

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	MSM0000000000000M5	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	MSM0000000000000M6	Amount for unclaimed and unpaid	1000.00	06-Aug-2019
DOGRA	RENU		DOGRA	ASHOK		19-20, DHARAM KANTA ROA INDIA	INDIA	PUNJAB		121005	MSM0000000000000M6	Amount for unclaimed and unpaid	1000.00	06-Aug-2019
DOGRA	ASHOK		DOGRA	DARBARILAL		19-20, DHARAM KANTA ROA INDIA	INDIA	PUNJAB		121005	MSM0000000000000M6	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 APARTME INDIA	INDIA	KARNATAKA		560094	MSM0IN3001831082187	Amount for unclaimed and unpaid	200.00	06-Aug-2019
MITESH	CHHABILDAS	KAMDAR	CHHABILDAS	DOSALAL	KAMDAR	EXIM INTERNATONAL55 EZR. INDIA	INDIA	WEST BENGAL		700001	MSM0IN3002141110931C	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)NULAPPU INDIA	INDIA	Kerala		685581	MSM0IN3002391069137	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	MSM0IN3002391155387	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	MSM0IN3003271032113	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	MSM0IN3003601032047	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		995ETHI 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- SRIKANTHAPURPS/T INDIA	INDIA	MAHARASHTRA		999999	MSM0IN3003941558947	Amount for unclaimed and unpaid	2500.00	06-Aug-2019
YOGESH	KUMAR	JAIN	DEVEELAL			38MUSADDI PURAUJJAIN INDIA	INDIA	MADHYA PRADESH		456001	MSM0IN3003941580527	Amount for unclaimed and unpaid	25.00	06-Aug-2019
GEETHA	LAKSHMI	SAJJA	NA			D NO 12- 87KANYAKAPARAM INDIA	INDIA	ANDHRA PRADESH		523187	MSM0IN3003941598967	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	MSM0IN3003941722923	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 5-3-292/3GOSHAMAHA 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	MSM0IN3011271548093	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

NITA	DEEPAKKUMAR	PARMAR	DEEPAKKUMAR	PARMAR	12/B SHIV MURLIDHAR SOCI INDIA	GUJARAT	BHAVNAGAR	364001	MSM012044700031318:	Amount for unclaimed and unpai	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 unpai	400.00	06-Aug-2019
KAMLESH	OJHA		SURESH	CHAND	OJHA	Chhattisgarh		492001	MSM013019300020158:	Amount for unclaimed and unpai	1.00	06-Aug-2019
NISHA	BINDESHBHAI	SOLANI	NA		HARIDAS ROADWANKANER INDIA	GUJARAT	RAJKOT	363621	MSM013019900002215:	Amount for unclaimed and unpai	50.00	06-Aug-2019
INDIRA	KANTILAL	GANDHI	KANTILAL		2289,NEHRU CHOWKSANGA INDIA	MAHARASHTRA	AHMED NAGAR	422605	MSM01302190000183:	Amount for unclaimed and unpai	200.00	06-Aug-2019
PRABHAWATI	RAMESH	MUTHA	NA		FLAT NO.7 ABHAY APARTME INDIA	MAHARASHTRA	AHMED NAGAR	414001	MSM013021900001091:	Amount for unclaimed and unpai	200.00	06-Aug-2019
RUHKMANIDEVI	RAMRIKHIDAS	BINANI	RAMRIKHIDASJI	BINANI	201,RADHAKRISHNA TOWER INDIA	MAHARASHTRA	AKOLA	444001	MSM013023100000129:	Amount for unclaimed and unpai	250.00	06-Aug-2019
VINODKUMAR	CHATRABHUJ	KHANDELWAL	CHATRABHUJ		VENKATESH NAGARB/H RAD INDIA	MAHARASHTRA	AKOLA	444001	MSM013035800000419:	Amount for unclaimed and unpai	500.00	06-Aug-2019
JAVED	IQBAL	WANI	BASHIR	AHMED	WANI	JAMMU AND KASHMIR		180014	MSM013041400036997:	Amount for unclaimed and unpai	9.00	06-Aug-2019
B	U	WAGHELA	U	P	WAGHELA	GUJARAT	VADODARA	391740	MSM013041400044499:	Amount for unclaimed and unpai	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 unpai	160.00	06-Aug-2019
SIRSALEWAL	MADHURI	O	NA		C-708, UPWAN TOWER: INDIA	MAHARASHTRA	MUMBAI	400097	MSM000000000000000:	Amount for unclaimed and unpai	1000.00	25-Jul-2018
DHANDHARIA	HARSH		NA		FLAT NO.101, BLDG.,A' INDIA	MAHARASHTRA		999999	MSM000000000000000:	Amount for unclaimed and unpai	1000.00	25-Jul-2018
DHANDHARIA	VINITA		NA		FLAT NO.101, BLDG.,A' INDIA	MAHARASHTRA		999999	MSM000000000000000:	Amount for unclaimed and unpai	1000.00	25-Jul-2018
BHALLA	Y	S	NA		F-10 GEETANJALI ENCL INDIA	DELHI	SOUTH DELHI	110017	MSM000000000000000:	Amount for unclaimed and unpai	1000.00	25-Jul-2018
DOGRA	RENU		NA		19-20, DHARAM KANTA INDIA	PUNJAB		121005	MSM000000000000000:	Amount for unclaimed and unpai	1000.00	25-Jul-2018
DOGRA	ASHOK		NA		19-20, DHARAM KANTA INDIA	PUNJAB		121005	MSM000000000000000:	Amount for unclaimed and unpai	1000.00	25-Jul-2018
MUNNI	DEVI	SHARMA	NA		WZ 346 DNANGAL RAY,INDIA	DELHI	SOUTH WEST DELHI	110046	MSM0IN30011810295:	Amount for unclaimed and unpai	500.00	25-Jul-2018
DEVYANI	GUPTA		NA		F 3/241 FIRST FLOORSI INDIA	DELHI	NORTH WEST DELHI	110085	MSM0IN3001181131E:	Amount for unclaimed and unpai	100.00	25-Jul-2018
RAHUL	PRIYADARSHI		NA		F 3 PANCHAJANYA APA INDIA	KARNATAKA		560094	MSM0IN30018310821:	Amount for unclaimed and unpai	200.00	25-Jul-2018
MITESH	CHHABILDAS	KAMDAR	CHHABILDAS	KAMDAR	EXIM INTERNATONAL5: INDIA	WEST BENGAL		700001	MSM0IN30021411093:	Amount for unclaimed and unpai	4000.00	25-Jul-2018
RAJASEKHARAN	K	R	NA		GODREJ WOODSWAN I INDIA	KARNATAKA		560024	MSM0IN30021411224:	Amount for unclaimed and unpai	19.00	25-Jul-2018
DIVI	KHANNA		NA		A 86 JIGAR COLONY MC INDIA	UTTAR PRADESH		244001	MSM0IN30021412164:	Amount for unclaimed and unpai	500.00	25-Jul-2018
DIXABEN	JITENDRA	HIRPARA	JITENDRA	HIRPARA	C/O JITENDRA JIVRAJB INDIA	GUJARAT	AMRELI	365541	MSM0IN3002141293E:	Amount for unclaimed and unpai	300.00	25-Jul-2018
JHARNA	SAHA		NA		SHAILENDRA NAGAR B.INDIA	Chhattisgarh		496001	MSM0IN30021413184:	Amount for unclaimed and unpai	300.00	25-Jul-2018
RAM	KUMAR	GUPTA	NA		F 29MOHINI SAGAR COI INDIA	MADHYA PRADESH		473551	MSM0IN30021414205:	Amount for unclaimed and unpai	700.00	25-Jul-2018
YOGISH	PADAKANNAYA	P	NA		PAJINGAR HOUSEMOO INDIA	Tamil Nadu		671323	MSM0IN3002391039C:	Amount for unclaimed and unpai	100.00	25-Jul-2018
PADMA	B		NA		NO.26, 2ND CROSS, MU INDIA	KARNATAKA		560061	MSM0IN3002391099C:	Amount for unclaimed and unpai	100.00	25-Jul-2018
RANJITHRAJ	P	M	NA		NAITHOOR (H)CHEVAR, INDIA	Tamil Nadu		673017	MSM0IN30023911355:	Amount for unclaimed and unpai	1.00	25-Jul-2018
PATEL	JAYANTILAL	NATHUBHAI	NATHUBHAI	PATEL	P.O. BOX 60889DUBAIU INDIA	MAHARASHTRA		999999	MSM0IN3002391144E:	Amount for unclaimed and unpai	8000.00	25-Jul-2018
ZOHEB	ANWAR	HASHIM	HASHIM	ZOHEB	MAILANCHI, A12,JAWAH INDIA	Tamil Nadu		673006	MSM0IN30023911942:	Amount for unclaimed and unpai	80.00	25-Jul-2018
JOHNSON	MANI		NA		KIZHAKEDATH HOUSEI INDIA	Tamil Nadu		686693	MSM0IN30023912082:	Amount for unclaimed and unpai	100.00	25-Jul-2018
MOHINI	DEVI	MUNDHRA	NA		C/O BRIJ MOHAN MUND INDIA	WEST BENGAL		711101	MSM0IN30032710321:	Amount for unclaimed and unpai	2300.00	25-Jul-2018
MINAXI	SHAH		NA		47/103, ANANDNAGAR, I INDIA	GUJARAT	AHMEDABAD	380051	MSM0IN3003431055E:	Amount for unclaimed and unpai	300.00	25-Jul-2018
CHINUBHAI	KALIDAS	SHAH	KALIDAS	SHAH	47/103, ANAND NAGAR, INDIA	GUJARAT	AHMEDABAD	380051	MSM0IN3003431067E:	Amount for unclaimed and unpai	125.00	25-Jul-2018
SANJAYKUMAR	CHINUBHAI	SHAH	CHINUBHAI	SHAH	47/103, ANAND NAGAR, INDIA	GUJARAT	AHMEDABAD	380051	MSM0IN3003431073E:	Amount for unclaimed and unpai	100.00	25-Jul-2018
PATEL	JASWANTLAL	SHIVABHAI	SHIVABHAI	PATEL	VHALABHAI NI KHADKI INDIA	GUJARAT	KHEDA	387370	MSM0IN30034310827:	Amount for unclaimed and unpai	300.00	25-Jul-2018
AMIN	MANISH	GHANSHYAMBHAI	GHANSHYAMBHAI	AMIN	AMIN VADA,TA. DEHGA INDIA	GUJARAT	GANDHI NAGAR	382305	MSM0IN30034310894:	Amount for unclaimed and unpai	500.00	25-Jul-2018
BOINA	BALAJI		NA		3-84, NEELAGIRI PATNA INDIA	ANDHRA PRADESH		521345	MSM0IN3003517006E:	Amount for unclaimed and unpai	20.00	25-Jul-2018
PATEL	VIJAY	ASHOK	ASHOK	PATEL	4-18-34, BOUDH NAGAR INDIA	MAHARASHTRA	AURANGABAD	431005	MSM0IN3003601032C:	Amount for unclaimed and unpai	250.00	25-Jul-2018
ASHOK	PRASAD		ASHOK		F/C 11DVC COLONYCH/INDIA	JHARKHAND		825303	MSM0IN3003941060E:	Amount for unclaimed and unpai	200.00	25-Jul-2018
YOGESH	KUMAR	JAIN	NA		38MUSADDI PURAUJJAI INDIA	MADHYA PRADESH		456001	MSM0IN3003941580E:	Amount for unclaimed and unpai	25.00	25-Jul-2018
D	FAKRUDDIN		NA		D NO- 9A/ 275/ 1GAREE INDIA	ANDHRA PRADESH		515761	MSM0IN30039416131:	Amount for unclaimed and unpai	25.00	25-Jul-2018
MASALA	RAGHAVENDRA		NA		D NO 10A/52PULAVAND INDIA	ANDHRA PRADESH		515761	MSM0IN3003941653E:	Amount for unclaimed and unpai	50.00	25-Jul-2018
RAJESH	NANALAL	CHOUHAN	NANALAL	CHOUHAN	BUILDING NO. 11, FLAT INDIA	MAHARASHTRA	PUNE	411037	MSM0IN3004508008C:	Amount for unclaimed and unpai	50.00	25-Jul-2018
HARSH	GOLCHHA		NA		46,VINOBAPURILAJPATI INDIA	DELHI	SOUTH DELHI	110024	MSM0IN30046810047:	Amount for unclaimed and unpai	200.00	25-Jul-2018
PRADEEP	RAJANI		NA		11ANAND PLASTIK KE I INDIA	MADHYA PRADESH		456010	MSM0IN3004841281E:	Amount for unclaimed and unpai	24.00	25-Jul-2018
SANGITA	TIWARY		NA		164 BITTHAL NAGARLAI INDIA	MADHYA PRADESH		462001	MSM0IN3005131531E:	Amount for unclaimed and unpai	50.00	25-Jul-2018
CHANGDEO	PUNJARAM	PAWAR	PUNJARAM	PAWAR	MHB COLONY H NO 114 INDIA	MAHARASHTRA	NASHIK	422007	MSM0IN3005131586E:	Amount for unclaimed and unpai	25.00	25-Jul-2018
NITESH	AGRAWAL		NA		D NO 5-3-292/3GOSHAM INDIA	ANDHRA PRADESH		500012	MSM0IN30066910182:	Amount for unclaimed and unpai	200.00	25-Jul-2018
BHAVSAR	LATABEN	ASHOKKUMAR	NA		D/1 MANJUL PARK SOC INDIA	GUJARAT	VADODARA	390011	MSM0IN30075171065E:	Amount for unclaimed and unpai	99.00	25-Jul-2018
CHANDA	DEVI		NA		CHANDA DEVIR.K MALA INDIA	BIHAR		800001	MSM0IN30088814614:	Amount for unclaimed and unpai	300.00	25-Jul-2018
PUSHPA	VORA		NA		C/O ALKA FOOD STORE INDIA	JHARKHAND		826001	MSM0IN30088814818:	Amount for unclaimed and unpai	100.00	25-Jul-2018
RENUKA	DEVI		NA		C/O BINOD TIWARI.C.M. INDIA	JHARKHAND		826001	MSM0IN30088814832:	Amount for unclaimed and unpai	1000.00	25-Jul-2018
JAYSHRIBEN	B	MORI			HARI NIVAS, ROOM NO. INDIA	GUJARAT	JUNAGADH	362265	MSM0IN30097410697:	Amount for unclaimed and unpai	100.00	25-Jul-2018
ANSUYABEN	DHIRU	KATARIA	DHIRU	KATARIA	JALARAM NAGAR, BLOK INDIA	GUJARAT	JUNAGADH	362001	MSM0IN30097411514:	Amount for unclaimed and unpai	500.00	25-Jul-2018
KHANDHEDIYA	DIPAKBHAI	V	NA		MANEK PARA-10,AMREI INDIA	GUJARAT	AMRELI	365601	MSM0IN3009741154E:	Amount for unclaimed and unpai	300.00	25-Jul-2018
A	MALLIKA		NA		B 6/2DIGJAM STAFF CC INDIA	GUJARAT	JAMNAGAR	361006	MSM0IN3010392458E:	Amount for unclaimed and unpai	50.00	25-Jul-2018
CHETAN	JITENDRA	PARIKH	JITENDRA	PARIKH	14 15D IL PALAZZOLITT INDIA	MAHARASHTRA	MUMBAI	400006	MSM0IN30112715724:	Amount for unclaimed and unpai	1.00	25-Jul-2018
SIDDHARTH	VAID		NA		SCHOOL VIEW BUILDIN INDIA	MAHARASHTRA	MUMBAI	400064	MSM0IN30115113463:	Amount for unclaimed and unpai	250.00	25-Jul-2018
CHATURBHAI	M	PRAJAPATI	NA		43-A, VALLABHKUNJ SC INDIA	GUJARAT	AHMEDABAD	382330	MSM0IN30123310054:	Amount for unclaimed and unpai	1500.00	25-Jul-2018
RITIKA	GUPTA		NA		2/33VIPUL KHAND 2GOI INDIA	UTTAR PRADESH		226010	MSM0IN3013301786E:	Amount for unclaimed and unpai	500.00	25-Jul-2018
HIMATLAL	V	VORA	NA		ALKA FOODS STORESF INDIA	JHARKHAND		826001	MSM0IN3013301822E:	Amount for unclaimed and unpai	225.00	25-Jul-2018
MANOJ	KUMAR	SINGH	NA		61H/4AOM GAYATRI NA INDIA	UTTAR PRADESH		211004	MSM0IN3013301866C:	Amount for unclaimed and unpai	250.00	25-Jul-2018
ISMAIL	USMAN		NA		VADWARI DARWAJA KE INDIA	RAJASTHAN		313331	MSM0IN3016041037E:	Amount for unclaimed and unpai	100.00	25-Jul-2018
AJITH	KUMAR	TS	NA		THELAKKAT MANAMAY,INDIA	Tamil Nadu		679105	MSM0IN30163740044:	Amount for unclaimed and unpai	300.00	25-Jul-2018
CHANDULAL	KESHAVLAL	PATEL	NA		3/36/4 RANDEJATA-DI: INDIA	GUJARAT	GANDHI NAGAR	382620	MSM0IN3016451043E:	Amount for unclaimed and unpai	100.00	25-Jul-2018

SANDEEP	KUMAR		NA		H NO 818INDERPURI MC INDIA	PUNJAB		125055	MSM0IN30177410856	Amount for unclaimed and unpaid	250.00	25-Jul-2018
SANDIPAN	ABASO	JADHAV	NA		A/P AMARAPURTAL KAI INDIA	MAHARASHTRA	SANGLI	415305	MSM0IN30177415743	Amount for unclaimed and unpaid	750.00	25-Jul-2018
KALPESHKUMAR	HIMMATSINH	BARAD	NA		ANTROLIPALSANASUR/INDIA	GUJARAT	SURAT	394327	MSM0IN30177416104	Amount for unclaimed and unpaid	100.00	25-Jul-2018
RAJAT	TYAGI		NA		HNO 116 FLAUDAFALAI INDIA	UTTAR PRADESH		251307	MSM0IN30177417095	Amount for unclaimed and unpaid	80.00	25-Jul-2018
HARISH	FIALOK		NA		603/A, KAMLESH SHER INDIA	MAHARASHTRA	MUMBAI	400093	MSM0IN30188710025	Amount for unclaimed and unpaid	400.00	25-Jul-2018
SUNIL	AUGUSTINE		NA		CHETTIPPARAMBIL HOI INDIA	Tamil Nadu		685586	MSM0IN30189510332	Amount for unclaimed and unpaid	50.00	25-Jul-2018
KARTHIKEYAN	V		NA		66/4, BALAJI AVENUEC INDIA	TAMIL NADU	COIMBATORE	641001	MSM0IN30189510402	Amount for unclaimed and unpaid	195.00	25-Jul-2018
SYLVESTER	DCOSTA		NA		ST ANTHONY CHURCH INDIA	KARNATAKA		575029	MSM0IN30189510583	Amount for unclaimed and unpaid	100.00	25-Jul-2018
PRATIBHA	SURANA		NA		H.NO.3, SAI RESIDENCY INDIA	MADHYA PRADESH		462016	MSM0IN30198310075	Amount for unclaimed and unpaid	50.00	25-Jul-2018
BHARATIBEN	UMEDBHAJ	SAGAR	UMEDBHAJ	SAGAR	KACHHYAWADITAL. GA INDIA	GUJARAT	NAVSARI	396360	MSM0IN30199110721	Amount for unclaimed and unpaid	100.00	25-Jul-2018
MANOJ	KUMAR		NA		C/O DILIP GHOSH,20,JA INDIA	JHARKHAND		834001	MSM0IN30210510096	Amount for unclaimed and unpaid	101.00	25-Jul-2018
PRECIOUS	SECURITIES	PVLTLD	NA		338 1ST FLOORPRABH/INDIA	KARNATAKA		560009	MSM0IN30214810016	Amount for unclaimed and unpaid	1.00	25-Jul-2018
GUNA	DHAR	DAS	NA		I.S.M.COMPUTER CENT INDIA	JHARKHAND		826004	MSM0IN30216410163	Amount for unclaimed and unpaid	200.00	25-Jul-2018
SHIVA	KUMAR	PACHAPULUSU	NA		26 - 4 - 3050, BALAJI NA INDIA	ANDHRA PRADESH		515201	MSM0IN30220111116	Amount for unclaimed and unpaid	320.00	25-Jul-2018
RAJKUMAR	SINGH		NA		H NO 1595 TEGOR WAF INDIA	MADHYA PRADESH		462036	MSM0IN30226910167	Amount for unclaimed and unpaid	1950.00	25-Jul-2018
REKHA	SINGH		NA		1595, TAGORE WARD,G INDIA	MADHYA PRADESH		462036	MSM0IN30226910674	Amount for unclaimed and unpaid	350.00	25-Jul-2018
KANTILAL	KALIDAS	RAMI	NA		36, SABJALI NI SAME S/ INDIA	GUJARAT	SABARKANTHA	383001	MSM0IN30226910981	Amount for unclaimed and unpaid	100.00	25-Jul-2018
RAMESHA	HG	BHATTA	NA		DHATRT NO 317 11TH C INDIA	KARNATAKA		560078	MSM0IN30226912861	Amount for unclaimed and unpaid	200.00	25-Jul-2018
Mahesh	Motilal	Gilda	Motilal	Gilda	Ramkuwar Niwas,Court F INDIA	MAHARASHTRA	JALNA	431213	MSM0IN30297810066	Amount for unclaimed and unpaid	1500.00	25-Jul-2018
TIRUMAL	RAO	MADAVAPEDDI	NA		45 26 A IST FLOORNEAI INDIA	ANDHRA PRADESH		518002	MSM0IN30302850467	Amount for unclaimed and unpaid	400.00	25-Jul-2018
HEENA	M	PATEL	NA		C 77SHYAM DHARTICIT INDIA	GUJARAT	MAHESANA	382715	MSM0IN30302851845	Amount for unclaimed and unpaid	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 unpaid	1000.00	25-Jul-2018
ARVIND	PAWAN	AGARWAL	PAWAN	AGARWAL	RAJANI GANDHA, 2ND F INDIA	MAHARASHTRA	THANE	421201	MSM0120106000022	Amount for unclaimed and unpaid	3.00	25-Jul-2018
AMIT	PAWAN	AGGARWAL	PAWAN	AGGARWAL	RAJANI GANDHA 2ND F INDIA	MAHARASHTRA	THANE	421201	MSM0120106000022	Amount for unclaimed and unpaid	1.00	25-Jul-2018
HARI	KISHAN	VIJAYVARGI	KISHAN	VIJAYVARGI	3-2-761SRI BRIJ KUNJK, INDIA	ANDHRA PRADESH		500027	MSM0120106000051	Amount for unclaimed and unpaid	1000.00	25-Jul-2018
THOTA	KEDARINATH		NA		12-1-141PINNAVARI STF INDIA	ANDHRA PRADESH		506002	MSM0120106000085	Amount for unclaimed and unpaid	300.00	25-Jul-2018
ANAND	PRAKASH		NA		KRISHNA COLONYMVM INDIA	UTTAR PRADESH		226020	MSM0120106060007	Amount for unclaimed and unpaid	400.00	25-Jul-2018
DEBASISH	MOHANTY		NA		PLOT NO- 113 (A)SURY, INDIA	WEST BENGAL		751003	MSM0120108000007	Amount for unclaimed and unpaid	200.00	25-Jul-2018
PRAMOD	KUMAR	CHAMOLI	NA		C/O PREM LAL CHAMOL INDIA	RAJASTHAN		334001	MSM0120109000123	Amount for unclaimed and unpaid	150.00	25-Jul-2018
AKBAR	AZIZ	BHIMANI	AZIZ	BHIMANI	GOODWILL ENCLAVEV, INDIA	MAHARASHTRA	PUNE	411006	MSM0120109000328	Amount for unclaimed and unpaid	100.00	25-Jul-2018
RAJNESH	BATHWAL		NA		LAXMI AUTO NENGINEE INDIA	Chhattisgarh		492001	MSM0120109000393	Amount for unclaimed and unpaid	1000.00	25-Jul-2018
SHAILESH	KUMAR		NA		5TH FLOOR,SUMITRA S INDIA	BIHAR		800001	MSM0120109240002	Amount for unclaimed and unpaid	50.00	25-Jul-2018
AMIT	KUMAR		NA		C/O UPENDRA PRASAD INDIA	BIHAR		800002	MSM0120109240003	Amount for unclaimed and unpaid	50.00	25-Jul-2018
MANISH	H	VORA	NA		ALKA FOOD STORESRA INDIA	JHARKHAND		826001	MSM0120109260005	Amount for unclaimed and unpaid	100.00	25-Jul-2018
REENA	MANISH	VORA	MANISH	VORA	ALKA FOOD STORESRA INDIA	JHARKHAND		826001	MSM0120109260012	Amount for unclaimed and unpaid	100.00	25-Jul-2018
AMAR	KUMAR	TOPPO	NA		QR No- 1061SEC- 6-AB. INDIA	JHARKHAND		827006	MSM0120109260013	Amount for unclaimed and unpaid	100.00	25-Jul-2018
PRASHANT	AGARWAL		NA		MAIN ROAD,JHARIADHA INDIA	JHARKHAND		828111	MSM0120109260015	Amount for unclaimed and unpaid	250.00	25-Jul-2018
V	MURUGAN		NA		QR. NO. 8E,RUSSLIAN C INDIA	Chhattisgarh		490006	MSM0120113000012	Amount for unclaimed and unpaid	100.00	25-Jul-2018
BLESS	JOAQUIME	CRASTO	NA		PEACE HEAVEN AT NA/ INDIA	MAHARASHTRA	THANE	401304	MSM0120132000068	Amount for unclaimed and unpaid	500.00	25-Jul-2018
BHUSHAN	RAMCHANDRA	GODAMBE	NA		204 KULSWAMINI APT J INDIA	MAHARASHTRA	THANE	401303	MSM0120132000071	Amount for unclaimed and unpaid	492.00	25-Jul-2018
SYED	ZEEZHAN	ALI	NA		209/102 PIPAL MANDIAGI INDIA	UTTAR PRADESH		282003	MSM0120132000140	Amount for unclaimed and unpaid	100.00	25-Jul-2018
RAJESH	JANGID		NA		GANGA MATA KA CHOVI INDIA	RAJASTHAN		303702	MSM0120177010021	Amount for unclaimed and unpaid	500.00	25-Jul-2018
AJIT	GOVINDRAO	JADHAV	GOVINDRAO	JADHAV	1638, D- WARDUTTARE INDIA	MAHARASHTRA	KOLHAPUR	416007	MSM0120200000019	Amount for unclaimed and unpaid	50.00	25-Jul-2018
ASHISH	DINESH	SARASWAT	DINESH	SARASWAT	AT POST- ASHAGADHT, INDIA	MAHARASHTRA	THANE	401602	MSM0120200000027	Amount for unclaimed and unpaid	20.00	25-Jul-2018
HEMATBHAI	JESHANKAR	LABADIYA	NA		MASTER SOCIETYBLOC INDIA	GUJARAT	JUNAGADH	362001	MSM0120230030000	Amount for unclaimed and unpaid	200.00	25-Jul-2018
SUSHIL	KUMAR	AGARWAL	NA		928/2/N,BANKIM NAGAR INDIA	WEST BENGAL		734001	MSM0120289000037	Amount for unclaimed and unpaid	5.00	25-Jul-2018
RAKESH	LAKHMICHAND	UDASI	LAKHMICHAND	UDASI	ROOM NO. 22,SINDHI C INDIA	MAHARASHTRA	JALGAON	425201	MSM0120289000044	Amount for unclaimed and unpaid	150.00	25-Jul-2018
ZAKIUDDIN	ALI	MOHAMED	NA		ZERO MILE CHOURAHA INDIA	RAJASTHAN		312605	MSM0120289000079	Amount for unclaimed and unpaid	500.00	25-Jul-2018
RAJKUMAR	MEHTA		NA		SADAR BAZARPRATAPI INDIA	RAJASTHAN		312605	MSM0120289000087	Amount for unclaimed and unpaid	500.00	25-Jul-2018
BALVAT	MANUBHAI	BARAD	NA		VIROCHANNAGAR,BAR, INDIA	GUJARAT	AHMEDABAD	382170	MSM0120293000003	Amount for unclaimed and unpaid	100.00	25-Jul-2018
AMITKUMAR	HEMATLAL	KUNDALIA	NA		ANDBAVA CHAKLA,DF-INDIA	GUJARAT	JAMNAGAR	361001	MSM0120306010001	Amount for unclaimed and unpaid	50.00	25-Jul-2018
DASARATHAM	KURA		NA		HNO:8-5-150/2LAKSHMI INDIA	ANDHRA PRADESH		505001	MSM0120307000002	Amount for unclaimed and unpaid	300.00	25-Jul-2018
NEELAM	SOMAIAH		NA		D NO: 1-86A, MAIN ROA INDIA	ANDHRA PRADESH		521245	MSM0120307000017	Amount for unclaimed and unpaid	100.00	25-Jul-2018
RAMESHCHANDRA	LALIBHAI	SOLANKI	LALIBHAI	SOLANKI	68 KUMBHAR WADAKHI INDIA	GUJARAT		362520	MSM0120321000002	Amount for unclaimed and unpaid	1000.00	25-Jul-2018
RASHMI	MULCHAND	AHUJA	MULCHAND	AHUJA	PLOT NO 15 OPP BHAG INDIA	MAHARASHTRA	NASHIK	422401	MSM0120332000043	Amount for unclaimed and unpaid	500.00	25-Jul-2018
RAKESH	LAXMINARAYAN	BANSAL	LAXMINARAYAN	BANSAL	S F X 49400 QUATERSC INDIA	GUJARAT	KACHCHH	370201	MSM0120332000121	Amount for unclaimed and unpaid	200.00	25-Jul-2018
ANITA	PRAMOD	PAWAR	PRAMOD	PAWAR	14 PUSHPA PARK SOCI INDIA	MAHARASHTRA	NASHIK	422009	MSM0120332000459	Amount for unclaimed and unpaid	500.00	25-Jul-2018
J	ANAND	CHRISTOPHER	ANAND	CHRISTOPHER	NO.4, SUBA APPARTME INDIA	TAMIL NADU		605005	MSM0120350000018	Amount for unclaimed and unpaid	20.00	25-Jul-2018
BHAVESH	VALLABHBHAI	VASAVDA	VALLABHBHAI	VASAVDA	AMBKANAGAR,KUNKKA' INDIA	GUJARAT	AMRELI	365601	MSM0120361000006	Amount for unclaimed and unpaid	50.00	25-Jul-2018
PRATISH	V	BHAKADIA	NA		A-301, MAHAVIR DARS' INDIA	MAHARASHTRA	THANE	401105	MSM0120395000007	Amount for unclaimed and unpaid	200.00	25-Jul-2018
JANAKBEN	ASHOKBHAI	SONI	ASHOKBHAI	SONI	SONIVADOKHIDJADANI INDIA	GUJARAT	PATAN	384265	MSM0120447000474	Amount for unclaimed and unpaid	14.00	25-Jul-2018
KAMAL	KISHORE	SONI	KISHORE	SONI	10-4-37/AHUMAYUN NA/ INDIA	ANDHRA PRADESH		500028	MSM0120545000007	Amount for unclaimed and unpaid	100.00	25-Jul-2018
RAMA	TOMAR		NA		PARMANAND VIHARNE, INDIA	UTTAR PRADESH		263139	MSM0120612000027	Amount for unclaimed and unpaid	500.00	25-Jul-2018
AMRISHKUMAR	THAKORLAL	THAKKAR	THAKORLAL	THAKKAR	JAGRUTI SOCIETYBARC INDIA	GUJARAT	PANCH MAHALS	389350	MSM0130167000028	Amount for unclaimed and unpaid	100.00	25-Jul-2018
KAMLESH	OJHA		NA		B - 02, PANKAJ VIKRAM INDIA	Chhattisgarh		492001	MSM0130193000201	Amount for unclaimed and unpaid	1.00	25-Jul-2018
VINODKUMAR	CHATRABHUJ	KHANDELWAL	CHATRABHUJ	KHANDELWAL	VENKATESH NAGARBF/ INDIA	MAHARASHTRA	AKOLA	444001	MSM0130358000004	Amount for unclaimed and unpaid	500.00	25-Jul-2018
AMBHIRE	D	R	AMBHIRE	R	B-403 CROSS GATEDAMAN V INDIA	MAHARASHTRA		999999	MSM0000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017

BHALLA	Y	S	SINGH	BAWA	GURNOKH	F-10 GEETANJALI ENCLAVEN INDIA	DELHI	SOUTH DELHI	110017	MSM0000000000000M6	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
DHANDHARIA	LAXMINARAYAN		DHANDHANIA	JOHARMAL		DHANDHARIA HOUSEBAND/ INDIA	UTTAR PRADESH		210001	MSM0000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
DHANDHARIA	OMPRAKASH		DHANDHANIA	MURLIDHAR		DHANDHARIA HOUSEBAND/ INDIA	UTTAR PRADESH		210001	MSM0000000000000M6	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
DHANDHARIA	SAROJ		DHANDHANIA	OMPRAKASH		DHANDHARIA HOUSEBAND/ INDIA	UTTAR PRADESH		210001	MSM0000000000000M6	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
DOGRA	ASHOK		DOGRA	DARBARILAL		19-20, DHARAM KANTA ROA INDIA	HARYANA		121005	MSM0000000000000M6	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	MSM0000000000000M6	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
MEKHE	R	A	MEKHE	A	C	31, SAFALYA SHIVAJINAGAR INDIA	MAHARASHTRA	NASHIK	422006	MSM0000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
PATWARI	SHILPA		PATWARI	MURARILAL		303/304,BEACH WOOD HOL INDIA	MAHARASHTRA	MUMBAI	400049	MSM0000000000000M5	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	MSM0000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
SIRSALEWAL	MADHURI	O	OMPRAKASH			C-708, UPWAN TOWERS,UPI INDIA	MAHARASHTRA	MUMBAI	400097	MSM0000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
VINAY	GIRDHARILAL	SHAH	GIRDHARILAL			301/A ANUKUL COMPLEXKC INDIA	GUJARAT	VALSAD	396191	MSM0000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
V	PARAMESWARI		V	CHANDRA	MOULI	8-3-690 G 1 SHIVA SAI APTSI INDIA	ANDHRA PRADESH		500073	MSM0000000000000M5	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
JYOTI	CHOWDHURY		PRAKASH	JA		9 R N MUKHERJEE ROADKOL INDIA	WEST BENGAL		700001	MSM0000000000000M5	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
JAGRUTI	BHADRAKUMAR	MODI	BHADRAKUMAR	MODI		34, ATESH SOCIETYNEAR YO INDIA	GUJARAT	AHMEDABAD	380051	MSM0000000000000M5	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	MSM0000000000000M5	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	MSM0000000000000M5	Amount for unclaimed and unpaid d	7500.00	26-Jul-2017
Ramesh	Kumar	Mundhra	Din	Dayal	Mundhra	111, MotiganjPost Bongaoni INDIA	WEST BENGAL		743235	MSM0000000000000M5	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
Narendar	T	Advani	Thoomimal			6/4, Mahalaxmi Co op Hsg S INDIA	MAHARASHTRA	MUMBAI	400016	MSM0000000000000M5	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
Vimal	Gordhandas	Modi	Gordhandas			043, Giriraj BuildingRajawad INDIA	MAHARASHTRA		400077	MSM0000000000000M5	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
R	K	DUVESH	SHARMA	NA		68KAMAKSHI APARTMENTS' INDIA	DELHI	SOUTH WEST DELHI	110045	MSM0000000000000M5	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
YOGENDRA	PRASAD	SHARMA	TULSI	RAM	SHARMA	L-135ADAT PUR EXTENPUS INDIA	DELHI	EAST DELHI	110094	MSM0000000000000M5	Amount for unclaimed and unpaid d	300.00	26-Jul-2017
GIAN	SAGAR		RAM	CHAND		HOUSE NO 67NEAR SHIV M/ INDIA	HARYANA		131402	MSM0000000000000M5	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
MEGHA	MEHRA		ATUL	MEHRA		123BANK ENCLAVELAXMI N. INDIA	DELHI	EAST DELHI	110092	MSM0000000000000M5	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
HARINDER	PAUL	KAUR	NA			HOUSE NO. 31SECTOR 8 ACH INDIA	PUNJAB		160018	MSM0000000000000M5	Amount for unclaimed and unpaid d	900.00	26-Jul-2017
PADMINI	SHARMA		NA			107, NATIONAL MEDIA CENT INDIA	HARYANA		122002	MSM0000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
ABHEEPSA	DASH		NA			C2/703, CAPITAL APARTMEN INDIA	DELHI	EAST DELHI	110096	MSM0000000000000M5	Amount for unclaimed and unpaid d	1500.00	26-Jul-2017
GAURAV	SUD		NA			I-93 FIRST FLOORSOOUTH CIT INDIA	HARYANA		122001	MSM0000000000000M5	Amount for unclaimed and unpaid d	1500.00	26-Jul-2017
RAMACHANDRAN	MENON		GOPAL	KRISHNAN	MENON	10 SUNDARAM 162 GARODI INDIA	MAHARASHTRA		400077	MSM0000000000000M5	Amount for unclaimed and unpaid d	112.50	26-Jul-2017
HOTCHAND	SABHNANI		CHELLARAM			13/10EAST PATEL NAGARNE INDIA	DELHI	CENTRAL DELHI	110008	MSM0000000000000M5	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
MANJU	GUPTA		NA			F - 3/13SECTOR - 16ROHINI INDIA	DELHI	NORTH WEST DELHI	110085	MSM0000000000000M5	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
MOLLY	JOHN		NA			AG 84 IIRD STREETANNA N/ INDIA	TAMIL NADU	CHENNAI	600040	MSM0000000000000M5	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	MSM0000000000000M5	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	MSM0000000000000M5	Amount for unclaimed and unpaid d	187.50	26-Jul-2017
MITESH	CHHABILDAS	KAMDAR	CHHABILDAS	DOSALAL	KAMDAR	EXIM INTERNATIONALS5 EZR INDIA	WEST BENGAL		700001	MSM0000000000000M5	Amount for unclaimed and unpaid d	6008.25	26-Jul-2017
SANDEEP	VIJAY	GOYAL	VIJAY	GOYAL		23/24 IIND FLOOR MAMTA I INDIA	MAHARASHTRA	MUMBAI	400064	MSM0000000000000M5	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
ILA	SANGHVI		NA			CAL BELTING CO MARSHALL INDIA	WEST BENGAL		700001	MSM0000000000000M5	Amount for unclaimed and unpaid d	858.00	26-Jul-2017
SEEMA	PUNDIR		SAEED	SHAI		JINDAL STEEL AND POWAR I INDIA	Chhattisgarh		496001	MSM0000000000000M5	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
JHARNA	SAHA		NARAYAN	CHANDRA	ROY	SHAILENDR NAGAR BANK I INDIA	Chhattisgarh		496001	MSM0000000000000M5	Amount for unclaimed and unpaid d	225.00	26-Jul-2017
SANJEEVKUMAR	S	OURSANG	NA			NO 88 FLAT NO 113TH CROS INDIA	KARNATAKA		560010	MSM0000000000000M5	Amount for unclaimed and unpaid d	187.50	26-Jul-2017
PUSHPA	AGRAWAL		SHYAM	SUNDAR	AGRAWAL	OPP GAURI SANKAR MANDI INDIA	Chhattisgarh		496001	MSM0000000000000M5	Amount for unclaimed and unpaid d	600.00	26-Jul-2017
AMARESH	KUMAR	DAS	PYARI	MOHAN	DAS	MANAGER ELECTRICALS JINI INDIA	Chhattisgarh		496001	MSM0000000000000M5	Amount for unclaimed and unpaid d	22.50	26-Jul-2017
SOUMYA	T		NA			VIDYA NILAYAS G J COLLEGE INDIA	KARNATAKA		583103	MSM0000000000000M5	Amount for unclaimed and unpaid d	3.75	26-Jul-2017
BHAVIKA	HITESH	DOSHI	HITESH	DOSHI		301/ C MAUNISHREE BLDGI INDIA	MAHARASHTRA	MUMBAI	400064	MSM0000000000000M5	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	MSM0000000000000M5	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	MSM0000000000000M5	Amount for unclaimed and unpaid d	2.25	26-Jul-2017
YOGISH	PADAKANNAYA	P	ANANTHA	RAMA	PADAKANNAYA	PAJINGAR HOUSEMOODAM INDIA	TAMIL NADU		671323	MSM0000000000000M5	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
RANJITH	RAJ	P	RAJAN			NAITHOOR (H)CHEVARAMB. INDIA	TAMIL NADU		673017	MSM0000000000000M5	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
PATEL	JAYANTILAL	NATHUBHAI	VITTHALBHA			P.O. BOX 60889DUBAIAUE INDIA	MAHARASHTRA		999999	MSM0000000000000M5	Amount for unclaimed and unpaid d	1500.00	26-Jul-2017
ROY	ANTHONY	PAYYAPPILLY	ANTHONY	VARGHESE	PAYYAPPILLY	PAYYAPPILLY HOUSENEAR IF INDIA	TAMIL NADU		683513	MSM0000000000000M5	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	MSM0000000000000M5	Amount for unclaimed and unpaid d	2606.25	26-Jul-2017
RATHOD	KHEMCHAND	MANSALAL	MANSALAL	RATHOD		4/11 SUPARSHWATH -E- S/ INDIA	MAHARASHTRA	PUNE	411037	MSM0000000000000M5	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	MSM0000000000000M5	Amount for unclaimed and unpaid d	1725.00	26-Jul-2017
MOMIN	KAZAMALI	SHERALI	NA			627, JAMALPUR,MOTI MOM INDIA	GUJARAT	AHMEDABAD	380001	MSM0000000000000M5	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	MSM0000000000000M5	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	MSM0000000000000M5	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
JAYANTILAL	P	SHAH	NA			2, VIVEK APPTS,VISHWABH INDIA	GUJARAT	AHMEDABAD	380006	MSM0000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
EKTA	DEVANG	MEHTA	DEVANG	MEHTA		A - 6, ASHIRWAD APPARTMI INDIA	GUJARAT	AHMEDABAD	380013	MSM0000000000000M5	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	MSM0000000000000M5	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
KAMAL	MANOHAR	JUMANI	MANOHAR	JUMANI		8 B, 302 JINHUIJINGYUAN FE INDIA	RAJASTHAN		312030	MSM0000000000000M5	Amount for unclaimed and unpaid d	1500.00	26-Jul-2017
BOINA	BALAJI	VENKATA	SATYANARAYANA			3-84, NEELAGIRI PATNAM,BI INDIA	ANDHRA PRADESH		521345	MSM0000000000000M5	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	MSM0000000000000M5	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	MSM0000000000000M5	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
VASANTLAL	RATILAL	DESAI	RATILAL	DESAI		KAILASH NIVAS NO 23RD FL INDIA	MAHARASHTRA		400077	MSM0000000000000M5	Amount for unclaimed and unpaid d	1319.25	26-Jul-2017
MANHAR	R	GATHANI	R	GATHANI		201 2ND FLOOR ASHWAMES INDIA	MAHARASHTRA	MUMBAI	400056	MSM0000000000000M5	Amount for unclaimed and unpaid d	1500.00	26-Jul-2017
ASHOK	PRASAD		DHUP	LAL	SAH	F/C 11DVC COLONYCHANDR INDIA	BIHAR		825303	MSM0000000000000M5	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	MSM0000000000000M5	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
MALTI	S	MEHTA	MANEKLAL	S		6D, PARVATICHAKRABORTY INDIA	WEST BENGAL		700026	MSM0000000000000M5	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 APT'SBLDG 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		PRAVINKUMA			DEVIDARSHAN , CHITTALOO INDIA	TAMIL NADU		695003	MSM0IN3004764125208	Amount for unclaimed and unpaid d	3.75	26-Jul-2017
KASHMIRA	DINESHCANDRA	PATEL	DINESHCANDRA	PATEL		8 MINAL PARK SOCIETYKALK INDIA	GUJARAT	PATAN	384265	MSM0IN3004764129795	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
RAHWAL	AGRAWAL		V	P	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 KRUPAVIDYANAGARPAN 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	MSM0IN300513147239E	Amount for unclaimed and unpaid d	3.75	26-Jul-2017
NITIN	MAHENDRA	PAREEK	MAHENDRA	PAREEK		KHALASH 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	MSM0IN3005131754018	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		SOMAIHAH			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	MSM0IN3007651014173	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	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 COLONYNSARVC 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, SHAMETSIIKHAR 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	MAKHANSHA	THALAPILLY			703, INDRAPRATH 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		DHANJI	HAN		NO 24 LAKSHMI LLAM3 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 TOWI 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 POONAM 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	MSM0IN301151206200	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
VIJAYA	JAYANT	KAPADI	JAYANT	KAPADI		D/12 GURUPUSYAMRUT SOI INDIA	MAHARASHTRA		400081	MSM0IN301151212856	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	MSM0IN301151214276	Amount for unclaimed and unpaid d	1500.00	26-Jul-2017
JAYALEKSHMI	CHIRAPURATH		NA			BSES STAFF QUARTERSNEAR S INDIA	MAHARASHTRA		400104	MSM0IN301151222096	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	MSM0IN301151224447	Amount for unclaimed and unpaid d	3.75	26-Jul-2017
ARTI	MUNIRDEV	DUBEY	MUNIRDEV	DUBEY		NAGARI NIARA PARISHADSH INDIA	MAHARASHTRA		400065	MSM0IN301151225908	Amount for unclaimed and unpaid d	10.50	26-Jul-2017
GAGANDEEP	SINGH		LOCHARLA	S		H NO 320CITIZEN CLUB WAL INDIA	PUNJAB		152107	MSM0IN301151227508	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	MSM0IN301151230590	Amount for unclaimed and unpaid d	487.50	26-Jul-2017
MIRA	AMIT	ADUKIA	AMIT	SURENDRA	ADUKIA	3A BASANT PARVATI11 WO INDIA	MAHARASHTRA	MUMBAI	400018	MSM0IN301151231631	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
REVABEN	VELJIBHAI	PABARI	VELJIBHAI	PABARI		NR PANCHAYAT CHOWHYSH INDIA	GUJARAT		362075	MSM0IN301151233408	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	MSM0IN301151235486	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	MSM0IN301151235592	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
VINAYAK	CHANDRA	GUPTA	BACHOMAL	F		6 B / 28, TILAK MARGNORTH INDIA	BIHAR		800013	MSM0IN301151244870	Amount for unclaimed and unpaid d	337.50	26-Jul-2017
RAMESH	KUMAR	CHAUDHARY	NA			253/174C/3NEW MEHDAUR INDIA	UTTAR PRADESH		211004	MSM0IN301151276063	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	MSM0IN301151289405	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
RENU	CHOUDHARY		NA			8 / 151VIDHADHAR NAGARJ INDIA	RAJASTHAN		302023	MSM0IN301160302748	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
CHATURBHAI	M	PRAJAPATI	MANGALDAS	PRAJAPATI		43-A, VALLABHKUNJ SOCIET INDIA	GUJARAT	AHMEDABAD	382330	MSM0IN301233100546	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	MSM0IN301250280450	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	MSM0IN301250287604	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
JUGAL	KISHORE	RATHI	MOHANLAL	M		AMBIKA TOWER40 DOBSON INDIA	WEST BENGAL		711101	MSM0IN301250289831	Amount for unclaimed and unpaid d	2250.00	26-Jul-2017
ISHA	SECURITIES	LIMITED	NA			22 , GOVT.SERVANT SOCIETY INDIA	GUJARAT	AHMEDABAD	380009	MSM0IN301321103994	Amount for unclaimed and unpaid d	7.50	26-Jul-2017
POORAN	CHANDRA	JUYAL	CHANDRA	JUYAL		B 375 ITI TOWNSHIPMANKA INDIA	UTTAR PRADESH		271308	MSM0IN301330173125	Amount for unclaimed and unpaid d	1125.00	26-Jul-2017
DIPANKER	KUMAR		PRATAP	SI		C/O LATE SUBHASH CHANDI INDIA	JHARKHAND		834002	MSM0IN301330177652	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	MSM0IN301330186609	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	MSM0IN301330193800	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
SHCIL	SERVICES	LTD	NA			GROUND FLOOR, P.J TOWER INDIA	MAHARASHTRA	MUMBAI	400001	MSM0IN301330196386	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
SHARAD	BHASKAR	JAGTAP	BHASKAR	JAGTAP		AT MARALGOIPOST GONDE INDIA	MAHARASHTRA	NASHIK	422305	MSM0IN301330200837	Amount for unclaimed and unpaid d	300.00	26-Jul-2017
ANSARI	HIFZUR	REHMAN	HIFZUR	REHMAN		701 JUVERIA APARTMENT11 INDIA	MAHARASHTRA	MUMBAI	400010	MSM0IN301330204915	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
SARABJIT	KAUR		NA			35/19 20GOVIND NAGARBL INDIA	UTTAR PRADESH		208006	MSM0IN301330205964	Amount for unclaimed and unpaid d	225.00	26-Jul-2017
PRADEEP	KUMAR	RAOJIBHAI				B-1052 , PALAM VIHARGURG INDIA	HARYANA		122017	MSM0IN301356203857	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	MSM0IN301397100274	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
KIFS	SECURITIES	PVTLTD	SUBRATA	PA		B/81, PARISEEMA COMPLEX INDIA	GUJARAT	AHMEDABAD	380006	MSM0IN301485106150	Amount for unclaimed and unpaid d	572.25	26-Jul-2017
RAMESHWAR	LAL	MEGHOTIYA	LAGHRAJ	LAKHOTIYA		C/O BAJRANG LAL BHAGIRA INDIA	MAHARASHTRA	MUMBAI	400002	MSM0IN301549142979	Amount for unclaimed and unpaid d	112.50	26-Jul-2017
RANAJIT	CHAKRAVERTI		NA			2501., ODYSSEY IHIRANAND INDIA	MAHARASHTRA		400076	MSM0IN301549159141	Amount for unclaimed and unpaid d	7500.00	26-Jul-2017
ARUN	VIH	SINGH	BHUMIKA	SINGH		HOUSE NO 15SECTOR 14/AN INDIA	UTTAR PRADESH		201301	MSM0IN301549159546	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
GAJANAN	KASHIRAM	SAUDAGAR	KASHIRAM	SAUDAGAR		AL KHALEEJ MEDICAL LABOF INDIA	MAHARASHTRA		999999	MSM0IN301549178631	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
B	KOTESWARA	RAO	KOTESWARA	RAO		IC 12 ERRAMANZIL COLONY INDIA	ANDHRA PRADESH		500082	MSM0IN301549182814	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
HEMAL	MAHENDRA	SHAH	MAHENDRA	SHAH		3 SHAILESH NIWASSUBHASH INDIA	MAHARASHTRA	MUMBAI	400092	MSM0IN301549183621	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
KUNTAL	HEMAL	SHAH	HEMAL	SHAH		10/302 EVERSINE MILLENII INDIA	MAHARASHTRA	MUMBAI	400101	MSM0IN301549191599	Amount for unclaimed and unpaid d	225.00	26-Jul-2017
AHMED	ISRAR		ISRAR			P.O BOX 5229DUBAI, UAE INDIA	MAHARASHTRA		999999	MSM0IN301549300843	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	MSM0IN301604102055	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
ISMAL	USMAN		USMAN			VADWARI DARWAJA KE ANI INDIA	RAJASTHAN		313331	MSM0IN301604103780	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
SUNDARA	B	NA	NA			NO 5 SRI KRISHNASHAKAMI INDIA	KARNATAKA		560078	MSM0IN301637104532	Amount for unclaimed and unpaid d	225.00	26-Jul-2017
RAMESHBHAI	C	PATEL	MULCHAND	N		7/A HARIMUKUND SOCIETY. INDIA	GUJARAT	AHMEDABAD	380051	MSM0IN301645104394	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	MSM0IN301688300532	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
GOBINDRAM	PAHILA	JANI	KIRTIKUMAR			A-137, G.FLOOR, MZK AURA INDIA	HARYANA		122018	MSM0IN301696105247	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
RAVIKUMAR	PERUNDURAI	MUTHUSAMY	PERUNDURAI	MUTHUSAMY		NO 38KUNNATHUR ROADPE INDIA	TAMIL NADU	ERODE	638052	MSM0IN301696118858	Amount for unclaimed and unpaid d	18.75	26-Jul-2017
ANAND	KUMAR	LATH	VIRMUHLAL			156A, LENIN SARANIKAMLA INDIA	WEST BENGAL		700013	MSM0IN301740100819	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	MSM0IN301774110820	Amount for unclaimed and unpaid d	300.00	26-Jul-2017
EISHVINDER	SINGH	RATRA	NA			H NO 2306PHASE 10MOHAL INDIA	PUNJAB		160065	MSM0IN301774151219	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
MINI	CHACKO		NA			KARINGADOMPALLIL HOUSE INDIA	TAMIL NADU		689673	MSM0IN301895103843	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	MSM0IN301926302233	Amount for unclaimed and unpaid d	157.50	26-Jul-2017
PAWAN	GATTANI		SURESH	CHANDRA	GATTANI	104-B, SHREENATH TOWERS INDIA	MADHYA PRADESH		452003	MSM0IN301983102140	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	MSM0IN302092100649	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
PRECIOUS	SECURITIES	PVTLTD	NA			338 1ST FLOORPRABHAT CO INDIA	KARNATAKA		560009	MSM0IN302148100167	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
PRAKASH	R	SARAF	PRAVIN	PAB		RAMDUTT NAGARKESHWAP INDIA	KARNATAKA		580023	MSM0IN302148102876	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	MSM0IN302164101298	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
SONAL	JAIN		NA			KRISHNA KUNJ, 3RD FLOOR INDIA	MAHARASHTRA		400036	MSM0IN302164101487	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	MSM0IN302201100736	Amount for unclaimed and unpaid d	1350.00	26-Jul-2017
KAVITHA	AGARWAL		NA			8 21 1 6Vikas NagarChaitany INDIA	ANDHRA PRADESH		500060	MSM0IN302236113165	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
UPPALA	NAGARAJU		NA			H NO 35/142, KALAVATHI N. INDIA	ANDHRA PRADESH		500055	MSM0IN302269100710	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
MEENA	J	NEGANDHI	JAGDISH	J	NEGANDHI	178 DAMODAR VALJI BLDG, INDIA	MAHARASHTRA	MUMBAI	400004	MSM0IN302269102164	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
DILIP	SHAHA		GIRIDHARDAS	R	SHAHA	GIRIDHAR BANGLOW,GAIKA INDIA	MAHARASHTRA	NASHIK	422002	MSM0IN302269102612	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	MSM0IN302269115436	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
RAKESHKUMAR	MAGANLAL	CHAVDA	MAGANLAL	CHAVDA		A/5,VIDHYADHAR SOC,NEAF INDIA	GUJARAT		390015	MSM0IN302269117019	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
HINA	HITESHBHAI	SHETH	HITESHBHAI	SHETH		67/799,KARNAVATI APPT,PA INDIA	GUJARAT		387006	MSM0IN302269117461	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	MSM0IN302269118727	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	MSM0IN3022691264198	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 5 INDIA	GUJARAT	AHMEDABAD	380015	MSM0IN302429200272C	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
CHANDRAVADAN	CHANDULAL	PATEL	CHANDULAL	PATEL	12,MANEKLAL 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	MSM0IN3026793060788	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	MSM0IN302679324383C	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
TUSHAR	HIRALAL	PATHADE	TARA	CHAND	2/6 SUBHUYYOG SOCIETYDE INDIA	MAHARASHTRA	THANE	401501	MSM0IN3026793296361	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
VAIGUNDAMOORTH	ARUNACHALAM		ARUNACHALAM	THIAGARAJAN	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	MSM0IN302679349305C	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	5-1-54JAM BAAGPUSAL BAS INDIA	ANDHRA PRADESH	500012	MSM0IN3027341004885	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
Ranjan	R	Shetty	R	S	Shetty	401 Sai Jyoti BuildingKishan INDIA	MAHARASHTRA	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	360005	MSM0IN3028141047018	Amount for unclaimed and unpaid d	112.50	26-Jul-2017
KANAK	MAL	DASSANI	DEVJI	JAKH		B-124, SURYA NAGARDISS, 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 442/25 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 HAI 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 76/ISHNU 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 BOJ 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. GOVINI 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	MSM0120106000057095	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. - CHANDIGAONVIA - 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	MSM012010900000160f	Amount for unclaimed and unpaid d	1575.00	26-Jul-2017
DEEPAK	KOHLI		K	ANANTHAR		FLAT NO 4 IVTH FLOORVENU INDIA	PUNJAB	144001	MSM0120109000024638	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	75.00	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	MSM012010900015198	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	MAHARASHTRA	PUNE	411006	MSM012010900032846	Amount for unclaimed and unpaid d	150.00	26-Jul-2017
VINJAMURI	LASYA		PRIYA		GOODWILL ENCLAVEV, B - 3. INDIA	ANDHRA PRADESH		500007	MSM012010900033834	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
PRIYA	RAJU	PONNAPALLI	LACHHMAN	M	V/2 NGRI COLONYUPPAL RO INDIA	ANDHRA PRADESH		521133	MSM012010900033982	Amount for unclaimed and unpaid d	45.00	26-Jul-2017
SANJAY	NAMDEO	BHARTI	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	C/O KAPILDEO NARAYANR/ INDIA	BIHAR		800020	MSM012010924000576	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
ANITA	SINHA		PREM	PAL	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		BAZHAN TOLI ROADGIRIDIH INDIA	BIHAR		815301	MSM012010926001120	Amount for unclaimed and unpaid d	262.50	26-Jul-2017
AMAR	KUMAR	TOPPO	PRABHU	SAHAY	TOPPO	BIHAR		827006	MSM012010926001350	Amount for unclaimed and unpaid d	75.00	26-Jul-2017
PRASHANT	AGARWAL		PAWAN	KUMAR	AGARWAL	BIHAR		828111	MSM012010926001565	Amount for unclaimed and unpaid d	187.50	26-Jul-2017
VIJAYA	GUPTA		NA		MAIN ROADJHARIADHANBA INDIA	BIHAR		815301	MSM012010926002299	Amount for unclaimed and unpaid d	375.00	26-Jul-2017
SANGITA	JAYANTILAL	DHAROD	JAYANTILAL	T	DHAROD	MAHARASHTRA	MUMBAI	400067	MSM01201120000467	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	MSM01201120000872	Amount for unclaimed and unpaid d	4500.00	26-Jul-2017
DEEPAK	INDERCHAND	KHANDELWAL	INDERCHAND	KHANDELWAL	A-603, MANGALAM APARTA INDIA	MAHARASHTRA	MUMBAI	400101	MSM01201120000819	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
NISHA	KAUSHAL	SAIYA	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	SUMEET	BAGARKA	SUMEET	S	BAGARKA HOUSE,J. B. INDIA	MAHARASHTRA	MUMBAI	400059	MSM01201210000070	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. 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 WALWA,DIS' INDIA	MAHARASHTRA	SANGLI	415406	MSM012020000001875	Amount for unclaimed and unpaid d	37.50	26-Jul-2017
AJIT	GOVINDRAO	JADHAV	GOVINDRAO		163B, 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	MSM012023000004318	Amount for unclaimed and unpaid d	750.00	26-Jul-2017
HEMATBHAI	JESHANKAR	LABADIYA	JESHANKAR	J	MASTER SOCIETYBLOCK NO INDIA	GUJARAT	JUNAGADH	362001	MSM012023003000015	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	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	JHARKHAND		834012	MSM012029900057375	Amount for unclaimed and unpaid d	0.75	26-Jul-2017
SHAKEEL	AHMAD	SHAH	DILIP	GIRI	IDDDGAH, 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	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
PADMVATHIAMMA			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, NIDHIVANNAR 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	MSM012033200001726	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	MSM012033503000997	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	MSM0000000000000005	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
DHANDHARIA	VIJAYLAXMI		DHANDHARIA	JAIPRAKASH		FLAT NO.101, BLDG.,A' SUN	INDIA	MAHARASHTRA		999999	MSM0000000000000005	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
DHANDHARIA	HARSH		DHANDHARIA	JAIPRAKASH		FLAT NO.101, BLDG.,A' SUN	INDIA	MAHARASHTRA		999999	MSM0000000000000005	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
DHANDHARIA	VINITA		DHANDHARIA	HARSH		FLAT NO.101, BLDG.,A' SUN	INDIA	MAHARASHTRA		999999	MSM0000000000000005	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
DHANDHARIA	LAXMINARAYAN		DHANDHANIA	JOHARMAL		DHANDHARIA HOUSEBANDI	INDIA	UTTAR PRADESH		210001	MSM0000000000000005	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
BHALLA	Y	S	SINGH	BAWA	GURNOKH	F-10 GEETANJALI ENCLAVEN	INDIA	DELHI	SOUTH DELHI	110017	MSM0000000000000006	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
DOGRA	RENU		DOGRA	ASHOK		19-20, DHARAM KANTA ROA	INDIA	HARYANA		121005	MSM0000000000000006	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
DOGRA	ASHOK		DOGRA	DARBARILAL		19-20, DHARAM KANTA ROA	INDIA	HARYANA		121005	MSM0000000000000006	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
V	PARAMESHWARI		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 NAGI	INDIA	TAMIL NADU	MADURAI	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	MUMBAI	400016	MSM0IN3000951022555	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
Vimal	Gordhandas	Modi	Gordhandas	Modi		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	EAST DELHI	110094	MSM0IN3001181057952	Amount for unclaimed and unpaid d	160.00	24-Aug-2016
GIRISH	BANSAL		BABU	LAL	MODI	1723OUTRAM LINEKINGSW	INDIA	DELHI	NORTH WEST 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	MUMBAI	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	SOUTH DELHI	110014	MSM0IN3002141053264	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
RAJ	KUMARI	SONI	RAMESH	CHANDRA		H NO 119 JEERA COMPOUNI	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	MSM0IN300214120120C	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	MSM0IN300214123427E	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	SHAILENDRA 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	MSM0IN300214134931C	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	NA			101 AKASHGANANR MUN	INDIA	GUJARAT	AHMEDABAD	380006	MSM0IN300214136504I	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
RANJITH	RAJ	PM	RAJAN			NAITHOOR (H)CHEVARAMB	INDIA	TAMIL NADU		673017	MSM0IN300239113552Z	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
NISHA	PAMNANI		NA			C/O ARJUN KUMAR PAMNA	INDIA	ANDHRA PRADESH		500026	MSM0IN300239115843I	Amount for unclaimed and unpaid d	12.00	24-Aug-2016
NILESH	JAVERCHAND	GADA	NA			B 37, 1ST FLOOR, SALAS NAG	INDIA	MAHARASHTRA	THANE	421301	MSM0IN300239116268I	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	MSM0IN300239127031F	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	MSM0IN300239129204E	Amount for unclaimed and unpaid d	600.00	24-Aug-2016
RATHOD	KHEMCHAND	MANSALAL	MANSALAL	RATHOD		4/11 SUPARSHWNATH -E- SI	INDIA	MAHARASHTRA	PUNE	411037	MSM0IN300280102722Z	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		711101	MSM0IN300327103211I	Amount for unclaimed and unpaid d	920.00	24-Aug-2016
PARESH	DAMJI	DHARAMSHI	DAMJI	DHARAMSHI		MAHARAPAN C H S 213 2I	INDIA	MAHARASHTRA	MUMBAI	400031	MSM0IN300386101728I	Amount for unclaimed and unpaid d	160.00	24-Aug-2016
DESH	DEEPAK	KHETRAPAL	DEEPAK	KHETRAPAL		C/O STEELAGE INDUSTRIES I	INDIA	MAHARASHTRA	MUMBAI	400010	MSM0IN300450101430I	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	MSM0IN300450135676E	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
RUPAL	SUNIL	BEDEKAR	VILAS	KASHINATH	TULPULE	F/303 RUDRA SQUAREJUDG	INDIA	GUJARAT	AHMEDABAD	380054	MSM0IN300450135786E	Amount for unclaimed and unpaid d	88.00	24-Aug-2016
SUSHMITA	DAS	DEBABRATA	DAS			270 BPCL STAFF COLONYA/2	INDIA	MAHARASHTRA		400074	MSM0IN300476407674E	Amount for unclaimed and unpaid d	1000.00	24-Aug-2016
V	PRATAP	NA	NA			DEVIDARSHAN , CHITTALOO	INDIA	TAMIL NADU		695003	MSM0IN300476412520E	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	VADODARA	390002	MSM0IN300484119846E	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	HASMUKE	PALAN	NA			A/801 VRINDAVAN CHSBO	INDIA	MAHARASHTRA	MUMBAI	400067	MSM0IN300484135374I	Amount for unclaimed and unpaid d	36.00	24-Aug-2016
SARV	MITTRA	PACHNANDA	D	P	PACHNANDA	B 150 ASHOK VIHARPHASE I	INDIA	DELHI	NORTH WEST DELHI	110052	MSM0IN300513104958E	Amount for unclaimed and unpaid d	168.00	24-Aug-2016
FAIZAN	ZIA		NA			C/O HIRA SALES8 COLOO TO	INDIA	WEST BENGAL		700073	MSM0IN300513112779E	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
RAJEEV	GARG		NA			ST MICRO ELECTRONICS PVT	INDIA	UTTAR PRADESH		201308	MSM0IN300513142396I	Amount for unclaimed and unpaid d	6.00	24-Aug-2016
ANIL	KALNUJI	MANWAR	NA			C/O P K INGOLE PRATIBHA A	INDIA	MAHARASHTRA	THANE	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	MUMBAI	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	MSM0IN300513153161E	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
ANISH	KUMAR	GUPTA	RAKESH	KUMAR	GUPTA	7 B BIRLA BUILDINGBLOCK A	INDIA	DELHI	NORTH DELHI	110007	MSM0IN300513176608E	Amount for unclaimed and unpaid d	36.40	24-Aug-2016
SANGEETA	GUPTA		OM	PRAKASH	KHEMKA	9/6 KACCCHHA PAKKA QTRSS	INDIA	DELHI	NORTH DELHI	110007	MSM0IN300513176755E	Amount for unclaimed and unpaid d	455.60	24-Aug-2016
TANU	GUPTA		PARMOD	KUMAR	GUPTA	9/6 NEAR PATODIA HOUSES	INDIA	DELHI	NORTH DELHI	110007	MSM0IN300513177687E	Amount for unclaimed and unpaid d	346.40	24-Aug-2016
AKASH	KHARBANDA		NA			17 A KAMLA NAGARMETRO	INDIA	DELHI	NORTH DELHI	110007	MSM0IN300513179029I	Amount for unclaimed and unpaid d	36.00	24-Aug-2016
SWARAN	DUDEJA		MANOHAR	VIRMANI		B- 524KAMLA NAGARAGRA	INDIA	UTTAR PRADESH		282004	MSM0IN300556103114E	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
RACHANA	CHOPRA		LALITH	KUMAR		G12-3-6-111BLUECHIP ARCA	INDIA	ANDHRA PRADESH		500029	MSM0IN300610106111I	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	MSM0IN300693100974E	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
PREM	NATH		NA			A 35 BLOCK A OLD GOVINDP	INDIA	DELHI	EAST DELHI	110051	MSM0IN300708103325C	Amount for unclaimed and unpaid d	606.00	24-Aug-2016
RAJESH	B	JAIN	NA			5 NAYUG SAGARTEEN BATTI	INDIA	MAHARASHTRA	MUMBAI	400006	MSM0IN300708200024I	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
SHINY	INDUSTRIAL	FINANCEPVT	NA			GOLA ROADBARHPATNAPA	INDIA	BIHAR		803213	MSM0IN300724101265I	Amount for unclaimed and unpaid d	6000.00	24-Aug-2016
FIXWELL	DEVELOPERS	PVT	NA			403, ARUN CHAMBERS,TAR	INDIA	MAHARASHTRA	MUMBAI	400034	MSM0IN300749104667C	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
S	PANKAJA		NA			10/361 B NISHARCHANDAV	INDIA	MAHARASHTRA	MUMBAI	400019	MSM0IN300757115698E	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
SITARAM	ARJUN	BAWKAR	NA			23/178 MHB COLONYSARVC	INDIA	MAHARASHTRA	MUMBAI	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	MSM0IN301022213130E	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	MSM0IN301022214014E	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	MUMBAI	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	EAST DELHI	110032	MSM0IN301143104422E	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		NA			81 A 80 A THIRU V K STREET INDIA	TAMIL NADU	ERODE	638002	MSM0IN301151227508C	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
GAGANDEEP	SINGH		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	MSM0IN301250280450Z	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
ISHA	SECURITIES	LIMITED	NA			22 , GOVT.SERVANT SOCIETY INDIA	GUJARAT	AHMEDABAD	380009	MSM0IN301321103994Z	Amount for unclaimed and unpaid d	4.00	24-Aug-2016
RAMESH	CHANDRA	AGARWAL	NA			2A/202AZAD NAGARKANPU INDIA	UTTAR PRADESH		208002	MSM0IN301330173621Z	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
BINDU	J	SHAH	NA			304 MAHAVIR COMM COMF INDIA	MAHARASHTRA		400077	MSM0IN301330182519Z	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	MSM0IN301330196257Z	Amount for unclaimed and unpaid d	4000.00	24-Aug-2016
RAJESH	MEGHI	PAUVA	NA			2/15, ST. JUDE BUILDINGOPI INDIA	MAHARASHTRA	THANE	400603	MSM0IN301485103377Z	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	MSM0IN301516100645Z	Amount for unclaimed and unpaid d	120.00	24-Aug-2016
RAM	GOPAL	MAHESHWARI	NA			772 - A, BLOCK-PNEW ALIPO INDIA	WEST BENGAL		700053	MSM0IN301516101504Z	Amount for unclaimed and unpaid d	240.00	24-Aug-2016
ANIL	KISHORILAL	PATODIA	KISHORILAL	PATODIA		3003/04 LLOYDS ESTATESAL INDIA	MAHARASHTRA	MUMBAI	400037	MSM0IN301549153274Z	Amount for unclaimed and unpaid d	3400.00	24-Aug-2016
HARESH	SONI		NA			FLAT NO 201, 3RD BLOCKJAI INDIA	KARNATAKA		560070	MSM0IN301549194169Z	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	MSM0IN301604102055Z	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
SUNDARA	B		NA			BLOCK NO.M-13,RBI STAFF C INDIA	KARNATAKA		560042	MSM0IN301637104532Z	Amount for unclaimed and unpaid d	120.00	24-Aug-2016
CHITTALA	SRINIVAS		NA			11/4/322/20/57/AMARKAN INDIA	ANDHRA PRADESH		500061	MSM0IN301637405723Z	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	MSM0IN301637406378Z	Amount for unclaimed and unpaid d	80.00	24-Aug-2016
ANAND	KUMAR	LATH	NA			156A, LENIN SARANIKAMLA INDIA	WEST BENGAL		700013	MSM0IN301740100819Z	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
HARMEET	SINGH	BANS	NA			RELIGARE SECURITIES LTD19 INDIA	DELHI	SOUTH DELHI	110019	MSM0IN301774118416Z	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	MSM0IN301820100335Z	Amount for unclaimed and unpaid d	800.00	24-Aug-2016
JYOTHI	V		NA			3-4-830BARKATPURAHYDER INDIA	ANDHRA PRADESH		500027	MSM0IN301820100413Z	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	MSM0IN301983102140Z	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
KANISHKA	DAS		NA			SARBARI, OLD MALDADT. M INDIA	WEST BENGAL		732128	MSM0IN302017100515Z	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
PRECIOUS	SECURITIES	PVTLTD	NA			338 1ST FLOORPRABHAT CO INDIA	KARNATAKA		560009	MSM0IN302148100167Z	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	MSM0IN3022011018661	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	MSM0IN302269115436Z	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
PRAMOD	MEGHSHYAM	MUNAGEKAR	NA			B-51, SUYOG SOCIETY SANT INDIA	MAHARASHTRA		400081	MSM0IN302269120253Z	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
RAMANLAL	MAKWANA		NA			40, BHULABHAI PARKKANKA INDIA	GUJARAT	AHMEDABAD	380022	MSM0IN302332100125Z	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	MSM0IN302365100921Z	Amount for unclaimed and unpaid d	180.00	24-Aug-2016
MITAL	PRAVIN	JAIN	NA			37-4A,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	MSM0IN302461100016Z	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
ANIL	KUMAR	PODDAR	NA			9/12, LAL BAZAR STREET3RD INDIA	WEST BENGAL		700001	MSM0IN302515100024Z	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
DSP	MERRILL	LYNCH	NA			TRUSTEE TO GAUTAM CHOK INDIA	MAHARASHTRA	MUMBAI	400021	MSM0IN302638100400Z	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	MSM0IN302734100488Z	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	MSM0IN302814104701Z	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
VIVEK	DASSANI		KANAK	MAL	DASSANI	A-256IIND FLOORSURYA NA INDIA	UTTAR PRADESH		201001	MSM0IN3028221002001	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
Ambica	Capital	MarketsLtd	NA			3 Haren Mukherjee RoadBel INDIA	WEST BENGAL		711202	MSM0IN302927100011Z	Amount for unclaimed and unpaid d	2554.40	24-Aug-2016
Bulaki	Das	Binani	NA			20, Ratan Sarkar Garden Str INDIA	WEST BENGAL		700007	MSM0IN302978100018Z	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	MSM0IN302978101522Z	Amount for unclaimed and unpaid d	28.00	24-Aug-2016
RAVINDRA	MENE		NA			B 16/7 INDIRA NAGARNR DU INDIA	MAHARASHTRA	PUNE	411037	MSM0IN303028500873Z	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
PARASMAL	NAVARATANMALJI	MUNOT	NA			MOHOTA GARDENH NO 7HI INDIA	MAHARASHTRA	WARDHA	442301	MSM0IN303028512765Z	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
SUBRAY	A	HEGDE	NA			MOTENSARNILEKANISIRSISII INDIA	KARNATAKA		581403	MSM0IN303116101503Z	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	MSM0IN3031811001081	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
PRAFUL	CHAVDA		NA			22-4-498/1CHUDDI GALLIET INDIA	ANDHRA PRADESH		500002	MSM012010600006148Z	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
SONAL	SURENDRA	KEDIA	NA			54/56 RAMWADI1ST FLR, RC INDIA	MAHARASHTRA	MUMBAI	400002	MSM012010600007983Z	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
DEEPAK	KOHLI		NA			FLAT NO 4 IVTH FLOORVENL INDIA	PUNJAB		144001	MSM012010900002463Z	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
TBV	P	CHANDRAMOULI	NA			201 SRINILAYAMPLOT NO 1C INDIA	ANDHRA PRADESH		500016	MSM012010900003253Z	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
KUNDAN	LAL		NA			BANK OF BARODA REGIONA INDIA	GUJARAT	VALSAD	396001	MSM012010900003388Z	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
ASHISH	HANDA		VIJAY	KUMAR	HANDA	37-38GAUTAM NAGARKAPU INDIA	PUNJAB		144008	MSM012010900004159Z	Amount for unclaimed and unpaid d	2.00	24-Aug-2016
GEETA	KOHLI		NA			FLAT NO-4, 4th FLOORBLOCI INDIA	PUNJAB		144001	MSM012010900004333Z	Amount for unclaimed and unpaid d	0.80	24-Aug-2016
KANTA	KAILASH	BIHANI	KAILASH	BIHANI		AMBAJJI TOWER, B-WING, 5 INDIA	MAHARASHTRA	THANE	421302	MSM012010900007858Z	Amount for unclaimed and unpaid d	100.00	24-Aug-2016
SANJUSHRI	MAHAVIR	BIHANI	MAHAVIR	BIHANI		AMBAJJI TOWERB-WING, 5TH INDIA	MAHARASHTRA	THANE	421302	MSM012010900007868Z	Amount for unclaimed and unpaid d	100.00	24-Aug-2016
PUSHPA	MANAJI	JAGTAP	NA			POST - NATEPUTETAL - MAL INDIA	MAHARASHTRA	SOLAPUR	413109	MSM012010900015792Z	Amount for unclaimed and unpaid d	12.00	24-Aug-2016
CHINTALA	SIVAIAH		NA			HOUSE NO 2-4/3/1CHANDA INDIA	ANDHRA PRADESH		500050	MSM012010900015797Z	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
MUKESH	GUPTA		NA			112 DARIYA MAHAL NO 219 INDIA	MAHARASHTRA	MUMBAI	400006	MSM012010900017331Z	Amount for unclaimed and unpaid d	152.00	24-Aug-2016
BOINA	VENKATESH		NA			H NO 3-84NILAGIRIPATNAM INDIA	ANDHRA PRADESH		521345	MSM012010900021998Z	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	MSM012010919000966Z	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
SHAILESH	KUMAR		BENGALI	SINGH		5TH FLOOR,SUMITRA SADAF INDIA	BIHAR		800001	MSM012010924000206Z	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
SANDIP	KUMAR		NARENDRA	PRASAD	SINHA	C/O KAPILDEO NARAYANR/ F INDIA	BIHAR		800020	MSM012010924000576Z	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	MSM012010926001350Z	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
VINAY	KUMAR	DEOGHARIA	NA			SHEO GANJHARMU ROADRA INDIA	JHARKHAND		834001	MSM012010926001510Z	Amount for unclaimed and unpaid d	4.40	24-Aug-2016
PRASHANT	AGARWAL		PAWAN	KUMAR	AGARWAL	MAIN ROADJHARIAADHANBA INDIA	BIHAR		828111	MSM012010926001565Z	Amount for unclaimed and unpaid d	100.00	24-Aug-2016
SARADHA	M		NA			P.NO.18, RAJESWARI AVENL INDIA	TAMIL NADU		600116	MSM012011604000083Z	Amount for unclaimed and unpaid d	20.00	24-Aug-2016

ANITA	KALDA		ANIL	KALDA	11 - A , SAHKARI MARG NO. INDIA	Chhattisgarh	492009	MSM0120118020001238	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
NIRAV S	RAJABABU R	GANDHI BHANDARI	NA	RAJ	180/6, SNEH SADAN,1ST FL INDIA	MAHARASHTRA	400022	MSM0120120000000765	Amount for unclaimed and unpaid d	100.00	24-Aug-2016
ANIMA	MERCANTILE	PVTLTD	MOHAN	BHANDARI	C-5, SHASTRI NAGAR,JODHP INDIA	MAHARASHTRA	999999	MSM012012101001366	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
GURMUKH	SINGH	RAWAL	NA		601, SIR VITHALDAS CHAMB INDIA	MAHARASHTRA	400023	MSM012012800000001	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
RAJENDRA	PANNALAL	JAIN	JAIN	PANNALAL	GURUMUKH NIWASIST SAN INDIA	MAHARASHTRA	422401	MSM012013204000304	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
DEEPAK	KHIMJI	SATRA	NA		303, RAHUL KUNIJASAL PAR INDIA	MAHARASHTRA	401105	MSM012016801000054	Amount for unclaimed and unpaid d	392.40	24-Aug-2016
MANISH	BRIJLAL	KASAT	NA		2/34,SARASWATI SADAN 11 INDIA	MAHARASHTRA	400009	MSM012016900000317	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
RAJENDRA	BABURAO	SONAR	NA		33, SUMATI SOCIETY,SHARA INDIA	MAHARASHTRA	422002	MSM012017502000026	Amount for unclaimed and unpaid d	80.00	24-Aug-2016
KISHAN	LAL	MAROTHI	NA		R.H. NO.20, ATHERVEDINDR INDIA	MAHARASHTRA	422007	MSM012017502000617	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
GANGABEN	RAMBHAI	MANGTANI	RAMBHAI	VIROOMAL	GANDHI CHOWKNOKHANOI INDIA	RAJASTHAN	334803	MSM012017701001393	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
SANJEEV	MADAN	PUROHIT	MADAN		21-A 'SNEHDEEP'PANCHWA' INDIA	GUJARAT	360001	MSM01201800001539	Amount for unclaimed and unpaid d	80.00	24-Aug-2016
DIPAK	RASIKLAL	SHAH	NA		FLAT NO. -4/31,KAMDHENU, INDIA	MAHARASHTRA	400081	MSM012019700000076	Amount for unclaimed and unpaid d	80.00	24-Aug-2016
AJIT	GOVINDRAO	JADHAV	GOVINDRAO		A/P NERLA,TAL WALWA,DIS' INDIA	MAHARASHTRA	415406	MSM012020000001875	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
M	SATYANARAYANA	REDDY	NA		1638, D- WARDUTTARESWA INDIA	MAHARASHTRA	416007	MSM012020000001983	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
REENU	V	CHOUHDARY	VIJAY	R	D NO.F-242, V V REDDY NAG INDIA	ANDHRA PRADESH	516312	MSM012022300000418	Amount for unclaimed and unpaid d	8.00	24-Aug-2016
VANKALAS	PARMESHWAR	B	VIJAY	CHOUDHARY	5 D/8- 302,SHRADHA ASHA I INDIA	MAHARASHTRA	400101	MSM012023000001496	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
ANKIT	AGGARWAL		NA		105 SHUKARWAR PETHNEAI INDIA	MAHARASHTRA	411004	MSM012023000006438	Amount for unclaimed and unpaid d	280.00	24-Aug-2016
JAYANTA	CHAKRABARTI		MANIK	LAL	12-A,FIRDOSH MANZIL41 BJ INDIA	MAHARASHTRA	400050	MSM012023500000362	Amount for unclaimed and unpaid d	1200.00	24-Aug-2016
SANNYASHI	KHAN		JUGAL	CHANDRA	20, PARMAR ROADPO-BHAC INDIA	WEST BENGAL	712232	MSM012023500000602	Amount for unclaimed and unpaid d	400.00	24-Aug-2016
JOHN	C	THOMAS	C	J	84-1, KABI KIRANDHAN ROA INDIA	WEST BENGAL	712232	MSM012023500001311	Amount for unclaimed and unpaid d	10.00	24-Aug-2016
LYAQATALI	MUNNE	USMANI	MUNNE	USMANI	CHINGAMPARAMPIL HOUSE INDIA	TAMIL NADU	686105	MSM012023900001497	Amount for unclaimed and unpaid d	4.00	24-Aug-2016
CHANDRA	KANT	BHARTIA	CHANDRA	GOPAL	10NA BANGALI PURA BLDG, INDIA	MAHARASHTRA	400003	MSM012024700001395	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
PRAGYA	SECURITIES	PVT	NA		C-2,LAL BUILDING,2ND FLOC INDIA	WEST BENGAL	769012	MSM012026500000074	Amount for unclaimed and unpaid d	4.00	24-Aug-2016
PRAMOD	KUMAR	AGRAWAL	KALU	RAM	227, KAILASH PLAZA,V.B. LA INDIA	MAHARASHTRA	400077	MSM012028100000026	Amount for unclaimed and unpaid d	200.00	24-Aug-2016
R	PRAKASAM		NA		57/178, PAWANSUT MARG, INDIA	RAJASTHAN	302020	MSM012029200000164	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
SUJATHA	M		NA		ARUNODAYAMCHERUNNIY INDIA	TAMIL NADU	695142	MSM012029800002071	Amount for unclaimed and unpaid d	32.00	24-Aug-2016
BENOY	KUMAR	KAJARIA	NA		PARAYILKKALA VEEDUKALAI INDIA	TAMIL NADU	691302	MSM012029800002157	Amount for unclaimed and unpaid d	100.00	24-Aug-2016
SHAKEEL	AHMAD	SHAH	NA		Janki Centre 48 Canning Stre INDIA	WEST BENGAL	700001	MSM012029900056603	Amount for unclaimed and unpaid d	4400.00	24-Aug-2016
RISHI	SEHDEV		NA		IDDGAH, TANG BAGH,SRINA INDIA	JAMMU AND KASHMIR	190002	MSM012030000002375	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
SANJAY	SHAMRAO	KULKARNI	NA		33CHANDER NAGARJANAK I INDIA	DELHI	110058	MSM012030200000731	Amount for unclaimed and unpaid d	5568.00	24-Aug-2016
PURSHOTTAM	DAS	SONI	NA		42YOJAK ARTEK APARTMEN INDIA	MAHARASHTRA	400051	MSM012030200000743	Amount for unclaimed and unpaid d	1007.60	24-Aug-2016
JAYANTHILAL			UDAI	CHANDJI	3-6-176/A 1ST FLOORHYDER INDIA	ANDHRA PRADESH	500029	MSM012030700000168	Amount for unclaimed and unpaid d	800.00	24-Aug-2016
VIJAY	MUNDHADA	MUNDHADA	MUNDHADA	MUNDHADA	10/11 2ND FLOOR PRAKRUT INDIA	KARNATAKA	560002	MSM0120307000000959	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
VIJAY	MANIKLAL	MUNDHADA	MANIKLAL	MUNDHADA	201, YOGTEMPLE BAZARSITA INDIA	MAHARASHTRA	440012	MSM012031402000003	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
PRADNYA	VIJAY	MUNDHADA	VIJAY	MUNDHADA	F NO.201,YOG COMPLEXTEN INDIA	MAHARASHTRA	440012	MSM0120314020000038	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
SANDHYA	VINAYKUMAR	MAROTIA	VINAYKUMAR	MAROTIA	201, YOGTEMPLE BAZARSITA INDIA	MAHARASHTRA	440012	MSM012031402000008	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
RAJESH	BHAGCHAND	RATHI	VINAYKUMAR	MAROTIA	PLOT NO. 246, OPP. TO ANA INDIA	MAHARASHTRA	440010	MSM012031402000048	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
K	D	POTTATHUPARAMBIL	D		C/O SHRI DATTAFTRTZ. COTTI INDIA	MAHARASHTRA	444601	MSM012031402000062	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
RAKESH	LAXMINARAYAN	BANSAL	LAXMINARAYAN	BANSAL	V-16/202 SUVARNA DRUGCI INDIA	MAHARASHTRA	400066	MSM012033200001726	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
ASHOK	KUMAR	MITTAL	KUMAR	MITTAL	S F X 49400 QUATERSGANDI INDIA	GUJARAT	370201	MSM0120332000012196	Amount for unclaimed and unpaid d	80.00	24-Aug-2016
ARUN	KUMAR	SONI	NATHMAL	SONI	GOVERNMENT ARYUVEDICH INDIA	RAJASTHAN	343001	MSM0120332000013577	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
SUSHMA	CHOURASIA		NA		Apr-57GAUTAM GALI VISHW INDIA	DELHI	110032	MSM012033503000997	Amount for unclaimed and unpaid d	4676.40	24-Aug-2016
NIRANJAN	MONDAL		NA		13, BRUNT SALT, GOLA LANE INDIA	WEST BENGAL	711101	MSM012034500000583	Amount for unclaimed and unpaid d	9.60	24-Aug-2016
DHAREPPA	YALLAPPA	YADRAVI	NA		VILL- SOUTH KANAYANAGAF INDIA	WEST BENGAL	743398	MSM012034500000734	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
SUNIL	RABINDRA	SRIVASTAVA	RABINDRA		PUBLIC WORK, SOUTH DN,T INDIA	MAHARASHTRA	416002	MSM012035000000720	Amount for unclaimed and unpaid d	20.00	24-Aug-2016
RAVELLA	PRADEEP		NA		P.NO-110668-W,QTR NO. R- INDIA	MAHARASHTRA	400005	MSM012035000002622	Amount for unclaimed and unpaid d	9.20	24-Aug-2016
TUMPA	DHAR		NA		FLAT NO.1A,DOYEN DIVINE / INDIA	MAHARASHTRA	999999	MSM012036900000028	Amount for unclaimed and unpaid d	800.00	24-Aug-2016
ANIRUDHSINH	DOLATSINH	JADEJA	DOLATSINH	M	RADHA KRISHNA APARTMEN INDIA	WEST BENGAL	712258	MSM012038400000752	Amount for unclaimed and unpaid d	4.00	24-Aug-2016
KOKILABEN	ANIRUDHSINH	JADEJA	ANIRUDHSINH	JADEJA	PRADYUMAN PARK, BLOCK I INDIA	GUJARAT	360005	MSM012040000000392	Amount for unclaimed and unpaid d	40.40	24-Aug-2016
SUSHIL	KUMAR	BAFNA	NA		BHAGYARAJ, BLOCK NO 15,F INDIA	GUJARAT	360001	MSM012040000000393	Amount for unclaimed and unpaid d	40.40	24-Aug-2016
RAKESH	NARESH	KOLAMBEKAR	NA		D-10, BDA COLONY,KOH-E-F INDIA	MADHYA PRADESH	462001	MSM012041000000030	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
ZUBAIR	AHMAD	ASHIQUE	NA		BORLA GOVANDI,JOHN MIC INDIA	MAHARASHTRA	400088	MSM012041300000084	Amount for unclaimed and unpaid d	10.00	24-Aug-2016
Sharda	Devi	Mohnani	Lila	Ram	402/C-4, SAJARI BUILDINGN INDIA	MAHARASHTRA	400037	MSM012043500000156	Amount for unclaimed and unpaid d	24.00	24-Aug-2016
SUSHIL	KUMAR	BAID	CHATTAR	SINGH	W/O Shri Ashok MohanananI INDIA	MADHYA PRADESH	483501	MSM012043700000311	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
SAKHIYA	HINABEN	RAMJIBHAI	NA		C/O MANGAL JI BHUSAWAL INDIA	BIHAR	800008	MSM012044700007558	Amount for unclaimed and unpaid d	180.00	24-Aug-2016
D	S	Shah	NA		MOMAI KRUPA C/O JAYESH INDIA	GUJARAT	365601	MSM0120447000028802	Amount for unclaimed and unpaid d	40.00	24-Aug-2016
GULAB	PATAWARI		NA		206, Prabhukurj,5 Peddar R INDIA	MAHARASHTRA	400026	MSM012045100000005	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
ASHFAQ	HUSSAIN	MOHD	NA		A-123, IST FLOORVIVEK VIHA INDIA	DELHI	110095	MSM012050500000011	Amount for unclaimed and unpaid d	600.00	24-Aug-2016
SURESH	KANHAIYALAL	JAIN	NA		2-3-657/1/2/GAMBERPET.H' INDIA	ANDHRA PRADESH	500030	MSM012054500001525	Amount for unclaimed and unpaid d	6000.00	24-Aug-2016
CPR	CAPITAL	SERVICESLTD	NA		810, GURUWAR PETH,KAMA INDIA	MAHARASHTRA	411042	MSM012058100000048	Amount for unclaimed and unpaid d	2400.00	24-Aug-2016
HITESH	CHHBILDAS	VADODARIA	CHHBILDAS		21-22, SECOND FLOOR,ADIT INDIA	DELHI	110032	MSM012058700000000	Amount for unclaimed and unpaid d	1280.00	24-Aug-2016
KAMLESH	RASIKLAL	DOSHI	NA		604 'VIHAR' GAURAV GARDE INDIA	MAHARASHTRA	400067	MSM013018700001483	Amount for unclaimed and unpaid d	43.20	24-Aug-2016
BIMALA	DOKANIA		NA		8, PODDAR BHUVAN,1ST FL INDIA	MAHARASHTRA	400067	MSM013018700001676	Amount for unclaimed and unpaid d	80.00	24-Aug-2016
ARVIND	JAIN	SURENDRA	KUMRA	JAIN	12, MANGOE LANE1ST FLOC INDIA	WEST BENGAL	700001	MSM013023403000009	Amount for unclaimed and unpaid d	70.00	24-Aug-2016
SURAJ	BHATIA		NA		AGARWAL BUILDING THE M INDIA	UTTAR PRADESH	208001	MSM013025900010480	Amount for unclaimed and unpaid d	0.40	24-Aug-2016
SURESH	NANDLAL	HASRAJANI	NA		4/5A SAI RAGHA NILAYAMN INDIA	KARNATAKA	560066	MSM013041400000573	Amount for unclaimed and unpaid d	120.00	24-Aug-2016
			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	MSM013041400069346	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	MSM00000000000000M5	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
AMBHIRE	D		AMBHIRE	R	N	B-403 CROSS GATEDAMAN	INDIA	MAHARASHTRA		999999	MSM00000000000000M5	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
SIRSALEWAL	MADHURI	O	QMPRAKASH			C-708, UPWAN TOWERS,UPI	INDIA	MAHARASHTRA	MUMBAI	400097	MSM00000000000000M5	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	MSM00000000000000M5	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
DHANDHARIA	HARSH		DHANDHARIA	JAIPRAKASH		FLAT NO.101, BLDG.,A' SUN	INDIA	MAHARASHTRA		999999	MSM00000000000000M5	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
DHANDHARIA	VINITA		DHANDHARIA	HARSH		FLAT NO.101, BLDG.,A' SUN	INDIA	MAHARASHTRA		999999	MSM00000000000000M5	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
DHANDHARIA	LAXMINARAYAN		DHANDHANIA	JOHARMAL		DHANDHARIA HOUSEBANDI	INDIA	UTTAR PRADESH		210001	MSM00000000000000M5	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
DHANDHARIA	OMPRAKASH		DHANDHARIA	MURLIDHAR		DHANDHARIA HOUSEBANDI	INDIA	UTTAR PRADESH		210001	MSM00000000000000M6	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
DHANDHARIA	SAROJ		DHANDHARIA	OMPRAKASH		DHANDHARIA HOUSEBANDI	INDIA	UTTAR PRADESH		210001	MSM00000000000000M6	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
V	C	MOULI	NA			8-3-690 BESIDE ELECTRICITY	INDIA	ANDHRA PRADESH		500073	MSM0IN3000201078098	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
MAYANK	DEVCHAND	VASA	DEVCHAND	K	VASA	201 SMIT APTSKHOKHANI L	INDIA	MAHARASHTRA		400077	MSM0IN3000201122894	Amount for unclaimed and unpaid d	80.00	25-Aug-2015
RAJNEESH	KARANPURIA		NA			M-1506 BHOOMI BREEZEKU	INDIA	MAHARASHTRA	MUMBAI	400066	MSM0IN300142106098C	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
S	SUDHA		NA			C 509 C WING 5TH FLOORM.	INDIA	MAHARASHTRA	THANE	400614	MSM0IN3001831019065	Amount for unclaimed and unpaid d	8.00	25-Aug-2015
GIRISH	BANSAL		BABU	LAL	MODI	1723OUTRAM LINEKINGSW	INDIA	DELHI	NORTH WEST DELHI	110009	MSM0IN3002061086122	Amount for unclaimed and unpaid d	160.00	25-Aug-2015
KOTAK	SECURITIES	LIMITED	NA			A/C BOMBAY SS (BSE)NIRLO	INDIA	MAHARASHTRA	MUMBAI	400025	MSM0IN3002141013198	Amount for unclaimed and unpaid d	346.40	25-Aug-2015
RAJ	KUMARI	SONI	RAMESH	CHANDRA		10-4-37/AHUMAYUN NAGA	INDIA	ANDHRA PRADESH		500028	MSM0IN3002141054842	Amount for unclaimed and unpaid d	0.40	25-Aug-2015
SAURABH	JAIN		ANANT	KUMAR	JAIN	MANDI JHAMMANLALMAIN	INDIA	UTTAR PRADESH		205001	MSM0IN300214120120C	Amount for unclaimed and unpaid d	80.00	25-Aug-2015
SRINIVASAN	R	L	NA			D NO 1 37 /5 CITY COMPLEX	INDIA	ANDHRA PRADESH		575030	MSM0IN3002141230433	Amount for unclaimed and unpaid d	200.00	25-Aug-2015
RUSHABH	B	LATHIA	NA			NO 18 ORACLE INDIA PVT LT	INDIA	ANDHRA PRADESH		560029	MSM0IN3002141234276	Amount for unclaimed and unpaid d	10.00	25-Aug-2015
SEEMA	PUNDIR		NA			JINDAL STEEL AND POWAR I	INDIA	MADHYA PRADESH		496001	MSM0IN3002141304155	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
AMARESH	KUMAR	DAS	PYARI	MOHAN	DAS	MANAGER ELECTRICALS JINI	INDIA	MADHYA PRADESH		496001	MSM0IN3002141357135	Amount for unclaimed and unpaid d	12.00	25-Aug-2015
KUNAL	SATYAVAN	VAISHNAV	NA			65 GOBIND MAHAL 86 B MA	INDIA	MAHARASHTRA	MUMBAI	400002	MSM0IN3002141402771	Amount for unclaimed and unpaid d	80.00	25-Aug-2015
YOGISH	PADAKANNAYA	P	ANANTHA	RAMA	PADAKANNAYA	PAJINGAR HOUSEMOODAM	INDIA	TAMIL NADU		671323	MSM0IN3002391039052	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
NISHA	PAMNANI		NA			C/O ARJUN KUMAR PAMNA	INDIA	ANDHRA PRADESH		500026	MSM0IN3002391158433	Amount for unclaimed and unpaid d	12.00	25-Aug-2015
ANIL	KUMAR	SHARMA	NA			TIME TECHNOPLAST LTDPLO	INDIA	TAMIL NADU	KRISHNAGIRI	635126	MSM0IN3002391192972	Amount for unclaimed and unpaid d	76.40	25-Aug-2015
VANDANA	ANIL	SHARMA	NA			2/ 594 /1M.M.NAGAR,WARI	INDIA	TAMIL NADU	KRISHNAGIRI	635126	MSM0IN3002391230354	Amount for unclaimed and unpaid d	21.20	25-Aug-2015
SHIVA	KUMAR	NAVALGUND	NA			POST SHIGLITQ SHIRAHATTI	INDIA	ANDHRA PRADESH		582210	MSM0IN3002393002145	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
GEETA	RAMESH	OSWAL	RAMESH	BABULAL	OSWAL	S NO 584/1/1AKASTURI PLO	INDIA	MAHARASHTRA	PUNE	411037	MSM0IN3002801024245	Amount for unclaimed and unpaid d	240.00	25-Aug-2015
RATHOD	KHEMCHAND	MANSALAL	MANSALAL	RATHOD		4/11 SUPARSHWNATH -E- SI	INDIA	MAHARASHTRA	PUNE	411037	MSM0IN3002801027222	Amount for unclaimed and unpaid d	0.40	25-Aug-2015
MOHINI	DEVI	MUNDHRA	K	K	MUNDHRA	C/O BRIJ MOHAN MUNDHR	INDIA	WEST BENGAL		711101	MSM0IN3003271032113	Amount for unclaimed and unpaid d	920.00	25-Aug-2015
SHAH	INVESTOR		NA			SHIL HOUSE,OPP. AMBAWA	INDIA	GUJARAT	AHMEDABAD	380015	MSM0IN3003431025941	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
AMIN	MANISH	GHANSHYAMBHAI	NA			AMIN VADA,TA. DEHGAM,G	INDIA	GUJARAT	GANDHI NAGAR	382305	MSM0IN3003431089445	Amount for unclaimed and unpaid d	200.00	25-Aug-2015
SANJAY	KUMAR	JOHN	NA			6/2 ST-7 HOSPITAL SECTOR I	INDIA	MADHYA PRADESH		490009	MSM0IN3004501356766	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
RUPAL	SUNIL	BEDEKAR	VILAS	KASHINATH	TULPULE	F/303 RUDRA SQUAREJUDG	INDIA	GUJARAT	AHMEDABAD	380054	MSM0IN3004501357865	Amount for unclaimed and unpaid d	88.00	25-Aug-2015
MANJU	GUPTA		RAM	KUMAR	GUPTA	1/1 GANPAT RAIKHEMKA LA	INDIA	WEST BENGAL		711204	MSM0IN3004764039317	Amount for unclaimed and unpaid d	200.00	25-Aug-2015
MONA	DEEPEN	DOSHI	NA			BLOCK 1 VISHWAKARMA BLI	INDIA	MAHARASHTRA	MUMBAI	400057	MSM0IN3004764058418	Amount for unclaimed and unpaid d	43.60	25-Aug-2015
SUSHMITA	DAS	DEBABRATA	DAS			270 BPCL STAFF COLONYA/2	INDIA	MAHARASHTRA		400074	MSM0IN3004764076748	Amount for unclaimed and unpaid d	1000.00	25-Aug-2015
AMBICA	CAPITAL	MARKETSLTD	NA			KANKARIA ESTATE7TH FLOO	INDIA	WEST BENGAL		700071	MSM0IN3004764097613	Amount for unclaimed and unpaid d	4000.00	25-Aug-2015
MOHAMMED	IMRAN	HASEEB	NA			DECCANS 22/6/173PATTARC	INDIA	ANDHRA PRADESH		500002	MSM0IN3004764297916	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
BHUPENDRA	C	SHAH	NA			204-A, SAI SADAN76-78, MC	INDIA	MAHARASHTRA	MUMBAI	400001	MSM0IN3004841047548	Amount for unclaimed and unpaid d	120.00	25-Aug-2015
ASHOK	KUMAR	GANERIWAL	NA			15, JUHU SUPREME SHOPPI	INDIA	MAHARASHTRA	MUMBAI	400049	MSM0IN3004841105466	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
AALOP	H	PATEL	HARSHAD	M	PATEL	162PATEL VASMUKHI HOUS	INDIA	GUJARAT	AHMEDABAD	380007	MSM0IN3004841282256	Amount for unclaimed and unpaid d	400.00	25-Aug-2015
IMRAN	KHAN		NA			1ST FLOOR WAHABSET HOU	INDIA	MAHARASHTRA	NANDED	431606	MSM0IN3005131219971	Amount for unclaimed and unpaid d	4.00	25-Aug-2015
ASHISHKUMAR	GIRISHCHANDRA	MODHIYA	NA			KAMALIYAWAD PADAVDAH	INDIA	GUJARAT	DAHOD	389151	MSM0IN300513138915C	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
RAJEEV	GARG		NA			ST MICRO ELECTRONICS PVT	INDIA	UTTAR PRADESH		201308	MSM0IN3005131423961	Amount for unclaimed and unpaid d	6.00	25-Aug-2015
GYAN	RAVI	JASRA	RAVI	RAGHUVIR	JASRA	VIJAY BHAVAN 7 BUNGLOW	INDIA	MAHARASHTRA	MUMBAI	400061	MSM0IN3005131508847	Amount for unclaimed and unpaid d	520.00	25-Aug-2015
PATEL	PIYUSH	UPENDRABHAI	UPENDRABHAI	R	PATEL	27, PURNANAND SOCIETYBI	INDIA	GUJARAT	AHMEDABAD	380050	MSM0IN3006521016486	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
NORTHEAST	BROKING	SERVICESLTD	NA			5-9-22 MY HOME SAROVAR	INDIA	ANDHRA PRADESH		500063	MSM0IN3006691011118	Amount for unclaimed and unpaid d	80.00	25-Aug-2015
KUSUM	KAJARIA		NA			JANKI CENTRE,5TH FLOOR,4	INDIA	WEST BENGAL		700001	MSM0IN3006931005858	Amount for unclaimed and unpaid d	800.00	25-Aug-2015
PURSHOTTAM	RAUKA		NA			C/O EVERGREEN ENTERPRIS	INDIA	WEST BENGAL		700001	MSM0IN3006931012124	Amount for unclaimed and unpaid d	160.00	25-Aug-2015
RAJESH	B	JAIN	NA			5 NAYUG SAGARTEEN BATTI	INDIA	MAHARASHTRA	MUMBAI	400006	MSM0IN3007082000241	Amount for unclaimed and unpaid d	200.00	25-Aug-2015
SUNIL	JAIN		NA			69 , BHOI MOHALLAINDOR	INDIA	MADHYA PRADESH		452002	MSM0IN3007651009475	Amount for unclaimed and unpaid d	120.00	25-Aug-2015
SHEETAL	JAIN		NA			C/O. RAKESH JAIN, KRISHNA	INDIA	WEST BENGAL		700058	MSM0IN3007731014796	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
SITARAM	ARJUN	BAWKAR	NA			178/23, MHB COLONY,SARV	INDIA	MAHARASHTRA	MUMBAI	400060	MSM0IN3008291135084	Amount for unclaimed and unpaid d	0.40	25-Aug-2015
DAVID	PAUL		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
TEJINDER	SINGH		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
SIDDHARTH	VAID		SUSHIL	VAID		SCHOOL VIEW BUILDING2NI	INDIA	MAHARASHTRA	MUMBAI	400064	MSM0IN3011511346315	Amount for unclaimed and unpaid d	100.00	25-Aug-2015
VIPIN	KUMAR	YADAV	NA	P	YADAV	1723 OUTRAM LINEKINGSW	INDIA	DELHI	NORTH WEST DELHI	110009	MSM0IN301151206200C	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
RAJESH	TG	IYER	NA			24 380 PANCHAGRAMMMAM	INDIA	TAMIL NADU		678004	MSM0IN3011512241025	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
GAGANDEEP	SINGH		NA			H NO 320CITIZEN CLUB WAL	INDIA	PUNJAB		152107	MSM0IN301151227508C	Amount for unclaimed and unpaid d	0.40	25-Aug-2015

VINAYAK	CHANDRA	GUPTA	NA			CENTRAL REVENUE COLONY INDIA	BIHAR	800025	MSM0IN301151244870: Amount for unclaimed and unpaid d	56.00	25-Aug-2015
EDWARD	GEORGE	MENEZES	JOHN	MENEZES		9/61, PARIJATKANJUR C.H.S INDIA	MAHARASHTRA	400042	MSM0IN301225100095: Amount for unclaimed and unpaid d	100.00	25-Aug-2015
GIRIRAJ	RATAN	MOHATA	BRJU	RATAN	MOHATA	12 RABINDRA SARANIHOWI INDIA	WEST BENGAL	711204	MSM0IN3012501532517: Amount for unclaimed and unpaid d	88.00	25-Aug-2015
SYED	MAKSUS	ALI	NA			VILL P. O. ANKHONAP S KE INDIA	WEST BENGAL	713129	MSM0IN3014520287604: Amount for unclaimed and unpaid d	40.00	25-Aug-2015
RAMAN	M		MUTHUSWAMY	IYER	P	PALAYAVALAM HOUSE3 KAL INDIA	TAMIL NADU	612001	MSM0IN3013132001615: Amount for unclaimed and unpaid d	36.00	25-Aug-2015
HARISH	PRIVAVADAN	TRIVEDI	PRIVAVADAN	H	TRIVEDI	8,SHAKUNTAL SOCIETY,USM INDIA	GUJARAT	380013	MSM0IN3013211019341: Amount for unclaimed and unpaid d	100.00	25-Aug-2015
MANOJ	KUMAR	SINGH	SURENDRA	PRATAP	SINGH	61H/4AOM GAYATRI NAGAF INDIA	UTTAR PRADESH	211004	MSM0IN301330186609C: Amount for unclaimed and unpaid d	632.40	25-Aug-2015
RAJESH	JAIN		PUKHRAJ	JAIN		HERITAGE ENTERPRISES19 INDIA	ANDHRA PRADESH	560053	MSM0IN3013562006085: Amount for unclaimed and unpaid d	40.00	25-Aug-2015
CHETRANSINH	S	CHAUHAN	NA			CHAND NAGAR OMPRAKASI INDIA	GUJARAT	382330	MSM0IN301485100644: Amount for unclaimed and unpaid d	80.00	25-Aug-2015
TRIBHOVANDAS	NARANDAS	MISTRY	NARANDAS	MISTRY		16- PURVI TENAMENTNARO INDIA	GUJARAT	382330	MSM0IN3014851039377: Amount for unclaimed and unpaid d	20.00	25-Aug-2015
KALPANA	MAHESHWARI		NA			772A BLOCK PNEW ALIPORE INDIA	WEST BENGAL	700053	MSM0IN301516100645: Amount for unclaimed and unpaid d	120.00	25-Aug-2015
RAM	GOPAL	MAHESHWARI	NA			772 - A, BLOCK-PNEW ALIPO INDIA	WEST BENGAL	700053	MSM0IN3015161015045: Amount for unclaimed and unpaid d	240.00	25-Aug-2015
DHARMENDRA	PRAMUKHBHAI	PATEL	PRAMUKHBHAI	PATEL		406 ANAND MANWAL III(3)C INDIA	GUJARAT	380015	MSM0IN3015491521671: Amount for unclaimed and unpaid d	400.00	25-Aug-2015
LAXMIDAS	NAGARDAS	NA	NA			FLAT NO 7NAV MANGAL SOI INDIA	MAHARASHTRA	400056	MSM0IN3015491707321: Amount for unclaimed and unpaid d	280.00	25-Aug-2015
LAXMAN	SHANI	NA	NA			9/10 AMAR MANOR,L T NAC INDIA	MAHARASHTRA	400062	MSM0IN3016041004872: Amount for unclaimed and unpaid d	20.00	25-Aug-2015
CHITTALA	SRINIVAS	NA	NA			11/4/322/20/57/AMARKAN INDIA	ANDHRA PRADESH	500061	MSM0IN3016374057232: Amount for unclaimed and unpaid d	400.00	25-Aug-2015
HARESH	JAYRAJ	KARAMCHANDANI	NA			5 SINDHI COLONYVISNAGAR INDIA	GUJARAT	384001	MSM0IN301774108685: Amount for unclaimed and unpaid d	400.00	25-Aug-2015
ANIL	KUMAR	SHARMA	HANUMAN	PRASAD	SHARMA	TIME PACKAGING LTD145 SI INDIA	TAMIL NADU	653126	MSM0IN301926302233C: Amount for unclaimed and unpaid d	84.00	25-Aug-2015
PRASHANTH	T	NA	NA			YASHODARA NILAYA6TH CR/ INDIA	ANDHRA PRADESH	577201	MSM0IN3019263080767: Amount for unclaimed and unpaid d	40.00	25-Aug-2015
KANISHKA	DAS	NA	NA			SARBAR, OLD MALDADT. M INDIA	WEST BENGAL	732128	MSM0IN3020171005152: Amount for unclaimed and unpaid d	40.00	25-Aug-2015
UDAL	SINGH	NA	NA			40/1SANKAR PURISHIKOHA/ INDIA	UTTAR PRADESH	283201	MSM0IN302025340527E: Amount for unclaimed and unpaid d	3200.00	25-Aug-2015
SANDEEP	BAGLA	NA	NA			114, "NIBBANA"B- WING, P/ INDIA	MAHARASHTRA	400050	MSM0IN3021051020835: Amount for unclaimed and unpaid d	4022.00	25-Aug-2015
PRECIOUS	SECURITIES	PVTLTD	NA			338 1ST FLOORPRABHAT CO INDIA	ANDHRA PRADESH	560009	MSM0IN3021481001675: Amount for unclaimed and unpaid d	0.40	25-Aug-2015
PATEL	NIKHIL	BANSIBHAI	NA			E 303 WISHWAS CITY - ZOPP INDIA	GUJARAT	380061	MSM0IN302201102420C: Amount for unclaimed and unpaid d	120.00	25-Aug-2015
PRADEEP	NARAYAN	SHIWALKAR	NARAYAN	SHIWALKAR		RATAN MAHAL, ROOM NO 5 INDIA	MAHARASHTRA	400016	MSM0IN302269109534E: Amount for unclaimed and unpaid d	111.60	25-Aug-2015
PRAMOD	MEGHSHYAM	MUNAGEKAR	NA			B-51, SUYOG SOCIETY SANT INDIA	MAHARASHTRA	400081	MSM0IN3022691202535: Amount for unclaimed and unpaid d	40.00	25-Aug-2015
RAMANLAL	MAKWANA	NA	NA			40, BHULABHAI PARKKANKA INDIA	GUJARAT	380022	MSM0IN3023321001255: Amount for unclaimed and unpaid d	10.00	25-Aug-2015
SAROJ	BHUPENDRA	PARIKH	BHUPENDRA	D	PARIKH	28, SARDAR PATEL COLONY, INDIA	GUJARAT	380014	MSM0IN302461100016E: Amount for unclaimed and unpaid d	40.00	25-Aug-2015
YASHWANT	KUMAR	GOYAL	BHAGWAN	LAL	GOYAL	FLAT NO.1A AND 1BFE- 518, INDIA	WEST BENGAL	700091	MSM0IN302515100025E: Amount for unclaimed and unpaid d	0.40	25-Aug-2015
DSP	MERRILL	LYNCH	NA			RTANTEE TO GAUTAM CHOK INDIA	MAHARASHTRA	400021	MSM0IN3026381004005: Amount for unclaimed and unpaid d	20.00	25-Aug-2015
TUSHAR	HIRALAL	PATHADE	NA			2/6 SUBHUYOG SOCIETYDE INDIA	MAHARASHTRA	401501	MSM0IN3026793296361: Amount for unclaimed and unpaid d	80.00	25-Aug-2015
VIKAS	AGARWAL	JAI	PRAKASH	AGARWAL		5-1-54JAM BAAGPUSAL BAS INDIA	ANDHRA PRADESH	500012	MSM0IN3027341004885: Amount for unclaimed and unpaid d	80.00	25-Aug-2015
Subhro	Jyoti	Chatterjee	NA			B-49, Gostotala New Schem INDIA	WEST BENGAL	700084	MSM0IN3028712006197: Amount for unclaimed and unpaid d	40.00	25-Aug-2015
Dina	Shashikant	Shah	NA			104, Vasundhara Apartment INDIA	GUJARAT	380006	MSM0IN302927100395E: Amount for unclaimed and unpaid d	200.00	25-Aug-2015
Narendra	Thakorbhaj	Saharkar	Thakorbhaj	Namdeo	Saharkar	L-4-3-35, Guj, Housing Boarc INDIA	GUJARAT	380013	MSM0IN3029271009135: Amount for unclaimed and unpaid d	8.00	25-Aug-2015
Suresh	Jugalkishore	Lahoti	NA			8, Vidhya NagarNear Manth INDIA	MAHARASHTRA	431203	MSM0IN3029781007907: Amount for unclaimed and unpaid d	240.00	25-Aug-2015
Uma	Devi	Khemka	Suresh	Kumar	Khemka	BD- 1, Salt Lake CitySector- 1 INDIA	WEST BENGAL	700064	MSM0IN3029781015222: Amount for unclaimed and unpaid d	28.00	25-Aug-2015
PARASMAL	NAVARATANMALJI	MUNOT	NA			MOHOTA GARDENH NO 7HI INDIA	MAHARASHTRA	442301	MSM0IN3030285127655: Amount for unclaimed and unpaid d	40.00	25-Aug-2015
Ashish	Navalkishore	Tawri	NA			Sant Gomaji WardHingangh/ INDIA	MAHARASHTRA	442301	MSM012010601000502: Amount for unclaimed and unpaid d	40.00	25-Aug-2015
VANDANA	NATANI	RAJ	KUMAR	NATANI		W/O RAJ KUMAR NATANIW. INDIA	RAJASTHAN	333704	MSM0120106050018174: Amount for unclaimed and unpaid d	20.00	25-Aug-2015
NARASIMHA	RAO	KOPPURAVURI	NA			3-4-812PARAGON VENKATA INDIA	MAHARASHTRA	999999	MSM012010900002359: Amount for unclaimed and unpaid d	490.40	25-Aug-2015
DEEPAK	KOHLI	NA	NA			FLAT NO 4 IVTH FLOORVENL INDIA	PUNJAB	144001	MSM0120109000024638: Amount for unclaimed and unpaid d	1.20	25-Aug-2015
GEETA	KOHLI	NA	NA			FLAT NO-4, 4th FLOORBLOCI INDIA	PUNJAB	144001	MSM0120109000043338: Amount for unclaimed and unpaid d	0.80	25-Aug-2015
MAHENDRA	KUMAR	SONI	BABU	LAL	SONI	12/2, SOVARAM BASAK STRI INDIA	WEST BENGAL	700007	MSM0120109000097966: Amount for unclaimed and unpaid d	0.40	25-Aug-2015
ARIMANDA	SUBHADRA	NA	NA			D.NO:13-77KOLLIPAPA(P.O) INDIA	ANDHRA PRADESH	522304	MSM012010900014819: Amount for unclaimed and unpaid d	20.00	25-Aug-2015
PUSHPA	MANAJI	JAGTAP	NA			POST- NATEPUTETAL - MAL/ INDIA	MAHARASHTRA	413109	MSM0120109000157925: Amount for unclaimed and unpaid d	12.00	25-Aug-2015
CHINTALA	SIVAIAH	NA	NA			HOUSE NO 2-4/3/1CHANDA INDIA	ANDHRA PRADESH	500050	MSM012010900015797: Amount for unclaimed and unpaid d	20.00	25-Aug-2015
SACHIN	SURESHCHAND	GUPTA	NA			NEW ALIGARH LOCKS AND F INDIA	ANDHRA PRADESH	580020	MSM012010900016731C: Amount for unclaimed and unpaid d	200.00	25-Aug-2015
BOINA	VENKATESH	NA	NA			H NO 3-84NILAGIRIPATNAM INDIA	ANDHRA PRADESH	521345	MSM012010900021998: Amount for unclaimed and unpaid d	8.00	25-Aug-2015
SHAILESH	KUMAR	BENGALI	SINGH			5TH FLOOR,SUMITRA SADAN INDIA	BIHAR	800001	MSM012010924000206: Amount for unclaimed and unpaid d	20.00	25-Aug-2015
AMIT	KUMAR	SRI	DAWARIKA	PRASAD		C/O UPENDRA PRASADKISAI INDIA	BIHAR	800002	MSM012010924000326: Amount for unclaimed and unpaid d	20.00	25-Aug-2015
AMRITA	PRASAD	UPENDRA	PRASAD			KISAN COLONYPHASE-1ANIS INDIA	BIHAR	800002	MSM012010924000330: Amount for unclaimed and unpaid d	20.00	25-Aug-2015
RABINDRA	PRASAD	NA	NA			C/O SRI KEDAR PRASADMAH INDIA	BIHAR	800020	MSM0120109240005268: Amount for unclaimed and unpaid d	20.00	25-Aug-2015
SANDIP	KUMAR	NARENDRA	PRASAD	SINHA		C/O KAPILDEO NARAYANR/F INDIA	BIHAR	800020	MSM012010924000576: Amount for unclaimed and unpaid d	20.00	25-Aug-2015
ANITA	SINHA	NA	NA			C/O DR. B. D. SINHAKISHAN INDIA	BIHAR	800002	MSM012010924000670: Amount for unclaimed and unpaid d	20.00	25-Aug-2015
AMAR	KUMAR	TOPPO	PRABHU	SAHAY	TOPPO	QR No- 1061SEC- 6-AB. S. CI INDIA	BIHAR	827006	MSM012010926001350: Amount for unclaimed and unpaid d	40.00	25-Aug-2015
VINAY	KUMAR	DEOGHARIA	NA			SHEO GANJHARMU ROADRA/ INDIA	BIHAR	834001	MSM012010926001510: Amount for unclaimed and unpaid d	4.40	25-Aug-2015
PRASHANT	AGARWAL	PAWAN	KUMAR	AGARWAL		MAIN ROADJHARIADHANBA INDIA	BIHAR	828111	MSM012010926001565: Amount for unclaimed and unpaid d	100.00	25-Aug-2015
SARADHA	M	NA	NA			P.NO.18, RAJESWARI AVENL INDIA	TAMIL NADU	600116	MSM012011604000083: Amount for unclaimed and unpaid d	100.00	25-Aug-2015
ANIMA	MERCANTILE	PVTLTD	NA			601, SIR VITHALDAS CHAMB INDIA	MAHARASHTRA	400023	MSM012012800000001: Amount for unclaimed and unpaid d	40.00	25-Aug-2015
SARANGA	JHAWAR	ANAND	NA			B/51 PADMANAGAR, SIR M. INDIA	MAHARASHTRA	400099	MSM012012800000002: Amount for unclaimed and unpaid d	40.00	25-Aug-2015
ASHISH	JAGMOHAN	JHAWAR	JAGMOHAN			B-51, PADMANAGAR, SIR M. INDIA	MAHARASHTRA	400099	MSM012012800000002: Amount for unclaimed and unpaid d	40.00	25-Aug-2015
MEETA	PRAKASH	JAGANI	PRAKASH	J	JAGANI	218/11/12, JAWAHAR NAGA INDIA	MAHARASHTRA	400062	MSM012012900000029: Amount for unclaimed and unpaid d	40.00	25-Aug-2015
KAMAL	KISHORE	SONI	NA			GOLE BUILDING, 1st B ROAD/ INDIA	GUJARAT	342001	MSM012013700000838: Amount for unclaimed and unpaid d	40.00	25-Aug-2015
BHAVNA	VIPULKUMAR	DAVE	VIPULKUMAR			TARACHAND JADAVJINI KHA INDIA	GUJARAT	384001	MSM0120169000001874: Amount for unclaimed and unpaid d	80.00	25-Aug-2015
ANITA	AJIT	DAGADE	NA			17B,SHIVKRUPA,F LANE,M. INDIA	MAHARASHTRA	422007	MSM012017502000374: Amount for unclaimed and unpaid d	0.40	25-Aug-2015
RAJENDRA	BABURAO	SONAR	NA			R.H. NO.20, ATHERVEDINDR INDIA	MAHARASHTRA	422007	MSM012017502000617: Amount for unclaimed and unpaid d	20.00	25-Aug-2015

HEM	SECURITIES	LIMITED	NA		203,JAIPUR TOWERM.I.ROA	INDIA	RAJASTHAN		302001	MSM012017701000750	Amount for unclaimed and unpaid d	80.00	25-Aug-2015
GANGABEN	RAMBHAI	MANGTANI	RAMBHAI	VIROOMAL	21-A 'SNEHDEEP'PANCHWA'	INDIA	GUJARAT	RAJKOT	360001	MSM012018000001539	Amount for unclaimed and unpaid d	160.00	25-Aug-2015
RACHNA	R	JINDAL	NA		JINDAL BHAWAN192,NEW S	INDIA	UTTAR PRADESH		245101	MSM012019101000809	Amount for unclaimed and unpaid d	1160.00	25-Aug-2015
RAJEEV	JINDAL	NA	NA		192, SHIVPURI JINDALBHAW	INDIA	UTTAR PRADESH		245101	MSM012019101002460	Amount for unclaimed and unpaid d	1400.00	25-Aug-2015
RANGARAO	RAMCHANDRA	CHOUGULE	NA		323/K2, HARALE GALLISHIV	INDIA	MAHARASHTRA	KOLHAPUR	416003	MSM012020000001397	Amount for unclaimed and unpaid d	30.00	25-Aug-2015
AJIT	GOVINDRAO	JADHAV	GOVINDRAO		1638, D- WARDUTTARESWA	INDIA	MAHARASHTRA	KOLHAPUR	416007	MSM012020000001983	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
RAMESH	JESSARAM	GURNANI	NA		BK NO.886, ROOM NO.7SEC	INDIA	MAHARASHTRA		421003	MSM012023000001230	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
ASHISH	GOEL	ASHOK	GOEL		117 / 449,PANDU NAGARKA	INDIA	UTTAR PRADESH		208005	MSM012023500001228	Amount for unclaimed and unpaid d	12.00	25-Aug-2015
MPSE	SECURITIES	LIMITED	NA		201 PALIKA PLAZAPHASE IIM	INDIA	MADHYA PRADESH		452001	MSM012026200000630	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
DIMENSIONAL	SECURITIES	PLTD	NA		CITY ICE BUILDING 4TH FLOC	INDIA	MAHARASHTRA	MUMBAI	400001	MSM012026500000000	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
CHANDRA	KANT	BHARTIA	CHANDRA	GOPAL	C-2,LAL BUILDING,2ND FLOC	INDIA	West Bengal		769012	MSM012026500000074	Amount for unclaimed and unpaid d	4.00	25-Aug-2015
RAKESH	KUMAR	BHARTIA	CHANDRA	RAM	13, DURGA VIHAROPP. KAM	INDIA	RAJASTHAN		302011	MSM012029200000783	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
MUKESH	POPATLAL	CHHEDA	NA		38 MAHAVIR GULLY,HINDM.	INDIA	MAHARASHTRA	MUMBAI	400014	MSM012029402000012	Amount for unclaimed and unpaid d	36.00	25-Aug-2015
JAYANTHILAL		UDAI	CHANDJI		10/11 2ND FLOOR PRAKRUT	INDIA	ANDHRA PRADESH		560002	MSM0120307000000959	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
RAMESHBHAI	NATHUBHAI	CHAUDHARI	NATHUBHAI		413 BAPUJI DESAIS KHADKI	INDIA	GUJARAT	KHEDA	387001	MSM012033200005019	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
RAKESH	LAXMINARAYAN	BANSAL	NA		S F X 49400 QUATERSGANDI	INDIA	GUJARAT	KACHCHH	370201	MSM012033200012196	Amount for unclaimed and unpaid d	80.00	25-Aug-2015
NAVINCHANDRA	CHIMANLAL	MORAKHIY	NA		H-15/176,ANANDNAGAR AP	INDIA	GUJARAT	AHMEDABAD	380013	MSM012034300000499	Amount for unclaimed and unpaid d	60.00	25-Aug-2015
NIRANJAN	MONDAL	NA	NA		VILL. SOUTH KANAYANAGAR	INDIA	West Bengal		743398	MSM012034500000734	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	MSM012034500001193	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	MSM012034500002186	Amount for unclaimed and unpaid d	4.00	25-Aug-2015
SARWAN	COOMAR	AGARWALLA	NA		74/1 NARKELDANGA MAIN I	INDIA	WEST BENGAL		700054	MSM012034500002268	Amount for unclaimed and unpaid d	80.00	25-Aug-2015
BIRENDRA	KUMAR	SIPANI	MANICK	CHAND	6/7, NEW SEAL LANE, 3rd FL	INDIA	WEST BENGAL		711001	MSM012034500002972	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
ANIL	APPASO	DABHOLE	APPASO	DABHOLE	731-2- JUI NAGAR, OLD MOR	INDIA	MAHARASHTRA	KOLHAPUR	416012	MSM012035000000327	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
ROHIT	VASANT	BHOSALE	VASANT	BHOSALE	PLOT NO:77,SANE GURUJI V	INDIA	MAHARASHTRA	KOLHAPUR	416012	MSM012035000000625	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
DHAREPPA	YALLAPPA	YADRAVI	YALLAPPA	YADRAVI	PUBLIC WORK, SOUTH DN,T.	INDIA	MAHARASHTRA	KOLHAPUR	416002	MSM012035000000720	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
RAOSO	PASGONDA	PATIL	PASGONDA	PATIL	AP KINI,TAL HATKANANGLE,	INDIA	MAHARASHTRA		416024	MSM012035000001211	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
SANJAY	ANANDRAO	MANJREKAR	ANANDRAO	RAMCHANDRA	RS NO-529, PLOT NO-46,SAR	INDIA	MAHARASHTRA	KOLHAPUR	416008	MSM012035000001919	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
M	NAGALAKSHMI	DEVI	NA		D. NO:-F-445, R.T.P.P,V.V.	RI INDIA	ANDHRA PRADESH		516312	MSM012035000001951	Amount for unclaimed and unpaid d	8.00	25-Aug-2015
SUNIL	RABINDRA	SRIVASTAVA	RABINDRA		P.NO-110668-W,QTR NO. R-	INDIA	MAHARASHTRA	MUMBAI	400005	MSM012035000002622	Amount for unclaimed and unpaid d	9.20	25-Aug-2015
SARIPUDI	VENKATA	KOTESWARARAO	VENKATA		FLAT NO.202, PLOT NO.45II	INDIA	ANDHRA PRADESH		500018	MSM012036900000031	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
ANIRUDHSINH	DOLATSINH	JADEJA	DOLATSINH	M	PRADYUMAN PARK, BLOCK I	INDIA	GUJARAT	RAJKOT	360005	MSM012040000000392	Amount for unclaimed and unpaid d	40.40	25-Aug-2015
KOKILABEN	ANIRUDHSINH	JADEJA	ANIRUDHSINH	JADEJA	BHAGYARAJ, BLOCK NO 15,F	INDIA	GUJARAT	RAJKOT	360001	MSM012040000000393	Amount for unclaimed and unpaid d	40.40	25-Aug-2015
MUKESH	RAVJIBHAI	PADEL	RAVJIBHAI		07 AATHIYA DUPLEX,NR. TU	INDIA	GUJARAT	AHMEDABAD	380054	MSM012040000000426	Amount for unclaimed and unpaid d	100.00	25-Aug-2015
SACHIN	DAMODAR	GHANEKAR	DAMODAR	GHANEKAR	8/5, PREM SAMBANDH,RM	INDIA	MAHARASHTRA		400042	MSM012041300000068	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
RAKESH	NARESH	KOLAMBEKAR	NARESH	KOLAMBEKAR	BORLA GOVANDI,JOHN MIC	INDIA	MAHARASHTRA		400088	MSM012041300000084	Amount for unclaimed and unpaid d	10.00	25-Aug-2015
SUSHMA	SHANKAR	GUJAR	SHANKAR	GUJAR	FLAT NO 401,4TH FLR,VANI	INDIA	MAHARASHTRA	MUMBAI	400064	MSM012044700011013	Amount for unclaimed and unpaid d	20.00	25-Aug-2015
LAXMI	NARAYAN	NA	NA		504 ,TULIP CHAITHALI CO.H	INDIA	MAHARASHTRA	THANE	400614	MSM012047200000336	Amount for unclaimed and unpaid d	10.00	25-Aug-2015
RAMPALLI	VENKATA	BALASUBRAMANYA	R	SYAM	G-2 12-5-23/2 NAVAJEEVAN	INDIA	ANDHRA PRADESH		500017	MSM012054500001531	Amount for unclaimed and unpaid d	160.00	25-Aug-2015
TEJAS	SHANTILAL	SHAH	NA		B/16,MAHAVIRJYOT,VALLAB	INDIA	MAHARASHTRA		400077	MSM013011903000041	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	MSM013011903000409	Amount for unclaimed and unpaid d	80.00	25-Aug-2015
GHANSHYAMBHAI	ARVINDBHAI	ADHYAR	ARVINDBHAI	HARIKRUSHNA	OPP. MAHADEVUJI TEMPLE	INDIA	GUJARAT	VADODARA	391430	MSM013016700001763	Amount for unclaimed and unpaid d	30.00	25-Aug-2015
HITESH	CHHABILDAS	VADODARIA	CHHABILDAS		604 'VIHAR' GAURAV GARDI	INDIA	MAHARASHTRA	MUMBAI	400067	MSM013018700001483	Amount for unclaimed and unpaid d	43.20	25-Aug-2015
VIPUL	RAMESHBHAI	VARMORA	RAMESHBHAI	VARMORA	MAVDI MAIN ROADNAVALN	INDIA	GUJARAT	RAJKOT	360003	MSM013019900001522	Amount for unclaimed and unpaid d	120.00	25-Aug-2015
USHA	RAMNATH	JAJU	NA		306 VIDEOCON COMPLEXG	INDIA	MAHARASHTRA	AHMED NAGAR	414001	MSM013021900000219	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
ARVIND	JAIN	SURENDRA	KUMRA	JAIN	AGARWAL BUILDING THE M	INDIA	UTTAR PRADESH		208001	MSM013025900010480	Amount for unclaimed and unpaid d	8.00	25-Aug-2015
SURESH	NANDLAL	HASRAJANI	NANDLAL	HASRAJANI	BRK NO 113ROOM NO 11UL	INDIA	MAHARASHTRA	THANE	421001	MSM013041400004460	Amount for unclaimed and unpaid d	240.00	25-Aug-2015
ANIL	GOVINDBHAI	PADARIYA	GOVINDBHAI	PARBATBHAI	RAJDEEP SOCDR PAMBHAR	INDIA	GUJARAT	RAJKOT	360002	MSM013041400006934	Amount for unclaimed and unpaid d	40.00	25-Aug-2015
A	MANUEL	NA	NA		NO 13 6TH STREET R E NAG	INDIA	TAMIL NADU	KANCHIPURAM	600116	MSM013041400015515	Amount for unclaimed and unpaid d	2.00	25-Aug-2015
SHANKAR	P	CHINNAPPA	NAIDU		NO 5 15OLD BAZZAR STREET	INDIA	TAMIL NADU	TIRUVALLUR	631209	MSM013041400047199	Amount for unclaimed and unpaid d	10.00	25-Aug-2015
VANMALA	RAJENDRA	CHORDIYA	RAJENDRA		B 17, DIVYALOK APTSTHAKK	INDIA	MAHARASHTRA	NASHIK	422002	MSM016010100001836	Amount for unclaimed and unpaid d	200.00	25-Aug-2015
PATEL	M	KIRITBHAI	NA		A-303 ANUKUL COMPLEXKO	INDIA	Dadar Nagar Haveli		396191	MSM000000000000005	Amount for unclaimed and unpaid d	250.00	24-Sep-2014
AMBHIRE	D	R	NA		B-403 CROSS GATEDAMAN	INDIA	Dadar Nagar Haveli		396191	MSM000000000000005	Amount for unclaimed and unpaid d	250.00	24-Sep-2014
PODDAR	ANUPAMA	R	NA		108, JOLLY BHAVAN NO.1NE	INDIA	MAHARASHTRA	MUMBAI	400020	MSM000000000000005	Amount for unclaimed and unpaid d	250.00	24-Sep-2014
SIRSALEWAL	MADHURI	O	NA		C-708, UPWAN TOWERS,UPI	INDIA	MAHARASHTRA	MUMBAI	400097	MSM000000000000005	Amount for unclaimed and unpaid d	250.00	24-Sep-2014
DHANDHARIA	VINITA	NA	NA		FLAT NO.101, BLDG.'A' SUN	INDIA	Gujarat	VALSAD	396191	MSM000000000000005	Amount for unclaimed and unpaid d	250.00	24-Sep-2014
DHANDHARIA	LAXMINARAYAN	NA	NA		DHANDHARIA HOUSEBAND/	INDIA	UTTAR PRADESH		210001	MSM000000000000005	Amount for unclaimed and unpaid d	250.00	24-Sep-2014
DHANDHARIA	OMPRAKASH	NA	NA		DHANDHARIA HOUSEBAND/	INDIA	UTTAR PRADESH		210001	MSM000000000000006	Amount for unclaimed and unpaid d	250.00	24-Sep-2014
DHANDHARIA	SAROJ	NA	NA		DHANDHARIA HOUSEBAND/	INDIA	UTTAR PRADESH		210001	MSM000000000000006	Amount for unclaimed and unpaid d	250.00	24-Sep-2014
AGARWAL	REKHA	NA	NA		601, GARDEN TOWER, NEAR	INDIA	MAHARASHTRA	MUMBAI	400101	MSM000000000000006	Amount for unclaimed and unpaid d	375.00	24-Sep-2014
RABIYA	ZAHOOR	QURESHI	ZAHOOR	QURESHI	702,CASTTLE TOWER,VAISH	INDIA	MAHARASHTRA	MUMBAI	400102	MSM000000000000007	Amount for unclaimed and unpaid d	2500.00	24-Sep-2014
Sarita	Bhawsinghka	NA	NA		Vikram Vihar, 493/B/56G T	INDIA	West Bengal		711102	MSM00IN300095113724	Amount for unclaimed and unpaid d	250.00	24-Sep-2014
ARUNA	SURESHBHAI	PATEL	SURESHBHAI	PATEL	4, SHIVAM OPP. ANANDBAL	INDIA	Gujarat	AHMEDABAD	380028	MSM00IN300159105045	Amount for unclaimed and unpaid d	50.00	24-Sep-2014
DAVINDER	KAUR	MANJIT	SINGH		1/9157GALI NO - 4WEST RO	INDIA	DELHI	EAST DELHI	110032	MSM00IN30020610869	Amount for unclaimed and unpaid d	5.00	24-Sep-2014
SURESH	MANILAL	PATEL	MANILAL	PATEL	4 SHIVAMOPP ANAND BAUC	INDIA	Gujarat	AHMEDABAD	380028	MSM00IN300214115332	Amount for unclaimed and unpaid d	50.00	24-Sep-2014
GUNMALA	DEVI	JAIN	NA		C/ O SUGAN CHAND SETHI J.	INDIA	BIHAR		825301	MSM00IN300214128755	Amount for unclaimed and unpaid d	250.00	24-Sep-2014
JOSEPH	K	M	NA		KOTTARAM KUNNELPUTHUI	INDIA	TAMIL NADU		686011	MSM00IN300239105595	Amount for unclaimed and unpaid d	75.00	24-Sep-2014
MAHESH	KUMAR	BIHANI	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