

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
 Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L65922DL1988PLC033856	Prefill	Company/Bank Name	PNB HOUSING FINANCE LIMITED	Date Of AGM(DD-MON-YYYY)	27-JUL-2018
Sum of unpaid and unclaimed dividend	273192.00		Sum of interest on matured debentures			0.00
Sum of matured deposit	683063821.00		Sum of interest on matured deposit			0.00
Sum of matured debentures	0.00		Sum of interest on application money due for refund			0.00
Sum of application money due for refund	0.00		Redemption amount of preference shares			0.00
Sales proceed for fractional shares	0.00		<input type="button" value="Validate"/>	<input type="button" value="Clear"/>		

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
DEEPTI	NA	GOEL	NA	NA	NA	DUSE NO-205, WARD NO-3 MEHRAU	INDIA	DELHI	DELHI	110030	1013000311200523		Amount for matured deposits	130291.00	30-JUL-2024
JUSTICE	HC	RAWAT	NA	NA	NA	B-504, NEW FRIENDS COLONY	INDIA	DELHI	NEW DELHI	110065	1013000310502084		Amount for matured deposits	2613582.00	13-APR-2025
YOGENDER	SINGH	HUF	NA	NA	NA	-374, E-BLOCK WEST VINOD NAGAR	INDIA	DELHI	DELHI	110092	1013000310305168		Amount for matured deposits	67699.00	22-APR-2025
JUSTICE	HCGOEL	NA	NA	NA	NA	B-504, NEW FRIENDS COLONY	INDIA	DELHI	NEW DELHI	110065	1013000310502083		Amount for matured deposits	198544.00	09-JUN-2025
PRADEEP	KUMAR	NA	NA	NA	NA	CB, DDA FLATS MUNIRKA	INDIA	DELHI	NEW DELHI	110067	1013000110307912		Amount for matured deposits	819318.00	13-JUN-2025
DILIP	KUMAR	NA	NA	NA	NA	O-102, ST FLOOR KENDRIYA VIHAR	INDIA	HARYANA	GURGAON	122001	1053000111200012		Amount for matured deposits	17027.00	01-JAN-2022
NIBHA	SINGH	MALHOTRA	NA	NA	NA	D 102, MS 10, KENDRIYA VIHAR SEC	INDIA	HARYANA	GURGAON	122001	1053000111200002		Amount for matured deposits	16241.00	01-JAN-2022
DHUPINDER	KAUR	NA	NA	NA	NA	H.NO-2651, F BLOCK PALAM VIHAR	INDIA	HARYANA	GURGAON	122017	1013000311200659		Amount for matured deposits	109090.00	09-AUG-2022
ANJU	BAKSHI	NA	NA	NA	NA	77, SHIVJOT ENCLAVE, KHARAU MO	INDIA	PUNJAB	azada Ajit Singh Nagar-M	160055	1013000110202012		Amount for matured deposits	51566.00	07-APR-2025
AJAY	MEHRA	NA	NA	NA	NA	-102, CAITRIONA APPTTS AMBIENCE	INDIA	HARYANA	GURGAON	122001	1013000310202357		Amount for matured deposits	3214887.00	13-APR-2025
AJAY	MEHRA	NA	NA	NA	NA	-102, CAITRIONA APPTTS AMBIENCE	INDIA	HARYANA	GURGAON	122001	1013000310305870		Amount for matured deposits	3156690.00	13-APR-2025
VILASH	VIG	NA	NA	NA	NA	C4B-261, POCKET-13 JANAKPURI	INDIA	DELHI	NEW DELHI	110058	1013000310202407		Amount for matured deposits	129718.00	21-APR-2025
VILASH	VIG	MALIK	NA	NA	NA	C4B-261, POCKET-13 JANAKPURI	INDIA	DELHI	NEW DELHI	110058	1013000310202421		Amount for matured deposits	129718.00	21-APR-2025
DEEPAK	KUMAR	NA	NA	NA	NA	LANE NO-20, FAIZ ROAD KAROL BA	INDIA	DELHI	NEW DELHI	110005	1013000110307555		Amount for matured deposits	596963.00	18-MAY-2025
RAMESH	SACHDEVA	NA	NA	NA	NA	K-65A, BLOCK-K LAXMI NAGAR	INDIA	DELHI	DELHI	110092	1013000110702091		Amount for matured deposits	815761.00	25-JUN-2025
HASNA	BANOO	NA	NA	NA	NA	7/A CIRCUS MARKET PLACE,	INDIA	WEST BENGAL	KOLKATTA	700017	1013000310600004		Amount for matured deposits	412199.00	12-AUG-2023
DAMYANTI	DEVI	NA	NA	NA	NA	, SEWING MACHINE SHOP OPP. LAL	INDIA	BIHAR	Gayà	823001	1013000310600154		Amount for matured deposits	40539.00	22-MAY-2024
T	MANICKAVASAG/NA	NA	NA	NA	NA	708B,, SECTOR-B, POCKET-10, VASA	INDIA	DELHI	NEW DELHI	110070	1013000310600119		Amount for matured deposits	312064.00	17-SEP-2024
RAJWATI	JAIN	NA	NA	NA	NA	C-4/100, S.D.A., HAUZ KHAS	INDIA	DELHI	DELHI	110016	1013000310600121		Amount for matured deposits	50250.00	22-OCT-2024
SUNIT	KUMAR	NA	NA	NA	NA	HOUSE NO 212, SEC 19 FARIDABAD	INDIA	Haryana	Faridabad	121002	1013000310600165		Amount for matured deposits	302641.00	07-NOV-2024
VEENA	CHADHA	SETHIA	NA	NA	NA	LAKEVIEW APARTMENTS PASCHIM	INDIA	DELHI	DELHI	110087	1013000310600245		Amount for matured deposits	100357.00	16-OCT-2024
PHOOL	DEVI	MITTU	NA	NA	NA	HOUSE NO-1B/129B, NIT FARIDABAD	INDIA	HARYANA	Faridabad	121001	1013000311200394		Amount for matured deposits	53298.00	03-JUL-2024
JEEWAN	KUMAR	NA	NA	NA	NA	F-22, NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI	110013	1013000311200542		Amount for matured deposits	194332.00	23-AUG-2024
SUMITA	GUPTA	NA	NA	NA	NA	F NO-100, ARUNODAYA APT VIKAS	INDIA	DELHI	DELHI	110018	1053000110502051		Amount for matured deposits	50603.00	26-MAY-2025
SHEETAL	KUMAR	NA	NA	NA	NA	C-173, SURYA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	UTTAR PRADESH	201011	1013000110607239		Amount for matured deposits	255188.00	09-JUL-2024
MANVI	MEHROTRA	NA	NA	NA	NA	12, SHYAM BHAWAN KRISHAN NAG	INDIA	DELHI	DELHI	110051	1013000110307851		Amount for matured deposits	38201.00	07-SEP-2024
MANDEEP	WALIA	NA	NA	NA	NA	HOUSE NO 281, SECTOR 29	INDIA	HARYANA	FARIDABAD	121008	1013000110307326		Amount for matured deposits	542735.00	09-APR-2025
MANDEEP	WALIA	VERMA	NA	NA	NA	HOUSE NO 281, SECTOR 29	INDIA	HARYANA	FARIDABAD	121008	1013000110307630		Amount for matured deposits	322877.00	26-MAY-2025
SANJAY	KUMAR	NA	NA	NA	NA	B-15/3, BLOCK-B KRISHNA NAGAR	INDIA	DELHI	DELHI	110051	1013000310305530		Amount for matured deposits	52676.00	31-DEC-2024
ITIKA	AGGARWAL	BARRACKPORECL	NA	NA	NA	C-22, MODEL TOWN	INDIA	DELHI	DELHI	110009	1013000310304959		Amount for matured deposits	135580.00	23-APR-2025
DIOCESE	OF	BARRACKPORECL	NA	NA	NA	MIDDLE ROAD, BARRACKPORE KOLKA	INDIA	WEST BENGAL	Kolkata	700120	1013000310600066		Amount for matured deposits	682181.00	23-FEB-2023
DIOCESE	OF	NA	NA	NA	NA	MIDDLE ROAD, BARRACKPORE KOLKA	INDIA	WEST BENGAL	Kolkata	700120	1013000310600265		Amount for matured deposits	434116.00	23-FEB-2023
RADHIKA	JAIN	NA	NA	NA	NA	G-75, JALVAYU VIHAR SECTOR-25	INDIA	UTTAR PRADESH	GHAZIABAD	201301	1013000310600211		Amount for matured deposits	504751.00	11-NOV-2024
SHANTANU	FINANCIAL	NA	NA	NA	NA	R -14/159, RAJ NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1013000311200241		Amount for matured deposits	10738.00	01-JAN-2022
MANJU	JAIN	NA	NA	NA	NA	NO,, C-117, 2ND FLOOR RAMPRASHT	INDIA	UTTAR PRADESH	GHAZIABAD	201010	1013000311200232		Amount for matured deposits	14626.00	01-JAN-2022

RAJESH	MALUK	NA	NA	NA	NA	A,CHANDER VIHAR,P.P EXTN. P.P EX	INDIA	DELHI	DELHI	110001	1013000311200279	Amount for matured deposits	14626.00	01-JAN-2022
NEETA	TRIVEDI	NA	NA	NA	NA	76-G,PKT-A/2, LIG FLATS MAYUR VIH	INDIA	DELHI	DELHI	110096	1013000311200463	Amount for matured deposits	57982.00	19-JUN-2025
SHASHI	BALA	NA	NA	NA	NA	1-6/74, 1 FLOOR,SEC 16, ROHINI,	INDIA	DELHI	DELHI	110085	1053000111200037	Amount for matured deposits	323437.00	01-JAN-2022
SHASHI	BALA	NA	NA	NA	NA	-6/74, 1 FLOOR,SECTOR-16, ROHINI,	INDIA	DELHI	DELHI	110085	1053000111200054	Amount for matured deposits	541675.00	01-JAN-2022
USHA	DEVI	ARORA	NA	NA	NA	H NO-154,SHIV COLONY	INDIA	HARYANA	GURGAON	122001	1053000111200124	Amount for matured deposits	22969.00	10-JUN-2022
SURESH	CHANDER	TALWAR	NA	NA	NA	-128,AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	DELHI	110024	1013000310202044	Amount for matured deposits	89211.00	12-DEC-2023
HARISH	CHANDER	NA	NA	NA	NA	6/87 - 88,MALVIYA NAGAR	INDIA	DELHI	DELHI	110017	1013000310202095	Amount for matured deposits	26442.00	04-FEB-2025
POONAM	SHARMA	PUBLICSCHOOL	NA	NA	NA	44,,SWATHYA VIHAR VIKAS MARG	INDIA	DELHI	DELHI	110092	1013000310202145	Amount for matured deposits	66096.00	17-FEB-2025
GURU	NANAK	NA	NA	NA	NA	OPPOSIT SPORTS JANAKPURI NEAR	INDIA	DELHI	DELHI	110064	1013000310202296	Amount for matured deposits	1852632.00	16-MAR-2025
MANMOHAN	KRISHAN	NA	NA	NA	NA	AGWAN DASS NAGAR EAST PUNJAB	INDIA	DELHI	DELHI	110026	1013000310304540	Amount for matured deposits	1448372.00	30-JUN-2025
MANMOHAN	KRISHAN	NA	NA	NA	NA	AGWAN DASS NAGAR EAST PUNJAB	INDIA	DELHI	DELHI	110026	1013000310304549	Amount for matured deposits	1645881.00	30-JUN-2025
RAJ	KUMAR	NA	NA	NA	NA	MADHU VIHAR, OPP. SECTOR-3 DVI	INDIA	DELHI	DELHI	110059	1013000310602008	Amount for matured deposits	1023530.00	29-DEC-2024
RAJ	KUMAR	VAISHYA	NA	NA	NA	MADHU VIHAR, OPP. SECTOR-3 DVI	INDIA	DELHI	DELHI	110059	1013000310602038	Amount for matured deposits	512623.00	06-JAN-2025
JAGDISH	SHARAN	NA	NA	NA	NA	NAKPURI,MIF FLAT PANKHA ROAD	INDIA	DELHI	DELHI	110058	1013000310602109	Amount for matured deposits	207261.00	05-MAR-2025
SANDEEP	SARKAR	AHUJA	NA	NA	NA	DOR, RAM NAGAR, OM VIHAR, UTT	INDIA	DELHI	NEW DELHI	110059	1013000311200306	Amount for matured deposits	42957.00	08-MAR-2025
SANJAY	KUMAR	MEHTA	NA	NA	NA	35/5,TEDI PUJJA ALAMBAG	INDIA	UTTAR PRADESH	LUCKNOW	226005	1133000510202002	Amount for matured deposits	1031348.00	08-APR-2025
SUDERSHAN	LAL	KHURANA	NA	NA	NA	20/1 OLD RAJINDER NAGAR,	INDIA	DELHI	DELHI	110060	1013000110607059	Amount for matured deposits	35146.00	17-APR-2025
PARMEET	KAUR	NA	NA	NA	NA	J-9/23,RAJOURI GARDEN	INDIA	DELHI	DELHI	110027	1013000310202321	Amount for matured deposits	638803.00	10-APR-2025
SANDEEP	KOHLI	NA	NA	NA	NA	162,PHUKIAN ENCLAVE	INDIA	PUNJAB	PATIALA	147001	1103000310202008	Amount for matured deposits	52487.00	15-APR-2025
TRIPTA	GUPTA	NA	NA	NA	NA	610/33,SHAM NAGAR	INDIA	PUNJAB	LUDHIANA	141001	1103000310702004	Amount for matured deposits	203477.00	15-JUN-2025
REENA	JAIN	NA	NA	NA	NA	APARTMENT KESHV PATH AHINSA	INDIA	RAJASTHAN	JAIPUR	302001	1113000110603016	Amount for matured deposits	100253.00	11-APR-2025
REENA	JAIN	NA	NA	NA	NA	APARTMENT KESHV PATH AHINSA	INDIA	RAJASTHAN	JAIPUR	302001	1113000110603017	Amount for matured deposits	100253.00	11-APR-2025
KRISHNA	BEHL	NA	NA	NA	NA	7 GA 20,JAWAHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	1113000110202064	Amount for matured deposits	129779.00	15-APR-2025
MAYA	ACHHRA	NA	NA	NA	NA	3 TA 24,JAWAHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	1113000110302118	Amount for matured deposits	129790.00	28-MAY-2025
RUPAL	MITTAL	NA	NA	NA	NA	SANGHI APPT MAHAVEER NAGAR	INDIA	RAJASTHAN	JAIPUR	302018	1113000110302137	Amount for matured deposits	130211.00	03-JUN-2025
ASTHA	NARAYAN	NA	NA	NA	NA	62-A,VIJAY KHIND 1 GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010	1133000510202001	Amount for matured deposits	256650.00	08-APR-2025
PANKAJ	SINGH	NA	NA	NA	NA	100,VISHWAS KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010	1133000510202081	Amount for matured deposits	31957.00	18-APR-2025
LAVANYA	KRISHNAN	NA	NA	NA	NA	3 NIZAMUDDIN EAST,NEW DELHI	INDIA	DELHI	DELHI	110013	1013000110202128	Amount for matured deposits	914447.00	17-APR-2025
MADHU	SEHGAL	NA	NA	NA	NA	1170,SECTOR-29	INDIA	UTTAR PRADESH	NOIDA	201303	1013000110202086	Amount for matured deposits	257350.00	22-APR-2025
KRISHAN	LAL	NA	NA	NA	NA	A-38,,PHASE-I ASHOK VIHAR	INDIA	DELHI	NEW DELHI	110052	1013000110607034	Amount for matured deposits	2007496.00	17-APR-2025
ANITA	AGRAWAL	BOSE	NA	NA	NA	CKET-A LOK NAYAK PURAM BAKKAR	INDIA	DELHI	DELHI	110067	1013000110607192	Amount for matured deposits	504082.00	08-MAY-2025
JAYANTA	KUMAR	NA	NA	NA	NA	3A NTO SOCIETY SECTOR-22 DWAR	INDIA	DELHI	DELHI	110077	1013000310602172	Amount for matured deposits	1003877.00	18-APR-2025
PRAGYA	SINGH	NA	NA	NA	NA	7,DDA FLATS SHEESH MAHAL APT. S	INDIA	DELHI	DELHI	110088	1053000110602062	Amount for matured deposits	153163.00	26-JUN-2025
NIRJA	SHARMA	NA	NA	NA	NA	AWATI COLONY KINGS ROAD NIRM	INDIA	RAJASTHAN	JAIPUR	302019	1113000110202070	Amount for matured deposits	385004.00	15-APR-2025
HANSA	SINGH	NA	NA	NA	NA	5,FRONTIER COLONY ADARSH NAGA	INDIA	RAJASTHAN	JAIPUR	302004	1113000110202136	Amount for matured deposits	96291.00	17-APR-2025
SEEMA	GUPTA	KHURANA	NA	NA	NA	5,TYPE 5 SANCHAR COLONY BLOCK	INDIA	PUNJAB	LUDHIANA	141012	1103000310603012	Amount for matured deposits	53282.00	22-APR-2025
SARLA	KUMARI	GUPTA	NA	NA	NA	166,GURU NANAKPURA RAJA PARK	INDIA	RAJASTHAN	JAIPUR	302004	1113000110202124	Amount for matured deposits	102624.00	23-APR-2025
CHETAN	KUMAR	NA	NA	NA	NA	CHAR COLONY BRS NAGAR WARD	INDIA	PUNJAB	LUDHIANA	141012	1103000310603011	Amount for matured deposits	53295.00	23-APR-2025
SIMERDEEP	GUPTA	NA	NA	NA	NA	610/33,SHAM NAGAR	INDIA	PUNJAB	LUDHIANA	141001	1103000310304920	Amount for matured deposits	271286.00	13-MAY-2025
SIMERDEEP	GUPTA	NA	NA	NA	NA	610/33,SHAM NAGAR	INDIA	PUNJAB	LUDHIANA	141001	1103000310304921	Amount for matured deposits	271286.00	13-MAY-2025
NEHA	SEHGAL	KHURANA	NA	NA	NA	397,F 2 LAV KUCH APT CHITRAKO	INDIA	RAJASTHAN	JAIPUR	302021	1113000110302014	Amount for matured deposits	63974.00	27-APR-2025
SARLA	KUMARI	NA	NA	NA	NA	166,GURU NANAKPURA RAJA PARK	INDIA	RAJASTHAN	JAIPUR	302004	1113000110302036	Amount for matured deposits	110086.00	05-MAY-2025
NEHA	SEHGAL	NA	NA	NA	NA	397,F 2 LAV KUCH APT CHITRAKO	INDIA	RAJASTHAN	JAIPUR	302021	1113000110302126	Amount for matured deposits	128006.00	01-JUN-2025
NEHA	SEHGAL	NA	NA	NA	NA	397,F 2 LAV KUCH APT CHITRAKO	INDIA	RAJASTHAN	JAIPUR	302021	1113000110302127	Amount for matured deposits	83203.00	01-JUN-2025

AFSHAN	KHAN	NA	NA	NA	NA	4/8, GROUND FLOOR,VASANT VIHAR	INDIA	DELHI	NEW DELHI	110057	1013000110202110	Amount for matured deposits	383344.00	08-APR-2025
SONAL	SETHI	NA	NA	NA	NA	SE NO.-20,POLO ROAD KALYAN VIHAR	INDIA	DELHI	NEW DELHI	110009	1013000110202117	Amount for matured deposits	255639.00	17-APR-2025
SONAL	SETHI	NA	NA	NA	NA	SE NO.-20,POLO ROAD KALYAN VIHAR	INDIA	DELHI	NEW DELHI	110009	1013000110202118	Amount for matured deposits	255639.00	17-APR-2025
ASHNA	BAJAJ	DEY	NA	NA	NA	I-45,ASHOK VIHAR PHASE-I	INDIA	DELHI	NEW DELHI	110052	1013000110302029	Amount for matured deposits	1268800.00	30-APR-2025
ASHISH	KUMAR	TANDON	NA	NA	NA	PRASTHA APPART,P EXTENSION P P	INDIA	DELHI	NEW DELHI	110092	1013000110302037	Amount for matured deposits	63851.00	13-MAY-2025
OM	PRAKASH	NA	NA	NA	NA	RSERY 7TH LANE NISHATGANJ NEW	INDIA	UTTAR PRADESH	LUCKNOW	226007	1133000510304030	Amount for matured deposits	127758.00	19-JUN-2025
SANGEETA	CHUGH	NA	NA	NA	NA	15/27,OLD RAJINDER NAGAR	INDIA	DELHI	NEW DELHI	110060	1013000210302005	Amount for matured deposits	57598.00	12-MAY-2025
SANGEETA	CHUGH	NA	NA	NA	NA	15/27,OLD RAJINDER NAGAR	INDIA	DELHI	NEW DELHI	110060	1013000210302006	Amount for matured deposits	57598.00	12-MAY-2025
SANDHYA	MEHTA	NA	NA	NA	NA	N MADIR ROAD,OPP SHIVAJI STYAD	INDIA	DELHI	DELHI	110001	1013000110305041	Amount for matured deposits	91064.00	19-JUN-2025
ANITA	ANAND	PRAKASH	NA	NA	NA	4, 3RD FLOOR,PHASE-II ASHOK VIHAR	INDIA	DELHI	NEW DELHI	110052	1013000110304090	Amount for matured deposits	63485.00	30-JUN-2025
LAKSHMI	ANAND	PRAKASH	NA	NA	NA	W - 17,,GREATER KAILASH - 2	INDIA	DELHI	NEW DELHI	110048	1013000310302017	Amount for matured deposits	638432.00	05-MAY-2025
LAKSHMI	ANAND	PRAKASH	NA	NA	NA	W - 17,,GREATER KAILASH - 2	INDIA	DELHI	NEW DELHI	110048	1013000310302018	Amount for matured deposits	638432.00	05-MAY-2025
LAKSHMI	ANAND	PRAKASH	NA	NA	NA	W - 17,,GREATER KAILASH - 2	INDIA	DELHI	NEW DELHI	110048	1013000310302019	Amount for matured deposits	638432.00	05-MAY-2025
LAKSHMI	ANAND	PRAKASH	NA	NA	NA	W - 17,,GREATER KAILASH - 2	INDIA	DELHI	NEW DELHI	110048	1013000310302020	Amount for matured deposits	638432.00	05-MAY-2025
LAKSHMI	ANAND	PRAKASH	NA	NA	NA	W - 17,,GREATER KAILASH - 2	INDIA	DELHI	NEW DELHI	110048	1013000310302021	Amount for matured deposits	638432.00	05-MAY-2025
LAKSHMI	ANAND	PRAKASH	NA	NA	NA	W - 17,,GREATER KAILASH - 2	INDIA	DELHI	NEW DELHI	110048	1013000310302022	Amount for matured deposits	638432.00	05-MAY-2025
LAKSHMI	ANAND	PRAKASH	NA	NA	NA	W - 17,,GREATER KAILASH - 2	INDIA	DELHI	NEW DELHI	110048	1013000310302023	Amount for matured deposits	638432.00	05-MAY-2025
LAKSHMI	ANAND	PRAKASH	NA	NA	NA	W - 17,,GREATER KAILASH - 2	INDIA	DELHI	NEW DELHI	110048	1013000310302024	Amount for matured deposits	638432.00	05-MAY-2025
LAKSHMI	ANAND	PRAKASH	NA	NA	NA	W - 17,,GREATER KAILASH - 2	INDIA	DELHI	NEW DELHI	110048	1013000310302025	Amount for matured deposits	638432.00	05-MAY-2025
LAKSHMI	ANAND	PRAKASH	NA	NA	NA	W - 17,,GREATER KAILASH - 2	INDIA	DELHI	NEW DELHI	110048	1013000310302026	Amount for matured deposits	638432.00	05-MAY-2025
BALDEV	RAJ	GANGIA	NA	NA	NA	102,MAURYA ENCLAVE PITAM PUR	INDIA	DELHI	NEW DELHI	110034	1053000110202076	Amount for matured deposits	128646.00	15-APR-2025
RAM	DHAN	NA	NA	NA	NA	5-616,SCHOOL BLOCK SHAKAR PUR	INDIA	DELHI	DELHI	110092	1013000310502010	Amount for matured deposits	1009424.00	13-MAY-2025
RAMESH	AGGARWAL	NA	NA	NA	NA	511,SITA NAGAR	INDIA	PUNJAB	LUDHIANA	141001	1103000310302085	Amount for matured deposits	191633.00	17-JUN-2025
JYOTASANA	PATEL	NA	NA	NA	NA	AMNE INDRAPURI COLONY BABA M	INDIA	RAJASTHAN	JAIPUR	302002	1113000110603039	Amount for matured deposits	100907.00	07-MAY-2025
HARISH	BHANDULA	MADAN	NA	NA	NA	10,ROCHESTER CT TROPHY CLUB	UNITED STATES OF AMERICA	NA	NA	76262	1133000110603025	Amount for matured deposits	1006579.00	30-APR-2025
TRILOKI	NATH	NA	NA	NA	NA	MD-6,SAH VIKAS 68 I P EXTN	INDIA	DELHI	DELHI	110092	1133000110702005	Amount for matured deposits	100811.00	06-MAY-2025
MIRA	MATHUR	CHATURVEDI	NA	NA	NA	B-114,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510202105	Amount for matured deposits	196460.00	23-APR-2025
AJAY	KUMAR	NA	NA	NA	NA	TYAGI VIHAR JAIL RAOD AWHO COL	INDIA	UTTAR PRADESH	LUCKNOW	226002	1133000510202205	Amount for matured deposits	236648.00	18-APR-2024
SHOBHIT	SINHA	NA	NA	NA	NA	HA ENCLAVE UDYAN-III ELDECO RAE	INDIA	UTTAR PRADESH	LUCKNOW	226025	1133000510202189	Amount for matured deposits	52488.00	23-APR-2025
VISHVANATH	YADAV	NA	NA	NA	NA	11/16,HATA GANI KHAN UDAI GANI	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000510202195	Amount for matured deposits	26245.00	23-APR-2025
MANISH	GUPTA	NA	NA	NA	NA	A,BAIROONI KHANDAK MODEL HOUS	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000510202201	Amount for matured deposits	96739.00	24-APR-2025
PULKIT	SOOD	SRIVASTAVA	NA	NA	NA	B-1086,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510302028	Amount for matured deposits	64535.00	09-MAY-2025
GIRISH	CHANDRA	NA	NA	NA	NA	NY PO RAJA JI PURAM APPOSITE B	INDIA	UTTAR PRADESH	LUCKNOW	226017	1133000510302029	Amount for matured deposits	190345.00	09-MAY-2025
PRAGYA	SRIVASTAVA	NA	NA	NA	NA	DNY,SECTOR B APPOSITE KAMA ME	INDIA	UTTAR PRADESH	LUCKNOW	226024	1133000510302030	Amount for matured deposits	228411.00	09-MAY-2025
HARSHIT	SOOD	NA	NA	NA	NA	B-1086,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510302031	Amount for matured deposits	64535.00	09-MAY-2025
DEEPAK	SABHARWAL	NA	NA	NA	NA	37,SECTOR 1 LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012	1133000510302073	Amount for matured deposits	131071.00	12-MAY-2025
RAMESH	SABHARWAL	NA	NA	NA	NA	7,SECTOR D 1 LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012	1133000510302074	Amount for matured deposits	131071.00	12-MAY-2025
SHANTA	MENGHANI	NA	NA	NA	NA	SF,POCKET 1 PHASE 1 MAYR VIHAR	INDIA	DELHI	DELHI	110092	1013000110302050	Amount for matured deposits	117879.00	16-MAY-2024
ALKA	MALHOTRA	NA	NA	NA	NA	E-60,KALKA JI	INDIA	DELHI	NEW DELHI	110019	1013000110302061	Amount for matured deposits	39053.00	15-MAY-2025
DEEPAK	MALHOTRA	NA	NA	NA	NA	E60,KALKA JI	INDIA	DELHI	NEW DELHI	110019	1013000110302062	Amount for matured deposits	39324.00	15-MAY-2025
RASHMI	MATHUR	NAGARAJAN	NA	NA	NA	1,DAYA APARTMENT SRI RAM ROAD	INDIA	DELHI	DELHI	110054	1013000110302074	Amount for matured deposits	58513.00	19-MAY-2025
T	M	NA	NA	NA	NA	JM GRAND PLOT NO 71-B SECTOR-	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	1013000110302117	Amount for matured deposits	254156.00	22-MAY-2025
RAMESH	SABHARWAL	NA	NA	NA	NA	7,SECTOR D 1 LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012	1133000510302140	Amount for matured deposits	131092.00	22-MAY-2025
DEEPAK	SABHARWAL	LILLACOMMITTEE	NA	NA	NA	37,SECTOR 1 LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012	1133000510302173	Amount for matured deposits	131098.00	25-MAY-2025

SHRI	DHARMIC	NA	NA	NA	NA	104,MOTI BAZAR	INDIA	DELHI	DELHI	110006	1013000110302094	Amount for matured deposits	1549952.00	07-MAY-2025
JAYA	SRIVASTAVA	NA	NA	NA	NA	DNY,SECTOR B OPPOSITE KAMA ME	INDIA	UTTAR PRADESH	LUCKNOW	226024	1133000510302332	Amount for matured deposits	228491.00	06-JUN-2025
GAGAN	BHATIA	NA	NA	NA	NA	23/439,FACTORY AREA FAZAL GAN	INDIA	UTTAR PRADESH	KANPUR	208012	1133000510306102	Amount for matured deposits	77493.00	23-JUN-2025
NEELIMA	SRIVASTAVA	NA	NA	NA	NA	DNY SECTOR B OPPOSITE KAMA ME	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510306106	Amount for matured deposits	228533.00	24-JUN-2025
PRASOON	MAHESHWARI	NA	NA	NA	NA	16,VINAY NAGAR SECTOR C-4 GWAL	INDIA	MADHYA PRADESH	GWALIOR	474012	1013000110302148	Amount for matured deposits	39047.00	07-MAY-2025
RACHANA	TANEJA	NA	NA	NA	NA	7/48,BLOCK 7 SOUTH PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	1013000110302149	Amount for matured deposits	64546.00	20-MAY-2025
VIKAS	SOOD	NA	NA	NA	NA	16,ARAVALI APARTMENTS KALKA J	INDIA	DELHI	NEW DELHI	110019	1013000110302143	Amount for matured deposits	253848.00	26-MAY-2025
SAMEER	CHOPRA	NA	NA	NA	NA	X-5 BLOCK -X,HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016	1013000110502008	Amount for matured deposits	50480.00	15-MAY-2025
VANDANA	AGRAWAL	NA	NA	NA	NA	2131,SECTOR 16 A VASUNDHARA G	INDIA	UTTAR PRADESH	GHAZIABAD	201301	1013000110607127	Amount for matured deposits	302501.00	05-MAY-2025
ANU	JAIN	DHAWAN	NA	NA	NA	- 341, SECOND FLOOR,,VIKAS PURI	INDIA	DELHI	DELHI	110018	1013000310302071	Amount for matured deposits	95894.00	19-MAY-2025
BALDEV	RAJ	NA	NA	NA	NA	83,BANK ENCLAVE LAXMI NAGAR	INDIA	DELHI	DELHI	110092	1013000310302073	Amount for matured deposits	458240.00	19-MAY-2025
NEELA	KOHLI	BHATT	NA	NA	NA	3/59,,JANG PURA EXTENSION	INDIA	DELHI	NEW DELHI	110014	1013000310302100	Amount for matured deposits	115333.00	21-MAY-2025
JAGDISH	PRASAD	KVINCENT	NA	NA	NA	HOUSE NO 1128,SECTOR 28	INDIA	HARYANA	FARIDABAD	121008	1013000210702004	Amount for matured deposits	304172.00	25-MAY-2025
TINSELY	N	NA	NA	NA	NA	AG - 1/128 B,VIKASPURI	INDIA	DELHI	NEW DELHI	110018	1013000210702003	Amount for matured deposits	182234.00	26-MAY-2025
MONIKA	JAIN	NA	NA	NA	NA	7,HOUSING BOARD COLONY BRS NA	INDIA	PUNJAB	LUDHIANA	141010	1103000310302047	Amount for matured deposits	52078.00	26-MAY-2025
INDIRA	GUPTA	NA	NA	NA	NA	EAR MONILEK HOSPITAL JAWAHAR	INDIA	RAJASTHAN	JAIPUR	302004	1113000110302077	Amount for matured deposits	129168.00	08-MAY-2025
PREM	AGRAWAL	NA	NA	NA	NA	DHUWAN WEST KISAN MARG TONK	INDIA	RAJASTHAN	JAIPUR	302015	1113000110302076	Amount for matured deposits	65536.00	13-MAY-2025
TANUSHREE	GUPTA	NA	NA	NA	NA	EAR MONILEK HOSPITAL JAWAHAR	INDIA	RAJASTHAN	JAIPUR	302004	1113000110302078	Amount for matured deposits	64533.00	19-MAY-2025
ANUSHREE	GUPTA	NA	NA	NA	NA	EAR MONILEK HOSPITAL JAWAHAR	INDIA	RAJASTHAN	JAIPUR	302004	1113000110302079	Amount for matured deposits	64533.00	19-MAY-2025
GEETA	DADHICH	NA	NA	NA	NA	11 KHA 4,JYOTI NAGAR	INDIA	RAJASTHAN	JAIPUR	302015	1113000110302136	Amount for matured deposits	78670.00	03-JUN-2025
SWATI	SHARMA	NA	NA	NA	NA	YANA COLONY DADU MARG TONK	INDIA	RAJASTHAN	JAIPUR	302015	1113000110603053	Amount for matured deposits	49685.00	28-MAY-2025
GEETA	DADHICH	DAGA	NA	NA	NA	11 KHA 4,JYOTI NAGAR	INDIA	RAJASTHAN	JAIPUR	302015	1113000110702037	Amount for matured deposits	50927.00	12-JUN-2025
SHANTA	DEVI	HUF	NA	NA	NA	KA CHOWK HALDIYON KA RASTA	INDIA	RAJASTHAN	JAIPUR	302003	1113000110402020	Amount for matured deposits	100595.00	25-JUN-2025
SANJAY	GOEL	NA	NA	NA	NA	193,PRABHAT NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410302043	Amount for matured deposits	260058.00	18-MAY-2025
SHAMA	BHAT	NA	NA	NA	NA	127,PRAGATI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410306384	Amount for matured deposits	63359.00	18-MAY-2025
GAUTAM	MONGA	NA	NA	NA	NA	R 9,SECOND FLOOR PCKET K CHIT	INDIA	DELHI	DELHI	110019	1013000110302208	Amount for matured deposits	1268960.00	09-MAY-2025
SARLA	VERMA	SHARMA	NA	NA	NA	R-8,PATEL NAGAR YOJNA INDIRA	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510302136	Amount for matured deposits	257368.00	20-MAY-2025
KAMAL	NARAIN	NA	NA	NA	NA	318,HARISH GANJ RAIL BAZAR	INDIA	UTTAR PRADESH	KANPUR	208001	1133000510302163	Amount for matured deposits	64547.00	21-MAY-2025
SHELI	KUKREJA	NA	NA	NA	NA	D FLOOR,VISHWAKARMA COLONY	INDIA	DELHI	DELHI	110044	1013000110302230	Amount for matured deposits	634626.00	27-MAY-2025
MONIKA	NA	NA	NA	NA	NA	A1/23,PHASE V AYAY NAGAR	INDIA	DELHI	NEW DELHI	110047	1013000110302234	Amount for matured deposits	634626.00	27-MAY-2025
DARSHIKA	GUPTA	NA	NA	NA	NA	A 1/23,PHASE V AYAY NAGAR	INDIA	DELHI	DELHI	110047	1013000110302236	Amount for matured deposits	634626.00	27-MAY-2025
PREETI	RAIWKAR	NA	NA	NA	NA	USE NO- J-1/83,KALKA JI SOUTH DE	INDIA	DELHI	NEW DELHI	110019	1013000110304199	Amount for matured deposits	634626.00	27-MAY-2025
MITASHI	CHAKRABARTY	NA	NA	NA	NA	9-A,POCKET4 MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI	110019	1013000110302211	Amount for matured deposits	639039.00	02-JUN-2025
SANTOSH	KAPOOR	NA	NA	NA	NA	BRD FLOOR,NORTHEX MODEL TOW	INDIA	DELHI	DELHI	110009	1013000110302266	Amount for matured deposits	195014.00	03-JUN-2025
PRABHA	NAGPAL	NA	NA	NA	NA	R, ASHOKA ENCLAVE SECTOR-37 FA	INDIA	HARYANA	FARIDABAD	121003	1013000110302195	Amount for matured deposits	44782.00	05-JUN-2025
SUDERASHANA	SONDHI	NA	NA	NA	NA	76-B,AD BLOCK PITAMPURA	INDIA	DELHI	NEW DELHI	110088	1013000110302205	Amount for matured deposits	285920.00	06-JUN-2025
ARATI	BANDYOPADHYA'NA	NA	NA	NA	NA	K1/26,NCT OF DELHI CHITTARANJA	INDIA	DELHI	NEW DELHI	110019	1013000110502017	Amount for matured deposits	304413.00	30-MAY-2025
MITHILESH	ASTHANA	NA	NA	NA	NA	B-710,PATHIK VIHAR SECTOR-62	INDIA	UTTAR PRADESH	NOIDA	201301	1013000110502021	Amount for matured deposits	304936.00	06-JUN-2025
USHA	RANI	CHANDRTRUST	NA	NA	NA	10 - B,,AZAD GALI,,JHEEL KHURANJ	INDIA	DELHI	DELHI	110051	1013000310302144	Amount for matured deposits	59646.00	01-JUN-2024
SHRI	SULTAN	NA	NA	NA	NA	ANSARI ROAD, DARYA GANJ, NCT	INDIA	DELHI	NEW DELHI	110002	1013000310306000	Amount for matured deposits	685870.00	01-JAN-2025
VIMLA	MALHOTRA	NA	NA	NA	NA	RR ARARYA INTER COLLEGE SUBHAS	INDIA	UTTARAKHAND	DEHARADUN	248002	1013000310304189	Amount for matured deposits	128838.00	02-JUN-2025
PALLAVI	SINGH	NA	NA	NA	NA	3NEH VATIKA,M - 3/16 SHRI KRISHN	INDIA	BIHAR	PATNA	800001	1013000310402006	Amount for matured deposits	1000650.00	04-JUN-2025
ANJANA	SHUKLA	OFFPUBLICCOPEI	NA	NA	NA	3/3,DLF COLONY DILSAD EXTN BHO	INDIA	UTTAR PRADESH	GHAZIABAD	201005	1013000210302025	Amount for matured deposits	44274.00	05-JUN-2025
NATIONAL	INSTITUTE	NA	NA	NA	NA	SHRI INSTITUTIONAL AREA HAUZ KH	INDIA	DELHI	DELHI	110016	1013000210302033	Amount for matured deposits	5208656.00	06-JUN-2025

GOPE	BALANI	SEHGAL	NA	NA	NA	C - 328, SARITA VIHAR	INDIA	DELHI	DELHI	110076	1013000310302171	Amount for matured deposits	260391.00	09-JUN-2025	
JUGAL	KISHORE	VASISHT	NA	NA	NA	T NO. 21 C, SECTOR - 15A GAUTAM	INDIA	UTTAR PRADESH	NOIDA	201301	1013000310502025	Amount for matured deposits	608347.00	02-JUN-2024	
RAJINDER	KUMAR	SEWAG	NA	NA	NA	B - 3/15, JANAKPURI	INDIA	DELHI	NEW DELHI	110058	1013000310702032	Amount for matured deposits	203193.00	02-JUN-2025	
BHANWAR	LAL	NA	NA	NA	NA	HALLA OPP. VIVEK NATH BAGICHI	INDIA	RAJASTHAN	Bikaner	334001	1113000210304310	Amount for matured deposits	57607.00	29-MAY-2025	
AKASH	KHATRI	NA	NA	NA	NA	R, RATAN SAGAR WELL NEAR ANWA	INDIA	RAJASTHAN	Bikaner	334001	1113000210302014	Amount for matured deposits	52085.00	05-JUN-2025	
ALKA	NA	SURESH	NA	NA	NA	JNDER NAGAR ST NO 7 NEAR BACH	INDIA	PUNJAB	LUDHIANA	141007	1103000310302072	Amount for matured deposits	76827.00	08-JUN-2025	
TRIVADI	SUNDARAM	NA	NA	NA	NA	76, IIND FLOOR, SAFDARIJUNG ENCL	INDIA	DELHI	NEW DELHI	110029	1053000110702009	Amount for matured deposits	2544039.00	16-JUN-2025	
KAMLESH	GAUTAM	NA	NA	NA	NA	HEETALA ROAD, KENDRIYAA HINDI	INDIA	UTTAR PRADESH	AGRA	282005	1133000310307125	Amount for matured deposits	79856.00	25-JUN-2025	
PUSHPA	NA	NA	NA	NA	NA	05 MADHU NAGAR, AGRA CANTT.	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200063	Amount for matured deposits	83219.00	05-JUL-2020	
TANYA	SINGH	NA	NA	NA	NA	S-162, SUBHASH NAGAR KAMLA NA	INDIA	UTTAR PRADESH	AGRA	282005	1133000311200095	Amount for matured deposits	24740.00	03-SEP-2022	
RICHA	NA	NA	NA	NA	NA	M NO 4, SUBHASH MARKET SIPRI B	INDIA	UTTAR PRADESH	JHANSI	284003	1133000311200069	Amount for matured deposits	47006.00	13-NOV-2022	
SUNITA	DHEER	NA	NA	NA	NA	DPN 4, SUBHASH MARKET SIPRI B	INDIA	UTTAR PRADESH	JHANSI	284003	1133000311200087	Amount for matured deposits	48439.00	13-NOV-2022	
RAJENDER	KUMAR	NA	NA	NA	NA	P NO.4, SUBHASH MARKET SIPRI B	INDIA	UTTAR PRADESH	JHANSI	284003	1133000311200088	Amount for matured deposits	48149.00	13-NOV-2022	
MONIKA	DHEER	NA	NA	NA	NA	MARKET, DHEER WOOL, S STORE SH	INDIA	UTTAR PRADESH	JHANSI	284003	1133000311200110	Amount for matured deposits	47006.00	13-NOV-2022	
SUSHILA	AGARWAL	NA	NA	NA	NA	ASE - 1, PUSHPANJALI BAGH, DAYAL	INDIA	UTTAR PRADESH	AGRA	282005	1133000311200190	Amount for matured deposits	32733.00	01-JAN-2023	
RAJENDER	KUMAR	AZAD	NA	NA	NA	P NO.4, SUBHASH MARKET SIPRI B	INDIA	UTTAR PRADESH	JHANSI	284003	1133000311200112	Amount for matured deposits	33631.00	20-FEB-2023	
MAHESH	BABU	NA	NA	NA	NA	ESH STUDIO, LAIN PAR TUNDLA (FIR	INDIA	UTTAR PRADESH	FIROZABAD	283203	1133000311200103	Amount for matured deposits	98830.00	15-JUL-2023	
GAYATRI	NA	NA	NA	NA	NA	ESH STUDIO, LAIN PAR TUNDLA (FIR	INDIA	UTTAR PRADESH	FIROZABAD	283203	1133000311200104	Amount for matured deposits	59206.00	15-JUL-2023	
RAJNI	AGARWAL	NA	NA	NA	NA	E I PUSHPANJALI BAGH, DAYALBA	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200096	Amount for matured deposits	37213.00	27-AUG-2024	
SUSHILA	AGARWAL	NA	NA	NA	NA	ASE - 1, PUSHPANJALI BAGH, DAYAL	INDIA	UTTAR PRADESH	AGRA	282005	1133000311200189	Amount for matured deposits	49730.00	05-SEP-2024	
RAJNI	AGARWAL	AGAR	NA	NA	NA	E I PUSHPANJALI BAGH, DAYALBA	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200078	Amount for matured deposits	37219.00	10-SEP-2024	
KAILASH	CHANDRA	AGAR	NA	NA	NA	I PUSHPANJALI BAGH, DAYALBA	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200098	Amount for matured deposits	37223.00	24-SEP-2024	
KAILASH	CHANDRA	CPFTRUST	NA	NA	NA	I PUSHPANJALI BAGH, DAYALBA	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200097	Amount for matured deposits	37225.00	26-SEP-2024	
NTCUP	LTD	MISHRA	NA	NA	NA	SYLVERTON, 14/82 CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	1133000510302230	Amount for matured deposits	3906113.00	30-MAY-2025	
AVANI	KANT	NA	NA	NA	NA	-37/11, BIRDOPUR MAHMOOR GAN	INDIA	UTTAR PRADESH	VARANASI	221010	1133000510302293	Amount for matured deposits	32011.00	09-JUN-2025	
ANSHU	MISHRA	ANDBASERBAIAH	NA	NA	NA	-37/11, BIRDOPUR MAHMOOR GAN	INDIA	UTTAR PRADESH	LUCKNOW	221010	1133000510302294	Amount for matured deposits	26044.00	09-JUN-2025	
JAGGAN	NATH	KUMARANDJAMI	NA	NA	NA	NO 39, ROAD NO 44 PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	1013000110600265	Amount for matured deposits	504276.00	12-JUN-2025	
DR	SUSIL	JESUSMARYANDI	NA	NA	NA	HANTI KUTEER, 96 GAUTAM NAGAR	INDIA	DELHI	DELHI	110049	1013000110600339	Amount for matured deposits	200155.00	04-APR-2024	
YUSUFBHAI	KARIMBHAI	CHHAVNIWALA	NA	NA	NA	B-41, RAHENUMA SOCIETY, MAKTAMPURA, JUHAPURA	INDIA	Gujarat		380055		IN300982-10640971-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RITU	MEHRA	ARORA	NA	NA	NA	ROAD, DLF PHASE - III, GURGAON	INDIA	HARYANA	HARYANA	122002	1013000111202635	Amount for matured deposits	62457.00	04-APR-2025	
OM	PARKASH	ARORA	NA	NA	NA	.F.GREATER KAILASH - I, NEW DELH	INDIA	DELHI	DELHI	110048	1013000111202650	Amount for matured deposits	1230135.00	17-APR-2025	
OM	PARKASH	NA	NA	NA	NA	.F.GREATER KAILASH - I, NEW DELH	INDIA	DELHI	NEW DELHI	110048	1013000111202651	Amount for matured deposits	1230136.00	17-APR-2025	
NIRMAL	ARORA	NA	NA	NA	NA	S - 207, G.F., GREATER KAILASH - I,	INDIA	DELHI	NEW DELHI	110048	1013000111202652	Amount for matured deposits	615321.00	17-APR-2025	
VINAY	PARASHAR	NA	NA	NA	NA	IMAL SINGH KA BAGH, LASHKAR, GW	INDIA	MADHYA PRADESH	GWALIOR	474001	1013000111202696	Amount for matured deposits	60489.00	16-MAY-2025	
NARAYANI	DEVI	NA	NA	NA	NA	27/221,, SECTOR - 3, ROHINI 11008	INDIA	DELHI	DELHI	110085	1013000111202705	Amount for matured deposits	151166.00	04-JUN-2025	
SUNITA	KATARIA	CHHABRA	NA	NA	NA	B - 7/72,, KRISHAN NAGAR, DELHI 1	INDIA	DELHI	DELHI	110051	1013000111202728	Amount for matured deposits	99974.00	20-JUN-2025	
MADAN	LAL	SAXENA	NA	NA	NA	ISHMA APPT,, I.P. EXTENSION DELHI	INDIA	DELHI	DELHI	110092	1013000310306025	Amount for matured deposits	144826.00	30-MAY-2025	
SATISH	CHANDER	NA	NA	NA	NA	CHANDA BHAWAN, JAIL WELL BIKAN	INDIA	RAJASTHAN	Bikaner	334001	1113000210304219	Amount for matured deposits	47477.00	24-JAN-2024	
KAMAL	KALLA	NA	NA	NA	NA	AYAK TRUST QTRS OPPOSITE DAGA	INDIA	RAJASTHAN	BIKANER	334001	1113000210304270	Amount for matured deposits	163978.00	26-JUN-2025	
OMPRAKASH	GUPTA	NA	NA	NA	NA	SHASHTRI NAGAR, KHANDARI AGR	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200717	Amount for matured deposits	39599.00	06-OCT-2022	
MITHLESH	GUPTA	NA	NA	NA	NA	3/P/2 SHAHSTRI, NAGAR, KHANDAR	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200828	Amount for matured deposits	39599.00	06-OCT-2022	
URMILA	KAPOOR	NA	NA	NA	NA	LMOHAR ENCLAVE, SHAMSHABAD	INDIA	UTTAR PRADESH	AGRA	282001	1133000311201457	Amount for matured deposits	129297.00	03-FEB-2024	
NEETU	KHANDELWAL	NA	NA	NA	NA	B-46,, ALOK NAGAR, JAIPUR HOUSE	INDIA	UTTAR PRADESH	AGRA	282010	1133000311202339	Amount for matured deposits	35134.00	04-FEB-2025	
SHILPI	KHANDELWAL	NA	NA	NA	NA	B-46,, ALOK NAGAR, JAIPUR HOUSE,	INDIA	UTTAR PRADESH	AGRA	282010	1133000311202340	Amount for matured deposits	35134.00	04-FEB-2025	

PRIYANKA	MOHTA	NA	NA	NA	NA	FAPARIYA,VIKAL KUMAR TAPARIYA	INDIA	RAJASTHAN	NOKHA	334001	1113000211200281	Amount for matured deposits	17908.00	23-APR-2023
JITENDRA	SINGH	NA	NA	NA	NA	8/153-C,,LAWYERS COLONY,	INDIA	UTTAR PRADESH	AGRA	282002	1133000310304878	Amount for matured deposits	35119.00	16-OCT-2023
JITENDRA	SINGH	SHUKLA	NA	NA	NA	8/153-C,,LAWYERS COLONY,	INDIA	UTTAR PRADESH	AGRA	282002	1133000310304877	Amount for matured deposits	35070.00	20-OCT-2023
GANGA	RAM	NA	NA	NA	NA	1/2,,GALI NO.15B BLOCK, KHAIJURI	INDIA	DELHI	DELHI	110003	1133000310305002	Amount for matured deposits	100271.00	13-SEP-2023
RAGINI	AGARWAL	KESHARWANI	NA	NA	NA	A NAGAR KITAB BALI KOTHI BALKES	INDIA	UTTAR PRADESH	AGRA	282005	1133000310305045	Amount for matured deposits	74144.00	19-JUN-2024
BRIJESH	KUMAR	MATHUR	NA	NA	NA	UDEEP ENCLAVE, PHASE-II DAYAL B	INDIA	UTTAR PRADESH	AGRA	282005	1133000310305311	Amount for matured deposits	38356.00	24-JUN-2024
RATAN	BEHARI	NA	NA	NA	NA	JA KUNI, BRIJ VIHAR PHASE-4, KAMI	INDIA	UTTAR PRADESH	AGRA	282005	1133000310306238	Amount for matured deposits	115536.00	28-NOV-2024
MITHLESH	GUPTA	NA	NA	NA	NA	17,,SECTOR-16, AVAS VIKAS COLON	INDIA	UTTAR PRADESH	SIKANDARA	282007	1133000310306097	Amount for matured deposits	113022.00	27-FEB-2025
ANSHUL	SOLANKI	NA	NA	NA	NA	11/41E/8F,,SITA NAGAR, RAMBAGH	INDIA	UTTAR PRADESH	AGRA	282006	1133000310305111	Amount for matured deposits	20938.00	12-JUN-2025
SUDHA	SHARMA	AGARWAL	NA	NA	NA	1/53-B/2 LANGRE KI CHOWKI,AGRA	INDIA	Uttar Pradesh	Agra	282004	1133000311200121	Amount for matured deposits	50032.00	01-APR-2020
RAKESH	KUMAR	SINGH	NA	NA	NA	ADARSH NAGAR,BALKESHWAR RO	INDIA	Uttar Pradesh	AGRA	282004	1133000311200114	Amount for matured deposits	77588.00	22-JAN-2024
DIVYA	VIR	NA	NA	NA	NA	B KABIR NAGAR,DAYAL BAGH AGR	INDIA	UTTAR PRADESH	AGRA	282005	1133000311200122	Amount for matured deposits	64112.00	31-AUG-2024
SUNITA	KUMARI	NA	NA	NA	NA	NO.14/1443,,KISHANPURA, KHAND	INDIA	UTTAR PRADESH	SAHARANPUR	247001	1133000311200264	Amount for matured deposits	31320.00	18-APR-2023
TOTA	RAM	JAIN	NA	NA	NA	PUR POSTOFFICE,PRATAP PURA SHA	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200259	Amount for matured deposits	53033.00	08-APR-2024
SUNIL	KUMAR	NA	NA	NA	NA	,,CHILI INT ROAD, GHATIYA AZAM	INDIA	UTTAR PRADESH	AGRA	282003	1133000311201303	Amount for matured deposits	63935.00	18-FEB-2025
RUPAL	JAIN	NA	NA	NA	NA	DP BUILDING,OPP. POOLIC STATION,	INDIA	UTTAR PRADESH	Firozabad	283204	1133000311201503	Amount for matured deposits	52196.00	19-APR-2024
ANJALI	GUPTA	GUPTA	NA	NA	NA	1/6,,KHALASS GALLI, PEEPAL MANDI,	INDIA	UTTAR PRADESH	AGRA	282003	1133000311201535	Amount for matured deposits	63633.00	24-JUN-2025
ANOO	KUMAR	JAIN	NA	NA	NA	1/6,,KHALASA GALLI, PEEPAL MANDI,	INDIA	UTTAR PRADESH	AGRA	282003	1133000311202455	Amount for matured deposits	58992.00	20-JUN-2024
ANITA	KUMARI	NA	NA	NA	NA	,,CHHILI INT ROAD, GHATIYA AZAM	INDIA	UTTAR PRADESH	AGRA	282003	1133000311201636	Amount for matured deposits	127835.00	24-FEB-2025
SITA	DEVI	LAKHOTIA	NA	NA	NA	BAGINADA,G,S ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334001	1113000211200267	Amount for matured deposits	80723.00	27-SEP-2022
CHANDRA	DEVI	LAKHOTIA	NA	NA	NA	LOTIA,WARD NO 19 GATANI SCHO	INDIA	RAJASTHAN	BIKANER	334803	1113000210304150	Amount for matured deposits	52265.00	18-NOV-2023
CHANDRA	DEVI	NA	NA	NA	NA	71A,WARD NO 19 GATANI SCHOOL	INDIA	RAJASTHAN	BIKANER	334803	1113000210304151	Amount for matured deposits	52265.00	18-NOV-2023
ANSHUL	SOLANKI	NA	NA	NA	NA	11/41E/8F,,SITA NAGAR, RAMBAGH	INDIA	UTTAR PRADESH	AGRA	282006	1133000310305120	Amount for matured deposits	17401.00	23-MAR-2025
MADHU	GUPTA	NA	NA	NA	NA	1,,MUIR ROAD, NEAR-ANAND HOSP	INDIA	UTTAR PRADESH	ALLAHABAD	211002	1133000310305770	Amount for matured deposits	192096.00	29-OCT-2024
SHAILESH	MITTAL	NA	NA	NA	NA	2,,PRATEEK ENCLAVE, KAMLA NAG	INDIA	UTTAR PRADESH	AGRA	282005	1133000310305539	Amount for matured deposits	36900.00	31-OCT-2024
RAJSHREE	VARSHNEY	NA	NA	NA	NA	1/18E,,BAGH FARZANA, CIVIL LINES,	INDIA	UTTAR PRADESH	AGRA	282002	1133000310305807	Amount for matured deposits	72335.00	28-FEB-2025
INDRA	TANDON	NA	NA	NA	NA	AR-BHAGAT SINGH PARK, MALVIYA	INDIA	DELHI	DELHI	110017	1133000310307124	Amount for matured deposits	91533.00	01-APR-2025
INDRA	TANDON	NA	NA	NA	NA	AR-BHAGAT SINGH PARK, MALVIYA	INDIA	DELHI	DELHI	110017	1133000310307117	Amount for matured deposits	91533.00	01-APR-2025
SUBODH	MATHUR	MATHUR	NA	NA	NA	A KUNI, BRIJ VIHAR, PHASE-4, KAMI	INDIA	UTTAR PRADESH	AGRA	282005	1133000310306234	Amount for matured deposits	138465.00	15-APR-2025
RATAN	BIHARI	NA	NA	NA	NA	A KUNI,BRIJ VIHAR , PHASE-4 KAMI	INDIA	UTTAR PRADESH	AGRA	282005	1133000310306237	Amount for matured deposits	131960.00	18-APR-2025
RENU	GAUTAM	NA	NA	NA	NA	182,,WAZIRPURA, NEAR-SANJAY PL	INDIA	UTTAR PRADESH	AGRA	282002	1133000310306781	Amount for matured deposits	160863.00	26-APR-2025
PRADEEP	GUPTA	NA	NA	NA	NA	12,,RASHMI NAGAR, KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA	282005	1133000310306145	Amount for matured deposits	343493.00	01-MAY-2025
SHARDA	GUPTA	SHARMA	NA	NA	NA	53,,GANDHI NAGAR,,	INDIA	UTTAR PRADESH	AGRA	282003	1133000310306460	Amount for matured deposits	107598.00	31-MAY-2025
GIRRAJ	PRASAD	NA	NA	NA	NA	5/4/1,,NAGLA AJEETA JAGDISHPUR	INDIA	UTTAR PRADESH	AGRA	282002	1133000310306660	Amount for matured deposits	504360.00	28-JUN-2025
SAVITA	SINGH	NA	NA	NA	NA	7,,DAYAL APARTMENTS DAYAL BAG	INDIA	UTTAR PRADESH	AGRA	282005	1133000310600079	Amount for matured deposits	508414.00	10-JUN-2025
SIDDHARTHA	TRIPATHI	NA	NA	NA	NA	B-248 SECTOR,26 NOIDA AGRA	INDIA	UTTAR PRADESH	NOIDA	282002	1133000311200263	Amount for matured deposits	34890.00	08-SEP-2019
SHIKHA	TRIPATHI	SHARMA	NA	NA	NA	B -248,SECTOR 26 NOIDA	INDIA	UTTAR PRADESH	NOIDA	282002	1133000311200260	Amount for matured deposits	34890.00	08-SEP-2019
RAJESH	KUMAR	NA	NA	NA	NA	9 BAGH RAM SAHAY,LOHA MANDI	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200248	Amount for matured deposits	24280.00	27-APR-2020
SUSHMA	SHARMA	NA	NA	NA	NA	1/189,BAGH RAM SAHAY LOHA MAN	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200258	Amount for matured deposits	16187.00	27-APR-2020
PARUL	GUPTA	NA	NA	NA	NA	MNGABAD,POST-AURANGABAD DIS	INDIA	UTTAR PRADESH	MATHURA	281001	1133000311200003	Amount for matured deposits	46962.00	01-JUN-2022
JAGDISH	PRASAD	NA	NA	NA	NA	1/54 HASAN PURA,LOHA MANDI AGR	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200287	Amount for matured deposits	106937.00	02-MAR-2024
ANOO	VERMA	NA	NA	NA	NA	1ETERS COLONY,,WAZIRPURA ROAD	INDIA	UTTAR PRADESH	AGRA	282003	1133000311201201	Amount for matured deposits	28677.00	02-NOV-2019
SACHIN	ARORA	NA	NA	NA	NA	12, BALKESHWAR COLONY,AGRA AG	INDIA	UTTAR PRADESH	AGRA	282004	1133000311201156	Amount for matured deposits	33027.00	01-JUN-2022
POONAM	SINGH	GANGLANI	NA	NA	NA	74, LIG, KAILASHPURI,,AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282000	1133000311201284	Amount for matured deposits	48288.00	21-NOV-2023

MADHU	G	GANGLANI	NA	NA	NA	NEW LAJPAT KUNJ,,KHANDARI, AGRA	INDIA	UTTAR PRADESH	AGRA	282002	1133000311201791	Amount for matured deposits	506772.00	17-JAN-2025
MADHU	G	NA	NA	NA	NA	NEW LAJPAT KUNJ,,KHANDARI, AGRA	INDIA	UTTAR PRADESH	AGRA	282002	1133000311201793	Amount for matured deposits	506772.00	17-JAN-2025
SHIV	DAYAL	NA	NA	NA	NA	76, SECTOR-16,SIKANDRA, AGRA A	INDIA	UTTAR PRADESH	AGRA	282007	1133000311201877	Amount for matured deposits	390754.00	06-FEB-2020
KANWAL	KALRA	NA	NA	NA	NA	58,,KHANDARI,	INDIA	UTTAR PRADESH	AGRA	282002	1133000311201890	Amount for matured deposits	199616.00	23-JUL-2024
RAVI	AGARWAL	NA	NA	NA	NA	8, BALKESHWAR COLONY,,AGRA	INDIA	UTTAR PRADESH	AGRA	282004	1133000311201844	Amount for matured deposits	43630.00	03-APR-2025
SHIV	DAYAL	BHATI	NA	NA	NA	76, SECTOR-16,SIKANDRA, AGRA A	INDIA	UTTAR PRADESH	AGRA	282007	1133000311202250	Amount for matured deposits	38384.00	26-AUG-2019
ANIL	KUMAR	NA	NA	NA	NA	HATI,WARD NO.2 VILLAGE UDASAR	INDIA	RAJASTHAN	Bikaner	334001	1113000210304101	Amount for matured deposits	85984.00	26-NOV-2023
SATISH	SAXENA	SHARMA	NA	NA	NA	CHANDRA BHAWAN JAIL WELL BIKA	INDIA	RAJASTHAN	BIKANER	334001	1113000210304222	Amount for matured deposits	36031.00	12-JUL-2024
SANJAY	KUMAR	NA	NA	NA	NA	E STREET GAMER ROAD OLD ROSH	INDIA	RAJASTHAN	BIKANER	334001	1113000210304209	Amount for matured deposits	42872.00	01-APR-2025
PUSHPA	DEVI	RAJPUROHIT	NA	NA	NA	GOPI KISHAN,H.NO. 221 NAIYON KI	INDIA	RAJASTHAN	BIKANER	334001	1113000211200004	Amount for matured deposits	45239.00	05-OCT-2022
BUDH	SINGH	NA	NA	NA	NA	ROHITAN BAS VPO-HINYADESAR, N	INDIA	RAJASTHAN	Bikaner	334803	1113000210304301	Amount for matured deposits	116784.00	14-JAN-2025
KAMLA	CHARAN	NA	NA	NA	NA	JIND NAVYUG GRANTH KOTE GATE	INDIA	RAJASTHAN	Bikaner	334001	1113000210304356	Amount for matured deposits	36921.00	27-APR-2025
RAM	DEVI	NA	NA	NA	NA	NRLA BAGH (NEW ABADI) DAYAL BA	INDIA	UTTAR PRADESH	AGRA	282005	1133000310304499	Amount for matured deposits	935923.00	25-JUN-2023
AJAY	YADAV	NA	NA	NA	NA	BABA ENCLAVE,PHASE-1, TEHSIL RO	INDIA	DELHI	NEW DELHI	110001	1133000311200129	Amount for matured deposits	52216.00	11-FEB-2020
ASHIMA	DUA	NA	NA	NA	NA	H.NO.40,,TILAK NAGAR	INDIA	UTTAR PRADESH	MATHURA	281001	1133000311200128	Amount for matured deposits	116951.00	31-JUL-2022
SADHNA	JAIN	AGARWAL	NA	NA	NA	53/47,KISHANGARH,,IDGAH	INDIA	UTTAR PRADESH	AGRA	282001	1133000311200015	Amount for matured deposits	39741.00	20-OCT-2023
RAM	NATH	UPADHYAY	NA	NA	NA	17,,KAILASH NAGAR, BALKESHWAR,	INDIA	UTTAR PRADESH	AGRA	282005	1133000310305207	Amount for matured deposits	94362.00	27-FEB-2024
RAMESH	CHAND	AGARWAL	NA	NA	NA	A-510,,KAMLA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282005	1133000310306308	Amount for matured deposits	93126.00	21-JUN-2024
RAM	NATH	NA	NA	NA	NA	17,,KAILASH NAGAR, BALKESHWAR,	INDIA	UTTAR PRADESH	AGRA	282005	1133000310305208	Amount for matured deposits	111543.00	20-DEC-2024
SANGEETA	AGARWAL	NA	NA	NA	NA	G-135,,KAMLA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282005	1133000310307183	Amount for matured deposits	61751.00	14-MAY-2025
RAJNI	JAIN	NA	NA	NA	NA	0/2,,NEW LASKARPUR, KAMLA NAG	INDIA	UTTAR PRADESH	AGRA	282005	1133000310306208	Amount for matured deposits	67149.00	20-MAY-2025
PANKAJ	AGARWAL	NA	NA	NA	NA	ANGE GAURI BAGH, BALKESHWAR	INDIA	UTTAR PRADESH	AGRA	282004	1133000310306249	Amount for matured deposits	32105.00	14-JUN-2025
GURVINDER	SINGH	NA	NA	NA	NA	19T,,TEJ NAGAR CROSSING KAMLA	INDIA	UTTAR PRADESH	AGRA	282005	1133000310306561	Amount for matured deposits	107347.00	30-JUN-2025
HARINDER	BAKSHI	JAIN	NA	NA	NA	ENDRIYA VIHAR,SECTOR-51 NOIDA	INDIA	DELHI	NOIDA	111111	1133000311200148	Amount for matured deposits	49367.00	06-OCT-2018
OM	PRAKASH	YADAV	NA	NA	NA	37/362-C,,NAGLA PADI NEW AGRA	INDIA	Uttar Pradesh	AGRA	282002	1133000311200149	Amount for matured deposits	71025.00	06-OCT-2018
ABHAYA	KUMAR	JAIN	NA	NA	NA	6/34 AHIR PARA,RAJA MANDI AGRA	INDIA	Uttar Pradesh	AGRA	282002	1133000311200145	Amount for matured deposits	48135.00	11-FEB-2019
OM	PRAKASH	NA	NA	NA	NA	37/362-C,,NAGLA PADI NEW AGRA	INDIA	Uttar Pradesh	AGRA	282002	1133000311200139	Amount for matured deposits	91018.00	21-MAR-2019
SUNITA	JAIN	JAIN	NA	NA	NA	37/362-C,,NAGLA PADI AGRA	INDIA	Uttar Pradesh	AGRA	282002	1133000311200137	Amount for matured deposits	89243.00	05-APR-2019
OM	PRAKASH	NA	NA	NA	NA	37/362-C,,NAGLA PADI NEW AGRA	INDIA	Uttar Pradesh	AGRA	282002	1133000311200138	Amount for matured deposits	82637.00	17-JUL-2019
MANJU	KUSHWAH	NA	NA	NA	NA	33/73 E/1 B,LACCCHHIPURA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200156	Amount for matured deposits	62881.00	04-SEP-2020
SUSHILA	DEVI	NA	NA	NA	NA	11 NORTH VIJAY,NAGAR COLONY	INDIA	Uttar Pradesh	AGRA	282002	1133000311200153	Amount for matured deposits	177033.00	01-JUN-2022
SUSHILA	DEVI	GANGLANI	NA	NA	NA	11 NORTH VIJAY,NAGAR COLONY	INDIA	Uttar Pradesh	AGRA	282002	1133000311200141	Amount for matured deposits	177034.00	01-JUN-2022
GANGA	RAM	GANGLANI	NA	NA	NA	R PLAN ROAD NEW LAJPAT KUNJ, K	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200768	Amount for matured deposits	634051.00	19-APR-2024
GANGA	RAM	NA	NA	NA	NA	R PLAN ROAD NEW LAJPAT KUNJ, K	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200763	Amount for matured deposits	159636.00	07-NOV-2024
ARCHANA	MATHUR	NA	NA	NA	NA	40,HINDI SANSTHAN NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200914	Amount for matured deposits	40899.00	01-JUN-2022
ITI	BANSAL	NA	NA	NA	NA	117,,GALI NO 13, GANDHI NAGAR,	INDIA	UTTAR PRADESH	FEROZABAD	283203	1133000311200944	Amount for matured deposits	47723.00	25-OCT-2024
SHWETA	BANSAL	AGARWAL	NA	NA	NA	117,,GALI NO 13, GANDHI NAGAR	INDIA	UTTAR PRADESH	FEROZEBAD	283203	1133000311200992	Amount for matured deposits	47723.00	25-OCT-2024
MANOJ	KUMAR	AGARWAL	NA	NA	NA	11, PHASE-2,,KARAMYOGI, KAMLA N	INDIA	UTTAR PRADESH	AGRA	282005	1133000311202286	Amount for matured deposits	64385.00	27-JUL-2024
MANOJ	KUMAR	NA	NA	NA	NA	11, PHASE-2,,KARAMYOGI, KAMLA N	INDIA	UTTAR PRADESH	AGRA	282005	1133000311201940	Amount for matured deposits	93969.00	06-OCT-2024
SANJAY	SHARMA	NA	NA	NA	NA	ZAD NAGAR,KHANDARI GALI NO. 3	INDIA	UTTAR PRADESH	AGRA	282002	1133000310304135	Amount for matured deposits	23868.00	03-JUL-2024
LAXMI	AGARWAL	AGARWAL	NA	NA	NA	GANGA GAURI BAGH, BALKESHWAR	INDIA	UTTAR PRADESH	AGRA	282005	1133000310304692	Amount for matured deposits	112428.00	11-NOV-2024
RAJENDRA	PRASAD	NA	NA	NA	NA	GANGA GAURI BAGH, BALKESHWAR	INDIA	UTTAR PRADESH	AGRA	282005	1133000310304693	Amount for matured deposits	113189.00	11-NOV-2024
ARCHANA	AGNIHOTRI	NA	NA	NA	NA	07-A,,NORTH VIJAY NAGAR COLONY	INDIA	UTTAR PRADESH	AGRA	282004	1133000310304094	Amount for matured deposits	62116.00	23-JUN-2025
ANSHU	BANSAL	NA	NA	NA	NA	ER BAGH DAYAL BAGH, NEAR- CHA	INDIA	UTTAR PRADESH	AGRA	282005	1133000310304696	Amount for matured deposits	24634.00	27-JUN-2025

JITENDRA	SINGH	NA	NA	NA	NA	8/153-C,,LAWYERS COLONY,	INDIA	UTTAR PRADESH	AGRA	282002	1133000310304876	Amount for matured deposits	35054.00	16-OCT-2023
JITENDRA	SINGH	GUPTA	NA	NA	NA	8/153-C,,LAWERS COLONEY,	INDIA	UTTAR PRADESH	AGRA	282002	1133000310304880	Amount for matured deposits	35001.00	20-OCT-2023
RAJ	KUMARI	ROHATGI	NA	NA	NA	FACTORY GANGE GAURI ROAD, BA	INDIA	UTTAR PRADESH	AGRA	282004	1133000310305796	Amount for matured deposits	62142.00	23-NOV-2024
MANJU	BALA	ROHATGI	NA	NA	NA	A-215,,TRANS YAMUNA COLONY,	INDIA	UTTAR PRADESH	AGRA	282006	1133000310306453	Amount for matured deposits	132884.00	04-MAY-2025
MANJU	BALA	ROHATGI	NA	NA	NA	A-215,,TRANS YAMUNA COLONY,	INDIA	UTTAR PRADESH	AGRA	282006	1133000310306454	Amount for matured deposits	151226.00	08-MAY-2025
MANJU	BALA	ROHATGI	NA	NA	NA	A-215,,TRANS YAMUNA COLONY,	INDIA	UTTAR PRADESH	AGRA	282006	1133000310306450	Amount for matured deposits	116272.00	20-MAY-2025
MANJU	BALA	ROHATGI	NA	NA	NA	A-215,,TRANS YAMUNA COLONY,	INDIA	UTTAR PRADESH	AGRA	282006	1133000310306451	Amount for matured deposits	116698.00	21-MAY-2025
MANOJ	KUMAR	NA	NA	NA	NA	A-215 ,,TRANS YAMUNA COLONY,	INDIA	UTTAR PRADESH	AGRA	282006	1133000310306452	Amount for matured deposits	167805.00	22-MAY-2025
SURESH	GAUTAM	NA	NA	NA	NA	5,,ADESH NAGAR SHEETLA ROAD	INDIA	UTTAR PRADESH	AGRA	282005	1133000310307120	Amount for matured deposits	36679.00	12-JUN-2025
SURESH	GAUTAM	NA	NA	NA	NA	5,,ADESH NAGAR SHEETLA ROAD	INDIA	UTTAR PRADESH	AGRA	282005	1133000310307121	Amount for matured deposits	35857.00	17-JUN-2025
GITA	MEHTA	NA	NA	NA	NA	D. 136-A/31 LAXMAN VHA,,GURGA	INDIA	HARYANA	GURGAON	122001	1133000310306307	Amount for matured deposits	218126.00	29-JUN-2025
CHANDRA	KANTA	SINGH	NA	NA	NA	A FURNITURE,,KOTWALI ROAD MAT	INDIA	Uttar Pradesh	MATHURA	282002	1133000311200027	Amount for matured deposits	27933.00	12-JUL-2019
NAVEEN	KUMAR	NA	NA	NA	NA	B NASEERA BAD,,COLONY MAV ROA	INDIA	UTTAR PRADESH	AGRA	282001	1133000311200049	Amount for matured deposits	63904.00	01-APR-2023
USHA	KAPOOR	NA	NA	NA	NA	4 MARUTI ENCLAVE,,PHASE II AGRA	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200295	Amount for matured deposits	45053.00	21-AUG-2023
ARTI	KAPOOR	SINGH	NA	NA	NA	4 MARUTI ENCLAVE,,PHASE II AGRA	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200296	Amount for matured deposits	44732.00	21-AUG-2023
JAI	RAM	SINGH	NA	NA	NA	739/5,,JAWAHAR NAGAR,,KHANDAR	INDIA	UTTAR PRADESH	AGRA	282002	1133000310307412	Amount for matured deposits	77806.00	23-APR-2025
JAI	RAM	SINGH	NA	NA	NA	739/5,,JAWAHAR NAGAR,,KHANDAR	INDIA	UTTAR PRADESH	AGRA	282002	1133000310307413	Amount for matured deposits	77084.00	23-APR-2025
JAI	RAM	NA	NA	NA	NA	739/5,,JAWAHAR NAGAR,,KHANDAR	INDIA	UTTAR PRADESH	AGRA	282002	1133000310307414	Amount for matured deposits	78495.00	23-APR-2025
SACHIN	SAIGAL	NA	NA	NA	NA	14/201,,GUR KI MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200637	Amount for matured deposits	15905.00	11-APR-2020
MALTI	KHANDEWAL	GANGLANI	NA	NA	NA	331 TRANS,,YAMUNA COLONY AGR	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200606	Amount for matured deposits	28725.00	21-JUL-2022
MADHU	G	NA	NA	NA	NA	EW LAJPAT KUNJ,, MASTER PLAN R	INDIA	UTTAR PRADESH	AGRA	282002	1133000311200628	Amount for matured deposits	471228.00	19-APR-2024
SONAM	BANSAL	BAKSHI	NA	NA	NA	259,,GADHAIYA SHIKOHABAD	INDIA	UTTAR PRADESH	FIROZABAD	283202	1133000311200541	Amount for matured deposits	47723.00	19-DEC-2024
PRAB	SINGH	NA	NA	NA	NA	8,,GULAB RAI MARG,,DELHI GATE,	INDIA	UTTAR PRADESH	AGRA	282002	1133000311201906	Amount for matured deposits	310604.00	31-AUG-2024
SHAKUNTALA	NA	NA	NA	NA	NA	259,,GADHAIYA, SHIKOHABAD,	INDIA	UTTAR PRADESH	FIROZABAD	283203	1133000311200964	Amount for matured deposits	48065.00	19-DEC-2024
SHWETA	BANSAL	NA	NA	NA	NA	17/13,,GANDHI NAGAR FIROZABAD	INDIA	Uttar Pradesh	Firozabad	283203	1133000311200975	Amount for matured deposits	47723.00	19-DEC-2024
MOHIT	BANSAL	NA	NA	NA	NA	269,,GADHAIYA, SHIKOHABAD,	INDIA	UTTAR PRADESH	FIROZABAD	283203	1133000311200976	Amount for matured deposits	47723.00	19-DEC-2024
SANJEEV	KUMAR	BAKSHI	NA	NA	NA	259,,GADHAIYA SHIKOHABAD	INDIA	UTTAR PRADESH	FIROZABAD	282002	1133000311201028	Amount for matured deposits	47723.00	19-DEC-2024
PRAB	SINGH	NA	NA	NA	NA	8,,GULAB RAI MARG,,DELHI GATE,	INDIA	UTTAR PRADESH	AGRA	282002	1133000311201971	Amount for matured deposits	755888.00	01-JUN-2025
VISHAL	MEHTA	NA	NA	NA	NA	ALOK PARK MODINAGAR,,MODINAG	INDIA	UTTAR PRADESH	Ghaziabad	201204	1013000111201083	Amount for matured deposits	43056.00	20-NOV-2018
DIVYA	MEHTA	MALHOTRA	NA	NA	NA	17,, ALOK PARK MODINAGAR,,	INDIA	UTTAR PRADESH	Ghaziabad	201204	1013000111201084	Amount for matured deposits	43056.00	25-NOV-2018
VIJAY	KUMAR	NIGAM	NA	NA	NA	152 N,, AARAM BAGH,,	INDIA	DELHI	Delhi	110055	1013000111201099	Amount for matured deposits	14353.00	18-NOV-2019
KRISHAN	NARAIN	NA	NA	NA	NA	H NO. 18 / 126,,KURSWAN	INDIA	Uttar Pradesh	Kanpur Nagar	208001	1013000111201097	Amount for matured deposits	51322.00	12-SEP-2020
NAVNEET	SACHDEVA	NA	NA	NA	NA	B H - 2(WEST) SHALIMAR BAGH,	INDIA	DELHI	DELHI	110088	1013000111201100	Amount for matured deposits	30345.00	25-OCT-2020
GULJEET	KAPOOR	ANILKUMAR	NA	NA	NA	NO. 7/56,,RAMESH NAGAR NEW DEL	INDIA	DELHI	DELHI	110015	1013000111201573	Amount for matured deposits	23315.00	01-JUN-2022
SHIVANI	NA	ANILKUMAR	NA	NA	NA	MR. ANIL KUMAR,,22/20,,MOTI NAG	INDIA	DELHI	DELHI	110015	1013000111201104	Amount for matured deposits	38299.00	01-JUN-2022
KANCHAN	NA	ANILKUMAR	NA	NA	NA	MR. ANIL KUMAR,,22/20 MOTI NAG	INDIA	DELHI	NEW DELHI	110015	1013000111201105	Amount for matured deposits	38299.00	01-JUN-2022
KARAN	NA	SOOD	NA	NA	NA	IL KUMAR,,22/20,,MOTI NAGAR NEW	INDIA	DELHI	DELHI	110015	1013000111201106	Amount for matured deposits	38299.00	01-JUN-2022
SHYAM	SUNDER	NA	NA	NA	NA	1,,BLOCK A POCKET D SHALIMAR BA	INDIA	DELHI	DELHI	110052	1013000110304036	Amount for matured deposits	56139.00	17-NOV-2024
MAMTA	SOOD	NA	NA	NA	NA	1,,BLOCK A POCKET D SHALIMAR BA	INDIA	DELHI	DELHI	110088	1013000110304037	Amount for matured deposits	78969.00	23-JAN-2025
BHAVANA	SOOD	SHARMA	NA	NA	NA	1,,BLOCK-A,,POCKET-D SHALIMAR BA	INDIA	DELHI	DELHI	110088	1013000110307923	Amount for matured deposits	41283.00	11-JUN-2025
RAJESH	KUMAR	NA	NA	NA	NA	ADISE APARTMENT AMAR VIHAR,,	INDIA	UTTAR PRADESH	AGRA	282005	1133000310304498	Amount for matured deposits	85440.00	13-JUL-2023
SATVINDER	KAUR	PANDEY	NA	NA	NA	7/153,,GEETA COLONY	INDIA	DELHI	DELHI	110031	1013000310305729	Amount for matured deposits	150803.00	06-FEB-2025
ASHOK	KUMAR	NA	NA	NA	NA	ENCLAVE,,SAN MARTIN MARG CHAI	INDIA	DELHI	NEW DELHI	110021	1013000210304814	Amount for matured deposits	114873.00	27-JUN-2025
PRATIMA	SHARMA	NA	NA	NA	NA	43/130,,SHIKOHABAD,	INDIA	UTTAR PRADESH	FIROZABAD	205135	1133000310305353	Amount for matured deposits	41788.00	27-MAR-2024

NEHA	GUPTA	VERMA	NA	NA	NA	7/95 PATHWARI,BELANGANI AGR	INDIA	UTTAR PRADESH	AGRA	282004	1133000311200517	Amount for matured deposits	89221.00	16-JUL-2023
SHREE	BHAGWAN	SHARMA	NA	NA	NA	DA LAL COLONY DEVRETHA NO.1, S	INDIA	UTTAR PRADESH	AGRA	282010	1133000310306543	Amount for matured deposits	116599.00	20-JUN-2025
GEETA	DEVI	NA	NA	NA	NA	W ADARSH NAGAR, BALKESHWAR	INDIA	UTTAR PRADESH	AGRA	282005	1133000310306538	Amount for matured deposits	307952.00	26-JUN-2025
PRIYA	KUKREJA	NA	NA	NA	NA	H.NO. C-6,,NATRAJ PURAM, AGRA	INDIA	UTTAR PRADESH	AGRA	282002	1133000311201308	Amount for matured deposits	67776.00	20-SEP-2023
SAROJNI	BANSAL	NA	NA	NA	NA	IMAR ENCLAVE,,KAMLA NAGAR, AG	INDIA	UTTAR PRADESH	AGRA	282002	1133000311201092	Amount for matured deposits	66017.00	12-JUL-2024
SAROJNI	BANSAL	NA	NA	NA	NA	IMAR ENCLAVE,,KAMLA NAGAR, AG	INDIA	UTTAR PRADESH	AGRA	282002	1133000311201091	Amount for matured deposits	81409.00	23-JUL-2024
INDRAJEET	KUKREJA	SINHA	NA	NA	NA	H.NO. C-6,,NATRAJ PURAM AGR	INDIA	UTTAR PRADESH	AGRA	282002	1133000311202138	Amount for matured deposits	67776.00	20-SEP-2023
VIVEK	RANJAN	NA	NA	NA	NA	AR COLONY, SIKANDRA BODLA RO	INDIA	UTTAR PRADESH	AGRA	282007	1133000311201735	Amount for matured deposits	83295.00	23-MAR-2024
SAROJNI	BANSAL	AGARWALANDSO	NA	NA	NA	IMAR ENCLAVE,,KAMLA NAGAR, AG	INDIA	UTTAR PRADESH	AGRA	282002	1133000311201785	Amount for matured deposits	66017.00	12-JUL-2024
MAHESH	CHAND	NA	NA	NA	NA	PROFESSOR COLONY, HARIPARWA	INDIA	UTTAR PRADESH	AGRA	282002	1133000311202201	Amount for matured deposits	428193.00	06-SEP-2024
GAURAV	DHINGRA	NA	NA	NA	NA	B-32,,DERAWAL NAGAR	INDIA	DELHI	DELHI	110009	1013000110305100	Amount for matured deposits	138027.00	22-JUN-2024
GIRISH	KUMAR	NA	NA	NA	NA	17, GALI NO-5,,BIHARI COLONY SHAI	INDIA	DELHI	NEW DELHI	110032	1013000110305985	Amount for matured deposits	141669.00	23-JUL-2024
SHALINI	GAUR	NA	NA	NA	NA	SADAN,,OPP PUNJAB NATIONAL BA	INDIA	DELHI	DELHI	110092	1013000110306237	Amount for matured deposits	187815.00	22-AUG-2024
SIMRANJEET	KAUR	NA	NA	NA	NA	5,,NAMDHARI COLONY RAMESH NA	INDIA	DELHI	NEW DELHI	110015	1013000110307980	Amount for matured deposits	85748.00	21-MAR-2025
SIMRANJEET	KAUR	MONGA	NA	NA	NA	DCK -,NAMDHARI COLONY RAMESH	INDIA	DELHI	NEW DELHI	110015	1013000110307981	Amount for matured deposits	123139.00	21-MAR-2025
CHANDER	KANTA	MITRA	NA	NA	NA	S FLATS,,SHEIKH SARAI - I, NEW DEL	INDIA	DELHI	NEW DELHI	110017	1013000110600755	Amount for matured deposits	409099.00	30-JUN-2024
B	K	NA	NA	NA	NA	19,,SECOND FLOOR, INDERPURI 110	INDIA	DELHI	DELHI	110012	1013000110607199	Amount for matured deposits	20217.00	14-MAY-2023
FARHAT	NISHAT	NA	NA	NA	NA	R F/S,,ABUL FAZAL ENCLAVE JAMIA	INDIA	DELHI	NEW DELHI	110025	101300011203681	Amount for matured deposits	257486.00	02-SEP-2024
RENU	GUPTA	SHARMA	NA	NA	NA	, HANUMAN MANDIR GANESH NAG	INDIA	DELHI	NEW DELHI	110096	1053000110304752	Amount for matured deposits	221415.00	07-JUN-2025
MAN	MOHAN	NA	NA	NA	NA	45,,OLD ARYA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1013000110306720	Amount for matured deposits	61501.00	04-OCT-2024
AMARDEEP	JOLLY	NA	NA	NA	NA	DUSE NO 603,,SECTOR 16 FARIDABA	INDIA	HARYANA	FARIDABAD	121002	1013000110306222	Amount for matured deposits	62110.00	24-DEC-2024
NANCY	DIXIT	GUPTA	NA	NA	NA	SPATI MANDIR KE PAS DWARKAPUR	INDIA	MADHYA PRADESH	GWALIOR	474002	1013000110304961	Amount for matured deposits	49369.00	28-FEB-2025
RAJINDER	KUMAR	GUPTA	NA	NA	NA	DR,,GREEN PARK EXTENSION, NEW	INDIA	DELHI	DELHI	110016	1013000110600997	Amount for matured deposits	52038.00	22-SEP-2022
RAJINDER	KUMAR	NA	NA	NA	NA	LOOR,,GREEN PARK EXTN. NEW DEL	INDIA	DELHI	DELHI	110016	1013000111202273	Amount for matured deposits	65072.00	14-SEP-2022
ASHA	ARORA	NA	NA	NA	NA	SURAJ MAL VIHAR KARKADUMA CO	INDIA	DELHI	NEW DELHI	110092	1013000111202899	Amount for matured deposits	36107.00	13-OCT-2023
SUMIT	AGGARWAL	NA	NA	NA	NA	OLONY,,NR. JAMMUN WALI SADAK,	INDIA	PUNJAB	PUNJAB	143001	1013000111202272	Amount for matured deposits	77591.00	10-SEP-2024
PRAN	MITRA	NA	NA	NA	NA	265,,BANK ENCLAVE,	INDIA	DELHI	Delhi	110092	1013000111202904	Amount for matured deposits	54314.00	17-DEC-2024
NEENA	GARG	CHHATWAL	NA	NA	NA	D-270,,ASHOK VIHAR PHASE-1	INDIA	DELHI	DELHI	110052	1013000111203008	Amount for matured deposits	56542.00	10-MAY-2024
BHUPINDER	SINGH	NA	NA	NA	NA	86,,HEMKUNT COLONY	INDIA	Delhi	NEW DELHI	110048	1013000111204141	Amount for matured deposits	46105.00	18-NOV-2024
MANMEET	CHHATWAL	RAJPUT	NA	NA	NA	86,,HEMKUNT COLONY	INDIA	Delhi	NEW DELHI	110048	1013000111204142	Amount for matured deposits	46105.00	18-NOV-2024
HIRA	DEVI	NA	NA	NA	NA	PRATAP ASHRAM,,NO-1, LASHKAR	INDIA	Madhya Pradesh	Gwalior	474012	1013000111204268	Amount for matured deposits	43423.00	18-SEP-2024
SHALINI	GARG	NA	NA	NA	NA	01,,PANCHSHEEL GARDEN NAVEEN	INDIA	DELHI	NEW DELHI	110032	1013000310304468	Amount for matured deposits	39319.00	14-NOV-2024
VANDANA	VARADAN	NA	NA	NA	NA	FFICERS ENCLAVE SAN MARTIN MA	INDIA	DELHI	DELHI	110021	1013000210304346	Amount for matured deposits	324311.00	22-JUN-2025
MEENAKSHI	ROOPRAI	NA	NA	NA	NA	HIG 1614,,PHASE 9 MOHALI	INDIA	Punjab	zada Ajit Singh Nagar-M	160009	1103000110600022	Amount for matured deposits	207780.00	09-SEP-2024
PRADEEP	KUMAR	NA	NA	NA	NA	A-24,,GROUND FLOOR INDERPURI	INDIA	DELHI	NEW DELHI	110012	1013000110305120	Amount for matured deposits	37857.00	05-DEC-2023
SHALINI	VERMA	NA	NA	NA	NA	A-24,,GROUND FLOOR,INDERPURI	INDIA	DELHI	DELHI	110012	1013000110305121	Amount for matured deposits	43266.00	05-DEC-2023
SUNITA	VERMA	NA	NA	NA	NA	NO. A-24,,GROUND FLOOR INDERPU	INDIA	DELHI	DELHI	110012	1013000110305122	Amount for matured deposits	37857.00	05-DEC-2023
MEENAKSHI	NA	NA	NA	NA	NA	F-359,,SUDERSHAN PARK	INDIA	DELHI	NEW DELHI	110015	1013000110306194	Amount for matured deposits	26417.00	18-OCT-2024
PRIYA	SABHARWAL	NA	NA	NA	NA	POCKET-3,,BLOCK-E SECTOR-11 RO	INDIA	DELHI	DELHI	110085	1013000110307219	Amount for matured deposits	70394.00	11-FEB-2025
NEETA	ARORA	NA	NA	NA	NA	16/122,,1ST FLOOR GEETA COLONY	INDIA	DELHI	DELHI	110031	1013000110305131	Amount for matured deposits	65351.00	14-JUN-2025
PRIYA	SABHARWAL	NA	NA	NA	NA	POCKET-F POCKET-3 SECTOR-11 RO	INDIA	DELHI	NEW DELHI	110008	1013000110307002	Amount for matured deposits	74785.00	21-JUN-2025
PRIYA	SABHARWAL	NA	NA	NA	NA	POCKET- 3 BLOCK-E SECTOR-11 RO	INDIA	DELHI	NEW DELHI	110008	1013000110307003	Amount for matured deposits	74786.00	21-JUN-2025
NEETA	ARORA	NA	NA	NA	NA	16/122,,1ST FLOOR GEETA COLONY	INDIA	DELHI	DELHI	110031	1013000110305237	Amount for matured deposits	52250.00	30-JUN-2025
NEETA	ARORA	COLLEGE	NA	NA	NA	16/122,,1ST FLOOR GEETA COLONY	INDIA	DELHI	DELHI	110031	1013000110305238	Amount for matured deposits	52250.00	30-JUN-2025

LADY	IRWIN	NA	NA	NA	NA	SIKANDRA ROAD,	INDIA	DELHI	NEW DELHI	110001	1013000110600437	Amount for matured deposits	67989.00	01-JUN-2022
BHIMSEN	AGGARWAL	NA	NA	NA	NA	B-10/21, SECTOR - III ROHINI,	INDIA	DELHI	DELHI	110085	1013000110600441	Amount for matured deposits	21252.00	01-JUN-2022
S	RAJAGOPALAN	NA	NA	NA	NA	202, POKKET-4,SECTOR-2, ROHINI	INDIA	Delhi	DELHI	110085	101300011200068	Amount for matured deposits	26346.00	26-DEC-2024
RAJIV	PURI	NA	NA	NA	NA	K-126,KIRTI NAGAR	INDIA	Delhi	NEW DELHI	110015	101300011200121	Amount for matured deposits	42153.00	30-DEC-2024
ANGOORI	DEVI	WADHAWAN	NA	NA	NA	C7 - 310A,KESHAV PURAM	INDIA	DELHI	DELHI	110035	101300011200205	Amount for matured deposits	54179.00	07-DEC-2023
D	D	NA	NA	NA	NA	141,SECTOR-30 FARIDABAD	INDIA	Haryana	Faridabad	121003	101300011204298	Amount for matured deposits	176636.00	25-NOV-2024
RAKHI	AGGARWAL	NA	NA	NA	NA	508/2,MANTOLA PAHAR GANJ	INDIA	Delhi	NEW DELHI	110055	101300011204305	Amount for matured deposits	62664.00	08-DEC-2024
NISHA	PRABHAKAR	NA	NA	NA	NA	#2,MAHAVIR ENCLAVE BENGALI CO	INDIA	Delhi	NEW DELHI	110045	101300011200169	Amount for matured deposits	192762.00	31-DEC-2024
ARTI	PURI	MUKHIJA	NA	NA	NA	K-126,KIRTI NAGAR	INDIA	Delhi	NEW DELHI	110015	101300011200158	Amount for matured deposits	42153.00	01-JAN-2025
ATAM	PARKASH	MUKHIJA	NA	NA	NA	IO 08, POKKET H-32,SECTOR-3 ROH	INDIA	DELHI	NEW DELHI	110085	1013000110300975	Amount for matured deposits	68268.00	02-FEB-2024
ATAM	PRAKASH	KUMAR	NA	NA	NA	NO 8, POKKET H-32,SECTOR-3 ROHI	INDIA	DELHI	DELHI	110085	1013000110300976	Amount for matured deposits	70731.00	02-FEB-2024
SNEH	LATA	NA	NA	NA	NA	D1,SRISHTHI APARTMENTS SECTOR	INDIA	UTTAR PRADESH	Gautam Buddha Nagar	201304	1053000110502024	Amount for matured deposits	101519.00	17-DEC-2024
RAMA	BAHUGUNA	DHAWAN	NA	NA	NA	A FLATS POKKET-V,MAYUR VIHAR	INDIA	DELHI	DELHI	110091	1013000110300968	Amount for matured deposits	87106.00	09-MAY-2025
BALDEV	RAJ	NA	NA	NA	NA	BANK ENCLAVE,LAXMI NAGAR DEL	INDIA	DELHI	DELHI	110092	1013000110301017	Amount for matured deposits	525101.00	16-MAY-2025
HEMA	KAPOOR	NA	NA	NA	NA	B-261,SURAJ MAL VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110092	1013000110307803	Amount for matured deposits	253611.00	30-NOV-2024
SHEETAL	KAUL	NA	NA	NA	NA	T NO- F-6, ALOK VIHAR-2 SECTOR-5	INDIA	UTTAR PRADESH	Gautam Buddha Nagar	201307	1013000110307837	Amount for matured deposits	141359.00	18-JAN-2025
NASIR	PARWEZ	NA	NA	NA	NA	00R, JOHRI FARM,NOOR NAGAR JA	INDIA	DELHI	NEW DELHI	110025	1013000110308240	Amount for matured deposits	244520.00	25-JAN-2025
KRISHNA	CHOPRA	UGSHEETALKAUL	NA	NA	NA	H NO-1574,SEC-16 FARIDABAD	INDIA	HARYANA	HARYANA	121002	1013000110307623	Amount for matured deposits	134078.00	19-MAR-2025
SHARON	KAUL	NA	NA	NA	NA	5174,PLOT NO- F-6,ALOK VIHAR-2 S	INDIA	UTTAR PRADESH	NOIDA	201307	1013000110307846	Amount for matured deposits	60858.00	01-MAY-2025
DHARAM	SINGH	SAXENA	NA	NA	NA	7,VILLAGE MAKRAULI KALAN TEH	INDIA	HARYANA	Gurgaon	124001	1013000110304760	Amount for matured deposits	93653.00	08-MAY-2025
SHALANDER	KUMAR	NA	NA	NA	NA	IO-O-101,TOWER-O HOMES 121, SE	INDIA	UTTAR PRADESH	Gautam Buddha Nagar	201301	1013000110308213	Amount for matured deposits	124228.00	10-JUN-2025
MADHURI	BHALLA	KAPURHUF	NA	NA	NA	101,SHIVALIK COLONY NEW DELHI-	INDIA	DELHI	DELHI	110017	1013000110304113	Amount for matured deposits	255535.00	26-JUN-2025
SURESH	CHANDER	NA	NA	NA	NA	HOUSE NO-354,SECTOR-15-A	INDIA	Uttar Pradesh	Gautam Buddha Nagar	201301	1013000110601975	Amount for matured deposits	255041.00	27-DEC-2024
ARCHANA	SAHAY	VARSHNEY	NA	NA	NA	RANJAN,INCOME TAX COLONY BHU	INDIA	Bihar	PATNA	800026	101300011200740	Amount for matured deposits	52030.00	11-MAR-2025
DHARAM	VIR	NA	NA	NA	NA	PKT, A-440,,SARITA VIHAR	INDIA	DELHI	NEW DELHI	110076	101300011200665	Amount for matured deposits	64888.00	16-MAR-2025
MANIULA	VARSHNEY	NA	NA	NA	NA	POCKET A 440,SARITA VIHAR	INDIA	Delhi	NEW DELHI	110076	101300011200667	Amount for matured deposits	64888.00	16-MAR-2025
KIRTI	SONI	NA	NA	NA	NA	40,RAM NAGAR EXTENTION SHAHR	INDIA	Delhi	DELHI	110032	101300011200703	Amount for matured deposits	127763.00	19-MAR-2025
ANJALY	PHUKELA	NA	NA	NA	NA	32/C-1,MAINWALI NAGAR	INDIA	Delhi	DELHI	110087	101300011200818	Amount for matured deposits	55125.00	26-SEP-2024
AMAN	GOENKA	NA	NA	NA	NA	DUSE NO-726,SECTOR-17 FARIDABA	INDIA	HARYANA	Faridabad	121002	101300011200868	Amount for matured deposits	61204.00	16-OCT-2024
NAVNEET	SACHDEVA	NA	NA	NA	NA	H-2,(WEST), SHALIMAR BAGH,DELH	INDIA	DELHI	Delhi	110088	101300011201029	Amount for matured deposits	15749.00	02-JUL-2019
SUNEET	MITRA	NA	NA	NA	NA	265, BANK ENCLAVE,	INDIA	DELHI	DELHI	110092	101300011201144	Amount for matured deposits	55485.00	29-NOV-2019
SANTOSH	MITRA	MITRA	NA	NA	NA	265, BANK ENCLAVE,	INDIA	DELHI	DELHI	110092	101300011201145	Amount for matured deposits	34046.00	29-NOV-2019
S	S	NA	NA	NA	NA	265, BANK ENCLAVE,	INDIA	DELHI	DELHI	110092	101300011201146	Amount for matured deposits	40416.00	01-JUN-2022
JYOTI	DEMBI	NA	NA	NA	NA	12,12 12	INDIA	DELHI	DELHI		101300011201052	Amount for matured deposits	66743.00	11-SEP-2022
MAHENDRA	NAYAK	NA	NA	NA	NA	ODA FLATS,, KATWARIA SARAI PHA	INDIA	DELHI	Delhi	110016	101300011201645	Amount for matured deposits	40206.00	20-MAY-2023
KIRAN	MALHOTRA	NA	NA	NA	NA	SAJ MAL VIHAR,NEAR KARKARDUM	INDIA	Delhi	DELHI	110092	101300011200888	Amount for matured deposits	104598.00	01-FEB-2025
ROHIT	GOYAL	RAMANCHANAN	NA	NA	NA	FIRST FLOOR,PLOT NO-834, SECTOR	INDIA	Uttar Pradesh	GHAZIABAD	201010	101300011200912	Amount for matured deposits	71998.00	08-MAR-2025
JANAV	UG	MIRA	NA	NA	NA	302,KAILASH TOWER KAUSHAMBI	INDIA	Uttar Pradesh	GHAZIABAD	201010	101300011200894	Amount for matured deposits	104964.00	01-APR-2025
RAVI	NATH	AGARWAL	NA	NA	NA	B 12, SEC 51,	INDIA	UTTAR PRADESH	Gautam Buddha Nagar	201301	101300011201760	Amount for matured deposits	108761.00	24-JUL-2019
ANUP	KUMAR	NA	NA	NA	NA	JAGGANATH AJMAL KHAN RD, MAJ	INDIA	UTTAR PRADESH	Bijnor	246763	101300011201744	Amount for matured deposits	98921.00	01-JUN-2022
PRITI	GARWAL	AGARWAL	NA	NA	NA	JAGANATH AJMAL KHAN RD, MAJ	INDIA	UTTAR PRADESH	Bijnor	246763	101300011201745	Amount for matured deposits	98921.00	01-JUN-2022
RAJESH	KUMAR	AGARWAL	NA	NA	NA	JAGANATH AJMAL KHAN RD, MAJ	INDIA	UTTAR PRADESH	Bijnor	246763	101300011201746	Amount for matured deposits	101391.00	01-JUN-2022
USHA	RANI	NA	NA	NA	NA	JAGANATH AJMAL KHAN RD, MAJ	INDIA	UTTAR PRADESH	Bijnor	246763	101300011201747	Amount for matured deposits	99358.00	01-JUN-2022
REEMA	AGARWAL	AGARWAL	NA	NA	NA	JAGANATH AJMAL KHAN RD, MAJ	INDIA	UTTAR PRADESH	Bijnor	246763	101300011201749	Amount for matured deposits	98921.00	01-JUN-2022

ANJU	KUMAR	NA	NA	NA	NA
SUNMEET	KAUR	NA	NA	NA	NA
NARESH	BAHADUR	NA	NA	NA	NA
UMA	JOHARI	NA	NA	NA	NA
JASPREET	SINGH	NA	NA	NA	NA
JASPREET	SINGH	NA	NA	NA	NA
SHASHI	SHARMA	NA	NA	NA	NA
PAWAN	KUMAR	NA	NA	NA	NA
SHIKHA	GUPTA	NA	NA	NA	NA
SHIKHA	GUPTA	NA	NA	NA	NA
KAVITA	VJI	HANDA	NA	NA	NA
KEWAL	KRISHAN	NA	NA	NA	NA
PHOOLAN	DATTA	NA	NA	NA	NA
POOJA	MAHENDRU	NA	NA	NA	NA
DEEPA	ARORA	NA	NA	NA	NA
MANJU	SHRIVASTAVA	NA	NA	NA	NA
RAMANATH	RAVI	NA	NA	NA	NA
NISHANT	AGGARWAL	UGSHIVANINA	NA	NA	NA
SARTHAK	NARULA	NA	NA	NA	NA
URMILA	TIWARI	NA	NA	NA	NA
RATNA	MITRA	NA	NA	NA	NA
SUSHMA	ARORA	NA	NA	NA	NA
SHALINI	NA	AGGARWALHUF	NA	NA	NA
NARINDER	KUMAR	NA	NA	NA	NA
RASHIMA	MALHOTRA	KAUSHAL	NA	NA	NA
NAG	RAJ	SHARMA	NA	NA	NA
VIJAY	KUMAR	KAPOOR	NA	NA	NA
SHASHI	RAMDASS	KAPOOR	NA	NA	NA
RITA	SHASHI	NA	NA	NA	NA
SUNITA	JAIN	PURI	NA	NA	NA
SUBHASH	CHANDER	PURI	NA	NA	NA
SUBHASH	CHANDER	NA	NA	NA	NA
SURESH	KUMAR	NA	NA	NA	NA
KARTIK	BANERIEE	NA	NA	NA	NA
JYOTI	RAVI	NA	NA	NA	NA
SANTOSH	KAUL	NA	NA	NA	NA
POOJA	SATAPATHY	NA	NA	NA	NA
KAMLESH	SURI	NA	NA	NA	NA
ISHA	GOEL	NA	NA	NA	NA
SHARDA	NA	NA	NA	NA	NA
SAURABH	GHODESHWAR	NA	NA	NA	NA
HARISH	NAYYAR	NA	NA	NA	NA
NAND	RAM	NA	NA	NA	NA
UMA	DEWAN	NA	NA	NA	NA

7, JAGANATH AJMAL KHAN RD, MAJ	INDIA
A-2/15, KRISHNA NAGAR DELHI	INDIA
2/21 TIVRINATH, PS- FREM NAGAR	INDIA
STATE BANK OF INDIA, 2 MACNAIR	INDIA
133, KARTAR	INDIA
133, KARTAR	INDIA
533/13 HUDA,	INDIA
3365, SECTOR 15-D CHANDIGARH	INDIA
UNTI MARG, BAZAR GALI, SHAHDA	INDIA
NTI MARG BAZAR, GALI SHAHADRA	INDIA
ST FLOOR EAST OF KAILASH KAILAS	INDIA
HOUSE, DANPUR COMPOUND RAS	INDIA
2/75, WEST ENCLAVE PITAM PURA	INDIA
LU-58, LU-BLOCK, PITAM PURA	INDIA
9/8, SOUTH PATEL NAGAR	INDIA
6082, SECTOR-8, POCKET-8 VASANT	INDIA
ARTMENTS, NYANAPANAHALLI BTM	INDIA
70, NEW FRIENDS COLONY, NEW D	INDIA
A-6/3, SECTOR-16 ROHINI	INDIA
CKET - G, FLAT NO. 135, SARITA VIH	INDIA
ARTHA APARTMENTS, MP ENCLAVE	INDIA
C-94, SURAJMAL VIHAR	INDIA
, BASANT AVENUE AMRITSAR PUNJ	INDIA
5, GALI NO 2, VIJAY NAGAR BATALA	INDIA
# 36, SECTOR 15A	INDIA
12, RAM NAGAR, TEHSIL SADAR DIST	INDIA
54, TAGORE PARK, KINGSWAY CAM	INDIA
LA, JVPD SCHEME, SAMRTH RAMD	INDIA
LA CHS LTD, SAMATH RAMDAS MA	INDIA
NIS ADVOCATE, UDAJIKIPAYGA NAIS	INDIA
36 ASHOK VIHAR, PHASE -ONE DEL	INDIA
36 ASHOK VIHAR, PHASE -ONE DEL	INDIA
3 MACHINE, VILLAGE SIMRA BARI, B	INDIA
NO-76, POCKET-6, SECTOR-23 RO	INDIA
1-136, DDA FLATS NARAINA VIHAR	INDIA
E NO-10, EAST AZAD NAGAR KRISH	INDIA
HOUSE NO 138, FIRST FLOOR SECTOR	INDIA
B-32, NIZAMUDDIN EAST	INDIA
JBHAM ENCLAVE, PASCHIM VIHAR	INDIA
3149, SECTOR 37-D CHANDIGARH	INDIA
SHA, CHAR RASTA, NEW SAMA ROAD	INDIA
FRITHVI RAJ ROAD, NEW DELHI 110	INDIA
D. S., GANESH NAGAR - III, SHAKAR	INDIA
LAL, 21 - B/8, NEW ROHTAK ROAD,	INDIA

UTTAR PRADESH	Bijnor	246763	1013000111201748
DELHI	DELHI	110051	1013000310305025
UTTAR PRADESH	BAREILLY	243001	1013000210304679
UTTAR PRADESH	BAREILLY	243006	1013000210304680
PUNJAB	CHANDIGARH	141001	1103000111200022
PUNJAB	CHANDIGARH	141001	1103000111200023
HARYANA	KURUKSHETRA	136110	1103000111200028
CHANDIGARH	CHANDIGARH	160008	1103000111200491
DELHI	NEW DELHI	110032	1013000110305494
DELHI	NEW DELHI	110032	1013000110305503
DELHI	NEW DELHI	110065	1013000110304295
UTTAR PRADESH	Aligarh	202001	1133000110304917
Delhi	NEW DELHI	110034	1013000110602017
Delhi	DELHI	110034	1013000110602016
Delhi	NEW DELHI	110008	1013000110602113
Delhi	NEW DELHI	110070	1013000110602069
Karnataka	Bangalore Urban	560076	1013000110602075
DELHI	NEW DELHI	110065	101300011201120
DELHI	DELHI	110005	101300011201597
DELHI	DELHI	110076	101300011202801
DELHI	Delhi	110034	101300011202848
DELHI	DELHI	110092	101300011202896
PUNJAB	AMRITSAR	143001	1103000110304359
PUNJAB	AMRITSAR	143001	1103000110304545
CHANDIGARH	CHANDIGARH	160015	1103000110304736
HIMACHAL PRADESH	Mandi	175001	110300011200277
DELHI	DELHI	110009	1013000110307045
MAHARASHTRA	MUMBAI	400049	1013000110302219
MAHARASHTRA	MUMBAI	400049	1013000110302271
MADHYA PRADESH	Gwalior	474001	1013000110302178
DELHI	DELHI	110052	1013000110304083
DELHI	DELHI	110052	1013000110304084
UTTAR PRADESH	JHANSI	229306	1013000110601151
DELHI	DELHI	110085	1013000110602130
Delhi	NEW DELHI	110028	1013000110602128
Delhi	DELHI	110051	1013000110602132
Haryana	FARIDABAD	121008	1013000110602221
DELHI	NEW DELHI	110013	1013000110602308
DELHI	DELHI	110063	101300011201843
CHANDIGARH	CHANDIGARH	160036	101300011201866
Gujarat	Vadodara	390008	101300011201912
DELHI	DELHI	110011	101300011201857
DELHI	DELHI	110092	1013000310602294
DELHI	NEW DELHI	110005	1013000310602326

Amount for matured deposits	99375.00	01-JUN-2022
Amount for matured deposits	42167.00	22-JAN-2025
Amount for matured deposits	51518.00	26-MAY-2025
Amount for matured deposits	74168.00	26-MAY-2025
Amount for matured deposits	27301.00	25-APR-2019
Amount for matured deposits	27301.00	25-APR-2019
Amount for matured deposits	65324.00	01-JUN-2022
Amount for matured deposits	38824.00	20-SEP-2019
Amount for matured deposits	95370.00	04-SEP-2023
Amount for matured deposits	83672.00	07-SEP-2023
Amount for matured deposits	524657.00	30-DEC-2024
Amount for matured deposits	21962.00	01-APR-2025
Amount for matured deposits	40973.00	01-JAN-2025
Amount for matured deposits	102248.00	06-JAN-2025
Amount for matured deposits	46026.00	30-DEC-2024
Amount for matured deposits	51315.00	24-JAN-2025
Amount for matured deposits	41227.00	30-JAN-2025
Amount for matured deposits	20379.00	01-JUN-2022
Amount for matured deposits	17912.00	01-JUN-2022
Amount for matured deposits	212468.00	24-AUG-2024
Amount for matured deposits	257486.00	22-OCT-2023
Amount for matured deposits	51872.00	30-OCT-2023
Amount for matured deposits	59057.00	25-MAY-2024
Amount for matured deposits	34688.00	26-JAN-2025
Amount for matured deposits	64691.00	30-JUN-2025
Amount for matured deposits	128685.00	07-NOV-2024
Amount for matured deposits	53377.00	24-MAR-2024
Amount for matured deposits	39329.00	23-MAY-2025
Amount for matured deposits	45567.00	23-MAY-2025
Amount for matured deposits	69298.00	01-JUN-2025
Amount for matured deposits	1149904.00	26-JUN-2025
Amount for matured deposits	511069.00	26-JUN-2025
Amount for matured deposits	1020916.00	27-DEC-2024
Amount for matured deposits	100434.00	20-OCT-2024
Amount for matured deposits	41379.00	14-FEB-2025
Amount for matured deposits	309768.00	17-FEB-2025
Amount for matured deposits	51123.00	21-MAR-2025
Amount for matured deposits	100807.00	03-MAY-2025
Amount for matured deposits	256467.00	24-JAN-2024
Amount for matured deposits	32967.00	23-FEB-2024
Amount for matured deposits	56336.00	10-MAY-2024
Amount for matured deposits	17704.00	01-MAR-2025
Amount for matured deposits	502532.00	23-APR-2025
Amount for matured deposits	868675.00	21-MAY-2025

KOMAL	DEWAN	DEWAN	NA	NA	NA	DHTAK ROAD,,NR. LIBERTY CINEMA,	INDIA	DELHI	NEW DELHI	110005	1013000310602327	Amount for matured deposits	173685.00	21-MAY-2025
ROSHAN	LAL	NA	NA	NA	NA	NEW ROHTAK ROAD, NR. LIBERTY C	INDIA	DELHI	NEW DELHI	110005	1013000310602328	Amount for matured deposits	543711.00	28-MAY-2025
ANIL	VERMA	NA	NA	NA	NA	F-10 FLAT- 301,RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	1013000210304027	Amount for matured deposits	667539.00	14-JUN-2025
SONAL	JAIN	JUNEJA	NA	NA	NA	5 FLATS,,SHEIKH SARAI PHASE I, NE	INDIA	DELHI	DELHI	110017	1013000110305323	Amount for matured deposits	54382.00	13-JUN-2024
BALPREET	SINGH	COUNCILFOREOU	NA	NA	NA	3, SFS/DDA FLATS,,GULABI BAGH, D	INDIA	DELHI	DELHI	110007	1013000110305069	Amount for matured deposits	53105.00	22-JUN-2025
EXPORT	PROMOTION	DHAWAN	NA	NA	NA	SALAYA BUILDING, 15 BARAKHAMB	INDIA	DELHI	NEW DELHI	110001	1013000110304355	Amount for matured deposits	8250562.00	25-JUN-2025
BALDEV	RAJ	NA	NA	NA	NA	JK ENCLAVE,,LAXMI NAGAR, DELHI	INDIA	DELHI	DELHI	110092	1013000110304407	Amount for matured deposits	524986.00	26-JUN-2025
SUNITA	KUKREJA	DEVELOPMENTEC	NA	NA	NA	ND FLOOR,AIAY ENCLAVE ASHOK N	INDIA	DELHI	NEW DELHI	110018	1013000110308816	Amount for matured deposits	85728.00	18-JAN-2025
CENTRE	FOR	OFELECTRONICS	NA	NA	NA	HOOL OF,ECONOMICS UNIVERSITY	INDIA	DELHI	DELHI	110007	1013000110702103	Amount for matured deposits	1631405.00	27-JUN-2025
THE	INSTITUTION	COOPSUGARFACT	NA	NA	NA	TIONAL AREA,LODI ROAD, NEW DEL	INDIA	DELHI	DELHI	110003	1013000110702300	Amount for matured deposits	3667350.00	20-JUN-2025
THE	KISAN	MADAN	NA	NA	NA	ATIVE SUG,FACTORY LIMITED SARSA	INDIA	UTTAR PRADESH	SAHARANPUR	247322	1013000112012170	Amount for matured deposits	3074882.00	22-JUN-2025
KRISHNA	WANTI	NA	NA	NA	NA	/22,EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	DELHI	110008	101300011201684	Amount for matured deposits	191606.00	12-APR-2020
PAWAN	KUMAR	OFCOMMERCEAR	NA	NA	NA	NO 252 WERST GURU ANGAD,NAGA	INDIA	DELHI	DELHI	110001	101300011201699	Amount for matured deposits	31406.00	16-JUN-2020
PHD	CHAMBER	NA	NA	NA	NA	RI FORT INSTITUTIONAL AREA AUGI	INDIA	DELHI	DELHI	110016	101300011201528	Amount for matured deposits	15366847.00	07-APR-2025
SHASHI	ARORA	TEWANI	NA	NA	NA	H - 5, NANAKPURA,MOTI BAGH-II	INDIA	DELHI	NEW DELHI	110021	101300011201725	Amount for matured deposits	43953.00	01-JUN-2022
BINDIYA	RAJANI	NA	NA	NA	NA	24/36,,OLD RAJINDER NAGAR,	INDIA	DELHI	DELHI	110060	1013000310305801	Amount for matured deposits	159148.00	25-JUN-2025
FARHAT	NISHAT	NA	NA	NA	NA	R F/S,ABUL FAZAL ENCLAVE-1 JAMI	INDIA	DELHI	DELHI	110025	1013000110306848	Amount for matured deposits	268712.00	29-MAR-2025
POONAM	SAKHUJA	NA	NA	NA	NA	-1/13,DLF CITY, PHASE-I GURGAON	INDIA	HARYANA	Gurgaon	122002	1013000110307366	Amount for matured deposits	217992.00	13-APR-2025
LEENA	ANAND	ANAND	NA	NA	NA	,H NO. 13-70,, SUBHASH NAGAR,	INDIA	DELHI	Delhi	110027	1013000110600552	Amount for matured deposits	20851.00	15-SEP-2023
SUNIL	KUMAR	GAUTAM	NA	NA	NA	,H NO. 13 - 70. SUBHASH NAGAR.	INDIA	DELHI	Delhi	110027	1013000110600553	Amount for matured deposits	20766.00	15-SEP-2023
HOTCHAND	SABHNANI	SETH	NA	NA	NA	,EAST PATEL NAGAR,NEW DELHI 11	INDIA	DELHI	DELHI	110008	1013000110600594	Amount for matured deposits	20427.00	01-JUN-2022
PARVEEN	KUMARI	NA	NA	NA	NA	7-C,RANJIT AVENUE,AMRITSAR 143	INDIA	PUNJAB	PUNJAB	143001	1013000110600603	Amount for matured deposits	41135.00	01-JUN-2022
AMIT	UPPAL	NA	NA	NA	NA	,RIAN, TOBA-BHAI-SARO BOMBAY	INDIA	PUNJAB	Amritsar	143001	1013000110600605	Amount for matured deposits	46238.00	12-JAN-2024
VIJAY	UPPAL	NA	NA	NA	NA	N-TOBA,,BHAI-SARO, BOMBAY WAL	INDIA	PUNJAB	Amritsar	143001	1013000110600607	Amount for matured deposits	46302.00	12-JAN-2024
SHEELA	NA	NA	NA	NA	NA	ENABAD,,HAMDARD NAGAR, NEW	INDIA	DELHI	DELHI	110062	101300011202427	Amount for matured deposits	78733.00	08-NOV-2024
VAISHALI	GUPTA	NA	NA	NA	NA	134,GURIYA BAGH MASJID WALI GA	INDIA	UTTAR PRADESH	ALIGARH	202001	101300011203121	Amount for matured deposits	21977.00	01-JUN-2022
PUNEET	MALHOTRA	NA	NA	NA	NA	2/180,TELIWARA SHADARA	INDIA	DELHI	DELHI	110032	101300011203116	Amount for matured deposits	88895.00	22-SEP-2024
ITI	NA	BANWAR	NA	NA	NA	A/B, NEW GOPAL NAGA NANAK PI	INDIA	DELHI	NEW DELHI	110043	101300011203136	Amount for matured deposits	22029.00	01-JUN-2022
AJEET	CHANDRA	NA	NA	NA	NA	BLOCK-2,DIOCESAN VILLAGE SIROMI	INDIA	BIHAR	Sitamarhi	834001	101300011203253	Amount for matured deposits	54994.00	19-JUN-2022
ASEEM	ANAND	NA	NA	NA	NA	PERATIVE GROUP HOUSING SOCIET	INDIA	DELHI	DELHI	110092	101300011203819	Amount for matured deposits	86045.00	30-JUN-2022
PURVA	ANAND	NA	NA	NA	NA	3,RAJDHANI NIKUNJ 94 I.P. EXTENS	INDIA	DELHI	DELHI	110092	101300011203818	Amount for matured deposits	109782.00	30-JUN-2024
RASHMI	SINHA	NA	NA	NA	NA	B-3/1,JANAKPURI	INDIA	DELHI	NEW DELHI	110018	101300011203720	Amount for matured deposits	139466.00	30-JUL-2024
MEERA	DANGA	NA	NA	NA	NA	FLAT NO-807,SECTOR-29 NOIDA	INDIA	UTTAR PRADESH	Gautam Buddha Nagar	201301	1133000110304899	Amount for matured deposits	49273.00	18-APR-2025
SWETA	GUPTA	NA	NA	NA	NA	B-16/172,VASUNDHRA, SEC-16	INDIA	UTTAR PRADESH	GHAZIABAD	201012	1053000110304289	Amount for matured deposits	62784.00	24-MAY-2025
SHARAD	GUPTA	NA	NA	NA	NA	B 16/172,VASUNDHRA, SEC-16	INDIA	UTTAR PRADESH	Ghaziabad	201012	1053000110304293	Amount for matured deposits	62784.00	24-MAY-2025
RAJESH	PUNDIR	NA	NA	NA	NA	-50 VISHAKHA ENCLAVE,PITAMPUR	INDIA	DELHI	DELHI	110034	1053000110302033	Amount for matured deposits	50853.00	03-JUN-2025
RAKESH	KUMAR	NA	NA	NA	NA	O - 31, SECTOR - X I I,,	INDIA	UTTAR PRADESH	Gautam Buddha Nagar	201301	1013000110307206	Amount for matured deposits	49076.00	22-MAR-2025
KARAN	KUNDRA	NA	NA	NA	NA	BANK ENCLAVE,NEAR LAXMI NAGA	INDIA	DELHI	DELHI	110092	1013000110307552	Amount for matured deposits	52789.00	19-JUN-2025
SONIA	SABHNANI	NA	NA	NA	NA	13/10 EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	1013000110600616	Amount for matured deposits	20524.00	18-JAN-2024
NITIN	SHARMA	TALAPATRA	NA	NA	NA	5-D-24,,JAWAHAR NAGAR JAIPUR 3	INDIA	RAJASTHAN	RAJASTHAN	302004	1013000110600654	Amount for matured deposits	30200.00	01-JUN-2022
ASHISH	KUMAR	NARAYANAN	NA	NA	NA	J-1919,SECOND FLOOR CR PARK	INDIA	DELHI	NEW DELHI	110019	1013000110601434	Amount for matured deposits	71355.00	14-DEC-2023
R	SHANKRA	NA	NA	NA	NA	69/2,,MANDIR WALI GALI SHADIPU	INDIA	DELHI	NEW DELHI	110008	1013000110601553	Amount for matured deposits	20476.00	01-JUL-2024
KRISHNA	WANTI	UGRAMPARKASH	NA	NA	NA	3 / 6 EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	101300011201139	Amount for matured deposits	33420.00	11-OCT-2018
RAJAN	PUNYANI	NA	NA	NA	NA	1/159,,SUBHASH NAGAR,,	INDIA	DELHI	NEW DELHI	110027	101300011201132	Amount for matured deposits	39587.00	31-OCT-2018

NISHANT	AGARWAL	MALHOTRA	NA	NA	NA	D-1070, NEW FRIENDS COLONY,,	INDIA	DELHI	NEW DELHI	110065	1013000111201131	Amount for matured deposits	17961.00	27-APR-2019
VED	KUMARI	NA	NA	NA	NA	21,,INDIRAPURAM, GHAZIABAD,	INDIA	UTTAR PRADESH	Ghaziabad	201014	1013000111201076	Amount for matured deposits	29099.00	23-AUG-2019
RATI	AHUJA	NA	NA	NA	NA	4, GANDHI SADAN, MANDIR MARG,	INDIA	DELHI	NEW DELHI	110001	1013000111201135	Amount for matured deposits	67713.00	03-SEP-2020
KAJAL	AHUJA	NA	NA	NA	NA	84 GANDHI SADAN MANDIR MA,	INDIA	DELHI	NEW DELHI	110001	1013000111201136	Amount for matured deposits	81574.00	03-SEP-2022
PRITAM	KAUR	NA	NA	NA	NA	DA FLATS ,HARI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110064	1013000110702154	Amount for matured deposits	201159.00	26-APR-2025
KARTIK	BANERJEE	NA	NA	NA	NA	76,POCKET 6 SECTOR-23, ROHINI	INDIA	DELHI	NEW DELHI	110085	1013000110607625	Amount for matured deposits	304666.00	27-JUN-2025
NIKITA	GUPTA	NA	NA	NA	NA	BA/314,TAGORE GARDEN	INDIA	DELHI	NEW DELHI	110027	1013000111203946	Amount for matured deposits	194883.00	14-OCT-2024
ANIL	ASANI	NA	NA	NA	NA	-14/1,DLF CITY PHASE-1 GURGAON	INDIA	HARYANA	HARYANA	122002	1013000111203994	Amount for matured deposits	65729.00	30-OCT-2024
PRAN	MITRA	NA	NA	NA	NA	5,BANK ENCLAVE NEAR LAXMI NAG	INDIA	DELHI	DELHI	110091	1013000111203919	Amount for matured deposits	36259.00	25-JUN-2025
DHARMESH	TRIPATHI	NA	NA	NA	NA	TRIPATHI,13 KHEDEPATI COLONY	INDIA	CHHATTISGARH	GWALIOR	474003	1013000111204080	Amount for matured deposits	238695.00	07-SEP-2022
ARINDAM	MUKHERJEE	SHARMA	NA	NA	NA	7/6, 2ND FLOOR,GOVINDPURI KALK	INDIA	DELHI	NEW DELHI	110019	1013000111204016	Amount for matured deposits	32932.00	30-OCT-2024
JITENDRA	KUMAR	NA	NA	NA	NA	BHUPENDRA PURI GALI NO-5,MOD	INDIA	UTTAR PRADESH	Ghaziabad	201204	1133000110702106	Amount for matured deposits	28390.00	13-JAN-2025
VEENA	UPPAL	NA	NA	NA	NA	89-A/1,GALI NO-4 KRISHNA NAGAR	INDIA	Delhi	NEW DELHI	110029	1013000111200236	Amount for matured deposits	32918.00	09-JAN-2023
ISHA	ARORA	NA	NA	NA	NA	BAZARIA, AHSAN ALI COMPOU RAI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1013000110307718	Amount for matured deposits	45297.00	10-APR-2025
PAYAL	ARORA	NA	NA	NA	NA	J,COMPOUND CHOTTI BAZARIA RAI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1013000110307719	Amount for matured deposits	45297.00	10-APR-2025
RITA	ARORA	NA	NA	NA	NA	AZARIA, AHSAN ALI COMPOUND RAI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1013000110307937	Amount for matured deposits	45303.00	21-APR-2025
SWARAN	KAUR	ANAND	NA	NA	NA	4A,SECOND FLOOR RAMESH NAGAR	INDIA	DELHI	NEW DELHI	110015	1013000111200342	Amount for matured deposits	24142.00	19-JAN-2024
J	K	NA	NA	NA	NA	OPERATIVE,GROUP, HSG SOCIETY S	INDIA	Delhi	DELHI	110092	1013000111200408	Amount for matured deposits	79696.00	15-OCT-2022
LEENA	ANAND	NA	NA	NA	NA	OPERATIVE,GROUP, HSG SOCIETY S	INDIA	Delhi	DELHI	110092	1013000111200409	Amount for matured deposits	79696.00	15-OCT-2022
AMIT	GUPTA	NA	NA	NA	NA	6,GALI BAJRANG BALI CHAWRI BAZ	INDIA	Delhi	DELHI	110006	1013000111200481	Amount for matured deposits	84817.00	24-APR-2023
ANJALI	GUPTA	NA	NA	NA	NA	6,GALI BAJRANG BALI CHAWRI BAZ	INDIA	Delhi	DELHI	110006	1013000111200482	Amount for matured deposits	84817.00	24-APR-2023
VIJAY	GUPTA	NA	NA	NA	NA	6,GALI BAJRANG BALI CHAWRI BAZ	INDIA	DELHI	DELHI	110006	1013000111200476	Amount for matured deposits	95766.00	31-DEC-2023
AKHILESH	GUPTA	GUPTA	NA	NA	NA	6,GALI BAJRANG BALI BAZAR SITA	INDIA	DELHI	DELHI	110006	1013000111200477	Amount for matured deposits	92997.00	31-DEC-2023
RAM	KISHAN	NA	NA	NA	NA	6,GALI BAJRANG BALI CHAWRI BAZ	INDIA	Delhi	DELHI	110006	1013000111200575	Amount for matured deposits	86355.00	16-FEB-2023
KUNAL	ARORA	NA	NA	NA	NA	NIK FARMS, WESTERN AVENUE LAN	INDIA	Delhi	NEW DELHI	110062	1013000111200554	Amount for matured deposits	50188.00	03-APR-2023
RAKESH	KUMAR	NA	NA	NA	NA	5 SARAI KHALSA NEAR,CO-OPERATI	INDIA	Uttar Pradesh	Moradabad	244001	1013000111201546	Amount for matured deposits	70289.00	15-JUL-2018
VINITA	JAIN	GHANSHAMD	NA	NA	NA	BLOCK R - 2E DILSHAD GARDEN,	INDIA	DELHI	DELHI	110095	1013000111201556	Amount for matured deposits	42185.00	05-AUG-2018
DEEPA	UG	NA	NA	NA	NA	63 / 9, ASHOK NAGAR NEW DELHI,	INDIA	DELHI	Delhi	110018	1013000111201542	Amount for matured deposits	16289.00	16-AUG-2020
DEVI	SABHNANI	SABHNANI	NA	NA	NA	13/10 EAST PATEL NAGAR,	INDIA	DELHI	NEW DELHI	110008	1013000111201620	Amount for matured deposits	17241.00	01-JUN-2022
HOT	CHAND	NA	NA	NA	NA	13 / 10, EAST PATEL NAGAR ,...	INDIA	DELHI	NEW DELHI	110008	1013000111201632	Amount for matured deposits	17087.00	01-JUN-2022
MOHIT	AGARWAL	ANAND	NA	NA	NA	D - 1070, NEW FRIENDS COLONY,,	INDIA	DELHI	New Delhi	110025	1013000111201554	Amount for matured deposits	19895.00	01-JUN-2022
INDER	MOHAN	KAUR	NA	NA	NA	32C,VISHAKHA ENCLAVE PITAMPUR	INDIA	DELHI	DELHI	110034	1013000111200622	Amount for matured deposits	31856.00	09-FEB-2023
PRABH	PREET	NA	NA	NA	NA	41-B,SFS / DDA FLATS GULABI BAGH	INDIA	DELHI	DELHI	110007	1013000111200659	Amount for matured deposits	28738.00	01-FEB-2025
DEEPAK	VERMA	MALHOTRA	NA	NA	NA	21, KAILASH HILLS,EAST OF KAILASH	INDIA	DELHI	NEW DELHI	110065	1013000111200637	Amount for matured deposits	130007.00	04-MAR-2025
JAG	MOHAN	NA	NA	NA	NA	UND FLOOR,ROAD NO-16 EAST PURI	INDIA	DELHI	NEW DELHI	110026	1013000111200652	Amount for matured deposits	26196.00	11-MAR-2025
TARLOCHAN	KUMAR	NA	NA	NA	NA	NEW GANDHI NAGAR LOHA,PIND R	INDIA	PUNJAB	JALANDHAR	144001	1103000211200173	Amount for matured deposits	24528.00	16-NOV-2018
TARLOCHAN	KUMAR	NA	NA	NA	NA	EW GANDHI NAGAR NEAR,KLISHAN	INDIA	PUNJAB	JALANDHAR	144001	1103000211200174	Amount for matured deposits	24528.00	09-DEC-2018
RAKESH	KUMAR	NA	NA	NA	NA	DASHMESH NAGAR NEAR ARYA,SCHI	INDIA	PUNJAB	JALANDHAR	144001	1103000211200178	Amount for matured deposits	31331.00	01-JUN-2022
JASVINDER	SINGH	NA	NA	NA	NA	534A, CHEEMA NAGAR,	INDIA	PUNJAB	JALANDHAR	144001	1103000211200180	Amount for matured deposits	39168.00	01-JUN-2022
KAWALJIT	KAUR	AROR	NA	NA	NA	7 SADAR BAZAR, JALANDHAR,CANT	INDIA	PUNJAB	JALANDHAR	144003	1103000211200194	Amount for matured deposits	45229.00	01-JUN-2022
CHIRANJIV	SINGH	NA	NA	NA	NA	ROAD, JAIL ROAD, NEAR,KAPUR CAR	INDIA	PUNJAB	AMRITSAR	143002	1103000211200192	Amount for matured deposits	40661.00	01-JUN-2022
RAM	ALAL	NA	NA	NA	NA	HARTH NAGAR,VILGG BOOT NAKOD	INDIA	PUNJAB	JALANDHAR	144001	1103000211200181	Amount for matured deposits	40899.00	01-JUN-2022
MANJIT	SINGH	NA	NA	NA	NA	12/294,JAGAT PURA HOSHARPUR	INDIA	PUNJAB	HOSHARPUR	146001	1103000211200197	Amount for matured deposits	80363.00	01-JUN-2022
RAM	JATTAN	NA	NA	NA	NA	KAMAL VIHAR, BASIR PURA,	INDIA	PUNJAB	JALANDHAR	144002	1103000211200171	Amount for matured deposits	47137.00	01-JUN-2022

MAMTA	VERMA	KHATRI	NA	NA	NA	TRAJ NAGAR,PHATAK PHATAK TON	INDIA	RAJASTHAN	JAIPUR	302015	1113000111201036	Amount for matured deposits	68743.00	26-DEC-2023
RAJENDRA	KUMAR	KHATRI	NA	NA	NA	ONY,NEAR HIGH SCHOOL HARSORA	INDIA	RAJASTHAN	ALWAR	301402	1113000110304878	Amount for matured deposits	136725.00	29-DEC-2023
RAJENDRA	KUMAR	NA	NA	NA	NA	ONY,NEAR HIGH SCHOOL HARSORA	INDIA	RAJASTHAN	ALWAR	301402	1113000110304879	Amount for matured deposits	137164.00	05-JAN-2024
MEENA	KHATRI	NA	NA	NA	NA	ONY,NEAR HIGH SCHOOL HARSORA	INDIA	RAJASTHAN	ALWAR	301402	1113000110304877	Amount for matured deposits	136690.00	07-JAN-2024
SAHIL	KHATRI	NA	NA	NA	NA	VIHAR COLONY,HARSORA ROAD BA	INDIA	RAJASTHAN	ALWAR	301402	1113000110304880	Amount for matured deposits	137154.00	07-JAN-2024
ASHOK	RAWAT	NA	NA	NA	NA	B 101,SURYA NAGAR TILAK NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	1113000110304359	Amount for matured deposits	82084.00	01-APR-2024
NISHA	RAWAT	JAINMANDIRSHCI	NA	NA	NA	B 101,SURYA MARG TILAK NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	1113000110304360	Amount for matured deposits	83821.00	01-APR-2024
SH	DIGAMBER	NA	NA	NA	NA	9,AKARON KA RASTA KISHANPOLE	INDIA	RAJASTHAN	JAIPUR	302003	1113000110304493	Amount for matured deposits	97714.00	14-AUG-2024
TWINKLE	SHARMA	MAHAJAN	NA	NA	NA	ERDHAN VILLA NIRMAN NAGAR AJI	INDIA	RAJASTHAN	JAIPUR	302019	1113000110306137	Amount for matured deposits	91920.00	18-OCT-2024
RAVI	B	KESWANI	NA	NA	NA	MAHAJAN MKT.,HALL BAZAR, NEAR	INDIA	PUNJAB	AMRITSAR	143001	1103000210304056	Amount for matured deposits	228238.00	20-NOV-2024
MEERA	DEVI	KESWANI	NA	NA	NA	Q,KHAWASJI KA BAAG DURGAPURA	INDIA	RAJASTHAN	JAIPUR	302018	1113000110304749	Amount for matured deposits	46951.00	01-FEB-2025
MEERA	DEVI	NA	NA	NA	NA	Q,KHAWASJI KA BAAG DURGAPURA	INDIA	RAJASTHAN	JAIPUR	302018	1113000110304750	Amount for matured deposits	83099.00	20-FEB-2025
URMILA	ARORA	NA	NA	NA	NA	616,BEES DUKAN ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	1113000110304487	Amount for matured deposits	81189.00	01-APR-2025
URMILA	ARORA	NA	NA	NA	NA	616,BEES DUKAN ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	1113000110304488	Amount for matured deposits	81189.00	01-APR-2025
CHAMAN	LAL	NA	NA	NA	NA	144/13,ARYA NAGAR DINA NAGAR	INDIA	PUNJAB	GURDASSPUR	143531	1103000210304185	Amount for matured deposits	218700.00	31-MAR-2025
SUSHMA	CHAUHAN	NA	NA	NA	NA	334,CITY JUBALI HALL KE PASS	INDIA	RAJASTHAN	DHOLPUR	328001	1113000110305640	Amount for matured deposits	54829.00	13-MAY-2025
BHAWANA	JAIN	NA	NA	NA	NA	H CHAND JAIN,VILL DAYERI POST B	INDIA	RAJASTHAN	DHOLPUR	328001	111300011201052	Amount for matured deposits	74570.00	01-JUN-2022
SWATI	MANGAL	NA	NA	NA	NA	HAWAN TABELA,NAR SINGH ROAD	INDIA	RAJASTHAN	DHOLPUR	328001	111300011201186	Amount for matured deposits	52447.00	30-MAR-2023
HIMANI	MANGAL	NA	NA	NA	NA	HAWAN TABELA,NAR SINGH ROAD	INDIA	RAJASTHAN	DHOLPUR	328001	111300011201187	Amount for matured deposits	48078.00	30-MAR-2023
SEWA	BHARTI	GUPTA	NA	NA	NA	KESHAV BHAWAN,MODEL HOUSE	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000510307351	Amount for matured deposits	81051.00	27-OCT-2023
SH	MAHENDRA	NA	NA	NA	NA	SA GUPTA, D-37,SHASTRI NAGAR DI	INDIA	RAJASTHAN	BIKANER	334001	111300011201194	Amount for matured deposits	41174.00	22-FEB-2024
BASANT	KAUR	SIKKA	NA	NA	NA	6/133,MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	111300011201184	Amount for matured deposits	60217.00	28-DEC-2024
LALIT	KUMAR	SIKKA	NA	NA	NA	SIKKA SADAN GALI NO 1 RAM PURA	INDIA	RAJASTHAN	BIKANER	334001	1113000210304229	Amount for matured deposits	98578.00	02-MAR-2025
RAJESH	KUMAR	NA	NA	NA	NA	KKA SADAN GALI NO 1 RAM PURA	INDIA	RAJASTHAN	BIKANER	334001	1113000210304230	Amount for matured deposits	74666.00	19-APR-2025
BASANT	KAUR	NA	NA	NA	NA	133, MALVIYA NAGAR, JAIPUR,3020	INDIA	RAJASTHAN	JAIPUR	302017	111300011201185	Amount for matured deposits	60113.00	08-JUN-2025
LAKHPAT	RAI	NA	NA	NA	NA	83,,ISHWAR COLONY, OPP. DOLI PA	INDIA	PUNJAB	JALANDHAR	144001	1103000211200006	Amount for matured deposits	87233.00	01-JUN-2022
VIPIN	KUMAR	NA	NA	NA	NA	H.NO. 5/145,,GALI BOHAR WALI,	INDIA	PUNJAB	Jalandhar	143001	1103000211200007	Amount for matured deposits	63724.00	01-JUN-2022
RAJIV	MITTAL	NA	NA	NA	NA	D. 164,,DEFENCE COLONY, RANJIT	INDIA	PUNJAB	AMRITSAR	143001	1103000211200009	Amount for matured deposits	124733.00	01-JUN-2022
GURPREET	SINGH	NA	NA	NA	NA	10H. NARAG,,SHAHPUR, HADIABAD	INDIA	PUNJAB	HOSHIARPUR	146001	1103000211200010	Amount for matured deposits	124733.00	01-JUN-2022
KAVITA	VERMA	NA	NA	NA	NA	NAGAR NEAR DURGA MA STREET N	INDIA	PUNJAB	JALANDHAR	144001	1103000211200041	Amount for matured deposits	36351.00	01-JUN-2022
GOBIND	NA	DEVGAN	NA	NA	NA	NO. 1-9 B,,RCF COLONY, HUSIANPUR	INDIA	PUNJAB	KAPURTHALA	144601	1103000211200015	Amount for matured deposits	86650.00	01-JUN-2022
JAGDISH	KUMAR	NA	NA	NA	NA	95/18,,BHAWANI NAGAR, MAJITHA	INDIA	PUNJAB	AMRITSAR	143001	1103000211200017	Amount for matured deposits	62811.00	01-JUN-2022
DANIAL	MASHI	NA	NA	NA	NA	H NO 51/52,,KABIR AVENUE	INDIA	PUNJAB	JALANDHAR	144001	1103000211200042	Amount for matured deposits	263881.00	01-JUN-2022
KILASH	VARMA	NA	NA	NA	NA	WARD NO. 4,,NEAR M.C. OFFICE,	INDIA	PUNJAB	Amritsar	146001	1103000211200024	Amount for matured deposits	122869.00	01-JUN-2022
SUKDESH	JHATH	NA	NA	NA	NA	DERA BABA SAROOP DASS, O/S GIL	INDIA	PUNJAB	AMRITSAR	143001	1103000211200025	Amount for matured deposits	120273.00	01-JUN-2022
KAILASH	VERMA	NA	NA	NA	NA	WARD NO. 4,,NEAR M.C. OFFICE,	INDIA	PUNJAB	Amritsar	146001	1103000211200027	Amount for matured deposits	122962.00	01-JUN-2022
SATPAL	SHARMA	NA	NA	NA	NA	H.NO. 204,,GALI JANA RAHIA WALI,	INDIA	PUNJAB	Amritsar	143401	1103000211200028	Amount for matured deposits	184359.00	01-JUN-2022
PARAMJIT	SINGH	NA	NA	NA	NA	H.NO. 110,,BALERKHANPUR,	INDIA	PUNJAB	KAPURTHALA	144601	1103000211200030	Amount for matured deposits	123015.00	01-JUN-2022
HARJINDER	KUR	NA	NA	NA	NA	H NO 75 A GARDEN COLONY,	INDIA	PUNJAB	JALANDHAR	144001	1103000211200038	Amount for matured deposits	126977.00	01-JUN-2022
RAVINDER	KAUR	NA	NA	NA	NA	A COLONY,,GEETANJLI CLINIC RAM	INDIA	PUNJAB	JALANDHAR	144001	1103000211200033	Amount for matured deposits	99793.00	01-JUN-2022
KILASH	VARMA	NA	NA	NA	NA	RD NO. 4,,NEAR M.C. OFFICE, DASU	INDIA	PUNJAB	HOSHIARPUR	146001	1103000211200039	Amount for matured deposits	63766.00	01-JUN-2022
VIPAN	KUMAR	NA	NA	NA	NA	ERMANY DASS PARK, NEAR OFFICER	INDIA	PUNJAB	KAPURTHALA	144601	1103000211200008	Amount for matured deposits	121157.00	01-JUN-2022
SANDEEP	DHAVAN	NA	NA	NA	NA	H NO. 10 GALI NO. 4,BATALA RD	INDIA	PUNJAB	JALANDHAR	143001	1103000211200061	Amount for matured deposits	47119.00	01-JUN-2022
ASHOK	KUMAR	NA	NA	NA	NA	O NO 84/16,DEV RAJ COLONY	INDIA	PUNJAB	FIROZPUR	146001	1103000211200062	Amount for matured deposits	172237.00	01-JUN-2022

NISHA	BADYAL	NA	NA	NA	NA	R BUS STAND,MOH SAPRI PO CHAM	INDIA	HIMACHAL PRADESH	CHAMBA	176310	1103000211200057	Amount for matured deposits	26346.00	06-MAR-2024
NIMESH	RASTOGI	NA	NA	NA	NA	36,,NAWABGANI KOILA MANDI	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510308063	Amount for matured deposits	138206.00	17-NOV-2024
NIRBHAY	RASTOGI	NA	NA	NA	NA	36,,NAWABGANI KOILA MANDI	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510308064	Amount for matured deposits	138206.00	17-NOV-2024
ABHAY	KUMAR	NA	NA	NA	NA	223/10,RASTOGI TOLA RAZA BAZAR	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000510308087	Amount for matured deposits	25024.00	22-NOV-2024
SHAMA	RASTOGI	NA	NA	NA	NA	223/10,RASTOGI TOLA RAZABAZAR	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000510308092	Amount for matured deposits	24833.00	22-NOV-2024
ALSA	RASTOGI	NA	NA	NA	NA	223/10,RASTOGI TOLA RAZA BAZAR	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000510308125	Amount for matured deposits	25412.00	22-NOV-2024
KANTI	RASTOGI	NA	NA	NA	NA	223/10,RASTOGI TOLA RAZA BAZAR	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000510308089	Amount for matured deposits	25187.00	28-NOV-2024
SANJAY	SHARMA	NA	NA	NA	NA	NO. 22,SHALI ROAD,,GOLDEN AVENUE	INDIA	PUNJAB	PATHANKOT	145001	1103000211200215	Amount for matured deposits	75304.00	01-JUN-2022
INDU	BALA	NA	NA	NA	NA	18/316,,GOKUL NAGAR JALANDHAR	INDIA	PUNJAB	HOSHIARPUR	146001	1103000211200208	Amount for matured deposits	42673.00	01-JUN-2022
SUDESH	BATHLA	NA	NA	NA	NA	USE NO.447,,I.P.NAGAR BASTI GUZERAT	INDIA	PUNJAB	JALANDHAR	144001	1103000211200157	Amount for matured deposits	117874.00	06-FEB-2024
HARMINDER	SINGH	NA	NA	NA	NA	19,,GOPAL NAGAR, NEW DANA MARKET	INDIA	PUNJAB	JALANDHAR	144001	1103000211200225	Amount for matured deposits	64563.00	03-FEB-2019
YASHPAL	NA	SARDANA	NA	NA	NA	JA GARDEN,LEATHER COMPLEX ROAD	INDIA	PUNJAB	JALANDHAR	144001	1103000211200223	Amount for matured deposits	25100.00	01-JUN-2022
GAGAN	DEEP	NA	NA	NA	NA	379/2,RAJA PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	1113000111201117	Amount for matured deposits	179660.00	03-DEC-2022
RAJESH	KHANDELWAL	NA	NA	NA	NA	A HARISHCHANDRA MARG CHANDNIPUR	INDIA	RAJASTHAN	JAIPUR	302001	1113000110305164	Amount for matured deposits	80273.00	30-APR-2024
KEDAR	NA	NA	NA	NA	NA	23,HARDEV NAGAR	INDIA	RAJASTHAN	DHOLPUR	328001	1113000110304862	Amount for matured deposits	88856.00	15-DEC-2024
ABHISHEK	GUPTA	NA	NA	NA	NA	,GOPAL BARI AJMER ROAD HATHRAS	INDIA	RAJASTHAN	JAIPUR	302019	1113000110304504	Amount for matured deposits	190324.00	19-DEC-2024
KOMAL	RAJORIA	NA	NA	NA	NA	222,KRISHNA NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	1113000110306377	Amount for matured deposits	139717.00	07-JUN-2025
SONAL	RAJORIA	SHARMA	NA	NA	NA	222,KRISHNA NAGAR	INDIA	RAJASTHAN	BHARATPUR	321001	1113000110306376	Amount for matured deposits	139724.00	08-JUN-2025
SHAKUNTALA	DEVI	NA	NA	NA	NA	ND SHARMA,NEW COLONY GUMMA	INDIA	RAJASTHAN	Bharatpur	310210	1113000111201129	Amount for matured deposits	52691.00	21-NOV-2024
SHIPRA	BOHRA	NA	NA	NA	NA	D-33,JYOTI MARG BAPU NAGAR	INDIA	RAJASTHAN	JAIPUR	302015	1113000111201225	Amount for matured deposits	61250.00	11-JAN-2025
SUMAN	SAINI	NA	NA	NA	NA	DDHA TOWER BHRIGU MARG BANI	INDIA	RAJASTHAN	JAIPUR	302006	1113000111201298	Amount for matured deposits	153716.00	31-MAR-2024
SHARMISTHA	DUTT	NA	NA	NA	NA	101,MAPLE HEIGHTS SUSHANT LOK	INDIA	HARYANA	GURGAON	122009	1133000210304106	Amount for matured deposits	260643.00	17-MAY-2025
ASHWANI	WADHAWAN	NA	NA	NA	NA	SULMOHAR ENCLAVE,NEHRU NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201010	1133000211200008	Amount for matured deposits	11699.00	23-OCT-2018
SUNIL	AGGARWAL	NA	NA	NA	NA	,BLOCK-2,PLOT NO-26,GAGAN ENCLAVE	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1133000211200011	Amount for matured deposits	10816.00	24-JAN-2019
RAKESH	KUMAR	NA	NA	NA	NA	NO.54,,MOHALLA KAZIYAN SARDHANA	INDIA	UTTAR PRADESH	MEERUT	250342	1133000410304322	Amount for matured deposits	67662.00	12-JUN-2025
SALEK	CHAND	NA	NA	NA	NA	477,L-BLOCK SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004	1133000410304034	Amount for matured deposits	70421.00	28-JUN-2025
ADHEESH	GOEL	NA	NA	NA	NA	477,L-BLOCK SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004	1133000410304029	Amount for matured deposits	63775.00	28-JUN-2025
NISHA	MISHRA	NA	NA	NA	NA	SOLA GHAT HANUMAN GHAT CIVIL	INDIA	UTTAR PRADESH	SULTANPUR	228001	1133000510307641	Amount for matured deposits	52256.00	30-JUN-2024
ANIRUDH	MISHRA	NA	NA	NA	NA	SOLA GHAT HANUMAN GHAT CIVIL	INDIA	UTTAR PRADESH	SULTANPUR	228001	1133000510307642	Amount for matured deposits	52832.00	30-JUN-2024
LALIMA	NA	SRIVASTAVA	NA	NA	NA	D-3014,,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510308409	Amount for matured deposits	102148.00	31-MAY-2025
AJAY	KUMAR	NA	NA	NA	NA	623,,RAJENDRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510308220	Amount for matured deposits	45996.00	27-JUN-2025
ANITA	SRIVASTAVA	SRIVASTAVA	NA	NA	NA	623,,RAJENDRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510308222	Amount for matured deposits	45996.00	27-JUN-2025
SURENDRA	SAHAI	SRIVASTAVA	NA	NA	NA	D-1143,,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510306182	Amount for matured deposits	103633.00	30-JUN-2025
AJAY	KUMAR	NA	NA	NA	NA	623,RAJENDRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510308221	Amount for matured deposits	48416.00	30-JUN-2025
ANITA	SRIVASTAVA	NA	NA	NA	NA	623,RAJENDRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510308223	Amount for matured deposits	48416.00	30-JUN-2025
SANDEEP	MANJU	NA	NA	NA	NA	MANDIR KE PASS BHURASAR KA BAZAR	INDIA	RAJASTHAN	JHUNJHUNU	333001	1113000110306409	Amount for matured deposits	754161.00	24-JAN-2025
REKHA	GOPALIA	NA	NA	NA	NA	LA KUWA HOUSING BOARD ARAVA	INDIA	RAJASTHAN	ALWAR	301001	1113000110307109	Amount for matured deposits	74745.00	29-MAY-2025
MADHU	MATHUR	NA	NA	NA	NA	H,JAMNALAL BAJAJ MARG NR CIVIL	INDIA	RAJASTHAN	JAIPUR	302001	1113000111201512	Amount for matured deposits	24091.00	01-JUN-2022
DASHRATH	NA	NA	NA	NA	NA	RAM SUNDERPUR,KARAU LI KARAU LI	INDIA	RAJASTHAN	KARAU LI	322241	1113000111201460	Amount for matured deposits	221341.00	29-NOV-2024
SMITA	DASHORA	JAIN	NA	NA	NA	5-DA-25,JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	1113000111201473	Amount for matured deposits	77412.00	17-DEC-2024
PRAMOD	KUMAR	NA	NA	NA	NA	A 17,JAIN NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410305862	Amount for matured deposits	123939.00	20-AUG-2024
VIMAL	JAIN	JAIN	NA	NA	NA	A 17,JAIN NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410305863	Amount for matured deposits	122704.00	22-AUG-2024
PAWAN	KUMAR	NA	NA	NA	NA	35-C FARM WALI GALLI,JAIN NAGAR	INDIA	UTTAR PRADESH	MEERUT	250002	1133000410305871	Amount for matured deposits	124282.00	22-AUG-2024
PRAMOD	JAIN	NA	NA	NA	NA	A-17,JAIN NAGAR	INDIA	UTTAR PRADESH	Meerut	250002	1133000410305869	Amount for matured deposits	123936.00	23-AUG-2024

VISHAY	JAIN	NA	NA	NA	NA	A-17,JAIN NAGAR	INDIA	UTTAR PRADESH	Meerut	250002	1133000410305865	Amount for matured deposits	122704.00	24-AUG-2024
NAINA	JAIN	NA	NA	NA	NA	A-17,JAIN NAGAR	INDIA	UTTAR PRADESH	BUDHANA GATE	250002	1133000410305868	Amount for matured deposits	122704.00	24-AUG-2024
PRACHI	JINDAL	KANSAL	NA	NA	NA	DH- GANDHAR DARWAJA PARIKSHIT	INDIA	UTTAR PRADESH	MEERUT	250406	1133000410305666	Amount for matured deposits	52049.00	27-DEC-2024
SHRI	KRISHAN	NA	NA	NA	NA	INI BAZAR CHANDRA GUPT PURI DE	INDIA	UTTAR PRADESH	MEERUT	250002	1133000411200728	Amount for matured deposits	64653.00	02-MAR-2025
SHARAD	BISHNOI	NA	NA	NA	NA	KYA PURI KANKER KHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410305805	Amount for matured deposits	46782.00	02-MAY-2025
SARIKA	BISHNOI	NA	NA	NA	NA	213,SHAKYA PURI KANKER KHERA	INDIA	UTTAR PRADESH	MEERUT	250002	1133000410305804	Amount for matured deposits	46796.00	13-MAY-2025
JAVED	NA	NA	NA	NA	NA	JTH END ROAD,BANGLAAREA MEE	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410306033	Amount for matured deposits	126119.00	31-MAY-2025
ADEEB	JAVED	NA	NA	NA	NA	UTTHEND ROAD NEAR BHUSA MANI	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410306185	Amount for matured deposits	126219.00	31-MAY-2025
AMIT	GUPTA	NA	NA	NA	NA	H.NO.83 -A,KRISHAN PADA	INDIA	UTTAR PRADESH	MEERUT	250002	1133000410306447	Amount for matured deposits	68719.00	25-JUN-2025
DHAIRYA	NARAYAN	NA	NA	NA	NA	69,MEERA ENCLAVE GARH ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411200961	Amount for matured deposits	72869.00	11-MAR-2024
ASHISH	KANSAL	NA	NA	NA	NA	7,KANSAL NIWAS DELHI ROAD MEE	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411200849	Amount for matured deposits	37958.00	03-MAR-2025
SURENDER	KAUR	AGARWAL	NA	NA	NA	13,JAWAHAR QUARTERS MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201881	Amount for matured deposits	46387.00	12-MAR-2019
RAJESH	KUMAR	NA	NA	NA	NA	NO 244/6,NAI SARAK SHASTRI NAG	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201893	Amount for matured deposits	66647.00	01-JUN-2022
RADHIKA	AGARWAL	NA	NA	NA	NA	NO 244/6,NAI SARAK SHASTRI NAG	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201894	Amount for matured deposits	66523.00	01-JUN-2022
KUMUD	RAJPUT	NA	NA	NA	NA	69,MEERA ENCLAVE, GARH ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201092	Amount for matured deposits	72869.00	11-MAR-2024
RANA	ALI	NA	NA	NA	NA	ALI SONS HOUSE,KISROL	INDIA	UTTAR PRADESH	MORADABAD	244001	1133000411201013	Amount for matured deposits	216724.00	03-APR-2024
RINKI	DEVI	NA	NA	NA	NA	800,DURGA NAGAR WARD NO 45	INDIA	RAJASTHAN	BHARATPUR	321302	1113000110306763	Amount for matured deposits	139337.00	06-JUN-2025
RINKI	DEVI	JINDAL	NA	NA	NA	800,DURGA NAGAR WARD NO 45	INDIA	RAJASTHAN	BHARATPUR	321302	1113000110306764	Amount for matured deposits	139337.00	06-JUN-2025
NISHA	RANI	NA	NA	NA	NA	2AR CHUDI WALI GALI VILL AND PO	INDIA	RAJASTHAN	BHARATPUR	321302	1113000110306779	Amount for matured deposits	138957.00	07-JUN-2025
VIDHYADHAR	SHARMA	THOLIA	NA	NA	NA	4 MA 37,JAWAHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	1113000110306671	Amount for matured deposits	107115.00	24-JUN-2025
SURESH	KUMAR	NA	NA	NA	NA	-23,JAWAHAR NAGAR JAWAHAR N	INDIA	RAJASTHAN	JAIPUR	302004	1113000110600044	Amount for matured deposits	41734.00	12-SEP-2024
SARLA	THOLIA	NA	NA	NA	NA	-23,JAWAHAR NAGAR JAWAHAR N	INDIA	RAJASTHAN	JAIPUR	302004	1113000110600045	Amount for matured deposits	41734.00	12-SEP-2024
SANDEEP	THOLIA	NA	NA	NA	NA	-23,JAWAHAR NAGAR JAWAHAR N	INDIA	RAJASTHAN	JAIPUR	302004	1113000110600046	Amount for matured deposits	41689.00	12-SEP-2024
PIYUSH	JAIN	NA	NA	NA	NA	PARK,DIDWANA ROAD KUCHAMAN	INDIA	RAJASTHAN	KUCHAMAN CITY	341508	1113000111201609	Amount for matured deposits	79557.00	08-JUL-2024
DARSHAN	SINGH	NA	NA	NA	NA	185,ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	1113000110603175	Amount for matured deposits	23712.00	30-MAY-2025
RADHIKA	LAKHOTIA	NA	NA	NA	NA	DAS JI KI BAGICHI JANTA COLONY	INDIA	RAJASTHAN	JAIPUR	302004	1113000110603083	Amount for matured deposits	121243.00	07-JUN-2025
PINKESH	KHICHI	NA	NA	NA	NA	NO. 4,KALAL COLONY I/S NAGORI	INDIA	RAJASTHAN	JODHPUR	342001	1113000311200012	Amount for matured deposits	11811.00	01-JUN-2022
SHEWTA	NA	SHARMASARASW	NA	NA	NA	IV,,STREET NO.6 I/S NAGORI GATE,	INDIA	RAJASTHAN	JODHPUR	342001	1113000311200011	Amount for matured deposits	14017.00	01-JUN-2022
OM	PRAKASH	NA	NA	NA	NA	SI BYE PASS ROAD,ENGINEERS COL	INDIA	Uttar Pradesh	ALIGARH	202001	1133000510305297	Amount for matured deposits	53805.00	12-JUL-2023
NAMAN	ASSOCIATES	MITTAL	NA	NA	NA	HARI BROTHERS,1ST C ROAD SARD	INDIA	RAJASTHAN	JODHPUR	342003	1113000311200013	Amount for matured deposits	18831.00	10-SEP-2023
CHANDRA	PRAKASH	RAJAWAT	NA	NA	NA	19/293,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510302357	Amount for matured deposits	63977.00	06-JUN-2025
VEERENDRA	SINGH	NA	NA	NA	NA	AWAL JI KA BAZAR CHOUKRI GANG	INDIA	RAJASTHAN	JAIPUR	302001	1113000111201795	Amount for matured deposits	70527.00	21-JUN-2025
LAXMI	DEVI	TIWARI	NA	NA	NA	HND MAMTA MORDEN SCHOOL RA	INDIA	UTTAR PRADESH	LUCKNOW	226017	1133000510306848	Amount for matured deposits	49955.00	26-AUG-2022
SHASHI	PRABHA	NA	NA	NA	NA	TIWARI,III/1,TUBEWELL COLONY, P	INDIA	UTTAR PRADESH	BAHRAICH	271801	1133000510305359	Amount for matured deposits	39314.00	17-FEB-2024
SANTOSH	KAUSHIK	KAUSHIK	NA	NA	NA	PURA BEHIND GOVIND MEDICAL CI	INDIA	RAJASTHAN	AJMER	305001	1113000110306682	Amount for matured deposits	54877.00	30-JUN-2025
PREM	PRAKASH	MALHOTRA	NA	NA	NA	TREET NO 2 BEHIND GOVIND MEDI	INDIA	RAJASTHAN	JAIPUR	305001	1113000110306683	Amount for matured deposits	54877.00	30-JUN-2025
SHIV	CHARAN	NA	NA	NA	NA	267-A/4,RAJA PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	1113000110307456	Amount for matured deposits	214850.00	18-JUN-2025
SHAKUNTALA	MALHOTRA	NA	NA	NA	NA	267-A/4,RAJA PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	1113000110307457	Amount for matured deposits	106995.00	18-JUN-2025
SUNAYANA	THOLIA	MALHOTRA	NA	NA	NA	3 THA 23,JAWAHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	1113000110600281	Amount for matured deposits	45429.00	07-NOV-2024
SHIV	CHARAN	RAJPUTANAPALA	NA	NA	NA	267/4,RAJA PARK	INDIA	RAJASTHAN	JAIPUR	302004	1113000110600462	Amount for matured deposits	104529.00	24-MAR-2025
WELCOME	GROUP	NA	NA	NA	NA	PUTANA HOTEL NEAR RAILWAY ST	INDIA	RAJASTHAN	JAIPUR	302001	1113000110600464	Amount for matured deposits	207800.00	21-MAR-2025
VARUN	SONI	SONI	NA	NA	NA	HRU NAGAR MODEL TOWN LUDHIA	INDIA	PUNJAB	LUDHIANA	141001	1103000311200658	Amount for matured deposits	45978.00	01-JUN-2022
V	K	NA	NA	NA	NA	HRU NAGAR MODEL TOWN LUDHIA	INDIA	PUNJAB	LUDHIANA	141001	1103000311200655	Amount for matured deposits	46419.00	01-JUN-2022
APEKSHA	MITTAL	NA	NA	NA	NA	1 TA 43,JAWAHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	1113000111200360	Amount for matured deposits	51918.00	25-NOV-2024

SUSHMA	NA	NA	NA	NA	NA	1144/16 FIELD GANJ LUDHIANA,	INDIA	PUNJAB	LUDHIANA	141008	1103000311200671	Amount for matured deposits	54374.00	14-JUL-2018
SUSHMA	NA	NA	NA	NA	NA	1144/16 FIELD GANJ LUDHIANA,	INDIA	PUNJAB	LUDHIANA	141008	1103000311200673	Amount for matured deposits	63190.00	14-JUL-2018
SAMIR	SONI	KHATRI	NA	NA	NA	HRU NAGAR MODEL TOWN LUDHIANA,	INDIA	PUNJAB	LUDHIANA	141001	1103000311200665	Amount for matured deposits	45978.00	01-JUN-2022
RAJENDRA	KUMAR	NA	NA	NA	NA	ONY,NERA HIGH SCHOOL HARSORA,	INDIA	RAJASTHAN	ALWAR	301402	1113000110304871	Amount for matured deposits	137236.00	02-SEP-2023
MEENA	KHATRI	NA	NA	NA	NA	ONY,NEAR HIGH SCHOOL HARSORA,	INDIA	RAJASTHAN	ALWAR	301402	1113000110304876	Amount for matured deposits	136280.00	02-SEP-2023
MEENA	KHATRI	NA	NA	NA	NA	ONY,NEAR HIGH SCHOOL HARSORA,	INDIA	RAJASTHAN	ALWAR	301402	1113000110304932	Amount for matured deposits	138353.00	29-DEC-2023
RISHABH	GOEL	NA	NA	NA	NA	3-TA-12,JAWAHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302015	1113000110305165	Amount for matured deposits	99598.00	08-JAN-2024
RIPUL	GOEL	NA	NA	NA	NA	3-TA-12,JAWAHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	1113000110305168	Amount for matured deposits	99598.00	08-JAN-2024
SUPRAVAT	DEY	NA	NA	NA	NA	INDHI SIDDHI NAGAR HARNATH PU	INDIA	RAJASTHAN	JAIPUR	302016	1113000110306299	Amount for matured deposits	64896.00	01-APR-2025
ARTI	SADARANGANI	NA	NA	NA	NA	3 NA 7,JAWAHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	1113000110306300	Amount for matured deposits	45664.00	14-MAY-2025
SEEMA	CHOITHANI	CHOITHANI	NA	NA	NA	LONY KALIDAS MARG BANI PARK SH	INDIA	RAJASTHAN	JAIPUR	302016	1113000110306335	Amount for matured deposits	58193.00	07-JUN-2025
RAJ	KUMAR	NA	NA	NA	NA	LONY KALI DAS MARG BANIPARK SH	INDIA	RAJASTHAN	JAIPUR	302016	1113000110306336	Amount for matured deposits	58193.00	07-JUN-2025
APRA	BAKSHI	NA	NA	NA	NA	34,D 163 SAVITRI PATH BAPU NAGA	INDIA	RAJASTHAN	JAIPUR	302015	1113000110306375	Amount for matured deposits	104378.00	21-JUN-2025
ARUNA	RASTOGI	PARTI	NA	NA	NA	Y NEAR RATHI PETROL PUMP AJME	INDIA	RAJASTHAN	JAIPUR	302006	1113000110304720	Amount for matured deposits	99623.00	22-JUN-2025
SOHAN	LAL	RAJPUTANAPALA	NA	NA	NA	COLONY ADARSH NAGAR JAWAHA	INDIA	RAJASTHAN	JAIPUR	302004	1113000110306829	Amount for matured deposits	118665.00	13-MAR-2025
WELCOME	GROUP	RAJPUTANAPALA	NA	NA	NA	,WELCOME GROUP RAJPUTANA PA	INDIA	RAJASTHAN	JAIPUR	302003	1113000110306462	Amount for matured deposits	532688.00	12-APR-2025
WELCOME	GROUP	RAJPUTANAPALA	NA	NA	NA	,WELCOME GROUP RAJPUTANA PA	INDIA	RAJASTHAN	JAIPUR	302003	1113000110306464	Amount for matured deposits	532688.00	12-APR-2025
WELCOME	GROUP	NA	NA	NA	NA	,WELCOME GROUP RAJPUTANA PA	INDIA	RAJASTHAN	JAIPUR	302003	1113000110306465	Amount for matured deposits	532688.00	12-APR-2025
ANAMIKA	JAIN	NA	NA	NA	NA	L MARG NEAR NEELGERI MARG MA	INDIA	RAJASTHAN	JAIPUR	302020	1113000110306529	Amount for matured deposits	34070.00	12-MAY-2025
GIRISH	BHATNAGAR	NA	NA	NA	NA	1 KH 26,MACHALA MAGARA	INDIA	RAJASTHAN	UDAIPUR	313001	1113000110307673	Amount for matured deposits	52389.00	20-MAY-2025
LAXMI	DEVI	NA	NA	NA	NA	24,SINDHI COLONY ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	1113000110306460	Amount for matured deposits	128983.00	19-JUN-2025
ASHISH	BHATIA	NA	NA	NA	NA	1ST NEAR DEFENCE SCHOOL JAGA	INDIA	RAJASTHAN	JAIPUR	302017	1113000111200465	Amount for matured deposits	52691.00	23-DEC-2024
RENUKA	BANTHIA	NA	NA	NA	NA	100,DEVI NAGAR SODALA	INDIA	RAJASTHAN	JAIPUR	302019	1113000111200467	Amount for matured deposits	26237.00	23-DEC-2024
REENA	PARTI	SINGH	NA	NA	NA	63,SINDHI COLONY RAJA PARK	INDIA	RAJASTHAN	JAIPUR	302004	1113000111200617	Amount for matured deposits	131164.00	07-JAN-2025
AKSHAY	KUMAR	NA	NA	NA	NA	8 41,ANITA COLONY BAJAJ NAGAR	INDIA	RAJASTHAN	JAIPUR	302015	1113000111200816	Amount for matured deposits	128979.00	21-FEB-2025
SEEMA	GUPTA	NA	NA	NA	NA	5 JA 8,JAWAHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	1113000111200854	Amount for matured deposits	262327.00	27-FEB-2025
SAROJ	KANWAR	NA	NA	NA	NA	2,VIVEK VIHAR NEW SANGANER RO	INDIA	RAJASTHAN	JAIPUR	302019	1113000111200914	Amount for matured deposits	97313.00	25-MAR-2025
RITU	GOYAL	NA	NA	NA	NA	ARSH APARTMENT SECTOR, VASUN	INDIA	UTTAR PRADESH	GHAZIABAD	201012	1133000110304516	Amount for matured deposits	25626.00	14-JUN-2024
SIKANDER	KHAN	NA	NA	NA	NA	O SIKANDAR KHAN NASRANI,CINEN	INDIA	DELHI	Delhi	110003	1113000111201158	Amount for matured deposits	33655.00	18-OCT-2024
DIPANJAN	BHATTACHARIEE	NA	NA	NA	NA	RANA PRATAP ROAD A-ZONE,DURGA	INDIA	WEST BENGAL	DURGAPUR	713204	1133000110304296	Amount for matured deposits	133518.00	13-DEC-2024
AMIT	KUMAR	NA	NA	NA	NA	B,VIDHI APARTMENTS I.P. EXTENSIO	INDIA	DELHI	DELHI	110092	1133000110304447	Amount for matured deposits	230358.00	10-JUN-2025
SUKANYA	BANERIEE	NA	NA	NA	NA	.NO 390,BLOCK - EC MAYA ENCLAV	INDIA	DELHI	NEW DELHI	110064	1013000310305640	Amount for matured deposits	60205.00	24-DEC-2024
JASWINDER	KAUR	NA	NA	NA	NA	85,W. NO-2 STREET NO- 02 LAJPAT	INDIA	PUNJAB	KOTKAPURA	141001	1103000310305041	Amount for matured deposits	100255.00	12-MAR-2025
NAND	RAM	NA	NA	NA	NA	L,GALI NO 5 GANESH NAGER II SHA	INDIA	DELHI	DELHI	110090	1013000110307728	Amount for matured deposits	284376.00	07-APR-2025
KAPIL	SETHI	JAIN	NA	NA	NA	JDSON LANE,KINGSWAY CAMP 2ND	INDIA	DELHI	NEW DELHI	110009	1013000110305007	Amount for matured deposits	60359.00	13-JUN-2025
R	K	NA	NA	NA	NA	A-72,PRIYADARSHINI VIHAR	INDIA	DELHI	DELHI	110092	1013000110307765	Amount for matured deposits	92849.00	30-JUN-2025
SUSHILA	BHARGAVA	NA	NA	NA	NA	E 100 BLOCK E,KAMLA NAGAR	INDIA	DELHI	DELHI	110007	1133000111200357	Amount for matured deposits	65291.00	23-DEC-2024
BIPIN	GAUR	NA	NA	NA	NA	A-336,SECTOR-19 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	201301	1133000111200455	Amount for matured deposits	3193612.00	25-MAR-2025
SAMANDARI	DEVI	NA	NA	NA	NA	2,GROUND FLOOR PLOT NO 33 VEE	INDIA	UTTAR PRADESH	MEERUT	250002	1133000410304594	Amount for matured deposits	472412.00	26-JUN-2025
GUNJAN	KAUSHISH	NA	NA	NA	NA	24,SAKET KUNJ SAKET	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410306105	Amount for matured deposits	163591.00	24-FEB-2025
RAJ	KUMAR	NA	NA	NA	NA	TLA MANDIR CHOWK NEEMWALA	INDIA	PUNJAB	LUDHIANA	141001	1103000311200689	Amount for matured deposits	17358.00	26-JUN-2019
HIMANI	GOYAL	GUPTA	NA	NA	NA	53-B,SHASHTRI NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	1103000311200025	Amount for matured deposits	76938.00	05-JUN-2022
SUSHIL	CHANDRA	GUPTA	NA	NA	NA	182/67 K,MASHAK GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226018	1133000510307095	Amount for matured deposits	57032.00	22-NOV-2024
SUSHIL	CHANDRA	GUPTA	NA	NA	NA	182/67 K,MASHAK GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226018	1133000510307087	Amount for matured deposits	58281.00	24-NOV-2024

SUSHIL	CHANDRA	NA	NA	NA	NA	182/67 K,MASHAK GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226018	1133000510307093	Amount for matured deposits	58281.00	24-NOV-2024
ALKA	GUPTA	NA	NA	NA	NA	NO 103,RAGHUKUL VIHAR T P NAG	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410304190	Amount for matured deposits	48123.00	05-MAR-2025
RENUKA	CHHABRA	NA	NA	NA	NA	504,CITIZEN ENCLAVE FEROEZPUR	INDIA	PUNJAB	LUDHIANA	141001	1103000310304443	Amount for matured deposits	68934.00	14-MAR-2025
ALKA	GUPTA	NA	NA	NA	NA	NO 103,RAGHUKUL VIHAR T P NAG	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410304191	Amount for matured deposits	83018.00	24-APR-2025
RANJIT	KAPOOR	NA	NA	NA	NA	NO. 791,GILL ROAD LABOUR COLON	INDIA	PUNJAB	LUDHIANA	141003	1103000310304363	Amount for matured deposits	67042.00	07-MAY-2025
RAMA	DEVI	NA	NA	NA	NA	NO. 791,GILL ROAD LABOUR COLON	INDIA	PUNJAB	LUDHIANA	141003	1103000310304364	Amount for matured deposits	67042.00	07-MAY-2025
JIYA	NA	NA	NA	NA	NA	2824,GURDEV NAGAR PAKHOWAL	INDIA	PUNJAB	LUDHIANA	141001	1103000310305331	Amount for matured deposits	66628.00	23-JUN-2025
SHAMA	BHATT	NA	NA	NA	NA	127,PRAGATI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410306385	Amount for matured deposits	123942.00	25-MAR-2025
SURENDER	KAUR	NA	NA	NA	NA	13,JAWAHAR QUARTERS MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201917	Amount for matured deposits	48183.00	01-AUG-2018
SURENDER	KAUR	NA	NA	NA	NA	13,JAWAHAR QUARTERS MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201918	Amount for matured deposits	40819.00	03-AUG-2018
SURENDER	KAUR	NA	NA	NA	NA	13,JAWAHAR QUARTERS MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201909	Amount for matured deposits	43916.00	04-JUN-2019
SURENDER	KAUR	NA	NA	NA	NA	13,JAWAHAR QUARTERS MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201921	Amount for matured deposits	42737.00	01-AUG-2018
SURENDER	KAUR	MADHYAMIKSHIK	NA	NA	NA	13,JAWAHAR QUARTERS MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201926	Amount for matured deposits	42999.00	30-MAY-2019
UTTAR	PRADESH	NA	NA	NA	NA	SETH MUKUND LAL INTER COLLEGE	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1133000411202147	Amount for matured deposits	266611.00	14-FEB-2024
RICHA	GOEL	NA	NA	NA	NA	MENT,HAL AIRPORT ROAD BANGA	INDIA	KARNATAKA	BANGALORE	560017	1133000411202254	Amount for matured deposits	75877.00	06-FEB-2025
SHASHI	AGARWAL	NA	NA	NA	NA	153,SOUTH BHOPA ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	1133000411202373	Amount for matured deposits	50299.00	11-AUG-2022
RACHNA	KAKKAR	NA	NA	NA	NA	388,DEV PURI	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411202319	Amount for matured deposits	149403.00	18-DEC-2024
SANDEEP	GOEL	TOMAR	NA	NA	NA	AIRPORT ROAD NEAR MANIPAL HO	INDIA	KARNATAKA	BANGALORE	560017	1133000411202419	Amount for matured deposits	75877.00	06-FEB-2025
MOOL	CHAND	ANDSONS	NA	NA	NA	VILLA. GARHI,P.O. SISAULI TEH	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411202452	Amount for matured deposits	142749.00	18-MAR-2025
SULTAN	CHAND	NA	NA	NA	NA	792 /23,,ANSARI ROAD DARYA GAN	INDIA	DELHI	NEW DELHI	110002	1013000310502178	Amount for matured deposits	3105263.00	10-OCT-2024
POORNIMA	KHANNA	NA	NA	NA	NA	620/1,GARDEN CITY DEHU ROAD	INDIA	MAHARASHTRA	LUCKNOW	412101	1013000310305968	Amount for matured deposits	33041.00	10-JAN-2025
KIRTI	SACHDEVA	NA	NA	NA	NA	MODEL TOWN EXTENSION DUGRI R	INDIA	PUNJAB	LUDHIANA	141001	1103000310304396	Amount for matured deposits	168947.00	16-MAY-2025
RISHI	NA	NA	NA	NA	NA	NO. 791,GILL ROAD LABOUR COLON	INDIA	PUNJAB	LUDHIANA	141003	1103000310304368	Amount for matured deposits	122935.00	21-JUN-2025
RANJIT	KAPOOR	NA	NA	NA	NA	NO. 791,GILL ROAD LABOUR COLON	INDIA	PUNJAB	LUDHIANA	141003	1103000310304366	Amount for matured deposits	122931.00	24-JUN-2025
SATWANT	KAUR	NA	NA	NA	NA	558,ST. NO. 2 YSHKARMAPURI GILL	INDIA	PUNJAB	LUDHIANA	141003	1103000310304297	Amount for matured deposits	86945.00	27-JUN-2025
NITIKA	DAWAR	NA	NA	NA	NA	319 ARYA SCHOOL ROAD,LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	1103000311200076	Amount for matured deposits	12898.00	29-MAY-2019
AARUSHI	NA	NA	NA	NA	NA	TEAM LANE HAIBOWAL KALAN LUDH	INDIA	PUNJAB	LUDHIANA	141001	1103000311200016	Amount for matured deposits	4494.00	14-JUN-2019
RAM	SAJAN	NA	NA	NA	NA	838 ISLAM GANJ,LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	1103000311200033	Amount for matured deposits	31319.00	26-NOV-2020
SHARDA	DEVI	NA	NA	NA	NA	8 ISLAM GANJ,LUDHIANA LUDHIAN	INDIA	PUNJAB	LUDHIANA	141001	1103000311200037	Amount for matured deposits	31319.00	26-NOV-2020
RAM	SAJAN	NA	NA	NA	NA	8 ISLAM GANJ,LUDHIANA LUDHIAN	INDIA	PUNJAB	LUDHIANA	141001	1103000311200073	Amount for matured deposits	33632.00	26-NOV-2020
KAIRAVI	GARG	NA	NA	NA	NA	TAGORE NAGAR CIVIL LINES LUDH	INDIA	PUNJAB	LUDHIANA	141001	1103000311200054	Amount for matured deposits	68638.00	30-DEC-2022
DHRUV	GARG	NA	NA	NA	NA	TAGORE NAGAR,CIVIL LINES LUDH	INDIA	PUNJAB	LUDHIANA	141001	1103000311200055	Amount for matured deposits	93152.00	30-DEC-2022
KAIRAVI	GARG	NA	NA	NA	NA	TAGORE NAGA CIVIL LINES LUDH	INDIA	PUNJAB	LUDHIANA	141001	1103000311200061	Amount for matured deposits	68638.00	30-DEC-2022
JAWAHAR	LAL	NA	NA	NA	NA	G PINK FLATS RAJGARU NAGAR LUD	INDIA	PUNJAB	LUDHIANA	141001	1103000311200046	Amount for matured deposits	214666.00	03-DEC-2024
VINOD	BALA	NA	NA	NA	NA	G PINK FLATS RAJGURU NAGAR LUD	INDIA	PUNJAB	LUDHIANA	141001	1103000311200047	Amount for matured deposits	214666.00	03-DEC-2024
MANISH	KAPILA	NA	NA	NA	NA	MADHOPURI,GAUSHALA ROAD WA	INDIA	PUNJAB	LUDHIANA	141008	1103000310304966	Amount for matured deposits	199495.00	25-APR-2025
MANISH	KAPILA	NA	NA	NA	NA	MADHOPURI,GAUSHALA ROAD WA	INDIA	PUNJAB	LUDHIANA	141008	1103000310304964	Amount for matured deposits	159742.00	29-MAY-2025
ROHIT	MIDHA	NA	NA	NA	NA	270 NEW MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141001	1103000310304993	Amount for matured deposits	421156.00	14-JUN-2025
ROHIT	MIDHA	NA	NA	NA	NA	270 NEW MODEL TOWN,	INDIA	PUNJAB	LUDHIANA	141001	1103000310304992	Amount for matured deposits	421144.00	15-JUN-2025
TARVINDER	KUMAR	NA	NA	NA	NA	H. NO. 60,MODEL GRAM EXTN.	INDIA	PUNJAB	LUDHIANA	141002	1103000310304969	Amount for matured deposits	42606.00	29-JUN-2025
RAHUL	MIDHA	VJI	NA	NA	NA	H NO 270,NEW MODEL TOWN	INDIA	PUNJAB	LUDHIANA	141002	1103000310304991	Amount for matured deposits	556160.00	29-JUN-2025
SANJIV	KUMAR	NA	NA	NA	NA	J NO 3 NEW HARGOBIND,NAGAR L	INDIA	PUNJAB	LUDHIANA	141001	1103000311200100	Amount for matured deposits	30099.00	09-OCT-2020
KARAMVIR	SINGH	NA	NA	NA	NA	BIR BASTI DHURI LINE MILLER LUDH	INDIA	PUNJAB	LUDHIANA	141001	1103000311200089	Amount for matured deposits	62260.00	17-JAN-2021
JIWAN	LAL	NA	NA	NA	NA	D 4 NEAR DADA MOTOR,BASTI JODI	INDIA	PUNJAB	LUDHIANA	141001	1103000311200214	Amount for matured deposits	3113797.00	01-JUN-2022

KAIRAVI	GARG	NA	NA	NA	NA	TAGORE NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	1103000311200086	Amount for matured deposits	68638.00	30-DEC-2022
SHIVANI	GARG	NA	NA	NA	NA	TAGORE NAGAR,CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	1103000311200087	Amount for matured deposits	93152.00	30-DEC-2022
AANCHAL	VERMA	DHAND	NA	NA	NA	PROFESSOR COLONY,OPP RAJGURU	INDIA	PUNJAB	LUDHIANA	141001	1103000311200394	Amount for matured deposits	7553.00	26-AUG-2022
VED	PARKASH	PUNETHA	NA	NA	NA	232 - MODEL HOUSE,	INDIA	PUNJAB	LUDHIANA	141001	1103000311200465	Amount for matured deposits	559986.00	29-MAY-2025
K	D	NA	NA	NA	NA	PRKEE ROAD VIVEK VIHAR KRISHAN	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410304303	Amount for matured deposits	39609.00	15-MAY-2023
KANIKA	AGARWAL	NA	NA	NA	NA	OLD 159 NEW 102/2,BIRU KUAN	INDIA	UTTAR PRADESH	MEERUT	250002	1133000410302545	Amount for matured deposits	149905.00	03-JUN-2023
MANIKA	AGARWAL	NA	NA	NA	NA	159,BIRU KUAN	INDIA	UTTAR PRADESH	MEERUT	250002	1133000410302547	Amount for matured deposits	148576.00	03-JUN-2023
ANITA	MAHESHWARI	NA	NA	NA	NA	H NO 386,SARAI LAL DAS MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410304591	Amount for matured deposits	88505.00	19-JUN-2023
PALLAVI	AGARWAL	NA	NA	NA	NA	F-106,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004	1133000410304921	Amount for matured deposits	190652.00	28-DEC-2023
ANMOL	SUDAN	NA	NA	NA	NA	F NO 36/6,SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410305926	Amount for matured deposits	55104.00	01-FEB-2025
PRAVIN	KUMAR	NA	NA	NA	NA	98 MAIN BAZAR,SIWAL KHAS	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410304010	Amount for matured deposits	93007.00	13-JUN-2025
SURENDER	KAUR	NA	NA	NA	NA	F 2,JAWAHAR QUARTERS MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201193	Amount for matured deposits	28594.00	07-OCT-2018
SURINDER	KAUR	NA	NA	NA	NA	R-13,JAWAHAR QUATER MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201202	Amount for matured deposits	55163.00	02-NOV-2018
SURINDER	KAUR	NA	NA	NA	NA	R-13,JAWAHAR QUATER MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201203	Amount for matured deposits	55163.00	07-NOV-2018
SURENDER	KAUR	NA	NA	NA	NA	R-13,JAWAHAR QUATER MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201224	Amount for matured deposits	41531.00	03-DEC-2018
SURENDER	KAUR	NA	NA	NA	NA	R-13,JAWAHAR QUATER MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201225	Amount for matured deposits	41535.00	09-DEC-2018
SURENDER	KAUR	NA	NA	NA	NA	F 2,JAWAHAR QUARTERS MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201234	Amount for matured deposits	23980.00	27-JAN-2019
SURENDER	KAUR	NA	NA	NA	NA	F 13,JAWAHAR QUARTERS MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201238	Amount for matured deposits	36272.00	07-FEB-2019
SURENDER	KAUR	NA	NA	NA	NA	F 13,JAWAHAR QUARTERS MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201239	Amount for matured deposits	36272.00	07-FEB-2019
TINNY	NA	AGARWAL	NA	NA	NA	A PURI,PHASE -1, NEW SARDHANA	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201206	Amount for matured deposits	56287.00	01-JUN-2022
RAJESH	KUMAR	NA	NA	NA	NA	NO 244/6,NAI SARAK SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201242	Amount for matured deposits	34469.00	01-JUN-2022
SURENDER	KAUR	NA	NA	NA	NA	F 2,JAWAHAR QUARTERS MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201937	Amount for matured deposits	25256.00	07-OCT-2018
MANJU	DEVI	NA	NA	NA	NA	ANAPURI,NAGAR NIGAM BRAHAM	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201622	Amount for matured deposits	14611.00	20-AUG-2020
ARUNA	BANSAL	NA	NA	NA	NA	USHALA BUILDING,BAGPAT GATE M	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201520	Amount for matured deposits	38730.00	01-AUG-2022
NEELAM	SRIVASTAVA	NA	NA	NA	NA	B-1/291,,SECTOR - G JANKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW	226021	1133000510306396	Amount for matured deposits	57935.00	14-JUN-2025
SUSHMA	AGARWAL	NA	NA	NA	NA	D BUILDING,, KAMLA NEHRU MARG	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000510306258	Amount for matured deposits	393463.00	25-JUN-2025
SUSHMA	AGARWAL	NA	NA	NA	NA	D BUILDING,, KAMLA NEHRU MARG	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000510306257	Amount for matured deposits	786943.00	27-JUN-2025
SUSHMA	AGARWAL	DWIVEDI	NA	NA	NA	D BUILDING,, KAMLA NEHRU MARG	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000510306259	Amount for matured deposits	393473.00	27-JUN-2025
SOBH	NATH	SHARMA	NA	NA	NA	79-A,RAMPURAM SHYAM NAGAR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208013	1133000510307703	Amount for matured deposits	29045.00	26-JUL-2023
LUKESH	BEHARI	NA	NA	NA	NA	15/133,BAGH MAHANARAIN CHOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000510307541	Amount for matured deposits	66006.00	07-APR-2025
SONAL	SHARMA	NA	NA	NA	NA	5/133,BAGH MAHANARAIN CHOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000510307544	Amount for matured deposits	66006.00	07-APR-2025
SONAKSHI	SHARMA	NA	NA	NA	NA	5/133,BAGH MAHANARAIN CHOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000510307545	Amount for matured deposits	66006.00	07-APR-2025
SHIVANG	GOSWAMI	NA	NA	NA	NA	5/133,BAGH MAHANARAIN CHOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000510307542	Amount for matured deposits	66011.00	09-APR-2025
SUMAN	SHARMA	MAHNA	NA	NA	NA	5/133,BAGH MAHANARAIN CHOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000510307543	Amount for matured deposits	66011.00	09-APR-2025
RAJIV	KUMAR	NA	NA	NA	NA	NO 52,SOLITARE COTTAGES LEE PA	INDIA	PUNJAB	LUDHIANA	141002	1103000310304958	Amount for matured deposits	216793.00	20-JUN-2025
KRISHAN	PAL	NA	NA	NA	NA	OUSING B0ARD COLONY FER0ZEPUR	INDIA	PUNJAB	LUDHIANA	141012	1103000310304035	Amount for matured deposits	1423639.00	27-JUN-2025
KANISHKA	BECTOR	NA	NA	NA	NA	643 PHASE 1,DUGRI DUGRI	INDIA	PUNJAB	LUDHIANA	141001	1103000311200304	Amount for matured deposits	51498.00	06-AUG-2024
ASHA	RANI	NA	NA	NA	NA	518/7,SITA NAGAR	INDIA	PUNJAB	LUDHIANA	141001	1103000310304963	Amount for matured deposits	58453.00	21-JUN-2025
GEETA	MAHNA	NA	NA	NA	NA	KSIDE GEETA JYOTI MANDIR MODEL	INDIA	PUNJAB	LUDHIANA	141002	1103000310304968	Amount for matured deposits	569111.00	30-JUN-2025
KANISHKA	BECTOR	NA	NA	NA	NA	643 PHASE 1,DUGRI DUGRI	INDIA	PUNJAB	LUDHIANA	141001	1103000311200323	Amount for matured deposits	38625.00	08-AUG-2024
KANISHKA	BECTOR	NA	NA	NA	NA	643 PHASE 1,DUGRI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	1103000311200354	Amount for matured deposits	51289.00	30-OCT-2024
MADHU	JAIN	NA	NA	NA	NA	101,PRABHAT NAGAR	INDIA	UTTAR PRADESH	MEERUT	250002	1133000410304037	Amount for matured deposits	26592.00	21-OCT-2023
PANKAJ	GOEL	NA	NA	NA	NA	NO G-10,DELHI ROAD SHYAM ENCL	INDIA	UTTAR PRADESH	MEERUT	250002	1133000410305262	Amount for matured deposits	39579.00	31-DEC-2024
REKHA	PAL	NA	NA	NA	NA	NO 407,FAZAL PUR SBI BANK ROAD	INDIA	UTTAR PRADESH	MEERUT	250002	1133000410306104	Amount for matured deposits	40437.00	18-MAR-2025

POOJA	NA	NA	NA	NA	NA	ANOOOP NAGAR,FAZAL PUR SBI BA	INDIA	UTTAR PRADESH	MEERUT	250002	1133000410306107	Amount for matured deposits	40437.00	18-MAR-2025
SEEMA	SHARMA	NA	NA	NA	NA	O -52 JAGAN NATH PURI,SHIVAJI R	INDIA	UTTAR PRADESH	MEERUT	250002	1133000410305946	Amount for matured deposits	65263.00	25-MAR-2025
NIDHI	ARORA	JAIN	NA	NA	NA	H NO 540,BEGUM BAGH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201693	Amount for matured deposits	39869.00	14-NOV-2022
NAVIN	KUMAR	JAIN	NA	NA	NA	ANI BAZAR,GANJ BAZAR SARDHANA	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201800	Amount for matured deposits	77891.00	22-JAN-2019
KAMAL	KUMAR	NA	NA	NA	NA	ANI BAZAR,GANJ BAZAR SARDHANA	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201791	Amount for matured deposits	77891.00	22-JAN-2019
ANITA	JAIN	NA	NA	NA	NA	ANI BAZAR,GANJ BAZAR SARDHANA	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201794	Amount for matured deposits	77891.00	22-JAN-2019
ALKA	JAIN	NA	NA	NA	NA	ANI BAZAR,GANJ BAZAR SARDHANA	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201792	Amount for matured deposits	77891.00	22-JAN-2019
RAKESH	KUMAR	NA	NA	NA	NA	INDI CHAMARAN,SARDHANA MEER	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201818	Amount for matured deposits	85934.00	19-MAR-2020
GEETA	RANI	NA	NA	NA	NA	O 162,MANDI CHAMARAN SARDHA	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201821	Amount for matured deposits	85934.00	19-MAR-2020
TRISHLA	JAIN	NA	NA	NA	NA	HCH GALIYARA,SARDHANA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201820	Amount for matured deposits	44461.00	28-MAR-2020
RAJEEV	GOEL	UGRAJEEVGOEL	NA	NA	NA	NO 1,UMESH VIHAR TRANSPORT N	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201785	Amount for matured deposits	59132.00	12-DEC-2022
SARTHAK	GOEL	NA	NA	NA	NA	NO 1,UMESH VIHAR TRANSPORT N	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201776	Amount for matured deposits	39869.00	16-DEC-2022
SONIKA	NA	NA	NA	NA	NA	830 A,SHIV LOK BAGPAT ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201833	Amount for matured deposits	37874.00	23-DEC-2022
RAHIL	ANAND	NA	NA	NA	NA	C-1121,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510306027	Amount for matured deposits	29071.00	09-JUN-2025
VIMLA	MISHRA	NAYYAR	NA	NA	NA	ET NAGAR BABA ROAD RUSTAMPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273016	1133000510306798	Amount for matured deposits	281404.00	09-JUN-2025
KEVAL	KRISHNA	NA	NA	NA	NA	4/545,VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226022	1133000510307702	Amount for matured deposits	180939.00	22-JUN-2025
CHITRA	MOHAN	NA	NA	NA	NA	ECTOR-13 H.NO.409,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510307725	Amount for matured deposits	246159.00	28-JUN-2025
SHEENA	KAPOOR	NA	NA	NA	NA	350,NEW MADHOPURI-2 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	1103000310304929	Amount for matured deposits	24533.00	16-JAN-2025
SUSMITA	TRIPATHI	NA	NA	NA	NA	PANCHVATI COLONY RAHIM NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226006	1133000510308507	Amount for matured deposits	407011.00	03-APR-2025
SONIKA	RANA	NA	NA	NA	NA	NDPUR POKHOUDA TEH SARKAGHA	INDIA	HIMACHAL PRADESH	MANDI	175024	1013000210304632	Amount for matured deposits	510608.00	13-JUN-2025
URMIL	SEHGAL	NA	NA	NA	NA	NO-65,SHAKTI NAGAR MODEL GRA	INDIA	PUNJAB	LUDHIANA	141002	1103000310305032	Amount for matured deposits	534143.00	21-JUN-2025
SEEMA	SAREEN	NA	NA	NA	NA	MARGODHA COLONY SHAKTI NAGAR	INDIA	PUNJAB	LUDHIANA	141002	1103000310304020	Amount for matured deposits	65417.00	29-JUN-2025
NAVEEN	GARG	NA	NA	NA	NA	L - 208,VIVEK VIHAR SECTOR 82	INDIA	UTTAR PRADESH	KARNAL	201301	1013000210304006	Amount for matured deposits	319347.00	29-JUN-2025
RAM	SAJAN	NA	NA	NA	NA	JSHT ASHRAM LAPOR COLONY LUD	INDIA	Punjab	LUDHIANA	141008	1103000311200219	Amount for matured deposits	30220.00	13-NOV-2019
SHARDA	DEVI	NA	NA	NA	NA	JSHT ASHRAM LAISLAM GANJ LUD	INDIA	Punjab	LUDHIANA	141008	1103000311200220	Amount for matured deposits	30220.00	13-NOV-2019
RAM	SAJAN	NA	NA	NA	NA	838,ISLAM GANJ LUDHIANA	INDIA	Punjab	LUDHIANA	141008	1103000311200222	Amount for matured deposits	30949.00	12-SEP-2020
NEELAM	NA	CONSULTANTS	NA	NA	NA	SHAN NAGAR KRISHNA NAGAR, EA	INDIA	DELHI	DELHI	110051	1133000110304862	Amount for matured deposits	314442.00	25-MAR-2024
R	N	ASSOCIATES	NA	NA	NA	DEEP BUILDING LAXMI NAGAR DIS	INDIA	DELHI	DISTRICT CENTRE - D	110092	1133000110304936	Amount for matured deposits	21303.00	17-APR-2024
KPMC	AND	NA	NA	NA	NA	-241,FIRST FLOOR SURAJMAL VIHAR	INDIA	DELHI	DELHI	110092	1133000110304937	Amount for matured deposits	22347.00	09-OCT-2024
NAVEEN	GARG	NA	NA	NA	NA	L - 208,VIVEK VIHAR SECTOR 82	INDIA	UTTAR PRADESH	KARNAL	201301	1133000110304950	Amount for matured deposits	115519.00	28-OCT-2024
MANJULA	SAXENA	RAWAL	NA	NA	NA	ASS,SARAI RIHILLA RAILWAY STATI	INDIA	DELHI	NEW DELHI	110005	1133000110600112	Amount for matured deposits	25192.00	01-JUN-2022
TRILOKI	NATH	NA	NA	NA	NA	18 -U BLOCK,,GOVIND NAGAR, KAN	INDIA	UTTAR PRADESH	U.P	208006	1133000110600146	Amount for matured deposits	41364.00	08-AUG-2024
KRIKA	SUDAN	NA	NA	NA	NA	H NO 36/6,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004	1133000410305915	Amount for matured deposits	68540.00	05-FEB-2025
SAROJ	SHARMA	RAKESHKUMAR	NA	NA	NA	CE ENCLAVE,SARDHANA ROAD KAN	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410304116	Amount for matured deposits	332678.00	21-APR-2025
SONAM	UG	NA	NA	NA	NA	PHALLA KAZIYAN,SARDHANA MEER	INDIA	UTTAR PRADESH	MEERUT	250002	1133000411201421	Amount for matured deposits	48812.00	13-MAR-2023
RAVINDER	KUMAR	NA	NA	NA	NA	NO 112,PRABHAT NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201825	Amount for matured deposits	38776.00	28-OCT-2020
RASHMI	TEOTIA	NA	NA	NA	NA	NO 112,PRABHAT NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201827	Amount for matured deposits	47219.00	01-JUN-2022
MRIDULA	MUKHERJEE	NA	NA	NA	NA	D-1359,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510307640	Amount for matured deposits	146835.00	15-JUN-2025
DEEPIKA	AGARWAL	NA	NA	NA	NA	,,SECTOR-D-1 LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012	1133000510307466	Amount for matured deposits	214351.00	17-JUN-2025
SUNIL	AGGARWAL	NA	NA	NA	NA	,,MIRAJAN STREET. CHOUPLA MAH	INDIA	UTTAR PRADESH	GHAZIABAD U.P.	201001	1133000111200046	Amount for matured deposits	11699.00	01-JUN-2022
BABY	ANUSHKA	NA	NA	NA	NA	,MODEL TOWN EXT. PHASE-2 LUDH	INDIA	Punjab	LUDHIANA	141008	1103000311200589	Amount for matured deposits	72631.00	08-NOV-2022
MANISH	WALIA	GUPTA	NA	NA	NA	J-23, PATEL NAGAR-1,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1133000111200073	Amount for matured deposits	192589.00	04-MAR-2023
ANUPAM	KUMAR	RATTAN	NA	NA	NA	16/2,NEW SAINIK COLONY KANKER	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410304126	Amount for matured deposits	56000.00	31-MAY-2025
PUSHP	LATA	NA	NA	NA	NA	H.NO 153,PUSHP VATIKA CIVIL LINE	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410304068	Amount for matured deposits	654324.00	30-JUN-2025

MITHLESH	NA	RAWAT	NA	NA	NA	1328/3,SCHEME NO.7 SHASTRI NA	INDIA	UTTAR PRADESH	MEERUT	250002	1133000410304708	Amount for matured deposits	187426.00	06-FEB-2024
BHAGWAT	SINGH	NA	NA	NA	NA	D.5/1,BADRISH PURAM KANKER KHI	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410305459	Amount for matured deposits	52474.00	12-OCT-2024
MANIUSHA	MATHUR	NA	NA	NA	NA	NSAL COURTYARD THANA KANKER	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410305359	Amount for matured deposits	61776.00	23-OCT-2024
NEHA	GUPTA	NA	NA	NA	NA	26,SECTOR-5 RAJENDRA NAGAR SA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	1133000410304316	Amount for matured deposits	67663.00	12-FEB-2025
NEHA	GUPTA	NA	NA	NA	NA	26,SECTOR-5 RAJENDRA NAGAR SA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	1133000410304319	Amount for matured deposits	68102.00	12-FEB-2025
SAMRIDHI	SHARMA	NA	NA	NA	NA	TOPCHI WARA,BEHIND CITY KOTW	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410304766	Amount for matured deposits	87479.00	23-MAY-2025
SABA	ALI	NA	NA	NA	NA	ALI SONS HOUSE KISROL,	INDIA	UTTAR PRADESH	MORADABAD	244001	1133000411200050	Amount for matured deposits	194729.00	11-MAR-2020
MANISH	KUMAR	SAINI	NA	NA	NA	NO.13,MOHALLA KAJIYAN SARDHAR	INDIA	UTTAR PRADESH	MEERUT	250342	1133000411200008	Amount for matured deposits	15915.00	18-JUN-2024
MADAN	SINGH	NA	NA	NA	NA	104/181,OLD MOHANPURI MEEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411200152	Amount for matured deposits	160960.00	18-SEP-2024
ANURADHA	NIRWAN	NA	NA	NA	NA	H.NO.71,HIG GANGA NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411200252	Amount for matured deposits	31810.00	07-DEC-2024
VISHAL	GOEL	NA	NA	NA	NA	12/43,TATIYON WALI GALI DALAMP	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411200326	Amount for matured deposits	240487.00	17-MAY-2025
SHAKUNTALA	NA	UGYOTIJAIN	NA	NA	NA	1.NO.42,NAND PURI KANKER KHERA	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411200343	Amount for matured deposits	77404.00	19-JUN-2025
JUHI	JAIN	NA	NA	NA	NA	RNI STREET,TARNI STREET SARDHAR	INDIA	UTTAR PRADESH	MEERUT	250342	1133000411201854	Amount for matured deposits	14514.00	06-SEP-2018
SUDHA	MATHUR	NA	NA	NA	NA	1DAL,30 B , VIJAY MANDAL ENCLA N	INDIA	Delhi	NEW DELHI	110016	1133000411201506	Amount for matured deposits	21882.00	22-MAY-2019
RAJNI	GOEL	NA	NA	NA	NA	RA I,H.NO.19, DEVI PURA I BEHIND	INDIA	UTTAR PRADESH	KRISHNA NAGAR	281001	1133000411201505	Amount for matured deposits	49308.00	25-JAN-2020
KOKILA	NA	GUPTA	NA	NA	NA	NO.171,PWD COLONY NAGAR NIGA	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411200485	Amount for matured deposits	46227.00	01-JUN-2022
MUKESH	KUMAR	NA	NA	NA	NA	11,NEW MOHAN PURI SURAJ KUND	INDIA	UTTAR PRADESH	MEERUT	250002	1133000411200463	Amount for matured deposits	312866.00	13-JUN-2025
DEEPAK	SAXENA	NA	NA	NA	NA	1MIG-324/11,TKAIT RAI LDA COLON	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510308552	Amount for matured deposits	35222.00	10-MAY-2025
DEEPAK	SAXENA	NA	NA	NA	NA	12AIT RAI LDA COLONY NEAR SHEETU	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510308553	Amount for matured deposits	35222.00	10-MAY-2025
BHANU	BHANDARI	NA	NA	NA	NA	127,SANCHAR VIHAR ITI MANKAPU	INDIA	UTTAR PRADESH	GONDA	271308	1133000510307856	Amount for matured deposits	297214.00	13-JUN-2025
MILLI	SHARMA	NA	NA	NA	NA	17,,GREEN ESTATE BARWALA ROAD,	INDIA	PUNJAB	DERABASSI	140504	1013000310302184	Amount for matured deposits	128058.00	16-JUN-2025
USHA	RANI	NA	NA	NA	NA	RARI MOHALLA NEAR NEEM WALA	INDIA	PUNJAB	LUDHIANA	141001	1103000311200645	Amount for matured deposits	25682.00	19-OCT-2023
RAKESH	NARULA	AGGARWAL	NA	NA	NA	10DA FLATS,DR. AMBEDKAR NAGAR	INDIA	DELHI	NEW DELHI	110062	1053000110302052	Amount for matured deposits	139861.00	06-JUN-2025
MANOJ	KUMAR	NA	NA	NA	NA	211-A',SARABHA NAGAR	INDIA	PUNJAB	LUDHIANA	141001	1103000310304108	Amount for matured deposits	47797.00	12-JUN-2025
BABITA	GARG	NA	NA	NA	NA	11182,HARGOBIND PURA WARD N	INDIA	PUNJAB	LUDHIANA	142026	1103000310304192	Amount for matured deposits	46233.00	12-JUN-2025
RAJESH	KUMAR	NA	NA	NA	NA	1151/1,VIKAS NAGAR PAKHOWAL R	INDIA	PUNJAB	LUDHIANA	141001	1103000310304109	Amount for matured deposits	47803.00	16-JUN-2025
JASLEEN	CHAWLA	NA	NA	NA	NA	17THAPAR P.C.O. STREET KARIMPUR	INDIA	PUNJAB	LUDHIANA	141008	1103000310304371	Amount for matured deposits	219133.00	22-JUN-2025
INDU	SINHA	KASHYAP	NA	NA	NA	1LATS,,MILANSAR APARTMENTS, PA	INDIA	DELHI	NEW DELHI - 110063	110063	1133000111200114	Amount for matured deposits	26269.00	26-DEC-2023
USHA	RANI	NA	NA	NA	NA	1B-230,SEC-19 NOIDA	INDIA	UTTAR PRADESH	U.P	201301	1133000111200085	Amount for matured deposits	38896.00	04-JUN-2025
RAJ	KUMAR	NA	NA	NA	NA	1H.NO.1328/3,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004	1133000410304621	Amount for matured deposits	108379.00	05-JAN-2024
RAJ	KUMAR	NA	NA	NA	NA	1H.NO.1328/3,SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004	1133000410304625	Amount for matured deposits	105364.00	05-JAN-2024
SHASHI	BALA	SINGH	NA	NA	NA	1FRADHA APPT.,BLOCK A 2 PASCHIM	INDIA	DELHI	NEW DELHI	110063	1133000410304710	Amount for matured deposits	101629.00	19-MAY-2024
ASHOK	KUMAR	GUPTA	NA	NA	NA	1OLONY M.G. KASHI VIDYAPITH UNI	INDIA	UTTAR PRADESH	NOIDA	221002	1133000111200146	Amount for matured deposits	43320.00	14-FEB-2025
ANUPAM	KUMAR	NA	NA	NA	NA	116/2,NEW SAINIK COLONY KANKER	INDIA	UTTAR PRADESH	MEERUT	250002	1133000410304776	Amount for matured deposits	32292.00	26-MAR-2025
SWATI	KOHLI	NA	NA	NA	NA	1PHOOL BAGH COLONY NEAR POLIC	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410305329	Amount for matured deposits	36985.00	04-MAY-2025
SADHNA	JUNEJA	NA	NA	NA	NA	1182,GALI NO. 2 NEW PRABHAT NA	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410304839	Amount for matured deposits	46449.00	26-MAY-2025
SHAFALI	KOHLI	NA	NA	NA	NA	1PHOOL BAGH COLONY NEAR POLIC	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410305331	Amount for matured deposits	38107.00	13-JUN-2025
GAYATRI	SHARMA	NA	NA	NA	NA	1H.NO.78,MORI PARA	INDIA	UTTAR PRADESH	MEERUT	250002	1133000410306223	Amount for matured deposits	68602.00	30-DEC-2024
GARIMA	NA	NA	NA	NA	NA	1H.NO.910,INDIRANAGAR PRATHAM	INDIA	UTTAR PRADESH	MEERUT	250002	1133000410306190	Amount for matured deposits	27148.00	09-MAR-2025
SHASHI	GUPTA	NA	NA	NA	NA	1H.NO.55,GANDHI NAGAR SARDHAN	INDIA	UTTAR PRADESH	MEERUT	250342	1133000410306260	Amount for matured deposits	492074.00	17-MAR-2025
SHASHI	GUPTA	KASHAV	NA	NA	NA	1H.NO.55,GANDHI NAGAR SARDHAN	INDIA	UTTAR PRADESH	MEERUT	250342	1133000410306261	Amount for matured deposits	76116.00	31-MAR-2025
NARESH	CHAND	NA	NA	NA	NA	1H NO 212,SHIVAJI ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410306205	Amount for matured deposits	124195.00	21-MAY-2025
SEEMA	TOMER	NA	NA	NA	NA	1NO.82,VIKAS ENCLAVE ROHTA ROA	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410306208	Amount for matured deposits	67855.00	04-JUN-2025
SEEMA	TOMER	NA	NA	NA	NA	1NO.82,VIKAS ENCLAVE ROHTA ROA	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410306209	Amount for matured deposits	135708.00	04-JUN-2025

VEENA	GUPTA	SAINI	NA	NA	NA	H.NO.144,NEW MOHAN PURI	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410702004	Amount for matured deposits	152956.00	25-JUN-2025
MADAN	SINGH	NA	NA	NA	NA	H.NO.181,OLD MOHAN PURI	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411200602	Amount for matured deposits	291575.00	07-MAR-2025
ANKUR	AGARWAL	NA	NA	NA	NA	H.NO.136,GANDHI MARG	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411200676	Amount for matured deposits	229482.00	01-JUN-2022
ABHISHEK	MEHRA	NA	NA	NA	NA	NR CO-OPERATIVE BANK,COURT ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	1133000411200720	Amount for matured deposits	27508.00	01-JUN-2022
AKANKSHA	MEHRA	NA	NA	NA	NA	NR CO-OPERATIVE BANK,COURT ROAD	INDIA	UTTAR PRADESH	MORADABAD	244001	1133000411200870	Amount for matured deposits	27508.00	01-JUN-2022
SURENDER	KAUR	NA	NA	NA	NA	13,JAWAHAR QUARTERS MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201871	Amount for matured deposits	47370.00	01-AUG-2018
NADIA	ALI	NA	NA	NA	NA	ALI SONS HOUSE KISROL,	INDIA	UTTAR PRADESH	MORADABAD	244001	1133000411201860	Amount for matured deposits	170810.00	03-APR-2020
RUBI	BANSAL	NA	NA	NA	NA	5 B,SPORTS COLONY VICTORIA PARK	INDIA	UTTAR PRADESH	MEERUT	250001	1133000411201884	Amount for matured deposits	50133.00	01-JUN-2022
MANMOHAN	SINGH	NA	NA	NA	NA	PHALLA,96, HARIDYA MOHALLA LAL	INDIA	UTTAR PRADESH	MEERUT	250004	1133000411201847	Amount for matured deposits	93587.00	01-JUN-2022
SNEH	ANAND	NA	NA	NA	NA	VIHAR CGHS LTD PLOT NO 15 SECTOR	INDIA	DELHI	NEW DELHI	110078	1013000110302235	Amount for matured deposits	519084.00	13-JUN-2025
SUNAINA	SUNEJA	NA	NA	NA	NA	B-4/29,SADFARIJUNG ENCLAVE	INDIA	DELHI	NEW DELHI	110029	1013000110302267	Amount for matured deposits	127199.00	18-JUN-2025
SONIA	OBERAJ	NA	NA	NA	NA	FARMER APARTMENT SECTOR - 13	INDIA	DELHI	DELHI	110085	1013000110304013	Amount for matured deposits	383424.00	23-JUN-2025
VISHAL	KAKKAD	NA	NA	NA	NA	98,GUJARATI VIHAR VIKAS MARG	INDIA	DELHI	NEW DELHI	110092	1013000110304051	Amount for matured deposits	253928.00	25-JUN-2025
AMITABH	MATHUR	NA	NA	NA	NA	38,KIRAN VIHAR DELHI	INDIA	DELHI	DELHI	110092	1013000110304057	Amount for matured deposits	190843.00	25-JUN-2025
PYARE	LAL	CHAWLA	NA	NA	NA	-144/2,BLOCK - B SWAROOP NAGAR	INDIA	DELHI	NEW DELHI	110042	1013000210304021	Amount for matured deposits	54796.00	02-JUL-2023
HARBANS	LAL	PRIVATELIMITED	NA	NA	NA	-8,PRATAP NAGAR ANDHA MUGHNA	INDIA	DELHI	NEW DELHI	110007	1013000110502020	Amount for matured deposits	407779.00	18-JUN-2025
KALAKANKAR	INVESTMENT	NA	NA	NA	NA	NR COMPLEX SECTOR- 13 R K PURA	INDIA	DELHI	NEW DELHI	110066	1013000210502007	Amount for matured deposits	1016366.00	15-JUN-2025
PRATEEK	SRIVASTAVA	NA	NA	NA	NA	77/2,MULTANI DHANDA PAHAR GARDEN	INDIA	DELHI	NEW DELHI	110055	1013000210702016	Amount for matured deposits	30587.00	18-JUN-2025
PARAMJIT	SINGH	NA	NA	NA	NA	A/FLAT NO-5 THIRD,KUSHALPURI K	INDIA	UTTAR PRADESH	KANPUR	208012	1013000310304983	Amount for matured deposits	47504.00	26-JUN-2024
VEENA	BHATNAGAR	NA	NA	NA	NA	GROUND FLOOR MOHAN GARDEN	INDIA	DELHI	NEW DELHI	110059	1013000210702017	Amount for matured deposits	101714.00	16-JUN-2025
ASHA	RAWAL	NA	NA	NA	NA	D-4/4116,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070	1013000310302190	Amount for matured deposits	958623.00	18-JUN-2025
ASHA	RAWAL	NA	NA	NA	NA	D-4/4116,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070	1013000310302208	Amount for matured deposits	191725.00	18-JUN-2025
ALKA	TANDON	BHATIA	NA	NA	NA	-11 SECTOR-10 BANDHU VIHAR APP	INDIA	DELHI	NEW DELHI	110075	1013000310302218	Amount for matured deposits	255519.00	20-JUN-2025
RAVI	KUMAR	TANDON	NA	NA	NA	MOHAN GARDEN NEAR DK UTTAM	INDIA	DELHI	NEW DELHI	110059	1013000310302219	Amount for matured deposits	64575.00	20-JUN-2025
SUBHASH	CHANDER	NA	NA	NA	NA	-1 SECTOR-10 BANDHU VIHAR DW	INDIA	DELHI	NEW DELHI	110075	1013000310302220	Amount for matured deposits	255519.00	20-JUN-2025
HEM	CHAND	NA	NA	NA	NA	D DID LINE GOPINATH BAZAR DELHI	INDIA	DELHI	NEW DELHI	110010	1013000310305882	Amount for matured deposits	63429.00	20-JUN-2025
PUSHPA	RANI	TYAGI	NA	NA	NA	D DLD LINE,GOPINATH BAZAR DELHI	INDIA	DELHI	NEW DELHI	110010	1013000310305881	Amount for matured deposits	63441.00	26-JUN-2025
SARVE	DAMAN	BHARDWAJ	NA	NA	NA	15,,SECTOR-C POCKET-8 VASANT K	INDIA	DELHI	NEW DELHI	110070	1013000310602251	Amount for matured deposits	55116.00	22-JUN-2024
SURESH	KUMAR	BHARDWAJ	NA	NA	NA	29,HARDING ROAD,	INDIA	BIHAR	PATNA	800001	1053000110302045	Amount for matured deposits	638737.00	13-JUN-2025
SURESH	KUMAR	BHARDWAJ	NA	NA	NA	29,HARDING ROAD,	INDIA	BIHAR	PATNA	800001	1053000110302046	Amount for matured deposits	638737.00	13-JUN-2025
SURESH	KUMAR	BHARDWAJ	NA	NA	NA	29,HARDING ROAD,	INDIA	BIHAR	PATNA	800001	1053000110302048	Amount for matured deposits	638737.00	13-JUN-2025
SURESH	KUMAR	BATRA	NA	NA	NA	29,HARDING ROAD,	INDIA	BIHAR	PATNA	800001	1053000110302047	Amount for matured deposits	638764.00	15-JUN-2025
RAJ	KUMAR	BHAIPELTELSEMAR,	NA	NA	NA	L-2/92B,LIG JANTA FLAT KALKAJI	INDIA	DELHI	NEW DELHI	110066	1053000110302063	Amount for matured deposits	39069.00	15-JUN-2025
SARDAR	VALLABH	NA	NA	NA	NA	JANTAR MANTAR ROAD,NEW DELHI	INDIA	DELHI	NEW DELHI	110001	1053000110304091	Amount for matured deposits	1024200.00	15-JUN-2025
SHWETA	CHOUHDHARY	RATHORE	NA	NA	NA	ANI JDA YOJANA KALWAR ROAD G	INDIA	RAJASTHAN	JAIPUR	302012	1113000110302171	Amount for matured deposits	32324.00	05-JUN-2025
SHWETA	SINGH	NA	NA	NA	NA	AVEER NAGAR ST TONK ROAD DUR	INDIA	RAJASTHAN	JAIPUR	302018	1113000110302192	Amount for matured deposits	129133.00	11-JUN-2025
ARUNA	BOHRA	MEHRA	NA	NA	NA	73/188,SHIPRA PATH MANSAROVER	INDIA	RAJASTHAN	JAIPUR	302020	1113000110302197	Amount for matured deposits	65113.00	12-JUN-2025
JUGAL	KISHOR	NA	NA	NA	NA	PHASE 1 RAJGARH ESTATE BIRMI MA	INDIA	PUNJAB	LUDHIANA	142027	1103000310302073	Amount for matured deposits	321638.00	13-JUN-2025
MEENA	AGRAWAL	NA	NA	NA	NA	,BARKAT NAGAR VISTAR TONK PHA	INDIA	RAJASTHAN	JAIPUR	302015	1113000110302212	Amount for matured deposits	192090.00	17-JUN-2025
SUNITA	SOLANKI	SAXENA	NA	NA	NA	A 24,NEW MARKET BAJAJ NAGAR	INDIA	RAJASTHAN	JAIPUR	302015	1113000110302215	Amount for matured deposits	389964.00	17-JUN-2025
MUKESH	CHANDRA	NA	NA	NA	NA	RI MAHADEV NAGAR HAWASADAK	INDIA	RAJASTHAN	JAIPUR	302019	1113000110304007	Amount for matured deposits	648784.00	20-JUN-2025
ABHINAV	JINDAL	NA	NA	NA	NA	901,SECTOR 21 PANCHKULA	INDIA	HARYANA	PANCHKULA	134112	1103000110702006	Amount for matured deposits	102106.00	24-JUN-2025
MANJU	SHRIVASTAVA	NA	NA	NA	NA	138,NANDPURI JAGATPURA ROAD	INDIA	RAJASTHAN	JAIPUR	302017	1113000110306613	Amount for matured deposits	94981.00	06-JUN-2025
SHWETA	SHRIVASTAVA	NA	NA	NA	NA	138,NANDPURI JAGATPURA ROAD	INDIA	RAJASTHAN	JAIPUR	302017	1113000110306614	Amount for matured deposits	284942.00	06-JUN-2025

SUNITA	SOLANKI	SHARMA	NA	NA	NA	A 24,NEW MARKET BAJAJ NAGAR	INDIA	RAJASTHAN	JAIPUR	302015	1113000110304025	Amount for matured deposits	54700.00	19-JUN-2025
BABU	LAL	NA	NA	NA	NA	EK VIHAR OPP DENIK BHASKAR I L	INDIA	RAJASTHAN	JAIPUR	302015	1113000110304073	Amount for matured deposits	319430.00	30-JUN-2025
SHIVANI	BHAT	NA	NA	NA	NA	ER 11 LOTUS PANACHE SECTOR-11	INDIA	UTTAR PRADESH	NOIDA	201301	1133000110302076	Amount for matured deposits	257838.00	03-JUN-2025
SANTOSH	GAMBHIR	NA	NA	NA	NA	G-19,JALVAYU VIHAR SECTOR-25	INDIA	UTTAR PRADESH	NOIDA	201301	1133000110302065	Amount for matured deposits	257756.00	06-JUN-2025
MADHU	AILAWADI	NA	NA	NA	NA	JEEVAN ASHRAY APTS C-5818 SECT	INDIA	UTTAR PRADESH	NOIDA	201301	1133000110302064	Amount for matured deposits	254320.00	09-JUN-2025
KIRTI	DHAMJI	NA	NA	NA	NA	28,THIRD FLOOR WEST PATEL NAGA	INDIA	DELHI	NEW DELHI	110008	1133000110302088	Amount for matured deposits	507786.00	13-JUN-2025
ABHA	GUPTA	NA	NA	NA	NA	GALI RORA ACHAR WALI CHAWRI B	INDIA	DELHI	DELHI	110006	1133000110305103	Amount for matured deposits	38056.00	18-JUN-2025
REENA	AHUJA	KOCHAR	NA	NA	NA	A COLONY GOVIND MARG MALVIYA	INDIA	RAJASTHAN	JAIPUR	302017	1113000110702045	Amount for matured deposits	45902.00	20-JUN-2025
PUSHPA	DEVI	NA	NA	NA	NA	AR,KOCHAO KA CHOWK DHARMSHI	INDIA	RAJASTHAN	BIKANER (C)	334001	1113000210302016	Amount for matured deposits	130264.00	24-JUN-2025
SHWETA	PALIWAL	NA	NA	NA	NA	REET NO-16,BALBIR NAAGR EXTN. S	INDIA	DELHI	DELHI	110032	1133000110304012	Amount for matured deposits	195372.00	26-JUN-2025
MOHIT	MALAVIYA	SRIVASTAVA	NA	NA	NA	IV-5-B,GRANGE ROAD CHARBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	1133000510302308	Amount for matured deposits	25862.00	06-JUN-2025
AJAY	KUMAR	VERMA	NA	NA	NA	VIHAR MOHAMMADPUR KHATRI	INDIA	UTTAR PRADESH	LUCKNOW	226022	1133000510306514	Amount for matured deposits	54667.00	03-JUL-2023
JIWAN	LAL	NA	NA	NA	NA	3/119,VINAY KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	1133000510302371	Amount for matured deposits	260004.00	10-JUN-2025
SHEELA	RAI	NA	NA	NA	NA	JANKIPURAM EXTENSION SITAPUR	INDIA	UTTAR PRADESH	LUCKNOW	226021	1133000510302372	Amount for matured deposits	260450.00	11-JUN-2025
KANCHAN	TANDON	NA	NA	NA	NA	RSERY 7TH LANE NISHAT GANJ NEW	INDIA	UTTAR PRADESH	LUCKNOW	226007	1133000510304017	Amount for matured deposits	255516.00	19-JUN-2025
KARUNA	SAXENA	NA	NA	NA	NA	AL FLATS NEW HYDERABAD FAIZAB	INDIA	UTTAR PRADESH	LUCKNOW	226007	1133000510306006	Amount for matured deposits	849908.00	20-JUN-2025
ABHILASHA	CHATURVEDI	NA	NA	NA	NA	A-945/1,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510306029	Amount for matured deposits	39072.00	20-JUN-2025
KUMUD	SRIVASTAVA	NA	NA	NA	NA	E-4001/7,RAJA JI PURAM COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226017	1133000510306155	Amount for matured deposits	389256.00	23-JUN-2025
PRITI	PURI	NA	NA	NA	NA	D-36,ASHOK VIHAR PHASE 1 DELHI	INDIA	DELHI	DELHI	110052	1013000110304072	Amount for matured deposits	253929.00	26-JUN-2025
KANTA	BHANDARI	NA	NA	NA	NA	7P-76,RAJ NAGAR EXT P BLOCK DEL	INDIA	DELHI	DELHI	110045	1013000110304054	Amount for matured deposits	634833.00	27-JUN-2025
NISHCHINT	DUA	TYAGI	NA	NA	NA	G-3 B-75,RAMPRASTHA COLONY	INDIA	UTTAR PRADESH	GHAZIABAD	201011	1013000110304106	Amount for matured deposits	450082.00	29-JUN-2025
MAHESH	PRAKASH	NA	NA	NA	NA	29,MODEL TOWN (EAST) GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1013000110304042	Amount for matured deposits	26233.00	30-JUN-2025
LAV	ANAND	NA	NA	NA	NA	4-24,3RD FLOOR PH-2 ASHOK VIHAR	INDIA	DELHI	DELHI	110052	1013000110304053	Amount for matured deposits	63485.00	30-JUN-2025
NEELAM	PURI	MATTA	NA	NA	NA	D-36,ASHOK VIHAR PHASE 1	INDIA	DELHI	NEW DELHI	110052	1013000110304134	Amount for matured deposits	255535.00	26-JUN-2025
SUBASH	CHANDER	NA	NA	NA	NA	OCK -56-F,DDA FLAT HARINAGAR	INDIA	DELHI	DELHI	110064	1013000110304154	Amount for matured deposits	1297093.00	29-JUN-2025
LAV	ANAND	GUPTA	NA	NA	NA	4-24,3RD FLOOR PH-2 ASHOK VIHAR	INDIA	DELHI	DELHI	110052	1013000110304119	Amount for matured deposits	63485.00	30-JUN-2025
VIMAL	PRAKASH	NA	NA	NA	NA	ST MOTI BAGH STREET NO-1 SARAI	INDIA	DELHI	NEW DELHI	110007	1013000110308064	Amount for matured deposits	99942.00	30-JUN-2025
KIRTI	ARORA	SAXENA	NA	NA	NA	J-1/2-B,KRISHAN NAGAR DELHI	INDIA	DELHI	DELHI	110051	1013000110502034	Amount for matured deposits	100000.00	30-JUN-2025
KISHAN	BAHADUR	NA	NA	NA	NA	61-A,SECTOR-B PKT-1 VASANT KUN	INDIA	DELHI	DELHI	110070	1013000110607202	Amount for matured deposits	25548.00	27-JUN-2024
PRONATI	SAXENA	NA	NA	NA	NA	SECTOR B PKT-1 VASANT KUNJ NEW	INDIA	DELHI	NEW DELHI	110070	1013000110607203	Amount for matured deposits	20439.00	27-JUN-2024
BARNALI	DEB	NA	NA	NA	NA	AVENUE CLINIC AZAD NAGAR NEAR	INDIA	MAHARASHTRA	PUNE	411022	1013000310304053	Amount for matured deposits	644386.00	30-JUN-2025
DAKSHA	BHARDWAJ	NA	NA	NA	NA	AKWOOD ESTATE DLF PHASE II GUR	INDIA	HARYANA	GURGAON	122002	1053000110304047	Amount for matured deposits	634815.00	24-JUN-2025
DAKSHA	BHARDWAJ	NA	NA	NA	NA	AKWOOD ESTATE DLF PHASE II GUR	INDIA	HARYANA	GURGAON	122002	1053000110304048	Amount for matured deposits	634815.00	24-JUN-2025
DAKSHA	BHARDWAJ	NA	NA	NA	NA	AKWOOD ESTATE DLF PHASE II GUR	INDIA	HARYANA	GURGAON	122002	1053000110304049	Amount for matured deposits	634815.00	24-JUN-2025
DAKSHA	BHARDWAJ	NA	NA	NA	NA	AKWOOD ESTATE DLF PHASE II GUR	INDIA	HARYANA	GURGAON	122002	1053000110304050	Amount for matured deposits	634815.00	24-JUN-2025
MANAV	DUA	NA	NA	NA	NA	H NO 13,MOHALLA DAULAT PURI	INDIA	PUNJAB	JALANDHAR	144001	1103000210304067	Amount for matured deposits	15469.00	02-JUN-2024
ABHISHEK	KALRA	NA	NA	NA	NA	235,MOHALLA BHIKAM SAYAD	INDIA	RAJASTHAN	ALWAR	301001	1113000110304136	Amount for matured deposits	52099.00	25-JUN-2025
SEEMA	GUPTA	NA	NA	NA	NA	5 JA 8,JAWAHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	1113000110304090	Amount for matured deposits	542611.00	30-JUN-2025
SARITA	KARAMCHANDAN	NA	NA	NA	NA	5HA 34,RAJA PARK JAWAHAR NAGA	INDIA	RAJASTHAN	AJMER	302004	1113000110306717	Amount for matured deposits	1369793.00	13-JUN-2025
PRAVESH	ARORA	NA	NA	NA	NA	452, BLOCK, KG-1,VIKASPURI	INDIA	DELHI	NEW DELHI	110018	1133000110304005	Amount for matured deposits	59024.00	24-JUN-2024
PRAVESH	ARORA	HUF	NA	NA	NA	452, BLOCK, KG-1,VIKASPURI	INDIA	DELHI	NEW DELHI	110018	1133000110304006	Amount for matured deposits	59024.00	24-JUN-2024
SANJAY	ACHARYA	ZACHEER	NA	NA	NA	33/20,WEST PATEL NAGAR	INDIA	DELHI	DELHI	110008	1133000110304027	Amount for matured deposits	507847.00	23-JUN-2025
RAFATH	ZAFAR	NA	NA	NA	NA	188-A, FIRST FLOOR,JOR BAGH	INDIA	DELHI	NEW DELHI	110003	1133000110304025	Amount for matured deposits	1021907.00	29-JUN-2025
SARITA	KOCHAR	NA	NA	NA	NA	BEHIND ROG NIDAN KANDRA NEW	INDIA	RAJASTHAN	BIKANER (C)	334001	1113000210304008	Amount for matured deposits	39077.00	30-JUN-2025

ANKITA	JOSHI	AGRAWAL	NA	NA	NA	LAXMI APPT'S I P EXTENSION PATI	INDIA	DELHI	DELHI	110092	1133000110304960	Amount for matured deposits	54576.00	27-JUN-2025
RISHIT	KUMAR	NA	NA	NA	NA	MIRIAPUR,KALIMANDIR RAJGHAT	INDIA	UTTAR PRADESH	GORAKHPUR	273001	1133000510306881	Amount for matured deposits	21781.00	26-AUG-2023
GOPISH	WADHWANA	NA	NA	NA	NA	144B, SFS,DDA FLAT GULABI BAGH	INDIA	DELHI	DELHI	110007	1013000110304686	Amount for matured deposits	54457.00	17-SEP-2023
RENUKA	MANCHANDA	NA	NA	NA	NA	3,BLOCK -C VIJAY NAGAR SINGAL ST	INDIA	DELHI	NEW DELHI	110009	1013000110304776	Amount for matured deposits	58069.00	06-AUG-2024
PRERNA	SAROHA	NA	NA	NA	NA	DG-II,48A VIKAS PURI	INDIA	DELHI	NEW DELHI	110018	1013000310305747	Amount for matured deposits	1727255.00	16-OCT-2024
POOJA	GOYAL	NA	NA	NA	NA	NEW USMANPUR GARHI MENDU N	INDIA	DELHI	DELHI	110053	1053000110304671	Amount for matured deposits	107120.00	19-DEC-2024
NEETA	ARORA	KAPOOR	NA	NA	NA	16/122,BLOCK-16 GEETA COLONY	INDIA	DELHI	DELHI	110031	1013000110304990	Amount for matured deposits	353964.00	05-JUN-2025
KAMLESH	RANI	NA	NA	NA	NA	59,GALI NO.-4 EAST GURU ANGAD	INDIA	DELHI	NEW DELHI	110092	1013000110304995	Amount for matured deposits	60793.00	05-JUN-2025
PULKIT	BAJAJ	NA	NA	NA	NA	USAM VIHAR,NEAR DAV PUBLIC SC	INDIA	DELHI	DELHI	110051	1013000110305033	Amount for matured deposits	61180.00	15-JUN-2025
SHALANDER	BAJAJ	NA	NA	NA	NA	USAM VIHAR,DELHI NEAR DAV SC	INDIA	DELHI	NEW DELHI	110051	1013000110305034	Amount for matured deposits	60139.00	15-JUN-2025
NEELAM	GUPTA	NA	NA	NA	NA	AGAR WEST MET STATION BAL UDI	INDIA	DELHI	NEW DELHI	110059	1013000110305036	Amount for matured deposits	131988.00	17-JUN-2025
ROMMEL	MEHTA	NA	NA	NA	NA	NDIR ROAD,OPP SHIVAJI STADIUM N	INDIA	DELHI	NEW DELHI	110001	1013000110305075	Amount for matured deposits	121137.00	21-JUN-2025
VANDANA	VOHRA	MAHAJAN	NA	NA	NA	VENUE,CLUB ROAD PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	1013000110305073	Amount for matured deposits	120485.00	23-JUN-2025
CHAMAN	LAL	NA	NA	NA	NA	A-60, NIRMAN VIHAR,	INDIA	DELHI	DELHI	110092	1013000110702267	Amount for matured deposits	21034.00	09-NOV-2024
SMRITI	NANDA	NA	NA	NA	NA	SAR-1(ONE) NEAR LAJPAT NAGAR M	INDIA	DELHI	NEW DELHI	110024	1013000110607300	Amount for matured deposits	101719.00	17-JUN-2025
GARIMA	ARORA	NA	NA	NA	NA	FIRST FLOOR,HU BLOCK PITAM PU	INDIA	DELHI	DELHI	110034	1053000110304328	Amount for matured deposits	115866.00	09-MAR-2025
HIMANSHU	JINDAL	NA	NA	NA	NA	H. NO. 748-B,AGGAR NAGAR	INDIA	PUNJAB	LUDHIANA	141012	1103000310304238	Amount for matured deposits	899900.00	01-JUN-2025
HARBHAJAN	KAUR	BHATIA	NA	NA	NA	H NO 457,SECTOR 32 A	INDIA	CHANDIGARH	CHANDIGARH	160030	1103000110304720	Amount for matured deposits	242520.00	10-JUN-2025
SANTOKH	SINGH	DIMRI	NA	NA	NA	H NO 457,SECTOR 32 A	INDIA	CHANDIGARH	CHANDIGARH	160030	1103000110304726	Amount for matured deposits	242520.00	10-JUN-2025
VIMAL	KANT	NA	NA	NA	NA	7/215,AGARWAL FARM MANSAROV	INDIA	RAJASTHAN	JAIPUR	302020	1113000110306373	Amount for matured deposits	108396.00	21-JUN-2025
KANUSHREE	ARORA	NA	NA	NA	NA	A-39,RAJAN KUNJ ROORKEE ROAD	INDIA	UTTAR PRADESH	MEERUT	250001	1133000410304547	Amount for matured deposits	58734.00	30-JUN-2025
ABHILASHA	RAI	PANDEY	NA	NA	NA	WER FOURTH FLOOR GOLDEN GRE	INDIA	UTTAR PRADESH	BAREILLY	243006	1133000510307562	Amount for matured deposits	32529.00	24-NOV-2023
SUSHILA	DEVI	PANDEY	NA	NA	NA	545KA/303,PARA RAJAJIPURAM	INDIA	UTTAR PRADESH	LUCKNOW	226017	1133000510307726	Amount for matured deposits	30770.00	28-JUN-2025
SUSHILA	DEVI	NA	NA	NA	NA	545KA/303,PARA RAJAJIPURAM	INDIA	UTTAR PRADESH	LUCKNOW	226017	1133000510307727	Amount for matured deposits	30770.00	28-JUN-2025
ANKUR	BHASIN	NA	NA	NA	NA	7/34, BLOCK- F,WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	1013000210304707	Amount for matured deposits	125788.00	01-MAR-2025
PARAS	KUMAR	BAWEJA	NA	NA	NA	ROYAL VILLAS PUNJABI BAGH DUG	INDIA	PUNJAB	LUDHIANA	141001	1103000310304317	Amount for matured deposits	188671.00	28-FEB-2025
SHANTI	DEVI	JAIN	NA	NA	NA	3 CHHA 3,JAWAHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	1113000110307512	Amount for matured deposits	100381.00	16-MAY-2025
PUSHP	LATA	NA	NA	NA	NA	0/507,KAVERI PATH MANSAROVER	INDIA	RAJASTHAN	JAIPUR	302020	1113000110304071	Amount for matured deposits	65572.00	19-JUN-2025
ASHA	SHARMA	RAJORA	NA	NA	NA	5/4/1,,NAGLA AJEETA, LOHAMADN	INDIA	UTTAR PRADESH	AGRA	282002	1133000310306725	Amount for matured deposits	104691.00	21-JUN-2025
RAMVEER	SINGH	RAJORA	NA	NA	NA	275 A,POCKET-E LIG FLATS GTB EN	INDIA	DELHI	DELHI	110093	1013000310306017	Amount for matured deposits	577860.00	06-MAY-2025
RAMVEER	SINGH	NA	NA	NA	NA	275 A,POCKET-E LIG FLATS GTB EN	INDIA	DELHI	DELHI	110093	1013000310306018	Amount for matured deposits	577860.00	06-MAY-2025
SANTOSH	MITTAL	NA	NA	NA	NA	304,SECTOR 16 PANCHKULA HARY	INDIA	HARYANA	PANCHKULA	134109	1103000110304865	Amount for matured deposits	53799.00	21-JUN-2025
ASHUTOSH	CHADHA	NA	NA	NA	NA	CORNER SIDE MANSAROVER GARD	INDIA	DELHI	NEW DELHI	110015	1013000110307972	Amount for matured deposits	126107.00	04-JUN-2025
USHA	JAIN	NA	NA	NA	NA	I-1,CHETAKPURI	INDIA	MADHYA PRADESH	GWALIOR	474009	1013000110702549	Amount for matured deposits	50746.00	06-JUN-2025
MADHUMITA	KAKKAR	PVTLTD	NA	NA	NA	354/4,GOVIND PURI KALKAJI	INDIA	DELHI	NEW DELHI	110019	1013000210304647	Amount for matured deposits	58019.00	16-JUN-2025
ISHAN	FASHIONS	NA	NA	NA	NA	V-255,ARVIND NAGAR GHONDA	INDIA	DELHI	NEW DELHI	110053	1013000110607365	Amount for matured deposits	2537261.00	17-JUN-2025
KHIMYA	KHUSHALANI	SHARMA	NA	NA	NA	G-132,NARAINA VIHAR	INDIA	DELHI	NEW DELHI	110028	1013000110703250	Amount for matured deposits	152589.00	24-JUN-2025
NARAYAN	DATT	NA	NA	NA	NA	HINAR HOUSE NEAR POLICE CHOW	INDIA	UTTAR PRADESH	GHAZIABAD	201005	1053000110702101	Amount for matured deposits	304077.00	02-JUN-2025
MEENAKSHI	NA	NA	NA	NA	NA	H NO 596,SECTOR 12 PANCHKULA	INDIA	HARYANA	PANCHKULA	134109	1103000110304872	Amount for matured deposits	348072.00	10-JUN-2025
SURJIT	SINGH	NA	NA	NA	NA	O 1952,GALI SOODAN QILA BHANG	INDIA	PUNJAB	AMRITSAR	143001	1103000110304869	Amount for matured deposits	349762.00	15-JUN-2025
SURJIT	SINGH	NA	NA	NA	NA	O 1952,GALI SOODAN QILA BHANG	INDIA	PUNJAB	AMRITSAR	143001	1103000110304871	Amount for matured deposits	349762.00	15-JUN-2025
SONIA	MALHOTRA	CHADDA	NA	NA	NA	2253,SECTOR -15 PANCHKULA	INDIA	HARYANA	PANCHKULA	134113	1103000110304867	Amount for matured deposits	1121530.00	29-JUN-2025
ASHOK	KUMAR	NA	NA	NA	NA	SANT NAGAR, PHASE-2, DAYAL BAG	INDIA	UTTAR PRADESH	AGRA	282005	1133000310305240	Amount for matured deposits	115512.00	28-JUN-2025
SULEKHA	AGARWAL	NA	NA	NA	NA	34,,SUBHASH NAGAR, KAMLA NAG	INDIA	UTTAR PRADESH	AGRA	282005	1133000310305253	Amount for matured deposits	115903.00	30-JUN-2025

NISHI	RASTOGI	SERVICES	NA	NA	NA	CC/49A,LIG FLATS HARI NAGAR	INDIA	DELHI	NEW DELHI	110064	1013000110306161	Amount for matured deposits	114532.00	24-JUN-2025
RECALL	MANAGEMENT	KHANDELWAL	NA	NA	NA	LOOR BLOCK -D,SECTOR-8 BAGDOOL	INDIA	DELHI	DELHI	110077	1013000310305128	Amount for matured deposits	108157.00	05-SEP-2024
AMIT	KUMAR	NA	NA	NA	NA	SOCIETY GH 24,OPP SECTOR 56 POIN	INDIA	HARYANA	GURGAON	122001	1053000110304539	Amount for matured deposits	227589.00	24-JUN-2025
VEETA	SINGH	NA	NA	NA	NA	8628-C8,VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070	1133000210304193	Amount for matured deposits	109726.00	09-DEC-2024
MOLVIKA	ARORA	NA	NA	NA	NA	C-94 SURAJ MAL VIHAR,	INDIA	DELHI	NEW DELHI	110092	1013000110306344	Amount for matured deposits	53657.00	18-NOV-2023
MAYA	GUPTA	NA	NA	NA	NA	LA APARTMENT 1.P EXTENSION PAT	INDIA	DELHI	DELHI	110092	1013000110306503	Amount for matured deposits	108420.00	03-OCT-2024
PRIYANKA	RATHORE	NA	NA	NA	NA	O 17,TULSI NAGAR COLONY JHANSI	INDIA	MADHYA PRADESH	SHIVPURI	473551	1053000110304570	Amount for matured deposits	54080.00	22-SEP-2024
GAGANDEEP	SINGH	NA	NA	NA	NA	M 5 ENCLAVE DHAKOLI SAS NAGAR	INDIA	PUNJAB	MOHALI	140603	1103000110304495	Amount for matured deposits	214659.00	30-SEP-2024
APEKSHA	CHADDA	NA	NA	NA	NA	IC NEAR ABES ENGINEERING COLLE	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1133000210304195	Amount for matured deposits	81117.00	03-SEP-2024
S	SHRIKHANTH	NA	NA	NA	NA	/4,NATHU SINGH COMPLEX OPP. C	INDIA	DELHI	NEW DELHI	110067	1013000110306543	Amount for matured deposits	54080.00	06-OCT-2024
SAVITA	MITTAL	KUNWAR	NA	NA	NA	76 FF,BLOCK A POLICE STATION LIN	INDIA	UTTAR PRADESH	GHAZIABAD	201011	1013000110402244	Amount for matured deposits	100417.00	23-FEB-2025
RAVI	SHANKER	NA	NA	NA	NA	2011,,D 2 VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070	1053000110304754	Amount for matured deposits	2709911.00	18-JUN-2025
DEEPAI	KAKKAR	NA	NA	NA	NA	28/4,OLD RAJINDER NAGAR	INDIA	DELHI	NEW DELHI	110060	1013000110307121	Amount for matured deposits	245906.00	17-MAR-2025
MANJU	GARG	NA	NA	NA	NA	GH-14/907,PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110087	1013000110307293	Amount for matured deposits	27584.00	20-MAR-2025
MITASHA	WALIA	NA	NA	NA	NA	HOUSE NO-281,SECTOR-29	INDIA	HARYANA	FARIDABAD	121008	1013000110307336	Amount for matured deposits	543638.00	11-APR-2025
SAURABH	MEHRA	NA	NA	NA	NA	4101 BS 8& 6 VASANT,KUNJ	INDIA	DELHI	DELHI	110070	1013000310305399	Amount for matured deposits	109292.00	02-MAR-2025
JAGPREET	ARORA	NA	NA	NA	NA	MARG NEAR COLLECTORATE CIRCL	INDIA	RAJASTHAN	JAIPUR	302016	1113000110305996	Amount for matured deposits	54740.00	23-FEB-2025
ANSHUL	DALELA	UGRAMESHCCHAN	NA	NA	NA	39 2ND FLOOR,NEW RAJENDER NAG	INDIA	DELHI	NEW DELHI	110060	1013000110307438	Amount for matured deposits	327014.00	30-APR-2025
PUSHAN	VERMA	UGRAJENDERVER	NA	NA	NA	HATGI APTS 1 RAM KISHOR ROAD	INDIA	DELHI	DELHI	110054	1013000110307475	Amount for matured deposits	21895.00	07-MAY-2025
CHANDERSH	VERMA	UGRAMESHCCHAN	NA	NA	NA	HATGI APTS 1 RAM KISHOR ROAD	INDIA	DELHI	DELHI	110054	1013000110307476	Amount for matured deposits	21895.00	07-MAY-2025
ADITI	VERMA	UGRAJENDERVER	NA	NA	NA	GI APPARTMENT 1 RAM KISHOR RO	INDIA	DELHI	DELHI	110054	1013000110307477	Amount for matured deposits	21895.00	07-MAY-2025
CHEITNA	VERMA	NA	NA	NA	NA	HATGI APTS 1 RAM KISHOR ROAD	INDIA	DELHI	DELHI	110054	1013000110307478	Amount for matured deposits	25179.00	07-MAY-2025
MANISHA	SINGHAL	NA	NA	NA	NA	NESH JI KE SAMNE,KHASGI BAZAR	INDIA	MADHYA PRADESH	GWALIOR	474001	1013000110307663	Amount for matured deposits	108578.00	29-JUN-2025
RANI	SINGHAL	NA	NA	NA	NA	E GANESH GALL,KHASGI BAZAR LASH	INDIA	MADHYA PRADESH	GWALIOR	474001	1013000110307665	Amount for matured deposits	108598.00	28-JUN-2025
KIRAN	AGGARWAL	NA	NA	NA	NA	AASHA DEEP CGHS LTD HUDDA MA	INDIA	HARYANA	FARIDABAD	121012	1013000110703124	Amount for matured deposits	211092.00	20-JAN-2025
SHIKHA	MEENA	SINGHAL	NA	NA	NA	ENT DEVI CHIRANJEEV NAGAR NEA	INDIA	RAJASTHAN	JAIPUR	302020	1113000110306475	Amount for matured deposits	268180.00	17-APR-2025
JITENDRA	KUMAR	NA	NA	NA	NA	NTI NAGAR GURIJAR KI THADI WAR	INDIA	RAJASTHAN	JAIPUR	302019	1113000110306250	Amount for matured deposits	108730.00	23-APR-2025
PRAVEEN	MALHOTRA	NA	NA	NA	NA	SECOND FLOOR OLD RAJENDER NA	INDIA	DELHI	DELHI	110060	1133000110304969	Amount for matured deposits	1410175.00	31-MAR-2025
VINITA	RAJPUT	NA	NA	NA	NA	55, GREATER GANGA,GANGA NAGA	INDIA	UTTAR PRADESH	MEERUT	250004	1133000410305976	Amount for matured deposits	319739.00	18-APR-2025
AMIT	KUMAR	FOUNDATIONOFI	NA	NA	NA	CKET-P-4 JALVAYU VIHAR GREATER	INDIA	UTTAR PRADESH	NOIDA	201306	1133000210304312	Amount for matured deposits	85304.00	04-MAY-2025
PUBLIC	HEALTH	FOUNDATIONOFI	NA	NA	NA	PLOT NO-47,SECTOR-44 GURGAON	INDIA	HARYANA	GURGAON	122002	1013000110307888	Amount for matured deposits	10676080.00	24-MAY-2025
PUBLIC	HEALTH	GOYAL	NA	NA	NA	PLOT NO-47,SECTOR-44 GURGAON	INDIA	HARYANA	GURGAON	122002	1013000110307889	Amount for matured deposits	10676080.00	24-MAY-2025
JAG	MOHAN	GOYAL	NA	NA	NA	13,,NEAR-PANI KI TANKI, KAMLA N	INDIA	UTTAR PRADESH	AGRA	282005	1133000310306464	Amount for matured deposits	268994.00	31-MAY-2025
JAG	MOHAN	NA	NA	NA	NA	13,,NEAR-PANI KI TANKI, KAMLA N	INDIA	UTTAR PRADESH	AGRA	282005	1133000310306513	Amount for matured deposits	268985.00	17-JUN-2025
KHUSABU	BANSAL	NA	NA	NA	NA	PAINTH GALL,KIRAOLI	INDIA	UTTAR PRADESH	AGRA	283122	1113000110306653	Amount for matured deposits	53668.00	17-JUN-2025
RACHNA	BANSAL	BANSAL	NA	NA	NA	ANIK CHOWK VILL AND POST UCH	INDIA	RAJASTHAN	BHARATPUR	321302	1113000110306654	Amount for matured deposits	107176.00	17-JUN-2025
ANIL	KUMAR	NA	NA	NA	NA	ANIK CHOK,VILL AND POST UCH	INDIA	RAJASTHAN	BHARATPUR	321302	1113000110306655	Amount for matured deposits	53668.00	17-JUN-2025
POOJA	MITTAL	NA	NA	NA	NA	PALOUR KE,ARYA SAMAJ ROAD KH	INDIA	RAJASTHAN	BHARATPUR	321001	1113000110306656	Amount for matured deposits	53668.00	17-JUN-2025
RAJENDRA	SINGH	NA	NA	NA	NA	RIJ FANCY STORE KUMHARO KA M	INDIA	RAJASTHAN	BIKANER (C	334001	1113000210304305	Amount for matured deposits	26832.00	29-JUN-2025
SOMYA	AGARWAL	JOSHI	NA	NA	NA	W ADARSH NAGAR BALAJI WALI GA	INDIA	UTTAR PRADESH	AGRA	282004	1133000310307315	Amount for matured deposits	60207.00	23-MAY-2025
DEEPTI	S	SABHNANI	NA	NA	NA	RISHAM SOCIETY S NO 17/2 NR SA	INDIA	MAHARASHTRA	PUNE	411038	3093000510600144	Amount for matured deposits	50670.00	22-NOV-2024
SWATI	LAJPAT	NA	NA	NA	NA	603,KARISHMA SOCIETY KARVE RO	INDIA	MAHARASHTRA	PUNE	411038	3093000510600295	Amount for matured deposits	50670.00	22-NOV-2024
N	VISALAKSHI	C	NA	NA	NA	J#41,1ST MAIN,VINAYAKA BANGAL	INDIA	KARNATAKA	BANGALORE	560040	1153000110305763	Amount for matured deposits	46924.00	23-JUN-2025
BRUEESH	G	DESHPANDEPARL	NA	NA	NA	CROSS,,10TH MAIN, 4TH BLOCK KO	INDIA	KARNATAKA	BANGALORE	560034	4063000110304386	Amount for matured deposits	389424.00	09-JUN-2024

SUNITA	SANJAY	NA	NA	NA	NA	73 VAZIRABAD,CHA BHAG VAJIRABAD	INDIA	MAHARASHTRA	NANDED	431601	3093000511200111	Amount for matured deposits	26346.00	29-NOV-2024
B	HEMANTH	JOGLEKAR	NA	NA	NA	OVER ROAD,,COX TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	4063000110600299	Amount for matured deposits	207888.00	22-MAR-2025
MILIND	MANOHAR	NA	NA	NA	NA	ST FLOOR, 5TH CROSS, 2ND BLOCK,	INDIA	KARNATAKA	BANGALORE	560032	4063000110702030	Amount for matured deposits	50965.00	17-JUN-2025
ADITI	ASHOK	NA	NA	NA	NA	OVER ROAD,,COX TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	4063000111200088	Amount for matured deposits	306847.00	22-MAR-2025
GEETHA	B	NA	NA	NA	NA	OVER ROAD,,COX TOWN, BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	4063000111200125	Amount for matured deposits	997186.00	25-MAR-2025
VIVEK	MITTAL	NA	NA	NA	NA	11TH MAIN,3RD CROSS, KAKAPPA L	INDIA	KARNATAKA	BANGALORE	560068	4063000110304351	Amount for matured deposits	55849.00	31-MAR-2024
NAGESHA	RAO	INDIA	NA	NA	NA	ASE,BSK OPP DURVAGANAPATHI TE	INDIA	KARNATAKA	BANGALORE	560085	4063000110304277	Amount for matured deposits	84832.00	07-SEP-2024
CHESHIRE	HOME	RETHINASWAMY	NA	NA	NA	AGLORE UNIT,,OPP MANIPAL HOS	INDIA	KARNATAKA	BANGALORE	560017	4063000110304020	Amount for matured deposits	707656.00	08-MAY-2025
R	S	URSTRUCKTERMI	NA	NA	NA	DALE,KODIHALLI 1ST MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560038	4063000110304191	Amount for matured deposits	6517855.00	30-JUN-2025
THE	DEVRAJ	S	NA	NA	NA	FED 3RD FLOOR SHANTHINAGAR TT	INDIA	KARNATAKA	BANGALORE	560027	4063000110304428	Amount for matured deposits	3866962.00	29-APR-2025
MANJUNATH	Y	NA	NA	NA	NA	8,2ND CROSS,,3RD PHASE,,JP NAG	INDIA	KARNATAKA	BANGALORE	560078	4063000110600079	Amount for matured deposits	20296.00	29-MAY-2023
NITA	PAI	NARASAREDDY	NA	NA	NA	AA REGENCY APTS,10TH CROSS BEG	INDIA	KARNATAKA	BANGALORE	560068	4063000110600291	Amount for matured deposits	52292.00	26-SEP-2024
J	R	GANESH	NA	NA	NA	6TH CROSS,2ND BLOCK, BSK 1ST ST	INDIA	KARNATAKA	BANGALORE	560050	4063000110600277	Amount for matured deposits	401523.00	17-OCT-2024
S	SANJAY	M	NA	NA	NA	,,LAA REGENCY,10TH CROSS BEGUR	INDIA	KARNATAKA	BANGALORE	560068	4063000110600335	Amount for matured deposits	52318.00	28-SEP-2024
KALPANA	Y	NA	NA	NA	NA	H MAIN 2ND CROSS, J P NAGAR 3RD	INDIA	KARNATAKA	BANGALORE	560078	4063000110602076	Amount for matured deposits	52281.00	31-MAR-2025
POOJA	S	ESTIBERO	NA	NA	NA	TH CROSS,BSK 3RD STAGE, 3RD PH	INDIA	KARNATAKA	BANGALORE	560085	4063000111200060	Amount for matured deposits	63619.00	03-OCT-2024
ANTHONY	JOSEPH	MEDHE	NA	NA	NA	AJ TOWER,Y POINT CHHAONI KATC	INDIA	MAHARASHTRA	NAGPUR	440013	3093000410304217	Amount for matured deposits	117206.00	11-OCT-2024
PRAMILA	BHASKAR	SAIYA	NA	NA	NA	DEVI AHALYA MANDIR,DHANTOLI	INDIA	MAHARASHTRA	NAGPUR	440012	3093000410304327	Amount for matured deposits	107516.00	21-MAR-2025
MAHESH	PREMIJI	NEGE	NA	NA	NA	APARTMENT,NEAR ABMEDKAR NA	INDIA	MAHARASHTRA	NAGPUR	440008	3093000410304291	Amount for matured deposits	292068.00	28-MAR-2025
MUKESH	DEVENDRANATH RATHORE	NA	NA	NA	NA	DT NO 2,BHANDE PLOT UMRED ROA	INDIA	MAHARASHTRA	NAGPUR	440009	3093000410304339	Amount for matured deposits	153426.00	28-JUN-2025
MAHENDRA	KUMAR	NA	NA	NA	NA	ATER NO.1/15,TIGER GAP GROUND	INDIA	MAHARASHTRA	NAGPUR	440001	3093000410600016	Amount for matured deposits	40374.00	10-NOV-2024
NEEPA	CHAKRAVORTY	RATHORE	NA	NA	NA	VIHAR 2,SWALAMBI NAGAR INDRAP	INDIA	MAHARASHTRA	NAGPUR	440026	3093000410600006	Amount for matured deposits	101755.00	13-DEC-2024
MAHENDRA	KUMAR	RATHORE	NA	NA	NA	QUATER 1/15,TIGER GAP GROUND	INDIA	MAHARASHTRA	NAGPUR	440001	3093000410600036	Amount for matured deposits	41913.00	04-JAN-2025
MAHENDRA	KUMAR	NA	NA	NA	NA	ATER NO 1/15,TIGER GAP GROUND	INDIA	MAHARASHTRA	NAGPUR	440001	3093000410600050	Amount for matured deposits	31768.00	17-JAN-2025
NEEPA	CHAKRAVORTY	NA	NA	NA	NA	POONAM VIHAR 2,,SWAWLAMB NI	INDIA	MAHARASHTRA	NAGPUR	440025	3093000410600012	Amount for matured deposits	200994.00	20-APR-2025
FULWATI	MISHRA	NA	NA	NA	NA	54 RAMNAGAR,	INDIA	MAHARASHTRA	NAGPUR	440010	3093000411200010	Amount for matured deposits	19051.00	14-MAR-2022
PANKAJ	GOENKA	LAKHE	NA	NA	NA	, Y B COMPLEX,12 HANUMAN NAG	INDIA	MAHARASHTRA	NAGPUR	440009	3093000411200053	Amount for matured deposits	44430.00	09-MAR-2025
ARCHANA	GIRISH	GADKARI	NA	NA	NA	ONY,LANE NO 4B DECCAN GYMKAH	INDIA	MAHARASHTRA	PUNE	411004	3093000510305207	Amount for matured deposits	81000.00	30-JUN-2025
RAMESH	DATTATRAYA	JOSHI	NA	NA	NA	,HOUSING SOCIETY NEAR SANG PR	INDIA	MAHARASHTRA	PUNE	411038	3093000510600211	Amount for matured deposits	51423.00	16-JUL-2024
SAMEER	VIBHAKAR	PAWAR	NA	NA	NA	ROLLING HILLS,III, S NO. 5, HISSA NO	INDIA	MAHARASHTRA	PUNE	411007	3093000510600234	Amount for matured deposits	40131.00	14-OCT-2024
SHARAYU	DEEPAK	BHALERAO	NA	NA	NA	ORPORATION,ANDHERI EAST ANDH	INDIA	MAHARASHTRA	MUMBAI		3093000511200017	Amount for matured deposits	180076.00	22-JAN-2022
NAGNATH	HARI	PATEL	NA	NA	NA	0.304,SUPREME ANGAN,K-BLDG,WA	INDIA	MAHARASHTRA	PUNE	411014	3093000511200006	Amount for matured deposits	78029.00	06-APR-2023
DIPTI	HEMANT	PISE	NA	NA	NA	ESTINE,,NR ST THOMAS CHURCH,O	INDIA	MAHARASHTRA	PUNE	411020	3093000511200040	Amount for matured deposits	73710.00	20-MAR-2024
SHRINIVAS	BHANDUDAS	NA	NA	NA	NA	ATTADIGAMBER HSG,,SUKHSAGAR	INDIA	MAHARASHTRA	PUNE	411046	3093000511200213	Amount for matured deposits	11699.00	01-JAN-2022
YOGIRAJ	DEVELOPERS	PAWAR	NA	NA	NA	W,,NEAR GOVT HOSPITAL,,SHITALA	INDIA	MAHARASHTRA	PUNE	411030	3093000511200199	Amount for matured deposits	217449.00	01-JAN-2022
DEEPAK	NARAYAN	BHALERAO	NA	NA	NA	FILES LTD,8 SHIVDARSHAN 457/45	INDIA	MAHARASHTRA	PUNE	411037	3093000511200204	Amount for matured deposits	180076.00	22-JAN-2022
NAGNATH	HARI	PATEL	NA	NA	NA	DOOR ROHAN PARK,S NO-10 HISSA	INDIA	MAHARASHTRA	PUNE	411047	3093000511200197	Amount for matured deposits	8388.00	01-AUG-2023
PRIYA	HEMANT	PATEL	NA	NA	NA	RESTIN,NR.ST THOMAS CHURCH,O	INDIA	MAHARASHTRA	PUNE	411020	3093000511200200	Amount for matured deposits	73049.00	20-MAR-2024
HEMANT	RAMDAS	SARDESAI	NA	NA	NA	FINE,,NR ST THOMAS CHURCH,OFF	INDIA	MAHARASHTRA	PUNE	411020	3093000511200433	Amount for matured deposits	73049.00	20-MAR-2024
SANTOSH	ARVIND	BAYASKAR	NA	NA	NA	FUS COURT,MODERN COLONY PAU	INDIA	MAHARASHTRA	PUNE	411038	3093000511200275	Amount for matured deposits	57409.00	15-SEP-2024
SHRADHA	SHANKARRAO	NA	NA	NA	NA	,S.NO.209, 1A,SANT TUKARAM NAG	INDIA	MAHARASHTRA	PUNE	411031	3093000610304126	Amount for matured deposits	196094.00	22-MAY-2025
T	ANURADHA	URSTRUCKTERMI	NA	NA	NA	0.37,,FRUIT STREET, CANTONMENT	INDIA	KARNATAKA	BANGALORE	560001	4063000110304419	Amount for matured deposits	31173.00	10-JAN-2025
THE	DEVARAJ	MN	NA	NA	NA	FLOOR, SHANTHINAGAR,T T M C B	INDIA	KARNATAKA	BANGALORE	560027	4063000110304450	Amount for matured deposits	25869126.00	06-MAY-2025
NARASIMHA	RANGAN	HNAGALAKSHMI	NA	NA	NA	KY,,8TH MAIN, B.E.M.L LAYOUT, B	INDIA	KARNATAKA	BANGALORE	560079	4063000210304080	Amount for matured deposits	140354.00	24-AUG-2024

M	A	BHUTADA	NA	NA	NA	SS 1ST MAIN BANGALORE CENTRAL	INDIA	KARNATAKA	BANGALORE	560094	4063000210304005	Amount for matured deposits	260441.00	29-JUN-2025
ARCHANA	NARESH	RAMAN	NA	NA	NA	RI BAUG LOHARI ROAD,AKOT U-11	INDIA	MAHARASHTRA	AKOT	444100	3093000510304275	Amount for matured deposits	675298.00	25-MAR-2025
M	HEMALATHA	BHUTADA	NA	NA	NA	CO-OP HSG SOC,PHASE II,DHANORI	INDIA	MAHARASHTRA	PUNE	411015	3093000510304083	Amount for matured deposits	77441.00	07-JUN-2025
ARCHANA	NARESH	SABHNANI	NA	NA	NA	RI BAUG LOHARI ROAD,AKOT U-11	INDIA	MAHARASHTRA	AKOT	444100	3093000510304664	Amount for matured deposits	905710.00	28-APR-2025
SWATI	LAJPAT	JOSHI	NA	NA	NA	603,KARISHMA SOCIETY KARVE ROAD	INDIA	MAHARASHTRA	PUNE	411038	3093000510600178	Amount for matured deposits	51884.00	08-SEP-2024
SHANTANU	PRAKASH	PANDEY	NA	NA	NA	SOCIETY,SHEETAL VIHAR COLONEY	INDIA	MAHARASHTRA	PUNE	411038	3093000510600280	Amount for matured deposits	104186.00	08-SEP-2024
RAKUMAR	RAMAVTAAR	CHAUHAN	NA	NA	NA	I MAHINDRA LTD,,PHASE III HINGEVI	INDIA	MAHARASHTRA	PUNE	411047	3093000511200023	Amount for matured deposits	144486.00	10-NOV-2022
SHAILESH	YASHWANT	KULKARNI	NA	NA	NA	EDGE PARK,,PLOT NO 4 MIDC, OFF	INDIA	MAHARASHTRA	PUNE	411014	3093000511200007	Amount for matured deposits	77571.00	09-AUG-2023
MANORAMA	PRABHAKAR	MAHABAL	NA	NA	NA	HESH SOCIE,FLAT NO 5 SHRIRANG	INDIA	MAHARASHTRA	PUNE	411037	3093000510702155	Amount for matured deposits	26091.00	28-JUN-2025
NITIN	SHANKAR	BHOIR	NA	NA	NA	STATE BANK NIRZAR SOCIETY OPP	INDIA	MAHARASHTRA	PUNE	411038	3093000511200085	Amount for matured deposits	32965.00	16-MAY-2022
RAISHREE	NITIN	NA	NA	NA	NA	406,,POOJA SANKU,NEAR D P ROAD	INDIA	MAHARASHTRA	PUNE	411007	3093000511200100	Amount for matured deposits	55139.00	06-FEB-2025
RESHMA	JAYAPPA	NA	NA	NA	NA	1/1,KARNIC ROAD SHANKARPURAM	INDIA	KARNATAKA	BANGALORE URBAN	560004	4063000110202004	Amount for matured deposits	641519.00	02-JAN-2025
VEENU	CHANDNA	BHATTACHARYA	NA	NA	NA	18,SECTOR-6 URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1143000110307405	Amount for matured deposits	367408.00	13-MAY-2025
SHAILA	AROOP	JHAVERI	NA	NA	NA	APARTMENT KATAV MILL ROAD NEAR	INDIA	MAHARASHTRA	MUMBAI	400066	3093000210603003	Amount for matured deposits	200253.00	06-APR-2025
MANALI	AJAY	MANDAL	NA	NA	NA	KASTVR PARK SHIMPOLI ROAD BOR	INDIA	MAHARASHTRA	MUMBAI	400092	3093000110607344	Amount for matured deposits	100177.00	08-APR-2025
RAJPUTANA	SHIKSHA	PADMAKAR	NA	NA	NA	SHA MANDAL,227 ZAVERI BAGH K	INDIA	MAHARASHTRA	MUMBAI	400060	3093000210702035	Amount for matured deposits	254738.00	24-JUN-2025
VEDPATHAK	DHANANJAY	BADGANDI	NA	NA	NA	SINGHAD ROAD,,MANIK BAUG OPP	INDIA	MAHARASHTRA	PUNE	411041	3093000510202099	Amount for matured deposits	639321.00	05-MAR-2025
MOHAN	YALAGURDRAO	BADGANDI	NA	NA	NA	ARDENS 47TH CROSS,,2ND MAIN, 8	INDIA	KARNATAKA	BANGALORE	560070	4063000110304200	Amount for matured deposits	584280.00	31-MAR-2024
VIOLET	MOHAN	N	NA	NA	NA	ARDENS 47TH CROSS,,2ND MAIN 8	INDIA	KARNATAKA	BANGALORE	560082	4063000110304201	Amount for matured deposits	584280.00	31-MAR-2024
PREMKUMARI	M	NA	NA	NA	NA	JANAGAR EXTENSION 5TH MAIN 9TH	INDIA	KARNATAKA	BANGALORE	560032	4063000210202008	Amount for matured deposits	1171565.00	28-FEB-2025
S	SWARNALATHA	NA	NA	NA	NA	RA,,VIJAYA BANK BILLEKAHALLI BAR	INDIA	KARNATAKA	BANGALORE	560076	4063000110602054	Amount for matured deposits	77891.00	19-MAR-2025
FERNANDES	ARCHYBALD	NA	NA	NA	NA	APARTMENTS 16TH CROSS, 6TH MAIN	INDIA	KARNATAKA	BANGALORE	560055	4063000210202016	Amount for matured deposits	52024.00	27-MAR-2025
SAISHREE	SURENDRAN	NA	NA	NA	NA	PROMENADE 101,,18TH MAIN J P NA	INDIA	KARNATAKA	BANGALORE	560078	4063000110202098	Amount for matured deposits	257806.00	10-APR-2025
SAISHREE	SURENDRAN	NA	NA	NA	NA	PROMENADE 101,,18TH MAIN J P NA	INDIA	KARNATAKA	BANGALORE	560078	4063000110202099	Amount for matured deposits	257806.00	10-APR-2025
SAISHREE	SURENDRAN	NAHATACHARITA	NA	NA	NA	PROMENADE 101,,18TH MAIN J P NA	INDIA	KARNATAKA	BANGALORE	560078	4063000110202100	Amount for matured deposits	257806.00	10-APR-2025
MEGHRAJ	BHANWARLAL	NA	NA	NA	NA	NO 101,,MAMULPET	INDIA	KARNATAKA	BANGALORE	560053	4063000110602081	Amount for matured deposits	552091.00	16-APR-2025
S	BUVANESWARI	NA	NA	NA	NA	SWARI APTS BHRATHIDASAN COLO	INDIA	TAMIL NADU	CHENNAI	600078	4123000110202055	Amount for matured deposits	54396.00	10-APR-2023
VANITHA	SUDARSAN	NA	NA	NA	NA	JA BHAVANAM THIRD STREE ABHIR	INDIA	TAMIL NADU	CHENNAI	600020	4123000110202001	Amount for matured deposits	58519.00	06-APR-2025
SHASHANK	VENKATARAMAN	NA	NA	NA	NA	MAIN EAST OF NGEF LAYOUT KASTI	INDIA	KARNATAKA	BANGALORE	560043	4063000310304032	Amount for matured deposits	623988.00	11-APR-2025
SHASHANK	VENKATARAMAN	NA	NA	NA	NA	MAIN EAST OF NGEF LAYOUT KASTI	INDIA	KARNATAKA	BANGALORE	560043	4063000310304033	Amount for matured deposits	623988.00	11-APR-2025
SHASHANK	VENKATARAMAN	NA	NA	NA	NA	MAIN EAST OF NGEF LAYOUT KASTI	INDIA	KARNATAKA	BANGALORE	560043	4063000310304034	Amount for matured deposits	499191.00	11-APR-2025
PRASANTH	A	NA	NA	NA	NA	1,,NBRA G - 13 NETAJI BOSE ROAD	INDIA	KERALA	HIRUVANANTHAPURAM	695004	4073000210304032	Amount for matured deposits	54344.00	30-JUN-2025
NEENA	SHARMA	NA	NA	NA	NA	7,,OLD NEHRU COLONY DHARAMPURI	INDIA	UTTARAKHAND	DEHRADUN	248001	1143000210304276	Amount for matured deposits	59154.00	21-APR-2024
MEENAKSHI	SUBRAMANIAM	MHATRE	NA	NA	NA	EM SAGAR CHS GHATKOPAR MKD L	INDIA	MAHARASHTRA	MUMBAI	400043	3093000110607176	Amount for matured deposits	40146.00	15-APR-2025
MANOJ	ARVIND	MHATRE	NA	NA	NA	R SAVARKAR MARG OPP CENTURY	INDIA	MAHARASHTRA	MUMBAI	400025	3093000110607053	Amount for matured deposits	45182.00	17-APR-2025
KANAN	ARVIND	KENI	NA	NA	NA	R SAVARKAR MARG OPP CENTURY	INDIA	MAHARASHTRA	MUMBAI	400025	3093000110607060	Amount for matured deposits	45182.00	17-APR-2025
SUREKHA	SURESH	NA	NA	NA	NA	LDG,,BHOIR WADI MAHATMA PHUL	INDIA	MAHARASHTRA	MUMBAI	421202	3093000210603011	Amount for matured deposits	30062.00	09-APR-2025
LALITHA	RAMACHANDRAN	KARAJGIKAR	NA	NA	NA	EIGHTS GAVANPADA NEAR FLYOVE	INDIA	MAHARASHTRA	MUMBAI	400081	3093000210202046	Amount for matured deposits	33041.00	18-APR-2025
SUVARNA	SURYAKANT	NA	NA	NA	NA	INNAC GANGOTRI NAGRAS ROAD	INDIA	MAHARASHTRA	PUNE	411007	4123000110202066	Amount for matured deposits	117823.00	21-APR-2024
GOVIND	SUDARSAN	NA	NA	NA	NA	DA BHAVANAM 3RD STREET ABHIR	INDIA	TAMIL NADU	CHENNAI	600020	4123000110202033	Amount for matured deposits	58519.00	06-APR-2025
RITUPARNA	BHATTACHARYA	NA	NA	NA	NA	MAIN EAST OF NGEF LAYOUT KASTI	INDIA	KARNATAKA	BANGALORE	560043	4063000310304035	Amount for matured deposits	499391.00	17-APR-2025
SUMITRA	SHARMA	NA	NA	NA	NA	MAIN 15TH CROSS K R GARDEN MU	INDIA	KARNATAKA	BANGALORE	560017	4063000110304499	Amount for matured deposits	372470.00	20-APR-2025
NIDHI	SRIVASTAVA	NAIR	NA	NA	NA	E JEWEL MADINAGUDA CHANDA N	INDIA	ANDHRA PRADESH	HYDERABAD	500049	4023000110202021	Amount for matured deposits	90243.00	23-APR-2025
ANJANA	SURESH	NA	NA	NA	NA	OLI RAILWAY GATE PAWAN BAUG	INDIA	MAHARASHTRA	MUMBAI	400064	4123000110305045	Amount for matured deposits	27008.00	21-APR-2024

SHAMPA	BHATTACHARYYARAI	NA	NA	NA	E HEIGHTS SUSHANT LOK 1,BLOCK	INDIA	HARYANA	GURGAON	122002	4123000110603056	Amount for matured deposits	502281.00	21-APR-2025
RAM	NAYAN RAI	NA	NA	NA	15/32 D-3,MAVAIYA SARNATH	INDIA	UTTAR PRADESH	VARANASI	221001	1133000610302010	Amount for matured deposits	10405.00	30-APR-2025
RAM	NAYAN RAI	NA	NA	NA	15/32 D-3,MAVAIYA SARNATH	INDIA	UTTAR PRADESH	VARANASI	221001	1133000610302019	Amount for matured deposits	12341.00	08-MAY-2025
RAM	NAYAN NA	NA	NA	NA	15/32 D-3,MAVAIYA SARNATH	INDIA	UTTAR PRADESH	VARANASI	221001	1133000610305415	Amount for matured deposits	26856.00	02-JUN-2025
NISHI	KIRAN NA	NA	NA	NA	,,MP COPLEX SHRE PUNJAB CHOW	INDIA	JHARKHAND	JAMSHEDPUR	831013	1153000110202101	Amount for matured deposits	52484.00	13-APR-2025
RENU	SAHAL NA	NA	NA	NA	8,CHINTAMONI DEY ROAD 2ND FL	INDIA	WEST BENGAL	HOWRAH	711101	1153000110304063	Amount for matured deposits	330100.00	23-JUN-2025
KAVITA	SAHAL MANDIR	NA	NA	NA	DR,201/2/1/1 DEEP JYOTI APRT GT	INDIA	WEST BENGAL	HOWRAH	711107	1153000110304064	Amount for matured deposits	253923.00	23-JUN-2025
GANDHI	VIDYA SHAH	NA	NA	NA	JM COMPLEX,5P MG ROAD HOWR	INDIA	WEST BENGAL	HOWRAH	711101	1153000110702111	Amount for matured deposits	40812219.00	30-JUN-2025
DHWANI	V NA	NA	NA	NA	T 2ND FLOOR NEAR DHARA FLAT DA	INDIA	GUJARAT	AHMEDABAD	380008	3043000110607047	Amount for matured deposits	50215.00	18-APR-2025
RAJI	NAIR PATANKAR	NA	NA	NA	INOCRAT SOCIETY BEDLA ROAD BAL	INDIA	RAJASTHAN	UDAIPUR	313011	3093000110202090	Amount for matured deposits	256814.00	22-APR-2025
ANIKET	ASHOK AGARWAL	NA	NA	NA	RUCHI M.G. ROAD NAUPADA, THAN	INDIA	MAHARASHTRA	MUMBAI	400602	3093000110202145	Amount for matured deposits	52489.00	22-APR-2025
HARSH	ARVIND AGARWAL	NA	NA	NA	INTS NR. NILKANTH NAGAR BH UM	INDIA	GUJARAT	SURAT	395007	3093000210202027	Amount for matured deposits	39365.00	17-APR-2025
KAVY	ARVIND NA	NA	NA	NA	NILKANTH NAGAR B/H UMA BHAV	INDIA	GUJARAT	SURAT	395007	3093000210202016	Amount for matured deposits	39367.00	21-APR-2025
SANGEETA	KHANNA SESHADRI	NA	NA	NA	745,SECTOR 40A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	3093000210202029	Amount for matured deposits	257963.00	23-APR-2025
H	S GUPTA	NA	NA	NA	AMBAL TEMPLE SINGERI MUTT RO	INDIA	TAMIL NADU	CHENNAI	600028	4123000110603088	Amount for matured deposits	100351.00	16-APR-2025
MAHENDRA	KUMAR NA	NA	NA	NA	A,BAIROONI KHANDAK MODEL HOU	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000510313006	Amount for matured deposits	94341.00	24-APR-2025
KOEL	GHOSH SHAH	NA	NA	NA	EBLOK ABASAN 2 487 MAHAMAYA	INDIA	WEST BENGAL	KOLKATA	700084	1153000110202124	Amount for matured deposits	52489.00	22-APR-2025
PRANJAL	RAHUL SHAH	NA	NA	NA	MENT(RESIDEN OPP SHANKAR ASH	INDIA	GUJARAT	AHMEDABAD	380007	3043000110302180	Amount for matured deposits	31899.00	23-MAY-2025
PAYAL	HIREN NA	NA	NA	NA	RISHNA NAGAR SOC.,PATIA ROAD A	INDIA	GUJARAT	SURAT	395009	3043000110607083	Amount for matured deposits	55042.00	04-APR-2025
HAREKRUSHNA	BISWARAY KORANNE	NA	NA	NA	KALYANI NAGAR,MADHUPATNA	INDIA	Orissa	Cuttack	753010	3093000110202143	Amount for matured deposits	26245.00	23-APR-2025
KAVITA	ARUN SHAH	NA	NA	NA	SECTOR 1 SURABHI CHS CHARKOP	INDIA	MAHARASHTRA	MUMBAI	400067	3093000110302039	Amount for matured deposits	257545.00	02-MAY-2025
MANISH	MADHUKANT NORONHA	NA	NA	NA	R,NATWAR CHS LTD DATTAPADA R	INDIA	MAHARASHTRA	MUMBAI	400066	3093000110607138	Amount for matured deposits	25095.00	16-APR-2025
FLORENCE	LOUIS DINGWANEY	NA	NA	NA	8,750A,SALVATION CHS V.S MARG	INDIA	MAHARASHTRA	MUMBAI	400028	3093000110607423	Amount for matured deposits	100521.00	21-APR-2025
KOMAL	ANAND NA	NA	NA	NA	NO 2 NEAR AMBEDKAR CHOUK C A	INDIA	MAHARASHTRA	NAGPUR	440008	3093000410302006	Amount for matured deposits	52061.00	05-MAY-2025
PADMA	ARORA MATHUR	NA	NA	NA	13/321,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510311128	Amount for matured deposits	55205.00	28-FEB-2025
ANIL	KUMAR NA	NA	NA	NA	H NO 77,SECTOR 14 INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510402005	Amount for matured deposits	100647.00	30-APR-2025
PADMA	ARORA MATHUR	NA	NA	NA	13/321,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510313648	Amount for matured deposits	347945.00	14-MAY-2025
ANIL	KUMAR ROY	NA	NA	NA	H NO 77,SECTOR 14 INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510702023	Amount for matured deposits	101345.00	29-MAY-2025
SOUMYA	BRATA NA	NA	NA	NA	L,2ND FLOOR 70 CHARU CHANDRA	INDIA	WEST BENGAL	HOWRAH	711102	1153000110307081	Amount for matured deposits	56992.00	04-MAY-2025
ROSHNI	AGARWAL NA	NA	NA	NA	87,BLOCK- A, 2ND FLOOR LAKE TOV	INDIA	WEST BENGAL	KOLKATA	700089	1153000110307279	Amount for matured deposits	127145.00	04-MAY-2025
SHATABDI	DATTA ROY	NA	NA	NA	84A,DHAN DEVI KHANNA ROAD	INDIA	WEST BENGAL	KOLKATA	700054	1153000110302064	Amount for matured deposits	77368.00	11-MAY-2025
SUSHEN	KUMAR NA	NA	NA	NA	1,302/1 KALYANI APARTMENTS NSC	INDIA	WEST BENGAL	KOLKATA	700047	1153000110603263	Amount for matured deposits	40762.00	11-MAY-2025
SRIDHAR	CHAKRABORTY SOLANKI	NA	NA	NA	INAGAR SOCIETY ANNAPURNA KUT	INDIA	GUJARAT	AHMEDABAD	382470	3043000110302031	Amount for matured deposits	39415.00	21-APR-2025
PRAVINA	MOHANLAL VYAS	NA	NA	NA	VASHA NI POLE SANKDI SHERI RAH	INDIA	GUJARAT	AHMEDABAD	380001	3043000110302045	Amount for matured deposits	45474.00	04-MAY-2025
ARVINDBHAI	D KORANNE	NA	NA	NA	MADHUVAN AVENUE JIVRAJ MEHT	INDIA	GUJARAT	AHMEDABAD	380007	3043000110607107	Amount for matured deposits	25208.00	04-MAY-2025
KAVITA	ARUN NA	NA	NA	NA	11 SURABHI CHS SECTOR 11 CHAR	INDIA	MAHARASHTRA	MUMBAI	400067	3093000110202181	Amount for matured deposits	259575.00	22-APR-2025
COLLEEN	DMONTE NA	NA	NA	NA	5 MANSION 116 HILL ROAD BANDR	INDIA	MAHARASHTRA	MUMBAI	400050	3093000110607207	Amount for matured deposits	301640.00	22-APR-2025
SUDARSAN	S VIRKAR	NA	NA	NA	DA BHAVANAM 3RD STREET ABHIR	INDIA	TAMIL NADU	CHENNAI	600020	4123000110202110	Amount for matured deposits	52481.00	06-APR-2025
SHARAD	KRISHNAJI NA	NA	NA	NA	,,SADASHIV PETH VIJAYNAGAR COU	INDIA	MAHARASHTRA	PUNE	411030	3093000510702003	Amount for matured deposits	30294.00	09-MAY-2025
P	RENGANAYAGI NA	NA	NA	NA	EN MALOLO FLATS 8TH STREET NAR	INDIA	TAMIL NADU	CHENNAI	600061	4123000110306417	Amount for matured deposits	126560.00	07-MAY-2025
USHA	KHANNA NA	NA	NA	NA	FEAR-ARYA SAMAJ MANDIR ADARSH	INDIA	UTTAR PRADESH	LUCKNOW	226005	1133000510313020	Amount for matured deposits	62088.00	16-MAY-2025
KULDEEP	NA NA	NA	NA	NA	D MULTAN SINGH,BAZIDA JATTAN	INDIA	HARYANA	KARNAL	132001	1143000110307428	Amount for matured deposits	130037.00	18-MAY-2025
BHARAT	BHUSHAN NA	NA	NA	NA	D 437,SECTOR 4 HOUSING BOARD	INDIA	HARYANA	KARNAL	132001	1143000110307592	Amount for matured deposits	138312.00	29-JUN-2025
SUJIT	SARAN MUKHERJEE	NA	NA	NA	62,GAUTAM NAGAR	INDIA	Orissa	Khordha	751014	1153000110302077	Amount for matured deposits	64530.00	05-MAY-2025

ASHOK	KUMAR	GOSWAMI	NA	NA	NA	AMCHANDRA GHAT RD PANIHATI 2	INDIA	WEST BENGAL	KOLKATA	700114	1153000110302117	Amount for matured deposits	128921.00	08-MAY-2025
APARNA	NITINGIRI	JANIHFU	NA	NA	NA	SAHILL SOC.,NR. ARIJUN ASHRAM CH	INDIA	GUJARAT	AHMEDABAD	382481	3043000110302073	Amount for matured deposits	119229.00	29-APR-2024
PANKAJ	HI	TUREL	NA	NA	NA	PARTMENT NR EXPERIMENTAL SCH	INDIA	GUJARAT	SURAT	395001	3043000110702013	Amount for matured deposits	50351.00	29-APR-2025
DILSHAD	Y	NAIK	NA	NA	NA	1,POPAT MAHOLLOW NANPURA SU	INDIA	GUJARAT	SURAT	395001	3043000110304013	Amount for matured deposits	52056.00	30-APR-2025
BHARATKUMAR	BHIKHUBHAI	CHARITABLETRUS	NA	NA	NA	VYAS FALIA AT & POST PALSA	INDIA	GUJARAT	SURAT	394315	3043000110607283	Amount for matured deposits	40333.00	04-MAY-2025
CHAMPAKLAL	CHUNILAL	CHARITABLETRUS	NA	NA	NA	7,MILAN PARK SOC NAVRANGPUR	INDIA	GUJARAT	AHMEDABAD	380009	3043000110702016	Amount for matured deposits	503948.00	06-MAY-2025
CHAMPAKLAL	CHUNILAL	NA	NA	NA	NA	7,MILAN PARK SOC NAVRANGPUR	INDIA	GUJARAT	AHMEDABAD	380009	3043000110702017	Amount for matured deposits	100789.00	06-MAY-2025
SUDEEP	KHERA	VAIDYA	NA	NA	NA	GODHA COLONY NEAR PAGNIS PA	INDIA	MADHYA PRADESH	INDORE	452007	3083000210302023	Amount for matured deposits	63257.00	20-MAY-2025
VINODINI	ANANT	BHAMBHANI	NA	NA	NA	IRAMAL NAGAR S V ROAD GOREGA	INDIA	MAHARASHTRA	MUMBAI	400104	3093000110302068	Amount for matured deposits	39272.00	02-MAY-2025
VINITA	VIJAY	NA	NA	NA	NA	JM PARK HARI OM NAGAR EASTERN	INDIA	MAHARASHTRA	MUMBAI	400081	3093000110302059	Amount for matured deposits	52062.00	06-MAY-2025
RUTIKA	MAHAGAOKAR	NA	NA	NA	NA	KRIBHCO TOWNSHIP KRIBHCO NAG	INDIA	GUJARAT	SURAT	394515	3093000110302066	Amount for matured deposits	26031.00	06-MAY-2025
RICHA	KHANNA	IRANI	NA	NA	NA	DUSE NO 261,SECTOR 15 PANCHKU	INDIA	HARYANA	PANCHKULA	134113	3093000110304030	Amount for matured deposits	128001.00	15-MAY-2025
JEHANGIR	SORAB	RAJANI	NA	NA	NA	ROR,BLDG 2A TATA CO OP HOUSING	INDIA	MAHARASHTRA	MUMBAI	400012	3093000110607274	Amount for matured deposits	35300.00	05-MAY-2025
RANI	GUL	DESHPANDE	NA	NA	NA	KAR CHAMBER ABOVE KIKKAT HOT	INDIA	MAHARASHTRA	MUMBAI	400002	3093000110402008	Amount for matured deposits	1378989.00	14-MAY-2025
LEELA	AJIT	DESAI	NA	NA	NA	721,ZAVER MAHAL 66 MARINE DRIV	INDIA	MAHARASHTRA	MUMBAI	400020	3093000110607393	Amount for matured deposits	502460.00	22-APR-2025
BIJAL	DILIP	PANDE	NA	NA	NA	LR,PRERNA BLDG 58/A GAMDEVI RO	INDIA	MAHARASHTRA	MUMBAI	400007	3093000110702063	Amount for matured deposits	202256.00	16-MAY-2025
MALAY	B	NA	NA	NA	NA	3 A/49,AZAD NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	1133000510311849	Amount for matured deposits	62874.00	16-MAY-2025
YASHPAL	NA	NA	NA	NA	NA	242,WARD NO 4 HANSI	INDIA	HARYANA	HISSAR	125033	1143000110302064	Amount for matured deposits	325466.00	21-MAY-2025
KRISHNA	PANDEY	NA	NA	NA	NA	21,KRISHNA NAGAR COLONY MAH	INDIA	UTTAR PRADESH	VARANASI	221010	1133000610603006	Amount for matured deposits	910208.00	21-MAY-2025
ISHWER	DEVI	NA	NA	NA	NA	366,JATTAN GATE	INDIA	HARYANA	KARNAL	132001	1143000110302069	Amount for matured deposits	131098.00	25-MAY-2025
ABHINANDAN	DATTA	NA	NA	NA	NA	84A,DHAN DEVI KHANNA ROAD	INDIA	WEST BENGAL	KOLKATA	700054	1153000110302146	Amount for matured deposits	76801.00	15-MAY-2025
PAYEL	DEY	NA	NA	NA	NA	5A,PRAMANIK GHAT LANE	INDIA	WEST BENGAL	KOLKATA	700036	1153000110302179	Amount for matured deposits	126918.00	23-MAY-2025
SUSHMA	NA	NA	NA	NA	NA	91 B,WARD NO 7 LAL SARAK HANSI	INDIA	HARYANA	HISSAR	125033	1143000110302084	Amount for matured deposits	26039.00	26-MAY-2025
YASHPAL	NA	NA	NA	NA	NA	242,WARD NO 4 HANSI	INDIA	HARYANA	HISSAR	125033	1143000110302151	Amount for matured deposits	130216.00	06-JUN-2025
KALASIYA	VISHWAKARMA	KHANDERIA	NA	NA	NA	RUTY RESIDENCY, WARD NO-46, RA	INDIA	CHHATTISGARH	RAIPUR	492001	3033000110302032	Amount for matured deposits	219036.00	14-MAY-2023
MINAXI	A	GARG	NA	NA	NA	T PRATAPKUNI SOCIETY NEAR G B	INDIA	GUJARAT	AHMEDABAD	380007	3043000110308913	Amount for matured deposits	580315.00	30-JUN-2025
VIDYA	DEVI	GARG	NA	NA	NA	SARJU APPTT 13/1 RACE CORUSE RO	INDIA	MADHYA PRADESH	INDORE	452003	3083000210603010	Amount for matured deposits	125435.00	22-MAY-2025
VIDYA	DEVI	SHAH	NA	NA	NA	SARJU APPTT 13/1 RACE CORUSE RO	INDIA	MADHYA PRADESH	INDORE	452003	3083000210702018	Amount for matured deposits	58123.00	25-JUN-2025
MAHESHBHAI	N	SAWANT	NA	NA	NA	ARK SOC NR CHARBHUIJA COMPLEX	INDIA	GUJARAT	VADODARA	390018	3093000110304741	Amount for matured deposits	191213.00	21-APR-2023
MAYURESH	JAYAWANT	MANKAD	NA	NA	NA	CHS LTD KULUPWADI NEAR NATIO	INDIA	MAHARASHTRA	MUMBAI	400066	3093000110307960	Amount for matured deposits	53656.00	22-MAY-2025
PRATEEK	RAJENDRA	SHAH	NA	NA	NA	ETA NIWAS SITLADEVI TEMPLE ROA	INDIA	MAHARASHTRA	MUMBAI	400016	3093000210202041	Amount for matured deposits	127786.00	09-APR-2025
NILESHWARI	F	JAISWAR	NA	NA	NA	RK SOCIETY SANTRAMESHWAR MA	INDIA	GUJARAT	NADIAD	387002	3093000210302075	Amount for matured deposits	39049.00	09-MAY-2025
BASANT	JAGANNATH	NA	NA	NA	NA	AL HANUMAN NAGAR GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400104	3093000210302048	Amount for matured deposits	255793.00	25-MAY-2025
VIKRAM	B	NA	NA	NA	NA	LYANAGAR 9A MAIN HRBR LAYOUT	INDIA	KARNATAKA	BANGALORE	560043	4063000210302006	Amount for matured deposits	108500.00	28-MAY-2023
SHIVANI	SHARMA	NA	NA	NA	NA	HOUSE NO.6,NEW MANAK NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226011	1133000510312719	Amount for matured deposits	76158.00	02-JUN-2025
DEBJANI	ACHARYA	SHIKSHAVIKASNI	NA	NA	NA	-1053/1054,SECTOR-B MAHANAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226006	1133000510603085	Amount for matured deposits	101368.00	02-JUN-2025
VIDYA	BHARTI	NA	NA	NA	NA	V KRIPA SARASWATI KUNJ NIRALA	INDIA	UTTAR PRADESH	LUCKNOW	226020	1133000510600149	Amount for matured deposits	1019282.00	25-JUN-2025
SANCHALI	DAS	BANERJEE	NA	NA	NA	AJ-59,SECTOR II SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700091	1153000110302193	Amount for matured deposits	128020.00	25-MAY-2025
AJOY	KUMAR	NA	NA	NA	NA	ASH BOSE 1ST LANE PD RAMKRISH	INDIA	WEST BENGAL	HOWRAH	711101	1153000110305474	Amount for matured deposits	59059.00	27-MAY-2024
S	GANESH	DOSHI	NA	NA	NA	RK BRAHMAPUR BADAMTALA 112 R	INDIA	WEST BENGAL	KOLKATA	700096	1153000110302209	Amount for matured deposits	64553.00	28-MAY-2025
GAURAV	R	NA	NA	NA	NA	,RUPCHAND ROY STREET 4TH FLOO	INDIA	WEST BENGAL	KOLKATA	700007	1153000110304035	Amount for matured deposits	52098.00	24-JUN-2025
NEELAM	MISHRA	NA	NA	NA	NA	ANGGA ROAD SHEORAPHULY PS SE	INDIA	WEST BENGAL	HOOGHLY	712223	1153000110304123	Amount for matured deposits	65125.00	27-JUN-2025
SAUGATA	CHATTERJEE	ADHYA	NA	NA	NA	6,KALINDI HOUSING ESTATE LAKE T	INDIA	WEST BENGAL	KOLKATA	700089	1153000110702038	Amount for matured deposits	202781.00	25-MAY-2025
ARUN	CHAND	MISTRY	NA	NA	NA	18,GOBINDA DHAR LANE	INDIA	WEST BENGAL	KOLKATA	700001	1153000110702050	Amount for matured deposits	35550.00	01-JUN-2025

KUSUMBEN	BHUPENDRABHA	RANA	NA	NA	NA	10,SARTHI APARTMENT GHATLODI	INDIA	GUJARAT	AHMEDABAD	380061	3043000110308746	Amount for matured deposits	127617.00	18-MAY-2025
CHANDRAKANT	BANSILAL	SHAH	NA	NA	NA	NATWARLAL KADIA NI CHAU DARU	INDIA	GUJARAT	AHMEDABAD	380001	3043000110702039	Amount for matured deposits	25326.00	23-MAY-2024
SALONIBEN	KIRANBHAI	NA	NA	NA	NA	IRMAL COMPLEX STATION ROAD N	INDIA	GUJARAT	NAVSARI	396445	3043000110607191	Amount for matured deposits	50592.00	18-MAY-2025
KUSUM	JAGNANI	NA	NA	NA	NA	SA PARK CIVIL CAMP ROAD SHAHIB	INDIA	GUJARAT	VADODARA	380004	3043000110702042	Amount for matured deposits	50618.00	19-MAY-2025
DROPATI	KHURANA	NA	NA	NA	NA	127,JAIRAMPUR COLONY	INDIA	MADHYA PRADESH	INDORE	452001	3083000210305644	Amount for matured deposits	54740.00	22-JUN-2025
DROPATI	KHURANA	NA	NA	NA	NA	127,JAIRAMPUR COLONY	INDIA	MADHYA PRADESH	INDORE	452001	3083000210305645	Amount for matured deposits	54740.00	22-JUN-2025
KIRAN	KHURANA	NA	NA	NA	NA	127,JAIRAMPUR COLONY	INDIA	MADHYA PRADESH	INDORE	452001	3083000210305646	Amount for matured deposits	54209.00	22-JUN-2025
KIRAN	KHURANA	KHAN	NA	NA	NA	127,JAIRAMPUR COLONY	INDIA	MADHYA PRADESH	INDORE	452001	3083000210305647	Amount for matured deposits	54209.00	22-JUN-2025
SAFIYA	WAHAB	BILKHIYA	NA	NA	NA	HIRAWAD SUNIL CHS LTD S.V ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	3093000110302164	Amount for matured deposits	130169.00	13-MAY-2025
ANIL	G	SHAH	NA	NA	NA	DAULAT NAGAR BEHIND JAIN MA	INDIA	MAHARASHTRA	MUMBAI	400066	3093000110302208	Amount for matured deposits	27340.00	25-MAY-2025
RUCHIR	D	SHAH	NA	NA	NA	225/9,OM YOGESHWAR CHS 14	INDIA	MAHARASHTRA	MUMBAI	400062	3093000110302221	Amount for matured deposits	39062.00	01-JUN-2025
DILIPKUMAR	KANTILAL	SURAYA	NA	NA	NA	225/9,OM JOGESHWAR CHS 14	INDIA	MAHARASHTRA	MUMBAI	400062	3093000110304518	Amount for matured deposits	39062.00	01-JUN-2025
JAYVANTI	VALLABHDAS	DABKE	NA	NA	NA	THALDAS ROAD,3 RD FLR ROOM N	INDIA	MAHARASHTRA	MUMBAI	400002	3093000110607358	Amount for matured deposits	101247.00	26-MAY-2024
MADHURA	MADHUKAR	NA	NA	NA	NA	MENT COLLEGE LANE AGAR BAZAR	INDIA	MAHARASHTRA	MUMBAI	400028	3093000110502017	Amount for matured deposits	50711.00	28-MAY-2025
GOWRI	PARTHASARTHY	SOCIETYFORMEN	NA	NA	NA	ARTMENTS CST ROAD KALINA VIDY	INDIA	MAHARASHTRA	MUMBAI	400098	3093000110702094	Amount for matured deposits	40597.00	29-MAY-2025
VD	INDIAN	NA	NA	NA	NA	USE,NR PUJA HALL KHUSHLDS DA	INDIA	MAHARASHTRA	MUMBAI	400064	3093000210304077	Amount for matured deposits	1299768.00	24-JUN-2025
SHASHI	KHURANA	KARTHIK	NA	NA	NA	23/2,CPS HOUSE ULSOOR ROAD	INDIA	KARNATAKA	BANGALORE	560042	4063000110304239	Amount for matured deposits	110306.00	02-SEP-2024
R	ANIROOD	BHATT	NA	NA	NA	NEWRY SULAKSHMI APTS 26TH STR	INDIA	TAMIL NADU	CHENNAI	600102	4123000110502032	Amount for matured deposits	65794.00	27-MAY-2025
PRAN	SHANKER	BHATT	NA	NA	NA	ALIGANJ,	INDIA	UTTAR PRADESH	BANDA	210001	1133000510502014	Amount for matured deposits	60868.00	29-MAY-2025
PRAN	SHANKER	BHATT	NA	NA	NA	ALIGANJ,	INDIA	UTTAR PRADESH	BANDA	210001	1133000510502015	Amount for matured deposits	60868.00	29-MAY-2025
PRAN	SHANKER	SHAH	NA	NA	NA	ALIGANJ,	INDIA	UTTAR PRADESH	BANDA	210001	1133000510502016	Amount for matured deposits	60868.00	29-MAY-2025
NEELAM	ASHVINBHAI	PATEL	NA	NA	NA	INNER FLAT TRUPTI SOCIETY NEW VI	INDIA	GUJARAT	AHMEDABAD	380007	3043000110302234	Amount for matured deposits	65552.00	28-MAY-2025
MIKISHA	D	PANDYA	NA	NA	NA	DDHI TENAMENT,NR JETHABHAI VA	INDIA	GUJARAT	AHMEDABAD	382443	3043000110304067	Amount for matured deposits	64569.00	14-JUN-2025
SATISH	MADHUSUDAN	PANDYA	NA	NA	NA	SIRDHARNAGAR,SOCIETY SHAHIBAI	INDIA	GUJARAT	AHMEDABAD	380004	3043000110309619	Amount for matured deposits	53656.00	20-JUN-2025
NAYNA	SATISH	SHAH	NA	NA	NA	SIRDHARNAGAR,SOCIETY SHAHIBAI	INDIA	GUJARAT	AHMEDABAD	380004	3043000110309620	Amount for matured deposits	53564.00	20-JUN-2025
NILESHWARI	M	JANIHF	NA	NA	NA	OPP TAKSH COMPLEX VASNA ROA	INDIA	GUJARAT	VADODARA	390007	3043000110607183	Amount for matured deposits	40524.00	23-MAY-2025
BHADRESH	H	DANI	NA	NA	NA	1,VISHVAKARMA MANDIR MAJURA	INDIA	GUJARAT	SURAT	395002	3043000110702091	Amount for matured deposits	50351.00	29-APR-2025
DINESH	AMBALAL	DESAI	NA	NA	NA	ESHWARNAGAR SOCIETY BHATTHA	INDIA	GUJARAT	AHMEDABAD	380007	3043000110702085	Amount for matured deposits	101571.00	01-JUN-2025
DOLLY	JITENDRA	DESAI	NA	NA	NA	528,VIJAY NAGAR FLATS NARANPU	INDIA	GUJARAT	AHMEDABAD	380013	3043000110702087	Amount for matured deposits	40612.00	01-JUN-2025
NIRALI	JITENDRA	THAKUR	NA	NA	NA	528,VIJAY NAGAR FLATS NARANPU	INDIA	GUJARAT	AHMEDABAD	380013	3043000110702088	Amount for matured deposits	40612.00	01-JUN-2025
ATIT	SINGH	RAO	NA	NA	NA	1 SADAR BAZAR MAIN ROAD,	INDIA	MADHYA PRADESH	INDORE	452006	3083000210305786	Amount for matured deposits	124408.00	03-JUN-2025
K	MALLIKARJUNA	NA	NA	NA	NA	NA APTS #6/57,KUPPAIAH CHETTY	INDIA	TAMIL NADU	CHENNAI	600033	4123000110305260	Amount for matured deposits	23456.00	01-JUN-2025
VILASINI	KUMAR	NA	NA	NA	NA	MV EXTENSION 10TH CROSS 2ND S	INDIA	KARNATAKA	BANGALORE	560094	4063000210502002	Amount for matured deposits	203141.00	03-JUN-2025
PRIYADARSHINI	SRIKANTH	M	NA	NA	NA	JDEV APARTMENTS PRIYADARSHIN	INDIA	TAMIL NADU	CHENNAI	600126	4123000110302168	Amount for matured deposits	128040.00	04-JUN-2025
PRIYA	PAVAN	SHAH	NA	NA	NA	N PHASE 1 KANAKAPURA ROAD BEI	INDIA	KARNATAKA	BANGALORE	560062	4063000110302064	Amount for matured deposits	52089.00	10-JUN-2025
DIVYESH	KANTILAL	ACHARYA	NA	NA	NA	DNY,S.M.ROAD, NR NEHRUNAGAR	INDIA	GUJARAT	AHMEDABAD-380015	380015	3043000110600659	Amount for matured deposits	51966.00	04-SEP-2024
DARSHIL	HEMALBHAI	ACHARYA	NA	NA	NA	,BANK,PT COLLEGE CHAR RASTA NAR	INDIA	GUJARAT	AHMEDABAD	380007	3043000111204576	Amount for matured deposits	81625.00	19-JUN-2025
DARSHIL	HEMAL	ACHARYA	NA	NA	NA	,BANK, PT COLLEGE CHAR RAS NAR	INDIA	GUJARAT	VADODARA	380007	3043000111204577	Amount for matured deposits	81625.00	19-JUN-2025
DARSHIL	HEMAL	ACHARYA	NA	NA	NA	,BANK, PT COLLEGE CHAR RAS NAR	INDIA	GUJARAT	AHMEDABAD	380007	3043000111204578	Amount for matured deposits	81625.00	19-JUN-2025
DARSHIL	HEMALBHAI	PATEL	NA	NA	NA	N,BANK, PT COLLEGE CHAR RASTA	INDIA	GUJARAT	AHMEDABAD-380007	380007	3043000111204579	Amount for matured deposits	81625.00	19-JUN-2025
SURENDRAKUMAR	AMBALAL	PATEL	NA	NA	NA	K PARK SOCITEY,NAVA WADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	3043000111204611	Amount for matured deposits	58990.00	09-JUL-2023
SAROJ	SURENDRA	NA	NA	NA	NA	NAK PARK SOCITEY,NAVA WADAJ V	INDIA	GUJARAT	AHMEDABAD	380013	3043000111204612	Amount for matured deposits	58990.00	09-JUL-2023
INDRA	DAULTANI	PUNEKAR	NA	NA	NA	K NAGAR,GULMOHAR EXTENSTION	INDIA	MADHYA PRADESH	BHOPAL	462039	3083000110304463	Amount for matured deposits	28099.00	12-JUN-2025
VINOD	PURUSHOTTAM	PUNEKAR	NA	NA	NA	RI BHADRA,OPP. GANESH TEMPLE	INDIA	GUJARAT	AHMEDABAD	380001	3043000110601891	Amount for matured deposits	50708.00	25-NOV-2024

VUJAYA	PURUSHOTTAM	SHAH	NA	NA	NA	SARI RAIKHAD,OPP GANESH MANDI	INDIA	GUJARAT	AHMEDABAD	380001	3043000110602027	Amount for matured deposits	51069.00	23-DEC-2024
UMABEN	RAMESHCHANDR	NA	NA	NA	NA	KANBALA FLAT, NEW VIKAS GRUH	INDIA	GUJARAT	AHMEDABAD	380007	3043000110602113	Amount for matured deposits	51288.00	08-JAN-2025
GUDihal	VASUNDHARA	JAGNANIWELFAR	NA	NA	NA	O,1,RUKMINI APARTMENTS YOUSU	INDIA	ANDHRA PRADESH	HYDERABAD	500045	4023000110600121	Amount for matured deposits	40296.00	29-OCT-2024
SHUBHKARAN	VEENADEVI	PARMAR	NA	NA	NA	HANDRA PARK,CIVIL CAMP ROAD	INDIA	GUJARAT	AHMEDABAD	380004	3043000110600116	Amount for matured deposits	204739.00	01-JAN-2025
RANJITKUMAR	KHUSHALBHAI	SHAH	NA	NA	NA	JI CHALI,BHAGWAN NAGAR NO TEK	INDIA	GUJARAT	AHMEDABAD-380007	380007	3043000111203537	Amount for matured deposits	32918.00	13-AUG-2022
HASUMATI	S	BABUBHAI	NA	NA	NA	20,RIDHAM BUNGLOWS VASNA	INDIA	GUJARAT	AHMEDABAD-380007	380007	3043000111203535	Amount for matured deposits	72557.00	21-NOV-2024
PATEL	CHAMPABEN	KIRAN	NA	NA	NA	AR,NEAR MODI NAGAR HANSOT RO	INDIA	GUJARAT	GUJARAT	393001	3043000111203568	Amount for matured deposits	65277.00	24-NOV-2024
APARNA	SHANTI	NA	NA	NA	NA	103,K BLOCK,VARUN ENCLAVE KAP	INDIA	ANDHRA PRADESH	HYDERABAD	500062	4023000111200027	Amount for matured deposits	100748.00	01-JUN-2022
PADMA	RAJ	NA	NA	NA	NA	PARTMENTS,3-5-706,VITTALWADI,	INDIA	ANDHRA PRADESH	HYDERABAD	500020	4023000111200028	Amount for matured deposits	379829.00	01-JUN-2022
NAVEEN	KUMAR	KUMAR	NA	NA	NA	11/2RT,,PANJAGUTTA COL	INDIA	ANDHRA PRADESH	HYDERABAD	500082	4023000111200029	Amount for matured deposits	1212513.00	01-JUN-2022
B	RAJENDRA	NA	NA	NA	NA	BALAPUR VILLAGE,SAROOD NAGAR	INDIA	ANDHRA PRADESH	HYDERABAD	500005	4023000111200030	Amount for matured deposits	314168.00	01-JUN-2022
RAJAM	VISWANATHAN	JOSHI	NA	NA	NA	BANJARA FLATS,ADDAGUTTA EAST	INDIA	ANDHRA PRADESH	SECUNDERABAD	500026	4023000111200063	Amount for matured deposits	78434.00	10-JAN-2025
VANDANA	KRISHNAKUMAR	SOLANKI	NA	NA	NA	HESHWARNAGAR SOCIETY,SUBHAM	INDIA	GUJARAT	VADODARA	390007	3043000210302522	Amount for matured deposits	26899.00	19-JUN-2025
MUKUL	SOMCHAND	SHAH	NA	NA	NA	INDVAN APPARTMENTS KH ROAD S	INDIA	GUJARAT	GANDHINAGAR	382421	3043000110304311	Amount for matured deposits	129963.00	21-MAY-2025
KALPANABEN	M	MEHTA	NA	NA	NA	DOLONY ROAD NEAR SABARI KUTIR	INDIA	GUJARAT	AHMEDABAD	380054	3043000110308773	Amount for matured deposits	260135.00	17-JUN-2025
BHARAT	RAMNIKLAL	NA	NA	NA	NA	Y,PATEL CHOWK, JAMNAGAR ROAD	INDIA	GUJARAT	RAJKOT	360006	3043000110601049	Amount for matured deposits	20222.00	13-MAY-2024
NIRMALA	ROY	SHAH	NA	NA	NA	ARK SOCIETY,B/H PUNIT NAGAR NEV	INDIA	GUJARAT	VADODARA	390024	3043000110601076	Amount for matured deposits	404533.00	15-MAY-2025
NITIKABEN	R	PATEL	NA	NA	NA	AGAR CO OP HOUSING SOC,B/H SUG	INDIA	GUJARAT	AHMEDABAD	380007	3043000111200560	Amount for matured deposits	43995.00	28-JUN-2022
MAMATA	AMIT	PATEL	NA	NA	NA	P GHELANI PETROL PUMP NR JAY CO	INDIA	GUJARAT	VADODARA	390002	3043000111200618	Amount for matured deposits	52438.00	04-JUL-2024
AMIT	SUMANBHAI	NA	NA	NA	NA	COLONY,OPP JAY COMPLEX NIZAM	INDIA	GUJARAT	VADODARA	390002	3043000111200623	Amount for matured deposits	52438.00	04-JUL-2024
SARLA	CHOUHDHARY	NA	NA	NA	NA	H N A-6/4 R R CAT COLONY,	INDIA	MADHYA PRADESH	INDORE	452013	3083000210304743	Amount for matured deposits	115866.00	27-MAY-2025
AKANSHA	SUGANDHI	KARANDE	NA	NA	NA	H N 1,SUGANDH SAGAR ADA BAZAR	INDIA	MADHYA PRADESH	INDORE	452007	3083000211201201	Amount for matured deposits	53956.00	13-DEC-2022
REKHABEN	K	SHAH	NA	NA	NA	LE,VADIGAM NR DARIYAPUR DARV	INDIA	GUJARAT	AHMEDABAD-380001	380001	3043000110306076	Amount for matured deposits	39834.00	20-MAR-2024
KETKI	SATISH	SHAH	NA	NA	NA	NR SOMESHWAR COMPLEX NR JO	INDIA	GUJARAT	AHMEDABAD-380015	380015	3043000110308048	Amount for matured deposits	241436.00	16-MAR-2025
NIPA	ALPESH	SHAHHUF	NA	NA	NA	R - TEJAS SOCIETY SHANTARAM HA	INDIA	GUJARAT	AHMEDABAD	382481	3043000110308523	Amount for matured deposits	108547.00	24-MAR-2025
RAJENDRABHAI	GABHRUCHAND	SHAHHUF	NA	NA	NA	VIHAR SOC,USMANPURA ROAD N	INDIA	GUJARAT	AHMEDABAD	380013	3043000110305770	Amount for matured deposits	100943.00	28-JUN-2025
RAJENDRABHAI	GABHRUCHAND	DESAI	NA	NA	NA	HAR SOC,OPP USMANPURA ROAD	INDIA	GUJARAT	AHMEDABAD	380013	3043000110305768	Amount for matured deposits	325622.00	28-JUN-2025
SHIRISH	DHIRUBHAI	PARIKH	NA	NA	NA	SE,BELOW SARDAR BRIDGE ADAJAI	INDIA	GUJARAT	SURAT	395009	3043000111203831	Amount for matured deposits	65731.00	12-DEC-2024
GHANSHYAMBHA	RAMBHAI	PARIKH	NA	NA	NA	MENT,MADHUVRUD SOC B/H PRAG	INDIA	GUJARAT	AHMEDABAD	380061	3043000110600892	Amount for matured deposits	100827.00	04-MAY-2025
REKHABEN	GHANSHYAMBH	PARIKH	NA	NA	NA	ENAMENT,MADHU VRUND SOC B/	INDIA	GUJARAT	AHMEDABAD	380061	3043000110600893	Amount for matured deposits	100827.00	04-MAY-2025
TEJAS	G	PARIKH	NA	NA	NA	SOCI,SVI PARK TENAMENT B/H PRA	INDIA	GUJARAT	AHMEDABAD	380061	3043000110600904	Amount for matured deposits	101253.00	21-MAY-2025
TRUPTI	GHANSHYAMBH	PARIKH	NA	NA	NA	SOCI,SVI PARK TENAMENT B/H PRA	INDIA	GUJARAT	AHMEDABAD	380061	3043000110600905	Amount for matured deposits	101253.00	21-MAY-2025
TEJAS	G	SHAH	NA	NA	NA	JDAN SOC-SVI PARK B/H PRAGATI	INDIA	GUJARAT	AHMEDABAD	380061	3043000110600897	Amount for matured deposits	101251.00	22-MAY-2025
JUHEE	SUNIL	SHAH	NA	NA	NA	TA SOCIETY,STREET NO -6 OPP- LIC	INDIA	GUJARAT	RAJKOT	360001	3043000111204802	Amount for matured deposits	50057.00	31-DEC-2024
SUNIL	MAHASUKHLAL	AMBWANI	NA	NA	NA	OPP-PANCHNATH MANDIR DR RAJ	INDIA	GUJARAT	RAJKOT	360001	3043000111204804	Amount for matured deposits	50057.00	31-DEC-2024
DHIREN	M	NA	NA	NA	NA	P NAGAR,OLD PADRA ROAD V N CO	INDIA	GUJARAT	VADODARA	390007	3043000111204831	Amount for matured deposits	32791.00	02-JAN-2025
PUSHPABAI	AGRAWAL	NA	NA	NA	NA	M-331,KHATIWALA TANK INDORE	INDIA	MADHYA PRADESH	INDORE	452014	3083000210304314	Amount for matured deposits	244565.00	18-MAR-2025
RASHMI	NEEMA	NA	NA	NA	NA	NAGAR KESHAR BAG ROAD KESHAR	INDIA	MADHYA PRADESH	INDORE	452007	3083000210304909	Amount for matured deposits	136424.00	28-JUN-2025
NALINI	SHIPANKAR	CHOUHAN	NA	NA	NA	679,SUDAMA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009	3083000211201272	Amount for matured deposits	266491.00	28-JUL-2024
RAVINDRA	SINGH	SOMPURA	NA	NA	NA	ANDAN H S SCHOOL KE PASS ANNA	INDIA	MADHYA PRADESH	INDORE	452009	3083000211201213	Amount for matured deposits	28991.00	20-JUN-2025
YASHESH	M	SOMPURA	NA	NA	NA	OPP RATNAM BUNGLOW SCIENCE	INDIA	GUJARAT	AHMEDABAD	380060	3043000110304092	Amount for matured deposits	43014.00	21-APR-2025
MAYURABEN	M	SOMPURA	NA	NA	NA	BLOW,OPP RATNAM BUNGLOW SCI	INDIA	GUJARAT	AHMEDABAD	380060	3043000110304093	Amount for matured deposits	43014.00	21-APR-2025
VIGNEET	M	OZA	NA	NA	NA	NW,OPP RATNAM BUNGLOW SCIE	INDIA	GUJARAT	AHMEDABAD	380060	3043000110304217	Amount for matured deposits	43014.00	21-APR-2025
KIRTIDA	APOORVA	RAJYAGURU	NA	NA	NA	J,OPP SHRADDHA SCHOOL JODHPU	INDIA	GUJARAT	AHMEDABAD	380015	3043000110304710	Amount for matured deposits	140847.00	06-JUN-2025

SHARDABEN	B	MEHTA	NA	NA	NA	D BUNGLOW, PART-1, PRAHLADNAGAR	INDIA	GUJARAT	AHMEDABAD	380015	3043000110308408	Amount for matured deposits	69060.00	09-FEB-2025
VITIKA	MURARIPRASAD	SHETH	NA	NA	NA	ANAND VATIKA SOCIETY, SECTOR 1	INDIA	GUJARAT	GANDHINAGAR	382024	3043000110308610	Amount for matured deposits	62688.00	03-MAY-2025
GOPI	SANJAY	PATEL	NA	NA	NA	SHWARA ROW HOUSE, RING ROAD	INDIA	GUJARAT	AHMEDABAD	380015	3043000110308988	Amount for matured deposits	55741.00	10-JUN-2025
CHHAYABEN	JAYESHBHAI	MANOHAR	NA	NA	NA	HATRIWAD, NR MONCHIWAD POLICE	INDIA	GUJARAT	NAVSARI	396445	3043000111200035	Amount for matured deposits	108985.00	01-JUN-2022
SANJAY	MADHUKAR	DESAI	NA	NA	NA	SAPDI POLE OPP RAOPURA POLICE	INDIA	GUJARAT	VADODARA	390001	3043000111200400	Amount for matured deposits	27470.00	11-JUN-2022
AMAN	OJAS	SHAH	NA	NA	NA	HOUSE, NR L P SAVANI SCHOOL HO	INDIA	GUJARAT	SURAT	395009	3043000111200418	Amount for matured deposits	49377.00	14-JUN-2022
JAINAM	DHARMENDRA	NA	NA	NA	NA	FCO TOWNSHIP, KASTURINAGAR SH	INDIA	GUJARAT	GANDHINAGAR	382423	3043000111202767	Amount for matured deposits	54930.00	26-APR-2025
RAJUL	BHANDARI	NAIK	NA	NA	NA	3 ANOOP NAGAR, A B ROAD	INDIA	MADHYA PRADESH	INDORE	452008	3083000210304071	Amount for matured deposits	259480.00	30-JUN-2025
JAMESHCHANDR	LALLUBHAI	BAKSHI	NA	NA	NA	8, PO LINGAD, VIA SACHIN TA PALS	INDIA	GUJARAT	AHMEDABAD	394230	3043000110601467	Amount for matured deposits	51799.00	13-AUG-2024
JAYSHREE	BHALCHANDRA	SHAH	NA	NA	NA	M TOWER, B/H JUDGES BUNGLOW	INDIA	GUJARAT	AHMEDABAD	380054	3043000110601591	Amount for matured deposits	20888.00	16-SEP-2024
TEJAL	KUNJAN	JAIN	NA	NA	NA	ATE DELO, VANIA WAD NEAR CENTR	INDIA	GUJARAT	AHMEDABAD	361001	3043000110601682	Amount for matured deposits	50103.00	09-OCT-2024
NANDITA	V	JAIN	NA	NA	NA	49 SHRI RANGVILA, VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	3043000111200521	Amount for matured deposits	92759.00	21-JUN-2025
NANDITA	V	JAIN	NA	NA	NA	49 SHRI RANGVILA, VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	3043000111200522	Amount for matured deposits	92759.00	21-JUN-2025
NANDITA	V	SATTA	NA	NA	NA	49 SHRI RANGVILA, VASTRAPUR	INDIA	GUJARAT	AHMEDABAD	380015	3043000111200523	Amount for matured deposits	92759.00	21-JUN-2025
PIYUSH	N	VIJAY	NA	NA	NA	AISHALI PARK SOCIETY, JAIL ROAD	INDIA	GUJARAT	MEHSANA	384002	3043000111203342	Amount for matured deposits	54942.00	03-NOV-2022
PARIKH	SHEETAL	NA	NA	NA	NA	, NEAR GOVERDHAN HOSPITAL NAR	INDIA	GUJARAT	BHARUCH	392015	3043000111203380	Amount for matured deposits	65276.00	07-NOV-2024
SHAVETA	VJI	SHAH	NA	NA	NA	RAYAN AVENUE, NR AEC CROSS RO	INDIA	GUJARAT	AHMEDABAD	380013	3043000110304403	Amount for matured deposits	59590.00	06-JAN-2023
KRUNAL	H	DUBEY	NA	NA	NA	B/H MEDILINK HOSPITAL SHYAMAL	INDIA	GUJARAT	AHMEDABAD	380015	3043000110306189	Amount for matured deposits	29340.00	30-APR-2025
JITENDRA	KUMAR	NA	NA	NA	NA	HYOG PARISHAR TRILANGA STP	INDIA	MADHYA PRADESH	BHOPAL	462039	3083000110304364	Amount for matured deposits	46278.00	25-NOV-2024
SADHANA	DUBEY	NA	NA	NA	NA	E-1/18, ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	3083000110304096	Amount for matured deposits	93325.00	28-FEB-2025
DINESH	CHAUHAN	NA	NA	NA	NA	H.NO.32, VILLAGE CHIVAN PUROLA	INDIA	Uttarakhand	UTTARKASHI	247301	1143000211200046	Amount for matured deposits	35045.00	01-JUN-2022
KANCHAN	AGGARWAL	AGARWAL	NA	NA	NA	I.NO.354-C, 30 CIVIL LINES ROORKEE	INDIA	UTTARAKHAND	DEHRADUN	247667	1143000211200049	Amount for matured deposits	32918.00	01-JUN-2022
RAM	AVTAR	NA	NA	NA	NA	I.NO.354-C, 30 CIVIL LINES ROORKEE	INDIA	UTTARAKHAND	DEHRADUN	247667	1143000211200050	Amount for matured deposits	32918.00	01-JUN-2022
DEVISHI	VASHISHTH	NA	NA	NA	NA	5 C, KHURBURA MOHALLA DEHRADU	INDIA	Uttarakhand	DEHRADUN	248001	1143000211200054	Amount for matured deposits	129786.00	03-OCT-2022
DEVISHI	VASHISHTH	NA	NA	NA	NA	415-C, KHURBURA MOHALLA DEHR	INDIA	Uttarakhand	DEHRADUN	248001	1143000211200055	Amount for matured deposits	128294.00	03-OCT-2022
DEVISHI	VASHISHTH	NA	NA	NA	NA	H.NO.415-C, KHURBURA MOHALLA	INDIA	Uttarakhand	DEHRADUN	248001	1143000211200056	Amount for matured deposits	596366.00	03-OCT-2022
SHAKUN	SIKHERIYA	NA	NA	NA	NA	MISSHARLES OF CHARITY MOTIA TA	INDIA	CHHATTISGARH	BHOPAL	462003	3083000111200006	Amount for matured deposits	43848.00	03-NOV-2022
SAROJ	GARG	GARG	NA	NA	NA	WJ, SAROJ KUNJ OLD MIDDLE SCHO	INDIA	CHHATTISGARH	GWALIOR	474006	3083000111200008	Amount for matured deposits	26812.00	17-NOV-2022
BRAHM	PRAKASH	NA	NA	NA	NA	WJ, SAROJ KUNJ OLD MIDDLE SCHO	INDIA	CHHATTISGARH	GWALIOR	474006	3083000111200009	Amount for matured deposits	25511.00	17-NOV-2022
SAROJ	GARG	NA	NA	NA	NA	KUNJ OLD MIDDLE SCHOOL, BLDG M	INDIA	CHHATTISGARH	GWALIOR	474006	3083000111200010	Amount for matured deposits	26812.00	17-NOV-2022
ANJU	GARG	NA	NA	NA	NA	SAROJ KUNJ, BLDG MORAR	INDIA	CHHATTISGARH	BHOPAL	474006	3083000111200011	Amount for matured deposits	25511.00	17-NOV-2022
SHARDA	GUPTA	NA	NA	NA	NA	H.NO.1, NEGI ROAD KARANPUR	INDIA	UTTAR PRADESH	DEHRADUN	248001	1143000211200003	Amount for matured deposits	26560.00	01-NOV-2023
BIMLA	DEVI	RAWAT	NA	NA	NA	H.NO.1, NEGI ROAD KARANPUR	INDIA	UTTAR PRADESH	DEHRADUN	248001	1143000211200004	Amount for matured deposits	26600.00	01-NOV-2023
DEVENDRA	SINGH	NA	NA	NA	NA	346, DHARAMPUR V.C.S.GARHWAL	INDIA	UTTAR PRADESH	DEHRADUN	248001	1143000211200039	Amount for matured deposits	70638.00	17-APR-2024
RASHMI	SAWLANI	NA	NA	NA	NA	8 RAMA ARCADE, GULMOHAR BHO	INDIA	CHHATTISGARH	BHOPAL	462003	3083000111200028	Amount for matured deposits	18560.00	05-JUL-2024
MANSI	NAUTIYAL	NA	NA	NA	NA	ANDIR ENCLAVEUT, KANWALI GMS	INDIA	UTTARAKHAND	DEHRADUN	248001	1143000210304430	Amount for matured deposits	27629.00	18-NOV-2024
TANUJA	PATLE	SHARMA	NA	NA	NA	44 LANDMARK, CITY BHEL HOSHANG	INDIA	CHHATTISGARH	BHOPAL	462026	3083000111200040	Amount for matured deposits	54102.00	11-JAN-2025
KRISHNA	KANT	SHARMA	NA	NA	NA	71/25 PREM NAGAR, JANAKPURI	INDIA	DELHI	NEW DELHI	110058	3083000111200034	Amount for matured deposits	86035.00	18-MAR-2025
AMRISH	KUMAR	THAKKAR	NA	NA	NA	4, MEGHDOOT ENCLAVE KALIDAS R	INDIA	UTTARAKHAND	DEHRADUN	248001	1143000210304058	Amount for matured deposits	80078.00	29-JUN-2025
RASHMIKA	R	ACHARYA	NA	NA	NA	BUNGLOW, NR NEST BUNGLOW RAM	INDIA	GUJARAT	AHMEDABAD	380015	3043000111200931	Amount for matured deposits	33074.00	19-JUL-2024
SHANTILAL	MAHIPATRAM	TRIVEDI	NA	NA	NA	SOCIETY, OPP VEJALPUR POLICE CH	INDIA	GUJARAT	AHMEDABAD	380051	3043000111201419	Amount for matured deposits	49377.00	23-FEB-2023
REKHABEN	HARANARAYAN	PATEL	NA	NA	NA	SOCIETY, OPP VEJALPUR POLICE CH	INDIA	GUJARAT	AHMEDABAD	380051	3043000111201420	Amount for matured deposits	49377.00	23-FEB-2023
MINAXI	MOHANLAL	P	NA	NA	NA	RK, BEHIND AKOTA STADIUM OLD P	INDIA	GUJARAT	VADODARA	390020	3043000111205191	Amount for matured deposits	132108.00	11-FEB-2025
GOR	HETALBEN	NA	NA	NA	NA	NR SHARDA HIGH SCHOOL GURUKI	INDIA	GUJARAT	AHMEDABAD	380052	3043000110305165	Amount for matured deposits	68908.00	06-MAY-2025

MADHUKANTA	SHASTRI	PANCHOLI	NA	NA	NA	HILL APPT,PREMCHAND NAGAR RO	INDIA	GUJARAT	AHMEDABAD	380015	3043000110309895	Amount for matured deposits	30711.00	21-MAY-2025
GAURANG	R	PANDYA	NA	NA	NA	RT,NR,JETHABHAI PARK NARAYAN	INDIA	GUJARAT	AHMEDABAD	380007	3043000110308793	Amount for matured deposits	44941.00	13-JUN-2025
BHAVPREMI	G	PANDYA	NA	NA	NA	SAR SOCIETY,NR VPJ HIGH SCHOOL	INDIA	GUJARAT	KALOL	382721	304300011202301	Amount for matured deposits	32965.00	01-JUN-2022
KAMAXI	B	PANDYA	NA	NA	NA	SAR SOCIETY,NR VPJ HIGH SCHOOL	INDIA	GUJARAT	KALOL	382721	304300011202434	Amount for matured deposits	32965.00	01-JUN-2022
DHARMANSHU	G	DALAL	NA	NA	NA	GAR SOCIETY,NR VPJ HIGH SCHOOL	INDIA	GUJARAT	KALOL	382721	304300011202435	Amount for matured deposits	32965.00	01-JUN-2022
ASHOKKUMAR	CHAMPAKLAL	SHAH	NA	NA	NA	I NAGAR,OPP RADHAKRISHNA TEM	INDIA	GUJARAT	SURAT	395007	304300011202523	Amount for matured deposits	39156.00	28-MAR-2024
SHREYAS	ASHOK	NA	NA	NA	NA	DPP, DARSHAN FLAT,RAMBAUG RO	INDIA	GUJARAT	AHMEDABAD	380005	304300011204525	Amount for matured deposits	68718.00	16-MAY-2025
E	RAMAMOORTHY MAJITHIA	NA	NA	NA	NA	43 KUMARAN APARTMENTS, 3RD	INDIA	TAMIL NADU	CHENNAI	600020	4123000110304466	Amount for matured deposits	27224.00	09-AUG-2023
KETAN	VASANTBHAI	NA	NA	NA	NA	ANIYARA SHERI,MAHDHAR PURA S	INDIA	GUJARAT	SURAT	395003	3043000310300083	Amount for matured deposits	25988.00	12-MAR-2024
CHELLAM	VAIDYANATHAN	NA	NA	NA	NA	KSHMI PALACE,P.S.SIVASWAMYSA	INDIA	TAMIL NADU	CHENNAI-600004	600004	4123000110304708	Amount for matured deposits	47177.00	22-OCT-2024
R	SREEDHARAN	NA	NA	NA	NA	S,AMIRTHAM RESIDENCY SANTHO	INDIA	TAMIL NADU	CHENNAI	600004	4123000110305320	Amount for matured deposits	115231.00	26-JUN-2025
E	RAMAMOORTHY PATEL	NA	NA	NA	NA	WARAN APARTMENTS, 3RD MAIN R	INDIA	TAMIL NADU	CHENNAI-600020	600020	412300011200348	Amount for matured deposits	29985.00	01-JUN-2022
RAMESHBHAI	JAGJIVANDAS	PAREKH	NA	NA	NA	T,7, LAXMINARAYAN SOCIETY,NR,S	INDIA	GUJARAT	AHMEDABAD	380013	3043000110301855	Amount for matured deposits	47035.00	09-MAY-2025
PREETI	SUNILBHAI	PAREKH	NA	NA	NA	TD,COSMO VILLE PREMCHANDNAG	INDIA	GUJARAT	AHMEDABAD	380054	3043000110309394	Amount for matured deposits	42927.00	26-MAY-2025
SUNILBHAI	BANSILAL	THAKKAR	NA	NA	NA	SVASHISH SCHOOL PREMCHANDNAG	INDIA	GUJARAT	AHMEDABAD	380015	3043000110309395	Amount for matured deposits	42927.00	26-MAY-2025
DHARMESH	M	PARIKH	NA	NA	NA	TRUM TOWER,NR POLICE STADIUM	INDIA	GUJARAT	AHMEDABAD	380004	3043000110309073	Amount for matured deposits	81968.00	27-MAY-2025
REKHABEN	GHANSHYAMBHAPARIKH	NA	NA	NA	NA	OCI,SVI PARK TENAMET B/H PRAJ	INDIA	GUJARAT	AHMEDABAD	380061	3043000110600870	Amount for matured deposits	10253.00	11-APR-2025
TEJAS	G	PARIKH	NA	NA	NA	N,MADHU VRUND SOCIETY B/H PRA	INDIA	GUJARAT	AHMEDABAD	380061	3043000110602335	Amount for matured deposits	104131.00	13-MAR-2025
GHANSHYAMBHAI	RAMBHAI	SHAH	NA	NA	NA	OCIE,SVI PARK TENAMET B/H PRA	INDIA	GUJARAT	AHMEDABAD	380061	3043000110602339	Amount for matured deposits	104334.00	21-MAR-2025
PADMABEN	RAMESHCHANDR SHAH	NA	NA	NA	NA	KHI APPARTMENT,NR RAMAPIR TEK	INDIA	GUJARAT	AHMEDABAD	380013	304300011200146	Amount for matured deposits	33168.00	21-MAY-2024
RAMESHCHANDRA	GANDALAL	JOSHI	NA	NA	NA	HI APPARTMENT,NR RAMAPIR TEK	INDIA	GUJARAT	AHMEDABAD	380013	304300011200147	Amount for matured deposits	33168.00	21-MAY-2024
JAGRUTI	HEMANTBHAI	SHARMA	NA	NA	NA	TY,NEAR DHARNIDHAR DERASAR V	INDIA	GUJARAT	AHMEDABAD	380007	304300011201321	Amount for matured deposits	39690.00	04-SEP-2024
AJEET	KUMAR	NA	NA	NA	NA	NAWADA,	INDIA	Uttarakhand	DEHRADUN	248001	1143000211200122	Amount for matured deposits	32886.00	28-OCT-2022
SUBANDU	KUMAR	JAIN	NA	NA	NA	1,NEGI ROAD KARANPUR	INDIA	Uttarakhand	DEHRADUN	248001	1143000211200126	Amount for matured deposits	27577.00	01-NOV-2024
KAUSHALYA	RANI	BUCH	NA	NA	NA	178-A,INDER VIHAR RAJENDER MA	INDIA	Uttarakhand	DEHRADUN	248001	1143000211200174	Amount for matured deposits	31642.00	22-FEB-2025
NITI	PADMIN	DAVE	NA	NA	NA	PPARTMENT B/H ST.XAVIERS SCHO	INDIA	GUJARAT	AHMEDABAD	380013	3043000110308358	Amount for matured deposits	126662.00	27-FEB-2025
LALITA	KANTILAL	PATEL	NA	NA	NA	SAM NAGAR,NEAR NEELTERACE VA	INDIA	GUJARAT	VADODARA	390020	304300011201542	Amount for matured deposits	132108.00	07-MAR-2025
SIDDHI	P	SHAH	NA	NA	NA	OCIETY,NR NARANPURA POST OFFI	INDIA	GUJARAT	AHMEDABAD	380013	304300011201756	Amount for matured deposits	130006.00	02-APR-2025
NAYANABEN	NARESHBHAI	PATEL	NA	NA	NA	ENT,SARASWATI SOCIETY B/H JAIN	INDIA	GUJARAT	AHMEDABAD	380007	304300011201762	Amount for matured deposits	52843.00	06-APR-2025
UJAS	KIRAN	NA	NA	NA	NA	03 JYOTI SOCIETY,FATEHKUNJI ARE	INDIA	GUJARAT	VADODARA	390002	304300011202970	Amount for matured deposits	238099.00	19-SEP-2024
L	PALANVELLU	NA	NA	NA	NA	LD#22,NEW#6A, SIXTEENTH CROSS	INDIA	TAMIL NADU	CHENNAI	600118	4123000110304082	Amount for matured deposits	21917.00	26-JUN-2023
K	GOMATHINAYAG	NA	NA	NA	NA	2/2 NEW NO.27,ELANGO SALAI TEY	INDIA	TAMIL NADU	CHENNAI	600018	4123000110300434	Amount for matured deposits	285405.00	11-APR-2025
G	SANKARI	NA	NA	NA	NA	2/2 NEW NO.27,ELANGO SALAI TEY	INDIA	TAMIL NADU	CHENNAI	600018	4123000110300435	Amount for matured deposits	283507.00	11-APR-2025
BHUVANESWARIK	NA	NA	NA	NA	NA	PARNA TOWERS,KOTHAGUDA, KOI	INDIA	ANDHRA PRADESH	HYDERABAD	500084	4023000110304223	Amount for matured deposits	62822.00	26-APR-2025
RATNA	MUKHERJEE	NA	NA	NA	NA	3A,DR.MUNIAPPA ROAD KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	4123000110302218	Amount for matured deposits	69630.00	03-JUN-2025
ALAGAPPAN	S	KAUSHIK	NA	NA	NA	9 NEW NO 18,36TH STREET NANGA	INDIA	TAMIL NADU	CHENNAI	600061	4123000110304363	Amount for matured deposits	24015.00	30-AUG-2023
S	V	NA	NA	NA	NA	#106,F BLOCK ANNANAGAR EAST	INDIA	TAMIL NADU	CHENNAI	600102	4123000110304190	Amount for matured deposits	64452.00	21-JUN-2025
N	SUNDARARAJAN	NA	NA	NA	NA	NBIL DHARMALINGAM AGRICOLLE	INDIA	TAMIL NADU	TUTICORIN	620009	4123000110306108	Amount for matured deposits	63349.00	17-JUN-2024
SIBSANKAR	DEY	R	NA	NA	NA	3 POCKET-B,D D A FLATS SUKHDEV	INDIA	DELHI	NEW DELHI	110025	4123000110306193	Amount for matured deposits	253825.00	02-SEP-2024
RAJAGOPALAN	T	NA	NA	NA	NA	SWARI APTS,T.T.K 1ST CROSS STRE	INDIA	TAMIL NADU	CHENNAI	600018	4123000110306178	Amount for matured deposits	215213.00	09-FEB-2025
B	GOWRI	NA	NA	NA	NA	PARVEL APTS,KALASHETRA ROAD TH	INDIA	TAMIL NADU	CHENNAI	600041	4123000110305318	Amount for matured deposits	137054.00	28-JUN-2025
R	RAVI	NA	NA	NA	NA	NR SECOND STREET (NEAR SUDARSH	INDIA	TAMIL NADU	CHENNAI	600126	4123000110306522	Amount for matured deposits	26831.00	31-MAY-2025
S	MURALIKRISHNAINA	NA	NA	NA	NA	PARTMENTS,96 ARCOT ROAD VIRU	INDIA	TAMIL NADU	CHENNAI	600092	4123000110702024	Amount for matured deposits	50811.00	03-JUN-2025
C	DHANALAKSHMI NA	NA	NA	NA	NA	V NO.24,17TH VELU NACHHAR STREE	INDIA	TAMIL NADU	CHENNAI	600078	4123000110306641	Amount for matured deposits	27937.00	10-JUN-2025

BSPINHA	NA	NA	NA	NA	NA	JAGATI HILLS, C.G.H.5,PLOT NO.14	INDIA	HARYANA	GURGAON	122001	4123000111200577	Amount for matured deposits	646143.00	26-FEB-2024
MOHIT	GOVAL	NA	NA	NA	NA	5 SHASHTRI NAGAR,NEAR AVADH P	INDIA	UTTAR PRADESH	LUCKNOW	226003	4123000111200661	Amount for matured deposits	32917.00	11-APR-2024
JANANI	KUMARRAJ	NA	NA	NA	NA	1/2,FIRST CANAL CROSS ROAD, GA	INDIA	TAMIL NADU	CHENNAI	600020	4123000111200695	Amount for matured deposits	83406.00	25-APR-2024
S	MAHADEVAN	KUNHILAKSHMI	NA	NA	NA	KODAKUTHAMPARAMBU,T D ROAD	INDIA	KERALA	COCHIN	682035	4073000110600051	Amount for matured deposits	311921.00	15-SEP-2024
T	V	NA	NA	NA	NA	TILAYA NO.42, 28TH CROSS STREET	INDIA	TAMIL NADU	CHENNAI	600020	4123000110302181	Amount for matured deposits	131121.00	06-JUN-2025
MALINI	BALAJI	NA	NA	NA	NA	HINE APARTMENTS 32, WEST JONE	INDIA	TAMIL NADU	CHENNAI	600015	4123000110302165	Amount for matured deposits	380828.00	13-JUN-2025
MALINI	BALAJI	NA	NA	NA	NA	HINE APARTMENTS 32, WEST JONE	INDIA	TAMIL NADU	CHENNAI	600015	4123000110302166	Amount for matured deposits	380828.00	13-JUN-2025
BALAKRISHNAN	ULLAT	NA	NA	NA	NA	HEATCROFTS ROAD NUNGAMBAK	INDIA	TAMIL NADU	CHENNAI	600034	4123000110305149	Amount for matured deposits	230934.00	18-MAY-2025
N	MALLIKA	NA	NA	NA	NA	3,ROYAPETTA ROAD BLOCK - 8 NEY	INDIA	TAMIL NADU	CUDDALORE	607801	4123000110306428	Amount for matured deposits	95759.00	28-APR-2025
SANTHA	K	MEDICALCOMPLE	NA	NA	NA	W NO.2,PERUMAL KOIL, WEST MA	INDIA	TAMIL NADU	CHENNAI	600015	4123000110402033	Amount for matured deposits	301265.00	18-MAY-2025
LIFE	CARE	MEDICALCOMPLE	NA	NA	NA	204/1/B,,LINTON STREET,	INDIA	WEST BENGAL	KOLKATA	700014	1153000110307321	Amount for matured deposits	1620421.00	18-MAY-2025
LIFE	CARE	THAKKAR	NA	NA	NA	204/1/B,LINTON STREET	INDIA	WEST BENGAL	KOLKATA	700014	1153000110307322	Amount for matured deposits	813028.00	18-MAY-2025
LEELABEN	J	THAKKAR	NA	NA	NA	NAGAR,,PO V.N.COLONY,OLD PADR	INDIA	GUJARAT	GUJARAT	390007	3043000110304884	Amount for matured deposits	44239.00	31-MAY-2025
JAYANTILAL	R	ELECTRICALSUPPI	NA	NA	NA	NAGAR,,PO. V.N.COLONY,OLD PADR	INDIA	GUJARAT	GUJARAT	390007	3043000110304885	Amount for matured deposits	44239.00	31-MAY-2025
LUCAS	TVS	NA	NA	NA	NA	NO.371, NEW NO.10 EAST MAIN RO	INDIA	TAMIL NADU	CHENNAI	600101	4123000110306290	Amount for matured deposits	137670.00	17-JUN-2025
SWAMINATHANT	NA	NA	NA	NA	NA	G.S.COLONY,NANGANALLUR NANG	INDIA	TAMIL NADU	CHENNAI	600061	4123000110603171	Amount for matured deposits	50322.00	27-JUN-2025
R	SANKARANARAYBHATT	NA	NA	NA	NA	AM,38 SIP COLONY EXTN NANGAN	INDIA	TAMIL NADU	CHENNAI	600061	4123000110502449	Amount for matured deposits	200122.00	04-JAN-2025
PRAKASH	V	RAMACHANDRAN	NA	NA	NA	4T,NO.9 KK ROAD, 2ND LANE KALYA	INDIA	TAMIL NADU	CHENNAI-600053	600053	4123000110600986	Amount for matured deposits	30201.00	27-APR-2023
P	N	TRUST	NA	NA	NA	ROYAPETTAH HIGH ROAD ROYAPET	INDIA	TAMIL NADU	CHENNAI	600014	4123000110603528	Amount for matured deposits	20669.00	11-DEC-2024
VALMIKI	EDUCATION	NA	NA	NA	NA	26,NEW NO.11 D SELVA ROAD MY	INDIA	TAMIL NADU	CHENNAI	600091	4123000110702129	Amount for matured deposits	25326.00	23-MAY-2025
SUMAN	LATA	KHANOLKAR	NA	NA	NA	SHDOOT ENCLAVE KALIDAS ROAD D	INDIA	UTTARAKHAND	DEHRADUN	248001	1143000210304069	Amount for matured deposits	71508.00	29-JUN-2025
VIDYA	VIJAY	NA	NA	NA	NA	H FLOOR,,JAIRAM COMPLEX,NEUG	INDIA	GOA	GOA	403001	4123000110306502	Amount for matured deposits	53819.00	05-SEP-2024
VENUGOPALAN	NARAYANAN	NA	NA	NA	NA	JIN ROAD SHANTHINIKETHAN COLO	INDIA	KARNATAKA	BANGALORE	560076	4123000110306375	Amount for matured deposits	29136.00	20-MAY-2025
V	KRISHNAN	NA	NA	NA	NA	7,BRINDAVAN STREET EXTENSION	INDIA	TAMIL NADU	CHENNAI	600033	4123000110306466	Amount for matured deposits	59050.00	22-MAY-2025
CHIDAMBARAM	SWAMINATHAN	NA	NA	NA	NA	FLOOR 1 ST CROSS STREET R K NAG	INDIA	TAMIL NADU	CHENNAI	600028	4123000110502168	Amount for matured deposits	25316.00	28-MAY-2025
T	JAYARAMAN	NA	NA	NA	NA	KRISHNA APTS,RAJA RATHINAM 4	INDIA	TAMIL NADU	CHENNAI	600091	4123000110603135	Amount for matured deposits	50756.00	31-MAY-2025
MILAN	BAIRAGI	NA	NA	NA	NA	3,,SASHI BHUSHAN SARKAR LANE,	INDIA	WEST BENGAL	HOWRAH	711101	1153000110304764	Amount for matured deposits	36030.00	05-JUN-2023
DEBAPRIYA	MUKHERJEE	NA	NA	NA	NA	14/1/6,,TELUPARA LANE, 92, KASBA,	INDIA	WEST BENGAL	KOLKATA	700031	1153000110304073	Amount for matured deposits	142071.00	26-JUN-2025
SANTU	PAUL	NA	NA	NA	NA	L,,VILL- HENTALKHALI, (DAKSHINPA	INDIA	WEST BENGAL	KOLKATA,	700137	1153000111200049	Amount for matured deposits	39518.00	04-JUN-2024
JANHABI	KARMAKAR	NA	NA	NA	NA	,KABI SUKANTA ROAD, SANTOSHPU	INDIA	WEST BENGAL	KOLKATA,	700075	1153000110305505	Amount for matured deposits	131161.00	17-AUG-2024
SASWATI	HALDAR	SHARMA	NA	NA	NA	9,,CIT SCHEME- VI- M, KANKURGAI	INDIA	WEST BENGAL	KOLKATA	700054	1153000110307127	Amount for matured deposits	59172.00	07-JUN-2025
RAJESH	KUMAR	NA	NA	NA	NA	REHAMAT MANZIL, MEHAR ALI ROA	INDIA	WEST BENGAL	KOLKATA,	700017	1153000110305531	Amount for matured deposits	83559.00	12-JUN-2025
SURAVI	BAGCHI	NA	NA	NA	NA	5-BLOCK, BAGHAJATIN, EASTERN PA	INDIA	WEST BENGAL	KOLKATA,	700086	1153000111200039	Amount for matured deposits	434103.00	17-JUN-2025
SABITA	ROY	NA	NA	NA	NA	3.A.C. STREET, 1ST LANE, NARAYAN	INDIA	WEST BENGAL	KOLKATA,	700049	1153000111202002	Amount for matured deposits	26015.00	10-MAR-2025
THURAMALINGA	SANKAR	NA	NA	NA	NA	SVILLE,,TAS ENCLAVE 10TH MAIN RO	INDIA	TAMIL NADU	CHENNAI	600040	4123000110304623	Amount for matured deposits	51739.00	11-APR-2025
RAJI	SANKAR	NA	NA	NA	NA	SVILLE,,TAS ENCLAVE 10TH MAIN RO	INDIA	TAMIL NADU	CHENNAI	600040	4123000110304624	Amount for matured deposits	50653.00	11-APR-2025
S	GEETHA	NA	NA	NA	NA	AI STREET,MILENIUM TOWN,ADAYA	INDIA	TAMIL NADU	CHENNAI	600095	4123000110306261	Amount for matured deposits	47504.00	09-JUN-2025
P	ULAGANATHAN	NA	NA	NA	NA	AI STREET,MILENIUM TOWN, ADAY	INDIA	TAMIL NADU	CHENNAI	600095	4123000110306262	Amount for matured deposits	47504.00	09-JUN-2025
S	VENKATARAMAN	NA	NA	NA	NA	MANA FLATS,#82/12 BAZULLAH RO	INDIA	TAMIL NADU	CHENNAI	600017	4123000110600454	Amount for matured deposits	25742.00	23-JAN-2025
JAYANTHY	VENKATARAMAN	VP	NA	NA	NA	MANA FLATS,#82/12 BAZULLAH RO	INDIA	TAMIL NADU	CHENNAI	600017	4123000110600455	Amount for matured deposits	25742.00	23-JAN-2025
CHANDRA	SEKARAN	P	NA	NA	NA	2, SOUTH WRITERS STREET,,BLOCK	INDIA	TAMIL NADU	NEYVELI	607801	4123000111200056	Amount for matured deposits	11840.00	01-JUN-2022
RAM	KUMAR	AGARAM	NA	NA	NA	,MAHADEVAN STREET NEHRU NAG	INDIA	TAMIL NADU	CHENNAI	600044	4123000111200060	Amount for matured deposits	24136.00	01-JUN-2022
KANDADAI	GOVINDARAJ	NA	NA	NA	NA	ERS COLONY,JAYARAM COLONY JA	INDIA	TAMIL NADU	CHENNAI	600041	4123000111200095	Amount for matured deposits	529599.00	01-JUN-2022
JANAKI	G	VIDYA	NA	NA	NA	TN,NO 6 S S V KOIL STREET EXTN NO	INDIA	TAMIL NADU	CHENNAI	600011	4123000111200057	Amount for matured deposits	19285.00	15-JAN-2025

C	S	NA	NA	NA	NA	55 ESWARDROSS STREET,TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	412300011200058	Amount for matured deposits	19285.00	15-JAN-2025
H	RAJESWARI	NA	NA	NA	NA	ASAYAPA & KAMADHENU FINA 50	INDIA	TAMIL NADU	CHENNAI	600010	412300011200059	Amount for matured deposits	23487.00	15-JAN-2025
VEENA	GUPTA	NA	NA	NA	NA	-19,SECTOR-C-1,IDA COLON KANPLI	INDIA	UTTAR PRADESH	LUCKNOW	226005	1133000510600088	Amount for matured deposits	20617.00	30-JAN-2025
GYAN	GUPTA	NA	NA	NA	NA	13/4-A,,MALL AVENUE	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000510600309	Amount for matured deposits	201760.00	08-MAY-2025
PUSHPA	KAPUR	NA	NA	NA	NA	32/421 GA,BANARASI TOLA ALIGAN	INDIA	UTTAR PRADESH	LUCKNOW	226024	1133000510600387	Amount for matured deposits	51530.00	24-JUL-2024
MAHESH	KUMAR	NA	NA	NA	NA	DUSE NO-205/19,NEAR COURT HAN	INDIA	HARYANA	HISSAR	125033	1143000110304718	Amount for matured deposits	90204.00	22-FEB-2024
CHANDER	KALA	NA	NA	NA	NA	12,SECTOR 13 EXTENSION URBAN	INDIA	HARYANA	KARNAL	132001	1143000110307009	Amount for matured deposits	158926.00	01-MAY-2025
ASHOK	LUTHRA	NA	NA	NA	NA	JSE NO 801,SECTOR 7 URBAN ESTA	INDIA	HARYANA	KARNAL	132001	1143000110304858	Amount for matured deposits	244306.00	16-JUN-2025
ASHOK	LUTHRA	NA	NA	NA	NA	JSE NO 801,SECTOR 7 URBAN ESTA	INDIA	HARYANA	KARNAL	132001	1143000110304859	Amount for matured deposits	293168.00	16-JUN-2025
ASHOK	LUTHRA	NA	NA	NA	NA	JSE NO 801,SECTOR 7 URBAN ESTA	INDIA	HARYANA	KARNAL	132001	1143000110304903	Amount for matured deposits	147129.00	19-JUN-2025
SAROJ	BALA	NA	NA	NA	NA	NO-134,WARD NO 18 OLD CHAR CH	INDIA	HARYANA	KARNAL	132001	114300011201653	Amount for matured deposits	79749.00	28-JAN-2024
BIMLA	DEVI	NA	NA	NA	NA	RBANS LAL,H.NO 207/4 LAL SARA,K	INDIA	HARYANA	HANSI	125033	114300011201709	Amount for matured deposits	321475.00	24-NOV-2024
BIMLA	DEVI	NA	NA	NA	NA	RBANS LAL,H.NO 207/4 LAL SARA,K	INDIA	HARYANA	HANSI	125033	114300011201710	Amount for matured deposits	385769.00	24-NOV-2024
BIMLA	DEVI	NA	NA	NA	NA	RBANS LAL,H.NO 207/4 LAL SARA,K	INDIA	HARYANA	HANSI	125033	114300011201781	Amount for matured deposits	321435.00	29-NOV-2024
ASHOK	KUMAR	NA	NA	NA	NA	H NO 23/7 5/O RAM LAL,LALSARAK	INDIA	HARYANA	HANSI	125033	114300011200159	Amount for matured deposits	132669.00	06-APR-2025
NEELAM	MUNJAL	NA	NA	NA	NA	3,MOH. RAMPURA WARD NO 2 DH	INDIA	HARYANA	HANSI	125033	1143000110307622	Amount for matured deposits	1160631.00	30-JUN-2025
HARSHUL	GARG	NA	NA	NA	NA	-358,VIVEKANAND COLONY COLON	INDIA	MADHYA PRADESH	UJJAIN	456010	3083000210305713	Amount for matured deposits	26874.00	09-JAN-2025
CHANDRA	KANTA	MEHROTRA	NA	NA	NA	NO.-2,CHANDRSHEKHAR AZAD MAR	INDIA	MADHYA PRADESH	DANI GATE	456001	3083000210304385	Amount for matured deposits	66095.00	04-JUN-2025
PURSHOTTAM	DASS	NA	NA	NA	NA	96/14,OLD GANESH GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000510600920	Amount for matured deposits	35732.00	11-DEC-2020
PRAMOD	PRAKASH	NA	NA	NA	NA	PURI,GAUTAM BUDH MARG NEAR	INDIA	UTTAR PRADESH	LUCKNOW	226018	1133000511200672	Amount for matured deposits	38323.00	27-AUG-2018
VIJAYA	LAKSHMI SHARMA	NA	NA	NA	NA	PURI,GAUTAM BUDH MARG NEAR	INDIA	UTTAR PRADESH	LUCKNOW	226018	1133000511200673	Amount for matured deposits	41215.00	27-AUG-2018
GOPAL	KRISHAN	NA	NA	NA	NA	H NO 69,SEC 14 URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	114300011201599	Amount for matured deposits	108160.00	08-DEC-2018
NEERU	SHARMA	NA	NA	NA	NA	H NO C-857,PURANI MANDI	INDIA	HARYANA	KARNAL	132001	114300011201557	Amount for matured deposits	27375.00	01-JUN-2022
VEENA	MALIK	NA	NA	NA	NA	E NUMBER 2056-A,MIG FLATS SECT	INDIA	HARYANA	KARNAL	132001	1143000110306017	Amount for matured deposits	60547.00	11-JUL-2024
SUMMIT	TULI	NA	NA	NA	NA	H NO 542 SEC 7,URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	114300011201605	Amount for matured deposits	53481.00	14-OCT-2024
VEENA	MALIK	NA	NA	NA	NA	E NUMBER 2056-A,MIG FLATS SECT	INDIA	HARYANA	KARNAL	132001	1143000110306016	Amount for matured deposits	124753.00	24-MAR-2025
VEENA	MALIK	NA	NA	NA	NA	E NUMBER 2056-A,MIG FLATS SECT	INDIA	HARYANA	KARNAL	132001	1143000110306019	Amount for matured deposits	138986.00	01-APR-2025
VEENA	MALIK	UGSURINDERSINC	NA	NA	NA	E NUMBER 2056-A,MIG FLATS SECT	INDIA	HARYANA	KARNAL	132001	1143000110306018	Amount for matured deposits	129721.00	01-APR-2025
RANMEET	KAUR	NA	NA	NA	NA	3,LABH SINGH COLONY W.NO 18,LA	INDIA	HARYANA	KARNAL	132001	1143000110308299	Amount for matured deposits	28161.00	08-MAY-2025
NARAYAN	DEVI	NA	NA	NA	NA	H NO 199/375 LAL KUA KARNAL,	INDIA	HARYANA	KARNAL	132001	114300011202007	Amount for matured deposits	64094.00	17-MAR-2024
AANCHAL	BHATIA	NATIONALMEMO	NA	NA	NA	5,,RANI SATI GATE JOY BUILDERS CO	INDIA	MADHYA PRADESH	INDORE	452001	3083000211200174	Amount for matured deposits	382850.00	09-FEB-2025
KASTURBA	GANDHI	NA	NA	NA	NA	3,GANDHI NATIONAL,POST KASTUR	INDIA	MADHYA PRADESH	INDORE	452020	3083000210702043	Amount for matured deposits	1521619.00	10-JUN-2025
AANCHAL	BHATIA	SMADHAVAN	NA	NA	NA	5,,RANI SATI GATE JOY BUILDERS CO	INDIA	MADHYA PRADESH	INDORE	452001	3083000211200463	Amount for matured deposits	255760.00	09-FEB-2025
P	K	NA	NA	NA	NA	3/83/A,VINAY NAGAR COLONY SAH	INDIA	TELANGANA	HYDERABAD	500059	4023000110304123	Amount for matured deposits	64511.00	09-AUG-2024
P	RATNAVALLI	NA	NA	NA	NA	1-383/83/A,VINAY NAGAR SAIDABI	INDIA	TELANGANA	HYDERABAD	500059	4023000110304124	Amount for matured deposits	64518.00	13-AUG-2024
SUMEDH	PURANAM	RAO	NA	NA	NA	KATA RAMANA APARTMENTS OLD	INDIA	TELANGANA	HYDERABAD	500044	4023000110402034	Amount for matured deposits	117387.00	04-SEP-2024
GIRIJA	SHANKAR	NA	NA	NA	NA	02,,# 3-5-874/13A AASRA APTS HYI	INDIA	TELANGANA	HYDERABAD	500029	4023000110304447	Amount for matured deposits	522556.00	27-FEB-2025
ISHAAN	RUDRAWAR	NA	NA	NA	NA	THA-1,,ICRISAT COLONY,GANGARAI	INDIA	ANDHRA PRADESH	HYDERABAD	500050	402300011200264	Amount for matured deposits	54810.00	11-SEP-2022
PAHAL	RUDRAWAR	NA	NA	NA	NA	THA-1,,ICRISAT COLONY,GANGARAI	INDIA	ANDHRA PRADESH	HYDERABAD	500050	402300011200265	Amount for matured deposits	54810.00	11-SEP-2022
SNIGDHA	YADAV	NA	NA	NA	NA	39/327,RAM BHAWAN MOTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510313999	Amount for matured deposits	103919.00	22-OCT-2024
NAMITA	MEHROTRA	NA	NA	NA	NA	158,,PURANA QUILA CANTT ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226002	1133000510311181	Amount for matured deposits	60590.00	03-DEC-2024
BALIVADA	SUNEETHA	NA	NA	NA	NA	AHALL COLONY,BADANGI VIZIANAG	INDIA	ANDHRA PRADESH	HYDERABAD	535578	402300011200374	Amount for matured deposits	128509.00	31-DEC-2024
MONICA	GUPTA	NA	NA	NA	NA	MASHAK GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	113300051200596	Amount for matured deposits	30198.00	26-NOV-2022
POONAM	GUPTA	NA	NA	NA	NA	MASHAK GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	113300051200597	Amount for matured deposits	30198.00	26-NOV-2022

MONICA	GUPTA	NA	NA	NA	NA	MASHAK GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200599	Amount for matured deposits	30198.00	26-NOV-2022
POONAM	GUPTA	NA	NA	NA	NA	MASHAK GANI,	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200600	Amount for matured deposits	30198.00	26-NOV-2022
SANJEEV	SHARMA	NA	NA	NA	NA	324/18 KATARITOLA,CHOWK	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000511200591	Amount for matured deposits	22505.00	24-NOV-2024
SUDESH	DHIR	NA	NA	NA	NA	H NO 191 SEC 6,SEC 6 KARNAL	INDIA	HARYANA	PANCHKULA	132001	1143000111201730	Amount for matured deposits	1110432.00	01-JUN-2022
REETU	NA	NA	NA	NA	NA	R,NEAR LAL SARAK WARD NO-4 DA	INDIA	HARYANA	HANSI	125033	1143000110307647	Amount for matured deposits	30501.00	27-APR-2025
ASHA	SETHI	NA	NA	NA	NA	7,DOHBI MOHALLA INSIDE KALAND	INDIA	HARYANA	KARNAL	132001	1143000110307916	Amount for matured deposits	81321.00	02-JUN-2025
ASHA	SETHI	NA	NA	NA	NA	7,DOHBI MOHALLA INSIDE KALAND	INDIA	HARYANA	KARNAL	132001	1143000110307917	Amount for matured deposits	223742.00	08-JUN-2025
RUPASREE	BOSE	SRIVASTAVA	NA	NA	NA	115A,,MOTILAL NEHRU ROAD,	INDIA	WEST BENGAL	KOLKATA	700029	1153000110600485	Amount for matured deposits	51818.00	18-AUG-2024
KANHAIYA	LAL	NA	NA	NA	NA	ROAD, PO- BELURMATH, BALLY, BU	INDIA	WEST BENGAL	HOWRAH	711202	1153000110600731	Amount for matured deposits	51069.00	23-DEC-2024
SAROJ	GARG	NA	NA	NA	NA	DDLE SCHOOL BUILDING MORAR G	INDIA	MADHYA PRADESH	GWALIOR	474001	3083000211200027	Amount for matured deposits	28656.00	01-JUN-2022
ANURADHA	VASANSETTY	HELMS	NA	NA	NA	R B K GUDA MCH PARK SANJEEVA R	INDIA	ANDHRA PRADESH	HYDERABAD	500038	4023000111200446	Amount for matured deposits	260108.00	17-MAR-2025
SANJAY	ERIC	NA	NA	NA	NA	JELMS BUILDING 47,,BALMIKI MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200011	Amount for matured deposits	36879.00	08-MAY-2019
KRISHNA	KUMARI	NA	NA	NA	NA	SE NO 561,,WARD NO 18 COURT CO	INDIA	HARYANA	HANSI	125033	1143000110304793	Amount for matured deposits	117396.00	22-JUL-2024
ASHA	SETHI	SETHI	NA	NA	NA	ANDARI GATE DHOBI MOHALLA NE	INDIA	HARYANA	KARNAL	132001	1143000110307086	Amount for matured deposits	129181.00	18-MAY-2025
DHARAM	PAL	NA	NA	NA	NA	ANDARI GATE NEAR CITY DISPENSA	INDIA	HARYANA	KARNAL	132001	1143000110307087	Amount for matured deposits	129302.00	18-MAY-2025
MANJU	RANI	NA	NA	NA	NA	RD NO 3 MARKANDA COLONY BEH	INDIA	HARYANA	SHAHBAD	136135	1143000110305987	Amount for matured deposits	49174.00	10-JUN-2025
SAVITRI	DEVI	NA	NA	NA	NA	882/11,,BHAGAT SINGH ROAD RAM	INDIA	HARYANA	HANSI	125033	1143000110307479	Amount for matured deposits	211677.00	24-MAY-2025
ASHA	SETHI	NA	NA	NA	NA	ANDARI GATE DHOBI MOHALLA NE	INDIA	HARYANA	KARNAL	132001	1143000110307914	Amount for matured deposits	81223.00	29-MAY-2025
GURDEEP	KAUR	NA	NA	NA	NA	SE NO 21,,GOBIND NAGAR JUNDLA	INDIA	HARYANA	KARNAL	132001	1143000110307466	Amount for matured deposits	161161.00	05-JUN-2025
SAROJ	BALA	NA	NA	NA	NA	JO 437,SECTOR 4 HOUSING BOARD	INDIA	HARYANA	KARNAL	132001	1143000110307470	Amount for matured deposits	86067.00	06-JUN-2025
SAROJ	BALA	NA	NA	NA	NA	JO 437,SECTOR 4 HOUSING BOARD	INDIA	HARYANA	KARNAL	132001	1143000110307471	Amount for matured deposits	75309.00	06-JUN-2025
KRISHNA	KUMARI	NA	NA	NA	NA	ONO 524/20,,ROOP NAGAR COLON	INDIA	HARYANA	HANSI	125033	1143000110307545	Amount for matured deposits	168631.00	20-JUN-2025
SAVITA	DHINGRA	NA	NA	NA	NA	HOUSE NO-283-L,MODEL TOWN	INDIA	HARYANA	KARNAL	132001	1143000110307365	Amount for matured deposits	138093.00	21-JUN-2025
NEELAM	RANI	NA	NA	NA	NA	45/9,,RAM NAGAR	INDIA	HARYANA	KARNAL	132001	1143000110307532	Amount for matured deposits	58025.00	23-JUN-2025
NEELAM	RANI	NA	NA	NA	NA	45/9,,RAM NAGAR	INDIA	HARYANA	KARNAL	132001	1143000110307535	Amount for matured deposits	91338.00	23-JUN-2025
DHARAM	PAL	NA	NA	NA	NA	E NO 41,,WARD NO 5 BUDDAN PUR	INDIA	HARYANA	KARNAL	132001	1143000110307581	Amount for matured deposits	621091.00	23-JUN-2025
KARNAIL	SINGH	NA	NA	NA	NA	RD NO 14 OPP BUS STAND ADARSH	INDIA	HARYANA	KARNAL	132001	1143000110307643	Amount for matured deposits	115967.00	23-JUN-2025
KARNAIL	SINGH	NA	NA	NA	NA	RD NO 14 OPP BUS STAND ADARSH	INDIA	HARYANA	KARNAL	132001	1143000110307644	Amount for matured deposits	115967.00	23-JUN-2025
DHARAM	PAL	NA	NA	NA	NA	E NO 41,,WARD NO 5 BUDDAN PUR	INDIA	HARYANA	KARNAL	132001	1143000110307582	Amount for matured deposits	637557.00	27-JUN-2025
DEEPIKA	MALHOTRA	NA	NA	NA	NA	HOUSE NO -377 L,MODEL TOWN	INDIA	HARYANA	KARNAL	132001	1143000110307558	Amount for matured deposits	196367.00	29-JUN-2025
KAILASH	KAPOOR	NA	NA	NA	NA	NO-337,OPP. POLICE LINES HOSPIT	INDIA	HARYANA	KARNAL	132001	1143000111200210	Amount for matured deposits	315577.00	15-JUL-2024
SAPNA	GUPTA	NA	NA	NA	NA	OUSE NO 62/2,,KAYASTHAN MOHAL	INDIA	HARYANA	PANIPAT	132103	1143000111200406	Amount for matured deposits	27228.00	27-MAY-2025
SAPNA	NA	NA	NA	NA	NA	OUSE NO 62/2,,KAYASTHAN MOHAL	INDIA	HARYANA	PANIPAT	132103	1143000111200402	Amount for matured deposits	118822.00	05-JUN-2025
SAVITA	DEVI	NA	NA	NA	NA	IT KUMAR,,H NO 1558 BHATTU MAR	INDIA	HARYANA	HISSAR	125053	1143000111200400	Amount for matured deposits	101268.00	19-JUN-2025
SUMAN	GIRHOTRA	NA	NA	NA	NA	NO 999,SECTOR 13 URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1143000111202340	Amount for matured deposits	65685.00	13-AUG-2023
KAILASH	WANTI	KOHLIHF	NA	NA	NA	NO 28-A,,MODEL TOWN WARD NO	INDIA	HARYANA	KARNAL	132001	1143000111202348	Amount for matured deposits	82855.00	16-JUN-2024
MADAN	LAL	NA	NA	NA	NA	R-320,,MODEL TOWN	INDIA	HARYANA	KARNAL	132001	1143000111202361	Amount for matured deposits	73826.00	10-MAY-2025
KAILASH	WANTI	NA	NA	NA	NA	NO 28-A,,MODEL TOWN WARD NO	INDIA	HARYANA	KARNAL	132001	1143000111202622	Amount for matured deposits	82855.00	16-JUN-2024
SOHAIL	NAG	NA	NA	NA	NA	AI SHNAB GHATA LANE, JADAVPUR	INDIA	WEST BENGAL	KOLKATA	700047	1153000110306149	Amount for matured deposits	97243.00	13-JUN-2025
KANCHAN	NA	NA	NA	NA	NA	HOUSE NO 1134/1,,RAM NAGAR	INDIA	HARYANA	KARNAL	132001	1143000110304934	Amount for matured deposits	92333.00	06-NOV-2024
BHARTI	JUNEJA	NA	NA	NA	NA	H NO 52,SECTOR 7 URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1143000110301951	Amount for matured deposits	26037.00	21-MAY-2025
RAMESH	CHAND	NA	NA	NA	NA	77,V P O KURAK JAGIR TARAORI NIL	INDIA	HARYANA	KARNAL	132001	1143000111201317	Amount for matured deposits	44071.00	13-DEC-2023
SHAMA	GARG	NA	NA	NA	NA	NO 418,,NEAR SHIV MANDIR JUNDL	INDIA	HARYANA	KARNAL	132001	1143000110307564	Amount for matured deposits	56412.00	29-JAN-2025
MEENAKSHI	NA	NA	NA	NA	NA	USE NO 705,SECTOR 16 SHAM NAG	INDIA	HARYANA	KARNAL	132001	1143000110307261	Amount for matured deposits	62431.00	25-MAR-2025

SHEELA	WANTI	NA	NA	NA	NA	5,WARD NO 20 BAJRANG ASHRAM	INDIA	HARYANA	HANSI	125033	1143000110307460	Amount for matured deposits	203184.00	11-APR-2025
VEENA	ARORA	NA	NA	NA	NA	WARD NO 3,SHUBASH COLONY VIKI	INDIA	HARYANA	KARNAL	132001	1143000110307396	Amount for matured deposits	112412.00	13-MAY-2025
SAROJ	KUMARI	NA	NA	NA	NA	506,SECTOR 13 EXTENSION URBAN	INDIA	HARYANA	KARNAL	132001	1143000110307385	Amount for matured deposits	108059.00	05-MAY-2025
KULDEEP	KAUR	SHARMA	NA	NA	NA	H NO 24/16,RAM NAGAR	INDIA	HARYANA	KARNAL	132001	1143000110307580	Amount for matured deposits	174891.00	18-JUN-2025
PAWAN	KUMAR	SHARMA	NA	NA	NA	757,RADHEY SHAM GHATI JUNDLA	INDIA	HARYANA	KARNAL	132001	1143000110307219	Amount for matured deposits	546702.00	28-JUN-2025
PUSHP	LATA	NA	NA	NA	NA	USE NO 160,SECTOR 8 URBAN ESTA	INDIA	HARYANA	KARNAL	132001	1143000111201878	Amount for matured deposits	68159.00	01-FEB-2023
JOGINDER	KAUR	DEBROY	NA	NA	NA	7WK BACK SIDE GOVT GIRLS COLLA	INDIA	HARYANA	KARNAL	132001	1143000111201905	Amount for matured deposits	239250.00	12-APR-2024
GANGES	CHANDRA	NA	NA	NA	NA	NI HOUSING CO OP SOCIETY, CANAL	INDIA	WEST BENGAL	KOLKATA	700105	1153000110304756	Amount for matured deposits	64086.00	11-AUG-2024
AMITA	MEHTA	NA	NA	NA	NA	H NO 220,WARD NO 20 HUDA	INDIA	HARYANA	JAGADHARI	135002	1143000111201888	Amount for matured deposits	111274.00	28-OCT-2024
KANCHAN	NA	DUTTA	NA	NA	NA	HOUSE NO 1134/1,RAM NAGAR	INDIA	HARYANA	KARNAL	132001	1143000111201858	Amount for matured deposits	45908.00	24-MAR-2025
ACHINTYA	BIKASH	NA	NA	NA	NA	2,,NETAJI S C BOSE ROAD, 1B, FIRST	INDIA	WEST BENGAL	KOLKATA	700040	1153000111200695	Amount for matured deposits	52691.00	17-NOV-2024
CHANDRALEKHA	SRIVASTAVA	NA	NA	NA	NA	SURAKSHA ENCLAVE-1 UDYAN-II, E	INDIA	UTTAR PRADESH	LUCKNOW	226025	1133000510313125	Amount for matured deposits	57075.00	07-JUN-2025
CHANDRA	KANTI	NA	NA	NA	NA	T - 4 / 11 52 CANTT,	INDIA	UTTAR PRADESH	KANPUR	228001	1133000511200018	Amount for matured deposits	47878.00	09-NOV-2023
ANJU	SHARMA	NA	NA	NA	NA	MANDIR PARK ROAD,MAHANAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226006	1133000511200196	Amount for matured deposits	49477.00	01-DEC-2024
SHANTI	NA	NA	NA	NA	NA	ANJAY KUMAR,144,VI TH LANE NISI	INDIA	UTTAR PRADESH	LUCKNOW	226006	1133000511200031	Amount for matured deposits	80302.00	01-APR-2025
SHANTI	NA	NA	NA	NA	NA	ANJAY KUMAR,144,VI TH LANE NISI	INDIA	UTTAR PRADESH	LUCKNOW	226006	1133000511200032	Amount for matured deposits	80792.00	01-APR-2025
SHIV	KUMARI	SINGH	NA	NA	NA	AY KUMAR,151,SHAKTI NAGAR FAI	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000511200029	Amount for matured deposits	114591.00	29-JUN-2025
MANOJ	KUMAR	NA	NA	NA	NA	AY KUMAR,151,SHAKTI NAGAR FAI	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000511200030	Amount for matured deposits	114591.00	29-JUN-2025
MONICA	GUPTA	NA	NA	NA	NA	182/67 MASHAK GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200619	Amount for matured deposits	30197.00	11-DEC-2022
POONAM	GUPTA	NA	NA	NA	NA	182/67 MASHAK GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200620	Amount for matured deposits	30197.00	11-DEC-2022
MONICA	GUPTA	NA	NA	NA	NA	182/67 MASHAK GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200621	Amount for matured deposits	30197.00	11-DEC-2022
POONAM	GUPTA	VERMA	NA	NA	NA	182/67,MASHAK GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200622	Amount for matured deposits	30197.00	11-DEC-2022
KRISHNA	KUMAR	NA	NA	NA	NA	G ACE PG COLLEGE,HASIMPUR	INDIA	UTTAR PRADESH	VARANASI	221001	1133000610305679	Amount for matured deposits	118576.00	19-APR-2025
PRIYA	VERMA	NA	NA	NA	NA	G ACE PG COLLAGE,HASIMPUR	INDIA	UTTAR PRADESH	VARANASI	221002	1133000610305687	Amount for matured deposits	107672.00	19-APR-2025
SAVITA	GUPTA	NA	NA	NA	NA	CK 58/46,RESHAM KATRA CHOWK	INDIA	UTTAR PRADESH	VARANASI	221001	1133000610304103	Amount for matured deposits	82107.00	29-APR-2025
NEELAM	KESHRI	YADAV	NA	NA	NA	A-2/7,KAMESHWAR MAHADEV	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200406	Amount for matured deposits	45722.00	01-JUN-2022
VILAJI	RAM	AND	NA	NA	NA	78-2,K-4,JAI PRAKASH NAGAR SHIV	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200554	Amount for matured deposits	77240.00	28-FEB-2025
PANIPAT	INVESTMENT	NA	NA	NA	NA	NTALA COMPLEX PALUKA,BAZAR PA	INDIA	HARYANA	Panipat	132103	1143000111200079	Amount for matured deposits	49799.00	07-MAR-2020
SUNITA	BANSAL	NA	NA	NA	NA	174,,SECT.-14 WARD NO 6	INDIA	HARYANA	KARNAL	132001	1143000110304325	Amount for matured deposits	236668.00	23-NOV-2022
SUNITA	BANSAL	NA	NA	NA	NA	174,SEC.14 WARD NO 6	INDIA	HARYANA	KARNAL	132001	1143000110304326	Amount for matured deposits	177504.00	23-NOV-2022
SANDHYA	SINGH	NA	NA	NA	NA	E-1,GAYATRI NAGAR COLONY PANI	INDIA	UTTAR PRADESH	VARANASI	221002	1133000611200607	Amount for matured deposits	82209.00	06-MAR-2023
NEHA	GUPTA	RAI	NA	NA	NA	H NO 93 B,ADARSH NAGAR	INDIA	PUNJAB	JALANDHAR	144002	1143000110306070	Amount for matured deposits	114703.00	21-NOV-2023
RAM	NAYAN	BHATTACHARYA	NA	NA	NA	15/132 DA,MAVAEEYA SARNATH	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200600	Amount for matured deposits	15557.00	17-JUN-2024
NAYAN	RAJAN	NA	NA	NA	NA	B-14/109 A,MANSAROVAR	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200610	Amount for matured deposits	33311.00	21-JUN-2024
NITIN	NA	NA	NA	NA	NA	H NO 1369 SECTOR-14,	INDIA	HARYANA	S O N E P A T	132001	1143000111201761	Amount for matured deposits	79777.00	01-JUN-2022
MADHU	VASHISHT	NA	NA	NA	NA	H NO 1369 SECTOR-14,	INDIA	HARYANA	S O N E P A T	133001	1143000111201762	Amount for matured deposits	94200.00	01-JUN-2022
HARISH	CHANDER	NA	NA	NA	NA	H.NO.1832-A,SECTORT,6	INDIA	HARYANA	KARNAL	132001	1143000111201747	Amount for matured deposits	40804.00	07-AUG-2022
DEEPIKA	NA	NA	NA	NA	NA	2215,SECTOR 13 URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1143000110304397	Amount for matured deposits	70149.00	08-FEB-2025
GIAN	CHAND	NA	NA	NA	NA	,SADAR BAZAR NEAR GHANDHI CH	INDIA	HARYANA	KARNAL	132001	1143000110302115	Amount for matured deposits	126226.00	18-MAY-2025
GIAN	CHAND	NA	NA	NA	NA	,SADAR BAZAR NEAR GHANDHI CH	INDIA	HARYANA	KARNAL	132001	1143000110302116	Amount for matured deposits	126226.00	18-MAY-2025
SANJAY	NAHATA	NA	NA	NA	NA	RCULAR ROAD, S-C, PARAMOUNT B	INDIA	WEST BENGAL	KOLKATA	700019	3093000110703806	Amount for matured deposits	405219.00	12-JUN-2025
VANITA	BHUTANI	NA	NA	NA	NA	57,SECTOR 13 EXTENSION URBAN E	INDIA	HARYANA	KARNAL	132001	1143000110304185	Amount for matured deposits	60644.00	29-JUN-2025
SARITA	GUPTA	NA	NA	NA	NA	T NO 17 A,POCKET-13A KALKA JI EK	INDIA	DELHI	DELHI	110019	1143000110306775	Amount for matured deposits	79275.00	01-AUG-2024
SHIVASHRAYA	SINGH	NA	NA	NA	NA	JSE NO 1599,SECTOR 9 URBAN EST	INDIA	HARYANA	KARNAL	132001	1143000110306796	Amount for matured deposits	347205.00	21-DEC-2024

SHIVASHRAYA	SINGH	NA	NA	NA	NA	JSE NO 1599,SECTOR 9 URBAN EST	INDIA	HARYANA	KARNAL	132001	1143000110306835	Amount for matured deposits	126684.00	30-DEC-2024
LEKH	RAJ	NA	NA	NA	NA	JSE NO 2063,SECTOR 7 URBAN EST	INDIA	HARYANA	KARNAL	132001	1143000110307383	Amount for matured deposits	111794.00	02-FEB-2025
SHIVASHRAYA	SINGH	NA	NA	NA	NA	JSE NO 1599,SECTOR 9 URBAN EST	INDIA	HARYANA	KARNAL	132001	1143000110307084	Amount for matured deposits	378273.00	19-FEB-2025
RANDHIR	SINGH	KAMBOJ	NA	NA	NA	HOUSE NO 669,KACHHWA	INDIA	HARYANA	KARNAL	132001	1143000110307256	Amount for matured deposits	365622.00	01-APR-2025
RANBIR	SINGH	NA	NA	NA	NA	SE NO 2051,KHERA COLONY SECTO	INDIA	HARYANA	KARNAL	132001	1143000110307411	Amount for matured deposits	115852.00	24-MAY-2025
NEHA	GANDHI	NA	NA	NA	NA	H.NO 2064,SEC.13 URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1143000110305767	Amount for matured deposits	102057.00	05-JUN-2025
ANIL	KUMAR	NA	NA	NA	NA	NO 2082 A,SECTOR 6 URBAN ESTAT	INDIA	HARYANA	KARNAL	132001	1143000110307600	Amount for matured deposits	105444.00	21-JUN-2025
ROSHNI	BAI	NA	NA	NA	NA	NO 1216,URBAN ESTATE SECTOR 5	INDIA	HARYANA	KARNAL	132001	1143000110307220	Amount for matured deposits	548314.00	28-JUN-2025
AMRIT	KAUR	NA	NA	NA	NA	HOUSING BORD COLONY URBAN	INDIA	HARYANA	KARNAL	132001	1143000110500001	Amount for matured deposits	1010321.00	17-MAY-2025
MADHURI	SAXENA	NA	NA	NA	NA	KUMAR,HOUSE NO-213 NEW PREM	INDIA	HARYANA	KARNAL	132001	1143000110603031	Amount for matured deposits	304369.00	06-JUN-2025
SIMMI	KAPOOR	NA	NA	NA	NA	CE LINES,NEAR SAI CENTRE HOSPIT	INDIA	HARYANA	KARNAL	132001	1143000111202467	Amount for matured deposits	63806.00	21-AUG-2024
SONAM	DUDEJA	NA	NA	NA	NA	NO 1124,SECTOR 7 URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1143000111202584	Amount for matured deposits	641218.00	27-SEP-2024
ANINDITA	NAG	DEY	NA	NA	NA	BG 11 , SECTOR 2 SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700091	1153000111201441	Amount for matured deposits	57970.00	01-JUN-2022
TAPAS	KUMAR	DAS	NA	NA	NA	LOCHAN SHAIR STREET,BELURMAT	INDIA	WEST BENGAL	KOLKATA	711202	1153000111201448	Amount for matured deposits	80543.00	18-AUG-2023
BIPOB	KUMAR	SCHOOL	NA	NA	NA	SETH LANE,BALLY SADAR BELURMAT	INDIA	WEST BENGAL	HOWRAH	711202	1153000111201457	Amount for matured deposits	83270.00	05-OCT-2023
PAILAN	WORLD	NA	NA	NA	NA	LAN PARK PHASE-III AMG ROAD OP	INDIA	WEST BENGAL	KOLKATA	700104	1153000111201456	Amount for matured deposits	165848.00	22-OCT-2023
SYMI	MAJUMDER	ROY	NA	NA	NA	SARANI,PO- HRIDAYPUR NEAR PAD	INDIA	WEST BENGAL	KOLKATA	700127	1153000111201460	Amount for matured deposits	176887.00	04-NOV-2023
ANIL	KRISHNA	GOMES	NA	NA	NA	WEST RAJPUR,JADAVPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032	1153000111201530	Amount for matured deposits	58531.00	28-JUN-2023
FRANCIS	B	NA	NA	NA	NA	K,THAKURPUKUR,KOLKATA:104 TH	INDIA	WEST BENGAL	KOLKATA	700104	1153000111201464	Amount for matured deposits	107583.00	06-FEB-2024
SUROJIT	PAUL	NA	NA	NA	NA	JR BAGAN,SONARPUR,KOLKATA:70	INDIA	WEST BENGAL	KOLKATA	700150	1153000111201471	Amount for matured deposits	42570.00	12-MAR-2024
PIYALI	ACHARYA	NA	NA	NA	NA	NAGAR,BAMANPARA,MAHESHTALA	INDIA	WEST BENGAL	KOLKATA	743312	1153000111201489	Amount for matured deposits	247337.00	07-AUG-2024
GAUTAM	DHAR	NA	NA	NA	NA	GAR.SONARPUR,KOLKATA:700150	INDIA	WEST BENGAL	KOLKATA	700150	1153000111201499	Amount for matured deposits	84964.00	12-OCT-2024
GAUTAM	DHAR	NA	NA	NA	NA	GAR.SONARPUR,KOLKATA:700150	INDIA	WEST BENGAL	KOLKATA	700150	1153000111201498	Amount for matured deposits	86122.00	28-JAN-2025
MOUSUMI	MUKHERJEE	PARASHAR	NA	NA	NA	HURY LANE,LANE,KOLKATA:700006	INDIA	WEST BENGAL	KOLKATA	700006	1153000111201512	Amount for matured deposits	53725.00	31-JAN-2025
RAMA	SANKAR	NA	NA	NA	NA	66/2 G T ROAD LILUAH,	INDIA	WEST BENGAL	HOWRAH	711204	1153000111201514	Amount for matured deposits	172198.00	10-FEB-2025
BHAVNA	NA	NA	NA	NA	NA	C-2001/4,,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000511200217	Amount for matured deposits	86263.00	13-MAR-2023
VANDANA	NA	NA	NA	NA	NA	C-2001/4,,INDIRA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000511200218	Amount for matured deposits	86263.00	13-MAR-2023
LAXMI	MISRA	NA	NA	NA	NA	MOHAN COOPERATIVE SOCIETY MO	INDIA	UTTAR PRADESH	LUCKNOW	226020	1133000510312970	Amount for matured deposits	24076.00	17-MAY-2025
ROLI	MEHROTRA	NA	NA	NA	NA	N-216,AASHIANA	INDIA	UTTAR PRADESH	LUCKNOW	226012	1133000511200478	Amount for matured deposits	13116.00	16-JUL-2018
SARLA	HELMS	NA	NA	NA	NA	HELM BUILDING,,47 BALMIKI MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200483	Amount for matured deposits	37589.00	08-MAY-2019
POONAM	GUPTA	GUPTA	NA	NA	NA	67,MASHAK GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200513	Amount for matured deposits	49498.00	12-SEP-2022
SUSHIL	KUMAR	NA	NA	NA	NA	67,MASHAK GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200514	Amount for matured deposits	51174.00	12-SEP-2022
MONICA	GUPTA	GUPTA	NA	NA	NA	182/167 MASHAK GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200515	Amount for matured deposits	39599.00	12-SEP-2022
MASTER	AMAY	SIDDIQUI	NA	NA	NA	67,MASHAK GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200516	Amount for matured deposits	39599.00	12-SEP-2022
IQBAL	AHMAD	NA	NA	NA	NA	4,BRAHAM NAGAR,TIRVENI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200522	Amount for matured deposits	40939.00	23-SEP-2022
POONAM	GUPTA	NA	NA	NA	NA	182/67 MASAKGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200539	Amount for matured deposits	50330.00	22-OCT-2022
MONICA	GUPTA	NA	NA	NA	NA	182/67 MASAKGANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200540	Amount for matured deposits	50330.00	22-OCT-2022
SIDDHARTH	GUPTA	NA	NA	NA	NA	182/67 MASHAK GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200541	Amount for matured deposits	50330.00	22-OCT-2022
AMAY	GUPTA	NA	NA	NA	NA	/01 CHAKNA 036,BENGALI MOHALL	INDIA	UTTAR PRADESH	KANPUR	229001	1133000511200640	Amount for matured deposits	30197.00	15-DEC-2022
AMAY	GUPTA	NA	NA	NA	NA	182/67 MASHAK GANJ,	INDIA	UTTAR PRADESH	LUCKNOW	226018	1133000511200641	Amount for matured deposits	30197.00	15-DEC-2022
JAGDISH	LAL	NA	NA	NA	NA	5/3,WARD NO 3 NEAR PREM MAND	INDIA	HARYANA	PANIPAT	132103	1143000110307243	Amount for matured deposits	77523.00	23-APR-2025
GOURAV	CHARYA	NA	NA	NA	NA	5/3,WARD NO 3 NEAR PREM MAND	INDIA	HARYANA	PANIPAT	132001	1143000110307263	Amount for matured deposits	70886.00	23-APR-2025
ARIJUN	DEV	NA	NA	NA	NA	37 NEHRU PLACE,	INDIA	HARYANA	KARNALL	132001	1143000111201542	Amount for matured deposits	27834.00	18-OCT-2022
ASHWANI	ANAND	SAINI	NA	NA	NA	H NO 1088 SADAR BAZAR NEAR,	INDIA	Delhi	Delhi	110006	1143000111201719	Amount for matured deposits	112010.00	01-JUN-2022

KRISHAN	KUMAR	NA	NA	NA	NA	H NO 942 SECTOR-7 URBAN E,	INDIA	HARYANA	KARNAL	132001	1143000111202044	Amount for matured deposits	32192.00	12-JUL-2024
SABINA	NA	NA	NA	NA	NA	H NO. 31/20,SUBHASH NAGAR	INDIA	Delhi	New Delhi	110027	1143000111202063	Amount for matured deposits	77559.00	19-JUN-2025
SONIA	NA	NA	NA	NA	NA	NO.-799/263,NEW DES RAJ COLON	INDIA	HARYANA	PANIPAT	132103	1143000111202082	Amount for matured deposits	23630.00	26-JUN-2025
ARUNA	SAINI	NA	NA	NA	NA	NO.-942,SECTOR-07 URBAN ESTAT	INDIA	HARYANA	KARNAL	132001	1143000111202083	Amount for matured deposits	55139.00	26-JUN-2025
RENUKA	BANSAL	NA	NA	NA	NA	JO.108,,AGARWAL NAGAR NAI BHU	INDIA	MADHYA PRADESH	INDORE	452001	3083000211200515	Amount for matured deposits	63280.00	01-JUN-2022
LAXMI	MODI	UGLAXMIMODI	NA	NA	NA	PNB GALI NEAR FRUIT GODOWN,,	INDIA	CHHATTISGARH	PO DISTT KORBA	495677	3083000211200036	Amount for matured deposits	23547.00	01-JUN-2022
MUSKAN	MODI	NA	NA	NA	NA	SALI NEAR FRUIT GODOWN PNB GA	INDIA	CHHATTISGARH	PO DISTT KORBA	495677	3083000211200502	Amount for matured deposits	23547.00	01-JUN-2022
SALONI	GARG	NA	NA	NA	NA	106 R.N.T MARG CHHWANI,	INDIA	MADHYA PRADESH	INDORE	450026	3083000211200514	Amount for matured deposits	29699.00	03-OCT-2022
HITESH	GUPTA	UGLAXMIMODI	NA	NA	NA	20 / 3,FRASH KHANA WARD NO 4	INDIA	HARYANA	SONEPAT	131001	1143000111202618	Amount for matured deposits	59481.00	01-JUL-2024
ADITYA	MODI	NA	NA	NA	NA	PNB GALI NEAR FRUIT GODOWN,	INDIA	CHHATTISGARH	PO KORBA DISTT KORBA	495677	3083000211200530	Amount for matured deposits	23547.00	01-JUN-2022
RAJESH	SRIVASTAVA	NA	NA	NA	NA	59 K/81/9,,SNEH NAGAR ALAMBAG	INDIA	UTTAR PRADESH	LUCKNOW	226005	1133000510312215	Amount for matured deposits	74943.00	20-FEB-2025
DEBJANI	ACHARYA	SRIVASTAVA	NA	NA	NA	1053/54,,SECTOR-B, MAHANAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226007	1133000510600811	Amount for matured deposits	50070.00	04-APR-2025
SANDEEP	LAL	NA	NA	NA	NA	69K/81/9,SNEH NAGAR ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	1133000510312217	Amount for matured deposits	53094.00	20-JUN-2025
ASHISH	RASTOGI	NA	NA	NA	NA	NARAIN DAS LANE, YAHIYA GANJ,,	INDIA	Uttar Pradesh	LUCKNOW	226001	1133000511200430	Amount for matured deposits	18632.00	27-FEB-2022
LAJJAWATI	JAISWAL	NA	NA	NA	NA	ANKAR DAYAL ROAD, KANDAHA,TIK	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000511205272	Amount for matured deposits	44982.00	18-SEP-2024
LAJJAWATI	JAISWAL	SHUKLA	NA	NA	NA	ANKAR DAYAL ROAD, KANDAHA TH	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000511205273	Amount for matured deposits	44982.00	18-SEP-2024
RAM	MANOHAR	SINGH	NA	NA	NA	B-2394,INDIRA NAGAR	INDIA	Uttar Pradesh	LUCKNOW	226016	1133000511205235	Amount for matured deposits	12912.00	10-APR-2025
DILIP	KUMAR	MITTAL	NA	NA	NA	136/217,DURVIJAY GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511205246	Amount for matured deposits	121185.00	11-APR-2025
CHANDRA	PRAKASH	NA	NA	NA	NA	19/293,,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000511205270	Amount for matured deposits	64302.00	17-APR-2025
SANDEEP	NA	ARORA	NA	NA	NA	NO 1130 SECTOR 13,URBAN ESTAT	INDIA	HARYANA	KARNAL	132001	1143000111201519	Amount for matured deposits	68734.00	18-OCT-2023
VIMAL	KISHORE	NA	NA	NA	NA	JO 1869,SEC 9 URBAN ESTATE KARN	INDIA	HARYANA	KARNAL	132001	1143000111202631	Amount for matured deposits	21464.00	22-NOV-2023
BHARATI	SIL	MAJUMDAR	NA	NA	NA	HANDRA KUMAR ROY LANE, COSSIP	INDIA	WEST BENGAL	KOLKATA	700036	1153000110306867	Amount for matured deposits	57100.00	18-FEB-2025
SUBIR	KUMAR	NA	NA	NA	NA	1,,S C CHATTERJEE STREET, KONNAG	INDIA	WEST BENGAL	HOOGHLY	712235	1153000110603388	Amount for matured deposits	102664.00	26-FEB-2025
SANTOSH	YADAV	NA	NA	NA	NA	H NO 68,NAYAY PURI	INDIA	HARYANA	KARNAL	132001	1143000110600191	Amount for matured deposits	521082.00	30-MAR-2025
KAUSHIK	GHOSH	NA	NA	NA	NA	RBALOK, PURBAPALI, FL NO- 5, 2ND	INDIA	WEST BENGAL	KOLKATA	700099	1153000110304151	Amount for matured deposits	127217.00	29-JUN-2025
SANTANU	GHOSH	HANIF	NA	NA	NA	VILL+PO- JOTERAM,,	INDIA	WEST BENGAL	BURDWAN	713101	1153000111201057	Amount for matured deposits	38712.00	03-FEB-2025
ALI	ASGAR	SARDAR	NA	NA	NA	40/2,,STAND ROAD,	INDIA	WEST BENGAL	KOLKATA	700001	1153000111201083	Amount for matured deposits	32791.00	07-FEB-2025
RABIN	CHANDRA	NA	NA	NA	NA	AIKAN DANSHI,,PO- NIBRA, PS- DO	INDIA	WEST BENGAL	HOWRAH	711409	1153000111201142	Amount for matured deposits	26421.00	14-FEB-2025
NITESH	PAHUJA	NA	NA	NA	NA	DHU NAGAR,BEHIND ANAND HOSPI	INDIA	MADHYA PRADESH	INDORE	452001	3083000211200577	Amount for matured deposits	20132.00	30-DEC-2022
ANNIE	KULDEEP	NA	NA	NA	NA	100,,JAIL ROAD,	INDIA	MADHYA PRADESH	INDORE	452001	3083000210305508	Amount for matured deposits	110923.00	26-APR-2025
VEENA	ANAND	NA	NA	NA	NA	A-937/2,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510314773	Amount for matured deposits	634306.00	04-JUN-2025
HEMANT	MEHROTRA	MEHROTRA	NA	NA	NA	-ANOOOP KUMAR,96/14,OLD GANES	INDIA	UTTAR PRADESH	LUCKNOW	226018	1133000510600004	Amount for matured deposits	40865.00	21-JUN-2024
PURSHOTTAM	DASS	DUBEY	NA	NA	NA	-ANOOOP KUMAR,96/14, OLD GANES	INDIA	UTTAR PRADESH	LUCKNOW	226018	1133000510600005	Amount for matured deposits	20595.00	16-JUL-2024
SNEH	LATA	DUBEY	NA	NA	NA	ANPUR,W/O-ARVIND KUMAR DUBE	INDIA	UTTAR PRADESH	KANNAUJ	209725	1133000510600027	Amount for matured deposits	41923.00	28-SEP-2024
ARVIND	KUMAR	NA	NA	NA	NA	ANPUR,S/O-NAVEEN CHANDRA DUB	INDIA	UTTAR PRADESH	KANNAUJ	209725	1133000510600028	Amount for matured deposits	41923.00	28-SEP-2024
SANTOSH	NA	NA	NA	NA	NA	CHAMAN GARDEN EXTENSION RAI	INDIA	HARYANA	KARNAL	132001	1143000110306621	Amount for matured deposits	226597.00	05-NOV-2024
RAMNATH	PRUTHI	NA	NA	NA	NA	CHAMAN GARDEN EXTENSION RAI	INDIA	HARYANA	KARNAL	132001	1143000110306622	Amount for matured deposits	230623.00	05-NOV-2024
ASHWANI	KUMAR	NA	NA	NA	NA	NO A 484,SADAR BAZAR WARD NO	INDIA	HARYANA	KARNAL	132001	1143000110307153	Amount for matured deposits	68785.00	01-DEC-2024
RUDRA	NA	NA	NA	NA	NA	342/19,ASHOKA COLONY BEHIND S	INDIA	HARYANA	KARNAL	132001	1143000110307372	Amount for matured deposits	128882.00	04-DEC-2024
ASHWANI	KUMAR	NA	NA	NA	NA	NO A-484,SADAR BAZAR WARD NO	INDIA	HARYANA	KARNAL	132001	1143000110307154	Amount for matured deposits	289273.00	08-DEC-2024
KANTA	KHARBANDA	SETHI	NA	NA	NA	SANDHI CHOWK SADAR BAZAR NEA	INDIA	HARYANA	KARNAL	132001	1143000110307352	Amount for matured deposits	799535.00	23-JAN-2025
OM	PARKASH	NA	NA	NA	NA	E NO 190,WARD NO-4 LAL SARAK H	INDIA	HARYANA	HANSI	125033	1143000110307788	Amount for matured deposits	84200.00	07-JUN-2025
ASHA	RANI	NA	NA	NA	NA	24-A,WARD NO 20 ROOP NAGAR CI	INDIA	HARYANA	HANSI	125033	1143000110307542	Amount for matured deposits	208793.00	20-JUN-2025
VINOD	KUMAR	MATTA	NA	NA	NA	SE NO-2189,SECTOR-13 URBAN EST	INDIA	HARYANA	KARNAL	132001	1143000111200332	Amount for matured deposits	47332.00	20-AUG-2022

PARMA	NAND	NA	NA	NA	NA	NO 1113,SECTOR 7 URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1143000111200176	Amount for matured deposits	42260.00	04-NOV-2023
VEERA	RANI	NA	NA	NA	NA	ANT NAGAR NEAR TUBEWELL RAILW	INDIA	HARYANA	KARNAL	132001	1143000111200279	Amount for matured deposits	182330.00	14-NOV-2024
VINOD	KUMAR	NA	NA	NA	NA	SE NO-2189,SECTOR-13 URBAN EST	INDIA	HARYANA	KARNAL	132001	1143000111201223	Amount for matured deposits	47332.00	20-AUG-2022
MADAN	LAL	NA	NA	NA	NA	NO 462,WARD NO 3 V P O AMUPU	INDIA	HARYANA	NISSING	132024	1143000111200842	Amount for matured deposits	47624.00	17-NOV-2023
PHULLO	DEVI	NA	NA	NA	NA	NO 71,NIRMAL VIHAR RAJIV PURAN	INDIA	HARYANA	KARNAL	132001	1143000111200959	Amount for matured deposits	36050.00	19-DEC-2023
VEERA	RANI	NA	NA	NA	NA	ANT NAGAR NEAR TUBEWELL RAILW	INDIA	HARYANA	KARNAL	132001	1143000111201181	Amount for matured deposits	182330.00	14-NOV-2024
BISWANATH	BASU	NA	NA	NA	NA	BHANDARADAH,,HALADARAPARA,	INDIA	WEST BENGAL	HOWRAH	711411	1153000110306991	Amount for matured deposits	33638.00	12-MAR-2025
BINAY	SHARMA	NA	NA	NA	NA	NK LANE, 601 MULLICK FATAK MEG	INDIA	WEST BENGAL	HOWRAH	711101	1153000110307222	Amount for matured deposits	117922.00	12-JUN-2025
ARUNESH	DAS	NA	NA	NA	NA	BUDGEUDGE, FLAT NO- 12, SHAN	INDIA	WEST BENGAL	KOLKATA	700137	1153000111201289	Amount for matured deposits	64433.00	31-MAR-2025
NEELAM	KATHURIA	NA	NA	NA	NA	JHAURA BAZAR,PAHAR GANI DAYAL	INDIA	HARYANA	KARNAL	132001	1143000110305317	Amount for matured deposits	640940.00	12-MAR-2024
SARUP	SINGH	NA	NA	NA	NA	HOUSE NO-726,,SECTOR-8	INDIA	HARYANA	KARNAL	132001	1143000110307187	Amount for matured deposits	75965.00	04-FEB-2025
ANKITA	AHUJA	NA	NA	NA	NA	HOUSE NO 1643/16,SHAM NAGAR	INDIA	HARYANA	KARNAL	132001	1143000110307293	Amount for matured deposits	62065.00	22-MAR-2025
ANSHIT	GOYAL	NA	NA	NA	NA	NDHIR THEATRE RANDHIR COLONY	INDIA	HARYANA	KARNAL	132001	1143000110307680	Amount for matured deposits	55821.00	23-JUN-2025
AAKSHIT	GOYAL	NA	NA	NA	NA	NDHIR THEATRE KUNIPURA ROAD R	INDIA	HARYANA	KARNAL	132001	1143000110307681	Amount for matured deposits	55821.00	23-JUN-2025
SONIA	NA	NA	NA	NA	NA	A/19,,RAILWAY STATION ROAD VIJA	INDIA	HARYANA	HANSI	125033	1143000110304010	Amount for matured deposits	651227.00	24-JUN-2025
SONIA	NA	SHARMA	NA	NA	NA	A/19,,RAILWAY STATION ROAD VIJA	INDIA	HARYANA	HANSI	125033	1143000110304011	Amount for matured deposits	651227.00	24-JUN-2025
GOPAL	KRISHAN	SHARMA	NA	NA	NA	H NO 69 SEC 14,URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1143000111201524	Amount for matured deposits	54080.00	08-DEC-2018
S	N	NA	NA	NA	NA	SSOCIATES SHOP,SCO 5 , LINK ROAD	INDIA	HARYANA	KARNAL	132001	1143000111201530	Amount for matured deposits	17438.00	01-JUN-2022
SUDESH	DHIR	DHIR	NA	NA	NA	THI NO-168,SECTOR-13 URBAN ESTA	INDIA	HARYANA	KARNAL	132001	1143000111202167	Amount for matured deposits	118937.00	01-JUN-2022
SUDESH	RANI	CHATTOPADHYA	NA	NA	NA	H NO 168,SEC-13 U.E	INDIA	HARYANA	KARNAL	132001	1143000111202149	Amount for matured deposits	253935.00	10-MAR-2025
AMAR	KANTI	BASU	NA	NA	NA	46/18,,SISIR BAGAN ROAD BEHALA	INDIA	WEST BENGAL	KOLKATA	700034	1153000111201576	Amount for matured deposits	39763.00	17-OCT-2024
SANDIP	KUMAR	NA	NA	NA	NA	,,KALINDI HOUSING ESTATE, LAKET	INDIA	WEST BENGAL	KOLKATA	700089	1153000110307092	Amount for matured deposits	64642.00	28-MAY-2025
MEKHALA	BASU	NA	NA	NA	NA	,,KALINDI HOUSING ESTATE, LAKET	INDIA	WEST BENGAL	KOLKATA	700089	1153000110307093	Amount for matured deposits	64642.00	28-MAY-2025
SURENDER	SINGH	DAM	NA	NA	NA	AZAR,NEW FIELD COMMERCIAL COI	INDIA	Assam	Goalpara	781008	1153000111201744	Amount for matured deposits	10973.00	01-JUN-2022
GOBINDA	RANJAN	NA	NA	NA	NA	1ST FLOOR,BLOCK- A BANGURE AVE	INDIA	WEST BENGAL	KOLKATA	700055	1153000111201708	Amount for matured deposits	230223.00	18-JUN-2025
NIBEDITA	NANDA	NA	NA	NA	NA	AJARAPADA,,TOWN - ANGUL NAC A	INDIA	Orissa	Angul	759122	1153000111201757	Amount for matured deposits	32837.00	19-AUG-2023
MRUGENDRA	SINGHAI	PARUTHI	NA	NA	NA	3 A,KAILASH PARK GEETA BHAWAN	INDIA	MADHYA PRADESH	INDORE	452001	3083000210304821	Amount for matured deposits	89688.00	06-JAN-2025
VIJAY	KUMAR	NA	NA	NA	NA	HANTI NIKETAN,,NR. BOMBAY HOS	INDIA	MADHYA PRADESH	INDORE	452001	3083000210305676	Amount for matured deposits	63098.00	16-MAR-2025
URMILA	MANTRI	NA	NA	NA	NA	182,,TILAK NAGAR MAIN	INDIA	MADHYA PRADESH	INDORE	452001	3083000211200625	Amount for matured deposits	32716.00	23-JUL-2023
BINDU	RISHI	NA	NA	NA	NA	AM II 63 SUKHLIYA,,	INDIA	MADHYA PRADESH	INDORE	450021	3083000211200670	Amount for matured deposits	17029.00	29-JUL-2024
CHETAN	SARNA	NA	NA	NA	NA	NIQUE SANGGHI APTT MAHAVIR N	INDIA	RAJIASTHAN	JAIPUR	302003	3083000211200688	Amount for matured deposits	29793.00	22-MAY-2025
JYOTSNA	SAPRA	NA	NA	NA	NA	IND NAGAR, KANPUR ROAD, LDA CO	INDIA	UTTAR PRADESH	LUCKNOW	226012	1133000510311721	Amount for matured deposits	62158.00	23-APR-2024
JYOTSNA	SAPRA	NA	NA	NA	NA	IND NAGAR KANPUR ROAD LDA CO	INDIA	UTTAR PRADESH	LUCKNOW	226012	1133000510311722	Amount for matured deposits	68817.00	23-APR-2024
RAMNATH	RAMPRASAD	NA	NA	NA	NA	6 PASIPURA,,MHOW MHOW	INDIA	MADHYA PRADESH	INDORE	452001	3083000211200927	Amount for matured deposits	148952.00	13-AUG-2024
AAYUSH	YADAV	NA	NA	NA	NA	39/327,,RAM BHAWAN MOTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510313400	Amount for matured deposits	99024.00	26-OCT-2024
ANAND	KUMAR	ENTERPRISES	NA	NA	NA	17,,NEHRU NAGAR,,	INDIA	UTTAR PRADESH	LUCKNOW	1133000511200348	Amount for matured deposits	44324.00	14-MAR-2019	
BHAVYA	MEHROTRA	NA	NA	NA	NA	1, ASHIAYANA COLONY,KANPUR RO	INDIA	UTTAR PRADESH	LUCKNOW	226012	1133000511200188	Amount for matured deposits	12562.00	01-SEP-2019
PURSHOTTAM	DASS	NA	NA	NA	NA	96/14,,OLD GANESHGANJ,,	INDIA	UTTAR PRADESH	LUCKNOW	226018	1133000510600858	Amount for matured deposits	31335.00	26-MAR-2024
CHITRANJAN	AWASTHI	NA	NA	NA	NA	115-A KATRA BIGEN BEG,,CHAUPAT	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200191	Amount for matured deposits	47693.00	22-OCT-2024
USHA	RANI	NA	NA	NA	NA	VPO GUGAHERI,,GUGAHERI	INDIA	HARYANA	ROHTAK	124514	1143000110305631	Amount for matured deposits	105055.00	25-MAY-2025
USHA	RANI	NA	NA	NA	NA	VPO GUGAHERI,,GUGAHERI	INDIA	HARYANA	ROHTAK	124514	1143000110305632	Amount for matured deposits	233455.00	25-MAY-2025
VINEY	KOHLI	NA	NA	NA	NA	L-320,,MODEL TOWN	INDIA	HARYANA	KARNAL	132001	1143000110307190	Amount for matured deposits	35742.00	28-MAR-2025
VIJAY	KOHLI	NA	NA	NA	NA	R-320,,MODEL TOWN	INDIA	HARYANA	KARNAL	132001	1143000110307189	Amount for matured deposits	65226.00	01-APR-2025
BHARAT	BHUSHAN	GARG	NA	NA	NA	641/11,,WARD NO 20 DAYAL PURA	INDIA	HARYANA	KARNAL	132001	1143000111201608	Amount for matured deposits	36423.00	18-JUN-2025

VIDYA	DEVI	GARG	NA	NA	NA	JU APARTMENT,13/1 RACE COURSE	INDIA	MADHYA PRADESH	INDORE	452003	308300021060034	Amount for matured deposits	46006.00	03-JAN-2025
VIDYA	DEVI	GARG	NA	NA	NA	JU APARTMENT,13/1 RACE COURSE	INDIA	MADHYA PRADESH	INDORE	452003	3083000210600145	Amount for matured deposits	45201.00	20-APR-2025
VIDYA	DEVI	NA	NA	NA	NA	JU APARTMENT,13/1 RACE COURSE	INDIA	MADHYA PRADESH	INDORE	452003	3083000210603018	Amount for matured deposits	455921.00	29-MAY-2025
MANISHA	JOSHI	NA	NA	NA	NA	99,PRIKANKO COLONY	INDIA	MADHYA PRADESH	INDORE	452001	3083000211200866	Amount for matured deposits	34007.00	13-NOV-2023
SHARMILA	SHARMILA	NA	NA	NA	NA	VISHVAKARMA NAGAR ANNAPUR R	INDIA	MADHYA PRADESH	INDORE	452001	3083000211200905	Amount for matured deposits	34085.00	19-NOV-2023
SHARMILA	VYAS	NA	NA	NA	NA	VISHVAKARMA NAGAR ANNAPUR R	INDIA	MADHYA PRADESH	INDORE	452001	3083000211200865	Amount for matured deposits	70944.00	25-NOV-2023
SHARMILA	VYAS	NA	NA	NA	NA	VISHVAKARMA NAGAR ANNAPUR R	INDIA	MADHYA PRADESH	INDORE	452001	3083000211201238	Amount for matured deposits	34086.00	13-NOV-2023
MANISHA	JOSHI	NA	NA	NA	NA	99,PRIKANKO COLONY	INDIA	MADHYA PRADESH	INDORE	452001	3083000211201239	Amount for matured deposits	35150.00	19-NOV-2023
ANJU	BALA	NA	NA	NA	NA	A,RAJEEV PURAM GALI NO.-03,RAJ	INDIA	HARYANA	KARNAL	132001	1143000110305185	Amount for matured deposits	57010.00	12-FEB-2024
VIJAY	KUMAR	NA	NA	NA	NA	RAJEEV PURAM PHOOSGARH ROAD	INDIA	HARYANA	KARNAL	132001	1143000110305215	Amount for matured deposits	70463.00	12-FEB-2024
SURESH	KHANNA	NA	NA	NA	NA	JSE NO 148,SECTOR 7 URBAN ESTA	INDIA	HARYANA	KARNAL	132001	1143000110305908	Amount for matured deposits	171575.00	22-JUN-2024
NIKHIL	GUPTA	NA	NA	NA	NA	JSE NO 323,SECTOR 14 URBAN ESTA	INDIA	HARYANA	KARNAL	132001	1143000110307108	Amount for matured deposits	71464.00	23-MAY-2025
RENU	BALA	NA	NA	NA	NA	IO F-366/2,JATTAN MOHALLA KARN	INDIA	HARYANA	KARNAL	132001	1143000110304017	Amount for matured deposits	86633.00	10-JUN-2025
RENU	BALA	NA	NA	NA	NA	IO F-366/2,JATTAN MOHALLA KARN	INDIA	HARYANA	KARNAL	132001	1143000110304019	Amount for matured deposits	86633.00	10-JUN-2025
BHUSHAN	KUMAR	BABURAM	NA	NA	NA	H NO 366,JATTAN GATE	INDIA	HARYANA	KARNAL	132001	1143000110304023	Amount for matured deposits	173295.00	22-JUN-2025
PARTIKSHA	UG	NA	NA	NA	NA	U RAM S/O SANT RAM,VILLAGE DA	INDIA	HARYANA	KARNAL	132001	1143000111201555	Amount for matured deposits	26863.00	01-JUN-2022
RAJ	RANI	NA	NA	NA	NA	RUDWARA ROAD RAM NAGAR KRIS	INDIA	DELHI	KARNAL	110051	1143000110307193	Amount for matured deposits	43470.00	03-NOV-2024
SUNITA	NA	TALUKDAR	NA	NA	NA	H NO 338 SEC 8 URBAN ESTS,	INDIA	HARYANA	KARNAL	132001	1143000110307186	Amount for matured deposits	152448.00	09-JUN-2025
DIP	NATH	DEY	NA	NA	NA	51/4,REGENT COLONY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	1153000110305160	Amount for matured deposits	24559.00	30-JUN-2025
TARUN	KUMAR	NA	NA	NA	NA	EEN PARK, 127, THAKURPU NEW H	INDIA	WEST BENGAL	KOLKATA	700061	1153000110600176	Amount for matured deposits	20178.00	06-MAY-2025
SARBAJIT	DATTA	NA	NA	NA	NA	7/C,PRATAPADIYA PLACE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	1153000110600184	Amount for matured deposits	40553.00	01-JUN-2025
MANIKA	DATTA	JOSHI	NA	NA	NA	N MOITRA LANE NEAR 4B BUS STAN	INDIA	WEST BENGAL	KOLKATA	700036	1153000110600321	Amount for matured deposits	50674.00	22-MAY-2025
PREM	KUMARI	JOSHI	NA	NA	NA	ANJAY KUMAR,7,KABIR MARG, CLA	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200087	Amount for matured deposits	124436.00	20-MAR-2023
PREM	KUMARI	NA	NA	NA	NA	ANJAY KUMAR,7,KABIR MARG, CLAY	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200088	Amount for matured deposits	124436.00	20-MAR-2023
SADHANA	AGARWAL	NA	NA	NA	NA	7,,SECTOR-G LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012	1133000510311446	Amount for matured deposits	39135.00	09-NOV-2024
YOGESH	KUMAR	NA	NA	NA	NA	7,,SECTOR-G LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012	1133000510311466	Amount for matured deposits	39135.00	09-NOV-2024
DARSHIKA	JAIN	NA	NA	NA	NA	/52 G-4,MADHO PUR SHIVPURVA,S	INDIA	UTTAR PRADESH	VARANASI	221010	1133000610305356	Amount for matured deposits	91061.00	25-FEB-2025
TRUPTI	SHARMA	NA	NA	NA	NA	E SADHANA NAGAR,AIRPORT ROA	INDIA	MADHYA PRADESH	INDORE	452005	3083000210305445	Amount for matured deposits	47116.00	14-MAR-2025
SHUBHA	SHANKER	NA	NA	NA	NA	8,SECTOR G SBI COLONY JANKIPUR	INDIA	UTTAR PRADESH	LUCKNOW	226021	1133000510313330	Amount for matured deposits	84562.00	01-APR-2025
DARSHIKA	JAIN	NA	NA	NA	NA	/52 G-4,MADHOPUR,SHIVPURVA S	INDIA	UTTAR PRADESH	VARANASI	221010	1133000610304249	Amount for matured deposits	573245.00	04-MAY-2025
PATEL	LALMANI	NA	NA	NA	NA	ANJAY BHAVAN OPP VASUDHRA SC	INDIA	GUJARAT	VARANASI	380028	1133000610304932	Amount for matured deposits	226667.00	18-MAY-2025
SUMITRA	DEVI	NA	NA	NA	NA	KORAUTA,UCHGOAN	INDIA	UTTAR PRADESH	VARANASI	221107	1133000610304938	Amount for matured deposits	229183.00	18-MAY-2025
DARSHIKA	JAIN	NA	NA	NA	NA	/52 G-4,MADHOPUR,SHIVPURVA S	INDIA	UTTAR PRADESH	VARANASI	221010	1133000610304248	Amount for matured deposits	116314.00	06-JUN-2025
USHENDRA	SINGH	NA	NA	NA	NA	F BLOCK N,PHASE II PALLAVPURAM	INDIA	UTTAR PRADESH	MEERUT	250110	1143000210603014	Amount for matured deposits	51828.00	05-SEP-2023
RADHIKA	SHAH	DEVI	NA	NA	NA	S 29/418,NARAIN PARK,SHIVPUR	INDIA	UTTAR PRADESH	VARANASI	221003	1133000611200649	Amount for matured deposits	70321.00	10-JUL-2024
PAN	KUNWAR	NA	NA	NA	NA	3/5-97,SHEEL NAGAR MAHMOORG	INDIA	UTTAR PRADESH	VARANASI	221010	1133000611200633	Amount for matured deposits	46260.00	14-JUL-2024
RAMJI	SINGH	NA	NA	NA	NA	/55-97,SHEEL NAGAR MAHMOORG	INDIA	UTTAR PRADESH	VARANASI	221010	1133000611200634	Amount for matured deposits	53012.00	14-JUL-2024
RADHIKA	SHAH	NA	NA	NA	NA	S 29/418,NARAYAN PARK SHIVPUR	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200650	Amount for matured deposits	128741.00	26-JUL-2024
CHANCHAL	SACHDEVA	NA	NA	NA	NA	ASHOK NAGAR COLONY ASHOK HO	INDIA	UTTAR PRADESH	VARANASI	221010	1133000611200666	Amount for matured deposits	66688.00	18-FEB-2025
KIRTI	RATHORE	PARLUTHI	NA	NA	NA	2681 SECTOR E SUDAMA NAGA,	INDIA	MADHYA PRADESH	INDORE	452001	3083000211200185	Amount for matured deposits	78771.00	31-JAN-2025
VIJAY	KUMAR	NA	NA	NA	NA	HANTI NIKETAN NR. BOMBAY HOS	INDIA	MADHYA PRADESH	INDORE	452010	3083000210305675	Amount for matured deposits	130848.00	10-MAR-2025
MANJULATA	JAIN	BHIMANI	NA	NA	NA	3171 E SUDAMA NAGAR,	INDIA	MADHYA PRADESH	INDORE	452009	3083000211201028	Amount for matured deposits	76029.00	06-MAY-2025
PUSHPA	NAVINCHANDRA	NA	NA	NA	NA	APARTMENT 42 RIDGE ROAD WALL	INDIA	MAHARASHTRA	MUMBAI	400006	3093000110304333	Amount for matured deposits	1716881.00	13-JUN-2025
SANGEETA	MAHESHWARI	PATEL	NA	NA	NA	CHS LTD,161 UPPER GOVIND NAGA	INDIA	MAHARASHTRA	MUMBAI	400097	3093000110304317	Amount for matured deposits	52092.00	14-JUN-2025

BHANIBEN	C	KIRTIKAR	NA	NA	NA	UTIR,WHITE WAY TAILOR GALI POTI	INDIA	GUJARAT	NAVSARI	396445	3093000110304459	Amount for matured deposits	78978.00	30-JUN-2025
VIRBALA	G	KANJIDHOLAKIA	NA	NA	NA	DADI SHETH,AGIYARI LANE, NR. C	INDIA	MAHARASHTRA	MUMBAI	400002	3093000110600214	Amount for matured deposits	35403.00	13-MAY-2019
SARLA	B	MOTIWALA	NA	NA	NA	VERUKLRD VIEW,14 TARDEO RD HA	INDIA	MAHARASHTRA	MUMBAI	400034	3093000110600213	Amount for matured deposits	50334.00	01-JUN-2022
HUSENA		FAKRUDDIN	NA	NA	NA	01,,BABJI PALACE, TULSI FALIA BEG	INDIA	Gujarat	SURAT	395003	3093000110603061	Amount for matured deposits	20607.00	23-JUL-2024
AMY		RUSTOM	NA	NA	NA	ERZIN,109-A, WOOD HOUSE ROAD,	INDIA	MAHARASHTRA	MUMBAI	400005	3093000110603175	Amount for matured deposits	20763.00	21-AUG-2024
MANSINH	R	NA	NA	NA	NA	JMBAI PUNE ROAD, OPP MANISHA	INDIA	MAHARASHTRA	THANE	400605	3093000110603200	Amount for matured deposits	20698.00	09-AUG-2024
VINITA	NA	PATEL	NA	NA	NA	B-22,SECTOR-12	INDIA	UTTAR PRADESH	NOIDA	201301	3093000110702484	Amount for matured deposits	40602.00	31-MAY-2025
VAISHVI	MIHIR	NAIR	NA	NA	NA	MANDIR ROOM NO,4-5-6 1ST FLR, N	INDIA	MAHARASHTRA	MUMBAI	400003	3093000111202570	Amount for matured deposits	54196.00	18-APR-2024
VINATA	JAIKUMAR	PATEL	NA	NA	NA	LAZA,60 FEET PHATAK RD GEETA N	INDIA	MAHARASHTRA	THANE	401101	3093000111202577	Amount for matured deposits	52308.00	01-SEP-2024
DIPIKA	VIPULKUMAR	PATEL	NA	NA	NA	PARK SOCI,NR KALYAN HALL SAMA	INDIA	GUJARAT	BARODA	390024	3093000111202548	Amount for matured deposits	73723.00	23-FEB-2025
VIPUL	KANTIBHAI	PRADHIKARANDI	NA	NA	NA	PARK SOCI,NR KALAN HALL SAMA	INDIA	GUJARAT	BARODA	390024	3093000111202549	Amount for matured deposits	73723.00	23-FEB-2025
UP	VIKAS	NA	NA	NA	NA	ATAYAN NEHRU ENCLAVE,GOMTI N	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200269	Amount for matured deposits	58433.00	01-APR-2020
GAURAV	SRIVASTAVA	NA	NA	NA	NA	P KUMAR,242/69,NARAIN DAS LANE	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200287	Amount for matured deposits	47669.00	19-AUG-2023
GAURAV	SRIVASTAVA	NA	NA	NA	NA	P KUMAR,242/69,NARAIN DAS LANE	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200288	Amount for matured deposits	47669.00	19-AUG-2023
MANJU	BALA	NA	NA	NA	NA	P KUMAR,242/69,NARAIN DAS LANE	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200289	Amount for matured deposits	47669.00	19-AUG-2023
MANJU	BALA	NA	NA	NA	NA	P KUMAR,242/69,NARAIN DAS LANE	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200290	Amount for matured deposits	47669.00	19-AUG-2023
BITITA	SHUKLA	DIXIT	NA	NA	NA	VIMLA TRIPATHI,D-1205/16, INDIRA	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000511200298	Amount for matured deposits	62084.00	29-AUG-2023
VINOD	SHANKER	VARAS	NA	NA	NA	462,C BLOCK SYAM NAGAR	INDIA	UTTAR PRADESH	KANPUR	208013	1133000710300493	Amount for matured deposits	166047.00	19-JUN-2025
SHAMIRA	DAYABHAI	NA	NA	NA	NA	58 NEW NEELAM,J P ROAD ANDHE	INDIA	MAHARASHTRA	MUMBAI	400061	3093000110307889	Amount for matured deposits	25228.00	27-MAY-2025
V	BHUVANESHWARSHAH	NA	NA	NA	NA	SANTH GREENS MANPADA GHODBI	INDIA	MAHARASHTRA	THANE	400607	3093000110308003	Amount for matured deposits	135671.00	13-JUN-2025
MAULIK	LAKULESH	MUNIWALA	NA	NA	NA	AVENUE,HIGH TENSION ROAD SUBI	INDIA	GUJARAT	GUJARAT 390023	390023	3093000211200256	Amount for matured deposits	63788.00	03-OCT-2023
PURVI	RAJESHKUMAR	NA	NA	NA	NA	IKAM NAGAR 1 NR RADHAKRISHNA	INDIA	GUJARAT	GUJARAT	395010	3093000211200477	Amount for matured deposits	45714.00	12-MAR-2024
ANGURI	DEVI	NA	NA	NA	NA	OUSE,,15,SHIVPURI, GAUTAM BUDI	INDIA	UTTAR PRADESH	LUCKNOW	226018	1133000511200330	Amount for matured deposits	43790.00	11-NOV-2018
ANGURI	DEVI	NA	NA	NA	NA	HOUSE,15,SHIVPURI,GAUTAM BUDI	INDIA	UTTAR PRADESH	LUCKNOW	226018	1133000511200331	Amount for matured deposits	43790.00	11-NOV-2018
ANGURI	DEVI	NA	NA	NA	NA	HOUSE,15,SHIVPURI,GAUTAM BUDI	INDIA	UTTAR PRADESH	LUCKNOW	226018	1133000511200332	Amount for matured deposits	43790.00	11-NOV-2018
ANGURI	DEVI	NA	NA	NA	NA	OUSE,,15,SHIVPURI, GAUTAM BUDI	INDIA	UTTAR PRADESH	LUCKNOW	226018	1133000511200333	Amount for matured deposits	43790.00	11-NOV-2018
ANGURI	DEVI	NA	NA	NA	NA	OUSE,,15,SHIVPURI, GAUTAM BUDI	INDIA	UTTAR PRADESH	LUCKNOW	226018	1133000511200334	Amount for matured deposits	43790.00	11-NOV-2018
HARSHITA	CHOWDHARY	NA	NA	NA	NA	BHAWAN,,LKO. MONT. SCHOOL, PU	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200342	Amount for matured deposits	23663.00	17-AUG-2023
SHOURYA	SHEKHAWAT	NA	NA	NA	NA	255/344,KUNDRI RAKAB GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000511200687	Amount for matured deposits	31546.00	26-DEC-2023
GAURAV	SRIVASTAVA	NA	NA	NA	NA	P KUMAR,242/69,NARAIN DAS LANE	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000511200710	Amount for matured deposits	70591.00	21-JAN-2024
GAURAV	SRIVASTAVA	NA	NA	NA	NA	P KUMAR,242/69, NARAIN DAS LAN	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000511200711	Amount for matured deposits	70591.00	21-JAN-2024
PAWAN	KUMAR	NA	NA	NA	NA	P KUMAR,242/69,NARAIN DAS LAN	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000511200712	Amount for matured deposits	70591.00	21-JAN-2024
PAWAN	KUMAR	NA	NA	NA	NA	P KUMAR,242/69,NARAIN DAS LANE	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000511200713	Amount for matured deposits	70591.00	21-JAN-2024
MANJU	BALA	NA	NA	NA	NA	KUMAR,242/69, NARAIN DAS LANE	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000511200714	Amount for matured deposits	70591.00	21-JAN-2024
MANJU	BALA	NA	NA	NA	NA	KUMAR,242/69, RAM NARAIN LAN	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000511200715	Amount for matured deposits	70591.00	21-JAN-2024
VIMLA	TRIPATHI	NA	NA	NA	NA	R COLONY, PICNIC SPOT ROAD, FAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510311727	Amount for matured deposits	85906.00	03-DEC-2024
BHAWNA	CHOWDHARY	NA	NA	NA	NA	HAWAN,,LKO MANTESSORY SCHOOL	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511200757	Amount for matured deposits	23663.00	17-OCT-2023
SHAKTI	DHAM	NA	NA	NA	NA	2/69,,NARAIN DAS LANE YAHYAGA	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000511200740	Amount for matured deposits	71428.00	01-FEB-2024
SHAKTI	DHAM	NA	NA	NA	NA	2/69,,NARAIN DAS LANE YAHYAGA	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000511200741	Amount for matured deposits	70782.00	01-FEB-2024
SHAKTI	DHAM	NA	NA	NA	NA	2/69,,NARAIN DAS LANE YAHYAGA	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000511200742	Amount for matured deposits	70784.00	01-FEB-2024
SHAKTI	DHAM	NA	NA	NA	NA	2/69,,NARAIN DAS LANE YAHYAGA	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000511200743	Amount for matured deposits	70784.00	01-FEB-2024
SHAINDA	PARVEEN	NA	NA	NA	NA	EH JHAMB,514-A,,SECOND LANE, NI	INDIA	UTTAR PRADESH	LUCKNOW	226007	1133000511200745	Amount for matured deposits	16096.00	02-MAR-2024
NALINI	GUPTA	NA	NA	NA	NA	ANOO P KUMAR,C-13/7128, RAJAI	INDIA	UTTAR PRADESH	LUCKNOW	226017	1133000511200746	Amount for matured deposits	47874.00	05-MAR-2024
ANGURI	DEVI	NA	NA	NA	NA	OUSE,,15,SHIVPURI, GAUTAM BUDI	INDIA	UTTAR PRADESH	LUCKNOW	226018	1133000511200844	Amount for matured deposits	51518.00	01-JUL-2019

DEEPIKA	NARAIN	NA	NA	NA	NA	NA	NA	00P KUMAR,233/40-K, NADAN MA	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000511200869	Amount for matured deposits	80279.00	06-JUL-2024
DEEPIKA	NARAIN	NA	NA	NA	NA	NA	NA	00P KUMAR,253/40-K, NADAN MA	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000511200870	Amount for matured deposits	160560.00	06-JUL-2024
RAJESH	KUMAR	NA	NA	NA	NA	NA	NA	K 47/50-A,,KATUWAPURA	INDIA	UTTAR PRADESH	VARANASI	221001	1133000610305328	Amount for matured deposits	74184.00	06-MAR-2025
MEERA	DEVI	NA	NA	NA	NA	NA	NA	K 47/50 A,,KATUWAPURA	INDIA	UTTAR PRADESH	VARANASI	221001	1133000610305329	Amount for matured deposits	72779.00	06-MAR-2025
RAMESH	PRASAD	NA	NA	NA	NA	NA	NA	K47/50 A,,KOTUAPURA	INDIA	UTTAR PRADESH	VARANASI	221001	1133000610305331	Amount for matured deposits	72792.00	06-MAR-2025
SUSEELA	NATARAJAN	NATARAJAN	NA	NA	NA	NA	NA	NFCO ARUNA APTS,59, KONENA AG	INDIA	KARNATAKA	BANGALORE	560014	3093000110304188	Amount for matured deposits	59019.00	24-JUN-2025
SUBRAMANIA	VENKATARAMA	SEQUEIRA	NA	NA	NA	NA	NA	NFCO ARUNA APTS,59, KONENA AG	INDIA	KARNATAKA	BANGALORE	560017	3093000110304195	Amount for matured deposits	59019.00	24-JUN-2025
RONALD	FRANCIS	NA	NA	NA	NA	NA	NA	ST JOSEPH,CHOWK NOWROJEE HILL	INDIA	MAHARASHTRA	MUMBAI	400009	3093000110500011	Amount for matured deposits	40756.00	01-JUN-2022
RAMDAS	PANDE	MANGLANI	NA	NA	NA	NA	NA	SON HOTEL CAMPUS OPP CIVIL LINE	INDIA	MADHYA PRADESH	JABALPUR	482053	3093000110304852	Amount for matured deposits	288211.00	11-AUG-2023
CHANDER	B	C	NA	NA	NA	NA	NA	HR BALKAN JI BARI BEHIND SHIV SE	INDIA	MAHARASHTRA	THANE	421002	3093000110304706	Amount for matured deposits	90681.00	12-JUN-2025
MANGLANI	VEENA	PATEL	NA	NA	NA	NA	NA	HR BALKAN JI BARI BEHIND SHIV SE	INDIA	MAHARASHTRA	THANE	421002	3093000110304771	Amount for matured deposits	89904.00	13-JUN-2025
GIRISHBHAI	C	THANAWALA	NA	NA	NA	NA	NA	A KUNJI WHITE WAY,TAILOR GALI P	INDIA	GUJARAT	NAVSARI	396445	3093000110304550	Amount for matured deposits	77147.00	29-JUN-2025
CHANDRAKANT	CHIMANLAL	JAIN	NA	NA	NA	NA	NA	SUNFLOWER,PARVATI BHUVAN KHA	INDIA	MAHARASHTRA	MUMBAI	400601	3093000110308150	Amount for matured deposits	43041.00	28-JUN-2025
SAJANRAJ	K	MAYEKAR	NA	NA	NA	NA	NA	A NIWAS,QUARRY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	3093000110600237	Amount for matured deposits	25563.00	15-JAN-2024
KALPANA	C	SHAH	NA	NA	NA	NA	NA	ND FLR,WAWADA BLDG LJ RD SHIV	INDIA	MAHARASHTRA	MUMBAI	400028	3093000111202943	Amount for matured deposits	19959.00	17-AUG-2022
HANSA	V	KALYANI	NA	NA	NA	NA	NA	SHETH SADAN,,3RD FLOOR SION W	INDIA	MAHARASHTRA	MUMBAI	400022	3093000111204924	Amount for matured deposits	26649.00	23-JUN-2024
LAL	DWARKADAS	MENON	NA	NA	NA	NA	NA	0 72,KRISHNA KUNJ GARODIA NAG	INDIA	MAHARASHTRA	MUMBAI	400077	3093000210600030	Amount for matured deposits	205049.00	14-JAN-2024
RAJAGOPALAN	RAMANATHAN	DESAI	NA	NA	NA	NA	NA	RIT CHS,LEVERSHINE NAGAR MALAJ	INDIA	MAHARASHTRA	MUMBAI	400064	3093000111204950	Amount for matured deposits	33311.00	14-JUN-2024
SHARAD	T	NA	NA	NA	NA	NA	NA	ATTATRAY ROAD OPP BRAHMA- KUJ	INDIA	MAHARASHTRA	MUMBAI	400054	3093000111204976	Amount for matured deposits	194763.00	18-JUN-2024
M	SRIDEVI	NA	NA	NA	NA	NA	NA	RT,VIJAYA NAGAR COLONY ASIF N	INDIA	TELANGANA	HYDERABAD	500057	4023000110304044	Amount for matured deposits	53701.00	30-JUN-2024
DEEPIKA	NARAIN	NA	NA	NA	NA	NA	NA	00P KUMAR,233/40-K, NADAN MA	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000511200885	Amount for matured deposits	72239.00	13-JUL-2024
DEEPIKA	NARAIN	NA	NA	NA	NA	NA	NA	00P KUMAR,233/40-K, NADAN MA	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000511200886	Amount for matured deposits	72239.00	13-JUL-2024
RASHMI	GUPTA	SHAH	NA	NA	NA	NA	NA	X04 B,RAIL COACH FACTORY LALGA	INDIA	UTTAR PRADESH	DIST-CHAUNDAULI (U.P)	229120	1133000510310960	Amount for matured deposits	21610.00	04-NOV-2024
BHUPENDRA	POPATLAL	VARMA	NA	NA	NA	NA	NA	ENATHJI BLDG,KIKASTREET GULAL	INDIA	MAHARASHTRA	MUMBAI	400004	3093000111204953	Amount for matured deposits	57995.00	28-JUN-2025
SHISHIR	KUMAR	NA	NA	NA	NA	NA	NA	CK 64/123,HEERAPUR KABIRROAD	INDIA	UTTAR PRADESH	VARANASI	221001	1133000610304037	Amount for matured deposits	79829.00	18-MAR-2023
CHANCHAL	SACHDEVA	NA	NA	NA	NA	NA	NA	38,ASHOK NAGAR SIGRA	INDIA	UTTAR PRADESH	VARANASI	221010	1133000610302068	Amount for matured deposits	235023.00	13-APR-2025
SUNITA	GUPTA	NA	NA	NA	NA	NA	NA	/12 NAYAK BAZAR,WISHESHWER G	INDIA	UTTAR PRADESH	VARANASI	222222	1133000611201316	Amount for matured deposits	13919.00	12-OCT-2020
SUMAN	CHAUHAN	NA	NA	NA	NA	NA	NA	1009 ELDICO BASERA UDYAN,	INDIA	UTTAR PRADESH	RAIBARALY	252510	1133000611201295	Amount for matured deposits	33961.00	01-JUN-2022
SUMAN	CHAUHAN	NA	NA	NA	NA	NA	NA	1009 ELDICO BASERA,	INDIA	UTTAR PRADESH	RAIBARALY	252510	1133000611201293	Amount for matured deposits	33968.00	01-JUN-2022
SUMAN	CHAUHAN	NA	NA	NA	NA	NA	NA	1009 ELDICO BASERA UDYAN,	INDIA	UTTAR PRADESH	RAIBARALY	252510	1133000611201292	Amount for matured deposits	127965.00	01-JUN-2022
SUMAN	CHAUHAN	CHAUHAN	NA	NA	NA	NA	NA	1009 ELDICO BASERA,	INDIA	UTTAR PRADESH	RAIBARALY	252510	1133000611201296	Amount for matured deposits	52847.00	01-JUN-2022
SARVESH	SINGH	NA	NA	NA	NA	NA	NA	1009 ELDICO BASERA UDYAN,	INDIA	UTTAR PRADESH	RAIBARALY	252510	1133000611201298	Amount for matured deposits	43495.00	01-JUN-2022
NIKITA	CHAUHAN	NA	NA	NA	NA	NA	NA	1009 ELDICO BASERA UDYAN,	INDIA	UTTAR PRADESH	RAIBARALY	252510	1133000611201294	Amount for matured deposits	51337.00	18-AUG-2022
SUMAN	CHAUHAN	NA	NA	NA	NA	NA	NA	1009 ELDICO BASERA UDYAN,	INDIA	UTTAR PRADESH	RAIBARALY	252510	1133000611201299	Amount for matured deposits	68248.00	08-SEP-2022
SUMAN	CHAUHAN	NA	NA	NA	NA	NA	NA	1009 ELDICO BASERA UDAYAN,	INDIA	UTTAR PRADESH	RAIBARALY	252510	1133000611201291	Amount for matured deposits	51562.00	10-SEP-2022
SUMAN	CHAUHAN	NA	NA	NA	NA	NA	NA	1009 ELDICO BASERA UDYAN,	INDIA	UTTAR PRADESH	RAIBARALY	252510	1133000611201297	Amount for matured deposits	113282.00	19-NOV-2022
SUMATI	PATHAK	PATEL	NA	NA	NA	NA	NA	K-3/12,GAJ GHAT	INDIA	UTTAR PRADESH	VARANASI	252525	1133000611201317	Amount for matured deposits	95465.00	29-SEP-2024
SHIVABHAI	VAGHAJIBHAI	POTHIKARA	NA	NA	NA	NA	NA	M DEV NAGAR DARBAR CHOKHADI	INDIA	GUJARAT	VADODARA	390011	3043000210301787	Amount for matured deposits	53797.00	19-JUN-2025
SMITHA	RAMESH	JFERNANDES	NA	NA	NA	NA	NA	K COMPLEX KANNAMWAR NAGAR	INDIA	MAHARASHTRA	MUMBAI	400083	3093000110308386	Amount for matured deposits	21467.00	14-JUN-2025
MALCOLM	T	FERNANDES	NA	NA	NA	NA	NA	F FLOOR 52 SAINT ANDREW ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	3093000110308060	Amount for matured deposits	26901.00	30-JUN-2025
PATRICIA	M	PATEL	NA	NA	NA	NA	NA	F FLOOR 52 SAINT ANDREW ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	3093000110308064	Amount for matured deposits	26901.00	30-JUN-2025
HIRALBEN	ANKURBHAI	DESAI	NA	NA	NA	NA	NA	NLIA AT CHHAPRABHA,TA CHORYAS	INDIA	GUJARAT	SURAT	394105	3093000110600331	Amount for matured deposits	51711.00	13-FEB-2025
ANKITKUMAR	MAHADEVBAHI	DESAI	NA	NA	NA	NA	NA	F & PO BONAND,VIA SACHIN, TA CH	INDIA	GUJARAT	SURAT	394230	3093000110600332	Amount for matured deposits	50676.00	13-FEB-2025
PINKALBEN	ANKITBHAI	NA	NA	NA	NA	NA	NA	F & PO BONAND,VIA SACHIN TA CH	INDIA	GUJARAT	SURAT	394230	3093000110600335	Amount for matured deposits	50676.00	13-FEB-2025

MAHALAXMI	MISHRA	NA	NA	NA	NA	H.NO.447/4,PRATAP LINES ARMY	INDIA	RAJASTHAN	RAJASTHAN	302001	1133000511200992	Amount for matured deposits	39344.00	28-AUG-2024
MAHALAXMI	MISHRA	NA	NA	NA	NA	H.NO.447/4,PRATAP LINES, ARMY	INDIA	RAJASTHAN	RAJASTHAN	302001	1133000511200993	Amount for matured deposits	39344.00	28-AUG-2024
MAHALAXMI	MISHRA	NA	NA	NA	NA	H.NO.447/4,PRATAP LINES, ARMY	INDIA	RAJASTHAN	RAJASTHAN	302001	1133000511200994	Amount for matured deposits	39344.00	28-AUG-2024
MAHALAXMI	MISHRA	JAVSEN	NA	NA	NA	H.NO.447/4,PRATAP LINES, ARMY	INDIA	RAJASTHAN	RAJASTHAN	302001	1133000511200995	Amount for matured deposits	39344.00	28-AUG-2024
JANARDAN	NARASINH	MEHTA	NA	NA	NA	VIHAR,SUBHASH ROAD NAVAPADA	INDIA	MAHARASHTRA	MUMBAI	400421	3093000110603538	Amount for matured deposits	50157.00	18-SEP-2024
INDRAJIT	H	NA	NA	NA	NA	MENT,DERASAR LANE HARIDAS NAG	INDIA	MAHARASHTRA	MUMBAI	400092	3093000110603629	Amount for matured deposits	52393.00	29-SEP-2024
SUNEETA	JHAN	JAMBUSARIA	NA	NA	NA	76,JODHPUR PARK 2ND FLR	INDIA	WEST BENGAL	KOLKATA	700068	3093000111202992	Amount for matured deposits	259395.00	09-JUN-2022
AMULA	D	PATEL	NA	NA	NA	HARTH NAGAR SOCI,KARELIBAUG B	INDIA	GUJARAT	BARODA	390018	3093000111203017	Amount for matured deposits	56337.00	28-AUG-2024
PRATIKSHA	K	PATEL	NA	NA	NA	R GANGOTRI,APPARTMENT NEW K	INDIA	GUJARAT	VADODARA	390001	3093000111203177	Amount for matured deposits	130906.00	26-OCT-2024
KIRITIKUMAR	C	PATEL	NA	NA	NA	R GANGOTRI,APPARTMENT NEW K	INDIA	GUJARAT	VADODARA	390001	3093000111203178	Amount for matured deposits	130906.00	26-OCT-2024
HANSABEN	K	SHARMA	NA	NA	NA	R GANGOTRI,APPARTMENT NEW K	INDIA	GUJARAT	VADODARA	390001	3093000111203179	Amount for matured deposits	130906.00	26-OCT-2024
YOGESH	KUMAR	SRIVASTAVA	NA	NA	NA	HEERAJ PLATINUM CHINCHOLI BU	INDIA	MAHARASHTRA	MUMBAI	400064	3093000210304091	Amount for matured deposits	43270.00	14-JUN-2025
NEETA	BHARATI	PATELHUF	NA	NA	NA	ANA APARTMENT TIRANDAZ VILLAG	INDIA	MAHARASHTRA	MUMBAI	400076	3093000210304055	Amount for matured deposits	258288.00	18-JUN-2025
KISHOR	B	NAQVI	NA	NA	NA	UILDING - 5 OFF NEW NAGARDS R	INDIA	MAHARASHTRA	MUMBAI	400069	3093000211200677	Amount for matured deposits	219766.00	06-JUN-2022
ATHAR	ABBAS	NA	NA	NA	NA	VILLA JAFARIA COLONY MUFTI GAM	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000510312087	Amount for matured deposits	24722.00	07-MAR-2025
BINDU	KHARBANDA	NA	NA	NA	NA	AM VILLA ELDECO GREENS GOMTI	INDIA	UTTAR PRADESH	LUCKNOW	226010	1133000511201114	Amount for matured deposits	152673.00	17-OCT-2024
BINDU	KHARBANDA	KHAN	NA	NA	NA	AM VILLA, ELDECO GREENS GOMTI	INDIA	UTTAR PRADESH	LUCKNOW	226010	1133000511201115	Amount for matured deposits	151406.00	17-OCT-2024
MOHD	ISHAN	RASTOGI	NA	NA	NA	141 GOLGHAR,KACHAHARI KACHA	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611201448	Amount for matured deposits	21143.00	24-SEP-2023
ARUN	KUMAR	RASTOGI	NA	NA	NA	3,SHIVAJI NAGAR COLONY MAHMO	INDIA	UTTAR PRADESH	VARANASI	221010	1133000610304197	Amount for matured deposits	91313.00	28-FEB-2025
ARUN	KUMAR	RASTOGI	NA	NA	NA	3,SHIVAJI NAGAR COLONY MAHMO	INDIA	UTTAR PRADESH	VARANASI	221010	1133000610304194	Amount for matured deposits	157355.00	13-MAY-2025
ARUN	KUMAR	RASTOGI	NA	NA	NA	3,SHIVA JI NAGAR COLONY MAHM	INDIA	UTTAR PRADESH	VARANASI	221010	1133000610304195	Amount for matured deposits	92766.00	18-MAY-2025
ARUN	KUMAR	NA	NA	NA	NA	3,SHIVAJI NAGAR COLONY MAHMO	INDIA	UTTAR PRADESH	VARANASI	221010	1133000610304196	Amount for matured deposits	85037.00	18-MAY-2025
KUMARI	PUJA	NA	NA	NA	NA	VILL,PHULWARIA	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611201479	Amount for matured deposits	75694.00	01-JUN-2022
SAMAPIKA	BANERJEE	NA	NA	NA	NA	B 7/14 HARAR BAGH,	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611201465	Amount for matured deposits	40241.00	14-OCT-2023
PARAG	DESHPANDE	NILESH	NA	NA	NA	SI SIDDHIVINAYAK,SOCIETY PAWAR	INDIA	MAHARASHTRA	THANE	400610	3093000110600346	Amount for matured deposits	50688.00	07-FEB-2024
PANDYA	CHIRAYU	LOTLIKAR	NA	NA	NA	EX,OPP- BHUMI COMPLEX VEERBH	INDIA	GUJARAT	SURAT	395009	3043000310300317	Amount for matured deposits	49203.00	16-NOV-2024
ASHOK	DIGAMBAR	DUGGAL	NA	NA	NA	SL II ND ,FLAT NO 6 TEIPAL SCHEM	INDIA	MAHARASHTRA	MUMBAI	400057	3093000110600364	Amount for matured deposits	26257.00	29-MAR-2024
NARESH	RANI	NA	NA	NA	NA	BR,HOUSE OF NINDI BARAF WALE	INDIA	Uttar Pradesh	Jalaun	285001	3093000110600409	Amount for matured deposits	48431.00	03-MAY-2024
MOHD	RIZWAN	NA	NA	NA	NA	WNOOP KUMAR,473/6-G, ROOPPUR	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000511201245	Amount for matured deposits	348629.00	18-MAY-2021
MOHD	RIZWAN	NA	NA	NA	NA	WNOOP KUMAR,473/6-G, ROOPPUR	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000511201246	Amount for matured deposits	339358.00	18-MAY-2021
MEENA	SINGH	NA	NA	NA	NA	ENT & FIN,,LIG-78, RAPTI NAGAR, PI	INDIA	UTTAR PRADESH	GORAKHPUR	273013	1133000511201249	Amount for matured deposits	310384.00	22-DEC-2024
SUNANDA	SHUKLA	NA	NA	NA	NA	RITA SRIVASTAVA,B-40, SECTOR-E,	INDIA	UTTAR PRADESH	LUCKNOW	226022	1133000511201268	Amount for matured deposits	151084.00	03-JAN-2025
AVADHESH	SHUKLA	UGRATANLALBH	NA	NA	NA	RITA SRIVASTAVA,B-40, SECTOR-E,	INDIA	UTTAR PRADESH	LUCKNOW	226022	1133000511201269	Amount for matured deposits	151084.00	03-JAN-2025
RADHIKA	BHATIA	UGRATANLALBH	NA	NA	NA	L-1/92-93,,SECTOR-B, ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226022	1133000511201339	Amount for matured deposits	58946.00	01-OCT-2024
RADHIKA	BHATIA	NA	NA	NA	NA	L-1/92-93,,SECTOR-B, ALIGANJ	INDIA	UTTAR PRADESH	ETAH	226022	1133000511201340	Amount for matured deposits	58946.00	01-OCT-2024
AJAY	KEDIA	NA	NA	NA	NA	KASHI RAJ APP,FLAT NO B5 BLOCK	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200021	Amount for matured deposits	18342.00	01-JUN-2022
BIMAL	KEDIA	NA	NA	NA	NA	KASHI RAM APP,FLAT NO 35	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200022	Amount for matured deposits	20175.00	01-JUN-2022
MANJU	KEDIA	NA	NA	NA	NA	KASHI RAJ APP,FLAT NO 38	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200023	Amount for matured deposits	18560.00	01-JUN-2022
ABHAY	KEDIA	NA	NA	NA	NA	KASHI RAJ APP,FLAT NO 38	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200024	Amount for matured deposits	18342.00	01-JUN-2022
AJAY	KEDIA	NA	NA	NA	NA	KASHI RAJ APP,,FLAT NO 38	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200025	Amount for matured deposits	20175.00	01-JUN-2022
MANJU	KEDIA	NA	NA	NA	NA	KASHI RAJ APP,,FLAT NO 38	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200026	Amount for matured deposits	18342.00	01-JUN-2022
ASHUTOSH	MATHUR	DIWAN	NA	NA	NA	RIVASTAVA,3/121-B,VIPUL KHAND,	INDIA	UTTAR PRADESH	LUCKNOW	226010	1133000511201422	Amount for matured deposits	62474.00	21-MAR-2025
ANIL	ASHOK	JOSHI	NA	NA	NA	RTMENT,OPP ANAND MILAN TOW	INDIA	Gujarat	Ahmedabad	380038	3093000110304735	Amount for matured deposits	65544.00	21-MAY-2025
UJWALA	ASHOK	JOSHI	NA	NA	NA	LA VISHAL VIHAR,DR AMBEDKAR RO	INDIA	MAHARASHTRA	THANE	410201	3093000110600572	Amount for matured deposits	46060.00	26-JUN-2025

MINAL	ANAND	PARIKH	NA	NA	NA	A VISHLAKVIHAR,DR AMBEDKAR RD	INDIA	MAHARASHTRA	MUMBAI	410201	3093000110600573	Amount for matured deposits	51119.00	26-JUN-2025
HARENDRA	RASIKLAL	SHAH	NA	NA	NA	R APT,NEHRUPARK VASTRAPUR AH	INDIA	GUJARAT	AHMEDABAD	380015	3093000110702475	Amount for matured deposits	50863.00	07-JUN-2025
SAMEEP	SUDHIR	BHATTACHARYA	NA	NA	NA	YA DARSHAN SOCIETY T B SENETOR	INDIA	GUJARAT	VADODARA	390021	3093000110607560	Amount for matured deposits	25484.00	19-JUN-2025
KRISHNA	DEVI	BHATTACHARYA	NA	NA	NA	D-61/3-4,SIDDHGIRI BAGH	INDIA	UTTAR PRADESH	VARANASI	221010	1133000610304241	Amount for matured deposits	32960.00	04-MAY-2024
KRISHNA	DEVI	BHATTACHARYA	NA	NA	NA	D-61/3-4,SIDDHA GIRI BAGH	INDIA	UTTAR PRADESH	VARANASI	221010	1133000610304240	Amount for matured deposits	98535.00	15-MAY-2024
KRISHNA	DEVI	BHATTACHARYA	NA	NA	NA	D-61/3-4,SIDDHGIRI BAGH	INDIA	UTTAR PRADESH	VARANASI	221010	1133000610304242	Amount for matured deposits	69282.00	15-MAY-2024
KRISHNA	DEVI	NA	NA	NA	NA	D-61/3-4,SIDDHGIRI BAGH	INDIA	UTTAR PRADESH	VARANASI	221010	1133000610304243	Amount for matured deposits	80060.00	15-MAY-2024
RADHIKA	SHAH	NA	NA	NA	NA	NO S29/418,NARAYAN PARK SHIVPI	INDIA	UTTAR PRADESH	VARANASI	221001	1133000610304647	Amount for matured deposits	68561.00	02-AUG-2024
SANDEEP	SHAH	BHATTACHARYA	NA	NA	NA	NO. 29/418,SHIVPUR UTTARI SADA	INDIA	UTTAR PRADESH	VARANASI	221001	1133000610304535	Amount for matured deposits	392801.00	13-MAR-2025
KRISHNA	DEVI	BHATTACHARYA	NA	NA	NA	3-4,SIDDH GIRI BAGH MAHMOOR	INDIA	UTTAR PRADESH	VARANASI	221010	1133000610304239	Amount for matured deposits	158405.00	06-APR-2025
KRISHNA	DEVI	NA	NA	NA	NA	D-61/3-4,SIDDHGIRI BAGH	INDIA	UTTAR PRADESH	VARANASI	221010	1133000610304244	Amount for matured deposits	104877.00	15-MAY-2025
JAYA	DEVI	NA	NA	NA	NA	81 RAVINDRA PURI COLONY,	INDIA	UTTAR PRADESH	VARANASI	221005	1133000611200074	Amount for matured deposits	34349.00	01-NOV-2019
JAYA	KALWANI	KALWANI	NA	NA	NA	81 RAVINDRA PURI COLONY,	INDIA	UTTAR PRADESH	VARANASI	221005	1133000611200075	Amount for matured deposits	36801.00	01-NOV-2019
AMIT	KUMAR	NA	NA	NA	NA	81, RAVINDRA PURI COLONY,	INDIA	UTTAR PRADESH	VARANASI	221005	1133000611200076	Amount for matured deposits	34349.00	01-NOV-2019
NEELIMA	DEVI	PANDEY	NA	NA	NA	CK 65/63,BARI PIYARI	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200083	Amount for matured deposits	40491.00	01-JUN-2022
SHAKTI	NATH	NAVRATRIMAHO	NA	NA	NA	CK 65/63,BARI PIYARI	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200084	Amount for matured deposits	38234.00	01-JUN-2022
SRI	GURJAR	NAVRATRIMAHO	NA	NA	NA	H-8 CHANDRA TOWER,NATI EMLI	INDIA	UTTAR PRADESH	VARANASI	221002	1133000611200079	Amount for matured deposits	120719.00	05-DEC-2022
SRI	GURJAR	NA	NA	NA	NA	HANDRA TOWER,NATI EMLI NATI	INDIA	UTTAR PRADESH	VARANASI	221002	1133000611200080	Amount for matured deposits	121977.00	05-DEC-2022
POONAM	AGRAWAL	DALAL	NA	NA	NA	42/1,KABIR NAGAR DURGA KUND	INDIA	UTTAR PRADESH	VARANASI	210005	1133000611200066	Amount for matured deposits	73049.00	19-DEC-2022
GUNJAN	MITESH	DALAL	NA	NA	NA	IETY,NEW SHARDA MANDIR ROAD	INDIA	GUJARAT	AHMEDABAD	380007	3043000110607252	Amount for matured deposits	50069.00	29-JUN-2025
GAURAV	MITESH	DALAL	NA	NA	NA	INJ SOCIETY,NEW SHARDA MANDIR	INDIA	GUJARAT	AHMEDABAD	380007	3043000110607275	Amount for matured deposits	50069.00	29-JUN-2025
MITESH	ARVINDKUMAR	DALALHUF	NA	NA	NA	INJ SOCIETY,NEW SHARDA MANDIR	INDIA	GUJARAT	AHMEDABAD	380007	3043000110607254	Amount for matured deposits	49000.00	30-JUN-2025
MITESH	ARVINDKUMAR	DALAL	NA	NA	NA	INJ SOCIETY,NEW SHARDA MANDIR	INDIA	GUJARAT	AHMEDABAD	380007	3043000110607255	Amount for matured deposits	49000.00	30-JUN-2025
DIPTI	HASMUKLAL	SHAH	NA	NA	NA	INJ SOCIETY,NEW SHARDA MANDIR	INDIA	GUJARAT	AHMEDABAD	380007	3043000110607257	Amount for matured deposits	49000.00	30-JUN-2025
NIRUBEN	BHARATKUMAR	SHAHHUF	NA	NA	NA	RI CHS 1,VIP ROAD KARELBAUG V	INDIA	GUJARAT	GUJARAT	390018	3093000110600754	Amount for matured deposits	103018.00	23-JUL-2024
HIMANSHU	NATVARLAL	BODHANWALLA	NA	NA	NA	JNTAL APPT,B/S SANGHAVI TOWER	INDIA	GUJARAT	SURAT	395009	3093000110600912	Amount for matured deposits	46605.00	16-AUG-2024
MANI	B	NA	NA	NA	NA	CONTRACTOR BUILDING CASSINAT	INDIA	MAHARASHTRA	MUMBAI	400034	3093000110603756	Amount for matured deposits	20755.00	23-FEB-2025
HARSHVARDHAN	BANSAL	NA	NA	NA	NA	10, POWAI VI,NEAR GOPAL SHARMA	INDIA	MAHARASHTRA	MUMBAI	400076	3093000110603877	Amount for matured deposits	40247.00	25-OCT-2024
SEETHA	MAHALINGAM	NA	NA	NA	NA	16G SOCY,S V JOSHI SCHOOL SARASW	INDIA	MAHARASHTRA	THANE	421301	3093000110603905	Amount for matured deposits	25218.00	03-NOV-2024
KHORSHED	AMROLIA	AMROLIA	NA	NA	NA	JNITA APARTMENT,62 CC PEDDER R	INDIA	MAHARASHTRA	MUMBAI	400036	3093000110603931	Amount for matured deposits	100880.00	07-NOV-2024
RATI	BAHADUR	AMROUA	NA	NA	NA	JNITA APARTMENT,62CC PEDDER R	INDIA	MAHARASHTRA	MUMBAI	400026	3093000110603932	Amount for matured deposits	100858.00	07-NOV-2024
BAHADUR	C	NA	NA	NA	NA	JNITA APARTMENT,62CC PEDDER R	INDIA	MAHARASHTRA	MUMBAI	400026	3093000110603933	Amount for matured deposits	100880.00	07-NOV-2024
SONAL	CARDOZO	KOWLI	NA	NA	NA	RA CHS,PLOT 82 GORAI 1 BORIVAL	INDIA	MAHARASHTRA	MUMBAI	400092	3093000110603964	Amount for matured deposits	50515.00	10-NOV-2024
VIJAYA	SUDHIR	PATEL	NA	NA	NA	DWLI WADI,KASHINATH DHURU RO	INDIA	MAHARASHTRA	MUMBAI	400028	3093000110603999	Amount for matured deposits	303212.00	15-NOV-2024
USHABEN	KIRITKUMAR	NA	NA	NA	NA	H SOCIETY,OPP AIR PORT HARNI RO	INDIA	GUJARAT	GUJARAT 390 022	390022	3093000210600451	Amount for matured deposits	207253.00	09-MAR-2025
NIKUNJ	AGARWAL	HUF	NA	NA	NA	167,PURANI GALLA MANDI, LAKHIM	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	1133000510309243	Amount for matured deposits	63250.00	19-DEC-2023
RAJIV	AGARWAL	JAMIL	NA	NA	NA	1/22,VIVEK KHAND-2 GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	1133000510311821	Amount for matured deposits	140314.00	24-NOV-2024
MOHD	AFSAR	JAMIL	NA	NA	NA	A,B-1/100,SECTOR-G, JANKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW	226021	1133000511201454	Amount for matured deposits	266099.00	27-APR-2025
MOHD	ASIM	NA	NA	NA	NA	A,B-1/100,SECTOR-G, JANKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW	226021	1133000511201455	Amount for matured deposits	159405.00	27-APR-2025
RATIKA	ROHATGI	NA	NA	NA	NA	-SMC GLOBAL SEC LTD,15/268,CIVI	INDIA	UTTAR PRADESH	KANPUR	208001	1133000511201491	Amount for matured deposits	62372.00	16-MAY-2025
KIRAN	BHARTI	JAISWAL	NA	NA	NA	NA TRIPATHI,3/440,VIRAM KHAND	INDIA	UTTAR PRADESH	LUCKNOW	226010	1133000511201494	Amount for matured deposits	54876.00	23-MAY-2025
SANTOSH	KUMAR	JAISWAL	NA	NA	NA	S SRIVASTAVA,84/145, KATRA MAQ	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000511201513	Amount for matured deposits	53919.00	05-JUN-2025
SANTOSH	KUMAR	JAISWAL	NA	NA	NA	S SRIVASTAVA,84/145, KATRA MAQ	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000511201514	Amount for matured deposits	53919.00	05-JUN-2025
SANTOSH	KUMAR	JAISWAL	NA	NA	NA	S SRIVASTAVA,84/145, KATRA MAQ	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000511201515	Amount for matured deposits	46214.00	05-JUN-2025

SANTOSH	KUMAR	NA	NA	NA	NA	A SRIVASTAVA,84/145, KATRA MAQ	INDIA	UTTAR PRADESH	LUCKNOW	226003	1133000511201516	Amount for matured deposits	46214.00	05-JUN-2025
SUNITA	KUMAR	AWASTHI	NA	NA	NA	C-1214,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000511201579	Amount for matured deposits	76054.00	27-AUG-2021
HAR	NARAIN	SIDDIQI	NA	NA	NA	AKER-AMITA JAIN,2/102, VIKAS NAG	INDIA	UTTAR PRADESH	LUCKNOW	226022	1133000511201559	Amount for matured deposits	47895.00	05-JUN-2025
MOHD	AFZAL	SIDDIQUI	NA	NA	NA	ICI SEC LTD,177/37 GWYNE ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226018	1133000511201541	Amount for matured deposits	750429.00	21-JUN-2025
MOHD	ATHAR	SIDDIQI	NA	NA	NA	ICI SEC LTD,,177/37, GWYNE ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226018	1133000511201542	Amount for matured deposits	750431.00	21-JUN-2025
MOHD	AFZAL	NA	NA	NA	NA	ICI SEC LTD,177/37 GWYNE ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000511201543	Amount for matured deposits	750429.00	21-JUN-2025
TAZIN	FATIMA	NA	NA	NA	NA	VA,B-1/100,SECTOR-G,JANKIPUR SI	INDIA	UTTAR PRADESH	LUCKNOW	226022	1133000511201555	Amount for matured deposits	310984.00	28-JUN-2025
INDU	TIWARI	NA	NA	NA	NA	,MAZRA-PIPAR KHERA, GANGA GH	INDIA	UTTAR PRADESH	LUCKNOW	209861	1133000511201848	Amount for matured deposits	153990.00	22-NOV-2023
MANJU	NA	NA	NA	NA	NA	ANTA,PARMANANDPUR HARDUA,P	INDIA	UTTAR PRADESH	VARANASI	222222	1133000611201097	Amount for matured deposits	33521.00	04-JUN-2019
SHALLU	TRIPATHI	NA	NA	NA	NA	H TRIPATHI,PRAYAG PRINTERS STO	INDIA	UTTAR PRADESH	VARANASI	222222	1133000611201092	Amount for matured deposits	39201.00	29-AUG-2022
URMILA	KESHRI	PANDEY	NA	NA	NA	K 47/87,MACHHODARY	INDIA	UTTAR PRADESH	VARANASI	222222	1133000611201109	Amount for matured deposits	63621.00	20-SEP-2022
ASHOK	KUMAR	NA	NA	NA	NA	CK 65/63,BARI PIYARI	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611201087	Amount for matured deposits	9899.00	16-OCT-2022
POONAM	SINHA	DHARMARAJ	NA	NA	NA	4,SBI OFFICERS COLONY HESAL DE	INDIA	BIHAR	JHARKHAND	834005	3093000111203320	Amount for matured deposits	152429.00	27-DEC-2024
JOSHI	REKHABEN	CHAURASIA	NA	NA	NA	OCIETY,BH SAMTA FLATS SUBHANP	INDIA	GUJARAT	GUJARAT 390023	390023	3093000210600490	Amount for matured deposits	102038.00	20-JUN-2023
RAJ	KUMAR	NA	NA	NA	NA	ANSHRAM PHATK HABIBPURA CHE	INDIA	UTTAR PRADESH	VARANASI	221010	1133000610305095	Amount for matured deposits	126943.00	14-JUL-2024
SUNITA	TRIPATHI	NA	NA	NA	NA	58/114-40,INDRANAGAR KHAJURI	INDIA	UTTAR PRADESH	VARANASI	221002	1133000610302073	Amount for matured deposits	176255.00	31-MAR-2025
SUMITRA	DEVI	KAKANI	NA	NA	NA	KORALTA,UCHGOAN	INDIA	UTTAR PRADESH	VARANASI	221107	1133000610304939	Amount for matured deposits	78187.00	21-JUN-2025
MADANLAL	JAGANNATH	MISTRY	NA	NA	NA	102 NEAR BHANUSAGAR THEATER	INDIA	MAHARASHTRA	THANE	421301	3093000110304021	Amount for matured deposits	32107.00	24-JUN-2025
SUSHILA	S	HAVEWALLA	NA	NA	NA	FLOOR,JAMEH-A-MANZIL 159, KHE	INDIA	MAHARASHTRA	MUMBAI	400004	3093000110604089	Amount for matured deposits	50767.00	28-NOV-2024
ROHINIION	E	KANIA	NA	NA	NA	VIBHA APT,AMBADI ROAD VASAI	INDIA	MAHARASHTRA	MUMBAI	401202	3093000110604139	Amount for matured deposits	100000.00	01-OCT-2024
KISHOR	C	MINOCHERHOMI	NA	NA	NA	502 EARTH CASTLE,143 V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	3093000110604141	Amount for matured deposits	50846.00	04-DEC-2024
NERGIS	K	SHAH	NA	NA	NA	10 CAPTAIN COLONY,TARDEO ROA	INDIA	MAHARASHTRA	MUMBAI	400034	3093000110604145	Amount for matured deposits	45761.00	04-DEC-2024
MINAKSHI	A	KULKARNI	NA	NA	NA	7TH FLOOR OFF VEERA DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400053	3093000110604183	Amount for matured deposits	50914.00	11-DEC-2024
PRATIBHA	P	PIMPLE	NA	NA	NA	RASWATI BLDG, 29/A OPERA HOUS	INDIA	MAHARASHTRA	MUMBAI	400004	3093000110604227	Amount for matured deposits	152855.00	12-DEC-2024
SURESH	V	KULKARNI	NA	NA	NA	28,SAPTARSHI CHS, SARDAR NAGA	INDIA	MAHARASHTRA	MUMBAI	400022	3093000110604241	Amount for matured deposits	20412.00	18-DEC-2024
PRATIBHA	P	DARBHE	NA	NA	NA	RASWATI BLDG.2914 OPERA HOUS	INDIA	MAHARASHTRA	MUMBAI	400004	3093000110604311	Amount for matured deposits	152855.00	12-DEC-2024
MAMTA	GOVIND	NAZIR	NA	NA	NA	SI VAIBHAV SHIV VALLABA X ROAD	INDIA	MAHARASHTRA	MUMBAI	400068	3093000111200427	Amount for matured deposits	53070.00	18-SEP-2024
DHAN	NUSSERWANJI	JOSHI	NA	NA	NA	IX CUSROW BAUG S B SINGH MARG	INDIA	MAHARASHTRA	MUMBAI	400001	3093000111200429	Amount for matured deposits	64537.00	18-SEP-2024
JAYESHKUMAR	C	CHONKAR	NA	NA	NA	MULJI NAGAR NO 3 S V ROAD BOR	INDIA	MAHARASHTRA	MUMBAI	400092	3093000111200442	Amount for matured deposits	45588.00	18-SEP-2024
SINDHU	C	PATNI	NA	NA	NA	PRANJAL BLDG SARDAR NAGAR NO	INDIA	MAHARASHTRA	MUMBAI	400022	3093000110702405	Amount for matured deposits	50730.00	03-JUN-2025
UMAKANT	JAYANTILAL	PATNI	NA	NA	NA	FERWAN SOC,,PANI TANKT ROAD V	INDIA	GUJARAT	VADODARA	390018	3093000111203467	Amount for matured deposits	41939.00	07-FEB-2024
PARUL	UMAKANTBHAI	SANGHBHOR	NA	NA	NA	FERWAN SOC,,PANI TANKT ROAD V	INDIA	GUJARAT	VADODARA	390018	3093000111203468	Amount for matured deposits	41939.00	09-FEB-2024
PRABHAVATI	P	NA	NA	NA	NA	RTMENT TAMBE NAGAR S N ROAD	INDIA	MAHARASHTRA	MUMBAI	400080	3093000310304270	Amount for matured deposits	46118.00	30-JUN-2025
KRIS	RODRIGUES	MAYDEO	NA	NA	NA	FLR,66 ST JOSEPH AVENUE OFF S V	INDIA	MAHARASHTRA	MUMBAI	400054	3093000111200723	Amount for matured deposits	39518.00	08-OCT-2024
AVADHOOT	SHRIPAD	NA	NA	NA	NA	ON,RAMKRISHNA MISSION MARG	INDIA	MAHARASHTRA	MUMBAI	400052	3093000111200717	Amount for matured deposits	52691.00	17-OCT-2024
SANJAY	CHAUBEY	MAHAJAN	NA	NA	NA	167,UMARPUR SHASTRJI NAGAR PO	INDIA	UTTAR PRADESH	LUCKNOW	222002	1133000511201993	Amount for matured deposits	32932.00	17-FEB-2024
HARACHCHANDR	M	JERATH	NA	NA	NA	INDRASHEKHAR SOC S N MARG AND	INDIA	MAHARASHTRA	MUMBAI	400069	3093000110502198	Amount for matured deposits	50526.00	17-MAY-2025
PREM	CHAND	JERATH	NA	NA	NA	GRILA SOC,,SAMARTH RAMDAS RD	INDIA	MAHARASHTRA	MUMBAI	400049	3093000110601211	Amount for matured deposits	50457.00	08-NOV-2022
PREM	CHAND	RUNGTA	NA	NA	NA	GRILA SOC,SAMARTH RAMDAS RD	INDIA	MAHARASHTRA	MUMBAI	400049	3093000110601212	Amount for matured deposits	50457.00	08-NOV-2022
RITU	M	GUPTA	NA	NA	NA	CON TOWER,THAKUR COMPLEX KAR	INDIA	MAHARASHTRA	MUMBAI	400101	3093000110306022	Amount for matured deposits	52567.00	03-DEC-2024
DEV	SEN	GHOSAL	NA	NA	NA	D 54/142-A,RAMKUND LUXA	INDIA	UTTAR PRADESH	VARANASI	221010	1133000610600103	Amount for matured deposits	41222.00	12-FEB-2025
ARDHENDU	SHEKHAR	NA	NA	NA	NA	18/142E,MISIR POKHORA LUXA ROA	INDIA	UTTAR PRADESH	VARANASI	221010	1133000610603087	Amount for matured deposits	20197.00	21-MAY-2025
ROY	SAMUEL	SHAHHUF	NA	NA	NA	STY OPP TATA,SSL DATTAPADA ROA	INDIA	MAHARASHTRA	MUMBAI	400066	3093000110601359	Amount for matured deposits	53272.00	05-JAN-2025
MANISH	R	GORE	NA	NA	NA	VAIBHAV BLDG,VALLABHBAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400056	3093000110601426	Amount for matured deposits	30774.00	22-JAN-2025

VINAYAK	R	NA	NA	NA	NA	7 PATHARE MAR,B W PATHARE MAH	INDIA	MAHARASHTRA	MUMBAI	400028	3093000110601446	Amount for matured deposits	41353.00	08-FEB-2025
MAISIE	PICARDO	NA	NA	NA	NA	NG UDYAN,OFF. MILITARY ROAD M	INDIA	MAHARASHTRA	MUMBAI	400072	309300011200834	Amount for matured deposits	53070.00	07-NOV-2024
ANSH	DHANAHIA	TRIVEDI	NA	NA	NA	GALOW,7 BUNGALOWS VERSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	309300011200896	Amount for matured deposits	384660.00	15-NOV-2024
VANLATA	V	MUDALIYAR	NA	NA	NA	BHA SADAN,6TH ROAD, SANTACRU	INDIA	MAHARASHTRA	MUMBAI	400055	309300011200965	Amount for matured deposits	660295.00	22-NOV-2024
ADHUSUDHANA	SWAMINATHAN	MUDALIYAR	NA	NA	NA	VERI MANSION,114K NAIK ROAD N	INDIA	MAHARASHTRA	MUMBAI	400009	309300011201054	Amount for matured deposits	59276.00	06-DEC-2024
PADMAVATHY	M	NA	NA	NA	NA	R CHS LTD,NR. CINEMAX BEVERLY P	INDIA	MAHARASHTRA	THANE	401107	309300011201055	Amount for matured deposits	59276.00	06-DEC-2024
SAMEENA	KHAN	NA	NA	NA	NA	J,444 MAU ANSHIK POST-MOHAN L	INDIA	UTTAR PRADESH	LUCKNOW	226301	113300051031398	Amount for matured deposits	56545.00	24-MAY-2025
NEELIMA	JAIN	RAJAM	NA	NA	NA	RI BHAWAN 12-STREET RAJENDRA	INDIA	UTTAR PRADESH	LUCKNOW	226004	113300051031292	Amount for matured deposits	46408.00	09-JUN-2025
SEEMA	YESHWANT	SHAH	NA	NA	NA	KUDHARI NAGAR,THAKUR COMPLE	INDIA	MAHARASHTRA	MUMBAI - 400101	400101	3093000110306576	Amount for matured deposits	61244.00	29-MAR-2024
HARSHITA	NAVINCHANDRA	SHAH	NA	NA	NA	ESHWAR,APPT MANDPESHWAR RO	INDIA	MAHARASHTRA	MUMBAI	400092	3093000110301940	Amount for matured deposits	46843.00	23-MAY-2025
BHUMIKA	ANKUR	GUPTA	NA	NA	NA	D FLOOR OPP SYNDICATE B MANDP	INDIA	MAHARASHTRA	MUMBAI	400092	3093000110301941	Amount for matured deposits	46843.00	23-MAY-2025
ANIL	KUMAR	VORA	NA	NA	NA	KASHYAP UDYOG,76/15, COOLI BA	INDIA	UTTAR PRADESH	KANPUR	208001	1133000710300637	Amount for matured deposits	27720.00	31-MAY-2025
RAKESH	CHANDRAKANT	SHAH	NA	NA	NA	T,SHIVAJI COLONY CHAKALA ANDH	INDIA	MAHARASHTRA	MUMBAI	400093	309300011203496	Amount for matured deposits	23643.00	28-MAR-2025
BHAVIT	JOGESH	PAIHUF	NA	NA	NA	7,AJANTA PARK OPP ST XAVIER SCH	INDIA	GUJARAT	VADODARA	380052	309300011203593	Amount for matured deposits	26346.00	05-APR-2023
RAMCHANDRA	G	GOPANI	NA	NA	NA	D TOWER CHS LTD NEAR TIKUJINI	INDIA	MAHARASHTRA	THANE W - 400610	400610	309300011203534	Amount for matured deposits	76106.00	02-MAR-2025
INDIRA	NAGIN	BASTAWALA	NA	NA	NA	ND FLR OPP SHOPPERS STOP 53 S	INDIA	MAHARASHTRA	MUMBAI - 400058	400058	309300011203645	Amount for matured deposits	94982.00	17-MAY-2025
BEHROZ	YEZDI	SHAH	NA	NA	NA	12 - 1792,JOSHI BLDG VAKIL STREE	INDIA	GUJARAT	GUJARAT - 395003	395003	309300011203716	Amount for matured deposits	47037.00	19-JUN-2025
PUNIT	J	SHAH	NA	NA	NA	JBAN CHS LTD,4TH M G CROSS ROA	INDIA	MAHARASHTRA	MUMBAI - 400067	400067	309300011203722	Amount for matured deposits	53070.00	27-JUN-2025
SHEELA	PUNIT	NA	NA	NA	NA	JBAN CHS LTD,4TH M G CROSS ROA	INDIA	MAHARASHTRA	MUMBAI - 400067	400067	309300011203723	Amount for matured deposits	51740.00	27-JUN-2025
ARIJUN	PANDIT	JADEJA	NA	NA	NA	PPT,CHINCHPADA ROAD KANTE MA	INDIA	MAHARASHTRA	THANE	421306	3093000211201238	Amount for matured deposits	64942.00	25-OCT-2024
LEELABA	A	JADEJA	NA	NA	NA	1 KIRTIKUNJ SOCIETY,KARELIBAUG	INDIA	GUJARAT	VADODARA	390018	3093000211201353	Amount for matured deposits	331689.00	08-DEC-2024
LEELABA	A	DALAL	NA	NA	NA	1 KIRTIKUNJ,SOCIETY KARELIBAUG	INDIA	GUJARAT	VADODARA	390018	3093000211201354	Amount for matured deposits	331689.00	08-DEC-2024
SUBHADRA	ARVINDKUMAR	SHAH	NA	NA	NA	JNJ SOCIETY,NEW SHARDA MANDIR	INDIA	GUJARAT	AHMEDABAD	380007	3043000110607253	Amount for matured deposits	50099.00	29-JUN-2025
AMIT	HIMATLAL	NA	NA	NA	NA	PP PAWAR PUBLIC SCHOOL N SAIB	INDIA	MAHARASHTRA	MUMBAI - 400067	400067	3093000110601571	Amount for matured deposits	50090.00	08-APR-2023
ASHOK	GUPTA	NA	NA	NA	NA	B DESAI,HAJJALI MAHALAXMI MANI	INDIA	MAHARASHTRA	MUMBAI	400026	3093000110601608	Amount for matured deposits	201692.00	01-JUN-2022
MAYA	TRIVEDI	NA	NA	NA	NA	RAKASH D WING,AZAD ROAD VILEP	INDIA	MAHARASHTRA	MUMBAI	400057	3093000110604360	Amount for matured deposits	1786911.00	31-DEC-2024
VASANT	PANDIT	NA	NA	NA	NA	JE MILLEN,PARADISE THAKUR VILLA	INDIA	MAHARASHTRA	MUMBAI	400101	3093000110604384	Amount for matured deposits	255592.00	03-JAN-2025
KUMKUM	PANDIT	DALVI	NA	NA	NA	JE MILLEN,PARADISE THAKUR VILLA	INDIA	MAHARASHTRA	MUMBAI	400101	3093000110604386	Amount for matured deposits	255592.00	03-JAN-2025
PRESHIT	DILIP	NA	NA	NA	NA	ABHIJIT SOCIETY,COLLEGE LANE DA	INDIA	MAHARASHTRA	MUMBAI	400028	3093000110604426	Amount for matured deposits	30711.00	01-JAN-2023
FAYE	FERNANDES	KAPADIA	NA	NA	NA	KHIRA NAGAR SV ROAD BEHIND GG	INDIA	MAHARASHTRA	MUMBAI	400054	3093000110604470	Amount for matured deposits	51343.00	15-JAN-2025
HEMINA	HEMANT	KAPADIA	NA	NA	NA	AMA 1ST FLOOR,214 WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	3093000110604566	Amount for matured deposits	205474.00	29-JAN-2025
HEMANT	S	KULKARNI	NA	NA	NA	AMA BLDG,1ST FLOOR 214 WALKES	INDIA	MAHARASHTRA	MUMBAI	400006	3093000110604567	Amount for matured deposits	102737.00	29-JAN-2025
PRATIBHA	P	KULKARNI	NA	NA	NA	ARASWATI BLDG 29/A OPERA HOUS	INDIA	MAHARASHTRA	MUMBAI	400004	3093000110604608	Amount for matured deposits	61742.00	29-JAN-2025
PRATIBHA	P	NA	NA	NA	NA	IRAS WATI BLDG 29/A NEAR KENNE	INDIA	MAHARASHTRA	MUMBAI	400004	3093000110604610	Amount for matured deposits	61742.00	02-FEB-2025
DONACLARA	FERNANDES	UMRIGAR	NA	NA	NA	TD,WHITE ROSE KHIRANAGAR SV R	INDIA	MAHARASHTRA	MUMBAI	400054	3093000110604618	Amount for matured deposits	51653.00	05-FEB-2025
KATY	M	MERCEESFERNAN	NA	NA	NA	HOUSE,NOVROJJI SETH STREET THA	INDIA	MAHARASHTRA	MUMBAI	400002	3093000110604662	Amount for matured deposits	41333.00	06-FEB-2025
SEBASTAIN	BENEDICT	AGANE	NA	NA	NA	TD,WHITE ROSE KHIRANAGAR SV	INDIA	MAHARASHTRA	MUMBAI	400054	3093000110702336	Amount for matured deposits	50992.00	17-JUN-2025
UJWALA	ANANT	PATEL	NA	NA	NA	AVAJIVAN NAGAR GROUP NO-4 HA	INDIA	MAHARASHTRA	MUMBAI	400083	3093000210304958	Amount for matured deposits	124677.00	09-FEB-2025
PRAFULCHANDRA	M	SHARMA	NA	NA	NA	AR SOC,HARNI ROAD MEERA CHAR	INDIA	GUJARAT	VADODARA	390022	3093000210304222	Amount for matured deposits	57310.00	27-JUN-2025
RAMKALABEN	S	PANDEY	NA	NA	NA	H GPO,KHARCHIKAR LANE RAOPUR	INDIA	GUJARAT	VADODARA	390001	3093000211201466	Amount for matured deposits	39633.00	05-FEB-2025
MANOJKUMAR	R	SONTAKKE	NA	NA	NA	ANAND,AVENU VISHAL COMPLEX C	INDIA	MAHARASHTRA	THANE	421306	3093000211201651	Amount for matured deposits	10764.00	02-SEP-2018
RAKESH	ASHOK	NA	NA	NA	NA	2ND FLOOR,NANDAN CO OP HSG SO	INDIA	MAHARASHTRA	NAVI MUMBAI	421201	3093000211201652	Amount for matured deposits	10764.00	23-SEP-2018
GLOBE	DEVELOPERS	SHE	NA	NA	NA	KESAR GRDEN ASPIN SEC 20 KHARG	INDIA	MAHARASHTRA	NAVI MUMBAI	410206	3093000211201653	Amount for matured deposits	10764.00	21-OCT-2018
SATYAWAN	BHAGWAN	BHINGARDE	NA	NA	NA	NEELKAMAL SOCIETY,SEC 7, NEW	INDIA	MAHARASHTRA	NAVI MUMBAI	410216	3093000211201599	Amount for matured deposits	15648.00	01-JUN-2022

GANESH	R	NA	NA	NA	AR B WING,ECTOR-1, PALM BEACH	INDIA	MAHARASHTRA	NAVI MUMBAI	410216	3093000211201602	Amount for matured deposits	31296.00	01-JUN-2022
ANUP	B	NA	NA	NA	F-2/18, SEC-7, GHANSOLI,	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	3093000211201603	Amount for matured deposits	15648.00	01-JUN-2022
SANJAY	KUMAR	NA	NA	NA	T NO 87_88,_SSIJ, SEC-6 KOPERKHAIR	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	3093000211201604	Amount for matured deposits	23472.00	01-JUN-2022
BHANWAR	SINGH	NA	NA	NA	O 20, MANIK COMPLEX,SECTOR-29	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	3093000211201611	Amount for matured deposits	16187.00	01-JUN-2022
INDRADEV	SHARMA	NA	NA	NA	POUND NEW SHANTI,NAGAR GULA	INDIA	MAHARASHTRA	MUMBAI	400070	3093000211201615	Amount for matured deposits	16743.00	01-JUN-2022
SUMAN	KATKE	NA	NA	NA	E-156/1:2 SECTOR-26 VASHI,	INDIA	MAHARASHTRA	NAVIMUMBAI	400703	3093000211201616	Amount for matured deposits	16743.00	01-JUN-2022
ADITYA	MADAN	NA	NA	NA	601 RAWAL TOWER,SECTOR-11 CBI	INDIA	MAHARASHTRA	NAVIMUMBAI	400614	3093000211201618	Amount for matured deposits	81940.00	01-JUN-2022
K	ARUMAIRAJ	NA	NA	NA	14 DYANDEEP CHS,SECTOR-10 SAN	INDIA	MAHARASHTRA	NAVIMUMBAI	400705	3093000211201619	Amount for matured deposits	16743.00	01-JUN-2022
VISHAL	S	NA	NA	NA	/29/4-4 SEC 5 C B D BE,NAVI MUM	INDIA	MAHARASHTRA	NAVI MUMBAI	400614	3093000211201622	Amount for matured deposits	17028.00	01-JUN-2022
PARTH	D	NA	NA	NA	LOT C 3 MILLENIUM,ORCHID SEC 12	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	3093000211201623	Amount for matured deposits	17028.00	01-JUN-2022
BABULAL	J	NA	NA	NA	MAITRI ICON PLOT_3&3&36 SEC 19 K	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	3093000211201624	Amount for matured deposits	34055.00	01-JUN-2022
MAHESH	SHARMA	NA	NA	NA	UNIT 1 PLOT 59 SEC 28 VASHI,	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	3093000211201625	Amount for matured deposits	17028.00	01-JUN-2022
ADIYA	MADAN	NA	NA	NA	1 RAVAL TOWER SEC11 C B D,BELA	INDIA	MAHARASHTRA	NAVI MUMBAI	400614	3093000211201626	Amount for matured deposits	83277.00	01-JUN-2022
ADITYA	MADAN	NA	NA	NA	1 RAVAL TOWER SEC 11 C B,D BELA	INDIA	MAHARASHTRA	N MUMBAI	400614	3093000211201627	Amount for matured deposits	83277.00	01-JUN-2022
CHITRA	MADAN	NA	NA	NA	1 RAVAL TOWER SEC 11 C B,D BELA	INDIA	MAHARASHTRA	N MUMBAI	400614	3093000211201628	Amount for matured deposits	83277.00	01-JUN-2022
CHITRA	MADAN	PAWAR	NA	NA	1 RAVAL TOWER SEC 11 C B,D BELA	INDIA	MAHARASHTRA	N MUMBAI	400614	3093000211201629	Amount for matured deposits	83277.00	01-JUN-2022
ASHOK	K	NA	NA	NA	#01 IDEAL PLAZA PLOT_33 SECTOR 4	INDIA	MAHARASHTRA	NAVIMUMBAI	400706	3093000211201632	Amount for matured deposits	17028.00	01-JUN-2022
AMIT	N	NA	NA	NA	HOUSE NO 79 SECTOR 1,KOPARKHA	INDIA	MAHARASHTRA	NAVIMUMBAI	400709	3093000211201633	Amount for matured deposits	17028.00	01-JUN-2022
SEEMA	BAKLIWAL	NA	NA	NA	T NO 51, SECTOR-15,_KOPARKHAIR	INDIA	MAHARASHTRA	NAVIMUMBAI	400709	3093000211201614	Amount for matured deposits	55079.00	01-JUN-2022
BHUPENDRA	SINGH	NA	NA	NA	33, SURYA H, PLOT NO 5,SEC-50, NE	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	3093000211201606	Amount for matured deposits	51330.00	08-MAR-2023
ARVIND	P	NA	NA	NA	STHAN COMPLEX BOULING ON THE	INDIA	MAHARASHTRA	MUMBAI	400081	3093000211201656	Amount for matured deposits	77035.00	12-JAN-2024
RAMJI	SINGH	DEVI	NA	NA	/55-97,SHEEL NAGAR MAHMOORG	INDIA	UTTAR PRADESH	VARANASI	221010	1133000611200683	Amount for matured deposits	46286.00	25-AUG-2024
PAN	KUNWAR	NA	NA	NA	/55-97,SHEEL NAGAR MAHMOORG	INDIA	UTTAR PRADESH	VARANASI	221010	1133000611200685	Amount for matured deposits	52699.00	25-AUG-2024
KESHI	GORAVALA	NA	NA	NA	77 E-13,BRAMHANAND EXT DURGA	INDIA	UTTAR PRADESH	VARANASI	221005	1133000610305409	Amount for matured deposits	63288.00	10-FEB-2025
ARADHANA	SINGH	NA	NA	NA	OLONY,CHANDPUR SHIVDASPUR IN	INDIA	UTTAR PRADESH	VARANASI	221106	1133000610305770	Amount for matured deposits	96152.00	04-APR-2025
KUSUM	SINGH	SINGH	NA	NA	31/18-K,SK GUPTA COLONY LANKA	INDIA	UTTAR PRADESH	VARANASI	221005	1133000610301144	Amount for matured deposits	61374.00	03-MAY-2025
RAJENDRA	PRASAD	NA	NA	NA	/18-K,SK GUPTA COLONY LANKA RO	INDIA	UTTAR PRADESH	VARANASI	221005	1133000610301149	Amount for matured deposits	61374.00	03-MAY-2025
MANJU	JAISWAL	NA	NA	NA	D. 1007,GANDHI NAGAR MUGHALS	INDIA	UTTAR PRADESH	CHAUNDAULI	232101	1133000610301150	Amount for matured deposits	69900.00	12-JUN-2025
NIDHI	SRIVASTAVA	GUPTA	NA	NA	1,SHRI KRISHNA NAGAR COLONY P	INDIA	UTTAR PRADESH	VARANASI	221007	1133000611200766	Amount for matured deposits	139617.00	27-OCT-2022
RAM	BABU	NA	NA	NA	14, M-1, KHOJWA,SARAINANDAN K	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200759	Amount for matured deposits	47444.00	18-DEC-2022
SHYAM	SUNDER	NA	NA	NA	K 46/193,HARTIRATH	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200705	Amount for matured deposits	26108.00	17-AUG-2024
SHYAM	SUNDER	RAI	NA	NA	K 46/193,HARTIRATH	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200706	Amount for matured deposits	29714.00	17-AUG-2024
KUSUM	LATA	NA	NA	NA	59, HYDLE COLONY,BHIKHARIPUR	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200729	Amount for matured deposits	90986.00	27-SEP-2024
URMILA	DEVI	NA	NA	NA	PET INDUSTRIES,RAJNAGAR GT RO	INDIA	UTTAR PRADESH	BHADOHI	221303	1133000611200737	Amount for matured deposits	384657.00	11-OCT-2024
SHOBHNATH	PANDEY	NA	NA	NA	SA-3/74,LALPUR ANSH	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200763	Amount for matured deposits	58862.00	16-OCT-2024
SHOBHNATH	PANDEY	CHAURASIA	NA	NA	SA-3/74,LALPUR ANSH	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200764	Amount for matured deposits	72266.00	20-OCT-2024
LAKSHMI	NARAYAN	SINGH	NA	NA	D-64/47-C-3,MADHOPUR SIGRA	INDIA	UTTAR PRADESH	VARANASI	221010	1133000611200742	Amount for matured deposits	22982.00	12-NOV-2024
GIRDHAR	GOPAL	NA	NA	NA	VILL- POST TIYARI,	INDIA	UTTAR PRADESH	VARANASI	232103	1133000611200823	Amount for matured deposits	47566.00	13-NOV-2024
SADHANA	VISHWAKARMA	NA	NA	NA	S 9/68-K,NAI BASTI PANDEYPUR	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200905	Amount for matured deposits	283800.00	22-NOV-2024
LALMANI	NA	RAI	NA	NA	S 9/68-K,NAIBASTI PANDEYPUR	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200906	Amount for matured deposits	181797.00	23-NOV-2024
RAM	NAYAN	NA	NA	NA	S 15/132 DA,MAVAEEVA ANSH	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200838	Amount for matured deposits	11669.00	19-DEC-2024
SUNAINA	SINGH	NA	NA	NA	HARI SADAN,TAL MAHAL 11 ROAD K	INDIA	UTTAR PRADESH	MUMBAI	221001	1133000611200942	Amount for matured deposits	91755.00	01-JAN-2023
MINAKSHI	SHARMA	SINGH	NA	NA	392,KAILASHPURI MUGHALSARAI	INDIA	UTTAR PRADESH	VARANASI	232101	1133000611200931	Amount for matured deposits	131727.00	21-AUG-2024
SANJEEV	KUMAR	NA	NA	NA	619,SEC 22A POST OFFICE	INDIA	UTTAR PRADESH	GURGAON	221001	1133000611201005	Amount for matured deposits	102414.00	13-NOV-2024

VIMLA	SINGH	NA	NA	NA	NA	-13/93-14-1,COTTON MILL COLONY	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200966	Amount for matured deposits	126774.00	14-NOV-2024
ALKA	SHARMA	NA	NA	NA	NA	K 58/48,RESHAM KATARA CHOWK	INDIA	UTTAR PRADESH	VARANASI	222222	1133000611200926	Amount for matured deposits	165690.00	06-DEC-2024
KUSUM	SHARMA	SHARMA	NA	NA	NA	79/2,KAILASHPURI COLONY	INDIA	UTTAR PRADESH	MUGAL SARAI	221001	1133000611200927	Amount for matured deposits	283619.00	06-DEC-2024
SHYAM	SUNDER	SHARMA	NA	NA	NA	79/2,KAILASH PURI MUGAL SARAI	INDIA	UTTAR PRADESH	CHANDALI	222222	1133000611200929	Amount for matured deposits	283619.00	06-DEC-2024
ANIL	KUMAR	NA	NA	NA	NA	79/2,KAILASH PURI COLONY	INDIA	UTTAR PRADESH	MUGAL SARAI	222222	1133000611200928	Amount for matured deposits	176253.00	12-DEC-2024
MINAKSHI	SHARMA	NA	NA	NA	NA	392,KAILASHPURI COLONY	INDIA	UTTAR PRADESH	MUGAL SARAI	221001	1133000611200930	Amount for matured deposits	105817.00	18-DEC-2024
BEENA	SRIVASTAVA	NA	NA	NA	NA	/A,VIVEKANAND NAGAR MALDHANI	INDIA	UTTAR PRADESH	VARANASI	221010	1133000611200940	Amount for matured deposits	121123.00	25-FEB-2025
BEENA	SRIVASTAVA	RAI	NA	NA	NA	/A,VIVEKANAND NAGAR MALDHYI	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200941	Amount for matured deposits	120308.00	25-FEB-2025
RAM	NAYAN	DAJEE	NA	NA	NA	SA 15/132 DA,MAVAIYA ANSH	INDIA	UTTAR PRADESH	VARANASI	221007	1133000611200986	Amount for matured deposits	66053.00	26-MAR-2025
PERCY	JAL	GAJJAR	NA	NA	NA	SHEDJI BUILDING,26 HUGHES ROAD	INDIA	MAHARASHTRA	MUMBAI - 400007	400007	3093000110601667	Amount for matured deposits	303063.00	16-MAY-2025
JIGNESH	ASHOKUMAR	SHAH	NA	NA	NA	67,DR KAVINA STREET BIBINI W SA	INDIA	GUJARAT	SURAT	395003	3093000110601724	Amount for matured deposits	51084.00	26-JUN-2025
CHANDAN	J	YADAV	NA	NA	NA	UBAN CHS LT,4TH MG CROSS ROAD	INDIA	MAHARASHTRA	MUMBAI - 400067	400067	3093000110601730	Amount for matured deposits	49081.00	27-JUN-2025
KAVITA	R	NA	NA	NA	NA	NEW AMRUTI WADI,V P ROAD GIRG	INDIA	MAHARASHTRA	MUMBAI	400004	3093000111201253	Amount for matured deposits	52691.00	01-JAN-2025
RAJEEV	SRIVASTAVA	NA	NA	NA	NA	M-4/9,VINAY KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010	1133000510312563	Amount for matured deposits	67064.00	05-APR-2025
USHA	SRIVASTAVA	NA	NA	NA	NA	YTHAK COACHING SUKH LAL MARG	INDIA	UTTAR PRADESH	LUCKNOW	226005	1133000510702227	Amount for matured deposits	58699.00	16-JAN-2025
ITISHA	JAIN	NA	NA	NA	NA	RI BHAWAN 12 STREET RAJENDRA	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510312921	Amount for matured deposits	46423.00	28-JUN-2025
ANIRUDH	PRAKASH	SETHNA	NA	NA	NA	400,ALOPIBAGH	INDIA	UTTAR PRADESH	ALLAHABAD	211006	1133000511202848	Amount for matured deposits	47627.00	24-JUL-2024
RUSTAM	HOMI	SHAH	NA	NA	NA	7A,J-8,CUSROW BAUG SHAHID BHA	INDIA	MAHARASHTRA	MUMBAI	400001	3093000110604680	Amount for matured deposits	1030563.00	12-FEB-2025
HINA	PARENDRA	JOSHI	NA	NA	NA	R,VIDYA SOC 185 SV ROAD VILE PA	INDIA	MAHARASHTRA	MUMBAI	400056	3093000111201462	Amount for matured deposits	127929.00	24-JAN-2025
ASHWINKUMAR	N	MEHTA	NA	NA	NA	R ASHWAMEGH SOCIETY VUDA RD	INDIA	GUJARAT	GUJARAT - 390021	390021	3093000111203767	Amount for matured deposits	129059.00	23-MAY-2023
RAJAN	BHUPENDRA	SHAAHUF	NA	NA	NA	ARATI CHS,MAROL MAROSHI ROAD	INDIA	MAHARASHTRA	MUMBAI - 400059	400059	3093000111203826	Amount for matured deposits	639735.00	17-AUG-2023
NAVINCHANDRA	AMRATAL	NA	NA	NA	NA	LG,MANDPESHWAR ROAD OPP.SIL	INDIA	MAHARASHTRA	MUMBAI - 400092	400092	3093000111203904	Amount for matured deposits	52541.00	25-SEP-2023
NASREEN	BANO	NA	NA	NA	NA	4,BAYASI KI MASIH MODEL HOUSE	INDIA	UTTAR PRADESH	LUCKNOW	226001	1133000510312765	Amount for matured deposits	90722.00	16-NOV-2024
RAJIV	AGARWAL	GAJJAR	NA	NA	NA	OTICA,SECTOR-53,TOWER-B-4 ON	INDIA	Haryana	Gurgaon	122001	1133000511203113	Amount for matured deposits	490587.00	23-AUG-2024
JANVI	JIGNESH	NATHWANI	NA	NA	NA	7,DR.RAVINA STREET BIBINI WADI S	INDIA	GUJARAT	GUJARAT 395003	395003	3093000110601892	Amount for matured deposits	51084.00	26-JUN-2025
RUKSHMANI	DEVCHAND	NATHWANI	NA	NA	NA	DHAVKRUPA MARATHA COLONY RO	INDIA	MAHARASHTRA	MUMBAI	400068	3093000110602084	Amount for matured deposits	101376.00	30-NOV-2023
DEVCHAND	DAMJI	PEREIRA	NA	NA	NA	30R,MADHAVKRUPA MARATHA CO	INDIA	MAHARASHTRA	MUMBAI	400068	3093000110602085	Amount for matured deposits	101413.00	30-NOV-2023
LOVEY	ROSE	MARTHAFERMAN	NA	NA	NA	TTE VILLE,4 ST. ROQUE ROAD BAN	INDIA	MAHARASHTRA	MUMBAI	400050	3093000110604725	Amount for matured deposits	36239.00	14-FEB-2025
FLEUR	ANN	MODI	NA	NA	NA	OHAMMADWADI, END OF NIBM AF	INDIA	MAHARASHTRA	PUNE	411060	3093000110604703	Amount for matured deposits	20720.00	20-FEB-2025
SUDHA	BHARAT	BHATNAGAR	NA	NA	NA	LOOR,404/A WAGHWADI KALBADE	INDIA	MAHARASHTRA	MUMBAI	400002	3093000110604724	Amount for matured deposits	103307.00	23-FEB-2025
RITU	AMIT	KALE	NA	NA	NA	MARIS,SITLADEVI TEMPLE ROAD MA	INDIA	MAHARASHTRA	MUMBAI	400016	3093000110604798	Amount for matured deposits	41433.00	07-MAR-2024
SANJAY	GOPINATH	KALE	NA	NA	NA	CTOR-5, PL OPP. HDFC BANK ,CHAR	INDIA	MAHARASHTRA	MUMBAI	400067	3093000110604826	Amount for matured deposits	52129.00	18-MAR-2025
SANGEETA	SANJAY	IYER	NA	NA	NA	CTOR-5, PL OPP. HDFC BANK ,CHAR	INDIA	MAHARASHTRA	MUMBAI	400067	3093000110604827	Amount for matured deposits	52129.00	18-MAR-2025
PARVATHY	BALAN	JOSHI	NA	NA	NA	3, PLOT,,STATION ROAD, WADALA	INDIA	MAHARASHTRA	MUMBAI	400031	3093000110604844	Amount for matured deposits	47038.00	24-MAR-2025
ANKIT	ANIL	DESAI	NA	NA	NA	ENCLAVE,NANDA PATIKAR ROAD VIL	INDIA	MAHARASHTRA	MUMBAI	400057	3093000110607793	Amount for matured deposits	100213.00	09-OCT-2023
RIDDHI	D	NA	NA	NA	NA	LOKHANDWALA COMPLEX 3RD CR	INDIA	MAHARASHTRA	MUMBAI	400053	3093000110604936	Amount for matured deposits	41764.00	24-MAR-2025
PANKAJ	PUNAMIYA	NA	NA	NA	NA	NR. SHANTI,NAGAR 60 CROSS RD.,	INDIA	MAHARASHTRA	THANE	401104	3093000111202233	Amount for matured deposits	230793.00	29-SEP-2023
SHILPI	KULSHRESTHA	AGRAWAL	NA	NA	NA	234/2,SHASTRI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208005	1133000510311184	Amount for matured deposits	64564.00	10-SEP-2024
NARESH	CHANDRA	NA	NA	NA	NA	10,CARIAPPA ROAD NEW CANTT	INDIA	UTTAR PRADESH	ALLAHABAD	211001	1133000510309139	Amount for matured deposits	265118.00	28-APR-2025
VIBHA	SRIVASTAVA	NA	NA	NA	NA	/1 K,ABU BAKARPUR DHOOMANGA	INDIA	UTTAR PRADESH	ALLAHABAD	211011	1133000510311999	Amount for matured deposits	263910.00	30-APR-2025
VIBHA	SRIVASTAVA	NA	NA	NA	NA	/1 K,ABU BAKARPUR DHOOMANGA	INDIA	UTTAR PRADESH	LUCKNOW	211011	1133000510312000	Amount for matured deposits	263910.00	30-APR-2025
NEELAM	SRIVASTAVA	NA	NA	NA	NA	190,Q BLOCK SHARDA NAGAR KAKA	INDIA	Uttar Pradesh	Kanpur Nagar	208025	1133000511203252	Amount for matured deposits	33074.00	08-SEP-2024
ANJALI	ARYA	NA	NA	NA	NA	2/124,VIJAY KHAND GOMTI NAGAR	INDIA	Uttar Pradesh	LUCKNOW	226010	1133000511203456	Amount for matured deposits	128804.00	30-SEP-2024
KRITI	PURI	PURI	NA	NA	NA	1,SOCIETY PARK NARHI HAZRAT GA	INDIA	Uttar Pradesh	LUCKNOW	226001	1133000511203488	Amount for matured deposits	59276.00	09-OCT-2024

VINAY	KUMAR	NA	NA	NA	NA	1,SOCIETY PARK NARHI HAZRATGA	INDIA	Uttar Pradesh	LUCKNOW	226001	1133000511203489	Amount for matured deposits	53070.00	09-OCT-2024
RASHMI	PURI	ARYA	NA	NA	NA	1,SOCIETY PARK NARHI HAZRAT GA	INDIA	Uttar Pradesh	LUCKNOW	226001	1133000511203503	Amount for matured deposits	53070.00	11-OCT-2024
RAM	ACHAL	NA	NA	NA	NA	A-1519,INDIRA NAGAR	INDIA	Uttar Pradesh	LUCKNOW	226016	1133000511203610	Amount for matured deposits	64783.00	27-OCT-2024
GEETA	ARYA	ARYA	NA	NA	NA	A-1519,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000511203611	Amount for matured deposits	65042.00	27-OCT-2024
RAM	ACHAL	NA	NA	NA	NA	A-1519,INDIRA NAGAR	INDIA	Uttar Pradesh	LUCKNOW	226016	1133000511203612	Amount for matured deposits	64783.00	27-OCT-2024
GEETA	ARYA	NA	NA	NA	NA	A-1519,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000511203613	Amount for matured deposits	65042.00	27-OCT-2024
NEELAM	NA	VERMA	NA	NA	NA	AI TIWARI,KAMAS GONDEY PRATA	INDIA	UTTAR PRADESH	PRATAPGARH (U.P)	222222	1133000611201233	Amount for matured deposits	29938.00	15-JUN-2023
HARISH	CHANDRA	VERMA	NA	NA	NA	C-505,FAIZABAD RAOD	INDIA	Uttar Pradesh	LUCKNOW	226001	1133000511203698	Amount for matured deposits	634693.00	03-NOV-2024
HARISH	CHANDRA	NIGAM	NA	NA	NA	C-505,FAIZABAD RAOD	INDIA	Uttar Pradesh	LUCKNOW	226001	1133000511203699	Amount for matured deposits	634695.00	03-NOV-2024
JITENDRA	KUMAR	UGSAMBH	NA	NA	NA	K 63/113,NAKHASH	INDIA	UTTAR PRADESH	VARANASI	222222	1133000611201327	Amount for matured deposits	63626.00	03-JUN-2022
PRIYANKA	KUMARI	NA	NA	NA	NA	D-65/342-C-11,BAULIA LAHARTARA	INDIA	UTTAR PRADESH	VARANASI	222222	1133000611201339	Amount for matured deposits	44027.00	10-DEC-2024
SHAMBHU	NATH	NA	NA	NA	NA	D-65/342-C-11,LAHARTARA	INDIA	UTTAR PRADESH	VARANASI	251010	1133000611201340	Amount for matured deposits	43094.00	10-DEC-2024
SAMBHU	NATH	SAMBHUNATH	NA	NA	NA	D-65/342-C-11,LAHARTARA	INDIA	UTTAR PRADESH	VARANASI	251010	1133000611201341	Amount for matured deposits	43094.00	10-DEC-2024
PREETI	UG	NA	NA	NA	NA	D-65/342-C-11,LAHARTARA DAULIA	INDIA	UTTAR PRADESH	VARANASI	222222	1133000611201342	Amount for matured deposits	43094.00	10-DEC-2024
BALAJI	ENTERPRISES	BISHT	NA	NA	NA	DTILAL NAGAR (3),M G ROAD, GORE	INDIA	MAHARASHTRA	MUMBAI	400090	3093000111202274	Amount for matured deposits	32400.00	23-JUL-2018
JENNIFER	D	NA	NA	NA	NA	EVAN SOCIETY,EVERSHINE NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400064	3093000111202235	Amount for matured deposits	15385.00	17-MAY-2019
RAJUL	JHAVERI	NATHWANI	NA	NA	NA	E. DR. WILSON STREET, V.P.,ROAD,	INDIA	MAHARASHTRA	MUMBAI	400004	3093000111202261	Amount for matured deposits	17711.00	01-JUN-2022
BHAVESH	G	SINGH	NA	NA	NA	F. SECTOR,2 AKSHATRA C H S L, CHA	INDIA	MAHARASHTRA	MUMBAI	400067	3093000111202236	Amount for matured deposits	17028.00	01-JUN-2022
SUMRENDRA	SURENDRA	SINGH	NA	NA	NA	KRISHNA NAGAR MUMBAI FILM CI	INDIA	MAHARASHTRA	MUMBAI	400065	3093000111202237	Amount for matured deposits	211571.00	01-JUN-2022
KIRAN	KUMAR	NA	NA	NA	NA	J 12/19 B-3,JAGATGANJ	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611201398	Amount for matured deposits	74361.00	01-JUN-2022
DINYAR	MOBEDJIINA	TELLI	NA	NA	NA	H FLOOR,OPP PARSII AGIARY MUM	INDIA	MAHARASHTRA	MUMBAI	400002	3093000111202248	Amount for matured deposits	53754.00	01-JUN-2022
KALURAM	C	TUSAMAD	NA	NA	NA	NAGAR,,BLDG NO.38, SECTOR 1, MU	INDIA	Maharashtra	Mumbai City	401107	3093000111202240	Amount for matured deposits	88741.00	01-JUN-2022
KARAMVEER	T	SAYED	NA	NA	NA	A,,CHAKALA ROAD, OPP CPWD OFFI	INDIA	MAHARASHTRA	MUMBAI	400099	3093000111202249	Amount for matured deposits	90874.00	01-JUN-2022
SHAHZAD	ALAM	GRANDHE	NA	NA	NA	ASHIRWAD BLDG, LAXMI PARK MU	INDIA	Maharashtra	Thane	401107	3093000111202251	Amount for matured deposits	90869.00	01-JUN-2022
SUNIL	PRABHAKAR	TELLI	NA	NA	NA	K APT. PREMIUM,PARK AGASHI RO	INDIA	MAHARASHTRA	THANE	401303	3093000111202256	Amount for matured deposits	236756.00	01-JUN-2022
KALURAM	C	GUPTA	NA	NA	NA	NAGAR,,BLDG NO.38, SECTOR 1, MU	INDIA	MAHARASHTRA	MUMBAI	401101	3093000111202276	Amount for matured deposits	56352.00	09-AUG-2022
DINESH	CHANDRA	NA	NA	NA	NA	LACE,BLDG NO 4 CHS,NAVGHAR, BE	INDIA	MAHARASHTRA	BHAYANDER EAST	401105	3093000111202282	Amount for matured deposits	49498.00	04-SEP-2022
MUKESH	JANGID	RIZVI	NA	NA	NA	ARMADA ENCLAVE,BHAYANDER W	INDIA	MAHARASHTRA	MUMBAI	401107	3093000111202285	Amount for matured deposits	49498.00	23-SEP-2022
IQTIDAR	HUSAIN	PANDEY	NA	NA	NA	S LTD,GOLDEN NEST MUMBAI PHAS	INDIA	Maharashtra	Mumbai City	401107	3093000111202254	Amount for matured deposits	53535.00	14-FEB-2023
SRI	PRAKASH	KHAN	NA	NA	NA	33/215,CHANDUA CHHITTUPUR SIG	INDIA	UTTAR PRADESH	VARANASI	221010	1133000611201415	Amount for matured deposits	51791.00	04-SEP-2023
AKRAM	M	NA	NA	NA	NA	HAR SAIBABA NAGAR MIRA ROAD	INDIA	MAHARASHTRA	THANE	401107	3093000110308401	Amount for matured deposits	90728.00	09-OCT-2024
RAJESH	SRIVASTAVA	LAL	NA	NA	NA	59 K/81/9,,SNEH NAGAR ALAMBAG	INDIA	UTTAR PRADESH	LUCKNOW	226005	1133000510310752	Amount for matured deposits	57187.00	16-JAN-2025
SHIV	MURTI	GANDHI	NA	NA	NA	KTHAK COACHING SUKH LAL MARG	INDIA	UTTAR PRADESH	LUCKNOW	226005	1133000510702225	Amount for matured deposits	55399.00	18-MAY-2025
ARKKUMAR	A	TENDULKAR	NA	NA	NA	APPT,,NEAR JIVRAJ MAHETA HOSPI	INDIA	GUJARAT	GUJARAT	380007	3043000110305739	Amount for matured deposits	61847.00	11-FEB-2025
YOGESH	K	SUKTHANKAR	NA	NA	NA	DE BLDG NO1,ASHOK NAGAR CHS L	INDIA	MAHARASHTRA	MUMBAI	400101	3093000111201540	Amount for matured deposits	29956.00	07-FEB-2024
PRIYA	N	TAWDE	NA	NA	NA	NAN SOCIETY,,GR FLOOR,,DILIP GUR	INDIA	MAHARASHTRA	MUMBAI	400016	3093000110308049	Amount for matured deposits	46338.00	23-JUN-2025
SULBHA	R	ALBARA	NA	NA	NA	NT,TEJPAL SCHEME ROAD NO.5 VILE	INDIA	MAHARASHTRA	MUMBAI	400057	3093000111201627	Amount for matured deposits	196734.00	23-FEB-2025
HOMAI	MANOO	SHAH	NA	NA	NA	YRAJ NAGAR MANY MANDIR AMBA	INDIA	MAHARASHTRA	VASAI WEST	401202	3093000111201662	Amount for matured deposits	131616.00	27-FEB-2025
MAULIK	S	SOLANKI	NA	NA	NA	SHILA SIDDESHWAR GARDEN KOLS	INDIA	MAHARASHTRA	THANE(W)	400607	3093000111201663	Amount for matured deposits	52466.00	27-FEB-2025
DEVRAM	PUSARAM	MAGAR	NA	NA	NA	KETAN CHS,PLOT NO 46 SECTOR 9A	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	3093000211201726	Amount for matured deposits	109067.00	01-JUN-2022
HEMLATA	M	NIGAM	NA	NA	NA	PARK,POKHARAN ROAD NO.1 SAM	INDIA	MAHARASHTRA	THANE	400606	3093000111201692	Amount for matured deposits	255625.00	03-MAR-2025
BRJU	KISHORE	NIGAM	NA	NA	NA	104A/169,RAM BAGH	INDIA	UTTAR PRADESH	KANPUR	208012	1133000510311930	Amount for matured deposits	54413.00	28-MAY-2025
VIJAY	KUMAR	NA	NA	NA	NA	104A/169,RAM BAGH	INDIA	UTTAR PRADESH	KANPUR	208012	1133000510311937	Amount for matured deposits	54579.00	28-MAY-2025
GEETA	MAURYA	GOHIL	NA	NA	NA	ANCHAR VIHAR, ITI TOWNSHIP MAN	INDIA	UTTAR PRADESH	GONDA	271308	1133000510311972	Amount for matured deposits	659897.00	06-JUN-2025

JAGJIVANDAS	HIRABHAI	NA	NA	NA	NA	GAR,SOCIETY OPP POLICE LINE HAR	INDIA	GUJARAT	VADODARA	390022	3093000110304353	Amount for matured deposits	104279.00	11-JUN-2025
ALKA	JHUNJHUNWALA	NA	NA	NA	NA	MLA MAHAL 755 PEDDAR ROAD C	INDIA	MAHARASHTRA	MUMBAI	400026	3093000110307647	Amount for matured deposits	139497.00	28-JAN-2025
ALKA	JHUNJHUNWALA	NA	NA	NA	NA	MLA MAHAL 755 PEDDAR ROAD C	INDIA	MAHARASHTRA	MUMBAI	400026	3093000110307649	Amount for matured deposits	139497.00	28-JAN-2025
RISHI	JHUNJHUNWALA	NA	NA	NA	NA	IMLA MAHAL 755 PEDDAR ROAD C	INDIA	MAHARASHTRA	MUMBAI	400026	3093000110307654	Amount for matured deposits	139497.00	28-JAN-2025
RISHI	JHUNJHUNWALA SHAH	NA	NA	NA	NA	IMLA MAHAL 755 PEDDAR ROAD C	INDIA	MAHARASHTRA	MUMBAI	400026	3093000110307648	Amount for matured deposits	138907.00	27-FEB-2025
UPENDRABHAI	B	SHAH	NA	NA	NA	F FLOOR B/H SURYA NAGAR BUS ST	INDIA	GUJARAT	GUJARAT - 390019	390019	3093000110307633	Amount for matured deposits	52702.00	07-MAY-2025
DAXABEN	U	NA	NA	NA	NA	F FLOOR B/H SURYA NAGAR BUS ST	INDIA	GUJARAT	VADODARA	390019	3093000110307636	Amount for matured deposits	32939.00	07-MAY-2025
USHA	SHIVAKUMAR	LAKDAWALA	NA	NA	NA	R EAST COLONY,R C MARG VASI NA	INDIA	MAHARASHTRA	MUMBAI	400074	3093000110308048	Amount for matured deposits	113946.00	11-MAY-2025
KERMAN	F	WAKADE	NA	NA	NA	JSE NO.12 - 1134,VANKI BORDI SUR	INDIA	GUJARAT	GUJARAT	395003	3093000110602241	Amount for matured deposits	20625.00	13-FEB-2024
VASUDHA	RAMAKANT	JOSHI	NA	NA	NA	GR FLR,B/D GOKULDAS DEVI WAD	INDIA	MAHARASHTRA	MUMBAI	400007	3093000110602398	Amount for matured deposits	150635.00	17-APR-2024
SHUBHA	GIRISH	SHANBHAG	NA	NA	NA	AY SHILP CHS,PATHARLI ROAD DOM	INDIA	MAHARASHTRA	THANE	421201	3093000110702225	Amount for matured deposits	101466.00	05-JUN-2025
SUDHAKAR	GANGADHAR	SHANBHAG	NA	NA	NA	AT 202,E WING ANDHERI KURLA RO	INDIA	MAHARASHTRA	MUMBAI	400072	3093000111201753	Amount for matured deposits	45842.00	12-MAR-2025
SHANTIKA	S	JESWANI	NA	NA	NA	AT 202,E WING ANDHERI KURLA RO	INDIA	MAHARASHTRA	MUMBAI	400072	3093000111201754	Amount for matured deposits	39294.00	12-MAR-2025
ARCHANA	MURLIDHAR	SHINDE	NA	NA	NA	MAITRI PARK,,135, S.T. ROAD, CHE	INDIA	MAHARASHTRA	MUMBAI	400071	3093000111201838	Amount for matured deposits	261244.00	20-MAR-2025
VAISHALI	SANJAY	SOLANKI	NA	NA	NA	HARUD PRASAD SUBHASH ROAD V	INDIA	MAHARASHTRA	MUMBAI	400057	3093000111201775	Amount for matured deposits	39011.00	24-MAR-2025
DUDHABHAI	PUNJABHAI	DSOUZA	NA	NA	NA	IV CHAWL DR COMPUND D L MARG	INDIA	MAHARASHTRA	MUMBAI	400011	3093000111201850	Amount for matured deposits	65757.00	31-MAR-2025
SIMON	MANUJAL	NA	NA	NA	NA	B/H GHELANI PETROL PUMP NIZAR	INDIA	Gujarat	Vadodara	390002	3093000111204093	Amount for matured deposits	60285.00	01-JUN-2022
RAJ	BHATIA	NA	NA	NA	NA	6/23,KRISHNA NAGAR GT ROAD	INDIA	UTTAR PRADESH	KANPUR	208007	1133000510309942	Amount for matured deposits	59568.00	08-DEC-2023
MEERA	KUMARI	NA	NA	NA	NA	234/2,,SHASTRI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208005	1133000510311182	Amount for matured deposits	63984.00	08-DEC-2024
BABITA	BINDRA	NA	NA	NA	NA	JMADHUVAN NAGAR BHLAVAN AL	INDIA	UTTAR PRADESH	LUCKNOW	226005	1133000510702228	Amount for matured deposits	102036.00	29-JUN-2025
PRATIBHA	VAISH	NA	NA	NA	NA	63 M/MIG,RAM NAGAR AISGBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510309445	Amount for matured deposits	130673.00	30-JUN-2025
PRATIBHA	VAISH	NA	NA	NA	NA	63 M/MIG,RAM NAGAR AISGBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510309446	Amount for matured deposits	130673.00	30-JUN-2025
SACHCHIDANAND	RAI	SRIVASTAVA	NA	NA	NA	NO.11,PATEL NAGAR INDIRA NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510310065	Amount for matured deposits	133102.00	30-JUN-2025
ADITYA	PRAKASH	SETH	NA	NA	NA	B-134,KESHAV VIHAR KALYANPUR	INDIA	Uttar Pradesh	LUCKNOW	226020	1133000511204247	Amount for matured deposits	52691.00	27-DEC-2024
DHRUV	KUMAR	NA	NA	NA	NA	11,SHEESH MAHAL COLONY KAMAC	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200153	Amount for matured deposits	321922.00	01-AUG-2024
SEEMA	GUPTA	NA	NA	NA	NA	6/35 1-D-1,RAMKATORA, LAHURAB	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200154	Amount for matured deposits	24144.00	07-AUG-2024
SEEMA	GUPTA	NA	NA	NA	NA	6/35 1-D-1,RAMKATORA LAHURAB	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200155	Amount for matured deposits	28974.00	07-AUG-2024
AYUSHI	SINGH	NA	NA	NA	NA	S-2/5,TAIGORE TOWN BHOJUBIR	INDIA	UTTAR PRADESH	VARANASI	221003	1133000610304989	Amount for matured deposits	144315.00	08-SEP-2024
AISHWARYA	SINGH	NA	NA	NA	NA	S-2/15,TAIGORE TOWN SIKRAUL	INDIA	UTTAR PRADESH	VARANASI	221002	1133000610304993	Amount for matured deposits	143832.00	08-SEP-2024
AISHWARYA	SINGH	NA	NA	NA	NA	S-2/15,TAIGORE TOWN SIKRAUL	INDIA	UTTAR PRADESH	VARANASI	221002	1133000610304994	Amount for matured deposits	100599.00	24-NOV-2024
PUNAM	JAISWAL	NA	NA	NA	NA	6/1-2,,MIYANA MAHAL SADAR	INDIA	UTTAR PRADESH	VARANASI	221001	1133000610304537	Amount for matured deposits	189741.00	01-JAN-2025
RAGHUNATH	PRASAD	DEVI	NA	NA	NA	EWADA RAJENDRA NAGAR COLONY	INDIA	UTTAR PRADESH	VARANASI	221005	1133000610305379	Amount for matured deposits	55670.00	27-APR-2025
SHYAM	DEI	NA	NA	NA	NA	EWADA RAJENDRA VIHAR COLONY	INDIA	UTTAR PRADESH	VARANASI	221005	1133000610305380	Amount for matured deposits	57090.00	27-APR-2025
KR	MANISHA	NA	NA	NA	NA	6,SRI RAM MACHINERY MARKET M	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611201198	Amount for matured deposits	50595.00	01-JUN-2022
KR	PALLAVI	NA	NA	NA	NA	6,SRI RAM MACHINERY MARKET M	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611201199	Amount for matured deposits	50595.00	01-JUN-2022
DINESH	KUMAR	SINGH	NA	NA	NA	J 19/22,,BARI BAZAR	INDIA	UTTAR PRADESH	VARANASI	222222	1133000611201184	Amount for matured deposits	57941.00	22-JAN-2023
HEERA	LAL	NA	NA	NA	NA	15-H,,SBI COLONY MAUZA KHAZUR	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611201188	Amount for matured deposits	88147.00	24-JAN-2023
KISHORE	KASHYAP	NA	NA	NA	NA	VIHAR,KANCHANGANGA PHASE-2 D	INDIA	CHHATTISGARH	RAIPUR	492001	3033000111200007	Amount for matured deposits	59481.00	01-JUN-2022
VIPUL	SADANA	NA	NA	NA	NA	R KAMLA NURSING HOME, KATOR	INDIA	CHHATTISGARH	RAIPUR	492001	3033000111200049	Amount for matured deposits	141862.00	01-JUN-2022
ANURAG	TRIVEDI	NA	NA	NA	NA	0/2141,BABOO AUTO CENTER TIKR	INDIA	CHHATTISGARH	RAIPUR	492001	3033000111200037	Amount for matured deposits	295237.00	01-JUN-2022
MITTALI	BAJAJ	SHARMA	NA	NA	NA	OLONY,NEW RAJENDRA NAGAR SEC	INDIA	CHHATTISGARH	RAIPUR	492006	3033000111200031	Amount for matured deposits	75389.00	09-JAN-2025
OM	PRAKASH	NA	NA	NA	NA	27/11,,NEHRU NAGAR (W), KOHKA	INDIA	CHHATTISGARH	BHILAI	490020	3033000111200123	Amount for matured deposits	2554453.00	19-JAN-2025
YASH	LAKHWANI	NA	NA	NA	NA	744,HOSPITAL WARD, JAYA DAWAK	INDIA	CHHATTISGARH	RAIPUR	492007	3033000111200042	Amount for matured deposits	105059.00	17-JUN-2025
PUSHPA	DEWANGAN	RAI	NA	NA	NA	NAGAR, BEHIND VANDANA GUPTA	INDIA	CHHATTISGARH	DURG	491002	3033000111200137	Amount for matured deposits	18156.00	07-FEB-2025

RAM	NAYAN	NA	NA	NA	NA	15/132 DA,MAVAIYA SARNATH	INDIA	UTTAR PRADESH	VARANASI	221001	1133000610304500	Amount for matured deposits	9334.00	31-MAY-2024
VYANJANA	DUBEY	NA	NA	NA	NA	191,TYPE 4 LAXMI BAI NAGAR	INDIA	DELHI	VARANASI	110023	1133000610304853	Amount for matured deposits	54921.00	30-AUG-2024
MIRA	MATHUR	CHAUBEY	NA	NA	NA	B-114,INDIRA NAGAR	INDIA	Uttar Pradesh	LUCKNOW	226016	1133000511204459	Amount for matured deposits	131160.00	15-JAN-2025
DILIP	KUMAR	NA	NA	NA	NA	K-61/72,BULANALA	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200241	Amount for matured deposits	44338.00	08-FEB-2021
ANNAPURNA	DEVI	NA	NA	NA	NA	K-61/72,BULANALA BULANALA	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200247	Amount for matured deposits	54063.00	11-FEB-2021
ANNAPURNA	DEVI	CHAUBEY	NA	NA	NA	K-61/72,BULANALA	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200246	Amount for matured deposits	42330.00	01-JUN-2022
KEDAR	NATH	CHAUBEY	NA	NA	NA	K-61/72,BULANALA	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200245	Amount for matured deposits	55241.00	01-JUN-2022
KEDAR	NATH	NA	NA	NA	NA	K-61/72,BULANALA	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200249	Amount for matured deposits	36648.00	01-JUN-2022
RASHMI	SRIVASTAVA	CHAUBEY	NA	NA	NA	7/1-G,SHREE NAGAR COLONY PAHA	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200214	Amount for matured deposits	128263.00	01-JUN-2022
KEDAR	NATH	CHAUBEY	NA	NA	NA	K-61/72,BULANALA	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200248	Amount for matured deposits	72523.00	01-JUN-2022
DILIP	KUMAR	CHAUBEY	NA	NA	NA	K-61/72,BULANALA BULANALA	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200243	Amount for matured deposits	41405.00	01-JUN-2022
DILIP	KUMAR	CHAUBEY	NA	NA	NA	K-61/72,BULANALA	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200242	Amount for matured deposits	40897.00	01-JUN-2022
KEDAR	NATH	NA	NA	NA	NA	K-61/72,BULANALA	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200244	Amount for matured deposits	54337.00	01-JUN-2022
GOPAL	NA	PANDEY	NA	NA	NA	A-38/274,KONIA	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200295	Amount for matured deposits	143559.00	01-JUN-2022
SHOBH	NATH	NA	NA	NA	NA	YARTH NAGAR DAULAT PUR ROAD	INDIA	UTTAR PRADESH	VARANASI	221002	1133000611200283	Amount for matured deposits	65169.00	09-FEB-2023
SHYAM	SUNDER	VERMA	NA	NA	NA	K-46/193,HARTIRATH	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200208	Amount for matured deposits	21455.00	10-JUL-2023
JAGDISH	PRASAD	NA	NA	NA	NA	K-442,ASHIYANA	INDIA	UTTAR PRADESH	LUCKNOW	221212	1133000611200303	Amount for matured deposits	64176.00	10-JUN-2022
MEGHA	MEHRA	RONNIE	NA	NA	NA	CK-8/57,GADWASHI TOLA	INDIA	UTTAR PRADESH	VARANASI	221001	1133000611200304	Amount for matured deposits	71825.00	02-AUG-2024
TITINA	GULCHEHER	RONNIE	NA	NA	NA	PRISE APTS,,18TH FLOOR FORJETI	INDIA	MAHARASHTRA	MUMBAI	400036	3093000110602433	Amount for matured deposits	50232.00	19-APR-2025
TITINA	GULCHEHER	VAZ	NA	NA	NA	PRISE APTS,,18TH FLOOR FORJETI	INDIA	MAHARASHTRA	MUMBAI	400036	3093000110602434	Amount for matured deposits	50232.00	19-APR-2025
LLEWELLYN	NEVILLE	ACHARYA	NA	NA	NA	PY HOME SOCIETY JAYWANT SWAN	INDIA	MAHARASHTRA	MUMBAI	400068	3093000110602477	Amount for matured deposits	50438.00	05-MAY-2024
BAKULESH	MANUBHAI	SALGAONKAR	NA	NA	NA	PPARTMENT,NEW NAGARWADA RO	INDIA	Gujarat	Junagadh	362001	3093000110602501	Amount for matured deposits	50260.00	21-APR-2025
SHEKHAR	Y	NA	NA	NA	NA	FREE LAXMI KAMESHWARI SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400099	3093000110602457	Amount for matured deposits	25147.00	25-APR-2025
ENKATARAMANA	MUKKAVILLI	GOPANI	NA	NA	NA	M TULIP DOSTI ACRES,WADALA EAS	INDIA	MAHARASHTRA	MUMBAI	400037	3093000110602612	Amount for matured deposits	20197.00	10-MAY-2025
INDIRA	NAGIN	KHAMBATA	NA	NA	NA	D FLOOR 53 S V ROAD OPP SHOPPE	INDIA	Maharashtra	Mumbai City	400058	3093000110602681	Amount for matured deposits	101333.00	27-MAY-2025
SHANAAZ	K	KAPADIA	NA	NA	NA	DR, HILLA TOWERS,DR. S.S. RAO RO	INDIA	MAHARASHTRA	MUMBAI	400012	3093000110607487	Amount for matured deposits	25147.00	25-APR-2025
USHA	UDAY	KAPADIA	NA	NA	NA	ROR GOVIND BUILDING 140 PRINCE	INDIA	MAHARASHTRA	MUMBAI	400002	3093000110607647	Amount for matured deposits	152724.00	06-MAY-2025
RAVINDRA	UDAY	SALGAONKAR	NA	NA	NA	BUILDING,1ST FLOOR 140 PRINCESS	INDIA	MAHARASHTRA	MUMBAI	400002	3093000110607649	Amount for matured deposits	152687.00	06-MAY-2025
SHEKHAR	Y	SONI	NA	NA	NA	,LAXMI KAMESHWARI SAHAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400099	3093000110700001	Amount for matured deposits	25357.00	28-MAY-2025
INDERCHAND	LALCHAND	NA	NA	NA	NA	RK,,BUILDING NO. 2, S.V ROAD, BH	INDIA	MAHARASHTRA	THANE	401107	3093000111202332	Amount for matured deposits	180107.00	21-FEB-2023
RAMESH	KANOJIA	NAIK	NA	NA	NA	IAWL, SHAKTI NAGAR, BEHRAM BA	INDIA	MAHARASHTRA	MUMBAI	400102	3093000111202340	Amount for matured deposits	86086.00	03-MAR-2023
NAGESH	V	JAIN	NA	NA	NA	ENT,,ROOM NO. 403, 4TH FLOOR, N	INDIA	MAHARASHTRA	THANE	401101	3093000111202346	Amount for matured deposits	83939.00	25-APR-2023
MAHAVEER	S	RAWAL	NA	NA	NA	YA BHAVAN,,ANAND NAGAR, VASA	INDIA	MAHARASHTRA	THANE	401202	3093000111202356	Amount for matured deposits	85348.00	08-JUL-2023
GIRISH	DEVICHAND	NA	NA	NA	NA	IWAS,,DATTARAM LADY MARG, KA	INDIA	MAHARASHTRA	MUMBAI	400059	3093000111202365	Amount for matured deposits	162532.00	31-AUG-2023
JAYALAKSHMI	SUBRAMANIAN	K	NA	NA	NA	AFAL ANGAN 3,UNION PARK CHEM	INDIA	MAHARASHTRA	MUMBAI	400071	3093000110703774	Amount for matured deposits	42121.00	10-DEC-2024
SUBRAMANIAN	KILAKANCHERI	KHARAS	NA	NA	NA	SAFAL ANGAN PLOT NO.3 UNION	INDIA	MAHARASHTRA	MUMBAI	400071	3093000110703778	Amount for matured deposits	42121.00	10-DEC-2024
RUBY	F	DOSHI	NA	NA	NA	DWWALA SHEEL PADAMJI ROAD NE	INDIA	MAHARASHTRA	MUMBAI - 400004	400004	3093000111204216	Amount for matured deposits	25355.00	29-DEC-2022
VASANT	B	NA	NA	NA	NA	S,ESTATE BEHIND SANJAR SHOW O	INDIA	MAHARASHTRA	MUMBAI	400064	3093000111204268	Amount for matured deposits	108733.00	03-FEB-2023
RAMJEEVAN	MISHRA	NA	NA	NA	NA	DNES ROOM NO.2,,VANDARPADA, H	INDIA	MAHARASHTRA	MUMBAI	400101	3093000111202369	Amount for matured deposits	162345.00	29-SEP-2023
MANJU	SINGH	NA	NA	NA	NA	98,TAREENPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	1133000510311861	Amount for matured deposits	55836.00	25-JAN-2025
SHIKHA	SHARMA	NA	NA	NA	NA	13/49,VIKAS NAGAR	INDIA	Uttar Pradesh	LUCKNOW	226022	1133000511204712	Amount for matured deposits	69140.00	07-OCT-2022
RITU	JAIN	NA	NA	NA	NA	3/190,VIPUL KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	1133000511204693	Amount for matured deposits	288252.00	08-FEB-2025
RITU	JAIN	NA	NA	NA	NA	3/190,VIPUL KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	1133000511204717	Amount for matured deposits	655818.00	14-FEB-2025
RAM	KUMAR	JAGANNATH	NA	NA	NA	Y CHAUK,NEAR POST OFFICE PO BA	INDIA	Uttar Pradesh	Balarampur	271201	1133000511204805	Amount for matured deposits	52843.00	24-FEB-2025

P	V	MINISTRIES	NA	NA	NA	FT,MAJOR GEN.VAIDYA MARG PAN	INDIA	MAHARASHTRA	THANE	400602	3093000110301943	Amount for matured deposits	139468.00	06-MAR-2025
WIDER	CHURCH	NAMBOODIRI	NA	NA	NA	JAMP; 7,FORTUNE TOWER 337 SIR	INDIA	MAHARASHTRA	MUMBAI	400008	3093000110305214	Amount for matured deposits	244656.00	26-MAY-2025
DIPTI	R	NA	NA	NA	NA	RUTI NAGAR DIWALIPURA OLD PAD	INDIA	GUJARAT	VADODARA	390007	3043000210301499	Amount for matured deposits	38745.00	10-JUN-2025
RAJESH	N	KUKREJA	NA	NA	NA	DLD PADRA ROAD,DIWALIPURA VA	INDIA	GUJARAT	GUJRAT	390007	3043000210301500	Amount for matured deposits	38745.00	10-JUN-2025
PURUSHOTTAM	LAL	KUKREJA	NA	NA	NA	C-1184,,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510312160	Amount for matured deposits	101822.00	13-JUN-2025
PURUSHOTTAM	LAL	SINHA	NA	NA	NA	C-1184,,INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510312324	Amount for matured deposits	101822.00	13-JUN-2025
KANCHAN	KUMAR	DANDRIYAL	NA	NA	NA	Y STATION,PHARDHAN LAKHIMPUR	INDIA	Uttar Pradesh	Lakhimpur Kheri	262701	1133000511204861	Amount for matured deposits	52466.00	28-FEB-2025
MADAN	LAL	DANDRIYAL	NA	NA	NA	H JI VIHAR,NEAR-DALIGANJ CROSSI	INDIA	Uttar Pradesh	LUCKNOW	226020	1133000511204887	Amount for matured deposits	65799.00	04-MAR-2025
MADAN	LAL	NA	NA	NA	NA	H JI VIHAR,NEAR-DALIGANJ CROSSI	INDIA	Uttar Pradesh	LUCKNOW	226020	1133000511204932	Amount for matured deposits	65789.00	11-MAR-2025
ANSHU	CHAWLA	CHAWLA	NA	NA	NA	/180,VIVEK KHAND 2 GOMTI NAGA	INDIA	Uttar Pradesh	LUCKNOW	226010	1133000511204980	Amount for matured deposits	52466.00	14-MAR-2025
RAJIV	KUMAR	NA	NA	NA	NA	/180,VIVEK KHAND -2 GOMTI NAGA	INDIA	Uttar Pradesh	LUCKNOW	226010	1133000511204982	Amount for matured deposits	52843.00	14-MAR-2025
MOHIT	GOYAL	NA	NA	NA	NA	NEAR AWADH PUBLIC SCHOOL SHA	INDIA	Uttar Pradesh	LUCKNOW	226004	1133000511205000	Amount for matured deposits	26233.00	18-MAR-2025
ROHIT	CHAWLA	BARMAN	NA	NA	NA	/180,VIVEK KHAND 2 GOMTI NAGA	INDIA	Uttar Pradesh	LUCKNOW	226010	1133000511204981	Amount for matured deposits	52466.00	14-MAR-2025
RAJ	KUMAR	NA	NA	NA	NA	,BANK COLONY NEAR HOTEL PADM	INDIA	UTTAR PRADESH	VARANASI	222222	1133000611201038	Amount for matured deposits	19149.00	27-JUN-2022
GEETA	SINGH	TRUST	NA	NA	NA	628-5/29,SHAKTI NAGAR	INDIA	Uttar Pradesh	LUCKNOW	226016	1133000511205114	Amount for matured deposits	195916.00	24-MAR-2025
PADMAVATI	CHARITY	TRUST	NA	NA	NA	E HOUSE,3RD FLOOR 214 D N ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	3093000110600070	Amount for matured deposits	204144.00	28-JUN-2024
PADMAVATI	CHARITY	TRUST	NA	NA	NA	OOR,EMPIRE HOUSE 2/4 D N ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	3093000110600071	Amount for matured deposits	204144.00	28-JUN-2024
PADMAVATI	CHARITY	PATEL	NA	NA	NA	OOR,EMPIRE HOUSE 2/4 D N ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	3093000110600072	Amount for matured deposits	204144.00	28-JUN-2024
SMITABEN	M	TRUST	NA	NA	NA	GAR SOCIETY,HARNI ROAD SAYAJI	INDIA	GUJARAT	GUJARAT	390022	3043000210300668	Amount for matured deposits	56024.00	22-JUN-2025
PADAMAVATI	CHARITY	KITHANIHUF	NA	NA	NA	EMPIRE HOUSE MUMBAI 2/4 D N R	INDIA	MAHARASHTRA	MUMBAI	400001	3093000110600193	Amount for matured deposits	208029.00	26-MAR-2024
RAJESH	V	JAINHUF	NA	NA	NA	PLACE,NR MADHU SUDHAN ASHRA	INDIA	MAHARASHTRA	MUMBAI	421002	3093000110600181	Amount for matured deposits	36135.00	06-FEB-2025
ADISH	KUMAR	VAKIL	NA	NA	NA	R,,JIVAN VILLA, 111 DARYA GANI	INDIA	DELHI	DELHI	110002	3093000110600209	Amount for matured deposits	82411.00	07-AUG-2024
ROSHANBEN	M	VIRMANIPUBLICC	NA	NA	NA	141 KALIABID,BHAVNAGAR GUJAR	INDIA	GUJARAT	BHAVNAGAR	364002	3093000211200006	Amount for matured deposits	470709.00	01-JAN-2025
S	P	RAMI	NA	NA	NA	15 GOLF LINK,DELHI DELHI	INDIA	DELHI	NEW DELHI	110003	3093000110600210	Amount for matured deposits	308689.00	05-FEB-2025
PANKAJ	ARVINDBHAI	JETHANI	NA	NA	NA	KYAPURI PA DH 7,GHATLODIYA AHI	INDIA	GUJARAT	GUJARAT	380061	3093000211200033	Amount for matured deposits	13173.00	13-FEB-2023
RACHNA	RAMESH	SHAH	NA	NA	NA	901 ROOM NO 6,SECTION 20 ULHA	INDIA	MAHARASHTRA	THANE 421003	421003	3093000211200163	Amount for matured deposits	64537.00	03-JUL-2023
JIGAR	RAVINDRABHAI	KARNIK	NA	NA	NA	ER PARK,BH.TASHKENT SOCIETY NI	INDIA	GUJARAT	GUJARAT	390002	3093000110502105	Amount for matured deposits	50946.00	18-JUN-2025
MADHAV	GANESH	ACHARYA	NA	NA	NA	DOR,GURUKRUPA CHS N C KELKAR	INDIA	MAHARASHTRA	MUMBAI	400028	3093000110602755	Amount for matured deposits	20365.00	09-JUN-2024
PRAMOD	KESHAV	VINCENT	NA	NA	NA	DSAGAR CHS, 3R,OPP-GOVINDDHA	INDIA	MAHARASHTRA	MUMBAI	400052	3093000110602799	Amount for matured deposits	40898.00	24-JUN-2025
LAVINIA	ANGELICA	NA	NA	NA	NA	HSL,FLAT NO E119 OFF W E HIGHW	INDIA	MAHARASHTRA	MUMBAI	400066	3093000110602863	Amount for matured deposits	35874.00	03-JUL-2024
DEEPAK	PTEL	PONKASHE	NA	NA	NA	KUR BUILDING,,CABIN ROAD, BHAY	INDIA	MAHARASHTRA	DIST THANE	401101	3093000111202377	Amount for matured deposits	162248.00	15-OCT-2023
NALINI	ANANT	SURTI	NA	NA	NA	LPANA, V P ROAD TILAK NAGAR GIR	INDIA	MAHARASHTRA	MUMBAI	400004	3093000110704434	Amount for matured deposits	50000.00	13-JUN-2025
KASHMIRA	MEHRNOSH	NA	NA	NA	NA	R,NEW CAMA BULDING NO.13 275/	INDIA	MAHARASHTRA	MUMBAI	400007	3093000110607570	Amount for matured deposits	203482.00	11-JUN-2025
AMEY	DESAI	YADAV	NA	NA	NA	NAV DADAR CHS OFF DILIP GUPT	INDIA	MAHARASHTRA	MUMBAI	400016	3093000110702199	Amount for matured deposits	101918.00	25-JUN-2025
RAJESH	BABURAM	NA	NA	NA	NA	FLOOR,,DIYVA COMPLEX, BUILDING	INDIA	MAHARASHTRA	DIST THANE	401107	3093000111202386	Amount for matured deposits	83276.00	03-DEC-2023
ANKIT	SHAH	NA	NA	NA	NA	FLOOR,DEV DRUSHTI CHSL BHAYA	INDIA	MAHARASHTRA	DIST THANE	401101	3093000111202394	Amount for matured deposits	83276.00	31-DEC-2023
AMIT	TAYADE	NA	NA	NA	NA	F BUILDING,,TEMBA HOSPITAL ROA	INDIA	MAHARASHTRA	DIST THANE	401101	3093000111202395	Amount for matured deposits	83280.00	11-JAN-2024
YASH	JOHRI	NA	NA	NA	NA	OFFICERS,QTRS,, ALTAMOUNT MUH	INDIA	MAHARASHTRA	MUMBAI	400026	3093000111202392	Amount for matured deposits	17316.00	19-JAN-2024
ASLAM	HAIJU	RMALL	NA	NA	NA	CHAWL, 2ND FLR,ROOM NO. 19 &	INDIA	MAHARASHTRA	MUMBAI	400009	3093000111202399	Amount for matured deposits	34054.00	20-FEB-2024
JAI	PRAKASH	DEORA	NA	NA	NA	, C- W,BLDG NO 11, SHIV DARSHAN	INDIA	MAHARASHTRA	MUMBAI	400107	3093000111202401	Amount for matured deposits	42570.00	06-MAR-2024
PRAHLAD	SINGH	NA	NA	NA	NA	ATNDEEP CHSL,60FEET RD., BHYAN	INDIA	MAHARASHTRA	THANE	401101	3093000111202407	Amount for matured deposits	83299.00	20-MAR-2024
YOGESH	TAMBE	AGARWAL	NA	NA	NA	1/C, SUSHAN VASAI,KOLIWADA	INDIA	MAHARASHTRA	THANE	401101	3093000111202409	Amount for matured deposits	83295.00	23-MAR-2024
AJIT	KUMAR	NA	NA	NA	NA	ARPAN COMPLEX,JESAL PARK, BHY	INDIA	MAHARASHTRA	THANE	401105	3093000111202411	Amount for matured deposits	59596.00	29-MAR-2024
HANUMANT	EKAWADE	THAKUR	NA	NA	NA	FLR,, ASHAPALVA DHAM,MAJIWAD	INDIA	MAHARASHTRA	THANE	400601	3093000111202417	Amount for matured deposits	42570.00	20-APR-2024

GOVIND	SINGH	NA	NA	NA	NA	SHREE PRASTHA COMPLRD., NALL	INDIA
SANTOSH	NIKAM	VISHWAKARMA	NA	NA	NA	SH TEKSARA, COLONY, SHIVKRIP NAG	INDIA
HEMANT	SHANKAR	NA	NA	NA	NA	WING,, RELIABLE REGIENCY, ACHOLA	INDIA
SUMANTO	BHATTACHARYA	RAJPUT	NA	NA	NA	DT, MHADA CO-OPP HSG SOC LTD BIN	INDIA
KAILESH	SINGH	JAIN	NA	NA	NA	RDWARE, SHOP NO 11-12, CHANDR	INDIA
NILESH	ROSHANLAL	NA	NA	NA	NA	1, SRIPAL TARA, VIRAT NAGAR VIRAT	INDIA
SAFIYA	ANSARI	OLKAR	NA	NA	NA	SHIVLING TOWER, SHANTI PARK MI	INDIA
SWATI	SHAILESH	NA	NA	NA	NA	, SITARAM PODAR MARG 3RD FLOOR	INDIA
ARTI	KHOSLA	NA	NA	NA	NA	33, VIRAT AISHWARYA APPT MAHIM	INDIA
VAREN	GUPTA	NA	NA	NA	NA	1, LANE NO 6 NIRALA NAGAR SHIVP	INDIA
ARTI	KHOSLA	NA	NA	NA	NA	33, VIRAT AISHWARYA APPT MAHIM	INDIA
NISHA	BHARATIA	MUKHERJEE	NA	NA	NA	3/4, N.S ROAD P.O. RISHRA HOOGH	INDIA
SUDIP	KUMAR	NA	NA	NA	NA	BLOCK-D BANGUR AVENUE LAKE TO	INDIA
NILIMA	GHOSH	SHAH	NA	NA	NA	RIJEE ROAD POST- HARIDDEVPUR NE	INDIA
ANKIT	A	KHATRI	NA	NA	NA	RSHI APTT OPP SUPER SCHOOL GH	INDIA
ASHOK	CHATURBHAI	NA	NA	NA	NA	SH NAGAR HARIPURA HOUSING MA	INDIA
KUMKUM	MUKHERJEE	DAVE	NA	NA	NA	/2,, JIJIPARA ROAD ASWINI BHABA	INDIA
BHAVINI	DEVANG	DAVE	NA	NA	NA	3AM NIGAM SOCI NR ANANDWADI	INDIA
SAUMIL	ROHITKUMAR	SHAH	NA	NA	NA	DARSHNAGAR, NR. VIJAYNAGAR NAR	INDIA
ASHOKBHAI	V	SHAH	NA	NA	NA	, KRISHNA NAGAR SOC-2 ADAJAN PA	INDIA
RASHMIKA	ASHOKBHAI	DANIHUDANIHU	NA	NA	NA	, KRISHNA NAGAR SOC-2 ADAJAN PA	INDIA
DINESH	A	ACHARYAHUF	NA	NA	NA	SESHWAR NAGAR SOCIETY BATHA	INDIA
HARSHAD	C	DAVE	NA	NA	NA	SH FLATS 3RD FLOOR NARANPURA	INDIA
KIRTIKUMAR	KESHAVLAL	CHOLIA	NA	NA	NA	E, NR PIPLIMATA VARAHI CHAKLA PI	INDIA
NILA	HIMANSHUBHAI	CHOLIA	NA	NA	NA	I LAVANYA SOC NEAR JIVRAJ HOSPI	INDIA
JAIMINI	JAGDIPKUMAR	NA	NA	NA	NA	IYA SOCIETY NR. JIVRAJ PARK HOSPI	INDIA
AGNES	DMELLO	MEHENDALE	NA	NA	NA	TRI NAGAR KALWA NAKA,, OPPOST	INDIA
PRABHAKAR	V	GANDHI	NA	NA	NA	ADEKAR BUILDING RAJARAM MOHAN	INDIA
NITA	BHARAT	RAO	NA	NA	NA	SIR M.V. ROAD, NEAR GANAPATI M	INDIA
SARIPALLI	SRINIVASA	RAMACHANDRAN	NA	NA	NA	CHIDS BEHIND KHALSA SWEETS VIN	INDIA
L	L	HEMALATHA	NA	NA	NA	ATHI SANSKRIT COLLEGE ROAD TRI	INDIA
T	R	NA	NA	NA	NA	ATHI SANSKRIT COLLEGE ROAD TRI	INDIA
SABIR	ALI	NA	NA	NA	NA	1 KA/A-459, AZADNAGAR ALAMBAG	INDIA
SABIR	ALI	NA	NA	NA	NA	1 KA/A-459, AZADNAGAR ALAMBAG	INDIA
LOK	NATH	NA	NA	NA	NA	529, OLD HOUSING BOARD COLONY	INDIA
TRIVENI	KHATRI	NA	NA	NA	NA	43/46, SITARAM BHAWAN JATANBE	INDIA
DEBJYOTI	MONDAL	NA	NA	NA	NA	DANA PARK 113 BEHALA SOUTH 24	INDIA
AGNIV	DEY	NA	NA	NA	NA	TMENT 3RD FLOOR PO DESHBANDH	INDIA
DEBADEEP	CHAKRAVARTY	NA	NA	NA	NA	149. 1A, RASH BEHARI AVENUE	INDIA
NABAKUMAR	ROY	ROY	NA	NA	NA	TH KODALIA 18 NO WARD PO NEW	INDIA
NABA	KUMAR	SHAH	NA	NA	NA	TH KODALIA 18 NO WARD PO NEW	INDIA
RUPALBEN	RUPESHKUMAR	SHAH	NA	NA	NA	FLOOR OPP ADC BANK MAHALAXM	INDIA
RUPESHKUMAR	SEVANTILAL	SHAH	NA	NA	NA	FLAT OPP ADC BANK MAHALAXM	INDIA
RIDHAM	RUPESHKUMAR	SHAH	NA	NA	NA	D FLOOR OPP ADC BANK MAHALAXM	INDIA

MAHARASHTRA	THANE	401203	3093000111202428
MAHARASHTRA	MUMBAI	400042	3093000111202427
MAHARASHTRA	THANE	401209	3093000111202431
MAHARASHTRA	MUMBAI	400065	3093000111202436
MAHARASHTRA	THANE	401105	3093000111202437
MAHARASHTRA	THANE	401303	3093000111202442
MAHARASHTRA	THANE	401107	3093000111202443
MAHARASHTRA	MUMBAI	400002	3093000111204639
UTTAR PRADESH	VARANASI	221010	1133000610302047
UTTAR PRADESH	VARANASI	221010	1133000610302044
UTTAR PRADESH	VARANASI	221010	1133000610304003
WEST BENGAL	HOOGHLY	712248	1153000110302322
WEST BENGAL	KOLKATA	700055	1153000110302354
WEST BENGAL	KOLKATA	700084	1153000110302335
GUJARAT	AHMEDABAD	380061	3043000110302359
GUJARAT	AHMEDABAD	380008	3043000110302298
WEST BENGAL	KOLKATA	700028	1153000110702068
GUJARAT	AHMEDABAD	382443	3043000110302446
GUJARAT	AHMEDABAD	380013	3043000110304062
GUJARAT	SURAT	395001	3043000110502017
GUJARAT	SURAT	395001	3043000110502021
GUJARAT	AHMEDABAD	380007	3043000110702096
GUJARAT	AHMEDABAD	380013	3043000110607200
GUJARAT	KHEDA	388220	3043000110702108
GUJARAT	AHMEDABAD	380007	3043000110702124
GUJARAT	AHMEDABAD	380007	3043000110702123
MAHARASHTRA	MUMBAI	400605	3093000110302261
MAHARASHTRA	MUMBAI	400004	3093000110702118
MAHARASHTRA	MUMBAI	400069	3093000110702127
MAHARASHTRA	PUNE	411014	3093000510702015
KERALA	ERNAKULAM	682301	4073000110302009
KERALA	ERNAKULAM	682301	4073000110302010
UTTAR PRADESH	LUCKNOW	226005	1133000510312763
UTTAR PRADESH	LUCKNOW	226005	1133000510309379
HARYANA	KARNAL	132001	1143000110302189
UTTAR PRADESH	VARANASI	221001	1133000610402006
WEST BENGAL	KOLKATA	700034	1153000110304010
WEST BENGAL	KOLKATA	700059	1153000110304072
WEST BENGAL	KOLKATA	700029	1153000110304001
WEST BENGAL	KOLKATA	700131	1153000110307191
WEST BENGAL	KOLKATA	700131	1153000110307307
GUJARAT	AHMEDABAD	380007	3043000110302400
GUJARAT	AHMEDABAD	380007	3043000110302405
GUJARAT	AHMEDABAD	380007	3043000110302433

Amount for matured deposits	83269.00	10-JUL-2024
Amount for matured deposits	83271.00	28-JUL-2024
Amount for matured deposits	52830.00	27-AUG-2024
Amount for matured deposits	85034.00	17-SEP-2024
Amount for matured deposits	85344.00	23-SEP-2024
Amount for matured deposits	44027.00	27-OCT-2024
Amount for matured deposits	85323.00	29-OCT-2024
Amount for matured deposits	32932.00	16-MAY-2024
Amount for matured deposits	63583.00	10-JUN-2025
Amount for matured deposits	299526.00	13-JUN-2025
Amount for matured deposits	253926.00	24-JUN-2025
Amount for matured deposits	52086.00	06-JUN-2025
Amount for matured deposits	128882.00	08-JUN-2025
Amount for matured deposits	392687.00	13-JUN-2025
Amount for matured deposits	59654.00	11-JUN-2024
Amount for matured deposits	64562.00	06-JUN-2025
Amount for matured deposits	81364.00	08-JUN-2025
Amount for matured deposits	64565.00	10-JUN-2025
Amount for matured deposits	25391.00	18-JUN-2025
Amount for matured deposits	101406.00	29-MAY-2025
Amount for matured deposits	101406.00	29-MAY-2025
Amount for matured deposits	203259.00	05-JUN-2025
Amount for matured deposits	304855.00	06-JUN-2025
Amount for matured deposits	101751.00	08-JUN-2025
Amount for matured deposits	50965.00	17-JUN-2025
Amount for matured deposits	50978.00	18-JUN-2025
Amount for matured deposits	131121.00	06-JUN-2025
Amount for matured deposits	20340.00	06-JUN-2025
Amount for matured deposits	305007.00	12-JUN-2025
Amount for matured deposits	50914.00	11-JUN-2025
Amount for matured deposits	32557.00	12-JUN-2025
Amount for matured deposits	45580.00	12-JUN-2025
Amount for matured deposits	56048.00	19-MAY-2025
Amount for matured deposits	69332.00	26-JUN-2025
Amount for matured deposits	98358.00	19-JUN-2025
Amount for matured deposits	100620.00	26-JUN-2025
Amount for matured deposits	88578.00	09-JUN-2024
Amount for matured deposits	26044.00	09-JUN-2025
Amount for matured deposits	64568.00	12-JUN-2025
Amount for matured deposits	25226.00	12-JUN-2025
Amount for matured deposits	23087.00	29-JUN-2025
Amount for matured deposits	39070.00	16-JUN-2025
Amount for matured deposits	39070.00	16-JUN-2025
Amount for matured deposits	39070.00	16-JUN-2025

JINANG	RUPESHKUMAR	PATEL	NA	NA	NA	3 FLOOR OPP ADC BANK MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	3043000110302451	Amount for matured deposits	39070.00	16-JUN-2025
ARUNABEN	NANDLAL	NA	NA	NA	NA	ART - 1 - 101/1 C.P. NAG, GHATLODI	INDIA	GUJARAT	AHMEDABAD	380061	3043000110302388	Amount for matured deposits	26229.00	17-JUN-2025
ATUL	RAVTODE	ADVANI	NA	NA	NA	H KARANCHI HOTEL NR. PUNIT ASH	INDIA	GUJARAT	AHMEDABAD	380008	3043000110302411	Amount for matured deposits	260471.00	17-JUN-2025
ARATI	V	BHAYA	NA	NA	NA	82,678 PUSHKAP APPT SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063	3043000110302404	Amount for matured deposits	32559.00	19-JUN-2025
KRISHNA	K	HINDUJA	NA	NA	NA	3, ROSE WOOD JODHPUR GAM SATE	INDIA	GUJARAT	AHMEDABAD	380015	3043000110302421	Amount for matured deposits	32559.00	19-JUN-2025
NIRANJAN	SAHAJRAM	HINDUJA	NA	NA	NA	BUNGLOWS OPP SHIV DHARA FLAT	INDIA	GUJARAT	AHMEDABAD	380059	3043000110304166	Amount for matured deposits	127124.00	01-JUN-2025
JAYABEN	NIRANJAN	KUVADIA	NA	NA	NA	BUNGLOWS OPP SHIVDHARA FLAT	INDIA	GUJARAT	AHMEDABAD	380059	3043000110304168	Amount for matured deposits	127124.00	01-JUN-2025
VARSHABEN	N	SHUKLA	NA	NA	NA	I BABA TEMPLE CHANDRA NAGAR	INDIA	GUJARAT	AHMEDABAD	380007	3043000110308792	Amount for matured deposits	116590.00	16-JUN-2025
PRERNA	SUNIL	KOTHARI	NA	NA	NA	OCIETY OPP AVKAR HALL B/H DAXIN	INDIA	GUJARAT	AHMEDABAD	380008	3043000110308855	Amount for matured deposits	50737.00	16-JUN-2025
BHAVINEE	J	MODI	NA	NA	NA	SUMANGAL SOCIETY NR DIGMBA	INDIA	GUJARAT	JAMNAGAR	361008	3043000110304406	Amount for matured deposits	39072.00	22-JUN-2025
TARLA	K	TRUST	NA	NA	NA	76/904, CHANDANI APPT SOLA ROA	INDIA	GUJARAT	AHMEDABAD	380063	3043000110304114	Amount for matured deposits	52098.00	23-JUN-2025
ATUL	VIDYALAYA	DARJI	NA	NA	NA	AT - ATUL, DIS-VALSAD	INDIA	GUJARAT	VALSAD	396020	3043000110702142	Amount for matured deposits	2034744.00	17-JUN-2025
MAMITA	NIRAV	JOSHI	NA	NA	NA	R VIDHYA MANDIR OPP SHIVAM PA	INDIA	GUJARAT	VADODARA	390021	3043000110702138	Amount for matured deposits	50990.00	19-JUN-2025
HEMANGINI	C	GALA	NA	NA	NA	RYA BHAVAN SARKARI CHORA PALI	INDIA	GUJARAT	AHMEDABAD	380007	3043000110702122	Amount for matured deposits	153008.00	20-JUN-2025
AMRUTBEN	KANJI	CHOLIVA	NA	NA	NA	DARSHAN CHS PANTH NAGAR GHAT	INDIA	MAHARASHTRA	MUMBAI	400075	3093000110302342	Amount for matured deposits	130205.00	11-JUN-2025
DHWANI	HIMANSHU	TRUST	NA	NA	NA	ANYA SOCIETY NEAR JIVRAJ HOSPIT	INDIA	GUJARAT	AHMEDABAD	380007	3043000110702260	Amount for matured deposits	50990.00	19-JUN-2025
ATUL	VIDYALAYA	BANDHARA	NA	NA	NA	AT - ATUL, DIS-VALSAD	INDIA	GUJARAT	VALSAD	396020	3043000110702151	Amount for matured deposits	1018049.00	20-JUN-2025
RAMESH	H	DOSHI	NA	NA	NA	HHAYA, OPP WADI VAYDA POLE CH	INDIA	GUJARAT	VADODARA	390017	3043000210700890	Amount for matured deposits	50844.00	20-JUN-2025
INDIRABEN	SURESHCHANDR	KOTHARI	NA	NA	NA	OCIETY VADODARIYA PARK HILL DR	INDIA	GUJARAT	BHAVNAGAR	364002	3043000110702179	Amount for matured deposits	153168.00	22-JUN-2025
JITENDRA	JAYANTILAL	NA	NA	NA	NA	SUMANGAL SOCIETY NR DIGAMBA	INDIA	GUJARAT	JAMNAGAR	361008	3043000110702261	Amount for matured deposits	30617.00	22-JUN-2025
ANKITA	KHANDELIA	SUKI	NA	NA	NA	904, REGENCY COSMOS BANER ROA	INDIA	MAHARASHTRA	PUNE	411045	3083000210304001	Amount for matured deposits	634809.00	23-JUN-2025
SHIVRAM	GANPAT	SHAH	NA	NA	NA	SAHKAR, 17 ASHOK NAGAR BHADU	INDIA	MAHARASHTRA	MUMBAI	400042	3093000110304020	Amount for matured deposits	57707.00	23-JUN-2025
AMI	SANDIPBHAI	BORA	NA	NA	NA	5 NEAR NARANPURA RAILWAY CRO	INDIA	GUJARAT	AHMEDABAD	380013	3043000110702178	Amount for matured deposits	40832.00	23-JUN-2025
SEEMA	RAJESH	KAMGARUNION	NA	NA	NA	A PANNA APARTMENTS GOAL MAI	INDIA	MAHARASHTRA	THANE	421001	3093000110306885	Amount for matured deposits	255167.00	01-JUN-2025
MAHARASHTRA	GENERAL	JAIN	NA	NA	NA	ATT KRUPA JANTA BLDG NO. 5, RAM	INDIA	MAHARASHTRA	MUMBAI	400077	3093000110305076	Amount for matured deposits	649917.00	20-JUN-2025
AAYUSHI	VINOD	JAIN	NA	NA	NA	AD ESTATE WORU SEAFACE ROAD	INDIA	MAHARASHTRA	MUMBAI	400018	3093000110702168	Amount for matured deposits	101489.00	06-JUN-2025
VINOD	MOOLCHAND	JAIN	NA	NA	NA	AD ESTATE WORU SEAFACE ROAD	INDIA	MAHARASHTRA	MUMBAI	400018	3093000110702172	Amount for matured deposits	608934.00	06-JUN-2025
RENUKA	VINOD	MEHTA	NA	NA	NA	AD ESTATE WORU SEAFACE ROAD	INDIA	MAHARASHTRA	MUMBAI	400018	3093000110702173	Amount for matured deposits	101489.00	06-JUN-2025
SURBHI	V	NA	NA	NA	NA	DR, MATRU ASHISH BUILDING NEPE	INDIA	MAHARASHTRA	MUMBAI	400026	3093000110502041	Amount for matured deposits	50947.00	16-JUN-2025
JASHANK	KHANNA	SHAH	NA	NA	NA	TI TOWER THAKUR COMPLEX KANDI	INDIA	MAHARASHTRA	MUMBAI	400101	3093000110607410	Amount for matured deposits	50944.00	17-JUN-2025
RAMILABEN	KANTILAL	PATANKAR	NA	NA	NA	WAR CHAYA TEJPAL SCHEME VILE	INDIA	MAHARASHTRA	MUMBAI	400057	3093000110702161	Amount for matured deposits	20388.00	17-JUN-2025
ARCHANA	ASHOK	NA	NA	NA	NA	3, SURUCHI CHS M.G. ROAD NAUPA	INDIA	MAHARASHTRA	THANE	400602	3093000110607414	Amount for matured deposits	40796.00	19-JUN-2025
ANITA	SUPPLE	VARMA	NA	NA	NA	SOCIETY, DAFTARY ROAD SHIVAJI C	INDIA	MAHARASHTRA	MUMBAI	400009	3093000110502044	Amount for matured deposits	204139.00	23-JUN-2025
RENU	AJIT	NA	NA	NA	NA	DYSEY-2 HIRANANDANI GARDENS	INDIA	MAHARASHTRA	MUMBAI	400031	3093000110607431	Amount for matured deposits	305648.00	23-JUN-2025
SHALLU	TANEJA	NA	NA	NA	NA	A PALMGROVES, B T KAWADE ROAD	INDIA	MAHARASHTRA	PUNE	411036	3093000510304402	Amount for matured deposits	313909.00	15-JUN-2025
SUNITA	GUPTA	NATU	NA	NA	NA	WENTS GANESH KHIND AJUNDHGA	INDIA	MAHARASHTRA	PUNE	411007	3093000510304719	Amount for matured deposits	57086.00	20-JUN-2025
SUPRIYA	TEJAS	NA	NA	NA	NA	SRUSHTI SOCIETY D P ROAD KOTHI	INDIA	MAHARASHTRA	PUNE	411038	3093000510302062	Amount for matured deposits	253921.00	22-JUN-2025
BALU	GOPI	NA	NA	NA	NA	SIDHARTH HE, 55, ARCOT ROAD, SA	INDIA	TAMIL NADU	CHENNAI	600093	4123000110302214	Amount for matured deposits	128058.00	16-JUN-2025
THANGAM	M	NA	NA	NA	NA	APARTMENTS, MUDALIAR STREET	INDIA	TAMIL NADU	TRICHY	620003	4123000110304001	Amount for matured deposits	64572.00	18-JUN-2025
YAMINI	DANDU	NA	NA	NA	NA	JE FIELDS KPHB COLONY NEAR HITE	INDIA	TELANGANA	HYDERABAD	500075	4023000110603020	Amount for matured deposits	1526482.00	20-JUN-2025
RAMAKANTH	SAMBAMURTHY	NA	NA	NA	NA	H MAIN 2ND STAGE KUMARASWAMI	INDIA	KARNATAKA	BANGALORE	560078	4063000110602113	Amount for matured deposits	45949.00	26-JUN-2025
ANURADHA	RAMAKANTH	NA	NA	NA	NA	H MAIN 2ND STAGE KUMARASWAMI	INDIA	KARNATAKA	BANGALORE	560078	4063000110602114	Amount for matured deposits	45949.00	26-JUN-2025
N	RADHA	NA	NA	NA	NA	HATHI SANSKRIT COLLEGE ROAD TRI	INDIA	KERALA	ERNAKULAM	682301	4073000110304002	Amount for matured deposits	52463.00	27-JUN-2025
GEETA	SINGH	NA	NA	NA	NA	628-S/029, SHAKTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	1133000510309285	Amount for matured deposits	441058.00	19-APR-2025

PURNIMA	SRIVASTAVA	NANDI	NA	NA	NA	C-13/7126,RAJAIIPURAM	INDIA	UTTAR PRADESH	LUCKNOW	226017	1133000510312642	Amount for matured deposits	53799.00	22-JUN-2025
ALOK	KUMAR	NANDI	NA	NA	NA	/369,VIRAM KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	1133000510313862	Amount for matured deposits	109267.00	22-JUN-2025
ALOK	KUMAR	NA	NA	NA	NA	/369,VIRAM KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	1133000510313863	Amount for matured deposits	54633.00	22-JUN-2025
RENU	AGRAWAL	AGRAWAL	NA	NA	NA	1,FIRST FLOOR GYAN KUTI MOTI NA	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510312662	Amount for matured deposits	63437.00	24-JUN-2025
SUNEEL	CHANDRA	NA	NA	NA	NA	71,1ST FLOOR GYAN KUTI MOTI NAG	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510312664	Amount for matured deposits	63437.00	24-JUN-2025
SANTOSH	KUMAR	NA	NA	NA	NA	COLONY BEHIND NEW HYDERABAD	INDIA	UTTAR PRADESH	LUCKNOW	226007	1133000510502037	Amount for matured deposits	479573.00	24-JUN-2025
VIBHAS	JAYASWAL	NA	NA	NA	NA	6,SECTOR-B OPP ALIGANJ P.O. ALIG	INDIA	UTTAR PRADESH	LUCKNOW	226024	1133000510502043	Amount for matured deposits	51043.00	26-JUN-2025
SWAPNA	CHOWDHURY	NA	NA	NA	NA	PARA ROAD,BADRA PARA P.O- NAB	INDIA	WEST BENGAL	NADIA	741302	1153000110304077	Amount for matured deposits	64454.00	23-JUN-2025
MANJUSRI	BASAK	NA	NA	NA	NA	40 ASHIYANA RAJSHREE APPARTME	INDIA	UTTAR PRADESH	VARANASI	221010	1133000610304034	Amount for matured deposits	26233.00	30-JUN-2025
KIRAN	KUMARI	BANERJEE	NA	NA	NA	29/C,PLANT DEPOT COLONY MUGH	INDIA	UTTAR PRADESH	CHANDAULI	232101	1133000610305680	Amount for matured deposits	51241.00	30-JUN-2025
DULU	PROSAD	NA	NA	NA	NA	DPOLITAN CO-OPERATIVE SOCIETY	INDIA	WEST BENGAL	KOLKATA	700105	1153000110402054	Amount for matured deposits	100446.00	19-JUN-2025
MIRA	MISHRA	MISHRA	NA	NA	NA	ROAD P.O- SHEORAPHULI PS SERAI	INDIA	WEST BENGAL	HOOGHLY	712223	1153000110304110	Amount for matured deposits	65125.00	27-JUN-2025
GOPAL	PRASAD	NA	NA	NA	NA	INGA ROAD P.O- SHEORAPHULI P.S	INDIA	WEST BENGAL	HOOGHLY	712223	1153000110304124	Amount for matured deposits	65125.00	27-JUN-2025
ANJAN	ROUTH	ROUTH	NA	NA	NA	1/1,N G BASAK ROAD	INDIA	WEST BENGAL	KOLKATA	700080	1153000110502045	Amount for matured deposits	101988.00	22-JUN-2025
BIJOY	KUMAR	GANDHI	NA	NA	NA	1/1,ANANDAVILA N.G BASAK ROAD	INDIA	WEST BENGAL	KOLKATA	700080	1153000110502046	Amount for matured deposits	102044.00	22-JUN-2025
RESHMA	PRAGNESH	MASHRUWALA	NA	NA	NA	ANDRANAGAR SOCIETY ELLISBRIDG	INDIA	GUJARAT	AHMEDABAD	380007	3043000110304107	Amount for matured deposits	39073.00	25-JUN-2025
ALKESH	MANUBHAI	GANDHI	NA	NA	NA	LAT 38 BRAHMAN MITRA MANDAL	INDIA	GUJARAT	AHMEDABAD	380006	3043000110304133	Amount for matured deposits	140843.00	25-JUN-2025
PRAGNESH	AJITKUMAR	DESAI	NA	NA	NA	ANDRA NAGAR SOCIETY ELLISBRIDG	INDIA	GUJARAT	AHMEDABAD	380006	3043000110304146	Amount for matured deposits	26049.00	25-JUN-2025
HARSHA	RAJENDRA	MODI	NA	NA	NA	ANAGAR BUS STOP OPP SANKARAS	INDIA	GUJARAT	AHMEDABAD	380007	3043000110304179	Amount for matured deposits	390662.00	29-JUN-2025
MAUNA	UDAYAN	SANGHVI	NA	NA	NA	ANJAY BUNGLOW BH SHYAMAL SA	INDIA	GUJARAT	AHMEDABAD	380015	3043000110304182	Amount for matured deposits	253876.00	29-JUN-2025
BHIKHALAL	SHANTILAL	MAKWANA	NA	NA	NA	ORSALI APPARTMENT SHAHPUR KH	INDIA	GUJARAT	AHMEDABAD	380001	3043000110304215	Amount for matured deposits	39066.00	29-JUN-2025
SUMITRABEN	H	VIYAS	NA	NA	NA	KOTADI NI POLE HALIM NI KHADKI	INDIA	GUJARAT	AHMEDABAD	380001	3043000110304265	Amount for matured deposits	64580.00	30-JUN-2025
GAYATRI	P	SANGHVI	NA	NA	NA	1 NR. MEGHDEEP SCHOOL SHYAM	INDIA	GUJARAT	AHMEDABAD	380015	3043000110308813	Amount for matured deposits	50481.00	24-JUN-2025
RUPABEN	DIPAKKUMAR	SANGHVI	NA	NA	NA	APPT OPP SARTHI HOTEL VASTRAR	INDIA	GUJARAT	AHMEDABAD	380054	3043000110308811	Amount for matured deposits	42938.00	25-JUN-2025
SMIT	DIPAKKUMAR	SHAH	NA	NA	NA	APPT OPP SARTHI HOTEL VASTRAR	INDIA	GUJARAT	AHMEDABAD	380054	3043000110308814	Amount for matured deposits	42938.00	25-JUN-2025
RITA	PRAGNESH	MODI	NA	NA	NA	NIBHADRA AVENUE NR PARSHWA	INDIA	GUJARAT	AHMEDABAD	380051	3043000110308841	Amount for matured deposits	26836.00	27-JUN-2025
UDAYAN	RASIKLAL	PARIKH	NA	NA	NA	ANJAY BUNGLOW BH SHYAMAL SA	INDIA	GUJARAT	AHMEDABAD	380015	3043000110304320	Amount for matured deposits	383215.00	29-JUN-2025
GHANSHYAMBHA	RAMBHAI	PARIKH	NA	NA	NA	MADHURVUND SOCIETY BEHIND P	INDIA	GUJARAT	AHMEDABAD	380061	3043000110702251	Amount for matured deposits	101404.00	27-MAY-2025
REKHABEN	GHANSHYAMBHA#PARIKH		NA	NA	NA	MADHU VRUND SOCIETY BEHIND	INDIA	GUJARAT	AHMEDABAD	380061	3043000110702252	Amount for matured deposits	101404.00	27-MAY-2025
TEJAS	G	PARIKH	NA	NA	NA	IETY SVI PARK TENAMENT BEHIND	INDIA	GUJARAT	AHMEDABAD	380061	3043000110702270	Amount for matured deposits	101404.00	27-MAY-2025
REKHABEN	GHANSHYAMBHA#NA		NA	NA	NA	MADHU VRUND SOCIETY BEHIND	INDIA	GUJARAT	AHMEDABAD	380061	3043000110702310	Amount for matured deposits	101404.00	27-MAY-2025
JAMILA	NA	SHAH	NA	NA	NA	582,M G ROAD	INDIA	MADHYA PRADESH	INDORE	458441	3083000210304041	Amount for matured deposits	260471.00	17-JUN-2025
NIRALIBEN	B	SHAH	NA	NA	NA	NAGAR OPP TAKSH COMPLEX RD O	INDIA	GUJARAT	VADODARA	390007	3043000110607245	Amount for matured deposits	40775.00	19-JUN-2025
BIREN	M	VIYAS	NA	NA	NA	BAR OPP TAKSH COMPLEX VASNA R	INDIA	GUJARAT	VADODARA	390007	3043000110607246	Amount for matured deposits	40775.00	19-JUN-2025
RASHMITA	I	NA	NA	NA	NA	FT RING ROAD NR. MANGALDEEP	INDIA	GUJARAT	AHMEDABAD	380001	3043000110702175	Amount for matured deposits	407695.00	23-JUN-2025
SONAM	JOSHI	THAKKAR	NA	NA	NA	JAR MARG,GALI NO 2 MAGARMUH	INDIA	MADHYA PRADESH	INDORE	456006	3083000210304040	Amount for matured deposits	64576.00	25-JUN-2025
KUSUM	R	THAKKAR	NA	NA	NA	EAR KALA HANUMAN MANDIR M	INDIA	MAHARASHTRA	MUMBAI	400067	3093000110304027	Amount for matured deposits	64575.00	26-JUN-2025
KUSUM	R	PANCHOLI	NA	NA	NA	EAR KALA HANUMAN MANDIR M	INDIA	MAHARASHTRA	MUMBAI	400067	3093000110304028	Amount for matured deposits	64575.00	26-JUN-2025
SWATI	K	MEHTA	NA	NA	NA	ETHABHAI LANE OP RASHTRIYASHA	INDIA	MAHARASHTRA	MUMBAI	400077	3093000110304069	Amount for matured deposits	35167.00	27-JUN-2025
JASMINE	DHAN	KULKARNI	NA	NA	NA	PANDE HOUSE A DR. BABASAHEB J	INDIA	MAHARASHTRA	MUMBAI	400002	3093000110607444	Amount for matured deposits	50920.00	15-JUN-2025
USHA	SURESH	JAIN	NA	NA	NA	UPRABHAT RAM MANDIR ROAD DA	INDIA	MAHARASHTRA	MUMBAI	400028	3093000110607454	Amount for matured deposits	50958.00	16-JUN-2025
MANSI	LALIT	SRIVASTAVA	NA	NA	NA	AD ESTATE,A-19 WORLISEAFACE RO	INDIA	MAHARASHTRA	MUMBAI	400018	3093000110702200	Amount for matured deposits	117205.00	25-JUN-2025
AMIT	KUMAR	VAZE	NA	NA	NA	MENT NR MUNICIPAL SCHOOL TIRA	INDIA	MAHARASHTRA	MUMBAI	400076	3093000210304020	Amount for matured deposits	258287.00	17-JUN-2025
SHUBHANGI	YASHWANT	DOSHI	NA	NA	NA	MAHLA SANGH PRANAJPE B SCHEM	INDIA	MAHARASHTRA	MUMBAI	400057	3093000110702263	Amount for matured deposits	610848.00	18-JUN-2025

REKHA	NARENDRA	JAIN	NA	NA	NA	NO 212 SHREE KRISHNA CHS SEC C	INDIA	MAHARASHTRA	MUMBAI	400067	3093000110702324	Amount for matured deposits	51004.00	18-JUN-2025
JAYSHREE	LALIT	ISRANI	NA	NA	NA	KAKAD ESTATE WORLD SEA FACE R	INDIA	MAHARASHTRA	MUMBAI	400018	3093000110702221	Amount for matured deposits	101940.00	26-JUN-2025
SUNITA	VISHNU	PATEL	NA	NA	NA	SIN R B MEHTA ROAD NEAR JHULEL	INDIA	MAHARASHTRA	MUMBAI	400077	3093000110702379	Amount for matured deposits	40872.00	27-JUN-2025
VAISHALI	VIPULKUMAR	NA	NA	NA	NA	H TOBACCO,GANDHI CHOWK KHAM	INDIA	MAHARASHTRA	KHAMGAON	444303	3093000410304008	Amount for matured deposits	2555938.00	30-JUN-2025
JAYASHREE	S	NA	NA	NA	NA	THM # 71, PANDURANGNAGAR LAY	INDIA	KARNATAKA	BANGALORE	560076	4063000110304511	Amount for matured deposits	125369.00	24-JUN-2025
REVATHI	GODI	NA	NA	NA	NA	30,STREET NO.11 TARNAKA,SECUN	INDIA	TELANGANA	HYDERABAD	500017	4023000110304015	Amount for matured deposits	65124.00	26-JUN-2025
SHOBA	BALAJI	SINGH	NA	NA	NA	FE BEHIND BETHESDA CHURCH KEN	INDIA	KARNATAKA	BANGALORE	560060	4063000210304003	Amount for matured deposits	57309.00	26-JUN-2025
RAHUL	KUMAR	DEVI	NA	NA	NA	ARWATPUR,PANIHARI CHAUBEYPUR	INDIA	UTTAR PRADESH	VARANASI	221104	1133000610304821	Amount for matured deposits	59108.00	04-JUL-2024
SHIV	KUMARI	ASHRAMA	NA	NA	NA	S24/6A-10K-1,TAKTAKPUR	INDIA	UTTAR PRADESH	VARANASI	221002	1133000610304028	Amount for matured deposits	65016.00	27-JUN-2025
RAMAKRISHNA	MISSION	NA	NA	NA	NA	SHRAMA DIVYAYAN SWAMI VISHU	INDIA	JHARKHAND	RANCHI	834008	1133000510603103	Amount for matured deposits	24523759.00	29-JUN-2025
BHASWATI	ADITYA	DASGUPTA	NA	NA	NA	11/1,DESHBANDHU NAGAR BAGUI	INDIA	WEST BENGAL	KOLKATA	700059	1153000110304161	Amount for matured deposits	64580.00	30-JUN-2025
ASOK	KUMAR	NA	NA	NA	NA	DOOR 71, LALABABU SAYAR ROAD PH	INDIA	WEST BENGAL	HOWRAH	711202	1153000110307173	Amount for matured deposits	107626.00	30-JUN-2025
ARUNABHA	SUR	DESAI	NA	NA	NA	1ST FLOOR BLOCK-B BANGUR AVE	INDIA	WEST BENGAL	KOLKATA	700055	1153000110502069	Amount for matured deposits	399127.00	30-JUN-2025
FENNY	HEMALKUMAR	NA	NA	NA	NA	JDHUT SOCIETY STATION ROAD AT	INDIA	GUJARAT	SURAT	394230	3043000110502059	Amount for matured deposits	50933.00	17-JUN-2025
MOHINI	JAIN	NAGRANI	NA	NA	NA	5 G-1,SARJU APARTMENT 13/1 RAC	INDIA	MADHYA PRADESH	INDORE	452003	3083000210702020	Amount for matured deposits	50044.00	25-JUN-2025
VANDANA	TEJU	SEAMENSOCIETY	NA	NA	NA	EVER OAK CHIMBA ROAD BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	3093000110304323	Amount for matured deposits	257754.00	30-JUN-2025
ROYAL	BOMBAY	DAVE	NA	NA	NA	8,SEAMENS CLUB R KAMANI MARG	INDIA	MAHARASHTRA	MUMBAI	400038	3093000110304337	Amount for matured deposits	634849.00	30-JUN-2025
NILESHWARI	ARVINPRASAD	BHATAVADEKAR	NA	NA	NA	1,SOCIETY,WATE TANK ROAD KAREL	INDIA	GUJARAT	VADODARA	390018	3093000110702236	Amount for matured deposits	40773.00	15-JUN-2025
DILIP	K	HUF	NA	NA	NA	1,CHANDRA BUNGLOW RAJA RAMN	INDIA	MAHARASHTRA	MUMBAI	400004	3093000110502053	Amount for matured deposits	102094.00	24-JUN-2025
SUNIL	MAGO	NA	NA	NA	NA	1/C,FLAT NO 22 S.S.S. NAGAR SION	INDIA	MAHARASHTRA	MUMBAI	400037	3093000210304079	Amount for matured deposits	130221.00	29-JUN-2025
SUSHMA	MAGGO	FORINDIANSEAF	NA	NA	NA	8C,FLAT NO 22 SSS NAGAR SION K	INDIA	MAHARASHTRA	MUMBAI	400037	3093000210304080	Amount for matured deposits	129967.00	30-JUN-2025
NUSIIT	TRUST	HARCHANDANI	NA	NA	NA	III SAMUDRASEEMA BLDG DR AMB	INDIA	MAHARASHTRA	MUMBAI	400050	3093000110702230	Amount for matured deposits	10225616.00	30-JUN-2025
LAXMI	J	SHROFF	NA	NA	NA	3,HARCHANDANI NIWAS OT SECTIO	INDIA	MAHARASHTRA	THANE	421002	3093000210304129	Amount for matured deposits	192013.00	18-JUN-2025
MAYA	P	SHROFF	NA	NA	NA	OL,4017 SECOND FLOOR GURUKRIP	INDIA	MAHARASHTRA	MUMBAI	400022	3093000210502007	Amount for matured deposits	51047.00	24-JUN-2025
MANOHAR	P	PESWANI	NA	NA	NA	POOL,40/7 2ND FLOOR GURUKRIPA	INDIA	MAHARASHTRA	MUMBAI	400022	3093000210603082	Amount for matured deposits	51096.00	27-JUN-2025
RAJKUMARI	M	SHAH	NA	NA	NA	POOL,4017 2ND FLOOR GURUKRIPA	INDIA	MAHARASHTRA	MUMBAI	400022	3093000210603083	Amount for matured deposits	51096.00	27-JUN-2025
ASHWIN	RASIKLAL	NA	NA	NA	NA	LLA OPP-BABULINE COMPLEX SV RO	INDIA	MAHARASHTRA	MUMBAI	400064	3093000210603088	Amount for matured deposits	76682.00	29-JUN-2025
MUKESH	SAHAY	NA	NA	NA	NA	AGAR COLONY PUPALAGUDA RAJEI	INDIA	ANDHRA PRADESH	HYDERABAD	500089	4123000110305416	Amount for matured deposits	35463.00	01-JUL-2024
RAMACHILAKA	NA	NA	NA	NA	NA	DOOR NO.8,NETHAJI STREET, GANI	INDIA	TAMIL NADU	CHENNAI	600073	4123000110702398	Amount for matured deposits	185117.00	29-APR-2025
SHUBHA	GUPTA	MILAN	NA	NA	NA	128/K/169-A-1,KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208011	1133000510702424	Amount for matured deposits	40745.00	25-JUN-2025
SHAH	DHARA	MILAN	NA	NA	NA	JAYRAJ PLOT ST NO-9,RATNADEEP	INDIA	GUJARAT	RAJKOT	360001	3043000110304493	Amount for matured deposits	32562.00	26-JUN-2025
SHAH	DHARA	PARMAR	NA	NA	NA	JAYRAJ PLOT ST NO-9,RATNADEEP	INDIA	GUJARAT	RAJKOT	360001	3043000110304494	Amount for matured deposits	32562.00	26-JUN-2025
MANILAL	GANESHBHAI	C	NA	NA	NA	AN NANDANVAN SOC SUSSEN TAR	INDIA	GUJARAT	VADODARA	390009	3043000110702291	Amount for matured deposits	1020164.00	27-JUN-2025
PATEL	HINABEN	NAIK	NA	NA	NA	AR ABHILASHA ROAD NEW SAMAR	INDIA	GUJARAT	VADODARA	390008	3093000110304230	Amount for matured deposits	129162.00	30-JUN-2025
CHHAYA	PRAKASH	PARTY	NA	NA	NA	ONE EXCHANGE HANUMAN NAGA	INDIA	MAHARASHTRA	NAGPUR	441401	3093000410304272	Amount for matured deposits	95907.00	14-OCT-2024
TELGU	DESAM	MODI	NA	NA	NA	1 PARTY NTR BHAVAN NTR MEMOR	INDIA	TELANGANA	HYDERABAD	500034	4023000110304512	Amount for matured deposits	12342565.00	23-JUN-2025
PRATIBHA	P	BHAT	NA	NA	NA	3RD FLOOR, ROOM NO 14 DUBHAS	INDIA	MAHARASHTRA	MUMBAI	400004	3093000510602152	Amount for matured deposits	100000.00	30-JUN-2025
ANIL	NARHARI	NA	NA	NA	NA	E APTS DHANUKAR COLONY LANE N	INDIA	MAHARASHTRA	PUNE	411038	3093000510702038	Amount for matured deposits	200000.00	30-JUN-2025
S	RADHAKRISHNANMISHRA	NA	NA	NA	NA	1, DOOR NO.8,NETHAJI STREET GANI	INDIA	TAMIL NADU	CHENNAI	600073	4123000110702397	Amount for matured deposits	299673.00	17-MAY-2025
AJAY	KUMAR	NA	NA	NA	NA	109/347,NEHRU NAGAR R K NAGAR	INDIA	UTTAR PRADESH	KANPUR	208012	1133000510502055	Amount for matured deposits	102012.00	23-JUN-2025
MOHD	HARIS	NA	NA	NA	NA	JHUKHUWALA RGM PLAZA DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248001	1143000210304015	Amount for matured deposits	21778.00	27-JUL-2023
MOHD	HARIS	NA	NA	NA	NA	JHUKHUWALA RGM PLAZA DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248001	1143000210304046	Amount for matured deposits	54222.00	19-SEP-2023
SUBHASISH	DASGUPTA	GOKHALE	NA	NA	NA	P-46,SOUTHEND GARDENS GARIA	INDIA	WEST BENGAL	KOLKATA	700084	1153000110702168	Amount for matured deposits	202861.00	30-MAY-2024
SHAMALA	DHONDUBAL	SALIAN	NA	NA	NA	NO.6 3RD FLOOR,VISHESH SION R	INDIA	MAHARASHTRA	MUMBAI	400022	3093000110502081	Amount for matured deposits	401792.00	22-JUL-2024

LOLAKSHI	LOKAYA	SALIAN	NA	NA	NA	FA 188R B MEHTA ROAD GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400077	3093000110307337	Amount for matured deposits	49993.00	18-JAN-2025
ASHA	CHETAN	JOSHI	NA	NA	NA	ENCY (SHANTIDOOT C VALLABH BA	INDIA	MAHARASHTRA	MUMBAI	400075	3093000110307338	Amount for matured deposits	49101.00	22-JAN-2025
ANJALI	ARVIND	DESHPANDE	NA	NA	NA	MARTH NAGAR OPP CHUNABATTI RA	INDIA	MAHARASHTRA	MUMBAI	400022	3093000510304064	Amount for matured deposits	117244.00	21-JUL-2024
LAXMIKANT	M	DESHPANDE	NA	NA	NA	R PUBLIC HOUSING CO OPERATIVE	INDIA	MAHARASHTRA	NAGPUR	440025	3093000410702002	Amount for matured deposits	53604.00	25-JAN-2025
SHUBHADA	L	IRANI	NA	NA	NA	R PUBLIC HOUSING CO OPERATIVE	INDIA	MAHARASHTRA	NAGPUR	440025	3093000410702003	Amount for matured deposits	53604.00	25-JAN-2025
DINSHAW	RASHID	NAGESHWARPAR	NA	NA	NA	SIDAS APARTMENT,DASTUR MEHER	INDIA	MAHARASHTRA	PUNE	411001	3093000510304497	Amount for matured deposits	54177.00	01-FEB-2025
SHREE	DHARMDHAM	PODDARCHARITA	NA	NA	NA	AT AND POST DURVESH,PALGHAR	INDIA	MAHARASHTRA	THANE	401403	3093000310702021	Amount for matured deposits	2545123.00	20-JUN-2025
SHRI	GOURISHANKAR	JARIWALA	NA	NA	NA	D FLOOR,15 INDIA EXCHANGE PLA	INDIA	WEST BENGAL	KOLKATA	700001	1153000110603207	Amount for matured deposits	103260.00	19-AUG-2024
PRATIK	PRAKASH	KOSH	NA	NA	NA	DA APPARTMENT 1ST FLOOR DUD	INDIA	GUJARAT	SURAT	395003	3043000110304795	Amount for matured deposits	167552.00	25-JUN-2025
LOK	SEVA	VISWANATHAN	NA	NA	NA	14,MOTILAL NEHRU ROAD	INDIA	WEST BENGAL	KOLKATA	700029	1153000110702810	Amount for matured deposits	2031106.00	28-JUN-2025
K	S	SINOR	NA	NA	NA	NO.1 OPP RAHUL TOWER NEAR SH	INDIA	MAHARASHTRA	MUMBAI	400080	3093000110304656	Amount for matured deposits	1295874.00	01-JUL-2024
FRANAK	SIYAVAX	SINOR	NA	NA	NA	R,MAISON BELAVHEDAR CHS KARV	INDIA	MAHARASHTRA	MUMBAI	400020	3093000110304594	Amount for matured deposits	37015.00	07-FEB-2025
FRANAK	SIYAVAX	NA	NA	NA	NA	R,MAISON BELAVHEDAR CHS KARV	INDIA	MAHARASHTRA	MUMBAI	400020	3093000110607633	Amount for matured deposits	30938.00	07-FEB-2025
V	PARAMESHWARANA	NA	NA	NA	NA	3/10,2ND MAIN ROAD 3RD CROSS S	INDIA	KARNATAKA	BANGALORE	560032	4063000110304070	Amount for matured deposits	47572.00	10-AUG-2024
VIPUL	AGARWAL	NA	NA	NA	NA	/1,GYANKUTI 1ST FLOOR MOTINAG	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510311352	Amount for matured deposits	110021.00	16-MAR-2025
ADITI	AGRAWAL	NA	NA	NA	NA	UTI 1ST FLOOR MOTI NAGAR,RAJEN	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510311388	Amount for matured deposits	110015.00	21-MAR-2025
VEENU	SHARMA	MALLICK	NA	NA	NA	146 A,GALI NO 3 RAJIV PURAM	INDIA	HARYANA	KARNAL	132001	1143000110306745	Amount for matured deposits	7947.00	27-AUG-2024
JULFIKAR	SIRAJUL	VAIDYA	NA	NA	NA	SOCIETY LTD S MODI CROSS ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	3093000110304942	Amount for matured deposits	23298.00	14-SEP-2023
MEENAKSHI	DHANANJAYA	SUTHAR	NA	NA	NA	HS DR KARANJIA ROAD TARUN BHA	INDIA	MAHARASHTRA	MUMBAI	400099	3093000110702566	Amount for matured deposits	513224.00	03-AUG-2024
CHANDRAVEER	B	NA	NA	NA	NA	AGAR APPAR ROAD NR RAJIV GAND	INDIA	MAHARASHTRA	PUNE	411037	3093000510304118	Amount for matured deposits	116495.00	01-OCT-2024
RAMA	SHARMA	NA	NA	NA	NA	512/358,4TH LANE NISHAT GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226007	1133000510402150	Amount for matured deposits	601323.00	11-JUN-2025
SOUMYA	NAGARIA	FERNANDES	NA	NA	NA	IMAR NAGARIA BEHIND R K PETROL	INDIA	CHHATTISGARH	RAIPUR	495006	3033000110304046	Amount for matured deposits	498153.00	23-FEB-2024
KIMBERLY	NICOLE	PANDIT	NA	NA	NA	5G SOC LT,205 DR,AMBEDKAR ROA	INDIA	MAHARASHTRA	MUMBAI	400014	3093000110307031	Amount for matured deposits	58519.00	23-NOV-2024
SHEELA	ATMARAM	NA	NA	NA	NA	AYA BUILDING TUKARAM JADJI MA	INDIA	MAHARASHTRA	MUMBAI	400007	3093000110307122	Amount for matured deposits	58653.00	05-DEC-2024
TEJRAJ	ENTERPRISES	SINGH	NA	NA	NA	SHAKTI APT,16/1 OLD PALASIA	INDIA	MADHYA PRADESH	INDORE	452009	3083000210304438	Amount for matured deposits	1439424.00	07-MAY-2025
KUSH	KUMAR	SINGH	NA	NA	NA	C-8,PLOT NO 44 SVP NAGAR MAH	INDIA	MAHARASHTRA	MUMBAI	400053	3093000110305275	Amount for matured deposits	60242.00	14-JUN-2025
KUSH	KUMAR	VETAL	NA	NA	NA	C-8,PLOT NO 44 SVP NAGAR MAH	INDIA	MAHARASHTRA	MUMBAI	400053	3093000110306117	Amount for matured deposits	49553.00	28-JUN-2025
GANESH	SADASHIV	NA	NA	NA	NA	TA MANDIR JAWAL,SHIRUR MHASE	INDIA	MAHARASHTRA	PUNE	412218	3093000510304159	Amount for matured deposits	23475.00	21-NOV-2024
SIDDHARTH	KASHYAP	NA	NA	NA	NA	CLAVE 26/10,3RD CROSS SULTANPA	INDIA	KARNATAKA	BANGALORE	560032	4063000110304139	Amount for matured deposits	58692.00	04-NOV-2024
SIDDHARTHA	SINGH	NA	NA	NA	NA	CLAVE N 5 PALLAYA 7TH MAIN,21S	INDIA	KARNATAKA	BANGALORE	560076	4063000110304163	Amount for matured deposits	72271.00	02-JUN-2025
TUSHARITA	NA	NA	NA	NA	NA	431,WARD NO 23 DLF COLONY	INDIA	HARYANA	ROHTAK	124001	1143000110307473	Amount for matured deposits	47100.00	06-JUN-2025
SUDIP	CHAKRABORTY	NA	NA	NA	NA	,CHANDRA MONDAL LANE TOLLYG	INDIA	WEST BENGAL	KOLKATA	700026	1153000110304926	Amount for matured deposits	36145.00	18-JUN-2025
KAMLESH	MAHAJAN	MAHAJAN	NA	NA	NA	4,RAMLAL MUKHERJEE LANE HOW	INDIA	WEST BENGAL	HOWRAH	711106	1153000110304957	Amount for matured deposits	60107.00	30-JUN-2025
YOGESH	KUMAR	VORA	NA	NA	NA	4,RAMLAL MUKHERJEE ROAD HOW	INDIA	WEST BENGAL	HOWRAH	711106	1153000110304958	Amount for matured deposits	60107.00	30-JUN-2025
RAJANIKANT	PREMCHAND	NA	NA	NA	NA	A KHANDHARPA,LIMBDI	INDIA	GUJARAT	SUREDRANAGAR	363421	3043000110308580	Amount for matured deposits	242098.00	19-JUN-2025
INDRANIL	PAN	PATOLE	NA	NA	NA	A HEIGHTS,MINDSPACE COMPLEX	INDIA	MAHARASHTRA	MUMBAI	400064	3093000110305295	Amount for matured deposits	240350.00	09-JUN-2025
SHAILENDRA	JAYANT	NA	NA	NA	NA	KHDA ARUNODAYA NAGAR MULUN	INDIA	MAHARASHTRA	MUMBAI	400081	3093000110305335	Amount for matured deposits	61182.00	23-JUN-2025
ASHA	BHATT	NIKHARGE	NA	NA	NA	V MANDIR COMPLEX AMBADI ROA	INDIA	MAHARASHTRA	MUMBAI	401202	3093000110502189	Amount for matured deposits	50965.00	28-JUN-2025
AMIT	MANOHAR	NA	NA	NA	NA	WING VIJAY NAGRI CHS VIJAYNAGR	INDIA	MAHARASHTRA	THANE	400601	3093000310304498	Amount for matured deposits	204213.00	05-APR-2025
SHEFALI	SHUKLA	NA	NA	NA	NA	512/563,2ND LANE NISHAT GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226007	1133000510311975	Amount for matured deposits	92726.00	08-MAR-2025
KUSUM	SRIVASTAVA	NA	NA	NA	NA	KANDAWA ANSHIK,KANDAWA	INDIA	UTTAR PRADESH	VARANASI	221004	1133000610304361	Amount for matured deposits	122446.00	17-DEC-2024
PRIYENDU	GOSWAMI	NA	NA	NA	NA	7/89,GALI GWALDAS GOPAL MAND	INDIA	UTTAR PRADESH	VARANASI	221001	1133000610305564	Amount for matured deposits	59067.00	10-MAY-2025
RAVINDER	RANJAN	NISHAR	NA	NA	NA	47,INDRA COLONY	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	1143000210304469	Amount for matured deposits	59372.00	20-MAY-2025
SHEETAL	P	SRIVASTAVA	NA	NA	NA	ATRAYA ROAD NEAR SARLA NURSI	INDIA	MAHARASHTRA	MUMBAI	400054	3093000110307452	Amount for matured deposits	114648.00	01-FEB-2025

SANJEEV	KUMAR	NA	NA	NA	NA	217,VIBHAV KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	1133000510312639	Amount for matured deposits	92699.00	19-MAR-2025
BHAVNEET	SINGH	NA	NA	NA	NA	AWADH BARAT GHAR SUJANPURA	INDIA	UTTAR PRADESH	LUCKNOW	226005	1133000510314707	Amount for matured deposits	290736.00	18-JUN-2025
SUNNY	SETHI	DAVE	NA	NA	NA	DBI MOHALLA KALANDARI GATE NE	INDIA	HARYANA	KARNAL	132001	1143000110307085	Amount for matured deposits	466113.00	03-APR-2025
HEMANG	C	NA	NA	NA	NA	-101,SHRINAND NAGAR- VEJALPU	INDIA	GUJARAT	AHMEDABAD	380051	3043000110306233	Amount for matured deposits	107233.00	23-MAR-2024
ARTI	THAKURAL	NA	NA	NA	NA	201,BAJRANG NAGAR	INDIA	MADHYA PRADESH	INDORE	452011	3083000210304602	Amount for matured deposits	58347.00	01-MAR-2025
RAJAM	RAMAN	NA	NA	NA	NA	,NAVYUG CO-OP HSG SOCIETY VISH	INDIA	MAHARASHTRA	THANE	400602	3093000110607959	Amount for matured deposits	20004.00	02-APR-2025
ABHA	AVASTHI	MANIAR	NA	NA	NA	A-1,SECTOR-B ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226024	1133000510702867	Amount for matured deposits	251577.00	04-MAY-2025
SUREKHA	VIPIN	CHIKTE	NA	NA	NA	HIMSA MARG, NEW LINK ROA CHIN	INDIA	MAHARASHTRA	MUMBAI	400064	3093000110305819	Amount for matured deposits	119828.00	28-APR-2025
VUJAY	MADHAVRAO	NA	NA	NA	NA	,PLOT NO-01 ANMOLNAGR RING RO	INDIA	MAHARASHTRA	NAGPUR	440024	3093000110305840	Amount for matured deposits	826547.00	29-APR-2025
S	MAHADEVAN	NA	NA	NA	NA	18, NEW NO 1 DR SUBBARAYA NAG	INDIA	TAMIL NADU	CHENNAI	600024	4123000110306501	Amount for matured deposits	53647.00	05-MAY-2025
SARITA	JAIN	TIWARI	NA	NA	NA	-1,BG-32, 4TH FLOOR HANAPARA H	INDIA	WEST BENGAL	KOLKATA	700102	1153000110307073	Amount for matured deposits	115243.00	24-MAY-2025
CHANDRA	BHUSHAN	NA	NA	NA	NA	FLOOR,,184A, RAJA RAM MOHAN R	INDIA	WEST BENGAL	KOLKATA	700041	1153000110305495	Amount for matured deposits	69525.00	04-JUN-2025
UPKAR	SINGH	NA	NA	NA	NA	JARAM NAGAR PHASE- 1 BAG MUG	INDIA	MADHYA PRADESH	BHOPAL	462043	3083000110402018	Amount for matured deposits	100566.00	27-MAY-2025
UPKAR	SINGH	HEGDE	NA	NA	NA	JARAM NAGAR PHASE- 1 BAG MUG	INDIA	MADHYA PRADESH	BHOPAL	462043	3083000110402099	Amount for matured deposits	100516.00	27-MAY-2025
KAMALAKAR	V	NA	NA	NA	NA	ANGAMARAPPA ROAD 6TH MAIN	INDIA	KARNATAKA	BANGALORE	560056	4063000210304044	Amount for matured deposits	536327.00	25-MAY-2024
GAURAV	KUMAR	NA	NA	NA	NA	256/105,KHAJUA BAZARKHALA	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510312620	Amount for matured deposits	46412.00	14-JUN-2025
DARPAN	KUMAR	NA	NA	NA	NA	256/105,KHAJUA GAJEEN NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510312622	Amount for matured deposits	46412.00	14-JUN-2025
SHANTI	DEVI	NA	NA	NA	NA	256/91,KHAJUA	INDIA	UTTAR PRADESH	LUCKNOW	226004	1133000510312621	Amount for matured deposits	46415.00	16-JUN-2025
VIKAS	RAHEJA	NA	NA	NA	NA	2063,SECTOR-7 U.E	INDIA	HARYANA	KARNAL	132001	1143000110307528	Amount for matured deposits	172099.00	18-JUN-2025
BUDH	RAM	NA	NA	NA	NA	742,SECTOR-8 URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1143000110307554	Amount for matured deposits	28915.00	22-JUN-2025
BUDH	RAM	NA	NA	NA	NA	742,SECTOR-8 URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1143000110307555	Amount for matured deposits	28915.00	22-JUN-2025
PRIYANKA	SHYAMSUKHA	NA	NA	NA	NA	ERIEE LANE, 7TH FLOOR, OPPOSITE	INDIA	WEST BENGAL	HOWRAH	711106	1153000110305581	Amount for matured deposits	347073.00	22-JUN-2025
GAURI	SINHA	NA	NA	NA	NA	ER,CHESHIRE INTERNATIONAL CENT	INDIA	UTTARAKHAND	DEHRADUN	248001	1143000210304525	Amount for matured deposits	58306.00	27-JUN-2025
PRATIBHA	GUPTA	SINGH	NA	NA	NA	5/9,RAM NAGAR MURLI WALI GALL	INDIA	HARYANA	KARNAL	132001	1143000110307624	Amount for matured deposits	29014.00	28-JUN-2025
PARMINDER	PAL	PRADHAN	NA	NA	NA	-A,HOUSING BOARD COLONY SECTO	INDIA	HARYANA	KARNAL	132001	1143000110307548	Amount for matured deposits	58030.00	28-JUN-2025
HANDRASHEKHA	D	SINGH	NA	NA	NA	ARSHI KARVE ROAD BHAGSHALA M	INDIA	MAHARASHTRA	MUMBAI	421202	3093000110306164	Amount for matured deposits	54184.00	21-JUN-2024
KRIPASHANKAR	NANDKISHOR	PAI	NA	NA	NA	ESIDENCY S.NO-35/6 P NO.D-27 &A	INDIA	MAHARASHTRA	NASHIK	422005	3093000710300011	Amount for matured deposits	75889.00	14-JUN-2025
AMITHA	RAMAKRISHNA	NA	NA	NA	NA	,ELITA PROMENADE J P NAGAR 7TH	INDIA	KARNATAKA	BANGALORE	560078	4063000110304258	Amount for matured deposits	571517.00	24-SEP-2024
PREMA	BAMACHANDRAANA	NA	NA	NA	NA	A SASTHA VIHAR 175-C VILACHERY	INDIA	TAMIL NADU	MADURAI	625004	4123000110305328	Amount for matured deposits	93137.00	28-JUN-2025
RAJENDER	KUMAR	NA	NA	NA	NA	H NO 77/3,VILLAGE SAID PURA	INDIA	HARYANA	KARNAL	132001	1143000110308628	Amount for matured deposits	83999.00	14-JUN-2025
RAJENDER	KUMAR	NA	NA	NA	NA	H NO 77/3,VILLAGE SAID PURA	INDIA	HARYANA	KARNAL	132001	1143000110308629	Amount for matured deposits	83999.00	14-JUN-2025
RAJENDER	KUMAR	NA	NA	NA	NA	H NO 77/3,VILLAGE SAID PURA	INDIA	HARYANA	KARNAL	132001	1143000110308630	Amount for matured deposits	83999.00	14-JUN-2025
ABHISHEK	MISRA	NALAWADE	NA	NA	NA	721,TRIVENI NAGAR II SITAPUR RI	INDIA	UTTAR PRADESH	LUCKNOW	226020	1133000510309746	Amount for matured deposits	40380.00	03-JUN-2025
SACHIN	BABURAO	C	NA	NA	NA	CIETY,,DATTA NAGAR, AMBEGAON	INDIA	MAHARASHTRA	PUNE	411046	3093000510304394	Amount for matured deposits	27036.00	03-AUG-2024
PATEL	RAJINIKANTHAI	PAREKH	NA	NA	NA	HODJI MANDIR,DIST VADDARA SA	INDIA	GUJARAT	VADODARA	391240	3043000210301539	Amount for matured deposits	164004.00	30-JUN-2025
NEETA	ARVIND	NA	NA	NA	NA	WAR TOWNSHIP OPP BANK OF BAR	INDIA	GUJARAT	VADODARA	390005	3043000210700667	Amount for matured deposits	70918.00	06-JUN-2025
SHASHANK	GOYAL	NA	NA	NA	NA	DT COLONY NEAR ANURAG CHOWK	INDIA	UTTARAKHAND	DEHRADUN	248001	1143000210304489	Amount for matured deposits	106734.00	09-JUN-2025
SHASHANK	GOYAL	AHUJA	NA	NA	NA	DT COLONY NEAR ANURAG CHOWK	INDIA	UTTARAKHAND	DEHRADUN	248001	1143000210304494	Amount for matured deposits	106594.00	15-JUN-2025
RAJANI	CHETAN	AHUJA	NA	NA	NA	MRAT T EVANYU,ADAJAN RANDER	INDIA	GUJARAT	SURAT	395009	3043000210300699	Amount for matured deposits	109250.00	26-DEC-2024
RAJANI	CHETAN	AHUJA	NA	NA	NA	MRAT T EVANYU,ADAJAN RANDER	INDIA	GUJARAT	SURAT	395009	3043000210300872	Amount for matured deposits	54633.00	07-JAN-2025
RAJANI	CHETAN	SONAR	NA	NA	NA	MRAT T EVANYU,ADAJAN RANDER	INDIA	GUJARAT	SURAT	395009	3043000210301254	Amount for matured deposits	109003.00	17-MAR-2025
PANKAJ	DAMODAR	NA	NA	NA	NA	ENATHJI SOC OPP RUXMANI SOC PL	INDIA	GUJARAT	SURAT	395010	3043000310300204	Amount for matured deposits	86443.00	25-OCT-2024
PRATIP	BANDYOPADHYA'SHAH	NA	NA	NA	NA	CIVIL ENGG DEPT,,B E COLLEG	INDIA	WEST BENGAL	HOWRAH	711103	1153000110502519	Amount for matured deposits	50855.00	20-DEC-2024
DARSHIT	B	PATEL	NA	NA	NA	CK NO-23 7-PREMCHAND COLONY	INDIA	GUJARAT	JAMNAGAR	361005	3043000110307863	Amount for matured deposits	44165.00	24-FEB-2025

BHAVESHBHAI	HIMMATBHAI	SINHA	NA	NA	NA	JETY NR DHARAM NAGAR SOCIETY	INDIA	GUJARAT	SURAT	395008	3043000310300257	Amount for matured deposits	214256.00	03-DEC-2024
DHIRENDRA	K	DUDEJA	NA	NA	NA	G ADARSH NAGAR CO OP HS NET	INDIA	MAHARASHTRA	MUMBAI	400030	3093000110307230	Amount for matured deposits	544994.00	21-MAR-2025
MAHINDER	KUMAR	NA	NA	NA	NA	LXMI NARAIN,H NO B-958 BANSO	INDIA	HARYANA	KARNAL	132001	1143000110306847	Amount for matured deposits	106937.00	31-DEC-2024
ABHILASHA	NA	PADHIYAR	NA	NA	NA	2,JAWAHAR NAGAR BANK COLONY	INDIA	HARYANA	KARNAL	132001	1143000110306872	Amount for matured deposits	320736.00	09-JAN-2025
MAYUR	BHIMJIBHAI	NA	NA	NA	NA	7R APPT KATARGAM SINGANPOR	INDIA	GUJARAT	SURAT	395004	3043000310300279	Amount for matured deposits	106939.00	30-DEC-2024
VISHAKHA	KULKARNI	NA	NA	NA	NA	ARTMENTS GOKULDHAM KRISHNA	INDIA	MAHARASHTRA	MUMBAI	400063	3093000110307185	Amount for matured deposits	109251.00	15-MAR-2025
INDU	SHARMA	NA	NA	NA	NA	-812-D,SECTOR-K ASHIANA COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226012	1133000510311858	Amount for matured deposits	54642.00	16-MAY-2025
GYANESH	MALHOTRA	NA	NA	NA	NA	F-B-1,ANNAPURNA NAGAR VIDYAPI	INDIA	UTTAR PRADESH	VARANASI	221002	1133000610305304	Amount for matured deposits	49177.00	15-MAY-2025
ANSHUMAN	BAGRI	SHAH	NA	NA	NA	6B,,JUDGES COURT ROAD, ALIPORE	INDIA	WEST BENGAL	KOLKATA	700027	1153000110306849	Amount for matured deposits	1145657.00	13-FEB-2025
DILIP	PURSHOTTAMDA	JANGID	NA	NA	NA	K SOCIETY B/H, NAGESHWAR SHOP	INDIA	GUJARAT	VADODARA	390022	3043000210301364	Amount for matured deposits	49415.00	05-APR-2025
OMPRAKASH	MADANLAL	FALKI	NA	NA	NA	2,,KESHAV PARK SOCIETY GODDADAR	INDIA	GUJARAT	SURAT	395010	3043000310300298	Amount for matured deposits	106853.00	30-JAN-2025
YOGESHKUMAR	BABUBHAI	NAVADIYA	NA	NA	NA	BHUNAGAR SOCIETY KAPODRA CHA	INDIA	GUJARAT	SURAT	395006	3043000310300310	Amount for matured deposits	59107.00	08-FEB-2025
GORDHANBHAI	B	NAVADIYA	NA	NA	NA	WILLA HEIGHTS VIP CIRCLE TO AMRC	INDIA	GUJARAT	SURAT	395006	3043000310300313	Amount for matured deposits	48288.00	15-FEB-2025
GORDHANBHAI	B	MALOO	NA	NA	NA	WILLA HEIGHTS VIP CIRCLE TO AMRC	INDIA	GUJARAT	SURAT	395006	3043000310300312	Amount for matured deposits	48287.00	16-FEB-2025
DHIRAJ	GYANCHAND	GIRDHANI	NA	NA	NA	ADHAN GROUND HUMPAYAR ROAD	INDIA	MAHARASHTRA	NAGPUR	440012	3093000410304289	Amount for matured deposits	106901.00	13-JAN-2025
CHITRA	SHYAM	NA	NA	NA	NA	58,RPPM NO 11 SECTION 19 ULHAS	INDIA	MAHARASHTRA	KALYAN	421003	3093000310304489	Amount for matured deposits	54738.00	03-MAY-2025
RAMANI	MANOHARAN	NA	NA	NA	NA	8BABA NAGAR 4TH STREET VILIVAR	INDIA	TAMIL NADU	CHENNAI	600049	4123000110306112	Amount for matured deposits	21497.00	19-JAN-2025
SANJIB	ROY	NA	NA	NA	NA	73,CHITRAGUPTA NAGAR ALAMBA	INDIA	UTTAR PRADESH	LUCKNOW	226005	1133000510311926	Amount for matured deposits	71094.00	06-JAN-2025
HARSH	YADAV	NA	NA	NA	NA	MPUR ROAD SHANTI VATIKA TRIVENI	INDIA	UTTAR PRADESH	LUCKNOW	226020	1133000510312292	Amount for matured deposits	53314.00	04-MAY-2025
HARSH	YADAV	NA	NA	NA	NA	MPUR ROAD SHANTI VATIKA TRIVENI	INDIA	UTTAR PRADESH	LUCKNOW	226020	1133000510312293	Amount for matured deposits	53314.00	04-MAY-2025
SUNITA	GUPTA	NA	NA	NA	NA	4,SANCHAR VIHAR ITI MAU MANKA	INDIA	UTTAR PRADESH	GONDA	271308	1133000510312127	Amount for matured deposits	65591.00	29-JUN-2025
GEETU	JAIN	NA	NA	NA	NA	85,PURVI DEENDAYAL PART PO RO	INDIA	UTTARAKHAND	HARIDWAR	247667	1143000210304454	Amount for matured deposits	532638.00	30-MAR-2025
GEETU	JAIN	NA	NA	NA	NA	85,PURVI DEENDAYAL PART PO RO	INDIA	UTTARAKHAND	HARIDWAR	247667	1143000210304455	Amount for matured deposits	532638.00	30-MAR-2025
GEETU	JAIN	NA	NA	NA	NA	85,PURVI DEENDAYAL PART PO RO	INDIA	UTTARAKHAND	HARIDWAR	247667	1143000210304456	Amount for matured deposits	639165.00	30-MAR-2025
GEETU	JAIN	NA	NA	NA	NA	85,PURVI DEENDAYAL PART PO RO	INDIA	UTTARAKHAND	HARIDWAR	247667	1143000210304457	Amount for matured deposits	532638.00	30-MAR-2025
GEETU	JAIN	NA	NA	NA	NA	85,PURVI DEENDAYAL PART PO RO	INDIA	UTTARAKHAND	HARIDWAR	247667	1143000210304458	Amount for matured deposits	532638.00	30-MAR-2025
GEETU	JAIN	NA	NA	NA	NA	85,PURVI DEENDAYAL PART PO RO	INDIA	UTTARAKHAND	HARIDWAR	247667	1143000210304459	Amount for matured deposits	532638.00	30-MAR-2025
GEETU	JAIN	NA	NA	NA	NA	85,PURVI DEENDAYAL PART PO RO	INDIA	UTTARAKHAND	HARIDWAR	247667	1143000210304462	Amount for matured deposits	640989.00	31-MAR-2025
GEETU	JAIN	NA	NA	NA	NA	85,PURVI DEENDAYAL PART PO RO	INDIA	UTTARAKHAND	HARIDWAR	247667	1143000210304466	Amount for matured deposits	512792.00	31-MAR-2025
GEETU	JAIN	NA	NA	NA	NA	85,PURVI DEENDAYAL PART PO RO	INDIA	UTTARAKHAND	HARIDWAR	247667	1143000210304463	Amount for matured deposits	640989.00	31-MAR-2025
GEETU	JAIN	NA	NA	NA	NA	85,PURVI DEENDAYAL PART PO RO	INDIA	UTTARAKHAND	HARIDWAR	247667	1143000210304465	Amount for matured deposits	640989.00	31-MAR-2025
GEETU	JAIN	NA	NA	NA	NA	85,PURVI DEENDAYAL PART PO RO	INDIA	UTTARAKHAND	HARIDWAR	247667	1143000210304464	Amount for matured deposits	640989.00	31-MAR-2025
GEETU	JAIN	NA	NA	NA	NA	85,PURVI DEENDAYAL PART PO RO	INDIA	UTTARAKHAND	HARIDWAR	247667	1143000210304461	Amount for matured deposits	640989.00	31-MAR-2025
KRISHNA	AGRAWAL	NA	NA	NA	NA	3-C,,TASHKAND MARG	INDIA	UTTAR PRADESH	ALLAHABAD	211001	1133000610305348	Amount for matured deposits	26236.00	29-JUN-2025
MOUSUMI	GOSWAMI	PATEL	NA	NA	NA	ER PUKUR ROAD, 2NO CONGRESS	INDIA	WEST BENGAL	KOLKATA	700070	1153000110306904	Amount for matured deposits	35405.00	03-MAR-2025
VIPULKUMAR	KANUBHAI	NA	NA	NA	NA	JBHLXMI SOCIETY,JORNANG MAH	INDIA	GUJARAT	MAHESANA	382732	3043000110308535	Amount for matured deposits	176914.00	31-MAR-2025
JITENDRA	HINDUJA	NA	NA	NA	NA	W NAGAR GALI NO-2, SHANKAR NA	INDIA	CHHATTISGARH	RAIPUR	492001	3033000110304273	Amount for matured deposits	75089.00	02-MAY-2025
SAGAR	SONI	SHYAMSUNDER	NA	NA	NA	RIDARSHAN CROSS ROAD KATHWA	INDIA	GUJARAT	AHMEDABAD	382330	3043000110308632	Amount for matured deposits	53650.00	10-MAY-2025
THAKKAR	PARULBEN	SHIROYA	NA	NA	NA	VAR PARK NEAR AMIN PARTY PLOT	INDIA	GUJARAT	VADODARA	390023	3043000210301496	Amount for matured deposits	213216.00	06-MAR-2025
VIJAYKUMAR	CHHAGANBHAI	MANGROLIYA	NA	NA	NA	V SHAKTI SOC-2 KARGIL CHOWK PUR	INDIA	GUJARAT	SURAT	395010	3043000310300324	Amount for matured deposits	64368.00	10-MAR-2025
DILIPBHAI	THAKARSHIBHAI	GHORI	NA	NA	NA	V SHAKTI SOCIETY-1 KARGIL CHOWK	INDIA	GUJARAT	SURAT	395010	3043000310300328	Amount for matured deposits	53635.00	18-MAR-2025
KALPESH	R	DAVE	NA	NA	NA	FLOOR,,VARSHA SOC MATA WADI L	INDIA	GUJARAT	SURAT	395006	3043000310300346	Amount for matured deposits	47735.00	02-MAY-2025
SAHAJ	KETAN	NA	NA	NA	NA	JETY B/S,, VASANT VIHAR SOCIETY V	INDIA	GUJARAT	VADODARA	390010	3043000210500250	Amount for matured deposits	151792.00	01-JUN-2025
RENU	PANDEY	NAIK	NA	NA	NA	SOCIETY NEAR CHANKYAPURI CHA	INDIA	GUJARAT	VADODARA	390024	3043000210301531	Amount for matured deposits	54670.00	27-JUN-2025

NISHIGANDHA	RAMCHANDRA	VORA	NA	NA	NA	RTI,51 JAIPRAKASH NAGAR GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400063	3093000110502555	Amount for matured deposits	202120.00	03-MAR-2025	
NAYANA	DINESH	NAIK	NA	NA	NA	JUE ADARSH VIHAR COMPLEX OFF	INDIA	MAHARASHTRA	MUMBAI	400064	3093000110307728	Amount for matured deposits	133236.00	21-APR-2025	
KUNDA	RAMCHANDRA	SINGH	NA	NA	NA	RTI,51 JAIPRAKASH NAGAR GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400063	3093000110307558	Amount for matured deposits	326685.00	01-JUN-2025	
ASVINI	PRATAP	PATIL	NA	NA	NA	8 TUNGA LOKDHAKA KATEMANVA	INDIA	MAHARASHTRA	KALYAN	421306	3093000310304515	Amount for matured deposits	109347.00	01-JUN-2025	
YOGENDRA	S	KAKADE	NA	NA	NA	JJI NAGAR NEAR DURGA MATA MAN	INDIA	MAHARASHTRA	KALYAN	421102	3093000310304510	Amount for matured deposits	108598.00	04-JUN-2025	
SIDDHARTH	VITHAL	MANTRI	NA	NA	NA	NI SOCIETY RAMDASWADI MURBA	INDIA	MAHARASHTRA	KALYAN	421301	3093000310304529	Amount for matured deposits	162892.00	20-JUN-2025	
RITESH	RAMESH	NA	NA	NA	NA	A,1170/31A REVENUE COLONY OFF	INDIA	MAHARASHTRA	PUNE	411005	3093001210300002	Amount for matured deposits	1784885.00	24-MAR-2025	
RAJALAKSHMI	NA	NA	NA	NA	NA	DOR FIRST CROSS ST PRIYANKA HO	INDIA	Pondicherry	NA	605010	4123000110306278	Amount for matured deposits	106583.00	14-MAR-2025	
RAM	PRAKASH	NA	NA	NA	NA	170,SUGAMAU CIMAP	INDIA	UTTAR PRADESH	LUCKNOW	226015	1133000510312439	Amount for matured deposits	32195.00	25-MAY-2025	
VARADARAJAN	K	CHANDNA	NA	NA	NA	ISTAS,289 WEST SIVAN KOIL STREE	INDIA	TAMIL NADU	CHENNAI	600026	4123000110306317	Amount for matured deposits	329013.00	30-JUN-2025	
AMIT	KUMAR	SHANKARBHAI	NA	NA	NA	18,SECTOR 6 URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	1143000110307434	Amount for matured deposits	88584.00	26-MAY-2025	
PATEL	JAYANTIBHAI	NA	NA	NA	NA	SOCIETY,GOR NO KUWO ZALAWADI	INDIA	GUJARAT	AHMEDABAD	380008	3043000110308830	Amount for matured deposits	106942.00	31-MAY-2025	
GOUTAM	CHAKRABORTY	KASHYAP	NA	NA	NA	18/B/3B,MAHENDRA BANERJEE ROA	INDIA	WEST BENGAL	KOLKATA	700060	1153000110307088	Amount for matured deposits	33270.00	31-MAY-2025	
SATISH	KUMAR	NA	NA	NA	NA	VANI FOOTWEAR KE SAMNE, OLD B	INDIA	CHHATTISGARH	RAIPUR	492001	3033000110304335	Amount for matured deposits	107326.00	29-JUN-2025	
DEEPA	PORWAL	DHAMELIYA	NA	NA	NA	266,SUDAMA NAGAR SECTOR A	INDIA	MADHYA PRADESH	INDORE	452009	3083000210305755	Amount for matured deposits	106688.00	24-MAY-2025	
ARVINDBHAI	B	MISTRY	NA	NA	NA	DHAM SOC NR. CAUSEWAY SINGAI	INDIA	GUJARAT	SURAT	395004	3043000310300360	Amount for matured deposits	394759.00	25-MAY-2025	
PARESH	MOHANLAL	JAIN	NA	NA	NA	FLOOR, VAPI DAMAN ROA DABHEL	INDIA	GUJARAT	VAPI	396191	3043000310300370	Amount for matured deposits	37567.00	13-JUN-2025	
AMIT	KUMAR	NA	NA	NA	NA	VIMAL DHREE OSIAN,KANADIYA RO	INDIA	MADHYA PRADESH	INDORE	452016	3083000210305792	Amount for matured deposits	36245.00	16-JUN-2025	
ABHAY	KANT	NA	NA	NA	NA	PLOT NO 217 AANYA CHS SECTOR 1	INDIA	MAHARASHTRA	NAVI MUMBAI	410210	3093000210304921	Amount for matured deposits	64393.00	30-MAY-2025	
RAHUL	WAGHMARE	MUNGHATE	NA	NA	NA	NO-67/1B/24/1 AND 24/2 AASHYAN	INDIA	MAHARASHTRA	PUNE	411032	3093000510304698	Amount for matured deposits	106718.00	03-JUN-2025	
NILESH	RAMESH	LAKHANI	NA	NA	NA	NAGAR ELECTRICITY ZONE HINGNA	INDIA	MAHARASHTRA	NAGPUR	440016	3093000410304360	Amount for matured deposits	535841.00	23-JUN-2025	
MADAN	KHANCHAND	LAKHANI	NA	NA	NA	A R C MARG BEHIND CHEMBUR TELI	INDIA	MAHARASHTRA	MUMBAI	400071	3093000110307945	Amount for matured deposits	483359.00	27-JUN-2025	
MADAN	KHANCHAND	SUKHADWALLA	NA	NA	NA	A R C MARG BEHIND CHEMBUR TELI	INDIA	MAHARASHTRA	MUMBAI	400071	3093000110307949	Amount for matured deposits	483359.00	27-JUN-2025	
BLANCHE	N	MUNGHATE	NA	NA	NA	ARD,B BLOCK 2ND FLOOR 220 TARI	INDIA	MAHARASHTRA	MUMBAI	400007	3093000310304589	Amount for matured deposits	37654.00	29-JUN-2025	
NILESH	RAMESH	MUNGHATE	NA	NA	NA	NAGAR ELECTRICITY ZONE HINGNA	INDIA	MAHARASHTRA	NAGPUR	440016	3093000410304365	Amount for matured deposits	144919.00	30-JUN-2025	
SHRIKANT	RAMESH	SING	NA	NA	NA	QTR NO 26/2 SRPF GROUP NO 4 HIN	INDIA	MAHARASHTRA	NAGPUR	440016	3093000410304366	Amount for matured deposits	1178751.00	30-JUN-2025	
ASHISH	PRADEEP	NA	NA	NA	NA	ALI,AHDERHI WEST VESAVA BEHIND	INDIA	MAHARASHTRA	MUMBAI	400061	3093000310304586	Amount for matured deposits	64408.00	30-JUN-2025	
V	VISHAL	NA	NA	NA	NA	19, SUBRAMANYA NAGAR 2ND STR	INDIA	TAMIL NADU	CHENNAI	600024	4123000110502528	Amount for matured deposits	60892.00	17-JUN-2025	
AMANDEEP	SINGH	NA	NA	NA	NA	H.NO-488,NEM PREM NAGAR	INDIA	HARYANA	KARNAL	132001	1143000110307635	Amount for matured deposits	139223.00	27-JUN-2025	
M	SHEKHAR	SURESH	NA	NA	NA	DLD NO.92/4,THIRD AVENUE ANNA	INDIA	TAMIL NADU	CHENNAI	600040	4123000111200783	Amount for matured deposits	209313.00	04-JUN-2025	
T	H	ABHIMANYU	NA	NA	NA	17,ZINDA STREET,,1ST FLOOR SOW	INDIA	TAMIL NADU	CHENNAI	600079	4123000111201205	Amount for matured deposits	53298.00	02-SEP-2024	
A	H	NA	NA	NA	NA	17,,ZINDA STREET, 1ST FLOOR SOW	INDIA	TAMIL NADU	CHENNAI	600079	4123000111201206	Amount for matured deposits	52919.00	02-SEP-2024	
INDUMATHI	SEKAR	NA	NA	NA	NA	EET ROAD,THE HINDU COLONY NAN	INDIA	TAMIL NADU	CHENNAI	600061	4123000111201425	Amount for matured deposits	26555.00	31-OCT-2024	
SUJA	SUNDARAN	NA	NA	NA	NA	ANNAMALAI AVENUE JASWANT NA	INDIA	TAMIL NADU	CHENNAI	600037	4123000111201471	Amount for matured deposits	256441.00	08-NOV-2024	
S	RAJESWARI	MUTHUKUMAR	NA	NA	NA	26,1ST AVENUE,INDIRA NAGAR ADV	INDIA	TAMIL NADU	CHENNAI	600020	4123000111201488	Amount for matured deposits	25691.00	15-NOV-2024	
J	SELVA	KIRAN	NA	NA	NA	8,MASILAMANI ROAD,BALAJI NAGA	INDIA	TAMIL NADU	CHENNAI	600014	4123000111201491	Amount for matured deposits	32932.00	15-NOV-2024	
S	H	NA	NA	NA	NA	ZINDA STREET,1ST FLOOR SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	4123000111201755	Amount for matured deposits	52466.00	20-JAN-2025	
J	HEMAMALINI	NA	NA	NA	NA	HY FLATS,7TH CROSS ST,LAKSHMI N	INDIA	TAMIL NADU	CHENNAI	600116	4123000111201765	Amount for matured deposits	52466.00	21-JAN-2025	
VARALAKSHMI	RAMAMURTHY	NA	NA	NA	NA	TS,TARAPORE APARTMENTS STATI	INDIA	TAMIL NADU	CHENNAI	600033	4123000111201977	Amount for matured deposits	65459.00	30-MAR-2025	
REKHA	P	NA	NA	NA	NA	D 1077/210,SUKRAWARPET COIMB	INDIA	TAMIL NADU	COIMBATORE	641001	4123000210304223	Amount for matured deposits	96980.00	30-JUN-2025	
M	AMUTHAMARI	NA	NA	NA	NA	HULASIRAM STREET GANAPATHY N	INDIA	TAMIL NADU	MADURAI	625012	4123000210702006	Amount for matured deposits	50965.00	17-JUN-2025	
A	ABHISHEK	CHOPDA	ASHOKCHANDACH			NO 23 SHANMUGARAYAN STREET	INDIA	Tamil Nadu		600021		12029900-01636754-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
A	KALPANA	CHOPDA	SASHOKCHOPDA			NO 23 SHANMUGARAYAN STREET	INDIA	Tamil Nadu		600021		IN300302-10019583-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

A	PHANI	SRIKANATH	NA			5/O ANANTHA VENKATARAMANA 3 - 145-8A-11-5, PRASANATH NAGAR, 1ST CROSS, MADANAPALLE CHITTOOR	INDIA	Andhra Pradesh		517325		IN300214-17767246- 0000	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
AASIF	MOHAMMAD		AHMEDBASHAMO HAMMAD			TAVANT TECH CSRIE II NO 12 GUAVA GARDEN 5TH BLOCK KORAMANGALA BANGALORE	INDIA	Karnataka		560095		IN302679-32942675- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ABHAY	KUMAR	ARORA	RAMNATHARORA			1673, SECTOR 4 OPP-CCA SCHOOL URBAN ESTATE GURGAON	INDIA	Haryana		122001		IN301959-10024423- 0000	Amount for unclaimed and unpaid dividend	6.00	08-Oct-2024
ABHIJIT	BOSU	CHOWDHURY	PRCHOWDHURY			H 287 RAMAKRISHNA VIHAR APARTMENTS PLOT NO 29 I P EXTENSION PATPARGANJ DELHI	INDIA	Delhi		110092		IN300118-10907803- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
Abhishek	ArunKumar	SomaniHUF	NA			539 Arunodaya Hiwari Layout Vaishnodevi Chowk Nagpur	INDIA	Maharashtra		440008		12010601-00103894- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ABHISHEK	KAUSHIK		NA			NEAR RAMPURA HOUSE DHOBI DHORA	INDIA	Rajasthan		334001		IN300214-15123582- 0000	Amount for unclaimed and unpaid dividend	390.00	08-Oct-2024
ABHISHEK	SUBHASHBHAI	PATHAKHUF	NA			A/16,AASHRAY SOCIETY NR RAILWAY BLDG GIDC VADSAR ROAD,VADSAR VADODARA	INDIA	Gujarat		390010		13016700-00813782- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ADITYA	VIKRAM	DAGA	SUSHILDAGA			C/O 301 TRANQUILITY APARTMENT 8TH MAIN 8TH CROSS S T BED KAVERY COLONY EJIPURA BANGALORE KARNATAKA INDIA	INDIA	Karnataka		560034		IN300513-19706739- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
AGARWAL	NISHANT		NA			09 CHANAKYA NAGAR SOCIETY AMBAVADI AREA B/H RAJKAMAL PETROL PUMP	INDIA	Gujarat		384002		IN300239-12691532- 0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
AJAY	JAIN		NA			1752 SEC 13 UE	INDIA	Haryana		132001		IN301330-20426431- 0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
Ajay	Khandelwal		OmPrakashKhande lwal			135 Alam Giri Ganj Bareilly	INDIA	Uttar Pradesh		243005		IN301774-10115947- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
AJAY	KUMAR		NA			AJAY KUMAR NEAR RATTI KA KUAN MOH SHEOPURA ALWAR	INDIA	Rajasthan		301001		12033200-08069941- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
AJAY	KUMAR	BERI	SHSHIVKUMARBER I			AM- 105 ABHIMANYU 65- VASUNDHARA ENCLAVE DELHI	INDIA	Delhi		110096		IN302316-10175235- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
AJAY	KUMAR	GANDHI	CHUNILAL			H NO-1773, SECTOR-1 HUDA ROHTAK	INDIA	Haryana		124001		IN301557-21120675- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
AJAY	KUMAR	GUPTA	SHPLGUPTA			C/O INCOME TAX OFFICE MOTI DUNGRH ALWAR	INDIA	Rajasthan		301001		12011701-00798439- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
AJAY	SETH		CHIRANJEETSETH			1709, KHEJARO KA RASTA INDRA BAZAR JAIPUR	INDIA	Rajasthan		302001		IN301160-30319905- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
AJIT	KUMAR	JAIN	NA			THANGAL BAZAR IMPHAL	INDIA	Manipur		795001		12010900-02815566- PN00	Amount for unclaimed and unpaid dividend	96.00	08-Oct-2024
AKHTAR	PARVEZ		NA			2-326/3 OKHLA MAIN ROAD JAMIA NAGAR FRIENDS COLONY	INDIA	Delhi		110025		IN300214-10816858- 0000	Amount for unclaimed and unpaid dividend	300.00	08-Oct-2024
ALKA	BATRA		NA			H.NO-1131/24 RAM NAGAR	INDIA	Haryana		124001		IN300940-10258166- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ALKA	NALINKUMAR	SHAH	NALINKUMARSHA H			SAUJANYA PARK, NR. JAWAHAR SOCIETY, SURENDRANAGAR.	INDIA	Gujarat		363001		IN300974-10599822- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ALKA	RAKESH	SHAH	NA			NO 7 AAKAR APPARTMENT JAWAHAR CALONY JAEAHAR CHOWK MANI NAGAR AHMEDABAD	INDIA	Gujarat		380008		12037600-00477520- PN00	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
ALPA	C	SHAH	CHANDRAKANTNS HAH			BLDG NO 126/3529 3RD FLOOR, PANT NAGAR, NEAR SAHAKAR MARKET GHATKOPER (E)	INDIA	Maharashtra		400075		IN300239-11568572- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ALPANA	SRIVASTAVA		SBSRVASTAVA			55/62, PANCHWATI MARG MADHYAM MARG MANSAROVER JAIPUR	INDIA	Rajasthan		302020		12010605-00044910- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
AMAN	SEHGAL		RAVINDERKUMAR			H N 1290 B/2 BARA BAZAR ROHTAK	INDIA	Haryana		124001		IN300394-16633530- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
AMBADASS	MADDOORI		NA			1 10 177 WEAVERS COLONY JANGAON DIST WARANGAL JANGAON	INDIA	Andhra Pradesh		506167		13041400-04020017- PN00	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
AMBALAL	BABALDAS	PATEL	NA			18 MADHU KUNJ SOC STATION ROAD PATAN	INDIA	Gujarat		384265		IN300513-14620508- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
AMBIKA	SHARMA		MANISHKUMARSH ARMA			102 47 NEW AGRAWAL NAGAR FLAT NO 301 INDORE 452001 INDORE	INDIA	Madhya Pradesh		452001		12013300-00451597- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
AMIRALI	V	MOMIN	NA			ALL SQUARE SANMAN ESTATE AT SIDDHPUR PATAN	INDIA	Gujarat		384151		12036000-01231490- PN00	Amount for unclaimed and unpaid dividend	1350.00	08-Oct-2024
AMIT	GIRISHKUMAR	DAVE	GIRISHKUMARIJAG ANNATHDAVE			151 HIRABAUJ SOC PART 2 GHATLODIA AHMEDABAD	INDIA	Gujarat		380061		IN302201-10257794- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
AMIT	GUPTA		SURINDERKUMAR GUPTA			H.NO- 1785/C, STREET NO-6, NAI BASTI, BHATINDA, PUNJAB	INDIA	Punjab		151001		IN302365-10097057- 0000	Amount for unclaimed and unpaid dividend	600.00	08-Oct-2024
AMIT	KUMAR		NA			H.NO.-77, WARD NO.- 8, KHARI KUI MOHALLA MEHAM, ROHTAK	INDIA	Haryana		124112		IN302365-10690149- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
AMIT	KUMAR	BHUTIA	JUGALKISHOREBH UTIA			JC1/2 ASYANAGAR 2ND FLOOR KOLKATA	INDIA	West Bengal		700059		12034500-00252811- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
AMIT	MEHTA		ANANTRAIMEHTA			ARIHANT KRUPA OPP SATYA SAI SCHOOL PALACE ROAD JAMNAGAR	INDIA	Gujarat		361008		IN300394-12696706- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

AMIT	RATHI		SUSHILKUMARRATHI			381,SWAMIYON KA MOHALLA NAYA SHAHAR BIKANER	INDIA	Rajasthan		334001		12012101-00399334-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
AMITA	GOYAL		RAMESHKUMARGOYAL			SHREE BALAJI NIKETAN. GYANRANJAN PATH, BURDWAN COMPOUND, LALPUR RANCHI	INDIA	Jharkhand		834001		IN302105-10018780-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
AMITABH	GOEL		CHANDRAPRAKASHGOEL			HOSPITAL CAMPUS, T. CHOITHRAM HOSPITAL, INDORE (M.P.)	INDIA	Madhya Pradesh		452001		IN301983-10146464-0000	Amount for unclaimed and unpaid dividend	444.00	08-Oct-2024
AMITKUMAR	RAMESHBHAI	PATEL	NA			DEROLOGAM NAVAPURA TALKOL, DIST. PANCHMAHAL DEROL	INDIA	Gujarat		389322		13018700-00074571-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
Amuthan	Angappan		NA			A 901, Mantri Tranquil, Gubbalala Gate, Kanakapura Main Road,	INDIA	Karnataka		560061		IN300095-11595430-0000	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
ANAMIKA	GUPTA		NA			VIMLESH GUPTA T 214 PROFESOR COLONY NEAR GYAN SAROVAR RAMGHAT ROAD	INDIA	Uttar Pradesh		202001		IN301774-16880512-0000	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
ANAND	C	ARYA	CMARYA			28 NILKANTH SOC NAVAVAS MADHAPAR BHUI GUJARAT	INDIA	Gujarat		370020		IN300513-15394158-0000	Amount for unclaimed and unpaid dividend	240.00	08-Oct-2024
ANAND	C	LUNIYA	CHAMPALALLUNIYA			NEHRU ROAD JALNA	INDIA	Maharashtra		431203		IN301477-10035963-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANAND	PRAKASH	GUPTA	BALESHWAR			8-1480 SHASTRI NAGAR DELHI	INDIA	Delhi		110052		IN302092-10096116-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
ANAND	SURYAKANT	SHAH	SURYAKANTLSHAH			14 AJIT SOCIETY OPP DIPAK NAGAR BHAGVAN NAGAR TEKRO PALDI AHMEDABAD	INDIA	Gujarat		380007		IN300214-12292203-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANIL	JETHANAND	KHAIRAJANI	JETHANANDGOPAL DASHKHAIRAJANI			VIDYANAGAR ISHKRUPA PARBHANI	INDIA	Maharashtra		431401		12036000-00909311-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANIL	KUMAR	CHETANIHF	NA			C/O BHAGWAN DAS BINI RAJ KAPI NEEM KA THANA NEEM KA THANA SIKAR	INDIA	Rajasthan		332713		12017701-00726593-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANIL	KUMAR	GUPTA	HARISHGUPTA			45 B CIVIL LINES SADASHIV NAGAR DEWAS	INDIA	Madhya Pradesh		455001		IN300484-11678362-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANIL	KUMAR	JAIN	SHIKHARCHANDJAIN			2/9 SHIREEN COMPLEX BDA COLONY KOHEFIZA BHOPAL MP	INDIA	Madhya Pradesh		462001		IN301330-19855420-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANIL	KUMAR	JAIN	NA			S/O HUNUMAN JAIN 305/1 GALI JINDIYAN MAHABIR GHATI BHUWANI	INDIA	Haryana		127021		12033200-06495768-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANIL	SHIVARAYA	SHETTY	SHIVANNARAMAY YASHETTY			1 / 5 / B, MANGAL BHUVAN B J.V.P.D.SHEME, NORTH SOUTH RD NO. 1, VILE PARLE (WEST) MUMBAI	INDIA	Maharashtra		400056		IN300239-11701467-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANILKUMAR	RAMCHANDRA	NAWAL	RAMCHANDRARNAWAL			A/26 HARBHOLANATH PARK NR GAURI CINEMA ODHAV AHMEDABAD	INDIA	Gujarat		382415		13025900-00309740-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANITA	BANSAL		NA			BANSAL EYE HOSPITAL NEAR BUS STAND RISHI NAGAR	INDIA	Haryana		125001		IN303108-10103335-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANITA	GUPTA		SHEETALPRASADGUPTA			45/B, CIVIL LINES, DEWAS (M.P.)	INDIA	Madhya Pradesh		455001		IN301983-10622843-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANJANA	MITTAL		NA			FLAT NO. H - 92 ASHOK VIHAR PHASE - I	INDIA	Delhi		110052		IN301209-10168735-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANJANA	PRAKASH	BAROT	PRAKASHVASUDEO BAROT			A 25 AYODHYAPURI SOCIETY DIWALIPURA OLD PADRA ROAD VADODARA	INDIA	Gujarat		390015		IN301330-17849001-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANJANABEN	CHAMPAKLAL	SHAH	CHAMPAKLAL			MAMA'S POLE RAOPURA VADODARA VADODARA	INDIA	Gujarat		390001		13016700-00292813-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANJU	BANERJEE		SANDIPANBANERJEE			E 902 AMBIENCE ISLAND LAGOON RESIDENTIAL APTS NH 8 GURGAON HARYANA	INDIA	Haryana		122002		IN300183-13450423-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANJU	GUPTA		DINESHKUMARGUPTA			HOUSE NO.A-373 EKTA PATH VIDYUT NAGAR,AJMER ROAD JAIPUR	INDIA	Rajasthan		302006		12026002-00007541-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANJU	JAIN		NA			RZ 127 G BLOCK PART II SITAPURI	INDIA	Delhi		110045		IN301774-11967433-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANJU	MATHUR		SHATULMATHUR			HOUSE NO. -228 SCHEME NO.-5 . ALWAR	INDIA	Rajasthan		301001		12017701-00796222-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANJU	SINGAL		LEELADHAR			PANCHAM. 13, CIVIL LINES, SRI GANGANAGAR, RAJASTHAN	INDIA	Rajasthan		335001		IN302269-11077927-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANKIT	JAIN		NA			67, SHRI RAM NAGAR B NEAR KHIRNI PHATAK ROAD JHOTWARA JAIPUR	INDIA	Rajasthan		302012		12031400-00115427-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANKIT	TOTLA		SUSHILKUMARTOTLA			35-141, F 403 RUKMINI APTS RAMKOTE HYDERABAD	INDIA	Andhra Pradesh		500001		12030700-00262813-PN00	Amount for unclaimed and unpaid dividend	300.00	08-Oct-2024
ANKUR	GARG		BHUSHANKUMARGARG			31 GOLE MARKET RISHIKESH	INDIA	Uttarakhand		249201		13041400-04715345-PN00	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
ANKUR	RITOLIA		NA			C/O RAM KUMAR DINDAYAL JORAPHATAK ROAD PO DHANBAD DHANBAD	INDIA	Jharkhand		826001		12033200-03448043-PN00	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
ANSHU	NARANG		KRISHANLALHURIA			W/O MUKESH NARANG WARD NO 197/15 PATEL NAGAR . PANIPAT (HAR)	INDIA	Haryana		132103		IN301983-10906026-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANURADHA			SUNILMEHNDIRATA			604/7 NEHRU LANE NEW COLONY GURGAON (HARYANA)	INDIA	Haryana		122001		IN301959-10059513-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

ANURADHA	SHARMA		SHRIBADRI PRASAD SHARMA		H.NO.707 D 1 VIKAS PURI CHURCH HALL ROAD ANAND NAGAR SHANTIPURA AJMER (RAJASTHAN)	INDIA	Rajasthan		305001		IN301330-19363375-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANURAG	SHARMA		NA		3, VIJAY NAGAR, D-BLOCK, MALVIYA NAGAR, JAIPUR	INDIA	Rajasthan		302017		12029200-00041641-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ANVI	JAIN		SANDIPIJAIN		16 PANCHWATI SCHEME NO. 7 ALWAR ALWAR	INDIA	Rajasthan		301001		12017701-00949606-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
APARNA			SHNARESHCHANDER		H.NO-515 WARD NO-7, STREET NO-1 PITHWARA MOHALLA ROHTAK (HARYANA)	INDIA	Haryana		124001		IN300940-10263598-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ARAVIND	ANNARAY	BAGALI	ASBAGALI		C/O K G BIRADAR H NO MI 100 ADARSH NAGAR BIJAPUR	INDIA	Karnataka		586103		IN300239-12744522-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ARCHANA	KUMARI	JAIN	YUVARAJAHEGDE		FLAT 603 BUILDING 6 SHANTI PARK APPARTMENT JAUNNAGAR 9TH BLOCK BANGALORE KARNATAKA INDIA	INDIA	Karnataka		560069		IN300513-18314682-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ARIJUN	LAL	JANGID	KISHANLALIANGID		VILL-KALYAN PURA PO-RANI GOAN VIA-CHHOTI KHATU DIST NAGAUR	INDIA	Rajasthan		334001		12012101-00352751-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ARTI	SANATKUMAR	JAIN	NA		IN FRONT OF SCHOOL NO 19 RUKHMINI NAGAR NEAR RAJURKAR FURNITURE AMRAVATI	INDIA	Maharashtra		444601		12036000-01659098-PN00	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
ARTI	SHOREWALA		SHIRISHKUMAR		14 B/16 ALI PUR ROAD CIVIL LINES DELHI	INDIA	Delhi		110054		IN300118-11478691-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ARJUN	KUMAR	JAIN	NA		CHUNNILAL AJITKUMAR THANGALBAZAR IMPHAL	INDIA	Manipur		795001		12010900-02868513-PN00	Amount for unclaimed and unpaid dividend	36.00	08-Oct-2024
ARUN	KUMAR	SINGH	LATEINDRAJEET SINGH		E-203, BARRA-1 LAL COLONY KANPUR	INDIA	Uttar Pradesh		208027		IN300556-10245045-0000	Amount for unclaimed and unpaid dividend	210.00	08-Oct-2024
ARUN	KUMAR	TIWARI	RAMPRATAPTIWARI		BHUPAT BABU KI KOTHI CAMP KATRA BANDA	INDIA	Uttar Pradesh		210001		13041400-01231153-PN00	Amount for unclaimed and unpaid dividend	174.00	08-Oct-2024
ARUNABEN	ARVIND BHAI	SHAH	NA		210, BHAVINI APPT., 2 SAGRAMPURA-16, SURAT	INDIA	Gujarat		395002		12030300-00051594-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ARUNKUMAR	GURUPUTRA	HUBLIKAR	GURUPATRAJOSEPH HUBLIKAR		PLOT NO. 27 MAHAVEER COLONY SHANTI NAGAR, HUBLI	INDIA	Karnataka		580023		12047200-11282481-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ARVIND BHAI	CHIMAN BHAI	PATEL	NA		A/2 PARAM DRUSHTI B/H YAMUNA PARK MANGALNAGAR ROAD	INDIA	Gujarat		388001		IN301330-20343527-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ARVIND BHAI	SOMABHAI	BARIA	NA		AT AND PO KARODIA AT KHODIYARNAGAR SOCIETY BAILUWA	INDIA	Gujarat		390001		IN300394-13870590-0000	Amount for unclaimed and unpaid dividend	150.00	08-Oct-2024
ASHA	VERMA		NA		35 A MARG NO 11 NEAR OSV SCHOOL KUMAWAT COLONY JHOTWARA DALPURA JAIPUR	INDIA	Rajasthan		302012		12010900-06790090-PN00	Amount for unclaimed and unpaid dividend	180.00	08-Oct-2024
ASHARANI	SEMWAL		CHANDIPRASAD SEMWAL		RAHEJA GREEN B WING H BLOCK NO 3 FLAT NO 1005 RAHEJA ESTATE NEAR TCS BORIVALI E MUMBAI	INDIA	Maharashtra		400066		IN303028-51875733-0000	Amount for unclaimed and unpaid dividend	120.00	08-Oct-2024
ASHIS	KUNDAN	LAKRA	TAIRASPAULLAKRA		C/O. PHILIA LAKRA DHUMSA TOLI CHUTIA RANCHI	INDIA	Jharkhand		834001		IN300888-14739184-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASHISH	BANSAL		GOVINDLAL BANSAL		67, SHANKAR BAGH COLONY, MARIMATA SQUARE, INDORE (M.P.)	INDIA	Madhya Pradesh		452007		IN301983-10594983-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASHISH	K	KANAKIYA	KANAKBHAI PRANAL KANAKIYA		303 SAFFRON ELEGANCE DON CHOWK BHAVNAGAR GUJARAT	INDIA	Gujarat		364001		IN300513-22980582-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASHISH	KISHORKUMARI	LUNIYA	NA		2/14-30, NEHRU ROAD SHREE GURUDEO TRADERS JALMA	INDIA	Maharashtra		431203		12028900-00136156-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASHISH	LAKHANI		GHANSHYAMLAKHANI		C/O GIRIRAJ SAREE CENTRE MOHTA CHOWK BIKANER	INDIA	MAHARASHTRA		444444		IN301330-18164922-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASHISH	MODARAM	MODI	MODARAMVEERA RAMMODI		D/174 PADMAVATI NAGAR SOCIETY NIKOL ROAD NARODA, AHMEDABAD NARODA	INDIA	Gujarat		382330		12068500-00067560-PN00	Amount for unclaimed and unpaid dividend	6.00	08-Oct-2024
ASHISH	PANDIA		SATYANARAYAN PANDIA		S/O S N PANDIA Q NO- B/36, SECTOR-2, BCCL TOWNSHIP, KOYLA NAGAR DHANBAD	INDIA	Jharkhand		826005		12038400-01215537-PN00	Amount for unclaimed and unpaid dividend	12.00	08-Oct-2024
ASHOK	AIREN		RAMNIWASAIREN		C-1, SONAL APARTMENT, 20-21, AGRAWAL NAGAR, INDORE (M.P.)	INDIA	Madhya Pradesh		452001		IN301983-10027867-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASHOK	BANSAL		NA		WARD NO 8 BACK SIDE ANAJ MANDI	INDIA	Haryana		127306		IN303108-10056498-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASHOK	KUMAR		NA		V P D KHERI SAMPLA DISTRICT ROHTAK	INDIA	Haryana		124501		IN300118-10895145-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASHOK	KUMAR	DEB	LATEANILKUMAR DEB		C/O ALKA RUDRA RUDRA COMPOUND ALKAPURI, P.O. ANISABAD PATNA	INDIA	Bihar		800002		IN301127-16824533-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASHOK	KUMAR	DWIVEDI	MANNULAL DWIVEDI		127/924/5, W-1 SAKET NAGAR KANPUR	INDIA	Uttar Pradesh		208014		13038700-00101455-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASHOK	KUMAR	GARG	HARBANSHLAL		H.NO. 48 STREET NO.2 VISHAL NAGAR PHASE 1 BATHINDA PUNJAB	INDIA	Punjab		151001		IN302365-11004291-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASHOK	KUMAR	KANJOLIA	RSKANJOLIA		A-2, NEW COLONY GUMANPURA KOTA	INDIA	Rajasthan		324007		IN301055-10144212-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASHOK	R	KHADKHAD	RATILALCHUNILAL KHADKHAD		D1 SHREYAS APPARTMENT SHREYAS HILL AMBAWADI AHMEDABAD	INDIA	Gujarat		380015		IN301645-10432219-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

ASHOK	SHAHAPURKAR		NARAYAN		24-NIRMAN NAGAR UJAIN MADHYAPRADESH	INDIA	Madhya Pradesh		450001		IN300450-12893008-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASHOK	SHIVLAL	GANDHI	NA		SHRIPHAL, URBAN BANK COLONY BURUDGAON ROAD AHMEDNAGAR	INDIA	Maharashtra		414001		13023400-00020214-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASHOK	SHYAMSUNDER	SHAH	SHYAMSUNDER		301-7 PAWAN FLATE ANAND NAGAR SOCIETY 7 ZETALAPUR ROAD VADODARA BARODA	INDIA	Gujarat		390020		12033200-00658644-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASHOKKUMAR	CHANDULAL	SHAH	CHANDULALSHAH		68, SHIIPA SOCIETY, 'D' CABIN, SABARMATI, AHMEDABAD.	INDIA	Gujarat		380019		IN300343-10383538-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASHOKKUMAR	GOPALDAS	DAVDA	GOPALDASVITHAL DASDAVDA		NAGNATH GATE 64-31, HAKIMI MANULI GRAIN MARKET JAMNAGAR	INDIA	Gujarat		361001		12017000-00058190-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASHUTOSH	AGARWAL		NA		A-215 SHIV SHAKTI NAGAR JAGATPURA ROAD MALVIYA NAGAR JAIPUR	INDIA	Rajasthan		302017		12044700-07265062-PN00	Amount for unclaimed and unpaid dividend	18.00	08-Oct-2024
ASHVINKUMAR	KANAIYALAL	KHATRI	KANAIYALALJIVANL ALKHATRI		A-57, CHANDRALOK SOCIETY GOBARI ROAD AT POST - PALANPUR DIST-B.K.	INDIA	Gujarat		385001		IN300343-11035703-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASHWANI	KR	SETHI	NA		RL 8 GANGA RAM VATIKA TILAK NAGAR	INDIA	Delhi		110018		IN300597-10127249-0000	Amount for unclaimed and unpaid dividend	150.00	08-Oct-2024
ASHWIN	LALITKUMAR	JAIN	NA		59 SARIVAN COOP H S LTD S K PATEL ROAD DAFTARY ROAD MALAD E	INDIA	Maharashtra		400097		IN301604-10861395-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASHWINBHAI	K	MORKHIYA	NA		B-118, PARAS SOC, KATARGAM DARWAJA, SURAT	INDIA	Gujarat		395004		12041500-00081129-PN00	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
ASHWINI	NAWAL	SHARMA	NA		359 SHIV PARK SOC VASANT NAGAR TOWNSHIP GOTA ONAJ ROAD GOTA AHMEDABAD	INDIA	Gujarat		380061		IN302679-34086553-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ASIS	KUNDU		NA		MOUJA RAJHATI RAJHATI KHANAKUL WEST BENGAL	INDIA	West Bengal		712417		IN300239-12458540-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
ATIT	NILESHBHAI	PARIKH	NILESHBHAHIRALA LPARIKH		1, NARSHINAGAR SOCIETY NR. NARANPURA CHAR RASTTA NARANPURA AHMEDABAD	INDIA	Gujarat		380013		IN302293-10140754-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
ATUL			PATRAMGUPTA		H.NO.-244, T-2 SILVER AVENUE MODEL TOWN, HISAR HARYANA	INDIA	Haryana		125001		IN302365-10435969-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ATUL	KUMAR	AGRAWAL	SRIDWARKAPRASA DAGRAWAL		PLOT NO A/303 PANCHSEEL APPARTMENT LALPUR RANCHI RANCHI	INDIA	Jharkhand		834001		IN301330-20341950-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
AVADHESH	KUMAR	MATHUR	ANANDILMATH UR		F1 23 SURENDRAPAL COLONY LAXMAN PATH SHYAM NAGAR SODALA NAGAR JAIPUR	INDIA	Rajasthan		302019		12033500-00141937-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
AVINASH	RAMKRISHNA	KULKARNI	RAMKRISHNASON OOKULKARNI		GGL COLONY VALIA ROAD A 11 ANKLESHWAR GUJARAT	INDIA	Gujarat		393002		IN300513-15278136-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
AYUSH	AGARWAL		KALICHARANAGAR WAL		36 KRISHAN NAGAR 22 GODAM WARD NO 43 JAIPUR JAIPUR	INDIA	Rajasthan		302015		12017701-00956208-PN00	Amount for unclaimed and unpaid dividend	12.00	08-Oct-2024
B	ARUNA		NA		H BLOCK NO 86 FLAT NO 5 3 IST SEAWARD ROAD TAMILNADU H S G BOARD VALMIKI NAGAR THIRUVANMIYUR	INDIA	Tamil Nadu		600041		IN300214-12317815-0000	Amount for unclaimed and unpaid dividend	180.00	08-Oct-2024
B	C	KHAITAN	NA		J2, WATERLOO STREET 3RD FLOOR KOLKATA	INDIA	West Bengal		700069		IN300693-10037546-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
B	RAMANJANEYULU		NESEANJINAPPA		TEACHER M.P.P.S. K. NARASAPURA C/O G. ANITHA KUMARI, JR. LECTURER, G.J.R. COLLEGE, LEPAKSHI	INDIA	Andhra Pradesh		515331		12035000-00240752-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
B	S	JAIN	NA		C S SHREE RAM TENAMENT OPP RABARI COLONY	INDIA	Gujarat		380026		IN301774-12027224-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BABITA			NA		H.NO 34 NEW GRAIN MARKET HISAR	INDIA	Haryana		125001		12037200-00058096-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BABITA	BHUDOLIA		SRISURESHKUMAR BHUDOLIA		C/O,RAMESH BHUDOLIA, GANESH NIWAS,34,R.N.ROY CHOUDHURI RD,SHIBPUR HOWRAH	INDIA	West Bengal		711102		12019103-00066460-PN00	Amount for unclaimed and unpaid dividend	4200.00	08-Oct-2024
BABITA	GUPTA		ANILKUMARGUPTA		50/288 SHYAMA CHARAN MARKET BADSHAHI NAKA KANPUR	INDIA	Uttar Pradesh		208001		12044700-02001355-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BABITA	KUMARI	SINGH	DEVRAJSINGH		E-822, MATRA CHHYAYA INDRA VIHAR KOTA	INDIA	Rajasthan		324005		IN301055-10253290-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BABUBHAI	AMBALAL	PATEL	NA		NAVA KACHHALA LODRA MANSA	INDIA	Gujarat		382835		12018600-00405286-PN00	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
BABUL	PRIYAVADAN	VOHRA	LATEPRIYAVADANY ESHVANTRAI VOHRA		B/1 PRERAK APARTMENT B/H VRINDAVAN COMPLEX OPP TARUN NAGAR SOCIETY MEMNAGAR AHMEDABAD	INDIA	Gujarat		380052		IN301276-30508303-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BABULAL	L	PADARIYA	NA		OPP. IRRIGATION REST HOUSE, STREET NO. 1, SARDAR SOCIETY,	INDIA	Gujarat		360490		IN300974-11414497-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BABULAL	PRABHUDAS	PATEL	PRABHUDASPUJNI RAMPATEL		C/O MARUTI AGENCY NR MAHADEV TEMPLE GHEE KANTA CHAR RASTA Ahmedabad	INDIA	Gujarat		380001		12019101-01757554-PN00	Amount for unclaimed and unpaid dividend	42.00	08-Oct-2024
BABY	THAKUR		LAKSHMITHAKUR		38A, CANAL WEST ROAD, KOLKATA	INDIA	West Bengal		700004		12034500-00391816-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

BADGUJAR	GANESH	MADHUKAR	MADHUKARRAMD ASBADGUJAR			125 MIG F 2 SUJATHA RESIDENCY NEAR KENDRIYA VIHAR MIYAPUR NEAR KENDRIYA VIHAR HYDERABAD ANDHRA PRADESH	INDIA	Andhra Pradesh			500050		IN300513-19243626-0000	Amount for unclaimed and unpaid dividend	72.00	08-Oct-2024
BAJRANG	CHANDAK		SURAJMALCHAND AK			43/2/1 NABIN SENAPATI LANE 25, SHIBPUR HOWRAH	INDIA	West Bengal			711101		IN302646-10045397-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BAJRANG	LAL	LAKHANI	MANAKLALLAKHA NI			MOHATTA CHOWK BIKANER	INDIA	Rajasthan			334001		12028900-00435588-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BAJRANG	LAL	LAKHANIHUF	NA			MOHTA CHOWK BIKANER	INDIA	Rajasthan			334001		12028900-00525671-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BALAJI	BHAURAO	MAHAJAN	NA			C O MUNGE SIR DAYANAND NAGAR SANJOG BHAVAN UMARKHED YAVATMAL	INDIA	Maharashtra			445206		12047200-10161946-PN00	Amount for unclaimed and unpaid dividend	516.00	08-Oct-2024
BALKRISHNA	MAHADEO	ROKADE	MAHADEOTATYAB AROKADE			BHAWANINAGAR VITA BANK COLONY AT PO VITA TAL KHANAPUR SANGLI	INDIA	Maharashtra			415311		IN301774-10505337-0000	Amount for unclaimed and unpaid dividend	18.00	08-Oct-2024
BALKRISHNA	MAHESHWARI		NA			SHISHAK NAGAR INDORE.	INDIA	Madhya Pradesh			452005		IN300159-10375419-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BANSIDHAR			MOHANLAL			1251 TAMBAKU WALON KI GALI JHALANIYON KA RASTA K.P. BAZAR JAIPUR (RAJ.)	INDIA	Rajasthan			302001		IN301160-30272482-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BANWARI	LAL	AGARWAL	HANUMANBAXAG ARWAL			PANCHWATI (MOR. BHAWAN) NEW COLONY AREA MEERA NARG KUCHAMAN CITY	INDIA	Rajasthan			341508		12017701-00508426-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BASANT	KUMAR	SHARMA	JAGDISHPRASADSH ARMA			S/O JAGDISH PRASAD SHARMA C/O HARVINOD JALPAN GR CHURLU	INDIA	Rajasthan			331001		12060700-00012244-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHAGWATI	DEVI		SHMURARILAL			BAGH KOTHI GALI NO- 5 LOHAR BAZAR BHIWANI (HARYANA)	INDIA	Haryana			127021		IN300940-10286274-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHAGYALAKSHMI	CHIDAMBARAM		NA			PO BOX 21677 SHARIAH UAE	UNITED ARAB EMIRATES	NA		NA			IN300239-11062817-0000	Amount for unclaimed and unpaid dividend	900.00	08-Oct-2024
BHANSALI	PRATIBHABEN	R	BHANSALIRAJENDR ABHAI			RACHIT, TIRUPATI NAGAR - 7, TIRUPATINAGAR MAIN ROAD, BESIDE CANCER HOSPITAL QUARTERS, NR. HANUMAN MADHI, RAJKOT.	INDIA	Gujarat			360007		IN300974-10461454-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHANWAR	LAL	CHANDAK	SOPABUDANCHAN DAK			C/O MEGH RAJ PABU DAN BEHIND 15 NO. SCHOOL OUTSIDE JASSUSAR GATE BIKANER	INDIA	Rajasthan			334004		12044900-00009687-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHARAT	AMARTAL	MONANI	AMARTLALMONAN I			NR. KALIYANJI TEMPLE, DASANI DELL, JAMNAGAR.	INDIA	Gujarat			361001		IN300974-10837171-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHARAT	BHUSHAN		LATESHRINANDLAL II			1567, OUTRAM LINE G.T. B. NAGAR DELHI	INDIA	Delhi			110009		IN301055-10212983-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHARATBHAI	VINUBHAI	MEHTA	NA			SHAKTI SADAN, 6, JAWAHAR SOCIETY, SURENDRANAGAR.	INDIA	Gujarat			363001		IN300974-10265298-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
BHARATI	RAJENDRA	PARIKH	RAJENDRARAMCH ANDRAPARIKH			13/A VRAJVIHAR SOCIETY NEAR HARIDHAM FLATS GIDC RD MANJALPUR VADODARA	INDIA	Gujarat			390011		IN300476-42047322-0000	Amount for unclaimed and unpaid dividend	90.00	08-Oct-2024
BHARATIBAHEN	PONJABHAI	PATEL	PUNJABHAIMANO RBHAIPATEL			AT-PO-UBHARAN TA-MALPUR GABAT UBHARAN	INDIA	Gujarat			383335		12054300-00005423-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHARATKUMAR	JAIN		HIRACHANJUAIN			2/61, VORA BLDG., SINDHI LANE MUMBAI	INDIA	Maharashtra			400004		IN300386-10144073-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHARATKUMAR	NATWARLAL	SHAH	NATWARLALBSHA H			13-JALDEEP PARK SOCIETY B/H NAVRANG HIGH SCHOLL NR AMBIKANAGAR ODHAV AHMEDABAD.	INDIA	Gujarat			382415		IN300343-10656318-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHARATKUMAR	NAVINCHANDRA	MEHTA	NA			PILOT NO. 9, MEGH MANGAL SOCIETY,	INDIA	Gujarat			370465		IN300974-10562972-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHARTI	JAIN		NA			35, NEMI NAGAR COLONY,	INDIA	Madhya Pradesh			452009		IN301983-10106602-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHAVESH	CHAMANLAL	CHAVDA	CHAMANLALCHAV DA			A/48, MOHANKRUPA SOCIETY, OPP. VASTRAPUR RLY STATION, VEJALPUR AHMEDABAD	INDIA	Gujarat			380051		13020800-00395001-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHAVESH	CHIMANLAL	GALA	NA			502 KIRAN KUNJ CO OP HSG SOC VAKOLA PIPE LINE SANTACRUZ EAST MUMBAI	INDIA	Maharashtra			400055		IN300214-12192864-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHAVESH	FULCHAND	SHAH	NA			165/4 BAZARGATE STREET ABOVE GANESH PAPER MART FORT MUMBAI	INDIA	Maharashtra			400001		IN300513-10037329-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHAVIK	A	BHUTA	ASHOKIBHUTA			102-D, SHREE RAM APTS., BEHIND MILAP CINEMA, S.V. ROAD, KANDIVALI WEST, MUMBAI	INDIA	Maharashtra			400067		IN300749-10853283-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHAVIK	DEEPAK	JHAVERI	NA			SHATRUKHAHA STREET, LAST DELLI, NEAR JAIN TEMPLE, JAMNAGAR	INDIA	Gujarat			361001		12011300-00421573-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHAVIKABEN	N	SHAH	NILESHKUMARNSH AH			4 LAXMI PARK SOCIETY 100 FEET ROAD NEAR OVERBRIDGE ANAND GUJARAT ANAND	INDIA	Gujarat			388001		IN301696-10959775-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
BHAVNA	DEEPAK	UDESHI	DEEPAKVUJAYSINH UDESHI			12 MATRUCHHAYYA PAREKH LANE S V ROAD KANDIVALI WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra			400067		IN303116-11446014-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHAVNABEN	HASMUKHBHAI	PATEL	NA			41 SATYAM NAGAR SOCIETY B/H GIRLS HIGH SCHOOL PATALIYA HANUMAN ROAD PADRA	INDIA	Gujarat			391440		IN301549-19215314-0000	Amount for unclaimed and unpaid dividend	150.00	08-Oct-2024

BHAWANA	PATEL			AKHILESHWARKU MAR		HOUSE NO F11 OFFICERS COLONY BEHIND COMBINED BUILDING DHANBAD JHARKHAND	INDIA	Jharkhand		826001		IN303719-10587713-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHOGLAL	DAYALAL	VORA		DAYALALVORA		"VORA KUTIR', MALEK NO KHOCHO, NEAR HANSBAI MASID, JAMNAGAR.	INDIA	Gujarat		361001		IN300974-10413117-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHUPENDER	KUMAR	HUF		NA		HOUSE NO-813, SECTOR-31 FARIDABAD HARYANA FARIDABAD	INDIA	Haryana		121003		12044700-07667804-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHUPENDRA	BABULAL	GANDHI		NA		9 A, HOMI MODY STREET OPP KAPOL BANK FORT MUMBAI	INDIA	Maharashtra		400023		12026700-00005281-PN00	Amount for unclaimed and unpaid dividend	1500.00	08-Oct-2024
BHUSHAN	ANANT	MATE		ANANTMATE		901, DAMODAR RESIDENCY BLDG NO -A3 NR PINNAC MEMORIES KOTHRUD PUNE	INDIA	Maharashtra		411038		IN300360-22296623-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BHUSHAN	BHIKAJI	MHAVALANKAR		BHIKAJIMHAVALA NKAR		7/3, SHASTRI NAGAR, J R BORICHA MARG, MUMBAI	INDIA	Maharashtra		400011		12037100-00008621-PN00	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
BHUVNESH	PATHAK			RAIKUMARPATHA K		H 31 GARDHWALLI MOHALLA, LAXMI NAGAR, DELHI	INDIA	Delhi		110092		IN302269-10539843-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BIJAN	GHOSH			LATEBISHUNNARA YANGHOSH		PRAGATI PARK BRAHMAPUR KOLKATA	INDIA	West Bengal		700096		IN300958-10066430-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BIJAY	KUMAR	JAIN		NA		36/12 N S Rd, Rishra ,	INDIA	West Bengal		712248		IN302236-12152813-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BIJAY	KUMAR	SINHA		NA		BINDA BHAWAN, MAIDA COLONY HIRAPUR DAHIBAD	INDIA	Jharkhand		826001		12010926-00193482-PN00	Amount for unclaimed and unpaid dividend	234.00	08-Oct-2024
BIJAY	MAWANDIA			LATEBALAPRASAD MAWANDIA		C 35 LAJPAT NAGAR I 1ST FLOOR NEW DELHI	INDIA	Delhi		110024		IN301127-16863175-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BIJAY	MAWANDIA			NA		B 102 PARAVAVARAN COMPLEX NEB SARAI ROAD NEW DELHI	INDIA	Delhi		110030		IN301330-18538978-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BIMAL	MAWANDIA			NA		B 102 PARAVAVARAN COMPLEX NEB SARAI ROAD NEW DELHI	INDIA	Delhi		110030		IN301330-18538994-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BIMAL	MAWANDIA			LATEBALAPRASAD MAWANDIA		C 35 LAJPAT NAGAR I 1ST FLOOR NEW DELHI	INDIA	Delhi		110024		IN301127-16852976-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BIMLA	JHA			CHANDRASHEKHA RJHA		WARD 14 J P COLONY MADHUBANI MADHUBANI B MADHUBANI BIHAR	INDIA	Bihar		847211		IN300513-22991904-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BINOJ	MATHEW	K		NA		KACHAPPILLY HOUSE KONOOR PO NALUKETTU KORATTY	INDIA	Kerala		680308		IN301637-40091965-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BIREN	PRAMOD	PARIKH		PRAMODPARIKH		E/60, AYDIAN NAGAR SOCIETY BEHIND SHARDA SOCIETY PALDI AHMEDABAD.	INDIA	Gujarat		380007		IN300159-10779864-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BISHNI	DEVI	PAWANKUMAR HUF		NA		82-B-BLOCK SRI GANGANAGAR	INDIA	Rajasthan		335001		12070800-00018485-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BRIJ	MOHAN	ANANDKUMAR		BDAGARWAL		BRIMMOHAN ANANDKUMAR HUF 103 NEW ANAJ MANDI BIKANER BIKANER BIKANER	INDIA	Rajasthan		334004		IN301330-20308724-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BRIJ	MOHAN	GOYAL		NA		38/51 MOTI KUNI LOHA MANDI AGRA	INDIA	Uttar Pradesh		282002		IN300118-11190282-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BRIJ	MOHAN	SHARMA		SHGCSHARMA		C 139, 5TH FLOOR POCKET- VI KENDRIYA VIHAR -II, SECTOR - 82 NOIDA	INDIA	Uttar Pradesh		201304		IN300888-14388514-0000	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
BRIJESH	GUPTA			SHRIKALYANSAHAI GUPTA		BHALA BHAWAN NEAR TOWN HALL ALWAR	INDIA	Rajasthan		301001		IN301127-16786593-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
BUENA	VENTURES	LLP		NA		1A 6TH FLOOR C BLOCK KUSHAL GARDEN 2ND PHASE PEENYA.	INDIA	Karnataka		560058		IN301774-18569139-0000	Amount for unclaimed and unpaid dividend	300.00	08-Oct-2024
C	S	JAYAKAR		CPSURYAPRASAD		NO.90, SURVEY NO. 46 KALENA AGRAHARA BANNERGHATTA MAIN ROAD BANGALORE, KARNATAKA	INDIA	Karnataka		560076		IN301895-10172505-0000	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
CHAITANYA	V			NA		PLOT L-83, SRILA PARK PRIDE HYDERNAGAR VILLAGE, MIYAPUR, KUKATPA MAIN LOC MIYAPUR/SUBLOC	INDIA	Andhra Pradesh		500049		IN301637-41248660-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
CHAMPA	ROY			NA		FLAT NO 3A 196 D/2 PICNIC GARDEN ROAD	INDIA	West Bengal		700039		IN300394-13757707-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
CHANCHAL	AGARWAL			NA		C/O DUNGARMAL HANUMANBOX DACCAPATY NAGAOIN	INDIA	Assam		782001		12010900-00110862-PN00	Amount for unclaimed and unpaid dividend	36.00	08-Oct-2024
CHANDA	DEVI	KHANDELWAL		NA		ABHISHEK ENTERPRIZES ALLAUDDINPURA KHANDELWAL BHAWAN	INDIA	Uttar Pradesh		275101		IN300513-17825468-0000	Amount for unclaimed and unpaid dividend	660.00	08-Oct-2024
CHANDER	KANT	GOYAL		NA		WZ 251 HANUMAN MARKET HASTSAL ROAD UTTAM NAGAR NEW DELHI	INDIA	Delhi		110059		12033500-01551450-PN00	Amount for unclaimed and unpaid dividend	6.00	08-Oct-2024
CHANDRA	KANTA	JOSHI		NA		10/942 MALVIYA NAGAR, JAIPUR 16, MKT MARKET EAST AVENUE ROAD OPP DHINGRA PARK EAST PUNJABI BAGH	INDIA	Rajasthan		302017		12022000-00013472-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
CHANDRA	PAL	SINGH		NA			INDIA	Delhi		110026		12073300-00010465-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
CHANDRA	PRAKASH	JOHARI		LATEBALMUKANDS AXENA		PLOT NO 54/148, PANCHWATI MARG RAJAT PATH, MADHYAM MARG MANSAROWAR JAIPUR (RAJ)	INDIA	Rajasthan		302020		IN300888-13216541-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
CHANDRA	PRAKASH	PORWALHUF		SHPANNALAL		79- B SUKHADIYA NAGAR UNIVERSITY ROAD UDAIPUR UDAIPUR	INDIA	Rajasthan		313001		12010605-00235228-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

CHANDRAHASA	C	PATIL	CHAITANYARPATIL			7 MANODHAIRYA 39 JAIPRAKASH ROAD ANDHERI (W) MUMBAI	INDIA	Maharashtra		400058		IN302679-32741278-0000	Amount for unclaimed and unpaid dividend	690.00	08-Oct-2024
CHANDU	CHANDAK		ASHOKKUMARCHANDAK			W/O ASHOK KUMAR CHANDAK 778, MAHESHWARI SADAN KE PICHE OUTSIDE JASSUSAR GATE BIKANER	INDIA	Rajasthan		334004		12044900-00018136-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
CHANDUBHAI	SOMABHAI	PATEL	SOMABHAIPATEL			14, GURUKUL SOCIETY VISNAGAR ROAD B/H SINDHI SOCIETY MEHSANA (N.G.)	INDIA	Gujarat		384001		IN301233-10102232-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
CHANDULAL	C	KALARIYA	NA			SHRI COLONY ST NO S PLOT NO 49A RAJKOT	INDIA	Gujarat		360001		12033300-00497951-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
CHANDULAL	LAXMANBHAI	RATHOD	LAXMANBHAI			PATEL WADI STREET NO 4 B/H T B HOSPITAL JAMNAGAR	INDIA	Gujarat		361008		12013200-01336388-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
CHARANJIT	LAL		NEBRAJ			H.No. 312 , PREM NAGAR AMBALA CITY	INDIA	Haryana		134003		12051700-00005289-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
CHENARAM	KEWALRAM	PATELHUF	NA			815 ANAND MANGAL 3 OPP DOCTOR HOUSE ELLISBRIDGE AHMEDABAD	INDIA	Gujarat		380006		13041400-05301604-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
CHETAN	AMRUTLAL	PATEL	AMRUTLALMANURDASPATEL			1317 SHIVAM SOCIETY, SECTOR 27 GANDHINAGAR	INDIA	Gujarat		382028		IN300343-11206438-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
CHETAN	DINESHBHAI	MAHERIYA	DINESHBHAIKALID ASMAHERIYA			112, RAMI NI CHALI, RAKHIYAL ROAD, RAKHIYAL, AHMEDABAD.	INDIA	Gujarat		380021		IN300974-10820897-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
CHETAN	K	PANCHAMIA	KISHORPANCHAMIA			B 14 KAHAN NAGAR SOCIETY 7 PANCHNATH PLOT RAJKOT	INDIA	Gujarat		360001		IN301276-30513198-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
CHHAYA	MUKESH	SHAH	MUKESHISHAH			9 MADHAV BHUVAN GANDHINAGAR GHATKOPAR (W) MUMBAI	INDIA	Maharashtra		400086		IN303052-10550273-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
CHIKKARAYAPPA	THORADEVAND AHALLY	NARAYANAPPA	NARAYANAPPA			546,1ST MAIN, 3RD BLOCK R M V 2ND STAGE DOLLARS COLONY BANGALORE	INDIA	Karnataka		560094		13020800-00535226-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
CHIRAG	K	SHAH	NA			B - 1, 704, WHISTLING PALMS OPP YASHODA GARDEN MANGAL KARYALAY WAKAD	INDIA	Maharashtra		411027		IN300476-41958023-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
D	SRINIVASA	MURTY	DANDAMRAJMAH AVARAO			B 160 RUDRAMPUR KOTHAGUDEM HYDERABAD	INDIA	Andhra Pradesh		507118		12044700-04653396-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DALAL	MORLI	ASHWINBHAI	ASHWINBHAI DALAL			29, MAHASKHTI SOCIETY JIVRAI PARK AHMEDABAD	INDIA	Gujarat		380051		12042100-00030255-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DARBARA	SINGH		NA			H.NO-106 U E-II HISAR HISAR	INDIA	Haryana		125001		12037200-00152762-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DASHRATH	LAXMANRAO	NINAWA	LAXMANRAOMAR OTRAONINAWA			ABHIYANTRA COLONY VMV ROAD AMRAVATI	INDIA	Maharashtra		444604		IN301330-20124820-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DAVE	GAUTAM		DAVEJAYANTKUMAR			BRAHMIN STREET THANGADH,	INDIA	Gujarat		363530		IN300974-11157662-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DAVE	RAMESHBHAI	VAGHAJBHAI	NA			SATHAVARA VAS OPP HARDE S KHADKI MEHSANA	INDIA	Gujarat		384001		IN301276-30300199-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DAXA	JAGDIPBHAI	TRIVEDI	JAGDIPBHAI			PLOT NO 1015/B SHANTINATH APPA BLOCK NO F/3 NEAR VIRBHADRA AK BHAVNAGAR	INDIA	Gujarat		364001		12013200-00419420-PN00	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
DEBOJIT	DAS		NA			PART NO-256 MADHYAMGRAM MUNICIPALITY NORTH 24 PARGANAS	INDIA	West Bengal		743271		IN300239-12992566-0000	Amount for unclaimed and unpaid dividend	240.00	08-Oct-2024
DEEPA	NARASIMH	BHAT	NA			BLDG NO 2 G 4 PHASE V BRAHMAND CO OP HSG SOC LTD AZADNAGAR PO SANDOZBAUG THANE W	INDIA	Maharashtra		400607		IN302902-41999454-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DEEPAK	KUMAR		NA			H.NO. 510 SECTOR-14 HISAR A-12 RASHMI NAGAR KAMLA NAGAR AGRA	INDIA	Haryana		125001		12058200-00057657-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DEEPAK	KUMAR	ARORA	KUNDANLALARORA			H NO 7-11-157 MIRCHI COMPOUND NIZAMABAD NIZAMABAD	INDIA	Uttar Pradesh		282005		IN300118-11217837-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DEEPAK	KUMAR	MUNDADA	KUNBIHARIMUNDA			C 9/1 ROAD NO 1 RIVERSIDE TOWNSHIP DIST BURDWAN ASANSOL WEST BENGAL INDIA	INDIA	Andhra Pradesh		503001		IN300239-12978267-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DEEPAK	LAKSHMAN		AYANANBRAHMINIYIL			SATYA NARAYAN BHAWAN NEW SHIVPURI HAPUR	INDIA	West Bengal		713325		IN300513-17576877-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DEEPAK	MUCHHAL		NA			SATYA NARAYAN BHAWAN NEW SHIVPURI HAPUR	INDIA	Uttar Pradesh		245101		12017701-00146612-PN00	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
DEEPAK	RASIKLAL	SHAH	RASIKLALNANCHANDDASSHAH			KRISHNA AGRIL WORKS VISHVAKARMANAGAR HADIYOLPUL CHHAPARIYA HIMATHNAGAR	INDIA	Gujarat		383001		12054300-00018519-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DEEPALI	GUPTA		VIKASGUPTA			Y 27 HARJZ KHAS SOUTH WEST DELHI NEW DELHI	INDIA	Delhi		110016		IN303093-10182857-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DEEPALI	SHRIKANT	WAIRAGADE	SHRIKANTWAIRAGADE			202 NEW RAMASPETH NAGPUR NAGPUR	INDIA	Maharashtra		440010		12010900-02052341-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DEEPMALA	GUPTA		NA			H.NO. 134 C-SECTOR SARVDHARAM COLONY BHOPAL BECHUPUR CIRCUS MAIDAN CHANDAUJI	INDIA	Madhya Pradesh		462042		12031600-00291918-PN00	Amount for unclaimed and unpaid dividend	174.00	08-Oct-2024
DEO	NATH	RAM	ROPANRAM			BECHUPUR CIRCUS MAIDAN CHANDAUJI	INDIA	Uttar Pradesh		232101		IN301557-22083870-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DEVESH	SHARMA		RADHEYSHYAMSHARMA			S O RADHEY SHYAM SHARMA HOUSE NO 6718 NEAR ALMAST MANDIR MOHALLA BASS SITAB REWARI HARYANA,INDIA	INDIA	Haryana		123401		IN303028-59482636-0000	Amount for unclaimed and unpaid dividend	528.00	08-Oct-2024
DEVI	DAYAL		NA			DWARKA DASS SHYAM SUNDER BICHALA BAZAR	INDIA	Haryana		127021		IN302943-10036036-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

DEVINDER	KUMAR	BHATIA	SHANKARDASSBHATIA			HOUSE NO 54 JAMANA WALI GALI PANDUSAR STREET NABHA	INDIA	Punjab		147201		12013300-01031918-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DEVKI	TAKHTANI		M/RTTAKHTANI			192, LAJPAT NAGAR ALWAR	INDIA	Rajasthan		301001		12010605-00229784-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DHANPAT	GHORAWAT		NA			ADITYA STORE MARWARIPATTY NAGAON	INDIA	Assam		782001		12010900-02770363-PN00	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
DHARAM	PAL	MITTAL	LATESHRIMANGAT RAMMITTAL			C 1/56 SANJAY ENCLAVE UTTAM NAGAR DELHI	INDIA	Delhi		110059		IN300118-10545619-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DHARAMASHIBHAI	SHAMJIBHAI	NAVADIYA	SHAMJIBHAINAVA DIYA			PLOT NO - 31 BAJRANG SOCIETY BHAVNAGAR	INDIA	Gujarat		364001		IN303052-10245273-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DHIRUBHAI	BHIMJIBHAI	PATEL	BHIMJIBHAIRAMI BHAIPATEL			11, SUVAS TENAMENT-2, NIKOLGAM, AHMEDABAD.	INDIA	Gujarat		382350		IN300974-10869118-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DHOLAKIA	MEHUL	MANSUKHBHAI	MANSUKHBHAIDHOLAKIA			GAYATRI NAGAR, GAYATRI MANDIR, SHERI NO. 2, BAGASARA	INDIA	Gujarat		365440		IN300974-10330862-0000	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
DIBAKAR	CHANDRA	GHOSH	NA			NETAJIPALLI (PART) 21 (PART) UTTAR DINAJPUR RAIGANJ	INDIA	West Bengal		733134		12038400-01283017-PN00	Amount for unclaimed and unpaid dividend	66.00	08-Oct-2024
DILIP	NIRKHE		LATESHRISVNIKHE			L-114, MADHAV NAGAR GWALIOR	INDIA	Madhya Pradesh		474001		IN301557-20923663-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DINESH	KUMAR	SARASWAT	PANNALALSHARMA			S/O SHRI PANNA LAL SARASWAT 202/44 II TYPE NEW COLONY POWER HOUSE KASIMPUR	INDIA	Uttar Pradesh		202127		IN301774-10611232-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DINESH	SHARMA		JOGINDERPALSHARMA			H NO. 2846 SECTOR 37-C CHANDIGARH	INDIA	MAHARASHTRA		444444		IN301143-10933901-0000	Amount for unclaimed and unpaid dividend	108.00	08-Oct-2024
DINESHBHAI	A	RATHOD	AMRABHAI			3/E, SLUM BOARD COLONY, NEAR AKHLOL JAKATNAKA BHAVNAGAR	INDIA	Gujarat		364004		13017600-00484339-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DINESHBHAI	KANTILAL	SHAH	NA			238,NAYAN NAGAR SOCIETY NR.JAIN TEMPLE KRISHNA NAGAR SAJUPUR BOGHA	INDIA	Gujarat		382345		IN300982-10495106-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DIPAK	JERAMBHAI	NANDA	JERAMBHAINANDA			SUDAMA KUTIR,58, STREET NO.6, NEAR J.K. APPARTMENT Jamnagar	INDIA	Gujarat		361005		12019101-01365690-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DIPAK	KUMAR	MANGLUNIA	NA			MANGLUNIA BHAWAN AT ROAD HAIBORGAON ALLAHABAD BANK NAGAON	INDIA	Assam		782002		12010900-03639901-PN00	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
DIPAKKUMAR	LALJIBHAI	KHAJURIA	LALJIBHAIMOTICH ANDBHAIKHAJURIA			403, SULSA RESIDENCY, DEVBAG, JAMNAGAR.	INDIA	Gujarat		361001		IN300974-10752587-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DIPCHAND	NATHURAM	ASHWANI	NATHURAM			RAI NAGAR N/R SODHA SCHOOL KHODIYAR COLONY JAMNAGAR	INDIA	Gujarat		361008		12010600-01085480-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DIPENKUMAR	DAHYABHAI	PATEL	DAHAYBHAIMPA TEL			SHREE BAJRANG VIJAY SAW MILL, CHILODA GANDHINAGAR	INDIA	Gujarat		382355		13015200-00018726-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DIPESH	SOMABHAI	PARMAR	SOMABHAI			51,SHRADHANAND SOCIETY OPP.SACHHIDANAND SOCIETY BHARGAV ROAD,MEGHANI NAGAR AHMEDABAD	INDIA	Gujarat		382340		IN302461-10041085-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DIPTI	BOTHTRA		ANOOPCHANDBOTHTRA			W/O SHOBBIT JAIN 17 BOTHRA X-RAY CLINIC SADUL COLONY BIKANER	INDIA	Rajasthan		334001		12012101-00199157-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DIVYABEN	KANTILAL	VANIYA	NA			180 SUMIN PARK NEAR J D HIGH SCHOOL, SAJUPUR BOGHA NARODA, AHMEDABAD,	INDIA	Gujarat		382345		IN302269-10466280-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DOMNIC	JOSEPH	ARAMBUR	NA			FLAT NO 11 TIRUPTI KRIPA CHSL, EKSAR ROAD OPP MCF GROUND MUMBAI	INDIA	Maharashtra		400091		12044500-00368015-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
donthi	ravi	shankar	NA			quter no 3b /450 hal township ozar (mig) nasik	INDIA	Maharashtra		422207		12010900-05110188-PN00	Amount for unclaimed and unpaid dividend	6.00	08-Oct-2024
DR	JAYESH	CHAMPAKALGAN DHI	NA			BLOCK NO. 41, ALAKA SOCIETY, NEW JUNCTION ROAD,	INDIA	Gujarat		363001		IN300974-10301609-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DR	VAISHALI	SNAIK	DRSHASHIKANTBENAIK			1-2, WATERQUEEN, WATERFIELD RD, BANDRA WEST, MUMBAI	INDIA	Maharashtra		400050		IN301356-10093490-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DROPADI	DEVI	NAINANI	LATESHNARESHNAINANI			PLOT NO.6,GOVERDHAN COLONY EXT OPP.P.NO.55,NEW SANGANER ROAD SODALA JAIPUR	INDIA	Rajasthan		302019		12010605-00378461-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
DUGGIRALA	RAVIKIRAN		VENKATAVARAPRASADAMADHAVARAO			8/326-10-1B OPP TO GOWTHAM CONCEPT SCHOOL SANTHI NAGAR GUDIVADA KRISHNA GUDIVADA ANDHRA PRADESH GUDIVADA	INDIA	Andhra Pradesh		521301		IN301696-11241539-0000	Amount for unclaimed and unpaid dividend	72.00	08-Oct-2024
DURGA	LAL		DAMODAR			83 RAMPURA UTI TH SANGANER JAIPUR	INDIA	MAHARASHTRA		444444		12017701-00666342-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
FATEMABEN	YUSUF	JARIWALA	NA			HATHIYAKOD, VOHRAWAD, . JAMNAGAR	INDIA	Gujarat		361001		12012000-00033580-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
FRENNY	JAYESH	DAXINI	JAYESHKUMARDAXINI			B-64 SUGAM APPARTMENT, NR MADHUR HALL, ANAND NAGAR CHAR RASTA, SATELLITE AHMEDABAD	INDIA	Gujarat		380015		IN302461-10579456-0000	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
G	ALIVELU	MANGATAYARU	HARANATHBABU			D NO 5-4-1113/2 PLOT NO 4 OPP GURUDATTA APARTMENTS RAJAPPA NAGAR COLONY VANASTHALIPURAM HYDERABAD	INDIA	Andhra Pradesh		500070		IN302863-10071150-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

G	T	NAIR	NA			B 2/194 SECTOR 17 ROHINI	INDIA	Delhi		110085		IN300513-14933360-0000	Amount for unclaimed and unpaid dividend	120.00	08-Oct-2024
G	V	NAGESWARARAO	NA			9-70-8/1, 1ST FLOOR POTINA PAPAIAH STREET KRISHNA DIST VIJAYAWADA	INDIA	Andhra Pradesh		520001		12035000-00230634-PN00	Amount for unclaimed and unpaid dividend	12.00	08-Oct-2024
GANDHI	MALTI	SUNILBHAI	GANDHISUNILBHAI AMILAL			OPP. NAWANAGAR HIGH SCHOOL, HARIJI BAG, JAMNAGAR.	INDIA	Gujarat		361001		IN300974-10506006-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GANDHI	PRAVINCHANDRA	KALIDAS	KALIDASBECHARDAS			43 VISHVESHANTI 4TH FLOOR KEDARNAL ROAD, MALAD EAST, MUMBAI	INDIA	Maharashtra		400097		IN300907-10160222-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GANPAT	RAI	AHUJA	PHALLARAMAHUJA			HOUSE NO-11 SECTOR-6 TEH.BAHADURGARH BAHADURGARH	INDIA	Haryana		124507		12010900-02240901-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GARIMA	DEVI		NA			H.NO. 510/14 HISAR HISAR	INDIA	Haryana		125001		12058200-00057642-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GARIMA	GUPTA		ASHOKKUMARGUPTA			MPB-77 MAHAVEER NAGAR IST KOTA	INDIA	Rajasthan		324005		12038400-00505760-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GAURANG	RASIKLAL	JOSHI	RASIKLALJAYSHAN KARIJOSHI			A-43 SHREE RESIDENCY B/H RAJPUT CHHTRALAY BHARUCH	INDIA	Gujarat		392001		IN302332-10050018-0000	Amount for unclaimed and unpaid dividend	18.00	08-Oct-2024
GAURAV	ARORA		NA			FLAT NO 307 SRI SANTHI LANDMARK SOUTH APARTMENTS 39-27-41/7 AND 8 MADHAVADHAR	INDIA	Andhra Pradesh		530018		IN300214-11781643-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GAURAV	CHAMANLAL	CHAVDA	CHAMANLALCHAVDA			A/48, MOHANKRUPA SOCIETY, OPP. VASTRAPUR RLY STATION, VEJALPUR, AHMEDABAD	INDIA	Gujarat		380051		13020800-00398061-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GAURAV	GOYAL		KRISHANMURARIGOYAL			38/51 MOTI KUNI LOHAMANDI AGRA	INDIA	Uttar Pradesh		282002		IN300118-11146733-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GAYATRI	DEVI	BANSAL	GOVINDLALBANSAL			67, SHANKAR BAGH COLONY, MARIMATA SQUARE, INDORE (M.P.)	INDIA	Madhya Pradesh		452006		IN301983-10271148-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GEETA	KHANDELWAL		ASHOKKUMAR			1 MODI NAGAR OLD CHUNGI AJMER ROAD JAIPUR	INDIA	Rajasthan		302016		IN300394-13666097-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GEETA	MASAND		NARAYANDASAHUJA			A/4 SINDHI COLONY GARAM SADAK MORAR GWALIOR MADHYA PRADESH	INDIA	Madhya Pradesh		474006		IN300513-20635510-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GEETA	SHARMA		BAIRANGLALSHARMA			HOUSE NO. 207, JATON KA MOHALLA CHOWKI DISTT JAIPUR	INDIA	Rajasthan		303702		IN301160-30116090-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GEETABEN	JAYESHKUMAR	PATEL	JAYESHKUMAR			4 VAIBHAV BUNGLOWS NEAR SUSHMA ROW HOUSE PATEL BAKERY ROAD NADIAD	INDIA	Gujarat		387002		12033200-02086629-PN00	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
GEETHA	K	S	NA			KARUNA, T.C.10/1501 VATTIYOORKAVU.P.O THIRUVANANTHAPURAM	INDIA	Kerala		695013		IN301637-40205872-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GHANSHYAM	DAS	LAKHANIHUF	NA			C/O. BAJRANG LAL LAKHANI MOHTA CHOWK BIKANER	INDIA	Rajasthan		334001		12028900-00538708-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GHANSHYAM	M	ADROJA	NA			79 SNEH SMRUTI SOCIETY B H NUTAN MAHESHWAR NAGAR IPLC ROAD SUBHANPURA BARODA	INDIA	Gujarat		390023		IN300513-16255590-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
GHANSHYAM	RAJNIKANT	PATEL	RAJNIKANTMPATEL			270, PATEL VAS, NR RAMJI MANDIR, CHANDAKHEDA AHMEDABAD	INDIA	Gujarat		382424		13015200-00176701-PN00	Amount for unclaimed and unpaid dividend	90.00	08-Oct-2024
GHASI	RAM	GOYAL	RAMRICHHPALGOYAL			MALTI KUNJ, J. C. ROAD, LALPUR, RANCHI	INDIA	Jharkhand		834001		IN302105-10096748-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GHISA	LAL	HUF	NARAYANMAL			3 WARD NO 17 INSIDE OF TABELA MARKET SIKAR SIKAR	INDIA	Rajasthan		332001		12044700-04742300-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GIAN	CHAND	MITTAL	HANSRAJMITTAL			H.NO- D- 3059, G- 3, P.H. ROAD, BHATINDA, PUNJAB	INDIA	Punjab		151001		IN302365-10211342-0000	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
GIRDHARILAL	MUTHEREJA		SOLATEGIRDHARILALMUTHEREJA			B 62 , GROUND FLOOR FATEH NAGAR JAIL ROAD NEW DELHI	INDIA	Delhi		110018		IN300708-10077814-0000	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
GIRIRAJ	RATAN	BAGRI	NA			TIRUMALA, FLAT-4C, 35A, BALLYGUNGE PARK	INDIA	West Bengal		700019		IN302105-10065211-0000	Amount for unclaimed and unpaid dividend	6.00	08-Oct-2024
GIRISH	CHANDRA		NA			MIG 76 SECTOR 3 BARRA 2 KANPUR KANPUR	INDIA	Uttar Pradesh		208027		IN300011-10173259-0000	Amount for unclaimed and unpaid dividend	240.00	08-Oct-2024
GIRISH	KUMAR	KHANDELWAL	NIRANJANLALGUPTA			B-9, SARASWATI COLONY, TONK PHATAK, TONK ROAD JAIPUR	INDIA	Rajasthan		302015		12034400-00165565-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GIRRAJ	PRASAD	GUPTA	HARADVARILALGUPTA			76/19 A SHIPRA PATH MANSAROVAR JAIPUR	INDIA	Rajasthan		302020		IN301160-30215185-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
GITEEKA	BAID		RUPESHKUMAR			29, TIWARI COLONY HIRAPURA POWER HOUSE KE SAMNE AJMER ROAD JAIPUR	INDIA	MAHARASHTRA		444444		12017701-00092538-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GOBIND	BHATIA		NA			PLOT NO 265, SANJOLI BUILDING FLAT NO 12, 2ND FLOOR SION (W)	INDIA	Maharashtra		400022		IN300513-10102011-0000	Amount for unclaimed and unpaid dividend	252.00	08-Oct-2024
GOBINDA	LAL	HAZRA	NA			VILL- SADPUR, P.O. MASLANDPUR DIST.- 24 PARGANAS (N)	INDIA	West Bengal		743289		IN300958-10052258-0000	Amount for unclaimed and unpaid dividend	360.00	08-Oct-2024
GOPAL	DAS	GOYAL	NA			56, KAILASH MARG INDORE	INDIA	Madhya Pradesh		452002		12026200-00090624-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GOPAL	GUPTA		NA			1615, GHOSIYON KA RASTA, WARD NO.45 RAM GANG BAZAR JAIPUR	INDIA	Rajasthan		302003		12029200-00090991-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GOPALAN	A	P	CHAMY			C3-319 KAILASAPURAM TOWNSHIP B H E L TRICHY	INDIA	Tamil Nadu		620014		IN300394-13897326-0000	Amount for unclaimed and unpaid dividend	6.00	08-Oct-2024

GORDHAN	LAL	KUMAWAT	NA			141 KALYAN KUNI COLONY KALWAR ROAD JHOTWARA	INDIA	Rajasthan		302012		IN301160-30299145-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GOVIND	KUMAR		NA			BHARAT MACHINERY STORE MANDI ROAD HISAR	INDIA	Haryana		125001		12037200-00015600-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GULSHAN	KUMAR	ARORA	NA			HOUSE NO-197A NEAR NCC MESS ASHOK MARG	INDIA	Haryana		127021		IN302943-10037057-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GUNJAN	MAHENDRAKUMAR	SHAH	MAHENDRAKUMAR SHAH			A-402 VITTHALESH DHAM TOWER VITTHALESH NAGAR GODHARA ROAD DAHOOD	INDIA	Gujarat		389151		IN301774-11878345-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GUNMALA	JAIN		LATEPUKHRAJSETHI			187/1, M. D. ROAD 5TH FLOOR ROOM NO. 83 KOLKATA	INDIA	West Bengal		700007		IN302496-10014515-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
GURPREET	SINGH		JAGTARSINGH			277A GOBIND NAGAR PAKHOWAL ROAD LUDHIANA	INDIA	Punjab		141001		12025400-00246899-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HAARD	BHAGIRATH	PARSANA	BHAGIRATHRAJALPARSANA			D-002, MARUTI CELEDRON OPP-AUDA GARDAN B/H-ISCON MALL BODAKDEV AHMEDABAD	INDIA	Gujarat		380054		12049100-00525564-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HANSA	MAJMUDAR		ALKA			D-43, NEW CHANDRA HSG. SOCIETY, OPP. KOLSITE, OFF VEERA DESAI ROAD, ANDHERI E, MUMBAI.	INDIA	Maharashtra		400059		IN300974-11353414-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HANSABEN	ASHOKKUMAR	DAVDA	ASHOKKUMARDAVDA			C/O DAVDA TRADING CO. NAGNATH GATE GRAIN MKT. JAMNAGAR	INDIA	Gujarat		361001		12017000-00057321-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HANSHA	NARENDRA	MEHTA	NA			VAZIR FALI NR. RATAN BAI MASJID, JAMNAGAR.	INDIA	Gujarat		361001		IN300974-10159860-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HANUMAN	SAHAJ	MEENA	NANAGRAMMEENA			A/317 TRIVENI NAGAR, GOPALPURA BYE PASS ROAD, JAIPUR, RAJASTHAN	INDIA	Rajasthan		302015		IN301604-10047935-0000	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
HAR	CHAND	GARHWAL	BHURARAM			441, MAHAVEER NAGAR - II KOTA	INDIA	Rajasthan		324005		IN301055-10256247-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HARI	KISHAN	GOYAL	NA			56, KAILASH MARG INDORE	INDIA	Madhya Pradesh		452002		12026200-00090662-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HARIOM	M	VARMA	MANURAMVARMA			NARSHI TEKARI, NR. NARSHI MANDIR, DHRANGADHRA	INDIA	Gujarat		363310		IN300974-11523758-0000	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
HARISH	KUMAR	VJURA	MANGATRAMVJURA			H NO 05, TARNAKA, ENGLISH AND FOREIGN LANGUAGES UNIVERSITY, SEETA FALMANDI, SECUNDERABAD	INDIA	Andhra Pradesh		500007		12044700-03478031-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HARISHANKARA	KRISHNA	KUTHYADI	KRISHNARAO KUTHYADI			KUTHYADI HOUSE PO MANIKARA SULLIA TALUK DAKSHINA KANNADA SNEHA PRIMARY SCHOOL SULLIA KARNATAKA	INDIA	Karnataka		574311		IN300513-19656158-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HARKIRAT	SINGH	CHHABRA	HARBANSSINGH			73/ A/ BLOCK SRI KARAN PUR DISTT / SRI GANGA NAGAR RAJ.	INDIA	Rajasthan		335073		IN300888-14459399-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HARSH	VARDHAN	RAWAT	NA			F-10 HINDALCO COLONY SONBHADRA RENUKOOT UTTAR PRADESH	INDIA	Uttar Pradesh		231217		IN300450-14054260-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HARSHA	BHARATKUMAR	TRIVEDI	BHARATKUMAR			BEHIND NEW SCHOOL GOPAL BHUVAN JAMNAGAR	INDIA	Gujarat		361005		IN300757-11145126-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HARSHAD	MOHANLAL	SOLANKI	NA			PLOT NO. 112 SADSHIV VIDYANAGAR SOCIETY	INDIA	Gujarat		364001		IN301991-10491194-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HARSHADA	ANANT	SHINDE	NA			H.NO.-WZ-78-A, 1ST FLOOR, CHOWKHANDI EXTN. TILAK NAGAR,	INDIA	Delhi		110018		IN302365-10824569-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HASMUKH	LALJIBHAI	KHOKHARA	NA			VIHAR PARK ROAD, OPP. YOGI KRUPA, RATANPAR STREET NO. 1,	INDIA	Gujarat		363020		IN300974-10497054-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HASMUKH	MADHAVLAL	PATEL	NA			M/779, AMI APARTMENT OPP. MANGAL MURTI APT NARANPURA	INDIA	Gujarat		380063		IN302293-10144356-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HEENA	S	SHAH	SAILESHBHAI SHAH			NEW JAIL ROAD PREMCHAND COLONY 5 JAMNAGAR GUJARAT INDIA	INDIA	Gujarat		361005		IN300513-12455227-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HEENABEN	ANILBHAI	DAVE	NA			A/504-AISHWARYA COMPLEX NRELLORA PARK VEG MARKET ELLORA PARK VADODARA	INDIA	Gujarat		390007		13016700-00468904-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HEM	KUMAR	UPADHYAY	NA			WARD NO-3 BARPETA ROAD BARPETA	INDIA	Assam		781315		12010900-02486613-PN00	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
HEMANSHU	RAJA		NA			21 MOHINI MOHAN ROAD KOLKATA	INDIA	West Bengal		700020		IN301372-10186929-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HEMANT	KUMAR		NA			1/44 VISHWASH NAGAR STREET NO-4 SHAHDARA	INDIA	Delhi		110032		IN300394-14039595-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HEMANT	KUMAR	JAIN	SHRAJINDERKUMARJAIN			WZ-32 D/1 GALI NO. 18 KRISHNA PARK EXTN. NEW DELHI	INDIA	Delhi		110018		IN302365-10001880-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HEMANT	KUMAR	KALAVATIA	MADANMOHAN KALAVATIA			9/711 DADHIMATI MARG BAJAJ ROAD. SIKAR	INDIA	Rajasthan		332001		13020800-00433684-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HEMANT	MALHOTRA		MADANLAL			A 180 RAM NAGARIA J D A SCHEME JAGATPURA JAIPUR RAJASTHAN	INDIA	Rajasthan		302025		IN300214-15073588-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HEMLATABEN	DEVJIBHAI	CHAUHAN	NA			4 RAVI KUNJ AMBEDKAR NAGAR SOCIETY VISNAGAR LINK ROAD MEHSANA	INDIA	Gujarat		384001		12033200-05967414-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HETALBEN	ARVINDBHAI	PATEL	NA			NR WATER TANK DEROLGAM TA--KALOL DIST-PANCHMAHAL	INDIA	Gujarat		389320		13018700-00083734-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HETALBEN	MAYANKBHAI	JHAVERI	NA			DELI - FALI OPP LAL BAG CHANDIBAZAR	INDIA	Gujarat		361001		IN302201-10538689-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

HIMANSHU	CHATURVEDI		BENKRISHANCHAT URVEDI			818 KHERLI PHATAK KOTA KOTA SARAFI KI POLE SARAFI BAZAR JODHPUR	INDIA	Rajasthan		324001		12047200-06365125- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HIRA	CHAND	DAGA	BHANWARLALDAG A				INDIA	Rajasthan		342001		12013700-00063508- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HIRABEN	AMBALAL	PATEL	NA			18 MADHUKUNJ SOC STATION ROAD B/H CHHAYA BUILDING PATAN	INDIA	Gujarat		384265		IN300513-14872163- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HIREN	SHAILESHBHAI	PATEL	SHAILESHBHAI PATEL			OPP PUNIT PARK V V NAGAR ROAD ANAND GUJARAT	INDIA	Gujarat		388001		IN300513-11771237- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HITESH	BHARATBHAI	DADIA	BHARATBHAI GIRDHARLALDADIA			DADIA BUILDING, BRAHMNI STREET, OPP HANSBAI MASIJI, NR PANCHESWAR TOWER, JAMNAGAR.	INDIA	Gujarat		361001		IN300974-11177487- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HITESH	JAIN		SHKAILASHJAIN			56 SURAJ NAGAR NEAR AZADPUR NEW DELHI	INDIA	Delhi		110033		IN301477-20102433- 0000	Amount for unclaimed and unpaid dividend	6.00	08-Oct-2024
HITESH	JAIN	U	NA			53 ELEPHANT GATE STREET FIRST FLOOR TAMILNADU	INDIA	Tamil Nadu		600079		IN300118-11679476- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HITESHKUMAR	ARUNBHAI	DALWADI	ARUNBHAI			A-5, JAYKRISHNAS SOCIETY, ISANPUR, AHMEDABAD	INDIA	Gujarat		382443		12042200-00030220- PN00	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
HONEY	DILIP	SIRWANI	DILIPMSIRWANI			142 SARDARNAGAR TALAWADI AHMEDABAD	INDIA	Gujarat		382475		IN302461-10382559- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
HOSHIAR	SINGH		NA			WARD NO 1 NARNAUL ROAD MANDI ATELI DISTT MOHINDERGARH MANDI ATELI	INDIA	Haryana		123021		IN300708-10219678- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
IMRAN	ALI		SHBHANWARALI			ALKA PICTURE HALL SIKAR ROAD NEAR KUKAR KHEDA JAIPUR	INDIA	Rajasthan		302013		12017701-00567442- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
INA	ADLAKHA		NA			C 127 SURYA NAGAR	INDIA	Uttar Pradesh		201011		IN300214-14738532- 0000	Amount for unclaimed and unpaid dividend	72.00	08-Oct-2024
INDERJEET	KHURANA		SHSATISHKUMARK HURANA			H.N. 134-W MODEL TOWN NEAR TULSI PARK HISAR	INDIA	Haryana		125005		12037200-00053771- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
INDRA	TANEJA		LACHHMANCHAWL A			H NO 1385 SEC-21 KRISHNA NAGAR HISSAR	INDIA	Haryana		125001		16014800-00481737- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
INDUMATI	PANDYA		NA			GH-14/807 PASCHIM VIHAR	INDIA	Delhi		110087		IN300966-10276478- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ISHWAR	CHAND	GUPTA	MITHANLAL			SAHASPUR DEHRADUN . DEHRADUN	INDIA	Uttarakhand		248197		12028900-01074165- PN00	Amount for unclaimed and unpaid dividend	594.00	08-Oct-2024
ISHWAR	DAYAL	GIRDHANI	NA			BDA FLATS, MIG 11, INDRAPURI, B - SECTOR,	INDIA	Madhya Pradesh		462021		IN301983-10724276- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
IVAN	NORBERT	DSOUZA	NORBERTDSOUZA SHRICHHOTOORA MKAROL			#23-3-250/1(1) NEAR ST.RITAS SCHOOL, JEPPI MARKET ROAD MANGALORE	INDIA	Karnataka		575001		13041400-01076503- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
J	N	KAROL				B 20 TIRUPATI NAGAR JAGATPURA JAIPUR	INDIA	Rajasthan		302025		IN301330-18726437- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JADAV	DUTTA		NA			NETAJI ROAD, PO- DHEKIAJULI DT- SONITPUR DHEKIAJULI	INDIA	Assam		784110		12010900-03831560- PN00	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
JAGADEESH	HANUMAPPA	GODIHAL	HANUMAPPANAG APPA			SFS-72 D M ROAD AVAS VIKAS COLONY-I BULANDSHAHR	INDIA	Uttar Pradesh		203001		IN300394-17880158- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JAGANNATH	DHAWAN		NA			KRISHNA BHAWAN LOHARABAG SITAPUR LOHARA BAG NEAR SHIV TEMPLE	INDIA	Uttar Pradesh		261001		IN300484-20778966- 0000	Amount for unclaimed and unpaid dividend	150.00	08-Oct-2024
JAGDIP	TALLA		NARSAYYAGANGA RAMTALLA			E-27 G PRESTIGE OZONE WHITEFIELD MAIN ROAD BANGALORE KARNATAKA	INDIA	Karnataka		560066		IN300214-15007683- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JAGDISH	NARANIWAL		NA			E - 28, SHASTRI NAGAR,	INDIA	Rajasthan		311001		IN301983-10581822- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JAGDISH	PRASAD	KUKRETI	BALKRISHAN			KD - 144 PITAMPURA DELHI	INDIA	Delhi		110088		IN300206-10119716- 0000	Amount for unclaimed and unpaid dividend	900.00	08-Oct-2024
JAGMOHINDER	SINGH	RANA	HARISINGHRANA			H NO 244 SEC 13 HISAR	INDIA	Haryana		125001		12037200-00160733- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JAGRUTI	MANISHBHAI	BHATT	MANISHBHATT			PADMA KUNJI 57 OM RESIDENCY BEHIND GOL RESIDENCY NEAR NANA MAVI VILLAGE RAJKOT	INDIA	Gujarat		360005		12018000-00081989- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JAI	PRAKASH	AGARWAL	NA			26 ANNIPUR MAIN ROAD CHAMARAIAPETE BANGALORE	INDIA	Karnataka		560027		IN303077-10306374- 0000	Amount for unclaimed and unpaid dividend	4200.00	08-Oct-2024
JAIDEEP	SINGH		JASBIRSINGH			C/O DR JUNEJA CLINIC 118/267 KAUSHAL PURI KANPUR	INDIA	Uttar Pradesh		208012		IN302025-34026953- 0000	Amount for unclaimed and unpaid dividend	132.00	08-Oct-2024
JAINAM	S	SHAH	NA			B-6, ARPAN APPT., BABU NIWAS STREET, NANPURA, SURAT	INDIA	Gujarat		395001		12030300-00072460- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JALPA	NISHITBHAI	MEHTA	NISHITBHAI			B 304 PARSHWNATH APPT PALACE ROAD JAMNAGAR	INDIA	Gujarat		361008		12033200-00651269- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JALPABEN	APURVAKUMAR	PATEL	KIRTIKUMARKESH AVLALPATEL			16 INDRAPRASTH SOCIETY VISMAGAR ROAD TA-UNIHA DI- MEHSANA UNIHA UNIHA	INDIA	Gujarat		384170		12044700-01242084- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JANA	CHAUHAN		DALUATSINGHCHA UHAN			D-11 KAMLA NEHRU NAGAR . . JODHPUR	INDIA	Rajasthan		342010		12012101-00336269- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JATINDER	KASHYAP		LATEPREMNATHKA SHYAP			340 MODEL TOWN KAPURTHALA	INDIA	Punjab		144601		12038400-00344331- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JAYA	LUNIYA		ANANDLUNIYA			JAYA LUNIYA 2 14 31 NEHRU ROAD JALNA JALNA	INDIA	Maharashtra		431203		IN301477-10045635- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JAYA	RAWAT		HARSHVARDHANR AWAT			C - 5 SVTIRTH APPARTMENT NR SUNRISE VASTRAPUR PARK AHMEDABAD GUJARAT	INDIA	Gujarat		380015		IN300450-12765277- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JAYAN	NAVINCHANDRA	SHAH	NAVINCHANDRAM AFATLALSHAH			101, SHRI KRISHNA SADAN APART. SUBHASH ROAD,OPP. PARLE TILAK SCHOOL, VILE PARLE EAST, MUMBAI	INDIA	Maharashtra		400057		12028900-00885367- PN00	Amount for unclaimed and unpaid dividend	270.00	08-Oct-2024

JAYANT	PARKASH		OMPARKASH			VPO HOLI HOSPITAL MANDI ADAMPUR DISTT HISAR HISRA	INDIA	Haryana		125052		12044700-06224558-PN00	Amount for unclaimed and unpaid dividend	18.00	08-Oct-2024
JAYANTI	GUHA		RAMSARANDUTTA			C/O DURBADAL SHYAM GUHA MEMARI HARIJ AN PO PS MEMARI BURDWAN WEST BENGAL	INDIA	West Bengal	713146			IN300484-17420424-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JAYANTIBHAI	CHUNIBHAI	PATEL	CHUNIBHAIPATEL			A/1 DURGAPARK SOCIETY PIJ ROAD NADIAD GUJARAT	INDIA	Gujarat	387001			IN300513-11317663-0000	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
JAYANTIBHAI	KHUSHALBHAI	FOSI	KHUSHALBHAFOSI			ROOM NO 3 SCUBE SADAN SHIVAJI CHOWK DAFTARY ROAD, MALAD EASTI MUMBAI	INDIA	Maharashtra	400097			12011200-00129171-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JAYDIP	DHIRAJLAL	SONERI	DHIRAJLALDHANJIS ONERI			C/O SONERI MEDICAL STORE, NR. POLICE LINE, M G ROAD, PORBANDAR	INDIA	Gujarat	360575			IN300974-11747648-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JAYESH	DOSHI		HARSHADRAIDOSHI			SIDDALINGESHWAR NILAYA BLDG. 2ND FLOOR, NO 18/1 B/H BDA KUMARA PARK WEST BANGALORE	INDIA	Karnataka	560020			IN301151-12972610-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JAYESH	J	CHAROLIA	NA			4/13, SHRI RANCHHOD NAGAR, NR. SANTKABIR ROAD, OPP. BHIMA LUNA GARIYA STREET, RAJKOT.	INDIA	Gujarat	360003			IN300974-10128071-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JAYESH	J	SHAH	NA			C/36 KRIPASADAN CARTER ROAD NO 9 BORIWALI ESAT	INDIA	Maharashtra	400066			IN300513-12368359-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JAYESH	VINAYCHAND	SHAH	NA			5 DHARAMVEER, 2ND FLOOR, ASHOK CHAKRAVARTY RD KANDIVALI EAST	INDIA	Maharashtra	400101			IN300907-10160343-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JAYESHKUMAR	JIVANLAL	JOSHI	NA			PARAS SAMRUDDH SOCIETY STREET NO-4 RAIYA ROAD BEHIND AALAP GREEN CITY RAJKOT	INDIA	Gujarat	360007			13019900-00077229-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JAYSHRIBEN	DIPAKBHAI	JULASANA	NA			34 SHIVSHAKTI SOCIETY ATKOT ROAD JASDAN	INDIA	Gujarat	360050			12018000-00072471-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JAYSHRIBEN	VALLABHBHAI	PATEL	VALLABHBHAIPATEL			33/A, VRAIDHAM SOCIETY AKSAR CHOWK OLD PADRA ROAD VADODARA	INDIA	Gujarat	390020			IN301991-10308383-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JEET	KALPESHKUMAR	SHAH	NA			10 ARPITA APPT NAVRANGPURA DARPAN SIX ROAD AHMEDABAD	INDIA	Gujarat	380009			12033200-06494221-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JENNY	UPADHYAY		NA			BARPETA ROAD DIST-BARPETA BARPETA ROAD	INDIA	Assam	781315			12010900-02366317-PN00	Amount for unclaimed and unpaid dividend	120.00	08-Oct-2024
JIBAN	KRISHNA	SARKAR	NA			WARD NO.10 DHEKIAJULI SONITRUR DHEKIAJULI	INDIA	Assam	784110			12010900-02070217-PN00	Amount for unclaimed and unpaid dividend	66.00	08-Oct-2024
JIGNESH	DHIRAJLAL	SHAH	NA			402,MATRUJ ASHISH APPT, KAJI NU MEDAN, TINBATI,GOPIPURA SURAT	INDIA	Gujarat	395002			12041500-00077532-PN00	Amount for unclaimed and unpaid dividend	42.00	08-Oct-2024
JIGNESH	VASANTLAL	SHAH	VASANTLALBSHAH			AMBAWADI NEAR BAR BANGALA HIMMATNAGAR (SK)	INDIA	Gujarat	383001			IN300982-10092247-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JITEN	LALITBHAI	KUNDALIYA	NA			SHIVAMPARA BAJAR STREET NEAR-BHID-BHAJAN-1 RAJKOT	INDIA	Gujarat	360001			13019900-00085637-PN00	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
JITENDER	GARG		NA			H.NO. E-69 SECOND FLOOR SECTOR-51 NOIDA	INDIA	Uttar Pradesh	201301			12058200-00068215-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JITENDRA	NANJIBHAI	AKBARI	NANJIBHAIGOKALBHAI			RAJ NAGAR SARU SECTION ROAD OPP SHIVAM BUNGLOW JAMNAGAR	INDIA	Gujarat	361006			12018000-00256681-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JITENDRA	P	JHAVERI	NA			BEHIND DEV BAG, JAIN UPASHYAY, NEAR FULBAI 'S DELA, VANKIYA STREET.	INDIA	Gujarat	361001			IN300974-10375842-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JITENDRA	RAMAKANT	PRASADE	RAMAKANTYASHWANTPRASADE			D-42 KUMAR PARK KONDHWA ROAD BIBVEWADI PUNE	INDIA	Maharashtra	411037			12028900-00922765-PN00	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
JOGENDER	DASS		MADHARAMSWAMI			WARD NO 6 SECTOR NO 12 PURANI KHUNJA HANUMANGARH JUNCTION RAJASTHAN	INDIA	Rajasthan	335512			IN301143-10843893-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JONAKI	ROY		AMIYAKUMARROY			W/O AMIYA KUMAR ROY SHANTI KUNJ, NETAJI SUBASH ROAD OLD L.M. HOSPITAL ASANSOL ,BARDHAMAN	INDIA	West Bengal	713301			IN302105-10242708-0000	Amount for unclaimed and unpaid dividend	300.00	08-Oct-2024
JYOTI	GUPTA		SHAJIKUMARGUPTA			F-1/U 95 PITAMPURA DELHI	INDIA	Delhi	110088			IN300206-10871294-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JYOTI	JAIN		NA			B 20 JAWAHAR NAGAR BLOCK B WARD NO 56 KOTA	INDIA	Rajasthan	324005			13041400-01514679-PN00	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
JYOTI	JITENDRA	VYAS	JITENDRASHANTILALVYAS			42 ANJALIM PARK NEAR RAJIVNAGAR GIDC POST PORBANDAR	INDIA	Gujarat	360575			IN302679-32671304-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
JYOTI	JOPAT		NA			W/O MANISH JOPAT C/O JAIN UDYOG AUTO 1 ARUNDHUTI NAGAR JAIN UDYOG	INDIA	Tripura	799003			IN300484-16551520-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
JYOTI	VENUGOPAL	NAIDU	VENUGOPAL			FLAT NO 20 BLDG NO.D, GAWADE PARK, SHRADDHA, GARDEN CHINCHWAD, PUNE	INDIA	Maharashtra	411033			12058100-00016243-PN00	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
JYOTIBEN	SANTILAL	NANDA	SANTILALNANDA			SUDAMA KUTIR 6 KRISHNA COLONY 58 DIGUJAY PLOT Jamnagar	INDIA	Gujarat	361004			12019101-01749239-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
K	H	CHHEDA	NA			12,MUKESH BUILDING,2ND FLOOR, B P S CROSS ROAD NO:2, MULUND(WEST) MUMBAI	INDIA	Maharashtra	400080			13023400-00276538-PN00	Amount for unclaimed and unpaid dividend	900.00	08-Oct-2024

K	NIRMALA		HEMAREDDY			NO 1446 MARUTHI NILAYA 4TH MAIN 4TH CROSS P C EXTENSION KOLAR	INDIA	Karnataka		563101		IN302148-11041772-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
K	R	SATHYAMURTHY	KAVERIPATTUARIY AGOUNDERRATNA M			OLD NO10/2 NEW NO 29 CONTRACTOR MANICKA MUDALIAR STREET VELLORE TAMIL NADU	INDIA	Tamil Nadu		632001		IN300513-13310115-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
KADMURI	RAMASWAMY		BALAIHAKADMURI RAMSWROOPTAM BI			H.NO. 2-4-377/29, KRISHNA NAGAR, NEHRU NAGAR, AMBERPET, HYDERABAD	INDIA	Andhra Pradesh		500013		12039100-00042789-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KAILASH	CHAND	TAMBI				C-33, SIKAR HOUSE COLONY JAIPUR (RAJ.)	INDIA	Rajasthan		302016		IN301160-30255713-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KAILASH	CHAND	VIJAY	LMLVIJAY			P NO 3 CHHAYA DEEP II ND BUS STAND MAHESH NAGAR TONK ROAD JAIPUR	INDIA	Rajasthan		302015		12033500-00251224-PN00	Amount for unclaimed and unpaid dividend	90.00	08-Oct-2024
KAILASH	CHANDAK		NA			BEHIND B.K. SCHOOL DAGA CHOWK BIKANER	INDIA	Rajasthan		334001		IN303403-10005218-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KAILASH	NARAYAN	GATTANI	NA			149 NRISINH JI KA CHAUK DIDAVA DEEDWANA	INDIA	Rajasthan		341303		12033500-00138531-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KAILASH	YADAV		NA			A 81 SHIV VIHAR COLONY OPP GOVT SCHOOL KHATIPURA JAIPUR	INDIA	Rajasthan		302001		12017701-00476815-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KAJAL	J	DIXIT	NA			CHANDRAMAULI, 2-TAGOR NAGAR,KALAWAD ROAD, RAJKOT 42, DEVRAOBABA CHAWL, TLAKOLA DIST AKOLA AKOLA	INDIA	Gujarat		360001		13019900-00198191-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KALABEN	VINODRAI	SANGHVI	VINODRAISANGHVI			114 SHYAM VIHAR GURKUL KANGRI KANKHAL C TN HARDWAR TK HARIDWAR	INDIA	Maharashtra		444001		12010900-00227383-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KALPANA	GOEL		NA				INDIA	Uttar Pradesh		249408		12069000-00007592-PN00	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
KALPESH	MAHENDRABHAI	RAYCHURA	NA			C/O JALARAM FARSHAN MART ASHAPURA CHOWK NEAR ASHAPURA TEMPLE RANAVAV DIST PORBANDAR PORBANDAR	INDIA	Gujarat		360550		12033200-03060973-PN00	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
KALPESH	SHANKARBHAI	PATEL	SHANKARBHAJIJA BHAIPATEL			10, PRABHU PARK SOCIETY, OPP DEVI MULTIPLEX BETHAK NARODA AHMEDABAD	INDIA	Gujarat		382330		IN300343-10384392-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KALPESHBHAI	SATISHBHAI	NANSI	SATISHBHAI RAMNI KLALNANSI			SARU SECTION ROAD OPP. DAIRY ART APPT. FLAT NO-3 . JAMNAGAR	INDIA	Gujarat		361002		12034400-00761061-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KAMAL	KISHORE		DHANRAJ			SADAR BAZAR BALOTRA	INDIA	Rajasthan		344022		12033200-03480455-PN00	Amount for unclaimed and unpaid dividend	18.00	08-Oct-2024
KAMAL	KISHORE	BHUTRA	RAMKISHANBHUT RA			OUT SIDE JASSUSAR GATE, NEAR HARI RAM JI TEMPAL, BIKANER	INDIA	Rajasthan		334001		12049100-00135446-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KAMAL	KISHORE	VERMA	LATEMATAPRASAD VERMA			117/584, PANDU NAGAR, KANPUR	INDIA	Uttar Pradesh		208005		IN301055-10376194-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KAMAL	KUMAR	JAIN	NA			10, ALPNA COLONY KHATIPURA JAIPUR	INDIA	Rajasthan		302012		12010605-00069631-PN00	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
KAMLA	DEVI	GUPTA	NA			1 A - 7B,IA-BLOCK PHASE-1 ASHOK VIHAR SARASWATI VIHAR DELHI	INDIA	Delhi		110052		12042900-00037268-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KAMLESH			NA			2/260 BUDHI VIHAR MORADABAD	INDIA	Uttar Pradesh		244001		IN302092-10182920-0000	Amount for unclaimed and unpaid dividend	240.00	08-Oct-2024
KAMLESH	BABULAL	SHAH	BABULALSHAH			E-6, KALPANA BLDG., 2ND FLOOR, GIRGAUM CHS. LTD., TILAK NAGAR, S. V. P. ROAD, MUMBAI 274, KUNCHA GHASI RAM FATEHPURI CHANDNI CHOWK DELHI	INDIA	Maharashtra		400004		12033000-00018890-PN00	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
KAMLESH	DEVI	GUPTA	NARENDERKUMAR GUPTA				INDIA	Delhi		110006		12019101-00102989-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KAMUJU	SATYANARAYAN A		NA			DND 68-10A-15 UPSTAIRS REJESHWARI NAGAR	INDIA	Andhra Pradesh		533003		IN302324-10325362-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KANAIYALAL	AMBARAM	POOJARA	NA			25, ALKA SOCIETY, NEW JUNCTION ROAD, SURENDRANAGAR.	INDIA	Gujarat		363001		IN300974-10183433-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KANAK	SHARMA		NA			P.NO.-24, KALYAN NAGAR OPP. ROAD NO.-3 VKI AREA, SIKAR ROAD JAIPUR	INDIA	Rajasthan		302013		12010605-00402183-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
Kanta	Devi	Kejriwal	LateOmPrakashKejriwal			21, Khetra Mitra Lane, Ganpati Apartment, Block - B, Flat 3/C, Salkia, Howrah	INDIA	MAHARASHTRA		444444		IN302654-10000799-0000	Amount for unclaimed and unpaid dividend	180.00	08-Oct-2024
KANTILAL	GOVINDBHAI	VANIA	NA			180 SUMEENPARK SOCIETY, NR G D HIGH SCHOOL, SAIPURBOGHA, H NO 1907 OPPSIT OSRAM FACTORY SECTOR-12 SONIPAT	INDIA	Gujarat		382345		IN302269-11382863-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KAPOOR	CHAND		TEKCHAND				INDIA	Haryana		131001		12041800-00081603-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KARMJEET	SINGH		NA			H.NO.- 6, SECTOR- 2, GLF HISAR	INDIA	Haryana		125001		12058200-00012763-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KARTHIKA	JAYAKUMAR	PILLAI	SUKUMARANGOVI NDHANNAIR			LAKSHMI NIVAS 6-SHYAMNAGAR GANDHIGRAM RAJKOT	INDIA	Gujarat		360007		IN300974-11997743-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KAUSHIK	ANANTRAI	MEHTA	ANANTRAI			ARIHANT KRUPA OPP-SATYA SAI SCHOOL PALACE ROAD JAMNAGAR	INDIA	Gujarat		361008		12018000-00040574-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KAUSHIK	CHANDLULAL	SHAH	NA			9 A 2 ND FLOOR PRAKASH BHAGAT BLDG AYRE ROAD	INDIA	Maharashtra		421201		IN303116-10301548-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
KAVITA	A	KARIA	NA			NEW KUMBHAR WADA 6	INDIA	Gujarat		360575		IN301039-24575457-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

KAVITA	MITTAL		SURENDRAKUMAR			MOH KOTLA H NO 154 GALI THAKUR DWARA MANDIR NEHRU MURTI CHANDPUR BIUNOR	INDIA	Uttar Pradesh		246725		12044700-05424875-PN00	Amount for unclaimed and unpaid dividend	480.00	08-Oct-2024
KAVITA	SACHDEVA		NA			19/251 BASTI SARAI ROHILLA OLD ROHTAK ROAD	INDIA	Delhi		110035		IN302822-10137486-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KAVITABEN	JAYESHBHAI	PRASHNANI	DOHARILALKADYA NIVASANI			BL 604, INDRAPRASTH APPT., TALAV GATE, JUNGALDI	INDIA	Gujarat		362001		12023003-00007301-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KESHAV	KAPUR		KULDIPKAPUR			5/0 KULDIP KAPUR E-1/7, E-BLOCK MODEL TOWN-II DELHI	INDIA	Delhi		110009		IN302943-10135206-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KETAN	KIRITBHAI	MEHTA	KIRITBHAIUMEDCH ANDMEHTA			MAHUVA 43 BHAVNAGAR	INDIA	Gujarat		364290		IN301774-16630937-0000	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
KETAN	MAHENDRAKUMAR	BHATT	MAHENDRAKUMAR			4 DIGVIJAY PLOT VIRAL NIWAS JAMNAGAR	INDIA	Gujarat		361005		12013200-00649559-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KHURSHID	BANO		FAZALREHMAN			HOUSE NO. 80 PARSI MOHALLA, TAGORE MARG NEEMUCH, TEH-NEEMUCH, DIST- NEEMUCH (M.P)	INDIA	Madhya Pradesh		458441		IN301983-10830935-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KHURSHIDA	MOHAMMAD	MOJIBBEGUM	ABDULGAFOORSYED			82/501 GIRISHIKHAR APART. NR. ABHINAV NAGAR, BORIVALI - EAST MUMBAI	INDIA	Maharashtra		400066		12046300-00300453-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KHYATI	A	SHAH	ASHOKBHAI BHAILA LBHAISHAH			8/204 PANORAMA APT KANTA VIKAS GRUH RD RAJKOT	INDIA	Gujarat		360001		12056600-00023960-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KINJAL	AVNISHBHAI	KOTHARI	AVNISHBHAIKOT HARI			MAKANII FOZDAR NI GALI, VITTHAL PRESS ROAD, SURENDRANAGAR.	INDIA	Gujarat		363001		IN300974-11171401-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KIRAN	KANTILAL	PATEL	NA			60 SHRIKANT PARK OPP RAMESHWAR MAHADEV	INDIA	Gujarat		390021		IN300394-12884425-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
KIRAN	SHREYAS	PARIKH	SHREYASRAMCHANDRAPARIKH			13/A VRAJVIHAR SOC NEAR HARIDHAM FLATS GIDC ROAD MANJALPUR VADODARA	INDIA	Gujarat		390011		IN300476-42052316-0000	Amount for unclaimed and unpaid dividend	360.00	08-Oct-2024
KIRANBEN	D	KHAJURIA	DHIRAJALAKMEHTA			403, SULSA RESIDENCY, DEV BAG, JAMNAGAR.	INDIA	Gujarat		361001		IN300974-11167332-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KISHORBHAI	CHUNILAL	DODIYA	NA			6 - BUDDHA NAGAR SOCIETY OPP ASHOK MILL NARODA ROAD AHMEDABAD CITY SAJJIPUR BOGHA AHMEDABAD	INDIA	Gujarat		382345		12013700-00047454-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KISHORI	LAL	MIGLANI	NA			H.NO.- 1469 SECTOR-2 ROHTAK HARYANA	INDIA	Haryana		124001		IN302365-10381308-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KISHORKUMAR	VALLABHDAS	MAKWANA	NA			C/O VALLABHDAS LADHBHAI, NATVAR ROAD URLETA URLETA RAMJAM C-10 RAMJAM RITIKA CO-OP HSG S V ROAD DAHISAR (E) MUMBAI	INDIA	Gujarat		360490		13019900-00258811-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KOMAL	SHAILESH	KARANI	SHAILESHKORSHIKARANI			C-2 RUTVIJAI APPARTMENT SWASTIK SOCIETY OPP ESSAR HOUSE JAMNAGAR	INDIA	Gujarat		361001		12032100-00092110-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KOMAL	ZAVERI		KEYURZAVERI			H NO 13-41 MANDAPAM STREET OWK KURNOOL DIST	INDIA	Andhra Pradesh		518122		IN302863-10061313-0000	Amount for unclaimed and unpaid dividend	120.00	08-Oct-2024
KONCHA	SADA	SIVAREDDY	KVEERAREDDY			D NO 5-328 M G STREET SRIKALAHASTI CHITTOOR SRIKALAHASTI	INDIA	Andhra Pradesh		517644		12044700-06262562-PN00	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
KONUDULA	VENKATARAJA	REDDY	NA			VAKHAR NI PADO GOL SHERI	INDIA	Gujarat		384265		IN300343-10925728-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KOTAK	DILIPKUMAR	JAGDISHCHANDRA	NA			GOVT GIRLS HIGHB SCHOOL VILL DHANGAR DISTT FATEHABAD HARYANA	INDIA	Haryana		125050		IN302365-10445313-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KRISHAN	KUMAR		TARACHAND			BHARATI MACHINERY STORE NEAR SUSHILA BHAWAN MANDI ROAD HISAR	INDIA	Haryana		125001		12037200-00069393-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KRISHAN	KUMAR	GOYAL	NA			KRISHNADAS GOVINDAN FLAT NO 902 BLOCK I APARNA CYBER COMMUNE NALLAGANDLA SERILINGAMPALLY	INDIA	Andhra Pradesh		500019		IN300484-10257631-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KRISHNA	DAS		NA			H.NO. 1907 SECTOR-12 SONEPAT	INDIA	Haryana		131001		12041800-00061312-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KRISHNA	DEVI	UMRAOSINGH				INDRALOK TAKI ROAD NORTH KAZIPARA 24 PARGANAS N	INDIA	West Bengal		700124		IN300214-13178845-0000	Amount for unclaimed and unpaid dividend	600.00	08-Oct-2024
KRISHNA	DEY	NA				H NO. 401, HOUSING BOARD COLONY, ROHTAK,	INDIA	Haryana		124001		IN302365-10171840-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KRISHNA	GANDHI	NA				SHRIJAIPRAKASHJOSHI	INDIA	Rajasthan		302017		12029200-00002652-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KRISHNA	JOSHI	SHRIJAIPRAKASHJOSHI				13/1065, MALVIYA NAGAR JAIPUR	INDIA	Rajasthan		302017		IN300974-11838910-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KRIYANSH	ARUN	NAGPAL	ARUNMOHANNAGPAL			9, SEASONS BUNGLOWS, B/H. SINDHU BHAVAN, THALTEI, AHMEDABAD	INDIA	Gujarat		380059		IN300239-11564712-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KRUNAL	C	SHAH	CHANDRAKANTNSHAH			BLDG NO 126/3529 3RD FLOOR, PANT NAGAR NR SAHAKAR MARKET GHATKOPER(E)	INDIA	Maharashtra		400075		IN300513-16249196-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KRUNAL	POPAT		NA			54 MONARCH CITY 2 NEAR SHANTI ASIATIC SCHOOL SHELTA SANAND	INDIA	Gujarat		380058		IN303116-10619137-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KUNAL	JHA		NA			93 CANAL STREET SREEBHUMI LAKE TOWN	INDIA	West Bengal		700048		12042000-00063161-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KUSHAGRA	ATULBHAI	RAVAL	ATULBHAIJANAKRAYRAVAL			15, SWASTIK SOCIETY, OPP JASHESHWAR SOCIETY, LIMBDI LIMBDI	INDIA	Gujarat		363421		12041900-00056210-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
KUSUM	JAIN		JINENDERKUMARJAIN			BE 5 1ST FLOOR SHALIMAR BAGH DELHI	INDIA	Delhi		110088		12041900-00056210-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

KUSUM	SHARMA		RKSHARMA			431 D 16 SECTOR 7 ROHINI DELHI	INDIA	Delhi		110085	IN300708-10068186-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
LACHHMAN	DASS	TANEJA	NA			H.NO. 1385 KRISHNA NAGAR HISAR	INDIA	Haryana		125001	12037200-00072195-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
LAIWANTI	NARAYANDAS	NARSINGHANI	NARAYANDASNAR SINGHANI			M 39 JAI HAREKRISHNA NAGAR CO OP HOU SOCIETY HANSOL SARADARNAGAR AHMEDABAD	INDIA	Gujarat		382475	IN300513-10219412-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
LAKSHMI	SINGHANIA		SHYAMSUNDERSIN GHANIA			SINGHANIA HOUSE PO JHUMRI TELAIYA DIST KODARMA BIHAR	INDIA	Jharkhand		825409	IN301151-13347478-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
LALIT	MOHAN		KANHIYALAL			GAU SETH NAND LAL WALI NOHARIA BAZAR SIRSA	INDIA	Haryana		125055	12019101-02938283-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
LALITA	CHOPRA		HANSRAJPUGALIA			1041 HARIRAM MANDIR PURANI LANE RAKI MOHALLA, GANGASHAHAR BIKANER	INDIA	Rajasthan		334001	12017701-00598889-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
LALITA	DEVI	CHANDAK	NA			C/O MEGH RAJ CHANDAK 778, BEHIND 15 NO. SCHOOL OUTSIDE JASSUSAR GATE BIKANER	INDIA	Rajasthan		334004	12044900-00011014-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
LALITA	SHARMA		SUNNYGARG			H. N. 2/747, RATAN VILLA, BAJIRANG CO, FOYSAGAR ROAD, AJMER	INDIA	Rajasthan		305001	12017701-00451832-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
LALITA	SUTHAR		NAVNEETLALCHAN DRAYAN			SUBHASH CHANDRA SUTHAR SHREE CEMENT LTD BEAWAR RAJASTHAN	INDIA	Rajasthan		305901	IN300513-17128574-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
LALIBHAI	PATEL		SHAMJIHAIKAPATE L			S. K. PATEL COLONY, NEAR KUMAR SCHOOL, NARODA, AHMEDABAD.	INDIA	Gujarat		382325	IN300343-10299339-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
LATABEN	RAIUBHAI		RAIUBHAI			B-8, SIDHARTH FLAT, KABIR CHOWK, SABARMATI, AHMEDABAD.	INDIA	Gujarat		380005	IN300343-10392796-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
LAXMI	KANT	SHARMA	MURALIDHARSHARMA			73/209 TAGORE PATH SHIPRA PATH MANSAROVAR JAIPUR	INDIA	Rajasthan		302020	IN301774-13533153-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
LAXMI	NARAYAN	KALLA	GULABCHANDKALLA			S/O-GULAB CHAND KALLA HAMALON KI BARI KE ANDER BIKANER BIKANER	INDIA	Rajasthan		334001	12049100-00518544-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
LILU	RAM		BANWARILAL			BHARAT PAINTS AND HARDWARE SCO-134, RED SQUARE MARKET RAILWAY ROAD HISAR (HARYANA)	INDIA	Haryana		125001	IN303108-10057378-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
LINABEN	RATILAL	SHAH	RATILALSHAH			2278/6 MANEKCHOW AHMEDABAD.	INDIA	Gujarat		380001	IN300652-10084673-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
LOLITA	CAROL	DSOUZA	LAWRENCEDSOUZA			H NO 302 3RD FLOOR NO 6A SRINIVAS APTS 5TH CROSS BRINDAVAN ESTATE VIGNAN NAGAR BANGALORE	INDIA	Karnataka		560043	12036000-01641141-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
LT	COL	PKPAHI	RAMPRAKASHKAP AHI			K-16, SOUTH EXTENSION PART-II NEW DELHI	INDIA	Delhi		110049	IN300020-30178915-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
LUCKY	ROY		ABHIJETROY			NEAR GOSAI SADHU GODOWN, SOUTH BAZAR ANDAL BURDWAN WEST BENGAL	INDIA	West Bengal		713321	IN300484-18671411-0000	Amount for unclaimed and unpaid dividend	12.00	08-Oct-2024
M	GOUTHAMCHAND		MAREENMAL			392, T.H. ROAD, OLD WASHERMENPET . CHENNAI	INDIA	Tamil Nadu		600021	12010900-00947286-PN00	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
M	P	SURYAPRAKAS	MPONNUSWAMI			NO.32, H -BLOCK 15 TH MAIN ROAD ANNA NAGAR CHENNAI	INDIA	Tamil Nadu		600040	IN300183-12485237-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MADAN	MOHAN	LALBHATIA	NA			D-54 STC COLONY MEHRAULI ROAD	INDIA	Delhi		110017	IN300781-10090523-0000	Amount for unclaimed and unpaid dividend	234.00	08-Oct-2024
MADAN	MOHAN	PADHAN	NA			VILL BARGUDA P.O. BARGUDA P.S. BARPALI	INDIA	Orissa		768029	IN300853-10154956-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
MADANLAL	DWARKADAS	AGRAWAL	NA			AGRAWAL BUILDING,MALEGAON-ROAD,OPP.-MOL, DHULE DHULIA	INDIA	Maharashtra		424001	12017500-00083442-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MADHU			SURESHKUMAR			1144 CHHATTA MADAN GOPAL MALIWARA DELHI	INDIA	Delhi		110006	IN300118-10773583-0000	Amount for unclaimed and unpaid dividend	150.00	08-Oct-2024
MADHU	AHUJA		HARISHAHUJA			H.NO. 242, WARD NO-25 BOMBAY WALI GALI BAHADURGARH BAHADURGARH	INDIA	Haryana		124507	12034400-00242027-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MADHU	BHARGAVA		MAHESHPRASAD			40/44 SWARAN PATH MANSAROVAR JAIPUR	INDIA	Rajasthan		302020	12033200-10455211-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MADHU	CHHABRA		PARDEEPCHHABRA			H NO WM 275 BASTI GUZAN JALANDHAR	INDIA	Punjab		144002	IN301846-10239912-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MADHU	JAIN		NA			H.NO. 497 URBAN ESTATE - II HISAR	INDIA	Haryana		125005	12037200-00088638-PN00	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
MADHU	MAWANDIA		SRIVINAYMAWAN DIA			C-35 LAIPAT NAGAR I 1ST FLOOR NEW DELHI	INDIA	Delhi		110024	IN301127-16852984-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MADHUBALA	KANSWA		NA			5/152 KHAN BAORI GOSHALA ROAD RATLAM	INDIA	Madhya Pradesh		457001	IN301127-15184158-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MADHUBEN	K		KHOLIYA			SHREE RAM NIVAS JUNCTION PLOT STREET NO 9	INDIA	Gujarat		360001	IN300394-13787185-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MADHUKAR	TRYAMBAK	PATIL	TRYAMBAKPUNDA LIKPATIL			PLOT NO 174 RENUKA HOUSING SOC NR BASKET BALL GROUND SHIVAJI NAGAR DHARAMPETH EXTENSION NAGPUR	INDIA	Maharashtra		440010	12035000-01139209-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MADHULI	NARAYANDAS	DHOOT	NARAYANDAS			AKSHAY SAGAR NO 39 VIJAY NAGAR COLONY NEW ADGAON NAKA PANCHAVATI NASHIK	INDIA	Maharashtra		422003	IN300484-12256567-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

MADHUSUDAN	Javerilal	Antani	JaverilalMulshanke rAntani			Hathi Mehta No Delo Bldg No 1/8/34 Nagar Chakla Bhuji	INDIA	Gujarat		370001		12033300-00076872- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MADHUSUDAN	JINDAL		KAPOORCHANDJIN DAL			H.NO. 1907 SECTOR-12 SONEPAT	INDIA	Haryana		131001		12041800-00061458- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MADHUSUDAN	MANILAL	SHAH	MANILALZAVERCH ANDSHAH			NIRMAL, OPP. PRATAP VILAS PALACE GATE, TAPOVAN COLONY, JAMNAGAR.	INDIA	Gujarat		361008		IN300974-10305223- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MAHATMA	SHARAN	GOEL	NA			1 140 VIKAS NAGAR	INDIA	Uttar Pradesh		226001		IN300214-16021096- 0000	Amount for unclaimed and unpaid dividend	300.00	08-Oct-2024
MAHENDRA	KUMAR		BABULAL			115, JAWAHAR CHOCK KHERLI GANJ, WARD NO. 5 TEH. LAXMANGARH, DIST.ALWAR KHERLI	INDIA	Rajasthan		321606		12036600-00071782- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MAHENDRABHA I	MAHASUKHLAL	SHAH	MAHASUKHLAL			14/303-ISHITA PARK, NR. SANGHVI TOWER, ADAJAN PATIA, SURAT	INDIA	Gujarat		395005		12041500-00027607- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
Mahendrasinh	Mahipatsinh	Waghela	MrMahipatsinhNat husinhWaghela			PO-Pethapur Shrinath Society, Tehsil - Dist- Gandhi Nagar Gandhi Nagar	INDIA	Gujarat		382016		12043700-00034210- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MAHESH	CHAND		HARDWARILAL			WZ-2151, RANI BAGH, SHAKUR BASTI, NEW DELHI	INDIA	Delhi		110039		12030000-00094831- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MAHESH	CHAND	GOYAL	SHSUGANCHANDG OYAL			FCA-106 JAIN COLONY BALLABGARH	INDIA	Haryana		121004		12019101-00009814- PN00	Amount for unclaimed and unpaid dividend	6.00	08-Oct-2024
MAHESH	KUMAR	GARG	LATEGIRIRAJPARSA D			HOUSE NO. F 296E NEAR PATEL CHOWK SGM NAGAR, NIIT FARIDABAD	INDIA	Haryana		121001		IN300781-10050849- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MAHESH	SHANKERLAL	ASSUDANI	SHANKERLAL			A/23/266, KRISHNA NAGAR, P.O. KRISHNA NAGAR, AHMEDABAD AHMEDABAD.	INDIA	Gujarat		382345		IN300343-10164174- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MAKIM	NITIN	DHIRAJLAL	NA			MAKIM WADI NEAR KALYANJI S TEMPLE JAMNAGAR	INDIA	Gujarat		361001		IN301039-24046124- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MALI	BAI	GOYAL	NA			56, KAILASH MARG INDORE	INDIA	Madhya Pradesh		452002		12026200-00090658- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MAMTA	AGARWAL		MANOJKUMARAG ARWAL			C O TIRUPATI ENTERPRISES A T ROAD OPP CHOUDHARY TALKIES GUWAHATI	INDIA	Assam		781001		IN301250-28475887- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MAMTA	GOYAL		RAMNIWASGOYAL			107 KRISHI MANDI ROAD DAUSA WARD NO.4 DAUSA	INDIA	Rajasthan		303303		12017701-00305934- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MAMTA	GUPTA		LSGUPTA			WARD NO 17 BEHIND OLD KHADI BHANDAR BADIYAL RAOD BANDIKUJI DAUSA	INDIA	Rajasthan		302004		12033500-00076258- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MAMTA	KHUNTETA		SUDHIRKHUNTETA			A-35 VIDYUT NAGAR 'A' AJMER ROAD JAIPUR	INDIA	Rajasthan		302021		IN301160-30232627- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MAMTABEN	RAKESHKUMAR	MODI	NA			19, KRISHNA GOKUL SOCIETY OPP. PRIVA CINEMA SAJIPUR	INDIA	Gujarat		382345		IN303052-10346067- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MANAK	CHAND	MUSHRAF	NA			8 123 SETHI COLONY AGRA ROAD	INDIA	Rajasthan		302004		IN301127-15063243- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MANAK	LAL	CHANDAK	NA			CHOTTE GOPALJI CHOWK DAMMANI CHOWK CHANDKO KI GALI BIKANER	INDIA	MAHARASHTRA		444444		13017600-00650953- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MANGA	DEVI	THATI	VENUGOPALARAO THATI			C/O BUDI PREM KUMAR H NO 8- 318 NEW VIVEKANANDA NAGAR COLONY ROAD NO 5 CHINTAL HYDERABAD	INDIA	Andhra Pradesh		500054		IN300394-13989232- 0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
MANGLABEN	BHANUSHANKA R	JOSHI	BHANUSHANKARJ OSHI			PLOT NO SURVEY NO 2238 TENAMENT 3D SADHANA SOCIETY DEVUBAG BHAVNAGAR GUAJRAT	INDIA	Gujarat		364002		IN300450-12778679- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MANHARLAL	BHAICHAND	SANGHAVI	BHAICHANDDUNG ARSHISANGHAVI			1402 RAHUL APARTMENT DR RAJENDRA PRASAD ROAD MULLUND WEST MUMBAI	INDIA	Maharashtra		400080		IN301330-18020841- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MANILAL	VALABHAI	VANKAR	VALABHAIPUNJAB HAIVANKAR			NATIONAL ASSOC. FOR BLIND NR. EYE HOSPITAL TA. DASADA, PATDI DIST. SURENDRANAGAR	INDIA	Gujarat		382765		IN301991-10579875- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MANISH	CHANDULAL	SANGHAVI	CHANDULALCSANG HAVI			18,JANKI SMURITLA WING S.N.ROAD MULUND WEST MUMBAI	INDIA	Maharashtra		400080		IN301330-19760729- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MANISH	JHUN	JHUNWALA	NA			9 ANIL ROY ROAD CALCUTTA	INDIA	West Bengal		700029		IN301250-15236604- 0000	Amount for unclaimed and unpaid dividend	300.00	08-Oct-2024
MANISH	LAHOTI		NA			121, NETAJI SUBHAS ROAD 5TH FLOOR	INDIA	West Bengal		700001		IN300773-10119013- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MANISH	LAXMIPRASAD	BHATT	LAXMIPRASADGAJ ANANDBHATT			201 STERLING APPARTMENT OPP ESSAR HOUSE SWASTIK SOCIETY JAMNAGAR	INDIA	Gujarat		361001		12018000-00111024- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MANISH	NEMICHAND	RAKA	NA			MAHALAXMI MEDICAL SINNAR FATA, NASIK-ROAD,NASIK NASIK	INDIA	Maharashtra		422101		12010907-00041694- PN00	Amount for unclaimed and unpaid dividend	120.00	08-Oct-2024
MANISHA	CHAUHAN		VIKASCHAUHAN			131, KAMLA NEHRU NAGAR 2ND EXT. SEC. A JODHPUR	INDIA	Rajasthan		342010		12012101-00347659- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MANISHABEN	NIGAMBHAI	PATEL	NA			8/B CHANAKYA SOC. OPP. HAPPY HOME FLATS AMBAWADI MEHSANA	INDIA	Gujarat		384002		12034100-00036527- PN00	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
MANJU	AGARWAL		RAJIVAGARWAL			7/171 F/1 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh		208002		IN300513-10874164- 0000	Amount for unclaimed and unpaid dividend	240.00	08-Oct-2024
MANJU	DEVI	BANSAL	SHYAMLALAGARW AL			OPP VAIDIK KANYA SCHOOL, ABU ROAD	INDIA	Rajasthan		307026		12028500-00026518- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MANJU	DHARIWAL		SUNDERLALDAGA			48/1 ROSE MARY LANE 3RD FLOOR FLAT NO-303 HOWRAH	INDIA	West Bengal		711101		12034500-00202301- PN00	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024

MANJU	LATHA	R	RAJNITHKUMAR			NO. 12 / 60, CHENGALVARAYAN STREET, TRIPLICANE, CHENNAI	INDIA	Tamil Nadu		600005		12039700-00006704-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MANJU	MALHOTRA		RAJINDERMALHOTRA			A 2/156 JANAKPURI NEW DELHI	INDIA	Delhi		110058		IN303093-10167026-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MANJU	SHARMA		NA			263, SHIV NAGAR COLONY LOHARU ROAD OPP. PARBHAT THEATRE	INDIA	Haryana		127021		IN302943-10024750-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MANJU	SHARMA		MOHANLALSHARMA			P NO E 69 SHASTRI NAGAR JAIPUR	INDIA	Rajasthan		302016		12044700-06209134-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MANJUDEVI	CHORARIA		NA			PRABHAT COMPLEX II FLOOR, 8 K G ROAD	INDIA	Karnataka		560009		IN302148-10334139-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MANOHAR	B	K	NA			NO.42, SRI RANGA ADICHUNCHANAGRI ROAD VIDYA NAGAR, ISTG	INDIA	Karnataka		573201		IN301696-10264482-0000	Amount for unclaimed and unpaid dividend	300.00	08-Oct-2024
MANOHAR	BABURAOJI	BHANDEKAR	BABURAOJIVASUD EORAQBHANDEKAR			61 AMAR NAGAR CHIKHALI LAYOUT NAGPUR . NAGPUR	INDIA	Maharashtra		440024		12047200-10861689-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MANOJ	GARG		RAMESHCHANDGAR			GARG NURSING HOME NEAR RAMJAN MANDIR JIWAJI GANJ MORENA	INDIA	Madhya Pradesh		476001		IN300394-17559355-0000	Amount for unclaimed and unpaid dividend	36.00	08-Oct-2024
MANOJ	KUMAR	SETHIA	MANIKHANDSETHIA			WNO 6 RAMESH KUNJ PADMANATH COMPOUND BEHIND BENKIMAREMMA GUDI BANGALORE ROAD BELLARY	INDIA	Karnataka		583101		IN301926-30563112-0000	Amount for unclaimed and unpaid dividend	6.00	08-Oct-2024
MANOJ	KUMAR	SONI	MALCHANDSONI			D 417 VIDYADHAR NAGAR SECTOR 8 VIDYADHAR NAGAR JAIPUR JAIPUR	INDIA	Rajasthan		302039		12017701-00651101-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MATHEW	SAMUEL	P	MATHEWPS			43, NAVARKULAM ROAD LAWSPET PONDICHERRY	INDIA	Pondicherry		605008		IN300175-10081039-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MAULESHBHAI	C	SHAH	CHANDULAL			3331 LALLUBHAI NI POLE MANGAL PAREKH NO KHANCHO SHAHPUR AHMEDABAD	INDIA	Gujarat		380001		12033500-00140057-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MAYA	DEVI		NA			PLOT NO 20 HOSPITAL KE PASS WARD NO 12 NADBAI BHARATPUR	INDIA	Rajasthan		321602		12010605-00542641-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MAYA	PAL		NA			C/O RAJDEEP NEWTOWN ALIPURDUARS DIST- JALPAIGURI JALPAIGURI	INDIA	West Bengal		736122		12053200-00004616-PN00	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
MAYANK	MITTAL		RAJENDRAMITTAL			25, CHHATRAPATI NAGAR, AERODROME ROAD, INDORE FLAT NO 803 ANRIKSH GREENS	INDIA	Madhya Pradesh		452005		12023000-00379210-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MAYANK	VASHISHTA		RAMDHARIVASHISHTA			PLOT NO GH 08 SECTOR 45 DOORDARSHAN SOCIETY GURGAON	INDIA	Haryana		122001		IN300394-16075809-0000	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
MAYURIBEN	M	RAJPARA	CHANDULALGIRDHARBHAILATHIGRA			MOCHI SHERI, NR. BEKRI, NR. JANTA FLOOR MILL, RANAVAV	INDIA	Gujarat		360550		IN300974-11946108-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MEENA	DEVI		NA			H.NO-69 BEGU ROAD LOHIA BASTI	INDIA	Haryana		125055		IN303108-10049298-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MEENA	SAXENA		PRAMODSAXENA			6/JAMUNA APARTMENT GANGA JAMUNA APPTS, NR.HOTEL NEST, NAVRANGPURA AHMEDABAD	INDIA	Gujarat		380009		12033800-00057523-PN00	Amount for unclaimed and unpaid dividend	300.00	08-Oct-2024
MEENAKSHI			NA			H.NO. 510 SECTOR-14 HISAR	INDIA	Haryana		125001		12058200-00057701-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MEENU	JAIN		NA			W/O SANDEEP JAIN, HOUSE NO. NEW ADDITIONAL MANDI, SIRSA SIRSA	INDIA	Haryana		125055		12019101-02960349-PN00	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
MEERA	PURVESHKUMAR	SHAH	PURVESHKUMARSHAH			47 GITANAJALI PARK SOCIETY NAGALPUR 21 NAGALPUR 1 MAHESANA	INDIA	Gujarat		384001		13041400-03799106-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MEERA	SINGH		NA			H.NO.234, GOVIND NAGAR EAST AMBER ROAD JAIPUR	INDIA	Rajasthan		302001		12010605-00478397-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MEGHA	GARG		ASHISHGARG			31 MANGAL MURTI NAGAR NR NEMAWAR ROAD NAVLAKHA INDORE	INDIA	Madhya Pradesh		452001		12043300-00141478-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MEHTA	DHARMENDRA	NAVINCHANDRA	NAVINCHANDRA			NAVIN HOUSE, OPP. COLLECTOR OFFICE, BHAVNAGAR.	INDIA	Gujarat		364001		IN300974-10715418-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MEHTA	NAVINCHANDRA	JAMNADAS	JAMNADAS			NAVIN HOUSE, OPP. COLLECTOR OFFICE, BHAVNAGAR.	INDIA	Gujarat		364001		IN300974-10715426-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MEHTA	PANKAJ	HIMATLAL BHAVESHKUMAR	NA			JANANABAVA'S CHARLO, B/H. TALUKA SCHOOL, JAMNAGAR.	INDIA	Gujarat		361001		IN300974-10148154-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MEHTA	URMIBEN		NA			ARIMANT, 3/1. PATEL COLONY, HANUMAN MANDIR.	INDIA	Gujarat		361008		IN300974-11256853-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MEHUL	SUDHIR	KESARIA	SUDHIRVARAJLAKESARIA			3, RIDDHI- SIDDHI APTS, KANTI NGR, J.B. NGR, ANDHERI (EAST) MUMBAI	INDIA	Maharashtra		400059		12033200-00053125-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MELETHIL	RAMAN	SURESH	MELETHILRAMAN			103, VAKRATUND CO-OP HSG SOC LTD KARNIK ROAD B/H HOLLY CROSS SCHOOL CHIKENGHAR, KALYAN WEST	INDIA	Maharashtra		421301		IN300239-50068974-0000	Amount for unclaimed and unpaid dividend	120.00	08-Oct-2024
MERLA	SRIDHAR	CHOWDARY	VEERAPRATAPMERLA			7.86, MARNI VARI STREET VELANGI KARAPA MANDAL EAST GODAVARI DISTIC	INDIA	Andhra Pradesh		533001		IN300239-12517730-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

MIHIR	KUMAR	DEV	LATEAMULYACHA NDRADEY			DAKSHINPARA 1st LANE, P.O.- BANSBERIA, DIST.- HOOGHLY	INDIA	West Bengal		712502		IN302105-10235743- 0000	Amount for unclaimed and unpaid dividend	36.00	08-Oct-2024
MILIND	KAMALAKAR	SARAF	NA			PRAMOD BLDG FLT NO 103 PRASUN DHAM APT DATTA NAGAR OPP ADITYA BIRLA HOSPITAL THER PUNE	INDIA	Maharashtra		411033		12036000-00126982- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MINA	KEDIA		NA			46, G T ROAD DURGA MARKET ASANSOL	INDIA	West Bengal		713301		IN300693-10119637- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MINABA	JADEJA		NA			C-1740 SHIVPARK KALIABID	INDIA	Gujarat		364002		IN300394-12689813- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MINAKSHI	J	AKBARI	JITENDRANANJIBH AIKABARI			JEET PLOT NO 17 SARU SECTION ROAD RAI NAGAR JAMNAGAR	INDIA	Gujarat		361006		12018000-00266664- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MINESH	B	SHAH	NA			S/A GURUNANAKNIWAS L B S MARG BEHIND HOTEL AIRWAYS GHATKOPAR WEST MUMBAI	INDIA	Maharashtra		400086		IN301127-15917286- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MITA	MAHESH	JADAV	NA			690, PRABHU NAGAR NEAR SBI BANK MADHI SURAT/BARDOLI SURAT BARDOLI MADHI	INDIA	Gujarat		394340		12010900-06550429- PN00	Amount for unclaimed and unpaid dividend	18.00	08-Oct-2024
MITESH	CHANDRAKANT	SHAH	CHANDRAKANT			C/O ATLAS SOFTWARE TECHNO PVT LTD 3RD FLOOR RAJLAXMI COMPLEX 16 VIJAY PLOT RAJKOT	INDIA	Gujarat		360001		12033200-00652068- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MITESH	GAUTAM	SHAH	NA			9, 'PUNAM' SHANTINIKETAN PARK OPP MEGHALAYA FLAT NEAR S P COLONY, POST NAVIVAN	INDIA	Gujarat		380014		IN302293-10182497- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MODI	HETALBEN	NARESHKUMAR	MODINARESHKUM ARNATVARLAL			SAGOTA NI BIII SHERI, BUKADI ROAD, DIST-PATAN PATAN	INDIA	Gujarat		384265		IN300343-10902892- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MOHAN	LAL		SHRICHAND			C-60 NAYA BAZAR NAJAFGARH NEW DELHI	INDIA	Delhi		110043		12044700-02095356- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MOHANA	KUMAR	KP	NA			KUNNATHU HOUSE PO KALLARA SOUTH KOTTAYAM	INDIA	Kerala		686611		IN301637-41011007- 0000	Amount for unclaimed and unpaid dividend	150.00	08-Oct-2024
MOHMED	SOHEL	VALIMOHMEDC HANDNIWALA	VALIMOHMED			NAVI MOHLAT MOTVAHORWAD NEAR MINARA MASJID HIMATNAGAR	INDIA	Gujarat		380001		12032300-00023791- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MOLI	BOLEL		DURGASANKARBO LEL			WILL- NALIKUL STATION BAZAR, P.O.- NALIKUL, BARGACHIA, DIST.- HOOGHLY(W.B.)	INDIA	West Bengal		712407		IN302105-10217805- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MONIKA			NA			H. NO 69 BEGU ROAD LOHIA BASTI	INDIA	Haryana		125055		IN303108-10053702- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MR	KAKASAHEB	MAINAJIRAOPAT HADE	MAINAJIRAOPAT HADE			FLAT NO 9 KALA AISHWARYA APT DASHMESH NAGAR BEHIND RATHI TOWER BILU NAGAR KRANTI CHOWK AURANGABAD MAHARASHTRA INDIA	INDIA	Maharashtra		431005		IN300513-12190718- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MRIDULA	BUDHRAJA		RAMPRAKASHPAH WA			S U 30 PITAMPURA SARASWATI VIHAR DELHI	INDIA	Delhi		110034		IN300450-14658156- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MRS	MUKTABEN	MEHTA	SANATMEHTA			A-12, MAHAVIR APARTMENT, OPP. PRATAP PALACE, JAMNAGAR.	INDIA	Gujarat		361008		IN300974-10662015- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MRUNALINI	SHARMA		DINKARJANARDAN SULE			W/O SUNIL KR SHARMA HNO 28 AKASHDEEP ENCLAVE PO MILAP NAGAR HWR NR BHAWANI ROORKEE UTTARAKHAND,INDIA	INDIA	Uttar Pradesh		247667		IN303028-57641695- 0000	Amount for unclaimed and unpaid dividend	300.00	08-Oct-2024
MUKESH	KUMAR	JAIN	HIRACHANDJI			S, VDRA BLDG. 2ND FLOOR, ROOM NO 61, SINDHI LANE MUMBAI	INDIA	Maharashtra		400004		IN300386-10110750- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MUKESH	MENAPARA		BHIKHABHAIMENP ARA			'DISHA' STREET NO. 5, MAYANI NAGAR, OPP. BACK BONE SHOPPING CENTRE, CHANDRESH NAGAR MAIN ROAD, RAJKOT.	INDIA	Gujarat		360004		IN300974-11173790- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MUKTABEN	KANAIYALAL	POOJARA	NA			25, ALKA SOCIETY, NEW JUNCTION ROAD, SURENDRANAGAR.	INDIA	Gujarat		363001		IN300974-10183417- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MUMTAZ	NISAR	AHMEDSHAikh	NISARAHMEDSHAI KH			1301/A-18, NR.KANCH KI MASJID OPP. LUCKY MEDICAL STORE JAMALPUR AHMEDABAD	INDIA	Gujarat		380001		IN300982-10279029- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MURALI	KRISHNA	S	NA			57/1 SOUNDARYA COLONY ANNA NAGAR WEST EXTN CHENNAI CHENNAI	INDIA	Tamil Nadu		600101		12036000-00113770- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MURIGIPUDI	JAGANMOHAN		NA			D NO 30-2-439 COURT ROAD OFFICERS COLONY,SALUR VIZIANAGARAM	INDIA	Andhra Pradesh		535591		12022300-00096901- PN00	Amount for unclaimed and unpaid dividend	120.00	08-Oct-2024
MURLI	AILDAS	MAMTANI	AILDASMAMTANI			A 30/31,VINIDAVAN TOWN SHIP ISKCON TEMPLE ROAD GOTRI BARODA.	INDIA	Gujarat		390015		IN300159-10086413- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MUSTAQ	AHMED	SHAIKH	MOHMEDYUSUF			1301-A-18, NR. KANCH KI MASJID OPP. LUCKY MEDICAL STORES JAMALPUR AHMEDABAD	INDIA	Gujarat		380001		IN300982-10115824- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
MUTHUSAMY	C		CHINNATHAMBI			DOOR NO 187 A SITHARKATTUKOTTAIGAL KASARIMANGALAM	INDIA	Tamil Nadu		638301		IN301637-40901779- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
N	MAHADEVA		NANIUNDAIAH			FLAT NO 209 PARIMALA VINTAGE APT KAVERAPPA LAYOUT PANANTHUR MAIN ROAD 1ST CROSS BANGALORE	INDIA	Karnataka		560103		IN300394-14775609- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

N	NASIR	AHMED	NA			NO.245, BAZAAR STREET ANDERSONPET, KOLAR KGF	INDIA	Karnataka		563113		12010900-03818391-PN00	Amount for unclaimed and unpaid dividend	450.00	08-Oct-2024
N	S	KATCHHY	SKKATCHHY			NO 17 VINAYAKA NAGAR JP NAGARI 5TH PHASE BANGALORE	INDIA	Karnataka		560078		IN300513-10845059-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NAGARAJ	SREEDHAR		KNAGARAJ			NO 723 ASHTALAKSHMI NILAYA 1 D MAIN II PHASE GIRINAGAR BANGALORE	INDIA	Karnataka		560085		12033200-01525720-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NAGARAJAN	R		SRRENGARAJAN			13/114, ANNA NAGAR 2ND CROSS STREET, KULITHALAI, TAMIL NADU	INDIA	Tamil Nadu		639104		IN302269-10159900-0000	Amount for unclaimed and unpaid dividend	48.00	08-Oct-2024
NAHAR	LOVE	SHIRISH	NA			1/16 RAISONI PARK MARKETYARD PUNE, NEXT TO LAST BUS STOP OF MARKETYARD PUNE	INDIA	Maharashtra		411037		12010900-04419684-PN00	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
NALIN	MODI		KAILASHCHANDGUPTA			20 BASANT VIHAR SCHEME NO 3 ALWAR	INDIA	Rajasthan		301001		IN300394-16661988-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NALIN	NANALAL	PATADIA	NANALAL			BALMUKUND SADAN AMARSHI R STREET PRAMILA ROAD RAJKOT	INDIA	Gujarat		360001		12018000-00043989-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NAMITA	JANA		MANORANJANJANA			95/3 NARASINGHA DUTTA ROAD HOWRAH	INDIA	West Bengal		711101		12038400-00124767-PN00	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
NAMRATA	BANSAL		RAMESHBANSAL			F -121-125 PANCHSHEEL MARG C -SCHEME JAIPUR	INDIA	Rajasthan		302001		12036600-00096560-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NANALAL	KARSHANDAS	THAKKAR	NA			DANA PITH, AT & POST - PATDI, 51 G F S, NO 578 GHANSHYAM COMPLEX, D/SPANCKUWA OPP VICTORIA JUBILEE HOSPITAL AHMEDABAD.	INDIA	Gujarat		382765		IN300343-10219649-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NANDLAL	BALCHAND	NEBHANI	BALCHANDNEBHANI			JEET, RAJNAGAR, SARU-SECTION ROAD, JAMNAGAR.	INDIA	Gujarat		362340		IN300343-10568879-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NANJIBHAI	GOKALBHAI	AKBARI	GOKALBHAIAKBARI			690 12TH CROSS 7TH BLOCK WEST JAYANAGAR BANGALORE	INDIA	Gujarat		361002		IN300974-10823383-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NARAYAN	KINI	PV	NVKINILATE			FLAT NO A BLOCK 105 ARIHANT RESIDENCY NR ASOPALAL COMPLEX	INDIA	Karnataka		560082		IN301926-30199544-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NARENDER	D	MATHUR	NA			C-1869-HIG, RAJAJI PURAM LUCKNOW	INDIA	Gujarat		396191		IN300484-17890954-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NARENDER	SINGH	RANA	SHRISHYAMSINGH RANA				INDIA	Uttar Pradesh		226017		IN301557-20998613-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NARENDRA	SINGH	RANA	NA			PUSHP KUNI NEAR NEW CULTURE ACADEMY TAPKESHWAR ROAD KAULAGARH DEHRADUN	INDIA	Uttarakhand		248001		IN301330-18126907-0000	Amount for unclaimed and unpaid dividend	1200.00	08-Oct-2024
NARENDRA	VRAJLAL	KESARIA	NA			C/1/7 RADHAPARK UNIVERSITY ROAD	INDIA	Gujarat		360005		IN301276-30570012-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NARESH	CHANDRA	GUPTA	LATEGCGUPTA			301, PRATIBHA TIRATH APARTMENT, UNIVERSITY ROAD LUCKNOW	INDIA	Uttar Pradesh		226001		12039800-00062539-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NARMA	DEVI	JAIN	UGANCHANDJAIN			H.NO.4/320 BALI RATHORE KI GALI ALWAR	INDIA	Rajasthan		301001		12012101-00138021-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NASIMABIBI	N	ZANKHWALA	NA			NANI VAHORWAD PARANI FALI QUEE-2 689 HOUSE NO. HIMATNAGAR	INDIA	Gujarat		383001		12032300-00045203-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NATASHA	DOGRA		NAVNEETAYAL			HOUSE NO 1134, EXTENSION NO 4 SUNNY ENCLAVE SECTOR 125 DESU MAJRA S A S NAGAR MOHALI KHARAR	INDIA	Punjab		140301		12033200-09606330-PN00	Amount for unclaimed and unpaid dividend	600.00	08-Oct-2024
NATHU	RAM		NA			HOUSE NO. 453/18 RAMPURA MOHALLA GALI NO. 6 HISSAR	INDIA	Haryana		125001		IN303108-10044839-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NATUBHAI	B	PATEL	BABALDASPATEL			19 - B AGRAWAL TOWERS BHUYANGDEV CHAR RASTA SOLA ROAD AHMEDABAD	INDIA	Gujarat		380061		IN302461-10076475-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NAVEEN	JAIN		NA			117 III RD FLOOR , NEAR BANK ENCLAVE KRISHAN KUNI COLONY LAXMI NAGAR	INDIA	Delhi		110092		IN300966-10107437-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NAVEEN	KUMAR		NARAYANLAL			279, SCH. NO. -4, RAJENDRA NAGAR, ALWAR	INDIA	Rajasthan		301001		IN301983-10470682-0000	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
NAYANABEN	VASANTLAL	SHAH	VASANTLALSHAH			18, AMBIKA SOCIETY AMIN PURA RANJU DIST-PATAN.	INDIA	Gujarat		384275		IN300343-20072356-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NAYNABEN	KIRTIKUMAR	SHUKLA	KIRTIKUMARPRABHULALSHUKLA			BLOCK NO 5 SHAKUNTAL APARTMENT PLOT NO 72 SUVARNAPURI SOCIETY CHIKUWADI JETALPUR ROAD ALKAPURI VADODARA	INDIA	Gujarat		390007		IN300757-10986702-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NEERA	GUPTA		ADITYAGUPTA			H.NO - 43, DEVI MURTI COLONY, TEHSIL ROAD, BEHIND CIVIL HOSPITAL, PANIPAT, HARYANA	INDIA	Haryana		132103		IN302365-10864847-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NEERAJ	KUMAR	KARWADE	NA			FLAT NO 188 B TYPE B 3 KEDRIYA VIHAR 5TH FLOOR YELAHANKA	INDIA	Karnataka		560064		IN300214-13337931-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NEERU	MALHOTRA		SURINDERSOOD			61 SUKH DEV NAGAR PANIPAT HARYANA	INDIA	Haryana		132103		IN300183-11867305-0000	Amount for unclaimed and unpaid dividend	600.00	08-Oct-2024
NEESHA			NA			H NO-629 W NO-29 NAVDEEP COLONY GANGWA ROAD HISSAR	INDIA	Haryana		125001		12019101-03197348-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NEETA	BAHL		NA			FLAT NO - 9, PLOT NO - 30 LOK NAYAK APARTMENT SECTOR - 9, ROHINI	INDIA	Delhi		110085		IN300206-10432890-0000	Amount for unclaimed and unpaid dividend	90.00	08-Oct-2024

NEETA	KATYAL		NA			23C/4 LAJAPT NAGAR CHOWK	INDIA	Uttar Pradesh		226003		IN301330-21115118-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
NEETU	KHANDELWAL		SUMITKHANDDELWAL			C/O SUMIT KHANDELWAL 18, FRIENDS COLONY, MALVIYA NAGAR, JAIPUR	INDIA	MAHARASHTRA		444444		12017701-00100860-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NEETU	SINGH		CHHOTELALSINGH			VILL KURANWAN PO MAHHANWAN MOTINAGAR FAIZABAD	INDIA	Uttar Pradesh		224001		12033200-03446766-PN00	Amount for unclaimed and unpaid dividend	84.00	08-Oct-2024
NIHAR	MAHENDRA	GALA	NA			106 JOLLY BHAVAN NO 110 NEW MARINE LINES	INDIA	Maharashtra		400020		IN301151-21300983-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NIKHIL	DEORA		SUNILKUMAR			S/O SUNIL KUMAR37 WARD NO-15 NEAR FATEHPUR MODE BUS STAND MANDAWA	INDIA	Rajasthan		333704		12019101-03200045-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NIKITA	GOYAL		BRIJMOHANGOYAL			38/51 MOTIKUNI LOHAMANDI AGRA	INDIA	Uttar Pradesh		282002		IN300118-11360850-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NILESH	KUMAR	KPATEL	KCPATEL			TO SHAHPUR (VAD) TA : VADNAGAR, PO UNDHAI VADNAGAR	INDIA	Gujarat		384335		12023000-00747760-PN00	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
NILESH	NIRANJANBHAI	SHAH	NIRANJANBHAI SHANKERLALSHAH			4-LAXMI PARK SOCIETY NR. BHALEI OVERBRIDGE INDIRA GANDHI MARG - 100 FT,ROAD ANAND	INDIA	Gujarat		388001		IN300636-10265124-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NILESH	PRABHUDAS	MEHTA	PRABHUDASMEHTA			"PRANAM" PATHAK FALI, ANANDABAVA CHAKLO JAMNAGAR	INDIA	Gujarat		361001		12012000-00031340-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NIMISH	DEVENDRABHAI	KAMDAR	NA			KESHAV KUNI 6 BHAKTINAGAR SOCIETY RAJKOT	INDIA	Gujarat		360002		IN301039-24176286-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NIMISHA	LALITKUMAR	PARIKH	LALITKUMARPARIKH			KHAJURI-5 STREET LAKHUKHAD PATAN NORTH GUJ PATAN	INDIA	Gujarat		384265		IN303052-10692387-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NIRALI	JIGNESHBHAI	SHAH	JIGNESHBHAI SHAH			A/201,SUGAM AVENUE NR.MAHALAXMI TOWER ELISBRIDGE,VIKAS GRUH ROAD AHMEDABAD	INDIA	Gujarat		380007		12063800-00106542-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NIRANJAN	MAHADEORAO	RAUT	MAHADEORAO RAUT			MAIN ROAD NEHRU BAZAR KATOL	INDIA	Maharashtra		441302		12010601-00003456-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NIRAV	HARISHBHAI	ASMANI	NA			165, SAI RACHNA SOCIETY, NEAR L.P. SAVANI SCHOOL, PALGAM, SURAT	INDIA	Gujarat		395009		12041500-00056987-PN00	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
Nirbhay	Lodh		NA			C/7, Gostha Tala, New Scheme, Garia, Calcutta	INDIA	West Bengal		700084		IN302654-10012505-0000	Amount for unclaimed and unpaid dividend	240.00	08-Oct-2024
NIRMAL	BHARGAVA		NA			77 MAHATAMA GANDHI NAGAR D C M GODWON AJMER ROAD JAIPUR	INDIA	Rajasthan		302021		12029900-02726438-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NIRMAL	KUMAR	DAMMANI	SOSRIHARIKISHA NDAMMANI			S/O HARI KISHAN DAMMANI DAMMANI CHOWK NEAR KALLU DAMMANI HOUSE BIKANER	INDIA	Rajasthan		334001		12044900-00037632-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NIRMALA	DEVI	GOLYA	MAHESHKUMAR GOLYA			D-199 GOLYA BHAWAN JHOTWARA ROAD JAIPUR (RAJ.)	INDIA	Rajasthan		302016		IN301160-30342913-0000	Amount for unclaimed and unpaid dividend	36.00	08-Oct-2024
NIRMALA	DEVI	MITTAL	SHDHARAMPALMITTAL			C-1/56 SANJAY ENCLAVE UTTAM NAGAR NEW DELHI	INDIA	Delhi		110059		IN300118-10544413-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NIRMALA	OBBEROI		SHVPOBEROI			B-12, SIR PRATAP COLONY RATANADA JODHPUR	INDIA	Rajasthan		342001		12013700-00192475-PN00	Amount for unclaimed and unpaid dividend	450.00	08-Oct-2024
NIRMALA	RANI		NA			WARD NO 5 BACK SIDE ANAJ MANDI	INDIA	Haryana		127306		IN303108-10056457-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NISAR	AHMED	SHAIKH	MOHMEDIYUSUF			1301/A-18, NR. KANCH KI MASIID OPP. LUCKY MEDICAL STORE JAMALPUR AHMEDABAD	INDIA	Gujarat		380001		IN300982-10115816-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NISHA	DINESHCHANDRA	KHANDELWAL	DINESHCHANDRAS HVLALKHANDELWAL			FLAT NO 302,3RD FLOOR,HIMALAYAN HEIGHTS,B WING,BHAKTI PARK WADALA EAST,MUMBAI MUMBAI,MAHARASHTRA	INDIA	Maharashtra		400037		IN300214-12000994-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NISHANT	VIRMANI		NA			H NO 317 SECTOR 32 SHIVAJI COLONY ROHTAK	INDIA	Haryana		124001		12061800-00007375-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NISHU	AGGARWAL		RAMESHKUMAR AGGARWAL			C-444, STREET NO-10, MAJLUS PARK, ADARSH NAGAR DELHI	INDIA	Delhi		110033		IN302365-10466393-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NITIN	BANSAL		MADANLAL			258 NEW ANAJ MANDI HISSAR	INDIA	Haryana		125001		IN301774-15933428-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NITIN	GOYAL		KRISHNAMURARIGOYAL			38/51 MOTI KUNI LOHAMANDI AGRA	INDIA	Uttar Pradesh		282002		IN300118-11146717-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NITIN	MANSHI	SATRA	NA			602, ARIHANT TOWER, DR. PRADHAN ROAD, TALAOPALI, THANE (W), THANE	INDIA	Maharashtra		400602		12051500-00027511-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
NITUL	CHANDRA	BORAH	NA			BIHUTOJU ROAD,NATUN BAZAR HOJAI NAGAOH	INDIA	Assam		782435		12010900-01300984-PN00	Amount for unclaimed and unpaid dividend	42.00	08-Oct-2024
OKCHAND	P	BOHRA	LATEPRITHVIRAJ			ARVIND TEXTILES NO 14/4 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka		560011		IN302148-10583389-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
OLYMPIA	BUILDERS	PRIVATELIMITED	NA			K-1/38 CHITTRANJAN PARK	INDIA	Delhi		110019		IN300724-10142038-0000	Amount for unclaimed and unpaid dividend	92352.00	08-Oct-2024
OM	PRAKASH	JAIN	LATEDEEPCHANDJAIN			C/O ASHOK KUMAR JAIN 18/1, M. D. ROAD 5TH FLOOR KOLKATA	INDIA	West Bengal		700007		IN302496-10003916-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
OMWATI	SHARMA		MURARILALSHARMA			VIJAY CHOWK JODHPUR RAJASTHAN	INDIA	Rajasthan		342001		IN300394-16104945-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

OZA	JAYSHREE	RAJENDRA	OZARAJENDRA			MAYFAIR GREENS FLAT NO 2601 NEAR POISER SUBWAY OPP HIRANANDANI KANDIVALI (W) MUMBAI	INDIA	Maharashtra		400067		IN301330-18139701-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PAAWAN	BHARGAVA		NA			PHASE 1 164 MOHAN ROAD TIKATRAI TALAB LDA COLONY	INDIA	Uttar Pradesh		226017		IN301330-21245104-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PABU	DAN	CHANDAKHUF	MEGHRAJCHANDAK			C/O MEGHRAJ CHANDAK 778, BACKSIDE OF 15 NO. SCHOOL O/S JASSUSAR GATE BIKANER	INDIA	Rajasthan		334001		12031500-00081841-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PADHIAR	PRATAPSANG	BHARATSANG	NA			AT KARODIA C/O RAWJIBHAI M PARMAR HOUSE PO BAJWA	INDIA	Gujarat		391310		IN300294-13887189-0000	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
PADMINI	G		GURURAJAN			DOOR NO 246 KARUNKATTU PALANISAMY STREET A.S.PETTAI NAMAKKAL	INDIA	Tamil Nadu		637001		12048800-00202737-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PALLAVI	GUPTA		RAMESHCHANDRA GUPTA			550 POCKET, 5 MAYUR VIHAR, PHASE - I, DELHI	INDIA	Delhi		110091		12030400-00005508-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PALLAVI	UMESHBHAI	SHAH	UMESHBHAISHAH			PAYAL X RAY CLINIC KILACHAND SHOPPING CENTRE PATAN GUJARAT	INDIA	Gujarat		384265		IN300513-11367785-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PANCHAL	LATABEN	NARANDAS	PANCHALNARAND ASMAGANLAL			3 JANARDAN SOCIETY GORDHANWADI TEKARA KANKARIA MANINAGAR AHMEDABAD	INDIA	Gujarat		380022		IN301645-10201139-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PANDURENGAN	N		NAGARAJARAOV			DWARAKA NO 54 H M T LAYOUT 7TH CROSS R T NAGAR POST BANGALORE	INDIA	Karnataka		560032		IN302148-10094778-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PANKAJ	SHANTILAL	MEHTA	SHANTILALMEHTA			203 AVISHAKAR APARTMENT SARU SECTION ROAD OPP GOVERNMENT COLONY JAMNAGAR	INDIA	Gujarat		361008		12012000-00029031-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PARAS	MAL	JAIN	SUMMERMALJAIN			7 ATINDRA MUKHERJEE LANE 4TH FLOOR,FLAT NO 4B HOWARH WB	INDIA	West Bengal		711102		IN300450-11475560-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PARDEEP	KUMAR	CHHABRA	RKCHHABRA			H NO WM 275 BASTI GUZAN JALANDHAR	INDIA	Punjab		144002		IN301846-10239921-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PARIKH	LALITKUMAR	JAYKISHANDAS	NA			5/1/94 KHAJURI NI POLE LAKHUKHAD PATAN	INDIA	Gujarat		384265		12033200-01520376-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PARINDU	C	SOMANI	CHANDRAKANTHA RIJIVANDASSOMANI			1 AMBUJANAGAR ROW HOUSE NR JAYESH EDUCATIONAL SAJJPUR BODHA NARODA AHMEDABAD	INDIA	Gujarat		382345		12070200-00104715-PN00	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
PARKASH	CHAND	BHURARIA	NA			H N 1737/2 WARD NO 11 NAI BASTI	INDIA	Haryana		123401		IN301774-17005409-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PARMINDER	PAL	SINGHMANN	NA			H NO 1141 SEC 69 MOHALI	INDIA	Punjab		160062		12067000-00021601-PN00	Amount for unclaimed and unpaid dividend	600.00	08-Oct-2024
PARMINDER	SINGH		MANMOHANSINGH			H.NO - A-5/88 SECTOR- 18, ROHINI DELHI	INDIA	Delhi		110089		IN302365-10386710-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PARTHA	SARATHI	DAS	BIRENDAS			NO 87 1ST CROSS CHELEKARE MUNIYAPPA LYT KALYAN NGR BANGALORE,KARNATAKA	INDIA	Karnataka		560043		IN300214-15371534-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PARUL	GIRISHBHAI	BHIMIYANI	GIRISHHAIBHIMIYANI			FT NO. 2 - A, VAKRUATUND APTS. 576 / 8, HEMKANT SOCIETY NR. DATTAWADI POLICE CHOWKI, PARVATI PUNE	INDIA	Maharashtra		411009		IN302201-11231629-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PARUL	RAJU	DAVDA	NA			NEW BAZAR LINE OPP. POST OFFICE PORT. OKHA	INDIA	Gujarat		361350		IN300974-10141771-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PARVESH	DHANPATRAI	MITTAL	NA			P NO 43 SECTOR 8 FARIDABAD	INDIA	Haryana		121001		12029900-04851500-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PATANJALI	J	MISHRA	LTCOLJNMISHRA			230 1 D TYPE OLD MLA QTRS SECTOR 17 GANDHINAGAR	INDIA	Gujarat		382017		IN300183-13547103-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PATEL	AMBABEN	ISHWARLAL	PATELISHWARLAL NANALAL			NAGAR LIMADI MAHADEV NO PADO PATAN PATAN	INDIA	Gujarat		384265		IN300343-20013980-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PATEL	BHIKHABHAI	PURSHOTTAMDAS	PURSHOTTAMDAS			D-7 DEEPAK FLATS SHAHI BAUG AHMEDABAD	INDIA	Gujarat		380004		IN300214-11060639-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PATEL	ISHAVARLAL	NANALAL	NANALALPATEL			NAGAR LIMBDI, MAHADEV NO PADO, PATAN (N.G.)	INDIA	Gujarat		384265		IN300343-20002525-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PATEL	JOY	SNEHALBHAI	NA			1773,NAVI POLE, SARANGPUR, I 27 SUVARNA APPART RANIP AHMEDABAD	INDIA	Gujarat		380007		IN300343-11031434-0000	Amount for unclaimed and unpaid dividend	300.00	08-Oct-2024
PATEL	MAHENDRA	ISHWARLAL	ISHWARLAL				INDIA	Gujarat		382480		IN300183-10659155-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PATEL	MANJULABEN	BABUBHAI	TRIBHOVANDASPATEL			J-402 SHYAM HILLS NR.GST CROSSING NEW RANIP AHMEDABAD	INDIA	Gujarat		382470		12010900-06185021-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PATEL	RAMESHBHAI	BALDEVBHAI	PATELBALDEVBHAI			1304 SHIVRAM SOCIETY GUJARAT HOUSING BOARD SECTOR - 27 GANDHINAGAR	INDIA	Gujarat		382028		IN302201-10157898-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PATEL	REKHABEN	RAJESHKUMAR	NA			8-3-100-36 MIRA DARVAJA PATAN JIVRAJ PARK SOCIETY PATAN	INDIA	Gujarat		384265		12044700-06249486-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PATEL	SUREKHABEN	MAHENDRABHAI	MAHENDRABHAI PATEL			I 27 SUVARNA PART I ARIJUN ASHRAM ROAD RANIP AHMEDABAD	INDIA	Gujarat		382480		IN300183-10731191-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PATEL	VIMLABEN	PUNJIRAM	PATELPUNJIRAMN ATTHUBHAI			26 - 1, HARSIDDH NAGAR, B/H. T. B. HOSPITAL, PATAN.	INDIA	Gujarat		384265		IN300343-11050688-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PAWAN	KUMAR	JAIN	NA			SHIV MARKET,1ST FLOOR FANCY BAZAR, GUWAHATI GUWAHATI	INDIA	Assam		781001		12010900-03179672-PN00	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024

PAYAL	AGARWAL		MAHENDRAKUMAR MORE		VIKASH KR.AGARWAL SRIKUNI A/2 CHANDRA VIHAR COLONY DHAIYA ROAD DHANBAD	INDIA	Jharkhand		826001	12010600-01246795-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PINKI	CHATURVEDI		NA		742 GALI SATGHADA	INDIA	Uttar Pradesh		281001	IN300206-10939436-0000	Amount for unclaimed and unpaid dividend	120.00	08-Oct-2024
PIPALIA	MEHULBHAI	B	NA		SHIVALAY 2-TRIVENI SOCIETY SANTAKABIR ROAD RAJKOT	INDIA	Gujarat		360003	13019900-00351101-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PIYUSH	BAJPAL		JOGESHWARBAJPA I		F 88, SARRA 3 JANTA NAGAR KANPUR	INDIA	Uttar Pradesh		208027	IN301055-10327388-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PIYUSH	GOYAL		MAHAVIRGOYAL		B1 83 WEST SHALIMAR BAGH DELHI	INDIA	Delhi		110088	IN301774-13428148-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
POONAM	JOSHI		GHANSHYAMVIYAS		15-1-450 DR RANGACHARY LANE FEELKHANA NEAR PREM PLAZA HYDERABAD	INDIA	Andhra Pradesh		500012	12054500-00005719-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
POONAMBEN	LALWANI		MKLALWANI		B 10 HARNAMDAS SOCIETY BUNGLOW AREA KUBER NAGAR AHMEDABAD	INDIA	Gujarat		382340	IN300484-14836965-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
POONGOTHAI	C		MURALIRV		NO 6 DR RAJENDRA PRASAD ROAD HASTHINAPURAM CHENNAI	INDIA	Tamil Nadu		600044	IN301637-60052294-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
POPATRAO	MARUTIRAO	MANE	MARUTIRAO		4 MAHARSHI NAGAR YESHWANTNAGAR AKLUJ SOLAPUR MAHARASHTRA	INDIA	Maharashtra		413118	IN300513-12237402-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
PRABHUDAS	D	KHAKHARIA	NA		FACTI VERVAL VIA CHELA DIST JAMNAGAR	INDIA	Gujarat		361012	IN301276-30602738-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRACHI	KHANDELWAL		NA		ALAUDDINPURA MAU NATH BHANJAN MAU	INDIA	Uttar Pradesh		275101	12059100-00022853-PN00	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
PRADEEP	KUMAR		NA		QR NO 958 R K PURAM SECTOR 3 BHRIGU NAG SARAI BADI MATHIA Ballia	INDIA	Uttar Pradesh		110022	IN300394-13294057-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRADEEP	KUMAR	UPADHYAY	NA		46 VIDHYASADAN SHARDA SOCIETY NEAR SHREYAS RLY CROSS	INDIA	Gujarat		380007	12035000-00093936-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRADIP	BHASKARPRASAD	BHATT	NA		EC-179, SEC-1, SALLAKE CITY, KOLKATA	INDIA	West Bengal		700064	12035000-00093936-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRADNYA	PRAVIN	PURANIK	BHASKARSHANKAR JOSHI		FLAT NO 5 MANIK BLDG BEHIND CORPORATION BK BUDHWAR PETH KARAD	INDIA	Maharashtra		415110	IN301774-14745540-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRAFUL	SHANTILAL	TRIVEDI	SHANTILALKHETAR AMTRIVEDI		AT AND PO THARAD TA THARAD DIST B K PALANPUR	INDIA	Gujarat		385565	IN302236-11060869-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRAJAPATI	RANJANBEN	JASWANTKUMAR	PRAJAPATIJASWAN TKUMARM		12, ISHAN PARK NR PRABHU PARK BETHAK ROAD, NARODA AHMEDABAD	INDIA	Gujarat		382330	IN300343-10521128-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRAJAPATI	VINODKUMAR	VALJIBHAI	VPPRAJAPATI		15 SHARDANAGAR SOCIETY MAHESANA ROAD VISNAGAR VISNAGAR	INDIA	Gujarat		384315	12044700-02307953-PN00	Amount for unclaimed and unpaid dividend	48.00	08-Oct-2024
PRAKASH	CHAND	DPARMAR	DEVICHANDIASAJI PARMAR		MANGALIK CREATION 198/L, SURAJ MARKET D S LANE, CHICKPET BANGALORE	INDIA	Karnataka		560053	IN300610-10949151-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRAKASH	CHANDRA	GUPTA	NA		FLAT NO 203 A 12/482 MICROBERT GANJ KANPUR	INDIA	Uttar Pradesh		208001	IN301055-10690135-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRAKASH	CHANDRA	KABRA	KALYANMALKABRA		149, VIDHUT NAGAR NEHRU ROAD, BHILWARA (RAJ.)	INDIA	Rajasthan		311001	IN301983-10398768-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRAKASH	KUMAR	BISWAL	RAMAKANTABISWAL		FLAT NO-1A, 53 H L SARKAR ROAD PO-BANSDRONI KOLKATA WEST BENGAL	INDIA	West Bengal		700070	IN300484-23283875-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRAMILA	INNANI		KHEMRAJINNANI		W/O KHEMRAJ INNANI P.NO.269 SEC. D SHANKER NAGAR NEAR JAMNA KRISHI FARM JODHPUR	INDIA	Rajasthan		342001	12012101-00138211-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRAMOD	KUMAR	SINGH	RAMPALSINGH		218/79A, ST. NO.-5 RAMESHAWAR NAGAR AZADPUR DELHI	INDIA	Delhi		110033	IN301477-20051093-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRAMODINI	RAM	SURVE	PRABHAKARDALVI		B-203 KOHINOOR TOWERS BAL GOVINDAS ROAD DADAR WEST MUMBAI DADAR MAHARASHTRA	INDIA	Maharashtra		400028	IN300484-20043678-0000	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
PRANAB	CHANDRA	ROY	PRANESHROY		D1/101, BANK OF INDIA OFFICER'S COLO SECTOR - 13 NERUL NEW MUMBAI	INDIA	Maharashtra		400706	IN300749-10527053-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRANAV	MISHRA		NA		BAGLA MUKHI SADHANA KENRA SEC 3 MALVIYA NAGAR	INDIA	Rajasthan		302017	IN302700-20107735-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRASANTA	CHITLANGIA		NA		MARWARJI PATTY LANE SOUTH BALUCHAR MALDA	INDIA	West Bengal		732101	IN300159-10782563-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRASOON	GUPTA		PRAFULLKUMAR GUPTA		B 64 ASHOK NAGAR GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh		201001	IN300484-18792206-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRASUN	CHITLANGIA		PRABHUDAYALCHI TUANGIA		S/O- P. CHITLANGIA, SOUTH BALUCHAR, P.S.-E/BAZAR, P.O.DIST-MALDA(W.B.), WEST BENGAL	INDIA	West Bengal		732101	IN300159-10824738-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRATEEK	PAREEK		KAMALKISHOREPA REEK		30, S.B. VIHAR SVEJ FARM SODALA, WARD NO. 11 JAIPUR	INDIA	Rajasthan		302019	12017701-00543478-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRATIMABEN	NAVINCHANDRA	DOSHI	NA		22, KASTURBA NAGAR SARASPUR SARASPUR	INDIA	Gujarat		380018	IN301485-10830902-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRAVEEN	KESHAVLAL	SHAHHUF	KESHAVLAL		RAJESH KANTILAL KOTHADIYA NIPANI	INDIA	Karnataka		591237	12028900-00803082-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRAVEEN	KUMAR	ADLAKHA	NA		C 127 SURYA NAGAR	INDIA	Uttar Pradesh		201011	IN300214-14738093-0000	Amount for unclaimed and unpaid dividend	150.00	08-Oct-2024

PRAVESH	GOSWAMI		BACHCHOORAMG OSHWAMI			H N D/108 STREET NO 4 BHAIANPURA NEW DELHI	INDIA	Delhi		110053		IN300513-13080576-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
PRAVIN	GHANASHYAM	MANKAR	GHANASHYAM			FLAT NO.450,4TH FLOOR,B BUILDING KATE RESIDENCY,S.NO.75A/3A, S.NO.76, DAPODI PUNE	INDIA	Maharashtra		411012		IN303647-10005700-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
PRAVINABEN	N	AKBARI	NANJIBHAIGOKALB HAIKABARI			JEET PLOT NO 17 SARU SECTION ROAD RAJNAGAR JAMNAGAR MILITARY SOCIETY PLOT NO 76 NEAR NEW PRIMER SCHOOL BHAVNAGAR	INDIA	Gujarat		361006		12018000-00266679-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRAVINSINH	MADARSINH	JADEJA	MADARSINH				INDIA	Gujarat		364003		12033200-00369632-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PREHLAD	CHANDRA	GUPTA	NA			PREHLAD CHANDRA GUPTA HUF C/O RAHUL GUPTA (KARTA) 1 QUINTON ROAD LALBAGH LUCKNOW	INDIA	Uttar Pradesh		226001		12061200-00266156-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PREM	DEVI	CHHAJER	NA			C.O NORATAN MALL CHHAJER FANCY MARKET, 1ST FLOOR P.O + DIST- PURULIA PURULIA	INDIA	West Bengal		723101		12010926-00088971-PN00	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
PREM	LATA		NA			H.NO. 510 SECTOR-14 HISAR	INDIA	Haryana		125001		12058200-00057716-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PREM	NATH	GIRDHAR	NA			H.NO.110 RISHI NAGAR HISAR	INDIA	Haryana		125001		12037200-00058330-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PREMLATA	DEVI		NA			WARD NO.18 RAISINGHNAGAR . RAISINGHNAGAR	INDIA	Rajasthan		335051		12012101-00467406-PN00	Amount for unclaimed and unpaid dividend	150.00	08-Oct-2024
PRERANA	PRADEEP	BHONGLE	PRADEEPBHONGLE			B/201 CHARKOP SAI PREM CHS LTD SEC 8 PLOT NO 10 R S C 25 KANDIVALI WEST	INDIA	Maharashtra		400067		IN301774-15860773-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRITA	CHITLANGIA		JAGADISHPRASAD RATHI			MARWARI PATTY LANE SOUTH BALUCHAR MALDA	INDIA	West Bengal		732101		IN300159-10827673-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRITAM	GHOSH		NA			PNB DEULIHAT DEULIHAT SAGARESWAR PURBA MEDINIPUR DIGHA	INDIA	West Bengal		721446		12053200-00067958-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRITESH	CHANDRAKANT	MUTHIYAN	CHANDRAKANTMU THIYAN			B-503,DEW DROPS APARTMENT, ALANDI ROAD,VISHRANTWADI, PUNE	INDIA	Maharashtra		411015		12020000-00245712-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRITESH	KIRITBHAI	KAKKAD	NA			2/17,GUNDAWADI, SHREE RAM KRUPA KUTIR, RAJKOT. RAJKOT	INDIA	Gujarat		360001		13019900-00277180-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRITI	SAHA		NA			SANIBARI ROAD,PO-HOJAI DIST- NAGAON NAGAON	INDIA	Assam		782435		12010900-02740368-PN00	Amount for unclaimed and unpaid dividend	48.00	08-Oct-2024
PRIYANK	AJIMERA		MAHAVIR			AJIMERA MEDICAL STORES GANDHI BAZAR BHILWARA RAJASTHAN	INDIA	Rajasthan		311001		IN301151-21094942-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRIYANKA	KHATTAR		NA			9/655, MALVIYA NAGAR JAIPUR	INDIA	Rajasthan		302017		12010605-00302484-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PRIYANKA	VIPIN	GARG	NA			B/3 103 SIDHARTH COMPLEX OPP SAHAG SUPER STORE CITY LIGHT ROAD SURAT	INDIA	Gujarat		395001		12041500-00129092-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PUDHOTA	CHAITANYA		PBALASHOWRY			PLOT NO 14 MALANI ENCLAVE ADI TO IAL COLONY TRIMULAGIRI SECUNDERABAD HYDERABAD	INDIA	Andhra Pradesh		500015		IN300394-13608848-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PURAN	CHANDRA	JOSHI	SADANANDJOSHI			97 WARD NO-3 NEAR SNOW VIEW MALLITAL TALLITAL NAINITAL	INDIA	Uttarakhand		263002		IN301774-13220418-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PURSHOTTAM	KHANDELWAL		GOPILALJI			M/5 KHANDELWAL TRAVELS JHALAWAR ROAD KOTA	INDIA	Rajasthan		324007		IN301055-10366168-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PUSHPA	DEVI		NA			H.NO-69 BEGU ROAD LOHIA BASTI 10 DIHOOL KOAT CHORAYA BOHRA GANESH JI ROAD NEAR MAHAVEER FLOUR MILLS	INDIA	Haryana		125055		IN303108-10049312-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PUSHPA	DEVI	AGARWAL	JAGDISHCHANDRA AGARWAL				INDIA	Rajasthan		313001		IN302679-30505442-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PUSHPA	DHOOT		SURESHCHANDDH OOT			2/22 MALVIYA NAGAR BEHIND STEP BY STEP INTERNATIONAL PRE SCHOOL JAIPUR	INDIA	Rajasthan		302017		IN300450-13875110-0000	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
PUSHPA	L	MEHTA	LALITCHANDRA			19 AKSHAY DHAM, SANGHANI ESTATE GHATKOPAR (W) MUMBAI	INDIA	Maharashtra		400086		IN300142-10272608-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PUSHPANJALI			UMACHARANRAM			C S OFFICE, POST B DEOGHAR DIST DEOGHAR JHARKHAND	INDIA	Jharkhand		814112		IN301696-10600036-0000	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
PUSPA	DEVI	HISARIA	NA			GANGULY BAGAN PO-EAST SAPOI PA BALLY HOWRAH	INDIA	West Bengal		711227		12034600-00245746-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
PUTHUPALLI	THAKADIAL	JOSEPH	NA			FLAT 1 C, BLOCK-1 10 CONVENT ROAD KOLKATA	INDIA	West Bengal		700014		IN302236-10822916-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
QAZI	ADEEL	AHMED	NA			H NO 16-B-617/1 2ND FLOOR MALAKPET	INDIA	Andhra Pradesh		500024		IN300394-12114789-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
R	NARESH		CRAGHAVAN			BLOCK C DOOR NO 18 T L RAGHUPATY ST SUBASH NAGAR CHROMEPEET CHENNAI	INDIA	Tamil Nadu		600047		IN300476-40809590-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
R	SHIVANNA		NA			NO.11-2-102 (R2) DIVYA SANDESH LIC COLONY ROAD, JEEVAN NAGAR	INDIA	Karnataka		576101		IN301356-20439232-0000	Amount for unclaimed and unpaid dividend	960.00	08-Oct-2024
RACHITA	BAGLA		RAJESHKUMARBA GLA			3/93, AZADGARH, PO : REGENT PARK KOLKATA	INDIA	West Bengal		700040		12034500-00066873-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RADHA	KISHAN	CHANDAK	NA			F-203 JAWHAR NAGAR BIKANER	INDIA	Rajasthan		334001		IN300450-13836646-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RADHESHYAM	HUF		DHANNALAL			141, RAJA COLONY DAUSA	INDIA	Rajasthan		303303		12017701-00318981-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

RADHEY	SHYAM	JETHLIYA	RAMESHWARLALIE THLIYA		95 GUJARO KA MOHALLA VARD NO 26 KISHANGARH RAJASTHAN	INDIA	Rajasthan		305801		IN300513-13471968-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RADHIKA	RAJ		UDHAYASANKARS SHREEBADLESINGH		11 /45 KARPAGA VINAYAGAR KOIL STREET SRIVILLIPUTTUR VIRUDHUNAGAR DISTRICT TAMILNADU	INDIA	Tamil Nadu		626125		IN300239-12223666-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAGHUBIR	SINGH				B-26, 88, SUJZER COLONY MANDRAM BHILWARA	INDIA	Rajasthan		311001		13017600-00223955-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAHUL	RAMESHBHAI	VASOYA	RAMESHBHAI		2 SRINIVAS COLONY RAJRATNA APPT BLOCK NO 9 JAMNAGAR	INDIA	Gujarat		361005		13041400-02115349-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAHUL	TULSIAN		JAGDISHPRTLUSIAN		3RD FLOOR, FLAT NO. - 301 335, NETAJI SUBHASH ROAD HOWRAH	INDIA	West Bengal		711101		IN302898-10022776-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJ	BALA		NA		GG-11/10 B LIG FLATS VIKAS PURI NEW DELHI	INDIA	Delhi		110018		12019101-00861680-PN00	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
RAJ	KRISHAN	BHARGAVA	GANESHILALBHAR GAVA		H NO 2286 SECTOR 4 HOUSING BOARD COLONY REWARI HARYANA	INDIA	Haryana		123401		IN302679-30080485-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJ	KUMAR	AGRAWAL	MANGILALAGRAWAL		PLOT NO - 64 BRIJ MAHAL COLONY JHOTWARA JAIPUR	INDIA	Rajasthan		302012		12036600-00148312-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJ	KUMAR	JAIN	LATEBHOLLALJAIN		376/4 PASARATTA LANE SAADAT GANG LUCKNOW	INDIA	Uttar Pradesh		226003		IN300513-10609632-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJ	KUMAR	KAPOOR	BANSILAL		H NO 1124/23 DLF COLONY ROHTAK	INDIA	Haryana		124001		IN301774-11534656-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJ	PAL	YADAV	BHURURAMYADAV		H.NO. -E-58 NANHE PARK MATIYALA DELHI	INDIA	Delhi		110059		12036800-00105291-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJ	PRASAD	MAHATO	NA		EAK MUTHO RODDUR B-8 KERANITOLA MIDNAPOL Medinipur	INDIA	West Bengal		721101		12019103-00362357-PN00	Amount for unclaimed and unpaid dividend	126.00	08-Oct-2024
RAJAN	SHARMA		RAMKISHORESHARMA		127, NEAR SUN CITY SHIVALIK ENCLAVE RUPNAGAR ROPAR PUNJAB	INDIA	Punjab		140001		IN300484-20033393-0000	Amount for unclaimed and unpaid dividend	168.00	08-Oct-2024
RAJENDER	SINGH		DESHRAJ		FLAT NO. 106 - B POCKET B - 3 KESHAVPURAM NEW DELHI	INDIA	Delhi		110035		IN300079-10172489-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJENDRA	GIRDHARLAL	SHAH	GIRDHARLAL		AMBIKA NAGAR STREET NO 3-4 GONDAL GONDAL	INDIA	Gujarat		360311		12010900-02443161-PN00	Amount for unclaimed and unpaid dividend	168.00	08-Oct-2024
RAJENDRA	KHANDELWAL		MRGOVINDSARAN KHANDELWAL		A-6/470 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh		282004		IN301653-10101433-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJENDRA	KOOLWAL		NA		891, GANGARAM CHAUDHARY, TIKKAD MAL KA RASTA, KISHANPOLE BAZAR, JAIPUR	INDIA	MAHARASHTRA		444444		12017701-00065854-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJENDRA	KUMAR	GUPTA	ROOPNARAINGUPTA		17 A, SANKHIYA BHAWAN SIKAR HOUSE COLONY JHOTWARA ROAD JAIPUR (RAJ.)	INDIA	Rajasthan		302016		IN301160-30303981-0000	Amount for unclaimed and unpaid dividend	120.00	08-Oct-2024
RAJENDRA	PRASAD	AGRAWAL	RAMLAXMANAGR AWAL		7 RAMNATHPURI NEAR MANGEJ SINGH PETROL PAMP KALWAR ROAD JHOTWARA JAIPUR	INDIA	Rajasthan		302012		12033500-00731848-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJENDRA	TEJPAL	SHAH	TEJKPAL		268 PREMCHAND NAGAR BODAKDEV 0 AHMEDABAD	INDIA	Gujarat		380015		12032300-00323467-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJENDRAN	K	R	NA		BLOC C-2 HM COLONY P O LOTURS GARDEN KALAMASSERY	INDIA	Kerala		683503		IN302269-12046420-0000	Amount for unclaimed and unpaid dividend	360.00	08-Oct-2024
RAJESH	KUMAR		NA		DWARKA DASS SHYAM SUNDER BICHLA BAZAR	INDIA	Haryana		127021		IN302943-10036028-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJESH	KUMAR	GUPTAHUF			245 BHAIJU KA MOHALLA DAUSA DAUSA	INDIA	MAHARASHTRA		444444		12017701-00664062-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJESH	KUMAR	KHAJIANCHI	SHANTILALKHAJIAN CHI		807, MUKIM BOTHRA KA CHOWK RANGDI CHOWK BIKANER RAJASTHAN	INDIA	Rajasthan		334001		IN303403-10000492-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJESH	R		NA		53 SRIRANGAMMAL STREET OLD WASHERMENPET	INDIA	Tamil Nadu		600021		IN300214-13978989-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJESH	RANJAN		SRIKAMESHWARM ANDAL		AT. SOHATHA PO. FALKA POLICE STATION. FALKA VIYA. POTHIA KATIHAR BIHAR	INDIA	Bihar		854114		IN301330-18898976-0000	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
RAJESHKUMAR	DAHAYABHAI	DOSHI	DAHAYABHAISHANA LALDOSHI		7 VINAYAKPARK ASHIRWAD FALETNI PACHHAL NAGLPUR 21 MEHSANA	INDIA	Gujarat		384001		IN301774-18712082-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJESHKUMAR	RAMESHCHANDRA	VORA	RAMESHCHANDRA JAGIIVANDASVORA		NAEMEE, 5, PARAS SOCIETY, SURENDRANAGAR.	INDIA	Gujarat		363001		12035100-00047147-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJHA	SIVARAMAN	MS	NA		A/12 LIC COLONY	INDIA	Tamil Nadu		620021		IN300441-10316698-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJINDER	PRASHAD	SHARMA	MSSHARMA		85 GAGAN VIHAR DELHI	INDIA	Delhi		110051		IN300966-10418023-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJIT	DAS		LATESUBHASCHAN DRADAS		C/O DAS ELECTRONICS VAIBHAV APARTMENT BUDH MARG PATNA	INDIA	Bihar		800001		IN301330-19964810-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJIV	JAIN		NA		C-202 NIRMAN VIHAR	INDIA	Delhi		110092		IN302092-10028507-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJIAKHUSAIN	JANUBHAI	SAKIWALA	JANUBHAI/SAKIWALA		5 - SHAHERA APPARTMENT , NR. SAHEEN SOC , JUHAPURA SARKHEJ ROAD , AHMEDABAD	INDIA	Gujarat		380055		12041500-00205758-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJKUMAR	KHANDELWAL		SHDEVNARAYANK HANDELWAL		PLOT NO.154 RAGHUNATH PURI COLONY PETROL PUMP KE SAMNE JHOTWARA JAIPUR	INDIA	Rajasthan		302012		IN302700-20054174-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

RAJNEESH	AGRAWAL		OMPRAKASHAGRAWAL		95 96 VYANKATESH NAGAR AIRPORT ROAD INDORE	INDIA	Madhya Pradesh		452001		IN300183-11345047-0000	Amount for unclaimed and unpaid dividend	6.00	08-Oct-2024
RAJNI	BATHWAL		RAJESHBATHWAL		INDIA TRADING COMPANY LAKE ROAD RANCHI	INDIA	Jharkhand		834001		12010926-00119310-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJNI	JOSHI		NA		RAJNI JOSHI PRT ARMY SCHOOL BAREILLY CANTT BAREILLY UTTAR PRADESH	INDIA	Uttar Pradesh		243001		IN300450-13632172-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJNI	KHARBANDA		DEEPAKKHARBANDA		117/1/237 NAVIN NAGAR KAKADEO KANPUR	INDIA	Uttar Pradesh		208025		12061200-00125534-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJU	GUPTA		NARENDRAKUMAR GUPTA		274, KUCHA GHASI RAM FATEHPURI CHANDNI CHOWK DELHI	INDIA	Delhi		110006		12019101-00462340-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAJWATI			PYARELAL		H NO-1 CHOWKI NO-2 SINDHORA KALA AHATA BHAGWAN DASS DELHI	INDIA	Delhi		110052		IN300394-13052049-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAKESH	KUMAR	SHARMA	VIDYARATTAN		6 A F DENTAL CENTRE, A.F.STN HALWARA, A.D HALWARA, LUDHIANA, PUNJAB	INDIA	Punjab		141106		IN302269-12628199-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAKESH	PAPRIWAL		VINAYCHANDPAPRIWAL		SECTOR - 9, HOUSE NO. 174, MALVIYA NAGAR JAIPUR	INDIA	Rajasthan		302017		IN301160-30113541-0000	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
RAKESH	TAMHANE		DVTAMHANE		A - 16 RASHMI APARTMENTS HARSH VIHAR DELHI	INDIA	Delhi		110034		IN300708-10187940-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAKESH	THOLIA		SHRIKAILASHCHANDTHOLIA		68, JANAKPURI-I, IMLIWALA PHATAK, JAIPUR	INDIA	Rajasthan		302005		12010605-00047360-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAKESH	VERMA		LATESURENDRAPDVERMA		KMCH- INDRAPURI, ROAD NO.- 4, RATU ROAD, RANCHI	INDIA	Jharkhand		834005		IN302105-10244289-0000	Amount for unclaimed and unpaid dividend	150.00	08-Oct-2024
RAKHAL	CHANDRA	MANDAL	LATEKARTICKCHANDRAMANDAL		134/1, KALITALA PARK(SOUTH), P.O.-BANSDRONI, KOLKATA	INDIA	West Bengal		700070		IN302105-10072144-0000	Amount for unclaimed and unpaid dividend	120.00	08-Oct-2024
RAKSHAN	SHAH		PRAFULSHAH		09 DAKAVADI GALI BURHANPUR TEHSIL BURAHANPUR DIST BURHANPUR BURHANPUR	INDIA	Madhya Pradesh		450331		12010900-06563645-PN00	Amount for unclaimed and unpaid dividend	6.00	08-Oct-2024
RAM	BABU	DUSAD	MALIRAM		1 CHH 16 KAMLA NEHRU NAGAR, KESHOPURA WARD NO. 12 AJMER ROAD JAIPUR	INDIA	Rajasthan		302019		12031400-00038631-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAM	GOPAL	BINANI	BULAKIDAS		S/O SHRI BULAKI DAS BINNANI BINNANI CHOWK BIKANER	INDIA	Rajasthan		334001		IN300888-14795095-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAM	KISHORE	CHAUDHARY	SHRINANHEYAL		H NO- G-1045 AWAS VIKAS SCHEME NO. 1 KALYAN PUR KANPUR	INDIA	Uttar Pradesh		208001		IN301557-20787200-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAMESH	G		NA		FLAT NO F 1 SRI SAIRAM VILLA NO 1 KAVERI STREET SAUGRAMAM CHENNAI CHENNAI	INDIA	Tamil Nadu		600093		12081600-00559237-PN00	Amount for unclaimed and unpaid dividend	90.00	08-Oct-2024
RAMESH	KUMAR		NA		RZ- 25/5 D St. No.- 35 Indira Park	INDIA	Delhi		110045		IN300861-10113114-0000	Amount for unclaimed and unpaid dividend	594.00	08-Oct-2024
RAMESH	KUMAR	AGGARWAL	RAMBILASAGGARWAL		C-444 GALI NO 10 MAJLIS PARK ADARSH NAGAR NEW DELHI	INDIA	Delhi		110033		IN302365-10457402-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAMESH	KUMAR	GARG	NA		H.NO.-16, BANK COLONY, BEHIND I.T.I., ROHTAK,	INDIA	Haryana		124001		IN302365-10130234-0000	Amount for unclaimed and unpaid dividend	120.00	08-Oct-2024
RAMESHKUMAR	B	SHAH	NA		C-18, KALPANA SOC.-2, ADAJAN PATIA, RANDER ROAD, SURAT	INDIA	Gujarat		395009		12041500-00081114-PN00	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
RAMESHKUMAR	L	CHOVIATIA	LALIBHAIKCHOVIATIA		AT ANANDPUR VIA KHADIA DIST JUNAGADH ANANDPUR GUJARAT	INDIA	Gujarat		362013		IN300513-13820953-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAMIDI	SRINIVAS		LAKMAIAHRAMIDI		H NO 1-6-21 SRIVALLI OFFSET PRINTERS SHASTRI ROAD KARIMNAGAR	INDIA	Andhra Pradesh		505001		IN300239-12866680-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
Ramita	Saxena		AnilSaxena		ATS ONE HAMLET FLAT NO 4222 TOWER 4 SECTOR 104 NOIDA	INDIA	Uttar Pradesh		201304		IN301774-10007992-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAMJI	DAS	AGARWAL	LACHHIRAMAGRAWAL		SCIENTIFIC SUPPLIERS & MFG. CO NAI SADAK LASHKAR GWALIOR	INDIA	Madhya Pradesh		474001		12017701-00742520-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAMJI	LAL	SHARMA	NA		10-A-27, SECTOR 10, BLOCK A PARIJAT COLONY, MAHAVEER NAGAR III, KOTA KOTA	INDIA	Rajasthan		324005		12024700-00235351-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAMPRASAD	R		RAGAVENDRAN		121/1 LAKSHMI RAGAVAN NIVAS BALAJI 5TH STREET ALAGAPPAN NAGAR MADURAI	INDIA	Tamil Nadu		625003		IN301637-40986884-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAMWATI	CHAURASIA		NA		64/108, GARARIYA MOHAL KANPUR	INDIA	Uttar Pradesh		208001		12030400-00002258-PN00	Amount for unclaimed and unpaid dividend	84.00	08-Oct-2024
RANA	JITENDRASINH		JORUBHA		CHAVDA STREET NEAR SIYANI GATE LAHITAR	INDIA	Gujarat		382775		IN301039-24444344-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RANAVIR	PRASAD	YADAV	NA		101 MAHADYIPUR HASANGANG TOWN/VILL MUNGER ANCHAL SADAR DIST MUNGER INFRONT OF RAJKIYA KANYA	INDIA	Bihar		811214		IN300450-14162505-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RANCHHODHAI	MULABHAI	PATEL	MULABHAIHEMABHAI PATEL		AT AND PO GOHDA TAL KHERALLU MEHSANA N GUJARAT GOHADA	INDIA	Gujarat		384330		IN301276-30028402-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RANI	DEVI	GUPTA	NA		107/A AGRAWAL NAGAR BEHIND NAVLAKHA POLICE CHOWKY INDORE	INDIA	Madhya Pradesh		452001		IN300214-10025817-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RANI	GUPTA		NA		PLOT NO. 1/4, PARASRAM NAGAR, DHER KA BALAJI, JAIPUR	INDIA	Rajasthan		302012		12017701-00058323-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RANI	SINGLA		CHAMANSINGLA		H NO 2330 SEC 13 URBAN ESTATE KARNAL	INDIA	Haryana		132001		IN302679-30805515-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

RANJANA	RAHEJA		SUDERSHANRAHEJA			HOUSE NO 1623 SECTOR 7 U E KARNAL	INDIA	Haryana		132001	IN301653-10028744-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RASHMI	LAKHANI		BAIRANGLALLAKHANI			MOHTA CHOWK BIKANER	INDIA	Rajasthan		334001	12028900-00539661-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RASHMI	TIKKU		DEEPAKKAUL			66 VASUDEV NAGAR KAMTA CHINHAT LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226003	IN300513-18399344-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RATAN	SINGH	BHASKAR	NA			C/O D.R. BRINMOHAN & SONS PVT. LTD., G.S. ROAD, BHANGAGARH, GUWAHATI	INDIA	Assam		781005	12010900-01518229-PN00	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
RATNA	DEVI	SHARMA	SHRIKRISHANSHARMA			C-135 BAJAJ NAGAR, JAIPUR	INDIA	Rajasthan		302015	12029200-00045228-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAVI	AGARWAL		BISWANATHAGARWAL			P 18 DABSON LANE 14 HOWRAH MUNICIPAL CORP GOLABARI HOWRAH	INDIA	West Bengal		711101	IN301055-10814315-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAVI	DIXIT		RAMESHCHANDRADIXIT			H NO 135 CIVIL LINES GAYATRI NIWAR BARBEILLY	INDIA	Uttar Pradesh		243001	IN300394-18799607-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAVI	KHUNTETA		RAMSHARANKHUNTETA			763 WARD NO 60 TODU MOCHI KI GALI TEHSIL JAIPUR JAIPUR	INDIA	Rajasthan		302003	12082400-00008139-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAVI	KUMAR	JAIN	BABULAL			H NO 21, SUBHASHPURA, LALITPUR	INDIA	Uttar Pradesh		284403	12030000-00500109-PN00	Amount for unclaimed and unpaid dividend	180.00	08-Oct-2024
RAVI	KUMAR	S	SNBALLAKURAYA			405/6 HIGHLAND 1A LOKHANDAWALA TOWNSHIP AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	Maharashtra		400101	IN301071-80038977-0000	Amount for unclaimed and unpaid dividend	72.00	08-Oct-2024
RAVI	KUMAR	SINGHVI	MADANLALSINGHVI			MADANAL WARD NO-4 KANSAROKA BAS BALOTRA	INDIA	Rajasthan		344022	12033200-02124051-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAVI	SHAH		PAWANKUMARSHAH			143A, BANGUR AVENUE, BLOCK-A SOUTH DUM DUM KOLKATA	INDIA	West Bengal		700055	IN302105-10717855-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAVI	VERMA		MADANLALVERMA			10 SHIV MARG TELIWARA UDAIPUR	INDIA	Rajasthan		313001	12029900-04015120-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAVINDER	KUMAR	SEHGAL	NA			H.NO.-1290/B-2, BARA BAZAR ROHTAK	INDIA	Haryana		124001	12058200-00005796-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAVINDRA	PANDURANG	PATIL	NA			AT ROHINIYAN HOUSE NO 847 POST TALOJA TAL PANVEL RAIGAD NAVI MUMBAI	INDIA	Maharashtra		410209	12013200-01304541-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RAVINDRAN	K		KUNJUPILLAIV			DEEPA VARSHA MUNDAKKAL MIDDLE KOLLAM	INDIA	Kerala		691001	12047600-00118114-PN00	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
REBECCA	SAMUEL		MATHEWPS			43, NAVARKULAM ROAD LAWSPET PONDICHERY	INDIA	Pondicherry		605008	IN300175-10081022-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
REENA	GUPTA		NA			39 - B , 1A BLOCK ASHOK VIHAR PHASE - 1 DELHI	INDIA	Delhi		110052	12042900-00036849-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
REENA	MALIK		DHARMENDRAMALIK			31/205 VSNL STAFF QUARTERS NEAR OSHIWARA POLICE STATION JOGESHWARI WEST MUMBAI	INDIA	Maharashtra		400102	IN300214-10183142-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
REENABEN	HARGOVINDHAI	PATEL	NA			40, SHRINAGAR SOCIETY 2ND RAILWAY NALA PATAN	INDIA	Gujarat		384265	IN300343-20012612-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
REETABEN	RAMESHBHAI	PATEL	RAMESHBHAI PATEL			27 RAJPATH BUNGLOWS NR. NIGAM SOCIETY GHODASAR AHMEDABAD	INDIA	Gujarat		380050	IN301645-10217343-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
REKHA	GUPTA		SATYANARAYANKHANDELWAL			4- PA- 27 V NAGAR KOTA KOTA	INDIA	Rajasthan		324005	12049400-00075566-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
REKHABEN	HARSHADRAI	MASHRU	NA			24 SIDDHI BUNGLOWS NEAR ALOK PUSHPAK VATVA ROAD ISANPUR	INDIA	Gujarat		382443	IN300360-22419855-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
REKHABEN	P	SHAH	NA			SHIVPARK KUTUBKHANA ROAD AT UPLETA DIST-RAJKOT UPLETA	INDIA	Gujarat		360490	12034400-00751551-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
REMY	AGRAWAL		NA			GANAUARI LAL BUILDING MADAN MOHAN ROAD	INDIA	Jharkhand		822101	IN301330-19854429-0000	Amount for unclaimed and unpaid dividend	792.00	08-Oct-2024
RENU	VERMA		KAMALKISHOREVERMA			117/584, PANDU NAGAR, KANPUR	INDIA	Uttar Pradesh		208005	IN301055-10376207-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RESHAM	KANWAR	DAKALIA	BHIRAMCHANDSUNARANA			VEDON KA BASS MAHAMANDIR JODHPUR	INDIA	Rajasthan		342001	12038400-01271780-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RIAZ	ISMAIL		ABDULRASHIDISMAIL			BLOCK A-3 OCEAN HEIGHTS TALEIGAO DONAPAULA GOA	INDIA	Goa		403004	IN300214-12844359-0000	Amount for unclaimed and unpaid dividend	180.00	08-Oct-2024
RICHA	MATHUR		NA			H.N.195, SECTOR - 7, NEW POWER HOUSE ROAD, JODHPUR	INDIA	Rajasthan		342001	12013700-00245406-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RICHA	SURESHKUMAR	SHAH	SURESHKUMARSHAH			3, SAUBHAGYA NAGAR SOC., NR. SUBHLAXMI, SABARMATI AHMEDABAD	INDIA	Gujarat		380005	12042000-00083315-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RIDDHI	UNMESH	MEWADA	NA			B-105, RASHMI HETAL CHS., PHASE-I, KANAKIA ROAD, OPP CINEMAX, MIRA ROAD(E), THANE	INDIA	Maharashtra		401107	12044700-01398694-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RINKI	HARESHBHAI	UDESHI	NA			UNIVERSITY ROAD, 7 ARCHANA PARK, OPP HANUMAN MANDIR, RAJKOT	INDIA	Gujarat		360005	12010700-00388868-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RINKY			SACHINREHANI			H NO 550-B/11 SHIV PURI GURGAON	INDIA	Haryana		122001	12061800-00015059-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RIPUN			BHARATBHUSHAN			H.NO. 262/3 PILI KOTHI JIND ROAD, ROHTAK HARYANA	INDIA	Haryana		124001	IN302365-10846907-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RISHAL	BAI		NA			WARD NO 1 NARNAUAL ROAD MANDI ATELI DISTT MOHINDERGARH	INDIA	Haryana		123021	IN300708-10230384-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

RITU	AGARWALA		MANOHARLALPAN SARI			NEPALI PATTY TEZPUR SONITPUR ASSAM TEZPUR TEZPUR	INDIA	Assam		784001		12010900-07416681-PN00	Amount for unclaimed and unpaid dividend	12.00	08-Oct-2024
RITU	JAIN		SONUJAIN			4/375 BHOLANATH NAGAR GALI NO 13 IDGAH ROAD SHADHARA DELHI DELHI	INDIA	Delhi		110032		IN303655-10059375-0000	Amount for unclaimed and unpaid dividend	180.00	08-Oct-2024
ROHINI	PANDURENGAN		PANDURENGANN			DWARAKA NO 54 H M T LAYOUT 7TH CROSS R T NAGAR POST BANGALORE	INDIA	Karnataka		560032		IN302148-10094902-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ROHINI	UDDHAV	DESHPANDE	SHRIDHARVISHNU KHIPTI			A/P DINANATH NAGAR SAVE WADI NR NIRGUDE CLINIC LATUR LATUR MAHARASHTRA	INDIA	Maharashtra		413512		IN300484-19789169-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ROHIT	KAPOOR		RAVINDRAKAPPOOR			SUBHARTI DENTAL COLLEGE MEERUT	INDIA	Uttar Pradesh		250001		IN301774-13661271-0000	Amount for unclaimed and unpaid dividend	12.00	08-Oct-2024
ROHIT	MISHRA		RAMMILANMISRA			1/317 VIRAT KHAND GOMTINAGAR LUCKNOW	INDIA	Uttar Pradesh		226010		IN301330-20191048-0000	Amount for unclaimed and unpaid dividend	48.00	08-Oct-2024
ROOKAMANI	VISHNOI		BABULALVISHNOI			C/O KARISHMA MEDICOSE OFF SITE RAWAT BUILDING JUNI BAGAR JODHPUR	INDIA	Rajasthan		342001		13017600-00177510-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ROOP	CHAND	SHARMA	NA			W NO. 5, HOUSE NO. 64 NEAR BARA GURUDWARA BAHADUR GARH	INDIA	Haryana		124507		IN300183-10380653-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
ROSHAN	LAL		NATHURAM			H.NO. 391B, GALI NO.-6 RAMPURA MOHHLA HISSAR HARYANA	INDIA	Haryana		125001		IN302365-10526943-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ROSHANBANU	H		MOHAMMEDALINO ORMOMHAMMEDLAK HANI			26, CLASSIC VILLA, OPP ZARF DAIRY JUHAPURA, SARKHEJ ROAD AHMEDABAD AHMEDABAD	INDIA	Gujarat		380055		12010900-04258031-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ROSHANI	AJAY	DAVE	AJAYDAVE			A 21 SHARANAM 12 OPP GREEN ACERS NR BANSARI BLGW PRAHLAD NGR AHMEDABAD	INDIA	Gujarat		380015		12033200-00490961-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
ROZIL	JAYESH	GANDHI	NA			41, ALKA SOCIETY, NEW JUNCTION ROAD,	INDIA	Gujarat		363001		IN300974-10559051-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RR	MOTELS	PVTLTD	NA			C - 39, 1 - B MEERUT ROAD INDUSTRIAL AREA - 3 GHAZIABAD	INDIA	Uttar Pradesh		201001		IN300966-10563587-0000	Amount for unclaimed and unpaid dividend	420.00	08-Oct-2024
RUCHI	SWARNAKAR		NA			AX 190 RAHARSH COLONY NEAR HANUMAN MANDIR KOLAR ROAD	INDIA	Madhya Pradesh		474001		IN300394-15130150-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RUKMANI	DEVI	KHANDELWAL	GHISALAKKHANDEL WAL			A-166 GOKHALE MARG VIVEK PATH, NEHRU NAGAR JAIPUR 39 SHYAMNAGAR	INDIA	Rajasthan		302016		12031400-00060655-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RUPAK	DE		RAJATDE			KHURRAMNAGAR LUCKNOW UTTAR PRADESH	INDIA	Uttar Pradesh		226022		IN300513-15339386-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RUPAK	KUMAR	AGARWAL	RAJENDRANARAYA NAGARWAL			NAYA BAZAR BHAGALPUR BIHAR INDIA	INDIA	Bihar		812002		IN302269-13161938-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RUPALBEN	BHAVESHBHAI	CHAVDA	BHAVESHBHAICHA VDA			A/48, MOHANKRUPA SOCIETY, OPP. VASTRAPUR RLY STATION, VEJALPUR, AHMEDABAD	INDIA	Gujarat		380051		13020800-00398055-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
RUSHABH	R		RAMESHCSANGHA VI			AMEYA BLDG FLAT NO 503 DR AMBEDKAR ROAD MULUND WEST MUMBAI	INDIA	Maharashtra		400080		IN301330-20014335-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
S	ASHOK	CHOPDA	SONRAJ			NO 23 SHANMUGARAYAN STREET OLD WASHERMANPET CHENNAI	INDIA	Tamil Nadu		600021		IN301080-22692980-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
S	B	SHARMA	NA			A - 131, SECTOR 40 NOIDA	INDIA	Uttar Pradesh		201303		IN300142-10077000-0000	Amount for unclaimed and unpaid dividend	228.00	08-Oct-2024
S	G		NARAGUNDE			NO 672, 2ND CROSS, 7TH MAIN, HMT LAYOUT GANGA NAGAR	INDIA	Karnataka		560032		IN300513-10809482-0000	Amount for unclaimed and unpaid dividend	36.00	08-Oct-2024
S	GIREESH		NA			S/O SADASHIVAMURTHY, D.NO. 6/322 F, VAKILRAMAIAH STREET KOLLEGAL	INDIA	Karnataka		571440		12035000-00235554-PN00	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
S	K	JAIN	PHOOLCHANDJAIN			HOUSE NO. 922 MAHAJAN MOHALLA VILLAGE- SAMPLA , TEH. ROHTAK DISTT. ROHTAK	INDIA	Haryana		124501		IN300940-10068310-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
S	K	KARDAM	YSKARDAM			FLAT NO. 411 ADARSH P.V.G.H. SOCIETY, PLOT NO. 33 SECTOR -6, DWARKA, DELHI	INDIA	Delhi		110075		IN300708-10274859-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
S	KANNAN		NA			258/A/5 GNANAGIRI ROAD	INDIA	Tamil Nadu		626123		IN300214-10386378-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SACHIN	KUMAR	RATILALSHAH	RATILALSHAH			BLDG NO 31 ROOM NO 1650 KHERNAGAR BANDRA EAST MUMBAI	INDIA	Maharashtra		400051		IN301803-10030854-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SADANANDA	SANJEEVA	SHETTY	SANJEEVASHETTY			B 504 GREEN HOMES MAROL VILLAGE J B NAGAR ANDHERI EAST MUMBAI	INDIA	Maharashtra		400059		12033200-00382951-PN00	Amount for unclaimed and unpaid dividend	18.00	08-Oct-2024
SAHEMA	NISAR	AHMEDSHAIKH	NISARAHMEDSHAI KH			1301/A-18, NR. KANCH KI MASIJD OPP. LUCKY MEDICAL STORE JAMALPUR AHMEDABAD	INDIA	Gujarat		380001		IN300982-10279011-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SAKIRAN	G	V	GNVENKATARAMA N			H NO 1427 MAIN ROAD 23RD BNASHANKAN 2ND BANGLORE	INDIA	Karnataka		560070		13014400-01043230-PN00	Amount for unclaimed and unpaid dividend	6.00	08-Oct-2024
SAJIAN	KUMAR	SHARMA	LATEPURANMALSH ARMA			C/O. GRASIM CEMENT MOHANPURA DISST- JAIPUR KOTPUTLI	INDIA	Rajasthan		303108		12017701-00073445-PN00	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
SAKSHI			NA			H NO 522 PLA HISAR	INDIA	Haryana		125001		12044700-06290030-PN00	Amount for unclaimed and unpaid dividend	18.00	08-Oct-2024

SAKSHI	AGARWAL		SHNARAYANLAGARWAL			C-56 HARI MARG MALVIYA NAGAR JAIPUR	INDIA	Rajasthan		302017		12010605-00136691-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SALONI	SANDEEP	KAMAT	SANDEEPVASANTKAMAT			RAJGRUHA CO OP HSG SOC LTD FLAT NO 2 SUBHASH ROAD VILE PARLE EAST MUMBAI	INDIA	Maharashtra		400057		IN300450-80474634-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SAMEER	JAIN		ASHOKKUMARJAIN			1444 PANDIT SHIVDAN JI KA RASTA WARD NO 42, TEHSIL DIST JAIPUR JAIPUR	INDIA	Rajasthan		302001		12034100-00282844-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SAMIR	MANEKLAL	PAREKH	MANEKLALMPAREKH			FLAT NO 1203, 12TH FLOOR BOULEVARD 4, THE ADDRESS LBS MARG, OPP R CITY MALL GHATKOPAR WEST MUMBAI	INDIA	Maharashtra		400086		IN302603-10082544-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SAMIR	SHASHIKANT	DOSHI	SHASHIKANTDHIRAJLALDOSHI			24, CHETNA SOCIETY, SURENDRANAGAR	INDIA	Gujarat		363001		IN300974-11547981-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SAMSANI	VENKATESWARA	RAO	VENKATASWAMY			H NO 16-11-3/5/1 FLATNO1 SRISAI SHAKTI APTS,SALEEM NAGAR COLONY MALAKPET HYDERABAD	INDIA	Andhra Pradesh		500036		13040800-00034923-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SAMUEL	BORDE		NA			ATRIA A 3/502 SR NO 29/1/23+24 NR R K PURAM MUNIABAWASTI PUNE	INDIA	Maharashtra		411015		IN300280-10045337-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
SANDEEP	GUPTA		NA			C 2 D / 11 A , JANAK PURI	INDIA	Delhi		110058		IN301143-10068779-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANDEEP	GUPTA		NA			H.NO. 69 BEGU ROAD LOHIA BASTI	INDIA	Haryana		125055		IN303108-10051695-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANDEEP	JAIN		CHARANKISHOREJAIN			H.NO. - 131 PLA NEAR GREEN PARK HISAR HARYANA	INDIA	Haryana		125001		IN302365-10806825-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANDEEP	JAIN		BABULALJAIN			46/47 BHARAV VILLA BANK STREET NEW SHIVBADI ROAD BIKANER	INDIA	Rajasthan		334003		12010900-00806041-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANDEEP	JETHLIA		LAXMINARAYANJETHLIA			8 - F - 21 R C VYAS COLONY WARD NO 43 BHILWARA	INDIA	Rajasthan		311001		12010605-00146368-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANDEEP	KUMAR	PATHANIA	NA			SUPER RELIGARE LABORATORIES LTD 7 GUJRAL NGR BHAGWAN MAHAVIR MNR DOORDARSHAN KENDRA JALANDHAR	INDIA	Punjab		144001		12047200-10038717-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANDHYA	KULKARNI		NA			CHANDRIKA, 1 SANDESH NAGAR OPP CADA OFFICE, GARKHEDA	INDIA	Maharashtra		431005		IN300394-15009669-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANDHYA	UDAY		UDAYSAHAJ			PLOT NO-316/B NEAR PANCHKUTIR PARK OPP ASHWAMEGH APTS NEAR I R M A GATE ANAND	INDIA	Gujarat		388001		IN300450-10640703-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANDIP	PARMAR		NA			BHAGAVATIPARA MAIN ROAD OPP POWWER HOUSE JAMJODHPUR JAMJODHPUR	INDIA	Gujarat		360530		12047200-10724979-PN00	Amount for unclaimed and unpaid dividend	18.00	08-Oct-2024
SANGEETA	GIRDHAR		NA			H.NO-110 RISHI NAGAR HISAR	INDIA	Haryana		125001		12037200-00065667-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANGEETA	SINGHAL		SHAIENDRAPRAKASHSINGHAL			H.NO.1927, SECTOR-13, URBAN ESTATE, KARNAL, HARYANA	INDIA	Haryana		132001		IN302365-10390518-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANGHVI	ASHWIN	JIVANLAL	JIVANLALHIRACHANDSANGHVI			47, SHREY SARVODAY SOCIETY, SURENDRANAGAR	INDIA	Gujarat		363001		IN300974-11732925-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANGITA	MITESH	SHAH	NA			13 DEVDIP TOWER BODAKDEV AHMEDABAD	INDIA	Gujarat		380059		IN300214-13608751-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANGITA	MUNDHRA		NA			GA 11 NARAYANTALA WEST SOHNI APARTMENT FLAT E 3	INDIA	West Bengal		700059		IN301774-10284660-0000	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
SANJAY	GUPTA		RAMSHANKARGUPTA			C/4/15 C BLOCK MODEL TOWN III NEW DELHI	INDIA	Delhi		110009		IN300513-10983402-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANJAY	GUPTA		RATANKISHOREGUPTA			433/6 MOHALLA KHATRIWADA OLD FARIDABAD	INDIA	Haryana		121002		IN300966-10148800-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANJAY	GUPTA		RAJENDRAGUPTA			1-A-8 SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan		302016		IN302700-20266883-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANJAY	JHA	SONSHUF	NA			FLAT -2C, SARASWATI APPARTMENT, K.C. ROAD, CHATRIBARI, GUWAHATI	INDIA	Assam		781008		12010900-01677041-PN00	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
SANJAY	KUMAR		RAJENDERPRASAD			118 L NEW COLONY PALWAL FARIDABAD	INDIA	Haryana		121102		IN301774-10759242-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANJAY	KUMAR	BHATIA	CHAMANLALBHATI			HOUSE NO- 518/9 BARA BAZAR NEAR DR. JAGDISH ROHTAK	INDIA	Haryana		124001		IN300940-10101456-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANJAY	KUMAR	MINDA	NA			C/O SHIV GLASS HOUSE BARUANI BAT JORHAT	INDIA	Assam		785001		12010900-02179871-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANJAYKUMAR	GOVINDLAL	DOSHI	GOVINDLALNATHALALDOSHI			MATHUR DESAI STREET DESAIWAD DAHOD DAHOD GUJARAT	INDIA	Gujarat		389152		IN300513-14805312-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANJEEB	KUMAR	MISHRA	DIGAMBARMISHRA			HOUSE NO 12-52 SAI KRUPA NAGAR COLONY JILLAGUDA VILLAGE SAROORNAGAR MANDAL RANGA REDDY HYDERABAD	INDIA	Andhra Pradesh		500008		12032300-00154236-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANJEEV	GUPTA		NA			HOUSE NO. 69 BEGU ROAD GALI NO.3, LOHIA BASTI	INDIA	Haryana		125055		IN303108-10065046-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANJEEV	KUMAR	SHARMA	NA			VILL SHERPUR PALLA P. O. BHAGOWAL DISST HOSHIARPUR HOSHIARPUR	INDIA	Punjab		146001		IN302269-12038995-0000	Amount for unclaimed and unpaid dividend	240.00	08-Oct-2024
SANJU	GARG		NA			18 VIKASH PATH ALWAR RAJASTHAN	INDIA	Rajasthan		301001		IN302269-12722276-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
SANT	RAM	RAWAT	RAMCHARANRAWAT			4/251, RAJANI KHAND SHARDA NAGAR LUCKNOW	INDIA	Uttar Pradesh		226001		IN301055-10090624-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

SANTOSH	DEVI	SURESHKUMAR PAHARIA	NA		25/31, LALMANI BLDG., 4TH FLR, DR. ATMARAM MERCHANT ROAD, BHULESHWAR, MUMBAI	INDIA	Maharashtra		400002		12024500-00002401-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANTOSH	KHANDELWAL		OMPRAKASHKHAN DELWAL		C/O HANUMANT BARTAN BHANDAR GALI KASHI NATHJI KI TRIPOLIA BAZAR (HANUMANJI RASTA) JAIPUR	INDIA	Rajasthan		302003		IN301160-30091639-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SANTOSH	KUMAR	DAS	NA		VILL&PO- GANGADHARPUR 7/209 C I T ROAD SCHEME 4 M KOLKATA	INDIA	West Bengal		711302		IN300263-10030565-0000	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
SANTOSH	KUMAR	KEDIA	CHHOTELAKEDIA		A-160 NEHRU NAGAR JHOTWARA ROAD JAIPUR	INDIA	West Bengal		700010		IN300841-10434048-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
SAPANA	KHANDELWAL		NA		SHIV KUNI, JUGSALAI, NAYA BAZAR,	INDIA	Rajasthan		302016		12036600-00159400-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SAPNA	BHAUKA		NA		SHIV KUNI, JUGSALAI, NAYA BAZAR,	INDIA	Jharkhand		831006		IN302105-10303441-0000	Amount for unclaimed and unpaid dividend	750.00	08-Oct-2024
SAPNA	SHAH		BHARATSHAH		2 B SHANTI NIKETAN 3 SHANTINAGAR SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat		380013		12010900-06758964-PN00	Amount for unclaimed and unpaid dividend	222.00	08-Oct-2024
SARITA	KOOLWAL		NA		891, GANGARAM CHAUDHARY, TIKKAD MAL KA RASTA KISHANPOLE BAZAR, JAIPUR	INDIA	Rajasthan		302003		12017701-00065869-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SARITA	SARDA		NA		SHANTI NIKETAN BLDG 8 CAMAC STREET 5TH FLOOR ROOM NO 5	INDIA	West Bengal		700017		IN302902-40260195-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SARLA	DEVI	BINANI	KANHIYALALBAHET I		BINANI CHOWK BIKANER	INDIA	Rajasthan		334001		12010605-00440694-PN00	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
SAROJ	JAIN		VIJENDRAJAIN		FLAT NO 3 SATYAM APARTMENT SEC 3 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan		302004		12044700-02393575-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SAROJ	MAHESHWARI		NA		A-672,VIDHYUT NAGAR AJMER ROAD JAIPUR	INDIA	Rajasthan		302015		IN302105-10046911-0000	Amount for unclaimed and unpaid dividend	420.00	08-Oct-2024
SARJOA	NATARAJAN		NA		KANDAN ILLAM C201 ADARSH ESPLANE 25TH CROSS 12TH MAIN 7TH SECTOR HSR LAYOUT	INDIA	Karnataka		560102		IN300214-14328633-0000	Amount for unclaimed and unpaid dividend	3000.00	08-Oct-2024
SARUMATHI	V		VENKATASENTR		NO37 JHON SELVARAJ NAGAR KUMBAKONAM	INDIA	Tamil Nadu		612001		IN301637-40596216-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SASHI	KUMAR	TONGIA	RATANLALTONGIA		3-G 15 R.C VYAS COLONY Bhillwara	INDIA	Rajasthan		311001		12019101-01972074-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SAT	PAL		HEMRAJ		HOUSE NO: 1347 - A SECTOR: 20-B CHANDIGARH	INDIA	Chandigarh		160020		12016402-00003899-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SATHIRATNAM			FANNOLIGANESAN		KANNOLI HOUSE M O ROAD KUNNAMKULAM P O, KUNNAMKULAM KUNNAMKULAM	INDIA	Kerala		680503		12044700-07410641-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SATHISH	B		BALASUBRAMANIAN S		FLAT NO 308 BHAGGYAM ELITE 2ND PANCHAYAT LINK ROAD PERUNGUDI CHENNAI	INDIA	Tamil Nadu		600096		IN301696-10274732-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SATISH	GUPTA		ShBISHANSARUP		H.NO. 794/6 MEHRAULI NEW DELHI	INDIA	Delhi		110030		12042900-00009027-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SATISH	KUMAR	TAMBI	NA		4/38, PARASRAM NAGAR RATAN PAN STREET DHER KE BALAJI, SIKAR ROAD	INDIA	Rajasthan		302016		IN301160-30178283-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SATISH	SAJJANLAL	AGARWAL	SAJJANLALAGARWAL		EMP 56/601 PHASE V HALLEY NEAR THAKUR VILLAGE KANDIVALI MUMBAI	INDIA	Maharashtra		400101		IN300214-14646102-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SATYA	DEV		RAMKUMAR		VPO TITOLI AIJHM COLLEGE ROHTAK ROHTAK	INDIA	Haryana		124001		IN301604-10406596-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SATYA	NARAIN		NA		H.NO. 510 SECTOR-14 HISAR	INDIA	Haryana		125001		12056200-00057695-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SATYA	NARAIN	GARG	NA		GOVT. HIGH SCHOOL	INDIA	Haryana		125001		IN303108-10112374-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
SATYA	NARAYAN	SHARMA	SHRAGHUNANDAN SHARMA		100, NEHRU NAGAR NR. KESRICHAND CHAUDHARY NAGAR HEERAPURA, AJMER ROAD JAIPUR	INDIA	Rajasthan		302024		12010605-00129954-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SATYA	PARKASH		MADANLAL		13/17, PUNJABI BAGH EXTN., NEW DELHI.	INDIA	Delhi		110026		IN302269-10064322-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SATYA	PRAKASH	TRIPATHI	NA		PADARATH LAL KI LANE WELLESLYGANY MIRZAPUR MIRZAPUR	INDIA	Uttar Pradesh		231001		12010900-02747251-PN00	Amount for unclaimed and unpaid dividend	282.00	08-Oct-2024
SATYA	SHARMA		NA		WARD NO 18 HARSH NAGAR ITI 3/125, PARASRAM NAGAR DAHARKA BALAJI SIKAR ROAD JAIPUR	INDIA	Madhya Pradesh		461001		IN300484-14438751-0000	Amount for unclaimed and unpaid dividend	600.00	08-Oct-2024
SATYANARAYAN	KHANDELWAL		KANHIYALALKHAN DELWAL		6A SOVA BAZAR STREET KOLKATA	INDIA	West Bengal		700005		IN301160-30184923-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SATYANARAYAN	SHAH		SINDHARAMSHAH		HOUSE NO 2530 SECTOR 1 ROHTAK	INDIA	Haryana		124001		IN303028-50038687-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SATYAWAN	OHLAN		MUKHTIARSINGH		HOUSE No. 77 Sector-15 Gurgaon	INDIA	Haryana		122001		IN300118-11032883-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SAURABH	GOEL		ShSharadGoel		H.NO-172 URBAN ESTATE-II HISAR	INDIA	Haryana		125001		IN300861-10154419-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SAURABH	VASUDEV		NA		H.NO-172 URBAN ESTATE-II HISAR	INDIA	Haryana		125001		12024200-00586503-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SAURAV	KEDIA		RAJKUMARKEDIA		HAIJGANI OPP JAI VISHNA MARKET PATNA CITY PATNA OPP JAI VISHNA MARKET PATNA BIHAR	INDIA	Maharashtra		400008		IN300513-20946005-0000	Amount for unclaimed and unpaid dividend	186.00	08-Oct-2024

SAVITA	KAUSHAL		DRDKKAUSHAL			H. NO. 820 SECTOR 7 URBAN ESTATE KARNAL(HARYANA)	INDIA	Haryana		132001		IN301330-20720140-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SAVITA	MITTAL		SHANKARLALAGGARWAL			47 CHATLA GHAZIABAD	INDIA	Uttar Pradesh		201001		12020600-00584616-PN00	Amount for unclaimed and unpaid dividend	12.00	08-Oct-2024
SAVITHA	AJAY	BHASKAR	AJAYSBHASKAR			SHREE BALAJI ENCLAVE FLAT NO A AND D 1ST FLOOR NO 5 13TH A CROSS JAYANAGAR II BLOCK BANGALORE	INDIA	Karnataka		560011		IN301926-30153515-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SAVITRI	DEVI		RAJENDERPRASAD			118 L NEW COLONY PALWAL DIST FARIDABAD	INDIA	Haryana		121102		IN301774-10759277-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SAVITRI	GUPTA		SHRINARESHCHAN DRAGUPTA			301, PRATIBHA TIRATH APARTMENT, UNIVERSITY ROAD LUCKNOW	INDIA	Uttar Pradesh		226007		12039800-00068832-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SEEMA	AGARWAL		NA			E-104-4 OPPSITE SHIV PARK SHASTRI NAGAR JAIPUR	INDIA	Rajasthan		302016		12036600-00020775-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SEEMA	DANGAYACH		SURESHCHANDRA DANGAYACH			VILLAGE AND POST NINDAR VIA V.K.I.A. JAIPUR	INDIA	Rajasthan		302013		IN301330-20979036-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SEEMA	JAIN		RAKESHJAIN			2-1/1813 SHIVPURI RAILWAY ROAD HAPUR	INDIA	Uttar Pradesh		245101		12017701-00149725-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SEEMA	MUNOT		NA			NO 250 1ST FLOOR 6TH CROSS 5TH BLOCK RAJAJINAGAR	INDIA	Karnataka		560010		IN301926-30836685-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SEJAL	PATEL		NA			1 RAMNIVAS KHANPUR	INDIA	Gujarat		380001		IN300214-12221325-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SEJAL	T	SHAH	NA			26, BANSARI BUNGLOWS VEJALPUR	INDIA	Gujarat		380051		IN303052-10481166-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SEJALBEN	RAMESHBHAI	PATEL	RAMESHBHAI			NAVAPURA TA-KALOI DIST- PANCHMAHAL DEROLGAM	INDIA	Gujarat		389320		13018700-00083753-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHAGUFTA	KHAN		NA			D 487 NEW MINAL RESIDENCY J K ROAD. BHOPAL	INDIA	Madhya Pradesh		462023		12033300-00782477-PN00	Amount for unclaimed and unpaid dividend	300.00	08-Oct-2024
SHAH	DILIPBHAI	JORMALBHAI	NA			51/ 52 MAHAVIRNAGAR SOCIETY ZAVERI SADAQ	INDIA	Gujarat		396445		IN301330-19490748-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHAH	DIPAL	RITEHBHAI	RITEHBHAIPSHAH			5, NIRAV FLAT DEEPAK SOCIETY PALDI AHMEDABAD	INDIA	Gujarat		380007		IN301485-10290313-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHAH	HARSHADKUMAR		NA			183 MAHASUKHNAGAR NR NOBAL SCHOOL SAJJIPUR BOGHA NARODA	INDIA	Gujarat		382346		IN301774-18478261-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHAH	NIKUL	DINESHKUMAR	DINESHKUMARIES ANGLALSHAH			63/843 PRAKASH DEEP APPARTMENT VYAS WADI NAVA VADAJ AHMEDABAD	INDIA	Gujarat		380013		IN301233-10115237-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHAH	SAGAR	BHARATKUMAR	BHARATKUMARSHAH			C/O ARIHANT AUTO PARIS NR HOTEL RATRANI NEW STATION ROAD BHUJ	INDIA	Gujarat		370001		12036000-00139081-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHAH	SALIMIL	RADHESHYAM	SHAHRAHDESHYA MMOHANLAL			B/3/8, KESHAVPARK SOCIETY, JUDGES BUNGLOW ROAD, BODAKDEV, AHMEDABAD.	INDIA	Gujarat		380015		IN300343-10425063-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHAH	VINIT	HARSHADBHAI	NA			183 MAHASUKH NAGAR NR NOBEL SCHOOL SAJJIPUR BOGHA NARODA	INDIA	Gujarat		382346		IN301774-12003198-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHAIL	SHREE	AGARWAL	GIRIRAJBIHARIAGARWAL			2367, GOYAL BHAWAN KHAZANA WALO KA RASTA JAIPUR	INDIA	Rajasthan		302019		12017701-00639050-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHAILAJA	BALACHANDRAN		NA			G 3, B BLOCK BRINDAVAN APTS, CHIKOTI GARDEN BEGUMPET HYDERABAD	INDIA	Andhra Pradesh		500016		13014400-00560724-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHAILENDER	MADAN		NA			H.NO.557, SANT COLONY, WARD-6, BAHADURGARH DISTT: ROHTAK BAHADURGARH	INDIA	Haryana		124507		12034400-00179669-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHAILENDRASINH	NARENDRASINH	JADEJA	NA			MAYUR, 27/3 NIVEDITA NAGAR SOC. RAIYA TELEPHONE EXG ROAD BH TRILOK PARK,PARADISE HALLRD RAJKOT	INDIA	Gujarat		360005		13019900-00228951-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHAILESH	S	GAWADE	NA			MAULI KRUPA CHAWL R.NO2 SAYA COMPOUN D DATTA MANDIR KANDIVALI WEST MUMBA I MAHARASHTRA	INDIA	Maharashtra		400067		IN301604-10780249-0000	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
SHAILESH	SHEKHAR		YUGALKISHORESH AHI			H NO.45 ROAD NO.1 NEW PATLIPUTRA COLONY PATNA	INDIA	Bihar		800013		IN301696-10457980-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHAKUNTALA	CHOUHDHARY		HASTIMALMEHTA			28 ASHOK NAGAR BHILWARA	INDIA	Rajasthan		311001		IN300214-12806265-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHALINI			NA			H.NO. 510 SECTOR-14 HISAR	INDIA	Haryana		125001		12058200-00057661-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHANKER	LAL		LATESURIABAHADUR			L.I.G 126 JARALI PHASE 1 BARRA NEAR TRIVENI DEVI SCHOOL KANPUR	INDIA	Uttar Pradesh		208027		IN301127-16567118-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHANTI	DEVI	RAWAT	BALLABHDASRAWAT			8/208,VIDYADHAR NAGAR, JAIPUR	INDIA	Rajasthan		302023		IN302105-10105834-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHARAD	GUPTA		RAMSHANKARGUPTA			C 4/15 C BLOCK MODEL TOWN III NEW DELHI	INDIA	Delhi		110009		IN300513-10983013-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHARDA	AGRAWAL		VEDPRAKASHAGRAWAL			14A SKYLARK APARTMENT GAZI PUR DELHI	INDIA	Delhi		110096		IN300708-10375322-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHARMILA	DAS		NA			SAROJINI APARTMENT LOWER CHEUDANGA NR. INCOME TAX BUILDING	INDIA	West Bengal		713304		IN300693-10157640-0000	Amount for unclaimed and unpaid dividend	240.00	08-Oct-2024
SHASHANK	GOYAL		ARVINDGOYAL			GANGA NIWAS CHITRAKOOT ENCLAVE NEAR ANURAG CHOWK KANWALI DEHRADUN	INDIA	Uttarakhand		248001		IN301774-15404396-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
SHASHANK	SURESH	KARALE	SURESHNAMDEORAKARALE			GURUDEO COLONY NR WATER TANK AKOLA AKOLA	INDIA	Maharashtra		444001		IN303116-10636069-0000	Amount for unclaimed and unpaid dividend	168.00	08-Oct-2024

SHASHI	BALA		SANJAYKUMAR			118 L NEW COLONY PALWAL DIST FARIDABAD	INDIA	Haryana		121102		IN301774-10759234-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHASHIBALA	LUNIYA		KANTILALLUNIYA			SHASHIBALA LUNIYA 2 14 31 NEHRU ROAD JALNA JALNA	INDIA	Maharashtra		431203		IN301477-10045627-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHEKAR	D	SHEETIGAR		DOGRAVSHETTIGAR		FLAT NO 16 PLOT NO A FLOOR 3 RAJMANI RAJMANI YOGI NAGAR ROAD BORIVLI WEST MUMBAI	INDIA	Maharashtra		400092		IN300757-11557652-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
Shibani	Lal		NA			59, Mondal Street	INDIA	West Bengal		700006		IN302978-10206188-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
SHIKHA	BAXI		PRADEEPKUMARBAXI			*PRAYAG' 204, VYANKTESH NGR, AERODRUM ROAD, INDORE	INDIA	Madhya Pradesh		452005		12017000-00036231-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHIKHA	KAR		SAJBKAR			DAKSHIN PARA MAIN ROAD, P.O-BANSBERIA, DIST-HOOGHLY, WEST BENGAL	INDIA	West Bengal		712502		IN302105-10144242-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
SHIKHAR	KANAUJIA		NA			B RAJ VIHAR COLONY NEAR SHEKHAR HOSPITAL SHAHAHANPUR	INDIA	Uttar Pradesh		242001		12033200-07789321-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHILPA	MAHESHBHAI	SHAH	NA			VORA STREET, OPP. SACHIDEVI TEMPLE, KHARGATE,	INDIA	Gujarat		364001		IN300974-11179513-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHILPA	PRASHANT	LADDA		PRASHANTLADDA		NEAR HOTEL CENTRALPLAZA KEDIA PLOT AKOLA	INDIA	Maharashtra		444001		13023100-00066051-PN00	Amount for unclaimed and unpaid dividend	120.00	08-Oct-2024
SHILPI	GUPTA			AJAYKUMARGUPTA		NWA -58 SHAKARPUR GURUDWARA WALI GALI DELHI	INDIA	Delhi		110092		IN300708-10136798-0000	Amount for unclaimed and unpaid dividend	1710.00	08-Oct-2024
Shio	Hari	Agrawal		LateSagarMalAgrawal		Subji Market, Purani Bazar, Nawada	INDIA	Bihar		805110		IN300589-10055054-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHITAL	UTTAMCHAND	PAPDIWAL		UTTAMCHANDPAPDIWAL		BALAJI NAGAR , OPP BALAJI MANGAL KARYALAYA, AURANGABAD	INDIA	Maharashtra		431001		12010900-04740126-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHRADDHABEN	H	PATWA		VASTUPALMSHAH		26 VIJAYNAGAR SOCIETY B/H SIMANDHAR JAIN MANDIR MEHSANA GUJARAT	INDIA	Gujarat		384002		IN300513-14856912-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHRAWAN	KUMAR			BALESHWARPRASAD SINHA		LAXMI NIWAS, JANTA FLAT KE PURAV ADARSH NAGAR KANKARBAGH PATNA	INDIA	Bihar		800026		IN300888-14226702-0000	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
SHREE	LAL	CHANDAK	NA			F-203 JAWHAR NAGAR BIKANER	INDIA	Rajasthan		334001		IN300450-13836620-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHREYANS	AGARWAL	MINOR	NA			288, SHAKESPEARE SARANI KOLKATA	INDIA	West Bengal		700017		12043200-00006483-PN00	Amount for unclaimed and unpaid dividend	3210.00	08-Oct-2024
SHRIDHAR	GOPINATH	DAHATONDE		GOPINATH		HOUSE NO. 2, 66/4 NEAR NAMANGARA RESORT SARASNAGAR AHMEDNAGAR	INDIA	Maharashtra		414001		13023400-00185706-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHRINATHJI	COMMODITIES	PRIVATELIMITED	NA			70 GHULAM HOSSAIN SARDAR LANE SHIBPUR HOWRAH	INDIA	West Bengal		711102		12026501-00055861-PN00	Amount for unclaimed and unpaid dividend	600.00	08-Oct-2024
SHRIRAM	RATANLAL	KHANDELWAL	NA			101,OCEAN VIEW CO-OP HSG SOC NEAR MUNICIPAL GARDEN, R N P PARK, BHAYANDER(EAST) THANE	INDIA	Maharashtra		401105		12051500-00060055-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHRISHTI	MAHESHWARI			DINESHMAHESHWARI		B 2 NEHRU ROAD, SHREE NATH MARG, SANJAY COLONY, . BHILWARA (RAJ.)	INDIA	Rajasthan		311001		IN301983-10797667-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHRUTI	AGRAWAL			SURESHKUMARAGRAWAL		D/O MR SURESH KUMAR AGRAWAL GURUDWARA GALI GOLA GOKARANATH KHERI UTTAR PRADESH	INDIA	Uttar Pradesh		262802		IN300450-13814766-0000	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
SHWETA	AGRAWAL			MANISHAGRAWAL		16A/205 HIG VASUNDHARA GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh		201012		IN300724-10168232-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHWETA	MUNDHARA		NA			BIGGA BASS WARD NO 13 SHRI DUNGARGARH BIKANER BIKANER	INDIA	Rajasthan		331803		12017701-00968114-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHWETA	SANDEEP	AGARWAL	NA			FLAT NO.F1-502,HERMES DROME S NO 211/3/1,NEAR HDFC BANK VIMAN NAGAR	INDIA	Maharashtra		411014		IN303647-10048532-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHYAM	SUNDER	SAH		SITARAMSAH		99- LOWER RAJBARI ROAD PO JHARIA DIST DHANBAD DHANBAD	INDIA	Jharkhand		828111		12034600-00195666-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SHYAM	SUNDER	SINGHANIA		BHOLANATHSINGHANIA		SINGHANIA HOUSE PO JHUMRI TELAIVA DIST KODARMA BIHAR	INDIA	Jharkhand		825409		IN301151-13348067-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SILOCHANA	PUNIA		NA			HOUSE NO.1561 SECTOR-13	INDIA	Haryana		125005		IN300940-10134510-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SIMPLE	BATHWAL			LALITKUMARBATHWAL		INDIA TRADING COMPANY LAKE ROAD RANCHI	INDIA	Jharkhand		834001		12010926-00119306-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SIRIPURAPU	MURALIDHAR			SRAMAKOTESWARARAO		302 B SAI MURALI APARTMENTS STREET NO 8 HABSIGUDA HYDERABAD	INDIA	Andhra Pradesh		500007		IN302679-31817343-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SITARAM				RAMKARISHAN		H NO. 927, BABA HARISHCHAND MARG CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan		302001		IN301160-30092615-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SMARTH	GOEL			SUDHIRGUPTA		A-20 INDER PURI NEW DELHI	INDIA	Delhi		110012		IN301766-10030992-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SMITA	NANDY			ANJANNANDY		G-1/65 GULMOHAR COLONY BHOPAL BHOPAL	INDIA	Madhya Pradesh		462039		12031600-00006941-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SMITA	RAMESH	SHENOY		VASUDEOMADHAVSHENOY		27 RIKHI BHAVAN L NAPOOD ROAD MATUNGA NR NOKIA PRIORITY MUMBAI MAHARASHTRA	INDIA	Maharashtra		400019		IN300513-19837940-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

SMT	MITHU	BANERJEE	NA			SHRI PRANAB SEKHA BANERJEE PO BALUHATI VIA DOMJIUR	INDIA	West Bengal		711405		IN301250-28450160-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
SNEH	LATA	GUPTA	VINODKUMARGUPTA			C/O DHANRAJ GUPTA BAGWAS MOHALLA WARD NO. 10 SADULPUR	INDIA	Rajasthan		331023		12036600-00146070-PN00	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
SNEHAL	M	KUVADIA	MAHESHAKUVADE			402 ARVIND CENTRE PRABHAT COLONY SANTACRUZ EAST MUMBAI	INDIA	Maharashtra		400055		IN301225-10198733-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SNEHALATA	ASHOK	PATIL	ASHOKPATIL			H N 516 TO ATHANI DT BELGAUM SHEDABAL	INDIA	Karnataka		591315		12010600-02401953-PN00	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
SNEHLATA	BAKLIWAL		KANHAIYALALBAKLIWAL			7 - B - 28 CHANDRA SEKHA AZAD NAGAR BHILWARA	INDIA	Rajasthan		311001		12016400-00093841-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SNEHLATA	JAIN		AJITJAIN			R.K. MEDICAL STORE LALSOT LALSOT DISTT: DUASA	INDIA	Rajasthan		303503		12029200-00016703-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SOBHANA	KISHOR	MAGHUDIA	NA			BLOCK NO 104 RAJRATNA APPT 2 RAJPUTPARA LIMDA LANE JAMNAGAR	INDIA	Gujarat		361001		12013200-01062348-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SOHANI	DEVI	JAIN	LATEGAMBHIRMALJAIN			31/2, BAIKUNTHA CHATTERJEE LANE, 4TH FLOOR, FLAT NO. - KK/4, BANGWASI, HOWRAH	INDIA	West Bengal		711101		IN302105-10408956-0000	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
SOLANKI	GHANSHYAM		SOLANKIAMBALAL			PLOT NO.16, SUMAN SOCIETY NEAR VARSHA SOCIETY SUBHASHNAGAR BHAVNAGAR	INDIA	Gujarat		364002		IN301991-10137294-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SOLANKI	URMILA		SOLANKIGHANSHYAM			PLOT NO.16, SUMAN SOCIETY NEAR VARSHA SOCIETY SUBHASHNAGAR BHAVNAGAR	INDIA	Gujarat		364002		IN301991-10138922-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SOMESH	KUMAR		JAIPRAKASH			52 NEW KHUSHALNAGAR BUDH BAZAR MORADABAD	INDIA	Maharashtra		444444		IN300183-12570677-0000	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
SONAL	SHAH		NA			GANESH PETH SINNAR	INDIA	Maharashtra		422103		IN300214-11829185-0000	Amount for unclaimed and unpaid dividend	282.00	08-Oct-2024
SONI	KAUSHALKUMAR	MUKESHKUMAR	SONIMUKESHKUMARGANPATLAL			OPP. BAL MANDIR, NR. OLD POLICE STATION, DESAI NAGAR, AT AND POST TALOD, DIST - SABARKANTHA.	INDIA	Gujarat		383215		IN300343-10750482-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SONIA	GUPTA		PREMCHAND			570 WARD 5 DEVI WADA SONEPAT	INDIA	Haryana		131001		12033500-01458761-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SONU	MITTAL		LILURAM			H NO 183 VILL BEHAL TEH LOHARU DISTT BHIWANI BEHAL BHIWANI HARYANA	INDIA	Haryana		127028		IN300513-19803506-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SONU	SHARMA		NA			H NO 895 BABA HARISH CHANDRA MARG CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan		302001		12017701-00633458-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SORAJ	AGARWAL		SURAIMARAINGUPTA			3-A DESH BHUSHAN NAGAR NEAR GALTA GATE DELHI BYPASS JAIPUR	INDIA	Rajasthan		302003		IN300394-16316464-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SOUMEN	MONDAL		NA			J11/135 RAJOURI GARDEN NEW DELHI	INDIA	Delhi		110027		12029900-04020844-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SOURABH	CHOUDHARY		BANWARILALTAHAR			K-7 MAHAVEER NAGAR TONK ROAD JAIPUR	INDIA	MAHARASHTRA		444444		12017701-00337221-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SRINIVASAN	SANTHANAM		SRINIVASAN			7, 38/1, 14TH CROSS 22ND MAIN PADMANABHANAGAR BANGALORE	INDIA	Karnataka		560070		IN302148-10428205-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUBHASH	BAIRATHI		PCBAIRATHI			D-190/A MANGAL MARG, BAPU NAGAR JAIPUR	INDIA	Rajasthan		302015		13017600-00281530-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUBHASH	CHANDER	SONI	GIANCHANDSONI			B 76 MIG FLATS PHASE IV ASHOK VIHAR DELHI	INDIA	Delhi		110052		IN300118-10907706-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUBHASH	CHANDRA	PANDEY	RAJENDRANARAYANPANDEY			101 VAIBHAV LAYMR HSG SOC HARIJA PARK DUNGRA VAPI	INDIA	Gujarat		396195		IN300484-14790176-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUBHASH	CHOUKSEY		BHAGMALCHOUKSEY			C/O B M CHOUKSEY 132 BHARAT NAGAR BHOPAL	INDIA	Madhya Pradesh		462022		IN300294-14152546-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUCHAK	MAHENDRAS	PARSOTTAMDAS	NA			B-2/31, PRADARSHAN GD, GVERNMENT COLONY,	INDIA	Gujarat		361005		IN300974-10483217-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
SUCHITA	AGARWAL		KAILASHCHANDAGARAWAL			D N SINGH ROAD BHAGALPUR BIHAR INDIA	INDIA	Bihar		812002		IN302269-13160552-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUDHA			ANILKUMAR			B 39/102 KOT KULJAS RAY MOHALLA THATHIARA BATALA PUNJAB	INDIA	Punjab		143505		IN301143-10302037-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
SUDHA	PRAKASH	SHAH	PRAKASH			A/3 RITA HARSHA PARK CHANDAVARKAR LANE BORIVALI (W) MUMBAI	INDIA	Maharashtra		400092		IN302679-32750328-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUDHAKAR	VASUDEO	GAIDHANI	VASUDEOMOHINIRGAIDHANI			FLAT NO.5, PATIL GARDEN, BLDG.NO.9, CHARWAK CHOWK, INDIRA NAGAR, NASHIK.	INDIA	Maharashtra		422009		IN301098-80027469-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUDHAMOY	RUDRA		MMRUDRA			401 NIKHIL NESTLE GOLD BLOCK HB ROAD BHOPAL MADHYA PRADESH	INDIA	Madhya Pradesh		462026		IN302902-43570689-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUDHESH	KUMAR	MISHRA	NARAYANPRASADMISHRA			C/O SMIT HOSPITAL 2022 UPRAINGANI DIXITPURA JABALPUR MADHYA PRADESH INDIA	INDIA	Madhya Pradesh		482002		IN300513-15291965-0000	Amount for unclaimed and unpaid dividend	300.00	08-Oct-2024
SUDHIR	GUPTA		NA			A - 20, INDER PURI	INDIA	Delhi		110012		IN301766-10017656-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUDHIR	KUMAR	JAINHUF	NA			137, CANNING STREET. KOLKATA	INDIA	West Bengal		700001		12019103-00059250-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

SUDHIR	RASIKLAL	SHAH	RASIKLALNATHALA LSHAH		101 SURYA MANDIR TOWER OPP. AKASH TOWER NEAR SAMBHAV PRESS, BODAKDEV AHMEDABAD (GUJARAT)	INDIA	Gujarat	380015		IN301485-10796264-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUDIP	KUMAR	MISHRA	NA		Q.NO 419 SECTOR 3B	INDIA	Jharkhand	827003		IN300484-13856383-0000	Amount for unclaimed and unpaid dividend	42.00	08-Oct-2024
SUJATA	DAS		BISWANATHDAS		88/1, NARASINGHA DUTTA ROAD WARD NO 23-24 BANTRA SADAR HOWRAH	INDIA	West Bengal	711101		12024200-00058796-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUJATHA	G		KRISHNAMURTHYA KURATI		H NO 9/19/7, 6 A R NAGAR WARD 9, PERALA, CHIRALA PRAKASAM DISTRICT, ANDHRA PRADESH	INDIA	Andhra Pradesh	523157		IN301696-11050144-0000	Amount for unclaimed and unpaid dividend	120.00	08-Oct-2024
SUKHDEVA	RAM		BHAGWANARAM		BHUWALA TATANWA SIKAR SIKAR	INDIA	Rajasthan	332042		13014400-01546105-PN00	Amount for unclaimed and unpaid dividend	108.00	08-Oct-2024
SUMAN	GUPTA		GOVERADHENDAS RAWAT		175 RASIV NAGAR NAYA KHEDA WARD NO 63 VIDHAR JAIPUR	INDIA	Rajasthan	302023		12033500-00308031-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUMAN	GUPTA		NA		A-20 ,INDERPURI	INDIA	Delhi	110012		IN301766-10026071-0000	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
SUMAN	OSWAL		RKJAIN		42 PARIVAR APPARTMENTS I.P. EXTN PATPAR GANJ DELHI	INDIA	Delhi	110092		IN300206-10330247-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUMANT	KUMAR		NA		1536 STRT MOHALLA SANJAY KALONI ARTHALA SAHIBAVAD POLICE STN SAHIBAVAD	INDIA	Uttar Pradesh	201012		12041900-00149512-PN00	Amount for unclaimed and unpaid dividend	42.00	08-Oct-2024
SUMER	KHARBANDA		NA		7/A KALKATI ENCLAVE RAJU DAIRY WALI GALI RISHI NAGAR LUDHIANA	INDIA	Punjab	141001		IN301127-15499822-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUMIT	DALMIA		SANTOSHDALMIA		102 MANAV APARTMENT GANDHI NAGAR BASANT VIHAR RANCHI	INDIA	Jharkhand	834008		12010926-0035822-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUMIT	MAHESHWARI		SHIVSHANKARMA HESHWARI		S-190, MAHVIR NAGAR TONK ROAD JAIPUR	INDIA	Rajasthan	302015		12029200-00088488-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUMITA	DAS		TARUNKUMARDAS		TAPSIA BPHC PO TAPSIA DIST MIDNAPUR W GOPIBALLAVPUR JHARGRAM	INDIA	West Bengal	721517		12044700-06427210-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUMITRA	DEVI	SINGHVI	ASHOKKUMAR		ASHOK KUMAR WARD NO 4 KANSARO KA BOSS BALOTRA RAJ	INDIA	Rajasthan	344022		12033200-02157189-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUNIL	BATRA		NA		HOUSE NO.1131/24 RAM NAGAR	INDIA	Haryana	124001		IN300940-10107328-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUNIL	DEV	KMALLESHAIAH	MALLESHAIAHPAT HAGANAHALLYKA MANNA		S-1385 2ND STAGE BHARATH NAGAR BANGALORE	INDIA	Karnataka	560091		IN301774-16414432-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUNIL	EKKA		MANGRAEKKA		T-232 FRIST FLOOR NEAR SANATAN DHARM MANDIR BALJEET NAGAR NEW DELHI	INDIA	Delhi	110008		IN300394-16141669-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUNIL	JAGMOHAN	TIWARI	NA		C-2226 BHAGWATI PARK KALVIBID	INDIA	Gujarat	364001		IN300450-11117264-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUNIL	JAIN		NA		THANGAL BAZAR IMPHAL MANIPUR IMPHAL	INDIA	Manipur	795001		12010900-03031865-PN00	Amount for unclaimed and unpaid dividend	42.00	08-Oct-2024
SUNIL	KANT	SHARMA	KRISHANMURARI		Y 11 NAVEEN SHAHDARA DELHI	INDIA	Delhi	110032		IN300118-11143052-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUNIL	KUMAR		SHOMPARKASH		H.NO 777/6 PARTAP MOHALLA ROHTAK	INDIA	Haryana	124001		IN300118-10544876-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUNIL	KUMAR	JAIN	RAMSARANJAIN		D-254 PRASHANT VIHAR DELHI	INDIA	Delhi	110085		IN302943-10024165-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUNIL	KUMAR	MEHRA	GIRDHARLALMEHRA		103 PROFESSER COL HISAR	INDIA	Haryana	125001		IN301774-14625933-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUNIL	KUMAR	NARANIWAL	NA		P. PIPLI	INDIA	Rajasthan	311001		IN301983-10535510-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUNIL	KUMAR	TALWAR	MANIKCHANDTALWAR		F -1327 MADANGIR AMBEDKAR NAGAR DELHI	INDIA	Delhi	110062		IN300781-10146245-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUNITA			DRSKGOYAL		C - 11/13 A MODEL TOWN - III DELHI	INDIA	Delhi	110009		IN300206-10642028-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUNITA	AGARWAL		RAMNIWASGOYAL		MALTI KUNJ, J.C.ROAD, LALPUR, RANCHI	INDIA	Jharkhand	834001		IN302105-10107840-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUNITA	CHOUDHARY		RAJESHCHOUDHARY		CHOUDHARY SOAP INDS SEVA SADAN PATH RANCHI	INDIA	Jharkhand	834001		IN302105-10002996-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUNITA	GAHLOT		VIRENDRAKUMAR GAHLOT		46 D.K. NAGAR KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	Rajasthan	302012		IN301160-30433596-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUNITA	GOEL		NA		B-2 IDPL APARTMENTS PITAMPURA	INDIA	Delhi	110034		IN300394-13752577-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUNITA	KAMRA		NA		H.NO.25, AJANTA HOTEL LANE CHEFRAK MARG. UDAPIUR	INDIA	Rajasthan	313001		12017000-00128386-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUNITA	MARKAR		NA		H NO 01 KESHAV NAGAR NUMISH CAMP	INDIA	Uttar Pradesh	247001		IN300394-17282926-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUNITA	SEHGAL		NA		H.NO. -1290-B2 BARA BAZAR ROHTAK	INDIA	Haryana	124001		IN302365-10658996-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUNITA	TILOKCHAND	MOTWANI	TILOKCHAND		8005 (I&K) KAMAL MANSION, NR. KAMAL DEEP APPT./O/S POLICE LINE, MAIN ROAD, SARDARNAGAR, AHMEDABAD	INDIA	Gujarat	382475		12033800-00023897-PN00	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
SUNNY	DUNGARWAL		SUNILDUNGARWAL		117 GIRDHAR NAGAR INDORE INDORE INDORE, MADHYA PRADESH	INDIA	Madhya Pradesh	452018		IN300214-17172881-0000	Amount for unclaimed and unpaid dividend	78.00	08-Oct-2024
SUNNY	NARULA		NA		12 4 JAWAHAR NAGAR	INDIA	Punjab	141002		IN300513-15550138-0000	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
SUNNY	THOMAS		CTTHOMAS		84 DDA FLATS LADO SARAI NEW DELHI	INDIA	Delhi	110030		IN300142-10294902-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

SURAMA	SAHOO		NA			QRNO-8-9 DEULABERA COLLIERY TALCHER ANGUL ORISSA ANGUL	INDIA	Orissa		759102		12010900-03499873-PN00	Amount for unclaimed and unpaid dividend	210.00	08-Oct-2024
SURENDER	KUMAR	PRUTHI	RAMPARKASHPRUTHI			QR. NO. 132 PATEL NAGAR HISAR	INDIA	Haryana		125001		12037200-00103562-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SURENDRA	JAIN		CHANDMALJAIN			A-19,CHITRAJUTT COLONY,AIR-PORT CIRCLE,SANGANER JAIPUR BANK OF INDIA CUMBALLA HILL BRANCH 9/A DELSTAR N S PATKAT MARG	INDIA	Rajasthan		302011		12029200-00127786-PN00	Amount for unclaimed and unpaid dividend	228.00	08-Oct-2024
SURENDRA	KUMAR	BEHERA	NA			2 D, SHINE TOWER, 2 ND FLOOR, SHARAB BHATI, CHARIAJI GUWAHATI	INDIA	Maharashtra		400036		IN300749-10468396-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SURENDRA	KUMAR	SETHI	NA			15 GULMOHAR VATIKA RUDRI ROAD DHAMTARI DHAMTARI CHATTISGARH	INDIA	Assam		781008		12010900-00315581-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SURENDRA	PURI	GOSWAMI	ARJUNPURIGOSWAMI				INDIA	Chhattisgarh		493773		IN301330-19709007-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SURENDRAPALSI NGH	BECHITERSINGH	BHUSARI	BECHITERSINGHDA YASINGH			151, SUNRISE PARK, NR. DRIVE IN CINEMA, THALTEJ, AHMEDABAD.	INDIA	Gujarat		380054		IN300343-10397900-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SURESH	AMRUTLAL	NATHWANI	AMRUTLAL			102 VANDAN APPARTMENT B/H D K V COLLEGE NEAR JAIN MANDIR JAMNAGAR	INDIA	Gujarat		361008		12018000-00282114-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SURESH	CHANDRA	GUPTA	GANGASAHAIRELA			A 64 B RELU BHAWAN JANATA COLONY JAIPUR	INDIA	Rajasthan		302004		IN301151-13130969-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SURESH	CHANDRA	YADAV	RAMKUMARYADAV			NEAR BUS STAND VILL BAR TEH RAIPUR RAIPUR RAJASTHAN	INDIA	Rajasthan		306304		IN300513-19460970-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SURESH	MAKHUJA		AKMAKHUJA			LALA KA BAZAR NEAR GIRLS SCHOOL GADWE KI GOTH, LASHIKAR GWALIOR	INDIA	Madhya Pradesh		474001		IN300183-11602192-0000	Amount for unclaimed and unpaid dividend	132.00	08-Oct-2024
SURESH	PRASAD		NA			1121 SADBHWANA NAGAR PANKI ROAD	INDIA	Uttar Pradesh		208017		IN301557-10896209-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
SURESH	PRASAD	LOHIA	NA			30, BENTINCK STREET 3RD FLOOR ROOM NO. 308	INDIA	West Bengal		700001		IN301740-10286659-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SURESHKUMAR	HEMCHAND	SHAH	HEMCHANDSHAH			03,VAHELAL SAUBHAGYA NAGAR, CO.OP.HSG SOC.LTD.OCTROI NAKA, HIGHWAY ROD,RAJNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat		380005		12042000-00083321-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SURINDER	KAUR	CHHATWAL	NA			28/50 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi		110008		IN300394-11618560-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUSEELA	RAVILLA		JANAKIRAMAIAHR AVILLA			H NO 3-2-204 N K NAGAR BESIDES POLLUTION CENTRAL BOARD OFFICE KOTHAGUDEM	INDIA	Andhra Pradesh		507101		12038100-00062000-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUSHILA			RANDHIRSINGH			YADAV TRACTOR WORKSHOP NEAR RLY PHATAK, ROHTAK ROAD CHARKHI DADRI BHIWANI (HARYANA)	INDIA	Haryana		127306		IN303108-10015728-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUSHILA	JAIN		BALCHANDJAIN			BODDAM BAZAR HAZARIBAG HAZARIBAG	INDIA	Jharkhand		825301		12010926-00245059-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUSHMA	MAHESH	BANE	NA			RAJ VILLA OUT HOUSE KALINA ROAD SANTACRUZ EAST MUMBAI	INDIA	Maharashtra		400029		12018600-00281780-PN00	Amount for unclaimed and unpaid dividend	600.00	08-Oct-2024
SUSILABEN	HASMUKHBHAI	DESAI	HASMUKHBHAI YALALDESAI			G/11, SUN RISE PARK SOCIETY NR.M.S.FLATS GIRDHARNAGAR,SHAHIBAUG AHMEDABAD	INDIA	Gujarat		380004		IN301485-10251697-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SUTAPA	DHOLE		HARADHANGHOSH			MALLIK HATISARADPALLY BHADRESHWAR BHADRESHWAR NEAR HATISARAD PALLY BAZAR HOOGHLY WEST BENGAL	INDIA	West Bengal		712124		IN300513-22699871-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SWATHI	PURNIMA	GHANTA	GHANTAHARINATH BABU			D NO 8-6-257/6 1ST FLOOR BHARAT GASS BUILDING PADMAVATHI COLONY MEHABUBNAGAR	INDIA	Andhra Pradesh		509001		12044700-02567111-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SWATI	GUPTA		NA			GUPTA TYRE SOL GOL PARK REWA	INDIA	Madhya Pradesh		486001		12028900-01027737-PN00	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
SWATI	SINGH		AVDESHKUMARSIN GH			A-36 BABU LINE MILL COLONY HARGAON SITAPUR	INDIA	Uttar Pradesh		261121		13014400-01538153-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SWATIL	VIJAYBHAI	MEHTA	NA			70/A/24 TAPOBHUMI SO AHMEDABAD NR VISHAL NAGAR ISANPUR	INDIA	Gujarat		382443		12033200-00849857-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SWETA	GOYAL		NA			56, KAILASH MARG INDORE	INDIA	Madhya Pradesh		452002		12026200-00090740-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
SYAM	MOHAN	MP	PADMANABHAN			MUPPARATHY HOUSE KORUMBISSERRY IRINJALAKUDA TRICHUR	INDIA	Kerala		680121		IN301637-40993308-0000	Amount for unclaimed and unpaid dividend	180.00	08-Oct-2024
T	LUNGRAI	MARAM	NA			FL NO 03 BL C VI 129 HO CHI MINJ SARANI BEHALA	INDIA	West Bengal		700008		IN301151-22090285-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
T	R	SHARMA	LATESHRAMPARKA SHSHARMA			68 APNA VIHAR JAMMU TAWI J AND K	INDIA	Jammu and Kashmir		180010		IN301330-18829512-0000	Amount for unclaimed and unpaid dividend	126.00	08-Oct-2024
T	R	VENKATESAN	RRAMAMOORTHY			NO37,JOHN SELVARAJ NAGAR KUMBAKONAM	INDIA	Tamil Nadu		612001		IN301637-40546698-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
TAMOJIT	HAZRA		NA			5 GANGULY PARA LANE PAIKPARA KOLKATA	INDIA	West Bengal		700002		12021800-00041785-PN00	Amount for unclaimed and unpaid dividend	180.00	08-Oct-2024

TANMAY	NAG		NA			LATE MANIK CHANDRA NAG JOTSHAMBHU TARAKESWAR NR JOTSHAMBHU PRIMARY SCHOOL HOOGHLY	INDIA	West Bengal		712410		IN301774-12522019-0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
TANZEEMKAUR	SURENDRAPALSI NGH	BHUSARI	SURENDRAPALSI GHBECHTERSINGH BH			151, SUNRISE PARK, NR. DRIVE-IN- CINEMA, AHMEDABAD.	INDIA	Gujarat		380054		IN300343-10689066-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
TAPAS	KUMAR	GHOSH	AMALENDUGHOSH			T 2/3D DOCTORS QUARTER SIAN BOLPUR SD HOSPITAL BIRBHUM WEST BENGAL	INDIA	West Bengal		731204		IN300484-19265488-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
TAPASH	RANJAN	BISWAS	NA			KALAHABHANGA, ROY PARA, PO- BARPETA ROAD, BARPETA	INDIA	Assam		781315		12010900-0088822-PN00	Amount for unclaimed and unpaid dividend	90.00	08-Oct-2024
TARUN	ARORA		SURENDRAKUMAR ARORA			C-1/164, NEAR (GAUTAM BUDHA PARK) INDIRA NAGAR KANPUR	INDIA	Uttar Pradesh		208026		13031900-00066407-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
TARUN	TIWARI		UMESHTIWARI			DARAGAON PO JAIGAON DT JALPAIGURI JAIGAON WEST BENGAL	INDIA	West Bengal		736182		IN300484-18927379-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
TARUNA	PRANAV	SHAH	PRANAVJITENDRA KUMARSHAH			NO-F-70, BRINDAVAN ROAD, SALEM, SALEM,	INDIA	Tamil Nadu		636016		13023400-00185201-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
TARUNKUMAR	MOHANLAL	SHUKLA	MOHANLALREVAS HANKERSHUKLA			SADASHIV CLINIC HATADIYA BAZAR TA LUNAWADA, DIS PANCHAMAHAL LUNAWADA	INDIA	Gujarat		389230		12010900-03993361-PN00	Amount for unclaimed and unpaid dividend	36.00	08-Oct-2024
TEJINDER	DHAND		NA			RAJAT GEN STORE CINEMA ROAD AHMEDGARH MANDI AHMEDGARH	INDIA	Punjab		148021		12025400-00360722-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
TEMA	PATIDAR		CHINTAMANPATEL			733-GAWLI PALASIYA MHOW DIST- INDORE MHOW	INDIA	Madhya Pradesh		453441		12043300-00074002-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
TENNISON	SABARIMUTHU		NA			DEEPAK BHAVAN VENAKAVILA PAZHAKUTTY PO NEDUMANGAD TRIVANDRUM	INDIA	Kerala		695561		IN300513-10893372-0000	Amount for unclaimed and unpaid dividend	510.00	08-Oct-2024
THAKARSHI	BHAGVANBHAI	PATEL	NA			A.D.CARE, 13, HARI PALACE, TAGORE ROAD,	INDIA	Gujarat		360001		IN300974-11219339-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
THIRUVENKATES WARAN	E	P	PONGISAMYEA			46A, MARIAMMAAN KOIL STREET, ERUMAUKARAN PALAYAM, KADATHUR POST, GOBI(TK), ERODE (DT)	INDIA	Tamil Nadu		638466		IN300239-11451760-0000	Amount for unclaimed and unpaid dividend	12.00	08-Oct-2024
THUBE	VISHAL	VASANTRAO	NA			25 AUDUMBAR MARKANDEYA SOCIETY, GULMOHAR ROAD, SAVEDI AHMEDNAGAR	INDIA	Maharashtra		414003		12054200-00324752-PN00	Amount for unclaimed and unpaid dividend	42.00	08-Oct-2024
TINESHBHAI	DIPCHANDBHAI	SHAH	DIPCHANDBHAI SHAH			8, MALLANATHI APARTMENT, SATYANARAYAN SOCIETY, DPR BHAGWATI FLAT, SABARMATI, AHMEDABAD	INDIA	Gujarat		380005		12042200-00113569-PN00	Amount for unclaimed and unpaid dividend	228.00	08-Oct-2024
TRIBHUVAN	NAGAR		NA			41 BUNGALOW ROAD KAMALA NAGAR	INDIA	Delhi		110007		IN301428-10019493-0000	Amount for unclaimed and unpaid dividend	90.00	08-Oct-2024
TRIGUNJ	P	SHAH	NA			8/1007 PARSHWATOWER 132 FEET RING RD NR SHYAMAL CHAR RASTASETELE AHMEDABAD	INDIA	Gujarat		380051		IN300513-12479662-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
TRIVENI	RASTOGI		MADANMOHANLA LRASTOGI			32 RASTOGI NAGAR BALAGANJ THAKURGANI LUCKNOW	INDIA	Uttar Pradesh		226003		IN300214-13225665-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
TUSHAR	ARVINDBHAI	SHAH	ARVINDBHAI SHAH			202, BHAVINI APPT., MAHADEV NAGAR, SAGARAMPURA, SURAT	INDIA	Gujarat		395002		12030300-00051269-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
UDAY	PRABHAKAR	KOLGAONKAR	PRABHAKARNARA YANKOLGAONKAR			A-103 , ECO HEIGHTS CO-OP HSG SOC., HILLTOP CHURCH ROAD , MAROL ANDHERI E MUMBAI	INDIA	Maharashtra		400059		12052200-00000674-PN00	Amount for unclaimed and unpaid dividend	120.00	08-Oct-2024
UDHAWDAS	ISHARDAS	TEKWANI	ISARDASBHURAJ MALTEKWANI			29-D SARDARNAGAR NARODA NEAR SAIBABA MANDIR AHMEDABAD	INDIA	Gujarat		382475		12046300-00539491-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
UJWALA	KSHIRSAGAR		NA			48 - C RAJENDRA NAGAR OPP GARDEN .INDORE	INDIA	Madhya Pradesh		452012		12047200-10300939-PN00	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
UJWALA	PRAPHULACHAN D	MEHATA	PRAPHULACHAN MEHATA			C/O. SHRI CHANDRAPRABHU URBANK CO-OP CREDIT SOCIETY LTD. NIPANI	INDIA	Karnataka		591237		12028900-00200506-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
UMA	JAIN		MUKULKUMARJAI N			C 3/49 SECTOR 11 ROHINI DELHI NO 23/1 MEANEE AVENUE ROAD SIVEN CHETTY GARDEN POST BANGALORE KARNATAKA	INDIA	Delhi		110085		IN300183-11916218-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
UMA	MAHESWARI		VDORAIRAJ			Ward No- 28, Bharech Marg, Sikar	INDIA	Karnataka		560042		IN301926-30147023-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
Uma	Maroo		SNIBJAYMAWANDI A			C 35 LAIPAT NAGAR I 1ST FLOOR NEW DELHI	INDIA	Rajasthan		332001		12043700-00048255-PN00	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
UMA	MAWANDIA		SARASWATIKUMA RHARIJKA			G- 119 ASHOK VIHAR PHASE - 1 DELHI	INDIA	Delhi		110024		IN301127-16863184-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
UMA	SHANKAR	HARIJKA	SHRIRAMESHWAR DASS				INDIA	Delhi		110052		IN300118-10615908-0000	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
UMA	SHANKAR	MITTAL				82-B BLOCK SRI GANGANAGAR	INDIA	Rajasthan		335001		13017600-00071332-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
UMEDSINH	JASVANTSINH	THAKOR	JASVANTSINH THAKOR			4766, THAKOR HOSPITAL HANUMAN BAZAR DAHOD	INDIA	Gujarat		389151		12010900-03722139-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
UMESH	PANDE		RAMAKANTPANDE Y			JR-37-A RENUSAGAR COLONY RENUUSAGAR SONEBHADRA UTTAR PRADESH	INDIA	Uttar Pradesh		231218		IN300214-13396104-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
UMOT	SURESHBHAI	VIRAJI	VIRAJIETHAJIUMOT			2159/4 HAJI CHAWL NEAR LAL BUNGLOW PRESS HIGH SCHOOL KHANPUR AHMEDABAD	INDIA	Gujarat		380001		IN300757-11658415-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

URMILA	DEVI		PRAMODKUMAR SINGH			218/79 A STNO 5 RAMESHWARNAGAR MODEL TOWN DELHI DELHI	INDIA	Delhi		110033		12033500-01507434-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
URMILA	TAMBI		KAILASHCHANDTA MBI			C - 33 SIKAR HOUSE COLONY OUTSIDE CHANDPOLE BAZAR JAIPUR (RAJ.)	INDIA	Rajasthan		302016		IN301160-30255529-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
URVIL	KUMAR		DINESHKUMAR PATEL			8-48. ARYAMAN BUNGLOW, SHILAI RD NR SHILAI RAILWAY CROSSING THALTEJ, DASKROI AHMEDABAD	INDIA	Gujarat		380059		12047100-00003601-PN00	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
USHA	AGARWAL		MANOJKUMAR AGARWAL			12A, BELIAGHATA ROAD, KOLKATA	INDIA	West Bengal		700015		12030000-00322146-PN00	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2024
USHA	B		SANGHAVI			2, RAIGHAT SOCIETY, FATEHNAGAR, PALDI,	INDIA	Gujarat		380007		IN300652-10055414-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
USHA	GUPTA		NA			H N 317 URBAN ESTATE II HISAR	INDIA	Haryana		125005		IN301143-10772082-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
USHA	GUPTA		MAHESHGUPTA			D-46 HANUMAN NAGAR OPP. BSNL VAISHALI NAGAR JAIPUR	INDIA	Rajasthan		302021		IN302700-20045235-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
USHA	JAMNADAS	DEVI	NA			BLDG- 4, FLAT- 4, PATIL PARK, OPP. DONGRE VASTI GRUHA, OLD GANGAPUR NAKA, NASIK	INDIA	Maharashtra		422005		12020000-00333898-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
USHA	RAWAT		NAWALKISHORERA WAT			122, BRAHAMPURI CHOMU JAIPUR	INDIA	MAHARASHTRA		444444		12029200-00007437-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
USHABEN	VINAY	PATEL	VINAYPATEL			E/7/01 VISHWAS PLATINUM NR HETARTH PARTY PLOT SCIENCE CITY AHMEDABAD	INDIA	Gujarat		380061		IN303052-10817690-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
UTPALGIRI	N		GOSWAMI			PINAKIN, 3, PARASANA NAGAR, NR. JAMNAGAR ROAD, RAJKOT.	INDIA	Gujarat		360001		IN300974-10920472-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
UTTAM	SINGH	INDA	PRABHUSINGHINDA			BANK OF BARODA JAISALMER 702 PALM VIEW VASNA ROAD SHOBHANANAGAR VADODARA	INDIA	Rajasthan		345001		12012101-00064868-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
V	C		PANDEY			CRPANDEY CANARA BANK G D MAIN ROAD KOLAPPALLUR ERODE	INDIA	Tamil Nadu		638456		IN300394-11674979-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
V	P		KRISHNADAS			APPUKUTTANKOIKH IKODENAIR	UNITED ARAB EMIRATES	NA	NA			IN300214-18050583-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
V	USHA	RANI	NA			DIRECTOR AND CFO NISSAN MIDDLE EAST F2E JEBEL ALI U A E	INDIA	Andhra Pradesh		500080		IN300394-15362852-0000	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
V	VENUGOPAL	REDDY	NA			1-3-1/A/35 PADMASALI COLONY OPP PRAGA TOOLS H NO 01 0577/B HARIVILLU HOMES BESIDE SN REDDY ENCLAVE PET BASHEERABAD OUTBULLAPUR	INDIA	Andhra Pradesh		500055		IN300513-11773757-0000	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
VAIBHAV	GUPTA		NA			D-60 PUSHPANJALI ENCLAVE PITAMPURA	INDIA	Delhi		110034		IN302994-10033538-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VAIBHAV	RAJ	SAINI	SHRAJENDRAPRAS ADSAINI			NAYA BASS NEAR SEEDS CORPORATION .ALWAR	INDIA	Rajasthan		301001		12017701-00786731-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VAISHALI	PRAKASH	MANIAR	NA			15/B JALDHARA APPARTMENT NR KARACHI HOTEL L G CORNER MANINAGAR	INDIA	Gujarat		380008		IN301276-13395551-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VAKULA			ASWINKUMAR			10 1 599 EAST MARREPALLY SECUNDERABAD ANDHRA PRADESH	INDIA	Andhra Pradesh		500026		IN300183-11232435-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VALERIAN	VINCENT	GOMES	NA			G 2 PARK ROSE 2ND DOMNIC COLONY ORIENT MUMBAI	INDIA	Maharashtra		444444		IN300239-10804836-0000	Amount for unclaimed and unpaid dividend	660.00	08-Oct-2024
VALLABH	DAS	JAISALMERIYA	GANGADASA JAISALMERIYA			BALI JI RATHI KI GALI NEAR PAN KI SHOP KHANDA FALSA JODHPUR	INDIA	Rajasthan		342001		12012101-00334865-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VANDANA	SONI		NARAINLAL SONI			B-4/D SHIV MARG BANI PARK JAIPUR	INDIA	Rajasthan		302016		12031400-00003281-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VARAPRASADRAO	DIDLA		NA			ASSISTANT GENERAL MANAGER CANARA BANK, SME SULABH IST FLOOR SHISHU BHAWAN SQUARE	INDIA	Orissa		751009		IN301356-20353313-0000	Amount for unclaimed and unpaid dividend	180.00	08-Oct-2024
VARUN	SANTOSH	PAI	SANTOSHPAI			H NO 12/913 AJM MAHALASA NR OLD COLLEGE VIDYANAGAR MARGAO GOA	INDIA	Goa		403601		IN300239-12900020-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VASANTBALA	RAVISHANKER	JANI	NA			BAHUSMARNA KRUPA, 5-STATION PLOT, KASHI VISHVANATH ROAD GONDAL GONDAL	INDIA	Gujarat		360311		13019900-00244490-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VASANTRAI	JADHAVJI	SHAH	JADHAVJI			16,DAS BHUVAN, UNDERRAI ROAD MALAD (W)64 MUMBAI	INDIA	Maharashtra		400064		12041700-00010627-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VED	KUMAR	JAIN	PADAMSAINJAIN			33, 1 FLOOR BABAR ROAD BANGALI MARKET NEW DELHI	INDIA	Delhi		110001		12019101-00105635-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VED	PRAKASH	SETHI	NA			H - 132 ASHOK VIHAR - I	INDIA	Delhi		110052		IN300206-10147641-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VEENA			SUSHILKUMAR			HOUSE NO-2209/4 WARD NO-5 RAMA CALONY ROHTAK (HARYANA)	INDIA	Haryana		124001		IN301959-10018474-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VEENA	GUPTA		LOKESHGUPTA			HOUSE NO. E-34, BANK COLONY AMBABADI JAIPUR	INDIA	Rajasthan		302023		IN301160-30161216-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VEENA	RANI		SHAMLAL			118 L NEW COLONY PALWAL DISTT FARIDABAD	INDIA	Haryana		121102		IN301774-10760255-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VEENA	RANI	GARG	NA			21385 3 POWER HOUSE ROAD E 10 B ECHANGE	INDIA	Punjab		151001		IN301774-14362197-0000	Amount for unclaimed and unpaid dividend	120.00	08-Oct-2024

VEENA	SINGH		ARUNKUMAR			HOUSE NO 1M59 MAHATMA GANDHI NAGAR PO BAHADURPUR PATNA BEHIND PUNJAB NATIONAL BANK PATNA BIHAR	INDIA	Bihar		800026		IN300513-12113932-0000	Amount for unclaimed and unpaid dividend	330.00	08-Oct-2024
VEENA	TANEJA		NA			H.NO. 441-A KRISHNA NAGAR HISAR	INDIA	Haryana		125001		12037200-00090094-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VEERU	SACHDEVA		NA			2269, SECTOR-14 HISAR A/20, PARISHRAM SOCIETY	INDIA	Haryana		125001		12037200-00037831-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VELANI	GHANSHYAM	D	DHIRUBHAIVALJIB HAIVELANI			PARSHWANATH TOWNSHIP NEW NARODA AHMEDABAD	INDIA	Gujarat		382350		IN301233-10203846-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VENKATESH	NARAYAN	VERNEKAR	NARAYANRAMVER NEKAR			5/8 BIRJA BHAVAN, CAVES ROAD, JOGESHWARI (WEST), MUMBAI	INDIA	Maharashtra		400060		12029700-00189532-PN00	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2024
VENSHI	UTTAMCHAND	NATHWANI	UTTAMCHANDNAT HWANI			OPP. GEETHA MANDIR JAMPURI ESTATE NEAR MAHAVIR SOCIETY JAMNAGAR.	INDIA	Gujarat		361008		IN300159-10721004-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VENUGOPAL	BOLISETTY		BVARADARAJULU			SRI NILAYAM SECOND LANE PATELNAGAR BAPATLA	INDIA	Andhra Pradesh		522101		IN300610-10059748-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VENUGOPAL	NARAYANAN	NAIR	NARAYANANKRISH NANNAIR			C-36 SANSKAR TENAMENTS HIGH TENSION ROAD NEAR SAMTA FLATS VADODARA	INDIA	Gujarat		390021		IN300394-15690636-0000	Amount for unclaimed and unpaid dividend	300.00	08-Oct-2024
VIDHYA	DEVI	JAIN	NA			B-22, NEW ANAZ MANDI CHANDPOL	INDIA	Rajasthan		302001		IN301160-30185895-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VIDYA	SAGAR	VIDYASAGARK	NA			F N 305 SREE SADAN APRTS BEHIND V R GAS GODOWN NR GEETHA THEATRE CHANDANAGAR HYDERABADT	INDIA	Andhra Pradesh		500050		12081600-00592317-PN00	Amount for unclaimed and unpaid dividend	72.00	08-Oct-2024
VIGNESH	D	PANDYA	DRPANDYA			36 KALYANKUNI SOC MILL ROAD NADIAD NADIAD	INDIA	Gujarat		387001		12044700-00398080-PN00	Amount for unclaimed and unpaid dividend	6.00	08-Oct-2024
VIJAY	AGARWAL		BRUMOHANAGAR WAL			SHARDA PALACE D-48, SAMTA NAGAR BIKANER BIKANER	INDIA	Rajasthan		334001		IN301330-20308896-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VIJAY	KUMAR	CHADHA	OMKARNATHCHAD HA			93-B SINGLE STOREY RAMESH NAGAR NEW DELHI	INDIA	Delhi		110015		IN300394-13533587-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VIJAY	KUMAR	GARG	JAGANNATHGUPT A			WZ-243A, GALI NO.3, SRINAGAR, SHAKUR BASTI, DELHI	INDIA	Delhi		110034		12019101-00155518-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VIJAYKUMAR	SURANA		PREMKARANJISUR ANA			FLAT NO 301 P NO 11 AND 14 NR MLA HOSTEL NMV COLONY CIVIL LINES NAGPUR MAHARASHTRA INDIA	INDIA	Maharashtra		440001		IN300513-10411323-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VIJENDER	SINGH		OMPARKASH			982-A, WARD NO.- 13, SHIV NARAR, HISAR,	INDIA	Haryana		125001		12058200-00012934-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VIKAS	CHAUHAN		INDERSINGHCHAU HAN			131-A, K. N. NAGAR, JODHPUR	INDIA	MAHARASHTRA		444444		12012101-00227688-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VIKAS	GIRDHAR		NA			110,RISHI NAGAR HISAR	INDIA	Haryana		125001		12037200-00060688-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VIKASH	MITTAL		LILURAM			BHARAT PAINTS AND HARDWARE SCO-134, RED SQUARE MARKET RAILWAY ROAD HISAR (HARYANA)	INDIA	Haryana		125001		IN303108-10057417-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VIKRAM	RAMNIKAL	MEHTA	RAMNIKAL			FLAT NO 901 SHALIGRAM APART OPP GOVA NI MASJID PANCHESVAR TOWER RD JAMNAGAR	INDIA	Gujarat		361001		12033200-03352154-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VIKRAM	SINGH	MEHTA	KARNASINGHMEHTA			5-68 PANCHSHEEL PARK MALVIYA NAGAR SOUTH DELHI	INDIA	Delhi		110017		12049800-00153144-PN00	Amount for unclaimed and unpaid dividend	7200.00	08-Oct-2024
VIMAL	A	SHUKLA	ATULBHAIBSHUKL A			MUNINAGAR TA MAHUWA DIST BHAVNAGAR TA MAHUWA	INDIA	Gujarat		364290		IN301276-30640610-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VIMAL	JAIN		RAMBALLABHJAIN			B 28 78 B 1 GHSIYARI TOLA NEAR TULSI MANAS MANDIR DURGAKUND ROAD VARANASI	INDIA	Uttar Pradesh		221005		IN300183-13193267-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VIMAL	KUMAR		KISHORKUMAR			CHUDIGHARO KA BAS WARD NO 12 BALOTRA 344022 BALOTRA	INDIA	Rajasthan		344022		IN301604-10579167-0000	Amount for unclaimed and unpaid dividend	18.00	08-Oct-2024
VIMAL	SHANKAR	SRIVASTAVA	LATERPLSRIVASTA VA			11/298/21, INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh		226001		IN301557-20565389-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VIMLA			SOMNATH			5761 KHASAPURA REWARI HARYANA	INDIA	Haryana		123401		IN300206-10941146-0000	Amount for unclaimed and unpaid dividend	120.00	08-Oct-2024
VIMLA	CHANDNANI		JAIKUMARCHAND NANI			2/72 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan		302017		12010605-00070624-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VINAY	MAWANDIA		NA			B 102 PARAVAVARAN COMPLEX NEB SARAI ROAD NEW DELHI	INDIA	Delhi		110030		IN301330-18538986-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VINAY	MAWANDIA		LATEBALPRASAD MAWANDIA			C35 LAJPAT NAGAR I 1ST FLOOR NEW DELHI	INDIA	Delhi		110024		IN301127-16853008-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VINDA	PRASAD	TEWARI	BHAWANIPHERTE WARI			11/347 VIKAS NAGAR LUCKNOW	INDIA	Uttar Pradesh		226022		IN301330-19315406-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VINEET	MAWANDIA		VINAYMAWANDIA PRAKASHCHANDN EEMA			C 35 LAJPAT NAGAR I NEW DELHI	INDIA	Delhi		110024		IN301330-18790397-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VINEET	NEEMA		EEMA			78 SITLAMATA BAZAR INDORE (M.P.)	INDIA	Madhya Pradesh		452002		IN300360-10360538-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VINIT	KUMAR	SHARMA	KAILASHCHANDSH ARMA			PLOT NO. 24 ADARSH COLONY NEAR DAUDPUR RAILWAY PHATAK DAUDPUR ALWAR (RAJ)	INDIA	Rajasthan		301001		IN301276-30680143-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

VINITA	LAHOTY		MRPRADEEPLAHO TY KARAMCHANDNA NDA			LAHOTI SADAN CHAWANI KOTA M-1203, KANPUR ROAD AASHIANA LUCKNOW	INDIA	Rajasthan		324007		12012107-00018249- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VINITA	NANDA						INDIA	Uttar Pradesh		226005		IN301557-20852085- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VINITHA	OSTWAL		NA			56/2, AJDIAPPA NAICKEN STREET, SOWCAR PET, CHENNAI	INDIA	Tamil Nadu		600001		12033200-00177504- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VINOD	BISHT		RAGHUNATHSING HBISHT			H NO 13 SHIVPURI B ITI YAMUNANAGAR	INDIA	Haryana		135001		IN301774-12422541- 0000	Amount for unclaimed and unpaid dividend	300.00	08-Oct-2024
VINOD	JOHN	JOSEPHK	NA			NO.688 JOKUVILA HMT LAYOUT CBI ROAD GANGANAGAR BANGALORE BANGALORE	INDIA	Karnataka		560032		IN301135-10692139- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VINOD	KUMAR	GATTANI	KAILASHNARAYAN GATTANI			VINOD KUMAR S O KAILASH NARYAN GATTANI 149 NRISING JIKA CHOWK DIDWANA	INDIA	Rajasthan		341303		12033500-00151510- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VINOD	KUMAR	LADDA	NA			F-7, M.S.S. COLONY, SHASTRI NAGAR,	INDIA	Rajasthan		302016		IN301160-30024313- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VINOD	M	GANDHI	MOHANLALKGAND HI			298/1 7TH C MAIN 35TH CROSS 4TH BLOCK JAYANAGARA BANGALORE	INDIA	Karnataka		560011		IN302148-10173604- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VINODBHAI	BABULAL	SHAH	BABULALSHAH			13, NEMINATH SOCIETY, B/H. PATA, DIST. SURENDRANAGAR, KATANPAR.	INDIA	Gujarat		363020		IN300974-10556275- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VINODRAI	PREMIJBHAI	VANSALIYA	NA			YAMUNA KUNJ PANCHNATH - PARK TALALA TALALA GIR	INDIA	Gujarat		362150		12033200-01214319- PN00	Amount for unclaimed and unpaid dividend	18.00	08-Oct-2024
VIPIN	JAGDISHPRASAD	GARG	NA			B-3-103SIDHARTH COMP., SIDHARTH COMPLEX., CITYLIGHT ROAD,, SURAT	INDIA	Gujarat		395007		12041500-00142316- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VIPUL	KUMAR	JAIN	SHVIJAYKUMARIAI N			INDOMA MARINE PVT LTD INDOMA HOUSE C K ROAD PANBAZAR GUWAHATI	INDIA	Assam		781001		IN301250-28949801- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VIPUL	RASIKLAL	PATEL	NA			74, SAIBABA NAGAR JAFRABAD GODHRA	INDIA	Gujarat		389001		12010900-03424401- PN00	Amount for unclaimed and unpaid dividend	210.00	08-Oct-2024
VIPUL	S	SHAH	NA			25 - MAHVIR SOC., ZAVERI SADAK, NAVSARI	INDIA	Gujarat		396445		12011300-00166709- PN00	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
VIR	BHAN		SHMULKHRAJ			H NO - 63 VILLAGE SHALIMAR BAGH DELHI	INDIA	Delhi		110088		IN300206-10687450- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VIRAT	ROOP	MALHOTRA	KIDARNATHMALH OTRA			108 AJIT COLONY NEAR BAL NIKETAN JODHPUR RAJASTAN	INDIA	Rajasthan		342001		IN300183-12526593- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VIRENDAR	KUMAR	SHARMA	SHRIRAMSHARMA			B 2 INDRAPRASTHA SONEPAT ROAD ROHTAK	INDIA	Haryana		124001		IN301774-11854929- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VIRENDER	SINGH		LATESHVJIAYSINGH			HOUSE NO. 93/12, PHASE NO. 3 KRISHNA COLONY GURGAON HARYANA	INDIA	Haryana		122001		IN301959-10046043- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VIRENDRA	KHANDELWAL		OMPRAKASHKHAN DELWAL			4 BRAJI VIHAR BEHIND DURLABHI FARM KINGS ROAD AJMER ROAD JAIPUR	INDIA	Rajasthan		302002		12033300-00167062- PN00	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2024
VIRENDRA	KUMAR	BHARDWAJ	NA			MAIN BAZAR MOHALLA BRAHMANAN MANGLAUR	INDIA	Uttar Pradesh		247656		IN301774-11348283- 0000	Amount for unclaimed and unpaid dividend	678.00	08-Oct-2024
VISHAL	BABULAL	PANDYA	NA			MANIBAI BHAVAN BUILDING 165, KHTWADI BACK ROAD 11TH, 2ND FLOOR ROOM NO 3 MUMBAI	INDIA	Maharashtra		400004		12017700-00036554- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VISHAL	CHETANDAS	BHARANI	CHETANDASNARA NDASBHARANI			MOMAI KRUPA NR JOLLY BANGLOW 64 DIG PLOT JAMNAGAR	INDIA	Gujarat		361005		IN300214-14087753- 0000	Amount for unclaimed and unpaid dividend	36.00	08-Oct-2024
VISHAL	GOYAL		LATESHVJIAYKUMA RGOYAL			1315/19 SANT NAGAR ROHTAK (HR)	INDIA	Haryana		124001		IN300940-10330834- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VISHAL	R	UNADKAT	RAJENDRABHAI			201 ROYAL GREEN ROYAL PARK 11 150 FT RING ROAD B/H GT SHETH SCHOOL KALAWAD ROAD RAJKOT	INDIA	Gujarat		360007		12018000-00399131- PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VISHAL	RAHEJA		LEKHAJRAHEJA			H NO 2063 SECTOR 7 URBAN ESTATE KARNAL	INDIA	Haryana		132001		IN301653-10029415- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VISHAL	RASTOGI		RAMKRISHANRAST OGI			32 RASTOGI NAGAR BALAGANJ THAKURGANJ LUCKNOW	INDIA	Uttar Pradesh		226003		IN300214-13225673- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VISHAL	SINGH	BHARTI	RPSINGH			188/C, ASHOK NAGAR, RANCHI	INDIA	Jharkhand		834002		IN302105-10289315- 0000	Amount for unclaimed and unpaid dividend	750.00	08-Oct-2024
VISHNUPRASAD	BHAGWATPRAS AD	SHARMA	NA			120 CAMP SADAR BAZAR CANTONMENT	INDIA	Gujarat		380003		IN300708-10592236- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VITTAL	NAIK	M	APPUNAIK			S/O APPU NAIK, H NO- 2 -210 RAJEEVA KRIPA, MARPALLI VILLAGE POST KORANGRAPADI UDUPI	INDIA	Karnataka		574118		12010900-01246127- PN00	Amount for unclaimed and unpaid dividend	18.00	08-Oct-2024
VIVEK	KRISHNAN	NAIR	KRISHNANRAGHAV ANNAIR			D-417, THE GREENS DODDANAKUNDI, BEHIND ALPINE ECO MARATHAHALLI BANGALORE NORTH, KARNATAKA	INDIA	Karnataka		560037		IN301516-10263937- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
VYAS	RAMILABEN		NA			22, SHRAVAN PARK SOCIETY OPP LAXMIKUNJ SOCIETY DANILIMDA	INDIA	Gujarat		380028		IN303052-10449463- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
XEC	ABDULLAGIS		MOHAMMODMOH AMMODALLXEC			H N E 532 ST INEX PANAJI ILHAS PANAJI GOA	INDIA	Goa		403001		IN300513-12458222- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
YAGNIK	ARPAN	ASHVIN	YAGNIKASHVIN			PILAJI GANJ MEHSANA MEHSANA MEHSANA	INDIA	Gujarat		384001		IN301276-30268653- 0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024

YASH	KUMAR	VIJAYVARGIYA	GOPALLALVIJAYVARGIYA			S/O GOPAL LAL VIJAYVARGIYA POST BHOPAL SAGAR CHITTARGARH CHITTARGARH	INDIA	Rajasthan		312204		12017701-00963500-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
YASH	SURESH	SHAH	SURESHHEMCHANDSHAH			C-11 3RD FLOOR ARHAM PARK JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	Gujarat		380005		12042000-00087611-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
YASHVARDHAN	SOMANI		NARESHSOMANI			277 SRI GOPAL NAGAR GOPALPURA BY PASS JAIPUR	INDIA	Rajasthan		302019		IN302700-20254188-0000	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
YOGA	MANOHAR	K	KAKUMANULAKSHMAIAH			NO 123 1ST FLOOR 2ND CROSS DOMLILUR L/O BALAJI TEMPLE ROAD BANGALORE KARNATAKA	INDIA	Karnataka		560071		IN300513-19557959-0000	Amount for unclaimed and unpaid dividend	42.00	08-Oct-2024
YOGESH	JAIN		KAVINDRAKUMARJAIN			3314 BHINDO KA RASTA CHANPOLE BAZAR JAIPUR	INDIA	Rajasthan		302001		12017701-00372955-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
YOGESH	SWAMI		RAMSWAROOPSWAMI			ASHARAM ROAD SWAMI COLONY WARD NO-10 BAGAR JHUNJHUNU JHUNJHUNU RAJASTHAN	INDIA	Rajasthan		333023		IN303116-10703083-0000	Amount for unclaimed and unpaid dividend	90.00	08-Oct-2024
YOGITA	BATRA		NA			312 PREM NAGAR	INDIA	Haryana		134003		IN301774-13063590-0000	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2024
YUDHISHTHAR	LAL	ARORA	GANESHDASSARA			365 SECTOR 14 SONEPAT SONEPAT SONEPAT	INDIA	Haryana		131001		12033500-01952097-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024
YUDHISHTHIR	KUMAR	MAHESHWARY	LADHARAMMAHESHWARY			C/O. LADHARAM HALJI RAM MAHESHWARY WARD NO. 25 LAXMIPURA BARMER	INDIA	Rajasthan		344001		12068500-00016650-PN00	Amount for unclaimed and unpaid dividend	114.00	08-Oct-2024