

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.

Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| | | | | | | | |
|---|----------------------|-----------|-------------------|---------------------------------------|-------------|-------------|------|
| CIN/BCIN | 65990MH1983PLC029197 | Prefill | Company/Bank Name | GENESYS INTERNATIONAL CORPORATION LTD | Date of AGM | 30-Sep-2021 | |
| Sum of unpaid and unclaimed dividend | 12601.82 | 17845.22 | 11198.77 | 13905.47 | 15037.20 | 14730.31 | 0.00 |
| Number of underlying Shares | 100813.00 | 142760.00 | 89590.00 | 111243.00 | 120297.00 | 117836.00 | 0.00 |
| Sum of matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other Investment Types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Validate Clear

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | PAN | Date of Birth | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the investment (amount / shares / under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year | |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|-------------------------------|---------|-------------------|---------------|----------|--------------|--------------------------------|-----------------------------|--------------------|---|-------------|---------------|---------------|--------------|-------------------|---------|--|--|----------------|------|
| ARVIND | | VARIA | NA | NA | NA | , , , , | INDIA | MAHARASHTRA | MUMBAI | | FOLIO0001347 | | Amount for unclaimed and un | 50 | 05-Nov-2022 | | | | | TARALAVARIA | Unpaid | No | No | FY-2 | |
| DINESH | POPATLAL | MASHRUWALA | POPATLAL | | MASHRUWALA | 3/1935 SIDHISHERI SAL INDIA | INDIA | Chhattisgarh | SURGUJA | 497111 | FOLIO0001499 | | Amount for unclaimed and un | 12.5 | 05-Nov-2022 | | | | | HEMADINESHCHA | Unpaid | No | No | FY-2 | |
| PRAKASH | | RANI | NA | NA | NA | G-46, JANGPURA EXTN. INDIA | INDIA | TAWANG | | 790105 | FOLIO0001065 | | Amount for unclaimed and un | 0.75 | 05-Nov-2022 | | | | | | Unpaid | No | No | FY-2 | |
| ARVIND | | GUPTA | NA | NA | NA | 8A/122 W.E.A NEAR CHINDIA | INDIA | Delhi | Central Delhi | 110005 | | DPID-CLID-IN30310810 | Amount for unclaimed and un | 43 | 05-Nov-2022 | AAHHA9362E | | | | | Unpaid | No | No | FY-2 | |
| ANIS | | BANO | ABDUL | | SHAKOOR | 850 SHEESH MAHAL SA INDIA | INDIA | Delhi | Central Delhi | 110006 | | DPID-CLID-IN30177411 | Amount for unclaimed and un | 10.63 | 05-Nov-2022 | AFDP84873J | | | | | Unpaid | No | No | FY-2 | |
| RATAN | | | GOBIND | | RAM | HOUSE-32/8, GROUND INDIA | INDIA | Delhi | North West | 110009 | | DPID-CLID-IN30223610 | Amount for unclaimed and un | 25 | 05-Nov-2022 | BFNPS3408B | | | | | Unpaid | No | No | FY-2 | |
| RITU | | | GUPTA | RATAN | GUPTA | E-119-G, AMAR COLON INDIA | INDIA | Delhi | South Delhi | 110024 | | DPID-CLID-1206810000 | Amount for unclaimed and un | 1.25 | 05-Nov-2022 | AEYPG6373E | 30-JAN-1973 | | | | Unpaid | No | No | FY-2 | |
| KAPIL | | ARORA | BANWARI | LAL | ARORA | A-98, ANAND VIHAR , INDIA | INDIA | Delhi | East Delhi | 110092 | | DPID-CLID-IN30046810 | Amount for unclaimed and un | 149.5 | 05-Nov-2022 | ADTPA4423H | | | | | Unpaid | No | No | FY-2 | |
| OMA | | SINGH | SHRI | RAJESH | SINGH | HO.NO. 792, SECTOR-9 INDIA | INDIA | Haryana | Faridabad | 121006 | | DPID-CLID-IN30147720 | Amount for unclaimed and un | 81.25 | 05-Nov-2022 | BLDPS8647A | | | | | Unpaid | No | No | FY-2 | |
| JAGBIR | SINGH | KUNDU | MR | MOHINDER | SINGH | H. NO - 147 - R, MODEL INDIA | INDIA | Haryana | Rohtak | 124001 | | DPID-CLID-1302340000 | Amount for unclaimed and un | 21.88 | 05-Nov-2022 | AFKPK9142E | 20-MAY-1956 | XXXXXXXXS205 | | | | Unpaid | No | No | FY-2 |
| PUNAM | | KAKAR | VINAY | | KAKAR | HOUSE NO. 500 WARD INDIA | INDIA | Haryana | Fatehabad | 125120 | | DPID-CLID-IN30261110 | Amount for unclaimed and un | 75 | 05-Nov-2022 | ACGPK7062G | | | | | Unpaid | No | No | FY-2 | |
| SHIKHA | | JAIN | SANJAY | | JAIN | GALI SWAMI RAGHUNA INDIA | INDIA | Haryana | Bhiwani | 127021 | | DPID-CLID-IN30094010 | Amount for unclaimed and un | 250 | 05-Nov-2022 | AEBP2823H | | | | | Unpaid | No | No | FY-2 | |
| LEELA | | KARAN | DEVI | | SINGH | THE NEW INDIA ASSUR INDIA | INDIA | Haryana | Panipat | 127021 | | DPID-CLID-IN30011810 | Amount for unclaimed and un | 9.38 | 05-Nov-2022 | AMIMP2039F | | | | | Unpaid | No | No | FY-2 | |
| PRAKASH | | WATI | SATYA | | PAL | 1732 NEW HOUSING B INDIA | INDIA | Haryana | | 132103 | | DPID-CLID-1301760000 | Amount for unclaimed and un | 50 | 05-Nov-2022 | AALPW4634M | 18-JUL-1933 | | | | Unpaid | No | No | FY-2 | |
| RAJEEV | | KANSRA | KRISHNA | KUMAR | KANSRA | 813 SEC 7 URBAN ESTA INDIA | INDIA | Haryana | Ambala | 134003 | | DPID-CLID-IN30114310 | Amount for unclaimed and un | 575 | 05-Nov-2022 | AZPK4928L | | | | | Unpaid | No | No | FY-2 | |
| GEETIKA | | KANSRA | ROSHAN | LAL | CHAUDHARY | HOUSE NO 813 SECTOR INDIA | INDIA | Haryana | Ambala | 134003 | | DPID-CLID-IN30114310 | Amount for unclaimed and un | 175 | 05-Nov-2022 | AZPK4930A | | | | | Unpaid | No | No | FY-2 | |
| RAVINDER | | WALIA | WALIA | | ROSY | H.NO 35 GURU NANAK INDIA | INDIA | Punjab | Patiala | 140401 | | DPID-CLID-1201060001 | Amount for unclaimed and un | 12.5 | 05-Nov-2022 | AAOPW4140P | 13-MAY-1975 | | | | Unpaid | No | No | FY-2 | |
| RAKESH | | KUMAR | CHARAN | | DASS | JAY CEE EMPORIUM KA INDIA | INDIA | Punjab | Ludhiana | 141401 | | DPID-CLID-1202290000 | Amount for unclaimed and un | 100 | 05-Nov-2022 | ACYPK8050B | 26-JAN-1958 | | | | Unpaid | No | No | FY-2 | |
| PRERNA | | KHURANA | VIKAS | | KHURANA | 417, GURU TEG BAHAD INDIA | INDIA | Punjab | Jalandhar | 144003 | | DPID-CLID-IN30105510 | Amount for unclaimed and un | 75 | 05-Nov-2022 | AIVPK7602F | | | | | Unpaid | No | No | FY-2 | |
| AMANDEEP | | KALUR | BALWANT | | SINGH | 150-D MODEL TOWN , INDIA | INDIA | Punjab | Patiala | 147001 | | DPID-CLID-1203320003 | Amount for unclaimed and un | 3.75 | 05-Nov-2022 | AGBPK8899N | 06-JUL-1972 | | | | Unpaid | No | No | FY-2 | |
| AJAY | ARJIT | SINGH | NA | NA | NA | H.NO- 206 CHARAN BA INDIA | INDIA | Punjab | Patiala | 147001 | | DPID-CLID-1203320003 | Amount for unclaimed and un | 125 | 05-Nov-2022 | AMMPS2842N | 11-JAN-1974 | | | | Unpaid | No | No | FY-2 | |
| AMRIT | | SINGH | SUKHAM | | SINGH | 54 NEW REHARI JAM INDIA | INDIA | Jammu And Kashmir | Jammu | 180005 | | DPID-CLID-1202290002 | Amount for unclaimed and un | 44.38 | 05-Nov-2022 | AJHPS3338R | | | | | Unpaid | No | No | FY-2 | |
| BALESHWAR | | GUPTA | NA | NA | NA | R/O SERI BAZAR NR PUI INDIA | INDIA | Jammu And Kashmir | Doda | 182222 | | DPID-CLID-1203320007 | Amount for unclaimed and un | 2.38 | 05-Nov-2022 | BAAPO271JN | 10-MAY-1958 | | | | Unpaid | No | No | FY-2 | |
| ROHIT | | KUMAR | VIJAY | PAL | SINGH | D-5/15 MAHENDRA EN INDIA | INDIA | Uttar Pradesh | Ghaziabad | | | DPID-CLID-1304140007 | Amount for unclaimed and un | 3.13 | 05-Nov-2022 | DWRPK8948F | 03-MAY-1993 | | | | Unpaid | No | No | FY-2 | |
| RISHI | KESH | CHOPRA | RAM | LAL | CHOPRA | B-67 KAUSHAMBI GHAI INDIA | INDIA | Uttar Pradesh | Ghaziabad | | | DPID-CLID-IN30072410 | Amount for unclaimed and un | 183.38 | 05-Nov-2022 | AAMHR4625J | | | | | Unpaid | No | No | FY-2 | |
| MOHAMMAD | | CHANDRAKALA | IDRIS | | MOHAMMAD | 4/751 A NEW FRIENDS INDIA | INDIA | Uttar Pradesh | Aligarh | | | DPID-CLID-IN30177411 | Amount for unclaimed and un | 1.25 | 05-Nov-2022 | AJEPK7203C | | | | | Unpaid | No | No | FY-2 | |
| ARVIND | SINGH | GAUR | LATE | SHRI | SINGH | BEHIND MAYUR HOTEL INDIA | INDIA | Uttar Pradesh | Bulandshahr | | | DPID-CLID-IN30209210 | Amount for unclaimed and un | 7.5 | 05-Nov-2022 | AJEPK9809N | | | | | Unpaid | No | No | FY-2 | |
| MAYA | | SHUKLA | ASHOK | KUMAR | SHUKLA | 128/233, Y-1 KIDWAI N INDIA | INDIA | Uttar Pradesh | Kanpur Nagar | | | DPID-CLID-IN30155720 | Amount for unclaimed and un | 12.5 | 05-Nov-2022 | BGEPK3056F | | | | | Unpaid | No | No | FY-2 | |
| RUBI | | SIDDIQI | MARUFA | | SHUKLA | B 4/69 VINAY KHAND G INDIA | INDIA | Uttar Pradesh | Lucknow | | | DPID-CLID-IN30202534 | Amount for unclaimed and un | 12.5 | 05-Nov-2022 | BIZPS6791L | | | | | Unpaid | No | No | FY-2 | |
| SINDHU | | DEVI | RAM | | SIDDIQI | C/O, IDREES KHAN, PLC INDIA | INDIA | Uttar Pradesh | Lucknow | | | DPID-CLID-1301930002 | Amount for unclaimed and un | 6.25 | 05-Nov-2022 | CNEPS8207E | 09-MAR-1988 | | | | Unpaid | No | No | FY-2 | |
| SANJAY | | TEWARY | NA | NA | BADAI | CHHOTI MASJID JUGGA INDIA | INDIA | Uttar Pradesh | Lucknow | | | DPID-CLID-IN30048420 | Amount for unclaimed and un | 5 | 05-Nov-2022 | CEIPD8567B | | | | | Unpaid | No | No | FY-2 | |
| SHAIL | | RANI | S | K | GUPTA | TYPE-IV/289, A.T.P. COI INDIA | INDIA | Uttar Pradesh | Sonbhadra | | | DPID-CLID-IN30045010 | Amount for unclaimed and un | 125 | 05-Nov-2022 | | | | | | Unpaid | No | No | FY-2 | |
| KRISHAN | | DAWAR | Munshi | | Ram | 15 ARYA NAGAR P O & INDIA | INDIA | Uttar Pradesh | Bijnor | | | DPID-CLID-IN30011810 | Amount for unclaimed and un | 12.5 | 05-Nov-2022 | AJSPR1664A | | | | | Unpaid | No | No | FY-2 | |
| SUDESH | | JAIN | MAHESH | CHAND | JAIN | C/O BEST FINANCIAL SE INDIA | INDIA | Uttar Pradesh | Saharanpur | | | DPID-CLID-IN30177410 | Amount for unclaimed and un | 12.5 | 05-Nov-2022 | AAMPD1730G | | | | BrijMohanArora | Unpaid | No | No | FY-2 | |
| VIKAS | | SETH | SUBHASH | | SETH | 124 TOLI JATWAN SAH INDIA | INDIA | Uttar Pradesh | Saharanpur | | | DPID-CLID-IN30096610 | Amount for unclaimed and un | 125 | 05-Nov-2022 | ABQPJ8717L | | | | | Unpaid | No | No | FY-2 | |
| PRAVEEN | KUMAR | RAI | SARAJU | | MEERUT | 1 ,K.P COMPLEX OPP. R INDIA | INDIA | Uttar Pradesh | Meerut | | | DPID-CLID-IN30133017 | Amount for unclaimed and un | 146.88 | 05-Nov-2022 | AHEPS8023E | | | | | Unpaid | No | No | FY-2 | |
| VINDO | KUMAR | SHARMA | SH | MAKKHAN | RAI | SARFORA SURAJPUR M INDIA | INDIA | Uttar Pradesh | Mau | | | DPID-CLID-IN30051321 | Amount for unclaimed and un | 12 | 05-Nov-2022 | BCHPR2038H | | | | | Unpaid | No | No | FY-2 | |
| NEELA | | JHA | SUBHASH | | LALSHARMA | 1 KA- 067 SHIVAJI PARK INDIA | INDIA | Rajasthan | Alwar | 301001 | | DPID-CLID-1202060000 | Amount for unclaimed and un | 2.25 | 05-Nov-2022 | BMNPS58133C | 31-JUL-1956 | | | | | Unpaid | No | No | FY-2 |
| MANISH | KUMAR | KUSHWAHA | JAGRAN | SINGH | JHA | BUILD F/4 FLAT NO V-3 INDIA | INDIA | Maharashtra | Thane | 400703 | FOLIO0001271 | | Amount for unclaimed and un | 175 | 05-Nov-2022 | | | | | | Unpaid | No | No | FY-2 | |
| GAUTAM | | SINGHVI | SAMARTH | LAL | SINGHVI | H NO 263 748 PRATAP INDIA | INDIA | Rajasthan | Jaipur | 302004 | | DPID-CLID-1201060500 | Amount for unclaimed and un | 12.5 | 05-Nov-2022 | APLPK3115L | 01-JAN-1978 | | | | | Unpaid | No | No | FY-2 |
| SUDHA | | DAFTARI | RAJENDRA | KUMAR | SINGHVI | 36, VRANDAWAN VIH INDIA | INDIA | Rajasthan | Udaipur | 313002 | | DPID-CLID-1201070000 | Amount for unclaimed and un | 10 | 05-Nov-2022 | AOPZS0464H | 21-MAR-1973 | | | | | Unpaid | No | No | FY-2 |
| NEELAM | | DAFTARI | RAJENDRA | KUMAR | DAFTARI | W/O RAJENDRA KUMAI INDIA | INDIA | Rajasthan | Bikaner | 334401 | | DPID-CLID-1206850000 | Amount for unclaimed and un | 62.5 | 05-Nov-2022 | ABGPD4379L | 20-APR-1968 | | | | | Unpaid | No | No | FY-2 |
| BHAVIK | T | SADHARIYA | NA | NA | DAFTARI | W/O SANJAY DAFTARI INDIA | INDIA | Rajasthan | Bikaner | 334401 | | DPID-CLID-1206850000 | Amount for unclaimed and un | 62.5 | 05-Nov-2022 | AEBPB9144H | 14-AUG-1976 | | | | | Unpaid | No | No | FY-2 |
| MANJULABEN | | KRISHNAKUMAR | NA | NA | NA | 03, RELWA FLATS, PAR INDIA | INDIA | Gujarat | Rajkot | 360005 | | DPID-CLID-IN30097411 | Amount for unclaimed and un | 12.5 | 05-Nov-2022 | CEOPS5609K | | | | | Unpaid | No | No | FY-2 | |
| KRISHNAKUMAR | | GOPALBHAI | ARDESHNA | NA | NA | QMS, PALACE,4TH FLOO INDIA | INDIA | Gujarat | Rajkot | 360005 | | DPID-CLID-1301990000 | Amount for unclaimed and un | 28.75 | 05-Nov-2022 | AFZPA2791L | 08-FEB-1959 | | | | | Unpaid | No | No | FY-2 |
| GANDHI | | DIVYATA | N | NA | NA | OM PALACE, JONI ROAD, INDIA | INDIA | Gujarat | Rajkot | 360005 | | DPID-CLID-1301990000 | Amount for unclaimed and un | 37.5 | 05-Nov-2022 | AGAPA3078N | 24-JUN-1951 | | | | | Unpaid | No | No | FY-2 |
| DINESH | | LAKSHMANBHAI | JOGIDAS | LAKSHMANBHAI | JOGIDAS | ARUN COLONY KASHI V INDIA | INDIA | Gujarat | Rajkot | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------|---------------|----------------------------|----------------|---------------|-----------------------------|-------------------------------|----------------|-------------|--|--|-------------|-------------|--------------|--------|-------|----------|-----------|--------|-----------|--------|----|------|-----|---------------|------------|------------|---|----------|----------|--------|------|--------|-------|------------|------|--------|
| RAHUL | SHASHIKANT | PATNI | SHASHIKANT | POPATLAL | PATNI | ECL FINANCE LTD EDELINDIA | Maharashtra | Mumbai City | 400098 | DPID-CLID-IN3022011:Amount for unclaimed and un | 392.38 | 05-Nov-2022 | AANPP5964F | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| RAMANAND | M | BEDEKAR | MADHAV | H | BEDEKAR | A/2 301 SAKET COMPLINDIA | Maharashtra | Thane | 400601 | DPID-CLID-IN30021410:Amount for unclaimed and un | 6.25 | 05-Nov-2022 | AEPBB3166H | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| MANISHA | MANOHAR | MAHADIK | MANOHAR | | MAHADIK | VASANT LEELA PUSHPAINDIA | Maharashtra | Thane | 400602 | DPID-CLID-1201640000:Amount for unclaimed and un | 7.13 | 05-Nov-2022 | ASCPM5993Q | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| RAJAN | DASHARATH | KETKAR | DASHARATH | DHONDU | KETKAR | 501,NAVADURGA CHS LT INDIA | Maharashtra | Thane | 400602 | DPID-CLID-IN30112716:Amount for unclaimed and un | 200 | 05-Nov-2022 | AKTPK2279E | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| KEDAR | ASHOK | DIGHE | NA | NA | NA | JN 4 BLDG NO 07EVAN F INDIA | Maharashtra | Thane | 400703 | DPID-CLID-IN30040910:Amount for unclaimed and un | 12.5 | 05-Nov-2022 | AGRPD8992M | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| BLASIO | ELIUZE | FERNANDES | PATRICK | PAILO | FERNANDES | JN15/5/3 SECTOR 9 V INDIA | Maharashtra | Thane | 400703 | DPID-CLID-IN30154910:Amount for unclaimed and un | 50 | 05-Nov-2022 | AAIPF3425C | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| REENA | | DSOUZA | ALEXANDER | | ALEXANDER | A 10 302 ROOM NO SEINDIA | Maharashtra | Thane | 401107 | DPID-CLID-1301390000:Amount for unclaimed and un | 2.5 | 05-Nov-2022 | AOXP8879B | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| RIMA | | FERNANDES | IVO | | FERNANDES | AF5 FIRST FLOOR RICH INDIA | Goa | North Goa | 403104 | DPID-CLID-1202990000:Amount for unclaimed and un | 14.5 | 05-Nov-2022 | AAMPF3873G | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| ALBERTO | IAN | AQUINOBARRETO | Antonio | Arnaldo | Barreto | TORSANZORI, AQUEM INDIA | Goa | South Goa | 403601 | DPID-CLID-IN3009510:Amount for unclaimed and un | 31.25 | 05-Nov-2022 | ACPPB2146K | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| BRUNO | STESSY | BRITO | P | A | DBrito | H NO 491,, DEVOTE, LO INDIA | Goa | Pune | 403718 | DPID-CLID-IN3009511:Amount for unclaimed and un | 25 | 05-Nov-2022 | ANQP82736F | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| PRASAD | BHAYE | LAXMAN | SADASHIV | | BHAYE | 425/42 PRASAD APART INDIA | Maharashtra | South Goa | 411037 | DPID-CLID-IN30051321:Amount for unclaimed and un | 0.13 | 05-Nov-2022 | AKFP88141K | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| BHARTI | MAHENDRA | MEHTA | TEJPAL | RATANCHAND | JAIN | 205 GULMOHAR GREEN INDIA | Maharashtra | Pune | 411040 | DPID-CLID-1203232000:Amount for unclaimed and un | 12.5 | 05-Nov-2022 | AEKPM3087M | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| TRIVENI | ANIL | CHOPRA | ANKITA | RAJESH | KAPOOR | A 802 KONARK INDRAY INDIA | Maharashtra | Pune | 411048 | DPID-CLID-IN30292710:Amount for unclaimed and un | 37.5 | 05-Nov-2022 | AGRC93155M | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| SHRINIVAS | GOPALRAO | BAHULKAR | GOPALCHRAO | NATHOPANT | BAHULKAR | SHIVA DATTA APTS KHAINDIA | Maharashtra | Pune | 413102 | DPID-CLID-IN30028010:Amount for unclaimed and un | 250 | 05-Nov-2022 | ABAP87402N | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| SUNITA | KUMAR | PATIL | NA | NA | NA | KADAGE MALA 9TH PLCINDIA | Maharashtra | Kolhapur | 416101 | DPID-CLID-1202000000:Amount for unclaimed and un | 2.5 | 05-Nov-2022 | ANIPP7000J | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| KUMAR | PATIL | NA | NA | NA | NA | PLOT NO- 9, KADAGE M INDIA | Maharashtra | Kolhapur | 416101 | DPID-CLID-1202000000:Amount for unclaimed and un | 1.25 | 05-Nov-2022 | ABIP0364P | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| LEENA | S | PARMAR | SANIYAY | A | PRMR | ROOM NO 5/6 TILAK R INDIA | Maharashtra | Thane | 421201 | DPID-CLID-IN30051312:Amount for unclaimed and un | 6.88 | 05-Nov-2022 | ANQP16161A | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| JAVED | | KHATIB | NA | NA | NA | 941 BUNDER MOHALLA INDIA | Maharashtra | Thane | 421302 | DPID-CLID-IN3009510:Amount for unclaimed and un | 25 | 05-Nov-2022 | ANQP16161A | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| ARHAM | SALMAN | KHATIB | SALMAN | | KHATIB | 94 BUNDER MOHALLA INDIA | Maharashtra | Thane | 421302 | DPID-CLID-IN3009510:Amount for unclaimed and un | 25 | 05-Nov-2022 | ANQP16161A | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| AB | BASIT | GAFOORPATEL | NA | NA | NA | 46 3RD NIZAMPUR , PA INDIA | Maharashtra | Thane | 421302 | DPID-CLID-IN30112716:Amount for unclaimed and un | 500 | 05-Nov-2022 | AAWPP3895N | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| ABDUL | BASIT | GAFOORPATEL | ABDUL | GAFOOR | PATEL | H NO 46 3RD NIZAMPUR INDIA | Maharashtra | Thane | 421302 | DPID-CLID-IN30112716:Amount for unclaimed and un | 125 | 05-Nov-2022 | AAWPP3895N | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| PRAVINKUMAR | MADANLAL | KHABIA | NA | NA | NA | FLAT NO 6, 1ST FLOOR INDIA | Maharashtra | Nashik | 422101 | DPID-CLID-1201700000:Amount for unclaimed and un | 25 | 05-Nov-2022 | AGTPK5187B | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| SUDHAKAR | NAMDEVRAO | KADAM | NAMDEVRAO | KRISHNAJI | KADAM | AARTI APARTMENT B M INDIA | Maharashtra | Jalgaon | 425001 | DPID-CLID-IN30039414:Amount for unclaimed and un | 75 | 05-Nov-2022 | ABQPP128F | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| SHINDE | BAS | SHINDE | SHIVRAM | ABURAO | SHIVRAM | 98 ARTY BDE SIG COY P INDIA | Maharashtra | Jalgaon | 425201 | DPID-CLID-IN30045014:Amount for unclaimed and un | 25 | 05-Nov-2022 | BDDP56854F | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| ABHIEET | AVINASHRAO | PANDE | AVINASH | NAVAYAN | PANDE | H NO 006/1 AMBIKA N INDIA | Maharashtra | Nanded | 431605 | DPID-CLID-IN30051318:Amount for unclaimed and un | 3.5 | 05-Nov-2022 | ABQP0128F | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| UDAYKUMAR | PRAKASHCHANDR | WAGHE | PRAKASHCHANDRA | JEEVANDHARSAO | WAGHE | PLOT NO 243-A LATA S INDIA | Maharashtra | Nagpur | 440010 | DPID-CLID-1204470000:Amount for unclaimed and un | 12.5 | 05-Nov-2022 | AAEPW1209M | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| PURAN | TEJUMAL | DASWANI | Shri | Tejuma | Tejuma | 99 A KASTURBA NAGARINDIA | Maharashtra | Nagpur | 440014 | DPID-CLID-1201060100:Amount for unclaimed and un | 24.38 | 05-Nov-2022 | ABJPD4533F | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| VILAS | MANOHAR | SARAF | MANOHAR | VITTHAL | SARAF | 54, EMPRESS MILL COLINDIA | Maharashtra | Nagpur | 440027 | DPID-CLID-1203600000:Amount for unclaimed and un | 0.13 | 05-Nov-2022 | ABYPS6971M | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| R | | THULASIAM | P | | RAMASAMY | FLAT NO 3 2113 13TH INDIA | Tamil Nadu | Chennai | 600400 | DPID-CLID-IN30051312:Amount for unclaimed and un | 25 | 05-Nov-2022 | FOLIO0001D58 | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| MEENA | CHETAN | DHARAMDAS | VISANJI | | BHATIA | SHRIKURUPA ABOVE BH INDIA | Maharashtra | Akola | 444001 | DPID-CLID-IN30311610:Amount for unclaimed and un | 92.5 | 05-Nov-2022 | AVEPB4292L | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| RAMAN | OMPRAKASH | MEHTA | OMPRAKASH | PYARELAL | MEHTA | SHIV KASTURI APTS NE INDIA | Maharashtra | Akola | 444001 | DPID-CLID-1203840000:Amount for unclaimed and un | 1.25 | 05-Nov-2022 | ABPPM1092A | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| PURUSHOTTAM | KISANGOPAL | KISANGOPAL | | | RATHI | KRISHNA NIDDIH NEAR INDIA | Maharashtra | Buldhana | 444302 | DPID-CLID-1201090000:Amount for unclaimed and un | 2.5 | 05-Nov-2022 | AAZPR7363Q | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| AASTHA | SITLANI | HARPAL | SITLANI | | SITLANI | 536, DWARKA PURI CO INDIA | Madhya Pradesh | Indore | 452001 | DPID-CLID-1203030000:Amount for unclaimed and un | 0.25 | 05-Nov-2022 | BSDPS7836Q | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| PRADEEP | BHANDAWAT | NA | NA | NA | NA | 324 SHRI MANGAL NACINDIA | Madhya Pradesh | Indore | 452002 | DPID-CLID-1203232000:Amount for unclaimed and un | 0.25 | 05-Nov-2022 | ABEPB9733C | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| SANGEETA | WADHWANI | MAHESH | KUMAR | WADHWANI | 10, D. SUDAMA NAGAR INDIA | Madhya Pradesh | Indore | 452009 | DPID-CLID-1203030000:Amount for unclaimed and un | 0.5 | 05-Nov-2022 | ABCPW7499J | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | | |
| ABHINAVANDAN | BHACHAWAT | RAMNIK | LAL | MANSINGH | NAI ABAO , , MANSINGH INDIA | Madhya Pradesh | Mandsaur | 458001 | DPID-CLID-1201830000:Amount for unclaimed and un | 12.5 | 05-Nov-2022 | AFPPB6406D | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | | |
| BHURANSINGH | TURKAR | DHANSINGH | | | TURKAR | 89 KHARJANI KATANGA INDIA | Madhya Pradesh | Balaghat | 481445 | DPID-CLID-IN30311610:Amount for unclaimed and un | 1 | 05-Nov-2022 | ABPFT0226K | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| ANITA | THARWANI | HEERA | LAL | BAJAJ | 20/172 WARD NO -21 INDIA | Madhya Pradesh | Rewa | 486001 | DPID-CLID-IN30165310:Amount for unclaimed and un | 12.5 | 05-Nov-2022 | AGPPT3593E | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | | |
| K | RAMARISHNA | RAMARISHNAREDDASARADHARAMI | GODWANI | KHEMCHAND | REDDY | QR NO 2/E 2T-A NO 27 SE INDIA | Chhattisgarh | Durg | 490009 | DPID-CLID-IN30051318:Amount for unclaimed and un | 1.25 | 05-Nov-2022 | AZFPK4582P | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| GURMUKHDAS | PRASHANT | GODWANI | PRASHANT | GODWANI | NEAR SINDHI GURUDW INDIA | Chhattisgarh | Durg | 491001 | DPID-CLID-IN30311610:Amount for unclaimed and un | 5 | 05-Nov-2022 | ACZPG6122C | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | | |
| PRANJAL | SWETA | LAHOTI | SHRI | SANDEEP | BALLAL | NEAR HANUMAN MAN INDIA | Chhattisgarh | Raipur | 492001 | DPID-CLID-IN30015910:Amount for unclaimed and un | 25 | 05-Nov-2022 | AJZPB1125F | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| RAKESH | DAHOTI | SHRI | SANDEEP | LAHOTI | LAHOTI | D-51,SECTOR-4,, DEVEN INDIA | Chhattisgarh | Raipur | 492001 | DPID-CLID-1201180200:Amount for unclaimed and un | 12.5 | 05-Nov-2022 | ABMPL6983E | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| HEMENDRA | KUMAR | GUPTA | RAM | GOPAL | DAVE | ANAND CINEMA K K RC INDIA | Chhattisgarh | Raipur | 492001 | DPID-CLID-IN30133018:Amount for unclaimed and un | 37.5 | 05-Nov-2022 | AADHR1562F | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| HEMANT | INDORIYA | MAHESH | CHAND | INDORIYA | GUPTA | 32 SHANTI NAGAR COL INDIA | Chhattisgarh | Dhamtari | 493773 | DPID-CLID-IN30133020:Amount for unclaimed and un | 27.75 | 05-Nov-2022 | ALDRG2108H | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| MADHURI | GUPTA | DEEN | DAYAL | GUPTA | OPP. RASTRIYA GOUSH INDIA | Chhattisgarh | Dhamtari | 493773 | DPID-CLID-IN30133020:Amount for unclaimed and un | 37.5 | 05-Nov-2022 | AAEPI3964K | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | | |
| SURESH | GHORAI | NARAYAN | CHANDRA | GHORAI | GUPTA | 32 SHANTI NAGAR COL INDIA | Chhattisgarh | Dhamtari | 493773 | DPID-CLID-IN30133020:Amount for unclaimed and un | 125 | 05-Nov-2022 | AMPPG2073G | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| RAM | CHANDRA | MISHRA | MAHADEO | MISHRA | JINDAL POWER LIMITE INDIA | Chhattisgarh | Raigarh | 496107 | DPID-CLID-IN30021413:Amount for unclaimed and un | 49.38 | 05-Nov-2022 | AJMPG2685C | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | | |
| SULEAGAMA | GUNTURU | VAMSHI | KRISHNA | RANGAIAH | PANDU | LANDHARA NR AGR INDIA | Chhattisgarh | Raigarh | 496551 | DPID-CLID-IN30021412:Amount for unclaimed and un | 43.75 | 05-Nov-2022 | ADTPM6338F | Unpaid | No | No | FY-2 | | | | | | | | | | | | | | | | | | | |
| G | ROHIT | SURYANARAYANA | VENKATA | EMANDI | ALLURI | HEMA | SNEHALATHA | NAVEEN | PRUTHIVIRAJ | RK | BABADI | B | S | B | DIANA | BHARATHI | BHARATHIS | DEEPAK | MANJUNATH | NABEEN | VJ | SUJI | ARB | KEERTHIMEENAV | KRAJASEKAR | MKUPPUSAMY | K | SHAHITHA | SHAHITHA | YEMUNA | SAJI | JOSEPH | SUBIN | FOUSIYAMOL | ANIL | NARESH |

| | | | | | | | | | | | | | | | | | |
|---|---|--------------|--|--|--|---|-------------------------------|-----------------------------------|---------------|------------------|-------------------|-------------|--------|--------|----|------|------|
| PATIL SUDHAKAR SHINDE | SUDARSHAN NAMDEVRAO | P KADAM BS | PRALHAD NAMDEVRAO SHINDE | GANGARAM KRISHNAJI SHIVRAM | PATIL KADAM BABURAO | 25 TULSHIRAM NAGAR INDIA AARTI APARTMENT B INDIA | Maharashtra Maharashtra | Dhule Jalgaon | 424002 425001 | 69 09-Nov-2021 | ATGPP5335G | | Unpaid | No | No | FY-1 | |
| UDAYKUMAR VILAS MEENA | PRAKASHCHANDR MANOHAR | WAGHE BHATIA | PRAKASHCHANDRA MANOHAR | JEEVANDHARSAO VITTHAL VISANJI | WAGHE SARAF BHATIA | 98 ARTY BDE SIG COY P INDIA PLOT NO 243-A LATA SI INDIA | Maharashtra Maharashtra | Nagpur Nagpur | 440017 440020 | 10 09-Nov-2021 | AAEPW1209M | 20-AUG-1964 | Unpaid | No | No | FY-1 | |
| PRATHMESH AASTHA SHINGE | AGRAWAL BHATIA | NARENDR | AGRAWAL BHATIA | NA VISANJI | NA BHATIA | 54, EMPRESS MILL COL INDIA SHRIKRUPA ABOVE BH INDIA | Maharashtra Maharashtra | Akola Akola | 444001 444005 | 1 09-Nov-2021 | ABYPS6971M | 21-OCT-1957 | Unpaid | No | No | FY-1 | |
| SUDHA ABHIRAMNANDAN DWARIKA BHURANINGH ANITA | JAIN BHACHAWAT SINGH TURKAR | HEERA BHATIA | HEERA BHATIA | LAL | LAL | 10, D. SUDAMA NAGAR INDIA C-302, SAI REGENCY A- INDIA | Madhya Pradesh Madhya Pradesh | Indore Mandlaour | 452001 452009 | 2 09-Nov-2021 | BSDPS7836Q | 06-OCT-1978 | Unpaid | No | No | FY-1 | |
| K PRADUMAN GURMUKHDAS | RAMARISHNA JAIN | KUMAR | RAMARISHNAREDDY | DASARADHARAMI KULBHUSHAN | JAIN | 8-41 PHASE II AMBA VII INDIA 89 KHARILANI KATANG INDIA | Madhya Pradesh Madhya Pradesh | Balaghat Rewa | 462001 486001 | 25 09-Nov-2021 | ALVPS5110M | 20-SEP-1973 | Unpaid | No | No | FY-1 | |
| NATHU MAHESH VIKASH SWETA SURESH GUNTURU G ROHIT TUDURU SURYANARAYANA GARLPATI VENKATA MOINUODIN | LAL AGRAWAL KUMAR | KUMAR | AGRAWAL NATHU BRURAJ SHRI NARAYAN KRISHNA RANGAIAH | RAM KULBHUSHAN KHEMCHAND | RAM KISHOR SANDEEP CHANDRA PANDU | 20/172 WARD NO- 21 INDIA QR NO 2/E ST NO 27 SE INDIA | Madhya Pradesh Madhya Pradesh | Indore | 452001 462001 | 8 09-Nov-2021 | ABPTF0236K | 02-JUL-1971 | Unpaid | No | No | FY-1 | |
| ALLURI KALKURI HEMA SHEHALATHA NAVEN PRUTHVIRAJ VENKATA KABADI RAGHAVENDRA B S DIANA PREMABAI BHARATHIS UMA DEEPAK MANJUNATH NABEEN SYED PARVATHI R K MURUGAN | LEELA VENKATA GULECHA CG | KUMAR | AGRAWAL NATHU BRURAJ SHRI NARAYAN KRISHNA RANGAIAH | RAM KULBHUSHAN KHEMCHAND | RAM KISHOR SANDEEP CHANDRA PANDU | H NO 4 9-61/7 ROAD N INDIA H NO 1-1-45 SARJAIN INDIA 1-558-1 GORANTA, , , INDIA | Madhya Pradesh Madhya Pradesh | Durg Durg | 491001 491002 | 10 09-Nov-2021 | AZFPK4582P | | Unpaid | No | No | FY-1 | |
| VIJ MU | ADAVALA KRISHNA | SAI | ADAVALA KRISHNA | NA | NA | 3 8 107C BAKARAPURA INDIA H NO 46 1M 25 A CAMI INDIA | Andhra Pradesh Andhra Pradesh | Anantapur Kurnool | 515231 516390 | 10 09-Nov-2021 | ABLP4A387Q | 08-JUN-1969 | Unpaid | No | No | FY-1 | |
| KEERTHIMEENAV SHAHITHA SHAIHITHA MANI ANAS ALEYAMMA YEMJUNA SAJI JOSEPH KISHORE BABITHA SUBIN AJITH SUJOY LILA VIJAY SASWATI PARTHA KABITA RITA BABLU NIRMAL HEMANTA AJAY MAYA SADANAND GUARDIAN ANISHA NITESH ROSHIN KILAM | SHANKARS SHIVA D RAIKAR NA SAHU HUSSAINI NA THULASIAM RISHNASWAMY NA M MOHANRAJ NA NA | KUMAR | SHANKARS SHIVA D RAIKAR NA SAHU HUSSAINI NA | SHANKARSA MURTHY UJANNA RAHIMAN RODRIGUES FREDRICK VERNEKAR NA | SHANKARSA MURTHY UJANNA RAHIMAN RODRIGUES FREDRICK VERNEKAR NA | 58 9 94 NEW KARASA N INDIA GOLD SMITH MAIN RO INDIA D NO 26-8-13 LALASU INDIA | Andhra Pradesh Andhra Pradesh | Kurnool East Godavari | 518002 530009 | 200 09-Nov-2021 | FOLIO0001666 | | Unpaid | No | No | FY-1 | |
| ABDUL | JABBA | S | JABBA | M | M | D NO 2-38 KALLA, , UN INDIA D NO 26-8-13 LALASU INDIA | Andhra Pradesh Andhra Pradesh | West Godavari West Godavari | 534237 534260 | 50 09-Nov-2021 | AMIPK1268Q | | Unpaid | No | No | FY-1 | |
| BANU | BANU | F | BANU | G | G | NO 32 JANANI SRINIVA INDIA 201 J P RESIDENCY 2ND INDIA | Karnataka Karnataka | Bangalore Rural Bangalore Rural | 560027 560036 | 308 09-Nov-2021 | AEIPG0593N | 25-JUN-1981 | Unpaid | No | No | FY-1 | |
| MANO HAR | MANOHAR | BS | MANOHAR | SHINDE | SHINDE | NO 337 GROUND FLOO INDIA NO 247, 8TH MAIN 4TH INDIA | Karnataka Karnataka | Bangalore Rural Bangalore Rural | 560078 560079 | 10 09-Nov-2021 | AMMMPM7406N | 30-OCT-1981 | Unpaid | No | No | FY-1 | |
| K | K | M | K | N | N | NO 1036/7 SARVAJANI INDIA 470 RAM MANDIR RAS INDIA | Karnataka Karnataka | Mysore Tumkur | 570008 572201 | 200 09-Nov-2021 | ACAPG3671P | | Unpaid | No | No | FY-1 | |
| S | S | M | S | M | M | H.NO 1-33, HIREBANDI INDIA 3/3/192 NEAR KADRI K INDIA | Karnataka Karnataka | Dakshina Kannada Dakshina Kannada | 574201 575004 | 7 09-Nov-2021 | AGRPK6096M | | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | W/O GANGADHAR VISH INDIA 3594, 7TH MAIN MCC I INDIA | Karnataka Karnataka | Davanagere Davanagere | 577001 577004 | 50 09-Nov-2021 | AEFPV1237B | | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | 3594, 7TH MAIN MCC I INDIA PREMA COMPLEX B H INDIA | Karnataka Karnataka | Davanagere Shimoga | 577004 577301 | 940 09-Nov-2021 | BBCPS1184D | 04-SEP-1982 | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | DODDAPET ROAD, , , R INDIA QTRS NO 02/11 V V NA INDIA | Karnataka Karnataka | Haveri Bellary | 581115 583123 | 200 09-Nov-2021 | ABWPZ2904D | | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | HUSSAINI NA NA | Karnataka Karnataka | Raichur Raichur | 584101 600017 | 1 09-Nov-2021 | BCCP51358A | 03-JUN-1977 | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | OLD NO 1 NEW NO 2 T INDIA FLAT NO 3 2113 13TH INDIA | Tamil Nadu Tamil Nadu | Chennai Chennai | 600017 600040 | 100 09-Nov-2021 | BLQP58265K | | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | NO.50, GANDHI ROAD I INDIA 33/D, TYPE II QUARTER INDIA | Tamil Nadu Tamil Nadu | Cuddalore Nagapattinam | 607801 609801 | 400 09-Nov-2021 | AGLPV7378M | 30-JAN-1968 | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | 4/17 AGRAHARAM, MA INDIA BISMILLAH OLD NO 16 INDIA | Tamil Nadu Tamil Nadu | Tiruchirappalli Tiruchirappalli | 620001 620002 | 100 09-Nov-2021 | AOMPMB940D | | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | 2/ E2 E2 1ST STREET INDIA 10/43, J K GARDEN, FIR INDIA | Tamil Nadu Tamil Nadu | Madurai Coimbatore | 620001 641001 | 4000 09-Nov-2021 | AAPP14449B | | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | 420 PATEL ROAD RAMI INDIA ANAND HOUSE PAYPOL INDIA | Tamil Nadu Kerala | Coimbatore Kozhikode | 641001 673522 | 2 09-Nov-2021 | ANOPM6621L | | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | MATHALIKUNNEL HOU INDIA MR MANGALATHILLAM TC INDIA | Kerala Kerala | Palakkad Thrissur | 678583 680002 | 498 09-Nov-2021 | AITPD4706F | | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | NEELAMKAVIL HOUSE 3 INDIA KULAPURATHAZHA MY INDIA | Kerala Kerala | Ernakulam Kottayam | 682025 686001 | 10 09-Nov-2021 | AIPP949257Q | | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | POTHANAMAZHA HOUSE INDIA KATTAKEZHIVIL HOUSE INDIA | Kerala Kerala | Kottayam Kottayam | 686564 686662 | 35 09-Nov-2021 | ABIPJ5671K | | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | VANMALLI HOUSE MUTI INDIA T C 9/964-1 SITHARA P INDIA | Kerala Kerala | Ernakulam Thiruvananthapuram | 686662 695010 | 350 09-Nov-2021 | AIUKP7281R | | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | 27M BAISHNAGBHATA INDIA FLAT NO 8 DB/16 3RD F INDIA | West Bengal West Bengal | Kolkata North 24 Parganas | 700010 700064 | 25 09-Nov-2021 | AINUNP8472N | | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | P-177 LAKE TOWN BLO INDIA W2C4/4 PHASE-II, 1ST I INDIA | West Bengal West Bengal | Kolkata Bardhaman | 700089 700095 | 20 09-Nov-2021 | BNUPS1809M | | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | PARA DHARAPARA PAR INDIA SHYAMSUNDARPUR CC INDIA | West Bengal West Bengal | Bardhaman Bardhaman | 713128 713363 | 10 09-Nov-2021 | AUNP82472N | | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | BERA MOUZA- BANPUR. G P INDIA VILL RASHIDPUR P O D INDIA | West Bengal West Bengal | East Midnapore East Midnapore | 721317 731217 | 25 09-Nov-2021 | BNUPS1809M | | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | VILL SATPUR PO LOHAR INDIA BABU PATTY P O SIBSA INDIA | West Bengal Assam | North Dinajpur Kamrup | 731217 781120 | 100 09-Nov-2021 | ATKPS3108A | | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | 109 VILL SOSANDEE PO INDIA BEHIND B. 70 HARMU I INDIA | Bihar Bihar | Nalanda Ranchi | 803101 834012 | 225 09-Nov-2021 | AGBPD6476E | | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | P.O.BOX 1130, 12, REM INDIA C/O VENTURA SECURIT INDIA | Maharashtra Maharashtra | Raigad Mumbai Suburban | 400021 40023 | 150 09-Nov-2021 | AIKPD6952F | 05-MAY-1968 | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | NO 3 BADIYANAGAR B INDIA R NO 17 FRIENDS HOU INDIA | Gujarat Maharashtra | Ahmedabad Mumbai City | 400021 400023 | 200 09-Nov-2021 | AEAPR4593M | | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | C/O MULTICONSULT LI MAURITUS | Maharashtra | Mumbai City NA | 400072 | 100 09-Nov-2021 | ABQPE5690K | | Unpaid | No | No | FY-1 | |
| ABDUL | ABDUL | M | ABDUL | N | N | | | | | | 431.5 09-Nov-2021 | | | Unpaid | No | No | FY-1 |

| | | | | | | | | | | | | | | |
|-------|----------|---------|---|--------------------------------|-------------|-------------|---------------------|--|-------|-------------|--------|----|----|------|
| KADAM | HOLDING | LIMITED | X | C/O MULTICONSULT LII MAURITIUS | NA | NA | | DPID-CLID-IN30311611:Amount for unclaimed and un | 252.5 | 09-Nov-2021 | Unpaid | No | No | FY-1 |
| JOHN | RICHARD | REKHY | X | 18TH FLOOR EXPRES TC INDIA | Maharashtra | Mumbai City | 400021 FOLIO0001249 | Amount for unclaimed and un | 375 | 09-Nov-2021 | Unpaid | No | No | FY-1 |
| KILAM | HOLDING | LIMITED | X | C/O MULTICONSULT LII MAURITIUS | NA | NA | | DPID-CLID-IN30311611:Number of underlying Shares | 3452 | 09-Nov-2021 | Unpaid | No | No | FY-1 |
| KADAM | HOLDINGS | LIMITED | X | C/O MULTICONSULT LII MAURITIUS | NA | NA | | DPID-CLID-IN30311611:Number of underlying Shares | 2020 | 09-Nov-2021 | Unpaid | No | No | FY-1 |
| JOHN | RICHARD | REKHY | X | 18TH FLOOR EXPRES TC INDIA | Maharashtra | Mumbai City | 400021 FOLIO0001249 | Number of underlying Shares | 3000 | 09-Nov-2021 | Unpaid | No | No | FY-1 |