

M/S DIAMINES AND CHEMICALS LIMITED

UNCLAIMED/ UNPAID DIVIDEND FOR FY 2018-19 (INTERIM) 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	7	5741	00015140	1,350.00
2	PATIL L T AT KAIRE PATALGANGA TAL KHALAPUR	8	5742	00015141	450.00
3	SANGEETA BUDHIRAJA 3260 21 D CHANDIGARH	9	5798	00016247	225.00
4	ARVINDKUMAR SOMNATHBHAI MEHTA OPP GANGARAM SONI	10	6011	A0000883	36.00
5	ANANT NILKANTH MATE 9 17 CHANDRANAGAR HOUSING S	11	6040	A0001165	144.00
6	BISHAN CHANDRA GUPTA AASHISH 32 PADMAVATI COL	13	6266	B0000882	450.00
7	BABULAL VALLABHRAM NAYAK NAYAK S VASAZAD STREET	14	6305	B0001176	147.00
8	CHANDRAKANT POPATLAL MISTRI NR BUS STAND DIST	15	6433	C0000487	183.00
9	KASHMIRI LAL KAPOOR 2228 SECTOR 21 C CHANDIGRA	16	7238	K0000462	72.00
10	MANJULABEN LALBHAI PATEL 14 ISHWAR KRUPA CO OP S	17	7575	M0000429	297.00
11	PRAKASH SHANKER PANDYA 1ST FLOOR FLAT NO 2 DUTT V	18	8030	P0000122	453.00
12	PUSHPABEN NAROTTAMDAS PATEL AT POST KAMLI T	20	8258	P0002422	450.00
13	R KAMAL SONI 25ACHARAPPAN ST 11 FLOOR	21	8517	R0002684	3.00
14	SAKERBEN RAVJIBHAI PATEL PO AMBAPUR DIST GANDH	22	8575	S0000368	450.00
15	SAROJ ARVIND KARNIK D 3 3RD FLOOR GHARSE TOWER	23	8717	S0001634	900.00
16	S MOTHILAL 128 MAIN BAZAR OOTACAMUND	24	8760	S0001942	297.00
17	THAKORBHAI CHANDULAL PATEL NARAYAN NAGAR TQ M	25	8987	T0000243	36.00
18	VASANTKUMAR MOHANLAL SHAH BHUVALDI TA DASKROI	26	9076	V0000168	147.00
19	VALLABHBHAI DAHYABHAI PATEL CHANDLODIA TAL CIT	27	9140	V0000854	111.00
20	YOGESH MEHTA C O M S KHURANA WM 74	28	9225	Y0000203	9.00
21	ANIL SAWAHNY 25 BABAR LANENEW DELHI	30	6082	A0001817	300.00
22	BRIJESHCHANDRA GOEL C O INDIAN OIL CORPN LTD	32	6292	B0001047	123.00
23	CHARANJIT SINGH PASRICHA 6 NORTH END COMPLEX	33	6453	C0000734	225.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
24	HARISH CHANDRA BHASIN C O H 72 CONNAUGHT CIRCUS	34	6854	H0000814	225.00
25	ARUN BALA TANDAN 4351 MADAN MOHAN STREET 4 C A	35	6107	A0002044	36.00
26	DHARAM PAUL DIWAN 99 HARDHIAN SINGH ROAD KAROL	37	6505	D0000129	225.00
27	BHANWARILAL R SADAN 3536 CHUTANI MANZIL NICH0	38	6181	B0000199	225.00
28	BIMAL PRASAD JAIN JAIN COMPANY 524 GALI BAZAZ	39	6345	B0001783	111.00
29	RAMESHCHANDRA AMBALAL PATEL 62 A KAMLA NAGAR	41	8405	R0001280	450.00
30	KARNI KALRA 494 CORPORATION BANK	43	343		225.00
31	HARISHKUMARI HIRANAND GROVER 95 H BHAWAN A 16 N	44	6842	H0000709	450.00
32	PUSHPINDER KAUR AI 18 SAFDER JANG ENCLAVE NEW	45	8152	P0001164	147.00
33	SURINDERKUMAR DINANATH KARIR 94 KRISHN NAGAR P	46	8770	S0002004	183.00
34	HARISH SINGH 30713988837 STATE BANK OF INDIA	47	1159		6.00
35	PRABHA BHASINC 16 SOAMI NAGAR NEW DELHI	48	8195	P0001645	144.00
36	RAJESHKUMAR A RAJPAL C 63 MALAVIYA NAGAR NEW D	49	8404	R0001253	183.00
37	ASHOKKUMAR CHAMANLAL 21 17 B TILAK NAGAR NEW	51	6036	A0001106	147.00
38	BISHAN DASS SHARMA K 209 KANGRA NIKETAN VIKAS	52	6249	B0000731	444.00
39	MANGAT GOPAL MENON B 209 GREYTER KAILASH I NEW	54	7701	M0001574	900.00
40	SHAKUNTALA GANGASHARAN N 32 KALKAJI NEW DELHI	55	8767	S0001996	111.00
41	Sushila Dua 23247 Indian Bank	57	103		144.00
42	SUBHASH MANGESH REGE DDA FLAT NO 206 POCKET B	58	6548	D0000573	1,350.00
43	SUDHA GUPTA 52142955612STATE BANK OF INDIA	59	341		3.00
44	BHAGWATI F 35 GROUND FLOOR RAJOURI GARDEN	60	6250	B0000734	297.00
45	JAGDISH CHANDRA GOPALDAS J 11 100 GROUND FLOOR	61	7046	J0000682	297.00
46	KUSUM LATA WADHAWAN 27C DDA FLATS MIG RAJOUR	62	7410	K0002263	450.00
47	DESH DEEPAK B 5 93 SAFDARJUNG ENCLAVE NEW DELH	64	6549	D0000574	36.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
48	ASHA RANI SAINI TP 26PITAMPURA MAURYA ENCLAVE	65	6154	A0002422	444.00
49	MEENA D MEHTA THE NAINITAL BANK LT 1144	66	7621	M0000936	450.00
50	RAJ SEHGAL GP 37 PITAMPURADELHI	67	8479	R0002435	333.00
51	SWAMIDAYAL SENGAL GP 37 PITAMPURA	68	8758	S0001930	450.00
52	JAGANNATH VIDYAVATI CHRITRUSTVIDYA KUNJ G 15	69	7045	J0000681	36.00
53	MALIK SUBHASHCHANDER ANAND M 50 GRETER KAILASH	70	7675	M0001386	183.00
54	KANTA BATRA A 2 27 JANAK PURI NEW DELHI	74	7434	K0002606	147.00
55	MADHUBALA RAM KRISHNA DUTTA A4 C 132 JANAKPURI	75	7674	M0001382	150.00
56	RENUKA PHARIAN 82 VIJAY VIHAR UTTAM NAGAR	76	8411	R0001342	225.00
57	MAGAL DEV SETHI A 2B 33C M I G FLATS PASCHIM V	77	7572	M0000414	111.00
58	SOBHA ARVINDKUMAR LOHIA A 212 NEW FRIENDS COLONY	79	8733	S0001741	450.00
59	MAHINDERKUMAR MUNILAL JAIN 4076 SECTOR C POCK	80	7673	M0001368	225.00
60	USHARANI MAHINDER JAIN4076 SECTOR C POCKET 4 VAS	81	9026	U0000239	225.00
61	MAJOR SOLIL GUHA FLAT NO B 301 VIMAL CGHS PLOT	82	7598	M0000748	111.00
62	BHAGWAN DASS HUF 55025113791 STATE BANK OF	83	5086		900.00
63	MEENA AGARWAL A C 4166000100009715 PUNJAB NAT	84	7688	M0001486	36.00
64	ALKA TYAGI 481527506INDIAN BANK	86	2748		900.00
65	SHASHIKANT BALDEVRAJ BAJAJ FLAT NO 73 C PKT A 2	87	8771	S0002009	297.00
66	VINAY CHAND JAINFLAT NO 19 PLOT NO 56AAMARPALI A	90	9197	V0001687	3.00
67	SHELJAC O MR H S VERMA A 27 VIVEK VIHAR PHASE	91	8783	S0002127	165.00
68	MANJULA M JAWAHAR HOUSE NO 208 SECTOR 15 A	92	7544	M0000206	480.00
69	BIMLABEN PARTAPSINGH 9 620 DELHI GATE MAIN B	93	6291	B0001040	225.00
70	PARTAPSINGH BRIJLAL 9 620 DELHI GATE MAIN BAZA	94	8153	P0001169	225.00
71	BIMLA K MALIK 1183 7D FARIDABAD	95	6290	B0001032	111.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
72	SHANTI KOTHARI HOUSE NO 1768 SECTOR 7E FARIDA	96	8858	S0003311	450.00
73	VISHNU GOPAL GUPTA 55005694052 STATE BANK OF I	97	4093		600.00
74	ASHOKKUMAR SHARMA 1161 SECTOR 21 GURGAON	98	6091	A0001928	36.00
75	KEDARNATH FATEHCHAND CHAWLA C 1771 ANSAL S SUSH	99	7349	K0001474	147.00
76	KRISHNALAL S SETHI A41 SUSHANT APTS BLOCK C SU	100	7293	K0000946	450.00
77	VINOD KUMAR KOTHARI 6 396 MODEL TOWNHARYANA	101	9114	V0000546	36.00
78	PRITPAL SINGH MALHOTRA82 GREEN PARK HISSAR	102	8154	P0001180	150.00
79	SANTOSH AGGARWAL 6277 ORIENTAL BANK OF COMMERCE	103	3033		900.00
80	MAHARAJ KRISHAN DHINGRA2045 H B COLONY SECTOR	104	7798	M0002871	90.00
81	SURJIT KAUR H NO 25 SECTOR 9 PANCHKULA HARYANA	105	8765	S0001972	111.00
82	GORDHANDAS BHATIA 234701000003172 INDIAN OVERS	106	1189		30.00
83	KAPIL 12372 ORIENTAL BANK OF COMMERCE	107	3035		300.00
84	DEVRAJ BABU MISTRY VILL RAKARI PO DATARPUR DIS	108	6623	D0001602	675.00
85	RAJESH SAINI SB 01 008549 CORPORATION BANK	109	1607		225.00
86	SUKHDEV SINGH 658710110001017 BANK OF INDIA	110	2314		600.00
87	ANMOL TAYAL 55151376541 STATE BANK OF INDIA	111	5348		255.00
88	SARBJIT KAUR0395104000117326 IDBI BANK	113	4605		600.00
89	KEVAL KRISHAN SACHDEVAH NO 2724 SECTOR 40 CCHAND	115	7313	K0001152	111.00
90	BHARAT BHUSHAN BUDHIRAJA 1097SECTOR 43 B CHA	116	6357	B0001891	225.00
91	BUDH PRAKASH GUPTA 19306 ORIENTAL BANK OF COMM	117	1738		147.00
92	SWADESH BUDHPRAKASH GUPTA KB 149 KAVI NAGAR	118	8768	S0002000	111.00
93	SADHANA B MAHESHWARI FLAT NO 104 TOWER II G	119	8769	S0002002	30.00
94	DEEPAK WAHAL R O B 1805 TOWER H 2 ATS HACIENDAS	120	5893	00016937	147.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
95	DEVENDER KUMAR 31049475741 STATE BANK OF INDIA	121	4844		75.00
96	UMESH CHANDRA GUPTA F 26 MANSAROVER COLONY AL	122	9041	U0000414	72.00
97	MAMTA BHALLA 24 15 KARACHI KHANA OPP KWALITY	123	7721	M0001927	333.00
98	NIRMAL AGARWAL112 3 5 E SWAROOPNAGAR KANPUR U	124	7975	N0001735	72.00
99	PUSHPLATA SARAWGI PIONEER PLASTIC PRODUCTS 28	125	8101	P0000765	159.00
100	VINEK SARAN 3 244 ISHNUPURIKANPUR	126	9141	V0000869	183.00
101	KAPOORA SHUKLAX 1 153 KRISHNA PURAMKANPUR	127	5834	00016619	99.00
102	SHEEKHAR SHARMA 106 299 GANDHINAGARKANPUR	128	8685	S0001273	183.00
103	Sreekanth Kolamala 029051100000368 Yes Bank	129	120		300.00
104	RAM KRISHNA AGARVAL 117 Q KAKADEO 92 L I C H	130	8354	R0000845	264.00
105	SHYAM KISHORI AGARWAL C O SHRI R K AGARWAL 11	131	8683	S0001270	183.00
106	SHARAD SHARMA106 299 GANDHINAGAR KANPUR	132	8684	S0001272	123.00
107	RAM JI PRASAD ESTT DEPARTMENT L I C OF INDIA D	133	8302	R0000403	444.00
108	UTTAMKUMAR AGRAWAL J 12 5B 3 4 NAGAR COLONY RA	135	9048	U0000494	297.00
109	MAHESH KUMAR DALMIA 750510100016554 BANK OF IN	136	1227		600.00
110	SYED MAHABOOB BASHA 1407155000008109KARUR VYSYA	138	5496		900.00
111	PRIYAM SRIVASTAVA 041901503762 ICICI BANK LTD	139	1206		669.00
112	BARUN KUMAR 20058534731 STATE BANK OF INDIA	140	1162		30.00
113	NAVNEET AGARWAL4511652185 KOTAK MAHINDRA BANK L	141	416		900.00
114	SARITA SAXENA 65031813950 STATE BANK OF INDIA	142	4610		900.00
115	RAHUL GUPTA 6252000200000047PUNJAB NATIONAL BAN	143	1181		900.00
116	MOHD NAEEM 3041530004809 HDFC BANK	144	495		300.00
117	PRAVEENA 14349 PUNJAB NATIONAL BANK	145	3155		1,260.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
118	VIVEK AGARWAL11912151002436 ORIENTAL BANK OF COM	146	3591		1,500.00
119	KARTAR SINGH 16 B CROSS RD DEHRADUN	147	7341	K0001398	72.00
120	SUBODH CHANDRA LOHANI 18 A VANASTHALI NR PINE	148	8667	S0001111	450.00
121	NAVEEN RASTOGI10437492616 STATE BANK OF INDIA	149	2751		450.00
122	VISHWA DEEPAK 527010008580 KOTAK MAHINDRA BANK	150	141		300.00
123	JANAK MOONA 0320000100278713PUNJAB NATIONAL BAN	151	2277		450.00
124	ASHOK KUMAR SAHU PRAKASH BHAWAN 26 SAHUKARA	154	5782	00016082	225.00
125	AWADHESH KUMAR GUPTA 14330100011412 ALLAHABAD	155	3757		111.00
126	TEKBAHADUR LAL S SRIVASTAVA FINANCIAL ADIVSER U	156	8980	T0000175	111.00
127	AMBRISHTANDON B N BAIJAL OPTICIONS MAYA BAZAR	157	6122	A0002189	450.00
128	SOHANLAL SURAJRATAN DAGA SURAJ CHHAYA EDWAR	158	8655	S0000974	594.00
129	GAJENDRA PRASAD SHARMA14 MAN VIHARAWHO COLONY	159	6694	G0000259	225.00
130	DINESH NARAIN SHARMA SHANKER MARKET KALA MAHAL	160	6547	D0000553	147.00
131	JAGDISH SARAN GUPTA S O SRI LAXMINARAIN GUPTABA	161	7044	J0000670	36.00
132	BHANU KUMAR JAIN 00000003057854116 CENTRAL BAN	162	1155		135.00
133	LALIT HARIDAS SHROFF 34 A D JAI SANTOSHI MA NA	163	7490	L0000249	333.00
134	BRIJ MOHAN SHARMA 2230 INDIAN OVERSEAS BANK	164	1039		225.00
135	HARISHCHANDRA PANDE A 14 S M S HIGHWAY EXTENS	165	6831	H0000623	900.00
136	SHAKUNTLA MEHTA L 4A KRISHNA MARG C SCHEME	167	8916	S0004195	225.00
137	SHAKUNTLA MEHTA L 4A KRISHNA MARG C SCHEME	168	8917	S0004196	75.00
138	SANGEETA S KESWANI 0420101425780 BANK OF RAJAS	169	4067		3.00
139	RAMESH CHANDRA GUPTA C 168 A BAJAJ NAGAR JAIPU	170	8387	R0001062	111.00
140	VINOD M JAIN K 4 A FATEHTIBA ADARSHNAGAR	171	9123	V0000684	225.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
141	ANU GARG PLOT 138 BHAGWATI NAGER I RAOJI KA B	172	6109	A0002068	225.00
142	KUSUM KUNDALIA C O BACHHRAJ KUNDALIA18 SHIV P	173	7455	K0002830	9.00
143	MANMOHANKHETAN 76 SHIVAJI NAGAR CIVIL LINES	174	7757	M0002543	36.00
144	PURNIMA KHETAN76 SHIVAJI NAGAR CIVIL LINES	175	8213	P0002084	24.00
145	PADUM KHETAN BHARONDA HOUSE 76 SHIVAJI NAGAR	176	8214	P0002085	24.00
146	SUSHIL JAIN P 3 SUKHI JEEVAN NR AJMER BRIDGE	177	8924	S0004272	27.00
147	NIWAS AGRAWAL 2 C 57 VISHWAKARMA COLONY	178	8943	S0004385	3.00
148	RAJEEV LOCHAN SHARMA 61020376248 STATE BANK OF	179	4837		225.00
149	CHAND KARAN H GARG GANGOTRI 1 237 MANSAROVAR	180	6430	C0000477	111.00
150	MANOHAR SINGH 6341 CENTRAL BANK OF INDIA	181	2226		111.00
151	MITHULALTIWARI C O DHARAM KANTA AJMERI GATE	184	7744	M0002386	24.00
152	SURYA GOPAL SINGH 11036451032 STATE BANK OF IND	185	3979		600.00
153	MAN SINGH 0372104000053400 IDBI BANK	186	3879		300.00
154	RAJENDRA KUMAR AGARWAL0002000100641950 PUNJAB N	188	3981		150.00
155	VIJENDRAKUMAR GANESHILAL AGARWAL 1857833554 CEN	189	1685		33.00
156	BHANWAR LAL AGARWAL SARKARI DARWAJA BHOPALGUNJ	190	5795	00016228	48.00
157	BULAKHIDAS SHANKARLAL BAGRI SARLA TEXTILES C 1	191	6232	B0000608	108.00
158	VARSHA JAIN 51004719602 STATE BANK OF INDIA	192	4042		60.00
159	NAINA SHARMA 51105705083 STATE BANK OF INDIA	193	5057		750.00
160	MADHULIKA SINGH JA 10 SECTOR 5 HIRAN MAGRI	194	7774	M0002676	111.00
161	SHAIK LEAKATH 911010060862424 AXIS BANK LTD	195	989		300.00
162	SHAILESH JAIN 51009465221 STATE BANK OF INDIA	196	3984		3.00
163	LALA RAM SHARMA 2286CENTRAL BANK OF INDIA	197	1739		450.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
164	MOHANLALGUPTA1 D 2 TALAWADI RAJASTHAN	198	7652	M0001148	36.00
165	MADANLALGUPTA1 D 2 TALWANDI RAJASTHAN	199	7697	M0001552	36.00
166	POONAMCHAND MURLIDHAR 61224427149 STATE BANK O	201	5249		3.00
167	DULICHAND NARHARIA 8 H MAHADEO PRASAD VILL P	202	6545	D0000531	261.00
168	SUNIL KUMAR AGARWAL 51020432370 STATE BANK OF	203	5084		300.00
169	PANKAJ BIYANI 11060389913 STATE BANK OF INDIA	204	3982		600.00
170	SANJEEV JAIN 1768724STATE BANK OF BIKANERJAIPU	205	3983		300.00
171	SAROJ DEVI TANTIA 2059104000007016 IDBI BANK	206	3647		300.00
172	ANAND KUMAR TANTIA 07312030005510 ORIENTAL BAN	207	3648		900.00
173	DEENDAYAL BHATI61183441656 STATE BANK OF INDIA	208	4073		72.00
174	ANITA BHATTAR 61241389814 STATE BANK OF INDIA	209	4075		198.00
175	PRAKASH CHHAJER MANAK CHOWKJODHPUR RAJ	211	8246	P0002310	48.00
176	SAMPATRAJ B JAIN LALIT KUNJPAOTA	212	8706	S0001535	1,335.00
177	USHA S JAIN LALIT KUNJ PAOTA	213	9023	U0000202	1,335.00
178	SANGEETA MEHTA C 150 BHAGWATI SADAN DHARAM N	214	8921	S0004243	3.00
179	MANILAL KESHAVLAL KARIA 56070115673 STATE BANK	216	4834		135.00
180	ASHOKKUMAR D BUDDHA NALINI VIHAR 3 12 JAGANNA	217	5985	A0000550	111.00
181	ASHOK NARSINH GHONIA 100 C KOTHI COMPOUND R	218	6054	A0001286	24.00
182	ATUL MANSUKHLAL PANDIT 13 SAURABH SOCIETY GNAA	219	6072	A0001610	75.00
183	AMRUTLAL JAMNADAS KOTAKC O J V KOTAK OPP NAWAB M	220	6081	A0001809	72.00
184	BALBHADRA NEMCHAND SHAH C O NEMCHAND CHHOTALAL	221	6228	B0000581	225.00
185	BHARAT NEMCHAND SHAH MANDVI CHOWK SONI BAZAR	222	6229	B0000582	225.00
186	CHANDABEN RATILAL SHAH FASHION FABRICS GHEEKANT	223	6410	C0000308	36.00
187	JITESHKUMAR MANSUKHLAL PANDIT 2001707 BANK OF B	224	2067		825.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
188	JAGDISH NEMCHAND SHAH NEMCHAND CHHOTALAL SHAH M	225	7031	J0000564	225.00
189	JAYANT GORDHANDAS CHHICHHIA C O GITACO DHEBAR R	226	7032	J0000565	225.00
190	JATIN NAVRANGLAL MODYC O MODY HOSPITAL MOTI TAN	227	7033	J0000568	1,380.00
191	KRISHNAKANT NEMCHAND SHAH C O NEMCHAND CHHOTALAL	228	7268	K0000739	450.00
192	MAHESH GUNVANTRAI SHARMA B 6 MADHUVAN APARTMENT	229	7728	M0002010	450.00
193	MUKESH K POONATER FLAT NO 3 FIRST FLOOR EMPIR	230	7734	M0002106	18.00
194	NEMCHAND CHHOTALAL SHAH MANDVI CHOWK SONI BAZAR	231	7868	N0000502	225.00
195	PARFUL NEMCHAND SHAH NEMCHAND CHHOTALAL SHAHMAN	232	8082	P0000605	225.00
196	RAMNIKLAL RAMJIBHAI TELI M 96 GUJARAT HOU BOARD	234	8329	R0000631	147.00
197	VRAJLAL KHUSHALDAS RANPURA TANKARWALA CHAMBERS	235	9101	V0000386	147.00
198	JAYENDRA S MEHTA 302 SATYAM APARTMENT 6 MANHA	236	7140	J0001693	30.00
199	KAILASH NAGJIBHAI KANTARIA C O AROGYADHAM 16	238	7413	K0002402	225.00
200	SURENDRA NARBHERAM KOTHARI 80 AJANTA PARK TENAME	239	8689	S0001324	147.00
201	PARAG INDULAL DESAI MANGAL BHUWAN FLAT NO 3 NI	240	8187	P0001466	24.00
202	VINODRAY BHIKHABHAI RAIYANI VINAY YOGINAGAR NAG	242	9176	V0001468	225.00
203	MAYUR KACHA MOTA GUNDALA TA JETPUR	243	5875	00016838	6.00
204	KETAN JIVRAJBHAI KYADA10706801563 STATE BANK OF	244	5031		156.00
205	SEVANTIBHAI AMULAKH SHAH OPP BUS STAND SAURAS	245	8780	S0002083	198.00
206	NIMA SINOJIA C O PATEL AUTOMOBILES BHADAR RD	248	7974	N0001726	225.00
207	SHARDABEN NARSIHBHAI DHOLARIASWASTIK RAJMOTI N	249	8871	S0003644	111.00
208	INDUBEN RAMNIKLAL TAKWANI 14773 BANK OF INDIA	250	1733		225.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
209	VIJUBEN R KARAMTA 11859 VIJAYA BANK	251	1736		450.00
210	ANANTRAI MAGANLAL SHASHTRI 8750 CENTRAL BANK	252	3163		450.00
211	PRAFUL KAKUBHAI THAKRAR C O SRHEE NATWAR OIL IND	254	8159	P0001219	111.00
212	PRADIP SHANTILAL PITHADIA 1952932932 CENTRAL B	255	330		450.00
213	SHARADCHANDRA HEMATLAL MEHTA 16378 BANK OF IND	256	3974		297.00
214	ANIL BHOGILAL MEHTA KACHERI FALI ANANDA BAVA	257	6108	A0002063	183.00
215	BALKRISHNA RAMNIKLAL JOSHI RAN TREE STREET PA	258	6201	B0000334	36.00
216	MANSUKHLAL LAXMICHAND MEHTA SODHA DELA NR JAIN	260	7561	M0000374	36.00
217	MAGANLAL RUPSHIBHAI SHETH SHETH FALI NR DHANBAI	261	7562	M0000375	183.00
218	MANJULA PRAVINCHANDRA THAKKER C O SERVICE BUREAU	262	7678	M0001405	147.00
219	NARESHKUMAR LALJIBHAI SAMANI C O LAXMIDAS GOKALD	263	7848	N0000309	36.00
220	PRAVINKUMAR LALJIBHAI SAMANI C O LAXMIDAS GOKALD	264	8055	P0000355	36.00
221	JAYESH SHANKERLAL LAKHIYAR DWARKAPURI ROAD MOD	265	7003	J0000306	111.00
222	MUNGRA ALKESH BHOJABHAI 509010409779 KOTAK MAH	266	414		87.00
223	CHHAGANLAL KACHARABHAI GARSONDIA A 89MOHAN NAGA	267	6398	C0000178	450.00
224	SHANTABEN CHHAGANLAL GARSONLIAA 89 MOHAN NAGAR	268	8592	S0000522	450.00
225	MOHAMMED HUSAIN SAYED HUSAIN MANZIL GIRNAR RO	271	7807	M0002946	36.00
226	SHANTILAL NANJIBHAI TANK HINGLAJ FALIA B H HI	272	8553	S0000189	225.00
227	VASUMATI KIRTIKUMAR SHAH C O RATILAL MAGANLAL S	273	9070	V0000094	111.00
228	SUFIYAN SULEMANBHAI NAGRI 31555844023 STATE BAN	276	5390		3.00
229	FAGUN MAHENDRA SHAH C O J L SONS TEA MERCHANT	277	6644	F0000035	111.00
230	DEEPAK C SOLANKI 3314676415 CENTRAL BANK OF IN	279	1649		300.00
231	NATVERLAL FULCHAND SHAH MANAGER THE KODINARNAGR	280	7869	N0000503	225.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
232	DINESHCHANDRA MOHANLAL MEHTA MADHURAM NEAR W	281	6614	D0001473	300.00
233	HIMATLAL ZAVERCHAND GOSALIA 2 VITHAL PRESS SU	282	6806	H0000342	108.00
234	BHASKER JAYANTILAL SHAHSB 4809 SYNDICATE BANK	283	290		225.00
235	KOKILABEN KANTILAL GOSALIA 2 VITHAL PRESS SURE	284	7260	K0000614	255.00
236	DINKARRAY NATWARLAL JANI DEDADARA VIA WADHWAN	287	6556	D0000651	198.00
237	CHANDRAKANT MULJI SHAH GIDC RESI PLOT NO 71 WA	288	6463	C0000827	36.00
238	MAHENDRA CHANDRAKANT SHAH G I D C RESI PLOT NO 7	289	7563	M0000376	36.00
239	HARSHADRAY BHAILAL DAVE GREEN CHOWK DHRANGADHRA	292	6857	H0000821	297.00
240	MEHTA SATISH HEMCHAND 100005865953 INDUSIND BA	294	2913		300.00
241	PRAKASH BHANUSHANKER JOSHI C O B K JOSHI SUDHR	295	8107	P0000809	111.00
242	HASMUKHRAI SHANTILAL SHAH SHILPINAGAR H O PLOT 7	296	6794	H0000209	75.00
243	HARSHA VAMAN BHATT PLOT NO 96 B SHIVAM SHISHU	297	6894	H0001305	225.00
244	NITIN ISHWARBHAI DHOLAKIA 30038 BANK OF INDIA	299	1727		444.00
245	JASVANTRAI NANDLAL MEHTA C O M S ISHWAR SNUFF WO	300	7000	J0000275	9.00
246	MINAXI HASMUKHRAI SHAH C O H S SHAH SHILPINAGA	301	7556	M0000339	75.00
247	MUKUNDRAY GOKALDAS SHAH C O SURENDRA S SHAH M	303	7747	M0002443	225.00
248	MALUNI SHAH C O SURENDRA S SHAH MAA PLOT N	304	7748	M0002444	225.00
249	SUNIL J PATEL KANBIWAD VANAMANA NO DELO	305	8920	S0004228	450.00
250	VAMAN NANDLAL BHATT PLOT NO 96 B SHIVAM	306	9178	V0001484	225.00
251	RAMESH MOHANLAL VASHI PARIJAT PLOT NO 1959 B 1	307	5755	00015412	336.00
252	NANDITA SURESH THACKER C O S N THACKER 13 SHANT	309	7845	N0000278	333.00
253	KAUSHIK MOHANLAL PATEL 4814 NEAR PRAGATESHWAR TE	310	5823	00016533	99.00
254	DHANDHUKIA BHARTIBEN MAHASUKHRAI 200010100118699	311	2939		333.00
255	RANJAN PRAVINCHANDRA BUDDHA C O GURJAR SAHITYABH	312	8410	R0001340	36.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
256	RAJESH RAMANLAL SHAH C O SHAH BROSPARA VEGITAB	314	8365	R0000916	225.00
257	SUSHMA RAJNI RAVAL 309 UMED NAGAR COLONY BHUJ	316	5762	00015592	147.00
258	ARVINDKUMAR KESHAVLAL RAVAL 309 UMEDNAGAR COLONY	317	5977	A0000460	750.00
259	MAHESHCHANDRA VANJARIA 1327 PUNJAB NATIONAL BA	319	1633		297.00
260	DAVE HANSABEN JAGDISH 090310002259 DENA BANK	320	3123		675.00
261	SABERA KHATOON A NAORANGZADA MUNIR MANZIL MEM	321	8808	S0002388	225.00
262	SUNIL ANAM SYNDICATE BANK STATION ROAD	322	8894	S0004007	450.00
263	CHANDRAKANT J SANGHVI NAVAPURA KUTCH	323	6479	C0001059	225.00
264	VIPUL DEVJI MALI 382810110001792 BANK OF INDIA	325	3598		75.00
265	ANUPA JAYESH LIMBACHIYA 02161000040578 HDFC BAN	326	2503		900.00
266	ARVINDKUMAR PARSHOTTAMDAS PATEL6 1078 GOLSHERI	327	5928	A0000111	36.00
267	MANIRUNNISA J SAIYED 7 B 15 OLD KINARI BLDG RA	328	5769	00015842	72.00
268	SUDHABEN RAMCHANDRA PATEL 1 NAVNIDHI BUNGLOWS N	329	5811	00016382	450.00
269	MUKUNDRAY G PANDYA 1276 NANA PORWAD S KHANCHOTA	330	5841	00016671	72.00
270	ASHWIN KANTILAL SHAH 69 MOTI POLE CHUNARA S KH	333	5927	A0000096	183.00
271	ASHOK HIRALAL GANDHI 1922 HIRAGANDHI S POLE MA	335	5944	A0000230	183.00
272	ASHOKKUMAR AMARLAL CHHABRIA C O HARIRAM CO 5	336	5946	A0000239	36.00
273	AMINABAHEN GULAMHUSEN MINAPARABLOCK 4 KUZA FAROS	337	5965	A0000366	450.00
274	AMBRISH DEVIPRASAD SHUKLA 1597 SHRIRAMJI SHERI	339	6001	A0000822	183.00
275	ABBASI GULAMHUSAIN RANGWALA C O TAIYAB CO SU	341	6010	A0000880	36.00
276	AMBALAL CHIMANLAL PATEL 1253 HANUMANVALI POLE	342	6060	A0001379	225.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
277	ABBASALI MOMIN 1209 RAIKHAD NANI MOMNAWAD	343	6064	A0001479	225.00
278	ARVIND HARIKRISHNA SURTI 480 RAIPUR KACHAWADA	344	6088	A0001882	225.00
279	BABULAL CHHOTALAL SHAH OPP DHANASUTHAR S POLEHA	345	6182	B0000209	72.00
280	BELABEN CHARANBHAI RANA 223 RATAN POLE GOLWAD	347	6193	B0000263	300.00
281	BHARAT CHIMANLAL SHAH 1536 5 BARDOLPURA O S	348	6213	B0000429	36.00
282	BANSILAL RANCHHODLAL JARIWALA 896 KANSARA POLE	349	6224	B0000516	225.00
283	BHANUBHAI HIMATLAL PATEL 190 SARVODAY NAGAR SOC	351	6254	B0000775	198.00
284	BANSILAL MANSUKHLAL SHAH 17 TULSHI VIHAR SOCKHA	352	6260	B0000832	300.00
285	BABUBHAI RAICHAND MODY NEAR GHEEKANTA POST OFFI	353	6293	B0001066	36.00
286	BIPIN PUNAMCHAND SHAH 404 AMRATLAL S POLE KHA	354	6297	B0001120	36.00
287	BAKUL JAYANTILAL SHAH 969 2 RAJAMEHTA S POLE TO	355	6298	B0001133	111.00
288	BALMUKUND KANTILAL SHAHOUSE NO 1840PADA POLE	356	6304	B0001175	72.00
289	BHARATBHAI SOMABHAI PATEL 538 MOTI HAMAM GHEEK	358	6329	B0001487	150.00
290	BIPIN MAHADEVIA 262 KOTHNI POLE RAIPUR	359	6371	B0002029	450.00
291	CHINUBHAI AMRATLAL MODI 103 SALVIS KHANCHO RUPA	360	6394	C0000137	261.00
292	CHANDRAKANT DEVIDAS KHALAS 804 23 NR TIN BATTI	361	6409	C0000283	48.00
293	CHINUBHAI PARSHOTTAMDAS MODI 2378 1 KALUPUR BH	363	6446	C0000591	147.00
294	CHHANALAL RANCHHODDAS THAKKER 1149 ABOVE JAIN DA	364	6451	C0000668	75.00
295	CHANDRIKA DHIRESHCHANDRA PATEL1612 RAJPUT WADA	365	6459	C0000788	192.00
296	CHANDRAJYOTI UMAKANT DAVE PAURANIK NIWAS OPP	366	6464	C0000837	57.00
297	CHAMANLAL SHAKARABHAI MODI 604 11 MORLIDHAR NI K	367	6466	C0000871	450.00
298	DINBANDHU NARANDAS BABOO 1618 MOTILAL SHETH S POL	368	6498	D0000062	99.00
299	DINESHKUMAR G KALANTRY207 SPECTRUM NO 1 NEAR RE	369	6526	D0000330	297.00
300	DILIP CHINUBHAI 1088 A 6 O S DELHI GATE LASHK	371	6554	D0000618	147.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
301	DAXESH BANSILAL BHAVSAR2410 1 NR HALIM S KHADKI	372	6570	D0000808	99.00
302	DHIRESHCHANDRA NATWARLAL PATEL1612 RAJPUTWADA	374	6597	D0001211	450.00
303	DILIP JAYANTILAL PANDYA 1828 DESAI S POLE KHAD	375	6600	D0001238	111.00
304	DINESH SOLANKIC O VALENT TAILORS OPP ORIENT B	376	6608	D0001382	36.00
305	FEMISHA MUSTAN RANGWALA210 KALUPUR KUTBI MOHALLA	377	6641	F0000017	48.00
306	FARUQ KASMJI KHEDAWALAPANCH PIPLI JAMALPUR	378	6643	F0000032	111.00
307	GITA MAHESHKUMAR PADSHAH 1368 JADA BHAGAT POLE	380	6657	G0000012	135.00
308	GITABEN CHIMANLAL SHAH 1536 5 BARDOLPURA O S D	381	6686	G0000192	36.00
309	GHANSHYAM SOMABHAI DARJI SWAMINARAYAN MANDIRUNC	382	6699	G0000321	147.00
310	HASABEN AMBALAL JOSHI 333 3 CHANLLA OLE MANEK	383	6788	H0000154	99.00
311	HEMENDRA BALKRISHNA SONI 1866 DHATURA POLE LUN	384	6791	H0000184	99.00
312	HARSHABEN SURESHCHANDRA SONI 9 SHRIKUNJ SOCIETY	385	6800	H0000296	99.00
313	HARISH JAYANTILAL DUDHIYA KHETAR PAL POLE BHA	386	6803	H0000322	99.00
314	HASUMATI JAYANTILAL SONI 1093 DEVJISARAIYA S POLE	388	6808	H0000359	72.00
315	HARIPRASAD MOHANLAL MEHTA KHADIA CHAR RASTA VE	389	6848	H0000773	111.00
316	HITENDRA CHINUBHAI GANDHI 1303 JADABHAGAT S POLE	390	6851	H0000793	72.00
317	HARISHCHANDRA CHUNILAL TRIVEDI337 SHETHIYA SHERI	391	6861	H0000883	111.00
318	HARISHCHANDRA CHUNILAL TRIVEDI337 SHETHIA SHERI	392	6862	H0000889	111.00
319	HANSRAJMANILAL 1292 LAL DARWAJA NEAR ELECTRIC	393	6863	H0000892	225.00
320	HINA PANKAJKUMAR PATEL556 MOTI HAMAM S POLEGHEEK	394	6864	H0000893	111.00
321	IQBAL KASAMJI KHEDAWALA PANCH PIPLI JAMALPUR	395	6941	I0000182	111.00
322	ILYAS ISMAIL GANDHI B 5 JASMINE FLATS OPP KHAN	396	6946	I0000214	300.00
323	INDUMATI JAYANTILAL PATEL 1407SHREEDHAR SAM	398	6953	I0000284	48.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
324	INDIRA ARVIND SURTI 480 RAIPUR KACHAWADA PRAB	399	6962	I0000386	450.00
325	JAYANTILAL AMTHARAM JOSHI 2519 BANK OF INDIA	400	592		72.00
326	PANKAJKUMAR BUDHALAL PATEL 215 APANI SAHAKARI B	401	2414		36.00
327	UDAYAN JANARDAN BHAGAT25506CENTRAL BANK OF INDIA	402	2938		147.00
328	JASHVANTLAL VADILAL SHAH 2523 DEVESHA S PADA RE	403	6981	J0000090	24.00
329	JASHVANT BABUBHAI CHAVDA 3068 VANMALI VANKANI POL	404	7010	J0000350	36.00
330	JIVIBEN KHODIDAS SHAH 1536 5 BARDOLPURA O S DA	405	7019	J0000409	36.00
331	JYOTINDRA CHANDULAL SHAH 958 TODA S POLE RAJA	407	7026	J0000480	225.00
332	JEHANGIR PYARESAEHB KADRI SARDAR MANZIL KADRI RO	408	7060	J0000811	36.00
333	JAGDISHCHANDRA KANTILAL PANCHAL 3 A PUNIT SOCIETY	409	7065	J0000837	183.00
334	JASHAVANTLAL CHHANALAL MODI C O CHHANALAL N MODI	410	7100	J0001180	12.00
335	JAYESH SHANTILAL SHETH 115 SARKIWAD S POLE SA	411	7128	J0001580	27.00
336	JAYANTILAL KHUSHALDAS DAXINI C O GAUTAM R THAKK	412	7135	J0001647	9.00
337	JAYANTILAL KHUSHALDAS DAXINI NAVIN R THAKKAR	413	7136	J0001650	9.00
338	KANTABEN MANEKLAL PATEL 1197 LAL POLE DARIAPU	414	7200	K0000122	297.00
339	KALYAN POPATLAL SHAH 79 A NAVI POLE PATASA POL	415	7201	K0000138	183.00
340	KOKILA VINODCHANDRA SHAH 1095 MANDVINI POLE LAL	416	7220	K0000321	99.00
341	KUSUMBEN ANILKUMAR PATEL 1752 NAVI POLE SARANGP	417	7225	K0000366	36.00
342	KANTA CHANDULAL BAVISHI 101 C GANGAVIHAR KHANPU	418	7249	K0000536	336.00
343	KOKILA R SHAH KHARI POLE GANDHI RAOD	419	7308	K0001102	600.00
344	KUNDANBEN BABULAL SHAH5 B DHAVAL FLAT 5TH FLOOR	421	7380	K0001856	111.00
345	KAUSHIK MANILAL SHETHWALA 509 NANSHAJIVAN NI POL	422	7391	K0001953	150.00
346	KETAN JITENDRAKUMAR CHOKSHI 1427 MANDVI NI POLE	423	7405	K0002217	24.00
347	KANTABEN CHANDULAL BAVISHI C 101 GAGAN VIHAR APA	424	7406	K0002222	336.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
348	KIRTIKANT RASIKLAL BHATT 838 HATKESHWAR TEMPLE	425	7437	K0002661	450.00
349	KAUSHAL MAHENDRAKUMAR JANI H NO 1421 SHAMSANGADS	426	7441	K0002727	300.00
350	LALBHAI DAHYABHAI SHAH 829 MEHTA STREET PANCHB	427	7468	L0000089	36.00
351	LALJIBHAI NARANDAS KADIA DALWADI STORES VADIGA	428	7469	L0000091	147.00
352	LAXESH NANDUBHAI PATEL 1604 RAJPUTWADO KADWA PO	429	7481	L0000199	36.00
353	LALITKUMAR KANTILAL AVALANI B 4 VYAPAR BHAVAN K	430	7483	L0000203	147.00
354	MANOJ JETHALAL PATEL 1922 HIRAGANDHI S POLEMAND	431	7545	M0000219	147.00
355	MANGAJI CHEHARJI CHAUHAN 2895 6 BAROT S DEHLA	432	7547	M0000224	147.00
356	MILAN ARVINDBHAI SHAH 264 1 GUSHA PAREKH S POLE	433	7548	M0000243	147.00
357	MANILAL SHAMBHULAL PANCHAL 5 A PUNIT SOCIETY O	437	7649	M0001117	894.00
358	MANAHARKUMAR BABUBHAI MODY NEAR GHEEKANTA POST	438	7679	M0001416	36.00
359	MOHAMAD ISMAIL GULAMDASTIGAR SHAIKH 159 1 BOMBAY	439	7709	M0001639	36.00
360	MOHINIDEVI PUROHIT C O GANESH TEXTILES 162 NE	440	7710	M0001646	75.00
361	MINAXI JASHVANTLAL SHAH 1601 AMRAVILA BAPU ME	441	7769	M0002641	111.00
362	NARANDAS RANCHOHODDAS BABOO 16 8 MOTILAL SHETH S	442	7814	N0000043	300.00
363	NARESHCHANDRA RATILAL PARIKH 2278 6 MANEKCHOWK	443	7819	N0000065	225.00
364	NARAYAN SHRIPAD SHEVADE VASANT CHOWKBHADRA	445	7860	N0000407	111.00
365	NARHARI MITHABHAI LAGOWALA 570 B THENGAWAD RAI	446	7862	N0000433	594.00
366	NARANDAS RANCHOHODDAS BABOO 1618 MOTILAL SHETH S	447	7928	N0001078	96.00
367	NATVERLAL PURSHOTTAMDAS PANDEJI 664 I BHATIA S KH	448	7930	N0001086	522.00
368	NARANLAL HARILAL MODI H NO 1009 OPP POLICE CHO	449	7935	N0001140	111.00
369	NEETA HEMRAJANI REGIONAL OFFICE CENTRAL BANK OF	452	8012	N0002052	111.00
370	PRAVINCHANDRA NAKARCHAND SHAH 1211 2 RUPASURCHAN	453	8025	P0000094	36.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
371	PRADYUMAN AMBALAL SONI1111 LALBHAI S POLE MAND	454	8026	P0000097	147.00
372	PARUL BABUBHAI SHAH 1694 BAPALAL BUILDING 3RD	455	8038	P0000227	36.00
373	PRAVINABEN HARJIVANDAS PANDE NISHA POLE ZAVER	456	8043	P0000282	36.00
374	PRAVATI VASANTLAL MEHTA 755 CHHIPA POLE NR SWA	457	8060	P0000384	147.00
375	PRADEEP SURENDRABHAI SHAH C O PRADEEP STORES NR	458	8067	P0000422	183.00
376	PUNAMCHAND SHAKARCHAND BHAVSAR 2376 PARABADI S P	459	8075	P0000491	36.00
377	PANNABEN DILIPBHAI SHAH1460 SONI S POLE DHANAS	460	8115	P0000897	36.00
378	PRANAV BABARAO MEHTA SHRI MAA BUILDING JATI N	461	8156	P0001204	99.00
379	PANKAJKUMAR MANEKLAL PATEL 556 MOTI HAMAM S POLE	462	8177	P0001333	147.00
380	PRAVINABEN RAMESHCHANDRA MEHTA C O BHAMANDAL HIRAL	463	8182	P0001357	147.00
381	PUSHPAVATI SHAH 617 LIMDA POLE BALAHANUMAN KH	464	8189	P0001531	21.00
382	PRAFULBHAI NAVINCHANDRA PASSAWALA 1806 VADAWALA	465	8197	P0001754	111.00
383	PRAVIN HARIKRISHNA SURTI 480 RAIPUR KACHAWADA	466	8204	P0001972	225.00
384	PRAVIN HARIKRISHNA SURTI 480 KACHWADA RAIPUR	467	8207	P0001985	225.00
385	RAJSHEKHAR MARUTICHANDRA MEHTA826 HAVELINO KHANCH	468	8287	R0000258	225.00
386	RAKSHA KIRAN BHAVSAR 1925 A UPALI SHERI DHAL	470	8321	R0000568	123.00
387	RAMILABEN MAHENDRAKUMAR GANDHI1672 SUTARIA S POLE	472	8379	R0000990	183.00
388	RAJNIKANT DHULABHAI PATEL 15 PANCHVATI RAJE	475	8477	R0002395	225.00
389	RAJENDRA KACHARABHAI RAMI 1044 LALABHAI NI POLE	476	8502	R0002594	225.00
390	SARLA BECHARBHAI PATEL461 NAVOVAS DANAPITH	478	8571	S0000326	225.00
391	SUBHASHCHANDRA HIRALAL GANDHI 1922 HIRAGANDHI S	479	8574	S0000347	147.00
392	SURESHCHANDRA HIRALAL SONI 9 SHRI KUNJ SOCIETY	480	8615	S0000650	99.00
393	SAIYAD AKBARSHAH JANSHEB S GALI LALDARWAJA	481	8619	S0000687	225.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
394	SAROJBEN BANSILAL JARIWALA 896 KANSARA POLEMAND	484	8627	S0000748	225.00
395	SHAH GUNVANTLAL RATILAL27 BARGHARI CHUNARANOKHAN	485	8639	S0000827	90.00
396	SAUMILCHANDRA SURENDRAKUMAR SHAH 643 LAMBESHWARNI	486	8690	S0001326	36.00
397	SHARDABEN JAMNADAS DESAI 2108 MOTA VAGHJIPURAOPP	487	8696	S0001437	36.00
398	SUBHADRABEN BABULAL MODY H NO 616 3 SHIVA VIRCHA	488	8774	S0002041	111.00
399	SUBHADRA VINODCHANDRA2010 NAGAJI BHUDAR S POLE	489	8781	S0002090	108.00
400	SHEHNAZ SADIK MANIAR 1986 SHAHIWALANI POLE PA	490	8784	S0002129	183.00
401	SUBHADRABEN VINODCHANDRA 2010 NAGJI BHUDAR S PO	491	8789	S0002223	36.00
402	SURESH JAYANTILAL SHAH985 LALBHAI S POLE NAKA M	492	8835	S0002779	450.00
403	SHUSHILA PREMCHANDBHAI 4333 LAHERIA POLE ZAVER	493	8839	S0002846	153.00
404	SWETAL PRADYUMAN VYAS 107 KAMDHANU COMPLEX B W	494	8853	S0003194	150.00
405	SHAKUNT PRAVIN SURTI 480 RAIPUR KACHAWADA PRA	495	8868	S0003558	225.00
406	SUNIL D GANDHI 9 FF DHAVALGIRI FLATS SHAHPUR	496	8869	S0003563	9.00
407	SURYAKANT RATILAL PATELA 18 SARDAR KUNJ SOCIETY	498	8923	S0004266	72.00
408	TARUN DEVIDAS KHALAS 804 2 3 NR TINBATTI LUNS	499	8971	T0000076	48.00
409	UMANGEE YADUNANDAN JOSHI 467 JETHABHAI S MOTI POL	500	9027	U0000258	72.00
410	UMESHKUMAR BHALCHANDRA PASSAVALA 1826 1 DESAI S	501	9032	U0000292	111.00
411	UMAKANT NAISHADRAI DAVE PAURANIK NIWAS OPP KO	502	9036	U0000359	111.00
412	UMAKANT N DAVE PAURANIK NIWAS OPP KOKADIA S POL	504	9039	U0000391	36.00
413	VASHANTLAL MANEKLAL SONI AMRAIWADI CHOKSHI SHOP	505	9075	V0000159	147.00
414	VINABEN MAHESHCHANDRA KINKHABWALA 991 RANCHHODLA	506	9087	V0000264	36.00
415	VASEEM RAZAK KAKIWALA 980 PANCHPATTITIMBA POLE	508	9154	V0001014	225.00
416	VALIMOHAMED GULAMHUSEIN MOMIN BANK OF BARODA725	509	9155	V0001036	297.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
417	VASEEM RAZAK KAKIWALA 980 PANCHPATTITIMBA POLE	510	9161	V0001129	450.00
418	VIPUL CHANDRAKANT DESAIC 151 GAGAN VIHAR FLATS	511	9167	V0001223	24.00
419	VASEEM A KAKIWALA 980 TIMBA POLE PANCHPATTY K	512	9195	V0001675	225.00
420	ZARINA IQBALBHA KHEDAWALA PANCH PIPLI JAMALPUR	513	9234	Z0000017	75.00
421	AMRATLAL KHODIDAS PATEL C O R KHODIDAS OPP CHINUB	515	5915	A0000024	12.00
422	AMBALAL GOPALDAS PATEL C O A GOPALDAS PATEL CO	516	5951	A0000269	480.00
423	LAXMINARAYAN NATHULAL GUPTA C O RADHESHYAM J6 H	518	7460	L0000020	36.00
424	MAHENDRAKUMAR BALDEV DAS PATEL 463 SAKAR BAZAR A	519	7519	M0000022	54.00
425	MANJULABEN AMRITLAL PATEL C O R KHODIDAS OPP	520	7522	M0000029	126.00
426	NANDLAL AMARLAL CHHABRIA C O HARIRAM CO 56 DE	522	7841	N0000235	36.00
427	PRAVINKUMAR KHODIDAS PATEL C O R KHODIDAS OPP	523	8019	P0000026	12.00
428	RAMSHANKAR LALLURAM RAVAL 43 ANNAPURNA SOCIETY	524	8273	R0000122	72.00
429	RAMNIWAS RATHI C O R B RATHI CO 35 NEW CLOTH	526	8492	R0002534	450.00
430	DARSHAN AMBALAL SHAH 4 GOKUL FLATS NR SHAHIBAG	529	5815	00016432	24.00
431	ADARSH PREMPRAKASH KOCHHAR B 2 6 ELIATE APARTMEN	531	6038	A0001146	24.00
432	ARUNKUMARDESAI GANESH BHUVAN 1ST FLOOR OPP HA	532	6095	A0001978	9.00
433	BALKISHAN MADANLAL SUREKA B 8 RUSIKA APARTMENTS	533	6258	B0000813	72.00
434	BHAVIN PUNAMAJI MUNSHI GANESH BHUVAN 1ST FLOOR	534	6347	B0001822	9.00
435	CHHAYABEN ARUNKUMAR DESAI GANESH BHUVAN 1ST FLOO	535	6471	C0000973	9.00
436	DAMINI SUDHIRKUMAR LASHKARI B 605 VASANT VIHAR	536	6495	D0000042	99.00
437	JAYENDRAKUMAR SANKALCHAND CHOKSI 29 AROGYA PARK	537	6993	J0000232	450.00
438	JITENDRAKUMAR KESHAVLAL PATEL 5 PALLAVIT SOCIETY	538	7024	J0000473	297.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
439	JAGRUT JAYANTILAL SHAH PUNYA SHREE NR RAJIV APAR	540	7147	J0001789	225.00
440	KANAIYALAL SOMABHAI PATEL OM NIVAS 24 SHAHPUR	541	7247	K0000528	264.00
441	KANAIYALAL SOMABHAI PATEL OM NIVAS E NO 24	542	7446	K0002785	450.00
442	MATHURBHAI ISHVARBHAI PATEL 24 PALLAVIT SOCIETY	544	7708	M0001638	450.00
443	NARENDRA SHANKERJI PRAJAPATI 5 SADHANA SOCIETY	545	7888	N0000671	444.00
444	PANKAJ GOVINDLAL PATELPATEL SANTORIUM GIRDHARN	546	8017	P0000021	111.00
445	PARUL CHANDRAKANTBHAI JANI 20 PATEL SOCIETYSHAH	547	8036	P0000211	147.00
446	PRAVINKUMAR SOMABHAI PATEL OM NIVAS 24 SHAHPUR	548	8064	P0000419	264.00
447	PRAKASH SUBHASHCHANDRA SHAH 13 VIRAM SOCIETY CI	549	8118	P0000925	108.00
448	PURNIMA UPENDRA SHAH 1459 NEW MADHAVPURA AHMED	550	8179	P0001346	27.00
449	PANKAJ NAUTAMLAL DAVE 16 KIRAN NAGAR SOCIETYSHA	551	8185	P0001430	225.00
450	PRAVINKUMAR SOMABHAI PATEL OM NIVASE NO 24	552	8254	P0002394	450.00
451	SAVITABEN MAGANLAL DESAI GANESH BHUVAN 1ST FLOOR	555	8876	S0003723	9.00
452	SANJAY A MEHTA 1459 NEW MADHUPURA AHMEDABAD	556	8877	S0003747	24.00
453	SULOCHANABEN INDRAVADAN SHAH NAVINCHANDRA PARK	557	8918	S0004213	72.00
454	VIRAJI MOTIJI KASA 665 RAMDEV BUILDING OPP HA	558	9180	V0001522	150.00
455	AMRITLAL SOMNATH PATEL13 MANAN CO OP HO SOCIETY	559	5918	A0000036	147.00
456	BHAGVATIBEN D TRIVEDI 38 SABARMATI SOCIETY SA	560	6370	B0002026	225.00
457	CHANDRAKANT SOMCHANDBHAI PATEL3 KASHIVISHVNATH SO	561	6480	C0001071	111.00
458	DIPAKKUMAR CHIMANLAL PANDYA 54 DHARMNAGAR SOCIET	562	6500	D0000073	72.00
459	DINESH MEHTA 80 DHARAMNAGARSABARMATI	563	6575	D0000844	183.00
460	GAUTAM CHAND CHAMPA LAL 1352 NUTAN NAGARIK SAH	564	708		9.00
461	BHAICHAND MANILAL SHAH17811CENTRAL BANK OF INDIA	565	1848		144.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
462	JAYPRAKASH GOVINDLAL SHAH AMBICA NIVAS AMBAVADIA	566	6992	J0000206	336.00
463	JITENDRA GOPICHAND GUPTA 7 RAJESHRI PARK SOCIETY	567	7092	J0001098	72.00
464	KANTILAL MANGALDAS PATEL 10 SARTHAK BUNGLOW NEW	568	7245	K0000512	36.00
465	KUSUMBEN CHINUBHAI PATEL 23 LALITA DEVI PARK SOC	570	7352	K0001494	147.00
466	MANUBHAI GOVINDBHAI KORIA KORIA NIVAS AMBICANA	572	7646	M0001112	111.00
467	MAHESH GOPICHAND GUPTA 7 RAJASHRIPARK SOCIETYNE	573	7698	M0001554	72.00
468	NATVARLAL MADHAVLAL PATEL 19 A JADESHWAR CO OP H	574	7937	N0001165	150.00
469	RAJNIKANT GOVINDLAL SHAH AMBICA NIWAS AMBAWADIA	576	8283	R0000231	225.00
470	SUNILKUMAR KANTILAL PATEL 10 SARTAHAK BUNGLOWNE	577	8610	S0000625	36.00
471	VIRENDRAKUMAR HOTARAM BHATIA GANESH BHUVAN DHA	578	9079	V0000188	333.00
472	VINODCHANDRA CHUNILAL MODI 187 B 4 MODI NIVAS O	579	9086	V0000260	225.00
473	INDUMATI FAKIRBHAI PATEL HEM 10 SARDAR PATEL NAG	581	5776	00016002	225.00
474	ARUN RAMANLAL SHAH DEVSMRUTINR RAJHANS SOCIETY	583	5930	A0000122	3.00
475	AJAY PRAFUL MUNSHI 51PRITAMNAGAR ELLISBRIDGE	585	5981	A0000510	825.00
476	BALVANTRAY RASIKLAL PANCHOLI NUTAN SARVODAYA HSG	589	6316	B0001247	111.00
477	BAKULA KANTILAL NANAVATI B 209 KOTHAWALA APRT	590	6355	B0001887	288.00
478	BHARTI KANTILAL NANAVATI B 209 KOTHAWALA APRT	591	6356	B0001888	144.00
479	C RAMANLAL 41 VAISHALI COMPLEX 4TH FLR C G R	592	6378	C0000020	741.00
480	CHARU PRABODH BHATT 14 KALYAN SOC ELLISBRIDGE	593	6462	C0000823	675.00
481	CHANDRAKANT KANTILAL SHAH 501 SANJAY APARTMENT	594	6475	C0001044	147.00
482	DINABEN JASHVANTLAL PANCHAL 402 403 SHASHWATOPP	595	6496	D0000053	288.00
483	DEVANG RASHMIKANT SHAHB NO 9 RASHMIRATNA DEVEND	596	6508	D0000153	372.00
484	DHVANI DESAI MOUN HOUSE OPP MADHUSUDAN HOUSE	599	6622	D0001597	477.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
485	GAJRABEN RASHMIKANT SHAH B NO 9 RASHMIRATAN DE	600	6671	G0000097	225.00
486	GAUTAMKUMAR SHANTILAL VAKIL 37 BRAHMIN SOCIETY	601	6732	G0000570	1,350.00
487	GAUTAMKUMAR SHANTILAL VAKIL 37 BRAHMIN SOCIETY	602	6733	G0000571	1,350.00
488	GIRA NANDKISHORE PARIKHUCO BANK 190	603	6735	G0000580	36.00
489	GIRA NANDKISHORE PARIKHUCO BANK 190	604	6736	G0000581	27.00
490	HIMANSHU NAVINCHANDRA PATEL 5 PATIDAR SOCIETY	605	6774	H0000047	147.00
491	HARSHAD MAGANLAL NAIK A 9 SARANG FLATS HIRA B	606	6785	H0000146	147.00
492	HARSHIDA DEEPAKKUMAR SHAH 4 STAR APARTMENTSMEHT	607	6802	H0000320	111.00
493	HARISH RAVISHANKER SHELAT 5 CENTRAL BANK FLAT DI	608	6845	H0000739	675.00
494	PARAG D BAHERAWALA SB1252 AHMEDABAD DIST CO OP	610	304		450.00
495	RUPA JANMEJAY 003010100690218 UTI BANK LTD	611	2051		288.00
496	JIVIBEN SOMABHAI PATEL18 A NEW COMMERCIAL MILLS	613	7028	J0000519	225.00
497	JYOTSNA MAHENDRA MEHTA 10 ATITHYA 17 PATEL SO	614	7120	J0001466	72.00
498	JYOTSNABEN J PATEL AMAR 20 SANGAM PARK SOCHIR	616	7157	J0001879	111.00
499	K CHANDRAVADAN 41 VAISHALI COMPLEX4TH FLR C G R	618	7188	K0000043	741.00
500	KAUMUDI RAMKRISHNA PATEL 802 ANAND BHAVAN VAKI	619	7189	K0000052	150.00
501	KANDARP PADMAKANT TRIVEDI D 62 63 SILVER ARCNR	620	7256	K0000586	369.00
502	KUMUD HARIT MEHTA TUSHAR B H SITVAN SOCIETY N	621	7347	K0001462	336.00
503	MEHUL PINAKIN PANCHOLISTATE BANK OF INDIA 10084	623	7533	M0000129	183.00
504	MIRA KISHOR SHAH 674 7 AMBAWADI CENTRAL BANK L	624	7554	M0000320	75.00
505	MAHENDRA NATVERLAL JOSHI A 42 SILVER ARC B H TO	625	7626	M0000945	75.00
506	NAVIN KACHARABHAI SHAHC 3 4 CHINAIBAG CO OP SOC	626	7818	N0000059	111.00
507	NARMADABEN NATWARBHAI PATEL SHRI KADWA PATIDAR V	627	7824	N0000079	450.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
508	NAYANABEN SOMABHAI PATEL 18 NEW COMMERCIAL MILLS	630	7864	N0000457	225.00
509	NAVINCHANDRA MANILAL PATEL 5 PATIDAR SOCIETY EL	631	7953	N0001465	297.00
510	NIKHIL NAVNITLAL DESAIC 5 12 CHINAI BAG SOC NR L	632	7972	N0001692	297.00
511	PARESH RASHMIKANT SHAHB NO 9 RASHMIRATNA DEVEN	634	8040	P0000242	264.00
512	PADMAKANT SANKERLAL TRIVEDI 401 ANANG AVENUE 18	635	8073	P0000480	1,269.00
513	PINA SHANTILAL VAKIL A 404 KOTHAWALA FLATS PRI	636	8077	P0000527	963.00
514	PRAVINKUMAR K DARJI O S PARABADI MITHAKHALI	637	8109	P0000839	147.00
515	RAJAN ANUPRASAD VASANT BAUG BHD LAL BUNGLOW	639	8435	R0001576	120.00
516	SOMABHAI BECHARBHAI PATEL 18 A NEW COMM STAFF SO	640	8531	S0000035	891.00
517	SMITA YOGESHKUMAR SHAH F 1 MORENA APPARTMENT M	641	8602	S0000577	72.00
518	SHAILESHKUMAR JASHVANTLAL KOTHARI 2 AVADH APPART	643	8693	S0001389	48.00
519	SHASHIKANT B TELLER O S PARABADI MITHAKHALI	644	8695	S0001414	117.00
520	STUTI PRADIP DESAI MOUN HOUSE OPP MADHUSUDAN HO	646	8927	S0004301	441.00
521	TUSHARBHAI HASMUKHLAL SHAH BRINDAVAN KALYAN S	647	8979	T0000168	444.00
522	VARSHABEN SOMABHAI PATEL 18 A NEW COMMERCIAL MIL	648	9094	V0000330	225.00
523	GAUTAM RASIKLAL BHAGAT PATHIK B H PALDI BUS STOP	649	5792	00016209	1,074.00
524	SHUSHILABEN RATILAL SHAH 12 4 VITRAG SOCIETY P	650	5837	00016640	36.00
525	GUNJAN LALITBHAI PANIA7 BANSIDHAR APARTMENT OPP	651	5890	00016918	150.00
526	SHAILA SHRIPALBHAI SHAH 4 MERCHANT PARK B H JAI	652	5891	00016924	111.00
527	PANDYA NAINESH AMBARISH 486403596 INDIAN BANK	654	5513		300.00
528	ASHWIN HASMUKHLAL CHOKSI 8 NILPURNA SOCIETY PAL	655	5926	A0000094	24.00
529	AMRITLAL BALABHAI SHAH 9 KHARIDIA APPARTMENT A	656	5947	A0000242	30.00
530	ATUL GHANSHYAMRAY MEHTAB 8 NUTAN SOCIETY PALDI	657	5970	A0000420	99.00
531	AVANISH NAVINCHANDRA GANDHI 9 A 2 CHANDRA NAGAR	658	5975	A0000445	36.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
532	ARVIND CHANDULAL MEHTA37 RONAK SANJIV BAUGNEW SH	660	5991	A0000665	12.00
533	ABUDLLATIF JANMOHMED MEMON A 11 SHALIMAR COMPLEX	663	6015	A0000917	297.00
534	ATULKUMAR JAYANTILAL PARIKH 6 AJIT SOCIETY B	664	6059	A0001364	12.00
535	ASHOKKUMAR RAMANLAL MODI 16 CHANDRAPRABHU SOC B	667	6099	A0002008	36.00
536	ASHOKKUMAR RAMANLAL MODI 16 CHANDRAPRABHU SOC B	668	6100	A0002009	36.00
537	ASIF D GANDHI A 22 A 23 SHALIMAR FLATS OPP	669	6102	A0002017	198.00
538	BABUBHAI CHUNILAL SHAH C O PANKAJBHAI BABUBHAIC	671	6155	B0000009	6.00
539	BINA JAYENDRABHAI RAVAL 75 SHARDANAGAR SOCIETY	672	6163	B0000057	249.00
540	BHARTIBEN MANUBHAI SHAH2 A GURUSHIKHAR SOC BEYO	675	6302	B0001171	72.00
541	BHARATKUMAR KALIDAS PATEL C O KALIDAS B PATEL O	676	6319	B0001285	438.00
542	BANSILALGAJANAN 5 ANITA SOCIETY VISHWAKUNJ CH	677	6331	B0001516	36.00
543	CHANDRAKANT KESHRSINH JHAVERI B H SANJIVANI HOS	678	6381	C0000039	72.00
544	CHANDRAKANT KESHRSINH JHAVERI B H SANJIVANI HOS	679	6384	C0000061	36.00
545	CHANDRIKABEN BABULAL PARIKH 3A PADMA PRABHA SOC	680	6447	C0000607	675.00
546	DIVYAPRABHA HARSHAD MUNSHI BLOCK C 7 B NIPAM KUN	682	6509	D0000183	147.00
547	DASHRATHBHAI FAKIRBHAI PATEL 926 FATEHPUR ELLI	683	6523	D0000294	300.00
548	DILIPBHAI BHAGWANDAS PATEL 17 SUVIDHINATH SOCIE	684	6558	D0000672	36.00
549	DWARKADAS BALDEVSDAS SHAH KIRTAN 22 A TRUSTNAGAR	685	6571	D0000815	72.00
550	DAMINI PRAKASH SHAH 4 BANK OF INDIA SOCIETY N	687	6588	D0001105	36.00
551	DAKSHA RAMANLAL SHAH 4 BANK OF INDIA SOC VASA	688	6594	D0001168	36.00
552	DIPIKA YOGESH SHAH D 43PARESH APARTMENTS P T	689	6599	D0001229	9.00
553	DIVYABEN HARSHAD MUNSHI BLOCK C 7 B NIPAM KUNJ	690	6621	D0001549	147.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
554	FALGUNI KALYANBHAI 9 ANAND NAGAR SOCIETY SERK	691	6650	F0000061	21.00
555	GAUTAM RASIKLAL BHAGAT PATHIK B H PALDI BUS STOP	692	6672	G0000106	1,170.00
556	GIRDHARLAL CHUNILAL VAJARIA 30 SADANAND SOCIETY	693	6673	G0000114	444.00
557	GHANSHYAMRAY UMIASHANKER MEHTA B 8 NUTAN SOC P	694	6685	G0000188	99.00
558	GITABEN HARIVADAN BHATT 2 E RANGSAGAR FLATS NAR	695	6689	G0000205	600.00
559	HEM DINESH DESAI 61 LOVE SAMAST BRAHMKSHTRI	697	6776	H0000064	288.00
560	HANSLOCHAN NATVARLAL SHAH B 303 EKTA AVENUE VA	698	6777	H0000077	72.00
561	HARSADRAI AMBASHANKER ACHARYA 14 B PINAKIN CO OP	699	6796	H0000253	225.00
562	HITESH SURYAKANT PATEL8 B RAJ RAJESHWARI SOC NA	700	6811	H0000392	375.00
563	HANSABEN PRAVINCHANDRA PATEL C O K K PATEL 48	701	6824	H0000590	99.00
564	HARSH D SHAH 31 DOONGARSHI NAGAR SOCI ETYBHAT	702	6844	H0000730	225.00
565	HAMIDABANU AHMEDHUSEN SHAIKH C 5 KASHMIRA SOCIET	703	6850	H0000786	72.00
566	HUSAIN GANIBHAI DESAI 2 SASWAT APARTMENTS KAS	704	6859	H0000849	36.00
567	HASUMATI PRAKASHCHANDRA SHAH 2 SARGAM APTS CO OP	705	6873	H0001061	48.00
568	HARISH RASIKLAL SHAH G F SHUBHAVANDAN APARTOPP	706	6876	H0001110	216.00
569	HARSHABEN BANSILAL SHAHVIMA VILLA 11 JAIN MERC	707	6879	H0001166	84.00
570	HIRALAL KANJIBHAI PARMAR 28 ARIHANT SOCIETY B	708	6884	H0001203	24.00
571	HANSA SHAH NIYATI PRABHAT SOCIETY	709	6886	H0001240	450.00
572	H K THAKORE H U FMATKRUPA BEHIND AMRIT PARKD	711	6917	H0001478	594.00
573	INDRAVADAN HARIHARBHAI PANDYA 29 KAMDHENU SOC	713	6942	I0000184	147.00
574	SHAH JAYSHREEBENPRAMODKUMAR 5851 CENTRAL BAN	714	604		36.00
575	KAMAL BHUPENDRA ZAVERI 486402220 INDIAN BANK	716	2071		1,500.00
576	MEMAN NAFISABEN YUSUFBHAI 486403733 INDIAN BAN	717	2725		36.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
577	JYOTISH AMRITLAL SHAH 15 AMAR PRABHA MANGAL PA	719	6976	J0000045	21.00
578	JATIN SHASHIKANTBHAI MEHTA C 8 NIRAV FLAT SHANTI	721	7015	J0000383	147.00
579	JAYSHREE P GOR 48 B YOGESHWAR NAGAR SOC B H A	723	7027	J0000487	66.00
580	JAGDISH VITHALDAS JOSHI 203 ASIDDARTH APPARTMENT	725	7078	J0000951	111.00
581	JYOTIBEN INDRAVADAN PANDYA 29KAMDHENU SOCNR P	727	7082	J0001029	183.00
582	JAYENDRA JASVANTLAL DOSHI 12 SAMAY OPP MANGA	728	7087	J0001080	75.00
583	JAYENDRA BHALCHANDRA B NO 34 JITENDRA PARK OP	730	7098	J0001153	111.00
584	JAYANT JAMNADAS SHAH 7 RAJNAGAR SOCIETY OPP MU	731	7101	J0001203	111.00
585	JITENDRA VANECHAND MEHTA 5 B NIPAMKUNJ FLATSNEA	732	7112	J0001330	153.00
586	JAYESH SARABHAI CHOKSI 3 DEVDEEP APARTMENT MOT	733	7114	J0001369	36.00
587	JYOTSNA BHARAT SHAH 4 BANK OF INDIA SOC NR VAS	734	7115	J0001376	36.00
588	JYOTSNA BHARATKUMAR SHAH 4 BANK OF INDIA SOC VA	735	7119	J0001449	36.00
589	JASUMATI NAGINDAS SHAH SAURABH C O N C SHAHOPP J	737	7156	J0001873	147.00
590	KHAGENKUMAR RASIKLAL SHAH 19 SANJAYBAG NEW SHARD	738	7222	K0000345	72.00
591	KAPILABEN KANUBHAI THAKKAR MATRISMIRTI OPP SHR	739	7297	K0000976	297.00
592	KULIN BALVANTRAY SHAH 10 SIDDHACHAL APARTMENT	740	7348	K0001468	336.00
593	KUNJBALA SOMALAL SHAH 8 BHAGAT BAGH NEW SHARDA	741	7359	K0001526	198.00
594	KAULABEN RAJIVBHAI KOTHARI 206 2 THAKOR PARK F	743	7373	K0001760	66.00
595	KUSUMBEN RAMANLAL SHAH4 BANK OF INDIA SOC NR V	744	7384	K0001910	111.00
596	KANTABENBABULAL OPERA SOCIETY NO 2 OPP NAVA V	745	7411	K0002318	21.00
597	KANTABEN RASIKLAL SHAH UDAYSHASHI COLONY NEAR G	746	7452	K0002816	297.00
598	KANTABEN RASIKLAL SHAH UDAYSHASHI COLONY NEAR G	747	7453	K0002817	297.00
599	LAXMIKANT DHIRAJLAL VAISHNAV DHIRAJ E 73 AYOJA	748	7482	L0000201	72.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
600	LAXMIKANT CHUNILAL PUROHIT 1 SHREEJAY PARK SOCIE	749	7484	L0000212	150.00
601	MAHENDRA VALJIBHAI GOVANI 8 JITENDRANAGAR KAMDH	750	7552	M0000298	111.00
602	MANIBEN BALDEVBHAI PATEL 926 FATEHPUR ELLIS BR	751	7573	M0000427	111.00
603	MILAN NAVINCHANDRA SHAH 1 VIR DHARMAYUG SOCIETY	753	7629	M0000970	480.00
604	MUKESH JAYANTILAL PAREKH C 7 DALAL APARTMENT VI	754	7632	M0001009	147.00
605	MANISH KANTILAL DIXIT NEAR NARAYANNAGAR POSTOFF	755	7682	M0001454	111.00
606	MADHUBHAI JIVABHAI GOHIL 1 3 AYOJANNAGAR SOCIETY	756	7683	M0001456	48.00
607	MADAN GANPATLAL DAVE SMRUTI VISHRAM PARK SOCIE	757	7692	M0001534	147.00
608	MANJULABEN MANUBHAI SHAH 2 A GURUSHIKHAR SOCIETY	758	7696	M0001548	72.00
609	MANDAKINI JAYENDRA PASAWALA B NO 34 JITENDRA PAR	759	7705	M0001623	111.00
610	MUKUNDBHAI CHAMPAKLAL SHAH 401 ANANT APPARTMENT	760	7713	M0001733	111.00
611	MOSES RAHAMIN VARULKARA 10 1 GANESHKUNJ CO OP H	761	7720	M0001912	225.00
612	MAYANK SHIRISHBHAI PANDIT 2 BHUMI APARTMENTS 33	762	7759	M0002549	150.00
613	MAHESH B PATEL926 FATEHPURA SARKHEJ ROAD	763	7793	M0002841	225.00
614	NITIN JASUBHAI RAVAL 75 SHARDANAGAR NR NEW VIK	765	7816	N0000046	225.00
615	NITABEN KANTILAL SHAH A 2 SHARAD APARTMENTDASA	767	7839	N0000217	147.00
616	NITIN VINODCHANDRA SHAH 16 BHAGAT BAG NEW SHARDA	769	7901	N0000787	1,206.00
617	NAYAN PRAFULCHANDRA CHINIWALA C O KIRITKUMAR A P	770	7910	N0000926	108.00
618	NARENDRA JAYANTILAL SHAH D 7 RASHMI APARTMENT O	774	7942	N0001252	150.00
619	NALINI RAMANLAL SHAH 4 BANK OF INDIA SOC VASAN	775	7945	N0001348	36.00
620	PADMAVATIBEN VADILAL SHAH 17 RANGVIHAR SOCIETY	776	8068	P0000424	147.00
621	PARVATISHANKER UMIASHANKER THAKER 3 A SATYAVIJAY	777	8069	P0000441	150.00
622	PRAFUL NATVARLAL SHAH 13 B VISHRAMPARK SOCIETY	778	8111	P0000855	72.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
623	PARESHBHAI SHANTILAL SHAH CORNER OF PARSHVNAGAR	779	8119	P0000927	144.00
624	PUSHPA JAGDISH JOSHI 203 A SIDDARTH APPARTMENTS	780	8148	P0001135	111.00
625	PRAKASH LAXMISHANKAR DAVE 43 SHARDA SOCIETY PA	782	8194	P0001618	225.00
626	PRABODH MAGANLAL BHATT C O MR R T ADHVARYU39 SHA	783	8215	P0002090	1,125.00
627	PARESH S SHAHNILIMA NEW SHARDA MANDIR RD CORNER	784	8225	P0002167	531.00
628	PALLAVI K PATEL 4 A SHARDA SOCIETY PALDI	785	8233	P0002218	147.00
629	PADMABEN N GANDHI C O B N GANDHI 9 A 2 CHANDR	786	8239	P0002274	225.00
630	RAJNIKANT FAKIRCHAND SHAH 48 VASANTKUNJ NEW SH	787	8270	R0000079	30.00
631	RUPANDE PRAFULL SHAH 9 PATHIK SHITALBAG ELLISB	788	8271	R0000095	63.00
632	RUPA INDRAVADAN SHETHI C O INDRAVADAN C SHETH	789	8275	R0000131	72.00
633	RAJENDRA FULCHANDBHAI BOSMIA 5 G RANGSAGAR FLATS	790	8304	R0000419	36.00
634	RAKSHA GHANSHYAMRAY MEHTA B 8 NUTAN SOCIETY PA	791	8309	R0000468	147.00
635	RITA NAVINCHANDRA GANDHI 9 A 2 CHANDRA NAGAR SOC	792	8312	R0000504	36.00
636	RASIKLAL ACHARATLAL SHAH UDAY SHASHI COLONY NR	793	8325	R0000585	594.00
637	RAMAKANT MALABHAI PATEL 8 HEMANTKUNJ SOCIETYFATE	794	8355	R0000861	150.00
638	RASIKBHAI SITARAM NAYAK 6 INDRAPRASTH G H B ROW	795	8418	R0001430	147.00
639	RAMANLAL BHAGUBHAI SHAH2 B BANK OF INDIA SOCIETY	796	8429	R0001527	36.00
640	ROHINEE SATYENDRAPRASAD THAKORE 61 LOVE SAMASTA	797	8432	R0001554	513.00
641	RAJANIKANT SANKALCHAND SUTARIASHARE BROKER 7 JA	798	8438	R0001653	225.00
642	RAMANLAL BHAGUBHAI SHAH4 BANK OF INDIA SOC NR	799	8448	R0001768	72.00
643	RAMANLAL BHAGUBHAI SHAH4 BANK OF INDIA SOC NR	800	8449	R0001770	36.00
644	RASESHA MADANESH DESAI6 A 2 CHANDRANAGAR SOC NA	801	8483	R0002449	333.00
645	SAURABH RASIKLAL SHAH 20 GUJARAT SOCIETY NR S	803	8542	S0000090	27.00
646	SURESH NAGINDAS SHAH SAURABH OPP JAIN UPASHR	804	8550	S0000152	147.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
647	SAMIR KUMAR VAISHNAV DHIRAJ E 73 AYOJAN NAGAR	805	8573	S0000330	147.00
648	SHARDABEN NAVNITLAL DALAL 3 JANPAD CO OP H SOCY	806	8576	S0000381	147.00
649	SHAILESH PARVATISHANKER THAKER3 A SATYA VIJAY SOC	808	8632	S0000796	150.00
650	SURESH SHAH T 5 NAVPAD SOCIETY OPP NEW VIKAS	809	8692	S0001368	153.00
651	SHAMJIBHAI MADHABHAI PATEL 42 G H BOARD STAFF QR	811	8703	S0001503	111.00
652	SHANTABEN MULCHANDDAS PATEL C O KALIDAS B PATEL	812	8776	S0002063	297.00
653	SHARDUL JAYANTKUMAR PASAWALA 30 NUTAN SOCIETY	813	8794	S0002305	786.00
654	SANJAY JAYENDRA B NO 34 JITENDRA PARK OPP MU	814	8805	S0002373	111.00
655	SHRIPAL RASIKLAL SHAH UDAY SHASHI COLONY NEAR	815	8819	S0002558	18.00
656	TUSHAR CHANDRAKANT ZAVERI B S VIMAL FLATS BHD S	817	8988	T0000278	111.00
657	USHA BHIKHABHAI SHAH 5 T NAVPAD SOCIETY OPP VI	818	9024	U0000206	72.00
658	USHA SHIRISHBHAI SHAH C 701 KAUSHAMBI APPARTMENT	820	9043	U0000422	291.00
659	USHA SHIRISH SHAH C 701 KAUSHAMBI APPARTMENT O	821	9047	U0000486	36.00
660	VISHNUBHAI AMBALAL PANCHAL 301KRISHNA APPARTMEN	822	9078	V0000182	72.00
661	VIMALA CHANDULAL KACHIA A 1 JAY APT NR BANSIDHAR	823	9093	V0000320	147.00
662	VIRABALA KIRTIKUMAR GANDHI 2 PUSHPANATH CO OP SO	824	9098	V0000379	21.00
663	VASANTIKA SURENDRA SHAH87 B LAVANYA SOCIETY VAS	825	9157	V0001068	27.00
664	VARSHA NAYAN SHAH 11 SHRINIWAS SOCIETY NR ASH	826	9171	V0001352	225.00
665	VASANTLAL MANILAL PANDYA VASANTLAL MANILAL PANDYA	827	9189	V0001603	99.00
666	PANDYA ANKIT BANKIMCHANDRA 16 VITHAL PARK NR D	828	5824	00016536	198.00
667	YOGINIBEN SURESHBHAI SHAH AF 4 PARTH APARTMENT	829	5828	00016578	111.00
668	AMIT BHARGAVA2 SWAPNA COMMERCIAL COMPLEXJAWAHA	835	6150	A0002392	225.00
669	BINDU SHANKERLAL MAHADEVIA 17 HIRA SOCIETY MAN	836	6172	B0000094	111.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
670	BECHARBHAI MULJIBHAI PATEL 4 B SATYAM APARTMENTS	837	6184	B0000220	225.00
671	BHARGAVKUMAR PRANSHANKER SHUKLA4 B DIVYAJYOT SOCI	838	6188	B0000237	75.00
672	BAKULABEN VINODCHANDRA GANDHI 9 PUNYA JYOTI APPA	839	6294	B0001077	450.00
673	BIMAL GIRISHBHAI SHAH SARAIYA NIVAS MUKTI MAID	840	6306	B0001178	111.00
674	BHAILAL DAHYABHAI THAKKER 7 THAKKER SOCIETY MA	841	6313	B0001204	147.00
675	CHANDRIKABEN P PATEL 9 B MADHUKUNJ SOCIETY MA	843	6476	C0001048	36.00
676	DIPAK BATUKBHAI TANNA A 7 NEW TAPASWI APARTS OP	845	6552	D0000602	633.00
677	DINUBHAI ISHVARBHAI PATEL PATEL BHUVAN MANINAG	846	6559	D0000696	594.00
678	DIVYA VISHVAS PATEL 8 DHANLAXMI SOCIETY OPP SW	847	6620	D0001548	3.00
679	GUNVANTRAI RAMANLAL SWAMINARAYAN 5 GAURAV SOCIET	848	6675	G0000116	675.00
680	GITABEN MADHUSUDAN SHAH 14 GANDHI PARK SOC B H	849	6702	G0000342	108.00
681	GUNVANTLAL GAJANAN 20 MUKUND NIVAS BHD SARAS	851	6740	G0000658	24.00
682	HANSA VISHNUBHAI PATELHANSA KUNJ 16 A DALAL COLO	853	6795	H0000212	147.00
683	HEMENDRA JAYANTILAL PATEL C 42 ISHWAR NAGAR SOCI	854	6810	H0000388	183.00
684	HARSHAD HARIPRASAD DAVE1 VADMATA KRISHNA FLAT RA	855	6823	H0000584	36.00
685	HASMUKHLAL RATILAL SHAH 7 TAPOVAN APPT RADHAVAL	856	6828	H0000613	147.00
686	INDRAVADAN APABHAI DESAI SHREE SADAN 13 SARDAR	857	6945	I0000200	342.00
687	PRAFUL CHIMANLAL SHAH15226CENTRAL BANK OF INDI	858	594		147.00
688	PRAFULCHANDRA CHIMANLALSHAH 15226 CENTRAL BA	859	602		147.00
689	TUSHAR AMBALAL UPADHYAY NSS 288 DENA BANK	861	1438		450.00
690	VIPUL VASANTLAL BHALAVAT 3792 THE AHMEDABAD	862	2362		147.00
691	KAVITA GOPALDAS MAKHIJA 554625727 INDIAN BANK	863	3050		450.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
692	JOITARAM ATMARAM PATELSHREE AMBICA VASAN BHAND	865	7021	J0000459	147.00
693	JIGNESH KUMUD MAHADEVIA TULSISHYAM17 HIRA SOCIE	867	7093	J0001117	144.00
694	JYOTSNA G SWAMI 26 A CHRISTIAN SOCIETY MANINAGA	868	7111	J0001322	111.00
695	JIGNEY BHACHECH KUNDAN VILLA MUKTIMEDAN	869	7113	J0001334	225.00
696	KIRITKUMAR LAXMANDAS KHATRI 19 KIRITKUNJ CHUNILA	871	7239	K0000470	147.00
697	KANHAIYA RAMDAS DHANDE231 12 10 BADRIPRASAD S C	872	7298	K0000995	111.00
698	KOKILA ARVIND SHAH 1 SAMARTH APPARTMENT 30 JA	873	7303	K0001082	147.00
699	KARTIK GUNVANTLAL 20 MUKUND NIVAS BHD SARASW	874	7392	K0001988	24.00
700	KISHOOREMAHESHWARI 5 TRILOK APARTMENT L G COR	875	7419	K0002453	75.00
701	MUKESHKUMAR JETHALAL PATEL 9 RANJIT SOCIETYRAMB	876	7579	M0000520	333.00
702	MANGUBEN PRAHLADBHAI THAKKAR 3 ALLIED APPARTMENT	879	7651	M0001137	111.00
703	MOTILAL NATHALAL PATEL16 SHANTIKUNJ SOCIETYPUNIT	880	7689	M0001502	297.00
704	NARENDRA GANDALAL PATEL PATHARWALA S CHAWL B H	882	7851	N0000337	111.00
705	NITA MANUBHAI SHAH 35 BLOCK E RADHAVALLABH COL	884	7939	N0001184	450.00
706	PRANAVKUMAR PRANSHANKER SHUKLA 4 B DIVYAJYOT SOC	886	8041	P0000245	75.00
707	POPATLAL MANJIBHAI PATEL 10 A GANESH APPARTMENT	887	8074	P0000481	99.00
708	PRAFUFLLA KANCHANLAL JOSHI 80 LAXMINARAYAN SOCIE	888	8161	P0001228	225.00
709	PRAHLADBHAI REVABHAI PATEL 4 GANGAMAIYA SOC N	889	8210	P0002060	72.00
710	RAMCHANDRA GOPALDAS NIMBARK 35 SAUNDARYA PARK N	890	8308	R0000466	147.00
711	RAMBHAI PRAHLADBHAI PATEL AMBIKA VASAN BHANDAR	892	8314	R0000513	36.00
712	SAVITA GHANSHYAMDAS SHAH 4 DEEPANAND APPARTMENTS	897	8688	S0001323	111.00
713	SUBHASH NATAVERLAL BHATT 3 A HIRABAUG SOCIETYNR	898	8812	S0002407	36.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
714	SAVITRI DEVI LUNIA 4 GOPALAK APPARTMENTS JAGAB	899	8843	S0002903	24.00
715	SADGUNA BHUPENDRA SHAH2 SHRINATH KRUPA SOCNR SAR	900	8911	S0004154	150.00
716	SAPNA MALHOTRA 12 B HIRABAG SOCIETY BEHIND RA	901	8949	S0004411	111.00
717	USHA VASUDEV SHAH 142 35 1 H RADHAVALLABH COLO	904	9020	U0000191	567.00
718	VASAV DAMANRAY TRIVEDI 57 A RADHA VALLABH COLONY	906	9080	V0000189	36.00
719	VIDYABEN PRAMODBHAI SHAH AMBALAL S CHAWL PRITA	907	9081	V0000199	123.00
720	YOGESH GUNVANTRAI SWAMINARAYAN5 GAURAV SOCIETY	909	9210	Y0000027	342.00
721	YOGESH CHHOTABHAI PATEL2 MANIKA FLATS GOL LIMDA	910	9227	Y0000213	36.00
722	MAHENDRABHAI MANIBHAI PATEL 1 D SHYAM GOKULNEA	912	5847	00016709	24.00
723	CHETAN AMBALAL SHAH 202 PUSHPADANT FLATS MIL	913	5853	00016742	75.00
724	AMI VINODCHANDRA SHAH C O V U SHARAD ULTRAMOD	915	5921	A0000053	594.00
725	AJITLAL RAMANLAL SHAH 20 B SAHAKARI NIKETAN CO	916	5971	A0000427	297.00
726	ANUPAM VADILAL GANDHI 6 B HINDU COLONY OPP ST	917	6009	A0000876	144.00
727	ARUNA YOGESH PANDYA 13 SEEMA SOCIETYNAVRANGPURA	918	6012	A0000887	24.00
728	AJAL RAGHUVIR VYAS BY HER GDNC 1 SAURABH APARTMEN	919	6057	A0001322	111.00
729	BHAVNA DUSHYANT SHAH B 1 PAYAL FLAT 20 MILAN P	921	6212	B0000422	147.00
730	BIPIN VADILAL SHAH 11 1 A SHRIJIBAUG FLATS NAV	923	6324	B0001422	336.00
731	BIMAL J OZA C O THE NEW INDIA ASSURAN CE CO LTD	924	6325	B0001432	225.00
732	CHAMPAKLAL GULABCHAND RATHOD 6 VIJAYVIHAR CO OP	926	6424	C0000439	108.00
733	DEVENDRAKUMAR MUKUNDRAI SHAH 4 SUBHASH CO OP SOC	930	6555	D0000632	111.00
734	DAHAYABHAI PATEL 10 A VASANT VIHAR SOC PART I	932	6613	D0001448	450.00
735	GUNVANTRAY GULABBHAI DESAI NR DADA SAHEB S PAGLA	934	6708	G0000375	300.00
736	GAYATRI RAGHUVIR VYAS BY HER GDN C 1 SAURABH APA	935	6731	G0000556	111.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
737	HIMATLAL MULJIBHAI TALATI AMBICA CHAMBERS 3RD FL	936	6775	H0000056	450.00
738	HIMANI RAJNIKANT PATEL9 ACHALYATAN SOCIETY NO 2	937	6789	H0000165	147.00
739	HIRABEN PRAVINCHANDRA SHAH C 3 PUSHPAM FLATSST	938	6793	H0000196	99.00
740	HINA ANUPAM GANDHI 6 B HINDU COLONYOPP STADIUM	939	6825	H0000599	144.00
741	HASMUKH CHIMANLAL RAVAL14 LALITA PARK BHD L D AR	941	6866	H0000903	36.00
742	HEMEN RASIKLAL SHAH A 33 EESHITA APPARTMENTS N	942	6867	H0000932	36.00
743	HASUMATI NANDUBHAI PATEL 1 A ACHLAYTAN SOC 1NR S	944	6892	H0001297	99.00
744	HASUMATIBEN MAHENDRABHAI SHAHOJAS BEHIND LIBERT	945	6919	H0001481	225.00
745	INDUMATI SOMABHAI DESAI 7 KAILASH NAGAR OPP SAR	946	6954	I0000290	180.00
746	SAUDAMINI CHANDRAVADAN PARIKH 2807 BANK OF IND	947	669		648.00
747	BHARGAVIBEN TANAYBHAI PARIKH 5148 BANK OF INDI	948	683		882.00
748	NAVINCHANDRA 101 THE AHMEDABAD MERCCO OP BANK	949	1662		486.00
749	JYOTSANABEN RAMESHKUMAR PATEL 99 THE AHMEDABAD	950	1881		786.00
750	RAMESHKUMAR RANCHHODLAL PATEL 100 THE AHMEDABA	951	1883		963.00
751	BHARATBHAI CHANDULAL SHAH 415010984 INDIAN BAN	952	3541		75.00
752	JITENDRA BHAGWANDAS SONI 23 PROFESSOR COLONY NR	953	7049	J0000705	36.00
753	JAYESH GUNVANTRAY DESAI C O G G DESAI NEAR DADA	954	7061	J0000822	300.00
754	JYOTSNA R PATEL 47 HINDU COLONY NAVRANGPURA	955	7133	J0001615	9.00
755	KANTABEN NATVERLAL DESAI 6A SWASTIK SOCIETY NA	958	7186	K0000026	963.00
756	KARTIK CHANDULAL PATEL M S WINDOOR MARKETING T	959	7193	K0000078	21.00
757	KAMLA KANAIYALAL PUNJABI 2ND FLR D BLOCK PUSHPAM	960	7218	K0000261	333.00
758	KANCHANBEN JAYANTILAL SHAH D 7 SURESH APPARTMENT	961	7250	K0000537	147.00
759	KANUBHAI SAKARCHAND SHAH 4 A SUDHAUN SOCIETY ST	962	7253	K0000569	72.00
760	KAMINI BHARAT PATWA CENTRAL BANK OF INDI 10348	963	7360	K0001527	183.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
761	KAPILABEN TRIPATHI 41 HINDU COLONYNAVRANGPURA	965	7387	K0001929	183.00
762	LAJUBEN MAHENDRAKUMAR PATEL NARAYAN PARK 6 KAIL	966	7459	L0000010	9.00
763	MITA JAYESH DESAI C O G G DESAI NR DADA SAHEB	968	7645	M0001105	375.00
764	MAYANK VADILAL PATEL 245 B 1 B OPP DARSHAN SO	969	7681	M0001452	111.00
765	MUKESH MAHENDRABHAI SHAH OJAS BEHIND LIBERTY	971	7804	M0002925	111.00
766	NANDUBHAI AMBALAL PATEL 21 ACHALAYATAN SOC NO 2	972	7833	N0000184	480.00
767	NEELA PUNJALAL SHAH A 6 YOGESHWAR APPARTMENT O	974	7842	N0000250	18.00
768	NIRAV NARESH SHAH 401 ANIKA APT AMAR SOC NR N	977	7980	N0001811	450.00
769	PARSHOTTAMBHAI HARIBHAI PATEL NUTAN ART CORPORAT	980	8174	P0001321	561.00
770	PRAMODINI KIRITKUMAR11 MAGHDOOT FLATS SANJIV	983	8227	P0002175	1,188.00
771	PREMILABEN L TRIVEDI 12 USHA SOCIETY NR SHRIJI	984	8241	P0002296	147.00
772	RAMESH AMBALAL MAHADEVIA OPP ST XAVIERS COLLEGE	985	8264	R0000009	702.00
773	RAMESHCHANDRA RAMNIKLAL TALSANIA B 4 UJJAVAL APA	986	8323	R0000575	750.00
774	RAJESH C PATEL19 ACHLAYATAN SOCIETY NO 2 OPP ST	988	8468	R0002239	225.00
775	SURENDRA RAMPRASAD PATEL E 12 JAL DARSHAN SOCIET	989	8535	S0000055	741.00
776	SITARAM LAXMINARAYAN GUPTA 9 PRATIMA SOCIETYNAV	991	8548	S0000146	36.00
777	SAROJ LAXMIPRASAD JAIN10 VARDHMAN NAGR CO OP H	992	8590	S0000507	450.00
778	SHOBHANA RAJENDRA SHAH 17 AYOJANNAGAR NAVA SH	994	8635	S0000809	36.00
779	SADHANA VINUBHAI PATEL17 DARSHAN SOCIETY NAVRAN	995	8708	S0001544	444.00
780	SUNITHA S SHETTY VIJAYA BANK NEPTANE HOUSE	996	8863	S0003489	300.00
781	VINODCHANDRA M MASHRUWALA 57 PROFFESOR S COLONY	998	9187	V0001575	3.00
782	RAJIV PRAVINCHANDRA SITWALA 44 PANCHSHEEL SOCIET	999	5805	00016325	336.00
783	BHIKHABHAI S PATEL 41 488 SARGAM APARTMENTS NE	1000	5746	00015188	27.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
784	PARAG RAMESHCHANDRA PATEL 3 A CHANDRAMAULI SOCIE	1002	5760	00015577	36.00
785	JIVANBHAI NATHUDAS PATEL 5 B SILVAR PLAZA BHIM	1003	5772	00015917	144.00
786	KALPESH KUMAR HARIVALLABH JANIB 5 BHADRESHAVAR FL	1004	5780	00016056	600.00
787	BHANUMATI NANUBHAI SURTI 17 KETAN SOCIETY NR SA	1005	5836	00016638	36.00
788	AMBALAL GOPALDAS PATELNANDIGRAM SOCIETY NR VEDH	1008	5920	A0000045	471.00
789	AMBALAL LILDAS PATEL 5 JANKINANDAN SOCIETY NAV	1011	5950	A0000266	75.00
790	ASHOKKUMAR J PARIKH BLOCK NO 1 FLAT NO 4 VIJAY	1012	5972	A0000432	36.00
791	AMRATLAL CHIMANLAL SHAH 3 57 SUNDER NAGAR ANKU	1013	5978	A0000470	675.00
792	ATUL KANAIYALAL SHAH 27 MEVAWALA NAGAR TENAME	1014	5997	A0000785	72.00
793	BABUBHAI SOMNATH PATEL11 PATHIK SOCIETY NEAR S	1016	6165	B0000076	900.00
794	BABUBHAI SOMNATH PATEL11 PATHIK SOCIETY NEAR S	1017	6166	B0000077	900.00
795	BACHUBHAI JAGABHAI JHAVERI B 10 SATGURU KRUPA AP	1018	6173	B0000100	99.00
796	BIPIN POPATLAL SHAH 2 11 VIJAYNAGAR NARANPURA	1021	6210	B0000419	597.00
797	BHUPENDRA KACHARALAL NAYAK 1858 1 PATEL VASNR P	1022	6322	B0001346	147.00
798	BHARATBHAI ATMARAM DESAI 1 VIR ARJUN SOCIETY NA	1023	6341	B0001758	150.00
799	CHIMANLAL MULCHANDDAS PARMAR 17 SYNDICATE SOCNA	1024	6392	C0000135	72.00
800	CHIMANLAL GULABCHAND SHAH 14 SWETAMBARNAGAR NA	1025	6393	C0000136	72.00
801	CHETAN KIRTIKUMAR PALKHIWALA 3 B SUMATINAGAR SOC	1026	6423	C0000436	36.00
802	CHINUBHAI MANILAL SHAH6 HASHMUKH COLONY OPP SAN	1027	6425	C0000443	183.00
803	CHANDRIKABEN MAGANBHAI PATEL 5 A CHUNILAL PARK	1028	6427	C0000466	183.00
804	CHIMANLAL GOVINDBHAI PATEL A 2 URMIL FLATS NEAR	1029	6450	C0000646	36.00
805	DAYAGAURI JASWANTLAL VYAS 9 5 SHIVSANKALP SOCIET	1030	6511	D0000192	147.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
806	DHANENDRA MANUBHAI SHAH 9 SHAKUNTAL SOCIETYUSMAN	1031	6512	D0000193	225.00
807	DASHARATHBHAI RAMBHAI PATEL B NO 3 JANKINANDAN S	1032	6525	D0000313	183.00
808	DHIRAJLAL VADILAL PATEL 4 DAJI COLONY VIJAYNAGAR	1033	6532	D0000403	297.00
809	DINESHBHAI POPATLAL PATEL 1 NANDUPRASAD MAHADEVI	1035	6592	D0001139	450.00
810	GHANSHYAM GIRDHARBHAI TRIVEDI 11 SHANKER SOCIETY	1036	6658	G0000026	150.00
811	GUNVANTLAL CHUNILAL SHAH B 3 RAJESH APPARTMENT	1037	6659	G0000035	222.00
812	GOMTIBEN BABUBHAI PATEL 11 PATHIK SOCIETY NEAR	1038	6676	G0000123	450.00
813	GORDHANBHAI S PATEL 9 NANDIGRAM SOC PART 2 NR	1039	6684	G0000167	108.00
814	GIRISHKUMAR JAYANTILAL PATEL B 43 RUPAL PARK O	1040	6688	G0000197	75.00
815	GUNVANT J RAVAL175 2094 PRATIXA APARTMENT NARAN	1041	6743	G0000683	36.00
816	GOVINDBHAI P PATEL 3 EVERBELA SOC NR ANKUR SO	1042	6750	G0000800	921.00
817	GANDALAL CHIMANLAL SHAH 19 SAVITA SOCIETY NR NA	1043	6754	G0000846	225.00
818	GOVINDLAL DAHYABHAI TRIVEDI 96 574 VIJAYNAGAR	1044	6759	G0000908	450.00
819	GUNAVANT AMICHAND PATEL 7 GAUTAMVIHAR SOCIETY U	1045	6767	G0000952	147.00
820	HARIKRISHANA JAYANTILAL BHAVSAR 204 SHYAMA APPART	1046	6786	H0000149	198.00
821	HASUMATI JAYENDRA VYAS 11 GOKULNAGAR SOCIETYUSM	1047	6792	H0000191	30.00
822	HARGOVANBHAI RAMDAS PATEL 9 JUHUPARK SOCIETYNAV	1048	6798	H0000266	333.00
823	HASMUKH GOVARDHAN PATEL20 ANUPAM SOCIETY NARAN	1050	6804	H0000327	24.00
824	HANSABEN DEVENDRAKUMAR SHAH 3 MEVAWALA SOCIETY	1051	6843	H0000717	48.00
825	HASUMATI JAYENDRA VYAS 11 GOKUL NAGAR SOCIETYUS	1052	6858	H0000844	30.00
826	HARILAL VADILAL GANDHI9 JIVAN VIKAS SOCIETY NA	1053	6918	H0001479	480.00
827	INDIRABEN HASMUKHLAL PARIKH 3 B SUB TENAMENT NUR	1054	6925	I0000011	108.00
828	INDUMATI MANUBHAI PATEL 1 RAJ MANDIR APARTMENT	1055	6928	I0000019	144.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
829	ISHVERLAL RAMCHAND PANCHAL 58 HARIHAR SOCIETY G	1056	6934	I0000102	333.00
830	INDUMATI JESHINGBHAI SHAH 27 MEVAWALA NAGARTENA	1057	6943	I0000186	72.00
831	INDUMATI MANUBHAI PATEL 1 RAJ MANDIR APARTMENT	1058	6961	I0000380	144.00
832	INDUMATI JESHINGBHAI SHAH 27 MEVAWALA NAGAR TEN	1059	6968	I0000452	81.00
833	LINA BIPINBHAI DALAL 3164 UCO BANK	1060	1412		18.00
834	HIMANSU ARUNKUMAR RAVAL 01190021727 STATE BANK	1062	2483		294.00
835	KAPILABEN RAMBHAI PATEL 00491000116853 HDFC BAN	1063	2498		108.00
836	RAMBHAI CHATURBHAI PATEL 00491000117000 HDFC B	1064	2500		108.00
837	SHUKLA HARSHAD18846CENTRAL BANK OF INDIA	1065	2729		333.00
838	KOKILABEN 6350 BANK	1066	3049		516.00
839	KANTIBHAI BAPUDAS PATEL 305 THE AHMEDABAD DIST	1067	3076		450.00
840	BHARATKUMAR CHANDULAL SHAH 415010984 INDIAN	1068	3556		147.00
841	JAYANTILAL KESHAVLAL DORIWALA 27 SAN SKAR BHARTI	1069	6974	J0000042	297.00
842	JASHUBEN ASHWINKUMAR KHATRI 249 2981 SUNDARVAN A	1071	6996	J0000255	180.00
843	JAYANTILAL GOVINDBHAI PATEL 26 TARA KUNJ SOCIETY	1072	7016	J0000387	372.00
844	JAYANTILAL CHHOTALAL SHAH 10 A RAJMUGAT SOCIETY	1073	7017	J0000397	36.00
845	JAGDISH PRAJAPATI M 4 40 MARUTI APPARTMENTS B	1078	7131	J0001591	36.00
846	JITENDRA C PATEL 14 SHRINATH SOC USMANPURA	1079	7148	J0001804	297.00
847	KAMLABENKESHAVLAL 27 SANASKAR BHARTI SOC NR A	1081	7191	K0000065	99.00
848	KANTILAL VITHALDAS SHAH 38 PANCHSHIL SOCIETYUSMA	1083	7196	K0000105	225.00
849	KETAN CHANDRAKANT PATHAK 37 SAIKRIPA SHANKER SOC	1084	7226	K0000379	147.00
850	KANTABEN DAHYABHAI PANCHAL 6 GOKULNAGAR SOCIETY	1085	7227	K0000389	99.00
851	KAMLESH LAXMANBHAI PATEL 4 SATYADEEP APPARTMENTS	1086	7246	K0000516	36.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
852	KIRAN BHOGILAL PATEL 5 MADHUVAN SOCIETY ASHRAM	1087	7254	K0000575	183.00
853	KARTIK RASIKLAL SHAH 16 93 ANAND FLATS NR PRAGA	1088	7255	K0000577	24.00
854	KUSUMBEN NATHALAL SHAH 2 DENA BANK SOCIETY N	1090	7312	K0001144	75.00
855	LALJIBHAI J MAHESHWARI 625 95 GANDHINAGAR SOCJU	1093	7463	L0000076	75.00
856	LATABEN RAVISHANKER RAVAL 28 VIVIDH BHARTI SCOIE	1095	7498	L0000301	183.00
857	MANJULABEN JAYANTILAL PATEL 43 PRABHU PARSHWANAT	1096	7518	M0000001	225.00
858	MANAK JAYANTILAL DOSHI K 3 34 SHIVSHAKTI APTSNA	1098	7580	M0000524	36.00
859	MANIBEN LALBHAI PATEL 228 NANDIGRAM SOCIETYNR V	1099	7583	M0000576	111.00
860	MUKHI MRUDULA MANEKLAL 10 BHUVENESHWAR PARK NE	1103	7704	M0001601	36.00
861	MAHESH PANALAL SHETH 50 SHANTINAGAR SOC ASHRA	1104	7790	M0002796	300.00
862	NAYANA MANEKLAL PATEL 10 BHUVENESHWAR PARK NR	1108	7887	N0000656	111.00
863	NANUBHAI MAGANBHAI PATEL 16 11 DEVENDRA SOCIETY	1110	7915	N0000958	36.00
864	NANDKISHOR RAMANLAL PRAJAPATI 961 NARANPURA OLD	1111	7916	N0000970	72.00
865	NILA MAHENDRA DESAI 40 STHANAKVASI SOCIETY NEA	1112	7926	N0001043	24.00
866	NAYANA DEVENDRAKUMAR PATEL BLOCK NO 24 D SHRI HA	1113	7936	N0001150	150.00
867	NAVINCHANDRA ISHWARBHAI PATEL 3 HARISIDDHKRUPA S	1114	7977	N0001785	336.00
868	NATWARLAL TRIKAMLAL PATEL 5 VINAY SOCIETY USM	1115	7990	N0001856	36.00
869	NAVINCHANDRA VALLABHBHAI PATEL 7 MEERA SOCIETY	1116	7995	N0001900	72.00
870	PUSHPABEN LAXMICHAND GANDHI 7 NALANDA SOC NR	1118	8039	P0000240	147.00
871	PURNIMA KESHAVLAL MEWADA D 8 BHAGAVATINAGAR APTT	1119	8102	P0000780	183.00
872	PRITIBEN GIRISHKUMAR SHAH 2 STHANAKVASI JAIN SOC	1120	8165	P0001265	18.00
873	PADAMABEN LALBHAI SHAH3 SHARDA MANDIR 10 LAXMIN	1121	8184	P0001407	111.00
874	PADMABEN POPATLAL SHAHB 2 VASU APPARTMENT NR N	1122	8209	P0002000	297.00
875	RENUKABEN RASIKLAL TRIVEDI 16 A GOKULNAGAR SOC	1124	8286	R0000254	183.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
876	RAJENDRA DAYASHAKER PANDYA 26 153 PRAGATI NAGAR	1125	8320	R0000558	225.00
877	RAMANLAL LALLUBHAI PATEL 1 A SBI STAFF CO OP HSG	1126	8330	R0000642	144.00
878	RAMABEN THAKORLAL MEHTA 5 26 PRAGARI NAGAR NARA	1127	8359	R0000876	111.00
879	RAMESHBHAI BHAILAL PATEL 4 A SAVITA SOCIETY NR	1128	8361	R0000889	675.00
880	RAMABEN JAYANTILAL PATEL 26 TARAK KUNJ SOCIETY	1131	8427	R0001519	225.00
881	RAMESHCHANDRA BHOGILAL VYAS 7 78 ANANDNAGAR CO H	1132	8430	R0001539	36.00
882	RAMANLAL GHELABHAI SHAH M 67 796 PANCHVATI G H B	1133	8474	R0002354	225.00
883	RAMANLAL MANEKLAL MISTRY 265 3170 SUNDERVAN A	1134	8505	R0002619	108.00
884	SURESH BABUBHAI PATEL 3 AMBICA SOCIETY USMANP	1135	8546	S0000114	297.00
885	SURESHBHAI HASMUKHLAL PARIKH 3 NRUSINH PARK SOCI	1136	8547	S0000116	36.00
886	SURYAKANT VADILAL PATEL15 SHREE HARI PARK ANKU	1137	8552	S0000173	27.00
887	SHANTABEN KESHAVLAL PATEL 13 B DARIAPUR PATEL SO	1138	8570	S0000321	183.00
888	SUNANDABEN CHINUBHAI SHAH 9 SHAKUNTAL SOCIETYUS	1140	8580	S0000414	72.00
889	SAVITA VADILAL JODHANI 14 SHRI NIKETAN SOCIETY	1141	8613	S0000645	72.00
890	SHANTILAL HARISHANKER YAGNIK 14 NRUSINH PARK CO	1142	8614	S0000649	150.00
891	SUBODHCHANDRA MANEKLAL MUKHI 10 BHUVNESHWAR PARK	1145	8701	S0001488	111.00
892	SAROJBEN NIRUPAM SHAH 5 STHANAKVASI JAIN SOCNR	1146	8788	S0002201	36.00
893	SUBODHCHANDRA MANEKLAL MUKHI 10 BHUVANESHWAR PAR	1147	8800	S0002336	36.00
894	SWAROOP CHAND BOHARA 402 SRINIKETAN TOWER OPP	1148	8804	S0002371	111.00
895	SAVITABEN CHIMANLAL PATEL A 2 URMIL FLATS NR KIR	1149	8806	S0002375	111.00
896	SUCHITA YOGESHKUMAR PATEL 26 TARAK KUNJ SOCIETY	1150	8807	S0002376	111.00
897	SURESHKUMAR KESHAVLAL PATEL 1 B NAGINA COLONY	1153	8857	S0003262	450.00
898	TARULATTA PRAKASHCHANDRA SHAH 16 191 RAMESHWAR A	1154	8968	T0000068	147.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
899	TARABEN MANILAL PATEL 23 AKASH GANGA SOCIETYNAV	1155	8973	T0000081	36.00
900	USHA K MASANI 16 H HARIPARK SOCIETY OPP ANKUR	1158	9058	U0000539	36.00
901	VIJAY HARIPRASAD TRIPATHI 15 GORDHAN PARK SHAN	1160	9068	V0000068	111.00
902	VIPULKUMAR BHANUSHANKER DWIVEDI 6 LAXMINAGAR SOCI	1161	9082	V0000200	480.00
903	VIMLA RASIKLAL SHAH 16 93 ANAND FLATSNR PRAGATI	1162	9092	V0000308	24.00
904	VINABEN KHIMJIBHAI PATEL 31 PANCHSHEEL SOCIETY	1164	9153	V0001001	225.00
905	VIJAY HARIPRASAD TRIPATHI 15 GORDHAN PARK NR	1165	9174	V0001411	156.00
906	VINOD G PATEL 3 EVERBELA SOC NR ANKUR SOC	1166	9182	V0001529	252.00
907	VASANT B MEHTA 60 360 VIJAY NAGAR NARANPURA	1167	9186	V0001554	30.00
908	YOGESH KANTILAL SHAH 28 SAHJIVAN SOCIETY USMAN	1168	9207	Y0000003	36.00
909	YOGESH KANTILAL SHAH 28 SAHJIVAN SOCIETY USMAN	1169	9219	Y0000119	36.00
910	KETAN BHAILALBHAI PATEL 26 HATKESK SOCIETY NEAR	1170	5744	00015182	183.00
911	HASMUKHBHAI HARJIVANDAS PATEL 15 ALKAPURI SOCIET	1171	5771	00015890	594.00
912	RAJAL ANUBHAIBRIJ HOUSE OPP OLD HIGH COURTSTADI	1172	5773	00015955	360.00
913	MEHUL RAMESHCHANDRA PATEL 129 SARDAR PATEL COLON	1173	5862	00016806	120.00
914	SULOCHANA BHARAT SHAH 6 SHIVANI APARTMENT OP	1175	5883	00016880	111.00
915	AJAY PURUSHOTTAMDAS PATEL 15 SUVAS SOCIETY NAV	1176	5973	A0000439	183.00
916	BHANUMATI NANUBHAI SURTI 17 KETAN SOCIETY NR	1178	6156	B0000015	75.00
917	BHUPAT GOVINDBHAI NAYAK 49 NAYAKNAGAR SOCIETY	1179	6159	B0000034	561.00
918	BALKRISHNA BALDEVVDAS PATEL 12 ABHAYNAGAR PO	1180	6208	B0000376	297.00
919	BHANUMATI SHASHIKANT PANCHAL 5 B HARIHAR SOCIETY	1182	6222	B0000495	480.00
920	BAKOL MAHASUKHLAL SHAH8 RANG UP VAN SOCIETYSARDA	1183	6225	B0000523	450.00
921	CHINUBHAI BABALDAS PATEL 19 NATHALAL COLONY STA	1184	6376	C0000006	30.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
922	CHINUBHAI BABALDAS PATEL 19 NATHALAL COLONY STA	1185	6379	C0000025	99.00
923	CHAITANAYA GOVINDLAL GANDHI GIRIVAR OPP SARVOTT	1186	6408	C0000267	183.00
924	DIVYANGANA DHANPAL SHAH OPP USMANPURA GARDEN B H	1187	6497	D0000060	150.00
925	GOVINDLAL MOHANLAL GANDHI GIRIVAR OPP SARVOTTAMN	1188	6687	G0000196	183.00
926	HIMANSHU CHANDULAL PATEL C O WINDOOR MARKETING BA	1189	6773	H0000042	15.00
927	HARKESH RAMANLAL TRIVEDI 7 SADHNA COLONY OPP S	1190	6784	H0000144	99.00
928	HARISH PRAVINBHAI SHAH 22 KALPATARU SOCIETY OP	1191	6826	H0000600	27.00
929	JAGDISH NATHALAL PATELNO 120 SARDAR PATEL COLO	1194	6975	J0000043	450.00
930	KANUBHAI MOTILAL PATEL 219 NATHALAL COLONY STA	1198	7184	K0000013	30.00
931	KAILAS RANCHOHLAL PATEL 26 HATKESH SOCIETY ST X	1199	7199	K0000115	333.00
932	KANTILAL RANCHOHODDAS PATEL 3 RAJ KAMAL PARK CO O	1201	7343	K0001439	198.00
933	LAXMANBHAI CHANDULAL PATEL 9 DEVA ASHISH SOCIETY	1205	7466	L0000086	48.00
934	MAHESH YASHWANTRAI MEHTA 5 A CHAITANYA SOCIETY	1207	7529	M0000056	360.00
935	MADHUSUDAN NATHALAL PANCHAL 34 B MAHADEVNAGAR CO	1208	7578	M0000514	225.00
936	MAGANBHAI KARSANBHAI PATEL 4 GIRIVAR SOCIETY P O	1209	7587	M0000615	36.00
937	MINAXI SUMATILAL BHOJAK 36 SHANTINAGAR ASHRAM R	1210	7630	M0000974	147.00
938	MAYANK KAUSHIKBHAI PATEL 15 SWATI SOCIETY ST XA	1211	7691	M0001510	36.00
939	MANI RANCHOHLAL PATEL C O ARVINDBHAI D 26 HATK	1212	7731	M0002032	147.00
940	MANI RANCHOHLAL PATEL C O SHUSHILA PATEL 14 JI	1213	7732	M0002033	147.00
941	NALIN PURUSHOTTAMDAS PATEL 15 SUVAS SOCIETY NA	1216	7859	N0000399	183.00
942	NARENDRAKUMAR R BHATIA1 PREMNAGAR SOCIETY STAD	1217	7899	N0000779	444.00
943	NIRMALA NATVARBHAI PATEL 108 SARDAR PATEL COLONY	1218	7967	N0001632	30.00
944	NARAYANBHAI JOITARAM PATEL 10 A BHARAT COLONY	1219	8006	N0002015	99.00
945	PRAVIN BALUBHAI SHAH 22 KALPTARU SOCIETY OPP I	1220	8112	P0000858	36.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
946	PRAVINA BANSILAL PATEL2 ALKAPURI SOCIETY NEAR G	1221	8170	P0001288	111.00
947	RAJNIKANT BABALDAS PATEL19 NATHALAL COLONY STAD	1222	8263	R0000007	9.00
948	RANJAN DILIP PATEL 17 NATHALAL COLONYSTADIUM RO	1224	8366	R0000921	72.00
949	RAMMA RADHAKISHAN BHATIA 1 PREMNAGAR SOCIETYSTA	1225	8381	R0001011	444.00
950	RAJIV BHANUPRASAD DESAI 34 CHAITANYA SOCIETYSTAD	1227	8423	R0001483	288.00
951	REKHA NISHITH BHATT 2VIDYANAGAR SOCIETY NO 1	1228	8519	R0002694	300.00
952	SHAILESHBHAI NATAWARLAL PATEL 6A SWATI SOCIETY	1229	8537	S0000059	675.00
953	SUVARNA BAKULESH TRIVEDI 7 SADHANA COLONY OPP S	1231	8569	S0000301	99.00
954	SUSHILA JYOTINDRA PANDYA12 SINDUR SOCIETY LTD NA	1232	8790	S0002230	9.00
955	SUDHABEN NARENDRABHAI PATEL 26 MANEKLAL COLONY	1233	8799	S0002328	24.00
956	USHA S PATEL G 80 RATILAL PARK OPP DARPAN SOC	1234	9055	U0000536	225.00
957	USHA S PATEL G 80 RATILAL PARK OPP DARPAN SOC	1235	9056	U0000537	9.00
958	VARSHABEN HIMANSHU PATEL C O WINDOOR MARKETING BA	1236	9064	V0000036	15.00
959	VIJAY HARSUKHLAL GANDHIA 6 RAJSHILP APARTMENT PR	1237	5745	00015186	36.00
960	SAROJBEN P CHHIKNIWALA A 2 ATILAXMI APPARTMENT	1240	5803	00016317	1,350.00
961	PRVINA MAHENDRA PATEL C 2 AVAS APPARTMENT LAD	1241	5816	00016444	147.00
962	SUHAGINI N SHAH 32 NEHRUNAGAR S M ROAD	1243	5852	00016737	183.00
963	VIMALKUMAR BAROT T 202 AKASHAR DHAM APPARTMENT	1244	5860	00016790	108.00
964	PRITI V SHAH 104 CORPORATION BANK	1246	4526		630.00
965	ARUNKANT KEDARNATH DAVE KEDAR 4 ADHYAPAK MITRA	1247	5916	A0000028	300.00
966	ANURADHABEN CHANDRAVADAN LASHKARI C O RAJENDRA C	1248	5922	A0000058	288.00
967	ARVINDA RAMESHCHANDRA SHAH C O SEJAL ILESH SHAH	1249	5923	A0000065	450.00
968	ARUNA CHIMANLAL PATEL 4 VIPUL VIHAR SOCIETY NR	1250	5998	A0000796	396.00
969	ANILA NAYANKUMAR CHOKSI17 SANJAY PARK ROW HOUSE	1253	6103	A0002029	24.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
970	ANILA SHRENIK PATEL A 6 SILVER LEAF HARIDAS PA	1254	6129	A0002234	675.00
971	BACHUBEN DHIRSINH JHALA 85 MANEK BAG SOCIETYAMBA	1256	6223	B0000513	444.00
972	BABUBHAI JAGJIVANDAS KAMDAR B 101 RAHUL TOWERS	1257	6253	B0000770	111.00
973	BHARATKUMAR RASIKLAL MODI 35 ASHISH NR FALGUNI	1258	6261	B0000859	111.00
974	BABURAO DEVRAO BHOPE A 18 RAHUL FLATS NEAR NEW	1259	6301	B0001164	108.00
975	BIHARI NATVERLAL TRIVEDI B 3 IF C HETAL APPARTMEN	1260	6309	B0001194	36.00
976	BHUPESH BHOOPNATH CHACHRA 6 A PRAKRUTIKUNJ SOC	1261	6321	B0001314	36.00
977	BHARAT J PATEL VRINDAVAN INQUILAB SOC	1262	6349	B0001834	225.00
978	CHIMANLAL MOHANLAL PATEL THE KALUPUR COMMERC 1	1264	6395	C0000150	675.00
979	CHAMPAVATI MANUBHAI PARIKH 8 RANCHODPARK NR HIMA	1266	6407	C0000266	147.00
980	CHANDRAKANT VISHNUPRASAD TRIVEDI 3 A AHMEDABAD D	1267	6429	C0000469	111.00
981	CHAMPAVATI MANUBHAI PARIKH 8 RANCHHOD PARK NR	1268	6455	C0000743	111.00
982	CHINTAVNAGARSHETH 505 AAKASHDEEP DUPLEX NR S	1269	6478	C0001057	333.00
983	DARSHANA SARVADAMAN PATEL 43 ASHWAMEGH BUNG V II	1270	6489	D0000005	594.00
984	RAJKISHOR RAMBHAI TIWARI MANINAGAR BR AHMEDAB A	1271	6529	D0000377	219.00
985	DIPAK RAMANLAL JOSHI 13 A GYAN SAGAR SOCIETYNR	1272	6550	D0000584	183.00
986	DINESHCHANDRA BHUJANGILAL HATHI D 1 SWETAL PARK H	1273	6551	D0000586	444.00
987	DEVIKA NAVNITLAL NAIMISHARANYA OPP VASUNDHA	1274	6596	D0001179	63.00
988	DAXA SHAH B 32 SUNDERAM TOWER OPP SOMESHWAR JA	1275	6612	D0001423	9.00
989	GAUTAM BALDEVBHAI PATELA19 AKRUTI SOCIETY NEAR	1278	6728	G0000530	36.00
990	GAURANG KANTILAL DALAL3 ASHNI SOCIETY JODHPUR	1279	6742	G0000666	594.00
991	GAUTAM BALDEVBHAI PATEL A 19 AKRUTI SOCIETY NEA	1280	6769	G0000982	225.00
992	HARISH SHANTILAL MEHTA SHYAMAL RAW HOUSE SCHEME	1281	6787	H0000152	24.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
993	HARSHA BHADRESHBHAISHAH SMITAM AMARKUNJ SOCIETY	1282	6821	H0000558	183.00
994	HEMLATA ARUNKUMAR DAVE70 JYOTIKALASH H SOC NEAR	1283	6847	H0000767	111.00
995	HASMUKH LALCHAND DOSHI27 317 REGHUKUL APARTMENT	1284	6881	H0001191	255.00
996	BIPINCHANDRA CHANDULAL JOSHI SB 1750 BANK OF I	1285	277		111.00
997	INAXI DAIVAGNA PANDYA SB 7226BANK OF INDIA	1286	287		225.00
998	NALIN H PATEL 26659 BANK OF INDIA	1287	588		144.00
999	JAGRUTI VINODBHAI SHAH 103 CORPORATION BANK	1289	661		630.00
1000	VIKRAM VINODBHAI SHAH101 CORPORATION BANK	1290	662		630.00
1001	BALVANTSINH BECHARSINH ZALA 224COLOUR MERCHANT	1291	945		9.00
1002	JAGADISH RATILAL PARIKH 3422 THE MANEKCHOWK CO	1292	1296		3.00
1003	KANTILAL BHOGILAL BHAVSAR 1937 INDIAN BANK	1294	1415		450.00
1004	BHAVNA SHASHIKANT VAIDYA 987 CENTRAL BANK OF IN	1296	2052		36.00
1005	SHAH VIMESHKUMAR PRAVINCHANDRA5097 THE MEGHRAJ	1297	2053		225.00
1006	PARUL KAMAL PATEL 6349 BANK OF BARODA	1298	2380		594.00
1007	BHARAT CHANDULAL MISTRY 2003208 BANK OF BARODA	1299	3545		450.00
1008	JAYSHREEBEN KALYANBHAI MASHRUWALA RONAK NR C N	1301	6970	J0000007	27.00
1009	JAYMAL KANTILAL MEHTA 27 SUBHASH PARK SURENDRA	1302	6971	J0000015	900.00
1010	JAGDISHBHAI MANUBHAI SHAH SHANGRILA NR SETTELIT	1303	6973	J0000040	24.00
1011	JAYMAL KANTILAL MEHTA 27 SUBHASH PARK S M ROAD	1304	6978	J0000066	450.00
1012	JASHVANT AMRATLAL DHAMI E1 SUKRITI FLATS S M RO	1305	6979	J0000071	225.00
1013	JAGDISHCHANDRA DAMODARDAS MODI52 TAPOVAN SOCIETY	1306	7002	J0000299	111.00
1014	JITENDRA MAGANLAL PUROHIT 78 378 SARASVATINAGAR	1307	7048	J0000693	111.00
1015	JASUMATI SHANTILAL SURATI 65 AZAD SOCIETY ELLI	1308	7051	J0000711	183.00
1016	KUSUMBEN PRAVINCHANDRA PATEL 11 A SUDARSHAN BUNG	1317	7230	K0000422	450.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1017	KRISHANKUMAR D CHHAYA 6 PARTH BUNGLOWS OPP KARN	1318	7259	K0000611	72.00
1018	LALITABEN CHANDULAL PATEL A 16 MANGALDEEP APART	1321	7480	L0000196	225.00
1019	MADHUBEN AMBALAL PATEL 23 TASKAND SOCIETY B H	1323	7577	M0000463	99.00
1020	MAYA FAR SUBHAI JAISWAL 44 JANVISHRAM CO OP HOU S	1324	7622	M0000939	147.00
1021	MIRA JESSARAM JAISINGHANI 20 NEHRUNAGAR S M RO	1325	7628	M0000963	150.00
1022	MADHUKANTA JADAVJIBHAI PATEL 27 MONANAGAR SOCIET	1326	7641	M0001095	36.00
1023	MANOJ BALVANTRAY PATEL 303 JAYSHIVA APARTMENT T	1329	7754	M0002501	36.00
1024	MAHIPAL C SHAH 11 A SWARAJ NAGAR S M RD AMBAWAD	1330	7762	M0002572	108.00
1025	MAHENDRA JAYANTILAL TALATI C 1 AVAS APARTMENT	1332	7789	M0002795	18.00
1026	NALIN HARIBHAI PATEL HARIKRUPA NR SHAILESH P	1334	7812	N0000009	27.00
1027	NALIN HARIBHAI PATEL HARIKRUPA NR SHAILESH P	1335	7823	N0000073	27.00
1028	NAVINCHANDRA KANTILAL JHAVERI OPP CHANDRA VIHAR	1337	7889	N0000680	36.00
1029	NIRANJANA SURYAKANT PARIKH PANCHVATI BRANCH AMB	1338	7891	N0000709	297.00
1030	NAVINCHANDRA JIVANLAL SHETH 15 LAD CO OP HSG SOC	1339	7898	N0000769	3.00
1031	NILAY HARIVADAN PARIKH 59 F MANEBAG SOCIETY S	1341	7970	N0001651	111.00
1032	PRAVIN BALDEVANTRAO REDKAR 9 SUNDEVAN BUNGLOWS	1342	8020	P0000027	108.00
1033	PRABHUDAS RAMJIBHAI PUROHIT 23 1 L COLONY OPP	1344	8053	P0000342	450.00
1034	PRAVINCHANDRA BHIKHABHAI PATEL 11 A SUDARSHAN BUNG	1345	8054	P0000343	450.00
1035	PIYUSHKUMAR KANTILAL PARIKH 26 SHIVRANGNI SOCIET	1347	8076	P0000519	144.00
1036	PRAVINCHANDRA RAMANLAL CHOKSHI JAY JINENDRA 13	1348	8108	P0000833	228.00
1037	PUSHPABEN KESHAVBHAI PATEL 56 PRERNA TIRTHBH H	1349	8116	P0000903	99.00
1038	PRANSUKHLAL MANILAL PANDYA E 302 ABHILASHA APART	1350	8193	P0001617	300.00
1039	RAMESHCHANDRA NAVNITLAL SHAH C O SEJAL ILESH SH	1352	8269	R0000076	675.00
1040	RAMILA PRAVINKUMAR PATEL 6 KARISHMA DUPLEX NR	1354	8311	R0000487	72.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1041	RAMESHCHANDRA VITHALDAS SHAH 30 SAIYAM APPARTMEN	1355	8316	R0000531	72.00
1042	RAMANLAL MOTILAL PATEL9 SHYAMAL RAW HOUSES 2 B	1356	8318	R0000549	594.00
1043	RAMABEN FARSURAM JAISWAL 44 JANVISHRAM CO OP HOU	1358	8356	R0000864	297.00
1044	RAMATH H GOSWAMI B NO 17 SAPTA KIRAN SOC PO PO	1359	8362	R0000901	183.00
1045	RENUKA LAXMINARAYAN OZA A 37 VISHWAKARMA SOCIETY	1360	8376	R0000961	444.00
1046	RAJENDRA H KOTHARI B 76 SITA TOWERS NEAR RACHA	1361	8416	R0001387	147.00
1047	RENUKA LAXMINARAYAN OZA VISHAWA KARMA SOCIETY NE	1362	8431	R0001541	225.00
1048	RAMESHCHANDRA DHIRAJLAL DUBAL8 GOKUL ROW HOUSES	1363	8447	R0001765	1,425.00
1049	RAMESHCHANDRA MOHANLAL RANA NISHANT 32 B NEW	1365	8510	R0002649	225.00
1050	SHRIDEVIBEN HARINBHAI CHOKSHIRONAK NR C N VIDYAVI	1367	8528	S0000003	144.00
1051	SARVADAMAN VISHVABANDHU PATEL 43 ASHWAMEGH BUNG	1368	8529	S0000009	630.00
1052	SUBHASHBHAI RAGHUVIRBHAI DESAI17 SUBHDA COLONY	1369	8540	S0000073	450.00
1053	SHANTILAL GORDHANDAS MEHTA 602 ARADHYA NEAR SHRE	1370	8579	S0000410	30.00
1054	RAM GUPTA 14 158 VIDYA NAGAR NR HIMMATLAL PARK	1371	8581	S0000415	147.00
1055	SUDHA ASHOK SHAH 15 AALAP BUNGALOWS I BEHIND	1372	8582	S0000435	111.00
1056	SURSINH DHIRSINH JHALA85 MANEKBAG SOCIETY AMBAW	1373	8617	S0000676	297.00
1057	SAVITABEN GOKALBHAI PATEL ASHUTOSH 73 TAPOVAN SO	1374	8624	S0000730	60.00
1058	SWETA RASIKLAL GANDHISHAILEE 8 SAKET BUNGLOWS	1375	8636	S0000816	450.00
1059	SURJEET SINGH A BAGGA 42 NIHARIKA BUNGLOWS OP	1376	8698	S0001473	108.00
1060	SUDHIR INDRAVADAN NANAVATI ARCHIT NR SNEHKUNJ S	1379	8825	S0002628	900.00
1061	SAROJBEN JITENDRABHAI SHAH F P 169 NEHRU PARK	1380	8850	S0003028	18.00
1062	SARVADAMAN VISHWABANDHU PATEL 43 ASHWAMEGH BUNG	1381	8866	S0003508	630.00
1063	SHAILESHMODH E 7 VIVEKANAND FLATS JODHPUR CH	1382	8907	S0004133	36.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1064	SUMAN MANISHANKAR PATHAK 77 MANEKBAUG SOCIETYS M	1383	8914	S0004193	72.00
1065	SAVITRI MANISHANKAR PATHAK 77 MANEKBAUG SOCIETY	1384	8915	S0004194	72.00
1066	SHEELA MAKARAND PARGHIA 3 UPASANA APARTMENT BE	1385	8939	S0004363	147.00
1067	SHAKUNTLA VASUDEV BHATT 75 3ASHYAMAL ROW HOUSE	1386	8948	S0004410	288.00
1068	SAVITRI RAMANLAL PATELB 3 PURNESHWAR FLATSGULBAI	1387	8952	S0004482	147.00
1069	TORAL LAXMAN DALAL BEHIND APANG MANAV MANDAL DR	1388	8959	T0000012	1,440.00
1070	USHABEN DHANSUKHLAL MEHTA 37 3 L COLONY OPP PO	1390	9009	U0000045	297.00
1071	USHA AMBALAL OZA 401 HASH APARTMENTS NR HIMALI	1391	9017	U0000179	72.00
1072	UMA PRAFUL SHAH 1 2 NEHRUNAGAR FLATS M ROAD AMBA	1393	9044	U0000425	450.00
1073	VEENA BHARAT DOCTOR 18 WALKESHWAR SOCIETY NR C	1394	9142	V0000882	336.00
1074	VADILAL SOMALAL PATEL 42 MITHILA SOCIETY OPP	1395	9169	V0001298	225.00
1075	AJIT JIVANLAL PARMAR 14 22 MANJUSHREE MILL S NE	1396	6145	A0002349	297.00
1076	BABUBHAI VIRABHAI PARMAR 20 ROHIDAS NAGAR SOC S	1398	6271	B0000910	147.00
1077	RAJNIKANT KALIDAS 21 RAMNAGAR HOUSING SOC ASA	1400	8360	R0000879	111.00
1078	RAJNIKANT KALIDAS 21 RAMNAGAR SOCIETY ASARWA	1401	8422	R0001478	36.00
1079	VASUMATIBEN PREMCHAND SHAH 3 31 NETAJI NAGAR A	1402	9150	V0000952	72.00
1080	DIPAK MANEKLAL PATEL 213 NANI SALVIWAD SARASPU	1403	6515	D0000203	36.00
1081	CHAITANYAKUMAR I PATEL 8997 BANK OF INDIA	1404	605		297.00
1082	KANUBHAI GHELABHAI PATEL 113 MOTI SALVIWAD SARA	1405	7251	K0000548	72.00
1083	MAHENDRA CHANDULAL PATEL 100 MOTI SALVIWAD SAR	1406	7707	M0001636	108.00
1084	NANDINI G PATEL NANDINI 12 INKILAB STRE ET GUL	1407	7957	N0001510	18.00
1085	PANNA NANDLAL BHAVSAR C O B B BHAVSAR 1544 NEAR	1409	8169	P0001286	147.00
1086	RENUKABEN KANAIYALAL PATEL H NO 113 MOTI SALV	1410	8521	R0002700	72.00
1087	SHAILESHKUMAR PRAHLADBHAI PATEL 1235 CHAR RASTA	1411	8691	S0001347	225.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1088	KALPANABEN DAHYABHAI PATEL 6 GANESH PARK CO OP H	1414	7252	K0000560	72.00
1089	RAMANLAL NATVARLAL SHAH 6 UMDAPARK SOCIETY DCAB	1415	8363	R0000907	147.00
1090	RAMACHANDRAN P R 270 SARVOTTAMNAGAR PO NEW	1416	8509	R0002647	450.00
1091	AMITABEN KIRTIKUMAR PATEL C O SHREE LAXMI TRADIN	1418	6005	A0000845	147.00
1092	BALCHANDBHAI D PATEL NEAR H B K SCHOOL OPP DE	1419	6372	B0002030	450.00
1093	CHANDRAKANT PURURSHOTTAM PATEL 45 NEHRUPARK SOC	1420	6401	C0000196	72.00
1094	HANSA KANAIALAL PATEL728 1 FULI S DEHLO OLD HO	1421	6869	H0000939	111.00
1095	MALABEN ANILKUMAR PATEL20302THE SAURASHTRA CO OP	1422	2110		72.00
1096	JAVNIKABEN KIRANKUMAR PATEL 90 SHREE LAXMI BIDI	1423	7059	J0000790	36.00
1097	KIRANKUMAR JASWANTLAL C O SHREE LAXMI BIDI TRAD	1424	7302	K0001076	36.00
1098	KHODIDAS MAGANLAL PATEL 26 SHRIJI SAURASTRA PATEL	1425	7357	K0001518	111.00
1099	MANGUBEN MAFATLAL PATEL C O M P PATEL I GOMTIPUR	1426	7633	M0001010	123.00
1100	ARVIND BALUBHAI PATEL 5 MITUL NILKANTH NAGAR VY	1427	6006	A0000848	147.00
1101	BHARATKUMAR CHANDULAL SHAH 2 RAJENDRA PARK BHA	1428	6256	B0000790	99.00
1102	CHUNILAL GALABAJI PRAJAPATI 1 NARSIH DASJI CHAWL	1429	6403	C0000232	111.00
1103	CHIMANLAL SHANKERLAL SHAH SHREYAS 9 PUNIT PARK	1430	6420	C0000390	297.00
1104	KIRITKUMAR NATVERLAL SHAH 132 11 BANK OF BARODA	1433	7223	K0000348	498.00
1105	KUSUMBEN JAGDISHCHANDRA RAVAL 5 60 KANKARIA MUNI	1434	7299	K0001010	147.00
1106	LALBHAI NATVARLAL SONI9 A RAMKRISHNA SOCIETY NEA	1436	7485	L0000217	111.00
1107	MAHESHKUMAR MANABHAI PARMAR 21 KAMLA NEHRU PARK	1437	7560	M0000372	147.00
1108	MAHENDRAKUMAR JAMNADAS PARIKH E 3 ANANDJI KALYAN	1438	7638	M0001067	225.00
1109	MADHUBEN PRADIPKUMAR DESAI A 3 HILL PARK KANK	1439	7650	M0001128	594.00
1110	NARENDRA RAMANLAL SHAH21 AVDICHNAGAR LAXMINIVAS	1440	7837	N0000212	183.00
1111	NARANDAS HANSRAJ PATEL167 2 NILKANTH NAGARKANKAR	1441	7900	N0000783	630.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1112	TARAL RAJENDRABHAI PATEL 29 PUSHPAKUNJ SOCIETY	1442	8964	T0000038	36.00
1113	URMILABEN BALUBHAI PATEL 5 MITAL NILKANTH NAGA	1443	9018	U0000180	297.00
1114	VASANTI PARMANAND SHAH 13 DAHYABHAI PARK NR SH	1444	9069	V0000081	36.00
1115	YUSUF AHMED ADANGAMPORAM RAM RAHIM NAGAR B H C	1445	9212	Y0000040	147.00
1116	MANSUKHBHAI BHIMJIBHAI PATEL C 1 18 INDIA COLONY	1446	7549	M0000246	147.00
1117	SORAB NAWROJI CAMBATTACHEMICAL AGENCY CABBATTA	1447	8644	S0000878	363.00
1118	BHAILALBHAI MOHANLAL PATEL 19 MANAN SOCIETY PART	1448	6164	B0000060	594.00
1119	HIRALAXMI RATILAL SHAH5 3 MANGLAM FLAT NEAR S	1449	6920	H0001482	150.00
1120	MANILAL SHIVRAM PATEL 36 ARVINDNAGAR SOCIETY 1	1450	7546	M0000223	297.00
1121	MATHURBHAI P MISTRY 1 AMBICA NAGAR OPP NEW LAK	1451	7624	M0000943	111.00
1122	P P MISTRY 1 AMBICA NAGAR NR NAV LAKHABELCTERS	1452	8103	P0000786	225.00
1123	RAGHUVIRSINGH A MAKHIJA 3 SHRI GURURAMDAS SOCIETY	1453	8498	R0002573	147.00
1124	USHAGAURI DHARAMCHAND DOSHI C O D J DOSHI BLOC	1454	9005	U0000024	147.00
1125	MAYA GULAB KIRPALANI 25 295 AMRAPALI FLATS BA	1455	5901	00016952	294.00
1126	PINAKINBHAI BHUPENDRABHAI PATEL 833288558 INDIA	1456	5106		300.00
1127	KAILASCHANDRA CHHOTELAL ARYA 6 109 NARAYAN NAGAR	1457	7265	K0000698	147.00
1128	PRANAV T PATEL PRANAV NR MOTIBA HIGH SCHOOL B	1458	8216	P0002122	459.00
1129	PRAHLAD N PATEL C 18 AJAY TENAMENT VIBHAG 3	1459	8219	P0002128	9.00
1130	RAMANLAL DAHYABHAI PARMAR C 75 PAVITRAKUNJ SOCIE	1460	8368	R0000933	450.00
1131	SHAKARIBEN T PATEL PRANAV NR MOTIBA HIGH SC	1461	8881	S0003823	486.00
1132	SHAKRIBEN T PATEL PRANAV NR MOTIBA HIGH SCH	1462	8882	S0003824	36.00
1133	TRIBHUVANBHAI M PATEL PRANAV NR MOTIBA HIGH S	1463	8997	T0000382	30.00
1134	TRIBHUVANBHAI M PATELPRANAVNR MOTIBA HIGH SCHO	1464	8998	T0000383	561.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1135	ANUJA H JANI 2 10 SAHYOG APPARTMENTS KESHAV N	1465	6132	A0002251	225.00
1136	INDIRA DINESHCHANDRA PATEL 9 HARAD COLONY OPP	1466	6924	I0000009	96.00
1137	VAISHALI H JANI 2 10 SAHYOG APPARTMENTS KESH	1467	9193	V0001656	225.00
1138	RANNA GAURANG BHATT 64 JAYNAGAR SOCIETY KANKAR	1468	5814	00016426	183.00
1139	ANKIT BANKIMCHANDRA PANDYA 16 VITHAL PARK SOCIET	1469	5830	00016594	99.00
1140	ASHOK AKNATH BHAVSAR C O UNITED COMMERCIAL BAN	1470	5968	A0000397	36.00
1141	BHARATIBEN JASHVANTLAL VORA C O VORA PHARMACEUTI	1471	6189	B0000240	147.00
1142	BHARAT CHANDULAL SHAH 41 GANGESHWAR SOCIETYOPP	1472	6359	B0001913	300.00
1143	CHANDRAKANTA RATILAL PATEL E 24 1 RAJENDRA PARK	1473	6448	C0000637	36.00
1144	GUNVANTRAY AMBASHANKER JANI SATSANG PRANKUNJ SOC	1475	6705	G0000355	675.00
1145	GEETA VINODKUMAR SHAH 9 VIBHUTI SOCIETY NR MI	1476	6718	G0000474	36.00
1146	JAYALAXMI SHAKTIPRASAD JOSHI 9 ANUPAM AVENIUE	1477	7064	J0000836	102.00
1147	KAPILA MUJIBHAI SHAH 20 JALARAM PARK SOC BHAI	1478	7224	K0000349	183.00
1148	KAUSHIK GAJENDRA PRASAD BHATT 11 A CHANDRIKA SOC	1479	7294	K0000949	111.00
1149	KARNIK RAVINDRA VYAS 7 KHADAYATA NAGAR SHAHALA	1480	7379	K0001854	150.00
1150	MUKTA RAVINDRA VYAS 7 KHADAYATA NAGAR BALIACA	1481	7644	M0001102	144.00
1151	MUKTA RAVINDRA VYAS 7 KHADAYATA NAGAR SHAHALAM	1483	7719	M0001885	600.00
1152	NAVINCHANDRA OMPRAKASH RISHI 4 JAI HIND SOCIETY	1484	7894	N0000725	705.00
1153	NARENDRA MOHANLAL TALATI 19 KALYANBAUG SOCIETY	1485	7914	N0000953	225.00
1154	RATILAL HIRALAL PATEL E 24 1 RAJENDRA PARK BH	1486	8322	R0000574	111.00
1155	RAVINDRA SHANKERLAL VYAS 7 KHADAYATA NAGAR SH	1487	8444	R0001721	111.00
1156	PRAVINKUMAR RATILAL PATEL D 30 SUNIL SOCIETY IS	1488	8167	P0001272	183.00
1157	KAUSHIK MANILAL SHETHWALA 28 BINAY PARK INSIDE	1489	5910	00016966	75.00
1158	ARUNABEN V PATEL 118 PURVINAGAR SOCIETY ON THE	1490	6118	A0002160	36.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1159	DAMINI R PATEL 71 NEW MANGLAM SOCIETY BEHIND	1492	6628	D0001632	147.00
1160	GHANSHYAMBHAI TULSIDAS PATEL 899 THE AHMEDABAD	1493	2177		147.00
1161	JYOTSNABEN MANHARLAL SHAH 9 NEW MANGLAM SOCB H	1495	7018	J0000408	183.00
1162	JAYESHKUMAR CHAMPAKLAL SHAH PARVA KUTIR APURVA	1496	7052	J0000713	450.00
1163	JAYENDRAKUMAR CHIMANLAL TRIVEDI 80 NEW ARTI SOCIE	1497	7055	J0000757	333.00
1164	JAGDISHBHAJI TRIKAMLAL TRIVEDI 55 JANPATH SOCIETY	1498	7084	J0001049	147.00
1165	KIRITBHAI JAYANTIBHAI SHAH 15 MANEKABA SOCIETY	1499	7423	K0002520	36.00
1166	VIJAYA JIVANRAO PATANKAR 108 RAJBAG SOCIETYGHOD	1503	9191	V0001620	450.00
1167	HEMANT HARIDAS MEHTA 2VIKAS TENAMENTS NR PR	1505	5859	00016787	12.00
1168	HITENDRA KANHAYALAL GUJARATHI B 903 ATULYAM PRA	1506	5899	00016949	153.00
1169	AJAY J SUTARIAE 7 ASHAPURI FLATS JIVRAJ PARK	1509	6079	A0001740	111.00
1170	BHAILALBHAI ALUBHAI CHAUHAN 30 JIVANKALA SOCIET	1510	6194	B0000295	147.00
1171	DIPTI PARESHKUMAR SHAH4 PRERNA APARTMENTS BHAI	1513	6585	D0001073	225.00
1172	RATHOD HARISHBHAI CHUNILAL 2450 UNION BANK OF	1515	2037		21.00
1173	KUNJBALA LAXMIPRASAD ACHARYA 31 SHYAMSUNDER SOCI	1516	7309	K0001112	336.00
1174	KIRITKUMAR MANGULAL SHAH C 402 PUJAN APPARTMENT	1517	7365	K0001624	36.00
1175	MANOJ HARIDAS MEHTA 2 VIKAS TENAMENT NR VISHVAM	1518	7637	M0001059	222.00
1176	PRAJAPATI SHIVLAL BHIMAJI A 6 SNEHDIP SOCIETY O	1519	8062	P0000398	72.00
1177	PRATAPRAI DHULABHAI THAKORE 4 JAI AARTI SOCIETY	1520	8113	P0000859	147.00
1178	RATILAL KESHAVLAL KHAMAR A 4 NIRALI FLATS VEJA	1522	8282	R0000229	36.00
1179	RAJESH KANTILAL PARMAR42 VISHVAKARMA SOCIETY NEW	1523	8370	R0000940	198.00
1180	RAMABEN RAMNIKLAL SOMAIYA 10 ARUN NAGAR NEAR M	1524	8434	R0001569	225.00
1181	SUNILKUMAR CHANDULAL SHAH 6 VRUSHAKAPI SOCIETY	1526	8645	S0000879	450.00
1182	SAROJ UPENDRA SHAH 12 SHREEJIKRUPA ROOP JYOTI S	1527	8830	S0002703	111.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1183	USHABEN RAMESH TRIVEDI SHIV SHAKTI VIBHAVARI SOC	1528	9011	U0000090	336.00
1184	NIKUNJ D PATEL 28 NEW NAVJYOT SOCIETYOPP NIKITA	1529	5818	00016453	18.00
1185	ARVINDBHAI DAHYABHAI PATEL B 302 CHINMAY TOWERS	1531	5943	A0000220	36.00
1186	ANILKUMAR BHOOTRA 51SAKET ROW HOUSES MEMNAG	1532	6143	A0002345	111.00
1187	CHHANABHAI DAHYABHAI PATEL 30 TIRTH NAGAR SOCIE	1533	6380	C0000030	72.00
1188	CHANDRAKANT CHHOTALAL PATEL 11 JAYSHRI AMBICA PA	1534	6460	C0000801	225.00
1189	DINESHCHANDRA DAHYABHAI PATEL 30 TIRTHNAGAR SOC	1535	6494	D0000037	72.00
1190	DILIP PURUSHOTTAMDAS PATEL A 307 SUYASH APARTMEN	1536	6569	D0000804	24.00
1191	INDRAVADAN MANEKLAL TRIVEDI A 42 RUMASADAM SAMAR	1540	6935	I0000118	72.00
1192	INDIRA A SHAH 79 SWAMI GUNATINAGAR SOC MEMNAG	1541	6960	I0000371	111.00
1193	JITENDRA RANCHHODLAL LUHAR D 8 GREEN VILA NR VIS	1544	6990	J0000193	183.00
1194	JAYENDRA AMBALAL DOSHIHEMKAMAL D 166 ADINATHNAGAR	1545	7063	J0000831	147.00
1195	JASHAVANT S DESAI A 3 KAMAL SOCIETY NR ARIHANT	1546	7122	J0001486	450.00
1196	NAVINCHANDRA HARILAL PATEL 1 TRISHLAB H MANAV M	1548	7913	N0000948	225.00
1197	NITA JASHAVANT DESAI 3 KAMAL SOCIETY OPP MANG	1549	7997	N0001937	450.00
1198	PINAL A SHAH 79 SWAMI GUNATINAGAR SOC MEMNAGAR	1550	8200	P0001812	111.00
1199	RAJNIKANT CHIMANLAL SHAH OPP GURUKUL	1551	8272	R0000105	396.00
1200	RAJESHRI JITENDRA LUHAR D 8 GREEN VILA NR VISHRAM	1552	8284	R0000232	183.00
1201	SADGUMA DILIP PATEL A 307 SUYASH APARTMENT DR	1553	8702	S0001496	48.00
1202	SAVITABEN DASHRATHBHAI PATEL G 1 MARUTI FLAT SU	1555	8892	S0003981	225.00
1203	VIMLA KESHAVLAL PATEL 42 SAUMIL SOCIETY VALL	1558	9063	V0000017	369.00
1204	VENIBHAI AMTHABHIA PATEL A 204 PURVI TOWEROPP	1559	9067	V0000058	594.00
1205	ATMARAM SUGANLAL PESWANI B 22 LOVE KUSH TOWERDRI	1560	6037	A0001142	72.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1206	ARUNA G JHAVERI B 48 PREMCHAND NAGAR SATYAGRAHA	1561	6113	A0002110	225.00
1207	AMISHA JHAVERI B 48 PREMCHAND NAGAR SATYAGRAHA	1562	6137	A0002301	225.00
1208	CHEITNA S DAYMA2 KRUPASAR APPT BHAIKAKA NAGAR	1564	6481	C0001072	450.00
1209	G M ARORA 55 JODHPUR PARK SOC RAMDEVNAGAR SATEL	1568	6720	G0000488	72.00
1210	HIMAXI SUBHASH MEHTA 7 UDIT APTS 2ND FLOOR NR	1569	6897	H0001350	111.00
1211	KUMUDCHANDRA KESHAVLAL SHAH B 313 SOTKAR APARTME	1571	7205	K0000162	36.00
1212	MUKUNDRAI CHIMANLAL SHAH A 57 SHRI RANG VILLA RA	1574	7523	M0000035	333.00
1213	MAHESHCHANDRA LAXMICHAND SHAH 2 DRIVE IN TENAMEN	1575	7784	M0002739	24.00
1214	PANNA KUMUDCHANDRA SHAHB 313 SOTKAR APARTMENT B	1579	8029	P0000114	36.00
1215	RAMESHCHANDRA B PATEL 18 DRIVE IN TENAMENT BH	1582	8357	R0000866	36.00
1216	RASHMIKANT BABUBHAI PATEL A 4 NEW RAMKRISHNA SOC	1583	8367	R0000931	72.00
1217	SULOCHNA MUKUNDRAI SHAHC O MUKUNDRAI C SHAHA 57	1584	8532	S0000045	72.00
1218	SHRIMATIBEN JAYKRISHNA VYAS 12 MRUDUL CITADEL BU	1585	8545	S0000106	630.00
1219	SUMATILAL POPATLAL SHAH A 502 DEVRAJ TOWERS NEAR	1587	8772	S0002026	228.00
1220	SANTOSHGUPTA108 1 SATYAGRAH SATELLITE RD	1588	8900	S0004073	225.00
1221	VASANTBEN BHOGILAL SHAH 18 401 SATYAGRAH CHAVNI S	1590	9122	V0000642	147.00
1222	KIRITKUMAR NATVARLAL PARIKH B 15 FLAT NO 7 8 DE	1591	7257	K0000601	225.00
1223	PUSHPABEN A PATEL B 5 4 PARTH INDRAPRATHS TOW	1592	8224	P0002165	111.00
1224	UMA MISHRA 3248 THE AHMEDABAD DISTRICT CO OP B	1593	2038		675.00
1225	VIVEK GIRISH PATEL B H SHATA BUNGLOW OPP HIRA RU	1594	9190	V0001606	3.00
1226	JASHVIDYA AJITRAY VYAS412773031 INDIAN BANK	1596	1402		147.00
1227	GITABEN CHANDRAKANT PATEL 38 ANUSTHAN BUNGLOWS	1597	6677	G0000128	450.00
1228	KANJIBHAI MANABHAI PATEL 9 SUKAN 5 RESIDENCYB H	1598	7366	K0001651	225.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1229	PURVESH ASHWINBHAI PATEL 1B MRUDUL PARK 4 NR R	1600	5786	00016123	108.00
1230	NISHITH N36 NIRANT PARK SOCIETY OPP SUN STEP	1601	5854	00016754	150.00
1231	TRIBHUVAN ASHARAM SHAH N 1 VARDHMANNAGAR FLATB	1602	5881	00016856	72.00
1232	A Y SAWANT 20 SHIVNAGAR SOCIETY GHATLODIA	1603	6110	A0002091	72.00
1233	AMBALAL SOMNATH PATEL 21 1 RANNA PARK SOCIETY	1604	6153	A0002418	198.00
1234	BALKRISHNA MANEKLAL JOSHI PARASMANI B 3 NR KAR	1605	6170	B0000085	24.00
1235	BALDEVBHAI TULSIDAS PATEL 40 NITYANANDINI SOC 1	1606	6273	B0000913	450.00
1236	BHAVESH H MEHTA ICICI BANK 6401005786	1607	6337	B0001717	18.00
1237	DILIPKUMAR SADASHIVRAO GAYAKE M 16 SHAYONA CITY	1608	6527	D0000368	72.00
1238	DINESHBHAI RAVJIBHAI PATEL C 89 C P COLONY PART	1609	6553	D0000612	36.00
1239	D P PATEL I 126 SARVODAY NAGAR PART 1 SOLA ROAD	1610	6624	D0001604	450.00
1240	DIPAK NAVINCHANDRA PATEL 63 RANNAPARK SOCIETY	1611	6632	D0001662	108.00
1241	HASUMATI MANUBHAI TRIVEDI 111 K K NAGAR SECTOR 2	1612	6809	H0000386	450.00
1242	HARISH AMBALAL PATEL 19 HARIVILLA BUNGLOWS NEA	1614	6902	H0001402	147.00
1243	DESAI KETANKUMAR J 020501520521 ICICI BANK LTD	1615	1119		300.00
1244	GIRISHBHAI RATILAL PATEL 5206 BANK OF MAHARA	1616	1664		900.00
1245	HARSHADBHAI NATVARLAL PATEL 3216 THE AHMEDABAD	1617	2002		72.00
1246	JAYESH KANUBHAI GANDHI A 10 C P COLONYNAGAR PA	1618	7094	J0001118	36.00
1247	JASUMATI NATVERLAL VASAIYA 107 MAHAVIR SMRUTI SO	1620	7123	J0001502	111.00
1248	JAYANTILAL GANDALAL PATEL AMBICA BHUVAN 23 N	1621	7127	J0001547	297.00
1249	JIGNA MEHTA 6 SUNSHINE TENAMENTS OPP GYANDA	1622	7137	J0001662	30.00
1250	JITENDRA BABULAL SOLANKI A 3 4 NARNARAYAN APPAR	1623	7168	J0001946	36.00
1251	JAYA ARVINDPRASAD PATEL B 37 SHYAM SATADHAR DUPL	1624	7180	J0002022	675.00
1252	KANUBHAI BALDEVSDAS DESAI B 9 TEJAS CO OP HOU SOC	1625	7300	K0001035	36.00
1253	KAILASHGAURI K DAVE B 6 SIMANDHAR COMPLEX NEA	1627	7442	K0002728	450.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1254	MANU SHAH 55 NEW SURYANARAYANGHATLODYA	1628	7767	M0002634	3.00
1255	MANORAMA SHAH 55 NEW SURYANARAYAN GHATLODIYA	1629	7768	M0002635	3.00
1256	NIRUBEN TARUNCHANDRA PATEL 46 RANNA PARK ANKUR	1630	7858	N0000382	36.00
1257	NAVINCHANDRA MANSUKHRAM PATEL 63 RANNAPARK SOCI	1631	8013	N0002055	225.00
1258	PRAHLADBHAI MAGANLAL UPADHYAY 40 B NEW MRUDULPAR	1632	8072	P0000478	147.00
1259	PRAFUL DAYASHANKER MEHTA 39 YESH SAGAR SOCIETY	1634	8237	P0002249	450.00
1260	RAJNIKANT VADILAL PATEL 6 PRABHAT TENAMENT OPP	1635	8421	R0001460	297.00
1261	RAJNI K DAVE B 6 SIMANDHAR COMPLEX NR RANNA P	1636	8456	R0001888	225.00
1262	RAJESHKUMAR BABULAL SOLANKI A 3 4 NARNARAYAN A	1637	8507	R0002637	36.00
1263	SHANKUNTALA PRAVINCHANDRA PATEL B 702 SURYODAY TO	1638	8609	S0000622	111.00
1264	SURESH MANGALDAS TAILOR 16 VARDHMAN NAGAR TENAMEN	1639	8626	S0000743	198.00
1265	THAKORBHAI PRAMUBHAI DESAI 28 SUBHLABH SOCIETY	1640	8965	T0000053	900.00
1266	TARUNCHANDRA KANTILAL PATEL 46 RANNA PARK ANK	1641	8975	T0000103	72.00
1267	USHABEN CHANDRAVADAN KAPADIA 40 B NEW MRUDULPARK	1643	9012	U0000101	147.00
1268	UMESH ARVINDBHAI PATELB 37 SHYAM SATADHAR DUPLEX	1644	9061	U0000556	117.00
1269	BHUPENDRA RATANI 99 809 NIRMAL APARTMENT NRJ	1645	6374	B0002073	99.00
1270	JYOTINDRA MANUBHAI PATEL THE AHMEDABAD DISTRI 3	1646	7009	J0000341	147.00
1271	JYOTINDRA BACHUBHAI VYAS 266SYNDICATE BANK	1647	2417		225.00
1272	KANCHANBEN J PRAJAPATISECTOR 4 A PLOT NO 187 1	1649	7439	K0002699	117.00
1273	MAHESH S PANDYA C O MEENA PANDYA SEC 3 D PLOT	1651	7810	M0003014	39.00
1274	SUSHILA BHANUBHAI MEHTA 2842UNION BANK OF INDIA	1652	4524		147.00
1275	BALKRISHNA PUNAMCHAND CHOKSHI 1705 1 SECTOR 2 D	1653	6187	B0000229	147.00
1276	CHANDUJI BHAVANJI THAKOR PLOT NO 534 1 SECTOR	1654	6397	C0000175	147.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1277	PANKAJ G PATEL PLOT NO 846 2 SECTOR 2 C	1656	8202	P0001850	225.00
1278	RAMAJI JUGAJI VAGHELA C O RATANSINH RAMSINH VAGH	1657	8305	R0000421	594.00
1279	SATISHCHANDRA AMBALAL PATEL PLOT NO 1223 1 SE	1658	8604	S0000583	111.00
1280	VARSHA BHARATKUMAR SHAH VARSHA PLOT NO 478 2	1659	9146	V0000920	561.00
1281	DEVENDRA PRATAPRAI DAVE PLOT NO 431 A 2 SECTOR	1660	6521	D0000290	225.00
1282	STOCKYARD INVESTMENT SERVICES PRIVATE LIMITED	1661	4104		9.00
1283	RATANJI MAGANJI VAGHELA KOLAWADA KAKAS MADH GAN	1662	8373	R0000950	147.00
1284	DASHRATH MANILAL PATEL PLOT NO 354 2 SECTOR 12 C	1663	6598	D0001221	450.00
1285	JAMNADAS HANSRAJBHAI VASOYA 549 2 MAHAVIR NAGAR	1666	7004	J0000310	36.00
1286	ASHOK AMBALAL PATEL PLOT 146 2 SECTOR 22	1668	5957	A0000322	108.00
1287	BHARATKUMAR AMBALAL PATEL PLOT 146 2 SECTOR 22	1669	6200	B0000326	183.00
1288	AMBALAL SENDHABHAI PATEL PLOT 146 2 SECTOR 22	1670	6519	D0000258	144.00
1289	SAROJBEN NAVNITBHAI BHATT 534 A 2 SAURABH SOC	1672	8591	S0000514	147.00
1290	ARUNABEN GOVINDLAL PATEL 692 HIG AKATA COLONY	1674	5952	A0000278	450.00
1291	ANAMIKA B GURJAR PLOT NO 121 ANAND NAGAR SECT	1675	6105	A0002035	225.00
1292	CHANDULAL MANILAL PANDYA BLOCK NO 1062 SWASTIK SO	1676	6449	C0000639	72.00
1293	HEMAL HEMAL SURESHCHANDRA PATEL 8 ANAND NAGAR	1677	6913	H0001457	450.00
1294	MANILAL AMBALAL PATEL TENAMENT NO 978 764 HIG	1678	7640	M0001092	147.00
1295	REVABEN ISHWARBHAI PATEL 692 HIG AKATA COLONY	1679	8374	R0000952	450.00
1296	SUSHILA GURJAR PLOT NO 121 ANAND NAGAR SECTOR 2	1680	8828	S0002691	36.00
1297	SUSHILA GURJAR 121 ANAND NAGAR SECTOR 27	1681	8913	S0004191	75.00
1298	MAHEBOOBKHAN PATHAN PLOT NO 456 1 SECTOR 29	1682	7559	M0000361	24.00
1299	ARJANBHAI GOVABHAI MORI AGHAR GROUP CO OP COTTON	1683	6004	A0000832	297.00
1300	DIPAKKUMAR BABULAL SHAH KARAGODHA S KHADKI MOT	1684	6557	D0000665	147.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1301	PRAKASH RASIKLAL PATELNEAR RAMJI MANDIR PARKOT	1685	8192	P0001602	450.00
1302	PRAVINKUMAR G PATEL TA KADIDIST MAHESANA	1686	8203	P0001875	225.00
1303	SHAH HIREN VIKRAMBHAI5675 THE AHMEDABAD MERC	1687	620		147.00
1304	KIRITKUMAR KANTILAL MODI KHARA KUWA S KHANCHO N	1688	7374	K0001779	225.00
1305	RAMESHCHANDRA BALDEVNDAS THAKKAR LUHANA VAS BHD	1689	8375	R0000958	225.00
1306	BHAILALBHAI CHHOTABHAI PATEL B 225 1 LEUA PATIDA	1690	6216	B0000439	297.00
1307	BALDEVBHAI AMBALAL PATEL 1 PARITA PARK II OP	1691	6320	B0001294	225.00
1308	INDIRA BALDEVVHA PATEL1 PARITA PARK II OPP GA	1692	6955	I0000299	225.00
1309	KIRITKUMAR PRAMUKHBHAI PAETL MANDIR VADI FALINA	1693	7219	K0000278	36.00
1310	KOKILA MAHENDRA SHAH 13 RAMYA KUNJ SOC NARODA	1694	7407	K0002249	525.00
1311	MADHUBEN MANUBHAI PATEL4 B GODIJI PARK SOC NR	1695	7631	M0000987	36.00
1312	PURSOTTAMDAS SHAMJIBHAI PATEL S K PATEL COLONY	1696	8042	P0000255	147.00
1313	SURESH PURUSHOTTAMDAS PATEL 16730 UNION BANK O	1697	5500		444.00
1314	BHAGWANDAS MULCHAND KHIANI BHAGWANDAS OLD G WAR	1699	6314	B0001230	72.00
1315	BABUBHAI UMIYASHANKAR BHATT BLOCK NO 63 FLAT NO	1700	6255	B0000777	111.00
1316	CHARU BABUBHAI BHATT BLOCK NO 53 FLAT NO 846KRI	1701	6421	C0000414	111.00
1317	RAMKRISHNA KANTILAL BHANSALI 19 YOUNGMAN S SOCIE	1702	8378	R0000972	147.00
1318	GITABEN G PATEL 11696 ORIENTAL BANK OF COMM	1703	596		111.00
1319	PARSOTAMBHAI B MISTRY SATTADHAR NAGAR 2 3 PO T	1704	8104	P0000787	150.00
1320	MUKESH HARIBHAI AMIN 49 PARAS SOCIETY ODHAW	1705	7551	M0000282	480.00
1321	PRAFULCHANDRA GIJUBHAI PATEL 5 VALLABHNAGAR SOCI	1706	8071	P0000463	36.00
1322	JAYANTILAL KANKABHAI PATEL 61 CHANDRA SOCIETY N	1707	7085	J0001052	147.00
1323	KISHORSINGH LAXMANSINGH RATHOD B 57 JOGESHWARI B	1708	7243	K0000505	99.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1324	KANUBHAI GANESHBHAI PATEL L 106 G I D C ESTATE	1709	7301	K0001043	225.00
1325	BHARATI SURESHCHANDRA ACHARYAACHARYA FARM AT AMI	1712	6220	B0000483	225.00
1326	INDRAJIT GUNVANTRAY DESAI 37 JAHANVI BUNGLOWS O	1713	6932	I0000069	450.00
1327	MOHANLAL HANSRAJ GUPTA SHREEJI PRAKASH NAGAR CO	1714	7639	M0001076	99.00
1328	NANDU VANIKAR 294 1848 SUBHASHNAGAR HSG BOARD S	1715	7982	N0001833	24.00
1329	SHASHIKANT BABULAL SHAH 457 2771 SUBH LAXMI NAGAR	1716	8549	S0000149	450.00
1330	SITABEN MANEKLAL PATEL VIA ADALAJ DIST GANDHI	1717	8785	S0002150	90.00
1331	MANUBHAI KESHAVLAL PARIKH 46 PARAS SOCIETY OD	1718	7528	M0000053	48.00
1332	BATUKBHAI MEGHAJIBHAI PATEL A 57 LALITA COLONY	1719	6217	B0000468	147.00
1333	DINDAYAL RATILAL KHATRI 31 MURLIDHAR SOCIETY 2ND	1720	6530	D0000382	225.00
1334	BHEKAMBER DUTT SHARMA 23 A GANESH PARK SOCIETY	1722	6358	B0001911	36.00
1335	INDIRABEN ARVINDBHAI TALATI 21 RASIK PARK CO OP	1723	6957	I0000334	450.00
1336	KANAIYALAL MANSING LODHA 39 SHIV PARK SOCIETY	1724	7385	K0001911	225.00
1337	NARSINHBHAI M SHRIMALI68 B 2 TAPOBHOO MI TENAME	1725	7856	N0000374	147.00
1338	NARENDRA P PATEL 5 NEW SAURABH SOC OPP SAMRAT	1726	7897	N0000755	111.00
1339	NARENDRA P PATEL 5 NEW SAURABH SOC OPP SAMRAT	1727	7963	N0001594	225.00
1340	PURSHOTTAM N SHRIMALI 68 B 2 TAPOBHOO MI TENAM	1728	8066	P0000421	147.00
1341	VINODCHANDRA JAYKRISHNASHASTRI 43 PRERNA TENAME	1729	9077	V0000178	147.00
1342	RAJESH MAGANLAL BHAVSAR MEGRAJ PLOT STATION ROA	1730	8380	R0000991	225.00
1343	NATWARBHAI VITHALBHAI PATEL S L PATEL NI KHADKI	1731	7861	N0000413	147.00
1344	ROHITKUMAR KRISHANLAL GOSWAMI C 33 TIRUPATI SOCI	1732	8307	R0000453	147.00
1345	MUKESH 30 NEW VIDYA VIHAR SOCIETY NR RAMJI MAN	1734	5856	00016769	24.00
1346	CHANDRAKANT 30 NEW VIDYA VIHAR SOCIETY NR RAJ M	1735	5857	00016770	24.00
1347	EDITH VICTOR D SOUZA 5 MAYFLOWER ST XAVIER S	1736	6634	E0000005	423.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1348	MADHUKANTA AMRITLAL PANCHAL 78 NEW VIDHYAVIHAR S	1738	7699	M0001559	147.00
1349	MUKESH ISHVARLAL PATEL10 VIJAYNAGAR SOCIETYRANIP	1739	7716	M0001775	225.00
1350	NIRMAUSINGH SUBEDARSINGH THAKUR 67 GIRIJASUT CO O	1740	7893	N0000718	336.00
1351	SAVITABEN MAHENDRAVBHAI CHAUHAN 9 B GAYATRI KUNJ	1741	8621	S0000709	369.00
1352	PRAHLADBHAI ISHVARBHAI PATEL 171 TARANGA HILL SO	1742	8212	P0002079	36.00
1353	BHAILAL LALJIDAS MISTRY AT PO SARDHAV NAV NATH S	1747	6177	B0000123	198.00
1354	JAYANTILAL KUBERDAS PATEL C O BAVLIA TQ DIST G	1748	7079	J0000979	99.00
1355	KALIDAS BABALDAS PRAJAPATI AT PO SHERTHA TA DI	1749	7358	K0001522	36.00
1356	IBRAHIM DAUDBHAI MEMONNR MAMLATDAR COURT KADI	1751	6958	I0000358	147.00
1357	RASIKLAL RAMLAL PATEL 14970 SHREE KADI NAGARIK	1753	3052		225.00
1358	JIVANLAL MANORDAS PATEL 31 SARDAR PATEL SOCIETY	1754	6984	J0000112	135.00
1359	JAYABEN NIRANJAN MODI UNDI FALI KADIN G	1755	7022	J0000469	36.00
1360	MANEKLAL SHIVDAS PATELDIST MEHSANATQ KADI	1756	7655	M0001169	147.00
1361	PRAHLADBHAI SOMABHAI PATEL 27RAJESHVARI SOCIETY	1757	8105	P0000789	147.00
1362	RAMANLAL PURUSHOTTAMDAS PATEL 16 AMBICA CO OP SO	1758	8446	R0001741	225.00
1363	SULTANA G KAPADWALA A C 23075 KHANPUR BR BOMBA	1759	8796	S0002317	36.00
1364	SIDDIKAHEMDKHAN SARDARKHAN PATHAN C O BHAGATWADA	1760	8844	S0002913	225.00
1365	RAMESHBHAI BHAGVANDAS PATEL PATEL VAS GHUMASAN	1761	8274	R0000127	147.00
1366	VIREN NILKAMAL NAYAK 74 B SRINAGAR SOCIETY OPP	1762	5768	00015677	450.00
1367	BACHUBHAI JOITARAM BAROT BAROT VAS NR MATRI MA	1763	5791	00016201	225.00
1368	BHARATKUMAR G TRIPATHI 57 A AMBICA NAGAR SOCIETY	1764	5799	00016258	72.00
1369	ARUN PURSHOTTAMDAS PATEL C O SINTEX INDUSTIRES LI	1765	5913	A0000001	72.00
1370	ACHALCHAND RATANJI SONI PANDIYA VASKALOL N G	1768	6014	A0000913	147.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1371	AMBALAL SOMNATH PATEL 23 B AMBICA NAGAR SOC 1 D	1770	6017	A0000925	147.00
1372	BHAILALBHAI PUNJABHAI PATEL 2 VINAYAK APARTMENT	1771	6174	B0000112	72.00
1373	BHAGWANDAS RATILAL SHETH SHETH VAS KALOL N G	1772	6175	B0000113	297.00
1374	BIHARILAL ACHRATLAL SHAH 3 SHREE AMBICA COLONY	1773	6178	B0000126	147.00
1375	BHAILAL RAMALAL RAVAL OLA TA KALOL	1775	6267	B0000894	72.00
1376	BABULAL MANILAL SHAH NR DIGAMBAR JAIN TEMPLESHE	1776	6269	B0000904	147.00
1377	BHAILALBHAI LALJIDAS MISTRY BHARAT VIJAY MILL S	1778	6295	B0001097	297.00
1378	BHIKHABHAI BHALABHAI PRAJAPATITA KALOL N G DIST	1779	6308	B0001182	225.00
1379	BHIKHABHAI BHALABHAI TA KALOL DIST MEHSANA	1780	6310	B0001197	183.00
1380	BABUBHAI F CHAVDA 48 B THE MAJOUR SOCIETY KALO	1781	6315	B0001232	111.00
1381	BALDEVBHAI CHIMANLAL PRAJAPATI VARDHMAN NAGAR SO	1783	6335	B0001699	72.00
1382	CHATUURBHAI PRANDAS PATEL DHAMASANA TA KALOL	1785	6383	C0000059	297.00
1383	CHANDRAKANT MANEKLAL SHAH BHAGWAN BHULA S STREET	1786	6431	C0000485	108.00
1384	CHINUBHAI SHANKERLAL GAJJAR SIXA MILL KAMDAR SOC	1787	6432	C0000486	147.00
1385	DINBANDHU HARIHARRAY TRIVEDI 310 MUNI PLOTS O	1788	6492	D0000022	21.00
1386	DAHAYABHAI KALIDAS PATEL TQ KALOL N G BORISANA	1789	6501	D0000074	597.00
1387	DEVIPRASAD HARGOVANDAS TRIVEDI3 ASHISH APPARTMENT	1791	6607	D0001369	297.00
1388	GANDALAL C RAMI ROOPALWALA FLOR MART NR POLICE S	1795	6753	G0000835	288.00
1389	HIRUBHAI PURSHOTTAMDAS PATEL VADWALI LATI STAT	1796	6832	H0000626	450.00
1390	HIRALAL PRAGJIBHAI MISTRY 4 RAMNAGAR SOCIETYNR	1797	6860	H0000869	36.00
1391	INDULAL RAMLAL BAROT C O SHUBHASHKUMAR INDULAL B	1798	6948	I0000221	444.00
1392	BHAVPREMI G PANDYA 032010100208994UTI BANK L	1799	609		600.00
1393	JYOSTANABEN R PATEL 15 SARDAR PATEL SOCIETY H	1801	7126	J0001529	75.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1394	KANAKKUMAR RANJITBHAI RAO BAROT VAS NAVAGHARA	1802	7204	K0000153	147.00
1395	KANTILAL SOMABHAI PATEL 28 NEW ARJUNNAGAR SOCIETY	1803	7315	K0001177	450.00
1396	KHERUNNISA IBRAHIMBHAI MEMON BHD GUJRATI SCHOOL	1804	7317	K0001188	198.00
1397	KHATIJA DILAWARBHAI MEMON BHD GUJRATI SCHOOLVAK	1805	7318	K0001189	198.00
1398	KUSUMBEN CHANDRAKANT SHAH BAROT VAS KEDAR PRAB	1806	7319	K0001193	297.00
1399	KOKILABEN ASHOKKUMAR PATEL 3 PRAGATI SOCIETY O	1807	7346	K0001455	36.00
1400	KANUBHAI VITHHALDAS PATEL C O GHANSHYAM TEA DEP	1808	7397	K0002100	3.00
1401	KIRTI SHANTILAL PARIKHC O KANAN TEXTILES VEPAR	1809	7408	K0002253	300.00
1402	MANUBHAI BABURAO BHATIA 172 THE VIJAY MILLS CHAWL	1810	7531	M0000101	225.00
1403	MAHENDRAKUMAR UPENDRALAL ACHARYA 25 26 MATHURIAN	1811	7532	M0000109	111.00
1404	MOCHI KESHAVLAL MAFATLAL C O G M PATEL 33 ARJUN	1812	7656	M0001179	75.00
1405	MAHENDRA KANTILAL VAKHARIYA 24 JYOTIKA PARK SOCI	1813	7693	M0001541	147.00
1406	NATVARLAL VITHALDAS PATEL NR OLD CHORA C O GHA	1815	7903	N0000815	72.00
1407	NATVARBHAI KESHAVLAL PATEL 16 SHREYAS SOCIETY B	1816	7925	N0001042	147.00
1408	NATVARLAL SHIVARAM PATEL NAGAR MITHA S VAS NEA	1817	7940	N0001185	183.00
1409	PRAFULKUMAR RASIKLAL TALSANIA 148 MILL KAMDAR SO	1818	8027	P0000100	297.00
1410	POPATLAL RANCHHODDAS PATEL 67 HIRA NIVAS SHRINAG	1819	8028	P0000110	333.00
1411	PARVATIBEN SHANKERLAL PANDYA 86 A AMBLIKANAGAR S	1820	8124	P0000973	450.00
1412	PRAFULCHANDRA HARIPRASAD JOSHITQ KALOL N G ISAN	1821	8125	P0000974	333.00
1413	POPATLAL MAGANLAL PATEL MUKHI S VASNR CHORA	1822	8128	P0000991	147.00
1414	PUSHPA VINOD PATEL 35 B SHRINAGAR OPP SWAMINA	1823	8129	P0000992	183.00
1415	RAMABEN JAMNADAS CHAUHAN HOLI CHAKLABAROT VAS	1824	8388	R0001079	147.00
1416	RADHA ARVIND PATEL 35 B SHRINAGAR OPP SWAMINA	1825	8389	R0001090	183.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1417	RAMESHBHAI A PATEL 15 SARDAR PATEL SOCIETY HI	1826	8462	R0002007	75.00
1418	SHANKERLAL BAPURAM PANDYA 86 AMBIKANAGAR SOCIETY	1827	8715	S0001610	450.00
1419	SITARAM GIRDHARDAS PATEL A 14 KAMDHANU APT RO	1828	8716	S0001618	183.00
1420	SHARMISTABEN ARVINDBHAI SHAH 54 NEW LAXMINAGAR S	1829	8810	S0002399	36.00
1421	UPENDRAKUMAR JAYDEVLAL BAROT 16 BHAGWATINAGAR SO	1831	9025	U0000215	450.00
1422	VINOD MAFATLAL PATEL 35 B SHRINAGAROPP SWAMINAR	1833	9125	V0000699	183.00
1423	VIMLABEN JAGDISHCHANDRA GUPTA MATHYRIA NAGAR NO	1834	9170	V0001330	111.00
1424	VISHNUBHAI DAHYABHAI PATEL 39 VALLBHANAGAR SOC	1835	9177	V0001471	72.00
1425	HAMIDABEN ISMAIL MEMONC O IRMAIL R MEMON PLOT	1837	6849	H0000775	333.00
1426	DILIPKUMAR RAMANLAL SONI HANUMAN CHOWK AT PO N	1840	6573	D0000836	72.00
1427	MANILAL MOTIRAM PATEL TA KALOL DIST MEHSANA	1842	7657	M0001181	297.00
1428	PRAVINBHAI BHOLABHAI PATEL KHADKI VAS TQ KALOL	1843	8126	P0000977	111.00
1429	KANTIBHAI CHIMANBHAI PATEL PO DHAMASANA TA KAO	1844	7316	K0001187	147.00
1430	PASHABHAI DAHYABHAI PATEL 10735633795 STATE BAN	1846	2693		147.00
1431	SONI HASMUKHBHAI DAHYALAL SB A C 2231 THE MANS	1848	1988		1,029.00
1432	KALABHAI SOMABHAI PATEL 004005000755THE MANSANA	1849	2008		225.00
1433	SHIVSHANKER LAXMIRAM PANDIT NR VAS GATE OLD POST	1850	8578	S0000394	198.00
1434	SHAILESHKUMAR JAYANTILAL JAHA UPADHYAY S STREETS	1851	8860	S0003367	111.00
1435	SHAILESHKUMAR JAYANTILAL JAHA UPADHYAY S STREET	1852	8864	S0003497	111.00
1436	VIDHYABEN HASMUKHBHAI SONI DIPKUNJ SAJJAN NAGA	1853	9119	V0000608	147.00
1437	BHIKHABHAI GANDALAL PATEL SAJJANPURA NR TELEPH	1854	6270	B0000906	60.00
1438	BHAILAL GIRJASHANKER PANCHOLI TA VIJAPUR DIST	1855	6299	B0001148	147.00
1439	JAYANTILAL BHIKHALAL SHAH 13 MILAN HSG SOCIETY	1858	7030	J0000548	150.00
1440	NEELA PATEL NIRALI AKASH GANGA TRADE CENTRE	1861	8005	N0002012	750.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1441	KUSUMBEN GOVINDBHAI PATEL KAMAL KUNJ PRANTIJ HA	1862	7361	K0001553	297.00
1442	JIGNESH SHRIKANT BHAVSAR 240710110006973 BANK	1863	4290		153.00
1443	BHARATKUMAR VADILAL MODI AT POST ILOL TAHI	1864	6333	B0001603	111.00
1444	BHARATKUMAR JAYANTILAL SHAH C O KRISHNA MACHINER	1865	6218	B0000475	36.00
1445	CHANDULAL CHHOTALAL MASTER AT KANJRICAMPA PO D	1866	6405	C0000244	99.00
1446	SURESHCHANDRA VIRCHANDDAS SHAH C O KRISHNA MACHI	1867	8625	S0000735	36.00
1447	KAILASHBEN O SHAH 806051001005583 THE MODASA N	1868	4698		150.00
1448	HASMUKHLAL VIRCHANDDAS SHAH 3 KALYAN SOCIETYMAL	1869	6805	H0000330	72.00
1449	PRAMOD CHHABILDASGANDHI 4572THE MODASA NAGARIK	1870	2058		3.00
1450	PATEL JASHUBHAI HIRABHAI 31201845361STATE BANK	1872	3024		450.00
1451	RAMANBHAI LAVAJIBHAI PATEL TA BAYAD DIST SABAR	1875	8437	R0001605	111.00
1452	OCHCHHAVALAL BAHECHARDAS SHAH AT PO GABAT DI	1876	8016	O0000026	147.00
1453	NARENDRAPRASAD GAURISHANKAR GOR GOROWAD MALPUR	1877	7941	N0001219	300.00
1454	CHAMPAKLAL C SHAH 3394 THE MEGHRAJ NAGARIK SAH	1878	4258		246.00
1455	CHAMPAKLAL CHUNILAL SHAH C O JYOTI CORPORATION	1879	6426	C0000449	201.00
1456	Nareshkumar Ishwarlal Soni 3204 IDAR NAGARIK S	1880	4732		66.00
1457	AMRITLAL JOITARAM MODI5 BHAGYODAYA NAGAR SOC NEA	1882	5945	A0000232	150.00
1458	AMBALAL SHIVABHAI PATEL 15 KRISHANA SOCIETYJIAL	1883	5958	A0000343	594.00
1459	SAVITABEN AMRUTLAL MODI6927 BANK OF BARODA	1886	2446		75.00
1460	JAYDEV LAL I BAROT NICH O BHATWADO MEHSANA	1889	7177	J0001974	264.00
1461	PUSHPABEN AMBALAL PATEL 15 KRUSHNA SOCIETY JAI	1891	8056	P0000367	630.00
1462	RAIBEN MULCHANDBHAI PATEL PO LINCH MEHSANA	1893	8377	R0000962	225.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1463	RAMESHCHANDRA JAYANTILAL RAWAL20 VITHTHALPARK SOC	1895	8409	R0001320	450.00
1464	SUNANDAN HARIBHAI PATEL 11 KRISHNA SOCIETY JIA	1896	8593	S0000527	594.00
1465	SWETA ASHWIN PATEL PATEL COMPANY AGENCIES 53	1897	8889	S0003925	36.00
1466	SUNANDAN HARIBHAI PATEL 11 KRUSHNA SOCIETY JAIL	1898	5781	00016076	630.00
1467	ASHWIN AMBALAL PATEL 15 KRUSHNA SOCIETY JAIL R	1900	5959	A0000344	630.00
1468	GOVINDBHAI BECHARDAS PATEL 47 KRISHNA SOCIETY J	1902	6707	G0000361	300.00
1469	HARSHADKUMAR KANAIYALAL KHAMAR 02381000025389	1903	905		72.00
1470	JAYANTILAL GIRADHARLAL PATEL 29 PANCHOT NAGAR SO	1904	7167	J0001941	450.00
1471	MENABEN GOVINDBHAI PATEL 47 KRISHNA SOCIETY JA	1905	7636	M0001057	150.00
1472	NARMADABEN AMBALAL PATEL 16 SHARDA SOCIETY S	1906	7896	N0000741	225.00
1473	RAJNIKANT HARGOVANDAS SHAH BANGLOW NO 14 ABHAY P	1907	8364	R0000914	147.00
1474	RAMESHCHANDRA KANTILAL TRIVEDI NAGARWADO TA P	1908	8290	R0000290	99.00
1475	PREMESHANKER DAMODAR THAKER MATRUTIRTH PATEL LO	1910	8208	P0001989	225.00
1476	REVABEN JASVANTBHAI PATEL 00081001004768 MEHSA	1911	5123		900.00
1477	GAURANGKUMAR NARAYANBHAI PATEL 2205155000017434	1914	481		561.00
1478	GOVINDBHAI SHIVRAMBHAI PATEL 01791000012156 HD	1915	896		225.00
1479	BACHUBHAI AMBALAL PATEL 27 KRISHNA SOCIETYSTATI	1918	6211	B0000421	111.00
1480	JITENDRAKUMAR CHIMANLAL GANDHI 00031001003318ME	1919	3724		75.00
1481	ASHOKKUMAR JAYANTILAL RAMI DAVE S PADO NAGAR WA	1920	6051	A0001279	36.00
1482	JITENDRAKUMAR CHIMANLALGANDHI 00031001003318	1921	617		111.00
1483	HARSHADKUMAR PRAHLADBHAI KHAMAR 005610002694 D	1922	657		72.00
1484	KANJIBHAI PURSOTTAMDAS PATEL 1073104000028556	1924	2045		189.00
1485	NISHA BHARATKUMAR THAKKAR 1073104000046206 IDB	1925	3095		150.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1486	PRAHLADBHAI PRABHUDAS KHAMAR 12 B BHARATIY SOCIE	1928	8176	P0001330	36.00
1487	RASILABEN BABULAL SHAH AJITNATH S POLE RAJKA WA	1929	8442	R0001691	75.00
1488	SHARDABEN RASIKLAL MODI RAJU BUILDING HINGLA	1932	8849	S0003014	450.00
1489	PARSOTAMDAS BHIKHABHAI PATEL MAHADEVNO PADO N	1933	8114	P0000875	36.00
1490	CHELABHAI NAROTAMDAS PATEL OPP JANTAGAR KANSA	1938	6390	C0000121	111.00
1491	DAHYABHAI BECHARDAS PATEL GOVIND CHAKLA VISNA	1939	6520	D0000272	147.00
1492	BAROT DAYABEN KIRITBHAI4629 THE MEHSANA URBAN C	1941	2064		75.00
1493	RAVI GIRISHKUMAR BAROT 20084289969 STATE BANK	1943	2081		72.00
1494	KAMAL MANEKLAL GANDHI GUNDIKHAD GANDHI NI KHAD	1946	7424	K0002521	36.00
1495	KAMLAVATI KANTILAL SHAH C O DR K M SHAH BHUDER	1947	7436	K0002615	111.00
1496	MOTIBHAI DALSANGBHAI CHAUDHARIGOLWAD VISNAGAR	1948	7564	M0000387	432.00
1497	MANGUBEN AMBALAL PATELCHOKASI BAZARVISNAGAR N G	1949	7712	M0001713	450.00
1498	MUKESHKUMAR SOMABHAI PATEL SARDAR CHOK TA VI	1950	7777	M0002688	36.00
1499	RAMANLAL BHAGWANDAS PATEL GUNDIKHAD RAMJI MANDIR	1952	8296	R0000372	36.00
1500	SURESHCHANDRA JAYANTILAL PATELOPP PANCHAYAT OFFIC	1954	6506	D0000142	183.00
1501	MEMAN SAHENAJBEN ISMAIL BHAI 5281 THE MEHSANA	1955	2061		297.00
1502	RAKESHKUMAR AMRUTLAL MEHTA 01580100013543 BANK	1957	2065		150.00
1503	RATILAL PITAMBERDAS SONI PO LINCH DIST MEHSANA	1958	8390	R0001091	198.00
1504	SHANKARRAO HEMRAJ BACHANI GATHAMAN GATE NEAR P	1959	5747	00015228	87.00
1505	PRAVIN UJABHAI PATEL 66008280104 STATE BANK OF	1960	4789		36.00
1506	BHAICHANDBHAI JETHABHAI PATEL 10871391611 STAT	1961	4790		111.00
1507	PHATEHKARAN H PANWAR 10871426534 STATE BANK O	1962	3041		36.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1508	KANTILAL CHUNILAL SHAHLUHARVAS HANUMAN SHERI	1963	7266	K0000703	300.00
1509	PRAVINCHANDRA JAMNADAS SHAH MEAR S T ROAD AT	1964	8117	P0000918	444.00
1510	KIRANKUMAR KHUSHALBHAI PARMAR 56377007456 STAT	1965	5030		600.00
1511	FAKIRCHAND MOHANLAL HERUWALA KIRANN MERCHANTCHO	1966	6645	F0000036	72.00
1512	RAMNIKLAL NARPATLAL VADECHA GANDHI CHOWK DEES	1970	8291	R0000305	297.00
1513	SUBHADRA BAGMAL BAXI RISALADEESA	1971	8738	S0001776	144.00
1514	NALINABEN ASHOKBHAI PATEL MOTA PORE PO NADIAD	1973	5797	00016234	450.00
1515	YOGESH GOVINDBHAI DESAI 01190014053 STATE BANK	1975	3794		630.00
1516	AMBALAL DAHYABHAI PATEL MANORDAS NI KHADKI DABH	1976	5962	A0000353	594.00
1517	ASHUTOSH JAGDISHCHANDRA DESAI CHEMICALS DYSTUF	1977	5999	A0000798	198.00
1518	CHANDANBEN KANAIYALAL SHAH 1 SANGAMPARK BEHI	1979	6400	C0000182	225.00
1519	CHANDRIKA LAXMISHANKER DAVE 35 PARAMHANSH SOC N	1980	6452	C0000725	180.00
1520	HIRAL SPATEL1 ADARSH NAGAR SOCIETY ALKAPURI	1982	6922	H0001512	594.00
1521	LILABEN BHUPENDRABHAI RANA 10061 UCO BANK	1985	1273		297.00
1522	PRAVINBHAI GOVINDBHAI PATEL 992312635 INDIAN BA	1986	1276		108.00
1523	KISHORIBEN NATUBHAI PATEL C O N H PATEL CO MO	1989	7235	K0000453	111.00
1524	KIRITKUMAR DAHYABHAI PATEL IOTA PORE DIST KAIRA	1990	7236	K0000455	147.00
1525	KANTILAL GORDHANDAS SHAH 9 A VALLABH SOCIETY BH	1991	7342	K0001415	594.00
1526	MAHENDRAKUMAR JASHWANTLAL SHAH 18 KRISHNANAGAR S	1992	7567	M0000400	36.00
1527	NALINAEBEN ASHOKBHAI PATEL MOTA POREP O NADIAD	1993	7849	N0000323	225.00
1528	NILKANTH D SHASTRI CHAMPANAYAM BUNGLOW PUNCHSH	1994	7892	N0000715	24.00
1529	PURUSHOTAM SHIVABHAI PATEL MOTI KHADKI DT KAI	1995	8057	P0000369	102.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1530	RAMESH CHANDUBHAI PATEL CHEMICALS DYESTUFF INDS	1996	8281	R0000202	147.00
1531	RATNAPRABHA MAHENDRA PATEL C O CHETAN SHAH SAR	1997	8300	R0000392	225.00
1532	RATILAL NANALAL PATEL RAM FALIA PADA POLE	1998	8419	R0001434	297.00
1533	RATILAL NANALAL PATEL RAM FALIA PADA POLE	1999	8420	R0001435	333.00
1534	SHAILESHKUMAR RASIKLAL SHAH VAIDYA POLE SANTH	2002	8596	S0000543	75.00
1535	SANATKUMAR V PATEL GANGA BHAVAN MISSION AREA	2003	8842	S0002877	675.00
1536	THAKORBHAI BAPALAL DESAI BAPU NIVAS PANCH SHIL	2004	8985	T0000218	147.00
1537	TARLIKA JASHBHAI PATEL6 MEGHDUT SOCIETY B H RL	2005	8990	T0000285	225.00
1538	TEJAS M SHAH AMBAV SOCIETY B H SHANTINAGAR SOC	2006	9001	T0000430	225.00
1539	YASHVANTBHAI CHANDUBHAI PATEL KAKERKHAD BARIDIS	2008	9211	Y0000038	123.00
1540	MINABEN VINODKUMAR SHAHA 15 YAMUNANAGAR SOCINDIR	2012	7565	M0000393	48.00
1541	CHANDABEN CHNADRAKANT THAKKAR 24 NAVJIVAN SOC M	2013	6406	C0000249	111.00
1542	KAMLESHKUMAR VADILAL SHAH 801 NAVJIVAN SOCIETY	2015	7234	K0000450	147.00
1543	KUMUDBEN VINODCHANDRA PARIKH PARAS KUI AT MEHM	2016	7447	K0002786	36.00
1544	YASINBAIG PIRBAIG MIRZA S B A C NO 1365 MAHETHE	2017	9220	Y0000124	147.00
1545	USHABEN BHASKERBHAI PATEL C O HIMMATBHAI DAHYALA	2018	9022	U0000201	594.00
1546	PRAKESHA KALPESHBHAI PATEL NEAR BANK TA NADIAD	2019	8245	P0002309	225.00
1547	MADHUBEN VITHALBHAI PATEL NR CHORA TQ NADIAD	2020	7566	M0000394	111.00
1548	RAMANBHAI G SHARMA NAGARWADA NEAR P O DIST K	2023	8299	R0000386	147.00
1549	JAYANTIBHAI ISHWERBHAI PATEL ATHAMANA PASA PIJ	2024	7007	J0000323	480.00
1550	JAYANTIBHAI ISHWERBHAI PATEL ATHAMANA PASE PIJ	2025	7008	J0000325	333.00
1551	RAJNIKANT KAKALSHI SHAH ZAROLA S TEKRA NEAR BA	2026	8295	R0000346	300.00
1552	SADHURAM AMBALAL PATELNAVAGAM TA MATAR	2028	8687	S0001310	111.00
1553	HARSHADBHAI BHIKHABHAI PATEL AT VILLAGE NAIKA T	2029	6797	H0000255	297.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1554	RAMANBHAI BHAVANBHAI KAPADIA POST NIKOL P ATAR	2030	8412	R0001371	111.00
1555	DEEPAKKUMAR JAYANTILAL SHAH BHARAT COTTON GIN	2032	6531	D0000399	183.00
1556	KUMARPAL JAYANTILAL SHAH DALAL WADA DIST KAIRA	2034	7262	K0000639	183.00
1557	MANILAL PITAMBARDAS THAKKAR TQ KAPADWANJ DIST	2035	7588	M0000627	444.00
1558	MITUL SURESHCHANDRA SHAH C O L M INDUSTRIESMODA	2036	7782	M0002708	450.00
1559	NARENDRA JESHINGLAL DOSHI C O RAMANLAL NAHALCHAN	2037	7948	N0001379	36.00
1560	RANJANBEN BHARATKUMAR SHAH C O LALLUBHAI A SHAH	2038	8488	R0002510	450.00
1561	JIVANLAL DHULABHAI PATEL PLACE PATEL S NAVI KHAD	2040	7062	J0000827	675.00
1562	JADAVGAURI JIVANLAL PATEL PLACE PATEL S NAVI KHA	2041	7083	J0001031	450.00
1563	MANHARLAL JAYANTILAL SHAH KHARI KUI GIRDHAR V	2045	7574	M0000428	36.00
1564	BHUPENDRA AMBALAL PATEL RAVANDAS STREET NANA ADA	2046	6195	B0000297	111.00
1565	BHAGUBHAI CHHOTABHAI PATEL C O MAHESH RANCHODBHA	2047	6252	B0000761	183.00
1566	DINESHCHANDRA CHUNILAL PATEL LABHU KUNJ YOGI PAR	2049	6516	D0000224	36.00
1567	JASHBHAI MANIBHAI PATEL C O J M PATEL NR SHARDA	2052	6998	J0000262	111.00
1568	JOHN SYLVESTER MACWAN PRESSPURA GAMDI TA ANA	2053	6999	J0000265	450.00
1569	MINALBEN THAKORBHAI PATEL C O T M PATEL ANAND	2056	7555	M0000332	72.00
1570	PRAMODKUMAR MANHARLAL JOSHI JOSHI TEKRA BAZAR	2060	8035	P0000208	297.00
1571	PADMABEN NAVINCHANDRA SHAH C O A N SHROFF TOW	2061	8044	P0000306	75.00
1572	PREMILABEN DINESHCHANDRA PATEL LABHU KUNJ YOGI P	2062	8045	P0000307	36.00
1573	RATILAL TAPUBHAI SOLANKI C O N O BROS STATION RO	2063	8450	R0001795	48.00
1574	SHANKERPRASAD RAMCHANDRA SHUKLA SHUBLA BLDGSTATI	2064	8536	S0000057	144.00
1575	NIMISHA HARENDRA PATELPATEL PHOTO STUDIO POST	2068	7994	N0001884	900.00
1576	RAMBHAI DHURABHAI PATELTEN BUNGLOWSTQ ANAND	2069	8292	R0000317	72.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1577	ARVINDKUMAR KESHAVLAL ADHWARYU08790100006596 BAN	2071	4643		408.00
1578	MUKUNDBHAI SANKERLAL SEVAK OPP KHEDAWAD NI WADI	2072	7725	M0001961	225.00
1579	MADHAVSINH KESHRSINH PARMAR TAL BALASINOR DI	2073	7568	M0000403	462.00
1580	R P PANDYA B 5 KALPANA SOCIETY B H HIGH SCHOOL	2074	8512	R0002658	450.00
1581	GHANSHYAMBHAI AMBALAL PATEL NR CHORAVIA ANAND	2075	6734	G0000573	72.00
1582	KAMLABEN AMBALAL PATEL C O A B PATEL NR CHORAPO	2076	7244	K0000510	36.00
1583	RAMESHCHANDRA NARANBHAI PATEL NR MAHADEO TQ A	2077	8326	R0000602	36.00
1584	RAMESHBHAI PRABHUDAS PATEL AT KA WALI KHADKIPO	2079	8426	R0001507	225.00
1585	KANAIYALAL SHANKERLAL THAKKAR TA ANAND DIST KHE	2080	7263	K0000669	36.00
1586	KANUBHAI R PATEL CHAMPAKLAL CO TA ANAND	2081	7402	K0002169	72.00
1587	LABHUBEN KANTILAL GAJJAR NR BUS STAND P O BOX	2083	7514	L0000510	144.00
1588	KANCHANBEN CHAMPAKLAL SHAH LIMBA KUI NEAR MATAJ	2084	7448	K0002792	147.00
1589	MANJULA KRUPESHKUMAR SHAH 13 SURYA VADI SHIVASHA	2085	7642	M0001098	408.00
1590	SHARDABEN CHUNILAL KACHHIA LIMBAKUL PETLAD	2086	8568	S0000291	99.00
1591	SHANTILAL MOHANLAL RANA 34 GANDHI GANJA BORSAD	2087	8584	S0000452	225.00
1592	SHANTILAL MOHANLAL 34 GANDHI GUNJ BORSAD	2088	8802	S0002341	72.00
1593	URMILABEN AMRITLAL SHAH 22 SARVODAY SOCIETY NR	2089	9021	U0000195	72.00
1594	NARHARIBHAI PUNJALAL DAVE 35 HARIKRUPA SOC TO	2091	7844	N0000273	111.00
1595	RAMANBHAI PURUSHOTTAMDAS PATELAT PAMOL TA BORSA	2092	8383	R0001035	111.00
1596	SANDHYA MUKURBHAI BHARATEEYA JEEVAN JYOTI HOSPIT	2093	8585	S0000455	594.00
1597	PRAHLAD AMBALAL PATEL AT PO VIRSADTA BORSAD	2094	8080	P0000575	183.00
1598	SATISHBHAI CHUNIBHAI AMIN NR BAWAJITQ BORSAD	2095	8642	S0000852	111.00
1599	YOGESHKUMAR VITTHALBHAI AMIN NR BAL MANDIR TA	2096	9213	Y0000061	225.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1600	ASHOKKUMAR BHAGWATLAL TOLAT 15707 UNION BANK O	2098	4315		147.00
1601	PRAKASH MANILAL SHAH 5893 CMBAY HINDU MERCHAN	2099	5459		450.00
1602	BALENDRA KANTILAL CLERK MANDVINI POLE CMBAY	2101	6180	B0000167	678.00
1603	HASINA N MANSURI RANA CHAKALA POWER HOUSE ROAD	2102	6871	H0000983	450.00
1604	MANSURI ZAHEDA ZAHURBHAI 9877 BANK OF INDIA	2103	2063		450.00
1605	MOHSINBHAI FAZLEHUSEN BARAFWALA OPP ASHOK LODGE V	2105	7761	M0002564	900.00
1606	NIRMALA BALENDRA CLERKSTATE BANK OF HYDERA 5209	2106	7831	N0000145	378.00
1607	NAKIYA JUZER MIYAJIWALA VOHRA SHOPPING CENTRE K	2107	7978	N0001788	225.00
1608	VINAY RAMESHCHANDRA BAROT C O VAISHALI STUDIO	2108	9184	V0001537	225.00
1609	YASMIN A MANSURI RANA CHAKALA POWER HOUSE ROAD	2109	9222	Y0000151	450.00
1610	NATWARLAL GIRDHARLAL PATEL BESIDE BANK OF BARODA	2110	7971	N0001683	225.00
1611	ANIL NATVERLAL TRIVEDIDATT KRUPA OPP ANKLESHWAR	2111	5982	A0000513	183.00
1612	SHANTABEN GANDHI 002100301001443 THE GODHRA CI	2112	1775		147.00
1613	PRAKASH SHANTILAL SHAH KALPATARU INVESTMENT S	2113	8218	P0002124	30.00
1614	PANNA ROHIT SHAH C O NAGINDAS PANACHAND SHAH SH	2114	8220	P0002136	81.00
1615	MAHESH HARIPRASAD DESAI MAYUR 2 SARDAR COLONY ST	2115	7635	M0001054	147.00
1616	JAGDISHCHANDRA C BHATTJI TA HALOL DIST PANCHMA	2118	7095	J0001125	108.00
1617	SAURABH PANDYA C 263 RAJ RATNA SOCIETY BAGIKHA	2119	5871	00016834	6.00
1618	MUKUND R PARMAR 72 GOKULNAGAR SOCIETY AT PO NA	2121	5879	00016842	6.00
1619	ASHA MADHUSUDAN BODAS 2ND FLOOR OPP SITE KHANK	2123	5983	A0000516	147.00
1620	CHIMANLAL MOTILAL SHAHCHANDRASADAN BAJWADA BHOI	2124	6386	C0000091	198.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1621	GIRDHARLAL JIVANLAL PARIKH 129 ASHUTOSHNAGAR SOC	2126	6669	G0000076	225.00
1622	GAYATRI PRAKASH DAVE LADWADA SANKDISHERI	2127	6746	G0000779	450.00
1623	HEMANTKUMAR KANCHANLAL SHAH 30 RELIEF COLONY A	2129	6846	H0000753	36.00
1624	HASUMATI RAJENDRAKUMAR SHAH 41 GARAVA SOCIETY P	2130	6870	H0000944	108.00
1625	NARESH RATANLAL DESAI 00331300010155 HDFC BANK	2132	1859		36.00
1626	KAMALADEVI CHIMANLAL SHAH BAJWADA BHOIWAD NR S	2134	7213	K0000219	198.00
1627	KAILASHBEN KANTILAL JINGAR B H VRUNDAVAN HOTEL	2135	7264	K0000692	450.00
1628	MAYA RADHAKISHAN SHAHDADPURI D 18 VIDYANAGAR SOC	2136	7592	M0000681	24.00
1629	NIRMALA RATANLAL DESAI BAJWADA HANUMAN POLE OP	2137	7865	N0000464	72.00
1630	NIRMALA RATANLAL DESAI BAJWADA HANUMAN POLE OP	2139	7944	N0001347	72.00
1631	NEELABEN JAGDISHCHANDRA SHAH 53 SHREE SOCIETY	2140	7960	N0001543	450.00
1632	RADHA JAYANTILAL SHETHSHETH SHERI BAJWADA KATW	2142	8280	R0000201	225.00
1633	SHAKUNTALA VASANT SHROFF C O RATANLAL C DESAI BA	2144	8640	S0000832	36.00
1634	SURESHCHANDRA BHOGILAL SHAH 13 AJIT SOC OPP MOTI	2145	8641	S0000848	900.00
1635	SHARDABEN BIHARILAL SHAH ASHISH 20 KASHIVISHW	2146	8643	S0000855	111.00
1636	SOMALAL AMBALAL SHAH 1 SADHANA COLONY R V DESAI	2147	8814	S0002463	198.00
1637	SHAILAJAVIDYA 301 DHARMENDRA APTSLAKADI POOL	2148	8906	S0004132	72.00
1638	VASANTRAO BABURAO VICHARE AT VICHARE BROTHERS G	2149	9096	V0000373	111.00
1639	SCANY PARMAR 25 BETAL PARK NEAR M T I NIZAMPU	2150	5870	00016833	6.00
1640	BABUBHAI BECHARDAS PATEL D 42 INDUSTRIAL SOCIETY	2151	6169	B0000083	72.00
1641	JAYPRAKASH AMBALAL PATEL S 6 VIKRAM APPARTMENT	2156	7170	J0001953	225.00
1642	MAHENDRAKUMAR R PATEL 229 SARDARNAGAR SOCIETY C	2158	7593	M0000684	219.00
1643	CHANDRAKANT BHOGILAL THAKKAR 2 A NEHA APARTMENT	2163	6467	C0000874	48.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1644	CHANDRAKANT BHOGILAL THAKKAR 2 A NEHA APARTMENT	2164	6468	C0000875	243.00
1645	GIRISHKUMAR BHOGILAL PANDYA 28 B NANDAVAN SOC	2166	6751	G0000816	150.00
1646	GITABEN GIRISHKUMAR PANDYA 28 B NANDANVAN SOC	2167	6752	G0000817	150.00
1647	INDRAVADAN JAMIATRAM BHATT 39 NIRMAN SOCIETY A	2168	6947	I0000216	36.00
1648	INDRAVADAN JAMIATRAM BHATT 39 NIRMAN SOCIETYALK	2169	6956	I0000314	594.00
1649	MADHU TALAJABHAI PATEL 31 NIRMAN SOCIETY ALKA	2172	7589	M0000644	72.00
1650	PRAGNA NARENDRA PATEL 31 NIRMAN SOCIETY ALKAPU	2173	8079	P0000560	108.00
1651	SADHANA JANAK DALAL A 3 SANDEEP APPARTMENTS R C	2174	8792	S0002251	120.00
1652	MOHINIBEN POHUMAL DASWANI 489878171 INDIAN BAN	2175	5547		75.00
1653	ASHOK VITHALDAS BHAVSAR 6 KUNWARESHWER SOCIETY	2176	6042	A0001191	333.00
1654	JITENDRAKUMAR DAHYABHAI SHAH 5 KANAIYA BUILDING	2178	7090	J0001091	72.00
1655	JAGDISH N PATEL VISHVA KARMA COLONY LAL AKHADA	2179	7145	J0001771	201.00
1656	KAPILABEN NAVNITLAL BHAVSAR 6 KUNWARESHWAR SOCIE	2180	7350	K0001481	48.00
1657	KAPILABEN NAVNITLAL BHAVSAR 6 KUNWARESHWER SOCIE	2181	7354	K0001498	147.00
1658	P K SHAH A 2 201 SHRINIDHI FLATS VIJAY NAGAR H	2182	8249	P0002352	450.00
1659	SURENDRAKUMAR CHIMANLAL SHAH B 55 VRUNDAVAN TOWN	2183	8566	S0000277	147.00
1660	VIMLABEN DHIRAJLAL VADODARIA A 9 HARKASHI CO OP	2184	9109	V0000507	111.00
1661	PRAJWALIT KUMAR PARIKHB 5 6 ASHOK COOP HSG SOCI	2185	5752	00015307	786.00
1662	KISHORCHANDRA HIRACHAND PAREKHBANK OF BARODA 253	2187	7412	K0002354	300.00
1663	MANHAR CHIMANLAL DESAI 301 PRAKRUTI TOWERS RA	2188	7611	M0000842	36.00
1664	MANOHAR ANANT PATIL C 320 LALITA TOWER NEAR H	2189	7695	M0001546	216.00
1665	PRANJEEWAN CHANDRABHAN JOSHI FF 21 YOGESHWAR APA	2190	8048	P0000324	183.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1666	PRAJWALIT KUMAR PARIKHB 5 6 ASHOK CO OP HSG SOC	2191	8256	P0002406	567.00
1667	SUDHIR BHAVANJIBHAI RUPAREL OPP VAIBHAV APARTMEN	2192	8551	S0000168	297.00
1668	SHARVARI ATISUKH DIXITDEW DROP NR PARISHRAMSOCY	2193	8565	S0000270	183.00
1669	USHABEN S PARIKH B 5 6 ASHOK CO OP HOUSING SO	2194	9054	U0000533	444.00
1670	AGASTIKA SHARMAN 18 PUNIT NAGAR NEW SAMA ROA	2195	6135	A0002265	900.00
1671	KALIDAS DAMODARDAS PARMAR A 16 SWATI SOCIETYSAM	2196	7305	K0001087	111.00
1672	K D PARMAR A 16 SWATI SOCIETY SAMA ROAD	2197	7306	K0001090	111.00
1673	KAMLABEN CHHOTALAL PATEL 10 B VRINDAVAN PARKNR S	2198	7409	K0002259	48.00
1674	BAKSHISH SINGH 1242 SHARAD NAGAR TARSALI VAD	2200	6366	B0002008	225.00
1675	SANDEEP BHATT 14041 STATE BANK OF INDIA	2206	219		108.00
1676	BECHARBHAI BHURABHAI VAGHAMSHIC O B V INDUSTRIES	2207	6282	B0000956	144.00
1677	HEMANGINI RAMANBHAI PATEL 4 NAVEND APT SAGHAVI	2208	6813	H0000427	111.00
1678	MANVANT MAHESHCHANDRA VORA 1 BALMUKUND PARK V	2209	7558	M0000344	36.00
1679	MAHENDRABHAI MANGALBHAI SHAH 20 B JAI DHARA SOCI	2210	7590	M0000663	36.00
1680	VASANT HARIBHAI SHIWALKAR GOTRI BR VADODARA BA	2213	9120	V0000613	183.00
1681	PRAVIN N PANCHAL C 21 NAMRTA APARTMENTS B H PA	2216	8248	P0002349	675.00
1682	RENU GUPTA A 1 MANINAGAR SOCIETY 2 NR BAKUL P	2217	8455	R0001881	3.00
1683	KUNJBALA CHUNILAL SHAH ARUNODAYA CHITTEKHANA GLI	2220	5892	00016932	108.00
1684	BHARATKUMAR CHUNILAL SHAH ARUNODAYA CHITTEKHAN	2221	6227	B0000546	231.00
1685	BIPINKUMAR CHUNILAL SHAH ARUNODAYA CHITEKHAN GA	2222	6323	B0001349	225.00
1686	KUNJBALA CHUNILAL SHAH ARUNODAYA CHITTEKHAN GAL	2224	7376	K0001796	216.00
1687	SHANTA CHUNILAL SHAH ARUNODAYA CHITEKHAN GALI	2225	8822	S0002601	225.00
1688	CHANDRA PUNAMCHAND SHAH 86 GANDHINAGAR SOC KARE	2229	6389	C0000103	480.00
1689	CHANDULAL VANMALIDAS SHAH 25 HASTINAPUR SOCIETY	2230	6474	C0001028	72.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1690	JANAK S DESAI11 BAHUCHAR NAGAR PANI NI TANKI RO	2232	7171	J0001955	1,350.00
1691	MALINI PUNAMCHAND SHAH86 GANDHINAGAR SOCIETY KA	2233	7543	M0000202	333.00
1692	SAVITABEN JASHBHAI PATEL 4 ATUL PARK SOC ARYA	2236	8709	S0001548	147.00
1693	NARESHSINH RAJPUT 401 SHREEKUNJ FLATS NEAR PRA	2238	5867	00016830	30.00
1694	KIRTAN SHANTILAL SHAH 013010100145640 AXIS BANK	2239	4642		123.00
1695	PRATIKSHA VIJAY SHAH 12213 BARODA CITY CO OP B	2240	5540		450.00
1696	DILIPKUMAR MANUBHAI PATWA 39 DUDHESHWAR SOCIETY	2241	5593		450.00
1697	H D PATEL SHREE JALA KUNJD 18 PATEL PARK 3	2244	6911	H0001452	450.00
1698	JAGDISH RATANLAL SHAH 4 RAVI DARSHAN APT CO OP	2245	6987	J0000148	147.00
1699	KAPILABEN BHAGWATIPRASAD ACHARYA 67 B UDYOGNAGAR	2246	7214	K0000223	147.00
1700	MANJULA BHOGILAL PARIKH A 6 PRABHU NAGAR SOCIETY	2247	7627	M0000952	450.00
1701	PRAVINCHANDRA GOVINDLAL PARIKH O JAGADISHCHANDRA	2248	8081	P0000579	183.00
1702	RAMESHCHANDRA RATANLAL PARIKH 10 B GAYATRI NAGAR	2249	8424	R0001488	36.00
1703	SANHITA PARASHAR DWIVEDI 35 UDAYNAGAR SOCIETY A	2250	8851	S0003147	450.00
1704	NAYAN H PATEL B 23 24 PRAMUKH DARSHAN TENAMENT	2251	5764	00015633	225.00
1705	SUNIL S SHAH ANIL B LALCHETA 41 PAYAL G F STOC	2252	5817	00016449	36.00
1706	ARUNA RAGHU GOLANI 33 TARANG SOCIETY NEAR AKOT	2253	5939	A0000184	75.00
1707	BALKRISHNA SHRIRAM BHATTBHATTJAI GANESH 8 RAJ	2254	6192	B0000260	147.00
1708	JIGNESH S SHAH150000011252 INDUSIND BANK LTD	2256	1147		150.00
1709	PURSHOTTAM SOMJIMAL CHHAPRU A 1 KAILAS PARK BE	2258	8147	P0001132	450.00
1710	RAMANLAL BHAILALBHAI PATEL G 4 PRADHAN ENCLAVE N	2259	8413	R0001372	222.00
1711	BIPINKUMAR JASHBHAI PATEL 120 SHAKTINAGAR SOC	2263	6363	B0001974	450.00
1712	RAHUL K JOSHI 109 MADHAV PARK LAXMIPURA ROAD	2264	8513	R0002660	450.00
1713	SATISHKUMAR MOCHI 3 A S T COLONY OPP T B HOS	2265	8898	S0004051	111.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1714	MINESH NAGINBHAI PATEL36 B JAGRUTI SOCIETYHARNI	2267	7778	M0002689	111.00
1715	DESAI PARUL 3 16 MAYUR PARK GHB LAXMI NAGAR	2269	5869	00016832	6.00
1716	BHAVANA SHAH 694 PRAGATI SAHAKARI BANK LTD	2271	1048		450.00
1717	KAMLESH GOPAL KANDOI 9A SONALPARK SOCIETY OPP	2272	7215	K0000232	147.00
1718	MINAXIBEN NUTANKUMAR SHAH 202 203 SHILP PINNALE	2273	7690	M0001505	90.00
1719	PUSHPABEN A PATEL 3074 DENA BANK	2276	5561		30.00
1720	NAYANA MAHESHKUMAR PATEL 00331000022986 HDFC BA	2277	1849		45.00
1721	SULOCHANABEN SATISH SHAH TA DABHOI DIST BAROD	2278	8891	S0003971	450.00
1722	NAGINLAL OCHHAVLAL PARIKH LAL BAZAR DABHOI	2280	7866	N0000473	72.00
1723	MADHUKANTA BABULAL THAKKAR C O D B VRAJLAL THAKK	2282	7591	M0000667	183.00
1724	YASHMILA CHANDRAKANT ROKADIA BAZAR DIST BARODA	2284	9209	Y0000021	36.00
1725	G R PARMAR DIAMINES AND CHEMICALS LTD PLOT NO	2285	6762	G0000942	300.00
1726	J H PRAJAPATI AT PO PADAMLA PRAJAPATI NIVS	2286	7172	J0001957	225.00
1727	BHATT HARESHKUMAR BRAHMIN POLE RANOLI	2287	5866	00016825	6.00
1728	SOLANKI RAMESHBHAI BHATHUJI FALIYA AT PO RA	2288	5872	00016835	6.00
1729	RAJENDRA PRASAD UPADHAYAY A 117 KAILASHPATI A	2289	5877	00016840	30.00
1730	GAUTAMBHAI D DABHI AMBAJI NI POLE AT POST	2290	6766	G0000949	225.00
1731	VINABEN MAHENDRA PATEL NAVDURGA COLONY A PO DAS	2292	9097	V0000376	72.00
1732	AROONABEN DEEPAKCHANDRA DALAL OPP CANARA BANK Z	2297	5955	A0000293	900.00
1733	FAZLEHUSEIN TABEVALI RANGWALA KATOPORE BAZAR BR	2298	6649	F0000051	111.00
1734	SANATKUMAR RASIKLAL BHATT GAYTRI NAGAR BLOCK 907	2301	8608	S0000613	75.00
1735	SANJAY NAGJIBHAI BENGALI SHREE KUNJVADAPADA ROD	2302	8787	S0002186	111.00
1736	ASHWINBHAI GAMTILAL CHOKSHI SHRAWAK POLE NR J	2304	6089	A0001889	450.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1737	HRUDAYESH B PATEL KAMLA PARK HSG SOCIETY STAT	2305	6875	H0001083	111.00
1738	ARVINDBHAI PURUSHOTTAMDAS PATEL OPP GUJARATI SC	2306	6053	A0001284	108.00
1739	RAJNIKANT BHOGILAL KAPADIA 02210100017246 BANK	2307	1799		27.00
1740	AMRUTBHAI SHIVRAM PATEL 48 SHIV NEW COLONYGIDC	2308	5956	A0000296	111.00
1741	SHINI CHANDRABABU 450010100141772 AXIS BANK	2309	4750		150.00
1742	NAVNEETLAL RATILAL MAHISURY 116 YOGESHWAR PARK	2310	7843	N0000270	147.00
1743	P K VISHWANATH G POOJARY LAXMI AUTO ELECTRICAL	2312	8244	P0002302	225.00
1744	RAJESHBHAI THAKORBHAI MISTRY S P RD HINGADAI MAT	2313	8499	R0002584	225.00
1745	SHAH SANDHYA RAJESHKUMAR 0094 A47223 001 INDUS	2314	4743		111.00
1746	MAGANLAL VIRCHAND SHAHDIST SURAT BAJIPURA	2315	7525	M0000039	441.00
1747	BIPINCHANDRA GULABBHAI DESAI C 11 KAMLA NIVAS P	2320	6317	B0001255	900.00
1748	BINA MAHESH TANDEL ASHIRVAD CLINIC NR GUJARAT	2321	6334	B0001681	435.00
1749	HANSABEN PRATAPSIKH SURTI 35 KIRTINAGAR HOUSING	2323	6898	H0001362	747.00
1750	KANTILAL RATILAL PANWALA BARANPURI BHAGOL SURA	2324	7242	K0000502	117.00
1751	MADHUSUDAN HIRALAL DALAL 10 264 KHAPATIA CHAKLA	2325	7576	M0000441	147.00
1752	MADHUKANTA PRAVINCHANDRA 6 2111 VIJAY NIVAS1ST	2326	7717	M0001791	450.00
1753	MANJULABEN JAYANTILAL SANGHAVI8 1387KAYASTH STRE	2327	7803	M0002913	450.00
1754	SHREYAS DASHRATH PATELSHREYAS HOSPITAL VANPURA	2330	8867	S0003512	216.00
1755	DAMODAR G BHATTAR SWADESHI SILK MILLS R 2111 S	2332	6602	D0001298	225.00
1756	UMA R PUROHIT B 2 59 KAILASH NAGARSAGRAMPURA	2333	9057	U0000538	81.00
1757	AMRITLAL MANGALDAS JARIWALA 3 3940 KANBI STREET	2334	5967	A0000392	1,125.00
1758	CHANDRIKA NARESH MODI RUXMANI RESIDENCE OPP DR	2338	6484	C0001088	804.00
1759	DEVENDRA GAMANLAL SHAH 5 661 3RD FLOOR DHOBI S	2339	6589	D0001121	24.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1760	KAPILA VASUDEV DORIWALARAM ASHISH SALABATPURA L	2341	7240	K0000497	72.00
1761	KETKIBEN VIRSUKHRAM SMART C O ABHAY J SMART 8	2342	7241	K0000501	147.00
1762	KALAVATI MAGANLAL JOSHINA 3 214 2ND FLR CHOKHAW	2343	7248	K0000529	306.00
1763	KALAVATI MAGANLAL JOSHINA 3 214 2ND FLR CHOKHAWA	2344	7377	K0001823	36.00
1764	NARESH GOVINDBHAI MODIRUXMANI RESIDENCE PANINI	2345	7854	N0000344	396.00
1765	NATWARLAL MANILAL BASTAWALA RANI TALAV MAIN ROAD	2346	7955	N0001487	450.00
1766	PRAVINA VIKRAMKUMAR CHOKHAWALA 3 214 2ND FLR CHO	2347	8065	P0000420	36.00
1767	RAJNIKANT MANGALDAS JARIWALA 3 3940 KANBI STREET	2348	8306	R0000437	900.00
1768	SHIRISHKUMAR KIKABHAI CHOKHAWALA 3 214 2ND FLR CH	2350	8611	S0000641	36.00
1769	SUNITA SABHARWAL 2239 HAWADA SHERIMAHIDHARPUR	2351	8938	S0004351	225.00
1770	URMILA NATVERLAL BASTAWALA C O NATVERLAL MANILAL	2352	9038	U0000386	450.00
1771	VASUDEV VASANTLAL DORIWALA RAM ASHISH SALABATPUR	2353	9088	V0000274	108.00
1772	VIKRAMKUMAR KIKABHAI CHOKHAWALA3 214 2ND FLR CHOK	2354	9089	V0000281	36.00
1773	GIRISHKUMAR SHANKARLAL SHAH HUF 7388UNION BANK O	2355	4414		450.00
1774	SANJAY BHAGWANDAS PATEL 1645THE SURAT MERCANTILE	2356	1419		216.00
1775	JOITARAMBHAI C PRAJAPATI A 57PARAS SOCIETY KAT	2357	7005	J0000316	225.00
1776	AISHABIBI AYUB MURAD 4 2513 JASOLE LANE RANDE	2358	6065	A0001486	675.00
1777	JITENDRA CHANDULAL SHAH 2 73 LALA THAKORES POLE	2361	7012	J0000361	147.00
1778	MOHAMMED YACOOB MURAD 33 NAKHUBA MANZIL KHODI	2362	7763	M0002597	225.00
1779	MOHAMMED YACOOB MURAD 33 NAKHUDA MANZIL KHODI	2363	7764	M0002605	225.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1780	DHANSUKHLAL MANILAL SINGAPURI SHOP NO 66 47 MEZ	2364	6565	D0000743	147.00
1781	HARSHADRAI PARSOTAMDAS RUGHNATHWALA 2165 THE S	2367	2259		147.00
1782	KOKILA ARVIND THACKER B 203 SURYA ENCLAVE CIT	2368	7421	K0002466	30.00
1783	SHILA NAYAN LAKHANI SHIV SHAKTI BLDG 103 SHIV	2370	8607	S0000612	48.00
1784	HASMUKH J SONIGRA F 403 VALLABH SRUSHTI OPPR	2373	6904	H0001422	36.00
1785	JAYSHRI H SONIGRA F 403 VALLABH SRUSHTI BEHIN	2375	7163	J0001920	36.00
1786	LAXMIBEN VIRSUKHRAM SMART C O ASHWIN VIRSHUKHRAM	2376	7464	L0000081	147.00
1787	Hetal Kunal Soni 9513055392 KMBL	2379	466		300.00
1788	ASHOK CHAMPAKLAL SHAH 3 AMAR APARTMENTS OPP S	2380	6070	A0001582	147.00
1789	BHARATKUMAR MOHANLAL RANA RANA STREET GOLWAD	2381	6198	B0000319	147.00
1790	BHAVNABEN DILIPKUMAR GANDHI 7 251 GOLWAD GATE	2382	6343	B0001769	450.00
1791	GUNVANTLAL MOHANLAL RANA RANA STREETVALSAD	2383	6680	G0000141	147.00
1792	HAMESH I DESAI VIA VALSAD SUGAR FACTORY ATPO	2384	6887	H0001243	27.00
1793	ARVINDBHAI PATEL 100006457661INDUSIND BANK LIMIT	2386	248		147.00
1794	MADHUSUDAN NATVARLAL PARIKH 507 1 DADANGWADNAVS	2387	7571	M0000413	201.00
1795	NATVARLAL DAHYABHAI KAPADIA 41 VASHIAR VALLEYOP	2388	7847	N0000298	36.00
1796	PRAVINCHANDRA JEKISHANDAS RANARANA STREET GOLW	2389	8050	P0000335	147.00
1797	SHARAD THAKORBHAI DESAI HARIA ATUL BULSAR	2390	8586	S0000474	378.00
1798	THAKORBHAI MAGANLAL MEHTA OPP PTR PRANAMI STREET	2391	8966	T0000060	297.00
1799	GAURANG DINKARRAI DESAI VIA HANUMAN BHANGDADIST	2392	6748	G0000793	147.00
1800	PRAGNABEN MAHESHKUMAR DESAI VIA HANUMAN BHAGDA	2393	8051	P0000336	162.00
1801	PUSHPABEN MOHANLAL MODISTATION ROADDIST VALSAD	2394	8052	P0000338	72.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1802	VINODKUMAR MOHANLAL MODI STATION ROAD KILLA PAR	2395	9083	V0000236	108.00
1803	RAKSHABEN DILIPKUMAR SHAH 20011575 BANK OF BAR	2397	4661		600.00
1804	MADHUBEN MANAHARBHAI PATEL 10713292126 STATE B	2398	4003		225.00
1805	DOSTMOHAMMED ABDULKADAR SHAIKH2 MOHID ROW HOUSE	2399	6524	D0000305	522.00
1806	SHANTABEN CHUNILAL PATEL BHAVNA PLOT A139	2400	8669	S0001119	147.00
1807	BABUBHAI HARMANBHAI PATEL 5 AGANDHINAGAR SOCIE	2404	6196	B0000309	36.00
1808	JAYA BABUBHAI PATEL 5 A GANDHINAGAR SOCIETY NU	2405	7001	J0000282	108.00
1809	KAMUBEN MOHANLAL GANDHI BILINAKA BILIROAD BILIM	2406	7229	K0000408	147.00
1810	MANJULA V SHAH13 A ANAND BAUG MANJUL BUNGLOW	2407	7733	M0002094	450.00
1811	VASANTLAL D SHAH 13 A ANAND BAUG BILIMORA	2409	9164	V0001170	225.00
1812	NARESHCHANDRA BHUPENDRARAI PUROHIT POST GADAT V	2410	7918	N0001004	183.00
1813	SAROJBEN RAMANLAL PATEL PARISHRAMSUNDER WADI	2411	8544	S0000104	198.00
1814	MOHAMMED MAHMUD DABHELIA AT PO DABHEL VIA MA	2413	5806	00016334	216.00
1815	SAVITABEN JAYARAMBHAI PATEL 1712607563 KOTAK M	2414	432		1,485.00
1816	AMI MAHENDRA DESAI AMI HOU SOC RD NR H P PETR	2418	5964	A0000358	312.00
1817	BHARTIBEN NATVARLAL BHAWSAR JOSHI STREET NAVSA	2419	6160	B0000037	324.00
1818	BIHARILAL GOVERDHANDAS GHAELPUSHKER RAJ BUNGLOW	2422	6204	B0000362	1,038.00
1819	GAWAL THADOMAL KANJAN BLOCK NO 3 HOUSE NO 14	2427	6768	G0000954	300.00
1820	HEMANT RAMANLAL GANDHI4 585 NANI DIGI STREET LI	2428	6908	H0001435	225.00
1821	SANDEEP NATVARLAL NAIK47864BANK OF BARODA	2432	2258		225.00
1822	DHUNJISHAW FARAMROZE CHAVDA 348102010005226 UN	2433	2282		72.00
1823	KIRITKUMAR DAHYABHAI PATEL 5 SHAH BHUVAN JALAL	2434	7202	K0000148	144.00
1824	KEKHASRU DINSHAWJI SUKHARA A1 502 BAMJI BUILDING	2435	7237	K0000458	36.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1825	MAYABEN MAGANBHAI PATEL TQ NAVSARI DIST VALSAD	2437	7570	M0000406	147.00
1826	MUNAF AHAMAD VALA VORWAD WALA S TEKRO NAVSARI	2438	7686	M0001484	1,350.00
1827	NATVARLAL LALLUBHAI BHAVSAR JOSHI STREET NAVSA	2440	7919	N0001008	72.00
1828	PRAVINCHANDRA VALLABHDAS BHAVSAR C O J P HOME S	2443	8164	P0001250	594.00
1829	RATILAL CHUNILAL SHETH301 RAJ RESIDENCY ASHANAG	2444	8301	R0000393	147.00
1830	RAMANLAL NATHUBHAI GANDHI 20 NARANLALA SOCIETY	2445	8415	R0001380	297.00
1831	THAKORLAL RANCHHODLAL TAILOR KENYA TAILORING MAR	2448	8969	T0000074	630.00
1832	TARABEN THAKORLAL TAILOR KENYA TAILORING MART	2449	8970	T0000075	630.00
1833	VASUMATI GUNVANTRAI DESAI BHIM BHUVAN HOUSING S	2450	9062	V0000015	111.00
1834	VIRBALA BIPINCHANDRA PATEL KAMLA PARK HOUSING SO	2452	9172	V0001362	111.00
1835	LALITHABALASUBRAMANIAM B 2 58 CHITRAKULAMNORTH	2453	7507	L0000454	111.00
1836	JASVANTLAL CHHOTALAL PAREKH C O JASVANTLAL CHHOT	2456	6980	J0000081	225.00
1837	JAYANTILAL CHHOTALAL SHAH JASVANTLAL CHHOTALAL	2457	6985	J0000117	111.00
1838	LALJI TRIKAMDAS 20 MINGESH SHENOY STREET BOMB	2458	7462	L0000064	225.00
1839	MAGANBHAI MOTIBHAI PATEL BANK OF BARODA 19121	2459	7670	M0001336	48.00
1840	MAYUR MANGALDAS KOTHARI 4 HARI CHAMBERS 2ND FLOOR	2460	7791	M0002830	1,200.00
1841	NADIR ARDESHIR MODI R 111 113 1ST FLOOR PROSP	2461	7964	N0001620	750.00
1842	MAHESHWARI SHARE AND STOCK BROKERS PVTLTD	2463	4278		45.00
1843	MAHESHWARI SHARE AND STOCK BROKERS PVT LTD	2464	4282		402.00
1844	MADHUSUDAN MADHAVDAS5434 DENA BANK	2465	4394		147.00
1845	ASIT RASIKLAL DHARIA C O DEEPAL ELECTRIC CORP15	2467	6020	A0000951	48.00
1846	BANSILAL KAKALMAL HEMWANI ROOM NO 12 1ST FLOOR	2468	6288	B0001023	111.00
1847	BABU GADIA MAHAVEER SADAN 3RD FLR	2469	6326	B0001433	3.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1848	BHARAT PRATAPSIH NEGANDHI 4 PICKET RD GITA GRAH	2470	6330	B0001497	3.00
1849	DAMYANTI VITHALDAS BHUTA VITHALDAS JAMNADAS CO	2471	6539	D0000501	630.00
1850	DWARKADAS CHAPSEY CHAPSEY BLDG TOP FLR	2473	6574	D0000840	150.00
1851	HEENA ASIT DHARIA DEEPAK ELECTRIC CORP 156 LOHA	2474	6833	H0000639	72.00
1852	SHAKUNTALA HARESH SHAH12663294 STANDARD CHARTER	2476	1046		300.00
1853	JASWANTI NEGANDHI 4 PICKET ROAD GITA GRAH 4T	2478	7176	J0001967	9.00
1854	MUKESH MOTILAL WADHWA 85 SHYAM SADAN 3RD FLOOR	2480	7607	M0000817	183.00
1855	MADHUKANTA PANNALAL JAIN 122 CALVEL STREET 2ND	2481	7608	M0000825	36.00
1856	MOHAMEDHUSAIN E RANGWALA 21 23 BHAGWANDAS BUILDI	2482	7666	M0001309	450.00
1857	MALTI MADHAVDAS 187 LOHAR CHAWL MANHAR BUILD	2483	7667	M0001312	444.00
1858	MATHURDASMORARJI C O HEMRAJ CANJI SONS SHO	2484	7668	M0001313	3.00
1859	MANJULA ARVIND SHAH C O M S ABHAY SHAH CONIRA	2486	7739	M0002246	288.00
1860	MALLIKA SATISH SHAH 117 J M COMPOUND 3RD BH	2487	7802	M0002904	450.00
1861	NAVINKUMAR MEGHJIBHAI BADANI 37 NAVI GALLI M J	2488	7927	N0001059	147.00
1862	PREMILA MATHURDAS C O HEMRAJ CANJI SONS SHO	2490	8144	P0001106	3.00
1863	SUSAN ELIZABETH D SYLVA 126 CAVEL STREET 2ND F	2494	8530	S0000033	594.00
1864	SATISHKUMAR KANAIALAL MOMANI 82 DADI SHETH 3RD	2498	8673	S0001151	147.00
1865	SHAILESH CHANDULAL KOTHARI C O SHASHIKANT CHANDU	2499	8751	S0001873	75.00
1866	SUSAN ELIZABETH D SYLVA 126 CAVEL STREET 2ND F	2500	8773	S0002035	144.00
1867	SATISH K MONANI 82 DADI SHETH AGYARY LANE 3RD	2501	8936	S0004337	300.00
1868	TARLA JAMNADAS KAPADIA GHIA BUILDING 5TH FLOOR	2503	8989	T0000280	96.00
1869	YOGESH MATHURDAS C O HEMRAJ CANJI SONS SHOP	2504	9217	Y0000111	3.00
1870	ANJUM ZUBAIR SARIGAT ROOM NO 2 5TH FLOOR BOTAWAL	2505	5813	00016408	450.00
1871	HAKIM HATIMBHAI DHANKOT 180 SAIFEE JUBILEE STRE	2506	4544		1,500.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1872	ANWAR EBRAHIM 5 NABIULLA ROAD 1ST FLOOR ROOM	2507	6029	A0001059	66.00
1873	AZIZ A VALIULLA 206 NAGDEVI STREET 2ND FLOOR	2508	6031	A0001094	450.00
1874	AJIT DHIRAJLAL DOSHI DOSHI BROS DADA MANZIL1ST	2509	6049	A0001274	30.00
1875	BANUBAI HASNALI KESARIA 8 SAIFEE JUBILEE STREET	2510	6235	B0000616	108.00
1876	HEMANT HARISHCHANDRA THAKKER C O R SHANTILALCO	2514	6838	H0000694	183.00
1877	JITESH HARISHCHANDRA THAKKER C O R SHANTILAL C	2515	7077	J0000946	72.00
1878	JUMANA DHANKOT 180 SAIFEE JUBILEE STREET 3RD F	2516	7139	J0001679	225.00
1879	KHAIRUNNISA A VALIULLA206 NAGDEVI STREET 2ND FL	2517	7339	K0001380	450.00
1880	LEENA JITESH THAKKER C O R SHANTILAL CO 79 Y	2518	7492	L0000265	36.00
1881	MAHENDRA VITHALDAS BHUTA VIJCO 35 39 MIRZA STREE	2519	7603	M0000791	630.00
1882	NARAYAN VITHALDAS BHUTA VIJCO 35 39 MIRZA STREET	2520	7874	N0000549	630.00
1883	RAMA RAMESH BHUTA SAMIR TEXTILES 35 39 MIRZA	2521	8339	R0000717	594.00
1884	RAJNI NARAYAN BHUTA SAMIR TEXTILES 35 39 MIRZ	2522	8340	R0000718	630.00
1885	RAMESH VITHALDAS BHUTAVIJCO 35 39 MIRZA STREET	2523	8341	R0000719	594.00
1886	RAJENDRA KHANNA C O K L KHANNA 291 ABDUL ROHM	2524	8503	R0002612	300.00
1887	SURYAKANT DAYABHAI MASRANI 90 92 KAZI SYED STREE	2525	8674	S0001155	450.00
1888	SHETALBEN ALPENKUMAR SHAH 100395 SOUTH INDIAN	2528	4138		135.00
1889	ASHOK VASANT DATAR 123 MAHARAJA BUILDING GIRGA	2529	6027	A0001024	48.00
1890	BHARAT RAICHAND SHAH 123 ARDESHIR DADY STREET V	2531	6284	B0000967	111.00
1891	GIRISH KHEMCHAND SHAH 142 KIKA STREET SHREENAT	2533	6721	G0000490	108.00
1892	INDRAVATI NATVARLAL PARIKH 5 SINDHI LANE VORA B	2535	6950	I0000234	111.00
1893	HANSA MAHENDRA RAJANI 28120 NORTH KANARA GSB C	2536	331		225.00
1894	DARSHANA ASHOK SHAH 4528 BANK OF BARODA	2537	1054		450.00
1895	JAYANTILAL CHHANULAL JAYANTILAL CHHANULAL NO	2539	7175	J0001966	117.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1896	KAIKHASRIJ FRAMROZE BHARUCHA SHAPOOR BAUG BLOC	2540	7326	K0001282	333.00
1897	KANCHANBEN H SHAH 315 C S M BUILDING1ST FLOOR	2541	7329	K0001313	102.00
1898	KANCHAN BABULAL SHAH C O BABULAL G SHAH KRISH	2542	7355	K0001507	99.00
1899	MADHUKANTA MANMOHANDAS DALAL K 5 SIKKA NAGARV P	2543	7537	M0000161	36.00
1900	MUKESH B SHAH 541 SANDHURST BRIDGE SAGAR VILA	2544	7539	M0000179	630.00
1901	NITIN SURENDRA NAIK 46 KHOTACHI WADI 1ST FLOOR	2545	7879	N0000607	48.00
1902	PRAKASH K SHROFF 114 B VITHALBHAI PATEL ROAD R	2546	8190	P0001561	225.00
1903	PARESH JOBENPUTRA 53 PANCHARATNA GR FLOOR MA	2547	8223	P0002152	225.00
1904	REKHA ARVIND ZAVERI 20 A SIKKANAGAR 5TH FLPPR	2548	8336	R0000689	630.00
1905	R C SHROFF NO 1 VITHALBHAI PATEL ROAD MUMBAI	2550	8508	R0002642	108.00
1906	SUDHAKAR VASANTRAO MADAN MADAN HOUSE2ND DUBASH	2551	8725	S0001706	150.00
1907	SHAILESH RAMNIKLAL VORA 28TH KIKA STREET MANU B	2552	8750	S0001850	225.00
1908	SAVITABEN M GANDHI 385 S V P ROAD RASHADHARA CO	2553	8836	S0002829	1,350.00
1909	SHAILESH MAHASUKHLAL SANGHAVI ROOM NO 16 1ST FLO	2554	8925	S0004281	300.00
1910	UPEN NATVERLAL KADAKIA2 22 KUMAR VILAS MANGAL	2555	9053	U0000531	450.00
1911	VILAS RAICHAND SHAH 123 ARDESHIR DADY STREET2ND	2556	9073	V0000103	111.00
1912	VIJYA MADHAVDAS HARINIVAS 4TH FLOOR19 MATHEW R	2557	9151	V0000987	225.00
1913	MANJULA BABULAL SHAH B 111 11TH FLOOR PALASH TO	2558	5903	00016956	198.00
1914	A S GANDHI 00851000023442 HDFC BANK LTD COLA	2560	2469		111.00
1915	RASHMI M CHOKSI 8 SUNITA 2ND FLR G D SOMANI RD	2561	8475	R0002360	450.00
1916	SHAMA RASHMI CHOKSI 8SUNITA2ND FLOOR G D S	2562	8944	S0004387	450.00
1917	SHAMA RASHMI CHOKSI 8SUNITA2ND FLOOR G D S	2563	8945	S0004388	450.00
1918	VENITA GORE 6 C CYSTER APARTMENTS PILOT BUNDE	2564	9144	V0000903	363.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1919	ZARIN HOMI BARIA 1 A SAGAR SANGEET 58 S BHAGA	2565	9233	Z0000004	180.00
1920	ZULFIKARALI MOIZ BAHRAINWALA 32 34 PIPEWALA BLDG	2566	9236	Z0000038	1,350.00
1921	SHEELA SHARAD SHAH 803 A 8TH FLOOR CHANDANBALA	2568	5895	00016942	432.00
1922	AKHIL KISHORLAL MARFATIA ROCKSIDE 116 WALKESHW	2570	5925	A0000076	297.00
1923	ARATI PRANLAL PATHAK FLAT NO 56 SAGAR MAHAL7TH	2571	6050	A0001275	96.00
1924	ASHISH M GANATRA SAI INVESTMENTS 1 SHYAMKUNJ	2573	6123	A0002192	150.00
1925	BHARAT SHANTILAL SHAH 1201 DEV DARSHAN 12TH F	2574	6158	B0000031	207.00
1926	BABOOBHAI VRAJLAL BHOOTA RATNAM APTSRUPAREL X L	2575	6238	B0000628	225.00
1927	BIMAL JAYANT PAREKH 6 AJANTA L D RUPAREL MARG M	2576	6280	B0000945	450.00
1928	BIPINCHANDRA GABHARUCHAND 104 SAMRAT ASHOK 3 1	2577	6344	B0001779	72.00
1929	BINA B JHAVERIDANI SADAN FLAT NO 17 18 5TH FLR	2578	6354	B0001880	450.00
1930	GOPAL LAL BAGRI 91 EDIA APTS29 F DOONGERSHI RD	2579	6697	G0000272	450.00
1931	ILA MAHESH SANGHAVI SUDAMA FLAT NO 2214 WALKESH	2581	6964	I0000418	225.00
1932	ILA MAHESH SANGHAVI SUDAMA FLAT NO 2214 WALKESH	2582	6965	I0000419	225.00
1933	USHA P PATHAK 8365 BANK OF BARODA	2584	252		36.00
1934	KIRTI JAGMOHANDAS PARIKH 12 A UPHAAR 5TH FLOOR	2585	7331	K0001321	48.00
1935	KAPILABEN RAMNIKAL MODI 5 56 KAMAL 69 WALKESH	2586	7333	K0001341	450.00
1936	MAGANLAL RAMAJI SHAH 1201 DEV DARSHAN 12TH FLO	2587	7524	M0000037	432.00
1937	MADHURI KIRIT SHAH C O MRS ANITA NALIN PARIKH 1	2588	7600	M0000767	225.00
1938	RAJENDRA AMRITLAL JHAVERI 33 34 GIRIRAJ 9TH	2589	8266	R0000032	468.00
1939	RAJESH RAMANLAL SHAH 3 ADARSH BLDG 14 WALKES	2590	8460	R0001980	15.00
1940	SHANTABAI CHIRANJILAL SHARMA BRIJKUTIR SHARMA CO	2593	8749	S0001844	72.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1941	SARLABEN RASIKLAL PARIKH 3 UPHAR SIRI ROAD BAND	2595	8824	S0002622	75.00
1942	SHAKUNTALA HARESH SHAHASMITA NO 1 THIRD FLOOR	2596	8901	S0004084	150.00
1943	USHA RAJENDRA JHAVERI 33 34 GIRIRAJ 9TH FLOOR	2597	9003	U0000010	468.00
1944	USHA PRANLAL PATHAK 56 SAGAR MAHAL 7TH FLOOR	2598	9029	U0000268	72.00
1945	VINODRAI AMARCHAND PAREKH NAVSHANTI NAGAR CO SOC	2599	9192	V0001637	111.00
1946	DINESH KALYANCHAND PARONIGAR BANK OF INDIA 810	2602	6542	D0000519	75.00
1947	GHANSHYAM SHRIPAD SHENDE 208 NEW BLDG SHASHI HA	2603	6679	G0000140	444.00
1948	HASMUKH B SHAH541 SANDHURST BRIDGESAGAR VILAS BL	2604	6781	H0000118	630.00
1949	HIRALAXMI KANTILAL PARIKH 22 A PARVATI MANSION	2605	6817	H0000455	36.00
1950	HEMANT MOHANLAL MISTRY ROMANTICS NAWROJ MANSION	2606	6909	H0001441	210.00
1951	JAYMIN P MISTRY71431BANK OF BARODA	2607	347		450.00
1952	ASHOK KAMLAPRASHAD JAIN 05011000027365 HDFC BAN	2608	2438		147.00
1953	KANTILAL MANEKLAL PARIKH PARVATI MENSION 22 A 2	2609	7278	K0000810	72.00
1954	NIKHIL DESAI BLOCK NO 306 E 1 BHARATNAGAR	2611	7958	N0001529	75.00
1955	NEETA PRAKASH DHARIA A 7 SUVARNA AMRUT CHS 1S	2612	7969	N0001643	225.00
1956	PURUSHOTTAM ISHVARBHAI AMIN C O U C PATEL 704 DU	2613	8093	P0000730	72.00
1957	USHA MOHANLAL SANGHAVIC 59 NAVYUG NIWAS 167 D	2616	9049	U0000511	444.00
1958	VASANT GURUDAS HALDIPUR C O V S KOPPIKAR SONA	2617	9111	V0000518	18.00
1959	CHANDRU HIRALAL THAKURNAVJIVAN CO OP HOU SOC FLA	2619	6415	C0000349	147.00
1960	FATEMA KURBANHUSAIN GADIWALLA 230 A 2ND FLOOR RO	2620	6640	F0000004	111.00
1961	KIMATRAI THAKUR FLAT NO 6 BLDG NO 8 B 2ND FLR	2622	7283	K0000838	147.00
1962	KURBANHUSEIN E GADIWALLA 230 A 2ND FLOOR ROOM NO	2623	7285	K0000843	111.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1963	NAZIMUDDIN M NAKHAWA 45 50 B ROGHAY BUILDING40	2624	7993	N0001881	900.00
1964	RUSI P GHANDHY 35 C JAIRAJBHAI STREET POST BYCU	2625	8344	R0000734	72.00
1965	SAROJ S PUNJABI K 2 DALAL ESTATE GROUND FLOOR D	2626	8957	S0004522	72.00
1966	AHMAD EBRAHIM PATEL 28 30 BARODA STREET OFFICE	2628	6080	A0001779	150.00
1967	ANUJKUMAR BHANUKUMAR GADIYA 123 SHIVMAHAL DR	2629	6131	A0002242	300.00
1968	SUHASINI JAGANNATH BAMBULKAR 4 66 DOSSA BLDGC D	2635	8564	S0000264	225.00
1969	VIMALABAI MANGALDAS 4TH FLOOR VARDHAMAN MANSI	2636	9148	V0000925	183.00
1970	VARSHA SURENDRA GUPTA 10 KAPADIA CHAMBERS 1ST	2637	9158	V0001083	3.00
1971	YAHYA E KACHWALLA MODERN ENTERPRISES325 PRAGATI	2639	9224	Y0000158	450.00
1972	ARNAVAZ DHUNJISHAW MEHTA C O R J CHIKHLIWALA TA	2641	5994	A0000734	72.00
1973	KANJI M MEHTA 64 D PAREL ROAD SHRI D D CHAWL 5	2642	7210	K0000203	108.00
1974	SURESH RAMESHCHANDRA PANT SEL PRINT INDIA PVT LT	2644	8588	S0000487	108.00
1975	MINOCHEHER ARDESHIR TAMBOLI LADY JAHANGIR BLOCK	2645	5831	00016595	297.00
1976	DARAIUS TEHMURDAS KAPADIA CENTRAL BANK OF INDI	2646	6503	D0000113	297.00
1977	HOMAI SAM KARKARIA CENTRAL BANK OF INDI 23913	2647	6780	H0000114	297.00
1978	JYOTSNA HIRALAL MASRANI 1ST FLR 28 D BLOCK SINGH	2648	7039	J0000635	297.00
1979	KHURSHED TEHMURAS KAPADIA CENTRAL BANK OF INDI	2650	7211	K0000206	333.00
1980	KANTILAL R MEHTA 3 12 NILKANTH NIVAS169 C DR AM	2651	7336	K0001355	225.00
1981	LATABEN LAXMICHAND NANDU NEW HINDMATA CUT PIECE	2652	7476	L0000147	72.00
1982	NIRMALA BHAVANJI SAVLA D 29 SINGH ESTATE 126 D	2653	7920	N0001009	36.00
1983	NIRMALA BHAVANJI SAVLA D 29 SINGH ESTATE 126 D	2654	7921	N0001010	72.00
1984	NAINA HIRANAND GAJWANI39 B SINGH ESTATE 126	2655	8014	N0002057	300.00
1985	VILAS KANTILAL SHAH 33 34 BAKERI VILLE 116 H	2657	9131	V0000768	111.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
1986	ZERIN NAVROJI PLUMBER C O BHAGAT MANOR 2 ND FL	2659	9235	Z0000031	183.00
1987	DEEPAKKUMAR CHANDULAL SHAH BAHARI BLDG NO 21 4TH	2660	6541	D0000513	450.00
1988	NILABEN SHANTILAL TOPIWALA 38 PRABHA COTTAGE 1ST	2661	5796	00016231	72.00
1989	ARUNA LAXMINARAYAN PAIC O A D LAWANDE 257 SWEET	2662	5933	A0000133	219.00
1990	COLIN JD SOUZA 205 PINTO MANSION SITLADEVI	2664	6488	C0001118	900.00
1991	DHIRENDRA SAKARLAL PARIKH SHAH BUILDING NO 6 2N	2665	6504	D0000115	900.00
1992	GURUDAS BHIKHAJI DESAI601 SHIVRAJ BUILDING MOGA	2669	6666	G0000062	111.00
1993	GEETA LAXMINARAYAN PAIC O A D LAWANDE 257 SWEET	2670	6726	G0000524	111.00
1994	HIRANNA AYAPPA RAGHUPATI D 26 BAL GOVINDDAS CO O	2671	6835	H0000675	396.00
1995	LAURA TRINDADE CASABIANDA GROUND FLOOR L J RO	2672	7497	L0000299	1,260.00
1996	NITIN VASUDEO MONDKAR RAMNATH PRASAD 3RD FLOOR	2674	7907	N0000885	150.00
1997	SHIVANGI LAXMINARAYAN PAI C O A D LAWANDE 257	2675	8556	S0000200	144.00
1998	SHRIKANT SHRIKRISHNA OKA 122 LOKMANYA NAGAR KA	2676	8742	S0001790	72.00
1999	SHAILAJA SHRIKRISHNA OKA 122 LOKMANYA NAGAR KA	2677	8743	S0001791	72.00
2000	VISHWANATH VITHAL WAGLE38 MADHAVI CO OP HOU SOC	2679	9147	V0000923	72.00
2001	INDU HARI KHANDELWAL D 24 KAKAD ESTATE WORLI S	2680	6951	I0000241	336.00
2002	SHABDI THADANI02401000042081 HDFC BANK LTD	2681	1869		150.00
2003	MADHU S BATHIJA2 SEA BREEZEABDUL GHAFAR KHAN RO	2682	7663	M0001285	36.00
2004	AMBALAL VIRBHANDAS RAHEJA 16 PARVATI NIWAS 26	2684	6086	A0001874	111.00
2005	GEETA KRISHNAGIRI 2 21 BHUTA NIWASVINCENT ROAD	2687	6738	G0000635	900.00
2006	HIREN L CHHEDA2 BELLE VIEW LN ROAD	2688	6868	H0000934	225.00
2007	DHIREN V JOBANPUTRA 7550 PUNJAB NATIONAL BANK	2689	2256		300.00
2008	KASTOORBAI PREMJI VISHRANI NIWAS 2ND FLOOR14 B	2690	7280	K0000824	150.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2009	MADHURI MAHENDRA BHUTA517 KERAWALA HOUSE H R MA	2693	7602	M0000790	630.00
2010	RAJENDRAKUMAR PLUNKAD 71 GANGA VIHAR R A KID	2695	8464	R0002070	450.00
2011	SAROJA RANGNATHAN NO 3 RAMA BAUG DEODHAR RD	2696	8677	S0001184	147.00
2012	SHARDA C PAREKH 9 KISHOR MANSION 211 C DR AMBE	2698	8912	S0004164	450.00
2013	AMAR AMBALAL SHETH 14 VASANT MAHAL C ROAD CH	2702	5919	A0000040	30.00
2014	AMBROSE LESLIE ATHAIDE8 PRABHAT B ROAD CHURCH	2704	6087	A0001877	225.00
2015	CORA P MARTIN 203 PUSHPA KUNJ A ROAD	2706	6416	C0000364	225.00
2016	CHANDRAKANT CHIMANLAL SHAH 77 10 MARINE DRIVE F	2707	6437	C0000502	111.00
2017	JITENDRA SHANTILAL SHAH 78 NETAJI SUBHASH ROADB	2711	7037	J0000593	3.00
2018	KUSUMLATA TILAKRAJ KAPOOR 28 TULSI NIWAS D ROAD	2712	7282	K0000837	36.00
2019	KUSUMLATA T KAPOOR 28 TULSI NIVAS D ROAD	2713	7440	K0002725	72.00
2020	NEMCHANDRAKYAN NEMCHAND RAKYAN 23 SWADHIN SADA	2714	7989	N0001852	99.00
2021	PHILLIP RANALD MARTIN 203 PUSHPA KUNJ A ROADCHU	2715	8091	P0000706	450.00
2022	SURYAKANT CHIMANLAL SHAH 77 10 MARINE DRIVE F	2719	8730	S0001735	111.00
2023	VISHINDAS KHUSHIRAM 10 HEM PRABHA68 NETAJI S	2721	9200	V0001700	108.00
2024	MANHARLAL H VORA 5533222112 CITI BANK	2723	2252		225.00
2025	MANBAI RAICHAND JIVRAJSITAKUNJ 1ST FLOOR MAHARS	2724	7604	M0000795	111.00
2026	MAHESH PURSHOTTAMDAS PATEL 3RD FLOOR NORTH SIDE	2725	7711	M0001676	900.00
2027	MINA ASHOK KANAKIA 436321815INDIAN BANK	2729	3966		225.00
2028	VIJAY PURSHOTTAMDAS PATTANI 413931191 INDIAN BA	2730	4303		150.00
2029	K SUNILKUMAR KANAYALAL SAHETIYA 413915839 IND	2731	5625		300.00
2030	DAYA HUNDRAJ BHATIA M 5 SHIVAM SION CIRCLESION	2734	6502	D0000089	111.00
2031	HARIPRASAD UPADHYAYA 292 3 MAHAVIR APART GRO	2735	6895	H0001310	24.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2032	PREM KISHIN NAGPAL 402513289 INDIAN BANK	2736	33		225.00
2033	JAGDISH HARIDAS MAVANI13 KRISHNA NIKETAN 262 SI	2739	7035	J0000583	900.00
2034	KETANKUMAR UPADHYAYA 292 3 MAHAVIR APART GRO	2740	7420	K0002464	24.00
2035	LALIT GIRDHARLAL DADIA222 6 GODIKA HOUSE SION E	2741	7489	L0000235	147.00
2036	MANORAMAUPADHYAYA 292 3 MAHAVIR APART GROUND	2742	7760	M0002562	75.00
2037	NATHALAL JIWRAJ SHAH 157 10 DHIRAJ DHAM SION	2743	7880	N0000609	147.00
2038	PREETI DAVE 154 2 JAIN SOCIETY PARAS BUILDING	2744	8242	P0002300	450.00
2039	RAJESH RANJIT BHAVNANI FLAT 508 SINDHU APTTSNAR	2745	8470	R0002282	36.00
2040	SESHADRINATHAN JAYARAMAN 8 168 SAKTI SION WEST	2746	8589	S0000489	111.00
2041	SRINIVAS SESHADRI BLOCK NO 8 PLOT NO 59 UNIT	2747	8893	S0003994	450.00
2042	UMESHKUMAR LAXMIDAS SHAH 277 26 BHAVESHWAR VILLA	2749	9028	U0000260	594.00
2043	USHA D JOSHI FLAT NO 113 11TH FLOOR KALPTARU	2750	9060	U0000553	36.00
2044	YOGINI V GANDHI 184 3 MANIBAI TRUST HOUSE NR SI	2751	9229	Y0000234	180.00
2045	BINDU SUDHIR PORECHA C O PORECHA BROTHERS 811	2752	6171	B0000089	24.00
2046	GANPATLAL MANGILALJI KOTHARI BLOCK 5 COOPER BLDG	2753	6678	G0000139	144.00
2047	HEMANTKUMAR NAVINCHANDRA KAMPANI JAMNADAS MORARJE	2754	6855	H0000817	24.00
2048	JHARNA KAR 56 B ALI CHAMBERS 4TH FLOOR TAM	2755	7149	J0001815	225.00
2049	KISHOR CHANDRASEN PORECHA PG 14 ROTUNDA BUILDING	2756	7351	K0001487	9.00
2050	MUKESH N SHAH N P SHAH CO R NO 7067TH FLR STOC	2757	7752	M0002499	72.00
2051	MAHENDRA K PAREKH C O CALICO DYES CHEMICALS C	2758	7806	M0002944	150.00
2052	RAAMDEO AGRAWAL401 B NATWAR CHAMBERS 94 NAGINDA	2759	8463	R0002058	3.00
2053	SANKUBEN HIRALAL GANDHIC O HARSAD H GANDHI STO	2760	8886	S0003883	75.00
2054	USHA DHIMANT SANGHVI C O DHIMANT L SANGHVI 16	2761	9034	U0000335	675.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2055	ANITA ANIL KARANDIKAR MADHU KUNJ 24 VINCENT S	2762	5989	A0000626	150.00
2056	PRABHAKAR BAYAJI THAVAL 139 4695 NEHRU NAGARKURL	2763	8085	P0000633	225.00
2057	POONAM G PANDE D O PRATHAMESH SOCIETY BOMBAY	2766	8257	P0002411	297.00
2058	SUNILKUMAR KHANDLWALFLAT NO 41 4TH FLR TECHN	2769	8661	S0001052	108.00
2059	SHALINI KASHINATH REDKAR 3 2 MANCHERJI FRAMJI WA	2770	8895	S0004013	225.00
2060	HARISH HAMBHULAL HARIANI 12 A SAMBHAV TIRTH 2	2772	5907	00016963	147.00
2061	CHANDUBHAI SAMANI 402 ASHISH TIRUPATI APTS BH	2773	6465	C0000838	57.00
2062	NARAYAN P CHHABRIA 15664 PUNJAB NATIONAL BANK	2775	128		900.00
2063	LEELA VIJAY GAD APT 511 REMINO 1 B ALTAMOUNT R	2777	7474	L0000143	1,044.00
2064	MEETA ANIMESH JAIN SHAHBANG 3 2ND FLOOR	2778	7781	M0002700	450.00
2065	NAYANA HARSHAD KESHARUWALA 191 A HEERA PANNA B	2779	7917	N0000987	123.00
2066	RADHABAI KUNDANDAS WADHWA FLAT NO 56 NILKAMAL P	2781	8335	R0000684	225.00
2067	RAJEN PURUSHOTTAM KAVADIA 9 B GIRIRAJ S K BAROD	2782	8398	R0001213	297.00
2068	SHIRISHCHANDRA RASIKLAL SHAH 56 PADDAR RD 504	2784	8662	S0001069	36.00
2069	SHEELA M JETLYNALANDA B 39 62 PEDDAR ROAD	2785	8726	S0001712	675.00
2070	SHANDY R ADVANI 5 GULISTAN 13 CARMICHAEL ROAD	2786	8817	S0002516	222.00
2071	SUMUKI SECURITIES PVT LTD 9 PREM COURT5 PE	2787	8950	S0004454	1,125.00
2072	ANAGHA RAMESH PANDIT SATATYA BL NO 8 S K BELE	2788	6045	A0001212	225.00
2073	ASHWIN BALCHANDRA DOSHI 12 OCEANA APARTMENTKELUS	2789	6069	A0001553	450.00
2074	BONAVENTORE FRANCIS SEQUEIRA 82 83 PINTO VILLA	2791	6239	B0000629	480.00
2075	KAMLAKAR RAJARAM REGE B II 14 SAMRUDDHI SOCIETY	2794	7324	K0001256	675.00
2076	PRABHAKAR RAMCHANDRA KOKIL 11 BHUPAT BHUVAN D	2797	8032	P0000140	27.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2077	PRAKASH PURUSHOTTAM PATHARE LEELASHRAYA GANESH P	2798	8139	P0001071	72.00
2078	SHARAD HIRACHAND SHAH 6 GOLDEN HEIGHT ANANT PAT	2799	8559	S0000227	450.00
2079	SUDHAKAR VASANT SHIRAVADEKAR 101 SHREE SAI VISH	2800	8754	S0001899	108.00
2080	SUBHASH CHANDRA GUPTA 121 C PACHIM APPARTMENT	2801	8786	S0002164	225.00
2081	SUHASINI UDAY PADWAL 7 USHA COLLEGE LANE RD N	2802	8797	S0002318	108.00
2082	SHAHEDA YAHYA KACHWALLASILVER BEACH 10TH FLOOR	2803	8838	S0002841	72.00
2083	UDAY NARAYAN PADWAL 7 USHA COLLEGE LANE ROAD N	2805	9015	U0000144	444.00
2084	KALAVATI JAYANTILAL JAVERI 6 NIKHIL BUILDING 1ST	2808	7370	K0001709	111.00
2085	KALAVATI JAYANTILAL JAVERI 6 NIKHIL BUILDING 1ST	2809	7371	K0001710	111.00
2086	PRAHLAD HARGOVIND ACHARYA 126 13 GARDENVIEW SOWR	2810	8033	P0000150	255.00
2087	RAJGOPALAN RAGHUNATHAN 5 249 STATION ROAD WADA	2811	8395	R0001153	198.00
2088	JAGRUTI JAGDISH TIJORIWALA 400344 DENA BANK	2813	2440		480.00
2089	HUGAN M BHAYA A 62 PARADISE APTS NAPEAN SEA R	2820	6893	H0001298	225.00
2090	KOKILA SHIRISHBHAJ SHAH 100 BHULABHAI DESAI ROAD	2822	7325	K0001277	225.00
2091	KAMALROOKH MINOO BHAYAA 62 PARADISE APARTMENTS	2823	7415	K0002427	225.00
2092	LACHMI NARAINDAS WADHWANI NIRMAL NIWAS NO 1 FL	2824	7493	L0000267	36.00
2093	LACHMI NARAINDAS WADHWANI 9 NIRMAL NIVAS 1 79 81	2825	7510	L0000481	111.00
2094	MADHAVI ASHOK BENGALIATMAJ 1101 1102 11TH FLR	2826	7766	M0002625	270.00
2095	NALINI SUDHIR MAKIM 191 B GRAND PARDI APTS AUG	2827	7821	N0000069	1,188.00
2096	PRAVIN GIRDHARLAL JHAVERI MOTIWALA BLDG B WING	2830	8138	P0001053	150.00
2097	RUKHAIYABI HASANALI GHASLETWALA C O BILKIS H BAHR	2831	8345	R0000743	333.00
2098	RAVINDRAKUMAR ARORA 302 SUGAN BLDG6 CUMBALLA H	2832	8485	R0002491	900.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2099	SUDHIR GUNVANTLAL MAKIM 191 B GRAND PARADI APTS	2833	8543	S0000095	1,188.00
2100	SURYAKANT LAXMICHAND TURAKHIA BHIWANDI HOUSE 3RD	2834	8746	S0001826	225.00
2101	VIMAL CHAMPAKLAL GANDHIFLAT NO 6 1ST FLOOR NIR	2835	9168	V0001240	63.00
2102	RAGHUVIR B TARJ 33 1227 SECTOR VII C G S QTRS	2837	8494	R0002545	450.00
2103	CANARA BANK ORIENT HOUSE 3RD FLOORMANGALORE ST	2839	6469	C0000940	300.00
2104	DINOO GUSHTASP BHOOT C 5 CUSROW BAUG S BHAGATS	2840	6576	D0000858	90.00
2105	CHITRA GUPTA 304 SEA NYMPH A B NAIR ROAD	2842	6477	C0001049	99.00
2106	DEVI PADMAKANT TELI FLAT NO 11 3RD FLOOR ABOVE	2843	6537	D0000472	147.00
2107	PARMESHWARI S LALWANI 44 QUEENS VIEW JUHU ROAD	2845	8228	P0002191	225.00
2108	PARMESHWARI S LALWANI 44 QUEENS VIEW JUHU ROAD	2846	8229	P0002192	225.00
2109	RANJAN PRATAP SHAH FLAT NO 15 3RD FLOOR KATHIA	2848	8436	R0001598	450.00
2110	SUDHA CHANDRAKANT SHAH A 3 SHAKAN 57 JAI HIND	2849	8612	S0000643	99.00
2111	A V MANOHAR RAO GALAXY APPT CO OP SOCIETY FLAT	2851	6026	A0001011	147.00
2112	ERACH HORMASJI DARUWALLA 95 ERACH VILLA PROF	2854	6637	E0000024	900.00
2113	FRENY DHUNJISHAW BALSARA NO 5 SUMMER BREEZE PLOT	2855	6646	F0000041	225.00
2114	FLORENCE THERESE PEREIRA 15 PANCHRATAN 4TH FLOOR	2856	6651	F0000065	900.00
2115	HEATHER TERESA DSOUZAMARILLA 1ST FLOOR 87 CART	2858	6816	H0000450	450.00
2116	JAGDISH BHAGWANDAS SHAHANI 101 MORU MAHAL I FLOO	2860	7070	J0000899	36.00
2117	JAI NARAIN H SHARMA 47 NIBBANA PALI HILL ROAD	2861	7075	J0000931	225.00
2118	KISHIN BHAGWANDAS MANSHARAMANI 53 LAND MARK CHARTE	2862	7276	K0000783	480.00
2119	MURALI KRISHNASWAMI FLAT 6 LUBINA 76 TURNER	2864	7751	M0002481	147.00
2120	NARGISH DHANJISHAW DUMLAUWALA 5 A HORIZON 11 A	2865	7830	N0000143	147.00

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SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2121	PANDIT VIJAYKUMAR JANARDAN PANDIT HOUSE ROAD NO	2866	8143	P0001095	450.00
2122	SWARAWLATA S MITTAL 32 SEA BREEZE APARTS BULL	2868	8656	S0000999	450.00
2123	SHANTA M RAO GALAXY APPT CO OP SOC FLAT NO 16	2869	8740	S0001784	147.00
2124	VARSHA NATVERLAL PATEL LALITA SADAN 1ST FLOOR15	2871	9107	V0000468	72.00
2125	KAMALADEVI VINODKUMAR KUMWAL PLOT NO 14 KHERWADI	2872	7428	K0002564	336.00
2126	MRUDUL RAJIV GHURYE 206 8 NANDADEEP NEAR BHAVI	2873	7714	M0001745	225.00
2127	PREMANAND KRISHNA TELANG 14 368 BHARADWAJ SOCIET	2874	8086	P0000640	450.00
2128	PRAMOD ARORA C 10 75 GANDHINAGAR	2875	8157	P0001208	147.00
2129	PRAMOD SHREELAL ARORA C 10 75GANDHINAGAR	2876	8175	P0001323	36.00
2130	VISHWANATH PAWASKAR 383 A VASU SMRITI 13TH RO	2877	5788	00016155	297.00
2131	ANJU MATTA JHULELAL CO OP HSG SOC PLOT NO 50	2878	6125	A0002212	225.00
2132	CHRISTOPHER DESOUZA MOHAMEDI MANZILS V RD	2879	6385	C0000077	183.00
2133	CAROL LOURDES FERNANDES PUNAM FLAT NO 5 1ST FLR	2880	6413	C0000344	111.00
2134	DRU ARJAN BHATIA 430 ASHOKA SOC FLAT NO 4 1ST F	2881	6544	D0000527	75.00
2135	HECTOR LAWRENCE DESOUZA MOHAMEDI MANZIL S V R	2882	6778	H0000105	72.00
2136	HIREN DHANKUMAR SHETH 311 MEHTA BLDG12TH ROAD	2883	6883	H0001199	27.00
2137	JAWAHAR THAKURDAS THADHANI A 704 SHREE AMRIT CO	2884	7036	J0000592	111.00
2138	JAGDISHMATTAJHULELAL CO OP HSG SOC PLOT NO 5	2885	7160	J0001911	225.00
2139	KIRAN MOHAN JHAMVAR 22 RUBAIX 14TH ROAD	2886	7375	K0001790	450.00
2140	KALPANA UDAY PARIKH 3 4 TUSHAR 15TH ROAD KHAR	2887	7425	K0002544	225.00
2141	NARAINDAS SEWARAM NAGPAL 13 MURLI GOVIND SOCIETY	2888	7985	N0001842	225.00
2142	SUGNOMAL RADHOMAL JASUJA 11 126 RAMKRISHNA NAGAR	2889	8561	S0000241	108.00
2143	SOMAIR SINGH 534 17TH ROAD KHAR	2890	8587	S0000482	138.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2144	SARLA BALKRISHNA VAIDYA 764 SHAM NIVAS 5TH ROAD	2891	8654	S0000972	111.00
2145	SUBHASH CHATURBHUIJ JHAMVAR 22RUBAIX 14TH ROAD	2892	8821	S0002596	225.00
2146	SUBHASH CHATURBHUIJ MARAWADI 22RUBAIX 14TH ROA	2893	8823	S0002616	75.00
2147	SUJATHA ADAPA 304 SILVER ARCH SHASTRI NAGAR NE	2894	5754	00015407	21.00
2148	BABULAL R SHAHC O N S JHAVERI B 113 11 TH FLOOR	2895	6300	B0001154	396.00
2149	DWARKANATH KIDARNATH MAKKER 501 SKYLARK A LOK	2896	6538	D0000488	675.00
2150	GHANSHYAM AMBALAL SHAHF 35 JIVAN NAGAR NEW AMB	2897	6722	G0000495	183.00
2151	NIKHIL PUROV 3 19 SEEMA SOCIETY N DUTTA ROAD	2898	8000	N0001978	450.00
2152	SHASHIKUMAR DEVIDAS SHROFF C O STS CHEMICALS LTD	2899	8533	S0000052	1,188.00
2153	SURESH TEUNRAM PARSANI 501 502CLANFIELD LOKHAND	2900	8665	S0001090	99.00
2154	RAJENDRA S SHAH 10 BOMBAY BAZAR STATION ROAD	2901	5808	00016349	450.00
2155	RAMESH PERMANAND BHATIA4 B PRABHU KRIPA 16TH RO	2902	5812	00016386	96.00
2156	ARUN MANILAL GANDHI 5 SHRADDANJILI WEST AVEVITH	2903	6041	A0001171	111.00
2157	BHANDEY NARAYAN PAI A 3 JAI VILLA LINKING ROAD	2905	6303	B0001173	450.00
2158	DINESH AMRITLAL MANIAR SILVER MIST CO OP HSG SO	2906	6518	D0000250	255.00
2159	DILIP K CHHATBAR 18 SANJOG PHIROZSHAH STREET	2907	6584	D0001060	36.00
2160	DHAVAL SHANTILAL VED 4 SHRADHANJALISIR VITHALDA	2908	6617	D0001506	225.00
2161	DENA BANK 42 A TRIMURTI S V ROAD	2909	6627	D0001630	225.00
2162	HASSIBAI PERMANAND BHATIA 4 B PRABHU KRIPA APART	2910	6819	H0000488	72.00
2163	HIRAL SHANTILAL VED 4 SHRADHANJALI SIR VITHAL	2911	6896	H0001349	225.00
2164	CHEITNA ASHOK HARIA 12832 UCO BANK	2912	1845		1,500.00
2165	KAILASBEN M PATEL MAITREYI SOC NO 10 65 Z 4 LI	2913	7208	K0000178	144.00
2166	MOHANLAL U PATEL MAITREYI SOC NO 1065 Z 4 LINK	2914	7534	M0000134	144.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2167	MINA SURENDRA KAZI PARESH MAHAL CO OP HSG SOC	2916	7783	M0002709	36.00
2168	PREMLATA PRATAPCHANDRA JASWA BANK OF INDIA 147	2917	8022	P0000066	396.00
2169	PUSHPA PERMANAND BHATIA 4 B PRABHU KRIPA APART	2918	8094	P0000731	255.00
2170	RAJENDRA RAMANBHAI PATEL KOTAK CHAWL TAGORE ROA	2919	8277	R0000154	99.00
2171	REKHA NATVERLAL PATEL FLAT NO 9 NANDANVAN C H S	2920	8346	R0000746	72.00
2172	RAFIQUE S RAHIMTOOLE SWATI 4TH FLOOR SAROJINI RO	2921	8349	R0000798	147.00
2173	RAMNIKLAL LALJI ASHER SIR VITHALDAS NAGAR 10	2922	8459	R0001960	48.00
2174	SURESH AGARWAL NAV NIT FALT NO 11 12 PHEROZS	2924	8829	S0002702	450.00
2175	SHARAD ISHVERBHAI PATEL CHERRY VILLA 1ST GAOTHAN	2925	8845	S0002941	147.00
2176	SHANTILAL MOHANLAL VED4 SHRADHANJALI SIR VITH	2927	8942	S0004382	594.00
2177	TASNEEM MOHAMED HUSAIN FERNVEL APARTMENTS FLAT	2928	8993	T0000335	1,350.00
2178	ULHAS PANDHRINATH MONDKAR B 8 SHINING STAR CO OP	2929	9006	U0000025	1,188.00
2179	ABIMALEK MULAKKEN DAVID B 2 NAV SWAGHAR KWL CHS	2932	6084	A0001859	300.00
2180	ANN DAVID B 2 NAV SWAGHAR KWL CHS SIDDHARTH	2933	6085	A0001860	300.00
2181	CHAMPAKLAL BHOOKHANDAS KAPADIA 16 CHANDAN MAHAL	2934	6438	C0000524	72.00
2182	HARSHAD MOTILAL VASA UDAY DARSHAN 103 NEHRU RO	2935	6839	H0000697	336.00
2183	ASHWIN H SHAH 4723 UNITED BANK OF INDIA	2936	1986		48.00
2184	JAGDISHATAM PRAKESH GROVER 2 MILAP BHAVAN 10TH R	2937	7034	J0000578	111.00
2185	JAGDISH ATAMPRAKASH GROVER 2 MILAP BHAVAN 10TH	2938	7080	J0001014	225.00
2186	PUSHPA NAVINCHANDRA KOTHARI 13 MODERN VILLA 7T	2939	8180	P0001351	480.00
2187	LUV ROHITKUMAR BHATT PRITI PALACE DABHAI X ROA	2941	5843	00016695	36.00
2188	BHANUSHANKER JAYSHANKER RAVAL 12 A NIVANT 1ST FL	2945	6167	B0000079	297.00
2189	BAKULA KANTILAL MEHTA GIRISH KUNJ GROUND FLOOR	2946	6197	B0000318	72.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2190	BHARTIBEN PRATAPRAI GORADIA 3 RD FLOOR KRISHNA N	2947	6286	B0001002	444.00
2191	GOVINDJI DHANJI GANDHI SHANTI BHUVAN KASTURBA RD	2950	6711	G0000416	27.00
2192	ISHWARLAL LAXMICHAND MEHTA MAY VILLA CHURCH ROAD	2951	6938	I0000156	30.00
2193	JAHANAVIKA ROHITKUMAR BHATT A 102 PRITI PALACE	2953	6997	J0000257	36.00
2194	JAYSHREE JAWAHAR MEHTA MAY VILLA CHURCH ROAD V	2954	7040	J0000640	36.00
2195	KIRAN KANAIYALAL SHAH 21 QUEENS CROFT CO HOUSOC	2955	7275	K0000780	321.00
2196	KUNJBALA NAVNITLAL SHAHA 23 24 GAUTAM DHAN 5TH	2956	7277	K0000786	36.00
2197	KIRIT JAYANTILAL SHAH 10 A KUK KUM APARTMENTS	2957	7398	K0002131	225.00
2198	LILAVATI JAYANTILAL SHAH IV KUMKUM APARTMENTS	2958	7504	L0000403	111.00
2199	MULRAJ KARSANDAS DOSHI 8 6 MANGLA BHUVAN SWASTIK	2959	7617	M0000887	99.00
2200	NILIMA ANIL SHETGIRI C O JATIN N SHAH BL NO 16	2960	7922	N0001014	774.00
2201	SHARDA HARESH SANGHVI JAS VILLA 1ST FLOOR DAD	2963	8872	S0003650	600.00
2202	SITARAM DINKER TANAVDE4 PRAMUKH 19 FRIENDS CO	2964	8873	S0003696	147.00
2203	TARA M VYAS C O B S OZA 603 PARIJAT A LAL	2965	8977	T0000143	111.00
2204	G H SINARI B 8 15 SUKUMAR DAYALDAS ROAD VILE P	2967	5758	00015522	1,350.00
2205	GOURESH H SINARI B 8 15 SUKUMAR DAYALDAS ROAD V	2968	5759	00015523	225.00
2206	SHAKUNTALA T RAO SHEELA NIWAS GR FLOOR OPP PAR	2969	5770	00015848	450.00
2207	SULABHA MADHAW KULKARNI 6 ANAND 137 A AZAD RD VI	2970	5779	00016047	108.00
2208	SHARDADEVI VISHWANATH ASHER J 121 GUJARAT SOCIET	2971	5810	00016371	840.00
2209	ARVIND ANANT VAIDYA 3 PATEL BAUG NEHRU ROAD VI	2973	6055	A0001311	225.00
2210	BHARAT KANAIYALAL SHAH D 44 GUJRATI SOC NEHRU	2974	6237	B0000624	48.00
2211	CHANDRASHAGANLAL B 5 5 SUKUMAR SOCIETY DAYA	2975	6487	C0001114	450.00
2212	DEVYANI B MEHTA601 2 UMIA BAUG NANDA PATKAR ROA	2976	6609	D0001400	48.00
2213	GHANSHYAM SUNDERLAL MANIAR 6 GODAVARI 1ST FLOOR	2977	6713	G0000422	72.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2214	HEMANT M PARSAWAG 12 SOOR ANAND NARIMAN ROAD	2979	6878	H0001164	450.00
2215	JYOTI NAGARDAS NAGIA 3 1 SHRADDHA ESTATE 5TH T	2984	7041	J0000643	147.00
2216	JYOTI YOGEN JARADI 21 GOVIND NAGAR 88 DIXIT RO	2985	7073	J0000925	111.00
2217	MEENA BALWANT AGASHE 10 SURYA PRAKASH COLONYAZA	2986	7599	M0000759	225.00
2218	MEENABEN JASVANTKUMAR SHAH 28 JAYSHREE APTS 3RD	2987	7605	M0000809	72.00
2219	MANSUKHLAL LILADHAR DOSHI 298 PARK CROSS ROADMH	2989	7616	M0000879	72.00
2220	PARESH R SUKHADIA CANARA BANK 12974	2992	8250	P0002359	450.00
2221	RASIKLAL TARACHAND SHAH404 B SHIRIN SOHRAB PALA	2993	8338	R0000703	21.00
2222	VIDYADHAR GODBOLE 7 124 KALPATRU SOCIETY DIX	2995	9175	V0001419	225.00
2223	VITHOBA GOPAL SHETTI B 9 DEEPANJALI SHAHAJI	2996	9204	V0001741	3.00
2224	BHARAT BACHUBHAI PATEL 705 ROYAL PALACE BLDG NO	2998	6168	B0000082	72.00
2225	DAKSHA HARSHAD BHIMANIAZAD NAGAR 2ND FLOORROOM N	2999	6582	D0000949	111.00
2226	JAGDISH GULABCHAND KACHOLIA 44 VAIKUNTH CO OP	3000	7071	J0000911	75.00
2227	JAGDISH GULABCHAND KACHOLIA 44 VAIKUNTH CO OP HS	3001	7109	J0001316	111.00
2228	LALITKUMAR R TULSIANI B 203 KARACHI SOCIETY NE	3002	7496	L0000298	36.00
2229	MANJULA R GANDHI C 12 FLOWER BLOOM COOP HSG SOCI	3005	7613	M0000859	225.00
2230	MAYA CHAMPAKLAL PAREKHC I C J LALRAM CENTRE BLDG	3006	7661	M0001257	108.00
2231	NAYANA BHARAT PATEL 705 ROYAL PALACE BLDG NO16	3007	7822	N0000071	72.00
2232	NARENDRAKUMAR G SHARMA5 A MANUBHARTI CO HSG SOC	3008	7872	N0000538	255.00
2233	NALIN RAMAKANT MERCHANT C O SOUNAND KHATRI 34 Y	3009	7873	N0000541	594.00
2234	NIRANJAN KHIMCHAND DOSHI 1001 GULSHAN NO 2 JUH	3011	7881	N0000620	72.00
2235	ROHINEE NALIN MERCHANTC O SOUNAND KHATRI 34 YES	3012	8342	R0000722	594.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2236	RANGNATH VASUDEO MULAYA 6 SAFALYA PLOT NO 10 VEE	3014	8350	R0000799	450.00
2237	RENATE D SOUZA 13 A NO 2 FRANK D MELLO BLDG A	3015	8471	R0002315	600.00
2238	SHAILESH GOVINDLAL JARMARVALA PLOT NO 2 SWASHRAY	3017	8658	S0001032	270.00
2239	SUCHITA JAYWANT CHAPHEKAR 19 YESHWANT NAGAR53 S	3018	8752	S0001876	300.00
2240	SAUMIL NALIN MERCHANT C O SHRI SOUNAND KHATRI 3	3020	8958	S00N0002	594.00
2241	HANUMAN PRASAD ROONGTA SPECIAL EXE MAGISTRATE 1	3021	6890	H0001281	36.00
2242	JAINARAYAN R MUNDRA 9 74 NIRMAL BHUVAN J B NA	3022	7141	J0001719	333.00
2243	KUNDAN S PARIKH405 MANISH DARSHAN 1 J B NAGAR P	3023	7284	K0000841	27.00
2244	KESHAVLAL BHURABHAI DHIMANI 2 8 BADRI VISHALB H	3024	7287	K0000880	111.00
2245	KAMALA DHANANJAY JARADIB 2 AKAL CO OP SOCIETY	3025	7328	K0001306	75.00
2246	P M GANGADHARAN A3 G24 PANCHVATI MAROL MAROSHI	3026	8089	P0000670	108.00
2247	SURESHCHANDRA KESHAVLAL BHIMANI 218 BADRI VISHAL	3027	8657	S0001010	150.00
2248	KAUSHIK MAFATLAL PARIKH B 8 YOJANA CO OP HOU SOC	3030	7279	K0000815	108.00
2249	SHAILAJA AROON SOHONI 14 C SARASWATI BAUG JOG	3031	8671	S0001131	36.00
2250	KESSAMALI JAFFERALI MOOSABHAI EXPRESS APARTMENT	3032	7368	K0001661	72.00
2251	NEERU VINOD KHANNA 103 104 B JAI VERSOVA C H	3033	7876	N0000559	150.00
2252	VINODKUMAR HARIRAM KHANNA 103 104 B JAI VERSOVA	3034	9106	V0000453	150.00
2253	ANITA MEHTA 191 1 JAWAHAR NAGAR 13TH ROW NR	3036	6066	A0001506	225.00
2254	ANITA MEHTA 191 1 JAWAHAR NAGAR 13TH ROWNR	3038	6068	A0001509	225.00
2255	N V VASAN 00471370008922 HDFC BANK LTD MALAD	3039	2476		90.00
2256	JITENDRA NEMJI CHHEDA 162 5 JAWAHAR NAGAR GORE	3040	7069	J0000892	111.00
2257	MAHESHKUMAR HIMATLAL BAROT 32 3 JAWAHARNAGARGOR	3041	7610	M0000834	675.00
2258	MAHASUKHLAL N SHAH S 1 GAJANAN COLONY JAWAHAR N	3042	7770	M0002653	72.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2259	SUMANLAL JEKISANDAS MEHTA 17 SARVODAYA BLDG11 J	3044	8739	S0001779	450.00
2260	VINOD RAMNIKLAL SHAH TRIPATHI BHUVAN NO 3 BLOC	3045	9149	V0000928	264.00
2261	YUSUF ABDUL AZIZ KHAN EXCEL ESTATE S V ROAD	3046	9214	Y0000080	75.00
2262	VIRENDRAKUMAR N MAKHIJA 27 ANIKET R 3 PANDURANG W	3047	5778	00016025	210.00
2263	HARISHCHANDRA SUBRAYA SHENOY 201 HARMONY COOP HS	3048	6834	H0000669	183.00
2264	SUNIL SHYAMSUNDER HARLALKA 605951879 INDIAN BA	3049	473		15.00
2265	SHOBHA HARLALKA 605951880 INDIAN BANK	3050	482		12.00
2266	NALINI SHANKAR JOGLEKARBANK OF BARODA 1162	3051	7905	N0000844	30.00
2267	ANGELA CELESTINA TAVARES CLASSIC A 102 14 S	3054	6077	A0001689	450.00
2268	GEETA YADAO HATWAR G 9 4 RANISATI NAGAR S V RO	3055	6715	G0000432	36.00
2269	GAUTAM TAWARIA 206 MANSAROVAR CHINCHOLI GATE	3056	6760	G0000918	300.00
2270	JUGALKISHOR K TAWARI A 206 MANSAROVAR CHINCHOL	3057	7164	J0001925	300.00
2271	LALITKUMAR KANUBHAI SHAH 206 ATUL APPARTMENT2ND	3058	7491	L0000250	336.00
2272	MUKUNDCHANDRA N VAIDYA23 GEETANJALI2ND FLR M	3061	7660	M0001251	147.00
2273	MAYA BABULAL SHAH 26 YOJANA B 4TH FLOOR S V	3062	7665	M0001296	72.00
2274	PRANLAL MANJUKHLAL SHAH5 TULSI VIHAR CO OP H SOC	3065	8088	P0000667	72.00
2275	RAJESH HARGOVIND MISTRY 1 4 GANESH BHUVAN DAFTA	3066	8392	R0001133	147.00
2276	R L GOLANI C 29 ATUL APARTMENT BHADRAN NAGAR RD	3067	8500	R0002588	3.00
2277	SHYAMLAL GULABDAS CHOXYC O K S CHOKSI DEV RATAN	3069	8598	S0000556	72.00
2278	SUBHASH JIVRAJ SHAH E 4 6 SUNDER NAGAR S V RO	3070	8668	S0001117	201.00
2279	SMITA BABULAL DIYORA A 5 VANDANA SUBHASH LANE D	3071	8748	S0001840	27.00
2280	VINOD YADAO HATWAR G 9 4 RANISATI NAGAR S V RO	3073	9132	V0000775	72.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2281	VASANT HEMCHAND SHAH 14 KASHER KUNJ MAMLATDARW	3074	9133	V0000778	450.00
2282	YADAO GANGARAM HATWAR G 9 4 RANI SATINAGAR S V	3075	9216	Y0000109	36.00
2283	HARIPRASAD REVASHANKER TRIVEDI302 F KOYNA SHANTIV	3077	6779	H0000108	183.00
2284	HARESH GUNVANTRAI VADHANI B 3 SHREEJI DARSHAN	3078	6907	H0001430	1,350.00
2285	MIHIR CHANDRAVADAN MEHTA 5111 THE JAIN SAHAKARI	3079	3119		150.00
2286	NIKHIL U NAIR 837135696 INDIAN BANK	3080	3599		93.00
2287	JAYANTILAL CHHOTALAL RAVAL ROOM NO 37 A SHANTI N	3082	7146	J0001772	333.00
2288	KSHAMA VISHWAS GADRE 9 A MOHAN APPARTMENTS OFF	3084	7330	K0001316	594.00
2289	KIRITKUMAR SURENDRA UPADHYAYA ASHTA VINAYAK APAR	3085	7335	K0001349	36.00
2290	MANOHAR GAJANAN CHAWATHE 14 MOHAN APARTMENTOFF	3086	7664	M0001286	147.00
2291	NARENDRAKUMAR SHANTIKUMAR KAPADIA SHANTI BHUVAN	3087	7829	N0000126	72.00
2292	NARAYAN GANESH PARULEKAR KEDAR 173 ABHINAV NAGA	3088	7846	N0000289	450.00
2293	NAYNA YAGNESH VAIDYA A 2 MEGHA APTS 9THCA	3089	7999	N0001958	150.00
2294	VISHWAS CHINTAMAN GADRE 9 A MOHAN APARTMENTSOFF	3090	9135	V0000784	594.00
2295	PARAG KISHOR PAREKH 12394 EXCELLENT CO OP BANK	3095	3941		450.00
2296	JAIBALA RAJENDRA SHAH GK NAGAR 2 B WING FLA	3098	5518		108.00
2297	ASHWIN S DESAI 6 KANDIVLI SAIKRUPA SOC 1ST FLR	3099	6090	A0001923	3.00
2298	DEVILA DILIPRAY BAXI CHATUR BAI BHUVAN R NO 18	3100	6566	D0000759	24.00
2299	DAKSHESH TRIVEDI A 501 BRAHMA TOWER SECTOR 2	3101	6629	D0001640	900.00
2300	HASMUKH NANDLAL GANDHI303 B GURUKRUPA RAM GALL	3103	6853	H0000807	111.00
2301	JAYANTILAL AMBALAL SHAH 15 B SAI NAGAR M G ROAD	3104	7106	J0001296	450.00
2302	KIRTIBEN DILIP DOSHI C 29 KAILASH NAGAR 61 SHA	3105	7327	K0001290	36.00
2303	LAXMIDAS HARILAL SHAH SAMAJDARSHAN ROOM NO 33 1	3106	7477	L0000161	183.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2304	MEGHRAJ LAXMAN BAROT 134 PAREKH NAGAR S V ROAD	3107	7536	M0000153	183.00
2305	MADHUKANTA KANTAWALA VALERA CO OP HOU SOCIETY	3108	7745	M0002394	150.00
2306	PRABHA TRIVEDI A 501BRAHMA TOWERSECTOR 2A PLO	3111	8259	P0002431	225.00
2307	RAMESH TOLARAM DAMARIA20 B K CO OP HSG SOCSHANKE	3113	8480	R0002436	147.00
2308	SHARDA ANANTRAI DOSHI 46 RATNA RAJUL 4TH FLOOR	3114	8732	S0001739	198.00
2309	SARITA R KHANDELWAL D 27 KAILASH NAGAR 61 SHAN	3115	8865	S0003500	96.00
2310	TRIKAMDAS VALJI BHATIA 40 41 ASHOKNAGAR CROSS RD	3116	8986	T0000229	9.00
2311	VINUBHAI NAVNITLAL SHAH CHARKOP I TRUSHNA COOP H	3117	9128	V0000725	450.00
2312	VISHNU D KOKALKOKAL KUTIR BUNGLOW NO 24 OPP SO	3118	9134	V0000782	111.00
2313	MAHENDRA MOTILAL PANCHAL DAJIBHAI KIKA SONS C	3119	7609	M0000829	198.00
2314	PARMANAND N PATEL B 506 SAI MANDIR S V ROAD	3120	8188	P0001516	75.00
2315	PARMANAND N PATEL B 506 SAI MANDIR 5TH FLOOR	3121	8255	P0002405	150.00
2316	ASHA HASMUKH BOHRA TILAK TEJ INDUSTRIES KAM	3122	6114	A0002112	900.00
2317	BIMAL HIMATBHAI SAMPAT16 D LAXMI ESTATE OLD NAG	3123	6241	B0000663	450.00
2318	CHETAN MANHARLAL SHAH 61 SAVITA SADAN SWAMI NIT	3124	6417	C0000367	147.00
2319	MEENA DIPAK CHOKSI 6 TRIVEDI NIWAS NEW NAGARD	3125	7662	M0001262	72.00
2320	PRABHAKARA SANJIVA ADAPA K 15 BIMA NAGAR MATHUR	3126	8135	P0001037	36.00
2321	VASUDEV NATVARLAL SHAHC O DEVANGI V CHOPRA SHIV	3128	9198	V0001696	147.00
2322	SHRIKRISHNA SHANKAR JOSHI FLAT 8 BLDG 2 SATYAJIV	3129	8560	S0000229	675.00
2323	CHAINRAI BULCHAND BHAMBHRA BLOCK NO 11 CHANDAR N	3131	6412	C0000330	30.00
2324	GEMMA LASRADOFLAT NO 1 6 A SINDHI SOC GANGA N	3132	6724	G0000503	111.00
2325	MANINDAR PARMAR 1 31 KASHMIRA SWASTIK PARK	3134	7779	M0002694	150.00
2326	MANINDER PARMAR 1 31 KASHMIRA SWASTIK PARK	3135	7780	M0002695	150.00
2327	WILLIAM B LASRADO 16 JAMUNA SWASTIK PARK	3139	9206	W0000005	111.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2328	JYOTI CHAWLA 00131000202572HDFC BANK LTDCHEMBU	3140	2484		1,125.00
2329	RAV VILASINI BHAIRAVRASU 5 28 BORLA CO OP HOU SO	3142	8276	R0000149	108.00
2330	ABDULGANI MEERASAHEB MATTE 14 409 PANT NAGARGHA	3145	5938	A0000168	444.00
2331	FLORA M SALDHANA 179 4924 GROUND FLOOR PANT N	3146	6647	F0000044	225.00
2332	FLORA MARSHAL SALDHANA179 4924 GROUND FLOOR PANT	3147	6652	F0000078	225.00
2333	UMA SURESH DIXIT 35061 THE SANGLI BANK LTD	3148	2953		450.00
2334	SUDHA B PAREKHUNION BANK OF INDIA 3980020109039	3150	8919	S0004220	300.00
2335	KIRTI RAJMAL DAVADA 1440 THE SOUTH INDIAN BANK	3152	670		198.00
2336	TEJSINGANAND901 LEGACY TOWER POWAI VIHAR	3153	8983	T0000209	225.00
2337	VISHWANATHAN RAMASWAMY 2 147 PUSHPA PARK GARO	3154	5743	00015142	1,350.00
2338	LALIT A MEHTA LAXMI PALACE BOFEET ROAD 1ST FLO	3155	5789	00016175	24.00
2339	AMRATLAL SANGHVI 150 2 A 6 JAWAN NAGAR BHANU	3159	6022	A0000962	225.00
2340	ASHISH L RAVANI 2 KAILASH ASHISH 1ST FLR 60 FE	3160	6127	A0002231	900.00
2341	ARUN GOPAL 9SWAGAT 181 GARODIA NAGAR	3161	6146	A0002352	900.00
2342	HARSHADA ANILKUMAR SANGHVI 27 SHREE SATI DHAM	3165	6923	H0001523	18.00
2343	JAYESH RATILAL BHALJA 62439735107 STATE BANK O	3166	2298		561.00
2344	JYOTINDRA KANJI BHATIAROOM NO 25 26 27 VIRJI MAD	3167	7117	J0001398	111.00
2345	JYOTI NITIN THAKKAR VASUKI A 31 11TH FLOORRAJ	3168	7181	J0002026	561.00
2346	KAMLEH RATILAL BHALJA 6 SMRUTI R B MEHTA ROAD G	3171	7286	K0000874	111.00
2347	KUSUM SHASHIKANT SHETH3 B MOHAN NIWAS VALLABH B	3172	7332	K0001334	225.00
2348	LALIT RATANSHI SHAH 19 ANANT CHHAYA 353 3 R B	3174	7511	L0000491	57.00
2349	MAHESH RATILAL PATEL 8 C SHANKARVIJAY BUILDING	3175	7527	M0000046	594.00
2350	NARESH TEJBHAN MOTWANI5 WINDHUWADIM G ROAD	3177	8002	N0001989	111.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2351	RASHMI CHANDRAKANT 2 NATRUPRERNA HINGWALA LAN	3178	8348	R0000796	9.00
2352	RAJESH VASANTLAL SHRIMANKAR 50 A SINDHU WADI M	3179	8394	R0001145	225.00
2353	ROHIT MEHTA 3 SIDHARTH DERASAR LANE	3180	8523	R0002715	900.00
2354	SHANTILAL NAROTTAMDAS JOBALIA VELJI SHIVJI BUNGA	3181	8562	S0000248	297.00
2355	SURYAKANT VINODRAY TRIVEDI BLOCK NO 2PURNIMA	3182	8782	S0002112	225.00
2356	UTTAMLAL HARILAL DHOLAKIA C 18 MAHAVIR JYOT 60	3184	9007	U0000026	147.00
2357	SHARMILA S JAIN 366226 THE KURLA NAGRIK SAHAKAR	3185	2248		450.00
2358	UDAY U KANATH C 105 USHANAGAR BOMBAY	3186	9040	U0000397	225.00
2359	VIMALA CHUNILAL AMADAKA SHARMAGANDHI CHAWL 3 17	3187	9145	V0000912	432.00
2360	CHANDRASHEKHAR PURUSHOTTAM BARVE B 8 ANAGHA S N	3188	5756	00015468	225.00
2361	SHARDABEN PATEL 71 B JALARAM ASHISHDEVIDAYAL R	3189	5790	00016193	900.00
2362	AVANTIKA DEEPAK PANDITC 4 NEW SHRENIK CO OP SOC	3190	6021	A0000959	147.00
2363	BABUBHAI T THAKKER 702 7TH FLOOR SHOBHA SUMAN A	3191	6364	B0001991	150.00
2364	GOPALKRISHNA MAHADEO DESHPANDEGIRI KUNJ 15TH NAH	3192	6716	G0000433	183.00
2365	JIVRAJ RATANSHI THAKKAR 416290482 INDIAN BANK	3193	2509		666.00
2366	JIVRAJ RATANSHI THAKKAR 416290482 INDIAN BANK	3194	2512		297.00
2367	JIVRAJ RATANSHI THAKKAR 416290482 INDIAN BANK	3195	2513		333.00
2368	JAKHUBHAI SHAH BLOCK F SMITA 1ST FLOOR DR AM	3197	7165	J0001927	300.00
2369	LALIT SHANTILAL DOSHI R ALHAD P K ROAD MUL COR	3198	7495	L0000291	150.00
2370	MADHUKAR SHANKARLAL BHAVSAR AGFA COLONY C 1 3 D	3199	7615	M0000877	111.00
2371	SAROJA DHARMARAJAN A 6 NEW SHRENIKASHOK NAGAR	3201	8848	S0002999	162.00
2372	BABURAO SAKHARAM AMONKAR 14 GOPIKRISHNA NAVGHAR	3204	6281	B0000951	111.00
2373	INDIRA SEETHARAMAN 416300399INDIAN BANK	3205	1436		444.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2374	LEENA JAGDISH BHANSALI 702 A SAINATH APARTMENT	3206	7494	L0000279	36.00
2375	YASHWANT PURUSHOTTAM MARATHE B 12 TRUPTI 18 MA	3209	9223	Y0000157	450.00
2376	APARNA CHANDRA BARVE B 8 ANAGHA CHS LTD S N RO	3210	5900	00016950	375.00
2377	KALPESH PREMCHAND PATEL 25813 CENTRAL BANK OF IN	3211	4407		900.00
2378	DILIPKUMAR MAGANLAL MEHTA F 6 AVDHOOT CO OP HSG	3212	6517	D0000236	111.00
2379	HANSA D KAPASIJINESHWAR DARSHAN B 1 NAVROJI LA	3213	6906	H0001428	450.00
2380	JASVANTI PRAFULLA VAKHARIA 2294 JANAKALYAN SAHA	3214	676		48.00
2381	MRS MEENA NAVINBHAI MEHTA 37474 BANK OF BARODA	3215	1042		225.00
2382	JAYANTILAL CHHOTALAL RAVAL 37 A SHANTI NAGAR OP	3216	6988	J0000151	147.00
2383	JASWANTI PRAFULLA VAKHARIA THREE BUNGALOWS J V	3217	7043	J0000657	99.00
2384	SHYAM SAHADEO TIWAREKAR B 33 SUNIL APPARTMENTS	3218	8666	S0001109	450.00
2385	BABULAL LAXMINARAYAN KABRA M S BABITA ENTERPRISE	3220	6243	B0000690	336.00
2386	BABULAL LAXMINARAYAN KABRA C O M S BABITA ENTERP	3221	6362	B0001944	111.00
2387	CHARUSHEELA TAMBEKAR 25 1930 M H B COLONY GOR	3222	5839	00016655	162.00
2388	SUBHASH KRISHNARAO MULEY6 SHEETAL VAZIRA NAKA	3223	8908	S0004145	3.00
2389	ANILA KAPIL PAREKH 17 B RASHMI S V P ROAD	3224	5990	A0000644	150.00
2390	BHARATI MANSUKHLAL SANGHVI C O M H SANGHVI JAYD	3227	6285	B0000981	111.00
2391	DILIPKUMAR NAROTTAMDAS PAREKH M H COLONY GORAI R	3229	6536	D0000471	99.00
2392	GOPALDAS NARANDAS SAMPAT 7 NEW CHAWL MADHAV BAUG	3231	6712	G0000418	36.00
2393	HARIBHANU TAMBEKAR BANK OF MAHARASHTRA 22995	3232	6882	H0001196	324.00
2394	BHAVINI BHUPESH MADHANI 211 BHAVANI SAHAKARI BA	3233	2921		300.00
2395	JAYAVANT PADAMSHI CHIKHAL 202 A VISHNU APT BA	3235	7074	J0000930	297.00
2396	KIRAN BHUTRA 13 SILVER GOLDS V PATEL ROAD	3239	7395	K0002061	36.00
2397	KUNJALATA M KAPADIA 201 C 1 ANJANA APARTMENTSS	3240	7433	K0002598	36.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2398	LALITA M PRABHU DESAI 15 PARIJAT ROKADIA CROSS	3241	7479	L0000191	183.00
2399	PUSHPAVATI JAMIETAN VYAS 301 A MANEK TERRASE K	3242	8090	P0000672	48.00
2400	PUSHPABEN R SHAH A 301 VARDHAMAN DARSHAN JAML	3244	8196	P0001680	150.00
2401	RAJNIKANT K BHAVSAR C O NIKHIL TALSANIA 1001	3245	8490	R0002521	72.00
2402	SANATKUMAR NARANDAS SAMPAT 7 NEW CHAWL MADHAV BA	3247	8731	S0001736	36.00
2403	DHIREN P MEHTA804 VASTU SHILP BEHIND MANISH PARK	3250	6595	D0001177	150.00
2404	RAMAKANT GANGARAM WALKER 31 SHAKTI BLDG CHARATSI	3252	8351	R0000812	183.00
2405	RAJANI RAMAKANT WALKER 31 SHAKTI BLDGCHARATSING	3253	8352	R0000813	183.00
2406	JAISHREE AJIT SHAH 402 SHANTIVAN 3A RAHEJA TOW	3256	7086	J0001075	225.00
2407	KUNDANBEN M SHAH DEVCHAND NAGAR CHALI NO 7 R N	3257	7414	K0002414	300.00
2408	NISHA SADARANGANI J 62 6TH FLR GITANJALI RA	3258	7968	N0001636	111.00
2409	PANKAJ LAXMIDAS NEGANDHI PLOT NO 27 A FLAT NO 40	3259	8145	P0001113	147.00
2410	JULIUS S CARVALHO 402 NAV KIRAN KADAMWADI VAKO	3262	7134	J0001632	450.00
2411	VICTOR WILLIAM CRASTO 11 19 20 MATHARADASS COL	3265	9130	V0000748	219.00
2412	SITARAM VINAYAK GOGATE5 89 JAIVIJAY SOCIETY EXPR	3268	8670	S0001124	225.00
2413	BAKULCHANDRA BALUBHAI PATEL KANIKA PARK C WING	3269	6240	B0000643	675.00
2414	DHANANJAY MADHAV BHATT O NEHA BHATT ALICA NAGAR	3270	6626	D0001623	558.00
2415	INDUMATI R KARNIK A 402 GANGA VASANT SAGAR THA	3271	6937	I0000149	144.00
2416	MAHENDRA MAHASUKHLAL DASADIA C 14 15 SIDHXETRA	3272	7700	M0001563	150.00
2417	SHRIKANT MADHAV BHATT 8 A 104 LOKHADNWALA COMPLE	3275	8941	S0004380	3.00
2418	SURESH HARIDAS VARMA F 602 GOKUL HEAVEN 6 TH FLO	3276	8951	S0004470	3.00
2419	YASHODA RAJKUMAR GOENKA I 602 GOKUL GALAXY OPP	3277	9228	Y0000232	450.00
2420	ALAN WALTER REGO 301 BASHIANA I CCOLONY	3278	6152	A0002416	24.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2421	VISHWAS B MARATHAY A 2 35 MANDPESHWAR KRIPA M	3280	9196	V0001682	36.00
2422	PRATIMA DINESH VORA 26 601 SIDDHARTH NAGAR NEA	3282	8238	P0002251	450.00
2423	SUBRAMANIAM KRISHNAMOORTHY H 1 BUILDING FLAT	3283	8728	S0001731	111.00
2424	SUMATI RANE A 2 13 ASHYA CO OP HOUSOC ANAND P	3285	8861	S0003446	225.00
2425	SHARIFAAHMEDALLY 17 SATYA APPARTMENT GOKHALE	3287	8735	S0001768	147.00
2426	YOGESH DHIRAJLAL GOLWALA 302 B SUTRAVIHAR CO OP	3288	9221	Y0000131	111.00
2427	VANDANA RAVINDRA LABDE500010251621 KOTAK MAHIND	3290	1446		222.00
2428	RAVINDRAKUMAR VASUDEO CHAUBAL B1 301 RAJTARA CHS	3291	8393	R0001136	225.00
2429	SUDHAKAR GABAJI GHATKAR KALWA JAGRUTI COOP HSG SO	3292	8905	S0004112	225.00
2430	NARAYANASWAMY SIVARAMAN NEMMARA C 203 OXFORD GREE	3293	7825	N0000090	183.00
2431	V HARIHARAN FLAT NO 203 BLDG NO 83 PANCHVATI	3294	5819	00016465	225.00
2432	SURESH HASMUKHLAL JHAVERI PLOT NO 80 TURBHEDIST	3295	8663	S0001082	297.00
2433	RAMCHANDRA NARAYAN CHAUDHARI C O R M JAWALEMATV	3297	8303	R0000408	450.00
2434	RAMARATHNAM NARASIMHAN PUNJAB NATIONAL BANK 15	3302	8391	R0001125	333.00
2435	PAPPANCHERI NARAYANANING VYSYA BANK LTD 533010	3306	8141	P0001084	147.00
2436	DINA BHATE FLAT NO 12 VAISHNU CHS PLOT NO 13	3307	5783	00016099	1,350.00
2437	Bhaskar Hasmukhrai Jobanputra17073Bassein Cathol	3308	3273		1,350.00
2438	MEENA DEVI KEDIA C 711 RADHA UALLABHNEAR SALASA	3309	7756	M0002533	225.00
2439	RAMESH KUMAR LAHOTI 106 B SHANTI PLAZA STATION	3310	8524	R0002740	21.00
2440	NAGENDRALAL M NAGAR 04 A REVATI BLDG SECTOR V	3311	7853	N0000340	72.00
2441	MANMOHAN L CHANDA 105MADHUVAN APARTMENT KAS	3312	7808	M0002947	18.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2442	ZARANA R SONI 552010222313 KOTAK MAHINDRA BANK	3313	4771		750.00
2443	LAXMIDEVI NARAYAN SHETTIGAR 4C 12 NARINDER PARK	3314	7506	L0000431	300.00
2444	RAMNARAYAN R NAYAK 00381000048222 HDFC BANK LT	3315	2479		600.00
2445	NELSON JOSEPH DMELLO 5274 BASSEIN CATHOLIC CO	3316	2679		300.00
2446	KIRIT CHIMANLAL GANDHIB 1 110 1ST FLR TWINKLE	3317	7432	K0002594	111.00
2447	SAROJINI CHINTAMAN GADRE NAROTTAM BUILDING MA	3318	8747	S0001832	444.00
2448	ANWAR ABDUL KARIM SOLKAR 121110110005815 BANK	3319	4454		225.00
2449	MADHAO RAGHUNATH PAROOLKAR H NO 287 REGINA MUNDI	3321	7746	M0002413	225.00
2450	CHITTRANJAN KANUBHAI PATEL P O KARJAT DIST RAIG	3322	6461	C0000821	150.00
2451	ANUJ JHAMVAR FLAT NO 17 GITANJALI HOUSING SO	3325	6115	A0002115	300.00
2452	ANUJ JHAMVAR FLAT NO 17 GITANJALI HOUSING SO	3326	6116	A0002116	75.00
2453	BHARTI UMARSHI NANDU 63 SHASTRI APARTMENT 4 MO	3327	6231	B0000607	111.00
2454	KANTILAL MOHANLAL CHANGEDE 689 NARAYANPETH PU	3328	7427	K0002561	150.00
2455	GENEVIEVE FERNANDES 9 A LOURDES NIVAS C C H S	3331	6693	G0000255	480.00
2456	LOUVELLA MARINA FERNANDES 9 A LOURDES NIWAS C C	3332	7471	L0000130	297.00
2457	MARYLINFERNANDES 9 A LOURDES NIWASC C H SOCIET	3333	7596	M0000739	255.00
2458	NATVARLAL MOHANLAL MODY1141 SHUKRAWAR PETH HIRA	3334	7871	N0000515	72.00
2459	BURDE MOHAN RAO 16 JALATARANG 1ST LANE PRABHAT	3336	6236	B0000617	186.00
2460	VIJAY SADASHIV JAMBHEKAR 490043567 INDIAN BANK	3337	3578		111.00
2461	PRAFUL CHHOTALAL DAVE 135 4 ERANDWANEPRARMBHA C	3338	8083	P0000625	75.00
2462	SUBHADRABAI CHANDRAKANT PUJARIC O C V PUJARI JEEV	3339	8795	S0002312	150.00
2463	HARSHVARDHAN RAJGURU 1170 21 B SHIVAJI NAGAR	3340	6900	H0001386	300.00
2464	BINDU PATNI E 302 10 KASTUR KUNJ I C S COLONY	3341	5825	00016547	444.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2465	CHANDRAKANT VISHWANATH PUJARI AUNDH PUNE INDIA	3342	6441	C0000548	450.00
2466	MANCHER RUSI DEBOO ASHOK NAGAR BR PUNE BANK OF	3343	7750	M0002450	225.00
2467	RAVIKIRAN MODAK 19 VIVEK SOCIETY NR PADMAVAT	3345	8496	R0002552	450.00
2468	SITARAM SHANKERRAO JADHAV SITARA 43 SAINT GA	3346	8651	S0000942	225.00
2469	MANGALA MORESHVAR KAMAT 272 RASTA PETH PUNE	3347	7597	M0000742	450.00
2470	PAWAR MILIND RAMRAO ALKYL AMINES CHEMICALS LTD	3348	5739	00015136	1,350.00
2471	VARUN NAIR 20171107201 STATE BANK OF INDIA	3349	5179		30.00
2472	SHRIKRISHNA MADHAV JOSHI FLAT NO 4 SHREYA APARTME	3350	8652	S0000950	24.00
2473	RAVI PREMCHAND TULSANI PLOT NO 75 OPP PCMC OPEN	3351	8497	R0002563	450.00
2474	BHARTI P RAGHUVVEER B 1 BLOCK 28 SARVATRA HSG	3352	6233	B0000610	99.00
2475	DIGAMBAR NILKANTH DATE 122 D SHANIWAR PETH PUNE	3353	6567	D0000762	111.00
2476	PUKHRAJ BANSILAL SANCHETI 1365 SADASHIV PETH PU	3354	8222	P0002151	225.00
2477	RAGHUNATH C DESHPANDE 42 LAXMI PARK NAVI PETH	3355	8334	R0000670	297.00
2478	RAMESH SHAH 577 SADASHIV PETH LAXMI ROAD OPP	3356	8491	R0002529	150.00
2479	SAROJ PANDURANG KULKARNI FLAT NO 13 POOJA APPTS	3357	8922	S0004262	600.00
2480	FARHAT PANDOR 5 WOODLAND APTS 3 RD FLOOR 2 A SA	3358	6653	F0000097	108.00
2481	SHALAKA ANANT MATE 9 17 CHANDRANAGAR HSG SOC P	3359	8827	S0002655	36.00
2482	PRATIBHA ONKAR RAMTEKE 337801501093 I C I C I	3361	3500		9.00
2483	DEEPA CHANDRASHEKHAR GANDHI SR NO 22 2 DAY KAMAL	3362	6586	D0001084	225.00
2484	RAJARAM RAMCHANDRA PANDIT SEETARAM NO 7 DHAN	3363	8461	R0001987	900.00
2485	PRADIP MADHUKAR KHOMANE 50100199093971 HDFC BAN	3364	5262		399.00
2486	DHANANJAY PANDURANG DINGARE 11414829798 STATE	3365	4475		60.00
2487	ABHIMANYU KUMAR PATHAK 00000062471101910 STATE	3366	5318		36.00
2488	VISHWAS RAOSAHEB KHARDE 026412800000969 NAGAR U	3367	5619		225.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2489	SACHIN GOKULDAS BHANDARI 01811000054593 HDFC B	3368	2773		900.00
2490	SANTOSH MADANLAL SONI 034412800025600 NAGAR URB	3369	5614		111.00
2491	SACHIN KANTILAL GUGALE034412800018944 NAGAR URB	3371	5616		264.00
2492	JEETENDRA CHAMPALAL BOTHARA 034412800030826 NA	3373	5618		300.00
2493	ABHAY CHUNILAL POKHARNA034412900006022 NAGAR UR	3374	5620		36.00
2494	AMOL PATEKAR 852 VITTHAL BHUVAN BAGADPATTI	3375	6097	A0001993	24.00
2495	SACHIN MSUNDECHA 7155 BURUD GALLIOPP SHAH BH	3377	8940	S0004378	30.00
2496	TARABAI MADANLAL SONI 2278 ADATE BAZAR RAJENDRA	3378	8963	T0000030	72.00
2497	RAHUL DILIPRAO BHALSING 11117964666 STATE BANK	3379	5430		774.00
2498	MOHANRAO SHANKAR PATIL 1002010010000681 UNITED	3381	4234		45.00
2499	RESHMA DADASO PATIL 481102010303569 UNION BANK	3382	728		450.00
2500	CHANDRAPRABHA J NAIK 548 THEBAW RD RATNAGIRI	3383	6458	C0000783	225.00
2501	BHIDE MAHESH VASANT 31677874774 STATE BANK O	3384	3920		150.00
2502	VIDYADHAR SHAMRAO MINACHE 14838 THE RATNAKAR B	3385	5710		225.00
2503	BHAKTE VAISHALI PRAVIN 14900100048011THE FEDERA	3386	486		180.00
2504	HEMALATA N MEHTA PRANLAL M MEHTA JUDGERETD 12	3387	6891	H0001282	369.00
2505	RAMESH K KARENAVAR 11365021300STATE BANK OF IND	3388	725		90.00
2506	RAJESH SOMNINGA JIWANAVAR 637801500027 ICICI BA	3390	727		291.00
2507	SUNITA VIVEK CHAVAN 68010500507 BANK OF MAHARA	3391	5292		93.00
2508	SAKHARAM RAJARAM DEVARDE B H KACHERI NR WATER TA	3392	8650	S0000937	147.00
2509	DHAUPADI JHAMAE MANDHWANI AMMI BHAVAN C 673 134	3393	6543	D0000521	225.00
2510	RAVINDRA MAHADEO LIMAYE SHREE PRABHA SOCIETY A 4	3395	8506	R0002623	225.00
2511	ULHAS NAMDEO PATIL A 10 ARYA SALYA SOCIETY RA	3396	9059	U0000552	750.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2512	ANIL JAGANNATH MOGHE 9 PRATIK APP 2ND FLR OPP	3397	6120	A0002163	450.00
2513	MANOJ DINANATH VYAS 2336 CORPORATION BANK	3398	3989		75.00
2514	MANISH BACHUBHAI DANI 23 AVANTI CHS LTD OAK BA	3399	5886	00016893	600.00
2515	DHARMENDRA S BHARGAV 21308 KALYAN JANATA SAHAK	3400	3976		285.00
2516	BALWANT P VORA C O MAHARASHTRA STEEL TUBES OPP M	3401	6338	B0001721	1,125.00
2517	JAGRUTI R THAKKAR 11 12 SAIKUNJ SAIPARK SHIVA	3402	7154	J0001863	111.00
2518	KALPANA MAHENDRA VORA C O MAHARASHTRA STEEL TU	3403	7382	K0001871	225.00
2519	KALPANA MAHENDRAKUMAR VORA C O MAHARASHTRA STEEL	3404	7388	K0001937	225.00
2520	K V VENKATARAMAN THE KALYAN JANATA SA8889	3405	7394	K0002026	36.00
2521	VIJAYKUMAR NARAYAN MARATHE 4 A NAVARE PLAZA AB	3406	5801	00016294	225.00
2522	KALPESH RAJENDRA SHINDE 388302012004133 UNION B	3408	5447		633.00
2523	KAMLINI RAMANLAL GUJARATI 1068 RAJABAHADUR LANE	3409	7337	K0001362	111.00
2524	PANDURANG CABURAO SADAVARTE SHOP NO 19 NASIK GYM	3410	8049	P0000326	225.00
2525	RAVINDRA SAHEBRAO SONAWANE 076599000000414 YES	3412	5239		210.00
2526	SANJAY R MAWALKAR MAWALKAR SADAN SAMARTH NAGAR	3413	8854	S0003196	111.00
2527	VARDHAMAN PARASMAL MODI00000032461723450 STATE	3414	5286		36.00
2528	DHANANJAY DIGAMBAR MOHADKAR 376301500073 ICICI	3417	5300		30.00
2529	ASHISH SURESH LATHI 11145068010 STATE BANK OF	3420	4430		120.00
2530	SANJAY GOPALDAS BHATIYA 19580100008709 BANK OF	3421	2667		300.00
2531	MAKRAND MURLIDHAR CHAUDHARI 19580100005946 BAN	3423	2825		900.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2532	SADANAND VAMANRAO JOGLEKAR 23 8839 JALGAON JAN	3424	2826		225.00
2533	ULHAS NAMDEO PATIL 19580100002048 BANK OF BARO	3425	2834		1,500.00
2534	NILESH LAXMINARAYAN LADDHA 42 VISHNU NAGAR NEA	3426	8011	N0002051	1,350.00
2535	SADANAND VAMAN JOGLEKAR PLOT NO 23 1 IADIA GARAGE	3427	8557	S0000201	111.00
2536	SALAMATRAI JASSUMAL BHAGWANI 11 A BROOKE BOND CO	3428	8577	S0000387	36.00
2537	RAJENDRA JAVERCHAND MOMAYA 0222000100152388 PU	3429	4028		150.00
2538	VINODKUMAR SHANKARLAL GHURKA NEAR GAYATRI SHAKTI	3430	9108	V0000478	225.00
2539	PRAKASHCHAND RATANLAL SURANA AT BODWAD DIST JAL	3431	8146	P0001126	45.00
2540	SHARAD MUGUTLAL SHAH 38 SARASWATI CO OP HSG CO	3433	8880	S0003818	450.00
2541	PATIL RITESH PRAKASH 62428886161 STATE BANK OF	3434	5199		75.00
2542	ASHOK BAJIRAO DESHMUKH WARDEN HOSTEL A GOVT EN	3435	5931	A0000126	24.00
2543	KUNDA ASHOK DESHMUKH WARDEN HOSTEL AGOVT ENGINE	3436	7291	K0000936	48.00
2544	CHITRA SUDHAKAR BHALE 00000062204713838 STATE	3437	5270		150.00
2545	HATKAR SANDIP RAMESH 30450487519 STATE BANK OF	3438	4830		3.00
2546	ZAMEER AMEER SHAIKH 62054105283 STATE BANK OF	3439	5448		834.00
2547	DINESHCHANDRA H SELARKA 179 QUETTA COLONY LAKA	3441	6625	D0001614	279.00
2548	GIRDHAR LAL INANI 191 EAST WARDHAMAN NAGAR NA	3442	6756	G0000862	27.00
2549	LEELADEVI SHREELAL ARORA 71 KACHIPARA RAMDAS PE	3444	7509	L0000474	111.00
2550	PREM Shankar Ramdas Tiwari 12 GANDHINAGAR HILL RO	3445	8240	P0002286	225.00
2551	H G CONTRACTORC O SHRI P S MEHTA 33 PRAGATI CO	3446	6885	H0001213	225.00
2552	SNEHAL ASHOK DEO 01190018931STATE BANK OF INDIA	3447	2224		225.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2553	RAJSHREE RATHI RATHI CONSULTANCY SERVICES SH	3448	8525	R0002741	3.00
2554	RANGNATH ANNARAO KULKARNI NR DR SALPHALE S HOSPI	3450	8332	R0000661	444.00
2555	RAJESH CHHOTUBHAI PATEL BABUPETH MAHARASHTRA	3451	8333	R0000662	444.00
2556	ANANT BALAJI TODKAR BABUPETHCHNDRAPUR	3452	6140	A0002313	594.00
2557	BHAGVATI GORDHANDAS 001103201025489 AKOLA JANA	3453	5622		48.00
2558	APARNA MADHUSUDAN PATIL 32902390974 STATE BANK	3454	3680		300.00
2559	ASHOK WAMANRAO DHOPE 50100013539737 HDFC BANK	3456	1953		15.00
2560	MANMOHAN V JAMNIK 30747782439STATE BANK OF INDI	3457	4850		60.00
2561	HARISHKUMAR SHRIKRISHAN PALDIWAL 10883874843 ST	3458	5621		30.00
2562	SANJAY CHHAGANLAL BHUTADA 1850701679 CENTRAL BA	3459	5624		6.00
2563	GHANSHYAM SHRIRAM DHANUKA 1962 AKOLA JANATA COM	3460	5623		48.00
2564	GHANSHYAM SHRIRAM DHANUKA SHAM INDUSTRIES BAL	3461	6723	G0000499	99.00
2565	VIJAY RAJKUMAR CHOWDHRY RAJ CONTROL CLOTH STORES	3462	9143	V0000896	111.00
2566	RAJESH V SIKCHI SIDDHARTH BHAVAN MORSHI RD	3464	8454	R0001856	225.00
2567	ASHISH RAMESH TAYADE 62422412404 STATE BANK OF	3465	3682		30.00
2568	YASHKARAN PUKHRAJJI KUCHERIYA 4154 SANGLI BANK	3466	4124		450.00
2569	VINAY PRABHUDAS RAJA 2826 THE AKOLA URBAN CO O	3467	2251		900.00
2570	LAHERCHAND SHAMJI NAGDA TALAV FAIL OPP POWER S	3468	7512	L0000505	900.00
2571	ASHOK KHASGIWALA 32 KANCHAN BAG INDORE	3470	6013	A0000902	72.00
2572	GEETA KALANI31 MANGLAM BUILDING 5 B OLD PALAS	3471	6737	G0000598	1,125.00
2573	VINA KAPADIA 01190024560 STATE BANK OF IND	3472	3687		594.00
2574	LILA S AJMERA 232 M G ROAD INDORE M P	3474	7487	L0000226	450.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2575	MALTI SITLANI17PADMAVATI COLONY INDORE	3475	7722	M0001942	450.00
2576	MOHAN SITLANI17 PADMAVATI COLONY INDORE	3476	7723	M0001943	900.00
2577	NIKUNJ AGRAWALC O CHUNILAL AGRAWAL 23 BADA SAR	3477	7961	N0001567	36.00
2578	RASHMI ARVINDKUMAR MEHTA 302 303 VASTRANJALI APT	3479	8386	R0001051	300.00
2579	VIMLA KHASGIWALA 32 KANCHAN BAG INDORE	3481	9159	V0001084	111.00
2580	VIJAY JAYANT KULKARNI 1 SBI COLONY BIMANAGAR	3482	9183	V0001530	900.00
2581	ADITYA BARJATYA ANAND MANGAL1ST FLOOR 54 SIT	3483	6141	A0002318	3.00
2582	MALKA BARJATYA MEHRA ANAND MANGAL 1ST FLOOR	3484	7653	M0001153	453.00
2583	PUSHPA MITAL 57 GITAMATA BAZAR INDORE	3485	8122	P0000958	72.00
2584	RASHMI JAIN ANAND MANGAL 1ST FLOOR 54 SITA	3486	8522	R0002702	9.00
2585	SARLA LUNKAD LUNKAD HOUSE 13 DR R S BHANDARI	3487	8885	S0003882	36.00
2586	RAMESH SATWANI HOUSE NO 26 SCHEME NO 101 MANIK	3488	8467	R0002169	450.00
2587	JAYSUKHLAL MEHTA 15 GANJI COMPOUND INDORE	3489	7066	J0000846	333.00
2588	SUNIL BHANDARI 3 ANUP NAGARINDORE M P	3490	8713	S0001595	336.00
2589	URVASHI PORWAL 600795200 INDIAN BANK	3491	804		336.00
2590	ASHOK KUMAR PORWAL 600795222 INDIAN BANK	3492	805		36.00
2591	SHYAM SUNDER SONTALIA7528 BANK OF BARODA	3494	2823		150.00
2592	AMI SHAH 85 GOYAL NAGAR OPP TELEPHONE NAGAR	3495	5848	00016721	72.00
2593	CHANCHAL KAUR 60280824463 BANK OF MAHARASHTRA	3496	714		834.00
2594	S N WANKHADE SHARAD VILLA 25 DASHERA MAIDAN	3497	8930	S0004314	900.00
2595	CHANDANBALA JAIN 99 C S AZAD ROAD DIST ZABUA	3498	6472	C0001014	36.00
2596	SHARADCHANDRA S PATWARDHAN E 5 75 MAHAVIR NAGAR	3499	8653	S0000963	444.00
2597	REMANI NAIR KANNOTH 16532201000233 ORIENTAL BA	3500	5633		150.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2598	P V RAMCHANDRAN NAIR M 236 2 A SAKET NAGAR H	3501	8084	P0000628	450.00
2599	NILESH BINDAL 10401 BANK OF INDIA	3503	4345		450.00
2600	KRISHNA KUMARI B NAGORY NAGORY BHAVAN SARAF A ROA	3504	7217	K0000254	111.00
2601	RAVINDRA KUMAR KHARE 30554230236 STATE BANK OF	3505	4823		81.00
2602	DWARKA DAS AGRAWAL M S KHAJURAH O PRODUCTS LAX	3508	6591	D0001132	594.00
2603	HRIDYANSHU TIWARI 20067167838 STATE BANK OF IND	3509	5353		120.00
2604	RADHA KALYANDAS MANGHIRMALANI 13 MIG II HUDCO	3510	8324	R0000581	147.00
2605	SUNIL KALYANDAS MANGHIRAMALANI13 MIG II HUDCO	3511	8637	S0000823	183.00
2606	SUNDAR KALYANDAS MANGHIRMALANI13 MIG II HUDCO	3512	8638	S0000824	147.00
2607	SATYANARYAN AGRAWAL 01521000000452 HDFC BANK	3513	1573		75.00
2608	KISHANLAL MOHANLAL DAGA HALWAI LANE ARANG BADA	3514	7273	K0000769	183.00
2609	TARADEVI AGARWAL A 5 ADVERTISERS GURUNANAK C	3515	8996	T0000377	150.00
2610	BHADRICHAND S SHAH 4 1 1209 BOGULKUNTA HYDERABA	3516	6248	B0000727	72.00
2611	J K SOMANI HINDUSTAN SANITARYWARE INDUSTRIES L	3517	5774	00015981	336.00
2612	INDIRAMMAL KARUMBOOR SREENIVASA 6 6 425 4 GANDHIN	3518	6940	I0000168	147.00
2613	DOMINIC FRANCIS 62177265023 STATE BANK OF INDIA	3519	1205		138.00
2614	LAKSHMI KARUMBOOR SHREENIVASA 6 6 425 4 GANDHI	3520	7478	L0000181	147.00
2615	PARTHASARATHY K SREENIVASA 6 6 425 4 GANDHINAGAR	3521	8099	P0000757	75.00
2616	VENKATA SUBBARAO KODURI LEELANIKUNJDR SUBBA RAO	3522	9139	V0000826	222.00
2617	VARSHA REDDY REDLA 37630214923 STATE BANK OF I	3523	4852		300.00
2618	SIVARAMA KRISHNA RAVULA H NO 6 3 595 16 PADMA	3524	8682	S0001264	450.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2619	SYED ALIUDDIN 52086650907STATE BANK OF INDIA	3525	3923		750.00
2620	SATYAPRASANAM PULIJALA UCO BANK 954	3526	8697	S0001448	111.00
2621	NARAYAN SUBRAMANI THE SOUTH INDIAN BAN 53 260	3527	7909	N0000915	1,038.00
2622	G RAJENDER 14 6 368 A CHUDI BAZAR OPP JAMMU	3528	6747	G0000781	27.00
2623	VISHAL R KHIRAIYA C O KUMAR PLASTIC AGENCY 15	3529	9185	V0001545	111.00
2624	GORU SUNITA 608259386INDIAN BANK	3532	5391		48.00
2625	C BHARATH KUMAR NO 227 1ST MAIN ROAD CHAMRAJPET	3533	6473	C0001024	225.00
2626	SNEHALATHA GOURU 565310110008618 BANK OF INDI	3534	3272		300.00
2627	KARUNA KRISHNA VISHWANATH VIJAYA BANK 404301010	3535	7340	K0001382	150.00
2628	PRATAP REDDY KATANGOORI H NO 3 6 480 HIMAYATNAGAR	3538	8151	P0001157	600.00
2629	COMMANDUR RAMAKRISHNARAJAPET R 8 2 292 83 A 648 P	3539	6442	C0000554	921.00
2630	SUBBARAO CHAILUKURI 1085 JUBILEE HILLS HYDER	3540	8762	S0001950	444.00
2631	RADHA PATIBANDA H NO 11 13 109 ROAD NO 2 ALAK	3541	8482	R0002444	108.00
2632	ASHA SHAMSUNDER C O DR G SHAMSUNDER SUYOG H NO	3542	6033	A0001101	24.00
2633	REKHA MISRA H NO 18 44 1 GOPAL NAGAR	3543	8433	R0001557	216.00
2634	M R SHARATH KUMAR 068010100226691 AXIS BANK LTD	3545	4562		6.00
2635	SAILAJA DWARAMPUDI 62406448247 STATE BANK OF I	3546	5112		330.00
2636	KANUMILLI SAVITHA LAKSHMI KEERTHI APPARTMENTS G	3547	7353	K0001497	3.00
2637	NKRISHNAMURTHYFLAT NO 202 BLOCK AVISHNU RESIDE	3548	7981	N0001822	3.00
2638	SHEELA SURANAH NO 17 1 383 52 VINAY NAGAR COL	3553	8761	S0001949	450.00
2639	KALYANIBRAHMAJOSYULAHOUSE NO 616 MIG COLONY BH	3554	5820	00016505	450.00
2640	NELLA MAHIPAL 00000062333088828 STATE BANK OF	3555	5406		87.00
2641	NARAYANPAMPARA H NO9 1 135 D 1 BHAGAT NAGAR	3556	7962	N0001579	225.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2642	VENKATASATYANARAYANA BURAMSETTYVEERA 00000062165	3557	5325		1,200.00
2643	PENDELA SRINIVAS 068010100294140 UTI BANK LTD	3558	2965		816.00
2644	T SIVA SANKARA LAKSHMI PRASAD 07051500000120HDF	3559	4637		150.00
2645	A SWARNA KUMARI 314010026310 KOTAK MAHINDRA BA	3560	3265		3.00
2646	RAMCHANDRAIAH PACHHIPULUSU DOOR NO 9 1 57 A 6	3562	8384	R0001040	450.00
2647	MUKKAMALLA PRASANTHI 3911983950 KOTAK MAHINDRA	3564	456		150.00
2648	SUDHAKAR V 244010100023931 AXIS BANK	3566	718		150.00
2649	VUDATHA CHANDRA PRAKASH 11 49 1 10 JENDA LANE	3573	9199	V0001698	450.00
2650	NAMBURI GANGA VENKATA RATNAMALA 30077768800 STA	3575	4472		600.00
2651	LAKSHMI NARASINHA RAO GANGAVALLI D A R COLLEGE	3576	7472	L0000139	900.00
2652	DHULIPALLA PRIYA DARSHINI 50327477356 ALLAHABAD	3577	4618		201.00
2653	NARASIMHA REDDY A 152010100091570 AXIS BANK LT	3579	479		600.00
2654	PANDURANGA VITTALMURTY KOLAVENTTU DEPT OF METERRO	3580	8100	P0000758	225.00
2655	KANCHANBHALLA HIG I 29 SAGAR NAGAR VISAAKHAPAT	3581	7443	K0002758	900.00
2656	VARMA V R DATLA C O SRI P V PRAJUSRINILAYAM	3582	9099	V0000381	333.00
2657	ASHOK KUMAR DUGAR 4233 UNION BANK OF INDIA	3583	4039		300.00
2658	VIVEK KAPOOR 911010045751996 AXIS BANK LTD	3584	991		147.00
2659	JAGDISHJ NO 34 FIRST FLOOR YAMUNA BAI ROAD	3585	7153	J0001847	174.00
2660	MAHAVEERMEHTA2033 HIGH POINT II 45 PALACE ROAD	3587	7787	M0002775	36.00
2661	ANNAPURNA MANOHAR PUTTAC O DAGLIYA CO L BLOCK	3588	6063	A0001452	36.00
2662	K J PRAKASH 33 1 MIDDLE SCHOOL ROADVISWARAPURAM	3593	7403	K0002181	450.00
2663	MITTANMALLI KUPUSWAMY KRISHNAMURTI 58 CHARLES CA	3594	7677	M0001398	297.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2664	VASANTHI S HEGDE 1 G BELVEDERE COURT6 SPENCER R	3595	9205	V0001758	900.00
2665	PR KM PERIAKARUPPAN CHETTIAR NEW NO 43 OLD NO 3	3597	8173	P0001310	111.00
2666	KOPPULA GAYATHRY RAO 00091300006553 HDFC BANK	3598	2441		900.00
2667	Y V JAYA JAYA NIWAS430 11TH CROSS	3602	9230	Y0000235	297.00
2668	BHANWARLAL JODHRAJJI JAIN 307 COMFORT ENCLAVE 3R	3603	5897	00016946	150.00
2669	PREMCHANDER PUTENVEETIL 410 KORAMANGALA BLCOK	3604	8110	P0000854	297.00
2670	SAROJINI SHRINIVASAN STATE BANK OF MYSORE 011	3605	8724	S0001705	333.00
2671	ANUP KUMAR DAS 414001500012 I C I C I BANK	3606	3497		27.00
2672	ASHOKKUMAR SHIVNARAYAN VYAS 93 ANUPATH 3RD MA	3607	6019	A0000947	147.00
2673	G RANJIT MOHAN 631 5TH MAIN ROAD II STAGE IND	3608	6727	G0000525	48.00
2674	SATHISH KAMATH B 18521 VIJAYA BANK	3609	2900		300.00
2675	GANGENAHALLI SHANKAREGOWDA SHEELA 00000054059090	3610	5327		450.00
2676	PANKAJ L DHARAMSHI FLAT NO 317 BINDU ANMOL APT	3611	8235	P0002234	30.00
2677	G S DWARKANATHOLD 62 NEW 91GOVINDAPPA ROAD	3612	6710	G0000386	675.00
2678	S BHAWARLAL MYSORE SALES CORPORATION 13 1 B V	3616	8896	S0004021	225.00
2679	K H VISALAKSHI58 1 OPAL MANSION 17 TH CROSS MAL	3618	5753	00015333	630.00
2680	A MAGUDAPATHI 68 7TH CROSS PARAMOUNT GARDEN T	3619	5992	A0000708	147.00
2681	PADMA MUNISWAMY A 9 SAI COLONY KADUGUDI P O	3620	8121	P0000947	108.00
2682	VASANTHI P NAYAK 279 VASANTHA 1ST MAIN 3RD A	3621	9152	V0000996	111.00
2683	JAYANTHI B 2930 CANARA BANK	3622	2907		444.00
2684	RAJVIR AGARWAL D 2 4 DRDO RESIDENTIAL COMPLEX	3623	8353	R0000835	297.00
2685	CHOUDURKALLUTLA R SASTRY C O PADMA SHARMA B1 1	3624	6387	C0000097	123.00
2686	KOKILA NANDKISHORE MEHTA 7TH MILE STONE BANNER	3625	7195	K0000103	297.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2687	NANDKISHORE MASTURLAL MEHTA 7TH MILE STONE BAN	3626	7820	N0000068	297.00
2688	MANORAMA DEVI KEDIA 98 16 TH CROSS J P NAGAR 4	3627	7620	M0000924	36.00
2689	J KUSUMA MIG 5 KHB COLONYII STAGE NR BANK OF	3628	7151	J0001826	450.00
2690	S VASANTHI 4 BLOCK WEST OF CHORD RD BANGALORE	3630	8711	S0001560	24.00
2691	SANDHYADWARKADAS 2328TH CROSS ROAD BLOCK 7 J	3632	8811	S0002405	450.00
2692	SHANTI DWARKADAS 23 28TH CROSS ROADBLCOK 7 JAY	3633	8847	S0002974	450.00
2693	C RENUKA RAO SRIKRISHNA NILAYA NO 78 80 ROAD	3634	6443	C0000555	225.00
2694	P SUCHARITA F 375 SAHAKARANAGAR BANGALORE	3635	8166	P0001270	108.00
2695	YESHWANT WHITLEY 814010100006637 AXIS BANK LTD	3637	2134		675.00
2696	KANCHAN HEMDEV 2918 IRWIN ROAD MYSORE	3639	7401	K0002167	1,125.00
2697	S SONU CHANDRA 17012010003307 SYNDICATE BANK	3642	358		3.00
2698	HONNENAHALLI M GOPINATHA SHREEVARSHA 3 A 12 B VAS	3643	6840	H0000705	36.00
2699	HONNENAHALLI M GEETHA SHREEVARSHA 3 A 12 B VASNL	3644	6841	H0000706	36.00
2700	J T ANANTHA SWAMY 211KSHETRAYYA STREET K R	3645	6986	J0000121	396.00
2701	MANANJE RAVINDRANATH RAO 01 011004 CORPORATION	3647	3726		450.00
2702	M S USHA CANARA BANK HASSAN	3648	7773	M0002666	150.00
2703	NALINI ACHAR C O BALAKRISHNA ACHARCHARTERED AC	3649	7952	N0001431	450.00
2704	K RAMNATH KINIREDG MEDICAL PRECTIONER POST KA	3650	7231	K0000432	222.00
2705	ANANTHAHEGDEANANTHA NIVAS HIRYANGADI ROAD	3651	6111	A0002093	225.00
2706	H VASANTH BHATC O DR H VINOD BHAT CHIEF MEDICA	3652	6901	H0001389	225.00
2707	A ARAVINDA SHENOY 21141 CANARA BANK	3653	1566		150.00
2708	A RAMANANDA SHENOY 25918 CANARA BANK	3654	1814		336.00
2709	K B KAMATH 01092030000349 SYNDICATE BANK	3655	1820		225.00

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

SR NO	PAYEE NAME	MICR NO	WARRANT NO	FOLIO NO	AMOUNT
2710	B VIJAYANANDA SHENOY RADHANARASIMHA KRIPA S V	3656	6336	B0001707	225.00
2711	K PREMA SHENOYKALKUDAPADI THOTA D K	3657	7393	K0001999	225.00
2712	M MANJAPPA SURAMYA MARPALLI TA UDUPI KARNA	3659	7735	M0002130	450.00
2713	SHAMSUNNISA BEGUM LITTLE FLOWER NEXT TO HOTE	3660	8904	S0004108	450.00
2714	BUOOLI SUBRAYA PAI C O MRS SUMITHRA NBHAKTA A	3661	6264	B0000877	147.00
2715	HARISHKUMAR PTANK VIEW KARANGALPADY	3662	6899	H0001366	900.00
2716	K SRINIVAS BHAT NARAYAN PRASAD KAVOOR P O	3663	7389	K0001950	150.00
2717	B NAGARAJA ACHARYA SHREE NILAYA OPP SWASTIK IN	3664	6340	B0001757	225.00
2718	RAGHAVENDRA BHAT M S O M G BHAT D NO 12 4 49C	3665	8518	R0002685	111.00
2719	R RAJAGOPALANSENIOR PROFESSOR T A PAI MANAGEM	3666	8372	R0000948	594.00
2720	SHAILINI RAO MANAGERC ICD II SYNDICATE BA	3667	8902	S0004089	300.00
2721	H LAXMINARAYANA KAMATH 9347 CORPORATION BANK	3668	1819		57.00
2722	H RUKMINI BAI KAMATH 01 009346 CORPORATION	3669	1822		123.00
2723	N NAGESH PAI MERCHANT CAR STREET BRAHMAVAR	3670	7951	N0001412	450.00
2724	ANNAPOORNA A KAMATH 02212200046448 SYNDICATE	3671	1824		75.00
2725	JEETHENDRA KUMAR BHEEMARAJ HUF 1813284496 KOT	3674	2911		210.00
2726	KARSHANBHAI AMTHARAM SUTHAR C O M S AMISHA TRADE	3675	7221	K0000330	183.00
2727	SRIDHAR C K 01190009311 STATE BANK OF MYSORE	3676	2901		225.00
2728	HARISHKIRAN NINGAPPA ELUKOTI 32039969360 STATE	3678	5250		555.00
2729	NAGESH PURANIKNINADA 84 RADHAKRISHNA NAGAR DHA	3679	7885	N0000638	36.00
2730	CHAMPABAI TIPPANNA GABBUR DESHPANDE NAGAR HUBL	3681	6419	C0000377	36.00
2731	MANJULA A LADHAD OPP VIVEKANAND GENERAL HOSPITA	3682	7738	M0002244	36.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2732	MUKUND KAMAT NEHRU ROAD DANDELI	3683	5787	00016133	225.00
2733	PARWATI GAJANAN BHAT C O DR M U KAMAT J N RD	3684	8205	P0001983	225.00
2734	PRAKASH CHAMPALAL JAINI TYPE 83 BANGAR NAGAR	3685	8252	P0002375	66.00
2735	KRISHNAMURTHY R HEGDE C O R GHEGDEFORREST CONTR	3687	7290	K0000927	480.00
2736	SHRIDHAR R HEGDE C O R G HEGDE FOREST CONTRACT	3688	8681	S0001244	219.00
2737	SHANTABAI JAGIRDAR FORT H NO 3 4 338 DIST RAI	3689	8890	S0003958	450.00
2738	JAYASHREE NANASAHEB PATIL 375702010103122 UNIO	3690	4013		225.00
2739	SURESH GANPAT WALKE SHARADAJADHAV NAGAR	3691	8676	S0001176	450.00
2740	VEENA SURESH WALKE SHARADA JADHAV NAGAR	3692	9110	V0000511	450.00
2741	SHUBHANGI DATTA MANE 0638104000027885IDBI BANK	3693	4322		75.00
2742	CHAKRAVARTI DATTATREYA JATRAKER 712 GURUWAR PET	3694	6414	C0000348	150.00
2743	MAHANTESH GHANIGER 8610101029091 CANARA BANK	3695	4623		300.00
2744	GIRDHARIDAS VIRBHANDAS 18 DR MUNICIPAL S ROAD	3697	6745	G0000745	450.00
2745	MAHESHKUMAR RATHI 48 UEERAPPAM STREET SOWCARP	3698	7595	M0000727	111.00
2746	K MEENAKSHI 13 KUTCHERY LANE MYLAPORE	3700	7271	K0000745	150.00
2747	K SARASWATHI 35 NORTH MADA STREET MYLAPORE	3701	7272	K0000746	225.00
2748	B USHA A 4 GARDEN APARTMENTS 68 PURUSAWALKAM H	3703	6360	B0001934	900.00
2749	DHARMI KAWAR C O NEMICHAND V KOTHARI NO 8 MAH	3704	6604	D0001341	111.00
2750	DHARMI KAWAR C O NEMICHAND V KOTHARI NO 8 MAH	3705	6605	D0001342	111.00
2751	DILIP KOTHARI 8 MAHAVEER COLONY E V K SAMPATI	3706	6619	D0001542	111.00
2752	NEMICHAND VIJAYRAJ KOTHARI 8 MAHAVEER COLONY E	3707	7943	N0001289	3.00
2753	N VIJAYRAJ KOTHARI 8 MAHAVEER COLONY E V K SAMPA	3708	7950	N0001389	180.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2754	NEMICHAND VIJAYRAJ KOTHARI NO 8 MAHAVEER COLONY	3709	7956	N0001501	36.00
2755	NEMICHAND VIJAYRAJ KOTHARI NO 8 MAHAVEER COLONY	3710	7965	N0001621	36.00
2756	KRISHNAMURTY ANANTHARAMAN 107 B OLD NO 45 SIVA	3713	7288	K0000881	183.00
2757	V UNNAMALAI 4 5 8 9 MKT STREET K ICICI BANK L	3714	9103	V0000403	225.00
2758	R S SATHISH PLOT NO 6 CUSTOMS COLONY HOSPITAL	3715	8487	R0002505	72.00
2759	MEENAKSHISUNDARAM S B 2 5TH FLOOR SILVER PARK A	3717	7594	M0000725	72.00
2760	M PONNALAGAMMAI INDIAN BANK 37235	3719	7694	M0001544	36.00
2761	N VAIDYANATHAN1ST FLOOR 162 B ELDAMS ROAD	3720	7934	N0001129	75.00
2762	C R L NARASIMHAN AYODA 45 I MAIN RD GANDHINAGA	3721	6411	C0000315	111.00
2763	PALANIAPPAN VELLAYAN S 12 I MAIN ROAD SHASTRI	3722	8149	P0001145	333.00
2764	BUSKER SRINIVASAN GAYATHRI43 THIRUVENGADAM STR	3724	6342	B0001759	219.00
2765	S VASANTHI VENKATESH FLAT NO 6B LE IMPERIAL APA	3726	8779	S0002075	36.00
2766	V SRINIVASAN CITY UNION BANK LT D 7930	3727	9137	V0000811	111.00
2767	VENUGOPAL SANJEEVI 802 A RAHEJA REGENCY 90 SA	3728	9203	V0001734	450.00
2768	IRAGHUPATHYP S IYER SHIVSAI DEEP 257 NAVANEE T	3729	6944	I0000199	336.00
2769	S CHANDRAKALA 54 AIBEA NAGARMOGAPPAIR WEST	3731	8714	S0001596	75.00
2770	G SUMATHI AMMA INPAM AD 39 TENTH MAIN ROAD	3732	6692	G0000249	3.00
2771	K GOPALAN NAIR INPAM AD 39 TENTH MAIN ROAD AN	3733	7270	K0000743	3.00
2772	JAWAHARM 716880436INDIAN BANK	3735	3614		255.00
2773	NARAYANASWAMY M 20882 BHARAT OVERSEAS BANK	3736	2717		225.00
2774	RADHA RAMARATHANAN NO 15 45TH STREET NANGANALL	3737	8331	R0000648	24.00
2775	DILIP KUMAR SURANA POST BOX NO 1980 3 VADAMALAI	3738	6611	D0001410	3.00
2776	HARSHAD V MEHTA15 NARAYANA MUDALI LANE SECOND	3739	6812	H0000412	36.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2777	KANCHAN BHANDARI 4 PALLIAPPAN LANE MADRAS	3740	7431	K0002591	12.00
2778	MYTHILYCHARI SAMBANDA VILAS 20RAJA ANNAMALA	3743	7805	M0002931	300.00
2779	RM NACHIAPPAN C O PLC LEATHER LEATHER PRODUCT	3744	8400	R0001229	444.00
2780	R M ANGAMMAI SETHU HOUSE NO 28 DR ALAGAPPA ROA	3745	8401	R0001232	450.00
2781	R M ANGAMMAI SETHU HOUSE NO 28 DR ALAGAPPA ROA	3746	8406	R0001289	546.00
2782	S T SHRIN C O S S T CHARI SARBANDA VILAS 20 RA	3747	8647	S0000911	300.00
2783	P BALAJI RAO 449464065 INDIAN BANK	3750	2798		105.00
2784	KALYANI VASUDHEV 229011399 THE TAMILNADU STATE	3751	2122		108.00
2785	KANNAN S R 023201000013 ICICI BANK LTD	3754	723		270.00
2786	RAMANATHAN T 14045 BANK OF BARODA	3755	1749		6.00
2787	T RAMANATHAN 143 7 6TH STREET KRISHNAMAHARI N	3756	8991	T0000321	15.00
2788	P C CHANDRAN NO 8 KULATHUMETTU ST PONDICHERY	3758	8201	P0001816	225.00
2789	R N MURARKA C O PLYWOOD EMPORIUM 94 RANGAPILL	3759	8445	R0001724	111.00
2790	S SIVAKUMAR 619601013032 ICICI BANK LTD	3760	4749		105.00
2791	R SAROJA C O R VENKATARAMANB 3 VALLALAR SINGLE	3761	8402	R0001234	450.00
2792	A PUNIDHAVATHI 17 SETHURAM NAGAR MELACAUVERI	3763	6076	A0001686	225.00
2793	SARASUATHI RAJAM 5 RICE MILL STREET TIRUTURAIP	3765	8759	S0001941	675.00
2794	AR RAMANATHAN13 SECOND STREET SOMASUNDARAM CO	3768	5986	A0000562	183.00
2795	KUTHALINGAM S SANKARAMESWARAN C O SENTHIL MILAY	3769	7269	K0000740	183.00
2796	K S SANKARA RAMESWARAN C O SENTHIL MILAYAM 97	3770	7396	K0002068	45.00
2797	R G MURUGAN 613501094600 ICICI BANK LTD	3771	2786		150.00
2798	T A IYYUNNY I R E LTD MANAVALAKURICHI	3772	8982	T0000206	183.00
2799	N PANKAJAM 9 7 KONJU MAIN ROAD TIRUPPUR	3776	7949	N0001382	75.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2800	NIRMALKUMAR MOTICHAND SHAH C O NIRMAL ALLUMINIUM	3779	7931	N0001093	108.00
2801	K RAGHU NO 1 STREET 2 S N LAY OUT TATABAD	3780	7207	K0000168	150.00
2802	KALPANA KIRTI MOMAYA 175 14 B 2 KTVR TOWERS TH	3781	7267	K0000711	450.00
2803	KALPANA KIRTI MOMAYA 175 14 B 2 KTVR TOWERS TH	3782	7364	K0001612	144.00
2804	Radha R 796225905 Indian Bank	3783	1235		225.00
2805	K V RANGANATHAN 7 6 OLD POST OFFICE ROAD COIMBA	3784	7206	K0000165	450.00
2806	V R SRIDHARAN ARANYA 12 74 NARMADA STREET	3787	9166	V0001204	24.00
2807	MOHINIBAI 128 MAIN BAZAR OOTACAMUND	3788	7672	M0001355	297.00
2808	M GURUDATH KAMATH S O M VAMANA KAMATH GENERAL	3789	7741	M0002317	300.00
2809	MANJESHWAR NARSHIM SHENAI PLANTER KERALA	3790	7743	M0002342	150.00
2810	M SUDHEER KUMAR MURIKKOTH HOUSE MANEKKARA	3791	7765	M0002620	111.00
2811	SWETA DHIRENDRA SHAH 13 664 JAIN TEMPLE COLONY	3792	5800	00016280	594.00
2812	DHIRENDRA RAMNIKLAL SHAH 13 664 TRIKKONIL LANE	3793	6606	D0001364	297.00
2813	VIJAYAKUMAR E29 3776 STATE BANK OF INDIA	3794	467		450.00
2814	GOPU KUMAR GOURI NIVAS EZHUVATHURUTHY	3795	6758	G0000882	225.00
2815	LAKSHMIPADMANABHAN SHANTI BHAVANAMTHERMARACHAR	3796	7500	L0000360	444.00
2816	KAMALA PAZHANIMALA KANJIRAKULAMBU VIA ANJUMOO	3797	7345	K0001452	36.00
2817	PREETHY ROBY 57011439023 STATE BANK OF TRAVANC	3798	2706		300.00
2818	PRAVEEN 565102010011831 UNION BANK OF INDIA	3799	5245		21.00
2819	VIJAY PRAKASH DANIEL DIVINE MEDICAL CENTRE DI	3800	9112	V0000542	111.00
2820	C A SANKARANARAYANAN CHARANGATH MATHILAKAM KE	3801	6434	C0000494	480.00
2821	CHANDRA PRABHULAL SHAH C O M S PANKAJ SPLCES T	3803	6435	C0000495	21.00
2822	PRABHULAL NANALAL SHAH M S PANKAJ SPICES TRADING	3805	8134	P0001021	24.00
2823	SABEENA HAVVA ISMAIL 5011926714 KMBL	3807	402		705.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2824	NARAYANA PISHARADY POTHYIL PISHAROM MARAMPALL	3808	7838	N0000215	297.00
2825	CHERAMANTHURUTHI GILSON RIYA 37287806860 STATE	3810	5367		30.00
2826	SUBRAHMANYAN HARIKRISHNAN 67059936953 STATE BAN	3811	5289		3.00
2827	PORONUE ABRAHAM MATHEWPORONYE HOUSE VIA THIRYVALL	3813	5784	00016103	300.00
2828	PRASANNA R NAIR MUNDEMTHANATHU HOUSE P O EDAPPAV	3814	8130	P0000998	225.00
2829	MANU MOHANAN 914010022684078 AXIS BANK LTD	3815	2999		120.00
2830	GANGADHARAN S PILLAY C O MR S THULASIDHARANKALP	3817	6770	G00N0001	300.00
2831	BASANT LAL R GUPTA MARSHALL HOUSE33 1 N S ROAD	3818	6274	B0000918	375.00
2832	BHAWAR LAL GANG C O G P JAJUCO 11 POLLOCK STR	3819	6351	B0001860	129.00
2833	DHARAM CHAND BARDIA C O ASHOKKUMAR SUNILKUMAR	3820	6561	D0000714	108.00
2834	DIPANKARMORE 031 077738 006HSBC	3821	224		336.00
2835	GOPAL PRASAD MORE 031 077738 006 HSBC	3822	225		336.00
2836	SURAJ MAL MOHATA SB 909 CANARA BANK	3823	2019		480.00
2837	KIRAN RAJENDRAKUMAR NAHATA C O R K AGENCY 22 A	3824	7321	K0001219	225.00
2838	KUNDAN MAL BENGANI P 4 NEW HOWRAH BRIDGE APP	3826	7445	K0002783	3.00
2839	PRAMODKUMAR KOTHARI 146 2 OLD CHINA BAZAR ST	3827	8232	P0002214	3.00
2840	SANTOSH KUMAR TULSHYAN C O LUXMI CO 16 INDIA	3828	8815	S0002466	24.00
2841	JUGRAJ SURANA C O EASTERN TRACKING CO 28 STR	3830	7179	J0002005	3.00
2842	PRADIP KUMAR MAZUMDAR 2 MOHAN BAGAN LANE CALCUTTA	3831	8097	P0000744	111.00
2843	ALOKKUMAR DUTT168 BIDHAN SARANI CALCUTTA	3832	6062	A0001407	36.00
2844	ALPANA DUTT 181 RAMESH DUTT STREET CALCUTTA	3833	6094	A0001956	3.00
2845	SARITA TULSYAN 318 B CHITTRANJAN AVENUE CALCUT	3836	8826	S0002651	150.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2846	MAHENDRA KUMAR SONI 031598931006 HONGKONG SHAN	3837	3812		3.00
2847	SHIV PRASAD BHATTAR 4717 INDIAN OVERSEAS BANK	3838	4214		21.00
2848	MAYANK BIYANI 38 VIVEKANAND ROAD CALCUTTA	3840	7715	M0001753	36.00
2849	SIPRA SEAL 44 SIKDARPARA STREET CALCUTTA	3841	8841	S0002874	27.00
2850	SAILENDRA LALL SEAL 44 SIKANDARPURA STREET CA	3842	8856	S0003237	39.00
2851	SAILENDRA LALL SEAL 44SIKDARPARA STREET CALC	3843	8953	S0004491	21.00
2852	VIJAYSINGH DIPCHAND TANTIA 16 JAMUNALAL BAJAJ ST	3844	9126	V0000714	147.00
2853	SAMRAT SEN 8 1 CHINTAMONI DAS LANE KOLKATA	3845	5736	00015052	675.00
2854	SIMA PYNE 74 AMHERST STREET CALCUTTA	3846	8833	S0002765	36.00
2855	PRADIPKUMAR SEAL 10 B KANAI DHAR LANE P O BOW	3847	8133	P0001019	72.00
2856	PRADIP KUMAR SEAL 10 B KANAI DHAR LANE P O BOW	3848	8230	P0002207	48.00
2857	MOHAMMAD HASHMIC O NALANDA TYRES 9 RAFI AHMED	3850	7753	M0002500	3.00
2858	RAJKUMAR MITTAL 1 1 J OMDA RAJA LANE CALCUTTA	3851	8439	R0001660	36.00
2859	ABHOY KUMAR BORAL 33B NORTH RANGE CALCUTTA	3852	6039	A0001152	333.00
2860	MALAYA GUPTA 67 D PALM AVENUE CALCUTTA	3853	7706	M0001624	900.00
2861	SUBRATAGHOSH 22 4A RUSTOMJI STREET BALLYGUNGE	3854	8899	S0004070	336.00
2862	REKHA D SHAH 408724090 INDIAN BANK	3855	764		225.00
2863	REKHA D SHAH 408724090 INDIAN BANK	3856	2102		225.00
2864	BELA BHATTACHARYYA ALLAHABAD BANK 5600	3857	6245	B0000710	297.00
2865	BISWADEB BHATTACHARYYA ALLAHABAD BANK 5600	3858	6246	B0000711	333.00
2866	BIDISHAMUKHERJEE 3 1 C RUP CHAND MUKHERJEELANE	3859	6247	B0000716	333.00
2867	MOHANLALLHILA 808 SARATBOSE ROAD CALCUTTA	3860	7618	M0000904	36.00
2868	NIRMALENDU DAS 5 2 RAMMOY ROAD BHOWANIPORE	3861	7884	N0000634	333.00
2869	REKHA AGARWAL 63 1 2 SARAT BOSE ROAD CALCUTTA	3864	8520	R0002698	375.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2870	SUBHALAKSHMI SIRCAR 190 B HARISH MUKHERJI ROAD	3865	8926	S0004293	111.00
2871	SITARAM G DUJARI C O MR SITA RAM DUJARI KAMAL	3868	8718	S0001664	111.00
2872	BISWANANDA SAHA 10 SOUTH END PARK CALCUTTA	3869	6278	B0000932	1,350.00
2873	SABITA SAHA 10 SOUTH END PARK CALCUTTA	3870	8721	S0001690	99.00
2874	SANTILATA SAHA 10 SOUTH END PARK CALCUTTA	3871	8722	S0001691	900.00
2875	MOUSUMI DEY 408559829INDIAN BANK	3872	517		111.00
2876	ADITYA BARMAN151 C MUKTARAM BABU STREET 2 DR	3873	6119	A0002162	450.00
2877	N N SAHA P 95 UNIQUE PARK BEHALA	3874	7988	N0001850	225.00
2878	SASADHAR DATTA APARTMENT B 2 569 DIAMOND HARBO	3875	8744	S0001811	900.00
2879	KRISHANU MAITY 5058133339 CITI BANK	3876	5436		18.00
2880	BICHITRA BIJOY CHAUDHARI ANAUPAMA HSG COMPLEX P	3877	6265	B0000881	147.00
2881	GUPTESHWAR PRASAD J SINHA FLAT 5B BLOCK 8 SPACE	3878	6709	G0000381	99.00
2882	HELAN B CHOUDHARY ANAUPAMA HSG COMPLEX PHASE I	3879	6830	H0000618	147.00
2883	LILA GUPTESHWAR PRASAD SINHA FLAT 5B BLOCK 8 SPA	3880	7486	L0000218	99.00
2884	PIYUSH PACHISIA 7 1 HARI DAS DAW ROAD CALCUT	3881	8231	P0002213	111.00
2885	RAVI KUMAR GOYAL MANIKALA FLAT NO 9DB 156C	3882	5898	00016947	183.00
2886	ARUNA G DAGA P 112 CIT ROADSCHHEME NO VI	3883	6121	A0002165	120.00
2887	BIJAY KRISHNA ROY SANTINIKETAN P 25 C I T RD	3884	6277	B0000930	297.00
2888	SANTI BHUSAN ROY SANTINIKETANP 25 C I T ROAD	3885	8719	S0001687	99.00
2889	SHASHI SINGHANIA 486189435 INDIAN BANK	3886	3370		72.00
2890	RADHA SARAF SHREE SHYAM BHAWAN AE 4 11 JYANGR	3887	8481	R0002439	21.00
2891	SAWAR MAL SARAFSHREE SHYA BHAWAN AE 4 11 JYANGR	3888	8888	S0003904	27.00
2892	VIKASH SARAWOGI I G 6 2 ASHWNINAGAR GANAPATI V	3889	9202	V0001727	72.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2893	NABENDU MADHAB DAS PARIKUNJA H 2 57 SARSUNA	3890	7883	N0000633	111.00
2894	SOVA RANI SAHA BJ 201 SALT LAKE CITY SECTOR 1	3891	8679	S0001212	36.00
2895	SABITA BHATTACHARYA FLAT NO 2 411 JODHPUR PA	3892	8756	S0001923	147.00
2896	BASANT PERIWAL C O RAMESHWARLALL BASANTK UMAR	3893	6244	B0000708	300.00
2897	GOURI SEAL 44 SIKDARPARA STREET CALCUTTA	3894	6730	G0000555	24.00
2898	PUSHPALATA DEVI PERIWAL C O RUGHLALL RAMESHWARLAL	3895	8095	P0000739	372.00
2899	SARLADEVI SARDA C O JAGOTA ENTERPRISES 29 B	3896	8937	S0004345	111.00
2900	GANPATI VIJAYKUMAR CHHAJER P 141 B BLOCK LAK	3897	6729	G0000534	900.00
2901	PRIYANKAR TALUKDAR 913010050940271 AXIS BANK	3900	1000		24.00
2902	LALIT MOHAN GOSWAMI 36 DEWANGAZ ROADPO BALLY	3903	7488	L0000234	111.00
2903	ROOPENDRAKUMAR SHARMAG 6 GAJANAN APPARTMENT 4 S	3904	8465	R0002072	900.00
2904	BIPUL SIKDER 046801509619 ICICI BANK LTD	3905	5257		564.00
2905	PHANI BHUSON ROY ROYKUTIR 7 DASPARA LANEP O	3906	8096	P0000742	225.00
2906	KASTURI MOZUMDAR 176 BATTALA LANE DIST HOOGH	3907	7429	K0002565	99.00
2907	APARNA PATRA 482502193 INDIAN BANK	3908	4311		300.00
2908	PREMANANDA DAS 340 B C ROAD SONAPATTY P O	3909	8260	P0002466	450.00
2909	NANDLALTODANI 11 P N MALIAH ROAD DIST BURDWAN	3910	7882	N0000626	144.00
2910	SHARDA DEVI C O SHRI P L RAJGARIA J L NEHRU	3911	8778	S0002073	27.00
2911	PURAN BAHADUR THAPA 37454777486 STATE BANK OF	3912	5343		63.00
2912	SAMIR BISWAS 458902010048944UNION BANK OF INDIA	3913	5252		600.00
2913	AMITAVA DHUA 11110397942 STATE BANK OF INDIA	3914	4645		300.00
2914	BHOLA NATH MANDAL VIA GORABARI DIST BANKURA W	3915	6296	B0001116	336.00
2915	AMIYO KUMAR BHATTACHARYA B1 330 KALYANI DST N	3917	5984	A0000536	147.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2916	BHAWANI P PAULC O MR P K PAUL ADVOCATE A 10 373	3918	6275	B0000923	225.00
2917	BIJAYA KUMAR ROUT 006101522820 ICICI BANK LTD	3919	493		450.00
2918	PANKAJINI BARIK 6123101004779 CANARA BANK	3920	5019		300.00
2919	VARSHA GARODIA R B ASSOCIATES MOUCHAK MARKET IS	3922	5794	00016225	216.00
2920	TAPAS KUMAR BISWAS HOUSE OF LATE GAYA PRASADBHI	3924	8961	T0000017	111.00
2921	AMAN KUMAR SINGH 805010043201 KOTAK MAHINDRA BA	3925	1252		135.00
2922	SHREERAM PRASAD 10899459308 STATE BANK OF INDIA	3926	4759		300.00
2923	KAILASH KUMAR SANWATIA C O SHREE HAHADEO BHANDAR	3927	7356	K0001512	75.00
2924	SANJEEV RUJE 18770100006129 FEDERAL BANK LTD	3928	1187		21.00
2925	NAZIA KHANAM 4412049459 KOTAK MAHINDRA BANK LT	3929	453		300.00
2926	NISHANT N DOSHINISHANT JEWELLERS OPP NITESH GLA	3930	5832	00016596	36.00
2927	B R BHATT 280 SWATANTRATA SENANI NAGAR NEAR SA	3931	6368	B0002013	450.00
2928	BACHUBHAI H RATHOD RABARI FALIU AT PO ANGADH	3932	6369	B0002014	900.00
2929	G A PUROHIT B 39 JALARAM TOWNSHIP REFINERY ROA	3936	6765	G0000948	225.00
2930	INDU MATHUR GANPAT VILLA 71 ROOP NAGAR	3938	6966	I0000445	3.00
2931	ISHWARBHAI D PADHIAR AT P O KAHANWADILOLPUA	3939	6967	I0000450	225.00
2932	MANJULABEN SURESHKUMAR MEHTA NIKUNJI CO OP HSG S	3942	7702	M0001579	150.00
2933	MANILAL B CHAVDA 3 KULAWALA FALIA AT POST SAKA	3943	7796	M0002856	450.00
2934	N V GOHIL KHUMAN SINGH KA BHAGMA AT PO ANAGAD	3945	7998	N0001947	225.00
2935	RAMAN P CHAVDAMOTA FALIA AT POST SAKARDA	3946	8511	R0002654	450.00
2936	RATILAL C PARMAR PRAJAPATI FALIYU PADAMLA	3947	8514	R0002665	450.00
2937	RAVJI P CHAVDAAT POST SAKARDA MOTU FALIA	3948	8515	R0002670	450.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2938	SUSHILABEN SHANTILAL VANKAWALAA 17 GANESH PARK SO	3949	8903	S0004104	225.00
2939	SANJAY D CHAUBAL S 12 VILAAMM APPT FATEHGUNJ	3950	8931	S0004317	225.00
2940	SHERBAHADUR KARKI C O R R BIST ROOM NO 485 AN	3951	8934	S0004326	225.00
2941	VINUBHAI K CHAVDA ATPOST SAKARDA OLD SCHOOL F	3952	9194	V0001665	225.00
2942	Pradeep Gupta12150Bank Of India	3953	2771		4,500.00
2943	KAMLA RANI THAPAR B 4 13 PACHIM VIHAR NEW DELH	3955	7292	K0000941	1,800.00
2944	SHAILESH MAHASUKHALAL SANGHAVI A 607BORSALI APPA	3962	8947	S0004403	2,475.00
2945	MAHENDRA M THAKKAR 1387 MAHILA VIKAS CO OP	3966	2377		2,250.00
2946	NIRANJANKUMAR KALIDAS PATEL C O KALIDAS B PATEL	3968	7911	N0000940	1,674.00
2947	SWATI KIRTIBHAI SHAH 7 ASHVIN SOCIETY ELLISBRI	3969	8837	S0002839	4,500.00
2948	USHA VASUDEV SHAH RADHAVALLABH COLONY 141 35 1	3970	9052	U0000522	2,079.00
2949	VASUDEV SHAKERCHAND SHAH RADHAVALLABH COLONY 1	3971	9116	V0000566	2,079.00
2950	ADANI FINANCE LIMITED 30 ASIA HOUSE SWASTIK C	3972	6134	A0002264	56,475.00
2951	PRERANABEN GIRISHBHAI BHATT 1 SUDHARM SOCIETY	3973	8018	P0000022	1,521.00
2952	GAURANGKUMAR PATEL 25 SARDAR SOCIETY UNJHA	3979	6761	G0000934	3,486.00
2953	SANATKUMAR V PATEL GANGA BHAVAN MISSION AREA	3981	8831	S0002746	2,775.00
2954	ABDULKADER IBRAHIM KHATRI 17 2ND FLR TOPIWALA	3992	6124	A0002211	9,000.00
2955	MANCHAND CHUNILAL SHAH TEJ KIRAN 3RD FLOOR NR	3996	7526	M0000040	1,521.00
2956	TARA VISHNU TAMHENE 169 D PURENDERE PARK SAV	3998	5858	00016785	2,250.00
2957	RASHMIN JADAVJI PAREKH 2948BANK OF BARODA	3999	1411		9,000.00
2958	PREETIDAVE C O SHANTILAL KSHAH154 2 JAIN SOC	4001	8243	P0002301	1,575.00
2959	HEMA YOGESH DESAI 31 SILVER BEACH OFF CADE	4005	6874	H0001074	2,250.00
2960	GANESH N PAI A 3 JAY VILLALINKING ROAD	4008	6755	G0000855	2,250.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2961	KARISHMA P MEHTA FLAT NO 16 8TH FLOOR PUSHPA	4015	7456	K0002836	2,250.00
2962	AROONKUMAR C PATEL H U F 310 MAHAVIR INDUSTRIA	4016	6136	A0002292	3,000.00
2963	NAIMISH GODIAWALA 1UNITED FOURTEEN CO OP SOCIE	4018	8010	N0002029	2,250.00
2964	HAREN JAYANTILAL SHAHS 16 NAVNITNAGAR M G RD	4019	6903	H0001419	2,250.00
2965	RAMESH SHANTILAL MEHTA 28 MAHAVIR PRAKASH VALLA	4020	8399	R0001214	1,575.00
2966	MAMTA S MEHTA 00131000006388HDFC BANK LTD	4021	151		2,700.00
2967	KALPANA N KAPADIA KAPADIA BAUG S V ROADNEA	4029	7454	K0002818	1,800.00
2968	MADHURI REDDY B 7 MELODY COMPLEX 12 ICS COLONY	4031	5775	00015996	6,525.00
2969	RASHMIMODAK19 VIVEK SOCIETY NR PADMAWATI BUS	4032	8495	R0002548	1,800.00
2970	MANISH PANDURANG SAWANT R M CLASSICFLAT NO 4	4033	7809	M0002980	2,250.00
2971	TUKARAM NARSING TORMOTE 50427864589ALLAHABAD BA	4034	5341		4,200.00
2972	SHAHABAPU GENUJI KHEMNAR 04631910004252 HDFC B	4035	1942		2,250.00
2973	KESHAV RAOSAHEB MHASKE 0523104000037679 IDBI BA	4036	4027		6,300.00
2974	JAGRUTI RAMESH THAKKAR 11 12 SAIKUNJ SAI PARK	4039	7152	J0001840	4,275.00
2975	PANKAJ RAMESHWAR LONDHE MAIN ROAD BANOSA DT A	4041	8247	P0002328	4,500.00
2976	C MAHAVEER CHAND 3601 THE FEDERAL BANK LTD	4045	2814		4,500.00
2977	FARHA TABASSUM 67302514553 STATE BANK OF INDIA	4047	5156		2,400.00
2978	SEEMA BOKARIA00311000090864 HDFC BANK	4051	2450		3,600.00
2979	SANTHASHENOY C O NEW GUNA SHENOY CO BROADWA	4052	8954	S0004511	2,250.00
2980	SANTHASHENOY C O NEW GUNA SHENOY CO BROAD W	4053	8955	S0004512	2,250.00
2981	BIMAL SINGH BHUTORIA 807 TODI CORNER SOUTH BLO	4054	6350	B0001843	2,250.00
2982	GANGA BISHAN KALANAURIA C O KALANAURIA INTERNATI	4055	6757	G0000876	2,250.00
2983	PARTHA SARATHI ROY SHYAMLAL ROAD P O RAJBATI	4058	8261	P0002468	2,250.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
2984	VIJAYKUMAR BOPANA 991000360005595 ANDRA PRADESH STATE CO-OP.BANK LTD	947287			3,390.00
2985	RAMYA M 910010034064114 AXIS BANK LTD	947296			180.00
2986	SUMIT KUMAR 19001140031052 HDFC BANK LTD	947251			30.00
2987	RAJAT GUPTA 61166786873 STATE BANK OF BIKANER AND JAIPUR	947256			150.00
2988	RAVINDRA MADHUKAR DESHPANDE 03591370000147 HDFC BANK LTD SAHKAR NAGAR	947284			633.00
2989	PRAVIN GORDHANDAS JOSHI 316902010010133 UNION BANK OF INDIA	947281			333.00
2990	DHIRAJ GOYAL 55141034893 STATE BANK OF INDIA	947250			750.00
2991	NIRUBEN HASMUKHBHAI THAKKAR 01901300001188 HDFC BANK LTD GANDHINAGAR	947265			450.00
2992	MANJUSHA SURENDRA PATIL 02581370000757 HDFC BANK LTD NAVI MUMBAI	947283			900.00
2993	ATULKUMAR THAKORLAL SHETH 00331300036336 HDFC BANK	947267			225.00
2994	JAGRUTI R. TRIVEDI 30826799828 STATE BANK OF INDIA	947257			300.00
2995	MAHENDRA CHANDULAL SHAH 61054059231 STATE BANK OF BIKANER AND JAIPUR	947259			111.00
2996	RAMESH ROSHAN BORANA 64084120030 STATE BANK OF MYSORE	947292			3.00
2997	ANUP TULSYAN 911010000254773 AXIS BANK	947302			1,200.00
2998	SONAL RAVINDRA SHAH . 54000635086 STATE BANK OF MYSORE	947272			150.00
2999	CARMO ANTHONY D'SOUZA 2090022000008923 CITIZEN CREDIT CO- OP BANK LTD	947273			1,350.00
3000	ANAND DUBEY 65057832565 STATE BANK OF PATIALA	947252			627.00
3001	LALAJIBHAI K PATEL 18260100003263 BANK OF BARODA	947261			111.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
3002	BHARAT SITARAM THAKKAR 10515010038330 ORIENTAL BANK OF COMMERCE	947258			1,080.00
3003	NITIN KUMAR VISHWAKARMA 61083761996 STATE BANK OF INDIA	947255			9.00
3004	DACL UNCLAIMED SHARES SUSPENSE ACCOUNT 000351000076 ICICI BANK LTD	947270			78,543.00
3005	NIWANT S ZADE 910010017145551 AXIS BANK LTD	947285			300.00
3006	SANGEETA SHARMA 55004176336 STATE BANK OF PATIALA	947249			450.00
3007	GIRDHARLAL HARILAL DESAI 1003005306 DAHOD URBAN CO OP BANK	947266			225.00
3008	MOHAN PROOTHI 1150000100261955 PUNJAB NATIONAL BANK	947304			450.00
3009	LAKHAMSHI KESHAVJI GALA 004010100024291 BANK OF INDIA	947277			1,800.00
3010	VAKHATSINH PARMAR 10017188659 STATE BANK OF INDIA	947269			1,125.00
3011	NAVINCHANDRA RANCHHODLAL PATEL 00061000052073 HDFC BANK	947262			840.00
3012	NATVERLAL M SHAH 50200024312421 HDFC BANK LTD	947276			3,000.00
3013	JYOTI KUMARI JOSHI 048351100003551 YES BANK LTD	947253			366.00
3014	MADHUBEN M KANTAWALA 053901504790 ICICI BANK	947279			75.00
3015	HARISH KUMAR 10002008050 STATE BANK OF PATIALA	947248			450.00
3016	PRAMODINI NARENDRA DEOPURKAR 01190005674 STATE BANK OF INDIA	947268			111.00
3017	SONAL KANSARA 01190014639 STATE BANK OF INDIA	947264			111.00
3018	SHANTABEN SHASHIKANTBHAI MEHTA 032010100200134 AXIS BANK LTD	947260			369.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
3019	PARVATHAMMA KONDAPALLI 52190434908 STATE BANK OF HYDERABAD	947288			900.00
3020	MANJULA DURGASHANKER TRIVEDI 015100100001680 THE KAPOL CO OP BANK LTD	947280			450.00
3021	MANJULABEN SHIVENDRABHAI PATEL	250016			225.00
3022	SUDHA MANEKAR	250100			900.00
3023	CHHAYA SUNIL LANJEWAR	250723			1,125.00
3024	RENUBEN PEREIRA	250687			450.00
3025	ALEFIA HATIM MIYAJIWALA	250718			450.00
3026	KIRANBEN SURANA	250763			75.00
3027	RAJESH SURANA	250762			36.00
3028	ATUL KESHAVLAL SHAH	250782			525.00
3029	LILAVATI KESHAVLAL SHAH	250781			675.00
3030	ARUN SANKALCHAND PANCHAL	250766			75.00
3031	MITESH JAGDISH PATEL	250767			75.00
3032	SUDHAKAR PUNDLIK PAWASKAR	250737			147.00
3033	MITESH JAGDISHCHANDRA PATEL	250768			150.00
3034	RASHIDA HATIM MIYAJIWALA	250719			30,000.00
3035	PRAFULLA JAYANTBHAI SHAH	250783			786.00
3036	K PANKAJ KUMAR	250708			183.00
3037	KETAN DALAL			K0002837	2250.00
3038	JAGDISHCHANDRA RAMANLAL SHAH			J0000163	147.00
3039	URMILABEN BABUBHAI SHAH			U0000277	111.00
3040	NANDLAL SADANI			N0001630	252.00
3041	KUMUD MARUTI SHANBHAG			K0001585	507.00
3042	DILIP DAHYALAL ACHARYA			D0001308	36.00
3043	VITHAL AMMANNA PUJARI			0	930.00
3044	SANJEEV MURARILAL GUPTA			S0001704	111.00
3045	HARSHITA MUKESH PATHAK			H0001447	480.00
3046	GUDIBANDE VENKATARAO JANNAH			G0000263	444.00
3047	ISMAID FAKIR MAYET			I0000037	453.00
3048	K V HARAHAPUTRAN IXER			K0000445	354.00
3049	VIMLA MURARILAL GUPTA			V0000719	111.00
3050	RUCHIKA KANAKMAL CHINDALIA			0	150.00
3051	DIVYESH KISHOR SHAH			0	300.00
3052	MATHEW PM ABRAHAM			0	15.00
3053	RAMA DEVI SADANI			R0002428	36.00
3054	SAMPATH G PAREKH			S0003353	450.00
3055	RENU BALA .			0	111.00
3056	SEBASTIAN JOHN PEREIRA			00016365	111.00
3057	SBI CAPITAL MARKETS LTD A/C			S0003697	3750.00
3058	NAYANKUMAR P CHINIWALA			N0000004	36.00
3059	SUBHALAKSHMI NEELAKANTAN			S0001187	225.00

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

SR_NO	PAYEE_NAME	MICR_NO	WARRANT_NO	FOLIO_NO	AMOUNT
3060	JASWANTSINH BALDEVSING CHAVDA	409316			324.00
3061	SHIVASHANKAR B V	409324			111.00
3062	SUNIL SHAMBHUDAYAL GOYA	484058	2691		225.00
3063	SURESH TRIKAMLAL SHAH	484068	8597		150.00
3064	DAYALDAS KHUSHIRAM	484073	6564		594.00
3065	SADORIBAI DAYALDAS CHHABRIA	484072	8727		630.00
3066	VINOD MURARKA PROP INVESTMENT SER	484071	104		747.00
3067	MRITYUNJAYA A VASTRAD	997015			2256.00
3068	ILABEN NALINKUMAR PATEL	993455	4205		2250.00
	TOTAL				10,45,989.00