

CIN L51900MH1983PLC029783

Company Name MODISON METALS LIMITED

Date Of AGM(DD-MON-YYYY) 10-Sep-2013

Sum of unpaid and unclaimed dividend

429208.7

Sum of interest on unpaid and unclaimed dividend

0

Sum of matured deposit

0

Sum of interest on matured deposit

0

Sum of matured debentures

0

Sum of interest on matured debentures

0

Sum of application money due for refund

0

Sum of interest on application money due for refund

0

First Name	Middle Name	Last Name	Father/Husband and First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	PINCode	Folio Number of Securities	Investment Type	Amount Due(in Rs.)	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SIRSALEWAL	MADHURI	O	OMPRAKASH			C-708, UPWAN TOWERS,UPF INDIA	INDIA	MAHARASHTRA	MUMBAI	400097	MSM00000000000000M5	Amount for unclaimed and unpaid	1000.00	06-Aug-2019
BHALLA	Y	S	SINGH	BAWA	GURNOKH	F-10 GEETANJALI ENCLAVENI INDIA	INDIA	DELHI	SOUTH DELHI	110017	MSM00000000000000M6	Amount for unclaimed and unpaid	1000.00	06-Aug-2019
DOGRA	RENU		DOGRA	ASHOK		19-20, DHARAM KANTA ROA INDIA	INDIA	PUNJAB		121005	MSM00000000000000M6	Amount for unclaimed and unpaid	1000.00	06-Aug-2019
DOGRA	ASHOK		DOGRA	DARBARILAL		19-20, DHARAM KANTA ROA INDIA	INDIA	PUNJAB		121005	MSM00000000000000M6	Amount for unclaimed and unpaid	1000.00	06-Aug-2019
MUNNI	DEVI	SHARMA	NA			WZ 346 DNANGAL RAYANEA INDIA	INDIA	DELHI	SOUTH WEST DELHI	110046	MSM0IN300118102959C	Amount for unclaimed and unpaid	500.00	06-Aug-2019
RAHUL	PRIYADARSHI		DEVAVRATA	SINGH		F 3 PANCHAJANYA APARTM INDIA	INDIA	KARNATAKA		560094	MSM0IN300183108218T	Amount for unclaimed and unpaid	200.00	06-Aug-2019
MITESH	CHHABILDAS	KAMDAR	CHHABILDAS	DOSALAL	KAMDAR	EXIM INTERNATONAL55 EZR. INDIA	INDIA	WEST BENGAL		700001	MSM0IN300214110931C	Amount for unclaimed and unpaid	4000.00	06-Aug-2019
JHARNA	SAHA		NARAYAN	CHANDRA	ROY	SHAIENDRA NAGAR BANK C INDIA	INDIA	Chhattisgarh		496001	MSM0IN3002141318411	Amount for unclaimed and unpaid	300.00	06-Aug-2019
DINESH	KUMAR	SURANA	KANTI	LAL	SURANA	CUTPICEE HOUSE STATION R INDIA	INDIA	MADHYA PRADESH		491001	MSM0IN3002141434688	Amount for unclaimed and unpaid	500.00	06-Aug-2019
AUGUSTINE	JOSEPH		P	A	JOSEPH	PARAYIDATHIL (H)NULAPPUI INDIA	INDIA	Kerala		685581	MSM0IN300239106913T	Amount for unclaimed and unpaid	300.00	06-Aug-2019
RANJITH	RAJ	P	RAJAN			NAITHOOR (H)CHEVARAMB INDIA	INDIA	Kerala		673017	MSM0IN3002391135522	Amount for unclaimed and unpaid	1.00	06-Aug-2019
DR	MOLY	SAM	NA			K K COTTAGE 1/221 EBLUE N INDIA	INDIA	Kerala		673571	MSM0IN300239115538T	Amount for unclaimed and unpaid	2.00	06-Aug-2019
JOHNSON	MANI		MANI	MANI		KIZHAKEDATH HOUSETHALA INDIA	INDIA	Kerala		686693	MSM0IN3002391208214	Amount for unclaimed and unpaid	100.00	06-Aug-2019
MOHINI	DEVI	MUNDHRA	K	K	MUNDHRA	C/O BRIJ MOHAN MUNDHRA INDIA	INDIA	WEST BENGAL		711101	MSM0IN300327103211T	Amount for unclaimed and unpaid	2300.00	06-Aug-2019
BOINA	BALAJI		VENKATA	SATYANARAYANA		3-84, NEELAGIRI PATNAM,BH INDIA	INDIA	ANDHRA PRADESH		521345	MSM0IN3003517006876	Amount for unclaimed and unpaid	20.00	06-Aug-2019
PATEL	VIJAY	ASHOK	PATEL	ASHOK	GOWARDHAN	4-18-34, BOUDH NAGARNR J INDIA	INDIA	MAHARASHTRA	AURANGABAD	431005	MSM0IN300360103204T	Amount for unclaimed and unpaid	250.00	06-Aug-2019
ASHOK	PRASAD		DHUP	LAL	SAH	F/C 11DVC COLONYCHANDR. INDIA	INDIA	JHARKHAND		825303	MSM0IN3003941060516	Amount for unclaimed and unpaid	200.00	06-Aug-2019
C	M	SAKALLE	SHRIDHAR	SAKALLE		99SETHI NAGARUJJAIN INDIA	INDIA	MADHYA PRADESH		456010	MSM0IN3003941409765	Amount for unclaimed and unpaid	25.00	06-Aug-2019
SHYAM	SUNDAR	KHANDELWAL	OM	PRAKASH	G	AT/ PO- SRIKANTHAPURPUS/T INDIA	INDIA	MAHARASHTRA		999999	MSM0IN300394155894T	Amount for unclaimed and unpaid	2500.00	06-Aug-2019
YOGESH	KUMAR	JAIN	DEVHEELAL			38MUSADDI PURAUJJAIN INDIA	INDIA	MADHYA PRADESH		456001	MSM0IN300394158052T	Amount for unclaimed and unpaid	25.00	06-Aug-2019
GEETHA	LAKSHMI	SAJJA	NA			D NO 12- 87KANYAKAPARAM INDIA	INDIA	ANDHRA PRADESH		523187	MSM0IN300394159896T	Amount for unclaimed and unpaid	149.00	06-Aug-2019
GOPINATH	PATTEM		VENKATANAGARAJ	PATTEM		S/O P V NAGARAJUHOUSE N INDIA	INDIA	ANDHRA PRADESH		515761	MSM0IN300394172292T	Amount for unclaimed and unpaid	550.00	06-Aug-2019
MOHAN	SHRIVASTAVA		BABULAL	SHRIVASTAVA		NO 35RAJENDRA NAGARUJJ INDIA	INDIA	MADHYA PRADESH		456010	MSM0IN3003941766248	Amount for unclaimed and unpaid	22.00	06-Aug-2019
NISHA	HARBHAJANKA		MAHESH	HARBHAJANKA		19, SINGH BHAVANI PATHKC INDIA	INDIA	MADHYA PRADESH		456001	MSM0IN3004501241855	Amount for unclaimed and unpaid	25.00	06-Aug-2019
RUPAL	SUNIL	BEDEKAR	VILAS	KASHINATH	TULPULE	F/303 RUDRA SQUAREJUDGE INDIA	INDIA	GUJARAT	AHMEDABAD	380054	MSM0IN3004501357865	Amount for unclaimed and unpaid	220.00	06-Aug-2019
KUSUM	GOLCHHA		MANAK	CHAND	GOLCHHA	A-5/8KRISHNA NAGARDELHI INDIA	INDIA	DELHI	EAST DELHI	110051	MSM0IN3004681003656	Amount for unclaimed and unpaid	500.00	06-Aug-2019
OSWAL	LILACHAND	FULACHAND	NA			80/2 GIRNAR BHAWAN GUL/ INDIA	INDIA	MAHARASHTRA	PUNE	411042	MSM0IN3004761015905	Amount for unclaimed and unpaid	800.00	06-Aug-2019
SUNITA	GARG		H	K	GARG	TYPE V/14SECTOR 18HEL JHA INDIA	INDIA	MAHARASHTRA		999999	MSM0IN3005131300695	Amount for unclaimed and unpaid	200.00	06-Aug-2019
VILASKUMAR	SHAH		BHOGILAL	SHAH		FL NO 20 B WING GANESHKR INDIA	INDIA	MAHARASHTRA	PUNE	411043	MSM0IN3005131323806	Amount for unclaimed and unpaid	50.00	06-Aug-2019
HARSH	KUMAR	GARG	BHAGWATI	PRASAD	GARG	V/14 SELECTOR IBHEL JAANS INDIA	INDIA	MAHARASHTRA		999999	MSM0IN3005131485861	Amount for unclaimed and unpaid	100.00	06-Aug-2019
SANGITA	TIWARY		DIWAKAR	CHAND	DUBEY	164 BITTHAL NAGARLAL GHA INDIA	INDIA	MADHYA PRADESH		462001	MSM0IN3005131531616	Amount for unclaimed and unpaid	50.00	06-Aug-2019
RAVI	KUMAR	D	DHANASEKAR	CHAKPAPANY		MANHATTAN ASSOCIATES IN INDIA	INDIA	KARNATAKA		560066	MSM0IN3005131843416	Amount for unclaimed and unpaid	1800.00	06-Aug-2019
PARAG	INDRAVADAN	THAKER	INDRAVADAN	THAKER		12, AKASHDEEP SOCIETYB/H INDIA	INDIA	GUJARAT	ANAND	388001	MSM0IN300636100031C	Amount for unclaimed and unpaid	100.00	06-Aug-2019
NITESH	AGRAWAL		ROSHAN	LAL	AGRAWAL	D NO 5-3-292/3GOSHAMAHAJ INDIA	INDIA	ANDHRA PRADESH		500012	MSM0IN300669101826C	Amount for unclaimed and unpaid	200.00	06-Aug-2019
BHAVSAR	LATABEN	ASHOKKUMAR	BHAVSAR	ASHOKKUMAR	TRIMBAK	D/1 MANJUL PARK SOCIETYN INDIA	INDIA	GUJARAT	VADODARA	390011	MSM0IN3007571065821	Amount for unclaimed and unpaid	99.00	06-Aug-2019
PUSHPA	VORA		HIMMAT	LAL	V	C/O ALKA FOOD STORESRAJ INDIA	INDIA	JHARKHAND		826001	MSM0IN3008881481815	Amount for unclaimed and unpaid	100.00	06-Aug-2019
SHAH	KIRTILAL	MANSUKHLAL	SHAH	MANSUKHLAL	N	NIKHIL CORPORATIONKIRTI INDIA	INDIA	MAHARASHTRA	SANGLI	416416	MSM0IN3008881493334	Amount for unclaimed and unpaid	100.00	06-Aug-2019
BHADRA	ANIL	GANATRA	NA			91, MADHAVNAGAR,BABAW INDIA	INDIA	GUJARAT	KACHCHH	370465	MSM0IN3009741044014	Amount for unclaimed and unpaid	100.00	06-Aug-2019
ISHWARBHAI	VIRAMBHAI	DHORIYA	VIRAMBHAI			SHANTIVAN SOCIETY,PALIYA INDIA	INDIA	GUJARAT	BHAVNAGAR	364710	MSM0IN3009741140465	Amount for unclaimed and unpaid	2.00	06-Aug-2019
BHARTIBEN	M	SANGHVI	MAHENDRAKUMAF	SANGHVI		BHATIYA STREET,DIST. RAJK INDIA	INDIA	GUJARAT	RAJKOT	363621	MSM0IN3009741154155	Amount for unclaimed and unpaid	300.00	06-Aug-2019
KHANDHEDIYA	DIPAKBHAI	V	VANMALIDAS	GOVINDJIBHAI	KHANDHEDIYA	MANEK PARA-10,AMRELI INDIA	INDIA	GUJARAT	AMRELI	365601	MSM0IN3009741154534	Amount for unclaimed and unpaid	300.00	06-Aug-2019
SHASHI	RAGHAV		JAIVEER	SINGH	RAGHAV	PLOT NO 209 JHULELAL SOCI INDIA	INDIA	GUJARAT	KACHCHH	370201	MSM0IN3010392447788	Amount for unclaimed and unpaid	500.00	06-Aug-2019
NITA	DIVYESH	UDANI	NA			84 V V CHANDAN STREETROK INDIA	INDIA	MAHARASHTRA	MUMBAI	400003	MSM0IN3011271548095	Amount for unclaimed and unpaid	100.00	06-Aug-2019
SIDDHARTH	VAID		SUSHIL	VAID		SCHOOL VIEW BUILDING2ND INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	MSM0IN3011511346315	Amount for unclaimed and unpaid	250.00	06-Aug-2019

CHATURBHAI	M	PRAJAPATI	MANGALDAS	PRAJAPATI	43-A, VALLABHKUNJ SOCIETY INDIA	GUJARAT	AHMEDABAD	382330	MSM0IN3012331005461	Amount for unclaimed and unpai	1500.00	06-Aug-2019	
SURESHBHAI	RAMJIBHAI	PATEL	RAMJIBHAI	NATHABHAI	PATEL	43 KAILASNAGAR SOCIETYRA INDIA	GUJARAT	MAHESANA	384002	MSM0IN3012763031073	Amount for unclaimed and unpai	500.00	06-Aug-2019
GULSHAN	RAMNANI		JAWAHAR	RAMNANI		PLOT NO 1971JAY KRISHWARI INDIA	GUJARAT	KACHCHH	370205	MSM0IN3012763064302	Amount for unclaimed and unpai	250.00	06-Aug-2019
HIMATLAL	V	VORA	LATE	VACHHARAJ	VORA	ALKA FOODS STORESRAJEND INDIA	JHARKHAND		826001	MSM0IN3013301822666	Amount for unclaimed and unpai	25.00	06-Aug-2019
YOGENDRA	PRATAP	SINGH	LATE	RAM	PAL	H NO 208THOK UNCHHASUN INDIA	MAHARASHTRA		999999	MSM0IN3013301990145	Amount for unclaimed and unpai	350.00	06-Aug-2019
ANIANA	JAIN		S	M	JAIN	A 5 JEEVAN ANANDLIC OFFIC INDIA	MADHYA PRADESH		462011	MSM0IN301330201052C	Amount for unclaimed and unpai	100.00	06-Aug-2019
PRAKASH	CHAND	MUNOT	GIRDHARI	LAL	MUNOT	GRAM SANGAVAS, POST- NII INDIA	RAJASTHAN		313331	MSM0IN3016041036553	Amount for unclaimed and unpai	100.00	06-Aug-2019
MINI	PRAMADAN		M	P	PRAMADAN	11/147, SAARANANGAKSHARA INDIA	Kerala		678559	MSM0IN3016374034656	Amount for unclaimed and unpai	700.00	06-Aug-2019
JOSE	JACOB	THOTTAN	THOTTAN	JOSEPH	JACOB	THOTTAN HOUSEPADINJARI INDIA	Kerala		680307	MSM0IN3016374119598	Amount for unclaimed and unpai	480.00	06-Aug-2019
VADDAPELLI	SRUJANA		MOGILI	PENTA		H NO 11/25/695KOTTHA WA INDIA	ANDHRA PRADESH		506001	MSM0IN3016961195378	Amount for unclaimed and unpai	25.00	06-Aug-2019
SAT	PRAKASH	TYAGI	MAGAN	SINGH	TYAGI	750 AMAHABIR COLONYINDIA	MAHARASHTRA		999999	MSM0IN3017741029733	Amount for unclaimed and unpai	200.00	06-Aug-2019
HARISH	FIALOK		NA			603/A, KAMLESH SHER E PU INDIA	MAHARASHTRA	MUMBAI	400093	MSM0IN3018871002942	Amount for unclaimed and unpai	400.00	06-Aug-2019
KARTHIKEYAN	V		VENKATACHALAM			66/4, BALAJI AVENUECOIMB INDIA	TAMIL NADU	COIMBATORE	641001	MSM0IN3018951040233	Amount for unclaimed and unpai	195.00	06-Aug-2019
PRAKASH	CHAND	JAIN	SHRI	MOTILAL	JAIN	SADAR BAZAR BARODE,DIST INDIA	MADHYA PRADESH		465550	MSM0IN3019831019726	Amount for unclaimed and unpai	25.00	06-Aug-2019
DUSHYANTKUMAR	H	PATEL	NA			SHUKAL FALIOPP. NAGARPAI INDIA	GUJARAT	PANCH MAHALS	389230	MSM0IN3019911048234	Amount for unclaimed and unpai	100.00	06-Aug-2019
AMITKUMAR	PARMANANDBHAI	PATEL	PARMANANDBHAI	RANCHHODBHAI	PATEL	SHANTI POLESJOITRAANAND INDIA	GUJARAT	ANAND	387240	MSM0IN3019911069713	Amount for unclaimed and unpai	50.00	06-Aug-2019
MANOJ	KOTECHA		UTTAM	CHAND	KOTECHA	C-49IST FLRJIHILMIL COLONYI INDIA	DELHI	EAST DELHI	110095	MSM0IN3020921009533	Amount for unclaimed and unpai	95.00	06-Aug-2019
MANOJ	KUMAR		TULSI	DAS	BARMAN	C/O DILIP GHOSH,20,JAIL RO INDIA	JHARKHAND		834001	MSM0IN3021051009678	Amount for unclaimed and unpai	101.00	06-Aug-2019
GOUTHAM	KUMAR		GATRAJ	SANGHVI		28DUPLIN COMPLEXSANTHE INDIA	KARNATAKA		570001	MSM0IN3021481018557	Amount for unclaimed and unpai	200.00	06-Aug-2019
GUNA	DHAR	DAS	RATAN	CHANDRA	DAS	I.S.M.COMPUTER CENTREDH INDIA	JHARKHAND		826004	MSM0IN3021641016315	Amount for unclaimed and unpai	200.00	06-Aug-2019
T	LAKSHMI		SUBBARAYUDU	KOPPARAPU		10/601 (1)BELLAM MUNDI, V INDIA	MAHARASHTRA		999999	MSM0IN3022691138573	Amount for unclaimed and unpai	100.00	06-Aug-2019
DEEPAK	VASANT	SONAR	VASANT	GOPINATH	SONAR	NEW SHANTI NEWAS, OPP K INDIA	MAHARASHTRA	THANE	421306	MSM0IN3022691187276	Amount for unclaimed and unpai	3.00	06-Aug-2019
JAYESH	BILALA		NAVEEN	BILALA		5, BILALA GARDENOLD AMEF INDIA	RAJASTHAN		302003	MSM0IN3022691204525	Amount for unclaimed and unpai	1.00	06-Aug-2019
VINEETA	SINGH		SHIV	PRASAD	SINGH	B P SINGH 94 KAMLA NAGAR INDIA	MAHARASHTRA		999999	MSM0IN3022691277087	Amount for unclaimed and unpai	100.00	06-Aug-2019
RANVIJAY	KUMAR	SINGH	RAMESHWAR	SINGH		KRISHNA TOLIROAD NO 4BR INDIA	JHARKHAND		842003	MSM0IN3026793480055	Amount for unclaimed and unpai	300.00	06-Aug-2019
CHANDRAWATI	SINGH		NA			KRISHNA TOLIROAD NO 4BR INDIA	JHARKHAND		842003	MSM0IN3026793618214	Amount for unclaimed and unpai	100.00	06-Aug-2019
JIGNESH	PATEL		ASHVINE	R	PATEL	H.N. 5195SHANKAR GUJAR KI INDIA	RAJASTHAN		302002	MSM0IN3027002016447	Amount for unclaimed and unpai	9.00	06-Aug-2019
Nandita	Mukherjee		NA			Budha Water Tank BuildingO INDIA	WEST BENGAL		713304	MSM0IN3029781008755	Amount for unclaimed and unpai	200.00	06-Aug-2019
DEEPTHI	KRISHNAMANI		NA			H NO 1 1 750 1 5 NEW BAKAI INDIA	ANDHRA PRADESH		500029	MSM0IN3030771022825	Amount for unclaimed and unpai	1000.00	06-Aug-2019
VITTHALBHAI	ISHWARBHAI	PATEL	ISHWARBHAI			LIMDA FALIAJUNA ZADESHV INDIA	GUJARAT		292011	MSM012010600005134	Amount for unclaimed and unpai	50.00	06-Aug-2019
URMILABEN	VITTHALBHAI	PATEL	VITTHALBHAI	PATEL		LIMDA FALIYAJUNA ZADESHV INDIA	GUJARAT	BHARUCH	392011	MSM0120106000061388	Amount for unclaimed and unpai	50.00	06-Aug-2019
ANSHUMAN	JOGENDRASINGH	MAHALEY	MAHALEY			FLAT NO A/704, RAJ KIRAN C INDIA	MAHARASHTRA	MUMBAI	400061	MSM0120106000105000	Amount for unclaimed and unpai	400.00	06-Aug-2019
MOHD	FARUK	A	A	SHAKUR		806, SIDDIQUEE SQUAREAD INDIA	GUJARAT	SURAT	395009	MSM012010700000888	Amount for unclaimed and unpai	100.00	06-Aug-2019
DEBASISH	MOHANTY		RAJKISHORE	MOHANTY		PLOT NO- 113 (A)SURYA NAG INDIA	ORISSA		751003	MSM012010800000705	Amount for unclaimed and unpai	200.00	06-Aug-2019
AKBAR	AZIZ	BHIMANI	AZIZ	KASAM	BHIMANI	GOODWILL ENCLAVEV, B - 32 INDIA	MAHARASHTRA	PUNE	411006	MSM0120109000032846	Amount for unclaimed and unpai	100.00	06-Aug-2019
SHAILESH	KUMAR		BENGALI	SINGH		5TH FLOOR,SUMITRA SADAN INDIA	BIHAR		800001	MSM012010924000206	Amount for unclaimed and unpai	50.00	06-Aug-2019
AMIT	KUMAR		SRI	DAWARIKA	PRASAD	C/O UPENDRA PRASADKISAN INDIA	BIHAR		800002	MSM012010924000326	Amount for unclaimed and unpai	50.00	06-Aug-2019
MANOJ	KUMAR	HARLALKA	JUGAL	KISHORE	HARLALKA	KATHOUTIA GALI CHOWK,PA INDIA	BIHAR		800008	MSM012010924000935	Amount for unclaimed and unpai	550.00	06-Aug-2019
AMAR	KUMAR	TOPPO	NA			QR No- 1061SEC- 6-AB. S. CIT INDIA	JHARKHAND		827006	MSM012010926001350	Amount for unclaimed and unpai	100.00	06-Aug-2019
PRASHANT	AGARWAL		PAWAN	KUMAR	AGARWAL	MAIN ROADJHARIADHANBAI INDIA	JHARKHAND		828111	MSM0120109260015655	Amount for unclaimed and unpai	250.00	06-Aug-2019
AYODHYA	PRASAD	SINHA	HARIHAR	PRASAD	SINHA	AT & PO- KARMADIST- KODE INDIA	JHARKHAND		825409	MSM012010926001638	Amount for unclaimed and unpai	500.00	06-Aug-2019
NIVEDITA	NARESH	PRASAD	NARESH	PRASAD		O -43, L&T EXT., SECTOR - 6J INDIA	GUJARAT	JAMNAGAR	361140	MSM0120113000032955	Amount for unclaimed and unpai	22750.00	06-Aug-2019
DILIPBHAI	BHAILALBHAI		JIWANI	NA		C/207, KOMAL APT PT DINDA INDIA	MAHARASHTRA	THANE	401202	MSM012013200006958	Amount for unclaimed and unpai	10.00	06-Aug-2019
SANJAY	RAMNIKAL	UNADKAT	RAMNIKAL	S	UNADKAT	43 RANPISE NAGARAKOLA INDIA	MAHARASHTRA	AKOLA	444005	MSM012018600001269C	Amount for unclaimed and unpai	500.00	06-Aug-2019
RAMCHANDRA	PATIL		BALU	GANU	PATIL	08 SURYANAGAR NO 2LBS M INDIA	MAHARASHTRA		400083	MSM012018600002583C	Amount for unclaimed and unpai	80.00	06-Aug-2019
RAJGOPAL	MALU		BANKATLAL	MALU		H. NO-15-2-204MAHARAJ GI INDIA	ANDHRA PRADESH		500095	MSM0120191010034918	Amount for unclaimed and unpai	500.00	06-Aug-2019
AJIT	GOVINDRAO	JADHAV	GOVINDRAO			1638, D- WARDUTTARESWA INDIA	MAHARASHTRA	KOLHAPUR	416007	MSM012020000001983C	Amount for unclaimed and unpai	50.00	06-Aug-2019
HEMATBHAI	JESHANKAR	LABADIYA	JESHANKAR	J		CHINGER SOCIETYBLOCK NO ; INDIA	GUJARAT	JUNAGADH	362001	MSM0120230030000155	Amount for unclaimed and unpai	200.00	06-Aug-2019
JOHN	C	THOMAS	NA			MSTARAMPARAMPIL HOUSE INDIA	Kerala		686105	MSM0120239000014978	Amount for unclaimed and unpai	10.00	06-Aug-2019
SHARAD	GOPALDAS	SHROFF	NA			GULAB VILLAAHOUSE NO 5-8- INDIA	MAHARASHTRA	AURANGABAD	431001	MSM012028900000854	Amount for unclaimed and unpai	50.00	06-Aug-2019
SUSHIL	KUMAR	AGARWAL	NA			928/2/N,BANKIM NAGARSAF INDIA	WEST BENGAL		734001	MSM012028900003790	Amount for unclaimed and unpai	5.00	06-Aug-2019
KANTABEN	MULJI	SAVLA	GOVINDJI	MEGHJI	SHAH	PLOT 21 WARD 3 AADIPURAI INDIA	GUJARAT	KACHCHH	370205	MSM012028900009100	Amount for unclaimed and unpai	700.00	06-Aug-2019
VIVESH	JAIN		SHRI	PAL	JAIN	F 26 H NO 109 SECTOR 7 RO INDIA	DELHI	NORTH WEST DELHI	110085	MSM012029900016495	Amount for unclaimed and unpai	500.00	06-Aug-2019
ROMESH	DUTT	KALIA	NA			GH 13/947PASCHIM VIHAR,N INDIA	DELHI	WEST DELHI	110087	MSM0120300000049914	Amount for unclaimed and unpai	100.00	06-Aug-2019
RINA	HITESHBHAI	PATEL	HITESHBHAI			14 DIVYA BUNGLOWJODHP INDIA	GUJARAT	AHMEDABAD	380015	MSM012033200025558	Amount for unclaimed and unpai	200.00	06-Aug-2019
ASHOKKUMAR	DAYALJIBHAI	TANNA	DAYALJIBHAI			JADEJA WAS KUMBHAR PAD INDIA	GUJARAT	JAMNAGAR	360510	MSM012033200050650	Amount for unclaimed and unpai	1000.00	06-Aug-2019
MUKUND	RAY		SUKDEV	RAY		VILL.- GADI , P.O. - SHARRON INDIA	JHARKHAND		811303	MSM012034100002669	Amount for unclaimed and unpai	100.00	06-Aug-2019
J	ANAND	CHRISTOPHER	NA			NO.4, SUBA APPARTMENTS,I INDIA	TAMIL NADU		605005	MSM012035000001843C	Amount for unclaimed and unpai	20.00	06-Aug-2019
PRATAP			VEKAPPA			H NO 8-3-53/4/BBMETTU GAC INDIA	ANDHRA PRADESH		509001	MSM012035200000647	Amount for unclaimed and unpai	200.00	06-Aug-2019
BHAVESH	VALLABHBHAI	VASAVDA	VALLABHBHAI	VASAVDA		AMBIKANAGAR,KUNKAVAV I INDIA	GUJARAT	AMRELI	365601	MSM012036100000652	Amount for unclaimed and unpai	50.00	06-Aug-2019
NILESHBHAI	JAYSUKHBHAI	PANCHAL	JAYSUKHBHAI	BALUBHAI	PANCHAL	AT- KATHOR, GHACHIVADTA INDIA	GUJARAT	SURAT	394150	MSM012036100001081	Amount for unclaimed and unpai	50.00	06-Aug-2019
VENKATA	RATNAM	PERUMALLA	P	KRISHNA	MURTY	NO 5-76CANAL ROADCHEB INDIA	ANDHRA PRADESH		534406	MSM012036900000671	Amount for unclaimed and unpai	1000.00	06-Aug-2019
K	BHASKARA	RAO	SATYANARAYANA	KARRI		D NO 1-142DOSAKAYALPAL INDIA	ANDHRA PRADESH		533292	MSM0120369000008214	Amount for unclaimed and unpai	100.00	06-Aug-2019
RANGANAYAKAMM.	GOLAKOTI		SATYANARAYANA			74-6-8/4, F-1SAIKRISHNA AP. INDIA	ANDHRA PRADESH		533101	MSM012036900001191	Amount for unclaimed and unpai	175.00	06-Aug-2019
DHUDIPALA	CHANDRASHEKAR		KRISHNAIAH			H NO 2-54/1 KARAIUDEM V INDIA	ANDHRA PRADESH		507302	MSM012038100000989	Amount for unclaimed and unpai	500.00	06-Aug-2019
LAKSHMAN	NATHA	GALCHAR	NATHA	BHAI	NAGABHAI	AT- MANGROL,SHAKTI NAGA INDIA	GUJARAT	JUNAGADH	362225	MSM012038200000138	Amount for unclaimed and unpai	50.00	06-Aug-2019
PARVATI	SURESH	MALPANI	NA			MANAS SURVEY NO. 686, 2C INDIA	MAHARASHTRA	PUNE	411037	MSM012039500000213C	Amount for unclaimed and unpai	200.00	06-Aug-2019

NITA	DEEPAKKUMAR	PARMAR	DEEPAKKUMAR	PARMAR	12/B SHIV MURLIDHAR SOCI	INDIA	GUJARAT	BHAVNAGAR	364001	MSM012044700031318:	Amount for unclaimed and unpaid	100.00	06-Aug-2019	
RAMPALLI	VENKATA	BALASUBRAMANYAM	NA		G-2 12-5-23/2	NAVAJEEVAN	INDIA	ANDHRA PRADESH	500017	MSM012054500001531:	Amount for unclaimed and unpaid	400.00	06-Aug-2019	
KAMLESH	OJHA		SURESH	CHAND	OJHA	B - 02, PANKAJ VIKRAM PARI	INDIA	Chhattisgarh	492001	MSM013019300020158:	Amount for unclaimed and unpaid	1.00	06-Aug-2019	
NISHA	BINDESHBHAI	SOLANI	NA		HARIDAS ROADWANKANER	INDIA	GUJARAT	RAJKOT	363621	MSM013019900002215:	Amount for unclaimed and unpaid	50.00	06-Aug-2019	
INDIRA	KANTILAL	GANDHI	KANTILAL		2289,NEHRU CHOWKSANGA	INDIA	MAHARASHTRA	AHMED NAGAR	422605	MSM01302190000183:	Amount for unclaimed and unpaid	200.00	06-Aug-2019	
PRABHAWATI	RAMESH	MUTHA	NA		FLAT NO.7 ABHAY APARTME	INDIA	MAHARASHTRA	AHMED NAGAR	414001	MSM013021900001091:	Amount for unclaimed and unpaid	200.00	06-Aug-2019	
RUKHMANIDEVI	RAMRIKHIDAS	BINANI	RAMRIKHIDASJI	BINANI	201,RADHAKRISHNA TOWER	INDIA	MAHARASHTRA	AKOLA	444001	MSM01302310000129:	Amount for unclaimed and unpaid	250.00	06-Aug-2019	
VINODKUMAR	CHATRABHUJ	KHANDELWAL	CHATRABHUJ		VENKATESH NAGAR/B/H RAD	INDIA	MAHARASHTRA	AKOLA	444001	MSM013035800000419:	Amount for unclaimed and unpaid	500.00	06-Aug-2019	
JAVED	IQBAL	WANI	BASHIR	AHMED	WANI	VIDHATA NAGAR LANE 7BAT	INDIA	JAMMU AND KASHMIR	180014	MSM013041400036997:	Amount for unclaimed and unpaid	9.00	06-Aug-2019	
B	U	WAGHELA	U	P	WAGHELA	71 AMIN NAGARCHHANIBAR	INDIA	GUJARAT	VADODARA	391740	MSM013041400044499:	Amount for unclaimed and unpaid	100.00	06-Aug-2019
ARVIND	V	CHANDIGARA	NA		PLOT 30G R FLOOR SY NO 22	INDIA	GUJARAT	SURAT	395004	MSM013041400059038:	Amount for unclaimed and unpaid	160.00	06-Aug-2019	
SIRSALEWAL	MADHURI	O	NA		C-708, UPWAN TOWER:	INDIA	MAHARASHTRA	MUMBAI	400097	MSM000000000000001:	Amount for unclaimed and unpaid	1000.00	25-Jul-2018	
DHANDHARIA	HARSH		NA		FLAT NO.101, BLDG.,A'	INDIA	MAHARASHTRA		999999	MSM000000000000000:	Amount for unclaimed and unpaid	1000.00	25-Jul-2018	
DHANDHARIA	VINITA		NA		FLAT NO.101, BLDG.,A'	INDIA	MAHARASHTRA		999999	MSM000000000000000:	Amount for unclaimed and unpaid	1000.00	25-Jul-2018	
BHALLA	Y	S	NA		F-10 GEETANJALI ENCL	INDIA	DELHI	SOUTH DELHI	110017	MSM000000000000000:	Amount for unclaimed and unpaid	1000.00	25-Jul-2018	
DOGRA	RENU		NA		19-20, DHARAM KANTA	INDIA	PUNJAB		121005	MSM000000000000000:	Amount for unclaimed and unpaid	1000.00	25-Jul-2018	
DOGRA	ASHOK		NA		19-20, DHARAM KANTA	INDIA	PUNJAB		121005	MSM000000000000000:	Amount for unclaimed and unpaid	1000.00	25-Jul-2018	
MUNNI	DEVI	SHARMA	NA		WZ 346 DNANGAL RAYI	INDIA	DELHI	SOUTH WEST DELHI	110046	MSM0IN30011810295:	Amount for unclaimed and unpaid	500.00	25-Jul-2018	
DEVYANI	GUPTA		NA		F 3/241 FIRST FLOORS	INDIA	DELHI	NORTH WEST DELHI	110085	MSM0IN3001181131E:	Amount for unclaimed and unpaid	100.00	25-Jul-2018	
RAHUL	PRIYADARSHI		NA		F 3 PANCHAJANYA APA	INDIA	KARNATAKA		560094	MSM0IN30018310821:	Amount for unclaimed and unpaid	200.00	25-Jul-2018	
MITESH	CHHBILDAS	KAMDAR	CHHBILDAS	KAMDAR	EXIM INTERNATONAL5:	INDIA	WEST BENGAL		700001	MSM0IN30021411093:	Amount for unclaimed and unpaid	4000.00	25-Jul-2018	
RAJASEKHARAN	K	R	NA		GODREJ WOODSWAN I	INDIA	KARNATAKA		560024	MSM0IN30021411224:	Amount for unclaimed and unpaid	19.00	25-Jul-2018	
DIVI	KHANNA		NA		A 86 JIGAR COLONY MC	INDIA	UTTAR PRADESH		244001	MSM0IN30021412164:	Amount for unclaimed and unpaid	500.00	25-Jul-2018	
DIXABEN	JITENDRA	HIRPARA	JITENDRA	HIRPARA	C/O JITENDRA JIVRAJB	INDIA	GUJARAT	AMRELI	365541	MSM0IN30021412938:	Amount for unclaimed and unpaid	300.00	25-Jul-2018	
JHARNA	SAHA		NA		SHAILENDRA NAGAR B.	INDIA	Chhattisgarh		496001	MSM0IN30021413184:	Amount for unclaimed and unpaid	300.00	25-Jul-2018	
RAM	KUMAR	GUPTA	NA		F 29MOHINI SAGAR COI	INDIA	MADHYA PRADESH		473551	MSM0IN30021414205:	Amount for unclaimed and unpaid	700.00	25-Jul-2018	
YOGISH	PADAKANNAYA	P	NA		PAJINGAR HOUSEMOO	INDIA	Tamil Nadu		671323	MSM0IN3002391039C:	Amount for unclaimed and unpaid	100.00	25-Jul-2018	
PADMA	B		NA		NO.26, 2ND CROSS, MU	INDIA	KARNATAKA		560061	MSM0IN3002391099C:	Amount for unclaimed and unpaid	100.00	25-Jul-2018	
RANJITHRAJ	P	M	NA		NAITHOOR (H)CHEVAR	INDIA	Tamil Nadu		673017	MSM0IN30023911355:	Amount for unclaimed and unpaid	1.00	25-Jul-2018	
PATEL	JAYANTILAL	NATHUBHAI	NATHUBHAI	PATEL	P.O. BOX 60889DUBAIU	INDIA	MAHARASHTRA		999999	MSM0IN3002391144E:	Amount for unclaimed and unpaid	8000.00	25-Jul-2018	
ZOHEB	ANWAR	HASHIM	HASHIM	ZOHEB	MAILANCHI, A12,JAWAH	INDIA	Tamil Nadu		673006	MSM0IN30023911942:	Amount for unclaimed and unpaid	80.00	25-Jul-2018	
JOHNSON	MANI		NA		KIZHAKEDATH HOUSE	INDIA	Tamil Nadu		686693	MSM0IN30023912082:	Amount for unclaimed and unpaid	100.00	25-Jul-2018	
MOHINI	DEVI	MUNDHRA	NA		C/O BRIJ MOHAN MUND	INDIA	WEST BENGAL		711101	MSM0IN30032710321:	Amount for unclaimed and unpaid	2300.00	25-Jul-2018	
MINAXI	SHAH		NA		47/103, ANANDNAGAR,	INDIA	GUJARAT	AHMEDABAD	380051	MSM0IN3003431055E:	Amount for unclaimed and unpaid	300.00	25-Jul-2018	
CHINUBHAI	KALIDAS	SHAH	KALIDAS	SHAH	47/103, ANAND NAGAR,	INDIA	GUJARAT	AHMEDABAD	380051	MSM0IN3003431067E:	Amount for unclaimed and unpaid	125.00	25-Jul-2018	
SANJAYKUMAR	CHINUBHAI	SHAH	CHINUBHAI	SHAH	47/103, ANAND NAGAR,	INDIA	GUJARAT	AHMEDABAD	380051	MSM0IN3003431073E:	Amount for unclaimed and unpaid	100.00	25-Jul-2018	
PATEL	JASWANTLAL	SHIVABHAI	SHIVABHAI	PATEL	VHALABHAI NI KHADKI	INDIA	GUJARAT	KHEDA	387370	MSM0IN30034310827:	Amount for unclaimed and unpaid	300.00	25-Jul-2018	
AMIN	MANISH	GHANSHYAMBHAI	GHANSHYAMBHAI	AMIN	AMIN VADA,TA. DEHGA	INDIA	GUJARAT	GANDHI NAGAR	382305	MSM0IN30034310894:	Amount for unclaimed and unpaid	500.00	25-Jul-2018	
BOINA	BALAJI		NA		3-84, NEELAGIRI PATN	INDIA	ANDHRA PRADESH		521345	MSM0IN3003517006E:	Amount for unclaimed and unpaid	20.00	25-Jul-2018	
PATEL	VIJAY	ASHOK	ASHOK	PATEL	4-18-34, BOUDH NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	MSM0IN3003601032C:	Amount for unclaimed and unpaid	250.00	25-Jul-2018	
ASHOK	PRASAD		NA		F/C 11DVC COLONYCH	INDIA	JHARKHAND		825303	MSM0IN3003941060E:	Amount for unclaimed and unpaid	200.00	25-Jul-2018	
YOGESH	KUMAR	JAIN	NA		38MUSADDI PURAJJAI	INDIA	MADHYA PRADESH		456001	MSM0IN3003941580E:	Amount for unclaimed and unpaid	25.00	25-Jul-2018	
D	FAKRUDDIN		NA		D NO- 9A/ 275/ 1GAREE	INDIA	ANDHRA PRADESH		515761	MSM0IN30039416131:	Amount for unclaimed and unpaid	25.00	25-Jul-2018	
MASALA	RAGHAVENDRA		NA		D NO 10A/52PULAVAND	INDIA	ANDHRA PRADESH		515761	MSM0IN3003941653E:	Amount for unclaimed and unpaid	50.00	25-Jul-2018	
RAJESH	NANALAL	CHOUHAN	NANALAL	CHOUHAN	BUILDING NO. 11, FLAT	INDIA	MAHARASHTRA	PUNE	411037	MSM0IN3004508008C:	Amount for unclaimed and unpaid	50.00	25-Jul-2018	
HARSH	GOLCHHA		NA		46,VINOBA PURILAJPATI	INDIA	DELHI	SOUTH DELHI	110024	MSM0IN30046810047:	Amount for unclaimed and unpaid	200.00	25-Jul-2018	
PRADEEP	RAJANI		NA		11ANAND PLASTIK KE	INDIA	MADHYA PRADESH		456010	MSM0IN3004841281E:	Amount for unclaimed and unpaid	24.00	25-Jul-2018	
SANGITA	TIWARY		NA		164 BITTHAL NAGARLAI	INDIA	MADHYA PRADESH		462001	MSM0IN3005131531E:	Amount for unclaimed and unpaid	50.00	25-Jul-2018	
CHANGDEO	PUNJARAM	PAWAR	PUNJARAM	PAWAR	MHB COLONY H NO 114	INDIA	MAHARASHTRA	NASHIK	422007	MSM0IN3005131586E:	Amount for unclaimed and unpaid	25.00	25-Jul-2018	
NITESH	AGRAWAL		NA		D NO 5-3-292/3GOSHAM	INDIA	ANDHRA PRADESH		500012	MSM0IN30066910182:	Amount for unclaimed and unpaid	200.00	25-Jul-2018	
BHAVSAR	LATABEN	ASHOKKUMAR	NA		D/1 MANJUL PARK SOC	INDIA	GUJARAT	VADODARA	390011	MSM0IN3007571065E:	Amount for unclaimed and unpaid	99.00	25-Jul-2018	
CHANDA	DEVI		NA		CHANDA DEVIR.K MALA	INDIA	BIHAR		800001	MSM0IN30088814614:	Amount for unclaimed and unpaid	300.00	25-Jul-2018	
PUSHPA	VORA		NA		C/O ALKA FOOD STORE	INDIA	JHARKHAND		826001	MSM0IN3008881481E:	Amount for unclaimed and unpaid	100.00	25-Jul-2018	
RENUKA	DEVI		NA		C/O BINOD TIWARI,C.M.	INDIA	JHARKHAND		826001	MSM0IN3008881483E:	Amount for unclaimed and unpaid	1000.00	25-Jul-2018	
JAYSHRIBEN	B	MORI			HARI NIVAS, ROOM NO.	INDIA	GUJARAT	JUNAGADH	362265	MSM0IN30097410697:	Amount for unclaimed and unpaid	100.00	25-Jul-2018	
ANSUYABEN	DHIRU	KATARIA	DHIRU	KATARIA	JALARAM NAGAR, BLOK	INDIA	GUJARAT	JUNAGADH	362001	MSM0IN30097411514:	Amount for unclaimed and unpaid	500.00	25-Jul-2018	
KHANDHEDIYA	DIPAKBHAI	V	NA		MANEK PARA-10,AMREI	INDIA	GUJARAT	AMRELI	365601	MSM0IN3009741154E:	Amount for unclaimed and unpaid	300.00	25-Jul-2018	
A	MALLIKA		NA		B 6/2DIGJAM STAFF CC	INDIA	GUJARAT	JAMNAGAR	361006	MSM0IN3010392458E:	Amount for unclaimed and unpaid	50.00	25-Jul-2018	
CHE TAN	JITENDRA	PARIKH	JITENDRA	PARIKH	14 15D IL PALAZZOLITT	INDIA	MAHARASHTRA	MUMBAI	400006	MSM0IN30112715724:	Amount for unclaimed and unpaid	1.00	25-Jul-2018	
SIDDHARTH	VAID		NA		SCHOOL VIEW BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400064	MSM0IN3011511346E:	Amount for unclaimed and unpaid	250.00	25-Jul-2018	
CHATURBHAI	M	PRAJAPATI	NA		43-A, VALLABHKUNJ SC	INDIA	GUJARAT	AHMEDABAD	382330	MSM0IN30123310054:	Amount for unclaimed and unpaid	1500.00	25-Jul-2018	
RITIKA	GUPTA		NA		2/33VIPUL KHAND 2GOI	INDIA	UTTAR PRADESH		226010	MSM0IN3013301786E:	Amount for unclaimed and unpaid	500.00	25-Jul-2018	
HIMATLAL	V	VORA	NA		ALKA FOODS STORES	INDIA	JHARKHAND		826001	MSM0IN3013301822E:	Amount for unclaimed and unpaid	225.00	25-Jul-2018	
MANOJ	KUMAR	SINGH	NA		61H/4AOM GAYATRI NA	INDIA	UTTAR PRADESH		211004	MSM0IN3013301866C:	Amount for unclaimed and unpaid	250.00	25-Jul-2018	
ISMAIL	USMAN		NA		VADWARI DARWAJA KE	INDIA	RAJASTHAN		313331	MSM0IN3016041037E:	Amount for unclaimed and unpaid	100.00	25-Jul-2018	
AJITH	KUMAR	TS	NA		THELAKKAT MANAMAY,	INDIA	Tamil Nadu		679105	MSM0IN30163740044:	Amount for unclaimed and unpaid	300.00	25-Jul-2018	
CHANDULAL	KESHAVLAL	PATEL	NA		3/36/4 RANDEHJATA-DI	INDIA	GUJARAT	GANDHI NAGAR	382620	MSM0IN3016451043E:	Amount for unclaimed and unpaid	100.00	25-Jul-2018	

SANDEEP	KUMAR		NA		H NO 818INDERPURI M INDIA	PUNJAB		125055	MSM0IN30177410856	Amount for unclaimed and unpai	250.00	25-Jul-2018
SANDIPAN	ABASO	JADHAV	NA		A/P AMARAPURTAL KAI INDIA	MAHARASHTRA	SANGLI	415305	MSM0IN30177415743	Amount for unclaimed and unpai	750.00	25-Jul-2018
KALPESHKUMAR	HIMMATSINH	BARAD	NA		ANTROLIPALSANASUR/INDIA	GUJARAT	SURAT	394327	MSM0IN30177416104	Amount for unclaimed and unpai	100.00	25-Jul-2018
RAJAT	TYAGI		NA		HNO 116 FLAUDAFALA/INDIA	UTTAR PRADESH		251307	MSM0IN30177417095	Amount for unclaimed and unpai	80.00	25-Jul-2018
HARISH	FIALOK		NA		603/A, KAMLESH SHER INDIA	MAHARASHTRA	MUMBAI	400093	MSM0IN30188710025	Amount for unclaimed and unpai	400.00	25-Jul-2018
SUNIL	AUGUSTINE		NA		CHETTIPPARAMBIL HOI INDIA	Tamil Nadu		685586	MSM0IN30189510332	Amount for unclaimed and unpai	50.00	25-Jul-2018
KARTHIKEYAN	V		NA		66/4, BALAJI AVENUEC/INDIA	TAMIL NADU	COIMBATORE	641001	MSM0IN30189510402	Amount for unclaimed and unpai	195.00	25-Jul-2018
SYLVESTER	DCOSTA		NA		ST ANTHONY CHURCH/INDIA	KARNATAKA		575029	MSM0IN30189510583	Amount for unclaimed and unpai	100.00	25-Jul-2018
PRATIBHA	SURANA		NA		H.NO.3, SAI RESIDENCY/INDIA	MADHYA PRADESH		462016	MSM0IN30198310075	Amount for unclaimed and unpai	50.00	25-Jul-2018
BHARATIBEN	UMEDBHAI	SAGAR	UMEDBHAI	SAGAR	KACHHYAWADITAL GA INDIA	GUJARAT	NAVSARI	396360	MSM0IN30199110721	Amount for unclaimed and unpai	100.00	25-Jul-2018
MANOJ	KUMAR		NA		C/O DILIP GHOSH,20,JA INDIA	JHARKHAND		834001	MSM0IN30210510096	Amount for unclaimed and unpai	101.00	25-Jul-2018
PRECIOUS	SECURITIES	PVTLTD	NA		338 1ST FLOORPRABH/INDIA	KARNATAKA		560009	MSM0IN30214810016	Amount for unclaimed and unpai	1.00	25-Jul-2018
GUNA	DHAR	DAS	NA		I.S.M.COMPUTER CENT INDIA	JHARKHAND		826004	MSM0IN30216410163	Amount for unclaimed and unpai	200.00	25-Jul-2018
SHIVA	KUMAR	PACHAPULUSU	NA		26 - 4 - 3050, BALAJI NA INDIA	ANDHRA PRADESH		515201	MSM0IN30220111116	Amount for unclaimed and unpai	320.00	25-Jul-2018
RAJKUMAR	SINGH		NA		H NO 1595 TEGOR WAF INDIA	MADHYA PRADESH		462036	MSM0IN30226910167	Amount for unclaimed and unpai	1950.00	25-Jul-2018
REKHA	SINGH		NA		1595, TAGORE WARD,G INDIA	MADHYA PRADESH		462036	MSM0IN30226910674	Amount for unclaimed and unpai	350.00	25-Jul-2018
KANTILAL	KALIDAS	RAMI	NA		36, SABJALI NI SAME S/INDIA	GUJARAT	SABARKANTHA	383001	MSM0IN30226910981	Amount for unclaimed and unpai	100.00	25-Jul-2018
RAMESHA	HG	BHATTA	NA		DHATR NO 317 11TH C INDIA	KARNATAKA		560078	MSM0IN30226912861	Amount for unclaimed and unpai	200.00	25-Jul-2018
Mahesh	Motilal	Gilda	Motilal	Gilda	Ramkuwar Niwas,Court F INDIA	MAHARASHTRA	JALNA	431213	MSM0IN30297810066	Amount for unclaimed and unpai	1500.00	25-Jul-2018
TIRUMAL	RAO	MADAVAPEDDI	NA		45 26 A IST FLOORNEA/INDIA	ANDHRA PRADESH		518002	MSM0IN30302850467	Amount for unclaimed and unpai	400.00	25-Jul-2018
HEENA	M	PATEL	NA		C 77SHYAM DHARTICIT INDIA	GUJARAT	MAHESANA	382715	MSM0IN30302851845	Amount for unclaimed and unpai	200.00	25-Jul-2018
DEEPTHI	KRISHNAMANI		NA		H NO 1 1 750 1 5 NEW E INDIA	ANDHRA PRADESH		500029	MSM0IN30307710228	Amount for unclaimed and unpai	1000.00	25-Jul-2018
ARVIND	PAWAN	AGARWAL	PAWAN	AGARWAL	RAJANI GANDHA, 2ND F INDIA	MAHARASHTRA	THANE	421201	MSM0120106000022	Amount for unclaimed and unpai	3.00	25-Jul-2018
AMIT	PAWAN	AGGARWAL	PAWAN	AGGARWAL	RAJANI GANDHA 2ND F INDIA	MAHARASHTRA	THANE	421201	MSM0120106000022	Amount for unclaimed and unpai	1.00	25-Jul-2018
HARI	KISHAN	VIJAYVARGI	KISHAN	VIJAYVARGI	3-2-761SRI BRIJ KUNJK,INDIA	ANDHRA PRADESH		500027	MSM0120106000051	Amount for unclaimed and unpai	1000.00	25-Jul-2018
THOTA	KEDARINATH		NA		12-1-141PINNAVARI STF INDIA	ANDHRA PRADESH		506002	MSM0120106000085	Amount for unclaimed and unpai	300.00	25-Jul-2018
ANAND	PRAKASH		NA		KRISHNA COLONYMVM INDIA	UTTAR PRADESH		226020	MSM01201060600070	Amount for unclaimed and unpai	400.00	25-Jul-2018
DEBASISH	MOHANTY		NA		PLOT NO- 113 (A)SURY/INDIA	WEST BENGAL		751003	MSM01201080000070	Amount for unclaimed and unpai	200.00	25-Jul-2018
PRAMOD	KUMAR	CHAMOLI	NA		C/O PREM LAL CHAMOL INDIA	RAJASTHAN		334001	MSM01201090001230	Amount for unclaimed and unpai	150.00	25-Jul-2018
AKBAR	AZIZ	BHIMANI	AZIZ	BHIMANI	GOODWILL ENCLAVEV, INDIA	MAHARASHTRA	PUNE	411006	MSM0120109000328	Amount for unclaimed and unpai	100.00	25-Jul-2018
RAJNESH	BATHWAL		NA		LAXMI AUTO NENGINEE INDIA	Chhattisgarh		492001	MSM0120109000393	Amount for unclaimed and unpai	1000.00	25-Jul-2018
SHAILESH	KUMAR		NA		5TH FLOOR,SUMITRA S INDIA	BIHAR		800001	MSM0120109240002	Amount for unclaimed and unpai	50.00	25-Jul-2018
AMIT	KUMAR		NA		C/O UPENDRA PRASAD INDIA	BIHAR		800002	MSM0120109240003	Amount for unclaimed and unpai	50.00	25-Jul-2018
MANISH	H	VORA	NA		ALKA FOOD STORESRA/INDIA	JHARKHAND		826001	MSM0120109260005	Amount for unclaimed and unpai	100.00	25-Jul-2018
REENA	MANISH	VORA	MANISH	VORA	ALKA FOOD STORESRA/INDIA	JHARKHAND		826001	MSM0120109260012	Amount for unclaimed and unpai	100.00	25-Jul-2018
AMAR	KUMAR	TOPPO	NA		QR No- 1061SEC- 6-AB. INDIA	JHARKHAND		827006	MSM0120109260013	Amount for unclaimed and unpai	100.00	25-Jul-2018
PRASHANT	AGARWAL		NA		MAIN ROAD,JHARIADHA INDIA	JHARKHAND		828111	MSM0120109260015	Amount for unclaimed and unpai	250.00	25-Jul-2018
V	MURUGAN		NA		QR. NO. 8E,RUSSIAN C/INDIA	Chhattisgarh		490006	MSM0120113000012	Amount for unclaimed and unpai	100.00	25-Jul-2018
BLESS	JOAQUIME	CRASTO	NA		PEACE HEAVEN AT NAI/INDIA	MAHARASHTRA	THANE	401304	MSM0120132000068	Amount for unclaimed and unpai	500.00	25-Jul-2018
BHUSHAN	RAMCHANDRA	GODAMBE	NA		204 KULSWAMINI APT J INDIA	MAHARASHTRA	THANE	401303	MSM0120132000071	Amount for unclaimed and unpai	492.00	25-Jul-2018
SYED	ZEEZHAN	ALI	NA		209/102 PIPAL MANDIAGI/INDIA	UTTAR PRADESH		282003	MSM0120132000140	Amount for unclaimed and unpai	100.00	25-Jul-2018
RAJESH	JANGID		NA		GANGA MATA KA CHOV INDIA	RAJASTHAN		303702	MSM0120177010021	Amount for unclaimed and unpai	500.00	25-Jul-2018
AJIT	GOVINDRAO	JADHAV	GOVINDRAO	JADHAV	1638, D- WARDUTTARE INDIA	MAHARASHTRA	KOLHAPUR	416007	MSM0120200000019	Amount for unclaimed and unpai	50.00	25-Jul-2018
ASHISH	DINESH	SARASWAT	DINESH	SARASWAT	AT POST- ASHAGADHT,INDIA	MAHARASHTRA	THANE	401602	MSM0120200000027	Amount for unclaimed and unpai	20.00	25-Jul-2018
HEMATBHAI	JESHANKAR	LABADIYA	NA		MASTER SOCIETYBLOC INDIA	GUJARAT	JUNAGADH	362001	MSM0120230030000	Amount for unclaimed and unpai	200.00	25-Jul-2018
SUSHIL	KUMAR	AGARWAL	NA		928/2/N,BANKIM NAGAR INDIA	WEST BENGAL		734001	MSM0120289000037	Amount for unclaimed and unpai	5.00	25-Jul-2018
RAKESH	LAKHMICHAND	UDASI	LAKHMICHAND	UDASI	ROOM NO. 22,SINDHI C/INDIA	MAHARASHTRA	JALGAON	425201	MSM0120289000044	Amount for unclaimed and unpai	150.00	25-Jul-2018
ZAKIUDDIN	ALI	MOHAMED	NA		ZERO MILE CHOURAHA INDIA	RAJASTHAN		312605	MSM0120289000079	Amount for unclaimed and unpai	500.00	25-Jul-2018
RAJKUMAR	MEHTA		NA		SADAR BAZARPRATAP/INDIA	RAJASTHAN		312605	MSM0120289000087	Amount for unclaimed and unpai	500.00	25-Jul-2018
BALVAT	MANUBHAI	BARAD	NA		VIROCHANNAGAR,BAR,INDIA	GUJARAT	AHMEDABAD	382170	MSM0120293000003	Amount for unclaimed and unpai	100.00	25-Jul-2018
AMITKUMAR	HEMATLAL	KUNDALIA	NA		ANDBAVA CHAKLA,DI INDIA	GUJARAT	JAMNAGAR	361001	MSM0120306010001	Amount for unclaimed and unpai	50.00	25-Jul-2018
DASARATHAM	KURA		NA		HNO-8-5-150/2LAKSHMI INDIA	ANDHRA PRADESH		505001	MSM0120307000002	Amount for unclaimed and unpai	300.00	25-Jul-2018
NEELAM	SOMAIAH		NA		D NO: 1-86A, MAIN ROA INDIA	ANDHRA PRADESH		521245	MSM0120307000017	Amount for unclaimed and unpai	100.00	25-Jul-2018
RAMESHCHANDRA	LALIBHAI	SOLANKI	LALIBHAI	SOLANKI	68 KUMBHAR WADAKHI INDIA	GUJARAT		362520	MSM0120321000002	Amount for unclaimed and unpai	1000.00	25-Jul-2018
RASHMI	MULCHAND	AHUJA	MULCHAND	AHUJA	PLOT NO 15 OPP BHAG INDIA	MAHARASHTRA	NASHIK	422401	MSM0120332000043	Amount for unclaimed and unpai	500.00	25-Jul-2018
RAKESH	LAXMINARAYAN	BANSAL	LAXMINARAYAN	BANSAL	S F X 49400 QUATERS C INDIA	GUJARAT	KASHCHH	370201	MSM0120332000121	Amount for unclaimed and unpai	200.00	25-Jul-2018
ANITA	PRAMOD	PAWAR	PRAMOD	PAWAR	14 PUSHPA PARK SOCI INDIA	MAHARASHTRA	NASHIK	422009	MSM0120332000459	Amount for unclaimed and unpai	500.00	25-Jul-2018
J	ANAND	CHRISTOPHER	ANAND	CHRISTOPHER	NO.4, SUBA APPARTME INDIA	TAMIL NADU		605005	MSM0120350000018	Amount for unclaimed and unpai	20.00	25-Jul-2018
BHAVESH	VALLABHBHAI	VASAVDA	VALLABHBHAI	VASAVDA	AMBIKANAGAR,KUNKKA/INDIA	GUJARAT	AMRELI	365601	MSM0120361000006	Amount for unclaimed and unpai	50.00	25-Jul-2018
PRATISH	V	BHIKADIA	NA		A-301, MAHAVIR DARS/INDIA	MAHARASHTRA	THANE	401105	MSM0120395000007	Amount for unclaimed and unpai	200.00	25-Jul-2018
JANAKBEN	ASHOKBHAI	SONI	ASHOKBHAI	SONI	SONIVADOKHIDJADANI INDIA	GUJARAT	PATAN	384265	MSM0120447000474	Amount for unclaimed and unpai	14.00	25-Jul-2018
KAMAL	KISHORE	SONI	KISHORE	SONI	10-4-37/AHUMAYUN NA/INDIA	ANDHRA PRADESH		500028	MSM0120545000007	Amount for unclaimed and unpai	100.00	25-Jul-2018
RAMA	TOMAR		NA		PARMANAND VIHARNE,INDIA	UTTAR PRADESH		263139	MSM0120612000027	Amount for unclaimed and unpai	500.00	25-Jul-2018
AMRISHKUMAR	THAKORLAL	THAKKAR	THAKORLAL	THAKKAR	JAGRUTI SOCIETYBAR/INDIA	GUJARAT	PANCH MAHALS	389350	MSM0130167000028	Amount for unclaimed and unpai	100.00	25-Jul-2018
KAMLESH	OJHA		NA		B - 02, PANKAJ VIKRAM INDIA	Chhattisgarh		492001	MSM0130193000201	Amount for unclaimed and unpai	1.00	25-Jul-2018
VINODKUMAR	CHATRABHUJ	KHANDELWAL	CHATRABHUJ	KHANDELWAL	VENKATESH NAGARB/ INDIA	MAHARASHTRA	AKOLA	444001	MSM0130358000004	Amount for unclaimed and unpai	500.00	25-Jul-2018
AMBHIRE	D	R	AMBHIRE	R	B-403 CROSS GATEDAMAN / INDIA	MAHARASHTRA		999999	MSM0000000000000M5	Amount for unclaimed and unpai d	750.00	26-Jul-2017

BHALLA	Y	S	SINGH	BAWA	GURNOKH	F-10 GEETANJALI ENCLAVEN INDIA	DELHI	SOUTH DELHI	110017	MSM000000000000M6	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
DHANDHARIA	LAXMINARAYAN		DHANDHANIA	JOHARMAL		DHANDHARIA HOUSEBAND/ INDIA	UTTAR PRADESH		210001	MSM000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
DHANDHARIA	OMPRAKASH		DHANDHARIA	MURLIDHAR		DHANDHARIA HOUSEBAND/ INDIA	UTTAR PRADESH		210001	MSM000000000000M6	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
DHANDHARIA	SAROJ		DHANDHARIA	OMPRAKASH		DHANDHARIA HOUSEBAND/ INDIA	UTTAR PRADESH		210001	MSM000000000000M6	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
DOGRA	ASHOK		DOGRA	DARBARILAL		19-20, DHARAM KANTA RO/ INDIA	HARYANA		121005	MSM000000000000M6	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
DOGRA	REENA		DOGRA	M	L	C/O. M.L. DOGRA12, BB GA/ INDIA	MAHARASHTRA		999999	MSM000000000000M6	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
MEKHE	R	A	MEKHE	A	C	31, SAFALYA SHIVAJINAGAR INDIA	MAHARASHTRA	NASHIK	422006	MSM000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
PATWARI	SHILPA		PATWARI	MURARILAL		303/304,BEACH WOOD HOL INDIA	MAHARASHTRA	MUMBAI	400049	MSM000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
R	R	AGARWAL	RAJESH	AGARWAL		702/703, GARDENIA - B',VAS INDIA	MAHARASHTRA	MUMBAI	400097	MSM000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
SIRSALEWAL	MADHURI	O	OMPRAKASH			C-708, UPWAN TOWERS,UPI INDIA	MAHARASHTRA	MUMBAI	400097	MSM000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
VINAY	GIRDHARILAL	SHAH	GIRDHARILAL			301/A ANUKUL COMPLEXKC INDIA	GUJARAT	VALSAD	396191	MSM000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
V	PARAMESWARI		V	CHANDRA	MOULI	8-3-690 G 1 SHIVA SAI APTS/ INDIA	ANDHRA PRADESH		500073	MSM000000000000M5	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
JYOTI	CHOWDHURY		PRAKASH	JA		9 R N MUKHERJEE ROADKOL INDIA	WEST BENGAL		700001	MSM000000000000M5	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
JAGRUTI	BHADRAKUMAR	MODI	BHADRAKUMAR	MODI		34, ATESH SOCIETYNEAR YO/ INDIA	GUJARAT	AHMEDABAD	380051	MSM000000000000M6	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
AMARAVADI	SUMALATHA		A	HARIKRISHNA	SHARMA	351, SECTOR VR. K. PURAF INDIA	DELHI	SOUTH WEST DELHI	110022	MSM000000000000M5	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
SHANTILAL	NATHALAL	KANSAGARA	NATHALAL	KANSAGARA		17, GOLF LINKS, UNION PAR/ INDIA	MAHARASHTRA	MUMBAI	400052	MSM000000000000M5	Amount for unclaimed and unpaid d	7500.00	26-Jul-2017
Ramesh	Kumar	Mundhra	Mundhra	Dayal	Mundhra	111, MotiganjPost Bongaoni/ INDIA	WEST BENGAL		743235	MSM000000000000M5	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
Narendar	T	Advani	Theomimal			6/4, Mahalaxmi Co op Hsg S/ INDIA	MAHARASHTRA	MUMBAI	400016	MSM000000000000M5	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
Vimal	Gordhandas	Modi	Gordhandas			043, Giriraj BuildingRajawad/ INDIA	MAHARASHTRA		400077	MSM000000000000M5	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
R	DUVESH	SHARMA	NA			68KAMAKSHI APARTMENTS/ INDIA	DELHI	SOUTH WEST DELHI	110045	MSM000000000000M5	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
YOGENDRA	PRASAD		TULSI	RAM	SHARMA	L-135ADAT PUR EXTENPUS INDIA	DELHI	EAST DELHI	110094	MSM000000000000M5	Amount for unclaimed and unpaid d	300.00	26-Jul-2017
GIAN	SAGAR		RAM	CHAND		HOUSE NO 67NEAR SHIV M/ INDIA	HARYANA		131402	MSM000000000000M5	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
MEGHA	MEHRA		ATUL	MEHRA		123BANK ENCLAVELAXMI N. INDIA	DELHI	EAST DELHI	110092	MSM000000000000M5	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
HARINDER	PAUL	KAUR	NA			HOUSE NO. 31SECTOR 8 ACH/ INDIA	PUNJAB		160018	MSM000000000000M5	Amount for unclaimed and unpaid d	900.00	26-Jul-2017
PADMINI	SHARMA		NA			107, NATIONAL MEDIA CENT/ INDIA	HARYANA		122002	MSM000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
ABHEEPSA	DASH		NA			C2/703, CAPITAL APARTMEN/ INDIA	DELHI	EAST DELHI	110096	MSM000000000000M5	Amount for unclaimed and unpaid d	1500.00	26-Jul-2017
GAURAV	SUD		NA			I-93 FIRST FLOOR SOUTH CIT/ INDIA	HARYANA		122001	MSM000000000000M5	Amount for unclaimed and unpaid d	1500.00	26-Jul-2017
RAMACHANDRAN	MENON		GOPAL	KRISHNAN	MENON	10 SUNDARAM 162 GARODI/ INDIA	MAHARASHTRA		400077	MSM000000000000M5	Amount for unclaimed and unpaid d	112.50	26-Jul-2017
HOTCHAND	SABHNANI		CHELLARAM			13/10EAST PATEL NAGARNE/ INDIA	DELHI	CENTRAL DELHI	110008	MSM000000000000M5	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
MANJU	GUPTA		NA			F - 3/13SECTOR - 16ROHINI/ INDIA	DELHI	NORTH WEST DELHI	110085	MSM000000000000M5	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
MOLLY	JOHN		NA			AG 84 IIIRD STREETANNA N/ INDIA	TAMIL NADU	CHENNAI	600040	MSM000000000000M5	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
RAJ	KUMARI	SONI	RAMESH	CHANDRA		H NO 119 JEERA COMPOUNI/ INDIA	ANDHRA PRADESH		500003	MSM000000000000M5	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
RAKHI	S	SHARMA	SHRIHARSH	BHIKULAL	SHARMA	A-63, RITUPARNA APTNEAR/ INDIA	MAHARASHTRA	PUNE	411038	MSM000000000000M5	Amount for unclaimed and unpaid d	187.50	26-Jul-2017
MITESH	CHHABILDAS	KAMDAR	CHHABILDAS	DOSALAL	KAMDAR	EXIM INTERNATIONALS5 EZR/ INDIA	WEST BENGAL		700001	MSM000000000000M5	Amount for unclaimed and unpaid d	6008.25	26-Jul-2017
SANDEEP	VIJAY	GOYAL	VIJAY	GOYAL		23/24 IIND FLOOR MAMTA / INDIA	MAHARASHTRA	MUMBAI	400064	MSM000000000000M5	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
ILA	SANGHVI		NA			CAL BELTING CO MARSHALL/ INDIA	WEST BENGAL		700001	MSM000000000000M5	Amount for unclaimed and unpaid d	858.00	26-Jul-2017
SEEMA	PUNDIR		SAEED	SHAI		JINDAL STEEL AND POWAR / INDIA	Chhattisgarh		496001	MSM000000000000M5	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
JHARNA	SAHA		NARAYAN	CHANDRA	ROY	SHAILENDRA NAGAR BANK / INDIA	Chhattisgarh		496001	MSM000000000000M5	Amount for unclaimed and unpaid d	225.00	26-Jul-2017
SANJEEVKUMAR	S	OURSANG	NA			NO 88 FLAT NO 113TH CROS/ INDIA	KARNATAKA		560010	MSM000000000000M5	Amount for unclaimed and unpaid d	187.50	26-Jul-2017
PUSHPA	AGRAWAL		SHYAM	SUNDAR	AGRAWAL	OPP GAURI SANKAR MANDI/ INDIA	Chhattisgarh		496001	MSM000000000000M5	Amount for unclaimed and unpaid d	600.00	26-Jul-2017
AMARESH	KUMAR	DAS	PYARI	MOHAN	DAS	MANAGER ELECTRICALS JINI/ INDIA	Chhattisgarh		496001	MSM000000000000M5	Amount for unclaimed and unpaid d	22.50	26-Jul-2017
SOUMYA	T		NA			VIDYA NILAYAS G J COLLEGE/ INDIA	KARNATAKA		583103	MSM000000000000M5	Amount for unclaimed and unpaid d	3.75	26-Jul-2017
BHAVIKA	HITESH	DOSHI	HITESH	DOSHI		301/ C MAUNISHREE BLDG/ INDIA	MAHARASHTRA	MUMBAI	400064	MSM000000000000M5	Amount for unclaimed and unpaid d	187.50	26-Jul-2017
KUNAL	SATYAVAN	VAISHNAV	RAMAVTAR			65 GOBIND MAHAL 86 B MA/ INDIA	MAHARASHTRA	MUMBAI	400002	MSM000000000000M5	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
JAGDISHKUMAR	DHANSUKHLAL	MAJIWALA	GURDEEP	SI		2 825 HIRA MODI NI SHERI S/ INDIA	GUJARAT	SURAT	395002	MSM000000000000M5	Amount for unclaimed and unpaid d	2.25	26-Jul-2017
YOGISH	PADAKANNAYA	P	ANANTHA	RAMA	PADAKANNAYA	PAJINGAR HOUSEMOODAM/ INDIA	TAMIL NADU		671323	MSM000000000000M5	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
RANJITH	RAJ	P	RAJAN			NAITHOOR (H)CHEVARAMB/ INDIA	TAMIL NADU		673017	MSM000000000000M5	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
PATEL	JAYANTILAL	NATHUBHAI	VITTHALBHA			P.O. BOX 60889DUBAIUAE/ INDIA	MAHARASHTRA		999999	MSM000000000000M5	Amount for unclaimed and unpaid d	1500.00	26-Jul-2017
ROY	ANTHONY	PAYYAPPILLY	ANTHONY	VARGHESE	PAYYAPPILLY	PAYYAPPILLY HOUSENEAR / INDIA	TAMIL NADU		683513	MSM000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
STANISLAUS	GEORGE	FERNANDES	MUKESH	HAR		P O BOX.2361ACTCOABUDH/ INDIA	MAHARASHTRA	CENTRAL DELHI	999999	MSM000000000000M5	Amount for unclaimed and unpaid d	2606.25	26-Jul-2017
RATHOD	KHEMCHAND	MANSALAL	MANSALAL	RATHOD		4/11 SUPARSHWNATH -E- S/ INDIA	MAHARASHTRA	PUNE	411037	MSM000000000000M5	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
MOHINI	DEVI	MUNDHRA	NA	K	MUNDHRA	C/O BRU MOHAN MUNDHR/ INDIA	WEST BENGAL		711101	MSM000000000000M5	Amount for unclaimed and unpaid d	1725.00	26-Jul-2017
MOMIN	KAZAMALI	SHERALI	NA			627, JAMALPUR,MOTI MOM/ INDIA	GUJARAT	AHMEDABAD	380001	MSM000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
SHAH	SMITABEN	KIRITKUMAR	RAMESH	JAG		H/8 YOGESHWAR APP,VEJ/ INDIA	GUJARAT	AHMEDABAD	380051	MSM000000000000M5	Amount for unclaimed and unpaid d	112.50	26-Jul-2017
CHINUBHAI	KALIDAS	SHAH	KALIDAS	M	SHAH	47/103, ANAND NAGAR,100/ INDIA	GUJARAT	AHMEDABAD	380051	MSM000000000000M5	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
JAYANTILAL	P	SHAH	NA			2, VIVEK APPTS,VISHWABH/ INDIA	GUJARAT	AHMEDABAD	380006	MSM000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
EKTA	DEVANG	MEHTA	DEVANG	MEHTA		A - 6, ASHIRWAD APPARTMI/ INDIA	GUJARAT	AHMEDABAD	380013	MSM000000000000M5	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
SHALIN	NAYANKUMAR	SHAH	NAYANKUMAR	SHAH		B-7, UDAY FLATS,NR. SHANT/ INDIA	GUJARAT	AHMEDABAD	380007	MSM000000000000M5	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
KAMAL	MANOHAR	JUMANI	MANOHAR	JUMANI		8 B, 302 JINHUIJINGYUAN / INDIA	RAJASTHAN		312030	MSM000000000000M5	Amount for unclaimed and unpaid d	1500.00	26-Jul-2017
BOINA	BALAJI		VENKATA	SATYANARAYANA		3-84, NEELAGIRI PATNAM,BI/ INDIA	ANDHRA PRADESH		521345	MSM000000000000M5	Amount for unclaimed and unpaid d	15.00	26-Jul-2017
PATEL	VIJAY	ASHOK	PATEL	ASHOK	GOWARDHAN	4-18-34, BOUDH NAGARNR / INDIA	MAHARASHTRA	AURANGABAD	431005	MSM000000000000M5	Amount for unclaimed and unpaid d	187.50	26-Jul-2017
AJEY	SHANKER	TEVARI	LAXMI	NARAIN	TEWARI	1/31VIKAS KHANDGOMTI N. INDIA	UTTAR PRADESH		226010	MSM000000000000M5	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
VASANTLAL	RATILAL	DESAI	RATILAL	DESAI		KAILASH NIVAS NO 23RD FL/ INDIA	MAHARASHTRA		400077	MSM000000000000M5	Amount for unclaimed and unpaid d	1319.25	26-Jul-2017
MANHAR	R	GATHANI	R	GATHANI		201 2ND FLOOR ASHWAMES/ INDIA	MAHARASHTRA	MUMBAI	400056	MSM000000000000M5	Amount for unclaimed and unpaid d	1500.00	26-Jul-2017
ASHOK	PRASAD		DHUP	LAL	SAH	F/C 11DVC COLONYCHANDR/ INDIA	BIHAR		825303	MSM000000000000M5	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
MAHALAKSHMI	T	G	MOTIL			FLAT NO 10 KALA FLATS15/1/ INDIA	TAMIL NADU	CHENNAI	600078	MSM000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
MALTI	S	MEHTA	MANEKLAL	S		6D, PARVATICHAKRABORTY/ INDIA	WEST BENGAL		700026	MSM000000000000M5	Amount for unclaimed and unpaid d	225.00	26-Jul-2017

RUPAL	SUNIL	BEDEKAR	VILAS	KASHINATH	TULPULE	F/303 RUDRA SQUAREJUDG INDIA	GUJARAT	AHMEDABAD	380054	MSM0IN3004501357865	Amount for unclaimed and unpaid d	165.00	26-Jul-2017
SANJAY	KASHINATH	GAMBHIRE	DESAI	VINA		MANIKCHAND APT5BLDG NI INDIA	MAHARASHTRA	SOLAPUR	413003	MSM0IN3004508039182	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
UMMED	GOLCHHA		RIYAZAHMED			D-7 OLD DOUBLE STOREYLAJ INDIA	DELHI	SOUTH DELHI	110024	MSM0IN3004681001534	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
KUSUM	GOLCHHA		MANAK	CHAND	GOLCHHA	A-5/8KRISHNA NAGARDELHI INDIA	DELHI	EAST DELHI	110051	MSM0IN3004681003656	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
VIRAYA	B	MASCARENHAS	ANTHONY	C	MASCARENHAS	TAKSHILA BLDG NO. 14 AFLA INDIA	MAHARASHTRA	MUMBAI	400093	MSM0IN3004761004113	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
OSWAL	LILACHAND	FULACHAND	OSWAL	FULACHAND	PUNAMCHAND	80/2 GIRNAR BHAWAN GUL INDIA	MAHARASHTRA	PUNE	411042	MSM0IN3004761015905	Amount for unclaimed and unpaid d	600.00	26-Jul-2017
V	PRATAP		PRAWINKUMA			DEVIDARSHAN , CHITTALOO INDIA	TAMIL NADU		695003	MSM0IN3004764125208	Amount for unclaimed and unpaid d	3.75	26-Jul-2017
KASHMIRA	DINESHCHANDRA	PATEL	DINESHCHANDRA	PATEL		8 MINAL PARK SOCIETYKALK INDIA	GUJARAT	PATAN	384265	MSM0IN3004764129795	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
RAHWAL	AGRAWAL		V		AGRAWAL	C - 641, GAUR GREEN AVENI INDIA	UTTAR PRADESH		201011	MSM0IN3004764275315	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
VIJAYALAKSHMI	SARIPUDI		PANCHIVALA			PLOT NO 45 FLAT NO 202SIR INDIA	ANDHRA PRADESH		500018	MSM0IN3004764350006	Amount for unclaimed and unpaid d	1500.00	26-Jul-2017
REENA	VERMA		SHAILESHB			GIRIJA BHAWANBHATIA BU: INDIA	JHARKHAND		831005	MSM0IN3004841006094	Amount for unclaimed and unpaid d	975.00	26-Jul-2017
MANISHA	CHETAN	SHAH	CHETAN	GULABCHAND	SHAH	SPENTA 1404HIRANANDANI INDIA	MAHARASHTRA	THANE	400607	MSM0IN300484117640C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
XAVIER	RODRIGUES		NA			A/172, SANTOK NAGAR SOC INDIA	GUJARAT	VADODARA	390002	MSM0IN3004841198465	Amount for unclaimed and unpaid d	21.00	26-Jul-2017
SORATHIA	VINOD	KALYANJI	VINOD	KALYANJI		305, NALANDAPLOT 24, SEC INDIA	MAHARASHTRA		410218	MSM0IN3004841297587	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
SEEMA	SACHIN	MENKUDLE	SACHIN	MENKUDLE		SAI KRUPAVIDYANAGARPAR INDIA	MAHARASHTRA	BEED	431515	MSM0IN3005131087775	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
SANTHANAM	T		THANGAVELU	S		25 CHINA KANMAI STREETG INDIA	TAMIL NADU	MADURAI	625002	MSM0IN3005131166374	Amount for unclaimed and unpaid d	1.50	26-Jul-2017
ASHOK	KUMAR	SHARMA	RAMCHARANJI			VARUN CATTLE FEEDMAIN N INDIA	RAJASTHAN		306902	MSM0IN3005131217017	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
SANJAY	PARMAR		GIRDHARLAL	PARMAR		155/14 KAPOOR BUIDLING F INDIA	MAHARASHTRA	MUMBAI	400062	MSM0IN3005131224928	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
SAVITA	JAIN		SATYAPAL	JAIN		A 29 SHISH RAM PARK UTTA INDIA	DELHI	WEST DELHI	110059	MSM0IN300513131040C	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
VIJAY	SHRIKANT	AMBekar	SHRIKANT	SHAMRAO	AMBekar	H NO 94 DGP NGR NO 2AME INDIA	MAHARASHTRA	NASHIK	422010	MSM0IN3005131376592	Amount for unclaimed and unpaid d	1372.50	26-Jul-2017
ASHISHKUMAR	GIRISHCHANDRA	MODHIYA	AMRITAL	M		KAMALIYAWAD PADAVDAH INDIA	GUJARAT	DAHOD	389151	MSM0IN300513138915C	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
ROHIT	SAINI		NA			HOUSE NO 74 MOHYAL COI INDIA	HARYANA		122002	MSM0IN300513139775C	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
RAJEEV	GARG		ANAND	DATT		ST MICRO ELECTRONICS PVT INDIA	UTTAR PRADESH		201308	MSM0IN3005131423961	Amount for unclaimed and unpaid d	11.25	26-Jul-2017
VISHAL	G	BHARAKHADA	LILADHAR	P		SIDHI SAI KRUPA CO OP SOC INDIA	MAHARASHTRA	MUMBAI	400067	MSM0IN3005131436115	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
EKTA	KAPUR		NA			HNO A 24 RDSO COLONYMA INDIA	UTTAR PRADESH		226001	MSM0IN3005131440343	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
ANIL	KALNUJI	MANWAR	D	R	PATEL	C/O P K INGOLE PRATIBHA A INDIA	MAHARASHTRA	THANE	421004	MSM0IN3005131443064	Amount for unclaimed and unpaid d	7.50	26-Jul-2017
MURTAZA	INAYATALI	CHHATARIYA	T	A	KRISHN	MAIMOON VILLA 2/6MARU' INDIA	GUJARAT	RAJKOT	360001	MSM0IN3005131472396	Amount for unclaimed and unpaid d	3.75	26-Jul-2017
NITIN	MAHENDRA	PAREEK	MAHENDRA	PAREEK		KHALIASH PAREEK SENIORB. INDIA	MADHYA PRADESH		450331	MSM0IN3005131472674	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
RATHI	ANKUR	R	SHRIDHAR	S		E 5 SHAMAL COMPLEX A BLI INDIA	MAHARASHTRA	THANE	401101	MSM0IN3005131478985	Amount for unclaimed and unpaid d	300.00	26-Jul-2017
SANGITA	TIWARY		DIWAKAR	CHAND	DUBEY	164 BITTHAL NAGARLAL GH. INDIA	MADHYA PRADESH		462001	MSM0IN300513153161E	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
BHARANIDHARAN	G		S	GIRIDHARAN		H 35 / 6 WEST AVENUEKAM. INDIA	TAMIL NADU	CHENNAI	600041	MSM0IN3005131583888	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
SURBHI	JAIN		LALIT	JAIN		QR NO 301/A LINE NO 19TO INDIA	JHARKHAND		831003	MSM0IN3005131600254	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
ROHIT	LODHA		SINGH	LODHA		59 THIRD FLOOR 17 C CROSS INDIA	KARNATAKA		560076	MSM0IN3005131658775	Amount for unclaimed and unpaid d	254.25	26-Jul-2017
IKRAM	R	BADARPURA	NA			104 RAHIMABAD APTS 1ST F INDIA	MAHARASHTRA	MUMBAI	400102	MSM0IN300513175401E	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
ANISH	KUMAR	GUPTA	RAKESH	KUMAR	GUPTA	7 B BIRLA BUILDINGBLOCK A INDIA	DELHI	NORTH DELHI	110007	MSM0IN3005131766082	Amount for unclaimed and unpaid d	3.75	26-Jul-2017
BRINDA	PATEL		NA			30/1 DIPAWALI SOCIETYOPP INDIA	GUJARAT	AHMEDABAD	380007	MSM0IN3005131777591	Amount for unclaimed and unpaid d	22.50	26-Jul-2017
KIRAN	KUMAR	PENTAPATI	NA			GE INDIA EXPORTS PVT LTD INDIA	ANDHRA PRADESH		500081	MSM0IN3005131805854	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
R	venu		NA			1 6 174/13BAPUJI NAGARM INDIA	ANDHRA PRADESH		500020	MSM0IN300513186812E	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
MONIKA	ARORA		NA			38/84MOTI KUNILOHA MAN INDIA	UTTAR PRADESH		282002	MSM0IN3005561034705	Amount for unclaimed and unpaid d	18.75	26-Jul-2017
JYOTI	SATISH	DONGRE	SATISH	DONGRE		F-402, SUMAN ACCARDSGIR INDIA	MAHARASHTRA	NAGPUR	440010	MSM0IN3006101079247	Amount for unclaimed and unpaid d	5474.25	26-Jul-2017
MADGULA	UPENDAR		SOMIAIAH			D NO 3-3-18HAKARA WELL INDIA	ANDHRA PRADESH		507003	MSM0IN3006691019835	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
RAJESH	B	JAIN	Vishal	Cha		5 NAYUG SAGARTEEN BATTI INDIA	MAHARASHTRA	MUMBAI	400006	MSM0IN3007082000241	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
RAMANAND	GARG		BANWARI	LAL	GARG	4528/11JAIMATA MARKETTI INDIA	DELHI	NORTH WEST DELHI	110035	MSM0IN3007241012735	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
RUPA	GATHANI		SHANTILAL	BHAI	GATHANI	3 , CHAKKIWALA CHAWLV# INDIA	MAHARASHTRA		400077	MSM0IN3007491045652	Amount for unclaimed and unpaid d	187.50	26-Jul-2017
CHANDRA	SHEKHAR	VIJAYVARGIYA	GULAB	CHANDRA	VIJAYVARGIYA	H NO 91DASHAHRA MAIDA INDIA	MADHYA PRADESH		456010	MSM0IN3007651014175	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
VISHAL	PATODIA		NA			C/O. M/S. - V.V. IMPEX113-B INDIA	WEST BENGAL		700007	MSM0IN3007731025331	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
BLUERING	COMMERCIAL	PVTLTD	TUSHAR	SHA		30/31, KALAKAR STREETSTH INDIA	WEST BENGAL		700007	MSM0IN3007731025461	Amount for unclaimed and unpaid d	7500.75	26-Jul-2017
CHANDAN	KUMAR	SINHA	CHANDRA	SEKHAR	SINHA	KASBA271/B, B. CHATTERJ INDIA	WEST BENGAL		700042	MSM0IN3007731025637	Amount for unclaimed and unpaid d	3.75	26-Jul-2017
HARSHIT	RAMESH	VORA	CHANDRA	SEKHAR	JAYANTILAL	2/8, LIMANI BHUVAN ,SAINI INDIA	MAHARASHTRA		400086	MSM0IN3008291135048	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
SITARAM	ARJUN	BAWKAR	ESWARLAL			23/178 MHB COLONYsARVC INDIA	MAHARASHTRA	MUMBAI	400060	MSM0IN3008291135084	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
DEEPAKKUMAR	DHANSUKHLAL	BHAVANIWALA	DHANSUKHLAL	MANCHHARAM	BHAVANIWALA	16/121, KHATODARA COLON INDIA	GUJARAT	SURAT	395002	MSM0IN3008451017027	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
INDUBEN	JITENDRAKUMAR	SANEPARA	JITENDRAKUMAR	SANEPARA		15 GREEN PARK SOCIETYDH/ INDIA	GUJARAT	SURAT	395006	MSM0IN3008451057678	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
MIXITA	TARUN	SHAH	TARUN	KANTILAL	SHAH	301, SHAMETSHIKHAR APT., INDIA	GUJARAT	SURAT	395003	MSM0IN3008451058785	Amount for unclaimed and unpaid d	900.00	26-Jul-2017
ADITI	JAIN		P	C	JAIN	1/5330GL-14BALBIR NAGAR INDIA	DELHI	EAST DELHI	110032	MSM0IN3009661017815	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
SANGITA	RAVINDRA	PATEL	RAVINDRA	PATEL		1916-A-2, PARAG TENAMEN INDIA	GUJARAT	BHAVNAGAR	364002	MSM0IN300974101150C	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
PANKAJ	G	MAKHAMNSHA	THALAPILLY			703, INDRAPRASTH APARTN INDIA	GUJARAT	JUNAGADH	362220	MSM0IN3009741055325	Amount for unclaimed and unpaid d	525.00	26-Jul-2017
DAVID	PAUL		NANALAL			H NO 1 26 19 SRI MALANI C INDIA	ANDHRA PRADESH		500011	MSM0IN3010222131305	Amount for unclaimed and unpaid d	7500.00	26-Jul-2017
RAJESH	UMANGLAL	KOTECHA	UMANGLAL			NAVJIVAN APARTMENTB NC INDIA	GUJARAT	JUNAGADH	362266	MSM0IN301039138694C	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
K	MATHAN		DHANJAI	HAN		NO 24 LAKSHMI ILLAM3 RD INDIA	TAMIL NADU	COIMBATORE	641007	MSM0IN3010802255345	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
CHANDRIKA	SHAILESH	SHAH	SHAILESH	HARAKHACHAND	SHAH	B HARI NIWAS 2ND FLOORR INDIA	MAHARASHTRA	MUMBAI	400028	MSM0IN301098101553C	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
DAVINDER	KUNJLAL	JAIN	MALHAR	SHA		RAJ KUNJ24 D MODEL TOWR INDIA	MAHARASHTRA		400080	MSM0IN3010981017111	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
CHETAN	JITENDRA	PARIKH	JITENDRA	PARIKH		14 15D IL PALAZZOLLITE GI INDIA	MAHARASHTRA	MUMBAI	400006	MSM0IN3011271572475	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
TEJINDER	SINGH		GURBAKSH	SINGH		1/9157 STREET NO 4WEST R INDIA	DELHI	EAST DELHI	110032	MSM0IN3011431044225	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
SIDDHARTH	VAID		SUSHIL	VAID		SCHOOL VIEW BUILDING2NI INDIA	MAHARASHTRA	MUMBAI	400064	MSM0IN3011511346315	Amount for unclaimed and unpaid d	187.50	26-Jul-2017
HARDIK	DAVE		NA			C21 ANUPAM SOC 2JODHPL INDIA	GUJARAT	AHMEDABAD	380015	MSM0IN3011512006971	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
NEERA	MISTRY		NA			2 GOKUL GROUND FLOORK# INDIA	MAHARASHTRA	PUNE	411006	MSM0IN3011512044462	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
DEEPESH	KISHORKUMAR	JAIN	Raj	Kumar		A 203 PUNAM DARSHAN B INDIA	MAHARASHTRA	THANE	401303	MSM0IN3011512046275	Amount for unclaimed and unpaid d	3.75	26-Jul-2017

VIPIN	KUMAR	YADAV	S	P	YADAV	1723 OUTRAM LINEKINGSW INDIA	DELHI	NORTH WEST DELHI	110009	MSM0IN301151206200C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
VIJAYA	JAYANT	KAPADI	JAYANT	KAPADI		D/12 GURUPUSYAMRUT SOI INDIA	MAHARASHTRA		400081	MSM0IN301151212856C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
M	KALAVATHY		L	V	ASWATH	81 A 80 A THIRU V K STREET INDIA	TAMIL NADU		638002	MSM0IN301151214276C	Amount for unclaimed and unpaid d	1500.00	26-Jul-2017
JAYALEKSHMI	CHIRAPURATH		NA			BSES STAFF QUARTERSNEAR S INDIA	MAHARASHTRA		400104	MSM0IN301151222096C	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
SANDEEP	PRAKASH	BHUVAD	PRAKASH	BHUVAD		A/202 HEERA APT HSG SOCC INDIA	MAHARASHTRA		401209	MSM0IN301151224447C	Amount for unclaimed and unpaid d	3.75	26-Jul-2017
ARTI	MUNIRDEV	DUBEY	MUNIRDEV	DUBEY		NAGARI NIARA PARISHADSH INDIA	MAHARASHTRA		400065	MSM0IN301151225990C	Amount for unclaimed and unpaid d	10.50	26-Jul-2017
GAGANDEEP	SINGH		LOCHARLA	S		H NO 320CITIZEN CLUB WAL INDIA	PUNJAB		152107	MSM0IN301151227508C	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
ARUNA	KEJARIWAL		NA			FLAT NO 4 SECTOR 1POCKET INDIA	DELHI	SOUTH WEST DELHI	110045	MSM0IN301151230590C	Amount for unclaimed and unpaid d	487.50	26-Jul-2017
MIRA	AMIT	ADUKIA	AMIT	SURENDRA	ADUKIA	3A BASANT PARVATI11 WO INDIA	MAHARASHTRA		400018	MSM0IN301151231631C	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
REVABEN	VELJBHAI	PABARI	VELJBHAI	PABARI		NR PANCHAYAT CHOWHYSH INDIA	GUJARAT		362075	MSM0IN301151233408C	Amount for unclaimed and unpaid d	42.00	26-Jul-2017
SANTI	MOY	PALOI	MOY	PALOI		2 217 DAKSHIN PURI EXTNN INDIA	DELHI	SOUTH DELHI	110062	MSM0IN301151235486C	Amount for unclaimed and unpaid d	112.50	26-Jul-2017
ABHA	GUPTA		PAL	GARG		H NO A20VILL J C T CHAUHA INDIA	PUNJAB		146024	MSM0IN301151235592C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
VINAYAK	CHANDRA	GUPTA	BACHOMAL	F		6 B / 28, TILAK MARGNORTH INDIA	BIHAR		800013	MSM0IN301151244870C	Amount for unclaimed and unpaid d	337.50	26-Jul-2017
RAMESH	KUMAR	CHAUDHARY	NA			253/174C/3NEW MEHDAUR INDIA	UTTAR PRADESH		211004	MSM0IN301151276063C	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
VINODRAY	PRITAMLAL	SHAH	PRITAMLAL	SHAH		8 NEEM CHHAYA M.G.ROAD INDIA	MAHARASHTRA		400077	MSM0IN301151289405C	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
RENU	CHOUHDARY		NA			8 / 151VIDHADHAR NAGARJ INDIA	RAJASTHAN		302023	MSM0IN301160302748C	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
CHATURBHAI	M	PRAJAPATI	MANGALDAS	PRAJAPATI		43-A, VALLABHKUNJ SOCIET INDIA	GUJARAT	AHMEDABAD	382330	MSM0IN301233100546C	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
CHANDRA	PRAKASH	MITTAL	RADHESHYAM	MITTAL		80 JOY NARAYAN SANTRA L INDIA	WEST BENGAL		711101	MSM0IN301250280450C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
SYED	MAKSUS	ALI	MOHANLAL	J		VILL P. O. ANKHONAP S KE INDIA	WEST BENGAL		713129	MSM0IN301250287604C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
JUGAL	KISHORE	RATHI	MOHANLAL	M		AMBIKA TOWER40 DOBSON INDIA	WEST BENGAL		711101	MSM0IN301250289831C	Amount for unclaimed and unpaid d	2250.00	26-Jul-2017
ISHA	SECURITIES	LIMITED	NA			22 , GOVT.SERVANT SOCIETY INDIA	GUJARAT	AHMEDABAD	380009	MSM0IN301321103994C	Amount for unclaimed and unpaid d	7.50	26-Jul-2017
POORAN	CHANDRA	JUYAL	CHANDRA	JUYAL		B 375 ITI TOWNSHIPMANKA INDIA	UTTAR PRADESH		271308	MSM0IN301330173125C	Amount for unclaimed and unpaid d	1125.00	26-Jul-2017
DIPANKER	KUMAR		PRATAP	SI		C/O LATE SUBHASH CHANDI INDIA	JHARKHAND		834002	MSM0IN301330177652C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
MANOJ	KUMAR	SINGH	SURENDRA	PRATAP	SINGH	61H/4AOM GAYATRI NAGAF INDIA	UTTAR PRADESH		211004	MSM0IN301330186609C	Amount for unclaimed and unpaid d	187.50	26-Jul-2017
RASILABEN	H	MEHTA	NA			C 27/170 14 15 AJAGATG INDIA	UTTAR PRADESH		221002	MSM0IN301330193800C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
SHCIL	SERVICES	LTD	NA			GROUND FLOOR, P J TOWER INDIA	MAHARASHTRA	MUMBAI	400001	MSM0IN301330196386C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
SHARAD	BHASKAR	JAGTAP	BHASKAR	JAGTAP		AT MARALGOIPOST GONDE INDIA	MAHARASHTRA	NASHIK	422305	MSM0IN301330200837C	Amount for unclaimed and unpaid d	300.00	26-Jul-2017
ANSARI	HIFZUR	REHMAN	HIFZUR	REHMAN		701 JUVERIA APARTMENT11 INDIA	MAHARASHTRA	MUMBAI	400010	MSM0IN301330204915C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
SARABJIT	KAUR		NA			35/19 20GOVIND NAGARBL INDIA	UTTAR PRADESH		208006	MSM0IN301330205964C	Amount for unclaimed and unpaid d	225.00	26-Jul-2017
PRADEEP	KUMAR	RAOJIBHAI				B-1052 , PALAM VIHARGUR INDIA	HARYANA		122017	MSM0IN301356203857C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
VELAMAKANNI	DATTATREYA	PRASAD	RAGHUNATH			H NO 1-1-187/3CHIKKADPAI INDIA	ANDHRA PRADESH		500020	MSM0IN301397100274C	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
KIFS	SECURITIES	PVTLTD	SUBRATA	PA		B/81, PARISEEMA COMPLEX INDIA	GUJARAT	AHMEDABAD	380006	MSM0IN301485106150C	Amount for unclaimed and unpaid d	572.25	26-Jul-2017
RAMESHWAR	LAL	MEGHRIYA	LAKHOTA	LAKHOTIYA		C/O BAJRANG LAL BHAGIRA INDIA	MAHARASHTRA	MUMBAI	400002	MSM0IN301549142979C	Amount for unclaimed and unpaid d	112.50	26-Jul-2017
RANAJIT	CHAKRAVERTI		NA			2501, ODYSSEY IHIRANAND INDIA	MAHARASHTRA		400076	MSM0IN301549159141C	Amount for unclaimed and unpaid d	7500.00	26-Jul-2017
ARUN	VIKAS	SINGH	BHUMIKA	SINGH		HOUSE NO 15SECTOR 14/AN INDIA	UTTAR PRADESH		201301	MSM0IN301549159546C	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
GAJANAN	KASHIRAM	SAUDAGAR	KASHIRAM	SAUDAGAR		AL KHALEJ MEDICAL LABOF INDIA	MAHARASHTRA		999999	MSM0IN301549178631C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
B	KOTESWARA	RAO	KOTESWARA	RAO		IC 12 ERRAMANZIL COLONY INDIA	ANDHRA PRADESH		500082	MSM0IN301549182814C	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
HEMAL	MAHENDRA	SHAH	MAHENDRA	SHAH		3 SHAILESH NIWASSUBHASH INDIA	MAHARASHTRA	MUMBAI	400092	MSM0IN301549183621C	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
KUNTAL	HEMAL	SHAH	HEMAL	SHAH		10/302 EVERSILVER MILLENII INDIA	MAHARASHTRA	MUMBAI	400101	MSM0IN301549191599C	Amount for unclaimed and unpaid d	225.00	26-Jul-2017
AHMED	ISRAR		ISRAR			P.O BOX 5229DUBAI, UAE INDIA	MAHARASHTRA		999999	MSM0IN301549300843C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
SUNDER	KUNDANDAS	DULANI	KUNDANDAS	DULANI		BRK NO.119/ R.NO.6NEAR U INDIA	MAHARASHTRA	THANE	421001	MSM0IN301604102055C	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
ISMAIL	USMAN		USMAN			VADWARI DARWAJA KE ANI INDIA	RAJASTHAN		313331	MSM0IN301604103780C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
SUNDARA	B	NA	NA			NO 5 SRI KRISHNASHAKAMI INDIA	KARNATAKA		560078	MSM0IN301637104532C	Amount for unclaimed and unpaid d	225.00	26-Jul-2017
RAMESHBHAI	C	PATEL	MULCHAND	N		7/A HARIMUKUND SOCIETY. INDIA	GUJARAT	AHMEDABAD	380051	MSM0IN301645104394C	Amount for unclaimed and unpaid d	225.00	26-Jul-2017
KAILASH	SHANKER	GOEL	SHANKER	GOEL		DL - 58,DEEN DAYAL NAGAR INDIA	UTTAR PRADESH		244001	MSM0IN301688300532C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
GOBINDRAM	PAHILA	JANI	KIRTIKUMAR			A-137, G.FLOOR, MZK AURA INDIA	HARYANA		122018	MSM0IN301696105247C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
RAVIKUMAR	PERUNDURAI	MUTHUSAMY	PERUNDURAI	MUTHUSAMY		NO 38KUNNATHUR ROADPE INDIA	TAMIL NADU	ERODE	638052	MSM0IN301696118858C	Amount for unclaimed and unpaid d	18.75	26-Jul-2017
ANAND	KUMAR	LATH	VIRMUHLAL			156A, LENIN SARANIKAMLA INDIA	WEST BENGAL		700013	MSM0IN301740100819C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
IMRAN	BASHA	SYED	NATHALAL	S		6 3 252/A/8MOUNT CASTLE INDIA	ANDHRA PRADESH		500082	MSM0IN301774110820C	Amount for unclaimed and unpaid d	300.00	26-Jul-2017
EISHVINDER	SINGH	RATRA	NA			H NO 2306PHASE 10MOHAL INDIA	PUNJAB		160065	MSM0IN301774151219C	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
MINI	CHACKO		NA			KARINGADOMPALILLI HOUSE INDIA	TAMIL NADU		689673	MSM0IN301895103843C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
ANIL	KUMAR	SHARMA	HANUMAN	PRASAD	SHARMA	TIME PACKAGING LTD145 SI INDIA	TAMIL NADU		653126	MSM0IN301926302233C	Amount for unclaimed and unpaid d	157.50	26-Jul-2017
PAWAN	GATTANI		SURESH	CHANDRA	GATTANI	104-B, SHREENATH TOWERS INDIA	MADHYA PRADESH		452003	MSM0IN301983102140C	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
AMAR	NATH	GARG	BABU	RAM		C-9,H.NO-16SECTOR-8ROHII INDIA	DELHI	NORTH WEST DELHI	110085	MSM0IN302092100649C	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
PRECIOUS	SECURITIES	PVTLTD	NA			338 1ST FLOORPRABHAT CO INDIA	KARNATAKA		560009	MSM0IN302148100167C	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
PRAKASH	R	SARAF	PRAVIN	PAB		RAMDUTT NAGARKESHWAP INDIA	KARNATAKA		580023	MSM0IN302148102876C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
AMIT	TALAKCHAND	SAVLA	TALAKCHAND	SAVLA		KAMAL KUNJ (RAM BAUG)I INDIA	MAHARASHTRA	MUMBAI	400092	MSM0IN302164101298C	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
SONAL	JAIN		NA			KRISHNA KUNJ, 3RD FLOOR INDIA	MAHARASHTRA		400036	MSM0IN302164101487C	Amount for unclaimed and unpaid d	2985.75	26-Jul-2017
MEENA	MAHENDRA	PATEL	MAHENDRA	ATMARAM	PATEL	15 RANJEET CO-OP SOCIETY INDIA	GUJARAT	AHMEDABAD	380008	MSM0IN302201100736C	Amount for unclaimed and unpaid d	1350.00	26-Jul-2017
KAVITHA	AGARWAL		NA			8 21 1 6Vikas NagarChaitany INDIA	ANDHRA PRADESH		500060	MSM0IN302236113165C	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
UPPALA	NAGARAJU		NA			H NO 35/142, KALAVATHI N. INDIA	ANDHRA PRADESH		500055	MSM0IN302269100710C	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
MEENA	J	NEGANDHI	JAGDISH	J	NEGANDHI	178 DAMODAR VALI BLDG, INDIA	MAHARASHTRA	MUMBAI	400004	MSM0IN302269102164C	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
DILIP	SHAHA		GIRIDHARDAS	R	SHAHA	GIRIDHAR BANGLOW,GAIKA INDIA	MAHARASHTRA	NASHIK	422002	MSM0IN302269102612C	Amount for unclaimed and unpaid d	73.50	26-Jul-2017
ANTONY	MUTHU	RAJA	PGNANAPIRAGASAM			NEW NO 32 OLD NO 204A, R. INDIA	TAMIL NADU	KANCHIPURAM	600044	MSM0IN302269115436C	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
RAKESHKUMAR	MAGANLAL	CHAVDA	MAGANLAL	CHAVDA		A/5,VIDHYADHAR SOC,NEAF INDIA	GUJARAT		390015	MSM0IN302269117019C	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
HINA	HITESHBHAI	SHETH	HITESHBHAI	SHETH		67/799,KARNAVATI APPT,PA INDIA	GUJARAT		387006	MSM0IN302269117461C	Amount for unclaimed and unpaid d	273.75	26-Jul-2017
DEEPAK	VASANT	SONAR	VASANT	GOPINATH	SONAR	NEW SHANTI NEWAS, OPP K INDIA	MAHARASHTRA	THANE	421306	MSM0IN302269118727C	Amount for unclaimed and unpaid d	2.25	26-Jul-2017

RAMACHANDRAN	SWAMINATHAN		MAHARAJAPURAM VENKATRAMAN	RAMACHANDRAN	21 PRAKASAM STREETT NAG INDIA	TAMIL NADU	CHENNAI	600017	MSM0IN3022691257795	Amount for unclaimed and unpaid d	150.00	26-Jul-2017	
RAKESH	KUMAR	SHARMA	NA		VILL AND PO CHILONIKARER INDIA	MADHYA PRADESH		476221	MSM0IN3022691264195	Amount for unclaimed and unpaid d	37.50	26-Jul-2017	
VINEETA	SINGH		SHIV	PRASAD	SINGH	B P SINGH 94 KAMLA NAGAI INDIA	UTTAR PRADESH	212601	MSM0IN3022691277087	Amount for unclaimed and unpaid d	75.00	26-Jul-2017	
MANIAR	DAKSHABEN	ISHVARLAL	RAMESH		NO. - 9/ANEW UDAY PARK S INDIA	GUJARAT	AHMEDABAD	380015	MSM0IN302429200272C	Amount for unclaimed and unpaid d	375.00	26-Jul-2017	
CHANDRAVADAN	CHANDULAL	PATEL	CHANDULAL	PATEL	12,MANEKAL COLONY,NAR INDIA	GUJARAT	AHMEDABAD	380013	MSM0IN3024611029125	Amount for unclaimed and unpaid d	300.00	26-Jul-2017	
RAJ	KUMAR	ALREJA	NA		A-502, JAWAHAR ENCLAVEJ, INDIA	RAJASTHAN		302004	MSM0IN3025311005334	Amount for unclaimed and unpaid d	22.50	26-Jul-2017	
DSP	MERRILL	LYNCH	NA		TRUSTEE TO GAUTAM CHOK INDIA	MAHARASHTRA	MUMBAI	400021	MSM0IN3026381004005	Amount for unclaimed and unpaid d	37.50	26-Jul-2017	
VIJAY	KUMAR	DIDDEE	BANWARILAL	DIDDEE	D 101 KWALITY GARDENSNI INDIA	MAHARASHTRA	PUNE	411048	MSM0IN3026793060785	Amount for unclaimed and unpaid d	750.00	26-Jul-2017	
ALORA	AGARWAL		NA		HIG A 231 ASHYANA PHASE INDIA	UTTAR PRADESH		244001	MSM0IN3026793085548	Amount for unclaimed and unpaid d	375.00	26-Jul-2017	
ANITA	SUSAN	J	BHARANIDHARAN	G	D 125/EJUSTICE RAJA MANN INDIA	TAMIL NADU	CHENNAI	600078	MSM0IN3026793243836	Amount for unclaimed and unpaid d	0.75	26-Jul-2017	
TUSHAR	HIRALAL	PATHADE	TARA	CHAND	2/6 SUBHU YOG SOCIETYDE INDIA	MAHARASHTRA	THANE	401501	MSM0IN3026793296361	Amount for unclaimed and unpaid d	150.00	26-Jul-2017	
VAIGUNDAMOORTH	ARUNACHALAM	THIAGARAJAN	ARUNACHALAM	THIAGARAJAN	PO BOX 22166PC 22166DOH INDIA	MAHARASHTRA		999999	MSM0IN3026793366465	Amount for unclaimed and unpaid d	206.25	26-Jul-2017	
SAMIR	KUMAR	GHOSH	NA		PETROFAC INTERNATIONAL INDIA	MAHARASHTRA		999999	MSM0IN3026793493056	Amount for unclaimed and unpaid d	150.00	26-Jul-2017	
SHAIK	ABDUL	RAHIMAN	ABDUL	RAHIMAN	21 / 248JANDA STNELLORE INDIA	ANDHRA PRADESH		524001	MSM0IN3026793630263	Amount for unclaimed and unpaid d	18.75	26-Jul-2017	
VIKAS	AGARWAL		JAI	PRAKASH	AGARWAL	ANDHRA PRADESH		500012	MSM0IN3027341004885	Amount for unclaimed and unpaid d	150.00	26-Jul-2017	
Ranjjan	R	Shetty	R	S	Shetty	MAHARASHTRA	THANE	400604	MSM0IN3028141037265	Amount for unclaimed and unpaid d	7.50	26-Jul-2017	
Bhavik	Jayprakashbhai		Bhakt	Jayprakashbhai	Bhatt	Sakuntal Society Street No 3 INDIA	GUJARAT	RAJKOT	360005	MSM0IN3028141047018	Amount for unclaimed and unpaid d	112.50	26-Jul-2017
KANAK	MAL	DASSANI	DEVJI	JAKH		B-124, SURYA NAGARDISST. INDIA	UTTAR PRADESH		201011	MSM0IN302822100041f	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
VARANASI	BHRAMARAMBA		BHRAMARAMBA			9-8/3TEMPLE ALWALSREE B. INDIA	ANDHRA PRADESH	500010	MSM0IN3028631020344	Amount for unclaimed and unpaid d	375.00	26-Jul-2017	
Nitinchandra	Raghuvir	Makwana	Raghuvir	Makwana		Gokul SocietyPlat No 442/2S INDIA	GUJARAT	382008	MSM0IN3028712049233	Amount for unclaimed and unpaid d	75.00	26-Jul-2017	
SHIKHA	HAMIRWASIA		HAMIRWASIA			RAJ PHARMACYDA 4 12SAST INDIA	WEST BENGAL	700059	MSM0IN3029024006852	Amount for unclaimed and unpaid d	75.00	26-Jul-2017	
HUMA	WASIQUE		MOHAMMED	WASIQUE		221 2ND FLOORMID DDA FL INDIA	DELHI	110044	MSM0IN3029024110792	Amount for unclaimed and unpaid d	375.00	26-Jul-2017	
KANIZE	FATIMA	RUPAWALA	EBRAHIM	A	RUPAWALA	PO BOX 439PC 113MUSCATI INDIA	MAHARASHTRA	999999	MSM0IN3029024138593	Amount for unclaimed and unpaid d	150.00	26-Jul-2017	
RAHUL	KUMAR	SHAW	RAJENDRA	KUMAR	SHAW	203 METHODIST APPTSMETI INDIA	ANDHRA PRADESH	500016	MSM0IN3029024143107	Amount for unclaimed and unpaid d	0.75	26-Jul-2017	
FAIZ	FARUQI		FARUQI			NO 102 GROUND FLOORSMI INDIA	KARNATAKA	560043	MSM0IN3029024218164	Amount for unclaimed and unpaid d	450.00	26-Jul-2017	
SURESH	KUMAR	GUPTA	KUMAR	GUPTA		11MIDDLE ROWLONDON PC INDIA	MAHARASHTRA	999999	MSM0IN3029024276011	Amount for unclaimed and unpaid d	15.75	26-Jul-2017	
RAHUL	KHARE		KHARE			H NO 1-113/1/1 & 2 SUN VA INDIA	ANDHRA PRADESH	500084	MSM0IN3029024315455	Amount for unclaimed and unpaid d	150.00	26-Jul-2017	
SHEKHAR	VINOD	SHIKARE	VINOD	SHIKARE		P O BOX 3499DUBAIUAE INDIA	MAHARASHTRA	999999	MSM0IN3029024339095	Amount for unclaimed and unpaid d	6375.00	26-Jul-2017	
NANDISH	PAREKH		HARISHCHAN			COGNIZANT TECHNOLOGY S INDIA	MAHARASHTRA	411057	MSM0IN3029024405205	Amount for unclaimed and unpaid d	225.00	26-Jul-2017	
SANTOSH	KUMAR	SAXENA	BISHAN	SWARUP	SAXENA	WB/182BGANESH NAGAR II INDIA	DELHI	110092	MSM0IN3029024419023	Amount for unclaimed and unpaid d	18.75	26-Jul-2017	
SUMANT	KUMAR	SINHA	NA			7TH FLOORHOTEL RAJMAHA INDIA	ASSAM	781001	MSM0IN3029024642995	Amount for unclaimed and unpaid d	225.00	26-Jul-2017	
SANJAY	KUMAR	SHARMA	PREM	CHAND	SHARMA	SAKET COLONY MAIN ROAD INDIA	UTTAR PRADESH	244235	MSM0IN3029024757264	Amount for unclaimed and unpaid d	75.00	26-Jul-2017	
STEEPHEN	JOHNSON		STEEPHEN	JOHN		P O BOX 2668DUBAIU A E INDIA	MAHARASHTRA	999999	MSM0IN3029024763597	Amount for unclaimed and unpaid d	150.00	26-Jul-2017	
RAKESH	KUMAR	GUPTA	VIJAY	GANP		H.NO-68, IIIRD FLOORBLOCK INDIA	DELHI	110089	MSM0IN3029431001853	Amount for unclaimed and unpaid d	2.25	26-Jul-2017	
Uma	Devi	Khemka	Suresh	Kumar	Khemka	BD- 1, Salt Lake CitySector- 1INDIA	WEST BENGAL	700064	MSM0IN3029781015222	Amount for unclaimed and unpaid d	52.50	26-Jul-2017	
VALLACHIRA	PISHARATHU	NANDAKUMAR	PISHARATHU	NANDAKUMAR		PO BOX NO 16911FLAT NO 3 INDIA	MAHARASHTRA	999999	MSM0IN3030285000225	Amount for unclaimed and unpaid d	375.00	26-Jul-2017	
GANAPATHI	CHINNU		CHINNU	CHINNAKONAR		SASKEN COMMUNICATION INDIA	KARNATAKA	560093	MSM0IN3030285044264	Amount for unclaimed and unpaid d	150.00	26-Jul-2017	
TIRUMAL	RAO	MADAVAPEDDI	NAGESHWARA	RAO	MADAVAPEDDI	45 26 A IST FLOORNEAR HAN INDIA	ANDHRA PRADESH	518002	MSM0IN3030285046798	Amount for unclaimed and unpaid d	300.00	26-Jul-2017	
NOEL	MARVINE	DSOUZA	MARIAN	DSOUZA		7 FATIMA MEMORYABOVE INDIA	MAHARASHTRA	411040	MSM0IN303028507848f	Amount for unclaimed and unpaid d	150.00	26-Jul-2017	
RAGHUVENDRA	SINGH		NA			WZ 164 PLOT NO 146PRATA INDIA	DELHI	110064	MSM0IN3030285106955	Amount for unclaimed and unpaid d	375.00	26-Jul-2017	
SHUBHANGI	GOVIND	WAGH	VINAYAK	KRISHNA	KARNIK	H NO A/3 JANKI COMPLEXP INDIA	MAHARASHTRA	402207	MSM0IN3030285229563	Amount for unclaimed and unpaid d	900.00	26-Jul-2017	
BHARAT	BHUSHAN		BAHADAR	CHAND		WZ T 76VISHNU GARDENNE INDIA	DELHI	110018	MSM0IN3030285234727	Amount for unclaimed and unpaid d	18.75	26-Jul-2017	
SUNITA	SHARMA		SHARMA			H 1212 SUPERTECH ICONHEI INDIA	UTTAR PRADESH	201010	MSM0IN3030285328495	Amount for unclaimed and unpaid d	18.75	26-Jul-2017	
KUPPLASSERIL	VARKEY	BABU	VARKEY	BABU		DUBAI CENTRAL LABP O BOI INDIA	MAHARASHTRA	999999	MSM0IN3030285331887	Amount for unclaimed and unpaid d	375.00	26-Jul-2017	
ASHISH	KUMAR		NA			DOOR NO 11 775/93 5B3RD INDIA	KARNATAKA	560037	MSM0IN3030285395067	Amount for unclaimed and unpaid d	300.00	26-Jul-2017	
DILIP	DINKAR	PARAB	DINKAR	PARAB		3, JANKIPRASADDR. GOVINC INDIA	MAHARASHTRA	400068	MSM0IN3030521003198	Amount for unclaimed and unpaid d	75.00	26-Jul-2017	
RAJESH	KUMAR		NA			488 / 96SITAPUR BRANCH R INDIA	UTTAR PRADESH	226016	MSM0IN3031161036965	Amount for unclaimed and unpaid d	375.00	26-Jul-2017	
HIMMATRAO	DAGDU	HIWALE	DAGDU	HIWALE		WARD NO-8DUDHADAIRY JI INDIA	MAHARASHTRA	443201	MSM0IN3031161042495	Amount for unclaimed and unpaid d	41.25	26-Jul-2017	
PARESH	DAMJI	DHARAMSHI	DAMJI	MANEKJI	DHARAMSHI	MANDARPAN CHS LTD 2ND INDIA	MAHARASHTRA	400031	MSM0IN3031161051105	Amount for unclaimed and unpaid d	300.00	26-Jul-2017	
RAM	PRAKASH	GUPTA	SIVAJI	R		32/36, D. H. ROAD,KOLKAT. INDIA	WEST BENGAL	700008	MSM0IN3031811001081	Amount for unclaimed and unpaid d	75.00	26-Jul-2017	
SHYAMSUNDER	S	BUBNA	SHANKERLAL			ECL FINANCE LIMITED14TH I INDIA	MAHARASHTRA	400021	MSM0IN3037191003505	Amount for unclaimed and unpaid d	1500.00	26-Jul-2017	
SHIVKANT	MOOLCHAND	BRUWASI	MAYUR	SARA		SHANTINIKETAN COLONYAU INDIA	MAHARASHTRA	413512	MSM0120106000057093	Amount for unclaimed and unpaid d	375.00	26-Jul-2017	
SONAL	SURENDRA	KEDIA	ASHOK	AGRA		54/56 RAMWADI1ST FLR, RC INDIA	MAHARASHTRA	400002	MSM012010600007983f	Amount for unclaimed and unpaid d	375.00	26-Jul-2017	
JNANESH	K	CHANDAVARKAR	NA			H NO 33, SHRI MANGESH KR INDIA	KARNATAKA	586101	MSM012010600014353f	Amount for unclaimed and unpaid d	75.00	26-Jul-2017	
PANKAJ	SURESH	RANE	SURESH	RAMCHANDRA	RANE	16 ONKAR NAGAR NEAR PAI INDIA	MAHARASHTRA	425001	MSM012010600014773f	Amount for unclaimed and unpaid d	45.00	26-Jul-2017	
GAJANAND	KASHINATH	GAIKWAD	SHIVRAM	DI		NILAMBARI BHAVAN BEHINI INDIA	MAHARASHTRA	421004	MSM012010600015628f	Amount for unclaimed and unpaid d	7.50	26-Jul-2017	
SUDHIR	ISHWARPRASAD	RATHI	ISHWARPRASAD	RATHI		80, RATHIPETROL PUMPLAT INDIA	MAHARASHTRA	413512	MSM012010600017084f	Amount for unclaimed and unpaid d	600.00	26-Jul-2017	
NANDA	KISHORE	BISWAL	KISHORE	BISWAL		AT/P.O. - CHANDIGAOONVIA - INDIA	WEST BENGAL	756101	MSM012010600017467f	Amount for unclaimed and unpaid d	225.00	26-Jul-2017	
VANDANA	NATANI		RAJ	KUMAR	NATANI	W/O RAJ KUMAR NATANIW. INDIA	RAJASTHAN	333704	MSM0120106050018174	Amount for unclaimed and unpaid d	37.50	26-Jul-2017	
SUNITA	BHAVESH	MEHTA	BHAVESH	MEHTA		B/308, SARASWATI SADAN, I INDIA	MAHARASHTRA	401101	MSM0120107000034075	Amount for unclaimed and unpaid d	7.50	26-Jul-2017	
NAFISA	SHABBIR	DHULIAWALA	SHABBIR	DHULIAWALA		13/75 SAMSON APARTMENT INDIA	MAHARASHTRA	400009	MSM012010900001606f	Amount for unclaimed and unpaid d	1575.00	26-Jul-2017	
DEEPAK	KOHLI		K	ANANTHAR		FLAT NO 4 IVTH FLOORVENL INDIA	PUNJAB	144001	MSM0120109000024638f	Amount for unclaimed and unpaid d	0.75	26-Jul-2017	
DINABEN	RASIKLAL	THAKKAR	RASIKLAL	THAKKAR		D-14, SARVADARSHAN APPA INDIA	GUJARAT	380051	MSM012010900003659f	Amount for unclaimed and unpaid d	375.00	26-Jul-2017	
MADHULABEN	KETANKUMAR	SHAH	KETANKUMAR			B-501, SUN RESIDENCYOPP. INDIA	GUJARAT	395009	MSM012010900004880f	Amount for unclaimed and unpaid d	375.00	26-Jul-2017	
KANTA	KAILASH	BIHANI	KAILASH	BIHANI		AMBAJI TOWER, B-WING, 5 INDIA	MAHARASHTRA	421302	MSM012010900007858f	Amount for unclaimed and unpaid d	187.50	26-Jul-2017	
SANJUSHRI	MAHAVIR	BIHANI	MAHAVIR	BIHANI		AMBAJI TOWERB-WING, 5TH INDIA	MAHARASHTRA	421302	MSM012010900007868f	Amount for unclaimed and unpaid d	187.50	26-Jul-2017	
R	ANIRUDH		ANIRUDH			NO 296 18TH CROSS19TH M INDIA	KARNATAKA	560040	MSM012010900015198f	Amount for unclaimed and unpaid d	150.00	26-Jul-2017	

MADHAVI	S		NA			B-J AIR STAFF QUARTERS,CH INDIA	ANDHRA PRADESH		500070	MSM012010900021521	Amount for unclaimed and unpaid d	112.50	26-Jul-2017
USHA	PATIL		NA			SHIVSAI DARSHAN R NO 4GI INDIA	MAHARASHTRA	THANE	421306	MSM012010900028523	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
AKBAR	AZIZ	BHIMANI	AZIZ	KASAM	BHIMANI	GOODWILL ENCLAVEV, B - 3. INDIA	MAHARASHTRA	PUNE	411006	MSM012010900032846	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
VINJAMURI	LASYA		PRIYA	PRIYA		V/2 NGRI COLONYUPPAL RO INDIA	ANDHRA PRADESH		500007	MSM0120109200033834	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
PRIYA	RAJU	PONNAPALLI	LACHHMAN	M		4-40-AGHANTASALPALEM INDIA	ANDHRA PRADESH		521133	MSM012010900033982	Amount for unclaimed and unpaid d	45.00	26-Jul-2017
SANJAY	NAMDEO		NAMDEO	BHARTI		H. NO. 771, MUNJEWAD, TA INDIA	MAHARASHTRA	NASHIK	423301	MSM012010907001668	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
SHAILESH	KUMAR		BENGALI	SINGH		5TH FLOOR,SUMITRA SADAN INDIA	BIHAR		800001	MSM012010924000206	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
AMIT	KUMAR		DAWARIKA	PRASAD		C/O UPENDRA PRASADKISAI INDIA	BIHAR		800002	MSM012010924000326	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
AMRITA	PRASAD		UPENDRA	PRASAD		KISAN COLONYPHASE-1ANIS INDIA	BIHAR		800002	MSM012010924000330	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
SANDIP	KUMAR		NARENDRA	PRASAD	SINHA	C/O KAPILDEO NARAYANR/ INDIA	BIHAR		800020	MSM012010924000576	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
ANITA	SINHA		PREM	PAL	V	C/O DR. B. D. SINHAKISHAN INDIA	BIHAR		800002	MSM012010924000670	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
ANJALI	DEVI		NA			BARGANDAGIRIDIH INDIA	BIHAR		815301	MSM012010926001091	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
PRADIP	KUMAR	TULSYAN	NA			BABHAN TOLI ROADGIRIDIH INDIA	BIHAR		815301	MSM012010926001120	Amount for unclaimed and unpaid d	262.50	26-Jul-2017
AMAR	KUMAR	TOPPO	PRABHU	SAHAY	TOPPO	QR No- 1061SEC- 6-AB. S. CI INDIA	BIHAR		827006	MSM012010926001350	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
PRASHANT	AGARWAL		PAWAN	KUMAR	AGARWAL	MAIN ROADJHARIADHANBA INDIA	BIHAR		828111	MSM012010926001565	Amount for unclaimed and unpaid d	187.50	26-Jul-2017
VIJAYA	GUPTA		NA			GUPTA HOUSE,MAKATPURG INDIA	BIHAR		815301	MSM012010926002299	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
SANGITA	JAYANTILAL	DHAROD	JAYANTILAL	T	DHAROD	A/707-708, SHREENATH TOV INDIA	MAHARASHTRA	MUMBAI	400067	MSM012011200000467	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
SHARMILA	KAMLESH	DALAL	KAMLESH	DALAL		C/60 JAYSHREE CHS. LTD.NE INDIA	MAHARASHTRA	MUMBAI	400064	MSM012011200000872	Amount for unclaimed and unpaid d	4500.00	26-Jul-2017
DEEPAK	INDERCHAND	KHANDELWAL	INDERCHAND	KHANDELWAL		A-603, MANGALAM APARTA INDIA	MAHARASHTRA	MUMBAI	400101	MSM012011200001819	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
NISHA	KAUSHAL		KAUSHAL	SAIYA		7-B, 28/303, SHANTI NAGAR INDIA	MAHARASHTRA	THANE	401107	MSM012011201000465	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
RAJNEE	SINGH		SALIM			PLOT NO. 35, HOUSE NO.- 8 INDIA	MADHYA PRADESH		490023	MSM012011802000037	Amount for unclaimed and unpaid d	225.00	26-Jul-2017
NIDHI	SUMREET	BAGARKA	SUMREET	S	BAGARKA	63, BAGARKA HOUSE,J. B. INDIA	MAHARASHTRA	MUMBAI	400059	MSM012012100000707	Amount for unclaimed and unpaid d	225.00	26-Jul-2017
RATAN	SINGH	BHABHRA	NA			G 11MINI SECTT.HANUMAN INDIA	RAJASTHAN		335512	MSM012012114000341	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
SARANGA	JHAWAR		ANAND			B/51 PADMANAGAR, SIR M. INDIA	MAHARASHTRA	MUMBAI	400099	MSM012012800000002	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
ASHISH	JAGMOHAN	JHAWAR	JAGMOHAN			B-51, PADMANAGAR, SIR M. INDIA	MAHARASHTRA		400099	MSM012012800000002	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
MALTI	VIJAY	WAGHELA	VIJAY	WAGHELA		VRUNDAVAN APT,A/204, 2F INDIA	MAHARASHTRA		401005	MSM012012900000357	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
VIDYA	MANISH	BAPAT	MANISH	BAPAT		7A, TARKESHWAR VIHARS. N INDIA	MAHARASHTRA	PUNE	411051	MSM012013200001251	Amount for unclaimed and unpaid d	1.50	26-Jul-2017
RADHA	KISHAN	SADANI	KISHAN	SADANI		98 B,HEMCHANDRA NASKEF INDIA	WEST BENGAL		700010	MSM012013700001298	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
MANSUKH	STOCK	BROKERSLTD	NA			416, PRATAP BHAWANS, BA INDIA	DELHI	CENTRAL DELHI	110002	MSM012016400000079	Amount for unclaimed and unpaid d	187.50	26-Jul-2017
ALPNA	VARSHNEY		VARSHNEY			147, SARAY MAUHAIR SINGH INDIA	UTTAR PRADESH		203132	MSM012017500003951	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
REJESHREE	DEVIDAS	WAHANE	DEVIDAS	WAHANE		HO NO.2 YASHSHREE COMP INDIA	MAHARASHTRA	NAGPUR	440027	MSM012017501000124	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
DAXABEN	JATINBHAI	PUJARA	JATINBHAI	PUJARA		302 REWA FLATS SAU KALA INDIA	GUJARAT	RAJKOT	360007	MSM01201800002656	Amount for unclaimed and unpaid d	225.00	26-Jul-2017
RAJGOPAL	MALU	BANKATLAL	MALU			H. NO-15-2-204MAHARAJ G INDIA	ANDHRA PRADESH		500095	MSM012019101003491	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
DONTHULA	NAGARAJU		NA			5-2-42.T. C ROAD,KORUTLA INDIA	ANDHRA PRADESH		503236	MSM012019101010075	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
RAM	NIWAS		NA			POST-DHANIYAN KUDALI,TE INDIA	RAJASTHAN		326519	MSM012019101010300	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
AMRUTA	AJAY	JOSHI	RAJENDRA	K		KHANDKE BLDG; NO.-3,2ND INDIA	MAHARASHTRA	MUMBAI	400028	MSM012019700000072	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
DIPAK	RASIKLAL	SHAH	NARINDER	K		A/P NERLA,TAL WALLVA,DIS INDIA	MAHARASHTRA	SANGLI	415406	MSM012020000001875	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
AJIT	GOVINDRAO	JADHAV	GOVINDRAO			1638, D- WARDUTTARESWA INDIA	MAHARASHTRA	KOLHAPUR	416007	MSM012020000001983	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
JASMEET	SINGH	REKHI	NA			8/63 VISHAKHA APTNEW LI INDIA	MAHARASHTRA	MUMBAI	400102	MSM0120230000004318	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
HEMATBHAI	JESHANKAR	LABADIYA	JESHANKAR	J	LABADIYA	MASTER SOCIETYBLOCK NO INDIA	GUJARAT	JUNAGADH	362001	MSM0120230003000015	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
ASHISH	GOEL		ASHOK	GOEL		117 / 449,PANDU NAGARKA INDIA	UTTAR PRADESH		208005	MSM012023500001228	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
JOHN	C	THOMAS	C	J	THOMAS	CHINGAMPARAMPIL HOUSE INDIA	TAMIL NADU		686105	MSM012023900001497	Amount for unclaimed and unpaid d	7.50	26-Jul-2017
LIYAQATALI	MUNNE	USMANI	SOHAN			JUNA BANGALI PURA BLDG, INDIA	MAHARASHTRA	MUMBAI	400003	MSM012024700001395	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
MAYURI	DHIMANT	SHAH	DHIMANT	SHAH		504, SHYAM,RANI SATI MAR INDIA	MAHARASHTRA	MUMBAI	400097	MSM012025500000413	Amount for unclaimed and unpaid d	1500.00	26-Jul-2017
IBRAHIM	HAROON	GHANCHI	HAROON	GHANCHI		48, ROSTREVOR AVENUETO1 INDIA	MAHARASHTRA	CENTRAL DELHI	999999	MSM012028900000423	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
LALITA	AGARWAL		NA			60/8, STATE BANK COLONYP INDIA	HARYANA		136118	MSM012028900000527	Amount for unclaimed and unpaid d	67.50	26-Jul-2017
SUSHIL	KUMAR	AGARWAL	AMARCHNAD	AGARWAL		928/2/N,BANKIM NAGARSA INDIA	WEST BENGAL		734001	MSM012028900003790	Amount for unclaimed and unpaid d	3.75	26-Jul-2017
Rajesh	Kalyanji	Vora	Kalyanji			A/502, Shakti Shopping Cent INDIA	MAHARASHTRA		400078	MSM012029700000388	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
SITA	DEVI	RATHI	DEVI	RATHI		11 RISHI BANKIM CHANDRA INDIA	WEST BENGAL		700028	MSM012029900025975	Amount for unclaimed and unpaid d	300.00	26-Jul-2017
VIVEKANAND	JHA		SARV	NARAYAN	JHA	INDIRA REGENCY2/A PANI T INDIA	JHARKHAND		834012	MSM012029900057375	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
SHAKEL	AHMAD	SHAH	DILIP	GIRI		IDDGAAH, TANG BAGH,SRINA INDIA	JAMMU AND KASHMIR		190002	MSM012030000002375	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
DINESH	KUMAR	AGARWAL	NA			1-8-21/1/6VIKAS NAGARDIL INDIA	ANDHRA PRADESH		500060	MSM012030700001151	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
NANDAKISHOR	SHAMRAO	MOHITE	SHAMRAO	PARSHURAM	MOHITE	ASHIRWAD CHS R NO 608 B INDIA	MAHARASHTRA		400024	MSM012032300002072	Amount for unclaimed and unpaid d	150.75	26-Jul-2017
MOHAMMED	SHIRAZKHAN		ALIKHAN	LIYAKATH		SAMEERA MANZILVAIRAMA INDIA	TAMIL NADU		695603	MSM012032800001472	Amount for unclaimed and unpaid d	18.75	26-Jul-2017
JOLLY	K	A	NA			272 , KUNNUTHARA NIKART INDIA	TAMIL NADU		688537	MSM012032800001759	Amount for unclaimed and unpaid d	240.00	26-Jul-2017
PADMAVATHIAMMA			NA			MANTHIVIL HOUSEEROOR (I INDIA	TAMIL NADU		682306	MSM012032800002274	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
USHA	DEVI	JHALARIA	RASIKLAL	J		403,STARLITE APPT, SEC 14 I INDIA	DELHI		110085	MSM012033000000135	Amount for unclaimed and unpaid d	525.00	26-Jul-2017
RAJESH	SITARAM	KAKAR	SITARAM			10-A, NIDHIVANNEAR HOLIC INDIA	GUJARAT	SURAT	395007	MSM012033200000646	Amount for unclaimed and unpaid d	38.25	26-Jul-2017
HARSHADKUMAR	RAMANLAL	THAKER	RAMANLAL	THAKER		A4 SWAMINARAYAN NAGAF INDIA	GUJARAT	VADODARA	390012	MSM012033200004749	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
K	D	POTTATHUPARAMBIL	NA			V-16/202 SUVARNA DRUGCI INDIA	MAHARASHTRA	MUMBAI	400066	MSM012033200011726	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
RAKESH	LAXMINARAYAN	BANSAL	LAXMINARAYAN	BANSAL		S F X 49400 QUATERSGANDI INDIA	GUJARAT	KACHCHH	370201	MSM012033200012196	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
ARUN	AMBADAS	DESHPANDE	ARUN	KAPOO		134 DESHPANDE VETALAKOI INDIA	MAHARASHTRA	AKOLA	444101	MSM012033200015457	Amount for unclaimed and unpaid d	18.75	26-Jul-2017
JIGNESHBHAI	BHARATBHAI	MODESRA	BHARATBHAI	MODESRA		NR CHORAPAKADIYA MAND INDIA	GUJARAT	SURENDRA NAGAR	363421	MSM012033200015728	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
PRAVEEN	BRJMOHAN	MOHATA	BRJMOHAN	MOHATA		A 2 405 GULAB BLDG3RD F INDIA	MAHARASHTRA	THANE	421302	MSM012033500000827	Amount for unclaimed and unpaid d	225.00	26-Jul-2017
MONIKA	GAJANAND	SOMANI	GAJANAND	SOMANI		FLAT NO 502 PRESIDENT PLF INDIA	MAHARASHTRA	THANE	421302	MSM012033500001924	Amount for unclaimed and unpaid d	300.00	26-Jul-2017
ARUN	KUMAR	SONI	NATHMAL	SONI		Apr-57GAUTAM GALI VISHW INDIA	DELHI	EAST DELHI	110032	MSM0120335030000997	Amount for unclaimed and unpaid d	6402.75	26-Jul-2017
ALKA	JITENDRA	SHAH	VED	PRAKAS		SUDAMA BLDG, 4TH FLOOR, INDIA	MAHARASHTRA	MUMBAI	400006	MSM012033700000266	Amount for unclaimed and unpaid d	225.00	26-Jul-2017

DHANDHARIA	JAIPRAKASH		DHANDHARIA	L	N	FLAT NO.101, BLDG.,A' SUN INDIA	MAHARASHTRA	999999	MSM000000000000005	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
DHANDHARIA	VIJAYLAXMI		DHANDHARIA	JAIPRAKASH		FLAT NO.101, BLDG.,A' SUN INDIA	MAHARASHTRA	999999	MSM000000000000005	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
DHANDHARIA	HARSH		DHANDHARIA	JAIPRAKASH		FLAT NO.101, BLDG.,A' SUN INDIA	MAHARASHTRA	999999	MSM000000000000005	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
DHANDHARIA	VINITA		DHANDHARIA	HARSH		FLAT NO.101, BLDG.,A' SUN INDIA	MAHARASHTRA	999999	MSM000000000000005	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
DHANDHARIA	LAXMINARAYAN		DHANDHARIA	JOHARMAL		DHANDHARIA HOUSEBAND/ INDIA	UTTAR PRADESH	210001	MSM000000000000005	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
BHALLA	Y	S	SINGH	BAWA	GURNOKH	F-10 GEETANJALI ENCLAVEN INDIA	DELHI	110017	MSM000000000000006	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
DOGRA	RENU		DOGRA	ASHOK		19-20, DHARAM KANTA ROA INDIA	HARYANA	121005	MSM000000000000006	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
DOGRA	ASHOK		DOGRA	DARBARILAL		19-20, DHARAM KANTA ROA INDIA	HARYANA	121005	MSM000000000000006	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
V	PARAMESWARI		V	CHANDRA	MOULI	8-3-690 G 1 SHIVA SAI APTS INDIA	ANDHRA PRADESH	500073	MSM0IN3000201160234	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
SUSEELA			NA			145 POKKUVARATHU NAG/ INDIA	TAMIL NADU	625022	MSM0IN3000791044328	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
Devki	Lachhmandas	Somaya	Lachhmandas	Somaya		10/23, Mahalaxmi Co Op Hs/ INDIA	MAHARASHTRA	400016	MSM0IN3000951022555	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
Vimal	Gordhandas	Modi	Gordhandas	Vimal		043, Giriraj BuildingRajawad INDIA	MAHARASHTRA	400077	MSM0IN3000951137375	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
YOGENDRA	PRASAD	SHARMA	TULSI	RAM	SHARMA	L-135SADAT PUR EXTENPUS INDIA	DELHI	110094	MSM0IN3001181057952	Amount for unclaimed and unpaid d	160.00	24-Aug-2016
GIRISH	BANSAL		BABU	LAL	MODI	1723OUTRAM LINEKINGSW/ INDIA	DELHI	110009	MSM0IN3002061086122	Amount for unclaimed and unpaid d	160.00	24-Aug-2016
KOTAK	SECURITIES	LIMITED	NA			6TH FLR KOTAK TOWERS BSI INDIA	MAHARASHTRA	400097	MSM0IN3002141000246	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
GANESH	NARAYAN	SHANBHAG	NARAYAN	SHANBHAG		5/490 VIRAM KHAND 5GOM INDIA	UTTAR PRADESH	226010	MSM0IN3002141013045	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
PARAMJEET	SINGH	MARWAH	GURDEEP	SINGH		26, FF CHURCH ROADJANGP INDIA	DELHI	110014	MSM0IN3002141053264	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
RAJ	KUMARI	SONI	RAMESH	CHANDRA		H NO 119 JEERA COMPOUN/ INDIA	ANDHRA PRADESH	500003	MSM0IN3002141054842	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
SAURABH	JAIN		ANANT	KUMAR	JAIN	MANDI JHAMMANLALMAIN INDIA	UTTAR PRADESH	205001	MSM0IN3002141201202	Amount for unclaimed and unpaid d	180.00	24-Aug-2016
SRINIVASAN	R	L	NA			D NO 1 37 /5 CITY COMPLEX INDIA	KARNATAKA	575030	MSM0IN3002141230433	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
RUSHABH	B	LATHIA	NA			NO 18 ORACLE INDIA PVT LT INDIA	KARNATAKA	560029	MSM0IN3002141234276	Amount for unclaimed and unpaid d	10.00	24-Aug-2016
SEEMA	PUNDIR		NA			JINDAL STEEL AND POWAR I INDIA	Chhattisgarh	496001	MSM0IN3002141304155	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
JHARNA	SAHA		NARAYAN	CHANDRA	ROY	SHAIENDRA NAGAR BANK / INDIA	Chhattisgarh	496001	MSM0IN3002141318411	Amount for unclaimed and unpaid d	120.00	24-Aug-2016
PUSHPA	AGRAWAL		SHYAM	SUNDAR	AGRAWAL	OPP GAURI SANKAR MANDI INDIA	Chhattisgarh	496001	MSM0IN3002141346261	Amount for unclaimed and unpaid d	320.00	24-Aug-2016
RATNESH	KUMAR	SINGH	NA			LOKPRIYA ULTRA SONOGRA/ INDIA	Chhattisgarh	495001	MSM0IN3002141349310	Amount for unclaimed and unpaid d	212.00	24-Aug-2016
AMARESH	KUMAR	DAS	PYARI	MOHAN	DAS	MANAGER ELECTRICALS JINI INDIA	Chhattisgarh	496001	MSM0IN3002141357135	Amount for unclaimed and unpaid d	12.00	24-Aug-2016
DHANANJAY	SHARE	TRADERSIt/d	NA			101 AKASHGANANR MUN/ INDIA	GUJARAT	380006	MSM0IN3002141365042	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
RANJITH	RAJ	PM	RAJAN			NAITHOOR (H)CHEVARAMB/ INDIA	TAMIL NADU	673017	MSM0IN3002391135522	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
NISHA	PAMNANI		NA			C/O ARJUN KUMAR PAMNA INDIA	ANDHRA PRADESH	500026	MSM0IN3002391158432	Amount for unclaimed and unpaid d	12.00	24-Aug-2016
NILESH	JAVERCHAND	GADA	NA			B 37, 1ST FLOOR, SALAS NAG INDIA	MAHARASHTRA	421301	MSM0IN3002391162681	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
SESHADRI	SEKHAR	BHUPATHI	NA			HOUSE.NO.3.12.44/1GANES INDIA	ANDHRA PRADESH	500013	MSM0IN3002391270315	Amount for unclaimed and unpaid d	800.00	24-Aug-2016
GV	VAMSI	KRISHNA	NA			PLOT NO 11.4.322/18/10/B/ INDIA	ANDHRA PRADESH	500016	MSM0IN3002391292046	Amount for unclaimed and unpaid d	600.00	24-Aug-2016
RATHOD	KHEMCHAND	MANSALAL	MANSALAL	RATHOD		4/11 SUPARSHWNATH -E- SI INDIA	MAHARASHTRA	411037	MSM0IN3002801027222	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
MOHINI	DEVI	MUNDHRA	K	K	MUNDHRA	C/O BRIJ MOHAN MUNDHR/ INDIA	WEST BENGAL	711011	MSM0IN3003271032113	Amount for unclaimed and unpaid d	920.00	24-Aug-2016
PARESH	DAMJI	DHARAMSHI	DAMJI	DHARAMSHI		MANDARPAN C H S 213 2I INDIA	MAHARASHTRA	400031	MSM0IN3003861017281	Amount for unclaimed and unpaid d	160.00	24-Aug-2016
DESH	DEEPAK	KHETRAPAL	DEEPAK	KHETRAPAL		C/O STEELAGE INDUSTRIES I INDIA	MAHARASHTRA	400010	MSM0IN3004501014301	Amount for unclaimed and unpaid d	439.60	24-Aug-2016
SANJAY	KUMAR	JOHN	KUMAR	JOHN		6/2 ST-7 HOSPITAL SECTOR I INDIA	Chhattisgarh	490009	MSM0IN3004501356766	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
RUPAL	SUNIL	BEDEKAR	VILAS	KASHINATH	TULPULE	F/303 RUDRA SQUAREJUDG INDIA	GUJARAT	380054	MSM0IN3004501357865	Amount for unclaimed and unpaid d	88.00	24-Aug-2016
SUSHMITA	DAS	DEBABRATA	DAS			270 BPCL STAFF COLONYA/2 INDIA	MAHARASHTRA	400074	MSM0IN3004764076748	Amount for unclaimed and unpaid d	1000.00	24-Aug-2016
V	PRATAP	NA	NA			DEVIDARSHAN , CHITTALOO INDIA	TAMIL NADU	695003	MSM0IN3004764125208	Amount for unclaimed and unpaid d	2.00	24-Aug-2016
REENA	VERMA	NA	NA			GIRIJA BHAWANBHATIA BU/ INDIA	JHARKHAND	831005	MSM0IN3004841006094	Amount for unclaimed and unpaid d	240.00	24-Aug-2016
XAVIER	RODRIGUES	NA	NA			A/172, SANTOK NAGAR SOC INDIA	GUJARAT	390002	MSM0IN3004841198465	Amount for unclaimed and unpaid d	11.20	24-Aug-2016
DAAKSHINYA	CORPORATE	SOLUTIONS	NA			202, SRINILAYAM , PLOT NO INDIA	ANDHRA PRADESH	500016	MSM0IN3004841268557	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
NISHANT	HASMUKH	PALAN	NA			A/801 VRINDAVAN CHSBOR INDIA	MAHARASHTRA	400067	MSM0IN3004841353741	Amount for unclaimed and unpaid d	36.00	24-Aug-2016
SARV	MITTRA	PACHNANDA	D	P	PACHNANDA	B 150 ASHOK VIHARPHASE I/ INDIA	DELHI	110052	MSM0IN3005131049585	Amount for unclaimed and unpaid d	168.00	24-Aug-2016
FAIZAN	ZIA		NA			C/O HIRA SALES8 COLOO TO INDIA	WEST BENGAL	700073	MSM0IN3005131127792	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
RAJEEV	GARG		NA			ST MICRO ELECTRONICS PVT INDIA	UTTAR PRADESH	201308	MSM0IN3005131423961	Amount for unclaimed and unpaid d	6.00	24-Aug-2016
ANIL	KALNUJI	MANWAR	NA			C/O P K INGOLE PRATIBHA A INDIA	MAHARASHTRA	421004	MSM0IN3005131443064	Amount for unclaimed and unpaid d	4.00	24-Aug-2016
GYAN	RAVI	JASRA	RAVI	RAGHUVIR	JASRA	VIJAY BHAVAN 7 BUNGLOW INDIA	MAHARASHTRA	400061	MSM0IN3005131508847	Amount for unclaimed and unpaid d	520.00	24-Aug-2016
SANGITA	TIWARY		DIWAKAR	CHAND	DUBEY	164 BITTHAL NAGARLAL GH/ INDIA	MADHYA PRADESH	462001	MSM0IN3005131531616	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
ANISH	KUMAR	GUPTA	RAKESH	KUMAR	GUPTA	7 B BIRLA BUILDINGBLOCK A INDIA	DELHI	110007	MSM0IN3005131766082	Amount for unclaimed and unpaid d	36.40	24-Aug-2016
SANGEETA	GUPTA		OM	PRAKASH	KHEMKA	9/6 KACCHHA PAKKA QTRSS INDIA	DELHI	110007	MSM0IN3005131767558	Amount for unclaimed and unpaid d	455.60	24-Aug-2016
TANU	GUPTA		PARMOD	KUMAR	GUPTA	9/6 NEAR PATODIA HOUSES INDIA	DELHI	110007	MSM0IN3005131777687	Amount for unclaimed and unpaid d	346.40	24-Aug-2016
AKASH	KHARBANDA		NA			17 A KAMLA NAGARMETRO INDIA	DELHI	110007	MSM0IN3005131790291	Amount for unclaimed and unpaid d	36.00	24-Aug-2016
SWARAN	DUDEJA		MANOHAR	VIRMANI		B- 524KAMLA NAGARAGRA/ INDIA	UTTAR PRADESH	282004	MSM0IN3005561031145	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
RACHANA	CHOPRA		LALITH	KUMAR		G12-3-6-111BLUECHIP ARCA INDIA	ANDHRA PRADESH	500029	MSM0IN3006101061111	Amount for unclaimed and unpaid d	218.00	24-Aug-2016
VINIT	KUMAR	GUPTA	SHREE	NIWAS	GUPTA	EM KAY TRADERS PODDAR F INDIA	WEST BENGAL	700016	MSM0IN3006931009746	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
PREM	NATH		NA			A 35 BLOCK A OLD GOVINDP INDIA	DELHI	110051	MSM0IN3007081033252	Amount for unclaimed and unpaid d	606.00	24-Aug-2016
RAJESH	B	JAIN	NA			5 NAYUG SAGARTEEN BATTI INDIA	MAHARASHTRA	400006	MSM0IN3007082000241	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
SHINY	INDUSTRIAL	FINANCEPVT/ITD	NA			GOLA ROADBARHPATNAPA/ INDIA	BIHAR	803213	MSM0IN3007241012651	Amount for unclaimed and unpaid d	6000.00	24-Aug-2016
FIXWELL	DEVELOPERS	PVT/ITD	NA			403, ARUN CHAMBERS,TAR INDIA	MAHARASHTRA	400034	MSM0IN3007491046670	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
S	PANKAJA		NA			10/361 B NISHARCHANDAV/ INDIA	MAHARASHTRA	400019	MSM0IN3007571156985	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
SITARAM	ARJUN	BAWKAR	NA			23/178 MHB COLONYSARVC INDIA	MAHARASHTRA	400060	MSM0IN3008291135084	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
DAVID	PAUL		NA			H NO 1 26 19 SRI MALANI C INDIA	ANDHRA PRADESH	500011	MSM0IN3010222131305	Amount for unclaimed and unpaid d	4000.00	24-Aug-2016
AJAY	SHARMA		NA			H NO 1 2 275/1/2ARVINDNA INDIA	ANDHRA PRADESH	500029	MSM0IN3010222140143	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
KUMUD	SHARAD	MEHTA	SHARAD	JAGJIVANDAS	MEHTA	B/15, OM KHUSHAL CO-OP INDIA	MAHARASHTRA	400057	MSM0IN3010718003414	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
TEJINDER	SINGH		GURBAKSH	SINGH		1/9157 STREET NO 4WEST R INDIA	DELHI	110032	MSM0IN3011431044225	Amount for unclaimed and unpaid d	40.00	24-Aug-2016

VIPIN	KUMAR	YADAV	S	P	YADAV	1723 OUTRAM LINEKINGSW INDIA	DELHI	NORTH WEST DELHI	110009	MSM0IN301151206200C Amount for unclaimed and unpaid d	40.00	24-Aug-2016
M	KALAVATHY SINGH		NA			81 A 80 A THIRU V K STREET INDIA	TAMIL NADU	ERODE	638002	MSM0IN3011512214276C Amount for unclaimed and unpaid d	200.00	24-Aug-2016
GAGANDEEP			NA			H NO 320CITIZEN CLUB WAL INDIA	PUNJAB		152107	MSM0IN301151227508C Amount for unclaimed and unpaid d	0.40	24-Aug-2016
PRAMILA	KUMARI		VINOD	KUMAR	JAIN	B-5, GODHA BHAWANSHIVA INDIA	RAJASTHAN		302004	MSM0IN301160303187C Amount for unclaimed and unpaid d	40.00	24-Aug-2016
CHANDRA	PRAKASH	MITTAL	RADHESHYAM	MITTAL		80 JOY NARAYAN SANTRA L INDIA	WEST BENGAL		711101	MSM0IN301250280450C Amount for unclaimed and unpaid d	40.00	24-Aug-2016
ISHA	SECURITIES	LIMITED	NA			22 , GOVT.SERVANT SOCIETY INDIA	GUJARAT	AHMEDABAD	380009	MSM0IN301321103994C Amount for unclaimed and unpaid d	4.00	24-Aug-2016
RAMESH	CHANDRA	AGARWAL	NA			2A/202AZAD NAGARKANPU INDIA	UTTAR PRADESH		208002	MSM0IN301330173621C Amount for unclaimed and unpaid d	200.00	24-Aug-2016
BINDU	J	SHAH	NA			304 MAHAVIR COMM COMF INDIA	MAHARASHTRA		400077	MSM0IN301330182519C Amount for unclaimed and unpaid d	80.00	24-Aug-2016
MANOJ	KUMAR	SINGH	SURENDRA	PRATAP	SINGH	61H/4AOM GAYATRI NAGAF INDIA	UTTAR PRADESH		211004	MSM0IN301330186609C Amount for unclaimed and unpaid d	100.00	24-Aug-2016
NIYAZ	AHMED	QURESHI	NA			B/20 FLAT NO 402 VAISHALI INDIA	MAHARASHTRA	MUMBAI	400102	MSM0IN301330196257C Amount for unclaimed and unpaid d	4000.00	24-Aug-2016
RAJESH	MEGHI	PAUVA	NA			2/15, ST. JUDE BUILDINGOPI INDIA	MAHARASHTRA	THANE	400603	MSM0IN301485103377C Amount for unclaimed and unpaid d	80.00	24-Aug-2016
KIFS	SECURITIES	PVTLTD	NA			27/42, 1ST FLOORKANAI RO, INDIA	UTTAR PRADESH		208001	MSM0IN301485106150C Amount for unclaimed and unpaid d	1054.80	24-Aug-2016
KALPANA	MAHESHWARI		NA			772A BLOCK PNEW ALIPORE INDIA	WEST BENGAL		700053	MSM0IN301516100645C Amount for unclaimed and unpaid d	120.00	24-Aug-2016
RAM	GOPAL	MAHESHWARI	NA			772 - A, BLOCK-PNEW ALIPO INDIA	WEST BENGAL		700053	MSM0IN301516101504C Amount for unclaimed and unpaid d	240.00	24-Aug-2016
ANIL	KISHORILAL	PATODIA	KISHORILAL	PATODIA		3003/04 LLOYDS ESTATESAL INDIA	MAHARASHTRA	MUMBAI	400037	MSM0IN301549153274C Amount for unclaimed and unpaid d	3400.00	24-Aug-2016
HARESH	SONI		NA			FLAT NO 201, 3RD BLOCKJAI INDIA	KARNATAKA		560070	MSM0IN301549194169C Amount for unclaimed and unpaid d	200.00	24-Aug-2016
SUNDER	KUNDANDAS	DULANI	NA			BRK NO.119/ R.NO.6NEAR U INDIA	MAHARASHTRA	THANE	421001	MSM0IN301604102055C Amount for unclaimed and unpaid d	20.00	24-Aug-2016
SUNDARA	B		NA			BLOCK NO.M-13,RBI STAFF C INDIA	KARNATAKA		560042	MSM0IN301637104532C Amount for unclaimed and unpaid d	120.00	24-Aug-2016
CHITTALA	SRINIVAS		NA			11/4/322/20/57/AMARKAN INDIA	ANDHRA PRADESH		500061	MSM0IN301637405723C Amount for unclaimed and unpaid d	400.00	24-Aug-2016
C	B	GOPALAKRISHNAN	NA			B 6, 2ND FLOORNABARD OF INDIA	TAMIL NADU	CHENNAI	600017	MSM0IN301637406378C Amount for unclaimed and unpaid d	80.00	24-Aug-2016
ANAND	KUMAR	LATH	NA			156A, LENIN SARANIKAMLA INDIA	WEST BENGAL		700013	MSM0IN301740100819C Amount for unclaimed and unpaid d	40.00	24-Aug-2016
HARMEET	SINGH	BANS	NA			RELIGARE SECURITIES LTD19 INDIA	DELHI	SOUTH DELHI	110019	MSM0IN301774118416C Amount for unclaimed and unpaid d	4857.20	24-Aug-2016
D	RAM	REDDY	NA			4-41-180/1,PAPI REDDY NAC INDIA	ANDHRA PRADESH		500037	MSM0IN301820100335C Amount for unclaimed and unpaid d	800.00	24-Aug-2016
JYOTHI	V		NA			3-4-830BARKATPURAHYDER INDIA	ANDHRA PRADESH		500027	MSM0IN301820100413C Amount for unclaimed and unpaid d	800.00	24-Aug-2016
ANIL	KUMAR	SHARMA	HANUMAN	PRASAD	SHARMA	TIME PACKAGING LTD145 SI INDIA	TAMIL NADU		653126	MSM0IN301926302233C Amount for unclaimed and unpaid d	84.00	24-Aug-2016
PAWAN	GATTANI	SURESH	CHANDRA	GATTANI		104-B, SHREENATH TOWERS INDIA	MADHYA PRADESH		452003	MSM0IN301983102140C Amount for unclaimed and unpaid d	20.00	24-Aug-2016
KANISHKA	DAS		NA			SARBARI, OLD MALDADT. M INDIA	WEST BENGAL		732128	MSM0IN302017100515C Amount for unclaimed and unpaid d	40.00	24-Aug-2016
PRECIOUS	SECURITIES	PVTLTD	NA			338 1ST FLOORPRABHAT CO INDIA	KARNATAKA		560009	MSM0IN302148100167C Amount for unclaimed and unpaid d	0.40	24-Aug-2016
SHAH	KUNAL	RAJENDRAKUMAR	SHAH	RAJENDRAKUMAR	VADILAL	11 KOTIYARK SOCOPP ABAD INDIA	GUJARAT	AHMEDABAD	380022	MSM0IN302201018661C Amount for unclaimed and unpaid d	8.00	24-Aug-2016
ANTONY	MUTHU	RAJA	PGNANAPIRAGASAM			NEW NO 32 OLD NO 204A,R INDIA	TAMIL NADU	KANCHIPURAM	600044	MSM0IN302269115436C Amount for unclaimed and unpaid d	10.00	24-Aug-2016
PRAMOD	MEGHSHYAM	MUNAGEKAR	NA			B-51, SUVOG SOCIETY SANT INDIA	MAHARASHTRA		400081	MSM0IN302269120253C Amount for unclaimed and unpaid d	40.00	24-Aug-2016
RAMANLAL	MAKWANA		NA			40, BHULABHAI PARKKANKA INDIA	GUJARAT	AHMEDABAD	380022	MSM0IN302332100125C Amount for unclaimed and unpaid d	10.00	24-Aug-2016
PARDEEP	KUMAR		BHIM	SAIN		H.NO.-119, WARD NO.-4,NA INDIA	PUNJAB		151202	MSM0IN302365100921C Amount for unclaimed and unpaid d	180.00	24-Aug-2016
MITAL	PRAVIN	JAIN	NA			37-A,LAXMI NIWAS,1ST FLOI INDIA	MAHARASHTRA	MUMBAI	400028	MSM0IN302390101260C Amount for unclaimed and unpaid d	20.00	24-Aug-2016
SAROJ	BHUPENDRA	PARIKH	BHUPENDRA	D	PARIKH	28, SARDAR PATEL COLONY, INDIA	GUJARAT	AHMEDABAD	380014	MSM0IN302461100016C Amount for unclaimed and unpaid d	40.00	24-Aug-2016
ANIL	KUMAR	PODDAR	NA			9/12, LAL BAZAR STREET3RD INDIA	WEST BENGAL		700001	MSM0IN302515100024C Amount for unclaimed and unpaid d	0.40	24-Aug-2016
DSP	MERRILL	LYNCH	NA			TRUSTEE TO GAUTAM CHOK INDIA	MAHARASHTRA	MUMBAI	400021	MSM0IN302638100400C Amount for unclaimed and unpaid d	20.00	24-Aug-2016
VIKAS	AGARWAL	JAI	NA	PRAKASH	AGARWAL	5-1-54JAM BAAGPUSAL BAS INDIA	ANDHRA PRADESH		500012	MSM0IN302734100488C Amount for unclaimed and unpaid d	80.00	24-Aug-2016
Bhavik	Jayprakashbhai	Bhatt	Jayprakashbhai	Bhatt		Sakuntal Society Street No 3 INDIA	GUJARAT	RAJKOT	360005	MSM0IN302814104701C Amount for unclaimed and unpaid d	20.00	24-Aug-2016
VIVEK	DASSANI		KANAK	MAL	DASSANI	A-256IIND FLOORSUREYA NA INDIA	UTTAR PRADESH		201001	MSM0IN302822100200C Amount for unclaimed and unpaid d	200.00	24-Aug-2016
Ambica	Capital	MarketsLtd	NA			3 Haren Mukherjee RoadBel INDIA	WEST BENGAL		711202	MSM0IN302927100011C Amount for unclaimed and unpaid d	2554.40	24-Aug-2016
Bulaki	Das	Binani	NA			20, Ratan Sarkar Garden Str INDIA	WEST BENGAL		700007	MSM0IN302978100018C Amount for unclaimed and unpaid d	120.00	24-Aug-2016
Uma	Devi	Khemka	Suresh	Kumar	Khemka	BD- 1, Salt Lake CitySector- 1 INDIA	WEST BENGAL		700064	MSM0IN302978101522C Amount for unclaimed and unpaid d	28.00	24-Aug-2016
RAVINDRA	MENE		NA			B 16/7 INDIRA NAGARNR DU INDIA	MAHARASHTRA	PUNE	411037	MSM0IN303028500873C Amount for unclaimed and unpaid d	40.00	24-Aug-2016
PARASMAL	NAVARATANMALJI	MUNOT	NA			MOHOTA GARDENH NO 7HI INDIA	MAHARASHTRA	WARDHA	442301	MSM0IN303028512765C Amount for unclaimed and unpaid d	40.00	24-Aug-2016
SUBRAY	A	HEGDE	NA			MOTENSARNILEKANISIRISII INDIA	KARNATAKA		581403	MSM0IN303116101503C Amount for unclaimed and unpaid d	20.00	24-Aug-2016
RAM	PRAKASH	GUPTA	NA			32/36, D. H. ROAD,KOLKAT INDIA	WEST BENGAL		700008	MSM0IN303181100108C Amount for unclaimed and unpaid d	40.00	24-Aug-2016
PRAFUL	CHAVDA		NA			22-4-498/1CHUDDI GALLIET INDIA	ANDHRA PRADESH		500002	MSM012010600006148C Amount for unclaimed and unpaid d	40.00	24-Aug-2016
SONAL	SURENDRA	KEDIA	NA			54/56 RAMWADI1ST FLR, RC INDIA	MAHARASHTRA	MUMBAI	400002	MSM012010600007983C Amount for unclaimed and unpaid d	200.00	24-Aug-2016
DEEPAK	KOHLI		NA			FLAT NO 4 IVTH FLOORVENL INDIA	PUNJAB		144001	MSM012010900002463C Amount for unclaimed and unpaid d	0.40	24-Aug-2016
TBV	P	CHANDRAMOULI	NA			201 SRINILAYAMPLOT NO 1C INDIA	ANDHRA PRADESH		500016	MSM012010900003253C Amount for unclaimed and unpaid d	200.00	24-Aug-2016
KUNDAN	LAL		NA			BANK OF BARODA REGIONA INDIA	GUJARAT	VALSAD	396001	MSM012010900003388C Amount for unclaimed and unpaid d	20.00	24-Aug-2016
ASHISH	HANDA		VIJAY	KUMAR	HANDA	37-38GAUTAM NAGARKAPU INDIA	PUNJAB		144008	MSM012010900004159C Amount for unclaimed and unpaid d	2.00	24-Aug-2016
GEETA	KOHLI		NA			FLAT NO-4, 4th FLOORBLOCI INDIA	PUNJAB		144001	MSM012010900004333C Amount for unclaimed and unpaid d	0.80	24-Aug-2016
KANTA	KAILASH	BIHANI	KAILASH	BIHANI		AMBALI TOWER, B-WING, 5 INDIA	MAHARASHTRA	THANE	421302	MSM012010900007858C Amount for unclaimed and unpaid d	100.00	24-Aug-2016
SANJUSHRI	MAHAVIR	BIHANI	MAHAVIR	BIHANI		AMBALI TOWERB-WING, 5TH INDIA	MAHARASHTRA	THANE	421302	MSM012010900007868C Amount for unclaimed and unpaid d	100.00	24-Aug-2016
PUSHPA	MANAJI	JAGTAP	NA			POST - NATEPUTETAL - MAL INDIA	MAHARASHTRA	SOLAPUR	413109	MSM0120109000015792C Amount for unclaimed and unpaid d	12.00	24-Aug-2016
CHINTALA	SIVAIAH		NA			HOUSE NO 2-4/3/1CHANDA INDIA	ANDHRA PRADESH		500050	MSM0120109000015797C Amount for unclaimed and unpaid d	20.00	24-Aug-2016
MUKESH	GUPTA		NA			112 DARIYA MAHAL NO 219 INDIA	MAHARASHTRA	MUMBAI	400006	MSM0120109000017331C Amount for unclaimed and unpaid d	152.00	24-Aug-2016
BOINA	VENKATESH		NA			H NO 3-84NILAGIRIPATNAM INDIA	ANDHRA PRADESH		521345	MSM0120109000021998C Amount for unclaimed and unpaid d	8.00	24-Aug-2016
ARUN	MALLAPPA	KODOLI	MALLAPPA	ANNAPPA	KODOLI	B/15, RUKMINI PARK,KARAC INDIA	MAHARASHTRA	SATARA	415110	MSM012010919000966C Amount for unclaimed and unpaid d	20.00	24-Aug-2016
SHAILESH	KUMAR		BENGALI	SINGH		5TH FLOOR,SUMITRA SADAP INDIA	BIHAR		800001	MSM012010924000206C Amount for unclaimed and unpaid d	20.00	24-Aug-2016
SANDIP	KUMAR		NARENDRA	PRASAD	SINHA	C/O KAPILDEO NARAYANR/F INDIA	BIHAR		800020	MSM012010924000576C Amount for unclaimed and unpaid d	20.00	24-Aug-2016
AMAR	KUMAR	TOPPO	PRABHU	SAHAY	TOPPO	QR NO- 1061SEC- 6-AB. S. CI INDIA	BIHAR		827006	MSM012010926001350C Amount for unclaimed and unpaid d	40.00	24-Aug-2016
VINAY	KUMAR	DEOGHARIA	NA			SHEO GANJHARMU ROADRA INDIA	JHARKHAND		834001	MSM012010926001510C Amount for unclaimed and unpaid d	4.40	24-Aug-2016
PRASHANT	AGARWAL		PAWAN	KUMAR	AGARWAL	MAIN ROADJHARIADHANBA INDIA	BIHAR		828111	MSM012010926001565C Amount for unclaimed and unpaid d	100.00	24-Aug-2016
SARADHA	M		NA			P.NO.18, RAJESWARI AVENL INDIA	TAMIL NADU		600116	MSM012011604000083C Amount for unclaimed and unpaid d	20.00	24-Aug-2016

ANITA	KALDA		ANIL	KALDA	11 - A, SAHKARI MARG NO. INDIA	Chhattisgarh	492009	MSM012011802000123	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
NIRAV	RAJABABU	GANDHI	NA		180/6, SNEH SADAN,1ST FL INDIA	MAHARASHTRA	400022	MSM0120120000000765	Amount for unclaimed and unpaid d	100.00	24-Aug-2016
S	R	BHANDARI	MOHAN	RAJ	C-5, SHASTRI NAGAR,JODHP INDIA	MAHARASHTRA	999999	MSM012012101001366	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
ANIMA	MERCANTILE	PVTLTD	NA	BHANDARI	601, SIR VITHALDAS CHAMB INDIA	MAHARASHTRA	400023	MSM012012800000001	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
GURUMUKH	SINGH	RAWAL	NA		GURUMUKH NIWASIST SAN INDIA	MAHARASHTRA	422401	MSM012013204000304	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
RAJENDRA	PANNALAL	JAIN	JAIN	PANNALAL	303, RAHUL KUNIJASAL PAR INDIA	MAHARASHTRA	401105	MSM012016801000054	Amount for unclaimed and unpaid d	392.40	24-Aug-2016
DEEPAK	KHIMJI	SATRA	NA		2/34,SARASWATI SADAN 11 INDIA	MAHARASHTRA	400009	MSM012016900000317	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
MANISH	BRIJLAL	KASAT	NA		33, SUMATI SOCIETY,SHARA INDIA	MAHARASHTRA	422002	MSM012017502000026	Amount for unclaimed and unpaid d	80.00	24-Aug-2016
RAJENDRA	BABURAO	SONAR	NA		R.H. NO.20, ATHERVEDINDR INDIA	MAHARASHTRA	422007	MSM0120175020000617	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
KISHAN	LAL	MAROTHI	NA		GANDHI CHOWKNOKHANOI INDIA	RAJASTHAN	334803	MSM012017701001393	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
GANGABEN	RAMBHAI	MANGTANI	RAMBHAI	VIROOMAL	21-A 'SNEHDEEP'PANCHWA' INDIA	GUJARAT	360001	MSM012018000001539	Amount for unclaimed and unpaid d	80.00	24-Aug-2016
SANJEEV	MADAN	PUROHIT	MADAN		FLAT NO. -4/31,KAMDHENU, INDIA	MAHARASHTRA	400081	MSM012019700000076	Amount for unclaimed and unpaid d	80.00	24-Aug-2016
DIPAK	RASIKLAL	SHAH	NA		A/P NERLA,TAL WALWA,DIS' INDIA	MAHARASHTRA	415406	MSM012020000001875	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
AJIT	GOVINDRAO	JADHAV	GOVINDRAO		1638, D- WARDUTTARESWA INDIA	MAHARASHTRA	416007	MSM012020000001983	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
M	SATYANARAYANA	REDDY	NA		D NO.F-242, V V REDDY NAG INDIA	ANDHRA PRADESH	516312	MSM012022300000418	Amount for unclaimed and unpaid d	8.00	24-Aug-2016
REENU	V	CHOUDHARY	VIJAY	R	5 D/8- 302,SHRADHA ASHA I INDIA	MAHARASHTRA	400101	MSM012023000001496	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
VANKALAS	PARMESHWAR	B	NA	CHOUHDARY	105 SHUKARWAR PETHNEA INDIA	MAHARASHTRA	411004	MSM012023000006438	Amount for unclaimed and unpaid d	280.00	24-Aug-2016
ANKIT	AGGARWAL	NA	NA		12-A,FIRDOSH MANZIL41 BJ INDIA	MAHARASHTRA	400050	MSM012023500000362	Amount for unclaimed and unpaid d	1200.00	24-Aug-2016
JAYANTA	CHAKRABARTI	MANIK	LAL	CHAKRABARTI	20, PARMAR ROADPO-BHAD INDIA	WEST BENGAL	712232	MSM012023500000602	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
SANNYASHI	KHAN	JUGAL	CHANDRA	KHAN	84-1, KABI KIRANDHAN ROA INDIA	WEST BENGAL	712232	MSM012023500001311	Amount for unclaimed and unpaid d	10.00	24-Aug-2016
JOHN	C	THOMAS	C	J	CHINGAMPARAMPIL HOUSE INDIA	TAMIL NADU	686105	MSM012023900001497	Amount for unclaimed and unpaid d	4.00	24-Aug-2016
LYAQATALI	MUNNE	USMANI	MUNNE	USMANI	JUNA BANGALI PURA BLDG, INDIA	MAHARASHTRA	400003	MSM012024700001395	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
CHANDRA	KANT	BHARTIA	CHANDRA	GOPAL	C-2,LAL BUILDING,2ND FLOC INDIA	WEST BENGAL	769012	MSM012026500000074	Amount for unclaimed and unpaid d	4.00	24-Aug-2016
PRAGYA	SECURITIES	PVT	NA		227, KAILASH PLAZA,V.B. LA INDIA	MAHARASHTRA	400077	MSM012028100000026	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
PRAMOD	KUMAR	AGRAWAL	KALU	RAM	57/178, PAWANSUT MARG, INDIA	RAJASTHAN	302020	MSM012029200000164	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
R	PRAKASAM	NA	NA	AGRAWAL	ARUNODAYAMCHERUNNIY INDIA	TAMIL NADU	695142	MSM012029800002071	Amount for unclaimed and unpaid d	32.00	24-Aug-2016
SUJATHA	M	NA	NA		PARAYILKKALA VEEDUKALA INDIA	TAMIL NADU	691302	MSM012029800002157	Amount for unclaimed and unpaid d	100.00	24-Aug-2016
BENOY	KUMAR	KAJARIA	NA		Janki Centre 48 Canning Stre INDIA	WEST BENGAL	700001	MSM012029900056603	Amount for unclaimed and unpaid d	4400.00	24-Aug-2016
SHAKEEL	AHMAD	SHAH	NA		IDDGAH, TANG BAGH,SRINA INDIA	JAMMU AND KASHMIR	190002	MSM012030000002375	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
RISHI	SEHDEV	NA	NA		33CHANDER NAGARJANAK I INDIA	DELHI	110058	MSM012030200000731	Amount for unclaimed and unpaid d	5568.00	24-Aug-2016
SANJAY	SHAMRAO	KULKARNI	NA		42YOJAK ARTEK APARTMEN INDIA	MAHARASHTRA	400051	MSM012030200000743	Amount for unclaimed and unpaid d	1007.60	24-Aug-2016
PURSHOTTAM	DAS	SONI	NA		3-6-176/A 1ST FLOORHYDER INDIA	ANDHRA PRADESH	500029	MSM012030700000168	Amount for unclaimed and unpaid d	800.00	24-Aug-2016
JAYANTHILAL	UDAI	CHANDJI	MUNDHADA	CHANDJI	10/11 2ND FLOOR PRAKRUT INDIA	KARNATAKA	560002	MSM012030700000959	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
VIJAY	MUNDHADA	MUNDHADA	MUNDHADA	MUNDHADA	201, YOGTEMPLE BAZARSIT INDIA	MAHARASHTRA	440012	MSM012031402000003	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
VIJAY	MANIKLAL	MANIKLAL	MANIKLAL	MUNDHADA	F NO. 201,YOG COMPLEXTEN INDIA	MAHARASHTRA	440012	MSM012031402000003	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
PRADNYA	VIJAY	MUNDHADA	VIJAY	MUNDHADA	201, YOGTEMPLE BAZARSIT INDIA	MAHARASHTRA	440012	MSM012031402000008	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
SANDHYA	VINAYKUMAR	MAROTIA	VINAYKUMAR	MAROTIA	PLOT NO. 246, OPP. TO ANA INDIA	MAHARASHTRA	440010	MSM012031402000048	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
RAJESH	BHAGCHAND	RATHI	VINAYKUMAR	MAROTIA	C/O SHRI DATTAFTRTZ. COTTI INDIA	MAHARASHTRA	444601	MSM012031402000062	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
K	D	POTTATHUPARAMBIL	D		V-16/202 SUVARNA DRUGCI INDIA	MAHARASHTRA	400066	MSM012033200001726	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
RAKESH	LAXMINARAYAN	BANSAL	LAXMINARAYAN	BANSAL	S F X 49400 QUATERSGANDI INDIA	GUJARAT	370201	MSM0120332000012196	Amount for unclaimed and unpaid d	80.00	24-Aug-2016
ASHOK	KUMAR	MITTAL	KUMAR	MITTAL	GOVERNMENT ARYUVEDICHC INDIA	RAJASTHAN	343001	MSM0120332000013577	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
ARUN	KUMAR	SONI	NATHMAL	SONI	Apr-57GAUTAM GALI VISHW INDIA	DELHI	110032	MSM012033503000997	Amount for unclaimed and unpaid d	4676.40	24-Aug-2016
SUSHMA	CHOURASIA	NA	NA		13, BRUNT SALT, GOLA LANE INDIA	WEST BENGAL	711101	MSM012034500000583	Amount for unclaimed and unpaid d	9.60	24-Aug-2016
NIRANJAN	MONDAL	NA	NA		VILL- SOUTH KANAYANAGAF INDIA	WEST BENGAL	743398	MSM012034500000734	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
DHAREPPA	YALLAPPA	YADRAVI	NA		PUBLIC WORK, SOUTH DN,T INDIA	MAHARASHTRA	416002	MSM012035000000720	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
SUNIL	RABINDRA	SRIVASTAVA	RABINDRA		P.NO-110668-W,QTR NO. R- INDIA	MAHARASHTRA	400005	MSM012035000002622	Amount for unclaimed and unpaid d	9.20	24-Aug-2016
RAVELLA	PRADEEP	NA	NA		FLAT NO.1A,DOYEN DIVINE / INDIA	MAHARASHTRA	999999	MSM012036900000028	Amount for unclaimed and unpaid d	800.00	24-Aug-2016
TUMPA	DHAR	NA	NA		RADHA KRISHNA APARTME INDIA	WEST BENGAL	712258	MSM0120384000007524	Amount for unclaimed and unpaid d	4.00	24-Aug-2016
ANIRUDHSINH	DOLATSINH	JADEJA	DOLATSINH	M	PRADYUMAN PARK, BLOCK I INDIA	GUJARAT	360005	MSM012040000000392	Amount for unclaimed and unpaid d	40.40	24-Aug-2016
KOKILABEN	ANIRUDHSINH	JADEJA	ANIRUDHSINH	JADEJA	BHAGYARAJ, BLOCK NO 15,F INDIA	GUJARAT	360001	MSM012040000000393	Amount for unclaimed and unpaid d	40.40	24-Aug-2016
SUSHIL	KUMAR	BAFNA	NA		D-10, BDA COLONY,KOH-E-F INDIA	MADHYA PRADESH	462001	MSM012041000000030	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
RAKESH	NARESH	KOLAMBEKAR	NA		BORLA GOVANDI,JOHN MII INDIA	MAHARASHTRA	400088	MSM012041300000084	Amount for unclaimed and unpaid d	10.00	24-Aug-2016
ZUBAIR	AHMAD	ASHIQUE	NA		402/C-4, SAJARI BUILDING INDIA	MAHARASHTRA	400037	MSM012043500000156	Amount for unclaimed and unpaid d	24.00	24-Aug-2016
Sharda	Devi	Mohnani	Lila	Ram	W/O Shri Ashok MohanananI INDIA	MADHYA PRADESH	483501	MSM012043700000311	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
SUSHIL	KUMAR	BAID	CHATTAR	SINGH	C/O MANGAL JI BHUSAWAL INDIA	BIHAR	800008	MSM012044700007558	Amount for unclaimed and unpaid d	180.00	24-Aug-2016
SAKHIYA	HINABEN	RAMJIBHAI	NA	BAID	MOMAI KRUPA C/O JAYESH INDIA	GUJARAT	365601	MSM0120447000028802	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
D	S	Shah	NA		206, Prabhukurj,5 Peddar Ri INDIA	MAHARASHTRA	400026	MSM012045100000005	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
GULAB	PATAWARI	NA	NA		A-123, IST FLOORVIVEK VIHA INDIA	DELHI	110095	MSM0120505000000114	Amount for unclaimed and unpaid d	600.00	24-Aug-2016
ASHFAQ	HUSSAIN	MOHD	NA		2-3-657/1/2/GAMBERPET.H' INDIA	ANDHRA PRADESH	500030	MSM012054500001525	Amount for unclaimed and unpaid d	6000.00	24-Aug-2016
SURESH	KANHAIYALAL	JAIN	NA		810, GURUWAR PETH,KAMA INDIA	MAHARASHTRA	411042	MSM012058100000048	Amount for unclaimed and unpaid d	2400.00	24-Aug-2016
CPR	CAPITAL	SERVICESLTD	NA		21-22, SECOND FLOOR,ADIT' INDIA	DELHI	110032	MSM012058700000000	Amount for unclaimed and unpaid d	1280.00	24-Aug-2016
HITESH	CHHABILDAS	VADODARIA	CHHABILDAS		604 'VIHAR' GAURAV GARDE INDIA	MAHARASHTRA	400067	MSM013018700001483	Amount for unclaimed and unpaid d	43.20	24-Aug-2016
KAMLESH	RASIKLAL	DOSHI	NA		8, PODDAR BHUVAN,1ST FL INDIA	MAHARASHTRA	400067	MSM013018700001676	Amount for unclaimed and unpaid d	80.00	24-Aug-2016
BIMALA	DOKANIA	NA	NA		12, MANGOE LANE1ST FLOC INDIA	WEST BENGAL	700001	MSM013023403000009	Amount for unclaimed and unpaid d	70.00	24-Aug-2016
ARVIND	JAIN	SURENDRA	KUMRA	JAIN	AGARWAL BUILDING THE M INDIA	UTTAR PRADESH	208001	MSM013025900010480	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
SURAJ	BHATIA	NA	NA		4/5A SAI RAGHA NILAYAMN INDIA	KARNATAKA	560066	MSM013041400000573	Amount for unclaimed and unpaid d	120.00	24-Aug-2016
SURESH	NANDLAL	HASRAJANI	NA		BRK NO 113ROOM NO 11UL INDIA	MAHARASHTRA	421001	MSM013041400004460	Amount for unclaimed and unpaid d	240.00	24-Aug-2016

ANIL	GOVINDBHAI	PADARIYA	GOVINDBHAI	PARBATBHAI	PADARIYA	RAJDEEP SOCDR PAMBHAR ' INDIA	GUJARAT	RAJKOT	360002	MSM0130414000069346	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
DILIP	BANDUNANA	BADGE	NA			8 KIRTI NAGARGORAKSHAN INDIA	MAHARASHTRA	AKOLA	444004	MSM0130414000114355	Amount for unclaimed and unpaid d	8.00	24-Aug-2016
JAYSHREE	VARMA		RAMKISHOREVARMA			5 5TH CROSSKILLARI ROADC INDIA	KARNATAKA		560053	MSM0130414000422945	Amount for unclaimed and unpaid d	52.00	24-Aug-2016
SHANKAR	P		CHINNAPPA	NAIDU		NO 5 15OLD BAZZAR STREET INDIA	TAMIL NADU	TIRUVALLUR	631209	MSM0130414000471996	Amount for unclaimed and unpaid d	10.00	24-Aug-2016
PANKAJ	KUMAR	JAIN	NA			NO 51 46DARIBAKARHAL RC INDIA	UTTAR PRADESH		205001	MSM0130414000583984	Amount for unclaimed and unpaid d	440.00	24-Aug-2016
VANMALA	RAJENDRA	CHORDIYA	RAJENDRA			B 17, DIVYALOK APTSTHAKK INDIA	MAHARASHTRA	NASHIK	422002	MSM0160101000018361	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
GAGAN	JANKI	PRASAD	JANKI	PRASAD	KOLHE	BADWANCHHINDWARACHF INDIA	MADHYA PRADESH		480001	MSM0160101000024971	Amount for unclaimed and unpaid d	520.00	24-Aug-2016
PATEL	M	KIRITBHAI	PATEL	MOHANBHAI	C	A-303 ANUKUL COMPLEXKO INDIA	GUJARAT	VALSAD	396191	MSM0000000000000M5	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
AMBHIRE	D		AMBHIRE	R	N	B-403 CROSS GATEDAMAN \ INDIA	MAHARASHTRA		999999	MSM0000000000000M5	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
SIRSALEWAL	MADHURI	O	QMPRAKASH			C-708, UPWAN TOWERS,UPI INDIA	MAHARASHTRA	MUMBAI	400097	MSM0000000000000M5	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
DHANDHARIA	JAIPRAKASH		DHANDHARIA	L	N	FLAT NO.101, BLDG.,\A' SUN INDIA	MAHARASHTRA		999999	MSM0000000000000M5	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
DHANDHARIA	HARSH		DHANDHARIA	JAIPRAKASH	HARSH	FLAT NO.101, BLDG.,\A' SUN INDIA	MAHARASHTRA		999999	MSM0000000000000M5	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
DHANDHARIA	VINITA		DHANDHARIA	HARSH	JOHARMAL	FLAT NO.101, BLDG.,\A' SUN INDIA	MAHARASHTRA		999999	MSM0000000000000M5	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
DHANDHARIA	LAXMINARAYAN		DHANDHANIA	JOHARMAL		DHANDHARIA HOUSEBANDI INDIA	UTTAR PRADESH		210001	MSM0000000000000M5	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
DHANDHARIA	OMPRAKASH		DHANDHARIA	MURLIDHAR		DHANDHARIA HOUSEBANDI INDIA	UTTAR PRADESH		210001	MSM0000000000000M6	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
DHANDHARIA	SAROJ		DHANDHARIA	OMPRAKASH		DHANDHARIA HOUSEBANDI INDIA	UTTAR PRADESH		210001	MSM0000000000000M6	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
MAYANK	DEVCHAND	VASA	DEVCHAND	K	VASA	8-3-690 BESIDE ELECTRICITY INDIA	ANDHRA PRADESH		500073	MSM0IN3000201078098	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
RAJNEESH	KARANPURIA		NA			201 SMIT APTSKHOKHANI \ INDIA	MAHARASHTRA		400077	MSM0IN3000201122894	Amount for unclaimed and unpaid d	80.00	25-Aug-2015
SUDHA			NA			M-1506 BHOOMI BREEZEKU INDIA	MAHARASHTRA	MUMBAI	400066	MSM0IN300142106098C	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
GIRISH	BANSAL		NA			C 509 C WING 5TH FLOORM. INDIA	MAHARASHTRA	THANE	400614	MSM0IN3001831019065	Amount for unclaimed and unpaid d	8.00	25-Aug-2015
KOTAK	SECURITIES	LIMITED	NA	LAL	MODI	1723OUTRAM LINEKINGSW INDIA	DELHI	NORTH WEST DELHI	110009	MSM0IN3002061086122	Amount for unclaimed and unpaid d	160.00	25-Aug-2015
RAJ	KUMARI	SONI	RAMESH	CHANDRA		A/C BOMBAY SS (BSE)NIRLO INDIA	MAHARASHTRA	MUMBAI	400025	MSM0IN30021410131398	Amount for unclaimed and unpaid d	346.40	25-Aug-2015
SAURABH	JAIN		RAMESH	CHANDRA	JAIN	10-4-37/AHUMAYUN NAGA\ INDIA	ANDHRA PRADESH		500028	MSM0IN3002141054842	Amount for unclaimed and unpaid d	0.40	25-Aug-2015
SRINIVASAN	R	L	ANANT	KUMAR		MANDI JHAMMANLALMAIN INDIA	UTTAR PRADESH		205001	MSM0IN300214120120C	Amount for unclaimed and unpaid d	80.00	25-Aug-2015
RUSHABH	B	LATHIA	NA			D NO 1 37 /5 CITY COMPLEX INDIA	ANDHRA PRADESH		575030	MSM0IN3002141230433	Amount for unclaimed and unpaid d	200.00	25-Aug-2015
SEEMA	PUNDIR		NA			NO 18 ORACLE INDIA PVT LT INDIA	ANDHRA PRADESH		560029	MSM0IN3002141234276	Amount for unclaimed and unpaid d	10.00	25-Aug-2015
AMARESH	KUMAR	DAS	PYARI	MOHAN	DAS	JINDAL STEEL AND POWAR \ INDIA	MADHYA PRADESH		496001	MSM0IN3002141304155	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
KUNAL	SATYAVAN	VAISHNAV	NA			MANAGER ELECTRICALS JINI INDIA	MADHYA PRADESH		496001	MSM0IN3002141357135	Amount for unclaimed and unpaid d	12.00	25-Aug-2015
YOGISH	PADAKANNAYA	P	ANANTHA	RAMA	PADAKANNAYA	65 GOBIND MAHAL 86 B MA INDIA	MAHARASHTRA	MUMBAI	400002	MSM0IN3002141402771	Amount for unclaimed and unpaid d	80.00	25-Aug-2015
NISHA	PAMNANI		NA			PAJINGAR HOUSEMOODAM INDIA	TAMIL NADU		671323	MSM0IN3002391039052	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
ANIL	KUMAR	SHARMA	NA			C/O ARJUN KUMAR PAMNA INDIA	ANDHRA PRADESH		500026	MSM0IN3002391158433	Amount for unclaimed and unpaid d	12.00	25-Aug-2015
VANDANA	ANIL	SHARMA	NA			TIME TECHNOPLAST LTPDLO INDIA	TAMIL NADU	KRISHNAGIRI	635126	MSM0IN3002391192972	Amount for unclaimed and unpaid d	76.40	25-Aug-2015
SHIVA	KUMAR	NAVALGUND	NA			2/ 594 /1M.M.NAGAR,WARI INDIA	TAMIL NADU	KRISHNAGIRI	635126	MSM0IN3002391230354	Amount for unclaimed and unpaid d	21.20	25-Aug-2015
GEETA	RAMESH	OSWAL	RAMESH	BABULAL	OSWAL	POST SHIGLITQ SHIRAHATTI INDIA	ANDHRA PRADESH		582210	MSM0IN3002393002145	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
RATHOD	KHEMCHAND	MANSALAL	MANSALAL	RATHOD	OSWAL	S NO 584/1\1AKASTURI PLO\ INDIA	MAHARASHTRA	PUNE	411037	MSM0IN3002801024245	Amount for unclaimed and unpaid d	240.00	25-Aug-2015
MOHINI	DEVI	MUNDHRA	K	K	MUNDHRA	4/11 SUPARSHWNATH -E- SI INDIA	MAHARASHTRA	PUNE	411037	MSM0IN3002801027222	Amount for unclaimed and unpaid d	0.40	25-Aug-2015
SHAH	INVESTOR		NA			C/H BRIJ MOHAN MUNDHR\ INDIA	WEST BENGAL		711101	MSM0IN3003271032111	Amount for unclaimed and unpaid d	920.00	25-Aug-2015
AMIN	MANISH	GHANSHYAMBHAI	NA			SIL HOUSE,OPP. AMBAWA INDIA	GUJARAT	AHMEDABAD	380015	MSM0IN3003431025941	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
SANJAY	KUMAR	JOHN	NA			AMIN VADA,\TA. DEHGAM,G INDIA	GUJARAT	GANDHI NAGAR	382305	MSM0IN3003431089445	Amount for unclaimed and unpaid d	200.00	25-Aug-2015
RUPAL	SUNIL	BEDEKAR	VILAS	KASHINATH	TULPULE	6/2 ST-7 HOSPITAL SECTOR \ INDIA	MADHYA PRADESH		490009	MSM0IN3004501356766	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
MANJU	GUPTA		RAM	KUMAR	GUPTA	F/303 RUDRA SQUAREJUDG INDIA	GUJARAT	AHMEDABAD	380054	MSM0IN3004501357865	Amount for unclaimed and unpaid d	88.00	25-Aug-2015
MONA	DEEPEN	DOSHI	NA			1/1 GANPAT RAIKHEMKA LA INDIA	WEST BENGAL		711204	MSM0IN3004764039317	Amount for unclaimed and unpaid d	200.00	25-Aug-2015
SUSHMITA	DAS	DEBABRATA	NA	DAS		BLOCK 1 VISHWAKARMA BL\ INDIA	MAHARASHTRA	MUMBAI	400057	MSM0IN3004764058418	Amount for unclaimed and unpaid d	43.60	25-Aug-2015
AMBICA	CAPITAL	MARKETSLTD	NA			270 BPCL STAFF COLONYA\2 INDIA	MAHARASHTRA		400074	MSM0IN3004764076748	Amount for unclaimed and unpaid d	1000.00	25-Aug-2015
MOHAMMED	IMRAN	HASEEB	NA			KANKARIA ESTATE7TH FLOO INDIA	WEST BENGAL		700071	MSM0IN3004764097613	Amount for unclaimed and unpaid d	4000.00	25-Aug-2015
BHUPENDRA	C	SHAH	NA			DECCANS 22/6/173PATTARC INDIA	ANDHRA PRADESH		500002	MSM0IN3004764297916	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
ASHOK	KUMAR	GANERIWAL	NA			204-A, SAI SADAN76-78, MC INDIA	MAHARASHTRA	MUMBAI	400001	MSM0IN3004841047548	Amount for unclaimed and unpaid d	120.00	25-Aug-2015
AALOP	H	PATEL	HARSHAD	M	PATEL	15 , JUHU SUPREME SHOPPI INDIA	MAHARASHTRA	MUMBAI	400049	MSM0IN3004841105466	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
IMRAN	KHAN		NA			162PATEL VASMUKHI HOUS INDIA	GUJARAT	AHMEDABAD	380007	MSM0IN3004841282256	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
ASHISHKUMAR	GIRISHCHANDRA	MODHIYA	NA			1ST FLOOR WAHABSET HOU INDIA	MAHARASHTRA	NANDED	431606	MSM0IN3005131219971	Amount for unclaimed and unpaid d	4.00	25-Aug-2015
RAJEEV	GARG		NA			KAMALIYAWAD PADAVDAH\ INDIA	GUJARAT	DAHOD	389151	MSM0IN300513138915C	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
GYAN	RAVI	JASRA	RAVI	RAGHUVIR	JASRA	ST MICRO ELECTRONICS PVT INDIA	UTTAR PRADESH		201308	MSM0IN3005131423961	Amount for unclaimed and unpaid d	6.00	25-Aug-2015
PATEL	PIYUSH	UPENDRABHAI	UPENDRABHAI	R	PATEL	VIJAY BHAVAN 7 BUNGLOW INDIA	MAHARASHTRA	MUMBAI	400061	MSM0IN3005131508847	Amount for unclaimed and unpaid d	520.00	25-Aug-2015
NORTHEAST	BROKING	SERVICESLTD	NA			27 , PURNANAND SOCIETYBI INDIA	GUJARAT	AHMEDABAD	380050	MSM0IN3006521016486	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
KUSUM	KAJARIA		NA			5-9-22 MY HOME SAROVAR INDIA	ANDHRA PRADESH		500063	MSM0IN3006691011118	Amount for unclaimed and unpaid d	80.00	25-Aug-2015
PURSHOTTAM	RAUKA		NA			JANKI CENTRE,5TH FLOOR,4\ INDIA	WEST BENGAL		700001	MSM0IN3006931005858	Amount for unclaimed and unpaid d	800.00	25-Aug-2015
RAJESH	B	JAIN	NA			C/O EVERGREEN ENTERPRIS\ INDIA	WEST BENGAL		700001	MSM0IN3006931012124	Amount for unclaimed and unpaid d	160.00	25-Aug-2015
SUNIL	JAIN		NA			5 NAYUG SAGARTEEN BATTI INDIA	MAHARASHTRA	MUMBAI	400006	MSM0IN3007082000241	Amount for unclaimed and unpaid d	200.00	25-Aug-2015
SHEETAL	JAIN		NA			69 , BHO\ MOHALLAINDOR INDIA	MADHYA PRADESH		452002	MSM0IN3007651009475	Amount for unclaimed and unpaid d	120.00	25-Aug-2015
SITARAM	ARJUN	BAWKAR	NA			C/O. RAKESH JAIN, KRISHNA INDIA	WEST BENGAL		700058	MSM0IN3007731014796	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
DAVID	PAUL		NA			178/23, MHB COLONY,SARV INDIA	MAHARASHTRA	MUMBAI	400060	MSM0IN3008291135084	Amount for unclaimed and unpaid d	0.40	25-Aug-2015
TEJINDER	SINGH		NA			H NO 1 26 19 SRI MALANI C INDIA	ANDHRA PRADESH		500011	MSM0IN3010222131305	Amount for unclaimed and unpaid d	2000.00	25-Aug-2015
SIDDHARTH	VAID		GURBAKSH	SINGH		1/9157 STREET NO 4WEST R INDIA	DELHI	EAST DELHI	110032	MSM0IN3011431044225	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
VIPIN	KUMAR	YADAV	SUSHIL	VAID		SCHOOL VIEW BUILDING2NI INDIA	MAHARASHTRA	MUMBAI	400064	MSM0IN3011511346315	Amount for unclaimed and unpaid d	100.00	25-Aug-2015
RAJESH	TG	IYER	NA	P	YADAV	1723 OUTRAM LINEKINGSW INDIA	DELHI	NORTH WEST DELHI	110009	MSM0IN301151206200C	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
GAGANDEEP	SINGH		NA			24 380 PANCHAGRAMMM INDIA	TAMIL NADU		678004	MSM0IN3011512241025	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
			NA			H NO 320CITIZEN CLUB WAL INDIA	PUNJAB		152107	MSM0IN301151227508C	Amount for unclaimed and unpaid d	0.40	25-Aug-2015

HEM	SECURITIES LIMITED	NA		203,JAIPUR TOWERM.I.ROA INDIA	RAJASTHAN		302001	MSM0120177010007500	Amount for unclaimed and unpaid d	80.00	25-Aug-2015
GANGABEN	RAMBHAI	MANGTANI	RAMBHAI	VIROOMAL	GUJARAT		360001	MSM0120180000015390	Amount for unclaimed and unpaid d	160.00	25-Aug-2015
RACHNA	R	JINDAL	NA	JINDAL BHAWAN192,NEW S INDIA	UTTAR PRADESH	RAJKOT	245101	MSM0120191010008090	Amount for unclaimed and unpaid d	1160.00	25-Aug-2015
RAJEEV	JINDAL	NA	NA	192, SHIVPURI JINDALBHAW INDIA	UTTAR PRADESH		245101	MSM0120191011002460	Amount for unclaimed and unpaid d	1400.00	25-Aug-2015
RANGARAO	RAMCHANDRA	CHOUIGULE	NA	323/K2, HARALE GALLISHIV/ INDIA	MAHARASHTRA	KOLHAPUR	416003	MSM0120200000013970	Amount for unclaimed and unpaid d	30.00	25-Aug-2015
AJIT	GOVINDRAO	JADHAV	GOVINDRAO	1638, D- WARDUTTARESWA INDIA	MAHARASHTRA	KOLHAPUR	416007	MSM0120200000019830	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
RAMESH	JESSARAM	GURNANI	NA	BK NO.886, ROOM NO.7SEC INDIA	MAHARASHTRA		421003	MSM0120230000012300	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
ASHISH	GOEL	ASHOK	GOEL	117 / 449,PANDU NAGARKA INDIA	UTTAR PRADESH		208005	MSM0120235000012280	Amount for unclaimed and unpaid d	12.00	25-Aug-2015
MPSE	SECURITIES	LIMITED	NA	201 PALIKA PLAZAPHASE IIM INDIA	MADHYA PRADESH		452001	MSM0120262000006300	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
DIMENSIONAL	SECURITIES	PLTD	NA	CITY ICE BUILDING 4TH FLOC INDIA	MAHARASHTRA	MUMBAI	400001	MSM0120265000000000	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
CHANDRA	KANT	BHARTIA	CHANDRA	GOPAL	BHARTIA		769012	MSM0120265000000074	Amount for unclaimed and unpaid d	4.00	25-Aug-2015
RAKESH	KUMAR	GUPTA	SITA	RAM	GUPTA	West Bengal	302011	MSM0120292000007830	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
MUKESH	POPATLAL	CHHEDA	NA	38 MAHAVIR GULLY,HINDM. INDIA	MAHARASHTRA	MUMBAI	400014	MSM0120294020000120	Amount for unclaimed and unpaid d	36.00	25-Aug-2015
JAYANTHILAL		UDAI	CHANDJI	10/11 2ND FLOOR PRAKRUT INDIA	ANDHRA PRADESH		560002	MSM01203070000009590	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
RAMESHBHAI	NATHUBHAI	CHAUDHARI	NATHUBHAI	413 BAPUJI DESAIS KHADKI/ INDIA	GUJARAT	KHEDA	387001	MSM01203320000050190	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
RAKESH	LAXMINARAYAN	BANSAL	NA	S F X 49400 QUATERSGANDI INDIA	GUJARAT	KACHCHH	370201	MSM0120332000121960	Amount for unclaimed and unpaid d	80.00	25-Aug-2015
NAVINCHANDRA	CHIMANLAL	MORAKHIY	NA	H-15/176,ANANDNAGAR AP INDIA	GUJARAT	AHMEDABAD	380013	MSM0120343000004990	Amount for unclaimed and unpaid d	60.00	25-Aug-2015
NIRANJAN	MONDAL	NA	NA	VILL- SOUTH KANAYANAGAR INDIA	West Bengal		743398	MSM01203450000007340	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
KULJIT	SINGH	NA	NA	27/1 ROSE MARY LANE,HOV INDIA	WEST BENGAL		711101	MSM0120345000011930	Amount for unclaimed and unpaid d	80.00	25-Aug-2015
TUMPA	DHAR	NA	NA	116/2, RAM SITA GHAT STRE INDIA	WEST BENGAL		712232	MSM0120345000021860	Amount for unclaimed and unpaid d	4.00	25-Aug-2015
SARWAN	COOMAR	AGARWALLA	NA	74/1 NARKELDANGA MAIN I INDIA	WEST BENGAL		700054	MSM0120345000022680	Amount for unclaimed and unpaid d	80.00	25-Aug-2015
BIRENDRA	KUMAR	SIPANI	MANICK	CHAND	SIPANI	West Bengal	711001	MSM0120345000029720	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
ANIL	APPASO	DABHOLE	APPASO	DABHOLE	MAHARASHTRA	KOLHAPUR	416012	MSM01203500000003270	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
ROHIT	VASANT	BHOSALE	VASANT	BHOSALE	MAHARASHTRA	KOLHAPUR	416012	MSM01203500000006250	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
DHAREPPA	YALLAPPA	YADRAVI	YALLAPPA	YADRAVI	MAHARASHTRA	KOLHAPUR	416002	MSM01203500000007200	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
RAOSO	PASGONDA	PATIL	PASGONDA	PATIL	MAHARASHTRA		416024	MSM0120350000012110	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
SANJAY	ANANDRAO	MANJREKAR	ANANDRAO	RAMCHANDRA	MANJREKAR		416008	MSM0120350000019190	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
M	NAGALAKSHMI	DEVI	NA	RS NO-529, PLOT NO-46,SAR INDIA	ANDHRA PRADESH		516312	MSM0120350000019510	Amount for unclaimed and unpaid d	8.00	25-Aug-2015
SUNIL	RABINDRA	SRIVASTAVA	RABINDRA	D. NO:-F-445, R.T.P.P,V.V. RI INDIA	MAHARASHTRA	MUMBAI	400005	MSM0120350000026220	Amount for unclaimed and unpaid d	9.20	25-Aug-2015
SARIPUDI	VENKATA	KOTESWARARAO	VENKATA	P.N.O-110668-W,QTR NO. R- INDIA	ANDHRA PRADESH		500018	MSM01203690000000310	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
ANIRUDHSINH	DOLATSINH	JADEJA	DOLATSINH	M	JADEJA	GUJARAT	360005	MSM01204000000003920	Amount for unclaimed and unpaid d	40.40	25-Aug-2015
KOKILABEN	ANIRUDHSINH	JADEJA	ANIRUDHSINH	JADEJA	JADEJA	GUJARAT	360001	MSM01204000000003930	Amount for unclaimed and unpaid d	40.40	25-Aug-2015
MUKESH	RAVJIBHAI	PATEL	RAVJIBHAI	07 AATHIYA DUPLEX,NR. TU INDIA	GUJARAT	AHMEDABAD	380054	MSM01204000000004260	Amount for unclaimed and unpaid d	100.00	25-Aug-2015
SACHIN	DAMODAR	GHANEKAR	DAMODAR	GHANEKAR	MAHARASHTRA		400042	MSM0120413000000680	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
RAKESH	NARESH	KOLAMBEKAR	NARESH	KOLAMBEKAR	MAHARASHTRA		400088	MSM0120413000000840	Amount for unclaimed and unpaid d	10.00	25-Aug-2015
SUSHMA	SHANKAR	GUJAR	SHANKAR	GUJAR	MAHARASHTRA	MUMBAI	400064	MSM0120447000110130	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
LAXMI	NARAYAN	NA	NA	504 ,TULIP CHAITHALI CO.H INDIA	MAHARASHTRA	THANE	400614	MSM0120472000003360	Amount for unclaimed and unpaid d	10.00	25-Aug-2015
RAMPALLI	VENKATA	BALASUBRAMANYA	R	SYAM	PRASAD	ANDHRA PRADESH	500017	MSM0120545000015310	Amount for unclaimed and unpaid d	160.00	25-Aug-2015
TEJAS	SHANTILAL	SHAH	NA	B/16,MAHAVIRJIYOT,VALLAB INDIA	MAHARASHTRA		400077	MSM0130119030000410	Amount for unclaimed and unpaid d	120.00	25-Aug-2015
SANJAY	SONU	KADAM	NA	6/18 VIJAY NAGARJ.R.BORIC INDIA	MAHARASHTRA	MUMBAI	400011	MSM01301190300004090	Amount for unclaimed and unpaid d	80.00	25-Aug-2015
GHANSHYAMBHAI	ARVINDBHAI	ADHYAR	ARVINDBHAI	HARIKRUSHNA	ADHYARU	GUJARAT	391430	MSM0130167000017630	Amount for unclaimed and unpaid d	30.00	25-Aug-2015
HITESH	CHHABILDAS	VADODARIA	CHHABILDAS			MUMBAI	400067	MSM0130187000014830	Amount for unclaimed and unpaid d	43.20	25-Aug-2015
VIPUL	RAMESHBHAI	VARMORA	RAMESHBHAI	VARMORA		GUJARAT	360003	MSM0130199000015220	Amount for unclaimed and unpaid d	120.00	25-Aug-2015
USHA	RAMNATH	JAJU	NA	306 VIDEOCON COMPLEXG/INDIA	MAHARASHTRA	AHMED NAGAR	414001	MSM0130219000002190	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
ARVIND	JAIN	SURENDRA	KUMRA	JAIN		UTTAR PRADESH	208001	MSM0130259000104800	Amount for unclaimed and unpaid d	8.00	25-Aug-2015
SURESH	NANDLAL	HASRAJANI	NANDLAL	HASRAJANI		MAHARASHTRA	421001	MSM0130414000044600	Amount for unclaimed and unpaid d	240.00	25-Aug-2015
ANIL	GOVINDBHAI	PADARIYA	GOVINDBHAI	PARBATBHAI	PADARIYA	GUJARAT	360002	MSM0130414000069340	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
A	MANUEL	NA	CHINNAPPA	NAIDU		TAMIL NADU	600116	MSM0130414000155150	Amount for unclaimed and unpaid d	2.00	25-Aug-2015
SHANKAR	P	NA	NA	NO 5 15OLD BAZZAR STREET INDIA	TAMIL NADU	TIRUVALLUR	631209	MSM0130414000471990	Amount for unclaimed and unpaid d	10.00	25-Aug-2015
VANMALA	RAJENDRA	CHORDIYA	RAJENDRA			MAHARASHTRA	422002	MSM0160101000018360	Amount for unclaimed and unpaid d	200.00	25-Aug-2015
PATEL	M	KIRITBHAI	NA	B 17, DIVYALOK APTSTHAKK INDIA		NASHIK	396191	MSM0000000000000005	Amount for unclaimed and unpaid d	250.00	24-Sep-2014
AMBHIRE	D	R	NA	A-303 ANUKUL COMPLEXK INDIA		Dadar Nagar Haveli	396191	MSM0000000000000005	Amount for unclaimed and unpaid d	250.00	24-Sep-2014
PODDAR	ANUPAMA	R	NA	B-403 CROSS GATEDAMAN V INDIA		Dadar Nagar Haveli	396191	MSM0000000000000005	Amount for unclaimed and unpaid d	250.00	24-Sep-2014
SIRSALEWAL	MADHURI	O	NA	108, JOLLY BHAVAN NO.1NE INDIA		MAHARASHTRA	400097	MSM0000000000000005	Amount for unclaimed and unpaid d	250.00	24-Sep-2014
DHANDHARIA	VINITA	NA	NA	C-708, UPWAN TOWERS,UPI INDIA		MAHARASHTRA	396191	MSM0000000000000005	Amount for unclaimed and unpaid d	250.00	24-Sep-2014
DHANDHARIA	LAXMINARAYAN	NA	NA	FLAT NO.101, BLDG. 'A' SUN INDIA		Gujarat	210001	MSM0000000000000005	Amount for unclaimed and unpaid d	250.00	24-Sep-2014
DHANDHARIA	OMPRAKASH	NA	NA	DHANDHARIA HOUSEBAND/ INDIA		UTTAR PRADESH	210001	MSM0000000000000005	Amount for unclaimed and unpaid d	250.00	24-Sep-2014
DHANDHARIA	SAROJ	NA	NA	DHANDHARIA HOUSEBAND/ INDIA		UTTAR PRADESH	210001	MSM0000000000000005	Amount for unclaimed and unpaid d	250.00	24-Sep-2014
AGARWAL	REKHA	NA	NA	601, GARDEN TOWER, NEAR INDIA		MAHARASHTRA	400101	MSM0000000000000005	Amount for unclaimed and unpaid d	375.00	24-Sep-2014
RABIYA	ZAHOOR	QURESHI	ZAHOOR	QURESHI		MAHARASHTRA	400102	MSM0000000000000007	Amount for unclaimed and unpaid d	2500.00	24-Sep-2014
Sarita	Bhawsinghka	NA	NA	702,CASTTLE TOWER,VAISH/ INDIA		MAHARASHTRA	400102	MSM0000000000000007	Amount for unclaimed and unpaid d	2500.00	24-Sep-2014
ARUNA	SURESHBHAI	PATEL	SURESHBHAI	PATEL		West Bengal	711102	MSM00IN300095113724	Amount for unclaimed and unpaid d	25.00	24-Sep-2014
DAVINDER	KAUR	MANJIT	SINGH			Gujarat	380028	MSM00IN300159105045	Amount for unclaimed and unpaid d	50.00	24-Sep-2014
SURESH	MANILAL	PATEL	MANILAL	PATEL		DELHI	110032	MSM00IN300206108690	Amount for unclaimed and unpaid d	5.00	24-Sep-2014
GUNMALA	DEVI	JAIN	NA	4 SHIVAMOPP ANAND BAUC INDIA		Gujarat	380028	MSM00IN300214115332	Amount for unclaimed and unpaid d	50.00	24-Sep-2014
JOSEPH	K	M	NA	C/ O SUGAN CHAND SETHI J. INDIA		BIHAR	825301	MSM00IN3002214128750	Amount for unclaimed and unpaid d	250.00	24-Sep-2014
MAHESH	KUMAR	BIHANI	NA	KOTTARAM KUNNELPUTHUI INDIA		TAMIL NADU	686011	MSM00IN300239105595	Amount for unclaimed and unpaid d	75.00	24-Sep-2014
			NA	18/1B HINDUSTAN ROADCA INDIA		West Bengal	700029	MSM00IN300263100666	Amount for unclaimed and unpaid d	250.00	24-Sep-2014

PRADEEP	GEHLOT		NA		GANGA BHAWAN NEAR PHC INDIA	Gujarat		342001	MSM001203450000111: Amount for unclaimed and unpaid d	12.50	24-Sep-2014
KARMASHI	JIVRAJBHAI	PATEL	JIVRAJBHAI	PATEL	PALANPUR PO NIRONA,NAK INDIA	Gujarat		370615	MSM001203450000120: Amount for unclaimed and unpaid d	50.00	24-Sep-2014
Y	SWARNA	NARAYAN	SWARNA	NARAYAN	102 6-3-596/45V R COLONY INDIA	ANDHRA PRADESH	KACHCHH	500004	MSM001301440000000: Amount for unclaimed and unpaid d	317.50	24-Sep-2014
ANJU	JAIN		NA		KALIBARI TOKOBARIA.T. RO/ INDIA	West Bengal		781001	MSM001302340000086: Amount for unclaimed and unpaid d	125.00	24-Sep-2014
Anupama		Poddar	NA	Poddar	R, 108, Jolly Bhavan no.1, Ne INDIA	Maharashtra		400020	0000000000000M565: Amount for unclaimed and unpaid d	250.00	25-Sep-2013
PRANAV		JAYARAM	NA	JAYARAM	53/2, Om Trimurti CHS Ltd.,S INDIA	Maharashtra		400022	/0IN30051311636082: Amount for unclaimed and unpaid d	187.50	25-Sep-2013
BHAVESH	JAYANTILAL	SHAH	JAYANTILAL	SHAH	C/1305, Kukreja Palace, Valli INDIA	Maharashtra		400075	/0IN30185410000878: Amount for unclaimed and unpaid d	327.50	25-Sep-2013
SANGEETA	SURYAKANT	MORE	SURYAKANT	MORE	B-104, Konark Apt., Sambhaj INDIA	Maharashtra		400602	/01201090000901876: Amount for unclaimed and unpaid d	100.00	25-Sep-2013
NILESH	LAXMICHAND	CHHEDA	LAXMICHAND	CHHEDA	Bl.no.3, 2nd Floor, Chowpatt INDIA	Maharashtra		400007	/01202350000012844: Amount for unclaimed and unpaid d	250.00	25-Sep-2013
UDAL		SINGH	NA	SINGH	401, Sankar Puri, Shikohabad INDIA	Maharashtra		999999	/0IN30202534052762: Amount for unclaimed and unpaid d	2500.00	25-Sep-2013
D	R	AMBHIRE	NA	AMBHIRE	B-403, Cross Gate, Daman V2 INDIA	Gujarat		999999	0000000000000M514: Amount for unclaimed and unpaid d	250.00	25-Sep-2013
JAIPRAKASH		DHANDHARIA	NA	DHANDHARIA	Flat No. 101, Bldg. 'A' Sur INDIA	Gujarat		999999	0000000000000M594: Amount for unclaimed and unpaid d	250.00	25-Sep-2013
VIJAYLAXMI		DHANDHARIA	NA	DHANDHARIA	Flat No. 101, Bldg. 'A' Sur INDIA	Gujarat		999999	0000000000000M595: Amount for unclaimed and unpaid d	250.00	25-Sep-2013
HARSH		DHANDHARIA	NA	DHANDHARIA	Flat No. 101, Bldg. 'A' Sur INDIA	Gujarat		999999	0000000000000M596: Amount for unclaimed and unpaid d	250.00	25-Sep-2013
VINITA		DHANDHARIA	NA	DHANDHARIA	Flat No. 101, Bldg. 'A' Sur INDIA	Jammu and Kashmir		999999	0000000000000M597: Amount for unclaimed and unpaid d	250.00	25-Sep-2013
REENA		DOGRA	NA	DOGRA	C/o. M. L. Dogra 12, BB G INDIA	Gujarat		382421	0000000000000M675: Amount for unclaimed and unpaid d	250.00	25-Sep-2013
TULSHIDAS	RAMANBHAI	PATEL	RAMANBHAI	PATEL	Mukhivas, At & Post Adali INDIA	Delhi		110032	/0IN30127630365927: Amount for unclaimed and unpaid d	2.50	25-Sep-2013
ARUN	KUMAR	JAIN	KUMAR	JAIN	4/57, Gotam Gali, New Vis INDIA	Maharashtra		999999	/0IN30168820001160: Amount for unclaimed and unpaid d	500.00	25-Sep-2013
VISHWA	DEEPAK		DEEPAK		27, Mission Compound, B INDIA	Karnataka		520002	/0IN30211310000773: Amount for unclaimed and unpaid d	25.00	25-Sep-2013
RAJKUMAR	MAHENDRA	CHOKSI	MAHENDRA	CHOKSI	98-10 Avenue Apt, 30, Rego I INDIA	Maharashtra		999999	/01201090000717654: Amount for unclaimed and unpaid d	1000.00	25-Sep-2013
GIRISH		GUPTA	NA	GUPTA	4906, Kucha Ustad Dagg, INDIA	Delhi		110006	/01201880000001782: Amount for unclaimed and unpaid d	2.50	25-Sep-2013
RAGA	SECURITIES	FINANCEPVT	NA		Banerjee Complex, Opp. Ben INDIA	Madhya Pradesh		482002	/01601010000315035: Amount for unclaimed and unpaid d	135.00	25-Sep-2013
RAGA	SECURITIES	FINANCEPVT	NA		Banerjee Complex, Opp. Ben INDIA	Madhya Pradesh		482002	/01601010000315736: Amount for unclaimed and unpaid d	5.00	25-Sep-2013