

M/S DIAMINES AND CHEMICALS LIMITED

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024

SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
1	450.00	BIPIN MAHADEVIA	B0002029	210076	169
2	72.00	MUKUNDRAY G PANDYA	16671	210069	162
3	36.00	ASHOKKUMAR AMARLAL CHHABRIA	A0000239	210073	166
4	450.00	AMINABAHEN GULAMHUSEN MINAPARA	A0000366	210074	167
5	261.00	CHINUBHAI AMRATLAL MODI	C0000137	210077	170
6	297.00	DINESHKUMAR G KALANTRY	D0000330	210079	172
7	147.00	DILIP CHINUBHAI	D0000618	210081	174
8	36.00	SAUMILCHANDRA SURENDRAKUMAR SHAH	S0001326	210083	176
9	225.00	PRABHAKER SARABHAI SHAH	P0001210	210226	319
10	72.00	BABULAL CHHOTALAL SHAH	B0000209	210084	177
11	36.00	BHARAT CHIMANLAL SHAH.	B0000429	210085	178
12	891.00	SOMABHAI BECHARBHAI PATEL	S0000035	210221	314
13	147.00	CHANDRAKANT KANTILAL SHAH	C0001044	210222	315
14	120.00	RAJAN ANUPRASAD	R0001576	210224	317
15	1269.00	PADMAKANT SANKERLAL TRIVEDI	P0000480	210227	320
16	963.00	PINA SHANTILAL VAKIL	P0000527	210228	321
17	147.00	HARSHAD MAGANLAL NAIK	H0000146	210229	322
18	111.00	HARSHIDA DEEPAKKUMAR SHAH	H0000320	210230	323
19	225.00	INDUMATI FAKIRBHAI PATEL	16002	210232	325
20	336.00	KUMUD HARIT MEHTA	K0001462	210233	326
21	36.00	MANAK JAYANTILAL DOSHI	M0000524	210499	592
22	36.00	SUBODHCHANDRA MANEKLAL MUKHI	S0002336	210496	589
23	111.00	NAYANA MANEKLAL PATEL	N0000656	210497	590
24	183.00	LATABEN RAVISHANKER RAVAL	L0000301	210498	591
25	36.00	MANIBEN LALBHAI PATEL	M0000576	210501	594
26	336.00	NAVINCHANDRA ISHWARBHAI PATEL	N0001785	210502	595
27	24.00	NILA MAHENDRA DESAI	N0001043	210503	596
28	111.00	SUBODHCHANDRA MANEKLAL MUKHI	S0001488	210505	598
29	36.00	MUKHI MRUDULA MANEKLAL	M0001601	210506	599
30	36.00	NANUBHAI MAGANBHAI PATEL	N0000958	210507	600
31	147.00	HARISH AMBALAL PATEL	H0001402	210756	849
32	36.00	NIRUBEN TARUNCHANDRA PATEL	N0000382	210751	844
33	36.00	KANUBHAI BALDEVDS DESAI	K0001035	210752	845
34	111.00	JASUMATI NATVERLAL VASAIYA	J0001502	210754	847
35	27.00	MAHESH S PANDYA	16978	210757	850
36	225.00	DEVENDRA PRATAPRAI DAVE	D0000290	210760	853
37	144.00	AMBALAL SENDHABHAI PATEL	D0000258	210763	856
38	450.00	HEMAL	H0001457	210765	858
39	147.00	MANILAL AMBALAL PATEL	M0001092	210767	860
40	450.00	REVABEN ISHWARBHAI PATEL	R0000952	210768	861
41	72.00	CHANDULAL VANMALIDAS SHAH	C0001028	211056	1149
42	75.00	T PHILIP	T0000429	211052	1145
43	480.00	CHANDRA PUNAMCHAND SHAH	C0000103	211054	1147
44	333.00	MALINI PUNAMCHAND SHAH	M0000202	211055	1148
45	450.00	SHAILESH PATEL 10048987553	S0004312	211057	1150
46	147.00	SAVITABEN JASHBHAI PATEL	S0001548	211058	1151
47	75.00	KAPILABEN BHAGWATIPRASAD ACHARYA	K0000223	211060	1153
48	450.00	SANHITA PARASHAR DWIVEDI	S0003147	211061	1154
49	183.00	PRAVINCHANDRA GOVINDLAL PARIKH	P0000579	211062	1155
50	147.00	JAGDISH RATANLAL SHAH	J0000148	211063	1156
51	1350.00	SUSHILA RAJNIKANT DESAI	S0001036	211315	1408

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024

SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
52	24.00	MAYUR JAMNADAS VORA 400026019 UNION BANK OF INDIA	M0002448	211300	1393
53	8100.00	RASHMIN JADAVJI PAREKH 2948 BANK OF BARODA	IN30075710746954	211309	1402
54	36.00	KUSUMLATA TILAKRAJ KAPOOR	K0000837	211312	1405
55	72.00	KUSUMLATA T.KAPOOR	K0002725	211313	1406
56	111.00	CHANDRAKANT CHIMANLAL SHAH	C0000502	211314	1407
57	99.00	NEMCHAND RAKYAN	N0001852	211316	1409
58	108.00	VISHINDAS KHUSHIRAM	V0001700	211320	1413
59	144.00	NAYAN VINOD MOMAYA	N0000551	211323	1416
60	900.00	MAHESH PURSHOTTAMDAS PATEL	M0001676	211324	1417
61	183.00	RAMAKANT GANGARAM WALKE	R0000812	211586	1679
62	300.00	DHARMENDRA V. VAKHARIA	D0001650	211580	1673
63	183.00	LALITA M PRABHU DESAI	L0000191	211581	1674
64	225.00	KANCHANBEN KANUBHAI DESAI	K0001247	211585	1678
65	183.00	RAJANI RAMAKANT WALKE	R0000813	211587	1680
66	111.00	NISHA SADARANGANI	N0001636	211589	1682
67	225.00	JAISHREE AJIT SHAH	J0001075	211590	1683
68	450.00	JULIUS S CARVALHO	J0001632	211591	1684
69	297.00	BELA BHATTACHARYYA 5600	B0000710	211843	1936
70	147.00	PAYYALORE V N IYER	P0001040	211592	1685
71	219.00	VICTOR WILLIAM CRASTO	V0000748	211593	1686
72	36.00	RAJKUMAR MITTAL	R0001660	211839	1932
73	333.00	NIRMALENDU DAS	N0000634	211841	1934
74	36.00	MOHANLAL LHILA	M0000904	211842	1935
75	333.00	BISWADEB BHATTACHARYYA 5600	B0000711	211844	1937
76	111.00	SUBHALAKSHMI SIRCAR	S0004293	211846	1939
77	111.00	SITARAM G DUJARI	S0001664	211847	1940
78	99.00	SANTI BHUSAN ROY	S0001687	211850	1943
79	36.00	SOVA RANI SAHA	S0001212	211854	1947
80	72.00	KOKILA RAMANLAL DESAI	K0000603	212015	2108
81	147.00	SABITA BHATTACHARYA	S0001923	211855	1948
82	333.00	KAMLA KANAIYALAL PUNJABI	K0000261	212011	2104
83	480.00	NANDUBHAI AMBALAL PATEL	N0000184	212012	2105
84	75.00	MANIBEN LALBHAI PATEL	M0000576	212013	2106
85	225.00	VINABEN KHIMJIBHAI PATEL	V0001001	212014	2107
86	588.00	LALITABEN SHAMBHULAL PATEL	L0000005	212019	2112
87	72.00	LALITABEN RAMANLAL DESAI	L0000110	212016	2109
88	297.00	BALUBHAI MANILAL PATEL	B0000436	212017	2110
89	450.00	SHANTABEN NATHALAL PATEL	S0000065	212018	2111
90	150.00	RENUKA LAXMINARAYAN OZA	R0001541	212020	2113
91	99.00	DAXESH BANSILAL BHAVSAR	D0000808	210086	179
92	111.00	DILIP JAYANTILAL PANDYA	D0001238	210087	180
93	147.00	MANOJ JETHALAL PATEL	M0000219	210089	182
94	147.00	MANGAJI CHEHARJI CHAUHAN	M0000224	210090	183
95	147.00	MILAN ARVINDBHAI SHAH	M0000243	210091	184
96	147.00	MUKESH CHIMANLAL PATEL	M0000602	210093	186
97	24.00	VIPUL CHANDRAKANT DESAI	V0001223	210096	189
98	24.00	MANAHARKUMAR BABUBHAI MODY	M0001416	210098	191
99	75.00	ZARINA IQBALBHAI KHEDAWALA	Z0000017	210103	196
100	444.00	MANDAKINI BAPALAL TRIPATHI	M0001113	210104	197
101	117.00	SHASHIKANT B TELLER	S0001414	210235	328
102	288.00	RUPA JANMEJAY 003010100690218 UTI BANK LTD	IN30127630249579	210237	330
103	36.00	HUSAIN GANIBHAI DESAI	H0000849	210238	331
104	18.00	SHRIPAL RASIKLAL SHAH	S0002558	210242	335
105	147.00	PADMAVATIBEN VADILAL SHAH	P0000424	210244	337
106	150.00	PARVATISHANKER UMIASHANKER THAKER	P0000441	210245	338

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024

SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
107	144.00	PARESHBHAJ SHANTILAL SHAH	P0000927	210246	339
108	72.00	PRAFUL NATVARLAL SHAH	P0000855	210247	340
109	297.00	PADMABEN POPATLAL SHAH	P0002000	210508	601
110	471.00	AMBALAL GOPALDAS PATEL	A0000045	210509	602
111	450.00	GOVINDLAL DAHYABHAI TRIVEDI	G0000908	210510	603
112	333.00	HARGOVANBHAI RAMDAS PATEL	H0000266	210511	604
113	75.00	HASUBEN HARENDRAKUMAR PATEL	H0000298	210512	605
114	450.00	GOMTIBEN BABUBHAI PATEL	G0000123	210513	606
115	183.00	CHINUBHAI MANILAL SHAH	C0000443	210514	607
116	72.00	RUPA INDRAVADAN SHETHI	R0000131	210249	342
117	225.00	PADMABEN N GANDHI	P0002274	210251	344
118	183.00	CHANDRIKABEN MAGANBHAI PATEL	C0000466	210515	608
119	36.00	CHETAN KIRTIKUMAR PALKHIWALA	C0000436	210516	609
120	72.00	CHANDLAL MANILAL PANDYA	C0000639	210771	864
121	450.00	ARUNABEN GOVINDLAL PATEL	A0000278	210772	865
122	297.00	ARJANBHAI GOVABHAI MORI	A0000832	210773	866
123	147.00	DIPAKKUMAR BABULAL SHAH	D0000665	210774	867
124	450.00	PRAKASH RASIKLAL PATEL	P0001602	210775	868
125	225.00	KIRITKUMAR KANTILAL MODI	K0001779	210777	870
126	36.00	MADHUBEN MANUBHAI PATEL	M0000987	210783	876
127	111.00	CHARU BABUBHAI BHATT	C0000414	210786	879
128	36.00	PRAFULCHANDRA GIJUBHAI PATEL	P0000463	210787	880
129	225.00	KANUBHAI GANESHBHAI PATEL	K0001043	210788	881
130	444.00	HARNATH CHANDLAL PANDYA	H0000123	211066	1159
131	147.00	BALKRISHNA SHRIRAM BHATTBHATT	B0000260	211069	1162
132	150.00	RAHUL K JOSHI	R0002660	211071	1164
133	111.00	MINESH NAGINBHAI PATEL	M0002689	211072	1165
134	6.00	DESAI PARUL	16832	211073	1166
135	3.00	SUNIL JITENDRA AMIN	16507	211074	1167
136	675.00	SHAILESH BHAGVATPRASAD DAVE 1206 PRAGATI SAHAKARI BANK LTD	1204280000050420	211076	1169
137	72.00	NAGINLAL OCHHAVLAL PARIKH	N0000473	211079	1172
138	225.00	ANIRUDRA RAMANLAL PARIKH 2717 SHREE MAHALAXMI MER CO OP BANK LTD	IN30075710947419	211080	1173
139	183.00	MADHUKANTA BABULAL THAKKAR	M0000667	211081	1174
140	2.00	PHOENIX SHARE & STOCKBROKERS PVT LTD 1190193 THE RATNAKAR BANK LTD	IN30115113000946	211325	1418
141	36.00	USHA D. JOSHI	U0000553	211327	1420
142	180.00	YOGINI V GANDHI	Y0000234	211329	1422
143	450.00	SRINIVAS SESHADRI	S0003994	211330	1423
144	24.00	HEMANTKUMAR NAVINCHANDRA KAMPANI	H0000817	211339	1432
145	3000.00	SBI CAPITAL MARKETS LTD A/C	S0003697	211340	1433
146	675.00	USHA DHIMANT SANGHVI	U0000335	211341	1434
147	9.00	KISHOR CHANDRASEN PORECHA	K0001487	211342	1435
148	3.00	RAAMDEO AGRAWAL	R0002058	211343	1436
149	150.00	TAIYEB HASHIM MERCHANT 6829 BANK OF BARODA	IN30088814760986	211594	1687
150	225.00	SITARAM VINAYAK GOGATE	S0001124	211595	1688
151	3.00	SHRIKANT MADHAV BHATT	S0004380	211596	1689
152	450.00	YASHODA RAJKUMAR GOENKA	Y0000232	211598	1691
153	225.00	MALA S DAVE	M0002679	211599	1692
154	144.00	INDUMATI R KARNIK	I0000149	211600	1693
155	558.00	DHANANJAY MADHAV BHATT	D0001623	211601	1694

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024

SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
156	24.00	ALAN WALTER REGO	A0002416	211603	1696
157	36.00	VISHWAS B. MARATHAY	V0001682	211604	1697
158	111.00	SUBRAMANIAM KRISHNAMOORTHY	S0001731	211605	1698
159	111.00	SARLADEVI SARDA	S0004345	211857	1950
160	900.00	GANPATI VIJAYKUMAR CHHAJER	G0000534	211858	1951
161	150.00	RAM SWARUP AGARWALLA	R0002490	211860	1953
162	900.00	ROOPENDRAKUMAR SHARMA	R0002072	211862	1955
163	225.00	PHANI BHUSON ROY	P0000742	211863	1956
164	27.00	SHARDA DEVI	S0002073	211865	1958
165	147.00	AMIYO KUMAR BHATTACHARYA	A0000536	211867	1960
166	225.00	BHAWANI P PAUL	B0000923	211868	1961
167	216.00	VARSHA GARODIA	16225	211869	1962
168	30.00	RAVINDRA ANTHWAL CHANDRAMOHAN 11244804661 STATE BANK OF INDIA	IN30226913317793	211870	1963
169	153.00	PRAVINCHANDRA RAMANLAL CHOKSHI	P0000833	212021	2114
170	183.00	RAMATH H GOSWAMI	R0000901	212022	2115
171	198.00	KUSUM VIRENDRA SHAH	K0000098	212023	2116
172	297.00	RENUKA LAXMINARAYAN OZA	R0000961	212024	2117
173	36.00	DIPAK MANEKLAL PATEL	D0000203	212025	2118
174	147.00	RAMANLAL NATVARLAL SHAH	R0000907	212026	2119
175	450.00	RAMACHANDRAN P.R. 50100212487753 HDFC BANK	R0002647	212027	2120
176	297.00	CHIMANLAL SHANKERLAL SHAH	C0000390	212028	2121
177	333.00	JAYENDRAKUMAR CHIMANLAL TRIVEDI	J0000757	212029	2122
178	24.00	ASHWIN HASMUKHLAL CHOKSI 912010044288715 AXIS BANK	A0000094	212030	2123
179	522.00	NATVERLAL PURSHOTTAMDAS PANDEJI	N0001086	210106	199
180	225.00	NAVAL SHUKLA	N0001873	210108	201
181	72.00	NAVAL SHUKLA	N0001874	210109	202
182	111.00	NEETA HEMRAJANI	N0002052	210110	203
183	36.00	PARUL BABUBHAI SHAH	P0000227	210111	204
184	111.00	HARIPRASAD MOHANLAL MEHTA	H0000773	210112	205
185	111.00	IQBAL KASAMJI KHEDAWALA	I0000182	210113	206
186	24.00	JEHANGIR PYARESAEHB KADRI	J0000811	210115	208
187	9.00	SUNIL D GANDHI	S0003563	210117	210
188	297.00	KANTABEN MANEKLAL PATEL	K0000122	210119	212
189	225.00	PRAKASH LAXMISHANKAR DAVE	P0001618	210253	346
190	531.00	PARESH S SHAH	P0002167	210254	347
191	786.00	SHARDUL JAYANTKUMAR PASAWALA	S0002305	210257	350
192	594.00	RASIKLAL ACHARATLAL SHAH	R0000585	210258	351
193	36.00	RITA NAVINCHANDRA GANDHI	R0000504	210259	352
194	150.00	RAMAKANT MALABHAI PATEL	R0000861	210260	353
195	147.00	RAKSHA GHANSHYAMRAY MEHTA	R0000468	210261	354
196	513.00	ROHINEE SATYENDRAPRASAD THAKORE	R0001554	210262	355
197	36.00	RAMANLAL BHAGUBHAI SHAH	R0001527	210263	356
198	333.00	RASESHA MADANESH DESAI	R0002449	210265	358
199	183.00	GOVINDLAL MOHANLAL GANDHI	G0000196	210520	613
200	36.00	CHIMANLAL GOVINDBHAI PATEL	C0000646	210517	610
201	294.00	HIMANSU ARUNKUMAR RAVAL 01190021727 STATE BANK OF INDIA	IN30154917344427	210518	611
202	450.00	KANTIBHAI BAPUDAS PATEL 305 THE AHMEDABAD DIST CO OP BANK LTD	IN30246110337872	210519	612
203	225.00	USHA S. PATEL	U0000536	210521	614
204	24.00	SUDHABEN NARENDRABHAI PATEL	S0002328	210523	616

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024

SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
205	111.00	PRAVINA BANSILAL PATEL	P0001288	210524	617
206	36.00	PRAVIN BALUBHAI SHAH	P0000858	210526	619
207	147.00	RATILAL MANILAL SHAH	R0000619	210527	620
208	678.00	KAUSHIKBHAI KESHAVLAL PATEL	K0002154	210529	622
209	450.00	INDIRABEN ARVINDBHAI TALATI	I0000334	210796	889
210	225.00	SUNIL SETHI	S0003468	210790	883
211	147.00	BATUKBHAI MEGHAJIBHAI PATEL	B0000468	210793	886
212	147.00	NARSINHBHAI M SHRIMALI	N0000374	210795	888
213	147.00	PURSHOTTAM N SHRIMALI	P0000421	210797	890
214	147.00	VINODCHANDRA JAYKRISHNA SHASTRI	V0000178	210799	892
215	147.00	NATWARBHAI VITHALBHAI PATEL	N0000413	210801	894
216	24.00	MUKESH	16769	210803	896
217	423.00	EDITH VICTOR D SOUZA	E0000005	210805	898
218	369.00	SAVITABEN MAHENDRAVBHAI CHAUHAN	S0000709	210806	899
219	300.00	G R PARMAR	G0000942	211082	1175
220	6.00	BHATT HARESHKUMAR	16825	211084	1177
221	144.00	GANPATLAL MANGILALJI KOTHARI	G0000139	211345	1438
222	297.00	POONAM G. PANDE	P0002411	211350	1443
223	225.00	SHALINI KASHINATH REDKAR	S0004013	211351	1444
224	150.00	SURESH TRIKAMLAL SHAH 0000551 CENTRAL BANK OF INDIA	S0000551	211353	1446
225	36.00	SHIRISHCHANDRA RASIKLAL SHAH	S0001069	211354	1447
226	222.00	SHANDY R ADVANI	S0002516	211355	1448
227	150.00	RUPA SHETH	R0000333	211356	1449
228	225.00	RADHABAI KUNDANDAS WADHWA	R0000684	211357	1450
229	813.00	MEENA CHITTARANJAN NAYAK	M0000150	211606	1699
230	225.00	V HARIHARAN	16465	211608	1701
231	297.00	SURESH HASMUKHLAL JHAVERI	S0001082	211609	1702
232	225.00	SUBHALAKSHMI NEELAKANTAN	S0001187	211610	1703
233	225.00	RAMASAY MUTHUKARUPPAN CHETTIAR 506301010000704 VIJAYA BANK	1302860000005370	211611	1704
234	333.00	RAMARATHNAM NARASIMHAN' 151316	R0001125	211614	1707
235	1350.00	DINA BHATE	16099	211615	1708
236	225.00	MEENA DEVI KEDIA	M0002533	211616	1709
237	21.00	RAMESH KUMAR LAHOTI	R0002740	211617	1710
238	300.00	SUDESH CHOUDHARI 15921 VASAI VIKAS SAHAKARI BANK LTD	IN30216410272072	211619	1712
239	75.00	MANJESHWAR NARSHIM SHENAI	M0002342	211871	1964
240	48.00	JAGJIT SINGH	J0000683	211872	1965
241	123.00	NAYANA HARSHAD KESHARUWALA	N0000987	211359	1452
242	900.00	NARAYAN P CHHABRIA 15664 PUNJAB NATIONAL BANK	IN30010012508164	211361	1454
243	111.00	JAYAMMA NARAYANRAO BHAVANIPRASAD	J0000962	211873	1966
244	150.00	BHUPINDER KAUR	15190	211874	1967
245	48.00	KAUSHIK MOHANLAL PATEL	16533	211875	1968
246	300.00	KOKILA R SHAH	K0001102	211876	1969
247	60.00	CHIMANLAL JECHANDBHAI BHAVSAR	C0000562	211877	1970
248	36.00	CHHANALAL RANCHHODDAS THAKKER	C0000668	211878	1971
249	96.00	CHANDRIKA DHIRESHCHANDRA PATEL	C0000788	211879	1972
250	48.00	MANSUKHLAL MAFATLAL SONI	M0000617	211880	1973

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024

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251	225.00	NAVINCHANDRA MANSUKHRAM PATEL	N0002055	212031	2124
252	147.00	DAHIBEN MANILAL PATEL	D0000874	212032	2125
253	147.00	ARVINDKUMAR RAMANLAL MEHTA	16120	212033	2126
254	48.00	JAGDISHCHANDRA BHANUPRASAD PANDIT	J0001384	212034	2127
255	48.00	KANAKLATA JAGDISHCHANDRA PANDIT	K0001923	212035	2128
256	75.00	RAMANBHAI LAVAJIBHAI PATEL 615050004217 THE SABARKANTHA DIST CEN CO OP BANK	R0001605	212036	2129
257	75.00	HIRUBHAI M PATEL 01009876 CORPORATION BANK	H0001461	212037	2130
258	225.00	RADHA JAYANTILAL SHETH	R0000201	212038	2131
259	450.00	SUBHASH R SHAH	S0004318	212039	2132
260	24.00	INDRAVADAN JAMIATRAM	I0000216	212040	2133
261	183.00	KALYAN POPATLAL SHAH	K0000138	210120	213
262	36.00	KUSUMBEN ANILKUMAR PATEL	K0000366	210121	214
263	600.00	KOKILA R SHAH	K0001102	210122	215
264	36.00	LALBHAI DAHYABHAI SHAH	L0000089	210124	217
265	36.00	LAXESH NANDUBHAI PATEL	L0000199	210125	218
266	36.00	GITABEN CHIMANLAL SHAH	G0000192	210129	222
267	36.00	BABUBHAI RAICHAND MODY	B0001066	210126	219
268	36.00	BIPIN PUNAMCHAND SHAH	B0001120	210127	220
269	123.00	CHIMANLAL JECHANDBHAI BHAVSAR	C0000562	210128	221
270	225.00	JYOTINDRA CHANDULAL SHAH	J0000480	210130	223
271	72.00	RAMANLAL BHAGUBHAI SHAH	R0001768	210266	359
272	36.00	RAMANLAL BHAGUBHAI SHAH	R0001770	210267	360
273	99.00	SURESH NAGINDAS SHAH	S0000152	210270	363
274	147.00	SAMIR KUMAR VAISHNAV	S0000330	210271	364
275	66.00	KAULABEN RAJIVBHAI KOTHARI	K0001760	210272	365
276	111.00	KUSUMBEN RAMANLAL SHAH	K0001910	210273	366
277	147.00	JATIN SHASHIKANTBHAI MEHTA	J0000383	210275	368
278	72.00	VISHNUBHAI AMBALAL PANCHAL	V0000182	210276	369
279	198.00	KUNJBALA SOMALAK SHAH	K0001526	210277	370
280	111.00	TUSHAR CHANDRAKANT ZAVERI	T0000278	210279	372
281	12.00	JAYANTILAL NANCHAND SHAH	J0000380	210531	624
282	360.00	RAJAL ANUBHAI	15955	210533	626
283	120.00	MEHUL RAMESHCHANDRA PATEL	16806	210534	627
284	111.00	SULOCHANA BHARAT SHAH	16880	210535	628
285	183.00	KETAN BHAILALBHAI PATEL	15182	210537	630
286	450.00	BAKOL MAHASUKHLAL SHAH	B0000523	210538	631
287	183.00	CHAITANAYA GOVINDLAL GANDHI	C0000267	210540	633
288	675.00	SHAILESHBHAI NATAWARLAL PATEL	S0000059	210543	636
289	117.00	BIREN LAXMANBHAI PATEL 7512087017 KOTAK MAHENDRA BANK	B0000027	210544	637
290	561.00	BHUPAT GOVINDBHAI NAYAK	B0000034	210545	638
291	225.00	MUKESH ISHVARLAL PATEL	M0001775	210807	900
292	225.00	UMAKANT BHAGVANDAS PARIKH	U0000347	210808	901
293	147.00	IBRAHIM DAUDBHAI MEMON	I0000358	210812	905
294	225.00	RAMANLAL PURUSHOTTAMDAS PATEL	R0001741	210814	907
295	36.00	SULTANA G KAPADWALA 23075 BOMBAY MERCANTILE CO OP BANK LTD	S0002317	210815	908
296	147.00	KANAKKUMAR RANJITBHAI RAO	K0000153	210816	909
297	111.00	MAHENDRAKUMAR UPENDRALAL ACHARYA	M0000109	210819	912

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024

SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
298	75.00	MOCHI KESHAVLAL MAFATLAL	M0001179	210820	913
299	147.00	MAHENDRA KANTILAL VAKHARIYA	M0001541	210821	914
300	147.00	NATVARBHAI KESHAVLAL PATEL	N0001042	210822	915
301	6.00	SOLANKI RAMESHBHAI	16835	211085	1178
302	594.00	HANSA VRUNDAVANDAS POPAWALA	H0000902	211099	1192
303	450.00	SUDARSHAN N SWAIN	S0004325	211087	1180
304	111.00	FAZLEHUSEIN TABEVALI RANGWALA	F0000051	211091	1184
305	900.00	BIPINCHANDRA GULABBHAI DESAI	B0001255	211098	1191
306	60.00	SEHRU ARDESHIR DUNGORE	S0000597	211101	1194
307	396.00	NARESH GOVINDBHAI MODI	N0000344	211104	1197
308	450.00	NATWARLAL MANILAL BASTAWALA	N0001487	211105	1198
309	804.00	CHANDRIKA NARESH MODI	C0001088	211108	1201
310	147.00	KETKIBEN VIRSUKHRAM SMART	K0000501	211109	1202
311	450.00	AMRUTA A. NAGVEKAR	A0002384	211362	1455
312	480.00	BONAVENTORE FRANCIS SEQUEIRA	B0000629	211365	1458
313	27.00	PRABHAKAR RAMCHANDRA KOKIL	P0000140	211366	1459
314	72.00	PRAKASH PURUSHOTTAM PATHARE	P0001071	211367	1460
315	675.00	KAMLAKAR RAJARAM REGE	K0001256	211372	1465
316	198.00	RAJGOPALAN RAGHUNATHAN	R0001153	211375	1468
317	111.00	KALAVATI JAYANTILAL JAVERI	K0001709	211376	1469
318	111.00	KALAVATI JAYANTILAL JAVERI	K0001710	211377	1470
319	144.00	HARISH RATANSI JOSHI	H0000434	211378	1471
320	225.00	KOKILA SHIRISHBHAI SHAH	K0001277	211379	1472
321	111.00	KIRIT CHIMANLAL GANDHI	K0002594	211620	1713
322	150.00	KANTILAL MOHANLAL CHANGUDE	K0002561	211623	1716
323	297.00	LOUVELLA MARINA FERNANDES	L0000130	211624	1717
324	255.00	MARYLIN FERNANDES	M0000739	211625	1718
325	480.00	GENEVIEVE FERNANDES	G0000255	211626	1719
326	5220.00	MADHURI REDDY	15996	211631	1724
327	186.00	BURDE MOHAN RAO	B0000617	211627	1720
328	225.00	MANCHER RUSI DEBOO 411007 BANK OF BARODA S B A/C NO 7793	M0002450	211629	1722
329	450.00	CHANDRAKANT VISHWANATH PUJARI INDIAN OVERSEAS BANK SB A/C 10639	C0000548	211630	1723
330	444.00	BINDU PATNI	16547	211632	1725
331	60.00	RAKSHA KIRAN BHAVSAR	R0000568	211881	1974
332	75.00	KAUMUDI RAMKRISHNA PATEL	K0000052	211882	1975
333	75.00	ASHA NITIN DESAI. 002401081724 ICICI BANK	A0001228	211883	1976
334	75.00	LALIT R PANIA	L0000452	211884	1977
335	75.00	IQBAL FAKHRUDDIN GHADIALI	I0000257	211885	1978
336	99.00	ASIF D GANDHI 00110102211 KALUPUR COMMERCIAL COOPERATIVE BANK	A0002017	211886	1979
337	48.00	HASUMATI NANDUBHAI PATEL	H0001297	211890	1983
338	9.00	BHARTI JITENDRA RAGHVANI	B0001489	211887	1980
339	12.00	GUNVANTLAL GAJANAN	G0000658	211888	1981
340	12.00	KARTIK GUNVANTLAL	K0001988	211889	1982
341	150.00	INAYTUN IBRAHIM VAHORA 04291570006769 HDFC BANK LTD	I0000359	212041	2134
342	291.00	BINA MAHESH TANDEL 50100220674391 HDFC BANK	B0001681	212047	2140
343	201.00	JAGDISH N PATEL	J0001771	212042	2135
344	150.00	T PHILIP	T0000429	212043	2136

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024

SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
345	450.00	SULOCHANABEN SATISH SHAH	S0003971	212044	2137
346	900.00	AROONABEN DEEPAKCHANDRA DALAL	A0000293	212045	2138
347	183.00	ARDESHIR NUSSERWANJI DUNGORE	A0000385	212046	2139
348	150.00	VASANTLAL D SHAH	V0001170	212048	2141
349	1200.00	MAYUR MANGALDAS KOTHARI	M0002830	212049	2142
350	96.00	TARLA JAMNADAS KAPADIA	T0000280	212050	2143
351	111.00	HARISHCHANDRA CHUNILAL TRIVEDI	H0000883	210131	224
352	111.00	HARISHCHANDRA CHUNILAL TRIVEDI	H0000889	210132	225
353	225.00	AMBALAL CHIMANLAL PATEL.	A0001379	210134	227
354	36.00	MOHAMAD ISMAIL GULAMDASTIGAR SHAIKH	M0001639	210135	228
355	36.00	SHARDABEN JAMNADAS DESAI	S0001437	210136	229
356	111.00	BAKUL JAYANTILAL SHAH	B0001133	210141	234
357	111.00	BATUK DEVIPRASAD SHUKLA	B0001181	210142	235
358	36.00	JIVIBEN KHODIDAS SHAH	J0000409	210143	236
359	135.00	GITA MAHESHKUMAR PADSHAH	G0000012	210144	237
360	99.00	HASABEN AMBALAL JOSHI	H0000154	210145	238
361	150.00	GUNJAN LALITBHAJ PANIA	16918	210281	374
362	99.00	ATUL GHANSHYAMRAY MEHTA	A0000420	210282	375
363	30.00	AMRITLAL BALABHAI SHAH	A0000242	210283	376
364	6.00	BABUBHAI CHUNILAL SHAH	B0000009	210285	378
365	147.00	DIVYAPRABHA HARSHAD MUNSHI	D0000183	210289	382
366	36.00	DILIPBHAJ BHAGWANDAS PATEL	D0000672	210286	379
367	9.00	DIPIKA YOGESH SHAH	D0001229	210287	380
368	21.00	FALGUNI KALYANBHAI	F0000061	210288	381
369	99.00	JASUMATI NAGINDAS SHAH	J0001873	210290	383
370	72.00	KHAGENKUMAR RASIKLAL SHAH	K0000345	210291	384
371	27.00	HARISH PRAVINBHAI SHAH	H0000600	210546	639
372	225.00	JANAK DAHYABHAI PATEL	J0000728	210547	640
373	147.00	MINAXI SUMATILAL BHOJAK	M0000974	210549	642
374	150.00	MIRA JESSARAM JAISINGHANI	M0000963	210553	646
375	36.00	MADHUKANTA JADAVJIBHAI PATEL	M0001095	210555	648
376	99.00	MADHUBEN AMBALAL PATEL	M0000463	210556	649
377	450.00	PRAVINCHANDRA BHIKHABHAI PATEL	P0000343	210558	651
378	183.00	NATVARLAL SHIVARAM PATEL	N0001185	210823	916
379	450.00	PARVATIBEN SHANKERLAL PANDYA	P0000973	210826	919
380	72.00	POPATLAL MAGANLAL PATEL	P0000991	210827	920
381	21.00	DINBANDHU HARIHARRAY TRIVEDI	D0000022	210828	921
382	147.00	AMRATLAL AMBALAL PATEL	A0000279	210830	923
383	147.00	ACHALCHAND RATANJI SONI	A0000913	210831	924
384	147.00	AMBALAL SOMNATH PATEL	A0000925	210832	925
385	297.00	HANSA VRUNDAVANDAS POPAWALA	H0001465	211110	1203
386	72.00	ASHVIN VIRENDRALAL PANWALA.	A0001319	211112	1205
387	111.00	SHANTILAL MANCHHUBHAI SURTI	S0000605	211113	1206
388	225.00	SUNITA SABHARWAL	S0004351	211115	1208
389	450.00	URMILA NATVERLAL BASTAWALA	U0000386	211117	1210
390	216.00	SANJAY BHAGWANDAS PATEL 1645 THE SURAT MERCANTILE CO OP BANK	IN30075710862492	211119	1212
391	225.00	MOHAMMED YACOOB MURAD	M0002597	211121	1214
392	225.00	MOHAMMED YACOOB MURAD	M0002605	211122	1215
393	48.00	SHILA NAYAN LAKHANI	S0000612	211123	1216

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SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
394	147.00	DHANSUKHLAL MANILAL SINGAPURI	D0000743	211124	1217
395	150.00	PRAVIN GIRDHARLAL JHAVERI	P0001053	211380	1473
396	270.00	MADHAVI ASHOK BENGALI	M0002625	211383	1476
397	225.00	SURYAKANT LAXMICHAND TURAKHIA	S0001826	211389	1482
398	450.00	RAGHUVIR B TARJ	R0002545	211390	1483
399	24.00	HOMI P GHANDHY	16698	211392	1485
400	450.00	RANJAN PRATAP SHAH	R0001598	211393	1486
401	450.00	SWARAWLATA S MITTAL	S0000999	211394	1487
402	225.00	FRENY DHUNJISHAW BALSARA	F0000041	211395	1488
403	900.00	FLORENCE THERESE PEREIRA	F0000065	211396	1489
404	450.00	PANDIT VIJAYKUMAR JANARDAN	P0001095	211397	1490
405	450.00	RAVIKIRAN MODAK	R0002552	211635	1728
406	24.00	SHRIKRISHNA MADHAV JOSHI	S0000950	211636	1729
407	2250.00	MANISH PANDURANG SAWANT	M0002980	211638	1731
408	99.00	BHARTI P RAGHUVEER	B0000610	211639	1732
409	111.00	DIGAMBAR NILKANTH DATE	D0000762	211640	1733
410	150.00	RAMESH SHAH	R0002529	211642	1735
411	108.00	FARHAT PANDOR	F0000097	211643	1736
412	900.00	RAJARAM RAMCHANDRA PANDIT	R0001987	211645	1738
413	375.00	RAMESHCHANDRA RAMNIKLAL TALSANIA	R0000575	211891	1984
414	12.00	ARUNA YOGESH PANDYA	A0000887	211892	1985
415	12.00	NILA MAHENDRA DESAI	N0001043	211893	1986
416	24.00	HANSABEN DEVENDRAKUMAR SHAH	H0000717	211894	1987
417	48.00	KANTABEN DAHYABHAI PANCHAL	K0000389	211895	1988
418	183.00	JASUMATI SHANTILAL SURATI	J0000711	210560	653
419	183.00	HARSHA BHADRESHBHAI SHAH	H0000558	210561	654
420	225.00	JAYANTILAL KESHAVLAL SHAH	J0001092	210562	655
421	450.00	SHANKERLAL BAPURAM PANDYA	S0001610	210833	926
422	297.00	THAKORLAL HIRALAL PARIKH	T0000015	210835	928
423	225.00	CHANDRAPRABHA J NAIK	C0000783	211650	1743
424	15.00	VIDYADHAR SHAMRAO MINACHE 14838 THE RATNAKAR BANK LTD	1601010000100760	211651	1744
425	48.00	BACHUBHAI JAGABHAI JHAVERI	B0000100	211896	1989
426	300.00	KALPESH KUMAR HARIVALLABH JANI	16056	211897	1990
427	75.00	SHANTILAL HARISHANKER YAGNIK	S0000649	211898	1991
428	159.00	AMBALAL GOPALDAS PATEL	A0000045	211899	1992
429	24.00	PALLAVI JITENDRAKUMAR BHATT	P0002235	211900	1993
430	96.00	SUSAN ELIZABETH D'SYLVA	S0002035	212051	2144
431	147.00	MALTI MADHAVDAS 50100315195610 HDFC BANK	M0001312	212052	2145
432	420.00	MUKESH B SHAH	M0000179	212053	2146
433	180.00	ZARIN HOMI BARIA	Z0000004	212055	2148
434	150.00	SHAKUNTALA HARESH SHAH 100027693099 INDUSIND BANK	S0004084	212056	2149
435	6.00	PUSHPADEVI KRISHNAMURARI SEKSARIA	P0001221	212057	2150
436	75.00	NIKHIL DESAI	N0001529	212058	2151
437	300.00	ANUJKUMAR BHANUKUMAR GADIYA	A0002242	212059	2152
438	297.00	DARAIUS TEHMURDAS KAPADIA 21899	D0000113	212060	2153
439	75.00	VIMLA MURARILAL GUPTA	V0000719	212061	2154
440	72.00	UMANGEE YADUNANDAN JOSHI	U0000258	210146	239
441	111.00	UMAKANT NAISHADRAI DAVE	U0000359	210147	240

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024

SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
442	48.00	URMILABEN GIRISHCHANDRA SELUGAR	U0000365	210148	241
443	36.00	UMAKANT N DAVE	U0000391	210149	242
444	147.00	SUBHASHCHANDRA HIRALAL GANDHI	S0000347	210150	243
445	225.00	SAIYAD AKBARSHAH	S0000687	210152	245
446	48.00	TARUN DEVIDAS KHALAS	T0000076	210153	246
447	450.00	SURESH JAYANTILAL SHAH	S0002779	210154	247
448	2475.00	SHAILESH MAHASUKHALAL SANGHAVI	S0004403	210155	248
449	90.00	SHAH GUNVANTLAL RATILAL	S0000827	210159	252
450	297.00	KANTABEN RASIKLAL SHAH	K0002816	210292	385
451	297.00	KANTABEN RASIKLAL SHAH	K0002817	210293	386
452	594.00	H.K. THAKORE (H.U.F.)	H0001478	210295	388
453	72.00	HAMIDABANU AHMEDHUSEN SHAIKH	H0000786	210296	389
454	36.00	JAYESH SARABHAI CHOKSI	J0001369	210299	392
455	36.00	JYOTSNA BHARAT SHAH	J0001376	210300	393
456	36.00	JYOTSNA BHARATKUMAR SHAH	J0001449	210301	394
457	111.00	JAYANT JAMNADAS SHAH	J0001203	210302	395
458	75.00	JAYENDRA JASVANTLAL DOSHI	J0001080	210304	397
459	18.00	SAROJBEN JITENDRABHAI SHAH	S0003028	210563	656
460	450.00	KUSUMBEN PRAVINCHANDRA PATEL	K0000422	210564	657
461	450.00	KEVALDAS LALBHAI THAKKAR	K0000108	210565	658
462	144.00	KALYANBHAI CHIMANLAL MASHRUWALA	K0000003	210567	660
463	369.00	CHANDRABHAGABEN K MASHRUWALA	C0000004	210569	662
464	147.00	CHAMPAVATI MANUBHAI PARIKH	C0000266	210570	663
465	225.00	BHARAT J PATEL	B0001834	210571	664
466	9.00	DAXA SHAH	D0001423	210572	665
467	444.00	BACHUBEN DHIRSINH JHALA	B0000513	210573	666
468	396.00	ARUNA CHIMANLAL PATEL	A0000796	210575	668
469	3.00	KANUBHAI VITHTHALDAS PATEL	K0002100	210836	929
470	111.00	VIMLABEN JAGDISHCHANDRA GUPTA	V0001330	210837	930
471	72.00	VISHNUBHAI DAHYABHAI PATEL	V0001471	210838	931
472	183.00	RADHA ARVIND PATEL	R0001090	210840	933
473	36.00	KOKILABEN ASHOKKUMAR PATEL	K0001455	210842	935
474	324.00	JASWANTSINH BALDEVISING CHAVDA	J0000111	210843	936
475	147.00	GAGJIBHAI CHHAGANBHAI PATEL	G0000045	210844	937
476	183.00	GANPATBHAI GIRDHARBHAI PATEL	G0000047	210846	939
477	288.00	GANDALAL C RAMI	G0000835	210847	940
478	72.00	ARUN PURSHOTTAMDAS PATEL	A0000001	210848	941
479	36.00	LALITKUMAR R SHAH (HUF)	L0000396	211125	1218
480	147.00	LAXMIBEN VIRSUKHRAM SMART	L0000081	211128	1221
481	378.00	SHARAD THAKORBHAI DESAI	S0000474	211129	1222
482	99.00	THAKORBHAI MAGANLAL MEHTA	T0000060	211130	1223
483	147.00	GUNVANTLAL MOHANLAL RANA	G0000141	211132	1225
484	453.00	ISMAID FAKIR MAYET	I0000037	211134	1227
485	147.00	SHANTABEN CHUNILAL PATEL	S0001119	211139	1232
486	522.00	DOSTMOHAMMED ABDULKADAR SHAIKH	D0000305	211140	1233
487	147.00	NARGISH DHANJISHAW DUMLAUWALA	N0000143	211398	1491
488	147.00	A V MANOHAR RAO	A0001011	211399	1492
489	147.00	SHANTA M RAO	S0001784	211401	1494
490	900.00	JER ANIMESH CHANCHANI	17048	211402	1495
491	225.00	MRUDUL RAJIV GHURYE	M0001745	211403	1496

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SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
492	111.00	JAWAHAR THAKURDAS THADHANI	J0000592	211409	1502
493	1350.00	ANILKUMAR B GANDHI	A0001819	211142	1235
494	225.00	PRATAP KASHINATH DANGE	P0000075	211143	1236
495	147.00	PRAMOD ARORA	P0001208	211404	1497
496	36.00	PRAMOD SHREELAL ARORA	P0001323	211405	1498
497	225.00	SUBHASH CHATURBHUIJ JHAMVAR	S0002596	211408	1501
498	111.00	CAROL LOURDES FERNANDES	C0000344	211414	1507
499	750.00	ULHAS NAMDEO PATIL	U0000552	211654	1747
500	225.00	PANDURANG CABURAO SADAVARTE	P0000326	211656	1749
501	225.00	VINODKUMAR SHANKARLAL GHURKA	V0000478	211660	1753
502	450.00	SHARAD MUGUTLAL SHAH	S0003818	211663	1756
503	48.00	KUNDA ASHOK DESHMUKH	K0000936	211664	1757
504	279.00	DINESHCHANDRA H SELARKA	D0001614	211665	1758
505	111.00	LEELADEVI SHREELAL ARORA	L0000474	211666	1759
506	225.00	H G CONTRACTOR	H0001213	211668	1761
507	147.00	RANGNATH ANNARAO KULKARNI	R0000661	211669	1762
508	24.00	ASHOK KHASGIWALA	A0000902	211678	1771
509	306.00	MAHESH CHHANALAL THAKKER	M0000014	211901	1994
510	21.00	KIRITKUMAR BABALDAS SHAH	K0000010	211902	1995
511	48.00	PUSHPABEN KESHAVBHAI PATEL	P0000903	211903	1996
512	48.00	INDIRA DINESHCHANDRA PATEL	I0000009	211904	1997
513	96.00	NIRANJAN CHANDRAVADAN SHAH	N0000035	211905	1998
514	36.00	JYOSTANABEN R PATEL	J0001529	211906	1999
515	36.00	RAMESHBHAI A PATEL	R0002007	211907	2000
516	150.00	NARENDRAPRASAD GAURISHANKAR GOR	N0001219	211908	2001
517	48.00	DAHAYALAL JETHABHAI PATEL	D0000270	211909	2002
518	36.00	PADMABEN NAVINCHANDRA SHAH 001100100026271 THE ANAND MER CO OP BANK LTD	P0000306	211910	2003
519	396.00	MAHENDRAKUMAR JADAVJI 2000935776 BANK OF MAHARSTHA	M0000171	212062	2155
520	111.00	SURYAKANT CHIMANLAL SHAH	S0001735	212063	2156
521	3000.00	JANAK K SHAH	J0001939	212065	2158
522	300.00	LAXMAN S SHETTY 0131076072500 IDBI BANK	L0000144	212066	2159
523	57.00	CHANDUBHAI SAMANI	C0000838	212067	2160
524	225.00	SUBHASH CHANDRA GUPTA	S0002164	212069	2162
525	450.00	SHARAD HIRACHAND SHAH	S0000227	212070	2163
526	300.00	VASANTRAI PRATAPRAI PAREKH	V0001704	212071	2164
527	675.00	GAUTAM DEVSHIBHAI SHAH	G0000278	212072	2165
528	147.00	PRAVINABEN RAMESHCHANDRA MEHTA	P0001357	210160	253
529	75.00	PRAFULBHAI NAVINCHANDRA PASSAWALA	P0001754	210161	254
530	192.00	CHANDRIKA DHIRESHCHANDRA PATEL	C0000788	210166	259
531	90.00	DINOO GUSHTASP BHOOT	D0000858	212073	2166
532	225.00	SANGEETA BUDHIRAJA	16247	209908	1
533	336.00	RAJIV PRAVINCHANDRA SITWALA	16325	209909	2
534	450.00	B R BHATT	B0002013	209911	4
535	900.00	BACHUBHAI H RATHOD	B0002014	209912	5
536	225.00	JAYESH RATILAL SARDHARA	J0001824	209913	6
537	111.00	LALITHA BALASUBRAMANIAM	L0000454	209914	7

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024

SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
538	225.00	RAJSHEKHAR MARUTICHANDRA MEHTA	R000258	210162	255
539	75.00	CHHANALAL RANCHHODDAS THAKKER	C0000668	210165	258
540	57.00	CHANDRAJYOTI UMAKANT DAVE	C0000837	210167	260
541	72.00	RASESH BATUK SHUKLA	R0001806	210168	261
542	225.00	RAJNIKANT DHULABHAI PATEL	R0002395	210169	262
543	24.00	RAJESH SURANA	R0002349	210170	263
544	75.00	KIRANBEN SURANA	K0002439	210171	264
545	147.00	NITABEN KANTILAL SHAH	N0000217	210307	400
546	225.00	MAHESH B PATEL	M0002841	210309	402
547	72.00	LAXMIKANT DHIRAJLAL VAISHNAV	L0000201	210310	403
548	147.00	MUKESH JAYANTILAL PAREKH	M0001009	210313	406
549	48.00	MADHUBHAI JIVABHAI GOHIL	M0001456	210315	408
550	297.00	SHANTABEN MULCHANDDAS PATEL	S0002063	210316	409
551	72.00	MANJULABEN MANUBHAI SHAH	M0001548	210318	411
552	75.00	NAFISHABEN MAHMEDYUSUF MEMON	N0001098	210319	412
553	375.00	HITESH SURYAKANT PATEL	H0000392	210321	414
554	225.00	HARSADRAI AMBASHANKER ACHARYA	H0000253	210322	415
555	75.00	KAMLESH KALIDAS SHAH	17015	210576	669
556	225.00	AVANI TARAK SHAH	15289	210581	674
557	99.00	KUSUM VIRENDRA SHAH	16612	210583	676
558	147.00	RENUKA LAXMINARAYAN OZA	R0000961	210585	678
559	333.00	UPENDRA BUDDHISHCHANDRA SHAH	U0000190	210587	680
560	111.00	JAGDISHCHANDRA DAMODARDAS MODI	J0000299	210588	681
561	24.00	JAGDISHBHAI MANUBHAI SHAH	J0000040	210589	682
562	18.00	JAYSHREEBEN KALYANBHAI MASHRUWALA	J0000007	210590	683
563	183.00	SUHAGINI N. SHAH	16737	210594	687
564	147.00	SHEELA MAKARAND PARGHI	S0004363	210595	688
565	108.00	CHANDRAKANT MANEKLAL SHAH	C0000485	210850	943
566	450.00	VIREN NILKAMAL NAYAK	15677	210851	944
567	225.00	BACHUBHAI JOITARAM BAROT	16201	210852	945
568	72.00	BHARATKUMAR G TRIPATHI	16258	210853	946
569	333.00	HAMIDABEN ISMAIL MEMON	H0000775	210855	948
570	72.00	DILIPKUMAR RAMANLAL SONI	D0000836	210857	950
571	198.00	SHIVSHANKER LAXMIRAM PANDIT	S0000394	210863	956
572	147.00	VIDHYABEN HASMUKHBHAI SONI	V0000608	210864	957
573	750.00	NEELA PATEL	N0002012	210866	959
574	147.00	OCHCHHAVALAL BAHECHARDAS SHAH	O0000026	210869	962
575	75.00	VASANTLAL D SHAH	V0001170	211144	1237
576	450.00	MANJULA V SHAH	M0002094	211145	1238
577	324.00	BHARTIBEN NATVARLAL BHAWSAR	B0000037	211148	1241
578	900.00	BABUBHAI MANSUKHLAL MISTRY.	B0000361	211149	1242
579	183.00	BABUBHAI MISTRY	B0002058	211152	1245
580	225.00	HEMANT RAMANLAL GANDHI	H0001435	211153	1246
581	144.00	KIRITKUMAR DAHYABHAI PATEL	K0000148	211154	1247
582	36.00	KEKHASRU DINSHAWJI SUKHARA	K0000458	211155	1248
583	1350.00	MUNAF AHAMAD VALA	M0001484	211156	1249
584	147.00	RATILAL CHUNILAL SHETH	R0000393	211161	1254
585	396.00	BABULAL R SHAH	B0001154	211415	1508
586	99.00	SURESH TEUNRAM PARSANI	S0001090	211416	1509
587	150.00	SUNITA PANDHARINATH MONDKAR	S0003874	211418	1511

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024

SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
588	147.00	RAFIQUE S RAHIMTOOLE	R0000798	211419	1512
589	99.00	RAJENDRA RAMANBHAI PATEL	R0000154	211420	1513
590	1188.00	ULHAS PANDHRINATH MONDKAR	U0000025	211422	1515
591	225.00	HIRAL SHANTILAL VED	H0001349	211424	1517
592	255.00	DINESH AMRITLAL MANIAR.	D0000250	211426	1519
593	96.00	RAMESH PERMANAND BHATIA	16386	211428	1521
594	225.00	DHAVAL SHANTILAL VED	D0001506	211429	1522
595	900.00	MOHAN SITLANI	M0001943	211680	1773
596	72.00	PUSHPA MITAL	P0000958	211683	1776
597	453.00	MALKA BARJATYA MEHRA	M0001153	211684	1777
598	24.00	SARLA LUNKAD	S0003882	211685	1778
599	333.00	JAYSUKHLAL MEHTA	J0000846	211687	1780
600	36.00	CHANDANBALA JAIN	C0001014	211689	1782
601	444.00	SHARADCHANDRA S PATWARDHAN	S0000963	211690	1783
602	450.00	P V RAMCHANDRAN NAIR	P0000628	211691	1784
603	147.00	RADHA KALYANDAS MANGHIRMALANI	R0000581	211693	1786
604	150.00	TARADEVI AGARWAL	T0000377	211694	1787
605	48.00	SHARDABEN CHUNILAL KACHHIA	S0000291	211911	2004
606	12.00	INDUBHAI SHIVABHAI PATEL	I0000126	211912	2005
607	99.00	SOMALAL AMBALAL SHAH	S0002463	211913	2006
608	36.00	KUMARPAL SHAKARABHAI SHAH	K0001658	211917	2010
609	36.00	SHOBHANABEN KUMARPAL SHAH	S0002379	211914	2007
610	36.00	HIRABEN SHAKARABHAI SHAH	H0000857	211915	2008
611	36.00	KUMARPAL SHAKARABHAI SHAH	K0001657	211916	2009
612	150.00	G R PARMAR	G0000942	211918	2011
613	12.00	JAGDISH DAHYALAL PATEL	J0001805	211919	2012
614	99.00	SAROJBEN RAMANLAL PATEL 3087001682 CENTRAL BANK OF INDIA	S0000104	211920	2013
615	333.00	HRNRY EDWARD ROCHE 2035	H0000441	212074	2167
616	450.00	HEATHER TERESA DSOUZA 016200100009464 SARASWAT CO OPERATIVE BANK LIMITED	H0000450	212075	2168
617	225.00	NARAINDAS SEWARAM NAGPAL	N0001842	212076	2169
618	675.00	DWARKANATH KIDARNATH MAKKER 13571000111857 HDFC BANK LTD	D0000488	212077	2170
619	255.00	PUSHPA PERMANAND BHATIA	P0000731	212078	2171
620	450.00	BHANDEY NARAYAN PAI	B0001173	212079	2172
621	2250.00	GANESH N PAI	G0000855	212080	2173
622	594.00	RAJLAKSHMI M BHAGAT 021101076314 ICICI BANK	R0001810	212081	2174
623	150.00	VIDYADHAR GODBOLE	V0001419	212082	2175
624	450.00	RENUBEN PEREIRA 2090132000001443 CITIZAN CREDIT CO OP BANK	R0002382	212083	2176
625	300.00	LAXMANSINGH C GOHIL	L0000515	209915	8
626	297.00	MANJULABEN LALBHAI PATEL	M0000429	209916	9
627	9.00	YOGESH MEHTA	Y0000203	209918	11
628	225.00	N V GOHIL	N0001947	209919	12
629	183.00	PRAVINKUMAR RATILAL PATEL	P0001272	209921	14
630	3.00	R KAMAL SONI	R0002684	209928	21
631	225.00	ISHWARBHAI D PADHIAR	I0000450	209933	26
632	150.00	MANJESHWAR NARSHIM SHENAI	M0002342	209934	27
633	594.00	SOHANLAL SURAJRATAN DAGA	S0000974	209937	30
634	900.00	SAROJ ARVIND KARNIK	S0001634	209938	31
635	36.00	BINITA N SHAH	B0000876	210324	417
636	288.00	HEM DINESH DESAI	H0000064	210325	418
637	12.00	ATULKUMAR JAYANTILAL PARIKH.	A0001364	210337	430

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024

SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
638	153.00	SURESH SHAH	S0001368	210329	422
639	111.00	MUKUNDBHAI CHAMPAKLAL SHAH	M0001733	210331	424
640	36.00	NAYAN PRAFULCHANDRA CHINIWALA	N0000926	210333	426
641	150.00	MAYA UMESH MUNSHI	M0000944	210342	435
642	333.00	MUKESHKUMAR JETHALAL PATEL	M0000520	210344	437
643	297.00	MOTILAL NATHALAL PATEL	M0001502	210346	439
644	111.00	NARENDRA GANDALAL PATEL	N0000337	210348	441
645	90.00	KEVALDAS LALBHAI THAKKER	K0001865	210596	689
646	18.00	SHRINANDABEN KALYANBHAI MASHRUWALA	S0000002	210597	690
647	60.00	SAVITABEN GOKALBHAI PATEL	S0000730	210598	691
648	72.00	RAMILA PRAVINKUMAR PATEL	R0000487	210606	699
649	75.00	RAMESHCHANDRA M SHAH	R0002592	210599	692
650	75.00	RENUKA LAXMINARAYAN OZA	R0001541	210601	694
651	594.00	RAMANLAL MOTILAL PATEL	R0000549	210605	698
652	36.00	SHAILESH MODH	S0004133	210607	700
653	450.00	SWETA RASIKLAL GANDHI	S0000816	210608	701
654	111.00	CHAMPAVATI MANUBHAI PARIKH	C0000743	210609	702
655	261.00	MANIBEN KHODIDAS PATEL	M0001472	210876	969
656	36.00	SWETA ASHWIN PATEL	S0003925	210878	971
657	264.00	JAYDEVLAL I BAROT	J0001974	210880	973
658	12.00	DILIPKUMAR KHODIDAS PATEL 0195 THE MEHSANA NAGARIK SAH BANK LTD	IN30220111412931	210883	976
659	111.00	JASUMATI VRAJLAL SHAH	J0001237	210892	985
660	111.00	KAMLAVATI KANTILAL SHAH	K0002615	210899	992
661	12.00	PRAHLADBHAI PRABHUDAS KHAMAR	P0001330	210893	986
662	147.00	DAHYABHAI BECHARDAS PATEL	D0000272	210896	989
663	36.00	KAMAL MANEKLAL GANDHI	K0002521	210898	991
664	183.00	SURESHCHANDRA JAYANTILAL PATEL	D0000142	210902	995
665	111.00	VASUMATI GUNVANTRAI DESAI	V0000015	211168	1261
666	111.00	VIRBALA BIPINCHANDRA PATEL	V0001362	211162	1255
667	297.00	RAMANLAL NATHUBHAI GANDHI	R0001380	211163	1256
668	72.00	NATVARLAL LALLUBHAI BHAVSAR	N0001008	211167	1260
669	300.00	GAWAL THADOMAL KANJAN	G0000954	211169	1262
670	750.00	NADIR ARDESHIR MODI	N0001620	211170	1263
671	108.00	SHABBIR AHMEDALLY	S0001769	211171	1264
672	225.00	JASVANTLAL CHHOTALAL PAREKH	J0000081	211172	1265
673	111.00	JAYANTILAL CHHOTALAL SHAH	J0000117	211173	1266
674	111.00	SORILAL KAPOOR	S0001087	211175	1268
675	180.00	DENA BANK	D0001630	211430	1523
676	36.00	DILIP K CHHATBAR	D0001060	211431	1524
677	144.00	MOHANLAL U PATEL	M0000134	211432	1525
678	144.00	KAILASBEN M PATEL	K0000178	211433	1526
679	147.00	VIJAY PANDHARINATH MONDKAR	17084	211434	1527
680	336.00	HARSHAD MOTILAL VASA	H0000697	211435	1528
681	111.00	SEBASTIAN JOHN PEREIRA	16365	211436	1529
682	72.00	CHAMPAKLAL BHOOKHANDAS KAPADIA	C0000524	211437	1530
683	99.00	MULRAJ KARSANDAS DOSHI	M0000887	211439	1532
684	36.00	JAHANAVIKA ROHITKUMAR BHATT	J0000257	211440	1533
685	3.00	SHAIENDRA PADMARAJ THAKUR 10694627594 STATE BANK OF INDIA	1204720010183590	211695	1788
686	222.00	VENKATA SUBBARAO KODURI	V0000826	211699	1792
687	450.00	SIVARAMA KRISHNA RAVULA	S0001264	211700	1793

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SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
688	150.00	KARUNA KRISHNA VISHWANATH 404301010009226	K0001382	211701	1794
689	3.00	N KRISHNAMURTHY	N0001822	211703	1796
690	450.00	RAMCHANDRAIAH PACHHIPULUSU	R0001040	211709	1802
691	450.00	E.S. KRISHNAMOORTHY	E0000046	211704	1797
692	450.00	KALYANI BRAHMAJOSYULA	16505	211706	1799
693	225.00	NARAYAN PAMPARA	N0001579	211707	1800
694	726.00	B RAVI SANKARA REDDY 01190006575 STATE BANK OF INDIA	IN30039415594348	211710	1803
695	48.00	MANISH V. SHAH	M0002887	211921	2014
696	99.00	SHAMJI KANJI PUNJANI	S0001081	211922	2015
697	24.00	ASHOK VASANT DATAR	A0001024	211923	2016
698	12.00	MAULIK PARIKH	M0001834	211924	2017
699	150.00	NAINA HIRANAND GAJWANI	N0002057	211925	2018
700	24.00	VIRAF RUSSI MISTRY	V0001057	211926	2019
701	150.00	JAYANTI SHRINIVAS TORVI	J0001516	211927	2020
702	198.00	HIRANNA AYAPPA RAGHUPATI	H0000675	211928	2021
703	48.00	NEMCHAND RAKYAN	N0001852	211929	2022
704	1500.00	SBI CAPITAL MARKETS LTD A/C	S0003697	211930	2023
705	75.00	KAMALA DHANANJAY JARADI	K0001306	212084	2177
706	36.00	YADAO GANGARAM HATWAR	Y0000109	212085	2178
707	36.00	GEETA YADAO HATWAR	G0000432	212086	2179
708	48.00	VINOD YADAO HATWAR	V0000775	212087	2180
709	48.00	SHYAMLAL GULABDAS CHOXY	S0000556	212088	2181
710	147.00	MUKUNDCHANDRA N VAIDYA	M0001251	212089	2182
711	201.00	SUBHASH JIVRAJ SHAH	S0001117	212090	2183
712	1350.00	MANHARLAL BHAICHAND DOSHI	M0000024	212091	2184
713	333.00	JAYANTILAL CHHOTALAL RAVAL 074710011010202 ANDHRA BANK	J0001772	212092	2185
714	225.00	KISHORE KISHINCHAND RAMCHANDANI 23110226024 STANDARD CHARTERED BANK	K0000181	212093	2186
715	450.00	GAUTAMBHAI S GOHIL	G0000943	209939	32
716	36.00	ARVINDKUMAR PARSHOTTAMDAS PATEL	A0000111	209940	33
717	225.00	HARISH CHANDRA BHASIN	H0000814	209942	35
718	225.00	CHARANJIT SINGH PASRICHA	C0000734	209943	36
719	111.00	BIMAL PRASAD JAIN	B0001783	209945	38
720	183.00	SURINDERKUMAR DINANATH KARIR	S0002004	209947	40
721	147.00	PUSHPINDER KAUR	P0001164	209948	41
722	144.00	PRABHA BHASIN	P0001645	209949	42
723	444.00	BISHAN DASS SHARMA	B0000731	209952	45
724	99.00	JAGJIT SINGH	J0000683	209954	47
725	111.00	KANHAIYA RAMDAS DHANDE	K0000995	210353	446
726	75.00	KISHOORE MAHESHWARI	K0002453	210354	447
727	594.00	DINUBHAI ISHVARBHAI PATEL	D0000696	210356	449
728	633.00	DIPAK BATUKBHAI TANNA	D0000602	210357	450
729	1812.00	USHA VASUDEV SHAH	U0000522	210360	453
730	36.00	BIMAL GIRISHBHAI SHAH	B0001178	210363	456
731	450.00	BAKULABEN VINODCHANDRA GANDHI	B0001077	210364	457
732	75.00	BHARGAVKUMAR PRANSHANKER SHUKLA	B0000237	210366	459
733	24.00	GUNVANTLAL GAJANAN	G0000658	210368	461
734	36.00	MANGUBEN PRAHLADBHAI THAKKAR	17057	210370	463
735	99.00	PUSHPABEN KESHAVBHAI PATEL	P0000903	210610	703
736	147.00	RAM GUPTA	S0000415	210611	704
737	144.00	PIYUSHKUMAR KANTILAL PARIKH	P0000519	210612	705
738	900.00	SUDHIR INDRAVADAN NANAVATI	S0002628	210614	707

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SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
739	36.00	NAVINCHANDRA KANTILAL JHAVERI	N0000680	210615	708
740	3.00	NAVINCHANDRA JIVANLAL SHETH	N0000769	210616	709
741	297.00	NIRANJANA SURYAKANT PARIKH BANK OF INDIA S/B A/C 200110100006033	N0000709	210617	710
742	60.00	SURJEET SINGH A BAGGA	S0001473	210618	711
743	60.00	SURJEET SINGH AYASINGH	S0001476	210619	712
744	300.00	ARUNKANT KEDARNATH DAVE	A0000028	210621	714
745	36.00	PHATEHKARAN H. PANWAR 10871426534 STATE BANK OF INDIA	IN30245310115258	210903	996
746	450.00	NALINABEN ASHOKBHAI PATEL	16234	210905	998
747	147.00	AJITKUMAR S TRIVEDI	A0002357	210906	999
748	450.00	HETAL HEMANTKUMAR DESAI	H0001458	210907	1000
749	36.00	MAHENDRAKUMAR JASHWANTLAL SHAH	M0000400	210910	1003
750	123.00	YASHVANTBHAI CHANDUBHAI PATEL	Y0000038	210911	1004
751	225.00	NALINAEBEN ASHOKBHAI PATEL	N0000323	210912	1005
752	102.00	PURUSHOTAM SHIVABHAI PATEL	P0000369	210913	1006
753	147.00	RAMESH CHANDUBHAI PATEL	R0000202	210914	1007
754	225.00	RATNAPRABHA MAHENDRA PATEL	R0000392	210915	1008
755	75.00	SHAILESH CHANDULAL KOTHARI	S0001873	211177	1270
756	300.00	SATISH K MONANI	S0004337	211178	1271
757	594.00	SUSAN ELIZABETH D'SYLVA	S0000033	211179	1272
758	891.00	SUNEETA MADHAVJI	S0000211	211180	1273
759	225.00	KIRIT JAYANTILAL SHAH	K0002131	211441	1534
760	111.00	TARA M VYAS	T0000143	211442	1535
761	72.00	BAKULA KANTILAL MEHTA.	B0000318	211446	1539
762	444.00	BHARTIBEN PRATAPRAI GORADIA	B0001002	211443	1536
763	36.00	LUV ROHITKUMAR BHATT	16695	211444	1537
764	72.00	DEVIKA SURESH JHAVERI	D0000507	211445	1538
765	147.00	SITARAM DINKER TANAVDE	S0003696	211448	1541
766	321.00	KIRAN KANAIYALAL SHAH	K0000780	211449	1542
767	111.00	LILAVATI JAYANTILAL SHAH	L0000403	211451	1544
768	225.00	MEENA BALWANT AGASHE	M0000759	211452	1545
769	60.00	BAVINENI VENKATA SATYA VARA PRASAD 01091050006381 HDFC BANK	IN30169610228802	211713	1806
770	900.00	LAKSHMI NARASINHA RAO GANGAVALLI	L0000139	211714	1807
771	75.00	PANDURANGA VITTMURTY KOLAVENNU	P0000758	211715	1808
772	333.00	VARMA V R DATLA	V0000381	211716	1809
773	297.00	MITTANMALLI KUPUSWAMY KRISHNAMURTI	M0001398	211721	1814
774	111.00	PR KM PERIAKARUPPAN CHETTIAR	P0001310	211723	1816
775	444.00	GUDIBANDE VENKATARAO JANNAH	G0000263	211724	1817
776	333.00	SAROJINI SHRINIVASAN 01190009894	S0001705	211726	1819
777	297.00	PREMCHANDER PUTENVEETIL	P0000854	211727	1820
778	48.00	G RANJIT MOHAN	G0000525	211728	1821
779	36.00	SANKUBEN HIRALAL GANDHI	S0003883	211931	2024
780	111.00	SHANDY R ADVANI	S0002516	211932	2025
781	99.00	RAJGOPALAN RAGHUNATHAN	R0001153	211933	2026
782	48.00	RAJENDRA RAMANBHAI PATEL	R0000154	211934	2027
783	24.00	RAMNIKLAL LALJI ASHER	R0001960	211935	2028

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024

SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
784	36.00	YUSUF ABDUL AZIZ KHAN 06830110003824 UCO BANK	Y000080	211936	2029
785	150.00	GAUTAM TAWARI 32338334068 STATE BANK OF INDIA	G0000918	211937	2030
786	225.00	SURESH K RAMEHANDANI 23110256438 STANDARD CHARTERED BANK	S0001746	212094	2187
787	9.00	RASHMI CHANDRAKANT	R0000796	212095	2188
788	1575.00	RAMESH SHANTILAL MEHTA	R0001214	212096	2189
789	75.00	ARUNA GIRISH MODI	A0000158	212097	2190
790	150.00	JUGALKISHOR K TAWARI 10240818198 STATE BANK OF INDIA	J0001925	211938	2031
791	48.00	KALAVATIBEN PRAVINCHANDRA SHAH	K0000871	211939	2032
792	99.00	MARY D'SOUZA	M0001567	211940	2033
793	147.00	JAYANTILAL CHHOTALAL RAVAL	J0000151	212098	2191
794	528.00	SUNIL HIMATLAL MEHTA 033104000078995 IDBI BANK	S0001786	212099	2192
795	297.00	JAYAVANT PADAMSHI CHIKHAL	J0000930	212100	2193
796	75.00	SATISH KRISHNALAL MALHOTRA 04101000023790 HDFC BANK	S0001973	212101	2194
797	147.00	A RANGANATHAN IYER 01941050024742 HDFC BANK	A0000978	212102	2195
798	600.00	SAROJ PANDURANG KULKARNI 009220100028642 JANATA SAHAKARI BANK LTD	S0004262	212103	2196
799	36.00	DESH DEEPAK	D0000574	209958	51
800	147.00	KANTA BATRA	K0002606	209963	56
801	15.00	GYAN PRAKASH SAXENA 056010100474337 UTI BANK LTD	IN30311610761568	209964	57
802	375.00	VIJAY KHURANA 167104000015190 IDBI BANK LTD.	IN30007910267776	209965	58
803	297.00	SHASHIKANT BALDEVRAJ BAJAJ	S0002009	209970	63
804	12.00	RATNA RAY 520101222143424 CORPORATION BANK	IN30120910235620	209966	59
805	225.00	MAHINDERKUMAR MUNILAL JAIN	M0001368	209967	60
806	36.00	MEENA AGARWAL 4166000100009715 PUNJAB NATIONAL BANK	M0001486	209969	62
807	147.00	KEDARNATH FATEHCHAND CHAWLA	K0001474	209972	65
808	450.00	KRISHNALAL S SETHI	K0000946	209973	66
809	111.00	YOGINIBEN SURESHBHAJ SHAH	16578	210371	464
810	567.00	USHA VASUDEV SHAH	U0000191	210372	465
811	2079.00	VASUDEV SHAKERCHAND SHAH	V0000566	210373	466
812	36.00	VASAV DAMANRAY TRIVEDI	V0000189	210375	468
813	24.00	KARTIK GUNVANTLAL	K0001988	210376	469
814	192.00	RAMESH CHANDRA TYAGI	R0000548	210377	470
815	36.00	RAMBHAI PRAHLADBHAJ PATEL	R0000513	210378	471
816	150.00	SADGUNA BHUPENDRA SHAH	S0004154	210381	474
817	450.00	ARVINDA RAMESHCHANDRA SHAH	A0000065	210622	715
818	36.00	BIHARI NATVERLAL TRIVEDI	B0001194	210624	717
819	111.00	CHANDRAKANT VISHNUPRASAD TRIVEDI	C0000469	210626	719
820	111.00	BHARATKUMAR RASIKLAL MODI	B0000859	210627	720
821	24.00	HARISH SHANTILAL MEHTA	H0000152	210628	721
822	594.00	PARUL KAMAL PATEL 6349 BANK OF BARODA	IN30148510117588	210629	722
823	450.00	KANTILAL BHOGILAL BHAVSAR 1937 INDIAN BANK	IN30075710800631	210630	723
824	594.00	AMBALAL DAHYABHAJ PATEL	A0000353	210919	1012

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024

SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
825	297.00	RATILAL NANALAL PATEL	R0001434	210920	1013
826	48.00	THAKORBHAI BAPALAL DESAI	T0000218	210921	1014
827	225.00	TARLIKA JASHBHAI PATEL	T0000285	210923	1016
828	594.00	KANTILAL GORDHANDAS SHAH	K0001415	210925	1018
829	24.00	NILKANTH D SHASTRI	N0000715	210926	1019
830	450.00	UMA HEMANTKUMAR DESAI	U0000519	210927	1020
831	111.00	JAGDISHBHAI MANIBHAI DESAI	J0000321	210928	1021
832	48.00	MINABEN VINODKUMAR SHAH	M0000393	210930	1023
833	450.00	MALLIKA SATISH SHAH	M0002904	211183	1276
834	48.00	SUSAN ELIZABETH D'SYLVIA	S0002035	211184	1277
835	36.00	MADHUKANTA PANNALAL JAIN	M0000825	211186	1279
836	3.00	BABU GADIA	B0001433	211188	1281
837	36.00	R K GANDHI	R0000180	211197	1290
838	147.00	SATISHKUMAR KANAIALAL MOMANI	S0001151	211198	1291
839	36.00	LEENA JITESH THAKKER	L0000265	211200	1293
840	72.00	JITESH HARISHCHANDRA THAKKER	J0000946	211202	1295
841	183.00	HEMANT HARISHCHANDRA THAKKER	H0000694	211203	1296
842	450.00	SHAKUNTALA T RAO	15848	211456	1549
843	72.00	MANSUKHLAL LILADHAR DOSHI	M0000879	211457	1550
844	147.00	JYOTI NAGARDAS NAGIA	J0000643	211463	1556
845	450.00	RANGNATH VASUDEO MULAY	R0000799	211468	1561
846	147.00	LILY SARANGHDHAR	L0000410	211475	1568
847	36.00	SHAILAJA AROON SOHONI	S0001131	211481	1574
848	264.00	VINOD RAMNIKLAL SHAH	V0000928	211486	1579
849	90.00	N V VASAN 00471370008922 HDFC BANK LTD MALAD MUMBAI	IN30154916584529	211488	1581
850	210.00	VIRENDRAKUMAR N MAKHIJA	16025	211489	1582
851	30.00	NALINI SHANKAR JOGLEKAR 1162	N0000844	211492	1585
852	147.00	ASHOKKUMAR SHIVNARAYAN VYAS	A0000947	211729	1822
853	75.00	S BHAWARLAL	S0004021	211730	1823
854	108.00	PADMA MUNISWAMY	P0000947	211733	1826
855	24.00	S VASANTHI	S0001560	211734	1827
856	108.00	P SUCHARITA	P0001270	211738	1831
857	27.00	VIVEK SHARMA 3261050005281 HDFC BANK LTD	1203320000517740	211739	1832
858	36.00	HONNENAHALLI M GEETHA	H0000706	211742	1835
859	150.00	M S USHA	M0002666	211743	1836
860	225.00	H VASANTH BHAT	H0001389	211744	1837
861	336.00	A RAMANANDA SHENOY 25918 CANARA BANK	IN30113526430012	211746	1839
862	48.00	SARITA R KHANDELWAL	S0003500	211941	2034
863	99.00	HASUMATI NANDUBHAI PATEL	H0001297	210382	475
864	750.00	RAMESHCHANDRA RAMNIKLAL TALSANIA	R0000575	210384	477
865	630.00	JAGRUTI VINODBHAI SHAH 103 UNION BANK OF INDIA	IN30036010401232	210632	725
866	594.00	RAMA RAMESH BHUTA	R0000717	211205	1298
867	99.00	HEMKANT PARSHURAM SHIRSAT	H0000038	211942	2035
868	99.00	SHARDA ANANTRAI DOSHI	S0001739	211943	2036
869	99.00	MAHENDRA MOTILAL PANCHAL	M0000829	211944	2037
870	177.00	K V HARAHAPUTRAN IXER	K0000445	211945	2038
871	150.00	JAKHUBHAI SHAH	J0001927	211946	2039
872	48.00	DILIPKUMAR NAROTTAMDAS PAREKH	D0000471	211947	2040
873	9.00	LABHUBEN VRAJLAL SHAH	L0000253	211948	2041
874	12.00	ALAN WALTER REGO	A0002416	211949	2042
875	150.00	MEDHA ANIL PANJABI	M0002670	211950	2043
876	72.00	TARABAI MADANLAL SONI	T0000030	212104	2197

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024

SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
877	297.00	RANGNATH ANNARAO KULKARNI	R0000661	212105	2198
878	225.00	PUSHPA R PUROHIT 71650100000482 BANK OF BARODA	P0002169	212106	2199
879	600.00	PRATAP REDDY KATANGOORI	P0001157	212107	2200
880	30.00	RATNA MANIKYAM CHITTURI 20080276237 STATE BANK OF INDIA	R0001243	212108	2201
881	30.00	BALA SIVA SUBRAHMANYAM CHITTURI 20080276237 STATE BANK OF INDIA	B0001029	212109	2202
882	900.00	KANCHAN BHALLA	K0002758	212110	2203
883	297.00	NANDKISHORE MASTURLAL MEHTA	N0000068	212111	2204
884	297.00	KOKILA NANDKISHORE MEHTA	K0000103	212112	2205
885	108.00	R S LAKSHMI 54036027395 STATE BANK OF INDIA	R0001938	212113	2206
886	36.00	VINOD KUMAR KOTHARI	V0000546	209974	67
887	90.00	MAHARAJ KRISHAN DHINGRA	M0002871	209976	69
888	138.00	HEMANDER VIJAY JAIN 407 BANK OF INDIA	IN30088814548153	209977	70
889	75.00	HARJIT SINGH CHADHA 27481 PUNJAB AND SIND BANK	IN30096610345924	209978	71
890	225.00	RAJESH SAINI 01008549 CORPORATION BANK	IN30089610495700	209979	72
891	164.00	SMALL INDUSTRIES DEVELOPMENT BANK OF INDIA 29194 UNION BANK OF INDIA	IN30045010595332	209980	73
892	111.00	KEVAL KRISHAN SACHDEVA	K0001152	209981	74
893	225.00	BHARAT BHUSHAN BUDHIRAJA	B0001891	209982	75
894	120.00	RAJ KUMAR TANDON 0264937000002831 YES BANK LTD	1202060001223320	209983	76
895	111.00	SWADESH BUDHPRAKASH GUPTA	S0002000	209984	77
896	450.00	SAROJ LAXMIPRASAD JAIN	S0000507	210388	481
897	183.00	KAPILABEN TRIPATHI	K0001929	210389	482
898	450.00	KETAN AMIN	K0001825	210390	483
899	444.00	SADHANA VINUBHAI PATEL	S0001544	210394	487
900	24.00	ARUNA YOGESH PANDYA	A0000887	210395	488
901	297.00	AJITLAL RAMANLAL SHAH	A0000427	210396	489
902	111.00	GAYATRI RAGHUVIR VYAS BY HER GDN	G0000556	210397	490
903	36.00	HASMUKH CHIMANLAL RAVAL	H0000903	210400	493
904	702.00	RAMESH AMBALAL MAHADEVIA	R0000009	210401	494
905	147.00	PREMILABEN L TRIVEDI	P0002296	210402	495
906	630.00	VIKRAM VINODBHAI SHAH 101 UNION BANK OF INDIA	IN30036010404087	210633	726
907	111.00	BIPINCHANDRA CHANDULAL JOSHI 1750 BANK OF INDIA	IN30018310478452	210634	727
908	72.00	RENUKABEN KANAIALAL PATEL	R0002700	210639	732
909	147.00	PANNA NANDLAL BHAVSAR	P0001286	210640	733
910	36.00	MAHENDRA CHANDULAL PATEL	M0001636	210641	734
911	225.00	SHAILESHKUMAR PRAHLADBHAI PATEL	S0001347	210642	735
912	123.00	MANGUBEN MAFATLAL PATEL	M0001010	210646	739
913	111.00	KHODIDAS MAGANLAL PATEL	K0001518	210648	741
914	36.00	VASANTI PARMANAND SHAH	V0000081	210649	742
915	594.00	MADHUBEN PRADIPKUMAR DESAI	M0001128	210654	747
916	36.00	KUMUDBEN VINODCHANDRA PARIKH	K0002786	210931	1024

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024

SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
917	147.00	YASINBAIG PIRBAIG MIRZA 1365 THE MAHEMADABAD URBAN COOP BANK LTD	Y0000124	210933	1026
918	594.00	USHABEN BHASKERBHAI PATEL	U0000201	210934	1027
919	111.00	SADHURAM AMBALAL PATEL	S0001310	210940	1033
920	111.00	MADHUBEN VITHALBHAI PATEL	M0000394	210935	1028
921	450.00	PURUSHOTTAMDAS SOMABHAI PATEL	P0000376	210936	1029
922	147.00	RAMANBHAI G SHARMA	R0000386	210937	1030
923	297.00	HARSHADBHAI BHIKHABHAI PATEL	H0000255	210941	1034
924	75.00	RAMANBHAI BHAVANBHAI KAPADIA	R0001371	210942	1035
925	183.00	DEEPAKKUMAR JAYANTILAL SHAH	D0000399	210945	1038
926	630.00	RAJNI NARAYAN BHUTA	R0000718	211206	1299
927	594.00	RAMESH VITHALDAS BHUTA	R0000719	211207	1300
928	630.00	MAHENDRA VITHALDAS BHUTA	M0000791	211208	1301
929	630.00	NARAYAN VITHALDAS BHUTA	N0000549	211209	1302
930	300.00	RAJENDRA KHANNA	R0002612	211210	1303
931	297.00	ESMAIL LUKMANJI SHIKARI	E0000016	211211	1304
932	108.00	BANUBAI HASNALI KESARIA	B0000616	211212	1305
933	123.00	BILKIS SAIFUDDIN KAPADIA	B0000686	211213	1306
934	1350.00	SAVITABEN M GANDHI	S0002829	211214	1307
935	3000.00	AROONKUMAR C PATEL (H U F)	A0002292	211493	1586
936	111.00	VILAS RAICHAND SHAH	V0000103	211215	1308
937	72.00	MAYA BABULAL SHAH	M0001296	211494	1587
938	450.00	ANGELA CELESTINA TAVARES	A0001689	211500	1593
939	36.00	MURLIDHAR REVADAS SHAH	M0002767	211495	1588
940	111.00	SHIVSHANKAR BIHANI	S0002761	211498	1591
941	24.00	SHYAMLAL GULABDAS CHOXY	S0000556	211499	1592
942	72.00	NARENDRAKUMAR SHANTIKUMAR KAPADIA	N0000126	211502	1595
943	450.00	NARAYAN GANESH PARULEKAR	N0000289	211503	1596
944	36.00	KIRITKUMAR SURENDRA UPADHYAYA	K0001349	211507	1600
945	96.00	SARITA R KHANDELWAL	S0003500	211509	1602
946	225.00	K B KAMATH 01092030000349 SYNDICATE BANK	IN30113526733934	211747	1840
947	36.00	CHAMPABAI TIPPANNA GABBUR	C0000377	211761	1854
948	225.00	B VIJAYANANDA SHENOY	B0001707	211748	1841
949	450.00	N NAGESH PAI	N0001412	211753	1846
950	36.00	MANJULA A LADHAD	M0002244	211760	1853
951	480.00	KRISHNAMURTHY R HEGDE	K0000927	211763	1856
952	219.00	SHRIDHAR R HEGDE	S0001244	211764	1857
953	450.00	SHANTABAI JAGIRDAR	S0003958	211765	1858
954	450.00	SURESH GANPAT WALKE	S0001176	211767	1860
955	450.00	VEENA SURESH WALKE	V0000511	211768	1861
956	48.00	BHARTI P RAGHUVEER	B0000610	211951	2044
957	300.00	MANAHARBEN BACHUBHAI DANI	M0002866	211952	2045
958	300.00	MANHARBEN BACHUBHAI DANI	M0002312	211953	2046
959	24.00	KUNDA ASHOK DESHMUKH	K0000936	211954	2047
960	111.00	VENKATA SUBBARAO KODURI	V0000826	211955	2048
961	99.00	NAGESVARARAO PARAMATMUNI	N0000640	211956	2049
962	48.00	CHANDRA SEKHAR GUPTA CHOWTAPALLY	C0000556	211957	2050
963	12.00	S VASANTHI	S0001560	211958	2051
964	75.00	M S USHA	M0002666	211959	2052
965	75.00	K SRINIVAS BHAT	K0001950	211960	2053
966	297.00	RAMANATHPUR SAMPATH IYENAGAR LAXMI	R0001412	212114	2207
967	123.00	KRISHNAMURTY ANANTHARAMAN 018001007107 ICICI BANK LIMITED	K0000881	212115	2208

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SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
968	297.00	NARAYANA PISHARADY 10412180446 STATE BANK OF INDIA	N0000215	212116	2209
969	237.00	GANGADHARAN S PILLAY	G00N0001	212117	2210
970	111.00	NABENDU MADHAB DAS	N0000633	212123	2216
971	72.00	SUNILKUMAR BARDIA 412609298 INDIAN BANK	S0001688	212118	2211
972	111.00	BAJRANG LAL TULSIAN 627701159462 ICICI BANK LIMITED	B0000925	212119	2212
973	24.00	SURENDRA KUMAR BHUWANIA 019090100005967 YES BANK	S0002456	212120	2213
974	750.00	INDIRA GIANCHAND CHAUDHARY 5291709337 CITI BANK	I0000013	212121	2214
975	99.00	SABITA SAHA	S0001690	212122	2215
976	147.00	DEEPAK WAHAL	16937	209985	78
977	183.00	SHYAM KISHORI AGARWAL	S0001270	209987	80
978	444.00	RAM JI PRASAD	R0000403	209988	81
979	450.00	SUBODH CHANDRA LOHANI	S0001111	209991	84
980	60.00	SUKRAPAL ICICI BANK	IN30302898015778	209992	85
981	225.00	ASHOK KUMAR SAHU	16082	209994	87
982	147.00	DINESH NARAIN SHARMA	D0000553	209995	88
983	21.00	KARTIK CHANDULAL PATEL	K0000078	210407	500
984	300.00	GUNVANTRAY GULABBHAI DESAI	G0000375	210410	503
985	150.00	HASUMATIBEN MAHENDRABHAI SHAH	H0001481	210411	504
986	18.00	NEELA PUNJALAL SHAH	N0000250	210413	506
987	1521.00	PRERANABEN GIRISHBHAI BHATT	P0000022	210417	510
988	561.00	PARSHOTTAMBHAI HARIBHAI PATEL	P0001321	210420	513
989	111.00	MAYANK VADILAL PATEL	M0001452	210421	514
990	108.00	CHAMPAKLAL GULABCHAND RATHOD	C0000439	210422	515
991	336.00	BIPIN VADILAL SHAH	B0001422	210425	518
992	450.00	HIMATLAL MULJIBHAI TALATI	H0000056	210427	520
993	147.00	KUSUMBEN JAGDISHCHANDRA RAVAL	K0001010	210657	750
994	363.00	SORAB NAWROJI CABBATTA	S0000878	210659	752
995	225.00	P P MISTRY	P0000786	210660	753
996	147.00	USHAGAURI DHARAMCHAND DOSHI	U0000024	210661	754
997	147.00	KAILASCHANDRA CHHOTELAL ARYA	K0000698	210664	757
998	450.00	RAMANLAL DAHYABHAI PARMAR	R0000933	210666	759
999	9.00	PRAHLAD N PATEL	P0002128	210670	763
1000	225.00	VAISHALI H.JANI	V0001656	210671	764
1001	225.00	ANUJA H.JANI	A0002251	210672	765
1002	96.00	INDIRA DINESHCHANDRA PATEL	I0000009	210673	766
1003	444.00	MANILAL PITAMBARDAS THAKKAR	M0000627	210946	1039
1004	72.00	JITENDRA JAYANTILAL SHAH	J0000355	210950	1043
1005	36.00	MANHARLAL JAYANTILAL SHAH	M0000428	210951	1044
1006	144.00	SHANKERPRASAD RAMCHANDRA SHUKLA	S0000057	210953	1046
1007	36.00	PREMILABEN DINESHCHANDRA PATEL	P0000307	210954	1047
1008	24.00	DINESHCHANDRA CHUNILAL PATEL	D0000224	210956	1049
1009	72.00	MINALBEN THAKORBHAI PATEL	M0000332	210960	1053
1010	900.00	NIMISHA HARENDRA PATEL	N0001884	210964	1057
1011	72.00	RAMBHAI DHURABHAI PATEL	R0000317	210965	1058
1012	225.00	MUKUNDBHAI SANKERLAL SEVAK	M0001961	210969	1062

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024

SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
1013	99.00	KANCHAN BABULAL SHAH	K0001507	211216	1309
1014	150.00	SUDHAKAR VASANTRAO MADAN	S0001706	211218	1311
1015	225.00	SHAILESH RAMNIKLAL VORA	S0001850	211219	1312
1016	111.00	BHARAT RAICHAND SHAH	B0000967	211222	1315
1017	117.00	JAYANTILAL CHHANULAL	J0001966	211225	1318
1018	333.00	KAIKHASRIJ FRAMROZE BHARUCHA	K0001282	211226	1319
1019	102.00	KANCHANBEN H SHAH	K0001313	211227	1320
1020	108.00	GIRISH KHEMCHAND SHAH	G0000490	211228	1321
1021	450.00	DARSHANA ASHOK SHAH 4528 BANK OF BARODA	IN30051311407384	211229	1322
1022	225.00	HANSA MAHENDRA RAJANI 28120 NORTH KANARA GSB CO OP BANK	IN30018312726125	211230	1323
1023	24.00	DEVILA DILIPRAY BAXI	D0000759	211510	1603
1024	183.00	LAXMIDAS HARILAL SHAH	L0000161	211512	1605
1025	183.00	MEGHRAJ LAXMAN BAROT	M0000153	211513	1606
1026	450.00	VINUBHAI NAVNITLAL SHAH	V0000725	211516	1609
1027	375.00	MOHANLAL ATMARAM PHATNANI	M0002340	209998	91
1028	225.00	VINOD M JAIN	V0000684	209999	92
1029	3.00	SANGEETA S KESWANI 0420101425780 BANK OF RAJASTHAN LTD	1201770100273280	210000	93
1030	198.00	HEMKANT PARSHURAM SHIRSAT	H0000038	211514	1607
1031	111.00	VISHNU D KOKAL	V0000782	211515	1608
1032	9.00	TRIKAMDAS VALJI BHATIA	T0000229	211517	1610
1033	198.00	SHARDA ANANTRAI DOSHI	S0001739	211518	1611
1034	150.00	PARMANAND N. PATEL	P0002405	211522	1615
1035	75.00	PARMANAND N PATEL	P0001516	211523	1616
1036	150.00	SHAILINI RAO 06522010003231 CANARA BANK	S0004089	211961	2054
1037	36.00	R S SATHISH	R0002505	211962	2055
1038	186.00	BASANT LAL R GUPTA	B0000918	211966	2059
1039	36.00	S CHANDRAKALA	S0001596	211963	2056
1040	36.00	K MEENAKSHI SUNDARAM	K0002380	211964	2057
1041	75.00	N KRISHNA BHAT	N0000831	211965	2058
1042	225.00	HARISHANKAR YADAV	H0001453	211967	2060
1043	450.00	MANUBHAI CHOTABHAI PARMAR	M0002859	211968	2061
1044	453.00	PRAKASH SHANKER PANDYA	P0000122	211969	2062
1045	1350.00	IBRAHIM K K	15140	211970	2063
1046	27.00	SUSHIL JAIN	S0004272	210001	94
1047	3.00	NIWAS AGRAWAL	S0004385	210005	98
1048	150.00	PREMLATA SEN	P0001187	210007	100
1049	24.00	MITHULAL TIWARI	M0002386	210008	101
1050	48.00	BHANWAR LAL AGARWAL	16228	210009	102
1051	108.00	BULAKHIDAS SHANKARLAL BAGRI	B0000608	210010	103
1052	3.00	ZHANKAR JAIN	Z0000052	210012	105
1053	3.00	SANGEETA MEHTA	S0004243	210014	107
1054	111.00	ASHOKKUMAR D BUDDHA	A0000550	210015	108
1055	147.00	VRAJLAL KHUSHALDAS RANPURA	V0000386	210022	115
1056	594.00	AMI VINODCHANDRA SHAH	A0000053	210428	521
1057	786.00	JYOTSANABEN RAMESHKUMAR PATEL 99 THE AHMEDABAD MERCANTILE COOP BANK	IN30115112937529	210430	523
1058	963.00	RAMESHKUMAR RANCHHODLAL PATEL 100 THE AHMEDABAD MERCANTILE COOP BANK	IN30115112937834	210431	524
1059	111.00	LAXMANDAS JUGALDAS PATEL	L0000088	210434	527
1060	36.00	YOGESH KANTILAL SHAH	Y0000003	210436	529
1061	72.00	INDUMATI JESHINGBHAI SHAH	I0000186	210443	536
1062	36.00	YOGESH KANTILAL SHAH	Y0000119	210437	530

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SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
1063	675.00	SAROJBEN ROHITBHA SHAH	S0003165	210440	533
1064	450.00	SURESHKUMAR KESHAVLAL PATEL	S0003262	210442	535
1065	144.00	INDUMATI MANUBHAI PATEL	I0000019	210444	537
1066	147.00	BHARATIBEN JASHVANTLAL VORA	B0000240	210677	770
1067	36.00	ASHOK AKNATH BHAVSAR	A0000397	210678	771
1068	150.00	KARNIK RAVINDRA VYAS 22896 BOB	IN30075710537541	210682	775
1069	1782.00	JAYANTILAL PUNAMCHAND MEHTA	J0000105	210686	779
1070	147.00	DAMINI R. PATEL	D0001632	210687	780
1071	72.00	GHANSHYAMBHAI AMBALAL PATEL	G0000573	210971	1064
1072	36.00	KAMLABEN AMBALAL PATEL	K0000510	210972	1065
1073	225.00	RAMESHBHAI PRABHUDAS PATEL	R0001507	210973	1066
1074	72.00	URMIILABEN AMRITLAL SHAH	U0000195	210975	1068
1075	147.00	KANCHANBEN CHAMPAKLAL SHAH	K0002792	210977	1070
1076	111.00	NARHARIBHAI PUNJALAL DAVE	N0000273	210978	1071
1077	396.00	SANDHYA MUKURBHAI BHARATEEYA	S0000455	210981	1074
1078	252.00	NIRMALA BALENDRA CLERK 52090733626	N0000145	210985	1078
1079	453.00	BALENDRA KANTILAL CLERK	B0000167	210986	1079
1080	198.00	MANJULA BABULAL SHAH	16956	211231	1324
1081	1350.00	ZULFIKARALI MOIZ BAHRAINWALA	Z0000038	211232	1325
1082	468.00	USHA RAJENDRA JHAVERI	U0000010	211236	1329
1083	225.00	ILA MAHESH SANGHAVI	I0000418	211237	1330
1084	225.00	ILA MAHESH SANGHAVI	I0000419	211238	1331
1085	111.00	VINODRAI AMARCHAND PAREKH	V0001637	211241	1334
1086	72.00	SHANTABAI CHIRANJILAL SHARMA	S0001844	211242	1335
1087	225.00	MADHURI KIRIT SHAH	M0000767	211243	1336
1088	468.00	RAJENDRA AMRITLAL JHAVERI	R0000032	211244	1337
1089	297.00	AKHIL KISHORLAL MARFATIA	A0000076	211245	1338
1090	198.00	MAHENDRA MOTILAL PANCHAL	M0000829	211524	1617
1091	36.00	PRABHAKARA SANJIVA ADAPA	P0001037	211525	1618
1092	2250.00	NAIMISH GODIAWALA	N0002029	211526	1619
1093	147.00	CHETAN MANHARLAL SHAH	C0000367	211528	1621
1094	450.00	MANJULA DURGASHANKER TRIVEDI 015100100001680 THE KAPOL CO OP BANK LTD	IN30090710485263	211530	1623
1095	450.00	SHRIKRISHNA SHANKAR JOSHI	S0000229	211531	1624
1096	111.00	WILLIAM B LASRADO	W0000005	211532	1625
1097	150.00	MANINDAR PARMAR	M0002694	211533	1626
1098	450.00	GIRDHARIDAS VIRBHANDAS	G0000745	211770	1863
1099	225.00	V UNNAMALAI 4589 ICICI BANK LTD S B A/C NO 607801005145	V0000403	211776	1869
1100	72.00	R S SATHISH	R0002505	211777	1870
1101	36.00	M PONNALAGAMMAI 37235	M0001544	211778	1871
1102	75.00	N VAIDYANATHAN	N0001129	211779	1872
1103	333.00	PALANIAPPAN VELLAYAN	P0001145	211781	1874
1104	300.00	K N BHANDARI	K0002212	211971	2064
1105	450.00	MEENA D MEHTA 1144	M0000936	211972	2065
1106	150.00	JAYESHKUMAR CHAMPAKLAL SHAH	J0000713	210690	783
1107	147.00	JAGDISHBHAI TRIKAMLAL TRIVEDI	J0001049	210691	784
1108	36.00	KIRITBHAI JAYANTIBHAI SHAH	K0002520	210692	785

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SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
1109	147.00	GHANSHYAMBHAI TULSIDAS PATEL 899 THE AHMEDABAD DIST.CO.OP.BANK LTD	IN30132110408513	210693	786
1110	111.00	AJAY J SUTARIA	A0001740	210695	788
1111	450.00	PRAKASH MANILAL SHAH 5893 CMBAY HINDU MERCHANT CO OP BANK	1301190300057980	210990	1083
1112	36.00	AVINASH CHANDER BHASIN. 0131061334100 IDBI BANK	A0000743	211973	2066
1113	111.00	MAJOR SOLIL GUHA 172104000019974 IDBI BANK	M0000748	211974	2067
1114	225.00	GAJENDRA PRASAD SHARMA	G0000259	211976	2069
1115	900.00	HARISHCHANDRA PANDE	H0000623	211977	2070
1116	222.00	BADRI PRASAD SEN 684501502475 ICICI BANK	B0000798	211978	2071
1117	147.00	RAMNIKLAL RAMJIBHAI TELI	R0000631	211979	2072
1118	225.00	JAYABEN NATHWANI 01011000011924 HDFC BANK	J0001914	211980	2073
1119	225.00	JAYANT GORDHANDAS CHHICHHIA	J0000565	210024	117
1120	225.00	KAILASH NAGJIBHAI KANTARIA	K0002402	210026	119
1121	147.00	SURENDRA NARBHERAM KOTHARI	S0001324	210027	120
1122	6.00	MAYUR KACHA	16838	210028	121
1123	198.00	SEVANTIBHAI AMULAKH SHAH	S0002083	210029	122
1124	111.00	SHARDABEN NARSIHBHAI DHOLARIA	S0003644	210031	124
1125	225.00	NARSHIDAS HIRALAL DEVANI	N0000121	210032	125
1126	36.00	NARESHKUMAR LALJIBHAI SAMANI	N0000309	210036	129
1127	36.00	PRAVINKUMAR LALJIBHAI SAMANI	P0000355	210037	130
1128	183.00	ANIL BHOGILAL MEHTA	A0002063	210038	131
1129	36.00	LAXMINARAYAN NATHULAL GUPTA	L0000020	210174	267
1130	36.00	NANDLAL AMARLAL CHHABRIA	N0000235	210175	268
1131	36.00	LALITABEN CHHOTUBHAI	L0000308	210176	269
1132	24.00	DARSHAN AMBALAL SHAH	16432	210181	274
1133	72.00	SULOCHANABEN INDRAVADAN SHAH	S0004213	210182	275
1134	450.00	JAYENDRAKUMAR SANKALCHAND CHOKSI	J0000232	210183	276
1135	27.00	PURNIMA UPENDRA SHAH	P0001346	210184	277
1136	24.00	SANJAY A MEHTA	S0003747	210185	278
1137	48.00	HANSABEN DEVENDRAKUMAR SHAH	H0000717	210447	540
1138	297.00	JITENDRA C PATEL	J0001804	210448	541
1139	225.00	KANTILAL VITHALDAS SHAH	K0000105	210449	542
1140	147.00	KETAN CHANDRAKANT PATHAK	K0000379	210451	544
1141	597.00	BIPIN POPATLAL SHAH.	B0000419	210454	547
1142	144.00	BABUBHAI AMBARAM PATEL 00810112213 THE KALUPUR COM CO OP BANK LTD	B0000041	210455	548
1143	900.00	BABUBHAI SOMNATH PATEL	B0000076	210457	550
1144	900.00	BABUBHAI SOMNATH PATEL	B0000077	210458	551
1145	99.00	BACHUBHAI JAGABHAI JHAVERI	B0000100	210459	552
1146	72.00	ATUL KANAIYALAL SHAH	A0000785	210460	553
1147	336.00	USHABEN RAMESH TRIVEDI	U0000090	210697	790
1148	198.00	RAJESH KANTILAL PARMAR	R0000940	210698	791
1149	369.00	VIMLA KESHAVLAL PATEL	V0000017	210702	795
1150	225.00	NAVINCHANDRA HARILAL PATEL	N0000948	210703	796
1151	150.00	HEMA BHAGUBHAI PATEL	H0001255	210704	797
1152	225.00	CHANDRAKANT CHHOTALAL PATEL	C0000801	210705	798
1153	198.00	VENIBHAI AMTHABHIA PATEL	V0000058	210708	801

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SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
1154	72.00	CHHANABHAI DAHYABHAI PATEL	C0000030	210710	803
1155	18.00	NIKUNJ D PATEL	16453	210712	805
1156	450.00	NITA JASHAVANT DESAI	N0001937	210713	806
1157	225.00	NATWARLAL GIRDHARLAL PATEL	N0001683	210992	1085
1158	6.00	SAURABH PANDYA	16834	210995	1088
1159	6.00	BHARAT ADHYARU	16839	210996	1089
1160	183.00	PUNJALAL AMBALAL DESAI	P0000181	210999	1092
1161	111.00	SHARDABEN BIHARILAL SHAH	S0000855	211001	1094
1162	72.00	SHAILAJA VAIDYA	S0004132	211003	1096
1163	300.00	JAGDISH VADILAL SHAH	J0000535	211005	1098
1164	108.00	HASUMATI RAJENDRAKUMAR SHAH	H0000944	211006	1099
1165	225.00	JAYPRAKASH AMBALAL PATEL	J0001953	211012	1105
1166	6.00	SCANY PARMAR	16833	211013	1106
1167	150.00	ASHISH M GANATRA	A0002192	211246	1339
1168	207.00	BHARAT SHANTILAL SHAH	B0000031	211247	1340
1169	36.00	HEMANT VARJIVANDAS SHAH	H0000796	211250	1343
1170	96.00	ARATI PRANLAL PATHAK	A0001275	211252	1345
1171	372.00	JAYMIN P MISTRY 71431 BANK OF BARODA	IN30021410362619	211254	1347
1172	210.00	HEMANT MOHANLAL MISTRY	H0001441	211255	1348
1173	72.00	KANTILAL MANEKLAL PARIKH	K0000810	211256	1349
1174	1521.00	MANCHAND CHUNILAL SHAH	M0000040	211257	1350
1175	36.00	HIRALAXMI KANTILAL PARIKH	H0000455	211261	1354
1176	444.00	GHANSHYAM SHRIPAD SHENDE	G0000140	211262	1355
1177	150.00	MANINDER PARMAR	M0002695	211534	1627
1178	30.00	CHAINRAI BULCHAND BHAMBHRA	C0000330	211535	1628
1179	108.00	RAV VILASINI BHAIKAVRASU	R0000149	211536	1629
1180	72.00	MEHUL HARSHADRAY PAREKH	M0001220	211537	1630
1181	75.00	VISHWANATH RAMCHANDRA BERDE	V0001183	211538	1631
1182	225.00	FLORA M SALDHANA	F0000044	211539	1632
1183	225.00	FLORA MARSHAL SALDHANA	F0000078	211540	1633
1184	444.00	ABDULGANI MEERASAHEB MATTE	A0000168	211541	1634
1185	450.00	UMA SURESH DIXIT 35061 THE SANGLI BANK LTD	IN30223610755198	211542	1635
1186	225.00	AMRATLAL SANGHVI	A0000962	211543	1636
1187	111.00	V SRINIVASAN 7930	V0000811	211782	1875
1188	36.00	S VASANTHI VENKATESH	S0002075	211783	1876
1189	219.00	BUSKER SRINIVASAN	B0001759	211784	1877
1190	336.00	IRAGHUPATHYP S IYER	I0000199	211785	1878
1191	75.00	S CHANDRAKALA	S0001596	211786	1879
1192	3.00	K GOPALAN NAIR	K0000743	211787	1880
1193	3.00	G SUMATHI AMMA	G0000249	211788	1881
1194	300.00	MYTHILY CHARI	M0002931	211794	1887
1195	300.00	S T SHRIN	S0000911	211795	1888
1196	15.00	T RAMANATHAN	T0000321	211797	1890
1197	210.00	HIRALAL MOHANLAL PATEL 25130100006285 BANK OF BARODA	H0000171	211981	2074
1198	183.00	VRAJLAL SHAMBHUBHAI KAMANI 10837924096 STATE BANK OF INDIA	V0001140	211982	2075
1199	48.00	MANIRUNNISA J SAIYED	15842	211983	2076
1200	72.00	BHAGWANDAS GIRADHARLAL SHAH	B0000222	211984	2077
1201	111.00	UMESHKUMAR BHALCHANDRA PASSAVALA	U0000292	211985	2078
1202	147.00	JASUDBEN RASIKLAL MODI	J0000449	211986	2079
1203	147.00	SURENDRAKUMAR KANTILAL SHAH	S0000726	211987	2080
1204	147.00	SUSHILABEN KANTILAL SHAH	S0000727	211988	2081

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SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
1205	450.00	SHANTABEN CHHAGANLAL GARSONLIA	S0000522	210040	133
1206	450.00	CHHAGANLAL KACHARABHAI GARSONDIA	C0000178	210041	134
1207	225.00	NATVERLAL FULCHAND SHAH	N0000503	210046	139
1208	108.00	HIMATLAL ZAVERCHAND GOSALIA	H0000342	210047	140
1209	255.00	KOKILABEN KANTILAL GOSALIA	K0000614	210048	141
1210	198.00	DINKARRAY NATWARLAL JANI	D0000651	210049	142
1211	297.00	HARSHADRAY BHAILAL DAVE	H0000821	210050	143
1212	75.00	MINAXI HASMUKHRAI SHAH	M0000339	210053	146
1213	225.00	MUKUNDRAY GOKALDAS SHAH	M0002443	210054	147
1214	225.00	MALUNI SHAH	M0002444	210055	148
1215	108.00	PRAKASH SUBHASHCHANDRA SHAH	P0000925	210186	279
1216	150.00	MATHURBHAI ISHVARBHAI PATEL	M0001638	210187	280
1217	36.00	SUHAS CHHOTUBHAI DESAI	S0002338	210188	281
1218	297.00	JITENDRAKUMAR KESHAVLAL PATEL	J0000473	210189	282
1219	225.00	RAJNIKANT GOVINDLAL SHAH	R0000231	210190	283
1220	336.00	JAYPRAKASH GOVINDLAL SHAH	J0000206	210192	285
1221	72.00	JITENDRA GOPICHAND GUPTA	J0001098	210195	288
1222	72.00	MAHESH GOPICHAND GUPTA	M0001554	210196	289
1223	18.00	MUKESH CHHAGANLAL SHAH	M0000587	210197	290
1224	297.00	NIKHIL NAVNITLAL DESAI	N0001692	210201	294
1225	183.00	DASHARATHBHAI RAMBHAI PATEL	D0000313	210462	555
1226	600.00	KALPESH KUMAR HARIVALLABH JANI	16056	210467	560
1227	144.00	INDUMATI MANUBHAI PATEL	I0000380	210468	561
1228	81.00	INDUMATI JESHINGBHAI SHAH	I0000452	210469	562
1229	111.00	VIJAY HARIPRASAD TRIPATHI	V0000068	210470	563
1230	372.00	JAYANTILAL GOVINDBHAI PATEL	J0000387	210471	564
1231	180.00	JASHUBEN ASHWINKUMAR KHATRI	J0000255	210474	567
1232	297.00	JAYANTILAL KESHAVLAL DORIWALA	J0000042	210475	568
1233	36.00	TARABEN MANILAL PATEL	T0000081	210476	569
1234	150.00	SHANTILAL HARISHANKER YAGNIK	S0000649	210480	573
1235	225.00	JAYESH PATEL	J0001767	210714	807
1236	450.00	JASHAVANT S DESAI	J0001486	210716	809
1237	111.00	INDIRA A SHAH	I0000371	210717	810
1238	72.00	NIYOGI NATWARLAL PATEL	N0000103	210722	815
1239	630.00	SHRIMATIBEN JAYKRISHNA VYAS	S0000106	210726	819
1240	150.00	SANTOSH GUPTA	S0004073	210728	821
1241	450.00	CHEटना S DAYMA	C0001072	210729	822
1242	147.00	VASANTBEN BHOGILAL SHAH	V0000642	210730	823
1243	72.00	ATMARAM SUGANLAL PESWANI	A0001142	210731	824
1244	255.00	JIGNESH KUMUD MAHADEVIA	16624	210733	826
1245	225.00	BINA SHARAD KOTAK 3355 MAKARPURA COOP BANK LIMITED	IN30039410257027	211016	1109
1246	108.00	PRAGNA NARENDRA PATEL	P0000560	211023	1116
1247	150.00	GIRISHKUMAR BHOGILAL PANDYA	G0000816	211024	1117
1248	150.00	GITABEN GIRISHKUMAR PANDYA	G0000817	211025	1118
1249	333.00	ASHOK VITHALDAS BHAVSAR	A0001191	211026	1119
1250	111.00	VIMLABEN DHIRAJLAL VADODARIA	V0000507	211029	1122
1251	147.00	SURENDRAKUMAR CHIMANLAL SHAH	S0000277	211031	1124
1252	48.00	JITENDRAKUMAR DAHYABHAI SHAH	J0001091	211032	1125

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SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
1253	297.00	SUDHIR BHAVANJIBHAI RUPAREL	S0000168	211034	1127
1254	183.00	PRANJEEWAN CHANDRABHAN JOSHI	P0000324	211038	1131
1255	444.00	USHA MOHANLAL SANGHAVI	U0000511	211263	1356
1256	3.00	PUSHPADEVII KRISHNAMURARI SEKSARIA	P0001221	211264	1357
1257	450.00	NAINESH SHANTILAL	N0001182	211266	1359
1258	72.00	SAROJ S. PUNJABI	S0004522	211269	1362
1259	900.00	NAZIMUDDIN M NAKHAWA	N0001881	211270	1363
1260	72.00	RUSI P GHANDHY	R0000734	211271	1364
1261	147.00	KIMATRAI THAKUR	K0000838	211272	1365
1262	3.00	VARSHA SURENDRA GUPTA	V0001083	211273	1366
1263	111.00	VILAS KANTILAL SHAH	V0000768	211279	1372
1264	300.00	NAINA HIRANAND GAJWANI	N0002057	211282	1375
1265	900.00	ARUN GOPAL	A0002352	211544	1637
1266	111.00	JYOTINDRA KANJI BHATIA	J0001398	211547	1640
1267	144.00	HARSHAD N MEHTA	H0000691	211548	1641
1268	2250.00	HAREN JAYANTILAL SHAH	H0001419	211549	1642
1269	57.00	LALIT RATANSHI SHAH	L0000491	211550	1643
1270	354.00	K V HARAHAPUTRAN IXER	K0000445	211552	1645
1271	12.00	TARUNIKA BHAGWATLAL MODI	T0000349	211553	1646
1272	147.00	UTTAMLAL HARILAL DHOLAKIA	U0000026	211554	1647
1273	225.00	RAJESH VASANTLAL SHRIMANKAR	R0001145	211555	1648
1274	900.00	ASHISH L RAVANI	A0002231	211557	1650
1275	6.00	RAMANATHAN. T 14045 BANK OF BARODA	IN30108022379732	211798	1891
1276	111.00	R N MURARKA	R0001724	211799	1892
1277	675.00	SARASUATHI RAJAM	S0001941	211801	1894
1278	183.00	AR RAMANATHAN	A0000562	211804	1897
1279	450.00	K V RANGANATHAN	K0000165	211809	1902
1280	450.00	VIJAYAKUMAR E. 293776 STATE BANK OF INDIA	IN30023910196228	211812	1905
1281	471.00	ABDUL BASHEER KOKADAN 14680100049264 THE FEDERAL BANK LTD	IN30023912230733	211813	1906
1282	36.00	KAMALA PAZHANIMALA	K0001452	211815	1908
1283	150.00	N KRISHNA BHAT	N0000831	211816	1909
1284	225.00	PRASANNA R NAIR	P0000998	211819	1912
1285	297.00	MANILAL SHAMBHULAL PANCHAL 3127020100001654 UNION BANK OF INDIA	M0001117	211992	2085
1286	147.00	AJAYKUMAR KANTILAL SHAH	A0000458	211989	2082
1287	183.00	INDIRA INDRAVADAN BHAVSAR	I0000255	211990	2083
1288	225.00	NARESHCHANDRA RATILAL PARIKH	N0000065	211991	2084
1289	594.00	NARHARI MITHABHAI LAGOWALA	N0000433	211993	2086
1290	450.00	RAMNIWAS RATHI	R0002534	211994	2087
1291	300.00	MATHURBHAI ISHVARBHAI PATEL	M0001638	211995	2088
1292	111.00	MANUBHAI GOVINDBHAI KORIA	M0001112	211996	2089
1293	396.00	AJAY PRAFUL MUNSHI	A0000510	211997	2090
1294	24.00	HIRALAL KANJIBHAI PARMAR 56005016238 STATE BANK OF INDIA	H0001203	211998	2091
1295	24.00	NAYANKUMAR P CHINIWALA 018693700000713 YES BANK	N0000004	211999	2092
1296	36.00	NAGINDAS CHANDULAL SHAH	N0000099	212000	2093
1297	225.00	VAMAN NANDLAL BHATT	V0001484	210056	149
1298	9.00	JASVANTRAI NANDLAL MEHTA	J0000275	210058	151
1299	75.00	HASMIKHRAI SHANTILAL SHAH	H0000209	210059	152
1300	225.00	RAJESH RAMANLAL SHAH	R0000916	210062	155
1301	99.00	SUSHMA RAJNI RAVAL	15592	210063	156
1302	750.00	ARVINDKUMAR KESHAVLAL RAVAL	A0000460	210064	157

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024

SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
1303	225.00	R B PRAJAPATI	R0002671	210065	158
1304	690.00	JEET CHANDRAKANT SANGHVI 3091296578 CENTRAL BANK OF INDIA	1203330000419550	210066	159
1305	24.00	MANIRUNNISA J SAIYED	15842	210067	160
1306	450.00	SUDHABEN RAMCHANDRA PATEL	16382	210068	161
1307	147.00	NITABEN SURENDRA PATEL	N0000443	210202	295
1308	72.00	JYOTSNA MAHENDRA MEHTA	J0001466	210203	296
1309	150.00	KAUMUDI RAMKRISHNA PATEL	K0000052	210208	301
1310	477.00	DHVANI DESAI	D0001597	210213	306
1311	4158.00	DINESHCHANDRA BHIKHABHAI	D0000917	210214	307
1312	1350.00	GAUTAMKUMAR SHANTILAL VAKIL	G0000570	210215	308
1313	1350.00	GAUTAMKUMAR SHANTILAL VAKIL	G0000571	210216	309
1314	36.00	GIRA NANDKISHORE PARIKH 190	G0000580	210217	310
1315	27.00	GIRA NANDKISHORE PARIKH 190	G0000581	210218	311
1316	441.00	STUTI PRADIP DESAI	S0004301	210220	313
1317	27.00	SURYAKANT VADILAL PATEL	S0000173	210481	574
1318	297.00	SURESH BABUBHAI PATEL	S0000114	210482	575
1319	225.00	RAMABEN JAYANTILAL PATEL	R0001519	210483	576
1320	36.00	RAMESHCHANDRA BHOGILAL VYAS	R0001539	210485	578
1321	156.00	VIJAY HARIPRASAD TRIPATHI	V0001411	210486	579
1322	144.00	RAMANLAL LALLUBHAI PATEL	R0000642	210487	580
1323	183.00	PURNIMA KESHAVLAL MEWADA	P0000780	210488	581
1324	1188.00	RAJNIKANT RAMCHANDRA PATEL	R0000052	210489	582
1325	111.00	PADAMABEN LALBHAJ SHAH	P0001407	210493	586
1326	111.00	SAVITABEN CHIMANLAL PATEL	S0002375	210494	587
1327	36.00	RAJESHKUMAR BABULAL SOLANKI	R0002637	210736	829
1328	72.00	A Y SAWANT	A0002091	210738	831
1329	450.00	BALDEVBHAI TULSIDAS PATEL	B0000913	210739	832
1330	111.00	SHANKUNTALA PRAVINCHANDRA PATEL	S0000622	210741	834
1331	72.00	TARUNCHANDRA KANTILAL PATEL	T0000103	210742	835
1332	450.00	D P PATEL	D0001604	210745	838
1333	36.00	DINESHBHAI RAVJIBHAI PATEL	D0000612	210747	840
1334	108.00	PURVESH ASHWINBHAI PATEL	16123	210748	841
1335	72.00	TRIBHUVAN ASHARAM SHAH	16856	210749	842
1336	3.00	MANORAMA SHAH	M0002635	210750	843
1337	111.00	KALIDAS DAMODARDAS PARMAR	K0001087	211040	1133
1338	111.00	K D PARMAR	K0001090	211041	1134
1339	36.00	BAKUL NARAYANBHAI PATEL	B0001785	211042	1135
1340	6.00	PARIMAL KAPURIA	16837	211043	1136
1341	108.00	SANDEEP BHATT 14041 STATE BANK OF INDIA	IN30012611100494	211044	1137
1342	111.00	HEMANGINI RAMANBHAI PATEL	H0000427	211046	1139
1343	183.00	VASANT HARIBHAI SHIWALKAR BANK OF BARODA S B A/C NO 16560	V0000613	211047	1140
1344	225.00	UMAKANT SHANTILAL PATEL	U0000285	211048	1141
1345	36.00	MAHENDRABHAI MANGALBHAI SHAH	M0000663	211049	1142
1346	675.00	PRAVIN N PANCHAL	P0002349	211051	1144
1347	225.00	KANTILAL R MEHTA	K0001355	211285	1378
1348	297.00	JYOTSNA HIRALAL MASRANI	J0000635	211287	1380
1349	300.00	JAYANTI SHRINIVAS TORVI	J0001516	211288	1381
1350	450.00	DEEPAKKUMAR CHANDULAL SHAH	D0000513	211289	1382

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2024

SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
1351	900.00	DHIRENDRA SAKARLAL PARIKH	D0000115	211290	1383
1352	900.00	COLIN J. D'SOUZA &	C0001118	211291	1384
1353	144.00	SHIVANGI LAXMINARAYAN PAI	S0000200	211292	1385
1354	48.00	SHAILAJA SHRIKRISHNA OKA	S0001791	211294	1387
1355	111.00	GEETA LAXMINARAYAN PAI	G0000524	211295	1388
1356	36.00	MADHU S BATHIJA	M0001285	211297	1390
1357	111.00	NARESH TEJBHAN MOTWANI	N0001989	211558	1651
1358	111.00	MADHUKAR SHANKARLAL BHAVSAR	M0000877	211559	1652
1359	150.00	LALIT SHANTILAL DOSHI CORPORATION BANK SB A/C 185	L0000291	211560	1653
1360	300.00	JAKHUBHAI SHAH	J0001927	211561	1654
1361	450.00	YASHWANT PURUSHOTTAM MARATHE	Y0000157	211564	1657
1362	225.00	MRS MEENA NAVINBHAI MEHTA 37474 BANK OF BARODA	IN30051310186556	211569	1662
1363	111.00	BHARATI MANSUKHLAL SANGHVI	B0000981	211574	1667
1364	111.00	BHAGVATI MUKUNDRAI DAVE	B0000965	211575	1668
1365	99.00	DILIPKUMAR NAROTTAMDAS PAREKH	D0000471	211576	1669
1366	3.00	BHARATKUMAR MOHANLAL JAIN	B0001865	211577	1670
1367	3.00	KUNDAN MAL BENGANI	K0002783	211823	1916
1368	375.00	BASANT LAL R GUPTA	B0000918	211824	1917
1369	2250.00	GANGA BISHAN KALANAURIA	G0000876	211825	1918
1370	3.00	PRAMODKUMAR KOTHARI	P0002214	211826	1919
1371	24.00	SANTOSH KUMAR TULSHYAN	S0002466	211827	1920
1372	147.00	VIJAYSINGH DIPCHAND TANTIA	V0000714	211830	1923
1373	21.00	SAILENDRA LALL SEAL	S0004491	211831	1924
1374	39.00	SAILENDRA LALL SEAL	S0003237	211832	1925
1375	21.00	SHIV PRASAD BHATTAR 4717 INDIAN OVERSEAS BANK	1202700000435200	211833	1926
1376	3.00	MOHAMMAD HASHMI	M0002500	211838	1931
1377	72.00	NAGINDAS CHANDULAL SHAH	N0001101	212001	2094
1378	72.00	NAYAN PRAFULCHANDRA CHINIWALA	N0000926	212002	2095
1379	84.00	HARSHABEN BANSILAL SHAH	H0001166	212003	2096
1380	225.00	JAYSHREE B SHAH 05061000005708 HDFC BANK	J0001746	212004	2097
1381	225.00	PADMABEN HARSHADBHAI SHAH	P0001234	212005	2098
1382	75.00	PRANAVKUMAR PRANSHANKER SHUKLA	P0000245	212006	2099
1383	75.00	BIMAL GIRISHBHAI SHAH	B0001178	212007	2100
1384	123.00	ASHVIN MANUBHAI PATHAK.	A0001198	212008	2101
1385	225.00	AMIT BHARGAVA 50100328690987 HDFC BANK LTD	A0002392	212009	2102
1386	72.00	JIGNESH S. SHAH	J0001993	212010	2103
1387	99.00	CHITRA GUPTA 003201007808 ICICI BANK	C0001049	247405	33
1388	60.00	VED KUMAR 003701057668 I C I C I BANK	IN30290241612680	247406	20
1389	300.00	SOHIL SUNIL DESAI 041505001370 ICICI BANK	1202870000091190	247407	100
1390	75.00	MADHUBEN M KANTAWALA 053901504790 ICICI BANK	IN30133021194857	247408	25
1391	2400.00	DIPIKA KHANNA 624001543257 ICICI BANK LTD	1304140004262930	247409	800
1392	735.00	AMIT KUMAR AGRAWAL 000000256310 I C I C I BANK	IN30302863037397	247410	245
1393	78.00	RAKESH KUMAR JAIN HUF 53850100004985 BANK OF BARODA	1203350002594210	247413	29

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SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
1394	24.00	DINESHCHANDRA SHANTILAL MODI 3040121674 CENTRAL BANK OF INDIA	D0000905	247414	8
1395	255.00	MEMUNA SATTARKHAN PATHAN 313202010038372 UNION BANK OF INDIA	IN30098210305629	247415	85
1396	12.00	NAYANKUMAR P CHINIWALA 018693700000713 YES BANK	N0000004	247416	4
1397	369.00	SHANTABEN SHASHIKANTBHAI MEHTA 032010100200134 AXIS BANK LTD	IN30429511670549	247417	123
1398	111.00	JYOTSNA G SWAMI 70012010014660 SYNDICATE BANK	J0001322	247418	37
1399	75.00	MANGUBEN PRAHLADBHAI THAKKAR 0282101009082 CANARA BANK	M0001137	247419	25
1400	111.00	LALAJIBHAI K PATEL 18260100003263 BANK OF BARODA	IN30018311064039	247420	37
1401	840.00	NAVINCCHANDRA RANCHHODLAL PATEL 00061000052073 HDFC BANK	IN30115112195435	247421	280
1402	144.00	JIVANBHAI NATHUDAS PATEL 70062010006264 SYNDICATE BANK	15917	247423	48
1403	108.00	KAPILABEN RAMBHAI PATEL 00491000116853 HDFC BANK LTD BODAKDEV	IN30154918683409	247424	36
1404	108.00	RAMBHAI CHATURBHAI PATEL 00491000117000 HDFC BANK LTD BODAKDEV	IN30154918712104	247425	36
1405	225.00	RAMESHCHANDRA MOHANLAL RANA 3121164449 CENTRAL BANK OF INDIA	R0002649	247426	75
1406	18.00	CHIMANLAL JIVRAM SUTHAR 10014868376 STATE BANK OF INDIA	IN30246110177894	247427	6
1407	321.00	DASHRATHBHAI NARANBHAI PATEL 9111437880 KOTAK MAHENDRA BANK	D0001533	247428	107
1408	66.00	Nareshkumar Ishwarlal Soni 3830010601003204 THE IDAR NAGARIK SAHAKARI BANK LTD	1204370000076880	247429	22
1409	225.00	ATULKUMAR THAKORLAL SHETH 00331300036336 HDFC BANK	IN30115113510364	247430	75
1410	1125.00	VAKHATSINH PARMAR 10017188659 STATE BANK OF INDIA	IN30199110248417	247431	375
1411	300.00	BHARATKUMAR C DESAI. 12491570000876 HDFC BANK	B0000402	247432	100
1412	3.00	RANJAN VISHNU MEHTA 10870100007528 BANK OF BARODA	15653	247433	1
1413	1350.00	CARMO ANTHONY D'SOUZA 2090022000008923 CITIZENCREDIT CO-OP BANK LTD	IN30122510109339	247435	450
1414	336.00	KOKILA HARIPRASAD PANDYA 0076101100002425 BANK OF INDIA	K0000774	247436	112
1415	150.00	SUBHADRABAI CHANDRAKANT PUJARI 320307796619 STATE BANK OF INDIA	S0002312	247438	50

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SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
1416	225.00	DEEPA CHANDRASHEKHAR GANDHI 31883402193 STATE BANK OF INDIA	D0001084	247439	75
1417	300.00	BHUBAN BIJAYA SINGH 10861884712 STATE BANK OF INDIA	1302340000425350	247440	100
1418	444.00	TRUPTI DINESH KATARIA 5010091902015 HDFC BANK	15641	247441	187
1419	111.00	VALLABHBHAI DAHYABHAI PATEL 10169149795 STATE BANK OF INDIA	V0000854	247442	37
1420	303.00	SUNDARARAJAN SUBRAMANIAN 0011137719 KOTAK MAHINDRA BANK LTD	IN30021416217254	247443	101
1421	225.00	INDER MOHAN SHARMA 31096373572 STATE BANK OF INDIA	I0000049	247444	75
1422	24.00	VAISHALI WALECHA 39939588327 STATE BANK OF INDIA	1203320056522860	247445	8
1423	150.00	PRITPAL SINGH MALHOTRA 01551000000458 HDFC BANK	P0001180	247446	50
1424	675.00	DEVRAJ BABU MISTRY 3315941069 CENTRAL BANK OF INDIA	D0001602	247447	225
1425	30.00	SUMIT KUMAR 19001140031052 HDFC BANK LTD	IN30051321932888	247449	10
1426	33.00	SHAURYA VARSHNEY 881027262559 DBS BANK INDIA LIMITED	1208870034886550	247450	11
1427	561.00	RAJNIKANT GOVINDLAL SHAH 201410100032003 BANK OF INDIA	IN30148510910734	247452	187
1428	144.00	JAYENDRA MANEKLAL PATEL 0281101032634 CANARA BANK	J0000034	247453	48
1429	105.00	KAJALBEN BHAVIN PATEL 30391389802 STATE BANK OF INDIA	IN30357510249835	247454	35
1430	789.00	GUNVANTRAI RAMANLAL SWAMINARAYAN 918010103042836 AXIS BANK	IN30123310152315	247455	263
1431	1530.00	BHARGAVI TANAY PARIKH 02310102937 THE KALUPUR COMM CO-OP BANK LTD	IN30132110640593	247456	510
1432	111.00	VIRENDRA J SUTARIA 20014850125 BANK OF MAHARASHTRA	IN30039411644843	247457	37
1433	450.00	ATULKUMAR KESHAVPRASAD BHATT 01460100012265 BANK OF BARODA	1203410000562560	247458	150
1434	225.00	BHARATI SURESHCHANDRA ACHARYA 108615000001292 HDFC BANK LTD	B0000483	247459	75
1435	147.00	BACHUBHAI SHAKARLAL PRAJAPATI 1711214714634012 AU SMALL DIN BANK	B0000912	247460	49
1436	111.00	PRAMODINI NARENDRA DEOPURKAR 01190005674 STATE BANK OF INDIA	IN30154916718409	247462	37
1437	21.00	ANITABEN H SOLANKI 159824519464 INDUSIND BANK LTD	IN30051321833922	247463	7
1438	300.00	KRUPA RAVIKUMAR KAKADIYA 44611154199 STANDARD CHARTERED BANK	1208160085146710	247464	100

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SR NO	INSTRUMENT _AMOUNT	Payee/ Beneficiary name	FOLIO_NO	INSTRUMENT_NO (Warrant/Cheques/DD)	WARRANT_UNIQUE_NO
1439	36.00	GAJENDRAKUMAR JHAVERILAL CHOKSHI 104011308469 THE SURAT PEOPLE CO OP BANK	G0000322	247465	12
1440	147.00	PRAVINCHANDRA JEKISHANDAS RANA 001710003942 DENA BANK	P0000335	247466	49
1441	225.00	MANHARLAL H VORA 5533222112 CITI BANK	IN30133019045401	247468	75
1442	1350.00	ABHAY ARVIND VAKIL 00791050011064 HDFC BANK LTD	IN30154916412084	247470	450
1443	396.00	PREMLATA PRATAPCHANDRA JASWA 004010100014717 BANK OF INDIA	P0000066	247471	132
1444	297.00	SUNITA PANDHRINATH MONDKAR 00791570002903 HDFC BANK	S0000199	247472	99
1445	147.00	SAMIR V ADALJA 013-559968- 006 HSBC PREMIER	15260	247473	49
1446	150.00	SNEHA R WARLIKAR 5815330113 CITI BANK	1204470014051670	247474	50
1447	300.00	GAUTAM TAWARI 32338334068 STATE BANK OF INDIA	G0000918	247476	100
1448	3.00	AKASH PURUSHOTTAM WANI 0000009100100008629 NORTH KANARA G S B CO OP BANK LTD	1208870011034870	247478	1
1449	633.00	RAVINDRA MADHUKAR DESHPANDE 03591370000147 HDFC BANK LTD SAHKAR NAGAR	IN30154918856434	247482	211
1450	78.00	ASHWINI LOBHAS GARUD 35912283777 STATE BANK OF INDIA	1208870033457580	247483	26
1451	45.00	KRISHNA PURSHOTTAM LADDHA 7813413379 KOTAK MAHINDRA BANK LTD	1208160027482810	247484	15
1452	42.00	SANDIP PANDURANG PATIL 00705000001010 THE JALGAON PEOPLES CO OP BANK LTD	1208160055484790	247486	14
1453	6.00	ARUN DNYANOBA GAVLI 920010053963031 AXIS BANK LTD	1204920000637320	247487	2
1454	300.00	NIWANT S ZADE 910010017145551 AXIS BANK LTD	IN30311611025940	247488	100
1455	3.00	PIO D SOUZA 6275522464 INDIAN BANK	IN30059710311683	247490	1
1456	150.00	KOLAVENNU PANDURANGA VITTAL MURTHY 0581E15092001 INDUSIND BANK	IN30102221543773	247491	50
1457	444.00	JAYANTHI B 2614101002930 CANARA BANK	IN30214810666313	247492	148
1458	15.00	BABURAO BALAPPA BHOYI 8845904972 KOTAK MAHINDRA BANK LTD	1208180077642450	247493	5
1459	87.00	NIDHURAJ . 0450053000022653 SOUTH INDIAN BANK	1201090032550510	247494	29
1460	3.00	LOKESH BAID 048251100001548 YES BANK	IN30311612700072	247495	1
	367579.00	TOTAL			