRASAD	NA			VILL-GAUR PO-BALIA VIA-TARWARA	INDIA	BIHAR	SONEPUR	841506		C12038400-12038400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
SUDEEPA	KUMARI		NA			W/O-CHANDAN KUMAR SAILASH AS	INDIA	BIHAR	MUZAFFARPUR	842001		C12038400-12038400-(	Amount for unclaimed and ur	3.00	01-OCT-2019
TIYASHA			NA			D/O ARUN KUMAR DAS DAS COTTA(	INDIA	BIHAR	MUZAFFARPUR	842002		C12019101-12019101-(	Amount for unclaimed and ur	15.00	01-OCT-2019
VIJAY	KUMAR	GUPTA	NA			L.S.-23 HARMU HOUSING COLONY N	INDIA	TELANGANA	HYDERABAD			C12010926-12010926-(	Amount for unclaimed and ur	15.60	01-OCT-2019
ASHOK	KUMAR	BEHERA	NA			Q NO D- 14/2 MTPS COLONY KANTI	INDIA	BIHAR	BAKHRA	843130		C13019300-13019300-(	Amount for unclaimed and ur	33.00	01-OCT-2019
GEETA	BAJORIA		NA			GUDRI ROAD SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302		C12010924-12010924-(	Amount for unclaimed and ur	24.00	01-OCT-2019
DINESH	PRASAD	GUPTA	NA			GYAN NAGAR RAJOPATTI. SITAMAR	INDIA	BIHAR	SITAMARHI	843302		C12010924-12010924-(	Amount for unclaimed and ur	19.50	01-OCT-2019
NEETA			NA			D/O SRI SURESH KUMAR SINHA KAR	INDIA	BIHAR	SITAMARHI	843302		C12010924-12010924-(	Amount for unclaimed and ur	7.50	01-OCT-2019
SUNIL	KUMAR	TIWARI	NA			VILL+P.O.-MEENAPUR RAI DIST.- VA	INDIA	BIHAR	HAJIPUR	844101		C12010924-12010924-(	Amount for unclaimed and ur	0.30	01-OCT-2019
REENA	SINGH		NA			TOP OF VIJAY SEEDS NEAR, M CHHO	INDIA	BIHAR	HAJIPUR	844101		C12010924-12010924-(	Amount for unclaimed and ur	3.00	01-OCT-2019
OM	PRAKASH	MASKARA	NA			MASKARA BHAWAN BANK ROAD, RA	INDIA	BIHAR	BAGAHA	845305		C12010924-12010924-(	Amount for unclaimed and ur	20.70	01-OCT-2019
DINESH	KUMAR	AGRAWAL	NA			C/O-ANCHAL MAIN ROAD RAXAUL R	INDIA	BIHAR	BAGAHA	845305		C12010924-12010924-(	Amount for unclaimed and ur	16.50	01-OCT-2019
SUNIL	KUMAR		NA			RESERVATION OFFICE, RLY STATION	INDIA	BIHAR	BAGAHA	845305		C12010924-12010924-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ATUL	KUMAR		NA			S/O VIRENDRA PRASAD BALUATAL E	INDIA	BIHAR	BAGAHA	845401		C12010926-12010926-(	Amount for unclaimed and ur	14.70	01-OCT-2019
ASHOK	KUMAR	SINGH	NA			AT & PO-PIPRAKHEM, VIA - BARACH	INDIA	BIHAR	BAGAHA	845412		C12025700-12025700-(	Amount for unclaimed and ur	4.50	01-OCT-2019
NEELAM	KANODIA		NA			C/O RAJ KUMAR KANODIA PAKKI HA	INDIA	BIHAR	DARBHANGA	846004		C12010924-12010924-(	Amount for unclaimed and ur	15.00	01-OCT-2019
DEEPAK	KUMAR	GUPTA	NA			RAJ KUMAR GANJ DARBHANGA BIH	INDIA	BIHAR	DARBHANGA	846004		C12010926-12010926-(	Amount for unclaimed and ur	24.60	01-OCT-2019
JYOTIR	MAYE	AGRAWAL	NA			BANGLAGARH DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004		C12033200-12033200-(	Amount for unclaimed and ur	3.30	01-OCT-2019
ABHA	PATHAK		NA			C/O K. PATHAK SHUBHANKERPUR D	INDIA	BIHAR	DARBHANGA	846006		C12018901-12018901-(	Amount for unclaimed and ur	30.00	01-OCT-2019
KRISHNA	KUMAR	JHA	NA			AT & PO. - BISHAUL, VIA - BASOPAT	INDIA	BIHAR	MADHUBANI	847225		C12010926-12010926-(	Amount for unclaimed and ur	65.70	01-OCT-2019
BINOD	KUMAR	SINGH	NA			KASIPUR MAHABIR ASTHAN CHOWK	INDIA	BIHAR	SAMASTIPUR	848101		C12018901-12018901-(	Amount for unclaimed and ur	30.00	01-OCT-2019
KIRAN	SINGH		NA			C/O BINOD KUMAR SINGH KASHIPU	INDIA	BIHAR	SAMASTIPUR	848101		C12018901-12018901-(	Amount for unclaimed and ur	22.50	01-OCT-2019
KAMLA	PRASAD	AGRAWAL	NA			C/O BHIM KUMAR (CHURDI SHOP) A	INDIA	BIHAR	SAMASTIPUR	848101		C12019101-12019101-(	Amount for unclaimed and ur	4.50	01-OCT-2019
AKSHAY	LAL	SAH	NA			GUDRI BAZAR SAMASTIPUR SAMAS	INDIA	BIHAR	SAMASTIPUR	848101		C12038400-12038400-(	Amount for unclaimed and ur	150.00	01-OCT-2019
MD	ISRARUN	NABI	NA			AT & PO-RAJBA PS-BANGRA SAMAS	INDIA	BIHAR	SAMASTIPUR	848131		C12038400-12038400-(	Amount for unclaimed and ur	15.00	01-OCT-2019
ANIL	KUMAR	AGRAWAL	NA			CHANDRAVILLA 46 GANV MUNGERI	INDIA	BIHAR	BEGUSARAI	851101		C12033200-12033200-(	Amount for unclaimed and ur	0.30	01-OCT-2019
USHA	DEVI	TAMAKHUWALA	NA			BISHWANATH TAMAKHUWALA & SC	INDIA	BIHAR	KATIHAR	854105		C12010926-12010926-(	Amount for unclaimed and ur	15.60	01-OCT-2019
MIRA	SINGH		NA			BHRIGUNATH PRASAD SINGH AT-DE	INDIA	BIHAR	PURNEA	854347		C12010926-12010926-(	Amount for unclaimed and ur	13.50	01-OCT-2019
SENDHIL	KUMAR		NA			NO HQ 2 CORPS GS IS BRANCH C O 5	INDIA	TELANGANA	HYDERABAD			C13041400-13041400-(	Amount for unclaimed and ur	66.00	01-OCT-2019
ANATILDES	ROSALIND	LOBO	NA			P O BOX 47676 . . ABU DHABI	UNITED ARAB EMIRAT	NA	NA			C12037900-12037900-(	Amount for unclaimed and ur	61.50	01-OCT-2019
ZACHARIAH	THOMAS		NA			PO BOX 47257 FAHAHEEL FAHAHEE	UNITED ARAB EMIRAT	NA	NA			C13041400-13041400-(	Amount for unclaimed and ur	36.00	01-OCT-2019