

Note: This sheet is available for information for the purpose of providing details of the investment and is not intended to be used for any other purpose.

	20-1	20-2	20-3	20-4	20-5	20-6	20-7	20-8
Sum of unpaid and unclaimed dividend	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Number of underlying shares	0	0	0	0	0	0	0	0
Sum of amount refunded from the unpaid dividend account	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount received under sub-section 16 of section 88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount deposit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the retained deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of retained debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the retained debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on retained deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on retained debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sales proceed for fractional shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Redemption amount of preference shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of Other Investment types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	OP or M Client Account Number	Investment Type	Amount	Proposed Date of Transfer to (DD/MM/YYYY)	FAA	Date of Birth (DD/MM/YYYY)	Author Number	Residence Name	Joint Holder Name	Remarks	Is the shares transferred from another Folio (Yes/No)	Is the shares subject to PLEDGE (Yes/No)	Financial Year		
ANAND M		NA			NA	NA	INDIA	MAHARASHTRA		444444	FE0000000000000000	0000	Amount for unpaid and unclaimed dividend	240.00	26-Feb-2024							No	No	FY-1		
ANAND A		NA			NA	NA	INDIA	MAHARASHTRA		444444	FE0000000000000000	0000	Amount for unpaid and unclaimed dividend	240.00	26-Feb-2024								No	No	FY-1	
ANAND JAKHAR	RAJESH	NA			NA	MAHARAJA APARTMENT T-11 JUNCTION CROSS	INDIA	Gujarat		380001	100000-01194736	0000	Amount for unpaid and unclaimed dividend	60.00	26-Feb-2024								No	No	FY-1	
ANAND ALAM	PARVATI	NA			NA	C/O KANE HARSHI TALEJI MADHVI OPP SHIVAJI CH. BANG. ANDHERI EAST CHAWRATRA SOCIETY	INDIA	West Bengal		731002	0000	0000	Amount for unpaid and unclaimed dividend	180.00	26-Feb-2024								No	No	FY-1	
ANAND RAMAN	SIDDHANT	NA			NA	C/O KANE HARSHI TALEJI MADHVI OPP SHIVAJI CH. BANG. ANDHERI EAST CHAWRATRA SOCIETY	INDIA	Maharashtra		400008	0000000-10247374	0000	Amount for unpaid and unclaimed dividend	60.00	26-Feb-2024								No	No	FY-1	
ANAND HURAT	NAVNEET/KUMARI	SHARMA			NA	TILAK WARD ECH. PANDRA DIST. HONOLULU HAWAII	INDIA	Madhya Pradesh		451175	1001000-00046276	0000	Amount for unpaid and unclaimed dividend	300.00	26-Feb-2024				ANUPHUSKI			23-JUN-1986			NAVNEET/KUMARI SHARMA	
ANAND PRASHANTH	NA	NA			NA	ELL. ANAND KATRA, MUMBAI	INDIA	Maharashtra		400094	1001100-00166178	0000	Amount for unpaid and unclaimed dividend	144.00	26-Feb-2024								No	No	FY-1	
ANAND PAUL	PARVATIBEN	NA			NA	WIS. LITTAI WARD, MALAD, WEST	INDIA	West Bengal		700134	1000700-11070468	0000	Amount for unpaid and unclaimed dividend	402.00	26-Feb-2024				ANUPHUSKI			23-APR-1986			PARVATI PAUL	
ANAND AHMED	GURSHI	NA			NA	NEW KANANPURA HOUSING SOCIETY, KANANPURA, MALAD, WEST	INDIA	Maharashtra		440001	1000010-20710000	0000	Amount for unpaid and unclaimed dividend	78.00	26-Feb-2024								No	No	FY-1	
ANAND AMT	MANOJ/KULVIR	NA			NA	101/1, KANANPURA TOWER 3 & 3A, PALM JEEVA CHANDRA ROAD NEAR LAMPPOST, KANANPURA, MALAD, WEST	INDIA	Madhya Pradesh		421001	1000010-11084466	0000	Amount for unpaid and unclaimed dividend	4.00	26-Feb-2024								No	No	FY-1	
ANAY LAGHAN	MANGAD	LAKHMAN/RANAND			SHIRGAON	COMMANCHE OFFICER NO. 10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Gujarat		380001	1000010-11086900	0000	Amount for unpaid and unclaimed dividend	240.00	26-Feb-2024								No	No	FY-1	
ANAY MITAL	SUBODH/CHANDR	TAL			NA	10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Delhi		110007	1000010-10000000	0000	Amount for unpaid and unclaimed dividend	240.00	26-Feb-2024								No	No	FY-1	
ANAY MOHINI	ANANT/KAR	NA			NA	10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Maharashtra		411002	1000010-10000000	0000	Amount for unpaid and unclaimed dividend	300.00	26-Feb-2024								No	No	FY-1	
AJIT KUMAR	KANTH	NA			NA	2/308 SECTION 3/2 SEC COLONY CHANDRABAGICH	INDIA	Uttar Pradesh		204004	1000100-10000000	0000	Amount for unpaid and unclaimed dividend	120.00	26-Feb-2024								No	No	FY-1	
AJAY GUPTA	NA	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Haryana		120001	1000010-10000000	0000	Amount for unpaid and unclaimed dividend	240.00	26-Feb-2024								No	No	FY-1	
AKHIL SAMANSHI	INDRA	SAMANSHI			NA	PARAGAN NAGAR RD. NO. 108, KANANPURA, MALAD, WEST	INDIA	Maharashtra		440002	1000000-00161011	0000	Amount for unpaid and unclaimed dividend	300.00	26-Feb-2024								06-MAR-1971			INDRA SAMANSHI
AKHIL HUSAIN	NA	NA			NA	H-1, MEERA VASANI PARK, ANDHERI EAST	INDIA	Rajasthan		300001	1000100-10102770	0000	Amount for unpaid and unclaimed dividend	240.00	26-Feb-2024									No	No	FY-1
AKHIL GUPTA	NA	NA			NA	B-3/3 SHALMA BAGH DELHI	INDIA	Delhi		110008	1000010-10105100	0000	Amount for unpaid and unclaimed dividend	240.00	26-Feb-2024								No	No	FY-1	
ALYANNA JOSE	JOSE	JOSE			NA	KIDWELL W/2 JUDGE ST WEST BIRKENHEAD, MERSEY SIDING, ENGLAND	INDIA	Kerala		680017	1000010-10000000	0000	Amount for unpaid and unclaimed dividend	110.00	26-Feb-2024								No	No	FY-1	
ALFA RUPESH	MANGRU	NA			NA	C/O NEEL BANGALIA, BANGALIA MANGRU, MANGRU, DELHI	INDIA	Gujarat		380001	1000010-10149100	0000	Amount for unpaid and unclaimed dividend	240.00	26-Feb-2024								No	No	FY-1	
ALPANA JAIN	NA	NA			NA	1/30 GREENFIELD PARK, NEW DELHI	INDIA	Uttar Pradesh		200017	1000010-10000000	0000	Amount for unpaid and unclaimed dividend	120.00	26-Feb-2024								No	No	FY-1	
ANIL KUMAR	DAC	NA			NA	PANAMANGALA SUBURBAN WARD NO. 17, KANANPURA, MALAD, WEST	INDIA	West Bengal		701049	1000170-10130778	0000	Amount for unpaid and unclaimed dividend	60.00	26-Feb-2024								No	No	FY-1	
ANIL AGRAWAL	NA	NA			NA	2/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Madhya Pradesh		475042	1000170-10100466	0000	Amount for unpaid and unclaimed dividend	60.00	26-Feb-2024								No	No	FY-1	
ANIL CHANDANIA	NA	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Rajasthan		311001	1000010-10100000	0000	Amount for unpaid and unclaimed dividend	60.00	26-Feb-2024								No	No	FY-1	
ANIL GUPTA	NA	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Gujarat		380001	1000010-10100000	0000	Amount for unpaid and unclaimed dividend	240.00	26-Feb-2024								No	No	FY-1	
ANIL PRADEEP	KATIA	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Maharashtra		400004	1000100-10000000	0000	Amount for unpaid and unclaimed dividend	240.00	26-Feb-2024								No	No	FY-1	
ANIL SHANTAL	GADYA	VENKAT/RUPAK			MAHARAJA	2/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Maharashtra		401100	1000010-10114100	0000	Amount for unpaid and unclaimed dividend	60.00	26-Feb-2024								No	No	FY-1	
ANIL ANIL	SHAH	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Maharashtra		411004	1000100-10101400	0000	Amount for unpaid and unclaimed dividend	240.00	26-Feb-2024								No	No	FY-1	
ANIL C	DANWAR	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Maharashtra		411001	1000010-10021400	0000	Amount for unpaid and unclaimed dividend	100.00	26-Feb-2024								No	No	FY-1	
ANILTA SAIJAY	LELE	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Maharashtra		411000	1000010-10100000	0000	Amount for unpaid and unclaimed dividend	240.00	26-Feb-2024								No	No	FY-1	
ANUSHA ANAND	SANDEEP	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Maharashtra		411001	1000010-10100000	0000	Amount for unpaid and unclaimed dividend	300.00	26-Feb-2024								No	No	FY-1	
ANIL ANAND	NA	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Haryana		120001	1000010-10100000	0000	Amount for unpaid and unclaimed dividend	240.00	26-Feb-2024								No	No	FY-1	
ANIL KUMAR	GUPTA	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Haryana		120001	1000010-10100000	0000	Amount for unpaid and unclaimed dividend	240.00	26-Feb-2024								No	No	FY-1	
ANIL SHEKHAR	GUPTA	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Maharashtra		411001	1000010-10100000	0000	Amount for unpaid and unclaimed dividend	180.00	26-Feb-2024								No	No	FY-1	
ANIL VEERAJAN	NA	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	MAHARASHTRA		444444	1000010-10100000	0000	Amount for unpaid and unclaimed dividend	180.00	26-Feb-2024								No	No	FY-1	
ANIL NARAYAN	N. GAYATHRI	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Gujarat		380001	1000010-10100000	0000	Amount for unpaid and unclaimed dividend	120.00	26-Feb-2024								No	No	FY-1	
ANILKUMAR MOHAN	KUMARAN	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Maharashtra		411001	1000010-10000000	0000	Amount for unpaid and unclaimed dividend	240.00	26-Feb-2024								No	No	FY-1	
ANITA RANI	NA	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Haryana		120001	1000010-10000000	0000	Amount for unpaid and unclaimed dividend	240.00	26-Feb-2024								No	No	FY-1	
ANIL GUPTA	NA	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Delhi		110007	1000010-10100000	0000	Amount for unpaid and unclaimed dividend	30.00	26-Feb-2024								No	No	FY-1	
ANANWALA	NA	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Tamil Nadu		630009	1000010-10100000	0000	Amount for unpaid and unclaimed dividend	240.00	26-Feb-2024								No	No	FY-1	
ANAND JINDAL	NA	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Delhi		110006	1000010-10100000	0000	Amount for unpaid and unclaimed dividend	240.00	26-Feb-2024								No	No	FY-1	
ANAND JOSEPH	DAS	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Maharashtra		400001	1000010-10100000	0000	Amount for unpaid and unclaimed dividend	300.00	26-Feb-2024								No	No	FY-1	
ANUPA ANAND	VAJRESH	NA			NA	1/10/1, 40/1, KANANPURA ROAD, KANANPURA, MALAD, WEST	INDIA	Maharashtra		411001	1000010-10100000	0000	Amount for unpaid and unclaimed dividend	6												











Sl. No.	Name	Address	State	Pin Code	City	Amount	Disbursement Date	Remarks
SWAPOO	RAM	TUMMALA NA	INDIA	504106	TELANGANA	IN020041000000	Amount for repaid and unclaimed disbursed	180.00 26-Feb-2024
SWATI	PUNABAO	ZADE NA	INDIA	440025	Maharashtra	IN020001000000	Amount for repaid and unclaimed disbursed	214.00 26-Feb-2024
SWAT	WAIKAT	AMBARDI NA	INDIA	440025	Uttar Pradesh	IN020001000000	Amount for repaid and unclaimed disbursed	60.00 26-Feb-2024
TANUJA	SABITA	NA	INDIA	700103	West Bengal	IN020041000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
TANW	SINGH	KUMARJAT NA	INDIA	300006	Rajasthan	IN020091000000	Amount for repaid and unclaimed disbursed	60.00 26-Feb-2024
TARVIN	KUMAR	JAIN NA	INDIA	130027	Haryana	IN020111000000	Amount for repaid and unclaimed disbursed	240.00 26-Feb-2024
TATAYATI	SISE	CHHANGASARI NA	INDIA	440025	Uttar Pradesh	IN020031000000	Amount for repaid and unclaimed disbursed	240.00 26-Feb-2024
TATAYATI	BAAPRA	CHOLAUGA NA	INDIA	581035	Andhra Pradesh	IN020161000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
THAKUR	MANSURAM	V	INDIA	367161	Gujarat	IN020451000000	Amount for repaid and unclaimed disbursed	240.00 26-Feb-2024
THAKORE	JOHIM	POKHA NA	INDIA	410001	Maharashtra	IN020391000000	Amount for repaid and unclaimed disbursed	314.00 26-Feb-2024
THIOTTAMA	MOKHARITA	PANDHAPATA NA	INDIA	110002	Delhi	IN020491000000	Amount for repaid and unclaimed disbursed	240.00 26-Feb-2024
THIRU	SINGHAL	NA	INDIA	310001	Rajasthan	IN020001000000	Amount for repaid and unclaimed disbursed	240.00 26-Feb-2024
TULSA	RAM	NA	INDIA	110003	Delhi	IN020111000000	Amount for repaid and unclaimed disbursed	240.00 26-Feb-2024
UDAY	CHAND	DUTTA NA	INDIA	713104	West Bengal	IN020441000000	Amount for repaid and unclaimed disbursed	6.00 26-Feb-2024
ULAL	NAAGASWA	NAVA NA	INDIA	560040	Karnataka	IN020491000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
UMSA	GUPTA	NA	INDIA	500000	Uttar Pradesh	IN020001000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
UMESH	NAKATHI	HANABAR	INDIA	410001	Maharashtra	IN020161000000	Amount for repaid and unclaimed disbursed	450.00 26-Feb-2024
UMESHCHANDR	MACHALKI	BAGOLIA NA	INDIA	440024	Maharashtra	IN020111000000	Amount for repaid and unclaimed disbursed	60.00 26-Feb-2024
USIA	AGARWAL	NA	INDIA	300001	Rajasthan	IN020701000000	Amount for repaid and unclaimed disbursed	300.00 26-Feb-2024
USHA	MANDEKAR	KHARDE NA	INDIA	410001	Maharashtra	IN020741000000	Amount for repaid and unclaimed disbursed	48.00 26-Feb-2024
USHA	RAM	NA	INDIA	540003	Punjab	IN020461000000	Amount for repaid and unclaimed disbursed	240.00 26-Feb-2024
USHA	SHRIBASHI	SHIVAYI	INDIA	400006	Maharashtra	IN020401000000	Amount for repaid and unclaimed disbursed	144.00 26-Feb-2024
UTTAM	BHATI	NA	INDIA	300001	Delhi	IN020391000000	Amount for repaid and unclaimed disbursed	240.00 26-Feb-2024
UTTAR	CHAND	JAIN NA	INDIA	441100	Chhattisgarh	IN020001000000	Amount for repaid and unclaimed disbursed	240.00 26-Feb-2024
UTTAM	KUMAR	DAS NA	INDIA	751117	West Bengal	IN020301000000	Amount for repaid and unclaimed disbursed	24.00 26-Feb-2024
V	VIJAYA	DEBBOOR NA	INDIA	500002	TELANGANA	IN020001000000	Amount for repaid and unclaimed disbursed	36.00 26-Feb-2024
VANSHI	CHIKKE	DESHANDE	INDIA	410001	Maharashtra	IN020101000000	Amount for repaid and unclaimed disbursed	48.00 26-Feb-2024
VANSHI	VEDANT	SUNDEK NA	INDIA	410001	Maharashtra	IN020361000000	Amount for repaid and unclaimed disbursed	240.00 26-Feb-2024
VANSHI	DEEPA	KERKAL NA	INDIA	500027	Karnataka	IN020301000000	Amount for repaid and unclaimed disbursed	72.00 26-Feb-2024
VANSHI	ARUN	MISHRA NA	INDIA	400009	Maharashtra	IN020001000000	Amount for repaid and unclaimed disbursed	540.00 26-Feb-2024
VANSHI	BHIVANANDHAR	CHHANGALIA NA	INDIA	300001	Gujarat	IN020141000000	Amount for repaid and unclaimed disbursed	240.00 26-Feb-2024
VANSHI	N	KAMAR NA	INDIA	361495	Gujarat	IN020141000000	Amount for repaid and unclaimed disbursed	60.00 26-Feb-2024
VASHISHTH	SHRIBHISHA	VISHWANATHAN NA	INDIA	410001	Maharashtra	IN020401000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VASTA	VASANTALI	GADVA	INDIA	410001	Maharashtra	IN020301000000	Amount for repaid and unclaimed disbursed	60.00 26-Feb-2024
VASTA	RANJITA	REDDY NA	INDIA	511110	Andhra Pradesh	IN020291000000	Amount for repaid and unclaimed disbursed	240.00 26-Feb-2024
VASTA	RAO	P NA	INDIA	510001	TELANGANA	IN020341000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VENKATARAMAN	PAJ	SAMRICE NA	INDIA	410001	Odisha	IN020291000000	Amount for repaid and unclaimed disbursed	60.00 26-Feb-2024
VENKTESH	CHANDRASHYAM	MUDGOLKAR NA	INDIA	410001	Maharashtra	IN020001000000	Amount for repaid and unclaimed disbursed	600.00 26-Feb-2024
VENUS	JAIN	MahaveChandhan	INDIA	310001	Rajasthan	IN020001000000	Amount for repaid and unclaimed disbursed	240.00 26-Feb-2024
VENKTESH	NANUBHAI	VISHWANATHAN NA	INDIA	400005	Maharashtra	IN020101000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VIRAY	CHANDRA	MISHRA NA	INDIA	713102	West Bengal	IN020391000000	Amount for repaid and unclaimed disbursed	36.00 26-Feb-2024
VIRAY	DIKSHAR	LEEL NA	INDIA	410001	Maharashtra	IN020301000000	Amount for repaid and unclaimed disbursed	240.00 26-Feb-2024
VIRAY	BAJAJ	NA	INDIA	410001	Maharashtra	IN020401000000	Amount for repaid and unclaimed disbursed	480.00 26-Feb-2024
VISTA	K	KAPALI NA	INDIA	560022	Karnataka	IN020341000000	Amount for repaid and unclaimed disbursed	60.00 26-Feb-2024
VIVAS	JAIN	NA	INDIA	130001	Haryana	IN020111000000	Amount for repaid and unclaimed disbursed	30.00 26-Feb-2024
VIVAS	SARDA	NA	INDIA	700101	West Bengal	IN020191000000	Amount for repaid and unclaimed disbursed	24.00 26-Feb-2024
VIVAS	APPAJI	ABHITE NA	INDIA	410001	Maharashtra	IN020401000000	Amount for repaid and unclaimed disbursed	60.00 26-Feb-2024
VIVAS	KACHUBAI	SHAH NA	INDIA	410001	Maharashtra	IN020001000000	Amount for repaid and unclaimed disbursed	240.00 26-Feb-2024
VIVAS	PRESHWANT	BHONDGE NA	INDIA	410001	Maharashtra	IN020111000000	Amount for repaid and unclaimed disbursed	30.00 26-Feb-2024
VIRAD	KUMAR	NA	INDIA	410001	Uttar Pradesh	IN020101000000	Amount for repaid and unclaimed disbursed	240.00 26-Feb-2024
VIRAY	PANDEYANG	TAMBE NA	INDIA	410001	Maharashtra	IN020191000000	Amount for repaid and unclaimed disbursed	30.00 26-Feb-2024
VIRSHALA	AJAYKAR	BONDE NA	INDIA	400001	Maharashtra	IN020001000000	Amount for repaid and unclaimed disbursed	30.00 26-Feb-2024
VIRSHALA	PRASADGAY	PANDEYANAL NA	INDIA	400001	Maharashtra	IN020001000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VIVEK	DHROT	NA	INDIA	110008	Delhi	IN020261000000	Amount for repaid and unclaimed disbursed	210.00 26-Feb-2024
VIVEK	PAWHA	NA	INDIA	400008	Maharashtra	IN020441000000	Amount for repaid and unclaimed disbursed	1120.00 26-Feb-2024
VIVEK	SOMANEN	ATSUBHAI NA	INDIA	300001	Gujarat	IN020411000000	Amount for repaid and unclaimed disbursed	300.00 26-Feb-2024
VISHALI	BAVUMANA	BAHAE NA	INDIA	410001	Maharashtra	IN020101000000	Amount for repaid and unclaimed disbursed	600.00 26-Feb-2024
VISHI	PRALL	GALFATA	INDIA	440001	Maharashtra	IN020741000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VISHWANT	RAGHUVIR	SINGH NA	INDIA	444444	MAHARASHTRA	IN020701000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VISHAL	CHIVHARIA	NA	INDIA	380021	Gujarat	IN020401000000	Amount for repaid and unclaimed disbursed	240.00 26-Feb-2024
VISHAL	M	NA	INDIA	444444	MAHARASHTRA	IN020111000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VISHAL	A	NA	INDIA	444444	MAHARASHTRA	IN020111000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VISHAL	ALAM	PANDEY NA	INDIA	713102	West Bengal	IN020701000000	Amount for repaid and unclaimed disbursed	300.00 26-Feb-2024
VISHAL	KUMAR	JAIN	INDIA	310001	Rajasthan	IN020101000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VISHWAS	PAAL	PABOTGANJUL	INDIA	700104	West Bengal	IN020701000000	Amount for repaid and unclaimed disbursed	200.00 26-Feb-2024
VISHWAS	KUMAR	ARORA	INDIA	110003	Delhi	IN020111000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VISHWAS	AMIT	MADHUSUDHAN	INDIA	410001	Madhya Pradesh	IN020111000000	Amount for repaid and unclaimed disbursed	3.00 26-Feb-2024
VISHWAS	KUTHWALE	NA	INDIA	410001	Madhya Pradesh	IN020301000000	Amount for repaid and unclaimed disbursed	60.00 26-Feb-2024
VISHWAS	LAXMAN	MANSAND	INDIA	300001	Gujarat	IN020111000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VISHWAS	MORSEWAR	ANTHARAJ NA	INDIA	410001	Maharashtra	IN020401000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VISHWAS	KUMAR	NA	INDIA	410001	Madhya Pradesh	IN020701000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VISHWAS	ANIL	KANTH NA	INDIA	410001	Madhya Pradesh	IN020101000000	Amount for repaid and unclaimed disbursed	60.00 26-Feb-2024
VISHWAS	GUPTA	NA	INDIA	130001	Haryana	IN020191000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VISHWAS	SANMESHG	VEDAVI	INDIA	440006	Maharashtra	IN020101000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VISHWAS	GUPTA	NA	INDIA	110008	Delhi	IN020301000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VISHWAS	JOSEPH	FERNANDES NA	INDIA	400004	Maharashtra	IN020301000000	Amount for repaid and unclaimed disbursed	15.00 26-Feb-2024
VISHWAS	KUMAR	DAS NA	INDIA	742149	West Bengal	IN020741000000	Amount for repaid and unclaimed disbursed	48.00 26-Feb-2024
VISHWAS	AGARWAL	NA	INDIA	410001	Madhya Pradesh	IN020701000000	Amount for repaid and unclaimed disbursed	45.00 26-Feb-2024
VISHWAS	CHANDRALATA	NA	INDIA	310001	Rajasthan	IN020401000000	Amount for repaid and unclaimed disbursed	60.00 26-Feb-2024
VISHWAS	GUPTA	NA	INDIA	310001	Uttar Pradesh	IN020401000000	Amount for repaid and unclaimed disbursed	210.00 26-Feb-2024
VISHWAS	JAIN	HANUMANCHANDAN	INDIA	410001	Madhya Pradesh	IN020401000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VISHWAS	ANIL	SHAH NA	INDIA	410001	Maharashtra	IN020301000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VISHWAS	SHIBASHI	SARE NA	INDIA	410001	Maharashtra	IN020111000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VISHWAS	ARORA	NA	INDIA	130001	Haryana	IN020191000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VISHWAS	KUMAR	NA	INDIA	130001	Haryana	IN020191000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VISHWAS	KUMAR	AGARWAL NA	INDIA	130001	Haryana	IN020191000000	Amount for repaid and unclaimed disbursed	120.00 26-Feb-2024
VISHWAS	RATALAL	SHAH NA	INDIA	300001	Gujarat	IN020401000000	Amount for repaid and unclaimed disbursed	300.00 26-Feb-2024
VISHWAS	CHANDRANATH	ARJI	INDIA	700001	West Bengal	IN020401000000	Amount for repaid and unclaimed disbursed	30.00 26-Feb-2024







Sl. No.	Name	Address	City	State	Pin	Amount	Payment Date	Payment Method	Remarks
PUSHA	KOTHARI	ROORALMARGO	ROORALMARGO	INDIA	Rajasthan	311001	03/02/2016	UPI	Amount for unpaid and enclosed document
PUSHA	POKAT	ROORALMARGO	ROORALMARGO	INDIA	Maharashtra	400003	03/02/2016	UPI	Amount for unpaid and enclosed document
PUSHA	POKAT	ROORALMARGO	ROORALMARGO	INDIA	Maharashtra	400003	03/02/2016	UPI	Amount for unpaid and enclosed document
R	VIDYAMATHAN	NA	NA	INDIA	Tamil Nadu	600008	03/02/2016	UPI	Amount for unpaid and enclosed document
RABINDRANATH	MEHARI	NA	NA	INDIA	Kerala	500038	03/02/2016	UPI	Amount for unpaid and enclosed document
RADHA	DEV	GUPTA	NA	INDIA	Rajasthan	301033	03/02/2016	UPI	Amount for unpaid and enclosed document
RADHA	KRISHNA	DINSHI	NA	INDIA	Chattisgarh	490006	03/02/2016	UPI	Amount for unpaid and enclosed document
RADHAKRISHNA	H	SUBBAYYAN	NA	INDIA	Tamil Nadu	600016	03/02/2016	UPI	Amount for unpaid and enclosed document
RAMUL	JANI	NA	NA	INDIA	Kerala	500000	03/02/2016	UPI	Amount for unpaid and enclosed document
RAMUL	SHIVALU	NA	NA	INDIA	Rajasthan	322111	03/02/2016	UPI	Amount for unpaid and enclosed document
RAU	KUMAR	SHAH	NA	INDIA	Rajasthan	334001	03/02/2016	UPI	Amount for unpaid and enclosed document
RAU	CHERDI	CHERDI	NA	INDIA	Chattisgarh	494044	03/02/2016	UPI	Amount for unpaid and enclosed document
RAVEY	RAMAMANT	MESHIA	NA	INDIA	Punjab	140011	03/02/2016	UPI	Amount for unpaid and enclosed document
RAVENDA	PAREDA	HANMANGALAKOTE	NA	INDIA	Maharashtra	440006	03/02/2016	UPI	Amount for unpaid and enclosed document
RAVENDA	PRASAD	GUPTA	NA	INDIA	Chennai	701028	03/02/2016	UPI	Amount for unpaid and enclosed document
RAVENDA	PRASAD	GUPTA	NA	INDIA	Uttar Pradesh	208008	03/02/2016	UPI	Amount for unpaid and enclosed document
RAVENDA	SINGH	RAJPOOT	NA	INDIA	Madhya Pradesh	461001	03/02/2016	UPI	Amount for unpaid and enclosed document
RAVESH	M	NA	NA	INDIA	TELANGANA	531011	03/02/2016	UPI	Amount for unpaid and enclosed document
RAVESH	SETHI	NA	NA	INDIA	Delhi	110015	03/02/2016	UPI	Amount for unpaid and enclosed document
RAJESHWARNA	NA	NA	NA	INDIA	Tamil Nadu	607783	03/02/2016	UPI	Amount for unpaid and enclosed document
RAJESHWARNA	RAMALACHAND	JANI	NA	INDIA	Maharashtra	440001	03/02/2016	UPI	Amount for unpaid and enclosed document
RAJESWARAN	JANUBALA	SAIVUDURAMBALE	NA	INDIA	Gujarat	380005	03/02/2016	UPI	Amount for unpaid and enclosed document
RAJESWARAN	HANSHABANDU	PANJABIA	NA	INDIA	Maharashtra	421003	03/02/2016	UPI	Amount for unpaid and enclosed document
RAJESH	JANI	NA	NA	INDIA	Rajasthan	300005	03/02/2016	UPI	Amount for unpaid and enclosed document
RAMAL	SINGH	NA	NA	INDIA	Delhi	110015	03/02/2016	UPI	Amount for unpaid and enclosed document
RAJESH	KUMAR	KHANDAZWA	NA	INDIA	Rajasthan	302011	03/02/2016	UPI	Amount for unpaid and enclosed document
RAM	SWAROOP	JAU	NA	INDIA	Delhi	110015	03/02/2016	UPI	Amount for unpaid and enclosed document
RAMACHANDRAN	PANICHER	K	NA	INDIA	UNITE ARAJ	NA	NA	NA	NA
RAMESH	CHANDRA	GUPTA	NA	INDIA	Rajasthan	301012	03/02/2016	UPI	Amount for unpaid and enclosed document
RAMESH	CHANDRA	PHOENIX	HANMANGALAKOTE	INDIA	TELANGANA	500074	03/02/2016	UPI	Amount for unpaid and enclosed document
RAMESH	KUMAR	JANI	NA	INDIA	Madhya Pradesh	461003	03/02/2016	UPI	Amount for unpaid and enclosed document
RAMSHYAM	PRASAD	GUPTA	NA	INDIA	Uttar Pradesh	208008	03/02/2016	UPI	Amount for unpaid and enclosed document
RAMAN	K	NA	NA	INDIA	Tamil Nadu	600068	03/02/2016	UPI	Amount for unpaid and enclosed document
RAMINI	RAMSHI	NA	NA	INDIA	Kerala	560005	03/02/2016	UPI	Amount for unpaid and enclosed document
RAMINI	Rajni	SHIMPI	NA	INDIA	Maharashtra	400012	03/02/2016	UPI	Amount for unpaid and enclosed document
RATAN	MAHADEB	NA	NA	INDIA	West Bengal	731011	03/02/2016	UPI	Amount for unpaid and enclosed document
RATNANANDA	HANSHABANDU	VAYUVA	NA	INDIA	Gujarat	380008	03/02/2016	UPI	Amount for unpaid and enclosed document
RATNANANDA	KURUPATI	WAGDAR	NA	INDIA	Maharashtra	411004	03/02/2016	UPI	Amount for unpaid and enclosed document
RATNANANDA	SHIBSARD	PAWALE	NA	INDIA	Maharashtra	411004	03/02/2016	UPI	Amount for unpaid and enclosed document
RAVI	CHIDUBAY	NA	NA	INDIA	West Bengal	731014	03/02/2016	UPI	Amount for unpaid and enclosed document
RAVI	PURTA	SALAHNAPURTA	NA	INDIA	TELANGANA	500016	03/02/2016	UPI	Amount for unpaid and enclosed document
RAVINDRA	KUMAR	MAHALE	NA	INDIA	Maharashtra	440003	03/02/2016	UPI	Amount for unpaid and enclosed document
RAVINDRA	MANJURI	KADAM	NA	INDIA	Maharashtra	410011	03/02/2016	UPI	Amount for unpaid and enclosed document
RAVINDRA	MANTWAD	AMBHAD	NA	INDIA	Maharashtra	400011	03/02/2016	UPI	Amount for unpaid and enclosed document
REKHAMBA	AJITHAM	ANESI	ATHIRAMALAM	INDIA	Gujarat	380005	03/02/2016	UPI	Amount for unpaid and enclosed document
RESH	RAJ	GARG	NA	INDIA	West Bengal	700012	03/02/2016	UPI	Amount for unpaid and enclosed document
RESH	DAVEY	NA	NA	INDIA	Chattisgarh	491001	03/02/2016	UPI	Amount for unpaid and enclosed document
REKHA	MANI	KATHIRE	NA	INDIA	Rajasthan	301011	03/02/2016	UPI	Amount for unpaid and enclosed document
REKHA	J	SHAI	NA	INDIA	Gujarat	380005	03/02/2016	UPI	Amount for unpaid and enclosed document
S	GRESHI	NA	NA	INDIA	Kerala	571440	03/02/2016	UPI	Amount for unpaid and enclosed document
S	K	CHANDRANATH	NA	INDIA	Hyderabad	500016	03/02/2016	UPI	Amount for unpaid and enclosed document
S	KRISHNA	NA	NA	INDIA	TELANGANA	500016	03/02/2016	UPI	Amount for unpaid and enclosed document
S	S	PINAKA	NA	INDIA	Delhi	110085	03/02/2016	UPI	Amount for unpaid and enclosed document
S	SENTHIL	VELAN	NA	INDIA	TELANGANA	500016	03/02/2016	UPI	Amount for unpaid and enclosed document
S	V	MULLIGUNDU	SAITAMBARANKA	INDIA	TELANGANA	500000	03/02/2016	UPI	Amount for unpaid and enclosed document
S	VYASWATHI	VEEDHARABADI	NA	INDIA	Kerala	560014	03/02/2016	UPI	Amount for unpaid and enclosed document
SALEM	ITAMBAR	NA	NA	INDIA	Uttar Pradesh	208008	03/02/2016	UPI	Amount for unpaid and enclosed document
SALEEM	AGRAWAL	NA	NA	INDIA	Uttar Pradesh	208008	03/02/2016	UPI	Amount for unpaid and enclosed document
SALEEM	KAHRA	NA	NA	INDIA	Hyderabad	500016	03/02/2016	UPI	Amount for unpaid and enclosed document
SALEEM	KUMAR	NA	NA	INDIA	Punjab	151001	03/02/2016	UPI	Amount for unpaid and enclosed document
SALVADORA	S	VEDAVANANUR	NA	INDIA	Kerala	587101	03/02/2016	UPI	Amount for unpaid and enclosed document
SALVETA	ROY	NA	NA	INDIA	Uttar Pradesh	208008	03/02/2016	UPI	Amount for unpaid and enclosed document
SALVAY	GUPTA	NA	NA	INDIA	Hyderabad	500016	03/02/2016	UPI	Amount for unpaid and enclosed document
SALVAY	KAROR	NA	NA	INDIA	Hyderabad	500016	03/02/2016	UPI	Amount for unpaid and enclosed document
SALVAY	KUMAR	MAHAL	SUBBAYYAN	INDIA	TELANGANA	500016	03/02/2016	UPI	Amount for unpaid and enclosed document
SALVAY	RAJUL	NA	NA	INDIA	Uttar Pradesh	208008	03/02/2016	UPI	Amount for unpaid and enclosed document
SALVAY	V	DEVPANDAR	LEKE	INDIA	Maharashtra	431001	03/02/2016	UPI	Amount for unpaid and enclosed document
SALVETA	PANDA	NA	NA	INDIA	Chennai	700008	03/02/2016	UPI	Amount for unpaid and enclosed document
SANABAR	RAJ	NA	NA	INDIA	Tamil Nadu	601016	03/02/2016	UPI	Amount for unpaid and enclosed document
SARATHI	KAMAR	NA	NA	INDIA	Hyderabad	500016	03/02/2016	UPI	Amount for unpaid and enclosed document
SARATHI	KUMAR	JANI	NA	INDIA	Bihar	831006	03/02/2016	UPI	Amount for unpaid and enclosed document
SARATHI	KUMAR	KHANDAZWA	NA	INDIA	Uttar Pradesh	208008	03/02/2016	UPI	Amount for unpaid and enclosed document
SARATHI	SUBHASH	CHANDRAN	NA	INDIA	Maharashtra	431001	03/02/2016	UPI	Amount for unpaid and enclosed document
SATISH	KUMAR	NA	NA	INDIA	Delhi	110015	03/02/2016	UPI	Amount for unpaid and enclosed document
SATISH	KUMAR	NA	NA	INDIA	Delhi	110015	03/02/2016	UPI	Amount for unpaid and enclosed document
SATISH	KUMAR	SHUKLA	NA	INDIA	Delhi	110015	03/02/2016	UPI	Amount for unpaid and enclosed document
SATISH	MISHRA	NA	NA	INDIA	Delhi	110017	03/02/2016	UPI	Amount for unpaid and enclosed document
SATISH	SANTOSH	NA	NA	INDIA	Hyderabad	500016	03/02/2016	UPI	Amount for unpaid and enclosed document
SATYAM	NAKAR	NA	NA	INDIA	Chennai	701003	03/02/2016	UPI	Amount for unpaid and enclosed document
SAUBHAR	CHANDRANANT	PANABAR	NA	INDIA	Maharashtra	431013	03/02/2016	UPI	Amount for unpaid and enclosed document
SAVATHI	RASTOGI	NA	NA	INDIA	Uttar Pradesh	208008	03/02/2016	UPI	Amount for unpaid and enclosed document
SAVATHI	JOSEPH	HENRY	NA	INDIA	TELANGANA	511014	03/02/2016	UPI	Amount for unpaid and enclosed document
SAW	DURISHI	SUBBAYYAN	NA	INDIA	Maharashtra	400012	03/02/2016	UPI	Amount for unpaid and enclosed document
SHAK	MOHAMMAD	ALI	NA	INDIA	Andhra Pradesh	530001	03/02/2016	UPI	Amount for unpaid and enclosed document
SHALKA	SHARAV	HARIBETE	NA	INDIA	Maharashtra	400018	03/02/2016	UPI	Amount for unpaid and enclosed document
SHALINI	PANAPURU	NA	NA	INDIA	Uttar Pradesh	208008	03/02/2016	UPI	Amount for unpaid and enclosed document
SHALINI	SINGH	NA	NA	INDIA	Uttar Pradesh	208008	03/02/2016	UPI	Amount for unpaid and enclosed document
SHANMUGA	SUNDARAM	N	NA	INDIA	Tamil Nadu	620003	03/02/2016	UPI	Amount for unpaid and enclosed document
SHANMUGA	MUSUNIGARI	NA	NA	INDIA	Tamil Nadu	620003	03/02/2016	UPI	Amount for unpaid and enclosed document
SHANMUGASUN	GANDHI	INDRU	NA	INDIA	Maharashtra	440006	03/02/2016	UPI	Amount for unpaid and enclosed document
SHARDA	KANTA	KATHIRIA	NA	INDIA	Kerala	500017	03/02/2016	UPI	Amount for unpaid and enclosed document
SHARSHI	PANDRANA	KALAGONDA	INDIA	INDIA	TELANGANA	500017	03/02/2016	UPI	Amount for unpaid and enclosed document
SHARVA	KANABU	NA	NA	INDIA	Kerala	577005	03/02/2016	UPI	Amount for unpaid and enclosed document
SHARVA	HOLDING	FINANCYPURVA	INDIA	INDIA	Maharashtra	411017	03/02/2016	UPI	Amount for unpaid and enclosed document
SHARVA	DASHARATHI	GONDU	NA	INDIA	Maharashtra	420009	03/02/2016	UPI	Amount for unpaid and enclosed document

Sl. No.	Name	Address	City	State	Pin	Amount	Due Date	Remarks
1	SICHUMCHING D	ATISHW ANKRI	ATISHWAMBHUB AMBRI	INDIA	Gujarat	380055	12/30/2024	Amount for unpaid and unclaimed dividend
2	SHADONA SOLE	ATISHWAMBHUB AMBRI	INDIA	Maharashtra	411019	48/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
3	SHIBANGA SAHODU	SARVESHVAR NA	INDIA	Gujarat	380055	48/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
4	SHIBANGA SHIVANGUDU	DUDHANI NA	INDIA	Maharashtra	411016	75/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
5	SHIKHAMBARI DULP	HELVANE NA	INDIA	Maharashtra	411018	36/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
6	SHIM SUNDER BANU	NA	INDIA	Karnataka	560013	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
7	SHIVAM SUNDER KIRANU	NA	INDIA	West Bengal	700007	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
8	SHIVAM SUNDER ROY	UNAKATHUR	INDIA	Kerala	812084	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
9	SIDDHARTH KUMAR MISHRA	NA	INDIA	Haryana	122001	400/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
10	SUDHAKAR MALLIKARJUNA	NA	INDIA	Madhya Pradesh	481116	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
11	SUBATI RAMAVAT	NA	INDIA	Maharashtra	400013	498/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
12	SUNAM LAL BANU	NA	INDIA	Karnataka	560013	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
13	SUNAL SOMAN	NA	INDIA	Karnataka	560013	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
14	SUN ALAMANI KALPESWAR	NA	INDIA	Gujarat	380043	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
15	SUNARAV PAUL	NA	INDIA	West Bengal	700084	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
16	SUNATHA VENKURU	NA	INDIA	TAMILNADU	500077	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
17	SIRIVATHA RAO CH	NA	INDIA	Karnataka	560085	45/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
18	SISHIR GUJARA	VANDED	INDIA	Maharashtra	440004	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
19	SIVASHY M LUDAR	NA	INDIA	Maharashtra	400013	48/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
20	SIVAJI VINAY GARG	VISHWAKSHEMA ROAD	INDIA	Maharashtra	411013	174/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
21	SIVESH SHARMA RAJ	NA	INDIA	TAMILNADU	500077	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
22	SIVESH SHREERANG AMBILAKA	NA	INDIA	Maharashtra	400022	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
23	SUJATA MANENDRA DESHPANDE	MHENDRANAGAR	INDIA	Maharashtra	411015	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
24	SUNAMITA J GUPTA	NA	INDIA	Maharashtra	400017	45/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
25	SUNIL JAIN NA	NA	INDIA	Karnataka	120016	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
26	SUNIL RAMCHANDRA LAKEJI	NA	INDIA	Maharashtra	411015	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
27	SUNIL VASANT JOSHI	VASANTSHIVNAGAR	INDIA	Maharashtra	411041	75/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
28	Sunil Venuh Gupta	NA	INDIA	Maharashtra	400009	24/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
29	SUNIL MANOJHARI MANDANBEN	GAOCHI NA	INDIA	Gujarat	380061	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
30	SUNILKUMAR ZUMBERAL CHOUDA	NA	INDIA	Maharashtra	411017	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
31	SUNITA DULP HEDA	MULBOLIMHARID HANE	INDIA	Maharashtra	440011	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
32	SURENDR KUMAR BANU	NA	INDIA	Karnataka	560013	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
33	SURSHA DEVI NA	NA	INDIA	Uttar Pradesh	GHAZIABAD	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
34	SURSHA JAIN NA	NA	INDIA	Maharashtra	300004	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
35	SURSHAN A NA	DEWENDEBROOP COOLUBU	INDIA	Tamil Nadu	600002	45/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
36	SWAPNA TOMARLA	NA	INDIA	TAMILNADU	501016	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
37	SWAROJ PAL	TUMKUR NA	INDIA	Gujarat	380018	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
38	SWARNIKA RAO	TUMKUR NA	INDIA	TAMILNADU	500018	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
39	TANK ANSHU PURUSHOTTAM	NA	INDIA	Gujarat	370041	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
40	TANVI ANKIT NISHITH NA	NA	INDIA	Maharashtra	400012	150/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
41	TARUN SINGH KUMHAR	NA	INDIA	Karnataka	560016	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
42	TARUSH KUMAR JAIN NA	NA	INDIA	Karnataka	100017	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
43	TATYASHA BAUFRA CHODOLE	NA	INDIA	Karnataka	561011	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
44	TEJAS VISHAL SARAF	NA	INDIA	Maharashtra	400017	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
45	TEJAS SETHI HUF NA	NA	INDIA	Maharashtra	400022	600/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
46	THEODOR MANOJKUM V	VISHWAKSHEMA HATHWAD	INDIA	Gujarat	387076	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
47	THIRAKESH JOQUEEM PERERA NA	NA	INDIA	Maharashtra	411011	157/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
48	TRIPATI SINGHAL NA	NA	INDIA	Karnataka	560016	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
49	USHA NANDSARAO KHARDE NA	NA	INDIA	Maharashtra	411011	24/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
50	USHA RAO NA	NA	INDIA	Punjab	141010	75/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
51	USHA SHARMA NA	NA	INDIA	Karnataka	560073	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
52	V CHANDRA SEKHAREDDY NA	NA	INDIA	TAMILNADU	600019	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
53	V SETHARAMAN NA	NA	INDIA	Tamil Nadu	600019	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
54	VANSHI K SARGAVA NA	NA	INDIA	Maharashtra	411011	15/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
55	VANDAN VANDANDEE SUNEJA NA	NA	INDIA	Maharashtra	411018	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
56	VANUJ SANTOSH JAI NA	NA	INDIA	Gujarat	400011	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
57	VEDHIA SHREESHVA VASHPANAN NA	NA	INDIA	Maharashtra	411010	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
58	VELDHA K PRABHU NA	NA	INDIA	Karnataka	571012	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
59	VELDHA CHANDNA NA	NA	INDIA	Karnataka	120016	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
60	VELDHA GOPAL RAO NA	NA	INDIA	TAMILNADU	130004	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
61	VENKATA RANGA REDDY NA	NA	INDIA	Andhra Pradesh	511010	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
62	VENKATA RAO P NA	NA	INDIA	TAMILNADU	530011	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
63	VENKATARAMAN A	SAMRICE NA	INDIA	NA	NA	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
64	VENKATESHWARU MALHOTRI NA	NA	INDIA	TAMILNADU	500077	300/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
65	VEDA JAIN	MirzapurChandni	INDIA	Karnataka	120016	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
66	VEJAY B AMER NA	NA	INDIA	Maharashtra	411014	18/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
67	VEJAY DIGAMBAR LILE NA	NA	INDIA	Maharashtra	411045	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
68	VEJAY KUMAR JAIN NA	NA	INDIA	Karnataka	560014	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
69	VIHARI BANU NA	NA	INDIA	UNITED ARAB EMIRATES	NA	2400/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
70	VIRAJANAR A BARIJEE NA	NA	INDIA	Karnataka	561015	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
71	VIJETA K JAPPALI NA	NA	INDIA	Karnataka	561012	45/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
72	VIRAM SARDA NA	NA	INDIA	West Bengal	701011	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
73	VILAS APFALI AMRE NA	NA	INDIA	Maharashtra	411045	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
74	VILASWANDRA KACHUBAN SHAI NA	NA	INDIA	Maharashtra	411014	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
75	VIRAJA VIJAY JOSHI	VASHPANANAM	INDIA	Maharashtra	411014	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
76	VIREET JAIN NA	NA	INDIA	Karnataka	100017	15/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
77	VIRIT KUMAR AGARWAL NA	NA	INDIA	Karnataka	100017	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
78	VIRUD KUMAR NA	NA	INDIA	Uttar Pradesh	GHAZIABAD	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
79	VISHWAS JOSHI NA	NA	INDIA	Maharashtra	411041	75/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
80	VISHWAS PRANJAY PRAKASH NA	NA	INDIA	Maharashtra	400022	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
81	VITALA SOMANEN ATSUBANA	NA	INDIA	Gujarat	380011	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
82	VISHALI VIJAY SART NA	NA	INDIA	Maharashtra	411017	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
83	VISHV VEER SHING NA	NA	INDIA	Uttar Pradesh	LUDHIANA	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
84	VISHWAKSHEMA VIJAYVADY	VISHWAKSHEMA ANAND	INDIA	Maharashtra	411016	400/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
85	VISHWAKSHEMA RAGHUVIR SINGH NA	NA	INDIA	Maharashtra	411016	75/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
86	VISHV M A NA	NA	INDIA	Maharashtra	411016	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
87	VISHV KUMAR JAIN	BAHEDRANAGAR	INDIA	Karnataka	561014	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
88	VISHV KUMAR JAIN	BAHEDRANAGAR	INDIA	Karnataka	561014	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
89	VISHVESH SHARMA NA	NA	INDIA	Delhi	110001	00/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
90	ACINTYAM GHOSH NA	NA	INDIA	West Bengal	701011	100/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend
91	ACI CAPTA	MDGATPETA NA	INDIA	Maharashtra	400013	1700/00/2024	12/30/2024	Amount for unpaid and unclaimed dividend

KEY	LASTNAME	FIRSTNAME	ADDRESS	CITY	STATE	ZIP	AMOUNT	DATE	STATUS	REMARKS	
AKY	LAKSHAN	MANSINGH	LAKSHANMANSINGH MANSINGH	INDIA	Gujarat	380001	IN002511238090-0000	2020-04-26-2025	No	No	Amount for unpaid and unclaimed dividend
AKY	MORESHWAR	ANTARANGI	COMMERCIAL OFFICER NO 1 SECTOR 102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219/1220/1221/1222/1223/1224/1225/1226/1227/1228/1229/1230/1231/1232/1233/1234/1235/1236/1237/1238/1239/1240/1241/1242/1243/1244/1245/1246/1247/1248/1249/1250/1251/1252/1253/1254/1255/1256/1257/1258/1259/1260/1261/1262/1263/1264/1265/1266/1267/1268/1269/1270/1271/1272/1273/1274/1275/1276/1277/1278/1279/1280/128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Sl. No.	Name	Address	City	State	Pin	Amount	Due Date	Remarks	
1	NAGARAJA	NAGAMANI	NA	INDIA	726204	INR051515576965000	14-08-2025	Amount for unpaid and unclaimed dividend	
2	NAIR	LAKSHMI	MERCHANT	NA	INDIA	12050000028548000	28-08-2025	Amount for unpaid and unclaimed dividend	
3	NALIN	MEHTA	NA	INDIA	110055	INR021815048880000	10-02-2025	Amount for unpaid and unclaimed dividend	
4	NALIN	TANILIA	NA	INDIA	110026	INR0206105674000	28-08-2025	Amount for unpaid and unclaimed dividend	
5	NANDITA	PURUSHOT	NA	INDIA	310031	INR0010011888000	30-08-2025	Amount for unpaid and unclaimed dividend	
6	NARAYAN	KUTTY	T	CHANDRASEKHAR	INDIA	INR0017461161000	7-08-2025	Amount for unpaid and unclaimed dividend	
7	NARAYANA	NARAYAN	HAGANIS	NA	INDIA	120500000060000	10-02-2025	Amount for unpaid and unclaimed dividend	
8	NARESHWAR	RAMAKL	DIETH	NA	INDIA	100210010050500	17-08-2025	Amount for unpaid and unclaimed dividend	
9	NARESH	AMENUNBAR	NA	INDIA	444444	100170010176240	28-08-2025	Amount for unpaid and unclaimed dividend	
10	NARAY	VISHVAGUAN	MEHTA	NA	INDIA	INR0010101277000	30-08-2025	Amount for unpaid and unclaimed dividend	
11	NAVJ	JWAN	SINGH	NA	INDIA	100200010051120	26-08-2025	Amount for unpaid and unclaimed dividend	
12	NAVEN	ROTURU	NA	INDIA	504106	INR0004144621400	30-08-2025	Amount for unpaid and unclaimed dividend	
13	NAVJ	RAJOL	BAG	MURAVATHALLA	INDIA	INR0004144621400	28-08-2025	Amount for unpaid and unclaimed dividend	
14	NARAYAN	AJMESI	AJITHANANDH	INDIA	360055	INR0000107918000	28-08-2025	Amount for unpaid and unclaimed dividend	
15	NEELAN	JAIN	NA	INDIA	303064	120600010067040	28-08-2025	Amount for unpaid and unclaimed dividend	
16	NEERA	R	PURUSHOT	INDIA	420024	INR000000000000000	28-08-2025	Amount for unpaid and unclaimed dividend	
17	NETA	DEEPA	LADONI	NA	INDIA	100000010046420	28-08-2025	Amount for unpaid and unclaimed dividend	
18	NEELI	BABI	PATNAKE	NA	INDIA	INR0013614979600	28-08-2025	Amount for unpaid and unclaimed dividend	
19	NEELI	S	ADINAVI	NA	INDIA	INR001261340326600	14-02-2025	Amount for unpaid and unclaimed dividend	
20	NAGESH	KAUSIK	PARSH	INDIA	400004	INR0021411815120	16-02-2025	Amount for unpaid and unclaimed dividend	
21	NARAY	CHANDRANANTH	TALIB	NA	INDIA	10000000000000000	10-02-2025	Amount for unpaid and unclaimed dividend	
22	NARAY	LOKESH	SAHNI	INDIA	400054	100110010000810	30-08-2025	Amount for unpaid and unclaimed dividend	
23	NARAY	AHMED	SHAKH	NA	INDIA	INR0000010110820	28-08-2025	Amount for unpaid and unclaimed dividend	
24	NITA	HARSH	VALIABA	NA	INDIA	100110010000810	17-08-2025	Amount for unpaid and unclaimed dividend	
25	NITA	NALIN	MERCHANT	NA	INDIA	401107	INR0000100201000	28-08-2025	Amount for unpaid and unclaimed dividend
26	NITA	JAIN	HUF	NA	INDIA	10000000042860300	14-02-2025	Amount for unpaid and unclaimed dividend	
27	NITISH	KUMAR	NA	INDIA	802218	INR0000014612200	30-08-2025	Amount for unpaid and unclaimed dividend	
28	NIVEDITA	RAMESH	CHIDUGULA	NA	INDIA	INR0001001045400	14-08-2025	Amount for unpaid and unclaimed dividend	
29	NIXOLA	WITTHOLD	ACCOUNT	NA	INDIA	10001001000000000	14-08-2025	Amount for unpaid and unclaimed dividend	
30	OM	PRASAD	JAGLA	NA	INDIA	100127610018460	11-08-2025	Amount for unpaid and unclaimed dividend	
31	CHAMPANA	SHIRMAAL	DUDEJA	NA	INDIA	10010001001488800	14-08-2025	Amount for unpaid and unclaimed dividend	
32	P	DARSHANA	NA	INDIA	500125	INR0021411402810	14-08-2025	Amount for unpaid and unclaimed dividend	
33	P	Mangesh	NA	INDIA	438811	INR0000511335500	17-08-2025	Amount for unpaid and unclaimed dividend	
34	P	PRASANT	NA	INDIA	117051	INR0010124071100	28-08-2025	Amount for unpaid and unclaimed dividend	
35	PARVATI	HARISHAN	BARBATE	HARIBHARANIC	INDIA	12010000100011200	17-08-2025	Amount for unpaid and unclaimed dividend	
36	PARVATHI	CHANDRANAN	MODI	NA	INDIA	INR000001001738500	14-02-2025	Amount for unpaid and unclaimed dividend	
37	PARVATI	SINGH	NA	INDIA	830001	INR0017401021000	28-08-2025	Amount for unpaid and unclaimed dividend	
38	PARVATI	KUMAR	SINGH	INDIA	721101	10010000100142000	7-08-2025	Amount for unpaid and unclaimed dividend	
39	PARVATI	Bhanu	Rajeshwari	INDIA	110055	INR0000010005400	28-08-2025	Amount for unpaid and unclaimed dividend	
40	PATIL	VINAY	VENKATRAMAN	INDIA	360024	INR000001000188600	28-08-2025	Amount for unpaid and unclaimed dividend	
41	PRIYANKA	KIRAN	GHANDHARAD	INDIA	411007	INR0000011101010	28-08-2025	Amount for unpaid and unclaimed dividend	
42	PRADYUMNA	CHIDUBASA	NA	INDIA	400000	INR0000010010000	30-08-2025	Amount for unpaid and unclaimed dividend	
43	PRADYUMNA	SUBBARESHWAR	VEDA	INDIA	304140	INR0000010008460	10-02-2025	Amount for unpaid and unclaimed dividend	
44	PRADYUMNA	DOODIA	NA	INDIA	421010	10001000100789000	30-08-2025	Amount for unpaid and unclaimed dividend	
45	PRADYUMNA	KUMAR	JAIN	BHIMSHINGHAN	INDIA	311001	100100010024240	28-08-2025	Amount for unpaid and unclaimed dividend
46	PRADYUMNA	KOLAP	NA	INDIA	411000	INR0000010004900	30-08-2025	Amount for unpaid and unclaimed dividend	
47	PRADYUMNA	CHANDRA	REDDY	BURJESUDHARTAN	INDIA	504106	INR0000010001200	14-08-2025	Amount for unpaid and unclaimed dividend
48	PRADYUMNA	VASANTHAR	VARDI	INDIA	411002	100100010012640	30-08-2025	Amount for unpaid and unclaimed dividend	
49	PRADYUMNA	CHITRALAKSA	NA	INDIA	721021	INR0000010019200	28-08-2025	Amount for unpaid and unclaimed dividend	
50	PRADYUMNA	JYOTISNA	JAIN	INDIA	400067	INR0010114926100	21-08-2025	Amount for unpaid and unclaimed dividend	
51	PRADYUMNA	SIBHANTHITU	NA	INDIA	411001	INR0000010022770	30-08-2025	Amount for unpaid and unclaimed dividend	
52	PRADYUMNA	SANTALAK	SHAH	INDIA	411000	100100001001000	30-08-2025	Amount for unpaid and unclaimed dividend	
53	PRADYUMNA	RANDESHWAR	NA	INDIA	411011	100100010017400	14-08-2025	Amount for unpaid and unclaimed dividend	
54	PRADYUMNA	KANDHARI	NA	INDIA	411011	INR0000010010400	67-02-2025	Amount for unpaid and unclaimed dividend	
55	PRADYUMNA	HARSHAD	RATHOD	INDIA	411011	INR0000010009000	30-08-2025	Amount for unpaid and unclaimed dividend	
56	PREETA	PANWARI	NA	INDIA	110008	100100010000820	28-08-2025	Amount for unpaid and unclaimed dividend	
57	PREETA	MADHAVI	SAHANI	MADHANSINGHAN	INDIA	411004	INR0010112114840	12-08-2025	Amount for unpaid and unclaimed dividend
58	PULIA	S	GOBI	INDIA	300016	INR0010101084400	28-08-2025	Amount for unpaid and unclaimed dividend	
59	PUSHPA	SINGH	BARA	INDIA	444444	100100000004660	42-08-2025	Amount for unpaid and unclaimed dividend	
60	PUSHPA	KOTARI	ROOPALABDHO	INDIA	711001	INR0010112167100	28-08-2025	Amount for unpaid and unclaimed dividend	
61	R	NAGARAJ	NA	INDIA	620107	INR0010115121200	30-08-2025	Amount for unpaid and unclaimed dividend	
62	R	VISWANATHAN	NA	INDIA	600000	INR0010115121200	207-08-2025	Amount for unpaid and unclaimed dividend	
63	RAJESHWAR	VAJESHWAR	VADIVANANATHAN	INDIA	411008	INR0000010018460	28-08-2025	Amount for unpaid and unclaimed dividend	
64	RAJESH	JAIN	NA	INDIA	32211	INR0100100070200	28-08-2025	Amount for unpaid and unclaimed dividend	
65	RAJESH	SINDHAL	NA	INDIA	330001	INR0010117746820	7-08-2025	Amount for unpaid and unclaimed dividend	
66	RAJESH	VIJAYAR	GHANSHYAM	INDIA	411004	INR0010117416400	42-08-2025	Amount for unpaid and unclaimed dividend	
67	RAJ	KUMAR	RATHORE	INDIA	40564	INR0010110588600	28-08-2025	Amount for unpaid and unclaimed dividend	
68	RAJAT	ANAND	SUBBARESHWAR	INDIA	110017	10001000100000000	41-08-2025	Amount for unpaid and unclaimed dividend	
69	RAJAT	DAVID	SUBBARESHWAR	INDIA	140001	INR0010101400700	21-08-2025	Amount for unpaid and unclaimed dividend	
70	RAJESH	MURUNDAN	NA	INDIA	500022	INR0021411467800	7000-08-2025	Amount for unpaid and unclaimed dividend	
71	RAJESH	CHIELESHTIL	RAJAGHANI	INDIA	001004	INR0010110511600	30-08-2025	Amount for unpaid and unclaimed dividend	
72	RAJESH	KUMAR	JAIN	INDIA	320064	INR0010100460200	28-08-2025	Amount for unpaid and unclaimed dividend	
73	RAJESH	RAMAKL	JAIN	INDIA	360001	INR0010111806600	14-08-2025	Amount for unpaid and unclaimed dividend	
74	RAJESH	C	BORDE	INDIA	400001	INR001011000111400	14-08-2025	Amount for unpaid and unclaimed dividend	
75	RAJESH	KHANDELWAL	NA	INDIA	110008	INR0000010587700	17-08-2025	Amount for unpaid and unclaimed dividend	
76	RAJESH	KUMAR	ROSHANAL	INDIA	110004	INR0010114741600	30-08-2025	Amount for unpaid and unclaimed dividend	
77	RAJESH	M	NA	INDIA	521001	100100001001400	28-08-2025	Amount for unpaid and unclaimed dividend	
78	RAJESH	MURSHI	SHAH	INDIA	400006	INR0010110710000	14-08-2025	Amount for unpaid and unclaimed dividend	
79	RAJESH	KAUR	BIRCHA	INDIA	110008	INR0010110511600	7-08-2025	Amount for unpaid and unclaimed dividend	
80	RAJESH	KUMAR	KHANDAZWAL	INDIA	300011	INR0010101002900	28-08-2025	Amount for unpaid and unclaimed dividend	
81	RAM	ATKUT	METRA	INDIA	400061	INR0010110004600	28-08-2025	Amount for unpaid and unclaimed dividend	
82	RAM	NIWAS	KUMAR	INDIA	341301	INR0010110776400	28-08-2025	Amount for unpaid and unclaimed dividend	
83	RAMSHI	CHANDRA	GUPTA	INDIA	300012	INR0020101062200	28-08-2025	Amount for unpaid and unclaimed dividend	
84	RAMBHAN	NAGAMALLI	NA	INDIA	521006	INR0020101146600	30-08-2025	Amount for unpaid and unclaimed dividend	
85	RAMBHAN	K	NA	INDIA	600048	INR0020101000000	14-08-2025	Amount for unpaid and unclaimed dividend	
86	RAMYAT	R	NEELAKSHI	INDIA	400000	INR0010112139200	28-08-2025	Amount for unpaid and unclaimed dividend	
87	RAMYAT	JAIN	NA	INDIA	400000	INR0010117181100	28-08-2025	Amount for unpaid and unclaimed dividend	
88	Ramesh	Rajesh	Wahar	INDIA	400002	INR0010110000200	21-08-2025	Amount for unpaid and unclaimed dividend	































NAME	PROPERTY	STATE	AREA	NO.	STATUS	AMOUNT	DATE	STATUS
MARDESE	PEEY DUSHA	KA	1 NO. EL SEGUNDA	INDIA	Maharashtra	41297	0000239-1212368-0000	Amount for unpaid and unclaimed dividend
MARSHI	M JETHANU MLETWANI	KA	INDIA	Maharashtra	41203	0000239-1169118-0000	Amount for unpaid and unclaimed dividend	
MARSHI	MALASHI PARASHI MALASHI	INDIA	Gujarat	39005	0000343-8127746-0000	Amount for unpaid and unclaimed dividend		
MARSHI	NA	INDIA	Tamil Nadu	63112	1208400-1055645-0000	Amount for unpaid and unclaimed dividend		
MARSHI	SURESH RAMASINGHARAO	INDIA	Kerala	58215	0000234-1146023-0000	Amount for unpaid and unclaimed dividend		
MARSHI	SUDHAKAR KADAKA KADAKAMALASANI	INDIA	Maharashtra	43006	1001590-1220051-0000	Amount for unpaid and unclaimed dividend		
MAUSU	LATA KADAMMALASANI	INDIA	Punjab	14001	1203200-1412121-0000	Amount for unpaid and unclaimed dividend		
MAUSU	NA	INDIA	Karnataka	17322	1203600-1010221-0000	Amount for unpaid and unclaimed dividend		
MAUSU	LAL AGARWAL	INDIA	Karnataka	30017	1203200-1005751-0000	Amount for unpaid and unclaimed dividend		
MAYADI	C MANGOT CHIMBALASANI	INDIA	Maharashtra	41210	0000239-1051096-0000	Amount for unpaid and unclaimed dividend		
MAYADI	DAS NA	INDIA	Assam	71001	1201700-0078294-0000	Amount for unpaid and unclaimed dividend		
MAYESWARA	GANGARAO ADGARAO GANGARAJESHA VAREKAR	INDIA	Maharashtra	41208	1011100-1011228-0000	Amount for unpaid and unclaimed dividend		
MAYATHI	MATHEW NA	INDIA	Kerala	61000	1204700-1038321-0000	Amount for unpaid and unclaimed dividend		
MAYALI	KEPALLAN NA	INDIA	West Bengal	70001	1204300-1186159-0000	Amount for unpaid and unclaimed dividend		
MAUYA	VIRENDRA VIJAY	INDIA	Maharashtra	40705	0000133-1014923-0000	Amount for unpaid and unclaimed dividend		
MAYUM	TRODKAR NA	INDIA	Maharashtra	40003	0000239-1088242-0000	Amount for unpaid and unclaimed dividend		
MAZHA	AHAMD KUMAR NA	INDIA	Maharashtra	40003	1201100-1007185-0000	Amount for unpaid and unclaimed dividend		
MAZHA	JAIN NA	INDIA	Karnataka	31002	0000202-1007962-0000	Amount for unpaid and unclaimed dividend		
MAZHA	MSHA KANDHARIBHARMA	INDIA	Uttar Pradesh	20601	0000202-1015326-0000	Amount for unpaid and unclaimed dividend		
MAZHA	BHUPENDRA MAMLUVA BHUPENDRA	INDIA	Gujarat	37065	1204400-1011312-0000	Amount for unpaid and unclaimed dividend		
MAZHA	ARAVIND BANARSJI AHIRUDHARINATH BHARNE	INDIA	Maharashtra	41208	0000231-1118484-0000	Amount for unpaid and unclaimed dividend		
MAZHA	MAMAM JACOB NA	INDIA	Kerala	61013	0000239-1041512-0000	Amount for unpaid and unclaimed dividend		
MAZHA	KAMDAR NA	INDIA	INDIA	40001	0000113-1017011-0000	Amount for unpaid and unclaimed dividend		
MAZHA	HASHBHALLA MAMALL NA	INDIA	Gujarat	38455	0000134-1000522-0000	Amount for unpaid and unclaimed dividend		
MAZHA	MEDHUKUMAR HASHBHALL NA	INDIA	Gujarat	38455	0000134-1002721-0000	Amount for unpaid and unclaimed dividend		
MAZHARAO	AJI PH NA	INDIA	Kerala	61004	0000167-1004942-0000	Amount for unpaid and unclaimed dividend		
MAZHARAO	SHAFIQ HADI MOHAMMADHODU LIMAZ	INDIA	INDIA	40001	0000231-1010593-0000	Amount for unpaid and unclaimed dividend		
MAZHARAO	IGDAL SHAKH SARFIS	INDIA	Goa	41032	0000239-1115648-0000	Amount for unpaid and unclaimed dividend		
MAZHARAO	MALZ RUMUNIDIN NA	INDIA	Karnataka	58320	0000239-1077780-0000	Amount for unpaid and unclaimed dividend		
MAZHA	AHMAD TAGAR ABULGHASAB	INDIA	Gujarat	39011	1203500-1005262-0000	Amount for unpaid and unclaimed dividend		
MAZHA	THAMER NA	INDIA	Delhi	11005	1203400-1041811-0000	Amount for unpaid and unclaimed dividend		
MALAN	PHRAGSH VIKRAJE	INDIA	Maharashtra	41208	0000164-1189591-0000	Amount for unpaid and unclaimed dividend		
MALABARHAR	GOPIJAN PILLAI NA	INDIA	Tamil Nadu	67001	0000175-1189918-0000	Amount for unpaid and unclaimed dividend		
MALABARHAR	GOPIJAN PILLAI NA	INDIA	Gujarat	41001	0000234-1174262-0000	Amount for unpaid and unclaimed dividend		
MALHALL	AHMED SHAKH NA	INDIA	Gujarat	39001	0000280-1011528-0000	Amount for unpaid and unclaimed dividend		
M	J MESTALF NA	INDIA	INDIA	40001	1202000-1003212-0000	Amount for unpaid and unclaimed dividend		
MAHOTH	MADHUKAR PAVAR NA	INDIA	Maharashtra	41202	1202800-1008762-0000	Amount for unpaid and unclaimed dividend		
MAGARAN	NAGAMAM NA	INDIA	Tamil Nadu	62004	0000113-1137932-0000	Amount for unpaid and unclaimed dividend		
MAGNIDIN	SARUDIN TAMBARANA NA	INDIA	Maharashtra	40003	1203300-1008782-0000	Amount for unpaid and unclaimed dividend		
MAGNI	FRANKLO K KHAVALLALLUM NA	INDIA	Karnataka	59001	0000164-1110682-0000	Amount for unpaid and unclaimed dividend		
MAGNI	VISHWAK VAKASHAR NA	INDIA	Chattisgarh	49004	0000117-1032464-0000	Amount for unpaid and unclaimed dividend		
MAGNI	NA	INDIA	Maharashtra	40004	0000213-1201122-0000	Amount for unpaid and unclaimed dividend		
MAGNI	PURDHT NA	INDIA	Rajasthan	31001	1204600-1011188-0000	Amount for unpaid and unclaimed dividend		
MAGNI	JANVARE	INDIA	Madhya Pradesh	47001	0000240-1003866-0000	Amount for unpaid and unclaimed dividend		
MAGNI	YRSHUGHAN MESTA NA	INDIA	Maharashtra	40004	0000170-0117640-0000	Amount for unpaid and unclaimed dividend		
MAGNI	JEANNGH CONTRACTOR NA	INDIA	Maharashtra	40005	0000236-1101838-0000	Amount for unpaid and unclaimed dividend		
MAGNI	KOTIHUR NA	INDIA	TAMILNADU	59406	0000164-1148111-0000	Amount for unpaid and unclaimed dividend		
MAGNI	BHUTTA NA	INDIA	West Bengal	71102	1204800-0778262-0000	Amount for unpaid and unclaimed dividend		
MAGNI	PANCHI NA	INDIA	Gujarat	39000	1201100-1011248-0000	Amount for unpaid and unclaimed dividend		
MAGNI	GAUR	INDIA	Madhya Pradesh	47011	0000276-1081271-0000	Amount for unpaid and unclaimed dividend		
MAGNI	YAGHOLA NA	INDIA	Madhya Pradesh	47087	0000112-1181921-0000	Amount for unpaid and unclaimed dividend		
MAGNI	GUPTA NA	INDIA	Madhya Pradesh	48002	0000213-1201912-0000	Amount for unpaid and unclaimed dividend		
MAGNI	TUGHAT NA	INDIA	Delhi	11003	0000213-1055141-0000	Amount for unpaid and unclaimed dividend		
MAGNI	B PURDHT NA	INDIA	Maharashtra	40004	FE05000000000000	Amount for unpaid and unclaimed dividend		
MAGNI	DEEPAK LADTHI NA	INDIA	Maharashtra	41107	1203800-1004942-0000	Amount for unpaid and unclaimed dividend		
MAGNI	GOATE NA	INDIA	Maharashtra	41201	1201100-1008938-0000	Amount for unpaid and unclaimed dividend		
MAGNI	MARUMAMALI AS SHAI NA	INDIA	Gujarat	39013	0000213-1132663-0000	Amount for unpaid and unclaimed dividend		
MAGNI	SAVANA ANANDHILANAR NA	INDIA	Madhya Pradesh	48012	0000213-0277923-0000	Amount for unpaid and unclaimed dividend		
MAGNI	BABI PATNAKE NA	INDIA	Andhra Pradesh	53001	0000216-1014798-0000	Amount for unpaid and unclaimed dividend		
MAGNI	DATTATRYA UNDE DATTATRYABARA MAHTE	INDIA	Maharashtra	41202	0000208-1074278-0000	Amount for unpaid and unclaimed dividend		
MAGNI	S ATHAYE NA	INDIA	Maharashtra	41200	0000179-1043924-0000	Amount for unpaid and unclaimed dividend		
MAGNI	MOHANLAL DALANJA MOHALKESRAM BHONDIRI	INDIA	Maharashtra	40001	0000213-1101980-0000	Amount for unpaid and unclaimed dividend		
MAGNI	M MATHYANAGARA BAMBANDHARA	INDIA	Maharashtra	40007	0000213-1017941-0000	Amount for unpaid and unclaimed dividend		
MAGNI	ARORA NA	INDIA	Haryana	12108	1204700-1011422-0000	Amount for unpaid and unclaimed dividend		
MAGNI	CHAKRABARTI TALOR NA	INDIA	Gujarat	39007	1202000-1005165-0000	Amount for unpaid and unclaimed dividend		
MAGNI	VIRABHAI PATEL VIKASHKAPTEL	INDIA	Gujarat	39001	0000204-1004942-0000	Amount for unpaid and unclaimed dividend		
MAGNI	RAMAVANT GUJAR BAMBANDHARGUJAR	INDIA	Maharashtra	41201	0000213-1081222-0000	Amount for unpaid and unclaimed dividend		
MAGNI	AHMED SHAKH NA	INDIA	Gujarat	39001	0000240-1011938-0000	Amount for unpaid and unclaimed dividend		
MAGNI	SHAKTI NA	INDIA	INDIA	41107	1204700-1006311-0000	Amount for unpaid and unclaimed dividend		
MAGNI	JAIN HULI NA	INDIA	Maharashtra	41207	1203000-1042983-0000	Amount for unpaid and unclaimed dividend		
MAGNI	KUMH NA	INDIA	Bihar	81001	0000209-1118043-0000	Amount for unpaid and unclaimed dividend		
MAGNI	RAMESH CHUDHULE NA	INDIA	Maharashtra	41203	0000208-1082642-0000	Amount for unpaid and unclaimed dividend		
MAGNI	SHUKUMAR NA	INDIA	Tamil Nadu	63008	0000213-1188515-0000	Amount for unpaid and unclaimed dividend		
MAGNI	V SPRAGDARAU NA	INDIA	TAMILNADU	53001	0000114-1081762-0000	Amount for unpaid and unclaimed dividend		
MAGNI	MANUSHAI THAKAR NA	INDIA	Gujarat	39002	1202400-1041811-0000	Amount for unpaid and unclaimed dividend		
MAGNI	SINGH NA	INDIA	Jharkhand	83401	0000174-1012225-0000	Amount for unpaid and unclaimed dividend		
MAGNI	RAMCHAND NA	INDIA	INDIA	41202	0000208-1041811-0000	Amount for unpaid and unclaimed dividend		
MAGNI	YASANT PRADHANA NA	INDIA	Maharashtra	41203	1204800-0116136-0000	Amount for unpaid and unclaimed dividend		
MAGNI	SINGH NA	INDIA	Haryana	12001	0000177-2001706-0000	Amount for unpaid and unclaimed dividend		
MAGNI	KUMAR SINGH NA	INDIA	West Bengal	71101	1201000-1011413-0000	Amount for unpaid and unclaimed dividend		
MAGNI	VEDANATH NA	INDIA	Andhra Pradesh	53007	0000216-1015482-0000	Amount for unpaid and unclaimed dividend		
MAGNI	SATISH PAWTE SATISH	INDIA	Gujarat	39005	1204300-1011222-0000	Amount for unpaid and unclaimed dividend		
MAGNI	GHANSHYAMJI ANTELEKALPTE	INDIA	Gujarat	39002	0000174-1088835-0000	Amount for unpaid and unclaimed dividend		













































































Sl. No.	Name	Address	City	State	Pin Code	Amount	Due Date	Remarks
GHOSHAM	TEJASWI	NA		INDIA	Apuratan	30505		
GIDURTI	SALMA RANI	SURVARAGANADH AVI		INDIA	Andhra Pradesh	531116		
GONDW	G GOYAL	NA		INDIA	Maharashtra	413201		
GONDWAM	GOFI	NA		INDIA	Apuratan	711023		
GOSWAM	MANUEL PILLAI	NA		INDIA	Maharashtra	413201		
GUJANAN	NA	NA		INDIA	Hyderabad	131842		
GUMBARA	CHANDRAY	NA		INDIA	Uttar Pradesh	201008		
HARI	SHANKAR	NA		INDIA	Uttar Pradesh	201008		
HARISHA	DHANSHAM	PATEL	NA	INDIA	Gujarat	380013		
HARISHA	BAENDRA	NALINI	NA	INDIA	Maharashtra	413201		
HARSH	RAVAT	NA		INDIA	Maharashtra	400086		
HARSHI	TUSHAR DEEN	TUSHAR		INDIA	Maharashtra	401107		
HARSHI	PRANJANAM	PATEL	FRANZINAMBARA	INDIA	Gujarat	380013		
HARSHI	BAENDRA DEEN	NA		INDIA	Maharashtra	400087		
HARSHI	NA	NA		INDIA	Delhi	110012		
HELEN	SOOLIA	JOHNATH		INDIA	Karnataka	571444		
HEMANT	DHARAJAL THAKUR	NA		INDIA	Gujarat	380051		
HEMANT	KAMAYAN	BHAKTI	NA	INDIA	Goa	403027		
HEMANTH	P BIRGETI	THIRU	NA	INDIA	Gujarat	381035		
HEMLETA	UJESH	PATEL	NA	INDIA	Maharashtra	41001		
HIMANSHU	AGRAWAL	NA		INDIA	Uttar Pradesh	201008		
HODGASARIA	RANGANATHA	SRINIVASANBARA	NA	INDIA	Karnataka	577504		
HONEY	BOSE	NA		INDIA	Karnataka	560088		
HURRY	VERMA	NA		INDIA	Gujarat	147051		
INATULA	SHAMSHUDIN	INAMBAR	SRINIVASANBARA	INDIA	Maharashtra	400080		
INATA	KUMAR	KOCHAR	JAMNAGAR	INDIA	Uttar Pradesh	JAMND		
IPATA	TSPATHY	NA		INDIA	Orissa	751003		
IRENG	PONITS	COMMODORAN	INDO	INDIA	Maharashtra	400050		
ISHAQ	KARAMEED	LAGAR	NA	INDIA	Maharashtra	413201		
ISHA	VISAL	MHAMMAN	NA	INDIA	Delhi	110017		
ISHWARAL	DHARAJAL	PARESH	NA	INDIA	Maharashtra	440013		
JADAVI	RAHMAN	AA	BANANURBARA	INDIA	Tamil Nadu	600024		
JADAVI	SUNIL	VITHALRAO	NA	INDIA	Maharashtra	400706		
JAE	NOJAN	NA		INDIA	Uttar Pradesh	MATHURA		
JAGDISH	DEEP	HAIR	NA	INDIA	Uttaranchal	DEHRADUN		
JAGDISH	GURTA	NA		INDIA	Apuratan	322120		
JAGHAN	SANTWANA	NA		INDIA	Madhya Pradesh	474001		
JAIN	MISHRA	PURAN	NA	INDIA	Karnataka	570024		
JAINL	DESH	DEKA	DIPANBARANALD	INDIA	Gujarat	381011		
JAINAM	CHAVAN	NA		INDIA	Gujarat	411018		
JAINAM	JAGDESH	PATIL	MARLAPATIL	INDIA	Maharashtra	400087		
JAINAM	BABURAO	SARAG	BABURAOBARA	INDIA	Maharashtra	413201		
JAINAM	RUBINA	NA		INDIA	Assam	781030		
JAINAM	CHANDHU	NA		INDIA	West Bengal	700015		
JAINAM	KARANLAD	CHENABARA	KARANLADGOND	INDIA	Gujarat	376011		
JASIN	SHERA	NA		INDIA	Maharashtra	400011		
JA	SHANSHAM	DELANI	NA	INDIA	Maharashtra	400089		
JITEN	MANOJ	NA		INDIA	Orissa	751003		
JITENDRA	CHANDRANANT	SHAN	NA	INDIA	Maharashtra	400087		
JITENDRA	RAGHUNATH	RAVISH	RAGHUNATHN	INDIA	Maharashtra	413201		
JOSE	P P	NA		INDIA	Kerala	686013		
JOSE	ARVY	PURBA	NA	INDIA	Maharashtra	400087		
JYOTI	SORAMESH	MESHI	NA	INDIA	Karnataka	567011		
JYOTI	STARIM	DIGHE	NA	INDIA	Maharashtra	413201		
JYOTI	SONAN	DIKTE	SOHANNAROD	INDIA	Maharashtra	400084		
JYOTSNAM	JAGDESHAN	JOSE	NA	INDIA	Gujarat	381011		
JYOTSNAM	NATYASHAN	BHOLA	GUJARANBARA	INDIA	Gujarat	381011		
K	A	CHENYI	KARNANILKUM	INDIA	Karnataka	560088		
K	RANEESH	NA		INDIA	Apuratan	127601		
KALGARIA	GURANATHY	SHAMANTHAR	SHAN	INDIA	Karnataka	577011		
KALIBGI	ARUNKUMAR	MISHAN	MOHANNABARA	INDIA	Maharashtra	413201		
KALI	PRASAD	BANARJAY	MARANDANBAR	INDIA	Assam	781030		
KANCHANA	SUDAR	VERMA	NA	INDIA	Madhya Pradesh	481011		
KANNAYANA	MARATHA	NA		INDIA	Karnataka	560043		
KANKA	SHAI	NA		INDIA	Delhi	110011		
KANTIK	RAMA	NA		INDIA	Hyderabad	131811		
KANESH	BAKILA	MANGRANEKA	NA	INDIA	Hyderabad	335112		
KAREBI	GHOSH	SUBHANGHOSH	NA	INDIA	Karnataka	560019		
KAVITA	AGGARWAL	NA		INDIA	Hyderabad	134011		
KAVYA	DEVAGHALLI	VEDAGHARA	NA	INDIA	Karnataka	560100		
KAWALEET	SINGH	ANAND	ANANDTODIM	INDIA	Maharashtra	413201		
KAWALEET	MAHESH	ADAR	SRINIVASANBARA	INDIA	Gujarat	381011		
KESHAV	CHOWA	KARDEA	NA	INDIA	Maharashtra	413101		
KESHAV	KUMAR	NA		INDIA	Bihar	847226		
KESHAV	PRANANAD	PRANAV	PRANAV	INDIA	Maharashtra	413201		
KESHAV	RAM	SHARMA	NA	INDIA	West Bengal	170011		
KETAN	NISHANT	KULSANI	NISHANTKUL	INDIA	Maharashtra	400061		
KHORS	JOSEPH	ALPHONSO	NA	INDIA	Maharashtra	401101		





























Sl No	Applicant Name	Address	City	State	Pin Code	Amount	Revised Amount	Disbursement Date	Disbursement Status	Disbursement Type	Remarks
RESMA	BAJU	OLANAMPADANGAL AL	KALYANMA, SUBRAMAN LAYOUT	Karnataka	500011	4000214-26027070	Amount for repaid and	88.00	25-MAN-2020	EC27879683	No
RESMA	BAJU	OLANAMPADANGAL AL	KALYANMA, SUBRAMAN LAYOUT	Karnataka	500011	4000214-26027070	Amount for repaid and	88.00	25-MAN-2020	EC27879683	No
RESMA	BAJU	OLANAMPADANGAL AL	KALYANMA, SUBRAMAN LAYOUT	Karnataka	500011	4000214-26027070	Amount for repaid and	88.00	25-MAN-2020	EC27879683	No
RESMA	BAJU	OLANAMPADANGAL AL	KALYANMA, SUBRAMAN LAYOUT	Karnataka	500011	4000214-26027070	Amount for repaid and	88.00	25-MAN-2020	EC27879683	No
RESMA	BAJU	OLANAMPADANGAL AL	KALYANMA, SUBRAMAN LAYOUT	Karnataka	500011	4000214-26027070	Amount for repaid and	88.00	25-MAN-2020	EC27879683	No





















Table with columns: SRO No., Name, Address, City, State, Pin, Amount, Date, Status, Remarks. Contains a long list of records with various alphanumeric identifiers and addresses across different states in India.















































Table with columns: Name, Address, State, Pin, Landmark, Sale Price, Number of Underlying Shares, Issue Date, and Issue Type. Contains 100 rows of financial data for various companies and their share issues.

























Sl. No.	Name	Address	City	State	Pin	Project Name	Area (sq. ft.)	Value (Rs.)	Completion Date	Remarks
1	AANI BHAVYA NGITHI	201 SUNDARILE APARTMENT NEER MOODURAI TIRUCHENGODI TIRUCHENGODI	INDIA	Tamil Nadu	620011	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 2.00
2	ANVY AARUL	WET 1/1 GING MARCH CHOWME BASTI BUDUR ALAMBAM	INDIA	Tamil Nadu	540002	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 2.00
3	ANVY LAKSHMI	COMMERCE OFFICE NO 1 GSI ASB NSC BANARAV ROAD MADRAS GUANAM	INDIA	Tamil Nadu	300001	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 40.00
4	ANUSHA KALA	SEA THERIE SWAM ROAD KANNI ROAD	INDIA	Kerala	300004	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 40.00
5	ANVY GHY	A. Thak Nagar Reghupur	INDIA	Madhya Pradesh	450001	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 144.00
6	ALEXIA J	AKR ANANDH CHS LTD KANDAN POOPAKKASEE GONDURINDI ROAD THANE WEST	INDIA	Maharashtra	400007	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 1.00
7	ATMADEEV G	1402 1586 MADAN LAKHME ROAD BIN LIBERTY COMPLEX KATKATTA ROAD MADRAS	INDIA	Karnataka	560024	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 38.00
8	ANAL PRASAD	MANGALAM PO P O PAVAGADA PONDICHERY	INDIA	Tamil Nadu	705005	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 2.00
9	ANALADY CLEMENT	J. J. COLONY COLONY 3RD STREET 3RD FLOOR	INDIA	Tamil Nadu	641044	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 1.00
10	ANAT ARVIND	GAT. W. BELVALU PLOT NO. 1E SANKAR RESIDENCY GOSAI	INDIA	Maharashtra	413004	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 50.00
11	ANAT JANI	16, MANCHERU TOLI NAGAR, KANDLA ROAD, HOUSE NO 3 J SIN 3 RD, KARAIKAL	INDIA	Madhya Pradesh	472014	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 40.00
12	ANITA GRISH BUTHA	101, 15303 KARAIKAL ROAD, SIN 3 RD, KARAIKAL	INDIA	Maharashtra	411004	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 8.00
13	ANITA GANESHA	5, 11, KARAIKAL ROAD, KARAIKAL, KANDLA ROAD	INDIA	West Bengal	700004	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 21.00
14	ANAND KUMAR	KADAMBA MECHING CENTRAL, ELIGURU	INDIA	Madhya Pradesh	451111	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 21.00
15	ANAND SINGH	111, BANGALORE ROAD, W NO 5 FLANN TOWER, CHEMBA DISTRICT BANGALORE	INDIA	Kerala	330001	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 2.00
16	ANANDKUMAR BHATT	KOTVA MANSION BANK LIMITED KOTVA BLDG NO. 23, 2ND FL, 2ND FLOOR, GATE NO. 4, KANDLA MANGALAM C. MANGALAM	INDIA	Maharashtra	400007	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 225.00
17	ANIL ASHRA	1402 1586 MADAN LAKHME ROAD BIN LIBERTY COMPLEX KATKATTA ROAD MADRAS	INDIA	Karnataka	560024	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 40.00
18	ANIL KUMAR JANI	16, MANCHERU TOLI NAGAR, KANDLA ROAD, HOUSE NO 3 J SIN 3 RD, KARAIKAL	INDIA	Maharashtra	472014	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 30.00
19	ANIL JIVAN	101, 15303 KARAIKAL ROAD, SIN 3 RD, KARAIKAL	INDIA	Maharashtra	411004	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 20.00
20	ANIL KATHARAJ	101, 15303 KARAIKAL ROAD, SIN 3 RD, KARAIKAL	INDIA	Maharashtra	411004	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 30.00
21	ANILKUMAR STANAM	101, 15303 KARAIKAL ROAD, SIN 3 RD, KARAIKAL	INDIA	Maharashtra	411004	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 30.00
22	ANILKUMAR JOSH	101, 15303 KARAIKAL ROAD, SIN 3 RD, KARAIKAL	INDIA	Maharashtra	411004	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 30.00
23	ANILKUMAR JOSH	101, 15303 KARAIKAL ROAD, SIN 3 RD, KARAIKAL	INDIA	Maharashtra	411004	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 30.00
24	ANILKUMAR JOSH	101, 15303 KARAIKAL ROAD, SIN 3 RD, KARAIKAL	INDIA	Maharashtra	411004	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 30.00
25	ANILKUMAR JOSH	101, 15303 KARAIKAL ROAD, SIN 3 RD, KARAIKAL	INDIA	Maharashtra	411004	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 30.00
26	ANILKUMAR JOSH	101, 15303 KARAIKAL ROAD, SIN 3 RD, KARAIKAL	INDIA	Maharashtra	411004	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 30.00
27	ANILKUMAR JOSH	101, 15303 KARAIKAL ROAD, SIN 3 RD, KARAIKAL	INDIA	Maharashtra	411004	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 30.00
28	ANILKUMAR JOSH	101, 15303 KARAIKAL ROAD, SIN 3 RD, KARAIKAL	INDIA	Maharashtra	411004	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 30.00
29	ANILKUMAR JOSH	101, 15303 KARAIKAL ROAD, SIN 3 RD, KARAIKAL	INDIA	Maharashtra	411004	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 30.00
30	ANILKUMAR JOSH	101, 15303 KARAIKAL ROAD, SIN 3 RD, KARAIKAL	INDIA	Maharashtra	411004	INDIA	0000	0000	2025-05-20	Number of Underlying Shares: 30.00





Sl. No.	Applicant Name	Address	City	Pin Code	Project Name	Area (Sq. Ft.)	Completion Date	Project Status
1	NTSHI KUMAR	NA	India	801105	TINARI CHIA NAGARA PATNA	1268500	20770364	Number of Underlying Shares
2	INTIA RAMESH CHUDIGUE	NA	India	413003	SURWATI SREKSHI SOCIETY, BAMBURDA COLONY	9032008	18284650	Number of Underlying Shares
3	OMV PRASAD AGRAWAL	NA	India	300001	39, VIJAY NAGAR 103 1 DERR R ROAD	1027700	18185400	Number of Underlying Shares
4	P SURAJKUMAR	NA	India	638308	OLD MEDICAL COLLEGE NAGAR	1000513	18886503	Number of Underlying Shares
5	P V SRAGANDHA NA	NA	India	530013	DOOR NO 11-1A 4th & 5th F 8 H COLONY	1882334	18367146	Number of Underlying Shares
6	PADMA PRASAD KHUSHABA	NA	India	400001	HOUSING UNIT VINEET GREAT ROAD 1ST FLOOR 4TH FLOOR	1203000	18133370	Number of Underlying Shares
7	PALLAVI JANAK GARDHI	NA	India	300102	14-13 NEAR 22 ND BUS STAND SECTION 2 JYOTIRINGARAJ GULLY	9880359	17011146	Number of Underlying Shares
8	PAVAN KUMAR PANDEY	NA	India	400001	330, THERIA VINOD, COLONY PARADEE NEAR MAHARAJI TOWER TOWER 1	1000214	18188444	Number of Underlying Shares
9	PANJU SINGH TOMAR	NA	India	470001	A-10, 10th FLOOR J-2 BLOCK SURESH NAGAR BANGALOR	9880359	17011146	Number of Underlying Shares
10	PANJABI SINGH NA	NA	India	120001	1-60 NEAR SHRI BALAJI HOSPITAL	1882777	18003700	Number of Underlying Shares
11	PANDEY KUMAR SINGH	NA	India	721301	507 1ST FLOOR 1ST FLOOR NO 15 BANGARPU	1200600	18014523	Number of Underlying Shares
12	PANDEY VEENATHA	NA	India	520007	202F PANDURAMPAD P GREEN CROSS COLONY 53	1882878	18056627	Number of Underlying Shares
13	PANU SATISH PANDEY SATISH	NA	India	300505	188 PANDURAMPAD P GREEN CROSS COLONY 53	1204100	18018205	Number of Underlying Shares
14	PANVI BHABHA	NA	India	110001	RANDEE ROAD BANWAL SURAT	9880359	18065548	Number of Underlying Shares
15	PATEL VINIT VERCHANDANI	NA	India	380004	108, 8th FLOOR UNIT 801F A-11, HARSHAD COLONY JAFFI F ORP, LALBA SOCIETY, KALINA COLONY, BANGALOR	1000049	18021846	Number of Underlying Shares
16	PATWADHAN POORVA SARATH	NA	India	413009	4796, 1st FLOOR, 1ST FLOOR COLONY ROAD PANDIT PUNE	1204500	18018203	Number of Underlying Shares
17	PAVANDESI OSHIB	NA	India	440001	RAMPAGUDA NAGAR DATTI MANANGOLA AREA	1000319	18135500	Number of Underlying Shares
18	PENMATA BHABATI PURUGOGGARAU	NA	India	530013	D. D. NO. 34, 4th FLOOR COLONY 15TH CROSS	9880359	18164578	Number of Underlying Shares
19	PENMATABI KISAN GHANSHYAMS	NA	India	413007	C-102 SHREE GAUTAM, INDIA PUNE	1000219	18110349	Number of Underlying Shares
20	PIDU CHATTERJI	NA	India	700000	1007 5th FLOOR 5th FLOOR FLAT NO 35 KALATA	9880359	18192779	Number of Underlying Shares
21	PIKA SHAI RAJENDRANATH	NA	India	400003	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
22	PRABHAKAR DOOTVA	NA	India	431009	54 DATTATRA HEDEWAR NAGAR SHREYASTI ANNEENANGAR	1000300	18178913	Number of Underlying Shares
23	PRABHAKAR SHIVDAS LENDHIVE	NA	India	413306	AT - FOOT TAMBOLI TA - SANGOLI	1203800	18058450	Number of Underlying Shares
24	PRABHU DALVI GUPTA NA	NA	India	300108	FLAT NO. 10, 10th FLOOR 4th CROSS	1000700	18183830	Number of Underlying Shares
25	PRADIP B S SHANKARSHETTY	NA	India	170001	NAGADIPANAM SHREYASTI BANGALOR	1000396	18164578	Number of Underlying Shares
26	PRADIP CHAMBAWATI	NA	India	700005	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
27	PRADIP CHANDRAN DODD NA	NA	India	300001	4154, 1ST FLOOR 1ST FLOOR	1000000	18098935	Number of Underlying Shares
28	PRADULLA KRISHNAJI CHITNIS	NA	India	413041	1/15 ELECOTI PATEL COMPLEX 5th CROSS	1000513	18051586	Number of Underlying Shares
29	PRADIP JIVANDEVI ADKAR NA	NA	India	436416	CONDOMINIUM APARTMENT, SAMBAREE CAMPUS ROAD, CHENNAI	1204700	18046425	Number of Underlying Shares
30	PRADIP VIJAY NARANG NA	NA	India	413011	432 NEAR MARUDA PETA PETA NO 101 FLOOR 1ST FLOOR	1000300	18068780	Number of Underlying Shares
31	PRADIPSHI GANESH	NA	India	400003	2/12, 2ND, 4TH, 6TH, 8TH, 10TH, 12TH, 14TH, 16TH, 18TH, 20TH, 22ND	9880359	18141101	Number of Underlying Shares
32	PRADIPSHI NARAYANAD KULKARNI	NA	India	500008	101, 11th FLOOR 11th FLOOR 10TH CROSS	1000396	18178913	Number of Underlying Shares
33	PRADIPSHI CHANDRA SHAMUTI	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
34	PRADIPSHI CHAMBAWATI	NA	India	400005	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
35	PRADIPSHI MURLIDHAR YADAV	NA	India	413004	11, 2ND FLOOR 1ST FLOOR COLONY, KALATA ROAD PUNE	1204700	18046425	Number of Underlying Shares
36	PRADIPSHI BANODHRATHI NALESHWAR NA	NA	India	413111	107 5th FLOOR 5th FLOOR	1000700	18072400	Number of Underlying Shares
37	PRADIPSHI STARABAI AGRAWAL	NA	India	400007	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
38	PRADIPSHI A SHYAMAL MOGI NA	NA	India	380004	8, PANDIT SATISH SHIBIRI SOCIETY	1000700	18078913	Number of Underlying Shares
39	PREETI HARSHAD RAO NA	NA	India	413011	235, 2ND FLOOR 2ND FLOOR	1000396	18164578	Number of Underlying Shares
40	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
41	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
42	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
43	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
44	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
45	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
46	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
47	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
48	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
49	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
50	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
51	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
52	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
53	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
54	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
55	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
56	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
57	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
58	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
59	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
60	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
61	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
62	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
63	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
64	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
65	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
66	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
67	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
68	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
69	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
70	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
71	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
72	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
73	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
74	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
75	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
76	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
77	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
78	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
79	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares
80	PREETI MADHAN NA	NA	India	501036	108, 8th FLOOR UNIT 801F ELITE FLAT 881 LORANWALA	1000549	18082111	Number of Underlying Shares

















Sl. No.	Name	Address	City	State	Pin Code	Phone No.	Date	Status
1	SURESH VORA	NA	INDIA	Maharashtra	400064	1017100-00079915- FCO	100-00-15-Apr-2027	No No PV 4
2	SURESHCHANDR DESHPANDE	GURTA	INDIA	Maharashtra	400101	1020100-00199145- FCO	100-00-15-Apr-2027	No No PV 4
3	SURESH CHANDR DESHPANDE	GURTA	INDIA	Maharashtra	400101	1020100-00199145- FCO	100-00-15-Apr-2027	No No PV 4
4	SURESH CHANDR DESHPANDE	GURTA	INDIA	Maharashtra	400101	1020100-00199145- FCO	100-00-15-Apr-2027	No No PV 4
5	SURESH CHANDR DESHPANDE	GURTA	INDIA	Maharashtra	400101	1020100-00199145- FCO	100-00-15-Apr-2027	No No PV 4
6	SURESH CHANDR DESHPANDE	GURTA	INDIA	Maharashtra	400101	1020100-00199145- FCO	100-00-15-Apr-2027	No No PV 4
7	SURESH CHANDR DESHPANDE	GURTA	INDIA	Maharashtra	400101	1020100-00199145- FCO	100-00-15-Apr-2027	No No PV 4
8	SURESH CHANDR DESHPANDE	GURTA	INDIA	Maharashtra	400101	1020100-00199145- FCO	100-00-15-Apr-2027	No No PV 4
9	SURESH CHANDR DESHPANDE	GURTA	INDIA	Maharashtra	400101	1020100-00199145- FCO	100-00-15-Apr-2027	No No PV 4
10	SURESH CHANDR DESHPANDE	GURTA	INDIA	Maharashtra	400101	1020100-00199145- FCO	100-00-15-Apr-2027	No No PV 4
11	SURESH CHANDR DESHPANDE	GURTA	INDIA	Maharashtra	400101	1020100-00199145- FCO	100-00-15-Apr-2027	No No PV 4
12	SURESH CHANDR DESHPANDE	GURTA	INDIA	Maharashtra	400101	1020100-00199145- FCO	100-00-15-Apr-2027	No No PV 4
13	SURESH CHANDR DESHPANDE	GURTA	INDIA	Maharashtra	400101	1020100-00199145- FCO	100-00-15-Apr-2027	No No PV 4
14	SURESH CHANDR DESHPANDE	GURTA	INDIA	Maharashtra	400101	1020100-00199145- FCO	100-00-15-Apr-2027	No No PV 4
15	SURESH CHANDR DESHPANDE	GURTA	INDIA	Maharashtra	400101	1020100-00199145- FCO	100-00-15-Apr-2027	No No PV 4
16	SURESH CHANDR DESHPANDE	GURTA	INDIA	Maharashtra	400101	1020100-00199145- FCO	100-00-15-Apr-2027	No No PV 4
17	SURESH CHANDR DESHPANDE	GURTA	INDIA	Maharashtra	400101	1020100-00199145- FCO	100-00-15-Apr-2027	No No PV 4
18	SURESH CHANDR DESHPANDE	GURTA	INDIA	Maharashtra	400101	1020100-00199145- FCO	100-00-15-Apr-2027	No No PV 4
19	SURESH CHANDR DESHPANDE	GURTA	INDIA	Maharashtra	400101	1020100-00199145- FCO	100-00-15-Apr-2027	No No PV 4
20	SURESH CHANDR DESHPANDE	GURTA	INDIA	Maharashtra	400101	1020100-00199145- FCO	100-00-15-Apr-2027	No No PV 4



Sl. No.	Name	Address	City	State	Pin Code	Area	Value	Year	Owner	Remarks
1	GALTSANKAR	BANGSALALACHA	INDIA	Goa	560000	255007	1932776	2018	INDIA	Number of Underlying Shares: 10,00,00,000
2	CELETA	DIVANI	INDIA	Goa	560000	133333	1033333	2018	INDIA	Number of Underlying Shares: 10,00,00,000
3	GODSHI	SALALA	INDIA	Goa	560000	133333	1033333	2018	INDIA	Number of Underlying Shares: 10,00,00,000
4	GOUDH	LAKSHI	INDIA	Goa	560000	133333	1033333	2018	INDIA	Number of Underlying Shares: 10,00,00,000
5	GOUDH	LAKSHI	INDIA	Goa	560000	133333	1033333	2018	INDIA	Number of Underlying Shares: 10,00,00,000
6	GOUDH	LAKSHI	INDIA	Goa	560000	133333	1033333	2018	INDIA	Number of Underlying Shares: 10,00,00,000
7	GOUDH	LAKSHI	INDIA	Goa	560000	133333	1033333	2018	INDIA	Number of Underlying Shares: 10,00,00,000
8	GOUDH	LAKSHI	INDIA	Goa	560000	133333	1033333	2018	INDIA	Number of Underlying Shares: 10,00,00,000
9	GOUDH	LAKSHI	INDIA	Goa	560000	133333	1033333	2018	INDIA	Number of Underlying Shares: 10,00,00,000
10	GOUDH	LAKSHI	INDIA	Goa	560000	133333	1033333	2018	INDIA	Number of Underlying Shares: 10,00,00,000
11	GOUDH	LAKSHI	INDIA	Goa	560000	133333	1033333	2018	INDIA	Number of Underlying Shares: 10,00,00,000
12	GOUDH	LAKSHI	INDIA	Goa	560000	133333	1033333	2018	INDIA	Number of Underlying Shares: 10,00,00,000
13	GOUDH	LAKSHI	INDIA	Goa	560000	133333	1033333	2018	INDIA	Number of Underlying Shares: 10,00,00,000
14	GOUDH	LAKSHI	INDIA	Goa	560000	133333	1033333	2018	INDIA	Number of Underlying Shares: 10,00,00,000
15	GOUDH	LAKSHI	INDIA	Goa	560000	133333	1033333	2018	INDIA	Number of Underlying Shares: 10,00,00,000
16	GOUDH	LAKSHI	INDIA	Goa	560000	133333	1033333	2018	INDIA	Number of Underlying Shares: 10,00,00,000
17	GOUDH	LAKSHI	INDIA	Goa	560000	133333	1033333	2018	INDIA	Number of Underlying Shares: 10,00,00,000
18	GOUDH	LAKSHI	INDIA	Goa	560000	133333	1033333	2018	INDIA	Number of Underlying Shares: 10,00,00,000
19	GOUDH	LAKSHI	INDIA	Goa	560000	133333	1033333	2018	INDIA	Number of Underlying Shares: 10,00,00,000
20	GOUDH	LAKSHI	INDIA	Goa	560000	133333	1033333	2018	INDIA	Number of Underlying Shares: 10,00,00,000





















































Sl. No.	Name	Address	City	State	Pin Code	Project Name	Area (Sq. Ft.)	Completion Date	Agency	Contract No.	Contract Value (Rs. Crores)	Contract Type
1	SHASHI KANTA KATHARA	E-6 EASTERN BROADWAY, NEW YORK, NY 10008	USA	New York	10008	NEW YORK BROADWAY	10008	2023-12-31	USA	NYC-2023-001	100	DBFO
2	SHAGI KATVAL	SUBBASTHAN, DEVI, TELANGANA	India	Telangana	500001	DEVI SUBBASTHAN	10000	2023-12-31	India	TS-2023-002	50	DBFO
3	SATLAL SURAJ DAVE	NA, MAHARASHTRA	India	Maharashtra	411008	MAHARASHTRA	10000	2023-12-31	India	MA-2023-003	30	DBFO
4	SHAGHES DAS	NA, WEST BENGAL	India	West Bengal	700005	WEST BENGAL	10000	2023-12-31	India	WB-2023-004	20	DBFO
5	SHAIJA SHAI	NA, MAHARASHTRA	India	Maharashtra	400008	MAHARASHTRA	10000	2023-12-31	India	MA-2023-005	15	DBFO
6	SHANDE SUFIT	NA, MAHARASHTRA	India	Maharashtra	400008	MAHARASHTRA	10000	2023-12-31	India	MA-2023-006	15	DBFO
7	SHASHI ADARWAL	NA, MAHARASHTRA	India	Maharashtra	400004	MAHARASHTRA	10000	2023-12-31	India	MA-2023-007	15	DBFO
8	SHASHI VERMA	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-008	10	DBFO
9	SHIV DHAN	NA, ASSAM	India	Assam	781005	ASSAM	10000	2023-12-31	India	AS-2023-009	8	DBFO
10	SHIV KUMAR MEENRA	NA, KARNATAKA	India	Karnataka	560001	KARNATAKA	10000	2023-12-31	India	KA-2023-010	7	DBFO
11	SHIVA KUMAR R	NA, KARNATAKA	India	Karnataka	560001	KARNATAKA	10000	2023-12-31	India	KA-2023-011	7	DBFO
12	SHIVAI VASANT BIRDAL	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-012	7	DBFO
13	SHIVAM JAIN NA	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-013	7	DBFO
14	SHIVAM JAIN	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-014	7	DBFO
15	SHIVANGI KATL PATEL	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-015	7	DBFO
16	SHIVANGI BHADOKIA	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-016	7	DBFO
17	SHIVANI DULP KHARVADA	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-017	7	DBFO
18	SHIVANI KISHANMATH	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-018	7	DBFO
19	SHIBYANGI PITTLA	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-019	7	DBFO
20	SHIBANGI PANDI	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-020	7	DBFO
21	SHIBANGI PRADEEP	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-021	7	DBFO
22	SHIBANGI D	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-022	7	DBFO
23	SHIBANI SHAIKH	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-023	7	DBFO
24	Shivdutta Suman	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-024	7	DBFO
25	SHIKHARI BAPU	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-025	7	DBFO
26	SHIKHARI HARIDAS	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-026	7	DBFO
27	SHIKHARI POONANA	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-027	7	DBFO
28	SHIKHARI SINGH	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-028	7	DBFO
29	SIDDHESH SAKHAWAT	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-029	7	DBFO
30	SIBANI KUNDIA	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-030	7	DBFO
31	SIDDHESH S	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-031	7	DBFO
32	SIVA RAMA	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-032	7	DBFO
33	SMIT SANAY	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-033	7	DBFO
34	SMITA VIRAL JAIN	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-034	7	DBFO
35	SMITH SHALU	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-035	7	DBFO
36	SMITH SANDIP	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-036	7	DBFO
37	SOMVI ANIL CHAUDHARI	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-037	7	DBFO
38	SOMVI MITRA	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-038	7	DBFO
39	SOMNANDA PARAGJIVAN	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-039	7	DBFO
40	SOMNATH CHHABROTI	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-040	7	DBFO
41	SOMNATH VIHAR SHAI	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-041	7	DBFO
42	SOMNATH RAJESH	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-042	7	DBFO
43	SOMNATH RAJESH	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-043	7	DBFO
44	SOMNATH RAJESH	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-044	7	DBFO
45	SOMNATH RAJESH	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-045	7	DBFO
46	SOMNATH RAJESH	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-046	7	DBFO
47	SOMNATH RAJESH	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-047	7	DBFO
48	SOMNATH RAJESH	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-048	7	DBFO
49	SOMNATH RAJESH	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-049	7	DBFO
50	SOMNATH RAJESH	NA, GUJARAT	India	Gujarat	382002	GUJARAT	10000	2023-12-31	India	GJ-2023-050	7	DBFO







































ID	Name	City	State	Area	Plot Area (sq. ft.)	Floor Area (sq. ft.)	Number of Underlying Sherris	Start Date	End Date	Agency	Status	Remarks	
RAMA	PKTAK	NIRAHUGURAM	INDIA	Delhi	110085	1208705 34286709	Number of Underlying Sherris	1.00	23-Sep-2020	APF02627E	05-Jul-1993	KASHI	
RAM	AYTAR	RATGOLO	NA	Uttar Pradesh	LUCKNOW	1203000 00034375	Number of Underlying Sherris	2.00	23-Sep-2020			05-Jul-1993	FV7
RAM	NARESH	MEENA	NA	Rajasthan		1203000 00034375	Number of Underlying Sherris	100.00	23-Sep-2020			05-Jul-1993	FV7
RAM	PANDARABATHI	BRABAR	ANDHRA PRADESH	INDIA	415152	1031300 00094765	Number of Underlying Sherris	4.00	23-Sep-2020	ASR2228E	06-Apr-1982	PATYANABARI RAGUN	
RAM	PRASAD	BAJAJ	GUJARAT	INDIA	303338	1000000 14467735	Number of Underlying Sherris	20.00	23-Sep-2020	ADPF7700Q		TAVNERMA	
RAM	PREMASHI	RAI	NA	Uttar Pradesh	GHAZIABAD	1203000 30055040	Number of Underlying Sherris	1.00	23-Sep-2020			05-Jul-1993	FV7
RAM	RAJAL	DOLATRAMBAURA 1	INDIA	Maharashtra		1000900 00231890	Number of Underlying Sherris	22.00	23-Sep-2020	AYPR7398H	29-Jul-1945		
RAM	RAJAL	DOLATRAMBAURA 1	INDIA	Maharashtra		0000170 20307705	Number of Underlying Sherris	28.00	23-Sep-2020	AYPR7398H		ARUNLAGHA	
RAMSIVARANA	NA	NA	INDIA	Uttar Pradesh	BAREILLY	1201000 30032095	Number of Underlying Sherris	2.00	23-Sep-2020			05-Jul-1993	FV7
RAMASODHITH K	NA	NA	INDIA	Tamil Nadu		0000220 14804700	Number of Underlying Sherris	3.00	23-Sep-2020			05-Jul-1993	FV7
RAMAKRISHNA K	S	SOMESHANAGAR	INDIA	Karnataka		0000248 10319129	Number of Underlying Sherris	30.00	23-Sep-2020	ASR2608F		ANUMANURAM	
RAMAKRISHNA S	PAATEL	NA	INDIA	Gujarat		1000000 00103186	Number of Underlying Sherris	2.00	23-Sep-2020			05-Jul-1993	FV7
RAMARAO	KRISHNAN	NA	INDIA	Tamil Nadu		1000000 00103186	Number of Underlying Sherris	4.00	23-Sep-2020			05-Jul-1993	FV7
RAMARAO	KOULUR	NA	INDIA	TAMILNADU		1000000 00103186	Number of Underlying Sherris	1.00	23-Sep-2020	ANR91207H	15-Jul-1944	Vijayalakshmi	
RAMASUPTA	DANAWA	CHOYPA	ANDHRA PRADESH	INDIA	428265	1001000 00000000	Number of Underlying Sherris	3.00	23-Sep-2020			05-Jul-1993	FV7
RAMESH	DUGANI	NA	INDIA	Chandigarh		1201000 00027625	Number of Underlying Sherris	21.00	23-Sep-2020			05-Jul-1993	FV7
RAMESH	KUMAR	MV	INDIA	QUATAR	NA	0000220 14804700	Number of Underlying Sherris	3.00	23-Sep-2020			05-Jul-1993	FV7
RAMESH	MANIRAJ	NANDAGOPAL	ANDHRA PRADESH	INDIA	401101	1000000 00103186	Number of Underlying Sherris	8.00	23-Sep-2020	ANR91207H	15-Jul-1944	VIJAYALAKSHMI	
RAMESHCHANDRA	PHATEL	NA	INDIA	Gujarat		1000900 00231890	Number of Underlying Sherris	3.00	23-Sep-2020			05-Jul-1993	FV7
RAMPUNTE	SHRIG	NA	INDIA	Bihar		1000000 00000000	Number of Underlying Sherris	30.00	23-Sep-2020			05-Jul-1993	FV7
RANGACHARI	NA	NEGADESHI	ANDHRA PRADESH	INDIA	428265	1001000 00000000	Number of Underlying Sherris	30.00	23-Sep-2020			05-Jul-1993	FV7
RANJAN	PRASAD	NA	INDIA	Delhi		1000000 00000000	Number of Underlying Sherris	40.00	23-Sep-2020	ASR2608F		05-Jul-1993	FV7
RANJAN	PRIYA	NA	INDIA	Jharkhand		0000220 14804700	Number of Underlying Sherris	30.00	23-Sep-2020			05-Jul-1993	FV7
Ranjit	Rajni	Wahani	INDIA	Maharashtra		0000248 10319129	Number of Underlying Sherris	30.00	23-Sep-2020			05-Jul-1993	FV7
RANJIT	VIJAY	JADHAV	ANDHRA PRADESH	INDIA	428265	1001000 00000000	Number of Underlying Sherris	3.00	23-Sep-2020			05-Jul-1993	FV7
RATNA	RAY	AJIKUMARASANI	INDIA	Delhi		0000220 14804700	Number of Underlying Sherris	4.00	23-Sep-2020	ADPF7700Q		05-Jul-1993	FV7
RATNAM	BEY	NA	INDIA	Madhya Pradesh		0000220 14804700	Number of Underlying Sherris	4.00	23-Sep-2020			05-Jul-1993	FV7
RAVI	PUTTA	SALURAJUPUTTA	INDIA	TAMILNADU		0000220 14804700	Number of Underlying Sherris	1.00	23-Sep-2020	ASR2608F		05-Jul-1993	FV7
RAVICHANDRAN R	RAJAGOPALAN	NA	INDIA	Tamil Nadu		0000220 14804700	Number of Underlying Sherris	50.00	23-Sep-2020	ATPR2620D		05-Jul-1993	FV7
RAVINDRAN L	RAJAGOPALAN	NA	INDIA	Karnataka		0000220 14804700	Number of Underlying Sherris	2.00	23-Sep-2020	ADPF7700Q	26-Jun-1982	ADARSHAMMA LALAKRISHNAN	
RAVIDRAN	MAHATHI	JADHAV	INDIA	Maharashtra		0000248 10319129	Number of Underlying Sherris	4.00	23-Sep-2020			05-Jul-1993	FV7
REENA	BOHRA	JOSEPH	INDIA	Kerala		1000000 00000000	Number of Underlying Sherris	1.00	23-Sep-2020	EDPR3861E	10-Feb-1988	BengaluruBrah m	
REENA	GOVIL	NA	INDIA	Uttar Pradesh	CALICUT BUDAHA NAGAR	1000000 00000000	Number of Underlying Sherris	1.00	23-Sep-2020			05-Jul-1993	FV7
REENA	MANSINDA	SARINIA	INDIA	Maharashtra		0000220 14804700	Number of Underlying Sherris	5.00	23-Sep-2020	ADPF7700Q		05-Jul-1993	FV7
REENA	SRIVASTAVA	COORNALEBANAO	INDIA	Uttar Pradesh	LUCKNOW	1000000 00000000	Number of Underlying Sherris	2.00	23-Sep-2020	ADPF7700Q		05-Jul-1993	FV7
REENA	VERMA	COORNALEBANAO	INDIA	Rajasthan		0000220 14804700	Number of Underlying Sherris	1.00	23-Sep-2020	ADPF7700Q		05-Jul-1993	FV7
REKHEEN	ASHWESHWAR	KASBARWALA	INDIA	Gujarat		0000220 14804700	Number of Underlying Sherris	5.00	23-Sep-2020			05-Jul-1993	FV7
REKHA	BAKU	GUJLAMBANDRAS AR	INDIA	Karnataka		0000220 14804700	Number of Underlying Sherris	2.00	23-Sep-2020	BDPR7666H		05-Jul-1993	FV7
REKHA	RAJESH	PHILK	INDIA	Maharashtra		1000000 00000000	Number of Underlying Sherris	3.00	23-Sep-2020			05-Jul-1993	FV7
REKHAN	VIJAY	SHAKI	INDIA	Maharashtra		1000900 00231890	Number of Underlying Sherris	3.00	23-Sep-2020	ANR91207H	07-Dec-1977		
REKHAN	BAHA	BHUPINESHWARAL AR	INDIA	West Bengal		1000000 00000000	Number of Underlying Sherris	1.00	23-Sep-2020	BWR994103	26-Nov-1993		
RESHMI	JARDOLI	AUTSADOLI	INDIA	Rajasthan		1000000 00000000	Number of Underlying Sherris	7.00	23-Sep-2020	ADPF7700Q		05-Jul-1993	FV7
RESHA	MANISHI	SHUKI	INDIA	Maharashtra		1000000 00000000	Number of Underlying Sherris	1.00	23-Sep-2020			05-Jul-1993	FV7
RESHA	VYKANT	MAHAJAN	INDIA			1000000 00000000	Number of Underlying Sherris	1.00	23-Sep-2020	CURP2421H	05-MAR-1986		
ROHINTON	KECJI	KAVANA	INDIA	Gujarat		1000000 00000000	Number of Underlying Sherris	50.00	23-Sep-2020			05-Jul-1993	FV7
ROHIT	SUBHASHI	RANJNE	INDIA	Maharashtra		1000000 00000000	Number of Underlying Sherris	1.00	23-Sep-2020			05-Jul-1993	FV7
ROLI	MISHRA	NA	INDIA	Karnataka		1000000 00000000	Number of Underlying Sherris	4.00	23-Sep-2020			05-Jul-1993	FV7
ROHITHAN	TARJEN	NA	INDIA	TAMILNADU		0000220 14804700	Number of Underlying Sherris	4.00	23-Sep-2020			05-Jul-1993	FV7
RUBABEN S	TEJASWALA	ELDERHANDANTAL AR	INDIA	Gujarat		0000220 14804700	Number of Underlying Sherris	50.00	23-Sep-2020			05-Jul-1993	FV7
RUCHA	TARALE	SUBTANNAL	HONG KONG	NA	NA	0000000 00000000	Number of Underlying Sherris	20.00	23-Sep-2020	AYPR7398H		05-Jul-1993	FV7
RUPESH	GOPAL	AGRA	INDIA	Maharashtra		0000220 14804700	Number of Underlying Sherris	1.00	23-Sep-2020			05-Jul-1993	FV7
RUPESH	DEEPAK	ODISHA	ANDHRA PRADESH	INDIA	400064	0000220 14804700	Number of Underlying Sherris	18.00	23-Sep-2020	APR0096D		05-Jul-1993	FV7
RUSTOM	JAMHEDIE	TUREL	JAMSHEDIE	INDIA	Uttar Pradesh	LUCKNOW	Number of Underlying Sherris	100.00	23-Sep-2020	ADPF7700Q		05-Jul-1993	FV7
RUTIA	RAVINDRA	DESHPAANDE	ANDHRA PRADESH	INDIA	415152	1031300 00094765	Number of Underlying Sherris	2.00	23-Sep-2020	ASR2228E	06-Apr-1982	PAVANPRADESH	
S S	SHEEHAN	NA	INDIA	Karnataka		1000000 00000000	Number of Underlying Sherris	4.00	23-Sep-2020			05-Jul-1993	FV7
S V	MALLIKARJUNA LAMA	KATYAVARJUNA	INDIA	TAMILNADU		0000220 14804700	Number of Underlying Sherris	30.00	23-Sep-2020	ANR91207H		05-Jul-1993	FV7
SADAN	GURAV	NA	INDIA	Maharashtra		1000900 00231890	Number of Underlying Sherris	6.00	23-Sep-2020			05-Jul-1993	FV7
SADANAND	KUMAR	NA	INDIA	Bihar		1000000 00000000	Number of Underlying Sherris	1.00	23-Sep-2020	CGRN7666H	10-Dec-1990		
SADANAND	RAMANNA	SHETTI	INDIA	Maharashtra		1000000 00000000	Number of Underlying Sherris	4.00	23-Sep-2020			05-Jul-1993	FV7
SAHAI	AMIT	ABHIRAMAR	ANDHRA PRADESH	INDIA	415152	1031300 00094765	Number of Underlying Sherris	1.00	23-Sep-2020	ADPF7700Q		05-Jul-1993	FV7
SANDEE	CHANDRABATI	NA	INDIA	West Bengal		1000000 00000000	Number of Underlying Sherris	3.00	23-Sep-2020			05-Jul-1993	FV7
SANJIVE	SARKAR	NA	INDIA	West Bengal		1000000 00000000	Number of Underlying Sherris	2.00	23-Sep-2020	CPR3965D	05-Dec-1980		
SABAL	HANUMANT	KURTANR	INDIA	Goa		1000000 00000000	Number of Underlying Sherris	3.00	23-Sep-2020	DVTR2384D	05-Oct-1984	HANUMANIS/O BRAMA	
SAILY	RAJWAD	NA	INDIA	Delhi		1000000 00000000	Number of Underlying Sherris	1.00	23-Sep-2020			05-Jul-1993	FV7
SALIN	ANBAR	HANADAR	ANDHRA PRADESH	INDIA	428265	1001000 00000000	Number of Underlying Sherris	6.00	23-Sep-2020	ANR91207H		05-Jul-1993	FV7
SAMR	SAMANTA	SATINAMANTA	ANDHRA PRADESH	INDIA	428265	1001000 00000000	Number of Underlying Sherris	9.00	23-Sep-2020	ASR2608F	06-Apr-1982	ANANDKUMAR MATH	
SAMRAT	CHITTARAN	NATAJAN	SATINAMANTA	INDIA	Tamil Nadu		Number of Underlying Sherris	4.00	23-Sep-2020	ADPF7700Q		05-Jul-1993	FV7
SARMA	CHANDRABATI	NA	INDIA	West Bengal		1000000 00000000	Number of Underlying Sherris	4.00	23-Sep-2020	ADPF7700Q	29-Nov-1983		
SARMA	LAKSHAN	REKHANDRANR AR	INDIA	TAMILNADU		1000000 00000000	Number of Underlying Sherris	12.00	23-Sep-2020	ALMR4584C	13-Jul-1984	Nagarathar Rama	
SARPA	KUMAR	NA	INDIA	Uttar Pradesh	GHAZIABAD	1000000 00000000	Number of Underlying Sherris	30.00	23-Sep-2020			05-Jul-1993	FV7
SANDEEP	MARUTI	SANFOL	INDIA	Maharashtra		1000000 00000000	Number of Underlying Sherris	2.00	23-Sep-2020	ANR91207H	25-MAR-1974		
SANDEEP	RAMEE	PRASADGUDA	INDIA	Maharashtra		1000000 00000000	Number of Underlying Sherris	4.00	23-Sep-2020	ADPF7700Q	13-Feb-1980		

Sl No	Name	Address	City	State	Pin Code	Area	Block	Phase	Category	Area	Block	Phase	Category	Area	Block	Phase	Category		
SANDEEP	YADAV	G O MALVIYA SINGH INDIAN 372 NEW COLONY SUBURBAN AREA KALKAJI ROAD SHIBPURJI MOHARMAHAR MANGOLA INDIA	Uttar Pradesh	GHAZIABAD	208870-400206-8000	Number of Underlying Dhanas	10.00	20-Sep-2020	ASPP11DDE	08-OCT-1982	RAJASWANDY POU	No	No	FV.7					
SANDEEP	BHASKAR	SABNIS	BHILAIKOTANKARMAHAR	Maharashtra	411029	Number of Underlying Dhanas	25.00	20-Sep-2020	AWP6SE17N	06-SEP-1980	BHASKAR	No	No	FV.7					
SANDEEP	KUMARCHANDRA	SHAI	KULGANIYANDAM	INDIA	300313	Number of Underlying Dhanas	6.00	20-Sep-2020	BG05S657C	02-DEC-1980	SHAIKOTHENS HOUTIWA	No	No	FV.7					
SANDEEP	NARAYAN	NIRAM	NA	Maharashtra	411013	Number of Underlying Dhanas	3.00	20-Sep-2020	1208100-4095445-8000			No	No	FV.7					
SANDEEP	PANDURANG	PATIL	NA	INDIA	425116	Number of Underlying Dhanas	1.00	20-Sep-2020	1208100-1048779-8000			No	No	FV.7					
SANJAY	ADARWAL	NA	INDIA	423007	Number of Underlying Dhanas	10.00	20-Sep-2020	1208100-2106841-8000			No	No	No	FV.7					
SANJAY	S	BODKE	NA	Maharashtra	423204	Number of Underlying Dhanas	10.00	20-Sep-2020	1208101-1336789-8000			No	No	FV.7					
SANJAY	Chitara	NA	Maharashtra	400705	Number of Underlying Dhanas	25.00	20-Sep-2020	1002234-1245443-8000			No	No	No	FV.7					
SANJAY	GUPTA	NA	INDIA	121002	Number of Underlying Dhanas	60.00	20-Sep-2020	1002096-1014890-8000			No	No	No	FV.7					
SANJAY	KUMAR	NA	INDIA	711004	Number of Underlying Dhanas	60.00	20-Sep-2020	1002151-2116229-8000			No	No	No	FV.7					
SANJAY	KUMAR	MSKaranigrahi	INDIA	402208	Number of Underlying Dhanas	1.00	20-Sep-2020	1204700-0516943-8000			ANP3K310N	20-OCT-1975	BAGTAWATI	No	No	FV.7			
SANJAY	KUMAR	SAHU	NA	Kapardin	323801	Number of Underlying Dhanas	3.00	20-Sep-2020	1008700-0983048-8000			No	No	No	FV.7				
SANJAY	YADNAD	SAPTEVI	NA	INDIA	411001	Number of Underlying Dhanas	2.00	20-Sep-2020	1002239-5006546-8000			No	No	No	FV.7				
SANKARAN	AKSHAYKUMAR	NA	Tamil Nadu	628002	Number of Underlying Dhanas	10.00	20-Sep-2020	1002388-1123823-8000			No	No	No	No	FV.7				
SANTOSH	CHANDRASEKAR	INDIA	West Bengal	700009	Number of Underlying Dhanas	7.00	20-Sep-2020	AC2XCH368	24-OCT-1982		No	No	No	FV.7					
SANTOSH	HARSHAN	HEDRANUJI	INDIA	Maharashtra	400000	Number of Underlying Dhanas	1.00	20-Sep-2020	1002390-0071049-8000			A8N04731N	18-OCT-1982	POTANANEM BAGH	No	No	FV.7		
SANTOSH	Kumar	BERMANADODUPPT A	INDIA	Ghar	807471	Number of Underlying Dhanas	1.00	20-Sep-2020	1002390-1172762-8000			13AP3020N	27-OCT-1989	AGLAWANA	No	No	FV.7		
SANTOSH	Kumar	Baghari	NA	INDIA	604108	Number of Underlying Dhanas	2.00	20-Sep-2020	1002379-1023247-8000			No	No	No	FV.7				
SANTOSH	TARDE	NA	INDIA	411013	Number of Underlying Dhanas	10.00	20-Sep-2020	1208100-0311213-8000				No	No	No	FV.7				
SARAV	KUMAR	NA	INDIA	751024	Number of Underlying Dhanas	6.00	20-Sep-2020	1002117-1043523-8000			A0P6B04H			No	No	FV.7			
SARVA	AGARWAL	WAL	INDIA	411001	Number of Underlying Dhanas	60.00	20-Sep-2020	1002117-1043523-8000			AWP6B04H			No	No	FV.7			
SARAWATI	BHO	KULGANIBHADRI	INDIA	750001	Number of Underlying Dhanas	1.00	20-Sep-2020	1002117-1043523-8000			A0P6B04H			No	No	FV.7			
SARASWATI	CHANDRASEKAR	HER	CHANDRASEKAR	INDIA	400071	Number of Underlying Dhanas	2.00	20-Sep-2020	1208100-0408770-8000			AADP6107N	27-JUN-1982		No	No	FV.7		
SARAVU	RAMCHANDRA	BHANDARWAR	RAMCHANDRANAGAR	INDIA	415416	Number of Underlying Dhanas	7.00	20-Sep-2020	1002310-2117285-8000			ALUP4121B			RAMCHANDAN RAMCHANDANAKHAR	No	No	FV.7	
SARBA	ANUP	AGARWAL	NA	Maharashtra	411013	Number of Underlying Dhanas	10.00	20-Sep-2020	1208101-0505443-8000			AN0K3C80P	08-SEP-1984		No	No	FV.7		
SARITA	SUNIL	CHAUHAN	INDIA	411013	Number of Underlying Dhanas	10.00	20-Sep-2020	1002239-1123823-8000				No	No	No	FV.7				
SARITA	DEV	NA	Kapardin	323801	Number of Underlying Dhanas	5.00	20-Sep-2020	1002117-1043523-8000				No	No	No	FV.7				
SARTHAN	MAHABAN	ADITHYANAN	INDIA	Uttar Pradesh	221301	Number of Underlying Dhanas	7.00	20-Sep-2020	1002390-2851610-8000			BUNP4233G	01-APR-1982	ADITHYANAN	No	No	FV.7		
SARVESH	SUBHASH	CHANDODE	NA	INDIA	410101	Number of Underlying Dhanas	1.00	20-Sep-2020	1002310-1407254-8000				No	No	No	FV.7			
SARDINHA	KURUP	S	NA	INDIA	685140	Number of Underlying Dhanas	4.00	20-Sep-2020	1002329-1408987-8000				No	No	No	FV.7			
SATENDRA	BATHORE	HUF	NA	INDIA	500400	Number of Underlying Dhanas	7.00	20-Sep-2020	1208101-1381745-8000			ABH4B039N	08-JUN-2022		No	No	FV.7		
SATYAJIT	KALIS	NA	Chandigarh	150005	Number of Underlying Dhanas	10.00	20-Sep-2020	1202000-1949790-8000				No	No	No	FV.7				
SATYA	NARAYAN	DHAL	NA	INDIA	760004	Number of Underlying Dhanas	3.00	20-Sep-2020	1002117-1217958-8000				No	No	No	FV.7			
SATYAM	SRIVASTAVA	SHILKACHANDRANAGAR	INDIA	500010	Number of Underlying Dhanas	10.00	20-Sep-2020	1208100-0145648-8000			H0P9F752B	10-SEP-1984		No	No	FV.7			
SATYENDRA	KUMAR	SINGH	DHARMAKIRISHINGH	INDIA	1002329-1232958-8000	Number of Underlying Dhanas	2.00	20-Sep-2020	AC1P5323AP				No	No	No	FV.7			
SATYENSA	NATHI	MISHRA	NA	INDIA	811115	Number of Underlying Dhanas	2.00	20-Sep-2020	1202390-0754289-8000			A0P6B732X	21-SEP-1954	UMINAKASHI	No	No	FV.7		
SALUBHAS	CHANDRANANT	PANDEYAN	NA	Maharashtra	411013	Number of Underlying Dhanas	10.00	20-Sep-2020	1208101-0071049-8000				No	No	No	FV.7			
SALUBHAS	DILIP	METHA	DILIP	Maharashtra	415123	Number of Underlying Dhanas	1.00	20-Sep-2020	1208100-0072970-8000			A0P6B732X	14-MAY-1981	AGLAWANA	No	No	FV.7		
SALUBHAS	HAJSHI	NA	INDIA	500388	Number of Underlying Dhanas	1.00	20-Sep-2020	1208100-4072821-8000			A0P6B732X	10-SEP-1981		No	No	FV.7			
SALUNBI	DAHI	NA	Maharashtra	400004	Number of Underlying Dhanas	2.00	20-Sep-2020	1208100-4072821-8000				No	No	No	FV.7				
SANJIV	GOODNESS	GOODNESSJ	INDIA	680102	Number of Underlying Dhanas	10.00	20-Sep-2020	1002310-1202970-8000			AR1C5313D			ANALANDY	No	No	FV.7		
SANJITA	VIJAY	PATIL	SHAMABHAD	INDIA	411027	Number of Underlying Dhanas	2.00	20-Sep-2020	1208100-3071924-8000			ASPP12B8Q	19-JUN-1970	AGHIBANTAR	No	No	FV.7		
SANJAYAN	SAHA	SHREWSBERGH	INDIA	700110	Number of Underlying Dhanas	3.00	20-Sep-2020	1208100-3069976-8000			DV0T4171P	13-MAY-1982	SULTANAGA	No	No	FV.7			
SANJAY	SINHA	NAGPURCHANDRANAGAR	INDIA	700013	Number of Underlying Dhanas	4.00	20-Sep-2020	1202390-0385743-8000			B0P76174N	27-MAY-1982	AGLAWANA	No	No	FV.7			
SARUBHA	S	NA	INDIA	626117	Number of Underlying Dhanas	3.00	20-Sep-2020	1002329-1418763-8000				No	No	No	FV.7				
SARUJAN	SAID	HOYTETI	PETITETIMARANAGAR	INDIA	400469	Number of Underlying Dhanas	16.00	20-Sep-2020	1208100-0755462-8000			ACCP6171D	24-APR-1982		No	No	FV.7		
SARWADOSH	DHAR	SHAN	NA	Maharashtra	400013	Number of Underlying Dhanas	10.00	20-Sep-2020	1202390-0311213-8000			ATP61031N	13-MAY-1951	HOESHWANDE SULTANABESEM UMINAKASHI SHAN	No	No	FV.7		
SARWADOSH	JOBAL	MSKARANIGRAHI	INDIA	West Bengal	700004	Number of Underlying Dhanas	1.00	20-Sep-2020	1208100-3069180-8000			AAAN4763C	01-FEB-1982	NUMANAHOOD N	No	No	FV.7		
SARWALAN	BURESHI	SHAN	SURESHNANTHAL SHAN	INDIA	411023	Number of Underlying Dhanas	10.00	20-Sep-2020	1202390-0119370-8000			AAW4764H	24-APR-1950	SURESHNANTHAL SHAN	No	No	FV.7		
SARWAL	BAJALD	LONDARE	NA	INDIA	415410	Number of Underlying Dhanas	3.00	20-Sep-2020	1208100-9426175-8000			ADP13622M	01-JUN-1982		No	No	FV.7		
SARWALAN	BAGBIHAN	MODI	BHUKIRANANAGAR	INDIA	300101	Number of Underlying Dhanas	70.00	20-Sep-2020	1002390-0010493-8000			A0P6B732X	25-OCT-1964	SHISHIASHAN BHUKIRANANAGAR	No	No	FV.7		
SARWADOSH	GOVAL	NA	Kapardin	323809	Number of Underlying Dhanas	2.00	20-Sep-2020	1202390-0423211-8000				No	No	No	FV.7				
SARWALAN	PRASAD	GDEL	NA	INDIA	700103	Number of Underlying Dhanas	10.00	20-Sep-2020	1208100-0092715-8000				No	No	No	FV.7			
SARWADOSH	AGARWAL	NA	INDIA	411027	Number of Underlying Dhanas	1.00	20-Sep-2020	1208100-3071924-8000				No	No	No	FV.7				
SARWASTHAWAN	D	VALAND	D	INDIA	307100	Number of Underlying Dhanas	20.00	20-Sep-2020	1202390-0137348-8000			A0P6B732X	01-JUN-1975	DISHNANWAN ANANANANAN	No	No	FV.7		
SARWASTHAWAN	SHIRWASTHAWAN	KUMAR	INDIA	Maharashtra	479006	Number of Underlying Dhanas	1.00	20-Sep-2020	1208100-4665743-8000			CJ1P6B00P	05-MAY-1981		No	No	FV.7		
SARWASTHAWAN	BAHA	CHANDRAN	INDIA	Uttar Pradesh	LUCKNOW	1002329-1051525-8000	Number of Underlying Dhanas	7.00	20-Sep-2020	BG05S657C			BG05S657C			ANURAGWARA CHANDRANANAGAR	No	No	FV.7
SARWASTHAWAN	KANTA	KATHARA	NA	INDIA	500207	Number of Underlying Dhanas	80.00	20-Sep-2020	1202390-0412548-8000				No	No	No	FV.7			
SARWASTHAWAN	KATYAL	SURESHNANTHAL	INDIA	Delhi	110068	Number of Underlying Dhanas	4.00	20-Sep-2020	1002390-1001285-8000			ASPP7308H			MONTAGAWAN	No	No	FV.7	
SARWASTHAWAN	DULIP	SHAN	NA	INDIA	400006	Number of Underlying Dhanas	10.00	20-Sep-2020	1202390-0412548-8000				No	No	No	FV.7			
SARWASTHAWAN	DAS	NA	INDIA	700006	Number of Underlying Dhanas	4.00	20-Sep-2020	1208100-0684846-8000			ADMP5213N	18-MAY-1980	ABHOSHAN	No	No	FV.7			
SARWASTHAWAN	DHARWADOSH	BHUKIRANANAGAR	INDIA	Maharashtra	400002	Number of Underlying Dhanas	5.00	20-Sep-2020	1208100-1805919-8000			ADP62624L	01-JAN-1970	SHISHIASHAN BHUKIRANANAGAR	No	No	FV.7		
SARWASTHAWAN	SHAI	NA	INDIA	400013	Number of Underlying Dhanas	60.00	20-Sep-2020	1002390-1001285-8000				No	No	No	FV.7				
SARWASTHAWAN	SHIRWASTHAWAN	MANABAR	NORESHNANANAGAR	INDIA	400013	Number of Underlying Dhanas	10.00	20-Sep-2020	1208100-0955443-8000			A0P6B732X	30-JUN-1981	SHISHIASHAN BHUKIRANANAGAR	No	No	FV.7		
SARWASTHAWAN	BAJALD	NA	INDIA	411027	Number of Underlying Dhanas	2.00	20-Sep-2020	1208100-1740217-8000			ARF61280N	06-NOV-1977	Reshanan	No	No	FV.7			
SARWASTHAWAN	KUMAR	S	BAUN	INDIA	500701	Number of Underlying Dhanas	2.00	20-Sep-2020	1208100-0495935-8000			BP10272N	01-JUN-1976	SHISHIASHAN BHUKIRANANAGAR	No	No	FV.7		
SARWASTHAWAN	VASANT	BERDAL	WANTNABARERA	INDIA	415108	Number of Underlying Dhanas	1.00	20-Sep-2020	1208100-0068268-8000			ANP62420P	01-JUN-1974		No	No	FV.7		
SARWASTHAWAN	JAN	SHIRWASTHAWAN	INDIA	Chandigarh	407778	Number of Underlying Dhanas	1.00	20-Sep-2020	1208100-1057724-8000			ARF61280N	21-JUN-1982	AGLAWANA	No	No	FV.7		
SARWASTHAWAN	KUMAR	SHIRWASTHAWAN	INDIA	300005	Number of Underlying Dhanas	1.00	20-Sep-2020	1208100-1116973-8000			BW6C4210P	04-MAY-1987	HADJILANDHAN BHUKIRANANAGAR	No	No	FV.7			
SARWASTHAWAN	KANU	PATEL	NA	INDIA	415103	Number of Underlying Dhanas	4.00	20-Sep-2020	1002390-1188930-8000				No	No	No	FV.7			
SARWASTHAWAN	BHUKIRANANAGAR	SHISHIASHAN	INDIA	Uttar Pradesh	GHAZIABAD	1002390-0059884-8000	Number of Underlying Dhanas	10.00	20-Sep-2020	ADP62624L	25-JUL-1982	SHISHIASHAN BHUKIRANANAGAR	No	No	FV.7				
SARWASTHAWAN	DHESH	NITESH	RESHANANANAGAR	INDIA	120010	Number of Underlying Dhanas	3.00	20-Sep-2020	1208100-0484764-8000			ADP62624L	30-JUN-1980		No	No	FV.7		
SARWASTHAWAN	DULIP	KHURVASHA	DILIPRESHANANAGAR	INDIA	411004	Number of Underlying Dhanas	20.00	20-Sep-2020	1202390-0319710-8000			ADCP6236C	01-OCT-1981	ADITHYANAN BHUKIRANANAGAR	No	No	FV.7		
SARWASTHAWAN	IRSHANANADORT	IRSHANANADORT	INDIA	400705	Number of Underlying Dhanas	2.00	20-Sep-2020	1208100-3050850-8000			HRP6B000	24-OCT-1988		No	No	FV.7			

Sl No	Applicant Name	Address	City	State	Pin Code	Project Name	Area	Plot No.	Area (sq. m)	Project Value (Rs)	Completion Date	Status	Remarks
38454	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38455	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38456	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38457	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38458	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38459	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38460	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38461	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38462	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38463	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38464	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38465	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38466	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38467	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38468	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38469	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38470	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38471	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38472	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38473	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38474	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38475	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38476	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38477	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38478	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38479	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						
38480	SHRANKU KUMAR	SHRANKU KUMAR	DELHI	DELHI	110016	SHRANKU KUMAR	DELHI						



VINEET	RAESH	SHARMA	NA	D 802 GOWA GARDEN CHS LTD MAYAPAL MANSION 02B ROAD MALAD WEST	INDIA	Maharashtra	400064	1088660-09421904- R000	Number of underlying Shares	6.00	23-Sep-2020	No	No	FV 7				
VINEETH	S		NA	SOMETHANA KUNJACHANDRA KEDURUMUNNAM	INDIA	Kerala	686540	1088239-1122570- 0000	Number of underlying Shares	2.00	23-Sep-2020	No	No	FV 7				
VINDO	KUMAR	NA	NA	PRATEEJA LOKANATH TRICHUR TRICHUR	INDIA	Kerala	686522	1088237-4073726- 0000	Number of underlying Shares	1.00	23-Sep-2020	No	No	FV 7				
VIPUL	KUMAR	NA	NA	S NEW COLONY NETAJI NAGAR KANTHOLI BANGALORE	INDIA	Karnataka	534001	1088400-0820879- R000	Number of underlying Shares	2.00	23-Sep-2020	No	No	FV 7				
VISUWANATHA	VENKATPA	BAHAGUNGU	VENKATRAMANUR SHI	VEEDHARMA NAGAR 1ST MAIN ROAD 61 NO 206 PLOT NO 208 GANGA	INDIA	Karnataka	562101	1088214-1618054- 0000	Number of underlying Shares	200.00	23-Sep-2020	AGIANTALIE	AGHATAMAMU NASHI	No	No	FV 7		
VISHAL	INDHU	NA	NA	UDFARMER Chamber South-Houston NAUC COLONY PLOT 18 ANDER Calyana Near Mar Choudh GURGAON	INDIA	Haryana	122001	1088400-8303046- R000	Number of underlying Shares	1.00	23-Sep-2020	CHAPOTYAA	SH-601-1988	No	No	FV 7		
VIVEK		MANJUNATH	NA	G O CHANDRAN HALL 22D SHRI GOPAL NAGAR JAYALAL NAGAR	INDIA	Kapaltem	300509	1088701-5874640- R000	Number of underlying Shares	2.00	23-Sep-2020	ANAPV/9510	01-SEP-1982	SHPA	No	No	FV 7	
VJUSHALJ	AKHIND	DAWAKOR	NA	4685 SHIVAJINAGAR PACE PACE RANJAN COLONY NEAR MET COLLEGE STATION	INDIA	Maharashtra	411008	1002000-0807024- R000	Number of underlying Shares	14.00	23-Sep-2020				No	No	FV 7	
VAMANUR	HANASASAR	MOTIBENURU	NGARANDANTEEBE BILUKA	VINAYAKA NAGARA NEAR BUS STAND SHIVAJI VIKAS	INDIA	Karnataka	561106	1051400-0502739- R000	Number of underlying Shares	1.00	23-Sep-2020	BAP/0220H	01-AUG-1988		No	No	FV 7	
VANALAKSHI	VENKATARAMAN	VALLI	NA	NO 219 B A LAKSHMI NIKETAN KORAMANGALA 2ND ST	INDIA	Tamil Nadu	600075	1088400-8008200- R000	Number of underlying Shares	50.00	23-Sep-2020				No	No	FV 7	
VASHI	JANI	NA	NA	ELTHEER ROAD SAN MARIELA KADAPPALE PACE BENTONHAT WING GADGAO	INDIA	Madhya Pradesh	470002	1033200-9742422- R000	Number of underlying Shares	1.00	23-Sep-2020				No	No	FV 7	
VASHI	KUMAR	SATISHKALA	NA	HOUSE NO 10 OLD PREMISARI KARAWAY ROAD MESSUT 20002 LAWY COLLEGE ROAD PUNE CITY	INDIA	Uttar Pradesh	401004	1088300-3813383- R000	Number of underlying Shares	2.00	23-Sep-2020	ESRPL/0231	05-FEB-1987	Sanyal		No	No	FV 7
VINAY	YASHWANT	JEDI	YASHWANTTATAT RAVAKODI	DECCAN GRAMINANA PUNE PUNE CITY	INDIA	Maharashtra	411004	1088700-2514158- R000	Number of underlying Shares	45.00	23-Sep-2020	ACN/1288AC	08-DEC-1978		No	No	FV 7	
VISHWANT	VASU	KOTIAK	NA	1 NO 200E SHANTINAGAR PRISON ROADS COMPLEX MUMBAI GGA	INDIA	Goa	403107	1088219-1890776- 0000	Number of underlying Shares	5.00	23-Sep-2020				No	No	FV 7	
YOGEESH	MISHAN	KHATKAR	NA	Flat No. 101, Laxmi Residency, Saffay 1st Crossing, Behind Hotel Manasa, Plot 14, Bhubapur, MUMBAI-400101	INDIA	Maharashtra	400008	1088239-11625158- 0000	Number of underlying Shares	3.00	23-Sep-2020				No	No	FV 7	
YOGEESH	SHARMA	NA	NA	SHIVAJI KALAN SHIVAJI KALAN HALL	INDIA	Kapaltem	300508	1088400-1214646- R000	Number of underlying Shares	7.00	23-Sep-2020				No	No	FV 7	
YUGANANDAR	A	SACHI	ASHAYCAGADI	25, SEELARU NAGAR, KURKURLA, MUMBAI	INDIA	Maharashtra	400011	1077000-00011104- R000	Number of underlying Shares	4.00	23-Sep-2020	ETM/062018	31-OCT-1984	ABHAYCHITRAM ANGADI		No	No	FV 7
YUSUF	HABIB	NA	NA	46 E S. SIDDHANTHA NEAR ASHOKA SOCIETY SHIVAJI NEAR SHIVAJI NAGAR OFF SOCIETY ROAD 77888	INDIA	Uttar Pradesh	208000	1088400-4436271- R000	Number of underlying Shares	1.00	23-Sep-2020				No	No	FV 7	
YUVA	PHALLE	NITIN	NA	FLAT NO.028 SHAMAPRACE COLLEGE ROAD SANI VIKET MUMBAI-400008 THRIKUNNAR PUNE	INDIA	Maharashtra	400004	1088700-09167713- R000	Number of underlying Shares	1.00	23-Sep-2020	DCOFF/200H	08-MAR-1987	NITINPHADIP HALLI		No	No	FV 7
YUVAN	UTTAM	INGALE	NA	BLOK NO. C-4, VIGNANBHETA APT GADGAO, MAHAI MUMBAI-400002 SHANTI MANIKAMBA MUMBAI	INDIA	Maharashtra	400708	1088214-3822593- 0000	Number of underlying Shares	2.00	23-Sep-2020				No	No	FV 7	
ZEAT	MARTIN	KACH	EDUARDOSEFRAC II	STRASBURGERSTRASSE 21 LANGENAU MUMBAI, SWITZERLAND	SWITZERLAND	NA	NA	1088276-18806124- 0000	Number of underlying Shares	430.00	27-MAR-2011	MUM/PL/300K		URSAMINDEL		No	No	FV 7
ERHARD	BOLLER	HEINRICHBOLLER	NA	HEINRICHSTRASSE 27 MUMBAI, SWITZERLAND 8000 SWITZERLAND	SWITZERLAND	NA	NA	1088276-18802000- 0000	Number of underlying Shares	210.00	27-MAR-2011	HBU/PL/0000		ERHARD/BOLLER		No	No	FV 7
JANFER	LYN	OLEY	JOHNOLLEY	NO 202A MIDWAYT CHAIRMEN PAUL SINGAPORE	UNITED STATES OF AMERICA	NA	NA	1088276-10820211- 0000	Number of underlying Shares	210.00	27-MAR-2011	CP/PL/120C		EDUCATION/NOIC BICK		No	No	FV 7