

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
1	A0000503	AARTI GARG	SYNDICATE BANK NARIMAN POINT BRANCH MUMBAI 400021	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
2	1208160168741215	Aayuush Vinnayak Yathesh	S/O Yathesh Kumar N K Yakkuli Doddakabballi Post Kodihalli Kanakapura Kodihalli Kodihalli RAMANAGAR 562119	-	-	-	-	-	-	-	-	-	-	-	19.80
3	1208160171275502	Abdul Arshed Khan	C/o Abdul Hafeez Khan 12-2-823/A/15 Trends Unity Flat No 401 Santosh Nagar Colony Pillar No 17 M S College Mehdiapatnam Humayunnagar Asifnagar HYDERABAD 500028	-	-	-	-	-	-	-	-	-	-	-	7.20
4	IN30115112565780	ABDULLAH FAZAL	401 INNOVATION APTS IST BUILDING 1 8 161/164 P G ROAD SECUNDERABAD 500003	-	-	-	-	-	-	-	-	1,260.00	540.00	-	-
5	IN30327010966137	ABDULRAZAK A MEMAN	J 901 SHUNGRILA LUXARY APPARTMENT OPP GORWA LEKH GORWA GORVA GORVA PADRA VADODARA 390003	-	-	-	-	-	-	-	1,458.00	3,780.00	1,080.00	-	-
6	1208880030884463	ABDULSHAKOOR ABDULLA	C/o Late Abdul Shakoor,Door no 191E/67,Sundaramma Layout,Thiruvallur Nagar,Alasanatham Road,Hosur,Krishnagiri,Tami I Nadu KRISHNAGIRI 635109	-	-	-	-	-	-	-	6.75	-	-	-	-
7	1208870069924330	ABHISHEK GUPTA	24 PEEPAL TOLA RAMPUR CITY . . RAMPUR 244901	-	-	-	-	-	-	-	-	-	22.95	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
8	1208870014779531	ADARSH RAMRAO CHORGHADDE	BORGAON BORGAON . . OSMANABAD 413503	-	-	176.40	28.35	-	-	-	-	-	-	-	-
9	1203600000254749	ADITI RAVINDRA DHARMADHIKARI	19 D WARD GUJARI TO RANKALA STAND ROAD KOLHAPUR 416002	-	-	-	-	-	-	-	-	40.95	-	-	-
10	A0001091	AJAY BHASKARAN	KALOOR COCHIN KERALA KALOOR 682017	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
11	1208160024504511	AJAY AGGARWAL	HOUSE NO 77 GAGAN VIHAR EAST DELHI 110051	-	-	-	157.50	-	-	-	-	-	-	-	-
12	1208160014628005	AJAY JAISWAL	PANI TANKI DHANTOLIA ROHTAS 821307	-	-	7.20	-	-	-	-	-	-	-	-	-
13	1208160009764991	AJENDRA PRATAP SHARMA	N 2 68/69 MOHAN GARDEN UTTAM NAGAR WEST DELHI 110059	-	-	-	-	-	-	-	-	6.30	2.70	-	-
14	1208180001986068	AJENDRA PRATAP SHARMA	75 vikas road gurunanak nagar Naini Prayagraj NAGARWEST DELHI ALLAHABAD 211008	-	-	-	-	-	-	-	-	3.15	1.35	-	-
15	1208160108289605	AJIT SINGH	S/OMohinder Singh tungwali tungwali Baho Jattri BATHINDA 151001	-	5.40	270.00	315.00	270.00	-	-	-	-	-	-	-
16	IN30415810077840	AKANKSHA ADVISOR LLP	31 JUHU VIKRANT GULMOHAR CROSS ROAD NO 10 SAMARTH RAMDAS MARG JUHU VILE PARLE W MUMBAI 400049	-	-	-	-	-	-	0.35	-	-	-	-	-
17	1208160037774361	AKASH BADAL	192 Anupam Nagar Extension-2 City Centre GWALIOR 474011	-	-	36.00	-	-	-	-	-	-	-	-	-
18	1204470026418811	ALKA NANDKISHOR JAJU	C O ABHAY JAJU F NO A 102 SR NO 48 1 TO 48 16 VENICE HAVELI DHAYARI DHAYARI PART N V NAHRE N V PUNE MAHARASHTRA 411041 NAHRE N V PUNE 411041	-	-	-	-	-	-	-	202.50	472.50	202.50	202.50	-
19	IN30177418219140	AMAL KESARI	52 SHAHRARABAGH ALLAHABAD 211003	-	-	-	-	-	-	-	-	-	-	27.00	36.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
20	1203320040352851	AMAN JAIN	S O RAJIV KUMAR JAIN TEEKA RAM NO 29 GANJ CHAMARAN BHIND BHIN 477001 BHIND 477001	-	-	-	-	-	-	14.85	18.90	50.40	21.60	21.60	-
21	A0001200	AMBALAL CHATURBHAJ PATEL	C/O ODE URBAN CO OP BANK ODE TA ANAND KHEDA 388210	360.00	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
22	1208870114596220	AMEEN FAISAL EDAKKATTIL	S O SHAREEFA E EDAKKATTIL MARUTHA VAZHIKKADAVU MALAPPURAM KERALA . MALAPPURAM 679333	-	-	-	-	-	-	-	1.35	-	-	-	-
23	IN30302832122352	AMEENA	JASMINE BUNGLOW,BEACH S ,KOLLAM ,KOLLAM ,KERALA ,KOLLAM KERALA,INDIA 691006	-	-	-	-	-	-	-	-	-	-	33.75	50.40
24	1208160115816242	AMIR MOHD ALI SHAIKH	205 ASTER PHARMACY BLDG OPP HAMDAN CENTRE ABU DHABI 999999	-	-	-	-	-	-	-	-	-	-	-	32.40
25	A0001210	AMIRA GHELANI	66 WALKESHWAR ROAD TRIVENI G/8 4TH FLR MUMBAI 400006	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
26	A0000519	AMISH B AMIN	23 KAMDHENU SOCIETY P T COLLEGE ROAD PALDI AHMEDABAD 380097	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
27	1208160045689271	AMIT KUMAR DHRUW	C/O S/O RAM BHAROSA DHRUW QTR NOD-1204 TOWER -D, PLOT-1 SARDARPUR AMRAPALI SAPPHIRE PLOT-1 SARDARPUR Uttar Pradesh PLOT-1 SARDARPUR NOIDA 201303	-	-	-	-	-	-	2.70	-	-	-	-	-
28	1208250054133982	AMIT MATHUR	IT ZOON IT 2005 PART B RAMCHANDRAPURA SITAPURA INDUSTRIAL AREA JAIPUR 302022	-	-	-	-	-	-	-	-	-	-	-	103.20

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
29	00000060	AMRISH M SANGHAVI	SANGHAVI CLINIC CHANDI BAZAR JAMNAGAR 361001	-	-	360.00	630.00	-	-	-	270.00	630.00	270.00	270.00	360.00
30	1208870102499134	ANAND KUMAR SHARMA	S O DEEP CHAND M 31 BHARAT NAGAR M BLOCK BHIWANI BHIWANI HARYANA BHIWANI 127021	9.00	13.50	18.00	31.50	27.00	13.50	13.50	13.50	-	-	-	-
31	IN30226911441832	ANAND PRABHAKAR ATRE	11, JAIRAM CHS OM SHITAL CHHAYA BU, OMPOUND NEAR APRATAP CINEMA THANE WEST MAHARASHTRA 400601	-	-	-	-	-	-	-	18.90	-	-	-	-
32	IN30045011192980	ANAND SHANTILAL KHAKHAR	FLAT NO C 604 LEELA SHANTI HEIGHTS ISCON MEGA CITY NR STERLING HOSPITAL VICTORIA ROAD BHAVNAGAR GUJARAT INDIA 364002	-	-	-	-	-	-	1,701.00	1,701.00	4,410.00	1,260.00	1,701.00	2,268.00
33	A0001259	ANAND SWARUP GUPTA	CARE ANIL JEWELLERS 119-444 DARSHAN PURVA KANPUR 208012	-	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
34	1208160045962708	ANAND VEERAMALLA	S/OVeeramalla Krishnaiah 1-21Midjil Madharam Midjil MAHBUBNAGAR 509320	0.90	1.35	1.80	3.15	2.70	1.35	1.35	1.35	3.15	1.35	1.35	1.80
35	IN30097410716072	ANIL C. SHANI	SHIV SHAKTI NEAR NEW COURT JAWAHAR ROAD UPLETA 360490	-	-	-	-	-	-	405.00	-	-	-	-	-
36	00020242	ANIL S DHANKANI	602 HARIOM APARTMENT OPP CHOPRA COURT ULHASNAGAR DIST THANE 421003	360.00	540.00	-	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
37	A0001305	ANILA JAGDIP JADAV	E-7 SHYAM SUNDER APARTMENT T V CENTER GHOGHA CIRCEL BHAVNAGAR 364001	-	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
38	A0001310	ANILKUMAR	VINOD KUMAR RAJ KUMAR 33 SHASTRI MKT 1ST FLR AMRITSAR 143006	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
39	00020134	ANITA DAGA	BEHIND RATANADA POST OFFICE NEAR SUBHASH CHOWK JODHPUR (RAJ) 0	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
40	A0001334	ANITA JAIN	34/36 CHAMPA GALI 3RD FLR MUMBAI 400002	360.00	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
41	A0001343	ANITA R CHANDAK	C/O S R CHANDAK DHANRAJ LANE AMRAVATI 444501	-	-	-	-	-	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
42	1208160160992180	Anita Saxena	HOUSE NO 116 FIRST FLOOR SAIDULAJAIB MEHRAULI SAIDUL AZAIB SOUTH DELHI 110030	-	-	-	-	-	-	-	-	-	-	-	162.00
43	IN30066910033502	ANJANEYA PRASAD G	13-501 Y V STREET CUDDAPAH AP 516001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	-	-	-	-	-
44	A0001385	ANKUR BIDAWAT	23/4741 ANSARI ROAD DARYAGANJ NEW DELHI 110002	360.00	-	-	-	-	-	-	-	-	-	-	-
45	IN30021413239445	ANKUR N BHANDARI	A/18, MANAV MANDIR FLATS, TAKSHASHILA COLONIALS, RAMAN NAGAR MANINAGAR AHMEDABAD,GUJARAT 380008	-	-	-	-	-	-	-	2.70	-	-	1.35	-
46	1204470001092121	ANKURKUMAR G DUNGRANI	B 906 HAPPY PALACE LH ROAD SURAT 395006	-	-	-	-	-	-	-	28.35	66.15	28.35	28.35	-
47	A0001823	ANNAPOORNA JERRY SERAO	556 A 1 SHREE NIKETAN ADENWAL- LA ROAD MATUNGA MUMBAI 400019	-	-	720.00	-	-	-	-	540.00	1,260.00	540.00	540.00	720.00
48	A0001393	ANNPURNA JANI	PLOT NO 1393 SNG BANK COLONEY BAHUSNA KRUPA SARDAR NAGAR BHAVNAGAR 364002	-	-	720.00	-	-	-	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
49	A0001396	ANOOP KUMAR	KASTURBHA PATH NO 22 NORTH S K PURI BIHAR 800013	-	-	-	1,260.00	-	-	-	-	-	-	-	-
50	1206690000009978	ANSHUL P TIBREWALA	BANG BANG FILMS PVT LTD, 10,JER.MANSION,OFF.TURN ER RD, BANDRA WEST, MUMBAI 400050	-	-	-	-	-	-	-	-	5,670.00	2,430.00	-	-
51	A0001427	ANURADHA ABHAY SHAH	406 PARIMAL R B MEHTA MARH GHATKOPER EAST MUMBAI 400077	-	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
52	1208160067751842	AQUIB .	, Post Bilariyaganj Post Bilariyaganj village Bilariyaganj AZAMGARH 276121	-	-	-	-	-	-	-	-	-	-	6.75	3.60
53	A0001437	ARADHANA J GADHVI	DIGVIJAY DATTARY STATE OPP TAN DARWAZA JAMNAGAR 361001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
54	A0001448	ARCHANA PIPLANI	C/O M/S PIPLANI GENERAL STORES GANDHI BAZAR HARIYANA 123001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	-	-	-	-	-
55	A0000539	ARJAN BHARWANI	JOLLY MAKER APT NO 2 15 FL FLT 154 CUFFE PARADE MUMBAI 400005	720.00	-	-	-	1,224.00	864.00	864.00	864.00	2,520.00	1,080.00	1,080.00	216.00
56	1208160154641034	ARMAN KHAN	C/O Muhibur Rahman Khan Pailapool Lalangkitta Labocpar Pt I CACHAR 788098	-	-	-	-	-	-	-	-	-	-	18.90	25.20
57	1208160074237059	ARTI PATHAK	B-1/1,, Vikas Nagar Extn Gali No 2 Vikas Nagar Extn B- Block Vikas Nagar Extn WEST DELHI 110059	-	-	-	-	67.50	37.80	-	-	-	-	-	-
58	A0001486	ARUNA CHANDRA	D 12 NAVMONICA VIDYANAGRI ROAD KALINA MUMBAI 400098	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
59	IN30290240198926	ARUNACHALAM SRINIVASAN	1501 GREEN LAKE TOWERS S1 JLT P O BOX 118945 DUBAI UAE 999999	-	-	-	-	-	-	-	0.35	-	0.35	-	-
60	1208160083346682	ARUNKUMAR PETE	KAVERI BUILDINGS CAR STREET THIRTHAHALLI SHIVAMOGGA 577432	-	-	-	-	-	-	-	-	-	-	-	144.00
61	1208160059566532	ARVIND CHAUDHARY	292, ward no. 18 marudhar keshri road ward no. 18 PALI 306104	-	-	-	-	-	-	-	-	-	-	175.50	-
62	A0001518	ARVIND P. MARU	C/2/111 GIDC SHANKAR TEKRI UDYOGNAGAR JAMNAGAR 361004	360.00	540.00	720.00	1,260.00	1,080.00	540.00	-	-	-	-	-	-
63	1208180025916214	ASHA RANI	BAZARI CHHUR SING HAALU BAZAR BHIWANIBHIWANI BHIWANI 127021	-	-	-	-	-	-	-	-	25.20	-	-	-
64	A0001553	ASHABEN PIYUSH JARIWALA	6/1148 MAHIDHARPURA VANIA SHERI SURAT 395003	360.00	540.00	720.00	-	-	-	-	-	-	-	-	-
65	1208870066120064	ASHISH SHYAMSUNDER KHETAN	FLAT NO 601 CHITRAKOOT APPARTMENT NEAR CHANDAN PARK CITY LIGHT SURAT 395007	-	12.15	-	-	-	-	-	-	-	-	-	-
66	IN30051311014722	ASHITOSH V NAIK GAUNEKAR	H NO 750 SALERIA GOA VELHA ILHAS GOA 403108	-	-	-	-	-	-	-	-	787.50	337.50	270.00	360.00
67	A0001603	ASHOK KUMAR GUPTA	78 DEEPALI PITAMPURA DELHI 110034	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
68	A0001618	ASHOK KUMARI SHARMA	SETHIA QTRS NO 1 IN FRONT OF RLY OFFICE BIKANER RAJ BIKANER 334001	360.00	-	-	-	-	540.00	-	-	1,260.00	540.00	540.00	720.00
69	A0001788	ASHOK V. PATIL	C/O V N PATIL BUILDING OPP DR JAKAREDDY HOSPITAL VIDYANAGAR HUBLI DIST DHARWAD KARNATAKA HUBLI 580031	-	-	-	1,260.00	-	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
70	1208160141353981	ASHOKKUMAR MANOJPRABHAKAR	S/O Ashok Kumar 270/3/108-B-5 New Fairlands MG Road Fairlands Alagapuram SALEM 636016	-	-	-	-	-	-	-	4.05	9.45	4.05	-	-
71	1208160027008330	ASHWANI KUMAR ARORA	house no - 49 - B mianwali colony gurgaon . GURGAON 122001	-	-	-	-	2.70	1.35	-	-	-	-	-	-
72	1203320090080158	ASHWINKUMAR VASANTRAO WANKHADE	C1104 COLONNADE SOCIETY ACCOLADE ROAD KHARADI PUNE PUNE 411014	-	-	-	81.90	-	-	-	-	-	-	-	-
73	1203320051540369	Asmita Singh	123 PALI USARI SAHJANWA GORAKHPUR GORAKHPUR 273209	-	-	-	-	-	-	-	-	78.75	33.75	-	-
74	1208160173120923	Asra Nishat	W/O Mohd Abdul Khaliq 43/3rt Vijay Nagar Colony Vijay Nagar Colony Humayunnagar Asifnagar HYDERABAD 500028	-	-	-	-	-	-	-	-	-	-	5.40	7.20
75	1208160022549892	ASWIN LAKSHMANAN	C/OLakshmanan P Akshara Near S I Mukku Kalliassery Anchampeedika P O KANNUR 670331	-	-	-	-	-	-	-	-	-	-	-	32.40
76	A0001698	ATUL KUMAR PATEL	PATRI PANAREALI 382765	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
77	IN30021461910164	AUM PRADHAN	S/O SANJAY PRADHAN B 4/152 YAMUNA VI HARGARHI MENDUDELHI YAMUNA VIHAR GARHI MENDU DELHI 110053	-	-	-	-	-	-	16.20	-	-	-	-	-
78	A0001716	AVANI HITESH BHATT	ROOM NO 3 LAXMI DAS WADI JACOB CIRCLE ARTHUR RD MUMBAI 400011	-	-	-	-	1,080.00	540.00	540.00	-	1,260.00	540.00	540.00	720.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
79	A0001718	AVINAH SHASTRI	FLAT 2 NESTLE A GROUND FLR BORIVLI WEST MUMBAI 400103	360.00	-	720.00	-	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
80	1202470000514591	AYUSH NANDLAL ADWANI	PLOT NO 9 VIDYA KUNJ DHAKE COLONY PRATAP NAGAR B/H NAUVRAL BHAVAN JALGAON 425001 MOB 8928828882 JALGAON 425001	-	-	-	1,118.25	-	-	-	-	-	-	-	-
81	B0001030	B S GODHAMANI	SWATHI APARTMENT I FLOOR NO 60/10 6TH MAIN CHAMARAJPET BANGALORE 560018	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
82	B0001092	BAHAR BACHWANI	BADRINATH SOCIETY 1ST FLOOR FLAT NO 1 OPP KHAR GYMKHANA 13TH ROAD KHAR BOMBAY MUMBAI 400052	-	-	-	-	1,080.00	540.00	-	-	1,260.00	540.00	540.00	720.00
83	B0001100	BAL KISHAN MOTURI	CLOTH MERCHANT GUNJ RD METPALLY DT KARIMNAGAR A P METPALLY KARIM NAGAR 505325	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
84	1208160032771990	BALJEET SINGH	SUNDER NAGAR FARM, VILLAGE BADSUI KAITHAL 136034	-	-	-	-	-	-	-	-	-	-	67.50	-
85	B0001116	BALRAM BHATT	BANG BHUVAN 122/F HINDU COLONY RD NO 5 DADAR MUMBAI 400014	-	-	-	-	-	-	-	540.00	1,260.00	540.00	540.00	720.00
86	B0000508	BANSARI ASHOK THAKKER	C/O KHIMJI RAMDAS G P O PO BOX 19 MUSCAT P C 113 SULTANATE OF OMAN 999999	-	-	-	1,260.00	-	-	-	540.00	1,260.00	540.00	540.00	720.00
87	B0001125	BARUN INVESTMENT CO LTD	1 WATER LOO STREET KOLKATA 700069	288.00	-	-	1,008.00	864.00	432.00	432.00	432.00	1,008.00	432.00	432.00	576.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
88	B0001133	BASUDHA DWIVEDI	C/O K A DWIVEDI RPFC JAI NARAIN VERMA ROAD FATEHGARH FARRUKHABAD U.P. 209601	-	540.00	720.00	-	-	-	-	-	-	-	-	-
89	B0000218	BATUKBHAI HIMATLAL YADAV	YADAV BHUVAN K PARA NR THAKARDWARA BHAVNAGAR 364001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	-	-	-	-
90	B0001145	BELA A SHAH	806 RAJ GARDEN APPARTMENT NEW VIKAS GRUH ROAD OPP BHAGYODAY BANK PALDI AHMEDABAD 380051	360.00	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
91	B0001154	BHADALAL K SAVALIA	VIA TALUKO DHORAJI AT POST VADODARA BARODA 360410	360.00	-	-	1,260.00	1,080.00	540.00	540.00	-	1,260.00	540.00	540.00	720.00
92	B0001160	BHADRESH M PATEL	293/A/6 DUNGARJI'S CHAWL KHOKHARA NEAR BAL BHAVAN AHMEDABAD 380008	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
93	1202890000171193	BHAGIRATH MANNALAL GINDODIYA	C/O HEERA TRADERS H-B04, PHULE MARKET JALNA MAHARASHTRA INDIA 431203	-	-	360.00	-	-	-	-	-	-	-	-	-
94	B0001195	BHAKTIBAS G SOLANKI	24 MATRUCHCHYA B/H KALUBHA'S BUNGLOW BHAVNAGAR 364002	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
95	B0001215	BHANUMATI K SANGHVI	C/130 VARDHMAN NAGAR NARSING LANE MALAD W MUMBAI 400064	-	-	720.00	-	1,080.00	-	540.00	540.00	1,260.00	540.00	540.00	720.00
96	B0001216	BHANUMATI M AMIN	28 VAISHALI SOCIETY KARELI BAUG BARODA 390018	360.00	-	720.00	-	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
97	B0001218	BHANUMATI MULRAJ THAKKAR	LAXMI NARAYAN NIVAS FIRST FLOOR R H B ROAD MULUND MUMBAI 400080	360.00	540.00	720.00	-	1,080.00	540.00	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
98	B0001232	BHANWARLAL JAIN	34/36 CHAMPA GALI 3RD FLOOR MUMBAI 400002	360.00	-	720.00	-	-	-	-	-	-	-	-	-
99	IN30226911908035	BHARAT ARVINDLAL PAREKH	202, B-WING, OM DIVYA APT., NEXT TO CINEMAX, TRIKAMDAS ROAD, KANDIVALI WEST, MUMBAI, MAHARASHTRA, INDIA. 400067	-	-	-	-	270.00	135.00	-	-	315.00	-	-	-
100	1208160127663715	BHARAT KUMAR	S/O Ram Lal panchayat ghar ke pichhe siyana Siyana JALOR 343024	-	-	-	-	-	-	-	-	-	-	-	10.80
101	B0000225	BHARAT R VAJA	C/O STEELCAST LTD RUVAPARI RD BHAVNAGAR 364005	360.00	-	-	-	-	-	-	-	1,260.00	540.00	-	-
102	IN30042510006829	BHARAT SURESH PARIKH	806, RAJESHWAR APT. TIMALIAWAD NANPURA SURAT 395001	360.00	540.00	-	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
103	B0001290	BHARATKUMAR M SHAH	SONIWAD BILIMORA BILIMORA 396321	-	-	720.00	-	-	-	-	-	1,260.00	540.00	540.00	720.00
104	B0001297	BHARATKUMAR RATILAL SHAH	16 17 SAMARAT APTS SONI FALIA PANINI BHINT SURAT 395003	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
105	B0001310	BHARTI S MEHTA	MAHAPRABHU KADAMPALLI SOCIETY ROAD NANPURA SURAT 395001	-	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
106	B0001313	BHARTIBEN C SHAH	25/KARNAVATI SOCIETY USHMANPURA ASHRAM ROAD AHMEDABAD 380014	360.00	-	-	-	-	-	-	-	-	-	-	-
107	1203500001901007	BHARTIBEN CHANDRAKANT SHAH	B-31,SPERRY STAR CO-OP.HOU.SO.LTD OPP.ICICI BANK,YOGI NAGAR MUMBAI,MUMBAI,MHB COLONY MUMBAI 400092	-	-	180.00	315.00	-	-	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
108	IN30148510329730	BHAVESH MANDALAYWALA	12/1764 , PESTANJI VAKIL STREET SHAHPORE ROAD SHAHPORE SURAT 395003	54.00	81.00	108.00	189.00	162.00	81.00	81.00	81.00	189.00	81.00	81.00	108.00
109	IN30051322728923	BHAVIN PATEL	R NO 3 GANDHI CHAWL IRLA PASSAGE ROAD DHOBIGHAT VILEPARLE WEST MUMBAI MAHARASHTRA 400056	-	-	90.00	157.50	135.00	67.50	67.50	67.50	157.50	67.50	67.50	90.00
110	B0001425	BHUPINDER SINGH	114/816 GURDWAR ROAD MATCHI MOHALL AMBALA CANTT AMBALA 133001	-	540.00	720.00	1,260.00	1,080.00	540.00	540.00	-	-	-	-	-
111	B0001427	BHUWAN KUMAR SAWHNEY	C 30 BHAGWAN DASS NAGAR EAST PUNJABI BAGH NEW DELHI 110026	-	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
112	1201170000134185	BILAV INFORMATION SERVICES LLP	1ST FLOOR MODERNA HOUSE 88-C OLD PRABHADEVI ROAD MUMBAI 400025	-	-	-	-	-	-	-	-	-	0.35	-	-
113	B0001463	BINA RASHMIKANT KUVADIA	2A/19 VIVINA 11 S V ROAD NEAR BUS DEPOT ANDHERI WEST MUMBAI 400058	360.00	540.00	-	-	-	-	-	-	-	-	-	-
114	B00000027	BINDU KOOLWAL	PLOT NO-5, PRATAP NAGAR NEW SANGANER ROAD SODALA JAIPUR 302019	-	-	-	-	-	-	-	540.00	-	-	-	-
115	B0001475	BINDUBEN JOSHI	77 RAM RAHIM SOCIETY BHARAT NAGAR ROAD BHAVNAGAR 364002	360.00	540.00	720.00	-	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
116	B0001485	BIPIN PATEL	44/45 2ND FLR ELLIS BRIDGE SHOPPING CENTRE OPP TOWN HALL AHMEDABAD 380006	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
117	IN30199110916361	BIPINKUMAR JIVANLAL JASANI	BLOCK - B/49, ASHOKNAGAR SOCIETY NEAR S. T. STAND JUNAGADH 362001	-	-	-	31.50	-	-	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
118	1208180126504004	BISWAJIT . MOHANTY	PLOT NO 481 1979 3648 NEAR D M PUBLIC SCHOOL, BASUAGHAI DURGAPURPATNA ROAD, NEAR D M KHORDHA 751018	-	-	-	-	-	-	130.95	130.95	305.55	130.95	-	-
119	IN30302875885210	BLOCKFI ASSETS PRIVATE LIMITED	SUNRISE GREENS PLOT NO 12 A AHINSA KHAND 1 INDIRAPURAM ,GHAZIABAD UTTAR PRADESH,INDIA 201014	-	-	-	-	-	-	0.35	0.35	-	-	-	-
120	1203500001120808	C S SUBRAMANEYAN	SO CHELLAIAH 92 6 ARUNA ILLAM PERIYAR NAGAR KULITHALAI KARUR 639104	-	-	-	78.75	67.50	-	-	-	-	-	-	-
121	C0001012	CAESAR V PILLA	H NO 39/1416 DIWANS ROAD COCHIN COCHIN 682016	360.00	-	-	-	-	-	-	-	-	-	-	-
122	1208430000614735	CHAITANYA VADDAVALLI	Dno 16 278 Kalamandir Venooka Chilakaluripeta GUNTUR 522616	-	-	-	-	-	-	-	-	-	12.15	-	-
123	C0001054	CHANDANMAL JAIN	34/36 CHAMPA GALI 3RD FLR MUMBAI 400002	360.00	-	720.00	-	-	-	-	-	-	-	-	-
124	1203320129848187	CHANDRAKANT GUNDA JADHAV	ATTAR GALLI POHALE TARF BORGAEON MAIN ROAD POHALE T.BORGAEON KOLHAPUR 416205	-	-	-	-	-	-	-	6.75	-	6.75	6.75	9.00
125	00020399	CHANDULAL ANANDBHAI VACHHANI	C/O AJANTA PRESS JAM JODHPUR 360530	-	-	720.00	-	1,080.00	-	-	-	-	-	-	-
126	C0001270	CHANDULAL H GOKANI	SHRINIVAS STORE HAWAI CHOWK JAMNAGAR 361001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
127	1208870010484689	CHAPPIDI SREEDHAR REDDY	FL NO B5803 KUMAR PARK INFINIA S 214 BHEKARAI NAGAR PHURSUNGI PUNE 412308	-	-	-	182.70	229.50	117.45	143.10	143.10	333.90	143.10	143.10	172.80

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
128	C0001166	CHETAN KHANDWALA	42 M G ROAD KHANDWALA S BUNGLOW GR FLR GHATKOPAR W MUMBAI 400086	-	-	-	-	1,080.00	540.00	-	-	1,260.00	540.00	540.00	-
129	1208180000074105	CHETAN J CHATURVEDI	PLOT NO 97A SAIVASTU FLT NO 401 SEC 1 SANPADA NAVI MUMBAI 400705	-	-	-	-	-	-	-	2.70	-	-	-	-
130	C0001184	CHETNABEN PARIKH	10 VALLABH PARK SOC PARBHA ROAD GOHDRA PMS GODHRA 389001	-	-	-	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
131	C0000512	CHHAYA HARESH VED	C/O D N MEHTA 112 MAKER HAMBERS III 223 NARIMAN POINT MUMBAI 400021	-	-	-	-	-	-	-	-	50,400.00	21,600.00	21,600.00	28,800.00
132	IN30115121937348	CHHOTU GANDHI	BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI 400012	18.00	27.00	36.00	63.00	54.00	27.00	27.00	27.00	63.00	27.00	27.00	36.00
133	C0001211	CHIMANLAL NISAR	E/61 GRAIN MERCHANT COOP HSG SECTOR 17 DBC PLOT NO 26/35 ABHYUDAYA BANK MARG VASHI MUMBAI 400703	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
134	1208870009966985	CHIRAG BHATIA	A46FLAT NO 2 GF KH80 NEAR IGNOU NEB SARAI FREEDOM FIGHTER ENCLAVE NEB SARAI DELHI 110068	-	-	-	-	-	-	-	1.35	-	-	-	-
135	IN30045011062022	CHIRAG PAREKH	DEVI BHUVAN VICTORIA PARK BHAVNAGAR 364002	-	-	-	-	6,075.00	3,037.00	-	-	-	3,037.00	-	4,050.00
136	C0001233	CHIRAGKUMAR JASVANTLAL SHAH	C/O CHIRAG TRADERS OP ST STAND LUNAWADA PANCHMAHAL PANCHMAHAL 389230	-	-	-	1,260.00	1,080.00	540.00	540.00	-	1,260.00	540.00	540.00	720.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
137	1208160103490953	CLEARMIND CONSULTANCY	PL 396 TO 398 FL 15 GOLDFIELD ENCLAVE KOREGAON PARK PUNE PUNE 411001	-	-	-	567.00	-	-	-	-	-	-	-	-
138	D0001002	D ANAND	222 4TH CROSS 3RD BLOCK HRBR C/O KAYANANAGA BANGALORE 560084	360.00	-	-	-	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
139	D0001010	D NIRMALA	222 4TH CROSS RD BLOCK HRBR C/O KAYANANAGA BANGALORE 560084	360.00	-	-	-	-	-	540.00	-	1,260.00	540.00	540.00	720.00
140	1204510000000521	D. S. Shah-HUF Shah	303 TOWER-A, PENINSULA BUSINESS PARK, G.K. MARG, LOWER PAREL (W), Mumbai Maharashtra India 400013	-	-	-	-	-	-	0.35	0.35	-	-	-	-
141	D0001568	DARAM GEETHA	H NO 2-10-1017/2 JYOTHI NAGAR KARIM NAGAR 505002	1,080.00	1,620.00	756.00	3,780.00	1,836.00	1,296.00	1,296.00	648.00	-	-	-	-
142	IN30039411597618	DARAM GEETHA	2 10 1398 JYOTHI NAGAR KARIMNAGAR TELANGANA 505001	-	-	-	-	-	-	-	810.00	-	-	-	-
143	1208870155987693	DEEPAK TULSIDAS DOIPHODE	S O TULSIDAS DOIPHODE A 1 PUSHKAR SAGAR CHS NANDIVALI ROAD NR TELEPHONE EXCHANGE DOMBIVLI EAST THANE MAHARASHTRA THANE 421201	-	-	-	-	-	-	-	1.35	-	-	-	-
144	1202890001059573	DEEPAK TYAGI	NEAR BLOCK BABUGARH VIKAS NAGAR DEHRADUN UTTARANCHAL INDIA 248198	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	-	-	-	-	-
145	IN30226911238541	DEVENDRA GOYAL	2-KHA-17, SHASTRI NAGAR, AJMER, RAJASTHAN 305001	-	-	-	-	-	-	-	-	6.30	2.70	2.70	3.60

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
146	1202890000360658	DEVENDRA SINGH	SANGITA PALACE 104/A KAILASH ENCLAVE SHIVPURI PATNA BIHAR INDIA 800023	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
147	D0000214	DEVNATH CHAUDHRI	THEPAHA BARITOLA THEPAHA BAZAR DIST SIWAN (BIHAR) 841245	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
148	00020988	DHANJIBHAI MOHANBHAI KALATHIYA	C-1165 OPP SBI BANK KALIYABAD, BHAVNAGAR 364004	-	-	-	-	-	-	-	2,916.00	6,804.00	2,916.00	2,916.00	3,888.00
149	1208160080388891	DHARMINDER KUMAR	S/O Dwarka Prasad 12-C Janta Flats Satyawati Colony Behind Laxmibai College NORTH WEST DELHI 110052	-	-	-	-	-	-	-	-	-	8.10	8.10	9.00
150	1208160065461840	DHIMANT J BAKSHI HUF	2A 604 GREAT EASTERN LINKS RAM MANDIR RD GOREGAON W MUMBAI 400104	-	-	-	-	-	-	-	0.35	-	0.35	-	-
151	D0000220	DHIRAJ AMTHUBHAI MAKWANA	C/O STEELCAST LTD RUVAPARI RD BHAVNAGAR 364005	-	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
152	D0001273	DHIREN CHANDRAKANT PATEL	THE GIRGAON CHS LTD, 3RD FLOOR FLAT NO 17, YOJANA BUILDING S V P ROAD, SIKKA NAGAR GIRGAON, MUMBAI 400004	360.00	-	-	1,260.00	-	-	-	540.00	1,260.00	540.00	540.00	720.00
153	D0001292	DIGHANT MEHTA	12 AMIN KANJ BLOCK NO 6 SEWARI WADALA ROAD MATUNGA MUMBAI 400019	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
154	IN30429523193517	DIHORA HITESH V	22 NARESHWAR SOC NR ASHUTHOSH PRIMARY SCH GHOGHAROAD BHAVNAGAR TAKHTESHWAR BHAVNAGAR GUJARAT 364002	360.00	540.00	360.00	-	-	-	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
155	D0001313	DILIP JAIN	349/50 GURUWAR PETH KRISHNA HALTI CHOCK PUNE 411042	-	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
156	D0001339	DILIP SHAH	103 CHITRA 1ST FLOOR TAMBE NAGART S N ROAD MULUND W MUMBAI 400080	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
157	IN30311610634372	DILIP E BHOIR	AT-GONDHAL PADA VESHVI ALIBAG RAIGAD/GONDHAL PADA ALIBAUG ALIBAUG 402201	-	-	16.20	44.10	81.00	-	-	-	-	-	-	-
158	D0001350	DILIPKUMAR SHANTILAL JAIN	OPP GUJARATI PAKWASA SCHOOL NEAR CITY POST OFFICE ITWARI NAGPUR NAGPUR 440002	-	-	720.00	-	-	-	-	-	-	-	-	-
159	D0001360	DINESH BHANJI DEDHIA	MADURA NOVELTY STORES 154 V P ROAD ANGREWADI MUMBAI 400004	-	-	720.00	1,260.00	-	-	-	540.00	1,260.00	540.00	540.00	720.00
160	IN30039411204085	DINESH KUMAR PUROHIT	C/O GOPAL INDRUSTRIES P KO PHALODI 342301	360.00	540.00	-	-	-	-	-	-	-	-	-	-
161	1204150001365400	DINESHBHAI AMULAKHBHAI SHAH	D-1/57, KAILASHNAGAR APT SAGRAMPURA PUTLI KAILASHNAGAR SURAT 395002	-	-	-	-	-	-	-	-	-	-	16.20	-
162	00020650	DIPANKAR DAS	BG/62 SALT LAKE CITY CALCUTTA 700091	-	-	-	-	-	-	-	-	12.60	5.40	5.40	7.00
163	IN30023911672629	DIPEN MANILAL CHHEDA	2, SOPHIE MAHAL BAJAJ ROAD VILE PARLE WEST MUMBAI 400056	-	-	-	-	-	-	-	472.50	-	472.50	472.50	630.00
164	D0001435	DIPTIBEN MAHESHBHAI SHAH	214 ADASA KHADKI FATASA POLE GANDHI ROAD AHMEDABAD 380001	-	-	720.00	1,260.00	1,080.00	540.00	-	-	-	-	-	-
165	IN30047642715522	DNYANESH D KHARE	B/39 364 M I G COLONY GANDHI NAGAR BANDRA EAST MUMBAI 400051	1,995.00	2,993.00	3,991.00	6,985.00	5,987.00	2,993.00	2,993.00	2,993.00	6,985.00	2,993.00	2,993.00	3,991.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
166	D0000533	DR ALOK GARG	SYNDICATE BANK NARIMAN POINT BRANCH MUMBAI 400021	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
167	D0001461	DR PRADEEP R VYAS	RAJ JYOTI HOSPITAL SAI KRIPA APT L T ROAD BORIVAL MUMBAI 400092	-	-	-	-	-	-	-	540.00	1,260.00	540.00	540.00	720.00
168	D0001466	DR SIDDU PATIL	10/2/108/3 OPP VIJAY HOTEL KHUBA PLOT COURT TEMPLE RD GULBARGA GULBARGA 585102	360.00	540.00	720.00	1,260.00	1,080.00	-	540.00	540.00	1,260.00	540.00	-	-
169	D0001475	DRAUPADI J MANDHWANI	AMMI BHAVAN 1ST FLR BLOCK NO C 673 1345 ULHASNAGAR ULHASNAGAR 421004	-	-	-	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
170	1208160107471366	DURGA DAS DANGE	TALUKA BHAINSDEHI BASNER KHURD BETUL BETUL 460225	-	-	-	94.50	324.00	-	243.00	243.00	-	-	-	-
171	D0001489	DURGVATHIBAI SOLANKI	HOUSE NO 3-8-26 KAJGARWADI AT POST YADGIRI DIST GULBARGA YADGIRI 585201	-	-	720.00	-	-	-	-	-	1,260.00	540.00	540.00	720.00
172	IN30611490415159	G A BASAVARAJA	SRI NANJUNDESWARA NIALAYA NEAR PATTANAGERE BUS STOP, RAJARAJESWARINAGAR BANGALORE 560039	360.00	-	720.00	1,260.00	1,080.00	540.00	540.00	-	-	-	-	-
173	G0001009	G KANTHA RAJU	THE ORIENTAL INSURANCE CO LTD SHANBAG CHAMBERS KIRLOSKAR ROAD BALGAUM BELGAUM 590002	360.00	540.00	-	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
174	1201910105613553	GAGANDEEP KAUR	E-1567, SECTOR-1 DR.AMBEDKAR NAGAR NEW DELHI SOUTH DELHI 110062	-	-	-	-	-	243.00	364.00	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
175	G0001039	GANAPA VENKATESWARLU	CLERK STATE BANK OF INDIA ADB YEMMIGANUR KURNOOL DT A P KURNOOL 518360	-	-	720.00	-	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
176	1208160049129772	GARIMA TYAGI	D/ORavikant Tyagi 420 moti colony lalwas nai ki thari Saipura JAIPUR 302027	-	-	-	-	-	6.75	6.75	6.75	-	-	-	-
177	1208160009002995	GAURANG JAGDISHCHANDRA DESAI	UNIT 503 9 AUSTRALIA AVENUE SYDNEY OLYMPIC PARK NEW SOUTH WALES 2127	-	-	-	-	-	-	0.35	0.35	-	-	-	-
178	IN30199110712353	GAURANG PRAVINCHANDRA PATEL	C/O. GHANSHAYAM BALUBHAI LOKHAND BAZAR BHAVNAGAR 364001	-	-	-	-	-	-	-	-	-	-	540.00	720.00
179	G0001066	GAURAV K SHAH	67 A RAVI UDAYA 2ND FLR BLOCK NO 3 M G ROAD GHATKOPAR E MUMBAI 400077	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
180	IN30051314775862	GAURAV SHETH	A/202 MEMORIES NEAR SETU SHEL BHAYALI T P 1 VASNA BHAYALI ROAD VADODARA NEAR NILAMBAR BALLI SIMO VADODARA GUJARAT INDIA 391410	-	-	-	-	-	-	-	43.20	100.80	43.20	43.20	57.60
181	G0001079	GAUTAM SHAH	103 CHITRA 1ST FLOOR TAMBE NAGAR S N ROAD MULUND W MUMBAI 400080	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
182	G0001081	GAUTAM V SHAH	DESAI POLE BILIMORA BILIMORA 396321	-	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
183	G0001085	GAYATRI KHANNA	305 OLYMPUS ALTAMOUNT ROAD MUMBAI 400026	-	-	-	-	-	-	-	540.00	-	-	-	-
184	G0001093	GEETA MAHESH PATEL	GEETA MAHESH PATEL GOKUAL KUNJ BAVAJI ST PO ODE TA ANAND ANAND 388210	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
185	IN30023912632979	GIRI V M PILLAI	KIZHAKKEKARANAMPATT CHAVARA SOUTH P O MALIBHAGOM KOLLAM KERALA 691584	-	-	-	-	-	-	-	1.35	-	-	-	-
186	G0001144	GIRISH GULATI	D 135 DEFENCE COLONY NEW DELHI NEW DELHI 110024	-	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
187	G0000052	GIRISHBHAI P PATEL	C/O M/S I G PATEL & CO LOKHAND BAZAR BHAVNAGAR 364001	864.00	-	-	-	-	-	-	-	-	-	-	-
188	IN30186270999138	GITABEN DINESHKUMAR BHIMANI	B 5 VARACHHA ROAD KHODIYAR NAGAR SOC SURAT CITY SURAT GUJARAT 395006 SURAT 395006	-	-	-	-	-	-	-	-	-	-	-	36.00
189	G0001157	GITABEN MANUBHAI SHAH	214 ADASA KHADKI FATASA POLE GANDHI ROAD AHMEDABAD 380001	360.00	-	720.00	1,260.00	1,080.00	540.00	-	-	-	-	-	-
190	G0001166	GOKUL PARIKH	3 SUDARASHAN BUNGALOWS OPP VISHVESHWAR MAHADEV SATELITE AHD AHMEDABAD 380015	-	-	360.00	-	-	-	-	-	-	-	-	-
191	G0001201	GOVIND NESMA	C/O SAMAJ PAPER MART 164 RANIPURA MAIN ROAD INDORE M P INDORE 452007	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
192	G0001205	GOVINDBHAI VALAND	AT & PO BAKROL TA ANAND D KHEDA GUJ BAKROL 388315	-	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
193	1208160041724075	GULAFSHAN AIYAZUDDIN	C/OAiyazuddin Mohammed Khaja H No 4-601/66 B/15, Plot No 26 M B Nagar KALABURAGI 585105	-	-	-	-	-	270.00	472.50	-	-	-	-	-
194	1203320004322817	GULBEER SINGH	76 BAHDA AANSA JANSATH MUZAFFARNAGAR 250604	-	-	75.60	255.15	218.70	109.35	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
195	1208180043435345	GUMAN SINGH GOGAWAT	NEW JAGDISH COLONY AJMER ROAD KEKRI AJMER 305404	-	-	-	-	-	-	-	-	315.00	135.00	-	-
196	G0000230	GUNVANT PREMJIBHAI GOHEL	C/O STEELCAST LTD RUVAPARI RD BHAVNAGAR 364005	-	-	-	-	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
197	G0001234	GURUBACHAN SINGH JAGYAS	A 602, LODHA AQUA CHS LTD., OFF WESTERN EXP.HIGHWAY, OPP.THAKUR MALL, MIRA ROAD, DIST.THANE 401107	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
198	1208160116724976	GURVINDER SINGH	B-8/117 NEAR OLD HOME GAURD OFFICE GOBIND BASTI FAZILKA 151204	-	-	-	-	-	-	-	95.85	-	-	-	-
199	H0001008	H KALAVATHI	7 RAGHU NAYA KULU STREET PARK TOWN CHENNAI 600003	-	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
200	00020806	H PREMRAJ	TARANIWAS NO-133 4TH CROSS,2ND MAIN ROAD OLD EXTENSION K R PURAM BANGLORE 560036	360.00	540.00	720.00	-	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
201	H0001012	H RAMACHANDRA RAO	RAMYA SHREE D NO 1-1- 414/2 KOTTARA ASHOKNAGAR PO MANGALORE MANGALORE 575005	360.00	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
202	1208870123204289	HAFIS MUHAMMAD	THANDORA THANDORAPARA PERAMBRA KOZHIKODE KERALA . . KOZHIKODE 673526	-	-	-	-	-	-	-	-	9.45	4.05	4.05	3.60
203	1208160065161016	HAMZA ABOO PAICADEN	AL HIDHAYA NARIYANCODE POTTASSERY POTTASSERY I ,PALAKKAD ,KERALA PALAKKAD 678598	-	-	-	-	-	-	24.30	24.30	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
204	1208160086184708	HANSRAJ LOHAV	C/O Prahlad Singh Plot No 195Phase 2 Dwarka Sector 28 Phase 2 Phase 2 Phase 2 NEW DELHI 110077	-	-	-	-	21.60	10.80	-	-	-	-	-	-
205	IN30226913046943	HARBANS SINGH SABHARWAL	1 64 PUNJABI BAGH WEST DELHI DELHI INDIA 110026	2.60	4.40	6.20	10.60	8.80	4.40	4.40	4.40	10.60	4.40	4.40	6.20
206	1203320011438461	HARI .	PANIL KUMAR NEAR POST OFFICE DEHRADUN DEHRADUN 248197	-	-	-	-	202.50	87.75	-	-	-	-	-	-
207	1201750000011248	HARIDAS GAJANAN KADAM	6/18, RAJASHREE DHAM HSG SOC, KOLBAD ROAD , KHOPAT, NEAR PRATAP CINEMA THANE (WEST) MUMBAI MAHARASHTRA INDIA 400601	-	-	900.00	1,575.00	1,350.00	675.00	675.00	675.00	-	675.00	-	-
208	1201860000125521	HARIKISHAN AGARWAL	AT - MASJID ROAD PO - RAJGANGPUR DIST - SUNDARGARH RAJGANGPUR ORISSA INDIA 770017	3.60	-	-	-	-	-	-	-	-	-	-	-
209	IN30114311287582	HARISH CHANDER SARDANA	H NO 281 SECTOR 44 - A CHANDIGARH 160047	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
210	1208870051637353	HARPREET	RASULPUR NAWANSHAHR . . NAWANSHAHR 144513	-	-	-	-	-	-	-	2.70	-	-	-	-
211	1208870165086656	HARSHIT KHETTRY	S O RAJ KUMAR KHETTRY 3 5 JYOTISH ROY ROAD NEW ALIPORE KOLKATA WEST BENGAL . KOLKATA 700053	-	-	-	-	-	-	2.70	8.10	-	-	-	-
212	1208160086851560	HASMUKH ISHVERBHAI PATEL HUF	B 502 KRISHNA PARK APPT BHATHENA 3 ANJANA SURAT 395002	-	-	-	-	-	-	0.35	0.35	-	0.35	-	-
213	H0001197	HEMA A TAMBOLI	C/O SANGHVI SHAH & CO 46 CHHIPI CHAWL MUMBAI 400002	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
214	IN30045011752298	HEMANT KISHORBHAI PANDYA	PLOT NO 1280/A OPP CHHAPRU HALL T V STATION ROAD GHOGHA CIRCLE BHAVNAGAR 364001	-	-	-	1,260.00	-	540.00	-	540.00	-	-	-	720.00
215	IN30012610224889	HEMANTKUMAR SUMANTLAL SHAH	31 DHARM PREM CORNER OF NEHRU ROAD SHRADHONAD ROAD VILE PARLE EAST MUMBAI 400057	223.20	334.80	446.40	781.20	669.60	334.80	334.80	334.80	781.20	334.80	334.80	446.40
216	1208160135326631	HINA AZAZ	D/O Azaz Alam SASTRI NAGAR NIYAVA 2/5/337 Faizabad FAIZABAD 224001	-	-	-	-	-	-	-	-	18.90	8.10	10.80	14.40
217	1208870126241511	HIREN MANAHAH MEHTA	J 340 RAJHANS SYNFONIA ABHVA BEHIND CELIBRITY GREENS BHIMRAD SURAT GUJARAT . SURAT 395007	-	-	-	-	-	13.50	37.80	37.80	-	-	-	-
218	H0001296	HITESH J MEHTA	45/6 SANGAM JAWAHAR NAGAR ROAD NO 6 GOREGAON W MUMBAI 400062	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
219	H0001298	HITESH JAYANTILAL BHATT	ROOM NO 3 LAXMI DAS WADI JACOB CIRCLE ARTHUR RD MUMBAI 400011	-	-	-	-	1,080.00	540.00	540.00	-	1,260.00	540.00	540.00	720.00
220	1208870319030525	HOSAKERE CHANDRASHEKHAR AIAH GURURAJ . .	S O H V CHANDRASHEKHARAIAH 850 2 98 A BANJARA BHAVANA ROAD BEERESHWARA EXTENSION SARASWATHI NAGAR B BLOCK BEHIND MANJUNATHA COLLEGE DAVANAGERE 577004	-	-	-	-	-	-	-	-	-	-	1.35	3.60

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
221	1208870016797712	HUZAIFA MOHD ADIL SHAIKH	4B 203 ASMITA ANITA COMPLEX NAYA NAGAR MIRA ROAD EAST NEAR UMRAO HOSPITAL THANE THANE MIRA ROAD THANE MAHARASHTRA THANE 401107	-	-	-	-	-	-	-	-	-	-	-	3.60
222	I0001085	I PRADEEP BOHRA	174/1 OLD POOR HOUSE ROAD JUMMA MASJID ROAD BANGALORE 560051	360.00	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
223	I0001019	INDER JEET SINGH JHUKRAL	114/8/6 GURUDAWARA ROAD AMBALA CANTT AMBALA 133001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
224	I0001057	INDUMATI BEN P PANDYA	1655 6 SARDAR NAGAR B/H GURUKUL BHAVNAGAR 364002	-	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
225	I0001081	INDUMATI SURYAKANT PATEL	PLOT NO 140/A-1 AMBAVADI SANETORIUM AMBAVADI RAJABABU STREET BHAVNAGAR 364001	-	-	-	-	1,080.00	540.00	540.00	-	1,260.00	540.00	540.00	720.00
226	1204720000081319	INDUSTRIAL JEWELS PVT LTD	DEVI BHUVAN, VICTORIA PARK ROAD BHAVNAGAR GUJARAT India 364002	-	125.40	-	294.60	251.80	-	125.40	-	294.60	125.40	-	-
227	IN30088814368286	IRFAN KHATIB	54 AJAY APARTMENTS 16 HANSRAJ LANE BYCULLA EAST MUMBAI 400027	360.00	-	-	1,260.00	-	-	540.00	540.00	-	540.00	540.00	720.00
228	IN30199110262503	ISHWARLAL CHANDULAL PATEL	NEW AERODROMME ROAD MUNI DERI PLOT NO. 925/B BHAVNAGAR 364001	-	-	-	1,260.00	1,080.00	540.00	540.00	-	1,260.00	540.00	540.00	720.00
229	J0001016	JAGADEESH GORLAMANDALA	13-595 Y V STREET CUDDAPAH AP CUDDAPAH 516001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
230	J0001029	JAGDEO PRASAD KHETAWAT	C/O JAGDEO PO KHETAWAT SHIVPURA PO ALWAR RAJ ALWAR RAJ 301001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
231	IN30154914990714	JAGDISH G MANIAR	GARDEN HOUSE 2ND FLOOR DADISETH 2ND LINE BABULNATH ROAD MUMBAI 400007	-	2,430.00	3,240.00	5,670.00	-	-	-	-	-	-	-	-
232	J0000206	JAGDISH HIMATLAL MANIAR	2251 A/8 "KILLOL" SOHAM PARK PHUL WADI HILL DRIVE BHAVNAGAR 364001	-	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
233	IN30169610327755	JAI CHAND.M	H NO 4 SOUTH STATION ROAD VENKATRAMAN NAGAR KORATTUR TIRUVALLUR 600080	-	-	-	-	-	-	-	-	-	-	27.00	-
234	J0001529	JAMNA B HARKUT	20-2-13 OLD KABUTARKHANA ROAD HYDERABAD 500264	-	-	-	-	-	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
235	J0001126	JAMNADAS G SAVALIA	VIA TALUKO DHORAJI AT POST VADODAR VADODAR DHORAJI 360410	360.00	-	-	1,260.00	-	-	540.00	-	1,260.00	540.00	540.00	720.00
236	J0001158	JASHIKABEN PATEL	A/1 GUNJ BAZAR AT NADIAD NADIAD 387001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	72.00	576.00
237	J0001163	JASHVANTRAI J SHAH	C/O JASHVANTRAI JAYANTILAL & CO DANAPITH BHAVNAGAR 364001	-	-	720.00	-	-	-	-	-	1,260.00	540.00	540.00	720.00
238	J0001166	JASKANWARI DEVI KOTHARI	C/O SUPER ENGG CORP 5-1-381 RANI GUNJ SECUNDERABAD SECUNDERABAD 500003	-	-	-	1,260.00	-	-	540.00	540.00	1,260.00	540.00	540.00	720.00
239	IN30051314155575	JASKARAN SINGH	B 901 INDERPRASTH APT NEAR INOX RACE COURSE CIRCLE ROAD BARODA GUJARAT 390007	-	-	64.80	-	-	-	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
240	1203320041778742	Jaya Mahajan	57 AERODRUM ROAD INDIA GATE SHREE KRISHNA NAGAR INDORE INDORE 452005	-	-	-	-	-	-	-	-	-	-	-	23.40
241	J0001211	JAYABEN P SHAH	LALITA BHUVAN OPP LOKANI WADI JAMNAGAR 361001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
242	J0001517	JAYANTILAL RANKA	155 A VENKITASAMY ROAD(E) R S PURAM COIMRTORE COIMBATORE 641002	-	-	-	1,260.00	-	-	-	-	1,260.00	540.00	540.00	720.00
243	J0001282	JAYESH SHAH	C/O SANGHVI SHAH & CO 46 CHHIPI CHAWL MUMBAI 400002	-	-	-	-	-	-	-	540.00	1,260.00	540.00	540.00	720.00
244	IN30021422520752	JAYESH JIVRAJANI	S/O HASMUKHLAL JIVRAJANI B-1104 LUXURIA 8TH MAIN MALLESWARAMMALLESHW ARAM OPP BANGALORE KARNATAKA 560055	-	-	-	450.45	386.10	193.05	203.85	203.85	475.65	203.85	203.85	-
245	J0001278	JAYESH N SHAH	2ND FLR CHINTAMANI BLDG MADHOMATI NAVSARI NAVSARI 396445	-	-	-	-	1,080.00	-	-	-	-	-	-	-
246	J0001295	JAYSHREE DAS	111 SOUTHERN AVENUE SUIT NO 18 KOLKATA 700029	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
247	J0001326	JAYVANTI PARBAT PATEL	PATEL BROTHERS 391 B SHOP NO 1 L T MARKET OPP NOVELTY CINEMA MUMBAI 400007	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
248	J0001328	JEELANI BAGUM	H NO 22-2-546 DARUL SHAFI DABBERPURA ROAD HYDERABAD 500024	-	-	720.00	1,260.00	-	-	540.00	540.00	1,260.00	540.00	540.00	720.00
249	J0001332	JENABBEN ABBASBHAI KATHIRIA	1094 NAIMI MOHALLA JUNAPURA DAHOD GUJ DAHOD 389151	180.00	270.00	360.00	630.00	540.00	270.00	270.00	270.00	630.00	270.00	270.00	360.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
250	1208160159551260	JISHAD .	O K NIVAS NARIKKUNI P O NARIKKUNI Narikkuni Narikkuni KOZHICODE 673585	-	-	-	-	-	-	-	-	-	-	2.70	3.60
251	00020765	JITENDRA DINKARRAY PATEL	KANBIWAD DHAJAGARAWALI SHERI BHAVNAGAR 364001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	-	-	-	-	-	-
252	1201170000013947	JIVAN MANGESH SABNIS	1-A GOMANTAK, PARANJPE B SCHEME ROAD NO.1, VILE-PARLE [EAST] MUMBAI MAHARASHTRA INDIA 400057	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
253	IN30015910259280	JNJ HOLDINGS PVT. LTD.	RAVAL BUILDING NO. 1 2ND FLOOR 428, BHADKAMKAR MARG MUMBAI. 400004	-	-	-	-	-	-	-	-	-	0.35	-	-
254	J0001415	JOHN NICOLAUS PICARDO	FLAT NO S-201 JAL VAYU VIHAR PHASE II PLOT NO 22 SECTOR 20 KHARGHAR PUNE 410210	-	-	720.00	-	1,080.00	-	-	540.00	1,260.00	540.00	540.00	720.00
255	J0000523	JOHN STANY D'SOUZA	504, INLAND RESIDENCY, NR. ROSHINI NILAYA, VALENCIA, MANGALORE 575002	-	540.00	720.00	-	-	-	-	-	630.00	270.00	270.00	360.00
256	J0000524	JORDAO ABEL D'COSTA	P O BOX 2133 ABU DHABI U A E	-	540.00	720.00	-	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
257	J0001490	JUSTIN DAVID	501 WAVELASH PERRY CROSS ROAD BANDRA WEST MUMBAI 400050	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
258	IN30135620239619	JYOTI RAMCHAND BATHIJA	83,,,,, C ROAD BANGALORE 560002	1,080.00	1,620.00	1,458.00	3,780.00	2,538.00	1,458.00	1,458.00	1,458.00	3,780.00	1,080.00	1,458.00	1,944.00
259	1201700000418484	JYOTI SABOO	102,M.T. CLOTH MARKET INDORE MADHYA PRADESH INDORE 452002	-	-	-	-	-	-	-	108.00	-	108.00	-	-
260	IN30198310114867	JYOTSANA AGARWAL	188, LAKHAD PITHA, RATLAM (M.P.) 457001	-	270.00	360.00	-	540.00	270.00	-	270.00	630.00	270.00	270.00	360.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
261	K0001054	K SRIDHAR	736 9TH MAIN 3RD BLOCK 3RD STAGE BASAVESHWARA NAGAR BANGALORE 560079	360.00	540.00	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
262	K0001004	K B VENU	673 10TH CROSS 2ND STAGE WEST OF CHORD ROAD BANGALORE 560086	360.00	-	-	-	-	-	-	540.00	1,260.00	540.00	540.00	720.00
263	IN30039415517220	K NAVAMONEY	NAVAKRISHNA ILLAM NO- 11, 12 SHASTRI NAGAR MUDUCHUR VARADAJAPURAM TAMBARAM CHENNAI 600048	360.00	-	720.00	1,260.00	-	-	-	540.00	1,260.00	540.00	540.00	720.00
264	K0001046	K RAMESH KAMATH	SRI VINAYAKA YEDTADI BARKUR BARKUR 576210	-	-	-	-	1,080.00	-	-	540.00	1,260.00	540.00	540.00	720.00
265	IN30214810603378	K URMILA	NO ND12 IISC CAMPUS NEW HOUSING COLONY NORTH RANGE MALLESHWARAM BANGALORE 560012	270.00	405.00	540.00	-	-	-	-	-	-	-	-	-
266	IN30133021645422	KAILAS MAHENDRA SHAH	1409 AJITNATH NEELKANTH ENCLAVE L B S MARG GHATKOPAR WEST MUMBAI 400086	-	-	-	-	-	-	-	-	-	-	-	1,620.00
267	1208870163446588	KAILASH CHAND GANDHI	S O SURAJMAL GANDHI H NO 124 OMKAR SADAN 1ST FLOOR GANESH NAGAR GANESH NAGAR NEAR DR SHELAJA UKHALKAR S HOUSE NANDED NANDED MAHARASHTRA NANDED 431602	-	-	-	-	-	40.50	-	-	-	-	-	-
268	1208160113368959	KALKERE PREMAKUMAR MANJUNATHA	S/O Premkumara K NGandhibazar 1st Cross Karidevara keru Shimoga SHIVAMOGGA 577202	-	-	-	-	-	-	6.75	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
269	K0001140	KAMAL CHAND ARZARE	BLOCK A FLAT NO 18 NAVALKHA COMPLEX INDORE 452001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
270	K0001166	KAMALA NAYAK	687 17TH A CROSS 26TH MAIN VI PHASE J P NAGAR BANGALORE 560078	360.00	540.00	-	1,260.00	1,080.00	540.00	-	540.00	1,260.00	540.00	540.00	720.00
271	IN30034310582664	KAMINI SANTOSH BHAGIA	23 ROHINI BANGLOWS NOBALNAGAR, NANA CHILODA NEAR TOYOTA SHOW ROOM AHMEDABAD 382330	-	-	-	-	-	-	-	-	283.50	-	-	-
272	K0001187	KAMINI SHAH	13 BANSARI ROW HOUSES B/H ANAND NAGAR FLATS NR AUDA LAKE 100'WIDE ROAD SATELLITE AHMEDABAD 380015	-	-	720.00	1,260.00	1,080.00	540.00	540.00	-	-	-	-	-
273	IN30051312287410	KAMLESH MULCHANDANI	BARRACK NO 732 ROOM NO 2 PUNJABI COLONY ULHASNAGAR THANE 421002	720.00	-	1,440.00	-	-	504.00	972.00	972.00	-	675.00	675.00	900.00
274	K0001254	KANCHAN M KARIRA	A 212/424 DEV SAMAJ ROAD ULHASNAGAR 421004	360.00	-	-	-	1,080.00	540.00	540.00	-	-	-	-	-
275	K0001788	KANJIBHAI GOKALBHAI	B 14/14 SONA APARTMENT NEAR VAISHALI CINEMA VARACHHA ROAD SURAT 395006	720.00	-	1,440.00	2,520.00	1,224.00	864.00	864.00	864.00	2,520.00	1,080.00	1,080.00	216.00
276	K0001293	KANTABEN G PATEL	57 RUXMANI NAGAR NEW SAMA RD HARI KRISHNA MEDICAL STORE BARODA 390002	-	540.00	720.00	1,260.00	-	540.00	540.00	-	-	-	-	-
277	K0001352	KAPISH AGARWAL	INDAL COLONY QR NO E2/1 P O HIRAKUD DIST SAMBALPUR ORISSA HIRAKUD 768016	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
278	IN30302876899584	KARAN SHAHHUF	575 A THE ORIENT ROOM NO 301 OFF JAME JAMSHED ROAD NEXT TO KAPOLE BOARDING MUMBAI MAHARASHTRA INDIA 400019	-	-	-	-	-	-	-	0.35	-	-	-	-
279	K0000512	KARSANBHAI MODHA	C/O R L SHIYANI GUNATIT SOC BLOCK C-39 MOTIBAG JUNAGADH 362001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
280	1208160023303941	KARUPPUSAMY DHANDAPANI PRAKASH	2/347A R Gopalapuram Pollachi Gopalapuram - Pollachi - Mannur COIMBATORE 642005	-	-	3.60	-	-	-	-	-	-	-	-	-
281	1208160072685832	KARUVANCHERY VINEESH	KARUVANCHERY HOUSE AMBALAKANDY PARAMBU 11/419 KODAL NADAKAVE PANTHEERANKAVU P O KOZHIKODE 673019 KOZHIKODE 673019	-	-	-	63.00	-	-	-	-	-	-	-	-
282	IN30103924346073	KASTURI HEMANG KAMDAR	2152/A PADMALAY OPP VADODARIYA PARK BHAVNAGAR 364002	-	-	-	-	3,888.00	1,944.00	-	1,944.00	4,536.00	1,944.00	1,944.00	2,592.00
283	K0001415	KAVITHA ALURU	C/O A APPARAO 8-2- 684/3/13&14 RO NO 12 BANJARA HILLS HYDERABAD 500034	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
284	K0001424	KEDKAR MEGHASHAM SHIWA	603 RISHABH APPT SARVODAY NAGAR NAHUR MULUND WEST MUMBAI 400080	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
285	1203320046623089	Khagesh Satish Mahajan	351/A 1ST FLOOR KONGERE CHAWL MHARAL PADA BEHIND MAULI BANGLOW THANE 421103	-	-	-	-	-	13.50	13.50	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
286	K0001476	KHIMJI RATANSHI DEDHIA	9 SINDHI SOC 1ST FLOOR FLAT NO 3 V N PURVA MARG CHEMBUR MUMBAI 400071	360.00	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
287	K0001478	KHIMJIBHAI SOLANKI	INDIAN OVERSEAS BANK P B NO 131 PAREKH CHAMBER RAJKOT 360001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
288	1208160043491533	KHUSHAL BAPNA	C/ODinesh Bapna 6 A GALI NO1 NEW ASHOK VIHAR SENT GREGORIOUS SCHOOL KE PAS Girwa UDAIPUR 313001	-	-	-	-	108.00	-	-	-	-	-	-	-
289	1208160136855515	KHUSHI AGARWAL	D/O AMOL AGARWAL 47 NEW COLONY ETAWAH ETAWAH 206001	-	-	-	-	-	-	-	-	630.00	-	270.00	-
290	K0001515	KIRAN KHANDELWAL	303 SAPNA APPT 39 AB KAILASH PARK COLONY B/H GEETA BHAVAN INDORE 452001	-	540.00	720.00	1,260.00	-	-	540.00	540.00	1,260.00	540.00	540.00	720.00
291	K0000224	KIRAN DANSANGBHAI MORI	BLOCK NO 6 KRISHNA TENAMENT NEAR JECIS BHAVAN SHAHER FARATI SADAK GHOGHA JAKAT NAKA BHAVNAGAR 364001	-	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	72.00	720.00
292	K0001539	KIRIT CHANDULAL KUVADIA	KUVADIA BROS 54 KHOKHA BAZAR MUMBAI 400003	-	-	720.00	1,260.00	1,080.00	540.00	-	-	-	-	-	-
293	1201060002405198	KISHAN GOPAL JHAWAR	HOUSE NO 20 1313 2 HUSSAINI ALAM KOKA BAZAR HYDERABAD ANDHRA PRADESH INDIA 500264	360.00	540.00	720.00	1,260.00	-	-	540.00	540.00	-	-	-	-
294	K0001803	KOKILABEN MUKESHKUMAR DAVE	BLOCK NO B 5266 NANDVANDAN SOCIETY KALAVI BEED BHAVNAGAR 364002	360.00	540.00	-	1,260.00	1,080.00	540.00	540.00	-	1,260.00	540.00	540.00	720.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
295	K0001611	KOMAL KOTHARI	C/O K M ENTERPRISES 1-1-58/1 S D ROAD SECUNDERABAD SECUNDERABAD 500003	360.00	-	-	-	-	-	-	-	-	-	-	-
296	1208160099670023	KOTRA GOUDRU REDDY SOMASHEKAR	692 YARUNGALI ROAD BESIDE SIDDAMMAHALLI BELLARY BELLARY 583115	-	-	-	-	-	-	-	-	-	0.35	-	-
297	1203320033585258	KOUSHIK BISWAS	HARISHPUR DHANTALA ANISHMALI HARISHPUR NADIA 741253	-	-	-	-	-	-	-	44.55	-	-	-	-
298	1209290000022509	KRISHAN DEV SHARMA	C-6/6279 VASANT KUNJ VASANT KUNJ S.O,SOUTH WEST DELHI, SOUTH WEST DELHI 110070	-	-	-	-	-	-	-	-	47.25	20.25	20.25	27.00
299	K0001634	KRISHNA DEVI	KP-180 MAURYA ENCLAVE PITAM PURA DELHI 110034	-	-	720.00	1,260.00	1,080.00	540.00	540.00	-	-	-	-	-
300	1208160081136430	KRISHNENDU ROY	S/O Krishna Chandra Roy FLAT NO-202 A K APPARTMENT CHAKRABORTY PARA NORTH 24 PARGANAS 700126	-	-	-	-	-	-	-	-	-	-	-	12.60
301	1208160050251211	KSHITIJ KUMAR MEHTA	S/O Vinod Kumar Mehta H.NO.-H-44Lajpat Nagar-1 Lajpat Nagar-1 Guruduwara Lajpat Nagar-1 SOUTH DELHI 110024	-	-	-	-	-	-	-	55.35	-	-	-	-
302	1208180055185096	KUDUKKASSERILOM MADHAVAN NAMPOOTHIRI NAMPOOTHIRI	KUDUKKASSERIILLAM ALANTHARA VENJARAMOODU NELLANAD THIRUVANANTHAPURAM 695607	-	-	18.00	31.50	27.00	13.50	13.50	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
303	1208870089264491	KULDEEP LAKRA	VILLAGE LOCALITY JALADA BLOCK CPART G P TOW . SUNDERGARH 769004	0.90	-	-	-	-	-	-	-	-	-	-	-
304	1208180081201246	KULDEEP SINGH BORA	13 337 LANE NO 13 MOHIT NAGAR DEHRADUN 248001	-	-	-	-	-	-	-	-	-	-	-	108.00
305	1208870124239478	KULSUM AMIR PANDLEKAR	RAGHA BHAGAT CHAWL BAZAR LANE VERSOVA ANDHERI WEST MUMBAI MUMBAI SUBURBAN MAHARASHTRA . MUMBAI 400061	-	13.50	18.00	31.50	27.00	13.50	10.80	9.45	12.60	-	-	-
306	K0001675	KUMARPAL SHAH	GULABI HOUSE 4TH FLR 111/115 KAZI SYED ST MUMBAI 400003	-	-	810.00	-	-	972.00	972.00	-	2,520.00	594.00	972.00	1,296.00
307	K0001682	KUMUDBEN JOSHI	20 GURUKRUPA VRINDAVAN BAUG SOC ANANTWADI BHAVNAGAR 364001	-	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
308	K0001684	KUMUDCHANDRA SHAH	RH1/A-18 SECTOR 8 VASHI MUMBAI 400703	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
309	K0001712	KUSUM T MEHTA	MAHAPRABHU KADAMPALLI SOCIETY ROAD NANPURA SURAT 395001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
310	L0000501	LACHU BHARWANI	JOLLY MAKER APT NO 2 15 FL FLT 154 CUFFE PARADE MUMBAI 400005	720.00	1,080.00	1,440.00	2,520.00	1,224.00	864.00	864.00	864.00	2,520.00	1,080.00	-	-
311	L0001030	LAKSHMI YADALA	MADDIPADU P O PRAKASAM DIST A P 523211	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
312	00020959	LALIT KUMAR GUPTA	631 SECTOR NO 37 FARIDABAD 121003	-	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
313	1208160043483051	LALITA .	po mahilpur khanpur hoshiarpur HOSHIARPUR 146105	-	-	-	-	-	-	-	-	18.90	8.10	8.10	10.80
314	L0001060	LALITA M KATARIA	NUTAN GLASS HOUSE 34 B V K IYENGAR BANGALORE 560053	-	540.00	720.00	1,260.00	1,080.00	540.00	-	540.00	1,260.00	540.00	540.00	720.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
315	L0001065	LALITA TEJURAM METHWANI	FLAT NO 2 KRISHNA KUNJ OLD POOL GATE PUNE 411001	-	-	720.00	1,260.00	1,080.00	540.00	540.00	-	1,260.00	540.00	540.00	720.00
316	L0001018	LALU SACHDEV	204 LAXMI BLDG LT DILIP GUPTA MARG MAHIM MUMBAI 400016	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	-	-	-	-
317	IN30611490032835	LAV PARSHOTTAM PARMAR	JASMINE LODGE 2ND FLOOR, 82, NEPEAN SEA ROAD MUMBAI 400006	-	540.00	-	-	-	-	-	-	-	-	-	-
318	1208160038130224	LAXMI LAMANI	, kundaragi L T 1 kundaragi L T 1 post JANAMATTI BAGALKOT 587116	-	-	-	157.50	135.00	67.50	135.00	-	-	-	-	-
319	IN30177411159906	LAXMIKANTHA BABU GANIGA	11-484 FLOWER BAZAR ADONI 518301	-	540.00	-	1,260.00	-	-	540.00	540.00	1,260.00	540.00	540.00	720.00
320	1208160045032723	LAYAK BABAMIYA SAYYAD	S/OSayyad Babamiya KarimoddinTa DharurTa DharurNear Kasba Vibhag Kazi Masjid Ta Dharur/ BEED 431124	-	-	12.60	-	-	-	-	-	-	-	-	-
321	L0001194	LEELA RAMNATHAN	C/o LEELA RAMNATHAN B-101 SHIVASHISH COUNTRY SIDE ESTATE GOTRI ROAD BARODA 390021	720.00	1,080.00	1,440.00	2,520.00	1,224.00	864.00	864.00	864.00	2,520.00	1,080.00	1,080.00	216.00
322	IN30039411204108	LEELA DEVI PUROHIT	M/S GOPAL INDRUSTRIES P O PHALODI P O PHALODI 342301	360.00	540.00	720.00	1,260.00	1,080.00	540.00	-	-	-	-	-	-
323	IN30177410192305	Lingam Narayana Rao	60 17 11/1 C1 DONNAVILLA APARTMENT PALADUGUPUR NACHANDRA RAO STREET NAVODAYA COLONY SIDDHARTHA NAGAR VIJAYWADA 520010	90.00	-	-	-	-	-	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
324	00000097	M K SANJANTHI	POOVAYYA & CO, THE ESTATE LEVEL ONE, NO.121, DICKENSON ROAD, BANGALORE 560042	720.00	1,080.00	1,440.00	2,520.00	1,224.00	864.00	864.00	864.00	2,520.00	1,080.00	1,080.00	216.00
325	00000098	M K SHANKAR	NO 498A-1 2ND MAIN ROAD G M PALYA NEW TIPPASANDRA P O BANGALORE 560075	1,080.00	1,620.00	1,458.00	-	-	1,458.00	1,458.00	-	3,780.00	1,080.00	1,458.00	1,944.00
326	1208870018003171	MADHAB MANIK	GOLAPUR GOP NAGAPUR . . PURI 752110	0.90	-	-	-	-	-	-	-	-	-	-	-
327	M0001074	MADHU JAIN	M 35 MARKET GREATER KAILASH PART 2 NEW DELHI 110048	-	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	72.00	720.00
328	00020700	MADHUKUNTA KAMDAR	1/1, CHAKERBERIA LANE KOLKATA 700020	360.00	540.00	720.00	1,260.00	-	-	-	-	1,260.00	540.00	540.00	720.00
329	1204470029172453	MADHUR ANIL GOLEGAONKAR	PLOT NO 34 KUMUD SANDESH NAGAR GARKHEDA PARISAR KRANTI CHOWK AURANGABAD(MH) 431005	-	-	-	-	-	-	-	-	-	-	6.75	-
330	M0001118	MAFATLAL J PATEL	293/A /6 DUNGERJI'S CHAWL NEAR BALBHAVAN KHOKHARA AHMEDABAD 380008	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
331	IN30192630862624	MAHAVEER C P	STD ISD PT AT TUMRI SAGAR TQ SHIMOGA MADHYA PRADESH 577401	-	-	1.80	3.15	2.70	1.35	1.35	1.35	3.15	1.35	-	-
332	M0001926	MAHENDRA JAIN	SWAPNIL GARMENTS BAISAKHIYA MARKET ITWARI NAGPUR NAGPUR 440002	-	-	720.00	1,260.00	-	-	-	-	-	-	-	-
333	1208870018983060	MAHENDRA GOPAL DEWASI	SWAMI VIVEKANAND SCHOOL SECTOR 26 PLOT NO 15 VASHI NEAR ARIHANT TOWER VASHI THANE 400703	-	-	-	-	-	-	6.75	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
334	1204150000038748	MAHENDRA NAGINBHAI PRAJAPATI .	SONI FALIA, AT & POST KADOD, TA. BARDOLI, SURAT GUJARAT INDIA 394335	-	-	-	-	-	-	-	-	63.00	27.00	-	-
335	1208180074312966	MAHENDRA PURSHOTTAM BAROT	BLOCK NO 41, MADHUDEEP SOCIETY TEKADI BUNGLOW ROAD OPP THREE PETROL PUMP PANCHPAKHADI THANE THANE 400602	-	-	-	78.75	67.50	33.75	33.75	-	-	-	-	-
336	M0001184	MAHENDRAKUMAR JUGRAJ	C/O MILAN KUMAR & CO 704/A/14 SINDHI MKT BND REVDI BAZAR AHMEDABAD 380002	-	-	720.00	1,260.00	-	-	-	-	-	-	-	-
337	M0001187	MAHESH AGARWAL	19-120 GHASETI MOHALLA AJMER AJMER 305001	-	-	-	1,260.00	-	-	-	-	1,260.00	540.00	540.00	720.00
338	M0001204	MAHESH KULKARNI	603 ANMOL APARTMENTS 89 SAKHARAM KEER RD SHIVAJI PARK MUMBAI 400016	-	-	720.00	-	1,080.00	540.00	-	-	1,260.00	540.00	540.00	720.00
339	1208160117966511	MAHESH BALIRAM POKLE	C/OBaliram Pokle At.Post.Taroda Khurd Tq.Dist.Nanded At.Sanket Nagar Bhausar Chouk Taroda Bk. NANDED 431605	-	-	-	-	-	21.60	-	-	-	-	-	-
340	M0001206	MAHESH KUMAR GOYAL	C/O SHRI A K AGARWAL HOUSE NO 867 1ST CROSSING GOPAL JI KA RASTA GANGA MATA STREET JAIPUR 302003	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
341	1209290002125062	MAHESH PAL SINGH	E-183, ENJEENIYARS COLONY ETATH BYE PASS ROAD QUARSI KOIL ALIGARH 202001	-	-	-	-	-	270.00	-	-	-	-	-	-
342	M0001271	MANAK DEVI SETHIA	BASANT PAPER HOUSE 64 NARAYANA MUDALI ST CHENNAI 600079	360.00	-	720.00	1,260.00	1,080.00	-	-	-	1,260.00	540.00	540.00	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
343	1208870123405529	MANGU SINGH	S O NARAYAN SINGH BHATI MORKHANA AGOONA BIKANER RAJASTHAN . BIKANER 334801	-	20.25	-	-	-	-	-	-	-	-	-	-
344	1208160072248034	MANI PATHAK	S.K. DEORA SCHOOL WARD NO. 14 FATEHPUR SIKAR 332301	-	-	-	-	-	-	-	18.90	-	-	-	-
345	IN30023911672645	MANILAL GUNSHI SHAH	2, SOPHIE MAHAL, BAJAJ ROAD, VILE PARLE (WEST) MUMBAI 400056	-	-	-	-	-	-	-	337.50	504.00	-	-	-
346	M0001877	MANISH PALIWAL	D-2/240 DAMESH NAGAR HOSHANGABAD ROAD BHOPAL 462001	720.00	-	-	-	-	-	-	-	-	-	-	-
347	M0001343	MANISH SHAH	302 HARGANGA MAHAL ANEXE DADAR T T MUMBAI 400014	-	540.00	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
348	M0001327	MANISH C SHAH	S CHANDRAKANT & CO 24 SHRIRAM MKT OLD BARDAN LANE VADGADI MUMBAI 400003	360.00	540.00	720.00	-	1,080.00	540.00	540.00	-	1,260.00	540.00	540.00	720.00
349	1203320206380852	MANJU KUMARI	HOUSE NUMBER S 68 WARD NUMBER 26 NEAR PRATHVI AATA CHAKKI SHIV COLONY REWARI REWARI MAHENDRAGARH 123401	-	-	-	-	-	-	-	-	-	-	-	1.80
350	M0002013	MANJULA GARIMELLA	W/O RAJASEKHARA RAO 32- 35-50 SRI VENKATESWARA BHAVAN N B R STREET MACHAVARAM (PO) 520004	360.00	540.00	-	1,260.00	-	-	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
351	M0001950	MANOHAR DHONDI TELI	3/303 E WING NEW PANORAMA PARK COOP HSG SOCIETY LTD VEER SAVARKAR NAGAR SHIV VALLABH NAGAR DAHISAR EAST MUMBAI 400068	360.00	540.00	720.00	-	-	-	-	-	1,260.00	540.00	540.00	720.00
352	IN30429515988356	MANOJ KUMAR	WARD NO 3 ASPATAL WARD TESHIL SITARG ANJ DIST US NAGAR SITARGANJ UTTARAKHAND 262405	-	-	-	-	-	-	-	-	31.50	13.50	13.50	18.00
353	M0001445	MANOJ H MEHTA	15 NARAYANA MUDALI LANE SECOND FLOOR CHENNAI 600079	-	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
354	1208160099049234	MANOJ KUMAR AGNIHOTRI	S/O BP Agnihotri 592 KA/927 Prabhat Nagar Kharika, Telibagh OppTransformer LUCKNOW 226002	-	-	-	-	-	-	-	54.00	-	-	-	-
355	M0000228	MANSUKHLAL LAXMISHANKAR JANI	ANANT WADI KANTA KUNJ PLOT NO 3 BHAVNAGAR 364001	-	-	720.00	1,260.00	1,080.00	540.00	540.00	-	1,260.00	540.00	540.00	720.00
356	M0001506	MAVJI PUNJA PATEL	PATEL BROTHERS 391-B SHOP NO 1 L T MARKET OPP NOVELTY CINEMA MUMBAI 400007	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
357	IN30133017175101	MAYA DEVI	C/O. D 3 MOHAN NAGAR HINDAUNCITY RAJASTHAN HINDAUNCITY 322230	-	-	-	37.80	-	-	-	-	-	-	-	-
358	1208160155603920	MAYA DEVI	W/O Shri Om Prakash P O Rakkar Teh Dharamshala Rakar 379 KANGRA 176057	-	-	-	-	-	-	-	-	3.15	1.35	1.35	1.80
359	M0001512	MAYABEN BHUDHAR BHAI	B/4 PRAGATI SOC OPP PRAGATI SCHOOL B/H JANTA NAGAR CHANDKHEDA AHMEDABAD 382424	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
360	1208160118458961	MD SAHIL	S/O MdMoti G-1/306 DAL MILL ROAD UTTAM NAGAR WEST DELHI 110059	-	-	-	-	-	-	-	-	3.15	1.35	-	-
361	1208160054370985	MD USMAN PEER MOHAMMED	H NO 3-62-2 SHAREEF COMPLEX KOTHAPET SALALA SAROORNAGAR RANGAREDDY K.V.RANGAREDDY 500005	-	-	-	103.95	-	-	-	-	-	-	-	-
362	M0001578	MEERA K SHAH	67 A RAVI UDAYA 2ND FLR BLOCK NO 3 M G ROAD GHATKOPAR E MUMBAI 400077	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
363	1203320151383055	MEGHANA KISHOR SANKHE	704, GREEN AVENUE -1 CHS LTD KULUPWADI NEAR NATIONAL PARK BORIVALI E RAHEJA ESTATE MUMBAI 400066	-	-	-	-	-	-	-	216.00	-	-	-	-
364	1208160134120094	MELSEEME MANJUNATHA	S/O M Thimmana Gouda Genikihal BELLARY 583116	-	-	-	-	-	-	-	-	-	-	-	5.40
365	IN30214810936218	MEMUNA ZAHID	SF-6 GREENERY APPARTMENTS 16 PLAIN STREET OFF INFANTRY ROAD BANGALORE 560001	360.00	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
366	IN30023911622208	MILIND V GAZINKAR	20/713, KAVERI TILAK NAGAR CHEMBUR MUMBAI 400089	180.00	270.00	270.00	-	405.00	175.50	-	175.50	409.50	175.50	175.50	-
367	M0001654	MINAL P SANGHVI	C/O SANGHVI TEXTILES 1 ELEPHANT GATE ST SOWARPET CHENNAI 600079	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
368	IN30186210059246	MINOO KRISHANLAL CHOKSHI	A 1801 1802 SACHINAM HEIGHTS JAVJI DADAJI MARG BH MATRU MANDIR GRANT ROAD MUMBAI 400007	-	-	-	-	-	-	-	-	-	160.65	-	108.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
369	00020843	MITESH D SHAH	A-303,SAMRAT ASHOK OPP.MALTIBEN HOSPITAL KALUBHA ROAD BHAVNAGAR 364002	-	-	-	1,260.00	-	-	-	-	1,260.00	540.00	540.00	720.00
370	1208160069404365	MODUR GUNDURAO RAMESH	S/o M N Gundurao No-18 Sri Manjunatha Nilaya Flat No 401 4th Floor 7th Cross Ganesh Nagara Layout Kodigehalli Vidyaranyapura Bangalore North BENGALURU 560097	-	-	-	-	-	-	-	-	-	-	20.25	-
371	1201060002419861	MOHAMED REHAN	NEAR ENCLAVE NO500 FLATNO A2 GROUND FLOOR 8TH CROSS 1ST PHASE 3RD BLOCK HBR LAYOUT BANGALORE 560043	-	-	-	-	-	-	16.20	-	-	-	-	-
372	IN30154919063398	MOHAMED SALMAN SHAMSI	KEDY TOWERS A WING 2ND FLOOR ROOM NO 206 233 234 BELASSIS ROAD NAGPADA MUMBAI 400008	-	-	-	-	-	-	0.35	-	-	-	-	-
373	1208160038747436	MOHAMMED ASAD ALI	Door No 48 Ward No 25 Innareddy Colony,Infantry Road BELLARY 583104	-	-	-	-	-	12.15	-	-	-	-	-	-
374	1208160179457632	Mohammed Ziauddin	C/o Riazuddin 16-9-336 Flat No 501 Our Residency Kagaz Karkhana Old Malakpet Malakpet Colony Amberpet HYDERABAD 500036	-	-	-	-	-	-	-	-	-	-	-	5.40
375	1208160048608318	MOHAMMEDARIF ABDULLA PATEL	S/O AbdullaHayat Ni Vadi Godhra Shekh Majavar Road PANCH MAHALS 389001	-	-	-	110.25	94.50	-	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
376	M0001717	MOHAN D RAICHURA	7 K M ZAVERI ROAD BHULESHWAR MUMBAI 400004	-	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
377	1208870021887550	MOHD RASHID KHAN	SO ARSHAD ALI KHAN 299 KOT PURANA SITAPUR SITAPUR UTTAR PRADESH SITAPUR 261001	-	-	-	-	-	-	-	-	12.60	5.40	5.40	7.20
378	M0001741	MOHD SADIQUE G SHAIKH	1/2578 NANPURA MARKET ROAD SALIM GENERAL STORES SURAT 395001	360.00	-	-	1,260.00	1,080.00	540.00	-	-	1,260.00	540.00	-	-
379	IN30220110327455	MOHINI KOTHARI	3-6-270/203 HIMAYAT NAGAR HYDERABAD 500003	180.00	270.00	360.00	630.00	540.00	270.00	270.00	-	-	-	-	-
380	1208160120663531	MOHIT DADOO	C/O Mohit Dadoo C703 Gr Regent Park Gottigere Near Gottigere Lake Bangalore South BANGALORE RURAL 560083	-	-	-	-	-	-	-	194.40	-	-	194.40	259.20
381	M0001759	MONALISA KARNAVAT	ABHILASHA OPP INCOME TAX COLONY MANDOR ROAD HODHPUR 342010	-	540.00	720.00	1,260.00	-	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
382	IN30307710272002	MONICA BATHEJA	APT C 4 CHARTERED GRUHA NO 4 ASSAYE ROAD ULSOOR BANGALORE KARNATAKA 560042	-	-	180.00	-	-	-	-	-	-	-	-	-
383	M0001771	MOOL CHAND BOTHRA	FLAT NO 401 SIDHI APTS SHYAM KARAN ROAD PARK AVENUE COLONY AMEERPET HYDERABAD 500016	-	-	-	-	-	-	-	540.00	1,260.00	540.00	540.00	720.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
384	M0000547	MORGAN STANLEY ASSET MANAGEMENT IND	C/O HONGHONY SHANGHAI BANKING CORP INVESTMENTS DEPT 52/60 M G ROAD MUMBAI 400001	288.00	432.00	576.00	1,008.00	864.00	432.00	432.00	432.00	1,008.00	432.00	432.00	576.00
385	M0001775	MOTIBEN BHIMJYANI	TRENDSETTER INVESTMENTS PVT LTD 507 DALAMAL HOUSE NARIMAN POINT MUMBAI 400021	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
386	1208870134551030	MOTILAL MANISH	S O MOTILAL 73 31 BASHA STREET CHOOLAIMEDU CHOOLAIMEDU CHENNAI TAMIL NADU . CHENNAI 600094	-	-	-	-	-	-	4.05	4.05	-	-	-	-
387	1203760004214514	MUHAMMED SALMAN M	KULAKKADA THEKKATHIL MUTTOM P O THEKKUMMURI PALLIPPAD VILLAGE CHEPPAD ALAPPUZHA KERALA ALAPPUZHA 690511	-	-	-	-	-	-	-	-	-	-	1.35	1.80
388	1208160166658341	Muhibur Rahman Khan	S/O Sare Jaman Khan Silchar Road Lalangkitta Labocpar ptl Pailapool Lalangkitta Labocpar Pt I CACHAR 788098	-	-	-	-	-	-	-	-	-	-	6.75	-
389	M0000549	MUKESH CHAWLA	32 ASHOK APTS 8 UNION PARK KHAR MUMBAI 400052	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
390	M0001810	MUKESH KUMAR MANDOT	2 D/13 TAXIMAN SOC L B S MARG KURLA W MUMBAI 400070	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
391	IN30045011541993	MUNISH D DADOO	DADOO BHAWAN SIMBHADLI DIST GHAZIABAD UP 201002	-	-	-	-	-	-	540.00	540.00	1,260.00	540.00	540.00	720.00
392	M0001856	MURALIKRISHNA MURTHY GANDIKOTA	7-1-396/214 B K GUDA S R NAGAR HYDERABAD 500038	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
393	1208870154426141	MURJI VELJI RABDIYA	S O VELJI 2 50 VIVEKANAND LIBRARY JUNAVAS SUKHPAR KACHCHH GUJARAT . KACHCHH 370040	-	-	-	-	-	-	-	44.55	-	-	-	-
394	1208160128589958	MURUGESAN PRIYA DHARSHINI	D/OMurugesan 1/189 KALYANA MANDABA STREET MADANPILLAITHARMAM Levinjipuram TIRUNELVELI 627114	-	-	-	-	-	-	-	-	-	-	67.50	90.00
395	N0001028	NABA KRISHNA MAJUMDAR	5/2A/1 LOKENATH BOSE GARDEN LANE KOLKATA (W B) 700046	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	-	1,260.00	540.00	540.00	720.00
396	1208160024086652	NADEEM AKHTAR	86/2 A PAHADPURA B/HTNDEGREE COLLAGE PAHARPUR MAU MAU 275101	-	-	-	-	-	-	-	-	-	6.75	-	-
397	1208160016626412	NAGAPURI MADHAVI	W/O N Sreenivasulu 4-82ramapuram kummari veedhi ramapuram ramapuram ramapuram MAHBUBNAGAR 509105	15.30	-	-	-	-	-	-	-	-	-	-	-
398	1208160066910886	NAGARAJRAO GUNDURAO MADUR	S/o Nagaraja Rao M V No 18 Sri Manjunatha Nilaya Flat No 401 4th Floor 7th Cross Ganesh Nagar Layout Kodigehalli Vidyaranyapura Vidyaranyapura BENGALURU 560097	-	-	-	-	-	-	-	-	-	-	1,012.50	-
399	N0001053	NAISHADHRAY D YAGNIK	5 JAYANT NIWAS 1ST FLR PATEL EST RD NEAR UNI CHEM LABORATOR JOGESHWARY WEST MUMBAI 400102	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
400	N0001550	NALINI DAVID	501 WAVELASH PARRY CROSS ROAD BANDRA WEST MUMBAI 400050	720.00	1,080.00	1,440.00	2,520.00	1,224.00	864.00	864.00	864.00	2,520.00	1,080.00	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
401	N0001583	NAMRATA N DAVE	A 1 KRUTIKA APARTMENTS NEAR C N SCHOOL AMBAWADI AHMEDABAD 380006	-	540.00	720.00	1,260.00	-	-	540.00	540.00	1,260.00	540.00	540.00	720.00
402	1208430000367557	NAND KISHORE OLA	WARD NO 13 LEGA KI DHANI DHOD S DHOD SIKAR WARD NO 13 LEGA KI DHANI SIKAR 332002	-	-	-	-	-	-	-	-	15.75	9.45	-	-
403	N0001074	NAND LAL KOOLWAL	BANSHI BHAWAN ANDHERI DARWAZA BABA HARISHCHANDRA MARG JAIPUR 302001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	-	-	-	-	-
404	1304140008699535	NANDLAL CHAGANLAL RAVAL	BLOCK NO 34 SINGALIYA BHARATANAGAR BHAVNAGAR GUJARAT INDIA 364001	-	-	360.00	-	540.00	270.00	-	-	-	-	-	-
405	IN30186268795043	NARENDRA KUMAR	S O RAJESHWAR SINGH MADHURAMPUR AKORHI ROHTAS BIHAR82130 ROHTAS 821301	-	-	-	-	-	-	-	-	220.50	-	-	-
406	N0001163	NARESHCHANDRA RATILAL PARIKH	2278 6 MANEK CHOWK AHMEDABAD 380001	360.00	540.00	720.00	1,260.00	-	-	-	-	-	-	-	-
407	00020754	NASIMBANU NIZAMUDDINBHAI SHEKH	ROOM NO 495 GUJARAT HOUSING BOARD NR MAMA- NI-DERI KUMBHAR WADA BHAVNAGAR 364003	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
408	N0001189	NATVARSINH CHAVADA	137/138 GULABVATIKA SOCIETY TANDALAJA ROAD VADODARA 390020	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
409	1203350001555742	NAVIN CHANDRA	H NO 22 SARAI JOKHA SINGH DHAMPUR NEHTAUR BIJNOR NEHTAUR UTTAR PRADESH INDIA 246733	72.00	108.00	144.00	252.00	216.00	108.00	108.00	108.00	252.00	108.00	108.00	144.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
410	N0001212	NAVINBHAI PATEL	427 KASARALI LAXMI NIWAS SOC 2ND FLOOR NR AJAY NAGAR PO BHIWANDI BHIWANDI 421302	-	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
411	N0001219	NAVNEET M PATEL	3 SUYOG NAGR COOP HSG SOCIETY B/H ALTHAN TENAMENTS BHATAR SURAT 395017	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
412	IN30051383221812	NEELAM SATISHKUMAR SHETH	A 805 R N S SHANTHI NIVAS NEAR R N S MOTORS TUMKUR ROAD YESHWANTHPUR BANGALORE NORTH BANGALORE KARNATAKA 560022	-	-	-	-	-	-	0.35	0.35	-	-	-	-
413	IN30311613225584	NEENA GUPTA	137 / 14 VIJAY NAGAR JDA SCHEME - 14 JABALPUR JABALPUR 482001	-	-	-	-	-	-	-	-	-	-	79.65	-
414	IN30098210126058	NEERAJ HOTCHAND	J-403, KANAK KALA 2 OPP.RAHUL TOWERS 100 FT ANANDNAGAR ROAD, SATELLITE AHMEDABAD 380015	-	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
415	N0001584	NEERAJ SHARMA	46/10 JANSATH ROAD MUZAFFARNAGAR UP MUZAFFAR NAGAR 251001	-	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
416	IN30021412499190	NEHA SUBHASH IDNANY	21 NOBLE HOUSE 18 TH ROAD KHAR W MUMBAI MAHARASHTRA 400052	-	-	-	-	-	-	0.35	0.35	-	-	-	-
417	N0001623	NEKI RAM GANESHER	J-103 ANAND VIHAR TRAGAD ROAD CHANDKHEDA AHMEDABAD 382424	-	-	720.00	1,260.00	-	-	540.00	540.00	1,260.00	540.00	540.00	720.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
418	1208670001932150	NIKHIL NILESH SHENDKAR	S O Nilesh Shendkar PARASHIWADI NEAR HANUMAN TEMPLE KOPRI COLONY Thane THANE 400603	-	12.15	10.80	18.90	-	-	-	-	-	-	-	-
419	N0001366	NILESH BHIKHALAL DOSHI	235/3 JAWAHAR NAGAR ROAD NO 15 GOREGAON WEST MUMBAI 400062	-	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
420	1208160056570838	NILESH BHIMSING PATIL	Self A1/902 ,nandanvan homesParsik nagarkalwa west,thane Old Mumbai Pune road Parsik nagarkalwa west,thane Near vastu Anand chs Parsik nagarkalwa west, THANE 400605	-	-	-	-	-	-	-	-	9.45	4.05	-	14.40
421	N0001372	NILESH KANTILAL PATEL	54 BHULESHWAR ROAD 4TH FLOOR MUMBAI 400002	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
422	N0001373	NILESH KUMAR ADHIYA	C/O R V RUGHANI AT RANA KANDORANA DIST JUNAGADH 360570	360.00	-	-	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
423	1208160007909282	NILESH NARENDRA SHARMA	PO BOX 31952 ALKHOBAR 31952	-	-	-	-	-	-	0.35	-	-	-	-	-
424	IN30045012954636	NILESH RAMESHBHAI DAVE	PLOT NO-2296/97 BLOCK 21 NALANDA TENAMENT MEW STC HILL DRIVE BHAVNAGAR GUJARAT 364001	-	-	-	-	-	1,129.50	1,129.50	-	-	-	-	-
425	1201260000167645	NILESH SHIVAJI THAKARE	R/H NO- 3, VITTHAL NAGAR , NR SHIVAM STILL KAMATHWADA NASHIK MAHARASHTRA INDIA 422010	0.90	1.35	-	-	-	-	-	-	-	-	-	-
426	1208340004981599	NILESHBHAI MANUBHAI GOJARIYA	g-302 Near Bhaktinandan Chorasi Surat Rivera Greens INDIA394101 SURAT 394101	-	-	-	-	-	-	33.75	33.75	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
427	N0001342	NILKANTHRAI M VAISHNAV	DIWAN PARA ROAD BHAVNAGAR 364001	-	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
428	1203320099360118	NILU JAIN	MEHANDI BAAG MALIYO KI GALI TONK TONK TONK TONK 304001	-	-	-	-	-	-	-	-	201.60	86.40	-	-
429	IN30282210459826	NIRMAL GUPTA	1/3684 ASHOK MARG RAM NAGAR EXT. SHAHDARA DELHI 110032	-	-	108.00	-	-	-	-	-	-	-	-	-
430	N0001463	NIRUPAMA CHOWDHURY	111 SOUTHERN AVENUE ASHOKA SUIT NO 1B KOLKATA 700029	360.00	-	-	-	1,080.00	-	540.00	540.00	1,260.00	540.00	540.00	720.00
431	N0001481	NITA DEDHIA	71 AMIJHARA MAMLET DAR RD MALAD W MUMBAI 400054	-	-	720.00	-	-	540.00	540.00	-	1,260.00	540.00	540.00	720.00
432	N0001509	NITIN NYATI	10/7 ANAND SOC OFF SHANKAR SETH RD PUNE 411037	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
433	1208160166368959	Nitin Chauhan	S/O Nepal Singh mehchana Mehchana Mahchana16 GURGAON 122504	-	-	-	-	-	-	-	-	-	-	6.75	-
434	N0001532	NOORALI RAJABALI	4-1-971 TO 974 10A YUWAN APTS BEHIND PALACE HEIGHTS ABIDS ROAD HYDERABAD 500001	-	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
435	1203600005365187	NUTAN JAGDISHBHAI PATEL	43 DAMAN ROAD OPP CHALA GRAM PANCHAYAT VAPI CHALA PARDI CHALA VALSAD VALSAD 396191	-	-	-	31.50	27.00	-	-	-	-	-	-	-
436	00020422	OCHHAVLAL MANEKLAL SHETH	7 RUTU DUPLEX HARNI MAYO ROAD NEAR JAKATNAKA BARODA 390022	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
437	1205910000395197	OJASVI GUJRATI	K-28/47 GOVIND JI NAYAK CHOWKHAMBHA VARANASI 221001	-	-	-	22.05	18.90	-	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
438	IN30186268124139	OM PRAKASH GUPTA	AGRAWALON KA MOHALLA BARMER BARMER RAJASTHAN 344001 BARMER 344001	-	-	-	-	-	-	-	-	-	135.00	135.00	180.00
439	1207420000000663	OMPARKASH RASTOGI	WZ 253 GALI NO 9 LAJWANTI GARDEN NEW DELHI DELHI INDIA 110046	135.00	202.50	270.00	472.50	405.00	202.50	202.50	202.50	472.50	202.50	202.50	270.00
440	IN30160411308724	OMPRAKASH GOPIKISHAN MOHATA	507, 5TH FLOOR, 21ST CENTURAY, BUSINESS CENTRE, RING ROAD SURAT 395002	-	-	-	-	-	-	0.35	0.35	-	0.35	-	-
441	1208880018424321	OMPRAKASH PUNIA	S/O Sahi Ram Punia,29/124,guru aashram,jorawar pura,Nokha,Bikaner,Rajasth an BIKANER 334803	-	-	-	-	-	13.50	13.50	13.50	-	-	-	-
442	P0001001	P ANAND	401 KAPOOR TOWE III JESAL PARK BHAYANDAR EAST DIST THANE MAHARASTTRA MUMBAI 401105	-	-	-	-	-	-	-	540.00	1,260.00	540.00	540.00	720.00
443	P0001792	P A SUBRAMANIAM	C/o INVESTMENT & PRECISION CASTINGS LTD NARI ROAD BHAVNAGAR 364006	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
444	P0001056	PALAK P. GALA	C/20 RAMESHWAR APT MORAR ROAD MULUND W MUMBAI 400080	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
445	P0001734	PALLAI SURESH KUMAR	HOUSE NO 1650 BLOCK NO 3 BHOPIWADI KOACHGOANY AMBARNATH AMBERNATH 421505	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
446	P0001059	PALLAV KANSARA	3 GAZETTED OFFICERS SOCIETY GHATLODIA AHMEDABAD 380061	-	-	720.00	-	-	-	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
447	P0001699	PAMNANI AJAYKUMAR	2C/2, VIJAY VIHAR SOCIETY S.T.ROAD, CHEMBUR NAKA MUMBAI 400054	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
448	00020989	PANDYA MONABEN MANISHBHAI	BLOCK NO 173, SARITA VIHAR SOCIETY, NR PREM TEMPLE, KALAWAD ROAD RAJKOT 360005	-	-	720.00	1,260.00	-	-	540.00	540.00	1,260.00	540.00	72.00	576.00
449	1203320027858709	PANKAJ RAMDAS KADAM	KADWA NAGAR NEXT IRRIGATION COLONY OFFICE AT POST DINDORI DINDORI NASHIK MAHARASHTRA NASHIK 422202	-	-	-	-	-	-	-	-	182.70	78.30	-	-
450	P0001085	PANKAJ S RAMANI	PANKAJ INDUSTRIES 4 PATEL NAGAR 80 FEET ROAD RAJKOT 360002	-	-	720.00	-	-	-	540.00	540.00	1,260.00	540.00	540.00	720.00
451	IN30143610450377	PARAMJIT SINGH SALUJA	15/49 PUNJABI BAGH NEW DELHI 110026	-	-	-	-	-	-	-	-	1,260.00	540.00	-	-
452	1208870078640125	PARAS JAYESHKUMAR SHAH	SO JAYESHKUMAR 1A SAVITA SOCIETY NARANPURA AHMEDABAD CITY AHMEDABAD GUJARAT AHMEDABAD 380013	-	-	-	63.00	-	-	-	-	-	-	-	-
453	P0001123	PARBATI GULATI	D-135 DEFENCE COLONY NEW DELHI 110024	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
454	P0001125	PARESH BAFNA	PUSHKAR BANGLOW 1386 NORTH SHIVAJI NAGAR SANGLI 416416	360.00	540.00	720.00	1,260.00	-	-	-	-	1,260.00	540.00	540.00	720.00
455	IN30169611949884	PARMANAND NATHRANI	5EP/16B, ASHOK VIHAR KEDAR NAGAR, SHAHAGANJ KIRAOLI, AGRA KEDAR NAGAR AGRA 282010	-	-	-	-	-	-	4.05	8.10	18.90	8.10	8.10	10.80
456	P0000211	PARMAR KANTIBHAI BHAGAVANBHAI	STEELCAST LTD RUVAPARI RD BHAVNAGAR 364005	360.00	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
457	1203320043291557	PARMINDER SINGH	VPO BHANDAL BET TEHSIL DHILWAN BHANDAL BET KAPURTHALA KAPURTHALA 144804	-	-	-	-	-	-	-	-	94.50	63.45	-	-
458	IN30154915735879	PARVEZALI KARAMATALI SAYED	49-2 ROYAL PARK PART 2 SHAHVADI AHMEDABAD, GUJARAT 382405	-	1,080.00	1,440.00	-	-	504.00	972.00	972.00	-	1,080.00	1,080.00	-
459	1208870169634034	PATEL ANMOL RAMRAJBHAI	S O PATEL RAMRAJ BHAI 203 NEW PALOD KIM CHAR RASTA PALOD SURAT GUJARAT . SURAT 394110	-	-	-	-	-	-	-	-	-	-	-	16.20
460	IN30097410998915	PATEL YAGNESH B.	PLOT NO 518 BL-G RADHAKRISHNA TENAMENT MIRAPARKVALO ROAD GHOGHA JAKATNAKA BHAVNAGAR 364002	-	-	450.00	-	-	-	-	-	-	-	-	-
461	P0001219	PAYAL GANGWANI	216 SINDHI MARKET PANCHKUWA AHMEDABAD 380002	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
462	1208870000731771	PEETAM SINGH	S O KHACHERA SINGH VILLAGE GHADI LAKHAN BHARATPUR RAJASTHAN BHARATPUR 321202	-	-	-	-	-	-	-	-	-	-	1.35	1.80
463	P0001227	PHILOMENA LOUIZA PINTO4	303 SEA BELLE 12 I C COLONY BORIVALI W MUMBAI 400103	-	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
464	P0001723	PIYUSH RAJENDRAGIRI GOSWAMI	401 SAUMYA III OPP SHAH COLONY MANINAGAR AHMEDABAD 380028	-	-	1,440.00	-	1,224.00	864.00	864.00	864.00	2,520.00	1,080.00	1,080.00	216.00
465	IN30177416468488	POLU MITHILESH REDDY	DO NO 6 5 523 ANDHRA BANK COLONY RAMNAGAR EXTENSION ANANTAPUR 515001	-	-	-	-	-	-	135.00	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
466	1208160100468887	POOJA GOEL	D/O Harish Goel FLAT N034 PRIYA APARTMENT PLOT NO - 4SECTOR-14 ROHINI DELHI DELHI 110085	-	-	-	-	-	-	13.50	8.10	31.50	13.50	13.50	18.00
467	P0001265	POONAM AGARWAL	A P S COLD STORAGE PO UJHANI DIST BUDAUN UP UJHANI 243639	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	-	-	-	-	-
468	P0001278	POONGODI MARIMUTHU	B-5 B-BLOCK KANAKAMBUJAM NEW NO 14 (OLD NO 9) 6TH AVENUE ASHOKNAGAR CHENNAI 600083	-	540.00	-	1,260.00	-	-	-	-	1,260.00	540.00	540.00	720.00
469	P0001280	POORNA S JASANI	82 A ACROPOLIS 3 LITTLE GIBBS ROD MUMBAI 400006	-	-	-	-	-	-	540.00	-	1,260.00	540.00	540.00	720.00
470	IN30163740543522	PRABHAKAR RAO B	PLOT NO.4, WEST MAIN ROAD LAKSHMI NAGAR, 4TH STREET NANGANALLUR CHENNAI 600061	118.80	-	-	-	-	-	-	178.20	415.80	178.20	-	-
471	00020728	PRADHANJI A THAKOR	C/O BHAVESH OIL INDUSTRIES NR MARKET YARD PO HARIJ DIST PATAN (N G) 223217	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
472	P0001348	PRAFULLA B CHATIM	14/325 VIJAYNAGAR SOCIETY SAHAR ROAD ANDHERI EAST MUMBAI 400069	360.00	-	-	-	-	-	-	-	-	-	-	-
473	1208870143242738	PRAJWAL RAMBHAU KHANTE	PLOT NO 104 HAWRAPETH BHAGWAN NAGAR NAGPUR . . NAGPUR 440027	-	-	-	-	-	-	-	-	-	-	-	34.20
474	P0001386	PRAKASH KHIMANI	5 GEETA NAGAR BESIDE CHAMUNDA NIWAS RAJKOT 360002	-	-	720.00	1,260.00	-	-	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
475	1208160043498066	PRAKASH ASHOK AVHAD	KAMALRAJ DATTA VIHAR DEHU-ALANDI ROAD BORHADEWADI PRIYDARSHNI SCHOOL Moshi PUNE 412105	-	-	-	-	-	-	-	-	6.30	2.70	2.70	3.60
476	IN30133019994090	PRAKASH CHANDRA GOTHI	CIVIL LINES BETUL MP, 460001	-	-	-	-	-	-	-	54.00	126.00	54.00	54.00	72.00
477	1203320041260084	PRAKHAR SHARMA	S/O KAMAL KANT SHARMA B 605SALARPURIA SANCTITY, SARJAPUR ROAD, OPP WIPRO BENGALURU 560035	-	-	-	-	135.00	-	-	-	-	-	-	-
478	1203320098656134	PRAMOD KUMAR RAGHAV	RZ 29 1I BLOCK DHARAMPURA NAJAFGARH SOUTH WEST DELHI DELHI NEW DELHI 110043	-	-	-	-	-	-	-	128.25	-	-	-	-
479	1203350003302718	PRASAD NANDKUMAR AVACHAT	TALUKA-SHRIRAMPUR DAKLE CHAL W 7 SHRIRAMPUR AHMADNAGAR MAHARASHTRA AHMADNAGAR AHMEDNAGAR 413709	-	-	-	-	-	-	-	5.40	-	-	-	-
480	IN30021410900119	PRASHANT BHAGWAT MAHAJAN	B 22/23 PORNIMA TOWER RAMKRISHNA NAGAR MURBAD ROAD KALYAN WEST DIST THANE 421301	-	-	-	-	-	-	-	-	126.00	54.00	54.00	72.00
481	IN30021412524539	PRATAAPAGIRI UDAY BHASKAR	PLOT 56 NAVODAYA COLONY EIAMMABANDA ROAD OPP-K P H B COLONY, KUKATPALLY HYDERABAD, ANDHRA PRADESH 500072	-	-	-	63.00	-	-	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
482	P0001478	PRATIMA KANUBHAI RAMANUJ	PRASANDIK 27 KETAN CO OP SOC OPP VISAMO FALTS B/H MOTOR HOUSE JAMNAGAR 361008	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
483	00020921	PRATISHTHA KARANDIKAR	A/6 SHRINIKETAN PARK OPP DGP NAGAR NO 2 NEAR JALKUMBH NASHIK 422010	-	270.00	360.00	630.00	540.00	270.00	270.00	270.00	630.00	270.00	270.00	360.00
484	1203600000077298	PRATUSHA GUPTA	143/1/1 COTTON STREET 5TH FLOOR KOLKATA 700007	-	-	-	-	-	-	-	49.95	116.55	49.95	49.95	66.60
485	P0001482	PRAVAN B PATEL	14 SORAB NAGAR SOC NR NARANPURA RLY CROSSING AHMEDABAD 380013	-	540.00	720.00	-	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
486	1208160111948491	PRAVEEN CHAUHAN	S/O Vijay Pal Chauhan 677 chauhan villa bhumia wali gali barola sector-49 near old kailash jewellers Gautam Buddha Nagar ** NOIDA 201301	-	-	-	-	-	-	-	-	-	47.25	-	-
487	IN30302876478115	PRAVEEN DAYANANDA SAGAR	A U303 32 CLIFF RD EPPING PC 2121 ,EPPING NEW SOUTH WALES,AUSTRALIA 111111	-	-	-	-	-	-	-	0.35	-	0.35	-	-
488	P0000231	PRAVIN TRIVEDI	SHREENATHJINAGAR - 3 PLOT NO 90 B/H BHARATNAGAR BHAVNAGAR 364002	-	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
489	P0001753	PRAVIN KANTILAL PALECHA	444 CENTRE STREET PUNE CAMP PUNE PUNE 411001	-	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	-	-	-	-
490	P0001500	PRAVIN M DARJI	180/2159 PRATIKSHA APPT SOLA ROAD NARANPURA AHMEDABAD 380013	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
491	P0001527	PRAVINKUMAR BHIKHUBHAI PATEL	VIRJI KAKKANI KHADKI AT & PO ODE TA ANAND ODE 388210	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
492	IN30012610938801	PRAXIS CONSULTING & INFORMATION SERVICES PVT LTD	C-101 RISHI APARTMENTS ALAKNANDA NEW DELHI 110019	-	-	-	-	-	-	-	0.35	-	-	-	-
493	1206690000118787	PREETI K BASER	502/501 A POONAM DARSHAN POONAM NAGAR ANDHERI EAST MUMBAI MAHARASHTRA INDIA 400093	90.00	135.00	-	-	-	-	-	-	-	-	-	-
494	P0001535	PREETI S SHAH	C/O KANTILAL UMEDRAI SHAH DHANRAJ LANE SAKKAR SATH AMRAVATI AMRAVATI 444601	-	-	720.00	-	-	540.00	-	540.00	1,260.00	540.00	540.00	720.00
495	1208160045240734	PRITAM CHOWDHURY	CL-210 SECTOR-2 SALT LAKE CK MARKET KOLKATA 700091	-	-	-	-	-	-	-	-	-	-	4.05	-
496	IN30021422527470	PRITI JIVRAJANI	W/O JAYESH JIVRAJANI B- 1104 LUXURIA 8TH MAIN MALLESHWARAM OPP YESHWANTHP UR POLICE STATION MALLESHWARAM BANGALORE,KARNATAKA 560055	-	-	-	321.30	275.40	137.70	137.70	137.70	321.30	137.70	137.70	-
497	1203320000706176	PRITIKA BHAVYANG VAIDYA	6/VISHNUDHAM SOC B/H GOKUL DHAM GIDC ROAD MANJALPUR BARODA 390011	130.50	195.75	261.00	456.75	391.50	195.75	-	-	-	-	-	-
498	P0000534	PURNIMA JOSHI	P O BOX 696 MUTTRAH SULTANATE OF OMAN 999999	1,188.00	2,430.00	3,240.00	5,670.00	4,860.00	2,430.00	2,430.00	2,430.00	5,670.00	2,430.00	2,430.00	3,240.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
499	P0000535	PURNIMA JOSHI	C/O ARVIND VALIA 8/35 BHAGWAT SADAN ROAD NO 14 B/H AURORA CINEMA MATUNGA MUMBAI 400019	324.00	486.00	648.00	1,134.00	972.00	486.00	486.00	486.00	1,134.00	486.00	-	-
500	P0001642	PURUSHOTTAM DAS SHARDA	C/O B D SHARDA 15-7-320 BEGUM BAZAR HYDERABAD 500012	-	-	720.00	1,260.00	-	-	540.00	540.00	1,260.00	540.00	540.00	720.00
501	P0001672	PUSHPA S JAIN	74 BHANDARI STREET 3RD FLOOR ROOM N 13 SHIRIN BLDG MUMBAI 400004	-	-	720.00	-	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
502	Q0001001	QUAED JOHAR BURHANI	SAFE CO OP HSG SOC BLOCK 40 28/2 WANORIM PUNE 411013	360.00	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
503	R0001003	R B PANDURANAGAN	OLD NO 60 NEW NO 96 WEST LOKAMANYA STREET R S PURAM COIMBATORE 641002	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	-	-	-	-	-
504	1203840000412853	R SHEELA .	HAMSA NURSING HOME 70- B SIPCOT RANIPET TAMILNADU INDIA 632403	-	-	-	-	-	-	540.00	-	-	-	-	720.00
505	R0001035	RADHA AGARWAL	19-120 GHASETI MOHALLA AJMER AJMER 305001	-	-	-	1,260.00	-	-	-	-	1,260.00	540.00	540.00	720.00
506	R0001049	RADHE SHYAM KHATRI	C/O SHREE BAJRANG COMMERCIAL C O 174 C J L BAZAZ STREET KOLKATA 700007	-	-	-	-	-	540.00	-	-	1,260.00	540.00	540.00	720.00
507	IN30317320412160	RADHECKA ROY	KOTAK MAHINDRA BANK LIMITED KOTAK INFINITI BLDG N. 21 2ND FLR ZONE I CUSTODY SERVS INFINITY PARK GEN A.K.VAIDYA MARG MALAD E MUMBAI 400097	-	-	-	-	-	-	-	-	-	-	-	1,104.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
508	IN30302876745265	RAGHWENDRA PRASAD MISHRA	332 TAH CHING RD 11 165 SINGAPORE SINGAPORE SINGAPORE 610332	-	-	-	-	-	-	-	-	-	0.35	-	-
509	1208160087436947	RAHUL BAJAJ	25/2 TILAK NAGAR KHANDWA BURHANPUR 450001	-	-	-	-	-	-	-	16.20	-	-	-	-
510	1208870058270763	RAHUL PRIYADARSHI	WARD NO 21 HANDI BAZAR RAXAUL EAST CHAMPARAN . EAST CHAMPARAN 845305	-	-	-	-	62.10	-	20.25	-	-	-	-	-
511	1208160111190739	RAHUL ROY	S/ORoy.R M.T.V.House ERA-E-1 Venkulam Edava THIRUVANANTHAPURAM 695311	-	-	-	-	-	-	-	-	6.30	2.70	2.70	3.60
512	1208180007976639	RAJ KAMAL SISODIA	35 TAKHTE SHAHI ROAD KANOTA BAGHJAIPUR JAIPUR 302004	-	-	-	-	-	-	6.75	-	-	-	-	-
513	IN30112716143264	RAJ KUMAR SHARMA	S.L.6 INCOME TAX COLONY DURGAPURA JAIPUR 302018	-	-	-	63.00	-	-	-	-	-	-	-	-
514	R0001134	RAJASHREE NARASIMHAN	24 CAUVEY LAYOUT 13TH CROSS BYRASANDRA MAIN ROAD GMPALYA BANGALORE 560075	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
515	R0001136	RAJAT BIDAWAT	23/4741 ANSARI ROAD DARYAGANJ NEW DELHI 110002	360.00	-	-	-	-	-	-	-	-	-	-	-
516	1208860003958051	RAJAT AGRAWAL	P NO C 137 DAYANAND MARG TILAK NAGAR JAIPUR JAWAHAR NAGAR JAIPUR 302004	-	-	-	-	-	-	-	-	1,452.15	1,046.25	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
517	1202990009418044	RAJBIR SINGH	S/O: SURAJBHAN DANGI,372 SANT SUNDAR DASS APARATMENT,PLOT NO-21,SECTOR 12 DWARKA,AMBERHAI,DELHI CANTONMENT,DWARKA SEC-6, SOUTH WEST DELHI 110075	-	-	-	-	-	-	-	4.05	15.75	6.75	-	-
518	1208870003375698	RAJEEV KUMAR	VILLAGE LOHARWIN TEHSIL BARSARNAGARL OHARWIN UPPARLI 29 1 TIPPERHAMIRPUR HAMIRPUR(HP) 174312	21.60	-	-	-	-	-	-	-	-	-	-	-
519	R0001142	RAJEEV M SHIRVAIKAR	A/24 PARLE NIMESH SOC DIXIT RD EXTNO VILE PARLE E MUMBAI 400057	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
520	1201800000082866	RAJENDRA PRABHUDAS MEHTA	'PRANAM' PATHAK FAL ANANDABAVA CHAKW JAMNAGAR 361001	-	-	-	-	-	-	-	-	-	-	1,080.00	828.00
521	R0001182	RAJESH CHORDIA	28/1 SUPARSWANATH A SOC BIBWEWADI ROAD PUNE 400104	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
522	00020809	RAJESH KANSARA	3 GAZETTED OFFICERS SOCIETY GHATLODIA AHMEDABAD 380061	-	-	1,440.00	-	2,160.00	504.00	972.00	972.00	2,520.00	1,080.00	1,080.00	828.00
523	R0001191	RAJESH HIRALAL SHAHU	NEAR JAIN MANDIR AT SHEGAON DIST BULDANA SHEGAON 444203	-	-	720.00	-	1,080.00	18.00	-	-	1,260.00	540.00	540.00	180.00
524	R0001970	RAJESH HIRALAL SHAHU	BEHIND JAIN TEMPLE WARD NO 18 DIST BULDANA SHEGAON SHEGAON 444203	-	-	720.00	-	1,080.00	486.00	486.00	-	1,260.00	540.00	540.00	648.00
525	R0001962	RAJESH J PATEL	C 1931 VRUNDAVAN PARK NEAR WATER TANK KALIABID BHAVNAGAR 364002	360.00	-	-	-	-	-	540.00	-	1,260.00	540.00	540.00	720.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
526	1208180017520198	RAJESH KUMAR MISHRA	4 BASUDEV PATH FATASIL AMBARI KAMRUP METRO GUWAHATI AMBARI FATASIL KAMRUP 781025	-	-	-	189.00	337.50	168.75	168.75	168.75	-	-	-	-
527	R0001213	RAJESH MADANLAL AGARWAL	C/O BHIMNATH PETROLEUM IQBALGADH DISTT BANASKANTHA IQBALGADH 385135	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
528	R0001236	RAJESHAM GAMPA	C/O K KISHAN VILL & PO SHATRAJUPALLY MADD VEMULAWADA DIST KARIMNAGAR KARIM NAGAR 505302	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
529	R0001246	RAJESWARI MANAM	C/O M VEERAAH RAJENDRA NAGAR IST LINE GUNTUR GUNTUR 522006	360.00	540.00	720.00	1,260.00	1,080.00	-	540.00	540.00	1,260.00	540.00	540.00	720.00
530	R0001269	RAJKISHOR GUPTA	38 DAWGRAN RD NR MARKATING OFFICE ETAWAH UP ETAWAH 206001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
531	R0001307	RAJU SALUJA	8/20 EAST PATEL NAGAR NEW DELHI 110008	-	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
532	R0001334	RAKESH KUMAR SINGH	37 MAHESH NAGAR EXTENSION GOPAL PURA ROAD TONK PHATAK JAIPUR 302015	-	540.00	720.00	1,260.00	-	-	-	-	1,260.00	540.00	540.00	720.00
533	IN30160411334041	RAKESH VIRA	C 204 OM COMPLEX FAFADIH RAIPUR RAIPUR 492001	-	-	-	-	-	202.50	-	-	-	-	-	-
534	R0001404	RAMABEN V TILALA	C/O LAXMI ENTERPRISES M G ROAD OPP UNION BANK JETPUR 360370	360.00	540.00	-	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
535	1208160016793911	RAMAPPA SANTOSHKUMAR	TYPE B 4 AIR STAFF QTRS PAPERTOWN BHADRAVATHI SHIMOGA 577302	-	-	-	-	-	-	14.85	25.65	59.85	25.65	31.05	41.40

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
536	1203320012264295	RAMBHAU GANPAT AMBILKAR	BUILDING NO 1 5 TH FLR R N 502 GOVARDHAN ENCLAVE TAWRI PADA NEAR RTO OFFICE KALYAN KALYAN 421301	-	-	-	-	110.70	55.35	-	-	-	-	-	-
537	R0001444	RAMDEO TYAGI	82 POORNIMA SOCIETY 630A SIR POCHKHANAWALA ROAD WORLI SA FACE MUMBAI 400025	-	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
538	R0001460	RAMESH CHITTOORY	28-6-3 POLISETTI VARI ST KAKINADA KAKINADA 533001	360.00	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
539	R0001499	RAMESH SENTA	C/O. SHREE SHIV JEWELERS SHELARSHA DHAL, OPP.DR.LAKAHANI HOSPITAL BHAVNAGAR 364005	-	-	-	-	-	3,024.00	3,024.00	3,024.00	7,056.00	3,024.00	3,024.00	4,032.00
540	IN30058910107746	RAMESH KUMAR SHARMA	B 31 HOUSING COLONY KANKARBAGH PATNA 800020	-	-	-	283.00	486.00	17.25	-	17.25	-	-	-	-
541	IN30018311089715	RAMESH KUMAR SHARMA	27 SAMRAT APTS VASUNDHARA ENCLAVE DELHI 110096	-	-	-	-	-	-	17.25	-	-	-	-	-
542	IN30154930517442	RAMESH RAJAMANI	D NO 19A2 N NO 173/1 METTURAJAPATTI EXTE DINDIGUL 624001	-	-	-	-	-	-	-	-	315.00	135.00	-	-
543	R0001510	RAMESHBHAI SHANKARBHAI PATEL	VANIYA WALI ST AT PO RAMPUR TA NADIAD DIST KHEDA NADIAD 387310	360.00	540.00	720.00	1,260.00	-	540.00	-	-	1,260.00	540.00	540.00	720.00
544	R0001554	RAMNIWAS KHANDELWAL	666 VIVEK VIHAR COLONY NEW SANGANER ROAD PO SHYAM NAGAR JAIPUR 302019	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
545	R0001565	RANCHHODDAS O GAGLANI	103/6 PRINCESS STREET DAVAWALA BUILDING MUMBAI 400002	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
546	1208160022439112	RANJIT RANJAN RAUL	GEOSURVEY ENCLAVE TYPE 4/16 PO BARAMUNDA BHUBANESHWAR 751012	-	-	-	472.50	-	-	-	-	-	-	-	-
547	1204470028804581	RASHIDA PARVEEN P K	D O Muhammed P K Karipurath Palliyali House Puthukkode p o Karipuram Vazhayur Ernad Vazhayur Malappuram Ker CALICUT 673633	-	-	-	-	-	-	-	-	-	-	-	18.00
548	R0001606	RASHMI AGARWAL	208 NEW DELHI APARTMENTS VASUNDHARA ENCLAVE DELHI 110096	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
549	1208870110057045	RASHMI MAHAWAL	ALUKA 222 PALWAL GHARROT . . FARIDABAD 121103	-	-	-	-	-	-	-	103.95	-	-	-	-
550	R0001959	RASHMIBEN N DAVE	A 1 KRUTIKA APARTMENTS NEAR C N SCHOOL AMBAWADI AHMEDABAD 380006	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
551	R0001614	RASHMIKA RAJNIKANT CHOKSEY	703 WHITE HOUSE NEAR KAILASH NAGAR SAGRAMPURA SURAT 395002	180.00	270.00	360.00	630.00	540.00	270.00	270.00	270.00	630.00	270.00	270.00	360.00
552	R0001617	RASHMIKANT CHANDULAL KUVADIA	R P BROS 54 KHOKHA BAZAR MUMBAI 400003	-	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
553	1208180008947632	RATNAKARA .	MAIN ROAD MAIN BAZAR TAWARGER, KUSHTAGI, KOPPAL KA 583279 KOPPAL 583279	-	-	-	-	-	-	2.70	2.70	-	-	-	-
554	1204720010291942	RAVI KIRAN K P	D NO 23-12-1044/33 SHREE SHANTHADURGA 4TH CROSS SHIVANAGAR B/H GSI STAFF QTRS MANGALORE KARNATAKA India 575001	-	-	-	31.50	-	-	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
555	1208870140731690	RAVINDER CHILAKA	S O THULASIRAM 6 108 MAIN ROAD GARIMELLAPADU 3 INCLINE GAREEBPETA RURAL KHAMMAM ANDHRA PRADESH . KHAMMAM 507118	-	-	-	-	-	-	-	1.35	-	-	-	-
556	R0001679	RAVINDRA HIRALAL CHOKSEY	703 WHITE HOUSE NEAR KAILASH NAGAR SAGRAMPURA SURAT 395002	180.00	270.00	360.00	630.00	540.00	270.00	270.00	270.00	630.00	270.00	270.00	360.00
557	R0001731	REKHA RATILAL VADERA	C/O PRADEEP R VADERA 204 RAMBAUG I PARNAKA NR EYE HOSPITAL VASAI (W) THANE 401201	-	-	720.00	1,260.00	-	-	540.00	540.00	1,260.00	540.00	540.00	720.00
558	R0001772	RIKIN N SHETH	10 ARK ROYAL 50 B PEDDER ROAD MUMBAI 400026	-	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
559	1208870018547600	RISHABH TIBREWAL	SO SANDEEP TIBREWAL 53 AVAS VIKAS COLONY BETIAHATA GORAKHPUR GORAKHPUR UTTAR GORAKHPUR 273001	-	-	-	-	-	-	-	44.55	-	-	-	-
560	R0001826	ROHAN CHANDRASHEKAR	B/12 SAVITA PLOT NO 2 OFF J P RD VERSOVA MUMBAI 400061	-	-	720.00	1,260.00	-	-	540.00	540.00	1,260.00	540.00	540.00	720.00
561	1203320116156148	ROHAN KUMAR	H NO B 35 154 WARD NO 5 MOHALLA SARAIN TEHSIL PATHANKOT DISTT PATHANKOT GURDASPUR 145001	-	-	-	-	-	-	-	216.00	-	-	-	-
562	R0001827	ROHIDAS NAYAK	687 17TH A CROSS 26TH MAIN VI PHASE J P NAGAR BANGALORE 560078	360.00	540.00	-	1,260.00	1,080.00	540.00	-	540.00	1,260.00	540.00	540.00	720.00
563	IN30160412691786	ROJA ELUMALAI	2 / 298 (1) S S KOIL STREET VANGANUR TIRUVALLUR TIRUVALLUR 631304	-	1.35	1.80	-	-	-	1.35	1.35	3.15	1.35	1.35	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
564	1208160039071589	RONAK KOTHARI	35-B AMBAMATA SCHEME BEHIND SBI BANK, GIRWA UDAIPUR 313001	-	-	-	-	18.90	9.45	9.45	-	-	-	-	-
565	R0001859	ROSARIO MASCARENHAS	2/12 NUSSERWANJI WADI PITAMBER LANE MAHIM MUMBAI 400016	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
566	1208360000564092	RUMA DAS .	SHIVRAMPALLY HAIDAARPARA WARD NO39 SILIGURI JALPAIGURI 734006	-	-	-	-	-	-	-	-	-	405.00	-	-
567	1208160163708410	Rupal Gupta	Shivam Dangayach Villa 77 Kalwar road Lata nagar Ward no 42 Jhotwara Jhotwara JAIPUR 302012	-	-	-	-	-	-	-	-	-	-	16.20	-
568	IN30302861181550	RUPESH CHANDKARAN DHAWAN	FLAT NO E WING 1001 SUMACROSE WOOD HEIGHT PLOT NO 270 SECTOR 10 KHARGHAR RAIGARH MH NAVI MUMBAI MS INDIA 410210	-	-	-	-	-	-	0.35	0.35	-	-	-	-
569	S0001004	S AZHAHAN	3 SECOND STREET TANSI NAGAR VALLACHERY CHENNAI 600042	360.00	-	-	-	-	-	-	-	-	-	-	-
570	S0002895	S MANJU	12 SIVPRAKASAM MUDALI STREET PONDEY BAZAAR T NAGAR CHENNAI 600017	-	540.00	-	-	-	-	-	-	-	-	-	-
571	IN30051312923890	S HARESHA BABU	NO 301 ANJANADHRI APARTMENTS NO 63 B PF OFFICE ROAD II CROSS INDASTRIAL SUB URB YESHWANTHPUR BENGALURU KARNATAKA INDIA 560022	-	-	-	-	-	1.35	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
572	1204720011352318	SABARIGIRISH V L	TC 18/1498 1 SREESABARI DAS NAGAR KUNNAPUZHA ARAMADA PO TRIVANDRUM KERALA India 695032	28.80	43.20	57.60	100.80	86.40	43.20	43.20	43.20	100.80	43.20	43.20	57.60
573	1203600008000099	SACHIN ATMARAM CHAVAN	1329 UMBAR WADI KOTAWADE RATNAGIRI UMBAR WADI RATNAGIRI 415617	-	-	-	-	2.70	1.35	2.70	2.70	6.30	-	2.70	3.60
574	S0001080	SADHANA CHOUDHARI	C/O PRADEEP CHORDIA 308 GOLD HERITAGE 23/3 YESHWANT NIWAS ROAD INDORE MP 452001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
575	1203320072600481	SAJID HUSSAIN SULEMANI	NEAR CE SCHOOL NO 10 MOHALLA VYAPARIAN BIKANER BIKANER RAJASTHAN BIKANER 334001	-	-	-	-	-	-	-	113.40	264.60	113.40	106.65	142.20
576	1208870165063271	SAJIDA JAHAN	C O M K MOHIUDDIN 11 3 212 PAMPA HOUSING COLONY MANVI RAICHUR KARNATAKA . RAICHUR 584123	-	-	-	-	-	-	-	-	-	-	17.55	-
577	1208180022355098	SAKSHI JAIN	40 SCHEME 10, JAIN MANDIR KE PAS ALWAR ALWAR 301001	-	-	3.60	12.60	13.50	9.45	9.45	10.80	31.50	13.50	16.20	21.60
578	1208160015024564	SANDEEP BABAR	SHEETLA MATA MANDIR KE PAS JHALAWAR 326022	-	-	48.60	-	-	-	-	-	-	-	-	-
579	S0000509	SANDIP NATVARLAL SHAH	B 4 OMKAR FLAT SHAHIBAG OPP MADHAVPURA MARKET AHMEDABAD 380004	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
580	1208160055484798	SANDIP PANDURANG PATIL	Jalgaon JALGAON 425116	-	4.05	5.40	9.45	8.10	4.05	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
581	S0001203	SANGITA DIPAK PATEL	C/3/10 JEEVAN PARIWAR TIMALIAWAD NANPURA SURAT 395001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
582	S0001223	SANJAY DESHO	H NO 2-2-61 BOIWADA KARIMNAGAR (A P) 505001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
583	S0001260	SANJAY R DESAI	59 SABARMATI SOCIETY DHARMANAGAR SABARMATI AHMEDABAD 380005	360.00	-	-	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
584	1208870249685952	SANJAY VERMA	C O SEETARAM VERMA 37 5 MALHAR GANJ INDORE INDORE INDORE CITY 2 INDORE MADHYA PRADESH . INDORE 452002	-	-	-	-	-	-	-	-	630.00	270.00	-	-
585	IN30023915457233	SANJAY VINODRAI SHETH	NEAR JAIN TEMPLE ROOM NO 33 2ND FLOOR PUSHPAMANI BUIL MUMBAI 400080	-	-	-	-	-	-	-	-	-	-	-	291.00
586	1204150001877569	SANJAYKUMAR JAYANTILAL SHAH (HUF)	1001 MANTHAN APPARTMENT, SAGRAMPURA PUTLI . SURAT 395002	-	-	-	-	-	-	-	-	-	0.35	-	-
587	S0001279	SANJEEV BHANDARI	B-88 PHASE-I ASHOK VIHAR DELHI 110052	-	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
588	IN30429577035403	SANJIT SEN	127D FL 1 MUKTARAH BABU STREET AMHERST STREET KOLKATA KOLKATA WEST BENGAL 700007	-	-	-	129.15	-	55.35	-	55.35	129.15	55.35	-	73.80
589	1201640200084844	SANT PARKASH SINGH	HOUSE NO: 459 SECTOR: 32 A CHANDIGARH U. T. INDIA 160032	90.00	135.00	180.00	315.00	270.00	135.00	135.00	135.00	315.00	135.00	135.00	180.00
590	S0001319	SANTOSH KUMARI	A P S COLD STOREAGE PO UJHANI DIST BUDAUN U P UJHANI 243639	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
591	1209100000021585	SANTOSH DEVI PODDAR	FLAT A 302 ROYAL PARADISE BEHIND VESU SURAT CITY SURAT 395007	-	-	-	-	-	-	-	-	229.95	98.55	-	-
592	S0001321	SANTOSH BEN BHUPATRAJ KANTER	NEAR JAVERIWAD GATE NAGORISALA RATANPOLE AHMEDABAD 380001	360.00	540.00	720.00	1,260.00	-	-	-	-	-	-	-	-
593	1208160126793910	SANTOSHKUMAR	S/O SHIVARAJ METAGE SHAHAPUR GALLI 25-120 BASAVAKALYAN BIDAR 585327	-	-	-	-	-	-	-	60.75	-	-	-	-
594	1208160008878613	SANTOSHMUKUNDR ANADE HUF	4 RAKUL SOCIETY GEN A K VAIDYA MARG PANCHPAKHADI THANE WEST THANE 400602	-	-	-	-	-	-	-	0.35	-	-	-	-
595	IN30002011954518	SARASWATHI	PLOT NO 308 SAKTHI NAGAR SAMUR AVIL POONDURAI ERODE SALEM 638001	-	-	-	-	-	20.25	-	-	-	-	-	-
596	IN30088813867659	SAROJINI V PATRAVALI	41/A SOMWAR PETH TILAKWADI BELGAUM BELGAUM 590006	360.00	540.00	720.00	1,260.00	-	-	540.00	-	1,260.00	540.00	-	720.00
597	1208180018465597	SARTHAJ JAISWAL	1 TRIVENI ROAD KRISHNA NAGAR KYDGANJ ALLAHABAD ALLAHABAD 211003	-	-	-	-	-	-	-	33.75	78.75	33.75	-	-
598	S0001391	SARWAN KUMAR AGARWAL	A P S COLD STORAGE PO UJHANI DIST BUDAUN U P UJHANI 243639	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
599	1208160109575440	SATHISKUMAR GOWRI	W/OSathishkumar 255 Kamatchi Nagar Thiruchengode, Namakkal Ammapalayam Rajapalayam NAMAKKAL 637209	-	-	-	-	148.50	74.25	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
600	S0001399	SATHYANARAYANA Y S	789 WEST OF CHORD ROAD III STAGE III BLOCK 9TH MAIN MANGALORE 560079	180.00	270.00	360.00	630.00	540.00	270.00	270.00	270.00	630.00	270.00	270.00	360.00
601	S0001450	SATYAVATHI V V V L	C/O INDIAN BANK ALAMURU EG DT AP 533233	-	540.00	720.00	-	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
602	S0002991	SAURASHTRA KUTCH STOCK EXCHANGE LTD.	POPATBHAI SORATHIA BHAVAN SAADAR BAZAR RAJKOT 723101	288.00	432.00	-	1,008.00	864.00	432.00	432.00	432.00	1,008.00	432.00	432.00	576.00
603	IN30097411399025	SAVANI CHIRAG V	PLOT NO. 26, OPP.SBI BANK, NEAR.CHANDBHAI GHAS WALA, GADHECHI VADLA-B PARA, BHAVNAGAR. 364003	-	-	90.00	157.50	135.00	67.50	67.50	67.50	157.50	67.50	8.50	72.00
604	S0001494	SAVITRIDEVI TIWARI	C/O S TIWARI INDIAN STORES NR PO KHODIAR COLONY AERDODRAME ROAD JAMNAGAR 361006	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
605	S0001504	SEEMA GHURAWAT	SUBHASH ROAD P B NO 27 JAYSINGPUR 416101	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
606	1208160109162634	SEETADEVI SHIVLAL RANKA	Plot No 42/A Ajantha Road New Market Yard MIDC Jalgaon JALGAON 425001	-	-	-	-	-	-	-	-	31.50	13.50	-	-
607	S0001534	SESHAIAH SOMA	SALI STREET VENKATGIRI NELLORE DIST NELLORE 524132	360.00	-	-	1,260.00	-	-	-	-	1,260.00	540.00	540.00	720.00
608	1208870037557938	SETTU MOHAN KUMAR	CO SETTU 34 WARD 12 KARNATHAM ROAD MANGALAMPET TP CUDDALORE TAMIL NADU CUDDALORE 606104	-	-	-	15.75	-	-	-	-	-	-	-	-
609	S0001542	SHABBIR F CHANGI	NEW BHARAT SAW MILL 77 R S NIMKER RD FORSA ROAD MUMBAI 400008	-	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
610	IN30199111510234	SHAH MAHABLE NIRANJANBHAI	1872, ADARSH TENAMENT BLOCK NO. 09, RUPANI OPP. GOPAL NURSING HOME BHAVNAGAR 364001	-	-	-	-	-	-	-	-	286.15	122.35	-	-
611	1208870139675932	SHAHID AKBAR	S O MD AKBAR 36 PILKHANA 3RD BYE LANE HOWRAH HAORA M CORP HOWRAH WEST BENGAL . HOWRAH 711101	-	-	-	-	5.40	-	-	-	-	-	-	-
612	S0001581	SHAIKENDRA GOYAL	GYAN SONS KHAILEND PRMARG AJMER AJMER 305001	-	-	-	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
613	1208870183648924	SHALINI SINGH	D O SANJAY KUMAR SINGH H NO 3107 4TH FLOOR J BLOCK SAINIK COLONY SECTOR 49 NEAR ACHIVERS MALL FARIDABAD FARIDABAD HARYANA FARIDABAD 121001	-	-	-	-	-	-	-	-	25.20	10.80	1.35	3.60
614	S0001675	SHANTILAL GANDHI	C/O DHIRENDRA DRESSES MEGHABHUVAN STATION RD DOMBIVALI E MUMBAI 421201	360.00	540.00	-	1,260.00	-	-	-	-	1,260.00	540.00	540.00	720.00
615	S0001687	SHARAD CHANDRA V PATEL	SATYA SAI KRUPA 117 SWAMI NARAYAN SOC ANAND 388001	-	-	360.00	-	-	-	270.00	270.00	630.00	270.00	270.00	360.00
616	S0002884	SHASHIBEN AGRAWAL	55 ANNAPURNA SOCIETY BAPUNAGAR AHMEDABAD 380024	360.00	540.00	720.00	-	-	-	-	-	-	-	-	-
617	IN30023911963830	SHASHIKALA H	C/O B N ENTERPRISES BANGALORE ROAD BELLARY 583101	-	-	720.00	1,260.00	-	-	-	540.00	-	-	-	-
618	S0001763	SHEELA RANI	B XV 326/1 INDIAN COLONY COLLEGE ROAD MALERKOTLA 148023	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
619	1208160038472050	SHELLY RAWAT	1114 Progressive Enclave Sector 50 B Chandigarh Sector 47 CHANDIGARH 160047	-	-	36.00	-	-	-	-	-	-	-	-	-
620	1208870007180522	SHIKHI JAIN	658 A TALWANDI KOTA . . KOTA 324005	-	-	-	-	67.50	6.75	-	-	-	-	-	-
621	IN30180310030975	SHIVAPRAKASH R	NO 127,3rd MAIN CROSS BAIRAVESHWARA NAGAR,2nd PHASE CHANAPPA LYT,B/H SHANTHIDAMA COLLEGE BANGLORE 560091	7,766.20	-	-	-	-	-	-	-	-	-	-	-
622	IN30398910004579	SHOBHA MEHTA	H NO-D-1701,M2K VICTORIA GARDENS AZADPUR OPPOSITE AZADPUR METRO STATION 110033	-	-	-	-	-	-	18.90	-	-	-	-	-
623	1208160035002541	SHREYANK S ANCHAN	2-64 B2 EKADANTA AMBAGILU UDUPI 576105	-	-	-	-	27.00	13.50	-	-	-	-	-	-
624	1208160037273251	SHREYAS HEGDE	#150/6 SHREE RAMANUGRAHA HULLATTI KELADI ROAD SAGARA TALUK SHIVAMOGGA DIST SHIMOGA 577401	-	-	-	-	-	-	5.40	-	-	-	-	-
625	1203320001506281	SHYAM SEWARAM JAGMALANI	SHIVSHANTI NIKETAN SAHKAR NAGAR AMRAVATI 444604	-	-	-	-	-	72.90	-	-	-	-	-	-
626	1208870084879578	SIDDHARTH SANGWAN	S O DALBIR SINGH CHHAPAR 98 BHIWANI HARYANA . . BHIWANI 127021	-	-	-	-	-	-	67.50	168.75	-	-	-	-
627	1208180005917212	SIDHEEQUE CHATHERY	CHATHERY, AREKKAD, THALAKKADATHUR, TANALUR VILLAGE, CHERIYAMUNDAM MALAPPURAM 676103	-	67.50	-	-	-	-	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
628	1208160081886440	SIDRAMAMMA BALAYANAHOSUR MALLAPPA	ward 2 ambedkar badavane mathrushree nilaya CHICKMAGALUR 577547	-	-	-	-	-	-	60.75	-	-	-	-	-
629	1208160056090117	SINDHUJA PALLA	16 11 511 D 31 SHALIVAHANA NAGAR HYDERABAD 500036	-	25.65	34.20	-	-	-	-	-	-	-	-	-
630	S0001952	SIVNAT INVESTMENTS & FINANCE P L	PLOT NO 4 BRINDAVAN COLONY WEST TAMBARAM CHENNAI 600045	648.00	-	-	-	-	-	-	-	2,268.00	972.00	972.00	1,296.00
631	S0001959	SMITA DALYA	10/132 BALAJI MINI COMPOUND ICHALKARANJI 416115	-	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
632	S0001973	SMITABEN BIPINKUMAR PATEL	9 AMRAKUNJ SOCIETY S M ROAD AMBAWADI AHMEDABAD 380015	-	-	-	-	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
633	1208870160507614	SMRITI .	UPENDRA NATH MOHANTA G 501 JAL VAYU TOWERS NEELADRI VIHAR CHANDRASHEKHARPUR UTKAL HOSPITAL SAILASHREE VIHAR KHORDA ODISHA KHORDA 751021	-	-	-	-	-	-	10.80	13.50	37.80	16.20	16.20	-
634	S0002008	SONAL BHIKHALAL DOSHI	235/3 JAWAHAR NAGAR ROAD NO 15 GOREGAON WEST MUMBAI 400052	-	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
635	S0002082	SUBBRYAMMA VEMPATI	257/3RD SANJEEVA REDDY NAGAR HYDERABAD 500038	-	-	720.00	-	1,080.00	540.00	540.00	-	1,260.00	540.00	540.00	720.00
636	S0000557	SUBRAHMANYA K M	KOLPE HOUSE POST IDKIDU BANTWAL TALUK S KANARA 574220	720.00	1,080.00	1,440.00	2,520.00	1,224.00	864.00	864.00	864.00	2,520.00	1,080.00	1,080.00	216.00
637	S0002113	SUBRAHMANYAM V K	59 A GANDHI NAGAR III MAIN ROAD ADYAR CHENNAI 600020	360.00	-	720.00	-	-	-	-	-	1,260.00	540.00	540.00	720.00
638	S0002126	SUDESH SAWHNEY	A-1/335 B LAWRENCE ROAD DELHI 110035	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
639	S0002146	SUDHABEN V DESAI	401 SAWAN BHUVAN 89 NAIGAON CROSS RD DADAR MUMBAI 400014	-	-	-	-	-	-	-	540.00	1,260.00	540.00	540.00	720.00
640	S0002147	SUDHAKAR GUPTA VISWANATHAM	14-54 S K P T STREET JAMMALAMADUGU DT V SREE DEVI 516434	-	-	-	1,260.00	-	-	540.00	-	1,260.00	540.00	540.00	720.00
641	1203320171831496	SUJATA UMESH ANPAT .	FLAT NO 107 GOLDEN DREAMS SR NO 16/21 GONDHALE NAGAR HADAPSAR N.V. PUNE 411028	-	-	-	-	-	-	-	-	-	-	2.70	-
642	IN30038610076541	SUKANRAJ M JAIN	40-42, 3RD MARINE STREET 2ND FLOOR DHOBI TALAO MUMBAI 400002	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	720.00
643	IN30302835876392	SUKH SAGAR AGGARWAL	S O JIWAN LAL H NO 611 9 NEA PANCHAYTI MANDIR BABRA MOHALLA NR NEAR,ROHTAK HARYANA,INDIA 124001	-	-	-	-	-	-	6.75	6.75	-	-	-	-
644	S0002209	SUMAN LATA GUPTA	15 GANESH COLONY JORAWAR SINGH GATE NR MADHOVILAS JAIPUR 302002	-	-	720.00	-	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
645	S0003019	SUMANBEN G SHAH	206 NEAR JAIN TEMPLE SECTOR 22 ANANDVATIKA SOCIETY GANDHINAGAR 382022	-	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	630.00	270.00	270.00	360.00
646	1201910103792267	SUMANTA SAHA	LALBAZAR B FANRI BANKURA - 1 BANKURA 722101	-	-	-	-	-	-	270.00	-	-	-	-	-
647	S0002218	SUMATHI DOMAKUNTALA	JYOTHI AGENCIES NARSAMPET KOLKATA 506132	360.00	540.00	-	-	1,080.00	540.00	-	-	1,260.00	540.00	540.00	720.00
648	IN30045011117264	SUNIL JAGMOHAN TIWARI	C-2226 BHAGWATI PARK KALVIBID BHAVNAGAR 364001	-	-	720.00	-	-	-	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
649	S0002272	SUNIL KUMAR RATILAL SHAH	16 17 SAMARAT APTS SONI FALIA PANINI BHINT SURAT 395003	-	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
650	IN30051310141249	SUNIL SEVANTILAL SHAH	C/O SUNIL TRADING CO 4 BIBIJAN STREET, 1ST FLOOR FIDA MANSION MUMBAI 400003	-	-	720.00	1,260.00	-	-	-	540.00	1,260.00	540.00	540.00	720.00
651	1203320099639876	SUNIL SINGH JADON	AMKHO PAHADIYA, SHIVAJI NAGAR KAMPOO GIRD GWALIOR 474001	-	-	7.20	12.60	10.80	5.40	5.40	5.40	12.60	5.40	5.40	7.20
652	1208180000042778	SUNITA BHUSHAN	35 WEST LAY OUT SONARI EAST SINGBHOM JAMSHEDPUR 831011	-	-	18.00	31.50	27.00	13.50	13.50	-	-	-	-	-
653	1206690008755763	SUNITA MANTRI	W O DEEPAK MANTRI VRINDAVAN KCW COLONY ULTRAATECH CEMENT LIMITED MOHANPURA KOTPUTLI KOTPUTLI KOTPUTLI JAIPUR RAJASTHAN 303108 JAIPUR 303108	-	-	-	-	-	-	-	-	-	-	-	3.40
654	1203230013580434	SUNITA SHRIPATRAO PAWAR .	2464 C DWARDSHUKRAWARPETHB H OI GALLI KARVIRSHANIWAR PETH SHANIWAR PETH KOLHAPUR 416002	-	-	-	315.00	270.00	135.00	135.00	135.00	315.00	135.00	135.00	180.00
655	1208180011229254	SURABHI KACHAYI	THAZHATH VEED, PEKKADAM NORTH TRIKARIPUR KASARGOD KASARAGOD 671310	-	-	-	-	-	-	-	337.50	-	-	-	-
656	S0002329	SURAJ DEVI KHATRI	C/O SHREE GORJA TEXTILE 174 C J L BAZAZ STREET KOLKATA 700007	-	-	-	-	-	-	-	-	1,260.00	540.00	540.00	720.00
657	1201130000040088	SUREFIN FINANCIAL CONSULTANTS PVT. LTD.	801, PARK CENTRA, (BPTP), SECTOR-30, GURGAON HARYANA INDIA 122002	-	-	-	-	-	-	0.35	0.35	-	0.35	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
658	IN30292712071211	SURENDER SINGH	WZ 407 A BHAGWAN BHAWAN BASAI DARA P UR RAMESH NAGAR WEST DELHI DELHI NEW DELHI 110015	-	-	-	-	-	-	-	1.35	-	-	-	-
659	S0000565	SURENDRA JOSHI	C/O ARVIND VALIA 8/35 BHAGWAT SADAN RD NO 14 B/H AURORA CINEMA MATUNGA MUMBAI 400019	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
660	S0000238	SURENDRA KUMAR UDAIVIR SHARMA	C 1837 VRANDAVAN PARK KALVIBID BHAVNAGAR 364005	-	-	-	-	-	-	540.00	540.00	1,260.00	540.00	540.00	720.00
661	S0002909	SURESH CATUMAL RAMWANI	9/8 VIVEKANAND SOCIETY BHANDAR GALLI MAHIM MUMBAI 400016	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
662	S0002851	SURESH D DEVALE	609 H 2 SUVARNA REKHA LOKGRAM KOLSE WADI P O KATEMANIVALI KALYAN EAST MUMBAI 421306	360.00	540.00	720.00	1,260.00	-	-	540.00	540.00	1,260.00	540.00	540.00	720.00
663	S0002376	SURESH KUMAR MALHOTRA	S 305 GREATER KAILASH I NEW DELHI 110048	-	-	1,440.00	-	1,224.00	-	-	864.00	-	-	-	-
664	1201060000629942	SURESH RAJARAM SHUKLA	112 MUNICIPAL COLONY S V ROAD KHAR WEST MUMBAI MAHARASHTRA INDIA 400052	4.50	6.75	9.00	15.75	13.50	6.75	6.75	6.75	15.75	6.75	0.75	7.00
665	1208180092576062	SURESH YADAV	UBHWA MAFI CHAK FUTAH I UBHWA MAFI SANT RAVIDAS NAGAR 221401	-	-	-	-	-	-	-	-	3.15	1.35	1.35	1.80
666	S0002411	SURINDER SINGH	J 22 JANE KAUR EXT N DELHI 110014	360.00	-	720.00	1,260.00	-	-	540.00	-	1,260.00	540.00	540.00	720.00
667	IN30280610027769	SURYA NARAYANA REDDY	SR. BRANCH MANAGER, VIJAYA BANK RAM BUILDING 145, TRICHY ROAD, NAMAKKAL TAMILNADU STATE 637002	360.00	-	-	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	-	-	720.00

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
668	S0002417	SURYAKANT C LOHAR	327 28 24 2 ROAD NO 17 JAWAHAR NAGAR GOREGAON W MUMBAI 400062	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
669	S0002419	SURYAKANT SHANKERLAL SHAH	46 PARIMAL SOCIETY ELLISBRIDGE AHMEDABAD 380006	-	-	720.00	1,260.00	1,080.00	540.00	540.00	-	1,260.00	540.00	540.00	720.00
670	S0002431	SUSHIL KUMAR SINGAL	KISAN KHAD BHANDAR SHOP NO 13-14 SIRSA CLUB SIRSA HARYANA SIRSA 125055	-	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
671	1201910100409670	SUSHIL KUMAR AGARWAL (HUF)	928/2/N, BANKIM NAGAR SARKAR PARA 2nd MILE SILIGURI WEST BENGAL INDIA 734401	-	0.35	0.80	-	-	-	-	-	-	-	-	-
672	S0002462	SUSHMA AGRAWAL	127 VIDHYA NAGAR INDORE INDORE 452001	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
673	S0002468	SUSHMA MORE	81 BLOCK E NEW ALIPORE KOLKATA 700053	180.00	270.00	360.00	630.00	540.00	270.00	270.00	270.00	630.00	270.00	-	-
674	S0002959	SUZLON FIBERS LIMITED	3rd FLOOR MITHAWALA MARKET SAHARA DARWAJA CROSSING RING ROAD SURAT 395003	8,100.00	12,150.00	16,200.00	28,350.00	24,300.00	12,150.00	12,150.00	12,150.00	28,350.00	12,150.00	12,150.00	16,200.00
675	S0002475	SWAMINATHAN M IYER	2/72 MYTHILI PESTOM SAGAR ROAD NO 2 CHEMBUR MUMBAI 400089	-	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
676	S0002482	SWAROOPA RANI AMARAVADI	8/12/67 STREET NO8 BRINDAVANNAGAR HABSIGUDA HYDERABAD 500007	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
677	1203500000733509	T SAVARKAR	FLOT NO 405 GRAND KAKATIYA RESIDENCY RAM NAGAR ANANTAPUR ANDHRA PRADESH INDIA 515001	0.90	1.35	1.80	3.15	2.70	1.35	1.35	1.35	3.15	1.35	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
678	T0001011	TV S PRAKASHA RAO	C/O THE SUN ENGG CO 138 R P ROAD A P SECUNDRABAD SECUNDERABAD 500003	-	-	-	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
679	T0001018	TAPAN KUMAR DAS	111 SOUTHREN AVENUE SUIT NO 18 KOLKATA 700029	360.00	-	720.00	-	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
680	00020163	TAPATI GHOSH	C/O RANJIT GHOSH SUBHAS PALLY OPP BENACHITY LODGE BENACHITY DURGAPUR DIST BURDWAN (W.B) 713213	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
681	00020739	TARU KIRANKUMAR SHAH	12 SORABNAGAR SOCIETY NR NARANPURA RLY CROSSING NARANPURA AHMEDABAD 380013	-	-	-	1,260.00	-	-	-	-	1,260.00	540.00	540.00	-
682	1208160079825295	TAUFIQ RAFIK SHAIKH	S/O: Shaikh Rafik namdev nagar at post bori Bori PARBHANI 431508	-	-	-	-	-	-	-	-	-	-	112.05	-
683	T0001068	TEJU UDHARAM METHWANI	FLAT NO 2 KRISHANA KUNJ OLD POOL GATE PUNE 411001	-	-	720.00	1,260.00	1,080.00	-	540.00	-	1,260.00	540.00	540.00	720.00
684	T0001076	THANGAMANI	3 SECOND STREET TANSI NAGAR VALACHERY CHENNAI 600042	360.00	-	-	-	-	-	-	-	-	-	-	-
685	00020830	THARWANI JAIRAMDAS RUPCHAND HUF	15,SUNRISE PARK NR.SADHU VASWANI SCHOOL SARDARNAGAR AHMEDABAD 382475	324.00	486.00	648.00	1,134.00	972.00	486.00	486.00	486.00	1,134.00	486.00	-	-
686	1208160044566420	THATAPUDI SRUTHI	D/O Thatapudi Sanjeeva Rao H NO 14-50 S N Colony R C Puram Mandal Near Ambedkar Bhavan SANGAREDDY 502032	52.20	-	-	-	-	-	-	-	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
687	1208870121520182	TRUPTI BAIJNATH GUPTA	D O BAIJNATH GUPTA SEVAGIRI SOC SANJAY GANDHI NAGAR PARK SITE NEAR HANUMAN MANDIR VIKHROLI WEST MUMBAI MAHARASHTRA MUMBAI 400079	-	-	-	-	-	-	5.40	5.40	-	-	-	-
688	1601430100120234	ULHAS P DEBADWAR	702 7TH FLOOR ASAWARI BLDG D W ROAD CHURCHGATE MUMBAI 400020	-	-	-	-	-	-	0.35	-	-	-	-	-
689	U0001030	UPENDRA SEHRA	A-204 DEFENCE COLONY NEW DELHI 110024	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
690	1204470007845575	URMILA RAVINDRA CHECHANI	W/O RAVINDRA CHECHANI RAILWAY SHITESAHN ROAD SHIVSHKTI DALMIL JALNA JALNA 431203	-	-	-	-	-	-	20.25	-	-	-	-	-
691	IN30415810077796	VAASPAR CONSULTANT LLP	31 JUHU VIKRANT GULMOHAR CROSS ROAD NO 10 SAMARTH RAMDAS MARG JUHU VILE PARLE W MUMBAI 400049	-	-	-	-	-	-	0.35	-	-	-	-	-
692	IN30415810077796	VAASPAR CONSULTANT LLP	31 JUHU VIKRANT GULMOHAR CROSS ROAD NO 10 SAMARTH RAMDAS MARG JUHU VILE PARLE W MUMBAI 400049	-	-	-	-	-	-	0.35	-	-	-	-	-
693	IN30327010973169	VAASPAR CONSULTANT LLP	31 JUHU VIKRANT GULMOHAR CROSS ROAD NO 10 SAMARTH RAMDAS MARG JUHU VILE PARLE W MUMBAI 400049	-	-	-	-	-	-	-	-	-	0.35	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
694	V0000203	VAISHNAV DHIRENDRA	A-2 UPASANA APARTMENT NR "L" COLONY NEHRU CIRCLE AHMEDABAD 380015	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	-	1,260.00	540.00	540.00	720.00
695	00020804	VALIBEN NATUBHAI SOLANKI	B/H RUVA PRIMARY SCHOOL NEW AIRODRAM ROAD RUVA GAM BHAVNAGAR 364001	-	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	72.00	576.00
696	V0001062	VANESH M SHAH	KANTI NIVVAS 4-4-142/3 RING ROAD GUNTUR AP GUNTUR 522007	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
697	1208160154487878	VANIGERE KUMAR TEJASWINI	D/O Kumara S Kothagere Hobli Kunigal Taluk Vanigere TUMKUR 572120	-	-	-	-	-	-	-	-	-	-	40.50	-
698	IN30154965289180	VARADHARAJAN VIJAYARAGAVAN	32 KRUPPSTR REUTLINGEN REUTLINGEN BW REUTLINGEN BW 72760	-	-	-	-	-	-	0.35	0.35	-	-	-	-
699	V0001078	VARSHA	B-2/B-81 JANAKPURI NEW DELHI 110058	-	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
700	V0001090	VARSHA PARESHBHAI SHAH	RAMANLAL R & CO RANGWALA MARKET REVDI BAZAR AHMEDABAD 380002	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
701	IN30021450771890	VARUN RAMESH MITTAL	S/O RAMESH MITTAL 685/43 LOKMANYANAG ARPUNE CITYMAHARASHTRA PUNE CITY MAHARASHTRA 411030	-	-	-	-	-	-	60.75	-	-	-	-	-
702	1204470000463624	VASANT GOPINATH SONAR	ROOM NO 6 NEW SHANTI NIWAS OPP KAMALA NIWAS KATEMANE WALI KALYAN THANE MAHARASHTRA INDIA 421306	7.20	10.80	14.40	25.20	21.60	10.80	10.80	10.80	25.20	10.80	10.80	14.40

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
703	1208160071225676	VASANTI MANOHAR PANDIT	D/O Manoharrao Pandit near hydrabad bank PARBHANI 431720	-	-	-	-	-	-	-	218.70	510.30	218.70	-	205.20
704	00000091	VASANTRAY P PANDYA	37- RUXMANINAGAR. NEW SAMA ROD NIZAMPURA 390002	-	-	-	-	-	-	972.00	972.00	2,520.00	1,080.00	1,080.00	828.00
705	1208160031979981	VAZHAYIL SAJAY	S/OVasu C VasavaKizhunna P O Chirakkuthazhe Kizhunna P O Kizhunna P O Kizhunna P O KANNUR 670007	-	-	-	-	270.00	-	-	-	-	6.75	1.35	1.80
706	1208160096863807	VENKATA KAVYA DUPAGUNTLA	W/O Dupaguntla V S N S Mani Nitresh PLOT NO 39, gurunanak colony teachers colony gurunanak colony behind silver spoon gurunanak colony KRISHNA 520008	-	-	-	-	54.00	27.00	-	-	-	-	-	-
707	1208160038033870	VENKATESH MURTHY SRIDHAR MURTHY	# 178/D, Gangothri Nilaya A Block Subramanyan BENGALURU KARNATAKA INDIA 560021	18.90	28.35	-	-	-	-	-	-	-	-	-	-
708	V0001206	VENUGOPALARAP PYDIMARRI	VISHNU MEDICALS AGENCIES 11-24-73 BHAVA NARAYANA ST VIJAYAWADA VIJAYAWADA 520001	-	-	720.00	1,260.00	-	-	-	-	1,260.00	540.00	540.00	720.00
709	V0001257	VIJAY PRAKASH SINGHAL	MURLI MANOHAR AND SONS PAKKI SARAI ETAWAH ETAWAH U P ETAWAH 206001	-	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
710	1208160058246931	VIJAY SINGH	Sherpur, Baraut ,Baghpat VARANASI 250617	-	-	-	-	-	-	-	-	-	-	0.35	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
711	V0001272	VIJAYAKUMAR SOLLETI	VISHNU MEDICAL AGENCIES 11-24-73 BHAVA NARAYANA ST VIJAYAWADA VIJAYAWADA 520001	-	540.00	720.00	1,260.00	-	-	540.00	540.00	1,260.00	540.00	540.00	720.00
712	V0001287	VIJUBEN GANDHI	1ST FLOOR PATHI MARKET 430 AVENUE ROAD BANGALORE 560002	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
713	1208870002437009	VIKRAM .	DUDIWALA KISHANPURA5 DOHKA HARYA . BHIWANI 127026	-	-	-	-	-	-	-	-	126.00	54.00	54.00	72.00
714	1208160085820207	VIKRAM KUMAR	S/O Dayalal Ji ghachiyo ka chouhata JALOR 343029	-	-	-	63.00	54.00	-	-	-	-	-	-	-
715	V0001310	VILAS UNAVANE	802 A WING, MATOSHREE PEARL OFF L J ROAD, S KEER MARG, NR.KAKAD IND.ESTATE, MAHIM (W), MUMBAI 400016	-	540.00	720.00	1,260.00	-	-	540.00	-	1,260.00	540.00	540.00	720.00
716	V0001319	VIMAL KRISHNA AGARWAL	A P S COLD STORAGE PO UJHANI DIST BUDAUN U P UJHANI 243639	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	-	-	-	-	-
717	00020872	VIMALABEN P KHILOSIYA	NEW LIG-119 ANANDNAGAR BHAVNAGAR 364001	-	-	720.00	-	1,080.00	540.00	-	540.00	1,260.00	540.00	72.00	576.00
718	IN30611459327600	VINAYAK VASANTRAO DESHPANDE	S O VASNTH RAO DESHPANDE 798 SHIVKRUPA 2ND CROSS MANUJAPA E AND F BLOCK MYSORE KARNATAKA 570023	-	-	-	-	27.00	13.50	13.50	13.50	-	-	-	-
719	1205140000465058	VINITH KUMAR GUPTA (HUF) .	HNO 4-1-826/40 JN ROAD ABIDS NEAR RK THEATRE HYDERABAD 500001	-	-	-	-	-	-	-	-	-	364.00	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
720	1208160100584441	VINOD KUMAR	S O SUBHAS CHAND BAJAR SEDPURA SEDPURA BANSI BHARATPUR BHARATPUR 321301	-	1.35	1.80	-	-	-	-	1.35	3.15	1.35	1.35	1.80
721	1208160107042605	VINOD KUMAR	S/ORAVINDRA NATH MAHTO QUARTER NO2 -276 F ROAD SECTOR2BBOKARO STEEL CITY LAKRAKHUNDI BOKARO 827001	-	-	-	3.15	2.70	1.35	1.35	-	-	-	-	-
722	1203320065713681	VIPIN KUMAR SHRIVASTAVA	S O JAGNNATH PRASAD 105 E 6 ARERA COLONY BEHIND 7 HILLS SCHOOL R S NAGAR 462016 HUZUR BHOPAL 462016	-	-	-	-	-	-	-	135.00	-	-	-	-
723	V0001439	VIRENDRA SEHRA	A-204 DEFENCE COLONY NEW DELHI 110024	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
724	V0001444	VIROMA HOLDINGES PVT LTD	4/3 ASHIANA TOWERS EXHIBITION ROAD PATNA PATNA 800001	288.00	432.00	576.00	1,008.00	864.00	432.00	432.00	432.00	1,008.00	432.00	-	-
725	V0001455	VISHAL KHANDELWAL	132 N BLK KIDWAI NAGAR KANPUR KANPUR 208011	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
726	1208430000465225	VISHAL NANDLAL CHAURASIA	468 BHARAT BHAVAN 5TH FLOOR ROOM NO 54 KALBADEVI ROAD KALBADEVI NEAR VISHAL AGENCY MUMBAI 400002	-	-	9.00	-	-	-	-	-	-	-	-	-
727	1203500000257044	VISHNU SARAF (HUF)	42, SHIVTOLLA STREET, 1 ST FLOOR. KOLKATA 700007	-	-	-	782.40	-	-	-	-	-	-	-	-
728	IN30113526726994	VISHWANATH H	DODDAMANE BOLOOR MANGALORE MANGALORE 575003	-	-	-	-	-	-	-	540.00	-	-	-	-

UNCLAIMED DIVIDEND: YEARWISE															
Sr. No.	Folio No./DPID CLINTID	Name of	Address	Financial Year											
				2022-23 (1st Interim)	2022-23 (2nd Interim)	2022-23 (3rd Interim)	2022-23 (Special)	2022-23 (Final)	2023-24 (1st Interim)	2023-24 (2nd Interim)	2023-24 (3rd Interim)	2023-24 (Final)	2024-25 (1st Interim)	2024-25 (2nd Interim)	2024-25 (3rd Interim)
729	IN30023911658787	VITHAL R KATTI	SRIRANGA NIVAS , SRINAGAR COLONY, BEHIND N C C OFFICE, SOLAPUR ROAD, BIJAPUR 586103	-	-	-	-	-	270.00	-	-	-	-	-	-
730	1208870158302011	VIVEK AHLAWAT	S O SURINDER AHLAWAT HOUSE NO 283 GALI NO 7 MODEL TOWN OPPOSITE ASHOKA CABLE BAHADURGARH JHAJJAR HARYANA JHAJJAR 124507	-	-	-	-	-	-	13.50	-	-	-	-	-
731	1208160009338028	VIVEK CHANDRA JOSHI	LALPUR NAYAK HARIPUR NAYAK HALDWANI 263139	-	-	-	-	-	-	9.45	13.50	129.15	-	-	-
732	1208160021441897	WASIM SALAR SHAIKH	TAKE NAGAR ISLAM PURA LATUR 413512	-	-	-	-	-	-	-	-	78.75	33.75	-	-
733	IN30186210058972	YASH CHOKSHI	A 1801 1802 SACHINAM HEIGHTS 278 TARDEO ROAD INCOME TAX OFFICE LANE TARDEO MUMBAI 400007	-	-	-	-	-	-	-	-	-	263.25	-	171.00
734	1201210100209356	YASHWANT KUMAR KOTHARI	DHADHA'S CHOWK . . BIKANER RAJASTHAN INDIA 334005	-	-	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	540.00	720.00
735	1201330000943280	YOGESH VERMA	TELEPHONE COLONY GANDHI WARD PATLON GADARWARA NARSINGHPUR 487551	-	-	-	-	-	1.35	-	-	-	-	-	-
736	Y0001042	YTAGARAJAN PYLORE NARAYANGANDHI	D O 001 SANTOOR BLDG GR FLOOR LOKPURAM OFF POKHRAN RD 2 THANE WEST THANE 400601	360.00	540.00	720.00	1,260.00	1,080.00	540.00	540.00	540.00	1,260.00	540.00	-	-
Total				107,520.90	137,425.20	235,400.60	396,530.10	326,670.10	172,644.35	177,186.70	175,515.15	553,543.80	241,506.25	202,168.45	267,839.40