

Note: This sheet is a spreadsheet for providing the particulars related to the amounts credited by company/education and Provisional Dividend.
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| Company | Particulars | Company/Bank Name | GREENLAMP INDUSTRIES LIMITED |
|---|-------------|-------------------|---|
| Sum of unpaid and unclaimed dividend | 1168.00 | Validate | Sum of interest on matured debentures |
| Sum of matured deposit | 0.00 | | Sum of interest on matured deposit |
| Sum of matured debentures | 0.00 | Clear | Sum of interest on application money due for refund |
| Sum of application money due for refund | 0.00 | | Redemption amount of preference shares |
| Salts proceed for fractional shares | 0.00 | | Sum of Other Investment Types |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | UPI ID/Client ID/Account Number | Investment Type | Amount transferred | Date of declaration of dividend/declaration date of preference shares/Date of maturity of bond/preference/Specific debt money refundable/Interest Dividend | PAN | Date of Birth(DD-MM-YYYY) | Aadhar Number | Residence Name | Joint holder Name | Remarks | Is the Investment in the name of minor/any other person/any other legal entity. | |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|--|---------|---------------------|----------|----------|----------------|---------------------------------|--|--------------------|--|-----------|---------------------------|---------------|----------------|----------------------|---------|---|--|
| A | K | DUSEY | LETEMBARINDHU | | | VILL-INDIRA NUTRI PD- INDIRA NUTRI SGT, SWAMI BHAW | INDIA | Bihar | | 841210 | GRE00000000000 | | Amount for unclaimed and unpaid dividend | 0.50 | 30-Sep-2022 | | | | | | No | | |
| ABHISHEK | SHARMA | NA | | | | A 121 MODEL TOWN, MALUYA NAGAR, BHARI, ROSEBY | INDIA | Kerala | Kollam | 332217 | | 12011300-0051706-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 30-Sep-2022 | | | | | | | No | |
| ADY | B | KUMAR | SIBRAO | | | MARUANA BHAVAN, NEAR SBI AGARWALA FLYOVER, INDIRA PRADESH | INDIA | Andhra Pradesh | | 500001 | | IN30100-3047000-0000 | Amount for unclaimed and unpaid dividend | 7.50 | 30-Sep-2022 | ALRAN6278 | | | | | | No | |
| AJIT | KUMAR | CHOUHAN | SUBRAMANIOCH | | | C/O WORTHY PL FNOODS LIMITED VILL SRIPANAMPUR PO SIKKINDOPUR, AGARWALAHAT | INDIA | Assam | | 781001 | | GRE00000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | | | | | | No | |
| AKH | GARG | VIRGARG | | | | 3 BETTERT OPP. S.M.S. HOSPITAL JAFAR | INDIA | Kerala | Kollam | 330001 | | GRE00000000000 | Amount for unclaimed and unpaid dividend | 200.00 | 30-Sep-2022 | | | | | | | No | |
| AKH | NGAM | | SARASWATHY | | | 102 123 SREETHA VARMA DEVAI DEVAI | INDIA | Dadra | Dadra | 110001 | | IN30014-1267300-0000 | Amount for unclaimed and unpaid dividend | 0.50 | 30-Sep-2022 | ADPDP3454 | | | | | | No | |
| ALOK | AGGARWAL | | TARUNAGARGAR | | | 152 BALKR. 1 MITRA ROAD DEVAL ANANTHARAM SALT NO.75 B. D. ROAD/1A | INDIA | West Bengal | | 700010 | | GRE00000000000 | Amount for unclaimed and unpaid dividend | 0.10 | 30-Sep-2022 | | | | | | | No | |
| ALOK | KUMAR | DUTTA | LATEDEBIDHARLAL | | | 16/23 BOSE PURBAR ROAD | INDIA | West Bengal | | 700040 | | GRE00000000000 | Amount for unclaimed and unpaid dividend | 100.00 | 30-Sep-2022 | | | | | | | No | |
| AMIT | BUCHA | | TULSIRAMBUCHA | | | 3/8A ALPINE PARK ROAD | INDIA | West Bengal | | 700017 | | GRE00000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | | | | | | No | |
| AMIT | YADAV | | SUBMANJUNYAN | | | C/O KANAKDEBA KUMAR HOUSI NEAR OVER BRIDGE, DHENAGALA TROBING, TRINGALDEE - TRINGALAHADAM | INDIA | Andaman and Nicobar | | 786121 | | GRE00000000000 | Amount for unclaimed and unpaid dividend | 0.50 | 30-Sep-2022 | | | | | | | No | |
| ANIL | BHAWALKAR | KOKATE | NA | | | AP BHEESODIYA TAL. BHEEN D. SHAIJI | INDIA | Maharashtra | | 416204 | | 12011300-0050253-0000 | Amount for unclaimed and unpaid dividend | 5.00 | 30-Sep-2022 | ALNPN6237 | 31 DEC 1987 | | | ANILBHAWALKAR KOKATE | | No | |
| ANAND | MISHRA | | MANJUNDESHWAR | | | E 2 C, 106 ROAD, SUBHASPOLE MORE, FULBERI HOOGHLY | INDIA | West Bengal | | 712200 | | GRE00000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | | | | | | No | |
| ANANDITA | GHOSH | | | | | 999 CHANDRA CHAND POLE | INDIA | Kerala | Kollam | 330001 | | 12011300-0071200-0000 | Amount for unclaimed and unpaid dividend | 5.00 | 30-Sep-2022 | | | | | | | No | |
| ANANDHARAN | OMASARAO | GOUD | OMASARAO | | | 107 SUDAK, CHINAI ANANTHARAM PANGAD COLONY, ANANTHARAM, INDIA | INDIA | Maharashtra | | 444001 | | 12011300-0000001-0000 | Amount for unclaimed and unpaid dividend | 40.00 | 30-Sep-2022 | ALJPS6670 | 04 OCT 1974 | | | ANANDHARAN GOUD | | No | |
| ANIL | KUMAR | PODDAR | NA | | | 11/2 LAL BAZAR STREET BRD ROAD, 8 BLOOR, KOLKATA | INDIA | West Bengal | | 700001 | | IN30010-1137100-0000 | Amount for unclaimed and unpaid dividend | 0.50 | 30-Sep-2022 | | | | | | | No | |
| ANIL | KUMAR | VERMA | NA | | | 311 B BLOCK C 2 POCKET 2 ANANDPUR NEAR GURU | INDIA | Dadra | Dadra | 110004 | | IN30010-1137000-0000 | Amount for unclaimed and unpaid dividend | 47.00 | 30-Sep-2022 | | | | | | | No | |
| ANIL | TABISWAL | | SRISHANMUKHESHWAR | | | 3C NETAS SUBHASROAD BANGALORE HOUSING SOCIETY 4TH FLOOR, LULLAH HOUSING | INDIA | West Bengal | Kolkata | 700001 | | GRE00000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | | | | | | No | |
| ANITA | DAS | | SWARNANANDASO | | | 18 GOSWAMI LANE CALCUTTA | INDIA | West Bengal | | 700012 | | GRE00000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | | | | | | No | |
| ANUPAMUNA | DEVI | | | | | 100A, 100B, 100C, 101A, 101B STAGE, INDIRA NAGAR, BANGALORE | INDIA | Karnataka | | 560008 | | IN30010-1014001-0000 | Amount for unclaimed and unpaid dividend | 7.50 | 30-Sep-2022 | | | | | | | No | |
| ARUN | SARAF | | SRIVATHANANANDARAF | | | C/O MURSHIDABAD BRT FACTORYS CO. 10, BODIPONDH ROY STREET, CALCUTTA | INDIA | West Bengal | | 700007 | | GRE00000000000 | Amount for unclaimed and unpaid dividend | 300.00 | 30-Sep-2022 | | | | | | | No | |
| ARUN | SAHA | | TESHA | | | C/O WORTHY PL FNOODS LTD VILL SRIPANAMPUR PO SIKKINDOPUR, AGARWALAHAT | INDIA | Assam | | 781001 | | GRE00000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | | | | | | No | |
| ARUNA | METTL | | RAJANIKANTHALL | | | 60A/C, BELURMATHAN ROAD, CALCUTTA | INDIA | West Bengal | | 700001 | | GRE00000000000 | Amount for unclaimed and unpaid dividend | 100.00 | 30-Sep-2022 | | | | | | | No | |
| ARUNA | CHANDRASEKAR | | | | | 364 LANE, TOLKATA, INDIA | INDIA | West Bengal | | 700010 | | 12044700-0000200-0000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | ANMPC521A | 23 SEP 1973 | | | | | No | |
| ARVIND | SAHA | | LETEMBARINDHU | | | C/O WORTHY PL FNOODS LIMITED VILL SRIPANAMPUR PO SIKKINDOPUR, AGARWALAHAT | INDIA | Assam | | 781001 | | GRE00000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | | | | | | No | |
| ARSHAD | KUMAR | AGARWAL | NA | | | 17/102, 17/103, 17/104, 17/105, 17/106, 17/107, 17/108, 17/109, 17/110, 17/111, 17/112, 17/113, 17/114, 17/115, 17/116, 17/117, 17/118, 17/119, 17/120, 17/121, 17/122, 17/123, 17/124, 17/125, 17/126, 17/127, 17/128, 17/129, 17/130, 17/131, 17/132, 17/133, 17/134, 17/135, 17/136, 17/137, 17/138, 17/139, 17/140, 17/141, 17/142, 17/143, 17/144, 17/145, 17/146, 17/147, 17/148, 17/149, 17/150, 17/151, 17/152, 17/153, 17/154, 17/155, 17/156, 17/157, 17/158, 17/159, 17/160, 17/161, 17/162, 17/163, 17/164, 17/165, 17/166, 17/167, 17/168, 17/169, 17/170, 17/171, 17/172, 17/173, 17/174, 17/175, 17/176, 17/177, 17/178, 17/179, 17/180, 17/181, 17/182, 17/183, 17/184, 17/185, 17/186, 17/187, 17/188, 17/189, 17/190, 17/191, 17/192, 17/193, 17/194, 17/195, 17/196, 17/197, 17/198, 17/199, 17/200, 17/201, 17/202, 17/203, 17/204, 17/205, 17/206, 17/207, 17/208, 17/209, 17/210, 17/211, 17/212, 17/213, 17/214, 17/215, 17/216, 17/217, 17/218, 17/219, 17/220, 17/221, 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17/722, 17/723, 17/724, 17/725, 17/726, 17/727, 17/728, 17/729, 17/730, 17/731, 17/732, 17/733, 17/734, 17/735, 17/736, 17/737, 17/738, 17/739, 17/740, 17/741, 17/742, 17/743, 17/744, 17/745, 17/746, 17/747, 17/748, 17/749, 17/750, 17/751, 17/752, 17/753, 17/754, 17/755, 17/756, 17/757, 17/758, 17/759, 17/760, 17/761, 17/762, 17/763, 17/764, 17/765, 17/766, 17/767, 17/768, 17/769, 17/770, 17/771, 17/772, 17/773, 17/774, 17/775, 17/776, 17/777, 17/778, 17/779, 17/780, 17/781, 17/782, 17/783, 17/784, 17/785, 17/786, 17/787, 17/788, 17/789, 17/790, 17/791, 17/792, 17/793, 17/794, 17/795, 17/796, 17/797, 17/798, 17/799, 17/800, 17/801, 17/802, 17/803, 17/804, 17/805, 17/806, 17/807, 17/808, 17/809, 17/810, 17/811, 17/812, 17/813, 17/814, 17/815, 17/816, 17/817, 17/818, 17/819, 17/820, 17/821, 17/822, 17/823, 17/824, 17/825, 17/826, 17/827, 17/828, 17/829, 17/830, 17/831, 17/832, 17/833, 17/834, 17/835, 17/836, 17/837, 17/838, 17/839, 17/840, 17/841, 17/842, 17/843, 17/844, 17/845, 17/846, 17/847, 17/848, 17/849, 17/850, 17/851, 17/852, 17/853, 17/854, 17/855, 17/856, 17/857, 17/858, 17/859, 17/860, 17/861, 17/862, 17/863, 17/864, 17/865, 17/866, 17/867, 17/868, 17/869, 17/870, 17/871, 17/872, 17/873, 17/874, 17/875, 17/876, 17/877, 17/878, 17/879, 17/880, 17/881, 17/882, 17/883, 17/884, 17/885, 17/886, 17/887, 17/888, 17/889, 17/890, 17/8 | | | | | | | | | | | | | | | | | |

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|------------|-------------------|---|---|-------------|----------------|-------------------------|---|---|-------------|-------------|------------------------|
| GIRAN | LADHA | METIALALADHA | SECTOR 6 CIVILIA SHANTI NAGAR MIRAN ROAD EAST VANDI | INDIA | Maharashtra | 451507 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 300.00 | 30-Sep-2022 | No |
| GIRDI | DAVID | PURKANTAGASA HO | 2A NANDHALLA CHENRES PAP | INDIA | West Bengal | 700059 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 1.00 | 30-Sep-2022 | No |
| GOND | JAPRONGH | KARGA | JYANTI CALCUTTA 3-3 SEIBERS PARKSIDE COLLEGE | INDIA | Maharashtra | 414101 | 1201770-000630- GSD | Amount for unclaimed and urgud disbursed | 50.00 | 30-Sep-2022 | ACDP0846 25-MAR-1982 |
| GONWANTEN | JUMALAL | SHVI | CHAKRACHAKRA LAKSHI | INDIA | Gujarat | 380008 | 1204000-000046- GSD | Amount for unclaimed and urgud disbursed | 1.00 | 30-Sep-2022 | SGP548E6 15-JAN-1942 |
| GURMAL | SINGH | CHAUWASINGH | VILL GUMPARA GURAN MOONAR | INDIA | Punjab | 148333 | 1203200-0429121- GSD | Amount for unclaimed and urgud disbursed | 5.00 | 30-Sep-2022 | ADP548E4 13-AUG-1860 |
| HAR | GORAL | MAHESHWARI NA | R.T.M. STATE COLONY BANBARH MANSI BULL | INDIA | Bihar | 820020 | IN03185-3000900- GSD | Amount for unclaimed and urgud disbursed | 50.00 | 30-Sep-2022 | No |
| HARPREET | SINGH | BINDLA | OBINARA | INDIA | PUNJAB | NA | IN03174-1390205- GSD | Amount for unclaimed and urgud disbursed | 500.00 | 30-Sep-2022 | ATP548E3C |
| HEMALAKA | P | H | SHANMUKHSHAH DAS | INDIA | Kerala | 682324 | 1204700-0808003- GSD | Amount for unclaimed and urgud disbursed | 4.50 | 30-Sep-2022 | ACDP0836A 30-MAR-1971 |
| INDIAN | SEANLESS | SECURITESTO NA | ONE 17 JAFFREY TERRACE, 1ST FLOOR, 31 DOYLE PATIL ROAD | INDIA | Maharashtra | 411001 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 200.00 | 30-Sep-2022 | No |
| JABA | ACH | SATNATHSARO | P-305, SIFARA ROAD RO BARIGA CALCUTTA | INDIA | West Bengal | 700008 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 1.00 | 30-Sep-2022 | No |
| JAGAT | LOONA | MUKTAMAMALLO DIN | 601 BANHWAI APTS PRANNA DEVI ROSBAY | INDIA | Maharashtra | 400021 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 30.00 | 30-Sep-2022 | MEGHANODH A |
| JALLISBAR | MONDAL | 18A DECADAN STREET CALCUTTA | INDIA | West Bengal | 700019 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 1.00 | 30-Sep-2022 | No | |
| JANAM | SAW | LAKSHANRUPUS ANU | 31 MANJAN DUTTA LANE CALCUTTA | INDIA | West Bengal | 700012 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 2.50 | 30-Sep-2022 | No |
| JAMBU | KUMAR | BATNA | 271, SHANKEEVAN NAGAL | INDIA | Madhya Pradesh | 470001 | 1203400-0003024- GSD | Amount for unclaimed and urgud disbursed | 2.50 | 30-Sep-2022 | No |
| JANARD | PAGWAN | SURESHANWAFAS SUN | 61 GEORGE TERRACE HANETINGS CALCUTTA | INDIA | West Bengal | 700022 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 1.00 | 30-Sep-2022 | No |
| JANKI | VENKATARAMA NI | VENKATARAMA | TOWER 8, FLAT 2D AND 2E DANONER CITY COLONY 18 | INDIA | West Bengal | 700041 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 1.00 | 30-Sep-2022 | ADP548E3A |
| JANNA | BADOLA | NA | 31 2333 HINDU BRIDGE STREET BANGALORE | INDIA | Andhra Pradesh | 151671 | 1203300-0404600- GSD | Amount for unclaimed and urgud disbursed | 5.00 | 30-Sep-2022 | No |
| JANANTA | DUTTA | SIBBUQUITA | 84 CHANDLERI PARA DESHWARA NAGAR BELGAHARA | INDIA | West Bengal | 700064 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 1.00 | 30-Sep-2022 | No |
| JANITA | KUMAR | NEGO | KAMPRANGANCO ST | INDIA | West Bengal | 700055 | IN03214-0007166- GSD | Amount for unclaimed and urgud disbursed | 1.00 | 30-Sep-2022 | ADP548E2A |
| JAYANTA | J | PANDA NA | NO.204, SAGAR NIVAS JAGANNATHA, 65/1, MANAL KORANGA, DIST. MANAL | INDIA | Karnataka | 560054 | IN02200-1151200- GSD | Amount for unclaimed and urgud disbursed | 6.00 | 30-Sep-2022 | No |
| JETHMAL | S | BALDOTA | SURANVAL | INDIA | Maharashtra | 400002 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 300.00 | 30-Sep-2022 | UNDOBANDOT A |
| JHENDRA | KUMAR | GURNA NA | 211 BETHA MOHAN 2ND FLOOR THALUDHARA BOMBAY | INDIA | Madhya Pradesh | 470011 | IN03185-2119200A- GSD | Amount for unclaimed and urgud disbursed | 125.00 | 30-Sep-2022 | No |
| JOLLY | BAJU | PRADYOTNABAS ASU | 8/4 PUGDARI BRICKTAKHARA BEHALA CALCUTTA | INDIA | West Bengal | 700012 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 1.00 | 30-Sep-2022 | No |
| JULIE | D | SACHDEV | DEEPAKSACHDEV | INDIA | Maharashtra | 400004 | IN03015-1414500- GSD | Amount for unclaimed and urgud disbursed | 2.00 | 30-Sep-2022 | ADP548E6C |
| K | BAKSHI | DECHITAKHANA | 15A SHANESWAR SAHAN NEW B & MARKET 2ND FLOOR CALCUTTA | INDIA | West Bengal | 700071 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 1.00 | 30-Sep-2022 | No |
| K | SITHURAMAN | KEJUTUNATHANAM | NO 13 ANNA NAGAR COLONIAL INDIA | INDIA | Tamil Nadu | 627001 | IN03174-1006246- GSD | Amount for unclaimed and urgud disbursed | 0.50 | 30-Sep-2022 | BTTP548E2P |
| KALASH | BHEEBAI | LUPHA NA | 38 BARDES TOWNSHIP VASTRA ROAD SURESH ESTATE ROAD | INDIA | Gujarat | 382415 | 1203200-0211913- GSD | Amount for unclaimed and urgud disbursed | 5.00 | 30-Sep-2022 | No |
| KALWAR | CONSULTANTS | PVTLO NA | KANAKA CONSULTANTS PVT LITS & TABLE PLACE 4TH FLOOR | INDIA | West Bengal | 700001 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 300.00 | 30-Sep-2022 | No |
| KANAKI | MANOHAL | KANAKACHAND | 21 DEODAN STREET CALCUTTA | INDIA | West Bengal | 700019 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 1.00 | 30-Sep-2022 | No |
| KANESH | MANMATHAL | SHVI | G-2 ALMERIC COLONY NALHEMIC SHOPS OFF INHENTALL VINDODARA | INDIA | Gujarat | 380003 | 1201700-0210030- GSD | Amount for unclaimed and urgud disbursed | 0.50 | 30-Sep-2022 | ATP548E20F 27-AUG-1963 |
| KANAN | SINGUPTA | KUMARSINGUPTA | 120 TRADE COMPLEX MUMBAI ROAD TRICOBA KADAM | INDIA | Andhra Pradesh | 781125 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 1.00 | 30-Sep-2022 | No |
| KARAN | BARODACHAND | 48 MANGALSHI MOHAN CHANDRANETI ROAD CALCUTTA | INDIA | West Bengal | 700055 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 1.00 | 30-Sep-2022 | No | |
| KARNA | KUMAR | SUMBARA | 802, ABHISEK FLAZA EXHIBITION ROAD | INDIA | Bihar | 800001 | 1203100-0021061- GSD | Amount for unclaimed and urgud disbursed | 6.00 | 30-Sep-2022 | ADP548E37A 22-NOV-1970 |
| KARNATHA | V | SYLVAN | HOUSE NO.2 & 3 MANWARA LAKSHMI WARD COLONY | INDIA | Maharashtra | 400461 | 1203200-0212179- GSD | Amount for unclaimed and urgud disbursed | 7.50 | 30-Sep-2022 | SGP548E3C 13-APR-1978 |
| KARTIK | J | SANGHVI | 13 CHANDRANALA ART NEWAVANGAR ANONCHANGAR FRAC IN MUMBAI | INDIA | Gujarat | 380007 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 300.00 | 30-Sep-2022 | No |
| KARTIKEYAN | V | VETTESIVAN | 2/ E2 121 STREET NEW COLONY MADRAS | INDIA | Tamil Nadu | 620002 | IN03166-1086123- GSD | Amount for unclaimed and urgud disbursed | 0.50 | 30-Sep-2022 | ANP548E21L |
| KATI | MANEESHWARI | R.T.M. STATE COLONY BANBARH MANSI PULL | INDIA | Bihar | 820020 | IN03185-3030418- GSD | Amount for unclaimed and urgud disbursed | 50.00 | 30-Sep-2022 | No | |
| KOCHAN | VADAV | MOSKODACHAND | 35 SIKHTKA TALUK ROAD NEW ALPHEE CALCUTTA | INDIA | West Bengal | 700008 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 1.00 | 30-Sep-2022 | No |
| KORINDHODI | BOZE NA | 1/8 PARK PARK ROAD, P-0- BELOUCHA KOLKATA | INDIA | West Bengal | 700017 | IN03105-3028116- GSD | Amount for unclaimed and urgud disbursed | 0.50 | 30-Sep-2022 | No | |
| KORLA | CHITTESI | THIRABANUJACHAT TERESE | FLAT NO. 7 A/2A, FRING GOLA HIGGAN SWAN BE. P.O. RAJAPUR UNIVERSITY KOLKATA | INDIA | West Bengal | 700022 | GSEI0000000000 | Amount for unclaimed and urgud disbursed | 300.00 | 30-Sep-2022 | No |
| KORLAQAT | HUSAIN | INDGARI NA | BLOCK NO FLAT NO 6 PUNJABWANG CHANDRANAD PUNE MANWARASTRA | INDIA | Maharashtra | 411019 | IN03011-1410222- GSD | Amount for unclaimed and urgud disbursed | 8.50 | 30-Sep-2022 | No |
| KOUSHI | KUMAR | NA | SHAKI BOKH | INDIA | Bihar | 847211 | 1203900-0002166- GSD | Amount for unclaimed and urgud disbursed | 15.00 | 30-Sep-2022 | No |

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|-------------|---------------|-------------------------|---|-------|-------------------|---------|-----------------------|--|--------|-------------|------------------------|
| M | BHATTACHARJEE | SHAMBERNABHA TRICHAKREE | S.E. AREA PLOT NO. 87PO - DISCO DIST. TRINAKHOLEM | INDIA | Assamchil Pradesh | 786171 | GRE000000000000000000 | Amount for unclaimed and unpaid dividend | 0.50 | 30 Sep-2022 | No |
| M | BOSE | LATEBANDACHOR AJ | BHANGARHAI ENDSIA GAOH PO. PALCO-194N DIST. -BIRSAHAR | INDIA | Assam | 785666 | GRE000000000000000000 | Amount for unclaimed and unpaid dividend | 0.50 | 30 Sep-2022 | No |
| M | S | MEHTA | 18885555AL STREET CALCUTTA | INDIA | West Bengal | 700056 | GRE000000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30 Sep-2022 | No |
| M | RAOJHUNDRA | BAD | NA | INDIA | Karnataka | 582001 | IN35174-1752001-0000 | Amount for unclaimed and unpaid dividend | 0.50 | 30 Sep-2022 | No |
| MADAN | LAL | AGRAWAL | KESWOLAKAGAR NIN | INDIA | Assamchil Pradesh | 786125 | GRE000000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30 Sep-2022 | No |
| MADHURAO | UTTARAO | KODKE | UTTARACHANDRAO KODKE | INDIA | Madhya Pradesh | 484101 | 1831101-000001-0000 | Amount for unclaimed and unpaid dividend | 40.50 | 30 Sep-2022 | ANP48273Z |
| MADHU | GAJENDRA | NA | 1/2 BAGMAT SHAM ANNEE ROAD WESTBENTY LODGE-ANDHERI JAMNABAD | INDIA | Gujarat | 394838 | IN33051-1718738-0000 | Amount for unclaimed and unpaid dividend | 50.00 | 30 Sep-2022 | No |
| MADHU | RANGSHI | GALTA | NA | INDIA | Madhya Pradesh | 480022 | IN32854-3045146-0000 | Amount for unclaimed and unpaid dividend | 12.50 | 30 Sep-2022 | No |
| MADHUP | KUMAR | NA | NA | INDIA | Bihar | 823901 | 1201868-0024316-0000 | Amount for unclaimed and unpaid dividend | 5.00 | 30 Sep-2022 | No |
| MADHUGUDAN | DAC | NA | NA | INDIA | West Bengal | 711005 | IN30070-1010122-0000 | Amount for unclaimed and unpaid dividend | 5.00 | 30 Sep-2022 | No |
| MAHABIR | PO | CHOUHUR | LATECHANDRANATH HOULSHURY | INDIA | West Bengal | 700007 | GRE000000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30 Sep-2022 | No |
| MAHABIR | RAJ | BANDU | LATEBIRABANDU | INDIA | West Bengal | 700008 | GRE000000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30 Sep-2022 | No |
| MAHABIR | STOICK | BHOKESGATA | NA | INDIA | Chhattisgarh | 490001 | 1201340-0008251-0000 | Amount for unclaimed and unpaid dividend | 5.00 | 30 Sep-2022 | No |
| MALA | SINHA | NA | NA | INDIA | Maharashtra | 400023 | 1201220-0273829-0000 | Amount for unclaimed and unpaid dividend | 25.00 | 30 Sep-2022 | ALP54791C 20 MAY-1949 |
| MANIK | MAJUMDAR | SHANKERANUMALDAS | NA | INDIA | West Bengal | 700059 | GRE000000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30 Sep-2022 | No |
| MANGSHI | VENKUNJI | NA | NA | INDIA | Delhi | 110090 | IN30214-1748301-0000 | Amount for unclaimed and unpaid dividend | 0.50 | 30 Sep-2022 | No |
| MANJUR | MOHAN | DESA | MAHENDRACHANDR CHOUHAN | INDIA | Maharashtra | 411027 | IN30214-1252021-0000 | Amount for unclaimed and unpaid dividend | 4.00 | 30 Sep-2022 | ANP12164H |
| MANGI | KUMAR | SHWETA | ADARASHWETA | INDIA | Assamchil Pradesh | 786125 | GRE000000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30 Sep-2022 | No |
| MANGI | MISHRA | NA | NA | INDIA | Madhya Pradesh | 482000 | IN30765-1012781-0000 | Amount for unclaimed and unpaid dividend | 50.00 | 30 Sep-2022 | No |
| MANGHARAJ | KEVINCHAND | SHIVANANDA | KEVINCHAND | INDIA | Gujarat | 387300 | 1201200-0131812-0000 | Amount for unclaimed and unpaid dividend | 50.00 | 30 Sep-2022 | ALP540775G 06 FEB-1966 |
| MANGSIKA | CHAUHAN | NA | NA | INDIA | Uttar Pradesh | 208001 | IN31010-1120140-0000 | Amount for unclaimed and unpaid dividend | 66.00 | 30 Sep-2022 | No |
| MANGSIKAL | PRASUNU | RAJESHKUMAR | NA | INDIA | Gujarat | 380275 | IN30100-1617000-0000 | Amount for unclaimed and unpaid dividend | 2.00 | 30 Sep-2022 | No |
| MANTO | BOSE | SHAMANSBOSE | 23A JUS US NANNETALA MAIN ROAD CALCUTTA | INDIA | West Bengal | 700054 | GRE000000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30 Sep-2022 | No |
| MANNA | PRASAD | SAHU | JETTESANAH | INDIA | West Bengal | 700071 | GRE000000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30 Sep-2022 | No |
| MANMATH | KUNHAP | SHAMJANAD | NA | INDIA | Himachal Pradesh | 177021 | IN30110-1149470-0000 | Amount for unclaimed and unpaid dividend | 0.50 | 30 Sep-2022 | CHAP48274H |
| MOHAN | KUMAR | DEY | SURENDRANATH DEY | INDIA | West Bengal | 700081 | GRE000000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30 Sep-2022 | No |
| MOHAN | DESI | MUNDONA | NA | INDIA | Orissa | 761028 | IN30214-1645419-0000 | Amount for unclaimed and unpaid dividend | 14.00 | 30 Sep-2022 | No |
| MOHINI | KUMAR | AGRAWAL | RAJESHCHANDRAGADGAL | INDIA | West Bengal | 711001 | GRE000000000000000000 | Amount for unclaimed and unpaid dividend | 300.00 | 30 Sep-2022 | No |
| MOKESH | S | SHOHINI | NA | INDIA | Tamil Nadu | 643213 | IN30366-1011272-0000 | Amount for unclaimed and unpaid dividend | 3.00 | 30 Sep-2022 | ANP64230L |
| NABHANI | SANJOD | CHAKRADEHARJAN | NA | INDIA | West Bengal | 700071 | GRE000000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30 Sep-2022 | No |
| NARAYANENDR | SHIBERAO | NA | NA | INDIA | Karnataka | 581227 | IN30015-1657225-0000 | Amount for unclaimed and unpaid dividend | 50.00 | 30 Sep-2022 | No |
| NARZEN | BADGOBI | NA | NA | INDIA | Uttaranchal | 249400N | 1201200-0053472-0000 | Amount for unclaimed and unpaid dividend | 25.00 | 30 Sep-2022 | No |
| NELAM | KUMAR | DEVANA | NA | INDIA | Punjab | 148028 | 1201200-0224259-0000 | Amount for unclaimed and unpaid dividend | 2.00 | 30 Sep-2022 | ANP63020Z 11 AUG-1949 |
| NELISA | GUPTA | KALCUTTA | NA | INDIA | Madhya Pradesh | 482002 | IN30015-1200121-0000 | Amount for unclaimed and unpaid dividend | 0.50 | 30 Sep-2022 | ALP54687H |
| NERU | ARORA | TARUNANANDA | NA | INDIA | Delhi | 110054 | IN30004-1300263-0000 | Amount for unclaimed and unpaid dividend | 100.00 | 30 Sep-2022 | ANP48232M |
| NESHA | SHAH | NA | NA | INDIA | West Bengal | 711001 | IN30115-1051756-0000 | Amount for unclaimed and unpaid dividend | 12.50 | 30 Sep-2022 | No |
| NITIN | DHANANJAY | RESKAR | DHANANJAYANAPATREDEKAR | INDIA | Maharashtra | 411510 | IN35174-1606780-0000 | Amount for unclaimed and unpaid dividend | 4.50 | 30 Sep-2022 | ACGR1830Z |
| NITESH | DUTTA | NA | NA | INDIA | Assam | 786200 | GRE000000000000000000 | Amount for unclaimed and unpaid dividend | 0.50 | 30 Sep-2022 | No |
| NND | GLOBAL | TRADERSVILTO | NA | INDIA | Maharashtra | 400007 | 1201200-0488016-0000 | Amount for unclaimed and unpaid dividend | 5.00 | 30 Sep-2022 | ANP42178H 13 MAR-2005 |

| | | | | | | | | | | | | |
|--------------|------------|-------------------------|---|-------|----------------|--------|---------------------------|---|--------|-------------|-----------|------------------------|
| REKESH | CHUGH | PURNALALCHUGH | 3052 14 1ST FLOOR 6/4 NO 6 CHINA MARKET JAYAPUR CALCUTTA | INDIA | Delhi | 110005 | IN35077-102070-0000 | Amount for unclaimed and unpaid dividend | 4.00 | 30-Sep-2022 | ALMPC64E | No |
| S | R | SUBBARA | 3/4METHA 6/4A ROAD STREET CALCUTTA | INDIA | West Bengal | 700007 | GRE0000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | No |
| S | M | CHODHURY | C/O TRADE COMMERCE MARKET ROAD TINGRHA AKRAM | INDIA | Assam/Chennai | 781125 | GRE0000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | No |
| S | R | HULICHI | 108 USE GARIBOLDI CALCUTTA | INDIA | West Bengal | 700005 | GRE0000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | No |
| SALINDRA | KUMAR | BEJERA | POST KALAFUR VA BANGPUR DIST BENDANGAN ORISSA | INDIA | Orissa | 754230 | GRE0000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | No |
| SAAR | ESWAR | KANDEA | PRESTIGE STOOD ROOM NO 4072/FLOOR 4 CHAKRE 14/2/CALCUTTA | INDIA | West Bengal | 700001 | GRE0000000000000000 | Amount for unclaimed and unpaid dividend | 100.00 | 30-Sep-2022 | | No |
| SADDEP | VIGNU | REDDAR | 5/602 VEYALUVA NAGAR SRIKANTHA HIGHERS 11, 37 BANNA INDIA | INDIA | Maharashtra | 411043 | 1303300-0072175- G000 | Amount for unclaimed and unpaid dividend | 3.00 | 30-Sep-2022 | | No |
| SADGITA | KUMARI | BHARUJ | SHANWAN ARVIND KUMAR BEHS NEW CLUTH MARKET AMBEDKAR ROAD | INDIA | Gujarat | 380002 | GRE0000000000000000 | Amount for unclaimed and unpaid dividend | 200.00 | 30-Sep-2022 | | No |
| SAGAY | S | KODHARY | 3062 BANWARIYANAGAR CLUB ROAD NEAR BUS STAND OLD DARGAH BARRAGE | INDIA | Karnataka | 561125 | IN35110-3055113- 0000 | Amount for unclaimed and unpaid dividend | 2.00 | 30-Sep-2022 | ADUPR610E | SALANGANALY KODHARY |
| SAGIAY | SARUJIA | SHANMUKHARSA KUNDA | C-6 16/6/1 VISHVA GARDEN HIGHERY | INDIA | Haryana | 130003 | IN35162-1018187- 0000 | Amount for unclaimed and unpaid dividend | 100.00 | 30-Sep-2022 | AC3P9818N | MANMATHARJ A |
| SAGIJA | JAIN | SHANTILALAN | 36E 38/1 C/OI GANER 22 12/RA STREET CALCUTTA | INDIA | West Bengal | 700001 | GRE0000000000000000 | Amount for unclaimed and unpaid dividend | 500.00 | 30-Sep-2022 | | No |
| SAGIJA | BAI | A | OLD NO 90 NEW NO 171 ANGALAMANN KOVAL ST CHODOLU C/O WESTERN P WOODS LTD 11/1 12/ANBARUPOUR FUGHURUPUR JOSHAI KAPUR | INDIA | Tamil Nadu | 600112 | 1303300-0078216- G000 | Amount for unclaimed and unpaid dividend | 2.00 | 30-Sep-2022 | | No |
| SALGATA | SWA | ARUNDHARA | 32 JAYANTA A ROAD FLAT NO 3 RIVER FLOOR CALCUTTA | INDIA | West Bengal | 700017 | GRE0000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | No |
| SALIMA | RAI | AKRASHAKHAR | 37/1/2 JAYANTA A ROAD FLAT NO 1 2ND FLOOR 27 KALKAJAN BUST ROAD KOLKATA | INDIA | West Bengal | 700028 | GRE0000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | ADP9G157N | |
| SALINDRA | KUMAR | DUBEY | 1/602 VEYALUVA NAGAR SRIKANTHA HIGHERS 11, 37 BANNA INDIA | INDIA | Maharashtra | 411043 | 1303300-0072175- G000 | Amount for unclaimed and unpaid dividend | 5.00 | 30-Sep-2022 | AC2N9314K | DR NABH 1932 |
| SANMUKHA | SURDABAM | B | 5/16 KALAFURVA STREET SOMESHWAR CHENNAI TAMIL NADU | INDIA | Tamil Nadu | 600079 | IN350114-1488708- 0000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | No |
| SANWATI | S | SILVAM | REGULA SUDHAKUMAR KAT NAGAR ALAGAPURUPURU CALDEM TAMIL NADU | INDIA | Tamil Nadu | 680004 | IN350115-1017020- 0000 | Amount for unclaimed and unpaid dividend | 25.00 | 30-Sep-2022 | 8VY9E113P | SILVAM |
| SANTHILA | B | DOODIA | 162 ANANDANAGAR WINDOR COLLEGE | INDIA | Gujarat | 380120 | IN35095-1071740- 0000 | Amount for unclaimed and unpaid dividend | 5.00 | 30-Sep-2022 | AKMPC118E | |
| SANUBHAKA | MAULANAB | AR | SHIBRAM 4/F FLAT 205 JYANGIDA SATTIA BAGHATH CALCUTTA | INDIA | West Bengal | 700059 | GRE0000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | No |
| SANJEE | KHA | NAVJESHAMI | 16, STAFF COLONY RTM, SHIBRAM WINDOR BAG | INDIA | Goiphatan | 125003 | IN35180-1008808- 0000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | No |
| SANJEWANT | MADHUSUDAN | AGARWAL | MADHUSUDAN AND SONS JAYAPUR ROAD | INDIA | Maharashtra | 444601 | 1303300-0123082- G000 | Amount for unclaimed and unpaid dividend | 14.00 | 30-Sep-2022 | | No |
| SANTAL | VINOD | BHALLA | C/O BANWARI DAL MILL PLUT NO F-7 PHASE 4, MOC AREA, ANDLA | INDIA | Maharashtra | 444601 | 1303300-0001560- G000 | Amount for unclaimed and unpaid dividend | 4.00 | 30-Sep-2022 | ACV98714B | 05-OCT-1971 |
| SAVY | RAJ | KUSHRANNA | C/O INDOAN OR PATIL NAGAR MULBANA BENDROTT 31112 | INDIA | Uttar Pradesh | 201301 | IN20400-1003927- 0000 | Amount for unclaimed and unpaid dividend | 13.00 | 30-Sep-2022 | | No |
| SAGANJAN | SAW | KESRIGAW | 7/17 NAGAR KALE ROAD CALCUTTA | INDIA | West Bengal | 700011 | GRE0000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | No |
| SITARAM | PARDEE | SONHALLAPARDEE | 212 M G ROAD CALCUTTA | INDIA | West Bengal | 700007 | GRE0000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | No |
| SIVASWAMINAR | NAR | B | 5/15A, SREENIVASAN MUTTARAVAN P O KOTTAYAM | INDIA | Kerala | 686003 | 1303300-0104001- G000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | AC5P1137N | 21-APR-1959 |
| SOMNATH | C | CHITANBARAM | ELSHEDD KENNEDY TRIPRAKASHIN SHIBRAMAPURAM, POST STREET, CHENNAI | INDIA | Tamil Nadu | 600018 | 1304700-0510890- G000 | Amount for unclaimed and unpaid dividend | 5.00 | 30-Sep-2022 | 8VY9E103H | 10-APR-1922 |
| SOURABHA | BARHAGEE | NA | TRISHANA NAGAR NO-29-29-29 FLAT | INDIA | West Bengal | 711001 | IN35199-0947480- G000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | No |
| SREEDHAR | APUDAM | NA | H NO 2-2 42/2/1 ANAN NAGAR PANAPURULY HOUSE | INDIA | Andhra Pradesh | 160001 | 1258700-0108173- G000 | Amount for unclaimed and unpaid dividend | 10.00 | 30-Sep-2022 | | No |
| SREETHA | P | A | NETTIVELLUR P O THESSUR Kerala | INDIA | Kerala | 686072 | IN35024-1024446- 0000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | No |
| SURASH | RAGAL | UDHARASAL | WARD NO 30 WAPRULERA INDRAN COLONY TRIPRAKASHIN | INDIA | Madhya Pradesh | 461111 | 1304700-0374941- G000 | Amount for unclaimed and unpaid dividend | 7.00 | 30-Sep-2022 | AG8RE223H | 11-SEP-1954 |
| SURISH | RAJAN | NAJHINDAN | ZULI GARDEN GHOSH LAKE CALCUTTA | INDIA | West Bengal | 700009 | GRE0000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | No |
| SURABANDHAN | M | NA | P-24 B MAIN ROAD PILLAGANATH CHENNAI | INDIA | Tamil Nadu | 600000 | IN35120-0514780- 0000 | Amount for unclaimed and unpaid dividend | 0.50 | 30-Sep-2022 | | No |
| SURBATA | SZAL | NITTHANDEVAL | 15C KASHI NETAJI LANE CALCUTTA | INDIA | West Bengal | 700001 | GRE0000000000000000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | No |
| SURUP | SANJAY | LITTEENKUNJAM SHEKAR | FLAT NO-2A SWATFR TOWER LITTEEN BARR ROAD NARANA JAYASHEDUR BANGALORE | INDIA | Karnataka | 530001 | GRE0000000000000000 | Amount for unclaimed and unpaid dividend | 0.50 | 30-Sep-2022 | | No |
| SURITA | BAGCHI | NA | 8 SP VERMA FLAT 35 LAKEBARAGE STREET HOODCOO STREET BENGAL | INDIA | West Bengal | 712258 | IN20400-1427000- 0000 | Amount for unclaimed and unpaid dividend | 1.00 | 30-Sep-2022 | | No |
| SURMAN | ARUNBAM | GOPIYA | MANGSOL BUNGAN MANGSOL PRESTIGE STOOD ROOM NO 607 87/1 FLOOR KANAK PLACE CALCUTTA | INDIA | Gujarat | 382226 | 1303300-0123832- G000 | Amount for unclaimed and unpaid dividend | 8.00 | 30-Sep-2022 | ALV9C267E | 21-OCT-1988 |
| SURMITA | NANCI | SHASTIYANANDA | 100 WESTBEND BARRAGE CANNALIGHT PLACE DELHI | INDIA | West Bengal | 700001 | GRE0000000000000000 | Amount for unclaimed and unpaid dividend | 300.00 | 30-Sep-2022 | | No |
| SUNIL | ESWAR | KALKA | 100 WESTBEND BARRAGE CANNALIGHT PLACE DELHI | INDIA | Delhi | 110001 | IN35024-1022100- 0000 | Amount for unclaimed and unpaid dividend | 0.50 | 30-Sep-2022 | AC5P1134N | PANNAKALKA |

| | | | | | | | | | | | | |
|--------|---|------------|----|--|-------|-----|-------|--------------------------|---|------|-------------|----|
| Tehant | P | Kumarhodge | NA | Sriyathara Niketa Sukhraj, Nashville, TN, United States | INDIA | Gsa | 49204 | IN330005-3392213- 000 | Amount for uncollected and owed dividend | 0.50 | 30-Sep-2022 | No |
|--------|---|------------|----|--|-------|-----|-------|--------------------------|---|------|-------------|----|