

**M/S DIAMINES AND CHEMICALS LIMITED**

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1	IBRAHIM K K PL 6 12 11 SECTOR 17 CIDCO COLONY N	35	5975	00015140	900.00
2	SANGEETA BUDHIRAJA 3260 21 D CHANDIGARH	37	6025	00016247	150.00
3	ARVINDKUMAR SOMNATHBHA MEHTA OPP GANGARAM SONI	38	6219	A0000883	24.00
4	ANANT NILKANTH MATE 9 17 CHANDRANAGAR HOUSINGSO	39	6241	A0001165	96.00
5	CHANDRAKANT POPATLAL MISTRI NR BUS STAND DIST	43	6585	C0000487	122.00
6	KASHMIRI LAL KAPOOR 2228 SECTOR 21 C CHANDIGRA	44	7285	K0000462	48.00
7	PRAKASH SHANKER PANDYA1ST FLOOR FLAT NO 2DUTT V	46	7987	P0000122	302.00
8	PUSHPABEN NAROTTAMDAS PATEL AT POST KAMLI T	47	8180	P0002422	200.00
9	R KAMAL SONI 25ACHARAPPAN ST 11 FLOOR	48	8415	R0002684	2.00
10	SAKERBEN RAVJIBHAI PATEL PO AMBAPUR DIST GANDH	49	8466	S0000368	300.00
11	SAROJ ARVIND KARNIK D 3 3RD FLOOR GHARSE TOWER	50	8593	S0001634	600.00
12	THAKORBHAI CHANDULAL PATEL NARAYAN NAGAR TQ M	52	8835	T0000243	24.00
13	YOGESH MEHTA C O M S KHURANA WM 74	54	9049	Y0000203	6.00
14	AMANKUMAR BAHLPREM KUTEER K 48 LAJPAT NAGAR I	55	6292	A0002012	98.00
15	CHARANJIT SINGH PASRICHA 6 NORTH END COMPLEX	56	6602	C0000734	150.00
16	HARISH CHANDRA BHASIN C O H 72 CONNAUGHT CIRCUS	57	6956	H0000814	150.00
17	DHARAM PAUL DIWAN 99 HARDHIAN SINGH ROAD KAROL	59	6647	D0000129	150.00
18	BIMAL PRASAD JAIN JAIN COMPANY 524 GALI BAZAZA	60	6508	B0001783	74.00
19	C SUBHASH B 30 A VIJAY NAGARDELHI	63	6603	C0000739	50.00
20	KARNI KALRA 494 CORPORATION BANK	64	334		150.00
21	HARISHKUMARI HIRANAND GROVER 95 H BHAWAN A 16 N	65	6947	H0000709	300.00
22	PUSHPINDER KAUR AI 18 SAFDER JANG ENCLAVE NEW	66	8092	P0001164	98.00
23	SURINDERKUMAR DINANATH KARIR 94 KRISHN NAGAR P	67	8640	S0002004	122.00
24	HARISH SINGH 30713988837 STATE BANK OF INDIA	68	1151		4.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
25	PRABHA BHASIN C 16 SOAMI NAGAR NEW DELHI	69	8129	P0001645	96.00
26	RAJESHKUMAR A RAJPAL C 63 MALAVIYA NAGAR NEW D	70	8312	R0001253	122.00
27	BISHAN DASS SHARMA K 209 KANGRA NIKETAN VIKAS	73	6421	B0000731	296.00
28	MANGAT GOPAL MENON B 209 GREYTER KAILASH I NEW	75	7693	M0001574	600.00
29	SHAKUNTALA GANGASHARANN 32 KALKAJINEW DELHI	76	8638	S0001996	74.00
30	Sushila Dua 23247 Indian Bank	78	107		96.00
31	SUDHA GUPTA 52142955612STATE BANK OF INDIA	79	333		2.00
32	JAGDISH CHANDRA GOPALDAS J 11 100 GROUND FLOOR	81	7119	J0000682	198.00
33	DESH DEEPAK B 5 93 SAFDARJUNG ENCLAVE NEW DELH	83	6687	D0000574	24.00
34	ASHA RANI SAINI TP 26PITAMPURA MAURYA ENCLAVE	84	6340	A0002422	296.00
35	JAGANNATH VIDYAVATI CHRITRUSTVIDYA KUNJ G 15	86	7118	J0000681	24.00
36	MALIK SUBHASHCHANDER ANAND M 50 GREYTER KAILASH	87	7671	M0001386	122.00
37	ANILKUMAR WADHWANI E 7 8 KRISHAN NAGAR DELHI	88	6244	A0001194	150.00
38	KANTA BATRA A 2 27 JANAK PURI NEW DELHI	90	7453	K0002606	98.00
39	VAS DEV MITTAL 00911000260113 HDFC BANK LTD	91	3298		1500.00
40	KAMLA RANI THAPAR B 4 13 PACHIM VIHAR NEW DELH	92	7334	K0000941	1200.00
41	MAGAL DEV SETHIA 2B 33C M I GFLATS PASCHIM VIHA	93	7575	M0000414	74.00
42	MAHINDERKUMAR MUNILAL JAIN 4076 SECTOR C POCK	95	7670	M0001368	150.00
43	USHARANI MAHINDER JAIN4076 SECTOR C POCKET 4 VAS	96	8873	U0000239	150.00
44	MAJOR SOLIL GUHA FLAT NO B 301 VIMAL CGHS PLOT	97	7600	M0000748	74.00
45	SEEMA SARAF 55025110279 STATE BANK OF INDIA	99	5396		1400.00
46	MEENA AGARWAL A C 4166000100009715 PUNJAB NAT	100	7682	M0001486	24.00
47	ALKA TYAGI 481527506INDIAN BANK	102	2783		600.00
48	SHASHIKANT BALDEVRAJ BAJAJ FLAT NO 73 C PKT A 2	103	8641	S0002009	198.00
49	VINAY CHAND JAINFLAT NO 19 PLOT NO 56AAMARPALI A	105	9023	V0001687	2.00
50	MANJULA M JAWAHAR HOUSE NO 208 SECTOR 15 A	107	7551	M0000206	320.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
51	DWARIKA PRASAD MISHRA 20443541877 STATE BANK O	108	5177		2.00
52	BIMLA K MALIK 1183 7D FARIDABAD	109	6460	B0001032	74.00
53	ASHOKKUMAR SHARMA 1161 SECTOR 21 GURGAON	111	6285	A0001928	24.00
54	KEDARNATH FATEHCHAND CHAWLA C 1771 ANSAL S SUSH	112	7384	K0001474	98.00
55	KRISHNALAL S SETHI A41 SUSHANT APTS BLOCK C SU	113	7335	K0000946	300.00
56	VINOD KUMAR KOTHARI 6 396 MODEL TOWNHARYANA	114	8950	V0000546	24.00
57	SANTOSH AGGARWAL 6277 ORIENTAL BANK OF COMMERCE	115	3297		600.00
58	SURJIT KAUR H NO 25 SECTOR 9PANCHKULA HARYANA	117	8636	S0001972	74.00
59	ANISH SHARMA 61044312108 STATE BANK OF INDIA	118	4397		78.00
60	GORDHANDAS BHATIA 234701000003172 INDIAN OVERS	119	1178		20.00
61	PARAMJITSINGH917010072877535 AXIS BANK LTD	121	1023		80.00
62	DEVRAJ BABU MISTRY CENTRAL BANK OF INDI 331594	122	6755	D0001602	450.00
63	ANMOL TAYAL 55151376541 STATE BANK OF INDIA	126	5608		170.00
64	KEVAL KRISHAN SACHDEVA H NO 2724 SECTOR 40 C C	131	7354	K0001152	74.00
65	BHARAT BHUSHAN BUDHIRAJA 1097SECTOR 43 B CHA	132	6518	B0001891	150.00
66	BUDH PRAKASH GUPTA 19306 ORIENTAL BANK OF COMM	133	1735		98.00
67	SWADESH BUDHPRAKASH GUPTA KB 149 KAVI NAGAR	134	8639	S0002000	74.00
68	DEEPAK WAHAL R O B 1805 TOWER H 2 ATS HACIENDAS	135	6105	00016937	98.00
69	MAMTA BHALLA 24 15 KARACHI KHANA OPP KWALITY	137	7710	M0001927	222.00
70	NIRMAL AGARWAL112 3 5 E SWAROOPNAGAR KANPUR U	138	7938	N0001735	48.00
71	SHEEKHAR SHARMA 106 299 GANDHINAGARKANPUR	140	8567	S0001273	122.00
72	Sreekanth Kolamala 029051100000368 Yes Bank	141	123		200.00
73	RAM KRISHNA AGARVAL 117 Q KAKADEO 92 L I C H	142	8267	R0000845	176.00
74	SHYAM KISHORI AGARWAL C O SHRI R K AGARWAL 11	143	8565	S0001270	122.00
75	RAM JI PRASAD ESTT DEPARTMENT L I C OF INDIA D	145	8221	R0000403	296.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
76	UTTAMKUMAR AGRAWAL J 12 5B 3 4 NAGAR COLONY RA	146	8891	U0000494	198.00
77	MAHESH KUMAR DALMIA 750510100016554 BANK OF IN	147	1214		400.00
78	PRIYAM SRIVASTAVA 041901503762 ICICI BANK LTD	148	1192		446.00
79	SARITA SAXENA 65031813950 STATE BANK OF INDIA	150	4934		600.00
80	RAHUL GUPTA 6252000200000047PUNJAB NATIONAL BAN	151	1171		600.00
81	MOHD NAEEM 3041530004809 HDFC BANK	152	480		200.00
82	PRAVEENA 14349 PUNJAB NATIONAL BANK	153	3423		840.00
83	SHUBHANGI GOEL 1263001500348027 PUNJAB NATIONA	154	4666		18.00
84	SUBODH CHANDRA LOHANI 18 A VANASTHALI NR PINE	155	8550	S0001111	300.00
85	NAVEEN RASTOGI10437492616 STATE BANK OF INDIA	156	2786		300.00
86	ASHOK KUMAR GUPTA 10230337812 STATE BANK OF IND	157	4826		800.00
87	AJAY AHUJA D 45 SHASTRI NAGAR U P	160	6305	A0002142	74.00
88	ASHOK KUMAR SAHU PRAKASH BHAWAN 26 SAHUKARA	161	6012	00016082	150.00
89	AWADHESH KUMAR GUPTA 14330100011412 ALLAHABAD	162	3978		110.00
90	TEKBAHADUR LAL S SRIVASTAVA FINANCIAL ADIVSERUR	163	8828	T0000175	74.00
91	AMBRIŠHTANDON B N BAIJAL OPTICIONS MAYA BAZAR	164	6309	A0002189	300.00
92	GAJENDRA PRASAD SHARMA14 MAN VIHARAWHO COLONY	166	6821	G0000259	150.00
93	DINESH NARAIN SHARMA SHANKER MARKET KALA MAHAL	167	6686	D0000553	98.00
94	JAGDISH SARAN GUPTA S O SRI LAXMINARAIN GUPTA	168	7117	J0000670	8.00
95	BHANU KUMAR JAIN 00000003057854116 CENTRAL BANK	169	1149		90.00
96	SANJEEV MEENA 61140753197 STATE BANK OF INDIA	170	4933		50.00
97	HARISHCHANDRA PANDE A 14 S M S HIGHWAY EXTENS	171	6936	H0000623	600.00
98	SANGEETA S KESWANI 0420101425780 BANK OF RAJAS	175	4322		2.00
99	RAMESH CHANDRA GUPTA C 168 A BAJAJ NAGAR JAIPU	177	8296	R0001062	74.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
100	VINOD M JAIN K 4 A FATEHTIBA ADARSHNAGAR	178	8959	V0000684	150.00
101	MANMOHANKHETAN 76 SHIVAJI NAGAR CIVIL LINES	180	7738	M0002543	24.00
102	SUSHIL JAIN P 3 SUKHI JEEVAN NR AJMER BRIDGE	183	8779	S0004272	18.00
103	ASHOK KUMAR KHANDELWAL51006215751 State Bank of	184	3496		400.00
104	NIWAS AGRAWAL 2 C 57 VISHWAKARMA COLONY	185	8796	S0004385	2.00
105	RAJEEV LOCHAN SHARMA 61020376248 STATE BANK OF	186	5161		150.00
106	CHAND KARAN H GARG GANGOTRI 1 237 MANSAROVAR	188	6582	C0000477	74.00
107	MANOHAR SINGH 6341 CENTRAL BANK OF INDIA	189	2239		74.00
108	MITHULALTIWARI C O DHARAM KANTA AJMERI GATE	191	7727	M0002386	16.00
109	MAHESH BOHRA 520361001836379CORPORATION BANK	193	4053		200.00
110	RAJENDRA KUMAR AGARWAL0002000100641950 PUNJAB N	195	4213		100.00
111	VIJENDRAKUMAR GANESHILAL AGARWAL 1857833554 CEN	196	1683		22.00
112	BHANWAR LAL AGARWAL SARKARI DARWAJA BHOPALGUNJ	198	6022	00016228	32.00
113	VARSHA JAIN 51004719602 STATE BANK OF INDIA	202	4293		40.00
114	MADHULIKA SINGH JA 10 SECTOR 5 HIRAN MAGRI	203	7755	M0002676	74.00
115	SHAILESH JAIN 51009465221 STATE BANK OF INDIA	204	4216		2.00
116	MOHANLALGUPTA1 D 2 TALAWADI RAJASTHAN	207	7651	M0001148	24.00
117	MADANLALGUPTA1 D 2 TALWANDI RAJASTHAN	208	7690	M0001552	24.00
118	RUCHIKA KANAKMAL CHINDALIA 914010046935943 AXI	209	5393		100.00
119	POONAMCHAND MURLIDHAR 61224427149 STATE BANK O	210	5536		2.00
120	DULICHAND NARHARIA BARODA RAJASTHAN KSH 43300	211	6684	D0000531	174.00
121	SUNIL KUMAR AGARWAL 51020432370 STATE BANK OF	212	5394		200.00
122	SANJEEV JAIN 1768724STATE BANK OF BIKANERJAIPU	214	4215		200.00
123	SAROJ DEVI TANTIA 2059104000007016 IDBI BANK	215	3894		200.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
124	ANAND KUMAR TANTIA HUF07312030005510 ORIENTAL BA	216	3895		600.00
125	ZHANKAR JAIN VARADHMAN MARKET MOTI CHOWK ROAD	219	9060	Z0000052	2.00
126	SANGEETA MEHTA C 150 BHAGWATI SADAN DHARAM N	220	8777	S0004243	2.00
127	MANILAL KESHAVLAL KARIA56070115673 STATE BANK O	222	5158		90.00
128	ASHOKKUMAR D BUDDHA NALINI VIHAR 3 12 JAGANNA	223	6200	A0000550	74.00
129	ASHOK NARSINH GHONIA 100 C KOTHI COMPOUND R	224	6254	A0001286	16.00
130	BALBHADRA NEMCHAND SHAH C O NEMCHAND CHHOTALAL	225	6402	B0000581	150.00
131	CHANDABEN RATILAL SHAH FASHION FABRICS GHEEKANT	227	6565	C0000308	24.00
132	MUKESH K POONATER FLAT NO 3 FIRST FLOOR EMPIR	232	7718	M0002106	12.00
133	RAMNIKLAL RAMJIBHAI TELI M 96 GUJARAT HOU BOARD	236	8245	R0000631	98.00
134	VRAJLAL KHUSHALDAS RANPURA TANKARWALA CHAMBERS	237	8938	V0000386	98.00
135	JAYENDRA S MEHTA 302 SATYAM APARTMENT 6 MANHA	238	7196	J0001693	20.00
136	KAILASH NAGJIBHAI KANTARIA C O AROGYADHAM 16	239	7434	K0002402	150.00
137	SURENDRA NARBHERAM KOTHARI 80 AJANTA PARK TENAME	240	8570	S0001324	98.00
138	PARAG INDULAL DESAI MANGAL BHUWAN FLAT NO 3 NI	241	8122	P0001466	16.00
139	MAYUR KACHA MOTA GUNDALA TA JETPUR	242	6090	00016838	4.00
140	SEVANTIBHAI AMULAKH SHAH OPP BUS STAND SAURAS	244	8648	S0002083	132.00
141	NIMA SINOJIA C O PATEL AUTOMOBILESBHADAR RD	247	7937	N0001726	150.00
142	SHARDABEN NARSIHBHAI DHOLARIA SWASTIK RAJMOTI	248	8732	S0003644	74.00
143	ANANTRAI MAGANLAL SHASHTRI 8750 CENTRAL BANK	250	3432		300.00
144	NARSHIDAS HIRALAL DEVANI KEDARESHWAR CHOWK POR	251	7802	N0000121	150.00
145	ANIL BHOGILAL MEHTA KACHERI FALI ANANDA BAVA	254	6298	A0002063	122.00
146	MANSUKHLAL LAXMICHAND MEHTA THE JAMNAGAR PEO CO	256	7565	M0000374	24.00
147	MAGANLAL RUPSHIBHAI SHETH SHETH FALI NR DHANBAI	257	7566	M0000375	122.00
148	NARESHKUMAR LALJIBHAI SAMANI C O LAXMIDAS GOKALD	259	7820	N0000309	24.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
149	JAYESH SHANKERLAL LAKHIYAR DWARKAPURI ROAD MOD	261	7082	J0000306	74.00
150	CHHAGANLAL KACHARABHAI GARSONDIA A 89MOHAN NAGA	262	6556	C0000178	300.00
151	SHANTABEN CHHAGANLAL GARSONLIAA 89 MOHAN NAGAR	263	8482	S0000522	300.00
152	VIJAYKUMAR KANAIYALAL BHAYANI 03690100000412 B	264	4590		98.00
153	JAYESH RATILAL SARDHARA VIA JAMNAGAR GUJARAT A	265	7206	J0001824	150.00
154	MOHAMMED HUSAIN SAYED HUSAIN MANZIL GIRNAR RO	266	7783	M0002946	24.00
155	SHANTILAL NANJIBHAI TANK HINGLAJ FALIA B H HI	267	8447	S0000189	150.00
156	SUFIYAN SULEMANBHAI NAGRI 31555844023 STATE BAN	271	5632		2.00
157	FAGUN MAHENDRA SHAH C O J L SONS TEA MERCHANT	272	6775	F0000035	74.00
158	NATVERLAL FULCHAND SHAH MANAGER THE KODINARNAGR	274	7840	N0000503	150.00
159	HIMATLAL ZAVERCHAND GOSALIA 2 VITHAL PRESS SU	275	6915	H0000342	72.00
160	KOKILABEN KANTILAL GOSALIA 2 VITHAL PRESS SURE	276	7303	K0000614	170.00
161	DINKARRAY NATWARLAL JANI DEDADARA VIA WADHWAN	278	6694	D0000651	132.00
162	HARSHADRAY BHAILAL DAVE GREEN CHOWK DHRANGADHRA	282	6959	H0000821	198.00
163	HASMUKHRAI SHANTILAL SHAH SHILPINAGAR H O PLOT 7	285	6904	H0000209	50.00
164	NITIN ISHWARBHAI DHOLAKIA 30038 BANK OF INDIA	286	1725		296.00
165	MINAXI HASMUKHRAI SHAH C O H S SHAH SHILPINAGA	288	7561	M0000339	50.00
166	MUKUNDRAY GOKALDAS SHAH C O SURENDRA S SHAH M	290	7729	M0002443	150.00
167	MALUNI SHAH C O SURENDRA S SHAH MAA PLOT N	291	7730	M0002444	150.00
168	VAMAN NANDLAL BHATT PLOT NO 96 B SHIVAM	293	9007	V0001484	150.00
169	NANDITA SURESH THACKER C O S N THACKER 13 SHANT	296	7817	N0000278	222.00
170	RANJAN PRAVINCHANDRA BUDDHA C O GURJAR SAHITYABH	299	8317	R0001340	24.00
171	RAJESH RAMANLAL SHAH C O SHAH BROSPARA VEGITAB	301	8278	R0000916	150.00
172	SABERA KHATOON A NAORANGZADA MUNIR MANZIL MEM	307	8673	S0002388	150.00
173	CHANDRAKANT J SANGHVI NAVAPURA KUTCH	309	6627	C0001059	150.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
174	VIPUL DEVJI MALI 382810110001792 BANK OF INDIA	311	3847		50.00
175	ANUPA JAYESH LIMBACHIYA 02161000040578 HDFC BAN	312	2516		600.00
176	ARVINDKUMAR PARSHOTTAMDAS PATEL6 1078 GOLSHERI	313	6151	A0000111	24.00
177	MANIRUNNISA J SAIYED 7 B 15 OLD KINARI BLDG RA	314	6000	00015842	48.00
178	SUDHABEN RAMCHANDRA PATEL 1 NAVNIDHI BUNGLOWS N	315	6037	00016382	300.00
179	MUKUNDRAY G PANDYA 1276 NANA PORWAD S KHANCHOTA	316	6064	00016671	48.00
180	ASHWIN KANTILAL SHAH 69 MOTI POLE CHUNARA S KH	320	6150	A0000096	122.00
181	ASHOK HIRALAL GANDHI 1922 HIRAGANDHI S POLE MA	322	6166	A0000230	122.00
182	ASHOKKUMAR AMARLAL CHHABRIA C O HARIRAM CO 5	323	6167	A0000239	24.00
183	AMINABAHEN GULAMHUSEN MINAPARABLOCK 4 KUZA FAROS	324	6182	A0000366	300.00
184	AMBRISH DEVIPRASAD SHUKLA 1597 SHRIRAMJI SHERI	326	6211	A0000822	122.00
185	AMBALAL CHIMANLAL PATEL 1253 HANUMANVALI POLE	328	6259	A0001379	150.00
186	ABBASALI MOMIN 1209 RAIKHAD NANI MOMNAWAD	329	6263	A0001479	150.00
187	BABULAL CHHOTALAL SHAH OPP DHANASUTHAR S POLEHA	330	6364	B0000209	48.00
188	BHAGWANDAS GIRADHARLAL SHAH 147 1 KUSUMBAWADA	331	6365	B0000222	48.00
189	BELABEN CHARANBHAIRANA 223 RATAN POLE GOLWAD	332	6373	B0000263	200.00
190	BHARAT CHIMANLAL SHAH 1536 5 BARDOLPURA O S	333	6389	B0000429	24.00
191	BHANUBHAI HIMATLAL PATEL 190 SARVODAY NAGAR SOC	335	6426	B0000775	132.00
192	BABUBHAI RAICHAND MODY NEAR GHEEKANTA POST OFFI	337	6462	B0001066	24.00
193	BIPIN PUNAMCHAND SHAH 404 AMRATLAL S POLE KHA	338	6466	B0001120	24.00
194	BATUK DEVIPRASAD SHUKLA1597 SHRIRAMJI NI SHERI	340	6475	B0001181	74.00
195	BHARATBHAIR SOMABHAI PATEL 538 MOTI HAMAM GHEEK	341	6493	B0001487	100.00
196	CHINUBHAI AMRATLAL MODI 103 SALVIS KHANCHO RUPA	343	6553	C0000137	174.00
197	CHINUBHAI PARSHOTTAMDAS MODI 2378 1 KALUPUR BH	346	6597	C0000591	98.00
198	CHHANALAL RANCHHODDAS THAKKER 1149 ABOVE JAIN DA	347	6600	C0000668	50.00



**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
199	CHANDRIKA DHIRESHCHANDRA PATEL1612 RAJPUT WADA	348	6607	C0000788	128.00
200	CHAMANLAL SHAKARABHAI MODI 604 11 MORLIDHAR NI K	350	6614	C0000871	300.00
201	DILIP CHINUBHAI 1088 A 6 O S DELHI GATE LASHKA	353	6692	D0000618	98.00
202	DAXESH BANSILAL BHAVSAR2410 1 NR HALIM S KHADKI	354	6705	D0000808	66.00
203	DHIRESHCHANDRA NATWARLAL PATEL1612 RAJPUTWADA	355	6731	D0001211	300.00
204	DILIP JAYANTILAL PANDYA1828 DESAI S POLE KHADI	356	6734	D0001238	74.00
205	FEMISHA MUSTAN RANGWALA210 KALUPUR KUTBI MOHALLA	357	6772	F0000017	32.00
206	FARUQ KASMI KHEDAWALA PANCH PIPLI JAMALPUR	358	6774	F0000032	74.00
207	GITA MAHESHKUMAR PADSHAH 1368 JADA BHAGAT POLE D	359	6787	G0000012	90.00
208	GITABEN CHIMANLAL SHAH 1536 5 BARDOLPURA O S D	360	6813	G0000192	24.00
209	HARSHABEN SURESHCHANDRA SONI 9 SHRIKUNJ SOCIETY	363	6909	H0000296	66.00
210	HARISH JAYANTILAL DUDHIYA KHETAR PAL POLE BHA	364	6912	H0000322	66.00
211	HASUMATI JAYANTILAL SONI 1093 DEVJISARAIYA S POLE	366	6917	H0000359	48.00
212	HARIPRASAD MOHANLAL MEHTA KHADIA CHAR RASTA VE	367	6952	H0000773	74.00
213	HARISHCHANDRA CHUNILAL TRIVEDI 337 SHETHIYA SHER	368	6962	H0000883	74.00
214	HARISHCHANDRA CHUNILAL TRIVEDI 337 SHETHIA SHERI	369	6963	H0000889	74.00
215	IQBAL KASAMJI KHEDAWALAPANCH PIPLI JAMALPUR	371	7030	I0000182	74.00
216	INDUMATI JAYANTILAL PATEL 1407SHREEDHAR SAM	373	7040	I0000284	32.00
217	JAYANTILAL AMTHARAM JOSHI 2519 BANK OF INDIA	374	575		48.00
218	UDAYAN JANARDAN BHAGAT 25506 CENTRAL BANK OF I	377	3195		98.00
219	JASHVANTLAL VADILAL SHAH 2523 DEVESHA S PADA RE	378	7062	J0000090	16.00
220	JASHVANT BABUBHAI CHAVDA 3068 VANMALI VANKANI POL	379	7086	J0000350	24.00
221	JIVIBEN KHODIDAS SHAH 1536 5 BARDOLPURA O S DA	380	7095	J0000409	24.00
222	JYOTINDRA CHANDULAL SHAH 958 TODA S POLE RAJA	382	7102	J0000480	150.00
223	JAYESH SHANTILAL SHETH 115 SARKIWAD S POLE SA	385	7185	J0001580	18.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
224	JAYANTILAL KHUSHALDAS DAXINI C O GAUTAM R THAKK	386	7192	J0001647	6.00
225	KANTABEN MANEKLAL PATEL 1197 LAL POLE DARIAPU	387	7250	K0000122	198.00
226	KALYAN POPATLAL SHAH 79 A NAVI POLE PATASA POL	388	7251	K0000138	122.00
227	KUSUMBEN ANILKUMAR PATEL 1752 NAVI POLE SARANGP	389	7273	K0000366	24.00
228	KUNDANBEN BABULAL SHAH 5 B DHAVAL FLAT 5TH FLOOR	392	7410	K0001856	74.00
229	KIRTIKANT RASIKLAL BHATT 838 HATKESHWAR TEMPLE	393	7456	K0002661	300.00
230	LALBHAI DAHYABHAI SHAH 829 MEHTA STREET PANCHB	394	7486	L0000089	24.00
231	LALJIBHAI NARANDAS KADIA DALWADI STORES VADIGAM	395	7487	L0000091	98.00
232	LAXESH NANDUBHAI PATEL 1604 RAJPUTWADO KADWA PO	396	7499	L0000199	24.00
233	MANOJ JETHALAL PATEL 1922 HIRAGANDHI S POLE M	398	7552	M0000219	98.00
234	MANGAJI CHEHARJI CHAUHAN 2895 6 BAROT S DEHLA OP	399	7554	M0000224	98.00
235	MILAN ARVINDBHAI SHAH 264 1 GUSHA PAREKH S POLE	400	7555	M0000243	98.00
236	MUKESH CHIMANLAL PATEL 944 ZAHAPANCE STREET K	402	7589	M0000602	98.00
237	MANDAKINI BAPALAL TRIPATHI 6 E USHAKIRAN FLATS	403	7646	M0001113	296.00
238	MANAHARKUMAR BABUBHAI MODY NEAR GHEEKANTA POST	405	7674	M0001416	24.00
239	MOHAMAD ISMAIL GULAMDASTIGAR SHAIKH 159 1 BOMBAY	406	7700	M0001639	24.00
240	MINAXI JASHVANTLAL SHAH1601 AMRAVILA BAPU MEHT	407	7750	M0002641	74.00
241	NATVERLAL PURSHOTTAMDAS PANDEJI 664 I BHATIA S KH	412	7897	N0001086	348.00
242	NEETA HEMRAJANI REGIONAL OFFICE CENTRAL BANK OF	415	7972	N0002052	74.00
243	PRAVINCHANDRA NAKARCHAND SHAH 1211 2 RUPASURCHAN	416	7982	P0000094	24.00
244	PRADYUMAN AMBALAL SONI 1111 LALBHAI S POLE MA	417	7983	P0000097	66.00
245	PARUL BABUBHAI SHAH 1694 BAPALAL BUILDING 3RD	418	7993	P0000227	24.00
246	PRAVATI VASANTLAL MEHTA755 CHHIPA POLE NR SWAM	419	8013	P0000384	98.00
247	PANNABEN DILIPBHAI SHAH1460 SONI S POLE DHANAS	422	8058	P0000897	24.00
248	PRAFULBHAI NAVINCHANDRA PASSAWALA 1806 VADAWALA	424	8131	P0001754	74.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
249	RAJSHEKHAR MARUTICHANDRA MEHTA826 HAVELINO KHANCH	425	8206	R0000258	150.00
250	RUKAIYA ABDUL SATTAR CHINTAMAN 8 DADABHAI NAVROJ	426	8231	R0000508	98.00
251	RAJENDRA KACHARABHAI RAMI 1044 LALABHAI NI POLE	431	8400	R0002594	150.00
252	SARLA BECHARBHAI PATEL461 NAVOVAS DANAPITH	433	8462	S0000326	150.00
253	SUBHASHCHANDRA HIRALAL GANDHI 1922 HIRAGANDHI S	434	8465	S0000347	98.00
254	SURESHCHANDRA HIRALAL SONI 9 SHRI KUNJ SOCIETY	435	8503	S0000650	66.00
255	SAIYAD AKBARSHAH JANSAHEB S GALI LALDARWAJA	436	8506	S0000687	150.00
256	SHAH GUNVANTLAL RATILAL27 BARGHARI CHUNARANOKHAN	439	8524	S0000827	60.00
257	SAUMILCHANDRA SURENDRAKUMAR SHAH 643 LAMBESHWARNI	440	8571	S0001326	24.00
258	SHARDABEN JAMNADAS DESAI 2108 MOTA VAGHJIPURAOPP	441	8577	S0001437	24.00
259	SUBHADRAVINODCHANDRA 2010 NAGAJI BHUDAR S POLE	442	8649	S0002090	72.00
260	SHEHNAZ SADIK MANIAR 1986 SHAHIWALANI POLE PA	443	8651	S0002129	122.00
261	SUBHADRABEN VINODCHANDRA 2010 NAGJI BHUDAR S PO	444	8656	S0002223	24.00
262	SURESH JAYANTILAL SHAH985 LALBHAI S POLE NAKA M	445	8698	S0002779	300.00
263	SHUSHILA PREMCHANDBHAI 4333 LAHERIA POLE ZAVER	446	8702	S0002846	102.00
264	SUNIL D GANDHI 9 FF DHAVALGIRI FLATS SHAHPUR	448	8730	S0003563	6.00
265	TARUN DEVIDAS KHALAS 804 2 3 NR TINBATTI LUNS	449	8820	T0000076	32.00
266	UMANGEE YADUNANDAN JOSHI 467 JETHABHAI S MOTI POL	450	8874	U0000258	48.00
267	UMESHKUMAR BHALCHANDRA PASSAVALA 1826 1 DESAI S	451	8877	U0000292	74.00
268	VINABEN MAHESHCHANDRA KINKHABWALA 991 RANCHHODLA	456	8927	V0000264	24.00
269	VASEEM RAZAK KAKIWALA 980 PANCHPATTITIMBA POLE	457	8986	V0001014	150.00
270	VASEEM RAZAK KAKIWALA 980 PANCHPATTITIMBA POLE	459	8992	V0001129	300.00
271	VIPUL CHANDRAKANT DESAIC 151 GAGAN VIHAR FLATS	460	8998	V0001223	16.00
272	VASEEM A KAKIWALA 980TIMBA POLE PANCHPATTY K	461	9021	V0001675	150.00
273	ZARINA IQBALBHAI KHEDAWALA PANCH PIPLI JAMALPUR	462	9057	Z0000017	50.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
274	AMRATLAL KHODIDAS PATEL C O R KHODIDASOPP CHINU	464	6138	A0000024	8.00
275	LAXMINARAYAN NATHULAL GUPTA C O RADHESHYAM J6 H	466	7478	L0000020	24.00
276	MANJULABEN AMRITLAL PATEL C O R KHODIDAS OPP	467	7529	M0000029	84.00
277	NANDLAL AMARLAL CHHABRIA C O HARIRAM CO 56 DE	469	7813	N0000235	24.00
278	PRAVINKUMAR KHODIDAS PATEL C O R KHODIDAS OPP	470	7978	P0000026	8.00
279	RAMSHANKAR LALLURAM RAVAL 43 ANNAPURNA SOCIETY	471	8193	R0000122	48.00
280	DARSHAN AMBALAL SHAH 4 GOKUL FLATS NR SHAHIBAG	476	6040	00016432	16.00
281	ARUNKUMARDESAI GANESH BHUVAN 1ST FLOOR OPP HA	477	6289	A0001978	6.00
282	BALKISHAN MADANLAL SUREKA B 8 RUSIKA APARTMENTS	478	6430	B0000813	48.00
283	CHHAYABEN ARUNKUMAR DESAI GANESH BHUVAN 1ST FLOO	480	6619	C0000973	6.00
284	JITENDRAKUMAR KESHAVLAL PATEL 5 PALLAVIT SOCIETY	483	7100	J0000473	198.00
285	KANAIYALAL SOMABHAI PATEL OM NIVAS 24 SHAHPUR	485	7293	K0000528	176.00
286	KANAIYALAL SOMABHAI PATEL OM NIVAS E NO 24	486	7465	K0002785	300.00
287	MATHURBHAI ISHVARBHAI PATEL 24 PALLAVIT SOCIETY	488	7699	M0001638	300.00
288	PRAVINKUMAR SOMABHAI PATEL OM NIVAS 24 SHAHPUR	490	8017	P0000419	176.00
289	PRAKASH SUBHASHCHANDRA SHAH 13 VIRAM SOCIETYCIR	491	8060	P0000925	72.00
290	PURNIMA UPENDRA SHAH 1459 NEW MADHAVPURA AHMED	492	8116	P0001346	18.00
291	PANKAJ NAUTAMLAL DAVE 16 KIRAN NAGAR SOCIETYSHA	493	8121	P0001430	150.00
292	PRAVINKUMAR SOMABHAI PATEL OM NIVASE NO 24	494	8176	P0002394	300.00
293	SAVITABEN MAGANLAL DESAI GANESH BHUVAN 1ST FLOOR	497	8736	S0003723	6.00
294	SANJAY A MEHTA 1459 NEW MADHUPURA AHMEDABAD	498	8737	S0003747	16.00
295	AMRITLAL SOMNATH PATEL 13 MANAN CO OP HO SOCIETY	500	6141	A0000036	98.00
296	DINESH MEHTA 80 DHARAMNAGARSABARMATI	503	6709	D0000844	122.00
297	GAUTAM CHAND CHAMPA LAL 1352 NUTAN NAGARIK SAH	504	695		6.00
298	JAYPRAKASH GOVINDLAL SHAH AMBICA NIVAS AMBAVADIA	506	7072	J0000206	224.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
299	KANTILAL MANGALDAS PATEL 10 SARTHAK BUNGLOW NEW	508	7291	K0000512	24.00
300	KUSUMBEN CHINUBHAI PATEL 23 LALITA DEVI PARK SOC	509	7387	K0001494	98.00
301	MANUBHAI GOVINDBHAI KORIA KORIA NIVAS AMBICANAG	511	7645	M0001112	74.00
302	MAHESH GOPICHAND GUPTA 7 RAJASHRIPARK SOCIETYNE	512	7691	M0001554	48.00
303	RAJNIKANT GOVINDLAL SHAH AMBICA NIWAS AMBAWADIA	513	8202	R0000231	150.00
304	SUNILKUMAR KANTILAL PATEL 10 SARTAHAK BUNGLOWNE	514	8498	S0000625	24.00
305	VIRENDRAKUMAR HOTARAM BHATIA GANESH BHUVAN DHA	515	8920	V0000188	222.00
306	ARUN RAMANLAL SHAH DEVSMRUTINR RAJHANS SOCIETY	517	6153	A0000122	2.00
307	AJAY PRAFUL MUNSHI 51PRITAMNAGAR ELLISBRIDGE	519	6197	A0000510	264.00
308	ASHA NITIN DESAI F 1 SAMARTHESHWAR FLATS AMB	520	6247	A0001228	100.00
309	C RAMANLAL 41 VAISHALI COMPLEX 4TH FLR C G R	524	6538	C0000020	494.00
310	CHANDRAKANT KANTILAL SHAH 501 SANJAY APARTMENT	526	6623	C0001044	98.00
311	DINABEN JASHVANTLAL PANCHAL 402 403 SHASHWATOPP	527	6640	D0000053	192.00
312	DHVANI DESAI MOUN HOUSE OPP MADHUSUDAN HOUSE	529	6754	D0001597	318.00
313	GAJRABEN RASHMIKANT SHAH B NO 9 RASHMIRATAN DE	530	6801	G0000097	150.00
314	GAUTAMKUMAR SHANTILAL VAKIL 37 BRAHMIN SOCIETY	531	6856	G0000570	900.00
315	GAUTAMKUMAR SHANTILAL VAKIL 37 BRAHMIN SOCIETY	532	6857	G0000571	900.00
316	GIRA NANDKISHORE PARIKHUCO BANK 190	533	6859	G0000580	24.00
317	GIRA NANDKISHORE PARIKHUCO BANK 190	534	6860	G0000581	18.00
318	HIMANSHU NAVINCHANDRA PATEL 5 PATIDAR SOCIETY E	535	6890	H0000047	98.00
319	HARSHAD MAGANLAL NAIK A 9 SARANG FLATS HIRA BA	536	6898	H0000146	98.00
320	PARAG D BAHERAWALA SB1252 AHMEDABAD DIST CO OP	539	299		300.00
321	RUPA JANMEJAY 003010100690218 UTI BANK LTD	540	2057		192.00
322	JIVIBEN SOMABHAI PATEL18 A NEW COMMERCIAL MILLS	542	7104	J0000519	150.00
323	JYOTSNA MAHENDRA MEHTA 10 ATITHYA 17 PATEL SO	543	7177	J0001466	48.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
324	KAUMUDI RAMKRISHNA PATEL 802 ANAND BHAVAN VAKI	546	7240	K0000052	100.00
325	KUMUD HARIT MEHTA TUSHAR B H SITVAN SOCIETY N	548	7383	K0001462	224.00
326	NAVIN KACHARABHAI SHAH C 3 4 CHINAIBAG CO OP SOC	553	7793	N0000059	74.00
327	NARMADABEN NATWARBHAI PATEL SHRI KADWA PATIDAR V	554	7799	N0000079	300.00
328	NAYANABEN SOMABHAI PATEL 18 NEW COMMERCIAL MILLS	556	7835	N0000457	150.00
329	NAVINCHANDRA MANILAL PATEL 5 PATIDAR SOCIETY EL	557	7917	N0001465	198.00
330	NIKHIL NAVNITLAL DESAIC 5 12 CHINAI BAG SOC NR L	558	7935	N0001692	198.00
331	PARESH RASHMIKANT SHAHB NO 9 RASHMIRATNA DEVEN	560	7995	P0000242	176.00
332	PINA SHANTILAL VAKIL A 404 KOTHAWALA FLATS PRI	562	8029	P0000527	642.00
333	RAJAN ANUPRASAD VASANT BAUG BHD LAL BUNGLOW NR	565	8338	R0001576	80.00
334	SOMABHAI BECHARBHAI PATEL 18 A NEW COMM STAFF SO	566	8428	S0000035	594.00
335	SMITA YOGESHKUMAR SHAH F 1 MORENA APPARTMENT M	567	8491	S0000577	48.00
336	SHASHIKANT B TELLER O S PARABADI MITHAKHALI	570	8576	S0001414	78.00
337	STUTI PRADIP DESAI MOUN HOUSE OPP MADHUSUDAN HO	571	8782	S0004301	294.00
338	TUSHARBHAI HASMUKHLAL SHAH BRINDAVAN KALYAN S	572	8827	T0000168	296.00
339	VARSHABEN SOMABHAI PATEL 18 A NEW COMMERCIAL MIL	573	8932	V0000330	150.00
340	SHAILA SHRIPALBHAI SHAH4 MERCHANT PARK B H JAIN	577	6104	00016924	74.00
341	AMRITLAL BALABHAI SHAH 9 KHARIDIA APPARTMENT A	580	6168	A0000242	20.00
342	AVANISH NAVINCHANDRA GANDHI 9 A 2 CHANDRA NAGAR	582	6192	A0000445	24.00
343	ARVIND CHANDULAL MEHTA 37 RONAK SANJIV BAUG	583	6204	A0000665	8.00
344	ABUDLLATIF JANMOHMED MEMON A 11 SHALIMAR COMPLEX	584	6223	A0000917	198.00
345	ATULKUMAR JAYANTILAL PARIKH 6 AJIT SOCIETY B	585	6258	A0001364	8.00
346	ANWARHUSEN SHAIKH SB A C NO 0324010000 BANK O	586	6286	A0001931	48.00
347	ANAS A SARESHWALA 3 MENA GARJANI SOCIETY P T	588	6325	A0002302	150.00
348	BABUBHAI CHUNILAL SHAH C O PANKAJBHAI BABUBHAIC	589	6341	B0000009	4.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
349	BHARTIBEN MANUBHAI SHAH2 A GURUSHIKHAR SOC BEYO	592	6471	B0001171	48.00
350	BANSILALGAJANAN 5 ANITA SOCIETY VISHWAKUNJ CH	594	6495	B0001516	24.00
351	CHANDRAKANT KESHRSINH JHAVERI B H SANJIVANI HOS	595	6541	C0000039	48.00
352	CHANDRAKANT KESHRSINH JHAVERI B H SANJIVANI HOS	596	6544	C0000061	24.00
353	DIVYAPRABHA HARSHAD MUNSHI BLOCK C 7 B NIPAM KUN	598	6651	D0000183	98.00
354	DASHRATHBHAI FAKIRBHAI PATEL 926 FATEHPUR ELLI	599	6664	D0000294	200.00
355	DILIPBHAI BHAGWANDAS PATEL 17 SUVIDHINATH SOCIE	600	6696	D0000672	24.00
356	DAMINI PRAKASH SHAH 4 BANK OF INDIA SOCIETY N	601	6722	D0001105	24.00
357	DAKSHA RAMANLAL SHAH 4 BANK OF INDIA SOC VASA	602	6728	D0001168	24.00
358	DIPIKA YOGESH SHAH D 43PARESH APARTMENTS P T	603	6733	D0001229	6.00
359	FALGUNI KALYANBHAI 9 ANAND NAGAR SOCIETY SERK	604	6780	F0000061	14.00
360	GHANSHYAMRAY UMIASHANKER MEHTA B 8 NUTAN SOC P	606	6812	G0000188	66.00
361	GITABEN HARIVADAN BHATT 2 E RANGSAGAR FLATS NAR	607	6816	G0000205	400.00
362	HEM DINESH DESAI 61 LOVE SAMAST BRAHMKSHTRI	609	6892	H0000064	192.00
363	HARSADRAI AMBASHANKER ACHARYA 14 B PINAKIN CO OP	611	6905	H0000253	150.00
364	HITESH SURYAKANT PATEL8 B RAJ RAJESHWARI SOC NA	612	6919	H0000392	250.00
365	HANSABEN PRAVINCHANDRA PATEL C O K K PATEL 48	613	6930	H0000590	66.00
366	HARSH D SHAH 31 DOONGARSHI NAGAR SOCI ETYBHAT	614	6949	H0000730	150.00
367	HAMIDABANU AHMEDHUSEN SHAIKH C 5 KASHMIRA SOCIET	615	6954	H0000786	48.00
368	HUSAIN GANIBHAI DESAI 2 SASWAT APARTMENTS KAS	616	6961	H0000849	24.00
369	HASUMATI PRAKASHCHANDRA SHAH 2 SARGAM APTS CO OP	617	6973	H0001061	32.00
370	H K THAKORE H U FMATKRUPA BEHIND AMRIT PARKD	619	7013	H0001478	396.00
371	JATIN SHASHIKANTBHAI MEHTA C 8 NIRAV FLAT SHANTI	625	7091	J0000383	98.00
372	JAYSHREE P GOR 48 B YOGESHWAR NAGAR SOC B H A	627	7103	J0000487	44.00
373	JAYENDRA JASVANTLAL DOSHI 12 SAMAY OPP MANGA	631	7151	J0001080	50.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
374	JAYENDRABHALCHANDRA B NO 34 JITENDRA PARK OPP	632	7161	J0001153	74.00
375	JAYANT JAMNADAS SHAH 7 RAJNAGAR SOCIETY OPP MU	633	7163	J0001203	74.00
376	JAYESH SARABHAI CHOKSI 3 DEVDEEP APARTMENT MOT	634	7172	J0001369	24.00
377	KHAGENKUMAR RASIKLAL SHAH 19 SANJAYBAG NEW SHARD	639	7270	K0000345	48.00
378	KAULABEN RAJIVBHAI KOTHARI 206 2 THAKOR PARK F	642	7405	K0001760	44.00
379	KANTABEN RASIKLAL SHAH UDAYSHASHI COLONY NEAR G	644	7471	K0002816	198.00
380	KANTABEN RASIKLAL SHAH UDAYSHASHI COLONY NEAR G	645	7472	K0002817	198.00
381	LAXMIKANT DHIRAJLAL VAISHNAV DHIRAJ E 73 AYOJA	646	7500	L0000201	48.00
382	MANIBEN BALDEVBHAI PATEL 926 FATEHPUR ELLIS BRID	647	7576	M0000427	74.00
383	MADHUBHAI JIVABHAI GOHIL 1 3 AYOJANNAGAR SOCIETY	652	7677	M0001456	32.00
384	MOSES RAHAMIN VARULKARA 10 1 GANESHKUNJ CO OP H	656	7709	M0001912	150.00
385	MAYANK SHIRISHBHAI PANDIT 2 BHUMI APARTMENTS 33	657	7740	M0002549	100.00
386	MAHESH B PATEL926 FATEHPURA SARKHEJ ROAD	658	7772	M0002841	150.00
387	NITABEN KANTILAL SHAH A 2 SHARAD APARTMENT D	660	7811	N0000217	98.00
388	NITIN VINODCHANDRA SHAH 16 BHAGAT BAG NEW SHARDA	662	7870	N0000787	804.00
389	NARENDRA JAYANTILAL SHAH D 7 RASHMI APARTMENT O	667	7906	N0001252	100.00
390	NALINI RAMANLAL SHAH 4 BANK OF INDIA SOC VASAN	668	7909	N0001348	24.00
391	PADMAVATIBEN VADILAL SHAH 17 RANGVIHAR SOCIETY	669	8021	P0000424	98.00
392	PARVATISHANKER UMIASHANKER THAKER 3 A SATYAVIJAY	670	8022	P0000441	100.00
393	PRAFUL NATVARLAL SHAH 13 B VISHRAMPARK SOCIETY	671	8054	P0000855	48.00
394	PARESH S SHAHNILIMA NEW SHARDA MANDIR RD CORNER	676	8154	P0002167	354.00
395	PADMABEN N GANDHI C O B N GANDHI 9 A 2 CHANDR	678	8165	P0002274	150.00
396	RAJENDRA FULCHANDBHAI BOSMIA 5 G RANGSAGAR FLATS	681	8222	R0000419	24.00
397	RAKSHA GHANSHYAMRAY MEHTA B 8 NUTAN SOCIETY PA	682	8227	R0000468	98.00
398	RITA NAVINCHANDRA GANDHI 9 A 2 CHANDRA NAGAR SOC	683	8230	R0000504	24.00



**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
399	RASIKLAL ACHARATLAL SHAH UDAY SHASHI COLONY NR	684	8241	R0000585	396.00
400	ROHINEE SATYENDRAPRASAD THAKORE 61 LOVE SAMASTA	688	8335	R0001554	342.00
401	RASESHA MADANESH DESAI6 A 2 CHANDRANAGAR SOC NA	691	8381	R0002449	222.00
402	SHARDABEN NAVNITLAL DALAL 3 JANPAD CO OP H SOCY	695	8467	S0000381	98.00
403	SHARDUL JAYANTKUMAR PASAWALA 30 NUTAN SOCIETY	702	8659	S0002305	524.00
404	SANJAY JAYENDRA B NO 34 JITENDRA PARK OPP MUSE	703	8670	S0002373	74.00
405	SHRIPAL RASIKLAL SHAH UDAY SHASHI COLONY NEAR	704	8683	S0002558	12.00
406	TUSHAR CHANDRAKANT ZAVERI B S VIMAL FLATS BHDSA	705	8836	T0000278	74.00
407	USHA BHIKHABHAI SHAH 5 T NAVPAD SOCIETY OPP VI	706	8871	U0000206	48.00
408	USHA SHIRISHBHAI SHAH C 701 KAUSHAMBI APPARTMENT	707	8887	U0000422	194.00
409	USHA SHIRISH SHAH C 701 KAUSHAMBI APPARTMENT O	708	8890	U0000486	24.00
410	VASANTLAL MANILAL PANDYA VASANTLAL MANILAL PANDYA	711	9015	V0001603	66.00
411	MANGUBEN PRAHLADBHAI THAKKAR 3ALLIED APPARTMENT	714	6131	00017057	24.00
412	CHANDRIKABEN P PATEL 9 B MADHUKUNJ SOCIETY MA	725	6624	C0001048	24.00
413	DIPAK BATUKBHAI TANNA A 7 NEW TAPASWI APARTS OP	726	6690	D0000602	422.00
414	DINUBHAI ISHVARBHAI PATEL PATEL BHUVAN MANINAG	727	6697	D0000696	396.00
415	DIVYA VISHVAS PATEL 8 DHANLAXMI SOCIETY OPP SW	728	6753	D0001548	2.00
416	GITABEN MADHUSUDAN SHAH14 GANDHI PARK SOC B H M	729	6828	G0000342	72.00
417	GUNVANTLAL GAJANAN 20 MUKUND NIVAS BHD SARAS	731	6863	G0000658	16.00
418	GOPALDAS NATVERLAL PATEL 106 9 NEAR ARPAN FLATS	732	6864	G0000659	24.00
419	HARSHAD HARIPRASAD DAVE1 VADMATA KRISHNA FLAT RA	733	6929	H0000584	24.00
420	HASMUKHLAL RATILAL SHAH7 TAPOVAN APPT RADHAVALLA	734	6933	H0000613	98.00
421	TUSHAR AMBALAL UPADHYAY NSS 288 DENA BANK	739	1433		300.00
422	KAVITA GOPALDAS MAKHIJA 554625727 INDIAN BANK	740	3316		300.00
423	JOITARAM ATMARAM PATEL SHREE AMBICA VASAN BHAND	742	7097	J0000459	98.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
424	JIGNEY BHACHECH KUNDAN VILLA MUKTIMEDAN	744	7171	J0001334	150.00
425	KIRITKUMAR LAXMANDAS KHATRI 19 KIRITKUNJ CHUNILA	746	7286	K0000470	98.00
426	KANHAIYA RAMDAS DHANDE 231 12 10 BADRIPRASAD S	747	7340	K0000995	74.00
427	KOKILA ARVIND SHAH 1 SAMARTH APPARTMENT 30 JA	748	7345	K0001082	98.00
428	KARTIK GUNVANTLAL 20 MUKUND NIVAS BHD SARASW	749	7419	K0001988	16.00
429	KISHOOREMAHESHWARI 5 TRILOK APARTMENT L G COR	750	7440	K0002453	50.00
430	MOTILAL NATHALAL PATEL16 SHANTIKUNJ SOCIETYPUNIT	754	7683	M0001502	198.00
431	NARENDRA GANDALAL PATELPATHARWALA S CHAWL B H M	755	7823	N0000337	74.00
432	POPATLAL MANJIBHAI PATEL 10 A GANESH APPARTMENT	759	8026	P0000481	66.00
433	PRAFULLA KANCHANLAL JOSHI 80 LAXMINARAYAN SOCIE	760	8100	P0001228	150.00
434	RAMCHANDRA GOPALDAS NIMBARK 35 SAUNDARYA PARKNR	762	8226	R0000466	98.00
435	RAMBHAI PRAHLADBHAI PATEL AMBIKA VASAN BHANDAR	763	8232	R0000513	24.00
436	RAMESH CHANDRA TYAGI 2 SARDAR PATEL SOC MANIN	765	8235	R0000548	128.00
437	SAVITA GHANSHYAMDAS SHAH 4 DEEPANAND APPARTMENTS	766	8569	S0001323	74.00
438	SUBHASH NATAVERLAL BHATT 3 A HIRABAUG SOCIETYNR	767	8676	S0002407	24.00
439	VASAV DAMANRAY TRIVEDI 57 A RADHA VALLABH COLONY	773	8921	V0000189	24.00
440	YOGESH GUNVANTRAI SWAMINARAYAN5 GAURAV SOCIETY	776	9035	Y0000027	152.00
441	MAHENDRABHAI MANIBHAI PATEL 1 D SHYAM GOKULNEA	778	6070	00016709	16.00
442	ANUPAM VADILAL GANDHI 6 B HINDU COLONY OPP STA	783	6218	A0000876	96.00
443	ARUNA YOGESH PANDYA 13 SEEMA SOCIETYNAVRANGPURA	784	6220	A0000887	16.00
444	DAHABHAI PATEL 10 A VASANT VIHAR SOC PART I	796	6746	D0001448	300.00
445	GUNVANTRAY GULABBHAI DESAI NR DADA SAHEB S PAGLA	797	6833	G0000375	200.00
446	GAYATRI RAGHUVIR VYAS BY HER GDN C 1 SAURABH APAR	798	6855	G0000556	74.00
447	HIMATLAL MULJIBHAI TALATI AMBIKA CHAMBERS 3RD FL	799	6891	H0000056	300.00
448	HINA ANUPAM GANDHI 6 B HINDU COLONY OPP STADI	801	6931	H0000599	96.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
449	HASMUKH CHIMANLAL RAVAL14 LALITA PARK BHD L D AR	802	6966	H0000903	24.00
450	HEMEN RASIKLAL SHAH A 33 EESHITA APPARTMENTS N	803	6967	H0000932	24.00
451	HASUMATI NANDUBHAI PATEL 1 A ACHLAYTAN SOC 1NR S	804	6989	H0001297	66.00
452	NAVINCHANDRA 101 THE AHMEDABAD MERCCO OP BANK	808	1662		324.00
453	JYOTSANABEN RAMESHKUMAR PATEL 99 THE AHMEDABAD	809	1878		524.00
454	RAMESHKUMAR RANCHHODLAL PATEL 100 THE AHMEDABA	810	1880		642.00
455	BHARATBHAI CHANDULAL SHAH 415010984 INDIAN BAN	811	3786		50.00
456	JITENDRA BHAGWANDAS SONI 23 PROFESSOR COLONY NR	812	7122	J0000705	24.00
457	KANTABEN NATVERLAL DESAI 6A SWASTIK SOCIETY NA	816	7238	K0000026	642.00
458	KAMLA KANAIYALAL PUNJABI 2ND FLR D BLOCK PUSHPAM	818	7267	K0000261	222.00
459	KANUBHAI SAKARCHAND SHAH 4 A SUDHAUN SOCIETY ST	820	7297	K0000569	48.00
460	KAPILABEN TRIPATHI 41 HINDU COLONYNAVRANGPURA	822	7416	K0001929	122.00
461	LAJUBEN MAHENDRAKUMAR PATEL NARAYAN PARK 6 KAIL	823	7477	L0000010	6.00
462	NANDUBHAI AMBALAL PATEL 21 ACHALAYATAN SOC NO 2	827	7806	N0000184	320.00
463	NEELA PUNJALAL SHAH A 6 YOGESHWAR APPARTMENT O	829	7814	N0000250	12.00
464	NISHIT ALEKHADIA 6B SWASTIK SOCIETYNR SAMAN FL	831	7942	N0001789	96.00
465	PARSHOTTAMBHAI HARIBHAI PATEL NUTAN ART CORPORAT	835	8112	P0001321	374.00
466	PRAMODINI KIRITKUMAR 11 MAGHDOOT FLATS SANJI	836	8156	P0002175	792.00
467	PREMILABEN L TRIVEDI 12 USHA SOCIETYNR SHRIJI B	837	8167	P0002296	98.00
468	RAMESHCHANDRA RAMNIKLAL TALSANIA B 4 UJJAVAL APA	839	8239	R0000575	500.00
469	RAJESH C PATEL19 ACHLAYATAN SOCIETY NO 2 OPP ST	841	8369	R0002239	150.00
470	SITARAM LAXMINARAYAN GUPTA 9 PRATIMA SOCIETYNAV	843	8443	S0000146	24.00
471	SAROJ LAXMIPRASAD JAIN10 VARDHMAN NAGR CO OP H	844	8480	S0000507	300.00
472	SHOBHANA RAJENDRA SHAH 1 7 AYOJANNAGAR NAVA SH	846	8520	S0000809	24.00
473	SADHANA VINUBHAI PATEL17 DARSHAN SOCIETY NAVRAN	847	8586	S0001544	296.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
474	SUNITHA S SHETTY VIJAYA BANK NEPTANE HOUSE	848	8726	S0003489	200.00
475	RAJIV PRAVINCHANDRA SITWALA 44 PANCHSHEEL SOCIET	850	6032	00016325	224.00
476	BHIKHABHAI S PATEL 41 488 SARGAM APARTMENTS NE	851	5980	00015188	18.00
477	PARAG RAMESHCHANDRA PATEL 3 A CHANDRAMAULI SOCIE	853	5993	00015577	24.00
478	KALPESH KUMAR HARIVALLABH JANIB 5 BHADRESHAVR FL	854	6010	00016056	400.00
479	BHANUMATI NANUBHAI SURTI 17 KETAN SOCIETY NR SA	855	6060	00016638	24.00
480	AMBALAL GOPALDAS PATELNANDIGRAM SOCIETY NR VEDH	858	6143	A0000045	314.00
481	AMBALAL LILDAS PATEL 5 JANKINANDAN SOCIETY NAV	859	6171	A0000266	50.00
482	AMRATLAL CHIMANLAL SHAH 3 57 SUNDER NAGAR ANKU	861	6195	A0000470	450.00
483	BABUBHAI SOMNATH PATEL11 PATHIK SOCIETY NEAR S	864	6349	B0000076	600.00
484	BABUBHAI SOMNATH PATEL11 PATHIK SOCIETY NEAR S	865	6350	B0000077	600.00
485	BACHUBHAI JAGABHAI JHAVERI B 10 SATGURU KRUPA AP	866	6356	B0000100	66.00
486	BHUPENDRA KACHARALAL NAYAK 1858 1 PATEL VAS N	870	6486	B0001346	98.00
487	CHIMANLAL MULCHANDDAS PARMAR 17 SYNDICATE SOCNA	871	6551	C0000135	48.00
488	CHETAN KIRTIKUMAR PALKHIWALA 3 B SUMATINAGAR SOC	873	6576	C0000436	24.00
489	CHINUBHAI MANILAL SHAH6 HASHMUKH COLONY OPP SAN	874	6578	C0000443	122.00
490	CHANDRIKABEN MAGANBHAI PATEL 5 A CHUNILAL PARK	875	6580	C0000466	122.00
491	CHIMANLAL GOVINDBHAI PATEL A 2 URMIL FLATS NEAR	876	6599	C0000646	24.00
492	DAYAGAURI JASWANTLAL VYAS 9 5 SHIVSANKALP SOCIET	877	6653	D0000192	98.00
493	DASHARATHBHAI RAMBHAI PATEL B NO 3 JANKINANDAN S	879	6666	D0000313	122.00
494	GHANSHYAM GIRDHARBHAI TRIVEDI 11 SHANKER SOCIETY	882	6788	G0000026	100.00
495	GUNVANTLAL CHUNILAL SHAH B 3 RAJESH APPARTMENT	883	6789	G0000035	148.00
496	GOMTIBEN BABUBHAI PATEL 11 PATHIK SOCIETY NEAR	884	6803	G0000123	300.00
497	GORDHANBHAI S PATEL 9 NANDIGRAM SOC PART 2 NR	885	6811	G0000167	72.00
498	GIRISHKUMAR JAYANTILAL PATEL B 43 RUPAL PARK O	886	6815	G0000197	50.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
499	GOVINDBHAI P PATEL 3 EVERBELA SOC NR ANKUR SO	887	6870	G0000800	614.00
500	GOVINDLAL DAHYABHAI TRIVEDI 96 574 VIJAYNAGAR	888	6877	G0000908	300.00
501	HASUMATI JAYENDRA VYAS 11 GOKULNAGAR SOCIETYUSM	889	6903	H0000191	20.00
502	HARGOVANBHAI RAMDAS PATEL 9 JUHUPARK SOCIETYNAV	890	6907	H0000266	222.00
503	HASUBEN HARENDRAKUMAR PATEL 8 SAVITA SOCIETYNR	891	6910	H0000298	50.00
504	HASMUKH GOVARDHAN PATEL20 ANUPAM SOCIETY NARAN	892	6913	H0000327	16.00
505	HANSABEN DEVENDRAKUMAR SHAH 3 MEVAWALA SOCIETY	893	6948	H0000717	32.00
506	HASUMATI JAYENDRA VYAS 11 GOKUL NAGAR SOCIETYUS	894	6960	H0000844	20.00
507	INDUMATI MANUBHAI PATEL1 RAJ MANDIR APARTMENT 2	896	7021	I0000019	96.00
508	ISHVERLAL RAMCHAND PANCHAL 58 HARIHAR SOCIETY G	897	7026	I0000102	222.00
509	INDUMATI MANUBHAI PATEL1 RAJ MANDIR APARTMENT 2	899	7048	I0000380	96.00
510	LINA BIPINBHAI DALAL 3164 UCO BANK	901	1403		12.00
511	HIMANSU ARUNKUMAR RAVAL 01190021727 STATE BANK	904	2497		196.00
512	KAPILABEN RAMBHAI PATEL00491000116853 HDFC BANK	905	2512		72.00
513	RAMBHAI CHATURBHAI PATEL 00491000117000 HDFC BA	906	2514		72.00
514	KANTIBHAI BAPUDAS PATEL 305 THE AHMEDABAD DIST	909	3344		300.00
515	BHARATKUMAR CHANDULAL SHAH 415010984 INDIAN B	910	3800		98.00
516	JAYANTILAL KESHAVLAL DORIWALA 27 SAN SKAR BHARTI	911	7057	J0000042	198.00
517	JASHUBEN ASHWINKUMAR KHATRI 249 2981 SUNDARVAN A	913	7075	J0000255	120.00
518	JAGDISH PRAJAPATI M 4 40 MARUTI APPARTMENTS B	918	7188	J0001591	24.00
519	JITENDRA C PATEL 14 SHRINATH SOC USMANPURA	919	7204	J0001804	198.00
520	KAMLABENKESHAVLAL 27 SANASKAR BHARTI SOC NR A	921	7242	K0000065	66.00
521	KANTILAL VITHALDAS SHAH 38 PANCHSHIL SOCIETYUSMA	922	7247	K0000105	150.00
522	KETAN CHANDRAKANT PATHAK 37 SAIKRIPA SHANKER SOC	923	7274	K0000379	98.00
523	KAMLESH LAXMANBHAI PATEL 4 SATYADEEP APPARTMENTS	925	7292	K0000516	24.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
524	KALICHARAN BIPINCHANDRA JALUI 10 MATRU MILAN SOC	926	7426	K0002155	100.00
525	LALJIBHAI J MAHESHWARI 625 95 GANDHINAGAR SOCJU	928	7481	L0000076	50.00
526	LATABEN RAVISHANKER RAVAL 28 VIVIDH BHARTI SCOIE	930	7511	L0000301	122.00
527	MAHESH VASUDEVBHAI PATEL M 67 400 PRAGATI NAG	932	7558	M0000312	224.00
528	MANAK JAYANTILAL DOSHI K 3 34 SHIVSHAKTI APTSNA	933	7583	M0000524	24.00
529	MANIBEN LALBHAI PATEL 228 NANDIGRAM SOCIETY N	934	7586	M0000576	74.00
530	MAHESH PANALAL SHETH 50 SHANTINAGAR SOC ASHRA	936	7770	M0002796	200.00
531	NILA MAHENDRA DESAI 40 STHANAKVASI SOCIETY NEA	942	7894	N0001043	16.00
532	NAYANA DEVENDRAKUMAR PATEL BLOCK NO 24 D SHRI HA	943	7901	N0001150	100.00
533	NAVINCHANDRA ISHWARBHAI PATEL 3 HARISIDDHKRUPA S	944	7940	N0001785	224.00
534	PUSHPABEN LAXMICHAND GANDHI 7 NALANDA SOC NR	946	7994	P0000240	98.00
535	PRITIBEN GIRISHKUMAR SHAH 2 STHANAKVASI JAIN SOC	948	8104	P0001265	12.00
536	PADAMABEN LALBHAI SHAH 3 SHARDA MANDIR 10 LAXMI	949	8120	P0001407	74.00
537	PADMABEN POPATLAL SHAHB 2 VASU APPARTMENT NR N	950	8139	P0002000	198.00
538	RAJNIKANT RAMCHANDRA PATEL 35 SHANTINAGAR SOCIET	951	8189	R0000052	792.00
539	RAJENDRA DAYASHAKER PANDYA 26 153 PRAGATI NAGAR	952	8238	R0000558	150.00
540	RAMABEN THAKORLAL MEHTA5 26 PRAGARI NAGAR NARAN	954	8272	R0000876	74.00
541	RAMESHCHANDRA BHOGILAL VYAS 7 78 ANANDNAGAR CO H	957	8333	R0001539	24.00
542	RAMANLAL GHELABHAI SHAH M 67 796 PANCHVATI G H B	958	8374	R0002354	150.00
543	SURESH BABUBHAI PATEL 3 AMBICA SOCIETY USMANP	960	8442	S0000114	198.00
544	SURYAKANT VADILAL PATEL15 SHREE HARI PARK ANKU	961	8446	S0000173	18.00
545	SUNANDABEN CHINUBHAI SHAH 9 SHAKUNTAL SOCIETYUS	963	8470	S0000414	48.00
546	SAVITA VADILAL JODHANI 14 SHRI NIKETAN SOCIETY	964	8501	S0000645	48.00
547	SHANTILAL HARISHANKER YAGNIK 14 NRUSINH PARK CO	965	8502	S0000649	100.00
548	SUBODHCHANDRA MANEKLAL MUKHI 10 BHUVNESHWAR PARK	966	8582	S0001488	74.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
549	SUBODHCHANDRA MANEKLAL MUKHI 10 BHUVANESHWAR PAR	968	8665	S0002336	24.00
550	SAVITABEN CHIMANLAL PATEL A 2 URMIL FLATS NR KIR	970	8671	S0002375	74.00
551	SAROJBEN KALICHARAN JALUI 10 MATRUMILAN SOCIETY	973	8718	S0003204	100.00
552	TARABEN MANILAL PATEL 23 AKASH GANGA SOCIETYNAV	975	8821	T0000081	24.00
553	USHA K MASANI 16 H HARIPARK SOCIETY OPP ANKUR	978	8901	U0000539	24.00
554	VINABEN KHMJIBHAI PATEL 31 PANCHSHEEL SOCIETY	980	8985	V0001001	150.00
555	VINOD G PATEL 3 EVERBELA SOC NR ANKUR SOC	982	9010	V0001529	168.00
556	YOGESH KANTILAL SHAH 28 SAHJIVAN SOCIETY USMAN	983	9033	Y0000003	24.00
557	YOGESH KANTILAL SHAH 28 SAHJIVAN SOCIETY USMAN	984	9043	Y0000119	24.00
558	MEHUL RAMESHCHANDRA PATEL 129 SARDAR PATEL COLON	988	6080	00016806	80.00
559	BHANUMATI NANUBHAI SURTI 17 KETAN SOCIETY NR	990	6342	B0000015	50.00
560	CHAITANAYA GOVINDLAL GANDHI GIRIVAR OPP SARVOTT	997	6563	C0000267	122.00
561	DIVYANGANA DHANPAL SHAH OPP USMANPURA GARDEN B H	998	6641	D0000060	100.00
562	GOVINDLAL MOHANLAL GANDHI GIRIVAR OPP SARVOTTAMN	999	6814	G0000196	122.00
563	HARISH PRAVINBHAI SHAH 22 KALPATARU SOCIETY OP	1000	6932	H0000600	18.00
564	KANUBHAI MOTILAL PATEL 219 NATHALAL COLONY STA	1007	7236	K0000013	20.00
565	KANTILAL RANCHHODDAS PATEL 3 RAJ KAMAL PARK CO O	1009	7380	K0001439	132.00
566	LAXMANBHAI CHANDULAL PATEL 9 DEVA ASHISH SOCIETY	1012	7484	L0000086	32.00
567	LALITABEN RAMANLAL DESAI 14 A BHARAT COLONY NEA	1013	7488	L0000110	48.00
568	MAHESH YASHWANTRAI MEHTA 5 A CHAITANYA SOCIETY	1014	7536	M0000056	240.00
569	MADHUSUDAN NATHALAL PANCHAL 34 B MAHADEVNAGAR CO	1015	7581	M0000514	150.00
570	MINAXI SUMATILAL BHOJAK36 SHANTINAGAR ASHRAM ROA	1017	7630	M0000974	98.00
571	NIMESH HARSHADKUMAR PATEL 5 A CHAITANYA SOCB H	1019	7792	N0000053	384.00
572	NIRMALA NATVARBHAI PATEL 108 SARDAR PATEL COLONY	1020	7931	N0001632	20.00
573	NARAYANBHAI JOITARAM PATEL 10 A BHARAT COLONY	1021	7966	N0002015	66.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
574	PRAVINA BANSILAL PATEL 2 ALKAPURI SOCIETY NEAR	1023	8109	P0001288	74.00
575	RAJNIKANT BABALDAS PATEL19 NATHALAL COLONY STAD	1024	8185	R0000007	6.00
576	SHAILESHBHAI NATAWARLAL PATEL 6A SWATI SOCIETY	1028	8434	S0000059	450.00
577	SUSHILA JYOTINDRA PANDYA12 SINDUR SOCIETY LTD NA	1030	8657	S0002230	6.00
578	SUDHABEN NARENDRABHAI PATEL 26 MANEKLAL COLONY	1031	8664	S0002328	16.00
579	VARSHABEN HIMANSHU PATEL C O WINDOOR MARKETING BA	1034	8907	V0000036	10.00
580	AVANI TARAK SHAH 504 SURYAMANDIR TOWER NEAR SA	1036	5984	00015289	150.00
581	KUSUM VIRENDRA SHAH B 16 SWATIK PARK OPP JUDGE	1039	6057	00016612	66.00
582	SUHAGINI N SHAH 32 NEHRUNAGAR S M ROAD	1040	6072	00016737	122.00
583	RAKSHA KIRITKUMAR SHAH C 904 ISCON PARK OFF ST	1042	6101	00016897	28.00
584	ANURADHABEN CHANDRAVADAN LASHKARI C O RAJENDRA C	1048	6145	A0000058	192.00
585	ARVINDA RAMESHCHANDRA SHAH C O SEJAL ILESH SHAH	1049	6146	A0000065	300.00
586	ARUNA CHIMANLAL PATEL 4 VIPUL VIHAR SOCIETY NR	1050	6209	A0000796	264.00
587	BHARATKUMAR RASIKLAL MODI 35 ASHISH NR FALGUNI	1055	6433	B0000859	74.00
588	BABURAO DEVRAO BHOPE A 18 RAHUL FLATSNEAR NEW W	1056	6470	B0001164	72.00
589	BIHARI NATVERLAL TRIVEDI B 3 IF C HETAL APPARTMEN	1057	6476	B0001194	24.00
590	BHARAT J PATEL VRINDAVAN INQUILAB SOC	1058	6511	B0001834	150.00
591	CHIMANLAL MOHANLAL PATEL THE KALUPUR COMMERC 1	1060	6554	C0000150	450.00
592	CHAMPAVATI MANUBHAI PARIKH 8 RANCHODPARK NR HIMA	1061	6562	C0000266	98.00
593	CHANDRAKANT VISHNUPRASAD TRIVEDI 3 A AHMEDABAD DI	1062	6581	C0000469	74.00
594	CHAMPAVATI MANUBHAI PARIKH 8 RANCHHOD PARK NR	1063	6604	C0000743	74.00
595	RAJKISHOR RAMBHAI TIWARI MANINAGAR BR AHMEDAB A	1065	6669	D0000377	146.00
596	DEVIKA NAVNITLAL NAIMISHARANYA OPP VASUNDHA	1067	6730	D0001179	42.00
597	DAXA SHAH B 32 SUNDERAM TOWER OPP SOMESHWAR JA	1068	6745	D0001423	6.00
598	HARISH SHANTILAL MEHTA SHYAMAL RAW HOUSE SCHEME	1071	6899	H0000152	16.00



**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
599	NALIN HPATEL26659BANK OF INDIA	1076	572		96.00
600	BALVANTSINH BECHARSINH ZALA 224COLOUR MERCHANT	1080	943		6.00
601	JAGADISH RATILAL PARIKH 3422 THE MANEKCHOWK CO	1081	1285		2.00
602	KANTILAL BHOGILAL BHAVSAR 1937 INDIAN BANK	1083	1407		300.00
603	BHAVNA SHASHIKANT VAIDYA 987 CENTRAL BANK OF IN	1084	2059		24.00
604	SHAH VIMESHKUMAR PRAVINCHANDRA5097 THE MEGHRAJ	1085	2060		150.00
605	PARUL KAMAL PATEL 6349 BANK OF BARODA	1086	2393		396.00
606	BHARAT CHANDULAL MISTRY 2003208 BANK OF BARODA	1088	3789		300.00
607	JAYSHREEBEN KALYANBHAI MASHRUWALA RONAK NR C N	1090	7054	J0000007	12.00
608	JASHVANT AMRATLAL DHAMI E1 SUKRITI FLATS S M RO	1092	7060	J0000071	150.00
609	JAGDISHCHANDRA DAMODARDAS MODI 52 TAPOVAN SOCIET	1093	7081	J0000299	74.00
610	JASUMATI SHANTILAL SURATI 65 AZAD SOCIETY ELLI	1094	7123	J0000711	122.00
611	KALYANBHAI CHIMANLAL MASHRUWALA RONAK NR C N VI	1097	7235	K0000003	96.00
612	KUSUM VIRENDRA SHAH B 16 SWASTIK PARK OPP JU	1098	7245	K0000098	132.00
613	KEVALDAS LALBHAI THAKKAR 28 2BIMA NAGAR SATE	1099	7248	K0000108	300.00
614	KRISHANKUMAR D CHHAYA 6 PARTH BUNGLOWS OPP KARN	1102	7302	K0000611	48.00
615	KEVALDAS LALBHAI THAKKER 28 2 BIMA NAGAR SATE	1103	7411	K0001865	60.00
616	LALITABEN CHANDULAL PATEL A 16 MANGALDEEP APART	1104	7498	L0000196	150.00
617	MIRA JESSARAM JAISINGHANI 20 NEHRUNAGAR S M RO	1107	7628	M0000963	100.00
618	MAHENDRA JAYANTILAL TALATI C 1 AVAS APARTMENT	1112	7769	M0002795	4.00
619	NALIN HARIBHAI PATEL HARIKRUPA NR SHAILESH P	1113	7788	N0000009	18.00
620	NALIN HARIBHAI PATEL HARIKRUPA NR SHAILESH P	1114	7798	N0000073	18.00
621	NAVINCHANDRA KANTILAL JHAVERI OPP CHANDRA VIHAR	1115	7860	N0000680	24.00
622	NAVINCHANDRA JIVANLAL SHETH 15 LAD CO OP HSG SOC	1117	7869	N0000769	2.00
623	NILAY HARIVADAN PARIKH 59 F MANEK BAG SOCIETY S	1119	7933	N0001651	74.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
624	PADMAVATI ANUBHAI MEHTAA 12 MANGALDEEP APTS NEA	1120	7992	P0000217	24.00
625	PIYUSHKUMAR KANTILAL PARIKH 26 SHIVRANGNI SOCIET	1123	8028	P0000519	96.00
626	PUSHPABEN KESHAVBHAI PATEL 56 PRERNA TIRTHB H	1125	8059	P0000903	66.00
627	PRANSUKHLAL MANILAL PANDYA E 302 ABHILASHA APART	1126	8127	P0001617	200.00
628	RAMESHCHANDRA NAVNITLAL SHAH C O SEJAL ILESH SH	1127	8191	R0000076	450.00
629	RAMANLAL MOTILAL PATEL9 SHYAMAL RAW HOUSES 2 B	1130	8236	R0000549	396.00
630	RAMATH H GOSWAMI B NO 17 SAPTA KIRAN SOC PO PO	1132	8275	R0000901	122.00
631	RAMESHCHANDRA DHIRAJLAL DUBAL 8 GOKUL ROW HOUSES	1136	8348	R0001765	950.00
632	SUBHASHBHAI RAGHUVIRBHAI DESAI17 SUBHDA COLONY	1140	8436	S0000073	300.00
633	RAM GUPTA 14 158 VIDYA NAGARNR HIMMATLAL PARK	1141	8471	S0000415	98.00
634	SAVITABEN GOKALBHAI PATEL ASHUTOSH 73 TAPOVAN SO	1143	8510	S0000730	40.00
635	SWETA RASIKLAL GANDHISHAILEE 8 SAKET BUNGLOWS	1144	8521	S0000816	300.00
636	SUDHIR INDRAVADAN NANAVATI ARCHIT NR SNEHKUNJ S	1148	8689	S0002628	600.00
637	SAROJBEN JITENDRABHAI SHAH F P 169 NEHRU PARK	1149	8713	S0003028	12.00
638	SUMAN MANISHANKAR PATHAK 77 MANEKBAUG SOCIETYS M	1151	8770	S0004193	48.00
639	SAVITRI MANISHANKAR PATHAK 77 MANEKBAUG SOCIETY	1152	8771	S0004194	48.00
640	UMA PRAFUL SHAH 1 2 NEHRUNAGAR FLATS M ROAD AMBA	1160	8888	U0000425	300.00
641	RAJNIKANT KALIDAS 21 RAMNAGAR HOUSING SOC ASA	1165	8273	R0000879	74.00
642	RAJNIKANT KALIDAS 21 RAMNAGAR SOCIETY ASARWA	1166	8327	R0001478	24.00
643	VASUMATIBEN PREMCHAND SHAH 3 31 NETAJI NAGAR A	1167	8984	V0000952	48.00
644	DIPAK MANEKLAL PATEL 213 NANI SALVIWAD SARASPU	1168	6656	D0000203	24.00
645	MAHENDRA CHANDULAL PATEL 100 MOTI SALVIWAD SARA	1170	7698	M0001636	24.00
646	NANDINI G PATEL NANDINI 12 INKILAB STRE ET GUL	1171	7921	N0001510	12.00
647	SHAILESHKUMAR PRAHLADBHAI PATEL 1235 CHAR RASTA	1174	8572	S0001347	150.00
648	KALPANABEN DAHYABHAI PATEL 6 GANESH PARK CO OP H	1175	7296	K0000560	48.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
649	AMITABEN KIRTIKUMAR PATEL C O SHREE LAXMI TRADIN	1178	6215	A0000845	98.00
650	BALCHANDBHAI D PATEL NEAR H B K SCHOOL OPP DE	1179	6532	B0002030	300.00
651	MALABEN ANILKUMAR PATEL20302THE SAURASHTRA CO OP	1180	2116		48.00
652	JAVNIKABEN KIRANKUMAR PATEL 90 SHREE LAXMI BIDI	1181	7129	J0000790	24.00
653	KIRANKUMAR JASWANTLAL C O SHREE LAXMI BIDI TRAD	1182	7344	K0001076	24.00
654	KHODIDAS MAGANLAL PATEL26 SHRIJI SAURASTRA PATEL	1183	7392	K0001518	74.00
655	BHARATKUMAR CHANDULAL SHAH 2 RAJENDRA PARK BHA	1186	6428	B0000790	66.00
656	DIPAKKUMAR NATWARLAL SHAH 132 11 BANK OF BARODA	1188	6652	D0000184	98.00
657	KIRITKUMAR NATVERLAL SHAH 132 11 BANK OF BARODA	1190	7271	K0000348	332.00
658	KUSUMBEN JAGDISHCHANDRA RAVAL 5 60 KANKARIA MUNI	1191	7341	K0001010	98.00
659	MAHESHKUMAR MANABHAI PARMAR 21 KAMLA NEHRU PARK	1193	7564	M0000372	98.00
660	MADHUBEN PRADIPKUMAR DESAI A 3 HILL PARK KANK	1194	7649	M0001128	396.00
661	TARAL RAJENDRABHAI PATEL 29 PUSHPAKUNJ SOCIETY	1196	8814	T0000038	24.00
662	MANSUKHBHAI BHIMJIBHAI PATEL C 1 18 INDIA COLONY	1199	7556	M0000246	98.00
663	SORAB NAWROJI CAMBATTACHEMICAL AGENCY CABBATTA	1200	8529	S0000878	242.00
664	BHAILALBHAI MOHANLAL PATEL 19 MANAN SOCIETY PART	1201	6348	B0000060	396.00
665	HIRALAXMI RATILAL SHAH5 3 MANGLAM FLAT NEAR S	1202	7016	H0001482	100.00
666	MATHURBHAI P MISTRY 1 AMBICA NAGAR OPP NEW LAK	1203	7624	M0000943	74.00
667	P P MISTRY 1 AMBICA NAGAR NR NAV LAKHABELCTERS	1204	8049	P0000786	150.00
668	RAGHUVIRSINGH A MAKHIJA3 SHRI GURURAMDAS SOCIETY	1205	8396	R0002573	32.00
669	USHAGAURI DHARAMCHAND DOSHI C O D J DOSHI BLOC	1206	8853	U0000024	98.00
670	KAILASCHANDRA CHHOTELAL ARYA 6 109 NARAYAN NAGAR	1207	7308	K0000698	98.00
671	PRAHLAD N PATEL C 18 AJAY TENAMENT VIBHAG 3	1209	8148	P0002128	6.00
672	RAMANLAL DAHYABHAI PARMAR C 75 PAVITRAKUNJ SOCIE	1210	8280	R0000933	300.00
673	ANUJA H JANI 2 10 SAHYOG APPARTMENTS KESHAV N	1215	6319	A0002251	150.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
674	INDIRA DINESHCHANDRA PATEL 9 HARAD COLONY OPP	1216	7019	I0000009	64.00
675	VAISHALI H JANI 2 10 SAHYOG APPARTMENTS KESH	1217	9019	V0001656	150.00
676	ASHOK AKNATH BHAVSAR C O UNITED COMMERCIAL BAN	1220	6185	A0000397	24.00
677	BHARATIBEN JASHVANTLAL VORA C O VORA PHARMACEUTI	1221	6369	B0000240	98.00
678	GUNVANTRAY AMBASHANKER JANI SATSANG PRANKUNJ SOC	1223	6830	G0000355	450.00
679	KARNIK RAVINDRAVYAS 22896 BOB	1225	1387		100.00
680	MUKTA RAVINDRA VYAS 7 KHADAYATA NAGAR BALIAKAK	1228	7643	M0001102	96.00
681	RAVINDRA SHANKERLAL VYAS 7 KHADAYATA NAGAR SHA	1232	8345	R0001721	74.00
682	PRAVINKUMAR RATILAL PATEL D 30 SUNIL SOCIETY IS	1234	8106	P0001272	122.00
683	DAMINI RPATEL71 NEW MANGLAM SOCIETY BEHIND J	1238	6760	D0001632	98.00
684	JYOTSNABEN MANHARLAL SHAH 9 NEW MANGLAM SOCB H	1242	7094	J0000408	122.00
685	JAYESHKUMAR CHAMPAKLAL SHAH PARVA KUTIR APURVA	1243	7124	J0000713	100.00
686	JAGDISHBHAI TRIKAMLAL TRIVEDI 55 JANPATH SOCIETY	1245	7148	J0001049	98.00
687	KIRITBHAI JAYANTIBHAI SHAH 15 MANEKABA SOCIETY	1246	7444	K0002520	24.00
688	AJAY J SUTARIA E 7 ASHAPURI FLATS JIVRAJ PARK	1253	6277	A0001740	74.00
689	KUNJBALA LAXMIPRASAD ACHARYA 31 SHYAMSUNDER SOCI	1257	7350	K0001112	224.00
690	KIRITKUMAR MANGULAL SHAH C 402 PUJAN APPARTMENT	1258	7397	K0001624	24.00
691	PRAJAPATI SHIVLAL BHIMAJI A 6 SNEHDIP SOCIETY O	1259	8015	P0000398	48.00
692	PRATAPRAI DHULABHAI THAKORE 4 JAI AARTI SOCIETY	1260	8056	P0000859	98.00
693	RAJESH KANTILAL PARMAR42 VISHVAKARMA SOCIETY NEW	1261	8282	R0000940	132.00
694	SUNILKUMAR CHANDULAL SHAH 6 VRUSHAKAPI SOCIETY	1263	8530	S0000879	300.00
695	USHABEN RAMESH TRIVEDI SHIV SHAKTI VIBHAVARI SOC	1264	8859	U0000090	224.00
696	NIKUNJ D PATEL 28 NEW NAVJYOT SOCIETYOPP NIKITA	1265	6043	00016453	12.00
697	ANILKUMAR BHOOTRA 51 SAKET ROW HOUSES MEMNA	1270	6329	A0002345	74.00
698	CHHANABHAI DAHYABHAI PATEL 30 TIRTH NAGAR SOCIE	1271	6540	C0000030	48.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
699	CHANDRAKANT CHHOTALAL PATEL 11 JAYSHRI AMBICA PA	1272	6608	C0000801	150.00
700	INDIRA A SHAH 79 SWAMI GUNATINAGAR SOC MEMNAGA	1276	7047	I0000371	74.00
701	PARULBENAMIN 120300450 THE CO OPERATIVE BANK	1277	564		200.00
702	JAYENDRA AMBALAL DOSHI HEMKAMAL D 166 ADINATHNAG	1280	7133	J0000831	98.00
703	JASHAVANT S DESAI A 3 KAMAL SOCIETY NR ARIHANT	1281	7179	J0001486	300.00
704	NAVINCHANDRA HARILAL PATEL 1 TRISHLAB H MANAV M	1283	7882	N0000948	150.00
705	NITA JASHAVANT DESAI 3 KAMAL SOCIETY OPP MANG	1284	7958	N0001937	300.00
706	SAVITABEN DASHRATHBHAI PATEL G 1 MARUTI FLAT SU	1287	8749	S0003981	150.00
707	VIMLA KESHAVLAL PATEL 42 SAUMIL SOCIETY VALL	1289	8906	V0000017	246.00
708	ATMARAM SUGANLAL PESWANI B 22 LOVE KUSH TOWERDRI	1291	6239	A0001142	48.00
709	ARUNA G JHAVERI B 48 PREMCHAND NAGAR SATYAGRAHA	1292	6301	A0002110	150.00
710	AMISHA JHAVERI B 48 PREMCHAND NAGAR SATYAGRAHA	1293	6324	A0002301	150.00
711	CHETNA S DAYMA2 KRUPASAR APPT BHAIKAKA NAGAR	1295	6629	C0001072	300.00
712	KUMUDCHANDRA KESHAVLAL SHAH B 313 SOTKAR APARTME	1301	7255	K0000162	24.00
713	MUKUNDRAI CHIMANLAL SHAH A 57 SHRI RANG VILLA RA	1302	7530	M0000035	222.00
714	MAHESHCHANDRA LAXMICHAND SHAH 2 DRIVE IN TENAMEN	1303	7764	M0002739	16.00
715	PANNA KUMUDCHANDRA SHAHB 313 SOTKAR APARTMENT B	1305	7986	P0000114	24.00
716	RAMESHCHANDRA B PATEL 18 DRIVE IN TENAMENT BH	1307	8270	R0000866	24.00
717	SULOCHNA MUKUNDRAI SHAHC O MUKUNDRAI C SHAHA 57	1308	8429	S0000045	48.00
718	SHRIMATIBEN JAYKRISHNA VYAS 12 MRUDUL CITADEL BU	1309	8441	S0000106	420.00
719	VASANTBEN BHOGILAL SHAH18 401 SATYAGRAH CHAVNI SO	1311	8958	V0000642	98.00
720	PURVESH ASHWINBHAI PATEL 1B MRUDUL PARK 4 NR RL	1317	6016	00016123	72.00
721	AMBALAL SOMNATH PATEL 21 1 RANNA PARK SOCIETY	1320	6339	A0002418	132.00
722	BALKRISHNA MANEKLAL JOSHI PARASMANI B 3 NR KAR	1321	6354	B0000085	16.00
723	BALDEVBHAI TULSIDAS PATEL 40 NITYANANDINI SOC 1	1322	6444	B0000913	300.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
724	DILIPKUMAR SADASHIVRAO GAYAKE M 16 SHAYONA CITY	1323	6668	D0000368	48.00
725	D P PATEL I 126 SARVODAY NAGAR PART 1 SOLA ROAD	1325	6756	D0001604	300.00
726	HARISH AMBALAL PATEL 19 HARIVILLA BUNGLOWS NEA	1327	6998	H0001402	98.00
727	GIRISHBHAI RATILAL PATEL 5206 BANK OF MAHARA	1329	1664		600.00
728	HARSHADBHAI NATVARLAL PATEL 3216 THE AHMEDABAD	1330	2002		48.00
729	JASUMATI NATVERLAL VASAIYA 107 MAHAVIR SMRUTI SO	1332	7180	J0001502	74.00
730	JAYANTILAL GANDALAL PATEL AMBICA BHUVAN 23 N	1333	7184	J0001547	198.00
731	KANUBHAI BALDEVDADESAI B 9 TEJAS CO OP HOU SOC	1334	7342	K0001035	24.00
732	MANORAMA SHAH 55 NEW SURYANARAYAN GHATLODIYA	1336	7749	M0002635	2.00
733	NIRUBEN TARUNCHANDRA PATEL 46 RANNA PARK ANKUR	1337	7829	N0000382	24.00
734	RAJNIKANT VADILAL PATEL 6 PRABHAT TENAMENT OPP	1341	8326	R0001460	198.00
735	RAJESHKUMAR BABULAL SOLANKI A 3 4 NARNARAYAN A	1343	8405	R0002637	24.00
736	SHANKUNTALA PRAVINCHANDRA PATELB 702 SURYODAY TOW	1344	8497	S0000622	74.00
737	THAKORBHAI PRAMUBHAI DESAI 28 SUBHLABH SOCIETY	1345	8815	T0000053	600.00
738	TARUNCHANDRA KANTILAL PATEL 46 RANNA PARK ANK	1346	8823	T0000103	48.00
739	MAHESH S PANDYAPLOT NO 1050 2 SECTOR 3D	1354	6112	00016978	18.00
740	RAMAJI JUGAJI VAGHELA C O RATANSINH RAMSINH VAGH	1358	8223	R0000421	396.00
741	SATISHCHANDRA AMBALAL PATEL PLOT NO 1223 1 SE	1359	8493	S0000583	74.00
742	DEVENDRA PRATAPRAI DAVE PLOT NO 431 A 2 SECTOR	1360	6662	D0000290	150.00
743	JAMNADAS HANSRAJBHAI VASOYA 549 2 MAHAVIR NAGAR	1365	7083	J0000310	24.00
744	ARUNABEN GOVINDLAL PATEL 692 HIG AKATA COLONY	1369	6172	A0000278	300.00
745	ANAMIKA B GURJAR PLOT NO 121 ANAND NAGAR SECT	1370	6295	A0002035	150.00
746	CHANDULAL MANILAL PANDYA BLOCK NO 1062 SWASTIK SO	1371	6598	C0000639	48.00
747	MANILAL AMBALAL PATEL TENAMENT NO 978 764 HIG S	1373	7639	M0001092	98.00
748	REVABEN ISHWARBHAI PATEL 692 HIG AKATA COLONY	1374	8285	R0000952	300.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
749	SUSHILA GURJARPLOT NO 121 ANAND NAGAR SECTOR 2	1375	8692	S0002691	24.00
750	SUSHILA GURJAR121 ANANDNAGAR SECTOR 27	1376	8769	S0004191	50.00
751	MAHEBOOBKHAN PATHAN PLOT NO 456 1 SECTOR 29	1377	7563	M0000361	16.00
752	ARJANBHAI GOVABHAI MORI AGHAR GROUP CO OP COTTON	1378	6214	A0000832	198.00
753	DIPAKKUMAR BABULAL SHAHKARAGODHA S KHADKI MOTO	1379	6695	D0000665	98.00
754	PRAKASH RASIKLAL PATELNEAR RAMJI MANDIR PARKOT	1380	8126	P0001602	300.00
755	KIRITKUMAR KANTILAL MODI KHARA KUWA S KHANCHO N	1383	7406	K0001779	150.00
756	GANDHI SURYABEN HITENDRABHAI C 14 SAHYOG APPART	1385	6135	00017066	48.00
757	BHAILALBHAI CHHOTABHAI PATEL B 225 1 LEUA PATIDA	1386	6392	B0000439	198.00
758	BALDEVBHAI AMBALAL PATEL 1 PARITA PARK II OP	1387	6484	B0001294	150.00
759	INDIRA BALDEVBHAI PATEL1 PARITA PARK II OPP GA	1388	7042	I0000299	150.00
760	KIRITKUMAR PRAMUKHBHAI PAETL MANDIR VADI FALINA	1389	7268	K0000278	24.00
761	MADHUBEN MANUBHAI PATEL4 B GODIJI PARK SOC NR	1391	7631	M0000987	24.00
762	SURESH PURUSHOTTAMDAS PATEL 16730 THE UNION CO	1392	5738		296.00
763	BABUBHAI UMIYASHANKAR BHATT BLOCK NO 63 FLAT NO	1394	6427	B0000777	74.00
764	CHARU BABUBHAI BHATT BLOCK NO 53 FLAT NO 846 K	1395	6574	C0000414	74.00
765	RAMKRISHNA KANTILAL BHANSALI 19 YOUNGMAN S SOCIE	1396	8289	R0000972	98.00
766	JAYANTILAL KANKABHAI PATEL 61 CHANDRA SOCIETYNR	1399	7149	J0001052	98.00
767	KANUBHAI GANESHBHAI PATEL L 106 G I D C ESTATE	1400	7343	K0001043	150.00
768	MOHANLAL HANSRAJ GUPTA SHREEJI PRAKASH NAGAR CO	1402	7638	M0001076	66.00
769	NANDU VANIKAR 294 1848 SUBHASHNAGAR HSG BOARD S	1403	7945	N0001833	16.00
770	SITABEN MANEKLAL PATEL VIA ADALAJ DIST GANDHI	1404	8652	S0002150	60.00
771	BATUKBHAI MEGHAJIBHAI PATEL A 57 LALITA COLONY	1406	6393	B0000468	98.00
772	DINDAYAL RATILAL KHATRI 31 MURLIDHAR SOCIETY 2ND	1407	6670	D0000382	100.00
773	ARVINDKUMAR RAMANLAL MEHTA 22 B GANESH PARK NE	1408	6015	00016120	98.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
774	NARSINHBHAI M SHRIMALI 68 B 2 TAPOBHOOI TENA	1411	7827	N0000374	98.00
775	NARENDRA P PATEL 5 NEW SAURABH SOC OPP SAMRAT	1412	7868	N0000755	74.00
776	NARENDRA P PATEL 5 NEW SAURABH SOC OPP SAMRAT	1413	7927	N0001594	150.00
777	PURSHOTTAM N SHRIMALI 68 B 2 TAPOBHOOI TENAM	1414	8019	P0000421	98.00
778	VINODCHANDRA JAYKRISHNA SHASTRI 43 PRERNA TENAME	1415	8918	V0000178	98.00
779	RAJESH MAGANLAL BHAVSAR MEGRAJ PLOT STATION ROA	1416	8291	R0000991	150.00
780	NISHA BHARATKUMAR THAKKAR 1073104000046206 IDB	1417	3365		100.00
781	NATWARBHAI VITHALBHAI PATEL S L PATEL NI KHADKI	1418	7832	N0000413	98.00
782	MUKESH 30 NEW VIDYA VIHAR SOCIETY NR RAMJI MAN	1419	6074	00016769	16.00
783	EDITH VICTOR D SOUZA 5 MAYFLOWER ST XAVIER S	1421	6766	E0000005	282.00
784	MADHUKANTA AMRITLAL PANCHAL 78 NEW VIDHYAVIHAR S	1423	7692	M0001559	98.00
785	MUKESH ISHVARLAL PATEL10 VIJAYNAGAR SOCIETYRANIP	1424	7706	M0001775	150.00
786	NIRMAUSINGH SUBEDARSINGH THAKUR 67 GIRIJASUT CO O	1425	7864	N0000718	224.00
787	SAVITABEN MAHENDRAVBHAI CHAUHAN 9 B GAYATRI KUNJ	1426	8507	S0000709	246.00
788	UMAKANTBHAGVANDAS PARIKH I 10 SEC 6 NIRNAYNAGAR	1427	8880	U0000347	150.00
789	BHAILAL LALJIDAS MISTRY AT PO SARDHAV NAV NATH S	1431	6360	B0000123	132.00
790	IBRAHIM DAUDBHAI MEMON NR MAMLATDAR COURT KAD	1432	7045	I0000358	98.00
791	JAYABEN NIRANJAN MODI UNDI FALI KADIN G	1435	7098	J0000469	24.00
792	MANEKLAL SHIVDAS PATEL DIST MEHSANA TQ KADI	1436	7654	M0001169	98.00
793	RAMANLAL PURUSHOTTAMDAS PATEL 16 AMBICA CO OP SO	1438	8347	R0001741	150.00
794	SULTANA G KAPADWALA A C 23075 KHANPUR BR BOMBA	1439	8661	S0002317	24.00
795	RAMESHBHAI BHAGVANDAS PATEL PATEL VASGHUMASAN	1441	8194	R0000127	98.00
796	BACHUBHAI JOITARAM BAROT BAROT VAS NR MATRI MA	1443	6019	00016201	150.00
797	BHARATKUMAR G TRIPATHI 57 A AMBICA NAGAR SOCIETY	1444	6026	00016258	48.00
798	ARUN PURSHOTTAMDAS PATEL C O SINTEX INDUSTIRES LI	1447	6136	A0000001	48.00



**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
799	ACHALCHAND RATANJI SONIPANDIYA VAS KALOL N G	1449	6222	A0000913	98.00
800	AMBALAL SOMNATH PATEL 23 B AMBICA NAGAR SOC 1DI	1450	6224	A0000925	98.00
801	BHAILAL RAMALAL RAVAL OLA TA KALOL	1452	6438	B0000894	48.00
802	BABULAL MANILAL SHAH NR DIGAMBAR JAIN TEMPLE S	1453	6440	B0000904	98.00
803	BHAILALBHAI LALJIDAS MISTRY BHARAT VIJAY MILL S	1454	6464	B0001097	198.00
804	BALDEVBHAI CHIMANLAL PRAJAPATI VARDHMAN NAGAR SO	1456	6499	B0001699	48.00
805	CHATUURBHAI PRANDAS PATEL DHAMASANA TA KALOL	1457	6543	C0000059	198.00
806	CHANDRAKANT MANEKLAL SHAH BHAGWAN BHULA S STREET	1458	6583	C0000485	72.00
807	CHINUBHAI SHANKERLAL GAJJAR SIXA MILL KAMDAR SOC	1459	6584	C0000486	98.00
808	DAHYABHAI KALIDAS PATEL TQ KALOL N G BORISANA	1461	6643	D0000074	398.00
809	DEVIPRASAD HARGOVANDAS TRIVEDI3 ASHISH APPARTMENT	1462	6740	D0001369	198.00
810	HIRUBHAI PURSHOTTAMDAS PATEL VADWALI LATI STAT	1467	6937	H0000626	300.00
811	INDULAL RAMLAL BAROT C O SHUBHASHKUMAR INDULAL B	1468	7037	I0000221	296.00
812	KANAKKUMAR RANJITBHAI RAO BAROT VAS NAVAGHARA	1472	7254	K0000153	98.00
813	KANTILAL SOMABHAI PATEL 28 NEW ARJUNNAGAR SOCIETY	1473	7356	K0001177	300.00
814	KHERUNNISA IBRAHIMBHAI MEMON BHD GUJRATI SCHOOL	1474	7358	K0001188	132.00
815	KUSUMBEN CHANDRAKANT SHAH BAROT VAS KEDAR PRAB	1475	7359	K0001193	198.00
816	KIRTI SHANTILAL PARIKHC O KANAN TEXTILES VEPAR	1478	7431	K0002253	200.00
817	MANUBHAI BABURAO BHATIA 172 THE VIJAY MILLS CHAWL	1479	7538	M0000101	150.00
818	MAHENDRAKUMAR UPENDRALAL ACHARYA 25 26 MATHURIANA	1480	7539	M0000109	74.00
819	MOCHI KESHAVLAL MAFATLAL C O G M PATEL 33 ARJUN	1481	7655	M0001179	50.00
820	MAHENDRA KANTILAL VAKHARIYA 24 JYOTIKA PARK SOCI	1482	7686	M0001541	98.00
821	NATVARLAL SHIVARAM PATEL NAGAR MITHA S VAS NEA	1485	7904	N0001185	122.00
822	PRAFULKUMAR RASIKLAL TALSANIA 148 MILL KAMDAR SO	1486	7984	P0000100	198.00
823	POPATLAL RANCHHODDAS PATEL 67 HIRA NIVAS SHRINAG	1487	7985	P0000110	222.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
824	PRAFULCHANDRA HARIPRASAD JOSHITQ KALOL N G ISAN	1489	8067	P0000974	222.00
825	POPATLAL MAGANLAL PATELMUKHI S VAS NR CHORA	1490	8070	P0000991	48.00
826	PUSHPA VINOD PATEL 35 B SHRINAGAR OPP SWAMINA	1491	8071	P0000992	122.00
827	RAMABEN JAMNADAS CHAUHAN HOLI CHAKLA BAROT VAS	1492	8297	R0001079	98.00
828	RADHA ARVIND PATEL 35 B SHRINAGAR OPP SWAMINA	1493	8298	R0001090	122.00
829	VINOD MAFATLAL PATEL 35 B SHRINAGAROPP SWAMINAR	1499	8961	V0000699	122.00
830	VIMLABEN JAGDISHCHANDRA GUPTA MATHYRIA NAGAR NO	1500	9000	V0001330	74.00
831	VISHNUBHAI DAHYABHAI PATEL 39 VALLBHANAGAR SOC	1501	9006	V0001471	48.00
832	HAMIDABEN ISMAIL MEMONC O IRMAIL R MEMON PLOT	1502	6953	H0000775	222.00
833	DILIPKUMAR RAMANLAL SONI HANUMAN CHOWK AT PO N	1505	6707	D0000836	48.00
834	BHIKHABHAI BHALABHAI PRAJAPATI34548764381 STATE	1507	1209		272.00
835	MANILAL MOTIRAM PATEL TA KALOL DIST MEHSANA	1508	7656	M0001181	198.00
836	SONI HASMUKHBHAI DAHYALAL SB A C 2231 THE MANSA	1513	1988		686.00
837	SHIVSHANKER LAXMIRAM PANDIT NR VAS GATE OLD POST	1515	8469	S0000394	132.00
838	SHAILESHKUMAR JAYANTILAL JAHA UPADHYAY S STREETS	1516	8723	S0003367	74.00
839	SHAILESHKUMAR JAYANTILAL JAHA UPADHYAY S STREET	1517	8727	S0003497	74.00
840	VIDHYABEN HASMUKHBHAI SONI DIPKUNJ SAJJAN NAGA	1518	8955	V0000608	98.00
841	BHIKHABHAI GANDALAL PATEL SAJJANPURA NR TELEPH	1519	6441	B0000906	40.00
842	BHAILAL GIRJASHANKER PANCHOLI TA VIJAPUR DIST	1520	6468	B0001148	98.00
843	JAYANTILAL BHIKHALAL SHAH 13 MILAN HSG SOCIETY	1522	7106	J0000548	100.00
844	NEELA PATEL NIRALI AKASH GANGA TRADE CENTRE	1525	7965	N0002012	500.00
845	CHANDULAL CHHOTALAL MASTER AT KANJRICAMPA PO D	1528	6560	C0000244	66.00
846	SURESHCHANDRA VIRCHANDDAS SHAH C O KRISHNA MACHI	1529	8511	S0000735	24.00
847	HASMUKHLAL VIRCHANDDAS SHAH 3 KALYAN SOCIETYMAL	1531	6914	H0000330	48.00
848	PRAMOD CHHABILDASGANDHI 4572THE MODASA NAGARIK	1532	2064		2.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
849	PATEL JASHUBHAI HIRABHAI 31201845361STATE BANK	1534	3288		300.00
850	RAMANBHAI LAVAJIBHAI PATEL THE SABARKANTHA DIST	1536	8340	R0001605	74.00
851	Nareshkumar Ishwarlal Soni 3204 IDAR NAGARIK S	1541	5048		44.00
852	AMBALAL SHIVABHAI PATEL 15 KRISHANA SOCIETYJIAL	1542	6176	A0000343	396.00
853	JAYDEVLAL I BAROT NICHU BHATWADO MEHSANA	1547	7230	J0001974	176.00
854	RAIBEN MULCHANDBHAI PATEL PO LINCH MEHSANA	1550	8288	R0000962	150.00
855	JAYANTILAL GIRADHARLAL PATEL 29 PANCHOT NAGAR SO	1559	7221	J0001941	300.00
856	NARMADABEN AMBALAL PATEL 16 SHARDA SOCIETY S	1561	7867	N0000741	150.00
857	RAJNIKANT HARGOVANDAS SHAH BANGLOW NO 14 ABHAY P	1562	8277	R0000914	98.00
858	PUSHPABEN NAROTTAMDAS PATEL 33460707941 STATE	1564	5440		100.00
859	PREM Shanker DAMODAR THAKER MATRUTIRTH PATEL LO	1566	8138	P0001989	150.00
860	GOVINDBHAI SHIVRAMBHAI PATEL 01791000012156 HD	1569	893		150.00
861	BACHUBHAI AMBALAL PATEL 27 KRISHNA SOCIETY STA	1572	6387	B0000421	74.00
862	PRAHLADBHAI PRABHUDAS KHAMAR 12 B BHARATIY SOCIE	1580	8114	P0001330	8.00
863	RASILABEN BABULAL SHAH AJITNATH S POLE RAJKA WA	1581	8343	R0001691	50.00
864	DAHABHAI BECHARDAS PATEL GOVIND CHAKLA VISNA	1589	6661	D0000272	98.00
865	BAROT DAYABEN KIRITBHAI4629 THE MEHSANA URBAN C	1591	2070		50.00
866	SMITABEN RAKESHKUMAR RAVAL 30397496749 STATE B	1592	2075		200.00
867	RAVI GIRISHKUMAR BAROT 20084289969 STATE BANK	1593	2086		48.00
868	KAMAL MANEKLAL GANDHI GUNDIKHAD GANDHI NI KHAD	1596	7445	K0002521	24.00
869	MUKESHKUMAR SOMABHAI PATEL SARDAR CHOK TA VI	1600	7758	M0002688	16.00
870	SURESHCHANDRA JAYANTILAL PATELOPP PANCHAYAT OFFIC	1603	6648	D0000142	122.00
871	MEMAN SAHENAJBEN ISMAIL BHAI 5281 THE MEHSANA	1604	2067		198.00
872	RATILAL PITAMBERDAS SONI PO LINCH DIST MEHSANA	1605	8299	R0001091	132.00
873	SHANKARRAO HEMRAJ BACHANI GATHAMAN GATE NEAR P	1606	5981	00015228	58.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
874	PRAVIN UJABHAI PATEL 66008280104 STATE BANK OF	1607	5113		24.00
875	BHAICHANDBHAI JETHABHAI PATEL 10871391611 STAT	1608	5114		74.00
876	PHATEHKARAN H PANWAR 10871426534 STATE BANK O	1610	3305		24.00
877	KANTILAL CHUNILAL SHAHLUHARVAS HANUMAN SHERI	1611	7309	K0000703	200.00
878	KASHUBEN ARVINDBHAI PATEL 00171001005410 THE ME	1612	5115		2.00
879	RAMESHCHANDRA KANTILAL CHOKSHIGANDHI CHOWKDEESA	1617	8207	R0000273	198.00
880	RAMNIKAL NARPATLAL VADECHA GANDHI CHOWK DEES	1618	8210	R0000305	198.00
881	SUBHADRA BAGMAL BAXI RISALA DEESA	1619	8612	S0001776	32.00
882	AMBALAL DAHYABHAI PATEL MANORDAS NI KHADKI DABH	1623	6180	A0000353	396.00
883	CHANDRIKA LAXMISHANKER DAVE 35 PARAMHANSH SOC N	1626	6601	C0000725	120.00
884	HIRAL SPATEL1 ADARSH NAGAR SOCIETY ALKAPURI	1628	7018	H0001512	396.00
885	SUDHABEN KASHIBHAI PATEL 487390379 INDIAN BANK	1629	1262		246.00
886	PRAVINBHAI GOVINDBHAI PATEL 992312635INDIAN BAN	1631	1266		72.00
887	KANTILAL GORDHANDAS SHAH 9 A VALLABH SOCIETY BH	1636	7379	K0001415	396.00
888	MAHENDRAKUMAR JASHWANTLAL SHAH 18 KRISHNANAGAR S	1637	7571	M0000400	24.00
889	NILKANTH D SHASTRI CHAMPANAYAM BUNGLOW PUNCHSH	1639	7863	N0000715	16.00
890	PURUSHOTAM SHIVABHAI PATEL MOTI KHADKI DT KAIR	1640	8010	P0000369	68.00
891	RATILAL NANALAL PATEL RAM FALIA PADA POLE	1643	8325	R0001434	198.00
892	TARLIKA JASHBHAI PATEL6 MEGHDUT SOCIETY B H RL	1648	8838	T0000285	150.00
893	UMA HEMANTKUMAR DESAI C O H H DESAIHOLI CHAKLU	1650	8894	U0000519	300.00
894	YASHVANTBHAI CHANDUBHAI PATEL KAKERKHAD BARI D	1651	9036	Y0000038	82.00
895	MINABEN VINODKUMAR SHAHA 15 YAMUNANAGAR SOCINDIR	1655	7569	M0000393	32.00
896	CHANDABEN CHNADRAKANT THAKKAR 24 NAVJIVAN SOCME	1656	6561	C0000249	74.00
897	YASINBAIG PIRBAIG MIRZAS B A C NO 1365 MAHE THE	1659	9044	Y0000124	98.00
898	USHABEN BHASKERBHAI PATEL C O HIMMATBHAI DAHYALA	1660	8870	U0000201	396.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
899	RAJNIKANT KAKALSHI SHAH ZAROLA S TEKRA NEAR BA	1665	8214	R0000346	200.00
900	SADHURAM AMBALAL PATEL NAVAGAM TA MATAR	1667	8568	S0001310	74.00
901	HARSHADBHAI BHIKHABHAI PATEL AT VILLAGE NAIKA T	1668	6906	H0000255	198.00
902	MITUL SURESHCHANDRA SHAH C O L M INDUSTRIESMODA	1675	7762	M0002708	300.00
903	NARENDRA JESHINGLAL DOSHI C O RAMANLAL NAHALCHAN	1676	7912	N0001379	24.00
904	MANHARLAL JAYANTILAL SHAH KHARI KUI GIRDHAR V	1684	7577	M0000428	24.00
905	BHUPENDRA AMBALAL PATEL RAVANDAS STREET NANA ADAD	1685	6375	B0000297	74.00
906	BHAGUBHAI CHHOTABHAI PATEL C O MAHESH RANCHODBHA	1686	6424	B0000761	122.00
907	DINESHCHANDRA CHUNILAL PATEL LABHU KUNJ YOGI PAR	1688	6657	D0000224	24.00
908	JASHBHAI MANIBHAI PATEL C O J M PATEL NR SHARDA	1689	7077	J0000262	74.00
909	JOHN SYLVESTER MACWAN PRESSPURA GAMDI TA ANA	1690	7078	J0000265	300.00
910	MINALBEN THAKORBHAI PATEL C O T M PATEL ANAND	1693	7560	M0000332	48.00
911	PRAMODKUMAR MANHARLAL JOSHI JOSHI TEKRA BAZAR	1697	7991	P0000208	198.00
912	PREMILABEN DINESHCHANDRA PATEL LABHU KUNJ YOGI P	1698	7998	P0000307	24.00
913	NIMISHA HARENDRA PATEL PATEL PHOTO STUDIO POST	1701	7956	N0001884	600.00
914	RAMBHAI DHURABHAI PATEL TEN BUNGLOWSTQ ANAND	1702	8211	R0000317	48.00
915	MUKUNDBHAI SANKERLAL SEVAK OPP KHEDAWAD NI WADI	1706	7714	M0001961	150.00
916	R P PANDYA B 5 KALPANA SOCIETY B H HIGH SCHOOL	1708	8410	R0002658	300.00
917	GHANSHYAMBHAI AMBALAL PATEL NR CHORAVIA ANAND	1709	6858	G0000573	48.00
918	KAMLABEN AMBALAL PATEL C O A B PATEL NR CHORAPO	1710	7290	K0000510	24.00
919	RAMESHBHAI PRABHUDAS PATEL AT KA WALI KHADKIPO	1712	8330	R0001507	150.00
920	KANAIYALAL SHANKERLAL THAKKAR TA ANAND DIST KHE	1713	7306	K0000669	24.00
921	LABHUBEN KANTILAL GAJJAR NR BUS STAND P O BOX NO	1715	7522	L0000510	96.00
922	KANCHANBEN CHAMPAKLAL SHAH LIMBA KUI NEAR MATAJI	1716	7467	K0002792	98.00
923	MANJULA KRUPESHKUMAR SHAH 13 SURYA VADI SHIVASHA	1717	7641	M0001098	272.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
924	SHARDABEN CHUNILAL KACHHIA LIMBAKUL PETLAD	1718	8461	S0000291	66.00
925	URMILABEN AMRITLAL SHAH 22 SARVODAY SOCIETY NR	1721	8869	U0000195	48.00
926	KANTABEN BHAGVATPRASAD PATEL MOTI KHADKI LALDAS S	1722	7395	K0001577	50.00
927	NARHARIBHAI PUNJALAL DAVE 35 HARIKRUPA SOC TO	1723	7816	N0000273	74.00
928	MUKUR SHIVRAMBHAI BHARATEEYA 384 63 68 BANK OF	1725	1243		132.00
929	SANDHYA MUKURBHAI BHARATEEYA JEEVAN JYOTI HOSPIT	1726	8475	S0000455	264.00
930	PRAKASH MANILAL SHAH 5893 CAMBAY HINDU MERCHAN	1732	5698		300.00
931	MOHSINBHAI FAZLEHUSEN BARAFWALA OPP ASHOK LODGE V	1737	7742	M0002564	600.00
932	NIRMALA BALENDRA CLERKSTATE BANK OF HYDERA 5209	1738	7805	N0000145	252.00
933	NATWARLAL GIRDHARLAL PATEL BESIDE BANK OF BARODA	1741	7934	N0001683	150.00
934	ANIL NATVERLAL TRIVEDIDATT KRUPA OPP ANKLESHWAR	1742	6198	A0000513	122.00
935	MAHESH HARIPRASAD DESAIMAYUR 2 SARDAR COLONYSTAT	1745	7635	M0001054	98.00
936	JAGDISHCHANDRA C BHATTJI TA HALOL DIST PANCHMAH	1747	7158	J0001125	72.00
937	SAURABH PANDYA C 263 RAJ RATNA SOCIETY BAGIKHA	1748	6086	00016834	4.00
938	MUKUND R PARMAR 72 GOKULNAGAR SOCIETY AT PO NA	1750	6094	00016842	4.00
939	CHIMANLAL MOTILAL SHAHCHANDRASADAN BAJWADA BHOI	1751	6546	C0000091	132.00
940	GIRDHARLAL JIVANLAL PARIKH 129 ASHUTOSHNAGAR SOC	1752	6799	G0000076	150.00
941	NARESH RATANLAL DESAI 00331300010155 HDFC BANK	1754	1857		24.00
942	KAMALADEVI CHIMANLAL SHAH BAJWADA BHOIWAD NR S	1757	7262	K0000219	132.00
943	KAILASHBEN KANTILAL JINGAR B H VRUNDAVAN HOTEL	1758	7307	K0000692	300.00
944	MAYA RADHAKISHAN SHAHDADPURI D 18 VIDYANAGAR SOC	1759	7595	M0000681	16.00
945	NIRMALA RATANLAL DESAI BAJWADA HANUMAN POLE OP	1760	7836	N0000464	48.00
946	NIRMALA RATANLAL DESAI BAJWADA HANUMAN POLE OP	1762	7908	N0001347	48.00
947	RADHA JAYANTILAL SHETHSHETH SHERI BAJWADA KATW	1765	8200	R0000201	150.00
948	SHAKUNTALA VASANT SHROFF C O RATANLAL C DESAI BA	1767	8525	S0000832	24.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
949	SURESHCHANDRA BHOGILAL SHAH 13 AJIT SOC OPP MOTI	1768	8526	S0000848	600.00
950	SHARDABEN BIHARILAL SHAH ASHISH 20KASHIVISHWAN	1769	8528	S0000855	74.00
951	SOMALAL AMBALAL SHAH 1 SADHANA COLONY R V DESAI	1770	8678	S0002463	132.00
952	SHAILAJAVAIIDYA 301 DHARMENDRA APTS LAKADI POOL	1771	8762	S0004132	48.00
953	SCANY PARMAR 25 BETAL PARK NEAR M T I NIZAMPU	1773	6085	00016833	4.00
954	JAYSHREE AJAYKUMAR VYAS101 SWAYAM PRAKASH APT OP	1776	7164	J0001221	74.00
955	JAYPRAKASH AMBALAL PATEL S 6 VIKRAM APPARTMENT	1777	7223	J0001953	150.00
956	CHANDRAKANT BHOGILAL THAKKAR 2 A NEHA APARTMENT	1784	6615	C0000874	32.00
957	CHANDRAKANT BHOGILAL THAKKAR 2 A NEHA APARTMENT	1785	6616	C0000875	162.00
958	INDRAVADAN JAMIATRAM BHATT 39 NIRMAN SOCIETY A	1789	7036	I0000216	24.00
959	INDRAVADAN JAMIATRAM BHATT 39 NIRMAN SOCIETYALK	1790	7043	I0000314	264.00
960	MADHU TALAJABHAI PATEL 31 NIRMAN SOCIETY ALKA	1792	7592	M0000644	48.00
961	MOHINIBEN POHUMAL DASWANI 489878171 INDIAN BAN	1794	5787		50.00
962	JITENDRAKUMAR DAHYABHAI SHAH 5 KANAIYA BUILDING	1796	7154	J0001091	48.00
963	JAGDISH N PATEL VISHVA KARMA COLONY LAL AKHADA	1797	7201	J0001771	134.00
964	SURENDRAKUMAR CHIMANLAL SHAH B 55 VRUNDAVAN TOWN	1801	8459	S0000277	98.00
965	VIMLABEN DHIRAJLAL VADODARIA A 9 HARKASHI CO OP	1802	8946	V0000507	74.00
966	PRAJWALIT KUMAR PARIKHB 5 6 ASHOK COOP HSG SOCI	1803	5986	00015307	524.00
967	KISHORCHANDRA HIRACHAND PAREKHBANK OF BARODA 253	1805	7433	K0002354	200.00
968	MANOHAR ANANT PATIL C 320 LALITA TOWER NEAR H	1807	7688	M0001546	144.00
969	PRANJEEWAN CHANDRABHAN JOSHI FF 21 YOGESHWAR APA	1808	8001	P0000324	122.00
970	PRAJWALIT KUMAR PARIKHB 5 6 ASHOK CO OP HSG SOC	1809	8178	P0002406	378.00
971	SUDHIR BHAVANJIBHAI RUPAREL OPP VAIBHAV APARTMEN	1810	8445	S0000168	198.00
972	SHARVARI ATISUKH DIXITDEW DROP NR PARISHRAMSOCY	1811	8458	S0000270	122.00
973	USHABEN S PARIKH B 5 6 ASHOK CO OP HOUSING SO	1812	8897	U0000533	296.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
974	AGASTIKA SHARMAN 18 PUNIT NAGAR NEW SAMA ROA	1813	6322	A0002265	600.00
975	KALIDAS DAMODARDAS PARMAR A 16 SWATI SOCIETY S	1814	7347	K0001087	74.00
976	K D PARMAR A 16 SWATI SOCIETYSAMA ROAD	1815	7348	K0001090	74.00
977	BAKUL NARAYANBHAI PATEL3 SHREENATHJI PARK SOCIETY	1816	6509	B0001785	24.00
978	BAKSHISH SINGH 1242 SHARAD NAGAR TARSALI VAD	1817	6526	B0002008	150.00
979	BINA SHARAD KOTAK THE MAKARPURA INDU E 1590020	1819	6457	B0001007	150.00
980	SHARAD HARIDAS KOTAK THE MAKARPURA D EST 15900	1820	8625	S0001889	224.00
981	SANDEEP BHATT 14041 STATE BANK OF INDIA	1836	217		72.00
982	BECHARBHAI BHURABHAI VAGHAMSHI C O B V INDUSTRIE	1837	6452	B0000956	96.00
983	HEMANGINI RAMANBHAI PATEL 4 NAVEND APT SAGHAVI	1838	6921	H0000427	74.00
984	MAHENDRABHAI MANGALBHAI SHAH 20 B JAI DHARA SOCI	1839	7593	M0000663	24.00
985	VASANT HARIBHAI SHIWALKAR GOTRI BR VADODARA BA	1842	8956	V0000613	122.00
986	PRAVIN N PANCHAL C 21 NAMRTA APARTMENTS B H PA	1845	8173	P0002349	450.00
987	RENU GUPTA A 1 MANINAGAR SOCIETY 2 NR BAKUL P	1846	8356	R0001881	2.00
988	CHANDRA PUNAMCHAND SHAH 86 GANDHINAGAR SOC KARE	1853	6549	C0000103	320.00
989	CHANDULAL VANMALIDAS SHAH 25 HASTINAPUR SOCIETY	1854	6622	C0001028	48.00
990	JANAK S DESAI 11 BAHUCHAR NAGAR PANI NI TANKI	1855	7224	J0001955	900.00
991	MALINI PUNAMCHAND SHAH86 GANDHINAGAR SOCIETY KA	1856	7550	M0000202	222.00
992	KAPILABEN BHAGWATIPRASAD ACHARYA 67 B UDYOGNAGAR	1864	7263	K0000223	50.00
993	PRAVINCHANDRA GOVINDLAL PARIKHC O JAGADISHCHANDRA	1865	8032	P0000579	122.00
994	SANHITA PARASHAR DWIVEDI 35 UDAYNAGAR SOCIETY A	1866	8714	S0003147	300.00
995	NAYAN H PATEL B 23 24 PRAMUKH DARSHAN TENAMENT	1867	5995	00015633	150.00
996	BALKRISHNA SHRIRAM BHATTBHATT JAI GANESH 8	1869	6372	B0000260	98.00
997	HARNATH CHANDULAL PANDYA 348 C K ROAD SHRE	1870	6897	H0000123	296.00
998	RAMANLAL BHAILALBHAI PATEL G 4 PRADHAN ENCLAVE N	1871	8319	R0001372	148.00



**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
999	TUSHAR SURESH JINWALA C O 55 A SRINAGAR COOP HSG	1872	8847	T0000427	500.00
1000	BHAVIK VYAS B 117 KARMJYOT SOCIETY BEHIND NAV	1873	6088	00016836	4.00
1001	BIPINKUMAR JASHBHAI PATEL 120 SHAKTINAGAR SOC	1874	6523	B0001974	300.00
1002	RAHUL K JOSHI 109 MADHAV PARK LAXMIPURA ROAD	1875	8411	R0002660	100.00
1003	MINESH NAGINBHAI PATEL 36 B JAGRUTI SOCIETY H	1876	7759	M0002689	74.00
1004	SUNIL JITENDRA AMIN A 4 MEHUL SOCIETY NO 1 NR	1877	6046	00016507	2.00
1005	DESAI PARUL 3 16 MAYUR PARK GHB LAXMI NAGAR	1878	6084	00016832	4.00
1006	SHAILESH BHAGVATPRASAD DAVE 1206 PRAGATI SAHAK	1879	5035		450.00
1007	BHAVANA SHAH 694 PRAGATI SAHAKARI BANK LTD	1880	1050		300.00
1008	KAMLESH GOPAL KANDOI 9A SONALPARK SOCIETY OPP	1881	7264	K0000232	98.00
1009	MINAXIBEN NUTANKUMAR SHAH 202 203 SHILP PINNALE	1882	7684	M0001505	60.00
1010	MAHENDRABHAI MAFATLAL PATEL E 17 ANANDEEP SOCIET	1883	6110	00016973	50.00
1011	MAHENDRABHAI MAFATLAL PATEL E 17 ANANDDEEP SOCI	1884	7768	M0002782	150.00
1012	NAYANA MAHESHKUMAR PATEL 00331000022986 HDFC BA	1885	1845		30.00
1013	SULOCHANABEN SATISH SHAH TA DABHOI DIST BAROD	1886	8748	S0003971	300.00
1014	NAGINLAL OCHHAVLAL PARIKH LAL BAZAR DABHOI	1888	7837	N0000473	48.00
1015	MADHUKANTA BABULAL THAKKAR C O D B VRAJLAL THAKK	1889	7594	M0000667	122.00
1016	YASHMILA CHANDRAKANT ROKADIA BAZAR DIST BARODA	1890	9034	Y0000021	24.00
1017	BHATT HARESHKUMAR BRAHMIN POLE RANOLI	1892	6082	00016825	4.00
1018	SOLANKI RAMESHBHAI BHATHUJI FALIYA AT PO RA	1893	6087	00016835	4.00
1019	VINABEN MAHENDRA PATEL NAVDURGA COLONY A PO DAS	1897	8935	V0000376	48.00
1020	SANJAY NAGJIBHAI BENGALI SHREE KUNJ VADAPADA R	1907	8654	S0002186	74.00
1021	ASHWINBHAI GAMTILAL CHOKSHI SHRAWAK POLE NR J	1908	6283	A0001889	300.00
1022	ARVINDBHAI PURUSHOTTAMDAS PATEL OPP GUJARATI SCH	1909	6253	A0001284	72.00
1023	RAJNIKANT BHOGILAL KAPADIA 02210100017246 BANK	1910	1795		18.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1024	SHINI CHANDRABABU 450010100141772 AXIS BANK	1911	5068		100.00
1025	NAVNEETLAL RATILAL MAHISURY 116 YOGESHWAR PARK	1912	7815	N0000270	98.00
1026	P K VISHWANATH G POOJARY LAXMI AUTO ELECTRICAL	1914	8170	P0002302	150.00
1027	RAJESHBHAI THAKORBHAI MISTRY S P RD HINGADAI MAT	1915	8397	R0002584	150.00
1028	MAGANLAL VIRCHAND SHAHDIST SURAT BAJIPURA	1917	7532	M0000039	294.00
1029	BIPINCHANDRA GULABBHAI DESAI C 11 KAMLA NIVAS P	1921	6481	B0001255	600.00
1030	BINA MAHESH TANDEL ASHIRVAD CLINIC NR GUJARAT	1922	6498	B0001681	194.00
1031	KANTILAL RATILAL PANWALA BARANPURI BHAGOL SURAT	1925	7289	K0000502	78.00
1032	MADHUSUDAN HIRALAL DALAL 10 264 KHAPATIA CHAKLA	1926	7579	M0000441	98.00
1033	UMA R PUROHIT B 2 59 KAILASH NAGARSAGRAMPURA	1933	8900	U0000538	54.00
1034	CHANDRIKA NARESH MODI RUXMANI RESIDENCE OPP DR	1937	6631	C0001088	536.00
1035	KETKIBEN VIRSUKHRAM SMART C O ABHAY J SMART 8	1940	7288	K0000501	98.00
1036	KALAVATI MAGANLAL JOSHINA 3 214 2ND FLR CHOKHAW	1941	7294	K0000529	204.00
1037	KALAVATI MAGANLAL JOSHINA 3 214 2ND FLR CHOKHAWA	1942	7408	K0001823	24.00
1038	NARESH GOVINDBHAI MODIRUXMANI RESIDENCE PANINI	1943	7825	N0000344	264.00
1039	SUNITA SABHARWAL 2239 HAWADA SHERIMAHIDHARPUR	1949	8792	S0004351	150.00
1040	GIRISHKUMAR SHANKARLAL SHAH HUF 7388UNION BANK O	1953	4711		300.00
1041	SANJAY BHAGWANDAS PATEL 1645THE SURAT MERCANTILE	1954	1412		144.00
1042	JOITARAMBHAI C PRAJAPATI A 57PARAS SOCIETY KAT	1955	7084	J0000316	150.00
1043	AISHABIBI AYUB MURAD 4 2513 JASOLE LANE RANDE	1956	6264	A0001486	450.00
1044	JITENDRA CHANDULAL SHAH2 73 LALA THAKORES POLE	1957	7088	J0000361	98.00
1045	MOHAMMED YACOOB MURAD 33 NAKHUBA MANZIL KHODI	1958	7744	M0002597	150.00
1046	MOHAMMED YACOOB MURAD 33 NAKHUDA MANZIL KHODI	1959	7745	M0002605	150.00
1047	DHANSUKHLAL MANILAL SINGAPURI SHOP NO 66 47 MEZ	1960	6702	D0000743	98.00
1048	GAJENDRAKUMAR JHAVERILAL CHOKSHI THE SURAAAT PEP C	1966	6826	G0000322	24.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1049	BHAVNABEN DILIPKUMAR GANDHI 7 251 GOLWAD GATE	1972	6506	B0001769	300.00
1050	GUNVANTLAL MOHANLAL RANA RANA STREET VALSAD	1973	6807	G0000141	98.00
1051	HAMESH I DESAI VIA VALSAD SUGAR FACTORY ATPO	1974	6985	H0001243	18.00
1052	ISMAID FAKIR MAYET ALIPUR VIA NAVSARI	1975	7022	I0000037	302.00
1053	SHARAD THAKORBHAI DESAI HARIA ATUL BULSAR	1978	8476	S0000474	252.00
1054	THAKORBHAI MAGANLAL MEHTA OPP PTR PRANAMI STREET	1979	8816	T0000060	66.00
1055	RAKSHABEN DILIPKUMAR SHAH 20011575 BANK OF BAR	1984	4993		400.00
1056	MADHUBEN MANAHARBHAI PATEL 10713292126 STATE B	1985	4235		150.00
1057	DOSTMOHAMMED ABDULKADAR SHAIKH2 MOHID ROW HOUSE	1986	6665	D0000305	348.00
1058	SHANTABEN CHUNILAL PATEL BHAVNA PLOT A139 GOK	1987	8552	S0001119	98.00
1059	KAMUBEN MOHANLAL GANDHIBILINAKA BILIROAD BILIMO	1993	7277	K0000408	98.00
1060	MANJULA V SHAH13 A ANAND BAUG MANJUL BUNGLOW	1994	7717	M0002094	300.00
1061	VASANTLAL D SHAH 13 A ANAND BAUG BILIMORA	1996	8995	V0001170	150.00
1062	SAROJBEN RAMANLAL PATEL CENTRAL BANK OF INDI3087	1998	8440	S0000104	132.00
1063	ANILKUMAR MAGANLAL DESAI 6 388 NANI PANDYA KHADKI	2002	6181	A0000356	50.00
1064	BHARTIBEN NATVARLAL BHAWSAR JOSHI STREET NAVSA	2003	6346	B0000037	216.00
1065	GAWAL THADOMAL KANJAN BLOCK NO 3 HOUSE NO 14	2011	6885	G0000954	200.00
1066	HEMANT RAMANLAL GANDHI4 585 NANI DIGI STREET LI	2012	7004	H0001435	150.00
1067	SANDEEP NATVARLAL NAIK47864BANK OF BARODA	2016	2268		150.00
1068	DHUNJISHAW FARAMROZE CHAVDA 348102010005226 UN	2017	2292		48.00
1069	KIRITKUMAR DAHYABHAI PATEL 5 SHAH BHUVAN JALAL	2018	7252	K0000148	96.00
1070	KEKHASRU DINSHAWJI SUKHARA A1 502 BAMJI BUILDING	2019	7284	K0000458	24.00
1071	MAYABEN MAGANBHAI PATELTQ NAVSARI DIST VALSAD	2020	7574	M0000406	98.00
1072	NATVARLAL LALLUBHAI BHAVSAR JOSHI STREET NAVSA	2023	7887	N0001008	48.00
1073	RATILAL CHUNILAL SHETH 301 RAJ RESIDENCY ASHAN	2027	8220	R0000393	98.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1074	RAMANLAL NATHUBHAI GANDHI 20 NARANLALA SOCIETY	2028	8321	R0001380	198.00
1075	VASUMATI GUNVANTRAI DESAI BHIM BHUVANHOUSING SO	2032	8905	V0000015	74.00
1076	VIRBALA BIPINCHANDRA PATEL KAMLA PARK HOUSING SO	2034	9002	V0001362	74.00
1077	LALITHA BALASUBRAMANIAM B 2 58 CHITRAKULAM NO	2035	7519	L0000454	74.00
1078	LALJI TRIKAMDAS 20 MINGESH SHENOY STREET BOMB	2039	7480	L0000064	150.00
1079	MAGANBHAI MOTIBHAI PATEL BANK OF BARODA 19121	2040	7667	M0001336	32.00
1080	MAYUR MANGALDAS KOTHARI 4 HARI CHAMBERS 2ND FLOOR	2041	7771	M0002830	800.00
1081	BANSILAL KAKALMAL HEMWANI ROOM NO 12 1ST FLOOR	2048	6458	B0001023	74.00
1082	BABU GADIA MAHAVEER SADAN 3RD FLR	2049	6490	B0001433	2.00
1083	DWARKADAS CHAPSEY CHAPSEY BLDG TOP FLR	2053	6708	D0000840	100.00
1084	MADHUKANTA PANNALAL JAIN 122 CALVEL STREET 2ND	2059	7610	M0000825	24.00
1085	MOHAMEDHUSAIN E RANGWALA 21 23 BHAGWANDAS BUILDI	2060	7663	M0001309	300.00
1086	MALLIKA SATISH SHAH 117 J M COMPOUND 3RD BH	2065	7780	M0002904	300.00
1087	R K GANDHI KANTI MADICAL TRADERS 235 37 KALBAD	2071	8198	R0000180	24.00
1088	SUSAN ELIZABETH D SYLVA 126 CAVEL STREET 2ND F	2072	8427	S0000033	396.00
1089	SATISHKUMAR KANAIYALAL MOMANI 82 DADI SHETH 3RD	2076	8556	S0001151	98.00
1090	SHAILESH CHANDULAL KOTHARI C O SHASHIKANT CHANDU	2077	8623	S0001873	50.00
1091	SUSAN ELIZABETH D SYLVA126 CAVEL STREET 2ND FL	2078	8642	S0002035	96.00
1092	SATISH K MONANI 82 DADI SHETH AGYARY LANE 3RD	2079	8790	S0004337	200.00
1093	AJIT DHIRAJLAL DOSHI DOSHI BROS DADA MANZIL1ST	2084	6250	A0001274	20.00
1094	BANUBAI HASNALI KESARIA8 SAIFEE JUBILEE STREET	2085	6408	B0000616	72.00
1095	RAJENDRA KHANNA C O K L KHANNA 291 ABDUL ROHM	2097	8401	R0002612	200.00
1096	SURYAKANT DAYABHAI MASRANI 90 92 KAZI SYED STREE	2098	8557	S0001155	300.00
1097	GIRISH KHEMCHAND SHAH 142 KIKA STREET SHREENATH	2103	6846	G0000490	72.00
1098	INDRAVATI NATVARLAL PARIKH 5 SINDHI LANE VORA B	2105	7038	I0000234	74.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1099	HANSA MAHENDRA RAJANI 28120 NORTH KANARA GSB C	2106	325		150.00
1100	DARSHANA ASHOK SHAH 4528 BANK OF BARODA	2107	1056		300.00
1101	JAYANTILAL CHHANULAL JAYANTILAL CHHANULAL NO	2111	7228	J0001966	78.00
1102	KAIKHASRIJ FRAMROZE BHARUCHA SHAPOOR BAUG BLOC	2112	7365	K0001282	222.00
1103	KANCHANBEN H SHAH 315 C S M BUILDING 1ST FLOOR	2113	7368	K0001313	68.00
1104	PARESH JOBENPUTRA 53 PANCHARATNA GR FLOOR MA	2119	8152	P0002152	150.00
1105	REKHA ARVIND ZAVERI 20 A SIKKANAGAR 5TH FLPPR	2120	8250	R0000689	420.00
1106	RAKESH RAMANLAL KADAKIA341 S V P ROAD KOTHAR	2121	8305	R0001191	74.00
1107	R C SHROFF NO 1 VITHALBHAI PATEL ROAD MUMBAI	2122	8406	R0002642	72.00
1108	SAVITABEN M GANDHI 385 S V P ROAD RASHADHARACO	2125	8699	S0002829	900.00
1109	SHAILESH MAHASUKHLAL SANGHAVI ROOM NO 16 1ST FLO	2126	8780	S0004281	200.00
1110	MANJULA BABULAL SHAH B 111 11TH FLOOR PALASH TO	2129	6107	00016956	132.00
1111	ARATI PRANLAL PATHAK FLAT NO 56 SAGAR MAHAL7TH	2138	6251	A0001275	64.00
1112	ASHISH M GANATRA SAI INVESTMENTS 1 SHYAMKUNJ	2140	6310	A0002192	100.00
1113	BHARAT SHANTILAL SHAH 1201 DEV DARSHAN 12TH F	2141	6344	B0000031	138.00
1114	BIPINCHANDRA GABHARUCHAND 104 SAMRAT ASHOK 3 1	2144	6507	B0001779	48.00
1115	GOPAL LAL BAGRI 91 EDIA APTS29 F DOONGERSHI RD	2146	6823	G0000272	300.00
1116	MAGANLAL RAMAJI SHAH 1201 DEV DARSHAN 12TH FLO	2154	7531	M0000037	288.00
1117	SHANTABAI CHIRANJILAL SHARMA BRIJKUTIR SHARMA CO	2158	8621	S0001844	48.00
1118	SARLABEN RASIKLAL PARIKH 3 UPHAR SIRI ROAD BAND	2160	8688	S0002622	50.00
1119	SHAKUNTALA HARESH SHAHASMITA NO 1 THIRD FLOOR	2161	8757	S0004084	100.00
1120	VINODRAI AMARCHAND PAREKH NAVSHANTI NAGAR CO SOC	2164	9018	V0001637	74.00
1121	GHANSHYAM SHRIPAD SHENDE 208 NEW BLDG SHASHI HA	2168	6806	G0000140	296.00
1122	HEMANT MOHANLAL MISTRY ROMANTICS NAWROJ MANSION	2171	7005	H0001441	140.00
1123	MANCHAND CHUNILAL SHAH TEJ KIRAN 3RD FLOOR NR	2175	7533	M0000040	1014.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1124	NIKHIL DESAI BLOCK NO 306 E 1 BHARATNAGAR	2177	7922	N0001529	50.00
1125	PURUSHOTTAM ISHVARBHAI AMIN C O U C PATEL 704 DU	2178	8040	P0000730	48.00
1126	CHANDRU HIRALAL THAKUR NAVJIVAN CO OP HOU SOCFL	2183	6569	C0000349	98.00
1127	FATEMA KURBANHUSAIN GADIWALLA 230 A 2ND FLOOR RO	2184	6771	F0000004	74.00
1128	KURBANHUSEIN E GADIWALLA 230 A 2ND FLOOR ROOM NO	2187	7327	K0000843	74.00
1129	YAHYA E KACHWALLA MODERN ENTERPRISES325 PRAGATI	2199	9048	Y0000158	300.00
1130	TARA VISHNU TAMHENE 169 D PURENDERE PARK SAV	2205	6076	00016785	1500.00
1131	KANTILAL R MEHTA 3 12 NILKANTH NIVAS169 C DR AM	2209	7374	K0001355	150.00
1132	VILAS KANTILAL SHAH 33 34 BAKERI VILLE 116 HI	2213	8967	V0000768	74.00
1133	VIRAF RUSSI MISTRY 28 SHARDA SADAN GROUND FL 7	2214	8988	V0001057	32.00
1134	DEEPAKKUMAR CHANDULAL SHAH BAHARI BLDG NO 21 4TH	2216	6680	D0000513	300.00
1135	ARUNA LAXMINARAYAN PAIC O A D LAWANDE 257 SWEET	2217	6156	A0000133	146.00
1136	COLIN JD SOUZA 205 PINTO MANSION SITLADEVI	2219	6633	C0001118	600.00
1137	HIRANNA AYAPPA RAGHUPATI D 26 BAL GOVINDDAS CO O	2224	6940	H0000675	264.00
1138	LAURA TRINDADE CASABIANDA GROUND FLOOR L J ROA	2225	7510	L0000299	840.00
1139	NITIN VASUDEO MONDKAR RAMNATH PRASAD 3RD FLOOR	2226	7876	N0000885	100.00
1140	SHIVANGI LAXMINARAYAN PAI C O A D LAWANDE 257	2227	8450	S0000200	96.00
1141	VISHWANATH VITHAL WAGLE38 MADHAVI CO OP HOU SOC	2230	8982	V0000923	48.00
1142	MADHU S BATHIJA2 SEA BREEZEABDUL GHAFFAR KHAN RO	2233	7660	M0001285	24.00
1143	AMBALAL VIRBHANDAS RAHEJA 16 PARVATI NIWAS 26	2234	6281	A0001874	74.00
1144	SHARDA C PAREKH 9 KISHOR MANSION 211 C DR AMBE	2247	8768	S0004164	300.00
1145	AMBROSE LESLIE ATHAIDE8 PRABHAT B ROAD CHURCH	2251	6282	A0001877	150.00
1146	KUSUMLATA TILAKRAJ KAPOOR 28 TULSI NIWAS D ROAD	2256	7324	K0000837	24.00
1147	KUSUMLATA T KAPOOR 28 TULSI NIVAS D ROAD	2257	7459	K0002725	48.00
1148	NEMCHANDRAKYAN NEMCHAND RAKYAN 23 SWADHIN SADA	2258	7951	N0001852	66.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1149	VISHINDAS KHUSHIRAM 10 HEM PRABHA 68 NETAJ	2264	9026	V0001700	72.00
1150	MANHARLAL H VORA 5533222112 CITI BANK	2266	2262		150.00
1151	MANBAI RAICHAND JIVRAJ SITAKUNJ 1ST FLOOR MAHA	2267	7606	M0000795	74.00
1152	DAYA HUNDRAJ BHATIA M 5 SHIVAM SION CIRCLE S	2277	6644	D0000089	74.00
1153	HARIPRASAD UPADHYAYA 292 3 MAHAVIR APART GRO	2278	6991	H0001310	16.00
1154	KETANKUMAR UPADHYAYA 292 3 MAHAVIR APART GRO	2285	7441	K0002464	16.00
1155	MANORAMAUPADHYAYA 292 3 MAHAVIR APART GROUND	2286	7741	M0002562	50.00
1156	PREETI DAVE 154 2 JAIN SOCIETY PARAS BUILDING	2288	8168	P0002300	300.00
1157	PREETIDAVE C O SHANTILAL KSHAH154 2 JAIN SOC	2289	8169	P0002301	1050.00
1158	SESHADRINATHAN JAYARAMAN 8 168 SAKTISION WEST	2291	8479	S0000489	74.00
1159	SRINIVAS SESHADRI BLOCK NO 8 PLOT NO 59 UNIT	2292	8750	S0003994	300.00
1160	USHA D JOSHI FLAT NO 113 11TH FLOOR KALPTARU	2294	8903	U0000553	24.00
1161	YOGINI V GANDHI 184 3 MANIBAI TRUST HOUSE NR SI	2295	9053	Y0000234	120.00
1162	JHARNA KAR 56 B ALI CHAMBERS 4TH FLOOR TAM	2300	7205	J0001815	150.00
1163	KISHOR CHANDRASEN PORECHA PG 14 ROTUNDA BUILDING	2301	7386	K0001487	6.00
1164	RAAMDEO AGRAWAL401 B NATWAR CHAMBERS 94 NAGINDA	2303	8364	R0002058	2.00
1165	USHA DHIMANT SANGHVI C O DHIMANT L SANGHVI 16	2304	8879	U0000335	450.00
1166	PRABHAKAR BAYAJI THAVAL 139 4695 NEHRU NAGARKURL	2306	8036	P0000633	150.00
1167	POONAM G PANDE D O PRATHAMESH SOCIETY BOMBAY	2307	8179	P0002411	198.00
1168	SUNILKUMAR KHANDELWAL FLAT NO 41 4TH FLR TECHN	2309	8545	S0001052	72.00
1169	SHALINI KASHINATH REDKAR 3 2 MANCHERJI FRAMJI WA	2310	8752	S0004013	150.00
1170	CHANDUBHAI SAMANI 402 ASHISH TIRUPATI APTS BH	2312	6613	C0000838	38.00
1171	NARAYAN P CHHABRIA 15664 PUNJAB NATIONAL BANK	2314	128		600.00
1172	NAYANA HARSHAD KESHARUWALA 191 A HEERA PANNA A	2316	7886	N0000987	82.00
1173	RADHABAI KUNDANDAS WADHWA FLAT NO 56 NILKAMAL P	2318	8249	R0000684	150.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1174	SHANDY R ADVANI 5 GULISTAN 13 CARMICHAEL ROAD	2321	8681	S0002516	148.00
1175	SUMUKI SECURITIES PVT LTD 9 PREM COURT 5	2322	8802	S0004454	750.00
1176	AMRUTA A NAGVEKAR SHAH SADANSHOP NO 8 GANES	2324	6335	A0002384	300.00
1177	BONAVENTORE FRANCIS SEQUEIRA 82 83 PINTO VILLA	2325	6412	B0000629	320.00
1178	HEMA YOGESH DESAI 31 SILVER BEACH OFF CADE	2327	6974	H0001074	1500.00
1179	KAMLAKAR RAJARAM REGE B II 14 SAMRUDDHI SOCIETY	2328	7363	K0001256	450.00
1180	PRABHAKAR RAMCHANDRA KOKIL 11 BHUPAT BHUVAN D	2330	7989	P0000140	18.00
1181	SHARAD HIRACHAND SHAH 6 GOLDEN HEIGHT ANANT PAT	2332	8452	S0000227	300.00
1182	HARISH RATANSI JOSHI FLAT NO 3 1ST FLOOR PLOT	2340	6922	H0000434	96.00
1183	KALAVATI JAYANTILAL JAVERI 6 NIKHIL BUILDING 1ST	2341	7402	K0001709	74.00
1184	KALAVATI JAYANTILAL JAVERI 6 NIKHIL BUILDING 1ST	2342	7403	K0001710	74.00
1185	RAJGOPALAN RAGHUNATHAN 5 249 STATION ROAD WADA	2343	8304	R0001153	132.00
1186	HUGAN M BHAYA A 62 PARADISE APTS NAPEAN SEA R	2350	6990	H0001298	150.00
1187	KOKILA SHIRISHBHAI SHAH 100 BHULABHAI DESAI ROAD	2352	7364	K0001277	150.00
1188	KAMALROOKH MINOO BHAYAA 62 PARADISE APARTMENTS	2353	7436	K0002427	150.00
1189	RUKHAIYABI HASANALI GHASLETWALA C O BILKIS H BAHR	2359	8259	R0000743	222.00
1190	SURYAKANT LAXMICHAND TURAKHIA BHIWANDI HOUSE 3RD	2361	8618	S0001826	150.00
1191	RAGHUVIR B TARJ 33 1227 SECTOR VII C G S QTRS	2364	8392	R0002545	300.00
1192	CANARA BANK ORIENT HOUSE 3RD FLOORMANGALORE ST	2366	6617	C0000940	200.00
1193	DINOO GUSHTASP BHOOT C 5 CUSROW BAUG S BHAGATS	2367	6710	D0000858	60.00
1194	DEVI PADMAKANT TELI FLAT NO 11 3RD FLOOR ABOVE	2368	6676	D0000472	98.00
1195	RANJAN PRATAP SHAH FLAT NO 15 3RD FLOOR KATHIA	2372	8339	R0001598	300.00
1196	SUDHA CHANDRAKANT SHAH A 3 SHAKAN 57 JAI HIND	2373	8500	S0000643	66.00
1197	JER ANIMESH CHANCHANI 95 RAZIA MANZIL 1ST FLO	2375	6127	00017048	600.00
1198	A V MANOHAR RAOGALAXY APPT CO OP SOCIETY FLAT N	2376	6231	A0001011	98.00



**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1199	FRENY DHUNJISHAW BALSARA NO 5 SUMMER BREEZE PLOT	2377	6776	F0000041	150.00
1200	HEATHER TERESA DSOUZAMARILLA 1ST FLOOR 87 CART	2380	6924	H0000450	300.00
1201	JAGDISH BHAGWANDAS SHAHANI 101 MORU MAHAL I FLOOR	2382	7139	J0000899	24.00
1202	KISHIN BHAGWANDAS MANSHARAMANI 53 LAND MARK CHARTE	2383	7318	K0000783	320.00
1203	NARGISH DHANJISHAW DUMLAUWALA 5 A HORIZON 11 A	2384	7804	N0000143	98.00
1204	SHANTA M RAO GALAXY APPT CO OP SOC FLAT NO 16	2387	8613	S0001784	98.00
1205	PRAMOD ARORA C 10 75 GANDHINAGAR	2391	8096	P0001208	98.00
1206	ANJU MATTA JHULELAL CO OP HSG SOC PLOT NO 50	2393	6312	A0002212	150.00
1207	CAROL LOURDES FERNANDESPUNAM FLAT NO 5 1ST FLR	2395	6567	C0000344	74.00
1208	DRU ARJAN BHATIA 430 ASHOKA SOC FLAT NO 4 1ST F	2396	6683	D0000527	50.00
1209	HECTOR LAWRENCE DESOUZA MOHAMEDI MANZIL S V R	2397	6894	H0000105	48.00
1210	JAGDISHMATTAJHULELAL CO OP HSG SOC PLOT NO 5	2400	7214	J0001911	150.00
1211	NARAIN DAS SEWARAM NAGPAL 13 MURLI GOVIND SOCIETY	2401	7947	N0001842	150.00
1212	SOMAIR SINGH 534 17TH ROAD KHAR	2403	8477	S0000482	92.00
1213	SARLA BALKRISHNA VAIDYA 764 SHAM NIVAS 5TH ROAD	2404	8538	S0000972	74.00
1214	BABULAL R SHAH C O N S JHAVERI B 113 11 TH FLOOR	2407	6469	B0001154	264.00
1215	GHANSHYAM AMBALAL SHAH 35 JIVAN NAGAR NEW AMB	2408	6847	G0000495	122.00
1216	CHAMPAKLAL KALYANJI KAPADIA 422454637 INDIAN BA	2409	1137		200.00
1217	SHASHIKUMAR DEVIDAS SHROFF C O STS CHEMICALS LTD	2411	8430	S0000052	792.00
1218	RAJENDRA S SHAH 10 BOMBAY BAZAR STATION ROAD	2413	6034	00016349	100.00
1219	BHANDEY NARAYAN PAI A 3 JAI VILLA LINKING ROAD	2417	6472	B0001173	300.00
1220	DINESH AMRITLAL MANIAR SILVER MIST CO OP HSG SO	2418	6659	D0000250	170.00
1221	DHAVAL SHANTILAL VED 4 SHRADHANJALISIR VITHALDA	2420	6750	D0001506	150.00
1222	DENA BANK 42 A TRIMURTI S V ROAD	2421	6759	D0001630	150.00
1223	GANESH N PAI A 3 JAY VILLALINKING ROAD	2422	6874	G0000855	1500.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1224	HIRAL SHANTILAL VED 4 SHRADHANJALI SIR VITHAL	2423	6992	H0001349	150.00
1225	KAILASBEN M PATEL MAITREYI SOC NO 1065 Z 4 LIN	2426	7258	K0000178	96.00
1226	MOHANLAL U PATEL MAITREYI SOC NO 10 65 Z 4 LI	2427	7541	M0000134	96.00
1227	MINA SURENDRA KAZI PARESH MAHAL CO OP HSG SOC	2428	7763	M0002709	24.00
1228	RAJENDRA RAMANBHAI PATEL KOTAK CHAWL TAGORE ROA	2430	8197	R0000154	66.00
1229	RAFIQUE S RAHIMTOOLE SWATI 4TH FLOOR SAROJINI	2432	8263	R0000798	98.00
1230	SHARAD ISHVERBHAI PATELCHERRY VILLA 1ST GAOTHAN	2435	8708	S0002941	98.00
1231	KIRAN KANAIYALAL SHAH 21 QUEENS CROFT CO HOUSOC	2451	7317	K0000780	214.00
1232	KIRIT JAYANTILAL SHAH 10 A KUK KUM APARTMENTS	2453	7424	K0002131	150.00
1233	LILAVATI JAYANTILAL SHAH IV KUMKUM APARTMENTS S	2454	7517	L0000403	74.00
1234	MULRAJ KARSANDAS DOSHI 8 6 MANGLA BHUVAN SWASTIK	2455	7618	M0000887	66.00
1235	NILIMA ANIL SHETGIRI C O JATIN N SHAH BL NO 16	2456	7890	N0001014	516.00
1236	TARA M VYAS C O B S OZA 603 PARIJAT A LAL	2459	8825	T0000143	74.00
1237	SHAKUNTALA T RAO SHEELA NIWAS GR FLOOR OPP PAR	2462	6001	00015848	300.00
1238	ARVIND ANANT VAIDYA 3 PATEL BAUG NEHRU ROAD VI	2464	6255	A0001311	150.00
1239	HEMANT M PARSAWAG 12 SOOR ANAND NARIMAN ROAD	2468	6977	H0001164	300.00
1240	DAKSHA HARSHAD BHIMANI AZAD NAGAR 2ND FLOOR R	2482	6716	D0000949	74.00
1241	LALITKUMAR R TULSIANI B 203 KARACHI SOCIETY NE	2485	7509	L0000298	24.00
1242	NARENDRAKUMAR G SHARMA5 A MANUBHARTI CO HSG SOC	2490	7843	N0000538	170.00
1243	NALIN RAMAKANT MERCHANT C O SOUNAND KHATRI 34 Y	2491	7844	N0000541	396.00
1244	ROHINEE NALIN MERCHANTC O SOUNAND KHATRI 34 YES	2493	8256	R0000722	396.00
1245	RANGNATH VASUDEO MULAYA 6 SAFALYA PLOT NO 10 VEE	2495	8264	R0000799	300.00
1246	SAJAN THOMAS JOSEPH 3 17 SEEMA 4 BHNGALOW RD AM	2498	8668	S0002348	150.00
1247	SAUMIL NALIN MERCHANT C O SHRI SOUNAND KHATRI 3	2499	8808	S00N0002	396.00
1248	HANUMAN PRASAD ROONGTA SPECIAL EXE MAGISTRATE 1	2500	6987	H0001281	24.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1249	JAINARAYAN R MUNDRA 9 74 NIRMAL BHUVAN J B NA	2501	7197	J0001719	222.00
1250	KESHAVLAL BHURABHAI DHIMANI 2 8 BADRI VISHAL B	2503	7329	K0000880	74.00
1251	KAMALA DHANANJAY JARADIB 2 AKAL CO OP SOCIETY	2504	7367	K0001306	50.00
1252	P M GANGADHARANA3 G24 PANCHVATI MAROL MAROSHI	2505	8038	P0000670	72.00
1253	KAUSHIK MAFATLAL PARIKHB 8 YOJANA CO OP HOU SOC	2508	7321	K0000815	72.00
1254	SHAILAJA AROON SOHONI 14 C SARASWATI BAUG JOG	2510	8554	S0001131	24.00
1255	KESSAMALI JAFFERALI MOOSABHAI EXPRESS APARTMENT	2511	7400	K0001661	48.00
1256	NEERU VINOD KHANNA 103 104 B JAI VERSOVA C H	2512	7847	N0000559	100.00
1257	VINODKUMAR HARIRAM KHANNA 103 104 B JAI VERSOVA	2513	8943	V0000453	100.00
1258	N V VASAN 00471370008922 HDFC BANK LTD MALAD	2519	2490		60.00
1259	VIRENDRAKUMAR N MAKHIJA 27 ANIKET R 3 PANDURANG W	2523	6008	00016025	140.00
1260	SUNIL SHYAMSUNDER HARLALKA 605951879 INDIAN BA	2526	460		10.00
1261	SHOBHA HARLALKA 605951880 INDIAN BANK	2527	467		8.00
1262	NALINI SHANKAR JOGLEKARBANK OF BARODA 1162	2528	7874	N0000844	20.00
1263	AUSTIN LAWRENCE BAPTISTA BANK OF INDIA 0031101	2531	6160	A0000160	600.00
1264	ANGELA CELESTINA TAVARES CLASSIC A 102 14 S	2532	6275	A0001689	300.00
1265	GEETA YADAO HATWAR G 9 4 RANISATI NAGAR S V RO	2533	6840	G0000432	24.00
1266	DIPTI MAHENDRA GALA 601877569 INDIAN BANK	2535	3024		300.00
1267	MUKUNDCHANDRA N VAIDYA 23 GEETANJALI 2ND FLR	2539	7658	M0001251	98.00
1268	MAYA BABULAL SHAH 26 YOJANA B 4TH FLOOR S V	2540	7662	M0001296	48.00
1269	SUBHASH JIVRAJ SHAH E 4 6 SUNDER NAGAR S V RO	2545	8551	S0001117	134.00
1270	VASANT HEMCHAND SHAH 14 KASHER KUNJ MAMLATDARW	2548	8969	V0000778	300.00
1271	YADAO GANGARAM HATWAR G 9 4 RANI SATINAGAR S V	2549	9040	Y0000109	24.00
1272	HARESH GUNVANTRAI VADHANI B 3 SHREEJI DARSHAN	2552	7003	H0001430	900.00
1273	MANOHAR GAJANAN CHAWATHE 14 MOHAN APARTMENT OF	2556	7661	M0001286	98.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1274	NARAYAN GANESH PARULEKAR KEDAR 173 ABHINAV NAGA	2558	7818	N0000289	300.00
1275	DEVILA DILIPRAY BAXI CHATUR BAI BHUVAN R NO 18	2570	6703	D0000759	16.00
1276	KIRTIBEN DILIP DOSHI C 29 KAILASH NAGAR 61 SHA	2576	7366	K0001290	24.00
1277	LAXMIDAS HARILAL SHAH SAMAJDARSHAN ROOM NO 33 1	2577	7495	L0000161	122.00
1278	MEGHRAJ LAXMAN BAROT 134 PAREKH NAGAR S V ROAD	2578	7543	M0000153	122.00
1279	MADHUKANTA KANTAWALA VALERA CO OP HOU SOCIETY	2579	7728	M0002394	100.00
1280	RAMESH TOLARAM DAMARIA 20 B K CO OP HSG SOC S	2582	8379	R0002436	66.00
1281	SHARDA ANANTRAI DOSHI 46 RATNA RAJUL 4TH FLOOR	2583	8607	S0001739	132.00
1282	TRIKAMDAS VALJI BHATIA 40 41 ASHOKNAGAR CROSS RD	2585	8834	T0000229	6.00
1283	VINUBHAI NAVNITLAL SHAH CHARKOP I TRUSHNA COOP H	2586	8964	V0000725	300.00
1284	VISHNU D KOKAL KOKAL KUTIR BUNGLOW NO 24 OPP	2587	8970	V0000782	74.00
1285	MAHENDRA MOTILAL PANCHAL DAJIBHAI KIKA SONS C	2588	7611	M0000829	132.00
1286	PARMANAND N PATEL B 506 SAI MANDIR S V ROAD	2589	8123	P0001516	50.00
1287	PARMANAND N PATEL B 506 SAI MANDIR 5TH FLOOR	2590	8177	P0002405	100.00
1288	MEENA DIPAK CHOKSI 6 TRIVEDI NIWAS NEW NAGARD	2594	7659	M0001262	48.00
1289	NAIMISH GODIAWALA 1UNITED FOURTEEN CO OP SOCIE	2595	7970	N0002029	1500.00
1290	PRABHAKARA SANJIVA ADAPA K 15 BIMA NAGAR MATHUR	2596	8076	P0001037	24.00
1291	VASUDEV NATVARLAL SHAH C O DEVANGI V CHOPRA SH	2597	9024	V0001696	98.00
1292	SHRIKRISHNA SHANKAR JOSHI FLAT 8 BLDG 2 SATYAJIV	2598	8453	S0000229	300.00
1293	CHAINRAI BULCHAND BHAMBHRA BLOCK NO 11 CHANDAR N	2599	6566	C0000330	20.00
1294	GEMMA LASRADO FLAT NO 1 6 A SINDHI SOC GANGA	2600	6849	G0000503	74.00
1295	MANINDAR PARMAR 1 31 KASHMIRA SWASTIK PARK	2602	7760	M0002694	100.00
1296	MANINDER PARMAR 1 31 KASHMIRA SWASTIK PARK	2603	7761	M0002695	100.00
1297	NALINI NARAYAN PAI H 10 SARASWATI CO OP SOCN G	2604	7936	N0001721	150.00
1298	WILLIAM B LASRADO 16 JAMUNA SWASTIK PARK	2606	9032	W0000005	74.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1299	RAV VILASINI BHAIRAVRASU 5 28 BORLA CO OP HOU SOC	2608	8196	R0000149	72.00
1300	FLORA M SALDHANA 179 4924 GROUND FLOOR PANT N	2611	6777	F0000044	150.00
1301	FLORA MARSHAL SALDHANA179 4924 GROUND FLOOR PANT	2612	6782	F0000078	150.00
1302	UMA SURESH DIXIT 35061 THE SANGLI BANK LTD	2613	3212		300.00
1303	VISHWANATH RAMCHANDRA BERDE 182 4972 PANT NAGAR	2615	8996	V0001183	50.00
1304	TEJSINGANAND901 LEGACY TOWER POWAI VIHAR	2617	8831	T0000209	150.00
1305	AMRATLAL SANGHVI 150 2 A 6 JAWAN NAGAR BHANU	2619	6228	A0000962	150.00
1306	HAREN JAYANTILAL SHAHS 16 NAVNITNAGAR M G RD	2625	6999	H0001419	1500.00
1307	JYOTINDRA KANJI BHATIA ROOM NO 25 26 27 VIRJIMA	2627	7175	J0001398	74.00
1308	K V HARAHAPUTRAN IXER PLOT 353 B 12 FLAT NO 5 V	2629	7280	K0000445	236.00
1309	MAHESH RATILAL PATEL 8 C SHANKARVIJAY BUILDING	2633	7534	M0000046	396.00
1310	NARESH TEJBHAN MOTWANI 5 WINDHUWADI M G ROAD	2635	7962	N0001989	74.00
1311	RASHMI CHANDRAKANT 2 NATRUPRERNA HINGWALA LAN	2636	8262	R0000796	6.00
1312	RAJESH VASANTLAL SHRIMANKAR 50 A SINDHU WADI M	2637	8303	R0001145	150.00
1313	RAMESH SHANTILAL MEHTA 28 MAHAVIR PRAKASH VALLA	2638	8308	R0001214	1050.00
1314	SHANTILAL NAROTTAMDAS JOBALIA VELJI SHIVJI BUNGA	2640	8455	S0000248	198.00
1315	SURYAKANT VINODRAY TRIVEDI BLOCK NO 2PURNIMA	2641	8650	S0002112	150.00
1316	UTTAMLAL HARILAL DHOLAKIA C 18 MAHAVIR JYOT 60	2643	8855	U0000026	98.00
1317	SHARMILA S JAIN 366226 THE KURLA NAGRIK SAHAKAR	2644	2259		300.00
1318	UDAY U KANATH C 105 USHANAGAR BOMBAY	2645	8885	U0000397	150.00
1319	VIMALA CHUNILAL AMADAKA SHARMAGANDHI CHAWL 3 17	2646	8980	V0000912	288.00
1320	CHANDRASHEKHAR PURUSHOTTAM BARVE B 8 ANAGHA S N	2647	5989	00015468	150.00
1321	SHARDABEN PATEL 71 B JALARAM ASHISHDEVIDAYAL R	2648	6018	00016193	600.00
1322	BABUBHAI T THAKKER 702 7TH FLOOR SHOBHA SUMAN A	2651	6524	B0001991	100.00
1323	RAJESH MEGHJI CHHEDA 61000208890 STATE BANK OF	2653	2961		40.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1324	JAKHUBHAI SHAH BLOCK F SMITA 1ST FLOOR DR AM	2654	7219	J0001927	200.00
1325	LALIT SHANTILAL DOSHI R ALHAD P K ROAD MUL COR	2655	7508	L0000291	100.00
1326	MADHUKAR SHANKARLAL BHAVSAR AGFA COLONY C 1 3DR	2656	7616	M0000877	74.00
1327	BABURAO SAKHARAM AMONKAR 14 GOPIKRISHNA NAVGHAR R	2659	6451	B0000951	74.00
1328	YASHWANT PURUSHOTTAM MARATHE B 12 TRUPTI 18 MA	2662	9047	Y0000157	300.00
1329	KALPESH PREMCHAND PATEL 25813 CENTRAL BANK OF IN	2664	4703		600.00
1330	HANSA D KAPASIJINESHWAR DARSHAN B 1 NAVROJI LA	2666	7002	H0001428	300.00
1331	SUBHASH KRISHNARAO MULEY6 SHEETAL VAZIRA NAKA	2675	8764	S0004145	2.00
1332	BHARATI MANSUKHLAL SANGHVI C O M H SANGHVI JAYD	2677	6455	B0000981	74.00
1333	DILIPKUMAR NAROTTAMDAS PAREKH M H COLONY GORAI R	2679	6675	D0000471	66.00
1334	DHARMENDRA V VAKHARIA2 B 12SEAVIEW CO OP HSG SO	2680	6763	D0001650	200.00
1335	HARIBHANU TAMBEKAR BANK OF MAHARASHTRA 22995	2682	6981	H0001196	216.00
1336	BHAVINI BHUPESH MADHANI 211 BHAVANI SAHAKARI BA	2685	3040		200.00
1337	LALITA M PRABHU DESAI 15 PARIJAT ROKADIA CROSS	2695	7497	L0000191	122.00
1338	PRAVIN JAMNADAS KAPADIA310 RAGHSHREE CO OP HSG	2696	8090	P0001148	50.00
1339	PUSHPABEN R SHAH A 301 VARDHAMAN DARSHAN JAML	2697	8130	P0001680	100.00
1340	SANATKUMAR NARANDAS SAMPAT 7 NEW CHAWL MADHAV BA	2698	8606	S0001736	24.00
1341	RAMAKANT GANGARAM WALKE 31 SHAKTI BLDG CHARATSI	2700	8265	R0000812	122.00
1342	RAJANI RAMAKANT WALKE 31 SHAKTI BLDGCHARATSING	2701	8266	R0000813	122.00
1343	KUNDANBEN M SHAH DEVCHAND NAGAR CHALI NO 7 R N	2704	7435	K0002414	200.00
1344	NISHA SADARANGANI J 62 6TH FLR GITANJALI RA	2705	7932	N0001636	74.00
1345	PAYYALORE V N IYER B S AVADHUT CO OP HOS SOCY	2711	8077	P0001040	98.00
1346	VICTOR WILLIAM CRASTO 11 19 20 MATHARADASS COL	2712	8966	V0000748	146.00
1347	SITARAM VINAYAK GOGATE5 89 JAIVIJAY SOCIETY EXPR	2713	8553	S0001124	150.00
1348	DHANANJAY MADHAV BHATTC O NEHA BHATT ALICA NAGAR	2715	6758	D0001623	372.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1349	INDUMATI R KARNIK A 402 GANGA VASANT SAGAR THA	2716	7028	I0000149	96.00
1350	MALA S DAVE ROOM NO 4 10 THAKURNI CHAWL RAMNA	2718	7757	M0002679	150.00
1351	SHRIKANT MADHAV BHATT 8 A 104 LOKHADNWALA COMPLE	2719	8795	S0004380	2.00
1352	SURESH HARIDAS VARMA F 602 GOKUL HEAVEN 6 TH FLO	2720	8803	S0004470	2.00
1353	YASHODA RAJKUMAR GOENKA I 602 GOKUL GALAXY OPP	2721	9052	Y0000232	300.00
1354	ALAN WALTER REGO 301 BASHIANA I CCOLONY	2722	6338	A0002416	16.00
1355	VISHWAS B MARATHAY A 2 35 MANDPESHWAR KRIPA M	2723	9022	V0001682	24.00
1356	SUBRAMANIAM KRISHNAMOORTHY H 1 BUILDING FLAT	2726	8603	S0001731	74.00
1357	SHARIFA AHMEDALLY 17 SATYA APPARTMENT GOKHALE	2731	8610	S0001768	98.00
1358	KIRAN RAJENDRA THAKKAR 604720536 INDIAN BANK	2734	1136		2.00
1359	VANDANA RAVINDRA LABDE500010251621 KOTAK MAHIND	2735	1440		148.00
1360	RAVINDRAKUMAR VASUDEO CHAUBAL B1 301 RAJTARA CHS	2736	8302	R0001136	150.00
1361	V HARIHARAN FLAT NO 203 BLDG NO 83 PANCHVATI	2737	6044	00016465	150.00
1362	SUBHALAKSHMI NEELAKANTAN V 15 RH IV SECTOR 9	2739	8560	S0001187	150.00
1363	RAMARATHNAM NARASIMHAN PUNJAB NATIONAL BANK 15	2741	8300	R0001125	222.00
1364	DINA BHATE FLAT NO 12 VAISHNU CHS PLOT NO 13	2744	6013	00016099	900.00
1365	MEENA DEVI KEDIA C 711 RADHA UALLABHNEAR SALASA	2746	7737	M0002533	150.00
1366	RAMESH KUMAR LAHOTI 106 B SHANTI PLAZA STATION	2747	8422	R0002740	14.00
1367	NELSON JOSEPH DMELLO 5274 BASSEIN CATHOLIC CO	2751	2704		200.00
1368	ANWAR ABDUL KARIM SOLKAR 121110110005815 BANK	2755	4757		114.00
1369	BHARTI UMARSHI NANDU 63 SHASTRI APARTMENT 4 MO	2761	6404	B0000607	74.00
1370	NATVARLAL MOHANLAL MODY1141 SHUKRAWAR PETH HIRA	2767	7842	N0000515	48.00
1371	BURDE MOHAN RAO 16 JALATARANG 1ST LANE PRABHAT	2769	6409	B0000617	124.00
1372	VIJAY SADASHIV JAMBHEKAR 490043567 INDIAN BANK	2770	3826		74.00
1373	PRAFUL CHHOTALAL DAVE 135 4 ERANDWANEPARAMBHA C	2771	8034	P0000625	50.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1374	CHANDRAKANT VISHWANATH PUJARI AUNDH PUNE INDIA	2774	6593	C0000548	300.00
1375	MANGALA MORESHVAR KAMAT 272 RASTA PETH PUNE	2779	7599	M0000742	300.00
1376	VARUN NAIR 20171107201 STATE BANK OF INDIA	2780	5485		20.00
1377	SHRIKRISHNA MADHAV JOSHI FLAT NO 4 SHREYA APARTME	2781	8536	S0000950	16.00
1378	RAVI PREMCHAND TULSANI PLOT NO 75 OPP PCMC OPEN	2782	8395	R0002563	300.00
1379	BHARTI P RAGHUVEER B 1 BLOCK 28 SARVATRA HSG	2783	6406	B0000610	66.00
1380	MANISH PANDURANG SAWANT R M CLASSICFLAT NO 4	2784	7785	M0002980	1500.00
1381	DIGAMBAR NILKANTH DATE 122 D SHANIWAR PETH PU	2785	6704	D0000762	74.00
1382	PUKHRAJ BANSILAL SANCHETI 1365 SADASHIV PETH PU	2786	8151	P0002151	150.00
1383	RAMESH SHAH 577 SADASHIV PETH LAXMI ROAD OPP	2787	8389	R0002529	100.00
1384	SHALAKA ANANT MATE 9 17 CHANDRANAGAR HSG SOC P	2789	8691	S0002655	24.00
1385	RAJARAM RAMCHANDRA PANDIT SEETARAM NO 7 DHAN	2792	8362	R0001987	600.00
1386	PRADIP MADHUKAR KHOMANE 50100199093971 HDFC BAN	2793	5545		280.00
1387	MAYUR S SATHAWANE 592702010001800 UNION BANK OF	2794	5483		2.00
1388	SHARAD NAGNATH GAWADE 31028267714 STATE BANK O	2795	3878		10.00
1389	SNEHAL SUDHAKAR AMALE 32880789560 STATE BANK O	2796	3183		500.00
1390	SHIVPRASAD SUDHAKAR AMALE 04390100000692 BANK	2797	3872		12.00
1391	ABHAY CHUNILAL POKHARNA034412900006022 NAGAR UR	2807	5867		24.00
1392	AMOL PATEKAR 852 VITTHAL BHUVAN BAGADPATTI	2808	6291	A0001993	16.00
1393	MANISHAMULAY4850 MALIWADA BRAHAMEN LANE OPP PA	2809	7736	M0002522	150.00
1394	SACHIN MSUNDECHA 7155 BURUD GALLIOPP SHAH BH	2810	8794	S0004378	20.00
1395	CHANDRAPRABHA J NAIK 548 THEBAW RD RATNAGIRI	2814	6606	C0000783	150.00
1396	BHAKTE VAISHALI PRAVIN 14900100048011THE FEDERA	2817	469		120.00
1397	HEMALATA N MEHTA PRANLAL M MEHTA JUDGERETD 12	2818	6988	H0001282	246.00



**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1398	RAMESH K KARENAVAR 11365021300STATE BANK OF IND	2819	715		60.00
1399	RAJESH SOMNINGA JIWANAVAR 637801500027 ICICI BA	2820	717		194.00
1400	SUNITA VIVEK CHAVAN 68010500507 BANK OF MAHARA	2821	5571		62.00
1401	SAKHARAM RAJARAM DEVARDE B H KACHERI NR WATER TAN	2822	8534	S0000937	98.00
1402	ULHAS NAMDEO PATIL A 10 ARYA SALYA SOCIETY RA	2824	8902	U0000552	500.00
1403	JAGRUTI R THAKKAR 11 12 SAIKUNJ SAIPARK SHIVA	2827	7209	J0001863	74.00
1404	K V VENKATARAMAN THE KALYAN JANATA SA8889	2828	7421	K0002026	24.00
1405	VIJAYKUMAR NARAYAN MARATHE 4 A NAVARE PLAZA AB	2829	6028	00016294	150.00
1406	KALPESH RAJENDRA SHINDE 388302012004133 UNION B	2831	5685		432.00
1407	KAMLINI RAMANLAL GUJARATI 1068 RAJABAHADUR LANE	2832	7375	K0001362	74.00
1408	SANJAY R MAWALKAR MAWALKAR SADAN SAMARTH NAGAR	2835	8717	S0003196	74.00
1409	VARDHAMAN PARASMAL MODI00000032461723450 STATE	2836	5562		24.00
1410	ASHISH SURESH LATHI 11145068010 STATE BANK OF	2841	4731		80.00
1411	SANJAY GOPALDAS BHATIYA 19580100008709 BANK OF	2842	2694		200.00
1412	NILESH LAXMINARAYAN LADDHA 42VISHNU NAGARNEAR	2847	7971	N0002051	900.00
1413	SALAMATRAI JASSUMAL BHAGWANI 11 A BROOKE BOND CO	2848	8468	S0000387	24.00
1414	RAJENDRA JAVERCHAND MOMAYA 0222000100152388 PU	2849	4256		100.00
1415	SHARAD MUGUTLAL SHAH 38 SARASWATI CO OP HSG CO	2852	8739	S0003818	300.00
1416	PATIL RITESH PRAKASH 62428886161 STATE BANK OF	2853	5499		50.00
1417	ASHOK BAJIRAO DESHMUKH WARDEN HOSTELA GOVT EN	2854	6154	A0000126	16.00
1418	KUNDA ASHOK DESHMUKH WARDEN HOSTEL AGOVT ENGINE	2855	7333	K0000936	32.00
1419	CHITRA SUDHAKAR BHALE 00000062204713838 STATE	2856	5552		100.00
1420	TALEB AHAMAD CHAUS 32217962524STATE BANK OF IND	2857	5128		2.00
1421	ZAMEER AMEER SHAIKH 62054105283 STATE BANK OF	2858	5687		556.00
1422	H G CONTRACTORC O SHRI P S MEHTA 33 PRAGATI CO	2863	6984	H0001213	150.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1423	SNEHAL ASHOK DEO 01190018931STATE BANK OF INDIA	2864	2237		150.00
1424	RAJSHREE RATHI RATHI CONSULTANCY SERVICES SH	2865	8423	R0002741	2.00
1425	MATHEW PM ABRAHAM 11244630954STATE BANK OF INDI	2866	1119		14.00
1426	MAROTRAO BAPURAOJI GADGE 31653205176 STATE BANK	2867	4787		70.00
1427	RANGNATH ANNARAO KULKARNI NR DR SALPHALE S HOSPI	2869	8247	R0000661	296.00
1428	ANANT BALAJI TODKAR BABUPETHCHNDRAPUR	2871	6326	A0002313	396.00
1429	APARNA MADHUSUDAN PATIL 32902390974 STATE BANK	2873	3925		200.00
1430	ASHOK WAMANRAO DHOPE 50100013539737 HDFC BANK	2875	1953		100.00
1431	SANJAY PATKE 916010051183092AXIS BANK LTD	2876	5682		134.00
1432	SANJAY CHHAGANLAL BHUTADA 1850701679 CENTRAL BA	2878	5871		6.00
1433	VIJAY RAJKUMAR CHOWDHRYRAJ CONTROL CLOTH STORES	2881	8979	V0000896	74.00
1434	DEVIDAS TOTARAM MAHAJAN 50366182822 ALLAHABAD B	2884	5110		100.00
1435	ASHISH RAMESH TAYADE 62422412404 STATE BANK OF	2885	3927		20.00
1436	GEETA KALANI 31 MANGLAM BUILDING 5 B OLD PAL	2891	6861	G0000598	750.00
1437	VINA KAPADIA 01190024560 STATE BANK OF IND	2892	3930		396.00
1438	MALTI SITLANI17PADMAVATI COLONY INDORE	2895	7711	M0001942	300.00
1439	MOHAN SITLANI17 PADMAVATI COLONY INDORE	2896	7712	M0001943	600.00
1440	RASHMI ARVINDKUMAR MEHTA 302 303 VASTRANJALI APT	2898	8295	R0001051	200.00
1441	VIJAY JAYANT KULKARNI 1 SBI COLONY BIMANAGAR	2899	9011	V0001530	600.00
1442	PUSHPA MITAL 57 GITAMATA BAZAR INDORE	2902	8064	P0000958	48.00
1443	RAMESH SATWANI HOUSE NO 26 SCHEME NO 101 MANIK	2905	8368	R0002169	300.00
1444	SHYAM SUNDER SONTHALIA7528 BANK OF BARODA	2907	2845		100.00
1445	CHANDANBALA JAIN 99 C S AZAD ROAD DIST ZABUA	2911	6620	C0001014	24.00
1446	SHARADCHANDRA S PATWARDHAN E 5 75 MAHAVIR NAGAR	2912	8537	S0000963	296.00
1447	REMANI NAIR KANNOTH 16532201000233 ORIENTAL BA	2913	5877		100.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1448	P V RAMCHANDRAN NAIR M 236 2 A SAKET NAGAR H	2914	8035	P0000628	300.00
1449	NILESH BINDAL 10401 BANK OF INDIA	2916	4639		300.00
1450	KRISHNA KUMARI B NAGORYNAGORY BHAVANSARAFA ROAD	2917	7266	K0000254	74.00
1451	RADHA KALYANDAS MANGHIRMALANI 13 MIG II HUDCO A	2920	8240	R0000581	98.00
1452	MAMATA AGARWAL917010084860369 AXIS BANK LTD	2921	4370		450.00
1453	KISHANLAL MOHANLAL DAGA HALWAI LANE ARANG BADA	2922	7315	K0000769	122.00
1454	SHIV KUMAR VERMA35905906519 STATE BANK OF INDIA	2924	4767		2.00
1455	BHADRICHAND S SHAH 4 1 1209 BOGULKUNTA HYDERABA	2925	6420	B0000727	48.00
1456	DOMINIC FRANCIS62177265023 STATE BANK OF INDIA	2927	1190		92.00
1457	PARTHASARATHY K SREENIVASA 6 6 425 4 GANDHINAGAR	2929	8046	P0000757	50.00
1458	VENKATA SUBBARAO KODURI LEELANIKUNJDR SUBBA RAO	2930	8975	V0000826	148.00
1459	VARSHA REDDY REDLA 37630214923 STATE BANK OF I	2931	5171		200.00
1460	SIVARAMA KRISHNA RAVULA H NO 6 3 595 16 PADMA	2932	8564	S0001264	300.00
1461	SYED ALIUDDIN 52086650907STATE BANK OF INDIA	2933	4137		500.00
1462	NARAYANSUBRAMANI THE SOUTH INDIAN BAN 53 260	2934	7878	N0000915	692.00
1463	GORU SUNITA 608259386INDIAN BANK	2938	5633		50.00
1464	SNEHALATHA GOURU 565310110008618 BANK OF INDI	2940	3529		400.00
1465	KARUNA KRISHNA VISHWANATH VIJAYA BANK 404301010	2941	7378	K0001382	100.00
1466	COMMANDUR RAMAKRISHNARAJAPET R 8 2 292 83 A 648 P	2944	6594	C0000554	614.00
1467	SUBBARAO CHAILUKURI 1085 JUBILEE HILLS HYDER	2945	8633	S0001950	296.00
1468	M R SHARATH KUMAR 068010100226691 AXIS BANK LTD	2947	4884		4.00
1469	KANUMILLI SAVITHA LAKSHMI KEERTHI APPARTMENTS G	2948	7388	K0001497	2.00
1470	E S KRISHNAMOORTHY FLAT NO S 9 2ND FLOORSABA	2950	6770	E0000046	300.00
1471	KALYANIBRAHMAJOSYULAHOUSE NO 616 MIG COLONY BH	2955	6045	00016505	300.00
1472	NARAYANPAMPARA H NO9 1 135 D 1 BHAGAT NAGAR	2956	7926	N0001579	150.00
1473	VENKATASATYANARAYANA BURAMSETTYVEERA 00000062165	2957	5596		800.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1474	PENDELA SRINIVAS 068010100294140 UTI BANK LTD	2958	3224		544.00
1475	M SUNEETHA 033710100004942 ANDHRA BANK	2964	4620		2.00
1476	VUDATHA CHANDRA PRAKASH 11 49 1 10 JENDA LANE	2970	9025	V0001698	300.00
1477	NAMBURI GANGA VENKATA RATNAMALA 30077768800 STA	2971	4781		400.00
1478	LAKSHMI NARASINHA RAO GANGAVALLI D A R COLLEGE	2972	7490	L0000139	600.00
1479	DHULIPALLA PRIYA DARSHINI 50327477356 ALLAHABAD	2973	4942		134.00
1480	PANDURANGA VITTMURTY KOLAVENNU DEPT OF METERROO	2975	8047	P0000758	50.00
1481	VARMA V R DATLA C O SRI P V PRAJUSRINILAYAM	2977	8936	V0000381	222.00
1482	VIVEK KAPOOR 911010045751996 AXIS BANK LTD	2980	989		98.00
1483	JAGDISHJ NO 34 FIRST FLOOR YAMUNA BAI ROAD	2981	7208	J0001847	116.00
1484	K J PRAKASH 33 1 MIDDLE SCHOOL ROADVISWARAPURAM	2989	7428	K0002181	300.00
1485	MITTANMALLI KUPUSWAMY KRISHNAMURTI 58 CHARLES CA	2990	7672	M0001398	198.00
1486	BHANWARLAL JODHRAJJI JAIN 307 COMFORT ENCLAVE 3R	2999	6106	00016946	100.00
1487	PREMCHANDER PUTENVEETIL 410 KORAMANGALA BLCOK	3000	8053	P0000854	198.00
1488	SAROJINI SHRINIVASAN STATE BANK OF MYSORE 011	3001	8600	S0001705	222.00
1489	G RANJIT MOHAN 631 5TH MAIN ROAD II STAGE IND	3004	6851	G0000525	32.00
1490	G S DWARKANATHOLD 62 NEW 91GOVINDAPPA ROAD	3006	6835	G0000386	450.00
1491	S BHAWARLAL MYSORE SALES CORPORATION 13 1 B V	3010	8753	S0004021	50.00
1492	A MAGUDAPATHI68 7TH CROSS PARAMOUNT GARDEN THA	3012	6205	A0000708	98.00
1493	PADMA MUNISWAMY A 9 SAI COLONY KADUGUDI P O	3013	8063	P0000947	72.00
1494	CHODURKALLUTLA R SASTRY C O PADMA SHARMA B1 12	3016	6547	C0000097	82.00
1495	NANDKISHORE MASTURLAL MEHTA 7TH MILE STONE BAN	3018	7795	N0000068	198.00
1496	MANORAMA DEVI KEDIA 98 16 TH CROSS J P NAGAR 4	3019	7621	M0000924	24.00
1497	S VASANTHI 4 BLOCK WEST OF CHORD RD BANGALORE	3020	8589	S0001560	16.00
1498	P SUCHARITA F 375 SAHAKARANAGAR BANGALORE	3024	8105	P0001270	72.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1499	MANANJE RAVINDRANATH RAO 01 011004 CORPORATION	3035	3959		300.00
1500	M S USHA CANARA BANK HASSAN	3036	7754	M0002666	100.00
1501	K RAMNATH KINIREDG MEDICAL PRECTIONER POST KA	3037	7279	K0000432	148.00
1502	H VASANTH BHATC O DR H VINOD BHAT CHIEF MEDICA	3039	6997	H0001389	150.00
1503	A ARAVINDA SHENOY 21141 CANARA BANK	3040	1568		100.00
1504	A RAMANANDA SHENOY 25918 CANARA BANK	3041	1811		224.00
1505	B VIJAYANANDA SHENOY RADHANARASIMHA KRIPA S V	3043	6500	B0001707	150.00
1506	K PREMA SHENOYKALKUDAPADI THOTA D K	3044	7420	K0001999	150.00
1507	CHANDRASHEKAR N K 33400509564 STATE BANK OF IND	3045	5138		400.00
1508	K SRINIVAS BHAT NARAYAN PRASAD KAVOOR P O	3049	7418	K0001950	100.00
1509	B NAGARAJA ACHARYA SHREE NILAYA OPP SWASTIK IN	3050	6504	B0001757	150.00
1510	R RAJAGOPALANSENIOR PROFESSOR T A PAI MANAGEM	3052	8283	R0000948	396.00
1511	SHAILINI RAO MANAGERC ICD II SYNDICATE BA	3053	8758	S0004089	200.00
1512	JEETHENDRA KUMAR BHEEMARAJ HUF 1813284496 KOT	3059	2936		140.00
1513	DEEPAK M V 7052500101660001 KARNATAKA BANK LTD	3061	1807		200.00
1514	VENKATARAJU MATHUR PO SHIMOGA TA	3062	9008	V0001502	100.00
1515	HARISHKIRAN NINGAPPA ELUKOTI 32039969360 STATE	3063	5538		370.00
1516	CHAMPABAI TIPPANNA GABBUR DESHPANDE NAGAR HUBL	3066	6572	C0000377	24.00
1517	MANJULA A LADHAD OPP VIVEKANAND GENERAL HOSPITA	3067	7722	M0002244	24.00
1518	PARWATI GAJANAN BHAT C O DR M U KAMAT J N RD	3069	8136	P0001983	150.00
1519	SHANTABAI JAGIRDAR FORT H NO 3 4 338 DIST RAI	3073	8747	S0003958	300.00
1520	GIRDHARIDAS VIRBHANDAS 18 DR MUNICIPAL S ROAD	3078	6866	G0000745	300.00
1521	K MEENAKSHI 13 KUTCHERY LANE MYLAPORE	3079	7313	K0000745	100.00
1522	K SARASWATHI 35 NORTH MADA STREET MYLAPORE	3080	7314	K0000746	150.00
1523	DHARMI KAWAR C O NEMICHAND V KOTHARI NO 8 MAHA	3082	6737	D0001341	74.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1524	DHARMI KAWAR C O NEMICHAND V KOTHARI NO 8 MAHA	3083	6738	D0001342	74.00
1525	KRISHNAMURTY ANANTHARAMAN 107 B OLD NO 45 SIVA	3091	7330	K0000881	122.00
1526	V UNNAMALAI 4 5 8 9 MKT STREET K ICICI BANK L	3092	8940	V0000403	150.00
1527	R S SATHISH PLOT NO 6 CUSTOMS COLONY HOSPITAL	3093	8385	R0002505	48.00
1528	M PONNALAGAMMAI INDIAN BANK 37235	3095	7687	M0001544	24.00
1529	N VAIDYANATHAN1ST FLOOR 162 B ELDAMS ROAD	3096	7900	N0001129	50.00
1530	PALANIAPPAN VELLAYAN S 12 I MAIN ROAD SHASTRI	3097	8089	P0001145	222.00
1531	BUSKER SRINIVASAN GAYATHRI43 THIRUVENGADAM STR	3099	6505	B0001759	146.00
1532	S VASANTHI VENKATESH FLAT NO 6B LE IMPERIAL APA	3101	8647	S0002075	24.00
1533	V SRINIVASAN CITY UNION BANK LT D 7930	3102	8973	V0000811	74.00
1534	IRAGHUPATHYP S IYER SHIVSAI DEEP 257 NAVANEE T	3103	7033	I0000199	224.00
1535	S CHANDRAKALA 54 AIBEA NAGARMOGAPPAIR WEST	3104	8590	S0001596	50.00
1536	G SUMATHI AMMA INPAM AD 39 TENTH MAIN ROAD	3105	6819	G0000249	2.00
1537	K GOPALAN NAIR INPAM AD 39 TENTH MAIN ROAD AN	3106	7312	K0000743	2.00
1538	NARAYANASWAMY M 20882 BHARAT OVERSEAS BANK	3108	2749		150.00
1539	MYTHILYCHARI SAMBANDA VILAS 20RAJA ANNAMALA	3113	7782	M0002931	200.00
1540	R M ANGAMMAI SETHU HOUSE NO 28 DR ALAGAPPA ROA	3114	8310	R0001232	300.00
1541	R M ANGAMMAI SETHU HOUSE NO 28 DR ALAGAPPA ROA	3115	8314	R0001289	364.00
1542	KANNAN S R 023201000013 ICICI BANK LTD	3122	713		180.00
1543	R N MURARKA C O PLYWOOD EMPORIUM 94 RANGAPILL	3127	8346	R0001724	74.00
1544	S SIVAKUMAR 619601013032 ICICI BANK LTD	3128	5067		70.00
1545	AR RAMANATHAN13 SECOND STREET SOMASUNDARAM CO	3135	6201	A0000562	122.00
1546	R G MURUGAN 613501094600 ICICI BANK LTD	3136	2815		100.00
1547	SATISH GANGADHAR RAHINI 613901508595ICICI BANK	3137	2742		200.00
1548	T A IYYUNNY I R E LTD MANAVALAKURICHI	3139	8830	T0000206	82.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1549	N PANKAJAM 9 7 KONJU MAIN ROAD TIRUPPUR	3143	7913	N0001382	50.00
1550	V R SRIDHARAN ARANYA 12 74 NARMADA STREET	3151	8997	V0001204	16.00
1551	MOHINIBAI 128 MAIN BAZAR OOTACAMUND	3152	7669	M0001355	198.00
1552	MANJESHWAR NARSHIM SHENAI PLANTER KERALA	3153	7726	M0002342	100.00
1553	VIJAYAKUMAR E29 3776 STATE BANK OF INDIA	3157	456		300.00
1554	LAKSHMIPADMANABHAN SHANTI BHAVANAMTHERMARACHAR	3158	7513	L0000360	296.00
1555	KAMALA PAZHANIMALA KANJIRAKULAMBU VIA ANJUMOO	3159	7381	K0001452	24.00
1556	MINU DEVASSY 64182054177 STATE BANK OF INDIA	3160	2826		2.00
1557	C A SANKARANARAYANAN CHARANGATH MATHILAKAM KE	3163	6586	C0000494	320.00
1558	CHANDRA PRABHULAL SHAH C O M S PANKAJ SPLCES T	3164	6587	C0000495	14.00
1559	N KRISHNA BHAT9 941 NR KERALESWARAMTEMPLE R G PA	3165	7873	N0000831	100.00
1560	SABEENA HAVVA ISMAIL 5011926714 KMBL	3169	391		470.00
1561	CHERAMANTHURUTHI GILSON RIYA 37287806860 STATE	3171	5621		32.00
1562	SUBRAHMANYAN HARIKRISHNAN 67059936953 STATE BAN	3172	5567		2.00
1563	SANTHOSH K P 43552200007634SYNDICATE BANK	3173	4823		20.00
1564	PORONUE ABRAHAM MATHEWPORONYE HOUSE VIA THIRYVALL	3175	6014	00016103	200.00
1565	GANGADHARAN S PILLAY C O MR S THULASIDHARANKALP	3178	6887	G00N0001	200.00
1566	BHAWAR LAL GANGC O G P JAJU CO 11 POLLOCK ST	3180	6512	B0001860	86.00
1567	GANGA BISHAN KALANAURIA C O KALANAURIA INTERNATI	3181	6876	G0000876	1500.00
1568	SURAJ MAL MOHATA SB 909 CANARA BANK	3184	2022		320.00
1569	KIRAN RAJENDRAKUMAR NAHATA C O R K AGENCY 22 A	3185	7360	K0001219	150.00
1570	KUNDAN MAL BENGANI P 4 NEW HOWRAH BRIDGE APP	3187	7464	K0002783	2.00
1571	JUGRAJ SURANA C O EASTERN TRACKING CO 28 STR	3190	7232	J0002005	2.00
1572	SARITA TULSYAN 318 B CHITTRANJAN AVENUE CALCUT	3192	8690	S0002651	100.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1573	MAHENDRA KUMAR SONI 031598931006 HONGKONG SHAN	3193	4041		2.00
1574	SHIV PRASAD BHATTAR 4717 INDIAN OVERSEAS BANK	3194	4504		14.00
1575	SIPRA SEAL 44 SIKDARPARA STREET CALCUTTA	3196	8704	S0002874	18.00
1576	SAILENDRA LALL SEAL 44 SIKANDARPURA STREET CA	3197	8719	S0003237	26.00
1577	SAILENDRA LALL SEAL 44SIKDARPARA STREET CALC	3198	8804	S0004491	14.00
1578	SAMRAT SEN 8 1 CHINTAMONI DAS LANE KOLKATA	3200	5971	00015052	450.00
1579	SIMA PYNE 74 AMHERST STREET CALCUTTA	3201	8696	S0002765	24.00
1580	PRADIPKUMAR SEAL 10 B KANAI DHAR LANE P O BOW	3202	8075	P0001019	48.00
1581	PRADIP KUMAR SEAL 10 B KANAI DHAR LANE P O BOW	3203	8159	P0002207	32.00
1582	RAJKUMAR MITTAL 1 1 J OMDA RAJA LANE CALCUTTA	3205	8341	R0001660	24.00
1583	ABHOY KUMAR BORAL 33B NORTH RANGE CALCUTTA	3206	6240	A0001152	74.00
1584	REKHA D SHAH 408724090 INDIAN BANK	3209	756		150.00
1585	REKHA D SHAH 408724090 INDIAN BANK	3210	2106		150.00
1586	BELA BHATTACHARYYA ALLAHABAD BANK 5600	3211	6417	B0000710	198.00
1587	NIRMALENDU DAS 5 2 RAMMOY ROAD BHOWANIPORE	3215	7855	N0000634	222.00
1588	REKHA AGARWAL 63 1 2 SARAT BOSE ROAD CALCUTTA	3218	8418	R0002698	250.00
1589	SUBHALAKSHMI SIRCAR 190 B HARISH MUKHERJI ROAD	3219	8781	S0004293	74.00
1590	SITARAM G DUJARI C O MR SITA RAM DUJARI KAMAL	3220	8594	S0001664	74.00
1591	SABITA SAHA 10 SOUTH END PARK CALCUTTA	3222	8597	S0001690	66.00
1592	ADITYA BARMAN 151 C MUKTARAM BABU STREET 2 DR	3224	6307	A0002162	300.00
1593	N N SAHA P 95 UNIQUE PARK BEHALA	3225	7950	N0001850	150.00
1594	SASADHAR DATTA APARTMENT B 2 569 DIAMOND HARBO	3226	8617	S0001811	600.00
1595	GUPTESHWAR PRASAD J SINHA FLAT 5B BLOCK 8 SPACE	3227	6834	G0000381	66.00
1596	HELAN B CHOUDHARY ANAUPAMA HSG COMPLEX PHASE II	3228	6935	H0000618	98.00
1597	LILA GUPTESHWAR PRASAD SINHA FLAT 5B BLOCK 8 SPA	3229	7502	L0000218	66.00
1598	PIYUSH PACHISIA 7 1 HARI DAS DAW ROAD CALCUTTA	3230	8160	P0002213	74.00



**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1599	SANTI BHUSAN ROY SANTINIKETANP 25 C I T ROAD	3232	8595	S0001687	66.00
1600	SHASHI SINGHANIA 486189435 INDIAN BANK	3233	3618		48.00
1601	RADHA SARAF SHREE SHYAM BHAWAN AE 4 11 JYANGR	3234	8380	R0002439	14.00
1602	SAWAR MAL SARAFSHREE SHYA BHAWAN AE 4 11 JYANGR	3235	8745	S0003904	18.00
1603	NABENDU MADHAB DAS PARIKUNJA H 2 57 SARSUNA S	3237	7854	N0000633	74.00
1604	SOVA RANI SAHA BJ 201 SALT LAKE CITY SECTOR 1	3238	8561	S0001212	24.00
1605	SABITA BHATTACHARYA FLAT NO 2 411 JODHPUR PAR	3239	8628	S0001923	98.00
1606	BASANT PERIWAL C O RAMESHWARLALL BASANTK UMAR	3240	6416	B0000708	200.00
1607	GOURI SEAL 44 SIKDARPARA STREET CALCUTTA	3241	6854	G0000555	16.00
1608	PUSHPALATA DEVI PERIWAL C O RUGHLALL RAMESHWARLAL	3242	8042	P0000739	248.00
1609	SARLADEVI SARDA C O JAGOTA ENTERPRISES 29 B	3243	8791	S0004345	74.00
1610	ASHISH M DOSHI13464DENA BANK	3247	4629		200.00
1611	LALIT MOHAN GOSWAMI 36 DEWANGAZ ROAD PO BALLY	3249	7504	L0000234	74.00
1612	ROOPENDRAKUMAR SHARMAG 6 GAJANAN APPARTMENT 4 S	3250	8366	R0002072	600.00
1613	BIPUL SIKDER 046801509619 ICICI BANK LTD	3251	5541		376.00
1614	PHANI BHUSON ROY ROYKUTIR 7 DASPARA LANEP O	3252	8043	P0000742	150.00
1615	KASTURI MOZUMDAR 176 BATTALA LANE DIST HOOGH	3253	7449	K0002565	66.00
1616	PARTHA SARATHI ROY SHYAMLAL ROAD P O RAJBATI	3256	8183	P0002468	1500.00
1617	PURAN BAHADUR THAPA 37454777486 STATE BANK OF	3259	5606		42.00
1618	BHOLA NATH MANDAL STATE BANK OF INDIA 200630800	3261	6465	B0001116	224.00
1619	AMIYO KUMAR BHATTACHARYA B1 330 KALYANI DST NA	3263	6199	A0000536	98.00
1620	BIJAYA KUMAR ROUT 006101522820 ICICI BANK LTD	3265	478		300.00
1621	TAPAS KUMAR BISWAS HOUSE OF LATE GAYA PRASAD B	3267	8811	T0000017	74.00
1622	AMAN KUMAR SINGH 805010043201KOTAK MAHINDRA BANK	3268	1239		10.00
1623	KAILASH KUMAR SANWATIA C O SHREE HAHADEO BHANDAR	3269	7391	K0001512	50.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1624	SANJEEV RUJE 18770100006129 FEDERAL BANK LTD	3270	1176		14.00
1625	NAZIA KHANAM 4412049459 KOTAK MAHINDRA BANK LT	3271	435		200.00
1626	B R BHATT 280 SWATANTRATA SENANI NAGAR NEAR SA	3273	6528	B0002013	300.00
1627	BACHUBHAI H RATHOD RABARI FALIU AT PO ANGADH	3274	6529	B0002014	600.00
1628	GAUTAMBHAI S GOHIL CHAMUNDA NAGAR AT PO NAND	3275	6881	G0000943	300.00
1629	GHANSHYAM P PATEL NEAR PARABADI OPP BANK OF BARO	3276	6882	G0000945	200.00
1630	G A PUROHIT B 39 JALARAM TOWNSHIP REFINERY ROA	3277	6883	G0000948	150.00
1631	LAXMANSINGH C GOHIL KUWAWALU FALIU AT PO ANG	3280	7523	L0000515	200.00
1632	MANJULABEN SURESHKUMAR MEHTA NIKUNJI CO OP HSG S	3281	7694	M0001579	100.00
1633	N V GOHIL KHUMAN SINGH KA BHAGMA AT PO ANAGAD	3283	7959	N0001947	150.00
1634	RATILAL C PARMAR PRAJAPATI FALIYU PADAMLA	3285	8412	R0002665	300.00
1635	Pradeep Gupta12150Bank Of India	3289	2801		2000.00
1636	SHAILESH MAHASUKHALAL SANGHAVI A 607BORSALI APPA	3296	8800	S0004403	1650.00
1637	SWATI KIRTIBHAI SHAH 7 ASHVIN SOCIETY ELLISBRI	3298	8700	S0002839	3000.00
1638	ADANI FINANCE LIMITED 30 ASIA HOUSE SWASTIK C	3299	6321	A0002264	37650.00
1639	RASHMIK MEGHJI CHHEDA61000208903 STATE BANK OF	3315	2962		2000.00
1640	SBI CAPITAL MARKETS LTD A C S B I SECURITIES DIV	3317	8734	S0003697	2500.00
1641	AROONKUMAR C PATEL H U F 310 MAHAVIR INDUSTRIA	3321	6323	A0002292	2000.00
1642	MADHURI REDDY B 7 MELODY COMPLEX 12 ICS COLONY	3334	6005	00015996	4350.00
1643	Harshad Vasudeo Ajgaonkar Krishna Vasudeo Bhuvan	3337	3949		2000.00
1644	JAGRUTI RAMESH THAKKAR 11 12 SAIKUNJ SAI PARK	3338	7207	J0001840	2850.00
1645	RANA ARVINDBHAIVATAMO NEAR PANCHAYAT OFFICE	3355	6093	00016841	8.00
1646	AROONABEN DEEPAKCHANDRA DALAL OPP CANARA BANK Z	3357	6174	A0000293	600.00
1647	FAZLEHUSEIN TABEVALI RANGWALA KATOPORE BAZARBRO	3358	6779	F0000051	74.00
1648	ASHOKKUMAR CHAMANLAL 21 17 B TILAK NAGAR NEW	72	6238	A0001106	98.00
1649	B N KRISHNASWAMY	493289			200.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1650	TRUPTI DINESH KATARIA 5010091902015 HDFC BANK	947519			374.00
1651	RANJAN VISHNU MEHTA 10870100007528 BANK OF BARODA	947485			2.00
1652	BIREN LAXMANBHAI PATEL 7512087017 KOTAK MAHENDRA BANK	947472			78.00
1653	BHARATI SURESHCHANDRA ACHARYA 108615000001292 HDFC BANK LTD	947477			150.00
1654	BABOQBHAI VRAJLAL BHOOTA	493290			150.00
1655	JYOTSNA G SWAMI 70012010014660 SYNDICATE BANK	947468			74.00
1656	PRAVINCHANDRA JEKISHANDAS RANA 001710003942 DENA BANK	947486			98.00
1657	RAMESHCHANDRA VITHALDAS SHAH	493288			48.00
1658	RENUKA LAXMINARAYAN OZA	493292			296.00
1659	RENUKA LAXMINARAYAN OZA	493293			150.00
1660	SUBHADRABAI CHANDRAKANT PUJARI 320307796619 STATE BANK OF INDIA	947504			100.00
1661	HARISH KUMAR 10002008050 STATE BANK OF PATIALA	947453			300.00
1662	RAJAT GUPTA 61166786873 STATE BANK OF BIKANER AND JAIPUR	947461			100.00
1663	SHANTABEN SHASHIKANTBHAI MEHTA 032010100200134 AXIS BANK LTD	947464			246.00
1664	DHIRAJ GOYAL 55141034893 STATE BANK OF INDIA	947455			500.00
1665	MEMUNA SATTARKHAN PATHAN 313202010038372 UNION BANK OF INDIA	947463			170.00
1666	ANAND DUBEY 65057832565 STATE BANK OF PATIALA	947460			418.00
1667	GULAMMOHAMMED MOHAMEDMUKHTIAR MUNSHI 018901537566 ICICI BANK LTD	947469			74.00
1668	SUMIT KUMAR 19001140031052 HDFC BANK LTD	947459			20.00
1669	RAJ KUMAR TANDON 0264937000002831 YES BANK LTD	947458			80.00
1670	ATULKUMAR THAKORLAL SHETH 00331300036336 HDFC BANK	947481			150.00
1671	BHARAT SITARAM THAKKAR 10515010038330 ORIENTAL BANK OF COMMERCE	947462			720.00
1672	LALAJIBHAI K PATEL 18260100003263 BANK OF BARODA	947465			74.00
1673	VIKSON SECURITIES PVT LTD 02130340000358 HDFC BANK LTD	947456			218.00
1674	GIRDHARLAL HARILAL DESAI 1003005306 DAHOD URBAN CO OP BANK	947480			150.00

**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2018-19 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024**

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1675	RAMESH ROSHAN BORANA 64084120030 STATE BANK OF MYSORE	947513			2.00
1676	NIRUBEN HASMUKHBHAI THAKKAR 01901300001188 HDFC BANK LTD GANDHINAGAR	947476			300.00
1677	MOHAN PROOTHI 1150000100261955 PUNJAB NATIONAL BANK	947451			300.00
1678	MADHUBEN M KANTAWALA 053901504790 ICICI BANK	947496			50.00
1679	PRAMODINI NARENDRA DEOPURKAR 01190005674 STATE BANK OF INDIA	947482			74.00
1680	VAKHATSINH PARMAR 10017188659 STATE BANK OF INDIA	947483			750.00
1681	NAVINCHANDRA RANCHHODLAL PATEL 00061000052073 HDFC BANK	947470			560.00
1682	MANJULA DURGASHANKER TRIVEDI 015100100001680 THE KAPOL CO OP BANK LTD	947498			300.00
1683	NIWANT S ZADE 910010017145551 AXIS BANK LTD	947506			200.00
1684	VIDHI A DAFTARY 10209068606 GREATER BOMBAY CO OP BANK LTD	947497			2,114.00
1685	PRAVIN GORDHANDAS JOSHI 316902010010133 UNION BANK OF INDIA	947499			222.00
1686	CARMO ANTHONY D'SOUZA 2090022000008923 CITIZEN CREDIT CO-OP BANK LTD	947492			900.00
1687	AKANKSHA ALREJA 68001907353 AXIS BANK LTD	947507			100.00
1688	DACL UNCLAIMED SHARES SUSPENSE ACCOUNT 000351000076 ICICI BANK LTD	947484			52,362.00
1689	CHITRA NARGOLKAR 00841000041354 HDFC BANK LTD	947489			600.00
1690	MANJUSHA SURENDRA PATIL 02581370000757 HDFC BANK LTD NAVI MUMBAI	947501			600.00
1691	VAISHALI PARESH SHAH 009100100006287 KAPOLE CO OP BANK LTD	947495			200.00
1692	RAVINDRA MADHUKAR DESHPANDE 03591370000147 HDFC BANK LTD SAHKAR NAGAR	947505			422.00
	TOTAL				385478.00