

**UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2010-11 (INTERIM)**

| Name                           | Father/<br>Husband<br>Name | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| A<br>AMUTHAK<br>ANI            | NA                         | 3/8 BLOCK 3<br>MELATHERU<br>ALATHUR<br>PATTUKKOTTAI<br>PATTUKKOTTAI             | INDIA   | TAMIL NADU | 614901   | 1203940000062323                | 75.00                | 02-Dec-2017                             |
| A<br>CHANDRA<br>SEKARAN        | ARUMUG<br>AM               | OLD NO 42 NEW<br>NO 45 POST<br>OFFICE STREET<br>MELAKALKANDA<br>R KOTTAI TRICHY | INDIA   | TAMIL NADU | 620001   | 1201060000796611                | 63.00                | 02-Dec-2017                             |
| A<br>CHINNAPP<br>AN            | AROCKIA<br>M               | MURUGATHURA<br>N PATTI MALAYA<br>GOUNDAN PATTI<br>(PO) NILAKOTTAI               | INDIA   | TAMIL NADU | 624201   | 1202890000391564                | 45.00                | 02-Dec-2017                             |
| A F<br>ANTONY<br>BASKARA<br>N  | S<br>AROKIASA<br>MY        | 26 SARANGAPANI<br>STREET<br>TUTICORIN<br>DISTRICT<br>TUTICORIN<br>TAMILNADU     | INDIA   | TAMIL NADU | 628002   | IN30108022505817                | 50.00                | 02-Dec-2017                             |
| A G<br>ATAUR<br>RAHMAN         | NA                         | NO 7 M V<br>BADRAN STREET<br>PERIAMET<br>CHENNAI                                | INDIA   | TAMIL NADU | 600003   | IN30051311560385                | 60.00                | 02-Dec-2017                             |
| A G<br>NUZHATH<br>BEGUM        | NA                         | NO 7 M V<br>BADRAN STREET<br>PERIAMEL<br>CHENNAI                                | INDIA   | TAMIL NADU | 600003   | IN30051311578109                | 63.00                | 02-Dec-2017                             |
| A G<br>SAHEEFA<br>TABASSU<br>M | NA                         | NO 7 M V<br>BADRAN STREET<br>PERIAMET<br>CHENNAI                                | INDIA   | TAMIL NADU | 600003   | IN30051311603282                | 63.00                | 02-Dec-2017                             |

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| A JOSEPH                       | S<br>ARULSAM<br>Y             | 29/3<br>BHARATHIDASAN<br>SALAI ALANGUDI<br>PUDUKKOTTAI<br>DIST TAMILNADU     | INDIA   | TAMIL NADU          | 622301   | IN30039413095249                | 200.00               | 02-Dec-2017                             |
| A K<br>MAHAJAN                 | KISHORE<br>CHAND<br>MAHAJAN   | B-87 NHPC<br>COLONY CPS-II<br>KARIAN CHAMBA                                  | INDIA   | HIMACHAL<br>PRADESH | 176310   | 1202290000207451                | 60.00                | 02-Dec-2017                             |
| A K<br>SHRIVAST<br>AVA         | JP<br>SHRIVAST<br>AVA         | MANAGER<br>D.T.I.C. SHAHDOL  | INDIA   | MADHYA<br>PRADESH   | 484001   | 1203560200000220                | 60.00                | 02-Dec-2017                             |
| A KANTHA                       | THIRUVEN<br>GADAMM<br>UDALAIR | NO 276 PHASE V<br>T N H B<br>SATHUVACHERY<br>VELLORE                         | INDIA   | TAMIL NADU          | 632009   | IN30302851924183                | 60.00                | 02-Dec-2017                             |
| A MANAK<br>CHAND               | NA                            | 32, J.NEHRU<br>STREET<br>TINDIVANAM<br>VILLUPURAM<br>DIST                    | INDIA   | TAMIL NADU          | 604001   | 1301740000013043                | 60.00                | 02-Dec-2017                             |
| A<br>MOHAM<br>MED<br>HALEEM    | ABDUL<br>MAJEETH              | NO 8/14 LEBBAI<br>STREET<br>CHIDAMBARAM<br>CHIDAMBARAM                       | INDIA   | TAMIL NADU          | 608001   | IN30163740736283                | 100.00               | 02-Dec-2017                             |
| A<br>MUTHUVE<br>ERAPANDI<br>AN | M<br>ARUNACH<br>ALAM          | 16A<br>SANIYASIGRAMA<br>M UPSTAIRS<br>TIRUNELVELI<br>JUNCTION<br>TIRUNELVELI | INDIA   | TAMIL NADU          | 627001   | IN30177410747801                | 63.00                | 02-Dec-2017                             |
| A N<br>SURESH<br>BABU          | NA                            | 38 SALEM MAIN<br>ROAD<br>KAVERIPATTINA<br>M                                  | INDIA   | TAMIL NADU          | 635112   | IN30302853054235                | 60.00                | 02-Dec-2017                             |

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| A<br>PARASMA<br>L        | NA                         | NO 280<br>THALAYATTAM<br>BAZAR<br>GUDIYATTAM<br>GUDIYATTAM                                      | INDIA   | TAMIL NADU        | 632602   | 1601480000288312                | 200.00               | 02-Dec-2017                             |
| A<br>PURUSHO<br>THAM     | NA                         | RTC QRTRS QRTR<br>NO 450<br>METTIGUDA<br>NEAR RAILWAY<br>HOSPITAL                               | INDIA   | ANDHRA<br>PRADESH | 500017   | IN30021410506080                | 300.00               | 02-Dec-2017                             |
| A R<br>CHANDRA<br>SHEKAR | NA                         | SHEKARTR, OPP.<br>CANARA BANK,<br>KOLLEGAL  | INDIA   | KARNATAKA         | 571440   | 1203500000175546                | 48.00                | 02-Dec-2017                             |
| A R RAJAN                | NA                         | 4/116 SUNDAR<br>NAGAR,URAPULI(<br>PO)<br>PARAMAKUDI.<br>RAMANATHAPUR<br>AM DIST.<br>PARAMAKUDI. | INDIA   | TAMIL NADU        | 623707   | 1201090001143767                | 31.00                | 02-Dec-2017                             |
| A<br>RAJENDRA<br>N       | ARUMUG<br>AM               | OLD NO:42,NEW<br>NO:45 POST<br>OFFICE STREET M<br>K KOTTAI TRICHY                               | INDIA   | TAMIL NADU        | 620011   | 1201060000796814                | 63.00                | 02-Dec-2017                             |
| A<br>RAMALIN<br>GAM      | K<br>ARUMUG<br>AM          | 131A<br>PERIYAKARUPPA<br>N ROAD SIVAKASI  | INDIA   | TAMIL NADU        | 626123   | IN30039415289526                | 63.00                | 02-Dec-2017                             |

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|------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| A S HARI                     | NA                         | NO 941 2ND<br>MAIN LAKSHMI<br>PURAM   | INDIA   | KARNATAKA         | 570004   | IN30214810624485                | 100.00               | 02-Dec-2017                             |
| A SATISH                     | A S GUPTA                  | 7/B 1ST PHASE<br>4TH CROSS<br>NEHRU ROAD<br>GIRINAGAR,<br>BANGALORE                                       | INDIA   | KARNATAKA         | 560085   | IN30113526257654                | 60.00                | 02-Dec-2017                             |
| A<br>SHANMU<br>GA<br>SUNDRAM | NA                         | 82/41 BACK SIDE<br>GROUND FLOOR<br>P ANDALILLAM<br>MELAPONNAGAR<br>AM 8TH STREET                          | INDIA   | TAMIL NADU        | 625016   | IN30039411953863                | 400.00               | 02-Dec-2017                             |
| A SHASHI<br>KALA             | A RATHAN<br>KUMAR          | PLOT NO 6 H NO<br>1 8 91/4 FIRST<br>FLOOR JAWAHAR<br>NAGAR COLONY<br>PRENDERGHAST<br>ROAD<br>SECUNDERABAD | INDIA   | ANDHRA<br>PRADESH | 500003   | IN30102220915565                | 60.00                | 02-Dec-2017                             |
| A SIVA<br>KUMAR              | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000001                | 60.00                | 02-Dec-2017                             |
| A<br>SIVAJYOT<br>HI          | NA                         | H NO D 39 A G<br>COLONY<br>YOUSUFGUDA<br>YOUSUFGUDA<br>HYDERABAD  | INDIA   | ANDHRA<br>PRADESH | 500045   | IN30102210400426                | 60.00                | 02-Dec-2017                             |

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| A<br>SUBBIAH            | ARUMUG<br>AM               | OLD NO-31A,<br>NEW NO-24<br>KEEZHAGRAMAM<br>TK-<br>RADHAPURAM,DI<br>ST-TIRUNELVELI<br>VALLIOOR | INDIA   | TAMIL NADU | 627117   | 1203840000740075                | 50.00                | 02-Dec-2017                             |
| A<br>THANGAP<br>ANDIAN  | ARUMUG<br>AM               | 2E BRAYANT<br>NAGAR II STREET<br>THOOTHUKUDI   | INDIA   | TAMIL NADU | 628008   | IN30039416452639                | 50.00                | 02-Dec-2017                             |
| A<br>TRINATH<br>SUBUDHI | A B<br>SUBUDHI<br>LATE     | DHARMA NAGAR<br>4 TH LANE<br>BERHAMPUR<br>GANJAM<br>DISTRICT, ORISSA                           | INDIA   | ORISSA     | 760002   | IN30232410132080                | 120.00               | 02-Dec-2017                             |
| A V<br>VENKATES<br>AN   | NA                         | NO 28/62 II ND<br>CROSS<br>JAKKAPPAN<br>NAGAR  | INDIA   | TAMIL NADU | 635001   | IN30051310855202                | 60.00                | 02-Dec-2017                             |
| A<br>VINNARAS<br>AN     | A ANTONY<br>MICKEL         | KUMARAPERUM<br>AL VILAI, SOUTH<br>THAMARAIKULA<br>M.P.O,<br>KANYAKUMARI                        | INDIA   | TAMIL NADU | 629708   | 1202980000135261                | 85.00                | 02-Dec-2017                             |
| A<br>YUVARAJ            | NA                         | NO .44 RANGAR<br>SANNATHI<br>STREET<br>NAMAKKAL  | INDIA   | TAMIL NADU | 637002   | 1203280000056219                | 40.00                | 02-Dec-2017                             |

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| AADI<br>MURTHY<br>BEEDA           | NA                                       | 16-638-D2<br>BASINI KUNDA<br>WARD-<br>16,MADANAPALL<br>I CHITTOOR                          | INDIA   | ANDHRA<br>PRADESH | 517325   | 1203070000262127                | 100.00               | 02-Dec-2017                             |
| AAKANSH<br>A SARAF                | NA                                       | M 26 GOVIND<br>NAGAR   | INDIA   | UTTAR<br>PRADESH  | 208006   | IN30105510559666                | 60.00                | 02-Dec-2017                             |
| AAKASH<br>DAGRA                   | NA                                       | 7/5<br>MANORAMAGUN<br>J  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30154917268109                | 63.00                | 02-Dec-2017                             |
| AALOK<br>DESHPRA<br>KASH<br>GUPTA | DESHPRA<br>KASH<br>CHIRANJIL<br>AL GUPTA | CENTRAL BANK<br>OF INDIA 1509<br>MUNISRUT<br>PLAZA<br>LAXMIPURI<br>KOLHAPUR<br>MAHARASHTRA | INDIA   | MAHARASHTR<br>A   | 416002   | IN30051314746832                | 196.00               | 02-Dec-2017                             |
| AARTI<br>ARNOZ<br>MAROLIA         | ARNOZ                                    | ASHOK KUMAR<br>M. SAHANI JAPES<br>BUNGLOW<br>INCOME TAX<br>COLONY, OLD<br>JALNA JALNA      | INDIA   | MAHARASHTR<br>A   | 431203   | 1303870000194150                | 63.00                | 02-Dec-2017                             |
| AARTI<br>JAIN                     | SH ASHOK<br>JAIN                         | 373, PATHANA<br>MOHALLA, MORI<br>GATE HISAR  | INDIA   | HARYANA           | 125001   | 1203720000003255                | 63.00                | 02-Dec-2017                             |

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| AARTI P<br>TIBREWAL<br>A                  | NA                         | NO.262\16,<br>SWAMY CORNER,<br>8TH MAIN, 11TH<br>CROSS, WILSON<br>GARDEN, | INDIA   | KARNATAKA         | 560027   | IN30023911153577                | 60.00                | 02-Dec-2017                             |
| ABBAS A<br>KAGALWA<br>LA                  | NA                         | 37 SAIFEE<br>JUBILEE STREET<br>2ND FLOOR<br>ROOM NO 9<br>MUMBAI           | INDIA   | MAHARASHTR<br>A   | 400003   | IN30088813903040                | 55.00                | 02-Dec-2017                             |
| ABDHESH<br>KUMAR<br>SINGH                 | PRABHU<br>DAYAL<br>SINGH   | H. NO. 388/14 B -<br>TYPE GODRIPARA<br>KOREA                              | INDIA   | CHHATTISGAR<br>H  | 497555   | 1202650000032121                | 100.00               | 02-Dec-2017                             |
| ABDUL<br>BASIT                            | ABDUL<br>BARI              | ,OPP SARAF<br>BUILDING HOUSE<br>NO 426 A T ROAD<br>GUWAHATI               | INDIA   | ASSAM             | 781001   | 1303870000049826                | 240.00               | 02-Dec-2017                             |
| ABDUL<br>HADI<br>ABDUL<br>BARI<br>PIRJADA | ABDUL<br>BARI              | CHIRAG ALI NEAR<br>ANGLO URDU<br>HIGH SCHOOL<br>NANDURBAR                 | INDIA   | MAHARASHTR<br>A   | 425412   | 1203320000324392                | 35.00                | 02-Dec-2017                             |
| ABDUL<br>HANIF                            | ABDUL<br>HABIB             | ABDUL HANIF<br>SUBHASH WARD<br>GADARWARA                                  | INDIA   | MADHYA<br>PRADESH | 487551   | 1203160000144976                | 60.00                | 02-Dec-2017                             |

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|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ABDUL<br>KADAR<br>MOHAMA<br>DMIA<br>NARMAW<br>ALA | NA                         | 2649 GALI NO 15<br>SODAGAR STREET<br>KALUPUR   | INDIA   | GUJARAT           | 380001   | IN30154914575082                | 60.00                | 02-Dec-2017                             |
| ABDUL<br>KAREEM<br>RAHUMA<br>N BEEVI<br>RAHUMA    | ABDUL<br>KAREEM            | 60 RAMNAGAR III<br>ST SS COLONY<br>6TH ST MADURAI<br>MADURAI                                     | INDIA   | TAMIL NADU        | 625010   | 1303870000172981                | 60.00                | 02-Dec-2017                             |
| ABDUL<br>KAYYUM<br>SHAFI                          | ABDUL<br>LATIF<br>SHAFI    | CENTRAL BANK<br>OF INDIA AUDIT<br>DEPT. , ZONAL<br>OFFICE 9, ARERA<br>HILLS, JAIL ROAD<br>BHOPAL | INDIA   | MADHYA<br>PRADESH | 462011   | 1303870000082925                | 133.00               | 02-Dec-2017                             |
| ABDUL<br>NAZIR<br>QURESHI                         | NA                         | H NO 10/1<br>MAHATMA<br>GANDHI WARD<br>NO 4 TEHSIL-<br>MANDLA                                    | INDIA   | MADHYA<br>PRADESH | 481661   | IN30373510002682                | 63.00                | 02-Dec-2017                             |
| ABDUL<br>QADIR                                    | SHRI<br>ABDUL<br>SUBHAN    | FLAT NO 204 AL-<br>FAZL COMPLEX<br>ALINAGAR<br>COLONY<br>ANISABAD<br>PATNA                       | INDIA   | BIHAR             | 800002   | IN30133020000994                | 60.00                | 02-Dec-2017                             |



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|----------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| ABDUL<br>QUADIR            | QUADIR                     | AL KAMAR<br>MANJIL GALI NO<br>5 NEAR MASJID<br>NEW KARIMGANJ<br>GAYA    | INDIA   | BIHAR            | 823001   | 1201320000662289                | 60.00                | 02-Dec-2017                             |
| ABDUL<br>RASHEED           | ISMAYIL                    | 168<br>,AKATHEKKADA 2<br>,EDAVILAKOM<br>MURUKKUMPUZ<br>HA TRIVANDRUM    | INDIA   | MAHARASHTR<br>A  | 999999   | 1203280000098209                | 60.00                | 02-Dec-2017                             |
| ABDUL<br>REHMAN<br>CHISHTY | ABDUL<br>SATTAR            | H.NO.410<br>CHAMAN GANJ,<br>SIPRI BAZAR<br>JHANSI                       | INDIA   | UTTAR<br>PRADESH | 284003   | 1303870000086520                | 80.00                | 02-Dec-2017                             |
| ABDUL<br>SAMAD             | ABDUL<br>HAQUE             | MEHDI HASAN<br>CHOWK NEAR<br>QILA AZAD LANE<br>BRAHMPURA<br>MUZAFFARPUR | INDIA   | BIHAR            | 842001   | 1201860000157581                | 107.00               | 02-Dec-2017                             |

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| ABDULRA<br>SHID<br>ABDULRA<br>HIMAN<br>BAGWAN | ABDULRA<br>HIMAN<br>CHANDUB<br>HAI<br>BAGWAN | S NO 571/2<br>PTAFTE 19<br>KUMAR PARK<br>KONDHWA<br>BIBVEWADI<br>ROAD OPPOSITE<br>TO KHUSHBU<br>HOTEL PUNE<br>MAHARASHTRA<br>INDIA | INDIA   | MAHARASHTR<br>A  | 411037   | IN30051313936732                | 187.00               | 02-Dec-2017                             |
| ABHA<br>JAIN                                  | KOMAL<br>CHANDRA<br>JAIN                     | KURYANA WARD<br>VILL-PALI<br>LALITPUR<br>LALITPUR  | INDIA   | UTTAR<br>PRADESH | 284403   | 1303870000076358                | 60.00                | 02-Dec-2017                             |
| ABHA<br>MALIK                                 | RAJ SINGH<br>MALIK                           | MALIK HOSPITAL<br>BALSAMAND<br>ROAD HISAR  | INDIA   | HARYANA          | 125001   | 1203720000153728                | 63.00                | 02-Dec-2017                             |
| ABHA<br>RAJAK                                 | NA   | 510 N F RAILWAY<br>NAMBARI<br>MALIGAON   | INDIA   | MAHARASHTR<br>A  | 999999   | IN30267933569837                | 100.00               | 02-Dec-2017                             |
| ABHAY<br>HARSHAD<br>RAI SHAH                  | NA   | 1/46, WAMAN,<br>GARODIA<br>NAGAR,<br>GHATKOPAR-<br>(EAST), MUMBAI  | INDIA   | MAHARASHTR<br>A  | 400077   | 1202810000001811                | 63.00                | 02-Dec-2017                             |

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| ABHAY<br>KUMAR<br>BAKSHI                | LATE<br>CHANDRA<br>BHUSAN<br>PRASAD  | NEAR TOP II NEW<br>AREA<br>,MORABADI<br>RANCHI RANCHI                                      | INDIA   | JHARKHAND   | 834008   | 1303870000060295                | 80.00                | 02-Dec-2017                             |
| ABHAY<br>KUMAR<br>SINHA                 | LATE R K<br>SINHA                    | 62, G, 7TH PHASE<br>(NORTH)<br>ADARSHNAGAR<br>SONARI<br>JAMSHEDPUR                         | INDIA   | JHARKHAND   | 831011   | IN30174010153974                | 100.00               | 02-Dec-2017                             |
| ABHAY<br>NARAYAN<br>SINGH               | LATE<br>GAJENDR<br>A NARAIN<br>SINGH | P 66, CIRCULAR<br>GARDEN REACH<br>ROAD KOLKATA   | INDIA   | WEST BENGAL | 700043   | IN30174010062682                | 63.00                | 02-Dec-2017                             |
| ABHAY<br>NATH<br>THAKUR                 | YUGESHW<br>AR<br>THAKUR              | RAYSAHEB<br>POKHAR LAHERI<br>ASARAI DIST<br>DARBHANGA<br>DARBHANGA                         | INDIA   | BIHAR       | 846001   | 1304140000742859                | 213.00               | 02-Dec-2017                             |
| ABHAY<br>SINGH<br>KACHHA<br>WAHA<br>HUF | NA                                   | 8, WEST PATEL<br>NAGAR NEAR<br>SURYA<br>APARTMENTS<br>CIRCUIT HOUSE<br>RATANADA<br>JODHPUR | INDIA   | RAJASTHAN   | 342006   | 1201210100386103                | 63.00                | 02-Dec-2017                             |

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| ABHAY<br>SINGH<br>KACHHW<br>AHA                | JAI SINGH<br>KACHHW<br>AHA | 8, WEST PATEL<br>NAGAR NEAR<br>SURYA<br>APARTMENTS<br>CIRCUIT HOUSE -<br>RATANADA RD<br>JODHPUR | INDIA   | RAJASTHAN       | 342006   | 1201210100143969                | 63.00                | 02-Dec-2017                             |
| ABHAY<br>SINGH<br>YADAV                        | NA                         | FLAT NO B 102<br>PLOT 28 SEC 3<br>NEW NITYAND<br>CHS NEW<br>PANVEL NAVI<br>MUMBAI               | INDIA   | MAHARASHTR<br>A | 410206   | 1201090001996601                | 60.00                | 02-Dec-2017                             |
| ABHAYKU<br>MAR<br>BABULAL<br>MEHTA             | NA                         | FLAT NO.98, BLK<br>NO.7 SARYU IPCL<br>FLAT DAHEJ BY<br>PASS ROAD<br>BHARUCH                     | INDIA   | GUJARAT         | 392001   | 1201070000152187                | 60.00                | 02-Dec-2017                             |
| ABHAYSIN<br>G<br>RAMPRAS<br>ADSING<br>PARDESHI | NA                         | MADAKEMAROTI<br>GALLI PAROLA<br>DIST - JALGAON<br>PAROLA  | INDIA   | MAHARASHTR<br>A | 425111   | 1202000000128417                | 63.00                | 02-Dec-2017                             |
| ABHEY<br>RAM<br>SHARMA                         | Mr JAI<br>NARAIN<br>SHARMA | H NO. 356, VPO-<br>KAKROD DISTT.<br>JIND UCHANA   | INDIA   | HARYANA         | 126115   | 1202060000022043                | 50.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| ABHIJEET<br>GOVINDL<br>AL GILDA  | NA                         | R-4/1494/E-1<br>KASTURI NAGAR<br>LAHOTI, C.<br>DAYARANI ROAD<br>LATUR              | INDIA   | MAHARASHTR<br>A  | 413512   | 1201060000848870                | 60.00                | 02-Dec-2017                             |
| ABHILASH<br>MALIK                | NA                         | MALIK NURSING<br>HOME<br>BALSAMAND<br>RAOD HISAR<br>HISAR                          | INDIA   | HARYANA          | 125001   | 1203720000003464                | 63.00                | 02-Dec-2017                             |
| ABHIMAN<br>YU<br>MARUTI<br>BAGAL | MARUTI                     | VICKY HOUSING<br>SOCIETY<br>DEVICHAMAL<br>ROAD, KARMALA<br>DIST SOLAPUR<br>SOLAPUR | INDIA   | MAHARASHTR<br>A  | 413203   | 1303870000113821                | 107.00               | 02-Dec-2017                             |
| ABHINAV<br>GUJJAR                | NA                         | A 4 RANKA<br>COLONY<br>BANNERGHATTA<br>ROAD  | INDIA   | KARNATAKA        | 560076   | IN30023930051344                | 100.00               | 02-Dec-2017                             |
| ABHINAV<br>KUMAR<br>SINGH        | PRABHAK<br>AR SINGH        | VPO TINOOLA<br>BARABANKI   | INDIA   | UTTAR<br>PRADESH | 225001   | IN30290245147773                | 56.00                | 02-Dec-2017                             |
| ABHINAV<br>PANDEY                | MR RAM<br>MANI<br>PANDEY   | H.NO- 167, RAJA<br>BAZAR PURANI<br>BASTI NEAR<br>CENTRAL BANK<br>BASTI             | INDIA   | UTTAR<br>PRADESH | 272001   | 1203270000149551                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ABHISEK<br>KASHYAP        | NA                         | TATA STEEL<br>RURAL<br>DEVELOPMENT<br>SOCIETY, NO. 3E<br>ROAD<br>NORTHERN<br>JAMSHEDPUR | INDIA   | JHARKHAND         | 831001   | 1203840000378971                | 60.00                | 02-Dec-2017                             |
| ABHISHEK<br>AGARWAL       | NA                         | SHOP NO 21 1<br>745 8<br>RADHAKRISHNA<br>MARKET RICAB<br>GUNJ                           | INDIA   | ANDHRA<br>PRADESH | 500002   | IN30177412613814                | 63.00                | 02-Dec-2017                             |
| ABHISHEK<br>BUDHIRAJ<br>A | VINOD<br>BUDHIRAJ<br>A     | 90 ATAM NAGAR<br>LUDHIANA   | INDIA   | PUNJAB            | 141003   | IN30223610412886                | 60.00                | 02-Dec-2017                             |
| ABHISHEK<br>CHAUHAN       | V K<br>CHAUHAN             | HJ - 699<br>HOUSING BOARD<br>COLONY<br>FEROZPUR ROAD<br>LUDHIANA                        | INDIA   | PUNJAB            | 141012   | 1202540000019311                | 60.00                | 02-Dec-2017                             |
| ABHISHEK<br>CHHABRA       | NA                         | OSWALI<br>MOHALLA,<br>MADANGANJ<br>KISHANGARH   | INDIA   | RAJASTHAN         | 305801   | 1301760000593703                | 63.00                | 02-Dec-2017                             |
| ABHISHEK<br>CHOURASI<br>A | NA                         | B-27/331, PLOT<br>NO-10-A<br>RABINDRA PURI<br>COLONY<br>VARANASI                        | INDIA   | UTTAR<br>PRADESH  | 221010   | 1203450000153964                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ABHISHEK<br>JAIKUMAR<br>SHINGAVI | JAIKUMAR                   | 1248<br>DALMANDAI<br>ADATE BAZAR<br>ROAD<br>AHMEDNAGAR          | INDIA   | MAHARASHTR<br>A   | 414001   | 1302190000095872                | 63.00                | 02-Dec-2017                             |
| ABHISHEK<br>JAIN                 | RAMESH<br>JAIN             | HOUSE NO 32<br>AGGARSAIN<br>COLONY HISAR<br>HISAR               | INDIA   | HARYANA           | 125001   | 1203800300006781                | 60.00                | 02-Dec-2017                             |
| ABHISHEK<br>JAIN                 | SHIV<br>KAILASH<br>JAIN    | 92/11 NANDA<br>NAGAR INDORE                                     | INDIA   | MADHYA<br>PRADESH | 452011   | IN30076510144724                | 60.00                | 02-Dec-2017                             |
| ABHISHEK<br>KUMAR                | NA                         | MALTI NIVAS<br>ISLAMIA CHOWK<br>DIST SAHARSA<br>SAHARSA         | INDIA   | BIHAR             | 852201   | IN30290247495952                | 45.00                | 02-Dec-2017                             |
| ABHISHEK<br>KUMAR<br>JAIN        | NA                         | 386 NEHRU<br>MARKET PURWA                                       | INDIA   | MADHYA<br>PRADESH | 482003   | IN30302851497046                | 60.00                | 02-Dec-2017                             |
| ABHISHEK<br>PANT                 | NA                         | 27 MOOL CHAND<br>COLONY<br>HARDWAR BYE<br>PASS ROAD<br>DEHRADUN | INDIA   | UTTARAKHAN<br>D   | 248171   | 1202060000450030                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ABHISHEK<br>PREMNAR<br>AYAN<br>PARWAL | NA                         | 5 / 5 A<br>MANORAMAGAN<br>J, NAVRATAN<br>BAGH ROAD,<br>BEHIND BCC<br>HOUSE,                            | INDIA   | MADHYA<br>PRADESH | 452001   | IN30015910797192                | 63.00                | 02-Dec-2017                             |
| ABHISHEK<br>SHARMA                    | NA                         | 38, NEAR BORA<br>MASJID<br>MALIPURA<br>PEERGATE<br>BHOPAL  | INDIA   | MADHYA<br>PRADESH | 462001   | 1203160000144372                | 63.00                | 02-Dec-2017                             |
| ABHISHEK<br>SUNDERK<br>A              | NA                         | WARD NO 18,<br>SHANKAR<br>CHOWK<br>SITAMARHI   | INDIA   | BIHAR             | 843302   | 1201092400097620                | 250.00               | 02-Dec-2017                             |
| ABHISHEK<br>TEWARY                    | NA                         | COL LS TEWAR<br>TEWARI BRICK<br>FIELD PO NIL<br>BARRACHPORE<br>DISTT 24 NORTH<br>PARGANAS VILL<br>GIDA | INDIA   | WEST BENGAL       | 700121   | IN30177411653564                | 95.00                | 02-Dec-2017                             |
| ABIDA                                 | ABDUL<br>RAHIM             | 149-<br>C,VYAPAREEYOA<br>N KI MOHALLA,<br>JODHPUR  | INDIA   | RAJASTHAN         | 342001   | IN30160410055293                | 60.00                | 02-Dec-2017                             |



| Name                           | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| ABNASH<br>KAUR                 | NA                         | A-302, RISHI<br>APARTMENTS,<br>CHANDIGARH<br>AMBALA ROAD,<br>ZIRAKPUR<br>MOHALI,<br>MOHALI | INDIA   | PUNJAB          | 140603   | 1204470000513586                | 50.00                | 02-Dec-2017                             |
| ABRAHAM<br>NELLICKAL<br>KARIA  | ZACHARIA<br>H              | NELLICKAL<br>HOUSE AYTHALA<br>P O RANNI  | INDIA   | KERALA          | 689673   | 1205670000157728                | 63.00                | 02-Dec-2017                             |
| ACHAL<br>ABHAY<br>GOHIL        | NA                         | WARD NO.18,<br>NEAR<br>GOVT.HOSPITAL<br>AMALNER  | INDIA   | MAHARASHTR<br>A | 425401   | 1202890100014564                | 63.00                | 02-Dec-2017                             |
| ACHAL<br>BANSAL                | SUDHIR<br>KUMAR<br>BANSAL  | H.NO.- 33/4,<br>RAM NAGAR<br>EXTN., DELHI  | INDIA   | DELHI           | 110051   | IN30236510152524                | 60.00                | 02-Dec-2017                             |
| ACHINT<br>SHASHIKA<br>NT SHETH | NA                         | H-7/304,<br>AHEMDABADI<br>POLE RAOPURA<br>BARODA   | INDIA   | GUJARAT         | 390001   | 1202740000031974                | 60.00                | 02-Dec-2017                             |
| ACHINTYA<br>BARAN<br>SAHA      | LT RAM<br>PADA<br>SAHA     | CENTRAL BANK<br>OF INDIA<br>BALARAMPUR<br>BRANCH PO=<br>RANGADIH<br>BALARAMPUR             | INDIA   | WEST BENGAL     | 723143   | 1303870000194931                | 80.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ACHYUT<br>KUMAR<br>DAS                           | LATE<br>HARIPADA<br>DAS    | ARABINDA PALLY<br>NEAR INTER<br>UNION CLUB<br>RABINDRA<br>SARANI SILIGURI   | INDIA   | WEST BENGAL       | 734001   | 1303870000200564                | 213.00               | 02-Dec-2017                             |
| ADARSH<br>KUMAR<br>MOOTHA                        | AMRUTLA<br>L<br>MOOTHA     | M NO 12-6-215<br>OPP M G<br>AUTOMOBILES<br>BESIDE RIMS<br>MEDICAL<br>COLLEGE<br>INDUSTRIAL<br>AREA<br>HYDERABAD<br>ROAD RAICHUR | INDIA   | KARNATAKA         | 584102   | IN30192630322088                | 100.00               | 02-Dec-2017                             |
| ADDEPALL<br>I SRI<br>VIJAYA<br>MARUTI<br>VARA PR | VENKATA<br>SUBBA<br>RAO    | CENTRAL BANK<br>OF INDIA YAWAR<br>ROAD SRINIVASA<br>LODGE BUILDING<br>JAGTIAL   | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000112851                | 107.00               | 02-Dec-2017                             |
| ADEPU<br>RAVINDER                                | NA                         | H NO 7 91<br>DHARMARAM<br>GEESUKONDA  | INDIA   | ANDHRA<br>PRADESH | 506330   | IN30021411367639                | 60.00                | 02-Dec-2017                             |
| ADHIR<br>KUMAR<br>SHRIVAST<br>AV                 | SHIV<br>BHUSHAN<br>LAL     | 438-A<br>PRIYADARSHINI<br>NAGAR RAIPUR<br>RAIPUR  | INDIA   | CHHATTISGAR<br>H  | 492001   | 1303870000100749                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| ADISH<br>JAIN                    | MOHINDE<br>R JAIN          | K-4/20 MODEL<br>TOWN II DELHI  | INDIA   | DELHI           | 110009   | IN30011810974380                | 63.00                | 02-Dec-2017                             |
| ADIT JAIN                        | NA                         | 134C POCKET IV<br>MAYUR VIHAR<br>PHASE I   | INDIA   | DELHI           | 110091   | IN30223610175944                | 60.00                | 02-Dec-2017                             |
| ADITEE<br>MUKUND<br>SANGORA<br>M | NA                         | 173, SHAMA<br>CHANDRAMUKHI<br>TILAK ROAD<br>AHMEDNAGAR<br>AHMEDNAGAR                                     | INDIA   | MAHARASHTR<br>A | 414001   | 1303870000035319                | 133.00               | 02-Dec-2017                             |
| ADITYA<br>ARORA                  | NA                         | J P MORGAN<br>SERVICES INDIA<br>PVT LTD<br>PRESTIGE<br>TECHNOLOGY<br>PARK SARJAPUR<br>OUTER RING<br>ROAD | INDIA   | KARNATAKA       | 560087   | IN30290240288368                | 62.00                | 02-Dec-2017                             |
| ADITYA B<br>PUROHIT              | BHANWA<br>R SINGH          | 16-A SHIV MARG<br>CIVIL LINES<br>JAIPUR  | INDIA   | RAJASTHAN       | 302006   | 1202990001321240                | 50.00                | 02-Dec-2017                             |
| ADITYA<br>JAIN                   | CHANDRA<br>PRAKASH<br>JAIN | B 5/182<br>SAFDARJANG<br>ENCLAVE NEW<br>DELHI  | INDIA   | DELHI           | 110029   | IN30011810982380                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| ADITYA<br>PANT                       | HARI<br>MOHAN<br>PANT      | KRISHNA KUNJ<br>NEAR TAXI<br>STAND MALLITAL<br>BHIMTAL      | INDIA   | UTTARAKHAN<br>D  | 263136   | IN30302851660712                | 110.00               | 02-Dec-2017                             |
| ADLIN<br>MINZ                        | RATAN KR<br>EKKA           | GITLILPI RD. No-<br>4 JAWAHAR<br>NAGAR, MANGO<br>JAMSHEDPUR | INDIA   | JHARKHAND        | 831003   | 1201092600163890                | 50.00                | 02-Dec-2017                             |
| ADWANI<br>SATIDEVI<br>RAMCHA<br>NDRA | RAMCHA<br>NDRA             | SURESH<br>AGENCIES NEAR<br>HOTEL VISHAL<br>YAVATMAL         | INDIA   | MAHARASHTR<br>A  | 445001   | IN30045080293700                | 60.00                | 02-Dec-2017                             |
| AEJAZ<br>ALAM                        | MUKHTAR<br>AHMAD           | RAWAN LAL<br>GOPAL GANJ<br>ALLAHABAD<br>UTTER PRADESH       | INDIA   | UTTAR<br>PRADESH | 229413   | IN30051311058564                | 60.00                | 02-Dec-2017                             |
| AFAQ<br>MOHD                         | LATE W M<br>QURESHI        | 90/239-<br>IFTIKHARABAD . .<br>KANPUR                       | INDIA   | UTTAR<br>PRADESH | 208001   | 1303190000042219                | 60.00                | 02-Dec-2017                             |
| AFSAR<br>KHAN                        | SHAMSHE<br>R KHAN          | BEHIND POLICE<br>STATION<br>CHIRGAON<br>JHANSI JHANSI       | INDIA   | UTTAR<br>PRADESH | 284301   | 1303870000087465                | 60.00                | 02-Dec-2017                             |
| AFSAR<br>MEHDI<br>KHAN               | NA                         | MAHARANI GANJ<br>BARGON GONDA                               | INDIA   | UTTAR<br>PRADESH | 271002   | IN30096610274339                | 63.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| AFTAB<br>ALAM               | WASI<br>MOHAM<br>MAD<br>KHAN | C 70 ANOOP<br>NAGAR JEEVAN<br>PARK UTTAM<br>NAGAR NEW<br>DELHI                                     | INDIA   | DELHI             | 110059   | 1202990002330508                | 50.00                | 02-Dec-2017                             |
| AGARWAL<br>RUPESH           | SURESH                       | 23/24<br>MAHALAXMI<br>VIHAR, ALANDI<br>ROAD,<br>VISHRANTWADI,<br>PUNE                              | INDIA   | MAHARASHTR<br>A   | 411015   | IN30109810290441                | 60.00                | 02-Dec-2017                             |
| AGI<br>ANTONY               | NA                           | 1/901,9TH<br>FLOOR AKRUTI<br>ORCHID PARK<br>SKINAKA<br>ANDHERIKURLA<br>ROAD, ANDHERI<br>(E) MUMBAI | INDIA   | MAHARASHTR<br>A   | 400072   | 1203280000194735                | 100.00               | 02-Dec-2017                             |
| AGI<br>ANTONY               | NA                           | FLAT NO 901<br>AKRUTI ORCHID<br>PARK 1 WING<br>ANDHERI KURLA<br>ROAD SAKINAKA                      | INDIA   | MAHARASHTR<br>A   | 400072   | IN30023930051327                | 100.00               | 02-Dec-2017                             |
| AGRAWAL<br>JUGAL<br>KISHORE | SURESH<br>CHAND              | NEAR OF<br>RADHELAL,<br>JEEWAI GANJ,<br>MORENA (M.P.)  | INDIA   | MADHYA<br>PRADESH | 476001   | IN30198310113264                | 63.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name          | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|-------------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| AHMED<br>MUSABHA<br>I PATEL | NA                                  | MALBARI<br>DARWAJA, H. NO.<br>1669, BHARUCH                        | INDIA   | GUJARAT          | 392001   | 1201130000079029                | 300.00               | 02-Dec-2017                             |
| AIDA<br>BAJRAY              | NA                                  | OPP. BISHOP<br>SCHOOL<br>KATHARTOLI OLD<br>H. B. ROAD<br>RANCHI    | INDIA   | JHARKHAND        | 834001   | 1201092600122021                | 50.00                | 02-Dec-2017                             |
| AIDAL<br>PRASAD             | SH HAKIM<br>SINGH                   | UV - ARUNA<br>NAGAR ETAH<br>UTTAR PRADESH                          | INDIA   | UTTAR<br>PRADESH | 207001   | IN30020610816008                | 63.00                | 02-Dec-2017                             |
| AISHWAR<br>YA NAHAR         | KISHAN<br>SINGH<br>NAHAR            | A-328,SHASTRI<br>NAGAR JODHPUR                                     | INDIA   | RAJASTHAN        | 342001   | 1201210100215009                | 63.00                | 02-Dec-2017                             |
| AJ<br>MAKVRI                | NA                                  | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000002                | 60.00                | 02-Dec-2017                             |
| AJAB<br>SINGH<br>TOMAR      | NATHI<br>SINGH<br>TOMAR             | H NO 1569 OPP<br>APJ SCHOOL<br>SECTOR 15<br>FARIDABAD<br>FARIDABAD | INDIA   | HARYANA          | 121001   | IN30021412781913                | 133.00               | 02-Dec-2017                             |
| AJAI<br>KUMAR<br>MAURYA     | LATE<br>JAGDISH<br>PRASAD<br>MAURYA | BUS<br>STAND,SIKANDER<br>PUR,BALLIA<br>BALLIA                      | INDIA   | UTTAR<br>PRADESH | 277303   | 1303870000143557                | 60.00                | 02-Dec-2017                             |

| Name                 | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| AJAIANAN<br>D        | NA                             | PRESS GARDEN<br>KARALI NAGAR<br>MOOLAPADAM<br>ROAD                                  | INDIA   | KERALA            | 682033   | IN30115112784152                | 250.00               | 02-Dec-2017                             |
| AJAY<br>AGARWAL      | NA                             | A-49 SALIMAR<br>ENCLAVE KAMLA<br>NAGAR  | INDIA   | UTTAR<br>PRADESH  | 282005   | IN30100610095683                | 50.00                | 02-Dec-2017                             |
| AJAY<br>ANAND        | NA                             | 3 B, EASTWOOD,<br>FAIR MOUNT<br>GARDENS<br>MOUNT<br>PONAMALEE<br>ROAD<br>MANAPAKKAM | INDIA   | TAMIL NADU        | 600016   | IN30047643303606                | 60.00                | 02-Dec-2017                             |
| AJAY<br>BHARGAV<br>A | SHIV<br>NARAIN<br>BHARGAV<br>A | 39/1 SHITLA<br>MATA MARG<br>SIRONJ DIST<br>VIDISHA MP                               | INDIA   | MADHYA<br>PRADESH | 464228   | IN30133020121036                | 60.00                | 02-Dec-2017                             |
| AJAY<br>CHANDAK      | SHANKAR<br>LAL<br>CHANDAK      | MIRIK BAZAR<br>MIRIK DT:<br>DARJEELING<br>MIRIK                                     | INDIA   | WEST BENGAL       | 734214   | 1303870000165275                | 60.00                | 02-Dec-2017                             |
| AJAY<br>DHUPAR       | NA                             | DG - 3/253 VIKAS<br>PURI  | INDIA   | DELHI             | 110018   | IN30020610651828                | 60.00                | 02-Dec-2017                             |

| Name             | Father/<br>Husband<br>Name          | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------|-------------------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| AJAY DUA         | SH C P<br>DUA                       | GP-125 GANGA<br>NAGAR<br>MAWANA ROAD<br>MEERUT CANTT<br>MEERUT                | INDIA   | UTTAR<br>PRADESH     | 250001   | 1303870000105221                | 107.00               | 02-Dec-2017                             |
| AJAY<br>GOYAL    | MOHAN<br>LAL<br>GOYAL               | 28, AGRAWAL<br>NAGAR NEW<br>LAND INDORE                                       | INDIA   | MADHYA<br>PRADESH    | 452001   | 1202620000057451                | 60.00                | 02-Dec-2017                             |
| AJAY<br>GUPTA    | TARA<br>CHAND<br>GUPTA              | H.N. 49D/C<br>GANDHI NAGAR<br>JAMMU JAMMU                                     | INDIA   | JAMMU AND<br>KASHMIR | 180004   | 1303870000110527                | 60.00                | 02-Dec-2017                             |
| AJAY JAIN        | NA                                  | 3 ARIHANT<br>NAGAR PUNJABI<br>BAGH  | INDIA   | DELHI                | 110026   | IN30051314225979                | 60.00                | 02-Dec-2017                             |
| AJAY<br>KHARINTA | SH<br>HARISH<br>CHANDER<br>KHARINTA | KHARINTA<br>HOUSE NEAR<br>RAILWAY<br>PHATAK DABRA<br>CHOWK HISAR<br>(HARYANA) | INDIA   | HARYANA              | 125005   | IN30094010246686                | 40.00                | 02-Dec-2017                             |
| AJAY<br>KUMAR    | LILADHAR<br>YADAV                   | ANIL AUTO<br>MOBILE KACHARI<br>ROAD MAIN PURI                                 | INDIA   | UTTAR<br>PRADESH     | 205001   | IN30165310191817                | 100.00               | 02-Dec-2017                             |
| AJAY<br>KUMAR    | SHRI<br>ARJUN<br>MANDAL             | CENTRAL BANK<br>OF INDIA<br>MADHEPURA   | INDIA   | BIHAR                | 852113   | IN30133020115507                | 267.00               | 02-Dec-2017                             |



| Name                      | Father/<br>Husband<br>Name         | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|------------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| AJAY<br>KUMAR             | NA                                 | H NO -2159,<br>ADARSH NAGAR,<br>NEAR BANSAL<br>NURSING HOME,                           | INDIA   | HARYANA          | 125001   | IN30236510328393                | 63.00                | 02-Dec-2017                             |
| AJAY<br>KUMAR             | MEHNGA<br>RAM                      | 31-SHIV COLONY<br>KAPURTHALA   | INDIA   | PUNJAB           | 144601   | 1303870000180101                | 60.00                | 02-Dec-2017                             |
| AJAY<br>KUMAR             | NA                                 | SRI AJAY KUMAR<br>BARTAN<br>CENTRAL BANK<br>OF INDIA 104<br>MADHURI PLACE<br>DHANBAD   | INDIA   | JHARKHAND        | 826001   | 1202990002901043                | 60.00                | 02-Dec-2017                             |
| AJAY<br>KUMAR             | NA                                 | 31 BRINDAVAN<br>GARDEN OPP<br>GHAZIABAD<br>PUBLIC SCHOOL<br>SAHIBABAD<br>GHAZIABAD     | INDIA   | UTTAR<br>PRADESH | 201005   | 1204470004360434                | 60.00                | 02-Dec-2017                             |
| AJAY<br>KUMAR<br>BANERJEE | LATE<br>SIDHESH<br>WAR<br>BANERJEE | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE SIWAN<br>NEAR HEAD POST<br>OFFICE SIWAN | INDIA   | BIHAR            | 841226   | IN30133020111315                | 133.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name                    | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|---|--|---------|------------------|----------|---------------------------------|----------------------|---|
| AJAY<br>KUMAR<br>BANSAL           | SRI<br>VISHAMB<br>AR NATH<br>BANSAL           | 21/62/7, RICHA<br>APPT. FREE GANJ<br>AGRA                        | INDIA   | MAHARASHTR<br>A  | 401202   | IN30155720812479                | 125.00               | 02-Dec-2017                             |
| AJAY<br>KUMAR<br>BEHERA           | BALABHA<br>DRA<br>BEHERA                      | AT/PO-BARSAHI<br>DIST-<br>MAYURBHANJ<br>MAYURBHANJ               | INDIA   | ORISSA           | 757026   | 1201060000798511                | 50.00                | 02-Dec-2017                             |
| AJAY<br>KUMAR<br>BIDAWAT<br>KA    | SHREE<br>PARAMES<br>HWER LAL<br>BIDAWAT<br>KA | C/O NEW INDIA<br>WOOL<br>CORPORATION,<br>AMLROAD,<br>SIKAR (RAJ) | INDIA   | RAJASTHAN        | 332001   | IN30061010645176                | 63.00                | 02-Dec-2017                             |
| AJAY<br>KUMAR<br>JHA              | SRI<br>KRISHNA<br>NARAYAN<br>JHA              | RUPESHWARI<br>NAGAR PURNEA<br>COLLEGE ROAD<br>PURNEA (BIHAR)     | INDIA   | BIHAR            | 854301   | IN30133020118413                | 107.00               | 02-Dec-2017                             |
| AJAY<br>KUMAR<br>JHUNJHU<br>NWALA | SRI<br>LOKNATH<br>JHUNJHU<br>NWALA            | 305,PUSPANJALI<br>VENKETESH<br>APPTT<br>BUDHMARG<br>PATNA,       | INDIA   | BIHAR            | 800001   | IN30112715782131                | 60.00                | 02-Dec-2017                             |
| AJAY<br>KUMAR<br>MISHRA           | SRI<br>JAGDEESH<br>PRASAD<br>MISHRA           | PACH PERIYA<br>PURANI BASTI<br>BASTI                             | INDIA   | UTTAR<br>PRADESH | 272002   | IN30055610348046                | 100.00               | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name              | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| Ajay<br>Kumar<br>Pandey | Ram Murti<br>Pandey                     | S/O, Ram Murti<br>Pandey Central<br>Bank of India<br>Khemadei Dist.<br>Deoria, UP                  | INDIA   | MAHARASHTR<br>A   | 999999   | IN30297810060627                | 213.00               | 02-Dec-2017                             |
| AJAY<br>KUMAR<br>PANDIT | RAMLAL<br>PANDIT                        | 20-2-82<br>KABUTAR KHANA<br>. HYDERABAD  | INDIA   | ANDHRA<br>PRADESH | 500002   | 1205450000083361                | 63.00                | 02-Dec-2017                             |
| AJAY<br>KUMAR<br>SADANA | NA                                      | H NO 180/11<br>AWAS VIKAS<br>COLONY<br>SIKANDRA AGRA   | INDIA   | UTTAR<br>PRADESH  | 282002   | 1205860000025967                | 60.00                | 02-Dec-2017                             |
| AJAY<br>KUMAR<br>SHARMA | SH<br>GOVIND<br>PRASAD<br>SHARMA        | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE CIVIL<br>LINES SAGAR                                | INDIA   | MADHYA<br>PRADESH | 470001   | 1303870000028035                | 193.00               | 02-Dec-2017                             |
| AJAY<br>KUMAR<br>SINGH  | DR<br>SIDHESH<br>WAR<br>PRASAD<br>SINGH | S-8 GURUPREET<br>RESIDENCY 4TH<br>MAIN 4TH CROSS<br>VINAYAKA<br>LAYOUT<br>BHOOPSANDRA<br>BANGALORE | INDIA   | KARNATAKA         | 560094   | IN30214810696158                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| AJAY<br>KUMAR<br>SINGH         | NAWAL<br>KISHORE<br>SINGH  | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE 601<br>NAPIER TOWN<br>JABALPUR<br>JABALPUR    | INDIA   | MADHYA<br>PRADESH | 482001   | 1303870000013491                | 267.00               | 02-Dec-2017                             |
| AJAY<br>KUMAR<br>SINGH         | NA                         | CENTRAL BANK<br>OF INDIA<br>LOHIANAGAR<br>KANKARBAGH<br>PATNA                                | INDIA   | BIHAR             | 800020   | 1303870000172899                | 133.00               | 02-Dec-2017                             |
| AJAY<br>KUMAR<br>SINHA         | LATE<br>DAMODA<br>R PRASAD | FLAT C 103,<br>FRIENDS GARDEN<br>APARTMENT<br>ROAD<br>R6/2(EXTN)<br>RAJBANSHINAGA<br>R PATNA | INDIA   | BIHAR             | 800023   | 1303870000191734                | 60.00                | 02-Dec-2017                             |
| AJAY<br>KUMAR<br>SRIVASTA<br>V | KRIPAL<br>SHARAN           | CENTRAL BANK<br>OF INDIA ZERO<br>ROAD<br>ALLAHABAD   | INDIA   | UTTAR<br>PRADESH  | 211003   | 1304140000822535                | 267.00               | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name               | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| AJAY<br>KUMAR<br>SRIVASTA<br>VA          | RAHAS<br>BEHARI<br>LAL<br>SRIVASTA<br>VA | H. NO. MIG 29,<br>AVAS VIKAS<br>YOJNA NO. 1,<br>KAILASH VIHAR,<br>PANKI ROAD,<br>KALYANPUR,<br>KANPUR                  | INDIA   | UTTAR<br>PRADESH  | 208017   | 1303870000144092                | 107.00               | 02-Dec-2017                             |
| AJAY<br>KUMAR<br>TIWARI                  | R K<br>TIWARI                            | VILLAGE LADERA<br>NEAR AMHA<br>PHATAK<br>DIST.UMARIA<br>UMARIA   | INDIA   | MADHYA<br>PRADESH | 484661   | 1203560200010222                | 60.00                | 02-Dec-2017                             |
| AJAY<br>KUMAR<br>VIJAYVAR<br>GIYA        | SATVA<br>NARAYAN<br>VIJAYVAR<br>GIYA     | PLOT NO.52<br>BHARMA SHAH<br>MANDI KOTA  | INDIA   | RAJASTHAN         | 324005   | 1201060500183423                | 60.00                | 02-Dec-2017                             |
| AJAY<br>NAVINCH<br>ANDRA<br>DOSHI<br>HUF | NA                                       | 402, KRISHNA<br>LEELA,<br>HINGWALA LANE<br>CORNER,<br>KHOKHANI LANE,<br>OPP. BSES<br>OFFICE,<br>GHATKOPAR(E)<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400077   | 1201260000092768                | 250.00               | 02-Dec-2017                             |
| AJAY<br>PADHYE                           | ARUN<br>PADHYE                           | 15 GAYATRI<br>NAGAR INDORE   | INDIA   | MADHYA<br>PRADESH | 452009   | IN30177412165299                | 50.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| AJAY PAL<br>SINGH                 | SHAMSHE<br>R SINGH<br>MALIK | HOUSE NO.1375<br>SECTOR 33-C,<br>CHANDIGARH                      | INDIA   | CHANDIGARH        | 160047   | 1303870000118661                | 63.00                | 02-Dec-2017                             |
| AJAY<br>PANDEY                    | BHUWAN<br>CHANDRA<br>PANDEY | SHIV MANDIR<br>MARG RANIKHET<br>ALMORA<br>RANIKHET               | INDIA   | UTTARAKHAN<br>D   | 263645   | 1201090001880565                | 40.00                | 02-Dec-2017                             |
| AJAY<br>PRAKASH<br>MISHRA         | BRAHAM<br>SWARUP<br>MISHRA  | 27 SHIVA<br>COLONEY<br>ETAWAH<br>ETAWAH                          | INDIA   | UTTAR<br>PRADESH  | 206001   | 1205120000025629                | 80.00                | 02-Dec-2017                             |
| AJAY R<br>GAUD                    | RAVINDRA                    | LALUSHETU<br>CHAWL DAUND<br>DAUND DAUND                          | INDIA   | MAHARASHTR<br>A   | 413801   | 1303870000160720                | 60.00                | 02-Dec-2017                             |
| AJAY<br>RAMCHA<br>NDRA<br>AGRAWAL | NA                          | 125<br>CHHATRAPATI<br>NAGAR<br>AERODROME<br>ROAD                 | INDIA   | MADHYA<br>PRADESH | 452005   | IN30021414124288                | 60.00                | 02-Dec-2017                             |
| AJAY<br>SINGH<br>CHAUHAN          | SAMRATH<br>SINGH            | CENTRAL BANK<br>OF INDIA<br>GANDHI<br>MAHAVIDYALAYA<br>ORAI ORAI | INDIA   | UTTAR<br>PRADESH  | 285001   | 1303870000072640                | 160.00               | 02-Dec-2017                             |
| AJAY<br>TOSHWI<br>AL              | NA                          | G 181 NEAR<br>GOVERNMENT<br>HOSTEL NEW<br>BAPU NAGAR             | INDIA   | RAJASTHAN         | 311001   | IN30105510328590                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name     | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| AJAY<br>UTTAMCH<br>AND<br>GUGALE                 | UTTAMCH<br>AND                 | 2693,OPP.HOTEL<br>PARIKH GUNJ<br>BAZAR,<br>AHMEDNAGAR<br>AHMEDNAGAR                   | INDIA   | MAHARASHTR<br>A | 414001   | 1302190000048743                | 60.00                | 02-Dec-2017                             |
| AJAYBHAI<br>MANUBH<br>AI PATEL                   | NA                             | AT & POST<br>VARNAMA TALSI<br>PATEL'S POLE, TA<br>& DIST- BARODA,<br>BARODA           | INDIA   | GUJARAT         | 391242   | 1201130000014171                | 60.00                | 02-Dec-2017                             |
| AJAYKUM<br>AR<br>NATWARL<br>AL<br>CHAMPAN<br>ERI | NATWARL<br>AL                  | 1 A<br>BHAKTINAGAR<br>SOCIETY VASANTI<br>RAJKOT GUJARAT                               | INDIA   | GUJARAT         | 360001   | IN30051312938154                | 60.00                | 02-Dec-2017                             |
| AJAZ<br>AHMED                                    | ABDUL<br>KAYUM                 | S N ROY ROAD<br>NR BELRUI<br>POLICE CAMP PO<br>SITARAMPUR<br>DIST BURDWAN<br>BURDWANL | INDIA   | WEST BENGAL     | 713359   | IN30267933448443                | 60.00                | 02-Dec-2017                             |
| AJEESH<br>KUMAR K                                | K<br>KUMARAS<br>WAMY<br>ACHARY | ASHA HOUSE NO-<br>117 AKG NAGAR<br>PEROORKADA PO<br>THIRUVANANTHA<br>PURAM            | INDIA   | KERALA          | 695005   | IN30039415091239                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| AJEET<br>KUMAR<br>JAIN   | SHEEL<br>CHAND<br>JAIN        | MAHAVEER PATH<br>C/O ANUPAM<br>CLOTH STORES<br>RLY MARKET P O<br>BURHAR<br>SHAHDOL | INDIA   | MADHYA<br>PRADESH | 484110   | IN30302850327173                | 40.00                | 02-Dec-2017                             |
| AJIMUDDI<br>N SHEKHA     | SHEKHA<br>ALLAUDDI<br>N       | B-26/300<br>NAWAB GANJ<br>KHOJWA BAZAR<br>VARANASI                                 | INDIA   | UTTAR<br>PRADESH  | 221010   | 1303870000164856                | 60.00                | 02-Dec-2017                             |
| AJIT<br>BAZAJ            | KAISER<br>CHANDRA<br>BAZAJ    | 111 A LANE NO 2<br>NEW COLONY<br>RAVINDRAPURI<br>VARANASI                          | INDIA   | UTTAR<br>PRADESH  | 221005   | IN30112716986819                | 60.00                | 02-Dec-2017                             |
| AJIT<br>GYANMAL<br>PATWA | GYANMAL<br>LALCHAN<br>D PATWA | AT POST DINDORI<br>DIST NASIK NASIK  | INDIA   | MAHARASHTR<br>A   | 422202   | 1202990002528551                | 60.00                | 02-Dec-2017                             |
| AJIT<br>KUMAR<br>AGRAWAL | BASUDEO<br>NARAYAN<br>AGRAWAL | BRAHMIN TOLI,<br>H. NO. 17/A<br>MUZAFFARPUR  | INDIA   | BIHAR             | 842001   | 1201860000019616                | 60.00                | 02-Dec-2017                             |
| AJIT<br>KUMAR<br>JAIN    | HUKUM<br>CHAND<br>JAIN        | FIRST LINE<br>MANDIBAMORA<br>MAIN ROAD<br>MANDIBAMORA                              | INDIA   | MADHYA<br>PRADESH | 470117   | 1203160000145800                | 60.00                | 02-Dec-2017                             |



| Name                         | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| AJIT<br>KUMAR<br>KUMAWA<br>T | BHANWA<br>R LAL JI         | VILL.<br>DAMODARPURA<br>KESHARPURA<br>JAWAD<br>NEEMUCH                    | INDIA   | MADHYA<br>PRADESH    | 458470   | 1201770100042621                | 100.00               | 02-Dec-2017                             |
| AJIT<br>KUMAR<br>MALLIK      | UPENDRA<br>NATH<br>MALLIK  | HOUSE NO 103<br>VILLAGE PADRI P<br>O<br>LAKSHMISAGAR<br>DIST<br>DARBHANGA | INDIA   | BIHAR                | 846004   | 1304140000734757                | 213.00               | 02-Dec-2017                             |
| AJIT<br>KUMAR<br>SAH         | LATE<br>SHOBHA<br>LAL SAH  | HOSPITAL ROAD<br>ARARIA ARARIA  | INDIA   | BIHAR                | 854312   | 1201770000031410                | 60.00                | 02-Dec-2017                             |
| AJIT<br>KUMAR<br>SINGH       | RAM<br>KRISHNA<br>SINGH    | 32 DINDLI<br>ENCLAVE PUNSA<br>ROAD KADMA<br>JAMSHEDPUR<br>JHARKHAND       | INDIA   | JHARKHAND            | 831005   | IN30018312865235                | 60.00                | 02-Dec-2017                             |
| AJIT<br>KUMAR<br>SINKU       | LATE SITA<br>RAM<br>SINKU  | CENTRAL BANK<br>OF INDIA AT + PO<br>- TAJPUR DISTT. -<br>SAMASTIPUR       | INDIA   | BIHAR                | 848130   | 1201092400057393                | 133.00               | 02-Dec-2017                             |
| AJIT<br>MEHRA                | NA                         | C/O M R MEHRA<br>VILL.TARLOCK<br>PUR P/O GOLE<br>GUJRAL TALAB<br>TILLO    | INDIA   | JAMMU AND<br>KASHMIR | 180002   | IN30133018933417                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| AJIT<br>MOHAN<br>PARIDA  | LT DR K C<br>PARIDA        | CENTRAL BANK<br>OF INDIA<br>DURGAPUR<br>REGIONAL<br>OFFICE,DR. BC<br>ROY AVE<br>NANDAN<br>MARKET<br>COMPLEX<br>DURGAPUR | INDIA   | WEST BENGAL          | 713201   | 1303870000164881                | 267.00               | 02-Dec-2017                             |
| AJIT PAL<br>SINGH        | SANTOKH<br>SINGH           | HNO 401 SECTOR<br>1 CHANNI<br>HIMMAT JAMMU<br>JAMMU   | INDIA   | JAMMU AND<br>KASHMIR | 180015   | 1303870000096425                | 60.00                | 02-Dec-2017                             |
| AJIT<br>SINGH            | BALWANT<br>SINGH           | SHER SHAH SURI<br>ROAD CHANDU<br>PUR GALI MAI<br>KIRAN WALI ASR<br>AMRITSAR   | INDIA   | MAHARASHTR<br>A      | 999999   | 1303870000116991                | 60.00                | 02-Dec-2017                             |
| AJIT<br>SINGH<br>CHHABRA | ISHWAR<br>SINGH<br>CHHABRA | 15/1, SOUTH<br>TUKOGANJ, 401,<br>KRISHNA ABENU,<br>INDORE (M.P.)  | INDIA   | MADHYA<br>PRADESH    | 452001   | IN30198310246787                | 60.00                | 02-Dec-2017                             |
| AJIT<br>SINGH<br>CHHABRA | MOHAR<br>SINGH<br>CHHABRA  | AMARKANTAK<br>ROAD BURHAR<br>DIST SHAHDOL<br>BURHAR   | INDIA   | MADHYA<br>PRADESH    | 484110   | 1201090001329826                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| AJIT<br>SINGH<br>KHURANA        | SOHAN<br>SINGH             | 116, MODEL<br>HOUSE,<br>LUDHIANA<br>LUDHIANA                                    | INDIA   | PUNJAB           | 141016   | 1303870000058518                | 63.00                | 02-Dec-2017                             |
| AJIT<br>ZUMBARL<br>AL<br>SARNOT | ZUMBARL<br>AL              | SHIVAJI CHOWK,<br>DAUND TAL<br>DAUND, DIST :<br>PUNE DAUND                      | INDIA   | MAHARASHTR<br>A  | 413801   | 1303870000171137                | 60.00                | 02-Dec-2017                             |
| AJITHAN R                       | RAMAKRIS<br>HNAN N         | PAZHAVILA<br>KOCHUPILAMOO<br>DU KOLLAM<br>KERALA                                | INDIA   | KERALA           | 691001   | IN30023910802810                | 200.00               | 02-Dec-2017                             |
| AJOY<br>KUMAR<br>CHETTRI        | BHIM<br>BAHADUR<br>CHETTRI | GADADHAR<br>PALLY<br>BAGDOGRA<br>DARJEELING<br>SILIGURI WEST<br>BENGAL          | INDIA   | WEST BENGAL      | 734010   | IN30021413264864                | 40.00                | 02-Dec-2017                             |
| AJOY<br>KUMAR<br>SINHA          | NA                         | C/O DENA BANK<br>CHOWK<br>GORAKHPUR   | INDIA   | UTTAR<br>PRADESH | 273001   | 1203270000023378                | 60.00                | 02-Dec-2017                             |
| AKASH<br>BANSAL                 | NA                         | C/O N S EXPORTS<br>402 KIRAN<br>MANSION<br>4834/24 ANSARI<br>ROAD DARYA<br>GANJ | INDIA   | DELHI            | 110002   | IN30011810307569                | 100.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name                 | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| AKASH<br>NAGPAL                   | SANDEEP<br>NAGPAL                          | 161-GANDHI<br>NAGAR<br>SRIGANGANAGA<br>R   | INDIA   | RAJASTHAN         | 335001   | 1301760000668141                | 63.00                | 02-Dec-2017                             |
| AKHANI<br>POOJA<br>SUNILKU<br>MAR | AKHANI<br>SUNILKU<br>MAR<br>SHAMBHU<br>LAL | A/35 TIRUPATI<br>BUNGALOW<br>NEAR<br>KALPAVRUKSH<br>SOCIETY<br>CHANASMA<br>HIGHWAY PATAN<br>(NORTH<br>GUJARAT) | INDIA   | GUJARAT           | 384265   | IN30127630533693                | 180.00               | 02-Dec-2017                             |
| AKHILESH<br>CHAND<br>SHUKLA       | DINESH<br>CHANDRA<br>SHUKLA                | 24, BRIJ VIHAR,<br>ADA COLONY<br>BANNA DEVI, GT<br>ROAD ALIGARH  | INDIA   | UTTAR<br>PRADESH  | 202001   | IN30155720792098                | 60.00                | 02-Dec-2017                             |
| AKHILESH<br>CHANDRA               | RAMESH<br>CHANDRA                          | CENTRAL BANK<br>OF INDIA B/O-<br>SARAYAN<br>CHHAPIYAN<br>BHINGARI BAZAR<br>DEORIA                              | INDIA   | UTTAR<br>PRADESH  | 274702   | 1303870000164666                | 107.00               | 02-Dec-2017                             |
| AKHILESH<br>CHANDRA               | NA   | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000003                | 60.00                | 02-Dec-2017                             |
| AKHILESH<br>GODHA                 | KAILASH<br>CHANDRA<br>GODHA                | 5/2 PARS<br>I<br>MOHALLA<br>CHHAWANI<br>INDORE   | INDIA   | MADHYA<br>PRADESH | 452001   | 1301760000496002                | 50.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| AKHILESH<br>JHARIA         | NA                             | A-331, NFL<br>T/SHIP,<br>VIJAYPUR, GUNA,                                 | INDIA   | MADHYA<br>PRADESH | 473001   | IN30226911554431                | 36.00                | 02-Dec-2017                             |
| AKHILESH<br>KUMAR<br>GUPTA | MOHAN<br>LAL<br>GUPTA          | MOHAN LAL AND<br>SONS MEDICAL<br>STORE OPP.<br>DISTT HOSPITAL<br>MATHURA | INDIA   | UTTAR<br>PRADESH  | 281001   | IN30100610097033                | 60.00                | 02-Dec-2017                             |
| AKHILESH<br>PANDEY         | NA                             | WARD NO. 4 G.<br>M. BANGLOW<br>PARACHOURAI<br>CHHINDWARA                 | INDIA   | MADHYA<br>PRADESH | 480449   | 1201060100104577                | 60.00                | 02-Dec-2017                             |
| AKHILESH<br>SAKLECHA       | NARENDR<br>A SINGH<br>SAKLECHA | 2A ROWLAND<br>ROAD 2ND<br>FLOOR KOLKATA                                  | INDIA   | WEST BENGAL       | 700001   | 1202990000300419                | 63.00                | 02-Dec-2017                             |
| AKHILESH<br>SHARMA         | UMA<br>SHANKAR<br>SHARMA       | 646 KATRA<br>MEERA<br>SHIKOHABAD<br>SHIKOHABAD                           | INDIA   | UTTAR<br>PRADESH  | 205135   | 1303870000145404                | 63.00                | 02-Dec-2017                             |
| AKHILESH<br>SHARMA         | NA                             | HNO 339 DK SCM<br>NO 74 VIJAY<br>NAGAR INDORE                            | INDIA   | MADHYA<br>PRADESH | 452001   | 1201090001731214                | 50.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name                     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| AKKAPALL<br>Y SIVAIAH                        | ANJANEY<br>ULU                                 | POST - UDITHYAL<br>MANDAL -<br>BALANAGAR DIST<br>-<br>MAHABOBNAG<br>AR ANDHRA<br>PRADESH                 | INDIA   | ANDHRA<br>PRADESH | 509202   | IN30035170056595                | 60.00                | 02-Dec-2017                             |
| AKKAWAR<br>KAMAL<br>MARUTIR<br>AO            | BATTEWA<br>R<br>SUDHAKA<br>R<br>DATTATR<br>AYA | SUMEDH<br>MAJAGE NAGAR<br>LATUR  | INDIA   | MAHARASHTR<br>A   | 413512   | IN30028010619493                | 40.00                | 02-Dec-2017                             |
| AKKENAP<br>ALLY<br>DHARMAR<br>AO<br>SRINIVAS | A<br>DHARMA<br>RAO                             | PLOT NO 278<br>SATYANAGAR<br>COLONY<br>BHAGAWATI<br>ENCLAVE NEW<br>MARUTI NAGAR<br>KOTHAPET<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500095   | 130387000009611                 | 63.00                | 02-Dec-2017                             |
| AKKI<br>MAHBALE<br>SHWAR                     | NA   | 4TH WARD<br>RAMASAGAR<br>POST HOSPET<br>TALUK BELLARY<br>DIST  | INDIA   | KARNATAKA         | 583201   | 1201090001021216                | 50.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| AKLOO<br>PANDIT             | TIRO<br>PANDIT                    | BISIDE BIHAR<br>PRESS KAWAIYA<br>ROAD PO+DT -<br>LAKHISARAI<br>LAKHISARAI                         | INDIA   | BIHAR             | 811311   | 1201092400076545                | 50.00                | 02-Dec-2017                             |
| AKSHA<br>DUTTA              | NA                                | W/O LT COL<br>RAJAT DUTTA 39<br>MENEKA 13TH<br>FLR OPP SENA<br>CINEMA HALL<br>NEXT TO RC<br>CHURH | INDIA   | MAHARASHTR<br>A   | 400005   | IN30302851112557                | 63.00                | 02-Dec-2017                             |
| AKSHATA<br>ANANT<br>ADAVANI | ANANT                             | POST RATTIHALLI<br>TQ HIREKERUR<br>HAVERI   | INDIA   | KARNATAKA         | 581116   | IN30214810251409                | 30.00                | 02-Dec-2017                             |
| AKSHAY<br>KU MAR            | SRI<br>SULLAN<br>RAM              | CENTRAL BANK<br>OF INDIA<br>MANGTHAR<br>MANGTHAR  | INDIA   | MADHYA<br>PRADESH | 484552   | 1303870000104534                | 80.00                | 02-Dec-2017                             |
| AKSHAY<br>KUMAR             | LATE<br>UGRANAN<br>D SINGH<br>JHA | CENTRAL BANK<br>OF INDIA ZONAL<br>STAFF TRAINING<br>CENTRE ARYA<br>KUMAR ROAD,<br>PATNA PATNA     | INDIA   | BIHAR             | 800016   | 1303870000188571                | 133.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| AKSHAY<br>KUMAR<br>BHAGAT  | NA                         | STATION ROAD<br>NATHNAGAR  | INDIA   | BIHAR           | 812004   | IN30155720415909                | 60.00                | 02-Dec-2017                             |
| AKSHAYK<br>UMAR K<br>PATEL | NA                         | 10, SURYADEEP<br>SOCIETY B/H J.K.<br>ANAND HALL 80<br>FEET ROAD                | INDIA   | GUJARAT         | 388001   | IN30267931659825                | 60.00                | 02-Dec-2017                             |
| AKSHEY<br>CHAWLA           | JANG<br>BAHADUR<br>CHAWLA  | 1203 SECTOR 7D<br>FARIDABAD  | INDIA   | HARYANA         | 121006   | 1202990000063213                | 200.00               | 02-Dec-2017                             |
| AKTA<br>SURESH<br>SHAH     | BHAVIN<br>SHAH             | 902 , GARDEN<br>VIEW<br>KHESHWALA<br>CHS, NEPEAN SEA<br>ROAD MUMBAI            | INDIA   | MAHARASHTR<br>A | 400006   | IN30064410010042                | 63.00                | 02-Dec-2017                             |
| ALAGAN K                   | KARUPPA<br>N               | NO 2/3B,<br>CHITHALANTHUR<br>TIRUCHENGODE                                      | INDIA   | TAMIL NADU      | 637201   | IN30169610865886                | 60.00                | 02-Dec-2017                             |
| ALAGU<br>PANDI             | MARUTH<br>U KONAR          | NO 1/197<br>MEENAKSHI<br>AMMAN NAGAR<br>SOORIYA NAGAR<br>MADURAI,<br>TAMILNADU | INDIA   | TAMIL NADU      | 625007   | IN30189510548349                | 60.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ALIYATTU<br>KUDY<br>OUSEPH<br>KURIACHA<br>N | NA                               | 14/91,<br>ALIYATTUKUDY<br>HOUSE, IRINGOLE<br>PO,<br>PERUMBAVOOR,<br>COCHIN, | INDIA   | KERALA            | 683548   | IN30226911649998                | 213.00               | 02-Dec-2017                             |
| ALKA<br>AGARWAL                             | RAJESH<br>AGARWAL                | M 11<br>CHETAKPURI<br>COLONY JHANSI<br>ROAD LASHKAR<br>GWALIOR M P          | INDIA   | MADHYA<br>PRADESH | 474009   | IN30018311293936                | 60.00                | 02-Dec-2017                             |
| ALKA<br>BANSAL                              | RADHEY<br>SHYAM<br>AGGARW<br>AL  | 83 A SHIPRA<br>RIVIERA<br>INDIRAPURAM<br>GHAZIABAD<br>UTTAR PRADESH         | INDIA   | UTTAR<br>PRADESH  | 201010   | IN30051314239842                | 213.00               | 02-Dec-2017                             |
| ALKA<br>BANSAL                              | PRADEEEP<br>KUMAR<br>BANSAL      | 35 BANGLOW<br>ROAD DELHI  | INDIA   | DELHI             | 110007   | IN30302851503385                | 60.00                | 02-Dec-2017                             |
| ALKA<br>BANSILAL<br>ZAVERI                  | BANSILAL<br>KESHAVLA<br>L ZAVERI | 903<br>PADMAKRUTI<br>APT CITYLIGHT<br>SURAT                                 | INDIA   | GUJARAT           | 395007   | 1202990002993980                | 65.00                | 02-Dec-2017                             |
| ALKA DEVI<br>KHEDIA                         | MR<br>VINOD<br>KUMAR<br>KHEDIA   | KHEDIA BHAWAN<br>-AT & POST<br>BIJURI DISTT-<br>ANUPPUR M.P.<br>BIJURI      | INDIA   | MADHYA<br>PRADESH | 484440   | 1303870000188586                | 60.00                | 02-Dec-2017                             |

| Name               | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| ALKA DEVI<br>SARDA | NA                         | BALAJI COLONY<br>BORAWAR ROAD<br>PO MAKRANA  | INDIA   | RAJASTHAN        | 341505   | IN30116030179168                | 63.00                | 02-Dec-2017                             |
| ALKA<br>GUPTA      | ASHOK<br>KUMAR<br>GUPTA    | C/O A.V.STEEL<br>CORP.GOPI RAM<br>AGGARWAL<br>COMPLEX, MODI<br>MILL ROAD<br>MANDI<br>GOBINDGARH<br>MANDI<br>GOBINDGARH | INDIA   | PUNJAB           | 147301   | 1303870000148253                | 63.00                | 02-Dec-2017                             |
| ALKA JAIN          | NA                         | 3C 46 NEW<br>ROHTAK ROAD<br>KAROL BAGH   | INDIA   | DELHI            | 110005   | IN30021412711077                | 63.00                | 02-Dec-2017                             |
| ALKA JAIN          | ANURAG                     | A 2 AVAS VIKAS<br>COLONY DELHI<br>ROAD<br>SAHARANPUR   | INDIA   | UTTAR<br>PRADESH | 247001   | IN30267933458462                | 60.00                | 02-Dec-2017                             |
| ALKA<br>JAISWAL    | RAJ<br>KUMAR<br>BHAGAT     | D/O SRI RAJ<br>KUMAR BHAGAT<br>MDDM COLLEGE<br>MUZAFFAR PUR  | INDIA   | BIHAR            | 842002   | IN30155721886152                | 50.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name                       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ALKA<br>NEELKANT<br>H JOSHI     | NEELKANT<br>H JOSHI                              | DHAWALGIRI<br>ABHINAV S B I<br>COLONY, NEAR<br>HELLO CORNER<br>CAMP,<br>AMRAVATI,<br>MAHARASHTRA | INDIA   | MAHARASHTR<br>A   | 444602   | IN30226911903269                | 70.00                | 02-Dec-2017                             |
| ALKA<br>TIWARI                  | NA   | G-4 ASHOKA<br>ENCLAVE RAISEN<br>ROAD BHOPAL  | INDIA   | MADHYA<br>PRADESH | 462001   | 1303870000072767                | 213.00               | 02-Dec-2017                             |
| ALKA<br>TRIPATHI                | NA   | 119 / 245<br>OPPOSITE BAZAR<br>GATE<br>DARSHANPURVA  | INDIA   | UTTAR<br>PRADESH  | 208012   | IN30088814083937                | 100.00               | 02-Dec-2017                             |
| ALKABEN<br>A<br>PRAJAPAT<br>I   | ATULKUM<br>AR<br>BHAGWA<br>NDAS<br>PRAJAPAT<br>I | ROYAL STREET,<br>NR.DOODHNI<br>DAIRY<br>UTTARSANDA   | INDIA   | GUJARAT           | 387370   | IN30063620071970                | 60.00                | 02-Dec-2017                             |
| ALKABEN<br>UDAY<br>VALODKA<br>R | NA   | 201,SHREE<br>MANGAL APPT.<br>TAMBAKER'S<br>LANE B/H G.P.O.<br>,RAOPURA<br>BARODA                 | INDIA   | GUJARAT           | 390001   | 1301670000296229                | 60.00                | 02-Dec-2017                             |
| ALLAUDIN<br>A<br>KURLAWA<br>LLA | NA   | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000292                 | 60.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ALLURI<br>SREEHARI<br>SATYANA<br>RAYANA | ALLURI<br>VENKATES<br>WARA<br>RAO | H NO 41- 20/ 8-<br>65 LAL BAHADUR<br>NAGAR KRISHNA<br>LANKA<br>VIJAYAWADA | INDIA   | ANDHRA<br>PRADESH | 520013   | IN30039411023216                | 63.00                | 02-Dec-2017                             |
| ALOK<br>ANAND                           | SHATRUG<br>HAN LAL                | AT- SHASTRI<br>LANE W.NO-08,<br>TAJPUR ROAD<br>KASHIPUR<br>SAMASTIPUR     | INDIA   | BIHAR             | 848101   | IN30099910081496                | 60.00                | 02-Dec-2017                             |
| alok clive<br>shetty                    | chanrahas<br>sunder<br>shetty     | no-9/5, eswaran<br>koil street,<br>alandur CHENNAI                        | INDIA   | TAMIL NADU        | 600016   | 1201090001488026                | 60.00                | 02-Dec-2017                             |
| ALOK JAIN                               | NA                                | D 226 SARITA<br>VIHAR NEW<br>DELHI  | INDIA   | DELHI             | 110044   | 1202990001925099                | 154.00               | 02-Dec-2017                             |
| ALOK<br>JAISWAL                         | NA                                | PATEL PARA GALI<br>MISSION ROAD   | INDIA   | CHHATTISGAR<br>H  | 495677   | IN30302852776588                | 60.00                | 02-Dec-2017                             |
| ALOK<br>KUMAR                           | PASHUPA<br>TI NATH<br>SULTANIA    | S/O PASHUPATI<br>NATH SULTANIA<br>GULZARBAGH,<br>WARD NO-10<br>MADHEPURA  | INDIA   | BIHAR             | 852113   | 1201910100315979                | 63.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name                  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ALOK<br>KUMAR<br>PATEL              | LAL<br>MOHAN<br>PATEL                       | 404 IMPERIAL<br>BLOCK<br>SUPERTECH<br>ESTETE SECTOR 9<br>VAISHALI I E<br>SAHIBABAD<br>GHAZIABAD<br>UTTAR PRADESH | INDIA   | UTTAR<br>PRADESH  | 201010   | IN30267933243073                | 63.00                | 02-Dec-2017                             |
| ALOK<br>KUMAR<br>SONI               | KAUSHAL<br>SONI                             | M/S ARCHANA<br>JEWELLERS<br>WARD NO 2<br>SUBKHAR<br>DINDORI<br>DINDORI   | INDIA   | MADHYA<br>PRADESH | 481880   | 1303870000110170                | 60.00                | 02-Dec-2017                             |
| ALOK<br>KUMAR<br>VISHNOI            | SH<br>LOKENDE<br>R KUMAR<br>VISHNOI         | C/O M/S. ALOK &<br>CO. DEHRADUN<br>ROAD RISHIKESH  | INDIA   | UTTARAKHAN<br>D   | 249201   | 1201640400022821                | 60.00                | 02-Dec-2017                             |
| ALOK NAG                            | JAGDISH<br>PRASAD<br>NAG                    | C/O OM<br>HARDWARE<br>CHOWK BAZAR<br>GONDA UP  | INDIA   | UTTAR<br>PRADESH  | 271001   | IN30039417208708                | 159.00               | 02-Dec-2017                             |
| ALOKDAS<br>HIMANSH<br>UDAS<br>GUPTA | HIMANSH<br>UDAS<br>HEMENDR<br>ADAS<br>GUPTA | 10/203 NEW<br>MALHAR SAHARA<br>STATES<br>JANKIPURAM<br>LUCKNOW   | INDIA   | UTTAR<br>PRADESH  | 226021   | IN30133020124055                | 133.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name  | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|-----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| ALOKE<br>GHOSH            | NA                          | VILL-<br>KHARIABERIA P.O-<br>BISHNUPUR P.S-<br>BISHNUPUR                                   | INDIA   | WEST BENGAL     | 743503   | IN30026310179510                | 200.00               | 02-Dec-2017                             |
| ALOKE<br>KUMAR<br>DUTTA   | LATE AJIT<br>KUMAR<br>DUTTA | BINAY VIHAR<br>COLONY DHAIYA<br>P.O. I.S.M DIST<br>DHANBAD                                 | INDIA   | JHARKHAND       | 826004   | IN30133020115267                | 60.00                | 02-Dec-2017                             |
| ALOKE<br>KUMAR<br>SIHI    | NA                          | VILL -<br>BISWASPARA P.O<br>- JALANGI P.S -<br>JALANGI DIST -<br>MURSHIDABAD<br>BISWASPARA | INDIA   | WEST BENGAL     | 742305   | 1205320000028629                | 50.00                | 02-Dec-2017                             |
| ALOKE<br>RAY              | SRI SARAL<br>KR RAY         | 13/5 CENTRAL<br>PARK KOLKATA   | INDIA   | WEST BENGAL     | 700032   | IN30125028680340                | 60.00                | 02-Dec-2017                             |
| ALOYSIUS<br>FRANCIS       | NA                          | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000004                 | 60.00                | 02-Dec-2017                             |
| ALPABEN<br>ASHOK<br>NAKUM | ASHOK                       | B/H.MADHUVAN<br>ICECREM NAVA<br>PARA<br>KHAMBHALIA   | INDIA   | GUJARAT         | 361305   | 1202400000006675                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name    | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| ALPANA<br>SINHA                               | NA                            | HOUSE NO 10<br>HERITAGE<br>GARDEN PO<br>RANCHI<br>HAZARIBAG<br>ROAD RANCHI            | INDIA   | JHARKHAND       | 834009   | 1304140000219888                | 63.00                | 02-Dec-2017                             |
| ALPESH<br>PRAKASH<br>CHAND<br>KOTHARI         | PRAKASH<br>CHAND B<br>KOTHARI | MAHAVIR MARG<br>KADAD GALLI<br>JAMNER   | INDIA   | MAHARASHTR<br>A | 424206   | IN30133020128722                | 60.00                | 02-Dec-2017                             |
| ALPESH<br>SHAMJIBH<br>AI<br>GADHIYA           | SHAMJIBH<br>AI<br>GADHIYA     | MIG 144 STREET<br>NO 9 SHASTRI<br>NAGAR<br>BHAVNAGAR<br>GUJARAT                       | INDIA   | GUJARAT         | 364001   | IN30045012712422                | 110.00               | 02-Dec-2017                             |
| ALPESHKU<br>MAR<br>PARSOTTA<br>MBHAI<br>PATEL | PARSOTTA<br>MBHAI<br>PATEL    | OPP. KAMNATH<br>MADHAV NR.<br>LAXMI SOCIETY<br>AT POST KANJARI<br>TA.NADIAD           | INDIA   | GUJARAT         | 387325   | IN30063610051995                | 60.00                | 02-Dec-2017                             |
| AMAL<br>KANT<br>PRASAD                        | NA                            | NEW BIR KUWAR<br>SINGH COLONY<br>SOUTH OF RAM<br>JIWAN CHOWK<br>WARD NO 19<br>HAJIPUR | INDIA   | BIHAR           | 844101   | 1302080000123198                | 60.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name            | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|---------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| AMAL<br>KUMAR<br>KUILA | GOUR<br>HARI<br>KUILA                 | CENTRAL BANK<br>OF INDIA AT +<br>P.O. MURLI GANJ<br>DIST<br>MADHEPURA           | INDIA   | BIHAR            | 852122   | IN30133020113360                | 80.00                | 02-Dec-2017                             |
| AMALEND<br>U ROY       | LATE R C<br>ROY                       | C-13/7088<br>RAJAJIPURAM<br>LUCKNOW   | INDIA   | UTTAR<br>PRADESH | 226017   | IN30155721374793                | 400.00               | 02-Dec-2017                             |
| AMAN<br>DEEP<br>SINGH  | BALBINDE<br>R SINGH                   | GURUDWARA<br>NARKATIYAGANJ<br>WEST<br>CHAMPARN<br>BIHAR NARKATI<br>YAGANJ BIHAR | INDIA   | BIHAR            | 845455   | IN30051314264434                | 60.00                | 02-Dec-2017                             |
| AMAN<br>GULATI         | SHAKTI<br>PRAKASH<br>GULATI           | 47 KARTAR SHAH<br>NAGAR NEAR BAL<br>VIKAS SCHOOL<br>PANIPAT                     | INDIA   | HARYANA          | 132103   | IN30302854885763                | 37.00                | 02-Dec-2017                             |
| AMAN<br>KUMAR          | MANGAL<br>DASS                        | 2417 MANDI<br>EXTN NARELA<br>DELHI  | INDIA   | DELHI            | 110040   | IN30177411551086                | 63.00                | 02-Dec-2017                             |
| AMAN<br>SINGH          | SRI<br>SRIKRISHN<br>A PRASAD<br>SINGH | RATHOUR<br>BHAWAN KAMAL<br>NAGAR COLONY<br>MIRJANHAT<br>BHAGALPUR               | INDIA   | BIHAR            | 812005   | IN30133020113505                | 63.00                | 02-Dec-2017                             |



| Name                         | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| AMANPRE<br>ET SINGH<br>ANAND | TEJINDER<br>SINGH<br>ANAND  | 302, SHALANDRA<br>NAGAR, RAIPUR  | INDIA   | CHHATTISGAR<br>H  | 492001   | 1203000000160505                | 63.00                | 02-Dec-2017                             |
| AMAR<br>CHAND                | NA                          | BD-23<br>VAISHAKHA<br>ENCLAVE<br>PITAMPUR DELHI                                    | INDIA   | DELHI             | 110034   | IN30045010266361                | 63.00                | 02-Dec-2017                             |
| AMAR<br>CHAND<br>SONI        | GOVIND<br>RAM JI<br>SONI    | 5/1 DAIMOND<br>COLONY NEW<br>PALASIA 301<br>RAJGHARANA<br>APPARTMENT,<br>INDORE MP | INDIA   | MADHYA<br>PRADESH | 452003   | IN30133019847229                | 60.00                | 02-Dec-2017                             |
| AMAR<br>JEET KAUR            | DHARAM<br>SINGH             | 551/51/147<br>SARDARI KHERA<br>ALAMBAGH<br>LUCKNOW                                 | INDIA   | UTTAR<br>PRADESH  | 226005   | IN30155721040606                | 60.00                | 02-Dec-2017                             |
| AMAR<br>KUMAR                | SRI ARJUN<br>KUMAR<br>SINHA | H NO A/164 P C<br>COLONY P O<br>KANKARBAGH<br>PATNA PATNA                          | INDIA   | BIHAR             | 800020   | 1303870000193332                | 107.00               | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name            | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|---------------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| AMAR<br>KUMAR                  | NA                                    | C/O PHARLLAD<br>PRASAD GUPTA<br>NEAR BUS STAND<br>BARTAND                            | INDIA   | JHARKHAND        | 826001   | IN30039414523798                | 63.00                | 02-Dec-2017                             |
| AMAR<br>KUMAR<br>MUKHERJ<br>EE | LT<br>SIDDHES<br>WAR<br>MUKHERJ<br>EE | 6/11, BENGAL<br>AMBUJA<br>HOUSING<br>COMPLEX,CITY<br>CENTRE,<br>DURGAPUR<br>DURGAPUR | INDIA   | WEST BENGAL      | 713216   | 1303870000175604                | 107.00               | 02-Dec-2017                             |
| AMAR<br>KUMAR<br>SINHA         | LATE H C<br>PRASAD                    | CENTRAL BANK<br>OF INDIA<br>KOILATHAN<br>BRANCH<br>DARBHANGA<br>DARBHANGA            | INDIA   | BIHAR            | 846003   | 1201890100019069                | 267.00               | 02-Dec-2017                             |
| AMAR<br>NATH                   | LAXMAN<br>PRASAD                      | IMLA CHOWK<br>SIWAN  | INDIA   | BIHAR            | 841226   | 1203320001334993                | 60.00                | 02-Dec-2017                             |
| AMAR<br>NATH<br>CHATURV<br>EDI | NA                                    | MITTRA<br>BHAWAN GAJA<br>PAISA MATHURA   | INDIA   | UTTAR<br>PRADESH | 281001   | IN30020610897508                | 50.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name      | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|---------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| AMAR PAL<br>SINGH        | LATE<br>HARIHAR<br>BUX<br>SINGH | H NO 265<br>CHHEDIPURWA<br>NEAR LOHIYA<br>DHARAM SHALA<br>PO BARGAON<br>GONDA UP                       | INDIA   | UTTAR<br>PRADESH | 271002   | IN30051311320755                | 60.00                | 02-Dec-2017                             |
| AMAR<br>PRASAD<br>DAS    | BATA<br>KRISHNA<br>DAS          | BRANCH<br>MANAGER<br>CENTRAL BANK<br>OF INDIA<br>KHALIKOTE<br>COLLEGE<br>BRANCH<br>BERHAMPUR<br>GANJAM | INDIA   | ORISSA           | 760001   | IN30125028904159                | 60.00                | 02-Dec-2017                             |
| AMAR<br>SAMIR<br>KACHHAP | JOEL<br>DAVID<br>KACHHAP        | CENTRAL BANK<br>OF INDIA<br>BALRAMPUR, PO-<br>HEMKUNJ PS-<br>AMADABAD DIST-<br>KATI HAR                | INDIA   | BIHAR            | 854105   | 1201092600173436                | 213.00               | 02-Dec-2017                             |
| AMAR<br>SINGH            | SANT<br>RAM                     | Y-644<br>MANGOLPURI<br>DELHI DELHI   | INDIA   | DELHI            | 110083   | 1303870000136030                | 107.00               | 02-Dec-2017                             |
| AMAR<br>SINGH<br>GAUTAM  | NA                              | H NO 214<br>RAJDEEP<br>APPARTMENTS<br>NR SABJI MANDI<br>TARSALI  | INDIA   | GUJARAT          | 390010   | IN30177410828160                | 60.00                | 02-Dec-2017                             |
| AMAR<br>SINGH<br>KOMRE   | NA                              | QR NO III/TS/288   | INDIA   | CHHATTISGAR<br>H | 494553   | IN30302850264107                | 100.00               | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| AMAR<br>SINGH<br>PAUL    | NA                         | S/O SH. KARTAR<br>SINGH H.NO. 569<br>SECTOR-8 URBAN<br>ESTATE AMBALA<br>CITY AMBALA | INDIA   | HARYANA           | 134003   | 1202990000322234                | 50.00                | 02-Dec-2017                             |
| AMAR<br>SINGH<br>PHOOLIA | SH<br>MAIDHAN<br>PHOOLIA   | 1078 SECTOR 3<br>KURUKSHETRA<br>HARYANA<br>KURUKSHETRA                              | INDIA   | HARYANA           | 132117   | 1303870000126005                | 80.00                | 02-Dec-2017                             |
| AMAR<br>SINGH<br>PREMI   | PHOOL<br>SINGH             | K-11 VIKRAM<br>COLONY MARRIS<br>ROAD ALIGARH<br>ALIGARH                             | INDIA   | UTTAR<br>PRADESH  | 202001   | 1303870000047151                | 60.00                | 02-Dec-2017                             |
| AMARA<br>SIMHA<br>REDDY  | SIMHA                      | 17/53, KAPU<br>STREET<br>JAMMALAMADU<br>GU KADAPA<br>KADAPA                         | INDIA   | ANDHRA<br>PRADESH | 516434   | 1303870000146879                | 60.00                | 02-Dec-2017                             |
| AMARCHA<br>ND M<br>SHAH  | MAGANLA<br>L T SHAH        | 104/B KALPANA<br>SOC 2 ADJAN<br>PATIA RANER<br>ROAD, SURAT                          | INDIA   | GUJARAT           | 395009   | IN30133019961170                | 60.00                | 02-Dec-2017                             |
| AMARESH<br>KUMAR<br>ROY  | LATE AJIT<br>KUMAR<br>ROY  | SHAKTIGARH<br>NAUGHAT<br>SILIGURI SILIGURI  | INDIA   | WEST BENGAL       | 734001   | 1303870000196641                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| AMARJIT<br>KAUR                   | SH RAJ<br>KUMAR            | H.NO. 2159, TOP<br>FLOOR SECTOR<br>38-C<br>CHANDIGARH<br>CHANDIGARH                        | INDIA   | CHANDIGARH | 160014   | 1303870000172373                | 60.00                | 02-Dec-2017                             |
| AMARJIT<br>SINGH                  | PURAN<br>SINGH             | #4, LANE NO.-4<br>MANN COLONY<br>COLLEGE ROAD<br>SANGRUR                                   | INDIA   | PUNJAB     | 148001   | 1202540000110341                | 50.00                | 02-Dec-2017                             |
| AMARJIT<br>SINGH                  | MOHAN<br>SINGH             | S/O MOHAN<br>SINGH V.P.O.<br>BUNDALA PATTI<br>SURTIA KI TEH.<br>PHILLAUR DIST<br>JALANDHAR | INDIA   | PUNJAB     | 144034   | IN30133020109380                | 63.00                | 02-Dec-2017                             |
| AMARJIT<br>SINGH<br>CHAUDHA<br>RY | NA                         | HOUSE NO. 440<br>OLD RAMESH<br>NAGAR   | INDIA   | HARYANA    | 132001   | IN30133020033311                | 60.00                | 02-Dec-2017                             |
| AMARNAT<br>H<br>BARNWAL           | MATHURA<br>PRASAD          | MAHAVIR LAL<br>MATHURA<br>PRASAD PD 16<br>SOUTH<br>MAKHLOTGANJ<br>GAYA BIHAR               | INDIA   | BIHAR      | 823001   | IN30311610031012                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| AMARNATH<br>GUPTA           | BHOLAPR<br>ASAD SAH             | RAILWAY<br>STATON QNO 5<br>BYADGI HAVERI   | INDIA   | KARNATAKA         | 581106   | IN30192630837534                | 50.00                | 02-Dec-2017                             |
| AMBALAL                     | NA                              | NA   | INDIA   | MAHARASHTRA       | 999999   | 000000009000005                 | 60.00                | 02-Dec-2017                             |
| AMBAR<br>KUMAR<br>KAR       | LT<br>AMULYA<br>MOHAN<br>KAR    | FLAT-B6/16 EKTP<br>PHASE-II<br>MARSHOLINE CO<br>OP HOUSING<br>SOCIETY<br>KOLKATA | INDIA   | WEST BENGAL       | 700107   | 1303870000028599                | 187.00               | 02-Dec-2017                             |
| AMBATI<br>SAI BABU          | NA                              | D NO 21-339/3-1<br>1ST LANE<br>BHASKARA<br>PURAM<br>MACHILIPATNAM                | INDIA   | ANDHRA<br>PRADESH | 521001   | 1203690000070938                | 50.00                | 02-Dec-2017                             |
| AMBIKA<br>DEVI              | SHYAM<br>SUNDAR<br>HEMKA        | SHIVAM,<br>JAISWAL MARKET<br>MAIN ROAD,<br>CHAS BOKARO<br>STEEL CITY<br>BOKARO   | INDIA   | JHARKHAND         | 827013   | IN30290241424302                | 60.00                | 02-Dec-2017                             |
| AMBRISH<br>CHANDRA<br>VARMA | RAM<br>KRISHNA<br>SWARANK<br>AR | CENTRAL BANK<br>OF INDIA<br>MUTHIGANJ<br>ALLAHABAD<br>ALLAHABAD                  | INDIA   | UTTAR<br>PRADESH  | 211001   | IN30133020098534                | 33.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name  | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| AMBUJ<br>KUMAR<br>GUPTA                    | NA                          | C/O PHARALLAD<br>PRASAD GUPTA<br>NEAR BUS STAND<br>BAR TAND                        | INDIA   | JHARKHAND        | 826001   | IN30039414589639                | 63.00                | 02-Dec-2017                             |
| AMBUJ<br>KUMAR<br>SINHA                    | DAMODA<br>R PRASAD          | CENTRAL BANK<br>OF INDIA<br>KHARSIA<br>RAIGARH (CG)                                | INDIA   | CHHATTISGAR<br>H | 496661   | IN30133020115994                | 107.00               | 02-Dec-2017                             |
| AMEETAB<br>EN<br>MAHEND<br>RABHAI<br>PATEL | NA                          | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000006                | 63.00                | 02-Dec-2017                             |
| AMIN<br>ALPA<br>HARIPRAS<br>AD             | NA                          | 1 MAITREE<br>NAGAR SOC<br>NEAR PRAGATI<br>NAGAR BUS STOP<br>NARANPURA<br>AHMEDABAD | INDIA   | GUJARAT          | 380013   | IN30220110179216                | 60.00                | 02-Dec-2017                             |
| AMIRA<br>MISHRA                            | SHASHI<br>BHUSHAN<br>MISHRA | QTR NO 499<br>SABARMATI<br>ROAD NEW<br>BARIDIH BARIDIH<br>JAMSHEDPUR               | INDIA   | JHARKHAND        | 831017   | IN30125028386044                | 110.00               | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| AMIT<br>ABHISHEK<br>BANSAL  | NA                            | HOUSE NO<br>5652/78 REGHAR<br>PURA KAROL<br>BAGH   | INDIA   | DELHI             | 110005   | IN30051311501545                | 336.00               | 02-Dec-2017                             |
| AMIT<br>BABANI              | BHAGWA<br>NDAS<br>BABANI      | BUNGLOW NO B-<br>14, LAKE CITY<br>ENCLAVE, CRP<br>BAIRAGARH,<br>BHOPAL (M.P.)                      | INDIA   | MADHYA<br>PRADESH | 462030   | IN30198310165470                | 60.00                | 02-Dec-2017                             |
| AMIT<br>BALUBHAI<br>THACKER | BALUBHAI<br>MURAJI<br>THACKER | C/O. SHREEJI<br>SWEETS, SHOP<br>NO. 5,<br>BHAKTIDHAM<br>APARTMENT,<br>MUNDRA ROAD,<br>BHUIJ-KUTCH. | INDIA   | GUJARAT           | 370001   | IN30097410353118                | 60.00                | 02-Dec-2017                             |
| AMIT<br>BANSAL              | ASHOK<br>KUMAR<br>BANSAL      | 80 , PANSARI<br>TOLA ETAWAH<br>ETAWAH  | INDIA   | UTTAR<br>PRADESH  | 206001   | 1201910100128513                | 60.00                | 02-Dec-2017                             |
| AMIT<br>CHATWA<br>NI        | MANOHA<br>R<br>CHATWA<br>NI   | C 138<br>PRIYADARSHINI<br>COLONY RAIPUR<br>RAIPUR  | INDIA   | CHHATTISGAR<br>H  | 492001   | 1303870000151682                | 60.00                | 02-Dec-2017                             |
| AMIT<br>CHAUHAN             | NA                            | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000007                 | 60.00                | 02-Dec-2017                             |



| Name                   | Father/<br>Husband<br>Name    | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|-------------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| AMIT<br>GOYAL          | PUROSHA<br>TTAM<br>GOYAL      | 33/6 PARSI<br>MOHALLA<br>CHHAWANI<br>INDORE                               | INDIA   | MADHYA<br>PRADESH    | 452001   | 1301760000513390                | 100.00               | 02-Dec-2017                             |
| AMIT<br>GOYAL          | NA                            | C BLOCK, 1102<br>PURVA<br>FOUNTAIN<br>SQURE VARTHUR<br>RD<br>MARATHAHALLI | INDIA   | KARNATAKA            | 560037   | IN30060110304726                | 100.00               | 02-Dec-2017                             |
| AMIT<br>GUPTA          | BINDRA<br>BAN<br>GUPTA        | H.N. 47-F SANJYA<br>CHOWK<br>SHASHTRI NAGAR<br>JAMMU JAMMU                | INDIA   | JAMMU AND<br>KASHMIR | 180001   | 1303870000110360                | 60.00                | 02-Dec-2017                             |
| AMIT JAIN              | MAHEND<br>RA<br>KUMAR<br>JIAN | KALYANI<br>DEEWAN ROAD<br>MUZAFFARPUR                                     | INDIA   | BIHAR                | 842001   | IN30155721140361                | 60.00                | 02-Dec-2017                             |
| AMIT<br>JOSHI          | NA                            | H NO 1500<br>SECTOR 21 D  | INDIA   | HARYANA              | 121001   | IN30047642259709                | 63.00                | 02-Dec-2017                             |
| AMIT<br>KATYAL         | NA                            | 529, MODEL<br>TOWN,<br>JALANDHAR  | INDIA   | PUNJAB               | 144001   | 1204230000003907                | 60.00                | 02-Dec-2017                             |
| AMIT<br>KHANDEL<br>WAL | SH VINOD<br>KUMAR<br>GUPTA    | H.NO.30 JAGRITI<br>ENCLAVE DELHI  | INDIA   | DELHI                | 110092   | IN30257410006184                | 63.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name            | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|---------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| AMIT<br>KUMAR                 | RAM<br>CHANDER                        | BHAGWATI<br>MARBLE &<br>BUILDING<br>MATERIAL<br>RAILWAY ROAD<br>GANAUR     | INDIA   | HARYANA           | 131001   | 1303870000034640                | 60.00                | 02-Dec-2017                             |
| AMIT<br>KUMAR                 | RAM<br>SANJEEW<br>AN<br>CHOUDHA<br>RY | PRIVATE BUS<br>STAND WARD<br>NO. - 10<br>MOHANPUR<br>ROAD<br>SAMASTIPUR    | INDIA   | BIHAR             | 848101   | 1201910100317976                | 60.00                | 02-Dec-2017                             |
| AMIT<br>KUMAR                 | HANS RAJ                              | H.NO - 649 SEC -<br>14 , W.NO - 2<br>NEAR SIRSA<br>ROAD HISAR<br>(HARYANA) | INDIA   | HARYANA           | 125001   | IN30094010065635                | 63.00                | 02-Dec-2017                             |
| AMIT<br>KUMAR                 | JAI<br>KISHAN<br>GUPTA                | 113 / ARAZIAT<br>BEHIND JAIL<br>BULANDSHAHR                                | INDIA   | UTTAR<br>PRADESH  | 203001   | IN30290242631064                | 60.00                | 02-Dec-2017                             |
| AMIT<br>KUMAR<br>AGARWAL      | NA                                    | 5-5-740 SHASHI<br>SADAN, HINDI<br>NAGAR<br>GOSHAMAHAL<br>HYDERABAD         | INDIA   | ANDHRA<br>PRADESH | 500001   | 1203070000191231                | 50.00                | 02-Dec-2017                             |
| AMIT<br>KUMAR<br>AGGARW<br>AL | SH<br>ISHWAR<br>DASS                  | VPO PABRA<br>DISTT. HISAR  | INDIA   | HARYANA           | 125001   | 1203720000051846                | 42.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name      | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|---------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| AMIT<br>KUMAR<br>ARORA         | KEWAL<br>KRISHAN<br>ARORA       | HNO:5969/20<br>OPP:STREET<br>NO:22&23<br>NAWANKOT<br>AMRITSAR               | INDIA   | MAHARASHTR<br>A  | 999999   | 1201350000047042                | 60.00                | 02-Dec-2017                             |
| AMIT<br>KUMAR<br>BANSAL        | SAJJAN<br>KUMAR                 | KOTHI NO. 105,<br>MODEL TOWN<br>DISTT- HISSAR<br>MANDI<br>ADAMPUR           | INDIA   | HARYANA          | 125052   | 1201910100364216                | 60.00                | 02-Dec-2017                             |
| AMIT<br>KUMAR<br>BATHAM        | SHRI<br>RATAN<br>KUMAR<br>GUPTA | ASHA NAGAR,<br>KANAL ROAD<br>HARDOI   | INDIA   | UTTAR<br>PRADESH | 241001   | 1203980000060449                | 60.00                | 02-Dec-2017                             |
| AMIT<br>KUMAR<br>CHOUDH<br>URY | NA                              | ASSAM ISPAT<br>COMPLEX<br>N.S.ROAD<br>FATASHIL<br>GUWAHATI                  | INDIA   | ASSAM            | 781009   | IN30032710420876                | 63.00                | 02-Dec-2017                             |
| AMIT<br>KUMAR<br>GOYAL         | SUBHASH<br>CHANDRA<br>AGARWAL   | BIJAYA PLY<br>WOOD CENTRE<br>241/281 NANAK<br>TOWER SEVOKE<br>ROAD SILIGURI | INDIA   | WEST BENGAL      | 734401   | IN30302854438738                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name            | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|---------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| AMIT<br>KUMAR<br>JAIN         | GANAPAT<br>RAI                        | N.N. ROAD,<br>BHABANIGANJ<br>BAZAR TEE DEE<br>ELECTRICALS<br>COCH BEHAR                    | INDIA   | WEST BENGAL       | 736101   | 1203410000008704                | 100.00               | 02-Dec-2017                             |
| AMIT<br>KUMAR<br>SADHWA<br>NI | SHRI<br>KEEMAT<br>RAI<br>SADHWA<br>NI | QNO 67 JAI<br>MATA DI<br>BHAVAN SHANTI<br>NAGAR KATNI<br>MP                                | INDIA   | MADHYA<br>PRADESH | 483501   | IN30133018655974                | 60.00                | 02-Dec-2017                             |
| AMIT<br>KUMAR<br>SAO          | AJIT<br>PRASAD<br>SAO                 | 714 C BLOCK<br>VIJAY NAGAR<br>3RD STAGE<br>MYSORE<br>KARNATAKA                             | INDIA   | KARNATAKA         | 570017   | IN30290241276814                | 100.00               | 02-Dec-2017                             |
| AMIT<br>KUMAR<br>SINGH        | NA                                    | R-1/77 GROUND<br>FLOOR RAJ<br>NAGAR DISTT<br>CENTRE RAJ<br>NAGAR<br>GHAZIABAD<br>GHAZIABAD | INDIA   | UTTAR<br>PRADESH  | 201002   | 1204190000049925                | 100.00               | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| AMIT<br>KUMAR<br>SINGH  | JAI DEV<br>SINGH           | DAYANAND<br>COLONY PEETAL<br>NAGRI KATGHAR<br>RAMPUR ROAD<br>MORADABAD                   | INDIA   | UTTAR<br>PRADESH | 244001   | 1304140006510941                | 50.00                | 02-Dec-2017                             |
| AMIT<br>KUMAR<br>SINHA  | SRI ARUN<br>KUMAR<br>SINHA | SINHA MARKET,<br>GOLA ROAD,<br>RAMGARH<br>CANTT,<br>HAZARIBAG                            | INDIA   | JHARKHAND        | 829122   | 1201092600075884                | 37.00                | 02-Dec-2017                             |
| AMIT<br>MADHUK<br>AR    | NA                         | 110 VIJAY NAGAR  | INDIA   | HARYANA          | 127021   | IN30094010210346                | 63.00                | 02-Dec-2017                             |
| AMIT<br>MITTAL          | NA                         | BI 42<br>SURYODAYA<br>VIHAR ANSAL<br>COLONY SHASTRI<br>NAGAR                             | INDIA   | UTTAR<br>PRADESH | 250002   | IN30240410002756                | 60.00                | 02-Dec-2017                             |
| AMIT<br>MOHAN<br>UMARYE | NA                         | C O MR MOHAN<br>UMARYE HILL<br>VIEW MAD<br>COMPLEX H 15<br>3RD FLOOR PO<br>CARANZA PANJI | INDIA   | GOA              | 403002   | IN30177410670248                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| AMIT<br>NAYAK           | HARI<br>NARAYAN<br>NAYAK   | NAYAK MUHALLA<br>NEAR NAGAR<br>BHAWAN<br>CHORAHA<br>TIKAMGARH          | INDIA   | MADHYA<br>PRADESH | 472001   | 1203160000145148                | 63.00                | 02-Dec-2017                             |
| AMIT<br>PAREEK          | NIRMAL<br>KUMAR<br>PAREEK  | 4TH FLOOR RAM<br>PRASAD<br>COMPLEX K C<br>ROAD CHATRI<br>BARI GUWAHATI | INDIA   | ASSAM             | 781001   | IN30125028544170                | 60.00                | 02-Dec-2017                             |
| AMIT<br>PARWAL          | SITARAM<br>PARWAL          | 12B/55, MANISH<br>NAGAR J P ROAD<br>ANDHERI (WEST)<br>Mumbai           | INDIA   | MAHARASHTR<br>A   | 400053   | 1304050000001651                | 200.00               | 02-Dec-2017                             |
| AMIT<br>RAMESH<br>OSWAL | NA                         | C/O K C OSWAL<br>SARAF BAZAR<br>BAGALKOT DIST                          | INDIA   | KARNATAKA         | 587301   | IN30177411533987                | 60.00                | 02-Dec-2017                             |
| AMIT<br>SAREEN          | KRISHAN<br>LAL<br>SAREEN   | HOUSE NO 112<br>POCKET G 3<br>SECTOR 11<br>ROHINI DELHI                | INDIA   | DELHI             | 110085   | IN30011811005166                | 60.00                | 02-Dec-2017                             |
| AMIT<br>SHARMA          | S P<br>SHARMA              | POLICY<br>NETWORKS PVT<br>LTD SDF NO B/1<br>NEPZ NOIDA                 | INDIA   | UTTAR<br>PRADESH  | 201301   | IN30047642817766                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name            | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|---------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| AMIT<br>SHUKLA                    | S J<br>SHUKLA                         | C 1 MPSEB<br>COLONY<br>SHAJAPUR MP  | INDIA   | MADHYA<br>PRADESH | 465001   | IN30133020069264                | 60.00                | 02-Dec-2017                             |
| AMIT<br>SINGHAL                   | NA                                    | A-53, BLOCK A<br>SURAJ MAL<br>VIHAR DELHI   | INDIA   | DELHI             | 110092   | IN30282210104015                | 63.00                | 02-Dec-2017                             |
| AMIT<br>SINGHAL                   | S B<br>SINGHAL                        | A-53 SURAJ MAL<br>VIHAR DELHI   | INDIA   | DELHI             | 110092   | IN30011810940042                | 63.00                | 02-Dec-2017                             |
| AMIT<br>SINGHAL                   | NA                                    | A-31 SARASWATI<br>VIHAR PITAM<br>PURA   | INDIA   | DELHI             | 110034   | IN30039414856129                | 60.00                | 02-Dec-2017                             |
| AMIT<br>TULSIDAS<br>TELRAND<br>HE | TULSIDAS<br>JAGOBAJI<br>TELRAND<br>HE | HOUSE NO 1208<br>A P NO 32 A<br>PRAGATI<br>COLONEY<br>WARDHA ROAD<br>NAGPUR<br>MAHARASHTRA<br>INDIA | INDIA   | MAHARASHTR<br>A   | 440015   | IN30051312887536                | 63.00                | 02-Dec-2017                             |
| AMIT<br>VASANTR<br>AO<br>AGRAWAL  | VASANT<br>GIRDHARI<br>LAL<br>AGRAWAL  | L 82 V H B<br>COLONY<br>GORAKSHAN<br>ROAD AKOLA   | INDIA   | MAHARASHTR<br>A   | 444004   | IN30302853717309                | 63.00                | 02-Dec-2017                             |
| AMIT<br>VIJAYWAR<br>GIYA          | VIJAYWAR<br>GIYA U S                  | SO/F NPCIL II/B<br>EVEREST<br>ANUSHAKTI<br>NAGAR MUMBAI   | INDIA   | MAHARASHTR<br>A   | 400094   | IN30075711090555                | 60.00                | 02-Dec-2017                             |

| Name             | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| AMITA A<br>MEHTA | NA                         | 201 202 PLESANT<br>PALACE LAL<br>BUNGLOW<br>ATHWALINES<br>SURAT                  | INDIA   | GUJARAT           | 395007   | 1304140002727913                | 250.00               | 02-Dec-2017                             |
| AMITA<br>AGARWAL | NA                         | 51/5 G T ROAD N<br>PILKHANA<br>HOWRAH<br>KOLKATA                                 | INDIA   | WEST BENGAL       | 711101   | 1202990000232478                | 63.00                | 02-Dec-2017                             |
| Amita<br>Antony  | NA                         | F-6 Sales Tax<br>Colony<br>Khamardih<br>Shankar Nagar<br>Raipur                  | INDIA   | CHHATTISGAR<br>H  | 492001   | 1201750300033670                | 60.00                | 02-Dec-2017                             |
| AMITA<br>BEHL    | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000008                | 60.00                | 02-Dec-2017                             |
| AMITA<br>JAIN    | DINESH<br>KUMAR<br>JAIN    | 124 J SCHEME<br>NO 71 INDORE   | INDIA   | MADHYA<br>PRADESH | 452001   | 1204330000114101                | 50.00                | 02-Dec-2017                             |
| AMITA<br>MITTAL  | NA                         | 120-W MODEL<br>TOWN  | INDIA   | HARYANA           | 125005   | IN30094010236919                | 63.00                | 02-Dec-2017                             |
| AMITA<br>PANDEY  | RAJESHW<br>AR TIWARI       | C/O BINAY<br>KUMAR PANDEY<br>ORIENTAL BANK<br>OF COMMERCE<br>AMINABAD<br>LUCKNOW | INDIA   | UTTAR<br>PRADESH  | 226018   | IN30177415451284                | 50.00                | 02-Dec-2017                             |



| Name                                 | Father/<br>Husband<br>Name                           | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| AMITABH<br>BHAMBH<br>ANI             | GURBUX<br>BHAMBH<br>ANI                              | 2 KIRTI MANDIR L<br>J ROAD MAHIM<br>MUMBAI   | INDIA   | MAHARASHTR<br>A  | 400016   | IN30014210179006                | 200.00               | 02-Dec-2017                             |
| AMITABH<br>GUPTA                     | LT DR N P<br>GUPTA                                   | CENTRAL BANK<br>OF INDIA B/O-<br>NAWABGANJ<br>KANPUR KANPUR                                | INDIA   | UTTAR<br>PRADESH | 208002   | 1303870000043621                | 213.00               | 02-Dec-2017                             |
| AMITABH<br>JAIN                      | LATE SHRI<br>NAND LAL<br>JAIN                        | 10, HAPPY HOME<br>COMPLEX JHANSI<br>ROAD<br>MAKRONIYA<br>SAGAR                             | INDIA   | MAHARASHTR<br>A  | 999999   | 1203160000147700                | 60.00                | 02-Dec-2017                             |
| AMITABH<br>A<br>BANERJEE             | LATE P C<br>BANERJEE                                 | FLAT NO 4C<br>1A/1A<br>SELIMPORE LANE<br>KOLKATA   | INDIA   | WEST BENGAL      | 700031   | IN30125028446420                | 60.00                | 02-Dec-2017                             |
| AMITBHAI<br>R<br>VAGHASIY<br>A       | RAMJIBHA<br>I<br>PARSHOT<br>TAMBHAI<br>VAGHASIY<br>A | AT PIPALIYA<br>SIHOR<br>BHAVNAGAR  | INDIA   | GUJARAT          | 364001   | IN30061011027106                | 60.00                | 02-Dec-2017                             |
| AMITKUM<br>AR<br>AMRUTLA<br>L PATEL  | NA   | 33 DIPGANGA<br>SOC   | INDIA   | GUJARAT          | 384170   | IN30154918274361                | 60.00                | 02-Dec-2017                             |
| AMITKUM<br>AR<br>MANUBH<br>AI MISTRY | NA   | 11, SHIVCHARAN<br>HSG SOCIETY<br>B/H. SOMNATH<br>TEMPLE POST<br>BILIMORA, DIST.<br>NAVSARI | INDIA   | GUJARAT          | 396321   | IN30015910163794                | 200.00               | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name               | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|---|---------|------------------|----------|---------------------------------|----------------------|---|
| AMITKUM<br>AR<br>RAJENDRA<br>KHATAVK<br>AR | RAJENDRA<br>MANOHA<br>R<br>KHATAVK<br>AR | A/P VISAPUR TAL<br>TASGAON DIST<br>SANGLI SANGLI  | INDIA   | MAHARASHTR<br>A  | 416314   | 1203320000967738                | 60.00                | 02-Dec-2017                             |
| AMJAD<br>RAZA<br>ZAIDI                     | IQBAL<br>RAZA<br>ZAIDI                   | C-1/2 P S<br>DEFENCE<br>COLONY NEW<br>DELHI   | INDIA   | DELHI            | 110049   | IN30105510578326                | 60.00                | 02-Dec-2017                             |
| AMMU G<br>NAIR                             | P<br>GOPALAK<br>RISHNAN<br>NAIR          | HARITHAM<br>BEHIND<br>PARTHASARATHY<br>TEMPLE<br>OUTRING ROAD<br>EAST NADA<br>GURUVAYOOR                          | INDIA   | KERALA           | 680101   | IN30039415767286                | 63.00                | 02-Dec-2017                             |
| AMNINDE<br>R JEET<br>KAUR                  | HARBHAJ<br>AN SINGH                      | JA 101 MEHANDI<br>KHERA MADHYA<br>MARG RDSO<br>LUCKNOW<br>LUCKNOW   | INDIA   | UTTAR<br>PRADESH | 226011   | 1303870000124031                | 63.00                | 02-Dec-2017                             |
| AMOD<br>BODRA                              | MATHIAS<br>BODRA                         | CENTRAL BANK<br>OF INDIA<br>BRANCH OFFICE<br>DIGHAL BANK<br>AT+ P.O. DIGHAL<br>BANK DIST<br>KISHANGANJ<br>(BIHAR) | INDIA   | BIHAR            | 855120   | IN30133020118604                | 107.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name            | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| AMOL<br>AMBADAS<br>RAO JAIN         | AMBADAS<br>RAO<br>NAGNATH<br>RAO JAIN | H NO 44/45<br>NEAR KALA<br>MARUTI MAIN<br>ROAD<br>OSMANABAD                                      | INDIA   | MAHARASHTR<br>A | 413501   | IN30302853232516                | 60.00                | 02-Dec-2017                             |
| AMRENDR<br>A KUMAR                  | NARSING<br>H PRASAD<br>YADAV          | C B I SEMAPUR<br>BRANCH<br>KATIHAR   | INDIA   | BIHAR           | 854115   | 1201092600173493                | 240.00               | 02-Dec-2017                             |
| AMRENDR<br>A KUMAR<br>SINHA         | MARKAND<br>EY                         | C/O CENTRAL<br>BANK OF INDIA<br>YALLESWAR<br>COMPLEX, 17,<br>BUDHWAR PETH<br>BALIVES,<br>SOLAPUR | INDIA   | MAHARASHTR<br>A | 413002   | 1303870000176777                | 60.00                | 02-Dec-2017                             |
| AMRESH<br>KUMAR<br>SHRIVAST<br>AVA  | NA                                    | C/O T K SARAN<br>16 D D A SFS<br>FLATS GAUTAM<br>NAGAR GAUTAM<br>APPTS                           | INDIA   | DELHI           | 110049   | IN30267934098113                | 50.00                | 02-Dec-2017                             |
| AMRIK<br>SINGH                      | RATAN<br>SINGH                        | WG 586, SURAJ<br>GANJ<br>JALANDHAR   | INDIA   | PUNJAB          | 144001   | 1303870000116742                | 60.00                | 02-Dec-2017                             |
| AMRISH<br>BALKISAN<br>JI<br>CHANDAK | NA                                    | NEAR CIRCUIT<br>HOUSE , CAMP ,<br>AMRAVATI   | INDIA   | MAHARASHTR<br>A | 444601   | 1303580000022837                | 50.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| AMRIT<br>LAL<br>TOPPO               | SRI REMIS<br>TOPPO         | CENTRAL BANK<br>OF INDIA AZAM<br>NAGAR BRANCH<br>AT + P.O AZAM<br>NAGAR DIST<br>KATIHAR | INDIA   | BIHAR             | 855113   | IN30133020118294                | 133.00               | 02-Dec-2017                             |
| AMRIT<br>LAL V<br>SHAH              | VEERCHA<br>ND J            | SRI BHERJI & CO<br>NEW NO.31, KASI<br>CHETTY ST (OLD<br>NO.16 CHENNAI                   | INDIA   | TAMIL NADU        | 600079   | IN30061010183588                | 60.00                | 02-Dec-2017                             |
| AMRIT<br>RAO<br>MAHADIK             | NA                         | 136 B DEEPAK<br>SOCIETY<br>CHUNNA BHATTI<br>KOLAR RD                                    | INDIA   | MADHYA<br>PRADESH | 462016   | IN30021412434947                | 100.00               | 02-Dec-2017                             |
| AMRITA<br>DUGGAL                    | SHRI<br>SANJEEV<br>DUGGAL  | BH-347 (EAST)<br>SHALIMAR BAGH<br>DELHI   | INDIA   | DELHI             | 110088   | IN30310810021166                | 63.00                | 02-Dec-2017                             |
| AMRITBE<br>N K<br>DODHIA            | NA                         | C/O. KALPA<br>VARIETY CENTER,<br>G/13, SUPER<br>MARKET,<br>JAMNAGAR.                    | INDIA   | GUJARAT           | 361001   | IN30097410154997                | 63.00                | 02-Dec-2017                             |
| AMRITBH<br>AI<br>DEVJIBHAI<br>PATEL | DEVJIBHAI<br>PATEL         | 9, PARIMAL SOC,<br>VIRAMGAM   | INDIA   | GUJARAT           | 382150   | 1202930000019074                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| AMRUT<br>MURALID<br>HAR<br>KAMBLE               | MURLIDH<br>AR              | C2/17 CHAVAN<br>NAGAR<br>DHANKWADI,<br>OPP. GANESH<br>MANDIR PUNE<br>PUNE                          | INDIA   | MAHARASHTR<br>A | 411043   | 1303870000195169                | 60.00                | 02-Dec-2017                             |
| AMRUTBH<br>AI<br>CHHOTAL<br>AL PATEL            | NA                         | PARKOTA AT<br>VIRAMGAM DIST<br>AHMEDABAD<br>AHMEDABAD  | INDIA   | GUJARAT         | 382150   | 1203320003796749                | 63.00                | 02-Dec-2017                             |
| AMRUTBH<br>AI<br>SOMABHA<br>I MEVADA            | NA                         | 35 AVINASH<br>SOCIETY B/H<br>KUBRESHWAR<br>MAHADEV<br>TEMPLE NARODA<br>ROAD, SAHIJPUR<br>AHMEDABAD | INDIA   | GUJARAT         | 382345   | 1303870000033685                | 107.00               | 02-Dec-2017                             |
| AMRUTLA<br>L<br>GORDHAN<br>DAS<br>RUPARELI<br>A | NA                         | GIRIRAJ NAGAR<br>NR JALARAM<br>MANDIR KESHOD   | INDIA   | GUJARAT         | 362220   | 1203320001225557                | 60.00                | 02-Dec-2017                             |
| AMRUTLA<br>L<br>HIRABHAI<br>PATEL               | NA                         | PLOT NO 3<br>MOHAN NAGAR<br>SOC AMROLI B H<br>JAIN MANDIR  | INDIA   | GUJARAT         | 395002   | IN30115122730319                | 150.00               | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| AMUDA<br>BHAIRAVA<br>DAS       | NA                                 | PO AND VILL AND<br>MANDAL<br>YELDURTHY   | INDIA   | ANDHRA<br>PRADESH | 502255   | IN30039412330223                | 60.00                | 02-Dec-2017                             |
| AMULYA<br>KUMAR<br>SARMA       | NA                                 | C/O J.N. SARMA,<br>AJANTA PATH,<br>BYE LANE NO-1,<br>SURVAY,<br>BELTOLA,<br>GUWAHATI | INDIA   | ASSAM             | 781028   | 1201090000615506                | 100.00               | 02-Dec-2017                             |
| AMULYA<br>SHARMA               | VINOD<br>KUMAR<br>SHARMA           | 88/A POCKETOO<br>SECTOR 2<br>AVANTIKA<br>ROHINI DELHI                                | INDIA   | DELHI             | 110085   | IN30047640037455                | 60.00                | 02-Dec-2017                             |
| AN<br>MEENAKS<br>HI            | NA                                 | 42<br>ARUNACHALAM<br>CHETTIAR STREET<br>SEKKALAI                                     | INDIA   | TAMIL NADU        | 630002   | IN30286310024069                | 50.00                | 02-Dec-2017                             |
| ANADI<br>GOBINDA<br>MAITRA     | LT<br>SATYENDR<br>A NATH<br>MAITRA | 14,SOUTH ROAD<br>KOLKATA-700075<br>KOLKATA<br>KOLKATA                                | INDIA   | WEST BENGAL       | 700075   | 1303870000174560                | 80.00                | 02-Dec-2017                             |
| ANAGAND<br>ULA<br>NARAYAN<br>A | NA                                 | ANTHARGAON -<br>VILLAGE JAGTIAL -<br>MANDAL  | INDIA   | ANDHRA<br>PRADESH | 505455   | IN30039411889303                | 60.00                | 02-Dec-2017                             |
| ANAGHA<br>SHUKRE               | NA                                 | C/O Mr S S<br>Shukre<br>29/6A,Street No<br>1 South Tukoganj<br>Indore                | INDIA   | MADHYA<br>PRADESH | 452001   | 1204370000139199                | 61.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANAMIKA<br>AGARWAL              | NA                         | 4/16 GANDHI<br>KUNCHA<br>FARRUKHABAD   | INDIA   | UTTAR<br>PRADESH  | 209625   | 1201060001502209                | 100.00               | 02-Dec-2017                             |
| ANAMIKA<br>KULSHRES<br>HTHA     | ATUL<br>SHRIVAST<br>AVA    | G-99/53 1250<br>TULSI NAGAR<br>BHOPAL  | INDIA   | MADHYA<br>PRADESH | 462003   | 1203160000192906                | 50.00                | 02-Dec-2017                             |
| ANAMIKA<br>BEN N<br>PATEL       | NA                         | RAILWAY<br>COLONY E 39 NR<br>RAILWAY<br>STATION  | INDIA   | GUJARAT           | 388306   | IN30302850402047                | 60.00                | 02-Dec-2017                             |
| ANAMUL<br>HAQUE                 | NA                         | THE IL & FS<br>HOUSE PLOT NO<br>14 RHEJA VIHAR<br>CHANDIVALI<br>ANDHERI EAST<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400072   | 1201090003332593                | 200.00               | 02-Dec-2017                             |
| ANAND<br>BALLABH<br>JOSHI       | TIKA RAM<br>JOSHI          | SHREE PURAM<br>BEHIND OLD ITI<br>BAREILLY ROAD<br>TALLI HALDWANI<br>HALDWANI           | INDIA   | UTTARAKHAN<br>D   | 263139   | 1202990004189644                | 200.00               | 02-Dec-2017                             |
| ANAND<br>BHAGWA<br>N<br>KHARTAD | BHAGWA<br>N H<br>KHARTAD   | A 53 ARCHANA<br>APARTMENTS<br>UTTAMNAGAR<br>CHANDRAPUR M<br>S                          | INDIA   | MAHARASHTR<br>A   | 442402   | IN30133020117293                | 80.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name   | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| ANAND<br>BHARATB<br>HAI SHAH<br>HUF | NA                           | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000009                 | 63.00                | 02-Dec-2017                             |
| ANAND<br>GUPTA                      | SHRI SHIV<br>PRASAD<br>GUPTA | 113/131 A<br>SWAROOP<br>NAGAR KANPUR                                  | INDIA   | UTTAR<br>PRADESH | 208002   | IN30055610272250                | 60.00                | 02-Dec-2017                             |
| ANAND<br>KARTHAK                    | LATE<br>LINOL<br>KARTHAK     | L B LAMA<br>COTTAGE<br>KALIMPONG<br>KALIMPONG<br>KALIMPONG            | INDIA   | WEST BENGAL      | 734301   | 1303870000177791                | 107.00               | 02-Dec-2017                             |
| ANAND<br>KISHORE                    | NA                           | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000010                 | 60.00                | 02-Dec-2017                             |
| ANAND<br>KISHORE<br>ARYA            | NA                           | C B I RLY COLONY<br>KATIHAR<br>KATIHAR                                | INDIA   | BIHAR            | 854105   | 1201092600173474                | 133.00               | 02-Dec-2017                             |
| ANAND<br>KISHORE<br>SHARMA          | NA                           | CENTRAL BANK<br>OF INDIA BROWN<br>ROAD LUDHIANA<br>LUDHIANA           | INDIA   | PUNJAB           | 141008   | 1303870000058989                | 133.00               | 02-Dec-2017                             |
| ANAND<br>KUMAR<br>AGRAWAL           | PRAHALLA<br>D RAI<br>AGRAWAL | AT BISRA PO<br>BISRA 2  | INDIA   | ORISSA           | 770036   | IN30125028905938                | 60.00                | 02-Dec-2017                             |
| ANAND<br>KUMAR<br>DIWAKAR           | NA                           | 1J 9 SEKTAR 1<br>BLAK J WARD NO<br>37 TEHSIL<br>LADPURA DISTT<br>KOTA | INDIA   | RAJASTHAN        | 324006   | IN30021414265145                | 50.00                | 02-Dec-2017                             |



| Name                       | Father/<br>Husband<br>Name         | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANAND<br>KUMAR<br>DUTTA    | BODH<br>KRISHNA<br>DUTTA           | RAM BAGH ROAD<br>MEHRA<br>COMPUND P.O.<br>RAMNA<br>MUZAFFARPUR  | INDIA   | BIHAR             | 842002   | IN30096610126573                | 267.00               | 02-Dec-2017                             |
| ANAND<br>KUMAR<br>MOOTHA   | SHANTILA<br>L<br>MOOTHA            | M NO 12-6-215<br>OPP M G<br>AUTOMOBILES<br>BESIDE RIMS<br>MEDICAL<br>COLLEGE<br>INDUSTRIAL<br>AREA<br>HYDERABAD<br>ROAD RAICHUR | INDIA   | KARNATAKA         | 584101   | IN30192630322012                | 100.00               | 02-Dec-2017                             |
| ANAND<br>KUMAR<br>SONI     | PRAHLAD<br>SONI                    | H.NO.8-2-131<br>OLD BEET BAZAR<br>WARANGAL  | INDIA   | ANDHRA<br>PRADESH | 506002   | IN30061010543642                | 120.00               | 02-Dec-2017                             |
| ANAND N<br>DODDAM<br>ANI   | NARAYAN<br>APPA V<br>DODDAM<br>ANI | H NO 20 NEAR<br>KALAMMA<br>TEMPLE<br>MANGALWARPET<br>DHARWAD  | INDIA   | KARNATAKA         | 580001   | IN30214810891349                | 100.00               | 02-Dec-2017                             |
| ANAND<br>PRAKASH<br>SHARAM | SURYA<br>BHANU<br>SHARAM           | 43/7 A NEW<br>HANUMAN PURI<br>SURAJKUND<br>ROAD MEERUT<br>MEERUT  | INDIA   | UTTAR<br>PRADESH  | 250002   | 1303870000174328                | 60.00                | 02-Dec-2017                             |
| ANAND<br>PRAKASH<br>SINGH  | NA                                 | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000011                | 63.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name       | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| ANAND<br>RATTAN<br>CHAWLA | MADAN<br>GOPAL<br>CHAWLA         | 578 UE II HISSAR  | INDIA   | HARYANA         | 125001   | IN30290243458334                | 63.00                | 02-Dec-2017                             |
| ANAND<br>SALIHUND<br>AM   | S<br>SURYAPRA<br>KASH RAO        | CENTRAL BANK<br>OF INDIA,<br>KAPUSTALNI<br>KAPUSTALNI                                       | INDIA   | MAHARASHTR<br>A | 444713   | 1201330000006822                | 107.00               | 02-Dec-2017                             |
| ANAND<br>VARDHAN          | NA                               | C/O INDIRA<br>SINHA 36<br>KARSILLI LANE<br>NEW VISHNUPAD<br>RD AT/PO GAYA<br>GAYA           | INDIA   | BIHAR           | 823001   | 1201320000661534                | 107.00               | 02-Dec-2017                             |
| ANAND<br>VEERKAR          | NA                               | 6 A SWAMIDHAM<br>CIDCO N 1<br>AURANGABAD  | INDIA   | MAHARASHTR<br>A | 431003   | IN30290242719459                | 60.00                | 02-Dec-2017                             |
| ANANDA<br>KUMAR<br>OJHA   | LATE<br>SATYA<br>NARAYAN<br>OJHA | 77, SILVER<br>JUBILEE ROAD<br>OPP. POWER<br>HOUSE P.O. + DT -<br>COOCH BEHAR<br>COOCH BEHAR | INDIA   | WEST BENGAL     | 736101   | 1202890000057319                | 50.00                | 02-Dec-2017                             |
| ANANDA<br>MOHAN<br>DUTTA  | KHUDIRA<br>M DUTTA               | ADARPARA PO: &<br>DT: JALPAIGURI<br>JALPAIGURI  | INDIA   | WEST BENGAL     | 735101   | 1303870000190798                | 107.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| ANANDAI<br>AH SETTY<br>B S | SUBBARA<br>YA SETTY<br>B   | 22-19 MGK<br>MURTHY LAYOUT<br>BASAVANA GUDI<br>BANGALORE                                    | INDIA   | KARNATAKA       | 560004   | IN30214810178529                | 100.00               | 02-Dec-2017                             |
| ANANDAJ<br>OTHI N          | NACHIMU<br>THU             | NO:2 BALAJI<br>NAGAR 1 st<br>STREET,<br>ANGERIPALAYAM<br>ROAD, TIRUPUR.                     | INDIA   | MAHARASHTR<br>A | 999999   | 1302340000157896                | 63.00                | 02-Dec-2017                             |
| ANANDSE<br>THI R           | RADHEY<br>SHYAM<br>SETHI   | 5 2 JAFFERSA ST<br>BAZAAR PO<br>TRICHY  | INDIA   | TAMIL NADU      | 620003   | 1304140000485191                | 60.00                | 02-Dec-2017                             |
| ANANT<br>BIHARI<br>TAMBI   | NA                         | 107, TAMBI<br>BHAWAN PARK<br>STREET, GOVIND<br>NAGAR EAST<br>AMER ROAD<br>JAIPUR            | INDIA   | RAJASTHAN       | 302002   | 1203140000046051                | 63.00                | 02-Dec-2017                             |
| ANANT<br>DALAL             | NA                         | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000012                | 60.00                | 02-Dec-2017                             |
| ANANT<br>GHANEKA<br>R      | NA                         | 4/83 DATTA<br>RAMANAND CO<br>OP SOCIETY<br>HANUMAN<br>CROSS ROAD NO<br>2 VILE PARLE<br>EAST | INDIA   | MAHARASHTR<br>A | 400057   | IN30075710331604                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| ANANT<br>GOPINAT<br>H DEOLE     | GOPINAT<br>H               | 28, SHASHI KUNJ<br>JAWAHAR<br>COLONY<br>AURANGABAD<br>AURANGABAD     | INDIA   | MAHARASHTR<br>A  | 431005   | 1303870000044851                | 213.00               | 02-Dec-2017                             |
| ANANT<br>KUMAR                  | JHINKOO<br>RAM             | CENTRAL BANK<br>OF INDIA CHOWK<br>AZAMGARH                           | INDIA   | UTTAR<br>PRADESH | 276001   | 1302590001171505                | 213.00               | 02-Dec-2017                             |
| ANANT<br>KUMAR<br>CHAURASI<br>A | NA                         | CENTRAL BANK<br>OF INDIA<br>GEYZING<br>BRANCH<br>GEYZING             | INDIA   | SIKKIM           | 737111   | 1303870000073984                | 267.00               | 02-Dec-2017                             |
| ANAY<br>AGARWAL                 | P N<br>AGARWAL             | 375 CIVIL LINE<br>JHANSI U P   | INDIA   | UTTAR<br>PRADESH | 284001   | IN30059710140990                | 60.00                | 02-Dec-2017                             |
| ANBALAG<br>AN                   | V<br>PANDIARA<br>JAN       | 20/92A<br>PERIYANDAVAR<br>PURAM LANE<br>BONDINAYAKAN<br>UR THENI     | INDIA   | TAMIL NADU       | 625513   | IN30177410667244                | 60.00                | 02-Dec-2017                             |
| ANBALAG<br>AN M                 | MANICKA<br>M J             | 54/8 GANDHI<br>NAGAR OPP FIRE<br>STATION<br>TINDIVANAM TK<br>CHENNAI | INDIA   | TAMIL NADU       | 604001   | 1303870000164921                | 63.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name          | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| ANDHARI<br>A KEVAL<br>RAVINDRA<br>BHAI | NA                                  | PLOT NO. 2225, B-<br>1-B, POOJA PARK<br>NR. VARAL<br>HOUSE<br>WAGHAWADI<br>ROAD   | INDIA   | GUJARAT              | 364002   | IN30220110097144                | 63.00                | 02-Dec-2017                             |
| ANDREAS<br>TUDU                        | NA                                  | TUDU KUMBA<br>NEAR SIRSIYA<br>BLOCK GIRIDIH                                       | INDIA   | JHARKHAND            | 815301   | 1201092600175127                | 213.00               | 02-Dec-2017                             |
| ANGAD<br>NARAYAN<br>UMREDKA<br>R       | NARAYAN<br>JIWATUIT<br>WMREDK<br>AR | H NO 243 PLOT<br>NO 8E DEEPAK<br>OM SOCIETY<br>DUBE NAGAR<br>HUDKESHWAR<br>NAGPUR | INDIA   | MAHARASHTR<br>A      | 441001   | IN30133020120369                | 167.00               | 02-Dec-2017                             |
| ANGAD<br>SETHI                         | SWARAJ<br>SINGH<br>SETHI            | 12D/C GANDHI<br>NAGAR JAMMU   | INDIA   | JAMMU AND<br>KASHMIR | 180004   | 1303870000159020                | 63.00                | 02-Dec-2017                             |
| ANGOORI<br>JAIN                        | VIJAY<br>KUMAR<br>JAIN              | 74/47 AGARWAL<br>NAGAR INDORE<br>MP   | INDIA   | MADHYA<br>PRADESH    | 452001   | IN30112716528108                | 60.00                | 02-Dec-2017                             |
| ANICE<br>MATHEW                        | NA                                  | MUTHIRAKKALAY<br>IL MUTTUCHIRA<br>P O<br>MUTTUCHIRA                               | INDIA   | KERALA               | 686613   | IN30023912490047                | 50.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name                 | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANIKA<br>DHIR                     | ANIL DHIR                                  | GD 137 PITAM<br>PURA<br>VAISHAKHA<br>ENCLAVE DELHI   | INDIA   | DELHI             | 110088   | IN30323710010383                | 60.00                | 02-Dec-2017                             |
| ANIL<br>AMBARDAS<br>WALODE        | AMBADAS<br>WALODE                          | AT+PO,<br>RAJEGAON DIST-<br>BALAGHAT<br>BALAGHAT     | INDIA   | MAHARASHTR<br>A   | 999999   | 1201060100116289                | 107.00               | 02-Dec-2017                             |
| ANIL<br>ASHOKKU<br>MAR<br>AGRAWAL | ASHOKKU<br>MAR<br>NATHMAL<br>JI<br>AGRAWAL | HARWE SABHA<br>PATI COMPOUND<br>AMRAVATI             | INDIA   | MAHARASHTR<br>A   | 444601   | IN30047642643144                | 63.00                | 02-Dec-2017                             |
| ANIL B<br>VYAWAHAR<br>E           | NA   | 29, PUSAD CITY,<br>WARD NO 12<br>DEVIWARD            | INDIA   | MAHARASHTR<br>A   | 445204   | IN30239010011262                | 60.00                | 02-Dec-2017                             |
| ANIL<br>BHASIN                    | NA   | 4 CENTURY<br>ESTATE<br>GULMOHOUR<br>EXTN             | INDIA   | MADHYA<br>PRADESH | 452002   | IN30047641013718                | 60.00                | 02-Dec-2017                             |
| ANIL<br>BRIJLAL<br>NENWANI        | BRIJLAL<br>ZAMANDAS<br>NENWANI             | ISHWARI COLONY<br>BEHIND POLICE<br>STATION<br>WASHIM | INDIA   | MAHARASHTR<br>A   | 444505   | IN30177413884548                | 63.00                | 02-Dec-2017                             |
| ANIL<br>CHAUDHRY                  | NA   | H NO 913 SEC 13<br>URBAN ESTATE                      | INDIA   | HARYANA           | 132001   | IN30302853335355                | 100.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name      | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| ANIL<br>CHHABRA                 | S O<br>MUKHTIA<br>R SINGH       | H.NO.135 C<br>URBAN<br>ESTATE,PHASE 1<br>FOCAL POINT<br>LUDHIANA                   | INDIA   | PUNJAB          | 141010   | IN30184610065910                | 60.00                | 02-Dec-2017                             |
| ANIL<br>CHINTAM<br>AN<br>MHATRE | CHINTAM<br>AN APPA<br>MHATRE    | H NO 65 AT<br>BHAIMALE PO<br>KUMARLE TAL<br>ALIBAG DIST<br>RAIGAD ALIBAG           | INDIA   | MAHARASHTR<br>A | 402201   | IN30290243086456                | 263.00               | 02-Dec-2017                             |
| ANIL<br>DINKAR<br>NARVEKA<br>R  | DINKAR                          | PLOT NO 101<br>ASHIRWAD<br>APARTMENTS<br>NEW BADAMI<br>NAGAR<br>KESHWAPUR<br>HUBLI | INDIA   | KARNATAKA       | 580023   | 1201060000716750                | 30.00                | 02-Dec-2017                             |
| ANIL<br>GROVER                  | LATE SHRI<br>BRIJ LAL<br>GROVER | RA 96 INDER<br>PURI NEW DELHI<br>NEW DELHI   | INDIA   | DELHI           | 110012   | IN30299410006023                | 60.00                | 02-Dec-2017                             |
| ANIL J<br>DAVE                  | NA                              | A/504<br>AISHWARYA<br>COMPLEX<br>BEHIND INOX<br>NEAR ELLORA<br>PARK VEG<br>MARKET  | INDIA   | GUJARAT         | 390007   | IN30074910522828                | 63.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| ANIL<br>JAGANNA<br>TH GITE  | JAGANNA<br>TH              | 204, PURNA<br>BUILDING GOVT<br>QUARTER<br>GOVINDPURA<br>AHMEDNAGAR                     | INDIA   | MAHARASHTR<br>A   | 414001   | 1303870000110890                | 60.00                | 02-Dec-2017                             |
| ANIL<br>JAIRANI             | NA                         | VIVEKANAND<br>COLONY<br>BALAGHAT   | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100111660                | 166.00               | 02-Dec-2017                             |
| ANIL K<br>MEHTA             | NA                         | HOUSE NO 308<br>SECTOR 15<br>PANCHKULA   | INDIA   | HARYANA           | 134109   | 1202420100154026                | 60.00                | 02-Dec-2017                             |
| ANIL K<br>SULEKH            | NA                         | C/O BANK OF<br>BARODA NEAR<br>IMPROVEMENT<br>TRUST MARKET,<br>CIRCULAR ROAD            | INDIA   | MAHARASHTR<br>A   | 999999   | IN30112716441134                | 63.00                | 02-Dec-2017                             |
| ANIL<br>KASHINAT<br>H HADKE | KASHINAT<br>H              | 70 , REWATKAR<br>LAYOUT UMRED<br>DIST - NAGPUR<br>UMRED                                | INDIA   | MAHARASHTR<br>A   | 441203   | 1303870000164140                | 80.00                | 02-Dec-2017                             |
| ANIL<br>KHADSE              | NA                         | C/O SHRI<br>S.N.SUPE<br>RADHAY 33,<br>MAYURBAN<br>COLONY GADIA<br>VIHAR ROAD,<br>DARGU | INDIA   | MAHARASHTR<br>A   | 431001   | IN30267932079873                | 60.00                | 02-Dec-2017                             |



| Name                   | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| ANIL<br>KHANDEL<br>WAL | GIRIRAJ<br>PRASAD          | 2-J-19 TEACHERS<br>COLONY<br>KESHOPURA<br>KOTA   | INDIA   | RAJASTHAN       | 324009   | 1303870000199066                | 63.00                | 02-Dec-2017                             |
| ANIL<br>KHANNA         | NA                         | C-22/C,ARYA<br>SAMAJ ROAD<br>NEHRU GROUND<br>NIT   | INDIA   | HARYANA         | 121001   | IN30155721369085                | 63.00                | 02-Dec-2017                             |
| ANIL<br>KHANNA         | AMRIT<br>LAL<br>KHANNA     | 37/18 2ND<br>FLOOR OLD<br>RAJINDER NAGAR<br>NEW DELHI  | INDIA   | DELHI           | 110060   | IN30114310478872                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KOHLI          | S P KOHLI                  | 902, TOWER NO<br>7 UNIWORLD<br>GARDENS SOHNA<br>ROAD GURGAON                                       | INDIA   | HARYANA         | 122002   | IN30047610550657                | 63.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR          | MOTI LAL<br>BHARAD<br>WAJ  | 501, VASHISHITHI<br>KONKAN RAIL<br>VIHAR, SECTOR<br>40 NERUL (WEST)<br>NAVI MUMBAI,<br>MAHARASHTRA | INDIA   | MAHARASHTR<br>A | 400706   | IN30154914215505                | 60.00                | 02-Dec-2017                             |

| Name          | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| ANIL<br>KUMAR | NA                         | S/O LATE<br>BALESHWAR PD<br>SINGH CANARA<br>BANK , BIHAR<br>SHARIF NALANDA<br>BIHAR SHARIF         | INDIA   | BIHAR            | 803101   | 1201092400001597                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR | RAMAUTA<br>R RAM           | C/O CHANDRA<br>KISHORE PRASAD<br>BAJRANGPURI<br>(SAHID BHAGAT<br>SINGH PATH<br>GULZARBAGH<br>PATNA | INDIA   | BIHAR            | 800007   | IN30133018643328                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR | NA                         | U B I ZAMANIA<br>RAILWAY<br>STATION  | INDIA   | UTTAR<br>PRADESH | 232331   | IN30177410660450                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR | NA                         | HOUSE NO.43/8<br>KRISHNA<br>COLONY   | INDIA   | HARYANA          | 127021   | IN30094010146865                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR | LATE<br>GOPAL<br>DAS       | CENTRAL BANK<br>COLONY, RAMNA<br>GAR, PO.<br>POLYTECHNIC,<br>PURNEA PURNEA                         | INDIA   | BIHAR            | 854303   | 1201770000031241                | 80.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR | MILKHI<br>RAM              | H.NO.-48/18,<br>KAMLA NAGAR,<br>HISAR, HARYANA   | INDIA   | HARYANA          | 125001   | IN30236510103862                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name           | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|--------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANIL<br>KUMAR                  | KUMAR                                | NEW COLONY<br>DELHA R NO 2<br>LANE 6 GAYA                                       | INDIA   | BIHAR             | 823002   | 1201320000661116                | 240.00               | 02-Dec-2017                             |
| ANIL<br>KUMAR                  | KRISHAN<br>LAL                       | WARD NO 3<br>MOHALLA DEVA<br>COLONEY<br>MUKERIAN DIST<br>HOSHIARPUR<br>MUKERIAN | INDIA   | PUNJAB            | 144211   | 1202990004384861                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>ADIB          | NA                                   | 102 W MODEL<br>TOWN   | INDIA   | HARYANA           | 125005   | IN30177411199872                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>BARAPAT<br>RE | KHUSHAL<br>TULSIRAM<br>BARAPAT<br>RE | STREET - 5<br>SHANTI NAGAR<br>BHILAI , DIST<br>DURG BHILAI                      | INDIA   | CHHATTISGAR<br>H  | 490023   | 1303870000075943                | 267.00               | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>BISWAL        | LOKANAT<br>H BISWAL                  | AT BISWAL SAHI<br>BALUGAON POST<br>KHURDA DIST<br>ORISSA                        | INDIA   | ORISSA            | 752030   | IN30232410380376                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>BOHRA         | NA                                   | 34, BADA SARAF<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452002   | 1204330000009641                | 63.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>CHHATTA<br>NI | TEK<br>CHAND<br>CHHATTA<br>NI        | JAI AUTO CENTRE<br>JABALPUR ROAD<br>OPP CHODAHA<br>PETROL PUMP<br>BARGWAN KATNI | INDIA   | MADHYA<br>PRADESH | 483501   | 1601010000328521                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANIL<br>KUMAR<br>GONDANE | KAMSEN<br>GONDANE          | CENTRAL BANK<br>OF INDIA<br>CHOURAI<br>CHOURAI                                | INDIA   | MADHYA<br>PRADESH | 480001   | 1201060100117852                | 133.00               | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>GROVER  | K L<br>GROVER              | 63 SONI COLONY<br>GUNA  | INDIA   | MADHYA<br>PRADESH | 473001   | IN30039415486050                | 63.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>GUNANI  | JAIRAM<br>DAS<br>GUNANI    | 84 81 85 JAREEB<br>CHOWKI KANPUR  | INDIA   | UTTAR<br>PRADESH  | 208003   | 1304140000658695                | 63.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>GUPTA   | HARIPRAS<br>AD GUPTA       | RAJAMAIDAM<br>NEW COLONEY<br>JORHAT   | INDIA   | ASSAM             | 785001   | 1203390000028759                | 50.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>GUPTA   | RAM<br>KISHORE<br>GUPTA    | C-1/433 SECTOR-<br>G JANKIPURAM<br>LUCKNOW                                    | INDIA   | UTTAR<br>PRADESH  | 226024   | 1303190000013519                | 63.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>GUPTA   | CHANDRA<br>BHAN<br>PRASAD  | CENTRAL BANK<br>OF INDIA<br>AGARTALA<br>BRANCH 66<br>CENTRAL ROAD<br>AGARTALA | INDIA   | TRIPURA           | 799001   | 1303870000176990                | 187.00               | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>GUPTA   | RAM<br>KRIPAL<br>GUPTA     | PRESS COLONY<br>WARD NO. 7<br>SHAHDOL (M.P)                                   | INDIA   | MADHYA<br>PRADESH | 484001   | IN30133018640770                | 325.00               | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>GUPTA   | NA                         | ADVOCATE<br>GANDHI BAZAR<br>NARNAUL<br>(HARYANA)                              | INDIA   | HARYANA           | 123001   | IN30112716124190                | 100.00               | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANIL<br>KUMAR<br>GUPTA | NA                         | HOUSE NO- 38P,<br>STREET NO-1,<br>FEROZEPUR<br>CANTT,                              | INDIA   | PUNJAB            | 152001   | IN30226911171082                | 133.00               | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>GUPTA | MADAN<br>LAL<br>GUPTA      | 100 GUMASTA<br>NAGAR INDORE<br>MADHYA<br>PRADESH INDORE<br>MADHYA<br>PRADESH INDIA | INDIA   | MADHYA<br>PRADESH | 452007   | IN30051318426646                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>HUF   | NA                         | H.NO. 141<br>PARIJAT<br>COMPLEX HISAR  | INDIA   | HARYANA           | 125001   | 1203720000053478                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>JAIN  | NIHAL<br>CHAND             | HOUSE<br>NO.201/21 JAIN<br>STREET NEAR<br>JAIN SATHANIK<br>JIND                    | INDIA   | HARYANA           | 126116   | 120260000009295                 | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>JAIN  | NA                         | C/O M V<br>TEXTILES<br>THANGAL BAZAR<br>ALU GALI                                   | INDIA   | MANIPUR           | 795001   | IN30290241929209                | 63.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>JAIN  | R S JAIN                   | BIRSINGHPUR<br>PALI MAIN ROAD<br>BIRSINGHPUR<br>PALI                               | INDIA   | MAHARASHTR<br>A   | 999999   | 1203560200010281                | 63.00                | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name  | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|-----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| ANIL<br>KUMAR<br>JAIN | NA                          | KARTA OF ANIL<br>KUMAR JAIN<br>HUF, 64, PRITI<br>NAGAR, HISAR,                                   | INDIA   | HARYANA          | 125001   | IN30236510125379                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>JAIN | RAJKUMA<br>R JAIN           | MANSINGHKA<br>BLDG,SRI<br>ADINATATH<br>TEXTILE,OLD<br>MAHABIRSTHAN,<br>SILIGURI TOWN<br>SILIGURI | INDIA   | WEST BENGAL      | 734004   | 1201090001693148                | 100.00               | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>JAIN | SH S L<br>JAIN              | 138 RAM BAGH<br>DR VINEETA WALI<br>GALI MAWANA<br>MEERUT   | INDIA   | UTTAR<br>PRADESH | 250401   | 1303870000189309                | 160.00               | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>JAIN | SURINDER<br>KUMAR<br>JAIN   | 4684 SUNDER<br>NAGAR BEHIND<br>JAIN MANDIR<br>LUDHIANA<br>LUDHIANA                               | INDIA   | MAHARASHTR<br>A  | 999999   | 1303870000140518                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>JAIN | NA                          | E 42 ADARSH<br>NAGAR BARRA 1<br>LAL COLONY   | INDIA   | UTTAR<br>PRADESH | 208014   | IN30105510582858                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>JAIN | BISHAMB<br>HER NATH<br>JAIN | M 3 VIKAS PURI<br>DELHI  | INDIA   | DELHI            | 110018   | IN30177412768233                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANIL<br>KUMAR<br>JAIN     | NA                         | C-5, BALAK HILL<br>VIEW COLONY<br>TILI ROAD SAGAR<br>SAGAR   | INDIA   | MADHYA<br>PRADESH | 470001   | 1303870000183987                | 240.00               | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>JAJODIYA | GORDHAN<br>DAS             | 1093, SUDAMA<br>NAGAR INDORE   | INDIA   | MADHYA<br>PRADESH | 452009   | 1301760000666830                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>JHA      | NA                         | 22 LAL BAHADUR<br>SHASTRI MARG N<br>S K PURI BORING<br>ROAD  | INDIA   | BIHAR             | 800013   | IN30047640872957                | 150.00               | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>KABRA    | NA                         | A 1 301 RASHMI<br>ENCLAVE, OPP ST<br>XAVIERS HIGH<br>SCHOOL, SHANTI<br>PARK HIGH<br>SCHOOL, MIRA<br>ROAD EAST<br>THANE | INDIA   | MAHARASHTR<br>A   | 401107   | IN30226910162260                | 63.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>KALRA    | P L KALRA                  | ORIENTAL BANK<br>OF COMMERCE<br>COLLECTORATE<br>BILASPUR<br>BILASPUR C G   | INDIA   | CHHATTISGAR<br>H  | 495001   | IN30112716627645                | 63.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>KHEMKA   | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000013                 | 63.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| ANIL<br>KUMAR<br>MIDHA        | NA                         | 1/208 M P<br>NAGAR   | INDIA   | RAJASTHAN            | 334001   | IN30070810431057                | 35.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>MISHRA       | BHANU<br>PRASAD<br>MISHRA  | C/O JYOTI<br>MISHRA H NO 16<br>M I G MOTI<br>NAGAR UDA<br>COLONAY<br>UNNAO | INDIA   | UTTAR<br>PRADESH     | 209801   | IN30155710938174                | 52.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>MISHRA       | DEVI<br>DUTT<br>MISHRA     | NEAR K R HIGH<br>SCHOOL ROAD<br>BENGALI COLONY<br>BELBAGH<br>BETTIAH BIHAR | INDIA   | BIHAR                | 845438   | IN30051314277383                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>MISHRA       | DEV RAJ<br>MISHRA          | H NO 3058/5<br>JAWAHAR<br>COLONY NIT<br>FARIDABAD<br>FARIDABAD             | INDIA   | HARYANA              | 121007   | 1202990004812676                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>PANDEY       | RAMNAN<br>DAN<br>PANDEY    | C 2097 / 3<br>INDIRA NAGAR<br>LUCKNOW                                      | INDIA   | UTTAR<br>PRADESH     | 226016   | IN30133020114065                | 240.00               | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>PANDOTR<br>A | NA                         | C/O RBI RESERVE<br>BANK OF INDIA<br>RAILWAY ROAD<br>GANDHI NAGAR<br>JAMMU  | INDIA   | JAMMU AND<br>KASHMIR | 180004   | IN30051314065696                | 35.00                | 02-Dec-2017                             |



| Name                    | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|---------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANIL<br>KUMAR<br>PARAKH | NA                              | 28 MAHAVEER<br>BAG COLONY<br>AERODRUM<br>ROAD                             | INDIA   | MADHYA<br>PRADESH | 452001   | IN30076510114315                | 63.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>RAI    | SRI RAJ<br>NARAYAN<br>RAI       | Qr.No. 2-B-3,<br>OBRA COLONY<br>OBRA<br>SONEBHADRA                        | INDIA   | UTTAR<br>PRADESH  | 231219   | 1201860000303989                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>RATHEE | NA                              | 1018 SECTOR 15<br>SONEPAT   | INDIA   | HARYANA           | 131001   | 1203350300063668                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>SAHAY  | SHRI<br>BISHWA<br>NATH<br>SAHAY | MANAGER<br>CENTRAL BANK<br>OF INDIA AD<br>TOWER BANK<br>ROAD<br>GORAKHPUR | INDIA   | UTTAR<br>PRADESH  | 273001   | IN30133020126253                | 213.00               | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>SETH   | BADRI<br>PRASAD<br>SETH         | B 6/47<br>PITAMBARPURA<br>SONARPURA<br>VARANASI                           | INDIA   | UTTAR<br>PRADESH  | 221001   | 1303870000066755                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>SHARMA | RAMPAL<br>SHARMA                | 499 ABHILASH<br>BHAVAN BT<br>ROAD GARHA<br>JABALPUR<br>JABALPUR           | INDIA   | MADHYA<br>PRADESH | 482001   | 1303870000154212                | 240.00               | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name        | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|-----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| ANIL<br>KUMAR<br>SHUKLA | LATE R L<br>SHUKLA                | B-702, NTPC<br>TOWNSHIP<br>VIDYUT NAGAR<br>GHAZIABAD  | INDIA   | UTTAR<br>PRADESH | 201008   | IN30155721106040                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>SINGH  | RAS<br>BEHARI<br>SINGH            | CENTRAL BANK<br>OF INDIA ALMAS<br>NAGAR<br>SAMASTIPUR   | INDIA   | BIHAR            | 848117   | 1201910100316520                | 133.00               | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>SINGH  | SHATRUG<br>HAN<br>PRASAD<br>SINGH | MANGLAPUR<br>KUNJ AT AP<br>BELBAGH NEAR<br>AGMISSION<br>SCHOOL BETTIAH<br>BIHAR   | INDIA   | BIHAR            | 845438   | IN30051314281154                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>SINGH  | SRI<br>ANANDI<br>PRASAD<br>SINGH  | CENTRAL BANK<br>OF INDIA<br>BEGUSARAI ASHA<br>PALACE<br>KALISTHAN<br>CHOWK P.O.<br>BEGUSARAI DIST<br>BEGUSARAI<br>(BIHAR) | INDIA   | BIHAR            | 851101   | IN30133020124021                | 240.00               | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>SINGH  | NA                                | R.N. AR COLLEGE<br>SAMASTIPUR   | INDIA   | BIHAR            | 848101   | 1201910100318984                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANIL<br>KUMAR<br>SINGH<br>CHAUHAN | NA                               | C/O UNION BANK<br>OF INDIA<br>TIKAMGARH<br>BRANCH OPP<br>NAGAR BHAWAN                     | INDIA   | MADHYA<br>PRADESH | 472001   | IN30133018827092                | 63.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>SINHA            | RAJ<br>KISHOR<br>PRASAD          | D-114 SECTOR D<br>LDA COLONY<br>KANPUR ROAD<br>LUCKNOW                                    | INDIA   | UTTAR<br>PRADESH  | 226012   | 1303870000082847                | 133.00               | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>SINHA            | LATE<br>SACHIDAN<br>AND<br>SINHA | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE 601<br>NAPIER TOWN<br>JABALPUR<br>JABALPUR | INDIA   | MADHYA<br>PRADESH | 482001   | 1303870000013546                | 107.00               | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>SONI             | MOOL<br>CHAND JI<br>SONI         | 7/3 MALHAR<br>GANJ INDORE   | INDIA   | MADHYA<br>PRADESH | 452002   | IN30154915504800                | 270.00               | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>SONI             | GANESH<br>PRASAD<br>SONI         | AT-BARAHAT PO-<br>ISHIPUR<br>BHAGALPUR  | INDIA   | BIHAR             | 813206   | IN30155721118246                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>SOOD             | LATE SHRI<br>R S SOOD            | 7,<br>INDRADHANUSH<br>COLONY<br>DAYALBAGH<br>AGRA   | INDIA   | UTTAR<br>PRADESH  | 282005   | IN30155720812753                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANIL<br>KUMAR<br>SRIVASTA<br>VA | LATE V C<br>SRIVASTA<br>VA | GORAKHPUR<br>PATHOLOGY<br>CLINIC 33, KASIA<br>ROAD<br>GORAKHPUR                         | INDIA   | UTTAR<br>PRADESH  | 273001   | IN30155720081859                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>VERMA          | JAGAT<br>NARAIN<br>VERMA   | 10/137 KHALASI<br>LINE KANPUR<br>KANPUR   | INDIA   | UTTAR<br>PRADESH  | 208001   | 1303870000158426                | 63.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>WADHWANI       | GURNAM<br>AL<br>WADHWANI   | SINDHI COLONY<br>GANDHI WARD<br>BINA BHOPAL   | INDIA   | MADHYA<br>PRADESH | 470113   | 1203160000112462                | 60.00                | 02-Dec-2017                             |
| ANIL<br>KUMAR<br>WALIA          | NA                         | 2038 DDA FLATS<br>GIB NAGAR<br>ENCLAVE NAND<br>NAGAR                                    | INDIA   | DELHI             | 110093   | IN30154918877882                | 100.00               | 02-Dec-2017                             |
| ANIL<br>MADHAV<br>JOSHI HUF     | NA                         | THE IL & FS<br>HOUSE PLOT NO<br>14 RAHEJA VIHAR<br>CHANDIVALI<br>ANDHERI EAST<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400072   | 1201090004144391                | 220.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANIL<br>MAHADEV<br>CHINCHOL<br>KAR  | M B<br>CHINCHOL<br>KAR          | CENTRAL BANK<br>OF INDIA<br>SUKHRAPARA<br>JASHPUR,PATHAL<br>GAON<br>SUKHRAPARA | INDIA   | CHHATTISGAR<br>H  | 496118   | 1303870000109061                | 60.00                | 02-Dec-2017                             |
| Anil<br>Manglani                    | Gopaldas<br>Manglani            | Gopal Traders<br>Subhash Chowk<br>Balaghat                                     | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060000106242                | 316.00               | 02-Dec-2017                             |
| ANIL<br>MEHRA                       | NA                              | 67, GALI NO<br>4,NAGINA<br>AVENUE,<br>MAJITHA ROAD<br>AMRITSAR                 | INDIA   | PUNJAB            | 143001   | 1303870000013259                | 60.00                | 02-Dec-2017                             |
| ANIL<br>MITTAL                      | NA                              | 26, MANISH BAG,  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310113080                | 60.00                | 02-Dec-2017                             |
| ANIL<br>NATHMAL<br>JI SONI          | NATHMAL<br>JI SONI              | 81 SHARDA<br>NAGAR<br>AMRAVATI   | INDIA   | MAHARASHTR<br>A   | 444605   | IN30112716737010                | 230.00               | 02-Dec-2017                             |
| ANIL<br>NAVINCH<br>ANDRA<br>BAVISHI | NAVINCH<br>ANDRA<br>BAVISHI     | 6,AMIZARA APTS<br>NR.TEJPAL<br>SOCIETY ,<br>FATEHNAGAR<br>PALDI ,<br>AHMEDABAD | INDIA   | GUJARAT           | 380007   | IN30098210613269                | 63.00                | 02-Dec-2017                             |
| ANIL<br>PADMAKA<br>R                | PADMAKA<br>R<br>KARAJGA<br>OKAR | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE CIVIL<br>LINES SAGAR            | INDIA   | MADHYA<br>PRADESH | 470001   | 1303870000027975                | 427.00               | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANIL<br>POPATBH<br>AI PATEL | NA                         | 24/A, SAMAST<br>BRAHMKSHTRIYA<br>SOCIETY<br>NR.CHANDRA<br>NAGAR<br>,NARAYAN<br>NAGAR ROAD<br>PALDI | INDIA   | GUJARAT           | 380007   | IN30304410014162                | 60.00                | 02-Dec-2017                             |
| ANIL<br>SETIA               | P C SETIA                  | 24/85-B TILAK<br>NAGAR NEW<br>DELHI  | INDIA   | DELHI             | 110018   | IN30114310009948                | 427.00               | 02-Dec-2017                             |
| ANIL<br>SHARMA              | NA                         | H.NO.:F-1/75<br>SECTOR-16<br>ROHINI DELHI  | INDIA   | DELHI             | 110085   | 1203680000063197                | 100.00               | 02-Dec-2017                             |
| ANIL<br>SHARMA              | NA                         | 80 - C - SURYA<br>DEV NAGAR,<br>NEAR HAWA<br>BANGLOW, CAT<br>ROAD,                                 | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310170132                | 60.00                | 02-Dec-2017                             |
| ANIL<br>SINGHAL             | NA                         | H.NO. 3 B NEW<br>AGARSAIN<br>COLONY NEAR<br>SHIV MANDIR<br>BALSAMND<br>ROAD HISAR                  | INDIA   | HARYANA           | 125001   | 1203720000067780                | 63.00                | 02-Dec-2017                             |
| ANIL<br>TRAYMBA<br>K PATIL  | NA                         | H. NO. 1156 DIST-<br>JALGAON YAWAL   | INDIA   | MAHARASHTR<br>A   | 425301   | 1201060000804256                | 60.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name                  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANIL<br>TRIMBAK<br>BABAR                 | TRIMBAK<br>ANANT<br>BABAR                   | 14, VISHARAM<br>HSG SOCY,NR<br>BHAG<br>BHAGATSING<br>SOLAPUR<br>MAHARASHTRA                 | INDIA   | MAHARASHTR<br>A   | 413001   | IN30226911972141                | 40.00                | 02-Dec-2017                             |
| ANIL<br>VASANTR<br>AO PATIL              | VASANTR<br>AO T<br>PATIL                    | BHARAT KALA<br>ROAD OPPOSITE<br>DR. BANAVAT<br>HOSPITAL AKOLA                               | INDIA   | MAHARASHTR<br>A   | 443101   | 1302310000061976                | 60.00                | 02-Dec-2017                             |
| ANIL<br>VERMA                            | GIRDHARI<br>LAL<br>VERMA                    | 8/7,<br>PARDESHIPURA,<br>RAMKRISHNA<br>MARKET, .<br>INDORE                                  | INDIA   | MADHYA<br>PRADESH | 452008   | 1201700000103969                | 63.00                | 02-Dec-2017                             |
| ANIL<br>VISHWAM<br>BHAR<br>DESHPAN<br>DE | VISHWAM<br>BHAR<br>SHAMRAO<br>DESHPAN<br>DE | FLAT NO 107<br>WING D<br>AKASHDEEP<br>PHASE II S NO<br>14/9/11/13<br>GARMAL<br>DHAYARI PUNE | INDIA   | MAHARASHTR<br>A   | 411041   | IN30112716116278                | 60.00                | 02-Dec-2017                             |
| ANILA H<br>SHETH                         | NA  | 72/A KASTURI<br>SOCIETY BEHIND<br>SHREYAS SCHOOL<br>MANJALPUR                               | INDIA   | GUJARAT           | 390011   | IN30075711622018                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|--|---------|-------------|----------|---------------------------------|----------------------|---|
| ANILBHAI<br>SOMABHAI<br>PATEL     | SOMABHAI                   | AT. PO.<br>TANDALAJA<br>TA.SANKHADA<br>VIA.BODELI<br>DIST.BARODA<br>BODELI             | INDIA   | GUJARAT     | 391135   | 1303870000160000                | 63.00                | 02-Dec-2017                             |
| ANILKUMAR<br>ADINATH<br>NILAKHE   | ADINATH<br>NILAKHE         | PLOT NO.44/2<br>MOHAN NAGAR<br>JALGAON   | INDIA   | MAHARASHTRA | 425001   | 1201070000165308                | 133.00               | 02-Dec-2017                             |
| ANILKUMAR<br>G<br>PRAJAPATI       | GOKALBHAI<br>PRAJAPATI     | 270/3229<br>SUNDARVAN<br>APPTS SOLAR<br>NARANPURA<br>AHMEDABAD                         | INDIA   | GUJARAT     | 380013   | IN30302850866313                | 38.00                | 02-Dec-2017                             |
| ANILKUMAR<br>HARBHAGWAN<br>POPALI | NA                         | NATRAJ CHOWK<br>WANI , DIST :-<br>YAVATMAL WANI  | INDIA   | MAHARASHTRA | 445304   | 1201060100118991                | 60.00                | 02-Dec-2017                             |
| ANIMA<br>SARMA                    | MAHENDRA<br>SARMA          | BASISTHPUR<br>1,GAUTAM UPA<br>PATH HOUSE NO<br>13 P.O.ASSAM<br>SACHIBALAYA<br>GUWAHATI | INDIA   | ASSAM       | 781006   | 1303870000171823                | 107.00               | 02-Dec-2017                             |



| Name                    | Father/<br>Husband<br>Name            | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|---------------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| ANIMESH<br>SAHA         | NA                                    | LT NARAYAN<br>SAHA ROUTH<br>KHALA<br>BISHALGARH<br>TRIPURA W<br>BISHALGARH | INDIA   | TRIPURA          | 799003   | 1201090003144909                | 50.00                | 02-Dec-2017                             |
| ANINDYA<br>SANYAL       | NA                                    | UMANIBAS<br>NABAPALLY<br>BENACHITY   | INDIA   | WEST BENGAL      | 713213   | IN30039413511285                | 60.00                | 02-Dec-2017                             |
| ANIRBAN<br>MAZUMD<br>AR | LATE<br>PRABHAK<br>AR<br>MAZUMD<br>AR | VILL + P.O.-<br>KALIGRAM, DIST-<br>BURDWAN,                                | INDIA   | WEST BENGAL      | 713102   | IN30210510258225                | 50.00                | 02-Dec-2017                             |
| ANIRBAN<br>SAHA         | NA                                    | AXIS BANK LTD D<br>S GURUNG ROAD   | INDIA   | WEST BENGAL      | 734301   | IN30048413559013                | 227.00               | 02-Dec-2017                             |
| ANIRUDD<br>HA BASU      | LATE<br>ARUN<br>KUMAR<br>BASU         | SREE MAA<br>SARANI BY LANE<br>HAIDERPARA PO<br>HAIDERPARA                  | INDIA   | MAHARASHTR<br>A  | 999999   | IN30039414188838                | 60.00                | 02-Dec-2017                             |
| ANIRUDH<br>SINGH        | LATE<br>RANJIT<br>SINGH               | N-14/27-A-K-7<br>ASUTOSH NAGAR<br>SARAI NANDAN<br>VARANASI                 | INDIA   | UTTAR<br>PRADESH | 221010   | 1303870000067011                | 213.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| ANISBHAI<br>OSAMANBHAI<br>DAYALA | OSMANBHAI<br>S<br>DAYALA   | DEVPARA<br>KHANTPA SHERI<br>B/H BHARAT ELE<br>GONDAL        | INDIA   | GUJARAT     | 360311   | IN30169611168635                | 60.00                | 02-Dec-2017                             |
| ANISHA<br>SETIA                  | NA                         | NEAR CLOCK<br>TOWER RADHA<br>SHAM MARKET                    | INDIA   | PUNJAB      | 152123   | IN30220110862342                | 200.00               | 02-Dec-2017                             |
| ANITA<br>AGARWAL                 | NA                         | NA  | INDIA   | MAHARASHTRA | 999999   | 000000009000014                 | 63.00                | 02-Dec-2017                             |
| ANITA<br>AGARWAL                 | VINOD<br>KUMAR<br>AGARWAL  | 10/4-B, ELGIN<br>ROAD 1ST FLOOR<br>KOLKATA                  | INDIA   | WEST BENGAL | 700020   | IN30249610006427                | 63.00                | 02-Dec-2017                             |
| ANITA<br>AGRAWAL                 | SHANKER<br>LAL<br>AGRAWAL  | SINGRA HOUSE<br>OPP. SAROJ<br>CINEMA<br>CHANDPOLE<br>JAIPUR | INDIA   | RAJASTHAN   | 302001   | 1201770100034587                | 60.00                | 02-Dec-2017                             |
| ANITA<br>AKAR                    | NA                         | D-25 AKAR MARG<br>BANI PARK                                 | INDIA   | RAJASTHAN   | 302016   | IN30270020042283                | 63.00                | 02-Dec-2017                             |
| ANITA<br>BANSAL                  | NA                         | C/O SURESH<br>KUMAR GOEL<br>BIDHAN MARKET<br>P O SILIGURI   | INDIA   | WEST BENGAL | 734401   | IN30240410133147                | 100.00               | 02-Dec-2017                             |
| ANITA<br>BANSAL                  | NA                         | HOUSE NO.-D-67<br>INDRA VIHAR<br>KOTA                       | INDIA   | RAJASTHAN   | 324005   | 1201060500183860                | 63.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name                 | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANITA<br>BATRA                         | MAHENDE<br>R BATRA                         | G 4/58 59<br>SECTOR 11<br>ROHINI DELHI   | INDIA   | DELHI             | 110085   | IN30011810523486                | 60.00                | 02-Dec-2017                             |
| ANITA<br>BHANA<br>WAT                  | NA   | 225 VIVEK<br>NAGAR HIRAN<br>MAGRI SECTOR 3   | INDIA   | RAJASTHAN         | 313002   | IN30018311833857                | 60.00                | 02-Dec-2017                             |
| ANITA<br>BILUNG                        | AMAR<br>BIJAY<br>BILUNG                    | AT RAVI NAGAR<br>COLONY QTR NO<br>B/10 , DIST<br>ANUPPUR DIST<br>ANUPPUR<br>RAMNAGAR | INDIA   | MADHYA<br>PRADESH | 484446   | 1303870000074082                | 107.00               | 02-Dec-2017                             |
| ANITA<br>CHANDRA<br>PRAKASH<br>PALIWAL | SAMPATK<br>UMAR<br>SOHANLA<br>L<br>PUROHIT | 59-BHAGWAT<br>NAGAR PRABHA<br>ROAD GODHRA  | INDIA   | GUJARAT           | 389001   | 1201090003407578                | 60.00                | 02-Dec-2017                             |
| ANITA<br>CHHATRI                       | C L<br>SHIVLANI                            | SUBASH WARD<br>MANDLA<br>MANDLA  | INDIA   | MADHYA<br>PRADESH | 481661   | 1303870000109528                | 60.00                | 02-Dec-2017                             |
| ANITA<br>DAS                           | HARA<br>GOURI<br>DAS                       | AT/PO-BARSAHI<br>DIST-<br>MAYURBHANJ<br>MAYURBHANJ                                   | INDIA   | ORISSA            | 757026   | 1201060000795196                | 50.00                | 02-Dec-2017                             |

| Name              | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANITA<br>DUBEY    | NA                         | PROJECT RANGER<br>BEHIND BUS<br>STAND NEAR<br>EMPLOYMENT<br>OFFICE RANI<br>AWANTI BAI<br>WARD           | INDIA   | MADHYA<br>PRADESH | 481661   | IN30177410453380                | 110.00               | 02-Dec-2017                             |
| ANITA<br>GARG     | VIRENDER<br>KUMAR<br>GARG  | H.NO.- 3/5,<br>WARD NO.- 12,<br>BHATNAGAR<br>GALI, RAILWAY<br>ROAD,<br>SAMALKHA,<br>PANIPAT,<br>HARYANA | INDIA   | HARYANA           | 132101   | IN30236510221680                | 60.00                | 02-Dec-2017                             |
| ANITA<br>GUPTA    | RATAN<br>KUMAR<br>GUPTA    | NAGINA SINGH<br>ROAD GIRIDIH<br>GIRIDIH   | INDIA   | JHARKHAND         | 815301   | 1201092600043138                | 60.00                | 02-Dec-2017                             |
| ANITA<br>GUPTA    | NA                         | C 86<br>PUSHPANJALI<br>ENCLAVE  | INDIA   | DELHI             | 110034   | IN30011810925093                | 63.00                | 02-Dec-2017                             |
| ANITA J<br>KANUGO | JITENDRA<br>KANUGO         | A/102, SANIDHYA<br>BLDG 1ST FLR, NR<br>SANKLAP BLDG<br>WALKESHWAR<br>RD, MUMBAI                         | INDIA   | MAHARASHTR<br>A   | 400006   | IN30036022286277                | 63.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANITA<br>JAIN           | AJAY<br>KUMAR              | KILE KA MAIDAN<br>TIKAMGARH<br>TIKAMGARH  | INDIA   | MADHYA<br>PRADESH | 472001   | 1303870000150237                | 60.00                | 02-Dec-2017                             |
| ANITA<br>KHANDEL<br>WAL | ASHOK<br>GUPTA             | C 9, SIKAR HOUSE<br>COLONY BEHIND<br>SAROJ CINEMA<br>CHANDPOLE<br>BAZAR JAIPUR                      | INDIA   | RAJASTHAN         | 302016   | IN30116030214947                | 63.00                | 02-Dec-2017                             |
| ANITA<br>KHETAN         | NA                         | KHUTIKATIA<br>HAIBARGAON<br>NAGAON  | INDIA   | ASSAM             | 782002   | 1202320800024127                | 100.00               | 02-Dec-2017                             |
| ANITA<br>LADDHA         | NA                         | "EVEREST<br>HOUSE" 46C<br>JAWAHARLAL<br>NEHRU ROAD<br>8TH FLOOR                                     | INDIA   | WEST BENGAL       | 700071   | IN30036020074190                | 63.00                | 02-Dec-2017                             |
| ANITA<br>LODHA          | GOPAL<br>CHAND<br>LODHA    | ANITA LODHA<br>D/O GOPAL<br>CHAND LODHA<br>MUTHA KA BASS<br>POST. BORAWAR<br>DIST. NAGOUR<br>(RAJ.) | INDIA   | RAJASTHAN         | 341502   | IN30116030333054                | 263.00               | 02-Dec-2017                             |

| Name            | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANITA<br>MAJI   | KRISHNA<br>PADA<br>MONDAL  | N6 GIRLS<br>SCHOOL LANE<br>END NO 1<br>MOHISHILA<br>COLONY<br>BATTOLA BAZAR<br>ASANSOL           | INDIA   | WEST BENGAL       | 713303   | IN30039416719642                | 100.00               | 02-Dec-2017                             |
| ANITA<br>MANTRI | AJAY<br>MANTRI             | 132 M T CLOTH<br>MARKET INDORE<br>MP   | INDIA   | MADHYA<br>PRADESH | 452002   | IN30133017040365                | 200.00               | 02-Dec-2017                             |
| ANITA<br>SINGH  | PRASHAN<br>T               | GANESHPURI<br>COLONY<br>SUSUWAHI<br>VARANASI   | INDIA   | UTTAR<br>PRADESH  | 221001   | 1203840000560670                | 60.00                | 02-Dec-2017                             |
| ANITA<br>SINGLA | SUBHASH<br>CHANDER         | C/O SINGLA<br>RUBBER<br>PRODUCTS E-5,<br>INDUSTRIAL<br>AREA NEAR<br>SURAJ STEEL<br>SONEPAT       | INDIA   | HARYANA           | 131001   | 1303870000182468                | 63.00                | 02-Dec-2017                             |
| ANITA<br>TIWARI | ARUN<br>KUMAR<br>TIWARI    | C/O PANDEY<br>BINOD S/O R<br>PANDEY H/O R<br>ASHOK KUNJ OPP<br>ROAD NO3<br>ASHOK NAGAR<br>RANCHI | INDIA   | JHARKHAND         | 834002   | IN30267933509730                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name        | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| ANITA<br>YADAV                               | RAM<br>GOPAL<br>YADAV             | 191/2 PATHAK<br>PURA NEAR PILI<br>KOTHI ORAI<br>JALAON                  | INDIA   | UTTAR<br>PRADESH | 285001   | IN30155721661053                | 160.00               | 02-Dec-2017                             |
| ANITABEN<br>RAJKUMA<br>R<br>CHAWLA           | RAJKUMA<br>R<br>KALUMAL<br>CHAWLA | RAJ PARK NO. 1,<br>PLOT NO. 67,<br>NEAR SUBHASH<br>BRIDGE,<br>JAMNAGAR. | INDIA   | GUJARAT          | 361001   | IN30097410535568                | 100.00               | 02-Dec-2017                             |
| ANITABEN<br>SANJAYKU<br>MAR<br>SAGPARIY<br>A | RAVJIBHAI<br>JADAYBHAI<br>SIYANI  | SANJAY 5 MEHUL<br>NAGAR PUNIT<br>SOCIETY MAIN<br>ROAD RAJKOT            | INDIA   | GUJARAT          | 360002   | 1202990002192882                | 60.00                | 02-Dec-2017                             |
| ANITAKAU<br>R<br>DEELIPSIN<br>GH<br>THAKRAL  | DEELIPSIN<br>GH<br>THAKRAL        | VIVEKANAND<br>NAGAR NEAR<br>LIONS PARK<br>KOPARGAON                     | INDIA   | MAHARASHTR<br>A  | 423601   | IN30051312342246                | 150.00               | 02-Dec-2017                             |
| ANITHA<br>PARAKOT<br>TIL                     | PARAKOT<br>TIL HOUSE              | ANGADIPURAM<br>POST<br>PERINTHALMAN<br>NA<br>MALAPPURAM                 | INDIA   | KERALA           | 679321   | IN30039414215264                | 63.00                | 02-Dec-2017                             |

| Name              | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| ANIVESH<br>PRASAD | MOTI<br>CHAND<br>PRASAD    | FLAT NO 231<br>VINAYAK APT<br>BHEL SOCIETY<br>PLOT NO C 58/19<br>SECTOR 62<br>NOIDA | INDIA   | UTTAR<br>PRADESH | 201301   | IN30290242957466                | 50.00                | 02-Dec-2017                             |
| ANIYAMM<br>A JOHN | NA                         | KANDIRICKAL<br>HOUSE<br>KADALIKAD P O<br>MUVATTUPUZHA                               | INDIA   | KERALA           | 686661   | IN30189510202465                | 115.00               | 02-Dec-2017                             |
| ANJALI            | JAIDEV<br>ARORA            | A 2/10 A 2 BLOCK<br>ROHINI SECTOR 5<br>DELHI  | INDIA   | DELHI            | 110085   | 1202990003293158                | 60.00                | 02-Dec-2017                             |
| ANJALI<br>AGRAWAL | OMPRAKA<br>SH<br>AGARWAL   | 76 RAILWAY<br>COLONY<br>MOTIKUNJ C O<br>PRADEEP AGR<br>MATHURA<br>MATHURA           | INDIA   | UTTAR<br>PRADESH | 281001   | 1304140000179514                | 60.00                | 02-Dec-2017                             |
| ANJALI<br>SHUKLA  | LATE K N<br>SHUKLA         | C/O NEERAJ<br>TIWARI D-2387,<br>INDIRA NAGAR<br>LUCKNOW                             | INDIA   | UTTAR<br>PRADESH | 226016   | IN30155721164145                | 107.00               | 02-Dec-2017                             |
| ANJAN<br>VERMA    | NA                         | SHASHTRI NAGAR<br>NAISARAI PO-<br>RAMGARH<br>CANTT DIST-<br>HAZARIBAG               | INDIA   | JHARKHAND        | 829122   | 1201092600161587                | 37.00                | 02-Dec-2017                             |



| Name                               | Father/<br>Husband<br>Name         | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANJANA<br>JANAK<br>CHANDOD<br>WALA | NA                                 | D/1, NANUBHAI<br>DUPLEX, NEAR<br>MEHSANA<br>NAGAR,<br>NIZAMPURA,<br>BARODA    | INDIA   | GUJARAT           | 390002   | 1201130000073177                | 60.00                | 02-Dec-2017                             |
| ANJANA<br>KHANDEL<br>WAL           | ANIL<br>KHANDEL<br>WAL             | 262 3 SECTOR NO<br>3 VIDYADHAR<br>NAGAR JAIPUR                                | INDIA   | RAJASTHAN         | 302023   | 1304140000291640                | 60.00                | 02-Dec-2017                             |
| ANJANI<br>KISHORE<br>SARAN         | LATE RAM<br>SARAN<br>PRASAD        | CENTRAL BANK<br>OF INDIA DATIA<br>DATIA                                       | INDIA   | MADHYA<br>PRADESH | 475661   | 1303870000186916                | 133.00               | 02-Dec-2017                             |
| ANJANI<br>KUMAR                    | KAMAL<br>KRISHNA<br>TIWARI         | D-3/424,SECTOR-<br>H LDA COLONY<br>KANPUR ROAD<br>LUCKNOW                     | INDIA   | UTTAR<br>PRADESH  | 226012   | 1303870000050046                | 400.00               | 02-Dec-2017                             |
| ANJANI<br>KUMAR<br>SINHA           | LATE<br>MANGAL<br>NARAYAN<br>SINHA | SINHA SADAN,<br>AMARPALLY, P.O.<br>NEW RONGIA,<br>DIS. DARJEELING<br>SILIGURI | INDIA   | WEST BENGAL       | 734013   | 1303870000064743                | 133.00               | 02-Dec-2017                             |
| ANJEETA<br>RAJEEV<br>AGRAWAL       | ATTMJAR<br>AM<br>AGRAWAL           | AG-246, SCHEME<br>NO 74-C, VIJAY<br>NAGAR, INDORE                             | INDIA   | MADHYA<br>PRADESH | 452010   | 1201700000057182                | 60.00                | 02-Dec-2017                             |

| Name            | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANJU<br>AGARWAL | HANUMA<br>N PRASAD<br>AGARWAL     | 481, EKTA BLOCK<br>MAHAVIR NAGAR<br>JAIPUR                            | INDIA   | RAJASTHAN         | 302018   | 1201060500058288                | 63.00                | 02-Dec-2017                             |
| ANJU<br>BALA    | NA                                | H NO - 55 W - 2<br>MOTI LAL GALI<br>KURUKSHETRA                       | INDIA   | HARYANA           | 136118   | 1204470000091399                | 100.00               | 02-Dec-2017                             |
| ANJU<br>CHOPRA  | NA                                | G 186 BLOCK G<br>AKAL GARH<br>FATEH NAGAR<br>HARI NAGAR               | INDIA   | DELHI             | 110018   | IN30177413239234                | 60.00                | 02-Dec-2017                             |
| ANJU JAIN       | GOBIND<br>MOHAN<br>GUPTA          | 2/40,KIRAN KUNJ<br>AGGARWAL<br>COLONY NEAR<br>M.C.PARK<br>BAHADURGARH | INDIA   | HARYANA           | 124507   | 1303870000090480                | 63.00                | 02-Dec-2017                             |
| ANJU<br>KANSAL  | SHRI<br>SANJIV<br>KUMAR<br>KANSAL | FRIENDS COLONY<br>D M ROAD<br>BULANDSHAHR                             | INDIA   | UTTAR<br>PRADESH  | 203001   | IN30165310139923                | 63.00                | 02-Dec-2017                             |
| ANJU<br>KUKREJA | NA                                | 29 SINDH VIHAR<br>COLONY NADE<br>GATE GWALIOR                         | INDIA   | MADHYA<br>PRADESH | 474001   | 1202890000390765                | 63.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| ANJU<br>KUMARI<br>SINHA  | SHRI<br>NIRAJ              | KRISHNA NIWAS<br>AT RAM<br>CHANDRAPUR PO<br>JASIDIH<br>DEOGHAR<br>(JHARKHAND) | INDIA   | JHARKHAND        | 814142   | IN30133019198641                | 100.00               | 02-Dec-2017                             |
| ANJU<br>MEHTA            | DEEPAK<br>MEHTA            | 26,JAI JAWAN<br>COLONY SCHEME<br>NO. TONK ROAD<br>JAIPUR                      | INDIA   | RAJASTHAN        | 302017   | 1301760000101136                | 110.00               | 02-Dec-2017                             |
| ANJU<br>MITTAL           | NA                         | 228, NEW<br>MODEL MANDI<br>HISAR HISAR  | INDIA   | HARYANA          | 125001   | 1203720000051962                | 250.00               | 02-Dec-2017                             |
| ANJU<br>PRIYA<br>AKHOURY | NA                         | D-141,<br>KHUTADIH P.O.<br>SONARI<br>JAMSHEDPUR                               | INDIA   | JHARKHAND        | 831011   | IN30174010017434                | 60.00                | 02-Dec-2017                             |
| ANJU<br>SHARMA           | A K<br>SHARMA              | 9/80, SECTOR - 3<br>RAJENDER<br>NAGAR<br>SAHIBABAD<br>GHAZIABAD               | INDIA   | UTTAR<br>PRADESH | 201005   | 1201910100310932                | 63.00                | 02-Dec-2017                             |
| ANJU<br>SINHA            | NA                         | 3 10 E 165<br>PODDAR NAGAR<br>CLY LP 87 7<br>2,KOLKATA                        | INDIA   | WEST BENGAL      | 700068   | IN30290247839686                | 35.00                | 02-Dec-2017                             |

| Name             | Father/<br>Husband<br>Name | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------|----------------------------|--|---------|---------------------|----------|---------------------------------|----------------------|---|
| ANJU<br>WADHERA  | SANJAY<br>WADHERA          | KD 38 A ASHOK<br>VIHAR PHASE I<br>DELHI  | INDIA   | DELHI               | 110052   | IN30047642750662                | 90.00                | 02-Dec-2017                             |
| ANJULA<br>SAHNI  | JAIDEEP<br>SAHNI           | SARABH<br>ENTERPRISES G T<br>DAMTAL TEH<br>INDORA DAMTAL                                       | INDIA   | HIMACHAL<br>PRADESH | 176403   | 1202990004441748                | 60.00                | 02-Dec-2017                             |
| ANKIT<br>AGRAWAL | AJIT<br>KUMA<br>AGRAWAL    | DURGA STHAN<br>TOWN/VILL<br>MUZAFFARPUR<br>ANCHAL<br>MUSHAHARI<br>DISTT MUZAFFA<br>MUZAFFARPUR | INDIA   | BIHAR               | 842001   | 1201860000150343                | 60.00                | 02-Dec-2017                             |
| ANKIT<br>HUNDIA  | ASHOK<br>HUNDIA            | 57, HANUMAN<br>BLDG. 308,<br>NARIMAN POINT<br>STREET FORT<br>MUMBAI                            | INDIA   | MAHARASHTR<br>A     | 400001   | 1202890000215409                | 60.00                | 02-Dec-2017                             |
| ANKIT<br>JAIN    | SANTOSH<br>KUMAR<br>JAIN   | 72, JHALANION<br>KA RASTA, OJHA<br>KI GALI ,KISHAN<br>POLE, BAZAR,<br>JAIPUR                   | INDIA   | RAJASTHAN           | 302001   | 1202920000053539                | 63.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANKIT<br>KUMAR<br>NATANI         | KANTI<br>CHANDRA           | KESHOTAN MO<br>PO- NIWAI TEH-<br>NIWAI DISTT-<br>TONK (RAJ.)                                      | INDIA   | RAJASTHAN         | 304021   | IN30116030298052                | 63.00                | 02-Dec-2017                             |
| ANKIT<br>SANCHETI                | UTTAMCH<br>AND<br>SANCHETI | WARD NO. 14<br>MAIN ROAD<br>WARASEONI DIST<br>:- BALAGHAT   | INDIA   | MADHYA<br>PRADESH | 481331   | 1201060100106601                | 60.00                | 02-Dec-2017                             |
| ANKIT SEC<br>AND FIN<br>CO PVT   | NA                         | 7,VIVEKANAND<br>VILLA,2 ND<br>FLOOR NEAR<br>SHOPPERS<br>STOP,S.V.ROAD<br>ANDHERI(WEST),<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400058   | IN30099910007455                | 200.00               | 02-Dec-2017                             |
| ANKITA<br>KALANI                 | NA                         | 571 BLUE HOUSE<br>BEHIND<br>ALLAHABAD<br>BANK<br>CHHAWANI   | INDIA   | RAJASTHAN         | 324007   | IN30105510567553                | 63.00                | 02-Dec-2017                             |
| ANKITA<br>PRIYANK<br>SHAH        | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000015                 | 63.00                | 02-Dec-2017                             |
| ANKITA<br>SAMPAT<br>MANDHA<br>NA | NA                         | 001 RADHA<br>KRISHNA APTS<br>WARDHAMAN<br>NAGAR C A ROAD  | INDIA   | MAHARASHTR<br>A   | 440008   | IN30133019438882                | 60.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANKUR<br>AGRAWAL       | MOHANL<br>AL<br>AGRAWAL    | OPP-SINDHI<br>DHARAMSHALA<br>HARDA  | INDIA   | MADHYA<br>PRADESH | 461331   | 1203160000146920                | 100.00               | 02-Dec-2017                             |
| ANKUR<br>KABRA         | NA                         | 425 15 TOWER<br>VIEW COLONY P<br>BLOCK 6TH<br>AVENUE ANNA<br>NAGAR EAST<br>CHENNAI            | INDIA   | TAMIL NADU        | 600102   | 1304140003691898                | 60.00                | 02-Dec-2017                             |
| ANKUR<br>SARDA         | SHYAM<br>SUNDAR<br>SARDA   | C/O PREM<br>INTERNATIONAL<br>PURBI COMPLEX<br>NEAR PANBAZAR<br>FLYOVER,AT<br>ROAD<br>GUWAHATI | INDIA   | ASSAM             | 781001   | 1303870000189292                | 63.00                | 02-Dec-2017                             |
| ANKUR<br>YADAV         | NA                         | NETAJI SUBHASH<br>MARG VIDYA<br>NAGAR BHIWANI   | INDIA   | HARYANA           | 127021   | IN30154919059227                | 60.00                | 02-Dec-2017                             |
| ANKUSH<br>SACHDEV<br>A | S C<br>SACHDEV<br>A        | B - 1 / 278<br>YAMUNA VIHAR<br>DELHI  | INDIA   | DELHI             | 110053   | IN30120910149452                | 63.00                | 02-Dec-2017                             |
| ANN<br>GEORGE          | NA                         | NOVELTY<br>TEXTILES<br>MARKET ROAD  | INDIA   | KERALA            | 682035   | IN30181110183653                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name            | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|---------------------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| ANNAPUR<br>ANI M                   | C S GURU<br>PRAKASH                   | 137/2, UPSTAIRS<br>GANGA GARDENS<br>SAMI IYER NEW<br>STREET<br>COIMBATORE                         | INDIA   | TAMIL NADU  | 641001   | IN30023910592732                | 60.00                | 02-Dec-2017                             |
| ANNAPUR<br>NA DEVI<br>RAKHECH<br>A | KEWAL<br>CHAND<br>KUMAR               | JAI-SHREE NATH<br>AUTO PARTS,<br>ARIHANT KUNJ,<br>PRANAMI<br>MANDIR ROAD,<br>SILIGURI             | INDIA   | WEST BENGAL | 734001   | 1201910100941751                | 200.00               | 02-Dec-2017                             |
| ANNARAO<br>BIRADAR                 | KASIRAM                               | H.NO-4-<br>601/66/G1 , III<br>PHASE<br>MALLIKARJUNA<br>NILAY<br>BASAWESHWAR<br>COLONY<br>GULBARGA | INDIA   | KARNATAKA   | 585105   | 1303870000183573                | 60.00                | 02-Dec-2017                             |
| ANNIE<br>LACHHIRA<br>MKA           | SRI ASHOK<br>KUMAR<br>LACHHIRA<br>MKA | D/O ASHOK<br>KUMAR<br>LACHHIRAMKA<br>AT - BAZAR<br>ROAAD JAMTARA                                  | INDIA   | JHARKHAND   | 815351   | 1201092600197605                | 100.00               | 02-Dec-2017                             |
| ANNU<br>JHAMB                      | NA                                    | KOTHI NO.545/1<br>KRISHNA NAGAR<br>HISAR  | INDIA   | HARYANA     | 125001   | 1203720000013107                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name                 | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANOOP<br>AGRAWAL                 | NA   | C-7/15 KIRSHNA<br>NAGAR                                 | INDIA   | DELHI             | 110051   | IN30296010006700                | 63.00                | 02-Dec-2017                             |
| ANOOP<br>DAS ROY                 | NA   | H-113,<br>IRRIGATION<br>COLONY SHANTI<br>NAGAR RAIPUR   | INDIA   | CHHATTISGAR<br>H  | 492001   | 1302590000950339                | 50.00                | 02-Dec-2017                             |
| ANOOP<br>DEVI<br>GOYAL           | RAMESH<br>CHAND<br>GOYAL                   | UDAI MORE<br>GANGAPUR CITY<br>DIST SAWAI<br>MADHOPUR    | INDIA   | RAJASTHAN         | 322201   | IN30116030097707                | 50.00                | 02-Dec-2017                             |
| ANOOP<br>KUMAR<br>CHATURV<br>EDI | LATE<br>JAGDISH<br>KUMAR<br>CHATURV<br>EDI | 36- KILASTREET<br>KASHIPUR                              | INDIA   | UTTAR<br>PRADESH  | 244713   | IN30105510240010                | 60.00                | 02-Dec-2017                             |
| ANOOP<br>KUMAR<br>GOEL           | A S<br>AGRAWAL                             | CENTRAL BANK<br>OF INDIA GUMTI<br>NO 5 KANPUR<br>KANPUR | INDIA   | UTTAR<br>PRADESH  | 208005   | 1303870000018151                | 187.00               | 02-Dec-2017                             |
| ANOOP<br>KUMAR<br>PANCHOLI       | TIKAM<br>CHAND<br>PANCHOLI                 | 22, KANCHAN<br>BAGH COLONY,<br>INDORE INDORE            | INDIA   | MADHYA<br>PRADESH | 452002   | 1301760000878301                | 75.00                | 02-Dec-2017                             |
| ANOOP<br>THAMPI                  | RAVINDRA<br>KUMARTH<br>AMPI                | 7- RAMCHANDRA<br>NAGAR EX.<br>AIRPORT ROAD<br>INDORE    | INDIA   | MADHYA<br>PRADESH | 452005   | 1301760000677306                | 60.00                | 02-Dec-2017                             |
| ANOOP<br>TIWARI                  | BALKRISH<br>NA<br>TIWARI                   | LIG F-1/25, RISHI<br>NAGAR, UJJAIN<br>(M.P.)            | INDIA   | MADHYA<br>PRADESH | 456010   | IN30198310247165                | 50.00                | 02-Dec-2017                             |



| Name                      | Father/<br>Husband<br>Name       | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| ANOOP<br>UPADHYA<br>Y     | MADHAV<br>PRASAD<br>UPADHYA<br>Y | SARASWATIPURA<br>M COLONY JAPTI<br>VAJEER GANJ<br>FAIZABAD UTTAR<br>PRADESH   | INDIA   | UTTAR<br>PRADESH | 224001   | IN30051312938138                | 133.00               | 02-Dec-2017                             |
| ANSAR<br>HUSAIN           | TASDDUQ<br>HUSAIN                | EDN BRANCH<br>HRDC 11 GRRC<br>LUCKNOW<br>UTTARPRADESH                         | INDIA   | UTTAR<br>PRADESH | 226001   | IN30302853320605                | 100.00               | 02-Dec-2017                             |
| ANSHUL<br>MALHOTR<br>A    | NA                               | 224 A POCKET B<br>MAYUR VIHAR II  | INDIA   | DELHI            | 110091   | IN30240410202223                | 50.00                | 02-Dec-2017                             |
| ANSHUM<br>OULI<br>AGARWAL | SRI A K<br>AGRWAL                | HOUSE NO-C-15,<br>SUNDRA URF<br>PUTHA, SUSHANT<br>CITY PARTAPUR<br>MEERUT     | INDIA   | UTTAR<br>PRADESH | 250002   | 1203980000012721                | 40.00                | 02-Dec-2017                             |
| ANSUIA<br>SHARMA          | NA                               | SAVITRI SADAN C-<br>122 AGRASEN<br>NAGAR CHURU                                | INDIA   | RAJASTHAN        | 331001   | 1201211900011322                | 50.00                | 02-Dec-2017                             |
| ANTONEY<br>P D            | NA                               | PARAMUNDAYIL<br>HOUSE<br>KIZHEKKENMATT<br>OM P.O.<br>MELUKAVUMATT<br>OM (VIA) | INDIA   | KERALA           | 686652   | IN30023910145695                | 50.00                | 02-Dec-2017                             |

| Name             | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------|---------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANU<br>AHUJA     | W O<br>SUSHIL<br>KUMAR<br>AHUJA | CHUHI CHOWK<br>FEROZEPUR CITY   | INDIA   | PUNJAB            | 152002   | IN30184610053852                | 60.00                | 02-Dec-2017                             |
| ANU<br>KAMNA     | NA                              | 116 S.F SURAJ<br>APPTTS. SURAJ<br>KUND ROAD, PUL<br>PEHLADPUR NEW<br>DELHI                    | INDIA   | DELHI             | 110044   | 1204290000012460                | 60.00                | 02-Dec-2017                             |
| ANU<br>MEHTA     | NA                              | 203 MODEL<br>COLONY   | INDIA   | HARYANA           | 135001   | IN30177411008661                | 60.00                | 02-Dec-2017                             |
| ANU<br>MITTAL    | NA                              | G 2 PLOT NO 4<br>SANKAR I<br>SCHEME NO 8<br>MAHADEV<br>NAGAR GANDHI<br>PATH VAISHALI<br>NAGAR | INDIA   | RAJASTHAN         | 302021   | IN30302853948168                | 60.00                | 02-Dec-2017                             |
| ANU<br>SHARMA    | NA                              | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000293                 | 63.00                | 02-Dec-2017                             |
| ANUBHA<br>GARG   | NA                              | 5/5 A,<br>MANORAMAGUN<br>J, NAVRATAN<br>BAGH ROAD,<br>BEHIND BCC<br>HOUSE,                    | INDIA   | MADHYA<br>PRADESH | 452001   | IN30015910791766                | 63.00                | 02-Dec-2017                             |
| ANUBHAV<br>GUPTA | MR<br>MANOJ<br>GUPTA            | 223, BHOPA<br>ROAD UNDER<br>RAILWAY BRIDGE<br>MUZAFFAR<br>NAGAR                               | INDIA   | UTTAR<br>PRADESH  | 251001   | 1201060400071898                | 53.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name              | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|---|--|---------|------------------|----------|---------------------------------|----------------------|---|
| ANUJ<br>GOSALIA        | NA                                      | 703,<br>KOTHAWALA<br>APTS<br>ELLISEBRIDGE                                  | INDIA   | GUJARAT          | 380006   | IN30148510271997                | 63.00                | 02-Dec-2017                             |
| ANUJ JAIN              | K B JAIN                                | D- 193 ASHOK<br>VIHAR PHASE- I<br>DELHI                                    | INDIA   | DELHI            | 110052   | IN30096610371485                | 63.00                | 02-Dec-2017                             |
| Anuj<br>Srivastava     | Mr J B<br>Srivastava                    | 10/8 Sarojini<br>Marg Lucknow  | INDIA   | UTTAR<br>PRADESH | 226001   | 1201060600005041                | 60.00                | 02-Dec-2017                             |
| ANUP<br>CHOUHARA<br>RY | BISWANA<br>TH<br>CHOUHARA<br>RY         | AT & PO BUDBUD<br>BURDWAN<br>BURDWAN<br>BUDBUD                             | INDIA   | WEST BENGAL      | 713403   | 1303870000202390                | 63.00                | 02-Dec-2017                             |
| ANUP<br>GHOSHRO<br>Y   | LATE<br>NITYA<br>RANJAN<br>GHOSHRO<br>Y | CENTRAL BANK<br>OF INDIA<br>KALIMPONG<br>BRANCH<br>DARJEELING<br>KALIMPONG | INDIA   | WEST BENGAL      | 734301   | 1303870000196785                | 267.00               | 02-Dec-2017                             |
| ANUP<br>KUMAR          | NA                                      | Q NO C 64 NEAR<br>DURGA MANDIR<br>RATU ROAD<br>RANCHI                      | INDIA   | JHARKHAND        | 834001   | 1203350000296221                | 30.00                | 02-Dec-2017                             |
| ANUP<br>KUMAR P        | P V<br>MOOSAD                           | 98 SAMPAT RAO<br>COLONY BPC<br>ROAD ALKAPURI<br>BARODA                     | INDIA   | GUJARAT          | 390005   | IN30023911943755                | 133.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| ANUP<br>KUMAR<br>SONI            | RATAN<br>LAL SONI          | 39, SHIVTALLA<br>STREET, 4TH<br>FLOOR KOLKATA   | INDIA   | WEST BENGAL     | 700007   | 1203450000032417                | 126.00               | 02-Dec-2017                             |
| ANUP<br>PANDURA<br>NG<br>KANEKAR | PANDURA<br>NG              | WAGLE<br>COMPOUND OPP<br>P.K.COLLEGE<br>TAL:VENGURLA<br>DIST:SINDUDURG<br>VENGURLA          | INDIA   | MAHARASHTR<br>A | 416516   | 1303870000136366                | 107.00               | 02-Dec-2017                             |
| ANUPAM<br>BANDYOP<br>ADHYAY      | PRABHAT<br>KUMAR           | CENTRAL BANK<br>OF INDIA<br>RHENOCK<br>BRANCH SIKKIM<br>RHENOCK                             | INDIA   | SIKKIM          | 737133   | 1303870000200638                | 240.00               | 02-Dec-2017                             |
| ANUPAM<br>KUMAR                  | NA                         | HATSUN AGRO<br>PRODUCT LTD<br>CHENNAI<br>BANGALORE H/W<br>144<br>THIMMASAMUD<br>RAM VILLAGE | INDIA   | TAMIL NADU      | 631502   | IN30302851135132                | 60.00                | 02-Dec-2017                             |
| ANUPAM<br>KUMAR<br>GUPTA         | NA                         | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000016                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name           | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|--------------------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| ANUPAM<br>SOI                   | SH<br>JOGINDER<br>KUMAR<br>SOI       | CENTRAL BANK<br>OF INDIA 3<br>BAHADUR SHAH<br>ZAFAR MARG<br>ZONAL OFFICE (Z<br>C C) NEW DELHI<br>NEW DELHI | INDIA   | DELHI                | 110002   | 1303870000032069                | 133.00               | 02-Dec-2017                             |
| ANUPRAS<br>AD R<br>JADAWAL<br>A | NA                                   | NA   | INDIA   | MAHARASHTR<br>A      | 999999   | 0000000009000017                | 60.00                | 02-Dec-2017                             |
| ANURADH<br>A<br>AGARWAL         | NA                                   | A-6 ASHA<br>THARANG<br>APARTMENTS<br>29/45 B R P<br>STREET WEST<br>MAMBLAM<br>CHENNAI                      | INDIA   | TAMIL NADU           | 600033   | 1201090000586573                | 60.00                | 02-Dec-2017                             |
| ANURADH<br>A<br>AGRAWAL         | AMIT<br>AGRAWAL                      | HOUSE NO-406<br>BAMORA-3<br>MANDI BAMORA<br>DIS- SAGAR<br>MANDI BAMORA                                     | INDIA   | MADHYA<br>PRADESH    | 470111   | 1203320003299686                | 100.00               | 02-Dec-2017                             |
| ANURADH<br>A<br>CHATURV<br>EDI  | AWADHES<br>H KUMAR<br>CHATURV<br>EDI | 2/531 , VIKAS<br>NAGAR<br>LUCKNOW  | INDIA   | UTTAR<br>PRADESH     | 226022   | 1203270000018486                | 267.00               | 02-Dec-2017                             |
| ANURADH<br>A<br>KANDHAR<br>I    | SANJEEV<br>KHANDHA<br>RI             | 33 B/D GANDHI<br>NAGAR JAMMU<br>(J&K) JAMMU  | INDIA   | JAMMU AND<br>KASHMIR | 180001   | 1303870000156021                | 60.00                | 02-Dec-2017                             |

| Name                | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANURADH<br>A TIWARI | MR O P<br>TIWARI           | WARD NO 11<br>BASTI ROAD<br>BAIHAR TAH<br>BAIHAR DIST<br>BALAGHAT<br>BAIHAR               | INDIA   | MADHYA<br>PRADESH | 481111   | 120360000053192                 | 60.00                | 02-Dec-2017                             |
| ANURAG<br>BIYANI    | SANDEEP<br>BIYANI          | 64, VARDAN<br>APPARTMENT<br>PLOT NO.64<br>I.P.EXTENSION<br>DELHI                          | INDIA   | DELHI             | 110092   | IN30282210085530                | 60.00                | 02-Dec-2017                             |
| ANURAG<br>DUBEY     | HARISH<br>CHANDRA<br>DUBEY | S 20 ADITYA<br>AWAS NEAR<br>GOPAL VIHAR<br>POLICE LINE<br>BARAN ROAD<br>KOTA<br>RAJASTHAN | INDIA   | MAHARASHTR<br>A   | 400021   | IN30302854680519                | 200.00               | 02-Dec-2017                             |
| ANURAG<br>GANDHI    | BADRI<br>GANDHI            | D-06/09GF<br>EXCLUSIVE<br>FLOORS, DLF CITY<br>PHASE V,<br>GURGAON,<br>HARYANA             | INDIA   | HARYANA           | 122002   | IN30226910582708                | 63.00                | 02-Dec-2017                             |
| ANURAG<br>JALAN     | SHIW<br>KUMAR<br>JALAN     | SHIW SADAN I. C.<br>R ROAD GIRIDIH  | INDIA   | JHARKHAND         | 815301   | 1201092600152059                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANURAG<br>PENDALW<br>AR | L P<br>PENDALW<br>AR           | ANURAG SERVICE<br>STATION GRAM-<br>KIRARI POST-<br>MASTURI<br>BILASPUR  | INDIA   | CHHATTISGAR<br>H  | 495001   | 1303870000063374                | 60.00                | 02-Dec-2017                             |
| ANURAG<br>SONI          | NA                             | S/O MANIK RAM<br>SONI JAIN WARD<br>CHHAPARA<br>BESIDE JAIN<br>MANDIR  | INDIA   | MADHYA<br>PRADESH | 480884   | IN30267934674973                | 50.00                | 02-Dec-2017                             |
| ANURODH<br>JAIN         | SH V K<br>JAIN                 | 4596/5, MITRA<br>BHAWAN<br>11, DARYA GANJ<br>NEW DELHI  | INDIA   | DELHI             | 110002   | 1201910100020887                | 63.00                | 02-Dec-2017                             |
| ANURUPA<br>HALDER       | LATE<br>RUPLAL<br>MAJUMD<br>ER | SREENAGAR, P.O.-<br>DHALUA VIA<br>PANCHPOTA,<br>GARIA, NEAR<br>NEW GARIA<br>TELEPHONE<br>EXCHANGE,<br>KOLKATA | INDIA   | WEST BENGAL       | 700152   | IN30210510230409                | 100.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ANUSUYA<br>BHATTAD                   | SOHANLA<br>L<br>BHATTAD           | 11 RANADE<br>COMPOUND OLD<br>PALASIYA<br>INDORE M P                               | INDIA   | MADHYA<br>PRADESH | 452001   | IN30115112336015                | 100.00               | 02-Dec-2017                             |
| APARNA<br>PAUL<br>CHOWDH<br>URY      | SRI KANU<br>PAUL<br>CHOWDH<br>URY | 10 B T ROAD PO<br>B D SOPAN PS<br>KHARDAH 24<br>PGS(N) W B                        | INDIA   | MAHARASHTR<br>A   | 999999   | IN30125028315366                | 63.00                | 02-Dec-2017                             |
| APEKSHA<br>SEHDEV                    | A K<br>SEHDEV                     | RL-3, GANGA<br>RAM VATIKA PO-<br>TILAK NAGAR<br>NEW DELHI                         | INDIA   | DELHI             | 110018   | IN30155721251386                | 63.00                | 02-Dec-2017                             |
| APOORVA<br>NANDKIS<br>HORE<br>PARIKH | NANDKIS<br>HORE<br>PARIKH         | B 803 SAMPRAT<br>2 BEHIND KIRAN<br>MOTORS<br>BODAKDEV S G<br>HIGHWAY<br>AHMEDABAD | INDIA   | GUJARAT           | 380015   | 1202990004137249                | 63.00                | 02-Dec-2017                             |



| Name                            | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| APPALA<br>RAJU<br>VANAPALLI     | RAMU<br>VANAPALLI          | D NO 17 283<br>PLOT NO 159<br>GANESH NAGAR<br>NARASIMHANAG<br>AR<br>AKKAYPALEM<br>VISAKHAPATNAM<br>ANDHRA<br>PRADESH | INDIA   | ANDHRA<br>PRADESH | 530024   | IN30302851470486                | 60.00                | 02-Dec-2017                             |
| APPASO<br>JUGA<br>KAMBALE       | JUGA                       | A/P WATHER<br>TUPF AKKA<br>BUNGALOW<br>WADGAON PUNE  | INDIA   | MAHARASHTR<br>A   | 416112   | 1303870000143464                | 80.00                | 02-Dec-2017                             |
| APPIKOND<br>A<br>PADMAVA<br>THI | N A RAO                    | SYNDICATE BANK<br>DABAGARDENS<br>VISAKHAPATNAM   | INDIA   | ANDHRA<br>PRADESH | 530020   | IN30232410396664                | 160.00               | 02-Dec-2017                             |
| APURBA<br>MAJUMD<br>ER          | NA                         | 24/23 JESSORE<br>ROAD NO 1<br>MOTILAL<br>COLONY DUM<br>DUM   | INDIA   | WEST BENGAL       | 700028   | IN30125028785488                | 60.00                | 02-Dec-2017                             |
| APURVA<br>MITTAL                | NA                         | 430 MALIPURA<br>PEERGATE<br>BHOPAL   | INDIA   | MADHYA<br>PRADESH | 462001   | IN30045011339483                | 63.00                | 02-Dec-2017                             |
| AQUIL<br>AHMAD                  | NA                         | 262-D SHIPRA<br>SUNCITY<br>INDRAPURAM  | INDIA   | UTTAR<br>PRADESH  | 201010   | IN30211310058316                | 63.00                | 02-Dec-2017                             |
| ARACHAN<br>A                    | NA                         | ARYA SAMAJ<br>ROAD   | INDIA   | RAJASTHAN         | 321001   | IN30021412614916                | 63.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ARADHAN<br>A GARG                   | NA                            | 308 , OM<br>APARTMENT JAIN<br>NAGAR AGRA<br>GATE                                  | INDIA   | UTTAR<br>PRADESH  | 283203   | IN30055610310094                | 60.00                | 02-Dec-2017                             |
| ARADHAN<br>A<br>VASHISTH            | NA                            | H - 11, III<br>SHIVLOK<br>COLONY, PHASE -<br>III HARIDWAR                         | INDIA   | UTTAR<br>PRADESH  | 249407   | 1202890200018381                | 160.00               | 02-Dec-2017                             |
| ARAG DEO<br>SINGH                   | BHIRGU<br>NATH<br>SINGH       | SADHNPURI<br>CHAPRA CHAPRA  | INDIA   | BIHAR             | 841301   | 1201092400100805                | 100.00               | 02-Dec-2017                             |
| ARAVAPA<br>LLI<br>KOTESWA<br>RA RAO | SURYANA<br>RAYANA             | DOOR NO 13-179<br>SRI LAKSHMI<br>SRINIVASA<br>COLONY<br>KOTHAPETA<br>CHIRALA      | INDIA   | ANDHRA<br>PRADESH | 523157   | 1203520000060701                | 410.00               | 02-Dec-2017                             |
| ARAVIND<br>KUMAR<br>KATAKAM         | VENKATES<br>WARULU<br>KATAKAM | NO 716 4TH<br>MAIN<br>RAGHAVENDRA<br>BLOCK SRI<br>NAGAR<br>BANGALORE<br>KARNATAKA | INDIA   | KARNATAKA         | 560050   | IN30267933966717                | 63.00                | 02-Dec-2017                             |
| ARBIND<br>KUMAR                     | NA                            | FLAT NO 104<br>KAUSHALYA<br>APARTMENT<br>MITHAPUR                                 | INDIA   | BIHAR             | 800001   | IN30047640873685                | 100.00               | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| ARBIND<br>KUMAR<br>SINGH | HARI<br>SHANKAR<br>SINGH   | AT-DHORI STAFF<br>QR. NEAR DHORI<br>DHORI BOKARO                             | INDIA   | JHARKHAND         | 829144   | 1203840000452151                | 95.00                | 02-Dec-2017                             |
| ARBIND<br>KUMAR<br>SINGH | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000339                | 133.00               | 02-Dec-2017                             |
| ARBIND<br>KUMAR<br>YADAV | KHUSHI<br>LAL<br>YADAV     | YADAV NAGAR<br>ROAD NO-1<br>YADAV NAGAR<br>GATE<br>BHAGWANPUR<br>MUZAFFARPUR | INDIA   | BIHAR             | 842001   | 1203840000426752                | 427.00               | 02-Dec-2017                             |
| ARCHAN<br>SETT           | ALOKE<br>NATH<br>SETT      | 21/5A<br>MAHENDRA<br>GOSWAMI LANE<br>KOLKATA WEST<br>BENGAL                  | INDIA   | WEST BENGAL       | 700006   | IN30051313021962                | 63.00                | 02-Dec-2017                             |
| ARCHANA<br>AGRAWAL       | PRABHUD<br>AYAL<br>AGRAWAL | K C AGRAWAL<br>COMPANY<br>PETROL PUMP<br>BETUL GANJ<br>BETUL                 | INDIA   | MADHYA<br>PRADESH | 460001   | 1203600000057203                | 60.00                | 02-Dec-2017                             |
| ARCHANA<br>GOEL          | NA                         | 19,OPP-SHIVAJI<br>STREET D.N<br>COLLEGE ROAD<br>HISAR                        | INDIA   | HARYANA           | 125001   | 1203720000058934                | 63.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name             | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ARCHANA<br>JAIN                | BHAWAR<br>LAL JAIN                     | 29, BHAKTA<br>PRAHALAD<br>NAGAR, (BALAJI<br>VIHAR) MOG<br>LINE, INDORE<br>(M.P.)       | INDIA   | MADHYA<br>PRADESH | 452002   | IN30198310110902                | 60.00                | 02-Dec-2017                             |
| ARCHANA<br>KHANDEL<br>WAL      | SHRI<br>MOHANL<br>AL<br>KHANDEL<br>WAL | 659, SNEH<br>NAGAR, INDORE.  | INDIA   | MADHYA<br>PRADESH | 452001   | 1201060800022543                | 60.00                | 02-Dec-2017                             |
| ARCHANA<br>PRAVIN<br>GULHANE   | PRAVIN                                 | C/O<br>P.N.GULHANE ,<br>51 ,SHARDA<br>NAGAR , NEAR<br>LATHEBAI<br>SCHOOL ,<br>AMRAVATI | INDIA   | MAHARASHTR<br>A   | 444605   | 1303580000022286                | 60.00                | 02-Dec-2017                             |
| ARCHANA<br>RAJNIKAN<br>T BAROT | RAJNIKAN<br>T                          | 19-TULSI PARK<br>COLLEGE ROAD<br>VANIAVAD<br>NADIAD                                    | INDIA   | GUJARAT           | 387001   | 1203320000614579                | 60.00                | 02-Dec-2017                             |
| ARCHANA<br>RAVINDRA<br>SANER   | RAVINDRA                               | SAMBHAVNATH<br>SHOPPING<br>COMPLEX PINJAR<br>GALLI<br>AHMEDNAGAR<br>AHMEDNAGAR         | INDIA   | MAHARASHTR<br>A   | 414001   | 1303870000099407                | 427.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| ARCHANA<br>SHARMA            | NA                         | SR D M<br>RESIDENCE LIC<br>LAXMI BUILDING<br>FRASER ROAD   | INDIA   | BIHAR            | 800001   | IN30115123390483                | 50.00                | 02-Dec-2017                             |
| ARCHNA<br>AGRAWAL            | AJAY<br>KUMAR<br>AGRAWAL   | HARDUA GANJ<br>ALIGARH   | INDIA   | UTTAR<br>PRADESH | 202001   | IN30120910150519                | 60.00                | 02-Dec-2017                             |
| ARCHNA<br>JAIN               | NA                         | OPPOSITE<br>KAKKAD AUTO G<br>E ROAD NAGPUR<br>NAKA<br>RAJNANDGAON                                | INDIA   | CHHATTISGAR<br>H | 491441   | 1601010000288270                | 60.00                | 02-Dec-2017                             |
| ARCHNA<br>TYAGI              | NA                         | 394 HASTSAL<br>VILLAGE UTTAM<br>NAGAR  | INDIA   | DELHI            | 110059   | IN30191810042551                | 60.00                | 02-Dec-2017                             |
| ARDHEND<br>U BISWAS          | PULIN<br>BIHARI<br>BISWAS  | BAGULA DIST:<br>NADIA BAGULA   | INDIA   | WEST BENGAL      | 741502   | 1303870000149871                | 267.00               | 02-Dec-2017                             |
| ARIF ALI<br>USHAMA<br>N KHAN | USHAMA<br>N ALI<br>KHAN    | C/O P. C.<br>SHARMA 25<br>SARITA<br>BUNGLOWS,<br>NR.VISAT PERTOL<br>PUMP,SABARMA<br>TI AHMEDABAD | INDIA   | GUJARAT          | 380005   | 1203300000011384                | 110.00               | 02-Dec-2017                             |
| ARIHANT<br>KUMAR<br>KOCHAR   | NA                         | KOCHAR KA<br>MOHALLA<br>BIKANER  | INDIA   | MAHARASHTR<br>A  | 999999   | 1202320100001109                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name       | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| ARINDOM<br>CHAKRAB<br>ORTY            | AJOY<br>CHAKRAB<br>ORTY          | POLO FIELD POLO<br>FIELD<br>MARGHERITA<br>MARGHERITA                       | INDIA   | ARUNACHAL<br>PRADESH | 786181   | IN30125028868092                | 60.00                | 02-Dec-2017                             |
| ARISUDAN<br>DWIVEDI                   | VIJAY<br>KANT<br>DWIVEDI         | INFRONT OF<br>MOTANI PUMP<br>SHANTI NAGAR<br>SUPRIYA ROAD<br>BETTIAH BIHAR | INDIA   | BIHAR                | 845438   | IN30051314220457                | 133.00               | 02-Dec-2017                             |
| ARJANBH<br>AI<br>RAMABHA<br>I SINDHAL | RAMABHA<br>I                     | GITA KUNJ<br>BEHIND<br>PARADISE<br>CINEMA<br>PORBANDAR                     | INDIA   | GUJARAT              | 360575   | IN30103924516250                | 60.00                | 02-Dec-2017                             |
| ARJUN<br>DASS<br>DHARA                | HIMMAT<br>RAM                    | HNO 805/11 IN<br>FRONT OF GOVT<br>GIRLS SN SEC<br>HANSI HANSI              | INDIA   | HARYANA              | 125033   | 1303870000013801                | 213.00               | 02-Dec-2017                             |
| ARJUN<br>DASS<br>MEHTA                | NA                               | HOUSE NO.12-PL<br>A SECTOR-15<br>HISAR                                     | INDIA   | HARYANA              | 125001   | IN30094010108478                | 63.00                | 02-Dec-2017                             |
| ARJUN<br>DEV HUF                      | SH<br>MAHAVIR<br>PARSHAD<br>JAIN | H.NO. 1008<br>SECTOR - 14<br>HISAR   | INDIA   | HARYANA              | 125001   | 1203720000024461                | 63.00                | 02-Dec-2017                             |
| ARJUN<br>DEV JAIN                     | NA                               | H.NO. 1008<br>SECTOR - 14<br>HISAR   | INDIA   | HARYANA              | 125001   | 1203720000034254                | 63.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| ARJUN<br>DEV<br>VERMA       | RAM<br>BHAGAT<br>VERMA     | HOUSE NO 379<br>SECTOR 19<br>KAITHAL KAITHAL   | INDIA   | HARYANA           | 136027   | 1303870000114371                | 133.00               | 02-Dec-2017                             |
| ARJUN<br>DEVJIBHAI<br>PATEL | DEVJIBHAI                  | AT PO.<br>NANAPONDA TAL<br>KAPARDA<br>NANAPONDA,DIS<br>T VALSAD<br>NANAPONDA                         | INDIA   | GUJARAT           | 396050   | 1303870000060071                | 213.00               | 02-Dec-2017                             |
| ARJUN<br>KEER               | KASHIRA<br>M KEER          | 59 B ASHOKA<br>GARDEN BHOPAL<br>BHOPAL   | INDIA   | MADHYA<br>PRADESH | 462002   | 1303870000191943                | 60.00                | 02-Dec-2017                             |
| ARJUN<br>LAL<br>NAGPAL      | HUKUMA<br>TLAL<br>NAGPAL   | 33-9-15/2<br>DURGA<br>RESIDENCY 4TH<br>FLOOR BARISTOR<br>VARI STREET<br>SEETHARAMPUR<br>AM VIJAYWADA | INDIA   | ANDHRA<br>PRADESH | 520002   | IN30039415053359                | 70.00                | 02-Dec-2017                             |
| ARJUN<br>RAM                | NA                         | BARATPUR<br>WARD NO.- 19<br>AURANGABAD   | INDIA   | BIHAR             | 824101   | 1201640300033185                | 80.00                | 02-Dec-2017                             |
| ARJUN<br>SHINDHE            | GUNDU<br>SHINDHE           | H NO 60A<br>BENACHI<br>DHARWAD   | INDIA   | KARNATAKA         | 590001   | IN30192630742338                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| ARJUN<br>VYAS                        | NA                         | 14-5-310/1 OPP<br>POLICE STATION<br>SHAHINAYAT<br>GUNJ<br>HYDERABAD                                | INDIA   | ANDHRA<br>PRADESH | 500001   | 120545000005888                 | 100.00               | 02-Dec-2017                             |
| ARNOLD<br>DSOUZA                     | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000294                | 60.00                | 02-Dec-2017                             |
| AROKIASA<br>MY<br>LAWRENC<br>E PETER | AROKIASA<br>MY             | CENTRAL BANK<br>OF INDIA<br>KOVALAM<br>BRANCH<br>KOVALAM<br>JUNCTION<br>TRIVANDRUM                 | INDIA   | KERALA            | 695527   | 1303870000074405                | 133.00               | 02-Dec-2017                             |
| ARPANA<br>SURESH                     | NA                         | B-83 SECTOR-27<br>NOIDA  | INDIA   | UTTAR<br>PRADESH  | 201301   | 1201090001306671                | 334.00               | 02-Dec-2017                             |
| ARPITA<br>KAMLESH<br>KUMAR<br>SHAH   | NA                         | C/O. BANK OF<br>INDIA,<br>PANCHVATI BR<br>OPP. WHITE<br>HOUSE,<br>PANCHVATI<br>CIRCLE<br>AHMEDABAD | INDIA   | GUJARAT           | 380006   | 1302080000385578                | 63.00                | 02-Dec-2017                             |



| Name                        | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| ARTI<br>HITESHBH<br>AI SHAH | NA                         | A-66 GAGAN<br>VIHAR FLATS<br>KHANPUR<br>SHAHPUR<br>AHMEDABAD                | INDIA   | GUJARAT              | 380001   | 1203320001192222                | 63.00                | 02-Dec-2017                             |
| ARTI PARE                   | ASHISH<br>PARE             | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE<br>MANGALWARA<br>HOSHANGABAD | INDIA   | MADHYA<br>PRADESH    | 461001   | 1303870000072543                | 80.00                | 02-Dec-2017                             |
| ARTI<br>SETHI               | NA                         | H NO 12D/C<br>GANDHI NAGAR<br>JAMMU JAMMU                                   | INDIA   | JAMMU AND<br>KASHMIR | 180001   | 1303870000097211                | 63.00                | 02-Dec-2017                             |
| ARTI<br>SHAHANI             | NA                         | 59-B TALWANDI<br>KOTA   | INDIA   | RAJASTHAN            | 324005   | 1202320500002579                | 63.00                | 02-Dec-2017                             |
| ARTI<br>SINGH               | NA                         | HIG AE /4 A, RAM<br>GANGA VIHAR,<br>KANTH ROAD,<br>MORADABAD                | INDIA   | UTTAR<br>PRADESH     | 244001   | 1204180000013310                | 60.00                | 02-Dec-2017                             |
| ARUGOND<br>A<br>PREMALA     | NA                         | C/O PREM SUPER<br>MARKET<br>KHALLELWADI<br>NIZAMABAD                        | INDIA   | ANDHRA<br>PRADESH    | 503001   | 1203690000063692                | 360.00               | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| ARUMUG<br>AM<br>LATHA | ARUMUG<br>AM               | Q10 QUASION<br>BLOCK GOVT<br>ESTATE CHENNAI<br>CHENNAI  | INDIA   | TAMIL NADU      | 600002   | 1303870000159206                | 60.00                | 02-Dec-2017                             |
| ARUN<br>AGARWAL       | NA                         | A-235<br>SHIVANAND<br>MARG MALVIYA<br>NAGAR JAIPUR  | INDIA   | RAJASTHAN       | 302017   | IN30039410223984                | 200.00               | 02-Dec-2017                             |
| ARUN B<br>CHALKE      | BHIKAJI<br>SONU<br>CHALKE  | ROOM NO 304<br>3RD FLOOR<br>SHYAM SAGAR A<br>WING SITARAM<br>JADHAV MARG<br>LOWER PAREL<br>MUMBAI | INDIA   | MAHARASHTR<br>A | 400013   | IN30115122726969                | 50.00                | 02-Dec-2017                             |
| ARUN B<br>NAYAK       | BHIMASE<br>N NAYAK         | C/O B B NAIK<br>MANJUNATHPUR<br>SARASWATHPUR<br>DHARWAR<br>KARNATAKA                              | INDIA   | KARNATAKA       | 580001   | IN30023930022036                | 60.00                | 02-Dec-2017                             |
| ARUN C<br>SAMPAT      | CHATRAB<br>HUJ<br>SAMPAT   | BLOCK NO 4,<br>ASHOK BLDG,<br>PLOT 541C, FIRST<br>FLOOR,<br>ADENWALA<br>ROAD MUMBAI               | INDIA   | MAHARASHTR<br>A | 400019   | IN30074910297920                | 126.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| ARUN<br>CHANDRA<br>DAS              | KAMINI<br>KANTA<br>DAS     | KHATIAMARI,<br>MAGURPARA<br>JHAROBARI,<br>KAMRUP<br>GUWAHATI<br>GUWAHATI                       | INDIA   | ASSAM           | 781122   | 1303870000177445                | 133.00               | 02-Dec-2017                             |
| ARUN<br>DEVIDAS<br>PITKAR           | DEVIDAS                    | SHRI<br>SHIVCHHATRAPA<br>TI NAGAR<br>CHIKHALI ROAD<br>BULDHANA<br>BULDHANA                     | INDIA   | MAHARASHTR<br>A | 443001   | 1303870000075675                | 133.00               | 02-Dec-2017                             |
| ARUN<br>GHANSHY<br>AMLAL<br>THAKKAR | NA                         | PLOT NO.1857/B,<br>GOPAL NURSING<br>HOME, RUPANI<br>CIRCLE                                     | INDIA   | GUJARAT         | 364002   | IN30045011904576                | 63.00                | 02-Dec-2017                             |
| ARUN<br>GOYAL                       | NA                         | HOUSE NO.<br>19208 STREET<br>NO. 7, BIBI WALA<br>ROAD GURU TEG<br>BAHADUR<br>NAGAR<br>BATHINDA | INDIA   | PUNJAB          | 151001   | 1202420200002707                | 63.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name       | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| ARUN<br>HERAMB<br>KULKARNI | HERAMB                           | 3, PRASHANT<br>NAGAR SOCIETY<br>PATHARDI PHATA<br>NASIK NASIK                | INDIA   | MAHARASHTR<br>A | 422010   | 1303870000037675                | 60.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR              | MAHAVIR<br>SAH                   | S/O MAHVIR SAH<br>VILL JAINAGAR<br>LAL PAHARI PO<br>DIST LAKHISARAI<br>BIHAR | INDIA   | BIHAR           | 811311   | IN30226911985259                | 80.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR              | BAJRANG<br>LAL<br>DALMIA         | LALJI TOLA<br>EASTERN SIDE<br>NEAR LOHA<br>GODOWN PATNA<br>BIHAR             | INDIA   | BIHAR           | 800001   | IN30051311189984                | 60.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR              | MANGAL<br>DASS                   | 2405 A PADAM<br>DHAM COLONY<br>MANDI EXTN<br>NARELA DELHI                    | INDIA   | DELHI           | 110040   | IN30177411551109                | 63.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR              | SRI<br>SINGHESH<br>WAR<br>PRASAD | CENTRAL BANK<br>OF INDIA<br>BHAGWAN<br>BAZAR CHAPRA<br>CHAPRA                | INDIA   | BIHAR           | 841301   | 1303870000123169                | 107.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|--|---------|-----------|----------|---------------------------------|----------------------|---|
| ARUN<br>KUMAR                 | LAKHAN<br>DAS              | PAKKIJARAIYA<br>POST PATNA CITY<br>PATNA PATNA                         | INDIA   | BIHAR     | 800018   | 1303870000191603                | 60.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR                 | BIHARI<br>SINGH            | RZF 500/5 MG<br>MARG RAJ<br>NAGAR II PALAM<br>CITY NEW DELHI           | INDIA   | DELHI     | 110077   | IN30177411047351                | 60.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>AGARWAL<br>A | RATAN<br>AGARWAL<br>A      | LAXMI NARAYAN<br>OMPRAKASH<br>GHALIGAON<br>SONITPUR                    | INDIA   | ASSAM     | 784170   | 1202490000006755                | 60.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>AGRAWAL      | NA                         | 1 A 17 NEW<br>HOUSING BOARD<br>PALI                                    | INDIA   | RAJASTHAN | 306401   | 1201370000122206                | 63.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>BARA         | NA                         | CENTRAL BANK<br>OF INDIA GOLA<br>BRANCH DIST-<br>HAZARIBAGH<br>RAMGARH | INDIA   | JHARKHAND | 829110   | 1303870000051736                | 267.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ARUN<br>KUMAR<br>CHORORI<br>A | NA                         | C/O MANISH<br>BOTHNA FLAT<br>NO 5001 BLOCK<br>V NEAR<br>APARTMENT S J<br>ROAD ATHGAON                | INDIA   | ASSAM             | 781001   | IN30267933781025                | 60.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>DUBEY        | G N<br>DUBEY               | C/O MR G N<br>DUBEY EAST<br>LAXMI PARA<br>DORANDA<br>RANCHI  | INDIA   | JHARKHAND         | 834002   | IN30290240809100                | 63.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>DUBEY        | NA                         | S/O<br>SH.BHAGWATI<br>PRASAD DUBEY<br>BARDADEEH<br>ROAD,BANKERS<br>COLONY<br>MUKHITYAR<br>GANJ SATNA | INDIA   | MADHYA<br>PRADESH | 485001   | 1202650000009921                | 213.00               | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>DUBEY        | BALMUKU<br>ND DUBEY        | 19,AGNIHOTRI<br>COLONY,<br>SAIKRIPA,<br>MALAKHEDI<br>ROAD<br>HOSHANGABAD                             | INDIA   | MADHYA<br>PRADESH | 461001   | 1303870000090731                | 60.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| ARUN<br>KUMAR<br>DUBEY | RAM<br>NARAYAN<br>DUBEY    | CENTRAL BANK<br>OF INDIA CHAND<br>TEH-CHOURAI<br>DIST<br>CHHINDWARA<br>CHHINDWARA                                     | INDIA   | MAHARASHTR<br>A  | 999999   | 1201060100117210                | 80.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>GARG  | NA                         | CHIRI PAL STREET<br>NEAR<br>K.M.TEMPLE  | INDIA   | HARYANA          | 127021   | IN30094010185916                | 63.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>GOYAL | SH SHIV<br>KUMAR<br>GOYAL  | 86 A GOVIND<br>NAGAR<br>MATHURA UTTAR<br>PRADESH  | INDIA   | UTTAR<br>PRADESH | 281001   | IN30020610934758                | 134.00               | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>GUPTA | DHRUB<br>PRASAD<br>GUPTA   | C/O GUPTA<br>MEDICAL<br>AGENCIES<br>W.NO.11211,<br>PROP-D.P. GUPTA<br>H/O-<br>B.K.DEI,MANIK<br>GHOSH BAZAR<br>CUTTACK | INDIA   | ORISSA           | 753002   | 1201060000813839                | 60.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>GUPTA | RAJENDRA<br>KUMAR<br>GUPTA | RAJENDRA<br>PHARMA<br>JHANDA CHOWK<br>RAMGARH<br>CANTT<br>RAMGARH<br>CANTT  | INDIA   | JHARKHAND        | 829122   | 1201320000224422                | 100.00               | 02-Dec-2017                             |

| Name                 | Father/<br>Husband<br>Name | Address   | Country | State | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------|----------------------------|---|---------|-------|----------|---------------------------------|----------------------|---|
| ARUN<br>KUMAR<br>JHA | NAGESHW<br>AR JHA          | BRANCH<br>MANAGER<br>CENTRAL BANK<br>OF INDIA<br>KEHUNIA<br>BRANCH WEST<br>CHAMPARAN<br>NARKATIAGANJ<br>BIHAR | INDIA   | BIHAR | 845455   | IN30051314280483                | 60.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>JHA | SHYAMA<br>KANT JHA         | H/O<br>NAGESHWAR<br>PRASAD SINGH A-<br>7 JAY PRAKASH<br>NAGAR DIGHA<br>GHAT,DIGHA,PAT<br>NA PATNA             | INDIA   | BIHAR | 800011   | 1303870000054207                | 133.00               | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>JHA | NA                         | MO AYACHI<br>NAGAR BETA<br>LAHERIASARAI<br>P.O. D.M.C   | INDIA   | BIHAR | 846003   | IN30133020119109                | 107.00               | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>JHA | KRISHNA<br>KUMAR<br>JHA    | AT AND PO<br>BANUCHAPER<br>NEAR LICHİYANI<br>BETTIAH BIHAR  | INDIA   | BIHAR | 845438   | IN30051314219792                | 267.00               | 02-Dec-2017                             |



| Name                                  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ARUN<br>KUMAR<br>JHA                  | TURANT<br>JHA              | CENTRAL BANK<br>OF INDIA KS<br>COLLEGE<br>EXTENSION<br>COUNTER BETA<br>CHOWK<br>DARBHANGA | INDIA   | BIHAR             | 846003   | 1304140000699415                | 80.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>KEYAL                | NA                         | KEYAL<br>COMMERCIAL<br>LAL BAZAR<br>BETTIAH BETTIAH                                       | INDIA   | BIHAR             | 845438   | 1304140000092598                | 63.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>KHETAN               | GANESH<br>PRASAD<br>KHETAN | KHETAN<br>CONSTRUCTION<br>KHETAN<br>BUILDING<br>MOUDHAPARA<br>RAIPUR (C.G.)               | INDIA   | CHHATTISGAR<br>H  | 492001   | IN30112716535252                | 60.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>KRISHNAJI<br>DHARMIK | NA                         | AT & POST ARRI<br>CENTRAL BANK<br>OF INDIA ARRI<br>BARGHAT SEONI                          | INDIA   | MADHYA<br>PRADESH | 480771   | 1303870000147891                | 160.00               | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>LALL                 | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000295                | 267.00               | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>MARODIA              | KAMLA<br>PRASAD<br>MARODIA | C/O MR M P<br>CHAMRIA P 45<br>KHAIRU PLACE<br>3RD FLOOR<br>CALCUTTA                       | INDIA   | WEST BENGAL       | 700072   | IN30154915123509                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ARUN<br>KUMAR<br>MISHRA   | NA                                | REGIONAL<br>OFFICE SNEH<br>BHAWAN<br>CENTRAL BANK<br>OF INDIA BHATTA<br>BAZAR | INDIA   | BIHAR             | 854301   | IN30133020116434                | 133.00               | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>MISHRA   | NA                                | 102 JANKIPURAM<br>EXTN 60 FEET<br>ROAD LUCKNOW<br>LUCKNOW                     | INDIA   | UTTAR<br>PRADESH  | 226021   | 1202990004799198                | 60.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>PANDEY   | LATE<br>DINESH<br>KUMAR<br>PANDEY | AT+PO. RUIA<br>BANGRA VIA<br>ZERADEI SIWAN                                    | INDIA   | MAHARASHTR<br>A   | 999999   | IN30133018120023                | 133.00               | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>PAREEK   | NA                                | 2420 , GOVIND<br>RAOJI KA RASTA<br>KAN MAHAJAN<br>KA BAD PURANI<br>BASTI      | INDIA   | RAJASTHAN         | 302001   | IN30116030265111                | 63.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>PATARIYA | KESHAV<br>CHAND<br>PATARIYA       | NEAR MENKA<br>TALKES<br>MOHALLA BENT<br>SAGAR PANNA<br>PANNA                  | INDIA   | MADHYA<br>PRADESH | 488001   | 1201330000113123                | 30.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ARUN<br>KUMAR<br>RAJAK | LATE<br>RAMJEE<br>RAJAK    | SWABLAMBI<br>RESIDENCY FLAT<br>NO. 211D DAUD<br>BIGHA NEAR<br>HANUMAN<br>TEMPLE<br>KANKARBAGH<br>PATNA | INDIA   | BIHAR             | 800020   | IN30133020122049                | 80.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>SAHU  | RAMESH<br>KUMAR<br>SAHU    | C/O EXPORT<br>CREDIT<br>GUARANTEE<br>CORP IND 408<br>CITY CENTRE 4TH<br>FLOOR M.G.<br>ROAD INDORE      | INDIA   | MADHYA<br>PRADESH | 452001   | IN30133018621464                | 60.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>SARAF | NA                         | E- 292 A E-<br>BLOCK RAMESH<br>NAGAR NEW<br>DELHI  | INDIA   | DELHI             | 110015   | IN30176610037521                | 63.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>SEN   | BRINDABA<br>N SEN          | MAUJA-KHATRA<br>(PART) J.L NO-<br>192 KHATRA<br>GRAM-1 KHATRA<br>BANKURA                               | INDIA   | WEST BENGAL       | 722140   | IN30077310181947                | 65.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name              | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|---|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| ARUN<br>KUMAR<br>SHRIVAST<br>AVA | NARAYAN<br>PRASAD<br>SHRIVAST<br>AVA    | H-03, SURENDRA<br>GAR<br>BAGSEVANIYA<br>HOSHANGABAD<br>ROAD BHOPAL              | INDIA   | MAHARASHTR<br>A | 999999   | 1203160000140724                | 60.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>SINGH           | LATE RAM<br>SAGAR<br>SINGH              | CENTRAL BANK<br>OF INDIA SABRA<br>PO CHANDRA<br>SABRA DISTT.<br>BOKARO          | INDIA   | BIHAR           | 848134   | IN30125028905428                | 427.00               | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>SINGH           | LATE SRI<br>RAM<br>BHAJAN<br>SINGH      | NEW COLONY -<br>BALUGHAT ROAD<br>NO. 4 NEAR<br>B.S.N. L TOWER<br>MUZAFFARPUR    | INDIA   | BIHAR           | 842001   | 1201890100019035                | 60.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>SINHA           | NA                                      | FLAT NO. 302<br>HOPE ARYA<br>APARTMENT<br>KHAJPURA<br>NANDANPURI<br>MAURYA PATH | INDIA   | BIHAR           | 800014   | IN30133020075408                | 133.00               | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>SINHA           | LATE<br>BINDESW<br>ARI<br>PRASAD<br>RAM | U N BAGCHI<br>ROAD<br>MASAKCHAK<br>BHAGALPUR                                    | INDIA   | BIHAR           | 812001   | IN30155721053897                | 63.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name            | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|---------------------------------------|--|---------|-----------|----------|---------------------------------|----------------------|---|
| ARUN<br>KUMAR<br>SWARNKA<br>R    | JANKI<br>PRASAD<br>SWARNKA<br>R       | AT QR NO D/17<br>GENERAL<br>MANAGER<br>COMPLEX B<br>VALLEY POST<br>BRAJRAJ NAGAR<br>DIST<br>JHARSUGUDA<br>JHARSUGUDA | INDIA   | ORISSA    | 768216   | 1201060100106156                | 60.00                | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>THAKUR          | RAM<br>PADARAT<br>H THAKUR            | MOH-<br>BELWAGANJ<br>(ANHARIA BAG)<br>P.O.<br>LAHERIASARAI<br>DARBHANGA  | INDIA   | BIHAR     | 846001   | 1203840000428574                | 133.00               | 02-Dec-2017                             |
| ARUN<br>KUMAR<br>VISHWAK<br>ARMA | LATE SHIV<br>KUMAR<br>VISHWAK<br>ARMA | CENTRAL BANK<br>OF INDIA UPPAR<br>BAZAR RANCHI<br>RANCHI   | INDIA   | JHARKHAND | 834001   | 1303870000063087                | 107.00               | 02-Dec-2017                             |
| ARUN<br>MANIVEL                  | S<br>MANIVEL                          | C-703 SARNSH<br>APPTT. PLOT NO-<br>34 I.P EXTN.<br>PATPARGANJ<br>NEW DELHI   | INDIA   | DELHI     | 110092   | 1303870000072321                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ARUN<br>NAGAR             | KRISHAND<br>AS NAGAR       | 159, VIDYA<br>NAGAR, BEHIND<br>SAPNA<br>SANGEETA,<br>INDORE (M.P.)  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310199390                | 60.00                | 02-Dec-2017                             |
| ARUN<br>ONKAR<br>DHANDE   | NA                         | 141/3 GANESH<br>COLONY<br>JALGAON<br>JALGAON  | INDIA   | MAHARASHTR<br>A   | 425001   | 1201320000661475                | 250.00               | 02-Dec-2017                             |
| ARUN<br>PRAKASH           | NA                         | B 303 GOKUL<br>ANNEX GOKUL<br>CHS LTD OPP<br>MULJIBHAI<br>MEHTA INT<br>SCHOOL GOKUL<br>TOWNSHIP VIRAR<br>WEST | INDIA   | MAHARASHTR<br>A   | 401303   | IN30302851585968                | 267.00               | 02-Dec-2017                             |
| ARUN<br>PRASAD<br>AGRAWAL | KRISHNA<br>MOHAN<br>LAL    | SASTRI CHOWK,<br>RATU ROAD,<br>HEHAL, RANCHI  | INDIA   | JHARKHAND         | 834005   | IN30210510275785                | 100.00               | 02-Dec-2017                             |
| ARUN<br>SOOD              | PRAN<br>KRISHAN<br>SOOD    | H.NO 358,<br>STREET NO 6<br>NEW TOWN -<br>MOGA (PB)<br>MOGA,  | INDIA   | PUNJAB            | 142001   | IN30088814038355                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ARUN<br>ZUMBARL<br>ALJI<br>KOTHARI | ZUMBARL<br>ALJI            | ' SHEETAL ' KALA<br>CHABUTRA OPP.<br>KOTHARI COMM.<br>COMPLEX ,<br>AKOLA | INDIA   | MAHARASHTR<br>A   | 444001   | 1303580000024245                | 60.00                | 02-Dec-2017                             |
| ARUNA                              | NA                         | BHUTAN GALI<br>NAYA BAZAR  | INDIA   | HARYANA           | 127021   | IN30294310023654                | 63.00                | 02-Dec-2017                             |
| ARUNA<br>AGARWAL                   | NA                         | NEW MARKET<br>SARAIYAGANJ<br>MUZAFFARPUR                                 | INDIA   | BIHAR             | 842001   | IN30282210057780                | 50.00                | 02-Dec-2017                             |
| ARUNA<br>ASHOK<br>BAKLIWAL         | NA                         | 5086,BAKLIWAL<br>NIWAS<br>MALIWADA<br>AHMEDNAGAR<br>AHMEDNAGAR           | INDIA   | MAHARASHTR<br>A   | 414001   | 1302190000052874                | 60.00                | 02-Dec-2017                             |
| ARUNA<br>JAIN                      | NIRMAL<br>KUMAR<br>JAIN    | M 2/76 VALLABH<br>VIHAR PLOT NO<br>14 SECTOR 13<br>ROHINI NEW<br>DELHI   | INDIA   | DELHI             | 110085   | IN30036020763234                | 60.00                | 02-Dec-2017                             |
| ARUNA<br>JAIN                      | LATE<br>NIRMAL<br>JAIN     | KHARA KUWA<br>SHUJALPUR CITY<br>SHUJALPUR                                | INDIA   | MADHYA<br>PRADESH | 465331   | 1203160000098337                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| ARUNA<br>JAIN                     | NA                           | ALLAHABAD<br>BANK CURRENCY<br>CHEST CIVIL<br>LINES NAGPUR  | INDIA   | MAHARASHTR<br>A   | 440001   | 1201090000534450                | 30.00                | 02-Dec-2017                             |
| ARUNA<br>KAUSHIK                  | NA                           | GOMTI BHAWAN<br>MO.KAHARAN<br>STREET OPP.<br>BARA MANDIR<br>DHAMPUR  | INDIA   | UTTAR<br>PRADESH  | 246761   | IN30168820069696                | 60.00                | 02-Dec-2017                             |
| ARUNA<br>NARLA                    | N<br>YADAGIRI                | H NO 1 - 10 - 68,<br>FLAT NO - 302<br>DIVINE ABODE<br>APPT, OPP<br>ASHOK NAGAR<br>PARK ADJ TO SBI<br>ASHOK NAGAR<br>HYDERABAD, A P | INDIA   | ANDHRA<br>PRADESH | 500020   | IN30115112913982                | 60.00                | 02-Dec-2017                             |
| ARUNABE<br>N<br>BHOGILAL<br>PATEL | BHOGILAL<br>RATILAL<br>PATEL | 203 KANCHAN<br>JANGHA APPT<br>OPP JAIN<br>PRAVASI GRUH   | INDIA   | GUJARAT           | 361001   | IN30103913763483                | 63.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name  | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| ARUNACH<br>ALAM R                                 | RAMAGO<br>UNDER             | OLD NO 19 NEW<br>NO 4 SP NAGAR<br>KAVUNDAMPALA<br>YAM<br>COIMBATORE               | INDIA   | TAMIL NADU       | 641030   | IN30021413191069                | 313.00               | 02-Dec-2017                             |
| ARUNESH<br>KUMAR<br>SINGH                         | RAJENDRA<br>PRATAP<br>SINGH | B-18 AWAS<br>VIKASH COLONY<br>MEERA BHAWAN<br>PRATAPGARH                          | INDIA   | UTTAR<br>PRADESH | 230001   | 1303870000099426                | 133.00               | 02-Dec-2017                             |
| ARUNI<br>KUMAR<br>DUBEY                           | YATINDRA<br>NATH<br>DUBEY   | 126 B FRIENDS<br>COLONY<br>ETAWAH   | INDIA   | UTTAR<br>PRADESH | 206001   | IN30133020119834                | 60.00                | 02-Dec-2017                             |
| ARUNKU<br>MAR<br>RAMANLA<br>L SHETH               | NA                          | 56, SUBHASH<br>PARK HARNI<br>ROAD<br>VADODARA                                     | INDIA   | GUJARAT          | 390006   | 1202000000188019                | 50.00                | 02-Dec-2017                             |
| ARUNKU<br>MAR<br>TRIBHUVA<br>NDAS<br>HINDOCH<br>A | TRIBHUVA<br>NDAS            | C O JALARAM<br>TYRES SARDAR<br>PATEL BHAVAN<br>JAYSHREE<br>TALKIES RD<br>JUNAGADH | INDIA   | GUJARAT          | 362001   | 1304140002238403                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name         | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| ARUT<br>SELVAN V<br>A                | VEERARAK<br>KIAM<br>AMMAIAP<br>PAN | NO 75, DR<br>GURUNATH<br>STREET PANNEER<br>NAGAR,<br>MOGAPPAIR<br>CHENNAI                | INDIA   | TAMIL NADU      | 600037   | IN30017510505219                | 48.00                | 02-Dec-2017                             |
| ARVIND<br>BALDEV B<br>HAI<br>PANCHAL | BALDEV B<br>HAI<br>PANCHAL         | 15, SABANDH<br>TWINS THALTEJ<br>AHMEDABAD  | INDIA   | MAHARASHTR<br>A | 999999   | IN30146910040045                | 60.00                | 02-Dec-2017                             |
| ARVIND<br>DWARKAD<br>AS VALIA        | NA                                 | 2/2 BHUTA<br>NIWAS, DR.<br>AMBEDKAR<br>ROAD,<br>MATUNGA(CR)<br>MUMBAI                    | INDIA   | MAHARASHTR<br>A | 400019   | 1202940200001698                | 63.00                | 02-Dec-2017                             |
| ARVIND<br>GANGARA<br>M GADGE         | GANGARA<br>M GADGE                 | PLAT NO 33 35 3<br>FLAT NO AQ<br>ANUSUYA<br>COMPLEX<br>CHATRAPA<br>NAGPUR<br>MAHARASHTRA | INDIA   | MAHARASHTR<br>A | 440015   | IN30021412135496                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name       | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| ARVIND<br>GOYAL                   | NA                               | H. NO-1611,<br>WARD NO-7 TEH-<br>NARNAUL DIST-<br>MAHENDERGARH<br>ATELI MANDI           | INDIA   | HARYANA             | 123021   | 1201910100302484                | 60.00                | 02-Dec-2017                             |
| ARVIND<br>GUPTA                   | NA                               | 7 KHA 11<br>JAWAHAR<br>NAGAR JAIPUR   | INDIA   | RAJASTHAN           | 302004   | IN30070810257840                | 60.00                | 02-Dec-2017                             |
| ARVIND<br>GUPTA<br>GUPTA<br>GUPTA | SATYA<br>PAUL<br>GUPTA           | AMIT<br>APPARTMENT<br>SOLAN   | INDIA   | HIMACHAL<br>PRADESH | 173212   | 1302590001090162                | 60.00                | 02-Dec-2017                             |
| ARVIND<br>JAIN                    | NA                               | NA  | INDIA   | MAHARASHTR<br>A     | 999999   | 0000000009000018                | 60.00                | 02-Dec-2017                             |
| ARVIND<br>JOSHI                   | CHIMANL<br>AL                    | 19<br>CHANDRAMAULI<br>CHANDRODAY<br>TENAMENT<br>PRABHUDAS<br>TALAV<br>BHAVNAGAR         | INDIA   | GUJARAT             | 364001   | IN30047642433242                | 60.00                | 02-Dec-2017                             |
| ARVIND K<br>MEHTA                 | NA                               | NA  | INDIA   | MAHARASHTR<br>A     | 999999   | 0000000009000019                | 60.00                | 02-Dec-2017                             |
| ARVIND<br>KUAMR<br>THAKUR         | MAHEND<br>RA<br>PRASAD<br>SHARMA | AMEER GANJ<br>DARAMPUR,<br>EAST OF B.ED<br>TEACHERS<br>TRAINIG<br>COLLEGE<br>SAMASTIPUR | INDIA   | BIHAR               | 848101   | 1201910100315833                | 107.00               | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ARVIND<br>KUMAR          | LATE<br>SHREE<br>MALHOO<br>SINGH | CENTRAL BANK<br>OF INDIA GODHI<br>MORADABAD<br>UTTAR PRADESH  | INDIA   | UTTAR<br>PRADESH  | 244001   | IN30051314198796                | 107.00               | 02-Dec-2017                             |
| ARVIND<br>KUMAR          | RADHA<br>KRISHNA<br>PRASAD       | CENTRAL BANK<br>OF INDIA<br>STATION ROAD<br>GAYA              | INDIA   | MAHARASHTR<br>A   | 999999   | 1201640300040148                | 213.00               | 02-Dec-2017                             |
| ARVIND<br>KUMAR          | RAJ<br>KUMAR<br>JHA              | IN FRONT OF<br>WOMENS<br>COLLEGE<br>KASHIPUR<br>SAMASTIPUR    | INDIA   | BIHAR             | 848101   | 1201910100808311                | 135.00               | 02-Dec-2017                             |
| ARVIND<br>KUMAR          | BAIDYANA<br>TH<br>CHOUDH<br>URY  | QR.NO/8/1<br>RAILWAY<br>COLONY<br>BIRSINGHPUR<br>PALI         | INDIA   | MADHYA<br>PRADESH | 484551   | 1203560200010237                | 60.00                | 02-Dec-2017                             |
| ARVIND<br>KUMAR          | MADHUS<br>UDAN<br>DAS            | ANANDAM<br>29,PRAGATI<br>ENCLAVE<br>DIBDIH,DORAND<br>A RANCHI | INDIA   | JHARKHAND         | 834002   | 1303870000155917                | 107.00               | 02-Dec-2017                             |
| ARVIND<br>KUMAR          | SH<br>PARAM<br>LAL               | CENTRAL BANK<br>OF INDIA VILL &<br>POST SARSAUL<br>KANPUR     | INDIA   | UTTAR<br>PRADESH  | 209402   | IN30105510560439                | 160.00               | 02-Dec-2017                             |
| ARVIND<br>KUMAR<br>BHATT | LATE ME<br>H N<br>BHATT          | 8, DEEP ENCLAVE<br>DAYALBAGH<br>AGRA                          | INDIA   | UTTAR<br>PRADESH  | 282005   | 1202140000018206                | 213.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name   | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ARVIND<br>KUMAR<br>CHOURASI<br>A | S L<br>CHOURASI<br>A         | NEAR<br>IMAMBADASTATI<br>ON ROAD,<br>UMARIA UMARIA                                | INDIA   | MADHYA<br>PRADESH | 484661   | 1203560200010218                | 60.00                | 02-Dec-2017                             |
| ARVIND<br>KUMAR<br>KAUSHIK       | JAGDISH<br>PRASAD<br>KAUSHIK | C/O.A.KAUSHIK &<br>CO.<br>KEWARAMUNDA<br>WARD,<br>JAGDALPUR                       | INDIA   | CHHATTISGAR<br>H  | 494001   | 1201860000035727                | 50.00                | 02-Dec-2017                             |
| ARVIND<br>KUMAR<br>NEEMA         | NARAYAN<br>DAS<br>NEEMA      | 43 NEEMA<br>NAGAR KESHAR<br>BAG ROAD<br>INDORE                                    | INDIA   | MADHYA<br>PRADESH | 452005   | 1301760000094721                | 63.00                | 02-Dec-2017                             |
| ARVIND<br>KUMAR<br>PUROHIT       | JAG<br>PRASAD<br>PUROHIT     | 265/1 GANDHI<br>NAGAR NAI BASTI<br>NEAR NATIONAL<br>CONVENT<br>SCHOOL<br>LALITPUR | INDIA   | UTTAR<br>PRADESH  | 284403   | 1303870000077600                | 60.00                | 02-Dec-2017                             |
| ARVIND<br>KUMAR<br>SHUKLA        | NA                           | 513 AVAS VIKAS<br>3, KALYANPUR,<br>KANPUR,  | INDIA   | UTTAR<br>PRADESH  | 208017   | IN30226910420670                | 107.00               | 02-Dec-2017                             |
| ARVIND<br>KUMAR<br>SINGH         | SHRI<br>JAGDISH<br>SINGH     | VILL/PO-<br>BALRAMPUR<br>JAUNPUR  | INDIA   | UTTAR<br>PRADESH  | 222129   | IN30155721752210                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name         | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ARVIND<br>KUMAR<br>SINHA          | LATE<br>JAGDISH<br>PRASAD<br>SINHA | CENTRAL BANK<br>OF INDIA<br>KADAMKUAN<br>BRANCH<br>KADAMKUAN<br>PATNA | INDIA   | BIHAR             | 800003   | 1303870000169339                | 160.00               | 02-Dec-2017                             |
| ARVIND<br>KUMAR<br>SRIVASTA<br>VA | LATE SHIV<br>SHANKER<br>LAL        | HOUSE<br>NO.D56/10 A-5<br>MEER BAGH<br>AURANGABAD<br>VARANASI         | INDIA   | UTTAR<br>PRADESH  | 221005   | 1303870000045914                | 267.00               | 02-Dec-2017                             |
| ARVIND<br>KUMAR<br>VARMA          | SHRI<br>SHIVMUR<br>AT SETH         | CENTRAL BANK<br>OF INDIA<br>PASTAPAR DIST<br>SAHARSA                  | INDIA   | BIHAR             | 852107   | IN30133020115652                | 267.00               | 02-Dec-2017                             |
| ARVIND<br>KUMAR<br>VERMA          | NA                                 | C/O DR A K<br>VERMA MAIN<br>ROAD<br>BRAHAMPURA P<br>O M I T           | INDIA   | BIHAR             | 842003   | IN30290243053577                | 30.00                | 02-Dec-2017                             |
| ARVIND<br>LAXMAN<br>DEHPAN<br>DE  | NA                                 | 3 BHANDARIYA<br>ROAD GANESH<br>COLONY                                 | INDIA   | MADHYA<br>PRADESH | 450001   | IN30177413148240                | 75.00                | 02-Dec-2017                             |
| ARVIND<br>MOHAN<br>GOSWAMI        | LT D N<br>GOSWAMI                  | CENTRAL BANK<br>OF INDIA B/O-<br>NAWABGANJ<br>KANPUR KANPUR           | INDIA   | UTTAR<br>PRADESH  | 208002   | 1303870000043974                | 133.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ARVIND<br>MURTHY           | NA                         | SRI MATHA NO<br>108 NHCSL 3RD<br>STAGE A BLOCK<br>BASAVESHWARA<br>NAGAR                   | INDIA   | KARNATAKA         | 560079   | IN30047642841405                | 63.00                | 02-Dec-2017                             |
| ARVIND<br>NARAYAN<br>SINGH | LATE<br>SHYAM<br>SINGH     | CENTRAL BANK<br>OF INDIA<br>EKANGARSARAI<br>BRANCH<br>EKANGARSARAI,<br>NALANDA<br>NALANDA | INDIA   | BIHAR             | 801301   | 1303870000113570                | 133.00               | 02-Dec-2017                             |
| ARVIND<br>PATIDAR          | HIRALAL<br>PATIDAR         | 135-A, RANI<br>BAGH MAIN<br>INFRONT<br>IMPERIAL<br>ACADEMY<br>KHANDWA NAKA<br>INDORE      | INDIA   | MADHYA<br>PRADESH | 452001   | IN30048411192728                | 60.00                | 02-Dec-2017                             |
| ARVIND<br>SHARMA           | LATE<br>BUTILAL<br>SHARMA  | CENTRAL BANK<br>OF INDIA<br>PISKAMORH,RAT<br>U ROAD RANCHI<br>RANCHI                      | INDIA   | JHARKHAND         | 834005   | 1303870000063642                | 107.00               | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ARVIND<br>TIWARI                           | PREM<br>CHAND<br>TIWARI          | CENTRAL BANK<br>OF INDIA<br>BRANCH -<br>BARDHA TEH-<br>KHURAI, DIST-<br>SAGAR BARDHA                | INDIA   | MADHYA<br>PRADESH | 470113   | 1303870000116626                | 7.00                 | 02-Dec-2017                             |
| ARVIND<br>WASUDEO<br>RAO<br>GIRGAON<br>KAR | WASUDEO<br>RAO                   | 4, SANGIT<br>SARITA, KRISHNA<br>COLONY,<br>PARAMHANS<br>NAGAR PAUD<br>ROAD, KOTHRUD.<br>AHMEDANAGAR | INDIA   | MAHARASHTR<br>A   | 411038   | 1303870000109395                | 60.00                | 02-Dec-2017                             |
| ARVINDER<br>KUMAR<br>NARANG                | SH R C<br>NARANG                 | H NO 1496<br>SECTOR - 17 C<br>NEAR MDI<br>GURGAON<br>GURGAON  | INDIA   | HARYANA           | 122001   | 1303870000026192                | 53.00                | 02-Dec-2017                             |
| ARVINDER<br>SINGH<br>AHLUWAL<br>IA         | Mr T S<br>AHLUWAL<br>IA          | CENTRAL BANK<br>OF INDIA<br>PRESSAREA NEW<br>DELHI N DELHI  | INDIA   | DELHI             | 110002   | 1303870000123515                | 213.00               | 02-Dec-2017                             |
| ARVINDER<br>SINGH<br>KHURANA               | GURUCHA<br>RAN<br>SINGH<br>SINGH | 65/MALVIYA<br>NAGAR DURG  | INDIA   | CHHATTISGAR<br>H  | 495001   | IN30177411511318                | 60.00                | 02-Dec-2017                             |



| Name                                   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ARVINDER<br>SINGH<br>UPPAL             | GURDARS<br>HAN<br>SINGH    | BAWA COLONY<br>NEAR PREET<br>PALACE<br>K.K.ROAD<br>MUKTSAR          | INDIA   | PUNJAB            | 152026   | 1302590000713987                | 60.00                | 02-Dec-2017                             |
| ARVINDK<br>UMAR<br>CHUNILAL<br>SHAH    | NA                         | 23,<br>GIRDHARNAGAR<br>SOCIETY<br>SHAHIBAUG                         | INDIA   | GUJARAT           | 380004   | IN30220110097499                | 63.00                | 02-Dec-2017                             |
| ARVINDK<br>UMAR<br>NATVARL<br>AL PATEL | NA                         | SUDHARAI VAS,<br>AT BILIYA TAL<br>SIDHPUR DIST<br>PATAN SIDHPUR     | INDIA   | GUJARAT           | 384151   | 1304250000035209                | 60.00                | 02-Dec-2017                             |
| ASAITHA<br>MBI K K<br>ASAITHA<br>MBI   | KANDASA<br>MY M            | 6,<br>MARUTHUPANDI<br>AN NAGAR<br>SECOND ST,<br>NARIMEDU<br>MADURAI | INDIA   | TAMIL NADU        | 625002   | 1303870000072066                | 60.00                | 02-Dec-2017                             |
| ASHA                                   | NA                         | 284 GRAM-<br>NISARPUR TA<br>KUKSHI DIST<br>DHAR KUKSHI              | INDIA   | MADHYA<br>PRADESH | 454331   | 1203320003858087                | 50.00                | 02-Dec-2017                             |
| ASHA<br>AGARWAL                        | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000020                 | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name   | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHA<br>AGRAWAL             | DILIP<br>AGRAWAL             | 71, AGRAWAL<br>NAGAR, NAI<br>BHUMI, INDORE  | INDIA   | MADHYA<br>PRADESH | 452001   | 1202490100029965                | 50.00                | 02-Dec-2017                             |
| ASHA<br>AJMERA              | NA                           | BG-166 SCHEME<br>NO 74-C VIJAY<br>NAGAR   | INDIA   | MADHYA<br>PRADESH | 452010   | IN30076510136620                | 175.00               | 02-Dec-2017                             |
| ASHA<br>DEVI<br>AGARWAL     | NA                           | GULZAR BAGH<br>GODDA MAIN<br>ROAD GODDA   | INDIA   | BIHAR             | 814133   | 1201092600060850                | 60.00                | 02-Dec-2017                             |
| ASHA<br>DEVI JAIN           | SOHAN<br>RAJ JAIN            | C/O, MUTHA<br>WRITING<br>INSTRUMENTS,<br>54, EZRA STREET,<br>BLOCK -A3, 2nd<br>FLOOR, KOLKATA | INDIA   | WEST BENGAL       | 700001   | IN30210510210931                | 63.00                | 02-Dec-2017                             |
| ASHA<br>DEVI<br>SINGH       | AVADHES<br>H PRATAP<br>SINGH | 6 - A, CHETAN<br>NAGAR, KANADIA<br>ROAD, INDORE   | INDIA   | MADHYA<br>PRADESH | 452016   | 1201700000066974                | 50.00                | 02-Dec-2017                             |
| ASHA<br>DHANANJ<br>AY JOSHI | NA                           | THE IL & FS<br>HOUSE PLOT NO<br>14 RHEJA VIHAR<br>CHANDIVALI<br>ANDHERI EAST<br>MUMBAI        | INDIA   | MAHARASHTR<br>A   | 400072   | 1201090003334888                | 223.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name   | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| ASHA<br>GOYAL                   | NA                           | H.NO.26,<br>AGGARSAIN<br>COLONY EBS<br>ROAD, HISAR<br>HISAR | INDIA   | HARYANA          | 125001   | 1201910500009537                | 63.00                | 02-Dec-2017                             |
| ASHA<br>GROVER                  | NA                           | HOUSE NO.43/8<br>KRISHNA<br>COLONY                          | INDIA   | HARYANA          | 127021   | IN30094010148686                | 60.00                | 02-Dec-2017                             |
| ASHA<br>GUPTA                   | NA                           | 705, B-2 WARD<br>NO-3 MEHAURLI<br>DELHI                     | INDIA   | DELHI            | 110030   | 1203350300063896                | 63.00                | 02-Dec-2017                             |
| ASHA<br>GUPTA                   | TRILOK<br>CHAND<br>GUPTA     | RAJPURA WARD<br>KARAMA JI GALI<br>SHASTRI MARKET<br>BARAN   | INDIA   | RAJASTHAN        | 325205   | IN30105510428584                | 60.00                | 02-Dec-2017                             |
| ASHA<br>GUPTA                   | S L GUPTA                    | AZAMGARH<br>ROAD SHAHGANJ<br>JAUNPUR U P                    | INDIA   | UTTAR<br>PRADESH | 223101   | IN30311610042570                | 57.00                | 02-Dec-2017                             |
| ASHA<br>MEHTA                   | NA                           | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000021                 | 60.00                | 02-Dec-2017                             |
| ASHA<br>PRAKASH<br>DESHMUK<br>H | PRAKASH<br>J<br>DESHMUK<br>H | KIRTI NAGAR<br>GORAKSHAN<br>ROAD AKOLA                      | INDIA   | MAHARASHTR<br>A  | 444001   | IN30220110321279                | 107.00               | 02-Dec-2017                             |
| ASHA<br>RAMANN<br>A<br>DEVAKAR  | NA                           | MADHURA<br>COLONY, BLOCK<br>D-002, KUSUGAL<br>ROAD,         | INDIA   | KARNATAKA        | 580023   | IN30226911917810                | 100.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHA<br>RAMESHC<br>HANDRA<br>DAVE  | RAMESHC<br>HANDRA<br>DAVE  | 845/1,HIRA-JAIN<br>SOCIETY, GOKUL<br>NIVAS,<br>RAMNAGAR,SAB<br>ARMATI<br>AHMEDABAD         | INDIA   | GUJARAT           | 380005   | 1301520000015900                | 63.00                | 02-Dec-2017                             |
| ASHA<br>RANI                       | NA                         | 267 A MODEL<br>TOWN NEAR DR<br>ND GUPTA<br>MODEL TOWN                                      | INDIA   | HARYANA           | 125005   | IN30290240097468                | 63.00                | 02-Dec-2017                             |
| ASHA<br>SHARMA                     | TULSIDAS<br>SHARMA         | SHYAM<br>MANOHAR<br>NAGAR 1ST LANE<br>CHOPASNI<br>VILLAGE<br>JODHPUR<br>RAJASTHAN<br>INDIA | INDIA   | RAJASTHAN         | 342001   | IN30267933237245                | 200.00               | 02-Dec-2017                             |
| ASHA<br>SHRIVAST<br>AVA            | NA                         | B-471, NFL<br>TOWNSHIP<br>VIJAYPUR GUNA  | INDIA   | MADHYA<br>PRADESH | 473111   | 1301930000140813                | 200.00               | 02-Dec-2017                             |
| ASHABEN<br>NIRMALK<br>UMAR<br>JAIN | NIRMALK<br>UMAR<br>JAIN    | B/34<br>MIRANAGAR<br>NEAR SOUTH<br>ZONE OFFICE<br>UDHNA SURAT                              | INDIA   | GUJARAT           | 394220   | 1202990005019397                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHABEN<br>PREMALK<br>UMAR<br>MODI | PREMALK<br>UMAR G<br>MODI  | OPP.WATER<br>TENK BUKDI<br>PATAN - N.G.   | INDIA   | GUJARAT           | 384265   | IN30034320056544                | 63.00                | 02-Dec-2017                             |
| ASHEEM<br>KUMAR<br>BANERJEE        | ANIL<br>KUMAR<br>BANERJEE  | CENTRAL BANK<br>OF INDIA AT PO<br>BIJURI ANUPPUR<br>ANUPPUR   | INDIA   | MADHYA<br>PRADESH | 484440   | 1303870000153090                | 213.00               | 02-Dec-2017                             |
| ASHIM<br>CHAKRAB<br>ORTY           | NA                         | HOUSE NO. A- 35<br>CHANDER VIHAR<br>MANDAWALI,<br>FAZALPUR DELHI  | INDIA   | DELHI             | 110092   | 1201640000051218                | 60.00                | 02-Dec-2017                             |
| ASHIM<br>KUMAR<br>MUKHERJ<br>EE    | NA                         | CENTRAL BANK<br>OF INDIA  | INDIA   | BIHAR             | 852113   | IN30133020115644                | 133.00               | 02-Dec-2017                             |
| ASHIM<br>NANDI                     | SANTOSH<br>KUMAR<br>NANDI  | FLAT -<br>3A,VRINDAVAN<br>APARTMENT<br>UDHOW<br>BABULANE<br>(SAHAY<br>COMPOUND<br>THARPAKHNA ,<br>RANCHI RANCHI | INDIA   | JHARKHAND         | 834001   | 1201092600158859                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name            | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|---------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| ASHIS<br>KUMAR<br>MANDAL | LATE<br>SAMBHU<br>NATH<br>MANDAL      | VILL & PO<br>GOBINDA DHAM<br>PS<br>GANGAJALGHATI<br>BANKURA<br>BANKURA                  | INDIA   | WEST BENGAL      | 722169   | 1303870000200361                | 60.00                | 02-Dec-2017                             |
| ASHIS<br>SENGUPT<br>A    | LATE<br>GANGADH<br>AR<br>SENGUPT<br>A | SUBHALAYA,<br>BAGHAJATIN<br>PARK SILIGURI   | INDIA   | WEST BENGAL      | 734001   | 1303870000127412                | 80.00                | 02-Dec-2017                             |
| ASHISH<br>AGARWAL        | BABULAL<br>AGARWAL                    | SURAJ NIWAS,<br>NAYA BAZAR<br>NEAR<br>RAJBHANDAR, PO-<br>SILIGURI DISTT.-<br>DARJEELING | INDIA   | WEST BENGAL      | 734005   | 1201910100204987                | 160.00               | 02-Dec-2017                             |
| ASHISH<br>AGARWAL        | NA                                    | A 32 , PRATAP<br>NAGAR JAIPUR<br>HOUSE AGRA<br>AGRA                                     | INDIA   | UTTAR<br>PRADESH | 282010   | IN30088814975114                | 60.00                | 02-Dec-2017                             |
| ASHISH<br>ANAND          | JITENDRA<br>PRAKASH<br>ANAND          | PRAHLAD<br>COLONY CIVIL<br>LINES BASTI  | INDIA   | UTTAR<br>PRADESH | 272001   | IN30177410861751                | 100.00               | 02-Dec-2017                             |
| ASHISH<br>ASHOK<br>DOSHI | ASHOK<br>DOSHI                        | 1098/15 MODEL<br>COLONY 2/4<br>PAYAL APTS<br>PUNE                                       | INDIA   | MAHARASHTR<br>A  | 411016   | IN30115120157740                | 63.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|---------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHISH<br>GARG                | BAL<br>KISHAN<br>GARG           | MAHESHWARI<br>COLONY<br>MADANGANJ<br>KISHANGARH<br>DIST.AJMER<br>KISHANGARH | INDIA   | RAJASTHAN         | 305801   | 1201770100135372                | 63.00                | 02-Dec-2017                             |
| ASHISH<br>GOYAL               | NA                              | 194, ARYA<br>NAGAR, ALWAR   | INDIA   | RAJASTHAN         | 301001   | 1201210100132959                | 300.00               | 02-Dec-2017                             |
| ASHISH<br>GUPTA               | SUNDER<br>LAL<br>GUPTA          | 1789 A SECTOR 6<br>KARNAL<br>HARYANA  | INDIA   | MAHARASHTR<br>A   | 999999   | IN30290240126394                | 63.00                | 02-Dec-2017                             |
| ASHISH<br>GUPTA               | RAMESH<br>KUMAR<br>GUPTA        | 2 GHA 9<br>JAWAHAR<br>NAGAR JAIPUR  | INDIA   | MAHARASHTR<br>A   | 999999   | 1201770100206732                | 60.00                | 02-Dec-2017                             |
| ASHISH<br>HANDA               | VIJAY<br>KUMAR<br>HANDA         | 37-38GAUTAM<br>NAGAR<br>KAPURTHALA<br>ROAD<br>JALANDHAR                     | INDIA   | PUNJAB            | 144008   | 1201090000415918                | 100.00               | 02-Dec-2017                             |
| ASHISH<br>HARSHAD<br>RAI SHAH | NA                              | 1/46, WAMAN,<br>GARODIA<br>NAGAR,<br>GHATKOPAR(E),<br>MUMBAI                | INDIA   | MAHARASHTR<br>A   | 400077   | 1202810000001733                | 63.00                | 02-Dec-2017                             |
| ASHISH<br>JAIN                | SUJANMA<br>L JAIN               | 2 NEW MAHESH<br>NAGAR INDORE  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30154918944862                | 63.00                | 02-Dec-2017                             |
| ASHISH<br>KHANDEL<br>WAL      | RAMSHAR<br>AN<br>KHANDEL<br>WAL | 86, SHOPPING<br>CENTRE KOTA   | INDIA   | RAJASTHAN         | 324007   | 1301760000084622                | 63.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHISH<br>KUMAR<br>AGRAWAL    | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000022                | 60.00                | 02-Dec-2017                             |
| ASHISH<br>KUMAR<br>PATHAK     | BALRAM<br>PRASAD<br>PATHAK | H.NO. 429,<br>SHASTRI WARD,<br>SAGAR  | INDIA   | MADHYA<br>PRADESH | 470001   | 1203460000076500                | 100.00               | 02-Dec-2017                             |
| ASHISH<br>KUMAR<br>PAUL       | SATYA<br>NARAYAN<br>PAUL   | 121/11, RAJIA<br>BANDHA, P.O.<br>BAHARAGORA,<br>DIST. EAST<br>SINGHBHUM<br>JAMSHEDPUR | INDIA   | JHARKHAND         | 832101   | 1303870000185566                | 60.00                | 02-Dec-2017                             |
| ASHISH<br>KUMAR<br>SINGH      | NA                         | N-135/8 TELCO<br>COLONY P.O.-<br>TELCO<br>JAMSHEDPUR                                  | INDIA   | JHARKHAND         | 831004   | 1203840000346964                | 96.00                | 02-Dec-2017                             |
| ASHISH<br>KUMAR<br>TIWARI     | SHRI S S<br>TIWARI         | CENTRAL BANK<br>OF INDIA<br>BRANCH - HIDLI<br>DISTT. BETUL<br>HIDLI                   | INDIA   | MADHYA<br>PRADESH | 460110   | 1303870000101854                | 60.00                | 02-Dec-2017                             |
| ASHISH<br>OMPRAKA<br>SH KABRA | O R<br>KABRA               | 406 SANIWAR<br>PETH C/O S G<br>MUNDADA PUNE   | INDIA   | MAHARASHTR<br>A   | 411030   | IN30051312361519                | 63.00                | 02-Dec-2017                             |



| Name                                | Father/<br>Husband<br>Name          | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| ASHISH<br>PRAKASH                   | ANIL<br>KUMAR<br>CHAUDHARY          | C/O SRI SATYA<br>NARAIN<br>CHOUDHARY<br>LOHIA NAGAR<br>CHOWK SUPAUL             | INDIA   | BIHAR            | 852131   | 1201910100314897                | 60.00                | 02-Dec-2017                             |
| ASHISH R<br>CHEDA                   | NA                                  | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000023                | 60.00                | 02-Dec-2017                             |
| ASHISH R<br>SHAH                    | NA                                  | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000024                | 63.00                | 02-Dec-2017                             |
| ASHISH S<br>TRIVEDI                 | NA                                  | E 104 GANGOTRI<br>APARTMENT<br>NEAR SHAILRAJ<br>TOWER<br>VASTRAPUR<br>AHMEDABAD | INDIA   | GUJARAT          | 380015   | IN30047642141327                | 60.00                | 02-Dec-2017                             |
| ASHISH<br>SHRIVAST<br>AWA           | LAXMINA<br>RAYAN<br>SHRIVAST<br>AWA | C/O CENTRAL<br>BANK OF INDIA<br>RAHETGAON<br>DISTT HARDA<br>RAHEGAON            | INDIA   | MAHARASHTR<br>A  | 999999   | 1303870000142840                | 107.00               | 02-Dec-2017                             |
| ASHISH<br>VERMA                     | RAM<br>SAGAR<br>VERMA               | 224/3 AVAS<br>VIKAS COLONY<br>UNNAO   | INDIA   | UTTAR<br>PRADESH | 209801   | IN30055610239163                | 60.00                | 02-Dec-2017                             |
| ASHIT<br>CHANDUB<br>HAI AMIN<br>HUF | CHANDUB<br>HAI G<br>AMIN            | 'SONAL' OPP<br>BASERA APT<br>GORTI ROAD<br>VADODARA                             | INDIA   | GUJARAT          | 390007   | 1301670000193892                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| ASHOK<br>AGARWAL                  | DURGA<br>PRASAD<br>AGARWAL | NAYASARAK<br>CUTTACK ORISSA  | INDIA   | ORISSA          | 753002   | IN30021412969833                | 63.00                | 02-Dec-2017                             |
| ASHOK<br>ARAKERI                  | NA                         | B/H HANUMAN<br>TEMPLE,H NO<br>86/B, GYANGA<br>BAWADI,NEHARU<br>NAGAR, ATHANI<br>ROAD,NEAR<br>KSRTC DEPT II | INDIA   | KARNATAKA       | 586101   | IN30023911773472                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>BANSAL                   | NA                         | H.NO. 686,<br>SECTOR-14 HISAR  | INDIA   | HARYANA         | 125001   | 1201910500026865                | 63.00                | 02-Dec-2017                             |
| ASHOK<br>BHASKAR                  | VAASDEV<br>SHARMA          | H NO A-150 A-<br>BLOCK NEW<br>AMRITSAR<br>AMRITSAR   | INDIA   | PUNJAB          | 143001   | IN30177410871688                | 63.00                | 02-Dec-2017                             |
| ASHOK<br>BHIMRAO<br>JI<br>KHAWALE | BHIMRAO<br>JI              | C/O PRITI<br>STUDIO, TQ-<br>WARUD, DIST-<br>AMRAVATI<br>WARUD  | INDIA   | MAHARASHTR<br>A | 444906   | 1303580000023499                | 63.00                | 02-Dec-2017                             |
| ASHOK<br>CHOPRA                   | NA                         | COTTAGE NO - 15<br>WEST PATEL<br>NAGAR   | INDIA   | DELHI           | 110008   | IN30020610671365                | 60.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHOK<br>CHOUDHARY           | TEJ SINGH<br>CHOUDHARY            | 75 B G SCHEEM<br>NO 74 C VIJAY<br>NAGAR INDORE  | INDIA   | MADHYA<br>PRADESH | 452010   | IN30076510102660                | 63.00                | 02-Dec-2017                             |
| ASHOK<br>CHOUDHARY           | TEJ SINGH<br>CHOUDHARY            | 75 BG SCHEME<br>NO 74 C VIJAY<br>NAGAR INDORE   | INDIA   | MADHYA<br>PRADESH | 452010   | IN30076510101610                | 63.00                | 02-Dec-2017                             |
| ASHOK<br>DAJI<br>CHAVAN      | NA                                | MIDC KUDAL<br>NEAR OMKAR<br>MANGAL<br>KAYALAYA KUDAL<br>DIST -<br>SINDHUDURG<br>KUDAL | INDIA   | MAHARASHTR<br>A   | 416520   | 1303870000148901                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>DINKARRA<br>O SANAP | DINKARRA<br>O<br>BABURAO<br>SANAP | NEW NAGAR<br>NAKA NAGAR<br>ROAD BHAGWAN<br>NAGAR BEED<br>MAHARASHTRA,<br>INDIA        | INDIA   | MAHARASHTR<br>A   | 431122   | IN30290248158882                | 50.00                | 02-Dec-2017                             |
| ASHOK G                      | GNANA<br>MURTHY                   | 118 4TH MAIN<br>6TH CROSS S R<br>NAGAR<br>BANGALORE                                   | INDIA   | KARNATAKA         | 560027   | IN30135620066407                | 30.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name  | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|-----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| ASHOK G<br>KHAIRNAR       | GIRDHAR                     | B 301 3 RD FLR<br>SANSKRITI BLDG<br>NEELAM NAGAR<br>PHASE 1<br>PRATAPRAO<br>GUJAR RD<br>MULUND EAST<br>MUMBAI | INDIA   | MAHARASHTR<br>A      | 400081   | IN30021410934379                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>GAJANAN<br>PATRE | GAJANAN<br>KUNDLIK<br>PATRE | MR. A.G. PATRE<br>TEH: TIRODI DIST:<br>BALAGHAT<br>BALAGHAT   | INDIA   | MAHARASHTR<br>A      | 999999   | 1201060100116333                | 133.00               | 02-Dec-2017                             |
| ASHOK<br>GANPAT<br>KAMBLE | NA                          | C/O WIPRO LTD<br>POST BOXNO 12<br>TAMBEPURA<br>ROAD AMALNER   | INDIA   | MAHARASHTR<br>A      | 425401   | IN30133019132563                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>GUPTA            | RATTAN<br>LAL               | C/O RAJA<br>TRADERS SHOP<br>NO 90 NEAR<br>FRUIT COMPLEX<br>JAMMU  | INDIA   | JAMMU AND<br>KASHMIR | 180006   | 1303870000159054                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>GUPTA            | NA                          | 178 - I J ,<br>CIRCULAR ROAD<br>MEERUT  | INDIA   | UTTAR<br>PRADESH     | 250001   | 1201911200007222                | 63.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHOK<br>HARI<br>JAGTAP  | NA                         | ANANT, MATE<br>NURSERY ROAD,<br>SAVARKAR<br>NAGAR,<br>GANGAPUR<br>ROAD, NASIK | INDIA   | MAHARASHTR<br>A   | 422013   | 1201750200005091                | 107.00               | 02-Dec-2017                             |
| ASHOK<br>JAIN            | ADESH<br>JAIN              | HOUSE NO 1387<br>URBAN ESTATE<br>11 HISAR HISAR                               | INDIA   | HARYANA           | 125005   | 1203800300001941                | 63.00                | 02-Dec-2017                             |
| ASHOK<br>JOSHI           | NA                         | 9,SUBHASH<br>CHOWK<br>RAJWADA<br>INDORE INDORE                                | INDIA   | MADHYA<br>PRADESH | 452004   | 1301760000204750                | 100.00               | 02-Dec-2017                             |
| ASHOK<br>KASLIWAL        | CHAUTH<br>MAL<br>KASLIWAL  | 16 SRIKRISHNA<br>NAGAR<br>AERODROME<br>ROAD INDORE                            | INDIA   | MADHYA<br>PRADESH | 452005   | IN30076510130745                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KHANDEL<br>WAL  | SHIVLALJI<br>GUPTA         | F-40, RAJAT<br>JAYANTI<br>COMPLEX,<br>VIJAYNAGAR,<br>INDORE                   | INDIA   | MADHYA<br>PRADESH | 452010   | 1201060800005633                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KISAN<br>SABARE | KISAN                      | NEAR MOHNIRAJ<br>TEMPLE NEWASA<br>TAL NEWASA<br>AHMEDANAGAR                   | INDIA   | MAHARASHTR<br>A   | 414603   | 1303870000127203                | 80.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name       | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| ASHOK<br>KONDAJI<br>PINGLE | KONDAJI                          | A/8, AMBIKA<br>DHAM NEW AYRE<br>ROAD,<br>DOMBIVALI<br>MUMBAI<br>Mumbai                            | INDIA   | MAHARASHTR<br>A  | 999999   | 1303870000078526                | 267.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR             | LATE RAM<br>LAKHAN<br>PRASAD     | SHIV NAGAR<br>NORTH POST<br>MORTAM ROAD<br>NAWADA BIHAR   | INDIA   | BIHAR            | 805110   | IN30051314117520                | 213.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR             | RAM<br>PRASAD<br>VERMA           | 1244,SHYAM<br>CHAPRA SHIVAJI<br>NAGAR JHANSI<br>JHANSI  | INDIA   | UTTAR<br>PRADESH | 284003   | 1303870000092551                | 133.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR             | NA                               | B-30/47A-K MOTI<br>JHEEL VARANASI   | INDIA   | UTTAR<br>PRADESH | 221010   | 1202470000021321                | 63.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR             | GANESH<br>PRASAD                 | AT-KATAHARI<br>BAGH ROAD<br>NEAR UDIT RAI<br>CHOTA TELPA<br>CHAPRA                                | INDIA   | BIHAR            | 841301   | 1201092600174201                | 367.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR             | LATE<br>JANAK<br>PRASAD<br>SINGH | EAST OF T. P. S.<br>COLLEGE JANAK<br>KUNJ<br>CHIRAYATAND<br>PO- G. P. O.<br>PATNA, DIST.<br>PATNA | INDIA   | BIHAR            | 800001   | IN30133017981930                | 175.00               | 02-Dec-2017                             |

| Name           | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| ASHOK<br>KUMAR | RAMSURA<br>T PRASAD        | N 8/155 A<br>KAILASH PURI<br>NAWADA B H U<br>VARANASI  | INDIA   | UTTAR<br>PRADESH | 221005   | IN30021411553155                | 213.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR | LATE<br>MADNESH<br>PRASAD  | CENTRAL BANK<br>OF INDIA ZONAL<br>OFFICE<br>MUZAFFARPUR  | INDIA   | BIHAR            | 842001   | IN30155721863780                | 133.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR | MADAN<br>LAL               | 220 A AZAD GALI<br>NEAR BALAJI<br>HOSPITAL HISAR<br>(HARYANA)  | INDIA   | HARYANA          | 125001   | IN30094010248897                | 126.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR | NARAYAN<br>BHAGAT          | S/O DR NARAYAN<br>BHAGAT C/O<br>KUSHWAHA<br>MEDICINE<br>CORNER VILL<br>KOLHUA<br>PAIGAMBERPUR<br>ANCHAL KANTI<br>MUZAFFARPUR | INDIA   | BIHAR            | 843108   | IN30302850357105                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR | NA                         | VILL MADHI<br>BUDDHA POST<br>BHOLA   | INDIA   | UTTAR<br>PRADESH | 250001   | IN30155720993369                | 40.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHOK<br>KUMAR            | NATHU<br>RAM               | NEHRU MANDI<br>ROAD, BAGHA<br>PURANA, PUNJAB                                      | INDIA   | PUNJAB            | 142038   | IN30236510225804                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>AGRAWAL | DAMODA<br>R<br>AGRAWAL     | 19/12, Y. N.<br>ROAD, VISHRAM<br>COLONY, INDORE<br>(M.P.)                         | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310036506                | 63.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>AGRAWAL | DAMODA<br>R<br>AGRAWAL     | 19/12, Y. N.<br>ROAD,<br>MALWAMIL,<br>INDORE (M.P.)                               | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310220543                | 63.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>AGRAWAL | NA                         | K 23/104 DOODH<br>VINAYAK<br>VARANASI   | INDIA   | UTTAR<br>PRADESH  | 221001   | 1302590000444170                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>AHUJA   | JIWAN<br>DASS<br>AHUJA     | H NO 2223<br>WARD NO 12<br>SHASHTRI<br>COLONY RADAUR<br>DISTT<br>YAMUNANAGAR      | INDIA   | HARYANA           | 135133   | IN30133020129250                | 133.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>ARORA   | RAM<br>PRAKASH<br>ARORA    | A - 250<br>RAJENDRA<br>NAGAR BAREILLY   | INDIA   | UTTAR<br>PRADESH  | 243122   | IN30118620100889                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>BANSAL  | AMBA<br>PARSHAD            | H.NO.- B- 7/73W-<br>11/1205,<br>JAWAHAR<br>NAGAR, GALI NO.-<br>8, MOGA,<br>PUNJAB | INDIA   | PUNJAB            | 142001   | IN30236510185016                | 63.00                | 02-Dec-2017                             |



| Name                              | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHOK<br>KUMAR<br>BHATI           | B K BHATI                  | 106<br>KARAMCHARI<br>COLONY STATION<br>ROAD DEWAS   | INDIA   | MADHYA<br>PRADESH | 455001   | 1303870000043805                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>CHAKRAV<br>ARTI | JAI<br>MANGAL<br>MANDAL    | 25,HERITAGE<br>GARDEN,H B<br>ROAD NEAR<br>ARMY<br>CANTT.GATE NO-<br>1 DIPA<br>TOLI,RANCHI<br>RANCHI | INDIA   | JHARKHAND         | 834009   | 1303870000156053                | 107.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>CHAUDHA<br>RY   | LATE H L<br>CHAUDHA<br>RY  | H.NO.- 16-C, DDA<br>- LIG FLAT,<br>POCKET - 12,<br>JASOLA VIHAR,<br>NEW DELHI                       | INDIA   | DELHI             | 110025   | IN30236510258064                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>CHOURASI<br>A   | NA                         | KH NO 58/187,<br>BEHIND 9TH<br>BLOC<br>BHANPURI,NEAR<br>BINDAL ISPAT<br>INDUSTRIAL<br>AREA RAIPUR   | INDIA   | CHHATTISGAR<br>H  | 493221   | 1303870000195952                | 63.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHOK<br>KUMAR<br>DEB       | LATE ANIL<br>KUMAR<br>DEB     | C/O ALKA RUDRA<br>RUDRA<br>COMPOUND<br>ALKAPURI,P.O.<br>ANISABAD<br>PATNA                                  | INDIA   | BIHAR             | 800002   | IN30112716824533                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>DEVISETTY | DEVISETTI<br>VEERABH<br>ADRAM | H NO 1 32<br>MUSTIKUNTLA<br>POST KHAMMAM<br>DIST   | INDIA   | ANDHRA<br>PRADESH | 507204   | 1204340000026048                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>DUSAD     | RADHEY<br>SHYAM<br>DUSAD      | C 17 GREEN PARK<br>MAIN NEW DELHI  | INDIA   | DELHI             | 110016   | IN30021411959951                | 63.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>GOYAL     | J P GUPTA                     | 19/37<br>HANUMANPURI<br>MAHENDRA<br>NAGAR ALIGARH<br>ALIGARH   | INDIA   | UTTAR<br>PRADESH  | 202001   | 1303870000044720                | 107.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>GUPTA     | NA                            | B - 2/206<br>PASCHIM VIHAR   | INDIA   | DELHI             | 110063   | IN30020610204656                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>GUPTA     | RAJ<br>NARAIN<br>GUPTA        | C/O A.V.STEEL<br>CORP. GOPI RAM<br>COMPLEX MODI<br>MILL ROAD<br>MANDI<br>GOBINDGARH<br>MANDI<br>GOBINDGARH | INDIA   | PUNJAB            | 147301   | 1303870000148268                | 63.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHOK<br>KUMAR<br>GUPTA  | MAHABIR<br>PRASAD<br>GUPTA | H.N. 144 NEHRU<br>NAGAR JAITHRA  | INDIA   | UTTAR<br>PRADESH  | 207249   | 1203270000098900                | 50.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>GUPTA  | LATE S R<br>GUPTA          | 127/344,W-1<br>SAKET NAGAR<br>KANPUR   | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000122262                | 187.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>JAIN   | M L JAIN                   | C/O SHRI VEER<br>KIRANA<br>BHANDAR<br>NAMAK MANDI<br>KATRA BAZAR<br>SAGAR MP | INDIA   | MADHYA<br>PRADESH | 470002   | IN30133019221599                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>JAIN   | RAM<br>CHANDRA<br>JAIN     | C-35 INDIRA<br>COLONY<br>BURHANPUR   | INDIA   | MADHYA<br>PRADESH | 450331   | 1301760000500290                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>JAIN   | SNIKHAR<br>CHAND<br>JAIN   | H.NO.18/317,<br>BAZAR KALA,<br>BARAUT,<br>BAGHPAT,<br>HARYANA                | INDIA   | UTTAR<br>PRADESH  | 250611   | IN30236510337328                | 63.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>JHAWAR | NA                         | C/O PLICARE<br>CRANES MFG.<br>CO. 56, NETAJI<br>SUBHAS ROAD                  | INDIA   | WEST BENGAL       | 700001   | IN30210510005898                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>JOSHI  | NA                         | C-12, STREET-1<br>SHASTRI NAGAR<br>HARIDWAR ROAD<br>DEHRADUN                 | INDIA   | UTTARAKHAN<br>D   | 248001   | 1201060400052752                | 50.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHOK<br>KUMAR<br>KATAREY                      | HARI<br>SHANKAR<br>KATARY      | 69, OLD<br>COLONY,HOUSIN<br>BOARD COLONY<br>OPP.GAYATRI<br>MANDIR 2nd<br>LINE WARD NO-<br>18<br>HOSHANGABAD | INDIA   | MADHYA<br>PRADESH | 461001   | 1204330000018751                | 65.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>LADHA                        | KASHI<br>NATH<br>LADHA         | 8/1 KATRA GALI<br>SADAR VARANASI<br>UTTAR PRADESH   | INDIA   | UTTAR<br>PRADESH  | 221001   | IN30045011992978                | 113.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>MAHAJAN                      | SHREE<br>MOTILAL<br>MAHAJAN    | 13 GHANDA<br>CHOKE<br>KHARGONE  | INDIA   | MADHYA<br>PRADESH | 451001   | 1201060800049301                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>MALIK                        | RAM<br>PRAKASH                 | 128 M.C.<br>COLONY HISAR  | INDIA   | HARYANA           | 125001   | IN30094010054079                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>MANOHA<br>R PRASAD<br>SAHANI | MANOHA<br>R PRASAD             | JAPES BUNGLOW<br>INCOME TAX<br>COLONY OLD<br>JALNA JALNA  | INDIA   | MAHARASHTR<br>A   | 431203   | 1303870000194171                | 63.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>MEHTA                        | SHRI<br>BABU<br>RAM            | LIC OF INDIA G T<br>ROAD DASUYA<br>DISTT<br>HOSHIARPUR<br>PUNJAB  | INDIA   | PUNJAB            | 144205   | IN30114310067424                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>MEHTA                        | SHRI<br>PREM<br>CHAND<br>MEHTA | 9 DIWAN<br>COLONY KARNAL  | INDIA   | HARYANA           | 132001   | 1202290000066060                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHOK<br>KUMAR<br>NAGAR   | SH P N<br>NAGAR            | FLAT NO. 127,<br>BLOCK - C<br>SECTOR- 19,<br>ROHINI DELHI                | INDIA   | DELHI             | 110085   | 1203340000025241                | 200.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>NAGIA   | RAM<br>SWAROOP<br>NAGIA    | C - 6/ 26<br>LAWRENCE ROAD<br>DELHI                                      | INDIA   | DELHI             | 110035   | IN30096610301922                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>NEHRA   | DULI<br>CHAND              | CENTRAL BANK<br>OF INDIA<br>EXT.COUNTER K L<br>JALAN EYE HOSP<br>BHIWANI | INDIA   | HARYANA           | 127021   | 1303870000093439                | 213.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>PANDEY  | NA                         | JABDA ROAD<br>SARKANDA<br>BILASPUR                                       | INDIA   | CHHATTISGAR<br>H  | 495001   | 1601010000335307                | 200.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>PANDEY  | NA                         | CENTRAL BANK<br>OF INDIA<br>MATHAULI<br>MATHAULI<br>KUSHINAGAR           | INDIA   | UTTAR<br>PRADESH  | 274301   | 1303870000161095                | 80.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>PORWAL  | BABULAL<br>PORWAL          | 84, BANGANGA<br>MAIN ROAD<br>INDORE                                      | INDIA   | MADHYA<br>PRADESH | 452015   | 1301760000208964                | 300.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>PUPNEJA | NA                         | Bl.625/1,KUNDA<br>N PURI CIVIL<br>LINES LUDHIANA                         | INDIA   | PUNJAB            | 141001   | IN30045011280316                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHOK<br>KUMAR<br>RAI          | C P RAY<br>SHARMA             | QTR NO UM 2<br>DIGWADIH NO 10<br>N D TATA NEW<br>COLONY P O<br>JELGORA<br>DHANBAD               | INDIA   | JHARKHAND         | 828110   | IN30290240865045                | 63.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>SACHDA       | NA                            | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000025                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>SAHEWAL<br>A | CHAMPA<br>LAL<br>SAHEWAL<br>A | 59 NEW ANAZ<br>MANDI NOHAR<br>NOHAR   | INDIA   | RAJASTHAN         | 335523   | 1202990005137793                | 43.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>SHAH         | VISHVANA<br>TH SHAH           | DX-B-2,<br>CHARIMLI<br>BHOPAL   | INDIA   | MADHYA<br>PRADESH | 462016   | 1203160000145319                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>SHARMA       | RAM<br>AVTAR<br>SHARMA        | TALCHER TOWN,<br>TALCHER DIST-<br>ANGUL, ANGUL,<br>ORISSA                                       | INDIA   | ORISSA            | 759107   | IN30226911880361                | 63.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>SHUKLA       | NA                            | A-19 GREEN<br>ORCHID AVANI<br>VIHAR DALDAL<br>SEONI ROAD<br>BEHIND KALYAN<br>GAS MOVA<br>RAIPUR | INDIA   | CHHATTISGAR<br>H  | 492007   | 1303870000057501                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHOK<br>KUMAR<br>SINGH | DR<br>CHANDRA<br>DEO<br>SINGH      | CENTRAL BANK<br>OF INDIA MAIN<br>ROAD BHADOHI<br>BHADOHI   | INDIA   | UTTAR<br>PRADESH  | 221005   | 1303870000094637                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>SINGH | HETRAM<br>SUKDEVE                  | CENTRAL BANK<br>OF INDIA OPP<br>MEDICAL<br>COLLAGE ROAD<br>TILWARAGHAT<br>JABALPUR   | INDIA   | MADHYA<br>PRADESH | 482001   | 130387000009605                 | 267.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>SINGH | NA                                 | H. NO. 77 MOH-<br>CHITRAGUPTA<br>NAGAR DIST-<br>PATNA  | INDIA   | BIHAR             | 800020   | 1203840000284978                | 107.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>SINGH | CHITARAN<br>JAN<br>PRASAD<br>SINGH | C/O CRP SINGH<br>DALMA BASE<br>COLONY NH 33<br>SUMITRA SADAN<br>PO MGM BESIDE<br>VASUNDHARA<br>ESTATE MANGO<br>DIMNA<br>JAMSHEDPUR | INDIA   | JHARKHAND         | 831018   | IN30125029019069                | 267.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>SONY  | OM<br>PRAKASH<br>SONY              | VILL/PO- RANI KI<br>SARAI<br>AZAMGARH  | INDIA   | UTTAR<br>PRADESH  | 276207   | IN30155721764379                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name     | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| ASHOK<br>KUMAR<br>SRIVASTA<br>VA | SRI S P<br>SRIVASTA<br>VA      | MANDIYAON<br>GAON ROAD, SEC-<br>I, JANKIPURAM,<br>BEHIND ASTHA<br>GENERAL STORE<br>LUCKNOW                   | INDIA   | UTTAR<br>PRADESH     | 226020   | 1203270000122829                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>THAKUR         | GOVERDH<br>AN SI NGH<br>THAKUR | C/O CENTRAL<br>BANK OF INDIA<br>SHALIMAR ROAD<br>JAMMU JAMMU   | INDIA   | JAMMU AND<br>KASHMIR | 180001   | 1303870000030120                | 213.00               | 02-Dec-2017                             |
| ASHOK<br>KUMAR<br>VERMA          | NA                             | 124A/432-33<br>FLAT NO-6 ,<br>BLOCK -11<br>GOVIND NAGAR  | INDIA   | UTTAR<br>PRADESH     | 208006   | IN30155722207079                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>LAXMANR<br>AO<br>AVHAD  | LAXMANR<br>AO                  | RM-66, MIDC<br>WALUJ<br>AURANGABAD<br>AURANGABAD   | INDIA   | MAHARASHTR<br>A      | 431136   | 1303870000175112                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>MAHADE<br>O UDAPI       | MAHADE<br>O                    | 122/8,<br>RENUKAMAL<br>BUNGLOW NEAR<br>KRISHDEVATA<br>NAGAR<br>BHIGWAN ROAD<br>BARAMATI DIST<br>PUN BARAMATI | INDIA   | MAHARASHTR<br>A      | 413102   | 1303870000138914                | 107.00               | 02-Dec-2017                             |



| Name                             | Father/<br>Husband<br>Name   | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHOK<br>MAHASUK<br>HLAL<br>SHAH | MAHASUK<br>HLAL              | AMI PATEL<br>COLONY - 7<br>ROAD NO 4<br>JAMNAGAR                                | INDIA   | GUJARAT           | 361008   | 1203320001239929                | 100.00               | 02-Dec-2017                             |
| ASHOK<br>MANDHA<br>NI            | NARSUMA<br>L<br>MANDHA<br>NI | C/O BHARAT<br>SALES BHARAT<br>MEDICIN CENTRE<br>MEDICAL<br>COLONY RAIPUR        | INDIA   | CHHATTISGAR<br>H  | 492001   | 1201060000811276                | 63.00                | 02-Dec-2017                             |
| ASHOK<br>MANGAL                  | NA                           | 31/1, NEW<br>PALASIA,<br>'SEEMARCH',<br>OPP. OM SHANTI<br>BHAWAN,               | INDIA   | MADHYA<br>PRADESH | 452003   | IN30198310009012                | 100.00               | 02-Dec-2017                             |
| ASHOK<br>MISHRA                  | LATE<br>SRIDHAR<br>MISHRA    | 402, KESHARI<br>PALACE,<br>PAIKANAGAR<br>BHUBANESWAR                            | INDIA   | ORISSA            | 751003   | 1303870000139111                | 133.00               | 02-Dec-2017                             |
| ASHOK<br>NARAYAN<br>GOUDAR       | NARAYAN                      | 288/1/65 NEAR G<br>R B C C LAXMI<br>LAYOUT TQ<br>GOKAK DIST<br>BELGAUM<br>GOKAK | INDIA   | KARNATAKA         | 591307   | IN30113526701095                | 63.00                | 02-Dec-2017                             |
| ASHOK<br>OCHHAVL<br>AL<br>PANDYA | OCHHAVL<br>AL T<br>PANDYA    | AT/PO - DIGAS TA<br>- KAMREJ DI -<br>SURAT DIGAS<br>SURAT                       | INDIA   | GUJARAT           | 394180   | 1201860000340339                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHOK<br>PANCHAL                   | SHRI RAM<br>NARAYAN<br>PANCHAL | 227TILAK NAGAR<br>EXTN INDORE<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452018   | IN30076510112094                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>PATEL                     | LATE<br>RASIK LAL<br>PATEL     | AT PO<br>MANOHARPUR<br>NEAR POST<br>OFFICE DISTT (W)<br>SINGHBHUM<br>JHARKHAND | INDIA   | JHARKHAND         | 833104   | IN30165310039756                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>RADHAKIS<br>AN<br>CHANDAK | RADHAKIS<br>AN                 | NEAR BALAJI<br>MANDIR SARAF<br>KHAMGAON  | INDIA   | MAHARASHTR<br>A   | 444303   | 1302310000062775                | 50.00                | 02-Dec-2017                             |
| ASHOK<br>RAJIAH<br>BODDU           | RAJIAH                         | ROOM NO 302 S<br>J ARCADE CAR<br>STREET KARKALA                                | INDIA   | KARNATAKA         | 574104   | 1201320000662897                | 133.00               | 02-Dec-2017                             |
| ASHOK<br>RATANLAL<br>BHANDAR<br>I  | NA                             | GANDHI CHOWK<br>WANI DIST<br>YAVATMAL  | INDIA   | MAHARASHTR<br>A   | 445304   | IN30112715569974                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>RATHORE                   | NA                             | G. NO. -1,<br>NARAYANPURA,<br>SANWER ROAD,                                     | INDIA   | MADHYA<br>PRADESH | 456010   | IN30198310212834                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| ASHOK<br>SHARMA                   | NA                         | 5/23 NEAR<br>RAJENDRA<br>NAGAR<br>PANNALAL FARM<br>PRITIBHA<br>COLONY       | INDIA   | UTTAR<br>PRADESH    | 202001   | IN30155721000084                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>SHARMA                   | NA                         | H NO 299 STREET<br>NO 5 A<br>AGGARSAIN<br>COLONY                            | INDIA   | HARYANA             | 125055   | IN30240410172298                | 100.00               | 02-Dec-2017                             |
| ASHOK<br>SOOD                     | S C SOOD                   | B-205, SECTOR-3<br>NEW SHIMLA<br>SHIMLA SHIMLA                              | INDIA   | HIMACHAL<br>PRADESH | 171009   | 1303870000046390                | 63.00                | 02-Dec-2017                             |
| ASHOK<br>THAKUR                   | LATE<br>RAMJEE<br>THAKUR   | ASHOK THAKUR<br>PANCH MUKHI<br>CHOWK WARD<br>NO. 14<br>MADHEPURA            | INDIA   | BIHAR               | 852113   | IN30133020115599                | 107.00               | 02-Dec-2017                             |
| ASHOK<br>TILOKCHA<br>ND<br>AJMERA | TILOKCHA<br>ND<br>AJMERA   | N9 H 25/1<br>HUDCO<br>AURANGABAD  | INDIA   | MAHARASHTR<br>A     | 431003   | IN30177411571835                | 60.00                | 02-Dec-2017                             |
| ASHOK<br>VEDU<br>TAYADE           | VEDU                       | 4, DEODATTA<br>APARTMENTS<br>ANAND NAGAR<br>GANGAPUR<br>ROAD NASIK<br>NASIK | INDIA   | MAHARASHTR<br>A     | 422013   | 1303870000161285                | 160.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name               | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHOK<br>VISHUPAN<br>T KUKDE  | VISHNUPA<br>NT<br>DEVIDAS<br>KUKDE       | SHRADHA NEW<br>RAVI NAGAR<br>AMRAVATI  | INDIA   | MAHARASHTR<br>A   | 444605   | IN30133019960175                | 100.00               | 02-Dec-2017                             |
| ASHOK<br>VITHALRA<br>O SHINDE | VITHALRA<br>O<br>MADHAV<br>RAO<br>SHINDE | NEAR BUS STAND<br>MILL ROAD<br>NANDED  | INDIA   | MAHARASHTR<br>A   | 431601   | IN30177411538801                | 133.00               | 02-Dec-2017                             |
| ASHOK<br>WADHWA               | NA                                       | 4835 STREET NO<br>7 MOHAN<br>NAGAR<br>SULTANWIND<br>ROAD   | INDIA   | PUNJAB            | 143001   | IN30133018044276                | 150.00               | 02-Dec-2017                             |
| ASHOK<br>WANI                 | NA                                       | 17 B LALA LAJPAT<br>RAI COLONY<br>RAISEN ROAD  | INDIA   | MADHYA<br>PRADESH | 462001   | IN30133020112947                | 60.00                | 02-Dec-2017                             |
| ASHOKE<br>GANGULY             | SUDHIR<br>GANGULY                        | UNITED INDIA<br>INSURANCE CO<br>LTD REGIONAL<br>OFFICE NO 1<br>KANCHENJUNGA<br>8TH FLOOR 18<br>BARAKHAMBA<br>ROAD NEW<br>DELHI | INDIA   | DELHI             | 110001   | IN30154916767016                | 60.00                | 02-Dec-2017                             |
| ASHOKE<br>KUMAR<br>AGARWAL    | NA                                       | BARAKAR ROAD<br>PURULIA  | INDIA   | WEST BENGAL       | 723101   | 1304140000957354                | 60.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name     | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| ASHOKE<br>KUMAR<br>SAHA                | LATE<br>RADHASH<br>YAM<br>SAHA | C/O RASHBEHARI<br>MONDAL PO-<br>KHARAGPUR<br>NEAR GAIKATA<br>PRIMARY<br>SCHOOL DIST-<br>PASCHIM<br>MIDNAPUR. | INDIA   | WEST BENGAL     | 721301   | IN30201710068713                | 205.00               | 02-Dec-2017                             |
| ASHOKKU<br>MAR R<br>RADIA              | RANCHHO<br>DDAS S<br>RADIA     | DHUP CHHAV<br>UGANDAROAD<br>PORBANDAR  | INDIA   | GUJARAT         | 360575   | IN30290240457106                | 60.00                | 02-Dec-2017                             |
| ASHOKKU<br>MAR<br>SHANTILA<br>L RATHOD | SHANTILA<br>L                  | A/P.PETH<br>VADGAON<br>TAL.HATKANGAL<br>E<br>DIST.KOLHAPUR<br>PETH VADGAON                                   | INDIA   | MAHARASHTR<br>A | 416112   | 1202890000389519                | 60.00                | 02-Dec-2017                             |
| ASHOKKU<br>MAR<br>TRIVEDI              | GUNVANT<br>RAI<br>TRIVEDI      | NEAR GAYATRI<br>TEMPLE<br>JAFARABAD<br>ROAD RAJULA<br>CITY RAJULA  | INDIA   | GUJARAT         | 365560   | IN30103924064123                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHOKKU<br>MAR<br>TULSIDAS<br>HASSANI | TULSIDAS<br>HASSANI        | 14 CHHAVANI<br>PARK AIRPORT<br>ROAD HANSOL<br>TALAWADI<br>SARDAR NAGAR<br>AHMEDABAD | INDIA   | GUJARAT           | 382475   | IN30127630086756                | 100.00               | 02-Dec-2017                             |
| ASHRAFB<br>HAI M<br>KONDHIY<br>A      | NA                         | POST-PATDI, DIST-<br>SURENDRANAGA<br>R,   | INDIA   | GUJARAT           | 382765   | IN30166110015957                | 60.00                | 02-Dec-2017                             |
| ASHRAFIB<br>EN A<br>HUSENI            | ABBASBH<br>AI HUSENI       | KUTBI ICE<br>FACTORY,<br>BHAIRAVPARA,<br>PALITANA.                                  | INDIA   | GUJARAT           | 364270   | IN30097410793757                | 60.00                | 02-Dec-2017                             |
| ASHTBHUJ<br>A PRASAD<br>PANDEY        | RAM<br>NARAYAN<br>PANDEY   | CENTRAL BANK<br>OF INDIA<br>DUNGARIYA<br>CHHAPARA<br>SEONI<br>CHHAPARA              | INDIA   | MADHYA<br>PRADESH | 480884   | 1303870000052900                | 133.00               | 02-Dec-2017                             |
| ASHU<br>GUPTA                         | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000026                 | 60.00                | 02-Dec-2017                             |
| ASHUTOS<br>H<br>AGRAWAL               | ARVIND<br>AGRAWAL          | S/O, ARVIND<br>AGARWAL,<br>AGRASEN<br>HOSTEL,<br>JAWAHAR<br>NAGAR, RAIPUR           | INDIA   | CHHATTISGAR<br>H  | 492001   | 1204470000441657                | 50.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHUTOS<br>H KUMAR          | NA                         | Q NO L 6/82<br>TUBE COLONY<br>SECTOR II<br>BARIDIH                        | INDIA   | JHARKHAND         | 831017   | IN30290241427987                | 60.00                | 02-Dec-2017                             |
| ASHUTOS<br>H KUMAR<br>YADAV | PREM<br>PRAKASH<br>YADAV   | P 488 KANKAR<br>BAGH HOUSING<br>COLONY PATNA                              | INDIA   | BIHAR             | 800020   | IN30154918609763                | 200.00               | 02-Dec-2017                             |
| ASHUTOS<br>H THAKUR         | SHYAMCH<br>ANDRA<br>THAKUR | AT&PO:MANIKCH<br>OUK(KAMALDAH)<br>DIST:SITAMARHI<br>SITAMARHI             | INDIA   | BIHAR             | 843323   | 1201890100019512                | 60.00                | 02-Dec-2017                             |
| ASHUTOS<br>H VERMA          | SHAMBHU<br>DAYAL<br>VERMA  | 25 B SECTOR- D<br>SCH NO 71 MAIN<br>RING ROAD<br>INDORE MADHYA<br>PRADESH | INDIA   | MADHYA<br>PRADESH | 452002   | IN30045013587495                | 126.00               | 02-Dec-2017                             |
| ASHVANI<br>KUMAR<br>SAO     | PADUM<br>LAL SAO           | 3/C,3 A , TYPE<br>HOSPITAL<br>SECTOR DALLI<br>RAJHARA,BALOD<br>DURG       | INDIA   | CHHATTISGAR<br>H  | 491228   | 1201180000012471                | 50.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| ASHVINKU<br>MAR<br>NARANDA<br>S<br>THAKRAR | NARANDA<br>S M<br>THAKRAR  | KAMAL VIHAR<br>NATWARSINGHI<br>CLUB RD OPP<br>TANNA HALL<br>PORBANDAR                  | INDIA   | GUJARAT          | 360575   | IN30047642065072                | 200.00               | 02-Dec-2017                             |
| ASHWANI<br>GARG                            | NA                         | THE IL & FS<br>HOUSE PLOT NO<br>14 RHEJA VIHAR<br>CHANDIVALI<br>ANDHERI EAST<br>MUMBAI | INDIA   | MAHARASHTR<br>A  | 400072   | 1201090003324041                | 225.00               | 02-Dec-2017                             |
| ASHWANI<br>GULATI                          | NA                         | HNO.-112 WARD<br>NO.-12 NEAR<br>M.C. PARK<br>KHANNA                                    | INDIA   | PUNJAB           | 141401   | IN30184610311006                | 60.00                | 02-Dec-2017                             |
| ASHWANI<br>KUMAR                           | NA                         | 29 / 29 , STREET<br>NO. - 12<br>VISHWAS NAGAR  | INDIA   | DELHI            | 110032   | IN30120910134175                | 60.00                | 02-Dec-2017                             |
| ASHWANI<br>KUMAR                           | Sh Khan<br>Chand           | 172, Sector - 13<br>Hisar  | INDIA   | HARYANA          | 125005   | IN30086110044415                | 63.00                | 02-Dec-2017                             |
| ASHWANI<br>KUMAR<br>PODDAR                 | DURGA<br>PRASAD<br>PODDAR  | 26/14 KHA<br>GOKHLE VIHAR<br>MARG LUCKNOW  | INDIA   | UTTAR<br>PRADESH | 226001   | IN30267933781287                | 200.00               | 02-Dec-2017                             |



| Name                                | Father/<br>Husband<br>Name     | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|--------------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| ASHWANI<br>KUMAR<br>SHRIVAS         | SHOBHAR<br>AM<br>SHRIVAS       | CENTRAL BANK<br>OF INDIA<br>BRANCH TEORI<br>KATNI KATNI                          | INDIA   | MADHYA<br>PRADESH    | 453001   | 1303870000033136                | 133.00               | 02-Dec-2017                             |
| ASHWANI<br>KUMAR<br>SHRIVAST<br>AVA | KANHAIYA<br>SRIVASTA<br>VA     | CENTRAL BANK<br>OF INDIA<br>POST+TAH-<br>WARASEONI,<br>DIST BALAGHAT<br>BALAGHAT | INDIA   | MADHYA<br>PRADESH    | 481331   | 1201060100116221                | 143.00               | 02-Dec-2017                             |
| ASHWANI<br>KUMAR<br>SOOD            | NATHU<br>RAM<br>SOOD           | GULAB SINGH<br>VIHAR EXTN<br>SECTOR- D<br>SAINIK COLONY,<br>JAMMU (J&K)<br>JAMMU | INDIA   | JAMMU AND<br>KASHMIR | 180001   | 1303870000156072                | 213.00               | 02-Dec-2017                             |
| ASHWANI<br>NARANG                   | NA                             | HOUSE NUMBER<br>1125 SECTOR 14<br>HISAR HISAR                                    | INDIA   | HARYANA              | 125001   | 1204470002088773                | 100.00               | 02-Dec-2017                             |
| ASHWANI<br>UPPAL                    | LATE SH<br>SUNDER<br>LAL UPPAL | A - 401<br>GEETANJLI<br>APPARTMENTS<br>OPP. A G C R<br>ENCLAVE DELHI             | INDIA   | DELHI                | 110092   | IN30145210050296                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name           | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ASHWIN<br>KANTILAL<br>SHAH H U<br>F         | KANTILAL<br>SHAH                     | 11-D SEVA<br>SARDAR NAGAR<br>NEAR GEETA<br>BHAVAN MANDIR<br>INDORE | INDIA   | MADHYA<br>PRADESH | 452001   | 1301760000558041                | 60.00                | 02-Dec-2017                             |
| ASHWIN<br>RAWAT                             | HARI<br>KRISHANA<br>RAWAT            | ANAND<br>BHAWAN, DIGGI<br>MOHALLA,<br>BEAWAR                       | INDIA   | RAJASTHAN         | 305901   | 1301760000082186                | 60.00                | 02-Dec-2017                             |
| ASHWINB<br>HAI<br>LALJIBHAI<br>KABARIYA     | NA                                   | KERIYA ROAD<br>BHOJALPARA<br>STREET NO 4<br>AMRELI                 | INDIA   | GUJARAT           | 365601   | 1203320000789319                | 60.00                | 02-Dec-2017                             |
| ASHWINI<br>KUMAR<br>GUPTA                   | RAMSWA<br>ROOP<br>GUPTA              | HOUSE<br>NO.1431,SECTOR<br>NO.9, HUDA,<br>AMBALACITY               | INDIA   | HARYANA           | 134002   | 1303870000102668                | 213.00               | 02-Dec-2017                             |
| ASHWINI<br>KUMAR<br>PURI                    | MADAN<br>MOHAN<br>PURI               | MUKUT NAGAR<br>DURG DISTRICT<br>DURG                               | INDIA   | CHHATTISGAR<br>H  | 491001   | 1303870000186405                | 60.00                | 02-Dec-2017                             |
| ASHWINK<br>UMAR<br>LAXMANB<br>HAI<br>JASANI | LAXMANB<br>HAI<br>JIVABHAI<br>JASANI | CHC CAMPUS<br>QUARTER<br>RAMLECHI ROAD<br>TALALA GIR               | INDIA   | GUJARAT           | 362150   | IN30127630477024                | 160.00               | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| ASHWINK<br>UMAR<br>NATVARL<br>AL PATEL   | NA                         | 123, KARNAVATI,<br>OPP. BARODA<br>EXPRESS<br>HIGHWAY C T M,<br>AMRAIWADI,               | INDIA   | GUJARAT     | 380026   | IN30034310720322                | 63.00                | 02-Dec-2017                             |
| ASHWINK<br>UMAR<br>VALLABHB<br>HAI PATEL | VALLABHB<br>HAI PATEL      | MATRY CHHAYA,<br>2, CHITRAKUT<br>SOCIETY, OPP.<br>KHODIYAR<br>COLONY,<br>JAMNAGAR.      | INDIA   | GUJARAT     | 361004   | IN30097410816825                | 63.00                | 02-Dec-2017                             |
| ASIF ALI<br>KHAN                         | LATE IDRIS<br>KHAN         | 101 APNA<br>APARTMENT<br>SAMANPURA<br>ROAD NO.1 P.O.<br>B.V. COLLEGE<br>PATNA           | INDIA   | BIHAR       | 800014   | IN30133019752243                | 60.00                | 02-Dec-2017                             |
| ASIM<br>KUMAR<br>GHOSH                   | LATE K R<br>GHOSH          | CENTRAL BANK<br>OF INDIA<br>KALIMPONG<br>BRANCH RISHI<br>ROAD<br>KALIMPONG<br>KALIMPONG | INDIA   | WEST BENGAL | 734301   | 1303870000195460                | 187.00               | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| ASIM<br>KUMAR<br>SARDAR                | BIMAL<br>KUMAR<br>SARDAR   | KAMRABAD<br>RABINDRA<br>SARANI<br>SONARPUR<br>KOLKATA                            | INDIA   | WEST BENGAL      | 700150   | IN30026310178744                | 80.00                | 02-Dec-2017                             |
| ASIT<br>BARAN<br>DAS                   | NA                         | KANAI NUT SAL<br>RAKHAL PIRTALA<br>(S) PO-SRIPALLY<br>DIST-BURDWAN               | INDIA   | WEST BENGAL      | 713103   | IN30026310061407                | 60.00                | 02-Dec-2017                             |
| ASIT<br>DHINGRA                        | SH<br>PRADEEP<br>DHINGRA   | D-63/A, KIRTI<br>NAGAR NEW<br>DELHI  | INDIA   | DELHI            | 110015   | IN30176610066158                | 63.00                | 02-Dec-2017                             |
| ASIT SHAH                              | SHRIKANT<br>SHAH           | C-85 INDRADEEP<br>SOCIETY, MAHILA<br>COLLEGE ROAD,<br>JAMNAGAR.                  | INDIA   | GUJARAT          | 361008   | IN30097410328345                | 60.00                | 02-Dec-2017                             |
| ASLAM<br>KHAN                          | NA                         | 115 ABBOT<br>MARKEY  | INDIA   | UTTAR<br>PRADESH | 284001   | IN30011811209532                | 100.00               | 02-Dec-2017                             |
| ASLAM<br>KHAN<br>AFSAR<br>KHAN<br>KHAN | AFSAR<br>KHAN              | FLAT.NO-302 ,<br>3rd FLOOR ,<br>ZAHRA<br>APPARTMENT ,<br>KHANGAR PURA ,<br>AKOLA | INDIA   | MAHARASHTR<br>A  | 444001   | 1303580000011145                | 100.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name            | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|---------------------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| ASMITA<br>PARIMAL<br>JANI          | NA                                    | 406 RAJVI FLATES<br>ST BUS STATND<br>ROAD RALIYAT<br>NAGAR                                      | INDIA   | GUJARAT     | 384265   | IN30021414167284                | 60.00                | 02-Dec-2017                             |
| ASOKE<br>KUMAR<br>BHATTAC<br>HARYA | BHUPAL<br>CHANDRA<br>BHATTAC<br>HARYA | BANDHGORA<br>RABINDRA<br>SARANI 2ND<br>LANE PO BOLPUR<br>BIRBHUM<br>BIRBHUM                     | INDIA   | WEST BENGAL | 731204   | IN30302853340520                | 60.00                | 02-Dec-2017                             |
| ASOKE<br>KUSARI                    | NA                                    | 212 A, 2ND<br>FLOOR CHANDA<br>NIKET JESSORE<br>ROAD KOLKATA                                     | INDIA   | WEST BENGAL | 700089   | 1205320000010573                | 133.00               | 02-Dec-2017                             |
| ASRAF ALI<br>S N I                 | NA                                    | NO:1/51,<br>KATTAMPATTI<br>KATTAMPATTI<br>POST .<br>KATTAMPATTI                                 | INDIA   | TAMIL NADU  | 641202   | 1201160000045478                | 30.00                | 02-Dec-2017                             |
| ASWATHA<br>NARAYAN<br>A N          | NARAYAN<br>APPA                       | # 132, SRINIVASA<br>NILAYA 1st<br>CROSS,<br>MUNESWARA<br>NAGARA<br>SUBRAMANYAPU<br>RA BANGALORE | INDIA   | KARNATAKA   | 560061   | 1303870000183442                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| ASWIN<br>RATHOR           | SRI D K<br>RATHOR          | B C ROY<br>LANE,UDHO<br>BABU STREET<br>THARPAKHANA<br>RANCHI RANCHI              | INDIA   | JHARKHAND        | 834001   | 1303870000057841                | 60.00                | 02-Dec-2017                             |
| ATAL<br>BIHARI<br>RAIKWAR | DHANIRA<br>M               | 1256,KHATIBABA<br>KHODAN<br>ROADNO,2<br>JHANSI JHANSI                            | INDIA   | UTTAR<br>PRADESH | 284003   | 1303870000073513                | 60.00                | 02-Dec-2017                             |
| ATAM<br>PARKASH           | BHAGWA<br>N DASS           | 296/8 KRISHNA<br>COLONY<br>BHIWANI<br>(HARYANA)                                  | INDIA   | HARYANA          | 127021   | IN30094010249543                | 63.00                | 02-Dec-2017                             |
| ATAM<br>PARKASH<br>SALUJA | NA                         | HNO 601/13<br>MULTANI<br>CHOWK NEAR<br>AMAR HOSPITAL<br>HISAR                    | INDIA   | HARYANA          | 125001   | 1202290000124899                | 60.00                | 02-Dec-2017                             |
| ATAMJEET<br>SINGH         | LATE O P<br>SINGH          | 165 P RATTU<br>PURWA T P<br>NAGAR KANPUR   | INDIA   | UTTAR<br>PRADESH | 208023   | IN30133019411860                | 60.00                | 02-Dec-2017                             |
| ATAUR<br>RAHIM<br>KHAN    | NA                         | CHIEF MANAGER<br>CENTRAL BANK<br>OF INDIA<br>FAIZABAD ROAD<br>LUCKNOW<br>LUCKNOW | INDIA   | UTTAR<br>PRADESH | 226007   | 1303870000024961                | 267.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ATHALURI<br>LAKSHMIP<br>RABHA | A<br>SIVAMALL<br>ESWARAR<br>AO | D NO 7 10 10<br>HARIPRIYA<br>CLASSIC<br>APARTMENT SF 2<br>PULLETIKATTA<br>ROAD<br>GUNADALA<br>VIJAYAWADA<br>ANDHRA<br>PRADESH | INDIA   | ANDHRA<br>PRADESH | 520004   | IN30267933200499                | 40.00                | 02-Dec-2017                             |
| ATHNASE<br>TIGGA              | JOHAN<br>TIGGA                 | CENTRAL BANK<br>OF INDIA VILL. &<br>POST- GOHPARU<br>SHAHDOL  | INDIA   | MADHYA<br>PRADESH | 484001   | 1203560200009622                | 427.00               | 02-Dec-2017                             |
| ATIT VIJAY                    | M L VIJAY                      | 55 COSMO<br>COLONY<br>VAISHALI NAGAR<br>JAIPUR,<br>RAJASTHAN  | INDIA   | RAJASTHAN         | 302021   | IN30047642832052                | 200.00               | 02-Dec-2017                             |
| ATMA<br>RAM<br>GARG           | NA                             | H.NO. 727,<br>SECTOR-14 SIRSA<br>ROAD HISAR   | INDIA   | HARYANA           | 125001   | 1203720000019147                | 63.00                | 02-Dec-2017                             |
| ATMA<br>RAM<br>MITAL          | LT JATI<br>RAMAGRA<br>WAL      | MITAL CLOTH<br>STORES MAIN<br>ROAD<br>BISHRAMPUR<br>C.G.<br>BISHRAMPUR  | INDIA   | CHHATTISGAR<br>H  | 497226   | 1303870000155575                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ATMA<br>SWARUP<br>SHUKLA                      | LT<br>SADASHIV<br>SHUKLA                  | 172-A VIKAS<br>NAGAR KANPUR<br>KANPUR                           | INDIA   | UTTAR<br>PRADESH  | 208024   | 1303870000166283                | 80.00                | 02-Dec-2017                             |
| ATMAIWA<br>RI HOLD<br>CHECK<br>WITH<br>SACHIN | NA  | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000027                | 60.00                | 02-Dec-2017                             |
| ATUL<br>AGARWAL                               | NA  | SBI NTPC<br>COLONY<br>UNCHAHR DIST<br>RAE BARELI                | INDIA   | UTTAR<br>PRADESH  | 229406   | 1304140000546604                | 60.00                | 02-Dec-2017                             |
| ATUL<br>BANSAL                                | SHRI R S<br>GUPTA                         | 83 A SHIPRA<br>RIVIERA<br>INDIRAPURAM<br>GHAZIABAD              | INDIA   | UTTAR<br>PRADESH  | 201010   | IN30105510004587                | 60.00                | 02-Dec-2017                             |
| ATUL<br>BHAI<br>BHIKHABH<br>AI SAVANI         | NA  | D M 96 KALVIBID<br>BHAVNAGAR                                    | INDIA   | GUJARAT           | 364001   | 1202990004687242                | 63.00                | 02-Dec-2017                             |
| ATUL<br>CHANDRA<br>ROYSARK<br>AR              | LATE<br>CHANDRA<br>KANTA<br>ROYSARK<br>AR | GANDHIPARA<br>TUFANHGANJ<br>COOCHBEHAR<br>TUFANGANJ             | INDIA   | WEST BENGAL       | 736159   | 1303870000198419                | 60.00                | 02-Dec-2017                             |
| ATUL JAIN                                     | MANIK<br>CHAND<br>JAIN                    | WARD NO 4<br>JHANDA BAZAR<br>SIHORA SIHORA<br>MADHYA<br>PRADESH | INDIA   | MADHYA<br>PRADESH | 483225   | IN30051314268733                | 60.00                | 02-Dec-2017                             |
| ATUL<br>KAMLAKA<br>R<br>HARSULE               | KAMLAKA<br>R B<br>HARSULE                 | I.U.D.P. COLONY<br>PUSAD ROAD<br>WASHIM                         | INDIA   | MAHARASHTR<br>A   | 444505   | 1302310000060782                | 133.00               | 02-Dec-2017                             |



| Name                       | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ATUL<br>KAUSHAL            | CHADER<br>DUTT             | CENTRAL BANK<br>OF INDIA<br>BHAGWARKALA<br>BHAGWARKALA      | INDIA   | MADHYA<br>PRADESH | 488442   | 1303870000151625                | 213.00               | 02-Dec-2017                             |
| ATUL<br>KHANTILA<br>L SHAH | NA                         | PLOT NO. 5,<br>AMBICA RAMA<br>BAUG<br>ANANTWADI             | INDIA   | GUJARAT           | 364002   | IN30199110790136                | 100.00               | 02-Dec-2017                             |
| ATUL<br>KHATTAR            | TOTA<br>RAM<br>KHATTAR     | A1-241 BLOCK A-<br>1 S J ENCLAVE<br>NEW DELHI               | INDIA   | DELHI             | 110029   | IN30223610686973                | 63.00                | 02-Dec-2017                             |
| ATUL<br>KRISHNA<br>GOSWAMI | NA                         | D-640 SEC-17<br>VASUNDHRA                                   | INDIA   | UTTAR<br>PRADESH  | 201012   | IN30282210017928                | 60.00                | 02-Dec-2017                             |
| ATUL<br>KUMAR<br>AGARWAL   | K K<br>AGARWAL             | 1319/1A DEEN<br>DAYAL NAGAR<br>IAITOLA-5 JHANSI<br>JHANSI   | INDIA   | UTTAR<br>PRADESH  | 284003   | 1303870000092441                | 107.00               | 02-Dec-2017                             |
| ATUL<br>KUMAR<br>GUPTA     | NA                         | 103 ,<br>MAHESHWARI<br>DEVI BANYOTA<br>DURGA BAZAR<br>BANDA | INDIA   | UTTAR<br>PRADESH  | 210001   | 1202140000047115                | 60.00                | 02-Dec-2017                             |
| ATUL<br>KUMAR<br>SISODIA   | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000028                | 60.00                | 02-Dec-2017                             |
| ATUL<br>MAHESH<br>WARI     | SITARAM<br>MAHESH<br>WARI  | 201 MANORAM<br>19/6<br>MANORAMAGAN<br>J INDORE              | INDIA   | MADHYA<br>PRADESH | 452001   | IN30076510138800                | 50.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| ATUL<br>SHARMA                              | NA                         | HOUSE NO 506<br>SECTOR 2<br>PANCHKULA  | INDIA   | HARYANA         | 134112   | 1202420100132044                | 60.00                | 02-Dec-2017                             |
| ATUL<br>SHASHIKA<br>NT DATE                 | SHASHIKA<br>NT DATE        | PLOT NO 4<br>BHAGAT<br>BAGICHA<br>MOGLAI DHULE   | INDIA   | MAHARASHTR<br>A | 424001   | IN30051314055338                | 80.00                | 02-Dec-2017                             |
| ATULA<br>JAGDISH<br>MEHTA                   | NA                         | A/202 RATNAKAR<br>APPTS 132FT<br>RING<br>ROAD,SETELLITE<br>OPP.I O C PETROL<br>PUMP<br>AHMEDABAD | INDIA   | GUJARAT         | 380015   | 1202350000068106                | 63.00                | 02-Dec-2017                             |
| ATULKUM<br>AR<br>DHUDALA<br>L SHAH          | DHUDALA<br>L SHAH          | 602/A JANTA APT<br>STATION ROAD<br>NAVSARI   | INDIA   | GUJARAT         | 396445   | IN30267932831860                | 60.00                | 02-Dec-2017                             |
| ATULKUM<br>AR<br>VIRENDRA<br>BHAI<br>GANDHI | NA                         | 99, VAIBHAV<br>BUNGLOW PART-<br>I, NEAR SUN-N-<br>STEP CLUB,<br>BHUYANGDEV,<br>SOLA ROAD,        | INDIA   | GUJARAT         | 380061   | IN30034310308720                | 63.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| AVANI<br>NAVINCH<br>ANDRA<br>RACHH | NAVINCH<br>ANDRA                 | 6 WATER QUEEN<br>CHS WATER<br>FIELD ROAD<br>NEAR ICICI BANK<br>BANDRA W<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400050   | 1203320000536340                | 63.00                | 02-Dec-2017                             |
| AVDHESH<br>KUMAR<br>GUPTA          | JAGANNA<br>TH<br>PRASAD<br>GUPTA | CENTRAL BANK<br>OF INDIA ASTLEY<br>HALL DEHRADUN                                  | INDIA   | UTTARAKHAN<br>D   | 248001   | IN30088814390167                | 160.00               | 02-Dec-2017                             |
| AVIJIT<br>CHAKRAB<br>ORTY          | MR GL<br>CHAKRAB<br>ORTY         | CENTRAL BANK<br>OF INDIA COURT<br>ROAD SHIVPURI<br>SHIVPURI                       | INDIA   | MADHYA<br>PRADESH | 473551   | 1303870000103021                | 160.00               | 02-Dec-2017                             |
| AVIJIT<br>SARKAR                   | NA                               | A 301<br>NATWARDHADH<br>AM KHARODI<br>VILLAGE MARVE<br>ROAD MALAD<br>WEST MUMBAI  | INDIA   | MAHARASHTR<br>A   | 400095   | 1203350000150935                | 60.00                | 02-Dec-2017                             |
| AVINASH<br>BHALCHA<br>NDRA JOG     | BHALCHA<br>NDRA<br>GOVIND<br>JOG | 14 SWAMI<br>VIVEKANAND<br>NAGAR NEAR<br>TELEPHONE<br>NAGAR INDORE<br>MP           | INDIA   | MADHYA<br>PRADESH | 452001   | IN30133020108344                | 200.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| AVINASH<br>DATTATR<br>AYA<br>SHUKLA | NA                                  | RUKMINI NAGAR<br>MAIN ROAD<br>OPP.SANJAY<br>HOTEL               | INDIA   | MAHARASHTR<br>A   | 444606   | IN30133020130934                | 107.00               | 02-Dec-2017                             |
| AVINASH<br>GOVIND<br>PHADKE         | GOVIND R<br>PHADKE                  | F1 SAIPRASAD<br>APT UMARSARA<br>YAVATMAL<br>YAVATMAL            | INDIA   | MAHARASHTR<br>A   | 445001   | 1201060100117151                | 107.00               | 02-Dec-2017                             |
| AVINASH<br>JAIN                     | NA                                  | 6/1, NORTH RAJ<br>MOHALLA<br>INDORE                             | INDIA   | MADHYA<br>PRADESH | 452002   | 1301760000145288                | 60.00                | 02-Dec-2017                             |
| AVINASH<br>JAYANTIL<br>AL SHAH      | JAYANTIL<br>AL<br>AMRUTLA<br>L SHAH | 1 JAY NARAYAN<br>PARK 2 AT PO<br>CHHANI<br>VADODARA<br>VADODARA | INDIA   | GUJARAT           | 391740   | 1204470000385681                | 60.00                | 02-Dec-2017                             |
| AVINASH<br>KISHOR<br>JOSHI          | KISHOR<br>MORESH<br>WAR<br>JOSHI    | DEVI VADA<br>FAIZPUR TAL<br>YAWAL FAIZPUR                       | INDIA   | MAHARASHTR<br>A   | 425503   | 1204470005275411                | 49.00                | 02-Dec-2017                             |
| AVINASH<br>KUMAR<br>MISRA           | M N<br>MISRA                        | PLOT NO 616 TAJ<br>NAGAR BARRA<br>KANPUR                        | INDIA   | UTTAR<br>PRADESH  | 208027   | 1303870000182531                | 133.00               | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name           | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| AVINASH<br>MALHAR<br>MAHAJAN           | NA                                   | C/O CENTRAL<br>BANK OF INDIA<br>B/O<br>KHALESHWAR<br>UMARIA<br>UMARIYA                 | INDIA   | MADHYA<br>PRADESH | 484661   | 1203560200009681                | 213.00               | 02-Dec-2017                             |
| AVINASH<br>SHRIRAM<br>PATWARD<br>HAN   | SHRIRAM                              | FLAT NO A-3<br>PARDESI TOWER<br>DARGA ROAD<br>AURANGABAD                               | INDIA   | MAHARASHTR<br>A   | 431005   | 1303870000045095                | 60.00                | 02-Dec-2017                             |
| AVINASH<br>SUBHASH<br>INGOLE           | NA                                   | 54 KIRTI HSG<br>SOCIETY N 8 C 2<br>CIDCO   | INDIA   | MAHARASHTR<br>A   | 431003   | IN30133020306530                | 60.00                | 02-Dec-2017                             |
| AVINASH<br>TUKARAM<br>CHINCHOL<br>IKAR | TUKARAM                              | N/6 MIG 30<br>AVISHKAR<br>COLONY CIDCO<br>AURANGABAD                                   | INDIA   | MAHARASHTR<br>A   | 431003   | 1201320000964479                | 100.00               | 02-Dec-2017                             |
| AVINASH<br>VISHWAN<br>ATH<br>DEODHAR   | VISHWAN<br>ATH<br>SHRIPAD<br>DEODHAR | 13/35 RAJIV<br>GANDHI WARD<br>SHASTRI COLONY<br>KATNI KATNI                            | INDIA   | MADHYA<br>PRADESH | 483501   | 1303870000045836                | 160.00               | 02-Dec-2017                             |
| AVNISH<br>KUMAR<br>JAIN                | NA                                   | BUNGLOW NO 15<br>NANAD NAGAR<br>SOCIETY<br>PANCHVATI AREA<br>KALOL DIST<br>GANDHINAGAR | INDIA   | GUJARAT           | 382721   | IN30154919459610                | 63.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|--|---------|---------------------|----------|---------------------------------|----------------------|---|
| AVTAR<br>SINGH                | SH RAJE<br>RAM             | DEPT OF VEG<br>SCIENCE COA<br>CCSHAU 10/5<br>OLD CAMPS<br>HISAR                            | INDIA   | HARYANA             | 125001   | 1203720000059995                | 63.00                | 02-Dec-2017                             |
| AVTAR<br>SINGH                | JAMEET<br>SINGH            | H.NO.3402 GALI<br>NO. 03 AZAD<br>NAGAR<br>PUTLIGHAR<br>AMRITSAR                            | INDIA   | PUNJAB              | 143001   | 1303870000144088                | 63.00                | 02-Dec-2017                             |
| AVTAR<br>SINGH<br>JASWAL      | SHANKAR<br>SINGH<br>JASWAL | V.P.O. BHADSALI<br>TEH. UNA UNA  | INDIA   | HIMACHAL<br>PRADESH | 174303   | 1202540000117615                | 80.00                | 02-Dec-2017                             |
| AWADHES<br>H KUMAR<br>DWIVEDI | NA                         | NA   | INDIA   | MAHARASHTR<br>A     | 999999   | 0000000009000029                | 160.00               | 02-Dec-2017                             |
| AWADHES<br>H KUMAR<br>SHARMA  | SUKHSAG<br>AR<br>SHARMA    | 471 RAILWAY<br>COLONY<br>DHOBIGHAT ABU<br>ROAD   | INDIA   | RAJASTHAN           | 307026   | 1304140005627163                | 58.00                | 02-Dec-2017                             |
| AWADHES<br>H<br>SHARMA        | BALBHAD<br>RA<br>SHARMA    | 306,KARPURA<br>PRATIBHA<br>PALACE ROAD<br>NO 2<br>GANDHIPATH<br>NEHRUNAGAR,PA<br>TNA PATNA | INDIA   | BIHAR               | 800014   | 1303870000042168                | 213.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| AYYAPPA<br>KANDAGA<br>L          | SHANKAR<br>APPA<br>KANDAGA<br>L | AT POST KERUR<br>TQ BADAMI DIST<br>BAGALKOT                                  | INDIA   | KARNATAKA         | 587206   | IN30214810132026                | 60.00                | 02-Dec-2017                             |
| AZAM<br>MOHAM<br>MED             | TAHOORU<br>LLAH<br>MOHAM<br>MED | ITC LIMITED I LTD<br>DIVISION GRAND<br>TRUNK ROAD P B<br>NO 317 GUNTUR       | INDIA   | ANDHRA<br>PRADESH | 522004   | IN30290242670772                | 63.00                | 02-Dec-2017                             |
| AZEEM                            | MOHAM<br>MAD<br>NABIL           | HNO 4814<br>PARVATIA<br>COLONY NEAR<br>MASJID<br>FARIDABAD                   | INDIA   | HARYANA           | 121005   | IN30267933602384                | 63.00                | 02-Dec-2017                             |
| AZHAR<br>FIROZ<br>LIMBDIW<br>ALA | NA                              | GROUND FLOOR<br>B 2 NATRAJ BLDG<br>2ND HASNABAD<br>LANE<br>SANTACRUZ<br>WEST | INDIA   | MAHARASHTR<br>A   | 400054   | IN30122510181876                | 63.00                | 02-Dec-2017                             |
| AZIS R A                         | ABOO                            | RAYAMMARAKKA<br>R VEETIL<br>THAIKKAD P O<br>GURUVAYUR VIA<br>TRICHUR DIST    | INDIA   | KERALA            | 680104   | IN30163740651368                | 200.00               | 02-Dec-2017                             |

| Name               | Father/<br>Husband<br>Name       | Address  | Country | State                             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------|----------------------------------|--|---------|-----------------------------------|----------|---------------------------------|----------------------|---|
| B A<br>NEELIMA     | NA                               | FLAT NO I-D<br>VAMSI KRISHNA<br>APARTMENTS<br>VIDYUT NAGAR           | INDIA   | ANDHRA<br>PRADESH                 | 533003   | IN30039412438054                | 70.00                | 02-Dec-2017                             |
| B<br>AMUTHA        | NA                               | 178/3 UPPER<br>CRUZPET BOYS<br>COMPANY<br>BARRACKS P O               | INDIA   | TAMIL NADU                        | 643231   | IN30163740721897                | 60.00                | 02-Dec-2017                             |
| B<br>ANANDAR<br>AO | BUDUGU<br>MPA<br>SUBHANJI<br>RAO | HOUSE NO 15 2<br>166 1 BUDDAN<br>BHAVI STREET<br>WARD 15<br>RAYADURG | INDIA   | ANDHRA<br>PRADESH                 | 515865   | 1201860000288845                | 100.00               | 02-Dec-2017                             |
| B BACKIA<br>RAJU   | K BALU                           | NLEP SECTION<br>DIRECTORATE OF<br>HEALTH SERVICES<br>PORT BLAIR      | INDIA   | ANDAMAN<br>AND NICOBAR<br>ISLANDS | 744104   | IN30108022667673                | 60.00                | 02-Dec-2017                             |
| B K KALRA          | NA                               | INDIAN OVERSEA<br>BANK 218,<br>GREEN SQR.<br>MKT. HISAR              | INDIA   | HARYANA                           | 125001   | 1203720000037922                | 63.00                | 02-Dec-2017                             |



| Name                          | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| B LAXMI<br>NARAYAN<br>A       | VAI<br>KUNTAM              | (V) KOMATI<br>PALLY (M)<br>KESAMUDRAM<br>TQ.<br>MAHABOOPA DT<br>WARANGAL                        | INDIA   | ANDHRA<br>PRADESH | 506112   | IN30061010509638                | 63.00                | 02-Dec-2017                             |
| B<br>MUTHARA<br>SI            | NA                         | W/O<br>BALADHANDAPA<br>NI 2/50 INGUR<br>ROAD PO-<br>CHENNIMALAI<br>ERODE                        | INDIA   | TAMIL NADU        | 638051   | 1203840000517833                | 60.00                | 02-Dec-2017                             |
| B R<br>APPASWA<br>MY<br>GOWDA | NA                         | PALYA POST<br>BELLUR VILLAGE<br>ALUR  | INDIA   | KARNATAKA         | 573218   | 1201320000619494                | 190.00               | 02-Dec-2017                             |
| B<br>RAJENDRA<br>N            | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000030                | 63.00                | 02-Dec-2017                             |
| B RAJESH<br>KUMAR<br>SINGHVI  | NA                         | VIMALACHAL<br>APARTMENTS<br>FLAT NO A1103<br>BLOCK A 1088<br>POONAMALLE<br>HIGH ROAD<br>VEPERY, | INDIA   | TAMIL NADU        | 600007   | IN30108010699069                | 63.00                | 02-Dec-2017                             |
| B<br>RAMASA<br>MY             | NA                         | 4/4, PILLAIYAR<br>KOIL LANE<br>VILLAGE STREET,<br>THIRUVOTTIYUR                                 | INDIA   | TAMIL NADU        | 600019   | IN30061010962698                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name                   | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| B RAVI<br>KIRAN          | BEJUGAM<br>BHIMASH<br>ANKAR                  | H NO 2-5-63/1<br>RACHANNAPET<br>ZAHIRABAD   | INDIA   | ANDHRA<br>PRADESH | 502220   | 1202300000672879                | 100.00               | 02-Dec-2017                             |
| B S<br>GAYATRI<br>PRASAD | B V L N<br>PRASAD                            | FLAT NO 101<br>SALIENT<br>BANJARA<br>KRISHNA PURAM<br>ROAD 10<br>BANJARAHILL<br>HYDERABAD<br>HYDERABAD<br>ANDHRA<br>PRADESH INDIA | INDIA   | ANDHRA<br>PRADESH | 500034   | IN30051315932707                | 63.00                | 02-Dec-2017                             |
| B SANTHA<br>DEVI         | THANGIA<br>H                                 | 42/G, P K S A<br>ARUMUGAM<br>ROAD SIVAKASI  | INDIA   | TAMIL NADU        | 626123   | IN30163740673524                | 60.00                | 02-Dec-2017                             |
| B SURESH<br>KUMAR        | BALASUBR<br>AMANIYA<br>M                     | 5C , ITTERI ROAD<br>SANYASI GUNDU<br>EXTN<br>KITICHIPALAYAM<br>SALEM  | INDIA   | MAHARASHTR<br>A   | 999999   | 1203280000082393                | 60.00                | 02-Dec-2017                             |
| B URMILA                 | NA   | 2 4 117 RAM<br>NAGAR<br>WARANGAL  | INDIA   | ANDHRA<br>PRADESH | 506001   | IN30102221329027                | 60.00                | 02-Dec-2017                             |
| B V<br>VAGHASIA          | VALLABHB<br>HAI<br>MANJIBH<br>AI<br>VAGHASIA | SHANT KRUPA<br>BHOPAL PARA<br>KERIA ROAD<br>AMRELI  | INDIA   | GUJARAT           | 365601   | IN30048412639175                | 63.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| B<br>VENKATES<br>H                        | NA                                 | PLOT NO 118<br>NEW PADMA<br>NAGAR COLONY<br>KARMANGHAT                 | INDIA   | ANDHRA<br>PRADESH | 500079   | IN30286310189246                | 100.00               | 02-Dec-2017                             |
| B<br>VIJAYARA<br>GHAVAN                   | BASHYAM                            | H-68, 7TH CROSS<br>R.M.COLONY<br>DINDIGUL                              | INDIA   | TAMIL NADU        | 624001   | 1201060000805868                | 133.00               | 02-Dec-2017                             |
| BABAJI<br>CHARAN<br>BEHERA                | NA                                 | C/O D N<br>MAHATO ZONE<br>NO 1 HOLDING<br>NO 241 P O<br>BIRSA NAGAR    | INDIA   | JHARKHAND         | 831004   | IN30290243151186                | 50.00                | 02-Dec-2017                             |
| BABAN<br>PAIKUJI<br>BHOYAR                | PAIKUJI<br>PANDURA<br>NG<br>BHOYAR | 52 LAKADGANJ<br>GRAINGANJ<br>NAGPUR                                    | INDIA   | MAHARASHTR<br>A   | 440008   | 1202990004925952                | 63.00                | 02-Dec-2017                             |
| BABAN<br>SHARMA                           | SHARMA                             | LCT GHAT<br>MAINPURA<br>BAGICHA PATNA<br>PATNA                         | INDIA   | BIHAR             | 800001   | 1201320000662139                | 133.00               | 02-Dec-2017                             |
| BABARAO<br>GULABRA<br>O<br>PARGHAR<br>MOR | GULABRA<br>O<br>PARGHAR<br>MOR     | AT POST-<br>PATURDA TQ-<br>SANGRAMPUR<br>DISTT-<br>BULDHANA<br>PATURDA | INDIA   | MAHARASHTR<br>A   | 444204   | 1302310000062061                | 60.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|--|---------|-----------|----------|---------------------------------|----------------------|---|
| BABITA<br>AGGARW<br>AL | NAVEEN<br>AGGARW<br>AL     | C-9/9620,<br>VASANT KUNJ<br>NEW DELHI  | INDIA   | DELHI     | 110070   | IN30105510093714                | 63.00                | 02-Dec-2017                             |
| BABITA<br>AGGARW<br>AL | VIPIN<br>AGGARW<br>AL      | HNO- 1576<br>WARD NO- 8<br>VISHNU COLONY<br>KURUKSHETRA                        | INDIA   | HARYANA   | 136118   | 1203090000039955                | 250.00               | 02-Dec-2017                             |
| BABITA<br>GUPTA        | RAM<br>NIWAS               | HOUSE NO 127/2<br>PANCHKULA  | INDIA   | HARYANA   | 134112   | 1202420100040924                | 63.00                | 02-Dec-2017                             |
| BABITA<br>KUMARI       | BISHNU<br>KUMAR<br>AGRAWAL | C/O BISHNU<br>KUMAR<br>AGRAWAL AT+PO<br>TRIBENI GANJ<br>DISTT-SUPAUL<br>SUPAUL | INDIA   | BIHAR     | 852139   | 1201910100314937                | 60.00                | 02-Dec-2017                             |
| BABITA<br>LAL          | NA                         | 702, ROYAL<br>TWINS, PART I<br>DAMAN ROAD<br>CHALA                             | INDIA   | GUJARAT   | 396191   | IN30015910680799                | 100.00               | 02-Dec-2017                             |
| BABITA<br>SINGAL       | NA                         | 19 NEW GRAIN<br>MARKET   | INDIA   | HARYANA   | 125001   | IN30177414998042                | 63.00                | 02-Dec-2017                             |
| BABITA<br>SINGH        | NA                         | C/O VIJENDRA<br>OFFICE EX. EN<br>P.W.D. DEVISION<br>JHUNJHUNU                  | INDIA   | RAJASTHAN | 333001   | 1201210400019638                | 100.00               | 02-Dec-2017                             |

| Name                | Father/<br>Husband<br>Name       | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------|----------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| BABLU<br>KUMAR      | UMA<br>SHANKER<br>PRASAD         | C/O M C GUPTA<br>C 200 A GURU<br>NANAKPURA<br>GALI NO 5 LAXMI<br>NAGAR DELHI | INDIA   | DELHI            | 110051   | IN30007910138212                | 60.00                | 02-Dec-2017                             |
| BABU LAL            | NA                               | MARUDHAR<br>SCHOOL<br>BRAHMINS TIBA<br>MAKRANA                               | INDIA   | RAJASTHAN        | 341505   | IN30116030282873                | 60.00                | 02-Dec-2017                             |
| BABU LAL            | SHIV<br>NARAIN                   | 4/415 VIVEK<br>KHAND 4 GOMTI<br>NAGAR<br>LUCKNOW                             | INDIA   | MAHARASHTR<br>A  | 999999   | IN30133020114539                | 107.00               | 02-Dec-2017                             |
| BABU LAL            | MR TULA<br>RAM<br>KALRA          | 407,<br>PUSHPANJALI<br>TOWER, DELHI<br>GATE, AGRA.                           | INDIA   | UTTAR<br>PRADESH | 282002   | IN30100610083607                | 63.00                | 02-Dec-2017                             |
| BABU LAL<br>AKSOLIA | GUNGA<br>RAM                     | HOUSE NO.450,<br>MAHAVEERNAGA<br>R SECOND KOTA<br>KOTA                       | INDIA   | RAJASTHAN        | 324005   | 1303870000042645                | 133.00               | 02-Dec-2017                             |
| BABU LAL<br>GUPTA   | LATE<br>BHIKHARI<br>LAL<br>GUPTA | 43/2<br>S.N.BANERJEE<br>ROAD KOLKATA   | INDIA   | WEST BENGAL      | 700014   | IN30137210183500                | 63.00                | 02-Dec-2017                             |

| Name              | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| BABU LAL<br>JAIN  | NA                         | C/O<br>R.K.BROTHERS<br>16, BONFIELD<br>LANE 2ND<br>FLOOR, ROOM<br>NO.95, KOLKATA                    | INDIA   | WEST BENGAL      | 700001   | IN30032710416014                | 60.00                | 02-Dec-2017                             |
| BABU LAL<br>YADAV | SUNDER<br>LAL              | CENTRAL BANK<br>OF INDIA<br>MANOHARTHAN<br>A DISTT<br>JHALAWAR<br>MANOHARTHAN<br>A                  | INDIA   | RAJASTHAN        | 326037   | 1303870000198628                | 80.00                | 02-Dec-2017                             |
| BABU<br>RAM       | SHRI RAM                   | 2086 GALI ZERE<br>FASIL GANJ MIR<br>KHAN TURKMAN<br>GATE NEW DELHI                                  | INDIA   | DELHI            | 110002   | 1303870000179613                | 160.00               | 02-Dec-2017                             |
| BABU<br>RAM       | CHHOTA<br>SINGH            | H NO 6514<br>MAHATMA<br>JYOTIBA PHULE<br>MARG GALI NO 2<br>NAVEEN NAGAR<br>SAHARANPUR<br>SAHARANPUR | INDIA   | UTTAR<br>PRADESH | 247001   | 1303870000106793                | 133.00               | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| BABUBHAI<br>DAUBHAI<br>MANSURI | DAUBHAI<br>MANSURI         | A/3 GULSHAN E<br>IQBAL SOC B/H<br>BOSTAN SOCIETY<br>JUHAPURA<br>AHMEDABAD | INDIA   | GUJARAT           | 380055   | IN30047640600333                | 60.00                | 02-Dec-2017                             |
| BABUL<br>CHANDRA<br>DATTA      | NA                         | THANA ROAD<br>SHOP NAME-<br>KALI BHANDAR<br>NAGAON                        | INDIA   | ASSAM             | 782001   | 1203350300100458                | 60.00                | 02-Dec-2017                             |
| BABULAL<br>GOYAL               | NA                         | PLOT NO 28<br>WARD NO 12/B<br>GANDHIDHAM                                  | INDIA   | GUJARAT           | 370201   | IN30127630465023                | 50.00                | 02-Dec-2017                             |
| BABULAL<br>JAIN                | RATAN<br>CHAND<br>JAIN     | SATBHAIYA<br>TRACTORS KILA<br>KA MAIDAN<br>TIKAMGARH                      | INDIA   | MADHYA<br>PRADESH | 472001   | IN30045011203414                | 63.00                | 02-Dec-2017                             |
| BABULAL<br>JAIN                | HINDUMA<br>LJI             | 59/7, NARAYANA<br>MUDALI STREET,<br>CHENNAI TAMIL<br>NADU                 | INDIA   | TAMIL NADU        | 600079   | IN30163760059797                | 60.00                | 02-Dec-2017                             |
| BABULAL<br>JOITARAM<br>PATEL   | NA                         | 12/B HARIDWAR<br>SOCIETY NR<br>RAMJI MANDIR<br>RANIP                      | INDIA   | GUJARAT           | 382480   | IN30021413892304                | 63.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name          | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|-------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| BABULAL<br>MADHAVL<br>AL PATEL     | MADHAVL<br>AL PATEL                 | AT SIHI UMIYA<br>NAGAR 305 TA<br>UNJHA DI<br>MEHSANA<br>UNJHA   | INDIA   | GUJARAT          | 384176   | IN30115122370937                | 63.00                | 02-Dec-2017                             |
| BABULAL<br>NATHALA<br>L<br>THAKKER | NATHALA<br>L<br>JIVANLAL<br>THAKKER | AMBIKA NAGAR<br>SOCIETY PATDI<br>PATDI  | INDIA   | GUJARAT          | 382765   | 1203210000018798                | 60.00                | 02-Dec-2017                             |
| BABULAL<br>S RANKA                 | NA                                  | 67 GAYATRI<br>SOCIETY NO 1<br>UDHNAGAM  | INDIA   | GUJARAT          | 394210   | IN30073210140105                | 63.00                | 02-Dec-2017                             |
| BABULAL<br>SHIVLAL<br>PANDE        | NA                                  | SNEHANAGAR<br>SHASTRI NAGAR<br>T Q SILLOD   | INDIA   | MAHARASHTR<br>A  | 431112   | IN30177410649837                | 60.00                | 02-Dec-2017                             |
| BABULAL<br>USMAN<br>SAYYAD         | USMAN                               | H.NO.625,PLOT<br>NO 25<br>SONCHAPHA<br>COLONY,<br>BOLHEGAON TAL<br>& DIST<br>AHMEDNAGAR<br>AHMEDNAGAR | INDIA   | MAHARASHTR<br>A  | 414001   | 1303870000113872                | 60.00                | 02-Dec-2017                             |
| BACHAN<br>SINGH<br>NETI            | SAMPAT<br>SINGH<br>NETI             | STAFF CENTRAL<br>BANK OF INDIA<br>KOREA COLLIERY<br>KOREA CG  | INDIA   | CHHATTISGAR<br>H | 497559   | IN30133020125689                | 60.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name    | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| BACHCHA<br>PRASAD<br>MISHRA                   | YAMUNA<br>PRASAD<br>MISHRA    | 12, SAHSA<br>ANCHAL-<br>BHAGWANPUR<br>HAT SIWAN                                 | INDIA   | BIHAR           | 841408   | 1201092600174459                | 41.00                | 02-Dec-2017                             |
| BACHETA<br>AJAY<br>RAMCHA<br>NDRA             | RAMCHA<br>NDRA<br>BHAI        | J-503, SATYAM<br>STATUS OPP<br>CHANDAN FARM<br>JODHPUR<br>SATALITE<br>AHMEDABAD | INDIA   | GUJARAT         | 380015   | 1203380000059613                | 60.00                | 02-Dec-2017                             |
| BACHH<br>RAJ<br>BENGANI                       | SOBHA<br>CHAND                | D-76, GROUND<br>FLOOR<br>MAHENDRU<br>ENCLAVE DELHI                              | INDIA   | DELHI           | 110033   | 1201910100085867                | 60.00                | 02-Dec-2017                             |
| BACHHET<br>A ASHISH<br>RAMCHA<br>NDRA<br>BHAI | RAMCHA<br>NDRA<br>BHAI        | J-503, SATYAM<br>STATUS OPP<br>CHANDAN FARM<br>JODHPUR<br>SATALITE<br>AHMEDABAD | INDIA   | GUJARAT         | 380015   | 1203380000059461                | 60.00                | 02-Dec-2017                             |
| BACHUBH<br>AI<br>BHAVANJI<br>THAKOR           | BHAVANJI<br>MAGANJI<br>THAKOR | GODOWN<br>MANAGAR G S C<br>S C, LUNAWADA<br>KAPADWANJ<br>KAPADWANJ              | INDIA   | MAHARASHTR<br>A | 999999   | 1203150000053406                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name  | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-----------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| BACHUBH<br>AI L<br>CHAVDA           | LAXMANB<br>HAI<br>CHAVDA    | AT & PO<br>VINZUVADA TA<br>MANDAL DIST<br>AHMEDABAD<br>VINZUVADA                | INDIA   | GUJARAT     | 382130   | 1203320000262558                | 60.00                | 02-Dec-2017                             |
| BADAL<br>CHANDRA<br>MONDAL          | LATE<br>BALAI LAL<br>MONDAL | BADAL CH.<br>MONDAL<br>CENTRAL BANK<br>OF INDIA P.O.<br>PRATPUR DIST<br>KATIHAR | INDIA   | BIHAR       | 854105   | IN30133020118559                | 133.00               | 02-Dec-2017                             |
| BADAL<br>DAS                        | LATE DINA<br>RANJAN<br>DAS  | 4 PRANTIK APT<br>VIP ROAD<br>SARDARPADA<br>KAIKHALI<br>KOLKATTA                 | INDIA   | WEST BENGAL | 700052   | 1303870000176743                | 107.00               | 02-Dec-2017                             |
| BADAL<br>KUMAR                      | NA                          | G 40 RD NO 0<br>NEAR G TOWN<br>CLUB BISTUPUR                                    | INDIA   | JHARKHAND   | 831001   | IN30021413676766                | 77.00                | 02-Dec-2017                             |
| BADAMI<br>MURTUZA<br>LIYAKATA<br>KI | NA                          | 223 AMBAWADI<br>NUTANNAGAR<br>MAHUVA<br>MAHUVA                                  | INDIA   | GUJARAT     | 364290   | 1201090001545447                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| BADAN<br>SINGH                                | BRINDAVA<br>N                     | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE 88 B CIVIL<br>LINE BAREILLY<br>UTTAR PRADESH | INDIA   | UTTAR<br>PRADESH  | 243001   | IN30051314186364                | 208.00               | 02-Dec-2017                             |
| BADRI LAL<br>PANDYA                           | CHUNNI<br>LAL<br>PANDYA           | 129, SUBHASH<br>MARG, INDORE<br>(M.P.)  | INDIA   | MADHYA<br>PRADESH | 452006   | IN30198310547749                | 60.00                | 02-Dec-2017                             |
| BADRI<br>PRASAD<br>CHAUDHA<br>RY              | DWARKA<br>PRASAD<br>CHAUDHA<br>RY | SAHEB GANG<br>ROAD BARA<br>CHAKIA EAST<br>CHAMPARAN<br>MUZAFFARPUR                          | INDIA   | BIHAR             | 845412   | 1201860000139509                | 60.00                | 02-Dec-2017                             |
| BADRI<br>SINGH<br>KHURANA                     | LT S H<br>KOHALI                  | 35/1236,PUNJABI<br>COLONY NEAR<br>PIPAL TREE<br>KATORA TALAB<br>RAIPUR RAIPUR               | INDIA   | CHHATTISGAR<br>H  | 492001   | 1303870000051911                | 60.00                | 02-Dec-2017                             |
| BADRUDD<br>IN<br>ALLAODI<br>N<br>MARCHA<br>NT | NA                                | AT POST NARGOL<br>NEAR S T STAND<br>TALUKA<br>UMBERGAON<br>NARGOL                           | INDIA   | MAHARASHTR<br>A   | 999999   | 1201320000107925                | 85.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| BADRUDIN<br>ABDUL<br>QUADAR<br>MERCHANT | NA                         | NEW HARDWARE<br>STORES<br>ACHALPUR DIST<br>AMRAVATI                              | INDIA   | MAHARASHTRA      | 444806   | 1201060100098085                | 60.00                | 02-Dec-2017                             |
| BADRUN<br>NISHA                         | NA                         | 552 LAL DIGGI<br>SULTANPUR   | INDIA   | UTTAR<br>PRADESH | 228001   | 1201320000217932                | 200.00               | 02-Dec-2017                             |
| BAHADUR<br>SINGH                        | PRITAM<br>SINGH            | H. NO. 32, TEH.<br>MOHALI, NANU<br>MAJRA.  | INDIA   | PUNJAB           | 140306   | IN30097410788334                | 60.00                | 02-Dec-2017                             |
| BAHETI<br>SUNIL<br>HIRALAL              | BEHETI<br>HIRALAL          | SHOP NO 20<br>NEW MARKET<br>YARD JALNA   | INDIA   | MAHARASHTRA      | 431203   | IN30177410481431                | 60.00                | 02-Dec-2017                             |
| BAIDYA<br>NATH JHA                      | RAM<br>YATNA<br>JHA        | C/O 33 BANGALI<br>TOLA VILL + P O -<br>LAHERIA SARAI<br>DARBHANGA                | INDIA   | BIHAR            | 848101   | 1201910100315113                | 80.00                | 02-Dec-2017                             |
| BAIDYA<br>NATH JHA                      | MARKAND<br>EYA JHA         | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE NEAR<br>HEAD POST<br>OFFICE SIWAN | INDIA   | BIHAR            | 841226   | IN30133020111235                | 133.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BAIDYA<br>NATH<br>PANDA   | LATE<br>RAGHU<br>NATH<br>PANDA | N-4, GREEN PARK<br>JAGAMOHAN<br>NAGAR<br>KHANDGIRI<br>BHUBANESWAR              | INDIA   | ORISSA            | 751030   | 1303870000045840                | 133.00               | 02-Dec-2017                             |
| BAIDYANA<br>TH DAS        | LT KALI<br>SANKAR<br>DAS       | 35 , SURI LANE<br>KOLKATA  | INDIA   | WEST BENGAL       | 700014   | IN30125015308081                | 100.00               | 02-Dec-2017                             |
| BAIDYANA<br>TH<br>PRASAD  | MISRI SAH                      | PATHKHAVLI PO<br>MALKAVLI<br>BAGHA BAGHA<br>BIHAR                              | INDIA   | BIHAR             | 845105   | IN30051317218622                | 100.00               | 02-Dec-2017                             |
| BAIJAYAN<br>TI SAR        | NA                             | F NO:104,DEVI<br>RESIDENCY ROAD<br>NO 2,R K PURAM<br>SARoor NAGAR<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500035   | 1203070000079044                | 100.00               | 02-Dec-2017                             |
| Baijnath<br>Choudhar<br>y | NA                             | 37-A, Block-B<br>New Alipore   | INDIA   | WEST BENGAL       | 700053   | IN30009511461608                | 63.00                | 02-Dec-2017                             |
| Baijnath<br>Choudhar<br>y | NA                             | 37 A, Block B<br>New Alipore   | INDIA   | WEST BENGAL       | 700053   | IN30009511464017                | 63.00                | 02-Dec-2017                             |
| BAIJNATH<br>PRASAD        | LORIK RAJ                      | CENTRAL BANK<br>OF INDIA<br>GAURICHAK<br>PATNA BIHAR                           | INDIA   | BIHAR             | 803206   | IN30021413227690                | 126.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name  | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|-----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| BAJARAN<br>G LAL<br>CHHIMPA  | NA                          | 131, GANDHI<br>NAGAR WARD<br>NO 21 UN MIL KE<br>PICHHE CHURU                         | INDIA   | RAJASTHAN        | 331001   | 1201211900008588                | 63.00                | 02-Dec-2017                             |
| BAJIRAO<br>KERU<br>BOTHE     | NA                          | AT POST WALKI<br>TAL & DIST<br>AHMEDNAGAR<br>AHMEDNAGAR                              | INDIA   | MAHARASHTR<br>A  | 414001   | 1303870000099329                | 60.00                | 02-Dec-2017                             |
| BAJRANG<br>AGRAWAL           | SUMER<br>CHANDRA<br>AGRAWAL | STREET NO 3<br>VIVEKANAND<br>NAGAR<br>DHAMTARI (C.G)                                 | INDIA   | CHHATTISGAR<br>H | 493773   | IN30133019515735                | 63.00                | 02-Dec-2017                             |
| BAJRANG<br>BABURAO<br>SHINDE | BABURAO                     | CENTRAL BANK<br>OF INDIA<br>CHICHONDI PATIL<br>DIST<br>AHMEDNAGAR<br>CHICHONDI PATIL | INDIA   | MAHARASHTR<br>A  | 414201   | 1303870000117727                | 133.00               | 02-Dec-2017                             |
| BAJRANG<br>KUMAR             | NA                          | C/O DELHI<br>ASSAM<br>RODWAYA CORP<br>LTD. -19, TILAK<br>BAZAR HISSAR                | INDIA   | HARYANA          | 125001   | 1201910500008892                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name                         | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| BAJRANG<br>PRASAD                            | RAM<br>PRASAD<br>GUPTA                             | 21-2-429 MITTI<br>KA SHER<br>CHARKAMAN<br>HYDERABAD  | INDIA   | ANDHRA<br>PRADESH    | 500002   | IN30039413803148                | 63.00                | 02-Dec-2017                             |
| BAJRANG<br>PRASAD<br>JINDAL                  | NA   | KANDAN STREET<br>NOHARIA BAZAR<br>SIRSA  | INDIA   | HARYANA              | 125055   | 1201911500012381                | 63.00                | 02-Dec-2017                             |
| BAKHTIYA<br>RPURI<br>DINESH<br>BHAJANLA<br>L | BHAJANLA<br>L<br>GOPALDA<br>S<br>BAKHTIYA<br>RPURI | 13 K.G. PARK, NR.<br>VALMIKI<br>SOCIETY, OPP.<br>INDIRA BRIDGE,<br>HANSOL,<br>SARDARNAGAR,<br>AHMEDABAD. | INDIA   | GUJARAT              | 382475   | IN30034310634103                | 63.00                | 02-Dec-2017                             |
| BAKSHI<br>SINGH<br>BALI                      | LATE S BIR<br>SINGH                                | SECTOR NO 11<br>HAMDANIA<br>COLONY BEMINA<br>SRINAGAR<br>SRINAGAR  | INDIA   | JAMMU AND<br>KASHMIR | 190010   | 1303870000200243                | 133.00               | 02-Dec-2017                             |
| BAKULESH<br>DAHAYABH<br>AI NAGAR             | DAHAYABH<br>AI NAGAR                               | 84/B<br>SHANTINIKETAN<br>NR D CANIN<br>SABARMATI<br>AHMEDABAD  | INDIA   | GUJARAT              | 380019   | IN30267932105756                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BAL<br>BHADRA<br>SEN          | RAMADH<br>AR SEN           | OLD DMQ QTR<br>NO 99 KUMDA<br>COLLIERIES<br>SARGUJA<br>SARGUJA                                   | INDIA   | CHHATTISGAR<br>H  | 497226   | 1303870000138192                | 60.00                | 02-Dec-2017                             |
| BAL<br>KISHAN<br>TAWRI        | LT R N<br>TAWRI            | SHOBHAPUR<br>ROAD<br>HATHWANS,PIPA<br>RIYA DIST-<br>HOSHANGABAD<br>PIPARIYA                      | INDIA   | MADHYA<br>PRADESH | 461775   | 1303870000068729                | 63.00                | 02-Dec-2017                             |
| BAL<br>KRISHNA<br>SHARMA      | NA                         | THE IL & FS<br>HOUSE PLOT NO<br>14 RAHEJA VIHAR<br>CHANDIVALI<br>ANDHERI EAST<br>MUMBAI          | INDIA   | MAHARASHTR<br>A   | 400072   | 1201090004148869                | 44.00                | 02-Dec-2017                             |
| BAL<br>KRISHNA<br>VIMAL       | C L<br>PRADHAN             | CENTRAL BANK<br>OF INDIA B/O-<br>SISAMAU<br>KANPUR KANPUR  | INDIA   | UTTAR<br>PRADESH  | 208012   | 1303870000066546                | 267.00               | 02-Dec-2017                             |
| BAL<br>MUKUND<br>NANDWA<br>NA | NA                         | CENTRAL BANK<br>OF INDIA 1 C<br>RANGA COMPLEX<br>CHINTHAMANI<br>REGIONALOFFICE<br>TIRUCHIRAPALLI | INDIA   | TAMIL NADU        | 620002   | 1303870000048725                | 427.00               | 02-Dec-2017                             |



| Name                           | Father/<br>Husband<br>Name     | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|--------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| BAL RAM                        | DES RAJ                        | SHIVAJI NAGAR<br>GALI NO. 1 B-11-<br>412/2<br>PATHANKOT             | INDIA   | PUNJAB           | 145001   | IN30105510145004                | 60.00                | 02-Dec-2017                             |
| BAL<br>SAROOP                  | NA                             | KUMAR MOTOR<br>STORE, 40 AUTO<br>MARKET HISAR<br>(HARYANA)<br>HISAR | INDIA   | HARYANA          | 125001   | 1202600000036705                | 63.00                | 02-Dec-2017                             |
| BALA<br>DUTT<br>TIWARI         | CHANDRA<br>DUTT<br>TIWARI      | 5, SAHANKAR<br>PUR MAL<br>RAMNAGAR                                  | INDIA   | UTTARAKHAN<br>D  | 263135   | 1202420000045434                | 60.00                | 02-Dec-2017                             |
| BALA RAM<br>CHOWDH<br>ARI      | PRABHAR<br>AM<br>CHOWDH<br>ARI | CLOTH<br>MARCHANT<br>MAIN ROAD<br>JAGDALPUR                         | INDIA   | CHHATTISGAR<br>H | 494001   | 1201860000026655                | 30.00                | 02-Dec-2017                             |
| BALACHA<br>NDRAN K<br>B        | NA                             | 25/4B OMALUR<br>ROAD SELVAM<br>BUILDING<br>KOTTAGOONDA<br>M PATTY   | INDIA   | TAMIL NADU       | 636011   | IN30023910914622                | 60.00                | 02-Dec-2017                             |
| BALACHA<br>NDRAN<br>PILLAI M K | NA                             | PADMAVILASAM<br>KOLLAKADAVU<br>P.O ALAPPUZHA<br>DIST                | INDIA   | KERALA           | 690509   | IN30023911699147                | 63.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BALAJI B<br>ANERAO                         | BABURAO<br>BHIMRAO<br>ANERAO | BALAJI MOTOR<br>DRIVING SCHOOL<br>A 1 MARKET<br>KAREGAON<br>ROAD PARBHANI<br>AURANGABAD              | INDIA   | MAHARASHTR<br>A   | 431401   | IN30302851261728                | 60.00                | 02-Dec-2017                             |
| BALAJI<br>MARUTIR<br>AO<br>DABADE          | NA                           | 202, VAKRATUND<br>APARTMENTS,<br>VIVEK NAGAR,  | INDIA   | MAHARASHTR<br>A   | 431605   | IN30239010006474                | 110.00               | 02-Dec-2017                             |
| BALAKISH<br>AN<br>SUDHAN                   | A H<br>SEETARA<br>M          | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE<br>NARSINGHPUR<br>ROAD<br>CHHINDWARA<br>CHHINDWARA    | INDIA   | MADHYA<br>PRADESH | 480002   | 1303870000024921                | 240.00               | 02-Dec-2017                             |
| BALAKRIS<br>HNA<br>REDDY<br>BIRUDAV<br>OLU | NA                           | C/O T RAMA<br>RAGHAVA REDDY<br>16 4 986<br>PINAKINI<br>AVENUE OPP<br>APPOLO<br>HOSPITAL MAIN<br>GATE | INDIA   | ANDHRA<br>PRADESH | 524002   | IN30267933176306                | 400.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BALAMAN<br>I G                        | GANESAN<br>P               | MINOR<br>GOUNDER<br>COMPLEX 18/1 A<br>MANGALAM<br>ROAD PALLADAM<br>COIMBATORE<br>DIST. | INDIA   | TAMIL NADU        | 641664   | IN30163740450376                | 60.00                | 02-Dec-2017                             |
| BALANAG<br>U<br>SATYANA<br>RAYANA     | B<br>VENKATA<br>RATNAM     | D. NO 4.10<br>EDLAPADU<br>POST/MANDAL<br>GUNTUR<br>DISTRICT                            | INDIA   | ANDHRA<br>PRADESH | 522233   | IN30232410120110                | 35.00                | 02-Dec-2017                             |
| BALASAHE<br>B<br>KISNRAO<br>DOKE      | NA                         | FLAT NO 11<br>SUCCESS VIHAR<br>CHHAPATRAPATI<br>NAGAR<br>GARKHEDA PAN<br>SQUARE        | INDIA   | MAHARASHTR<br>A   | 431003   | IN30039413252482                | 60.00                | 02-Dec-2017                             |
| BALASAHE<br>B<br>NIVRUTTI<br>KACHARE  | NIVRUTTI                   | AT POST KUKANA<br>TAL NEWASA<br>DIST<br>AHMEDNAGAR<br>KUKANA                           | INDIA   | MAHARASHTR<br>A   | 414604   | 1302190000099843                | 100.00               | 02-Dec-2017                             |
| Balasubra<br>maniam<br>Maruthaia<br>h | NA                         | No 12, Gokulam<br>Nagar  | INDIA   | TAMIL NADU        | 624001   | IN30287120397467                | 55.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|------------|----------|---------------------------------|----------------------|---|
| BALASUBR<br>AMANIAM<br>R | NA                         | DOOR No. 5-58<br>A, ETTIGOUNDAN<br>PUTHUR,<br>AAVALNAICKENP<br>ATTI - POST<br>NAMAKKAL                           | INDIA   | TAMIL NADU | 637019   | 1206400000017933                | 60.00                | 02-Dec-2017                             |
| BALASUBR<br>AMANIAM<br>V | VELAN<br>CHETTIAR<br>T R   | LAKSHMI<br>BHAVANAM<br>109/1 ONSLOW<br>ROAD BOMBAY<br>CASTLE OPPOSITE<br>249/1 P AND T<br>QUARTERS<br>OOTACAMUND | INDIA   | TAMIL NADU | 643001   | IN30131320280559                | 60.00                | 02-Dec-2017                             |
| BALASUBR<br>AMANIAM<br>S | NA                         | NO 15 WARD NO<br>22<br>PHARMASHELL<br>LINE   | INDIA   | TAMIL NADU | 643001   | IN30023912427455                | 100.00               | 02-Dec-2017                             |
| BALASUN<br>DARI G        | GURUMU<br>RTHY G           | 5/28/A NADU<br>AGRAHARAM<br>MUDIKONDAN<br>NANNILAM TK<br>TIRUVARUR DT  | INDIA   | TAMIL NADU | 609502   | IN30131320713693                | 100.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| BALBINDE<br>R SINGH        | NA                         | 303, KAVERI<br>AAKRITI ENCLAVE<br>E-8/G-I,<br>GULMOHAR<br>BHOPAL                    | INDIA   | MADHYA<br>PRADESH | 462039   | 1303870000104758                | 213.00               | 02-Dec-2017                             |
| BALBIR<br>SINGH            | NA                         | H NO 86 STREET<br>NO 7 FEROPUR<br>CANTT   | INDIA   | PUNJAB            | 152001   | IN30021414383851                | 60.00                | 02-Dec-2017                             |
| BALBIR<br>SINGH            | AMAR<br>SINGH              | HOUSE NO: 3099<br>SECTOR: 23 - D<br>CHANDIGARH                                      | INDIA   | CHANDIGARH        | 160023   | 1201640200043902                | 60.00                | 02-Dec-2017                             |
| BALBIR<br>SINGH<br>CHAUHAN | A S<br>CHAUHAN             | 175 SOUTH<br>VANSTHALI<br>MANDIR LANE,<br>BALLUPUR<br>DEHRADUN<br>DEHRADUN          | INDIA   | UTTARAKHAN<br>D   | 248001   | 1303870000087070                | 107.00               | 02-Dec-2017                             |
| BALBIR<br>SINGH<br>NAGPAL  | KULWANT<br>SINGH<br>NAGPAL | 501 - B TOWER -<br>2 SUNBREEZE<br>APARTMENTS<br>SECTOR - 5<br>VAISHALI<br>GHAZIABAD | INDIA   | UTTAR<br>PRADESH  | 201010   | IN30058910181148                | 63.00                | 02-Dec-2017                             |
| BALDEO<br>SINGH            | INDRASAN<br>PRASAD         | VILL & PO<br>PRATAPPUR<br>DEORIA  | INDIA   | UTTAR<br>PRADESH  | 274703   | 1303870000081425                | 63.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| BALDEV<br>RAJ<br>BHATIA  | NA                         | A 186 VIKAS PURI<br>NEW DELHI, NEW<br>DELHI   | INDIA   | DELHI               | 110018   | IN30112715209834                | 60.00                | 02-Dec-2017                             |
| BALDEV<br>RAJ<br>GULERIA | NA                         | HOUSE NO-<br>133/4 SHIV PURI<br>ROAD NAHAN  | INDIA   | HIMACHAL<br>PRADESH | 173001   | IN30231610146266                | 63.00                | 02-Dec-2017                             |
| BALDEV<br>RAJ<br>VERMA   | RAM<br>PARKASH<br>VERMA    | H NO. D-9, ST.<br>NO. 4 JAGAT<br>COLONY<br>KHANNA<br>KHANNA<br>KHANNA                           | INDIA   | PUNJAB              | 141401   | 1303870000181411                | 267.00               | 02-Dec-2017                             |
| BALDEV<br>SINGH<br>GILL  | JIT SINGH                  | CENTRAL BANK<br>OF INDIA NIZAM<br>ROAD, LUDHIANA<br>LUDHIANA                                    | INDIA   | PUNJAB              | 141001   | 1303870000041320                | 160.00               | 02-Dec-2017                             |
| BALDEV<br>SINGH<br>MALIK | SHRI<br>LEKHRAJ<br>MALIK   | C/O CENTRAL<br>BANK OF INDIA<br>LEAD BANK<br>OFFICE KANDELI<br>DT<br>NARSINGHPUR<br>NARSINGHPUR | INDIA   | MAHARASHTR<br>A     | 999999   | 1601010000245141                | 267.00               | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name                 | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|--|---------|-----------|----------|---------------------------------|----------------------|---|
| BALENDR<br>A NATH<br>RABHA              | RAMESH<br>CH RABHA                         | VILL.DAKHILIPAR<br>A P.O. BOKO<br>DIST.KAMRUP<br>GUWAHATI  | INDIA   | ASSAM     | 781123   | 1303870000186122                | 133.00               | 02-Dec-2017                             |
| BALENDR<br>A SAH                        | RAJENDRA<br>PRASAD<br>SAH                  | C/O LATE<br>RAJENDRA SAH<br>H.NO. 49,<br>VILLAGE- SUPAUL<br>NAGARPALIKA<br>SUPAUL                        | INDIA   | BIHAR     | 852131   | 1201910100314709                | 60.00                | 02-Dec-2017                             |
| BALESHW<br>AR<br>MARANDI                | NUNU LAL<br>MARANDI                        | CENTRAL BANK<br>OF INDIA<br>MAJAOULIA P.O.<br>MATIYARI DIST<br>GOPALGANJ                                 | INDIA   | BIHAR     | 841428   | IN30133020118374                | 133.00               | 02-Dec-2017                             |
| BALESHW<br>AR<br>PRASAD                 | LATE<br>LADDU<br>LAL SAHNI                 | BALESHWAR<br>PRASAD (BANK<br>STAFF)<br>BAHADURPUR,<br>WARD NO. - 27<br>OPP. PETROL<br>PUMP<br>SAMASTIPUR | INDIA   | BIHAR     | 848101   | 1201910100318055                | 133.00               | 02-Dec-2017                             |
| BALESHW<br>AR<br>PRASAD<br>UPADHYA<br>Y | NARVADE<br>SHWAR<br>PRASAD<br>UPADHYA<br>Y | 18 B 5TH PHASE<br>ADARSANAGAR<br>SONARI<br>JAMSHEDPUR<br>JHARKHAND                                       | INDIA   | JHARKHAND | 831011   | IN30226912152711                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name     | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|--------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| BALINDRA<br>TAMULI       | LATE<br>SANTI<br>RAM<br>TAMULI | LAKHIMI PATH<br>BELTOLA,<br>KAILASH NAGAR<br>BYE LANE- 1,<br>HOUSE NO. 15<br>GUWAHATI                | INDIA   | ASSAM           | 781028   | 1303870000152308                | 60.00                | 02-Dec-2017                             |
| BALIRAM<br>SINGH         | SHIO<br>RATAN<br>SINGH         | CENTRAL BANK<br>OF INDIA CHAS<br>BRANCH,PATEL<br>MARKET NEAR<br>CHECK<br>POST,CHAS,BOKA<br>RO BOKARO | INDIA   | JHARKHAND       | 827013   | 1303870000156000                | 427.00               | 02-Dec-2017                             |
| BALJEET<br>KAUR          | NA                             | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000031                | 60.00                | 02-Dec-2017                             |
| BALJINDE<br>R KAUR       | GIAN<br>SINGH                  | HOUSE NO 200<br>WARD 23<br>BATALA PUNJAB   | INDIA   | PUNJAB          | 143505   | IN30114310489302                | 63.00                | 02-Dec-2017                             |
| BALJINDE<br>R SINGH      | MADO<br>SINGH                  | HOUSE NO<br>1395/11<br>BADSHAHI BAGH<br>AMBALA CITY<br>AMBALA CITY                                   | INDIA   | HARYANA         | 134003   | 1303870000199581                | 60.00                | 02-Dec-2017                             |
| BALKRISH<br>AN<br>SINGLA | OM<br>PARKASH                  | PU 20<br>PITAMPURA<br>DELHI  | INDIA   | DELHI           | 110034   | IN30011810412825                | 63.00                | 02-Dec-2017                             |



| Name                                      | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BALKRISH<br>NA<br>DIGAMBA<br>R POTDAR     | NA                          | 33/B, KOTYARK<br>NAGAR SOCIETY<br>NEAR<br>SHASTRIBAG<br>VADODARA   | INDIA   | GUJARAT           | 390017   | 130167000000461                 | 60.00                | 02-Dec-2017                             |
| BALKRISH<br>NA<br>GANPATR<br>AO<br>TAYADE | GANPATR<br>AO<br>TAYADE     | MEGHDOOT<br>NAGAR NEAR<br>AMAR COLONY<br>AMRAVATI<br>AMRAVATI      | INDIA   | MAHARASHTR<br>A   | 444606   | IN30088814697727                | 100.00               | 02-Dec-2017                             |
| BALMUKU<br>ND<br>GANESHL<br>AL JAJU       | NA                          | 56 DEVANAGARI<br>BEHIND<br>SAHANOORMIYA<br>DARGA RAOD<br>OSMANPURA | INDIA   | MAHARASHTR<br>A   | 431005   | IN30039414394673                | 100.00               | 02-Dec-2017                             |
| BALMUKU<br>ND<br>RAMCHA<br>NDRA<br>SHAH   | NA                          | A/14<br>CHANDRAPRABH<br>U SOCIETY NEAR<br>G E B TALOD              | INDIA   | GUJARAT           | 383215   | 1203320000718969                | 63.00                | 02-Dec-2017                             |
| BALNEET<br>KAUR<br>KHANUJA                | JASMEET<br>SINGH<br>KHANUJA | 321,322 M<br>KHATI WALATANK<br>INDORE                              | INDIA   | MADHYA<br>PRADESH | 452001   | 1201060800048553                | 60.00                | 02-Dec-2017                             |
| BALRAJ B                                  | BOMMIA<br>H NAIDU           | 112, RAJIV<br>NAGAR<br>PATTUKKOTTAI<br>ROAD<br>THANJAVUR           | INDIA   | TAMIL NADU        | 613001   | IN30309310049196                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| BALRAJ<br>SINGH<br>HOODA                   | HUKAM<br>SINGH<br>HOODA    | H NO 854 WARD<br>NO 29 SECTOR 1<br>ROHTAK   | INDIA   | HARYANA           | 124001   | IN30177413423128                | 60.00                | 02-Dec-2017                             |
| BALVANT<br>RAI<br>BHAGWA<br>NJI<br>BAVISHI | BHAGWA<br>NJI<br>BAVISHI   | 214, SURAJ<br>BHAGWAN<br>NIWAS<br>SAMBHAJI<br>NAGAR, BEHIND<br>RUNWAL<br>HOSPITAL JALNA | INDIA   | MAHARASHTR<br>A   | 431203   | 1202890000257948                | 60.00                | 02-Dec-2017                             |
| BALVINDE<br>R SINGH<br>KALSI               | SUKHDAY<br>AL SINGH        | 199 VISHNUPURI<br>NX INDORE MP  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30143610713028                | 63.00                | 02-Dec-2017                             |
| BALVIRPR<br>ASADMITT<br>AL                 | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000032                 | 63.00                | 02-Dec-2017                             |
| BALWANT<br>RAI                             | MUNSHI<br>RAM              | H NO 181<br>CROSSING RLY<br>LINE CHANDER<br>NAGAR BATALA<br>AMRITSAR                    | INDIA   | PUNJAB            | 143505   | 1303870000025642                | 133.00               | 02-Dec-2017                             |
| BALWANT<br>SINGH<br>BAGHEL                 | BHERUSIN<br>GH             | 18 N.V.D.A.<br>COLONY<br>BARWANI<br>BARWANI<br>BALWANI                                  | INDIA   | MADHYA<br>PRADESH | 451551   | 1303870000071972                | 80.00                | 02-Dec-2017                             |
| BALWANT<br>SINGH<br>RAWAT                  | SULTAN<br>SINGH<br>RAWAT   | L 10 A SHIVLOK<br>COLONY<br>HARDWAR<br>HARDWAR  | INDIA   | UTTARAKHAN<br>D   | 249401   | 1204470000078236                | 133.00               | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address  | Country | State         | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| BALWINDER KAUR SANDHU  | RAMESH KUMAR               | N-39 , SOUTH CITY LUDHIANA LUDHIANA                                | INDIA   | PUNJAB        | 141001   | 1303870000089200                | 163.00               | 02-Dec-2017                             |
| BALWINDER KUMAR        | SH GOPAL DASS              | H.NO 474, VILLAGE GEHRI MANDI JANDIALA RAILWAY STATION AMRITSAR    | INDIA   | PUNJAB        | 143001   | 1303870000092625                | 63.00                | 02-Dec-2017                             |
| BALWINDER SINGH BHATIA | SURINDER SINGH BHATIA      | H NO 55 BASANT VIHAR JAWADDI LUDHIANA                              | INDIA   | PUNJAB        | 141013   | 1202990002166180                | 60.00                | 02-Dec-2017                             |
| BANAMALI PANDA         | NA                         | QR NO 15/29 LIC COLONY SUNDARGARH                                  | INDIA   | ORISSA        | 770034   | IN30267934198448                | 120.00               | 02-Dec-2017                             |
| BANAMALI PRUSTY        | BANSHIDHAR PRUSTY          | VIM-814 SAILASHREE VIHAR CHANDRASEKHARPUR BHUBANESWAR BHUBANESWARI | INDIA   | ORISSA        | 751021   | 1303870000185207                | 80.00                | 02-Dec-2017                             |
| BANARSI DAS AGARWAL    | SHRI TARACHAND AGARWAL     | VILL- DHANPATGANJ SULTANPUR  | INDIA   | UTTAR PRADESH | 228121   | IN30055610134985                | 100.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| BANARSI<br>SINGH                     | BIKARMA<br>SINGH           | V 83 GALI<br>KHJOUR WALI<br>ARVIND<br>MOHALLA<br>GHONDA DELHI<br>53 DELHI                  | INDIA   | DELHI             | 110053   | 1303870000163303                | 320.00               | 02-Dec-2017                             |
| BANDI LAL                            | NA                         | HOUSE NO.<br>24/30, BIRHANA<br>ROAD, KANPUR  | INDIA   | UTTAR<br>PRADESH  | 208001   | 1303870000135683                | 107.00               | 02-Dec-2017                             |
| BANDI<br>RACHAIAH                    | BANDI<br>SIVAIAH           | 2-2-1075/A,FLAT<br>NO.401,<br>SUBHODAYA<br>ENCLAVE, ROAD<br>NO.6 GOLNAKA<br>HYDERABAD      | INDIA   | ANDHRA<br>PRADESH | 500013   | 1303870000034748                | 427.00               | 02-Dec-2017                             |
| BANDNA<br>AGARWAL                    | NA                         | PREM KISHORE<br>SANJEEV KUMAR<br>AGARWAL<br>KIRANA<br>MERCHANT BARA<br>BAZAR<br>SHIKOHABAD | INDIA   | UTTAR<br>PRADESH  | 205135   | IN30088814504420                | 60.00                | 02-Dec-2017                             |
| BANERJEE<br>BANDYOP<br>ADHYAY A<br>K | AJIT<br>BANDYOP<br>ADHYAY  | BUILDING NO E-<br>25-5 FLAT NO<br>103<br>KALPAVRIKSHA<br>ESTATE DHOKALI<br>THANE WEST      | INDIA   | MAHARASHTR<br>A   | 400608   | IN30075710687459                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| Bangalore<br>Venkatesh<br>a Murthy<br>Venkata | Venkatesh<br>Murthy<br>Kadur                | No 244 3rd Main<br>Road<br>Chamarajpet<br>Bangalore               | INDIA   | KARNATAKA         | 560018   | IN30009511366893                | 60.00                | 02-Dec-2017                             |
| BANKEY<br>BIHARI<br>LAL                       | LATE SRI<br>JAGDEO<br>LAL<br>SRIVASTA<br>VA | CENTRAL BANK<br>OF INDIA MAIN<br>BRANCH BANK<br>ROAD<br>GORAKHPUR | INDIA   | UTTAR<br>PRADESH  | 273001   | IN30133020123370                | 107.00               | 02-Dec-2017                             |
| BANKIM<br>CHANDRA<br>NARU                     | LATE<br>BHANU<br>NARU                       | BAKESWAR, P.O-<br>NEPALGUNGE<br>VIA-<br>NARENDRAPUR<br>KOLKATA    | INDIA   | WEST BENGAL       | 700103   | 1303870000168962                | 107.00               | 02-Dec-2017                             |
| BANO  | NA  | 583 KALI<br>PALATAN GHOSI<br>MOHALLA                              | INDIA   | RAJASTHAN         | 304001   | IN30105510366070                | 63.00                | 02-Dec-2017                             |
| BANSIDHA<br>R<br>KASHYAP                      | NA  | MIG-33 GURJAR<br>BOARDING<br>HARDA                                | INDIA   | MADHYA<br>PRADESH | 461331   | 1203160000070752                | 60.00                | 02-Dec-2017                             |
| BANVIR<br>SINGH                               | NA  | B-38 MOTI KUNJ<br>EXTENSION<br>MATHURA                            | INDIA   | UTTAR<br>PRADESH  | 281001   | 1203350300020830                | 100.00               | 02-Dec-2017                             |
| BANWARI<br>LAL<br>SHARMA                      | SHRI TAJ<br>RAM                             | 6 A/D GALI NO 25<br>A MOLER BAND<br>EXTN. BADARPUR<br>NEW DELHI   | INDIA   | DELHI             | 110044   | 1303870000088230                | 160.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| BANWARI<br>LAL<br>SOMANI                    | NA                         | W NO-5 KALU<br>BASS SRI<br>DUNGARGARH<br>BIKANER   | INDIA   | RAJASTHAN       | 331801   | 1201770100196271                | 60.00                | 02-Dec-2017                             |
| BANWARI<br>LAL<br>HANUMA<br>NBUX<br>SAHARIA | HANUMA<br>NBUX<br>SAHARIA  | A/9, ASHOK<br>COLONY R. V.<br>DESAI ROAD<br>BARODA   | INDIA   | GUJARAT         | 390001   | IN30199110398322                | 60.00                | 02-Dec-2017                             |
| BARAIYA<br>MANJULA<br>D                     | DHIRAJLA<br>L              | 21/A SHREE RAM<br>APPARTMENT NR<br>RAGHUNATH<br>HINDI SCHOOL<br>BAPUNAGAR<br>AHMEDABAD   | INDIA   | GUJARAT         | 380024   | IN30103924469372                | 60.00                | 02-Dec-2017                             |
| BARIAR<br>NAVIT<br>SAURAV                   | RAM<br>KRISHNA<br>BARIAR   | FLAT NO 301<br>JEEVAN CHAAYA<br>CHS ARYA<br>CHANAKYA<br>NAGAR ACKURLI<br>CROSS RO<br>KANDIVALI E<br>MUMBAI<br>MAHARASHTRA<br>INDIA | INDIA   | MAHARASHTR<br>A | 400101   | IN30051315899304                | 50.00                | 02-Dec-2017                             |
| BARKAT<br>BANO                              | ISHAQ<br>MOHAM<br>MAD      | H. NO. 606 A R K<br>PURAM KOTA   | INDIA   | RAJASTHAN       | 324005   | 1202470000397751                | 30.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name      | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|---------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| BARKHA<br>BANSAL                 | NISHANT<br>BANSAL               | 8 9 RAGHUNATH<br>NAGAR M.G.<br>ROAD AGRA   | INDIA   | UTTAR<br>PRADESH | 282002   | IN30133020007318                | 60.00                | 02-Dec-2017                             |
| BARUN<br>KUMAR<br>CHOUDHA<br>RY  | RAM<br>CHANDRA<br>CHOUDHA<br>RY | 40, KHAJA SARAY<br>TOWN/VILL.<br>LAHERIASARAI<br>ANCHAL-<br>BAHADURPUR<br>DIST.<br>DARBHANGA | INDIA   | BIHAR            | 846001   | 1203840000428876                | 133.00               | 02-Dec-2017                             |
| BASAB<br>MONDAL                  | AMAREND<br>RANATH<br>MONDAL     | K.K.G.<br>BANK(H.O.)<br>PURNEA   | INDIA   | BIHAR            | 854301   | 1201770000030888                | 213.00               | 02-Dec-2017                             |
| BASABI<br>DAS                    | RABINDRA<br>NATH DAS            | SWARBARA<br>WESTLAKE ROAD<br>PURULIA   | INDIA   | WEST BENGAL      | 723101   | IN30249610034197                | 100.00               | 02-Dec-2017                             |
| BASANT<br>KUMAR<br>AGARWAL       | NA                              | C/O ROOP<br>BASANT KIRANA<br>STORE, NADI KA<br>MOHALLA<br>BAGRU,                             | INDIA   | RAJASTHAN        | 303007   | IN30210510249772                | 63.00                | 02-Dec-2017                             |
| BASANT<br>KUMAR<br>CHOUDHA<br>RY | DEOKI<br>NANDAN                 | 246,<br>JAGDISHPURA<br>HOSANGABAD  | INDIA   | MAHARASHTR<br>A  | 999999   | 1203160000122348                | 63.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| BASANT<br>KUMAR<br>KANHEY          | NA                         | 2 ANNAPURNA<br>ROAD RAJ<br>PALACE FLAT NO<br>107 MHOW<br>NAKA,    | INDIA   | MADHYA<br>PRADESH | 452009   | IN30112715051412                | 100.00               | 02-Dec-2017                             |
| BASANT<br>KUMAR<br>NARAYAN<br>ROUT | NARAYAN                    | C/O CENTRAL<br>BANK OF INDIA<br>MAIN ROAD<br>BULDHANA<br>BULDHANA | INDIA   | MAHARASHTR<br>A   | 443001   | 1303870000069631                | 167.00               | 02-Dec-2017                             |
| BASANT<br>KUMAR<br>PANDEY          | RAM<br>SURESH<br>PANDEY    | HOUSE NO 3411<br>SECTOR 46 C<br>CHANDIGARH U T                    | INDIA   | CHANDIGARH        | 160047   | IN30021412414174                | 60.00                | 02-Dec-2017                             |
| BASANT<br>LAL                      | SOHAN<br>LAL               | H -NO - 5581 -<br>82, GALI NO - 1<br>NEW<br>CHANDRAWAL<br>DELHI   | INDIA   | DELHI             | 110007   | IN30020610377630                | 187.00               | 02-Dec-2017                             |
| BASANTA<br>KUMAR<br>BAI            | DASARAT<br>HI BAI          | AT DAMANA PO<br>CHANDRASEKHA<br>RPUR<br>BHUBANESWAR               | INDIA   | ORISSA            | 751023   | IN30125028903383                | 60.00                | 02-Dec-2017                             |
| BASANTI<br>DEVI                    | NA                         | 153 NEW<br>GANDHI NAGAR<br>GHAZIABAD                              | INDIA   | UTTAR<br>PRADESH  | 201001   | IN30209210003198                | 63.00                | 02-Dec-2017                             |



| Name                            | Father/<br>Husband<br>Name | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|-----------|----------|---------------------------------|----------------------|---|
| BASANTI<br>MUDULI               | BANA<br>BIHARI<br>MUDULI   | VILLAGE<br>PURBAKACHH G<br>P<br>MADHYAKACHH<br>P S JAGATPUR<br>CUTTACK | INDIA   | ORISSA    | 754200   | 1202990003259357                | 60.00                | 02-Dec-2017                             |
| BASANTI<br>SHAH                 | NA                         | BACK JAIN<br>TEMPLE<br>PARTAPUR  | INDIA   | RAJASTHAN | 327024   | 1201090000393135                | 150.00               | 02-Dec-2017                             |
| BASANTIL<br>AL<br>PALIWAL       | NARAYAN<br>LAL<br>PALIWAL  | 28 SAJAY GRAM<br>OPP 14 SECTOR<br>DELHI GURGAON<br>ROAD GURGAON        | INDIA   | HARYANA   | 122001   | IN30267930286967                | 60.00                | 02-Dec-2017                             |
| BASAVAR<br>AJ<br>ITTANGIH<br>AL | GURUPAD<br>APPA            | SRI SIDDABASAV<br>NILAYA<br>MAHANTESH<br>NAGAR<br>RAMDURG<br>BELGAUM   | INDIA   | KARNATAKA | 591123   | IN30192630752709                | 60.00                | 02-Dec-2017                             |
| BASAVAR<br>AJ<br>KARIKATTI      | NA                         | NO 786 MUNOLI<br>PARASGAD  | INDIA   | KARNATAKA | 591117   | IN30189510478463                | 63.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name         | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| BASAVAR<br>AJ S<br>ADAKI  | NA                                 | NO-24, 4TH<br>MAIN 3RD STAGE<br>VINAYAKA<br>LAYOUT<br>VIJAYANAGAR<br>NEAR G K W<br>LAYOUT | INDIA   | KARNATAKA        | 560040   | IN30192630509070                | 60.00                | 02-Dec-2017                             |
| BASHEERA<br>HMED          | SHEIHIBR<br>AHIM                   | NO-113<br>GAYATHRI<br>NAGAR INAAM<br>KARUR ERODE<br>ROAD KARUR                            | INDIA   | TAMIL NADU       | 639002   | 1202470000241232                | 60.00                | 02-Dec-2017                             |
| BASHIR<br>KADAR<br>ANSARI | KADAR<br>ABDUL<br>HAFEEZ<br>ANSARI | 1 ST<br>RABODI,FREIND<br>CIRCLE ABBAS<br>HAVALDAR<br>CHAWL<br>THANE[W]<br>THANE           | INDIA   | MAHARASHTR<br>A  | 400601   | 1303870000154339                | 63.00                | 02-Dec-2017                             |
| BASMA<br>RIZVI            | NA                                 | HOUSE NO 33/4<br>A AMIR NISHA   | INDIA   | UTTAR<br>PRADESH | 202002   | IN30302854470906                | 150.00               | 02-Dec-2017                             |
| Basobi<br>Bose            | NA                                 | Aashirwad,<br>Shaktigarh,<br>Bhangagarh   | INDIA   | ASSAM            | 781005   | IN30287120175366                | 63.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BASRUR<br>VENKAT<br>RAO             | NA                                 | F NO 601<br>ADITHYA APTS<br>NEHARU AVENUE<br>CROSS ROAD<br>KODIALBAIL  | INDIA   | KARNATAKA         | 575003   | IN30177412100034                | 37.00                | 02-Dec-2017                             |
| BASUDEB<br>CHATTERJ<br>EE           | RABINDRA<br>CHATTERJ<br>EE         | FLAT NO 306B<br>SUNDER<br>APARTMENT<br>BHoothNATH<br>ROAD PATNA        | INDIA   | BIHAR             | 800020   | 1304140000914132                | 133.00               | 02-Dec-2017                             |
| BASUDEV<br>SAHA                     | LATE<br>SATYENDR<br>A NATH<br>SAHA | NISCHINTAPUR<br>RAMPURHAT<br>BIRBHUM                                   | INDIA   | WEST BENGAL       | 731224   | IN30026310156342                | 100.00               | 02-Dec-2017                             |
| BASUDEV<br>SHARMA                   | MANMAT<br>HA<br>SHARMA             | HOUSE NO.67<br>NARENGI<br>HOUSING<br>COLONY<br>GUWAHATI                | INDIA   | ASSAM             | 781026   | 1303870000107039                | 60.00                | 02-Dec-2017                             |
| BASWANAN<br>D<br>SANGANN<br>A MOTGI | SANGANN<br>A MOTGI                 | 10-2/188/1B,<br>ANAND NAGAR,<br>VEERA SANGA<br>COURT ROAD,<br>GULBURGA | INDIA   | KARNATAKA         | 585102   | 1201091900066190                | 40.00                | 02-Dec-2017                             |
| BATCHU<br>SIVAPRAS<br>AD            | JALA RAO                           | HNO 39-5-15<br>GOPAL NAGAR<br>ONGOLE<br>ONGOLE                         | INDIA   | ANDHRA<br>PRADESH | 523001   | IN30102220629229                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| BATISH<br>MOHAN<br>CHAINANI                | MOHAN                       | 6 NEEL GANGA<br>24TH ROAD OPP<br>DURELLO<br>CONVENT<br>SCHOOL BANDRA<br>WEST MUMBAI | INDIA   | MAHARASHTR<br>A   | 400050   | 1203320000365452                | 63.00                | 02-Dec-2017                             |
| BATUKBH<br>AI<br>HEERABH<br>AI<br>SAVALIYA | HEERABH<br>AI K<br>SAVALIYA | 2, BHAGWAT<br>PARA PATEL<br>SOCIETY GONDAL  | INDIA   | GUJARAT           | 360311   | IN30169611142678                | 63.00                | 02-Dec-2017                             |
| BAVANI M                                   | MAHADEV<br>AN R             | 1-B SUJATHA<br>APARTMENTS<br>103 4TH STREET<br>ABHIRAMAPURA<br>M CHENNAI            | INDIA   | TAMIL NADU        | 600018   | IN30044110298114                | 63.00                | 02-Dec-2017                             |
| BAWAN<br>DAS<br>AGRAWAL                    | LATE SRI<br>NATH DAS        | VIDYA KENDRA<br>CIVIL LINE<br>INFRONT OF<br>KACHARIGAT<br>BALLIA                    | INDIA   | UTTAR<br>PRADESH  | 277001   | IN30133019975697                | 100.00               | 02-Dec-2017                             |
| BECHAN<br>JHA                              | R C JHA                     | CENTRAL BANK<br>OF INDIA<br>GORAKHPUR<br>DINDORI<br>DINDORI                         | INDIA   | MADHYA<br>PRADESH | 481884   | 1303870000109376                | 60.00                | 02-Dec-2017                             |
| BEENA A<br>SHAH                            | NA                          | 602/A JANTA APT<br>STATION ROAD<br>NAVSARI  | INDIA   | GUJARAT           | 396445   | IN30290241212144                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name      | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---------------------------------|--|---------|-----------|----------|---------------------------------|----------------------|---|
| BEENA<br>GUPTA                                   | NA                              | HNO - 2753<br>SECTOR 16  | INDIA   | HARYANA   | 121002   | IN30011810712548                | 60.00                | 02-Dec-2017                             |
| BEENA<br>KHADIYA                                 | NA                              | 42, SANTOSH<br>NAGAR NEAR<br>GURUDWARA,<br>MADRAMPURA<br>AJMER ROAD<br>JAIPUR        | INDIA   | RAJASTHAN | 302006   | 1201090001348786                | 60.00                | 02-Dec-2017                             |
| BEENA<br>RASTOGI                                 | NA                              | 1103 PAIWALAN<br>NEAR BAZAR<br>BULLAIN DELHI   | INDIA   | DELHI     | 110006   | IN30088813984181                | 63.00                | 02-Dec-2017                             |
| BEENA<br>TAGOORE                                 | NA                              | GEETHANJALI,<br>AYROOR,<br>VARKALA   | INDIA   | KERALA    | 695310   | 1202980000111238                | 60.00                | 02-Dec-2017                             |
| BEERENA<br>HALLY<br>SHIVANN<br>A<br>NAGARAJ<br>A | NA                              | LAXMI NILAYA,<br>STADIUM ROAD II<br>ND CROSS<br>CHITRADURGA                          | INDIA   | KARNATAKA | 577501   | 1201090001830338                | 60.00                | 02-Dec-2017                             |
| BELA<br>KACHHW<br>AHA                            | ABHAY<br>SINGH<br>KACHHW<br>AHA | 8, WEST PATEL<br>NAGAR NEAR<br>SURYA APPT<br>CIRCUIT HOUSE<br>RATANADA RD<br>JODHPUR | INDIA   | RAJASTHAN | 342006   | 1201210100143954                | 63.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BELA<br>MITTAL                       | DEVENDR<br>A MITTAL        | B-2, SHIV MOTI<br>NAGAR,<br>NEMAVAR ROAD,<br>INDORE                                | INDIA   | MADHYA<br>PRADESH | 452001   | IN30076510145149                | 63.00                | 02-Dec-2017                             |
| BELA<br>SINGH                        | MUNSHI<br>RAM<br>KHANUJA   | G T ROAD OPP<br>OLD B D O<br>DURGAPUR<br>PANAGARH                                  | INDIA   | WEST BENGAL       | 713148   | IN30302853815482                | 100.00               | 02-Dec-2017                             |
| BELABEN<br>H DESAI                   | NA                         | 19 ARIHANT<br>NAGAR SOC<br>PETLAD ROAD<br>NADIAD                                   | INDIA   | GUJARAT           | 387001   | IN30290243053448                | 60.00                | 02-Dec-2017                             |
| BELABEN<br>SHAH                      | HARI<br>KRISHNA<br>SHAH    | 37 MANGALPUR<br>SOCIETY OPP<br>GAJAWADI BUS<br>STOP<br>GAJRAWADI<br>BARODA         | INDIA   | GUJARAT           | 390012   | IN30039411231226                | 63.00                | 02-Dec-2017                             |
| BELADEVI<br>DILIP<br>PACHERI<br>WALA | NA                         | 3,JOLLY MAKER<br>FLAT 121-A, CUFF<br>PARADE, COLABA<br>MUMBAI                      | INDIA   | MAHARASHTR<br>A   | 400005   | 1203230000018627                | 60.00                | 02-Dec-2017                             |
| BENJAMI<br>N<br>AYYURAI<br>PILLAI    | NA                         | 7 C FLAT NO 5<br>MAHADA<br>COLONY NEXT TO<br>PMPG COLONY<br>ANDHERI EAST<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400093   | 1304140000616044                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|--|---------|-------------|----------|---------------------------------|----------------------|---|
| BENJAMI<br>N BARA                | ALEXIUS<br>BARA            | VILL- OKBA<br>KHARWAGARHA<br>PO-MAMARLA PS-<br>BASIA DISTT-<br>GUMLA GUMLA | INDIA   | JHARKHAND   | 835229   | 1203320001199209                | 133.00               | 02-Dec-2017                             |
| BENOY<br>KRISHNA<br>HAZRA        | BHOLA<br>NATH<br>HAZRA     | RADHANAGAR 13<br>S B BOSE ROAD<br>NEAR TINY TOT K<br>G SCHOOL<br>BURDWAN   | INDIA   | WEST BENGAL | 713101   | IN30115124849554                | 50.00                | 02-Dec-2017                             |
| Benoy<br>Krishna<br>Paul         | NA                         | A/11/519 Kalyani<br>P O Kalyani  | INDIA   | WEST BENGAL | 741235   | IN30009511157514                | 60.00                | 02-Dec-2017                             |
| BEPSY<br>HOSANG<br>BHAGWA<br>GAR | NA                         | OPP.AGIYARI,<br>AGIYARI STREET,<br>BILIMORA                                | INDIA   | GUJARAT     | 396321   | 120440000009803                 | 80.00                | 02-Dec-2017                             |
| BHABIRA<br>M SAIKIA              | GAKUL<br>CHANDRA<br>SAIKIA | CENTRAL BANK<br>OF INDIA LOKRA<br>BRANCH VILL &<br>P.O.-LOKRA<br>SONIPUR   | INDIA   | ASSAM       | 784102   | 1303870000096691                | 133.00               | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name            | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---------------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| BHADRES<br>H                              | LALBHAI<br>PATEL                      | 26, KOHINOOR<br>SOCIETY,<br>VIJAYNAGAR<br>ROAD,<br>NARAPURA,<br>AHMEDAABAD.        | INDIA   | GUJARAT          | 380013   | IN30034310477900                | 63.00                | 02-Dec-2017                             |
| BHADRES<br>H<br>NAGINDA<br>S VORA         | NAGINDA<br>S                          | PLOT NO - 856<br>B/H- MAHILA<br>COLLEGE<br>BHAVNAGAR                               | INDIA   | GUJARAT          | 364001   | 1302340000294475                | 60.00                | 02-Dec-2017                             |
| BHADRES<br>H<br>RANCHHO<br>DBHAI<br>PATEL | RANCHHO<br>DBHAI<br>JOITARAM<br>PATEL | D/160,SWAMINA<br>RAYAN NAGAR<br>SOC OPP MARUTI<br>COMPLEX<br>NIZAMPURA<br>VADODARA | INDIA   | GUJARAT          | 390002   | 1301670000338697                | 60.00                | 02-Dec-2017                             |
| BHAGAT<br>KEVIN<br>VIRENDRA<br>BHAI       | NA                                    | OPP AMI<br>APARTMENT<br>RAJMAHAL<br>ROAD,<br>KHANDERAO<br>MARKET<br>VADODARA       | INDIA   | GUJARAT          | 390001   | 1201090001820788                | 60.00                | 02-Dec-2017                             |
| BHAGAT<br>SINGH<br>PANGTI                 | H S<br>PANGTI                         | CENTRAL BANK<br>OF INDIA<br>HARDUAGANJ<br>ALIGARH<br>ALIGARH                       | INDIA   | UTTAR<br>PRADESH | 202125   | 1303870000047263                | 240.00               | 02-Dec-2017                             |
| BHAGAVA<br>THIAMMA<br>L M                 | NA                                    | E.7 JEEVA NAGAR  | INDIA   | TAMIL NADU       | 629002   | IN30169610367923                | 40.00                | 02-Dec-2017                             |



| Name                               | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| BHAGAVATI<br>T<br>JAGANI           | NA                               | NA  | INDIA   | MAHARASHTRA       | 999999   | 000000009000033                 | 60.00                | 02-Dec-2017                             |
| BHAGESH<br>WARI<br>DEVI<br>GARODIA | NA                               | GARODIA<br>ELECTRICAL<br>STORE MAIN<br>ROAD GOLAGHAT                | INDIA   | ASSAM             | 785621   | 1202320800013174                | 60.00                | 02-Dec-2017                             |
| BHAGIDEVI<br>KUKREJA               | SHEETAL<br>AS<br>PUNJABI         | 29 SHINDH<br>VIHAR COLONY<br>NADI GATE<br>LASHKAR<br>GWALIOR        | INDIA   | MADHYA<br>PRADESH | 474001   | 1202890000390771                | 63.00                | 02-Dec-2017                             |
| BHAGIRATH<br>GOUR                  | NA                               | 12/ A SHIV VILAS<br>PALACE  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30154915712733                | 63.00                | 02-Dec-2017                             |
| BHAGIRATH<br>MANGAL                | NATHULAL<br>MANGAL               | OPP NAGAR<br>PALIKA NIWALI<br>ROAD MOTI<br>BAGH, SENDHWA<br>BARWANI | INDIA   | MADHYA<br>PRADESH | 451666   | IN30021413596157                | 63.00                | 02-Dec-2017                             |
| BHAGIRATH<br>SHARMA                | SHRI<br>LAXMI<br>NARAYAN<br>GURU | B248 MALVIYA<br>NAGAR ALWAR<br>ALWAR                                | INDIA   | RAJASTHAN         | 301001   | IN30133020124531                | 427.00               | 02-Dec-2017                             |
| BHAGIRATHI<br>MANJHI               | NARAYAN<br>MANJHI                | QR.NO.B/1,<br>B.ROAD, ANIL<br>SURPATH,<br>P.O.KADMA,<br>JAMSHEDPUR  | INDIA   | JHARKHAND         | 831005   | 1303870000089097                | 107.00               | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| BHAGUBH<br>AI<br>NAGINBH<br>AI PATEL   | NAGINBH<br>AI              | AT&POST<br>SUKHALA TAL.<br>KAPARDA DIST<br>VALSAD<br>SUKHALA                  | INDIA   | GUJARAT           | 396050   | 1303870000059982                | 60.00                | 02-Dec-2017                             |
| BHAGVATI<br>BEN<br>LALLUBHA<br>I DESAI | LALLUBHA<br>I              | PLOT 694<br>SECTOR 6/B NR<br>NEW SARASWATI<br>SCHOOL<br>GANDHINAGAR           | INDIA   | GUJARAT           | 382006   | IN30047641365723                | 60.00                | 02-Dec-2017                             |
| BHAGWA<br>N DAS                        | MANNA<br>RAM               | CENTRAL BANK<br>OF INDIA<br>STATION ROAD<br>MORADABAD<br>UTTAR PRADESH        | INDIA   | UTTAR<br>PRADESH  | 244001   | IN30051314185154                | 55.00                | 02-Dec-2017                             |
| BHAGWA<br>N DAS<br>AGRAWAL             | GOVIND<br>RAM<br>AGRAWAL   | GOVIND RAM<br>SURESH KUMAR<br>MAIN ROAD<br>BISHRAMPUR<br>SARGUJA<br>SARGUJA   | INDIA   | CHHATTISGAR<br>H  | 497226   | 1303870000142665                | 60.00                | 02-Dec-2017                             |
| BHAGWA<br>N DAS<br>SOMANI              | NA                         | 2/4 OLD PALASIA<br>R.K. PURAM 104<br>NILGIRI APRT.<br>BEHIND<br>AMALTAS HOTAL | INDIA   | MADHYA<br>PRADESH | 452008   | IN30076510080733                | 50.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name        | Address  | Country | State          | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|-----------------------------------|--|---------|----------------|----------|---------------------------------|----------------------|---|
| BHAGWAN LAL PATEL             | MYACHAN DJI PATEL                 | JIVAN ANAND<br>BHAVN<br>SAMALIYA TEH.<br>SAGWARA<br>SAMLIYA  | INDIA   | RAJASTHAN      | 314032   | 1301760000606217                | 63.00                | 02-Dec-2017                             |
| BHAGWAN LALLUBHAI MAHYAVANSHI | LALLUBHAI                         | AT& POST BORDI<br>TALUKA DAHANU<br>DIST THANE<br>THANE   | INDIA   | MAHARASHTRA    | 401701   | 1303870000124941                | 107.00               | 02-Dec-2017                             |
| BHAGWAN SAHAY KHANDELWAL      | LATE RAMESH WARAPRASAD KHANDELWAL | 1- SKIMA NO-4,<br>PARASHRAM<br>NAGAR DHERA<br>KE BALAJI JAIPUR   | INDIA   | RAJASTHAN      | 302013   | IN30270020096616                | 63.00                | 02-Dec-2017                             |
| BHAGWAN DAS GANGWANI          | LATE SHRI GOVINDRAM GANGWANI      | 59, RANI BAG, 'B'<br>SECTOR, NEAR<br>GANESH NAGAR<br>OPP. RADHA<br>SWAMI ASHRAM<br>KHANDWA<br>NAKA, INDORE | INDIA   | MADHYA PRADESH | 452001   | IN30076510148593                | 50.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BHAGWA<br>NDAS<br>KARWA             | SITARAM<br>KARWA           | H NO 15-7-279<br>SANTOSHIMATA<br>TEMPLE LANE<br>NEAR<br>MUSLIMJUNG<br>BRIDGE BEGUM<br>BAZAR<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500012   | 1205450000025201                | 63.00                | 02-Dec-2017                             |
| BHAGWA<br>NT<br>SAHEBRA<br>O BHAGAT | SAHEBRA<br>O BHAGAT        | NAGARI BANK<br>COLONY WARD<br>HA WARDHA  | INDIA   | MAHARASHTR<br>A   | 442001   | 1203600000060383                | 427.00               | 02-Dec-2017                             |
| BHAGWAT<br>PRASAD<br>JAISWAL        | SHRI G L<br>JAISWAL        | KRASHI UPAJ<br>MANDI PRAO<br>WARD MANDLA<br>MANDLA   | INDIA   | MADHYA<br>PRADESH | 481661   | 1302590000731073                | 60.00                | 02-Dec-2017                             |
| BHAGWAT<br>I DEVI                   | SOHAN<br>LAL               | PANCHAYAT<br>COMMATIY<br>LADNUN<br>LADNUN  | INDIA   | RAJASTHAN         | 341306   | 1201770100496764                | 100.00               | 02-Dec-2017                             |
| BHAGYAW<br>ATI DEVI<br>KOTHARI      | SHESH<br>MALL<br>SANKHLA   | 5 KANJI KA HATA<br>UDAIPUR   | INDIA   | RAJASTHAN         | 313001   | 1202990003342443                | 63.00                | 02-Dec-2017                             |
| BHAIRAB<br>CHANDRA<br>PRADHAN       | NA                         | MICROWAVE<br>COLONY<br>KORAPUT<br>KORAPUT  | INDIA   | ORISSA            | 764020   | IN30177414298360                | 50.00                | 02-Dec-2017                             |
| BHAJAN<br>BHARTI                    | LATE SHRI<br>S N<br>BHARTI | 383-KALANI<br>NAGAR BIJASAN<br>ROAD INDORE   | INDIA   | MADHYA<br>PRADESH | 452005   | 1301760000303762                | 50.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BHAKTA<br>BHUSHAN<br>SAHU            | NA                         | CENTRAL BANK<br>OF INDIA<br>SHARMA SADAN<br>GOLE BAZAR<br>CHHINDWARA   | INDIA   | MADHYA<br>PRADESH | 480001   | 1303870000046825                | 213.00               | 02-Dec-2017                             |
| BHALCHA<br>NDRA V<br>CHIPLUNK<br>AR  | NA                         | 22/9 YASHWANT<br>NIWAS ROAD  | INDIA   | MADHYA<br>PRADESH | 452003   | IN30133018745991                | 60.00                | 02-Dec-2017                             |
| BHAMA<br>VARMA                       | NA                         | HOUSE NO-<br>52,JANAKPUR<br>ROAD<br>KAHILIPARA,<br>NEAR D.P.I<br>GUWAHATI<br>GUWAHATI                        | INDIA   | ASSAM             | 781019   | 1303870000038489                | 107.00               | 02-Dec-2017                             |
| BHAMIDIP<br>ATI<br>RAVINDRA<br>KUMAR | SATYANA<br>RAYANA          | 44-22-34, FLAT<br>NO 102<br>RAMAYANAM<br>RESIDENCY<br>RAILWAY NEW<br>COLONY<br>AKKAYYAPALEM<br>VISAKHAPATNAM | INDIA   | ANDHRA<br>PRADESH | 530016   | IN30039411958272                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name                      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| BHAMIDIP<br>ATI UMA                                  | B<br>VENKATA<br>RAMA<br>SASTRY                  | FLAT NO 105<br>SRIDHAR<br>APARTMENTS<br>LANE NO 22<br>STREET NO 8<br>HABSIGUDA<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500007   | IN30039413233110                | 60.00                | 02-Dec-2017                             |
| BHANDAR<br>I<br>SANGEET<br>A SUDHIR<br>ALICE<br>CHAN | BHANDAR<br>I SUDHIR<br>ALICE<br>CHANDRA<br>KANT | KOTHMIRE BLDG<br>BHANDERWADI<br>LONAVALA  | INDIA   | MAHARASHTR<br>A   | 410401   | IN30028010457165                | 60.00                | 02-Dec-2017                             |
| BHANU<br>DHINGRA                                     | RAJESH<br>DHINGRA                               | C 35 DELHI<br>CITIZEN SECTOR<br>13 ROHINI DELHI   | INDIA   | DELHI             | 110085   | IN30047642537522                | 60.00                | 02-Dec-2017                             |
| BHANU<br>PRAKASH<br>SHARMA                           | PUNDARIK<br>AKSH<br>SHARMA                      | CENTRAL BANK<br>OF INDIA BUXAR .<br>BUXAR   | INDIA   | BIHAR             | 802101   | 1203000000334335                | 240.00               | 02-Dec-2017                             |
| BHANU<br>PRATAP                                      | RAM<br>ASAREY<br>TIWARI                         | W.Q-03 GOVT<br>SCIENCE<br>COLLEGE<br>CAMPUS RAIPUR  | INDIA   | CHHATTISGAR<br>H  | 492010   | IN30302851332487                | 40.00                | 02-Dec-2017                             |
| BHANU<br>PRATAP<br>SINGH                             | PREM<br>SINGH                                   | A-1/102, PARAM<br>PUNIT APPT<br>SECTOR-6<br>DWARKA NEW<br>DELHI                             | INDIA   | DELHI             | 110075   | IN30156510010085                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                 | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BHANUM<br>ATIBEN<br>CHANDUL<br>AL<br>KOTHARI    | CHANDUL<br>AL<br>PRAGJIBH<br>AI<br>KOTHARI | VIRORA<br>BUILDING<br>RANJEET BAUG<br>NR PANCHAVATI<br>SOCI JAMNAGAR | INDIA   | GUJARAT           | 361002   | IN30047641804542                | 63.00                | 02-Dec-2017                             |
| BHANWA<br>R CHAND<br>GUPTA                      | NA   | INFRONT OF<br>ALWAR NURSING<br>HOME<br>PRATAPBASS                    | INDIA   | RAJASTHAN         | 301001   | IN30302852617985                | 60.00                | 02-Dec-2017                             |
| BHANWA<br>R<br>KANWAR                           | NA   | LADANI NIKET<br>SIKAR ROAD<br>LAXMANGARH<br>DIST. SIKAR              | INDIA   | RAJASTHAN         | 332311   | 1201210400015371                | 100.00               | 02-Dec-2017                             |
| BHARAMA<br>PPA<br>BASAVAN<br>TAPPA<br>BISIROTTI | NA   | 741<br>YAMAKANMARDI<br>DIST- BELGAUM<br>BELGAUM                      | INDIA   | KARNATAKA         | 591245   | 1201320600010671                | 60.00                | 02-Dec-2017                             |
| BHARAT<br>AJMERA                                | NA   | B G - 166 ,<br>SCHEME NO. 74 -<br>C                                  | INDIA   | MADHYA<br>PRADESH | 452010   | IN30076510098557                | 125.00               | 02-Dec-2017                             |
| BHARAT<br>BHANJIBH<br>AI PATEL                  | BHANJIBH<br>AI PATEL                       | VISHWADEEP CO-<br>OP HSG.SOC.<br>GANGAPUR<br>ROAD, NASIK.<br>NASIK   | INDIA   | MAHARASHTR<br>A   | 422005   | 1201090700025851                | 31.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| BHARAT<br>BHUSHAN                                | GYAN<br>CHAND              | H.NO.73, WARD<br>NO.11 TOSHAM<br>BHIWANI                  | INDIA   | HARYANA          | 127040   | 1201910100379993                | 40.00                | 02-Dec-2017                             |
| BHARAT<br>BHUSHAN                                | SHYAM<br>LAL               | 197, MANGLA<br>VIHAR-I, NEW<br>PAL LANE<br>KANPUR         | INDIA   | UTTAR<br>PRADESH | 208015   | 1303870000130609                | 107.00               | 02-Dec-2017                             |
| BHARAT<br>BHUSHAN<br>CHANDAN<br>LALJI<br>JAISWAL | NA                         | PL. NO. 70, C/O<br>RANI NIWAS,<br>SAMBHAJI<br>NAGAR JALNA | INDIA   | MAHARASHTR<br>A  | 431203   | 1202890000146692                | 60.00                | 02-Dec-2017                             |
| BHARAT<br>BHUSHAN<br>KHOTHARI                    | MADHUS<br>UDAN<br>KOTHARI  | 346, SUBHASH<br>CHAUK<br>MANOHARTHAN<br>A, AKALERA KOTA   | INDIA   | MAHARASHTR<br>A  | 999999   | 1202840000037208                | 55.00                | 02-Dec-2017                             |
| BHARAT<br>BHUSHAN<br>VERMA                       | SHAM<br>SUNDER             | H NO 146 WARD<br>NO 2 RADAUR<br>DISTT YAMUNA<br>NAGAR     | INDIA   | HARYANA          | 135133   | IN30133020128499                | 133.00               | 02-Dec-2017                             |
| BHARAT<br>GORDHAN<br>VORA                        | GORDHAN<br>VORA            | DHRUVAN,<br>VALLABH NAGAR,<br>OPP. MOVALIYA,<br>GONDAL.   | INDIA   | GUJARAT          | 360311   | IN30097410405536                | 120.00               | 02-Dec-2017                             |
| BHARAT<br>HIMATLAL<br>SONI                       | NA                         | TRIKAMJINI<br>POLE,<br>BHAVSARVAD,                        | INDIA   | GUJARAT          | 387001   | IN30226910895055                | 63.00                | 02-Dec-2017                             |



| Name                             | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BHARAT<br>KUMAR<br>GADIA         | NA                          | 1002 SIDHI<br>VINAYAK<br>APARTMENTS<br>SARELA WADI<br>GHOD DHOD<br>ROAD              | INDIA   | GUJARAT           | 395007   | IN30099910002421                | 60.00                | 02-Dec-2017                             |
| BHARAT<br>KUMAR<br>GAZARESE<br>N | NA                          | ROAD NO- 7,<br>HAWAI NAGAR,<br>P.O.- HATIA,<br>RANCHI RANCHI                         | INDIA   | JHARKHAND         | 834003   | 1201092600056432                | 60.00                | 02-Dec-2017                             |
| BHARAT<br>M TANNA                | NA                          | C/O. GANDHI<br>JETHABHAI<br>PARMANAND,<br>MANDVI CHOWK,<br>FRUITE MARKET,            | INDIA   | GUJARAT           | 362001   | IN30097410577853                | 60.00                | 02-Dec-2017                             |
| BHARAT<br>MANSATA                | LATE<br>MANIBHAI<br>MANSATA | MANSATA<br>TUBEWALLS<br>MUSHRAN<br>PARKKE SAMNE<br>KOTHARI<br>COMPLEX<br>NARSINGHPUR | INDIA   | MADHYA<br>PRADESH | 487001   | IN30039415589543                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name   | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| BHARAT<br>PRASAD                   | LATE<br>CHIRKUT              | CENTRAL BANK<br>OF INDIA<br>NAGARMAHAPAL<br>IKA VARANASI<br>VARANASI            | INDIA   | UTTAR<br>PRADESH | 221005   | 1303870000144016                | 107.00               | 02-Dec-2017                             |
| BHARAT R<br>SAKARIA                | NA                           | SAKARIA<br>ENTERPRISES<br>688, RAVIWAR<br>PETH BELGAUM<br>BELGAUM               | INDIA   | KARNATAKA        | 590002   | IN30113526042884                | 63.00                | 02-Dec-2017                             |
| BHARAT<br>VITHALBH<br>AI PATEL     | NA                           | 201, POOJA<br>COMPLEX, OPP.<br>GREEN PARK<br>SOC. KABILPORE,<br>NAVSARI         | INDIA   | GUJARAT          | 396445   | 1203610000019181                | 60.00                | 02-Dec-2017                             |
| BHARAT<br>YADAV                    | NA                           | HOUSE NO.1927<br>SECTOR-13 HUDA   | INDIA   | HARYANA          | 127021   | IN30094010096857                | 60.00                | 02-Dec-2017                             |
| BHARATB<br>HAI<br>HAJABHAI<br>VYAS | HAJABHAI<br>PATABHAI<br>VYAS | 11, GOLDEN<br>PLAZA<br>APPARTMENT<br>OPP. JULLY FLATS<br>SHAHIBAUG<br>AHMEDABAD | INDIA   | GUJARAT          | 380004   | IN30123310223292                | 126.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BHARATB<br>HAI<br>RAMJIBHA<br>I SOLANKI     | NA                         | B-1/5, MENTAL<br>QTRS., VIKAS<br>GRUH ROAD.,<br>JAMNAGAR                       | INDIA   | GUJARAT           | 361008   | 1201200100022577                | 60.00                | 02-Dec-2017                             |
| BHARATHI<br>BADIGA                          | RAJU<br>BASAVA             | 41-11-14/2A<br>BABU RAO<br>STREET KRISHNA<br>LANKA<br>VIJAYAWADA               | INDIA   | ANDHRA<br>PRADESH | 520013   | IN30267934051143                | 60.00                | 02-Dec-2017                             |
| BHARATI<br>B PAMADI                         | NA                         | LEAD DIST<br>MANAGER LEAD<br>BANK OFFICE<br>CORPORATION<br>BANK                | INDIA   | KARNATAKA         | 571511   | IN30023911611499                | 100.00               | 02-Dec-2017                             |
| BHARATIB<br>EN<br>PRAKASH<br>KUMAR<br>SHAH  | NA                         | B/3,<br>VRUNDAVAN<br>APPARTMENTS,<br>NAVJIVAN<br>CHOWK,<br>STATION ROAD,       | INDIA   | GUJARAT           | 383315   | IN30246110039640                | 60.00                | 02-Dec-2017                             |
| BHARATK<br>UMAR<br>BHOVANB<br>HAI<br>VALANI | NA                         | B/5 ZAVER PARK<br>SOCIETY OPP<br>PANCHVATI BUS<br>STAND GORWA<br>REFINERY ROAD | INDIA   | GUJARAT           | 390016   | IN30039413976786                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name                | Address  | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|--|---------|---------|----------|---------------------------------|----------------------|---|
| BHARATK<br>UMAR<br>HAKKEETR<br>AY<br>UDVANI  | HAKKEETR<br>AY<br>JUMADO<br>MAL<br>UDVANI | 173 VANDAVAN<br>SOCIETY NEAR<br>SHASTRY BAGANI<br>CHHOTAUDEPUR<br>VADODARA   | INDIA   | GUJARAT | 391165   | 1201060001763414                | 60.00                | 02-Dec-2017                             |
| BHARATK<br>UMAR<br>JAYANTIL<br>AL<br>KAPADIA | JAYANTIL<br>AL<br>HIRALAL<br>KAPADIA      | 21 AVISHKAR<br>ROW HOUSES<br>NATVAR<br>DEPARTMENTAL<br>STORES LANE<br>B/H<br>AKASHDARSHAN<br>FLATS NEW<br>RANDER RD<br>SURAT | INDIA   | GUJARAT | 395009   | IN30075710948866                | 63.00                | 02-Dec-2017                             |
| BHARATK<br>UMAR<br>KAUSHIKB<br>HAI JOSHI     | NA  | VIVEK TEACHERS<br>COLONY<br>VERAVAL  | INDIA   | GUJARAT | 362266   | 1201090000668451                | 100.00               | 02-Dec-2017                             |
| BHARATK<br>UMAR<br>KUBERBH<br>AI<br>BANKER   | NA  | 17 KRISHNA<br>PARK SOCIETY<br>VISNAGAR LINK<br>ROAD MEHSANA  | INDIA   | GUJARAT | 384001   | IN30127630527515                | 83.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name           | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BHARATK<br>UMAR<br>NARSIHBH<br>AI PATEL | NARSIBHA<br>I<br>POPATBH<br>AI PATEL | 24, ALKAPURI<br>SOCIETY AT TA<br>BECHARAJI<br>MEHSANA,<br>GUJARAT              | INDIA   | GUJARAT           | 384210   | IN30189510530897                | 63.00                | 02-Dec-2017                             |
| Bharatku<br>mar<br>Pranlal<br>Shah      | Pranlal<br>Shah                      | "Chandra Niwas"<br>Laxminarayan Oil<br>Mill Compound<br>D.L.R. Road,<br>Jalna, | INDIA   | MAHARASHTR<br>A   | 999999   | 1201060000095702                | 60.00                | 02-Dec-2017                             |
| BHARATK<br>UMAR<br>RAMJIBHA<br>I PAMAR  | RAMJIBHA<br>I                        | AT<br>&POSTMAHUVEJ<br>TAL MANGROL<br>DIST SURAT<br>SURAT                       | INDIA   | GUJARAT           | 394125   | 1303870000080212                | 133.00               | 02-Dec-2017                             |
| BHAROSIL<br>AL<br>SHARMA                | JAGANNA<br>TH<br>PRASAD              | HAMID WALIGALI<br>RAMLALAPATH<br>SIRONJ  | INDIA   | MADHYA<br>PRADESH | 464228   | 1203160000102889                | 60.00                | 02-Dec-2017                             |
| BHARTI<br>BHATIA                        | NA                                   | 9/87 KRISHNA<br>NAGAR KANPUR   | INDIA   | UTTAR<br>PRADESH  | 208007   | 1306130000004917                | 50.00                | 02-Dec-2017                             |
| BHARTI<br>LAXMIDAS<br>PUJARA            | LAXMIDAS                             | JAYNATH 60<br>VASUNDHARA<br>RESIDENCY<br>AIRPORT ROAD<br>RAJKOT                | INDIA   | GUJARAT           | 360007   | 1301990000012916                | 120.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| BHARTI<br>PRADEEP<br>PATANI         | NA                         | 304 RISHABH<br>APTS<br>SARVODAYA<br>NAGAR J N ROAD<br>MULUND WEST                          | INDIA   | MAHARASHTR<br>A | 400080   | IN30047641834026                | 63.00                | 02-Dec-2017                             |
| BHARTI<br>SAHAY                     | BIJAY<br>KUMAR             | C/O BIJAY<br>KUMAR, HARI<br>NIWAS NEAR<br>POST OFFICE<br>ROAD NO 1<br>POSTAL PARK<br>PATNA | INDIA   | BIHAR           | 800001   | IN30088813752585                | 99.00                | 02-Dec-2017                             |
| BHARTIBE<br>N D<br>KANJARIA         | NA                         | MAHEK ASHISH<br>TENAMENT 8<br>OPP T B<br>HOSPITAL  | INDIA   | GUJARAT         | 361008   | IN30103924556695                | 60.00                | 02-Dec-2017                             |
| BHARTIBE<br>N D<br>VIRAMGA<br>MI    | NA                         | SUNBEAM<br>APPARTMENT A-<br>3 NR ESSAR<br>HOUSE SWASTIK<br>SOCIETY<br>JAMNAGAR             | INDIA   | GUJARAT         | 361004   | 1204920000034742                | 63.00                | 02-Dec-2017                             |
| BHASKAR<br>BALKRUS<br>HNA<br>KANOJE | BALKRUS<br>HNA             | CENTRAL BANK<br>OF INDIA,<br>ACHALPUR CITY<br>ACHALPUR CITY                                | INDIA   | MAHARASHTR<br>A | 444806   | 1201330000006744                | 160.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BHASKAR<br>BOSE                     | NA                         | HOUSE. NO.23,<br>MARWARI<br>AROGYA<br>BHAWAN<br>BARIATU ROAD<br>RANCHI             | INDIA   | JHARKHAND         | 834009   | 1206070000009915                | 100.00               | 02-Dec-2017                             |
| BHASKAR<br>RAO K T                  | THIRUMA<br>L RAO K K       | 34 A/1 VASULU<br>STREET<br>SHEVAPET SALEM  | INDIA   | TAMIL NADU        | 636002   | IN30017510190742                | 60.00                | 02-Dec-2017                             |
| BHASKAR<br>REDDY<br>PEDDIRE<br>DY   | NA                         | APT NO. 206,<br>DAKSHYANI<br>TOWERS<br>THYAGARAJNAGA<br>R VEDAYAPALEM              | INDIA   | ANDHRA<br>PRADESH | 524004   | IN30267932362127                | 63.00                | 02-Dec-2017                             |
| BHASKAR<br>SHANKAR<br>RAO<br>TAKORE | SHANKRR<br>AO              | 60 ,<br>VRUNDAWAN<br>COLONY SAI<br>NAGAR<br>AMRAVATI<br>AMRAVATI                   | INDIA   | MAHARASHTR<br>A   | 444607   | 1303870000174288                | 133.00               | 02-Dec-2017                             |
| BHASKAR<br>A RAO<br>BEZWADA         | NANCHAR<br>AIAH            | SIDE NO 1-40-4<br>YABALURIVARI<br>VEEDHI<br>NAZERPET,<br>TENALI GUNTUR<br>DISTRICT | INDIA   | ANDHRA<br>PRADESH | 522201   | 1203690000073958                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| BHASWATI<br>CHATTERJEE              | DULAL<br>CHANDRA<br>CHOWDHURY       | TYPE 4/3<br>INCOME TAX<br>COLONY H B RD<br>LALPUR RANCHI<br>RANCHI              | INDIA   | JHARKHAND         | 834001   | 1202990004107471                | 60.00                | 02-Dec-2017                             |
| BHAT<br>SUDHIR<br>TRYAMBAK          | NA                                  | TYPE II/8F TATA<br>HOUSING<br>COLONY AZIZ<br>BAUG R C MARG<br>CHEMBUR<br>MUMBAI | INDIA   | MAHARASHTRA       | 400074   | IN30082910446759                | 60.00                | 02-Dec-2017                             |
| BHATT<br>AMIT<br>SURESHBHAI         | SURESHBHAI<br>GIRJASHANKAR<br>BHATT | CHITRAKUT<br>SOCIETY - 3, B/H.<br>GIDC, MORBI.                                  | INDIA   | GUJARAT           | 363641   | IN30097410807062                | 60.00                | 02-Dec-2017                             |
| BHAU<br>RAO<br>BHAGAT               | NA                                  | 7, ANURAG<br>NAGAR BEHIND<br>SHALIMAR<br>TOWNSHIP A B<br>ROAD INDORE            | INDIA   | MADHYA<br>PRADESH | 452010   | 1301760000139301                | 100.00               | 02-Dec-2017                             |
| BHAURAO<br>HARIBHAU<br>SHAMKUR<br>E | NA                                  | INGLE LAYOUT<br>WARD NO. 2<br>HOUSE NO.103<br>BEHIND<br>S.T.STAND<br>NANDURA    | INDIA   | MAHARASHTRA       | 443404   | 1302310000060837                | 133.00               | 02-Dec-2017                             |



| Name   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| BHAURAO<br>YASHWAN<br>TRAO<br>NANDESH<br>WAR | YASHWAN<br>TRAO            | PLOT NO 71<br>MAHAKAUSHAL<br>NAGAR<br>ADHARTAL<br>JABALPUR                                     | INDIA   | MADHYA<br>PRADESH | 482004   | 1303870000067818                | 240.00               | 02-Dec-2017                             |
| BHAUSAH<br>EB<br>PANDURA<br>NG<br>MUNJE      | NA                         | CHINCHKED<br>ROAD NEAR<br>RASAL BIDG AT &<br>POST<br>PIMPALGAON<br>BASWANT TAL<br>NIPHAD NASIK | INDIA   | MAHARASHTR<br>A   | 422209   | 1303870000082401                | 80.00                | 02-Dec-2017                             |
| BHAVANA<br>DILIPKUM<br>AR<br>MIRANI          | DILIPKUM<br>AR<br>MIRANI   | C/O DILIP GAS<br>AGENCY<br>TOWNHALL<br>COMPUND POST<br>BOX NO<br>WANKANER                      | INDIA   | GUJARAT           | 363621   | IN30103924138648                | 63.00                | 02-Dec-2017                             |
| BHAVANA<br>MANOHA<br>R KHAIRE                | MANOHA<br>R                | MIRIKAR WADA<br>COURT GALLI<br>AHMEDNAGAR<br>AHMEDNAGAR  | INDIA   | MAHARASHTR<br>A   | 414001   | 1303870000139654                | 240.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BHAVANA<br>SONI                      | TARACHA<br>NDJI                 | NEAR<br>BALABHARATI<br>SCHOOL 3RD<br>CROSS LINK<br>ROAD GHANDI<br>NAGAR BELLARY                    | INDIA   | KARNATAKA         | 583101   | IN30177411533899                | 60.00                | 02-Dec-2017                             |
| BHAVANI<br>DEEN                      | MAHILAL                         | 95<br>RESETTLEMENT<br>COLONY BLOCK<br>NO 7<br>KHICHRI PUR<br>NEW DELHI<br>DELHI                    | INDIA   | DELHI             | 110091   | IN30051313991057                | 208.00               | 02-Dec-2017                             |
| BHAVANIS<br>INGH L<br>RAJPURO<br>HIT | LALSINGH<br>A<br>RAJPURO<br>HIT | RAJPUROHIT<br>RESIDENCY PLOT<br>NO 2 1ST FLR SU<br>COLONY<br>CONGRESS ROAD<br>TILAKWADI<br>BELGAUM | INDIA   | KARNATAKA         | 590006   | IN30267935664043                | 60.00                | 02-Dec-2017                             |
| BHAVAR<br>LAL M<br>SHAH              | MAGRAJ<br>JAIN                  | E/21 BHAVNA<br>COMPLEX<br>SHAHIBAUG<br>ROAD<br>AHMEDABAD   | INDIA   | GUJARAT           | 380010   | IN30039411285685                | 63.00                | 02-Dec-2017                             |
| BHAVARA<br>V KAPSE                   | NA                              | H NO-189 DR<br>ZAKIR HUSSAIN<br>WARD NO-7  | INDIA   | MADHYA<br>PRADESH | 460551   | IN30039414082029                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name    | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| BHAVESH<br>DEWANG<br>AN                    | BADRINAT<br>H<br>DEWANG<br>AN | JAMKOT PARA<br>KONDAGAON<br>KONDAGAON  | INDIA   | CHHATTISGAR<br>H | 494226   | 1303870000128279                | 60.00                | 02-Dec-2017                             |
| BHAVESH<br>G<br>CHANCHA<br>D               | NA                            | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000034                | 63.00                | 02-Dec-2017                             |
| BHAVESH<br>HASMUKH<br>KUNDALIA             | NA                            | AT POST<br>LALAPARDA VAIA<br>BHADTHAR<br>TALUKA<br>KHAMBHALI<br>JAMNAGAR                           | INDIA   | GUJARAT          | 361306   | 1201320000439059                | 60.00                | 02-Dec-2017                             |
| BHAVESH<br>JITENDRA<br>KUMAR<br>SHUKLA     | JITENDRA<br>KUMAR             | 225/2693<br>SATYAM APPT<br>SOLA ROAD<br>NARANPURA<br>AHMEDABAD                                     | INDIA   | GUJARAT          | 380013   | 1203320001119130                | 63.00                | 02-Dec-2017                             |
| BHAVIK<br>SUDHIR<br>SHAH                   | SUDHIR                        | "SAMYAK" 257 /<br>2 JOSHI COLONY,<br>CAMP ROAD<br>OPP. JOG<br>BUNGLOW, NR.<br>IMA HALL<br>AMRAVATI | INDIA   | MAHARASHTR<br>A  | 444602   | IN30220110270413                | 63.00                | 02-Dec-2017                             |
| BHAVIKAB<br>EN<br>BRIJESHK<br>UMAR<br>MODI | NA                            | PANCH HATDI<br>SONE TEKRI<br>NEAR GANESHJI<br>TEMPLE VASO  | INDIA   | GUJARAT          | 387380   | 1203320000910131                | 50.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name              | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| BHAVIN<br>GOVINDB<br>HAI<br>KHOYANI          | GOVINDB<br>HAI                          | 8/3 VANIAWADI,<br>RAJKOT RAJKOT                                       | INDIA   | GUJARAT           | 360001   | 1203370000045871                | 100.00               | 02-Dec-2017                             |
| BHAVIN<br>TRIVEDI                            | DASHARA<br>THBHAI<br>LALBHAI<br>TRIVEDI | 107 JAWARA<br>COMPOUND<br>INDORE                                      | INDIA   | MADHYA<br>PRADESH | 452001   | 1204330000010634                | 63.00                | 02-Dec-2017                             |
| BHAVINI<br>RAJESHBH<br>AI<br>SOMAIYA         | NA                                      | 27/41 PRAHLAD<br>PLOT<br>HARIKRISHNS<br>RAJKOT                        | INDIA   | GUJARAT           | 360001   | 1201800000173704                | 60.00                | 02-Dec-2017                             |
| BHAVINK<br>UMAR<br>BIPINBHAI<br>PATEL        | NA                                      | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000035                 | 60.00                | 02-Dec-2017                             |
| BHAVINK<br>UMAR<br>KANUBHA<br>I PATEL        | KANUBHA<br>I M PATEL                    | 17 SHIVALAY<br>BUNGLOWS OPP<br>SAI BUNGLOWS<br>VISNAGAR ROAD<br>UNJHA | INDIA   | GUJARAT           | 384170   | IN30127630453285                | 63.00                | 02-Dec-2017                             |
| BHAVINK<br>UMAR<br>MANHAR<br>BHAI<br>THAKKAR | NA                                      | AT. KATHANA . .<br>BORSAD   | INDIA   | GUJARAT           | 388550   | 1202160000032381                | 60.00                | 02-Dec-2017                             |
| BHAVNA<br>ASHISH<br>SHAH                     | NA                                      | 1/46, WAMAN,<br>GARODIA<br>NAGAR,<br>GHATKOPAR (E).<br>MUMBAI         | INDIA   | MAHARASHTR<br>A   | 400077   | 1202810000001070                | 63.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BHAVNAB<br>EN<br>KHODABH<br>AI<br>KAKADIA | NA                                 | 14, VANDANA-1,<br>OPP SRUSHTI<br>COMPLEX, NANA<br>VARACHHA -12,<br>SURAT                   | INDIA   | GUJARAT           | 395006   | 1203950000062951                | 100.00               | 02-Dec-2017                             |
| BHAWAN<br>CHAND                           | SHRI<br>KIRPAL<br>DUTT             | SR.<br>RADIOGRAPHER<br>X-RAY DEPTT,<br>HOLY FAMILY<br>HOSPITAL,<br>OKHLA ROAD<br>NEW DELHI | INDIA   | DELHI             | 110039   | 1302080000209431                | 100.00               | 02-Dec-2017                             |
| BHAWANI<br>SHANKAR<br>SHARMA              | LATE SH<br>RAMESH<br>WAR<br>SHARMA | STC SCHOOL<br>GONER<br>SANGANER<br>JAIPUR  | INDIA   | RAJASTHAN         | 303905   | 1302590000293404                | 30.00                | 02-Dec-2017                             |
| BHAWAR<br>SHANTILA<br>L RAWAL             | NA                                 | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000036                | 63.00                | 02-Dec-2017                             |
| BHAWARL<br>AL<br>BHANDAR<br>I             | RAMDAYA<br>L<br>BHANDAR<br>I       | 84/1,<br>AHILYAPURA,<br>INDORE (M.P.)  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310138673                | 100.00               | 02-Dec-2017                             |
| BHAWESH<br>RAMNANI                        | NARSING<br>DAS<br>RAMNANI          | P N 56 TAL<br>KATORA<br>PONDRIK NAGAR<br>KANWAR NAGAR<br>JAIPUR<br>RAJASTHAN               | INDIA   | RAJASTHAN         | 302002   | IN30051314012282                | 60.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name     | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| BHEDA<br>BABULAL<br>B                  | NA                             | JAYRAMNATH<br>NEAR HAPA<br>RAILWAY<br>COLONY NEAR<br>MANDAVRAY<br>PRO STORES                           | INDIA   | GUJARAT          | 361120   | IN30039414064474                | 100.00               | 02-Dec-2017                             |
| BHEEM<br>KUMAR<br>GUPTA                | MAHEND<br>RA<br>KUMAR<br>GUPTA | NEAR PNB<br>BEHIND GOVT<br>HSOPITAL KORBA<br>KORBA   | INDIA   | CHHATTISGAR<br>H | 495677   | 1201750000161949                | 60.00                | 02-Dec-2017                             |
| BHIKA<br>KAUTIK<br>MAHAJAN             | NA                             | NEW MUTTHE<br>PLOT NEAR<br>DURGA DEVI<br>MANDIR SHRI<br>RAM COLONEY                                    | INDIA   | MAHARASHTR<br>A  | 425401   | IN30021412575846                | 60.00                | 02-Dec-2017                             |
| BHIKHABH<br>AI<br>RAGHAVB<br>HAI PATEL | RAGHAVB<br>HAI PATEL           | D-85<br>SAKTIDHARA<br>SOCIETY, B/S<br>DINESH<br>CHAMBER, INDIA<br>COLONY RD,<br>BAPUNAGAR<br>AHMEDABAD | INDIA   | GUJARAT          | 380024   | IN30034310447887                | 33.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| BHIKHUB<br>HAI<br>MAKANB<br>HAI<br>MAHYANV<br>ANSHI | MAKANB<br>HAI              | VILLAGE AND<br>POST MORA TAL<br>CHORYASI SURT<br>SURAT                  | INDIA   | GUJARAT         | 394510   | 1303870000186462                | 60.00                | 02-Dec-2017                             |
| BHIM<br>SINGH                                       | DALBARA<br>SINGH           | CENTRAL BANK<br>OF INDIA VPO<br>KHUIYAMALKAN<br>A SIRSA                 | INDIA   | HARYANA         | 124001   | 1303870000074097                | 427.00               | 02-Dec-2017                             |
| BHIM<br>SINGH<br>RATHI                              | SH KALU<br>RAM             | SURYA VIHAR<br>MAIN ROAD<br>SECTOR 4,7<br>CHOWK<br>GURGAON<br>Mumbai    | INDIA   | HARYANA         | 122001   | 1303870000194205                | 63.00                | 02-Dec-2017                             |
| BHIMRAJ<br>MAHAWA<br>R                              | NA                         | HKGB KOTA JN<br>KOTA  | INDIA   | RAJASTHAN       | 324008   | 1201060500183875                | 63.00                | 02-Dec-2017                             |
| BHIMSHIB<br>HAI<br>PUNABHA<br>I<br>KAMBHAL<br>IYA   | PUNABHA<br>I               | C/O - RADHE<br>ENTERPRISE ,<br>MARKETING<br>YARD SHOP NO A<br>53 RAJKOT | INDIA   | MAHARASHTR<br>A | 999999   | 1201980000042847                | 63.00                | 02-Dec-2017                             |
| BHOGEN<br>DRA<br>THAKUR<br>BIMAL                    | LT SH<br>JAIDEO<br>THAKUR  | BIDYA NIKETAN<br>MARG<br>BRAHAMPURA,P.<br>D.MIT<br>MUZAFFARPUR          | INDIA   | BIHAR           | 842003   | IN30282210117079                | 50.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| BHOGILAL<br>BHIKHABH<br>AI PATEL | NA                         | AT LAXMANPURA<br>TA IDAR S.K<br>HIMMATNAGAR<br>HIMMATNAGAR               | INDIA   | GUJARAT           | 383410   | 1201580000055419                | 63.00                | 02-Dec-2017                             |
| BHOGILAL<br>PATEL                | NA                         | 33/1 202 RIDDHI<br>SIDDHI APPT<br>RACE COURSE<br>ROAD                    | INDIA   | MADHYA<br>PRADESH | 452003   | IN30039415504382                | 60.00                | 02-Dec-2017                             |
| BHOJ<br>KUMAR<br>RAJPUT          | NA                         | CENTRAL BANK<br>OF INDIA PO-<br>KARGI ROAD DIST<br>BILASPUR<br>KARGIROAD | INDIA   | CHHATTISGAR<br>H  | 495113   | 1303870000164632                | 107.00               | 02-Dec-2017                             |
| BHOJRAJ<br>MEHANI                | BHABAN<br>DAS<br>MEHANI    | FLAT NO 154<br>SHANTINAGAR<br>KATNI KATNI                                | INDIA   | MADHYA<br>PRADESH | 483501   | 1601010000321471                | 60.00                | 02-Dec-2017                             |
| BHOLA<br>DASS<br>BEMBI           | NA                         | NEAR AJANTA<br>ACADEMY<br>FARIDKOT                                       | INDIA   | PUNJAB            | 151203   | IN30112716643005                | 60.00                | 02-Dec-2017                             |
| BHOLA<br>NATH<br>KUNDU           | NA                         | C/O ANIL SAHA<br>SUBHASH PALLY<br>MATHABHANGA                            | INDIA   | WEST BENGAL       | 736146   | 1204470004097831                | 80.00                | 02-Dec-2017                             |



| Name                       | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| BHOLA<br>PRASAD<br>AGRAWAL | NA                         | FLAT NO 102,<br>SAILESH VIHAR<br>APARTMENT,<br>DEPUTY PARA<br>NEAR KUTCHERY<br>CHOWK RANCHI       | INDIA   | JHARKHAND         | 834001   | 1601010000262085                | 30.00                | 02-Dec-2017                             |
| BHOLANA<br>TH GUPTA        | NA                         | L 105 INDRA<br>NAGAR KANPUR   | INDIA   | UTTAR<br>PRADESH  | 208026   | IN30112715374097                | 60.00                | 02-Dec-2017                             |
| BHOMA<br>RAM<br>JANU       | NA                         | 172 173<br>OFFICERS<br>CAMPUS EXTN<br>KHATIPURA   | INDIA   | RAJASTHAN         | 302021   | IN30021414396539                | 60.00                | 02-Dec-2017                             |
| BHOOMAI<br>AH<br>VUPPALA   | NA                         | H NO 2-10-184<br>OLD 2-10-254<br>NEW JYOTHI<br>NAGAR  | INDIA   | ANDHRA<br>PRADESH | 505001   | IN30039415819535                | 30.00                | 02-Dec-2017                             |
| BHOOP<br>NARAIN<br>BHAKATA | NAKA<br>BHAKATA            | CENTRAL BANK<br>OF INDIA<br>SIKARPUR WEST<br>CHAMPARAN<br>NARKATIYAGANJ<br>NARKATIYAGANJ<br>BIHAR | INDIA   | BIHAR             | 845455   | IN30051314276805                | 133.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name       | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| BHOOP<br>SINGH               | NA                               | A - 69, DEEN<br>DAYAL NAGAR<br>PHASE II<br>MORADABAD<br>MORADABAD             | INDIA   | UTTAR<br>PRADESH | 244001   | 1303870000159829                | 107.00               | 02-Dec-2017                             |
| BHUJEND<br>RA<br>KISHORE     | LATE<br>BALKESH<br>WAR<br>PRASAD | MADHUSUDAN<br>VILLA,FLAT<br>NO.202 DIMNA<br>ROAD, P.O.<br>MANGO<br>JAMSHEDPUR | INDIA   | JHARKHAND        | 831012   | 1303870000089707                | 107.00               | 02-Dec-2017                             |
| BHULABH<br>AI D<br>PATEL     | DAYABHAI<br>PATEL                | G.E.B. HEAD<br>QUARTER, DIST.<br>SURENDRANAGA<br>R, DEDADARA.                 | INDIA   | GUJARAT          | 363001   | IN30097410803580                | 60.00                | 02-Dec-2017                             |
| BHUMESH<br>KUMAR<br>HUF      | NA                               | 87, HIRA NAGAR,<br>HALDWANI   | INDIA   | UTTARAKHAN<br>D  | 263139   | 1201910100961867                | 60.00                | 02-Dec-2017                             |
| BHUNESH<br>WAR RAM           | NA                               | LIC OFFICE<br>RAMGARH<br>CANTT<br>RAMGARH<br>CANTT                            | INDIA   | JHARKHAND        | 829122   | 1201092600211122                | 50.00                | 02-Dec-2017                             |
| BHUPATHI<br>GOWRISH<br>ANKAR | NA                               | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000037                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BHUPATRAI<br>KALIDASBHAI<br>DOSHI | KALIDASBHAI<br>DEVRAJ<br>DOSHI | 19/ DUTT<br>SOCIETY NR<br>RAMJIS TAMPL<br>BHATTHA PALDI<br>AHMEDABAD                 | INDIA   | GUJARAT           | 380007   | IN30132110425850                | 60.00                | 02-Dec-2017                             |
| BHUPENDRA<br>D<br>PATEL<br>HUF    | NA                             | SURAJ NIVAS<br>TANK LANE<br>SANTACRUZ- (W)<br>MUMBAI                                 | INDIA   | MAHARASHTRA       | 400054   | 1202890000350428                | 100.00               | 02-Dec-2017                             |
| BHUPENDRA<br>DAS                  | GHANA KTDAS                    | SANKAR MANDIR<br>ROAD<br>JAMUNAMUKH<br>NAGAON<br>NAGAON                              | INDIA   | ASSAM             | 782428   | 1303870000098743                | 133.00               | 02-Dec-2017                             |
| BHUPENDRA<br>KUMAR<br>GANDHI      | KURICHAND<br>GANDHI            | MIG A-90,<br>SONAGIRI<br>PIPLANI NEAR<br>JAIN MANDIR<br>BHOPAL,<br>MADHYA<br>PRADESH | INDIA   | MADHYA<br>PRADESH | 462011   | IN30007910412252                | 480.00               | 02-Dec-2017                             |
| BHUPENDRA<br>KUMAR<br>GUPTA       | BHAGWANDAS<br>GUPTA            | 102,SHIV<br>CHANDRA APPTT.<br>232, GUMASTA<br>NAGAR, INDORE                          | INDIA   | MADHYA<br>PRADESH | 452009   | 1301760000648002                | 60.00                | 02-Dec-2017                             |
| BHUPENDRA<br>PRASAD<br>YADAV      | BHIKHARI<br>YADAV              | AT & PO-<br>TRIBENIGANJ<br>SUPAUL  | INDIA   | BIHAR             | 852139   | 1201910100316096                | 60.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| BHUPESH<br>SHARMA                        | JAGDISH C<br>SHARMA        | 23 , SHRINAGAR<br>EXTENSION<br>INDORE MP   | INDIA   | MADHYA<br>PRADESH | 452018   | IN30076510085753                | 60.00                | 02-Dec-2017                             |
| BHUPINDE<br>R SINGH<br>CHAWLA            | SURJEET<br>CHAWLA          | INFOSYS<br>TECHNOLOGIES<br>LTD NO 350<br>HEBBAL<br>ELECTRONIC CITY<br>HOOTAGALLI<br>MYSORE | INDIA   | KARNATAKA         | 570018   | IN30302852288874                | 60.00                | 02-Dec-2017                             |
| BHUSHAN<br>KUMAR                         | CHARANJI<br>LAL<br>BANSAL  | C/O BANSAL<br>PAINT AND<br>HARDWARS<br>STORS MAIN<br>BAZAR DHARAM<br>KOT MOGA              | INDIA   | PUNJAB            | 142042   | IN30177411055090                | 60.00                | 02-Dec-2017                             |
| BHUT<br>ARVINDB<br>HAI<br>SHAMJIBH<br>AI | SHAMJIBH<br>AI             | AT BHADRA, TAL.<br>MAHUVA,<br>BHADRA.  | INDIA   | GUJARAT           | 364290   | IN30097410453486                | 60.00                | 02-Dec-2017                             |
| BHUTESH<br>WAR<br>NATH<br>SINHA          | RABINDRA<br>NATH<br>SINHA  | 94 - A, LINE<br>PARA, P.O. - DIST.<br>KISHANGANJ,<br>KISHANGANJ<br>(BIHAR)                 | INDIA   | BIHAR             | 855107   | IN30198310259938                | 107.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name           | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| BIBHA<br>SHARAN                      | SRI<br>BASANT<br>KUMAR<br>SHARAN     | FRIENDS COLONY<br>ROAD NO.2<br>ASHIANA NAGAR<br>PATNA                  | INDIA   | BIHAR            | 800025   | IN30133018956780                | 95.00                | 02-Dec-2017                             |
| BIBHAV<br>KUMAR                      | BISWA<br>NATH<br>SARAN               | 19 MIG,<br>KAUSHALPURI<br>FAIZABAD                                     | INDIA   | UTTAR<br>PRADESH | 224001   | 1201060600069961                | 133.00               | 02-Dec-2017                             |
| BIBHURA<br>NJAN RAY                  | PRAKASH<br>CHANDRA<br>MAJHI          | AT PO<br>TARADINGA VIA<br>ATHAGARH<br>CUTTACK                          | INDIA   | ORISSA           | 754029   | 1304140000779275                | 60.00                | 02-Dec-2017                             |
| BIBHUTI<br>BHUSHAN<br>CHATURV<br>EDI | LATE RAM<br>PRASAD<br>CHATURV<br>EDI | VILL-SAHUPARA<br>PO-DIGHEE VIA-<br>EKCHARI<br>BHAGALPUR                | INDIA   | BIHAR            | 813204   | IN30155721071234                | 60.00                | 02-Dec-2017                             |
| BIBHUTI<br>KUMAR<br>SRIVASTA<br>V    | NA                                   | C/O SITARAM<br>SINGH BEHIND C<br>M O OFFICE<br>PARASPURA               | INDIA   | UTTAR<br>PRADESH | 233001   | IN30290241435532                | 300.00               | 02-Dec-2017                             |
| BIDHU<br>BHUSAN<br>DAS               | LT<br>SACHINDR<br>A CH DAS           | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE<br>GUWAHATI<br>GUWAHATI | INDIA   | ASSAM            | 781005   | 1303870000087197                | 133.00               | 02-Dec-2017                             |
| BIDYA<br>DEVI<br>GUPTA               | SUBHASH<br>CH GUPTA                  | 22B, HARI SABHA<br>STREET KOLKATA                                      | INDIA   | WEST BENGAL      | 700023   | IN30014210516150                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| BIDYA<br>NAND<br>KESHREE | LATE<br>BISAL<br>PRASAD    | D 7 ROAD NO. 2<br>JAY PRAKASH<br>NAGAR NALAPAR<br>P.O. ASHIANA<br>NAGAR PATNA          | INDIA   | BIHAR       | 800025   | IN30133020174927                | 160.00               | 02-Dec-2017                             |
| BIDYUT<br>KUMAR<br>BASU  | NA                         | 63/24/1,<br>BRINDABON<br>MULLICK LAN<br>HOWRAH   | INDIA   | WEST BENGAL | 711101   | 1302340300006631                | 160.00               | 02-Dec-2017                             |
| BIDYUT<br>KUMAR<br>GHOSH | NA                         | VILL- BAREYA PO-<br>MAJIDA PS-<br>PURBAJTHALI  | INDIA   | WEST BENGAL | 713512   | IN30231610133622                | 150.00               | 02-Dec-2017                             |
| BIDYUT<br>PATI DEY       | BIJAY<br>KUMAR<br>DEY      | VILL-<br>MAKHLA, MANICK<br>TALA, P.O.-<br>MAKHLA, P.S.-<br>UTTARPARA,<br>DIST.-HOOGHLY | INDIA   | WEST BENGAL | 712245   | IN30210510146213                | 60.00                | 02-Dec-2017                             |
| BIHARI<br>LAKRA          | NA                         | CENTRAL BANK<br>OF INDIA STEEL<br>TOWNSHIP<br>BRANCH SECTOR<br>6                       | INDIA   | ORISSA      | 769002   | IN30125028904062                | 133.00               | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|----------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| BIHARI<br>LAL         | SH<br>KANHAYA<br>LAL       | CHANDRU HEDA<br>LOHAR BAZAR<br>BHIWANI<br>(HARYANA)   | INDIA   | HARYANA     | 127021   | IN30094010249849                | 60.00                | 02-Dec-2017                             |
| BIHARI<br>LAL GARG    | NA                         | H.NO 1348<br>WARD NO 23<br>BHIM COLONY<br>KURUKSHETRA   | INDIA   | HARYANA     | 136118   | 1204470000161337                | 100.00               | 02-Dec-2017                             |
| BIHARILAL<br>BHATIA   | NA                         | 706 APTE<br>APARTMENTS<br>RAOPURA<br>VADODARA   | INDIA   | GUJARAT     | 390001   | IN30074910571926                | 63.00                | 02-Dec-2017                             |
| BIJAN<br>KUMAR<br>DAS | NA                         | NEW CIRCULAR<br>ROAD NEAR<br>SANGHASREE<br>PLAY GROUND<br>PO-& DIST<br>JALPAIGURI<br>JALPAIGURI | INDIA   | WEST BENGAL | 735101   | 1201090001217197                | 100.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BIJAN<br>KUMAR<br>DEBROY          | BIRENDRA<br>KISHORE<br>DEBROY | 166CHHANBAN<br>TOWN/VILL<br>RAJARBAG PS<br>RADHAKISHOREP<br>UR SUB DIV UD-<br>AIPUR DISTRICT<br>SOUTH TRIPURA<br>UDAIPUR | INDIA   | TRIPURA           | 799116   | 1201090003082245                | 100.00               | 02-Dec-2017                             |
| BIJAY<br>JACOB<br>MUNDAP<br>ALLIL | NA                            | 18-13-182/28/A-<br>1 BIJAY BHAVAN<br>RAJEEVGANDHI<br>NAGAR<br>KESAUGIRI  | INDIA   | ANDHRA<br>PRADESH | 500005   | IN30177411300792                | 50.00                | 02-Dec-2017                             |
| BIJAY<br>KUMAR<br>AGARWAL         | AGARWAL<br>S C                | PLOT 2909<br>SUCAM<br>SANGEETHA<br>APARTMENTS<br>FLAT 7A 3RD<br>FLOOR 14TH<br>MAIN ROAD<br>ANNANAGAR<br>WEST CHENNAI     | INDIA   | TAMIL NADU        | 600040   | IN30131320774738                | 60.00                | 02-Dec-2017                             |



| Name                             | Father/<br>Husband<br>Name         | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|------------------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| BIJAY<br>KUMAR<br>AGARWAL        | D P<br>AGARWAL                     | JORETHANG<br>BAZAR PO<br>NAYABAZAR<br>JORETHANG<br>SOUTH SIKKIM<br>JORETHANG  | INDIA   | SIKKIM      | 737121   | 1201060000884493                | 265.00               | 02-Dec-2017                             |
| BIJAY<br>KUMAR<br>DASRAPU<br>RIA | LATE<br>MATHURA<br>PRASAD<br>RAM   | MAIN ROAD<br>KHURDA   | INDIA   | ORISSA      | 752055   | IN30125028533935                | 60.00                | 02-Dec-2017                             |
| BIJAY<br>KUMAR<br>SINGHANI<br>A  | HANUMA<br>N SARAN<br>SINGHANI<br>A | SRI GANPATI<br>AYURVED<br>AOUSDHA-<br>LAYA,BANBHU<br>MARKET,MARWA<br>RI TOL A,GANDHI<br>CHOWK,UPPER<br>BAZAR RANCHI | INDIA   | JHARKHAND   | 834001   | 1303870000083475                | 60.00                | 02-Dec-2017                             |
| BIJAY<br>KUMAR<br>SINHA          | NANDA<br>KISHORE<br>SINHA          | M G ROAD<br>JALPAIGURI<br>JALPAIGURI<br>WEST BENGAL   | INDIA   | WEST BENGAL | 735101   | IN30021414363442                | 300.00               | 02-Dec-2017                             |
| BIJAY<br>KUMAR<br>TEKRIWAL       | DWARIAK<br>PRASAD<br>TEKRIWAL      | A T & P O -<br>SINGHESWAR<br>MADHEPURA  | INDIA   | BIHAR       | 852128   | 1201910100316024                | 63.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| BIJAY<br>KUMAR<br>VERMA     | BALDEO<br>PRASAD<br>VERMA  | ANAND<br>CHIKITSHALAYA<br>ROAD BHAGWAN<br>DAS MARWARI<br>LANE 2 KOTWALI<br>BHAGALPUR                    | INDIA   | BIHAR     | 812002   | IN30302854267152                | 100.00               | 02-Dec-2017                             |
| BIJAY<br>NANDAN<br>SAHAY    | NA                         | FLAT NO.402,<br>SHIVSHAKTI<br>APARTMENT<br>NEAR PRAGATI<br>NURSHING<br>HOME MAIN<br>ROAD,<br>SARAIHELIA | INDIA   | JHARKHAND | 828127   | IN30267933772623                | 60.00                | 02-Dec-2017                             |
| BIJAYA<br>DAS               | NA                         | RLY QT NO L/4/A<br>OFICER COLONY<br>PO NEW<br>BONGAIGAON<br>BONGAIGAON                                  | INDIA   | ASSAM     | 783381   | 1204470005852425                | 44.00                | 02-Dec-2017                             |
| BIJENDER<br>KUMAR<br>SHARMA | RAM<br>KUMAR               | H NO 24/270<br>NEHRU PARK DSP<br>WALI GALI<br>BARAHI ROAD<br>BAHADURGARH<br>HARYANA                     | INDIA   | HARYANA   | 124507   | IN30051312321226                | 35.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name         | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| BIJENDER<br>SINGH           | SH UMED<br>SINGH                   | H.NO.61 SIR<br>CHHOTU RAM<br>COLONY HISAR   | INDIA   | HARYANA | 125001   | 1203720000062949                | 63.00                | 02-Dec-2017                             |
| BIJENDER<br>SINGH<br>NAHATA | NA                                 | C/O B B<br>SYNTHETICS 3070<br>NAHAVIR TEXTILE<br>MARKET RING<br>ROAD              | INDIA   | GUJARAT | 395002   | IN30061010831834                | 63.00                | 02-Dec-2017                             |
| BIJENDER<br>SINGH<br>NEGI   | NA                                 | G 2/48, SECTOR-<br>15, ROHINI,<br>DELHI   | INDIA   | DELHI   | 110085   | 1203500000058576                | 133.00               | 02-Dec-2017                             |
| BIJOY<br>KUMAR              | LATE<br>CHAKRAD<br>HAR PD<br>SINGH | S/O LATE<br>CHAKRADHAR PD<br>SINGH BELAN<br>BAZAR OPP QR<br>NO 2 MUNGER<br>MUNGER | INDIA   | BIHAR   | 811201   | 1303870000172506                | 107.00               | 02-Dec-2017                             |
| BIJOY<br>KUMAR              | LATE<br>KAMLA<br>PRASAD            | CENTRAL BANK<br>OF INDIA ZONAL<br>OFFICE, 2-B,<br>MAURYA LOK<br>COMPLEX PATNA     | INDIA   | BIHAR   | 800001   | 1303870000037996                | 213.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name      | Address  | Country | State  | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| BIJOY<br>KUMAR<br>LAL           | LATE<br>KUNJ<br>BIHARI<br>LAL   | HB-19,R.P.S.<br>MORH,NEAR<br>HOUSE OF EX-<br>CHAIRMAN,NAYA<br>TOLA P.O-<br>DANAPUR PATNA | INDIA   | BIHAR  | 801503   | 1303870000179442                | 133.00               | 02-Dec-2017                             |
| BIJOY<br>KUMAR<br>SHARMA        | SRI SITA<br>SHARAN<br>SHARMA    | CENTRAL BANK<br>OF INDIA KALI<br>ASTHAN CHOWK<br>BEGUSARAI                               | INDIA   | BIHAR  | 851101   | IN30133020123564                | 107.00               | 02-Dec-2017                             |
| BIJU P                          | P T<br>PRABHAK<br>ARAN          | PULIKKAL HOUSE<br>POOCHIRA<br>PUTHUPARIYARA<br>M P O PALAKKAD                            | INDIA   | KERALA | 678733   | IN30163740761899                | 107.00               | 02-Dec-2017                             |
| BIJU<br>ZACHARIA<br>S           | NA                              | KURISUMMOOTT<br>IL HOUSE<br>KIZHATHADIYOO<br>R P O<br>MEENACHIL                          | INDIA   | KERALA | 686574   | IN30189510330137                | 30.00                | 02-Dec-2017                             |
| BILAKCHH<br>AN<br>CHOUDHA<br>RY | LAKHI<br>CHAND<br>CHOUDHA<br>RY | CENTRAL BANK<br>OF INDIA<br>POFFACER<br>COLONY BIRPUR<br>SUPAUL                          | INDIA   | BIHAR  | 854340   | 1201910100316043                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| BIMAL<br>DEVI            | DILIP<br>PRASAD            | VILL- CHAITA<br>ANCHAL-<br>UJIYARPUR DIST-<br>SAMASTIPUR<br>SAMASTIPUR                                   | INDIA   | BIHAR             | 848132   | 1201092400042642                | 60.00                | 02-Dec-2017                             |
| BIMAL<br>KRISHAN<br>PAUL | BINAY<br>KRISHAN<br>PAUL   | BLOCK NO-20<br>JANKI VIHAR<br>COLONY GANGA<br>SAGAR ROAD<br>NEAR B T TIRAHA<br>GARHA<br>JABALPUR         | INDIA   | MADHYA<br>PRADESH | 482001   | 1303870000065831                | 107.00               | 02-Dec-2017                             |
| BIMAL<br>KUMAR<br>JAIN   | NA                         | NAGESHWAR<br>COLONY,<br>BARIPATH,<br>PATNA   | INDIA   | BIHAR             | 800004   | 1203000000525704                | 150.00               | 02-Dec-2017                             |
| BIMAL<br>PRASAD          | SRI<br>DWARIKA<br>PRASAD   | C/O MANISH<br>KUMAR WEST<br>LOHANIPUR<br>GORRYA ASTHAN<br>NEAR DR.<br>JAWHAR LALL<br>KADAM KUAN<br>PATNA | INDIA   | BIHAR             | 800003   | IN30133018172621                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name     | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| BIMAL<br>VASUDEV               | KULDIP<br>RAI<br>VASUDEV       | H NO. 377,<br>KAILASH CHOWK<br>OPP. PUNJAB<br>SIND BANK CIVIL<br>LINES LUDHIANA   | INDIA   | PUNJAB          | 141001   | IN30184610096836                | 60.00                | 02-Dec-2017                             |
| BIMLA<br>DEVI<br>CHHAPARI<br>A | BANSHI<br>DHAR<br>MANGOTI<br>A | BANSHI RANCHI   | INDIA   | JHARKHAND       | 834001   | 1201060001186996                | 199.00               | 02-Dec-2017                             |
| BIMLA<br>GANDHI                | L N<br>GANDHI                  | H NO 357<br>SECTOR 15<br>PANCHKULA  | INDIA   | MAHARASHTR<br>A | 999999   | IN30114310363225                | 50.00                | 02-Dec-2017                             |
| BIMLA<br>RANI                  | NA                             | HOUSE NO. 13 D<br>CO. OPERATIVE<br>COLONY PO.<br>BCCL TOWNSHIP                    | INDIA   | JHARKHAND       | 826005   | IN30216410156707                | 100.00               | 02-Dec-2017                             |
| BIMLEND<br>U MISHRA            | NA                             | SHANKAR NIWAS<br>BEHIND ST.<br>STEPHENS<br>SCHOOL BAPPU<br>NAGAR NORTH<br>MANDIRI | INDIA   | BIHAR           | 800001   | IN30133020129479                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name                | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|---|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| BIMLESH<br>KUMAR                | LATE<br>BALESHW<br>ARI<br>PRASAD<br>SINGH | MOH KAGZI,<br>NEAR BIHAR<br>STATE<br>ELECTRICITY<br>BOARD<br>GODOWN DIVN<br>STATION,<br>BIHARSHARIF<br>BIHARSHARIF | INDIA   | BIHAR           | 803101   | 1303870000170872                | 133.00               | 02-Dec-2017                             |
| BINA<br>AGARWAL                 | BHAGIRAT<br>H PRASAD<br>AGARWAL           | C/O - VIKRAM<br>AGARWAL<br>SURABHI SAREE B<br>M SARANI,<br>MAHANANDA<br>PARA SILIGURI                              | INDIA   | WEST BENGAL     | 734001   | IN30289810066537                | 60.00                | 02-Dec-2017                             |
| BINA<br>AGARWAL                 | KANHIYA<br>LAL<br>AGARWAL                 | 2/1 TOLLYGUNJE<br>CIRCULAR ROAD,<br>KOLKATA  | INDIA   | WEST BENGAL     | 700033   | IN30061010386474                | 63.00                | 02-Dec-2017                             |
| BINA<br>MUKESHB<br>HAI<br>MEHTA | NA  | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000296                | 63.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| BINAIFER<br>ADIL<br>DABOO | NA                         | 7/12, PANTHAKY<br>BAUG, 2ND<br>FLOOR<br>HARGOVINDAS<br>SANATORIUM<br>ROAD ANDHERI<br>(EAST) MUMBAI | INDIA   | MAHARASHTR<br>A  | 400069   | IN30018310095352                | 200.00               | 02-Dec-2017                             |
| BINAPANI<br>ACHARYA       | BHABANI<br>ACHARYA         | PLOT NO 2074 78<br>CHINTAMANISW<br>AR COLONY<br>BHUBANESHWAR<br>ORISSA                             | INDIA   | ORISSA           | 751006   | IN30021411915287                | 150.00               | 02-Dec-2017                             |
| BINAY<br>BHUYAN           | ANIRUDH<br>A BHUYAN        | 2 NO BASITHA<br>PUR ,WIRELESS<br>HOUSE NO 30<br>DISPUR<br>GUWAHATI                                 | INDIA   | ASSAM            | 781028   | 1303870000046641                | 107.00               | 02-Dec-2017                             |
| BINAY<br>KUMAR            | NA                         | C/O UNION BANK<br>OF INDIA<br>BRANCH<br>SAIDPUR POST<br>GHAZIPUR                                   | INDIA   | UTTAR<br>PRADESH | 233304   | 1202990003420156                | 150.00               | 02-Dec-2017                             |



| Name                     | Father/<br>Husband<br>Name      | Address   | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|---------------------------------|---|---------|-----------|----------|---------------------------------|----------------------|---|
| BINAY<br>KUMAR           | LATE<br>PARASH<br>NATH<br>VERMA | C/O<br>NEELAMALYA<br>RAM RAJEE ROAD<br>MARIPUR DISTT<br>MUZAFFARPUR<br>(BIHAR)      | INDIA   | BIHAR     | 842001   | IN30133020120199                | 80.00                | 02-Dec-2017                             |
| BINAY<br>KUMAR<br>BHAGAT | RAM<br>BILASH<br>BHAGAT         | CLUB GANJ<br>MIRZANHAT<br>ROAD NEAR O.P.<br>BHAGALPUR                               | INDIA   | BIHAR     | 812005   | IN30133020125901                | 133.00               | 02-Dec-2017                             |
| BINAY<br>KUMAR<br>KHATRI | BAL<br>GOVIND<br>KHATRI         | GANDHI TOLA<br>P.O.- CHAIBASA   | INDIA   | JHARKHAND | 833201   | IN30174010196876                | 50.00                | 02-Dec-2017                             |
| BINAY<br>KUMAR<br>SINHA  | B P SINHA                       | S/O B. P. SINHA<br>NEAR MOCHIKULI<br>BASTI HOUSING<br>COLONY,<br>BARTAND<br>DHANBAD | INDIA   | JHARKHAND | 826001   | 1203840000329919                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| BINDASIN<br>GH<br>MASTRA<br>MSINGH<br>RAJPUT | NA                         | 57, MONAPARK<br>SOC, NR.<br>HARSHAD<br>COLONY,BAPUNA<br>GAR<br>LALBAHDIRHAS<br>TRI ROAD,<br>AHMEDABAD | INDIA   | GUJARAT          | 382340   | 1203540000026166                | 200.00               | 02-Dec-2017                             |
| BINDHYAC<br>HAL<br>PRASAD                    | MISRI SAH                  | VILL<br>NARAINAPUR P O<br>MALKAULI VIA<br>NARAIPUR DISTT<br>WEST<br>CHAMPARAN<br>BAGAHA BIHAR         | INDIA   | BIHAR            | 845105   | IN30051312759888                | 60.00                | 02-Dec-2017                             |
| BINDU<br>KUMARI<br>SHRIVAST<br>AV            | NA                         | H NO 199 L<br>MAYUR BIHAR<br>BASHARATPUR<br>EAST  | INDIA   | UTTAR<br>PRADESH | 273004   | IN30177413364505                | 50.00                | 02-Dec-2017                             |
| BINDU<br>TIWARY                              | NAGENDR<br>A TIWARY        | W/O NAGENDRA<br>TIWARY 2E<br>RAMNATH<br>ENCLAVE<br>HARIHAR SINGH<br>ROAD MORABADI<br>RANCHI           | INDIA   | JHARKHAND        | 834008   | IN30133019423346                | 60.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| BINITA<br>GUPTA        | PASUPATI<br>KUMAR<br>GUPTA | C/O KAMLAKANT<br>ROAD OPP<br>PURAN CYCLE<br>STORES RATU<br>ROAD RANCHI                                 | INDIA   | JHARKHAND            | 834001   | IN30051311565524                | 63.00                | 02-Dec-2017                             |
| BINITA<br>JHA          | PRABHAS<br>CHANDRA<br>JHA  | WO P C JHA 3RB<br>34 SECTOR 3<br>NTPC TTPS<br>TALCHER<br>THERMAL ANGUL<br>ORRISA                       | INDIA   | ORISSA               | 759101   | IN30302850624542                | 50.00                | 02-Dec-2017                             |
| BINITA<br>TALUKDA<br>R | NA                         | CO PRADIP<br>DAIMARY SBI<br>GUWAHATI   | INDIA   | ASSAM                | 781001   | IN30125028921657                | 100.00               | 02-Dec-2017                             |
| BINNY<br>GUPTA         | NA                         | H NO 42 C/C<br>GANDHI NAGAR<br>JAMMU   | INDIA   | JAMMU AND<br>KASHMIR | 180004   | IN30133018058494                | 60.00                | 02-Dec-2017                             |
| BINOD<br>KUMAR         | NA                         | HO 29A<br>MOHALLA NEW<br>PURANDRA PUR<br>IN FRONT OF<br>DHELWA HOUSE<br>NEAR<br>JAKKANPUR P S<br>PATNA | INDIA   | BIHAR                | 800001   | IN30051312606507                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| BINOD<br>KUMAR                  | VISHWNA<br>TH<br>PRASAD    | CENTRAL BANK<br>OF INDIA<br>NAMNAKALA<br>BRANCH<br>NAMNAKALA                           | INDIA   | CHHATTISGAR<br>H | 497001   | 1303870000105274                | 60.00                | 02-Dec-2017                             |
| BINOD<br>KUMAR                  | LALJI<br>SHAW              | MINI LIC COLONY<br>CHITRAGUPT<br>NAGAR<br>KANKARBAGH,<br>PATNA BIHAR                   | INDIA   | BIHAR            | 800020   | IN30169610710779                | 63.00                | 02-Dec-2017                             |
| BINOD<br>KUMAR<br>AGARWAL       | NA                         | RAMJILAL BINOD<br>KUMAR R C M<br>ROAD  | INDIA   | WEST BENGAL      | 734301   | IN30302854938664                | 60.00                | 02-Dec-2017                             |
| BINOD<br>KUMAR<br>CHOUDHA<br>RY | RAMDEO<br>CHOUDHA<br>RY    | CENTRAL BANK<br>OF INDIA<br>PALASAUR TARN<br>TARAN                                     | INDIA   | PUNJAB           | 143401   | 1303870000020872                | 60.00                | 02-Dec-2017                             |
| BINOD<br>KUMAR<br>GUPTA         | LAKSHMA<br>N PRASAD        | CENTRAL BANK<br>OF INDIA 9 A<br>SHYAM BHAVAN<br>AGRA CANTT. M<br>G ROAD , AGRA<br>AGRA | INDIA   | UTTAR<br>PRADESH | 282001   | 1303870000055648                | 240.00               | 02-Dec-2017                             |
| BINOD<br>KUMAR<br>MEHER         | NA                         | AT PO<br>PATNAGARH<br>RAMPUR DIST<br>BOLANGIR<br>BOLANGIR                              | INDIA   | ORISSA           | 767041   | 1204470000863155                | 40.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| BINOD<br>KUMAR<br>PRASAD  | SRI SITA<br>RAM<br>PRASAD  | BASUDEO<br>BHAWAN NEW<br>PERFECT<br>ENTERPRISES<br>BENGALI<br>ROAD,MITHAPUR<br>'B` AREA PATNA  | INDIA   | BIHAR            | 800001   | 1201092400031271                | 60.00                | 02-Dec-2017                             |
| BINOD<br>KUMAR<br>SINGH   | NA                         | KASIPUR<br>MAHABIR<br>ASTHAN CHOWK<br>PO -<br>SAMASTIPUR<br>SAMASTIPUR   | INDIA   | BIHAR            | 848101   | 1201890100015687                | 250.00               | 02-Dec-2017                             |
| BINOD<br>KUMAR<br>SINGH   | LATE<br>BAIJNATH<br>SINGH  | S/O LATE<br>BAIJNATH SINGH<br>SOUTH<br>CHITRAGUPTA<br>NAGAR , NEAR -<br>GITA PRASAD<br>SINGH HIGH<br>SCHOOL<br>KANKARBAGH ,<br>PATNA | INDIA   | BIHAR            | 800020   | 1201092400003064                | 133.00               | 02-Dec-2017                             |
| BINOD<br>KUMAR<br>SINGHAL | KISAN<br>CHAND             | MARUTI MOTOR<br>& LUBRICANT<br>MAIN ROAD<br>BISHRAMPUR<br>DISTT SARGUJA<br>SARGUJA   | INDIA   | CHHATTISGAR<br>H | 497226   | 1303870000138038                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name          | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| BINOD<br>MAHATO                     | BHARAT<br>MAHATO                    | TATA SIJUA SHIV<br>MANDIR BASTI<br>P.O BHELATAND<br>DHANBAD                                     | INDIA   | JHARKHAND        | 828103   | IN30302851978719                | 50.00                | 02-Dec-2017                             |
| BINOY<br>CHANDRA<br>CHAKRAV<br>ORTY | BIMAL<br>CHANDRA<br>CHAKRAV<br>ORTY | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE LANKA<br>VARANASI                                | INDIA   | UTTAR<br>PRADESH | 221005   | 1303870000055234                | 133.00               | 02-Dec-2017                             |
| BINOY<br>KUMAR<br>ROY               | LATE<br>JITENDRA<br>NATH ROY        | CENTRAL BANK<br>OF INDIA<br>BOWBAZAR,<br>156,B B<br>GANGULY ST.,<br>KOLKATA                     | INDIA   | WEST BENGAL      | 700012   | 1303870000198077                | 80.00                | 02-Dec-2017                             |
| BIPAD<br>TARAN<br>SAHA              | SHIBDAS<br>SAHA                     | SUPRIA APPT 3<br>FLR FLAT NO 19<br>APCAR GARDEN<br>ASANSOL                                      | INDIA   | WEST BENGAL      | 713304   | IN30267934417883                | 100.00               | 02-Dec-2017                             |
| BIPIN<br>BIHARI<br>PRASAD           | SHUBHA<br>NARAYAN<br>PRASAD         | SHRI KRISHNA<br>NAGAR SAPHI<br>DEVI ROAD LANE<br>NO 2 MOTIHARI<br>EAST<br>CHAMPARAN<br>MOTIHARI | INDIA   | BIHAR            | 845401   | 1203320001072038                | 257.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name   | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|------------------------------|---|---------|---------|----------|---------------------------------|----------------------|---|
| BIPIN<br>KUMAR<br>BHARAD<br>WAJ  | SUBODH<br>KUMAR              | C B I SEMAPUR<br>KATIHAR  | INDIA   | BIHAR   | 854115   | 1201092600175564                | 134.00               | 02-Dec-2017                             |
| BIPINBHAI<br>SHIVABHA<br>I PATEL | NA                           | 77,MEGHDOOT<br>SOCIETY<br>KARELIBAUG<br>VADODARA  | INDIA   | GUJARAT | 390018   | 1301670000332832                | 100.00               | 02-Dec-2017                             |
| BIPINCHA<br>NDRA H<br>PATEL      | HARIBHAI<br>KALIDAS<br>PATEL | AT-<br>BHAYASAR,PO-<br>SATTALAN TA-<br>LUNAWADA,DIST-<br>PANCHMAHAL<br>LUNAWADA                                       | INDIA   | GUJARAT | 389230   | 1201090003867802                | 100.00               | 02-Dec-2017                             |
| BIPLAB<br>DAS                    | KARTIK<br>DAS                | RLY QR NO 213<br>ABC NEW<br>COLONY PO<br>KHAGAUL DIST<br>PATNA  | INDIA   | BIHAR   | 801105   | 1304140001354807                | 100.00               | 02-Dec-2017                             |
| BIPLAB<br>ROY                    | NA                           | 125,<br>INDRANAGAR<br>NORTHERN<br>TOWN/ VILL-<br>INDRANAGAR<br>ANGSHA PS-<br>E.AGARATALA<br>,S.DIV-SADAR,<br>AGARTALA | INDIA   | TRIPURA | 799005   | 1201090003293373                | 50.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name   | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| BIPUL<br>KUMAR<br>BORAH      | DEBENDR<br>A NATH<br>BORAH   | PROFESSOR<br>COLONY KUKHAL<br>KONWAR PATH<br>TINSUKIA<br>TINSUKIA                          | INDIA   | ARUNACHAL<br>PRADESH | 786125   | 1303870000076284                | 400.00               | 02-Dec-2017                             |
| BIR<br>BIJAYSING<br>H BOIPAI | NA                           | AP<br>SARANGKHEDE  | INDIA   | MAHARASHTR<br>A      | 999999   | IN30177411550278                | 187.00               | 02-Dec-2017                             |
| BIRAJ DAS                    | BANGSHI<br>DHAR DAS          | C/O<br>BANGSHIDHAR<br>DAS 8TH BYE<br>LANE, NEAR<br>DUTTA STORE<br>LACHIT NAGAR<br>GUWAHATI | INDIA   | ASSAM                | 781007   | 1303870000151093                | 133.00               | 02-Dec-2017                             |
| BIRDHI<br>CHAND<br>AGARWAL   | HARKISHA<br>N DAS<br>AGARWAL | 64 / 1 KILE KE<br>PAS<br>MANOHARTHAN<br>A AKALERA<br>JHALAWAR                              | INDIA   | MAHARASHTR<br>A      | 999999   | 1202840000037246                | 55.00                | 02-Dec-2017                             |
| BIREN<br>BANIK               | BENI<br>MADHAV<br>BANIK      | SAKTI GARH<br>ROAD NO-6 NR.<br>WORLD VISION<br>SILIGURI                                    | INDIA   | WEST BENGAL          | 734005   | 1201910100188679                | 60.00                | 02-Dec-2017                             |



| Name                      | Father/<br>Husband<br>Name | Address   | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|-----------|----------|---------------------------------|----------------------|---|
| BIREN<br>SARMA            | DHARANI<br>KANT<br>SARMA   | HOUSE<br>NO.16,KAILASH<br>NAGAR IST BYE<br>LANE BELTOLA<br>GUWAHATI               | INDIA   | ASSAM     | 781028   | 1303870000043771                | 107.00               | 02-Dec-2017                             |
| BIRENDRA<br>AGARWAL       | LOKRAM<br>AGARWAL          | 15, ALKA PURI<br>ALKA PURI<br>NR.NEHRU<br>GARDEN ALWAR                            | INDIA   | RAJASTHAN | 301001   | 1201090004179245                | 100.00               | 02-Dec-2017                             |
| BIRENDRA<br>KUMAR         | SRI RAM<br>BALAK<br>MAHTO  | OPP RAJENDRA<br>NAGAR,<br>COMMUNITY<br>HALL, RAJENDRA<br>NAGAR PATNA              | INDIA   | BIHAR     | 800016   | 1201092400061277                | 100.00               | 02-Dec-2017                             |
| BIRENDRA<br>KUMAR         | BUGU<br>RAM                | C/O NEW<br>MEDICINE<br>CORNER MEENA<br>BAZAR BETTIAH<br>BIHAR                     | INDIA   | BIHAR     | 845438   | IN30051313417932                | 60.00                | 02-Dec-2017                             |
| BIRENDRA<br>KUMAR<br>DEKA | BISHAY<br>RAM<br>DEKA      | CENTRAL BANK<br>OF INDIA JORHAT<br>BRANCH J B<br>COLLEGE<br>ROAD,JORHAT<br>JORHAT | INDIA   | ASSAM     | 785001   | 1303870000074521                | 133.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name  | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|-----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| BIRENDRA<br>KUMAR<br>PANDEY  | KUMAR                       | CENTRAL BANK<br>OF INDIA<br>BIHARSHARIF<br>BRANCH<br>NALANDA<br>NALANDA            | INDIA   | BIHAR            | 803101   | 1201320000663360                | 133.00               | 02-Dec-2017                             |
| BIRENDRA<br>KUMAR<br>SINGH   | BAIDYA<br>NARAYAN<br>SINGH  | HANS NAGAR,<br>MOUNA HUSE PO-<br>CHAPRA DIST-<br>SARAN, CHAPRA                     | INDIA   | BIHAR            | 841301   | 1201092600174497                | 61.00                | 02-Dec-2017                             |
| BIRENDRA<br>KUMAR<br>SINHA   | BADRI<br>NARAYAN<br>PRASAD  | NEW COLONY,<br>ROAD NO. - 3<br>BALUGHAT NEAR<br>PARMAR<br>NIKETAN<br>MUZAFFARPUR   | INDIA   | BIHAR            | 842001   | IN30282210072257                | 100.00               | 02-Dec-2017                             |
| BIRENDRA<br>NARAYAN<br>KANTH | KRISHNA<br>BALLABH<br>KANTH | S/O KRISHNA<br>BALLABH KANTH<br>VILL - BAGHANT<br>VIA -<br>MANIGACHHI<br>DARBHANGA | INDIA   | BIHAR            | 847422   | 1201890100018580                | 200.00               | 02-Dec-2017                             |
| BIRENDRA<br>PRASAD           | RAM<br>LAKKHAN<br>PRASAD    | SA 6/186-1 PLOT<br>NO B/146+ SR<br>NAGAR COLONY<br>PAHARIA<br>VARANASI             | INDIA   | UTTAR<br>PRADESH | 221007   | 1303870000201095                | 213.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| BIRENDRA<br>SINGHI                 | THANMAL<br>SINGHI          | OSWAL PAPER<br>HOUSE ASHOK<br>BHAWAN S R C B<br>ROAD FANCY<br>BAZAR<br>GUWAHATI   | INDIA   | ASSAM           | 781001   | IN30125028524469                | 100.00               | 02-Dec-2017                             |
| BIRESWAR<br>SARKER                 | LATE<br>GANESH<br>SARKER   | CENTRAL BANK<br>OF INDIA<br>COOCHBEHAR RO<br>B S ROAD<br>COOCHBEHAR<br>COOCHBEHAR | INDIA   | WEST BENGAL     | 736101   | 1303870000194885                | 107.00               | 02-Dec-2017                             |
| BISHAMB<br>ER                      | NA                         | 230 WARD NO 20<br>LAJPAT NAGAR<br>HISAR   | INDIA   | HARYANA         | 125001   | 1202990004010745                | 130.00               | 02-Dec-2017                             |
| BISHAMB<br>ER NATH<br>TANEJA       | MAHLA<br>RAM               | A-2 NANDINI<br>BHAWAN SANT<br>NAGAR BURARI<br>N.DELHI                             | INDIA   | DELHI           | 110084   | 1303870000126096                | 63.00                | 02-Dec-2017                             |
| BISHAN<br>KUMAR<br>GOYAL           | NA                         | H.NO. B-17<br>JINDAL IND. STAF<br>COLONY MODEL<br>TOWN HISAR                      | INDIA   | HARYANA         | 125005   | 1203720000066276                | 63.00                | 02-Dec-2017                             |
| BISHAN<br>SWARUP<br>KHANDEL<br>WAL | NA                         | 90, HEERA<br>NAGAR,<br>HALDWANI   | INDIA   | UTTARAKHAN<br>D | 263139   | 1201910100975538                | 50.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| BISHNU<br>CHARAN<br>KHUNTIA        | NA                         | AT-APARNA<br>NAGAR (DEVI<br>LANE) PO-<br>NAYABAZAR                              | INDIA   | ORISSA            | 753004   | IN30039412674778                | 60.00                | 02-Dec-2017                             |
| BISHNU<br>KUMAR<br>SHARMA          | RAMSWA<br>ROOP<br>SHARMA   | CENTRAL BANK<br>OF INDIA AT+PO-<br>ADAPUR VIA<br>E.CHAMPARAN<br>RAXAUL          | INDIA   | BIHAR             | 845301   | IN30099910082729                | 60.00                | 02-Dec-2017                             |
| BISHNU<br>PANDIT                   | LATE<br>LACHHU<br>PANDIT   | RAM JAIPAL<br>NAGAR GOLA<br>ROAD BAILEY<br>ROAD DINAPUR<br>CANTT PATNA          | INDIA   | BIHAR             | 801503   | 1303870000183229                | 267.00               | 02-Dec-2017                             |
| BISHNU<br>PRASAD<br>KAR            | RAJ<br>KISHORE<br>KAR      | CENTRAL BANK<br>OF INDIA<br>RAMPUR BHATA<br>CHHINDWARA                          | INDIA   | MADHYA<br>PRADESH | 480555   | 1201060100116956                | 60.00                | 02-Dec-2017                             |
| BISHNUK<br>UMAR M<br>BHAGAT<br>HUF | NA                         | FLAT NO 606/B<br>6TH FLOOR<br>SURYAKIRAN<br>APPATMENT<br>GHOD DOD<br>ROAD SURAT | INDIA   | GUJARAT           | 395007   | 1203320000662323                | 63.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address   | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-----------|----------|---------------------------------|----------------------|---|
| BISHNUK<br>UMAR<br>MADANLA<br>L BHAGAT | MADANLA<br>L               | D/606<br>ASHIRWAD<br>PALACE NR<br>JIVKOR NAGAR<br>BHATAR SURAT                              | INDIA   | GUJARAT   | 395007   | 1203320000438615                | 63.00                | 02-Dec-2017                             |
| BISHWA<br>NATH<br>MURMU                | BAJUM CH<br>MURMU          | CENTRAL BANK<br>OF INDIA<br>GOLAGHAT<br>BRANCH<br>DHUDAR<br>ALI,KAPUR<br>COMPLX<br>GOLAGHAT | INDIA   | ASSAM     | 785621   | 1303870000097507                | 133.00               | 02-Dec-2017                             |
| BISHWAJY<br>OTI<br>PATTNAIK            | NA                         | AUL COLONY<br>ROXY HOTEL<br>LANE<br>BADAMBADI   | INDIA   | ORISSA    | 753009   | IN30125028905163                | 63.00                | 02-Dec-2017                             |
| BISHWAN<br>ATH<br>BHAGAT               | NA                         | 99, BANDHU<br>VILLA WEST OF<br>RANCHI LAKE<br>PURANI RANCHI<br>RANCHI                       | INDIA   | JHARKHAND | 834001   | 1201092600136083                | 133.00               | 02-Dec-2017                             |
| BISHWAN<br>ATH BOSE                    | NA                         | "DOLLY<br>MANSION"<br>BEHIND PATNA<br>KALIBARI ROAD<br>NO 1 YARPUR                          | INDIA   | BIHAR     | 800001   | IN30039415836478                | 250.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name       | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| BISHWAN<br>ATH<br>PRASAD<br>SINGH | LATE<br>ARJUN<br>PRASAD<br>SINGH | CENTRAL BANK<br>OF INDIA DHAMI<br>TOLA GAYA<br>BRANCH GAYA                                  | INDIA   | MAHARASHTR<br>A | 999999   | 1201640300040061                | 213.00               | 02-Dec-2017                             |
| BISESWA<br>R SINGH                | NA                               | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000039                | 60.00                | 02-Dec-2017                             |
| BISWADEE<br>P<br>CHOWDH<br>URY    | NA                               | 438 NIVEDITA<br>ROAD PRADHAN<br>NAGAR   | INDIA   | WEST BENGAL     | 734003   | IN30021412584030                | 100.00               | 02-Dec-2017                             |
| BISWAJIT<br>HOTA                  | DAMODA<br>R HOTA                 | F-33,CENTRAL<br>COMPLEX NEAR<br>S.T WORKSHOP<br>KHOAP THANE<br>Mumbai                       | INDIA   | MAHARASHTR<br>A | 400601   | 1303870000149753                | 80.00                | 02-Dec-2017                             |
| BISWAJIT<br>KAMILA                | NA                               | C/O-BHAKU<br>CHARAN KAMLA,<br>VILL-ABASBARI,<br>P.O.-BARSIMU<br>BARI,<br>PURBAMEDINIPU<br>R | INDIA   | WEST BENGAL     | 721659   | 1203450000197018                | 100.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BISWARU<br>P GHOSH                          | BIRENDRA<br>NATH<br>GHOSH  | D 31 JAYASHRI<br>PARK<br>BAMACHARAN<br>RAY ROAD<br>BEHALA SOUTH<br>24 PARGANAS<br>PARGANAS | INDIA   | WEST BENGAL       | 700034   | 1201580000030191                | 133.00               | 02-Dec-2017                             |
| BITHIKA<br>SARKAR                           | NA                         | VILL+P.O-<br>MADPUR  | INDIA   | WEST BENGAL       | 721149   | IN30077310176363                | 166.00               | 02-Dec-2017                             |
| BIYYAPU<br>PRABHAV<br>ATHI                  | SUBRAHM<br>ANYAM           | 8/488, NIRMAL<br>NAGAR ANJALIAH<br>ROAD ONGOLE   | INDIA   | ANDHRA<br>PRADESH | 523002   | IN30061010728487                | 50.00                | 02-Dec-2017                             |
| BLACIUS<br>MINJ                             | STANISLA<br>S MINJ         | HIG-115 FINE<br>AVENUE KOLAR<br>ROAD<br>NAYANPURA<br>BHOPAL                                | INDIA   | MADHYA<br>PRADESH | 462001   | 1201060800071057                | 50.00                | 02-Dec-2017                             |
| BODARYA<br>PARBATB<br>HAI<br>DEVSHIBH<br>AI | DEVSHIBH<br>AI<br>BODARYA  | NO 235<br>PACHCHHEGAM<br>T A GARIYADHAR<br>BHAVNAGAR                                       | INDIA   | GUJARAT           | 364275   | IN30061011005511                | 60.00                | 02-Dec-2017                             |
| BODHESW<br>AR NATH                          | JOGESWA<br>R NAYH          | VILL.DAKHIN<br>CHUBURI<br>P.O.SIPAJHAR<br>DISTT,DARRANG<br>TEZPUR                          | INDIA   | ASSAM             | 784145   | 1303870000067569                | 107.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name         | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| BOGA<br>GANGA<br>KISHAN            | BOGA<br>NARAYAN<br>A               | H NO 7-28 DHOBI<br>GALLY POST &<br>MDL BALKONDA<br>DIST NIZAMABAD       | INDIA   | ANDHRA<br>PRADESH | 503217   | IN30039411250039                | 60.00                | 02-Dec-2017                             |
| BOKUL<br>CHANDRA<br>BORDOLO<br>I   | LT<br>PURNAND<br>A<br>BORDOLO<br>I | CENTRAL BANK<br>OF INDIA<br>NALBARI<br>BRANCH PO:<br>NALBARI<br>NALBARI | INDIA   | ASSAM             | 781024   | 1303870000151279                | 133.00               | 02-Dec-2017                             |
| BOMMAK<br>ANTI<br>PADMA            | NA                                 | # 8-4-319<br>GANESH NAGAR<br>KARIMNAGAR                                 | INDIA   | ANDHRA<br>PRADESH | 505001   | 1205140000045692                | 60.00                | 02-Dec-2017                             |
| BONDA<br>RATNA<br>KUMARI           | NA                                 | 1-11/1 SARIPALLI  | INDIA   | ANDHRA<br>PRADESH | 534198   | IN30316510006869                | 63.00                | 02-Dec-2017                             |
| BORRA<br>VEERA<br>RAGHAVA<br>REDDY | VEERA<br>REDDY                     | 3/115 YMR<br>COLONY<br>PRODDATUR<br>PRODDATUR<br>PRODDATUR              | INDIA   | ANDHRA<br>PRADESH | 516360   | 1303870000178681                | 63.00                | 02-Dec-2017                             |
| BORY<br>IGNATIOU<br>S              | NA                                 | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000040                | 60.00                | 02-Dec-2017                             |
| BOSCO K<br>O                       | KAREDAN<br>ANTHAPP<br>AN<br>OUSEPH | 553 KAREDATH 9<br>KORATTY GARM<br>PANCHAYAT<br>CHALAKUDY                | INDIA   | KERALA            | 680308   | 1203350000109276                | 60.00                | 02-Dec-2017                             |



| Name   | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| BOYAPALLE<br>SURENDR<br>ANATH<br>REDDY       | NA                               | D NO 23 237 1<br>NOBLE ROAD<br>BATCHU PETA  | INDIA   | ANDHRA<br>PRADESH | 521001   | IN30102221348937                | 50.00                | 02-Dec-2017                             |
| BRAHMA<br>NANDA<br>RAO B                     | VENKAAT<br>ESWARA<br>RAO B       | D NO 21 2 42<br>CLOTH BAZAR<br>GUNTUR AP  | INDIA   | ANDHRA<br>PRADESH | 522003   | IN30102220390610                | 60.00                | 02-Dec-2017                             |
| BRAHMA<br>NIYA<br>JATANBEN<br>SHANKAR<br>LAL | SHANKAR<br>LAL<br>BRAHMA<br>NIYA | 38,<br>SIDHDHESHVAR<br>MAHADEVANI<br>CHALI DARWAJA<br>BAHAR<br>DARIYAPUR<br>AHMEDABAD         | INDIA   | GUJARAT           | 380004   | IN30123310195680                | 126.00               | 02-Dec-2017                             |
| BRAJ<br>BHUSHAN                              | NA                               | S/O SATYA DEV<br>PATHIK PATHIK<br>KUTIR<br>NARKATIYAGANJ<br>WEST<br>CHAMPARAN<br>NARKATIAGANJ | INDIA   | BIHAR             | 845455   | IN30051312061912                | 60.00                | 02-Dec-2017                             |
| BRAJ<br>BHUSHAN<br>AGGARW<br>AL              | GIRRAJ<br>PRASAD                 | 75, NAROTTAM<br>NAGAR KHANNA<br>KHANNA  | INDIA   | PUNJAB            | 141401   | 1303870000140195                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name             | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BRAJ<br>BHUSHAN<br>PRASAD<br>SINGH | RAJENDRA<br>PRASAD<br>SINGH            | H.NO - 145, VILL -<br>VISHAUTHA P.O -<br>SHIBDASPUR<br>DIST -<br>MUZZAFFARPUR<br>(BIHAR) | INDIA   | BIHAR             | 843321   | IN30176610065987                | 60.00                | 02-Dec-2017                             |
| BRAJ<br>KISHORE<br>SINGH           | RAM<br>DEOSING<br>H                    | RAM DEO<br>BHAWAN<br>D.V.C.ROAD<br>NEWYARPUR,PAT<br>NA PATNA                             | INDIA   | BIHAR             | 800001   | 1303870000048921                | 80.00                | 02-Dec-2017                             |
| BRAJ<br>MOHAN<br>PRASAD            | SARJUG<br>PRASAD                       | CBI K L S<br>COLLEGE EXT<br>COUNTER<br>NAWADA BIHAR                                      | INDIA   | BIHAR             | 805110   | IN30058910197095                | 133.00               | 02-Dec-2017                             |
| BRAJESH<br>KHANDEL<br>WAL          | RANCHOD<br>DAS<br>KHANDEL<br>WAL       | DHAR ROAD<br>MANAWAR   | INDIA   | MADHYA<br>PRADESH | 454446   | 1202620000071210                | 60.00                | 02-Dec-2017                             |
| BRAJESH<br>KUMAR                   | SRI<br>YADUNAN<br>DAN<br>CHOUDHA<br>RY | FRIENDS COLONY<br>PAKARI ARA<br>(SOUTH OF<br>HARIZAN HOSTEL<br>NO. 2) BHOJPUR<br>(BIHAR) | INDIA   | BIHAR             | 802301   | IN30133020118792                | 133.00               | 02-Dec-2017                             |
| BRAJESH<br>KUMAR<br>GUPTA          | SRI SHIV<br>PUJAN<br>PRASAD            | INDRAPURI<br>COLONY<br>MITHANPURA<br>MUZZAFFARPUR  | INDIA   | BIHAR             | 842002   | IN30133020119220                | 133.00               | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| BRAJESH<br>KUMAR<br>JAWAHAR<br>LAL NEMA | NA                         | MOTI NIWAS, 67,<br>SIR<br>HUKUMCHAND<br>MARG, INDORE<br>M.P.                                | INDIA   | MADHYA<br>PRADESH | 452002   | IN30076510166498                | 63.00                | 02-Dec-2017                             |
| BRAJESH<br>KUMAR<br>JHA                 | BIMLEND<br>RA JHA          | MURAITHA P/S-<br>JALE<br>DARBHANGA<br>DARBHANGA   | INDIA   | MAHARASHTR<br>A   | 999999   | IN30099910082239                | 60.00                | 02-Dec-2017                             |
| BRAJESH<br>KUMAR<br>MOHANT<br>Y         | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000041                | 60.00                | 02-Dec-2017                             |
| BRIDABAN<br>PRASAD                      | NA                         | CENTRAL BANK<br>OF INDIA<br>BRANCH-SUNDER<br>NAGAR<br>MAHADEV GHAT<br>ROAD RAIPUR<br>RAIPUR | INDIA   | CHHATTISGAR<br>H  | 492001   | 1303870000039064                | 240.00               | 02-Dec-2017                             |
| BRIJ BALA<br>GUPTA                      | SHRI DILIP<br>GUPTA        | 38-GIRDHAR<br>NAGAR (MAHESH<br>NAGAR) INDORE  | INDIA   | MADHYA<br>PRADESH | 452002   | 1301760000265151                | 63.00                | 02-Dec-2017                             |
| BRIJ<br>BHUSHAN                         | MADAN<br>MOHAN             | A-619 J J COLONY<br>CHAUKHANDI<br>TILAK NAGAR<br>NEW DELHI                                  | INDIA   | DELHI             | 110018   | IN30039412974969                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| BRIJ<br>BHUSHAN<br>AGARWAL | PRAHLAD<br>GUPTA           | DONARI<br>BHAWAN, BARI<br>ROAD, DHOLPUR   | INDIA   | RAJASTHAN         | 328001   | 1202140000063528                | 50.00                | 02-Dec-2017                             |
| BRIJ<br>BHUSHAN<br>KOTHARI | MADHUS<br>UDAN<br>KOTHARI  | 274, SUBHASH<br>CHOWK<br>MANOHARTHAN<br>A JHALAWAR  | INDIA   | RAJASTHAN         | 326037   | 1202840000037227                | 55.00                | 02-Dec-2017                             |
| BRIJ<br>BIHARI<br>PRASAD   | SRI BABU<br>LAL SINGH      | AT BANU<br>CHAPRA SAIT<br>KABIR ROAD KALI<br>MANDIR BETTIAH<br>WEST<br>CHAMPARAN              | INDIA   | BIHAR             | 845438   | IN30133020112988                | 60.00                | 02-Dec-2017                             |
| BRIJ LAL<br>SARWAN         | MADAN<br>GOPAL<br>SARWAN   | REGIONAL<br>MANAGER<br>CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE 9 ARERA<br>HILLS BHOPAL | INDIA   | MADHYA<br>PRADESH | 462011   | 1303870000043444                | 400.00               | 02-Dec-2017                             |
| BRIJ LATA<br>GUPTA         | Dr K C<br>GUPTA            | 75, JAI JAWAN<br>COLONY III NEAR<br>JAIPURIA<br>HOSPITAL JLN<br>MARG JAIPUR                   | INDIA   | RAJASTHAN         | 302018   | 1201060500051886                | 63.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| BRIJ<br>MOHAN                | SHRI N<br>LAL              | C-90 SEC-K<br>ALIGANJ<br>LUCKNOW  | INDIA   | UTTAR<br>PRADESH | 226024   | 1203270000079419                | 60.00                | 02-Dec-2017                             |
| BRIJ<br>MOHAN                | BANARSI<br>DASS            | OLD ANAJ MANDI<br>HALU BAZAR<br>BHIWANI<br>(HARYANA)  | INDIA   | HARYANA          | 127021   | IN30094010248784                | 63.00                | 02-Dec-2017                             |
| BRIJ<br>MOHAN<br>GUPTA       | RAJ<br>KUMAR<br>GUPTA      | H.NO.406 ,<br>ADARSH NAGAR<br>STREET NO -1 ,<br>WARD NO -17<br>MANDI<br>GOBINDGARH<br>MANDI<br>GOBINDGARH | INDIA   | PUNJAB           | 147301   | 1303870000092999                | 63.00                | 02-Dec-2017                             |
| BRIJ<br>MOHAN<br>MAHAVAR     | CHHITARL<br>AL             | HOUSE NO. 29-<br>30 GOVIND<br>NAGAR, KOTA   | INDIA   | RAJASTHAN        | 324003   | 1303870000132697                | 213.00               | 02-Dec-2017                             |
| BRIJ PAL<br>SINGH            | BISHAMB<br>ER SINGH        | E-2266,<br>RAJAJIPURAM<br>LUCKNOW   | INDIA   | UTTAR<br>PRADESH | 226017   | 1303870000176572                | 240.00               | 02-Dec-2017                             |
| BRIJESH B<br>SHAH            | NA                         | KALIDAS KUBERS<br>KHADKI<br>LADWADA   | INDIA   | GUJARAT          | 390001   | IN30199110266416                | 60.00                | 02-Dec-2017                             |
| BRIJESH<br>KUMAR<br>LAKHOTIA | NA                         | BENGAL<br>MEDICAL STORE<br>CINEMA ROAD<br>PO BIRPARA  | INDIA   | WEST BENGAL      | 735204   | IN30047642071275                | 63.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BRIJESH<br>KUMARI<br>GUPTA    | NA                           | C/O R K GUPTA G<br>M TELECOMS<br>QTN IV/1 TEL<br>EXCH CLY<br>KAMLESHWAR<br>AREA SRINAGAR | INDIA   | UTTARAKHAN<br>D   | 246174   | IN30290240628879                | 50.00                | 02-Dec-2017                             |
| BRIJESH<br>NARAIN<br>TRIPATHI | RADHA<br>BALLABH<br>TRIPATHI | CENTRAL BANK<br>OF INDIA R.O 2nd<br>FLOOR A D<br>TOWER BANK<br>ROAD<br>GORAKHPUR         | INDIA   | UTTAR<br>PRADESH  | 273001   | 1302590001171995                | 213.00               | 02-Dec-2017                             |
| BRIJGOPA<br>L<br>PATERIYA     | NA                           | B 197 NH 3<br>VINDHYA NAGAR  | INDIA   | MADHYA<br>PRADESH | 486885   | IN30290243388537                | 60.00                | 02-Dec-2017                             |
| BRIJKISHO<br>RE<br>AGRAWAL    | NA                           | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000297                 | 63.00                | 02-Dec-2017                             |
| BRIJMOH<br>AN<br>AGRAWAL      | CHAGANL<br>AL<br>AGRAWAL     | 49,<br>SHRADDHANAND<br>MARG, INDORE  | INDIA   | MADHYA<br>PRADESH | 452001   | 1202490100024397                | 63.00                | 02-Dec-2017                             |
| BRIJMOH<br>AN<br>GATTANI      | MURLIDH<br>AR<br>GATTANI     | HANUMANGAI<br>KATNI KATNI<br>MADHYA<br>PRADESH   | INDIA   | MADHYA<br>PRADESH | 483501   | IN30051315083460                | 60.00                | 02-Dec-2017                             |
| BRINDA<br>VENKATES<br>HWARAN  | VENKATES<br>WARAN            | 602 SHREERAM<br>TOWER<br>AMARNAGAR<br>MULUND WEST;<br>Mumbai                             | INDIA   | MAHARASHTR<br>A   | 400082   | 1303870000167122                | 133.00               | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name               | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| BRISHTI<br>BIKARAM<br>MURMU               | NARISA<br>MURMU                          | CENTRAL BANK<br>OF INDIA<br>SASARAM<br>SASARAM                           | INDIA   | MAHARASHTR<br>A  | 999999   | 1201640300039966                | 213.00               | 02-Dec-2017                             |
| Bsn Raju                                  | B<br>Moorthy<br>Raju                     | "Sai Nilaya", I<br>Main UAS Layout<br>R M V 2nd Stage<br>Bangalore       | INDIA   | KARNATAKA        | 560094   | IN30009510486932                | 63.00                | 02-Dec-2017                             |
| BUDDHILA<br>L<br>CHAUDHA<br>RY            | SUKHLAL<br>CHAUDHA<br>RY                 | 838, A.B. NAGAR,<br>UNNAO  | INDIA   | UTTAR<br>PRADESH | 209801   | 1303870000130822                | 267.00               | 02-Dec-2017                             |
| BUDDHILA<br>L<br>VITTHALD<br>AS<br>PANDYA | VITTHALD<br>AS<br>LAXMIRA<br>M<br>PANDYA | TRIVEDI MEVADA<br>NO MADH AT PO<br>SIPOR TA<br>VADNAGAR DI<br>MEHSANA    | INDIA   | GUJARAT          | 384255   | IN30127630527507                | 33.00                | 02-Dec-2017                             |
| BUDH<br>PRAKASH<br>GUPTA                  | LATE SH<br>GAINDA<br>MAL<br>GUPTA        | KB-149, KAVI<br>NAGAR<br>GHAZIABAD                                       | INDIA   | UTTAR<br>PRADESH | 201002   | IN30105510020546                | 63.00                | 02-Dec-2017                             |
| BUDH<br>SINGH                             | RAMJI LAL<br>SINGH                       | CENTRAL BANK<br>OF INDIA<br>BRANCH<br>PANDITWARI<br>DEHRADUN<br>DEHRADUN | INDIA   | UTTARAKHAN<br>D  | 248007   | 1303870000161019                | 213.00               | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|-----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| BUDHI<br>NATH JHA     | LAKSHMI<br>KANT JHA               | RAMANANDPATH<br>LAHERIASARAI<br>DARBHANGA                            | INDIA   | BIHAR             | 846001   | 1304140000734761                | 213.00               | 02-Dec-2017                             |
| BUDHRA<br>M KINDO     | JHARI<br>KINDO                    | CBI STAFF<br>DOMAN HILL AT -<br>DOMAN HILL PO -<br>SONAWANI<br>KOREA | INDIA   | CHHATTISGAR<br>H  | 497557   | 1202650000030975                | 50.00                | 02-Dec-2017                             |
| BURLE<br>MOHAN<br>RAO | RAMULU                            | SRI JAYA<br>LAKSHMI<br>MEDICAL STORES<br>MAYURI CENTRE<br>KHAMMAM AP | INDIA   | ANDHRA<br>PRADESH | 507001   | IN30102220576886                | 60.00                | 02-Dec-2017                             |
| BYASDEB<br>MUSIB      | SIDDHES<br>WAR<br>MUSIB           | 104/14/T<br>SAHANAPALLY P<br>O KENDUADIHI<br>BANKURA                 | INDIA   | WEST BENGAL       | 722102   | IN30290240337394                | 60.00                | 02-Dec-2017                             |
| BYOMKES<br>H DUTTA    | LATE<br>NALINI<br>RANJAN<br>DUTTA | QTR.NO.200<br>RAILWAY<br>COLONY POST<br>MANENDRAGAR<br>H DIST.KOREA  | INDIA   | CHHATTISGAR<br>H  | 497442   | 1201910100237394                | 300.00               | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| C A<br>LAKSHMIK<br>UMAR<br>ANANTHA<br>SAYANAM | C S<br>ANANTHA<br>SAYANAM  | FLAT NO A1,<br>BHAKYA<br>APARTMENTS<br>586, OLD POST<br>OFFICE ROAD<br>VENKATAPURAM,<br>AMBATTUR<br>CHENNAI | INDIA   | TAMIL NADU | 600054   | 1303870000142173                | 107.00               | 02-Dec-2017                             |
| C DAVID<br>SUKUMAR<br>DAVID<br>SUKUMAR        | A D<br>CHRISTY             | NO.9,<br>RAMASWAMY<br>MUTT ROAD, IV<br>TH CROSS, JAI<br>BHARAT NAGAR,<br>BANGALORE<br>BANGALORE             | INDIA   | KARNATAKA  | 560033   | 1303870000076607                | 60.00                | 02-Dec-2017                             |
| C<br>GNANASI<br>GAMANI                        | NA                         | M1ANNAKUDIYIR<br>UPPU SVMILL<br>POST<br>UDUMALPET   | INDIA   | TAMIL NADU | 642154   | 1201090000954798                | 60.00                | 02-Dec-2017                             |
| C J<br>ANTONY                                 | NA                         | CHEMMANOR<br>HOUSE ROSE<br>NAGAR KALATHIL<br>ROAD ALUVA P O   | INDIA   | KERALA     | 683101   | IN30177415467535                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| C K<br>RAMESH               | NA                          | NO. SK-29 NEW<br>COLONY<br>HOSPITAL ROAD<br>BHADRAVATHI                        | INDIA   | KARNATAKA         | 577302   | 1203840000143427                | 30.00                | 02-Dec-2017                             |
| C L NAGLE                   | NA                          | WARD NO 18<br>EKLEHRA TEH<br>PARASIA   | INDIA   | MADHYA<br>PRADESH | 480449   | IN30302854082815                | 50.00                | 02-Dec-2017                             |
| C L<br>SATYANA<br>RAYANA    | NA                          | S K P TEMPLE<br>ROAD   | INDIA   | KARNATAKA         | 572201   | IN30061010539915                | 60.00                | 02-Dec-2017                             |
| C M<br>SANGEET<br>HA        | NAMA<br>RANGHAY<br>A SHETTY | NO 2897<br>HALLADAKERI<br>3RD CROSS<br>MYSORE                                  | INDIA   | KARNATAKA         | 570001   | 1304140000498726                | 60.00                | 02-Dec-2017                             |
| C<br>MADAMM<br>AL           | CHINNAN<br>AN               | NEW NO .71A<br>OLD NO .163 S .<br>KOLLPATTI .P . O<br>SALEM                    | INDIA   | MAHARASHTR<br>A   | 999999   | 1203280000074561                | 60.00                | 02-Dec-2017                             |
| C<br>MADHUS<br>OODHAN<br>AN | LATE T V<br>N MENON         | CHERIYIL HOUSE<br>KARUVANNUR P<br>O THRISSUR,<br>KERALA                        | INDIA   | KERALA            | 680711   | IN30189510180742                | 30.00                | 02-Dec-2017                             |
| C<br>MANJULA<br>RANI        | K S<br>MURALID<br>HARAN     | 4/1<br>MUNASWAMAPP<br>A LAYOUT OLD<br>MADRAS ROAD<br>CROSS ULSOOR<br>BANGALORE | INDIA   | KARNATAKA         | 560008   | IN30192630161806                | 60.00                | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| C N A<br>GUPTA        | NA                         | D.NO. 9-1-1,<br>(NEW NO. 9-1-9),<br>B.T. LAYOUT, R.S.<br>ROAD.<br>HINDUPUR        | INDIA   | ANDHRA<br>PRADESH | 515201   | 120350000245691                 | 60.00                | 02-Dec-2017                             |
| C N<br>BALLAL         | C<br>MADHAV<br>A BALLAL    | NO 8/5 17TH A<br>CROSS 13TH C<br>MAIN<br>MALLESWARAM<br>BANGALORE                 | INDIA   | KARNATAKA         | 560055   | IN30113526559943                | 60.00                | 02-Dec-2017                             |
| C R<br>JAYASANK<br>AR | NA                         | 30 MAIN ROAD  | INDIA   | TAMIL NADU        | 607802   | IN30039413820775                | 63.00                | 02-Dec-2017                             |
| C R<br>LALITHA        | DAKSHINA<br>MURTHY         | NO. 741, 11B<br>CROSS SECTOR 1<br>HSR LAYOUT<br>BANGALORE                         | INDIA   | KARNATAKA         | 560102   | 1203840000252960                | 306.00               | 02-Dec-2017                             |
| C R<br>Mutukku<br>mar | NA                         | 1-B,<br>Shanmugarajapur<br>am Pandian<br>Nagar,<br>Ramamoorthy<br>Road Selvapuram | INDIA   | TAMIL NADU        | 641026   | IN30009511100708                | 63.00                | 02-Dec-2017                             |
| C R<br>NIGUDKA<br>R   | R D<br>NIGUDKA<br>R        | HOUSE NO-120<br>KALPANA NAGAR<br>RAISEN ROAD<br>BHOPAL                            | INDIA   | MADHYA<br>PRADESH | 462021   | 1203160000063825                | 30.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| C R RAJA<br>REDDY        | C<br>RAMALIN<br>GA REDDY       | 20/1059 CO<br>OPERATIVE<br>COLONY KADAPA  | INDIA   | ANDHRA<br>PRADESH | 516001   | IN30232410019086                | 60.00                | 02-Dec-2017                             |
| C V<br>RAMAJOG<br>A RAO  | NA                             | B 5 402 L & T<br>SOUTH CITY<br>AREKERE MICO<br>LAYOUT                           | INDIA   | KARNATAKA         | 560076   | IN30113526814279                | 60.00                | 02-Dec-2017                             |
| capt<br>RAJEEV<br>SHARMA | SH L K<br>SHARMA               | 9/1087,<br>VASUNDHRA<br>GHAZIABAD<br>GHAZIABAD<br>GHAZIABAD                     | INDIA   | UTTAR<br>PRADESH  | 201012   | 1303870000023719                | 107.00               | 02-Dec-2017                             |
| CARMELA<br>TOPPO         | LATE<br>ALEXAND<br>ER TOPPO    | C/O CENTRAL<br>BANK OF INDIA<br>STATION ROAD<br>RAIGARH (CG)                    | INDIA   | CHHATTISGAR<br>H  | 496001   | IN30133020133251                | 107.00               | 02-Dec-2017                             |
| CECIL<br>EKKA            | LATE J<br>EKKA                 | CENTRAL BANK<br>OF INDIA<br>PARSUDIH<br>BRANCH, P.O.<br>TATANAGAR<br>JAMSHEDPUR | INDIA   | JHARKHAND         | 831002   | 1303870000067345                | 107.00               | 02-Dec-2017                             |
| CH<br>KESAVA<br>RAO      | CH<br>VENKAT<br>KRISHNA<br>RAO | ARI KRISHNA<br>POULTRY FOODS<br>KATLUTKUR PO<br>RAICHUR                         | INDIA   | KARNATAKA         | 584102   | IN30192630327487                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| CH<br>LAKSHMI<br>NARAYAN<br>A     | CH<br>NARASIM<br>HAIAH     | HOUSE NO 05-09-<br>30 MAHATMA<br>GANDHI ROAD<br>NAGARJUNA<br>NAGAR<br>SATTENAPALLI<br>PO AND MD,<br>GUNTUR DIST | INDIA   | ANDHRA<br>PRADESH | 522403   | IN30232410862364                | 200.00               | 02-Dec-2017                             |
| CH NALINI<br>DEVI                 | CH<br>KESAVA<br>RAO        | ARI KRISHNA<br>POULTRY FOODS<br>KATLUTKUR PO<br>VIAMGUNJ<br>RAICHUR   | INDIA   | KARNATAKA         | 584102   | IN30192630327518                | 63.00                | 02-Dec-2017                             |
| CH<br>RAVICHAN<br>DRAN            | CH SUBBA<br>RAO            | D.NO.15-3-23,<br>PARDASARADHI<br>STREET, SHARAFF<br>BAZAR, BAPATLA,<br>GUNTUR<br>DISTRICT                       | INDIA   | MAHARASHTR<br>A   | 999999   | 1203690000018309                | 60.00                | 02-Dec-2017                             |
| CH<br>SURYANA<br>RAYANA<br>MURTHY | LAKSHMI<br>NARASIM<br>HAM  | B- 5, RAVINDRA<br>NAGAR, GUNTUR   | INDIA   | ANDHRA<br>PRADESH | 522006   | 1203500000209777                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name                 | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| CHAGANTI<br>V S<br>UMAKANT<br>H     | CHAGANT<br>Y<br>VENKATA<br>RAMANA<br>MURTY | C/O SBIICM<br>DOOR NO 8 2<br>695 ROAD NO 12<br>BANK SANCHAR<br>BHAWAN<br>BANJARA HILLS<br>HYDERABAD<br>ANDHRA<br>PRADESH | INDIA   | ANDHRA<br>PRADESH | 500034   | IN30290241125278                | 50.00                | 02-Dec-2017                             |
| CHAITALI<br>BHAVINK<br>UMAR<br>NAIK | NA   | AT&PO UNAI TA<br>VANSDA DIST-<br>NAVSARI UNNAI   | INDIA   | GUJARAT           | 396590   | 1202890000334813                | 52.00                | 02-Dec-2017                             |
| CHAITANY<br>A KUMAR<br>MISHRA       | BRIJ<br>KISHORE<br>MISHRA                  | 21 SECTOR A<br>SANGAM NAGER<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30177416285691                | 100.00               | 02-Dec-2017                             |
| CHAITANY<br>A KUMAR<br>RASTOGI      | NA   | B R D MEDICAL<br>COLLEGE   | INDIA   | UTTAR<br>PRADESH  | 273013   | IN30133018757546                | 60.00                | 02-Dec-2017                             |
| CHAITY<br>GHOSH                     | NA   | PHE QUARTER<br>GANDHI COLONY<br>PO BERHAMPORE  | INDIA   | WEST BENGAL       | 742101   | IN30021411293686                | 200.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| CHAMA<br>SREEDHAR<br>REDDY                        | NA                                | QTR NO IV TS FF<br>106<br>CHANDRASHEKH<br>AR AZAD WARD<br>NO 15 BACHELI | INDIA   | CHHATTISGAR<br>H  | 494553   | 1301930000969739                | 35.00                | 02-Dec-2017                             |
| CHAMAN<br>LAL<br>DHANDA                           | KANSHI<br>RAM<br>DHANDA           | BANK COLONY,<br>MAHILPUR DISTT<br>HOSHIARPUR                            | INDIA   | PUNJAB            | 144527   | 1303870000112106                | 60.00                | 02-Dec-2017                             |
| CHAMART<br>HI NANDA<br>KISHORE                    | NA                                | SRINIVASA CLINIC<br>NARSAMPET<br>WARANGAL                               | INDIA   | ANDHRA<br>PRADESH | 506132   | IN30021415195273                | 100.00               | 02-Dec-2017                             |
| CHAMART<br>HY<br>SUBRAHM<br>ANYA<br>AMARES<br>WAR | NA                                | H NO 4 252 NH5<br>BYPASS RAOS<br>TANUKU                                 | INDIA   | ANDHRA<br>PRADESH | 534211   | IN30102220927656                | 63.00                | 02-Dec-2017                             |
| CHAMELI<br>DEVI<br>KHANDEL<br>WAL                 | RADHEYS<br>HYAM<br>KHANDEL<br>WAL | 12B, RUSSEL<br>STREET 1ST<br>FLOOR, FLAT NO-<br>1B KOLKATA              | INDIA   | WEST BENGAL       | 700016   | IN30225210083896                | 63.00                | 02-Dec-2017                             |
| CHAMPA<br>DEVI<br>DUGAR                           | MOHAN<br>LAL<br>BORAD             | 38 BADI BAS<br>ROAD WARD<br>NO16<br>SUJANGARH                           | INDIA   | RAJASTHAN         | 331507   | 1203350000797901                | 50.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| CHAMPAB<br>EN<br>FATESINH<br>TADVI   | FATESINH                   | GANGA NAGAR<br>BL. 9, NEAR<br>GOPAL TALKIES<br>BODELI BODELI                      | INDIA   | MAHARASHTR<br>A  | 999999   | 1303870000111900                | 80.00                | 02-Dec-2017                             |
| CHAMPAD<br>EVI<br>MOHANL<br>AL JOSHI | MOHANL<br>AL JOSHI         | 60/1-GURU<br>NANAK NAGAR,<br>AT POST-<br>TUMSAR DIST-<br>BHANDARA<br>TUMSAR       | INDIA   | MAHARASHTR<br>A  | 441912   | 1201750000026351                | 100.00               | 02-Dec-2017                             |
| CHANCHA<br>L                         | VISHAL<br>KUMAR            | NO 17/1 BERLIE<br>STREET<br>SHANTINAGAR<br>BANGLORE                               | INDIA   | KARNATAKA        | 560025   | 1203320000947787                | 60.00                | 02-Dec-2017                             |
| CHANCHA<br>L KUMAR                   | ARBIND<br>CHATTERJ<br>EE   | QTR NO 2 D TYPE<br>FLAT JOHILA<br>ROAD TINPLATE<br>GOLMURI<br>JAMSHEDPUR          | INDIA   | JHARKHAND        | 831003   | IN30267933956923                | 40.00                | 02-Dec-2017                             |
| CHANCHA<br>L PAUL                    | SUDHIR<br>PAUL             | S/O LATE SR<br>SUDHAR PAL<br>DMQ 80 BEHIND<br>2A COLONEY<br>BISHRAMPUR<br>SURGUJA | INDIA   | CHHATTISGAR<br>H | 497226   | IN30302855035648                | 50.00                | 02-Dec-2017                             |



| Name                      | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| CHANCHA<br>L<br>PIPLEWAR  | CHANDRA<br>KANT<br>PIPLEWAR    | WARD NO 25<br>MOTI NAGAR<br>BALAGHAT  | INDIA   | MADHYA<br>PRADESH | 481001   | 1203600000076883                | 63.00                | 02-Dec-2017                             |
| CHANCHA<br>LIKA           | RAMESH<br>DEEPAK               | NEAR NIGHT<br>SCHOOL<br>BRAHAMPURA<br>MUZAFFARPUR   | INDIA   | BIHAR             | 842003   | IN30155721896246                | 100.00               | 02-Dec-2017                             |
| CHAND<br>RATAN<br>BALDEWA | SOBHA<br>CHAND<br>BALDEWA      | FLAT 4A SUKLAP<br>BUILDING 207<br>SARAT BOSE<br>ROAD                                      | INDIA   | WEST BENGAL       | 700029   | IN30036021668644                | 63.00                | 02-Dec-2017                             |
| CHAND<br>SINGH            | NA                             | VILLAGE<br>MUNGESHPUR<br>VILLAGE<br>MUNGESHPUR  | INDIA   | DELHI             | 110039   | IN30088814766714                | 60.00                | 02-Dec-2017                             |
| CHANDA<br>JAIN            | SHRI<br>ASHOK<br>KUMAR<br>JAIN | 2,SOUTH RAJ<br>MOHALLA<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452002   | 1301760000146490                | 60.00                | 02-Dec-2017                             |
| CHANDA<br>RANI            | BASANT<br>PAL                  | 11 MATA RANI<br>GALI SANGRUR  | INDIA   | PUNJAB            | 148001   | 1202540000124688                | 60.00                | 02-Dec-2017                             |
| CHANDA<br>SHARMA          | RAKESH                         | 15 SHAYONA<br>BUNGLOWS PART<br>-2 R. C.<br>TECHNICAL<br>ROAD,<br>GHATLODIA,<br>AHMEDABAD. | INDIA   | GUJARAT           | 380061   | IN30034310193547                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| CHANDA<br>SINGH                    | LATE SRI<br>BHAGWA<br>N SINGH   | SA--5/12-R-23-K<br>SANJAI<br>NAGAR,RAMARE<br>PUR PAHARIA<br>VARANASI       | INDIA   | UTTAR<br>PRADESH  | 221005   | 1303870000143635                | 60.00                | 02-Dec-2017                             |
| CHANDAK<br>SANDIP<br>SARANGR<br>AM | NA                              | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000042                | 63.00                | 02-Dec-2017                             |
| CHANDAN<br>AGRAWAL                 | NA                              | C/O RAM<br>BHAGAT<br>AGRAWAL<br>STATION ROAD                               | INDIA   | CHHATTISGAR<br>H  | 495689   | IN30133019709855                | 60.00                | 02-Dec-2017                             |
| CHANDAN<br>BALA JAIN               | MANGI<br>LAL<br>SURANA          | H.NO 370<br>BAJRANG NAGAR<br>KOTA KOTA                                     | INDIA   | RAJASTHAN         | 324001   | 1201090003371316                | 70.00                | 02-Dec-2017                             |
| CHANDAN<br>BALA JAIN               | SHRI<br>CHETAN<br>KUMAR<br>JAIN | 171, CLERK<br>COLONY, INDORE   | INDIA   | MADHYA<br>PRADESH | 452008   | 1301760000080953                | 63.00                | 02-Dec-2017                             |
| CHANDAN<br>CHAKRAB<br>ORTY         | NA                              | VILL :<br>SUBHASPALLY<br>PO:PUNDIBARI<br>DIST:<br>COOCHBEHAR<br>COOCHBEHAR | INDIA   | WEST BENGAL       | 736165   | 1303870000193497                | 107.00               | 02-Dec-2017                             |
| CHANDAN<br>A<br>DASGUPT<br>A       | NA                              | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000043                | 60.00                | 02-Dec-2017                             |
| CHANDER<br>KANT<br>GARG            | NIRANJAN<br>LAL GARG            | NEAR CITY<br>POLICE STATION<br>HANSI<br>(HARYANA)                          | INDIA   | HARYANA           | 125033   | IN30094010257969                | 63.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name            | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|---------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| CHANDER<br>KANTA<br>JAISWAL     | GHANSHY<br>AM<br>JAISWAL              | C/O<br>GHANSHYAM<br>JAISWAL 4766,<br>SOTIYAN KA<br>MOHALLA KGB<br>KA RASTA,JOHARI<br>BAZAR, JAIPUR | INDIA   | MAHARASHTR<br>A | 999999   | 1201770100084421                | 63.00                | 02-Dec-2017                             |
| CHANDER<br>KANTA<br>NASWA       | LATE SH<br>LACHHMA<br>N DASS<br>NASWA | H. NO. 2M-19, B.<br>P. HAPPY CHILD<br>SCHOOL, NIT<br>FARIDABAD                                     | INDIA   | HARYANA         | 121001   | 1203340000039987                | 60.00                | 02-Dec-2017                             |
| CHANDER<br>KISHORE<br>SHARMA    | SH K K<br>SHARMA                      | 245 GURU TEG<br>BAHADUR<br>NAGAR<br>JALALNDHAR   | INDIA   | PUNJAB          | 144003   | 1303870000015961                | 107.00               | 02-Dec-2017                             |
| CHANDER<br>RAJ<br>KHINVSAR<br>A | NA                                    | ANUGAM PLOT<br>NO. 7 OPP.<br>RAJPUT HOSTEL<br>JALAM NIWAS<br>PAOTA 'B' ROAD<br>JODHPUR             | INDIA   | RAJASTHAN       | 342001   | IN30133017961568                | 63.00                | 02-Dec-2017                             |
| CHANDER<br>SHEKHAR              | DHANI<br>RAM                          | C - 6/11, MAIN<br>WALI NAGAR<br>PIRAGARHI NEW<br>DELHI   | INDIA   | DELHI           | 110081   | IN30176610065516                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name            | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| CHANDER<br>SHEKHAR<br>GOYAL         | NA                                    | H NO 210<br>FRIENDS COLONY<br>MOGA  | INDIA   | PUNJAB           | 142001   | IN30154918314390                | 60.00                | 02-Dec-2017                             |
| Chander<br>Wati                     | NA                                    | J - 204 Saket   | INDIA   | DELHI            | 110017   | IN30009510821012                | 63.00                | 02-Dec-2017                             |
| CHANDES<br>HWAR<br>SHARMA           | NA                                    | TILAK NAGAR<br>RUKANPURA<br>PATNA   | INDIA   | BIHAR            | 800014   | 1203840001217705                | 45.00                | 02-Dec-2017                             |
| CHANDI<br>CHARAN<br>MALLICK         | DULAL<br>CHANDRA<br>MALLICK           | VIDYASAGAR<br>PALLI, RANCHI<br>ROAD BYE LANE,<br>P.O.- PURULIA,<br>DIST.- PURULIA | INDIA   | WEST BENGAL      | 723101   | IN30210510241983                | 100.00               | 02-Dec-2017                             |
| CHANDRA<br>BHAN<br>SINGH<br>BUNDELA | LATE<br>RAGHUBA<br>R SINGH<br>BUNDELA | VILL -BANGUAN<br>KALAN TALBEHAT<br>TALBEHAT                                       | INDIA   | UTTAR<br>PRADESH | 284126   | 1303870000177348                | 63.00                | 02-Dec-2017                             |
| CHANDRA<br>BHUSHAN<br>CHOUDHA<br>RY | YOGENDR<br>A<br>CHOUDHA<br>RY         | KHARAUNADIH<br>PATAHI<br>MUZAFFARPUR  | INDIA   | BIHAR            | 842001   | 1204470001670962                | 60.00                | 02-Dec-2017                             |
| CHANDRA<br>BHUSHAN<br>PANDEY        | OM<br>PRAKASH<br>PANDEY               | TCS TULSI<br>GANGA<br>COMPLEX 19/C V<br>S MARG<br>LUCKNOW                         | INDIA   | UTTAR<br>PRADESH | 226001   | IN30047643209012                | 63.00                | 02-Dec-2017                             |
| CHANDRA<br>BHUSHAN<br>PRASAD        | DEO<br>NARAYAN<br>SAH                 | CENTRAL BANK<br>OF INDIA<br>MUZAFFARPUR   | INDIA   | BIHAR            | 842001   | 1203840000407636                | 267.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|---------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| CHANDRA<br>GUPTA<br>SAHU          | JAGANNA<br>TH<br>PRASAD<br>SAHU | 2/249,VISHWAS<br>KHAND<br>GOMTINAGAR<br>LUCKNOW                 | INDIA   | UTTAR<br>PRADESH  | 226010   | 1203270000019228                | 60.00                | 02-Dec-2017                             |
| CHANDRA<br>KALA<br>YADAV          | NA                              | B 11 21 MIG<br>FLATS SECTOR 18<br>ROHINI DELHI                  | INDIA   | DELHI             | 110085   | IN30018311361485                | 60.00                | 02-Dec-2017                             |
| CHANDRA<br>KANTA                  | HUKAM<br>SINGH                  | 352 PREM<br>NAGAR WARD<br>NO 18<br>BULANDSHAHR<br>UTTAR PRADESH | INDIA   | UTTAR<br>PRADESH  | 203001   | IN30169611748423                | 100.00               | 02-Dec-2017                             |
| CHANDRA<br>KANTA<br>HALOI         | DHIRESW<br>AR HALOI             | VILL:-GOTLONG<br>P.O.-KOLIA<br>BHOMARA<br>SONITPUR              | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000115261                | 240.00               | 02-Dec-2017                             |
| CHANDRA<br>KET<br>SINGH           | NA                              | CENTRAL BANK<br>OF INDIA GOLA<br>BAZAR SONPUR<br>SARAN SONPUR   | INDIA   | BIHAR             | 841101   | 1203350300131345                | 107.00               | 02-Dec-2017                             |
| CHANDRA<br>KISHOR<br>BHARDW<br>AJ | ISWAR<br>SING<br>BHARDW<br>AJ   | NISHANT<br>TRADERS BUS<br>STAND<br>CHHAPARA<br>CHHAPARA         | INDIA   | MADHYA<br>PRADESH | 480884   | 1303870000053070                | 63.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| CHANDRA<br>KISHORE<br>ROY        | SHASHI<br>NATH ROY               | MANAGER,<br>CENTRAL BANK<br>OF INDIA<br>COLLEGE OF<br>EXTN CR,<br>KANKARBAGH<br>PATNA PATNA | INDIA   | BIHAR             | 800020   | 1303870000053674                | 33.00                | 02-Dec-2017                             |
| CHANDRA<br>KUMAR<br>JAIN         | LAXMI<br>CHAND<br>JAIN           | C/O M/S UTTAM<br>EMPORIUM<br>PARASIA<br>CHHINDWARA  | INDIA   | MADHYA<br>PRADESH | 480441   | 1201060100090276                | 63.00                | 02-Dec-2017                             |
| CHANDRA<br>MAN<br>BISWAKA<br>RMA | KRISHNA<br>LAL<br>BISWAKA<br>RMA | CENTRAL BANK<br>OF INDIA<br>KALIMPONG<br>BRANCH RISHI<br>ROAD<br>KALIMPONG                  | INDIA   | WEST BENGAL       | 734301   | 1303870000196732                | 80.00                | 02-Dec-2017                             |
| CHANDRA<br>MOHAN<br>JHA          | BAL BODH<br>JHA                  | GOPI PATTI<br>DHADHIA VIA<br>KAMTAUL<br>DARBHANGA   | INDIA   | BIHAR             | 846004   | 1201092400017246                | 400.00               | 02-Dec-2017                             |
| CHANDRA<br>MOHAN<br>MISRA        | NA                               | 76-A,VIKAS<br>NAGAR P.O.BIMA<br>BIHAR KANPUR<br>KANPUR                                      | INDIA   | UTTAR<br>PRADESH  | 208024   | 1303870000069872                | 133.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| CHANDRA<br>MOHAN<br>NAITHANI        | K L<br>NAITHANI                   | CENTRAL BANK<br>OF INDIA R O<br>ASTLEY HALL,<br>RAJPUR ROAD<br>DEHRADUN<br>DEHRADUN   | INDIA   | UTTARAKHAN<br>D   | 248001   | 130387000064363                 | 133.00               | 02-Dec-2017                             |
| CHANDRA<br>MOHAN<br>SHRIVAST<br>AVA | SHRI<br>KAMALA<br>KANT<br>VERMA   | 3NB/106 SAHARA<br>ESTATES<br>HOSHANGABAD<br>ROAD BHOPAL<br>MADHYA<br>PRADESH INDIA  | INDIA   | MADHYA<br>PRADESH | 462026   | IN30051314128234                | 422.00               | 02-Dec-2017                             |
| CHANDRA<br>MOHAN<br>THAKUR          | LATE<br>RAGHUNA<br>NDAN<br>THAKUR | CENTRAL BANK<br>OF INDIA HARDI<br>VIA -<br>GAMHARIYA<br>SUPAUL  | INDIA   | BIHAR             | 852108   | 1201910100314863                | 107.00               | 02-Dec-2017                             |
| CHANDRA<br>MOHANA<br>PANICKER       | PANICKER                          | CHANDRA<br>MOHANA<br>PANICKER<br>PANIKKATHETHU<br>HOUSE<br>KURATHIKAD<br>THEKKEKARA<br>POST<br>MAVELIKKARA<br>DIST ALLEPPEY<br>KERALA | INDIA   | KERALA            | 690107   | IN30089610308705                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| CHANDRA<br>MOULESH<br>WAR | MAHEND<br>RA SINGH         | 49 A NEW AREA<br>PATALPURI<br>NAWADA BIHAR   | INDIA   | BIHAR             | 805110   | IN30058910196824                | 60.00                | 02-Dec-2017                             |
| CHANDRA<br>NAND<br>SINGH  | NAND                       | CENTRAL BANK<br>OF INDIA GAYA<br>GAYA  | INDIA   | BIHAR             | 823001   | 1201320000662616                | 427.00               | 02-Dec-2017                             |
| CHANDRA<br>PRABHA<br>JAIN | BABULAL<br>JAIN            | 58, TILAK-PATH,<br>IInd FLOOR,<br>RAMBAG<br>CHOURAHA,<br>INDORE.                           | INDIA   | MADHYA<br>PRADESH | 452007   | IN30076510076428                | 60.00                | 02-Dec-2017                             |
| CHANDRA<br>PRABHA<br>KALA | MANAK<br>CHAND<br>KASLIWAL | MODI JI KE<br>NASIA, BADA<br>GANPATI,<br>INDORE (M.P.)                                     | INDIA   | MADHYA<br>PRADESH | 452002   | IN30198310353119                | 95.00                | 02-Dec-2017                             |
| CHANDRA<br>PRAKASH        | SIPAHI<br>PASWAN           | CENTRAL BANK<br>OF INDIA ZONAL<br>STAFF TRAINING<br>CENTRE<br>BHANGAGARH,<br>G.S. GUWAHATI | INDIA   | ASSAM             | 781005   | 1303870000049558                | 107.00               | 02-Dec-2017                             |
| CHANDRA<br>PRAKASH        | NA                         | L 15 C RAILWAY<br>COLONY<br>NORTHERN   | INDIA   | UTTAR<br>PRADESH  | 224001   | IN30177410948947                | 50.00                | 02-Dec-2017                             |



| Name                                   | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| CHANDRA<br>PRAKASH<br>BIYANI           | RAMESH<br>WAR<br>DAYAL<br>BIYANI | 81-<br>RAJESHWAGRAM<br>CHHATRIBAGH<br>INDORE                        | INDIA   | MADHYA<br>PRADESH | 452002   | 1301760000262891                | 60.00                | 02-Dec-2017                             |
| CHANDRA<br>PRAKASH<br>KHANDEL<br>WAL   | NA                               | SECTOR 3 PLOT<br>NO 262<br>VIDYADHAR<br>NAGAR JAIPUR                | INDIA   | RAJASTHAN         | 302023   | 1304140000258940                | 63.00                | 02-Dec-2017                             |
| CHANDRA<br>PRAKASH<br>SHUKLA           | ARJUN<br>PRASAD<br>SHUKLA        | C/1623 C/BLOCK<br>INDIRA NAGAR<br>LUCKNOW                           | INDIA   | UTTAR<br>PRADESH  | 226016   | 1202990000260233                | 400.00               | 02-Dec-2017                             |
| CHANDRA<br>PRAKASH<br>SINGH            | H R SINGH                        | C.P.SINGH<br>BEHIND ID-GAH<br>LASHKAR-<br>KAMPOO<br>GWALIOR         | INDIA   | MADHYA<br>PRADESH | 474001   | 1303870000094470                | 60.00                | 02-Dec-2017                             |
| CHANDRA<br>PRASAD<br>DEWANG<br>AN      | NA                               | PALACE ROAD<br>NEAR SARSWATI<br>PRATIMA                             | INDIA   | CHHATTISGAR<br>H  | 496001   | IN30021412639653                | 100.00               | 02-Dec-2017                             |
| CHANDRA<br>SEKHAR<br>BHATTAC<br>HARIYA | NA                               | SERPUR<br>KHARKIBAR<br>CONTAI                                       | INDIA   | WEST BENGAL       | 721401   | IN30021414233572                | 50.00                | 02-Dec-2017                             |
| CHANDRA<br>SEKHAR<br>BIPILLA           | NA                               | D NO 9-73-5,<br>KATUPALLIVARI<br>STREET KOTHA<br>PETA<br>VIJAYAWADA | INDIA   | ANDHRA<br>PRADESH | 520001   | 1203690000065501                | 100.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name              | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| CHANDRA<br>SEKHAR<br>PD SINGH | LT SHYAM<br>KISHORE<br>NARAYAN<br>SINGH | 039 ANCHAL<br>MUSHHARI<br>DAMU CHAK<br>ROAD<br>MUZAFFARPUR<br>(BIHAR)                        | INDIA   | BIHAR             | 842001   | IN30176610009501                | 60.00                | 02-Dec-2017                             |
| CHANDRA<br>SEKHAR<br>PRASAD   | NA                                      | 2158,PURVI<br>KARIA PATHAR<br>MARGHATIA<br>ROAD JABALPUR<br>JABALPUR                         | INDIA   | MADHYA<br>PRADESH | 482002   | 1303870000121079                | 60.00                | 02-Dec-2017                             |
| CHANDRA<br>SEKHAR Y<br>V P    | NA                                      | AXIS BANK LTD P<br>L PURAM<br>PAYAKARAOPET<br>MANDAL<br>VISAKHAPATNAM<br>DISTRICT            | INDIA   | ANDHRA<br>PRADESH | 531126   | IN30131321067883                | 60.00                | 02-Dec-2017                             |
| CHANDRA<br>SHEKHAR            | S O LATE<br>KHOSHI<br>CHAND<br>PRASAD   | CHNADRA NIVAS<br>SHIVAJEE<br>COLONY<br>RAMCHANDRAPU<br>R P.O.<br>BIHARSHARIF<br>DIST NALANDA | INDIA   | BIHAR             | 813101   | IN30133020130836                | 213.00               | 02-Dec-2017                             |
| CHANDRA<br>SHEKHAR<br>PRASAD  | NA                                      | M M COLONY<br>ANISABAD<br>ANISABAD<br>PATNA  | INDIA   | BIHAR             | 800002   | 1203350300116145                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| CHANDRA<br>BABU Y                           | NA                         | D.NO. T- II - 204,<br>5TH LINE DONKA<br>ROAD,<br>KAKUMANUVARI<br>THOTA               | INDIA   | ANDHRA<br>PRADESH | 522002   | IN30216410163025                | 100.00               | 02-Dec-2017                             |
| CHANDRA<br>BEN<br>CHATRUM<br>AL<br>VISHNANI | CHATRUM<br>AL              | 4-A AKHAND<br>ANAND SOCIETY<br>NEAR NAVJIVAN<br>SOCIETY AJWA<br>ROAD<br>VADODARA     | INDIA   | GUJARAT           | 390019   | IN30220110264689                | 60.00                | 02-Dec-2017                             |
| CHANDRA<br>BHAN<br>KANUNGO                  | RAMCHA<br>NDRA<br>KANUNGO  | 12/2,<br>CHANDRABHAGA<br>, JUNI INDORE,<br>INDORE (M.P.)                             | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310161145                | 60.00                | 02-Dec-2017                             |
| CHANDRA<br>BHUSHAN<br>KUMAR<br>SINHA        | NA                         | KRISHNA MOHAN<br>MURARI AMAMA<br>KOTHI(IN THE<br>LANE)<br>KADAMKUAN<br>PATNA         | INDIA   | BIHAR             | 800003   | 1303870000169396                | 160.00               | 02-Dec-2017                             |
| CHANDRA<br>JEET<br>SINGH                    | NA                         | S/O JITENDRA<br>BAHADUR<br>(RETED ADM )<br>GULZARBAGH<br>NEAR DR. K.N.<br>CHOUDHARY, | INDIA   | BIHAR             | 814133   | IN30112716344986                | 100.00               | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name            | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---------------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| CHANDRA<br>KANT<br>DAHAYABH<br>AI PATEL | DAHAYABH<br>AI<br>JOITARAM<br>PATEL   | 13 JAYSHRI<br>AMBICA PARK<br>SOCIETY OPP<br>MANGAL TIRTH<br>PARTY PLOT<br>MEMNAGAR<br>AHMEDABAD | INDIA   | GUJARAT         | 380052   | IN30132110445081                | 60.00                | 02-Dec-2017                             |
| CHANDRA<br>KANT<br>HARI<br>DALVI        | HARI<br>BABAJI<br>DALVI               | H.NO. 105/B<br>IGRVAWARD<br>CARMONA,<br>SELCETE<br>CARMONA                                      | INDIA   | GOA             | 403717   | 1203500000265199                | 60.00                | 02-Dec-2017                             |
| CHANDRA<br>KANT<br>HARIBHAI<br>CHAUHAN  | HARIBHAI<br>VITHALBH<br>AI<br>CHAUHAN | DWARKESH<br>SOCIETY,<br>AT&POST&TA-<br>KHEDBRAHMA<br>DIST- S.K.<br>KHEDBRAHMA                   | INDIA   | GUJARAT         | 383255   | 1204780000007874                | 50.00                | 02-Dec-2017                             |
| CHANDRA<br>KANT<br>LAXMAN<br>MALI       | NA                                    | 838, PAGA GALLI,<br>A/P - TASGAON<br>TAL - TASGAON<br>TASGAON                                   | INDIA   | MAHARASHTR<br>A | 416312   | 1202000000110853                | 50.00                | 02-Dec-2017                             |
| CHANDRA<br>KANT N<br>DESAI              | NA                                    | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000298                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name         | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| CHANDRA<br>KANT<br>NAGINLAL<br>SHAH                 | NA                                 | LIMDA FALIA AT<br>AND POST DIGAS<br>TAL KAMREJ<br>BARDOLI  | INDIA   | GUJARAT         | 394330   | 1201320000513318                | 63.00                | 02-Dec-2017                             |
| CHANDRA<br>KANT<br>PANDHAR<br>INATH<br>KHOT         | PANDHAR<br>INATH<br>MAROTI<br>KHOT | 203, NIRMAN<br>HERITAGE, 3RD<br>FLOOR, SHRI<br>SAINATH NAG,<br>MANEWADA<br>RING ROAD NEAR<br>OMKAR NAGAR<br>CHOWK<br>HANUMAN<br>NAGAR NAGPUR | INDIA   | MAHARASHTR<br>A | 440027   | IN30220110391497                | 60.00                | 02-Dec-2017                             |
| CHANDRA<br>KANT<br>PARSOTTA<br>M RAJANI             | NA                                 | RAJANI SHERI,<br>LIMDA CHOWK,  | INDIA   | GUJARAT         | 360530   | IN30097410302819                | 50.00                | 02-Dec-2017                             |
| CHANDRA<br>KANT<br>RAMCHA<br>NDRA<br>JALGAON<br>KAR | RAMCHA<br>NDRA                     | FLAT NO 1 B-29<br>APEKSHA APPT<br>KASTURBAWADI<br>HSG SOCIETY<br>VISHRANTWADI<br>PUNE  | INDIA   | MAHARASHTR<br>A | 411015   | 1303870000058161                | 60.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| CHANDRA<br>KANT<br>SHANTILA<br>L MEHTA | NA                         | 16, HARI HAR<br>SOCIETY, NR.<br>KUMAR SHALA,<br>NARODA.<br>AHMEDABAD          | INDIA   | GUJARAT           | 382330   | 1203540000030531                | 60.00                | 02-Dec-2017                             |
| CHANDRA<br>KANT<br>SHIVAJI<br>PAWAR    | NA                         | 'SHASHI CLINIC',<br>PALUS-TASGAON<br>ROAD, A/P PALUS<br>DIST SANGLI,<br>PALUS | INDIA   | MAHARASHTR<br>A   | 416310   | 1202470000159889                | 63.00                | 02-Dec-2017                             |
| CHANDRA<br>KANTA<br>DEVI               | SHRI<br>BHERULAL<br>TAILOR | 106,B,VAISHALI<br>NAGAR<br>ANNAPURNA<br>ROAD . INDORE                         | INDIA   | MADHYA<br>PRADESH | 452009   | 1301760000040390                | 100.00               | 02-Dec-2017                             |
| CHANDRA<br>KANTA I<br>SHAH             | NA                         | 21, SAGAR<br>TARANG,<br>WARDEN RD,<br>3RD FLOOR                               | INDIA   | MAHARASHTR<br>A   | 400026   | IN30015910808128                | 100.00               | 02-Dec-2017                             |
| CHANDRA<br>KANTA<br>PATEL              | PATEL                      | CHANDRA<br>PALACE 5/54<br>RATITALAI<br>BANSWARA                               | INDIA   | RAJASTHAN         | 327001   | 1201320000415046                | 63.00                | 02-Dec-2017                             |
| CHANDRA<br>KANTA<br>SHARMA             | MURLIMA<br>NOHAR           | BAZAR ROAD,<br>CHANDAMETA,<br>TEH.PARASIA<br>CHHINDWARA                       | INDIA   | MADHYA<br>PRADESH | 480449   | 1201060100148944                | 50.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| CHANDRA<br>LINGAM S<br>CHANDRA<br>LINGAM S | SUBRAMA<br>NIAN A          | 42A THENI MAIN<br>ROAD<br>K.G.V.SALA,<br>VIRATTIPATHU<br>MADURAI                                 | INDIA   | TAMIL NADU      | 625016   | 1303870000138382                | 267.00               | 02-Dec-2017                             |
| CHANDRA<br>MANI<br>MAROTRA<br>O TELANG     | MAROTRA<br>O               | C/O GAJANAND<br>BIDKAR<br>VISHNUWADI<br>BULDHANA<br>BULDHANA                                     | INDIA   | MAHARASHTR<br>A | 443001   | 1303870000068197                | 220.00               | 02-Dec-2017                             |
| CHANDRA<br>MONI<br>SAMAL                   | KALANDI<br>SAMAL           | FLAT 9 CORE C<br>BLOCK2 LIC<br>COLONY JEEVAN<br>BIMA NAGAR<br>CHANDRASEKHR<br>PUR<br>BHUBANESWAR | INDIA   | ORISSA          | 751023   | IN30125028904343                | 160.00               | 02-Dec-2017                             |
| CHANDRA<br>N P                             | PACHIAPP<br>AN             | NO 23 MAIN<br>BAZAAR<br>QUARTERS<br>BLOCK 12<br>NEYVELI NEYVELI                                  | INDIA   | TAMIL NADU      | 607803   | IN30309310109595                | 63.00                | 02-Dec-2017                             |
| CHANDRA<br>N<br>PADACHE<br>RY              | NA                         | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000044                 | 213.00               | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name                   | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|---|---------|-------------|----------|---------------------------------|----------------------|---|
| CHANDRA<br>NATH<br>DATTA<br>CHAUDHU<br>RI  | LATE<br>BONBEHA<br>RI DATTA<br>CHAUDHU<br>RI | ANDUL<br>CHAUDHURI<br>PARA PO ANDUL<br>MAURI HOWRAH<br>ANDUL                | INDIA   | WEST BENGAL | 711302   | 1303870000193241                | 133.00               | 02-Dec-2017                             |
| CHANDRA<br>PRAKASH<br>DALCHAN<br>DAJI JAIN | DALCHAN<br>DAJI                              | 402,<br>SHRAVANDEEP<br>APT., ATHAVA-<br>17, SURAT SITI,<br>SURAT SURAT      | INDIA   | GUJARAT     | 395001   | 1201770000032072                | 63.00                | 02-Dec-2017                             |
| CHANDRA<br>PRAKASH<br>SHARMA               | DEVKI<br>NANDAN<br>SHARMA                    | 250 GOGAMEDI<br>KE PASS NEAR<br>POST OFFICE<br>SALASAR CHURU<br>RAJASTHAN   | INDIA   | RAJASTHAN   | 331506   | IN30133019851521                | 60.00                | 02-Dec-2017                             |
| CHANDRA<br>SEKARAN<br>A                    | ARUMUG<br>APERUMA<br>L                       | 155, SOUTH<br>VAITHIYANATHAP<br>URAM<br>RAJAPALAYAM<br>VIRUDHUNAGAR<br>DIST | INDIA   | TAMIL NADU  | 626117   | IN30023912495149                | 63.00                | 02-Dec-2017                             |
| CHANDRA<br>SEKARAN<br>T                    | THANGAV<br>EL                                | OLD NO 1/49 A,<br>NEW NO 107<br>NAGARAM<br>NAGARAM POST<br>PUDUKKOTTAI      | INDIA   | TAMIL NADU  | 614624   | IN30017510542822                | 50.00                | 02-Dec-2017                             |



| Name   | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| CHANDRA<br>SEN<br>RAMCHA<br>NDRA<br>CHAVAN     | RAMCHA<br>NDRA             | PLOT NO 7<br>SECTOR 16<br>RAJESHIVAJINAG<br>AR KUDALWADI<br>PCNTDA<br>CHIKHALI PUNE | INDIA   | MAHARASHTR<br>A | 411019   | 1303870000145691                | 60.00                | 02-Dec-2017                             |
| CHANDRA<br>SHEKHAR<br>BHIKU<br>PATIL           | BHIKU<br>PUNJAJI<br>PATIL  | B 6 FLAT 503<br>SHREE GANESH<br>CHS PLOT 1<br>SECTOR 28<br>NERUL NAVI<br>MUMBAI     | INDIA   | MAHARASHTR<br>A | 400706   | 1303870000021371                | 320.00               | 02-Dec-2017                             |
| CHANDRA<br>SHEKHAR<br>GOVINDR<br>AO<br>CHAWARE | GOVINDR<br>AO              | PLOT NO 46 B<br>VISHNUNAGAR<br>BEHIND<br>NAWATHE PLOT<br>AMRAVATI                   | INDIA   | MAHARASHTR<br>A | 444005   | 1303870000071174                | 107.00               | 02-Dec-2017                             |
| CHANDRA<br>SHEKHAR<br>PRASAD                   | NAGESHW<br>AR<br>PRASAD    | MOH<br>MAULAGANJ<br>HOUSE NO 13<br>INFRONT OF<br>HANUMAN<br>MANDIR<br>DARBHANGA     | INDIA   | BIHAR           | 846004   | 1304140000901028                | 133.00               | 02-Dec-2017                             |
| CHANDRA<br>SINGH<br>GOPALSIN<br>GH SETY        | NA                         | 28/1935<br>ABHYUDAYA<br>NAGAR<br>KALACHOWKI<br>MUMBAI                               | INDIA   | MAHARASHTR<br>A | 400033   | IN30051314195362                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name        | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| CHANDRA<br>VADAN<br>CHIMANL<br>AL PATEL       | CHIMANL<br>AL<br>LALBHAI<br>PATEL | 16 GHANSHYAM<br>NAGAR SOCIETY<br>NR. COLLECTOR<br>BUNGLOW PIJ<br>ROAD NADIAD        | INDIA   | GUJARAT          | 388450   | IN30133020127869                | 133.00               | 02-Dec-2017                             |
| CHANDRE<br>SH<br>ANIRUDD<br>HABHAI<br>BHAVSAR | NA                                | A/40<br>WAGHESHWARI<br>SOCIETY NEAR<br>ICE FACTORY<br>KARJAN ROAD AT<br>& PO. PADRA | INDIA   | GUJARAT          | 391440   | 1301670000299411                | 60.00                | 02-Dec-2017                             |
| CHANDRE<br>SH DUTT<br>SHARMA                  | DINESH<br>DUTT<br>SHARMA          | 1 T 14 ARYA<br>SAMAJ VIGYAN<br>NAGAR KOTA   | INDIA   | RAJASTHAN        | 324005   | IN30302852677977                | 60.00                | 02-Dec-2017                             |
| CHANDRE<br>SHKUMAR<br>KOTADIA                 | RAVJIBHAI                         | 'CHANDRODAY',<br>BUS STAND<br>SOCIETY,<br>GONDAL.                                   | INDIA   | GUJARAT          | 360311   | IN30097410474214                | 60.00                | 02-Dec-2017                             |
| CHANDRIK<br>A PRASAD                          | GANGA<br>DIHAL<br>PRASAD          | LOHIYA NAGAR,<br>WARD NO. 14 ,<br>NAGAR PALIKA<br>PARISHAD<br>Mahrajganj            | INDIA   | UTTAR<br>PRADESH | 273303   | 1201910101378125                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name                   | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| CHANDRIK<br>A<br>VIRCHAN<br>DBHAI<br>PATEL   | PATEL<br>VIRCHAN<br>DBHAI<br>AMBARA<br>MBHAI | CENTAL BANK OF<br>INDIA KESHAV<br>NIVAS GOL SHERI<br>PATAN   | INDIA   | GUJARAT          | 384265   | IN30034320086591                | 100.00               | 02-Dec-2017                             |
| CHANDRIK<br>ABEN<br>KAMLESH<br>KUMAR<br>SHAH | NA   | C/O. BANK OF<br>INDIA,,<br>PANCHVATI BR<br>OPP. WHITE<br>HOUSE<br>PANCHVATI<br>CIRCLE<br>AHMEDABAD | INDIA   | GUJARAT          | 380006   | 1302080000385582                | 63.00                | 02-Dec-2017                             |
| CHANDRIK<br>ABEN<br>RAMANB<br>HAI PATEL      | NA   | DHANLAXMI<br>SOCIETY<br>VISNAGAR ROAD  | INDIA   | GUJARAT          | 384170   | IN30123310227019                | 63.00                | 02-Dec-2017                             |
| CHANDRO<br>DEVI                              | RAM<br>NIWAS                                 | HOUSE NO 127/2<br>PANCHKULA  | INDIA   | HARYANA          | 134112   | 1202420100040827                | 63.00                | 02-Dec-2017                             |
| CHANDRO<br>JWALA<br>GHABHIYA                 | RAMARAO<br>GHABHIYA                          | C.O DR R R<br>GHABHIYA BADA<br>BAZAR CHIRMIRI<br>DIST KORIYA, C G                                  | INDIA   | CHHATTISGAR<br>H | 492001   | IN30045011052480                | 60.00                | 02-Dec-2017                             |
| CHANDU<br>B                                  | NA   | S/O S BYRAPPA<br>247 5TH MAIN<br>INDUSTRIAL<br>TOWN<br>RAJAJINAGAR                                 | INDIA   | KARNATAKA        | 560044   | IN30021414245630                | 33.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name | Address  | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|---------|----------|---------------------------------|----------------------|---|
| CHANDUB<br>HAI<br>RAOJIBHA<br>I PATEL      | RAOJIBHA<br>I P PATEL      | 742 VIRJI KAKANI<br>KHADKI<br>HETHAVAS<br>RABARI VAD AT<br>ODE             | INDIA   | GUJARAT | 388210   | 1203320000984200                | 60.00                | 02-Dec-2017                             |
| CHANDUB<br>HAI<br>SOMABHA<br>I<br>SALIWALA | NA                         | 323/1598 G.H.B<br>BAPUNAGAR<br>AHMEDABAD                                   | INDIA   | GUJARAT | 380024   | 1201690000024981                | 60.00                | 02-Dec-2017                             |
| CHANDUL<br>AL<br>BHAVANB<br>HAI PATEL      | BHAVANB<br>HAI J<br>PATEL  | B/104, BHAKTI<br>PARK SOCIETY<br>PO. ZADESHWAR<br>DIST. BHARUCH            | INDIA   | GUJARAT | 392002   | IN30199110406323                | 60.00                | 02-Dec-2017                             |
| CHANDUL<br>AL M<br>DOSHI                   | NA                         | SANJEV SOCIETY<br>BLOCK NO.11 80"<br>FOOT ROAD<br>NEAR DASAV<br>BHAGAT VAV | INDIA   | GUJARAT | 363001   | IN30199110098039                | 60.00                | 02-Dec-2017                             |
| CHANDUL<br>AL<br>MAGANLA<br>L PATEL        | MAGANLA<br>L PATEL         | MATRUCHAYA AT<br>CHHARWADA<br>VALSAD                                       | INDIA   | GUJARAT | 396375   | 1203320001343894                | 133.00               | 02-Dec-2017                             |
| CHANDUL<br>AL<br>MANJIBH<br>AI<br>BHADRA   | NA                         | 1 DD MASJID<br>ROAD HANUMAN<br>TEKRI GARBI<br>CHOWK<br>JAMNAGAR            | INDIA   | GUJARAT | 361005   | IN30051314898522                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                 | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|--|---------|-----------|----------|---------------------------------|----------------------|---|
| CHANDUL<br>AL<br>PRAGJIBH<br>AI<br>KOTHARI  | PRAGJIBH<br>AI<br>ANANDBH<br>AI<br>KOTHARI | VIRORA<br>BUILDING<br>RANJEET BAUG<br>NR PANCHAVATI<br>SOCI JAMNAGAR   | INDIA   | GUJARAT   | 361002   | IN30047641804203                | 63.00                | 02-Dec-2017                             |
| CHANDUL<br>AL<br>VELJIBHAI<br>KANSAGA<br>RA | VELJIBHAI                                  | UMIYAJI KRUPA<br>VASANT NAGAR<br>OPP KANYA<br>VIDHYALAY OUT<br>SIDE VERAD GATE<br>BHANVAD                              | INDIA   | GUJARAT   | 360510   | 1203210000078556                | 63.00                | 02-Dec-2017                             |
| CHAPLA<br>GUPTA                             | SRI OM<br>PRAKASH<br>GUPTA                 | CHAPLA SADAN,<br>PHARMACEUTICA<br>L COLONY, J.P.<br>NAGAR P.O-<br>BAHADUR PUR<br>HSG COLONY,<br>BHOOT NATH RD<br>PATNA | INDIA   | BIHAR     | 800026   | 1601010000272490                | 60.00                | 02-Dec-2017                             |
| CHARAN<br>DAS<br>SHARMA                     | HANS RAJ<br>SHARMA                         | 5/192 HOUSING<br>BOARD COLONY<br>GOVERDHAN<br>VILLAS, UDAIPUR  | INDIA   | RAJASTHAN | 313002   | IN30127630400579                | 250.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| CHARAN<br>JIT SINGH                | HAJUR<br>SINGH             | 9 LAXMANPUR<br>NEAR LOCO<br>COLONY<br>DARIYAPUR             | INDIA   | UTTAR<br>PRADESH | 228001   | IN30302850869846                | 60.00                | 02-Dec-2017                             |
| CHARANJE<br>ET BATRA               | ABNASHI<br>RAM<br>BATRA    | Q NO 15 MANDI<br>HOUSE<br>BHAGWAN DASS<br>ROAD NEW<br>DELHI | INDIA   | DELHI            | 110002   | IN30177412925415                | 70.00                | 02-Dec-2017                             |
| CHARANJE<br>ET KALRA               | NA                         | 29 YAMUNA<br>COLONY LANE<br>DEHRADUN                        | INDIA   | UTTARAKHAN<br>D  | 248001   | IN30045011013659                | 60.00                | 02-Dec-2017                             |
| CHARANJE<br>ET KAUR                | NA                         | 12, MUKTEE<br>MARG,   | INDIA   | RAJASTHAN        | 326502   | IN30198310259752                | 63.00                | 02-Dec-2017                             |
| CHARANJE<br>ET SINGH               | NA                         | CHOWK BAZAR,<br>MUNGER<br>MUNGER                            | INDIA   | BIHAR            | 811201   | 1203450000108112                | 60.00                | 02-Dec-2017                             |
| CHARANJI<br>T SINGH                | RULDU<br>SINGH             | WARD NO. 9,<br>NEAR SANT GARH<br>GURDWARA<br>BALACHAUR      | INDIA   | PUNJAB           | 144521   | 1303870000113245                | 60.00                | 02-Dec-2017                             |
| CHARANT<br>AYYA I<br>HASBIMA<br>TH | IRAYYA C<br>HASBIMA<br>TH  | VANASHRU ROAD<br>ALNAVAR TAL<br>DIST/ DHARWAD<br>ALNAVAR    | INDIA   | KARNATAKA        | 581103   | IN30023911726392                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                 | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| CHARLES<br>IGNATIUS                             | IGNATIUS                                   | KARIMARUTHUM<br>KAL HOUSE<br>KODUMPIDY P O<br>PALA KOTTAYAM,<br>KERALA            | INDIA   | KERALA            | 686651   | IN30189510331726                | 60.00                | 02-Dec-2017                             |
| CHARUGU<br>NDLA<br>RAVI<br>KUMAR                | NA   | FLAT.NO.104 CRG<br>ENCLAVE, H.NO 5-<br>1-209 KAVIRAJ<br>NAGAR, BEHIND<br>DT COURT | INDIA   | ANDHRA<br>PRADESH | 507001   | IN30169610361547                | 100.00               | 02-Dec-2017                             |
| CHARULA<br>TA<br>PRAMOD<br>PALANDU<br>RKAR      | PRAMOD                                     | 45 , OLD<br>NANDANWAN<br>LAY OUT<br>NAGPUR<br>NAGPUR                              | INDIA   | MAHARASHTR<br>A   | 440009   | 1303870000163109                | 225.00               | 02-Dec-2017                             |
| CHATUR<br>BHUI<br>SULTANIA                      | NA   | D NO. 30,<br>NELLIMERALA<br>JUTE MILLS<br>QUARTERS<br>NELLIMARLA                  | INDIA   | ANDHRA<br>PRADESH | 531217   | IN30061010524924                | 60.00                | 02-Dec-2017                             |
| CHAUDHA<br>RI<br>CHELABH<br>AI<br>BHIKABH<br>AI | CHAUDHA<br>RI<br>BHIKABH<br>AI<br>VELABHAI | AT PO. SAMAU,<br>TAL. MANSA,<br>DIST.<br>GANDHINAGAR,<br>GANDHINAGAR              | INDIA   | MAHARASHTR<br>A   | 999999   | IN30220110002945                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name                     | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| CHAUHAN<br>KAMLABE<br>N<br>DAHAYABH<br>AI | NA   | 14/344,<br>BHAKTINAGAR,<br>NEW<br>BAPUNAGAR<br>CHAR RASTA,                  | INDIA   | GUJARAT         | 380024   | IN30034310298799                | 60.00                | 02-Dec-2017                             |
| CHAUHAN<br>RATAN<br>HARISING<br>H         | NA   | MURLIDHAR<br>SOCIETY, PLOT<br>NO. 28, B/H. SHIV<br>CHEMICAL,                | INDIA   | GUJARAT         | 361005   | IN30097410663936                | 60.00                | 02-Dec-2017                             |
| CHAULAB<br>EN<br>DHAVALK<br>UMAR<br>DESAI | DHAVAL<br>KIRITKUM<br>AR DESAI                 | 201, AKSHAY-3<br>RESIDENCY PARK<br>COLONY<br>JAMNAGAR<br>VADODARA           | INDIA   | GUJARAT         | 361008   | 1301670000396730                | 60.00                | 02-Dec-2017                             |
| CHAVADA<br>BHARATB<br>HAI N               | NAVGHAN<br>BHAI M<br>CHAVADA                   | KALIKA PLOT<br>STREET NO 2<br>MORBI   | INDIA   | GUJARAT         | 363641   | IN30015910793245                | 60.00                | 02-Dec-2017                             |
| CHAVALI<br>MADHU<br>MURTY                 | BHANU<br>MURTY<br>VENKATES<br>WARLU<br>CHAVALI | BEHIND<br>RACHANA<br>COLONY<br>HANUMAN<br>TEMPLE<br>GORAKSHAH<br>ROAD AKOLA | INDIA   | MAHARASHTR<br>A | 444004   | 1203840000427401                | 107.00               | 02-Dec-2017                             |



| Name                                 | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| CHAVDA<br>HARIBHAI<br>GOVINDB<br>HAI | NA                         | B/H. RAMJI<br>MANDIR, NR.<br>JORAVARANAGA<br>R FATAK, DIST.<br>SURENDRANAGA<br>R, | INDIA   | GUJARAT           | 363020   | IN30097410620812                | 60.00                | 02-Dec-2017                             |
| CHAYA<br>JAIRAJ<br>PATHRIKA<br>R     | JAIRAJ                     | PLOT NO 32<br>ABHIRAJ<br>SAHKARNAGAR<br>AURANGABAD                                | INDIA   | MAHARASHTR<br>A   | 431001   | 1303870000186880                | 60.00                | 02-Dec-2017                             |
| CHELLAM<br>MAL S                     | SHUNMU<br>GAM E            | NO 151/A SOUTH<br>CAR STREET<br>SOUTH CAR<br>STREET<br>KALUGUMALAI                | INDIA   | TAMIL NADU        | 628552   | IN30131321106564                | 30.00                | 02-Dec-2017                             |
| CHELLIAH<br>ARUMUG<br>AM             | CHELLIAH                   | 1272/6 KANNAGI<br>ILLAM RAJIV<br>NAGAR<br>KOVILPATTI                              | INDIA   | TAMIL NADU        | 628501   | 1303870000174731                | 400.00               | 02-Dec-2017                             |
| CHENA<br>RAM<br>SAHU                 | MULA<br>RAM<br>SAHU        | C-21 SARSWATI<br>NAGAR BASANI<br>JODHPUR  | INDIA   | RAJASTHAN         | 342005   | 1301760000510119                | 63.00                | 02-Dec-2017                             |
| CHENDA<br>MARAI K<br>D               | DEVARAJA<br>N K S          | 1/105 K R KOIL<br>STREET<br>EKAMBARAKUPP<br>AM CHITTOOR                           | INDIA   | ANDHRA<br>PRADESH | 517592   | IN30309310123703                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name     | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| CHERIAN                                    | NA                             | KOOTTUMKAL<br>HOUSE<br>PALAVAYAL P O                         | INDIA   | KERALA           | 670511   | IN30189510423405                | 60.00                | 02-Dec-2017                             |
| CHETAN<br>ATTARDE                          | JANARDH<br>AN KISAN<br>ATTARDE | 11/294 BHOITE<br>NAGAR<br>PIMPRALA ROAD<br>JALGAON<br>JAGAON | INDIA   | MAHARASHTR<br>A  | 425001   | 1201090002207133                | 100.00               | 02-Dec-2017                             |
| CHETAN<br>HARSUKH<br>LAL<br>MEHTA          | HARSUKH<br>LAL                 | 15 BHOJRAJPARA<br>MOTHER LOVE<br>GONDAL                      | INDIA   | GUJARAT          | 360311   | 1201800000287401                | 60.00                | 02-Dec-2017                             |
| CHETAN<br>JAIN                             | ROSHAN<br>LAL JAIN             | B-5 174<br>MOHALLA GARHI<br>GATE<br>HOSHIARPUR               | INDIA   | PUNJAB           | 146001   | IN30177411309277                | 60.00                | 02-Dec-2017                             |
| CHETAN<br>KUMAR<br>JAIN                    | NIRMAL<br>KUMAR<br>JAIN        | M/S JAIN MUZIC<br>& GIFT BADA<br>KUWA DIST.<br>TONK TONK     | INDIA   | RAJASTHAN        | 304001   | 1201640000065609                | 63.00                | 02-Dec-2017                             |
| CHETAN<br>SWAROOP                          | NA                             | BEHIND MUNSIFI<br>LIONS COLONY                               | INDIA   | UTTAR<br>PRADESH | 202412   | IN30240410141083                | 60.00                | 02-Dec-2017                             |
| CHETAN<br>VINDOCH<br>ANDRA<br>UPADHYA<br>Y | NA                             | PL NO8, ROYAL<br>PUSPA PARK 80,<br>FIT ROAD<br>JAMNAGAR      | INDIA   | GUJARAT          | 361001   | 1203450000563216                | 75.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| CHETAN<br>VYAS                     | NA                         | 44-A, STREET NO.-<br>2 PRATAP NAGAR<br>MAYUR VIHAR<br>PHASE-I       | INDIA   | DELHI            | 110091   | IN30167010017573                | 60.00                | 02-Dec-2017                             |
| CHETANA<br>KIRAN<br>PAWAR          | NA                         | AT POST-LONI<br>BUDRUK TALUKA-<br>RAHATA DIST-<br>AHMEDNAGAR        | INDIA   | MAHARASHTR<br>A  | 413736   | IN30364710002963                | 125.00               | 02-Dec-2017                             |
| CHETNA<br>KALPESHK<br>UMAR<br>SHAH | NA                         | MAVIR JAIN<br>SOCIETY NR-JAIN<br>TEMPLA GODHRA                      | INDIA   | GUJARAT          | 389001   | 1201090003595001                | 60.00                | 02-Dec-2017                             |
| CHETNA<br>SHARMA                   | MAHEND<br>RA<br>SHARMA     | 8/141 CALCUTTA<br>WALI KOTHI<br>BHAIRON BAZZAR<br>BELANGANJ<br>AGRA | INDIA   | UTTAR<br>PRADESH | 282004   | IN30267930692642                | 60.00                | 02-Dec-2017                             |
| CHETNA<br>UDAY<br>KACHA            | NA                         | JANKI 1,VAISHALI<br>NAGAR,RAIYA<br>ROAD RAJKOT                      | INDIA   | GUJARAT          | 360001   | 1301990000137106                | 50.00                | 02-Dec-2017                             |
| CHHABI<br>NATH<br>PRASAD           | LATE<br>ARJUN<br>RAM       | EWS 529,AWAS<br>VIKAS COLONY<br>PANKI KANPUR<br>KANPUR              | INDIA   | UTTAR<br>PRADESH | 208017   | 1303870000072431                | 80.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| CHHABI<br>PRASAD<br>PANDEY             | LATE N K<br>PANDEY         | CENTRAL BANK<br>OF INDIA POST-<br>TAKHATPUR<br>BILASPUR                             | INDIA   | CHHATTISGAR<br>H | 495001   | 1303870000065878                | 213.00               | 02-Dec-2017                             |
| CHHABI<br>SHANKER<br>CHAWLEY           | FELU RAM<br>CHAWLEY        | QTR NO D 28 A<br>SECTOR 8 POST<br>KOYLA NAGAR<br>DHANBAD<br>JHARKHAND               | INDIA   | JHARKHAND        | 826005   | IN30290243597826                | 40.00                | 02-Dec-2017                             |
| CHHAGAN<br>LAL<br>MAHAWA<br>R          | NA                         | C/O GUPTA<br>TRADERS JHAJJAR<br>ROAD NEAR<br>CHUNGI<br>BAHADURGARH<br>DIST- JHAJJAR | INDIA   | HARYANA          | 124507   | IN30096610324552                | 300.00               | 02-Dec-2017                             |
| CHHAGAN<br>MAL JAIN                    | NA                         | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000299                | 63.00                | 02-Dec-2017                             |
| CHHAGAN<br>BHAI<br>POPATBH<br>AI PATEL | NA                         | PRAMUKH<br>PRASAD, PLOT<br>NO. 23, JAY SOC.<br>STREET NO. 7,                        | INDIA   | GUJARAT          | 361006   | IN30097410225813                | 60.00                | 02-Dec-2017                             |
| CHHANNO<br>O LAL                       | AZGAR<br>DAYAL             | CENTRAL BANK<br>OF INDIA<br>CHIRGAON<br>JHANSI JHANSI                               | INDIA   | UTTAR<br>PRADESH | 284301   | 1303870000083781                | 107.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| CHHATRA<br>PAL<br>SINGH      | LATE<br>MAHADE<br>O PRASAD | H NO 1046 GALI<br>NO 1<br>BHARTHANA<br>CHAURAHA<br>ETAWAH   | INDIA   | UTTAR<br>PRADESH  | 206001   | IN30133020123806                | 267.00               | 02-Dec-2017                             |
| CHHATRA<br>SINGH M<br>VASAVA | MOHANB<br>HAI<br>VASAVA    | 27, VINOD<br>VATIKA SOCIETY<br>OPP.<br>KEDARESHWAR<br>MAHADEV<br>TEMPLE<br>WAGHODIA<br>ROAD BARODA    | INDIA   | GUJARAT           | 390019   | IN30199110284660                | 60.00                | 02-Dec-2017                             |
| CHHAYA<br>AJMERA             | NA                         | BG-166 SCHEME<br>NO 74-C VIJAY<br>NAGAR   | INDIA   | MADHYA<br>PRADESH | 452010   | IN30076510136613                | 125.00               | 02-Dec-2017                             |
| CHHAYA<br>SHARAD<br>KOSHTI   | SHARAD                     | 13/8, ABHISHEK<br>NAGAR MURARJI<br>ROAD PUNE<br>ROAD SOLAPUR  | INDIA   | MAHARASHTR<br>A   | 413002   | 1303870000105595                | 80.00                | 02-Dec-2017                             |
| CHHAYA<br>UDAY<br>BHATE      | UDAY                       | PLOT NO 43<br>SONA NAGAR<br>OPP<br>KHUSTHADHAM<br>BHISTBAG ROAD<br>SAVEDI<br>AHMEDNAGAR<br>AHMEDNAGAR | INDIA   | MAHARASHTR<br>A   | 414001   | 1303870000113849                | 107.00               | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name                     | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|---|---------|------------------|----------|---------------------------------|----------------------|---|
| CHHAYA<br>VISHNUB<br>HAI<br>UPADHYA<br>Y  | VISHNUB<br>HAI<br>UTTAMRA<br>M<br>UPADHYA<br>Y | AT / PO. POR<br>DARWAJA FALIA<br>VADODARA   | INDIA   | GUJARAT          | 391243   | IN30199110339321                | 63.00                | 02-Dec-2017                             |
| CHHAYAB<br>EN<br>SUBHASH<br>BHAI<br>MEHTA | NA   | PLOT NO 6,<br>BLOCK B-33<br>SHREEPAL APPT<br>TAKHTESHWAR                          | INDIA   | GUJARAT          | 364001   | IN30045011885092                | 60.00                | 02-Dec-2017                             |
| CHHEDI<br>JHA                             | SHARB<br>KANT JHA                              | S O SHARB KANT<br>JHA MOHALLA<br>SHUBHAN<br>KARPUR DIST<br>DARBHANGA<br>DARBHANGA | INDIA   | BIHAR            | 846004   | 1304140000832518                | 35.00                | 02-Dec-2017                             |
| CHHETRA<br>PAL<br>SHARMA                  | NA   | 503, NEW<br>SHIVPURI,<br>KHURJA   | INDIA   | UTTAR<br>PRADESH | 203131   | 1201700000034553                | 50.00                | 02-Dec-2017                             |
| CHHITAR<br>MALL<br>DHOOT                  | NA   | JAMSHEDPUR<br>FURNISHERS 9,<br>NAREDI BHAWAN<br>DIAGONAL ROAD,<br>BISTUPUR        | INDIA   | JHARKHAND        | 831001   | IN30174010172582                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name                 | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| CHIDUMULA<br>VENKATA<br>REDDY         | NA   | WARD NO 3<br>BLOCK NO 4 5<br>PART H NO 2-4-<br>164/11<br>KHAMMAM<br>MUNICIPALITY<br>KHAMMAM<br>URBAN MANDAL | INDIA   | ANDHRA<br>PRADESH | 507003   | IN30021415063537                | 200.00               | 02-Dec-2017                             |
| CHIGGULL<br>APALLY<br>RAVI<br>SHANKER | NA   | HNO.4-4-68<br>BRAHMANWADI<br>NEAR RAM<br>MANDIR<br>MAHABUBNAGA<br>R   | INDIA   | ANDHRA<br>PRADESH | 509001   | 1203070000010625                | 35.00                | 02-Dec-2017                             |
| CHIGULLA<br>PALLI<br>RAVINDER         | NA   | H NO 5 3 75 PARI<br>PALLI STREET<br>SIDDIPET DIST<br>MEDAK A P  | INDIA   | ANDHRA<br>PRADESH | 502103   | IN30102213122426                | 60.00                | 02-Dec-2017                             |
| CHILLARA<br>MAHESW<br>ARA BABU        | RAMMOH<br>AN RAO                           | 8 3 169/137/101<br>1 SIDDARTHA<br>NAGAR<br>HYDERABAD<br>HYDERABAD   | INDIA   | ANDHRA<br>PRADESH | 500038   | 1203320000202732                | 100.00               | 02-Dec-2017                             |
| CHIMAJI<br>MANSING<br>RAO<br>JAGTAP   | MANSING<br>RAO<br>BALWANT<br>RAO<br>JAGTAP | AT PO<br>MUKTAINAGAR<br>JUNEGAON<br>JALGAON   | INDIA   | MAHARASHTR<br>A   | 425001   | IN30177411652764                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name                | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| CHINNALA<br>SAMBASIV<br>A REDDY     | NA  | Q NO STAFF<br>CHUMMERY D 2<br>OPP SAI TEMPLE<br>STATION ROAD<br>COLONY<br>BELLAMPALLI<br>(PO) ADILABAD A<br>P               | INDIA   | ANDHRA<br>PRADESH | 504251   | IN30102213655355                | 50.00                | 02-Dec-2017                             |
| CHINNAN<br>NAN<br>MATHIVA<br>NAN    | CHINNAN<br>NA<br>GOUNDER                  | NO 3/3<br>KONERIPATTY P<br>O EDAPPADI TK<br>SALEM   | INDIA   | TAMIL NADU        | 637107   | IN30177411147283                | 60.00                | 02-Dec-2017                             |
| CHINTAG<br>UNTA<br>BHASKAR<br>A RAO | NA  | D NO 50 81 25<br>MAIN ROAD<br>SEETHAMPETA   | INDIA   | ANDHRA<br>PRADESH | 530016   | IN30021411965665                | 187.00               | 02-Dec-2017                             |
| CHINTAKI<br>NDI<br>RADHA<br>KRISHNA | CHINTAKI<br>NDI<br>RAMACHA<br>NDRA<br>RAO | Q NO B 96<br>SECTOR A<br>DUDHICHUA<br>COLONY JAYANT<br>SIDHI  | INDIA   | MADHYA<br>PRADESH | 486890   | IN30290243620626                | 75.00                | 02-Dec-2017                             |
| CHINTALA<br>PAPARAO                 | GOVINDU<br>CH                             | PLOT NO 202<br>GOWRY<br>SHANKAR SADAN<br>APARTMENTS<br>NEAR SS&N<br>COLLEGE BOYS<br>HOSTEL<br>RAMIREDDYPET,<br>NARASARAOPET | INDIA   | ANDHRA<br>PRADESH | 522601   | 1203690000096671                | 50.00                | 02-Dec-2017                             |



| Name                                       | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| CHINTAN<br>NARENDR<br>ARAY<br>PUROHIT      | NARENDR<br>ARAY            | SHAILESH PARK<br>B/H<br>SHIVDARSHAN<br>SOC. GANDEVI-<br>RD NAVSARI   | INDIA   | GUJARAT          | 396445   | 1303870000077444                | 60.00                | 02-Dec-2017                             |
| CHINTAN<br>P DIXIT                         | P C DIXIT                  | COGNIZANT<br>TECHNOLOGY<br>SOLUTIONS<br>INDIA RAJIV<br>GANDHI<br>INFOTECH PARK<br>HINJEWADI PUNE<br>MAHARASHTRA<br>INDIA | INDIA   | MAHARASHTR<br>A  | 411057   | IN30302851105740                | 60.00                | 02-Dec-2017                             |
| CHIRAG<br>DOSHI                            | ASHWIN<br>DOSHI            | 2 VARDHAMAN<br>NEAR STATE<br>BANK COLONY<br>FAFADIH RAIPUR<br>CG   | INDIA   | CHHATTISGAR<br>H | 492001   | IN30133019009762                | 63.00                | 02-Dec-2017                             |
| CHIRAG<br>PURI                             | BHUSHAN<br>KUMAR<br>PURI   | 25/ E GOBIND<br>COLONY<br>RAJPURA  | INDIA   | PUNJAB           | 140401   | IN30048412852496                | 63.00                | 02-Dec-2017                             |
| CHIRAG U<br>JHAVERI                        | NA                         | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000045                | 63.00                | 02-Dec-2017                             |
| CHIRANGI<br>LAL<br>RAMASRU<br>P<br>AGRAWAL | RAMASRU<br>P<br>AGRAWAL    | VIRAM PUR TA-<br>AMIRGADH<br>BANASKANTHA   | INDIA   | GUJARAT          | 385001   | IN30132110563810                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name        | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|-----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| CHIRANJI<br>LAL<br>MEENA           | SRIRAM<br>MEENA                   | VILLAGE KHERLI<br>KALAN POST<br>RINDLI DISTT<br>DAUSA DAUSA   | INDIA   | RAJASTHAN        | 321609   | 1303870000100183                | 267.00               | 02-Dec-2017                             |
| CHIRAYU<br>KIRITKUM<br>AR SHAH     | KIRITKUM<br>AR<br>NANDLAL<br>SHAH | 5 SUTARIYA<br>SOCIETY<br>GORDHANWADI<br>TEKRO KANKARIA<br>AHMEDABAD                                       | INDIA   | GUJARAT          | 380028   | IN30039411076693                | 60.00                | 02-Dec-2017                             |
| CHITARAN<br>JAN<br>KUMAR<br>PANDEY | NA                                | CENTRAL BANK<br>OF INDIA,<br>R.O.,117/H-<br>1/240 PANDU<br>NAGAR KANPUR                                   | INDIA   | UTTAR<br>PRADESH | 208005   | 1303870000017194                | 373.00               | 02-Dec-2017                             |
| CHITRA<br>GANGWA<br>R              | NA                                | C/O RAJENDRA<br>PRASAD<br>GANGWAR<br>NATIONAL<br>FILLING STATION<br>BYE PASS KAMPIL<br>ROAD KAYAM<br>GANJ | INDIA   | UTTAR<br>PRADESH | 207502   | IN30133018581708                | 50.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name       | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| CHITRA<br>GUPTA                          | NA                               | B 1002 KESHAV<br>KUNJ 11 PLOT 3<br>SECTOR 15 PALM<br>BEACH ROAD<br>VASHI SANPADA<br>NAVI MUMBAI | INDIA   | MAHARASHTR<br>A  | 400701   | 1304140002411668                | 60.00                | 02-Dec-2017                             |
| CHITRA<br>SAMPATH                        | NA                               | OLD NO.10, NEW<br>NO.19 UMAYAL<br>STREET KILPAUK  | INDIA   | TAMIL NADU       | 600010   | IN30037810067255                | 60.00                | 02-Dec-2017                             |
| CHITRA<br>VERMA                          | SHAILESH<br>KR<br>SRIVASTA<br>VA | 25, BAXIPUR<br>GORAKHPUR  | INDIA   | UTTAR<br>PRADESH | 273001   | IN30155720940864                | 50.00                | 02-Dec-2017                             |
| CHITRANJ<br>AN<br>SHARMA                 | LATE<br>JAMUNA<br>SINGH          | NEW COLONY<br>CHHOTAKI DELHA<br>GAYA (BIHAR)  | INDIA   | BIHAR            | 823002   | IN30133020114346                | 267.00               | 02-Dec-2017                             |
| CHITTARA<br>NJANDAS<br>RATANLAL<br>RATHI | RATANLAL                         | PARIMAL<br>KESHAO NAGAR<br>BULDHANA<br>BULDHANA   | INDIA   | MAHARASHTR<br>A  | 443001   | 1303870000074954                | 107.00               | 02-Dec-2017                             |
| CHOTH<br>RAM<br>AGGARW<br>AL             | NA                               | 125 - GANDHI<br>NAGAR STREET<br>NO. 4 SRI<br>GANGANAGAR   | INDIA   | RAJASTHAN        | 335001   | 1201911100010786                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name       | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| CHOVATIY<br>A<br>JITENDRA<br>KUMAR<br>GORDHAN<br>BHAI | GORDHAN<br>BHAI<br>CHOVATIY<br>A | KRASHNAGAR,<br>STREET NO. 5,<br>NR. VARUDI<br>KRUPA,<br>JAMNAGAR.                    | INDIA   | GUJARAT          | 361005   | IN30097410514547                | 150.00               | 02-Dec-2017                             |
| CHRDAN<br>GOYAL                                       | NA                               | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000046                 | 63.00                | 02-Dec-2017                             |
| CHUCKI<br>DEVI<br>SANCHETI                            | CHUTURB<br>HUJJI<br>SANCHETI     | H NO 9 ASPATAL<br>VARD<br>KONDAGOAN<br>TEN<br>KONDAGOAN<br>DISTT BASTAR<br>KONDAGAON | INDIA   | CHHATTISGAR<br>H | 494226   | 1201860000152741                | 60.00                | 02-Dec-2017                             |
| CHUDASA<br>MA<br>KALPESH<br>LAVJIBHAI                 | CHUDASA<br>MA<br>LAVJIBHAI       | DARAJI SHERI,<br>KODINAR.  | INDIA   | GUJARAT          | 362720   | IN30097410600115                | 60.00                | 02-Dec-2017                             |
| CHUNI<br>LAL  | PRAHLAD<br>SINGH                 | B-16 A, HIG<br>NANDGRAM,<br>GHAZIABAD<br>GHAZIABAD<br>GHAZIABAD                      | INDIA   | UTTAR<br>PRADESH | 201003   | 1303870000138173                | 267.00               | 02-Dec-2017                             |
| CHUNILAL<br>RAMJIBHA<br>I RAMANI                      | NA                               | AT.&.POST.NAGA<br>R PIPALIYA, VIA-<br>NIKAVA, DIST-<br>RAJKOT, NAGAR<br>PIPALIYA     | INDIA   | GUJARAT          | 361162   | 1301990000186650                | 63.00                | 02-Dec-2017                             |
| CHUNNI<br>LAL   | NA                               | 3 E 112 J N V<br>COLONY  | INDIA   | RAJASTHAN        | 334001   | IN30133020131661                | 133.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name    | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| CHUNNI<br>LAL RAM                   | NA                            | AT-BANGRA ,PO-<br>DABCHU PS-<br>BASANTPUR<br>SIWAN                 | INDIA   | BIHAR            | 841226   | 1201092600242573                | 120.00               | 02-Dec-2017                             |
| CHUNNI<br>LAL<br>SONBAJI<br>RAMTEKE | SONBAJI<br>TUKARAM<br>RAMTEKE | C. B. I. STAFF,<br>NORTH<br>JHAGRAKHAND,<br>MANENDRAGAR<br>H KOREA | INDIA   | CHHATTISGAR<br>H | 497442   | 1202650000031421                | 80.00                | 02-Dec-2017                             |
| CPR<br>CAPITAL<br>SERVICES<br>LTD   | NA                            | A-66 GURU<br>NANAK PURA<br>VIKAS MARG                              | INDIA   | DELHI            | 110092   | IN30096610051394                | 60.00                | 02-Dec-2017                             |
| CYRIAC                              | DEVASIA                       | KUNNATH<br>MALATATTOOR<br>NEELEESWARAM<br>ERNAKULAM                | INDIA   | KERALA           | 683584   | IN30290240652146                | 60.00                | 02-Dec-2017                             |
| D ARUN                              | D<br>SANKARA<br>PANDIAN       | NO 34 MELA<br>RAJA VEEDHI<br>MANNAR GUDI<br>THIRUVARUR DT          | INDIA   | TAMIL NADU       | 614001   | 1304140000726300                | 60.00                | 02-Dec-2017                             |
| D ASHOK<br>KUMAR                    | O<br>DHARMAR<br>AM            | 857 R G STREET<br>COIMBATORE                                       | INDIA   | TAMIL NADU       | 641001   | IN30039413915839                | 60.00                | 02-Dec-2017                             |
| D B<br>THAKKAR                      | NA                            | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000047                 | 60.00                | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| D C HARI<br>SHANKAR   | LATE P<br>CHANDRA<br>SEKAR | OLD NO 18 NEW<br>NO 6<br>KRISHNAPPA<br>STREET<br>PURASAWALKAM<br>CHENNAI | INDIA   | TAMIL NADU        | 600084   | IN30039411936259                | 75.00                | 02-Dec-2017                             |
| D DINESH<br>KUMAR     | O<br>DHARMAR<br>AM         | 857 R G STREET<br>COIMBATORE   | INDIA   | TAMIL NADU        | 641001   | IN30039413104499                | 60.00                | 02-Dec-2017                             |
| D K<br>DUREJA         | NA                         | H NO-367P<br>SECTOR-13 HISAR<br>HISAR                                    | INDIA   | HARYANA           | 125005   | 1204850000002172                | 63.00                | 02-Dec-2017                             |
| D K<br>JAISWAL        | NA                         | A 10 JANAKPURI<br>SOCIETY<br>ZADESHWAR                                   | INDIA   | GUJARAT           | 392011   | IN30047642197784                | 50.00                | 02-Dec-2017                             |
| D<br>KISHORE<br>KUMAR | DHARMIC<br>HAND            | 124<br>PATTAMANGALA<br>STREET<br>MAYILADUTHUR<br>AI                      | INDIA   | TAMIL NADU        | 609001   | IN30039411693329                | 200.00               | 02-Dec-2017                             |
| D<br>MURUGA<br>N      | NA                         | DOOR NO 3-<br>1/327 PAPAMAL<br>PURAM<br>AUNDIPATTI                       | INDIA   | TAMIL NADU        | 625512   | IN30189510441179                | 63.00                | 02-Dec-2017                             |
| D N<br>ARJUN<br>KUMAR | NA                         | D NO 48-10-28<br>SRINAGAR<br>PRAKASAM ROAD                               | INDIA   | ANDHRA<br>PRADESH | 530016   | IN30232410249197                | 133.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name   | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| D R<br>SATISH<br>KUMAR                                | D<br>RAMANAT<br>HA<br>GUPTHA | NO 38 1ST CROSS<br>OPP NIVEDITHA<br>SCHOOL<br>GAVIPURAM<br>EXTENSION<br>BANGALORE       | INDIA   | KARNATAKA  | 560019   | IN30214810795584                | 60.00                | 02-Dec-2017                             |
| D<br>RAJARAM  | S<br>DEIVANAY<br>AGAM        | PLOT NO 84<br>THENDRAL<br>STREET PENNAI<br>NAGAR KONDUR<br>POST<br>CUDDALORE            | INDIA   | TAMIL NADU | 607002   | IN30108022607375                | 63.00                | 02-Dec-2017                             |
| D S<br>VENKATA<br>CHALAPAT<br>I<br>VENKATA<br>CHALAPA | D V<br>SUBBA<br>RAO          | NO.21,SRI<br>KANSTUBHA, II<br>MAIN II CROSS,<br>MARUTINAGARA,<br>YELAHANKA<br>BANGALORE | INDIA   | KARNATAKA  | 560064   | 1303870000023339                | 107.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| D<br>SHARADA                 | K<br>UMAPATH<br>Y RAO            | F NO 303, ADITYA<br>CLASSIC 6-3-1099-<br>1-3<br>SOMAJIGUDA,<br>HYDERABAD<br>HYDERABAD,<br>ANDHRA<br>PRADESH | INDIA   | ANDHRA<br>PRADESH | 500016   | IN30154916559334                | 63.00                | 02-Dec-2017                             |
| D<br>SHOBARA<br>NI           | NA                               | 3 ARIYA PILLAI<br>STREET ATTUR  | INDIA   | TAMIL NADU        | 636102   | IN30021410845484                | 100.00               | 02-Dec-2017                             |
| D<br>SREEDHAR<br>A<br>MURTHY | K S<br>DORASWA<br>MAIAH          | NO. 122, 1ST<br>FLOOR, 3RD<br>MAIN ROAD,<br>NANJAPPA<br>BLOCK, G. G.<br>HALLY, K. G.<br>NAGAR,<br>BANGALORE | INDIA   | KARNATAKA         | 560019   | 1203500000011818                | 60.00                | 02-Dec-2017                             |
| D T<br>MOHAN<br>DOSS         | NA                               | NO-11/6 EDIGAR<br>STREET AMBUR  | INDIA   | TAMIL NADU        | 635802   | IN30039415847300                | 60.00                | 02-Dec-2017                             |
| D V<br>PRASADA<br>RAO        | DARABOYI<br>NA<br>PRASADA<br>RAO | 26/858<br>GURUVIAIAH<br>THOTA<br>PRODDATUR  | INDIA   | ANDHRA<br>PRADESH | 516360   | IN30021412747757                | 63.00                | 02-Dec-2017                             |
| D VENKAT<br>REDDY            | NA                               | H NO 5 8 721<br>ASHIKNAGAR<br>KAMAREDDY   | INDIA   | ANDHRA<br>PRADESH | 503111   | IN30115121698921                | 300.00               | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| D VINITHA<br>JAIN                           | R DINESH<br>JAIN           | 25 VANNIYAR<br>STREET PORUR<br>CHENNAI  | INDIA   | TAMIL NADU | 600116   | IN30002011229947                | 60.00                | 02-Dec-2017                             |
| DABHI<br>NAGJIBHA<br>I<br>RAGHUBH<br>AI     | NA                         | MUNI<br>HUDCO,QUT.NO<br>A-168,<br>CHAMUNDA-<br>KRUPA,KOTHARIY<br>A MAIN ROAD,<br>RAJKOT | INDIA   | GUJARAT    | 360002   | 1301990000256618                | 60.00                | 02-Dec-2017                             |
| DABHI<br>RAJENDRA<br>SINH<br>PRATAPSI<br>NH | NA                         | AT-AMIRGADH<br>UGAMNOVAS,DIS<br>T BANASKANTHA<br>TA-SHRI<br>AMIRGADH SHRI<br>AMIRGADH   | INDIA   | GUJARAT    | 385001   | 1204780000071592                | 50.00                | 02-Dec-2017                             |
| DABHI<br>RANJITSIN<br>H RAMUJI              | DABHI<br>RAMUJI<br>KHODAJI | 20 CHANDRESH<br>SOC NEAR NEW A<br>M T S BUS STOP<br>NARODA<br>AHMEDABAD                 | INDIA   | GUJARAT    | 382330   | IN30036021550205                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DADABHA<br>U<br>KASHINAT<br>H<br>SARAWAD<br>E     | KASHINAT<br>H              | PARIJAT B-107 B<br>P PATIL RD<br>BEHIND SAIBABA<br>HOSPITAL<br>BHAYANDER(<br>EAST) THANE | INDIA   | MAHARASHTR<br>A   | 401105   | 1303870000166207                | 267.00               | 02-Dec-2017                             |
| DAGGOLU<br>VENKATA<br>KRISHNA<br>REDDY            | NA                         | PLOT NO 64 HNO<br>2 -7- 63 EXCISE<br>COLONY<br>SUBEDARI<br>HANAMKONDA<br>WARANGAL        | INDIA   | ANDHRA<br>PRADESH | 506010   | IN30039410307687                | 400.00               | 02-Dec-2017                             |
| DAHAYABH<br>AI<br>BHAILALB<br>HAI<br>PARMAR       | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000048                | 240.00               | 02-Dec-2017                             |
| DAHAYABH<br>AI<br>NAGARDA<br>S SOLANKI            | NA                         | 6/21 MARUTI<br>NANDAN FLAT<br>NEAR<br>RUKSHMANI<br>HOSPITAL<br>KHOKHRA<br>AHMEDABAD      | INDIA   | GUJARAT           | 380008   | 1303870000108427                | 133.00               | 02-Dec-2017                             |
| DAHAYABH<br>AI<br>PRATAPB<br>HAI<br>CHAUDHA<br>RY | PRATAPB<br>HAI             | 3 A RAJ RAW<br>HOUSE JAIRAJ<br>PARK 1 CIVIL<br>HOSPITAL ROAD<br>SURAT                    | INDIA   | GUJARAT           | 396001   | 1303870000055384                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| DAHAYAJI<br>MAGAJI<br>PRAJAPATI   | MAGAJI                     | 17 PARAS KUNJ<br>SOC 2 NR<br>AVISKAR PARTY<br>PLOT AMBAWADI<br>AHMEDABAD                | INDIA   | GUJARAT     | 380015   | 1203320001078916                | 63.00                | 02-Dec-2017                             |
| DAKSHABEN<br>DHIRAJLAL<br>JIVRANI | DHIRAJLAL                  | OPP THREE GATE<br>TALJABHAI NILATI<br>DIST PATAN<br>AT AND PO HARIJING                  | INDIA   | GUJARAT     | 384240   | IN30127630333877                | 60.00                | 02-Dec-2017                             |
| DAKSHABEN<br>DINKERBHAI<br>PATEL  | NA                         | THE IL & FS<br>HOUSE PLOT NO<br>14 RAHEJA VIHAR<br>CHANDIVALI<br>ANDHERI EAST<br>MUMBAI | INDIA   | MAHARASHTRA | 400072   | 1201090004174192                | 133.00               | 02-Dec-2017                             |
| DALBIR<br>SINGH                   | NA                         | C/O HANDLOOM<br>CORNER LAL<br>BAZAR   | INDIA   | BIHAR       | 845438   | IN30051314278239                | 60.00                | 02-Dec-2017                             |
| DALBIR<br>SINGH                   | GURBACHAN<br>SINGH         | 157/158 PARTAP<br>NAGAR<br>AMRITSAR   | INDIA   | PUNJAB      | 143001   | 1303870000115768                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DALJEET<br>KAUR<br>PABLA              | SARWAN<br>SINGH            | 702 GANDHAR<br>TOWER ONGC<br>COLONY<br>MAKARPURA<br>ROAD<br>VADODARA       | INDIA   | GUJARAT           | 390009   | 1304140005155036                | 50.00                | 02-Dec-2017                             |
| DALJINDE<br>R SINGH                   | NA                         | NEW MARKET<br>GORAYA   | INDIA   | PUNJAB            | 144409   | IN30112716281787                | 63.00                | 02-Dec-2017                             |
| DALSUKH<br>UKABHAI<br>VASOYA          | UKABHAI<br>S VASOYA        | 303, KRISHNA<br>COMPLEX, PURVI<br>SOC, HIRA BAUG<br>VARACHHA ROAD<br>SURAT | INDIA   | GUJARAT           | 395006   | 1204150000173051                | 100.00               | 02-Dec-2017                             |
| DALSUKH<br>BHAI<br>PATALIYA<br>RATHWA | PATALBHAI                  | 131, PIPALDI<br>KAWANT DIST.<br>BARODA<br>KAWANT                           | INDIA   | GUJARAT           | 391170   | 1303870000112237                | 60.00                | 02-Dec-2017                             |
| DAMANPR<br>EET SINGH<br>SAHNI         | BALJIT<br>SINGH<br>SAHNI   | MERCANTILE<br>SYNDICATE 25 A<br>KINGSWAY<br>CANTT JABALPUR                 | INDIA   | MADHYA<br>PRADESH | 482001   | IN30267931193587                | 63.00                | 02-Dec-2017                             |
| DAMBE<br>KESHAV<br>NAIK               | D<br>ISHWARA<br>NAIK       | FLAT NO 168<br>SOUTH AVENUE<br>GULMOHAR<br>COLONY, E8<br>BHOPAL            | INDIA   | MADHYA<br>PRADESH | 462039   | 1303870000049748                | 133.00               | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DAMJI<br>SAVLA                            | MAVJI<br>SAVLA                     | FLAT NO 15<br>KALPATARU<br>APPTS 3-5-<br>121/E/1<br>EDENBAGH<br>RAMKOTE<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500001   | 1201090002154700                | 75.00                | 02-Dec-2017                             |
| DAMODA<br>R KESH                          | LATE<br>MRITYUNJ<br>OY KESH        | STATION ROAD<br>DURGAPUR<br>BAZAR<br>DURGAPUR<br>DURGAPUR                            | INDIA   | WEST BENGAL       | 713201   | 1303870000200870                | 60.00                | 02-Dec-2017                             |
| DAMODA<br>R NANDA                         | GOPINAT<br>H NANDA                 | PLOT NO.83<br>BUDHESWARI<br>COLONY<br>BHUVANESHWAR                                   | INDIA   | ORISSA            | 751006   | IN30169610336270                | 100.00               | 02-Dec-2017                             |
| DAMODA<br>R<br>PANDHAR<br>INATH<br>VAIDYA | PANDHAR<br>INATH<br>NANA<br>VAIDYA | D-1101, ROHAN<br>TAPOVAN OFF S<br>B ROAD SHIVAJI<br>NAGAR PUNE,<br>MAHARASHTRA       | INDIA   | MAHARASHTR<br>A   | 411016   | IN30047641983198                | 60.00                | 02-Dec-2017                             |
| DAMYANT<br>I<br>ASHOKBH<br>AI PATEL       | ASHOKBH<br>AI                      | TIRUPATI<br>SOCIETY<br>NANAKWADA,CIV<br>IL ROAD VALSAD<br>VALSAD                     | INDIA   | GUJARAT           | 396001   | 1303870000055405                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address   | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|---|---------|-----------|----------|---------------------------------|----------------------|---|
| DAMYANT<br>I P RANA                | NA                         | 25/2 ABHISHEK<br>COLONY OFF<br>OCTROI ROAD<br>NATHUBHAI<br>CIRCLE                   | INDIA   | GUJARAT   | 390021   | IN30267930523557                | 63.00                | 02-Dec-2017                             |
| DANDA<br>KAMALA                    | NA                         | C/O DANDA PAPA<br>RAO KAMALA<br>BHAWAN<br>OPPOSITE<br>MAHATAB<br>NAGAR<br>TULASIPUR | INDIA   | ORISSA    | 753008   | IN30125028256560                | 63.00                | 02-Dec-2017                             |
| DANDIN<br>MADHUS<br>HREE           | D<br>NARASING<br>A RAO     | LIC OF INDIA<br>DIVISIONAL<br>OFFICE RAICHUR  | INDIA   | KARNATAKA | 584101   | IN30021412639426                | 60.00                | 02-Dec-2017                             |
| DARA<br>BARJORJI<br>MAHUDA<br>WALA | BARJORJI<br>DARASHA<br>W   | JEHANGIR VILLA<br>CIVIL LINES<br>EADGAH ROAD<br>BHARUCH                             | INDIA   | GUJARAT   | 392001   | 1201080000062683                | 60.00                | 02-Dec-2017                             |
| DAROGA<br>SINGH                    | NA                         | RAM NARESH<br>NAGAR HAJIAPUR<br>WARD NO 10<br>GOPALGANJ                             | INDIA   | BIHAR     | 841428   | IN30226911994192                | 100.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| DARPAN<br>BHUPEND<br>RABHAI<br>PATEL | NA                         | VISHNUDHAM<br>NANI UNCHI<br>SHERI,<br>KHAMBHAT   | INDIA   | GUJARAT         | 388620   | 1203950000037266                | 60.00                | 02-Dec-2017                             |
| DARSHAN<br>A                         | NA                         | 4 FIRST FLOOR<br>RADHAKRISHNA<br>LAYOUT 9TH<br>CROSS 5TH MAIN<br>PADMANABHA<br>NAGAR     | INDIA   | KARNATAKA       | 560070   | IN30302850754372                | 63.00                | 02-Dec-2017                             |
| DARSHAN<br>SINGH                     | JOG RAJ                    | 21 RH 2 OFFICER<br>COLONY<br>ENCLAVE<br>PATIALA  | INDIA   | PUNJAB          | 147001   | IN30177411217554                | 60.00                | 02-Dec-2017                             |
| DARSHAN<br>A DOSHI                   | NA                         | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000049                | 63.00                | 02-Dec-2017                             |
| DARSHAN<br>A<br>PATODIA              | SUBHASH<br>PATODIA         | MOHANTA PARA<br>BY LANE<br>JALPAIGURI<br>JALPAIGURI                                      | INDIA   | WEST BENGAL     | 735101   | 1201090900010757                | 350.00               | 02-Dec-2017                             |
| DARSHIKA<br>J KAPASI                 | JAYESH C<br>KAPASI         | 14 ODEON<br>APARTMENT,<br>4TH<br>FLOOR,VALLABH<br>BAUG LANE,<br>GHATKOPAR<br>EAST MUMBAI | INDIA   | MAHARASHTR<br>A | 400077   | IN30243710083447                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DARSHNA<br>DARSHAN<br>KUMAR<br>SHAH          | DARSHAN<br>C SHAH          | 601, KRISHNA<br>TOWER OPP. BOB<br>R. V. DESAI ROAD<br>BARODA                    | INDIA   | GUJARAT           | 390001   | IN30199110359744                | 60.00                | 02-Dec-2017                             |
| DARWAN<br>SINGH<br>NEGI                      | PAN<br>SINGH<br>NEGI       | CENTRAL BANK<br>OF INDIA PAURI<br>SRINAGAR<br>UTTRAKHAND                        | INDIA   | UTTARAKHAN<br>D   | 246001   | IN30209210071068                | 75.00                | 02-Dec-2017                             |
| DARYA<br>SINGH                               | NA                         | 444A/12 SHIV<br>COLONY MANDI<br>ADUMPUR HISAR                                   | INDIA   | HARYANA           | 125001   | 1204850000002227                | 63.00                | 02-Dec-2017                             |
| DASARA<br>SRINIVAS<br>KUMAR                  | VENKATES<br>WARA<br>RAO    | DEVELOPMENT<br>OFFICER THE<br>NEW INDIA<br>ASSURANCE CO<br>LTD<br>MACHILIPATNAM | INDIA   | ANDHRA<br>PRADESH | 521001   | IN30039415693778                | 60.00                | 02-Dec-2017                             |
| DASARAD<br>HA<br>RAMAYYA<br>LAKKAVAJ<br>HALA | NA                         | 33 23 12<br>KASTURIBAIPETA<br>VIJAYAWADA  | INDIA   | ANDHRA<br>PRADESH | 520010   | IN30163740737348                | 90.00                | 02-Dec-2017                             |
| DASARI<br>VIJAYA<br>MOHAN<br>KARAMCH<br>AND  | NA                         | 9-28-1 CHURCH<br>ROAD ROY<br>NAGAR<br>GANNAVARAM                                | INDIA   | ANDHRA<br>PRADESH | 521101   | IN30039411242185                | 60.00                | 02-Dec-2017                             |
| DASHAMA<br>NTHA<br>REDDY S                   | MALLA<br>REDDY S           | H.NO.18-21/1<br>SHIVAJI NAGAR<br>SIDDIPET                                       | INDIA   | ANDHRA<br>PRADESH | 502103   | 1203070000102446                | 60.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name   | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| DATTATRA<br>Y<br>SUKDEV<br>JAGTAP             | SUKDEV<br>NIVRUTTI<br>JAGTAP | FLAT NO 14<br>SHREYAS<br>RESIDEENCE B/H<br>NEW ERA<br>GOVIND NAGAR<br>NASHIK | INDIA   | MAHARASHTR<br>A | 422009   | 1203410000091141                | 100.00               | 02-Dec-2017                             |
| DATTATRA<br>AYA JOSHI                         | SHANKAR<br>D JOSHI           | C/O UPENDRA<br>BUILDING NEW<br>AMARAVATHI<br>HOSPET<br>(KARNATAKA)           | INDIA   | KARNATAKA       | 583201   | IN30192630592990                | 60.00                | 02-Dec-2017                             |
| DATTATRA<br>AYA<br>SHRIKRISH<br>NA<br>HOSHING | NA                           | BEED ROAD<br>JAMKHEDE TAL  | INDIA   | MAHARASHTR<br>A | 413201   | IN30047641988529                | 60.00                | 02-Dec-2017                             |
| DATTATRA<br>AYA<br>SONBA<br>LONKAR            | SONBA                        | LONKAR<br>BUNGLOW<br>SAWARKAR<br>NAGAR DAUND                                 | INDIA   | MAHARASHTR<br>A | 413801   | 1303870000161291                | 60.00                | 02-Dec-2017                             |
| DATTATRA<br>AYA<br>VISHNU<br>PAWAR            | VISHNU                       | CENTRAL BANK<br>OF INDIA<br>BODHEGAON<br>AHMEDNAGAR                          | INDIA   | MAHARASHTR<br>A | 414503   | 1303870000110259                | 60.00                | 02-Dec-2017                             |
| DATTU<br>PRASAD<br>DWARKAD<br>AS<br>MITTAL    | DWARKAD<br>AS<br>MITTAL      | 8, SHRIRAM<br>COLONY,<br>VINCHUR ROAD,<br>YEOLA                              | INDIA   | MAHARASHTR<br>A | 423401   | 1202890100000019                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address  | Country | State                             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|--|---------|-----------------------------------|----------|---------------------------------|----------------------|---|
| DATTU<br>PUNJA<br>DHOKANE           | NA                         | AT GOVERDHAN<br>POST -<br>GANGAPUR TAL<br>DIST NASIK NASIK   | INDIA   | MAHARASHTR<br>A                   | 422222   | 1303870000154529                | 60.00                | 02-Dec-2017                             |
| DAULAL<br>BHAVWAR                   | GENDALA<br>LJI<br>BHAWSAR  | 287 USHA<br>NAGAR EXTN.<br>INDORE                            | INDIA   | MADHYA<br>PRADESH                 | 452009   | IN30076510146439                | 60.00                | 02-Dec-2017                             |
| DAULAT<br>KUMAR<br>SOOD             | KARAM<br>CHAND<br>SOOD     | CENTRAL BANK<br>OF INDIA<br>BHUCHU MANDI<br>BHUCHO MANDI     | INDIA   | ANDAMAN<br>AND NICOBAR<br>ISLANDS | 999999   | 1303870000178801                | 167.00               | 02-Dec-2017                             |
| Davada<br>Ishita<br>Pareshku<br>mar | NA                         | Bungalow No 8,<br>Jaynagar Soc, Nr.<br>Rambag,<br>Maninagar, | INDIA   | GUJARAT                           | 380008   | IN30287120239621                | 63.00                | 02-Dec-2017                             |
| DAVDA<br>SACHIN<br>VANRAVA<br>NDAS  | VANRAVA<br>NDAS<br>DAVDA   | C/O. V. J. DAVDA,<br>DERA FALI, JAM-<br>KHAMBHALLIA.         | INDIA   | GUJARAT                           | 361305   | IN30097410652105                | 60.00                | 02-Dec-2017                             |
| DAVINDER<br>KOUR<br>BHATIA          | P S<br>BHATIA              | RAIGARH ROAD<br>PATHALGAON<br>PATHALGAON                     | INDIA   | CHHATTISGAR<br>H                  | 496118   | 1303870000194769                | 63.00                | 02-Dec-2017                             |
| DAVINDER<br>KUMAR<br>KALRA          | NA                         | HNO 322/5<br>SECTOR 5<br>KURUKSHETRA<br>KURUKSHETRA          | INDIA   | HARYANA                           | 132118   | 1303870000038362                | 187.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name            | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|---------------------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| DAVINDER<br>SINGH                 | HANS RAJ                              | H.NO. 281,<br>WARD NO. 1,2<br>TEH. BALACHAUR<br>DISTT.<br>NAWANSHAHR<br>BALACHAUR | INDIA   | PUNJAB      | 144521   | 1303870000168871                | 60.00                | 02-Dec-2017                             |
| DAVINDER<br>SINGH<br>SHOKEEN      | NAFE<br>SINGH                         | B-10 AMAR PALI<br>SECTOR I ROHINI<br>DELHI  | INDIA   | DELHI       | 110085   | IN30011810673683                | 60.00                | 02-Dec-2017                             |
| DAVKI<br>DAVI                     | SURESH<br>KUMAR<br>GOYAL              | HOUSE NO.176<br>NEW GREEN<br>MARKET HISAR   | INDIA   | HARYANA     | 125001   | IN30094010169649                | 60.00                | 02-Dec-2017                             |
| DAWA<br>BHUTIA                    | LATE<br>PHINZUM<br>TSHERING<br>BHUTIA | NEAR SAI<br>MANDIR,<br>PRIMTAM ROAD,<br>KALIMPONG                                 | INDIA   | WEST BENGAL | 734301   | 1303870000127450                | 60.00                | 02-Dec-2017                             |
| DAXABEN<br>ASHOKKU<br>MAR<br>SHAH | ASHOKKU<br>MAR                        | AMI PATEL<br>COLONY-7 ROAD<br>NO -4<br>JAMNAGAR                                   | INDIA   | GUJARAT     | 361008   | 1203320001187155                | 100.00               | 02-Dec-2017                             |
| DAXABEN<br>NARENDR<br>A PATEL     | NARENDR<br>A PATEL                    | 302,SAHKAR<br>NAGAR NR.<br>SWATI SOC SAMA<br>ROAD<br>VADODARA                     | INDIA   | GUJARAT     | 390008   | 1301670000116578                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| DAXABEN<br>PANKAJKU<br>MAR<br>HALANI | NA                         | 'VRAJ-VIHAR',<br>CLUB ROAD,<br>DIST.<br>SURENDRANAGA<br>R,             | INDIA   | GUJARAT          | 363310   | IN30097410368368                | 63.00                | 02-Dec-2017                             |
| DAXABEN<br>RAMESHB<br>HAI PATEL      | NA                         | A 6 PRAGAT<br>GHANSHYAM<br>SOC KASHIBA<br>ROAD RANIP                   | INDIA   | GUJARAT          | 382480   | IN30047642601653                | 63.00                | 02-Dec-2017                             |
| DAXESH H<br>PATEL                    | H J PATEL                  | 128 PATEL<br>NAWAGO<br>ANKODIA<br>VADODARA                             | INDIA   | MAHARASHTR<br>A  | 999999   | 1304140000530687                | 60.00                | 02-Dec-2017                             |
| DAYA<br>RAM                          | AMAR<br>SINGH              | VILLAGE<br>JAMALPUR,<br>JAWALAPUR-<br>POST,<br>HARIDWAR,<br>UTTRANCHAL | INDIA   | UTTAR<br>PRADESH | 249407   | IN30226911851027                | 107.00               | 02-Dec-2017                             |
| DAYA<br>RAM<br>BAITHA                | NA                         | RADHA KRISHNA<br>NIWAS PURANI<br>BAZAR SHITALA<br>MANDIR GALI          | INDIA   | BIHAR            | 842001   | IN30099910082263                | 60.00                | 02-Dec-2017                             |
| DAYA<br>RAM<br>KUSHWA<br>HA          | SUKLAL<br>KUSHWA<br>HA     | VILL & POST-<br>JAKHLON<br>LALITPUR<br>LALITPUR                        | INDIA   | UTTAR<br>PRADESH | 284403   | 1303870000125774                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name          | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|-------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DAYA<br>SHANKAR<br>LAL     | NA                                  | D A V INTER<br>COLLAGE<br>MUFTIPUR<br>GORAKHPUR  | INDIA   | UTTAR<br>PRADESH  | 273001   | 1201060000522186                | 100.00               | 02-Dec-2017                             |
| DAYAKAR<br>BUDAMA<br>GUNTA | NA                                  | APTWR J<br>COLLEGE<br>BUSARAJUPALLI<br>BUTTAIGUDEM<br>MANDAL<br>WESTGODAVARI<br>DISTRICT | INDIA   | ANDHRA<br>PRADESH | 534448   | 1203690000128871                | 50.00                | 02-Dec-2017                             |
| Dayali Bai<br>Mohnani      | NA                                  | M/s. Lila Ram &<br>Sons, Nai Basti<br>Katni  | INDIA   | MADHYA<br>PRADESH | 483501   | 1204370000031000                | 100.00               | 02-Dec-2017                             |
| DAYANID<br>HI SAHOO        | LATE<br>GOVINDA<br>CHANDRA<br>SAHOO | H/NO. L341,<br>DUMDUMA, HB<br>COLONY<br>BHUBANESWAR                                      | INDIA   | ORISSA            | 751019   | 1303870000026650                | 133.00               | 02-Dec-2017                             |
| DAZY<br>SINGH              | NA                                  | NO 63 A UTSAV<br>MAHANAGAR<br>PRAT 1 BAREILLY  | INDIA   | MAHARASHTR<br>A   | 999999   | 1304140006457601                | 50.00                | 02-Dec-2017                             |
| DEBA<br>PRASANN<br>A SWAIN | DWIJARAJ<br>SWAIN                   | AT/PO<br>SIKHARPUR<br>UPPER SAHI<br>PRATAP COLONY<br>DIST CUTTACK                        | INDIA   | ORISSA            | 753003   | IN30125028905067                | 187.00               | 02-Dec-2017                             |

| Name                | Father/<br>Husband<br>Name           | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------|--------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| DEBAJYOT<br>I DUTTA | BHOGESW<br>AR DUTTA                  | USOFT<br>TECHNOLOGIES I<br>PVT LTD C-46<br>SECTOR-58<br>NOIDA UTTAR<br>PRADESH NOIDA<br>UTTAR PRADESH | INDIA   | UTTAR<br>PRADESH | 201301   | IN30021413841892                | 40.00                | 02-Dec-2017                             |
| DEBARANJ<br>AN DAS  | LT<br>DEBENDR<br>A<br>CHANDRA<br>DAS | ODALBAKRA ,<br>LALGANESH<br>VIVEKANANDA<br>PATH GUWAHATI  | INDIA   | ASSAM            | 781034   | 1303870000043482                | 133.00               | 02-Dec-2017                             |
| DEBASIS<br>BASU     | SANTOSH<br>BASU                      | 30/IW/2 HAREY<br>KRISTO SETT<br>LANE CALCUTTA   | INDIA   | WEST BENGAL      | 700050   | IN30014210336084                | 60.00                | 02-Dec-2017                             |
| DEBASISH<br>DUTTA   | NA                                   | OLD KALIBARI<br>ROAD 11,<br>KRISHNA NAGAR<br>AGARTALA   | INDIA   | TRIPURA          | 799001   | IN30169610232702                | 200.00               | 02-Dec-2017                             |
| DEBASISH<br>HAZRA   | LATE<br>DURGA<br>MOHAN<br>HAZRA      | USHA MANZIL,<br>FLAT-C, 2ND<br>FLOOR NETAJI<br>SUBHASH ROAD<br>BYE LANE,<br>SUBHASHPALLY,<br>SILIGURI | INDIA   | WEST BENGAL      | 734001   | 1303870000071763                | 107.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name            | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|---------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| DEBASISH<br>KARMAKA<br>R      | LATE<br>BISWANA<br>TH<br>KARMAKA<br>R | RAJANI CHOWK,<br>BHATTA BAZAR<br>PO PURNEA<br>PURNEA                                 | INDIA   | BIHAR           | 854301   | 1201770000031083                | 60.00                | 02-Dec-2017                             |
| DEBBIE<br>LOURDES<br>D MELLO  | LOURDES                               | A/4, GLORIA,, ST.<br>PIUS COLONY,<br>MULUND [W]<br>Mumbai                            | INDIA   | MAHARASHTR<br>A | 400080   | 1303870000031635                | 133.00               | 02-Dec-2017                             |
| DEBENDR<br>A NATH<br>DAS      | LATE<br>PALUA<br>DAS                  | EAST RABINDRA<br>NAGAR PO:<br>RABINDRA<br>SARANI SILIGURI<br>SILIGURI                | INDIA   | WEST BENGAL     | 734006   | 1303870000193746                | 60.00                | 02-Dec-2017                             |
| DEBENDR<br>A NATH<br>HAZARIKA | KRISHNA<br>KANTA<br>HAZARIKA          | DEBENDRA NATH<br>HAZARIKA WARD<br>NO 8,DERGAON<br>DIST.GOLAGHAT<br>GOLAGHAT          | INDIA   | ASSAM           | 785614   | 1303870000046751                | 60.00                | 02-Dec-2017                             |
| DEBESH<br>KUMAR<br>ARYA       | NA                                    | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000050                | 63.00                | 02-Dec-2017                             |
| DEBI<br>PRASAD<br>SAHOO       | KAMAL<br>LOCHAN<br>SAHOO              | EMP NO 458<br>FUTURE<br>SOFTWARE LTD<br>7TH FLOOR<br>480/481<br>ANNASALAI<br>CHENNAI | INDIA   | TAMIL NADU      | 600035   | IN30154917624879                | 64.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| DEBJANI<br>CHATTERJ<br>EE                    | MANICKL<br>AL<br>BANERJEE  | FLAT NO 1A<br>GITANJALI<br>APARTMENTS<br>NAYA PATTI<br>SECTOR V A N<br>BLOCK SALT LAKE<br>CITY KOLKATA | INDIA   | WEST BENGAL     | 700102   | IN30021410992992                | 60.00                | 02-Dec-2017                             |
| DECHEN<br>CHIMI<br>WANGDI                    | NA                         | LAMA BUILDING<br>NO 1 SONAM<br>WANGDI ROAD   | INDIA   | WEST BENGAL     | 734101   | IN30039415689185                | 60.00                | 02-Dec-2017                             |
| DEELIPKU<br>MAR<br>CHANDAN<br>MAL<br>LALWANI | CHANDAN<br>MAL<br>LALWANI  | A/P SHIRUD TAL /<br>DIST - DHULE<br>DHULE  | INDIA   | MAHARASHTR<br>A | 424308   | IN30039415546200                | 63.00                | 02-Dec-2017                             |
| DEELIPKU<br>MAR<br>KESHARC<br>HAND<br>THOLE  | KESHARC<br>HAND            | OLD MONDHA<br>LASUR STATION<br>TQ GANGAPUR<br>LASUR STATION  | INDIA   | MAHARASHTR<br>A | 423702   | 1303870000095381                | 63.00                | 02-Dec-2017                             |



| Name                             | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| DEENADA<br>YALU M                | NA                         | # 405,<br>ANJANEYASWAM<br>Y TEMPLE ST<br>ANJANEYASWAM<br>Y TEMPLE STREET<br>ARABIC COLLEGE<br>POST<br>NAGAWARA<br>BANGALORE | INDIA   | KARNATAKA           | 560045   | 1303870000179592                | 320.00               | 02-Dec-2017                             |
| DEEP<br>CHAND<br>BALDEWA         | SOBHA<br>CHAND<br>BALDEWA  | FLAT 5 A SUKLAP<br>BUILDING 207<br>SARAT BOSE<br>ROAD KOLKATA   | INDIA   | WEST BENGAL         | 700029   | IN30036021734284                | 63.00                | 02-Dec-2017                             |
| DEEP<br>HARSHAD<br>BHAI<br>MEHTA | NA                         | DANI FALI,<br>VIRAMGAM  | INDIA   | GUJARAT             | 382150   | IN30098210641771                | 60.00                | 02-Dec-2017                             |
| DEEP<br>KAMAL                    | MADAN<br>KISHORE           | FLAT NO 201<br>ARIES APT<br>SECTOR 20 CBD<br>BELAPUR NAVI<br>MUMBAI   | INDIA   | MAHARASHTR<br>A     | 400614   | 1303870000049070                | 80.00                | 02-Dec-2017                             |
| DEEP<br>KUMAR<br>SHARMA          | NA                         | SHYAM NAGAR<br>PO---DARUHI<br>HAMIRPUR  | INDIA   | HIMACHAL<br>PRADESH | 177001   | 1303870000117292                | 133.00               | 02-Dec-2017                             |
| Deep<br>Mala<br>Gupta            | NA                         | Raebareli Flour<br>Mills Ltd Anu<br>Shahar Road   | INDIA   | UTTAR<br>PRADESH    | 203001   | IN30009510381887                | 60.00                | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DEEPA<br>BHARTIA      | PRATEEK<br>BHARTIA         | 56/57 KAHOO<br>KOTHI KANPUR   | INDIA   | UTTAR<br>PRADESH  | 208001   | IN30133020615007                | 100.00               | 02-Dec-2017                             |
| DEEPA<br>BHOJWAN<br>I | NA                         | 419 CHATRAPATI<br>HOUSING<br>SOCIETY JAIL<br>ROAD OPP<br>KHOTHARI<br>KANYA SCHOOL | INDIA   | MAHARASHTR<br>A   | 422101   | IN30021411134415                | 63.00                | 02-Dec-2017                             |
| DEEPA<br>DHANUKA      | BISHNU<br>PAD<br>KUNDU     | 401, M. R.<br>TOWER LINE<br>TANK ROAD<br>RANCHI                                   | INDIA   | JHARKHAND         | 834001   | IN30174010232004                | 63.00                | 02-Dec-2017                             |
| DEEPA<br>GALANI       | CHANDRA<br>KUMAR<br>GALANI | WARD NO 12<br>NEAR<br>W.C.L.GUEST<br>HOUSE PARASIA<br>PARASIA                     | INDIA   | MADHYA<br>PRADESH | 480441   | 1201060100134169                | 100.00               | 02-Dec-2017                             |
| DEEPA<br>KHATI        | NA                         | H-NO 107<br>KESHAVPURAM<br>SBI COLONY<br>CHANRABANI<br>ROAD MAJRA                 | INDIA   | UTTARAKHAN<br>D   | 248001   | IN30021412592161                | 60.00                | 02-Dec-2017                             |
| DEEPA<br>LONGWA<br>NI | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000051                 | 63.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DEEPA<br>PRAKASH<br>KELKAR  | NA                                 | 10/350<br>YOGANAND<br>SOCIETY VAZIRA<br>NAKA BORIVALI<br>WEST MUMBAI                   | INDIA   | MAHARASHTR<br>A   | 400091   | 1302340000155392                | 50.00                | 02-Dec-2017                             |
| DEEPA<br>SANDEEP<br>DHAKATE | NA                                 | FLAT NO 502,<br>SUKHSAGAR<br>APPARTMENT,<br>UNIVERCITY RD,<br>NR DOSHI PLAZA<br>RAJKOT | INDIA   | GUJARAT           | 360005   | 1201090004166884                | 100.00               | 02-Dec-2017                             |
| DEEPA V L                   | NA                                 | PARAMBIL<br>HOUSE C 47 RAVI<br>NAGAR<br>PEROORKKADA                                    | INDIA   | KERALA            | 695005   | IN30021413711483                | 60.00                | 02-Dec-2017                             |
| DEEPAK<br>AGARWAL           | NA                                 | 16 TARU KUNJ<br>TEH GARHI GARH<br>ROAD   | INDIA   | UTTAR<br>PRADESH  | 250004   | IN30267934425939                | 100.00               | 02-Dec-2017                             |
| DEEPAK<br>AGRAWAL           | SHRI<br>SURAJ<br>PRASAD<br>AGRAWAL | DEEPAK<br>AGRAWAL<br>BAIHAR ROAD<br>TEH-BAIHAR<br>BALAGHAT                             | INDIA   | MADHYA<br>PRADESH | 481115   | 1201060100117599                | 60.00                | 02-Dec-2017                             |
| DEEPAK<br>ARORA             | A D<br>ARORA                       | 13/15 BLOCK NO<br>2 GOVIND<br>NAGAR KANPUR   | INDIA   | UTTAR<br>PRADESH  | 208006   | IN30202534043758                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name        | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| DEEPAK<br>ARORA                            | SH<br>HARBANS<br>LAL              | 455 A PLA HISAR   | INDIA   | HARYANA         | 125001   | 1203720000047033                | 60.00                | 02-Dec-2017                             |
| DEEPAK<br>BAJAJ                            | K H BAJAJ                         | HOUSE NO. 557<br>SECTOR - 6<br>URBAN ESTATE ,<br>NA KARNAL  | INDIA   | HARYANA         | 132001   | IN30176610052206                | 60.00                | 02-Dec-2017                             |
| DEEPAK<br>BARAD                            | VISHNU<br>BARAD                   | H.NO 74 B VIJAY<br>NAGAR COLONY<br>ALAND ROAD<br>GULBARGA   | INDIA   | KARNATAKA       | 585102   | IN30023911358800                | 60.00                | 02-Dec-2017                             |
| DEEPAK<br>BHARTI                           | PREM<br>CHAND<br>THAKUR           | NORTH PATEL<br>NAGAR<br>GOKULPATH<br>PATNA PATNA  | INDIA   | BIHAR           | 800024   | 1303870000048894                | 60.00                | 02-Dec-2017                             |
| DEEPAK<br>CHANGDE<br>VARAO<br>DANDWA<br>TE | CHANGDE<br>VARAO                  | AT/PO- LONI,<br>BABHALESHWAR<br>ROAD LONI<br>KHURD, TAL-<br>RATHATA DIST-<br>AHMEDNAGAR<br>LONI KHURD | INDIA   | MAHARASHTR<br>A | 413713   | 1302340000103679                | 60.00                | 02-Dec-2017                             |
| DEEPAK<br>CHIMANL<br>AL<br>ADESHAR<br>A    | NA                                | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000052                | 60.00                | 02-Dec-2017                             |
| DEEPAK<br>DATTOBA<br>PACHANG<br>E          | DATTOBA<br>SIDRAM<br>PACHANG<br>E | SALE GALLI<br>LATUR   | INDIA   | MAHARASHTR<br>A | 413512   | IN30177410772993                | 40.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| DEEPAK<br>GOPALKRI<br>SHNA<br>SHASTRI | GOPALKRI<br>SHNA           | AT POST LASUR<br>STATION TQ<br>GANGAPUR DIST<br>AURANGABAD<br>LASUR STATION | INDIA   | MAHARASHTR<br>A      | 423702   | 1303870000137676                | 213.00               | 02-Dec-2017                             |
| DEEPAK<br>GUPTA                       | TARSEM<br>LAL              | H. NO. 644, GALI<br>DHARU GIRON,<br>JAMMU (J.K.)                            | INDIA   | JAMMU AND<br>KASHMIR | 180001   | IN30198310215804                | 60.00                | 02-Dec-2017                             |
| DEEPAK<br>INDWAR                      | PAULUS<br>INDWAR           | EKTA COLONY<br>RAJIV<br>GANDHIWARD<br>BINA BINA                             | INDIA   | MADHYA<br>PRADESH    | 470113   | 1303870000121921                | 133.00               | 02-Dec-2017                             |
| DEEPAK<br>KHANNA                      | LATE B L<br>KHANNA         | 50 NAPIER ROAD<br>COLONY II<br>LUCKNOW                                      | INDIA   | UTTAR<br>PRADESH     | 226003   | IN30133020114049                | 80.00                | 02-Dec-2017                             |
| DEEPAK<br>KHEMKA<br>HUF               | NA                         | 56 AVAS VIKAS<br>COLONY BETIA<br>HATA SOUTH<br>GORAKHPUR                    | INDIA   | UTTAR<br>PRADESH     | 273001   | 1304140004773898                | 200.00               | 02-Dec-2017                             |
| DEEPAK<br>KUMAR                       | AMAR<br>NATH<br>BHAGAT     | HOUSE NO<br>1110/11 MODEL<br>TOWN<br>KURUKSHETRA<br>ROAD KAITHAL            | INDIA   | HARYANA              | 136027   | IN30267931612684                | 70.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name        | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| DEEPAK<br>KUMAR                  | MAHESH<br>WAR<br>PRASAD<br>SHARMA | DEEPAK CEMENT<br>BHANDAR<br>BHAGWANPUR<br>CHATTI REWA<br>ROAD<br>MUZAFFARPUR           | INDIA   | BIHAR            | 842001   | IN30039415177737                | 60.00                | 02-Dec-2017                             |
| DEEPAK<br>KUMAR<br>AGARWAL       | RAMGOP<br>AL<br>AGARWAL           | M/S THE JALPAI<br>MOTOR AND<br>CYCLE CO. HILL<br>CHART ROAD<br>SILIGURI WEST<br>BENGAL | INDIA   | WEST BENGAL      | 734401   | IN30289810059030                | 60.00                | 02-Dec-2017                             |
| DEEPAK<br>KUMAR<br>AGRAWAL       | NA                                | NEAR RLY OVER<br>BRIDGE POST<br>MANENDRAGAR<br>H C G                                   | INDIA   | CHHATTISGAR<br>H | 497442   | IN30011811040605                | 60.00                | 02-Dec-2017                             |
| Deepak<br>Kumar<br>Bajaj         | Ashok<br>Kumar<br>Bajaj           | Civil Lines Near<br>Komakhan House<br>Raipur   | INDIA   | CHHATTISGAR<br>H | 492001   | 1201750300015294                | 60.00                | 02-Dec-2017                             |
| DEEPAK<br>KUMAR<br>BIDAWAT<br>KA | PARMESH<br>WAR LAL                | PARMESHWAR<br>LAL BIDAWATKA<br>OPP S.K. SCHOOL<br>SIKAR                                | INDIA   | RAJASTHAN        | 332001   | 1301760000582431                | 63.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| DEEPAK<br>KUMAR<br>GULATI        | NA                              | 1664 - A H B<br>COLONY, SECTOR<br>10 - A GURGAON                                    | INDIA   | UTTAR<br>PRADESH  | 226004   | IN30105510320655                | 100.00               | 02-Dec-2017                             |
| Deepak<br>Kumar<br>Gupta         | NA                              | Panchwati<br>Behind Rly<br>Colony Chutia  | INDIA   | JHARKHAND         | 834001   | IN30281410816128                | 200.00               | 02-Dec-2017                             |
| DEEPAK<br>KUMAR<br>JAIN          | LATEMR<br>ML JAIN               | 247,VIJAYA<br>NAGAR EXT.<br>CHETAKPURI,<br>GWALIOR,MP.<br>GWALIOR                   | INDIA   | MADHYA<br>PRADESH | 474009   | 1303870000058497                | 160.00               | 02-Dec-2017                             |
| DEEPAK<br>KUMAR<br>KUSHWA<br>HA  | NA                              | AT - 15, CHHOTI<br>PAHARI<br>BIHARSHARIF .<br>BIHARSHARIF                           | INDIA   | BIHAR             | 803118   | 1203000000332999                | 60.00                | 02-Dec-2017                             |
| DEEPAK<br>KUMAR<br>PRASHNA<br>NI | GIRDHAR<br>LAL<br>PRASHNA<br>NI | JALARAM<br>PETROLIUM<br>DINDORI<br>DINDORI  | INDIA   | MADHYA<br>PRADESH | 481880   | 1303870000150976                | 63.00                | 02-Dec-2017                             |
| DEEPAK<br>KUMAR<br>SARDA         | NA                              | OM AGENCIES,<br>1/1/A OPP: ING<br>VYSYA BANK,<br>MADHAPUR<br>CYBERABAD<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 503001   | 1202940100037441                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| DEEPAK<br>KUMAR<br>SRIVASTA<br>VA | VIPIN<br>BEHARI<br>SRIVASTA<br>VA | 302 SUN<br>APARTMENTS<br>SECTOR 2 VIKAS<br>NAGAR<br>LUCKNOW                       | INDIA   | UTTAR<br>PRADESH  | 226022   | IN30302851648858                | 60.00                | 02-Dec-2017                             |
| DEEPAK<br>LILADHAR<br>SHAH        | NA                                | "URJA BLDG."<br>VITHAL ALI PEN  | INDIA   | MAHARASHTR<br>A   | 402107   | IN30185410067974                | 30.00                | 02-Dec-2017                             |
| DEEPAK<br>MAHESH<br>WARI          | RAM<br>NARAYAN<br>MAHESH<br>WARI  | SHRI JI<br>BROTHERS<br>KUMAR<br>COMPLEX<br>VIDISHA                                | INDIA   | MADHYA<br>PRADESH | 464001   | 1203320000669483                | 60.00                | 02-Dec-2017                             |
| DEEPAK<br>NANDLAL<br>AHUJA        | NA                                | 23, GURU ADHAR<br>SOC. WARASHIA<br>RING ROAD                                      | INDIA   | GUJARAT           | 390006   | IN30199110500165                | 60.00                | 02-Dec-2017                             |
| DEEPAK<br>PRASAD<br>SAHU          | NA                                | VILL PO<br>KOKILWARA VIA<br>AURAI<br>MUZAFFARPUR                                  | INDIA   | BIHAR             | 843312   | 1201860000144536                | 60.00                | 02-Dec-2017                             |
| DEEPAK R<br>JAINAPUR              | R K<br>JAINAPUR                   | CO R K JAINAPUR<br>PLOT NO 89<br>STAGE NO II R C<br>NAGAR<br>BELGAUM<br>KARNATAKA | INDIA   | KARNATAKA         | 590006   | IN30021415000192                | 60.00                | 02-Dec-2017                             |
| DEEPAK<br>RAMCHA<br>NDRA<br>BEHDE | RAMCHA<br>NDRA<br>BEHDE           | MAIN ROAD<br>YAWAL DIST-<br>JALGAON YAWAL   | INDIA   | MAHARASHTR<br>A   | 425301   | 1201060000804070                | 60.00                | 02-Dec-2017                             |



| Name                     | Father/<br>Husband<br>Name           | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|--------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DEEPAK<br>RAO<br>MAHADIK | SHIVAJI<br>RAO                       | G-17-<br>GOVERMENT<br>QUARTERS<br>OPPOSITE -<br>KILESHWAR<br>MANDIR<br>NEEMUCH<br>NEEMUCH | INDIA   | MADHYA<br>PRADESH | 458441   | 1301760000573883                | 63.00                | 02-Dec-2017                             |
| DEEPAK<br>SARKAR         | PHANIND<br>ERA NATH<br>SARKAR        | C/O HOTEL LEO<br>FORT B M C<br>SHOWK<br>JALLANDHAR<br>PUNJAB                              | INDIA   | PUNJAB            | 144001   | IN30112716623259                | 60.00                | 02-Dec-2017                             |
| DEEPAK<br>SETHI          | C P SETHI                            | A-19, MILAN<br>APTT. WEST<br>ENCLAVE PITAM<br>PURA NEW DELHI                              | INDIA   | DELHI             | 110034   | 1303870000132380                | 133.00               | 02-Dec-2017                             |
| DEEPAK<br>SETHIA         | SHRI<br>PRAKASH<br>CHANDRA<br>SETHIA | 30, VISHNUPURI<br>ANNEX INDORE  | INDIA   | MADHYA<br>PRADESH | 452011   | IN30112716329866                | 260.00               | 02-Dec-2017                             |
| DEEPAK<br>SINGH          | SH<br>KAMENDR<br>A SINGH             | CENTRAL BANK<br>OF INDIA<br>MURADGANJ<br>AURAIYA<br>AURAIYA                               | INDIA   | UTTAR<br>PRADESH  | 206129   | 1303870000169284                | 213.00               | 02-Dec-2017                             |
| DEEPAK<br>SINGLA         | NA                                   | 327 HOUSE FED<br>COLONY<br>BATHINDA   | INDIA   | PUNJAB            | 151001   | IN30169611099442                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name   | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| DEEPAK<br>TIWARI                | LAXMINA<br>RAYAN S<br>TIWARI | TIWARI NIWAS<br>VIJAY COLONY<br>RUKHAMINI<br>NAGAR<br>AMRAVATI             | INDIA   | MAHARASHTR<br>A  | 444605   | IN30133020126856                | 133.00               | 02-Dec-2017                             |
| DEEPAK<br>VASUDEV<br>A          | VIJAY<br>VASUDEV<br>A        | 703, SHANTANU<br>BUILDING,<br>ST.MARTINS<br>ROAD BANDRA<br>(WEST) MUMBAI   | INDIA   | MAHARASHTR<br>A  | 400050   | 1301380000019011                | 60.00                | 02-Dec-2017                             |
| DEEPEND<br>RA<br>KUMAR<br>SINHA | UMESH<br>KUMAR<br>SINHA      | S/O UMESH<br>KUMAR SINHA<br>SOTI LANE,BLOCK<br>NO 11<br>DARBHANGA<br>BIHAR | INDIA   | BIHAR            | 846008   | IN30032710354198                | 60.00                | 02-Dec-2017                             |
| DEEPEND<br>RA SEVAK             | NA                           | H NO 61 SARAI<br>BARAHSAINI<br>ALIGARH                                     | INDIA   | UTTAR<br>PRADESH | 202001   | IN30168820109496                | 60.00                | 02-Dec-2017                             |
| DEEPIKA                         | NA                           | HOUSE NO.43/8<br>KRISHNA<br>COLONY   | INDIA   | HARYANA          | 127021   | IN30094010146856                | 60.00                | 02-Dec-2017                             |
| DEEPIKA<br>AGRAWAL              | NA                           | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000300                 | 63.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| DEEPIKA K<br>SHAH                | KIRTI<br>KUMAR R           | 95,NARAYANA<br>MUDALI STREET<br>IST FLOOR<br>CHENNAI<br>CHENNAI                             | INDIA   | TAMIL NADU       | 600001   | 1201090001005732                | 63.00                | 02-Dec-2017                             |
| DEEPTI<br>DWIVEDI                | NA                         | 538 GHA/16<br>PATAURAGANJ<br>SITAPUR ROAD   | INDIA   | UTTAR<br>PRADESH | 226020   | IN30155721467714                | 63.00                | 02-Dec-2017                             |
| DEEPTI<br>MUKESH<br>HARKHAN<br>I | N C<br>POKAL               | C/O SHRI R C<br>MISHRA<br>JAGATPUR<br>BEHIND GANGA<br>NURSING HOME<br>RAIGARH               | INDIA   | CHHATTISGAR<br>H | 494001   | IN30302851704365                | 100.00               | 02-Dec-2017                             |
| DEO<br>CHAND<br>RAKHECH<br>A     | NA                         | C/O, M/S JAI<br>SHREE AUTO<br>PARTS, ARIHANT<br>KUNJ , PRANAMI<br>MANDIR ROAD ,<br>SILIGURI | INDIA   | WEST BENGAL      | 734001   | 1203000000259982                | 100.00               | 02-Dec-2017                             |
| DEO<br>NARAYAN<br>JHA            | NA                         | C/O RAMAKANT<br>JHA BRAHMAN<br>TOLA WARD NO<br>7 PUPARI<br>SITAMARHI                        | INDIA   | BIHAR            | 843320   | IN30051314109595                | 200.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name       | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| DEOKI<br>NANDAN<br>AGRAWAL        | MADAN<br>MOHAN<br>AGRAWAL        | 6 AVAS VIKAS<br>COLONY BETIA<br>HATA<br>GORAKHPUR UP  | INDIA   | UTTAR<br>PRADESH | 273001   | IN30202534033073                | 63.00                | 02-Dec-2017                             |
| DEREDDY<br>GEETHA<br>RANI         | DEREDDY<br>SIVA<br>NAGIRED<br>DY | FLAT NO 204<br>DEEBROS AMR<br>HOMES 4TH<br>MAIN 1ST CROSS<br>G M PALYA NEW<br>THIPPASANDRA<br>POST<br>BANGALORE | INDIA   | KARNATAKA        | 560075   | 1202990005021391                | 37.00                | 02-Dec-2017                             |
| DES RAJ                           | SUKH<br>RAM                      | NOORDI ROAD<br>CENTRAL BANK<br>OF INDIA<br>PALASAUR<br>TARAN TARAN<br>AMRITSAR                                  | INDIA   | PUNJAB           | 143401   | 1303870000025716                | 60.00                | 02-Dec-2017                             |
| DES RAJ<br>KAPOOR                 | THAKARD<br>AS<br>KAPOOR          | FLAT NO 22 GH<br>38 GH 38<br>TRIVANI SOCIETY<br>SECTOR 20<br>PANCHKULA  | INDIA   | HARYANA          | 134112   | IN30115121743356                | 60.00                | 02-Dec-2017                             |
| DESAI<br>AMRISH<br>KIRITKUKA<br>R | NA                               | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000053                | 60.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| DESAI<br>CHANDRA<br>NG<br>SURYAKA<br>NT | NA                         | 15, KRISHNA<br>BUNGLOWS NR.<br>AUDA GARDEN<br>PRAHLADNAGAR                               | INDIA   | GUJARAT          | 380051   | IN30034311145706                | 60.00                | 02-Dec-2017                             |
| DESAL<br>JYAOTSNA<br>DINESH             | NA                         | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000054                | 60.00                | 02-Dec-2017                             |
| DESH<br>DEEPAK                          | RISHIKESH                  | 2460 SECTOR - 14<br>HISAR HISAR,<br>HARYANA  | INDIA   | HARYANA          | 125001   | IN30047641080672                | 126.00               | 02-Dec-2017                             |
| DESPAN<br>DE VINITA<br>VIJAY            | NA                         | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000055                | 60.00                | 02-Dec-2017                             |
| DESHRAJ<br>SINGH                        | RAGHU<br>VEER<br>SINGH     | HOUSE NO. 140<br>SECTOR 10 AVAS<br>VIKAS COLONY<br>SIKANDRA AGRA                         | INDIA   | UTTAR<br>PRADESH | 282002   | IN30133020132119                | 63.00                | 02-Dec-2017                             |
| DEV<br>KUNWAR<br>VAIRAGI                | SOHAN<br>LAL<br>VAIRAGI    | 162,SALUMBER<br>KI HAVELI RAO JI<br>KA HANTA<br>UDAIPUR                                  | INDIA   | RAJASTHAN        | 313001   | 1201060500149295                | 60.00                | 02-Dec-2017                             |
| DEV LATA<br>PATEL                       | BHAGWA<br>N LAL<br>PATEL   | SHIVRAJPURVILL<br>AND<br>P.O.SAMLIYA BUS<br>STAND TEH.<br>SAGWARA VILL.<br>& P.O.SAMLIYA | INDIA   | RAJASTHAN        | 314032   | 1301760000605990                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| DEV<br>PRAKASH<br>MAURYA | UDAY RAJ<br>MAURYA         | BANJARIA ROAD<br>KHALILABAD<br>SANT KABIR<br>NAGAR   | INDIA   | UTTAR<br>PRADESH | 272175   | IN30311610405522                | 50.00                | 02-Dec-2017                             |
| DEV<br>PRASAD<br>REDDY   | REDDY                      | CASA ESTATE PVT<br>LTD NO 17/14<br>CASA CAPITAL<br>WOOD STREET<br>ASHOK NAGAR<br>BANGALORE | INDIA   | KARNATAKA        | 560025   | IN30177411768398                | 100.00               | 02-Dec-2017                             |
| DEV RAJ<br>TYAGI         | BAIJ NATH<br>TYAGI         | T - 72 / 4, MES<br>QTRS, OPP AMSE<br>NEW PINTO<br>PARK,, DELHI<br>CANTT, NEW<br>DELHI      | INDIA   | DELHI            | 110010   | IN30226911148733                | 59.00                | 02-Dec-2017                             |
| DEV<br>VERMA             | MAHEND<br>RA PAL<br>SINGH  | 64 NARAIN<br>VIHAR SIKANDRA<br>AGRA  | INDIA   | UTTAR<br>PRADESH | 282007   | 1303870000081254                | 213.00               | 02-Dec-2017                             |
| DEVA<br>NAND JHA         | LATE<br>SATAN<br>GEEV JHA  | 6/294 SOTI LANE<br>DARBHANGA<br>DARBHANGA  | INDIA   | BIHAR            | 846004   | 1201890100017116                | 50.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DEVABHA<br>KTUNI<br>SRINIVAS        | NAGENDR<br>A RAO D         | C/O SRI DHANA<br>LAKSHMI<br>MEDICAL FANC<br>BAPULAPADU<br>(MDL)<br>VIJAYAWADA<br>ROAD HANUMAN<br>JUNCTION<br>KRISHNA DIST | INDIA   | ANDHRA<br>PRADESH | 521105   | IN30102220760408                | 100.00               | 02-Dec-2017                             |
| DEVAGAP<br>TAPU<br>VAMSI<br>KRISHNA | SATYANA<br>RAYANA          | S/O<br>SATYANARAYANA<br>12/173/A<br>TAPESWARAM E<br>G DIST AP   | INDIA   | ANDHRA<br>PRADESH | 533340   | IN30131320605216                | 60.00                | 02-Dec-2017                             |
| DEVAKI<br>ANTHARJ<br>ANAM           | NA                         | PATHAYAPPILLY<br>MANA<br>UDAYAMPEROOR<br>MANAKUNNAM,<br>TRIPUNITHURA<br>ERNAKULAM   | INDIA   | KERALA            | 682307   | 1203280000037563                | 50.00                | 02-Dec-2017                             |
| DEVAL<br>GUNVANT<br>BHAI<br>SHAH    | NA                         | E/5 NEW NIKITA<br>FLAT B/H SUN N<br>STEP CLUB<br>MEMNAGAR.<br>AHMEDABAD   | INDIA   | GUJARAT           | 380061   | 1203350000525264                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DEVANG<br>VINOD<br>SHAH                      | NA                                 | B/16,<br>RAJESHWARI<br>BLDG., PODAR<br>AROAD,<br>SANTACRUZ (W),                | INDIA   | MAHARASHTR<br>A   | 400054   | IN30038610037587                | 63.00                | 02-Dec-2017                             |
| DEVANTIB<br>AI<br>HARKACH<br>AND<br>KATHARIA | HARKACH<br>AND                     | NEAR TV<br>STATION K C<br>ROAD CTS NO<br>6697/3B/2MF M<br>PATIL BLD .<br>GADAG | INDIA   | KARNATAKA         | 582101   | 1201090001005071                | 75.00                | 02-Dec-2017                             |
| DEVARAK<br>ONDA<br>SIVA<br>NAGULU            | PEDA<br>KOTESWA<br>RA RAO          | 1-50-62/1 JAI<br>SANKAR NAGAR<br>PRAKASH NAGAR<br>CHIRALA                      | INDIA   | ANDHRA<br>PRADESH | 523157   | IN30039410712596                | 145.00               | 02-Dec-2017                             |
| DEVAVRA<br>T<br>PRASENJIT<br>KOTHARI         | PRASENJIT<br>SHANTILA<br>L KOTHARI | NR EYE HOSPITAL<br>CLUB ROAD<br>PALANPUR                                       | INDIA   | GUJARAT           | 385001   | IN30048413794955                | 100.00               | 02-Dec-2017                             |
| DEVDA<br>T<br>A BHAVE                        | NA                                 | 16 PARASPAR<br>NAGAR   | INDIA   | MADHYA<br>PRADESH | 452009   | IN30021414186224                | 100.00               | 02-Dec-2017                             |
| DEVEN<br>DA<br>R KUMAR<br>TANTED             | GHASILAL<br>TANTED                 | 25, GANESH<br>GANJ INDORE  | INDIA   | MADHYA<br>PRADESH | 452002   | 1202490100003425                | 60.00                | 02-Dec-2017                             |
| DEVEN<br>DE<br>R DAHIYA                      | KARAN<br>SINGH                     | 119/20 INDIRA<br>COLONY<br>SONEPAT   | INDIA   | HARYANA           | 131001   | 1303870000182400                | 60.00                | 02-Dec-2017                             |



| Name                          | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DEVENDE<br>R KUMAR<br>NIM     | RAM<br>SWAROOP<br>NIM      | H NO. 2B/856,<br>LAL KOTHI<br>CHANDRA<br>NAGAR<br>SAHARANPUR,<br>UTTAR PRADESH | INDIA   | UTTAR<br>PRADESH  | 247001   | IN30236510579018                | 60.00                | 02-Dec-2017                             |
| DEVENDIR<br>AN V              | VENKATAS<br>UBBU           | 28, KULLATHU<br>METTU STREET<br>KALLAKURICHI                                   | INDIA   | TAMIL NADU        | 606202   | IN30017510509964                | 50.00                | 02-Dec-2017                             |
| DEVENDR<br>A DUTTA<br>SUMAN   | LATE K N<br>DUTTA          | FLAT NO 14<br>MAHESH TOWER<br>PUNAICHAK<br>PATNA                               | INDIA   | BIHAR             | 800023   | 1302590001170818                | 213.00               | 02-Dec-2017                             |
| DEVENDR<br>A GANDHI           | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000056                | 63.00                | 02-Dec-2017                             |
| DEVENDR<br>A KUMAR<br>AHIRWAR | BP<br>AHIRWAR              | BM427 DD<br>NAGAR<br>MAHARAJPURA<br>GWALIOR<br>GWALIOR                         | INDIA   | MADHYA<br>PRADESH | 487001   | 1303870000148667                | 133.00               | 02-Dec-2017                             |
| DEVENDR<br>A KUMAR<br>JAIN    | NA                         | 137,<br>SIDDHIPURAM<br>COLONY<br>VAISHALI NAGAR<br>INDORE                      | INDIA   | MADHYA<br>PRADESH | 452009   | 1301760000149109                | 60.00                | 02-Dec-2017                             |
| DEVENDR<br>A KUMAR<br>PANDEY  | NA                         | CENTRAL BANK<br>OF INDIA<br>BELTHRA ROAD<br>BALLIA BALLIA                      | INDIA   | UTTAR<br>PRADESH  | 221715   | 1303870000140142                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DEVENDR<br>A KUMAR<br>SINGH          | NA                         | VILL - SIRVIT PO -<br>KARMA<br>SONEBHADRA<br>ROBERTSGANJ                            | INDIA   | MAHARASHTR<br>A   | 999999   | 1203270000238312                | 50.00                | 02-Dec-2017                             |
| DEVENDR<br>A KUMAR<br>SRIVASTA<br>VA | NA                         | 10/209,INDIRA<br>NAGAR<br>LUCKNOW   | INDIA   | UTTAR<br>PRADESH  | 226016   | 1303870000121575                | 427.00               | 02-Dec-2017                             |
| DEVENDR<br>A NATH<br>MAHATO          | LATE<br>BAHADUR<br>MAHATO  | AT. CHHOTA<br>GAMHARIA,<br>P.O.GAMHRIA,<br>DIST.SARAIKELA<br>KHARSWAN<br>JAMSHEDPUR | INDIA   | JHARKHAND         | 832108   | 1303870000092093                | 133.00               | 02-Dec-2017                             |
| DEVENDR<br>A NATH<br>TIWARI          | NA                         | STATE BANK OF<br>INDIA NIRSA  | INDIA   | JHARKHAND         | 828205   | IN30133020533751                | 50.00                | 02-Dec-2017                             |
| DEVENDR<br>A NATH<br>VERMA<br>HUF    | NATH                       | 1400 RUDRA<br>NAGAR<br>SULTANPUR  | INDIA   | UTTAR<br>PRADESH  | 228001   | 1201320000450839                | 100.00               | 02-Dec-2017                             |
| DEVENDR<br>A PATEL                   | RAM<br>PRASAD<br>PATEL     | POWER HOUSE<br>KE PASS<br>BEGUMGANJ<br>DIST-RAISEN<br>BEGUMGANJ                     | INDIA   | MADHYA<br>PRADESH | 464881   | 1203160000147791                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DEVENDR<br>A THAKUR                           | SARWAN<br>LAL<br>THAKUR      | KOTWALI<br>CHOWK, LAXMI<br>SAGAR, P.O.<br>BHOWARA, DIST.<br>MADHUBANI<br>(BIHAR) | INDIA   | BIHAR             | 847212   | IN30198310260689                | 107.00               | 02-Dec-2017                             |
| DEVENDR<br>ABHAI<br>PARMAR                    | RANCHHO<br>DBHAI             | PUNJAB<br>NATIONAL BANK<br>STATION ROAD<br>NAVSARI                               | INDIA   | GUJARAT           | 396445   | IN30133019175395                | 60.00                | 02-Dec-2017                             |
| DEVENDR<br>AKUMAR<br>KHAGARB<br>HAI<br>RATHOD | NA                           | SAVDA PATDI<br>PATDI PATDI   | INDIA   | GUJARAT           | 382765   | 1203210000075969                | 60.00                | 02-Dec-2017                             |
| DEVENDR<br>AN S R                             | NA                           | 113,<br>AGRAHARAM<br>STREET  | INDIA   | TAMIL NADU        | 638052   | IN30169610145300                | 60.00                | 02-Dec-2017                             |
| DEVESH<br>KANSAL                              | NA                           | BHWATI KUTIR<br>MOHALLA<br>RAJGARH<br>SITAPUR ROAD                               | INDIA   | UTTAR<br>PRADESH  | 262701   | IN30105510443892                | 50.00                | 02-Dec-2017                             |
| DEVESH<br>KHARE                               | NA                           | NO A/134 AVAS<br>VIKAS COLONY<br>NANDANPURA                                      | INDIA   | UTTAR<br>PRADESH  | 284003   | IN30169610757786                | 107.00               | 02-Dec-2017                             |
| DEVESH<br>KUMAR<br>GUPTA                      | SH<br>SUNDER<br>LAL<br>GUPTA | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE CIVIL<br>LINES SAGAR              | INDIA   | MADHYA<br>PRADESH | 471001   | 1303870000028001                | 107.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| DEVESH<br>KUMAR<br>JAISWAL | MIJAJI LAL<br>JAISWAL      | SECL COLONY<br>BAIKUNTHPUR<br>KOREA   | INDIA   | CHHATTISGAR<br>H | 497335   | 1202650000046571                | 30.00                | 02-Dec-2017                             |
| DEVESH<br>WALIA            | NA                         | C/O MR RITU<br>DAMAN HOUSE<br>NO 7 SADAR<br>CHURI BAZAR                         | INDIA   | UTTAR<br>PRADESH | 250001   | IN30267932978853                | 60.00                | 02-Dec-2017                             |
| DEVI A                     | ASHOK I                    | 12 C 1 TOWN<br>EXTENSION<br>MAYILADUTHUR<br>AI                                  | INDIA   | TAMIL NADU       | 609001   | IN30017510107082                | 60.00                | 02-Dec-2017                             |
| DEVI<br>PRASAD             | NA                         | VILL & POST:<br>TAWAKKALPUR<br>NAGRA<br>SULTANPUR                               | INDIA   | UTTAR<br>PRADESH | 228161   | 1303190000022895                | 60.00                | 02-Dec-2017                             |
| DEVI RANI<br>BANSAL        | VED<br>PRAKASH<br>BANSAL   | CALCUTTA<br>EMPORIUM<br>SADAR BAZAR<br>GURGAON<br>HARYANA                       | INDIA   | HARYANA          | 122001   | IN30142810034647                | 60.00                | 02-Dec-2017                             |
| Devi<br>Sharda             | Chamanlal                  | C/o Mathradas<br>Harchandmal<br>Opp Roy Coloney<br>School Roy<br>Coloney Barmer | INDIA   | RAJASTHAN        | 344001   | IN30009510418778                | 63.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| DEVIDAS<br>BHAGINA<br>THRAO<br>DIVEKAR   | BHAGINA<br>THRAO           | PLOT NO 32,<br>YASHODHARA<br>COLONY NEAR<br>SAKHARE<br>MANGAL<br>KARYALAYA<br>JASWANTPURA<br>AURANGABAD | INDIA   | MAHARASHTR<br>A | 431003   | 1303870000069891                | 60.00                | 02-Dec-2017                             |
| DEVIDAS<br>BHANUDAS<br>INGALE            | BHANUDAS                   | AT & PO<br>MALINAGAR TAL<br>MALSHIRAS DIST<br>SHOLAPUR<br>MALINAGAR                                     | INDIA   | MAHARASHTR<br>A | 413108   | 1303870000159565                | 133.00               | 02-Dec-2017                             |
| DEVIDAS<br>GHATE                         | NA                         | IDBI BANK<br>MANAKA<br>COMPLEX<br>HINGOLI   | INDIA   | MAHARASHTR<br>A | 999999   | IN30021412387250                | 50.00                | 02-Dec-2017                             |
| DEVIKA S                                 | NA                         | DOOR NO . 18-A,<br>THILLAIPURAM,<br>PILLAYAR KOVIL<br>STREET,<br>NAMAKKAL                               | INDIA   | TAMIL NADU      | 637001   | 1206400000006412                | 30.00                | 02-Dec-2017                             |
| DEVIKABE<br>N<br>BHARATK<br>UMAR<br>MODI | BHARATK<br>UMAR G<br>MODI  | OPP.WATER<br>TANK BUKDI<br>PATAN - N.G.   | INDIA   | GUJARAT         | 384265   | IN30034320056579                | 63.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DEVILAL<br>HIRALAL<br>UPADHYA<br>Y | HIRALAL V<br>UPADHYA<br>Y        | 301, T MOGRA<br>CHS LTD GANESH<br>MANDIR ROAD<br>GHARTAN PADA,<br>DAHISAR EAST<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400068   | 1201060000648767                | 63.00                | 02-Dec-2017                             |
| DEVINDER<br>KAUR                   | MANJIT<br>SINGH                  | M 155 VIKASPURI<br>NEW DELHI   | INDIA   | DELHI             | 110018   | IN30133018466197                | 60.00                | 02-Dec-2017                             |
| DEVINDER<br>KUMAR<br>GUPTA         | NA                               | HOUSE NO.-<br>3636A WARD<br>NO.15 MOH.<br>DHOBIAN<br>KHARAR                              | INDIA   | PUNJAB            | 140301   | 1202420100199323                | 50.00                | 02-Dec-2017                             |
| DEVISETTY<br>RAM<br>PRASAD         | D<br>NAGESWA<br>R RAO            | H NO 1-75<br>ENKOOR<br>KHAMMAM<br>(DIST) A.P   | INDIA   | ANDHRA<br>PRADESH | 507168   | IN30286310051996                | 63.00                | 02-Dec-2017                             |
| DEVJIBHAI<br>RAVJIBHAI<br>ZATAKIA  | RAVJIBHAI<br>KALABHAI<br>ZATAKIA | MITDI ROAD,<br>MANAVADAR.  | INDIA   | GUJARAT           | 362630   | IN30097410577319                | 63.00                | 02-Dec-2017                             |
| DEVKI<br>NANDAN<br>MODI            | SHYAM<br>SUNDER<br>MODI          | 4, TYAGI COLONY<br>TONK ROAD<br>WARD NO.21<br>JAIPUR                                     | INDIA   | RAJASTHAN         | 302018   | 1203660000048155                | 63.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DEVRAJ<br>GAGANDA<br>S BALANI           | LATE<br>GAGAN<br>DAS<br>BALANI | 110/46/JAWAHA<br>R NAGAR PO<br>R.K.NAGAR-<br>KANPUR .<br>KANPUR                                     | INDIA   | UTTAR<br>PRADESH  | 208012   | 1303190000056496                | 60.00                | 02-Dec-2017                             |
| DEVSHIBH<br>AI<br>ODHAVJI<br>THACKER    | NA                             | 432 SONI<br>COLONY NAYA<br>ANJAR KACHCHH  | INDIA   | GUJARAT           | 370110   | 1202890000323398                | 60.00                | 02-Dec-2017                             |
| DEWANA<br>ND<br>NATHUJI<br>PACHPUT<br>E | NATHUJI                        | BEHIND OF<br>BHALERAO<br>SCHOOL DR<br>AMBEDKAR<br>COLONY<br>MAHATM FULE<br>NAGAR , SAONER<br>NAGPUR | INDIA   | MAHARASHTR<br>A   | 441107   | 1303870000060827                | 60.00                | 02-Dec-2017                             |
| DEWAR<br>SINGH<br>SINHA                 | LATE<br>DASHRUJE<br>E SINHA    | CENTRAL BANK<br>OF INDIA B/O<br>REWA REWA MP<br>REWA  | INDIA   | MADHYA<br>PRADESH | 486001   | 1302590000547991                | 427.00               | 02-Dec-2017                             |
| DHAMAYA<br>NTHI K                       | NA                             | 44,<br>BHARATHIYAR<br>ROAD EAST<br>THIRUVALLUVAR<br>NAGAR<br>RAMANATHAPUR<br>AM                     | INDIA   | TAMIL NADU        | 641045   | IN30017510393257                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| DHANAI<br>PRASAD                    | LATE<br>BECHAN<br>PRASAD   | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE PALIKA<br>BAZAR DEORIA | INDIA   | UTTAR<br>PRADESH | 274001   | 1303870000090062                | 80.00                | 02-Dec-2017                             |
| DHANALA<br>KSHMI T                  | THANGAV<br>EL              | 70/A POOSARI<br>THOTTAM<br>NATHAKADU<br>ERODE ERODE                   | INDIA   | TAMIL NADU       | 638004   | IN30021413102452                | 63.00                | 02-Dec-2017                             |
| DHANANJ<br>AY DEY                   | NA                         | B 2/C 9TH PHASE<br>ADARSHNAGAR<br>SONARI                              | INDIA   | JHARKHAND        | 831011   | IN30125028839689                | 60.00                | 02-Dec-2017                             |
| DHANANJ<br>AY<br>DHARAM<br>DAS UKEY | DHRAMD<br>AS               | 198,YASHODEEP<br>COLONY<br>MAHENDRA<br>NAGAR NAGPUR<br>NAGPUR         | INDIA   | MAHARASHTR<br>A  | 440017   | 1303870000083038                | 213.00               | 02-Dec-2017                             |
| DHANANJ<br>AY<br>KUMAR              | NA                         | MATHIYZIRAT<br>MOTIHARI   | INDIA   | BIHAR            | 845401   | 1203320001512580                | 30.00                | 02-Dec-2017                             |
| DHANANJ<br>AY<br>KUMAR<br>JAIN      | NA                         | PURANI JAIL<br>ROAD WARD NO<br>25                                     | INDIA   | RAJASTHAN        | 322021   | IN30240410110197                | 60.00                | 02-Dec-2017                             |
| DHANASE<br>KARAN T                  | THYAGAR<br>AJAN            | 22, OLD POST<br>STREET<br>THIYAGATHURUG<br>AM<br>KALLAKURICHI         | INDIA   | TAMIL NADU       | 606206   | IN30017510397607                | 94.00                | 02-Dec-2017                             |



| Name                                | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DHANBIR<br>KUMAR<br>DAS             | NA                         | QR NO-A/46<br>SECTOR-15   | INDIA   | ORISSA            | 769003   | IN30039416885726                | 220.00               | 02-Dec-2017                             |
| DHANESH<br>GOYENKA                  | RAMESH<br>KUMAR<br>GOYENKA | A 12 SAROVER<br>ENCLAVE KANKE<br>ROAD GONDA<br>RANCHI<br>UNIVERSITY<br>RANCHI<br>JHARKHAND<br>INDIA | INDIA   | JHARKHAND         | 834008   | IN30051311600223                | 50.00                | 02-Dec-2017                             |
| DHANESH<br>SUBHASH<br>LAL<br>GUGALE | SUBHASH<br>LAL             | AT POST<br>MUNDEKAR<br>WADI TAL<br>SHRIGONDA DIST<br>AHMEDNAGAR<br>SHRIGONDA                        | INDIA   | MAHARASHTR<br>A   | 413726   | 1303870000150222                | 60.00                | 02-Dec-2017                             |
| DHANESW<br>ARA RAO<br>A             | PURNACH<br>ENDRA<br>RAO    | DNO 6/2/10<br>GEETA MANDIR<br>ROAD<br>NARSASARAOPET<br>GUNTUR DIST AP                               | INDIA   | ANDHRA<br>PRADESH | 522601   | IN30131320372723                | 60.00                | 02-Dec-2017                             |
| DHANJI<br>DANA<br>PATEL             | DANA                       | H.NO.1039<br>GADEKAR<br>BHATLEM<br>PERNEM   | INDIA   | GOA               | 403512   | 1303870000172107                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DHANRAJ<br>BELKHADE                          | MAROTA<br>O<br>BELKHADE     | CENTRAL BANK<br>OF INDIA<br>DHEERAMKHEDA<br>DHEERAMKHEDA                              | INDIA   | MADHYA<br>PRADESH | 483332   | 1303870000120757                | 267.00               | 02-Dec-2017                             |
| DHANRAJ<br>PURUSHO<br>TTAM<br>KHANDEL<br>WAL | NA                          | 4, ABHISHEK<br>COMP. NORTH<br>SHIVAJI NAGAR,<br>NEAR APTA<br>POLICE STATION<br>SANGLI | INDIA   | MAHARASHTR<br>A   | 416416   | 1202890000275754                | 60.00                | 02-Dec-2017                             |
| DHANRAJ<br>RAICHAN<br>D JAIN                 | RAICHAN<br>D T JAIN         | 1773 - A - WARD<br>SAKOLI CORNER<br>KOLHAPUR  | INDIA   | MAHARASHTR<br>A   | 416002   | 1202000000154019                | 63.00                | 02-Dec-2017                             |
| DHANU<br>RAM<br>BASKEY                       | LATE RAM<br>BASKEY          | ZONE NO.4,<br>H.NO.60B,<br>BIRSANAGAR,<br>P.O. BIRSANAGAR<br>JAMSHEDPUR               | INDIA   | JHARKHAND         | 831004   | 1303870000166566                | 267.00               | 02-Dec-2017                             |
| DHARAM<br>CHAND<br>MEHTA                     | SH<br>GHANU<br>RAM<br>MEHTA | H.NO.1627/18<br>MEHTA NAGAR<br>HISAR  | INDIA   | HARYANA           | 125001   | 1203720000068104                | 94.00                | 02-Dec-2017                             |
| DHARAM<br>CHAND<br>PATNI                     | MANIK<br>CHAND<br>PATNI     | 233 1 F 2<br>MAHARSHI<br>DEBENDRA ROAD<br>POSTA KOLKATA                               | INDIA   | WEST BENGAL       | 700007   | IN30115124591147                | 63.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| DHARAM<br>PAL<br>SINGH          | NA                         | H NO-19-815<br>BHAGWAN<br>NAGAR PALA<br>ROAD ALIGARH                              | INDIA   | UTTAR<br>PRADESH | 202001   | 1203840000488045                | 100.00               | 02-Dec-2017                             |
| DHARAM<br>SAGAR                 | LATE RAM<br>CHANDRA<br>RAM | RAJPATI NIWAS<br>AT + P.O.<br>RAMBAG NEAR<br>S.N.S YADAV<br>COLLAGE<br>PURNEA     | INDIA   | BIHAR            | 854301   | IN30133020117671                | 107.00               | 02-Dec-2017                             |
| DHARAM<br>SINGH                 | LATE S<br>KULWANT<br>SINGH | AMAR<br>HARDWARE<br>STORES SHOP NO<br>2 OLD SARDARI<br>KHERA ALAM<br>BAGH LUCKNOW | INDIA   | UTTAR<br>PRADESH | 226005   | IN30155710302256                | 60.00                | 02-Dec-2017                             |
| DHARAM<br>VEER<br>MANCHA<br>NDA | NA                         | 2710/7 BHAGAT<br>SINGH GALI<br>CHUNA MANDI,<br>PAHARGANJ                          | INDIA   | DELHI            | 110055   | IN30165310114426                | 160.00               | 02-Dec-2017                             |
| DHARAMP<br>AL DAGAR             | RAMJILAL<br>DAGAR          | 51, DEO NAGAR<br>MURLIPURA<br>JAIPUR  | INDIA   | RAJASTHAN        | 302013   | 1303870000019227                | 80.00                | 02-Dec-2017                             |
| DHARAM<br>VIR<br>GOSWAMI        | NA                         | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000057                 | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DHARASIN<br>GH NAIK<br>KHIMAVA<br>TH         | CHINNAS<br>WAMY<br>NAIK    | 9/80 B26 VOC<br>STREET<br>KUMARAN<br>NAGAR PADI<br>CHENNAI              | INDIA   | TAMIL NADU        | 600050   | IN30223610439476                | 127.00               | 02-Dec-2017                             |
| DHARATIB<br>EN<br>GUNAVAN<br>TLAL<br>THAKKAR | NA                         | KRUSHAN KUNG<br>CHALI PALAN<br>HARIJ                                    | INDIA   | GUJARAT           | 384240   | 1203320000952704                | 60.00                | 02-Dec-2017                             |
| DHARM<br>PAL<br>GODARA                       | NA                         | H.NO-50A, BANK<br>COLONY, OPP-<br>CENTRAL JAIL,<br>HISAR                | INDIA   | HARYANA           | 125001   | 1202600000017285                | 63.00                | 02-Dec-2017                             |
| DHARM<br>PAL<br>KHURANA                      | ROOP<br>CHNAD<br>KHURANA   | H. NO. 26 , 14/3<br>NEAR L.M.L.<br>SHOWROOM<br>AMBEDKAR<br>MARG NEEMUCH | INDIA   | MADHYA<br>PRADESH | 458441   | 1201770100153949                | 107.00               | 02-Dec-2017                             |
| DHARMA<br>ANANDA<br>WALKE                    | ANANDA                     | AT & POST WALKI<br>TAL & DIST<br>AHMEDNAGAR<br>AHMEDNAGAR               | INDIA   | MAHARASHTR<br>A   | 414001   | 1303870000074711                | 80.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| DHARMA<br>PRAKASH<br>KAPARTHI   | NA                         | SRI SAPTHAGIRI<br>TRADERS Ho.No:<br>7-8-742<br>GODOWN ROAD<br>NIZAMABAD | INDIA   | ANDHRA<br>PRADESH   | 503001   | 120434000000192                 | 63.00                | 02-Dec-2017                             |
| DHARMAL<br>INGAM                | SIVALING<br>AM             | C 96 FORT<br>STATION ROAD 5<br>TH CROSS<br>THILLAI NAGAR<br>TRICHY      | INDIA   | TAMIL NADU          | 620018   | IN30108022624593                | 60.00                | 02-Dec-2017                             |
| DHARMDE<br>O RAM                | NA                         | VILL+PO-<br>NIKASPUR, PS-<br>TAJPUR.<br>SAMASTIPUR                      | INDIA   | BIHAR               | 851101   | 1201092400091350                | 250.00               | 02-Dec-2017                             |
| DHARME<br>NDER<br>KUMAR<br>SOOD | PITAMBER<br>GUPT           | SHIVAM<br>TRADERS MAIN<br>BAZAR BHUNTAR<br>BHUNTAR                      | INDIA   | HIMACHAL<br>PRADESH | 175125   | 1303870000132794                | 60.00                | 02-Dec-2017                             |
| DHARME<br>NDRA                  | NA                         | A-31/69 PURI<br>GALI NO-4<br>GURUDWARA<br>MOHALLA                       | INDIA   | DELHI               | 110053   | IN30039413933637                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| DHARME<br>NDRA<br>KUMAR               | SACHIDAN<br>AND<br>PRASAD  | C/O S BHAGAT<br>RANJEET<br>PRINTING PRESS<br>HARIPUR<br>COLONY DIGHA<br>GHAT PATNA                           | INDIA   | BIHAR            | 800011   | IN30302851806442                | 60.00                | 02-Dec-2017                             |
| DHARME<br>NDRA<br>KUMAR               | BHOLA<br>SINGH             | VILLAGE-<br>BHUCHUNGDIH<br>ROAD POST<br>OFFICE ROAD<br>JARIDIH P.O.-<br>JAINAMORE, DIST-<br>BOKARO<br>BOKARO | INDIA   | JHARKHAND        | 829301   | 1201092600064796                | 60.00                | 02-Dec-2017                             |
| DHARME<br>NDRA<br>KUMAR<br>RATHI      | SH GAJE<br>SINGH           | 671, BASANT<br>VIHAR SAKET<br>MUZAFFAR<br>NAGAR  | INDIA   | UTTAR<br>PRADESH | 251001   | 1201060400071237                | 133.00               | 02-Dec-2017                             |
| DHARME<br>NDRA<br>PARBHUL<br>AL GOHIL | PARBHUB<br>HAI             | FLAT NO 9<br>KESHAV PARK<br>AROGYA NAGAR<br>ATHWALINE<br>SURAT   | INDIA   | GUJARAT          | 395001   | 1303870000187506                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name                    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DHARME<br>NDRA<br>SHIVABHA<br>I<br>PRAJAPAT<br>I | SHIVABHA<br>I                                 | 657/2,GOSWAMI<br>MAHOLLO<br>MAHADEV FLAT<br>SAIJPUR<br>,NARODA<br>AHMEDABAD        | INDIA   | GUJARAT           | 382345   | 120421000005317                 | 63.00                | 02-Dec-2017                             |
| DHARMES<br>H<br>HASMUKH<br>LAL<br>KAMALIYA       | HASMUKH<br>BHAI<br>BHIMJIBH<br>AI<br>KAMALIYA | GAYATRINAGAR<br>MAIN ROAD<br>RAJKOT  | INDIA   | GUJARAT           | 360002   | IN30177411037600                | 60.00                | 02-Dec-2017                             |
| DHARMES<br>H KUMAR                               | NA  | C/O SMT RANJNA<br>PATEL BEHIND<br>CHANDROKAR<br>HOSPITAL<br>KANDELI<br>NARSINGHPUR | INDIA   | MADHYA<br>PRADESH | 487001   | 1303870000106191                | 133.00               | 02-Dec-2017                             |
| DHARMES<br>H<br>NATVARL<br>AL<br>SALARIA         | NATVARL<br>AL<br>NARANDA<br>S SALARIA         | 101 SUNRISE<br>VIEW APT VAJIRA<br>NAKA OFF L T<br>ROAD BORIVALI<br>WEST MUMBAI     | INDIA   | MAHARASHTR<br>A   | 400091   | IN30047641162690                | 60.00                | 02-Dec-2017                             |
| DHARMES<br>WAR DAS                               | NARESWA<br>R DAS                              | AMAYAPUR<br>GITANAGAR P.O.<br>NOONMATI<br>GUWAHATI                                 | INDIA   | ASSAM             | 781020   | 1303870000048856                | 107.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name     | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|--------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| DHARMIS<br>HTA<br>DIRUBHAI<br>VOHRA   | DIRUBHAI<br>LALLURA<br>M VOHRA | B/4 HIGHSCHOOL<br>TALODROAD DT<br>DHANSURA DIST-<br>SABARKANTHA<br>DHANSURA                | INDIA   | GUJARAT         | 383310   | 120420000019498                 | 50.00                | 02-Dec-2017                             |
| Dharmishta<br>Nirajbhai<br>Vyas       | NA                             | 20 A G Society<br>Nanamava 4<br>Rajkot   | INDIA   | GUJARAT         | 360004   | 1203330000111631                | 60.00                | 02-Dec-2017                             |
| DHARMN<br>ATH<br>PRASAD               | RAM<br>ASHISH<br>PRASAD        | BRAHMAN TOLI<br>H NO. 14-A,<br>MUZAFFARPUR   | INDIA   | BIHAR           | 842001   | 1201860000157562                | 60.00                | 02-Dec-2017                             |
| DHARNEN<br>DRA<br>NAGINDA<br>S SHAH   | NA                             | 296/A JAI KISAN<br>BLDG FLAT NO 10<br>1ST FLOOR<br>PANTH NAGAR<br>GHATKOPAR<br>EAST MUMBAI | INDIA   | MAHARASHTR<br>A | 400075   | IN30154918838225                | 63.00                | 02-Dec-2017                             |
| DHAVAL<br>RANCHHO<br>DBHAI<br>THAKKAR | RANCHHO<br>DBHAI               | A-1 SWASTIK<br>FLATS OPP<br>BHAVNA FLATS<br>VASNA BARAGE<br>ROAD<br>AHMEDABAD              | INDIA   | GUJARAT         | 380007   | 1203320001398441                | 63.00                | 02-Dec-2017                             |
| DHAVALB<br>HAI<br>PRAVINBH<br>AI SHAH | NA                             | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000058                 | 60.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| DHAVALK<br>UMAR<br>VASUDEV<br>BHAI<br>PATEL | NA                         | NEW HARSHIDDH<br>PURA AT-PO-<br>LADOL TA-<br>VIJAPUR                            | INDIA   | GUJARAT          | 382840   | IN30305210209864                | 60.00                | 02-Dec-2017                             |
| DHEERAJ<br>K GOYAL                          | S K GOYAL                  | H.NO.-663,<br>MOHALLA<br>KISHAN PURA,<br>NEAR ACHAR<br>FACTORY, MOGA,<br>PUNJAB | INDIA   | PUNJAB           | 142001   | IN30236510111726                | 60.00                | 02-Dec-2017                             |
| DHEERAJ<br>KUMAR<br>AGARWAL                 | NA                         | C - 10 , ADARSH<br>NAGAR (NEAR<br>MEERUT<br>COLLEGE)<br>MEERUT                  | INDIA   | UTTAR<br>PRADESH | 250001   | 1201911200014787                | 60.00                | 02-Dec-2017                             |
| DHEREND<br>RA<br>KUMAR<br>PURWAR            | SHEETA<br>RAM<br>PURWAR    | KOT BAZAR RATH<br>HAMIRPUR  | INDIA   | UTTAR<br>PRADESH | 210431   | IN30155721634373                | 60.00                | 02-Dec-2017                             |
| DHIR<br>SINGH                               | KISHAN<br>SINGH            | HOUSE NO 423<br>SEC 20A<br>CHANDIGARH   | INDIA   | CHANDIGARH       | 160017   | 1303870000181046                | 80.00                | 02-Dec-2017                             |
| DHIRAJ<br>AGGARW<br>AL                      | NA                         | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000059                | 63.00                | 02-Dec-2017                             |
| DHIRAJ<br>JORWAL                            | DHEERAJ<br>SINGH<br>JORWAL | HOUSE NO 51 A,<br>BLOCK C,<br>DUGGAL<br>COLONY,<br>KHANPUR, DELHI               | INDIA   | DELHI            | 110062   | 1201910101387896                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DHIRAJ<br>KALE                                | B K KALE                    | C-324 PRIDARSRI<br>NAGAR TIKRA<br>PARA RAIPUR                               | INDIA   | CHHATTISGAR<br>H  | 492001   | IN30094010149089                | 60.00                | 02-Dec-2017                             |
| DHIRAJ<br>KUMAR                               | SOMESH<br>WAR<br>PRASAD     | AWADH KUNJ<br>ROAD NO 6/A<br>RAJENDRA<br>NAGAR KADAM<br>KUAN PATNA<br>BIHAR | INDIA   | BIHAR             | 800016   | IN30223610222928                | 63.00                | 02-Dec-2017                             |
| DHIRAJ<br>KUMAR<br>GUPTA                      | NA                          | NEW GODWON<br>RAMDHANPUR  | INDIA   | BIHAR             | 823001   | IN30245310021553                | 30.00                | 02-Dec-2017                             |
| DHIRAJ<br>KUMAR<br>JAIN                       | PADAM<br>KUMAR<br>JAIN      | H NO-265<br>HATAROD GUNA<br>TEH- GUNA DIST-<br>GUNA MP                      | INDIA   | MADHYA<br>PRADESH | 473001   | IN30039414829880                | 60.00                | 02-Dec-2017                             |
| DHIRAJ<br>KUMAR<br>JAIN                       | VINOD<br>KUMAR<br>JAIN      | H.NO. 1008<br>SECTOR - 14<br>HISAR  | INDIA   | HARYANA           | 125001   | 1203720000077364                | 63.00                | 02-Dec-2017                             |
| DHIRAJ<br>PAL<br>SINGH                        | SHRI<br>DHRAMVE<br>ER SINGH | VILL & POST<br>KOOKRA<br>MUZAFFAR<br>NAGAR                                  | INDIA   | UTTAR<br>PRADESH  | 251001   | IN30165310151756                | 200.00               | 02-Dec-2017                             |
| DHIRAJBH<br>AI<br>DEVASHIB<br>HAI<br>KATHIRIA | NA                          | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000060                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| DHIRAJLA<br>L<br>DEVSHAN<br>KAR<br>BHOJAK  | DEVSHAN<br>KAR<br>BHOJAK   | 7 ASHAPURI<br>SOCIETY NEAR<br>COLLEGE DEESA  | INDIA   | GUJARAT         | 385535   | IN30177413337965                | 35.00                | 02-Dec-2017                             |
| DHIRAJLA<br>L L PATEL                      | NA                         | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000061                | 60.00                | 02-Dec-2017                             |
| DHIRAJLA<br>L M<br>SORATHIA                | NA                         | SORTHIYA<br>MENSION<br>SATYAM COLONY<br>ROAD   | INDIA   | GUJARAT         | 361006   | IN30051318787745                | 60.00                | 02-Dec-2017                             |
| DHIRAJLA<br>L<br>MAVJIBHA<br>I DESAI       | MAVJIBHA<br>I B DESAI      | SHIVBHUM<br>SOCIETY, STREET<br>NO. 2,<br>VIDHUTNAGAR<br>MAIN RD., B/H.<br>RUDRAKSH<br>TOWER, RAJKOT. | INDIA   | GUJARAT         | 360001   | IN30097410818554                | 63.00                | 02-Dec-2017                             |
| DHIRAJLA<br>L P<br>MEHTA                   | NA                         | 10/112<br>ANANDNAGAR<br>COLONY RAJKOT<br>RAJKOT  | INDIA   | GUJARAT         | 360002   | 1204470003876796                | 400.00               | 02-Dec-2017                             |
| DHIRAJLA<br>L<br>TRIKAMB<br>HAI<br>MAIYANI | TRIKAMB<br>HAI<br>MAIYANI  | DM-17, SHERI<br>NO. 6, NEAR<br>LAKHUBHAI<br>HALL, KALIYABID,<br>BHAVNAGAR.                           | INDIA   | GUJARAT         | 364001   | IN30097410575670                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name               | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DHIRAJSH<br>ARAN<br>BHAKTKU<br>MAR<br>BHAGAT | NA                                       | OPP:AMI<br>APARTMENT<br>NEAR MARKET<br>RAJ MAHEL ROAD<br>VADODARA                      | INDIA   | GUJARAT           | 390001   | 1301670000087039                | 60.00                | 02-Dec-2017                             |
| DHIRENDR<br>A KUMAR<br>SHRIVAST<br>VA        | MAHEND<br>RA<br>PRASAD<br>SHRIVAST<br>VA | WARD NO 9<br>GAULI MOHALLA<br>DAULAT MARG<br>BALAGHAT                                  | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100116688                | 80.00                | 02-Dec-2017                             |
| DHIRENDR<br>A KUMAR<br>SINGH                 | RAM<br>ASHISH<br>SINGH                   | CENTRAL BANK<br>OF INDIA<br>SUKHASAN<br>BRANCH<br>KATIHAR                              | INDIA   | BIHAR             | 854107   | 1201092600173455                | 33.00                | 02-Dec-2017                             |
| DHIRENKU<br>MAR<br>MANUBH<br>AI PATEL        | MANUBH<br>AI PATEL                       | 4/B GODIJI PARK<br>SOCIETY NARODA<br>AHMEDABAD   | INDIA   | GUJARAT           | 382330   | IN30246110207980                | 60.00                | 02-Dec-2017                             |
| DHIRESH<br>BHOLA                             | NA                                       | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000062                | 60.00                | 02-Dec-2017                             |
| DHIRYABA<br>LA<br>HARSHAD<br>RAI SHAH        | HARSHAD<br>RAI<br>DEEPCHA<br>ND SHAH     | D 7 KUNTHU APT<br>FLAT 302<br>SARVODAYA<br>PARASHWANATH<br>NAGAR MULUND<br>WEST MUMBAI | INDIA   | MAHARASHTR<br>A   | 400080   | IN30047641466662                | 40.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| DHOBA<br>JENA                            | LATE<br>BISWANA<br>TH JENA | AT MARTHA<br>STREET PO<br>NABIN POST<br>OFFICE<br>BERHAMPUR<br>DIST GANJAM   | INDIA   | ORISSA          | 760009   | IN30125028903795                | 60.00                | 02-Dec-2017                             |
| DHOKIA<br>VASANT<br>MOHANB<br>HAI        | NA                         | MOMAI KRUPA,<br>RAMESHWARNA<br>GAR, NAVJIVAN<br>SOCIETY, OPP.<br>TULSHI PAN, | INDIA   | GUJARAT         | 361008   | IN30097410617067                | 60.00                | 02-Dec-2017                             |
| DHONDIB<br>A<br>SHANKAR<br>KAKDE         | SHANKAR                    | KOMAL HOUSING<br>SOCIETY PLOT NO<br>11 N-9, M-2,<br>HUDCO<br>AURANGABAD      | INDIA   | MAHARASHTR<br>A | 431005   | 1303870000063277                | 60.00                | 02-Dec-2017                             |
| DHOOT<br>GANGADH<br>AR<br>JAWAHAR<br>LAL | JAWAHAR<br>LAL             | SHYAM DALL<br>MILL B-11 MIDC<br>LATUR  | INDIA   | MAHARASHTR<br>A | 413512   | IN30045080294376                | 63.00                | 02-Dec-2017                             |
| DHOOT<br>SHRIKANT<br>BAJRANGL<br>AL      | BAJRANGL<br>AL             | SHYAM DALL<br>MILL B-11 MIDC<br>LATUR  | INDIA   | MAHARASHTR<br>A | 413512   | IN30045080294368                | 63.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name     | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--------------------------------|--|---------|---------------------|----------|---------------------------------|----------------------|---|
| DHRUBAJ<br>YOTI<br>BHATTAC<br>HARJEE    | D K<br>BHATTAC<br>HARJEE       | KALYANI<br>,GROUND FLOOR<br>OPP RILBONG L P<br>SCHOOL<br>RILBONG,SHILLO<br>NG SHILLONG | INDIA   | MEGHALAYA           | 793004   | 1303870000163016                | 60.00                | 02-Dec-2017                             |
| DHRUMA<br>KUMARI<br>INDRAJIT<br>VAGHELA | INDRAJIT<br>LAKHAJI<br>VAGHELA | A-202 ,ASAVARI<br>TOWER B/H FUN-<br>REPUBLIC<br>SATELLITE ROAD<br>AHMEDABAD            | INDIA   | GUJARAT             | 380015   | IN30148510332952                | 63.00                | 02-Dec-2017                             |
| DHRUV<br>NATH GIRI                      | BANKA<br>GIRI                  | MINES QTR NO<br>161 SECL<br>BISHRAMPUR<br>AREA SARGUJA                                 | INDIA   | CHHATTISGAR<br>H    | 497226   | 1303870000142403                | 63.00                | 02-Dec-2017                             |
| DHRUV<br>SINGH<br>KANWAR                | ROOP<br>SINGH                  | V P O- CHAMBOH<br>HAMIRPUR   | INDIA   | HIMACHAL<br>PRADESH | 177601   | IN30155722143721                | 70.00                | 02-Dec-2017                             |
| DHRUVA<br>NARAYAN<br>THAKUR             | NA                             | C/O D.N. THAKUR<br>LAXMAN KUTIR<br>VILL<br>MAHARAJGANJ<br>P.O. MADHUBANI               | INDIA   | BIHAR               | 847211   | IN30133020115443                | 133.00               | 02-Dec-2017                             |
| DHRUVA<br>SATYA<br>AGRAWAL              | NA                             | A-714, MALVIYA<br>NAGAR JAIPUR   | INDIA   | RAJASTHAN           | 302017   | 1202920000108938                | 100.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DHUNDHI<br>AWALA<br>RASIDA<br>HUSENIBH<br>AI | NA                         | Haidery Society<br>Civil Lines Road   | INDIA   | GUJARAT           | 389001   | IN30164510333727                | 200.00               | 02-Dec-2017                             |
| DIGAMBA<br>R BHOYAR                          | URKUDAJI                   | CENTRAL BANK<br>OF INDIA<br>KANHIWADA<br>SEONI  | INDIA   | MADHYA<br>PRADESH | 480990   | 1303870000151211                | 427.00               | 02-Dec-2017                             |
| DIGAMBA<br>R SINGH<br>NEGI                   | NA                         | VILL/POST-<br>PADAMPUR<br>AMBHEY COLONY<br>KOTDWARA   | INDIA   | UTTARAKHAN<br>D   | 246149   | IN30155720834494                | 50.00                | 02-Dec-2017                             |
| Digamber<br>Singh                            | Late<br>Madhukar           | Central Bank Of<br>India Regional<br>Office Choubey<br>Colony Raipur                                  | INDIA   | CHHATTISGAR<br>H  | 492001   | 1201750300013073                | 107.00               | 02-Dec-2017                             |
| DIJEN<br>DUTTA                               | LT DEBA<br>KANTA<br>DUTTA  | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE G.S.ROAD<br>GUWAHATI                                   | INDIA   | ASSAM             | 781005   | 1303870000043459                | 133.00               | 02-Dec-2017                             |
| DILEEP<br>BHAGWA<br>N JOSHI                  | BHAGWA<br>N                | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE 5/5/72<br>NEW<br>OSMANPURA<br>AURANGABAD<br>AURANGABAD | INDIA   | MAHARASHTR<br>A   | 431005   | 1303870000061474                | 133.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DILEEP<br>KUMAR            | NA                         | 302 MANISH<br>KUNJ<br>APPARTMENT<br>ROAD NO. 8<br>SHARMA LANE<br>ANAND PURI      | INDIA   | BIHAR             | 800001   | IN30133020058875                | 100.00               | 02-Dec-2017                             |
| DILEEP<br>KUMAR<br>AGARWAL | NA                         | 184 PANDEY<br>BAZAR CHOWK  | INDIA   | MAHARASHTR<br>A   | 999999   | IN30155721395319                | 100.00               | 02-Dec-2017                             |
| DILEEP<br>KUMAR<br>SINHA   | AWADH<br>KISHOR<br>AMBASTA | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE<br>MAHAMAYA<br>ROAD AMBIKA<br>PUR | INDIA   | CHHATTISGAR<br>H  | 497001   | 1303870000174537                | 107.00               | 02-Dec-2017                             |
| DILIP<br>BHIKA<br>NARODE   | BHIKA                      | SHILLEGAON TAQ<br>- GANGAPUR<br>DIST<br>AURANGABAD<br>AURANGABAD                 | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000181367                | 63.00                | 02-Dec-2017                             |
| DILIP<br>BURAD             | SUGANM<br>AL BURAD         | 307 SAPNA<br>CHAMBERS 12/1<br>SOUTH<br>TUKOGANJ<br>INDORE M P                    | INDIA   | MADHYA<br>PRADESH | 452001   | IN30112715752709                | 60.00                | 02-Dec-2017                             |



| Name                                    | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DILIP<br>DEBNATH                        | NA                               | VILL-79 TILLA,<br>SARAT PALLY, PO-<br>KUNJABAN,<br>TRIPURA WEST,<br>AGARTALA             | INDIA   | TRIPURA           | 799006   | 1201090001911208                | 100.00               | 02-Dec-2017                             |
| DILIP<br>GIRDHAR<br>AL<br>PANCHAM<br>IA | NA                               | SWEAT HOME,M-<br>178 GUJARAT<br>HOUSING<br>BOARD,STREETN<br>O.6, KALAVAD<br>ROAD, RAJKOT | INDIA   | GUJARAT           | 360001   | 1301990000197622                | 60.00                | 02-Dec-2017                             |
| DILIP<br>GUPTA                          | SHRI<br>RATAN<br>LAL JI<br>GUPTA | 38-GIRDHAR<br>NAGAR (MAHESH<br>NAGAR) INDORE   | INDIA   | MADHYA<br>PRADESH | 452002   | 1301760000265147                | 63.00                | 02-Dec-2017                             |
| DILIP<br>KANCHAN<br>LAL SHAH            | NA                               | 203 SWAPNA<br>SHEEL PLOT 40<br>NEAR KING<br>GEORGE SCHOOL<br>BHANDUP EAST                | INDIA   | MAHARASHTR<br>A   | 400042   | IN30075710258909                | 126.00               | 02-Dec-2017                             |
| DILIP<br>KESHA<br>VRAO<br>MULAY         | NA                               | PRAVARA<br>SOCIETY GANESH<br>NAGAR<br>SANGAMNER  | INDIA   | MAHARASHTR<br>A   | 422605   | IN30147710016881                | 133.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name    | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|-------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| DILIP<br>KRISHNAJI<br>WAGH | KRISHNAJI<br>DAMODA<br>R WAGH | 660KASBA PETH<br>OLD SHIMPI LANE<br>PUNE  | INDIA   | MAHARASHTR<br>A | 411011   | 1303870000098874                | 107.00               | 02-Dec-2017                             |
| DILIP<br>KUMAR             | LATE<br>SUKHDEO<br>PRASAD     | SAKRI<br>GALI,ALLABUXPU<br>R P.O-<br>GULZARBAGH<br>PATNA PATNA                        | INDIA   | BIHAR           | 800007   | 1303870000124863                | 427.00               | 02-Dec-2017                             |
| DILIP<br>KUMAR             | MADANLA<br>L                  | S/ MADANLAL 38<br>GHACHIO KABAS<br>WARD NO 23<br>BALOTRA                              | INDIA   | RAJASTHAN       | 344022   | 1203320000372550                | 63.00                | 02-Dec-2017                             |
| DILIP<br>KUMAR             | LATE<br>NAGINA<br>PRASAD      | C/O<br>AWADHESHWAR<br>PRASAD L 94,<br>ROAD NO. 2 SRI<br>KRISHNA NAGAR<br>PATNA        | INDIA   | BIHAR           | 800001   | IN30133017023390                | 33.00                | 02-Dec-2017                             |
| DILIP<br>KUMAR             | NA                            | CHIEF MANAGER<br>CENTRAL BANK<br>OF INDIA ZONAL<br>AUDIT OFFICE<br>KALAMBAGH<br>CHOWK | INDIA   | BIHAR           | 842002   | IN30155720857956                | 240.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name                 | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| Dilip<br>Kumar<br>Agarwal           | Sassan<br>Kumar<br>Agarwal                 | Sita Ram<br>Rajendra Prasad,<br>Shivalaya Market,<br>Ashok Raj Path,<br>Patna           | INDIA   | BIHAR             | 800004   | IN30058910068701                | 63.00                | 02-Dec-2017                             |
| DILIP<br>KUMAR<br>BAIDYA            | SATINDRA<br>KUMAR<br>BAIDYA                | CENTRAL BANK<br>OF INDIA<br>SATPATA<br>BRANCH<br>BISHRAMPUR<br>DISTT SARGUJA<br>SARGUJA | INDIA   | CHHATTISGAR<br>H  | 497226   | 1303870000126077                | 133.00               | 02-Dec-2017                             |
| DILIP<br>KUMAR<br>BANKA             | NA   | H NO 40-B G F<br>INDRAPRASTHA<br>COLONY SECTOR-<br>30-33<br>FARIDABAD                   | INDIA   | HARYANA           | 121003   | 1203320000651216                | 60.00                | 02-Dec-2017                             |
| DILIP<br>KUMAR<br>BANSAL            | LATE SHRI<br>RAMRICH<br>H PAL JI<br>BANSAL | RV-105 INDUS<br>GARDEN E-8,<br>GULMOHAR<br>BHOPAL                                       | INDIA   | MADHYA<br>PRADESH | 462039   | 1303870000050221                | 167.00               | 02-Dec-2017                             |
| DILIP<br>KUMAR<br>CHATTOP<br>ADHYAY | NA   | BEHIND PQT<br>COLONY<br>MITHANPURA PO<br>RAMNA<br>MUZAFFARPUR                           | INDIA   | BIHAR             | 842001   | IN30051314253715                | 80.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name               | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DILIP<br>KUMAR<br>CHAUHAN        | NA                                       | QR NO-1B/191<br>GANDHI NAGAR<br>PO-SUNDAY<br>BAZAR BOKARO  | INDIA   | JHARKHAND         | 829127   | 1203840001185543                | 40.00                | 02-Dec-2017                             |
| DILIP<br>KUMAR<br>DAS            | SACHINDR<br>A<br>CHANDRA<br>DAS          | 191, RAMNAGAR -<br>7 T/V- AGARTALA<br>SD-SADAR, PS-<br>WEST AGARTALA<br>DT-WEST<br>TRIPURA<br>AGARTALA | INDIA   | TRIPURA           | 799002   | 1201090004147335                | 30.00                | 02-Dec-2017                             |
| DILIP<br>KUMAR<br>GULATI         | KASHIRA<br>M GULATI                      | BALAJI<br>HARDWARE<br>MANDSAUR<br>ROAD MANASA<br>MANASA  | INDIA   | MADHYA<br>PRADESH | 458110   | 1303870000104247                | 60.00                | 02-Dec-2017                             |
| DILIP<br>KUMAR<br>JAIN           | SH ASHOK<br>KUMAR<br>JAIN                | BHERU KA<br>CHABUTRA<br>ALWAR  | INDIA   | RAJASTHAN         | 301001   | 1203660000046523                | 60.00                | 02-Dec-2017                             |
| DILIP<br>KUMAR<br>JAIN           | MAHEND<br>RA<br>KUMAR<br>RATALAL<br>JAIN | 6 N X JANKI<br>NAGAR INDORE  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30039415312267                | 63.00                | 02-Dec-2017                             |
| DILIP<br>KUMAR<br>KHANDEL<br>WAL | RAM<br>CHARAN<br>KHANDEL<br>WAL          | 137-B,<br>R.K.PURAM,<br>KOTA (RAJ.)  | INDIA   | RAJASTHAN         | 324005   | IN30198310154054                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name          | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DILIP<br>KUMAR<br>KHASHNOBI<br>SH | LATE KALI<br>DAS<br>KHASHNOBI<br>SH | SILPA SAMITY<br>PARA JALPAIGURI<br>JALPAIGURI<br>JALPAIGURI  | INDIA   | WEST BENGAL       | 735101   | 1303870000128965                | 187.00               | 02-Dec-2017                             |
| DILIP<br>KUMAR<br>NEEMA           | NA                                  | 86 CHHOTA<br>SARAFI INDORE   | INDIA   | MADHYA<br>PRADESH | 452002   | 1301760000096032                | 63.00                | 02-Dec-2017                             |
| DILIP<br>KUMAR<br>PANKAJ          | NA                                  | BANK OF BARODA   | INDIA   | RAJASTHAN         | 312023   | IN30105510469808                | 63.00                | 02-Dec-2017                             |
| DILIP<br>KUMAR<br>SAHAI           | LATE SHIV<br>SHANKER<br>SAHAI       | 181/21,<br>SHAHPUR<br>GORAKHPUR<br>SADAR<br>GORAKHPUR  | INDIA   | UTTAR<br>PRADESH  | 273005   | 1203460000056401                | 80.00                | 02-Dec-2017                             |
| DILIP<br>KUMAR<br>SAMADDA<br>R    | LATE S N<br>SAMADDA<br>R            | 499A/2 , ASHOK<br>NAGAR P O --<br>ASHOK NAGAR<br>DISTT. 24<br>PARAGANAS<br>(NORTH) 24<br>PARAGANAS<br>(NORTH | INDIA   | WEST BENGAL       | 743222   | 1303870000029915                | 60.00                | 02-Dec-2017                             |
| DILIP<br>KUMAR<br>SANGHVI         | ANANTHA<br>RAI                      | 11-27-96<br>POCHAMMAMAI<br>DANAM P<br>MAIDANAM<br>BLOCK 27<br>WARANGAL                                       | INDIA   | ANDHRA<br>PRADESH | 506002   | 1304140000061584                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DILIP<br>KUMAR<br>TANWANI          | LATE SHRI<br>SUMAMA<br>L<br>TANWANI | SINDHI COLONY. .<br>. GANJ-BASODA   | INDIA   | MADHYA<br>PRADESH | 464221   | 1205950000013262                | 200.00               | 02-Dec-2017                             |
| DILIP<br>MADANLA<br>L RATHI        | NA                                  | FLAT NO-4,<br>RAMA APPT,<br>BEHIND WASAN<br>AUTO,<br>MUMBAINAKA<br>NASIK. NASIK | INDIA   | MAHARASHTR<br>A   | 422001   | 1201090700048311                | 60.00                | 02-Dec-2017                             |
| DILIP<br>MAHEND<br>RAKUMAR<br>JAIN | MAHEND<br>RAKUMAR<br>JAIN           | 16/1, MALINI<br>POLE, TANKSHAL,<br>DHIKWACHOKI,<br>KALUPUR,<br>AHMEDABAD.       | INDIA   | GUJARAT           | 380001   | IN30097410541438                | 63.00                | 02-Dec-2017                             |
| DILIP<br>PATNI                     | HUKAMC<br>HAND<br>PATNI             | 228 GOYAL<br>NAGAR<br>KANNADIA ROAD<br>INDORE M P                               | INDIA   | MADHYA<br>PRADESH | 452001   | IN30133017686341                | 60.00                | 02-Dec-2017                             |
| DILIP<br>SAHU                      | BHAIYALA<br>L SAHU                  | E TYPE SHOPPING<br>CENTER WARD<br>NO 1 SARNI DIST<br>BETUL MADHYA<br>PRADESH    | INDIA   | MADHYA<br>PRADESH | 460447   | IN30051312317882                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name                | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DILIP<br>SHAH                         | VALLABH<br>SHAH                           | 20/10,<br>YASHWANT<br>NIWAS ROAD,<br>INDORE (M. P.)<br>INDORE                            | INDIA   | MADHYA<br>PRADESH | 452003   | 1201830000015010                | 200.00               | 02-Dec-2017                             |
| DILIP<br>UMAJI<br>CHIMURK<br>AR       | UMAJI<br>CHIMURK<br>AR                    | CENTRAL BANK<br>OF INDIA<br>LODHIKHERA<br>CHHINDWARA                                     | INDIA   | MADHYA<br>PRADESH | 480108   | 1303870000106801                | 133.00               | 02-Dec-2017                             |
| DILIP<br>VISANDAS<br>LOKWANI          | VISHANDA<br>S                             | HAPPY HOME<br>COLONY, NEAR<br>TULSI HOSPITAL,<br>NASIK-PUNE<br>ROAD, NASIK               | INDIA   | MAHARASHTR<br>A   | 422011   | 1202000000077882                | 60.00                | 02-Dec-2017                             |
| DILIPBHAI<br>HARKISHA<br>NDAS<br>MODY | HARKISHA<br>NDAS<br>FAKIRCHA<br>ND MODY   | 304,<br>ANNAPURNA<br>COMPLEX, OPP.<br>PRITAM SOCIETY,<br>MAKTAMPUR<br>ROAD, BHARUCH      | INDIA   | GUJARAT           | 392002   | 1202650000012394                | 63.00                | 02-Dec-2017                             |
| DILIPBHAI<br>VARDHAM<br>AN SHAH       | VARDHAM<br>AN<br>VIRCHAN<br>DBHAI<br>SHAH | DILIP<br>VARDHAMAN<br>SHAH 21 PARAS<br>SOCIETY NEAR<br>OLD JUNCTION<br>SURENDRANAGA<br>R | INDIA   | GUJARAT           | 363001   | IN30103924318446                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name                    | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| DILIPKUM<br>AR B JANI                        | NA  | 31 ARIHANT<br>APPARTMENTS<br>OPP LIC OFFICE<br>JIVRAJ MEHTA<br>ROAD<br>AHMEDABAD   | INDIA   | GUJARAT         | 380007   | 1204720000150344                | 50.00                | 02-Dec-2017                             |
| DILIPKUM<br>AR<br>CHUNILAL<br>SHAH           | NA  | 401-<br>PARSHVANATH<br>APPT NR. BANK<br>OF BARODA<br>SUBHASHNAGAR,<br>GIRDHARNAGAR | INDIA   | GUJARAT         | 380004   | IN30305210147505                | 63.00                | 02-Dec-2017                             |
| Dilipkuma<br>r<br>Gulabchan<br>d Goyal       | Gulabchan<br>d D Goyal                        | C/o Goyal Point<br>Near Corporation<br>Building<br>Maskasath<br>Nagpur             | INDIA   | MAHARASHTR<br>A | 440002   | 1201060100076240                | 63.00                | 02-Dec-2017                             |
| DILIPKUM<br>AR<br>RAJENDRA<br>PRASAD<br>SHAH | RAJENDRA<br>PRASAD<br>FULCHAN<br>DDAS<br>SHAH | 19-B, SATYAPATH<br>SOCIETY,<br>GHODASAR,<br>MANINAGAR,<br>AHMEDABAD                | INDIA   | GUJARAT         | 380050   | 1204220000016271                | 60.00                | 02-Dec-2017                             |



| Name                                   | Father/<br>Husband<br>Name            | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| DILIPKUM<br>AR<br>RAMANLA<br>L PATEL   | RAMANLA<br>L<br>DESAIBHA<br>I PATEL   | DHOLAV FALIYA<br>SWAMINARAYAN<br>MARG AT PO 87A<br>JAMBUSA DIST<br>BHARUCH      | INDIA   | GUJARAT          | 392150   | IN30039413274187                | 60.00                | 02-Dec-2017                             |
| DILIPKUM<br>AR SINGH                   | NA                                    | C 6 SECTOR A<br>SAINIK VIHAR<br>NANDA NAGAR<br>PO KUNRAGHAT                     | INDIA   | UTTAR<br>PRADESH | 273008   | IN30290241967087                | 35.00                | 02-Dec-2017                             |
| DILIPKUM<br>AR<br>VISHWAN<br>ATH PATIL | VISHWAN<br>ATH<br>GARAPPA<br>PATIL    | SHRI<br>GURUKRUPA<br>NIWAS JADHAV<br>HOSPITAL ROAD<br>PATNURKAR<br>NAGAR NANDED | INDIA   | MAHARASHTR<br>A  | 431602   | IN30177411287750                | 400.00               | 02-Dec-2017                             |
| DILIPKUM<br>AR<br>VRUJLAL<br>PATEL     | VRUJLAL<br>TRIBHOVA<br>NBHAI<br>PATEL | GANGOTRI 2<br>PLOT NO 158<br>VILLAGE ANJAR<br>ANJAR GUJARAT                     | INDIA   | GUJARAT          | 370110   | IN30021412891902                | 60.00                | 02-Dec-2017                             |
| DIMPLEG<br>BAVISHI                     | NA                                    | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000063                 | 63.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|-----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DIN<br>DAYAL<br>AGARWAL | SH<br>KRISHAN<br>KUMAR<br>AGARWAL | 20/675, KRISHNA<br>KUNJ GOPAL JEE<br>LANE, NEW<br>MARKET SARAIYA<br>GANJ<br>SARAIYA,SADULL<br>AHPUR<br>MUZAFFARPUR,<br>BIHAR | INDIA   | BIHAR             | 842001   | IN30282210057538                | 100.00               | 02-Dec-2017                             |
| DINA<br>NATH<br>YADAV   | SHRI A R<br>YADAV                 | CENTRAL BANK<br>OF INDIA KOTHI<br>BAZAR, BETUL<br>BETUL  | INDIA   | MADHYA<br>PRADESH | 460001   | 1303870000080362                | 213.00               | 02-Dec-2017                             |
| DINABAN<br>DHU RAY      | SURESH<br>CH RAY                  | SARAT PALLY,<br>PURBA UKILPARA<br>PO- BARUI PUR<br>BARUIPUR  | INDIA   | WEST BENGAL       | 700144   | 1303870000116022                | 80.00                | 02-Dec-2017                             |
| DINAKAR<br>POTU         | NSR POTU                          | 101, SRI LAKSHMI<br>RESIDENCY OPP.<br>NARAYANA JR.<br>COLLEGE, ST. NO.<br>9, LANE-1,<br>TARNAKA<br>SECUNDERABAD              | INDIA   | ANDHRA<br>PRADESH | 500017   | 1201090001468022                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DINANATH<br>SINGH             | SITA RAM<br>SINGH                 | CENTRAL BANK<br>OF INDIA DEHRI<br>ON SONE<br>ROHTAS                                       | INDIA   | MAHARASHTRA       | 999999   | 1201640300040376                | 187.00               | 02-Dec-2017                             |
| DINESH<br>AGGARWAL            | S P<br>AGGARWAL                   | 173 CIVIL LINES<br>JALANDHAR  | INDIA   | PUNJAB            | 144001   | IN30021413096766                | 60.00                | 02-Dec-2017                             |
| DINESH<br>AJMERA              | SOBHAG<br>MAL<br>AJMERA           | 36/1, NORTH RAJ<br>MOHALLA,<br>INDORE (M.P.)  | INDIA   | MADHYA<br>PRADESH | 452002   | IN30198310142217                | 60.00                | 02-Dec-2017                             |
| DINESH<br>AWADHIYA            | LAKHANLAL<br>AWADHIYA             | WARD NO. 9<br>NARMADAGANJ<br>DINDORI<br>DINDORI   | INDIA   | MADHYA<br>PRADESH | 481880   | 1303870000112577                | 60.00                | 02-Dec-2017                             |
| DINESH<br>BALDEV<br>HAI PATEL | BALDEV<br>HAI<br>AMBALAL<br>PATEL | 9 NEW<br>YOGIKRUPA<br>SOCIETY OPP<br>MAHESH PARTY<br>PLOT RANIP<br>AHMEDABAD<br>AHMEDABAD | INDIA   | GUJARAT           | 382480   | 1204470002582932                | 60.00                | 02-Dec-2017                             |
| DINESH<br>BHANDARI            | NA                                | HOUSE NO. 45<br>GRAM. JHALARIA<br>TEH. SANWER<br>INDORE                                   | INDIA   | MADHYA<br>PRADESH | 452016   | 1202490100003288                | 50.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DINESH<br>CHAND<br>DANGWA<br>L           | NA                              | H.NO.6<br>AITHANAN<br>DANG,SRINAGAR<br>PAURI GARHWAL            | INDIA   | UTTARAKHAN<br>D   | 246174   | IN30209210067719                | 60.00                | 02-Dec-2017                             |
| DINESH<br>CHAND<br>JOSHI                 | PASAS<br>RAM<br>JOSHI           | I 601, NEEL<br>PADAM KUNJ<br>VAISHALI<br>GHAZIABAD<br>GHAZIABAD | INDIA   | UTTAR<br>PRADESH  | 201001   | 1303870000034408                | 80.00                | 02-Dec-2017                             |
| DINESH<br>CHANDRA                        | B B<br>SAXENA                   | CENTRAL BANK<br>OF INDIA<br>RESIONAL OFFICE<br>SHAHDOL          | INDIA   | MADHYA<br>PRADESH | 484001   | 1203560200009014                | 427.00               | 02-Dec-2017                             |
| DINESH<br>CHANDRA<br>DUTTRAM<br>PANDAY   | MR<br>PRATAP<br>BHANU<br>PANDEY | 11 A, RANA<br>PRATAP MARG,<br>OPP YMCA<br>LUCKNOW               | INDIA   | UTTAR<br>PRADESH  | 226001   | 1201090400021157                | 60.00                | 02-Dec-2017                             |
| DINESH<br>CHANDRA<br>GOYAL               | MITHAN<br>LAL<br>GOYAL          | 54/SADAR BAZAR<br>SIROHI SIROHI                                 | INDIA   | RAJASTHAN         | 307001   | 1301760000582862                | 60.00                | 02-Dec-2017                             |
| DINESH<br>CHANDRA<br>KALITA              | BANU<br>RAM<br>KALITA           | JONAKIPUR 2ND<br>BYE LANE<br>P.O.MIRZA<br>GUWAHATI              | INDIA   | ASSAM             | 781125   | 1303870000186561                | 60.00                | 02-Dec-2017                             |
| DINESH<br>CHANDRA<br>KUNDANL<br>AL SALAT | KUNDANL<br>AL SALAT             | 23, SHANTI<br>NAGAR TARSALI<br>ROAD<br>VADODARA                 | INDIA   | GUJARAT           | 390009   | IN30199110171037                | 45.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name          | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|-------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DINESH<br>CHANDRA<br>SHARMA  | LATE A S<br>SHARMA                  | D-74, KRISHNA<br>PARK KHANPUR<br>DEVLI ROAD NEW<br>DELHI                         | INDIA   | DELHI             | 110062   | IN30105510248372                | 60.00                | 02-Dec-2017                             |
| DINESH<br>CHAURE             | WASUDEO<br>NARAYAN<br>RAO<br>CHAURE | GEETA NAGAR<br>MAMA LAYOUT<br>ZINGABAI TAKLI<br>PLOT NO 22<br>MANKAPUR<br>NAGPUR | INDIA   | MAHARASHTR<br>A   | 440030   | IN30133018342625                | 60.00                | 02-Dec-2017                             |
| DINESH<br>CHOURASI<br>A      | DURGA<br>PD<br>CHOURASI<br>A        | SATPURA<br>KSHETRIYA<br>GRAMIN BANK<br>DINDORI<br>DINDORI                        | INDIA   | MADHYA<br>PRADESH | 481880   | 1303870000112321                | 60.00                | 02-Dec-2017                             |
| DINESH<br>CHUGH              | R L<br>CHUGH                        | P 6 JAWAHAR<br>QUATERS<br>MEERUT   | INDIA   | UTTAR<br>PRADESH  | 250002   | IN30133019905934                | 60.00                | 02-Dec-2017                             |
| DINESH<br>EKNATH<br>LOTLIKAR | EKNATH<br>LOTLIKAR                  | 10 B/1<br>BETALBATM<br>SALCETE GOA   | INDIA   | MAHARASHTR<br>A   | 999999   | 1302070000049763                | 60.00                | 02-Dec-2017                             |
| DINESH K<br>MODI             | KANIYALA<br>L MODI                  | 5, MARUT<br>NAGAR, OPP.<br>APMC BAGODRA<br>ROAD, MAGHIYA<br>DHOLKA<br>AHMEDABAD  | INDIA   | GUJARAT           | 387810   | 1203320000200579                | 63.00                | 02-Dec-2017                             |

| Name            | Father/<br>Husband<br>Name          | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------|-------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| DINESH<br>KALEY | LATE SHRI<br>KESHAV<br>RAO<br>KALEY | LIG 2/5 SHIVANI<br>COMPLEX NEAR 6<br>NO. BUS STOP<br>SHIVAJI NAGAR<br>BHOPAL MP | INDIA   | MAHARASHTR<br>A  | 999999   | IN30133017553627                | 60.00                | 02-Dec-2017                             |
| DINESH<br>KUMAR | NA                                  | 21/6 A FREEGANJ   | INDIA   | UTTAR<br>PRADESH | 282004   | IN30036010203125                | 60.00                | 02-Dec-2017                             |
| DINESH<br>KUMAR | NA                                  | H.NO. 677,<br>DOGRAN<br>MOHALLA HISAR   | INDIA   | HARYANA          | 125001   | 1201910500028746                | 63.00                | 02-Dec-2017                             |
| DINESH<br>KUMAR | NA                                  | F 49 GANGA<br>VIHAR GALI NO 1<br>NEAR PAYP LINE                                 | INDIA   | DELHI            | 110094   | IN30154918790194                | 60.00                | 02-Dec-2017                             |
| DINESH<br>KUMAR | NA                                  | 180 NEW AARYA<br>NAGAR NEAR<br>PATEL NGR 2                                      | INDIA   | UTTAR<br>PRADESH | 201003   | IN30223610196650                | 60.00                | 02-Dec-2017                             |
| DINESH<br>KUMAR | SRI<br>BHIKHARI<br>SAH              | BINODPUR<br>POWER HOUSE<br>ROAD NEAR<br>PARAMEDICAL<br>HOSPITAL<br>KATIHAR      | INDIA   | BIHAR            | 854105   | IN30133020121126                | 133.00               | 02-Dec-2017                             |
| DINESH<br>KUMAR | NA                                  | B - 126 PREET<br>VIHAR DELHI  | INDIA   | DELHI            | 110092   | 1203090000015830                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DINESH<br>KUMAR<br>AGRAWAL        | GOPI RAM<br>AGRAWAL            | G.R.SYMTTATIES<br>MAIN ROAD<br>RAXAUL EAST<br>CHAMPARAN                 | INDIA   | BIHAR             | 845305   | IN30099910073938                | 60.00                | 02-Dec-2017                             |
| DINESH<br>KUMAR<br>BALI           | LACHHMA<br>N DASS<br>BALI      | HOPUSE NO.2763<br>SECTOR 37C<br>CHANDIGARH                              | INDIA   | CHANDIGARH        | 160036   | 1303870000173626                | 60.00                | 02-Dec-2017                             |
| DINESH<br>KUMAR<br>GINDORIA       | PARMESH<br>WAR LAL<br>GINDORIA | S/O P L<br>GINDORIA C/O<br>BAGARIA HOUSE<br>SAKTI PATH<br>DHANBAD       | INDIA   | JHARKHAND         | 826001   | IN30267933369400                | 100.00               | 02-Dec-2017                             |
| DINESH<br>KUMAR<br>GOEL           | RAM<br>SWARUP<br>GOEL          | STATION ROAD<br>BHOURA DIST<br>BETUL BHOURA                             | INDIA   | MADHYA<br>PRADESH | 460440   | 1203600000058002                | 60.00                | 02-Dec-2017                             |
| DINESH<br>KUMAR<br>GUPTA          | NA                             | K -302 ADITYA<br>MEGA CITY<br>VAIBHAV KHAND<br>INDIRAPURAM<br>GHAZIABAD | INDIA   | UTTAR<br>PRADESH  | 201014   | 1203800000064203                | 427.00               | 02-Dec-2017                             |
| DINESH<br>KUMAR<br>KHANDEL<br>WAL | MANGI<br>LAL                   | 89, SHOPPING<br>CENTRE KOTA   | INDIA   | RAJASTHAN         | 324007   | IN30105510017794                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DINESH<br>KUMAR<br>MAHANT<br>A | BASANTA<br>KUMAR<br>MAHANT<br>A | CENTRAL BANK<br>OF INDIA ZONAL<br>OFFICE,<br>BHANGGARH<br>GUWAHATI<br>GUWAHATI | INDIA   | ASSAM             | 781005   | 1303870000032132                | 187.00               | 02-Dec-2017                             |
| DINESH<br>KUMAR<br>MAHATO      | DURGA<br>PADA<br>MAHATO         | INDIAN BANK<br>CHAKNI NAYA<br>BHOJPUR BUXAR                                    | INDIA   | BIHAR             | 802101   | 1201092600155862                | 60.00                | 02-Dec-2017                             |
| DINESH<br>KUMAR<br>MEENA       | VISHRAM<br>SINGH<br>MEENA       | BANK OF<br>BARADA<br>BANSWARA<br>BANSWARA                                      | INDIA   | RAJASTHAN         | 327001   | 1301760000527475                | 63.00                | 02-Dec-2017                             |
| DINESH<br>KUMAR<br>PATKAR      | SHANKAR<br>LAL                  | MOHALLA<br>BAJPAIPURA<br>DISTT.-JHANSI<br>MAURANIPUR                           | INDIA   | UTTAR<br>PRADESH  | 284204   | 1203160000231366                | 100.00               | 02-Dec-2017                             |
| DINESH<br>KUMAR<br>PATNI       | HUKUMC<br>HAND<br>PATNI         | 56,. KESHAR<br>BAGH ROAD<br>VINAY NAGAR,<br>INDORE                             | INDIA   | MADHYA<br>PRADESH | 452009   | IN30076510017567                | 60.00                | 02-Dec-2017                             |
| DINESH<br>KUMAR<br>PUKHRAJ     | PUKHRAJ<br>JAIN                 | H.NO:113 WARD<br>NO:5 SRINAGAR<br>COLONY,TIRUMA<br>LAGIRI<br>HYDERABAD         | INDIA   | ANDHRA<br>PRADESH | 500015   | 1203070000262847                | 50.00                | 02-Dec-2017                             |



| Name                      | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DINESH<br>KUMAR<br>SABU   | NA                         | 8/217, NEW<br>VIDHYADHAR<br>NAGAR, JAIPUR.  | INDIA   | RAJASTHAN         | 302012   | IN30201710031183                | 63.00                | 02-Dec-2017                             |
| DINESH<br>KUMAR<br>SAW    | RADHEY<br>PD SAW           | C/O PRABHAT<br>WATCH<br>REPAIRING<br>HOUSE DIST -<br>LAKHISARAI                                     | INDIA   | BIHAR             | 811311   | IN30058910117450                | 40.00                | 02-Dec-2017                             |
| DINESH<br>KUMAR<br>SHARMA | LOOM<br>SINGH<br>SHARMA    | M H - 51<br>PALLAVPURAM,<br>PHASE II MEERUT<br>MEERUT   | INDIA   | UTTAR<br>PRADESH  | 250110   | 1303870000172831                | 160.00               | 02-Dec-2017                             |
| DINESH<br>KUMAR<br>SINGH  | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000064                | 133.00               | 02-Dec-2017                             |
| DINESH<br>KUMAR<br>VERMA  | NARAYAN<br>PRASAD<br>VERMA | 322 , SUNDER<br>NAGAR (MAIN ) ,<br>NEAR HIRA<br>NAGAR , POLICE<br>STATION ,<br>SUKHLIYA ,<br>INDORE | INDIA   | MADHYA<br>PRADESH | 452010   | 1202620000023151                | 60.00                | 02-Dec-2017                             |
| DINESH M<br>KATHARIY<br>A | MEGHARA<br>J               | C/O R O<br>ARALIKATTI<br>GUBBIPETH<br>WORD NO 2<br>ILKAL ILKAL                                      | INDIA   | KARNATAKA         | 587125   | IN30023911655827                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DINESH<br>MEHRA                             | NA                                | AT&POST<br>SINGHPUR(BADA)<br>DISTT.NARSINGH<br>PUR<br>NARSINGHPUR                           | INDIA   | MADHYA<br>PRADESH | 487110   | 1303870000097847                | 133.00               | 02-Dec-2017                             |
| DINESH<br>PANKAJKU<br>MAR<br>CONTRAC<br>TOR | PANKAJKU<br>MAR<br>CONTRAC<br>TOR | 103 KALAKUNJ<br>SOCIETY NO 2<br>NEAR WATER<br>TANK<br>KARALIBAUG<br>VADODARA                | INDIA   | GUJARAT           | 390018   | IN30039413008455                | 60.00                | 02-Dec-2017                             |
| DINESH<br>PRASAD<br>SINHA                   | LATE SRI<br>JAGDISH<br>LAL        | CENTRAL BANK<br>OF INDIA B/O<br>KATIHAR<br>RAJENDRA<br>PRASAD ROAD<br>NEW MARKET<br>KATIHAR | INDIA   | BIHAR             | 854105   | IN30133020118471                | 213.00               | 02-Dec-2017                             |
| DINESH<br>RAMESHB<br>HAI<br>HIRANI          | RAMESHB<br>HAI                    | 2276/2, SINDHI<br>CAMP, NAVSARI<br>NAVSARI  | INDIA   | GUJARAT           | 396445   | 1201070500019999                | 63.00                | 02-Dec-2017                             |
| DINESH<br>RAMNARA<br>YAN<br>MALU            | RAMNARA<br>YAN<br>MALU            | AT POST PIMPRI<br>TAL<br>DHARANGAON<br>DIST JALGAON<br>JALGAON                              | INDIA   | MAHARASHTR<br>A   | 425104   | IN30047643153117                | 60.00                | 02-Dec-2017                             |
| DINESH S<br>SANGHVI                         | NA                                | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000065                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| DINESH<br>SINGH                                     | NA                         | 163, TYPE 3,<br>SECTOR 1, BHEL ,<br>RANIPUR, .<br>HARDWAR                                 | INDIA   | UTTARAKHAN<br>D  | 249403   | 1201090003706427                | 100.00               | 02-Dec-2017                             |
| DINESH<br>SINGH                                     | MEHTAB<br>SINGH            | 364 CHANDPUR<br>BULANDSHAHR<br>UTTAR PRADESH  | INDIA   | UTTAR<br>PRADESH | 203001   | IN30169611430819                | 50.00                | 02-Dec-2017                             |
| DINESH<br>YADAV                                     | NA                         | PUBLIC<br>PATHOLOGY<br>KHETASARAI   | INDIA   | UTTAR<br>PRADESH | 222139   | IN30311610237944                | 96.00                | 02-Dec-2017                             |
| DINESHCH<br>ANDRA<br>BHAILALB<br>HAI C<br>HAI PATEL | BHAILALB<br>HAI C<br>PATEL | 13,RAVIKRUPA<br>SOC NR RACHNA<br>SOC<br>PREMCHANDNAG<br>AR<br>ROAD,SATELLITE<br>AHMEDABAD | INDIA   | GUJARAT          | 380015   | IN30164510052432                | 67.00                | 02-Dec-2017                             |
| DINESHKU<br>MAR D<br>KAPADIA                        | NA                         | 88 NAVDEEP<br>SOCIETY DAKOR<br>ROAD AT<br>KAPADWANJ<br>DIST KHEDA                         | INDIA   | GUJARAT          | 387620   | IN30290243653667                | 250.00               | 02-Dec-2017                             |
| DINESHKU<br>MAR<br>KANAIYAL<br>AL<br>SETHIYA        | NA                         | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000066                 | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name              | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|---|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| DINESHKU<br>MAR L<br>RATHOD       | LAKHMAN<br>BHAI<br>RAMJIBHA<br>I RATHOD | KARMUR RAMSHI<br>HOUSE NR BUS<br>STAND JAM<br>KALYANPUR DIST<br>JAMNAGAR                     | INDIA   | GUJARAT         | 361320   | IN30127630505106                | 60.00                | 02-Dec-2017                             |
| DINESHKU<br>MAR<br>SONRAJ<br>SHAH | SONRAJ                                  | 5/B, SHAISHAV<br>APARTMENT,<br>KAYASTH STREET,<br>B/H.<br>LAXMIBHAVAN,<br>GOPIPURA,<br>SURAT | INDIA   | GUJARAT         | 395002   | 1204150000049802                | 60.00                | 02-Dec-2017                             |
| Dineshrai<br>Bapulal<br>Sanghavi  | NA                                      | M/S Bapulal<br>Premchand<br>Kirana Bazar<br>Akola  | INDIA   | MAHARASHTR<br>A | 444001   | 1201060000055836                | 63.00                | 02-Dec-2017                             |
| DINKAR<br>BHUTA<br>PATIL          | BHUTA<br>TOTARAM<br>PATIL               | PLOT NO 8 ,VIKAS<br>COLONY,<br>JAMNER ROAD,<br>BHUSAWAL                                      | INDIA   | MAHARASHTR<br>A | 425201   | IN30109810659351                | 133.00               | 02-Dec-2017                             |
| DIPA RANI<br>DEKA                 | RAHUL KR<br>DAS                         | CENTRAL BANK<br>OF INDIA<br>NAGAON<br>BRANCH<br>NAGAON                                       | INDIA   | ASSAM           | 782001   | 1303870000098836                | 107.00               | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name        | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| DIPA<br>VINOD<br>SHAH                  | VINOD<br>JAMNADA<br>S SHAH        | 57,<br>VITHALNAGAR<br>OPP. MENTAL<br>HOSPITAL<br>KARELIBAUG<br>VADODARA                      | INDIA   | GUJARAT         | 390018   | IN30199110369729                | 60.00                | 02-Dec-2017                             |
| DIPAK<br>AMBALAL<br>SHAH               | NA                                | 55 SANJAY<br>SOCIETY AT<br>SAGDALPUR AT<br>POST RAKHIYAL<br>DIST<br>GANDHINAGAR<br>AHMEDABAD | INDIA   | GUJARAT         | 382315   | 1203320001063667                | 60.00                | 02-Dec-2017                             |
| DIPAK<br>ARYA                          | LATE<br>ISHWAR<br>CHANDRA<br>ARYA | 9, RAJENDRA DEB<br>ROAD KOLKATA  | INDIA   | WEST BENGAL     | 700007   | IN30069310114760                | 63.00                | 02-Dec-2017                             |
| DIPAK G<br>SONTAKK<br>E                | NA                                | 65/C GAJANAN<br>APTS GAJANAN<br>NAGAR WARDHA<br>ROAD NAGPUR                                  | INDIA   | MAHARASHTR<br>A | 440015   | 1201320000766417                | 50.00                | 02-Dec-2017                             |
| DIPAK<br>HARAJIYA<br>NBHAI<br>DEVALIYA | NA                                | B-142, ANAND<br>TENA GHODASAR<br>AHMEDABAD   | INDIA   | GUJARAT         | 380050   | 1203380000087461                | 70.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name  | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| DIPAK<br>JAGDISHB<br>HAI<br>THAKKAR           | JAGDISHB<br>HAI             | 09 SUROHI-2 OPP<br>SHUKAN<br>BANGLOWS<br>NICOL NARODA<br>ROAD NICOL<br>AHMEDABAD               | INDIA   | GUJARAT         | 382345   | 1203320001086340                | 60.00                | 02-Dec-2017                             |
| DIPAK<br>KUMAR<br>SHRIVAST<br>AVA             | GOPAL PD<br>SHRIVAST<br>AVA | NEW<br>COLONY,COMP<br>ANY BAG<br>BHAGWAN<br>BAZAR,CHAPRA<br>CHHAPRA<br>CHHAPRA                 | INDIA   | BIHAR           | 841301   | 1303870000102045                | 107.00               | 02-Dec-2017                             |
| DIPAK<br>SUBHASH<br>BIDWE<br>SUBHASH<br>BIDWE | SUBHASH                     | SHIVSHANKAR<br>APARTMENT<br>RAJYA<br>KARMACHARI<br>SOCI. ASHOK<br>NAGAR, SATPUR<br>NASIK NASIK | INDIA   | MAHARASHTR<br>A | 422012   | 1303870000122034                | 60.00                | 02-Dec-2017                             |
| DIPAKBHA<br>I N<br>SINOJIA                    | NA                          | KHANT SHERI,   | INDIA   | GUJARAT         | 360530   | IN30097410706769                | 200.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name         | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|------------------------------------|--|---------|-------------|----------|---------------------------------|----------------------|---|
| DIPAKBHAI<br>PATEL        | N D PATEL                          | SHRI UMIYA<br>TIMBERS<br>TRADERS, C/O<br>NARANBHAI<br>DEVJIBHAI, NR<br>BALA HANUMAN<br>SOCIETY,<br>WADHWAN<br>WADHWAN<br>GUJARAT | INDIA   | GUJARAT     | 363030   | IN30021412921983                | 60.00                | 02-Dec-2017                             |
| DIPALI<br>CHAKRAB<br>ORTY | ANIL<br>KRISHNA<br>CHAKRAB<br>ORTY | 9 CHURAMANI<br>CHOUDHURY<br>LANE YMA FIELD<br>BERHAMPORE<br>MURSHIDABAD<br>BERHAMPORE  | INDIA   | WEST BENGAL | 742101   | IN30177414387036                | 80.00                | 02-Dec-2017                             |
| DIPALI<br>MAITI           | NA                                 | C/O<br>CHANDRABALI<br>JANA<br>PRADYOTNGR<br>KAMARARA<br>KOTWALI<br>MIDNAPUR  | INDIA   | WEST BENGAL | 721101   | IN30021413471774                | 100.00               | 02-Dec-2017                             |
| DIPALI<br>MUKHERJ<br>EE   | DIPAK<br>MUKHERJ<br>EE             | C/O LATE D K<br>GUHA COLLEGE<br>PARA SILIGURI<br>SILIGURI  | INDIA   | WEST BENGAL | 734001   | 1303870000190916                | 133.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name                      | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---|---|---------|-------------|----------|---------------------------------|----------------------|---|
| DIPEN<br>KRISHNAK<br>ANT<br>MEHTA   | KRISHNAK<br>ANT<br>MAGANLA<br>L MEHTA           | B G CHITRAKOOT<br>SOC NEAR<br>SUNMOON PARK<br>OPP SUKHSAGAR<br>APARTMENT<br>AKOTA<br>VADODARA | INDIA   | GUJARAT     | 390020   | IN30039414372209                | 63.00                | 02-Dec-2017                             |
| DIPENDRA<br>NATH ROY                | NA  | UKIL PARA, NR.<br>DR. S.SARKAR,<br>PO: JALPAIGURI<br>JALPAIGURI                               | INDIA   | WEST BENGAL | 735101   | 1201090000076845                | 200.00               | 02-Dec-2017                             |
| DIPESH<br>CHANDRA<br>KANT<br>TALATI | CHANDRA<br>KANT<br>PURUSHO<br>TTAMDAS<br>TALATI | 8 B GAYATRI SOC<br>KANJARI ROAD<br>AT PO HALOL<br>PANCHMAHAL<br>HALOL                         | INDIA   | GUJARAT     | 389350   | IN30021412488200                | 63.00                | 02-Dec-2017                             |
| DIPIKABE<br>N C PATEL               | CHIRAGKU<br>MAR                                 | 8 SHERI NO 6 AT<br>PO<br>LAKSHMIPURA<br>LAXMIPURA TA<br>PALANPUR<br>PALANPUR                  | INDIA   | GUJARAT     | 385001   | 1203320001220958                | 100.00               | 02-Dec-2017                             |



| Name                  | Father/<br>Husband<br>Name       | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|----------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| DIPIKABE<br>N J PATEL | LALJIBHAI<br>KHATUBH<br>AI PATEL | B 29 AKASH CO<br>OP HOUSING<br>SOCIETY NEAR<br>GIL COLONY GIDC<br>ANKLESHWAR<br>GUJARAT | INDIA   | GUJARAT         | 393002   | IN30302852711427                | 95.00                | 02-Dec-2017                             |
| DIPTHI K              | KANTHILA<br>L I                  | NO 12 C STATE<br>BANK ROAD<br>TOWN<br>EXTENSION<br>MAYILADUTHUR<br>AI                   | INDIA   | TAMIL NADU      | 609001   | IN30017510566222                | 100.00               | 02-Dec-2017                             |
| DIPTI J<br>SHAH       | NA                               | SASTISHKUMAR<br>& BROTHERS<br>MERCHANTS &<br>COMMISSION<br>AGENTS 9 / 197<br>BIG BAZAR  | INDIA   | KERALA          | 673001   | IN30023910050443                | 63.00                | 02-Dec-2017                             |
| DIPTI J<br>THAKKAR    | NA                               | 8, SARITA<br>BHUVAN OPP,<br>SARIBA HOSPITAL<br>MAMLATDAR<br>WADI, MALAD<br>(W)          | INDIA   | MAHARASHTR<br>A | 400064   | IN30148510126492                | 50.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name           | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|--------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DIPTI<br>KALITA<br>BORA           | TIRTHA<br>BORA                       | KALYAN PUR,BYE<br>LANE 2 HOUSE<br>NO8<br>GANESHGURI<br>GUWAHATI           | INDIA   | ASSAM             | 781006   | 1303870000054420                | 107.00               | 02-Dec-2017                             |
| DIPTI<br>MITTAL                   | NA                                   | H NO 454/B<br>BHOOR M G<br>ROAD   | INDIA   | UTTAR<br>PRADESH  | 203001   | IN30177411807984                | 50.00                | 02-Dec-2017                             |
| DIPTIBEN<br>VALLABHB<br>HAI PATEL | VALLBHB<br>HAI<br>MANEKLA<br>L PATEL | 22 SARDAR<br>PATEL SOCIETY<br>BHAUPURA KADI<br>DIST MEHSANA<br>GUJARAT    | INDIA   | GUJARAT           | 382715   | IN30051312671863                | 63.00                | 02-Dec-2017                             |
| DIVY<br>KUMAR<br>SAXENA           | NA                                   | JIWAJI GANJ,<br>NEAR P.G.V<br>COLLAGE,<br>LEELAWATI<br>BHAVAN,<br>GWALIOR | INDIA   | MADHYA<br>PRADESH | 474001   | 1202320200012191                | 60.00                | 02-Dec-2017                             |
| DIVYA G                           | NA                                   | NO 5864<br>GOVINDAPPA<br>LAYOUT<br>SUBHASNAGAR,<br>NELAMANGALA            | INDIA   | KARNATAKA         | 562123   | IN30169610940314                | 50.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| DIVYA<br>NANIKRA<br>M<br>KHUBCHA<br>NDANI | NA                         | 3, GURU NANAK<br>BUNGLOWS,<br>BUNGLOWS<br>AREA, KUBER<br>NAGAR,<br>AHMEDABAD | INDIA   | GUJARAT         | 382345   | 1301520000042261                | 63.00                | 02-Dec-2017                             |
| DIVYA<br>PANKAJ<br>NAVADIA                | NA                         | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000067                | 60.00                | 02-Dec-2017                             |
| DIVYABEN<br>UDAYKUM<br>AR SHAH            | UDAYKUM<br>AR M<br>SHAH    | 24 VASANT PARK<br>SOCIETY STATION<br>ROAD VISNAGAR<br>AHMEDABAD              | INDIA   | GUJARAT         | 384315   | IN30039413652610                | 63.00                | 02-Dec-2017                             |
| DIVYASHR<br>EE<br>PRATAP                  | AJIT<br>SINGH<br>GUPTA     | 3665 CHAWRI<br>BAZAR DELHI   | INDIA   | DELHI           | 110006   | IN30011810448265                | 50.00                | 02-Dec-2017                             |
| DIWAKAR<br>PRASAD                         | NA                         | C/O SURAJ<br>PRASAD GOPAL<br>JEE CLOTH<br>MERCHANT<br>SAHEBGANJ<br>CHAPRA    | INDIA   | BIHAR           | 841301   | 1201092400050953                | 60.00                | 02-Dec-2017                             |
| DIWAKAR<br>PRASAD<br>PANDEY               | NA                         | C/O T. N. PANDEY<br>9, R. K. BANERJEE<br>STREET P.O.<br>TELINIPARA           | INDIA   | WEST BENGAL     | 712125   | IN30085310044319                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| DIWAKAR<br>YADAV                     | SRI<br>INDRAJEE<br>T YADAV | VILLAGE -<br>DANDHIYA POST -<br>NEHARPUR<br>MAHUL .<br>AZAMGARH                              | INDIA   | MAHARASHTR<br>A | 999999   | 1201860000301506                | 48.00                | 02-Dec-2017                             |
| DIWAN<br>SINGH<br>BADWAL             | M S<br>BADWAL              | C-34 DOON<br>ENCLAVE<br>SHIMLABY PASS<br>ROAD MAJRA<br>DEHRADUN                              | INDIA   | UTTARAKHAN<br>D | 248001   | IN30155720187001                | 60.00                | 02-Dec-2017                             |
| DNYANAD<br>EV<br>NAGANAT<br>H JADHAV | NA                         | H NO 148 NEAR<br>LAXMI TEMPLE<br>BHAGAT SING<br>CHOWK AT/PO<br>RAMANANDNAG<br>AR TAL TASGAON | INDIA   | MAHARASHTR<br>A | 416308   | IN30302852329027                | 60.00                | 02-Dec-2017                             |
| DNYANES<br>HWAR B<br>ERANDE          | BHIKAJI                    | AT KOLHARWADI<br>POST THUGAON<br>TAL AMBEGAON<br>DIST PUNE<br>KOLHARWADI                     | INDIA   | MAHARASHTR<br>A | 410512   | 1303870000176901                | 60.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name          | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DNYANES<br>HWAR<br>RAMRAO<br>BHOSALE   | RAMRAO<br>BHOSALE                   | MORGE WASTI<br>WARD NO 7 P / T.<br>SHRIRAMPUR<br>DIST.<br>AHMEDNAGAR M<br>S                | INDIA   | MAHARASHTR<br>A   | 413709   | IN30133019686716                | 50.00                | 02-Dec-2017                             |
| DNYANES<br>HWAR<br>RANGRAO<br>SARKATE  | RANGRAO<br>SARKATE                  | PLOT NO: 68,<br>RUKMINI NAGAR,<br>PARATWADA  | INDIA   | MAHARASHTR<br>A   | 444805   | 1201330000006991                | 80.00                | 02-Dec-2017                             |
| DOGIPART<br>HI<br>JANARDH<br>AN RAO    | NA                                  | H.NO: 16-2-<br>705/1/2/9<br>MALAKPET,<br>GROUND FLOOR<br>ANAND NAGAR<br>COLONY<br>HYERABAD | INDIA   | ANDHRA<br>PRADESH | 500035   | 1203910000012384                | 60.00                | 02-Dec-2017                             |
| DOHJIBHA<br>I<br>RAMJIBHA<br>I PATEL   | RAMJIBHA<br>I<br>VALJIBHAI<br>PATEL | AT MEPADA PO<br>PAPOL TA<br>VADGAM DIST B<br>K   | INDIA   | GUJARAT           | 385410   | IN30048412894902                | 60.00                | 02-Dec-2017                             |
| DOLATKU<br>MAR<br>SANTUMA<br>L VANJANI | SANTUMA<br>L K<br>VANJANI           | AT AND PO<br>AMBAJI TA<br>DANTA DIST<br>BANASKANTHA  | INDIA   | GUJARAT           | 385110   | IN30127630524230                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DOLLY<br>MENGHA<br>NI              | ROOP<br>CHAND<br>MENGHA<br>NI | HOUSE NO 10/13<br>GOVIND NAGAR<br>CITY RAIPUR<br>RAIPUR CG                       | INDIA   | CHHATTISGAR<br>H  | 492001   | IN30133019712261                | 60.00                | 02-Dec-2017                             |
| DOLLY<br>PANDAY                    | NA                            | RELIANCE<br>TELECOM LTD<br>SPENCER PLAZA,<br>BURDWAN ROAD<br>VISHAL MEGA<br>MART | INDIA   | WEST BENGAL       | 734001   | IN30169610888614                | 60.00                | 02-Dec-2017                             |
| DOODH<br>NATH                      | RAM<br>PRASAD                 | CENTRAL BANK<br>OF INDIA<br>MANGARI BAZAR<br>VARANASI                            | INDIA   | UTTAR<br>PRADESH  | 221202   | IN30133020121482                | 427.00               | 02-Dec-2017                             |
| DR<br>AGRAWAL<br>GHANSHY<br>AM DAS | KASHI<br>RAM<br>AGRAWAL       | 39, JUDGE<br>COLONY IDGAH<br>HILLS BHOPAL  | INDIA   | MADHYA<br>PRADESH | 462001   | 1203160000134292                | 60.00                | 02-Dec-2017                             |
| DR ARUN<br>KUMAR                   | NA                            | C/O MR RAM<br>LALLA RAI HARI JI<br>KA HATA ARRAH<br>BIHAR                        | INDIA   | BIHAR             | 802301   | IN30051314269517                | 60.00                | 02-Dec-2017                             |
| DR ASHA<br>LATA<br>AGARWAL         | NA                            | S - 222 GREATER<br>KAILASH - II  | INDIA   | DELHI             | 110048   | IN30105510092889                | 63.00                | 02-Dec-2017                             |
| DR ASHOK<br>KASAT                  | BRIJ<br>MOHAN<br>KASAT        | 5 MANORAMA<br>GANJ INDORE  | INDIA   | MADHYA<br>PRADESH | 452001   | 1204330000004939                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name               | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DR<br>BHASKAR<br>BHISEKAR                            | V R<br>BHISEKAR                          | BHAWAN,58,NAV<br>ADARSH COLONY<br>GARHA ROAD<br>JABALPUR<br>JABALPUR         | INDIA   | MADHYA<br>PRADESH | 482002   | 1303870000105008                | 60.00                | 02-Dec-2017                             |
| DR<br>BRIJENDR<br>A SHUKLA                           | LATE<br>KRIPA<br>SHANKAR<br>SHUKLA       | SANJAY MISHRA<br>A/S-89 AGYEYA<br>NAGAR BILASPUR<br>CG                       | INDIA   | CHHATTISGAR<br>H  | 495001   | IN30112716085116                | 63.00                | 02-Dec-2017                             |
| DR<br>CHANDRA<br>SHEKHAR<br>RAGHUNA<br>TH<br>KOLHATK | RAGHUNA<br>TH<br>VISHNU<br>KOLHATK<br>AR | 146<br>CHIMANPURA<br>PETH SATARA   | INDIA   | MAHARASHTR<br>A   | 415002   | IN30109810257796                | 60.00                | 02-Dec-2017                             |
| DR<br>CHOUSAN  | NA                                       | 710-A BINDBASNI<br>NAGAR NEAR U-T-<br>I OFFICE SADAR<br>KOTWALI<br>GORAKHPUR | INDIA   | UTTAR<br>PRADESH  | 273001   | 1201060000357116                | 35.00                | 02-Dec-2017                             |
| DR DILIP<br>ASARAM<br>BHUTADA                        | ASARAM<br>MEGHRAJ<br>JI<br>BHUTADA       | SHRI RAM<br>NAGAR<br>SHEGAON DIST-<br>BULDANA<br>SHEGAON                     | INDIA   | MAHARASHTR<br>A   | 444203   | 1201090001116777                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DR P D<br>NEMA                      | NA                            | 1314 CHERITAL<br>NEAR PARIJAT<br>BUILDING   | INDIA   | MADHYA<br>PRADESH | 482002   | IN30133019815998                | 100.00               | 02-Dec-2017                             |
| DR<br>ROHINI<br>VINAYAK<br>ATHAVALA | VINAYAK<br>KESHAV<br>ATHAVALA | 16/12,<br>SUDHANSHU,<br>UCO BANK<br>COLONY<br>PATWARDHAN<br>BAUG, PUNE                            | INDIA   | MAHARASHTR<br>A   | 411004   | IN30115112789261                | 63.00                | 02-Dec-2017                             |
| DR<br>SAMPAD<br>KUMAR<br>SWAIN S    | DUROYDH<br>AN SWAIN           | D21 TYPE IV<br>FACULTY<br>QUARTER<br>PONDICHERRY<br>UNIVERSITY R V<br>NAGAR KALAPET<br>PUDUCHERRY | INDIA   | PONDICHERRY       | 605014   | 1303870000153939                | 63.00                | 02-Dec-2017                             |
| DR<br>VISHNU<br>DATTA<br>TIWARI     | RAM<br>CHANDRA<br>TIWARI      | KRISHNA NIWAS<br>179 RAOJI KA<br>HATA UDAIPUR   | INDIA   | RAJASTHAN         | 313001   | IN30018310804967                | 60.00                | 02-Dec-2017                             |
| DR<br>VISHNU<br>KARIKE              | RAJAIAH<br>KARIKE             | H NO:5-<br>40,POTHUGAL<br>POST:MUSTABAD<br>DIST:KARIM<br>NAGAR KARIM<br>NAGAR (DIST)              | INDIA   | ANDHRA<br>PRADESH | 505303   | 1203070000100793                | 63.00                | 02-Dec-2017                             |



| Name                             | Father/<br>Husband<br>Name         | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| DROPTI<br>CHOURASI<br>A          | M L<br>CHOURASI<br>A               | IN FRONT OF<br>CENTRAL BANK<br>OF IN KATANGI<br>KATANGI                       | INDIA   | MADHYA<br>PRADESH | 483105   | 1303870000154548                | 60.00                | 02-Dec-2017                             |
| DUJENDR<br>A DUTT<br>TIWARI      | NA                                 | JALALPUR KHER<br>ROAD   | INDIA   | UTTAR<br>PRADESH  | 202001   | IN30290244359226                | 100.00               | 02-Dec-2017                             |
| DULAL<br>CHANDRA<br>HAZARIKA     | LATE<br>SOMESW<br>AR<br>HAZARIKA   | KENDUGURI NO.<br>2 BAMUN GAON<br>P.O- CHENGALI<br>GAON, DIST-<br>JORHAT ASSAM | INDIA   | ASSAM             | 785010   | IN30125028400610                | 60.00                | 02-Dec-2017                             |
| DULAL<br>PAN                     | NA                                 | NAPATTI<br>SAPUIPADA,<br>BASUKATI BALI  | INDIA   | WEST BENGAL       | 711227   | IN30077310276435                | 50.00                | 02-Dec-2017                             |
| DULARI<br>NATWARL<br>AL PATEL    | NA                                 | BHAILALBHAI<br>JOSHI LAHE LAST<br>POLE WADI                                   | INDIA   | GUJARAT           | 390017   | IN30075711348468                | 63.00                | 02-Dec-2017                             |
| DULERAI<br>KALIDASB<br>HAI DOSHI | KALIDAS<br>BHAI<br>DEVRAJ<br>DOSHI | 19/ DUTT<br>SOCIETY NR<br>RAMJIS TAMPLE<br>BHATTHA PALDI<br>AHMEDABAD         | INDIA   | GUJARAT           | 380007   | IN30132110425884                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DULU<br>RAM<br>RABHA           | MULO<br>RABHA              | CENTRAL BANK<br>OF INDIA<br>LOKHRA<br>CHARIALI<br>BRANCH LOKHRA<br>MuGUWAHATI | INDIA   | ASSAM             | 781034   | 1303870000119650                | 107.00               | 02-Dec-2017                             |
| DUNG<br>KOMAL<br>DUNG          | DUNG<br>KAMAL<br>DUNG      | CENTRAL BANK<br>OF INDIA<br>JUNNARDEO<br>CHHINDWARA                           | INDIA   | MADHYA<br>PRADESH | 480551   | 1201060100116903                | 107.00               | 02-Dec-2017                             |
| DURAIRAJ<br>C                  | CHANDRA<br>KASAN D         | D.NO.10/607, J J<br>NAGAR EAST<br>MUGAPPAIR 10th<br>BLOCK CHENNAI             | INDIA   | TAMIL NADU        | 600037   | 1201090001091899                | 60.00                | 02-Dec-2017                             |
| DURGA<br>BAHADUR<br>LIMBU      | AKAL<br>BAHADUR<br>LIMBU   | CENTRAL BANK<br>OF INDIA<br>RHENOCK<br>BRANCH<br>RHENOCK<br>RHENOCK           | INDIA   | SIKKIM            | 737133   | 1303870000164364                | 187.00               | 02-Dec-2017                             |
| DURGA<br>CHARAN<br>KISKU       | BHUTA<br>KISKU             | QTR NO 21 16 G<br>10 C PO HALDIA<br>TOWNSHIP DIST<br>PURBA MIDNA<br>PORE      | INDIA   | WEST BENGAL       | 721607   | IN30021410568736                | 40.00                | 02-Dec-2017                             |
| Durga<br>Devi<br>Choudhar<br>y | NA                         | 37 A, Block B<br>New Alipore  | INDIA   | WEST BENGAL       | 700053   | IN30009511460545                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DURGA<br>DUTTA<br>THIRANI         | NA                         | M. G. MARG<br>GANGTOK<br>GANGTOK   | INDIA   | SIKKIM            | 737101   | 1202180000006131                | 75.00                | 02-Dec-2017                             |
| DURGA<br>GARG                     | GIRDHARI<br>LAL GARG       | A.B ROAD NEAR<br>DHAMNOD<br>GUJARI   | INDIA   | MADHYA<br>PRADESH | 454571   | 1201060800009680                | 60.00                | 02-Dec-2017                             |
| DURGA<br>NAND<br>PATEL            | CHULHAN<br>PRASAD          | SAGUNA NEW<br>BAILEY ROAD<br>OPPOSITE<br>MANGALAM<br>ENCLAVE P.O<br>AND<br>P.S.DINAPUR<br>Mumbai | INDIA   | BIHAR             | 801503   | 1303870000159677                | 213.00               | 02-Dec-2017                             |
| DURGA<br>PRASAD<br>PATIDAR        | RATTIRAM                   | BUS STAND<br>BAKANI DISTT<br>JHALAWAR<br>BAKANI  | INDIA   | RAJASTHAN         | 326022   | 1303870000107461                | 60.00                | 02-Dec-2017                             |
| DURGA<br>RAMANIK<br>LAL<br>AJMERA | RAMANIK<br>LAL K<br>AJMERA | H 101 AAKANSHA<br>COMPELX<br>LAXMIPURA<br>ROAD GORWA<br>VADODARA                                 | INDIA   | GUJARAT           | 390016   | IN30133018375465                | 60.00                | 02-Dec-2017                             |
| DURGA<br>SHANKAR<br>TIWARI        | NA                         | HILL TOP<br>COLONY TEH .<br>AMBARA<br>JUNNARDEO  | INDIA   | MADHYA<br>PRADESH | 480449   | 1201060100116411                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| DURGA<br>VERMA                   | SH<br>DHARAM<br>PAL SONI         | H.NO. 68/5<br>NAGORI GATE<br>MOHALLA<br>BIRKHO WALA<br>HISAR                                   | INDIA   | HARYANA           | 125001   | 1203720000056240                | 63.00                | 02-Dec-2017                             |
| DURGAPR<br>ASAD<br>AGARWAL       | LT<br>KANHAIYA<br>LAL<br>AGARWAL | KANHAIYALAL<br>DURGAPRASAD<br>NAYASARAK<br>CUTTACK<br>CUTTACK                                  | INDIA   | ORISSA            | 753002   | IN30125015431879                | 63.00                | 02-Dec-2017                             |
| DURGESH<br>KUMAR<br>SIDAR        | KARTIK<br>RAM<br>SIDAR           | CENTRAL BANK<br>OF INDIA<br>BRANCH-<br>MAHGAON PO-<br>SURAJPUR<br>MAHGAON                      | INDIA   | CHHATTISGAR<br>H  | 497229   | 1303870000171969                | 107.00               | 02-Dec-2017                             |
| DURRU<br>GEETA                   | VENKATA<br>EASWARA<br>RAO        | HOUSE NO 22-<br>109 GANDHI<br>NAGAR-3<br>NARASANNAPET<br>A SRIKAKULAM<br>DIST                  | INDIA   | ANDHRA<br>PRADESH | 532421   | IN30232410878825                | 100.00               | 02-Dec-2017                             |
| DURVEND<br>RA<br>KUMAR<br>GAUTAM | OMPRAKA<br>SH<br>GAUTAM          | SHANKAR VIHAR<br>PHASE- 2 DADRI<br>ROAD LAL KUAN,<br>CHIPIYANA<br>BUJURUG DADRI,<br>G.B. NAGAR | INDIA   | UTTAR<br>PRADESH  | 201009   | 1201910100714263                | 42.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| DUSHYAN<br>T<br>NARANDA<br>S MULANI        | NA                          | 19/21, WADIA<br>BUILDING DALAL<br>STREET FORT<br>Mumbai             | INDIA   | MAHARASHTR<br>A   | 400023   | 1302590000180491                | 60.00                | 02-Dec-2017                             |
| DUSHYAN<br>T PATHAK                        | R S<br>PATHAK               | PATHAK<br>AUTOMOBILES<br>DINDORI<br>DINDORI                         | INDIA   | MADHYA<br>PRADESH | 481880   | 1303870000112051                | 60.00                | 02-Dec-2017                             |
| DWARAM<br>PUDI<br>RAMACHA<br>NDRA<br>REDDY | SATYA<br>NARAYAN<br>A REDDY | THOTAPALLI<br>BHADRACHALAM<br>MANDAL<br>KHAMMAM<br>DITST AP         | INDIA   | ANDHRA<br>PRADESH | 507134   | IN30102221363752                | 60.00                | 02-Dec-2017                             |
| DWARKA<br>DAS<br>MAHAJAN                   | RAMCHA<br>NDRA              | 10, SARSWATI<br>NAGAR<br>KHARGONE<br>KHARGONE<br>KHARGONE           | INDIA   | MADHYA<br>PRADESH | 451001   | 1303870000148496                | 427.00               | 02-Dec-2017                             |
| DWARKA<br>PRASAD                           | NA                          | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000301                | 63.00                | 02-Dec-2017                             |
| DWARKA<br>PRASAD<br>GARG                   | NA                          | 62/6<br>MANORAMA<br>GANJ OPP.<br>ROYAL HIGHTS<br>BUILDING<br>INDORE | INDIA   | MADHYA<br>PRADESH | 452001   | 1301760000230202                | 63.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name          | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| DWARKAD<br>AS<br>BALKRISH<br>NA<br>MAHAJAN | BALKRISH<br>NA                      | 11, NEW<br>SARSWATI<br>NAGAR OPP DRP<br>LINE SANAWAD<br>ROAD<br>KHARGONE                   | INDIA   | MADHYA<br>PRADESH | 451001   | 1303870000084111                | 213.00               | 02-Dec-2017                             |
| DWARKAP<br>RASAD<br>DATTURA<br>M MITTAL    | NA                                  | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000068                | 63.00                | 02-Dec-2017                             |
| DWIJEND<br>RANATH<br>DATTA                 | LATE<br>BAIKUNTH<br>A NATH<br>DATTA | ICHAPUR CANEL<br>SIDE<br>SANTRAGACHI<br>HOWRAH   | INDIA   | WEST BENGAL       | 711104   | 1203840000109018                | 50.00                | 02-Dec-2017                             |
| DWIPEND<br>RA NATH<br>SARKAR               | J N<br>SARKAR                       | CENTRAL BANK<br>OF INDIA<br>BALARAMPUR<br>BRANCH PO=<br>RANGADIH-<br>PURULIA<br>BALARAMPUR | INDIA   | WEST BENGAL       | 723143   | 1303870000195019                | 133.00               | 02-Dec-2017                             |
| DWIPEND<br>RA<br>SARMA                     | HARIDEV<br>SARMA                    | CENTRAL BANK<br>OF INDIA<br>SUALKUCHI<br>SUALKUCHI   | INDIA   | ASSAM             | 781103   | 1303870000097735                | 107.00               | 02-Dec-2017                             |
| E DEEPAK<br>MALHOTR<br>A                   | EASWARL<br>AL<br>MALHOTR<br>A       | 150<br>PURUSAWALKAM<br>HIGH ROAD FLAT<br>NO 41 KELLYS<br>CHENNAI                           | INDIA   | TAMIL NADU        | 600010   | IN30163740678369                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| E MADESH                    | NA                         | NO:95/39-<br>1,ARANSSETTY,<br>KALYANAMANDA<br>PAM, BYE PASS<br>ROAD,HOSUR<br>HOSUR                                      | INDIA   | TAMIL NADU      | 635109   | 1201090001514507                | 60.00                | 02-Dec-2017                             |
| E<br>SHANMU<br>GAM          | NA                         | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000069                | 427.00               | 02-Dec-2017                             |
| E SINDHA<br>FATHIMA         | ERWADI K                   | 5/9 ANJAL<br>NAGAR 3RD<br>CROSS STREET<br>MADURAI   | INDIA   | TAMIL NADU      | 625018   | IN30039414406720                | 60.00                | 02-Dec-2017                             |
| EDAYALIL<br>MEENU<br>MATHEW | MATHEW<br>ADAYALIL         | 402 RAVAL<br>TOWER<br>SUNDEVAN<br>CMPLX OFF<br>LOKHANDWALA<br>RD 4 BUNGLOWS<br>ANDHERI<br>W,MUMBAI<br>MAHARASHTRA,INDIA | INDIA   | MAHARASHTR<br>A | 400053   | IN30290249076642                | 50.00                | 02-Dec-2017                             |
| EKNATH<br>MARUTI<br>TAWALE  | MARUTI                     | AT POST KATRAD<br>TAL RAHURI DIST<br>AHMEDNAGAR<br>AHMEDNAGAR   | INDIA   | MAHARASHTR<br>A | 413704   | 1303870000192436                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| EKNATH<br>RAMBHA<br>U<br>BARHATE | NA                         | SHRI SAMARTH<br>DWARKANAGARI<br>TAKLI ROAD<br>KOPARGAON<br>KOPARGAON              | INDIA   | MAHARASHTR<br>A | 423601   | 1202000000227885                | 105.00               | 02-Dec-2017                             |
| EKTA<br>BHAGAT                   | NA                         | SHANKERLAL,KH<br>AITAN SUPER<br>MARKET, 2ND<br>FLOOR,SHOP NO-<br>9-10, B.M. ROAD, | INDIA   | BIHAR           | 800004   | IN30210510105761                | 60.00                | 02-Dec-2017                             |
| EKTA<br>KUMARI                   | NA                         | C/O AJANTA<br>PRESS UJJAIN<br>TOLA BETTIAH  | INDIA   | BIHAR           | 845438   | IN30051311757112                | 60.00                | 02-Dec-2017                             |
| ELANGO S                         | SUBRAMA<br>NIAN V          | NO.27<br>KUMARINESAVAL<br>AR COLONY<br>VETTURNIMADA<br>M NAGERCOIL                | INDIA   | TAMIL NADU      | 629003   | IN30169611053167                | 99.00                | 02-Dec-2017                             |
| ELANGOV<br>AN M                  | MARIMUT<br>HU V            | 99, LOKMANYA<br>STREET EAST R.S.<br>PURAM .<br>COIMBATORE                         | INDIA   | MAHARASHTR<br>A | 999999   | 1201160000036689                | 127.00               | 02-Dec-2017                             |



| Name                         | Father/<br>Husband<br>Name              | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ELATI<br>JITHENDE<br>R REDDY | ELATI<br>NARSIMH<br>A REDDY             | 3-5-698/304,<br>STREET NO 10<br>KEERTHI<br>ENCLAVE<br>NARAYANAGUDA<br>HYDERABAD           | INDIA   | ANDHRA<br>PRADESH | 500029   | IN30273410005274                | 63.00                | 02-Dec-2017                             |
| ELESH<br>KANTILAL<br>MODI    | KANTILAL<br>MANILAL<br>MODI             | 304, TEJ<br>COMPLEX LIONS<br>HALL ROAD<br>MITHAKHALI,<br>ELLISBRIDGE<br>AHMEDABAD         | INDIA   | GUJARAT           | 380006   | IN30148510021017                | 60.00                | 02-Dec-2017                             |
| EMMANU<br>EL<br>BEZAWAD<br>A | ANANDA<br>RAO                           | 5 87 116 3 ED<br>LINE NEAR<br>ABYUDAYA<br>MAHILA JR<br>COLLEGE<br>LAKSHMI PURAM<br>GUNTUR | INDIA   | ANDHRA<br>PRADESH | 522007   | 1304140000278112                | 63.00                | 02-Dec-2017                             |
| ENDAR<br>PAL<br>SINGH        | SHRI<br>PRITAM<br>SINGH<br>KHANDUJ<br>A | WARD NO 24<br>NANAK NAGAR<br>NAUTANWA<br>MAHARAJGANJ                                      | INDIA   | UTTAR<br>PRADESH  | 273164   | IN30155720663602                | 63.00                | 02-Dec-2017                             |
| ESHWAR<br>CHANDRA<br>SINHA   | NA                                      | A/38 NANAK<br>ROAD<br>BAGUNAGAR   | INDIA   | JHARKHAND         | 831017   | IN30267931149499                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name                        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ESHWARI<br>K                    | KAMTHAR<br>AJAN<br>LOGANAT<br>HAN<br>MUDALIA<br>R | NEW NO 158/3<br>MARI KOIL<br>STREETJAMAL<br>THELLORE<br>VELLORE                      | INDIA   | TAMIL NADU        | 632105   | IN30115126068931                | 60.00                | 02-Dec-2017                             |
| ESWARA<br>RAO<br>KALLEPAL<br>LI | NA  | PINDA RANGA<br>VALASA VILLAGE<br>CHOWDANTI<br>VALASA POST<br>RAMABADRAPUR<br>AM (SO) | INDIA   | ANDHRA<br>PRADESH | 535579   | IN30232410178865                | 100.00               | 02-Dec-2017                             |
| ESWARI<br>ARUNACH<br>ALAM       | ARUNACH<br>ALAM S                                 | 4/887,RAGHMAT<br>H NAGAR<br>PALAYAMKOTTAI<br>TIRUNELVELI<br>TIRUNELVELI              | INDIA   | TAMIL NADU        | 627011   | 1303870000174902                | 400.00               | 02-Dec-2017                             |
| EZHILMAR<br>AN S                | SAMBAND<br>AM N                                   | 3 A TYPE III<br>QUARTERS<br>BLOCK 9 NEYVELI<br>TOWNSHIP<br>NEYVELI<br>TAMILNADU      | INDIA   | TAMIL NADU        | 607801   | IN30302853917630                | 60.00                | 02-Dec-2017                             |
| EZZATHKH<br>ANU AMIR<br>HIRANI  | AMIR<br>HIRANI                                    | B A 205 1/8<br>188/190 SILVER<br>JUBLI COLONY P<br>G ROAD<br>SECUNDERABAD            | INDIA   | ANDHRA<br>PRADESH | 500003   | IN30047641414410                | 60.00                | 02-Dec-2017                             |

| Name              | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| FAHAD<br>IKRAM    | NA                         | C/O HAQ<br>BROTHER B -<br>SIYALCOT,<br>GALSHAHEED,<br>PEER ZADA ROAD<br>MORADABAD | INDIA   | UTTAR<br>PRADESH | 244001   | 1204180000003230                | 63.00                | 02-Dec-2017                             |
| FAHMID<br>KHAN    | ABDUL<br>HAMID             | OPP. PLOT NO.60<br>R K NAGAR,<br>POLICE LINE<br>BARAN ROAD<br>KOTA                | INDIA   | RAJASTHAN        | 324001   | IN30105510575998                | 63.00                | 02-Dec-2017                             |
| FAIROZ N<br>SAITH | NURUDDI<br>N SAITH         | C T S 4877/36<br>RACE COURSE<br>DOUBLE ROAD<br>BELGAUM                            | INDIA   | KARNATAKA        | 590001   | IN30192630526566                | 63.00                | 02-Dec-2017                             |
| FAISAL M          | DR<br>MAHMOO<br>D          | 678/A CHENGAN<br>STREET<br>MUSLIMPUR<br>VANIYAMBADI<br>TAMILNADU                  | INDIA   | TAMIL NADU       | 635751   | IN30051313020162                | 63.00                | 02-Dec-2017                             |
| FAIZAN<br>SAIT    | FEROZ                      | CTS 4877/36<br>RACE COURSE<br>DOUBLE ROAD<br>BELGAUM                              | INDIA   | KARNATAKA        | 590001   | IN30113526647298                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| FAKIR<br>MOHAM<br>MED HAJI<br>AMIR<br>SHAIKH | HAJI AMIR                  | 6957, BELDAR<br>LANE OPP<br>NISGAR LIBRARY<br>AHMEDNAGAR<br>AHMEDNAGAR                                 | INDIA   | MAHARASHTR<br>A | 414001   | 1303870000061801                | 60.00                | 02-Dec-2017                             |
| FALGUNI<br>ADITYALA<br>L SHAH                | NA                         | C/O.PRADIP<br>A.SHAH BANK OF<br>INDIA-MARKET<br>YARD BRANCH,<br>GONDAL                                 | INDIA   | GUJARAT         | 360311   | 1301990000164571                | 60.00                | 02-Dec-2017                             |
| FALGUNI<br>GHOSH                             | NA                         | DIGHIR POOL<br>NUTANGANJ<br>DHOKRASAHID  | INDIA   | WEST BENGAL     | 713102   | IN30290242558530                | 50.00                | 02-Dec-2017                             |
| FALGUNI<br>JAYANT<br>BACHHET<br>A            | JAYANT<br>BHAI             | J-503, SATYAM<br>STATUS OPP<br>CHANDAN FARM<br>JODHPUR<br>SATALITE<br>AHMEDABAD                        | INDIA   | GUJARAT         | 380015   | 1203380000059442                | 60.00                | 02-Dec-2017                             |
| FALGUNI<br>KAMLESH<br>MAKWAN<br>A            | NA                         | L-41 GUJARAT<br>HOUSING<br>BOARD,<br>ST.NO.8/10,SHRIJ<br>I SADAN, AMIN<br>ROAD,KALAWAD<br>ROAD, RAJKOT | INDIA   | GUJARAT         | 360001   | 1301990000278583                | 63.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| FALGUNI<br>NILESH<br>DESAI | NILESH<br>DESAI            | 16 VARDHAMAN<br>FLATS OPP JAIN<br>MERCHANT<br>SOCIETY PALDI<br>AHMEDABAD                                    | INDIA   | GUJARAT              | 380007   | IN30021410775839                | 60.00                | 02-Dec-2017                             |
| FALGUNI<br>PORASH<br>PATEL | NA                         | C/1-404,<br>VISHWAS FLAT,<br>GULAB TOWER,<br>THALTEJ<br>AHMEDABAD   | INDIA   | GUJARAT              | 380061   | 1301520000080466                | 63.00                | 02-Dec-2017                             |
| FALGUNIB<br>EN B<br>PARIKH | B M<br>PARIKH              | CHACHARIYANO<br>MOTO PADO<br>PATAN  | INDIA   | GUJARAT              | 384265   | IN30021414098769                | 35.00                | 02-Dec-2017                             |
| FARHEEN<br>SIDDIQUI        | NA                         | D/O MOIN<br>AHMAD -TIMBER<br>DEALER<br>MOH.KIDWAI<br>NAGAR P.O.-<br>HALDWANI<br>DISTT. NAINITAL<br>HALDWANI | INDIA   | UTTARAKHAN<br>D      | 263139   | 1206120000276732                | 270.00               | 02-Dec-2017                             |
| FAROOQ<br>AHMED<br>MIR     | Sh ABDUL<br>AZIZ MIR       | FURRAH<br>ANANTNAG  | INDIA   | JAMMU AND<br>KASHMIR | 192102   | 1202060000084191                | 63.00                | 02-Dec-2017                             |
| FARZANA<br>SARVAR<br>VALI  | NA                         | AMAR PREM<br>VOHARWAD   | INDIA   | GUJARAT              | 389001   | IN30164510325422                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| FELIX<br>JOSEPH                            | NA                         | KANDANATTU<br>HOUSE<br>VALLICHIRA P O<br>PALA                          | INDIA   | KERALA          | 686592   | IN30189510149932                | 150.00               | 02-Dec-2017                             |
| FILIPINA<br>DOMINA<br>REBELLO              | ALEXAND<br>RE              | C 14 SHRAVAN<br>APTS A C<br>PACHECO RD<br>BORDA MARGAO                 | INDIA   | GOA             | 403602   | 1303870000097165                | 107.00               | 02-Dec-2017                             |
| FIROJA<br>BEGAM                            | NA                         | HIJAL TALA P.O.<br>DHULIYAN  | INDIA   | WEST BENGAL     | 742202   | IN30137210167278                | 63.00                | 02-Dec-2017                             |
| FIROZ<br>FIDAHUSS<br>EIN<br>LIMBDIW<br>ALA | NA                         | RELIABLE<br>AGENCY CHAPEL<br>LANE SANTA<br>CRUZ (W)                    | INDIA   | MAHARASHTR<br>A | 400054   | IN30122510003891                | 126.00               | 02-Dec-2017                             |
| FLAVY<br>JUDE<br>SERRAO                    | JUDE<br>SERRAO             | B-301, SUNRISE<br>APARTMENT<br>KEVNI PADA<br>JOGESHWARI<br>WEST Mumbai | INDIA   | MAHARASHTR<br>A | 400102   | 1303870000046274                | 133.00               | 02-Dec-2017                             |
| FORAM C<br>SHAH                            | NA                         | A 101 102<br>SHANTI SHREYAS<br>SECTOR 17 NAVI<br>MUMBAI                | INDIA   | MAHARASHTR<br>A | 400705   | 1301930001126169                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name       | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| Francis<br>Jabiek<br>Ekka      | Nicolas<br>Ekka                  | Opp. Telephone<br>Exchange Near<br>Sakil Ricksha<br>Garage Bilaspur                         | INDIA   | CHHATTISGAR<br>H | 495001   | 1201060100039677                | 63.00                | 02-Dec-2017                             |
| FRANCIS<br>SALWADO<br>R BORGES | SALWADO<br>R<br>ANDREW<br>BORGES | FL NO-002 ,<br>MADHURA<br>APARTMENT II ,<br>BADAMI NAGAR,<br>HUBLI                          | INDIA   | KARNATAKA        | 580029   | 1203500000262660                | 74.00                | 02-Dec-2017                             |
| FRANCY<br>JOHN                 | CP JOHN                          | CENTRAL BANK<br>OF INDIA<br>BHANDER DATIA<br>BHANDER  | INDIA   | MAHARASHTR<br>A  | 999999   | 1303870000106930                | 60.00                | 02-Dec-2017                             |
| FULGENCE<br>TIGGA              | EMMANU<br>AL TIGGA               | CENTRAL BANK<br>OF INDIA<br>BRANCH-<br>DHAURPUR DIST-<br>SARGUJA<br>DHAURPUR                | INDIA   | CHHATTISGAR<br>H | 497101   | 1303870000174843                | 60.00                | 02-Dec-2017                             |
| G AHILA                        | NA                               | SRI GAJANANAM<br>PLOT NO.5 DOOR<br>NO.3B KANCHI<br>MUNUSAMY<br>STREET V O C<br>NAGAR PAMMAL | INDIA   | TAMIL NADU       | 600075   | IN30108013253709                | 100.00               | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| G ALEX<br>MAJELLA       | NA                         | 10/104/A<br>CHURCH ROAD   | INDIA   | TAMIL NADU | 629702   | IN30302854640105                | 50.00                | 02-Dec-2017                             |
| G<br>ANANDA<br>MMAL     | NA                         | 114/B<br>SRIVILLIPUTTUR<br>ROAD<br>RAJAPALAYAM<br>RAJAPALAYAM                               | INDIA   | TAMIL NADU | 626117   | 1201090002237960                | 125.00               | 02-Dec-2017                             |
| G<br>ANBUMA<br>NI       | GOPAL                      | DOOR NO 74<br>THENNANDAI<br>STREET<br>KAYAPAKKAM<br>VILLAGE<br>CHEYYUR TALUK<br>KANCHIPURAM | INDIA   | TAMIL NADU | 603301   | IN30039416040754                | 50.00                | 02-Dec-2017                             |
| G<br>ANURADH<br>A       | NA                         | 9, AYYASAMY<br>STREET,<br>KAMATCHIAMM<br>AN PET, VELLORE<br>DT GUDIYATHAM                   | INDIA   | TAMIL NADU | 632602   | 1201860000114598                | 60.00                | 02-Dec-2017                             |
| G<br>ARCHANA            | K A<br>GURUVAY<br>URAPPAN  | 21/641 NEW EXT<br>NURANI<br>PALAKKAD  | INDIA   | KERALA     | 678004   | IN30039413545009                | 60.00                | 02-Dec-2017                             |
| G<br>DEVARAJ<br>DEVARAJ | NA                         | 19/4 P U<br>SHANMUGAM<br>NAGAR<br>KOLATTUR<br>CHENNAI 99<br>CHENNAI                         | INDIA   | TAMIL NADU | 600099   | 1303870000173820                | 60.00                | 02-Dec-2017                             |



| Name                      | Father/<br>Husband<br>Name    | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|-------------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| G E<br>NANJUN<br>DA       | ESWARAP<br>PA<br>GUJARAT<br>H | F-92 BINNY MILL<br>ROAD<br>COTTONPET<br>CENTRAL RANGE<br>BANGALORE                              | INDIA   | KARNATAKA  | 560053   | IN30214810755979                | 60.00                | 02-Dec-2017                             |
| G<br>ELANGOV<br>AN        | AP<br>GANESAN                 | 29 HOSPITAL<br>ROAD<br>PONNAMARAVAT<br>HY POST<br>PUDUKKOTTAI<br>DIST<br>PUDUKKOTTAI            | INDIA   | TAMIL NADU | 622407   | IN30108022136763                | 60.00                | 02-Dec-2017                             |
| G G<br>MADHAV<br>AN       | G<br>GENGADA<br>RAN           | NO 28/A 5TH<br>STREET<br>SHOLAPURAM<br>AMBATTUR   | INDIA   | TAMIL NADU | 600053   | IN30154916952843                | 200.00               | 02-Dec-2017                             |
| G K<br>CHOUDHA<br>RY SONS | NA                            | ANAND ASHRAM<br>SINDURIA KRISHI<br>UPWAN NEAR<br>TEKRA CANAL<br>BRIDGE<br>KAITHOON<br>ROAD,KOTA | INDIA   | RAJASTHAN  | 324003   | 1201090000387007                | 63.00                | 02-Dec-2017                             |
| G<br>KALIAPPA<br>N        | NA                            | OLD NO 58 NEW<br>NO 68 PERIYAR<br>NAGAR<br>THIRUVANAI KOIL<br>(PO)                              | INDIA   | TAMIL NADU | 620005   | IN30039412532360                | 160.00               | 02-Dec-2017                             |

| Name                | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| G<br>KHATOON        | A MATIN                    | 46/7 GOKHALE<br>VIHAR MARG<br>LUCKNOW   | INDIA   | UTTAR<br>PRADESH | 226001   | IN30155720774498                | 60.00                | 02-Dec-2017                             |
| G<br>LOGANAT<br>HAN | D<br>GOVINDA<br>RAJULU     | PLOT NO 65<br>DOOR NO<br>1/137A ANNA<br>STREET<br>SEMMANCHERY<br>OLD<br>MOHABALIPURA<br>M ROAD<br>CHENNAI | INDIA   | TAMIL NADU       | 600119   | IN30039415092696                | 60.00                | 02-Dec-2017                             |
| G MANI              | NA                         | OLD NO 7D/1F<br>SEETHARAM<br>NAGAR VAIKAL<br>METTU STREET<br>KALLAKURICHI                                 | INDIA   | TAMIL NADU       | 606202   | IN30108022712857                | 50.00                | 02-Dec-2017                             |
| G<br>MANOCHI<br>TRA | K<br>GOPINAT<br>H          | H NO 9<br>VARATHARAJA<br>PERUMAL KOVIL<br>STREET<br>PERIYAKADAI<br>VEETHI TRICHY                          | INDIA   | TAMIL NADU       | 620008   | IN30039414721429                | 60.00                | 02-Dec-2017                             |
| G<br>MATHIVA<br>NAN | NA                         | SRI SARDHA<br>NURSING HOME<br>40 (2) POSTAL<br>COLONY P N<br>ROAD   | INDIA   | TAMIL NADU       | 641602   | IN30039412270949                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name           | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--------------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| G<br>MUTHUK<br>UMARAN<br>MUTHUK<br>UMARAN | A<br>GANAPAT<br>HY                   | 65/1 OLD 159<br>NEW<br>SANJEEVARAYAN<br>KOILST OLD<br>WASHERMENPET<br>CHENNAI 21<br>CHENNAI     | INDIA   | TAMIL NADU      | 600021   | 1303870000173489                | 63.00                | 02-Dec-2017                             |
| G N<br>BHATT                              | BHAVA<br>NAND<br>BHATT               | F - 206, KAILASH<br>VIHAR, LADPUR<br>RAIPUR,<br>DEHRADUN,<br>UTTRANCHAL                         | INDIA   | UTTARAKHAN<br>D | 248001   | IN30226910873159                | 50.00                | 02-Dec-2017                             |
| G P<br>SATYAVAT<br>HI                     | G N<br>PRAKASH<br>KUMAR              | D NO 406 H<br>ESHWARAPPA<br>BLDG JANATHA<br>DELUZE LODGE<br>ROAD B H ROAD,<br>TIPTUR            | INDIA   | KARNATAKA       | 572201   | IN30061010942192                | 60.00                | 02-Dec-2017                             |
| G<br>PARANJOT<br>HI                       | N A<br>GURUNAT<br>HA<br>MUDALIA<br>R | S/O GURUNATHA<br>MUDALIAR 4-<br>26/NA SIVANKOIL<br>STREET<br>MELANIKUZHI<br>POST<br>JAYANKONDAM | INDIA   | TAMIL NADU      | 612903   | IN30108022652149                | 133.00               | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|--|---------|------------|----------|---------------------------------|----------------------|---|
| G R<br>RUNTHAL<br>A    | NA                         | NEAR DALMIYA<br>SCHOOL<br>CHIRAWA<br>JHUNJHUNU   | INDIA   | RAJASTHAN  | 333026   | 1201210400015044                | 63.00                | 02-Dec-2017                             |
| G R<br>SHASHIDH<br>ARA | G R<br>RAMASW<br>AMY       | NO 367 3RD<br>CROSS IST BLOCK<br>R T NAGAR<br>BANGALORE  | INDIA   | KARNATAKA  | 560032   | IN30135620218316                | 60.00                | 02-Dec-2017                             |
| G R<br>SUDHA           | LATE G S<br>RAMA<br>RAO    | 945 BDA LAYOUT<br>1ST BLOCK 1ST<br>MAIN 2ND CROSS<br>HAL 3RD STAGE<br>NEW<br>THIPPASANDRA<br>POST<br>BANGALORE | INDIA   | KARNATAKA  | 560075   | IN30214810328988                | 60.00                | 02-Dec-2017                             |
| G RAVI<br>SHANKAR      | NA                         | NEAR ETWARI<br>BAZAR<br>CHAKRADHARPU<br>R DIST.-<br>SINGHBHUM(W)   | INDIA   | JHARKHAND  | 833102   | IN30174010055945                | 160.00               | 02-Dec-2017                             |
| G<br>RENGARAJ<br>U     | GOVINDH<br>ARAJU<br>DURAI  | 115C<br>MANDAKKOLLAI<br>VETTUVAKKOTTA<br>I POST<br>ORATHANADU<br>THANJAVUR                                     | INDIA   | TAMIL NADU | 614614   | IN30039416108872                | 50.00                | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| G ROHINI              | N<br>GOVINDA<br>RAJAN         | 55 SRINIVASAN<br>STREET BALAYA<br>GARDENS<br>MADIPAKKAM<br>CHENNAI<br>TAMILNADU        | INDIA   | TAMIL NADU        | 600091   | IN30021411542202                | 60.00                | 02-Dec-2017                             |
| G S<br>CHANDAK        | SHRI M L<br>CHANDAK           | 201 SHRI BALAJI<br>HEIGHTS 5 B<br>RAJGARH KOTHI<br>GEETA BHAWAN<br>SQUARE INDORE<br>MP | INDIA   | MADHYA<br>PRADESH | 452001   | IN30112715897618                | 60.00                | 02-Dec-2017                             |
| G<br>SIVAKUM<br>AR    | NA                            | PLOT NO 16<br>6/3233 NO 1<br>TOLEGATE R K V<br>NAGAR<br>BIKSHANDAR<br>KOIL POST        | INDIA   | TAMIL NADU        | 621216   | IN30290243107750                | 60.00                | 02-Dec-2017                             |
| G<br>SRINIVASA<br>RAO | NA                            | 7 2 28/A<br>ENUGUMALA<br>STREET<br>ULLITHOTA<br>VEEDHI                                 | INDIA   | ANDHRA<br>PRADESH | 533101   | IN30102220727939                | 50.00                | 02-Dec-2017                             |
| G<br>SURESHA          | LATE B S<br>GOPALAK<br>RISHNA | CENTRAL BANK<br>OF INDIA<br>HESARAGHATTA<br>HESARAGHATTA<br>BANGALORE                  | INDIA   | KARNATAKA         | 560088   | 1303870000159979                | 107.00               | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name           | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| G VIJAYA<br>BHARATHI                       | NA                                   | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000340                 | 60.00                | 02-Dec-2017                             |
| GADAMSE<br>TTI<br>RAMESH                   | G V<br>SAMBASIV<br>A RAO             | SECTOR-4/42<br>NILADRIVIHAR<br>CHANDRASEKHA<br>PUR<br>BHUBANESWAR  | INDIA   | ORISSA            | 751021   | 1301930000053756                | 60.00                | 02-Dec-2017                             |
| GADDIPAT<br>I<br>CHOWDA<br>RY              | GADDIPAT<br>I SUBBA<br>RAO           | 13-2-10 REPALLE<br>ROAD PONNUR<br>NIDUBROLU  | INDIA   | ANDHRA<br>PRADESH | 522124   | IN30039412045313                | 40.00                | 02-Dec-2017                             |
| GADEPALL<br>I DURGA<br>SRINIVASA<br>SASTRY | NA                                   | FLAT NO.104,<br>VIJETHA PADMA<br>PARADISE<br>APARTMENTS,<br>DURGANAGAR,<br>BEHIND<br>RAJADHANI<br>THEATRE, | INDIA   | ANDHRA<br>PRADESH | 500060   | IN30130570002534                | 60.00                | 02-Dec-2017                             |
| GADHVI<br>NITABEN<br>VIJAYBHAI             | GADHVI<br>VIJAYBHAI<br>NARANBH<br>AI | DR. VIJAY N.<br>GADHVI, OPP.<br>CHHABILA<br>HANUMAN, NR.<br>LAXMIDHAM,<br>SURENDRANAGA<br>R.               | INDIA   | GUJARAT           | 363001   | IN30097410741855                | 63.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| GAGAN<br>KHURANA        | NA                         | H.NO. 35,<br>SCHEME NO.<br>6,SUBHASH<br>PARK, MODEL<br>TOWN HISAR<br>HISAR  | INDIA   | HARYANA             | 125005   | 1203720000014440                | 63.00                | 02-Dec-2017                             |
| GAGAN<br>KUMAR<br>VERMA | R K<br>VERMA               | K-125 WEST<br>PATEL NAGAR<br>NEW DELHI  | INDIA   | DELHI               | 110008   | IN30256610083439                | 60.00                | 02-Dec-2017                             |
| GAGAN<br>SAHNI          | INDER<br>MOHAN<br>SAHNI    | 1106, 11TH FLR,<br>TOWER C,<br>OBEROI WOODS<br>INTERNATIONAL<br>BUSINESS PARK<br>OBEROI GARDEN<br>CITY, OFF<br>WESTERN<br>EXPRESS<br>HIGHWAY,<br>GOREGAON E | INDIA   | MAHARASHTR<br>A     | 400063   | IN30115113440702                | 63.00                | 02-Dec-2017                             |
| GAGAN<br>SATIJA         | NA                         | NA  | INDIA   | MAHARASHTR<br>A     | 999999   | 0000000009000070                | 240.00               | 02-Dec-2017                             |
| GAGAN<br>SINGH<br>RANA  | B S RANA                   | VPO--CHARRI<br>TEH--SHAHPUR<br>DISTT--KANGRA<br>KANGRA  | INDIA   | HIMACHAL<br>PRADESH | 176217   | 1303870000116795                | 80.00                | 02-Dec-2017                             |
| GAJANAN<br>D<br>AGARWAL | RAM LAL<br>AGARWAL         | 125, SIMROL<br>ROAD, . . MHOW   | INDIA   | MADHYA<br>PRADESH   | 453441   | 1201700000102148                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name  | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|-----------------------------|--|---------|---------------------|----------|---------------------------------|----------------------|---|
| GAJENDR<br>A<br>CHANDAK       | NA                          | WARD NO. 16<br>POST OFFICE<br>ROAD<br>JAGDALPUR                                    | INDIA   | CHHATTISGAR<br>H    | 494001   | IN30220110365134                | 60.00                | 02-Dec-2017                             |
| GAJENDR<br>A KUMAR<br>TYAGI   | SH BUDH<br>PRAKASH<br>TYAGI | H.NO. 436<br>SECTOR 17<br>GURGAON<br>GURGAON                                       | INDIA   | HARYANA             | 122001   | 1303870000091826                | 60.00                | 02-Dec-2017                             |
| GAJENDR<br>A SINGH<br>CHOUHAN | GANPAT<br>SINGH<br>CHOUHAN  | CENTRAL BANK<br>OF INDIA<br>KHADRALA<br>KHADRALA                                   | INDIA   | HIMACHAL<br>PRADESH | 171225   | 1303870000024370                | 133.00               | 02-Dec-2017                             |
| GAJENDR<br>A SINGH<br>RATHORE | AMBALAL<br>JI               | 22, DILIP SINGH<br>COLONY INDOE<br>INDORE  | INDIA   | MADHYA<br>PRADESH   | 452006   | 1303870000183894                | 107.00               | 02-Dec-2017                             |
| GAJENDR<br>A SINGH<br>RATHORE | N S<br>RATHORE              | 1/B-4/7,<br>HANSPURAM<br>NAUBASTA<br>KANPUR  | INDIA   | UTTAR<br>PRADESH    | 208021   | 1303870000103112                | 107.00               | 02-Dec-2017                             |
| GAJERA<br>VIMAL<br>VELJIBHAI  | GAJERA<br>VELJIBHAI         | 8,SIRAM OWN<br>ASSON, B/H<br>SUNRISE PARK,<br>NEHRU PARK<br>VASTRAPUR<br>AHMEDABAD | INDIA   | GUJARAT             | 380015   | IN30034310713903                | 60.00                | 02-Dec-2017                             |
| GAJRAJ<br>SINGH<br>CHOUHAN    | VIKRAM<br>SINGH<br>CHOUHAN  | 64B SANGAM<br>NAGAR INDORE   | INDIA   | MADHYA<br>PRADESH   | 452006   | 1303870000049222                | 80.00                | 02-Dec-2017                             |



| Name                                    | Father/<br>Husband<br>Name             | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| GAJRAJ<br>SINGH<br>MEENA                | SRIRAM<br>MEENA                        | CENTRALBANK<br>OF INDIA<br>SIHONIA,DISTT.M<br>ORENA,MP.<br>SIHONIA,   | INDIA   | MAHARASHTR<br>A      | 999999   | 1303870000094827                | 427.00               | 02-Dec-2017                             |
| GAKEN<br>ETE                            | BINGE ETE                              | QTR NO. 8 TYPE<br>IV NITI VIHAR<br>ITANAGAR<br>PAPUM PARE<br>ARUNACHAL<br>PRADESH                                       | INDIA   | ARUNACHAL<br>PRADESH | 791111   | IN30125028779622                | 63.00                | 02-Dec-2017                             |
| GAMPA<br>SRINIVAS                       | GAMPA<br>SAMBAIA<br>H                  | H.NO. 8-82/1<br>MANTHANI  | INDIA   | ANDHRA<br>PRADESH    | 505184   | 1205140000027303                | 210.00               | 02-Dec-2017                             |
| GANAPAT<br>HY M                         | MUTHUM<br>ALAI S                       | CA H BSNL<br>QUATERS GRAYS<br>HILL COONOOR<br>COONOOR   | INDIA   | TAMIL NADU           | 643101   | 1303870000132703                | 193.00               | 02-Dec-2017                             |
| GANBHIR<br>BHAI<br>CHHIBAB<br>HAI PATEL | CHHIBAB<br>HAI<br>BARJULBH<br>AI PATEL | A-21,<br>AAGANDUPLEX<br>NEAR, VIDHYA<br>MANDIR<br>VIDHYALYA OPP-<br>YASH COMPLEX<br>30 MEETER<br>GOTRI ROAD<br>VADODARA | INDIA   | GUJARAT              | 390021   | 1301670000168175                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name                | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|---|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| GANDHI<br>PARESH<br>SHANTILA<br>L | GANDHI<br>SHANTILA<br>L<br>RATANCH<br>AND | 330 SHUKRAWAR<br>PETH PHALTAN<br>DIST SATARA                                   | INDIA   | MAHARASHTR<br>A | 415523   | IN30045080499344                | 33.00                | 02-Dec-2017                             |
| GANDHI<br>VRAJESH<br>M            | MAHEND<br>RABHAI                          | MAHENDRA<br>BHAVAN, GOL-<br>LIMDA,<br>MANINAGAR,<br>AHMEDABAD.                 | INDIA   | GUJARAT         | 380008   | IN30034310681983                | 60.00                | 02-Dec-2017                             |
| GANDI<br>LAKSHMI                  | GOTHAND<br>A PANI                         | 7 SARATHY<br>STREET OPPOSITE<br>OF SHARAMA<br>PARK T NAGAR<br>CHENNAI          | INDIA   | TAMIL NADU      | 600017   | IN30039415428738                | 100.00               | 02-Dec-2017                             |
| GANDLA<br>VENGAIA<br>H            | NA  | THIRUMALAPURA<br>M VILLAGE<br>THURPUCHENNA<br>MPALLI PO<br>UDAYAGIRI<br>MANDAL | INDIA   | MAHARASHTR<br>A | 999999   | IN30232410930677                | 100.00               | 02-Dec-2017                             |
| GANES<br>KUMAR<br>AGRAWAL         | GOPI RAM<br>AGRAWAL                       | RAM JANKI ROAD<br>POST OFFICE<br>ROAD RAXAUL<br>EAST<br>CHAMPARAN              | INDIA   | BIHAR           | 845305   | IN30174010218842                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| GANESAN<br>M                  | PONNIAH<br>MANONM<br>ONY         | NO 1/38 PUTHERI<br>PARAIYADI<br>NAGERCOIL K K<br>DIST                                       | INDIA   | TAMIL NADU        | 629003   | IN30163740725269                | 80.00                | 02-Dec-2017                             |
| GANESAN<br>R                  | NA                               | DOOR NO 73,<br>MAIN ROAD<br>SENDAMANGALA<br>M NAMAKKAL                                      | INDIA   | TAMIL NADU        | 637409   | 1201160000013802                | 60.00                | 02-Dec-2017                             |
| GANESAN<br>S A                | S<br>ARUMUG<br>AM                | NO.57B<br>CHANNEL ROAD<br>WEST PALLIVILAI,<br>VETTURNIMADA<br>M NAGERCOIL                   | INDIA   | TAMIL NADU        | 629003   | IN30169611151332                | 100.00               | 02-Dec-2017                             |
| GANESH<br>CHANDRA             | PRASADIL<br>AL                   | CENTRAL BANK<br>OF INDIA<br>GOURJHAMAR<br>GOURJHAMAR  | INDIA   | MADHYA<br>PRADESH | 470223   | 1303870000132872                | 80.00                | 02-Dec-2017                             |
| GANESH<br>DASHRAT<br>H SHINDE | DASHRAT<br>H<br>DNYANU<br>SHINDE | GANESH NIVAS<br>2ND FLR<br>AMBABAI BOL<br>KAPAD PETH NR<br>TANAWADE<br>BOOK DEPOT<br>SANGLI | INDIA   | MAHARASHTR<br>A   | 416416   | IN30177411073329                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name             | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| GANESH<br>KUMAR<br>AGARWAL         | POKARMA<br>L<br>AGARWAL                | NEAR M HOUSE<br>DUTI BASTI, PO -<br>JAIGAON DIST -<br>JALPAIGURI<br>JAIGAON                            | INDIA   | WEST BENGAL      | 736182   | 1202890000482626                | 100.00               | 02-Dec-2017                             |
| GANESH<br>KUMAR<br>VERMA           | LAXMI<br>NARAIN<br>LAL                 | C/O CENTRAL<br>BANK OF INDIA<br>RAXAUL BIHAR   | INDIA   | BIHAR            | 845305   | IN30051314258532                | 133.00               | 02-Dec-2017                             |
| GANESH<br>MANDAL                   | ARJUN<br>MANDAL                        | C/O. MR.<br>RAMESH BORSE<br>D/28, RAJMANI<br>SOCIETY NR.<br>MANEJA<br>CROSSING,<br>MAKARPURA<br>BARODA | INDIA   | GUJARAT          | 390010   | IN30199110407511                | 107.00               | 02-Dec-2017                             |
| GANESH<br>NARAIN<br>KHANDEL<br>WAL | LATE<br>BHERU<br>LAL<br>KHANDEL<br>WAL | 95-JHALANIYON<br>KA RASTA<br>KISHANPOL<br>BAZAR JAIPUR<br>JAIPUR                                       | INDIA   | RAJASTHAN        | 302001   | 1202470000184337                | 63.00                | 02-Dec-2017                             |
| GANESH<br>PATIL                    | CHAKRAD<br>HAR<br>GANU<br>PATIL        | BLOCK 45B PLOT<br>13 NEHRU<br>NAGAR WEST<br>BHILAI NAGAR<br>DIST DURG MP                               | INDIA   | CHHATTISGAR<br>H | 490020   | IN30088814119580                | 63.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| GANESH<br>PRASAD<br>AHARWAL         | TANTEYLA<br>L                    | CENTRAL BANK<br>OF INDIA PANNA<br>PANNA                   | INDIA   | MADHYA<br>PRADESH | 488001   | 1303870000130588                | 133.00               | 02-Dec-2017                             |
| GANESH<br>PRASAD<br>BARAI           | SHAMBHU<br>NATH<br>CHAURASI<br>A | N 14/172-A-7B<br>SARAI NANDAN<br>KHONJWA<br>VARANASI      | INDIA   | UTTAR<br>PRADESH  | 221005   | 1303870000045612                | 60.00                | 02-Dec-2017                             |
| GANESH<br>PRASAD<br>DEWANG<br>AN    | BADRI<br>PRASAD<br>DEWANG<br>AN  | H. NO.174,<br>ASPATAL WARD<br>KONDAGAON<br>KONDAGAON      | INDIA   | CHHATTISGAR<br>H  | 494226   | 1303870000128760                | 60.00                | 02-Dec-2017                             |
| GANESH<br>RAM<br>GHOSH              | BAL ARAM<br>GHOSH                | LICHU BARI PO<br>CHINNAMARA<br>DIST JORHAT<br>ASSAM       | INDIA   | ASSAM             | 785008   | IN30125028591152                | 60.00                | 02-Dec-2017                             |
| GANESH<br>SHANKAR<br>JATAV          | LATE<br>BANDI<br>JATAV           | 777 FCI<br>GODOWN ROAD<br>KHATIBABA<br>JHANSI JHANSI      | INDIA   | UTTAR<br>PRADESH  | 284003   | 1303870000075151                | 133.00               | 02-Dec-2017                             |
| GANESH<br>SHANKAR<br>RAGHUPA<br>THY | S<br>RAGHUPA<br>THY              | 70/9 SECOND<br>MAIN ROAD<br>GANDHI NAGAR<br>ADYAR CHENNAI | INDIA   | TAMIL NADU        | 600020   | 1303870000107398                | 107.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| GANESH<br>SINGH                                  | ANARAS<br>SINGH            | NEHRU CHOWK,<br>NANDLAL TOLA<br>PO-CHAPRA, P.S-<br>CHAPRA TOWN<br>DIST-SARAN<br>CHAPRA | INDIA   | BIHAR             | 841301   | 1201092400073911                | 240.00               | 02-Dec-2017                             |
| GANESH<br>SIRWANI                                | GOVERDH<br>AN<br>SIRWANI   | PADAW WARD<br>MANDLA<br>MANDLA   | INDIA   | MADHYA<br>PRADESH | 481661   | 1303870000111461                | 60.00                | 02-Dec-2017                             |
| GANESH<br>SUBHASH<br>BHOS                        | NA                         | 424/2, A. P. &<br>TAL -<br>SHRIGONDA DIST<br>- AHMEDNAGAR,<br>SHRIGONDA                | INDIA   | MAHARASHTR<br>A   | 413701   | 1201750000240714                | 60.00                | 02-Dec-2017                             |
| GANESHR<br>AM<br>SURYAWA<br>NSHI                 | FAKIRCHA<br>ND             | C/O RAMDAYAL<br>CHOURASIYA<br>PARETHA<br>COLONY<br>NARSINGHPUR<br>NARSINGHUR           | INDIA   | MADHYA<br>PRADESH | 487118   | 1303870000106400                | 133.00               | 02-Dec-2017                             |
| GANGA<br>DEVI<br>GOENKA                          | MADAN<br>LAL<br>GOENKA     | MODERN AUTO<br>AGENCY LAL<br>BAZAR BETTIAH<br>BETTIAH                                  | INDIA   | BIHAR             | 845438   | 1304140000121461                | 63.00                | 02-Dec-2017                             |
| GANGA<br>RATNA<br>SUBHASHI<br>NI<br>VELUMUR<br>I | NA                         | DOOR NO.5-<br>260/3 5TH WARD<br>IPOLAVARAM<br>MANDAL                                   | INDIA   | ANDHRA<br>PRADESH | 533220   | IN30169611221020                | 50.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name              | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| GANGA<br>SHARAN<br>MISHRA              | LATE SHRI<br>LAXMAN<br>PRASAD<br>MISHRA | 63/4 M<br>HARVANSH<br>MOHAL KANPUR<br>KANPUR                                      | INDIA   | UTTAR<br>PRADESH  | 208001   | IN30133019365147                | 60.00                | 02-Dec-2017                             |
| GANGA<br>SINGH<br>NITWAL               | HARMAL<br>SINGH<br>NITWAL               | CENTRAL BANK<br>OF INDIA<br>RAGHUBEERNIW<br>AS FAIZABAD<br>FAIZABAD               | INDIA   | UTTAR<br>PRADESH  | 224001   | 1201060600070071                | 133.00               | 02-Dec-2017                             |
| GANGADH<br>AR N                        | NAGABHU<br>SHAN<br>GUPTA S              | MANJUNATHA<br>NILAYA PARK<br>ROAD GANDHI<br>NAGAR<br>CHALLAKERE<br>CHALLAKERE     | INDIA   | KARNATAKA         | 577522   | IN30023910833717                | 60.00                | 02-Dec-2017                             |
| GANGARA<br>M<br>PANDURA<br>NG<br>MAHAR | NA                                      | CLERK<br>SYNDICATE BANK<br>DANDELI  | INDIA   | KARNATAKA         | 581325   | 1201060000597947                | 100.00               | 02-Dec-2017                             |
| GANGARA<br>TNAM<br>REVADI              | NA                                      | 16/49<br>KOTHAPETA<br>AMLAPURAM   | INDIA   | ANDHRA<br>PRADESH | 533201   | 1202990000231985                | 50.00                | 02-Dec-2017                             |
| GANGAVA<br>TH HARJA                    | BALYA<br>GANGAVA<br>TH                  | H NO 2 9 424/1/1<br>NGOS COLONY<br>ROAD SNEHA<br>NAGAR HANAM<br>KONDA<br>WARANGAL | INDIA   | ANDHRA<br>PRADESH | 506001   | IN30021413844451                | 50.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| GANGU<br>POSHI<br>REDDY          | GANGU<br>SHANKER<br>REDDY  | HNO 7 69 MANO<br>PAD VILLAGE<br>MANOPAD MDL<br>MAHABOOB<br>NAGAR DIST       | INDIA   | ANDHRA<br>PRADESH | 509128   | IN30102221379173                | 60.00                | 02-Dec-2017                             |
| GANNARA<br>PU<br>SURESH<br>KUMAR | SESHAGIRI<br>RAO G         | H NO.7/2/294,<br>RICCA BAZAR<br>KHAMMAM, A.P                                | INDIA   | ANDHRA<br>PRADESH | 507001   | IN30169610110462                | 60.00                | 02-Dec-2017                             |
| GANPAT<br>RAI JAIN               | DALIMCH<br>AND JAIN        | C/O TEE DEE<br>ELECTRICALS 156<br>N N ROAD KOCH<br>BIHAR                    | INDIA   | WEST BENGAL       | 736101   | 1203410000023070                | 63.00                | 02-Dec-2017                             |
| GANPAT<br>RAJ JAIN<br>SISODIA    | NEMI<br>CHAND<br>SISODIA   | C/O NEMI<br>CHAND SISODIA<br>OSWALI<br>MOHALLA,<br>MADAN GANJ<br>KISHANGARH | INDIA   | RAJASTHAN         | 305801   | 1301760000669846                | 60.00                | 02-Dec-2017                             |
| GANPAT<br>SAKHARA<br>M<br>DAWARE | SAKHARA<br>M               | CENTRAL BANK<br>OF INDIA AKOLE<br>BRANCH AKOLE<br>AHMEDNAGAR                | INDIA   | MAHARASHTR<br>A   | 422601   | 1303870000065620                | 80.00                | 02-Dec-2017                             |



| Name                             | Father/<br>Husband<br>Name             | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| GANPAT<br>SINGH<br>RAWAT         | SH BIRAM<br>SINGH                      | VILL BHUNABAI<br>POST<br>RASOOLPURA VIA<br>MADAR AJMER<br>(RAJ)                           | INDIA   | RAJASTHAN         | 305001   | IN30133020125306                | 60.00                | 02-Dec-2017                             |
| GANPATI<br>PRASAD<br>MISHRA      | RAGHAV<br>PRASAD<br>MISHRA             | CHANAKYAPURI<br>COLONY GALI NO<br>1 INFRONT OF<br>DHARMENDR<br>SATNA                      | INDIA   | MADHYA<br>PRADESH | 485001   | IN30290243532266                | 50.00                | 02-Dec-2017                             |
| GARIB<br>PRASAD<br>CHOUDHA<br>RY | HARI LAL<br>CHOUDHA<br>RY              | CENTRAL BANK<br>OF INDIA<br>KISHANPUR<br>BRANCH,<br>KISHANPUR<br>SUPAUL                   | INDIA   | BIHAR             | 852131   | 1201910100314806                | 133.00               | 02-Dec-2017                             |
| GAURANG<br>DIDWANI<br>A          | NA                                     | 23 THE NEW<br>SAMUDRA VIHAR<br>CHS FLAT NO14 A<br>G KHAN ROAD<br>WORLI SEA FACE<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400018   | IN30051314816312                | 40.00                | 02-Dec-2017                             |
| GAURANG<br>PRASAD<br>AMBATHA     | CHANDRA<br>MOHANP<br>RASADAM<br>BASTHA | CENTRAL BANK<br>OF INDIA<br>RAJBANSHINAGA<br>R PATNA PATNA<br>PATNA                       | INDIA   | BIHAR             | 800023   | 1303870000170089                | 133.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| GAURANG<br>TRIBHOVA<br>NBHAI<br>PATEL | TRIBHOVA<br>NBHAI<br>PATEL | 8, VIDUTNAGAR<br>SOCIETY PETLAD<br>ROAD NADIAD<br>KHEDA                | INDIA   | GUJARAT           | 387001   | IN30305210005277                | 60.00                | 02-Dec-2017                             |
| Gaurav<br>Agrawal                     | Kulbhushta<br>n agrawal    | Pooja Enterprises<br>1st Floor<br>Bhushan<br>Tilakpath<br>Aurangabad   | INDIA   | MAHARASHTR<br>A   | 431001   | IN30177410244893                | 60.00                | 02-Dec-2017                             |
| GAURAV<br>DINESH<br>GANDHI            | NA                         | 3526 NEW<br>CLOTH MARKET<br>SHRI<br>MAHAPRABHUJI<br>MARG<br>AHMEDNAGAR | INDIA   | MAHARASHTR<br>A   | 414001   | 1302190000088624                | 60.00                | 02-Dec-2017                             |
| GAURAV<br>GUPTA                       | NA                         | B-34 TAGORE<br>ROAD ADARSH<br>NAGAR                                    | INDIA   | DELHI             | 110033   | IN30011810326366                | 63.00                | 02-Dec-2017                             |
| GAURAV<br>KOTHARI                     | NA                         | 6/B RAJGARH<br>KOTHI GITA<br>BHAWAN ROAD<br>SHANTI NIKETAN<br>APPT     | INDIA   | MADHYA<br>PRADESH | 452001   | IN30302851266790                | 100.00               | 02-Dec-2017                             |
| GAURAV<br>MAHESH<br>WARI              | ANIL<br>KANT<br>ARYA       | H. NO. 66, GALI<br>ABDUL<br>RAHAMAN<br>KASGANJ                         | INDIA   | UTTAR<br>PRADESH  | 207123   | 1205910000010246                | 100.00               | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|--|---------|---------------------|----------|---------------------------------|----------------------|---|
| GAURAV<br>MOTHRIV<br>A      | NA                         | 69 DANIGATE<br>UJJAIN MADHYA<br>PRADESH                          | INDIA   | MADHYA<br>PRADESH   | 456010   | IN30045013473672                | 60.00                | 02-Dec-2017                             |
| GAURAV<br>RASTOGI           | B K<br>RASTOGI             | S M RASTOGI<br>HANDLOOM<br>HOUSE KHANDAK<br>BAZAR MEERUT<br>CITY | INDIA   | UTTAR<br>PRADESH    | 250002   | IN30018311463625                | 63.00                | 02-Dec-2017                             |
| GAURAV<br>SIKKA             | RAJ<br>GOPAL<br>SIKKA      | 119 SHIVALIK<br>APPARTMENTS<br>ALAKHNANDA<br>DELHI DELHI         | INDIA   | DELHI               | 110019   | IN30021411686009                | 60.00                | 02-Dec-2017                             |
| GAURAV<br>SONI              | NA                         | LODHO KI POLE<br>MERTA CITY                                      | INDIA   | RAJASTHAN           | 341510   | 1201210100129378                | 63.00                | 02-Dec-2017                             |
| GAURI<br>GURUNAT<br>H FADTE | GURUNAT<br>H               | H.NO.176<br>GADGAWADA<br>BORIM PONDA                             | INDIA   | GOA                 | 403401   | 1303870000196483                | 107.00               | 02-Dec-2017                             |
| GAURI<br>PRASAD             | NA                         | HOUSE NO-<br>1652/7 VILLA<br>ROUND NAHAN                         | INDIA   | HIMACHAL<br>PRADESH | 173001   | IN30231610123836                | 45.00                | 02-Dec-2017                             |
| GAURI<br>SHANKAR<br>SINGH   | RAMADHI<br>N SINGH         | EX STAFF<br>CENTRAL BANK<br>OF INDIA NEW<br>AREA NAWADA<br>BIHAR | INDIA   | BIHAR               | 805110   | IN30058910196793                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name          | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|-------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| GAURI<br>SHANKER<br>AGRAWAL<br>HUF | NA                                  | H NO 108, KASYA<br>ROAD, RAMKOLA                       | INDIA   | MAHARASHTR<br>A   | 999999   | IN30155720553175                | 60.00                | 02-Dec-2017                             |
| GAURI<br>SHANKER<br>SHARMA         | NA                                  | H NO 88 NEW<br>GANDHI NAGAR<br>TEELAJAMPUR<br>A BHOPAL | INDIA   | MADHYA<br>PRADESH | 462001   | 1202990004448553                | 60.00                | 02-Dec-2017                             |
| GAUTAM<br>BOSE                     | SHISHIR<br>KUMAR<br>BOSE            | 10/465 KHALASI<br>LINES Q.NO-5<br>KANPUR KANPUR        | INDIA   | UTTAR<br>PRADESH  | 208001   | 1204470001589970                | 75.00                | 02-Dec-2017                             |
| GAUTAM<br>C MEHTA                  | NA                                  | 1, VISHWAS CO.<br>OP. HOUSING<br>SOCIETY               | INDIA   | GUJARAT           | 392011   | IN30199110314732                | 63.00                | 02-Dec-2017                             |
| GAUTAM<br>CHAKRAB<br>ORTY          | LATE<br>NIPENDRA<br>CHAKRAB<br>ORTY | RAILWAY<br>STATION ROAD<br>HAIRORGAON<br>NAGAON ASSAM  | INDIA   | ASSAM             | 782002   | IN30039415329447                | 50.00                | 02-Dec-2017                             |
| GAUTAM<br>CHAND<br>JAIN            | NA                                  | H NO 32 SECTOR<br>3 GEETANJALI<br>NAGAR                | INDIA   | CHHATTISGAR<br>H  | 492007   | IN30112716960934                | 227.00               | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| GAUTAM<br>CHAUDHURI     | SUKUMAR<br>CHAUDHURI       | BL-3 FLAT-1, 2ND<br>FLOOR 87<br>DUMDUM<br>COSSIPORE ROAD<br>(CLUB TOWN<br>ESTATES)<br>KOLKATA | INDIA   | WEST BENGAL          | 700074   | 1203840000200979                | 30.00                | 02-Dec-2017                             |
| GAUTAM<br>GAGRANI       | BANSHI<br>LAL<br>GAGRANI   | 9-C, PANCHWATI<br>SENTHI<br>CHITTORGARH<br>(RAJASTHAN)  | INDIA   | RAJASTHAN            | 312025   | IN30105510112014                | 60.00                | 02-Dec-2017                             |
| GAUTAM<br>KUMAR<br>DEV  | NA                         | STEELSWORTH<br>MAKUM ROAD<br>TINSUKIA   | INDIA   | ARUNACHAL<br>PRADESH | 786125   | 1201370800025659                | 60.00                | 02-Dec-2017                             |
| GAUTAM<br>MAVJI<br>GALA | MAVJI<br>HIRJI<br>GALA     | 2ND FLOOR<br>SUNDER NIWAS<br>ROAD NO 1<br>MAMLETGAR<br>WADI MALAD<br>WEST MUMBAI              | INDIA   | MAHARASHTR<br>A      | 400064   | IN30154914734723                | 60.00                | 02-Dec-2017                             |
| GAUTAM<br>S DEORA       | NA                         | 801 VRAJBHUMI<br>APTS OPP CN<br>VIDHLAYA<br>AMBAWADI  | INDIA   | GUJARAT              | 380006   | IN30148510315663                | 160.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| GAUTAM<br>TALWAR          | NA                         | B- 3/376 1st<br>Floor Paschim<br>Vihar  | INDIA   | DELHI           | 110063   | IN30086110142943                | 60.00                | 02-Dec-2017                             |
| GAUTAM<br>TARAFDA<br>R    | JAGENES<br>WAR             | 17 SHIBTALA<br>SCHOOL ROAD<br>JADAVPUR<br>KOLKATA   | INDIA   | WEST BENGAL     | 700078   | 1303870000195418                | 80.00                | 02-Dec-2017                             |
| GAYATRI<br>AGARWAL        | AATAMAR<br>AM              | H NO 29 458<br>MAHABIR MARG<br>ALWAR  | INDIA   | RAJASTHAN       | 301001   | 1304140003040302                | 50.00                | 02-Dec-2017                             |
| GAYATRI<br>DEVI           | SATYENDR<br>A SINGH        | HOUSE NO.-2,<br>RAJENDRA<br>COLONY<br>MANGO, BEHIND<br>RADHA KRISHNA<br>MANDIR<br>JAMSHEDPUR,<br>EAST<br>SINGHBHUM<br>JHARKHAND | INDIA   | JHARKHAND       | 831012   | IN30174010214654                | 60.00                | 02-Dec-2017                             |
| GAYATRI<br>DEVI<br>GUPTA  | NA                         | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000071                | 60.00                | 02-Dec-2017                             |
| GAYATRI<br>DEVI<br>RANDER | TEJ<br>PRAKASH<br>RANDER   | C-15, BHAGWATI<br>SADAN OPP.<br>LAXMI MANDIR<br>CINEMA TONK<br>ROAD JAIPUR  | INDIA   | RAJASTHAN       | 302015   | 1203660000003014                | 63.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name                  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| GAYATRI<br>MITTAL                     | RAMESH<br>MITTAL                            | C/O<br>VERDICHAND<br>RAMNARAYAN<br>62 MANEK<br>CHOWK RATLAM<br>MP | INDIA   | MADHYA<br>PRADESH | 457001   | IN30133019987946                | 60.00                | 02-Dec-2017                             |
| GAYTRI<br>BANERJEE                    | SHRI<br>GOPAL<br>CHANDRA<br>CHAKRAV<br>ORTY | 83, NARMADA<br>RAOD JABALPUR<br>M.P. JABALPUR                     | INDIA   | MADHYA<br>PRADESH | 482008   | 1303870000127577                | 60.00                | 02-Dec-2017                             |
| GEETA<br>AMRUTRA<br>O<br>GHORPAD<br>E | NA  | A13 UMA<br>COLONY<br>WAGHODIA<br>ROAD<br>VADODARA                 | INDIA   | GUJARAT           | 390019   | 1202000000150578                | 30.00                | 02-Dec-2017                             |
| GEETA<br>BHATTAC<br>HARYYA            | NA  | FLAT NO. A 213,<br>SUNFLOWER<br>ASHIANA<br>GARDENS,<br>SONARI,    | INDIA   | JHARKHAND         | 831011   | IN30226910717944                | 60.00                | 02-Dec-2017                             |
| GEETA<br>DARSHAN<br>RAVAL             | DARSHAN<br>V RAVAL                          | A/12 TEJAS<br>VIBHAG - I<br>GHATLODIA<br>AHMEDABAD                | INDIA   | GUJARAT           | 380061   | 1203320000270841                | 60.00                | 02-Dec-2017                             |
| GEETA<br>DEVI TAK                     | NA  | 311, DAU JI KA<br>MANDIR<br>JODHPUR                               | INDIA   | RAJASTHAN         | 342001   | 1201370000097073                | 60.00                | 02-Dec-2017                             |
| GEETA<br>GOUR                         | NA  | 12/A SHIV VILAS<br>PALACE   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30154915704469                | 63.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name         | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| GEETA<br>GOYAL         | JAGAN<br>NATH<br>GOYAL             | HOUSE NO 2342<br>ASTHA<br>APARTMENTS 48-<br>C CHANDIGARH                | INDIA   | CHANDIGARH        | 160047   | 1204790000005819                | 63.00                | 02-Dec-2017                             |
| GEETA<br>HARYAL        | NA                                 | D 69 SITAPURI<br>NEW DELHI NEW<br>DELHI                                 | INDIA   | DELHI             | 110045   | 1204470001258512                | 60.00                | 02-Dec-2017                             |
| Geeta<br>Saneja        | NA                                 | 303 - Empire<br>House, 17/1,<br>Usha Ganj<br>Chawani, Indore            | INDIA   | MADHYA<br>PRADESH | 452001   | 1204370000030123                | 100.00               | 02-Dec-2017                             |
| GEETA<br>SINGH         | RAJEEV<br>LOCHAN                   | R/O OBC AGRA<br>AGRA  | INDIA   | UTTAR<br>PRADESH  | 282010   | 1202990000333147                | 63.00                | 02-Dec-2017                             |
| GEETA<br>UMESH<br>SHAH | NA                                 | 202 HARIOM<br>APTS JUHU ROAD<br>JUHU CHARCH<br>MUMBAI                   | INDIA   | MAHARASHTR<br>A   | 400049   | IN30002010386473                | 100.00               | 02-Dec-2017                             |
| GEETA<br>VERMA         | SHRI<br>KRISHAN<br>MURARI<br>VERMA | PANKHA<br>TOLI,(NEAR<br>CHHOTI)<br>KABARGAH P.O<br>RAMNA<br>MUZAFFARPUR | INDIA   | BIHAR             | 842002   | IN30112716622446                | 60.00                | 02-Dec-2017                             |



| Name                                       | Father/<br>Husband<br>Name                  | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|--|---------|------------------|----------|---------------------------------|----------------------|---|
| GEETA<br>YADAV                             | AJAY<br>YADAV                               | FLAT NO-1001,<br>TOWER-17, THE<br>CLOSE SOUTH,<br>NIRVANA<br>COUNTRY,<br>SECTOR-50,<br>GURGAON,<br>HARYANA | INDIA   | HARYANA          | 122001   | IN30236510336577                | 60.00                | 02-Dec-2017                             |
| GEETABE<br>N<br>ASHWINB<br>HAI PATEL       | NA  | C/16 SHARDUL<br>FLAT SARKHEJ<br>AHMEDABAD  | INDIA   | MAHARASHTR<br>A  | 999999   | 1202990000290906                | 60.00                | 02-Dec-2017                             |
| GEETABE<br>N<br>HARSHAD<br>RAI<br>DHOLAKIA | HARSHAD<br>RAI<br>DWARKAD<br>AS<br>DHOLAKIA | KANDOLIA<br>STREET,<br>DARBARGADH<br>CHOWK, UPLETA.  | INDIA   | GUJARAT          | 360490   | IN30097410663325                | 60.00                | 02-Dec-2017                             |
| GEETABE<br>N<br>MAYACHA<br>ND MODI         | MAYACHA<br>ND                               | RAJENDRA<br>NAGAR SOCIETY<br>THARAD  | INDIA   | GUJARAT          | 385565   | 1304140001800354                | 123.00               | 02-Dec-2017                             |
| GEETAM<br>SINGH                            | VIJAI<br>SINGH                              | 362 KATRA<br>MEERA<br>SHIKOHABAD<br>SHIKOHABAD   | INDIA   | UTTAR<br>PRADESH | 205135   | 1303870000145991                | 63.00                | 02-Dec-2017                             |
| GEETHA<br>EKNATH<br>KANNAN                 | NA  | 2990/H 12A<br>MAIN, HAL II<br>STAGE<br>INDIRANAGAR   | INDIA   | KARNATAKA        | 560038   | IN30290240538930                | 100.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| GEETHA<br>GANAPAT<br>HY P P      | NA                         | NANDANAM PO<br>MALAMAKKAVU<br>VIA KOODALLUR   | INDIA   | KERALA            | 679554   | IN30163740538112                | 35.00                | 02-Dec-2017                             |
| GEETHA<br>KAMATH                 | W O<br>UDAYA<br>KAMATH     | I 15,DDA FLATS<br>NARAINA VIHAR<br>NEW DELHI  | INDIA   | DELHI             | 110028   | IN30256610004483                | 63.00                | 02-Dec-2017                             |
| GEETHU<br>MATHEW<br>S            | K S<br>MATHEW              | KUNNINU HOUSE<br>VAZHAKULAM P<br>O<br>MUVATTUPUZHA<br>ERNAKULAM<br>DIST               | INDIA   | KERALA            | 686670   | IN30023913270555                | 50.00                | 02-Dec-2017                             |
| GEETIKA<br>GOYAL                 | NA                         | H.NO. 662/13<br>MULTANI<br>CHOWK HISAR  | INDIA   | HARYANA           | 125001   | 1201910500028098                | 63.00                | 02-Dec-2017                             |
| GEETU<br>ASHISH<br>CHUDGAR       | ASHISH<br>CHUDGAR          | 202, 2ND FLOOR,<br>IMPERIAL SAKAR<br>RESIDENCY, OPP<br>MACOYS PALS A<br>B ROAD INDORE | INDIA   | MADHYA<br>PRADESH | 452008   | IN30267933732406                | 60.00                | 02-Dec-2017                             |
| GENDULA<br>L<br>AGRAWAL          | BHIKULAL<br>AGRAWAL        | BETUL GANJ<br>BETUL   | INDIA   | MADHYA<br>PRADESH | 460001   | 1203600000027060                | 63.00                | 02-Dec-2017                             |
| GEORGE<br>ANTONY<br>BABURAJ<br>A | ARULAPP<br>AN M            | NO 4 J A N<br>PALACE SAKKOJI<br>NAIYAKKAR<br>STREET<br>MAYILADUTHUR<br>AI             | INDIA   | TAMIL NADU        | 609001   | IN30131321134205                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address   | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|---|---------|-----------|----------|---------------------------------|----------------------|---|
| GEORGE<br>ATTOKAR<br>AN | ANTONY A<br>G              | ATTOKARAN<br>HOUSE CHEROOR<br>ROAD<br>PERINGAVU<br>TRICHUR    | INDIA   | KERALA    | 680018   | IN30163740598359                | 60.00                | 02-Dec-2017                             |
| GEORGE C<br>O           | VARKEY<br>ULAHANN<br>AN    | CHENNUMPILLIL<br>KOTTAPPADI<br>KOTHAMANGALA<br>M              | INDIA   | KERALA    | 686691   | IN30181110083014                | 60.00                | 02-Dec-2017                             |
| GEORGE E<br>P           | NA                         | NOVELTY<br>TEXTILES<br>MARKET ROAD                            | INDIA   | KERALA    | 682035   | IN30181110183444                | 63.00                | 02-Dec-2017                             |
| GEORGE<br>JOSEPH        | NA                         | FLAT NO-85<br>JAGENAHALLI<br>SOMWARPET<br>KODAGU              | INDIA   | KARNATAKA | 571236   | 1203320004583146                | 100.00               | 02-Dec-2017                             |
| GEORGE<br>MATHEW<br>V   | NA                         | VARISSERIL<br>HOME<br>EDAYARANMULA<br>KOZHENCHERRY            | INDIA   | KERALA    | 689101   | IN30023913072958                | 100.00               | 02-Dec-2017                             |
| GEORGE<br>PUNNOOS<br>E  | PUNNOOS<br>E               | MYALKARAPURA<br>THU HOUSE<br>MARIKA P.O.<br>KOOHATTUKUL<br>AM | INDIA   | KERALA    | 686662   | IN30023910853416                | 60.00                | 02-Dec-2017                             |
| GEORGE<br>THOMAS        | LATE<br>THOMAS<br>THOMAS   | MUTHIRENTHICK<br>AL KAROOR PO<br>PALA                         | INDIA   | KERALA    | 686589   | IN30039413260407                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name   | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|------------------------------|--|---------|-----------|----------|---------------------------------|----------------------|---|
| GHAN<br>SHYAM                   | NA                           | MOHALLA<br>MALITIBA NAI<br>COLONY<br>NARNAUL   | INDIA   | HARYANA   | 123001   | IN30114310465876                | 60.00                | 02-Dec-2017                             |
| GHAN<br>SHYAM<br>SHARMA         | RAM<br>AVTAR<br>SHARMA       | WARD NO 38<br>MANTRI MARG<br>CHURU CHURU   | INDIA   | RAJASTHAN | 331001   | 1204470000679917                | 96.00                | 02-Dec-2017                             |
| GHANA<br>KANTA<br>BARKAKA<br>TI | BADAN<br>CH<br>BARKAKA<br>TI | CENTRAL BANK<br>OF INDIA<br>GOLAGHAT<br>BRANCH<br>DHUDAR<br>ALI,KAPUR<br>COMPLX<br>GOLAGHAT  | INDIA   | ASSAM     | 785621   | 1303870000097243                | 133.00               | 02-Dec-2017                             |
| GHANASH<br>YAM<br>DEKA          | SUDDHA<br>RAM<br>DEKA        | LAKHIMI<br>NAGAR,BYE LANE<br>NO 1 LAKHI<br>MANDIR<br>BELTOLA<br>GUWAHATI                     | INDIA   | ASSAM     | 781028   | 1303870000047740                | 107.00               | 02-Dec-2017                             |
| GHANSHY<br>AM                   | RAGHUNA<br>TH<br>SHARMA      | BHAGWANPUR<br>CHOWK KISHORE<br>NAGAR, NEAR<br>MAHARAJA<br>FURNITURE,<br>MUZAFFARPUR<br>BIHAR | INDIA   | BIHAR     | 842002   | IN30226912082329                | 100.00               | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name                 | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| GHANSHY<br>AM<br>BHANVAR<br>LAL<br>CHHIPA | BHANVAR<br>LAL<br>KANAIYAL<br>AL<br>CHHIPA | D-86,<br>SUNDARVAN SOC<br>NEW SAMA<br>ROAD BARODA          | INDIA   | GUJARAT           | 390008   | 1202990000158041                | 60.00                | 02-Dec-2017                             |
| GHANSHY<br>AM DAS<br>AGRAWAL              | NA   | D 59 / 45 A1<br>MAHMOORGANJ<br>VARANASI                    | INDIA   | UTTAR<br>PRADESH  | 221010   | IN30202534023794                | 63.00                | 02-Dec-2017                             |
| GHANSHY<br>AM DASS<br>GOEL                | JAI DAYAL<br>GOEL                          | 27 GEM PLAZA<br>DAMAN KUNTA<br>ROAD DUNETHA<br>DAMAN DAMAN | INDIA   | DAMAN AND<br>DIU  | 396210   | 1202990002328655                | 63.00                | 02-Dec-2017                             |
| GHANSHY<br>AM<br>DUSAD                    | JAI<br>NARAIN<br>DUSAD                     | SHOP NO.45,<br>CHANDPOLE<br>BAZAR JAIPUR                   | INDIA   | RAJASTHAN         | 302001   | IN30116030126244                | 60.00                | 02-Dec-2017                             |
| GHANSHY<br>AM GARG                        | CHANDM<br>AL JI<br>GARG                    | 105 , RAM<br>CHANDRA<br>NAGAR EXTN.<br>INDORE MP           | INDIA   | MADHYA<br>PRADESH | 452005   | IN30076510074779                | 60.00                | 02-Dec-2017                             |
| GHANSHY<br>AM<br>KALRAO                   | NA   | 6C VIJAY TOWER<br>18 HALLS ROAD<br>KILPAUK<br>CHENNAI      | INDIA   | TAMIL NADU        | 600010   | IN30036020120698                | 100.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name          | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|-------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| GHANSHY<br>AM PANT               | SHIV DATT<br>PANT                   | 28 JETHRO<br>COLONY NR<br>WATER TANK<br>MALLI BAMORI P<br>O BHOTIA PARAO<br>HALDWANI<br>NAINITAL           | INDIA   | UTTARAKHAN<br>D   | 263141   | IN30267933675750                | 100.00               | 02-Dec-2017                             |
| GHANSHY<br>AM<br>PATIYAL         | SHRI<br>NIRNTER<br>SINGH<br>PATIYAL | C/O CENTRAL<br>BANK OF INDIA<br>MURADGANJ<br>AURAIYA   | INDIA   | UTTAR<br>PRADESH  | 206121   | IN30133020120545                | 427.00               | 02-Dec-2017                             |
| GHANSHY<br>AM<br>PRASAD<br>SINHA | LATE<br>MAUJELAL<br>SINGH           | N/578,<br>PROFESSOR<br>COLONY<br>CHITRAGUPTA<br>NAGAR COLONY<br>CHITRAGUPTA<br>NAGAR, KANKARB<br>AGH PATNA | INDIA   | BIHAR             | 800020   | 1303870000113420                | 400.00               | 02-Dec-2017                             |
| GHANSHY<br>AM SAHU               | KARUNAK<br>AR SAHU                  | CENTRAL BANK<br>OF INDIA RISALI<br>BHILAI DISTT-<br>DURG DIST DURG<br>RAJNAGAR                             | INDIA   | MADHYA<br>PRADESH | 484446   | 1303870000062391                | 240.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name     | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--------------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| GHANSHY<br>AM SAHU                            | LATE<br>DASARAT<br>HI SAHU     | N - 4/196 IRC<br>VILLAGE<br>BHUBANESWAR   | INDIA   | ORISSA               | 751015   | 1303870000086632                | 133.00               | 02-Dec-2017                             |
| GHANSHY<br>AMBHAI<br>BHIKHABH<br>AI<br>RAMANI | NA                             | AT POST<br>RAMDEVGADH<br>TALUKA CHUDA   | INDIA   | GUJARAT              | 363410   | IN30127630523193                | 60.00                | 02-Dec-2017                             |
| Ghansyam<br>bhai M<br>Sabhaya                 | M K<br>Sabhaya                 | Flat No 101,<br>Payal<br>Appartment<br>Ankur Soc 2 Opp<br>Rangildas Ni<br>Wadi, A K Road<br>Surat | INDIA   | GUJARAT              | 395008   | IN30287120306700                | 50.00                | 02-Dec-2017                             |
| GHEWARI<br>DEVI<br>CHANDALI<br>A              | HANUTM<br>AL<br>CHANDALI<br>A  | 29,<br>SOMASUNDARA<br>M 5 TH STREET<br>AYANAVARAM<br>CHENNAI                                      | INDIA   | TAMIL NADU           | 600023   | 1201090001019572                | 300.00               | 02-Dec-2017                             |
| GHIYAS<br>SHARIEF                             | NA                             | NA  | INDIA   | MAHARASHTR<br>A      | 999999   | 000000009000302                 | 63.00                | 02-Dec-2017                             |
| GHODKE<br>SOPAN<br>MUNJAJI                    | MUNJAJI<br>BHAWANJ<br>I GHODKE | PLOT NO.<br>3,SAGAR NAGAR<br>TARODA BK.<br>NANDED   | INDIA   | MAHARASHTR<br>A      | 431605   | IN30220110693415                | 50.00                | 02-Dec-2017                             |
| GHULAM<br>NABI<br>BUCHH                       | AZIM UD<br>DIN<br>BUCHH        | MANZ MOHALLA,<br>ANCHAR<br>SRINAGAR,<br>SRINAGAR  | INDIA   | JAMMU AND<br>KASHMIR | 190011   | 1201130000119749                | 100.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| GHUSABH<br>AI<br>HARJIBHAI<br>SAKHIYA | NA                              | SHRI<br>HARIKRUPA,5-<br>LALPARK<br>OPP.LALBHADUR<br>SOCIETY DHEBAR<br>ROAD SOUTH<br>RAJKOT | INDIA   | GUJARAT           | 360002   | 1301990000173983                | 60.00                | 02-Dec-2017                             |
| GIAN<br>CHAND                         | NA                              | 3214/18,<br>TARACHAND<br>HATA KACCHA<br>BAZAR  | INDIA   | HARYANA           | 133001   | IN30155721202224                | 60.00                | 02-Dec-2017                             |
| GIRDHAR<br>LAL<br>PARSHNA<br>NI       | CHHOTA<br>LAL<br>PARASHN<br>ANI | MAIN ROAD<br>DINDORI   | INDIA   | MADHYA<br>PRADESH | 481880   | 1303870000112446                | 63.00                | 02-Dec-2017                             |
| GIRDHAR<br>PARAMSU<br>KH FAFAT        | PARAMSU<br>KH FAFAT             | SHYAMSUNDER<br>FAFAT, NEAR SBI<br>GONDIA ROAD,<br>AT POST<br>AMGAON, DIST<br>GONDIA        | INDIA   | MAHARASHTR<br>A   | 441614   | IN30226911337989                | 133.00               | 02-Dec-2017                             |
| GIRDHARI<br>LAL GARG                  | NA                              | A.B ROAD NEAR<br>DHAMNOD<br>GUJARI   | INDIA   | MADHYA<br>PRADESH | 454571   | 1201060800009545                | 60.00                | 02-Dec-2017                             |



| Name                       | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| GIRIJA<br>GUPTA            | SHIVNARA<br>IN GUPTA       | W/O S N GUPTA<br>PANDIT<br>LEELADHAR<br>JOSHI NAGAR<br>BEHIND GANDHI<br>PARK SHUJALPUR<br>MANDI DIST-<br>SHAJAPUR<br>SHUJALPUR | INDIA   | MADHYA<br>PRADESH | 465333   | 1203160000081990                | 60.00                | 02-Dec-2017                             |
| GIRIJA<br>NAND<br>ROY      | NAWIN<br>ROY<br>AKELA      | CENTRAL BANK<br>OF INDIA<br>HANUMANNAGA<br>R PATNA PATNA   | INDIA   | BIHAR             | 800020   | 1303870000056071                | 240.00               | 02-Dec-2017                             |
| GIRIJA<br>SHANKER<br>SONI  | NA                         | 4/413 VIVEK<br>KHAND GOMTI<br>NAGAR<br>LUCKNOW   | INDIA   | UTTAR<br>PRADESH  | 226010   | IN30051314003149                | 80.00                | 02-Dec-2017                             |
| GIRIRAJ<br>PRASAD<br>GUPTA | NANURA<br>M GUPTA          | CENTRAL BANK<br>OF INDIA<br>SUDAMA NAGAR<br>BRANCH INDORE  | INDIA   | MADHYA<br>PRADESH | 452001   | 1303870000074194                | 213.00               | 02-Dec-2017                             |
| GIRIRAJ<br>PRASAD<br>MEENA | RAMGOP<br>AL MEENA         | HOUSE NO. 74,<br>SWAMI<br>VIVEKANAND<br>NAGAR, NEAR<br>MEDICAL<br>COLLEGE KOTA   | INDIA   | RAJASTHAN         | 324005   | 1303870000073319                | 320.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name   | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| GIRIRAJ<br>SHYAMLAL<br>MANDOVRA     | SHYAMLAL<br>MANDOVRA         | 20 HARIOM<br>SOCIETY OPP<br>VIMAL PARK<br>BEHIND VISAT<br>PETROL PUMP<br>AHMEDABAD     | INDIA   | GUJARAT          | 380005   | IN30047641201405                | 63.00                | 02-Dec-2017                             |
| GIRIRAJ<br>SINGHAL                  | MADAN<br>MURARILAL           | JANTA VISHAL<br>BHANDAR<br>ASIFGANJ<br>CHOWK<br>AZAMGARH                               | INDIA   | UTTAR<br>PRADESH | 276001   | 1304140001203685                | 60.00                | 02-Dec-2017                             |
| GIRISH<br>BHASKAR<br>RAO<br>PURANIK | NA                           | FLAT NO 201<br>BAPU<br>APARTMENT<br>PANCHTARA<br>SOCIETY MANISH<br>NAGAR NAGPUR<br>M S | INDIA   | MAHARASHTRA      | 440015   | IN30133017722272                | 213.00               | 02-Dec-2017                             |
| GIRISH<br>CHANDRA<br>JHA            | BISHWA<br>NATH JHA           | CENTRAL BANK<br>OF INDIA RAJIV<br>NAGAR PATNA<br>PATNA                                 | INDIA   | BIHAR            | 800024   | 1303870000088492                | 133.00               | 02-Dec-2017                             |
| GIRISH<br>GIRI<br>GOSWAMI           | NA                           | 4 J 17 P NAGAR   | INDIA   | RAJASTHAN        | 342001   | IN30021412644923                | 60.00                | 02-Dec-2017                             |
| GIRISH<br>JAYKUMAR<br>KOLHAPURE     | JAYKUMAR<br>GYANUSAKOLHAPURE | 94/45/1,<br>JOBHAVI PETH<br>SOLAPUR  | INDIA   | MAHARASHTRA      | 413002   | 1204470001858385                | 75.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| GIRISH<br>KAPIL           | NA                         | A-1 , CENTRAL<br>BANK OF INDIA<br>STAFF QUARTERS<br>, SECTOR - 6<br>BHILAI - DIST<br>DURG BHI    | INDIA   | CHHATTISGAR<br>H  | 490006   | 1303870000052081                | 107.00               | 02-Dec-2017                             |
| GIRISH<br>KUMAR<br>JUNEJA | NA                         | GIRISH KUMAR<br>JUNEJA CBI LEAD<br>B OFFICE<br>KANDELI DIST<br>NARSINGHPU<br>NARSINGHPUR         | INDIA   | MADHYA<br>PRADESH | 487001   | 1302590000772781                | 60.00                | 02-Dec-2017                             |
| GIRISH<br>KUMAR<br>SINGH  | NA                         | A/65 P.C.<br>COLONY<br>KANKARBAGH  | INDIA   | BIHAR             | 800020   | IN30133019229538                | 60.00                | 02-Dec-2017                             |
| GIRISH<br>MISHRA          | CHANDRA<br>DEO<br>MISHRA   | C/O<br>CHANDRADEO<br>MISHRA<br>SAROVAR<br>APARTMENT D1,<br>RAJENDRA<br>NAGAR, ROAD<br>NO.3 PATNA | INDIA   | BIHAR             | 800016   | 1201092400062534                | 133.00               | 02-Dec-2017                             |
| GIRISH<br>RAJKONW<br>AR   | NA                         | RAIL VIHAR A-7/4<br>,INDRA PURAM<br>GHAZIABAD  | INDIA   | UTTAR<br>PRADESH  | 201010   | IN30007910124408                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| GIRISH<br>SACHDEV                                | NA                                  | 08 SADHU<br>NAGAR MANIK<br>BAGH ROAD  | INDIA   | MADHYA<br>PRADESH | 452004   | IN30039413560079                | 63.00                | 02-Dec-2017                             |
| GIRISH<br>VENKATES<br>WARLU<br>GADAMSE<br>TTY    | VENKATES<br>WARLU<br>GADAMSE<br>TTY | Q 346 1ST FLOOR<br>BLOCK Q4<br>SECTOR 21<br>JALVAYU VIHAR<br>NOIDA UTTAR<br>PRADESH | INDIA   | UTTAR<br>PRADESH  | 201301   | IN30290240663928                | 100.00               | 02-Dec-2017                             |
| GIRISHBH<br>AI<br>CHAMPAK<br>LAL SHAH<br>KARTA G | NA                                  | PLOT-2169<br>AVEDA STREET<br>KAVIPARK ROAD<br>OPP GULISTA<br>GROUND                 | INDIA   | GUJARAT           | 364002   | IN30045011893365                | 63.00                | 02-Dec-2017                             |
| GIRISHBH<br>AI<br>DAHAYABH<br>AI PATEL           | NA                                  | 206 SAMRUDHI<br>FLAT JIVANDIP<br>COLONY NR<br>NEHRU GARDEN                          | INDIA   | GUJARAT           | 388001   | IN30177411427692                | 60.00                | 02-Dec-2017                             |
| GIRISHBH<br>AI<br>MAFTLAL<br>PATEL               | NA                                  | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000072                | 60.00                | 02-Dec-2017                             |
| GIRISHKU<br>MAR<br>VIRCHAN<br>D<br>THAKKAR       | VIRCHAN<br>DBHAI R<br>THAKKAR       | SONI WADO, OPP<br>BANK OF<br>BARODAA<br>KHAMBHAT                                    | INDIA   | GUJARAT           | 388620   | IN30132110322007                | 60.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| GIRJA<br>SINGH               | NA                         | SARYA<br>APPARTMENT<br>BARTAND  | INDIA   | JHARKHAND       | 826001   | IN30302853291710                | 60.00                | 02-Dec-2017                             |
| GIRJESH<br>KUMAR<br>SINGH    | NA                         | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000073                 | 60.00                | 02-Dec-2017                             |
| GISELLE<br>MIRANDA           | DENZIL<br>MIRANDA          | 204 MORNING<br>GLORY THAKKAR<br>PARK VAKOLA<br>SANTACRUZ EAST<br>MUMBAI                                 | INDIA   | MAHARASHTR<br>A | 400055   | IN30302851362844                | 60.00                | 02-Dec-2017                             |
| GITA<br>BHARATB<br>HAI DESAI | BHARATB<br>HAI             | 302 SAMARTH<br>FLAT B/H<br>VADODARIYA<br>PARK<br>BHAVNAGAR  | INDIA   | GUJARAT         | 364002   | 1203320001666722                | 63.00                | 02-Dec-2017                             |
| GITA DEVI                    | NA                         | C/O BK SINGH<br>QTR NO TYPE II<br>B/28 RIGHT BANK<br>COLON TEESTA<br>VHE PROJECT<br>NHPC LTD<br>BALUTAR | INDIA   | SIKKIM          | 737134   | IN30177413011113                | 100.00               | 02-Dec-2017                             |
| GITA<br>KRISHNA<br>MOORTI    | NA                         | 4A 9TH CROSS<br>STREET<br>DHANDESWARA<br>NAGAR<br>VELACHERY   | INDIA   | TAMIL NADU      | 600042   | IN30131320771238                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name            | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|---------------------------------------|--|---------|-------------|----------|---------------------------------|----------------------|---|
| GITABEN<br>CHANDUL<br>AL SHAH        | CHANDUL<br>AL<br>MANEKLA<br>L SHAH    | 2 GANDHIBAG<br>ELLISBRIDGE LAW<br>COLLEGE<br>AHMEDABAD                               | INDIA   | GUJARAT     | 380006   | IN30143610777320                | 60.00                | 02-Dec-2017                             |
| GITABEN<br>PRAKASH<br>KUMAR<br>PATEL | PRAKASH<br>KUMAR<br>KANTILAL<br>PATEL | 1, NEW<br>RATNAKAR<br>SOCIETY PART I<br>RANIP<br>AHMEDABAD                           | INDIA   | GUJARAT     | 382480   | IN30132110170148                | 63.00                | 02-Dec-2017                             |
| GITIKA<br>MUKHERJ<br>EE              | NA                                    | 30 RAMMOHAN<br>MUKHERJEE<br>LANE 32 SHIBPUR<br>HOWRAH                                | INDIA   | WEST BENGAL | 711102   | 1204470003722510                | 50.00                | 02-Dec-2017                             |
| GLADIS<br>BABU                       | BABU<br>PAUL                          | THEKKAN HOUSE<br>HOSPITAL FERRY<br>ROAD<br>CHALAKUDY<br>TRICHUR                      | INDIA   | KERALA      | 680307   | IN30163741156635                | 100.00               | 02-Dec-2017                             |
| GOBIND<br>RAI                        | MANGAL<br>DASS                        | 2405 A PADAM<br>DHAM COLONY<br>DELHI   | INDIA   | DELHI       | 110040   | IN30177411551078                | 63.00                | 02-Dec-2017                             |
| GOBINDA<br>KISHORE<br>BISWAS         | GOUR<br>KANTI<br>BISWAS               | HARIMOHAN<br>MUKHERJEE<br>LANE KATHURIA<br>PARA PO-<br>KRISHNAGAR<br>DIST-NADIA W.B. | INDIA   | WEST BENGAL | 741101   | IN30026310065316                | 100.00               | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name             | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| GOGA<br>VITHAL<br>GODE                    | VITHAL                                 | SAGAR NIWAS<br>BEHIND HOTEL<br>VIJAY<br>NAWALEWADI<br>FATA K.G.ROAD<br>AKOLE<br>AHMEDNAGAR<br>AKOLE | INDIA   | MAHARASHTR<br>A | 422601   | 1303870000097296                | 60.00                | 02-Dec-2017                             |
| GOHIL<br>BHAGVAN<br>BHAI<br>GANDABH<br>AI | NA                                     | C/7, ABHIMANYU<br>APPT, 2ND<br>FLOOR<br>SHASTRINAGAR<br>NARANPURA                                   | INDIA   | GUJARAT         | 380013   | IN30148510242689                | 60.00                | 02-Dec-2017                             |
| GOHIL<br>GITABEN<br>VASANTB<br>HAI        | GOHIL<br>VASANT<br>BHAGVAN<br>BHAI     | C/7, ABHIMANYU<br>APPT, 2ND<br>FLOOR SHASTRI<br>NAGAR<br>NARANPURA<br>AHMEDABAD                     | INDIA   | GUJARAT         | 380013   | IN30148510242697                | 60.00                | 02-Dec-2017                             |
| GOHIL<br>KANUBHA<br>I<br>GANDABH<br>AI    | GOHIL<br>GANDABH<br>AI<br>AMBABHA<br>I | C/7, ABHIMANYU<br>APPT 2ND FLOOR<br>SHASTRINAGAR<br>NARANPURA<br>AHMEDABAD                          | INDIA   | GUJARAT         | 380013   | IN30148510243042                | 63.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name                | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| GOHIL<br>VASUDEV<br>BHAGVAN<br>BHAI      | GOHIL<br>BHAGVAN<br>BHAI<br>GANDABH<br>AI | C/7 ABHIMANYU<br>APPT, 2ND<br>FLOOR SHASTRI<br>NAGAR<br>NARANPURA<br>AHMEDABAD           | INDIA   | GUJARAT           | 380013   | IN30148510242708                | 60.00                | 02-Dec-2017                             |
| GOKUL<br>PRASAD<br>VAISHNEV              | SHRI<br>KISHAN<br>DASS<br>VAISHNEV        | DURGA COLONY<br>DIDWANA  | INDIA   | RAJASTHAN         | 341303   | 1201770100132221                | 60.00                | 02-Dec-2017                             |
| GOKULDA<br>S<br>HARIKISA<br>NDAS<br>DAGA | NA  | 103-A,<br>NEELGAGAN<br>C.H.S. LTD.,<br>DHANTOLI,<br>NAGPUR                               | INDIA   | MAHARASHTR<br>A   | 440012   | 1203950000021828                | 30.00                | 02-Dec-2017                             |
| GOKULDA<br>S NAYAK<br>N                  | LATE N<br>DAMODH<br>AR NAYAK              | SRI DAMODHAR<br>KRIPA, PERLAGURI<br>PADOVILANGADY<br>,H NO 5-82/4<br>KAVOOR<br>MANGALORE | INDIA   | KARNATAKA         | 575015   | IN30023910566310                | 60.00                | 02-Dec-2017                             |
| GOLI<br>SHIVA<br>PRASAD                  | SHRI<br>SUDARSA<br>NA RAO                 | CENTRAL BANK<br>OF INDIA<br>BRANCH - BANDA<br>BELAI DISTT.<br>SAGAR BANDA<br>BELAI       | INDIA   | MADHYA<br>PRADESH | 470335   | 1303870000064699                | 133.00               | 02-Dec-2017                             |



| Name                                     | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| GOMATIB<br>EN<br>ATMARA<br>MDAS<br>PATEL | ATMARA<br>MDAS<br>PATEL    | Q - 3 SAKAL<br>APPARTMENT<br>OPP.<br>NARANPURA<br>POST OFFICE<br>NARANPURA<br>AHMEDABAD | INDIA   | GUJARAT           | 380013   | IN30123310143792                | 60.00                | 02-Dec-2017                             |
| GONDHIA<br>SONAL P                       | NA                         | OPP SHRINATHJI<br>BOOK STORE<br>JAWAHAR ROAD<br>OPP SAVRA<br>MANDAP                     | INDIA   | GUJARAT           | 362001   | IN30039413231399                | 63.00                | 02-Dec-2017                             |
| GOPA<br>BHOWMI<br>CK                     | ARUN<br>BHOWMI<br>CK       | TIYASA, FLAT- 4A,<br>12/1 BACHU<br>DOCTOR LANE,<br>KOLKATA.                             | INDIA   | WEST BENGAL       | 700031   | IN30085310061992                | 63.00                | 02-Dec-2017                             |
| GOPAL<br>AGRAWAL                         | MEGHRAJ<br>AGRAWAL         | C/O MEGHRAJ<br>AGRAWAL<br>GAMHARIA,<br>ANAND SAGAR<br>NAGA ROAD<br>RAXAUL               | INDIA   | BIHAR             | 845305   | 1201092400054772                | 60.00                | 02-Dec-2017                             |
| GOPAL<br>BAHADUR<br>MUNANK<br>AMI        | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000303                | 60.00                | 02-Dec-2017                             |
| GOPAL<br>BANG                            | NA                         | 7 2 307 ASHOK<br>NAGAR  | INDIA   | ANDHRA<br>PRADESH | 500020   | IN30021411710575                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| GOPAL<br>CHAND<br>AGRAWAL  | SHRI RAM<br>SEWAK<br>AGRAWAL | GOPAL CHAND<br>AGRAWAL C/O -<br>GOPAL CLOTH<br>STORE<br>RAJNAGAR<br>ANUPPUR                          | INDIA   | MADHYA<br>PRADESH | 484446   | 120265000022191                 | 60.00                | 02-Dec-2017                             |
| GOPAL<br>CHANDRA<br>BAURI  | LATE<br>HARIPADA<br>BAURI    | RANCHI ROAD<br>BYE LANE PO &<br>DIST PURULIA<br>WEST BENGAL,<br>WEST BENGAL                          | INDIA   | WEST BENGAL       | 723101   | IN30125028904917                | 240.00               | 02-Dec-2017                             |
| GOPAL<br>CHANDRA<br>SHARMA | HARI<br>CHANDRA<br>SHARMA    | HARISHCHANDRA<br>BHAWAN MOH:<br>BHIKHANPUR,<br>GUMTI NO. 3<br>SHIVSHANKAR<br>SAHAY ROAD<br>BHAGALPUR | INDIA   | BIHAR             | 812001   | 1203840000107992                | 60.00                | 02-Dec-2017                             |
| GOPAL<br>DAS               | NA                           | ARABINDA<br>COMPLEX,<br>KALIBARI ROAD,<br>P.O.-BARPETA<br>ROAD,DIST-<br>BARPETA<br>BARPETA           | INDIA   | ASSAM             | 781315   | 1203000000197242                | 100.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| GOPAL<br>DATT<br>PANT            | RAM<br>DATT<br>PANT        | CENTRAL BANK<br>OF INDIA<br>HALDWANI<br>HALDWANI                           | INDIA   | UTTARAKHAN<br>D  | 263139   | 1201910100312564                | 107.00               | 02-Dec-2017                             |
| GOPAL<br>DEY                     | NA                         | BIBEKANANDAPA<br>RA KOTAYALI<br>P.O.JALPAIGURI<br>SILIGURI                 | INDIA   | WEST BENGAL      | 735101   | 1201090000585829                | 150.00               | 02-Dec-2017                             |
| GOPAL<br>GOPAL                   | JOGENDE<br>R KUMAR         | 1516 SAINI VIHAR<br>PHASE3 BALTANA<br>ZIRAKPUR<br>MOHALI                   | INDIA   | MAHARASHTR<br>A  | 999999   | 1303870000179476                | 427.00               | 02-Dec-2017                             |
| GOPAL<br>HARI<br>MHAISKAR        | HARI<br>MHAISKAR           | H.NO.3012 A-<br>WARD<br>KAPILTRITH<br>SHIVAJI PETH<br>KOLHAPUR<br>KOLHAPUR | INDIA   | MAHARASHTR<br>A  | 416012   | 1201060000324673                | 300.00               | 02-Dec-2017                             |
| GOPAL JI                         | RAM<br>KUMAR               | GARI BAZAR PO<br>COLONELGANJ<br>GONDA                                      | INDIA   | UTTAR<br>PRADESH | 271001   | 1304140003783495                | 125.00               | 02-Dec-2017                             |
| GOPAL<br>JUMROM<br>AL<br>JAMTANI | NA                         | 9 THE NEW<br>SINDHU SOCIETY<br>DCABIN<br>SABARMATI                         | INDIA   | GUJARAT          | 380019   | IN30047642586683                | 50.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name      | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|---------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| GOPAL K<br>VARSHNE<br>Y    | SURESH<br>CHAND<br>VARSHNE<br>Y | C/O CITY<br>VANASPATI<br>TRADERS 15/97,<br>SHASH PARA<br>ALIGARH                                     | INDIA   | UTTAR<br>PRADESH | 202001   | IN30155721214998                | 60.00                | 02-Dec-2017                             |
| GOPAL<br>KANJI<br>KOTADIA  | NA                              | SHIVAM SOCIETY<br>STREET NO 1<br>PLOT NO 9<br>AIRFORCE II<br>ROAD BEHIND<br>SHIVRANJANI<br>APARTMENT | INDIA   | GUJARAT          | 361004   | IN30103924273425                | 60.00                | 02-Dec-2017                             |
| GOPAL<br>KRISHAN           | NA                              | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000074                | 60.00                | 02-Dec-2017                             |
| GOPAL<br>KRISHAN<br>JULKA  | NA                              | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000075                | 60.00                | 02-Dec-2017                             |
| GOPAL<br>KRISHNA<br>PATHAK | AIDAL<br>PRASAD                 | UV ARORA<br>NAGAR ETAH   | INDIA   | UTTAR<br>PRADESH | 207001   | IN30155720436371                | 63.00                | 02-Dec-2017                             |
| GOPAL<br>KRISHNA<br>SARKAR | NA                              | MR GOPAL<br>KRISHNA SARKAR<br>SATYA NAGAR<br>GODDA GODDA   | INDIA   | BIHAR            | 814133   | 1204470001942422                | 50.00                | 02-Dec-2017                             |
| GOPAL<br>KUMAR             | BANARSI<br>DASS                 | OLD ANAJ MANDI<br>BHIWANI<br>(HARYANA)   | INDIA   | HARYANA          | 127021   | IN30094010248776                | 63.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name         | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| GOPAL<br>KUMAR                  | BISHWAN<br>ATH<br>PRASAD           | 72 NARMADA<br>APARTMENT<br>EXHIBITION<br>ROAD<br>EXHIBITION<br>ROAD PATNA,                | INDIA   | BIHAR            | 800001   | IN30133018961237                | 60.00                | 02-Dec-2017                             |
| GOPAL<br>KUMAR<br>KANODIA       | D P<br>KANODIA                     | 103, NAGAR<br>NIGAM COLONY,<br>NEAR KRISHNA<br>TALKIES, RAIPUR<br>RAIPUR                  | INDIA   | CHHATTISGAR<br>H | 492001   | 1303870000115563                | 60.00                | 02-Dec-2017                             |
| GOPAL<br>KUMAR<br>KHETRIW<br>AL | KESHAR<br>DEO<br>KHETRIW<br>AL     | DR RAJENDRA<br>PRASAD ROAD,<br>BHAGALPUR,<br>BIHAR  | INDIA   | BIHAR            | 812002   | IN30226911292652                | 75.00                | 02-Dec-2017                             |
| GOPAL<br>KUMAR<br>SINHA         | LATE<br>RADHA<br>KRISHNA<br>PRASAD | KANTI FACTORY<br>ROAD NEAR<br>PRAKASH KIRANA<br>STORE<br>MAHATMA<br>GANDHI NAGAR<br>PATNA | INDIA   | BIHAR            | 800020   | IN30133020117741                | 160.00               | 02-Dec-2017                             |
| GOPAL<br>KUMAR<br>SINHA         | LATE<br>JUNG<br>BAHADUR<br>LALL    | MOHALLA -<br>LALBAGH, P.O.<br>MAHENDRU<br>PATNA PATNA                                     | INDIA   | BIHAR            | 800006   | 1303870000042611                | 80.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name      | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|---------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| GOPAL<br>MAHATO            | LATE<br>JALESHW<br>AR<br>MAHATO | ALKAPURI<br>COLONY NEAR<br>BHAGWANPUR<br>HIGH SCHOOL<br>BHAGWANPUR<br>MUZAFFARPUR | INDIA   | BIHAR            | 842001   | IN30155721335152                | 133.00               | 02-Dec-2017                             |
| GOPAL<br>MOTILAL<br>GUPTA  | NA                              | GOPAL KIRANA<br>STORES COTTON<br>MARKET ROAD<br>AMRAVATI                          | INDIA   | MAHARASHTR<br>A  | 444601   | 1202000000190560                | 60.00                | 02-Dec-2017                             |
| GOPAL<br>PODDAR            | NA                              | NEW GOPAL<br>DISTRIBUTER<br>JORAPHATAK<br>ROAD DHANBAD<br>DHANBAD                 | INDIA   | JHARKHAND        | 826001   | 1201060000365617                | 100.00               | 02-Dec-2017                             |
| GOPAL<br>PRASAD<br>AGARWAL | MATU<br>RAM<br>AGARWAL          | C/O GANESH LAL<br>GULAB CHAND<br>MAIN ROAD P.O.<br>NAILA DISTT.<br>JANJGIR        | INDIA   | CHHATTISGAR<br>H | 495668   | IN30094010041614                | 60.00                | 02-Dec-2017                             |
| GOPAL<br>PRASAD<br>GUPTA   | SRI HARI<br>NAND<br>GUPTA       | VILL-TIWARI KE<br>MILAKI<br>CHAKGIRDHAR<br>PO-BAIRIA<br>BALLIA                    | INDIA   | UTTAR<br>PRADESH | 277202   | IN30155721615397                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| GOPAL<br>PRASAD<br>PANDEY | SADASHIV<br>PANDEY         | PLOT NO1,<br>SECTOR 1,<br>GITANJALI<br>RAIPUR C.G.<br>RAIPUR               | INDIA   | CHHATTISGAR<br>H  | 492001   | 1303870000038168                | 240.00               | 02-Dec-2017                             |
| GOPAL<br>PRASAD<br>RUNGTA | MANOHA<br>R LAL<br>RUNGTA  | BARA CHAKIA,<br>EAST<br>CHAMPARAN,<br>BARA CHAKIA                          | INDIA   | BIHAR             | 845412   | 1202570000050609                | 63.00                | 02-Dec-2017                             |
| GOPAL<br>SARAF            | NA                         | 18-B ZONE-II, M<br>P NAGAR,<br>BHOPAL. BHOPAL                              | INDIA   | MADHYA<br>PRADESH | 462011   | 1201320000334201                | 195.00               | 02-Dec-2017                             |
| GOPAL<br>SARDANA          | LT SH<br>GANESH<br>DASS    | H. NO. 685<br>SECTOR 13 EXT.<br>URBAN ESTATE,<br>KARNAL                    | INDIA   | HARYANA           | 132001   | IN30112716751942                | 60.00                | 02-Dec-2017                             |
| GOPAL<br>SINGH            | HARAK<br>BAHADUR<br>SINGH  | 127/111, S<br>BLOCK JUHI<br>GAUSHALA T-4<br>KISHORI<br>APARTMENT<br>KANPUR | INDIA   | UTTAR<br>PRADESH  | 208014   | 1303870000131182                | 80.00                | 02-Dec-2017                             |
| GOPAL<br>SINGH<br>PATEL   | B S PATEL                  | CENTRAL BANK<br>OF INDIA<br>SAUSOR SAUSOR                                  | INDIA   | MADHYA<br>PRADESH | 480106   | 1303870000103165                | 240.00               | 02-Dec-2017                             |
| GOPAL<br>SINGH<br>RANA    | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000076                | 63.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| GOPAL<br>SOHBTI                     | Sh W C<br>Sohbti           | 7, Aradhana<br>Colony Sector-13<br>R. K. Puram New<br>Delhi | INDIA   | DELHI            | 110066   | IN30086110095026                | 63.00                | 02-Dec-2017                             |
| GOPAL<br>SWAROOP<br>PRIYADAR<br>SHI | MATBAR                     | CENTRAL BANK<br>OF INDIA CHOWK<br>AZAMAGARH                 | INDIA   | UTTAR<br>PRADESH | 276001   | 1302590001171511                | 213.00               | 02-Dec-2017                             |
| GOPAL<br>VALLABHA<br>DAS<br>BAHETI  | VALLABHA<br>DAS            | 3451<br>GAJENDRAGAD<br>GAJENDRAGAD                          | INDIA   | KARNATAKA        | 582114   | 1304140000681809                | 30.00                | 02-Dec-2017                             |
| GOPAL<br>VANAKI                     | NA                         | SAREE<br>MERCHANT<br>KAMATGI TQ-<br>HUNGUND                 | INDIA   | KARNATAKA        | 587120   | IN30113526414353                | 60.00                | 02-Dec-2017                             |
| GOPAL<br>VASUDEV<br>PHADKE          | VASUDEV<br>PHADKE          | OM VASUDEV<br>KELVAI WADO<br>MAYEM<br>BICHOLIM GOA          | INDIA   | GOA              | 403504   | IN30051311376118                | 100.00               | 02-Dec-2017                             |
| GOPAL<br>VASUDEV<br>PHADKE          | VASUDEV<br>GOPAL<br>PHADKE | 56 OM VASUDEV<br>KELBAIWADA<br>MAYEM<br>BICHOLIM, GOA       | INDIA   | GOA              | 403504   | IN30169611424496                | 50.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| GOPALA<br>KRISHNA<br>MURTHY<br>KOPPULA            | K<br>NAGESWA<br>RA RAO     | PLOT NO 49 H<br>NO 30 525<br>PRUDENTIAL<br>BANK COLONY<br>PHASE-II NEAR<br>SUBHASH NAGAR<br>TRIMULGHERRY<br>PO<br>SECUNDERABAD<br>AP | INDIA   | ANDHRA<br>PRADESH | 500015   | IN30102220053401                | 63.00                | 02-Dec-2017                             |
| GOPALAK<br>RISHANAN<br>KESAVAN<br>CHANDRA<br>SEKH | NA                         | CHATHAYAM<br>ANCHERIL<br>GARDENS<br>GANDHI NAGAR<br>KOTTAYAM   | INDIA   | KERALA            | 686008   | 1201090001562338                | 60.00                | 02-Dec-2017                             |
| GOPALAK<br>RISHNA<br>PARASUR<br>AMAN              | KRISHNAN<br>S G            | LUVKUSH 8 2<br>686/B/C/6/1<br>AVENUE 1 ROAD<br>NO 12 BANJARA<br>HILLS<br>HYDERABAD   | INDIA   | ANDHRA<br>PRADESH | 500034   | IN30309310191489                | 60.00                | 02-Dec-2017                             |
| GOPALAK<br>RISHNAN<br>NAIR D                      | DAMODA<br>RAN NAIR         | KRISHNA KRIPA,<br>FLAT NO.520<br>HAPPY HOMES<br>NO 5,<br>KAKKANADU<br>ERNAKULAM<br>COCHIN  | INDIA   | KERALA            | 682037   | 1303870000170021                | 160.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name          | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| GOPALBH<br>AI<br>MOTIBHAI<br>PATEL           | MOTIBHAI<br>PATEL                   | BUDDHI NAGAR<br>AT PO VIJAPUR<br>MEHSANA                                | INDIA   | GUJARAT          | 382870   | IN30164510115899                | 60.00                | 02-Dec-2017                             |
| GOPALI<br>DEVI                               | DAMODA<br>R PRASAD<br>DANGAYA<br>CH | 29,<br>DANGARBADA<br>MOHALLA BASTI<br>TEH-BASSI, DIST-<br>JAIPUR JAIPUR | INDIA   | RAJASTHAN        | 303301   | 1201770100203708                | 63.00                | 02-Dec-2017                             |
| GOPALKRI<br>SHNA<br>AMRUTLA<br>L PALIWAL     | NA                                  | C 5 ELECTROLUX<br>COLONY<br>WARORA                                      | INDIA   | MAHARASHTR<br>A  | 442907   | IN30220110243740                | 60.00                | 02-Dec-2017                             |
| GOPALKRI<br>SHNA<br>SHANTILA<br>L<br>ROKADIA | SHANTILA<br>L P<br>ROKADIA          | KARODIA POLE<br>NAKE M.G.ROAD<br>BARODA<br>BARODA                       | INDIA   | GUJARAT          | 390001   | 1203820000065959                | 60.00                | 02-Dec-2017                             |
| GOPENDR<br>A SINGH                           | SOHAN<br>LAL                        | A-401 MALVIYA<br>NAGAR JAIPUR<br>(RAJ.)                                 | INDIA   | RAJASTHAN        | 302017   | IN30116030306725                | 60.00                | 02-Dec-2017                             |
| GOPI<br>KRISHNA<br>GUPTA                     | NA                                  | 92 DEEN DAYAL<br>NAGAR KANPUR   | INDIA   | UTTAR<br>PRADESH | 208002   | IN30018311877207                | 100.00               | 02-Dec-2017                             |
| GOIBEN<br>N<br>DARIYANI                      | NA                                  | 2261-A, TULSI<br>OPP.<br>SETUBANDH<br>FLAT'S TALAJA<br>ROAD             | INDIA   | GUJARAT          | 364001   | IN30199110280955                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name                | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| GOPIKISHAN<br>PALLOD                | HARIKISHAN<br>PALLOD                      | H NO 3-5-<br>199/B/6<br>HARIVIHAR<br>COLONY<br>NARAYANGUDA<br>HYDERABAD<br>ANDRAPRADESH | INDIA   | ANDHRA<br>PRADESH   | 500029   | IN30045013429916                | 63.00                | 02-Dec-2017                             |
| GOPINATH<br>RANGA<br>MADAKAS<br>IRA | RANGACHARY<br>NARASIMHACHARY<br>MADAKASIR | CENTRAL BANK<br>OF INDIA<br>NARBADAPUR<br>BRANCH MAIN<br>PAT SITAPUR<br>SURAJPUR        | INDIA   | CHHATTISGARH        | 497229   | 1303870000174839                | 107.00               | 02-Dec-2017                             |
| GOPINDER<br>PAL<br>LOHIA            | NA  | HOUSE NO: 25 /<br>6 LOWER<br>SAMKHETAR<br>TEHSIL: SADAR<br>DISTRICT: MANDI              | INDIA   | HIMACHAL<br>PRADESH | 175001   | 1201640200011116                | 200.00               | 02-Dec-2017                             |
| GORAKSH<br>NATH<br>BHAURAO<br>MAGAR | BHAURAO                                   | S.NO. 209/1,<br>SAIKRUPA,<br>SAMBHAJINAGAR<br>ALANDI ROAD<br>BHOSARI PUNE               | INDIA   | MAHARASHTRA         | 411039   | 1303870000139289                | 60.00                | 02-Dec-2017                             |
| GORDHAN<br>LAL<br>KHANDEL<br>WAL    | NA  | D 16 CHANDPOLE<br>ANAJ MANDI<br>JAIPUR  | INDIA   | RAJASTHAN           | 302001   | 1202990005066756                | 63.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| GORDHAN<br>SINGH<br>CHAHAR | DURG<br>SINGH<br>CHAHAR    | KALPANA<br>BUILDING, FLAT<br>No:202,<br>RAMDASPETH,<br>NEAR CRIMS<br>HOSPITAL,<br>NAGPUR | INDIA   | MAHARASHTR<br>A | 440001   | 1303870000013472                | 373.00               | 02-Dec-2017                             |
| GORDHAN<br>BHAI<br>PATEL   | BHIKHABH<br>AI PATEL       | AT - SALAIYA TA -<br>VIRPUR DI -<br>KHEDA , NADIAD<br>SALAIYA                            | INDIA   | GUJARAT         | 388260   | IN30063610235766                | 100.00               | 02-Dec-2017                             |
| GORENDR<br>A KUMAR         | NA                         | C/O SRI MAHESH<br>PD GUPTA<br>BEHIND KALI<br>MANDIR URDU<br>BAZAR                        | INDIA   | BIHAR           | 812002   | IN30302853519284                | 110.00               | 02-Dec-2017                             |
| GOSAI<br>PARESH H          | GOSAI<br>HIMATBH<br>AI     | 28-B, VIJAY<br>SOCIETY B/H.<br>JAIN DERASAR<br>SHIVSHAKTI<br>SURENDRANAGA<br>R           | INDIA   | GUJARAT         | 363001   | IN30199110275355                | 150.00               | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name   | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| GOSALA<br>VIJAYA<br>KUMAR      | GOSALA<br>JEEVARAT<br>NAM    | C/O KATAKAM<br>SATYANARAYANA<br>D NO 4-18<br>PULLAIAH STREET<br>AGIRIPALLI<br>KRISHNA DIST        | INDIA   | ANDHRA<br>PRADESH | 521211   | IN30286310187870                | 60.00                | 02-Dec-2017                             |
| GOSWAMI<br>LOKESHP<br>URI M    | NA                           | RAJBASERA<br>SOCIETY NR<br>SOCIETY NAGAR  | INDIA   | GUJARAT           | 383001   | IN30021415494641                | 100.00               | 02-Dec-2017                             |
| GOURANG<br>A<br>CHANDRA<br>DAS | HALDHAR<br>DAS               | AT SABALAKANA<br>PO KURUJANGA<br>VIA N KOILO DIST<br>CUTTACK                                      | INDIA   | MAHARASHTR<br>A   | 999999   | IN30125028904247                | 63.00                | 02-Dec-2017                             |
| GOURI<br>BHOWMI<br>K           | MRITUNJ<br>OY<br>BHOWMI<br>K | HOTEL CLASSIC<br>INN<br>BASUDEVPUR<br>KHANJANCHAK   | INDIA   | WEST BENGAL       | 721602   | IN30039414992067                | 60.00                | 02-Dec-2017                             |
| GOURISH<br>ANKAR R<br>AGARWAL  | RAMNIWA<br>S<br>AGARWAL      | P/A/1,<br>YOGESHWAR<br>APPARTMENT<br>NR, ARTEX<br>COMPOUND LBS<br>ROAD,<br>BAPUNAGAR<br>AHMEDABAD | INDIA   | GUJARAT           | 380024   | IN30148510283388                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| GOURISHE<br>TTY<br>SARASWA<br>THI               | NA                              | 13-8-5 P P<br>CHAMAN  | INDIA   | ANDHRA<br>PRADESH | 506002   | IN30039413644913                | 60.00                | 02-Dec-2017                             |
| GOUTAM<br>KUMAR<br>GHOSH                        | SOUREND<br>RO<br>MOHAN<br>GHOSH | L 2/16, KULSI<br>ROAD SAKCHI<br>JAMSHEDPUR  | INDIA   | JHARKHAND         | 831001   | IN30174010319248                | 60.00                | 02-Dec-2017                             |
| GOUTAM<br>SARKAR                                | NA                              | C/O, FELU<br>BASAK,SUBHASH<br>PALLI (NORTH), P<br>O :DANKUNI<br>NR.PRIMARY<br>SCHOOL,DIST-<br>HOOGHLY<br>KALITALA | INDIA   | WEST BENGAL       | 712311   | 1201060000408506                | 60.00                | 02-Dec-2017                             |
| GOVABHA<br>I<br>KHUSALB<br>HAI<br>CHAUDHA<br>RY | KHUSALB<br>HAI<br>CHAUDHA<br>RY | B/H, RAMJI<br>MANDIR,<br>BRAMAN VADA,<br>TA-CHANASMA,<br>CHANASMA   | INDIA   | GUJARAT           | 384220   | 1301520000024377                | 60.00                | 02-Dec-2017                             |
| GOVARDH<br>AN SONI                              | TILAK RAJ<br>SONI               | VILLAGE NANGAL<br>PO BHANOPALI<br>ROPAR.  | INDIA   | CHANDIGARH        | 160001   | IN30015910341460                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| GOVARDH<br>ANDAS S<br>SHAH           | NA                             | 301, A, RUNWAL<br>TOWER, VEENA<br>NAGAR, L. B. S.<br>MARG, MULUND<br>(W), MUMBAI               | INDIA   | MAHARASHTR<br>A   | 400080   | 1201130000268726                | 63.00                | 02-Dec-2017                             |
| GOVERDH<br>AN<br>PRASAD<br>KOSHTI    | SHRI<br>SUKHLAL<br>KOSHTI      | C/O CENTRAL<br>BANK OF INDIA<br>KARELI DT<br>NARSINGHPUR<br>KARELI                             | INDIA   | MAHARASHTR<br>A   | 999999   | 1601010000238651                | 80.00                | 02-Dec-2017                             |
| GOVERDH<br>AN SINGH<br>NAGVANS<br>HI | BIHARI<br>LAL<br>NAGVANS<br>HI | CENTRAL BANK<br>OF INDIA<br>EXTENSION<br>COUNTER NEW<br>RAJNAGAR , DIST<br>ANUPPUR<br>RAJNAGAR | INDIA   | MADHYA<br>PRADESH | 484446   | 1303870000074103                | 213.00               | 02-Dec-2017                             |
| GOVIND<br>BHARDW<br>AJ               | N K<br>SHARMA                  | LIG 11/1091<br>SECTOR-11<br>INDIRA NAGAR<br>LUCKNOW  | INDIA   | UTTAR<br>PRADESH  | 226016   | IN30155721261033                | 100.00               | 02-Dec-2017                             |
| GOVIND<br>DAS<br>MUNDAD<br>A HUF     | NA                             | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000077                 | 63.00                | 02-Dec-2017                             |
| GOVIND<br>JEE<br>VERMA               | NA                             | KOTVA<br>NARAYANPUR  | INDIA   | UTTAR<br>PRADESH  | 277501   | IN30155721334678                | 50.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| GOVIND<br>KUMAR<br>AGRAWAL   | NA                             | AT PO BIRRA VIA<br>CHAMPA DISTT<br>JANJGIR CHAMPA                                       | INDIA   | CHHATTISGAR<br>H  | 495661   | 1601010000310231                | 60.00                | 02-Dec-2017                             |
| GOVIND<br>KUMAR<br>MISHRA    | UMAPATI<br>MISHRA              | 9- AE-5 OBRA<br>COLONY OBRA<br>UP   | INDIA   | UTTAR<br>PRADESH  | 231219   | IN30045012543016                | 60.00                | 02-Dec-2017                             |
| GOVIND<br>MUNDHA<br>DA       | NANDKIS<br>HOR<br>MUNDHA<br>DA | SARAFI LANE<br>WARORA DIS<br>CHANDRAPUR<br>WARORA                                       | INDIA   | MAHARASHTR<br>A   | 442907   | 1201750100030911                | 63.00                | 02-Dec-2017                             |
| GOVIND<br>NARAYAN<br>DAS OZA | NA                             | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000304                | 60.00                | 02-Dec-2017                             |
| GOVIND<br>PRASAD<br>PARMAR   | BHAGIRAT<br>H PRASAD           | C/O CENTRAL<br>BANK OF INDIA<br>DHANKHEDI, PO<br>NIPANIA<br>KALAN, DHANKHE<br>DI SEHORE | INDIA   | MADHYA<br>PRADESH | 466001   | 1303870000130573                | 133.00               | 02-Dec-2017                             |
| GOVIND<br>RAM<br>AGRAWAL     | SUNDER<br>LAL<br>AGRAWAL       | 958/26,<br>FATEHPURA OPP<br>P H E D OFFICE<br>UDAIPUR                                   | INDIA   | RAJASTHAN         | 313001   | IN30018311914909                | 100.00               | 02-Dec-2017                             |
| GOVIND<br>RAM<br>SHARMA      | LAXMI<br>DUTT                  | X-2539 GALI NO-<br>8 RAGUBAR<br>PURA-II GANDHI<br>NAGAR DELHI                           | INDIA   | DELHI             | 110031   | IN30135630040798                | 60.00                | 02-Dec-2017                             |



| Name                           | Father/<br>Husband<br>Name         | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| GOVIND<br>SARAN<br>AGRAWAL     | SH<br>JAGDISH<br>PRASAD<br>AGRAWAL | 109 MANAS<br>NAGAR MAHOLI<br>ROAD,MAHTURA<br>UTTAR PRADESH                            | INDIA   | UTTAR<br>PRADESH | 281004   | IN30020610934820                | 133.00               | 02-Dec-2017                             |
| GOVIND<br>SUNDERL<br>AL JUNEJA | SUNDERL<br>AL JUNEJA               | 7,KAMDHENU<br>APPARTMENT<br>RAMNAGAR<br>SABARMATI<br>AHMEDABAD                        | INDIA   | GUJARAT          | 380005   | IN30229310130568                | 60.00                | 02-Dec-2017                             |
| GOVIND T<br>RANGAIN            | NA                                 | RAJA MARGA<br>SIDDAPUR  | INDIA   | KARNATAKA        | 581355   | IN30061010527390                | 60.00                | 02-Dec-2017                             |
| GOVIND<br>VERMA                | DWARIKA<br>PRASAD                  | MOHALLA NAYE<br>BAZAR<br>BALRAMPUR  | INDIA   | UTTAR<br>PRADESH | 271201   | IN30051311052115                | 100.00               | 02-Dec-2017                             |
| GOVINDA<br>NARAYAN<br>KAPDE    | NARAYAN                            | MAHATMA<br>PHULE NAGAR<br>SOLANKE<br>LAYOUT , WARD<br>NO - 13<br>BULDHANA<br>BULDHANA | INDIA   | MAHARASHTR<br>A  | 443001   | 1303870000078638                | 60.00                | 02-Dec-2017                             |
| GOVINDA<br>MENON P             | NA                                 | SOWPARNIKA<br>VAZHOOOR POST<br>KOTTAYAM<br>DISTRICT                                   | INDIA   | KERALA           | 686504   | IN30204110087571                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|---------|----------|---------------------------------|----------------------|---|
| GOVINDB<br>HAI K<br>SUTHAR                 | NA                         | 12 , GANGA<br>VIHAR SOCIETY<br>GOTRI ROAD<br>BARODA   | INDIA   | GUJARAT | 390007   | IN30023912570467                | 125.00               | 02-Dec-2017                             |
| GOVINDB<br>HAI PATEL                       | SOMABHA<br>I PATEL         | 7 KAMALKUNJ<br>CO OP SOC B/H<br>KANTILAL<br>MANILAL<br>HOSPITAL CIRCUT<br>HOUSE<br>SHAHIBAUG<br>AHMEDABAD | INDIA   | GUJARAT | 380004   | IN30115112576854                | 63.00                | 02-Dec-2017                             |
| GOVINDB<br>HAI<br>SHANKAR<br>BHAI<br>PATEL | SHANKAR<br>BHAI<br>PATEL   | 51, GANESH<br>SOCIETY NARODA<br>ROAD<br>AHMEDABAD   | INDIA   | GUJARAT | 382325   | IN30098210460591                | 213.00               | 02-Dec-2017                             |
| GOVINDB<br>HAI T<br>GELANI                 | TAPUBHAI<br>GELANI         | 185- URJANAGAR-<br>2, RANDESAN<br>ROAD, NEAR CITY<br>PULSE CINEMA,<br>GANDHINAGAR                         | INDIA   | GUJARAT | 382007   | 1204780000055462                | 100.00               | 02-Dec-2017                             |
| GOVINDK<br>UMAR<br>BALMUKU<br>ND SHAH      | NA                         | A/14<br>CHANDRAPRABH<br>U SOCIETY TALOD   | INDIA   | GUJARAT | 383215   | 1203320000728785                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| Govindram Chawla                                  | NA                         | S/o Kanhailal<br>Chawla Sindhi<br>Mohalla Balaghat            | INDIA   | MAHARASHTRA       | 999999   | 1201060100038713                | 63.00                | 02-Dec-2017                             |
| GOWRA<br>SUBBARAM                                 | NA                         | NO 501 5TH<br>FLOOR GOWRA<br>GRAND<br>BEGUMPET,               | INDIA   | ANDHRA<br>PRADESH | 500016   | IN30102220565553                | 63.00                | 02-Dec-2017                             |
| GRACY<br>VARGHES<br>E T V                         | NA                         | THAYYIL HOUSE<br>SACHIVOTHMAP<br>URAM P O                     | INDIA   | KERALA            | 686532   | IN30039416565543                | 100.00               | 02-Dec-2017                             |
| GREGORY<br>SEQUEIRA                               | SIMON A<br>C<br>SEQUEIRA   | HOUSE NO 156<br>BHIRO ALTO<br>ASSAGAO<br>BARDEZ MAPUSA<br>GOA | INDIA   | GOA               | 403507   | IN30051313484660                | 45.00                | 02-Dec-2017                             |
| GRISHMA<br>PATEL                                  | NA                         | 11 A/2 NEW<br>PALASIA "PALM"<br>INDORE                        | INDIA   | MADHYA<br>PRADESH | 452001   | 1301760000465250                | 60.00                | 02-Dec-2017                             |
| GTN<br>EXPORTS<br>LIMITED                         | NA                         | NA  | INDIA   | MAHARASHTRA       | 999999   | 000000009000078                 | 305.00               | 02-Dec-2017                             |
| GUDIMET<br>LA<br>VENKATAI<br>AH<br>VENKATAI<br>AH | G<br>PICHIAIAH             | 20-31-55/1 ,<br>CHINARRAVURU<br>TENALI GUNTUR<br>DIST TENALI  | INDIA   | ANDHRA<br>PRADESH | 522201   | 1303870000128908                | 267.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| GUDIPATI<br>USHA<br>RANI                       | GCS<br>SRIKAR              | D NO 2-83,<br>RAMAVARAPPAD<br>U VIJAYAWADA<br>KRISHNA DT<br>VIJAYAWADA                             | INDIA   | ANDHRA<br>PRADESH | 521108   | 1303870000032983                | 107.00               | 02-Dec-2017                             |
| GUDIVAD<br>A<br>KUSUMA<br>SRI<br>KUSUMA<br>SRI | RAMESH<br>BABU<br>MALLADI  | DOOR NO 11-<br>485, 1ST LANE<br>2ND CROSS,<br>PONDURANGA<br>NAGAR<br>NAGARALU<br>,GUNTUR<br>GUNTUR | INDIA   | ANDHRA<br>PRADESH | 522034   | 1303870000179290                | 133.00               | 02-Dec-2017                             |
| GUL<br>BALWANI                                 | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000305                | 60.00                | 02-Dec-2017                             |
| GULAB<br>BALDEWA                               | SOBHA<br>CHAND<br>BALDEWA  | FLAT-5-A,<br>SUKLAP<br>BUILDING 207,<br>SARAT BOSE<br>ROAD KOLKATA<br>WEST BENGAL                  | INDIA   | WEST BENGAL       | 700029   | IN30036021628700                | 63.00                | 02-Dec-2017                             |
| GULAB<br>CHAND<br>GAUTAM                       | SH RAM<br>KARAN<br>SHARMA  | JAGAT PURA BY<br>PASS GHATI KA<br>ROLAN JAIPUR   | INDIA   | RAJASTHAN         | 302017   | 1203660000047565                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| GULAB<br>CHAND<br>PRASAD       | JAMUNA<br>MISTRY               | BRAJ BHAWAN<br>27/11 KANDELI<br>ITWARA BAZAR<br>SHASTRI WARD<br>NARSINGHPUR<br>(MP) | INDIA   | MADHYA<br>PRADESH | 487001   | IN30133018518448                | 50.00                | 02-Dec-2017                             |
| GULAB<br>DEVI JAT              | NA                             | COLLEGE<br>QUATER NO. 7<br>COLLEGE ROAD .<br>BEAWAR                                 | INDIA   | RAJASTHAN         | 305901   | 1301760000058106                | 60.00                | 02-Dec-2017                             |
| GULAB<br>RAI<br>SRIVASTA<br>VA | SHRI<br>KANT<br>SRIVASTA<br>VA | 789 PATEL<br>NAGAR NEAR<br>HYDEL<br>COMPLAINT<br>BOOTH GONDA U<br>P                 | INDIA   | UTTAR<br>PRADESH  | 271001   | IN30051311142707                | 400.00               | 02-Dec-2017                             |
| GULAB<br>SINGH<br>BHANDAR<br>I | NA                             | 396, 3/C ROAD<br>SARDARPURA<br>JODHPUR  | INDIA   | RAJASTHAN         | 342003   | 1201210100078144                | 60.00                | 02-Dec-2017                             |
| GULAB<br>SINGH<br>MASKOLA      | MOHAN<br>SINGH                 | 164-B SECTOR<br>SANGAM NAGAR<br>INDORE INDORE                                       | INDIA   | MADHYA<br>PRADESH | 452006   | 1303870000184009                | 60.00                | 02-Dec-2017                             |
| GULAB<br>SONKAR                | RAM<br>ASAREY<br>SONKAR        | 24/B/ID NEVADA<br>ASHOK NAGAR<br>ALLAHABAD  | INDIA   | UTTAR<br>PRADESH  | 211001   | 1202990000426677                | 146.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| GULABI                               | D<br>GAMANDI<br>RAM        | W/O<br>GAMANDIRAM<br>DHARIWAL 29TH<br>WARD,4TH<br>CROSS OPP<br>NANDIGENERALS<br>TORE MJ NAGAR<br>HOSPET | INDIA   | KARNATAKA       | 583203   | 1201090000069099                | 100.00               | 02-Dec-2017                             |
| GULSHAN<br>KUMAR                     | NARATA<br>RAM              | HOUSE NO 421<br>SECTOR 12<br>SONIA COLONY<br>AMBALA CITY<br>AMBALA                                      | INDIA   | MAHARASHTR<br>A | 999999   | 1303870000170454                | 60.00                | 02-Dec-2017                             |
| GULSHAN<br>KUMAR                     | AVATAR<br>SINGH            | VILL NANGRAN<br>P.O.BHALLAN<br>TEH.ANANDPUR<br>SAHIB ROPAR  | INDIA   | PUNJAB          | 140126   | 1202540000048330                | 200.00               | 02-Dec-2017                             |
| Gulshan<br>Kumar<br>Mehandir<br>atta | Late Shri<br>Parmanan<br>d | Tapovan Enclave,<br>Nalapani Road<br>P.O.Tapovan<br>Dehradun  | INDIA   | UTTARAKHAN<br>D | 248001   | 1201060400012886                | 57.00                | 02-Dec-2017                             |
| GULSHAN<br>NAGPAL                    | MOHAN<br>LAL<br>NAGPAL     | H.NO-1181<br>SECTOR-25, PART<br>II BEHIND MITTAL<br>MEGA MALL<br>PANIPAT                                | INDIA   | HARYANA         | 132103   | IN30223611046143                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| GULSHAN<br>PRUTHI                | NA                          | 79, HOUSUNG<br>BOARD, BHIWANI<br>BHIWANI                                      | INDIA   | HARYANA           | 127021   | 1202600000021116                | 63.00                | 02-Dec-2017                             |
| GUMAN<br>SINGH<br>RAWAT          | BUDHI<br>SINGH<br>RAWAT     | RZ26P/25 INDIRA<br>PARK PALAM<br>COLONY NEW<br>DELHI                          | INDIA   | DELHI             | 110045   | 1303870000125740                | 133.00               | 02-Dec-2017                             |
| GUMUDA<br>VELLY<br>SUGUNAK<br>AR | GUMUDA<br>VELLY<br>YADAGIRI | Q NO D-4-6 NTPC<br>TOWNSHIP<br>JYOTHI NAGAR<br>POST<br>KARIMNAGAR<br>DISTRICT | INDIA   | ANDHRA<br>PRADESH | 505215   | IN30039414099142                | 60.00                | 02-Dec-2017                             |
| GUNASEK<br>ARAN M                | MAHALIN<br>GAM              | DOOR NO 49/21<br>SOWKANDY<br>STREET<br>PATTUKKOTTAI                           | INDIA   | TAMIL NADU        | 614601   | 1203940000073261                | 60.00                | 02-Dec-2017                             |
| GUNASEK<br>ARAN S                | NA                          | BRANCH<br>MANAGER<br>CENTRAL BANK<br>OF INDIA                                 | INDIA   | TAMIL NADU        | 643001   | IN30017510493308                | 133.00               | 02-Dec-2017                             |
| GUNDAW<br>AR VIJAY               | GAJANAN<br>RAO              | GUNDAWAR<br>TRADERS M G<br>ROAD ADILABAD                                      | INDIA   | ANDHRA<br>PRADESH | 504001   | IN30066910084799                | 60.00                | 02-Dec-2017                             |
| GUNJAN<br>GUPTA                  | SH<br>DEEPAK<br>GUPTA       | 18 AGGARSEIN<br>COLONY<br>BALSAMAND<br>ROAD HISAR                             | INDIA   | HARYANA           | 125001   | IN30310810007019                | 60.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|---------------------|----------|---------------------------------|----------------------|---|
| GUNJAN<br>SHUKLA                         | NA                         | A 27 UNIVERSITY<br>CAMPUS<br>MAHATMA<br>GANDHI KASHI<br>VIDYAPITH              | INDIA   | UTTAR<br>PRADESH    | 221002   | IN30133020845368                | 100.00               | 02-Dec-2017                             |
| GUNMAL<br>A SONI                         | MOOLCH<br>AND JI<br>SONI   | 7/3, MALHAR<br>GANJ INDORE   | INDIA   | MADHYA<br>PRADESH   | 452002   | 1301760000319806                | 60.00                | 02-Dec-2017                             |
| GUNVANT<br>I<br>HARSHAD<br>RAI SHAH      | NA                         | 1/46, WAMAN,<br>GARODIA<br>NAGAR,<br>GHTAKOPAR (E),<br>MUMBAI                  | INDIA   | MAHARASHTR<br>A     | 400077   | 1202810000008821                | 63.00                | 02-Dec-2017                             |
| GUNVANT<br>I<br>SURESHK<br>UMAR<br>JOSHI | SURESHK<br>UMAR<br>JOSHI   | ANURAAG 9<br>BANGANGA X<br>LANE,<br>WALKESHWAR<br>MUMBAI                       | INDIA   | MAHARASHTR<br>A     | 400006   | 1204620000009849                | 63.00                | 02-Dec-2017                             |
| GUNWAN<br>T SINGH<br>RATHORE             | NS<br>RATHORE              | CENTRAL BANK<br>OF INDIA<br>JYOTESHWAR<br>JYOTESHWAR<br>JYOTESHWAR             | INDIA   | MADHYA<br>PRADESH   | 487118   | 1303870000103340                | 133.00               | 02-Dec-2017                             |
| GURBACH<br>AN SINGH                      | PARMESH<br>WARI<br>DASS    | VILL HARMANDIR<br>P.O. JALARI TEH.<br>NADAUN DISTT.<br>HAMIRPUR HP<br>HAMIRPUR | INDIA   | HIMACHAL<br>PRADESH | 177042   | IN30070810352197                | 63.00                | 02-Dec-2017                             |



| Name                        | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| GURBACH<br>AN SINGH         | AMAR<br>SINGH              | GALI NO. 3, TILAK<br>NAGAR,<br>GIDDERBAHA<br>GIDDERBAHA                        | INDIA   | PUNJAB           | 152101   | 1303870000120305                | 160.00               | 02-Dec-2017                             |
| GURBACH<br>AN SINGH         | NA                         | BEHIND SBOP  | INDIA   | MAHARASHTR<br>A  | 999999   | IN30184610252260                | 60.00                | 02-Dec-2017                             |
| GURBAX<br>LAL<br>VERMA      | VIR BHAN                   | E.N 17 RASTA<br>MOHALLA NEAR<br>RAJ MAHAL<br>HOTEL<br>JALANDHAR                | INDIA   | PUNJAB           | 144001   | IN30133018089153                | 63.00                | 02-Dec-2017                             |
| GURBAX<br>SINGH<br>MAKANI   | MOOL<br>CHAND<br>MAKANI    | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE CIVIL<br>LINES NAYAPURA<br>KOTA | INDIA   | RAJASTHAN        | 324001   | 1303870000137452                | 213.00               | 02-Dec-2017                             |
| GURBIND<br>ER SINGH         | NA                         | B - 18<br>GUJRANWALA<br>TOWN PART - I  | INDIA   | DELHI            | 110032   | IN30020610564363                | 200.00               | 02-Dec-2017                             |
| GURCHAR<br>AN SINGH         | MANJIT<br>SINGH            | 635-E B R S<br>NAGAR<br>LUDHIANA   | INDIA   | PUNJAB           | 141001   | 1202540000123802                | 63.00                | 02-Dec-2017                             |
| Gurcharan<br>Singh<br>Kohli | NA                         | 42/2 East Patel<br>Nagar   | INDIA   | DELHI            | 110018   | IN30009510751937                | 60.00                | 02-Dec-2017                             |
| GURDEEP<br>KAUR             | DR<br>SARWAN<br>SINGH      | 9-C AUCKLAND<br>ROAD<br>ALLAHABAD  | INDIA   | UTTAR<br>PRADESH | 211001   | IN30055610111855                | 200.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name        | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| GURDEEP<br>SINGH                            | NA                                | C-2/33 SATSANG<br>COMPLEX UPPER<br>GOVIND NAGAR<br>MALAD(EAST)<br>MUMBAI                   | INDIA   | MAHARASHTR<br>A | 400097   | 1302120000000456                | 60.00                | 02-Dec-2017                             |
| GURDEEP<br>SINGH<br>POTIWAR                 | NA                                | HOUSE NO 444<br>/2 SECTOR 40 A<br>CHANDIGARH   | INDIA   | MAHARASHTR<br>A | 999999   | 1203350300100969                | 60.00                | 02-Dec-2017                             |
| GURDIPSI<br>NGH<br>WARYAM<br>SINGH<br>PAWAR | NA                                | H- 7,<br>SANTOSH NAGAR<br>APARTMENT<br>COP. HOUSING<br>SOCITY P LTD IOC<br>ROAD, 'D' CABIN | INDIA   | GUJARAT         | 382424   | IN30047641507205                | 60.00                | 02-Dec-2017                             |
| GURINDE<br>R SINGH<br>BEDI                  | NA                                | 1097 SEC 15B<br>CHANDIGARH   | INDIA   | CHANDIGARH      | 160015   | 1302590000155671                | 133.00               | 02-Dec-2017                             |
| GURINDE<br>R SINGH<br>DILAWAR<br>Y          | RAJINDER<br>SINGH<br>DILAWAR<br>Y | WARD NO 2<br>ASHOK VIHAR<br>COLONY TEH<br>KAPURTHALA<br>KAPURTHALA                         | INDIA   | PUNJAB          | 144601   | IN30160410390747                | 50.00                | 02-Dec-2017                             |

| Name                | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| GURJANT<br>SINGH    | JANGIR<br>SINGH            | ST. NO. 01,<br>INDIRA SINGH<br>OUT SIDE PATILA<br>GATE SANGRUR<br>LUDHIANA | INDIA   | PUNJAB          | 148001   | 1303870000083568                | 213.00               | 02-Dec-2017                             |
| GURJIT<br>SINGH BIR | Sh R S Bir                 | 166 Samaj Kalyan<br>Apartment<br>Bodella, Vikas<br>Puri New Delhi          | INDIA   | DELHI           | 110018   | IN30086110066646                | 60.00                | 02-Dec-2017                             |
| GURLAL<br>SINGH     | MUKHTYA<br>R SINGH         | H NO 438 WARD<br>NO 10 MOHAN<br>NAGAR<br>KURUKSHETRA                       | INDIA   | HARYANA         | 136118   | IN30165310158665                | 110.00               | 02-Dec-2017                             |
| GURMAIL<br>SINGH    | S<br>NARANJA<br>N SINGH    | H.NO. 274 PHASE<br>III JAGGI COLONY<br>AMBALA CITY                         | INDIA   | HARYANA         | 134007   | IN30133020129698                | 107.00               | 02-Dec-2017                             |
| GURMAIL<br>SINGH    | DALIP<br>SINGH             | V.P.O-<br>SHEIKHPURA<br>TEH.JAGRAON<br>LUDHIANA                            | INDIA   | MAHARASHTR<br>A | 999999   | 1201090002324010                | 85.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country | State                             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|-----------------------------------|----------|---------------------------------|----------------------|---|
| GURMAIL<br>SINGH          | BHAN<br>SINGH              | H.NO. 30610,<br>STREET NO. 5,<br>JOGI NAGAR,<br>BHATINDA<br>LUDHIANA | INDIA   | ANDAMAN<br>AND NICOBAR<br>ISLANDS | 999999   | 1303870000120455                | 427.00               | 02-Dec-2017                             |
| GURMEET<br>KAUR           | DAVINDER<br>SINGH          | 333 ADARSH<br>NAGAR JAIPUR<br>JAIPUR                                 | INDIA   | RAJASTHAN                         | 302004   | 1203140000039221                | 60.00                | 02-Dec-2017                             |
| GURMEET<br>KAUR           | AMARJIT<br>SINGH<br>SETHI  | JAITU ROAD,<br>KOTKAPURA,<br>DISTT.-FARIDKOT,<br>PUNJAB              | INDIA   | PUNJAB                            | 151204   | IN30236510160492                | 40.00                | 02-Dec-2017                             |
| GURNAM<br>SINGH           | JAGAN<br>SINGH             | CENTRAL BANK<br>OF INDIA<br>BARWALA<br>DISTT.PANCHKUL<br>A PANCHKULA | INDIA   | HARYANA                           | 134118   | 1303870000117241                | 107.00               | 02-Dec-2017                             |
| GURNAM<br>SINGH           | SH MAM<br>RAJ              | UNION BANK OF<br>INDIA SUBHASH<br>MANDI<br>KURUKSHETRA<br>HARYANA    | INDIA   | HARYANA                           | 136118   | IN30112716290499                | 300.00               | 02-Dec-2017                             |
| GURPREET<br>KAUR<br>BATRA | NA                         | NA   | INDIA   | MAHARASHTR<br>A                   | 999999   | 0000000009000079                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| GURRAM<br>SHRI<br>MOORTHY<br>RAM<br>MOORTHY | GURRAM<br>KANTAY<br>A             | OLD NO11D NEW<br>NO10D<br>RAJKANNAN<br>GARDEN<br>KALLAPATTI<br>COIBMATORE | INDIA   | TAMIL NADU        | 641035   | 1303870000164803                | 427.00               | 02-Dec-2017                             |
| GURU<br>AMBETH<br>A S                       | GURUSAM<br>Y A S                  | 88 VADIVEL<br>NAGAR<br>NAGAMALAI<br>MADURAI                               | INDIA   | TAMIL NADU        | 625019   | IN30039411696516                | 60.00                | 02-Dec-2017                             |
| GURUMU<br>KH SINGH                          | NA                                | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000080                | 63.00                | 02-Dec-2017                             |
| GUTTULAL<br>SARYAM                          | GOVINDI<br>SARYAM                 | C/O RAHUL<br>MADILAL MINI<br>MARKET<br>HOSHANGABAD<br>ROAD<br>HOSHANGABAD | INDIA   | MADHYA<br>PRADESH | 461001   | 1303870000140406                | 60.00                | 02-Dec-2017                             |
| GYAN<br>CHAND<br>MITTAL                     | NA                                | A. JAMES & CO.<br>THE MALL<br>MUSSOORIE                                   | INDIA   | UTTARAKHAN<br>D   | 248179   | IN30096610006263                | 60.00                | 02-Dec-2017                             |
| GYAN<br>CHAND<br>SHARMA                     | SHRI<br>SURESH<br>CHAND<br>SHARMA | (C-4),181, GARH<br>KSHETRA<br>COLONY, JAIPUR                              | INDIA   | RAJASTHAN         | 303108   | 1201770100103291                | 133.00               | 02-Dec-2017                             |
| GYAN<br>KHANDEL<br>WAL                      | SHIV<br>PRASAD<br>KHANDEL<br>WAL  | 'SHIVAGYA' F-<br>263, INDRA<br>VIHAR KOTA                                 | INDIA   | RAJASTHAN         | 324005   | IN30105510314858                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| GYAN<br>PRAKASH<br>MISRA                              | BRIJ<br>KISHORE<br>MISRA   | 5/4 MGSF<br>COLONY<br>DILKUSHA PO<br>CANTT<br>LUCKNOW                         | INDIA   | UTTAR<br>PRADESH | 226002   | 1202990004754116                | 50.00                | 02-Dec-2017                             |
| GYAN<br>SINGH   | S O LATE<br>BANWARI<br>LAL | 32, BALLABH JI<br>DAYAL BAG,<br>AGRA  | INDIA   | UTTAR<br>PRADESH | 282005   | IN30100610020683                | 60.00                | 02-Dec-2017                             |
| GYANEND<br>RA<br>KUMAR<br>ARYA                        | NA                         | NEAR CLOCK<br>TOWER HINDI<br>BAZAR<br>GORAKHPUR                               | INDIA   | UTTAR<br>PRADESH | 273005   | IN30202534018212                | 60.00                | 02-Dec-2017                             |
| GYANMAT<br>I DEVI                                     | NA                         | 6 B 457 VIDYUT<br>VIHAR COLONY<br>PO<br>SHAKTINAGAR                           | INDIA   | UTTAR<br>PRADESH | 231222   | IN30267933169663                | 60.00                | 02-Dec-2017                             |
| GYANWA<br>NTPRAKAS<br>H<br>GAURISHA<br>NKAR<br>TRIPAT | GAURISHA<br>NKAR           | FT NO 5 TULIP<br>SUYOJIT<br>GARDEN,<br>PUMPING STN,<br>GANGAPUR<br>ROAD NASIK | INDIA   | MAHARASHTR<br>A  | 422306   | 1205990000009241                | 250.00               | 02-Dec-2017                             |
| H ANIL<br>KUMAR<br>WAGHRA<br>MY                       | NA                         | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000082                 | 63.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| H B DAVE                 | NA                         | A/28 NARMADA<br>NAGAR SOC<br>OPPOSITE<br>RAJNIGANDHA<br>FLATS OLD<br>PADRA RD      | INDIA   | GUJARAT           | 390015   | IN30039414537004                | 60.00                | 02-Dec-2017                             |
| H<br>JEYALAKH<br>AMI     | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000081                | 60.00                | 02-Dec-2017                             |
| H L SINGH                | RAJENDRA<br>SINGH          | HANUMAT LAL<br>SINGH CENTRAL<br>BANK OF INDIA<br>AYODHYA<br>FAIZABAD               | INDIA   | UTTAR<br>PRADESH  | 224123   | 1201060600069851                | 133.00               | 02-Dec-2017                             |
| H P<br>VINUTHA           | S<br>SOMASHE<br>KAR        | DR NO 28 4TH<br>MAIN ROAD K R<br>EXTENTION<br>TIPTUR                               | INDIA   | KARNATAKA         | 572202   | IN30214810531103                | 60.00                | 02-Dec-2017                             |
| H V S S<br>RAMA<br>MOHAN | SRI<br>SURYANA<br>RAYANA   | DEPUTY<br>MANAGER<br>CENTRAL BANK<br>OF INDIA G<br>KONDURU<br>KRISHNA DIST<br>(AP) | INDIA   | ANDHRA<br>PRADESH | 521229   | IN30039411160729                | 213.00               | 02-Dec-2017                             |
| H V<br>SURESH            | NA                         | NARASIPURA<br>NARVE POST<br>KOPPA TQ   | INDIA   | KARNATAKA         | 577126   | IN30177411139785                | 150.00               | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name        | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| HABIBAR<br>RAHMAN                       | LATE<br>KHAIBIRUD<br>DIN<br>AHMED | STATE BANK OF<br>INDIA DISPUR<br>BRANCH, DISPUR<br>GUWAHATI     | INDIA   | ASSAM            | 781006   | 1301930000097724                | 40.00                | 02-Dec-2017                             |
| HAIDER<br>MEHDI<br>KHAN                 | NA                                | 1/<br>MAHARANIGANJ<br>BARGAON<br>GONDA                          | INDIA   | UTTAR<br>PRADESH | 271002   | IN30051311498672                | 63.00                | 02-Dec-2017                             |
| HANMAN<br>T<br>EKNATHR<br>AO<br>GAIKWAD | EKNATHR<br>AO<br>GAIKWAD          | NATH-SMRITI<br>VIKAS NAGAR<br>NEAR<br>SARASWATI<br>SCHOOL LATUR | INDIA   | MAHARASHTR<br>A  | 413512   | 1201090004016559                | 350.00               | 02-Dec-2017                             |
| HANSA<br>ARJAN<br>RAJANI                | ARJAN                             | 9,ASHIANA 31ST<br>ROAD BANDRA<br>MUMBAI                         | INDIA   | MAHARASHTR<br>A  | 400050   | IN30015910868188                | 160.00               | 02-Dec-2017                             |
| HANSA<br>GUPTA                          | W O<br>BAJRANG<br>KHANDEL<br>WAL  | B-145,NAI ABADI<br>KANKROLI<br>ASOTIYA<br>RAJSAMAND             | INDIA   | RAJASTHAN        | 313324   | 1301760000608248                | 60.00                | 02-Dec-2017                             |
| HANSA<br>HARIYANI                       | NA                                | 16 MANAVILAS<br>ROAD CUTTACK                                    | INDIA   | ORISSA           | 753003   | 1201090000834611                | 100.00               | 02-Dec-2017                             |
| HANSA<br>KHANDEL<br>WAL                 | NA                                | B-21 NEW GRAIN<br>MANDI<br>CHANDPOLE                            | INDIA   | RAJASTHAN        | 302001   | IN30116030245761                | 60.00                | 02-Dec-2017                             |



| Name                                     | Father/<br>Husband<br>Name                        | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|--|---------|------------------|----------|---------------------------------|----------------------|---|
| HANSA<br>PUROHIT                         | NA  | VINOD, 14-<br>SAURASHTRA<br>KALA KENDRA<br>SOCIETY,<br>NIRMALA<br>CONVENT<br>SCHOOL ROAD,<br>RAJKOT.                       | INDIA   | GUJARAT          | 360005   | IN30097410006601                | 63.00                | 02-Dec-2017                             |
| HANSABE<br>N<br>DHANSUK<br>H SHAH        | DHANSUK<br>H<br>BHAGUBH<br>AI SHAH                | PLOT NO -142,<br>SMAKIT<br>BUNGLOE, NEAR<br>ASHVIN MEHTA<br>PARK SOCIETY,<br>NEAR<br>AMBICANIKATAN<br>ATHWALINES,<br>SURAT | INDIA   | GUJARAT          | 395007   | IN30084510453227                | 60.00                | 02-Dec-2017                             |
| HANSABE<br>N<br>PARMANA<br>ND<br>THAKKAR | NA  | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000083                 | 63.00                | 02-Dec-2017                             |
| HANSH<br>PRAKASH<br>SINGH                | MR<br>BHANU<br>PRATAP<br>SINGH<br>BHANU<br>PRATAP | VILL AND POST -<br>CHAMURKHA<br>KATEHRI<br>AMBEDKER<br>NAGAR<br>LUCKNOW  | INDIA   | UTTAR<br>PRADESH | 224151   | 1203460000055936                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name   | Address   | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|------------------------------|---|---------|-----------|----------|---------------------------------|----------------------|---|
| HANSRAJ<br>VIRJIBHAI<br>VADHARIYA | NA                           | RAJAL NOVELTY<br>MAIN BAZAR<br>TANKARA<br>TANKARA                         | INDIA   | GUJARAT   | 363650   | 1301990000037390                | 63.00                | 02-Dec-2017                             |
| HANUMAN<br>CHAUDHARY              | GIRDHARI<br>RAM<br>CHAUDHARY | KHADAV SADAN<br>NR DALI BAI<br>MANDIR VILLAGE<br>PAL JODHPUR              | INDIA   | RAJASTHAN | 342001   | 1203350000020977                | 60.00                | 02-Dec-2017                             |
| HANUMAN<br>LAL<br>BALAI           | NANAG<br>RAM<br>BALAI        | VILLAGE POST<br>OFFICE<br>KACHRODHA VIA<br>PHULERA DISTT<br>JAIPUR JAIPUR | INDIA   | RAJASTHAN | 303338   | 1303870000138724                | 133.00               | 02-Dec-2017                             |
| HANUMAN<br>PRASAD                 | SH<br>BHAIRU<br>LAL          | P. NO. 13<br>ANANDPURI M.<br>D. ROAD JAIPUR                               | INDIA   | RAJASTHAN | 302004   | 1203140000005350                | 63.00                | 02-Dec-2017                             |
| HANUMAN<br>PRASAD<br>AGARWAL      | MOHAN<br>LAL<br>AGARWAL      | 93, MARUDHAR<br>VIHAR COLONY<br>KHATIPURA<br>CIRCLE JAIPUR                | INDIA   | RAJASTHAN | 302012   | 1303870000107731                | 80.00                | 02-Dec-2017                             |
| HANUMAN<br>SINGH                  | NA                           | S P JAIN COLLEGE<br>DIST - ROHTAS<br>SASARAM                              | INDIA   | BIHAR     | 821115   | 1201860000169084                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| HANUMA<br>NPRASAD<br>SHIVNARA<br>YAN JOSHI | SHIVNARA<br>YAN            | PLOT NO 26 THE<br>VIDARBHA<br>PREMIER COOP<br>SOC RESHIMBAG,<br>NAGPUR<br>NAGPUR | INDIA   | MAHARASHTR<br>A      | 440009   | 1303870000148823                | 107.00               | 02-Dec-2017                             |
| HAPPY<br>SAHA<br>BANIK                     | MRITYUNJ<br>OY SAHA        | FLAT NO B S 4<br>2ND FLOOR<br>ODLEM BHAT<br>PANAJI                               | INDIA   | GOA                  | 403002   | 1301930001719066                | 150.00               | 02-Dec-2017                             |
| HAR<br>BHAGWA<br>N                         | KHELU<br>RAM               | H.NO. 605/24<br>D.L.F. COLONY<br>ROHTAK<br>HARYANA                               | INDIA   | HARYANA              | 124001   | IN30236510730426                | 60.00                | 02-Dec-2017                             |
| HAR<br>GOPAL<br>GUPTA                      | AMIR<br>CHAND<br>GUPTA     | 150 / 3 TRIKUTA<br>NAGAR JAMMU .   | INDIA   | JAMMU AND<br>KASHMIR | 180012   | IN30112716760357                | 60.00                | 02-Dec-2017                             |
| HAR LAL<br>MEENA                           | MOOL<br>CHAND<br>MEENA     | HOUSE NO . 5-D-<br>24 TALWANDI<br>KOTA   | INDIA   | RAJASTHAN            | 324005   | 1303870000119042                | 133.00               | 02-Dec-2017                             |
| HARA<br>MOHAN<br>BANIA                     | DHIRESW<br>AR BANIA        | MAHABHAIRAB<br>BARUA CHUBURI<br>NEAR COLLGIATE<br>SCHOOL TEZPUR<br>TEZPUR        | INDIA   | ASSAM                | 784001   | 1303870000097813                | 107.00               | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name    | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-------------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| HARADHAN SAHA                           | LT<br>DUKSHA<br>HARAN<br>SAHA | CENTRAL BANK<br>OF INDIA<br>75,N.S.ROAD<br>BRANCH<br>KOLKATA<br>KOLKATA   | INDIA   | WEST BENGAL | 700001   | 1303870000197829                | 133.00               | 02-Dec-2017                             |
| HARAKERE<br>KRISHNAS<br>HASTRY<br>MEERA | SH A N<br>SHANKAR             | NO 327-22- S-1,<br>NANDADEEPA<br>APPT 6TH CROSS,<br>VIVEKANANDA<br>NAGAR<br>KATHRIGUPPE,<br>MAIN ROAD<br>BANGALORE<br>KARNATAKA | INDIA   | KARNATAKA   | 560085   | IN30231610240746                | 40.00                | 02-Dec-2017                             |
| HARAPRASAD<br>MISHRA                    | NA                            | AT<br>KASIJAGANNATH<br>PUR PO<br>SAMANGA<br>PURISADAR DIST<br>PURI PURI   | INDIA   | ORISSA      | 752002   | 1304140006455695                | 90.00                | 02-Dec-2017                             |
| HARBANS<br>KAUR<br>ARENJA               | LT<br>HIMMAT<br>SINGH         | J-1/79 B (JB-5),<br>UGF FLAT NO.1<br>GUPTA COLONY,<br>MALVIYA NAGAR<br>KHIRKI<br>EXTENSION NEW<br>DELHI                         | INDIA   | DELHI       | 110017   | 1203340000024476                | 60.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name    | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| HARBANS<br>KUMAR<br>BAJAJ               | NA                            | H 374 VIKAS PURI                                      | INDIA   | DELHI           | 110018   | IN30112716194875                | 300.00               | 02-Dec-2017                             |
| HARBANS<br>LAL JASSI                    | MALOOK<br>CHAND<br>JASSI      | VPO<br>SINGRIWALA,<br>DISTT.<br>HOSHIARPUR            | INDIA   | PUNJAB          | 146001   | 1303870000076246                | 427.00               | 02-Dec-2017                             |
| HARBANS<br>LAL<br>JODHA                 | NA                            | NEAR HARI<br>SINGH ADV. KIRTI<br>NAGAR SIRSA<br>SIRSA | INDIA   | HARYANA         | 125055   | 1201911500012375                | 133.00               | 02-Dec-2017                             |
| HARBHAJ<br>AN SINGH<br>KALRA            | NA                            | GH 33 NO 104<br>SECTOR-20                             | INDIA   | HARYANA         | 134113   | IN30039415672784                | 63.00                | 02-Dec-2017                             |
| HARBHAJ<br>AN SINGH<br>KOMAL            | S BHAGAT<br>SINGH             | VILL&PO KOT<br>FATUHI<br>HOSHIARPUR                   | INDIA   | PUNJAB          | 144001   | 1303870000004436                | 427.00               | 02-Dec-2017                             |
| HARBHAN<br>S LAL<br>MALHOTR<br>A        | NA                            | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000084                 | 60.00                | 02-Dec-2017                             |
| HARDIK<br>AMRUTLA<br>L<br>RUPARELI<br>A | NA                            | RAMWADI NR<br>JALARAM<br>MANDIR KESHOD                | INDIA   | GUJARAT         | 362220   | 1203320001225542                | 60.00                | 02-Dec-2017                             |
| HARE<br>KRISHNA<br>TALUKDA<br>R         | DHANESW<br>AR<br>TALUKDA<br>R | VIP ROAD<br>SIXMILE<br>KHANAPARA<br>GUWAHATI          | INDIA   | ASSAM           | 781022   | 1303870000115301                | 187.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address   | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|---|---------|-----------|----------|---------------------------------|----------------------|---|
| HARE<br>RAM RAI            | RAM<br>PRASAD<br>RAI       | R.K.MISSION ,<br>R.K.PURAM LANE<br>NO.1 ,<br>R.K.ASHRAM<br>BELA<br>MUZAFFARPUR<br>BIHAR | INDIA   | BIHAR     | 843116   | IN30099910037686                | 63.00                | 02-Dec-2017                             |
| HAREKRIS<br>HNA<br>BANIK   | NA                         | EAST<br>SHIBNAGAR,TWN-<br>AGARTALA SUB<br>DV-SADAR DIST-<br>WEST TRIPURA<br>AGARTALA    | INDIA   | TRIPURA   | 799004   | 1201090003243583                | 200.00               | 02-Dec-2017                             |
| HAREN<br>DAS               | TANU<br>RAM DAS            | CENTRAL BANK<br>OF INDIA<br>ROWRIAH<br>BRANCH K B<br>ROAD,ROWRIAH<br>JORHAT             | INDIA   | ASSAM     | 785005   | 1303870000079228                | 133.00               | 02-Dec-2017                             |
| HARENDR<br>A KUMAR         | LATE<br>SOMAR<br>SINGH     | CENTRAL BANK<br>OF INDIA LALPUR<br>RANCHI RANCHI  | INDIA   | JHARKHAND | 834001   | 1303870000054441                | 240.00               | 02-Dec-2017                             |
| HARESH<br>FULABHAI<br>AMIN | FULABHAI<br>C AMIN         | 62-1 DESAI<br>APARTMENT<br>GORTI ROAD<br>VADODARA                                       | INDIA   | GUJARAT   | 390021   | 1301670000189928                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name              | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| HARESH<br>HARGOVA<br>NDAS<br>SHAH         | NA                                      | AMIT<br>APARTMENT,<br>FLAT NO.4 OPP.<br>GANPATI<br>NETRALAYA<br>PATEL ROAD<br>JALNA | INDIA   | MAHARASHTR<br>A | 431203   | 1201060000807257                | 60.00                | 02-Dec-2017                             |
| HARESH K<br>MAKHIJA                       | NA                                      | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000085                | 63.00                | 02-Dec-2017                             |
| HARESH<br>M<br>PANSURIY<br>A              | NA                                      | GUNDAWADI<br>MAIN ROAD,<br>OPP. MURLIDHAR<br>DAIRY FARM,<br>RAJKOT.                 | INDIA   | GUJARAT         | 360002   | IN30097410200251                | 145.00               | 02-Dec-2017                             |
| HARESHB<br>HAI<br>ISHWARB<br>HAI<br>SAPRA | ISHWARB<br>HAI<br>SAPRA                 | 11,<br>GAYATRINAGAR,<br>B/H VISAT<br>PETROL PUMP,<br>SABARMATI,<br>AHMEDABAD        | INDIA   | MAHARASHTR<br>A | 999999   | 1203300000028548                | 120.00               | 02-Dec-2017                             |
| HARESHB<br>HAI<br>KANJIBHAI<br>GORI       | NA                                      | 58, DIGVIJAY<br>PLOT,<br>UDYOGNAGAR<br>ROAD,<br>JAMNAGAR                            | INDIA   | GUJARAT         | 361005   | 1201130000149271                | 60.00                | 02-Dec-2017                             |
| HARESHK<br>UMAR<br>MAFATLA<br>L SHAH      | MAFATLA<br>L<br>SAVRUPC<br>HAND<br>SHAH | KOTAWAL<br>DHARAMSHALA<br>AZAD CHOK<br>PATAN GUJARAT                                | INDIA   | GUJARAT         | 384265   | IN30051313186758                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| HARGOBI<br>ND<br>BAWEJA    | LATE<br>RAMCHA<br>NDRA<br>BAWEJA | R-9 NEHRU<br>ENCLAVE NEW<br>DELHI   | INDIA   | DELHI             | 110019   | IN30039413665133                | 60.00                | 02-Dec-2017                             |
| HARGYAN<br>SINGH           | ANGAD<br>PRASAD                  | VILL. AND P.O. -<br>SIKRI DISTT.-<br>FARIDABAD  | INDIA   | HARYANA           | 121004   | IN30105510573919                | 213.00               | 02-Dec-2017                             |
| HARI<br>CHAND              | ANTA<br>RAM                      | HOUSE NO-67<br>SAINIK VIHAR<br>JANDLY-AMBALA<br>CITY AMBALA                                       | INDIA   | HARYANA           | 133001   | 1303870000023869                | 107.00               | 02-Dec-2017                             |
| HARI<br>CHARAN<br>LAL SONI | KISHORI<br>LAL SONI              | HOUSE NO 9<br>SWAMI<br>VIVEKANAND<br>NAGAR KOTA<br>KOTA   | INDIA   | RAJASTHAN         | 324005   | 1303870000062241                | 60.00                | 02-Dec-2017                             |
| HARI<br>KISHAN<br>PAWAR    | B R<br>PAWAR                     | H.NO.-2363,<br>URBAN ESTATE,<br>JIND, HARYANA   | INDIA   | HARYANA           | 126102   | IN30236510335979                | 240.00               | 02-Dec-2017                             |
| HARI<br>KISHAN<br>RAO P    | NA                               | H. NO. 6-2-596/7,<br>HIG 40 B/S<br>SIDDARTHA<br>PUBLIC SCHOOL<br>1-<br>PHASE,VANASTH<br>ALI PURAM | INDIA   | ANDHRA<br>PRADESH | 500070   | IN30220110526410                | 60.00                | 02-Dec-2017                             |



| Name                     | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| HARI LAL<br>YADAV        | SURESH<br>YADAV                  | CENTRAL BANK<br>OF INDIA MANDI<br>BAMORA MANDI<br>BAMORA MANDI<br>BAMORA                | INDIA   | MADHYA<br>PRADESH | 470113   | 1303870000122049                | 133.00               | 02-Dec-2017                             |
| HARI<br>MOHAN<br>PANT    | CHANCHA<br>LA<br>BALLABH<br>PANT | KRISHNA KUNJ P<br>O BHIMTAL NEAR<br>GIC SCHOOL<br>DISTT NAINITAL<br>BHIMTAL<br>NAINITAL | INDIA   | UTTARAKHAN<br>D   | 263136   | IN30302850173426                | 60.00                | 02-Dec-2017                             |
| HARI<br>NARAIN<br>PRASAD | BIJADHAR<br>RAUT                 | C/O CENTRAL<br>BANK OF INDIA<br>TAULAHA<br>RAMNAGAR<br>BIHAR                            | INDIA   | BIHAR             | 845103   | IN30051314260632                | 80.00                | 02-Dec-2017                             |
| HARI OM<br>JAIN          | CHATUR<br>SAIN JAIN              | 85, POCKET H-32<br>SECTOR-3 ROHINI<br>DELHI   | INDIA   | DELHI             | 110085   | IN30310810020719                | 63.00                | 02-Dec-2017                             |
| HARI OM<br>PRAKASH       | MOTI LAL                         | C 129 NH2<br>RIAHAND NAGAR<br>NTPC<br>SONEBHADRA<br>SONEBHADRA                          | INDIA   | UTTAR<br>PRADESH  | 231223   | IN30302851791273                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name       | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| HARI<br>PRASAD<br>TEKRIWAL        | DWARKA<br>PRASAD<br>TEKRIWAL     | MANOHAR LAL<br>DWARKA PRASAD<br>STATION ROAD<br>MADHEPURA  | INDIA   | BIHAR            | 852113   | 1201910100315964                | 63.00                | 02-Dec-2017                             |
| HARI RAM<br>MEHRA                 | RAM                              | B/2/71<br>VASUNDHARA<br>APT S V ROAD<br>BORIVALI WEST<br>Mumbai  | INDIA   | MAHARASHTR<br>A  | 400092   | 1303870000135586                | 107.00               | 02-Dec-2017                             |
| HARI S<br>GOEL HUF                | NA                               | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000086                | 63.00                | 02-Dec-2017                             |
| HARI<br>SARVOTH<br>AMA<br>VARMA R | RAWEE M<br>A                     | NO.603 A, RANKA<br>COLONY<br>BANNERAGHATT<br>A ROAD<br>BILEKAHALLI,<br>BANGALORE<br>SOUTH<br>BANGALORE | INDIA   | KARNATAKA        | 560076   | IN30309310029606                | 60.00                | 02-Dec-2017                             |
| HARI<br>SHANKAR<br>SINGH          | SHRI<br>RAMKANT<br>SINGH         | 845, MAHANTH<br>COLONY, SITA<br>KUND,<br>SULTANPUR   | INDIA   | UTTAR<br>PRADESH | 228001   | 1201320000013142                | 100.00               | 02-Dec-2017                             |
| HARI<br>SHANKER<br>GUPTA          | LATE SRI<br>BABU<br>RAM<br>GUPTA | 11 KABIR GANJ<br>ETAWAH  | INDIA   | UTTAR<br>PRADESH | 206001   | IN30133020133574                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| HARI<br>SHANKER<br>VERMA           | RAM<br>DAYAL<br>VERMA      | 365/1-B,<br>INDRAPRASTH<br>NAGAR,<br>OPPOSITE<br>KAMBAL MILL,<br>JHANSI  | INDIA   | UTTAR<br>PRADESH     | 284001   | 1303870000135208                | 107.00               | 02-Dec-2017                             |
| HARI<br>SINGH                      | DUNGAR<br>RAM              | WARD NO. 15<br>TARANAGAR   | INDIA   | RAJASTHAN            | 331304   | 1203660000154966                | 60.00                | 02-Dec-2017                             |
| HARI<br>SINGH<br>CHAUHAN           | NA                         | 3B 141 BUDHI<br>VIHAR AVAS<br>VIKAS COLONY<br>DELHI ROAD<br>MANJHOLA     | INDIA   | UTTAR<br>PRADESH     | 244103   | IN30267932193470                | 60.00                | 02-Dec-2017                             |
| HARI<br>SINGH<br>SUTHAR            | NA                         | C/O MATHURA<br>PRASAD, PREM<br>KUMAR, 26/1<br>ARMENIAN<br>STREET KOLKATA | INDIA   | WEST BENGAL          | 700001   | 1201910500021527                | 60.00                | 02-Dec-2017                             |
| HARIBANS<br>H KUMAR<br>TIWARI      | NA                         | C - 6<br>JYOTIPURAM<br>COLONY SALAL<br>POWER STATION                     | INDIA   | JAMMU AND<br>KASHMIR | 182312   | IN30039416372066                | 60.00                | 02-Dec-2017                             |
| HARIBANS<br>H<br>SHARMA            | LATE<br>BASISTHA<br>SINGH  | BANK OF<br>BARODA HAJIPUR<br>HAJIPUR                                     | INDIA   | BIHAR                | 844101   | 1201092400016924                | 100.00               | 02-Dec-2017                             |
| HARIBHA<br>U<br>MANIKRA<br>O KAMLE | MANIKRA<br>O               | 1/16/62 MODI<br>KHANA JALNA<br>JALNA                                     | INDIA   | MAHARASHTR<br>A      | 431203   | 1303870000194108                | 427.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name     | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| HARIDAS<br>HARGUND<br>ASS<br>GUWALA<br>NI          | HARGUND<br>ASS<br>GUWALA<br>NI | C/O DR MUKESH<br>H GUWALANI<br>HARDEV<br>HOSPITAL MAIN<br>ROAD<br>BAIRAGARH<br>BHOPAL | INDIA   | MAHARASHTR<br>A | 999999   | 1303870000083665                | 63.00                | 02-Dec-2017                             |
| HARIHARA<br>N<br>VISWANA<br>THAN                   | NA                             | NO 12<br>CHANDRASEKAR<br>A PURAM<br>SELVAPURAM<br>NORTH<br>COIMBATORE                 | INDIA   | TAMIL NADU      | 641026   | IN30108022089027                | 50.00                | 02-Dec-2017                             |
| HARIHARA<br>NNATARA<br>JAN S<br>HARIHARA<br>NNATAR | SHANMU<br>GAM                  | ARUNA<br>JEGADEES 5E/7A,<br>NGO COLONY-<br>III,2ND ST.<br>GANESH NAGAR<br>TUTICORIN   | INDIA   | TAMIL NADU      | 628008   | 1303870000120246                | 427.00               | 02-Dec-2017                             |
| HARIKISH<br>AN<br>CHOUDH<br>URY                    | NA                             | DINBAZAR PO&<br>DIST-JALPAIGURI<br>JALPAIGURI   | INDIA   | WEST BENGAL     | 735101   | 1201090001524872                | 50.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| HARIKRIS<br>HNA<br>KANTILAL<br>SHAH    | NA                         | 37 MANGALPARK<br>SOCIETY OPP.<br>GAJRAWADI BUS<br>STOP<br>GAJRAWADI<br>VADODARA | INDIA   | GUJARAT             | 390017   | 1301670000292623                | 63.00                | 02-Dec-2017                             |
| HARINDER<br>KAUR<br>SACHAR             | NA                         | BL- 99, L- Block<br>Hari Nagar Anand<br>Vihar                                   | INDIA   | DELHI               | 110064   | IN30086110142425                | 60.00                | 02-Dec-2017                             |
| HARIPRAB<br>HA<br>SHANTILA<br>L PARMAR | NA                         | 'VRUJ<br>VRUNDAVAN', 2 -<br>JUNCTION PLOT ,<br>RAJKOT                           | INDIA   | GUJARAT             | 360001   | 1201980000037391                | 63.00                | 02-Dec-2017                             |
| HARISH<br>ARORA                        | NA                         | A 43/2 POLICE<br>LINE ROAD<br>GAYATRI VIHAR<br>BAJRANG NAGAR                    | INDIA   | RAJASTHAN           | 324007   | IN30177415194738                | 60.00                | 02-Dec-2017                             |
| HARISH<br>ARORA                        | RAM<br>RATTAN              | HOUSE NO.147<br>POLICE LINE<br>HISAR  | INDIA   | HARYANA             | 125001   | IN30094010116717                | 60.00                | 02-Dec-2017                             |
| HARISH<br>CHANDER<br>THAKUR            | NA                         | HOUSE NO 284/4<br>GIFT CORNER<br>MAHAJAN BAZAR<br>Mandi                         | INDIA   | HIMACHAL<br>PRADESH | 175001   | 1201910101303732                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| HARISH<br>CHANDRA                   | LATE SRI<br>CHOTEY<br>LAL       | C/O RAJ TAILORS<br>TELIBAGH<br>NAIPALGANJ<br>LUCKNOW                               | INDIA   | UTTAR<br>PRADESH  | 226001   | 1303870000196673                | 80.00                | 02-Dec-2017                             |
| HARISH<br>CHANDRA<br>ASATIYA        | NA                              | H NO-5 IDGAH<br>PULIA NO-9   | INDIA   | UTTAR<br>PRADESH  | 284003   | IN30155721144749                | 35.00                | 02-Dec-2017                             |
| HARISH<br>CHANDRA<br>PRASAD         | NA                              | VILL,-MANJHARIA<br>P.O.-AHIYAPUR<br>DISST.-<br>GOPALGANJ<br>BHORE                  | INDIA   | BIHAR             | 841426   | 1201910100129078                | 100.00               | 02-Dec-2017                             |
| HARISH<br>CHANDRA<br>SHAH           | NA                              | 14 1 RACE<br>COURSE ROAD<br>MANOHAR<br>COMPLEX OPP<br>RANISATI GATE<br>GALI INDORE | INDIA   | MADHYA<br>PRADESH | 452001   | 1304140000882540                | 60.00                | 02-Dec-2017                             |
| HARISH<br>CHANDRA<br>SRIVASTA<br>VA | SHARDA<br>BUX<br>SRIVASTA<br>VA | 583 KANOONGO<br>PURA NORTH<br>BAHRAICH   | INDIA   | UTTAR<br>PRADESH  | 271801   | 1303870000158692                | 133.00               | 02-Dec-2017                             |
| HARISH<br>CHAWLA                    | PREM<br>NATH                    | HOUSE NO.144<br>SECTOR-13 HISAR  | INDIA   | HARYANA           | 125005   | IN30094010176182                | 63.00                | 02-Dec-2017                             |
| HARISH<br>CHOURASI<br>A             | BABULAL<br>CHOURASI<br>A        | 89, PARASPAR<br>COLONY CHUNA<br>BHATTI BHOPAL<br>BHOPAL                            | INDIA   | MADHYA<br>PRADESH | 462042   | 1303870000132853                | 133.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| HARISH<br>DHOTRE                   | LATE N D<br>DHOTRE         | SHANKAR NAGAR<br>KHAMARDIH ,<br>RAIPUR RAIPUR   | INDIA   | CHHATTISGAR<br>H | 492001   | 1303870000177314                | 60.00                | 02-Dec-2017                             |
| HARISH<br>GOEL                     | NA                         | 49 B STRAND<br>ROAD POSTA<br>CALCUTTA   | INDIA   | WEST BENGAL      | 700007   | IN30036020434767                | 60.00                | 02-Dec-2017                             |
| HARISH<br>JAIN                     | GYARSHI<br>LAL JAIN        | 855 MAHAVEER<br>NAGAR TONK<br>ROAD JAIPUR   | INDIA   | RAJASTHAN        | 302015   | 1201770100068291                | 63.00                | 02-Dec-2017                             |
| HARISH<br>JASRAJBH<br>AI<br>PARMAR | NA                         | RAJ PARK 2, PLOT<br>NO.43, NR.<br>SUBHASH<br>BRIDGE, B/H OLD<br>MENTAL<br>HOSPITAL,<br>JAMNAGAR | INDIA   | GUJARAT          | 361007   | 1201200100014382                | 60.00                | 02-Dec-2017                             |
| HARISH<br>KR GUPTA                 | NA                         | H NO 392 RAM<br>NAGAR COLONY<br>DISTT BHIWANI   | INDIA   | HARYANA          | 125021   | IN30114310045048                | 63.00                | 02-Dec-2017                             |
| HARISH<br>KUMAR                    | VHANDER<br>BHAN            | BHATIA COLONY<br>GANGA VIHAR<br>NEAR-<br>DAYANAND<br>SECONDRY<br>SCHOOL PALWAL                  | INDIA   | HARYANA          | 121102   | 1303870000168681                | 80.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name     | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|--------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| HARISH<br>KUMAR<br>BHATIA        | SHIV<br>NARAIN<br>BHATIA       | H.NO. 2092<br>SECTOR 7<br>KARNAL   | INDIA   | HARYANA          | 132001   | IN30133020132557                | 160.00               | 02-Dec-2017                             |
| HARISH<br>KUMAR<br>GOLCHHA       | CHANDAN<br>LAL<br>GOLCHHA      | BAJAR PARA<br>KONDAGAON<br>KONDAGAON   | INDIA   | CHHATTISGAR<br>H | 494226   | 1201860000152735                | 60.00                | 02-Dec-2017                             |
| HARISH<br>KUMAR<br>HANS          | NA                             | HOUSE NO 65<br>ASHOKA COLONY   | INDIA   | HARYANA          | 127021   | IN30115121260836                | 60.00                | 02-Dec-2017                             |
| HARISH<br>KUMAR<br>KEZARIWA<br>L | SANWAR<br>MAL<br>KEZARIWA<br>L | C O P M SAREE<br>CENTRE<br>DINBAZAR PO DT<br>JALPAIGURI<br>JALPAIGURI<br>WEST BENGAL           | INDIA   | WEST BENGAL      | 735101   | IN30021411893008                | 200.00               | 02-Dec-2017                             |
| HARISH<br>KUMAR<br>MEHTA         | RAM LAL<br>MEHTA               | 6/16,PATEL<br>NAGAR HISAR<br>HISAR   | INDIA   | HARYANA          | 125001   | 1203720000057531                | 60.00                | 02-Dec-2017                             |
| HARISH<br>MANCHA<br>NDA          | NA                             | REGIONAL<br>MANAGER<br>CENTRAL BANK<br>OF INDIA,R.O.(S)<br>5TH,FLOOR,33<br>N.S.ROAD<br>KOLKATA | INDIA   | WEST BENGAL      | 700001   | 1303870000091830                | 400.00               | 02-Dec-2017                             |



| Name                                  | Father/<br>Husband<br>Name | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| HARISH<br>MANSUKH<br>LAL<br>RUGHANI   | NA                         | NEW EMPIRE<br>APARTMENT,<br>FLAT NO. 901,<br>9TH FLOOR, 150<br>FEET RING ROAD,<br>OPP. INDIRA<br>CIRCLE CHOWK,<br>UNIVERSITY<br>ROAD, RAJKOT. | INDIA   | GUJARAT     | 360005   | IN30097410174431                | 63.00                | 02-Dec-2017                             |
| HARISH<br>RAMSINGH<br>PARIHAR         | NA                         | CENTRAL BANK<br>OF INDIA<br>SULTANPUR TQ-<br>LONAR DISTT-<br>BULDHANA<br>SULTANKAR  | INDIA   | MAHARASHTRA | 443307   | 1302310000061640                | 147.00               | 02-Dec-2017                             |
| HARISH<br>SHYAMSU<br>NDER<br>MUNDHADA | SHYAMSU<br>NDER            | MUNDHADA IND<br>ESTATE<br>MALEGAON<br>MALEGAON  | INDIA   | MAHARASHTRA | 444503   | 1302310000021907                | 60.00                | 02-Dec-2017                             |
| HARISH<br>SOMAJI<br>SHRAWAN<br>KAR    | SOMAJI                     | PLOT NO 31 ,<br>RAMAYAN<br>NAGRI, RANI<br>LAXMIBAI WARD<br>BHANDARA<br>BHANDARA   | INDIA   | MAHARASHTRA | 441904   | 1303870000164062                | 267.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| HARISHA<br>BEGUM<br>GEELANE<br>HARISHA<br>BEGUM  | GEELANE                    | 45 VENKATA<br>MAISTRY ST<br>CHENNAI 1<br>CHENNAI                     | INDIA   | TAMIL NADU       | 600001   | 1303870000145915                | 63.00                | 02-Dec-2017                             |
| HARISHCH<br>ANDRA<br>MAHADE<br>O<br>LOHOKAR<br>E | MAHADE<br>O                | CENTRAL BANK<br>OF INDIA<br>SHRIGONDA<br>SHRIGONDA                   | INDIA   | MAHARASHTR<br>A  | 413701   | 1303870000114536                | 133.00               | 02-Dec-2017                             |
| HARISHCH<br>ANDRA<br>PARMESH<br>WAR<br>KOTIAN    | PARMESH<br>WAR             | A/14 4TH FLR<br>SAIDHAM APT<br>EKSAR RD<br>BORIVALI (WEST)<br>Mumbai | INDIA   | MAHARASHTR<br>A  | 400091   | 1303870000189463                | 60.00                | 02-Dec-2017                             |
| HARISHKU<br>MAR<br>DAMJIBH<br>AI<br>JETHWA       | NA                         | G.S.F.C.<br>FERTILIZER<br>DEPOT NEAR<br>DENA BANK<br>DHANDHUKA       | INDIA   | GUJARAT          | 382460   | IN30065210124655                | 60.00                | 02-Dec-2017                             |
| HARISHNK<br>AR<br>PRASAD<br>SINGH                | NA                         | CHANPATIA<br>WEST<br>CHAMPARAN<br>CHANPATIA                          | INDIA   | BIHAR            | 845449   | IN30051314278134                | 50.00                | 02-Dec-2017                             |
| HARJEET<br>SINGH<br>JUNEJA                       | NA                         | 1725- NEW<br>SHIVPURI -<br>RAILWAY ROAD                              | INDIA   | UTTAR<br>PRADESH | 245101   | IN30168820011535                | 60.00                | 02-Dec-2017                             |
| HARJEET<br>SINGH<br>MARWA                        | L S<br>JASWANT<br>SINGH    | 1, GURU NANAK<br>NAGAR NAINI,<br>ALLAHABAD                           | INDIA   | UTTAR<br>PRADESH | 211008   | 1201090000716743                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| HARJINDER<br>SINGH            | SH JAGAT<br>SINGH          | H.NO.438,WARD<br>NO.2,<br>GARSHANKAR<br>ROAD<br>BALACHAUR  | INDIA   | PUNJAB            | 144521   | 1303870000164419                | 63.00                | 02-Dec-2017                             |
| HARJIT<br>SINGH<br>GULATI     | NA                         | HOUSE NO. 39<br>GOPAL NAGAR<br>POST OFFICE,<br>TILAK NAGAR | INDIA   | DELHI             | 110018   | IN30195910033855                | 100.00               | 02-Dec-2017                             |
| HARKESH<br>WAR<br>PRASAD      | SRI<br>KAMLA<br>PRASAD     | CANARA BANK<br>SANCHI (M P)                                | INDIA   | MADHYA<br>PRADESH | 464661   | IN30039411968430                | 60.00                | 02-Dec-2017                             |
| HARKIRAT<br>SINGH             | MOHAN<br>SINGH             | HOUSE<br>NO.226,SECTOR-<br>32-A<br>CHANDIGARH              | INDIA   | CHANDIGARH        | 160030   | 1303870000004417                | 213.00               | 02-Dec-2017                             |
| HARKISHA<br>N LAL<br>MAGU     | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000087                 | 63.00                | 02-Dec-2017                             |
| HARMIND<br>AR KAUR<br>KHANUJA | IQBAL<br>SINGH<br>KHANUJA  | 207 BAIRATHI<br>COLONY NO 2<br>INDORE                      | INDIA   | MADHYA<br>PRADESH | 452014   | IN30047642257322                | 60.00                | 02-Dec-2017                             |
| HARMIND<br>ER SINGH           | RANJIT<br>SINGH            | VILL. &<br>P.O.MOHAN PUR<br>TEH. KHANNA<br>KHANNA          | INDIA   | PUNJAB            | 141401   | 1303870000114502                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name     | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|--------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| HARPAL<br>SINGH            | JOGINDER<br>SINGH              | HOUSE NO. 781,<br>URBAN ESTATE<br>SECTOR 39,<br>LUDHIANA<br>LUDHIANA              | INDIA   | PUNJAB          | 141010   | 1303870000058459                | 80.00                | 02-Dec-2017                             |
| HARPREET<br>KAUR           | NA                             | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000088                | 60.00                | 02-Dec-2017                             |
| HARPREET<br>KAUR           | NA                             | 14-B,Pocket-C<br>SFS. Flats Mayur<br>Vihar-III                                    | INDIA   | DELHI           | 110096   | IN30086110024308                | 60.00                | 02-Dec-2017                             |
| HARPREET<br>SINGH<br>SETHI | RAJINDER<br>SINGH<br>SETHI     | HOUSE NO 54<br>SUBHASH<br>COLONY AMBALA<br>CANTT AMBALA<br>CANTT                  | INDIA   | HARYANA         | 133001   | 1303870000199621                | 60.00                | 02-Dec-2017                             |
| HARRISH<br>MAHADEV<br>AN   | MAHADEV<br>AN<br>HARIHARA<br>N | OLD NO:21, NEW<br>NO 16 FIRST FLO<br>SOUTH MADA<br>STREET<br>KOYEMBEDU<br>CHENNAI | INDIA   | TAMIL NADU      | 600107   | 1201090002023506                | 30.00                | 02-Dec-2017                             |
| HARSH<br>KALANI            | NARAYAN<br>SWARUP<br>KALANI    | I-B-2(SFS)<br>TALWANDI KOTA   | INDIA   | RAJASTHAN       | 324005   | IN30105510086020                | 63.00                | 02-Dec-2017                             |
| HARSH<br>KUMAR             | KUNDAN<br>LAL                  | V P O BARWALA<br>DISTT<br>PANCHKULA<br>PANCHKULA                                  | INDIA   | HARYANA         | 134118   | 1303870000117503                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                 | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|---|---------|------------------|----------|---------------------------------|----------------------|---|
| HARSH<br>KUMAR<br>SHARMA                    | SUBHASH<br>CHANDER                         | H. NO. 347 CIVIL<br>CITY, NEAR KALI<br>MATA MANDIR,<br>LUDHIANA                 | INDIA   | CHANDIGARH       | 160017   | 1303870000043615                | 107.00               | 02-Dec-2017                             |
| HARSH<br>VARDHAN<br>CHATURV<br>EDI          | MR<br>AWADHES<br>H KUMAR<br>CHATURV<br>EDI | 2/531 VIKAS<br>NAGAR<br>LUCKNOW   | INDIA   | UTTAR<br>PRADESH | 226022   | 1203270000150791                | 107.00               | 02-Dec-2017                             |
| HARSH<br>VARDHAN<br>MITTAL                  | MR<br>PAWAN<br>KUMAR<br>MITTAL             | 928, SECTOR - 31,<br>GURGAON,   | INDIA   | HARYANA          | 122001   | 1203340000017363                | 63.00                | 02-Dec-2017                             |
| HARSHA<br>JAIN                              | KEWAL<br>KRISHAN<br>GOYAL                  | JAIN<br>ORTHOPEDIC<br>HOSPITAL<br>BARWALA ROAD<br>HISAR HISAR                   | INDIA   | HARYANA          | 125001   | 1203720000056451                | 63.00                | 02-Dec-2017                             |
| HARSHA<br>VARDHAN<br>VASANT<br>RAO<br>YADAV | NA   | NO 3/76<br>BRAHMIN STREET   | INDIA   | KARNATAKA        | 583101   | IN30177411312824                | 60.00                | 02-Dec-2017                             |
| HARSHAB<br>EN B<br>ZALAVADI<br>YA           | BHARAT<br>M<br>ZALAVADI<br>YA              | 403, REGENCY<br>TOWER, OPP.<br>BABA COMPLEX,<br>ZANJARADA<br>ROAD,<br>JUNAGADH. | INDIA   | GUJARAT          | 362001   | IN30097410765742                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| HARSHAB<br>EN M<br>KOTECHA          | NA                         | PLOT NO 9<br>BALAJI PARK NR<br>PATEL KANYA<br>CHHATRALAYA<br>NR ADITYA APPT<br>UNIVERSITY<br>ROAD RAJKOT | INDIA   | GUJARAT         | 360005   | 1202990001981650                | 63.00                | 02-Dec-2017                             |
| HARSHAD<br>JAGJIVAN<br>DAS<br>MEHTA | NA                         | 145/2 CHETAN<br>VILLA, GARODIA<br>NAGAR,<br>GHATKOPAR<br>(EAST), MUMBAI                                  | INDIA   | MAHARASHTR<br>A | 400077   | 1201090001149015                | 50.00                | 02-Dec-2017                             |
| HARSHAD<br>P ADALJA                 | P S<br>ADALJA              | AT KHOLADIYAD,<br>TAL. WADHWAN,<br>DIST.<br>SURENDRANAGA<br>R, KHOLADIYAD.                               | INDIA   | GUJARAT         | 363030   | IN30097410784936                | 60.00                | 02-Dec-2017                             |
| HARSHAD<br>SHANTILA<br>L PAREKH     | NA                         | C/310,<br>SUNDERDHAM,<br>RAMBAUG LANE,<br>S. V. ROAD,<br>BORIVALI (WEST),<br>MUMBAI,                     | INDIA   | MAHARASHTR<br>A | 400092   | 1201130000006103                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name   | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| HARSHAD<br>BHAI<br>ARVINDB<br>HAI<br>GAJJAR    | ARVINDB<br>HAI<br>GAJJAR     | 6, TILAKNAGAR<br>SOCIETY<br>HARIPURA,<br>ASARVA<br>AHMEDABAD                                   | INDIA   | GUJARAT         | 380016   | IN30305210027392                | 63.00                | 02-Dec-2017                             |
| HARSHAD<br>KUMAR<br>RANCHHO<br>DBHAI<br>VANIYA | RANCHHO<br>DBHAI D<br>VANIYA | B 59<br>MANOKAMNA<br>TENAMENTS OPP<br>KHARAWALA BUS<br>STOP VATVA<br>ROAD ISANPUR<br>AHMEDABAD | INDIA   | GUJARAT         | 382443   | IN30177411437477                | 75.00                | 02-Dec-2017                             |
| HARSHAD<br>KUMAR<br>TANNA                      | TAPUBHAI<br>TANNA            | 21A<br>SHRIKRUSHNA<br>VIHAR BADNERA<br>ROAD BEHIND<br>SATURNA<br>INDUSTRIAL<br>AREA AMRAVATI   | INDIA   | MAHARASHTR<br>A | 444607   | IN30133020122504                | 187.00               | 02-Dec-2017                             |
| HARSHAL<br>MANISHK<br>UMAR<br>DOSHI            | NA                           | THE IL&FS HOUSE<br>PLOT NO 14<br>RAHEJA VIHAR<br>CHANDIVALI<br>ANDHERI EAST<br>MUMBAI          | INDIA   | MAHARASHTR<br>A | 400072   | 1201090003778009                | 52.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name         | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| HARSHDA<br>HARISHCH<br>ANDRA<br>PATIL     | NA                                 | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000089                 | 60.00                | 02-Dec-2017                             |
| HARSHEN<br>DRA<br>GANPATR<br>AO<br>SHINDE | GANPATR<br>AO<br>SHINDE            | FLAT NO 102<br>NISHIGANDH<br>APTT PLOT NO 7<br>GOKULPETH<br>NAGPUR                                | INDIA   | MAHARASHTR<br>A | 440010   | IN30177411374365                | 60.00                | 02-Dec-2017                             |
| HARSHIDA<br>VIJAYBHAI<br>CHOKSHI          | VIJAY<br>MANSUKH<br>LAL<br>CHOKSHI | JALARAM<br>SOCIETY,<br>SUNRISE<br>APPARTMENT,<br>BLOCK NO. 3/19,<br>JUNAGADH.                     | INDIA   | GUJARAT         | 362001   | IN30097410767285                | 60.00                | 02-Dec-2017                             |
| HARSHIT<br>KUMAR<br>KAYAN                 | SANJAY<br>KUMAR<br>KAYAN           | C/O BANSARI LAL<br>SANWAR LAL<br>GULAB BAGH<br>STATION ROAD<br>WEST<br>CHAMPARAN<br>BETTIAH BIHAR | INDIA   | BIHAR           | 845438   | IN30051312719089                | 60.00                | 02-Dec-2017                             |
| HARSHITA<br>MEHTA                         | NA                                 | 2/160 KHANDU<br>COLONY<br>BANSWARA<br>BANSWARA  | INDIA   | RAJASTHAN       | 327001   | 1201320000768847                | 60.00                | 02-Dec-2017                             |



| Name                                    | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| HARVINDE<br>R KAUR<br>KAMBOJ            | JASWINDE<br>R SINGH        | 427 GOBIND<br>PURA STREET<br>MILLER GANJ<br>LUDHIANA  | INDIA   | PUNJAB            | 141007   | 1202540000123310                | 60.00                | 02-Dec-2017                             |
| HARVINDE<br>R KAUR<br>OBEROI            | SATNAM<br>SINGH            | HNO.-2748<br>GURDEV NAGAR<br>LUDHIANA   | INDIA   | PUNJAB            | 141001   | 1202540000109190                | 63.00                | 02-Dec-2017                             |
| HASAN<br>ABDULLA<br>H                   | NA                         | A 6 LAJPAT<br>NAGAR<br>MORADABAD  | INDIA   | UTTAR<br>PRADESH  | 244001   | IN30051314386739                | 152.00               | 02-Dec-2017                             |
| HASHMUK<br>HBHAI<br>MAFATLA<br>L VOHERA | NA                         | A/62, SHAKTI<br>DHARA SOCIETY<br>INDIA COLONY<br>ROAD<br>BAPUNAGAR                              | INDIA   | GUJARAT           | 380024   | IN30123310202819                | 63.00                | 02-Dec-2017                             |
| HASHUM<br>ATI<br>GOVINDB<br>HAI PATEL   | GOVINDB<br>HAI PATEL       | 7, KAMALKUNJ<br>CO OP SOC B/H,<br>KANTILAL<br>MANILAL<br>HOSPITAL<br>CIRCUIT HOUSE<br>AHMEDABAD | INDIA   | GUJARAT           | 380004   | IN30148510291902                | 63.00                | 02-Dec-2017                             |
| HASIN<br>KHAN                           | HAJRAT<br>KHAN             | C/O HAJRAT<br>KHAN F-30<br>BAJNAMAT POST<br>TILWARA<br>JABALPUR                                 | INDIA   | MADHYA<br>PRADESH | 482003   | 1303870000172749                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|---------|----------|---------------------------------|----------------------|---|
| HASMU KH<br>BHAI D<br>PARMAR                   | DHANJIBH<br>AI<br>PARMAR   | 1,<br>KASTURBANAGA<br>R SOCIETY<br>RADHA-SWAMI<br>ROAD RANIP<br>AHMEDABAD | INDIA   | GUJARAT | 382480   | IN30233210010158                | 133.00               | 02-Dec-2017                             |
| HASMU KH<br>BHAI<br>GOVINDJI<br>NAGRECH<br>A   | NA                         | GOPAL KRISHNA<br>7 GOPALNAGAR<br>1ST FLOOR F. NO.<br>106 RAJKOT           | INDIA   | GUJARAT | 360002   | 1201800000066907                | 60.00                | 02-Dec-2017                             |
| HASMU KH<br>BHAI<br>HIRALAL<br>LUHAR           | NA                         | C/12 P & T<br>COLONY OPP<br>TELEPHONE<br>EXCHANGE<br>VASNA<br>AHMEDABAD   | INDIA   | GUJARAT | 380007   | 1203540000016791                | 60.00                | 02-Dec-2017                             |
| HASMU KH<br>BHAI<br>NATHALA<br>L PATEL         | NA                         | 8-B, SONAL<br>SOCIETY NEAR<br>TELEPHONE<br>EXCHANGE                       | INDIA   | GUJARAT | 384265   | IN30034320061325                | 60.00                | 02-Dec-2017                             |
| HASMU KH<br>BHAI<br>VANDRAV<br>ANBHAI<br>PATEL | VANDRAV<br>ANBHAI          | H. V. PATEL AT &<br>PO. SARGI TA.<br>SANKHEDA AT &<br>PO. SARGI           | INDIA   | GUJARAT | 391140   | 1301670000160621                | 50.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| HASSANA<br>ND<br>NASHA                     | NA                         | 25, TRIVENI<br>COLONY EXTN.<br>INDORE  | INDIA   | MADHYA<br>PRADESH    | 452001   | 1201060800013165                | 60.00                | 02-Dec-2017                             |
| HATIM<br>KIKI<br>GILLITWA<br>LLA           | NA                         | NA   | INDIA   | MAHARASHTR<br>A      | 999999   | 0000000009000090                | 63.00                | 02-Dec-2017                             |
| HAWA<br>AFZAL<br>KUDIA                     | AFZAL<br>AYOOB<br>KUDIA    | ROOM NO.28,<br>4TH FLOOR<br>HAWA<br>MANSION,37<br>PINJARI STREET<br>NEAR<br>CRAWFORD<br>MARKET<br>MUMBAI | INDIA   | MAHARASHTR<br>A      | 400003   | 1201090001830040                | 60.00                | 02-Dec-2017                             |
| HAYAT<br>AHMAD<br>ZARKOB                   | NA                         | BOTSHAH<br>MOHA;;A LAL-<br>BAZAR SRINAGAR  | INDIA   | JAMMU AND<br>KASHMIR | 190011   | 1202890000619576                | 100.00               | 02-Dec-2017                             |
| HEBE<br>FINANCIA<br>L<br>SERVICES<br>P LTD | NA                         | 211A, ASHIANA<br>PLAZA, BUDH<br>MARG, PATNA  | INDIA   | BIHAR                | 800001   | IN30218910003513                | 219.00               | 02-Dec-2017                             |
| HEENABE<br>N<br>ANILBHAI<br>DAVE           | NA                         | A/504-<br>AISHWARYA<br>COMPLEX NR-<br>ELLORA PARK<br>VEG MARKET<br>ELLORA PARK<br>VADODARA               | INDIA   | GUJARAT              | 390007   | 1301670000468904                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|---------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| HEERA<br>JAIN           | SHRI<br>DINESH<br>CHAND<br>JAIN | SNEH GIFT<br>CENTER MAIN<br>ROAD BALAGHAT<br>BALAGHAT                           | INDIA   | MADHYA<br>PRADESH | 481001   | 1201180200006901                | 60.00                | 02-Dec-2017                             |
| HEERA<br>LAL<br>RAJORIA | DAYA<br>RAM<br>RAJORIA          | RAVI STAINARY<br>LALSOT ROAD<br>DAUSA   | INDIA   | RAJASTHAN         | 303303   | 1202920000088101                | 63.00                | 02-Dec-2017                             |
| HEERA<br>SAMTANI        | B D<br>SAMTANI                  | SARDAR BHAGAT<br>SINGH WARD<br>PADAW WARD<br>MANDLA<br>MANDLA                   | INDIA   | MADHYA<br>PRADESH | 481661   | 1303870000111161                | 60.00                | 02-Dec-2017                             |
| HEM<br>CHANDR<br>MINZ   | NA                              | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000091                | 80.00                | 02-Dec-2017                             |
| HEM LATA<br>GUPTA       | NA                              | 1080,MAHAVEER<br>NAGAR II KOTA  | INDIA   | RAJASTHAN         | 324005   | 1201060500160851                | 60.00                | 02-Dec-2017                             |
| HEM LATA<br>JAIN        | DAN MAL<br>JAIN                 | 182 GANESH<br>NAGAR,<br>RANGABADI,<br>TEHSIL -<br>LADPURA, DIST -<br>KOTA, KOTA | INDIA   | RAJASTHAN         | 324007   | 1203460000043124                | 63.00                | 02-Dec-2017                             |
| HEM LATA<br>SHARMA      | NA                              | 6-C-5 MAHAVEER<br>NAGAR 3RD<br>KOTA   | INDIA   | RAJASTHAN         | 324005   | 1202320500000121                | 60.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| HEM RAJ<br>MEHTA             | NA                         | H.NO.-46, VIKAS<br>NAGAR,<br>BHIWANI,  | INDIA   | HARYANA           | 127021   | IN30236510627959                | 60.00                | 02-Dec-2017                             |
| HEMA<br>DAS                  | ASHOK<br>DAS               | SUPREME<br>MOTORS, OPP-<br>RAJMAHAL<br>HOTEL, A.T.<br>ROAD,<br>GUWAHATI        | INDIA   | ASSAM             | 781001   | 1201090000672977                | 200.00               | 02-Dec-2017                             |
| HEMA<br>DEVI JAIN            | NA                         | F. NO. 307,<br>SHANTI NIKETAN,<br>KHAJRANA<br>ROAD,                            | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310524353                | 60.00                | 02-Dec-2017                             |
| HEMA<br>KOTHARI              | SHAILESH<br>KOTHARI        | 219/A,<br>PANCHRATHA<br>OPEARA HOUSE<br>MUMBAI                                 | INDIA   | MAHARASHTR<br>A   | 400004   | IN30061010689453                | 63.00                | 02-Dec-2017                             |
| HEMA<br>RAM<br>KACHHA<br>WAH | C R<br>KACHHA<br>WAH       | CENTRAL BANK<br>OF INDIA<br>BR.MAJHGAWAN<br>KATNI KATNI                        | INDIA   | MADHYA<br>PRADESH | 483501   | 1303870000103511                | 227.00               | 02-Dec-2017                             |
| HEMA<br>RAMAN                | NA                         | PLOT 1690<br>H/BLOCK 15TH<br>STREET 16TH<br>MAIN ROAD<br>ANNA NAGAR<br>CHENNAI | INDIA   | TAMIL NADU        | 600040   | IN30131320890258                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| HEMADRI<br>RAVI<br>KUMAR          | VENKATA<br>KUMARA<br>SWAMY | CENTRAL BANK<br>OF INDIA<br>KOLLIPARA<br>KOLLIPARA                  | INDIA   | ANDHRA<br>PRADESH | 522304   | 1303870000140771                | 133.00               | 02-Dec-2017                             |
| HEMALAT<br>HA A                   | NA                         | 3/660<br>CHIDAMBARAM<br>NAGAR SATTUR                                | INDIA   | TAMIL NADU        | 626203   | IN30163740617962                | 60.00                | 02-Dec-2017                             |
| HEMALI<br>PARESH<br>MEHTA         | PARESH                     | B-9, DIPTI DHAM,<br>NAHUL VILLAGE<br>TEMPLE<br>MULUND (W)<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400080   | 1204520000027192                | 35.00                | 02-Dec-2017                             |
| HEMANT<br>BABASAH<br>EB<br>BADADE | NA                         | BANK ROAD,,   | INDIA   | MAHARASHTR<br>A   | 423601   | IN30198310090937                | 100.00               | 02-Dec-2017                             |
| HEMANT<br>BABULAL<br>VORA         | BABULAL<br>VORA            | 204 PARSHWA<br>POOJA APPT NR<br>AMISH HOSPITAL<br>AKOTA<br>VADODARA | INDIA   | GUJARAT           | 390020   | 1201060000624490                | 60.00                | 02-Dec-2017                             |
| HEMANT<br>JAIN                    | HARISH<br>CHANDRA<br>JAIN  | 21,SANTA<br>COLONY RAIPUR<br>C.G. RAIPUR                            | INDIA   | CHHATTISGAR<br>H  | 492001   | 1303870000132129                | 60.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name           | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| HEMANT<br>K<br>LAKHWAN<br>I            | KISHAN T<br>LAKHWAN<br>I             | 601 AMRITA<br>APARTMENT<br>CADELL ROAD<br>OPP STATE BANK<br>INDIA DADAR<br>(W), MUMBAI,<br>MAHARASHTRA | INDIA   | MAHARASHTR<br>A   | 400028   | IN30154914535286                | 63.00                | 02-Dec-2017                             |
| HEMANT<br>KEWALRA<br>M<br>PANJWAN<br>I | KEWALRA<br>M<br>PANJWAN<br>I         | SINDHI CAMP<br>KARANJA LAD<br>DISTT- WASHIM<br>KARANJA LAD   | INDIA   | MAHARASHTR<br>A   | 444105   | 1302310000061693                | 60.00                | 02-Dec-2017                             |
| HEMANT<br>KUMAR<br>GOYANKA             | NA                                   | HARMOO ROAD,<br>KISHORE GANJ<br>RANCHI RANCHI  | INDIA   | JHARKHAND         | 834001   | 1203500000402507                | 50.00                | 02-Dec-2017                             |
| HEMANT<br>KUMAR<br>PATTANA<br>YAK      | KISHORE<br>CHANDRA<br>PATTANA<br>YAK | HOUSE NO 16<br>SUBHASH NAGAR<br>HIRAPUR KOTRA<br>ROAD RAIGARH<br>CG                                    | INDIA   | CHHATTISGAR<br>H  | 496001   | IN30133020129139                | 107.00               | 02-Dec-2017                             |
| HEMANT<br>KUMAR<br>SHAH                | NA                                   | 23-24, HAPHIZ<br>COLONY<br>MANDSAUR  | INDIA   | MADHYA<br>PRADESH | 458002   | 1202890000752021                | 80.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| HEMANT<br>KUMAR<br>SHARMA      | NA                         | G-3 / 466,<br>GULMOHAR<br>COLONY E-8<br>EXTENSION<br>BHOPAL                         | INDIA   | MADHYA<br>PRADESH | 462039   | 1303870000064521                | 133.00               | 02-Dec-2017                             |
| HEMANT<br>KUMAR<br>SONI        | NA                         | MIG C 166,<br>VAISHALI NAGAR,<br>BHILAI   | INDIA   | CHHATTISGAR<br>H  | 490006   | 1201130000172058                | 60.00                | 02-Dec-2017                             |
| HEMANT<br>LUNIA                | SUNIL<br>KUMAR<br>LUNIA    | 33, TOLLYGUNGE<br>CIRCULAR ROAD<br>RATAN SADAN,<br>3RD FLOOR<br>KOLKATA,<br>KOLKATA | INDIA   | WEST BENGAL       | 700053   | 1201090001709577                | 63.00                | 02-Dec-2017                             |
| HEMANT<br>MEHTA                | MANOHA<br>R MEHTA          | 2559 B GALI NO 3<br>RAMPURA<br>MOHALLA<br>HISSAR                                    | INDIA   | HARYANA           | 125001   | IN30302853339024                | 63.00                | 02-Dec-2017                             |
| HEMANT<br>NARAYAN<br>DAS OZA   | NARAYAN<br>DAS             | SHIVAJI CHOWK<br>DAUND  | INDIA   | MAHARASHTR<br>A   | 413801   | 1303870000161397                | 60.00                | 02-Dec-2017                             |
| HEMANT<br>PRAGJIBH<br>AI PATEL | PRAGJIBH<br>AI R PATEL     | C/38,SHIVNAGAR<br>SOCIETY<br>L.H.ROAD<br>MATAWADI<br>SURAT                          | INDIA   | GUJARAT           | 395006   | IN30042510072975                | 60.00                | 02-Dec-2017                             |



| Name                              | Father/<br>Husband<br>Name    | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-------------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| HEMANT<br>SHANKAR<br>BAVISKAR     | SHANKAR<br>KAUTIK<br>BAVISKAR | PLOT NO.9,<br>S.NO.12 OPP.<br>KAILASH JEEVAN<br>FACTORY,<br>DHAYARI PUNE | INDIA   | MAHARASHTR<br>A      | 411051   | 1303870000089823                | 133.00               | 02-Dec-2017                             |
| HEMANT<br>SHARMA                  | DEPUTY<br>NATH                | NEAR<br>TELEPHONE<br>EXCHANGE R.S.<br>PURA R.S PURA<br>JAMMU JAMMU       | INDIA   | JAMMU AND<br>KASHMIR | 181102   | 1303870000120991                | 63.00                | 02-Dec-2017                             |
| HEMANT<br>VAIRAGI                 | SOHAN<br>LAL<br>VAIRAGI       | 162,SALUMBER<br>KI HAVELI RAO JI<br>KA HATA<br>UDAIPUR                   | INDIA   | RAJASTHAN            | 313001   | 1201060500149320                | 60.00                | 02-Dec-2017                             |
| HEMANTA<br>CHANDRA<br>MISHRA      | DURGA<br>SHANKER<br>MISHRA    | TAX<br>CONSULTANT AT<br>AND PO<br>MODIPARA<br>SAMBALPUR                  | INDIA   | ORISSA               | 768001   | IN30154918939535                | 60.00                | 02-Dec-2017                             |
| HEMANTA<br>KUMAR<br>CHOUDH<br>URY | NA                            | JYOTI<br>STRUCTURES LTD<br>273 C ROAD 1B<br>ASHOK NAGAR<br>RANCHI        | INDIA   | JHARKHAND            | 834002   | 1202990004524478                | 60.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| HEMANTA<br>KUMAR<br>DEKA                | NA                         | CENTRAL BANK<br>OF INDIA<br>GOALPARA<br>BRANCH DIST:<br>GOALPARA<br>GOALPARA           | INDIA   | ASSAM             | 783101   | 1303870000144337                | 133.00               | 02-Dec-2017                             |
| HEMANTH<br>KUMAR                        | NA                         | 19 EAST<br>KALAMANDAPA<br>M ROAD<br>ROYAPURAM<br>CHENNAI<br>CHENNAI                    | INDIA   | TAMIL NADU        | 600013   | IN30108022019730                | 60.00                | 02-Dec-2017                             |
| Hemantku<br>mar<br>Gulabchan<br>d Goyal | Gulabchan<br>d Goyal       | C/o Goyal Point<br>Near Corporation<br>Building<br>Maskasath<br>Nagpur                 | INDIA   | MAHARASHTR<br>A   | 440002   | 1201060100075952                | 63.00                | 02-Dec-2017                             |
| HEMIBEN<br>K SUPEDA                     | V L<br>BHADARE<br>SHVARA   | SUPEDA<br>SURGICAL AND<br>MATERNITY<br>HOSPITAL DEROL<br>STATION ROAD<br>KALOL GUJARAT | INDIA   | GUJARAT           | 389330   | IN30051316872982                | 60.00                | 02-Dec-2017                             |
| HEMLALT<br>A GARG                       | OM<br>PRAKASH<br>GARG      | B-78, LOHIYA<br>NAGAR<br>GHAZIABAD   | INDIA   | UTTAR<br>PRADESH  | 201001   | 1201910100586466                | 63.00                | 02-Dec-2017                             |
| HEMLATA<br>AGRAWAL                      | SHRI<br>GOPAL<br>AGRAWAL   | C/O SANTOSH<br>TILES GARRA<br>BALAGHAT   | INDIA   | MADHYA<br>PRADESH | 481001   | 1201180200010209                | 63.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| HEMLATA<br>AGRAWAL      | SHRI<br>GOPAL<br>AGRAWAL   | C/O SANTOSH<br>TILES, GARRA<br>BALAGHAT         | INDIA   | MADHYA<br>PRADESH | 481001   | 1201180200010285                | 63.00                | 02-Dec-2017                             |
| HEMLATA<br>BAJAJ        | NA                         | 7A DHARAM<br>COLONY<br>NANGLOI DELHI            | INDIA   | DELHI             | 110041   | 1203320001194063                | 35.00                | 02-Dec-2017                             |
| HEMLATA<br>GARG         | NA                         | STATION ROAD                                    | INDIA   | MADHYA<br>PRADESH | 476337   | IN30143610717030                | 60.00                | 02-Dec-2017                             |
| HEMLATA<br>PALIWAL      | RAM<br>SARAN<br>AGRAWAL    | MANE ROAD<br>GHURDEWA<br>BANKI MONGRA<br>KORBA  | INDIA   | CHHATTISGAR<br>H  | 495447   | IN30302852703638                | 60.00                | 02-Dec-2017                             |
| HEMLATA<br>R<br>KASHYAP | NA                         | F 53/7 BOYS<br>BATALLION<br>GANESHKHIND<br>PUNE | INDIA   | MAHARASHTR<br>A   | 411021   | 1203350000673881                | 60.00                | 02-Dec-2017                             |
| HEMNATH<br>YADAV        | KARTIK<br>RAM<br>YADAV     | 130/31, MANGAL<br>BAZAR , IDGAH<br>BHATA RAIPUR | INDIA   | CHHATTISGAR<br>H  | 492001   | 1303870000104967                | 107.00               | 02-Dec-2017                             |
| HEMRAJ<br>JASUJA        | MISHRILA<br>L JASUJA       | LOHIYA WARD<br>BETUL GANJ<br>BETUL MP           | INDIA   | MADHYA<br>PRADESH | 460001   | IN30133020134245                | 60.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| HEMRAJ<br>KUMHAR                       | SHRI<br>SUVA LAL<br>KUMHAR | C/O CENTRAL<br>BANK OF INDIA<br>ZONAL OFFICE<br>LINK HOUSE B S Z<br>MARG NEW<br>DELHI    | INDIA   | DELHI            | 110002   | IN30133018088311                | 213.00               | 02-Dec-2017                             |
| HEMRAJ<br>NARANBH<br>AI<br>MAKWAN<br>A | NA                         | UNDER JUMMA<br>MASJID MOCHI<br>GALI DERA FALI  | INDIA   | GUJARAT          | 361001   | IN30103924425028                | 200.00               | 02-Dec-2017                             |
| HETAL<br>JITENDRA<br>BHAI<br>CHOKSHI   | NA                         | GAJANAND PARK<br>FULBHAI NAKA<br>PADRA   | INDIA   | MAHARASHTR<br>A  | 401202   | IN30177411555683                | 504.00               | 02-Dec-2017                             |
| HETALBEN<br>NATVARL<br>AL PATEL        | NA                         | PATEL VAS,<br>UBKHAL-1, TA-<br>VIJAPUR DIST-<br>MEHSANA<br>UBKHAL                        | INDIA   | GUJARAT          | 382865   | 1201910100243028                | 63.00                | 02-Dec-2017                             |
| HETAM<br>PAL<br>SINGH                  | NA                         | VARUNALAYA<br>THAKUR<br>COMPOUND<br>NEAR- CHAR<br>VILLA, SANJAY<br>COLONY ETAH<br>CHUNGI | INDIA   | UTTAR<br>PRADESH | 202001   | IN30231610156829                | 213.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name   | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| HIMANGS<br>HU<br>SHEKHAR<br>BANERJEE  | DOLEGOBI<br>NDA<br>BANERJEE  | 77/A B H AREA<br>PROFESSIONAL<br>FLATS KADMA<br>SONARI LINK RD<br>KADMA<br>JAMSHEDPUR  | INDIA   | JHARKHAND       | 831005   | IN30267931912994                | 60.00                | 02-Dec-2017                             |
| HIMANI<br>ATUL<br>KAPADIA             | ATUL                         | LAXMI NIWAS 37<br>NEPEANSEA<br>ROAD MUMBAI   | INDIA   | MAHARASHTR<br>A | 400036   | IN30154915062428                | 63.00                | 02-Dec-2017                             |
| HIMANI<br>SHARMA                      | AVINASH<br>CHANDRA<br>SHARMA | 4-A-6 TALWANDI<br>MAIN ROAD<br>KOTA  | INDIA   | RAJASTHAN       | 324001   | 1202470000221959                | 60.00                | 02-Dec-2017                             |
| HIMANSH<br>U KUMAR<br>SINHA           | NA                           | SINGHASAN<br>GAURI SHANKAR<br>NAGAR FLAT NO-<br>201A GAURI<br>SHANKAR NAGAR<br>DORANDA | INDIA   | JHARKHAND       | 834002   | IN30045013483502                | 187.00               | 02-Dec-2017                             |
| HIMANSH<br>U<br>SATISHBH<br>AI SIRIYA | SATISHBH<br>AI               | 302 PARDESI<br>PARK NO 1 DESAI<br>FALIA<br>KATARGUM<br>SURAT                           | INDIA   | GUJARAT         | 395004   | 1203320000383098                | 63.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| HIMANSU<br>GIRISHCH<br>ANDRA<br>VANSIA | GIRISHCH<br>ANDRA          | M-20, PRESIDENT<br>PLAZA, RTO<br>CIRCLE,<br>NANPURA SURAT             | INDIA   | GUJARAT         | 395007   | 1201070500019718                | 63.00                | 02-Dec-2017                             |
| HIMMAT<br>PARKASH<br>SINGH             | NA                         | 5 NEW COLONY<br>JALBERA ROAD<br>RATTANGARH                            | INDIA   | HARYANA         | 134003   | IN30302852679415                | 60.00                | 02-Dec-2017                             |
| HINA<br>VINAY<br>SHAH                  | NA                         | 14-A,NEELKANTH<br>TIRTH, 3<br>FLR,ZAVER RD,<br>MULUND(W)<br>MUMBAI    | INDIA   | MAHARASHTR<br>A | 400080   | 1205150000052274                | 63.00                | 02-Dec-2017                             |
| HINAXIBE<br>N<br>BHASKER<br>MEHTA      | NA                         | LIMBASI TA-<br>MATAR KHEDA  | INDIA   | GUJARAT         | 387520   | 1201090003860275                | 100.00               | 02-Dec-2017                             |
| HIRA<br>BALLABH<br>PANTOLA             | PURUSHO<br>TTAM<br>PANTOLA | CENTRAL BANK<br>OF INDIA HALDIA<br>BRANCH DIST<br>PURBA<br>MIDNAPUR   | INDIA   | WEST BENGAL     | 721602   | IN30125028906068                | 133.00               | 02-Dec-2017                             |
| HIRA DEVI                              | ASHOK<br>KUMAR             | NR OSWAL<br>BHAWAN JASOL  | INDIA   | RAJASTHAN       | 344024   | 1203320000393237                | 63.00                | 02-Dec-2017                             |
| HIRA LAL<br>SINGHAL                    | NA                         | XY-21, NDMC<br>FLATS SAROJINI<br>VIHAR SAROJINI<br>NAGAR NEW<br>DELHI | INDIA   | DELHI           | 110023   | 1201890200011596                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| HIRA<br>MANI<br>DEVI                         | ASHOK<br>KUMAR             | C/O AROGYA<br>DRUG<br>DISTRIBUTORS<br>GOVIND MITRA<br>ROAD PATNA<br>BIHAR | INDIA   | BIHAR           | 800004   | IN30061010661694                | 60.00                | 02-Dec-2017                             |
| HIRABEN<br>D SHETH                           | NA                         | 8, JINESHWAR<br>PARK, NR.<br>NARMADA<br>OFFICE,                           | INDIA   | GUJARAT         | 363001   | IN30097410747177                | 378.00               | 02-Dec-2017                             |
| HIRAL<br>DHIMANT<br>SHAH                     | NA                         | A 5<br>DADASHAHEBH<br>FLAT NR A G<br>SCHOOL<br>NAVRANGPURA                | INDIA   | GUJARAT         | 380009   | IN30154917325797                | 63.00                | 02-Dec-2017                             |
| HIRALAL<br>BADHU<br>PATIL                    | NA                         | CENTRAL BANK<br>OF INDIA<br>KASABKHEDA BR<br>AURANGABAD<br>AURANGABAD     | INDIA   | MAHARASHTR<br>A | 431102   | 1303870000094204                | 60.00                | 02-Dec-2017                             |
| HIRALAL<br>DAHABH<br>AI<br>KAPADIA           | NA                         | 3/2205 PIPARDIS<br>STREET<br>SALABATPURA<br>SURAT                         | INDIA   | GUJARAT         | 395003   | 1202990004399268                | 100.00               | 02-Dec-2017                             |
| HIRALAL<br>MEGHAJIB<br>HAI<br>CHHABHA<br>IYA | MEGHAJIB<br>HAI            | 394 SOMNATH<br>SOC ODHAV<br>AHMEDABAD                                     | INDIA   | GUJARAT         | 382415   | 1203320002888401                | 33.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name           | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|--------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| HIRAMANI<br>KERKETA                   | NA                                   | CENTRAL BANK<br>OF INDIA GOLE<br>BAZAR CHOWK<br>SAMBALPUR                        | INDIA   | ORISSA          | 768001   | IN30039410673892                | 213.00               | 02-Dec-2017                             |
| HIRANYA<br>CHANDRA<br>CHAKRAB<br>ORTY | CHANDRA<br>KANTA<br>CHAKRAB<br>ORTY  | CENTRAL BANK<br>OF INDIA<br>SORBHOG<br>BRANCH P.O.<br>SORBHOG<br>GUWHATI         | INDIA   | ASSAM           | 781317   | 1303870000144020                | 60.00                | 02-Dec-2017                             |
| HIREN<br>PREMJI<br>GOSAR              | PREMJI                               | 9 EVEREST<br>DATTAPADA<br>ROAD OPP<br>MUNICIPAL<br>SCHOOL BORIVLI<br>EAST MUMBAI | INDIA   | MAHARASHTR<br>A | 400066   | IN30047641724808                | 60.00                | 02-Dec-2017                             |
| HIRENDRA<br>NATH<br>CHOWDH<br>URY     | LATE KALI<br>CHARAN<br>CHOWDH<br>URY | PIROJPUR<br>WOMENS<br>COLLEGE ROAD<br>MALDA                                      | INDIA   | WEST BENGAL     | 732101   | IN30264610026013                | 240.00               | 02-Dec-2017                             |
| HIRENDRA<br>NATH<br>CHOWDH<br>URY     | LATE<br>CHARAN<br>CHOWDH<br>URY      | PIROJPUR<br>WOMENS<br>COLLEGE ROAD<br>POST AND DIST<br>MALDA PIROJPUR<br>MALDA   | INDIA   | WEST BENGAL     | 732101   | IN30039416001776                | 100.00               | 02-Dec-2017                             |



| Name                        | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| HITEN<br>BORKAKA<br>TI      | PHATIK<br>BORKAKA<br>TI    | CENTRAL BANK<br>OF INDIA<br>KAKOPATHAR<br>BRANCH<br>KAKOPATHAR<br>TINSUKIA                               | INDIA   | ARUNACHAL<br>PRADESH | 786152   | 1303870000078165                | 107.00               | 02-Dec-2017                             |
| HITENDER<br>KUMAR           | RAJINDER<br>KUMAR          | H NO 2082<br>SECTOR 15<br>PANCHKULA<br>HARYANA   | INDIA   | HARYANA              | 134109   | IN30114310425346                | 60.00                | 02-Dec-2017                             |
| HITENDRA<br>BABULAL<br>SHAH | NA                         | 703,<br>MAHALAXMI<br>HIGHTS, 7TH<br>FLOOR OPP-BAL<br>BHARTI SCHOOL<br>S .V ROAD<br>KANDIWALI,<br>MUMBAI, | INDIA   | MAHARASHTR<br>A      | 400067   | 1303890000019128                | 33.00                | 02-Dec-2017                             |
| HITENDRA<br>MEWARA          | BIHARILAL<br>GEHLOT        | PANCHAYAT<br>SAMITI KE<br>SAMNE<br>SUMERPUR<br>RAJASTHAN   | INDIA   | RAJASTHAN            | 306902   | IN30051312339636                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name           | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| HITENDRA<br>BHAI<br>BHAILALB<br>HAI PATEL | BHAILALB<br>HAI<br>LAXMIDAS<br>PATEL | 54/A, HOUSING<br>SOCIETY OPP.<br>RADHA GOPI<br>HOSPITAL KALOL | INDIA   | GUJARAT          | 389330   | IN30199110407414                | 60.00                | 02-Dec-2017                             |
| HITENKU<br>MAR<br>RAVJIBHAI<br>PATEL      | RAVJIBHAI<br>Z PATEL                 | A/1-2,SASTRI<br>PARK<br>KARELIBAUG<br>VADODARA                | INDIA   | GUJARAT          | 390018   | 1301670000196893                | 60.00                | 02-Dec-2017                             |
| HITESH<br>BABULAL<br>SHAH                 | NA                                   | A-66 GAGAN<br>VIHAR FLATS<br>KHANPUR<br>AHMEDABAD             | INDIA   | GUJARAT          | 380001   | 1203320001181590                | 63.00                | 02-Dec-2017                             |
| HITESH D<br>JOBALIYA                      | NA                                   | 17-18 ARYAVAT<br>BUNGLOWS NR<br>ROSE WOOD<br>TOWER JODHPUR    | INDIA   | GUJARAT          | 380015   | IN30012610642221                | 76.00                | 02-Dec-2017                             |
| HITESH<br>KUMAR<br>CHITALIA               | RASIKLAL<br>CHITALIA                 | CHITALIA BROS<br>MAIN ROAD<br>KONGAGOAN<br>KONDAGAON          | INDIA   | CHHATTISGAR<br>H | 494226   | 1303870000128186                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| HITESH<br>KUMAR<br>KEJARIWA<br>L            | NA                         | GEETA KUNJ ,<br>OPP. GADIA<br>TOWN HALL<br>MODI ROAD.<br>JHUNJHUNU                           | INDIA   | RAJASTHAN        | 333001   | 1201210400009131                | 63.00                | 02-Dec-2017                             |
| HITESH P<br>BHARADA<br>VA                   | NA                         | BHUNGAMA,  | INDIA   | GUJARAT          | 361350   | IN30097410778587                | 40.00                | 02-Dec-2017                             |
| HITESH<br>RASIKBHA<br>I DAVDA               | NA                         | VAGHERIA CHOK<br>1-9-90 (7) NR<br>VAIBHAV HOTEL<br>DWARKA<br>DWARKA                          | INDIA   | GUJARAT          | 361335   | 1201090002702391                | 60.00                | 02-Dec-2017                             |
| HITESHBH<br>AI<br>MANILAL<br>RANPARA<br>HUF | MANILAL                    | KARTA OF HUF:-<br>RANPARA<br>MENTION,<br>PRAHLAD PLOT,<br>PALACE ROAD,<br>RAJKOT             | INDIA   | GUJARAT          | 360001   | 1201980000055761                | 63.00                | 02-Dec-2017                             |
| HRIDAY<br>KRISHNA<br>MISTRY                 | RAM<br>KRISHNA<br>MISTRY   | RAM KRISHNA<br>VIVEKA NAND<br>VIDYA MANDIR<br>BEL BAGH<br>BANGALI<br>COLONY BETTIAH<br>BIHAR | INDIA   | BIHAR            | 845438   | IN30051314279192                | 213.00               | 02-Dec-2017                             |
| HRIDAY<br>NARAYAN                           | SHRI<br>HARDAS             | 538, NAINA<br>GARH NAGRA<br>JHANSI   | INDIA   | UTTAR<br>PRADESH | 284001   | IN30155722182452                | 100.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| HRUDAYA<br>NANDA<br>PASUPALA<br>K | NA                         | PLOT NO-3/1657<br>C/O-<br>BANAMALIDA<br>JAGDA                            | INDIA   | ORISSA            | 769042   | IN30220110470428                | 60.00                | 02-Dec-2017                             |
| HUNdraJ<br>GANGWA<br>NI           | SABALDAS<br>GANGWA<br>NI   | 18-A<br>GURUNANAK<br>COLONY NEAR<br>LAL BAGH<br>(BARAMATHA)<br>INDORE    | INDIA   | MADHYA<br>PRADESH | 452009   | 1301760000590736                | 60.00                | 02-Dec-2017                             |
| HUZAIFA                           | HUSAINI<br>BHAI            | HUSAINI<br>MEDICAL STORE<br>JHALRAPATAN<br>(RAJ)                         | INDIA   | RAJASTHAN         | 324001   | IN30105510290203                | 60.00                | 02-Dec-2017                             |
| I<br>DAVAMA<br>NI                 | V<br>IYYAKAN<br>NADAR      | 19 GKS NAGAR<br>SARAVANAMPAT<br>TY COIMBATORE                            | INDIA   | TAMIL NADU        | 641035   | IN30108022701460                | 60.00                | 02-Dec-2017                             |
| I S<br>KALMATH                    | SHIVAMU<br>RTAYYA          | NO 350 4TH C<br>CROSS V BLOCK<br>BSK III STAGE<br>PHASE III<br>BANGALORE | INDIA   | KARNATAKA         | 560085   | 1303870000025773                | 63.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| I<br>SIVASUBR<br>AMANIAN             | R<br>IYYADURA<br>I         | CENTRAL BANK<br>OF INDIA CBS<br>DEPT, IIIRD<br>FLOOR PLOT NO -<br>26 , SECTOR<br>11CBD BELAPUR<br>NAVI MUMBAI | INDIA   | MAHARASHTR<br>A  | 400614   | IN30070810254755                | 60.00                | 02-Dec-2017                             |
| IBRAHIM<br>AHMED<br>PATEL            | NA                         | JANATA MARKET,<br>2ND FLOOR<br>ABOVE DR.<br>AMIN'S EYE<br>HOSPITAL<br>PANCHBATTI<br>BHARUCH                   | INDIA   | GUJARAT          | 392001   | 1201130000000500                | 60.00                | 02-Dec-2017                             |
| IBRAHIM<br>JANMOHA<br>MAD<br>GAGNANI | JANMOHA<br>MAD             | KHWAZA MANZIL<br>NEAR<br>AKBARSHAH<br>MASJID INSIDE<br>ISSA BARAMBHIA<br>DELA JAMNAGAR                        | INDIA   | GUJARAT          | 361001   | 1201060000595779                | 63.00                | 02-Dec-2017                             |
| IGNATIUS<br>TIRKEY                   | LT GHASIA<br>TIRKEY        | CENTRAL BANK<br>OF INDIA B/O-<br>NAWABGANJ<br>KANPUR KANPUR   | INDIA   | UTTAR<br>PRADESH | 208002   | 1303870000043940                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| ILA<br>JAYANTIL<br>AL SHAH | NA                         | 391,<br>KHETARPAL'S<br>POLE, MANEK<br>CHOWK,   | INDIA   | GUJARAT              | 380001   | IN30034310237177                | 38.00                | 02-Dec-2017                             |
| ILA ROY                    | NA                         | SUSHILA STORES<br>& AGENCIES<br>MAIN ROAD,<br>NAHARKATIA<br>DIBRUGARH                    | INDIA   | ARUNACHAL<br>PRADESH | 786610   | 1201370800035247                | 70.00                | 02-Dec-2017                             |
| ILABEN K<br>KALANI         | NA                         | B.NO-9,<br>SIGNATURE<br>RESIDENCY OPP,<br>SUVARNA<br>BUNGLOWS 100<br>FT ROAD,<br>THALTEJ | INDIA   | GUJARAT              | 380059   | IN30148510120818                | 63.00                | 02-Dec-2017                             |
| ILAVAZHA<br>KAN B          | NA                         | TS NO 1208/2 A<br>SEMAIAR<br>COLONY RAJA<br>MILL ROAD                                    | INDIA   | TAMIL NADU           | 625001   | IN30163740894974                | 50.00                | 02-Dec-2017                             |
| ILLA<br>GOURI<br>CHITALIA  | JETHA LAL<br>MEHTA         | C/O CHITALIA<br>BROS MAIN<br>RAOD<br>KONDAGAON<br>KONDAGAON                              | INDIA   | CHHATTISGAR<br>H     | 494226   | 1303870000128133                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| IMRAN<br>AHMAD                | NA                         | C/O M/S<br>FASHION FAIR,<br>OPP RAM<br>LAXMAN<br>JEWELLERS<br>SADAR BAZAR<br>SHAHJAHANPUR               | INDIA   | UTTAR<br>PRADESH | 242001   | 1201060001752837                | 50.00                | 02-Dec-2017                             |
| IMRAN<br>HUSAIN               | NA                         | HNO 389 MOH<br>KHALIL GHARBI  | INDIA   | UTTAR<br>PRADESH | 242001   | IN30118620050634                | 100.00               | 02-Dec-2017                             |
| IMTIYAZ                       | YOUSUF                     | TOP<br>COLLECTIONS NO<br>19 EBRAHIM<br>SAHEB STREET<br>PARALLEL TO<br>COMMERCIAL<br>STREET<br>BANGALORE | INDIA   | KARNATAKA        | 560001   | IN30154918071627                | 200.00               | 02-Dec-2017                             |
| IMTIYAZ<br>IBRAHIM<br>GAGNANI | IBRAHIM                    | KHWAZA MANZIL<br>NR AKBARSHAH<br>MASJID ISSA<br>BARAMBHIA NO<br>DELO JAMNAGAR                           | INDIA   | GUJARAT          | 361001   | 1201060000595764                | 63.00                | 02-Dec-2017                             |
| INDAR<br>CHAND<br>BANTHIA     | T C<br>BANTHIA             | BARPETA RAOD,<br>PO & DIST-<br>BARPETA, .<br>BARPETA  | INDIA   | ASSAM            | 781315   | 1201090000980406                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| INDAR<br>CHAND<br>MUNOT    | LATE<br>RAJMAL<br>MUNOT    | 405 MINT STREET<br>CHENNAI   | INDIA   | TAMIL NADU       | 600079   | IN30163740326572                | 60.00                | 02-Dec-2017                             |
| INDER<br>CHAND<br>JAIN     | BHAGWA<br>N CHAND<br>JAIN  | INDER CHAND<br>JAIN SONPUR<br>ROAD<br>NARAYANPUR<br>BASTAR<br>(CHHATTISGARH) | INDIA   | CHHATTISGAR<br>H | 494661   | IN30133018930384                | 60.00                | 02-Dec-2017                             |
| INDER<br>HASTIMAL<br>MEHTA | HASTIMAL                   | SHOP NO-8,<br>MANISH<br>MARKET, 1088-A-<br>3 RAVIWAR<br>PETH, PUNE           | INDIA   | MAHARASHTR<br>A  | 411002   | 1205600000021690                | 300.00               | 02-Dec-2017                             |
| INDER<br>JEET<br>SHARMA    | NA                         | H.NO-284<br>SECTOR-13 HISAR  | INDIA   | HARYANA          | 125005   | 1203720000146594                | 63.00                | 02-Dec-2017                             |
| INDER<br>KUMAR<br>CHOPRA   | CHARAN<br>JIT<br>CHOPRA    | COTTAGE-15<br>WEST PATEL<br>NAGAR NEW<br>DELHI                               | INDIA   | DELHI            | 110008   | IN30039415663683                | 60.00                | 02-Dec-2017                             |
| INDER<br>PARTAP<br>SINGH   | S<br>SURINDER<br>SINGH     | HOUSE NO 226<br>SECTOR 11-A<br>CHANDIGARH                                    | INDIA   | CHANDIGARH       | 160011   | 1303870000190365                | 63.00                | 02-Dec-2017                             |
| INDERJIT<br>NAGPAL         | NA                         | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000092                | 60.00                | 02-Dec-2017                             |
| INDERJIT<br>SINGH          | JAGAT<br>SINGH             | 12/5 GEETA<br>COLONY DELHI   | INDIA   | DELHI            | 110031   | IN30282210096222                | 113.00               | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name              | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| INDERPAL<br>SINGH<br>PRAHLAD<br>SINGH<br>SURI | PRAHLAD<br>SINGH<br>RAWALSI<br>NGH SURI | W/P BABA<br>HOUSE PLOT NO.<br>237 , 27TH ROAD<br>BANDRA (WEST )<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400050   | IN30070810349418                | 63.00                | 02-Dec-2017                             |
| INDIRA<br>DAS                                 | NA                                      | SILIGURI SD<br>HOSPITAL NEAR-<br>POST OFFICE<br>SILIGURI SILIGURI         | INDIA   | WEST BENGAL       | 734401   | 1201090003733455                | 50.00                | 02-Dec-2017                             |
| INDIRA<br>DEVI SONI                           | PRAHLAD<br>SONI                         | 8-2-131 OLD<br>BEET BAZAR<br>WARANGAL                                     | INDIA   | ANDHRA<br>PRADESH | 506002   | IN30061010751914                | 60.00                | 02-Dec-2017                             |
| INDIRA<br>GUPTA                               | NA                                      | 705, B-2 WARD<br>NO -3 MEHRAULI<br>DELHI                                  | INDIA   | DELHI             | 110030   | 1203350300063843                | 63.00                | 02-Dec-2017                             |
| INDIRA<br>HARIOM<br>SATPURE                   | NA                                      | OPP. PATNI<br>AUTOMOBILES<br>KAMPTEE ROAD<br>NAGPUR                       | INDIA   | MAHARASHTR<br>A   | 440001   | 1203170000007131                | 95.00                | 02-Dec-2017                             |
| INDIRA<br>JAIN                                | DILIP<br>KUMAR<br>JAIN                  | 6 NX JANAKI<br>NAGAR INDORE   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30039415432855                | 63.00                | 02-Dec-2017                             |
| INDIRA<br>JAIN                                | MAHEND<br>RA<br>KUMAR<br>JAIN           | C-339, INDIRA<br>VIHAR KOTA<br>KOTA                                       | INDIA   | RAJASTHAN         | 324005   | 1303870000030836                | 63.00                | 02-Dec-2017                             |
| INDIRA<br>JAIN                                | RAMESH<br>CHANDRA<br>JAIN               | 86,RAMCHANDR<br>A NAGAR EX-<br>TENSION .<br>INDORE                        | INDIA   | MADHYA<br>PRADESH | 452005   | 1201700000094252                | 63.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| INDIRA<br>NETAM               | RAMLAL<br>MADHAVI          | SECTOR 1 , D-126<br>DEVENDRA<br>NAGAR RAIPUR<br>RAIPUR                   | INDIA   | CHHATTISGAR<br>H | 492007   | 1303870000039201                | 60.00                | 02-Dec-2017                             |
| INDIRA<br>PANDEY              | PANDEY                     | BHW PHC<br>BHATHAT<br>GORAKHPUR  | INDIA   | UTTAR<br>PRADESH | 273001   | 1201320000656551                | 180.00               | 02-Dec-2017                             |
| INDIRA<br>UTTAMCH<br>AND JAIN | UTTAMCH<br>AND JAIN        | 342, KALBADEVI<br>ROAD, 1ST<br>FLOOR SHOP<br>NO.33 MUMBAI                | INDIA   | MAHARASHTR<br>A  | 999999   | 1202850000005219                | 63.00                | 02-Dec-2017                             |
| INDIRA<br>VOHRA               | SANJAY<br>BHUTANI          | 971/13, GURU<br>NANAK PURA<br>ROHTAK                                     | INDIA   | HARYANA          | 124001   | 1303870000093521                | 63.00                | 02-Dec-2017                             |
| INDIRA<br>YADAV               | ANAND<br>PRAKASH<br>YADAV  | MAYADEEP 7/27<br>CH DEEP CHAND<br>MARG SOUTH<br>PATEL NAGAR<br>NEW DELHI | INDIA   | DELHI            | 110008   | IN30133018581144                | 60.00                | 02-Dec-2017                             |
| INDRA<br>BHUSHAN<br>JHA       | NA                         | C/O SH M.N.JHA<br>A-IV NEELAMBAR<br>AWASS KANKE<br>ROAD,RANCHI<br>RANCHI | INDIA   | JHARKHAND        | 834008   | 1303870000092927                | 427.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| INDRA<br>KUMAR<br>SHARMA                     | SHANKER<br>LAL<br>SHARMA   | 3/131 SECTOR -2<br>RAJENDER<br>SAHIBABAD<br>GHAZIABAD                                   | INDIA   | UTTAR<br>PRADESH  | 201005   | 1303870000059281                | 160.00               | 02-Dec-2017                             |
| INDRA<br>NATH<br>BAIDYA                      | NA                         | C B I RAXAUL  | INDIA   | BIHAR             | 845305   | IN30051314258979                | 133.00               | 02-Dec-2017                             |
| INDRA<br>RAJPAL                              | NA                         | 1/A RADHA<br>NAGAR<br>NEELKANTH<br>COLONY INDORE  | INDIA   | MADHYA<br>PRADESH | 452006   | 1202620000075312                | 50.00                | 02-Dec-2017                             |
| INDRAJIT<br>CHAKRAB<br>ORTY                  | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000093                | 60.00                | 02-Dec-2017                             |
| INDRAJITK<br>AUR<br>SATPALSI<br>NGH<br>ARORA | SATPALSI<br>NGH<br>ARORA   | 23, RAJ TILAK<br>ROW HOUSE, NR.<br>SWAGAT FLATS,<br>BODAKDEV,<br>AHMEDABAD.             | INDIA   | GUJARAT           | 380054   | IN30034310703336                | 30.00                | 02-Dec-2017                             |
| INDRAKU<br>MAR<br>BANICHA<br>ND<br>MUNOT     | BANICHA<br>ND              | AT & POST<br>TANDALI<br>DUMALA TAL<br>SHRIGONDA DIST<br>AHMEDNAGAR<br>TANDALI<br>DUMALA | INDIA   | MAHARASHTR<br>A   | 413701   | 1303870000123855                | 60.00                | 02-Dec-2017                             |
| INDRAKU<br>MAR<br>ROOPCHA<br>ND<br>OSTAWAL   | NA                         | OLD BUS STANO   | INDIA   | MAHARASHTR<br>A   | 431401   | IN30267933073083                | 40.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| INDRAMA<br>L<br>BHURMAL<br>JAIN | BHURMAL<br>GAMNAJI<br>JAIN | 6-B/2, 102,<br>GOPAL NAGAR, 1<br>ST FLOOR,<br>BHIWANDI   | INDIA   | MAHARASHTR<br>A | 421302   | 1204130000006960                | 100.00               | 02-Dec-2017                             |
| INDRANI<br>BHATTAC<br>HARJEE    | NA                         | B 1 BHARAT<br>PETROLEUM<br>COPN LTD<br>HIGHLAND<br>COURT BPCL<br>STAFF QTR<br>HEMANTA<br>MUKHERJEE SR<br>BIDHANNGR | INDIA   | WEST BENGAL     | 713212   | IN30177412198715                | 50.00                | 02-Dec-2017                             |
| INDRANIL<br>KUNDU               | DR G<br>KUNDU              | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE ,<br>DURGAPUR DR.<br>B.C. ROY AVE,<br>DURGAPUR                      | INDIA   | WEST BENGAL     | 713201   | 1303870000164731                | 213.00               | 02-Dec-2017                             |
| INDRASAN                        | NA                         | 756/46, RAJ<br>NAGAR II PALAM<br>NEW DELHI   | INDIA   | DELHI           | 110045   | 1203680000014402                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name   | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| INDU<br>BALA JAIN               | RAJESH<br>KUMAR<br>JAIN      | H.NO.-180/2,<br>WARD NO.-15,<br>UTTAM NAGAR,<br>GOHANA,<br>HARYANA              | INDIA   | HARYANA          | 131301   | IN30236510092203                | 60.00                | 02-Dec-2017                             |
| INDU<br>YADAV                   | NA                           | H.NO.A-410<br>A/1/3 MOHALLA<br>RAMGANJ NEAR<br>DADRI GATE                       | INDIA   | HARYANA          | 127021   | IN30294310022908                | 60.00                | 02-Dec-2017                             |
| INDUBAI<br>VINAYAK<br>CHOUDHARI | VINAYAK<br>M<br>CHOUDHARI    | LKHANI PLOT<br>VYAYAM SCHOOL<br>MALKAPUR DIST -<br>BULDANA<br>MALKAPUR          | INDIA   | MAHARASHTRA      | 443101   | 1202000000058601                | 150.00               | 02-Dec-2017                             |
| INTIKHAB<br>ALAM<br>NOMANI      | MAHMOD<br>UL HASAN<br>NOMANI | MOH. SAIVADA<br>VILL POST.<br>KINTOOR<br>BARABANKI                              | INDIA   | UTTAR<br>PRADESH | 225207   | IN30133020128423                | 60.00                | 02-Dec-2017                             |
| IPSITA<br>PUJARI                | ANIL<br>KUMAR<br>PUJARI      | A/212<br>PROFESSIONAL<br>FALTS K S LINK<br>ROAD B H AREA<br>KADMA<br>JAMSHEDPUR | INDIA   | JHARKHAND        | 831005   | IN30302853134243                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name   | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|------------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| IQBAL<br>AHMAD                    | LATE A<br>SUBHAN             | CENTRAL BANK<br>OF INDIA<br>BHAGWAN<br>BAZAR CHAPRA  | INDIA   | BIHAR                | 841208   | IN30155721677984                | 160.00               | 02-Dec-2017                             |
| IQBAL<br>AZIZ<br>ZARGAR           | AZIZ                         | R/O BADAMI<br>BAGH SOPORE<br>SOPORE  | INDIA   | JAMMU AND<br>KASHMIR | 193201   | 1201320000693940                | 63.00                | 02-Dec-2017                             |
| IRANNA S<br>HONYAL                | NA                           | GIRISAGAR POST<br>BILGI TQ   | INDIA   | KARNATAKA            | 587101   | IN30214810777599                | 100.00               | 02-Dec-2017                             |
| IRSA<br>D<br>ALAM                 | MD<br>KAMALUD<br>DIN ALAM    | CENTRAL BANK<br>OF INDIA<br>BRANCH<br>BARHARIA AT +<br>P.O. BARHARIA<br>DIST SIWAN                   | INDIA   | BIHAR                | 841232   | IN30133020131162                | 267.00               | 02-Dec-2017                             |
| IRUKU<br>SURYA<br>SUBRAMA<br>NYAM | SURYA<br>PRAKASH<br>RAO LATE | 25 . MUNICIPAL<br>COLONY SRIRAM<br>NAGAR POST<br>NEAR A.P.P.<br>MILLS,<br>RAJAHMUNDRY<br>RAJAHMUNDRY | INDIA   | ANDHRA<br>PRADESH    | 533105   | 1303870000052351                | 160.00               | 02-Dec-2017                             |
| ISABELLA<br>ROZARIO               | NA                           | NO 23/2 20TH<br>MAIN ROAD 2ND<br>BLOCK RAJAJI<br>NAGAR<br>BANGALORE                                  | INDIA   | KARNATAKA            | 560010   | 1203940000097593                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ISH PAL<br>SINGH                    | NA                              | C/21 KRISHNA<br>NAGAR GALI NO<br>3 CHANDER<br>NAGAR<br>MORADABAD            | INDIA   | UTTAR<br>PRADESH  | 244001   | IN30051313567617                | 50.00                | 02-Dec-2017                             |
| ISHAN<br>GABA                       | SH<br>JOGINDER<br>SINGH<br>GABA | H. NO. 167 M. C.<br>COLONY HISAR<br>HISAR                                   | INDIA   | HARYANA           | 125005   | 1203720000053410                | 63.00                | 02-Dec-2017                             |
| ISHAN<br>RAJENDRA<br>SHAH           | RAJENDRA<br>P SHAH              | A/801,<br>AMARDJHAM<br>APRT. TITHAL<br>ROAD, VALSAD,<br>VALSAD              | INDIA   | GUJARAT           | 396001   | 1201120000095354                | 60.00                | 02-Dec-2017                             |
| ISHER<br>SINGH                      | S<br>BAHADUR<br>SINGH           | G-2, NISHAN<br>TOWER, I/6-7<br>PUNJABI BAGH,<br>BHOPAL (M.P.)               | INDIA   | MADHYA<br>PRADESH | 462023   | IN30198310080855                | 50.00                | 02-Dec-2017                             |
| ISHRAT<br>HUSSAIN                   | AZHARUL<br>HAQUE                | JAMIL VILLA<br>RAHAM KHAN<br>DARBHANGA<br>(BIHAR)                           | INDIA   | BIHAR             | 846004   | IN30133020075539                | 60.00                | 02-Dec-2017                             |
| ISHVERBH<br>AI<br>KUNVARJI<br>PATEL | KUVARJI                         | 7/757,<br>MIRANAGAR<br>SOCIETY<br>VIJALPUR,EROO<br>ROAD JALALPUR<br>NAVSARI | INDIA   | GUJARAT           | 396450   | 1303870000130685                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ISHWAR<br>CHAND<br>GUPTA          | KALI RAM<br>GUPTA          | F-19/79 SECTOR-<br>8 ROHINI DELHI  | INDIA   | DELHI             | 110085   | IN30011810505355                | 63.00                | 02-Dec-2017                             |
| ISHWAR<br>CHAND<br>NEEMA          | GOPALDA<br>S NEEMA         | 86 CHHOTHA<br>SARAFI INDORE  | INDIA   | MADHYA<br>PRADESH | 452002   | 1301760000096028                | 63.00                | 02-Dec-2017                             |
| ISHWAR<br>CHANDRA                 | LATE<br>DOMAN<br>SHARMA    | CENTRAL BANK<br>OF INDIA<br>BRANCH<br>MANAGER<br>SUPAUL                      | INDIA   | BIHAR             | 852131   | 1201910100314922                | 133.00               | 02-Dec-2017                             |
| ISHWAR<br>CHHATWA<br>NI           | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000094                | 63.00                | 02-Dec-2017                             |
| ISHWAR<br>DASS                    | JAI<br>NARAIN              | SHOP NO. 480,<br>AUTO MARKET,<br>HISSAR,<br>HARYANA                          | INDIA   | HARYANA           | 125001   | IN30236510033739                | 63.00                | 02-Dec-2017                             |
| ISHWAR<br>KARAN<br>SINGH<br>BAGDI | KARAN<br>SINGH<br>BAGDI    | 1769, N H B<br>COLONY SECTOR -<br>1 ROHTAK                                   | INDIA   | HARYANA           | 124001   | 1303870000037111                | 33.00                | 02-Dec-2017                             |
| ISHWARB<br>HAI<br>HIRDAS<br>PATEL | HIRDAS<br>MOTIDAS<br>PATEL | 7 SHIMLA AVENU<br>NEAR NAVROJI<br>HALL DAFNALA<br>ROAD SAHIBAUG<br>AHMEDABAD | INDIA   | GUJARAT           | 380004   | IN30075711081788                | 63.00                | 02-Dec-2017                             |



| Name                                      | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ISHWARL<br>AL<br>SHANKAR<br>BHAI<br>PATEL | NA                             | BAJI PATEL NI<br>VOHARWAD<br>AT/POST<br>VISNAGAR DIST<br>MEHSANA           | INDIA   | GUJARAT           | 384315   | IN30039412506536                | 60.00                | 02-Dec-2017                             |
| ISMAIL<br>TAHERALI<br>LOTIYA              | TAHERALI<br>HASANALI<br>LOTIYA | TAXASILA<br>SOCIETY, NEAR<br>GOKULDHAM,<br>MOHAMADI<br>MANZIL,<br>GONDAL.  | INDIA   | GUJARAT           | 360311   | IN30097410518696                | 63.00                | 02-Dec-2017                             |
| ISRL IPO<br>ESCROW<br>ACCOUNT             | NA                             | C/13 PANNALAL<br>SILK MILLS<br>COMPOUND LBS<br>MARG, BHANDUP<br>(W) MUMBAI | INDIA   | MAHARASHTR<br>A   | 400078   | IN30115120737848                | 17212.00             | 02-Dec-2017                             |
| IZAZ<br>AHMED<br>ANSARI                   | ABBUL<br>HAQUE                 | SATPURA<br>KSHETRIYA<br>GRAMIN BANK<br>DINDORI<br>DINDORI                  | INDIA   | MADHYA<br>PRADESH | 481880   | 1303870000112275                | 60.00                | 02-Dec-2017                             |
| J K<br>SHARMA                             | SH N R<br>SHARMA               | 457 REGIMENT<br>BAZAR MEERUT<br>CANTT MEERUT<br>CANTT MEERUT               | INDIA   | UTTAR<br>PRADESH  | 250001   | 1303870000149485                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name   | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| J N<br>RAMASW<br>AMY           | J<br>NARASIM<br>HA<br>MURTHY | MRUGHASHIRA<br>MAIN ROAD,<br>ASHOKA NAGAR<br>NEXT TO POLICE<br>STATION<br>SHIMOGA | INDIA   | KARNATAKA         | 577201   | IN30135620241689                | 60.00                | 02-Dec-2017                             |
| J N<br>SHARMA                  | R R<br>SHARMA                | H.NO. 884 D/35<br>JANTA COLONY<br>ROHTAK  | INDIA   | HARYANA           | 124001   | IN30155721507364                | 63.00                | 02-Dec-2017                             |
| J RAJA                         | JAYARAM<br>AN                | OLD NO 2/206<br>A/A NEW NO<br>PON NAGAR<br>METTURDAM,<br>TAMILNADU                | INDIA   | TAMIL NADU        | 636401   | IN30189510358368                | 30.00                | 02-Dec-2017                             |
| J RAVI<br>KIRAN                | NA                           | 17/A 3 SAI VIHAR<br>RAMPUR  | INDIA   | MADHYA<br>PRADESH | 482001   | IN30133020081841                | 60.00                | 02-Dec-2017                             |
| J S R V N<br>KRISHNA<br>M RAJU | J RAMA<br>KRISHNA<br>M RAJU  | S/O J<br>RAMAKRISHNAM<br>RAJU JAMPANA<br>VARI STREET<br>DUVVA W G DIST            | INDIA   | ANDHRA<br>PRADESH | 534156   | IN30102220740204                | 60.00                | 02-Dec-2017                             |
| J<br>SATYANA<br>RAYANA<br>RAJU | NA                           | D NO 6-34<br>AMARAVATHI<br>BALAJI NAGAR   | INDIA   | ANDHRA<br>PRADESH | 522020   | IN30039415163949                | 63.00                | 02-Dec-2017                             |
| J SRIDHAR<br>RAJU              | J<br>VENKATA<br>MUNI<br>RAJU | 3 260 KAPU<br>STREET PUTTUR<br>CHITTOOR   | INDIA   | ANDHRA<br>PRADESH | 517583   | IN30102221264539                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name        | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|-----------------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| J SUNIL<br>KUMAR<br>JAIN             | JOWRIAL<br>JAIN                   | NO 10 RAILWAY<br>ROAD SIRKALI TK  | INDIA   | TAMIL NADU  | 609110   | IN30177410626513                | 60.00                | 02-Dec-2017                             |
| J<br>USHARANI                        | NA                                | 63 CALVE<br>SUBBARAYA<br>CHETTY STREET<br>PONDICHERRY                                       | INDIA   | PONDICHERRY | 605001   | 1204470003522411                | 159.00               | 02-Dec-2017                             |
| J VAISRAJ                            | NA                                | 206 FLOWER<br>BAZAAR<br>AMBURPET  | INDIA   | TAMIL NADU  | 635751   | IN30039415607475                | 60.00                | 02-Dec-2017                             |
| JABA<br>SARKAR                       | PRAVAS<br>SARKAR                  | C O PRAVAS<br>SARKAR DR<br>SHYAMA PRASAD<br>PALLY PO<br>BADARPUR DIST<br>KARIMGANJ<br>ASSAM | INDIA   | ASSAM       | 788806   | IN30125028482265                | 63.00                | 02-Dec-2017                             |
| JABIRHUS<br>EN<br>ADAMBH<br>AI SALEH | ADAMBH<br>AI<br>VALIBHAI<br>SALEH | NEAR<br>RATANPOLE<br>CHAR RASTA<br>JARADIWADO<br>AKIL MANZIL<br>PATAN - (N.G.)              | INDIA   | GUJARAT     | 384265   | IN30034320026692                | 60.00                | 02-Dec-2017                             |
| JADAV<br>CHANDRA<br>SEAL             | BHOGI<br>RAM SEAL                 | CENTRAL BANK<br>OF INDIA<br>ADABARI<br>BRANCH A T<br>ROAD<br>GUWAHATI                       | INDIA   | ASSAM       | 781014   | 1303870000050158                | 133.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name                | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|---|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| JADEJA<br>RAJENDRA<br>CHANDRA<br>SINH | NA  | ASHAPURA NIVAS<br>LAXMINAGAR<br>MAIN ROAD   | INDIA   | GUJARAT         | 360001   | IN30127630411870                | 63.00                | 02-Dec-2017                             |
| JAG<br>MOHAN<br>SARDA                 | RAM<br>JIVAN<br>SARDA                     | 110 , HARI MARG<br>, TONK ROAD,<br>JAIPUR   | INDIA   | RAJASTHAN       | 302018   | 1201410100017719                | 60.00                | 02-Dec-2017                             |
| JAG<br>NARAYAN<br>SINGH               | NA  | H. NO- 27, SBI<br>COLONY<br>SARAIHELIA<br>DHANBAD   | INDIA   | JHARKHAND       | 828127   | 1201092600099785                | 75.00                | 02-Dec-2017                             |
| JAG<br>NARAYAN<br>TIWARI              | ANRUDH<br>TIWARI                          | C.B.I., GARKHA,<br>CHAPRA, DIST.<br>SARAN (BIHAR)   | INDIA   | BIHAR           | 841311   | IN30198310260793                | 80.00                | 02-Dec-2017                             |
| JAGADISH<br>HIRALAL<br>GUJARAT<br>HI  | HIRALAL<br>BHUKAND<br>AS<br>GUJARAT<br>HI | NEAR DADA<br>WADI NEW PLOT<br>AMALNER DIST<br>JALGAON<br>AMALNER                              | INDIA   | MAHARASHTR<br>A | 425401   | IN30133020110731                | 187.00               | 02-Dec-2017                             |
| JAGADISH<br>K<br>BAJANTRI             | NA  | PLOT NO 13<br>MATOSHRI<br>BUILDING OPP G<br>K B SCHOOL<br>APMC ROAD<br>SANGAMESHWA<br>R NAGAR | INDIA   | KARNATAKA       | 590010   | IN30302854367327                | 60.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name                  | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|---|---------|------------------|----------|---------------------------------|----------------------|---|
| JAGADISH<br>BHAI<br>DAHAYABH<br>AI PATEL | DAHAYABH<br>AI<br>GIRADHA<br>RBHAI<br>PATEL | C/O. PRA. SHALA<br>AT. SAKARIA TAL.<br>BALASINOR DIST.<br>KHEDA                                     | INDIA   | GUJARAT          | 388255   | IN30199110395918                | 60.00                | 02-Dec-2017                             |
| JAGAN<br>NATH<br>SHARMA                  | BUCHHAI<br>SHARMA                           | CENTRAL BANK<br>OF INDIA<br>BHATPARRANI<br>DEORIA   | INDIA   | UTTAR<br>PRADESH | 274702   | 1303870000094618                | 107.00               | 02-Dec-2017                             |
| JAGANNA<br>TH PIRAJI<br>JADHAV           | NA  | JAGADAMBA<br>SILVER REFINERY<br>HAVELI MOHALA<br>BARODIYAWAD<br>MOTABAZAR                           | INDIA   | GUJARAT          | 396445   | IN30088814168973                | 50.00                | 02-Dec-2017                             |
| JAGANNA<br>TH<br>SITARAM<br>PAWAR        | NA  | ICHHAMANI,<br>PLOT NO.8,<br>KRUSHABAN<br>COLONY,<br>SADGURU<br>NAGAR ROAD<br>NEAR MANOHAR<br>NAGAR, | INDIA   | MAHARASHTR<br>A  | 422009   | IN30212110002359                | 63.00                | 02-Dec-2017                             |
| JAGANNA<br>TH<br>VISHNU<br>PATIL         | NA  | 10 VIDYA NAGAR<br>JILHA PETH  | INDIA   | MAHARASHTR<br>A  | 425001   | IN30051310742970                | 63.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| JAGARLA<br>MUDI<br>LALITHA | J<br>AYYANNA                      | H NO 16-1-<br>27/C/40, 1ST<br>FLOOR<br>JAYANAGAR<br>SAIDABAD<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500059   | IN30286310147731                | 60.00                | 02-Dec-2017                             |
| JAGAT<br>PRAKASH<br>JAIN   | SH<br>SHANTI<br>PRAKASH<br>JAIN   | KB - 160 KAVI<br>NAGAR<br>GHAZIABAD<br>UTTAR PRADESH                      | INDIA   | UTTAR<br>PRADESH  | 201001   | IN30020610896582                | 63.00                | 02-Dec-2017                             |
| JAGAT<br>RAM<br>JHARIA     | H R<br>JHARIA                     | GOVT C.V.<br>COLLEGE<br>DINDORI<br>DINDORI                                | INDIA   | MADHYA<br>PRADESH | 481880   | 1303870000110681                | 60.00                | 02-Dec-2017                             |
| JAGBIR<br>BARAR            | BALBIR<br>SINGH<br>BARAR          | 34, DEFENCE<br>COLONY, HISAR  | INDIA   | HARYANA           | 125001   | 1203720000038508                | 126.00               | 02-Dec-2017                             |
| JAGBIR<br>SINGH<br>KUNDU   | MR<br>MOHINDE<br>R SINGH<br>KUNDU | H. NO - 147 - R,<br>MODEL TOWN,<br>ROHTAK                                 | INDIA   | HARYANA           | 124001   | 1302340000288026                | 50.00                | 02-Dec-2017                             |
| JAGDEEP<br>SINGH           | RAMESH<br>WAR<br>SINGH<br>ASWAL   | D-103, STREET<br>NO-9 GAMRI<br>EXTENTION<br>DELHI                         | INDIA   | DELHI             | 110053   | IN30282210104732                | 213.00               | 02-Dec-2017                             |
| JAGDISH<br>AGARWAL         | HARJEE<br>AGARWAL                 | 2/1 TOLLYGUNJE<br>CIRCULAR ROAD,<br>KOLKATA                               | INDIA   | WEST BENGAL       | 700033   | IN30061010386482                | 63.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| JAGDISH<br>CHAND<br>JINDAL   | DURGA<br>DASS              | BROTA STREET<br>NABHA GATE<br>SANGRUR                                      | INDIA   | PUNJAB     | 148001   | IN30184610224040                | 50.00                | 02-Dec-2017                             |
| JAGDISH<br>CHANDER           | HET RAM<br>SAINI           | CENTRAL BANK<br>OF INDIA<br>TOSHAM   | INDIA   | HARYANA    | 125040   | 1303870000037525                | 80.00                | 02-Dec-2017                             |
| JAGDISH<br>CHANDER           | CHATTER<br>SINGH           | P 1095<br>DEVENDER VIHAR<br>SECTOR 56<br>GURGAON                           | INDIA   | HARYANA    | 122001   | IN30177411345393                | 63.00                | 02-Dec-2017                             |
| JAGDISH<br>CHANDER           | SH<br>BANWARI<br>LAL       | 907/16 RAILWAY<br>ROAD HANSI<br>DISTT. HISAR<br>(HARYANA)                  | INDIA   | HARYANA    | 125033   | IN30310810022455                | 63.00                | 02-Dec-2017                             |
| JAGDISH<br>CHANDER<br>ANAND  | NA                         | HOUSE NO 1021<br>SECTOR 15B<br>CHANDIGARH                                  | INDIA   | CHANDIGARH | 160015   | IN30001110347338                | 63.00                | 02-Dec-2017                             |
| JAGDISH<br>CHANDER<br>MALAN  | NA                         | H.NO.-955/3,<br>GALI NO.-5<br>KALYAN NAGAR<br>NEAR<br>BHAGYASHALI<br>PRESS | INDIA   | HARYANA    | 136118   | IN30236510406218                | 50.00                | 02-Dec-2017                             |
| JAGDISH<br>CHANDER<br>SHARMA | NA                         | H.NO.460<br>SECTOR-13 HISAR  | INDIA   | HARYANA    | 125001   | 1203720000055213                | 63.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| JAGDISH<br>CHANDRA<br>BANA    | K R BANA                   | CENTRAL BANK<br>OF INDIA SUJAN<br>GARH DISTT<br>CHURU<br>SUJANGARH | INDIA   | RAJASTHAN         | 331507   | 1303870000138836                | 427.00               | 02-Dec-2017                             |
| JAGDISH<br>CHANDRA<br>MANDLOI | FATTULAL<br>MANDLOI        | CENTRAL BANK<br>OF INDIA<br>ETAWAH ROAD<br>BHIND GWALIOR           | INDIA   | MADHYA<br>PRADESH | 477001   | 1303870000106303                | 213.00               | 02-Dec-2017                             |
| JAGDISH<br>CHANDRA<br>PATKI   | BALARAM                    | 172 D SCHEME<br>NO 51 SANGAM<br>NAGAR INDORE<br>INDORE             | INDIA   | MADHYA<br>PRADESH | 452001   | 1303870000167648                | 60.00                | 02-Dec-2017                             |
| JAGDISH<br>CHANDRA<br>SUTHAR  | RAM LAL<br>SUTHAR          | BEHIND SITA<br>RAM BABY PARK<br>BAGAR CHOWK<br>JODHPUR             | INDIA   | RAJASTHAN         | 342001   | 1201370000122468                | 60.00                | 02-Dec-2017                             |
| JAGDISH<br>DEVJI<br>HALAI     | NA                         | AT KERA TAL.<br>BHUI   | INDIA   | GUJARAT           | 370430   | IN30097410721441                | 63.00                | 02-Dec-2017                             |
| JAGDISH<br>GUPTA              | CHANDUL<br>AL GUPTA        | B O AMBIKAPUR<br>AMBIKAPUR<br>CHHATTISGARH                         | INDIA   | CHHATTISGAR<br>H  | 497001   | IN30051314213779                | 75.00                | 02-Dec-2017                             |



| Name                                 | Father/<br>Husband<br>Name            | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|---------------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| JAGDISH<br>JANGID                    | RAMESH<br>WAR LAL<br>SHARMA           | GHA 75<br>BHAWANI<br>NAGAR SIKAR<br>ROAD OPP<br>MURLIPURA<br>SCHOOL JAIPUR                 | INDIA   | RAJASTHAN        | 302012   | 1202990002692357                | 63.00                | 02-Dec-2017                             |
| JAGDISH<br>KHENGAR<br>BHAI<br>CHAVDA | KHENGAR<br>BHAI<br>SAVABHAI<br>CHAVDA | SHREE KRISHNA<br>APARTMENT 1ST<br>FLOOR BLOCK NO<br>101 DATTANI<br>NAGAR JAM<br>KHAMBHALIA | INDIA   | GUJARAT          | 361305   | IN30103924457578                | 427.00               | 02-Dec-2017                             |
| JAGDISH<br>KUMAR                     | AMI<br>CHAND                          | CENTRAL BANK<br>OF INDIA<br>RATTEWALI DISTT<br>PANCHKULA<br>PANCHKULA                      | INDIA   | HARYANA          | 134118   | 1303870000141680                | 133.00               | 02-Dec-2017                             |
| JAGDISH<br>KUMAR                     | NA                                    | H.NO. 885,<br>SECTOR-13 HISAR  | INDIA   | HARYANA          | 125001   | 1201910500028119                | 63.00                | 02-Dec-2017                             |
| JAGDISH<br>KUMAR                     | LATE SHRI<br>SUGHNI<br>CHAND          | 122/553, SINDHI<br>COLONY KANPUR   | INDIA   | UTTAR<br>PRADESH | 208005   | IN30155720849080                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| JAGDISH<br>KUMAR<br>MISHRA          | LATE PT<br>SHIV<br>SAHAY<br>MISHRA | B-6/11 OFFICERS<br>RESIDENCE<br>RAYGANJ GOVT<br>COLONY<br>SIPRI,JHANSI<br>JHANSI | INDIA   | UTTAR<br>PRADESH  | 284003   | 1303870000090535                | 60.00                | 02-Dec-2017                             |
| JAGDISH<br>LADHA                    | LATE SHRI<br>MADHAVL<br>L LADHA    | 30, SCHEME NO-<br>71 SECTOR-B<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452009   | 1301760000212394                | 60.00                | 02-Dec-2017                             |
| JAGDISH<br>LAL                      | NA                                 | H N 1 B /29 NIT  | INDIA   | HARYANA           | 121001   | IN30011810692602                | 60.00                | 02-Dec-2017                             |
| JAGDISH<br>MANILAL<br>TRIVEDI       | NA                                 | SONAL<br>APARTMENT<br>ROOM NO 1 L B S<br>MARG<br>GHATKOPAR                       | INDIA   | MAHARASHTR<br>A   | 400086   | IN30036022443209                | 60.00                | 02-Dec-2017                             |
| JAGDISH<br>MITTAL                   | RAMGOP<br>AL<br>AGRAWAL            | 189, ANAND<br>NAGAR<br>CHITAWAD ROAD<br>INDORE                                   | INDIA   | MADHYA<br>PRADESH | 452001   | 1302590000305482                | 60.00                | 02-Dec-2017                             |
| JAGDISH<br>PRASAD                   | MOTI<br>RAM<br>MAURYA              | VILL<br>SARWANPUR PO<br>KORAUT<br>VARANASI                                       | INDIA   | UTTAR<br>PRADESH  | 221105   | 1303870000045646                | 187.00               | 02-Dec-2017                             |
| JAGDISH<br>PRASAD<br>CHANDVA<br>RIA | NA                                 | SHANTI NAGAR<br>NEAR IDGAH   | INDIA   | UTTAR<br>PRADESH  | 207001   | IN30177414804001                | 60.00                | 02-Dec-2017                             |
| JAGDISH<br>PRASAD<br>MISHRA         | PRASAD                             | 726 CIVIL LINES 1<br>NEAR P W D<br>ROAD<br>SULTANPUR                             | INDIA   | UTTAR<br>PRADESH  | 228001   | 1201320000463563                | 50.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| JAGDISH<br>PRASAD<br>RAM                            | DINESHW<br>AR<br>PRASAD<br>RAM                 | CENTRAL BANK<br>OF INDIA BIRPUR<br>SUPAUL   | INDIA   | BIHAR             | 854340   | 1201910100316081                | 60.00                | 02-Dec-2017                             |
| JAGDISH<br>PRASAD<br>YADAV                          | RAM<br>ANJOR<br>YADAV                          | N 448 A ASHIANA<br>LUCKNOW<br>UTTAR PRADESH   | INDIA   | UTTAR<br>PRADESH  | 226003   | IN30051314260054                | 107.00               | 02-Dec-2017                             |
| JAGDISH<br>RAJ                                      | NA   | 546 /1 RULIA<br>RAM COLONY  | INDIA   | PUNJAB            | 143521   | IN30240410165642                | 40.00                | 02-Dec-2017                             |
| JAGDISH<br>SINGH<br>RAWAT                           | G S<br>RAWAT                                   | RAWAT BHAWAN<br>NEAR CONVENT<br>SCHOOL PAURI<br>GARHWAL                                   | INDIA   | UTTARAKHAN<br>D   | 246001   | IN30155721424438                | 60.00                | 02-Dec-2017                             |
| JAGDISH<br>TOURANI                                  | NA   | FLAT NO C23<br>TAXILA APTS S P<br>ROAD  | INDIA   | ANDHRA<br>PRADESH | 500003   | IN30273410036094                | 60.00                | 02-Dec-2017                             |
| JAGDISHB<br>HAI<br>GHUSABH<br>AI<br>VACHHAN<br>I    | GHUSABH<br>AI<br>BACHUBH<br>AI<br>VACHHAN<br>I | CHANAKA PLOT,<br>DIST. JUNAGADH,<br>BHE SAN.  | INDIA   | GUJARAT           | 362020   | IN30097410942230                | 50.00                | 02-Dec-2017                             |
| JAGDISHB<br>HAI<br>PRABHUD<br>AS<br>MULCHAN<br>DANI | NA   | VIRUNI WAS A/49<br>BHAOMESHWAR<br>SOC JAMNAGAR<br>HIGHWAY<br>PUNITNAGAR<br>MAIN RD RAJKOT | INDIA   | GUJARAT           | 360001   | 1203320000711530                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name      | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---------------------------------|---|---------|---------|----------|---------------------------------|----------------------|---|
| JAGDISHB<br>HAI<br>VALLABHB<br>HAI<br>BHANDERI | VALLABHB<br>HAI B<br>BHANDERI   | PATEL ICE CREAM<br>CHANDRESH<br>NAGAR MAIN<br>ROAD MAVADI<br>PLOT RAJKOT  | INDIA   | GUJARAT | 360004   | 1201800000278395                | 60.00                | 02-Dec-2017                             |
| JAGDISHC<br>HANDRA<br>AMRATLA<br>L MODI        | NA                              | A- 15<br>KESHAVPARK<br>SOCIETY,<br>PIRAMAN ROAD,<br>ANKLESHWAR,   | INDIA   | GUJARAT | 393001   | IN30226910632235                | 60.00                | 02-Dec-2017                             |
| JAGDISHC<br>HANDRA<br>KANTILAL<br>SHUKLA       | KANTILAL                        | ANNAPURNA<br>YOGIKRUPA SOC<br>MU PO<br>DHANDHUKA DI -<br>AHMEDABAD<br>AHMEDABAD                                 | INDIA   | GUJARAT | 382460   | 1203320001505537                | 60.00                | 02-Dec-2017                             |
| JAGDISHK<br>UMAR<br>LALABHAI<br>PATEL          | LALABHAI<br>MAGANB<br>HAI PATEL | B/H LAL<br>BOARDING,<br>'KALARAV',<br>STATION ROAD,<br>PRANTIJ. DIST.<br>SABARKANTHA<br>AHMEDABAD(S)<br>1724703 | INDIA   | GUJARAT | 383205   | IN30035140064823                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name      | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|---------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| JAGDISHP<br>RASAD G<br>AGRAWAL    | NA                              | C/603 OBEROI<br>GARDENS<br>THAKUR VILLAGE<br>KANDIVALI EAST<br>MUMBAI         | INDIA   | MAHARASHTR<br>A  | 400101   | 1302070000061179                | 60.00                | 02-Dec-2017                             |
| JAGENDR<br>A<br>NARAYAN<br>TIWARI | GOVIND<br>NARAIN<br>TIWARI      | 116/48 GANESH<br>NAGAR<br>RAWATPUR<br>GAON KANPUR                             | INDIA   | UTTAR<br>PRADESH | 208012   | 1303870000085088                | 133.00               | 02-Dec-2017                             |
| JAGESHW<br>AR<br>THAKUR           | NA                              | VILL -<br>SUNDARPUR P O -<br>BASOPATTI<br>MADHUBANI                           | INDIA   | BIHAR            | 847225   | 1201092600183267                | 60.00                | 02-Dec-2017                             |
| JAGIRDAR<br>SHEETAL<br>ANIL       | JAGIRDAR<br>ANIL<br>MANOHA<br>R | 38/96<br>RAGJENDRA<br>NAGAR PUNE  | INDIA   | MAHARASHTR<br>A  | 411030   | IN30045080426612                | 60.00                | 02-Dec-2017                             |
| JAGJEEWA<br>N SINGH<br>BISHT      | Sh HARSH<br>SINGH<br>BISHT      | PAWAN VIHAR<br>COLONY NEW<br>JAKHANI<br>PITHORAGARH<br>PO- BIN<br>PITHORAGARH | INDIA   | MAHARASHTR<br>A  | 999999   | 1202060000071361                | 60.00                | 02-Dec-2017                             |
| JAGJIT<br>SINGH                   | CHAND<br>RAM                    | 14 JAT BHAGAT<br>LINE MEERUT<br>CANTT MEERUT                                  | INDIA   | UTTAR<br>PRADESH | 250001   | 1301930000807520                | 50.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name        | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| JAGJIVAN<br>DAS G<br>RUPARELI<br>A  | NA                                | TO. AMIPUR<br>(GHED), TAL.<br>KUTIYANA. DIST.<br>PORBANDAR,                                     | INDIA   | GUJARAT          | 360575   | IN30097410385210                | 63.00                | 02-Dec-2017                             |
| JAGMEET<br>SINGH                    | NA                                | E 58<br>GURUNANAK<br>PURA JAIL ROAD   | INDIA   | DELHI            | 110018   | IN30112716359590                | 100.00               | 02-Dec-2017                             |
| JAGRANA<br>TH PURI                  | NA                                | O/O THE CHIEF<br>ENGINEER, (EZ-II)<br>6TH FLOOR,<br>PANT BHAVAN,<br>BAILEY ROAD<br>PATNA, BIHAR | INDIA   | BIHAR            | 800001   | IN30047642940296                | 50.00                | 02-Dec-2017                             |
| JAGRIT<br>SHANKAR<br>SRIVASTA<br>VA | MAYA<br>SHANKAR<br>SRIVASTA<br>VA | 2025 SECTOR 16<br>A AWAS VIKAS<br>VASUNDHARA<br>GHAZIABAD                                       | INDIA   | UTTAR<br>PRADESH | 201010   | IN30302850877900                | 60.00                | 02-Dec-2017                             |
| JAGRUTI<br>NARESH<br>VAGHELA        | NA                                | SHIVALAY, 68-A,<br>VEGETABLE<br>SOCIETY,<br>VIDYANAGAR,   | INDIA   | GUJARAT          | 364002   | IN30097410075684                | 60.00                | 02-Dec-2017                             |
| JAGRUTI<br>SHAH                     | NATVAR<br>LAL<br>SUTARIA          | H S MILLS HARI<br>NAGAR<br>HARINAGAR  | INDIA   | BIHAR            | 845103   | IN30177411905761                | 50.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| JAGVIR<br>SINGH                              | LATE SHRI<br>DULICHAN<br>D | 634/28 WEST<br>RAM NAGAR<br>SONIPAT   | INDIA   | HARYANA          | 131001   | IN30133020440141                | 50.00                | 02-Dec-2017                             |
| JAHANGIR<br>KHAN<br>NASHIRKH<br>AN<br>PATHAN | NA                         | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000095                | 60.00                | 02-Dec-2017                             |
| JAHIRA<br>AKHTAR                             | LATE SK<br>NURUL<br>AKHTAR | W/o LATE SK<br>NURUL AKHTAR<br>VILL+PO-BALIPUR<br>DIST-HOOGHLY<br>WEST BENGAL | INDIA   | WEST BENGAL      | 712401   | IN30039414425304                | 60.00                | 02-Dec-2017                             |
| JAI<br>BHAGWA<br>N<br>SHARMA                 | SH ASHA<br>RAM<br>SHARMA   | H.N. 1195 INDIRA<br>NAGAR 1 GALI<br>NO 4 MEERUT                               | INDIA   | UTTAR<br>PRADESH | 250001   | 1303870000053260                | 60.00                | 02-Dec-2017                             |
| JAI<br>BOTHRA                                | NA                         | 6A FLAT 401<br>IRON SIDE ROAD<br>KARAYA                                       | INDIA   | WEST BENGAL      | 700019   | IN30021415140787                | 100.00               | 02-Dec-2017                             |
| JAI DEVI                                     | NA                         | 1301 RAJPURA<br>TOWN RAJPURA  | INDIA   | PUNJAB           | 140401   | 1304140001570242                | 50.00                | 02-Dec-2017                             |
| JAI GOPAL                                    | NA                         | A 53 PANDAV<br>NAGAR  | INDIA   | DELHI            | 110092   | IN30112715337199                | 100.00               | 02-Dec-2017                             |
| JAI<br>KANWAR<br>NANDAL                      | RAM<br>SINGH<br>NANDAL     | 2241, SECTOR -<br>12 (PART - II)<br>SONIPAT<br>SONIPAT                        | INDIA   | HARYANA          | 131001   | IN30047641239705                | 60.00                | 02-Dec-2017                             |
| JAI<br>KISHAN                                | SH SADHU<br>RAM            | 30, MODERN<br>SAKET COLONY<br>HISAR   | INDIA   | HARYANA          | 125001   | 1203720000029172                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| JAI<br>KRISHNA<br>MEHTA | NA                         | CENTRAL BANK<br>OF INDIA COURT<br>ROAD SHIVPURI<br>SHIVPURI                     | INDIA   | MADHYA<br>PRADESH | 473551   | 1303870000102269                | 213.00               | 02-Dec-2017                             |
| JAI<br>KUMAR<br>SACHDEV | NA                         | 08 SADHU<br>NAGAR MANIK<br>BAGH ROAD  | INDIA   | MADHYA<br>PRADESH | 452004   | IN30039413560010                | 63.00                | 02-Dec-2017                             |
| JAI PAL<br>KAUSHAL      | SAT<br>PRAKASH<br>KAUSHAL  | CENTRAL BANK<br>OF INDIA ZONAL<br>OFFICE 9, ARERA<br>HILLS, JAIL ROAD<br>BHOPAL | INDIA   | MADHYA<br>PRADESH | 462011   | 1303870000047886                | 127.00               | 02-Dec-2017                             |
| JAI PAL<br>SINGH        | SH<br>CHHOTE<br>RAM        | 115-L, H.B.<br>COLONY REWARI<br>REWARI REWARI                                   | INDIA   | HARYANA           | 123401   | 1303870000068353                | 213.00               | 02-Dec-2017                             |
| JAI<br>PARKASH          | NA                         | C/O MAMAN<br>CHAND DALMIA<br>MOTI BAZAR   | INDIA   | HARYANA           | 125001   | IN30310810088663                | 60.00                | 02-Dec-2017                             |
| JAI<br>PRAKASH          | SURYA<br>NARAYAN<br>MANDAL | GOKUL KRISHNA<br>ASHRAM ROAD<br>EAST OF FOUR<br>STAR CINEMA<br>HALL PURNEA      | INDIA   | BIHAR             | 854301   | IN30133020118391                | 60.00                | 02-Dec-2017                             |



| Name                      | Father/<br>Husband<br>Name                  | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|---|---|---------|------------------|----------|---------------------------------|----------------------|---|
| JAI<br>PRAKASH            | NA  | HOUSE NO 521<br>RAPTI NAGAR<br>CHANDRA<br>PURAM POST<br>CHARGAWA                | INDIA   | UTTAR<br>PRADESH | 273004   | IN30133020126382                | 213.00               | 02-Dec-2017                             |
| JAI<br>PRAKASH            | LATE<br>GIRISH<br>CHANDRA<br>SRIVASTA<br>VA | 51/47,<br>KESARWANI<br>BHAWAN<br>CENTRAL BANK<br>OF INDIA<br>NAYAGANJ<br>KANPUR | INDIA   | UTTAR<br>PRADESH | 208012   | IN30155721129955                | 213.00               | 02-Dec-2017                             |
| JAI<br>PRAKASH<br>AGRAWAL | MUNDUR<br>AM<br>AGRAWAL                     | C/O HANUMAN<br>HARDWARE<br>VYAPAR VIHAR<br>ZONE 2 BILASPUR<br>BILASPUR          | INDIA   | CHHATTISGAR<br>H | 495001   | 1303870000197512                | 163.00               | 02-Dec-2017                             |
| JAI<br>PRAKASH<br>BANSAL  | NA  | E 46 G F G K<br>ENCALVE I NEW<br>DELHI  | INDIA   | DELHI            | 110048   | 1202290000048425                | 63.00                | 02-Dec-2017                             |
| JAI<br>PRAKASH<br>GUPTA   | SRI<br>RAGHUNA<br>TH<br>PRASAD<br>GUPTA     | AT GARKHA PO.<br>GARKHA DISTT<br>SARAN SARAN                                    | INDIA   | BIHAR            | 841311   | IN30133018098918                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name        | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|-----------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| JAI<br>PRAKASH<br>GUPTA          | NA                                | VILLAGE ROHTI<br>POST MANDAWA<br>HATHAGAM  | INDIA   | UTTAR<br>PRADESH | 212601   | IN30105510497119                | 60.00                | 02-Dec-2017                             |
| JAI<br>PRAKASH<br>SINGH          | SHIV<br>NARAIN<br>SINGH           | H 1459<br>KESHAVPURAM<br>AVAS VIKAS<br>NO.1,KALYANPU<br>R KANPUR                             | INDIA   | UTTAR<br>PRADESH | 208019   | IN30133017354268                | 320.00               | 02-Dec-2017                             |
| JAI<br>SHANKAR<br>PRASAD         | LATE<br>SACHIDAN<br>AND<br>PRASAD | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE,SAHARSA<br>KOSHI CHOWK,<br>SAHARSA<br>SAHARSA | INDIA   | BIHAR            | 852201   | 1303870000050937                | 133.00               | 02-Dec-2017                             |
| JAIDEEP B<br>RADE                | NA                                | MITTAL 34/1<br>ADARSH NAGAR  | INDIA   | MAHARASHTR<br>A  | 425001   | IN30051310742962                | 63.00                | 02-Dec-2017                             |
| JAIDEEP<br>SETHI                 | SH S C<br>SETHI                   | H.NO. 18 URBAN<br>ESTATE-2 HISAR<br>HISAR  | INDIA   | HARYANA          | 125005   | 1203720000009485                | 63.00                | 02-Dec-2017                             |
| JAIKUMAR<br>SHRIMAL<br>SHINGAVI  | SHRIMAL                           | 1247/48<br>DALMANDAI<br>AHMEDNAGAR   | INDIA   | MAHARASHTR<br>A  | 414001   | 1302190000041923                | 63.00                | 02-Dec-2017                             |
| JAIMALA S<br>KALE                | NA                                | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000096                | 60.00                | 02-Dec-2017                             |
| JAIMANG<br>AL<br>PRASAD<br>MEHTA | NA                                | KALI BAGH NEW<br>COLONY<br>RAJENDRA<br>NAGAR   | INDIA   | BIHAR            | 845438   | IN30051311650850                | 100.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name            | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---------------------------------------|--|---------|-----------|----------|---------------------------------|----------------------|---|
| JAIMIN<br>NIRANJAN<br>BRAHMBH<br>ATT           | NIRANJAN<br>SITARAM<br>BRAHMBH<br>ATT | 12-265,<br>MEGHANINAGAR<br>GHB<br>AHMEDABAD  | INDIA   | GUJARAT   | 380015   | IN30098210164335                | 60.00                | 02-Dec-2017                             |
| JAIMIN<br>RAMNIKL<br>AL DESAI                  | RAMNIKL<br>AL<br>LALSHANK<br>ER DESAI | 569, PIPLA SHERI<br>OPP-<br>DHOLESHWAR<br>MAHADEV<br>BALAHANUMAN,<br>KHADIA<br>AHMEDABAD | INDIA   | GUJARAT   | 380001   | IN30164510146972                | 30.00                | 02-Dec-2017                             |
| JAIMINI<br>BHUPEND<br>RABHAI<br>BRAHMBH<br>ATT | NA                                    | PLOT NO. -<br>206/2B 1ST<br>FLOOR, YOGIRAJ<br>APPARTMENT<br>SECTOR NO. - 29              | INDIA   | GUJARAT   | 382029   | IN30242920038422                | 63.00                | 02-Dec-2017                             |
| JAIN<br>ANURAG<br>SUBHASH<br>CHANDRA           | NA                                    | 56, RAMVADI<br>SOCIETY,<br>OPP.SANTRAM<br>HALL,<br>NIRNAYNAGAR,                          | INDIA   | GUJARAT   | 382481   | IN30034310419509                | 76.00                | 02-Dec-2017                             |
| JAIN<br>HARSH<br>KUMAR                         | JAIN<br>MOOL<br>CHAND                 | 9-G-1 MAHAVEER<br>NAGAR III KOTA   | INDIA   | RAJASTHAN | 324005   | IN30105510046399                | 63.00                | 02-Dec-2017                             |
| JAIN K K                                       | NA                                    | 11 SHYAM<br>ENCLAVE NEAR<br>KARKAR DOOMA   | INDIA   | DELHI     | 110092   | IN30044110614373                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name                 | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|--|---|---------|------------------|----------|---------------------------------|----------------------|---|
| JAINENDR<br>A KUMAR<br>MEHROTR<br>A | JAI<br>KISHAN<br>MEHROTR<br>A              | JAINEDRA<br>KUMAR<br>MEHROTRA<br>MOHALLA GUDRI<br>SARDAR DHYAN<br>SINGH KA HATA<br>BAHRAICH | INDIA   | UTTAR<br>PRADESH | 271801   | IN30133020130563                | 107.00               | 02-Dec-2017                             |
| JAIPRAKA<br>SH<br>JAISWAL           | ABHAY<br>RAM<br>JAISWAL                    | R/O YADAV CHAK<br>SAIDPUR .<br>GHAZIPUR   | INDIA   | UTTAR<br>PRADESH | 233304   | 1303190000071926                | 50.00                | 02-Dec-2017                             |
| JAIPRAKA<br>SH<br>SRIVASTA<br>VA    | SHRI<br>SHITLA<br>PRASAD<br>SRIVASTA<br>VA | CENTRAL BANK<br>OF INDIA ANAND<br>BHAWAN, S C<br>ROAD JAIPUR                                | INDIA   | RAJASTHAN        | 302001   | 1303870000047639                | 53.00                | 02-Dec-2017                             |
| JAIRAM<br>PRASAD<br>GUPTA           | JAIDEO<br>LAL                              | S/O JAIDEO LAL<br>CHUNNI SAH<br>LANE PO-NATH<br>NAGAR DIST-<br>BHAGALPUR                    | INDIA   | BIHAR            | 812006   | 1203840000412226                | 80.00                | 02-Dec-2017                             |
| JAISON<br>MATHEW                    | MATHEW<br>CHACKO                           | VETTIANKAL<br>KANJIRAPPALLY<br>MANNARAKAYA<br>M KOTTAYAM,<br>KERALA                         | INDIA   | KERALA           | 686507   | IN30189510244586                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| JAISON P I                                   | ITTIACHA<br>N              | PADINJARAVEETT<br>IL H ANNANAD<br>PO KADUKUTTY<br>THRISSUR                         | INDIA   | KERALA            | 680309   | 1204470005421004                | 50.00                | 02-Dec-2017                             |
| JAIVIR<br>SINGH                              | NA                         | H.NO. C-4/196<br>YAMUNA VIHAR<br>DELHI DELHI<br>110053 DELHI                       | INDIA   | DELHI             | 110053   | 1303870000032337                | 60.00                | 02-Dec-2017                             |
| JAJI K<br>ALIAS                              | LATE K C<br>ALIAS          | KOLENCHERY<br>(HOUSE)<br>PANCODE P O<br>VADAVUCODE<br>VIA ERNAKULAM                | INDIA   | KERALA            | 682310   | IN30023910933385                | 150.00               | 02-Dec-2017                             |
| JAKKAPU<br>SOBHA<br>RANI                     | MADHAV<br>A RAO<br>JAKKAPU | 27 154 GOODS<br>SHED ROAD<br>PARVATHIPURAM<br>WARD 14<br>PARVATHIPURAM<br>VZM DIST | INDIA   | ANDHRA<br>PRADESH | 535501   | IN30169611494267                | 50.00                | 02-Dec-2017                             |
| JAKKINAP<br>ALLI<br>CHINA<br>PADMAN<br>ABHAM | NA                         | D NO 5-5-27<br>AGRAHARAM<br>STREET<br>SAMALKOT                                     | INDIA   | ANDHRA<br>PRADESH | 533440   | IN30286310070564                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name           | Address  | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--------------------------------------|--|---------|---------|----------|---------------------------------|----------------------|---|
| JAMADAR<br>MANJHI                          | SEO NATH<br>MANJHI                   | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE NEAR<br>HEAD POST<br>OFFICE SIWAN                               | INDIA   | BIHAR   | 841226   | IN30133020109968                | 133.00               | 02-Dec-2017                             |
| JAMANBH<br>AI<br>ARJANBH<br>AI<br>BHANDERI | ARJANBH<br>AI<br>BHANDERI            | DHARMIK, C-17,<br>GOKULDHAM,<br>OPP. MAHAVIR<br>PARK, NR .<br>MEHULNAGAR<br>TELEPHONE<br>EXCHANGE.JAMN<br>AGAR | INDIA   | GUJARAT | 361006   | IN30097410658083                | 60.00                | 02-Dec-2017                             |
| JAMANGA<br>R<br>RAMGAR<br>RAMDATT<br>I     | RAMGAR<br>RAMDATT<br>I               | GANDHVI<br>HARSHAD AT<br>KALYANPUR DIST<br>JAMNAGAR<br>GANDHVI   | INDIA   | GUJARAT | 361315   | IN30127630567483                | 100.00               | 02-Dec-2017                             |
| JAMES<br>DANGWA<br>R                       | LATE<br>MANGAL<br>DAS<br>DANGWA<br>R | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE SNEH<br>BHAWAN<br>BHATTA BAZAR<br>PURNEA                        | INDIA   | BIHAR   | 854301   | IN30133020117759                | 107.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name      | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|---------------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| JAMES<br>PULITHITT<br>A<br>THOMAS     | PULITHITT<br>A IDYCUA<br>THOMAS | 101, RAMVILLA,<br>SHIVMARG<br>LALCHAKKI<br>ULHASNAGAR<br>THANE                | INDIA   | MAHARASHTR<br>A     | 421004   | IN30160410517616                | 100.00               | 02-Dec-2017                             |
| JAMIAT<br>SINGH<br>PALIAL             | NA                              | GULERIA NIWAS,<br>KAINTH ESTATE<br>,LOWER PHAGLI,<br>SHIMLA,                  | INDIA   | HIMACHAL<br>PRADESH | 171004   | IN30226910931052                | 50.00                | 02-Dec-2017                             |
| JAMIL<br>AKHTAR                       | NA                              | ARYA NAGAR<br>GALI NO 2<br>JANPUL CHOWK<br>NARE MAZAR<br>MASJID<br>MOTIHARI   | INDIA   | BIHAR               | 845401   | IN30051314119179                | 34.00                | 02-Dec-2017                             |
| JAMINI<br>MOHAN<br>NAYAK              | BHUBAN<br>CHANDRA<br>NAYAK      | MANKAR<br>MANKAR<br>BURDWAN   | INDIA   | WEST BENGAL         | 713144   | 1303870000188455                | 107.00               | 02-Dec-2017                             |
| JAMPANA<br>GOPALAK<br>RISHNAM<br>RAJU | NA                              | NO.11, A-<br>SECTOR, 1ST<br>MAIN ROAD<br>YELAHANKA,<br>BANGALORE<br>BANGALORE | INDIA   | KARNATAKA           | 560064   | 1201090001280916                | 400.00               | 02-Dec-2017                             |
| JAMSHED<br>HUSSAIN<br>KHAN            | HUSSAIN<br>HAYAT<br>KHAN        | BAYABANIPURA<br>ACHALPUR<br>AMRAVATI  | INDIA   | MAHARASHTR<br>A     | 444806   | 1203840000300435                | 107.00               | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| JANAK<br>CHIMANB<br>HAI<br>BAROT          | CHIMANB<br>HAI<br>BAROT    | AT UNDEL TA<br>KHAMBHAT .<br>UNDEL   | INDIA   | GUJARAT         | 388640   | 1202680000085756                | 63.00                | 02-Dec-2017                             |
| JANAK<br>DULARI                           | SUDARSH<br>AN<br>KUMAR     | H.NO.663, NEAR<br>ACHAR FACTORY,<br>MOHALLA<br>KISHAN PURA,<br>MOGA, PUNJAB    | INDIA   | PUNJAB          | 142001   | IN30236510256147                | 60.00                | 02-Dec-2017                             |
| JANAK<br>MUTNEJA                          | NA                         | 15/13 SUBHASH<br>NAGAR<br>HALDWANI   | INDIA   | UTTARAKHAN<br>D | 263139   | 1201910100908462                | 63.00                | 02-Dec-2017                             |
| JANAK<br>PRABHAS<br>HANKER<br>TRIVEDI     | PRABHAS<br>HANKER          | 86/87 JASWANTI<br>NAGAR SOC OPP<br>KADYA PATIDAR<br>RANDER ROAD<br>SURAT       | INDIA   | GUJARAT         | 395009   | 1202470000039962                | 63.00                | 02-Dec-2017                             |
| JANAK RAJ<br>SHARMA                       | SHRI DUTT<br>RAM           | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE ASTLEY<br>HALL<br>DEHRADUN(U.A) | INDIA   | UTTARAKHAN<br>D | 248001   | IN30133020150213                | 127.00               | 02-Dec-2017                             |
| JANARDA<br>N<br>RAMESHC<br>HANDRA<br>JANI | RAMESHC<br>HANDRA          | 47/553<br>CHITRAKUT APPT<br>SOLA ROAD<br>AHMEDABAD                             | INDIA   | GUJARAT         | 380013   | 1203320000452898                | 63.00                | 02-Dec-2017                             |



| Name                            | Father/<br>Husband<br>Name       | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| JANARDA<br>N TIWARI             | NA                               | S.D.E COM T.D.M<br>HARDOI HARDOI   | INDIA   | UTTAR<br>PRADESH | 241001   | 1201090001736212                | 450.00               | 02-Dec-2017                             |
| JANARDH<br>ANA<br>SHENOY A<br>N | LATE<br>NARAYAN<br>A SHENOY<br>V | VIMALALAYAM<br>CMC 24/46<br>CHERTHALA<br>KERALA  | INDIA   | KERALA           | 688524   | IN30023910989024                | 100.00               | 02-Dec-2017                             |
| JANARDH<br>ANAN P K             | KUMARA<br>N P M                  | PRABHA<br>COTTAGE<br>THALAP KANNUR<br>KERALA   | INDIA   | KERALA           | 670001   | IN30023910524554                | 63.00                | 02-Dec-2017                             |
| JANARDH<br>ANAN<br>PRAMOD       | JANARDH<br>ANAN<br>MADHAV<br>AN  | FLAT NO IA VIEW<br>POINT APRTS<br>PALLIPARAMBU<br>LANE<br>POONOTHU<br>ROAD KALOOR<br>ERNAKULAM | INDIA   | KERALA           | 682017   | IN30302850858626                | 35.00                | 02-Dec-2017                             |
| JANESHW<br>AR<br>KUMAR<br>SINGH | NA                               | MOHH<br>CHANDAND IH<br>PAHARPURI<br>PO+DT -<br>LATEHAR<br>LATEHAR                              | INDIA   | JHARKHAND        | 829206   | 1201092600246768                | 30.00                | 02-Dec-2017                             |
| JANHAVI<br>SINGH                | S S THAPA                        | 4670-A GOPAL<br>NAGAR KOSI<br>KALAN U.P  | INDIA   | UTTAR<br>PRADESH | 281403   | IN30282210110029                | 300.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| JANKI<br>KUMARI                   | KALESWA<br>R RAJAK           | W/O-NARAIN<br>SAITHA, PARVATI<br>HATA ROAD,<br>NEAR DELUXE<br>HOTEL PURNEA | INDIA   | BIHAR             | 854301   | 1201770000031235                | 60.00                | 02-Dec-2017                             |
| JANKI LAL<br>MALAV                | MOOL<br>CHAND<br>MALAV       | HOUSE NO. 49<br>MAHAVEERNAGA<br>R SECOND KOTA                              | INDIA   | RAJASTHAN         | 324005   | 1303870000174653                | 63.00                | 02-Dec-2017                             |
| JANMEJA<br>VA<br>KUMAR<br>NATHANI | SURAJ<br>RATAN<br>NATHANI    | NATHANI & SON<br>SADAR BAZAR<br>RAIPUR                                     | INDIA   | CHHATTISGAR<br>H  | 492001   | 1201060000705421                | 60.00                | 02-Dec-2017                             |
| JANZI<br>KOSHY                    | NA                           | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000098                | 63.00                | 02-Dec-2017                             |
| JAPAMAL<br>A<br>MONDAL            | NA                           | VILL + PO -<br>HOTAR PS -<br>MAGRAHAT                                      | INDIA   | WEST BENGAL       | 743610   | IN30026310116660                | 50.00                | 02-Dec-2017                             |
| JARNAIL<br>SINGH<br>BHATIA        | GURDAYA<br>L SINGH<br>BHATIA | NEAR<br>M.P.PETROL<br>PUMP G.E.ROAD<br>RAJNANDGAON<br>RAJNANDGAON          | INDIA   | CHHATTISGAR<br>H  | 491441   | 1303870000186137                | 63.00                | 02-Dec-2017                             |
| JASBIR<br>SINGH<br>CHAWLA         | NA                           | CHAWLA 48,<br>ADITYA NAGAR<br>PIPLYA RAO, A.B.<br>ROAD INDORE              | INDIA   | MADHYA<br>PRADESH | 452001   | 1201090002820783                | 50.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name  | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| JASDEV<br>SINGH<br>BALWIND<br>ER SINGH    | NA                          | CPL, J SINGH<br>SMQ- 116/ 10, AF-<br>II AF STATION<br>JAMNAGAR                        | INDIA   | GUJARAT         | 361003   | 1202890000355426                | 58.00                | 02-Dec-2017                             |
| JASHODA<br>BEN<br>POPATLAL<br>SHAH        | NA                          | 1-A, SAVITA SOC.<br>NARANPURA -   | INDIA   | GUJARAT         | 380013   | IN30305210090963                | 63.00                | 02-Dec-2017                             |
| JASHUBH<br>AI<br>PASHABH<br>AI PATEL      | PASHABH<br>AI               | AT & POST<br>SHIYAWADA,<br>TAL. DEHGAM,<br>DIST.<br>GANDHINAGAR.                      | INDIA   | GUJARAT         | 382308   | IN30065210038362                | 60.00                | 02-Dec-2017                             |
| JASHVANT<br>LAL<br>POPAT<br>LAL<br>GANDHI | NA                          | CHHALIA PARA<br>MAIN ROAD<br>LIMBDI   | INDIA   | GUJARAT         | 363421   | IN30051311689970                | 63.00                | 02-Dec-2017                             |
| JASHVANT<br>IBEN<br>KANTILAL<br>SHAH      | KANTILAL<br>MOTILAL<br>SHAH | 10 A SATYAWADI<br>SOCIETY NEAR<br>CHAMPANER<br>POST OFFICE<br>USHMANPURA<br>AHMEDABAD | INDIA   | GUJARAT         | 380013   | IN30115112562728                | 63.00                | 02-Dec-2017                             |
| JASMEET<br>SINGH                          | NA                          | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000099                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| JASMINE<br>MANGALA<br>M<br>MARGARE<br>T N      | NA                         | 2/698 A<br>VIVEKANANDAR<br>9TH STREET SR<br>NAGAR SOUTH<br>PERIYANDIPALAY<br>AM PO<br>MANGALAM<br>ROAD | INDIA   | TAMIL NADU       | 641607   | IN30021412824216                | 35.00                | 02-Dec-2017                             |
| JASPAL<br>SUBHASH<br>PUNYANI                   | NA                         | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000100                | 60.00                | 02-Dec-2017                             |
| JASPALSIN<br>GH<br>SULERKHA<br>NSINGH<br>VASIR | SULERKHA<br>NSINGH         | PLOT NO.70/1, S-<br>BLOCK, MIDC<br>BHOSARI PUNE  | INDIA   | MAHARASHTR<br>A  | 411026   | 1303870000137598                | 60.00                | 02-Dec-2017                             |
| JASPREET<br>KAUR                               | HARJEET<br>SINGH           | PUNJABI COLONY<br>BABINA CANTT<br>JHANSI JHANSI  | INDIA   | UTTAR<br>PRADESH | 284401   | 1303870000090229                | 63.00                | 02-Dec-2017                             |
| JASPREET<br>SINGH                              | NA                         | THOROGOOD<br>ASSOCIATES<br>INDIA PVT LTD<br>UNIT 201 ACR<br>TOWERS NO 32<br>RESIDENCY ROAD             | INDIA   | KARNATAKA        | 560025   | IN30302854595155                | 60.00                | 02-Dec-2017                             |
| JASUDABE<br>N<br>JAYANTIL<br>AL SHAH           | NA                         | 903,SUMATINAT<br>H COMPLEX<br>ELLISBRIDGE  | INDIA   | GUJARAT          | 380006   | IN30074910728495                | 63.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| JASVANTRAY<br>MAGANLAL<br>MODI | NA                         | NANA AMBAJI<br>NO KHANCHO<br>NR.DR.J.R.VORA ,<br>HIGH COURT<br>ROAD,<br>BHAVNAGAR | INDIA   | GUJARAT           | 364001   | 1204720000040677                | 60.00                | 02-Dec-2017                             |
| JASVEEN<br>KAUR                | NA                         | A-23 EAST<br>UTTAM NAGAR  | INDIA   | DELHI             | 110059   | IN30011811133004                | 50.00                | 02-Dec-2017                             |
| JASVINDE<br>R SINGH<br>HORA    | NA                         | 12, MUKTEE<br>MARG,   | INDIA   | RAJASTHAN         | 326502   | IN30198310259743                | 63.00                | 02-Dec-2017                             |
| JASWANT<br>LAL                 | DAYAL<br>CHAND             | HOUSE NO.148 B-<br>II,PARA<br>MOHALLA<br>ROHTAK                                   | INDIA   | HARYANA           | 124001   | IN30094010167944                | 60.00                | 02-Dec-2017                             |
| JASWANT<br>SINGH               | SUKHPAL<br>SINGH           | CENTRAL BANK<br>OF INDIA AKODA<br>DISTT. BHIND<br>GWALIOR                         | INDIA   | MADHYA<br>PRADESH | 474001   | 1303870000106166                | 133.00               | 02-Dec-2017                             |
| JASWANT<br>SINGH               | PRITHI<br>SINGH            | V.P.O.- SUREHRA<br>NEW DELHI  | INDIA   | DELHI             | 110043   | IN30236510326398                | 63.00                | 02-Dec-2017                             |
| JASWANT<br>SINGH               | NA                         | NA  | INDIA   | MAHARASHTRA       | 999999   | 000000009000101                 | 63.00                | 02-Dec-2017                             |
| JASWANT<br>SINGH<br>BEDI       | NA                         | W/O JASWANT<br>SINGH BEDI 85<br>MAIN ROAD BEDI<br>MARKET CHAS                     | INDIA   | JHARKHAND         | 827013   | IN30267934010589                | 50.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| JASWINDE<br>R KAUR                | NARINDER<br>PAL<br>SINGH   | 6/3,INDUSTRIAL<br>COLONY GOVIND<br>NAGAR KANPUR                                | INDIA   | UTTAR<br>PRADESH | 208006   | IN30155721566076                | 50.00                | 02-Dec-2017                             |
| JASWINDE<br>R PAL                 | NA                         | JASWINDER PAL<br>MALIKPRUR CITY<br>SARAN<br>PATHANKOT                          | INDIA   | PUNJAB           | 145001   | 1203800000028103                | 60.00                | 02-Dec-2017                             |
| JASWINDE<br>R S SINGH             | NA                         | A 19 RANA<br>PRATAP BAGH<br>RANA PRATAP<br>BAGH DELHI                          | INDIA   | DELHI            | 110007   | 1203350300131419                | 60.00                | 02-Dec-2017                             |
| JASWINDE<br>R SINGH               | ANOOP<br>SINGH             | AMRITSAR ROAD<br>BHIKHIWIND<br>BHIKHIWIND                                      | INDIA   | PUNJAB           | 143303   | 1303870000081936                | 60.00                | 02-Dec-2017                             |
| JATIN<br>GUPTA                    | AJAY<br>KUMAR<br>GUPTA     | KRISHNA - 206<br>AGRASEN AWAS<br>66 - I.P.<br>EXTENSION<br>PATPARGANJ<br>DELHI | INDIA   | DELHI            | 110092   | IN30211310060884                | 60.00                | 02-Dec-2017                             |
| JATIN<br>MAHEND<br>RABHAI<br>SHAH | MAHEND<br>RABHAI D<br>SHAH | 1 KAMDHENU<br>SOCIETY NR.<br>MEHSANA<br>NAGAR<br>NIZAMPURA<br>VADODARA         | INDIA   | GUJARAT          | 390002   | 1301670000434131                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name    | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| JATIN<br>PRITWANI                          | MOHAN<br>KR<br>PRITWANI       | 46/36, NEAR<br>ANURADHA<br>APARTMENT<br>GEETA NAGAR,<br>CHOUBEY<br>COLONY, RAIPUR | INDIA   | CHHATTISGAR<br>H | 492001   | 1203000000213231                | 63.00                | 02-Dec-2017                             |
| JATIN<br>RAMANLA<br>L PATEL                | RAMANLA<br>L PATEL            | 17/GEZETED<br>OFFICER RANNA<br>PARK GHATLODIA<br>AHMEDABAD                        | INDIA   | GUJARAT          | 382481   | 1203320001091019                | 63.00                | 02-Dec-2017                             |
| JATINDER<br>GAMBHIR                        | BODH RAJ<br>GAMBHIR           | 410/ 10 AVTAR<br>NAGAR<br>JALANDHAR   | INDIA   | PUNJAB           | 144001   | 1202060000489442                | 200.00               | 02-Dec-2017                             |
| JATINDER<br>SINGH<br>MUNDRA                | NA                            | G - 3/85 MODEL<br>TOWN DELHI  | INDIA   | DELHI            | 110009   | 1203320001098943                | 160.00               | 02-Dec-2017                             |
| JATINDRA<br>NATH ROY                       | LATE<br>KUMUD<br>KANTA<br>ROY | CENTRAL BANK<br>OF INDIA<br>SAMUKHTALA<br>ROAD BRANCH<br>MAJIDKHANA<br>MAJIDKHANA | INDIA   | WEST BENGAL      | 736208   | 1303870000200885                | 60.00                | 02-Dec-2017                             |
| JATINKUM<br>AR<br>HARGOVA<br>NDAS<br>PATEL | HARGOVA<br>NDAS<br>PATEL      | KALKA PARU,<br>UNJHA, UNJHA   | INDIA   | GUJARAT          | 384170   | 1201330000006837                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| JAVED<br>MIYADAD                   | NA                         | MUNISH STEELS<br>MOH.KALYAN<br>SINGH MILL<br>ROAD GUR<br>MANDI,<br>MAWANA<br>MEERUT | INDIA   | UTTAR<br>PRADESH  | 250401   | 1201750000130857                | 100.00               | 02-Dec-2017                             |
| JAVVAJI<br>GOURI<br>SANKARA<br>RAO | NA                         | DNO 2 28 8/1<br>CHINTALAPUDI<br>VARI STREET<br>GANDHINAGAR                          | INDIA   | ANDHRA<br>PRADESH | 522201   | IN30102221461762                | 80.00                | 02-Dec-2017                             |
| JAWAHAR<br>LAL SINGH               | LAL                        | BISRA TOWN AT<br>AND POST<br>JADUNATH PUR<br>MAYURBHANJ                             | INDIA   | ORISSA            | 752001   | 1201320000577600                | 60.00                | 02-Dec-2017                             |
| JAWAHAR<br>PRASAD                  | LATE<br>BRAMDEV<br>PRASAD  | 93 GULZAR<br>POKHAR TOWN /<br>VILL MUNGER<br>ANCHAR SADAR<br>DIST MUNGER            | INDIA   | BIHAR             | 811201   | IN30133019190208                | 60.00                | 02-Dec-2017                             |
| JAWAHAR<br>BHAI H<br>DARJI         | HARJIVAN<br>DAS N<br>DARJI | 27, GOKULPARK<br>SOCIETY,<br>JASHODANAGAR,<br>MANINAGAR,<br>AHMEDABAD.              | INDIA   | GUJARAT           | 380008   | IN30034310415587                | 75.00                | 02-Dec-2017                             |



| Name                       | Father/<br>Husband<br>Name      | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|---------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| JAWARHAR<br>LAL            | NA                              | NA  | INDIA   | MAHARASHTRA      | 999999   | 000000009000102                 | 60.00                | 02-Dec-2017                             |
| JAY<br>ASHWINB<br>HAI SHAH | NA                              | B-101,<br>PANORAMA<br>APPARTMENT<br>KANTA STREE<br>VIKAS GRUH<br>ROAD MILPARA<br>RAJKOT | INDIA   | GUJARAT          | 360002   | 120244000038085                 | 63.00                | 02-Dec-2017                             |
| JAY<br>KISHUN<br>SAH       | SRI<br>JAGDISH<br>SAH           | CENTRAL BANK<br>OF INDIA MAIN<br>ROAD JAY NAGAR<br>MADHUBANI<br>(BIHAR)                 | INDIA   | BIHAR            | 847226   | IN30133020126026                | 107.00               | 02-Dec-2017                             |
| JAY<br>NARAYAN<br>GUPTA    | SRI<br>NARAYAN<br>GUPTA         | KHUTLA BANDA  | INDIA   | UTTAR<br>PRADESH | 210001   | IN30100610019793                | 63.00                | 02-Dec-2017                             |
| JAYA<br>EKNATH<br>PARATE   | EKNATH<br>PARATE                | C O M R<br>CHIMURKAR<br>SAMRAT CHOWK<br>ANCHALESWAR<br>WARD<br>CHANDRAPUR M<br>S        | INDIA   | MAHARASHTRA      | 442401   | IN30133020125517                | 133.00               | 02-Dec-2017                             |
| JAYA<br>KESHWAN<br>I       | LATE<br>KISHORE<br>KESHWAN<br>I | H NO 33/45<br>STREET NO 5<br>TELEBANDHA<br>RAIPUR CG                                    | INDIA   | CHHATTISGARH     | 492001   | IN30133019643911                | 63.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| JAYA<br>MOHAN<br>JAIN           | NA                         | THE IL&FS HOUSE<br>PLOT NO 14<br>RAHEJA VIHAR<br>CHANDIVALI<br>ANDHERI EAST<br>MUMBAI  | INDIA   | MAHARASHTR<br>A | 400072   | 1201090003789266                | 55.00                | 02-Dec-2017                             |
| JAYA<br>NARENDR<br>ANATH        | R<br>NARENDR<br>ANATH      | 12/1409-37<br>AISWARYA<br>THOPPIL<br>NAGAR,KUMARA<br>PURAM<br>TRIVANDRUM               | INDIA   | MAHARASHTR<br>A | 999999   | 1202390000079490                | 133.00               | 02-Dec-2017                             |
| JAYA<br>VIJAYAN                 | NA                         | B-402 MERCURY,<br>VASANT GALAXY<br>JN OF M G ROAD<br>AND LINK ROAD<br>GOREGAON<br>WEST | INDIA   | MAHARASHTR<br>A | 400090   | IN30047610204592                | 63.00                | 02-Dec-2017                             |
| JAYABEN<br>GANDUBH<br>AI DHEDHI | NA                         | SHREE A.P.PATEL<br>GIRLS HOSTEL<br>ASTRON SOCIETY<br>MAIN ROAD<br>AMIN MARG<br>RAJKOT  | INDIA   | GUJARAT         | 360001   | 1301990000246519                | 63.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| JAYABEN<br>HASMUKH<br>LAL DOSHI  | NA                         | OPP. PRABHAT<br>STUDIO SUBHAS<br>ROAD, SUBHAS<br>ROAD,<br>JAMJODHPUR<br>DIST :-<br>JAMNAGAR | INDIA   | GUJARAT         | 360530   | 1201200100006033                | 63.00                | 02-Dec-2017                             |
| JAYABHAR<br>AT CREDIT<br>LIMITED | NA                         | 2ND FLR BLDG<br>NO 5 SOLITAIRE<br>CORPORATE<br>PARK 151, M.<br>VASANJI ROAD,<br>CHAKALA     | INDIA   | MAHARASHTR<br>A | 400093   | IN30048410108665                | 76.00                | 02-Dec-2017                             |
| JAYADEVA<br>GOUDA                | NA                         | S/O LATE<br>BHAGIRATHI<br>GOUDA AT & PO-<br>KANSBAHAL<br>STATION PARA<br>ROURKELA           | INDIA   | ORISSA          | 770034   | 1203840000598506                | 100.00               | 02-Dec-2017                             |
| JAYAKUM<br>AR S                  | SAVARIM<br>UTHU            | CENTRAL BANK<br>OF INDIA 48& 49<br>MONTIETH ROAD<br>EGMORE<br>CHENNAI                       | INDIA   | TAMIL NADU      | 600008   | 1303870000118321                | 107.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| JAYALAKS<br>HMI<br>KARAMCH<br>ETI | SRIKANTH<br>GUDLADO<br>NA         | FLAT NO 306<br>LALITHA TOWERS<br>NEW SASTRY<br>NAGAR<br>ERRAGADDA<br>HYDERABAD   | INDIA   | ANDHRA<br>PRADESH | 500018   | IN30047643256848                | 60.00                | 02-Dec-2017                             |
| JAYANT                            | S O JAY<br>SHANKAR<br>PRASAD      | B/176 POLICE<br>COLONY<br>ANISABAD<br>PATNA  | INDIA   | BIHAR             | 800002   | IN30133020113044                | 133.00               | 02-Dec-2017                             |
| JAYANT<br>MADHUK<br>AR ATRE       | MADHUK<br>AR<br>GOVIND<br>ATRE    | SUMADHUR,<br>PLOT NO. 50<br>S.N111/2 BEHIND<br>SAIAKSHDA<br>KARYALAYA<br>SAINATH<br>NGR,WADALA<br>PATHARDU RD<br>NASIK | INDIA   | MAHARASHTR<br>A   | 422006   | 1303870000023265                | 60.00                | 02-Dec-2017                             |
| JAYANT<br>PRABHAK<br>AR PANDE     | PRABHAK<br>AR<br>BALWANT<br>PANDE | PANDE NIWAS<br>DHANTOLI<br>NAGPUR M S  | INDIA   | MAHARASHTR<br>A   | 440012   | IN30133019598582                | 63.00                | 02-Dec-2017                             |
| JAYANT<br>SETHIYA                 | SATISH<br>SETHIYA                 | 79 KAGADIPURA,<br>INDORE   | INDIA   | MADHYA<br>PRADESH | 452002   | 1302340000327417                | 50.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name         | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| JAYANT<br>SUDHAKA<br>R BHOKRE             | SUDHAKA<br>R                       | 27/3, SARTHAK,<br>NR. YESHWANT<br>LAYOUT,<br>GOURAKSHAN<br>ROAD BEHIND<br>POOJI COMPLEX<br>AKOLA | INDIA   | MAHARASHTR<br>A  | 444004   | 1203840000426499                | 80.00                | 02-Dec-2017                             |
| JAYANT<br>VISHWAN<br>ATH<br>CHOUDHA<br>RY | VISHWAN<br>ATH                     | PLOT NO 4 AVISH<br>APARTMENT<br>PAUD ROAD<br>RAMBAUG<br>COLONY<br>KOTHRUD PUNE                   | INDIA   | MAHARASHTR<br>A  | 999999   | 1303870000126189                | 80.00                | 02-Dec-2017                             |
| JAYANTA<br>CHAKRAB<br>ORTY                | HRISHIKES<br>H<br>CHAKRAB<br>ORTY  | CENTRAL BANK<br>OF INDIA PO-<br>KARGI ROAD DIST-<br>BILASPUR<br>BILASPUR                         | INDIA   | CHHATTISGAR<br>H | 495113   | 1303870000164628                | 80.00                | 02-Dec-2017                             |
| JAYANTA<br>CHATTERJ<br>EE                 | LATE<br>BIRESWAR<br>CHATTERJ<br>EE | MAHANANDAPAL<br>LY<br>PO:JHALJHALIA<br>MALDA MALDA   | INDIA   | WEST BENGAL      | 732101   | 1303870000191544                | 107.00               | 02-Dec-2017                             |
| JAYANTA<br>KUMAR<br>DAS                   | NA                                 | C/O-P.K. APPT,<br>BHAGAJATIN<br>PARK (E),<br>SILIGURI  | INDIA   | WEST BENGAL      | 734401   | 1203450000139637                | 133.00               | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name            | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| JAYANTA<br>KUMAR<br>ROY                 | LATE<br>SREEMAN<br>TA<br>KUMAR<br>ROY | CENTRAL BANK<br>OF INDIA<br>PARANPUR<br>BRANCH PO:<br>PARANPUR DT:<br>MALDA MALDA | INDIA   | WEST BENGAL       | 732204   | 1303870000191086                | 60.00                | 02-Dec-2017                             |
| JAYANTHI                                | RAJASEKA<br>R                         | NEW NO OLD NO<br>18 21 ORMES<br>ROAD 4TH CROSS<br>KILPAUK<br>CHENNAI              | INDIA   | TAMIL NADU        | 600010   | 1203350000137937                | 63.00                | 02-Dec-2017                             |
| JAYANTI<br>MISHRA                       | O P<br>MISHRA                         | INFRONT OF<br>PADMAKAR<br>POLICE CHOWKI<br>VIJAY NAGAR<br>MAKRONIA<br>SAGAR MP    | INDIA   | MADHYA<br>PRADESH | 470004   | IN30133019849159                | 60.00                | 02-Dec-2017                             |
| JAYANTIB<br>HAI<br>ISHWARB<br>HAI PATEL | ISHWARB<br>HAI<br>BABUBHAI<br>PATEL   | 29, TEMALU<br>NANI CHOVISI<br>CHOVISI NAVSARI                                     | INDIA   | GUJARAT           | 396427   | 1202700000012049                | 60.00                | 02-Dec-2017                             |
| JAYANTIB<br>HAI<br>RUPASIBH<br>AI ASARI | RUPASIBH<br>AI ASARI                  | B/12, POOJA<br>APPARTMENT,<br>NR. RANIP BUS<br>STAND, RANIP,<br>AHMEDABAD.        | INDIA   | GUJARAT           | 382480   | IN30034310294920                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name       | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| JAYANTIL<br>AL<br>LAVJIBHAI<br>DARJI | LAVJIBHAI<br>LAKHABH<br>AI DARJI | 74,NEHRUNAGAR<br>SOCIETY PIJ<br>ROAD NADIAD  | INDIA   | GUJARAT         | 387002   | IN30063620047188                | 60.00                | 02-Dec-2017                             |
| JAYANTIL<br>AL N JAIN                | NARSING<br>MALJI A<br>JAIN       | 29 - 31 NEW<br>BENGALI PURA<br>STREET NEAR<br>MEMON WADA<br>ROAD SHOP NO 1<br>MUMBAI | INDIA   | MAHARASHTR<br>A | 400003   | IN30038610177348                | 60.00                | 02-Dec-2017                             |
| JAYANTIL<br>AL<br>NARAYAN<br>VEGAD   | NA                               | PARMANAND<br>APPARTMENT<br>ROAD NO 3<br>CONTRACTORS<br>AREA BISTUPUR                 | INDIA   | JHARKHAND       | 831001   | IN30290240307863                | 100.00               | 02-Dec-2017                             |
| JAYANTIL<br>AL<br>REVJIBHAI<br>PATEL | NA                               | 9<br>KACHHOTIYANA<br>MUVADA/VERIN<br>A MUVADA TA<br>LUNAWADA DIST<br>PMS LUNAWADA    | INDIA   | GUJARAT         | 389230   | 1201090003393277                | 63.00                | 02-Dec-2017                             |
| JAYANTIL<br>AL SONI                  | NA                               | 76 NANDANVAN<br>SOCIETY NEW<br>SAMA ROAD   | INDIA   | GUJARAT         | 390008   | IN30220110276676                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name    | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| JAYANTIL<br>AL<br>UMABHAI<br>SHAH | NA                            | 403,SUMATINAT<br>H COMPLEX<br>PRITAMNAGAR                               | INDIA   | GUJARAT         | 380007   | IN30074910728201                | 63.00                | 02-Dec-2017                             |
| JAYAPRAK<br>ASH P V               | NA                            | 182, PRASANTHI<br>KARAKKAD (P O)<br>MULAKUZHA<br>CHENGANNUR             | INDIA   | KERALA          | 689504   | 1202980000220636                | 50.00                | 02-Dec-2017                             |
| JAYAPRAK<br>ASH<br>PUTHUSSE<br>RY | NA                            | SHARDA CENTRE<br>S NO 91 11B/1<br>ERANDWANE<br>PUNE                     | INDIA   | MAHARASHTR<br>A | 411004   | IN30051314365132                | 35.00                | 02-Dec-2017                             |
| JAYASHRE<br>E HAJARE              | NA                            | 678 HAJARE<br>HOUSE BEHIND<br>DHANWATE<br>ASHRAM<br>SITABULDI<br>NAGPUR | INDIA   | MAHARASHTR<br>A | 440012   | IN30088813849568                | 60.00                | 02-Dec-2017                             |
| JAYASHRE<br>E KUMAR               | NA                            | M34 F PARK<br>VIEW<br>APARTMENTS P V<br>RAJAMANNAR<br>SALAI K K NAGAR   | INDIA   | TAMIL NADU      | 600078   | IN30047642413883                | 60.00                | 02-Dec-2017                             |
| JAYAVANT<br>SARJERAO<br>PATIL     | SARJERAO<br>SHRIDHAR<br>PATIL | PLOT NO 34<br>SHIVSHAKTI<br>COLONY<br>BHADGAON                          | INDIA   | MAHARASHTR<br>A | 424105   | IN30177411341961                | 60.00                | 02-Dec-2017                             |



| Name                               | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| JAYENDRA<br>JADEJA                 | HEMATSI<br>NH              | VELNATH<br>SOCIETY, NEAR<br>PRIMARY<br>SCHOOL, HAPA                            | INDIA   | GUJARAT          | 361007   | IN30226910339945                | 63.00                | 02-Dec-2017                             |
| JAYENDRA<br>SWAROOP<br>SEWAK       | RATAN<br>SWAROOP<br>SEWAK  | H.NO 61 SARAF<br>BHARASA<br>ALIGARH  | INDIA   | UTTAR<br>PRADESH | 202001   | IN30155721509458                | 63.00                | 02-Dec-2017                             |
| JAYENDRA<br>BHAI V<br>MODI         | VITTHALD<br>AS MODI        | PLOT 8 A AMRA<br>KUNJ SOCIETY<br>JAYMAL PARMAR<br>MARG KALAWAD<br>ROAD, RAJKOT | INDIA   | GUJARAT          | 360001   | IN30103913638371                | 60.00                | 02-Dec-2017                             |
| JAYENTILA<br>L<br>MANILAL<br>PATEL | NA                         | GAYATRI KRUPA<br>ADARSH ROW<br>HOUSE TITHAL<br>ROAD VALSAD                     | INDIA   | GUJARAT          | 396001   | 1304140000869960                | 300.00               | 02-Dec-2017                             |
| JAYESH<br>KANTILAL<br>SHAH HUF     | NA                         | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000103                | 63.00                | 02-Dec-2017                             |
| JAYESH<br>PRAMODK<br>UMAR<br>JAIN  | PRAMOD<br>KUMAR<br>JAIN    | NO 7 MATHERAN<br>SOCIETY<br>BHAGWAN<br>NAGAR TEKRA<br>PALDI<br>AHMEDABAD       | INDIA   | GUJARAT          | 380002   | IN30051310261046                | 63.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|---------|----------|---------------------------------|----------------------|---|
| JAYESH<br>PUJARA                        | ISHWARB<br>HAI             | PLOT NO. 84<br>RATNAKAR<br>BUNGLOW<br>SECTOR - 4<br>GANDHIDHAM<br>GANDHIDHAM                      | INDIA   | GUJARAT | 370201   | IN30103924343528                | 63.00                | 02-Dec-2017                             |
| JAYESH<br>PURSHOT<br>TAMDAS<br>PATEL    | PURSHOT<br>TAMDAS<br>PATEL | 17 A , BHAGWAT<br>NAGAR SOCIETY<br>BEHIND JG<br>INTERNATIONAL<br>SCHOOL SOLA<br>ROAD<br>AHMEDABAD | INDIA   | GUJARAT | 380061   | IN30246110335645                | 100.00               | 02-Dec-2017                             |
| JAYESH V<br>KHANDHA<br>R                | NA                         | MAHEK ASHISH<br>TENAMENT 8<br>HAWELI STREET<br>NR T B HOSPITAL                                    | INDIA   | GUJARAT | 361008   | IN30103924558344                | 60.00                | 02-Dec-2017                             |
| JAYESHKU<br>MAR<br>CHATURB<br>HAI PATEL | CHATURB<br>HAI             | 9 RAILWAY<br>KOLONI AT AND<br>POST DIODAR<br>DIODAR   | INDIA   | GUJARAT | 385330   | 1304140002150464                | 100.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name          | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| JAYMALA<br>AJITRAO<br>GHORPAD<br>E                 | NA                                  | PLOT NO.36,<br>S.NO.258/11/2,<br>CASCAD, NEAR<br>YASHODA KARLY<br>KASPATE WASTI,<br>WAKAD PUNE | INDIA   | MAHARASHTR<br>A | 411027   | 1201090003440911                | 100.00               | 02-Dec-2017                             |
| JAYMIN<br>DHIRAJLA<br>L DAVE                       | NA                                  | LIG 365, OLD LIG,<br>OPP MUNICIPAL<br>SCHOOL,<br>ANANDNAGAR,                                   | INDIA   | GUJARAT         | 364005   | IN30226911356994                | 61.00                | 02-Dec-2017                             |
| JAYPRAKA<br>SH<br>SHIVKUM<br>AR<br>RAMRAKH<br>YANI | SHIVKUM<br>AR<br>RAMRAKH<br>YANI    | 19/213, AMAR<br>APPATMENT NR.<br>MAGAL MURTI<br>NARYANPURA<br>AHMEDABAD                        | INDIA   | GUJARAT         | 380013   | IN30146910060142                | 63.00                | 02-Dec-2017                             |
| JAYRAM<br>RAJARAM<br>DESHPAN<br>DE                 | RAJARAM<br>SITARAM<br>DESHPAN<br>DE | FT 5<br>KRISHNAGANGA<br>APRT TAL<br>BARAMATI DIST<br>PUNE VASANT<br>NAGAR<br>BARAMATI          | INDIA   | MAHARASHTR<br>A | 413102   | IN30177411302481                | 160.00               | 02-Dec-2017                             |
| JAYSHREE<br>CHANABH<br>AI VORA                     | NA                                  | A-85 AALAP<br>GREEN CITY<br>RAIYA ROAD<br>WEST ZONE<br>RAJKOT                                  | INDIA   | GUJARAT         | 360007   | 1301990000289561                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name  | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| JAYSHREE<br>PRAKASH<br>SHAH                   | PRAKASH<br>C SHAH           | PLOT NO 219<br>GOKULAM 1ST<br>FLOOR BLOCK NO<br>6 SION (E)<br>MUMBAI               | INDIA   | MAHARASHTR<br>A | 400022   | IN30002010284003                | 100.00               | 02-Dec-2017                             |
| JAYSHREE<br>SANJAY<br>RUPANI                  | SANJAY<br>RUPANI            | 3, KAHAN KRUPA<br>APPT. NEAR<br>VASNA BUS STOP<br>VASNA<br>AHMEDABAD               | INDIA   | GUJARAT         | 380007   | IN30146910029142                | 60.00                | 02-Dec-2017                             |
| JAYSHREE<br>BEN<br>PARSHOT<br>TAM<br>HARVARA  | NA                          | PUSPUM APPT.,<br>FLAT NO.2,<br>OSWAL COLONY,<br>OPP. AFIL<br>TOWER,<br>JAMNAGAR    | INDIA   | GUJARAT         | 361005   | 1202300000049913                | 60.00                | 02-Dec-2017                             |
| JAYSHRIBE<br>N<br>SHAILESH<br>BHAI<br>VATALIA | SHAILESH<br>BHAI<br>VATALIA | BLOCK NO 3<br>NANDANVAN<br>SOCIETY STREET<br>NO 1 RANJIT<br>SAGAR ROAD<br>JAMNAGAR | INDIA   | GUJARAT         | 361005   | 1201800000310611                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name      | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|---------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| JAYSHRIBEN<br>THAKKAR                | DASHRAT<br>HBHAI<br>THAKKAR     | 1485/817<br>TANKSHAL NI<br>POLE NR<br>TUTORIAL HIGH<br>SCHOOL<br>KALUPUR<br>AHMEDABAD  | INDIA   | GUJARAT          | 380001   | IN30164510274216                | 30.00                | 02-Dec-2017                             |
| JAYSUKHB<br>HAI<br>MANUBHAI<br>PATEL | MANUBHAI<br>PATEL               | PLOT NO. 720,<br>SURJIT SOCIETY,<br>INDIA COLONY,<br>T.B. NAGAR<br>ROAD,<br>AHMEDABAD. | INDIA   | GUJARAT          | 382350   | IN30097410372451                | 60.00                | 02-Dec-2017                             |
| JEET<br>BAHADUR<br>SINGH             | SHRI<br>RAGHU<br>NATH<br>PRASAD | 227 PITAMBER<br>NAGAR UNNAO  | INDIA   | UTTAR<br>PRADESH | 209801   | 1303870000163639                | 60.00                | 02-Dec-2017                             |
| JEETHAN<br>SEQUEIRA                  | NA                              | H NO 2/63/3,<br>JENLIN<br>SIJITHBAGH<br>YEYYADI<br>MANGALORE                           | INDIA   | KARNATAKA        | 575008   | 1201090001708398                | 50.00                | 02-Dec-2017                             |
| JEEVA M                              | MANICKAM                        | INDIAN BANK<br>THEVARAM<br>THENI,<br>TAMILNADU   | INDIA   | TAMIL NADU       | 625530   | IN30189510465424                | 60.00                | 02-Dec-2017                             |
| JEEVAN<br>KUMAR<br>SINGLA            | SH PALA<br>RAM                  | 327, PARADISE<br>APPT. PLOT NO 1<br>SECTOR-9<br>DWARKA NEW<br>DELHI                    | INDIA   | DELHI            | 110075   | 1202990000126315                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name   | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| JEEVAN<br>SHANKAR<br>RAO<br>DESHPAN<br>DE | SHANKAR<br>RAO               | BLDG NO B-3<br>FLAT F-6<br>KASLIWAL<br>CLASSIC TAPADIA<br>NAGAR DARGA<br>ROAD<br>AURANGABAD | INDIA   | MAHARASHTR<br>A     | 431005   | IN30045080266523                | 95.00                | 02-Dec-2017                             |
| JEEVANLA<br>L BHATI                       | SOHANLA<br>L BHATT           | 15-6-211/5 FIRST<br>FLOOR<br>KOLSWAWADI<br>BEGUM BAZAR<br>HYDERABAD                         | INDIA   | ANDHRA<br>PRADESH   | 500012   | IN30177411520169                | 60.00                | 02-Dec-2017                             |
| JEEVESH<br>RANJAN<br>GUPTA                | LATE<br>RAGHUBA<br>R DAYAL   | J.R.GUPTA<br>RENTAL FLAT NO -<br>78 KANKARBAGH<br>COLONY PATNA                              | INDIA   | BIHAR               | 800020   | IN30112715751579                | 50.00                | 02-Dec-2017                             |
| JEGANAT<br>H<br>MADHAN<br>MOHAN<br>SINGH  | MADHAN<br>JEGANAT<br>H SINGH | 33 LALA HOUSE<br>LALA NEW<br>STREET KOTTAR<br>NAGERCOIL                                     | INDIA   | TAMIL NADU          | 629002   | IN30163740726270                | 60.00                | 02-Dec-2017                             |
| JEHARI<br>RAM<br>RAJPUT                   | PHAYIA<br>RAM                | VILL-SUKARANA<br>PO--PAPLAH TEH--<br>THRUL DISTT<br>KANGRA KANGRA                           | INDIA   | HIMACHAL<br>PRADESH | 176073   | 1303870000170509                | 133.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| JENISH<br>ASHOKBH<br>AI<br>CHOKSHI   | ASHOKBH<br>AI<br>CHOKSHI   | 8/1213/14,<br>BHAkti BHUVAN<br>APPT. 2ND<br>FLOOR, KAJINU<br>MADAN<br>GOPIPURA SURAT    | INDIA   | GUJARAT           | 395001   | 1202890000082413                | 60.00                | 02-Dec-2017                             |
| JERAM<br>RAMJIBHA<br>I<br>SORATHIA   | NA                         | PLOT NO- 245/2,<br>WARD- 3- B BH.<br>SAINT XAVIERS<br>HIGH SCHOOL<br>ADIPUR KUTCH       | INDIA   | GUJARAT           | 370205   | 1202890000384151                | 60.00                | 02-Dec-2017                             |
| JERRI<br>POTHU<br>RAJENDRA<br>PRASAD | NA                         | 1-7-1271 ROAD<br>NO 8 ADVOCATES<br>COLONY<br>HANAMKONDA                                 | INDIA   | ANDHRA<br>PRADESH | 506001   | IN30039412097439                | 60.00                | 02-Dec-2017                             |
| JESU RAJA<br>RAM T                   | NA                         | THOMAS ILLAM<br>4/20<br>VIYAGAPPAR<br>ROAD<br>CHRISTOBER<br>NAGAR<br>VETTOORNIMAD<br>AM | INDIA   | TAMIL NADU        | 629003   | IN30108022285912                | 100.00               | 02-Dec-2017                             |
| JESUWAR<br>AM S A                    | ANTONY S<br>S              | 61 VATTAKARAI<br>NAGERCOIL<br>NAGERCOIL   | INDIA   | TAMIL NADU        | 629004   | IN30309310191665                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name  | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|-----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| JETHMAL<br>CHANDAK         | BABULAL<br>CHANDAK          | NO 60 GODOWN<br>STREET CHENNAI  | INDIA   | TAMIL NADU      | 600001   | IN30220110291950                | 63.00                | 02-Dec-2017                             |
| JHARNA<br>SAHA             | DILIP<br>KUMAR<br>SAHA      | C/O-DILIP<br>KUMAR SAHA<br>MAHANANDAPA<br>RA CHANDAPARK<br>GOVT SAW MILL<br>ROAD SILIGURI | INDIA   | WEST BENGAL     | 734001   | 1303870000177810                | 107.00               | 02-Dec-2017                             |
| JIBAN<br>TALUKDA<br>R      | LATE<br>JOGESWA<br>R HALDER | VILL & PO:<br>MADARIHAT PS<br>MADARIHAT DIST<br>: JALPAIGURI<br>MADARIHAT                 | INDIA   | WEST BENGAL     | 735220   | 1303870000198670                | 60.00                | 02-Dec-2017                             |
| JIGEESH<br>M NAIR          | NA                          | KONNACKAL<br>HOUSE<br>CHANGAMPUZH<br>A ROAD<br>MUDAVOOR P O                               | INDIA   | KERALA          | 686669   | IN30023911778830                | 60.00                | 02-Dec-2017                             |
| JIGNA<br>KAUSHAL<br>CHHEDA | NA                          | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000104                 | 60.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name                       | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| JIGNA<br>RAKESH<br>PARMAR                           | NA   | 88/89 SCHOOL<br>BLDG 68/86 DR<br>MAHEMTURA<br>MARG GOL<br>DELAL 3<br>KUMBHARWADA<br>MUMBAI | INDIA   | MAHARASHTR<br>A | 400004   | IN30045012901538                | 60.00                | 02-Dec-2017                             |
| JIGNA<br>VIMAL<br>SARDA                             | RAMNIKB<br>HAI<br>RAMJIBHA<br>I<br>GONDALIY<br>A | ZAVERI ZANPO<br>VANIAWAD<br>CHANDI BAZAR<br>JAMNAGAR<br>GUJARAT                            | INDIA   | GUJARAT         | 361001   | IN30051316335092                | 60.00                | 02-Dec-2017                             |
| JIGNASAB<br>EN<br>GIRADHA<br>RBHAI<br>KOTHADIY<br>A | GIRADHA<br>RBHAI                                 | COMMUNITY<br>HEALTH CENTER<br>CAMPUS<br>QUARTER TALALA                                     | INDIA   | GUJARAT         | 362150   | 1203320001813422                | 50.00                | 02-Dec-2017                             |
| JIGNESH<br>ANUPAM<br>BHAI<br>JAYSWAL                | NA   | A/9,<br>NIGAMNAGAR,<br>CHANDKHEDA,   | INDIA   | GUJARAT         | 382424   | IN30034310777879                | 60.00                | 02-Dec-2017                             |
| JIGNESH<br>DAHAYABH<br>AI PATEL                     | NA   | 8, RADHA<br>KRISHNA SOCIETY<br>MIRAMBICA<br>ROAD<br>NARANPURA.<br>AHMEDABAD                | INDIA   | GUJARAT         | 380013   | 1201090001759367                | 100.00               | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name            | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| JIGNESH<br>HANSKUM<br>AR<br>PATHAK     | HANSKUM<br>AR<br>RANGILDA<br>S PATHAK | 22 VITHAL<br>NAGAR SOCIETY<br>OPP MENTAL<br>HOSPITAL<br>VARELIBAUG<br>BARODA               | INDIA   | GUJARAT         | 390018   | 1301930001715534                | 60.00                | 02-Dec-2017                             |
| JIGNESH<br>MANUBH<br>AI PATEL          | MANUBH<br>AI<br>SHANKAR<br>LAL PATEL  | 50, RAJENDRA<br>NAGAR SOCIETY<br>JALARAM<br>MANDIR ROAD<br>NEAR SANTOSH<br>CHOKDI RAJPIPLA | INDIA   | GUJARAT         | 393145   | IN30199110429437                | 50.00                | 02-Dec-2017                             |
| JIGNESH<br>VINODCH<br>ANDRA<br>PATWARI | VINODCH<br>ANDRA<br>PATWARI           | 2 AGAMNIGAM<br>SOC NEAR<br>GHODASAR<br>POLICE STATION<br>GHODASAR<br>AHMEDABAD             | INDIA   | GUJARAT         | 380050   | IN30154918157991                | 63.00                | 02-Dec-2017                             |
| JIJABA<br>DARKU<br>MUSMAD<br>E         | DARKU                                 | AT POST<br>TAMBARE TAL<br>RAHURI DIST<br>AHMEDNAGAR<br>AHMEDNAGAR                          | INDIA   | MAHARASHTR<br>A | 999999   | 1303870000076455                | 107.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|--|---------|-----------|----------|---------------------------------|----------------------|---|
| JIMISH R<br>SHETH                  | RAMESH C<br>SHETH          | 14,<br>CHANKYAPURI<br>BEHIND TEEJ<br>TOUSIST<br>BUNGLOW BANI<br>PARK JAIPUR.       | INDIA   | RAJASTHAN | 302016   | IN30015910477852                | 60.00                | 02-Dec-2017                             |
| JIMIT<br>KRUSHNA<br>KANT<br>PARIKH | KRUSHNA<br>KANT<br>PARIKH  | BHAISHETH<br>VAKIL NI POLE, . .<br>KHAMBHAT  | INDIA   | GUJARAT   | 388620   | 1202680000084957                | 60.00                | 02-Dec-2017                             |
| JINENDRA<br>KUMAR<br>JAIN          | PRABHU<br>LAL<br>TARUN     | A - 834 INDRA<br>VIHAR KOTA  | INDIA   | RAJASTHAN | 324005   | IN30105510358264                | 63.00                | 02-Dec-2017                             |
| JINS M<br>JAMES                    | NA                         | MOLEKUNNEL<br>HOUSE NORTH<br>KIDANGOOR P O<br>ANGAMALY                             | INDIA   | KERALA    | 683572   | IN30189510205555                | 100.00               | 02-Dec-2017                             |
| JIT KAUR                           | BALDEV<br>RAM              | HOUSE NO -747<br>RAILWAY QTR.<br>WARD NO -8<br>TANDA DISTT.<br>HOSHIARPUR<br>TANDA | INDIA   | PUNJAB    | 144203   | 1202290000145712                | 63.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name  | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|-----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| Jiten<br>Navinchan<br>dra Gada | NA                          | 101, Suparshwa<br>Apt Sarvodaya<br>Parshwanath<br>Nagar Nahur<br>Road, Mulund<br>(W)                  | INDIA   | MAHARASHTR<br>A | 400080   | IN30009511250867                | 63.00                | 02-Dec-2017                             |
| Jiten<br>Navinchan<br>dra Gada | NA                          | No 101,<br>Suparshawa<br>Apartment<br>Sarvodaya<br>Parshnanath<br>Nagar Nahur<br>Road, Mulund<br>West | INDIA   | MAHARASHTR<br>A | 400080   | IN30009511246082                | 63.00                | 02-Dec-2017                             |
| JITENDAR<br>KUMAR              | RAGHUVI<br>R SINGH<br>GUPTA | C 86<br>PUSHPANJALI<br>ENCLAVE DELHI  | INDIA   | DELHI           | 110034   | IN30011810925123                | 63.00                | 02-Dec-2017                             |
| JITENDER<br>JITENDER           | AMARNAT<br>H<br>GUGNANI     | 836/7 JHANG<br>COLONY ROHTAK  | INDIA   | HARYANA         | 124001   | 1202290000150049                | 60.00                | 02-Dec-2017                             |
| JITENDER<br>KUMAR              | SH<br>RAVINDER<br>PARKASH   | 103, OUTSIDE<br>MORI GATE<br>HISAR  | INDIA   | HARYANA         | 125001   | 1203720000015765                | 163.00               | 02-Dec-2017                             |
| JITENDRA<br>AMBALAL<br>SHAH    | NA                          | B-26,<br>GOVINDRAO<br>PARK O/S<br>PANIGATE AJWA<br>ROAD<br>VADODARA                                   | INDIA   | GUJARAT         | 390019   | 1301870000044764                | 30.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| JITENDRA<br>BHAGCHA<br>ND JAIN      | NA                               | JAIN GALLI<br>SHIRPUR   | INDIA   | MAHARASHTR<br>A   | 425405   | 1203320001390417                | 50.00                | 02-Dec-2017                             |
| JITENDRA<br>CHANDRA<br>NATH         | LATE<br>UMESH<br>CHANDRA<br>NATH | QTR NO 726/A<br>BRPL TOWNSHIP<br>BRPL T S<br>DHALIGAON,<br>CHIRANG BTAD   | INDIA   | ASSAM             | 783385   | IN30125028567253                | 60.00                | 02-Dec-2017                             |
| JITENDRA<br>CHANDRA<br>KANT<br>SHAH | CHANDRA<br>KANT<br>SHAH          | 1705 17th FLOOR<br>RASHMI HEIGHTS<br>HAJI BAPU RD<br>CTS 23/23-1 TO<br>245 DAYABHAI<br>PATEL ROAD<br>MALAD EAST<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400097   | IN30036020469146                | 60.00                | 02-Dec-2017                             |
| JITENDRA<br>CHHABRA                 | NA                               | 793, USHA<br>NAGAR,   | INDIA   | MADHYA<br>PRADESH | 452009   | IN30198310259524                | 50.00                | 02-Dec-2017                             |
| JITENDRA<br>JAIN                    | MISHRI<br>LAL JAIN               | PRATAPDEW-<br>WARD,<br>JAGDALPUR  | INDIA   | CHHATTISGAR<br>H  | 494001   | 1201860000019751                | 50.00                | 02-Dec-2017                             |
| JITENDRA<br>KUMAR                   | SH<br>GOVIND<br>SINGH            | CENTRAL BANK<br>OF INDIA CIVIL<br>LINES -2 BIJNOR<br>BIJNOR   | INDIA   | UTTAR<br>PRADESH  | 246701   | 1303870000082676                | 133.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| JITENDRA<br>KUMAR             | TEJRAJ                     | NO 90/91 H B<br>SAMAJ ROAD<br>BASVANAGUDI<br>BANGALORE              | INDIA   | KARNATAKA         | 560004   | IN30214810628098                | 93.00                | 02-Dec-2017                             |
| JITENDRA<br>KUMAR<br>BHUTYANI | KISHORI<br>LAL<br>BHUTYANI | MAGANJ WARD<br>NO-1, DAMOH  | INDIA   | MADHYA<br>PRADESH | 470661   | 1203160000147071                | 60.00                | 02-Dec-2017                             |
| JITENDRA<br>KUMAR<br>GAUR     | KAMLA<br>PRASAD<br>GAUR    | APNDC COLLEGE<br>MAIN BRANCH<br>CENTRAL BANK<br>OF INDIA BASTI      | INDIA   | UTTAR<br>PRADESH  | 272001   | IN30133020119166                | 213.00               | 02-Dec-2017                             |
| JITENDRA<br>KUMAR<br>KAPOOR   | NA                         | GANJ BETUL<br>BETUL   | INDIA   | MADHYA<br>PRADESH | 460001   | 1203600000041706                | 100.00               | 02-Dec-2017                             |
| JITENDRA<br>KUMAR<br>MAHATO   | BAKHORI<br>MAHATO          | 14A/8/18, SEPCO<br>TOWNSHIP,<br>DURGAPUR                            | INDIA   | WEST BENGAL       | 713205   | IN30210510285081                | 60.00                | 02-Dec-2017                             |
| JITENDRA<br>KUMAR<br>PANDEY   | PARASRA<br>M<br>PANDEY     | CENTRAL BANK<br>OF INDIA<br>GADASARAI<br>DISTT DINDORI<br>GADASARAI | INDIA   | MADHYA<br>PRADESH | 481882   | 1303870000106092                | 60.00                | 02-Dec-2017                             |
| JITENDRA<br>KUMAR<br>PRADHAN  | NA                         | QR NO E 1/5<br>NEAR CANCER<br>WARD BURLA<br>SAMBALPUR<br>ORISSA     | INDIA   | ORISSA            | 768017   | IN30226912969905                | 100.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| JITENDRA<br>KUMAR<br>SHARMA        | KESHAV<br>DAYAL<br>SHARMA  | KALA BAZAR<br>SIRONJ  | INDIA   | MADHYA<br>PRADESH | 464228   | 1203160000103217                | 63.00                | 02-Dec-2017                             |
| JITENDRA<br>KUMAR<br>VERMA         | NA                         | C/O LIC OF INDIA<br>DIVISIONAL<br>OFFICE AHUJA<br>MARKET<br>SHAHDOL                                       | INDIA   | MADHYA<br>PRADESH | 484001   | 1203560200009183                | 60.00                | 02-Dec-2017                             |
| JITENDRA<br>MAKWAN<br>A            | KANTILAL<br>BHAI           | L/41 HOUSING<br>BOARD STREET<br>NO 8/10 SHRIJEE<br>SADAN KALAVAD<br>ROAD RAJKOT                           | INDIA   | GUJARAT           | 360001   | IN30051310609674                | 63.00                | 02-Dec-2017                             |
| JITENDRA<br>MANILAL<br>MALKAN      | MANILAL<br>MALKAN          | 31 GOYAGATE<br>SOCIETY ASHOK<br>VATIKA OPP<br>YOGINI<br>VASANTDEVI<br>HOSPITAL RV<br>DESAI ROAD<br>BARODA | INDIA   | GUJARAT           | 390001   | IN30012610918636                | 63.00                | 02-Dec-2017                             |
| JITENDRA<br>NATH<br>BURAGOH<br>AIN | NA                         | BELTOLA SURVEY<br>ASHOK PATH ,<br>ASHOK PALACE<br>GUWAHATI  | INDIA   | ASSAM             | 781028   | 1204720000008873                | 50.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| JITENDRA<br>NATH<br>SHUKLA           | NA                         | RADHA BIHAR<br>276 'C' SHYAM<br>NAGAR   | INDIA   | UTTAR<br>PRADESH  | 208013   | IN30055610037538                | 63.00                | 02-Dec-2017                             |
| JITENDRA<br>R SHAH                   | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000105                 | 63.00                | 02-Dec-2017                             |
| JITENDRA<br>SISODIA                  | BADAVEE<br>R SISODIA       | D 30 MPSEB<br>COLONY<br>BIRSINGHPUR<br>UMARIA   | INDIA   | MADHYA<br>PRADESH | 484552   | IN30290243647154                | 50.00                | 02-Dec-2017                             |
| JITENDRA<br>TANK                     | NA                         | PREM NAGAR<br>WARD NO.26<br>BALAGHAT<br>MADHYA<br>PRADESH                                   | INDIA   | MADHYA<br>PRADESH | 481001   | IN30077310132223                | 60.00                | 02-Dec-2017                             |
| JITENDRA<br>TOLACHA<br>ND JAIN       | TOLACHA<br>ND              | 7 SHASHWAT<br>APTS KHADAYTA<br>SOC B/H BAL<br>VATIKA<br>MANINAGAR<br>AHMEDABAD              | INDIA   | GUJARAT           | 380008   | IN30039414797318                | 63.00                | 02-Dec-2017                             |
| JITENDRA<br>KUMAR<br>HARILAL<br>SHAH | NA                         | A/201,AASHNA<br>FLAT,<br>B/H,RELIANCE<br>PETROL PUMP,<br>PRAHLADNAGAR<br>ROAD,<br>AHMEDABAD | INDIA   | GUJARAT           | 380015   | 1204840000170716                | 60.00                | 02-Dec-2017                             |



| Name                                  | Father/<br>Husband<br>Name          | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|-------------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| JITENDRA<br>KUMAR P<br>SHAH           | NA                                  | SATISHKUMAR &<br>BROTHERS<br>MERCHANTS &<br>COMMISSION<br>AGENTS 9 / 197<br>BIG BAZAR | INDIA   | KERALA          | 673001   | IN30023910050435                | 63.00                | 02-Dec-2017                             |
| JITENDRA<br>KUMAR<br>POPATLAL<br>SHAH | POPATLAL<br>MOTICHA<br>ND SHAH      | 249/1 SANMAN<br>SOCIETY<br>COLLEGE ROAD<br>AT - POST-<br>TALOD<br>SABARKANTHA         | INDIA   | GUJARAT         | 383215   | IN30305210004514                | 63.00                | 02-Dec-2017                             |
| JITESH<br>BHUTANI                     | SHRI<br>KAMLESH<br>CHAND<br>BHUTANI | 230 DHARAM<br>KUNJ APPTT.<br>SECTOR 9 ROHINI<br>DELHI                                 | INDIA   | DELHI           | 110085   | 1303870000012196                | 60.00                | 02-Dec-2017                             |
| JITESH<br>JAYSUKH<br>KHAKHARI<br>YA   | JAYSUKH<br>KHAKHARI<br>YA           | PLOT NO 1038<br>NORTH SHIVAJI<br>NGR, AMRAI<br>ROAD OPP.<br>PANKAJ TRAVALS<br>SANGLI  | INDIA   | MAHARASHTR<br>A | 416416   | 1201060000573725                | 50.00                | 02-Dec-2017                             |
| JITESH<br>VINUBHAI<br>KAPASI          | VINUBHAI<br>N KAPASI                | C/10,<br>PADMANABH<br>FLAT, GHOGHA<br>CIRCLE,<br>BHAVNAGAR.                           | INDIA   | GUJARAT         | 364002   | IN30097410529292                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| JIUT RAM                         | RAM<br>VICHAR              | KANDUA BAZAR<br>VARANASI  | INDIA   | UTTAR<br>PRADESH  | 221005   | 1303870000201061                | 427.00               | 02-Dec-2017                             |
| JIWAN<br>KUMAR<br>BANTAWA        | SINGHBIR<br>RAI            | 67/A CART ROAD<br>BATASY GHUM<br>DARJEELING   | INDIA   | WEST BENGAL       | 734102   | 1303870000126311                | 80.00                | 02-Dec-2017                             |
| JIWAT<br>RAM                     | NA                         | VILL- KANDWA<br>POST- KANDWA  | INDIA   | UTTAR<br>PRADESH  | 201010   | IN30155721971006                | 178.00               | 02-Dec-2017                             |
| JIYANDA<br>RAM<br>DAWANI         | VARNDNA<br>L DAWANI        | H NO 6<br>COMPOUND<br>BEHIND ST JOS<br>BHOPAL   | INDIA   | MADHYA<br>PRADESH | 462001   | IN30021413303117                | 63.00                | 02-Dec-2017                             |
| JODHA<br>SINGH                   | SAWAN<br>SINGH             | BLOCK -A,<br>POCKET 2 HOUSE<br>NO 69, SECTOR<br>16 ROHINI DELHI                                 | INDIA   | DELHI             | 110085   | 1303870000134582                | 133.00               | 02-Dec-2017                             |
| JOGESH<br>PAWANK<br>UMAR<br>JAIN | PAWAN<br>KUMAR<br>JAIN     | C/O LAFARGE<br>INDIA PRIVATE<br>LTD.<br>BAKHTAWAR<br>229, NIRMAN<br>POINT, 14TH<br>FLOOR MUMBAI | INDIA   | MAHARASHTR<br>A   | 400021   | 1201060000700645                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| JOGINDER<br>GARG                  | HAZARI<br>LAL GARG            | SHOP NO-74<br>BHATTU MANDI<br>FATEHABAD<br>(HARYANA)   | INDIA   | HARYANA           | 125053   | IN30094010249808                | 60.00                | 02-Dec-2017                             |
| JOGINDER<br>KHANNA                | NA                            | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000106                 | 60.00                | 02-Dec-2017                             |
| JOGINDER<br>KUMAR<br>AGGARW<br>AL | BANARSI<br>DASS               | 43 NEW ANAJ<br>MANDI BHIWANI<br>(HARYANA)  | INDIA   | HARYANA           | 127021   | IN30094010249697                | 63.00                | 02-Dec-2017                             |
| JOGINDER<br>NATH<br>BHARTI        | CHANAN<br>RAM                 | CENTRAL BANK<br>OF INDIA<br>DHANELI<br>KANHAR KANKER<br>C.G. KAKER                           | INDIA   | CHHATTISGAR<br>H  | 494670   | 1303870000065806                | 240.00               | 02-Dec-2017                             |
| JOGINDER<br>SINGH                 | SH JAG<br>SINGH               | 167, M.C.<br>COLONY HISAR<br>HISAR   | INDIA   | HARYANA           | 125001   | 1203720000012424                | 63.00                | 02-Dec-2017                             |
| JOHN<br>BOSCO J                   | NA                            | 25 NARAYANA<br>SAMY PURAM<br>ARISIPALAYAM  | INDIA   | TAMIL NADU        | 636009   | IN30169610432905                | 60.00                | 02-Dec-2017                             |
| JOHN<br>SUGARH<br>KANDULN<br>A    | SHRI<br>PAWAN<br>KANDULN<br>A | SHRI JOHN<br>SUGAH<br>KANDULNA C/O<br>CENTRAL BANK<br>OF INDIA DISTT<br>BALAGHAT<br>BALAGHAT | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100118419                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| JOHNSON<br>KARNEL<br>PALPARTI | KARNEL<br>PALPARTI         | C/O MRS.<br>ANJUMA GRACE<br>SUN CITY S/12,<br>NEAR SURODAYA<br>COLONY<br>HIRAPUR RAOD<br>P/O TATIBANDH<br>RAIPUR | INDIA   | CHHATTISGAR<br>H | 492099   | 1303870000127511                | 133.00               | 02-Dec-2017                             |
| JOHNSON<br>M K                | NA                         | MAMPILLY H<br>NEAR CHRIST<br>COLLEGE<br>IRINJALAKUDA   | INDIA   | KERALA           | 680125   | IN30163740104293                | 60.00                | 02-Dec-2017                             |
| JOLANTA<br>JOHN<br>REBELLO    | JOHN<br>VINCENT<br>REBELLO | 808 / A SODOVIM<br>VERNA Verna<br>POLICE STATION<br>SOUTH GOA  | INDIA   | GOA              | 403718   | IN30311610069054                | 60.00                | 02-Dec-2017                             |
| JOSE K I                      | NA                         | KARIKKATTUPAR<br>AMPIL<br>KANJIRAPPALLY<br>KOTTAYAM  | INDIA   | KERALA           | 686507   | 1203280000086972                | 75.00                | 02-Dec-2017                             |
| JOSEPH<br>JOSE                | NA                         | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000107                 | 60.00                | 02-Dec-2017                             |
| JOSEPH T I                    | NA                         | S A GARDEN,<br>KARAKKAD P O,<br>ALEPPEY ALEPPEY  | INDIA   | KERALA           | 689504   | 1201090001612441                | 200.00               | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name           | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--------------------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| JOSEPH<br>THOMAS                          | THOMAS<br>JOSEPH                     | CHAMAKKALAYIL<br>(H) VENNIKULAM<br>PO<br>PURAMATTOM<br>PANCHAYATH<br>THIRUVALLA | INDIA   | KERALA      | 689544   | IN30133019929996                | 200.00               | 02-Dec-2017                             |
| JOTHI D                                   | DHINESH<br>P                         | NO 26 KAJAPET<br>MAIN BAZAAR<br>STREET TRICHY                                   | INDIA   | TAMIL NADU  | 620001   | IN30131320708625                | 60.00                | 02-Dec-2017                             |
| JOY<br>JOSEPH D<br>SILVA                  | JOSEPH                               | H.NO.337<br>CAVORIM<br>CHANDOR  | INDIA   | GOA         | 403714   | 1303870000133901                | 80.00                | 02-Dec-2017                             |
| JOYCE<br>NORONH<br>A JOYCE<br>NORONH<br>A | NOEL<br>NORONH<br>A                  | 295/3, 8TH<br>MAIN, 12TH<br>CROSS, WILSON<br>GARDEN,<br>BANGALORE<br>BANGALORE  | INDIA   | KARNATAKA   | 560027   | 1303870000087066                | 133.00               | 02-Dec-2017                             |
| JOYDEV<br>MUKHERJ<br>EE                   | LATE<br>BRAJALAL<br>MUKHERJ<br>EADNP | FLAT NO. 6<br>6/15/04<br>BIJIYGARH ,<br>JADAVPUR<br>KOLKATA 700032<br>KOLKATA   | INDIA   | WEST BENGAL | 700032   | 1303870000082720                | 107.00               | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name    | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|-------------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| JOYDIP<br>GUHA              | NA                            | PHASE IV A GOLE<br>GREEN URBAN<br>COMPLEX BLOCK<br>16 FLAT 1<br>KOLKATA             | INDIA   | WEST BENGAL | 700095   | 1202990002408517                | 60.00                | 02-Dec-2017                             |
| JUGAL<br>DAS                | KICHEN<br>CHANDRA<br>DAS      | R G BARUA ROAD<br>ZOO ROAD<br>GUWAHATI<br>GUWAHATI                                  | INDIA   | ASSAM       | 781024   | 1303870000170853                | 60.00                | 02-Dec-2017                             |
| JUGAL<br>KISHOR             | MANGAL<br>DASS                | 2405 A PADAM<br>DHAM COLONY<br>MANDI EXTN<br>NARELA DELHI                           | INDIA   | DELHI       | 110040   | IN30177411551094                | 63.00                | 02-Dec-2017                             |
| JUGAL<br>KISHORE            | RAJ<br>KUMAR                  | 4350 / 7 , JAI<br>MATA MARKET<br>TRI NAGAR DELHI                                    | INDIA   | DELHI       | 110035   | IN30120910011027                | 60.00                | 02-Dec-2017                             |
| JUGAL<br>KISHORE<br>JAJODIA | LAKSHMI<br>NARAYAN<br>JAJODIA | SOMANI MILL<br>COMPOUND<br>MILAN PALLY,<br>SILIGURI DIST-<br>DARJEELING<br>SILIGURI | INDIA   | WEST BENGAL | 734005   | 1201060000805931                | 213.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name    | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| JUGAL<br>KISHORE<br>SHARMA | RAM<br>ADHAR<br>SHARMA        | V 134/1 ARVIND<br>NAGAR SHIV<br>MANDIR GALI<br>NEAR PRIMARY<br>SCHOOL<br>GHONDA DELHI | INDIA   | DELHI                | 110053   | IN30133019601256                | 133.00               | 02-Dec-2017                             |
| JUGAL<br>KISHORE<br>SHARMA | SH<br>BHAJAN<br>LAL<br>SHARMA | B- 3 - 348<br>SUDERSHANA<br>NAGAR BEHIND<br>NAGNICHI -<br>TEMPLE BIKANER              | INDIA   | RAJASTHAN            | 334001   | 1201210100201017                | 60.00                | 02-Dec-2017                             |
| JUI<br>SNEHAL<br>MHATRE    | SNEHAL                        | BAZAR PETH<br>ZENDA NAKA<br>AT/PO & TAL<br>MURBAD<br>MURBAD                           | INDIA   | MAHARASHTR<br>A      | 421401   | 1203320001141010                | 100.00               | 02-Dec-2017                             |
| JULURI<br>ANJANEY<br>ULU   | VEERESHA<br>M                 | 3-3-91, PATEL<br>PURA STREET<br>DIST MEDAK .<br>SIDDIPET                              | INDIA   | ANDHRA<br>PRADESH    | 502103   | 1205450000073980                | 63.00                | 02-Dec-2017                             |
| JUNAID<br>ALI SHAH         | ALI<br>MOHAMA<br>D            | BISHAMBAR<br>NAGAR MALINK<br>ROAD JAMMU &<br>KASHMIR                                  | INDIA   | JAMMU AND<br>KASHMIR | 190001   | 1203340000025300                | 63.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name        | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| JURI DEKA                  | LATE<br>NARENDR<br>A NATH<br>DEKA | KHARGHULI,<br>UDAYGIRI PAHAR<br>GUWAHATI<br>GUWAHATI<br>GUWAHATI                                 | INDIA   | ASSAM                | 781004   | 1303870000177407                | 60.00                | 02-Dec-2017                             |
| JUSHIL<br>KUMAR<br>MAHAJAN | NA                                | CHWK MANGA<br>NEAR GAS<br>AGENCY SAMBA<br>SAMBA  | INDIA   | JAMMU AND<br>KASHMIR | 180001   | 1303870000109697                | 60.00                | 02-Dec-2017                             |
| JYOTHI<br>RADHAKRI<br>SHNA | S<br>RADHAKRI<br>SHNAN            | JAGEE APPARELS<br>PVT LTD S-8 AND<br>9, 2ND FLOOR<br>GEM PLAZA 66,<br>INFANTRY ROAD<br>BANGALORE | INDIA   | KARNATAKA            | 560001   | IN30214810281698                | 200.00               | 02-Dec-2017                             |
| JYOTI<br>AGARWAL<br>LA     | NA                                | CA, A-101, BR<br>TOWERS 1ST FL<br>21, JANAPATH<br>LANE ULUBARI<br>GUWAHATI                       | INDIA   | ASSAM                | 781007   | 1204630000197571                | 200.00               | 02-Dec-2017                             |
| JYOTI<br>AGHI              | M L AGHI                          | 92-93 (A) GEETA<br>COLONY BEHIND<br>GEETA MANDIR<br>PANIPAT                                      | INDIA   | HARYANA              | 132103   | IN30011810017446                | 60.00                | 02-Dec-2017                             |



| Name                        | Father/<br>Husband<br>Name      | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|---------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| Jyoti<br>Bhatia             | Sita Ram<br>Bhatia              | House No 33<br>Pocket-2 Jasola<br>New Delhi                                    | INDIA   | DELHI            | 110025   | IN30009510011623                | 63.00                | 02-Dec-2017                             |
| JYOTI<br>BHUPEND<br>RA SHAH | NA                              | 6, ASHAPURI<br>SOC.,<br>KATARGAM,<br>SURAT,                                    | INDIA   | GUJARAT          | 395004   | 1201850000019125                | 126.00               | 02-Dec-2017                             |
| JYOTI<br>BHUSHAN<br>JAIN    | NA                              | B 32/49 A 2,<br>NARIA,   | INDIA   | UTTAR<br>PRADESH | 221005   | IN30112715839329                | 100.00               | 02-Dec-2017                             |
| JYOTI<br>CHAUDHA<br>RY      | VINOD<br>KUMAR<br>CHAUDHA<br>RY | HOUSE NO 42<br>URBAN ESTATE<br>11 HISAR HISAR                                  | INDIA   | HARYANA          | 125005   | 1203800300001593                | 63.00                | 02-Dec-2017                             |
| JYOTI<br>CHOUHA<br>RY       | DHARAM<br>PAL                   | VIJAY PAL<br>CHAUDHARY EX<br>MC KRISHNA<br>GALI KHALSAPUR<br>ROAD<br>TARNTARAN | INDIA   | PUNJAB           | 143401   | 1303870000184655                | 63.00                | 02-Dec-2017                             |
| JYOTI<br>DILIP<br>BHUTADA   | DILIP<br>BHUTADA                | SHRI RAM<br>NAGAR<br>SHEGAON DIST-<br>BULDANA<br>SHEGAON                       | INDIA   | MAHARASHTR<br>A  | 444203   | 1201090001116762                | 60.00                | 02-Dec-2017                             |
| JYOTI<br>GUPTA              | M K<br>GUPTA                    | QR NO. F2 12<br>KHOLI<br>WAREHOUSE<br>ROAD BILASPUR<br>CG                      | INDIA   | CHHATTISGAR<br>H | 495001   | IN30133019788169                | 63.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name                    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| JYOTI<br>KOHLI                         | NA  | S 281 GREATER<br>KAILASH II NEW<br>DELHI  | INDIA   | DELHI             | 110048   | IN30014210154069                | 60.00                | 02-Dec-2017                             |
| JYOTI<br>MOHANL<br>AL<br>CHANDW<br>ANI | MOHANL<br>AL<br>SUGNAM<br>AL<br>CHANDW<br>ANI | 46, APNA GHAR<br>SOCIETY BEHIND<br>DENA BANK<br>PALANPUR PATIA<br>SURAT               | INDIA   | GUJARAT           | 395009   | IN30133017661917                | 60.00                | 02-Dec-2017                             |
| JYOTI<br>PESSUMA<br>L<br>THAWANI       | NA  | C/O BHAGWATI<br>GARMENTS OPP<br>KASHMIR<br>READYMADE<br>MIGHAWAD<br>REVDI BAZAR       | INDIA   | GUJARAT           | 380002   | IN30047640457822                | 63.00                | 02-Dec-2017                             |
| JYOTI<br>PRAMOD<br>DUBEY               | PRAMOD<br>KUMAR<br>DUBEY                      | B 46 LIG COLONY<br>KHANDWA MP   | INDIA   | MADHYA<br>PRADESH | 450001   | IN30133019985501                | 60.00                | 02-Dec-2017                             |
| JYOTI<br>PURUSHO<br>TTAM<br>BORLE      | NA  | TYPE II/2 NTPS<br>COLONY<br>EKLAHARE NASIK<br>ROAD NASIK                              | INDIA   | MAHARASHTR<br>A   | 422101   | 1201320001202661                | 100.00               | 02-Dec-2017                             |
| JYOTI<br>RANJAN<br>SAHOO               | DHADI<br>SAHOO                                | JYOTI SAREE<br>HOUSE AT/PO<br>DAMANA<br>SQUARE<br>CHANDRASEKHA<br>RPUR<br>BHUBANESWAR | INDIA   | ORISSA            | 751016   | IN30125028903375                | 140.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name   | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| JYOTI<br>SINGH             | SANJEEV<br>KUMAR<br>SINGH    | D/26 UPANT<br>COLONY CHAR<br>IMLI BHOPAL M P                              | INDIA   | MADHYA<br>PRADESH | 462016   | IN30075711621839                | 60.00                | 02-Dec-2017                             |
| JYOTI<br>SINGH             | RATHINDR<br>A KUMAR<br>SINGH | EKAMBA HOUSE<br>LOHIANAGAR PO<br>SUHIRD NAGAR<br>BEGUSARAI                | INDIA   | BIHAR             | 851218   | IN30155720991860                | 60.00                | 02-Dec-2017                             |
| JYOTI<br>SUBASH<br>PANSARE | SUBASH                       | MEERA ROW HSG<br>SOCIETY DAUND<br>DAUND DAUND                             | INDIA   | MAHARASHTR<br>A   | 413801   | 1303870000160623                | 63.00                | 02-Dec-2017                             |
| JYOTI<br>THAKKER           | RAMESH<br>THAKKER            | UTSAV 3<br>MOMBASA<br>AVENUE PARK<br>150FT RING<br>ROAD RAJKOT            | INDIA   | GUJARAT           | 360005   | IN30103924110366                | 60.00                | 02-Dec-2017                             |
| JYOTI<br>TUTEJA            | SH RAJESH<br>KUMAR           | 87, GREEN PARK<br>HISAR   | INDIA   | HARYANA           | 125001   | 1203720000029586                | 60.00                | 02-Dec-2017                             |
| JYOTI<br>WAGH              | SUNIL<br>WANKAR              | CENTRAL BANK<br>OF INDIA<br>KHARSIA (CG)                                  | INDIA   | CHHATTISGAR<br>H  | 496661   | IN30133020114926                | 213.00               | 02-Dec-2017                             |
| JYOTIPRO<br>KASH SEN       | BALARAM<br>SEN               | 26 SUDHIR<br>CHATTERJEE<br>STREET<br>GIRISHPARK<br>KOLKATA WEST<br>BENGAL | INDIA   | WEST BENGAL       | 700006   | IN30021414921149                | 63.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| JYOTIRMA<br>YA SINHJI<br>JADEJA | NA                          | HAVA MAHAL<br>GONDAL<br>GONDAL  | INDIA   | GUJARAT           | 360311   | IN30103913103938                | 63.00                | 02-Dec-2017                             |
| JYOTIRMO<br>Y DEB               | LT JITESH<br>CHANDRA<br>DEB | C/O J.D.TRADERS<br>MADAN MOHAN<br>ROAD<br>PO:KARIMGANJ<br>KARIMGANJ                       | INDIA   | ASSAM             | 788710   | 1303870000176952                | 60.00                | 02-Dec-2017                             |
| JYOTIRMO<br>Y<br>SAMANTA        | BANABEH<br>ARI<br>SAMANTA   | VILL<br>BHAWANIPUR PO<br>DANTON DIST<br>PASCHIM<br>MEDINIPUR DIST<br>PASCHIM<br>MEDINIPUR | INDIA   | WEST BENGAL       | 721426   | IN30021413219424                | 30.00                | 02-Dec-2017                             |
| JYOTISH<br>CHANDRA<br>KALITA    | BANSHI<br>RAM<br>KALITA     | VILL. MIRZA<br>JONAKIPUR P.O.<br>MIRZA<br>GUWAHATI  | INDIA   | ASSAM             | 781125   | 1303870000171973                | 107.00               | 02-Dec-2017                             |
| JYOTSANA<br>KHARE               | ALOK<br>KHARE               | 26/1 OLD<br>PALASIA INDORE<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452018   | IN30076510152453                | 60.00                | 02-Dec-2017                             |
| JYOTSANA<br>MADAN               | MUKAND<br>LAL<br>MADAN      | 1000/2 SHASTRI<br>NAGAR MEERUT  | INDIA   | UTTAR<br>PRADESH  | 250001   | IN30220110461268                | 60.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| JYOTSANA<br>BEN<br>PUJARA              | NA                         | 29 NEELDEEP<br>ROW HOUSE OPP<br>VISHRAM NAGAR<br>GURUKUL                | INDIA   | GUJARAT          | 380052   | IN30021411238590                | 60.00                | 02-Dec-2017                             |
| JYOTSNA<br>DAS                         | NIKHIL<br>CHANDRA<br>DEY   | SUBHASH NAGAR<br>NORTH PART<br>WARD 7<br>CHAKDAH NADIA                  | INDIA   | WEST BENGAL      | 741222   | 1203840001198681                | 30.00                | 02-Dec-2017                             |
| JYOTSNA<br>SINGH                       | NA                         | 37 RVC ROAD<br>NASIRABAD  | INDIA   | RAJASTHAN        | 305601   | 1302590001011328                | 60.00                | 02-Dec-2017                             |
| JYOTSNA<br>TIKU                        | AUTAR<br>KRISHEN<br>TIKU   | 6604 ATS<br>GREENS - II, PLOT<br>NO A - 58<br>SECTOR - 50<br>NOIDA (UP) | INDIA   | UTTAR<br>PRADESH | 201301   | IN30154917555460                | 100.00               | 02-Dec-2017                             |
| JYOTSNAB<br>EN<br>KANAIYAL<br>AL PATEL | KANAIYAL<br>AL             | G 8/9 MAYUR<br>BHAVAN BUS<br>STAND ROAD<br>DHRANGADHRA                  | INDIA   | GUJARAT          | 363310   | 1201320000631353                | 50.00                | 02-Dec-2017                             |
| JYOTSNAB<br>EN<br>PARASRA<br>M SHAH    | NA                         | C-4<br>KAHANNAGAR 7<br>PANCHNATH<br>PLOT RAJKOT                         | INDIA   | GUJARAT          | 360001   | 1201800000031692                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| JYOTSNAR<br>ANI<br>PANDA | TUSARKA<br>NTI<br>PANDA    | ORISSA STATE<br>COOPERATIVE<br>BANK PANDIT J N<br>MARG<br>BHUBANESWAR<br>ORISSA | INDIA   | ORISSA            | 751001   | IN30051311675714                | 60.00                | 02-Dec-2017                             |
| K ADHI<br>KESAVAN        | NA                         | NO.3,<br>BHARATHIDASAN<br>STREET ANNA<br>NAGAR VELLORE                          | INDIA   | TAMIL NADU        | 632001   | 1204010000003192                | 50.00                | 02-Dec-2017                             |
| K<br>ANANTHA<br>RAMAN    | NA                         | NO 39 D TYPE II<br>QUARTERS<br>BLOCK 7  | INDIA   | TAMIL NADU        | 607803   | IN30021410942230                | 200.00               | 02-Dec-2017                             |
| K B<br>NAGARAJ<br>U      | RAMA<br>RAJU<br>BATRAJU    | 3 87 MAIN BAZAR<br>TADIMARRI<br>ANANTAPUR DIST                                  | INDIA   | ANDHRA<br>PRADESH | 515631   | IN30102221457372                | 50.00                | 02-Dec-2017                             |
| K<br>BALASUBR<br>AMANI   | KUMARA<br>SAMY             | PAPPANKADU<br>VANJIVALASU<br>MULANUR PO<br>DHARAPURAM                           | INDIA   | TAMIL NADU        | 638106   | IN30108022646074                | 30.00                | 02-Dec-2017                             |
| K D<br>GOPINAT<br>HAN    | K K<br>DAMODA<br>RAN       | AISWARIYA<br>VETTIMUKAL- P O<br>ETTUMANOOR                                      | INDIA   | KERALA            | 686631   | IN30039414762157                | 100.00               | 02-Dec-2017                             |

| Name               | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| K<br>DHARMA<br>RAO | KVS RAO                    | C\O SBI MAIN<br>BRANCH<br>NARSINGHPUR<br>NARSINGHPUR<br>NARSINGHPUR<br>MP         | INDIA   | MADHYA<br>PRADESH | 487001   | IN30133020133195                | 60.00                | 02-Dec-2017                             |
| K DINESH<br>KUMAR  | N<br>KAPILRAI              | OLD NO 23 B<br>NEW NO 75<br>NELSON<br>MANICKAM<br>ROAD<br>CHOO LAIMEDU<br>CHENNAI | INDIA   | TAMIL NADU        | 600094   | IN30047642548776                | 30.00                | 02-Dec-2017                             |
| K ERWADI           | A KADHAR<br>MOHAIDE<br>EN  | 5/9 ANJAL<br>NAGAR 3RD<br>CROSS STREET<br>MADURAI                                 | INDIA   | TAMIL NADU        | 625018   | IN30039414406739                | 60.00                | 02-Dec-2017                             |
| K<br>GANESAN       | KANDASA<br>MY              | OLD NO:18A,<br>NEW NO:60, A.B.<br>NAGAR,<br>VELAMPALAYAM,<br>TIRUPUR,             | INDIA   | TAMIL NADU        | 641652   | 1302340000157292                | 60.00                | 02-Dec-2017                             |
| K HARISH           | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000108                 | 60.00                | 02-Dec-2017                             |
| K JAVEED           | MOHAM<br>MED SAB           | NO 2689 II MAIN<br>III CROSS M C C B<br>BLOCK<br>DAVANGERE                        | INDIA   | KARNATAKA         | 577004   | IN30113526387397                | 60.00                | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|----------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| K JYOTI<br>LAXMI      | K D P<br>MURTY             | H NO 24 5TH<br>LINE GANDHI<br>NAGAR<br>BERHAMPUR  | INDIA   | ORISSA      | 760004   | IN30232410365824                | 60.00                | 02-Dec-2017                             |
| K K<br>PALANISA<br>MY | NA                         | 9<br>NALLIGOUNDAN<br>PALAYAM<br>VADHAMBADHER<br>I   | INDIA   | TAMIL NADU  | 641604   | IN30021410612096                | 50.00                | 02-Dec-2017                             |
| K<br>KALAVAT<br>HY    | S<br>KODISWA<br>RAN        | PLOT NO 144 5TH<br>MAIN ROAD<br>MAHAVEER<br>NAGAR<br>KARUVADIKUPPA<br>M LAWSPET<br>PONDICHERY<br>PONDICHERY | INDIA   | PONDICHERRY | 605008   | IN30021413074642                | 100.00               | 02-Dec-2017                             |
| K<br>KALPANA          | D<br>KISHORE               | 124<br>PATTAMANGALA<br>STREET<br>MYLADURAI  | INDIA   | TAMIL NADU  | 609001   | IN30061010715573                | 60.00                | 02-Dec-2017                             |
| K<br>KAMARAJ<br>AN    | S<br>KASINADA<br>R         | 3-13 THILLAI<br>GOVINDAN<br>STREET<br>ARUPPUKOTTAI  | INDIA   | TAMIL NADU  | 626101   | 1203840000333995                | 63.00                | 02-Dec-2017                             |



| Name                    | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| K KANIVEL               | NA                         | TITAN<br>INDUSTRIES LTD<br>JEWELLERY DIV<br>29 SIPCOT<br>INDUSTRIAL<br>COMPLEX SIPCOT | INDIA   | TAMIL NADU      | 635126   | IN30267934383885                | 60.00                | 02-Dec-2017                             |
| K KARUNA<br>MOORTHY     | NA                         | R.32/3, 120 FEET<br>ROAD,<br>MOGAPPAIR<br>CHENNAI                                     | INDIA   | TAMIL NADU      | 600050   | 1201860000119131                | 250.00               | 02-Dec-2017                             |
| K L<br>CHANDW<br>ANI    | SH<br>SOBHRAJ              | A25A DDA FLATS<br>MUNIRKA NEW<br>DELHI  | INDIA   | DELHI           | 110067   | 1303870000163911                | 63.00                | 02-Dec-2017                             |
| K LEON                  | NA                         | LAKSHMI NIVAS,<br># 888, 4TH CROS<br>AYYAPPA NAGAR,<br>JALAHALLI WEST<br>BANGALORE    | INDIA   | KARNATAKA       | 560015   | 1302590000388697                | 60.00                | 02-Dec-2017                             |
| K M<br>JOSHIPURI        | NA                         | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000109                | 63.00                | 02-Dec-2017                             |
| K M<br>JOSHIPURI<br>HUF | NA                         | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000110                | 63.00                | 02-Dec-2017                             |
| K M<br>MOHAND<br>AS     | NA                         | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000111                | 240.00               | 02-Dec-2017                             |
| K M<br>RAMACHA<br>NDRAN | NA                         | NO-82 MUTT<br>STREET  | INDIA   | TAMIL NADU      | 612001   | IN30039414480965                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name          | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|-------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| K M<br>SUBRAMA<br>NIAN     | NA                                  | OLD NO 44 NEW<br>NO 48<br>SOLAIAPPA<br>MUDAI STREET<br>2ND FLOOR<br>MYLAPORE           | INDIA   | TAMIL NADU      | 600004   | IN30039413304107                | 60.00                | 02-Dec-2017                             |
| K M<br>THIRUMA<br>LAI SAMI | MARAPPA<br>GOUNDER<br>MUTHUSA<br>MY | 3/78 3RD CROSS<br>KRISHNA NAGAR<br>HOSUR   | INDIA   | TAMIL NADU      | 635109   | IN30290242542004                | 60.00                | 02-Dec-2017                             |
| K M VIJAY<br>KUMAR         | NA                                  | 21 NASHVILLA<br>ROAD<br>DEHRADUN   | INDIA   | UTTARAKHAN<br>D | 248001   | 1202060200014761                | 107.00               | 02-Dec-2017                             |
| K N<br>MEENAKS<br>HI       | GANESH<br>IYER                      | ROOM 15,<br>GITANJALI BLDG,<br>PLOT 8, VALLABH<br>BAUG LANE END<br>GHATKOPAR<br>MUMBAI | INDIA   | MAHARASHTR<br>A | 400077   | IN30243710062065                | 60.00                | 02-Dec-2017                             |
| K<br>NAGARAJ<br>AN         | KALYANAS<br>UNDARA<br>M R           | 350H VINAYAKAR<br>NAGAR<br>PASUMALAI<br>PASUMALAI<br>MADURAI                           | INDIA   | TAMIL NADU      | 625004   | 1303870000034032                | 267.00               | 02-Dec-2017                             |
| K<br>NANDAKU<br>MARAN      | NA                                  | HOUSE NO 10 GF<br>4 TH STREET KK<br>PUDUR  | INDIA   | TAMIL NADU      | 641038   | IN30108022551709                | 60.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| K<br>NARSIMH<br>A      | PENTAIAH                   | H NO 8-2-<br>613/75/L/276<br>UDAYA NAGAR<br>COLONY<br>BANJARA HILLS<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500029   | 1205450000026336                | 60.00                | 02-Dec-2017                             |
| K P<br>CHAUDHA<br>RY   | NA                         | MAHILA<br>HOSPITAL   | INDIA   | UTTAR<br>PRADESH  | 224001   | IN30055610313222                | 60.00                | 02-Dec-2017                             |
| K P<br>KODEESW<br>ARAN | K S<br>PALANISA<br>MY      | KALLANK KATTU<br>VALASU<br>POLAVAKKALIPAL<br>AYAM-PO GOBI-<br>TK                 | INDIA   | TAMIL NADU        | 638476   | IN30039412203669                | 50.00                | 02-Dec-2017                             |
| K P M<br>MENON         | C K<br>MENON               | B 941 KAVERI<br>VIHAR PO<br>JAMNIPALI<br>KORBA                                   | INDIA   | CHHATTISGAR<br>H  | 495450   | IN30290240769219                | 60.00                | 02-Dec-2017                             |
| K<br>PROMOD<br>U       | NA                         | DR.PROMODU'S<br>INSTITUTE<br>PANAMPILLY<br>NAGAR<br>ERNAKULAM                    | INDIA   | KERALA            | 682036   | 1202390000220429                | 60.00                | 02-Dec-2017                             |
| K R<br>MADHUM<br>ATHI  | NA                         | 354 SHANTHI<br>MARGA<br>SIDDARTHA<br>NAGAR MYSORE                                | INDIA   | KARNATAKA         | 570011   | 1203940000006648                | 63.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| K RAGHU                | NA                         | P B NO 2937 NO<br>11 S N LAYOUT<br>STREET NO1<br>TATABAD<br>COIMBATORE    | INDIA   | TAMIL NADU | 641012   | IN30108022022223                | 63.00                | 02-Dec-2017                             |
| K<br>RAJAKUM<br>AR     | M<br>KATHIRVE<br>LU        | 3 II MAIN ROAD<br>RAJA COLONY<br>CANTONMENT<br>TRICHY<br>TAMILNADU        | INDIA   | TAMIL NADU | 620001   | IN30021411952804                | 63.00                | 02-Dec-2017                             |
| K<br>RAJENDRA<br>N     | KATHAPU<br>DAYAR           | R.PUDUPALAYAM<br>PO<br>R.PUDUPALAYAM<br>PO RASIPURAM<br>TK NAMAKKAL<br>DT | INDIA   | TAMIL NADU | 637408   | IN30108022674945                | 60.00                | 02-Dec-2017                             |
| K<br>RAMASW<br>AMY RAO | NA                         | MATTUR POST<br>SHIMOGA TALUK<br>KARNATAKA,<br>MATTUR                      | INDIA   | KARNATAKA  | 577203   | IN30113510772337                | 50.00                | 02-Dec-2017                             |
| K RANGA<br>SWAMY       | NA                         | LINE HOUSE<br>BACK<br>JAYANAGAR,<br>CHIKMAGLUR                            | INDIA   | KARNATAKA  | 577101   | 1204010000018861                | 40.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| K RAVI                      | S<br>KALIAPER<br>UMAL      | 18/12,<br>PUNUGEEWARA<br>R KOIL WEST<br>STREET,<br>KORANAD<br>MAYILADUTHUR<br>AI TAMIL NADU         | INDIA   | TAMIL NADU | 609001   | IN30036010144592                | 60.00                | 02-Dec-2017                             |
| K S INDIRA<br>KUMARY        | K<br>RADHAKRI<br>SHNAN     | SURABHI<br>KULASEKHARA<br>MANGALAM P O<br>MARAVANTHUR<br>UTHU VAIKOM                                | INDIA   | KERALA     | 686608   | IN30023911926385                | 107.00               | 02-Dec-2017                             |
| K<br>SANGARA<br>PPAN        | R<br>KUPPUSA<br>MY NAIDU   | 141 HOUSING<br>UNIT ELLIS<br>NAGAR POST<br>DHARAPURAM   | INDIA   | TAMIL NADU | 638657   | IN30039415428297                | 60.00                | 02-Dec-2017                             |
| K<br>SARVOTH<br>AMA<br>BHAT | K<br>VEDAVYAS<br>A BHAT    | FLAT NO 206,<br>BUILDING NO 6<br>SHANTHI PARK<br>APARTMENTS<br>9TH BLOCK,<br>JAYANAGAR<br>BANGALORE | INDIA   | KARNATAKA  | 560069   | IN30135620025762                | 60.00                | 02-Dec-2017                             |
| K<br>SATHYAKA<br>LA         | NA                         | 5-74B<br>KUPPAKOUNDAN<br>VALASU ANJUR<br>PO KARUR   | INDIA   | TAMIL NADU | 638151   | 1201090002607842                | 100.00               | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| K SEKAR               | NA                         | NA  | INDIA   | MAHARASHTRA       | 999999   | 000000009000112                 | 63.00                | 02-Dec-2017                             |
| K<br>SETHURMAN        | NA                         | 6TH EAST CR<br>SENTHANGUDI S<br>S NALLUR PO<br>MAYILADUTHUR<br>AI               | INDIA   | TAMIL NADU        | 609001   | 1204470000884441                | 42.00                | 02-Dec-2017                             |
| K<br>SHYAMALA         | NA                         | 1 4 125 EDGAH<br>ROAD   | INDIA   | ANDHRA<br>PRADESH | 508213   | IN30021411854960                | 50.00                | 02-Dec-2017                             |
| K<br>SUBRAMANIAN      | KRISHNASAMY                | NO 5 KONGURAR<br>LAYOUT DHALI<br>ROAD<br>UDUMALPET<br>TAMILNADU                 | INDIA   | TAMIL NADU        | 642126   | IN30051312379818                | 35.00                | 02-Dec-2017                             |
| K<br>SUBRAMANIAN      | V<br>KUZHANDHAI<br>VELU    | 11 CAR STREET<br>KARUR KARUR<br>TAMILNADU                                       | INDIA   | TAMIL NADU        | 639001   | IN30021412358932                | 60.00                | 02-Dec-2017                             |
| K<br>SUDHAKAR<br>RAJU | K<br>SUBBARAMA<br>RAJU     | NO 38 14TH<br>CROSS STREET<br>SECRETARIAT<br>COLONY<br>LAKSHMI PURAM<br>CHENNAI | INDIA   | TAMIL NADU        | 600099   | IN30108022476066                | 60.00                | 02-Dec-2017                             |
| K<br>SUNDARE<br>SAN   | KARUPPU<br>SAMY GR         | OLD NO-25 NEW<br>NO-6 KURINJI<br>NAGAR MAIN<br>ROAD TIRUPUR                     | INDIA   | TAMIL NADU        | 641604   | IN30039414967227                | 60.00                | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name   | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| K<br>SURESHK<br>UMAR  | K<br>KRISHNA<br>MURTHY       | CENTRAL BANK<br>OF INDIA<br>VECHOOCHIRA<br>PATHANAMTHITT<br>A DISTRICT<br>VECHOOCHIRA             | INDIA   | KERALA            | 686511   | 1303870000091368                | 427.00               | 02-Dec-2017                             |
| K TRIPATI<br>PRUSTY   | NA                           | KAPILESWAR<br>PETA<br>BERHAMPUR<br>MUNCIPALITY<br>BERHAMPUR                                       | INDIA   | ORISSA            | 760009   | IN30125028904536                | 100.00               | 02-Dec-2017                             |
| K TUSHAR<br>KOTHARI   | M<br>KANTHILA<br>L KOTHARI   | NO8, DR GURU<br>SWAMY ROAD,<br>CHETPET,<br>CHENNAI  | INDIA   | TAMIL NADU        | 600031   | 1203460000007457                | 60.00                | 02-Dec-2017                             |
| K<br>UMAPATH<br>Y RAO | K<br>VENKATES<br>WARA<br>RAO | 6-3-1099-1-3, F<br>NO 303 ADITYA<br>CLASSIC APTS<br>SOMAJIGUDA<br>HYDERABAD,<br>ANDHRA<br>PRADESH | INDIA   | ANDHRA<br>PRADESH | 500016   | IN30154916557966                | 63.00                | 02-Dec-2017                             |
| K V<br>BHASKAR<br>AN  | NA                           | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000306                | 60.00                | 02-Dec-2017                             |
| K V<br>NAGARAJ        | NA                           | NO 354 SHANTHI<br>MARGA<br>SIDDARTHA<br>NAGAR MYSORE  | INDIA   | KARNATAKA         | 570011   | 1203940000014317                | 63.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name    | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|-------------------------------|--|---------|------------|----------|---------------------------------|----------------------|---|
| K V<br>SRINIVASA<br>N              | VENKATA<br>CHALAM<br>CHETTIAR | 1 MARIAPPA<br>PILLAI STREET<br>POLLACHI  | INDIA   | TAMIL NADU | 642001   | IN30039415426443                | 60.00                | 02-Dec-2017                             |
| K<br>VARADHA<br>RAJAN              | V<br>KANNAN                   | CENTRAL BANK<br>OF INDIA<br>PULIKEEZHU<br>BRANCH<br>VALANJAVATTO<br>M P.O.<br>TIRUVALLA  | INDIA   | KERALA     | 689104   | 1303870000107592                | 160.00               | 02-Dec-2017                             |
| K<br>VASANTH<br>A KUMAR            | NA                            | NO 27/14 KASI<br>CHETTY STREET<br>CHENNAI  | INDIA   | TAMIL NADU | 600079   | IN30163740693537                | 60.00                | 02-Dec-2017                             |
| K<br>VENKATES<br>AN                | NA                            | 3/3-26 BARATHI<br>NAGAR SANKARI  | INDIA   | TAMIL NADU | 637301   | IN30039411984850                | 60.00                | 02-Dec-2017                             |
| K<br>VIJAYALAK<br>SHMI             | J<br>ARUNAGI<br>RI            | NO-22 MEL<br>STREET<br>PUDUPALAYAM   | INDIA   | TAMIL NADU | 606705   | IN30039411843954                | 60.00                | 02-Dec-2017                             |
| KABADE<br>JETHAPPA<br>GANGARA<br>M | GANGARA<br>M<br>KABADE        | LIC OF INDIA 2ND<br>FLOOR JAYADEEP<br>COMPLEX NR<br>GLAXY CINEMA,<br>NARODA<br>AHMEDABAD | INDIA   | GUJARAT    | 382330   | IN30148510272875                | 60.00                | 02-Dec-2017                             |
| KABINDRA<br>NATH JHA               | ARUN<br>PRAKASH<br>JHA        | CHUNAPUR<br>AERDDRAM DIST<br>PURNEA PURNEA   | INDIA   | BIHAR      | 854301   | 1201770000031518                | 60.00                | 02-Dec-2017                             |



| Name   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KABITA<br>SAHOO                                  | NA                         | 303 AJAI<br>APARTMENT<br>BEHIND KANT<br>PETROL PUMP<br>PRATAP PURA                               | INDIA   | UTTAR<br>PRADESH  | 282001   | IN30021412696588                | 60.00                | 02-Dec-2017                             |
| KACHESH<br>WAR<br>SHRIHARI<br>MAHALE<br>SHRIHARI | SHRIHARI                   | SHRIHARI NIWAS,<br>VIVEKANAND<br>NAGAR NO.1<br>MANMAD DIST<br>NASIK MANMAD                       | INDIA   | MAHARASHTR<br>A   | 423104   | 1303870000122184                | 63.00                | 02-Dec-2017                             |
| KADUBAL<br>PANDITRA<br>O<br>PARDESHI             | PANDITRA<br>O              | ANITA , ANITA<br>HOUSING<br>SOCIETY<br>AGARKARMALA ,<br>STATION ROAD<br>AHMEDNAGAR<br>AHMEDNAGAR | INDIA   | MAHARASHTR<br>A   | 414001   | 1303870000047487                | 427.00               | 02-Dec-2017                             |
| KAHAIYA<br>JEE<br>MISHRA                         | LATE<br>JAGDISH<br>MISHRA  | VILL SOHANPUR<br>PO SOHANPUR<br>DEORIA   | INDIA   | UTTAR<br>PRADESH  | 274704   | 1303870000081292                | 63.00                | 02-Dec-2017                             |
| KAHANIYA<br>LAL<br>PANJWAN<br>I                  | NA                         | PANJWANI<br>ACCOUNTANCY<br>BHAU KA BAZAR<br>GWALIOR  | INDIA   | MADHYA<br>PRADESH | 474001   | 1202890000220343                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KAILAS<br>VISHWAN<br>ATH<br>MALU | VISHWAN<br>ATH             | AT POST- PIMPRI<br>TAL-<br>DHARANGAON<br>DIST-JALGAON<br>JALGAON | INDIA   | MAHARASHTR<br>A   | 425104   | 1203320001193737                | 60.00                | 02-Dec-2017                             |
| KAILASH<br>AGARWAL               | DOONGAR<br>MAL<br>AGARWAL  | DALKHOLA DIST<br>U/DINAJPUR                                      | INDIA   | WEST BENGAL       | 733201   | IN30021413082886                | 60.00                | 02-Dec-2017                             |
| KAILASH<br>AGRAWAL               | NA                         | 145, INDRA<br>WARD MANDLA<br>MANDLA                              | INDIA   | MADHYA<br>PRADESH | 481661   | 1202160000079325                | 50.00                | 02-Dec-2017                             |
| KAILASH<br>AHUJA                 | NA                         | C/O R K BAJAJ 58<br>B POCKET B<br>GANGOTRI<br>ENCLAVE            | INDIA   | DELHI             | 110019   | IN30114310165875                | 100.00               | 02-Dec-2017                             |
| KAILASH<br>BABANRA<br>O TILEKAR  | BABANRA<br>O               | AT POST AKOLE<br>AHMEDNAGAR                                      | INDIA   | MAHARASHTR<br>A   | 422601   | 1303870000110550                | 60.00                | 02-Dec-2017                             |
| KAILASH<br>BABU<br>GARG          | JEEVAN<br>DAS JI<br>GARG   | H NO 27/1<br>SARAFI BAZAR<br>POST<br>BHUTESWARA<br>PATH SIRON    | INDIA   | MADHYA<br>PRADESH | 464228   | IN30039413641369                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| KAILASH<br>BADIWAL              | JAMNA<br>LAL<br>SHARMA              | 54, LOKANDA KI<br>DHANI BAGARU<br>KALA THE-<br>SANGANER<br>JAIPUR (RAJ.)      | INDIA   | RAJASTHAN         | 303007   | IN30116030328633                | 189.00               | 02-Dec-2017                             |
| KAILASH<br>CHAND<br>BANSAL      | N A                                 | 12/2,<br>TELIBAKHAL<br>INFRONT, OF<br>NARNOLI<br>DHRAMSHALA,<br>INDORE (M.P.) | INDIA   | MADHYA<br>PRADESH | 452002   | IN30198310156712                | 63.00                | 02-Dec-2017                             |
| KAILASH<br>CHAND<br>GANGWA<br>L | LATE<br>SOHAN<br>LAL<br>GANGWA<br>L | 274, RABINDRA<br>SARANI 5TH<br>FLOOR KOLKATA                                  | INDIA   | WEST BENGAL       | 700007   | IN30077310037101                | 60.00                | 02-Dec-2017                             |
| KAILASH<br>CHAND<br>JAIN        | NA                                  | 311-M.G. ROAD,<br>TORICORNOR<br>MALHARGANJ,<br>INDORE                         | INDIA   | MADHYA<br>PRADESH | 452002   | 1202490100024120                | 63.00                | 02-Dec-2017                             |
| KAILASH<br>CHAND<br>METHI       | REWAD<br>MAL<br>METHI               | METHI PALACE<br>CHULI GATE<br>GANGAPUR CITY<br>DISTT SAWAI<br>MADHOPUR        | INDIA   | RAJASTHAN         | 322201   | 1301760000133766                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| KAILASH<br>CHAND<br>SHARMA    | SH PHOOL<br>CHAND<br>SHARMA | CENTRAL BANK<br>OF INDIA<br>MIRANPUR<br>MUZAFFARNAGA<br>R<br>MUZAFFARNAGA<br>R  | INDIA   | UTTAR<br>PRADESH  | 251001   | 1303870000169075                | 107.00               | 02-Dec-2017                             |
| KAILASH<br>CHANDRA<br>AGARWAL | NA                          | 6/127<br>VIDHADHAR<br>NAGAR JAIPUR  | INDIA   | RAJASTHAN         | 302023   | 1203140000008877                | 63.00                | 02-Dec-2017                             |
| KAILASH<br>CHANDRA<br>JAIN    | LT T C<br>JAIN              | CENTRAL BANK<br>OF INDIA KILA KA<br>MAIDAN<br>TIKAMGARH<br>TIKAMGARH            | INDIA   | MADHYA<br>PRADESH | 472001   | 1303870000111383                | 107.00               | 02-Dec-2017                             |
| KAILASH<br>CHANDRA<br>JHAWAR  | CHHAGAN<br>LAL<br>JHAWAR    | S/O CHHAGAN<br>LAL JHAWAR<br>SADAR BAZAR<br>NOKHA DIST<br>BIKANER               | INDIA   | RAJASTHAN         | 334803   | 1201210100276246                | 200.00               | 02-Dec-2017                             |
| KAILASH<br>CHANDRA<br>MITTAL  | KANHAIAL<br>AL MITTAL       | 27 DHAR KOTHI<br>RESIDENCY AREA<br>NEAR ST.<br>RAPHALES<br>SCHOOL, INDORE<br>MP | INDIA   | MADHYA<br>PRADESH | 452001   | IN30133018695411                | 63.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KAILASH<br>CHANDRA<br>RADHAKIS<br>HAN | NA                         | FLAT NO 305<br>MAMTA TOWER<br>1/1 MANORAMA<br>GANJ INDORE MP       | INDIA   | MADHYA<br>PRADESH | 452001   | IN30133019226552                | 60.00                | 02-Dec-2017                             |
| KAILASH<br>CHANDRA<br>SRIVASTA<br>VA  | LATE BAL<br>KRISHNA<br>LAL | NEAR LIC OFFICE<br>MALIYA ROAD PO-<br>BASTI BASTI                  | INDIA   | UTTAR<br>PRADESH  | 272001   | IN30155721766979                | 50.00                | 02-Dec-2017                             |
| KAILASH<br>CHANDRA<br>VERMA           | RN<br>VERMA                | CENTRAL BANK<br>OF INDIA<br>RAJODHA<br>DISTT.MORENA,<br>MP RAJODHA | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000101003                | 213.00               | 02-Dec-2017                             |
| KAILASH<br>CHHAGAN<br>KOLAGE          | CHHAGAN<br>RANU<br>KOLAGE  | AP PALASNER<br>TAL SHIRPUR<br>DHULE                                | INDIA   | MAHARASHTR<br>A   | 425405   | IN30177411539969                | 60.00                | 02-Dec-2017                             |
| KAILASH<br>DEVI                       | NA                         | STREET NO.7,<br>NEW ABADI<br>HANUMANGARH<br>TOWN<br>HANUMANGARH    | INDIA   | RAJASTHAN         | 335513   | 1201211400001561                | 60.00                | 02-Dec-2017                             |
| KAILASH<br>KHANDEL<br>WAL             | NA                         | 31/4 NEW<br>PALASIA SHIV<br>KRIPA NEAR<br>SHANTI BHAVAN            | INDIA   | MADHYA<br>PRADESH | 452001   | IN30047610302939                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KAILASH<br>KUMAR<br>AGRAWAL   | VASUDEO<br>AGRAWAL         | JAGDISH KIRANA<br>STORES<br>BAIKUNTHPUR<br>RAIGARH CG          | INDIA   | CHHATTISGAR<br>H  | 496001   | IN30133020171504                | 60.00                | 02-Dec-2017                             |
| KAILASH<br>NARAYAN<br>GUPTA   | SHRI K L<br>GUPTA          | MAN BHARAN<br>PURA VILL PO<br>MOTH JHANSI                      | INDIA   | UTTAR<br>PRADESH  | 284303   | IN30155720881280                | 60.00                | 02-Dec-2017                             |
| KAILASH<br>NARAYAN<br>NAYAK   | KANCHEDI<br>LAL<br>NAYAK   | GRAM & POST<br>MEHRONI<br>INFORNT OF<br>GALLA MANDI<br>MEHRONI | INDIA   | MAHARASHTR<br>A   | 999999   | 1203160000147086                | 63.00                | 02-Dec-2017                             |
| KAILASH<br>NARAYAN<br>RATHORE | MR GM<br>RATHORE           | MAIN<br>ROAD,MOTI<br>KATRA,<br>SHEOPURKALAN                    | INDIA   | MADHYA<br>PRADESH | 476337   | 1303870000148819                | 107.00               | 02-Dec-2017                             |
| KAILASH<br>NATH               | SRI<br>CHUNNI<br>LAL       | C-1359/6 INDIRA<br>NAGAR<br>LUCKNOW                            | INDIA   | UTTAR<br>PRADESH  | 226016   | 1303870000168014                | 60.00                | 02-Dec-2017                             |
| KAILASH<br>PAWAR              | JAGANNA<br>TH<br>PAWAR     | CHANDRA<br>SHEKHAR WARD<br>SADAR BETUL<br>BETUL                | INDIA   | MADHYA<br>PRADESH | 460001   | 1303870000147551                | 107.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|-----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KAILASH<br>RATHI                   | SHRI<br>DURGA<br>DASS JI<br>RATHI | MUKANDEEP<br>FABRICS<br>MAHESHWARION<br>COLONY WARD<br>NO25 BALOTRA<br>(RAJASTHAN) | INDIA   | RAJASTHAN         | 344022   | IN30133018838828                | 63.00                | 02-Dec-2017                             |
| KAILASH<br>SHARMA                  | KACHRUM<br>AL<br>SHARMA           | H. NO. 23 C,<br>CHIPA BAKHAL<br>GALI NO. 2<br>INDORE                               | INDIA   | MADHYA<br>PRADESH | 452002   | 1202620000069471                | 60.00                | 02-Dec-2017                             |
| KAILASH<br>SHARMA                  | JAGANNA<br>TH<br>SHARMA           | AT + P.O.<br>CHAPRAMEGH<br>P.S MUSHAHARI<br>MUZAFFARPUR                            | INDIA   | BIHAR             | 843119   | IN30133020119140                | 133.00               | 02-Dec-2017                             |
| KAILASH<br>SINDHU                  | SH BALJIT<br>SINGH<br>SINDHU      | H.NO.12/13,<br>EKTA NAGAR<br>HISAR   | INDIA   | HARYANA           | 125001   | 1203720000047373                | 60.00                | 02-Dec-2017                             |
| KAILASHB<br>HAI D<br>SARADHA<br>RA | D                                 | C/O KEVAL<br>INDUSTRIES NR<br>BYE PASS<br>SARGVADA<br>JUNAGADH                     | INDIA   | GUJARAT           | 362001   | 1203320001106917                | 60.00                | 02-Dec-2017                             |
| KAJAL<br>DASH                      | MURARI<br>MOHAN<br>MISHRA         | AT BHIMPUR PO<br>HARIPUR DIST<br>BALASORE  | INDIA   | ORISSA            | 756001   | IN30125028903011                | 187.00               | 02-Dec-2017                             |
| KAJAL<br>KAPUR                     | NA                                | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000307                | 63.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name         | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|------------------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| KAJAL<br>LATISH<br>JAGMALA<br>NI | NA                                 | C/O DR. LATISH<br>JAGMALANI,<br>SHASHIKANT<br>TALKIES ROAD,<br>KARANJA LAD                      | INDIA   | MAHARASHTR<br>A      | 444105   | 1203150000030794                | 100.00               | 02-Dec-2017                             |
| KAKI KAUL                        | DR<br>SOHAN<br>LAL<br>TICKOO       | 25 C TAWI VIHAR<br>SIDHRA JAMMU<br>JAMMU JAMMU  | INDIA   | JAMMU AND<br>KASHMIR | 180001   | 1303870000030141                | 107.00               | 02-Dec-2017                             |
| KAKOLI<br>ROY                    | NA                                 | C - 121 ONGC<br>NAGAR<br>PALAVASANA   | INDIA   | GUJARAT              | 384003   | IN30267934787393                | 50.00                | 02-Dec-2017                             |
| KALA<br>KARAMCH<br>ANDANI        | PARMANA<br>ND<br>KARAMCH<br>ANDANI | 49 TRIVENI<br>COLONY EXT.<br>INDORE   | INDIA   | MADHYA<br>PRADESH    | 452001   | 1201060800059198                | 200.00               | 02-Dec-2017                             |
| KALA<br>PRABHAK<br>AR<br>PATANGE | PRABHAK<br>AR                      | MAHIM<br>POONAM<br>C.H.S.LTD A/3,<br>1ST FLOOR,<br>389,SITLADEVI<br>TEMPLE ROAD<br>MAHIM MUMBAI | INDIA   | MAHARASHTR<br>A      | 400016   | IN30040910007217                | 450.00               | 02-Dec-2017                             |



| Name                                    | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KALAIVAN<br>AN M                        | MANICKA<br>M M              | OLD NO 69, NEW<br>NO 78 PILLAIYAR<br>KOIL STREET<br>NARASINGAPURA<br>M POST,ATTUR<br>TALUK SALEM<br>DISTRICT | INDIA   | TAMIL NADU        | 636108   | IN30017510461844                | 85.00                | 02-Dec-2017                             |
| KALAMBU<br>R SAMAD<br>RIYAZ             | KALAMBU<br>R ABDUL<br>SAMAD | 7-3 KATTUR<br>SADAYAPPAN<br>STREET<br>PERIAMET<br>CHENNAI  | INDIA   | TAMIL NADU        | 600003   | 1303870000154742                | 60.00                | 02-Dec-2017                             |
| KALARANI<br>V                           | VASUDEV<br>AN L C C         | DOOR NO 14<br>PILLAIYAR KOIL<br>STREET PILLAIYAR<br>KOIL STREET<br>KUMBAKONAM                                | INDIA   | TAMIL NADU        | 612001   | IN30131321081205                | 60.00                | 02-Dec-2017                             |
| KALAVAK<br>UNTLA<br>CHAITANY<br>A REDDY | NA                          | 2-2-1105/39<br>TILAKNAGAR<br>HYDERABD  | INDIA   | ANDHRA<br>PRADESH | 500044   | 1303870000134451                | 60.00                | 02-Dec-2017                             |
| KALAVATI<br>DEVI                        | BAL<br>CHAND<br>GOPE        | TEEN MURTI<br>BHAWAN BADA<br>KI<br>DELHA GAYA<br>BIHAR   | INDIA   | BIHAR             | 823002   | IN30133017348052                | 100.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name           | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| KALAWAT<br>HI DEVI<br>UPADHYA<br>Y          | RAMESH<br>WAR LAL<br>UPADHAY<br>AY   | 14/2/153<br>CHAKNAWADI<br>GOSHAMAHAL<br>HYDERABAD                                     | INDIA   | ANDHRA<br>PRADESH | 500012   | 120545000002853                 | 60.00                | 02-Dec-2017                             |
| KALAWATI<br>BHARDW<br>AJ                    | SH GIRISH<br>CHANDRA<br>BHARDW<br>AJ | 67 INCOME TAX<br>COLONY UTTARI<br>PITAMPURA<br>DELHI                                  | INDIA   | DELHI             | 110085   | IN30114310047999                | 60.00                | 02-Dec-2017                             |
| KALENDR<br>A PRASAD                         | LATE<br>RAMCHA<br>NDRA<br>PRASAD     | C/O SRI NATHUNI<br>BHAGAT<br>23,ARYAPURI,RAT<br>U ROAD RANCHI<br>RANCHI               | INDIA   | JHARKHAND         | 834001   | 1303870000082997                | 60.00                | 02-Dec-2017                             |
| KALIDAS<br>KACHARA<br>BHAI<br>PRAJAPAT<br>I | KACHARA<br>BHAI<br>PRAJAPAT<br>I     | 25-B, AMBICA<br>SOCIETY, BAVLA<br>TA. PO. BAVLA<br>DIST.<br>AHMEDABAD                 | INDIA   | GUJARAT           | 382220   | IN30098210364281                | 60.00                | 02-Dec-2017                             |
| KALPANA<br>BANERJEE                         | SUBHASIS<br>BANERJEE                 | P 356<br>PARNASREE<br>PALLY ROAD<br>BABYLON<br>APARTMENT<br>FLAT D 3RD FLR<br>KOLKATA | INDIA   | WEST BENGAL       | 700060   | 1202990000293375                | 30.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KALPANA<br>GANGADH<br>AR<br>LALPOTU | GANGADH<br>AR              | FLAT NO 8<br>AJARAMAR<br>APARTMENT<br>JYOTI NAGAR<br>AURANGABAD<br>AURANGABAD          | INDIA   | MAHARASHTR<br>A   | 431001   | 1303870000184581                | 63.00                | 02-Dec-2017                             |
| Kalpana<br>Gupta                    | Mr N P<br>Gupta            | Gupta Typing<br>Inst. Singhwahni<br>Ward Mandla  | INDIA   | MADHYA<br>PRADESH | 481661   | 1201060100041378                | 75.00                | 02-Dec-2017                             |
| KALPANA<br>JAIN                     | JINESH<br>KUMAR<br>JAIN    | 192, CHATRAPATI<br>NAGAR<br>AERODROM<br>ROAD INDORE                                    | INDIA   | MADHYA<br>PRADESH | 452005   | 1201090004161282                | 60.00                | 02-Dec-2017                             |
| KALPANA<br>JAIN                     | ANAND<br>KUMAR<br>JAIN     | 310 , USHA<br>NAGAR INDORE   | INDIA   | MADHYA<br>PRADESH | 452009   | 1301760000721418                | 60.00                | 02-Dec-2017                             |
| KALPANA<br>KANUBHA<br>I PATEL       | KANUBHA<br>I               | AT &<br>POST.JALALPORE<br>PURNESHWAR<br>ROAD<br>TA.JALAPORE<br>DIST.NAVSARI<br>NAVSARI | INDIA   | GUJARAT           | 396421   | 1303870000186031                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name                    | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|---|---|---------|------------------|----------|---------------------------------|----------------------|---|
| KALPANA<br>TALUKDA<br>R ROY           | DINAMOY<br>TALUKDA<br>R                       | RABINDRA<br>NAGAR NEAR<br>RABINDRA<br>SANGHA CLUB<br>PO: RABINDRA<br>SARANI SILIGURI<br>SILIGURI                  | INDIA   | WEST BENGAL      | 734001   | 1303870000165640                | 240.00               | 02-Dec-2017                             |
| KALPAT<br>DEVI                        | SARJU<br>PRASAD                               | RAIGANJ SOUTH<br>GORAKHPUR  | INDIA   | UTTAR<br>PRADESH | 273001   | IN30133020130764                | 60.00                | 02-Dec-2017                             |
| KALPATAR<br>U<br>CHAKRAB<br>ORTY      | NA  | C/O GOPAL<br>BANERJEE,<br>AT;SHANKARDAS<br>BURMAN<br>ROAD,SULI<br>PUKUR<br>WEST,NEAR<br>FRIENDS SPORTI<br>BURDWAN | INDIA   | WEST BENGAL      | 713103   | 1303870000188381                | 107.00               | 02-Dec-2017                             |
| KALPESH<br>BHAGVAN<br>JIBHAI<br>KARIA | BHAGVAN<br>JIBHAI<br>AMARSHI<br>BHAI<br>KARIA | OPP. HIRAK BAG,<br>STATION ROAD,<br>NEAR BANK OF<br>BARODA,<br>AMRELI.  | INDIA   | GUJARAT          | 365601   | IN30097410402103                | 60.00                | 02-Dec-2017                             |
| KALPESH<br>CHITALIA                   | VINID RAI<br>CHITALIA                         | CHITALIA BROS<br>MAIN ROAD<br>KONDAGAON<br>KONDAGAON  | INDIA   | CHHATTISGAR<br>H | 494226   | 1303870000128211                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| Kalpesh<br>Gunvantla<br>I Bhavsar     | Gunvantla<br>I             | 248 SECTOR 1<br>NIRNAY NAGAR<br>Chandlodia<br>Ahmedabad                 | INDIA   | GUJARAT         | 382481   | IN30292710036177                | 60.00                | 02-Dec-2017                             |
| KALPESH<br>ISHWARB<br>HAI PATEL       | NA                         | 5/5, SONI VAS,<br>SOLAGAM,  | INDIA   | GUJARAT         | 380061   | IN30198310131692                | 60.00                | 02-Dec-2017                             |
| KALPESH<br>SHETH                      | SUDHIR<br>SHETH            | 13/3 BALLYGUNJ<br>CIRCULAR ROAD<br>VIVEK VIHAR<br>KOLKATA               | INDIA   | WEST BENGAL     | 700019   | IN30177411752439                | 210.00               | 02-Dec-2017                             |
| KALSING<br>SITTU<br>PAWARA            | SITTU<br>TAMBRYA<br>PAWARA | MR K S PAWARA<br>10 B B DALAL<br>NAGAR<br>KARWAND NAKA<br>SHIRPUR DHULE | INDIA   | MAHARASHTR<br>A | 425405   | IN30021413231375                | 107.00               | 02-Dec-2017                             |
| KALUBHAI<br>BHAVANB<br>HAI<br>BALDHA  | NA                         | NALANDA<br>SOCIETY DHARI  | INDIA   | GUJARAT         | 365640   | 1203380000064826                | 63.00                | 02-Dec-2017                             |
| KALUBHAI<br>TALSHIBH<br>AI<br>KAKDIYA | NA                         | SHIV SHAKTI SOC -<br>42 ATKOT ROAD<br>JASDAN                            | INDIA   | GUJARAT         | 360050   | 1301990000224235                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KALYAN<br>SENGUPT<br>A           | BENOY                      | D-34, CENTRAL<br>COMPLEX<br>PEREIRA<br>NAGAR,BEHIND S<br>T WORKSHOP,<br>THANE WEST<br>THANEi | INDIA   | MAHARASHTR<br>A   | 400601   | 1303870000158065                | 107.00               | 02-Dec-2017                             |
| KALYANA<br>M<br>SUDARAM<br>URTHY | KALYANA<br>RAMAN S         | ANAKKUDI<br>KALYANAMAHAD<br>EVI P O<br>KULIKARAI VIA<br>TIRUVARUR                            | INDIA   | TAMIL NADU        | 613704   | 1303870000164841                | 60.00                | 02-Dec-2017                             |
| KALYANAS<br>UNDARA<br>M P        | NA                         | NO 72, EAST 1ST<br>STREET<br>MANNARGUDI  | INDIA   | TAMIL NADU        | 614001   | IN30017510120583                | 38.00                | 02-Dec-2017                             |
| KAMAL<br>AGALCHA                 | NA                         | AL/105 SUKHLIYA<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452010   | IN30051315351462                | 105.00               | 02-Dec-2017                             |
| KAMAL<br>AGARWAL                 | ANSHUM<br>AN<br>AGARWAL    | H.NO.-F-36,<br>SECTOR-54,<br>SUNCITY,<br>GURGAON,<br>HARYANA                                 | INDIA   | HARYANA           | 122002   | IN30236510321134                | 63.00                | 02-Dec-2017                             |

| Name             | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| KAMAL<br>AGRAWAL | OM<br>PRAKASH<br>AGRAWAL   | SHRI BHOLA<br>PRASAD KISHORI<br>LAL AGRAWAL<br>MAIN ROAD,<br>FAWARA<br>CHOWK,<br>MANENDRAGAR<br>H. KOREA | INDIA   | CHHATTISGAR<br>H | 497442   | 1202650000022816                | 63.00                | 02-Dec-2017                             |
| KAMAL<br>AHSAN   | MOHD<br>AHSAN              | 63/E-11<br>MUFTITOLA<br>MORADABAD  | INDIA   | UTTAR<br>PRADESH | 244001   | IN30290242438954                | 60.00                | 02-Dec-2017                             |
| KAMAL<br>BAG     | PANCHAN<br>AN BAG          | 26/1 DURGA<br>PRASANNA<br>PARAMHANS<br>KOLKATA WEST<br>BENGAL INDIA                                      | INDIA   | WEST BENGAL      | 700047   | IN30302853149737                | 50.00                | 02-Dec-2017                             |
| KAMAL<br>BANSAL  | OM<br>PARKSH               | 35 SF FLAT<br>BLOCK -C RISHI<br>NAGAR<br>LUDHIANA<br>LUDHIANA  | INDIA   | PUNJAB           | 141001   | 1303870000181333                | 63.00                | 02-Dec-2017                             |
| KAMAL<br>BHATIYA | MOHAN<br>BHATIYA           | PAPER BOX<br>HOUSE<br>MAHAKALI<br>CAVES ROAD<br>ANDHERI EAST<br>MUMBAI                                   | INDIA   | MAHARASHTR<br>A  | 400093   | IN30133020005167                | 63.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| KAMAL<br>BHUSHAN            | NA                         | 100 NEW<br>LAYALPUR<br>KRISHNA NAGAR                   | INDIA   | DELHI            | 110092   | IN30177411203471                | 200.00               | 02-Dec-2017                             |
| KAMAL<br>DEEP<br>GOYAL      | KRISHAN<br>KUMAR           | H NO 263<br>SECTOR 16<br>PANCHKULA                     | INDIA   | HARYANA          | 134109   | IN30114310349902                | 60.00                | 02-Dec-2017                             |
| KAMAL K<br>ARORA            | NA                         | I 258 DDA FLATS<br>NARAINA VIHAR                       | INDIA   | DELHI            | 110028   | IN30290240268076                | 100.00               | 02-Dec-2017                             |
| KAMAL<br>KAPOOR             | D P<br>KAPOOR              | B/22 SHAKTI<br>APPARTMENTS<br>SECTOR 9 ROHINI<br>DELHI | INDIA   | DELHI            | 110085   | IN30154915814082                | 60.00                | 02-Dec-2017                             |
| KAMAL<br>KISHOR<br>MAUKA    | NA                         | TIWARIYON KI<br>GALI SHITLA KA<br>BAS SIKAR            | INDIA   | RAJASTHAN        | 332001   | 1301760000553647                | 60.00                | 02-Dec-2017                             |
| KAMAL<br>KISHORE            | BUA<br>DITTA<br>MAL        | BUADITIAMAL<br>RLY ROAD DINA<br>NAGAR DINA<br>NAGAR    | INDIA   | PUNJAB           | 143536   | 1203800000023523                | 60.00                | 02-Dec-2017                             |
| KAMAL<br>KISHORE<br>AGRAWAL | RAMSWA<br>ROOP<br>AGRWAL   | C50/C SECTOR-C<br>ALIGANJ SITAPUR<br>ROAD LUCKNOW      | INDIA   | UTTAR<br>PRADESH | 226001   | 1303870000157762                | 133.00               | 02-Dec-2017                             |
| KAMAL KR<br>JAIN            | NA                         | NO 11 SHYAM<br>ENCLAVE NEAR<br>KAR KAR DOOMA           | INDIA   | DELHI            | 110092   | IN30044110614357                | 60.00                | 02-Dec-2017                             |



| Name                             | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| KAMAL<br>KUMAR<br>GHOSH          | NA                         | QN B 44<br>BISHRAMPUR<br>AMBIKAPUR<br>COLONY                      | INDIA   | CHHATTISGAR<br>H  | 497001   | IN30302853139683                | 50.00                | 02-Dec-2017                             |
| KAMAL<br>KUMAR<br>JAIN           | RAJ<br>KUMAR<br>JAIN       | 409,M.G.ROAD<br>NEAR MODI JIKI<br>NASIYA INDORE                   | INDIA   | MADHYA<br>PRADESH | 452002   | 1301760000452034                | 250.00               | 02-Dec-2017                             |
| KAMAL<br>RAMANLA<br>L<br>PANCHAL | RAMANLA<br>L               | 501,KING<br>TOWER,RANGILA<br>PARK GHODDOD<br>ROAD SURAT<br>SURAT  | INDIA   | GUJARAT           | 395007   | 1303870000186876                | 60.00                | 02-Dec-2017                             |
| KAMAL<br>SACHDEV                 | NA                         | 88 MOON<br>PALACE COLONY<br>RTO ROAD<br>INDORE                    | INDIA   | MADHYA<br>PRADESH | 452009   | IN30047642600644                | 60.00                | 02-Dec-2017                             |
| KAMAL<br>THAPAR                  | BRIJ LAL<br>THAPAR         | HNO. 243 SHIV<br>PURI STREET<br>KHANNA<br>KHANNA                  | INDIA   | PUNJAB            | 141401   | 1303870000152857                | 60.00                | 02-Dec-2017                             |
| KAMAL<br>TOSHNIW<br>AL           | NA                         | 67 NEAR<br>VISHVAKARAMA<br>MANDIR NEW<br>COLONY,<br>KUCHAMAN CITY | INDIA   | RAJASTHAN         | 341508   | IN30116030296307                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| KAMALA<br>DEVI<br>BANTHIA                   | CHUNILAL<br>BOTHRA         | C/O INDAR<br>CHAND BANTHIA,<br>STATION ROAD,<br>BARPETA ROAD,<br>BARPETA  | INDIA   | ASSAM           | 781315   | 1201090001593185                | 60.00                | 02-Dec-2017                             |
| KAMALAB<br>AI<br>MANIKCH<br>AND<br>KASLIWAL | MANIKCH<br>AND             | 27,SUNJEET<br>HOUSING<br>SOCIETY NEAR<br>SGGS ENGLISH<br>SCHOOL<br>MANMAD | INDIA   | MAHARASHTR<br>A | 423104   | 1302590001055961                | 63.00                | 02-Dec-2017                             |
| KAMALAB<br>EN<br>RAMANB<br>HAI PATEL        | RAMANB<br>HAI              | 17 GEZETED<br>SOCIETY<br>GHATLODIYA<br>AHMEDABAD                          | INDIA   | GUJARAT         | 380061   | 1203320001074263                | 63.00                | 02-Dec-2017                             |
| KAMALAK<br>SHAN K                           | NA                         | LECTURER DIET P<br>O MAIPADY<br>KASARAGOD                                 | INDIA   | KERALA          | 671124   | IN30023911952602                | 60.00                | 02-Dec-2017                             |
| KAMALEN<br>DU<br>BANERJEE                   | LATE M M<br>BANERJEE       | SHANKARPUR,<br>NEHRU CHOWK,<br>P.O.PARSUDIH<br>JAMSHEDPUR                 | INDIA   | JHARKHAND       | 831002   | 1303870000189940                | 80.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| KAMALES<br>HKUMAR<br>RAMANB<br>HAI PATEL      | RAMANB<br>HAI<br>JOITARAM<br>PATEL          | 7 AMAR SOCIETY<br>VISNAGAR ROAD<br>MEHSANA<br>MEHSANA                                 | INDIA   | GUJARAT           | 384001   | IN30127630537893                | 50.00                | 02-Dec-2017                             |
| KAMALJEE<br>T KAUR<br>BAINS                   | KIRPAL<br>SINGH                             | H.NO 129 MODEL<br>TOWN HISAR  | INDIA   | HARYANA           | 125005   | 1203720000143804                | 60.00                | 02-Dec-2017                             |
| KAMALKIS<br>HOR<br>GHASIRA<br>MJI<br>TIWARI   | NA  | MARWADI PRESS<br>, BEHIND OLD<br>COTTON MARKET<br>, SAWATRAM<br>MILL CHAWL ,<br>AKOLA | INDIA   | MAHARASHTR<br>A   | 444001   | 1303580000023349                | 63.00                | 02-Dec-2017                             |
| KAMALKIS<br>HORE<br>RADHAKIS<br>ANJI<br>KASAT | RADHAKIS<br>AN<br>PUNAMC<br>HANDJI<br>KASAT | BACHHARAJ<br>PLOTS NEAR OLD<br>COTTON MARKET<br>AMRAVATI<br>AMRAVATI                  | INDIA   | MAHARASHTR<br>A   | 444601   | IN30133017168081                | 63.00                | 02-Dec-2017                             |
| KAMAR<br>LAL<br>DAMLE                         | KHUMAN<br>CHAND<br>DAMLE                    | JYOTI BHAWAN<br>NEAR MIDDLE<br>SCHOOL SHIVAJI<br>NAGAR<br>KOLUPURA GUNA               | INDIA   | MADHYA<br>PRADESH | 473001   | 1303870000141165                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| KAMARAR<br>A BEGUM      | FARAKUN<br>ALISHA          | SECUTIRY<br>FORCES POLY<br>CLINIC, HOLY<br>MAKKAH K S A,<br>PLOT - 276<br>GOPAL SAGAR<br>JAGATSINGHPUR | INDIA   | ORISSA           | 754103   | 1201910100559096                | 100.00               | 02-Dec-2017                             |
| KAMATCHI<br>JAYAKUMAR   | JAYAKUMAR<br>T R           | M K B NAGAR<br>PLOT NO 307-3 I<br>ST MAIN ROAD<br>CHENNAI<br>CHENNAI                                   | INDIA   | TAMIL NADU       | 600039   | 1303870000184387                | 63.00                | 02-Dec-2017                             |
| KAMESH<br>WAR<br>PRASAD | NA                         | CENTRAL BANK<br>OF INDIA NEW<br>DAKBUNGLOW<br>ROAD BRANCH<br>NEW<br>DAKBUNGLOW<br>ROAD,PATNA<br>PATNA  | INDIA   | BIHAR            | 800001   | 1303870000113908                | 300.00               | 02-Dec-2017                             |
| KAMESH<br>WAR SAW       | NA                         | INDIAN BANK<br>TEKARI ROAD<br>GAYA   | INDIA   | BIHAR            | 823001   | 1201860000159156                | 60.00                | 02-Dec-2017                             |
| KAMINI<br>GUPTA         | VICHITRA<br>GUPTA          | 146/1 DEPUTY<br>GUNJ<br>BULANDSHAHR  | INDIA   | UTTAR<br>PRADESH | 203001   | IN30165310032428                | 63.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KAMLA<br>DEVI<br>LODHA | KAMAL<br>CHAND<br>LODHA         | KAMLA DEVI<br>LODHA W/O<br>KAMAL CHAND<br>LOD 4, MOHTA<br>MOHALLA PO-<br>BORAWAR DIST.<br>NAGAU (RAJ.) | INDIA   | RAJASTHAN         | 341502   | IN30116030333020                | 63.00                | 02-Dec-2017                             |
| KAMLA<br>DEVI<br>SETHI | GYANCHA<br>ND SETHI             | 382, INDRAPURI<br>COLONY,<br>INDORE.   | INDIA   | MAHARASHTR<br>A   | 999999   | IN30076510025892                | 100.00               | 02-Dec-2017                             |
| KAMLA<br>GHIYA         | HARI OM<br>GHIYA                | B/141 VAISHALI<br>NAGAR JAIPUR   | INDIA   | RAJASTHAN         | 302021   | IN30223610215816                | 60.00                | 02-Dec-2017                             |
| KAMLA<br>GOEL          | SH SAGHU<br>NATH RAI<br>SINGHAL | 160 NEW GRAIN<br>MARKET HISAR  | INDIA   | HARYANA           | 125001   | 1203720000066033                | 63.00                | 02-Dec-2017                             |
| KAMLA<br>GUPTA         | NARENDR<br>A SINGH<br>GUPTA     | HOUSE NO 421<br>SECTOR 16 A<br>FARIDABAD   | INDIA   | HARYANA           | 121002   | IN30047642285585                | 63.00                | 02-Dec-2017                             |
| KAMLA<br>GUPTA         | W O YASH<br>PAUL<br>GUPTA       | SCF -10 PART -A<br>AGGAR NAGAR<br>LUDHIANA   | INDIA   | PUNJAB            | 141004   | IN30184610035875                | 60.00                | 02-Dec-2017                             |
| KAMLA<br>JAIN          | LATE SHRI<br>SUNDERL<br>AL JAIN | 310 , USHA<br>NAGAR EXTN.,<br>INDORE   | INDIA   | MADHYA<br>PRADESH | 452009   | 1301760000876703                | 60.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KAMLA<br>JAIN                            | SH DAL<br>CHAND<br>JAIN       | 134 VEER NAGAR<br>G T KARNAL<br>ROAD DELHI   | INDIA   | DELHI             | 110007   | IN30020610491371                | 60.00                | 02-Dec-2017                             |
| KAMLA<br>KANTSHA<br>RMA                  | NA                            | CENTRAL BANK<br>OF INDIA<br>STATION ROAD<br>BRANCH GAYA<br>GAYA  | INDIA   | BIHAR             | 823002   | 1201320000663244                | 80.00                | 02-Dec-2017                             |
| KAMLA<br>MAHESH<br>WARI                  | SHRI D C<br>MAHESH<br>WARI    | N1-21 SECTOR 'C'<br>SCHEME NO. 71 .<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452009   | 1201700000098179                | 63.00                | 02-Dec-2017                             |
| KAMLA<br>MODI                            | SH<br>DEVKINAN<br>DAN<br>MODI | 4, TYAGI NAGAR<br>TONK ROAD,<br>WARD NO.-21<br>JAIPUR  | INDIA   | RAJASTHAN         | 302018   | 1203660000048161                | 63.00                | 02-Dec-2017                             |
| KAMLAKA<br>R<br>SHRIRANG<br>RAO<br>JABDE | SHRIRANG<br>RAO S<br>JABDE    | UMBER KHED<br>ROAD, BEHIND<br>SHASTRI NAGAR,<br>PIMPALGAON<br>BASWANT,. TAL-<br>NIPHAD DIST.<br>NASIK. NASIK | INDIA   | MAHARASHTR<br>A   | 422209   | 1303870000082642                | 213.00               | 02-Dec-2017                             |
| KAMLESH<br>BAGRECH<br>A                  | NA                            | 5/2 OLD PLASIA<br>204 NAVNEET<br>TOWER   | INDIA   | MADHYA<br>PRADESH | 452018   | IN30076510128671                | 113.00               | 02-Dec-2017                             |
| KAMLESH<br>BAJAJ                         | NA                            | C U 69<br>PITAMPURA  | INDIA   | DELHI             | 110088   | IN30011811026832                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| KAMLESH<br>DILIPBHAI<br>KATARMA<br>L | DILIPBHAI                  | KALPVUKSHA<br>PAVAN CHAKKI<br>JAMNAGAR                                | INDIA   | GUJARAT          | 361005   | IN30047641521403                | 63.00                | 02-Dec-2017                             |
| KAMLESH<br>G PATEL                   | NA                         | 13 SHREEJI<br>SOCIETY HILL<br>DRIVE                                   | INDIA   | GUJARAT          | 364002   | IN30199110186924                | 250.00               | 02-Dec-2017                             |
| KAMLESH<br>GUPTA                     | LATE SH R<br>K GUPTA       | GUPTA DIARY<br>TIBRA ROAD<br>MODI NAGAR                               | INDIA   | UTTAR<br>PRADESH | 201204   | 1202420000000291                | 63.00                | 02-Dec-2017                             |
| KAMLESH<br>GUPTA                     | SHIV<br>SHANKER<br>GUPTA   | 25/468, JHEEL<br>STREET GANDHI<br>CHOWK<br>BAHADURGARH<br>BAHADURGARH | INDIA   | HARYANA          | 124507   | 1303870000088055                | 60.00                | 02-Dec-2017                             |
| KAMLESH<br>GUPTA                     | ISHWAR<br>DAYAL<br>GUPTA   | C/O TULSI RAM<br>SONS 894,<br>CHAWRI BAZAR<br>DELHI DELHI             | INDIA   | DELHI            | 110006   | IN30133017418930                | 63.00                | 02-Dec-2017                             |
| KAMLESH<br>HASIJA                    | NA                         | W Z 89 SAHIB<br>PURA OLD POST<br>TILAK NAGAR                          | INDIA   | DELHI            | 110018   | IN30039415569907                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| KAMLESH<br>JOSHI           | JAGDISH<br>MITTER<br>JOSHI | ROAD NO. 28,<br>HOUSE NO. 9,<br>GROUND FLOOR<br>PUNJABI BAGH<br>EXTENSION NEW<br>DELHI                           | INDIA   | DELHI            | 110008   | 1201910100290391                | 63.00                | 02-Dec-2017                             |
| KAMLESH<br>KUMAR           | RAMESH<br>WAR<br>PRASAD    | S/O<br>RAMESHWAR<br>PRASAD<br>(TEACHER)<br>STATION CHOWK<br>POKHRA BETTIAH<br>BETTIAH WEST<br>CHAMPARAN<br>BIHAR | INDIA   | BIHAR            | 845438   | IN30051311161160                | 66.00                | 02-Dec-2017                             |
| KAMLESH<br>KUMAR           | C L<br>KANNOJIA            | D-1/252 VASTU<br>KHUND GOMTI<br>NAGAR<br>LUCKNOW   | INDIA   | UTTAR<br>PRADESH | 226010   | 1303870000060276                | 133.00               | 02-Dec-2017                             |
| KAMLESH<br>KUMAR<br>MISHRA | NA                         | 278/20, CHETNA<br>KUNJ, SUNDER<br>NAGAR RAIPUR   | INDIA   | CHHATTISGAR<br>H | 492001   | 1201060000160602                | 60.00                | 02-Dec-2017                             |
| KAMLESH<br>KUMAR<br>SHARMA | NA                         | C/O CENTRAL<br>BANK OF INDIA<br>MIHINPURWA   | INDIA   | UTTAR<br>PRADESH | 271855   | IN30133020121257                | 80.00                | 02-Dec-2017                             |



| Name                              | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| KAMLESH<br>KUMAR<br>TANEJA        | SH D D<br>TANEJA           | THE NEW<br>COSMOPOLITAN<br>CGHS A-405,<br>PLOT No 33 SEC -<br>10 DWARKA<br>DELHI | INDIA   | DELHI            | 110075   | 1303870000026188                | 33.00                | 02-Dec-2017                             |
| KAMLESH<br>KUMARI<br>VARSHNE<br>Y | NA                         | 239 JAIN GALI<br>HATHRAS   | INDIA   | UTTAR<br>PRADESH | 204101   | IN30240410021269                | 60.00                | 02-Dec-2017                             |
| KAMLESH<br>MANIYAR                | NA                         | H.NO.1BA53<br>KAMLA NEHRU<br>NAGAR PALI<br>WARD NO.02<br>PALI-MARWAR             | INDIA   | RAJASTHAN        | 306401   | 1201090002219886                | 50.00                | 02-Dec-2017                             |
| KAMLESH<br>MITTAL                 | M P<br>MITTAL              | VILLA NO 79<br>TATVAM VILLAS<br>VIPUL WORLD<br>SECTOR 48<br>GURGAON              | INDIA   | HARYANA          | 122018   | IN30011810091245                | 60.00                | 02-Dec-2017                             |
| KAMLESH<br>MONJIBH<br>AI LIMBAD   | NA                         | 3/C/303 PARAS<br>NAGAR SHANKER<br>LANE KANDIVALI<br>W                            | INDIA   | MAHARASHTR<br>A  | 400067   | IN30154914148936                | 63.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name            | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|---------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| KAMLESH<br>PANDYA              | PURAN<br>CHANDRA<br>PANDYE            | 3-L-8,<br>TALAVANDI 3<br>SECTAR 3 L<br>WARD NO39<br>KOTA KOTA   | INDIA   | RAJASTHAN        | 324005   | 1202470000210520                | 60.00                | 02-Dec-2017                             |
| KAMLESH<br>PRASAD              | NA                                    | VILL MOHADIPUR<br>PO AND PS BIND<br>DISTT NALANDA<br>NEAR TALAB<br>BIHAR SHARIF                               | INDIA   | BIHAR            | 811108   | 1203600000946658                | 400.00               | 02-Dec-2017                             |
| KAMLESH<br>RASIKLAL<br>BAVISHI | RASIKLAL<br>LAXMICH<br>AND<br>BAVISHI | 53.ASHOK<br>SAMART<br>BUILDING 36<br>PODDAR ROAD<br>BEHIND CENTRAL<br>BANK S.V.ROAD<br>SANTACRUZ(W)<br>MUMBAI | INDIA   | MAHARASHTR<br>A  | 400054   | IN30243710022853                | 60.00                | 02-Dec-2017                             |
| KAMLESH<br>SINGH               | SRI<br>JAGMOHA<br>N SINGH             | B-2/22, MINT<br>HOUSE COLONY<br>VARANASI<br>VARANASI  | INDIA   | UTTAR<br>PRADESH | 221002   | 1202470000137149                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| KAMLESH<br>VINOD<br>SHAH                     | VINOD<br>SHAH              | 102, KAMLA<br>TERRACE,<br>SUBHASH ROAD,<br>VILLAGE- PARLE<br>(EAST) MUMBAI<br>(MAH.) | INDIA   | MAHARASHTR<br>A | 400051   | IN30198310191119                | 60.00                | 02-Dec-2017                             |
| KAMLESH<br>BHAI<br>KANTIBHA<br>I PATEL       | KANTIBHA<br>I PATEL        | C/36 GIRIRAJ<br>SOCIETY OPP.<br>GIRIRAJ FLAT<br>CHHANI<br>VADODARA                   | INDIA   | MAHARASHTR<br>A | 999999   | 1301670000441531                | 63.00                | 02-Dec-2017                             |
| KAMLESH<br>KUMAR<br>CHIMANL<br>AL BAROT      | CHIMANL<br>AL BAROT        | AT UNDEL TA<br>KHAMBHAT .<br>UNDEL   | INDIA   | GUJARAT         | 388640   | 1202680000085741                | 60.00                | 02-Dec-2017                             |
| KAMLESH<br>KUMAR<br>DAHAYJI<br>PRAJAPAT<br>I | DAHAYJI                    | 17 PARAS KUNJ<br>SOC PART-2<br>JODHPUR<br>AHMEDABAD                                  | INDIA   | GUJARAT         | 380015   | 1203320001129814                | 63.00                | 02-Dec-2017                             |
| KAMLESH<br>KUMAR<br>PANCHAL                  | NA                         | 415/25, KABIR<br>SAHEBNI KHADKI<br>SARASPUR  | INDIA   | GUJARAT         | 380018   | IN30164510313343                | 60.00                | 02-Dec-2017                             |
| KAMLESH<br>KUMAR V<br>MODI                   | NA                         | BAJIPATEL NI<br>VHORVAD<br>VISNAGAR<br>VISNAGAR                                      | INDIA   | GUJARAT         | 384315   | 1202300000736708                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name      | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|---------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| KAMLESH<br>WAR<br>KUMAR<br>SINGH     | DEO<br>SARIKHAN<br>SINGH        | CENTRAL BANK<br>OF INDIA<br>SITAMARHI<br>SITAMARHI                                       | INDIA   | BIHAR            | 843302   | 1201890100018960                | 213.00               | 02-Dec-2017                             |
| KAMLESH<br>WARI<br>PRASAD<br>SAH     | LAKSHMA<br>N SAH                | TRIVENI GANJ<br>BAZAR TRIVENI<br>GANJ SUPAUL   | INDIA   | BIHAR            | 852139   | 1201910100315696                | 60.00                | 02-Dec-2017                             |
| KAMLIBAI<br>SUNDERL<br>AL<br>ZAMBANI | NA                              | KANWAR NAGAR<br>GALLI NO 3   | INDIA   | MAHARASHTR<br>A  | 444607   | IN30051312826188                | 55.00                | 02-Dec-2017                             |
| KAMOD<br>PRASAD<br>SINGH             | NA                              | QTR NO B 39<br>SECL COLONY P O<br>SOUTH<br>JHAGRAKHAND                                   | INDIA   | CHHATTISGAR<br>H | 497448   | IN30133018560010                | 80.00                | 02-Dec-2017                             |
| KAMOJ<br>GOEL                        | NA                              | D 60/61 P 4<br>KRISHANAPURI<br>SIGRA   | INDIA   | UTTAR<br>PRADESH | 221002   | IN30290243237140                | 60.00                | 02-Dec-2017                             |
| KAMTA<br>PRASAD<br>YADAV             | LATE<br>MAHARAJ<br>DIN<br>YADAV | C/O CENTRAL<br>BANK OF INDIA<br>MIHINPURWA<br>BAHRAICH                                   | INDIA   | UTTAR<br>PRADESH | 271855   | IN30133020121206                | 80.00                | 02-Dec-2017                             |
| KANAGAR<br>AJ P                      | PERIASAM<br>Y P                 | CENTRAL BANK<br>OF INDIA<br>CHITHAMUR<br>BRANCH<br>KANCHEEPURAM<br>DISTRICT<br>CHITHAMUR | INDIA   | TAMIL NADU       | 603313   | 1303870000147441                | 107.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name     | Address  | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|--------------------------------|--|---------|---------|----------|---------------------------------|----------------------|---|
| KANAIYAL<br>AKL<br>JANUBHAI<br>DAVE | JANUBHAI<br>DAVE               | CENTRAL BANK<br>OF INDIA ANJAR<br>KUTCH ANJAR  | INDIA   | GUJARAT | 370110   | 1303870000185319                | 133.00               | 02-Dec-2017                             |
| KANAK<br>KISHOR<br>KAPARDA<br>R     | BISHWA<br>NATH<br>KAPARDA<br>R | CENTRAL BANK<br>OF INDIA HARDIA<br>CHOWK WEST<br>CHAMPARAN<br>NARKATIAGANJ<br>BIHAR  | INDIA   | BIHAR   | 845455   | IN30051314267396                | 60.00                | 02-Dec-2017                             |
| KANAKA<br>MANJARI<br>PRADHAN        | NA                             | AT AND P.O.-<br>PURUNAGARH<br>DEOGARH TOWN<br>DIST.- DEOGARH                         | INDIA   | ORISSA  | 768119   | IN30174010046439                | 200.00               | 02-Dec-2017                             |
| KANAN<br>ATISHBHA<br>I DALAL        | NA                             | 12, 13<br>SPRINGFIELD<br>BUNGLOW OPP<br>PREMCHAND<br>NAGAR<br>VASTRAPUR<br>AHMEDABAD | INDIA   | GUJARAT | 380052   | 1301520000032728                | 63.00                | 02-Dec-2017                             |
| KANAN<br>SENGUPT<br>A               | LATE A M<br>SENGUPT<br>A       | CENTRAL BANK<br>OF INDIA NEW<br>MARKET ROAD<br>KATIHAR                               | INDIA   | BIHAR   | 854105   | IN30133020118237                | 133.00               | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name             | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|--|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| KANAN<br>SINHA                 | LATE<br>GOPAL<br>PRASAD<br>AMBASTA     | C/O<br>TARKESHWAR<br>PRASAD RLY<br>CROSSING NO 2<br>MOGAL BAZAR<br>MUNGER, BIHAR | INDIA   | BIHAR           | 811201   | IN30112716796786                | 60.00                | 02-Dec-2017                             |
| KANCHAN<br>BALA<br>SINHA       | BALA                                   | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE GAYA                              | INDIA   | BIHAR           | 823001   | 1201320000654909                | 80.00                | 02-Dec-2017                             |
| KANCHAN<br>BANSAL              | NA                                     | KOTHI NO 141<br>SECTOR 13 HISAR<br>HISAR   | INDIA   | HARYANA         | 125005   | 1203800300004824                | 63.00                | 02-Dec-2017                             |
| KANCHAN<br>CHOPRA              | RAM<br>PRAKASH<br>KHANNA               | K NO 7 48 DLF<br>QUTUB ENCLAVE<br>PHASE II<br>GURGAON                            | INDIA   | HARYANA         | 122002   | 1304140000505660                | 63.00                | 02-Dec-2017                             |
| KANCHAN<br>DHIR                | RAJESH<br>DHIR                         | B-1/53 PASCHIM<br>VIHAR NEW<br>DELHI   | INDIA   | DELHI           | 110063   | IN30072410096550                | 60.00                | 02-Dec-2017                             |
| KANCHAN<br>DINESHSI<br>NG GAUR | DIGAMBA<br>R<br>SHANTAR<br>AM<br>KOLHE | NEAR RENUKA<br>MANGAL<br>KARYALAY RUPEE<br>HOU SOC RUPEE<br>NAGAR NIGDI<br>PUNE  | INDIA   | MAHARASHTR<br>A | 412114   | 1203600000908001                | 40.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KANCHAN<br>KUMAR<br>BISWAS                        | RATAN<br>CHANDRA<br>BISWAS    | VILL-<br>RAGHUNATHNAG<br>AR PO-ONDA<br>DIST-BANKURA  | INDIA   | WEST BENGAL       | 722144   | 1203840000721299                | 100.00               | 02-Dec-2017                             |
| KANCHAN<br>PATHAK                                 | NA                            | SHANKAR<br>COLONY<br>KUSHMELEE<br>ROAD PO-<br>SONAKHAR NEAR<br>ABHIMANYU<br>HOTEL<br>CHHINDWARA      | INDIA   | MADHYA<br>PRADESH | 480002   | 1201330000129490                | 95.00                | 02-Dec-2017                             |
| KANCHAN<br>ADEVI<br>GOVINDA<br>RAJULU<br>RATHINAS | GOVINDA<br>RAJULU R           | 80<br>VADAKKUEEDI<br>TIRUVARUR<br>TIRUVARUR  | INDIA   | TAMIL NADU        | 610001   | 1303870000075924                | 63.00                | 02-Dec-2017                             |
| KANCHAN<br>BHAI<br>MAGANB<br>HAI PATEL            | NA                            | 2 ND FLOOR,<br>KRISHNA KUTIR<br>OPP- ARIHANT<br>SALES CORN,<br>HATHI POLE<br>RAJMAHAL ROAD<br>BARODA | INDIA   | GUJARAT           | 390001   | 1301670000109767                | 350.00               | 02-Dec-2017                             |
| KANCHAR<br>LAPALLI<br>DEVENDR<br>A PRASAD         | PATTABHI<br>SEETHA<br>RAMAIAH | D NO 24 584<br>RAJA CENTRE<br>MACHILIPATNAM<br>KRISHNA DIST  | INDIA   | ANDHRA<br>PRADESH | 521001   | IN30102221189327                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KANDASAMY<br>RAJALAKSHMI   | PALANIYAPPAN<br>KANDASAMY   | NO 111/6<br>PREMIER PLAZA<br>APARTMENTS<br>VAIYAPURI<br>NAGAR 1ST<br>CROSS KARUR | INDIA   | TAMIL NADU        | 639002   | IN30177411556129                | 63.00                | 02-Dec-2017                             |
| KANDUKURI<br>SATYANARAYANA | NARAYANA                    | MAIN ROAD<br>KANIGIRI  | INDIA   | ANDHRA<br>PRADESH | 523230   | IN30066910027154                | 60.00                | 02-Dec-2017                             |
| KANHAIYA<br>AGARWAL        | MAHESH<br>KUMAR<br>AGARWAL  | SHREE GOVIND<br>HARDWARE M.G.<br>ROAD<br>JALPAIGURI<br>JAIGAON                   | INDIA   | WEST BENGAL       | 736182   | 1202890000371007                | 100.00               | 02-Dec-2017                             |
| KANHAIYALAL<br>AGRAWAL     | LAXMAN<br>PRASAD<br>AGRAWAL | SUBHASH WARD<br>MANDLA<br>MANDLA   | INDIA   | MADHYA<br>PRADESH | 481661   | 1303870000045568                | 60.00                | 02-Dec-2017                             |
| KANHAIYALAL<br>MALAV       | NA                          | HOUSE NO.-564<br>MAHAVEER<br>NAGAR-II KOTA                                       | INDIA   | RAJASTHAN         | 324005   | 1201060500168052                | 427.00               | 02-Dec-2017                             |
| KANHAIYALAL<br>MEENA       | PANCHURAM<br>MEENA          | C/O CENTRAL<br>BANK OF INDIA<br>MARWAR<br>MUNDWA<br>NAGOUR                       | INDIA   | RAJASTHAN         | 341001   | 1301760000676959                | 133.00               | 02-Dec-2017                             |
| KANHAIYAV<br>SEVLANI       | VARANDMAL<br>GOVIND         | HOUSE NO 60 K<br>MAHARANI<br>LAXMIBAI WARD<br>SEONI                              | INDIA   | MADHYA<br>PRADESH | 480661   | 1203320002623179                | 63.00                | 02-Dec-2017                             |



| Name                      | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| KANHAIYA<br>LAL<br>BIHANI | AMARCHA<br>ND<br>BIHANI    | C/O.BHARAT<br>ELECTRIC<br>COMPANY 137,<br>GOVINDAPPA<br>NAICLE STREET<br>CHENNAI          | INDIA   | TAMIL NADU      | 600001   | 1201090000424804                | 63.00                | 02-Dec-2017                             |
| KANHAYA<br>YADAV          | NA                         | VILL-NAWADA<br>PO-CHAIN PUR<br>DIST-SIWAN   | INDIA   | BIHAR           | 841226   | 1201092600174328                | 203.00               | 02-Dec-2017                             |
| KANHIYA<br>LAL<br>SHARMA  | NA                         | JAWALI BHAWAN<br>COLONY STATION<br>ROAD ALWAR<br>ALWAR ALWAR                              | INDIA   | RAJASTHAN       | 301001   | 1202160000055160                | 60.00                | 02-Dec-2017                             |
| KANIKA<br>JINDAL          | NA                         | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000113                | 63.00                | 02-Dec-2017                             |
| KANIKA<br>KHANDEL<br>WAL  | SH L N<br>KHANDEL<br>WAL   | B-203,<br>TALWANDI KOTA   | INDIA   | RAJASTHAN       | 324005   | 1301760000226601                | 63.00                | 02-Dec-2017                             |
| KANIKA<br>MAJI            | NA                         | W/O. SRI<br>JAGADISH<br>CHANDRA MAJI,<br>P.O.+ VILL-<br>GONDALPARA<br>VIA- ANDUL<br>MOURI | INDIA   | WEST BENGAL     | 711302   | IN30032710551726                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KANNAIA<br>HGARI<br>KISHAN    | NA                         | C/O. CLOTH<br>MERCHANT<br>PO:ANKOL<br>MNDL:BIRKUR<br>DIST:NIZAMABAD              | INDIA   | ANDHRA<br>PRADESH | 503301   | 1202940100024109                | 60.00                | 02-Dec-2017                             |
| KANNAN<br>SINGARAV<br>ELU     | NA                         | TIARA 601<br>HIRANANDANI<br>ESTATE<br>GODHBUNDER<br>ROAD PATLIPADA<br>THANE W    | INDIA   | MAHARASHTR<br>A   | 400607   | IN30021413665712                | 100.00               | 02-Dec-2017                             |
| KANNAPP<br>AN<br>KANNAN       | KANNAPP<br>AN              | 4,MAHATMA<br>STREET BANK<br>COLONY,<br>NARAYANAPURA<br>M MADURAI<br>MADURAI      | INDIA   | TAMIL NADU        | 625014   | 1303870000191179                | 60.00                | 02-Dec-2017                             |
| KANT<br>KUMAR<br>AMBASTH<br>A | KEDAR<br>NATH LAL          | RAM JAIPAL<br>NAGAR GOLA<br>ROAD WEST<br>BAILY ROAD<br>H.N.201,DANAPU<br>R PATNA | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000024765                | 107.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KANTA<br>ARJANSIN<br>GH<br>KHALSA | NA                           | 19/A,<br>KOTYARKNAGAR<br>SOCIETY VIBHAG-<br>4, B/H<br>GOVINDRAO<br>PARK OUTSIDE<br>PANIGATE,<br>VADODARA | INDIA   | GUJARAT           | 390019   | 1303870000088682                | 107.00               | 02-Dec-2017                             |
| KANTA<br>DEVI                     | LEKHU<br>RAM                 | F-8/27 SAT<br>NARAIN MANDIR<br>RAJPURA TOWN<br>DISTRICT<br>PATIALA PUNJAB                                | INDIA   | PUNJAB            | 140401   | IN30011811068103                | 63.00                | 02-Dec-2017                             |
| KANTA<br>DEVI<br>MALPANI          | HARISH<br>CHANDRA<br>MALPANI | SHASHTRI WARD.<br>GADARWARA.   | INDIA   | MADHYA<br>PRADESH | 487551   | 1202850100006466                | 63.00                | 02-Dec-2017                             |
| KANTA<br>DHINGRA                  | NA                           | 171/12 INDU<br>VATIKA SOUTH<br>CIVIL LINES   | INDIA   | UTTAR<br>PRADESH  | 251001   | IN30070810345059                | 60.00                | 02-Dec-2017                             |
| KANTA<br>KANUNGA                  | ASHOK<br>KUMAR<br>KANUNGA    | NO 5/6, 2ND<br>FLOOR ALANKAR<br>BUILDING<br>BASETTPET B V<br>K IYENGAR ROAD<br>BANGLAORE                 | INDIA   | KARNATAKA         | 560053   | IN30061010790847                | 63.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KANTA<br>PRASAD<br>SHARMA           | NA                               | C/O CENTRAL<br>BANK OF INDIA<br>BAR KA BALAJI<br>AJMER ROAD<br>POST THIKRIYA           | INDIA   | RAJASTHAN         | 303011   | IN30133017467629                | 107.00               | 02-Dec-2017                             |
| KANTA<br>RANASARI<br>A              | RAM<br>NIRANJAN<br>RANASARI<br>A | H.NO.6,SARITA<br>VIHAR, EXT.RD<br>NO.7,CROSS RD<br>NO.2, P.O.<br>SONARI<br>JAMSHEDPUR  | INDIA   | JHARKHAND         | 831011   | 1303870000163584                | 63.00                | 02-Dec-2017                             |
| KANTA<br>RANI                       | SH<br>HARISH<br>KUMAR            | H.NO. 649<br>SECTOR-14 HISAR   | INDIA   | HARYANA           | 125001   | 1203720000016925                | 63.00                | 02-Dec-2017                             |
| KANTA<br>SOMANI                     | SATYENDR<br>A KUMAR<br>SOMANI    | EVEREST TEA<br>COMPANY 2<br>JAWAHAR MARG<br>2ND FLOOR<br>RATHORE<br>CHAMBERS<br>INDORE | INDIA   | MADHYA<br>PRADESH | 452007   | IN30112716769284                | 60.00                | 02-Dec-2017                             |
| KANTA<br>SURESHK<br>UMAR<br>MANIHAR | SURESH<br>MANIHAR                | 405, SHYAM<br>RESIDANCY, NEW<br>VISHMO,<br>KUMBHARIA,<br>SURAT                         | INDIA   | GUJARAT           | 395007   | 1204400000017130                | 50.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name    | Address  | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-------------------------------|--|---------|---------|----------|---------------------------------|----------------------|---|
| KANTABE<br>N<br>CHIMANL<br>AL<br>SONARA | CHIMANL<br>AL<br>SONARA       | C/120<br>PRABHAKAR<br>TENAMENT NR G<br>D HIGH SCHOOL<br>SAIJPUR BOGA<br>NARODA ROAD<br>AHMEDABAD | INDIA   | GUJARAT | 382345   | IN30154918951793                | 60.00                | 02-Dec-2017                             |
| KANTABE<br>N<br>KANTILAL<br>PATEL       | KANTILAL<br>BHOLIDAS<br>PATEL | 1, NEW<br>RATNAKAR<br>SOCIETY PART 1<br>RANIP<br>AHMEDABAD                                       | INDIA   | GUJARAT | 382480   | IN30132110162381                | 63.00                | 02-Dec-2017                             |
| KANTI<br>DEVI                           | LATE<br>ARJUN<br>PRASAD       | EAST INDRA<br>NAGAR,BITCO<br>COLONY ROAD<br>NO- 2,P.O-<br>KANKARBAGH<br>KANAKRBAGH<br>PATNA      | INDIA   | BIHAR   | 800020   | 1303870000048140                | 60.00                | 02-Dec-2017                             |
| KANTI<br>SINGH                          | SHANKAR<br>PRASAD<br>SINGH    | H/O SANJAY<br>KUMAR SINGH<br>NEAR TIP-TOP<br>TAILORS<br>KANNULAL<br>ROAD,<br>MITHAPUR<br>PATNA   | INDIA   | BIHAR   | 800001   | IN30133018869196                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name          | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------------|---|---------|---------|----------|---------------------------------|----------------------|---|
| KANTIBHA<br>I<br>BHIKHABH<br>AI PATEL      | BHIKHABH<br>AI PATEL                | KAMLESH FARM,<br>POST-<br>KESHARGANJ, TA-<br>VADALI, DIST-S.K<br>VADALI           | INDIA   | GUJARAT | 383235   | 1204780000003753                | 60.00                | 02-Dec-2017                             |
| KANTIBHA<br>I N PATEL                      | NA                                  | 41,<br>VALLABHKUNJ<br>SOCIETY OPP.<br>BETHAK NARODA                               | INDIA   | GUJARAT | 382330   | IN30148510134224                | 63.00                | 02-Dec-2017                             |
| KANTIBHA<br>I<br>NARANBH<br>AI<br>SONALIYA | NARANBH<br>AI                       | C-12, OM VILA,<br>B/H, OM TOWER,<br>SHAHIBAG,<br>GHODA CAMP<br>ROAD,<br>AHMEDABAD | INDIA   | GUJARAT | 380004   | 1202930000012370                | 60.00                | 02-Dec-2017                             |
| KANTILAL<br>BIHARILAL                      | BIHARILAL<br>BANKIDAS               | MAHESHWARI<br>SOCIETY THARAD<br>ROAD DHANERA<br>(B.K.)                            | INDIA   | GUJARAT | 385310   | IN30034320057622                | 63.00                | 02-Dec-2017                             |
| KANTILAL<br>LAKHUDA<br>S PATEL             | LAKHUDA<br>S<br>DWARKAD<br>AS PATEL | B/32 SARVODAY<br>NAGAR NO 1<br>SOLA ROAD<br>GHATLODIA<br>AHMEDABAD                | INDIA   | GUJARAT | 380061   | IN30075711687434                | 60.00                | 02-Dec-2017                             |
| KANTILAL<br>SUKHLAL<br>SHAH                | NA                                  | MAHADEV FALIA<br>KALOL KALOL  | INDIA   | GUJARAT | 389330   | IN30133019357904                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| KANTILAL<br>VELJIBHAI<br>DODHIA       | NA                                  | 'RAJ LAXMI',<br>APPARTMENT,<br>BLOCK NO-6,<br>HIRJI MISTRI<br>ROAD,         | INDIA   | GUJARAT           | 361005   | IN30097410323903                | 63.00                | 02-Dec-2017                             |
| KANUBHA<br>I<br>BHAILALB<br>HAI PATEL | BHAILALB<br>HAI PATEL               | 9/CHAITANYA<br>VRUND-1 NR.<br>AKSHAR FARM<br>PRAMUKH<br>SWAMI MARG<br>ANAND | INDIA   | GUJARAT           | 388001   | IN30063610004169                | 50.00                | 02-Dec-2017                             |
| KANUBHA<br>I<br>MADHUB<br>HAI PATEL   | MADHUB<br>HAI                       | C-103<br>PANCHVATI<br>APARTMENT<br>ADAJANGAM<br>SURAT SURAT                 | INDIA   | GUJARAT           | 395009   | 1303870000020230                | 107.00               | 02-Dec-2017                             |
| KANUBHA<br>I<br>SOMABHA<br>I ROHIT    | SOMABHA<br>I<br>NATHABH<br>AI ROHIT | ROHITVAS TA DI<br>ANAND KUNJRAV   | INDIA   | GUJARAT           | 388335   | IN30177411539160                | 133.00               | 02-Dec-2017                             |
| KANUPRIY<br>A ARORA                   | BALWANT<br>RAI<br>ARORA             | E-244, GREATER<br>KAILASH-I, NEW<br>DELHI                                   | INDIA   | DELHI             | 110048   | IN30226910775574                | 63.00                | 02-Dec-2017                             |
| KANWALJ<br>EET SINGH<br>BRAR          | NA                                  | 1 A 13 SUKHARIA<br>NAGAR . .  | INDIA   | RAJASTHAN         | 335001   | IN30133020103479                | 63.00                | 02-Dec-2017                             |
| KANWAR<br>RAM<br>HOTWANI              | SHRI<br>GULAB<br>CHAND              | F-15 CHETAK<br>PURI JHANSI<br>ROAD , GWALIOR                                | INDIA   | MADHYA<br>PRADESH | 474009   | 1201090000343039                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name           | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|--------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KANWARL<br>ALIT<br>MOHAN<br>JAIN      | NA                                   | H NO 273<br>SECTOR 29<br>FARIDABAD   | INDIA   | HARYANA           | 121001   | 1202990003835715                | 35.00                | 02-Dec-2017                             |
| KANYALAL<br>BHAT                      | JAGAR<br>NATH<br>BHAT                | C/O RAMESH<br>KOUL QTR NO<br>255 TYPE IV<br>SPECIAL DMW<br>RAILWAY<br>COLONY PATIALA<br>PUNJAB | INDIA   | PUNJAB            | 147003   | IN30267935485849                | 50.00                | 02-Dec-2017                             |
| KAPIL<br>AGRAWAL                      | NA                                   | 11-E SADHANA<br>NAGAR BEHIND<br>STATE BANK OF<br>INDORE AIRPORT<br>ROAD                        | INDIA   | MADHYA<br>PRADESH | 452005   | IN30036010456602                | 60.00                | 02-Dec-2017                             |
| KAPIL<br>BUDHRAJ<br>A                 | NA                                   | F-99/7 DILSHAD<br>COLONY DLF. F<br>BLOCK,<br>SEEMAPURI<br>DELHI                                | INDIA   | DELHI             | 110065   | 1201090002226718                | 100.00               | 02-Dec-2017                             |
| KAPIL<br>RUPDA                        | NA                                   | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000114                 | 60.00                | 02-Dec-2017                             |
| KAPILABE<br>N<br>DILIPKUM<br>AR PATEL | DILIPKUM<br>AR<br>RAMANLA<br>L PATEL | DHOLAV FALIYA<br>SWAMI NARAYA<br>MARG AT POST<br>JAMBUSAR DIST<br>BHARUCH                      | INDIA   | GUJARAT           | 392150   | IN30039413274179                | 60.00                | 02-Dec-2017                             |



| Name                                      | Father/<br>Husband<br>Name | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|---------------------|----------|---------------------------------|----------------------|---|
| KAPILABE<br>N<br>VINODCH<br>ANDRA<br>SHAH | NA                         | 2/3/103,BAZAR<br>ROAD NEAR JAIN<br>TEMPLE CHHOTA<br>UDEPUR                   | INDIA   | GUJARAT             | 391165   | IN30098210589145                | 63.00                | 02-Dec-2017                             |
| KAPILDEO<br>SAHU                          | BALDEO<br>SAHU             | KASIM BAZAR<br>MUNGER<br>MUNGER B/O<br>BARA<br>BAZAR,MUNGER<br>MUNGER        | INDIA   | BIHAR               | 811201   | 1303870000029588                | 133.00               | 02-Dec-2017                             |
| KAPILDEO<br>THAKUR                        | RAMDEO<br>THAKUR           | TEXTBOOK<br>COLONY<br>KESHVINAGAR<br>PATNA PATNA                             | INDIA   | BIHAR               | 800024   | 1303870000026758                | 213.00               | 02-Dec-2017                             |
| KAPOOR<br>SANCHITA<br>SANJAY              | NA                         | VYANKATESH<br>COLONY<br>SHANKAR NAGAR<br>AMRAVATI                            | INDIA   | MAHARASHTR<br>A     | 444606   | 1201070000346561                | 55.00                | 02-Dec-2017                             |
| KAPURCH<br>AND<br>RUPCHAN<br>D<br>BARWAL  | RUPCHAN<br>D               | HOUSE NO<br>446,AVISHKAR<br>COLONY N-6,<br>CIDCO<br>AURANGABAD<br>AURANGABAD | INDIA   | MAHARASHTR<br>A     | 431003   | 1303870000038271                | 60.00                | 02-Dec-2017                             |
| KARAM<br>CHAND                            | VIR SINGH                  | C/O CENTRAL<br>BANK OF INDIA<br>V.P.O BHAIRA<br>UNA                          | INDIA   | HIMACHAL<br>PRADESH | 174316   | 1202540000113226                | 100.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| KARAM<br>CHAND<br>TIRTHANI | UDHARA<br>M<br>TIRTHANI    | OFFICE NO 318<br>PLOT NO 140<br>LUCKY PLAZA<br>MALVIYA NAGAR<br>BHOPAL<br>MADHYA<br>PRADESH | INDIA   | MADHYA<br>PRADESH    | 462003   | IN30051316474567                | 40.00                | 02-Dec-2017                             |
| KARAMYO<br>GI              | SHIV<br>KUMAR              | D/2/18<br>JANAKPURI NEW<br>DELHI  | INDIA   | DELHI                | 110058   | IN30131320145624                | 50.00                | 02-Dec-2017                             |
| KARAN<br>DHINGRA           | NA                         | B3/33 SAFDER<br>JUNG ENCLAVE  | INDIA   | DELHI                | 110029   | IN30021410095408                | 100.00               | 02-Dec-2017                             |
| KARAN<br>JAIN              | RAM<br>NIWAS<br>JAIN       | A-2/8 SECTOR-5<br>ROHINI DELHI  | INDIA   | DELHI                | 110085   | IN30011811051849                | 60.00                | 02-Dec-2017                             |
| KARAN<br>KHURANA           | NA                         | 15- L MODEL<br>TOWN   | INDIA   | HARYANA              | 131001   | IN30168820059339                | 60.00                | 02-Dec-2017                             |
| KARAN<br>SAHU              | MR G P<br>SAHU             | GURUKUL<br>TARENGA RAOD<br>BHATAPARA C.G.<br>BHATAPARA                                      | INDIA   | CHHATTISGAR<br>H     | 493118   | 1303870000194997                | 63.00                | 02-Dec-2017                             |
| KARAN<br>SETHI             | NA                         | H NO 12 D/C<br>GANDHI NAGAR<br>JAMMU JAMMU  | INDIA   | JAMMU AND<br>KASHMIR | 180006   | 1303870000096877                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| KARAVALL<br>IL ROBIN<br>RAJU                   | RAJU<br>DANIEL             | D 9 IRE<br>EMPLOYEES CO<br>OP SOCIETY DR<br>CHARAT SINGH<br>COLONY<br>CHAKALA<br>ANDHERI E<br>MUMBAI | INDIA   | MAHARASHTR<br>A | 400093   | IN30302854718368                | 60.00                | 02-Dec-2017                             |
| KARBHARI<br>POULAS<br>AMOLIK                   | POULAS                     | SHRI KRISHAN<br>NAGAR OFF<br>NANDURKHI<br>ROAD, SHIRDI<br>TAL RAHATA DIST<br>AHMEDNAGAR<br>SHIRDI    | INDIA   | MAHARASHTR<br>A | 423109   | 1303870000167686                | 133.00               | 02-Dec-2017                             |
| KARIKALA<br>N<br>JANARTH<br>ANAN               | JANARTH<br>ANAN            | 13,CHAIRMAN<br>SUNDRAM<br>NAGAR<br>SEMMANDALAM<br>CUDDALORE<br>CUDDALORE                             | INDIA   | TAMIL NADU      | 607001   | 1303870000113002                | 63.00                | 02-Dec-2017                             |
| KARIMBH<br>AI<br>KASAMBH<br>AI<br>MANASIY<br>A | KASAMBH<br>AI              | AT<br>MAHENDIPURA,<br>POST CHHAPI,<br>TAL VADGAM<br>DIST BANAS<br>KANTHA                             | INDIA   | GUJARAT         | 385210   | 1304250000039028                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KARISHM<br>A ARORA                 | JAMMY<br>SEHGAL            | H NO 60 URBAN<br>ESTATE II HISSAR  | INDIA   | HARYANA           | 125005   | IN30302851924086                | 160.00               | 02-Dec-2017                             |
| KARIYA<br>KANTILAL<br>MOHANL<br>AL | MOHANL<br>AL               | SADGURU<br>PROVISION<br>GANDHI SMRUTI<br>SOC BHAGVATI<br>PARA MAIN<br>ROAD NR<br>PANIDHORIYA<br>VILLAGE RAJKOT | INDIA   | GUJARAT           | 360003   | 1201800000046519                | 63.00                | 02-Dec-2017                             |
| KARNAIL<br>SINGH                   | AMAR<br>NATH               | H.NO. 38 VILL<br>KHOBAN TEH<br>PATHANKOT<br>DISTT<br>GURDASPUR<br>PATHANKOT                                    | INDIA   | PUNJAB            | 145025   | 1303870000153641                | 60.00                | 02-Dec-2017                             |
| KARRI<br>RAMA<br>REDDY             | SUBBA<br>REDDY             | CENTRAL BANK<br>OF INDIA<br>MANDAPETA E G<br>DIST A P  | INDIA   | ANDHRA<br>PRADESH | 533308   | IN30102220260888                | 133.00               | 02-Dec-2017                             |
| KARTAR<br>SINGH                    | CHANDGI<br>RAM             | CENTRAL BANK<br>OF INDIA<br>CHARKHIDADRI<br>JIND   | INDIA   | HARYANA           | 124001   | 1303870000090778                | 133.00               | 02-Dec-2017                             |
| KARTHIGA<br>ISELVI S               | NA                         | NO 19 SOUTH<br>STREET<br>RAMASAMY<br>PATTI   | INDIA   | TAMIL NADU        | 623603   | IN30169611026382                | 50.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| KARTHIK<br>SENTHIL<br>RAJA<br>GANESAN | GANESAN                    | PLOT NO 10, II<br>AVENUE, 7TH<br>MAIN ROAD,<br>DHANDEESWARA<br>R NAGAR,<br>VELACHERY<br>CHENNAI | INDIA   | TAMIL NADU | 600042   | 1201090001694521                | 60.00                | 02-Dec-2017                             |
| KARTHIKE<br>YAN M                     | MUTHUM<br>ANICKAM          | NO 28<br>KASUKARACHETT<br>IYAR STREET<br>PALAYAMPATTI<br>TAMIL NADU                             | INDIA   | TAMIL NADU | 626112   | IN30169611220576                | 100.00               | 02-Dec-2017                             |
| KARTHIKE<br>YAN<br>NATARAJA<br>N      | NA                         | 358 C ECC FLATS<br>KADMA ECC<br>FLATS   | INDIA   | JHARKHAND  | 831005   | IN30302851639610                | 68.00                | 02-Dec-2017                             |
| KARTHIKE<br>YAN R                     | RAMALIN<br>GAM             | 48 CUDDALORE<br>MAIN ROAD<br>MANDARAKUPPA<br>M  | INDIA   | TAMIL NADU | 607802   | IN30302853274534                | 100.00               | 02-Dec-2017                             |
| KARTHIKE<br>YAN S                     | SWAMINA<br>THAN T S        | OLD NO 20 NEW<br>NO5 RANGA<br>COLONY<br>NANGANALLUR<br>CHENNAI<br>CHENNAI                       | INDIA   | TAMIL NADU | 600114   | 1303870000062653                | 133.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name           | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|--------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| KARTIK<br>KIRIT<br>THAKKAR           | KIRIT                                | 23 VRUNDAVAN,<br>SHRIRAM NAGAR<br>DINDORI ROAD,<br>PANCHAVATI<br>NASIK                                   | INDIA   | MAHARASHTR<br>A | 422003   | 1202000000230672                | 45.00                | 02-Dec-2017                             |
| KARTIK<br>PRASAD<br>DAS              | RAM<br>BALAK<br>DAS                  | RABINDRA<br>NAGAR<br>CHANDMARI<br>ROAD P.O.- D. S.<br>LANE HOWRAH  | INDIA   | WEST BENGAL     | 711109   | IN30289810064058                | 60.00                | 02-Dec-2017                             |
| KARTIK<br>SURYAKA<br>NT BHATT        | SURYAKA<br>NT<br>MULJIBHA<br>I BHATT | OPP MAHADEV<br>BRAHMANWADA<br>BORSAD   | INDIA   | GUJARAT         | 388540   | IN30177411585877                | 150.00               | 02-Dec-2017                             |
| KARTIK<br>VASISHTH<br>BHAI<br>PATHAK | VASISHTH<br>BHAI J<br>PATHAK         | D-504,<br>NILAMBER<br>BELLISSIMO T P -<br>1, BHAYLI,<br>VASANT VIHAR<br>VASNA BHAYLI<br>ROAD<br>VADODARA | INDIA   | GUJARAT         | 391410   | 1201060000494740                | 63.00                | 02-Dec-2017                             |
| KARUBHAI<br>BACHUBH<br>AI SODHA      | NA                                   | PATELKA, TAL.<br>JAM KALYANPUR.<br>DIST.<br>JAMNAGAR.  | INDIA   | GUJARAT         | 361320   | IN30097410146542                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name         | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| KARUN<br>NIDHANSI<br>NGH<br>CHAUHAN  | SUKH<br>NIDHAN<br>SINGH<br>CHAUHAN | BALLABH BHAI<br>PATEL WARD NO<br>19 BARHI ROAD<br>KATNI M P | INDIA   | MADHYA<br>PRADESH | 483501   | IN30133020128958                | 60.00                | 02-Dec-2017                             |
| KARUNAK<br>AR NAYAK                  | NA                                 | PLOT NO N 5/377<br>IRC VILLAGE                              | INDIA   | ORISSA            | 751012   | IN30125028905649                | 60.00                | 02-Dec-2017                             |
| KARUNA<br>MBIGAI T                   | SUBRAMA<br>NIAM                    | 27 RAMA<br>KRISHNA PURAM<br>KARUR KARUR                     | INDIA   | TAMIL NADU        | 639001   | IN30163740435126                | 60.00                | 02-Dec-2017                             |
| KARVY<br>STOCK<br>BROKING<br>LIMITED | NA                                 | 529, ROAD NO-4,<br>BANJARA HILLS,                           | INDIA   | ANDHRA<br>PRADESH | 500034   | IN30039412205983                | 110.00               | 02-Dec-2017                             |
| KARVY<br>STOCK<br>BROKING<br>LTD     | NA                                 | 46, ROAD NO 4<br>BANJARA HILLS                              | INDIA   | ANDHRA<br>PRADESH | 500034   | IN30039414499568                | 200.00               | 02-Dec-2017                             |
| KASHI<br>NATH<br>SINGH               | NA                                 | 17, NEEL VIHAR,<br>SECTOR-14<br>INDIRA NAGAR<br>LUCKNOW     | INDIA   | UTTAR<br>PRADESH  | 226016   | 1203980000009402                | 60.00                | 02-Dec-2017                             |
| KASHI<br>PRASAD<br>VERMA             | MATADEE<br>N                       | 538K/523/1448<br>TRIVENI NAGAR<br>D SITAPUR ROAD<br>LUCKNOW | INDIA   | UTTAR<br>PRADESH  | 221007   | 1303870000188299                | 107.00               | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name        | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| KASHMIR<br>A<br>ELESHBHA<br>I MODI     | ELESHBHA<br>I<br>KANTILAL<br>MODI | 304, TEJ<br>COMPLEX LIONS<br>HALL ROAD<br>MITHAKHALI,<br>ELLISBRIDGE<br>AHMEDABAD | INDIA   | GUJARAT    | 380009   | IN30148510020993                | 60.00                | 02-Dec-2017                             |
| KASHMIR<br>A PARESH<br>SHAH            | PARESH                            | 6, SHRMAN<br>APARTMENT NR<br>PRABHA COLONY<br>USMANPURA<br>AHMEDABAD              | INDIA   | GUJARAT    | 380013   | IN30034310229312                | 60.00                | 02-Dec-2017                             |
| KASHMIR<br>ABEN<br>RAJNIKAN<br>T PATEL | RAJNIKAN<br>T<br>BABALAL<br>PATEL | INDRAPURI,<br>AMBAVADIYU,<br>VISNAGAR,<br>GUJARAT                                 | INDIA   | GUJARAT    | 384315   | IN30226911470602                | 60.00                | 02-Dec-2017                             |
| KASHMIRI<br>LAL                        | NA                                | 92 SECTOR 13<br>PART II   | INDIA   | HARYANA    | 125001   | IN30290242841686                | 60.00                | 02-Dec-2017                             |
| KASHYAP<br>KANTILAL<br>SHAH            | KANTILAL                          | HARIPURA<br>STREET VYARA<br>VYARA   | INDIA   | GUJARAT    | 394650   | 1201070500011761                | 100.00               | 02-Dec-2017                             |
| KATHIRES<br>AN K                       | K                                 | NO 5161 N<br>VENKATAPURAM<br>NAGAMPA<br>MOOLAPATTI PO<br>ARAVAI T K<br>KARUR      | INDIA   | TAMIL NADU | 639109   | 1201320000716213                | 77.00                | 02-Dec-2017                             |



| Name                              | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| KATKURI<br>SRINIVAS               | RAJAJIAH                          | PO MULUGU<br>GHANPUR DT<br>WARANGAL A P   | INDIA   | ANDHRA<br>PRADESH | 506345   | IN30061010546608                | 32.00                | 02-Dec-2017                             |
| KATYAYA<br>NI<br>JONNALA<br>GADDA | PRABHAK<br>AR<br>JONNALA<br>GADDA | C-8 SAI TOWERS<br>(GANGOTHRI) A V<br>APPARAO ROAD<br>RAJAHMUNDRY<br>EAST GODAVARI<br>DIST, AP | INDIA   | ANDHRA<br>PRADESH | 533103   | IN30232410861333                | 160.00               | 02-Dec-2017                             |
| KAUSHABI<br>GOLECHH<br>A          | MAHEND<br>RA<br>SINGHVI           | G - 73 A, SASHTRI<br>NAGAR JODHPUR  | INDIA   | RAJASTHAN         | 342001   | 1201910100599304                | 63.00                | 02-Dec-2017                             |
| KAUSHAL<br>KISHOR<br>RAI          | NA                                | C 19 TRIMURTI<br>GRAM<br>KALYANPUR<br>LUCKNOW   | INDIA   | UTTAR<br>PRADESH  | 226011   | IN30051313247049                | 60.00                | 02-Dec-2017                             |
| KAUSHAL<br>KISHORE<br>GUPTA       | LATE<br>BHAGWAT<br>I PRASAD       | KAUSHAL<br>GENRAL STORE<br>NEAR BANGHAR<br>MANDIR<br>MANKAPUR<br>BAZAR GONDA<br>UTTAR PRADESH | INDIA   | UTTAR<br>PRADESH  | 271302   | IN30051312117495                | 100.00               | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name          | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|-------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| KAUSHAL<br>KUMAR<br>GARG    | BHIM<br>SAIN                        | 65-B, MODEL<br>TOWN MANDI<br>ADAMPUR DIST-<br>HISAR MANDI<br>ADAMPUR     | INDIA   | HARYANA         | 125052   | 1201910100291015                | 63.00                | 02-Dec-2017                             |
| KAUSHAL<br>KUMAR<br>SINHA   | SIDDHESH<br>WAR<br>NARAYAN<br>SINHA | STAFF C. B. I.<br>TIKELI DIST-<br>KATIHAR<br>KATIHAR                     | INDIA   | BIHAR           | 854105   | 1201092600173869                | 107.00               | 02-Dec-2017                             |
| KAUSHAL<br>NATH JHA         | MAHI<br>NATH JHA                    | ASST. MANAGER,<br>CENTRAL BANK<br>OF INDIA DUMRA<br>SITAMARHI<br>(BIHAR) | INDIA   | BIHAR           | 843301   | IN30176610065979                | 60.00                | 02-Dec-2017                             |
| KAUSHAL<br>SHOURIE          | J P<br>SHOURIE                      | 21A, DDA (SFS)<br>FLATS MOTIA<br>KHAN COMPLEX<br>JHANDEWALAN<br>DELHI    | INDIA   | DELHI           | 110055   | 1203590000008131                | 60.00                | 02-Dec-2017                             |
| KAUSHALY<br>A DINKAR        | R P S<br>DINKAR                     | QTR NO--253<br>SECTOR--1 R K<br>PURAM NEW<br>DELHI                       | INDIA   | DELHI           | 110049   | IN30135630019245                | 60.00                | 02-Dec-2017                             |
| KAUSHIK<br>JAIRAJ<br>SAMPAT | NA                                  | 27/28, 2ND<br>FLOOR, 398/A,<br>KALBADEVI<br>ROAD, MUMBAI                 | INDIA   | MAHARASHTR<br>A | 400002   | 1601480000017301                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KAUSHIK<br>R MIRANI                           | NA                                 | WARD NO-19<br>NEHRU WARD<br>NEAR PETROL<br>PUMP HARDA<br>HARDA                   | INDIA   | MADHYA<br>PRADESH | 461331   | 1203160000112629                | 60.00                | 02-Dec-2017                             |
| KAUSHIKB<br>HAI<br>BHAGWA<br>NDAS<br>JARIWALA | BHAGWA<br>NDAS                     | 1/1393-95 PLOT<br>NO 24<br>VIJAYNAGAR<br>HOUSING<br>SOCIETY MAJURA<br>GATE SURAT | INDIA   | GUJARAT           | 395002   | 1303870000180967                | 60.00                | 02-Dec-2017                             |
| KAVINDRA<br>KUMAR<br>SINGH                    | BASISTA<br>SINGH                   | AT+ P.O.- JALAL<br>PUR P.S.- G.B.<br>NAGAR DIST-<br>SIWAN SIWAN                  | INDIA   | BIHAR             | 841506   | 1201092400058019                | 60.00                | 02-Dec-2017                             |
| KAVITA<br>ARORA                               | NA                                 | C 117 GROUND<br>FLOOR RAM<br>PRASTHA<br>COLONY                                   | INDIA   | UTTAR<br>PRADESH  | 201011   | IN30114310390464                | 63.00                | 02-Dec-2017                             |
| KAVITA<br>CHAKARW<br>ARTI                     | SHYAM<br>SUNDER<br>CHAKARW<br>ARTI | AE 185<br>SHALIMAR BAGH<br>DELHI   | INDIA   | DELHI             | 110088   | IN30047643444860                | 60.00                | 02-Dec-2017                             |
| KAVITA<br>GOENKA                              | SANJAY<br>KUMAR<br>GOENKA          | TIRHUT<br>AUTOMOBILES<br>MARIPUR<br>MUZAFFARPUR<br>BIHAR                         | INDIA   | BIHAR             | 842001   | IN30051313005462                | 63.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| KAVITA<br>GUPTA                    | RAM<br>NIWAS                     | HOUSE NO 127<br>SECTOR 2<br>PANCHKULA   | INDIA   | HARYANA           | 134112   | 1202420100040772                | 63.00                | 02-Dec-2017                             |
| KAVITA<br>GUPTA                    | NA                               | 705, B-2 WARD<br>NO-3 MEHRAULI<br>DELHI   | INDIA   | DELHI             | 110030   | 1203350300063862                | 63.00                | 02-Dec-2017                             |
| KAVITA<br>HUKMANI                  | VIJAY<br>KUMAR<br>HUKMANI        | J G II/368 FIRST<br>FLOOR J BLOCK<br>DDA FLATS NR.<br>HIMGIRI APTTS.<br>VIKAS PURI NEW<br>DELHI | INDIA   | DELHI             | 110018   | IN30114310469700                | 60.00                | 02-Dec-2017                             |
| KAVITA<br>MADHUK<br>ARRAO<br>DHAGE | MADHUK<br>AR<br>NARAYAN<br>DHAGE | 7, GORE<br>APARTMENT<br>AMANKHA PLOT<br>AKOLA   | INDIA   | MAHARASHTR<br>A   | 444001   | 1302310000060934                | 107.00               | 02-Dec-2017                             |
| KAVITA<br>SHARMA                   | SUNDERL<br>AL<br>SHARMA          | 84 PALIWAL<br>NAGAR NEAR<br>MANISH PURI<br>INDORE MP  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30133017271714                | 100.00               | 02-Dec-2017                             |
| KAVITA<br>TANDON                   | SHRI<br>AMRIT<br>PAL<br>BAGGA    | 22, NEGI ROAD<br>DEHRADUN   | INDIA   | UTTARAKHAN<br>D   | 248001   | 1201060400069540                | 200.00               | 02-Dec-2017                             |
| KAVITA<br>THAKUR                   | SUDHIR<br>THAKUR                 | H.NO.-501 GH-64<br>SECTOR-20<br>PANCHKULA   | INDIA   | HARYANA           | 134116   | 1303870000076985                | 167.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name             | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| KAVSHIK<br>GOVINDB<br>HAI<br>SARELIA              | NA                                     | LAXMI VILA, NEW<br>KUMBHAR WADA<br>MAIN ROAD,B/H<br>OLD JAIL, RAJKOT<br>RAJKOT      | INDIA   | GUJARAT         | 360001   | 1301990000298796                | 200.00               | 02-Dec-2017                             |
| KAYEDJOH<br>AR<br>SHEKHAD<br>AM<br>MIYAJIWA<br>LA | SHEKHAD<br>AM                          | STATION ROAD,<br>NEAR G.P.O, AT<br>POST -<br>KHAMBHAT, DIST<br>- ANAND,<br>KHAMBHAT | INDIA   | GUJARAT         | 388620   | 1203000000179455                | 60.00                | 02-Dec-2017                             |
| KBB<br>SEKHAR                                     | KV V<br>SUBBA<br>RAO                   | CENTRAL BANK<br>OF INDIA NEW<br>MARKET BRANCH<br>NAGAON                             | INDIA   | ASSAM           | 782001   | 1303870000115126                | 107.00               | 02-Dec-2017                             |
| KEDAR<br>NATH<br>DALANIA                          | NA                                     | MAHADEO LAL<br>KEDARNATH P.O -<br>NATH NAGAR<br>DIST-<br>BHAGALPUR                  | INDIA   | BIHAR           | 812006   | IN30210510068410                | 75.00                | 02-Dec-2017                             |
| KEDAR<br>NATH<br>KARNATA<br>K                     | LATE<br>GANESH<br>DUTT<br>KARNATA<br>K | CHAMPA NAULA<br>(KARNATAK<br>KHOLA) ALMORA  | INDIA   | UTTARAKHAN<br>D | 263601   | IN30155721232958                | 60.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KEDAR<br>NATH<br>PANAT                  | LATE<br>DWARIKA<br>NATH<br>PANAT | B 33/14 51<br>KOSHLESH<br>NAGAR<br>SUNDERPUR BHU<br>-DLW ROAD,<br>VARANASI | INDIA   | UTTAR<br>PRADESH  | 221005   | IN30202534090523                | 60.00                | 02-Dec-2017                             |
| KEDAR<br>PRAKASH<br>RAO<br>WAGHMO<br>DE | PRAKASH<br>RAO<br>WAGHMO<br>DE   | E 2/12 SHANTI<br>HEIGHTS BEHIND<br>KOTHRUD DEPOT<br>BHAKATI NAGAR<br>PUNE  | INDIA   | MAHARASHTR<br>A   | 411029   | IN30302850820907                | 60.00                | 02-Dec-2017                             |
| KEDAR<br>PRASAD<br>GUPTA                | TULSI<br>SHAW                    | 172<br>SWARNREKHA<br>FLATS SAKCHI<br>JAMSHEDPUR                            | INDIA   | JHARKHAND         | 831001   | IN30267932156782                | 63.00                | 02-Dec-2017                             |
| KEDARES<br>WARAPPA<br>KARREDD<br>ULA    | NA                               | H NO 17 4 SUBBA<br>RAO PETA  | INDIA   | ANDHRA<br>PRADESH | 518401   | IN30021413415460                | 150.00               | 02-Dec-2017                             |
| KEERTI<br>AJAY<br>GUPTA                 | AJAY<br>KUMAR<br>GUPTA           | CINEMA LINE<br>SHANKER WARD<br>BHATAPARA<br>BHATAPARA                      | INDIA   | CHHATTISGAR<br>H  | 493118   | 1303870000037341                | 60.00                | 02-Dec-2017                             |
| KEHAR<br>SINGH<br>TIKANIA               | SH K L<br>TIKANIA                | NEW COLONY<br>NEAR RLY<br>STATION VPO<br>GARHI HARSARU<br>GURGAON          | INDIA   | HARYANA           | 122001   | 1303870000041749                | 427.00               | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KEKA<br>CHAKRAB<br>ORTY                   | DEBASISH<br>CHAKRAB<br>ORTY | G-10, 2ND<br>FLOOR,<br>BRINDABAN<br>GARDEN, P.O.<br>SONARI<br>JAMSHEDPUR         | INDIA   | JHARKHAND         | 831011   | 1303870000183685                | 133.00               | 02-Dec-2017                             |
| KESANI<br>SAMBASIV<br>A RAO               | KOTAIAH                     | PUSALA PADU<br>(VILLAGE), K G<br>SIRIPURAM POST,<br>WYRA MANDAL,<br>KHAMMAM DIST | INDIA   | ANDHRA<br>PRADESH | 507165   | IN30039412367645                | 60.00                | 02-Dec-2017                             |
| KESAR<br>SINGH                            | BIR SINGH                   | VPO BHOURLA<br>TEH. SAMRALA<br>DISTT. LUDHIANA<br>LUDHIANA                       | INDIA   | PUNJAB            | 141001   | 1303870000090174                | 60.00                | 02-Dec-2017                             |
| KESARICH<br>AND<br>KANTILAL<br>MEHTA      | NA                          | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000115                 | 63.00                | 02-Dec-2017                             |
| KESARIMA<br>L<br>GULABCH<br>ANDJI<br>JAIN | GULABCH<br>ANDJI            | SARAF BAZAR<br>JAMKHANDI   | INDIA   | KARNATAKA         | 587301   | 1203320000773465                | 63.00                | 02-Dec-2017                             |
| KESAVAC<br>HANDRAN<br>G S                 | SUBRAMA<br>NYAM G           | 18-2-292/C7<br>ASHOK NAGAR<br>TIRUPATHI<br>CHITTOOR DIST                         | INDIA   | ANDHRA<br>PRADESH | 517501   | IN30169610441924                | 100.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| KESAVAN<br>A                        | NA                                | FLAT D NUTECH<br>BUILDING 22 1ST<br>MAIN ROAD<br>UNITED INDIA<br>COLONY         | INDIA   | TAMIL NADU        | 600024   | IN30131320175864                | 60.00                | 02-Dec-2017                             |
| KESAVAN<br>M R<br>KESAVAN           | RAMAN M<br>R                      | 6<br>SRINIVASAPURA<br>M III ST<br>KORATTUR<br>CHENNAI 76<br>CHENNAI             | INDIA   | TAMIL NADU        | 600076   | 1303870000119460                | 160.00               | 02-Dec-2017                             |
| KESHAV<br>JAGANNA<br>TH<br>BHAVSAR  | NA                                | H NO 4708<br>BHAVSAR PATHE<br>A/P YEOLA YEOLA                                   | INDIA   | MAHARASHTR<br>A   | 423401   | 1203320001104451                | 101.00               | 02-Dec-2017                             |
| KESHAV<br>SINGH<br>BAIS             | NA                                | 82 83<br>PADMAVATI<br>COLONY CHHAYA<br>CORNER FLAT NO<br>102                    | INDIA   | MADHYA<br>PRADESH | 452001   | IN30076510117346                | 60.00                | 02-Dec-2017                             |
| KESHAVLA<br>L<br>NANJIBHA<br>I VYAS | NANJIBHA<br>I                     | DARIYA STHAN<br>CHOWK<br>JAWAHAR ROAD<br>BHANVAD                                | INDIA   | GUJARAT           | 360510   | 1201800000043691                | 60.00                | 02-Dec-2017                             |
| KESHAW<br>KUMAR                     | LATE<br>MANGAL<br>PRASAD<br>SINGH | CENTRAL BANK<br>OF INDIA<br>BRANCH -<br>ANHARI DIST -<br>SITAMARHI<br>SITAMARHI | INDIA   | BIHAR             | 843302   | 1201890100019231                | 80.00                | 02-Dec-2017                             |



| Name                              | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| KETAN H<br>SHAH                   | NA                                  | B 1/30,<br>"AMRAPALI<br>SUKHIPURA<br>PALDI<br>AHMEDABAD         | INDIA   | GUJARAT           | 380007   | 1201090000100685                | 60.00                | 02-Dec-2017                             |
| KETAN<br>KUMUDC<br>HANDRA<br>SHAH | NA                                  | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000116                | 63.00                | 02-Dec-2017                             |
| KETAN<br>MANHARL<br>AL<br>THAKKAR | MANHARL<br>AL<br>HARILAL<br>THAKKAR | A/580/83<br>KOHINOOR<br>TEXTILE MARKET<br>RING ROAD<br>SURAT    | INDIA   | GUJARAT           | 395002   | IN30075710698927                | 60.00                | 02-Dec-2017                             |
| KETKI<br>MAHEND<br>RA<br>MEHTA    | NA                                  | 120 MALAY<br>TENAMENT<br>MAKTAMPUR<br>AHMEDABAD                 | INDIA   | MAHARASHTR<br>A   | 999999   | 1201090001483826                | 63.00                | 02-Dec-2017                             |
| KEWAL<br>KISHAN<br>KOUL           | NATH JI<br>KOUL                     | HOUSE<br>NO.B3415/1<br>SECTOR 45-<br>D,CHANDIGARH<br>CHANDIGARH | INDIA   | CHANDIGARH        | 160047   | 1303870000092055                | 60.00                | 02-Dec-2017                             |
| KEWAL<br>PRAKASH<br>GHAI          | NA                                  | 1328 CHANDRA<br>SHEKHAR AZAD<br>WARD NARSINGH<br>NAGAR          | INDIA   | MADHYA<br>PRADESH | 482005   | IN30133020081666                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KEYURBH<br>AI P PATEL                              | NA                         | RAM KRISHNA,<br>PLOT NO. 22/23<br>MADHAV BAG-3<br>WAGHAWADI<br>ROAD              | INDIA   | GUJARAT           | 364002   | IN30199110303951                | 60.00                | 02-Dec-2017                             |
| KHAGEND<br>RA NATH<br>MANDAL                       | NA                         | VILL. BENIA P.O.<br>DEBRA BAZAR  | INDIA   | WEST BENGAL       | 721126   | IN30095810087362                | 50.00                | 02-Dec-2017                             |
| KHAGEND<br>RA<br>VENKATA<br>KRISHNA<br>RAO<br>KONA | APPA RAO<br>KONA           | 70 14 22<br>SIDDARDHANAG<br>AR KAKINADA  | INDIA   | ANDHRA<br>PRADESH | 533003   | IN30177414977378                | 60.00                | 02-Dec-2017                             |
| KHAILILUD<br>DIN KAZI                              | NA                         | 304 SAIDHAM<br>BANEGAR CHS<br>LTD NAYA NAGAR<br>MIRA ROAD EAST                   | INDIA   | MAHARASHTR<br>A   | 401107   | IN30302853962299                | 60.00                | 02-Dec-2017                             |
| KHAJA<br>PEER<br>SHAIK                             | HUNNOO<br>R SAKEB<br>SHAIK | PROPARATOR OF<br>KHAJASTELLS<br>1/271-4,<br>MADRAS ROAD<br>CHINNACHOUK<br>KADAPA | INDIA   | ANDHRA<br>PRADESH | 516001   | 1204470000159321                | 63.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| KHARAK<br>SINGH             | KISHORI<br>LAL             | SG-77 SHASTRI<br>NAGAR NEAR<br>GHAZIABAD UP<br>GHAZIABAD  | INDIA   | UTTAR<br>PRADESH    | 211002   | 1303870000033934                | 133.00               | 02-Dec-2017                             |
| KHARATI<br>LAL<br>SACHDEV   | SH GOPAL<br>DAS            | L-493, SARITA<br>VIHAR NEW<br>DELHI   | INDIA   | DELHI               | 110076   | 1203340000015406                | 60.00                | 02-Dec-2017                             |
| KHATANG<br>SHUSHILA<br>DEVI | AMRITLAL                   | D 204,<br>ARIHANTNAGAR,<br>OPP. RAJSTHAN<br>HOSPITAL, B/H.<br>GANDHI<br>VIDHYALAY,<br>SHAHI BAUG,<br>AHMEDABAD. | INDIA   | GUJARAT             | 380004   | IN30097411455093                | 63.00                | 02-Dec-2017                             |
| KHEM<br>CHAND<br>GUPTA      | NA                         | 270,A NEAR ICE<br>FACTORY NEW<br>COLONY   | INDIA   | HARYANA             | 121102   | IN30168820049930                | 60.00                | 02-Dec-2017                             |
| KHEM<br>SINGH<br>THAKUR     | NA                         | HOUSE NO 26<br>HOUSING<br>COLONY B BIULI<br>MANDI DISTT<br>MANDI,<br>HIMACHAL<br>PRADESH. MANDI                 | INDIA   | HIMACHAL<br>PRADESH | 175001   | 1201320000299588                | 418.00               | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KHILAWA<br>N RAM<br>DHUVANS<br>H       | MR PR<br>DHRUVAN<br>SH          | CENTRAL BANK<br>OF INDIA<br>UDOTGARH TEH-<br>ATER,DISTT.BHIN<br>D UDOTGARH | INDIA   | MADHYA<br>PRADESH | 477111   | 130387000099863                 | 213.00               | 02-Dec-2017                             |
| KHIMJIBH<br>AI<br>PRAGJIBH<br>AI PATEL | PRAGJIBH<br>AI F PATEL          | 5 JALARAM<br>SOCIETY NEAR<br>PANDOL VED<br>ROAD SURAT                      | INDIA   | GUJARAT           | 395003   | IN30133019720148                | 63.00                | 02-Dec-2017                             |
| KHURSHE<br>D ALAM                      | NA                              | MOHIYA<br>KUMHAR TOLI  | INDIA   | BIHAR             | 841226   | IN30133019968743                | 60.00                | 02-Dec-2017                             |
| Khushal<br>Chand<br>Kankariya          | Shri<br>Kishan Lal<br>Kankariya | C/O Sandhya Sadi<br>Centre, Main<br>Road Dt-<br>Balaghat (M.P)<br>Balaghat | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100029582                | 63.00                | 02-Dec-2017                             |
| KHUSHAL<br>PARATE                      | GOVINDR<br>AO<br>PARATE         | GOTHI COLONY<br>CHAKKAR ROAD<br>MOTI WARD<br>KOTHI BAZAR<br>BETUL MP       | INDIA   | MADHYA<br>PRADESH | 460001   | IN30133020055262                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KHUSHBO<br>O<br>HARSHAD<br>BHAI<br>PATEL        | NA  | 14 -<br>SHANTINIKETAN<br>PARK SARDAR<br>PATEL COLONY<br>NARANPURA<br>AHMEDABAD | INDIA   | GUJARAT           | 380001   | 1203320000490391                | 63.00                | 02-Dec-2017                             |
| KHUSHIRA<br>M<br>RAMCHA<br>NDANI                | NA  | 472 JAWAHAR<br>MARG INDORE   | INDIA   | MADHYA<br>PRADESH | 452007   | 1203320000951179                | 60.00                | 02-Dec-2017                             |
| KHUSHRO<br>O<br>BAHADUR<br>SHAW<br>PANTHAK<br>Y | BAHADUR<br>SHAW<br>PESTONJI<br>PANTHAK<br>Y | Q/13/Q 19<br>GODREJ BAUG<br>NEAR SIMLA<br>HOUSE OFF<br>NEPEANSEA RD<br>MUMBAI  | INDIA   | MAHARASHTR<br>A   | 400026   | IN30047641726854                | 63.00                | 02-Dec-2017                             |
| KHUSHW<br>ANT<br>BHATIA                         | NA  | 120/67 LAJPAT<br>NAGAR   | INDIA   | UTTAR<br>PRADESH  | 208005   | IN30133019292958                | 60.00                | 02-Dec-2017                             |
| KIDAR<br>NATH                                   | BHIM<br>SAIN                                | H NO 81 WARD<br>NO 8 DHAKA<br>COLONY TEH<br>AND DISTT<br>GURDASPUR             | INDIA   | PUNJAB            | 143531   | 1203800000023561                | 63.00                | 02-Dec-2017                             |
| KINNARI<br>DIVYESHK<br>UMAR<br>DALAL            | DIVYESHK<br>UMAR                            | E/7<br>JAGANNATHPUR<br>M APPT OPP.<br>LALBAUG<br>MANJALPUR<br>VADODARA         | INDIA   | GUJARAT           | 390011   | 1301670000455823                | 400.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name        | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| KIRAN<br>AGRAWAL                               | PROF<br>BINOD<br>KUMAR<br>AGRAWAL | C/O BHAWANI<br>TRADERS BANK<br>ROAD RAXAUL                               | INDIA   | BIHAR                | 845305   | 1201092400038131                | 60.00                | 02-Dec-2017                             |
| KIRAN<br>BALA                                  | NA                                | H NO 6<br>SARASWATI<br>VIHAR ANAND<br>NAGAR BOHRI<br>JAMMU               | INDIA   | JAMMU AND<br>KASHMIR | 180002   | 1303870000020908                | 133.00               | 02-Dec-2017                             |
| KIRAN<br>BALAKRIS<br>HNARAO<br>MUSALAY         | MUSALAY<br>BALAKRIS<br>HNARAO     | NO 95 FIRST<br>MAIN 3RD CROSS<br>4TH BLCOK BSK<br>3RD STAGE<br>BANGALORE | INDIA   | KARNATAKA            | 560085   | 1304140001863814                | 50.00                | 02-Dec-2017                             |
| KIRAN<br>BHALLA                                | KULBHUS<br>HAN<br>BHALLA          | 3192 MAHINDRA<br>PARK RANI BAGH<br>DELHI                                 | INDIA   | DELHI                | 110034   | 1202990004128956                | 50.00                | 02-Dec-2017                             |
| KIRAN<br>CHANDUL<br>AL PATEL<br>KARTA K C<br>P | NA                                | 1003,<br>SUKHSAGAR<br>NEAR KAMAL<br>COLONY<br>NAVRANGPURA                | INDIA   | GUJARAT              | 380009   | IN30045011918565                | 63.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| KIRAN<br>DEVI            | MAHEND<br>RA<br>KUMAR      | W/O MAHENDRA<br>KUMAR<br>GODAVARI<br>SADAN 89 R K<br>AVENUE<br>RAJENDRA<br>NAGAR PATNA<br>BIHAR         | INDIA   | BIHAR             | 800016   | IN30051311767312                | 60.00                | 02-Dec-2017                             |
| KIRAN<br>DEVI<br>AGARWAL | BIJAY<br>KUMAR<br>AGARWAL  | DINA SHAH LANE<br>MUNDI CHAK<br>BHAGALPUR   | INDIA   | BIHAR             | 812001   | IN30155720900452                | 60.00                | 02-Dec-2017                             |
| KIRAN<br>DEVI JAIN       | NA                         | HIRAN MANGRI<br>SECTOR - 13, H.N.<br>4, MAHAVEER<br>VIDYA MANDIR<br>SCHOOL,<br>UDAIPUR,                 | INDIA   | RAJASTHAN         | 313002   | IN30226910884755                | 53.00                | 02-Dec-2017                             |
| KIRAN<br>DEVI<br>RATHI   | NA                         | 301, SHARADA<br>FOUNTAIN 5-8-<br>32 TO 35, FATEH<br>SULTAN LAN<br>NAMPALLY<br>STATION ROAD<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500001   | 1301760000228763                | 60.00                | 02-Dec-2017                             |
| KIRAN<br>GHUMMA<br>N     | SUKHDEV<br>SINGH           | 233. VISHNUPURI<br>NX INDORE  | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000162903                | 63.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| KIRAN<br>GOEL               | NA                         | H-1/56-57, 1ST<br>FLOOR, SECTOR-<br>16 ROHINI DELHI  | INDIA   | DELHI           | 110085   | 120468000002434                 | 60.00                | 02-Dec-2017                             |
| KIRAN<br>GUPTA              | NA                         | W/O MOHAN<br>PRASAD<br>MAHATO<br>ADVOCATE 5<br>BAKARAGANJ,<br>LAHERIASARAI<br>DARBHANGA<br>ANCHAL<br>BHADURPUR | INDIA   | BIHAR           | 846001   | IN30290248808156                | 110.00               | 02-Dec-2017                             |
| KIRAN<br>JASROTIA           | NA                         | H NO P/377/2<br>MILITARY<br>STATION<br>GANDHINAGAR<br>PO CRPF-<br>CAMPUS                                       | INDIA   | GUJARAT         | 382042   | IN30039413199915                | 63.00                | 02-Dec-2017                             |
| KIRAN<br>KAMALIA            | NA                         | ASHOK KUMAR<br>KAMALIA 42,<br>BADRI VIHAR<br>APP. CHOWK,   | INDIA   | BIHAR           | 800008   | IN30112716841834                | 50.00                | 02-Dec-2017                             |
| KIRAN<br>KESHAOR<br>AO NAIK | KESHAOR<br>AO              | LILAI, NEAR<br>DURGA DEVI<br>MANDIR, KIRTI<br>NAGAR,<br>GORAKSHAN<br>ROAD AKOLA                                | INDIA   | MAHARASHTR<br>A | 444001   | 1303580000023368                | 80.00                | 02-Dec-2017                             |



| Name                              | Father/<br>Husband<br>Name                   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KIRAN<br>KOTHARI                  | MAHEND<br>RA<br>KOTHARI                      | PLOT NO-445,<br>MIRDHA<br>BHAWAN<br>STREET, Ist C<br>ROAD,<br>SARDARPURA,<br>JODHPUR | INDIA   | RAJASTHAN         | 342001   | 1201210100077592                | 60.00                | 02-Dec-2017                             |
| KIRAN<br>PRAKASH<br>DHATING<br>AN | PRAKASH                                      | 59, MAIN ROAD,<br>NASIK NASIK  | INDIA   | MAHARASHTR<br>A   | 422001   | 1201060000643511                | 60.00                | 02-Dec-2017                             |
| KIRAN<br>RAO                      | ANURAGR<br>AO                                | 12,PARDA<br>COMPLEX,<br>MANASA,<br>MANASA  | INDIA   | MADHYA<br>PRADESH | 458110   | 1303870000102007                | 60.00                | 02-Dec-2017                             |
| KIRAN<br>SACHDEV<br>A             | TAPAN<br>KUMAR<br>SACHDEV<br>A               | M/S SHANKER<br>ENTERPRISES .<br>LALKUA   | INDIA   | UTTARAKHAN<br>D   | 262402   | 1201910100908458                | 150.00               | 02-Dec-2017                             |
| KIRAN<br>SAJJAN<br>MAKHARI<br>A   | GHANSHY<br>AMDAS<br>GANPATR<br>AI<br>AGARWAL | 408, SKYLARK (A)<br>LOKHANDWALA<br>COMPLEX<br>ANDHERI (W)<br>MUMBAI                  | INDIA   | MAHARASHTR<br>A   | 400053   | 1203840000888959                | 63.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name              | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|---|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| KIRAN<br>SHARMA                 | NA                                      | 69 SRINAGAR<br>COLONY<br>NAMKUM PS<br>NAMKUM<br>RANCHI<br>JHARKHAND           | INDIA   | JHARKHAND       | 834010   | IN30226913038671                | 50.00                | 02-Dec-2017                             |
| KIRAN<br>SINGH                  | NA                                      | C/O BINOD<br>KUMAR SINGH<br>KASHIPUR<br>MAHABIR<br>ASTHAN CHOWK<br>SAMASTIPUR | INDIA   | BIHAR           | 848101   | 1201890100015691                | 300.00               | 02-Dec-2017                             |
| KIRAN<br>SINGHANI<br>A          | SH SHIV<br>KUMAR<br>SINGHANI<br>A       | NEAR SYND.<br>BANK CHHOTI<br>KALYANI<br>MUZAFFARPUR                           | INDIA   | BIHAR           | 842001   | 1202600000031764                | 60.00                | 02-Dec-2017                             |
| KIRAN<br>VASANTR<br>AO<br>PAWAR | VASANTR<br>AO<br>DAULATR<br>AO<br>PAWAR | GALA NO 9<br>YESHWANTRAO<br>SHOPPING CENT<br>PIMPALGAON B<br>DIST NASHIK      | INDIA   | MAHARASHTR<br>A | 422209   | IN30220110384815                | 60.00                | 02-Dec-2017                             |
| KIRAN<br>VIGMAL                 | LOKESH<br>KUMAR                         | WZ 61/1 RAM<br>GARH COLONY<br>OPP KIRTI NAGAR<br>NEW DELHI                    | INDIA   | DELHI           | 110015   | IN30039410836860                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name              | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|--|---------|-----------|----------|---------------------------------|----------------------|---|
| KIRAN<br>VISHWAN<br>ATH<br>KARCHI             | NA                                      | 75/1 A<br>VISHWARAJ<br>CHAMBERS IIND<br>FLR DESHMUKH<br>RD TILAKWADI                         | INDIA   | KARNATAKA | 590006   | IN30290240081344                | 60.00                | 02-Dec-2017                             |
| KIRANBEN<br>JAYESHBH<br>AI PATEL              | NA                                      | 22 SAHAJA NAND<br>PARK SOCIETY NR<br>MAHALAXMI<br>INTERCITY<br>NARODA TO<br>KATHWADA<br>ROAD | INDIA   | GUJARAT   | 382330   | IN30177410605605                | 63.00                | 02-Dec-2017                             |
| KIRANKU<br>MAR<br>GIRDHARL<br>AL<br>PATADIA   | GIRDHARL<br>AL                          | 'VITAMIN' CHITAL<br>ROAD AMRELI  | INDIA   | GUJARAT   | 365601   | 1201800000188056                | 60.00                | 02-Dec-2017                             |
| KIRANKU<br>MAR<br>HASMUKH<br>BHAI<br>JAISWAL  | HASMUKH<br>BHAI                         | 23, GAJANAND<br>PARK ALIPURA<br>BODELI<br>TA.SANKHEDA  | INDIA   | GUJARAT   | 391135   | 1303870000070677                | 63.00                | 02-Dec-2017                             |
| KIRANKU<br>MAR<br>RASIKLAL<br>CHADDAR<br>WALA | RASIKLAL<br>ZINABHAI<br>CHADDAR<br>WALA | SHUBHAM 32,<br>AAYUSHI<br>BUNGLOWS<br>NEAR ABHILASH<br>TOWER KASAK<br>BHARUCH<br>GUJARAT     | INDIA   | GUJARAT   | 392001   | IN30226911709401                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KIRANKU<br>MAR<br>VASANTH<br>RAO<br>YADAV | NA                            | W NO 3/76<br>BRAHMANA<br>STREET OPP HIRA<br>COSMETICS  | INDIA   | KARNATAKA         | 583101   | IN30177411549120                | 60.00                | 02-Dec-2017                             |
| KIRIT<br>BABUBHAI<br>SHAH                 | BABUBHAI<br>MULJIBHAI<br>SHAH | A 2 ASHOK<br>VATIKA SOCIETY<br>BH PALLAV PARK<br>BH BRIGHT<br>SCHOOL VIP<br>ROAD<br>KARELIBAUG<br>BARODA | INDIA   | GUJARAT           | 390018   | IN30133017189560                | 60.00                | 02-Dec-2017                             |
| KIRIT<br>BHIKHABHAI<br>SUTHAR             | NA                            | 73, SOLANKI<br>FALIYU, THANASA<br>VLI<br>TA; LUNAWADA, DIST;<br>PANCHMAHAL LUNAWADA                      | INDIA   | GUJARAT           | 389230   | 1201090003404693                | 60.00                | 02-Dec-2017                             |
| KIRIT<br>CHANDUL<br>AL SHAH               | CHANDUL<br>AL SHAH            | C/O TUBE<br>TRADERS 149<br>SHASTRI MARKET<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452007   | IN30154915259291                | 63.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name          | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|-------------------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| KIRIT<br>HIRALAL<br>BARCHHA | HIRALAL V<br>BARCHHA                | FLAT NO-5,<br>BLOCK NO- C 4<br>ADITYA HOMES,<br>ROAD NO-7<br>EXTENSION<br>SONARI<br>JAMSHEDPUR      | INDIA   | JHARKHAND   | 831001   | IN30267932620195                | 60.00                | 02-Dec-2017                             |
| KIRIT<br>SHARAD<br>JOSHI    | SHARAD<br>TRAMBAK<br>LALJI<br>JOSHI | TRAMBAKESHWAR<br>R 23 NEW<br>VERMA LAYOUT<br>AMBAZARI<br>NAGPUR                                     | INDIA   | MAHARASHTRA | 440033   | IN30133019444254                | 60.00                | 02-Dec-2017                             |
| KIRITKUMAR<br>V<br>BHAKTA   | VIJAYSINH<br>LAXMIDAS<br>BHAKTA     | 79 BHATIA NIVAS<br>CAVEL CROSS<br>LANE NO 2<br>DADISHATH<br>AGIARI LANE<br>KALBADEVI ROAD<br>MUMBAI | INDIA   | MAHARASHTRA | 400002   | IN30051314014322                | 60.00                | 02-Dec-2017                             |
| KIRNESH<br>WAR JHA          | PANDIT<br>KAMESH<br>WAR JHA         | MOH MIRZAPUR<br>JETHIYAH PO<br>LALBAGH DIST<br>DARBHANGA<br>DARBHANGA                               | INDIA   | BIHAR       | 846004   | 1304140000866896                | 160.00               | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name             | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KIRODIMAL<br>AGRAWAL                    | LATE<br>FATECHAN<br>D<br>AGRAWAL       | DADIPARA<br>RAIGARH (CG)   | INDIA   | CHHATTISGARH      | 496001   | IN30133019700987                | 60.00                | 02-Dec-2017                             |
| KIRON<br>DAS                            | PEARY LAL<br>DAS                       | CENTRAL BANK<br>OF INDIA<br>MATHABHANGA<br>COOCHBEHAR<br>MATHABHANGA | INDIA   | WEST BENGAL       | 736146   | 1303870000200832                | 60.00                | 02-Dec-2017                             |
| KIRTI DEV<br>PATIDAR                    | NA                                     | A-72/A KAUSHAL<br>KUNJ VIJAY<br>NAGAR BHOPAL<br>BHOPAL               | INDIA   | MADHYA<br>PRADESH | 462001   | 1303870000122355                | 107.00               | 02-Dec-2017                             |
| KIRTI<br>KUMAR<br>KHIMJIBHAI<br>THAKKAR | KHIMJIBHAI<br>R<br>THAKKAR             | GOKUL COMPLEX<br>503 CA ROAD<br>MAHAL NAGPUR                         | INDIA   | MAHARASHTRA       | 440032   | IN30177410470341                | 60.00                | 02-Dec-2017                             |
| KIRTI<br>PATEL                          | CHIMANLAL                              | KUBER PATEL NISHERI,<br>KANBIWAD,<br>BHAVNAGAR                       | INDIA   | GUJARAT           | 364001   | IN30097410755546                | 60.00                | 02-Dec-2017                             |
| KIRTI<br>RAMESH<br>WAR<br>SOMANI        | RAMESH<br>WAR<br>SHRIKRISHNA<br>SOMANI | A. P. PALDHI<br>TAL.DHARANGAON<br>N JALGAON                          | INDIA   | MAHARASHTRA       | 425001   | 1302590001170894                | 63.00                | 02-Dec-2017                             |
| KIRTI<br>SINGH                          | NA                                     | 111/444 80 FEET<br>ROAD ASHOK<br>NAGAR                               | INDIA   | UTTAR<br>PRADESH  | 208012   | IN30133018002618                | 50.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| KIRTIBHAI<br>PANACHA<br>ND SHAH        | PANACHA<br>ND SHAH         | PLOT NO. 134/B,<br>ADARSH SOCIETY,<br>VIJAYRAJ NAGAR,<br>BHAVNAGAR.                                   | INDIA   | GUJARAT         | 364001   | IN30097410737658                | 63.00                | 02-Dec-2017                             |
| KIRTIDA<br>SURENDR<br>AKUMAR<br>THAKER | SURENDR<br>AKUMAR          | FLAT, NO-2,<br>DARPAN APPTT.<br>OPP. DINESH<br>TILES, NEAR<br>MODEL FARM<br>ALEMBIC ROAD,<br>VADODARA | INDIA   | GUJARAT         | 390003   | 1301870000023391                | 63.00                | 02-Dec-2017                             |
| KIRTIKA<br>SONI                        | SANJAY<br>SONI             | C/O MEGH RAJ<br>SONI ADV.<br>5/145,SUBHAM<br>NAGAR<br>DARWAJA ROAD<br>NAGAU                           | INDIA   | RAJASTHAN       | 341001   | 1201770100020012                | 300.00               | 02-Dec-2017                             |
| KIRTY<br>PODDAR                        | SANJAY<br>PODDAR           | FD- 43, SALT<br>LAKE CITY<br>SECTOR- 3 NEAR<br>FD PARK<br>CALCUTTA                                    | INDIA   | WEST BENGAL     | 700091   | IN30032710170850                | 63.00                | 02-Dec-2017                             |
| KISAN<br>GOVINDR<br>AO<br>NARNAW<br>RE | GOVINDR<br>AO              | PATHROT, TQ.<br>ACHALPUR,<br>AMRAVATI   | INDIA   | MAHARASHTR<br>A | 444806   | 1201330000006731                | 133.00               | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KISHAN<br>GOPAL<br>BANSAL                | RADHEY<br>SHYAM<br>BANSAL        | 1 43 A CHAMPA<br>NAGAR BEAWAR  | INDIA   | RAJASTHAN         | 305901   | 1304140000790768                | 63.00                | 02-Dec-2017                             |
| KISHAN<br>KUMAR                          | DAG<br>KUMAR<br>THAPA            | 19 A SHYAM<br>NAGAR OKHLA<br>NEW DELHI<br>DELHI 110065<br>NEW DELHI    | INDIA   | DELHI             | 110065   | IN30160410470587                | 50.00                | 02-Dec-2017                             |
| KISHAN<br>LAL<br>AGARWAL                 | SHRI LATE<br>SITA RAM<br>AGARWAL | 100,<br>CHODHARYANA<br>JHANSI  | INDIA   | UTTAR<br>PRADESH  | 284002   | IN30155721045506                | 60.00                | 02-Dec-2017                             |
| KISHAN<br>LAL RAI                        | PARSHADI<br>LAL                  | LIG817 AWAS<br>VIKAS COLONY<br>D.M. ROAD<br>BULANDSHAHR<br>BULANDSHAHR | INDIA   | UTTAR<br>PRADESH  | 203001   | 1303870000087830                | 267.00               | 02-Dec-2017                             |
| KISHAN<br>SINGH<br>BHANDAR<br>I          | DHARAM<br>SINGH<br>BHANDAR<br>I  | PUNJAB AND<br>SIND BANK<br>HALDWANI<br>NAINITAL                        | INDIA   | UTTARAKHAN<br>D   | 263139   | IN30011811032646                | 60.00                | 02-Dec-2017                             |
| KISHAN<br>VASANTR<br>AO<br>SONKUSA<br>RE | VASANTR<br>AO                    | CENTRAL BANK<br>OF INDIA<br>MOTINALA<br>MANDLA                         | INDIA   | MADHYA<br>PRADESH | 481995   | 1303870000041924                | 213.00               | 02-Dec-2017                             |



| Name   | Father/<br>Husband<br>Name  | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| KISHANKU<br>MAR<br>BANKEBIH<br>ARI<br>KEJRIWAL | BANKEBIH<br>ARI<br>KEJRIWAL | B-501 INDRA<br>PRASTH APT. CITY<br>LIGHT ROAD<br>PARLE POINT<br>SURAT  | INDIA   | GUJARAT              | 395007   | 1202890000686341                | 60.00                | 02-Dec-2017                             |
| KISHANLA<br>L<br>RAKHECH<br>A                  | NA                          | JAI SHREENATH<br>AUTO PARTS, 2nd<br>MILE SEVOKE<br>ROAD, KRISHNA<br>PRANAMI<br>MANDIR RD,<br>ARIHANT KUNJ,<br>SILIGURI | INDIA   | WEST BENGAL          | 734401   | 1203000000142283                | 121.00               | 02-Dec-2017                             |
| KISHEN<br>KUMAR<br>KAUL                        | DINA<br>NATH<br>KAUL        | H NO. 921<br>SUBASH NAGAR<br>JAMMU   | INDIA   | JAMMU AND<br>KASHMIR | 180001   | 1201060001842933                | 60.00                | 02-Dec-2017                             |
| KISHNU<br>KUMAR<br>SHARMA                      | SATYANA<br>RAYAN<br>SHARMA  | QR NO A/6 COAL<br>BOARD COLONY<br>PO BHAGA<br>DHANBAD  | INDIA   | JHARKHAND            | 828110   | IN30021413098325                | 100.00               | 02-Dec-2017                             |
| KISHOR<br>BABULAL<br>GUPTA                     | BABULAL                     | 58 , ADARSH<br>GRIHA NIRMAN<br>SOCIETY, ANANT<br>NAGAR NAGPUR<br>NAGPUR  | INDIA   | MAHARASHTR<br>A      | 440013   | 1303870000163643                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KISHOR<br>BATUKBH<br>AI<br>VAGHELA  | BATUKBH<br>AI              | TO ANANDPAR<br>(NAVAGAM)<br>DIST/TALUKO<br>RAJKOT RAJKOT   | INDIA   | GUJARAT           | 360003   | 1201800000309534                | 100.00               | 02-Dec-2017                             |
| KISHOR<br>HIMMATB<br>HAI LAVRI      | HIMMATB<br>HAI LAVRI       | 60/2 THE<br>ADHYASHAKTI<br>ASSOC A/9<br>SURYA NAGAR<br>NR JAWAHAR<br>CHOWK VATVA<br>ROAD<br>MANINAGAR<br>AHMEDABAD | INDIA   | GUJARAT           | 380008   | IN30115120355843                | 63.00                | 02-Dec-2017                             |
| KISHOR<br>JAYANTIL<br>AL<br>KAKAIYA | NA                         | BADA BAJRANG<br>ROAD, NEAR<br>SRINATHJI<br>APPARTMENT,<br>UPLETA UPLETA  | INDIA   | GUJARAT           | 360490   | 1301990000301081                | 60.00                | 02-Dec-2017                             |
| KISHOR<br>KUMAR                     | NAURRAN<br>GI RAM          | CENTRAL BANK<br>OF INDIA<br>GANDHIGRAM,B<br>UDHAGAR TEHSIL-<br>-SIHORA<br>JABALPUR                                 | INDIA   | MADHYA<br>PRADESH | 483222   | 1303870000142004                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name                   | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| KISHORCH<br>ANDRA P<br>GOHEL         | NA   | POST BOX NO<br>1542 DUBAI U A<br>E   | INDIA   | MAHARASHTR<br>A  |          | IN30088813255696                | 200.00               | 02-Dec-2017                             |
| KISHORE<br>ARORA                     | NA   | 422 1st D- ROAD<br>SARDARPURA<br>JODHPUR   | INDIA   | RAJASTHAN        | 342001   | 1201370000080359                | 60.00                | 02-Dec-2017                             |
| KISHORE<br>CHATURV<br>EDI            | LT LAXMI<br>CHAND<br>CHATURV<br>EDI          | 6/104 VIPUL<br>KHUND GOMTI<br>NAGAR<br>LUCKNOW   | INDIA   | UTTAR<br>PRADESH | 226010   | 1303870000059891                | 187.00               | 02-Dec-2017                             |
| KISHORE<br>JAISINGH<br>ANI           | NA   | C/O STATE BANK<br>OF PATIALA 655,<br>CAD CIRCLE<br>PRATAP NAGAR                                    | INDIA   | RAJASTHAN        | 324001   | IN30105510271908                | 63.00                | 02-Dec-2017                             |
| KISHORE<br>JANARDA<br>NRAO<br>SURASE | JANARDA<br>NRAO<br>RANGNAT<br>HRAO<br>SURASE | OM MEDICAL<br>AND GENERAL<br>STOR PARSİ GALLI<br>KAPRABAD JALNA                                    | INDIA   | MAHARASHTR<br>A  | 431203   | 1203350000051636                | 60.00                | 02-Dec-2017                             |
| KISHORE<br>KUMAR<br>DAS              | BHARAT<br>LAL DAS                            | FLAT NO-401<br>AND 402 RAM<br>BALLABH KUNJ,<br>CDA COLONY<br>NORTH SASTRI<br>NAGAR, PATNA<br>PATNA | INDIA   | BIHAR            | 800023   | 1303870000032128                | 60.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| KISHORE<br>KUMAR<br>SINHA                | LATE DEO<br>NANDAN<br>PRASAD  | SUBIDHALOK,AN<br>AND BIHAR<br>HOUSE NO-<br>B3,NAYATOLA<br>KUMRHAR<br>PATNA PATNA                              | INDIA   | BIHAR             | 800026   | 1303870000113469                | 133.00               | 02-Dec-2017                             |
| KISHORE<br>LAL<br>CHATURV<br>EDI         | L P<br>CHATURV<br>EDI         | SIDHI BAZAR<br>BURHAR NEAR<br>NAGAR PALIKA<br>BURHAR<br>P.O.BURHAR TEH.<br>SOHAGPUR<br>DIST.SHAHDOL<br>BURHAR | INDIA   | MADHYA<br>PRADESH | 484110   | 1203560200003314                | 63.00                | 02-Dec-2017                             |
| KISHORE<br>SAKHARA<br>M<br>NAGPURK<br>AR | SAKHARA<br>M<br>NAGPURK<br>AR | CENTRAL BANK<br>OF INDIA SAUSAR<br>SAUSAR   | INDIA   | MADHYA<br>PRADESH | 480106   | 1303870000103680                | 80.00                | 02-Dec-2017                             |
| KISHORE<br>SHRIVALA<br>BHDAS<br>DAGA     | NA                            | NEAR DATTA<br>WADI,<br>NANDURA,<br>NANDURA  | INDIA   | MAHARASHTR<br>A   | 443404   | 1203390000050696                | 100.00               | 02-Dec-2017                             |
| KISHORI<br>LAL PAUL                      | LALLU<br>RAM                  | AHATA MADAN<br>LAL G.T.ROAD<br>OPP RAILWAY<br>WORK SHOP<br>AMRITSAR   | INDIA   | PUNJAB            | 143001   | IN30184610338730                | 400.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name            | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| KISHORI<br>PRASAD<br>GUPTA                    | NA                                    | BIRAJ NAGAR<br>BEHIND P & T<br>COLONY LALPUR  | INDIA   | JHARKHAND         | 834001   | IN30210510484953                | 100.00               | 02-Dec-2017                             |
| KISHORI<br>SHARMA                             | NA                                    | CENTRAL BANK<br>OF INDIA<br>EKANGARSARAI<br>BRANCH<br>EKANGARSARAI,<br>NALANDA<br>NALANDA | INDIA   | BIHAR             | 801301   | 1303870000113547                | 107.00               | 02-Dec-2017                             |
| KISHORKU<br>MAR<br>CHANABH<br>AI PONKIA       | CHANALA<br>L<br>PREMJIBH<br>AI PONKIA | A-1-503, ROYAL<br>APPARTMENT<br>TALAV GATE<br>JALARAM<br>SOCIETY<br>JUNAGADH              | INDIA   | GUJARAT           | 362001   | IN30220110448658                | 63.00                | 02-Dec-2017                             |
| KISHORKU<br>MAR<br>RAMDAS<br>DHAWALE          | LATE<br>RAMDAS                        | CENTRAL BANK<br>OF INDIA BAJAG<br>DINDORI BAJAG   | INDIA   | MADHYA<br>PRADESH | 481661   | 1303870000075369                | 107.00               | 02-Dec-2017                             |
| KISHORKU<br>MAR<br>THUKORB<br>HAI SHUL        | NA                                    | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000117                | 60.00                | 02-Dec-2017                             |
| KISHORKU<br>MAR<br>TRILOKCH<br>AND<br>SANTANI | TRILOKCH<br>AND<br>PESUMAL<br>SANTANI | RAJPARK -1,<br>PLOT NO. 69 NR<br>VICTIRIA BRIDGE<br>JAMNAGAR<br>JAMNAGAR                  | INDIA   | GUJARAT           | 361001   | 1201320000450805                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KITIN<br>AGRAWAL                                  | KIRAN<br>AGRAWAL           | 92 NARSINH<br>WARD HARDA, M<br>P   | INDIA   | MADHYA<br>PRADESH | 461331   | IN30154915127569                | 63.00                | 02-Dec-2017                             |
| KITTUSAM<br>Y K                                   | KALIYAPP<br>AGOUNDE<br>R   | SUNDAKADU,<br>MOOTHAPLAYA<br>M<br>MANGALAPATTI(<br>PO) MUTHR(VIA)<br>ERODE         | INDIA   | TAMIL NADU        | 638105   | IN30163740203275                | 60.00                | 02-Dec-2017                             |
| KODAM<br>SHRINIWA<br>S<br>VYANKAT<br>NARSU        | NA                         | 1534/35 DAJI<br>PETH   | INDIA   | MAHARASHTR<br>A   | 413005   | IN30045080328803                | 50.00                | 02-Dec-2017                             |
| KODUVAY<br>UR<br>SIVARAM<br>AN<br>SUBRAMA<br>NIAN | K V<br>SIVARAM<br>AN       | B-2/12<br>VASUNDARA<br>APARTMENTS<br>S.V.ROAD<br>SASTRYNAGAR<br>BORIVALI<br>Mumbai | INDIA   | MAHARASHTR<br>A   | 400092   | 1303870000129521                | 80.00                | 02-Dec-2017                             |
| KOJZDEV<br>VITHALRA<br>O<br>KUMBHAR<br>E          | NA                         | CENTRAL BANK<br>OF INDIA<br>BRANCH<br>KAJAGAON TAH<br>BHADGAON<br>NAGPUR           | INDIA   | MAHARASHTR<br>A   | 440023   | 1201320000663073                | 77.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| KOKA<br>RAVI                         | K SHRI<br>HARI RAO         | SAIRAM<br>RESIDENCY PLOT<br>NO 51A<br>SANTHOSHIMA<br>NAGAR<br>VINAYAKA<br>NAGAR<br>NEREDMET<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500047   | IN30039414739750                | 60.00                | 02-Dec-2017                             |
| KOKILA<br>BANSAL                     | NA                         | 12/2,<br>TELIBAKHAL<br>INFRONT OF<br>NARNOLI<br>DHARAMSHALA  | INDIA   | MADHYA<br>PRADESH | 452002   | IN30048411329592                | 63.00                | 02-Dec-2017                             |
| KOKILA<br>BEN<br>GANDHI              | NA                         | HAVELI STREET<br>WADI KANTHE<br>LIMBDI   | INDIA   | GUJARAT           | 363421   | IN30051312109358                | 63.00                | 02-Dec-2017                             |
| KOLA<br>RAJESHW<br>AR                | DEVANNA                    | D NO 6-84 POST<br>KAMMARPALLY<br>MANDAL<br>KAMMARPALLY<br>NIZAMABAD                                      | INDIA   | ANDHRA<br>PRADESH | 503308   | 120477000000660                 | 60.00                | 02-Dec-2017                             |
| KOLLISSETT<br>I<br>SATYANA<br>RAYANA | NA                         | H NO 15-200 M D<br>HOSPITAL ROAD<br>SATHUPALLY<br>POST AND<br>MANDAL<br>KHAMMAM<br>DISTRICT<br>KHAMMAM   | INDIA   | ANDHRA<br>PRADESH | 507303   | 1203810000091148                | 30.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name   | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| KOLLURI<br>RAMAM                            | NA                           | D. NO. 13 - 13 -<br>19 CHINTAVARI<br>STREET                                 | INDIA   | ANDHRA<br>PRADESH | 531001   | IN30232410393765                | 30.00                | 02-Dec-2017                             |
| KOLVI<br>VITTALA<br>CHARY                   | NA                           | H NO 16-8-240/6<br>KALADERA<br>STREET NO 4<br>MALAKPET                      | INDIA   | ANDHRA<br>PRADESH | 500024   | IN30039414223344                | 60.00                | 02-Dec-2017                             |
| KOMAL<br>MITTAL                             | NA                           | NEHRU MARKET  | INDIA   | PUNJAB            | 151204   | IN30302852221314                | 60.00                | 02-Dec-2017                             |
| KOMAL R<br>DOSHI                            | VISHAL D<br>DOSHI            | SHANTI NIKETAN<br>APPARTMENT,<br>BLOCK NO-52,<br>10, SHAKTI PLOT,<br>MORBI. | INDIA   | GUJARAT           | 363641   | IN30097410851169                | 100.00               | 02-Dec-2017                             |
| KOMAL<br>SACHIN<br>BHSER                    | PRAKASH<br>RAMDAYA<br>L HEDA | MALI GALLI<br>JAMNER JAMNER   | INDIA   | MAHARASHTR<br>A   | 424206   | 1203350000141274                | 60.00                | 02-Dec-2017                             |
| KOMPELL<br>A<br>BHASKAR<br>A RAMA<br>MURTHY | RAMABRA<br>HM AM             | FLAT NO.13 NO.2<br>SAKLAT PLACE<br>KOLKATA<br>KOLKATA                       | INDIA   | WEST BENGAL       | 700072   | 1303870000025317                | 240.00               | 02-Dec-2017                             |
| KOMURA<br>VELLI<br>SRINIVAS                 | NA                           | H.NO.2-113/B,<br>POOSALA ROAD,<br>SULTHANABAD<br>KARIMNAGAR                 | INDIA   | ANDHRA<br>PRADESH | 505185   | 1202330300006624                | 60.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KONDORA<br>MBATH<br>VALAPPIL<br>BHUVAND<br>AS | C P<br>VASUDEV<br>AN       | 34/411 A<br>CHAITHANYA<br>BEHIND<br>POPULAR<br>MARUTI<br>SHOWROOM<br>CIVIL STATION<br>POST CALICUT | INDIA   | KERALA            | 673020   | IN30133019077416                | 60.00                | 02-Dec-2017                             |
| KONDURI<br>SRINIVAS                           | NA                         | H.NO.8-5-176,<br>LAXMI NAGAR,<br>KARIMNAGAR  | INDIA   | ANDHRA<br>PRADESH | 505001   | 1202330300011744                | 60.00                | 02-Dec-2017                             |
| KOPPART<br>HY<br>SITARAME<br>SH               | K L<br>KANTHA<br>RAO       | D NO 1/32 27/2<br>NETHAJI NAGAR<br>S V N COLONY<br>GUNTUR  | INDIA   | ANDHRA<br>PRADESH | 522006   | IN30047641123453                | 30.00                | 02-Dec-2017                             |
| KOPPINEE<br>DI<br>PARTHA<br>SARATHI<br>NAIDU  | DR K<br>SATYANA<br>RAYANA  | REGIONAL<br>OFFICE CENTRAL<br>BANK OF INDIA<br>BANK STREET<br>KOTI HYDERABAD<br>HYDERABAD          | INDIA   | ANDHRA<br>PRADESH | 500095   | 1303870000051092                | 267.00               | 02-Dec-2017                             |
| KOPPURA<br>VURI<br>LAXMI                      | PURUSHO<br>THAMA<br>RAO    | H NO 11-205<br>MADHIRA ROAD<br>WYRA<br>POST&MANDAL<br>KHAMMAM<br>DISTRICT                          | INDIA   | ANDHRA<br>PRADESH | 507165   | 1203690000076978                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KORRAPATI<br>RAMANA<br>KUMAR      | NA                         | 5/238 ASHOK<br>NAGAR DUVVUR<br>POST                                      | INDIA   | ANDHRA<br>PRADESH | 516175   | IN30039415146555                | 60.00                | 02-Dec-2017                             |
| KOTA<br>VENKATA<br>PADMAVA<br>THI | GURRAM<br>SUBBARA<br>YUDU  | 47-2-26<br>RANGUTHOTA<br>PRAKASAM<br>DISTRICT<br>ONGOLE                  | INDIA   | ANDHRA<br>PRADESH | 523001   | 1201090002013301                | 100.00               | 02-Dec-2017                             |
| KOTAGIRI<br>RAM<br>KISHAN         | VISHWAN<br>ATHAM           | H.NO. 1-5-49/1<br>ARAVIND NAGAR<br>JAGTIAL, DT:<br>KARIMNAGAR<br>JAGTIAL | INDIA   | ANDHRA<br>PRADESH | 505327   | 1203070000050111                | 400.00               | 02-Dec-2017                             |
| KOTECHA<br>ASHVIN<br>VENILAL      | VENILAL                    | NEHRU ROAD,<br>JAMJODHPUR.   | INDIA   | GUJARAT           | 360530   | IN30097410480833                | 60.00                | 02-Dec-2017                             |
| KOTRESH<br>M<br>KUBSAD            | NA                         | NEAR ASHOK<br>KUBSAD CHAL<br>RANEENNUR                                   | INDIA   | KARNATAKA         | 581115   | 1201060000443465                | 100.00               | 02-Dec-2017                             |
| KOUSHIK<br>SARKAR                 | ANURUP<br>SARKAR           | 50/7 SANGHA<br>SARANI BALLY<br>DURGAPUR<br>HOWRAH                        | INDIA   | WEST BENGAL       | 711205   | IN30026310177825                | 50.00                | 02-Dec-2017                             |
| KOUSIK<br>KUMAR<br>KALA           | MAHADEV<br>CHANDRA<br>KALA | 1ST FLOOR FLAT<br>NO 101 AMBIKA<br>KUNDU LANE<br>HOWRAH                  | INDIA   | WEST BENGAL       | 711104   | IN30177411517237                | 106.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KOVVURI<br>DHANMIH<br>IRRA<br>REDDY | K RAMA<br>KRISHNA<br>REDDY | SAMAVEDAM<br>VARI STREET<br>NEAR SMALL<br>BRIDGE<br>TADEPALLIGUDE<br>M WEST<br>GODAVARI DIST | INDIA   | ANDHRA<br>PRADESH | 534102   | IN30102220984558                | 63.00                | 02-Dec-2017                             |
| KRIPA<br>SHANKER<br>AWASTHI         | H D<br>AWASTHI             | CENTRAL BANK<br>OF INDIA ZONAL<br>OFFICE RAIPUR<br>RAIPUR                                    | INDIA   | CHHATTISGAR<br>H  | 492001   | 1303870000195967                | 60.00                | 02-Dec-2017                             |
| KRIPASHA<br>NKAR<br>YADAV           | NA                         | 54-A ,<br>ANNAPURNA<br>NAGAR, . .<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452009   | 1301760000043408                | 100.00               | 02-Dec-2017                             |
| KRISHAN<br>BEMBI                    | BHOLLA<br>DASS<br>BEMBI    | KRISHAN BEMBI<br>S/O BHOLA DASS<br>H.NO. B-IV-49/3<br>NEAR AJANTA<br>ACADEMY,<br>FARIDKOT    | INDIA   | PUNJAB            | 151203   | IN30112716747544                | 60.00                | 02-Dec-2017                             |
| KRISHAN<br>CHANDRA<br>TIWARI        | RAMKUM<br>AR TIWARI        | LIG-2238 AVAS<br>VIKAS COLONY<br>PANKI<br>KALYANPUR<br>KANPUR                                | INDIA   | UTTAR<br>PRADESH  | 208017   | 1303870000075466                | 107.00               | 02-Dec-2017                             |
| KRISHAN<br>KUMAR                    | RAJENDER<br>PRASAD         | D - 337<br>TUGHLAKABAD<br>NEW DELHI  | INDIA   | DELHI             | 110044   | 1201090001741220                | 172.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name    | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| KRISHAN<br>KUMAR                 | NA                            | M/S CHATTU<br>RAM DALIP<br>CHAND UCHANA<br>MANDI DISTT-<br>JIND CITY                                      | INDIA   | HARYANA          | 126115   | 1201910100319312                | 63.00                | 02-Dec-2017                             |
| KRISHAN<br>KUMAR                 | AMAR<br>CHAND                 | H N 321 B WARD<br>NO 6 LAJPAT<br>NAGAR<br>FATEHABAD   | INDIA   | HARYANA          | 125050   | 1304140000682251                | 60.00                | 02-Dec-2017                             |
| KRISHAN<br>KUMAR<br>AGRAWAL      | SHANTI<br>SWARUP<br>GUPTA     | C 220 SOUTH<br>CITY RAIBARELI<br>ROAD LUCKNOW<br>LUCKNOW<br>UTTAR PRADESH<br>INDIA                        | INDIA   | UTTAR<br>PRADESH | 226001   | IN30051314282147                | 50.00                | 02-Dec-2017                             |
| KRISHAN<br>KUMAR<br>ALAWADH<br>I | OM<br>PARKASH<br>ALAWADH<br>I | 1262 URBAN<br>ESTATE II HISAR   | INDIA   | HARYANA          | 125005   | IN30267931252849                | 60.00                | 02-Dec-2017                             |
| KRISHAN<br>KUMAR<br>AWASTHI      | NA                            | 86/321 DEO<br>NAGAR   | INDIA   | UTTAR<br>PRADESH | 208003   | IN30112715009129                | 100.00               | 02-Dec-2017                             |
| KRISHAN<br>KUMAR<br>CHANANA      | PYARE LAL<br>CHANANA          | H.NO.12,GOPI<br>NAGAR,<br>FEROZEPUR CITY<br>N HARISH VEG<br>HO OPP FRIEND<br>SERVICE STATION<br>FEROZEPUR | INDIA   | PUNJAB           | 152002   | 1201090003815348                | 427.00               | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| KRISHAN<br>KUMAR<br>JHA     | JIBACHH<br>JHA             | VILL+ P.O.<br>SHUBHANKARPU<br>R VIA + DIST<br>MADHUBANI                   | INDIA   | BIHAR            | 847211   | IN30112716541222                | 60.00                | 02-Dec-2017                             |
| KRISHAN<br>KUMAR<br>KAUSHIK | SHRI TELU<br>RAM           | SMQ 5/3 (TV) AIR<br>FORCE STATION<br>BAREILLY (UP)                        | INDIA   | UTTAR<br>PRADESH | 243002   | IN30155721059300                | 60.00                | 02-Dec-2017                             |
| KRISHAN<br>KUMAR<br>MADAAN  | CHIMAN<br>LAL<br>MADAAN    | H NO- 1389/3<br>NEAR GOAL<br>KOTHI HANSI<br>HISAR                         | INDIA   | HARYANA          | 125033   | IN30155721704363                | 60.00                | 02-Dec-2017                             |
| KRISHAN<br>KUMAR<br>MEHTA   | NA                         | 55/7 DHAULA<br>KUAN HANSI   | INDIA   | HARYANA          | 125033   | IN30310810019853                | 60.00                | 02-Dec-2017                             |
| KRISHAN<br>MURTHY           | NA                         | S/O SH. HIRA<br>MANI<br>AGGARWAL,<br>ADARSH NAGAR,<br>MANDI,<br>GURDASPUR | INDIA   | PUNJAB           | 143521   | 1202890000245592                | 60.00                | 02-Dec-2017                             |
| KRISHANA<br>KUMAR<br>PANDEY | LATE<br>SARYU<br>PANDEY    | VILL- BADKI<br>DELHA NEAR<br>MAL GODAM<br>P.O.-R.S. GAYA<br>GAYA          | INDIA   | MAHARASHTR<br>A  | 999999   | 1201640300026243                | 50.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KRISHI<br>PAL<br>SINGH            | LATE<br>DURGESH<br>WAR<br>SINGH  | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE<br>NARSINGPUR<br>ROAD<br>CHHINDWARA | INDIA   | MADHYA<br>PRADESH | 480002   | 1303870000046785                | 240.00               | 02-Dec-2017                             |
| KRISHNA<br>AVTAR<br>SHARMA        | BHAWANI<br>SHANKER<br>SHARMA     | DIGOD HOUSE<br>LADPURA KOTA  | INDIA   | RAJASTHAN         | 324004   | IN30039414695169                | 60.00                | 02-Dec-2017                             |
| KRISHNA<br>AWATAR<br>MEENA        | PRAHALA<br>D MEENA               | CENTRAL BANK<br>OF INDIA B/O<br>BAJNA BAJNA<br>BAJNA                               | INDIA   | MADHYA<br>PRADESH | 457555   | 1303870000117254                | 400.00               | 02-Dec-2017                             |
| KRISHNA<br>BANGUR                 | LATE<br>GULAB<br>CHAND<br>BANGUR | 10/14<br>VIDHYADHAR<br>NAGAR JAIPUR  | INDIA   | RAJASTHAN         | 302012   | IN30039412905765                | 63.00                | 02-Dec-2017                             |
| KRISHNA<br>BIHARI<br>LAL          | NA                               | H NO.62<br>KODRAMA PO -<br>KODRAMA DIST -<br>HAZARIBAG                             | INDIA   | JHARKHAND         | 825410   | IN30058910197079                | 60.00                | 02-Dec-2017                             |
| KRISHNA<br>CHANDRA<br>MOHANT<br>Y | LATE<br>SIMADRI<br>MOHANT<br>Y   | CENTRAL BANK<br>OF INDIA<br>MAHATAB ROAD<br>CUTTACK                                | INDIA   | ORISSA            | 753001   | IN30125028906261                | 187.00               | 02-Dec-2017                             |
| KRISHNA<br>CHAWLA                 | NA                               | G-60<br>MANSAROVER<br>GARDEN NEW<br>DELHI  | INDIA   | DELHI             | 110015   | IN30094010111617                | 100.00               | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name         | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|------------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| KRISHNA<br>DEO<br>PANDEY    | LATE<br>KHAGESW<br>ER PD<br>PANDEY | HOUSE NO-19<br>TULSINAGAR,<br>BANK COLONY<br>TILKAMANJHI<br>BHAGALPUR                            | INDIA   | BIHAR            | 812001   | IN30155720704743                | 75.00                | 02-Dec-2017                             |
| KRISHNA<br>DEV A            | NA                                 | 1 C, ARASI<br>BUILDING APPAR<br>STREET<br>TIRUNELVELI<br>TOWN                                    | INDIA   | TAMIL NADU       | 627006   | IN30017510344169                | 60.00                | 02-Dec-2017                             |
| KRISHNA<br>DHAR<br>TRIPATHI | B D<br>TRIPATHI                    | MAHUVI<br>SUDHARPUR<br>PHULWARIA PO<br>SHIVPURI NEW<br>COLONY<br>GORAKHPUR                       | INDIA   | UTTAR<br>PRADESH | 273016   | 1303870000118551                | 107.00               | 02-Dec-2017                             |
| KRISHNA<br>GOPAL            | S O O P<br>AGARWAL                 | TEKRIWAL<br>MEDICINE CO<br>STATION ROAD<br>CHHAWANI<br>BAZAR DISTT<br>BAHARAICH<br>UTTAR PRADESH | INDIA   | UTTAR<br>PRADESH | 271801   | IN30051310683130                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name                 | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KRISHNA<br>GOPAL<br>BHOWMI<br>CK          | RAMLAL<br>BHOWMI<br>CK                     | C/O<br>KAMAKHYAGURI<br>HIGH SCHOOL<br>VILL & PO<br>KAMAKHYAGURI<br>DIST JALPAIGURI<br>KAMAKHYAGURI | INDIA   | WEST BENGAL       | 736202   | 1303870000198837                | 60.00                | 02-Dec-2017                             |
| KRISHNA<br>GOPAL<br>SHARMA                | RAMGOP<br>AL<br>SHARMA                     | CENTRAL BANK<br>OF INDIA<br>TIMARNI DIST<br>HARDA TIMARNI<br>TIMARNI                               | INDIA   | MADHYA<br>PRADESH | 461228   | 1303870000125907                | 80.00                | 02-Dec-2017                             |
| KRISHNA<br>GOVINDB<br>HAI<br>MARVANI<br>A | GOVINDB<br>HAI<br>DAYABHAI<br>MARVANI<br>A | A-25, AALAY<br>PARK, NANA<br>MAVA ROAD, NR.<br>SHASTRINAGAR,<br>RAJKOT.                            | INDIA   | GUJARAT           | 360005   | IN30097410573686                | 60.00                | 02-Dec-2017                             |
| KRISHNA<br>JINDAL                         | RIKHI<br>RAM<br>JINDAL                     | SODI WALI GALI,<br>WATER WORKS<br>ROAD, MANSA<br>PUNJAB, MANSA                                     | INDIA   | PUNJAB            | 151505   | IN30115122364056                | 60.00                | 02-Dec-2017                             |
| KRISHNA<br>KUMAR                          | NA   | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000118                 | 63.00                | 02-Dec-2017                             |
| KRISHNA<br>KUMAR                          | NA   | NH-III D-28 NTPC<br>COLONY EMP NO<br>040055 VINDHYA<br>NAGAR                                       | INDIA   | MADHYA<br>PRADESH | 486885   | IN30045012063820                | 60.00                | 02-Dec-2017                             |



| Name                                | Father/<br>Husband<br>Name        | Address   | Country         | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-----------------------------------|---|-----------------|------------------|----------|---------------------------------|----------------------|---|
| KRISHNA<br>KUMAR                    | NA                                | VILL PO NAYA<br>MOHAMMADPU<br>R PS KOELWAR<br>DIST BHOJPUR                              | INDIA           | BIHAR            | 802163   | IN30290245669366                | 100.00               | 02-Dec-2017                             |
| KRISHNA<br>KUMAR<br>GUPTA           | OM<br>PRAKASH<br>GUPTA            | PATEL NAGAR<br>KONCH . DISTT.<br>JALAUN   | INDIA           | UTTAR<br>PRADESH | 285205   | 1303190000055338                | 63.00                | 02-Dec-2017                             |
| KRISHNA<br>KUMAR<br>JHA             | NA                                | AT & PO. -<br>BISHAUL, VIA -<br>BASOPATTI, DIST.<br>- MADHUBANI,<br>MADHUBANI           | INDIA           | BIHAR            | 847225   | 1201092600135664                | 100.00               | 02-Dec-2017                             |
| KRISHNA<br>KUMAR<br>KAREKUN<br>NATH | KUNHIRA<br>MAN<br>KAREKUN<br>NATH | 14 ,FAREEQ<br>ABDUL AZIZ 828<br>ABU ABBAD P.<br>O.BOX 23804 .                           | SAUDI<br>ARABIA | NA               | 999999   | 1203280000099314                | 200.00               | 02-Dec-2017                             |
| KRISHNA<br>KUMAR<br>LALL            | LATE<br>BIRENDRA<br>KUMAR<br>LALL | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE SNEH<br>BHAWAN<br>BHATTA BAZAR<br>PURNEA | INDIA           | BIHAR            | 854301   | IN30133020116758                | 133.00               | 02-Dec-2017                             |
| KRISHNA<br>KUMAR<br>PODDAR          | RAMAWA<br>TAR<br>PODDAR           | SOUTH<br>SIKANDAR<br>MANZIL FRASER<br>ROAD PATNA  | INDIA           | BIHAR            | 800001   | IN30133019412170                | 63.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name               | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KRISHNA<br>KYTHAM                        | NA                                       | 15 10 18<br>KRISHNA NAGAR<br>VISAKHAPATNAM                           | INDIA   | ANDHRA<br>PRADESH | 530002   | 1304140001508031                | 50.00                | 02-Dec-2017                             |
| KRISHNA<br>LADDHA                        | RAM<br>NARAYAN<br>LADDHA                 | 50-56, UDA<br>PURA, INDORE<br>(M.P.)                                 | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310143427                | 63.00                | 02-Dec-2017                             |
| KRISHNA<br>LAL<br>KHETAN                 | LATE SRI<br>RAM<br>KUMAR<br>KHETAN       | WARD NO 7<br>GOLGHAR PARAO<br>PO<br>SHOHRATGARH<br>SIDHARTH<br>NAGAR | INDIA   | UTTAR<br>PRADESH  | 272205   | IN30202534012165                | 63.00                | 02-Dec-2017                             |
| KRISHNA<br>LAL<br>SANJAY<br>KUMAR<br>HUF | RAM<br>KUMAR<br>KHETAN                   | GOLGHAR<br>SOHRATGARH<br>SIDDHART<br>NAGAR                           | INDIA   | UTTAR<br>PRADESH  | 272208   | 1201060000672931                | 63.00                | 02-Dec-2017                             |
| KRISHNA<br>MOHAN<br>AGNIHOT<br>RI        | LATE<br>LAXMAN<br>MURTI<br>AGNIHOT<br>RI | B-37/166-1-K<br>BIRDOPUR<br>VARANASI                                 | INDIA   | UTTAR<br>PRADESH  | 221010   | 1303870000096269                | 267.00               | 02-Dec-2017                             |
| KRISHNA<br>MUKHERJ<br>EE                 | ASHISH<br>MUKHERJ<br>EE                  | 659/A NAVIN<br>MITRA ROAD<br>BURDWAN<br>COMPOUND<br>RANCHI           | INDIA   | JHARKHAND         | 834001   | IN30039412629762                | 50.00                | 02-Dec-2017                             |
| KRISHNA<br>MURARI<br>AGRAWAL             | HARI<br>BABU<br>AGARWAL                  | K-127/3 K.K.PURI<br>COLONY JHANSI<br>JHANSI                          | INDIA   | UTTAR<br>PRADESH  | 284003   | 1303870000132815                | 107.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| KRISHNA<br>NAGPAL          | NA                         | SHIVA LODGE<br>NEAR AHUJA<br>EDUCATION<br>CENTRE AIRPORT<br>RD LOWER TOTU<br>TOTU                 | INDIA   | HIMACHAL<br>PRADESH | 171011   | IN30302850706253                | 90.00                | 02-Dec-2017                             |
| KRISHNA<br>NAND<br>TRIVEDI | MURLIDH<br>AR TIWARI       | 2 T.N. SINGH<br>LANE MANIK<br>SARKAR<br>BHAGALPUR   | INDIA   | BIHAR               | 812001   | 1203840000393871                | 187.00               | 02-Dec-2017                             |
| KRISHNA<br>PILAR<br>BHAT   | SRINIVASA<br>PILAR<br>BHAT | DOOR NO. LIG 36<br>KARNATAKA<br>HOUSING BOARD<br>COLONY KAVOOR<br>POST<br>MANGALORE,<br>KARNATAKA | INDIA   | KARNATAKA           | 575015   | IN30189510229790                | 60.00                | 02-Dec-2017                             |
| KRISHNA<br>PRASAD<br>JENA  | KASINATH<br>JENA           | HOUSE NO - D/34<br>LINGARAJ VIHAR<br>POKHARIPUT<br>BHUBANESWAR                                    | INDIA   | ORISSA              | 751020   | 1303870000163740                | 60.00                | 02-Dec-2017                             |
| KRISHNA<br>PRATAP<br>SINGH | BIRENDRA<br>SINGH          | DEVRA HOUSE<br>SANGRAM<br>COLONY<br>SEMARIA CHOWK<br>SATNA  | INDIA   | MADHYA<br>PRADESH   | 485001   | IN30290243320610                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KRISHNA<br>SAROJ                            | LATE SH<br>BIKRAM<br>SAROJ       | 434 LAXMI BAI<br>NAGAR TYPE-IV<br>NEW DELHI                | INDIA   | DELHI             | 110023   | IN30020610756441                | 60.00                | 02-Dec-2017                             |
| KRISHNA<br>VALEKUNJ<br>A BHAT               | NA                               | #12, BLOCK-29,<br>SBM COLONY,<br>ARAVINDA<br>NAGAR, MYSORE | INDIA   | KARNATAKA         | 570023   | 1203500000094741                | 100.00               | 02-Dec-2017                             |
| KRISHNA<br>VED                              | LATE<br>SATISH<br>CHANDRA<br>VED | 4 , CHAUTHMAL<br>COLONY SOUTH<br>RAJMOHALLA ,<br>INDORE MP | INDIA   | MADHYA<br>PRADESH | 452002   | IN30076510055804                | 133.00               | 02-Dec-2017                             |
| KRISHNA<br>VIPUL<br>PADHIAR                 | NA                               | VIPUL 26<br>JAGNATH PLOT<br>4/1 UNION<br>SOCIETY RAJKOT    | INDIA   | GUJARAT           | 360001   | 1301990000244211                | 63.00                | 02-Dec-2017                             |
| KRISHNAB<br>EN<br>KASHIRA<br>MBHAI<br>PATEL | KASHIRA<br>MBHAI<br>PATEL        | 13,YOGESHWAR<br>SOC, RANIP,<br>AHMEDABAD                   | INDIA   | GUJARAT           | 382480   | 1202930000029061                | 60.00                | 02-Dec-2017                             |
| KRISHNAD<br>AS R                            | RAMANK<br>UTTY                   | VALIYAKADU<br>HOUSE<br>KODUMBU<br>PALAKKAD                 | INDIA   | MAHARASHTR<br>A   | 999999   | 1203280000116227                | 50.00                | 02-Dec-2017                             |
| KRISHNAI<br>AH RAJA                         | NA                               | H NO 4/493/4 N<br>D R PLOTES U S<br>PET                    | INDIA   | ANDHRA<br>PRADESH | 524001   | IN30177412135037                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| KRISHNAK<br>UMAR K V                      | R K<br>VENKATA<br>RAMAN    | 16<br>NAGARATNAM<br>COLONY<br>MYLAPORE<br>CHENNAI   | INDIA   | TAMIL NADU | 600004   | IN30136410003577                | 63.00                | 02-Dec-2017                             |
| KRISHNA<br>MOORTHY<br>BALASUBR<br>AMANIAN | BALASUBR<br>AMANIAN        | 2/7 OLD 17/7 IST<br>FLOOR SHANKAR<br>KRUPA APTS DR<br>SUBBARAYANAG<br>AR IST STREET<br>KODAMBAKKAM<br>CHENNAI | INDIA   | TAMIL NADU | 600024   | IN30108022317657                | 150.00               | 02-Dec-2017                             |
| KRISHNA<br>MOORTHY<br>SRINIVASA<br>N      | P C<br>KRISHNA<br>MOORTHY  | SWASTIK 36 A<br>MKP COLONY<br>GANAPATHY<br>THANGAMMAL<br>NAGAR<br>COIMBATORE<br>TAMILNADU                     | INDIA   | TAMIL NADU | 641006   | IN30302851909305                | 50.00                | 02-Dec-2017                             |
| KRISHNA<br>MURTHY                         | NA                         | OLD NO 56/A<br>NEW NO 46/3<br>SUNNAMBUKKAR<br>N STREET  | INDIA   | TAMIL NADU | 607003   | IN30177411544595                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name            | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KRISHNA<br>MURTHY<br>D N<br>KRISHNA<br>MURTHY<br>D | LATE K<br>NARAYAN<br>A RAO            | NO.66, SEEMA<br>NILAYA, 12TH<br>CROS ROAD,3RD<br>WARD,KAMMA<br>GONDA NAHALLI<br>BANGALORE<br>BANGALORE | INDIA   | KARNATAKA         | 560015   | 1303870000053790                | 60.00                | 02-Dec-2017                             |
| KRISHNA<br>MURTHY S                                | SUBRAMA<br>NIAM V                     | FLAT NO 13<br>GORUR APTS 14<br>SRINIVASAMURT<br>HY AVENUE<br>ADYAR CHENNAI                             | INDIA   | TAMIL NADU        | 600020   | IN30131320890895                | 60.00                | 02-Dec-2017                             |
| KRISHNAS<br>AMY A                                  | NA                                    | OLD NO: 11,<br>NEW NO:12<br>VELLITHIRUPPUR<br>POST BHAVANI<br>(TK) ERODE                               | INDIA   | TAMIL NADU        | 638314   | 1201160000048751                | 60.00                | 02-Dec-2017                             |
| KRISHNAV<br>IJAY B<br>JADEJA                       | BHARATSI<br>NH<br>NATHUBH<br>A JADEJA | PRATAP NAGAR<br>NO 2 BEHIND<br>MAHILA COLLEGE<br>JAMNAGAR<br>GUJARAT                                   | INDIA   | GUJARAT           | 361008   | IN30051314204596                | 60.00                | 02-Dec-2017                             |
| KRISHNEN<br>DRA<br>SINGH<br>CHOUHAN                | MAHEND<br>RA SINGH<br>CHOUHAN         | 430/6 NEHRU<br>NAGAR INDORE<br>M.P.  | INDIA   | MADHYA<br>PRADESH | 452011   | IN30076510152242                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name             | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| KRK<br>MURTHY                       | SUBBA<br>RAO K C                       | 1 9 635 G E<br>AISWARYA APTS<br>VIDYA NAGAR<br>HYDERABAD<br>ANDHRA<br>PRADESH               | INDIA   | ANDHRA<br>PRADESH | 500044   | IN30163740573827                | 46.00                | 02-Dec-2017                             |
| KRUNAL R<br>PATADIYA                | RAJNIKAN<br>T O<br>PATADIA             | BANK OF INDIA<br>SHARDA MANDIR<br>ROAD BRANCH<br>SHARDA MANDIR<br>ROAD, PALDI<br>AHMEDABAD. | INDIA   | GUJARAT           | 380007   | IN30065210154564                | 50.00                | 02-Dec-2017                             |
| KRUNAL<br>RAMANLA<br>L TANNA        | RAMANLA<br>L B<br>TANNA                | 8, HARKOR<br>NAGAR SOCIETY<br>NR. ADARSH<br>HIGH SCHOOL<br>PATAN NOARTH<br>GUJARAT          | INDIA   | GUJARAT           | 384265   | IN30148510173452                | 63.00                | 02-Dec-2017                             |
| KRUSHIT<br>BIPINCHA<br>NDRA<br>SHAH | BIPINCHA<br>NDRA<br>NAGINAD<br>AS SHAH | 104 ANMOL<br>COMPLEX NEAR<br>SARGAM<br>SHOPPING<br>CENTRE UMRA<br>SURAT                     | INDIA   | GUJARAT           | 395007   | 1202990005050524                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KRUTART<br>H<br>KIRITBHAI<br>ASHANI         | KIRITBHAI                         | 22- SHEETAL<br>APPARTMENT<br>LIMDA LANE<br>JAMNAGAR  | INDIA   | GUJARAT           | 361001   | 1201800000126096                | 63.00                | 02-Dec-2017                             |
| KSHIPRA<br>MALAV                            | NA                                | A 501<br>AASHIRWAD<br>VAIBHAV INDRA<br>VIHAR   | INDIA   | RAJASTHAN         | 324005   | IN30177413840181                | 63.00                | 02-Dec-2017                             |
| KUCHIBH<br>OTLA<br>RAMA<br>SUBRAHM<br>ANYAM | SURYA<br>NARAYAN<br>A             | SYNDICATE BANK<br>RAJWADA<br>CHOWK BRANCH<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30039415432113                | 60.00                | 02-Dec-2017                             |
| KULADHA<br>R BARUAH                         | LT<br>MAHEND<br>RA NATH<br>BARUAH | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE,<br>G.S.ROAD,<br>BHANGAGARH,<br>GUWAHATI.<br>GUWAHATI | INDIA   | ASSAM             | 781005   | 1303870000049159                | 107.00               | 02-Dec-2017                             |
| KULDEEP<br>KUMAR<br>BANSAL                  | DULICHAN<br>D                     | PREMCHAND<br>DULICHAND<br>GANDHI BAZAR<br>PILKHUWA<br>GHAZIABAD<br>UTTAR PRAESH                      | INDIA   | UTTAR<br>PRADESH  | 245304   | IN30020610056565                | 63.00                | 02-Dec-2017                             |
| KULDEEP<br>KUMAR<br>KHATRI                  | KULWANT<br>SINGH<br>VERMA         | 2 344 WARD NO<br>33 ALWAR  | INDIA   | RAJASTHAN         | 301001   | 1304140001917897                | 100.00               | 02-Dec-2017                             |



| Name                        | Father/<br>Husband<br>Name     | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|--------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| KULDEEP<br>KUMAR<br>SINGHAL | LATE SH A<br>R<br>SINGHAL      | L-1626 SHASTRI<br>NAGAR MEERUT<br>MEERUT   | INDIA   | UTTAR<br>PRADESH | 250002   | 1303870000053539                | 80.00                | 02-Dec-2017                             |
| KULDEEP<br>MALHOTR<br>A     | RAM<br>PRAKASH<br>MALHOTR<br>A | B 93 I P I A KOTA<br>KOTA  | INDIA   | RAJASTHAN        | 324005   | 1201330000123427                | 60.00                | 02-Dec-2017                             |
| KULDEEP<br>SHARMA           | PIARA<br>SINGH<br>JOSHI        | HOUSE NO 4A<br>F/2 PATEL<br>COLONY WARD<br>NO 14 RAJPURA<br>TOWN DISTRICT<br>PATIALA PATIALA | INDIA   | PUNJAB           | 140401   | IN30011811067252                | 60.00                | 02-Dec-2017                             |
| KULDEEP<br>SHARMA           | SHRI K L<br>SHARMA             | A-4 , FATEH<br>COLONY SATYA<br>NAGAR<br>JHOTWARA<br>JAIPUR                                   | INDIA   | RAJASTHAN        | 302012   | 1201770100162493                | 60.00                | 02-Dec-2017                             |
| KULDIP<br>SINGH             | SH<br>RATTAN<br>CHAND          | VILLAGE<br>RANSOTA P.O.<br>NANGALBEHLAN<br>MUKERIAN<br>MUKERIAN                              | INDIA   | PUNJAB           | 144205   | 1303870000014841                | 60.00                | 02-Dec-2017                             |
| KULDIP<br>SINGH             | S TEJA<br>SINGH                | H NO 107 NEW<br>LAL BAG COLONY<br>PATIALA PUNJAB   | INDIA   | PUNJAB           | 147001   | IN30045013463128                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name          | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|-------------------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| KULJIT<br>SINGH<br>MANKOTI<br>A | NARAIN<br>SINGH<br>MANKOTI<br>A     | V& PO<br>CHATWANA<br>LAHRU VIA<br>JAWALI TEH<br>JAWALI KANGRA | INDIA   | HIMACHAL<br>PRADESH | 176023   | 1202290000209744                | 213.00               | 02-Dec-2017                             |
| KULKARNI<br>SHILPA<br>SURESH    | KULKARNI<br>SURESH<br>SHANTAR<br>AM | 6, MUKTANAND<br>COLONY,<br>KASTURI NAGAR,<br>BHUSAWAL,        | INDIA   | MAHARASHTR<br>A     | 425201   | IN30109810662226                | 213.00               | 02-Dec-2017                             |
| KULVINDE<br>R KAUR              | MANJEET<br>SINGH                    | 336/5 VYAS<br>MARG RAJA PARK<br>JAIPUR                        | INDIA   | RAJASTHAN           | 302004   | IN30112715803649                | 63.00                | 02-Dec-2017                             |
| KULVINDE<br>R NATH<br>HUF       | NA                                  | N 26 KALKAJI  | INDIA   | DELHI               | 110019   | IN30114310121039                | 63.00                | 02-Dec-2017                             |
| KULWANT<br>KAUR                 | MAHARAJ<br>SWARUP                   | 166 SHIVALA<br>BHAYIAN<br>AMRITSAR                            | INDIA   | PUNJAB              | 143001   | IN30184610112205                | 60.00                | 02-Dec-2017                             |
| KUMAR<br>ATIRAJ                 | NA                                  | HOUSE NO 12<br>BLDG K KONARK<br>CAMPUS VIMAN<br>NAGAR         | INDIA   | MAHARASHTR<br>A     | 411014   | IN30051314024462                | 100.00               | 02-Dec-2017                             |
| KUMAR<br>MITALEY                | RAMBAHA<br>DURPRAS<br>AD<br>VERMA   | A 210<br>P.C.COLONY<br>KANKERBAGH<br>PATNA PATNA              | INDIA   | BIHAR               | 800020   | 1303870000132849                | 187.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| KUMAR<br>OMPRAKA<br>SH SINHA        | BENI<br>MADHAV<br>SINGH    | NR GAYATRI<br>TEMPLE NEW<br>AREA SASARAM<br>DIST ROHTAS<br>SASARAM           | INDIA   | BIHAR           | 821115   | 1203320004975491                | 60.00                | 02-Dec-2017                             |
| KUMAR<br>SANJAY                     | NA                         | SRI NAGENDRA<br>GIRI KOTHIA<br>KURJEE<br>SADAQUAT<br>ASHRAM                  | INDIA   | BIHAR           | 800010   | IN30047641481402                | 60.00                | 02-Dec-2017                             |
| KUMARAS<br>AMY<br>PRITHIVIR<br>AJAN | KUMARAS<br>AMY P           | 18/3,<br>SANKARAPURAM<br>, NEW COLONY<br>TUTICORIN<br>TUTICORIN<br>TUTICORIN | INDIA   | TAMIL NADU      | 628001   | 1303870000174921                | 60.00                | 02-Dec-2017                             |
| KUMARES<br>AN<br>VELLAISA<br>MY     | NA                         | 15 / 78<br>RAMANATHAPUR<br>AM SALAI<br>SAYALGUDI                             | INDIA   | MAHARASHTR<br>A | 999999   | IN30302853751852                | 60.00                | 02-Dec-2017                             |
| KUMARKA<br>NT P<br>BAKRIWAL<br>A    | P B<br>BAKRIWAL<br>A       | A/44, SMRUTI<br>SOCIETY,<br>KATARGAM<br>G.I.D.C., SURAT                      | INDIA   | GUJARAT         | 395004   | 1204310000011737                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name        | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|-----------------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| KUMARS<br>WAMY N<br>E     | NA                                | KUMAR NURSING<br>HOME NEAR<br>HEMAVATHI<br>KALYANAMANTA<br>PA                           | INDIA   | KARNATAKA   | 573116   | IN30214810768942                | 100.00               | 02-Dec-2017                             |
| KUMBLE<br>RAVISHAN<br>KAR | PRABHAK<br>AR RAO                 | B-S-1.<br>SHIVSHANKAR<br>CHS SHIVNERI<br>COMPLEX HSG<br>BOARD<br>COLONY,GOGOL<br>MARGAO | INDIA   | GOA         | 403602   | 1303870000133411                | 80.00                | 02-Dec-2017                             |
| KUMKUM<br>BAKSHI<br>GUPTA | NA                                | C\O-NEW<br>HINDUSTAN<br>SOAP WORKS<br>NAYABASTI<br>JALPAIGURI                           | INDIA   | WEST BENGAL | 735101   | 1201090000146874                | 60.00                | 02-Dec-2017                             |
| KUMOD<br>KUMAR<br>SINGH   | SRI<br>KAILASH<br>PRASAD<br>SINGH | CENTRAL BANK<br>OF INDIA AT +<br>P.O. BELARI DIST<br>MADHEPURA                          | INDIA   | BIHAR       | 852151   | IN30133020115603                | 400.00               | 02-Dec-2017                             |
| KUMUD<br>CHANDRA<br>DEKA  | PURNA CH<br>DEKA                  | CENTRAL BANK<br>OF INDIA NEW<br>MARKET BRANCH<br>NAGAON                                 | INDIA   | ASSAM       | 782001   | 1303870000115086                | 107.00               | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name                     | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| KUMUD<br>DEVI                              | SHREE<br>BYOM<br>KESH<br>BHARDW<br>AJ          | CHHITRAUR<br>KOTHI OLD<br>CINEMA ROAD<br>SARVODAYA<br>NAGAR OPP F.C.I.<br>GODOWN<br>BEGUSARAI<br>(BIHAR) | INDIA   | BIHAR            | 851101   | IN30133020122799                | 60.00                | 02-Dec-2017                             |
| KUMUD<br>GUPTA                             | NA   | C-1/188, SECTOR-<br>G JANKIPURAM   | INDIA   | UTTAR<br>PRADESH | 226021   | IN30155720072997                | 50.00                | 02-Dec-2017                             |
| KUMUD<br>KAMAL                             | LATE<br>SAHADEO<br>PRASAD                      | SHIVPURI PO -<br>ANISHABAD<br>PATNA  | INDIA   | BIHAR            | 800002   | 1201092400057788                | 80.00                | 02-Dec-2017                             |
| KUMUD<br>KUMAR<br>KAMAL                    | KISHAN<br>CHAND<br>BHUTANI                     | B-190, IIND<br>FLOOR GALI NO.4<br>INDRA NAGAR<br>DELHI   | INDIA   | DELHI            | 110033   | 1201060000776806                | 60.00                | 02-Dec-2017                             |
| KUMUD<br>RAJKHOW<br>A                      | GOLAP<br>CHANDRA<br>RAJKHOW<br>A               | TENPUR W.NO. 3<br>GOLAGHAT   | INDIA   | ASSAM            | 785621   | 1202300000181133                | 133.00               | 02-Dec-2017                             |
| KUMUDBE<br>N<br>PRAFULCH<br>ANDRA<br>MEHTA | PRAFULCH<br>ANDRA<br>LALCHAN<br>DBHAI<br>MEHTA | B-2 NEELMANI<br>APARTMENT<br>PATEL COLONY<br>ROAD NO-3<br>JAMNAGAR                                       | INDIA   | GUJARAT          | 361008   | IN30039415835238                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| KUNAGU<br>VENKATA<br>GARATA<br>CHALAM | KUNAGU<br>VENKATA<br>RATNAM | D NO 7-1-25<br>STATION ROAD<br>SATTENAPALLI<br>GUNTUR DIST                                    | INDIA   | ANDHRA<br>PRADESH | 522403   | IN30039412866554                | 60.00                | 02-Dec-2017                             |
| KUNAL<br>DEEP                         | DR<br>PRADEEP<br>KUMAR      | C/O MR.<br>PRAMOD KUMAR<br>(ADV) YOGENDRA<br>MUKHERJEE<br>ROAD CHATTA<br>BAZAR<br>MUZAFFARPUR | INDIA   | BIHAR             | 842001   | 1201890100013563                | 60.00                | 02-Dec-2017                             |
| KUNAL<br>KISHOR<br>KUWAR              | NA                          | 1<br>RENUKABHAVAN<br>GANESH NAGAR<br>JUNA MOHIDA<br>ROAD DIST<br>NANDURBAR<br>SHAHADA         | INDIA   | MAHARASHTR<br>A   | 425409   | IN30051314242362                | 133.00               | 02-Dec-2017                             |
| KUNAL<br>SETHI                        | NA                          | H.NO. 18 URBAN<br>ESTATE-2 HISAR<br>HISAR   | INDIA   | HARYANA           | 125005   | 1203720000009470                | 63.00                | 02-Dec-2017                             |
| KUNDAN<br>JAIN                        | TEJ MALJI<br>JAIN           | 36-II.C. NEW<br>PALASIA<br>EXTENTION<br>SCHEME NO 55<br>INDORE                                | INDIA   | MADHYA<br>PRADESH | 452001   | 1201060800000050                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name           | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|--------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| KUNDAN<br>KUMAR                | SRI<br>PASHUPA<br>TI PRASAD<br>SINGH | KUNDAN<br>MEDICAL<br>AGENCY FBS<br>ROAD GAYA                            | INDIA   | BIHAR             | 823001   | 1201910100311309                | 160.00               | 02-Dec-2017                             |
| KUNDAN<br>KUMAR<br>SINHA       | SURESH<br>MISTRY                     | ASHANGAR<br>(NADIPAR) P.O.<br>SOHSARAI DIST.<br>NALANDA BIHAR           | INDIA   | BIHAR             | 803118   | IN30112715678648                | 200.00               | 02-Dec-2017                             |
| KUNDAN<br>LAL<br>PRAJAPAT<br>I | MURLIDH<br>AR<br>PRAJAPAT<br>I       | CENTRAL BANK<br>OF INDIA<br>AMAYAN DISTT.<br>BHIND GWALIOR              | INDIA   | MADHYA<br>PRADESH | 474001   | 1303870000131976                | 107.00               | 02-Dec-2017                             |
| KUNDATAI                       | VASANTH<br>RAO                       | KUNDATAI<br>REVENSIDDA<br>REFINERY NO<br>3/76 BRAHMIN<br>STREET BELLARY | INDIA   | KARNATAKA         | 583101   | IN30177411329364                | 60.00                | 02-Dec-2017                             |
| KUNJ<br>BIHARI<br>LAL          | BENI SAO                             | SHIVPURI<br>SHIVPURI<br>SHIVPURI<br>HAZARIBAGH                          | INDIA   | JHARKHAND         | 825301   | IN30125028865191                | 60.00                | 02-Dec-2017                             |
| KUNJAL<br>SOLANKI              | TARUN<br>KUMAR<br>SOLANKI            | NEAR MAIN POST<br>OFFICE<br>BHATAPARA                                   | INDIA   | CHHATTISGAR<br>H  | 493118   | 1303870000176192                | 63.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| KUNTAL<br>DAS                             | BIRENDRA<br>KUMAR<br>DAS    | PARA<br>MILANPARA EAST<br>PS RAIGANJ DIST<br>UTTAR DINAJPUR   | INDIA   | WEST BENGAL       | 733134   | IN30021412899624                | 50.00                | 02-Dec-2017                             |
| KUNTI<br>SAH                              | NA                          | W/O SANT<br>KRUMAR SAH, AT-<br>RAGHUNATH<br>NAGAR,<br>KOLAKUSMA<br>NEAR BARDAN<br>CLINIC, PO - K. G.<br>ASHARAM,<br>DHANBAD | INDIA   | JHARKHAND         | 828109   | 1201092600043687                | 100.00               | 02-Dec-2017                             |
| KUNWAR<br>SINGH<br>JANGPAN<br>GI          | PREM<br>SINGH<br>JANGPANI   | 11/1025 INDARA<br>NAGAR<br>LUCKNOW<br>LUCKNOW   | INDIA   | UTTAR<br>PRADESH  | 226016   | 1303870000154003                | 133.00               | 02-Dec-2017                             |
| KURADY<br>GANESH<br>NAIK                  | NA                          | H NO:3-12-57<br>GANESH NAGAR<br>COLONY<br>RAMANTHAPUR<br>HYDERABAD  | INDIA   | MAHARASHTR<br>A   | 999999   | 1203070000074483                | 100.00               | 02-Dec-2017                             |
| KURAPATI<br>VENKATA<br>SRI RAMA<br>MURTHY | GOPALA<br>KRISHNA<br>MURTHY | D NO 16 2 253 1<br>K V AGRAHARAM<br>TRUNK ROAD<br>NELLORE   | INDIA   | ANDHRA<br>PRADESH | 524001   | IN30102221371293                | 63.00                | 02-Dec-2017                             |



| Name                            | Father/<br>Husband<br>Name         | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|------------------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| KURDARA<br>M<br>MAHICH          | CHANDRA<br>RAM<br>MAHICH           | CENTRAL BANK<br>OF INDIA KESHAV<br>NIVAS GOL SHERI<br>PATAN                              | INDIA   | GUJARAT              | 384265   | IN30034320086613                | 80.00                | 02-Dec-2017                             |
| KUSHAL<br>BIMAN<br>GHOSH        | BIMAN<br>KUMAR<br>GHOSH            | GANGOTRI CO-<br>OP HSG. SOCIETY,<br>E-3/6, SECTOR-<br>46, NERUL, NAVI<br>MUMBAI          | INDIA   | MAHARASHTR<br>A      | 400706   | 1201260000005986                | 213.00               | 02-Dec-2017                             |
| KUSHAL<br>CHANDRA<br>CHETIA     | RAMA<br>KANTA<br>CHETIA            | LEPETKOTTA<br>NEAR AIR PO.<br>BORBORUAH<br>DIST DIBRUGARH                                | INDIA   | ARUNACHAL<br>PRADESH | 786001   | 1202300000183164                | 213.00               | 02-Dec-2017                             |
| KUSHAL<br>JYOTI<br>BHARDW<br>AJ | NA                                 | PRATAPESHWAR<br>APPT 402 PARK<br>COLONY  | INDIA   | GUJARAT              | 361008   | IN30047641053514                | 100.00               | 02-Dec-2017                             |
| KUSHALR<br>AJ<br>BHANDAR<br>I   | CHANDRA<br>PRAKASH<br>BHANDAR<br>I | 506 USHA<br>NAGAR EXTN<br>INDORE INDORE  | INDIA   | MADHYA<br>PRADESH    | 452009   | IN30076510108261                | 60.00                | 02-Dec-2017                             |
| KUSHBU<br>RASWANT               | NA                                 | J-34, SHASHTRI<br>NAGAR  | INDIA   | UTTAR<br>PRADESH     | 250004   | IN30155720205048                | 63.00                | 02-Dec-2017                             |
| KUSUM<br>BANSAL                 | NA                                 | 73 F , SFS FLATS,<br>SECTOR - 8, NEAR<br>APOLLO<br>HOSPITAL ,<br>JASOLA , NEW<br>DELHI . | INDIA   | DELHI                | 110044   | IN30088813507568                | 100.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| KUSUM<br>BHUJABAL<br>I<br>MINAJAGI | BHUJABAL<br>I              | GAT NO - 45,<br>PLOT NO 8,9,<br>NEAR SANJAY<br>FOUNDRY<br>ICHALKARANJI                   | INDIA   | MAHARASHTR<br>A   | 416116   | 1202890000198646                | 63.00                | 02-Dec-2017                             |
| KUSUM<br>CHATURV<br>EDI            | SHIVKANT<br>CHATURV<br>EDI | H.NO.-70,<br>DEEPAK<br>HOUSING<br>SOCIETY, CHUNA<br>BHATTI, BHOPAL,<br>MADHYA<br>PRADESH | INDIA   | MADHYA<br>PRADESH | 462016   | IN30226912094716                | 300.00               | 02-Dec-2017                             |
| KUSUM<br>DEVI<br>AGARWAL           | ASHOK<br>KUMAR<br>AGARWAL  | 3043 RAIGRO KI<br>KOTHI JAIPUR<br>(RAJ.)   | INDIA   | RAJASTHAN         | 302003   | IN30116030332761                | 63.00                | 02-Dec-2017                             |
| KUSUM<br>DEVI<br>PODDAR            | PRABHAT<br>PODDAR          | AT ROAD,<br>HAIBARGAON,<br>NAGAON  | INDIA   | ASSAM             | 782002   | 1201090001298575                | 63.00                | 02-Dec-2017                             |
| KUSUM<br>GOKANI                    | NA                         | C/O. I. K.<br>GOKANI,<br>SHRINATHJI, 6/3,<br>PATEL COLONY,<br>JAMNAGAR.                  | INDIA   | GUJARAT           | 361008   | IN30097410191466                | 60.00                | 02-Dec-2017                             |
| KUSUM<br>JAIN                      | NA                         | 133/33 NEW<br>BUILDING<br>AMINABAD<br>LUCKNOW<br>LUCKNOW                                 | INDIA   | UTTAR<br>PRADESH  | 226020   | IN30112715887873                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| KUSUM<br>JAIN             | NA                         | 5-B-9 MAHAVEER<br>NAGAR-3 KOTA<br>KOTA                                | INDIA   | RAJASTHAN        | 324007   | 1201210700006839                | 63.00                | 02-Dec-2017                             |
| KUSUM<br>JAIN             | NA                         | 15 CHOWKI GATE<br>. FIROZABAD   | INDIA   | UTTAR<br>PRADESH | 283203   | 1206120000237724                | 60.00                | 02-Dec-2017                             |
| KUSUM<br>JAIN             | PAWAN<br>KUMAR<br>JAIN     | H.NO. A-1<br>SAROWAR<br>NAGAR BALLABH<br>BARI KOTA                    | INDIA   | RAJASTHAN        | 324005   | IN30105510246723                | 63.00                | 02-Dec-2017                             |
| KUSUM<br>KUMARI           | RAM<br>KRISHNA<br>PRASAD   | 114 WARD 29<br>SOHSARAI VILL<br>AND ANCHAL<br>BIHAR SHARIF<br>NALANDA | INDIA   | BIHAR            | 803118   | IN30177415352374                | 315.00               | 02-Dec-2017                             |
| KUSUM<br>NAYAK            | NA                         | E 19 HIG PARIJAT<br>EXTENSION<br>NEHRU NAGAR                          | INDIA   | CHHATTISGAR<br>H | 495001   | IN30133019974361                | 63.00                | 02-Dec-2017                             |
| KUSUMA<br>NJALI<br>SHARMA | NA                         | C/O CHANDAN<br>TRIPATHI SEEPAT<br>ROAD NEW<br>SARKANDA<br>BILASPUR    | INDIA   | CHHATTISGAR<br>H | 495001   | 1601010000252537                | 100.00               | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| KUSUMBE<br>N<br>RAMESHC<br>HANDRA<br>SHAH | RAMESHC<br>HANDRA<br>SHAH  | 10, NEW GOVIND<br>PARK SOC NR.<br>VIJAYNAGAR<br>CROSSING<br>VIJAYNAGAR<br>AHMEDABAD | INDIA   | GUJARAT           | 380013   | IN30305210125637                | 63.00                | 02-Dec-2017                             |
| KUWAR<br>RAJDHAR<br>SITARAM               | RAJDHAR                    | AT & PO<br>SHIKRAPUR<br>SHRIUR SHRIUR   | INDIA   | MAHARASHTR<br>A   | 412208   | 1303870000136157                | 133.00               | 02-Dec-2017                             |
| L ASHOK                                   | LAKSHMA<br>NAN             | 52 POOKKARA<br>STREET<br>MANAMADURAI  | INDIA   | TAMIL NADU        | 630606   | IN30302854463964                | 60.00                | 02-Dec-2017                             |
| L C<br>KARTHIKE<br>YAN                    | CHANDRA<br>SEKARAN         | 21, ANNA<br>STREET,<br>MADURAI  | INDIA   | TAMIL NADU        | 625009   | 1202300000181971                | 60.00                | 02-Dec-2017                             |
| L C VEERA<br>RAGHAVAI<br>AH               | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000119                | 63.00                | 02-Dec-2017                             |
| L<br>MARIAPA<br>N                         | LINGAVAN<br>AIDU           | (48) NEW - 9<br>KARNAKOLLAI<br>WEST STREET<br>KUMBAKONAM                            | INDIA   | TAMIL NADU        | 612001   | IN30039414827534                | 225.00               | 02-Dec-2017                             |
| L<br>RADHIKA                              | NA                         | HOUSE NO 6-<br>2429-8<br>MAHAMMED<br>NAGAR  | INDIA   | ANDHRA<br>PRADESH | 515001   | IN30061010084973                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| L RAJESH                      | R LOKIAH                   | W-23 FLAT -F1<br>ICC PLOTS ANNA<br>NAGAR WEST<br>EXTN CHENNAI               | INDIA   | TAMIL NADU        | 600101   | IN30039412285328                | 63.00                | 02-Dec-2017                             |
| L<br>VENKATA<br>RAMANAI<br>AH | NA                         | H NO 6 26 86<br>SRADDANAND<br>GUNJ ROAD NEW<br>GUNJ                         | INDIA   | ANDHRA<br>PRADESH | 503002   | IN30102220192558                | 63.00                | 02-Dec-2017                             |
| LABHU G<br>PATEL              | NA                         | B 32<br>SHAKTIDHARA<br>SOC B/H DINESH<br>CHEMBER BAPU<br>NAGAR<br>AHMEDABAD | INDIA   | GUJARAT           | 382350   | 1203320000690851                | 60.00                | 02-Dec-2017                             |
| LACHHI<br>RAM                 | LATE SH<br>PRABH<br>DAYAL  | D - 58<br>PUSHPANJALI<br>ENCLAVE<br>PITAMPURA<br>DELHI                      | INDIA   | DELHI             | 110034   | IN30020610399864                | 63.00                | 02-Dec-2017                             |
| LACHHMA<br>N DASS<br>BHATIA   | NA                         | 12/186 SARDAR<br>NAGAR 4 SION<br>KOLIWADA<br>MUMBAI                         | INDIA   | MAHARASHTR<br>A   | 400037   | IN30088813630666                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name       | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| LADHE<br>UMESH<br>VIJAY                    | VIJAY<br>RUPCHAN<br>D LADHE      | V R LADHE VIJAY<br>HARDWARE AT<br>NAGAR DEOLA<br>TQ PALMORA<br>PACHORA   | INDIA   | MAHARASHTR<br>A | 424104   | IN30302853923419                | 60.00                | 02-Dec-2017                             |
| LAILAJ<br>MENONK<br>UMAR                   | MADHAV<br>AN<br>MENONV<br>ALAYIL | NOKIA SIEMENS<br>NETWORKS<br>INDIA PVT LTD 5<br>F TOWER A B<br>CYBER GREENS<br>DLF CYBERCITY<br>SEC 25 A<br>GURGAON<br>HARYANA | INDIA   | HARYANA         | 122002   | IN30051314236945                | 60.00                | 02-Dec-2017                             |
| LAJWANTI<br>GORDHAN<br>KODWAN<br>EY        | GORDHAN<br>J<br>KODWAN<br>EY     | 29/C-12, MANISH<br>ROSE, FOUR<br>BUNGALOWS,<br>ANDHERI-WEST<br>Mumbai  | INDIA   | MAHARASHTR<br>A | 400053   | 1304050000005276                | 60.00                | 02-Dec-2017                             |
| LAKHABH<br>AI<br>MARKHIB<br>HAI<br>AMBALIA | MARKHIB<br>HAI                   | AT POST SEDHA<br>BHADTHAR<br>KHAMBHALLIA   | INDIA   | GUJARAT         | 361305   | 1201320000644400                | 63.00                | 02-Dec-2017                             |
| LAKHBIR<br>SINGH                           | BALRAM<br>SINGH                  | 83 NEW<br>JAWAHAR<br>NAGAR<br>JALANDHAR (PB)   | INDIA   | PUNJAB          | 144001   | IN30133017977935                | 63.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| LAKSHMAI<br>AH V                       | NA                         | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000120                 | 63.00                | 02-Dec-2017                             |
| LAKSHMA<br>N DASS                      | SH RAM<br>LAL              | 14/ 58 BLOCK NO<br>14 GEETA<br>COLONY DELHI   | INDIA   | DELHI           | 110031   | 1202060000323472                | 63.00                | 02-Dec-2017                             |
| LAKSHMA<br>N R<br>KETANNA<br>VAR       | R S<br>KETTANN<br>AVAR     | 407<br>MAMADAPUR<br>TAL GOKAK DT<br>BELGAUM   | INDIA   | KARNATAKA       | 591307   | IN30021412491963                | 63.00                | 02-Dec-2017                             |
| LAKSHMI<br>CHAND                       | SUMER<br>CHAND             | H.NO.952/2,<br>PUREWAL<br>COLONY,<br>PANIPAT,<br>HARYANA  | INDIA   | HARYANA         | 132103   | IN30236510336448                | 133.00               | 02-Dec-2017                             |
| LAKSHMI<br>KANNAN<br>LAKSHMI<br>KANNAN | GOPALAN<br>KANNAN          | FLT NO 406,<br>ASHOK HEIGHTS<br>NO.11, 9TH<br>CROSS,<br>SRIKANTESWAR<br>NAGAR,MAHALA<br>XMI LAYOUT<br>BANGALORE | INDIA   | KARNATAKA       | 560086   | 1303870000142228                | 133.00               | 02-Dec-2017                             |
| LAKSHMI<br>KANT JHA                    | LATE<br>NEELKANT<br>HA JHA | NEELKANTHA,<br>GOKUL PATH<br>WEST<br>PATELNAGAR<br>PATNA  | INDIA   | BIHAR           | 800023   | 1303870000169172                | 133.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| LAKSHMI<br>LILLIAN<br>SARIPELLA                 | RAVI<br>KUMAR                       | W/O RAVI<br>KUMAR<br>SARIPELLA<br>DISTRICT JUDGE<br>COURT<br>COMPOUND<br>EDEPALLI<br>MACHILIPATNAM<br>KRISHNA DT<br>ANDHRAPRADES<br>H | INDIA   | ANDHRA<br>PRADESH | 521001   | IN30061010208303                | 60.00                | 02-Dec-2017                             |
| LAKSHMI<br>NARASIM<br>HA RAO<br>MANCHIK<br>ANTI | VENKATES<br>WARA<br>RAO M           | 5 92 8A 5TH LINE<br>DEVAPURAM<br>GUNTUR   | INDIA   | ANDHRA<br>PRADESH | 522002   | IN30302852940019                | 30.00                | 02-Dec-2017                             |
| LAKSHMI<br>NARAYAN<br>AN                        | NA                                  | ASWATHY<br>JAWAHAR ROAD<br>VYTTILA<br>ERNAKULAM   | INDIA   | KERALA            | 682019   | 1304140005406506                | 100.00               | 02-Dec-2017                             |
| LAKSHMI<br>THULASI R                            | BRAHMA<br>NANDAM<br>RAVULAP<br>ALLI | 404 BRUNDAVAN<br>NAGAR ONGOLE   | INDIA   | ANDHRA<br>PRADESH | 523002   | IN30169611280244                | 50.00                | 02-Dec-2017                             |
| LAL<br>CHAND<br>MUTREJA                         | LACHMAN<br>DASS                     | H.NO.-408<br>SECTOR-12<br>SONEPAT   | INDIA   | HARYANA           | 131001   | 1303870000117123                | 107.00               | 02-Dec-2017                             |



| Name                  | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| LAL DEO<br>BHAKATA    | DEVKI<br>BHAKATA           | S/O. DEVKI<br>BHAKTA VILL.<br>FURSAT PUR<br>PO.GARKHA DIST.<br>CHAPRA SARAN | INDIA   | BIHAR            | 841311   | IN30099910034739                | 200.00               | 02-Dec-2017                             |
| LAL JI                | NA                         | VILL AND POST<br>DURGAPUR<br>SULTANPUR<br>SULTANPUR                         | INDIA   | UTTAR<br>PRADESH | 228001   | 1201320000990980                | 150.00               | 02-Dec-2017                             |
| LAL<br>SAHAB<br>SINGH | LATE RAM<br>MURAT<br>SINGH | VILL-JAGDISHPUR<br>PO-ALIPUR<br>SARAWAN<br>SULTANPUR                        | INDIA   | UTTAR<br>PRADESH | 221004   | 1303870000099071                | 60.00                | 02-Dec-2017                             |
| LAL SINGH             | BUDHRA<br>M                | H.NO.*G*503-<br>DABUA COLONY<br>NIT FARIDABAD<br>FARIDABAD                  | INDIA   | HARYANA          | 121001   | 1303870000071252                | 80.00                | 02-Dec-2017                             |
| LAL V J               | NA                         | 1 B REGENT<br>GARDENS<br>HOSPITAL ROAD<br>ERNAKULAM                         | INDIA   | KERALA           | 682011   | IN30023911626024                | 100.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|---|---------|---------|----------|---------------------------------|----------------------|---|
| LALABHA<br>GAT<br>SANYA       | LIMBABH<br>AGAT<br>SANYA   | PLOT NO. 2541, A-<br>1/B TALAJA.<br>JAKAT NAKA<br>RING ROAD<br>BHAVNAGAR    | INDIA   | GUJARAT | 364002   | IN30199110407199                | 427.00               | 02-Dec-2017                             |
| LALAN<br>KUMAR                | MOHAN<br>RAM               | C/O CENTRAL<br>BANK OF INDIA<br>RUNNISAI DPUR<br>SITAMARHI                  | INDIA   | BIHAR   | 843311   | 1201860000157602                | 60.00                | 02-Dec-2017                             |
| LALAN<br>SINGH                | RAMPARV<br>ES SINGH        | RAJEEV NAGAR<br>ROAD NO 12<br>P.O.KESHRINAGA<br>R PATNA PATNA               | INDIA   | BIHAR   | 800024   | 1303870000096784                | 133.00               | 02-Dec-2017                             |
| LALBHAI<br>NATHALA<br>L PATEL | NA                         | 26, KOHINOOR<br>SOCIETY,<br>VIJAYNAGAR<br>ROAD,<br>NARAPURA,                | INDIA   | GUJARAT | 380013   | IN30034310477969                | 63.00                | 02-Dec-2017                             |
| LALBHAI<br>PATEL              | NATHALA<br>L PATEL         | 26, KOHINOOR<br>SOCIETY,<br>VIJAYNAGAR<br>ROAD,<br>NARANPURA,<br>AHMEDABAD. | INDIA   | GUJARAT | 380013   | IN30034310264467                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| LALCHAN<br>D<br>CHANCHA<br>LDAS<br>AWATRA<br>MANEY | NA                         | 3RD LINE<br>KRISHNA NAGAR<br>NEAR GARDEN<br>AMRAVATI<br>AMRAVATI      | INDIA   | MAHARASHTR<br>A  | 444603   | IN30112715107047                | 170.00               | 02-Dec-2017                             |
| LALIT<br>AGARWAL<br>A                              | NA                         | 2 NO GUMTI  | INDIA   | WEST BENGAL      | 735101   | IN30021412647598                | 100.00               | 02-Dec-2017                             |
| LALIT<br>KHANDEL<br>WAL                            | NA                         | S-209 B SCHOOL<br>BLOCK<br>SHAKARPUR<br>DELHI                         | INDIA   | DELHI            | 110092   | 1204850000021913                | 100.00               | 02-Dec-2017                             |
| LALIT<br>KUMAR<br>BADOLA                           | NA                         | INFRONT OF<br>COLLETRATE<br>RAJSAMAND                                 | INDIA   | RAJASTHAN        | 313324   | 1304140000357572                | 63.00                | 02-Dec-2017                             |
| LALIT<br>KUMAR<br>NAYAK                            | LATE<br>MATHE<br>NAYAK     | MAHANADI<br>VIHAR BEHIND<br>LATH BAGICHA<br>PO BAREIPALI<br>SAMBALPUR | INDIA   | ORISSA           | 768150   | IN30125028906498                | 60.00                | 02-Dec-2017                             |
| LALIT<br>MOHAN<br>CHANDRA                          | MR HARI<br>DUTT            | C/O CENTRAL<br>BANK OF INDIA<br>VILL & POST-<br>HARIHAR PUR<br>HARDOI | INDIA   | UTTAR<br>PRADESH | 272164   | 1203270000150316                | 80.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name             | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| LALIT<br>PRUTHI        | NA                                     | VODAFONE<br>ESSAR LIMITED<br>PENINSULA<br>CORPORATE<br>PARK GANPAT<br>RAO KADAM<br>MARG LOWER<br>PAREL MUMBAI<br>MAHARASHTRA | INDIA   | MAHARASHTR<br>A   | 400013   | IN30302851453898                | 60.00                | 02-Dec-2017                             |
| LALIT S<br>DIWAKAR     | SEVADASB<br>HAI                        | GURU GOVIND<br>OPP MERUBAG<br>GHOGHA ROAD<br>BHAVNAGAR   | INDIA   | GUJARAT           | 364001   | IN30103924405139                | 60.00                | 02-Dec-2017                             |
| LALIT<br>SHARMA        | SHIV RAJ<br>SHARMA                     | H.NO.- 932<br>DWARIKA PURI<br>JAGADARI<br>JAGADARI   | INDIA   | HARYANA           | 135003   | 1201910100124367                | 67.00                | 02-Dec-2017                             |
| LALITA<br>AGARWAL      | NA                                     | C/O MAHA<br>LAXMI TRADIND<br>CO. 4A, NEW<br>MANDI  | INDIA   | UTTAR<br>PRADESH  | 262001   | IN30155720258188                | 60.00                | 02-Dec-2017                             |
| LALITA<br>AMBASTH<br>A | BRIJENDR<br>A KUMAR<br>SHRIVAST<br>AVA | B - 46 NEW<br>RAJNAGAR<br>COLONY<br>ANUPPUR  | INDIA   | MADHYA<br>PRADESH | 484446   | 1202650000031282                | 60.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name                | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| LALITA<br>CHATURV<br>EDI     | T P<br>GAUTAM                             | SINDHI,BAZAR<br>BURHAR NEAR<br>NAGAR PALIKA<br>BURHAR<br>TEH.SOHAGPUR<br>DIST.SHAHDOL<br>SHAHDOL    | INDIA   | MADHYA<br>PRADESH | 484110   | 1203560200010408                | 63.00                | 02-Dec-2017                             |
| LALITA<br>GOYAL              | SURENDR<br>A KUMAR<br>GOYAL               | 456, TILAK<br>NAGAR. INDORE.  | INDIA   | MADHYA<br>PRADESH | 452004   | IN30076510025001                | 60.00                | 02-Dec-2017                             |
| LALITA<br>HARENDR<br>A SINGH | HARENDR<br>A<br>RADHAKRI<br>SHNA<br>SINGH | ROOM NO 77<br>TYPE-T2 CIDCO<br>COLONY BOISAR<br>PALGHAR   | INDIA   | MAHARASHTR<br>A   | 401501   | IN30177411296470                | 60.00                | 02-Dec-2017                             |
| LALITA<br>JAIN               | GAUTAM<br>RAJ JAIN                        | SUNAR GALI,<br>SHIVPURI,<br>SHIVPURI (M.P.)   | INDIA   | MADHYA<br>PRADESH | 473551   | IN30198310251479                | 50.00                | 02-Dec-2017                             |
| LALITA<br>KESWANI            | GAGAN<br>DAS<br>KESWANI                   | 305 - A IIIrd<br>FLOOR, PAL<br>MOHAN PLAZA<br>DESH BANDHU<br>GUPTA ROAD,<br>KAROL BAGH<br>NEW DELHI | INDIA   | DELHI             | 110005   | IN30020610453671                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name       | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| LALITA<br>PANDEY                  | BHAWESH<br>TIWARY                | AT KAMAL<br>NAGAR COLONI<br>MIRJANHAT<br>BHAGALPUR<br>BIHAR   | INDIA   | BIHAR           | 812005   | IN30226911994215                | 400.00               | 02-Dec-2017                             |
| LALITA<br>RAMKRIS<br>HNA<br>BAGUL | RAMKRIS<br>HNA<br>MANGU<br>BAGUL | 7 DHANAI PUNAI<br>YASHWANT<br>NAGAR B/H RTO<br>COLONY OPP<br>FAME THEATRE<br>NASHIK PUNE<br>ROAD NASHIK | INDIA   | MAHARASHTR<br>A | 422006   | IN30267932454224                | 50.00                | 02-Dec-2017                             |
| LALITA<br>SHARMA                  | NA                               | 108 GEM VIHAR<br>BEHIND<br>STADIUM<br>SANGANER<br>SANGANER<br>JAIPUR                                    | INDIA   | RAJASTHAN       | 302020   | 1301760000233617                | 60.00                | 02-Dec-2017                             |
| LALITHA<br>JAYARAM                | HEJAMAD<br>Y<br>JAYARAM          | 'ANUGRAHA' NH<br>17, KULAI P O<br>HOSABETTU<br>MANGALORE,<br>KARNATAKA                                  | INDIA   | MAHARASHTR<br>A | 999999   | IN30189510224050                | 100.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address  | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|---------|----------|---------------------------------|----------------------|---|
| LALITKUM<br>AR<br>AMRUTLA<br>L SHAH                 | AMRUTLA<br>L SHAH          | C/12 GAUTAM<br>APPARTMENT<br>OPP S T STAND<br>NARODA<br>DEHGAM ROAD<br>AHMEDABAD | INDIA   | GUJARAT | 382330   | 1203320000144128                | 53.00                | 02-Dec-2017                             |
| LALITKUM<br>AR<br>DALCHAN<br>D JAIN                 | DALCHAN<br>D MEHTA         | 402,SRAVANDIP<br>APPARTMENT,<br>ATHAVA-17.<br>SURAT SITI<br>SURAT                | INDIA   | GUJARAT | 395001   | 1201770000026191                | 63.00                | 02-Dec-2017                             |
| LALITKUM<br>AR<br>RAMKUM<br>AR<br>KARNANI           | NA                         | RAJENDRANAGA<br>R SOC B/H EYE<br>HOSPITAL  | INDIA   | GUJARAT | 384170   | IN30154918304605                | 63.00                | 02-Dec-2017                             |
| LALITKUM<br>AR<br>VISANDAS<br>MAGNANI               | NA                         | 3 B 19 NEAR<br>SUBJI MANDI<br>SIDDHPUR<br>SIDDHPUR                               | INDIA   | GUJARAT | 384151   | 1204470005810663                | 60.00                | 02-Dec-2017                             |
| LALITMOH<br>AN<br>ACHLESH<br>WARKUM<br>AR<br>BADAYA | ACHLESH<br>WARKUM<br>AR    | C/O, YOGESH<br>KATTA, 4-B,<br>KIRTIKUNJ<br>SOCIETY,<br>KARELIBAUG,<br>VADODARA   | INDIA   | GUJARAT | 390018   | 1301670000378827                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| LALJI<br>VASARAM<br>BHAI<br>AKABARI         | NA                             | OSWAL 4 BLOCK<br>NO 39 F<br>AIRFORCE II<br>ROAD OPP<br>SUNDARAM       | INDIA   | GUJARAT           | 361006   | IN30103924302989                | 50.00                | 02-Dec-2017                             |
| LALJIBHAI<br>NANJIBHA<br>I<br>NAVAPARI<br>A | NANJIBHA<br>I<br>NAVAPARI<br>A | 1, SBI SOCIETY,<br>OPP. ITI, AMRELI.                                  | INDIA   | GUJARAT           | 365601   | IN30097410432228                | 60.00                | 02-Dec-2017                             |
| LALLAN<br>PRASAD                            | SADHO<br>LALL                  | H. NO. 3,MOH,<br>GULABBAG<br>THAKURBARI<br>ROAD<br>KADAMKUAN<br>PATNA | INDIA   | BIHAR             | 800003   | 1202890000648700                | 50.00                | 02-Dec-2017                             |
| LALSA<br>GUPTA                              | NAVEEN<br>GUPTA                | HOUSE<br>NO.257/17<br>SECTOR-3<br>VIDHYADHAR<br>NAGAR JAIPUR          | INDIA   | RAJASTHAN         | 302013   | 1202600200009547                | 60.00                | 02-Dec-2017                             |
| LATA<br>HARIDAS<br>SHAH                     | NA                             | 204 HARIOM<br>PALACE 8 AX<br>SECTOR C<br>SCHEME NO.71<br>INDORE       | INDIA   | MADHYA<br>PRADESH | 452009   | 1203210000005246                | 50.00                | 02-Dec-2017                             |



| Name                           | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| LATA<br>KHINVSAR<br>A          | NA                         | ANUGAM PLOT<br>NO. 7 OPP.<br>RAJPUT HOSTAL<br>JALAM NIWAS<br>PATO A B ROAD | INDIA   | RAJASTHAN         | 342003   | IN30133017952366                | 63.00                | 02-Dec-2017                             |
| LATA<br>MITTAL                 | NA                         | 7-B, NAVLAKHA,<br>MAIN ROAD,   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310037179                | 60.00                | 02-Dec-2017                             |
| LATA RANI                      | BRAHMA<br>PRIYA<br>ARYA    | C/O PRIYA<br>3608/7, JAI<br>MATA MARKET<br>TRI NAGAR DELHI                 | INDIA   | DELHI             | 110035   | 1201410000008596                | 60.00                | 02-Dec-2017                             |
| LATA<br>SHAILESH<br>KATARE     | NA                         | INGLE CHOWK<br>CIVIL LINE<br>GONDIA GONDIA                                 | INDIA   | MAHARASHTR<br>A   | 441601   | 1201090000159727                | 39.00                | 02-Dec-2017                             |
| LATHA<br>ANIL<br>NARVEKA<br>R  | ANIL                       | H.NO. 101, NEW<br>BADAMI NAGAR.<br>HUBLI                                   | INDIA   | KARNATAKA         | 580028   | 1203500000263719                | 74.00                | 02-Dec-2017                             |
| LATHA<br>KURA                  | NA                         | H NO 12 10 586 1<br>8 1<br>SITAPHALMANDI                                   | INDIA   | ANDHRA<br>PRADESH | 500003   | IN30021414938402                | 72.00                | 02-Dec-2017                             |
| LAVITRA<br>ADVISORS<br>PVT LTD | NA                         | 57,MAITRY<br>APPARTMENTS<br>MAYUR VIHAR<br>PHASE-I NEW<br>DELHI            | INDIA   | DELHI             | 110092   | IN30150810030998                | 50.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|-----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| LAVKESH<br>KUMAR                 | NATHU<br>RAM                      | 120 PARHIN<br>DARWAJA<br>AURAIYA   | INDIA   | UTTAR<br>PRADESH  | 206122   | IN30133018938830                | 133.00               | 02-Dec-2017                             |
| LAWRENC<br>E D RUZ D<br>SOUZA    | JOHN                              | CENTRAL BANK<br>OF INDIA<br>MENCUREM<br>BRANCH P.O<br>COLVALE<br>MENCUREM            | INDIA   | GOA               | 403513   | 1303870000151532                | 107.00               | 02-Dec-2017                             |
| LAXMAN<br>CHHUGAN<br>I           | NA                                | AMIT TRADERS<br>OPP. INDIAN<br>COFFEE HOUSE<br>SHAHID SMARAK<br>COMPLEX G.E.<br>ROAD | INDIA   | CHHATTISGAR<br>H  | 492001   | IN30112716298719                | 63.00                | 02-Dec-2017                             |
| LAXMAN<br>DAS<br>PANJWAN<br>I    | JAIRAMD<br>S<br>PANJWAN<br>I      | 55 HOSPITAL<br>LINE MADAV<br>NAGAR KATNI M<br>P                                      | INDIA   | MADHYA<br>PRADESH | 483504   | IN30133019669192                | 60.00                | 02-Dec-2017                             |
| LAXMAN<br>KUMAR<br>LAHARWA<br>NI | SHREE<br>KESUMAL<br>LAHARWA<br>NI | HARDAS GALI NO-<br>5, SANT KANWAR<br>RAM WARD<br>SAGAR                               | INDIA   | MADHYA<br>PRADESH | 470002   | 1203160000142546                | 60.00                | 02-Dec-2017                             |
| LAXMAN<br>SINGH<br>MOLPA         | RATAN<br>SINGH<br>MOLPA           | B BLOCK<br>SARASWATI<br>VIHAR AJABPUR<br>KHURD<br>DEHRADUN<br>UTTRAKHAND             | INDIA   | UTTARAKHAN<br>D   | 248001   | IN30051313910416                | 101.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| LAXMANB<br>HAI<br>JOITABHAI<br>PATEL              | JOITABHAI<br>HIRABHAI<br>PATEL  | 09 GANSHYAM<br>PARK SOC OPP<br>MAHAKALI<br>MANDIR<br>KANKROL AREA<br>HIMATNAGAR<br>GUJARAT | INDIA   | GUJARAT           | 383001   | IN30051314044959                | 60.00                | 02-Dec-2017                             |
| LAXMAND<br>ASS<br>NANAKRA<br>M<br>HARCHAN<br>DANI | NANAKRA<br>M<br>HARCHAN<br>DANI | PLOT NO 23 I U D<br>P COLONY<br>WASHIM DIST -<br>WASHIM<br>WASHIM                          | INDIA   | MAHARASHTR<br>A   | 444505   | 1201090001872431                | 100.00               | 02-Dec-2017                             |
| LAXMI<br>DEVI                                     | BABULAL                         | 616 SONI<br>COLONY TA<br>GUNA DIST GUNA<br>(MP)  | INDIA   | MADHYA<br>PRADESH | 473001   | IN30039415669999                | 100.00               | 02-Dec-2017                             |
| LAXMI<br>DEVI<br>PERIWAL                          | DEVI                            | BHAGAT PUR<br>CUTTACK  | INDIA   | ORISSA            | 753009   | 1201320000479501                | 63.00                | 02-Dec-2017                             |
| LAXMI<br>GUPTA                                    | NA                              | 98, UDAI SINGH<br>KI HAVELI<br>TRIPOLIA BAZAR<br>JAIPUR                                    | INDIA   | RAJASTHAN         | 302001   | IN30133017209983                | 60.00                | 02-Dec-2017                             |
| LAXMI<br>KANUGO                                   | NA                              | 51, TELEPHONE<br>NAGAR,  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310004548                | 60.00                | 02-Dec-2017                             |
| LAXMI<br>KUMARI                                   | NA                              | C/O SRI RAM<br>NANDAN<br>SHARMA SWAMI<br>SHAHJANAND<br>NGR<br>BHAGWANPUR<br>CHOWK          | INDIA   | BIHAR             | 842001   | IN30267934523236                | 40.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name     | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|--------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| LAXMI LAL<br>KOTHARI       | CHANDAN<br>MAL<br>KOTHARI      | JATI YO KA BAS<br>WARD NO 8<br>BALOTRA                                    | INDIA   | RAJASTHAN        | 344022   | 1203320001635284                | 50.00                | 02-Dec-2017                             |
| LAXMI<br>MAHARW<br>AL      | NA                             | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000121                 | 63.00                | 02-Dec-2017                             |
| LAXMI<br>NARAIN<br>AGARWAL | MR<br>BIRBAL<br>RAM<br>AGARWAL | BUSINESS VILL &<br>PO- BHIRA TEHSIL-<br>PALIA KALAN<br>LAKHIMPUR<br>KHERI | INDIA   | UTTAR<br>PRADESH | 262901   | 1203270000167370                | 40.00                | 02-Dec-2017                             |
| LAXMI<br>NARAYAN<br>BARAL  | BISHNU<br>CHARAN<br>BARAL      | QTR NO. - 2-RA,<br>FLAT 1/7 UNIT -<br>IX<br>BHUBANESWAR                   | INDIA   | ORISSA           | 751007   | IN30220110394190                | 63.00                | 02-Dec-2017                             |
| LAXMI<br>NARAYAN<br>RAHUL  | KUNWAR<br>PAL<br>SINGH         | C/O CENTRAL<br>BANK OF INDIA<br>KHANPUR<br>AURAIYA                        | INDIA   | UTTAR<br>PRADESH | 206001   | IN30133020119826                | 427.00               | 02-Dec-2017                             |
| LAXMI<br>NARAYAN<br>RATHI  | NA                             | 19 GOYAL<br>COLONY AVANTI<br>BIHAR RAIPUR                                 | INDIA   | CHHATTISGAR<br>H | 492001   | IN30045011484512                | 63.00                | 02-Dec-2017                             |
| LAXMI<br>NATH<br>SINGH     | LATE SHIV<br>SHANKAR<br>SINGH  | VILL-<br>SHANTINAGAR<br>P.O-SAPUI<br>PARA(BELUR)<br>DIST-HOWRAH<br>HOWRAH | INDIA   | WEST BENGAL      | 711227   | 1303870000034499                | 133.00               | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| LAXMI<br>PATIBAND<br>LA                  | NA                            | W/O DR<br>PATIBANDLA<br>SUDERSHAN RAO<br>D NO 2 5 35<br>WARD NO 2        | INDIA   | ANDHRA<br>PRADESH | 507003   | IN30102221354629                | 63.00                | 02-Dec-2017                             |
| LAXMI<br>PRASAD<br>CHUNDUR<br>I          | NA                            | H.NO.24-3-66,<br>7TH LINES<br>STREET, R.<br>AGRAHARAM.<br>GUNTUR         | INDIA   | ANDHRA<br>PRADESH | 522003   | 1203500000240807                | 60.00                | 02-Dec-2017                             |
| LAXMIBAI<br>SOPAN<br>BELHE               | SOPAN                         | SILVER ESTATE S<br>NO 629/2/3<br>BLDG C/31<br>BIBWEWADI<br>PUNE          | INDIA   | MAHARASHTR<br>A   | 411037   | 1303870000154022                | 60.00                | 02-Dec-2017                             |
| LAXMIBEN<br>K<br>LALWANI                 | NA                            | G 1 SUNDARAM<br>APPARTMENT<br>BAMROLI ROAD                               | INDIA   | GUJARAT           | 389001   | IN30048412674794                | 50.00                | 02-Dec-2017                             |
| LAXMIBEN<br>RAJENDRA<br>KUMAR<br>AGRAWAL | RAJENDRA<br>PRASAD<br>AGRAWAL | C-83 SHREE<br>KRISHNA APPT.<br>LAD<br>SOCIETY,VASTRA<br>PUR<br>AHMEDABAD | INDIA   | GUJARAT           | 380015   | 1203450000090634                | 60.00                | 02-Dec-2017                             |
| Laxmichan<br>d Khimji<br>Bheda           | NA                            | 435/4,Bheda<br>Chambers,<br>Shaniwar Peth,<br>Karad                      | INDIA   | MAHARASHTR<br>A   | 415110   | 1202970000019729                | 400.00               | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name                 | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| LAXMICH<br>AND<br>MAHESHK<br>UMAR        | LAXMICH<br>AND                             | 821/3 PORWAL<br>SOCIETY<br>RAMNAGAR<br>SABARMATI<br>AHMEDABAD                            | INDIA   | GUJARAT           | 380005   | IN30164510245973                | 60.00                | 02-Dec-2017                             |
| LAXMIKA<br>NT<br>SHRIRAM<br>DESHMUK<br>H | SHRIRAM<br>YESHWAN<br>TRAO<br>DESHMUK<br>H | BHIWAPURKAR<br>NAGAR NEW<br>COTTON MARKET<br>ROAD POST VMV<br>AMRAVATI                   | INDIA   | MAHARASHTR<br>A   | 444604   | IN30048412885758                | 60.00                | 02-Dec-2017                             |
| LAXMIPAT<br>HY<br>CHINTALA               | MALLAIAH<br>CHINTALA                       | H NO. 2-9-4,<br>GADI RAOD<br>KAMAREDDY<br>NIZAMABAD<br>DISTRICT<br>KAMAREDDY             | INDIA   | ANDHRA<br>PRADESH | 503111   | 1303870000154951                | 60.00                | 02-Dec-2017                             |
| LEELA<br>KANAJI<br>MARU                  | NA   | CBI YASHODA<br>SADAN CGI<br>SARASWATI<br>NAGAR<br>NAVGHAR RD<br>BHAYANDER<br>EAST Mumbai | INDIA   | MAHARASHTR<br>A   | 401105   | 1303870000088093                | 60.00                | 02-Dec-2017                             |
| LEELA<br>MORE                            | JAY<br>KUMAR<br>MORE                       | JAYVIJAY<br>TRADING CO<br>SIKANDERPUR<br>ROAD<br>MUZAFFARPUR                             | INDIA   | BIHAR             | 842001   | 1201890100005860                | 100.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| LEELA<br>MURLIMA<br>NOHAR<br>VYAS | MURLIMA<br>NOHAR<br>VYAS   | KAZI WARD BUS<br>STATION ROAD<br>HINGANGHAT<br>DIST WARDHA  | INDIA   | MAHARASHTR<br>A | 442301   | IN30133020026803                | 60.00                | 02-Dec-2017                             |
| LEELA<br>WATI                     | NA                         | SHRI RAM RICE<br>UNIT TARAORI   | INDIA   | HARYANA         | 132116   | 1203350300061981                | 60.00                | 02-Dec-2017                             |
| LEENA<br>CHADHA                   | NA                         | E-101 PLOT NO.<br>03 PHILIPS<br>APARTMENTS<br>SECTOR-23<br>DWARKA                                     | INDIA   | DELHI           | 110075   | IN30290243081833                | 35.00                | 02-Dec-2017                             |
| LEENA<br>HAZRA                    | DEBASISH<br>HAZRA          | USHA MANZIL,<br>FLAT-C, 2ND<br>FLOOR NETAJI<br>SUBHASH ROAD<br>BYE LANE,<br>SUBHASHPALLY,<br>SILIGURI | INDIA   | WEST BENGAL     | 734001   | 1303870000073999                | 133.00               | 02-Dec-2017                             |
| LEENA<br>PRATIP<br>THAKKAR        | PRATIP<br>THAKKAR          | 101 SHYAM<br>DARSHAN<br>APARTMENT<br>SREYAS SOC<br>BARAGE ROAD<br>VASANA<br>AHMEDABAD                 | INDIA   | GUJARAT         | 380007   | IN30047640240463                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| LEENA<br>SHASHIKA<br>NT PATIL      | NA                         | S.R. PATIL, BLOCK<br>NO.2, TYPE-3 P &<br>T COLONY, JILHA<br>PETH JALGAON  | INDIA   | MAHARASHTR<br>A     | 425001   | 1201070000157259                | 90.00                | 02-Dec-2017                             |
| LEENA<br>VERMA                     | NAGESHW<br>AR SINHA        | 69 CO OPERATIVE<br>COLONY BOKARO<br>S CITY BOKARO<br>JHARKHAND            | INDIA   | JHARKHAND           | 827001   | IN30051315077769                | 33.00                | 02-Dec-2017                             |
| LEENABEN<br>RAHULKU<br>MAR<br>SHAH | RAHULKU<br>MAR             | SATTAK AMBLI<br>OLD CINEMA<br>ROAD, HALOL D<br>(P.M.S.) HALOL             | INDIA   | GUJARAT             | 389350   | 1301670000328832                | 60.00                | 02-Dec-2017                             |
| LEKH RAJ<br>DOGRA                  | RAMLOK<br>DOGRA            | MALAHAT<br>NAGAR PIR<br>NIGAH ROAD<br>NEAR RLY<br>CROSSING<br>UNA(HP) UNA | INDIA   | HIMACHAL<br>PRADESH | 174303   | 1303870000124713                | 133.00               | 02-Dec-2017                             |
| LEOS<br>TIRKEY                     | JOHAN<br>TIRKEY            | C/O CENTRAL<br>BNK OF INDIA<br>SUNDERNAGAR,<br>RAIPUR RAIPUR              | INDIA   | CHHATTISGAR<br>H    | 492013   | 1303870000070833                | 107.00               | 02-Dec-2017                             |



| Name                                | Father/<br>Husband<br>Name         | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|------------------------------------|--|---------|-------------|----------|---------------------------------|----------------------|---|
| LHUNDUP<br>LHAMO<br>BHUTIA          | LOBSANG<br>PHENTSH<br>OK<br>BHUTIA | UTTARASHA<br>APT,3RD FLOOR<br>41 GIRISH GHOSH<br>SARANI<br>HAKIMPARA<br>SILLIGURI    | INDIA   | WEST BENGAL | 734401   | 1202890000463075                | 100.00               | 02-Dec-2017                             |
| LIJO<br>JOSEPH                      | O T<br>JOSEPH                      | CITI BANK NA<br>7TH FLOOR DLF<br>SQUARE DLF<br>PHASE II<br>JACARANDA<br>MARG GURGAON | INDIA   | HARYANA     | 122002   | IN30302850857433                | 50.00                | 02-Dec-2017                             |
| LILA DEVI<br>KANDOI                 | NA                                 | KANDOIKA<br>AGENCIES<br>AGRASEN ROAD<br>GANDHI MAIDAN<br>KHALPARA                    | INDIA   | WEST BENGAL | 734405   | IN30240410120942                | 60.00                | 02-Dec-2017                             |
| LILAVANTI<br>HARJIVAN<br>SINDHAV    | NA                                 | NO 10 JURI BAG<br>ROAD   | INDIA   | GUJARAT     | 360575   | IN30103924297123                | 100.00               | 02-Dec-2017                             |
| LILAVATIB<br>EN<br>RASIKLAL<br>SHAH | NA                                 | 280, KALPANA<br>SOC, WAGHODIA<br>ROAD<br>VADODARA                                    | INDIA   | GUJARAT     | 390019   | 1301670000673929                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| LINA<br>BANERJEE                   | SRI<br>SUBHASIS<br>BANERJEE | CHAYANIKA,<br>S.B.LANE, P.O.:<br>RAJBARI,<br>KOLKATA                   | INDIA   | WEST BENGAL       | 700081   | 1302080000291477                | 100.00               | 02-Dec-2017                             |
| LINGA<br>MURTHY<br>KOMURA<br>VELLY | NA                          | # 2-297<br>SULTANBAD:MDL<br>DIST:KARIMNAGA<br>R KARIMNAGAR             | INDIA   | ANDHRA<br>PRADESH | 505185   | 1205140000029471                | 60.00                | 02-Dec-2017                             |
| LISA SHAH                          | RAMESH                      | 2, PRABHAT<br>BLDG.,<br>BHANUSHALI<br>LANE,<br>GHATKOPAR (E)<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400077   | IN30188730005758                | 50.00                | 02-Dec-2017                             |
| LISSA<br>ISAHAK                    | ISAHAK<br>KUNJU             | TYPE THREE<br>QUARTERS<br>MEDICAL<br>COLLEGE<br>CAMPUS<br>ALAPPUZHA    | INDIA   | KERALA            | 688001   | IN30177410647325                | 100.00               | 02-Dec-2017                             |
| LISSA<br>JOSEPH                    | JOSEPH                      | VADAKKETTU<br>HOUSE<br>KODUMPIDY P O<br>KOTTAYAM,<br>KERALA            | INDIA   | KERALA            | 686651   | IN30189510276793                | 60.00                | 02-Dec-2017                             |
| LITHA V S                          | NA                          | MARATH HOUSE<br>PALAPPETTY<br>EDAMUTTOM<br>THRISSUR                    | INDIA   | KERALA            | 680568   | 1204760000001549                | 40.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| LIYAKATH<br>ALI<br>LIYAKATH<br>ALI    | KATHAR<br>KHAN             | 35 SAYAPETTAI<br>STREET SEMMA<br>DALAM<br>CUDDALORE                           | INDIA   | UTTAR<br>PRADESH  | 230201   | 130387000009206                 | 213.00               | 02-Dec-2017                             |
| LOHIT<br>CHANDRA<br>DAS               | LATE<br>BHOGESW<br>AR DAS  | VILL- MIRZA<br>SANTIPUR PO.<br>MIRZA DIST.<br>KAMRUP<br>GUWAHATI              | INDIA   | ASSAM             | 781125   | 1303870000152044                | 60.00                | 02-Dec-2017                             |
| LOHIT<br>CHANDRA<br>DEKA              | NA                         | 33 LAMB ROAD<br>UZAN BAZAR<br>GUWAHATI<br>GUWAHATI                            | INDIA   | ASSAM             | 781001   | IN30125028020755                | 60.00                | 02-Dec-2017                             |
| LOHIT<br>CHANDRA<br>KALITA            | GANGA<br>RAM<br>KALITA     | SEWALI PATH<br>HATIGAON<br>GUWAHATI   | INDIA   | ASSAM             | 781006   | 1303870000115223                | 213.00               | 02-Dec-2017                             |
| LOKANAT<br>HA NAIDU<br>RALLAPAL<br>LI | DORASWA<br>MY NAIDU<br>R   | H NO 19-9-5/D,<br>KAKATIYA NAGAR<br>TIRUCHANOR<br>ROAD TIRUPATHI<br>TIRUPATHI | INDIA   | ANDHRA<br>PRADESH | 517501   | 1303870000119475                | 63.00                | 02-Dec-2017                             |
| LOKESH<br>KUMAR                       | LATE H R<br>VIGMAL         | W Z 61 A RATTAN<br>PARK COLONY<br>NEW DELHI                                   | INDIA   | DELHI             | 110015   | IN30039410576526                | 63.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name              | Address   | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---|---|---------|-----------|----------|---------------------------------|----------------------|---|
| LOKESH<br>THAKUR                    | BHIKAM<br>SINGH                         | 49 RAVANDRI<br>VILLA NEW<br>COLONY BUNDI<br>(RAJ)   | INDIA   | RAJASTHAN | 323001   | IN30105510276179                | 63.00                | 02-Dec-2017                             |
| LOKPAL<br>SINGH<br>BISHT            | MR BISHT                                | FLAT NO 8 PLOT<br>NO 59 HAI LAXMI<br>APPTT I P EXTN<br>PATPARGANJ<br>DELHI                | INDIA   | DELHI     | 110092   | 1303870000126759                | 60.00                | 02-Dec-2017                             |
| LOLAS<br>LAKRA                      | SIMON<br>LAKRA                          | 213/B WARD NO -<br>2 MEHRAULI<br>DELHI  | INDIA   | DELHI     | 110030   | 1303870000179875                | 133.00               | 02-Dec-2017                             |
| LOON<br>KARAN<br>PARAKH             | NA                                      | C/O M/S PARAKH<br>STORES,<br>BASUGAON,<br>KOKRAJAR  | INDIA   | ASSAM     | 783372   | 1201090000727812                | 50.00                | 02-Dec-2017                             |
| LORETTA<br>GRACE<br>MASCARE<br>NHAS | ALEX<br>LOURENC<br>O<br>MASCARE<br>NHAS | H.NO. 314,<br>GONCOI<br>ALDONA, BARDEZ<br>ALDONA  | INDIA   | GOA       | 403508   | 1203500000265302                | 60.00                | 02-Dec-2017                             |
| LOVELY<br>THAKRAL                   | RAM<br>SARUP                            | C/O THAKRAL<br>BOOK DEPOT<br>NEAR CITY POST<br>OFFICE LAL<br>SARAK HANSI,<br>DISTT. HISAR | INDIA   | HARYANA   | 125033   | IN30094010023452                | 60.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| LOVISH<br>BAJAJ                          | NA                         | H NO B 513/ 28<br>SODIAN<br>MOHALLA<br>FEROZEPUR CITY<br>FIROZEPUR            | INDIA   | PUNJAB               | 152002   | 1202300000849317                | 40.00                | 02-Dec-2017                             |
| LT COL<br>ASHOK<br>KUMAR<br>SOOD         | NA                         | STATION<br>HEADQUARTERS<br>RORKEE CANTT                                       | INDIA   | UTTAR<br>PRADESH     | 247667   | IN30112715019178                | 60.00                | 02-Dec-2017                             |
| LT COL<br>KULDIP<br>SINGH                | NA                         | LT.COL.KULDIP<br>SINGH 185\2 B<br>SECTOR SAINIK<br>COLONY                     | INDIA   | JAMMU AND<br>KASHMIR | 180011   | IN30112715883723                | 60.00                | 02-Dec-2017                             |
| LUGENDR<br>A DAS                         | NADUA<br>DAS               | SOUTH<br>AMOLAPATY<br>RAILWAY GATE<br>DIBRUGARH<br>DIBRUGARH<br>DIBRUGARH     | INDIA   | ARUNACHAL<br>PRADESH | 786001   | 1303870000095493                | 133.00               | 02-Dec-2017                             |
| LUXMIDE<br>VI<br>GOTAMC<br>HAND<br>MEHTA | GOTAMC<br>HAND<br>MEHTA    | B 10 M S<br>APPARTMENT<br>SHAHI BAGH<br>KANJINAGAR<br>AHMEDABAD<br>AHNMEDABAD | INDIA   | GUJARAT              | 380008   | IN30115113138818                | 63.00                | 02-Dec-2017                             |
| M A<br>GEORGE                            | NA                         | A/51 TRISHNA<br>GILBERT HILL<br>ROAD, ANDHERI<br>W                            | INDIA   | MAHARASHTR<br>A      | 400058   | IN30154914913582                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| M A<br>PARIKH                 | NA                         | 10 BADSHAH<br>NAGAR SOCIETY<br>OPP AKOTA<br>GARDEN NEW<br>DINESH MILL<br>ROAD  | INDIA   | GUJARAT           | 390020   | IN30001110581206                | 200.00               | 02-Dec-2017                             |
| M<br>ARUNGUL<br>AVAN          | MURUGAI<br>YAN<br>CHETTIAR | 38-B CHETTI ST<br>KARAMBAKUDI<br>ALANGUDI-TK<br>PUDUKKOTTAI-<br>DT             | INDIA   | TAMIL NADU        | 622302   | IN30039414738742                | 63.00                | 02-Dec-2017                             |
| M<br>CHANDRA<br>SEKARAN       | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000122                 | 427.00               | 02-Dec-2017                             |
| M<br>DHAKSHIN<br>AMOORT<br>HY | MURUGAI<br>YAN             | 5 56 LRG NAGAR<br>VADIVEL NAGAR<br>ANDAN KOIL<br>EAST PO KARUR                 | INDIA   | TAMIL NADU        | 639002   | IN30302853047445                | 63.00                | 02-Dec-2017                             |
| M<br>ESWARAI<br>AH            | MEKALA<br>MAHANA<br>NDI    | 50-760-A-84<br>UPSTAIRS<br>DEPUTY DIRETOR<br>A H GAYATHRI<br>ESTATE<br>KURNOOL | INDIA   | ANDHRA<br>PRADESH | 518002   | IN30267934075946                | 100.00               | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| M<br>ESWARA<br>MOORTHY                  | MUTHUSA<br>MY              | 366/6 A OPP<br>ANNAPOORNA<br>HOTEL SALEM<br>BYE PASS ROAD<br>PERIYAKULATHU<br>PALAYAM<br>VENGAMEDU<br>KARUR,TAMIL<br>NADU | INDIA   | TAMIL NADU        | 639006   | IN30021413365547                | 50.00                | 02-Dec-2017                             |
| M<br>HEMALAT<br>HA                      | M<br>VENKATES<br>AN        | 48 VAVI<br>THOTTAM<br>KUMARESAPURA<br>M<br>TIRUCHENGODE   | INDIA   | TAMIL NADU        | 637211   | IN30108022534680                | 63.00                | 02-Dec-2017                             |
| M<br>JAYARAM<br>AIAH<br>MUNIGUR<br>APPA | MUNIGUR<br>APPA            | 1052, 8TH CROSS<br>KENERI<br>UPANAGAR<br>BANGALORE  | INDIA   | KARNATAKA         | 560060   | 1201060000804714                | 213.00               | 02-Dec-2017                             |
| M K<br>MAHESH<br>WARI                   | NA                         | B 18 MUKARJEE<br>COLONY SHASTRI<br>NAGAR  | INDIA   | RAJASTHAN         | 302016   | IN30112716832285                | 63.00                | 02-Dec-2017                             |
| M K<br>SREEJITH                         | M K<br>SREEDHAR<br>AN      | H NO 5/193<br>MALLIKARJUNA<br>COLONY OLD<br>BOWENPALLY<br>SECUNDERABAD  | INDIA   | ANDHRA<br>PRADESH | 500011   | IN30154916051400                | 40.00                | 02-Dec-2017                             |

| Name                 | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| M<br>KARTHIKE<br>YAN | K MOHAN                            | 12 IYYA PILLAI<br>STREET<br>TRIPPLICANE<br>CHENNAI   | INDIA   | TAMIL NADU        | 600005   | IN30267933937298                | 100.00               | 02-Dec-2017                             |
| M<br>KULOTHU<br>NGAN | MOORTHY                            | NO.4/289,SAROJ<br>A ILLAM<br>WALLAJABAD<br>SALAI,SALA<br>MANGALAM<br>ATHANANCHERY<br>VILL VIA PADAPAI<br>PADAPAI | INDIA   | TAMIL NADU        | 601301   | 1301740000076989                | 132.00               | 02-Dec-2017                             |
| M L<br>NAYAK         | K D<br>NAYAK                       | KESHAS NIWAS<br>NAGAR BHAWAN<br>CHAURAHA<br>TIKAMGARH M.P.   | INDIA   | MADHYA<br>PRADESH | 472001   | IN30094010037550                | 63.00                | 02-Dec-2017                             |
| M<br>LAKSHMA<br>NA   | NA                                 | 226 - C POCKET -<br>I MAYUR VIHAR<br>PHASE - I   | INDIA   | DELHI             | 110091   | IN30167010047204                | 60.00                | 02-Dec-2017                             |
| M<br>LAKSHMI         | MADASLI<br>VENKATES<br>WARA<br>RAO | DOOR NO 31-8-<br>8/4 ANUMOLU<br>SESHAGIRI RAO<br>STREET<br>MACHAVARAM<br>VIJAYAWADA                              | INDIA   | ANDHRA<br>PRADESH | 520004   | IN30039412578429                | 60.00                | 02-Dec-2017                             |



| Name                        | Father/<br>Husband<br>Name  | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|-----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| M LEELA<br>BAI              | NA                          | NO 61 ELLIS<br>ROAD MOUNT<br>ROAD  | INDIA   | TAMIL NADU       | 600002   | IN30030210040050                | 60.00                | 02-Dec-2017                             |
| M M<br>MUTHAM<br>MA         | M T<br>MACHAIA<br>H         | 97 A BENGoor<br>MADIKERI TALUK<br>KODAGU   | INDIA   | KARNATAKA        | 571257   | IN30214810743486                | 60.00                | 02-Dec-2017                             |
| M M<br>SARASWA<br>T         | NA                          | MIG 6 SMALL A D<br>A COLONEY<br>VIKAS NAGAR<br>AGRA ROAD                               | INDIA   | UTTAR<br>PRADESH | 202001   | IN30240410096514                | 60.00                | 02-Dec-2017                             |
| M<br>MADHAV<br>AN KUTTY     | LATE K<br>MADHAV<br>AN NAIR | MF 42/11<br>SYNDICATE BANK<br>OFFICERS<br>QUARTERS<br>NANDINI LAYOUT<br>BANGALORE      | INDIA   | KARNATAKA        | 560096   | IN30192630197696                | 60.00                | 02-Dec-2017                             |
| M<br>MOHAME<br>D<br>MIRASHA | A<br>MOHIDEE<br>N           | 54<br>KANIYATHAMMA<br>N KOIL STREET<br>TAKKOLAM<br>ARAKKONAM TK<br>VELLORE<br>DISTRICT | INDIA   | TAMIL NADU       | 631151   | IN30039415625516                | 63.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name  | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|-----------------------------|--|---------|------------|----------|---------------------------------|----------------------|---|
| M<br>MOHAMED<br>MUSTAFA | MOHAMED<br>FARUDEEN         | OLD NO.3/38,<br>NEW NO.3/48<br>ILANGURICHI,<br>IRONREDDYPATT<br>Y MANAPARAI<br>TRICHY DISTRICT | INDIA   | TAMIL NADU | 621302   | 1201060000805815                | 60.00                | 02-Dec-2017                             |
| M<br>MURUGESAN          | SUBRAMANIAN                 | MALAMEDU<br>VELAM POONDI<br>ERODE DIST   | INDIA   | TAMIL NADU | 639201   | IN30039411947367                | 100.00               | 02-Dec-2017                             |
| M<br>MUTHUKRISHNAN      | MUNIYANDIPILAI S            | 9 PILLAIMAR<br>WESTCAR STREET<br>ARUPPUKOTTAI  | INDIA   | TAMIL NADU | 626101   | IN30163740532172                | 60.00                | 02-Dec-2017                             |
| M<br>NAGENDRA           | NA                          | NO 59, 40th<br>CROSS, 8th<br>BLOCK<br>JAYANAGAR  | INDIA   | KARNATAKA  | 560082   | IN30061010000182                | 63.00                | 02-Dec-2017                             |
| M<br>NARASIMHA RAO      | M V S N<br>APPARAO          | GANGAVATI (TQ)<br>MARLANAHALLI<br>(PO) KOPPAL (D)  | INDIA   | KARNATAKA  | 583229   | IN30192630136836                | 60.00                | 02-Dec-2017                             |
| M P<br>ARAVIND          | M P<br>LAKSHMIPATHI<br>BHAT | DEVELOPMENT<br>OFFICER L I C OF<br>INDIA PAVAGADA<br>TUMKUR,<br>KARNATAKA                      | INDIA   | KARNATAKA  | 561202   | IN30189510198056                | 63.00                | 02-Dec-2017                             |

| Name                 | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| M P<br>TRIPATHI      | SRI RAM<br>KRIPAL<br>TRIPATHI | 308 C SAKETPURI<br>10 NO BORING<br>GORAKHNATH<br>ROAD<br>GORAKHPUR UP | INDIA   | UTTAR<br>PRADESH  | 273001   | IN30133018945662                | 227.00               | 02-Dec-2017                             |
| M<br>PARAMAS<br>IVAM | MURUGAS<br>AMY                | NEW NO 13,<br>COLLEGE ROAD,<br>GURUKUTHERU,<br>TIRUPUR<br>TIRUPUR     | INDIA   | TAMIL NADU        | 641602   | 1202300000207165                | 63.00                | 02-Dec-2017                             |
| M<br>PRABHAV<br>ATHI | NA                            | NEW<br>CHANDRAKALA<br>SILK HOUSE NO 6<br>S S C MARKET<br>KURNOOL      | INDIA   | ANDHRA<br>PRADESH | 518001   | IN30102220510942                | 60.00                | 02-Dec-2017                             |
| M<br>PURUSHO<br>THAM | NA                            | H-NO-7-7-53<br>KUMAR GALLY  | INDIA   | ANDHRA<br>PRADESH | 503001   | IN30039412057290                | 60.00                | 02-Dec-2017                             |
| M R<br>ANANDA        | M V<br>RAMARAO                | CENTRAL BANK<br>OF INDIA<br>MANDIPET<br>DAVANAGERE<br>DAVANAGERE      | INDIA   | KARNATAKA         | 577001   | IN30113526638545                | 33.00                | 02-Dec-2017                             |
| M<br>RAMESH<br>KUMAR | NA                            | NO 61 ELLIS<br>ROAD MOUNT<br>ROAD                                     | INDIA   | TAMIL NADU        | 600002   | IN30030210040043                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| M S<br>CHAITANY<br>A BABU  | M<br>PRASAD<br>RAO           | FLAT NO 404<br>SUPRABATH<br>RESIDENCY<br>MALLAPUR<br>NACHARAM<br>HYDERABAD,<br>ANDHRA<br>PRADESH | INDIA   | ANDHRA<br>PRADESH | 500076   | IN30047643225497                | 60.00                | 02-Dec-2017                             |
| M S<br>CHANDRA<br>SEKARAN  | SUNDARA<br>M                 | NO 38/42 A<br>PILLIYAR ST<br>PANDIYANNAGA<br>R GUDIYATHAM<br>GUDIYATHAM                          | INDIA   | TAMIL NADU        | 632602   | 1601480000288424                | 60.00                | 02-Dec-2017                             |
| M S<br>JEYACHAN<br>DRAN    | MARIA<br>SAVARI<br>MUTHU     | D 19<br>MAHATHMA<br>GANDHI ROAD<br>BLOCK 24<br>NEYVELI   | INDIA   | TAMIL NADU        | 607801   | IN30021411486852                | 60.00                | 02-Dec-2017                             |
| M S S<br>BHAVANA<br>RAYANA | NA                           | D NO-16-26-5/1<br>6/4, ESI<br>HOSPITAL<br>VENKATESWARA<br>NAGAR                                  | INDIA   | ANDHRA<br>PRADESH | 533001   | IN30027110158974                | 50.00                | 02-Dec-2017                             |
| M S<br>VIJAYARA<br>GHAVAN  | BHEEMAT<br>H<br>SUNDARA<br>M | 27 RAMALINGA<br>NAGAR III CROSS<br>ROAD K K PUDUR<br>COIMBATORE<br>COIMBATORE                    | INDIA   | TAMIL NADU        | 641038   | IN30108022693165                | 80.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| M SADAI<br>YAMMAL      | NA                         | 2ND WARD<br>INDIRA NAGAR<br>THAMMAMPATT<br>Y GANGAVALLI                           | INDIA   | TAMIL NADU        | 636113   | IN30039413891458                | 42.00                | 02-Dec-2017                             |
| M<br>SHANMUK<br>HA     | NA                         | 4-3-64/1<br>RAGHUNATH<br>BAGH K S LANE<br>SULTAN BAZAR                            | INDIA   | ANDHRA<br>PRADESH | 500095   | IN30273410014773                | 63.00                | 02-Dec-2017                             |
| M SHOBA<br>DEVI        | NA                         | 7-7-54<br>KUMARGALLY  | INDIA   | ANDHRA<br>PRADESH | 503001   | IN30039412057509                | 60.00                | 02-Dec-2017                             |
| M<br>SIVASEKA<br>RAN   | M I<br>LOURDU              | 2nd CROSS<br>STREET PLOT NO-<br>40 PALANIAPPA<br>NAGR<br>GOWRIVAKKAM<br>CHENNAI   | INDIA   | TAMIL NADU        | 601302   | IN30039412642494                | 60.00                | 02-Dec-2017                             |
| M<br>SREENIVA<br>SAPPA | G<br>MUNISWA<br>MAPPA      | NEAR NANDINI<br>BAR AND<br>RESTAURANT<br>TEKAL ROAD<br>CHOWDESWARI<br>NAGAR KOLAR | INDIA   | KARNATAKA         | 563101   | IN30214810441335                | 60.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|--|---------|------------|----------|---------------------------------|----------------------|---|
| M<br>SUJATHA<br>PRASAD | NA                         | FF-1 CHAITRA<br>SHREE<br>RESIDENCY 9TH<br>MAIN 9TH CROSS<br>WARD NO 188<br>VIJAYA BANK<br>LAYOUT<br>BILEKAHALLI<br>BANGALORE | INDIA   | KARNATAKA  | 560076   | IN30001110649061                | 500.00               | 02-Dec-2017                             |
| M T<br>ASHRAF<br>ALI   | NA                         | NO 3 VAIKAL<br>THERU V K<br>STREET MAIN<br>ROAD  | INDIA   | TAMIL NADU | 608303   | IN30039415868092                | 50.00                | 02-Dec-2017                             |
| M<br>THAMARA<br>ISELVI | MANIMAR<br>AN              | 79 MARAPPALAM<br>ROAD, 1 STREET<br>K A S NAGAR<br>KARUNGALPALAY<br>AM ERODE  | INDIA   | TAMIL NADU | 638003   | IN30306910036311                | 60.00                | 02-Dec-2017                             |
| M<br>THANGA<br>MMAL    | V<br>MURUGES<br>AN         | 48 VAVI<br>THOTTAM<br>KUMARESAPURA<br>M<br>TIRUCHENGODE<br>TIRUCHENGODE  | INDIA   | TAMIL NADU | 637211   | IN30108022534672                | 63.00                | 02-Dec-2017                             |
| M<br>THILSETH<br>BEGAM | NA                         | 32 PITCHUVANA<br>STREET<br>PALAYAMKOTTAI   | INDIA   | TAMIL NADU | 627002   | IN30177410414974                | 63.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| M V<br>RATHNA<br>MURTHY | NA                         | 1/2 1ST FLOOR<br>7TH MAIN ROAD<br>YEDIYUR TATA<br>SILK FARM B/H<br>KUMARANS<br>SCHOOL                       | INDIA   | KARNATAKA  | 560028   | IN30214810038378                | 60.00                | 02-Dec-2017                             |
| M<br>VAIDEESW<br>ARAN   | M MANI<br>IYER             | 21- B, B- 2<br>ORCHID FLATS<br>1ST FLOOR<br>AKSHAYA<br>COLONY VALLAL<br>PARI NAGAR<br>CHENNAI,<br>TAMILNADU | INDIA   | TAMIL NADU | 600050   | IN30189510340737                | 300.00               | 02-Dec-2017                             |
| M<br>VELUSAM<br>Y       | MARAPPA<br>GOUNDER         | OLD NO 62A<br>NEW NO 3/352<br>VELAYUTHAMPAL<br>AYAM AVANASHI  | INDIA   | TAMIL NADU | 641654   | IN30039415423033                | 60.00                | 02-Dec-2017                             |
| M<br>VENKATES<br>AN     | V<br>MURUGES<br>AN         | 48 VAVI<br>THOTTAM<br>KUMARESAPURA<br>M<br>TIRUCHENGODE<br>NAMAKKAL DT                                      | INDIA   | TAMIL NADU | 637211   | IN30108022534663                | 63.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| M<br>VENKATES<br>HWARLU          | M VEERA<br>MALLAIAH        | H NO 2-7-1364<br>VIJAYPAL<br>COLONY<br>WADDEPALLI<br>HANAMKONDA | INDIA   | ANDHRA<br>PRADESH | 506370   | IN30039413236072                | 60.00                | 02-Dec-2017                             |
| MADAN<br>BAJRANG<br>KAMBLE       | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000123                | 60.00                | 02-Dec-2017                             |
| MADAN<br>DUBEY                   | S D DUBEY                  | HIGH SCHOOL<br>ROAD,<br>PRATAPDEV<br>WARD,<br>JAGDALPUR         | INDIA   | CHHATTISGAR<br>H  | 494001   | 1201860000011465                | 50.00                | 02-Dec-2017                             |
| MADAN<br>GOPAL<br>KHANDEL<br>WAL | NA                         | C O POWER LINC<br>ACCESORIES 31<br>INDUSTRIAL<br>AREA RAIPUR    | INDIA   | CHHATTISGAR<br>H  | 493221   | IN30018311505436                | 60.00                | 02-Dec-2017                             |
| MADAN<br>KUMAR                   | NA                         | C/O DWARIKA<br>PRASAD ASHOK<br>NAGAR R.N-3<br>KANKARBAGH        | INDIA   | BIHAR             | 800020   | IN30088814058233                | 60.00                | 02-Dec-2017                             |
| MADAN<br>KUMAR<br>SINGH          | RAM<br>SINGH               | CENTRAL BANK<br>OF INDIA BORING<br>ROAD PATNA<br>PATNA          | INDIA   | BIHAR             | 800001   | 1303870000054036                | 213.00               | 02-Dec-2017                             |



| Name                    | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MADAN<br>KUMARI<br>MARU | NA                         | 301 , PRINCES<br>GARDEN 26 - 29 ,<br>BAIKUNTH DHAM<br>KHAJRANA ROAD              | INDIA   | MADHYA<br>PRADESH | 452018   | IN30076510095052                | 60.00                | 02-Dec-2017                             |
| MADAN<br>LAL            | SRI<br>NANHAKU<br>SAO      | RATU ROAD<br>AMRUD BAGAN<br>RANCHI RANCHI<br>(JHARKHAND)                         | INDIA   | JHARKHAND         | 834005   | IN30133020395867                | 150.00               | 02-Dec-2017                             |
| MADAN<br>LAL DUA        | NA                         | H NO 121<br>YAMAHA VIHAR<br>NEAR VILLAGE<br>BAROLA BAROLA<br>SECTOR 49<br>BAROLA | INDIA   | UTTAR<br>PRADESH  | 201301   | IN30234910124739                | 100.00               | 02-Dec-2017                             |
| MADAN<br>LAL<br>GOENKA  | NA                         | MODERN AUTO<br>AGENCY LAL<br>BAZAR BETTIAH                                       | INDIA   | BIHAR             | 845438   | 1304140000121495                | 63.00                | 02-Dec-2017                             |
| MADAN<br>LAL<br>MANGLA  | OM<br>PRAKASH<br>MANGLA    | FLAT NO 202<br>TOWER NO 6<br>ROYALE ESTATE<br>DELHI CHD<br>HIGHWAY<br>ZIRAKPUR   | INDIA   | PUNJAB            | 140603   | IN30048411581346                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name  | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|-----------------------------|--|---------|---------------------|----------|---------------------------------|----------------------|---|
| MADAN<br>LAL<br>MEHTA    | PARMESH<br>WARI DAS         | C/O MADAN<br>MEHTA GROUP<br>SHAMSHI DISTT<br>KULLU KULLU H P<br>KULLU                          | INDIA   | HIMACHAL<br>PRADESH | 175126   | 1303870000127091                | 60.00                | 02-Dec-2017                             |
| MADAN<br>LAL<br>SHARMA   | LALU<br>PRASAD<br>SHARMA    | VILLAGE & POST<br>AKHEPURA VIA V.<br>K. I AREA TEH<br>AMER JAIPUR                              | INDIA   | RAJASTHAN           | 302013   | 1201580000040379                | 60.00                | 02-Dec-2017                             |
| MADAN<br>MOHAN<br>ARORA  | SH KHAN<br>CHAND            | H.NO. - 466<br>SECTOR - 13<br>HISAR  | INDIA   | HARYANA             | 125001   | 1203720000025465                | 63.00                | 02-Dec-2017                             |
| Madan<br>Mohan<br>Gupta  | NA                          | Raebareli Flour<br>Mills Ltd Anup<br>Shahar Road   | INDIA   | UTTAR<br>PRADESH    | 203001   | IN30009510381804                | 60.00                | 02-Dec-2017                             |
| MADAN<br>MOHAN<br>MISHRA | LATE RAM<br>AGAYA<br>MISHRA | CENTRAL BANK<br>OF INDIA BRAEN<br>DHAKA P.O.<br>DHAKA EAST<br>CHAMPARAN<br>(EAST<br>CHAMPARAN) | INDIA   | BIHAR               | 845418   | IN30133020120123                | 60.00                | 02-Dec-2017                             |
| MADAN<br>MOHAN<br>TYAGI  | MR JP<br>TYAGI              | CENTRAL BANK<br>OF INDIA<br>SUJARAMA, DISTT<br>.MORENA, MP<br>SUJARAMA                         | INDIA   | MAHARASHTR<br>A     | 999999   | 1303870000106375                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MADAN<br>MOHAN<br>VERMA                              | R P<br>VERMA                       | 1228,LIG AWAS<br>VIKAS PANKI<br>KALYANPUR<br>YOJNA NO 3<br>KANPUR              | INDIA   | UTTAR<br>PRADESH  | 208017   | 1303870000078277                | 60.00                | 02-Dec-2017                             |
| MADANJI<br>UPADHYA<br>YA                             | NARAIN<br>KRISHNA<br>UPADHYA<br>YA | 9/32,MOTILAL<br>NEHRU ROAD<br>ALLAHABAD  | INDIA   | UTTAR<br>PRADESH  | 211002   | 1201090001833738                | 60.00                | 02-Dec-2017                             |
| MADANSI<br>NGH<br>JASWANT<br>SINGH<br>CHOTMAR<br>ADI | NA                                 | GURUNANAK<br>NAGAR<br>MANMAD .<br>MANMAD                                       | INDIA   | MAHARASHTR<br>A   | 423104   | 1201330000258246                | 60.00                | 02-Dec-2017                             |
| MADAS<br>NARSAIAH                                    | NA                                 | H NO 1 1 56 2<br>MADA BHAVAN<br>VINAYAL NAGAR                                  | INDIA   | ANDHRA<br>PRADESH | 503001   | IN30021412371884                | 59.00                | 02-Dec-2017                             |
| MADHAB<br>CHANDRA<br>NAIK                            | SRI BAYA<br>NAIK                   | CENTRAL BANK<br>OF INDIA<br>CHANDAMARI<br>BRANCH PO:<br>PUTIMARI<br>CHANDAMARI | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000169402                | 213.00               | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MADHAB<br>CHANDRA<br>SAHA                | KISHORI<br>MOHAN<br>SAHA   | C/O- HARIDAS<br>SAHA, VILL-<br>BABUPARA,<br>WORD NO.-8, RD.<br>NO.-2, P.O.-<br>BARPETA ROAD,<br>BARPETA | INDIA   | ASSAM            | 781315   | 1203000000285736                | 350.00               | 02-Dec-2017                             |
| MADHAV<br>A<br>CHANDRA<br>N PILLAI       | NA                         | C 94/3 RDSO<br>COLONY MANAK<br>NAGAR  | INDIA   | UTTAR<br>PRADESH | 226005   | IN30133019152914                | 50.00                | 02-Dec-2017                             |
| MADHAV<br>A PAI V                        | VASUDEV<br>A PAI N         | KARTHIKA<br>31/2305 B<br>THAMMANATH<br>HOUSE<br>THAMMANAM<br>KOCHI                                      | INDIA   | KERALA           | 682032   | IN30023910887788                | 60.00                | 02-Dec-2017                             |
| MADHAV<br>RAO<br>KHANDER<br>AO<br>JADHAV | NA                         | CENTRAL BANK<br>OF INDIA<br>SANDHASAL<br>BRANCH TA.<br>SAVLI<br>SANDHASAL                               | INDIA   | MAHARASHTR<br>A  | 999999   | 1303870000116003                | 107.00               | 02-Dec-2017                             |
| MADHU                                    | GIRISH<br>KUMAR<br>NIGAM   | 2206 AVAS VIKAS<br>YOJANAKAN 0 3<br>KANPUR  | INDIA   | UTTAR<br>PRADESH | 208017   | IN30311610347190                | 200.00               | 02-Dec-2017                             |
| MADHU<br>AGARWAL                         | NA                         | C 65 SURAJMAL<br>VIHAR DELHI  | INDIA   | DELHI            | 110092   | IN30036020384384                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MADHU<br>AGARWAL        | NA                         | MARS TEA<br>(INDIA) PVT LTD<br>BIDHAN NAGAR                    | INDIA   | WEST BENGAL       | 734401   | IN30032710391267                | 63.00                | 02-Dec-2017                             |
| MADHU<br>AGRAWAL        | DHANANJ<br>AY<br>AGARWAL   | 6,BAJRANG<br>COLONY,JHOTWA<br>RA, WARD NO-<br>10, JAIPUR       | INDIA   | RAJASTHAN         | 302012   | IN30210510189332                | 63.00                | 02-Dec-2017                             |
| MADHU<br>BALA           | BABOO<br>LAL               | KHANDELWAL<br>AUTO MOBILE N<br>EXHIBITION<br>ROAD<br>BHARATPUR | INDIA   | RAJASTHAN         | 321001   | IN30177412212733                | 50.00                | 02-Dec-2017                             |
| MADHU<br>BALA<br>GOYAL  | SATISH<br>KUMAR<br>GOYAL   | C/O SATISH<br>GOYAL H NO 435<br>PATEL STREET<br>MALER KOTLA    | INDIA   | PUNJAB            | 148023   | IN30114310334176                | 63.00                | 02-Dec-2017                             |
| MADHU<br>BALA JAIN      | SOMCHA<br>ND JAIN          | 85--A, RADHA<br>NAGAR INDORE                                   | INDIA   | MADHYA<br>PRADESH | 452006   | 1301760000206671                | 63.00                | 02-Dec-2017                             |
| MADHU<br>CHANDA<br>BASU | NA                         | FLAT NO-134 ,<br>TARANGAN 1 --<br>BLDG , POKHRAN<br>ROAD,I     | INDIA   | MAHARASHTR<br>A   | 400606   | IN30135610017157                | 60.00                | 02-Dec-2017                             |
| MADHU<br>CHHABRA        | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000124                 | 63.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| MADHU<br>DEVI            | MANOJ<br>KUMAR             | HOUSE NO 108<br>RAMKOLA<br>PADRAUNA  | INDIA   | UTTAR<br>PRADESH | 274305   | IN30133020123074                | 60.00                | 02-Dec-2017                             |
| MADHU<br>DEVI<br>AGRAWAL | VINAY<br>KUMAR<br>AGRAWAL  | 112, DINA SAH<br>LANE<br>MUNDICHAK<br>BHAGALPUR  | INDIA   | BIHAR            | 812001   | IN30155721054445                | 100.00               | 02-Dec-2017                             |
| MADHU<br>GOYAL           | NA                         | SHRIRAM HOUSE,<br>H.NO -251/96/9<br>BEHIND DR.<br>KULDEEP OLD<br>MANDI ROAD<br>HISAR HISAR | INDIA   | HARYANA          | 125001   | 1202600000036743                | 50.00                | 02-Dec-2017                             |
| MADHU<br>GUPTA           | ANIL<br>KUMAR<br>GUPTA     | 39 KAPIL VIHAR<br>PITAM PURA<br>DELHI  | INDIA   | DELHI            | 110034   | IN30223610498272                | 80.00                | 02-Dec-2017                             |
| MADHU<br>GUPTA           | NA                         | 3-A-12, VIKAS<br>NAGAR   | INDIA   | RAJASTHAN        | 323001   | IN30105510195059                | 63.00                | 02-Dec-2017                             |
| MADHU<br>GUPTA           | GOPAL<br>GUPTA             | BEHIND OF A-22<br>SHIVAJI MARG B-<br>45 NEHRU<br>NAGAR JAIPUR                              | INDIA   | RAJASTHAN        | 302016   | IN30116010066044                | 60.00                | 02-Dec-2017                             |
| MADHU<br>JAIN            | NA                         | HOUSE NO. B-<br>180, INDIRA<br>VIHAR KOTA<br>KOTA  | INDIA   | RAJASTHAN        | 324005   | 1303870000073868                | 63.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MADHU<br>KANT JHA         | NIRSU JHA                  | CENTRAL BANK<br>OF INDIA<br>M.G.ROAD<br>BHAGALPUR<br>BHAGALPUR  | INDIA   | BIHAR             | 812001   | 1303870000113528                | 133.00               | 02-Dec-2017                             |
| Madhu<br>Lahoty           | B K Lahoty                 | 9/A, Lord Sinha<br>Road, Kolkata  | INDIA   | WEST BENGAL       | 700071   | IN30265410021330                | 30.00                | 02-Dec-2017                             |
| MADHU<br>MARWAH           | HARKESH<br>MARWAH          | 27,MESNET<br>SHANKAR NAGAR<br>RAIPUR C.G.<br>RAIPUR   | INDIA   | CHHATTISGAR<br>H  | 492001   | 1303870000139766                | 60.00                | 02-Dec-2017                             |
| MADHU<br>NAIDU<br>RAVILLA | LOKANAT<br>HA NAIDU        | 19-9-50,<br>KAKATHIYA<br>NAGAR,<br>TIRUCHANUR<br>ROAD, TIRUPATHI<br>TIRUPATHI                                 | INDIA   | ANDHRA<br>PRADESH | 517501   | 1303870000119758                | 63.00                | 02-Dec-2017                             |
| MADHU<br>SINGH            | SUJEET<br>KUMAR            | D-106 1ST FLOOR<br>D CHOWDHAR<br>MADHUSUDAN<br>COMPLEX DIMNA<br>ROAD MANGO<br>NR DIMNA<br>CHOWK<br>JAMSHEDPUR | INDIA   | JHARKHAND         | 831012   | IN30267934900939                | 100.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name     | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MADHU<br>SRIVASTA<br>VA                        | DR R K<br>SRIVASTA<br>VA       | 1/146 VISHWAS<br>KHAND I GOMTI<br>NAGAR<br>LUCKNOW  | INDIA   | UTTAR<br>PRADESH | 226010   | 1303870000180861                | 133.00               | 02-Dec-2017                             |
| MADHU<br>SUDAN<br>GHOSH                        | NA                             | 370, AMRITALAL<br>MITRA LANE PO<br>& DT= BURDWAN<br>BURDWAN   | INDIA   | WEST BENGAL      | 713101   | 1303870000197225                | 60.00                | 02-Dec-2017                             |
| MADHUB<br>ALA<br>VERMA                         | MUKESH<br>VERMA                | DAUDPUR KOTHI<br>LAXMI CHOWK<br>BRAHAMPURA<br>MUZAFFARPUR   | INDIA   | BIHAR            | 842003   | IN30155721899156                | 140.00               | 02-Dec-2017                             |
| MADHUB<br>EN<br>BHAGWA<br>NDAS<br>SONI         | BHAGWA<br>NDAS<br>SONI         | 67 PATEL<br>SOCIETY<br>BHARUCH  | INDIA   | GUJARAT          | 392001   | IN30177412605628                | 60.00                | 02-Dec-2017                             |
| MADHUB<br>EN<br>BHAVINB<br>HAI<br>HINDOCH<br>A | BHAVINB<br>HAI<br>HINDOCH<br>A | 205,<br>PANCHAMRUT<br>APPARTMENT,<br>B/H. PARK<br>AVENUE FLATS,<br>JALARAM<br>SOCIETY,<br>JUNAGADH. | INDIA   | GUJARAT          | 362001   | IN30097410645426                | 60.00                | 02-Dec-2017                             |



| Name                                      | Father/<br>Husband<br>Name  | Address  | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------|--|---------|---------|----------|---------------------------------|----------------------|---|
| MADHUB<br>EN<br>HARGOVI<br>NDDAS<br>PATEL | HARGOVI<br>NDDAS I<br>PATEL | 193/A<br>KRISHANAN<br>NAGAR SOSAYTE<br>OP. SWATE BAS<br>STOP NEW SAMA<br>RPAD VADODARA   | INDIA   | GUJARAT | 390008   | 1301670000271339                | 100.00               | 02-Dec-2017                             |
| MADHUB<br>EN<br>LAXMANSI<br>NGH ZALA      | LAXMANSI<br>NGH N<br>ZALA   | A-45,PUSHPAK<br>SMRUTI MANDIR<br>ROAD NEAR<br>ALOK<br>BUNGLOWS,GHO<br>DASAR<br>AHMEDABAD   | INDIA   | GUJARAT | 382443   | IN30132110141683                | 60.00                | 02-Dec-2017                             |
| MADHUK<br>ANT<br>DHANJIBH<br>AI PAREKH    | NA                          | SHREE ADINATH,<br>B/H.<br>RAMESHWAR<br>CHOWK, 14,<br>STAR PARADIES,<br>NR. AIRPORT,<br>GEET GURJARI<br>SOCIETY MAIN<br>ROAD, RAJKOT. | INDIA   | GUJARAT | 360007   | IN30097410041801                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name           | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| MADHUK<br>ANT<br>PATEL                           | TULASIDA<br>S PATEL                  | 3 BHAGIRATH<br>SOCIETY OPP<br>KUNDAN APPTS<br>VASANA<br>AHMEDABAD                    | INDIA   | GUJARAT         | 380007   | IN30127630403799                | 63.00                | 02-Dec-2017                             |
| MADHUK<br>ANT<br>SHANKAR<br>BHAI<br>PATEL        | SHANKAR<br>BHAI<br>MOTIBHAI<br>PATEL | 12 SARDAR<br>PATEL SOCIETY<br>STATION ROAD<br>AT PO BORIAVI<br>DIST ANAND<br>BORIAVI | INDIA   | GUJARAT         | 387310   | IN30133020134093                | 60.00                | 02-Dec-2017                             |
| MADHUK<br>AR<br>BHARTI                           | SH B L<br>BHARTI                     | H.NO. 2002P<br>HUDA SECTOR<br>16&17 HISAR<br>HISAR                                   | INDIA   | HARYANA         | 125005   | 1203720000007566                | 63.00                | 02-Dec-2017                             |
| Madhukar<br>Bhaurao<br>Hingmire                  | Bhaurao<br>Narayan                   | Joshi Wada<br>Gangapur Road<br>Nashik  | INDIA   | MAHARASHTR<br>A | 422007   | IN30177410259171                | 60.00                | 02-Dec-2017                             |
| MADHUK<br>AR<br>CHINTAM<br>ANRAO<br>SOMKUW<br>AR | CHINTAM<br>ANRAO<br>SOMKUW<br>AR     | 4/1, CHITNIS<br>LAYOUT AKAAR<br>BUILDER<br>CHINDWARA<br>ROAD NAGPUR                  | INDIA   | MAHARASHTR<br>A | 400013   | 1201060000808567                | 133.00               | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name               | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| MADHUK<br>AR<br>KANHU<br>FARDE          | NA                                       | C-307 HAR HAR<br>MAHADEV SOC<br>LTD PATIL WADI<br>BABA DURGAH<br>ROAD THANE<br>WEST THANE | INDIA   | MAHARASHTR<br>A | 400601   | 1601010000131178                | 63.00                | 02-Dec-2017                             |
| MADHUK<br>AR<br>KANSHIRA<br>M<br>RONGHE | KANSHIRA<br>M<br>GANESHR<br>AM<br>RONGHE | INDIRA NAGAR<br>TALUKA TUMSAR<br>DIST BHANDARA<br>TIMSAR                                  | INDIA   | MAHARASHTR<br>A | 441904   | IN30133020131652                | 60.00                | 02-Dec-2017                             |
| MADHUK<br>AR<br>NARAYAN<br>INGALE       | NARAYAN<br>TUKARAM<br>INGALE             | AT NIMBHORA<br>BK POST FEKARI<br>DEEPNAGAR TAL<br>BHUSAWAL<br>JALGAON<br>MAHARASHTRA      | INDIA   | MAHARASHTR<br>A | 425307   | IN30051314253272                | 56.00                | 02-Dec-2017                             |
| MADHUK<br>AR<br>SITARAM<br>DHAKATE      | SITARAM<br>NARAYAN<br>DHAKATE            | A/P -<br>WARANGAON<br>DIST- JALGAON<br>WARANGAON  | INDIA   | MAHARASHTR<br>A | 425305   | 1201060000811295                | 133.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name               | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MADHUK<br>ARA<br>REDDY<br>MAJJIGA    | RANGA<br>REDDY<br>MAJJIGA                | FLAT NO 101 1-2-<br>367/1 LEGEND<br>APARTMENTS<br>DOMALGUDA<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500029   | 1204470003170137                | 103.00               | 02-Dec-2017                             |
| MADHULI<br>KA<br>AGRAWAL             | SURESH<br>KUMAR<br>AGRAWAL               | RAVIDAS NAGAR<br>KARBALA ROAD<br>BILASPUR CG                             | INDIA   | CHHATTISGAR<br>H  | 495001   | IN30133020487379                | 150.00               | 02-Dec-2017                             |
| MADHUM<br>ITA BOSE                   | NA                                       | BHATCHALA ,<br>JOGAJOG MESS<br>SRIPALLY                                  | INDIA   | WEST BENGAL       | 713103   | IN30048411720739                | 60.00                | 02-Dec-2017                             |
| MADHUR<br>RAJENDRA<br>KARWA          | NA                                       | MAHESH NAGAR<br>SAI NAGAR<br>BADNERA ROAD                                | INDIA   | MAHARASHTR<br>A   | 444607   | IN30133019721520                | 50.00                | 02-Dec-2017                             |
| MADHURI<br>HEMANT<br>GHANEKA<br>R    | HEMANT                                   | A1 SAYLI<br>RESIDENCY NEW<br>SHREYA NAGAR<br>AURANGABAD                  | INDIA   | MAHARASHTR<br>A   | 431005   | IN30039412778907                | 100.00               | 02-Dec-2017                             |
| MADHURI<br>R<br>PATANKA<br>R         | RAVINDRA<br>GULABRA<br>O<br>PATANKA<br>R | 17 BANDU SONI<br>LAY OUT<br>SAMBHAJI<br>NAGAR NAGPUR                     | INDIA   | MAHARASHTR<br>A   | 440022   | IN30220110629432                | 60.00                | 02-Dec-2017                             |
| MADHUS<br>UDAN<br>JAIKISAN<br>BHAIYA | NA                                       | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000125                 | 63.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name            | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MADHUS<br>UDAN<br>SINHA                | NA                                    | NEAR CLERKS<br>QUARTER<br>DIVIGANJ<br>AMBIKAPUR                 | INDIA   | CHHATTISGAR<br>H  | 497001   | IN30039413692350                | 36.00                | 02-Dec-2017                             |
| MADHVI<br>TRIPATHI                     | NA                                    | A-1, CENTURY<br>COLONY D D U<br>NAGAR RAIPUR                    | INDIA   | CHHATTISGAR<br>H  | 492010   | IN30047642833376                | 63.00                | 02-Dec-2017                             |
| MAFATLA<br>L<br>SANABHAI<br>THAKOR     | SANABHAI<br>PUNJABH<br>AI<br>THAKOR   | 8/11/36 LIMDI<br>CHOWK B/H<br>NANA ADADH<br>DHARMSHALA<br>ANAND | INDIA   | GUJARAT           | 388001   | IN30133020121329                | 107.00               | 02-Dec-2017                             |
| MAGAN<br>MAL<br>SETHIA                 | NA                                    | 5 - C UJJWAL<br>APPARTMENTS<br>VIKAS PURI                       | INDIA   | DELHI             | 110018   | IN30011810778440                | 60.00                | 02-Dec-2017                             |
| MAGANI<br>JAYAPRAK<br>ASH RAO          | MUNUSW<br>AMI                         | 16/1058<br>POGATHOTA<br>NELLORE                                 | INDIA   | ANDHRA<br>PRADESH | 524001   | IN30267933291865                | 60.00                | 02-Dec-2017                             |
| MAGANLA<br>L<br>DAMJIBH<br>AI<br>KHANT | DAMJIBH<br>AI<br>DHANJIBH<br>AI KHANT | KHANT SHERI,<br>JAMJODHPUR.                                     | INDIA   | GUJARAT           | 360530   | IN30097410878074                | 100.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| MAGANLA<br>L KAPADIA                  | NARSINHB<br>HAI<br>KAPADIA | 203 HARIKRUPA<br>PALACE NR<br>RANCHHOD<br>NAGAR VALANI<br>NAGAR<br>ZANZARDA ROAD<br>JUNAGADH | INDIA   | GUJARAT          | 362001   | IN30103924437645                | 60.00                | 02-Dec-2017                             |
| MAGANLA<br>L<br>MULJIBHA<br>I SAPODIA | MULJIBHA<br>I              | TO-KHARVA, TA-<br>DHROL, DIST-<br>JAMNAGAR,<br>KHARVA  | INDIA   | GUJARAT          | 361210   | 1201980000061680                | 60.00                | 02-Dec-2017                             |
| MAHABIR<br>AGRAWAL                    | RAM<br>AUTAR<br>AGRAWAL    | C/O HANUMAN<br>TRADING<br>COMPANY<br>SAHJANWA<br>GORAKHPUR                                   | INDIA   | UTTAR<br>PRADESH | 273209   | IN30133018935435                | 100.00               | 02-Dec-2017                             |
| MAHABIR<br>KUMAR                      | VIJAY PAL                  | V.P.O<br>GADDANDOB .<br>TEH. ABOHAR<br>DISTT.<br>FIROZEPUR(PUNJ<br>AB)                       | INDIA   | PUNJAB           | 152116   | IN30133020117486                | 63.00                | 02-Dec-2017                             |
| MAHABIR<br>PARSAD<br>DHANDA           | NA                         | H.NO. 1575<br>URBAN ESTATE II<br>HISAR   | INDIA   | HARYANA          | 125001   | 1203720000077495                | 100.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MAHABIR<br>PRASAD<br>SHARMA                  | NA                            | MAHABIR<br>PRASAD SHARMA<br>C/O SHRMA AGRI<br>STORE KURESHI<br>BAZAR RAJGARH    | INDIA   | RAJASTHAN         | 331023   | 1202920000099519                | 60.00                | 02-Dec-2017                             |
| MAHABIR<br>SHARAN<br>GUPTA                   | R L GUPTA                     | 8 CENTURY<br>ENCLAVE IN<br>FRONT OF SWRAJ<br>MAZDA SHOW<br>ROOM,<br>HOSHANGABAD | INDIA   | MADHYA<br>PRADESH | 462015   | 1303870000049811                | 107.00               | 02-Dec-2017                             |
| MAHABIR<br>TARSOLIY<br>A                     | NA                            | 119 TULSI NAGAR   | INDIA   | UTTAR<br>PRADESH  | 285001   | IN30105510497514                | 63.00                | 02-Dec-2017                             |
| MAHADE<br>O<br>LAXMANR<br>AO<br>AWATHAR<br>E | LAXMANR<br>AO<br>AWATHAR<br>E | SANE WADI<br>WARD NO 41<br>WARD HA<br>WARDHA                                    | INDIA   | MAHARASHTR<br>A   | 442001   | 1203600000060398                | 427.00               | 02-Dec-2017                             |
| MAHADEV<br>APPASAHE<br>B<br>MAGDUM           | APPASAHE<br>B ANNA<br>MAGDUM  | 3 HIRKANI APTS<br>9/531 STATION<br>ROAD<br>ICHALKARANJI                         | INDIA   | MAHARASHTR<br>A   | 416115   | IN30112716886302                | 60.00                | 02-Dec-2017                             |
| MAHALCH<br>AND<br>DOSHI<br>SONS HUF          | NA                            | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000126                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| MAHALIN<br>GAM RAVI             | NA                         | THE IL & FS<br>HOUSE PLOT NO<br>14 RHEJA VIHAR<br>CHANDIVALI<br>ANDHERI EAST<br>MUMBAI | INDIA   | MAHARASHTR<br>A | 400072   | 1201090003590170                | 433.00               | 02-Dec-2017                             |
| MAHAMAMA<br>YA PAUL             | BASANTA<br>KRISHNA<br>PAUL | 6/5 MOTILAL SEN<br>LANE KOLKATA  | INDIA   | WEST BENGAL     | 700011   | IN30021411690188                | 107.00               | 02-Dec-2017                             |
| MAHANANDA<br>BHANDARI<br>SHARMA | NA                         | DEVIDANGA<br>BUSTY<br>P.O.CHAMPASARI<br>SILIGURI SILIGURI                              | INDIA   | WEST BENGAL     | 734403   | 1201090000971771                | 325.00               | 02-Dec-2017                             |
| MAHANDER<br>KUMAR               | NA                         | SAGAR MAL MAL<br>CHAND 7 NEW<br>MANDI<br>ELLENABAD                                     | INDIA   | HARYANA         | 125102   | 1201911500008191                | 63.00                | 02-Dec-2017                             |
| MAHAVEER<br>JAIN                | PRAKASH<br>JAIN            | 223 SHREE RAM<br>CHOWK PAL<br>ROAD MASURIA<br>NEAR POLICE<br>CHOWKI<br>JODHPUR         | INDIA   | RAJASTHAN       | 342003   | 1202000000200297                | 63.00                | 02-Dec-2017                             |
| MAHAVEER<br>KUMAR               | GEVARCH<br>AND<br>KUMAR    | B-64/ FF, B<br>BLOCK, VIVEK<br>VIHAR PHASE-2,<br>DELHI                                 | INDIA   | DELHI           | 110095   | IN30021412363964                | 60.00                | 02-Dec-2017                             |



| Name                              | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MAHAVEE<br>R PRASAD<br>JAIN       | NA                         | 361 A VSUNDHRA<br>COLONY TONK<br>ROAD JAIPUR                                  | INDIA   | RAJASTHAN         | 302015   | IN30088813846349                | 60.00                | 02-Dec-2017                             |
| MAHAVEE<br>R<br>PUKHRAJ<br>GOTHI  | PUKHRAJ<br>GOTHI           | 203,<br>AAKASHDEEP<br>APPT BHATAR<br>ROAD SURAT                               | INDIA   | GUJARAT           | 395002   | 1202890000386708                | 60.00                | 02-Dec-2017                             |
| MAHAVIR<br>BIDASARI<br>A          | NA                         | 8/A SHRI NAGAR<br>ANNEX INDORE  | INDIA   | MADHYA<br>PRADESH | 452018   | IN30076510112078                | 63.00                | 02-Dec-2017                             |
| MAHAVIR<br>BIDASARI<br>A          | NA                         | 8/A, SHRINAGAR<br>ANNEX,  | INDIA   | MADHYA<br>PRADESH | 452018   | IN30076510118880                | 63.00                | 02-Dec-2017                             |
| MAHAVIR<br>K MEHTA                | KESHRI<br>MAL              | SHOP NO.1, LABH<br>ASHISH, 21<br>DADABHAI ROAD,<br>VILEPARLE<br>(WEST) MUMBAI | INDIA   | MAHARASHTR<br>A   | 400056   | IN30023910685929                | 60.00                | 02-Dec-2017                             |
| MAHAVIR<br>MADHAV<br>RAO<br>GUNGE | NA                         | AT POST-RISOD<br>DIST- WASHIM<br>RISOD  | INDIA   | MAHARASHTR<br>A   | 444506   | 1201060000766249                | 50.00                | 02-Dec-2017                             |
| MAHBOO<br>B KHAN                  | NA                         | BUNGLOW NO. 6<br>ANAND BAZAR<br>DANAPUR CANTT                                 | INDIA   | BIHAR             | 801503   | IN30133020062914                | 200.00               | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name                 | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| MAHENDE<br>R KUMAR                     | DIWAN<br>CHAND                             | CENTRAL BANK<br>OF INDIA FANCY<br>MARKET BRANCH<br>FANCY BAZAR<br>GUWAHATI | INDIA   | ASSAM            | 781001   | 1303870000120630                | 133.00               | 02-Dec-2017                             |
| MAHENDE<br>R NATH<br>KHANNA            | LATE<br>BABU<br>BALDEV<br>PRASAD<br>KHANNA | G B GK VILLA B-7,<br>SECTOR-G<br>ALIGANJ<br>LUCKNOW                        | INDIA   | UTTAR<br>PRADESH | 226024   | IN30155720353188                | 63.00                | 02-Dec-2017                             |
| MAHENDE<br>R PAL<br>SINGH              | SHSHYAM<br>LAL<br>CHOUDHA<br>RY            | H.NO. 38/39 Q<br>NEW<br>GOPALPURA<br>GWALIOR ROAD<br>AGRA                  | INDIA   | UTTAR<br>PRADESH | 282001   | 1303870000063049                | 427.00               | 02-Dec-2017                             |
| MAHENDE<br>R SINGH<br>DASILA           | HUKAM<br>SINGH                             | 42/6<br>KAILASPURI<br>DEHRADUN   | INDIA   | UTTARAKHAN<br>D  | 248001   | IN30177411450458                | 55.00                | 02-Dec-2017                             |
| MAHENDE<br>R SINGH<br>SONS HUF         | NA   | J - 204, SAKET<br>NEW DELHI  | INDIA   | DELHI            | 110017   | 1203340000024588                | 63.00                | 02-Dec-2017                             |
| MAHEND<br>RA BHAI<br>KHODIDAS<br>PATEL | KHODIDAS<br>VIRCHAN<br>DBHAI<br>PATEL      | MADAT NO<br>MADH B/H<br>SHARDA CINEMA<br>PATAN                             | INDIA   | GUJARAT          | 384265   | 1204470005456635                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MAHEND<br>RA<br>CHANDAN<br>MAL JAIN<br>HUF  | NA                         | 5, MANI BHADRA<br>APPTS., HIRAJAIN<br>SOC.,<br>RAMNAGAR,<br>SABARMATI,<br>AHMEDABAD | INDIA   | GUJARAT           | 380005   | 1204220000007216                | 60.00                | 02-Dec-2017                             |
| MAHEND<br>RA<br>CHOUDHA<br>RY               | A<br>CHOUDHA<br>RY         | SECTOR 4F Q NO<br>5081 BOKARO   | INDIA   | JHARKHAND         | 827004   | IN30047643357546                | 60.00                | 02-Dec-2017                             |
| MAHEND<br>RA DAS                            | DHANI<br>RAM DAS           | KHARGHULI<br>NEAR HATISIL<br>GUWAHATI<br>GUWAHATI                                   | INDIA   | ASSAM             | 781004   | 1303870000124071                | 107.00               | 02-Dec-2017                             |
| MAHEND<br>RA<br>GULABCH<br>ANDJI<br>MALPANI | NA                         | NEAR KALIKA<br>DEVI MANDIR,<br>AUSA ROAD,<br>LATUR                                  | INDIA   | MAHARASHTR<br>A   | 413512   | 1204470000003123                | 60.00                | 02-Dec-2017                             |
| MAHEND<br>RA GUPTA                          | SHRI C L<br>GUPTA          | C-<br>6,SHANKARACHA<br>RYA HOMES BAG<br>SEWANIA<br>HOSHANGABAD<br>ROAD BHOPAL       | INDIA   | MADHYA<br>PRADESH | 462011   | 1303870000092089                | 107.00               | 02-Dec-2017                             |
| MAHEND<br>RA<br>KASHINAT<br>H BAGUL         | NA                         | BLOCK 33 PN23<br>TO 30 S N 75-2<br>AKAR PARK<br>JALGAON                             | INDIA   | MAHARASHTR<br>A   | 425001   | 1203320001720914                | 75.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name          | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|-------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MAHEND<br>RA<br>KUAMR<br>JOSHI        | NA                                  | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000308                | 63.00                | 02-Dec-2017                             |
| MAHEND<br>RA<br>KUMAR                 | SHRI<br>PARSHUR<br>AM               | 21/7 GEETANJALI<br>COMPLEX SOTH T<br>T NAGAR<br>BHOPAL                                       | INDIA   | MADHYA<br>PRADESH | 462001   | 1303870000134086                | 107.00               | 02-Dec-2017                             |
| MAHEND<br>RA<br>KUMAR<br>AGRAWAL      | NA                                  | IN FRONT OF<br>TANSEN CINEMA,<br>CHOTTA BAZAR,<br>GHASHMANDI,                                | INDIA   | MADHYA<br>PRADESH | 474003   | IN30226911228451                | 50.00                | 02-Dec-2017                             |
| MAHEND<br>RA<br>KUMAR<br>AMAT         | NA                                  | NR JE<br>SHYAMAKHUNTA<br>BLOCK<br>SHYAMAKHUNTA<br>C/O SIDHESWAR<br>AMAT<br>MAYURBHANJ        | INDIA   | ORISSA            | 757049   | IN30290246428246                | 100.00               | 02-Dec-2017                             |
| MAHEND<br>RA<br>KUMAR<br>ASNANI       | FATUMAL<br>ASNANI                   | 8-B FATEH<br>VATIKA,VIJETA<br>MARG SHIV RAJ<br>NIKETAN<br>COLONY<br>VAISHALI NAGAR<br>JAIPUR | INDIA   | RAJASTHAN         | 302017   | IN30116030201759                | 60.00                | 02-Dec-2017                             |
| MAHEND<br>RA<br>KUMAR<br>BARANW<br>AL | DASHRAT<br>H PRASAD<br>BARANW<br>AL | M/S-NATRAJ<br>JEWELLERS CHAS<br>BOKARO   | INDIA   | JHARKHAND         | 827013   | 1201890200018914                | 60.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MAHEND<br>RA<br>KUMAR<br>CHITLANG<br>IA | GANPAT<br>RAI<br>CHITLANG<br>IA | NEAR CROWN<br>PUBLIC SCHOOL<br>KISHORE GANJ<br>HARMU ROAD<br>RANCHI                      | INDIA   | JHARKHAND         | 834001   | 1203840000427186                | 63.00                | 02-Dec-2017                             |
| MAHEND<br>RA<br>KUMAR<br>GARG           | NA                              | NEW COLONY,<br>PLOT NO. -166<br>LALSOT LALSOT  | INDIA   | RAJASTHAN         | 303503   | 1202320300007671                | 63.00                | 02-Dec-2017                             |
| MAHEND<br>RA<br>KUMAR<br>GUPTA          | GANESHI<br>LAL<br>GUPTA         | 1437/1 PREM<br>GANJ SIPRI<br>BAZAR JHANSI  | INDIA   | UTTAR<br>PRADESH  | 284001   | 1303870000125681                | 187.00               | 02-Dec-2017                             |
| MAHEND<br>RA<br>KUMAR<br>JAIN           | LAXMI<br>CHAND<br>JAIN          | 28 RAMLILA<br>GROUND BABINA<br>JHANSI  | INDIA   | UTTAR<br>PRADESH  | 284401   | 1303870000152973                | 63.00                | 02-Dec-2017                             |
| MAHEND<br>RA<br>KUMAR<br>JAIN           | B L JAIN                        | SURYA APPT.,<br>FLAT NO. 401,<br>OPP. HIGH<br>COURT, 567,<br>M.G. ROAD,<br>INDORE (M.P.) | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310029908                | 300.00               | 02-Dec-2017                             |
| MAHEND<br>RA<br>KUMAR<br>JAIN           | KESHRIMA<br>L JI JAIN           | 10/2 PARAKH<br>SADAN SCHEME<br>NO 1 NAI ABADI<br>MANDSAUR                                | INDIA   | MADHYA<br>PRADESH | 458001   | 1301760000597045                | 70.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|---------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MAHEND<br>RA<br>KUMAR<br>KHETAN   | NA                              | 26-29 KANNIYAN<br>STREET THIRU<br>NAGAR COLONY                      | INDIA   | TAMIL NADU        | 638003   | IN30039414950264                | 200.00               | 02-Dec-2017                             |
| MAHEND<br>RA<br>KUMAR<br>KOTHARI  | LATE<br>CHAND<br>MAL<br>KOTHARI | A/H - 32 PT.<br>DEENDAYAL<br>UPADHYAY<br>NAGAR SUKHLIA<br>INDORE MP | INDIA   | MADHYA<br>PRADESH | 452010   | IN30076510065952                | 60.00                | 02-Dec-2017                             |
| MAHEND<br>RA<br>KUMAR<br>NIGAM    | NA                              | 99 LALA LAJPAT<br>RAI COLONY<br>CHAMBAL,<br>GOVINDPURA<br>BHOPAL    | INDIA   | MADHYA<br>PRADESH | 462022   | 1303870000049581                | 160.00               | 02-Dec-2017                             |
| MAHEND<br>RA<br>KUMAR<br>PANCHOLI | DEVICHAN<br>D<br>PANCHOLI       | MUKAM POST<br>PUNALI<br>DUNGARPUR                                   | INDIA   | RAJASTHAN         | 314028   | 1304140005785022                | 60.00                | 02-Dec-2017                             |
| MAHEND<br>RA<br>KUMAR<br>TANWAR   | UGAR SEN                        | E - 114, OM<br>VIHAR EXT,<br>UTTAM NAGAR<br>NEW DELHI               | INDIA   | DELHI             | 110059   | 1303870000089589                | 133.00               | 02-Dec-2017                             |
| MAHEND<br>RA NATH<br>AGARWAL      | NARESH<br>CHANDRA<br>AGARWAL    | H.NO.46,MOHAL<br>LA -CHATURYANA<br>JHANSI JHANSI                    | INDIA   | UTTAR<br>PRADESH  | 284002   | 1303870000090096                | 133.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MAHEND<br>RA PAL<br>MONGIA      | GOVIND<br>RAM<br>MONGIA    | C/O UNIVERSAL<br>SATNA DIESELS<br>JAGAT DEO<br>TALAB ROAD<br>SATNA, MP                       | INDIA   | MADHYA<br>PRADESH | 485001   | IN30088814943163                | 60.00                | 02-Dec-2017                             |
| MAHEND<br>RA<br>PRASAD<br>SINGH | GANGA<br>SINGH             | S-8/314-A-15-K<br>TULSI NIKETAN<br>KHAJURI<br>VARANASI                                       | INDIA   | UTTAR<br>PRADESH  | 221002   | 1303870000047375                | 107.00               | 02-Dec-2017                             |
| MAHEND<br>RA RAM<br>BHAGAT      | M L<br>BHAGAT              | CENTRAL BANK<br>OF INDIA<br>MIRKHEDI<br>MIRKHEDI   | INDIA   | MADHYA<br>PRADESH | 474001   | 1303870000131321                | 60.00                | 02-Dec-2017                             |
| MAHEND<br>RA SINGH              | JEET<br>BAHADUR<br>SINGH   | 4/999 VIKAS<br>NAGAR SECTOR 4<br>LUCKNOW   | INDIA   | UTTAR<br>PRADESH  | 226001   | 1303870000078429                | 187.00               | 02-Dec-2017                             |
| MAHEND<br>RA SINGH<br>RAJPAL    | JORAWAR<br>SINGH           | 29/1 SADAR<br>BAZAR INDORE   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30039415269387                | 60.00                | 02-Dec-2017                             |
| MAHEND<br>RA SONI               | Sh JEEVAN<br>MAL SONI      | PLOT NO. 7,HARI<br>VIHAR COLONY,<br>JOSHI NAGAR,<br>CHANDANI<br>CHOWK,<br>JHOTWARA<br>JAIPUR | INDIA   | RAJASTHAN         | 302012   | 1201060500019761                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name                   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MAHEND<br>RAKUMAR<br>KODARBH<br>AI PATEL       | KODARBH<br>AI                                | AT &POST<br>DUGHARWADA<br>TAL: MODASA<br>SABARKANTHA<br>MODASA | INDIA   | GUJARAT           | 383315   | 1303870000106696                | 427.00               | 02-Dec-2017                             |
| MAHEND<br>RAKUMAR<br>PATEL                     | NA   | 16,UPAVAN<br>TERNAMENT<br>HARKORNAGAR                          | INDIA   | GUJARAT           | 384265   | IN30034320086285                | 60.00                | 02-Dec-2017                             |
| MAHEND<br>RAKUMAR<br>PUNJABH<br>AI PATEL       | PUNJABH<br>AI Z PATEL                        | SOLA KAKA NI<br>KHADKI AT-PO-<br>ZAROLA TA-<br>BORSAD          | INDIA   | GUJARAT           | 388570   | IN30063610271217                | 100.00               | 02-Dec-2017                             |
| MAHEND<br>RAKUMAR<br>RATILAL<br>THAKKER        | NA   | NAGARVADA<br>VIRAMGAM<br>VIRAMGAM                              | INDIA   | GUJARAT           | 382150   | IN30246110065570                | 32.00                | 02-Dec-2017                             |
| MAHEND<br>RASINH<br>MAHOBAT<br>SINH<br>RANAVAT | MAHOBAT<br>SINH<br>VAKHATSI<br>NH<br>RANAVAT | PRAGTESHVAR<br>SOCIETY LALPUR<br>JAMNAGAR                      | INDIA   | GUJARAT           | 361170   | 1201800000088585                | 60.00                | 02-Dec-2017                             |
| MAHEND<br>RASINH<br>UDESINH<br>DEROLA          | NA   | D-184, RAJDEEP<br>SOC, BAGIKHANA<br>BARODA                     | INDIA   | GUJARAT           | 390001   | 1301670000351087                | 60.00                | 02-Dec-2017                             |
| MAHESH<br>AGRAWAL                              | PUNAM<br>CHAND<br>AGRAWAL                    | 131 JAWAHAR<br>MARG DHAR<br>DHAR                               | INDIA   | MADHYA<br>PRADESH | 454001   | 1303870000118091                | 60.00                | 02-Dec-2017                             |



| Name                                      | Father/<br>Husband<br>Name                          | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MAHESH<br>ARVIND<br>JOSHI                 | NA  | PLOT NO 2593/B<br>SECTOR NO 12<br>MALMARUTI<br>EXTN   | INDIA   | KARNATAKA        | 590016   | IN30192630180254                | 60.00                | 02-Dec-2017                             |
| MAHESH<br>BABULAL<br>SHAH                 | BABULAL<br>SHAH                                     | BLDG NO 233<br>LAXMI DARSHAN<br>CHS LTD FLAT NO<br>6092 NAIDU<br>COLONY PANT<br>NAGAR<br>GHATKOPAR<br>EAST MUMBAI | INDIA   | MAHARASHTR<br>A  | 400075   | IN30075710544630                | 60.00                | 02-Dec-2017                             |
| MAHESH<br>BHASKAR<br>RAO<br>WATTAM<br>WAR | BHASKAR<br>RAO<br>GANGADH<br>ARRAO<br>WATTAM<br>WAR | NAGAR ROAD<br>MAHESH KUNJ<br>JAWAHAR<br>COLONY BEED<br>BEED   | INDIA   | MAHARASHTR<br>A  | 431122   | 1203790000024995                | 50.00                | 02-Dec-2017                             |
| MAHESH<br>CHAND<br>GOEL                   | LATE SRI V<br>S GOEL                                | 329/2<br>JHOKANBAGH<br>JHANSI UP  | INDIA   | UTTAR<br>PRADESH | 284001   | IN30051311222385                | 60.00                | 02-Dec-2017                             |
| MAHESH<br>CHAND<br>GOYAL                  | NA  | ADARSH<br>ENTERPRISES,<br>EXHIBITION<br>ROAD, KUMHER<br>GATE,<br>BHARATPUR  | INDIA   | RAJASTHAN        | 321001   | 1202320400009563                | 60.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MAHESH<br>CHAND<br>KALLA     | AMBA<br>RAM                        | CENTRAL BANK<br>OF INDIA<br>SULTANPUR<br>DISTT KOTA<br>SULTANPUR | INDIA   | RAJASTHAN         | 325204   | 1303870000100660                | 427.00               | 02-Dec-2017                             |
| MAHESH<br>CHANDER<br>DHYANI  | JOGESHW<br>AR<br>PARSHAD<br>DHYANI | HOUSE NO 2314<br>SECTOR 45-C<br>CHANDIGARH                       | INDIA   | CHANDIGARH        | 160047   | 1204790000006257                | 60.00                | 02-Dec-2017                             |
| MAHESH<br>CHANDRA<br>AWASTHI | KRISHNA<br>DEEN<br>AWASTHI         | 428/3<br>C.P.MISSION<br>COMPOUND<br>GWALIOR ROAD<br>JHASNI       | INDIA   | UTTAR<br>PRADESH  | 284003   | 1303870000073207                | 60.00                | 02-Dec-2017                             |
| MAHESH<br>CHANDRA<br>JHAWAR  | LAXMINA<br>RAYAN                   | OPP.<br>ANNAPURNA<br>MANDIR NEW<br>BUS STAND<br>MANASA<br>MANASA | INDIA   | MADHYA<br>PRADESH | 458110   | 1303870000104101                | 200.00               | 02-Dec-2017                             |
| MAHESH<br>CHANDRA<br>MISHRA  | KALIKA<br>PRASAD<br>MISHRA         | KESHAV KUNJ<br>NEVIL ROAD<br>ETAWAH                              | INDIA   | UTTAR<br>PRADESH  | 206001   | IN30133020120553                | 60.00                | 02-Dec-2017                             |
| MAHESH<br>CHOUREY            | MR<br>CHOUREY                      | 2/4, TAGORE<br>WARD GANDHI<br>NAGAR BHOPAL<br>BHOPAL             | INDIA   | MADHYA<br>PRADESH | 462036   | 1303870000147697                | 107.00               | 02-Dec-2017                             |
| MAHESH<br>GARG               | VISHNU<br>DAYAL<br>GARG            | VILL. & POST<br>KALAPIPAL<br>KALAPIPAL                           | INDIA   | MAHARASHTR<br>A   | 999999   | 1203160000079833                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name      | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|---------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| MAHESH<br>GOYAL                    | NA                              | SHRIRAM HOUSE<br>,H.NO-251/96/9<br>OLD MANDI<br>HISAR HISAR           | INDIA   | HARYANA         | 125001   | 1203720000054657                | 63.00                | 02-Dec-2017                             |
| MAHESH<br>GUPTA                    | SH RAM<br>SINGH<br>GUPTA        | F - 26/56 SECTOR-<br>7 ROHINI DELHI                                   | INDIA   | DELHI           | 110085   | IN30020610922883                | 363.00               | 02-Dec-2017                             |
| MAHESH<br>JAGADISH<br>GUPTA        | JAGADISH                        | 314, SOMWAR<br>PETH J. K<br>.CLASSIC NEAR S<br>V UNION SCHOOL<br>PUNE | INDIA   | MAHARASHTR<br>A | 411011   | 1303870000195266                | 60.00                | 02-Dec-2017                             |
| MAHESH<br>KALITA                   | LATE<br>HARKANT<br>A KALITA     | VILL- MIRZA<br>GOPALPUR PO.<br>MIRZA DIST-<br>KAMRUP<br>GUWAHATI      | INDIA   | ASSAM           | 781125   | 1303870000152589                | 60.00                | 02-Dec-2017                             |
| MAHESH<br>KHANDEL<br>WAL           | RAM<br>SHARAN<br>KHANDEL<br>WAL | C-74 PREM<br>COLONY NEHRU<br>NAGAR , PANI<br>PECH JAIPUR              | INDIA   | RAJASTHAN       | 302016   | IN30270020142915                | 63.00                | 02-Dec-2017                             |
| MAHESH<br>KRISHNAA<br>RO<br>PENDKE | NA                              | PARIJAT<br>HOUSING<br>SOCIETY<br>RAMNAGAR                             | INDIA   | MAHARASHTR<br>A | 443001   | IN30177411288527                | 90.00                | 02-Dec-2017                             |
| MAHESH<br>KUMAR                    | MANAK<br>LAL                    | 480<br>AGRAVALCOLON<br>Y WARD NO.3<br>BALOTRA                         | INDIA   | RAJASTHAN       | 344022   | 1201370000171575                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name           | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|--------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MAHESH<br>KUMAR                | NA                                   | H.NO.21 NEW<br>SHANTI NAGAR<br>HISAR                                   | INDIA   | HARYANA           | 125001   | 1203720000067985                | 63.00                | 02-Dec-2017                             |
| MAHESH<br>KUMAR                | SHRI<br>BHOLA<br>RAM                 | 570-A BARA RAM<br>SINGH KHURJA   | INDIA   | UTTAR<br>PRADESH  | 203131   | IN30155721528804                | 100.00               | 02-Dec-2017                             |
| MAHESH<br>KUMAR<br>GOYAL       | NA                                   | 102 AGRAWAL<br>NAGAR INDORE<br>INDORE                                  | INDIA   | MADHYA<br>PRADESH | 452001   | 1201580000033270                | 63.00                | 02-Dec-2017                             |
| MAHESH<br>KUMAR<br>GULATI      | NA                                   | B-8 PARIJAT<br>APARTMENTS<br>WEST ENCLAVE<br>PITAM PURA<br>DELHI       | INDIA   | DELHI             | 110034   | IN30039412443140                | 60.00                | 02-Dec-2017                             |
| MAHESH<br>KUMAR<br>MESHRA<br>M | SHRI<br>TARACHA<br>ND<br>MESHRA<br>M | C/O CENTRAL<br>BANK OF INDIA<br>LANJI TAH- LANJI<br>LANJI              | INDIA   | MAHARASHTR<br>A   | 999999   | 1201060100116371                | 107.00               | 02-Dec-2017                             |
| MAHESH<br>KUMAR<br>SAHU        | NA                                   | C/O CENTRAL<br>BANK OF INDIA<br>BEGUMGANJ                              | INDIA   | MADHYA<br>PRADESH | 464881   | 1203160000147943                | 60.00                | 02-Dec-2017                             |
| MAHESH<br>KUMAR<br>SHARMA      | TULSI<br>RAM<br>SHARMA               | H. NO. 2320 OP.<br>5TH, CROSS<br>GANGA TEMPLE,<br>FORT ROAD,<br>JAIPUR | INDIA   | RAJASTHAN         | 303902   | 1203460000090253                | 110.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MAHESH<br>KUMAR<br>SINGLA          | NA                             | CENTRAL BANK<br>OF INDIA<br>CIRCULAR ROAD<br>SIRSA   | INDIA   | HARYANA           | 125055   | IN30051314188202                | 410.00               | 02-Dec-2017                             |
| MAHESH<br>KUMAR<br>VISHWAK<br>ARMA | MR<br>VISHWAK<br>ARMA          | SAHID VIDYA<br>CHANDRA WARD<br>MANDLA  | INDIA   | MADHYA<br>PRADESH | 481661   | 1303870000078619                | 60.00                | 02-Dec-2017                             |
| MAHESH L<br>OZA                    | LAXMANB<br>HAI A OZA           | NR. JAIN NANA<br>DERASAR<br>KUMBHAR VASH<br>UNJHA (N.G.)   | INDIA   | GUJARAT           | 384170   | IN30123310202608                | 63.00                | 02-Dec-2017                             |
| MAHESH<br>N<br>MACHCH<br>HAR       | NA                             | A 7<br>SHALIBHADRA<br>APT DUTTA<br>MANDIR RD<br>MALAD EAST   | INDIA   | MAHARASHTR<br>A   | 400097   | IN30154917900136                | 60.00                | 02-Dec-2017                             |
| MAHESH<br>NANDLAL<br>JAJU          | NANDLAL<br>RAMNARA<br>YAN JAJU | FLAT NO. 303, 3<br>FLOOR, KRISHNA<br>KUNJ, APPT,<br>CHAR DHAM<br>LANE OPP<br>CRESCENT HIGH<br>SCHOOL,<br>MAHARSHI<br>NAGAR, PUNE | INDIA   | MAHARASHTR<br>A   | 411037   | 1201090700113435                | 100.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name              | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---|---|---------|------------|----------|---------------------------------|----------------------|---|
| MAHESH<br>RAMNIKL<br>AL PATEL       | RAMNIKL<br>AL PATEL                     | 2 RAMESHWAR<br>NAGAR BEHIND T<br>B QUARTERS<br>NEAR DR<br>BADAMIA CLINIC<br>JAMNAGAR                      | INDIA   | GUJARAT    | 361008   | IN30103924223467                | 60.00                | 02-Dec-2017                             |
| MAHESH<br>RATANLAL<br>MEHTA         | RATANLAL<br>A<br>HIRACHA<br>ND<br>MEHTA | P B ROAD,<br>SANKESHWAR,<br>TAL-HUKKERI,<br>DIST-BELGAUM,<br>DELGAUM                                      | INDIA   | KARNATAKA  | 591313   | 1201091900075389                | 60.00                | 02-Dec-2017                             |
| MAHESH S                            | SUSAI P A                               | OLD NO 1/5B,<br>NEW NO 1/7B<br>MARIYAMMAN<br>KOIL STREET<br>KURUMBALUR<br>PERAMBALUR                      | INDIA   | TAMIL NADU | 621107   | IN30169610668990                | 60.00                | 02-Dec-2017                             |
| MAHESH<br>SHAMBHU<br>RAM<br>TULSANI | SHAMBHU<br>RAM<br>TULSANI               | GAYATRI ASHISH<br>FLAT NO 303 A<br>NEAR MORVI<br>HOUSE ROAD<br>JUNCTION PLOT<br>STREET NO 9 / 6<br>RAJKOT | INDIA   | GUJARAT    | 360001   | IN30103924079485                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name                    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MAHESH<br>SHARMA                             | NA  | 30 VAISHALI<br>NAGAR NEAR<br>NEW KAMLA<br>NAGAR THANA<br>KOTRA<br>SULTANABAD<br>BHOPAL | INDIA   | MADHYA<br>PRADESH | 462002   | 1203320001086053                | 100.00               | 02-Dec-2017                             |
| MAHESHB<br>HAI<br>BHAILALB<br>HAI<br>THAKKAR | BHAILALB<br>HAI<br>PITAMBA<br>RDAS<br>THAKKAR | B/103, SAMAY<br>APPARTMENT NR<br>AZAD SOCIETY<br>AMBAWADI<br>AHMEDABAD                 | INDIA   | GUJARAT           | 380015   | IN30164510093494                | 60.00                | 02-Dec-2017                             |
| MAHESHB<br>HAI C<br>SHAH                     | C N SHAH                                      | 7/G/71, RUSHIKA<br>APPARTMENT<br>OPP. SUJATA<br>FLATS<br>SHAHIBAUG<br>AHMEDABAD        | INDIA   | GUJARAT           | 380004   | IN30123310223347                | 126.00               | 02-Dec-2017                             |
| MAHESHB<br>HAI C<br>SHAH                     | CHOTALAL<br>SHAH                              | 7/G/71, RUSHIKA<br>APPARTMENT<br>NR. SUJATA<br>FLATS<br>SHAHIBAUG<br>AHMEDABAD         | INDIA   | GUJARAT           | 380004   | IN30123310218750                | 63.00                | 02-Dec-2017                             |
| MAHESHK<br>UMAR<br>DEWANI                    | NA  | 32 RAMKRISHNA<br>NAGAR TUMSAR  | INDIA   | MAHARASHTR<br>A   | 441912   | IN30311610233777                | 50.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name       | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------------|--|---------|-----------|----------|---------------------------------|----------------------|---|
| MAHESHK<br>UMAR<br>NANDKIS<br>HOR<br>RATHI | NANDKIS<br>HOR<br>RATHI          | C/9 MEGH-<br>SARMAN APP<br>TOWER NO 6<br>CITY LIGHT ROAD<br>SURAT                        | INDIA   | GUJARAT   | 395007   | 1203320001200574                | 60.00                | 02-Dec-2017                             |
| MAHESH<br>WAR<br>PRASAD<br>SHARMA          | SIYA RAM<br>SHARMA               | 301<br>BHAGWANAPUR<br>BHAGAVANAPUR<br>TOWN VILL<br>ANCHAL<br>MUSHAHARI DT<br>MUZAFFARPUR | INDIA   | BIHAR     | 842001   | IN30039415177745                | 60.00                | 02-Dec-2017                             |
| MAHESH<br>WARAPPA<br>G                     | NA                               | GENERAL<br>MANAGER<br>TELECOM DIST<br>RAMAKRISHNA<br>BUILDING R M<br>ROAD,<br>DURGIGUDI  | INDIA   | KARNATAKA | 577201   | IN30169610197183                | 50.00                | 02-Dec-2017                             |
| MAHESW<br>ARI<br>KANNAN                    | ARUNACH<br>ALAM<br>RAMASW<br>AMY | 7C ASTER<br>SKYLINE<br>RIVERDALE,<br>PETTA<br>TRIPUNITHURA<br>ERNAKULAM                  | INDIA   | KERALA    | 682301   | 1205730000090254                | 100.00               | 02-Dec-2017                             |
| MAHINDE<br>R SINGH                         | ATMA<br>SINGH                    | 6/66 PUNJABI<br>BAGH DELHI   | INDIA   | DELHI     | 110026   | 1202990004505216                | 63.00                | 02-Dec-2017                             |



| Name   | Father/<br>Husband<br>Name        | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| MAHIPAL<br>SINGH<br>RANGA                    | SH<br>HARLAL                      | VILLAGE<br>CHANDAWAS<br>REWARI REWARI<br>REWARI                       | INDIA   | HARYANA    | 123401   | 1303870000062672                | 127.00               | 02-Dec-2017                             |
| MAHMAD<br>ABBAS<br>NISARHUS<br>AIN<br>ALWANI | NISARHUS<br>AIN<br>ALWANI         | KHADIJA PARK,<br>FLAT NO. 201,<br>VADVA SIDIVAD,<br>BHAVNAGAR.        | INDIA   | GUJARAT    | 364001   | IN30097410619151                | 63.00                | 02-Dec-2017                             |
| MAHMED<br>JAVID<br>BASHIR<br>AHMED<br>MISTRY | NA                                | C-<br>1877,ROTHFELD<br>STREET FORT<br>PARSIWAD<br>BHARUCH             | INDIA   | GUJARAT    | 392001   | 1201080000060561                | 60.00                | 02-Dec-2017                             |
| MAHUA<br>KAR                                 | UTTAM<br>KUMAR<br>KAR             | STATE BANK OF<br>INDIA<br>BARABAZAR<br>BRANCH<br>SHILLONG<br>SHILLONG | INDIA   | MEGHALAYA  | 793002   | 1303870000147868                | 133.00               | 02-Dec-2017                             |
| MAILSAM<br>Y C                               | CHINNASA<br>MY<br>GOUNDER         | SUKKAN<br>THOTTAM<br>ESANATHAM<br>POST<br>ARAVAKURICHI<br>TALUK KARUR | INDIA   | TAMIL NADU | 639203   | IN30309310181057                | 60.00                | 02-Dec-2017                             |
| MAINA<br>DEVI JAIN                           | SH<br>MAHAVEE<br>R PRASAD<br>JAIN | B-8, INDIRA<br>COLONY TONK<br>TONK                                    | INDIA   | RAJASTHAN  | 304001   | 1202470000149532                | 63.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| MAINA<br>DEVI<br>SHAH                  | NA                         | D-34, JYOTI<br>MARG BAPU<br>NAGAR JAIPUR  | INDIA   | RAJASTHAN   | 302015   | IN30253110003080                | 63.00                | 02-Dec-2017                             |
| MAINSA<br>MAHALI                       | KANDRA<br>MHALI            | CENTRAL BANK<br>OF INDIA ZONAL<br>OFFICE<br>BHANGAGARH,<br>G.S.ROAD<br>GUWAHATI | INDIA   | ASSAM       | 781005   | 1303870000049427                | 107.00               | 02-Dec-2017                             |
| MAINUDD<br>IN ANSARI                   | NA                         | VILL-<br>RAMNAETBARNA<br>GAR P.O. + P.S.-<br>DOMKAL NEAR<br>S.B.I. DOMKAL       | INDIA   | WEST BENGAL | 742303   | IN30032710476029                | 60.00                | 02-Dec-2017                             |
| MAJ GEN<br>HARBAKS<br>H SINGH<br>SODHI | S AMAR<br>SINGH<br>SODHI   | C - 406,<br>SOMVIHAR R K<br>PURAM NEW<br>DELHI                                  | INDIA   | DELHI       | 110022   | IN30105510004169                | 63.00                | 02-Dec-2017                             |
| MAJOR<br>SINGH                         | S CHARAN<br>SINGH          | 14-A, JANYUG<br>APARTMENT<br>SECTOR 14 EXTN<br>ROHINI DELHI                     | INDIA   | DELHI       | 110085   | IN30020610310570                | 60.00                | 02-Dec-2017                             |
| MAJOR<br>SINGH<br>AULAKH               | SURAT<br>SINGH             | PO CENTRAL JAIL<br>OPP CBI AJNALA<br>ROAD ASR<br>AMRITSAR                       | INDIA   | PUNJAB      | 143001   | 1303870000098403                | 60.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MAKARAN<br>D<br>SHRINIWA<br>S DOMBE    | SHRINIWA<br>S LAXMAN<br>DOMBE | A/P VISHNUGALLI<br>TASGAON TAL<br>TASGAON<br>SANGLI                                | INDIA   | MAHARASHTR<br>A   | 416312   | IN30177411050838                | 263.00               | 02-Dec-2017                             |
| MAKARAN<br>D<br>SRIDHAR<br>JAMKAR      | NA                            | H.NO. 1-4-1114<br>GOSHALA ROAD<br>POST&MNDL:<br>BODHAN DIST:<br>NIZAMABAD          | INDIA   | ANDHRA<br>PRADESH | 503185   | 1202940100037456                | 60.00                | 02-Dec-2017                             |
| MAKKHAN<br>LAL<br>MEENA                | SULTAN<br>RAM                 | CENTARL BANK<br>OF INDIA<br>MITRAW (DELHI)<br>MITRAW                               | INDIA   | DELHI             | 110043   | 1303870000119004                | 107.00               | 02-Dec-2017                             |
| MAKKITH<br>ADATHIL<br>JOSEPH<br>JOSEPH | JOSEPH                        | MAKKITHADATHI<br>LH;OUSE<br>VALAVOOR P.O.<br>KOTTAYAM<br>DISTRICT PALAI            | INDIA   | KERALA            | 686635   | 1303870000043497                | 133.00               | 02-Dec-2017                             |
| MAKWAN<br>A PALAK<br>MANHARL<br>AL     | MANHARL<br>AL                 | 20, HARI MANDIR<br>SOCIETY, NR.<br>SAHYOG<br>SOCIETY,<br>CHANDKHEDA,<br>AHMEDABAD. | INDIA   | GUJARAT           | 382424   | IN30034310870058                | 75.00                | 02-Dec-2017                             |
| MALA<br>SIWACH                         | SURESH<br>KUMAR<br>SIWACH     | 14, ASHOK ROAD,<br>BHIWANI<br>HARYANA  | INDIA   | HARYANA           | 127021   | IN30135630050985                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name     | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|--------------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| MALARKO<br>DI S                   | SANGUM<br>AYAN V               | 208 MADURAI<br>ROAD 1<br>USILAMPATTI<br>MADURAI DIST  | INDIA   | TAMIL NADU  | 625532   | IN30131320797359                | 60.00                | 02-Dec-2017                             |
| MALAY<br>BHARAT<br>MANJRA<br>WALA | NA                             | OM 3 SHRI<br>COLONY B/H<br>PANCHVATI<br>SOCIETY   | INDIA   | GUJARAT     | 360001   | IN30177410936701                | 60.00                | 02-Dec-2017                             |
| MALAY<br>KANTI<br>MONDAL          | UMESH<br>CH<br>MONDAL          | 55/77, EAST<br>SINTHEE ROAD<br>NEAR DUM DUM<br>POLICE FHARI<br>KOKATA                                       | INDIA   | WEST BENGAL | 700030   | IN30032710470240                | 63.00                | 02-Dec-2017                             |
| MALAY<br>KUMAR<br>MAZUMD<br>AR    | BUDHESH<br>WAR<br>MAZUMD<br>AR | CENTRAL BANK<br>OF INDIA<br>KUJAMA<br>COLLIERY,<br>BARTAND<br>MADHURI<br>PLACE, DIST-<br>DHANBAD<br>DHANBAD | INDIA   | JHARKHAND   | 826001   | 1303870000167973                | 60.00                | 02-Dec-2017                             |
| MALAY<br>KUMAR<br>RAY             | SISIR KR<br>RAY                | C/O CENTRAL<br>BANK OF INDIA<br>PUKHURIA<br>BRANCH<br>PUKHURIA<br>MALDA                                     | INDIA   | WEST BENGAL | 732101   | 1204630000024668                | 100.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name                      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MALAY<br>ROYCHO<br>WDHURY     | LATE<br>AMAR<br>KRISHNA<br>ROY<br>CHOWDH<br>URY | P-22 BLOCK - B<br>BANGUR AVENUE<br>KOLKATA<br>KOLKATA   | INDIA   | WEST BENGAL       | 700055   | 1303870000168320                | 240.00               | 02-Dec-2017                             |
| MALHARI<br>SAYAJI<br>GADILKAR | SAYAJI  | SHENDGEWADI,<br>KASTI ROAD<br>SHRIGONDA<br>DIST.<br>AHMEDNAGAR<br>SHRIGONDA   | INDIA   | MAHARASHTR<br>A   | 413801   | 1303870000110487                | 60.00                | 02-Dec-2017                             |
| MALINIDE<br>VI                | KUMARES<br>AN                                   | 21 B, VILLUAR<br>STREET<br>PANNAIPURAM<br>THENI,<br>TAMILNADU   | INDIA   | TAMIL NADU        | 625524   | IN30189510278302                | 60.00                | 02-Dec-2017                             |
| MALIRE<br>DY ACHI<br>REDDY    | M RAMA<br>KRISHNA<br>REDDY                      | FLAT 201<br>SHARADA<br>EDIFICE HNO 3 5<br>590 VITTALWADI<br>NARAYANAGUDA<br>OPP NARAYANA<br>JR.COLLEGE<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500029   | IN30102221298904                | 127.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name   | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| MALJIBHA<br>I G GOHIL                         | GOVINDB<br>HAI               | KISMAT<br>GANDHINAGAR<br>SHIDDARTH<br>COLONY<br>SHANKER TEKRI<br>JAMNAGAR    | INDIA   | GUJARAT         | 361005   | 1203320004689590                | 100.00               | 02-Dec-2017                             |
| MALKIT<br>RAM<br>BANGA                        | CHHAJU<br>RAM<br>BANGA       | S/O CHHAJU<br>RAM BANGA V. P.<br>O. KHOTHRAN<br>DIST<br>NAWANSHAHR           | INDIA   | PUNJAB          | 144401   | IN30133020133081                | 63.00                | 02-Dec-2017                             |
| MALLASSE<br>RIL KOSHY<br>MATHEW               | NA                           | MALLASSERIL<br>HOUSE NETAJI<br>ROAD<br>CHENGANNUR P<br>O ALAPPUZHA<br>KERALA | INDIA   | KERALA          | 689121   | IN30290243408982                | 30.00                | 02-Dec-2017                             |
| MALLAVA<br>RAPU<br>KALYANI                    | RAGAVA<br>REDDY              | NO 404 A<br>BELAVANURU<br>BELAVANURU<br>DAVANAGERE                           | INDIA   | KARNATAKA       | 577004   | IN30113526749733                | 60.00                | 02-Dec-2017                             |
| MALLELA<br>SREEKANT<br>H                      | NA                           | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000127                 | 63.00                | 02-Dec-2017                             |
| MALLIKAR<br>JUN<br>SIDAMALL<br>APPA<br>ANKALI | SIDAMALL<br>APPA G<br>ANKALI | A P KHADAKLAT<br>TAL CHIKODI DIST<br>BELGAUM                                 | INDIA   | KARNATAKA       | 591228   | IN30112716163204                | 63.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MALLIKAR<br>JUN<br>SIDRAMA<br>PPA<br>GURAV | SIDRAMA<br>PPA<br>MARUTI<br>GURAV | 92<br>SIDDHESHWAR<br>PETH PUSHPAM<br>SOLAPUR   | INDIA   | MAHARASHTR<br>A   | 413004   | IN30177411574653                | 60.00                | 02-Dec-2017                             |
| MALLIKAR<br>JUNA RAO<br>NANDIPAT<br>I      | NA                                | 11 25 284 MAIN<br>BAZAR<br>VIJAYAWADA  | INDIA   | ANDHRA<br>PRADESH | 520001   | IN30102220462980                | 60.00                | 02-Dec-2017                             |
| MALLIKAR<br>JUNA RAO<br>PABBIS<br>ETTY     | P<br>GALESWA<br>RA RAO            | 1-48 MAIN ROAD<br>C/O S L P<br>MEDICAL STORE<br>TRIPURANTAKAM  | INDIA   | ANDHRA<br>PRADESH | 523326   | IN30039413448653                | 50.00                | 02-Dec-2017                             |
| MALSATT<br>ER NITIN<br>PREMJI              | MALSATT<br>ER PREMJI              | 53 SHIVSHAKTI<br>SOCIETY NEAR<br>VAISHALI<br>CINEMA AT POST<br>ANJAR DIST<br>KUTCH                               | INDIA   | GUJARAT           | 370110   | IN30103924380432                | 123.00               | 02-Dec-2017                             |
| MALTI<br>NARESHK<br>UMAR<br>LOHIYA         | NA                                | I.U.D.P. COLONY<br>WASHIM<br>WASHIM  | INDIA   | MAHARASHTR<br>A   | 444505   | 1201060100131265                | 60.00                | 02-Dec-2017                             |
| MALTI<br>THIAGARA<br>JAN                   | NA                                | C/O COL N<br>THIAGARAJAN,<br>RADIO<br>MIRCHI,249<br>MATULYA MILLS<br>SENAPATI BAPAT<br>MARG,LOER<br>PAREL MUMBAI | INDIA   | MAHARASHTR<br>A   | 400013   | 1201130000061621                | 63.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| MALUSAR<br>E<br>SADHURA<br>M<br>NARAYAN | MALUSAR<br>E<br>NARAYAN<br>VITHAL | A 109 POST<br>PETROCHEMICAL<br>TOWNSHIP TAL<br>PEN DIST RAIGAD | INDIA   | MAHARASHTR<br>A   | 402125   | IN30247040133236                | 60.00                | 02-Dec-2017                             |
| MALYALA<br>VENKATES<br>HWARLU           | BUCHAIA<br>H                      | H NO 16-10-<br>1315/1<br>SHIVANAGAR<br>WARANGAL<br>WARANGAL    | INDIA   | ANDHRA<br>PRADESH | 506002   | IN30286310150978                | 60.00                | 02-Dec-2017                             |
| MAMABE<br>N<br>CHINUBH<br>AI PATEL      | NA                                | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000128                 | 63.00                | 02-Dec-2017                             |
| MAMAN<br>CHAND<br>DALMIA                | NA                                | 109 RAJ GURU<br>MARKET   | INDIA   | HARYANA           | 125001   | IN30310810088735                | 63.00                | 02-Dec-2017                             |
| MAMAN<br>CHAND<br>JAIN                  | NA                                | H.NO.-180,<br>WARD NO.-15,<br>UTTAM<br>NAGAR,GALI NO.-<br>3,   | INDIA   | HARYANA           | 131301   | IN30236510026455                | 60.00                | 02-Dec-2017                             |
| MAMATA<br>SHARMA                        | ASHOK<br>KUMAR<br>SHARMA          | 1ST GATE<br>TALCHER,<br>ANGUL, ORISSA                          | INDIA   | ORISSA            | 759107   | IN30226911902733                | 63.00                | 02-Dec-2017                             |
| MAMIDI<br>LATHA                         | GAJANAN<br>D REDDY                | M L BAJANNA<br>RICE MILL<br>SUBHASH NAGAR<br>NIZAMABAD A P     | INDIA   | ANDHRA<br>PRADESH | 503002   | IN30102220205828                | 60.00                | 02-Dec-2017                             |



| Name                     | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| MAMIDI<br>SRINIVAS       | NARASAIA<br>H              | MAHENDRA<br>VETERINARY<br>MEDICAL OLD<br>BUS STAND MAIN<br>ROAD METPALLY<br>POST<br>KARIMNAGAR<br>DIST | INDIA   | ANDHRA<br>PRADESH | 505325   | IN30102220907548                | 60.00                | 02-Dec-2017                             |
| MAMTA<br>CHOUHAR<br>RY   | NA                         | 234-A FRONTIER<br>COLONY ADARSH<br>NAGAR JAIPUR  | INDIA   | RAJASTHAN         | 302004   | 1201410100022083                | 63.00                | 02-Dec-2017                             |
| Mamta<br>Devi<br>Pansari | NA                         | Dawarikapuri<br>Colony, Dr. R PD.<br>Road,   | INDIA   | BIHAR             | 812001   | IN30287120532756                | 100.00               | 02-Dec-2017                             |
| MAMTA<br>GANDOTR<br>A    | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000129                 | 60.00                | 02-Dec-2017                             |
| MAMTA<br>GODARA          | GULAB<br>CHAND             | 468/C<br>CHANOERLANE<br>KAIMRI RD OPP.<br>WATER WORKS -<br>2 HISAR                                     | INDIA   | HARYANA           | 125001   | 1203720000061375                | 60.00                | 02-Dec-2017                             |
| MAMTA<br>HAREN<br>DAVDA  | HAREN<br>DAVDA             | C/O MS.<br>JAMNADAS<br>RAMJI 101<br>MILESTONE P N<br>MARG<br>JAMNAGAR                                  | INDIA   | GUJARAT           | 361008   | IN30220110533894                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| MAMTA<br>JAYESH<br>THAKKAR | JAYESH                     | 37, I. O. C.<br>NAGAR, PO. V. N.<br>COLONY, O. P.<br>ROAD,<br>VADODARA                     | INDIA   | GUJARAT             | 390015   | 1301670000349538                | 60.00                | 02-Dec-2017                             |
| Mamta<br>Jindal            | NA                         | 912 1st Floor<br>Sector 7 Urban<br>Estate  | INDIA   | MAHARASHTR<br>A     | 999999   | IN30177410103218                | 100.00               | 02-Dec-2017                             |
| MAMTA<br>KAUSHAL<br>MOKTA  | NA                         | SET NO 7 BLOCK<br>NO 10 PHASE 3<br>NEW SHIMLA  | INDIA   | HIMACHAL<br>PRADESH | 171009   | IN30302854313412                | 50.00                | 02-Dec-2017                             |
| MAMTA<br>RAJESH<br>JAIN    | NA                         | NA   | INDIA   | MAHARASHTR<br>A     | 999999   | 0000000009000130                | 63.00                | 02-Dec-2017                             |
| MAMTA<br>RANI              | NA                         | C/O KUNWAR<br>SEN FLAT NO-83-<br>C, PKT-C SHIVAM<br>ENCLEVE,<br>JHILMIL DELHI              | INDIA   | DELHI               | 110040   | 1201910100093059                | 200.00               | 02-Dec-2017                             |
| MAMTA<br>SAHA              | SHYAML<br>L SAHA           | C/O,SHYAMLAL<br>SAHA, MURALI<br>COMPLEX,<br>S.N.SARKAR<br>ROAD,<br>MURSEFDANGA,<br>PURULIA | INDIA   | WEST BENGAL         | 723101   | IN30210510299386                | 100.00               | 02-Dec-2017                             |

| Name             | Father/<br>Husband<br>Name       | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------|----------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| MAMTA<br>SHARMA  | NA                               | C/O KUNJ BIHARI<br>SHARMA IN<br>FRONT OF<br>SHYAM TRADERS<br>HAZARIMAL<br>DHARAMSALA<br>ROAD                         | INDIA   | BIHAR           | 845438   | IN30051312668332                | 60.00                | 02-Dec-2017                             |
| MAMTA<br>SINGH   | RAJESHW<br>AR<br>PRASAD<br>SINGH | 50 NEW RAILWAY<br>OFFICERS<br>COLONY NEAR<br>MITHAKHALI<br>RAILWAY<br>CROSSING<br>GANDHIGRAM<br>AHMEDABAD<br>GUJARAT | INDIA   | GUJARAT         | 380006   | IN30302851401748                | 60.00                | 02-Dec-2017                             |
| MAMTA<br>SINGH   | SANJEEV<br>KUMAR                 | C/O ANAND<br>BHAWAN S.P.<br>ROAD GAYA<br>GAYA  | INDIA   | MAHARASHTR<br>A | 999999   | 1201640300036834                | 60.00                | 02-Dec-2017                             |
| MAMTA<br>SINGHAL | SANDEEP<br>SINGHAL               | W/O MR<br>SANDEEP<br>SINGHAL 9 SHIV<br>VIHAR<br>MAHARANI BAGH<br>DEHRADUN  | INDIA   | UTTARAKHAN<br>D | 248006   | IN30088814390095                | 200.00               | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MAMTA<br>SINHA           | NA                                | P.N.B. BAROON<br>AURANGABAD<br>AURANGABAD   | INDIA   | BIHAR             | 824112   | 1201640300040473                | 60.00                | 02-Dec-2017                             |
| MAMTA<br>VARSHNE<br>Y    | NA                                | VARDAAN<br>SHIVAJI COLONY,<br>RAMPUR ROAD,<br>HALDWANI                                  | INDIA   | UTTARAKHAN<br>D   | 263139   | 1201910100935490                | 100.00               | 02-Dec-2017                             |
| MAN<br>BAHADUR<br>MANGAR | NA                                | DEFENCE<br>COLONY,<br>BAGDOGRA, DIST-<br>DARJEELING<br>SILIGURI                         | INDIA   | WEST BENGAL       | 734422   | 1203840000378173                | 50.00                | 02-Dec-2017                             |
| MAN<br>BAHADUR<br>SUNAM  | LATE<br>KARNA<br>BAHADUR<br>SUNAM | CENTRAL BANK<br>OF INDIA<br>KALIMPONG<br>BRANCH RISHI<br>ROAD<br>KALIMPONG<br>KALIMPONG | INDIA   | WEST BENGAL       | 734301   | 1303870000195382                | 160.00               | 02-Dec-2017                             |
| MAN<br>MOHAN<br>SINGH    | B M<br>SINGH                      | VILLAGE<br>SEHAJHAI POST<br>KHANNODI<br>JAITPUR JAITPUR                                 | INDIA   | MADHYA<br>PRADESH | 484669   | 1203560200009899                | 60.00                | 02-Dec-2017                             |
| MANABE<br>NDRA<br>GUPTA  | NA                                | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000131                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name            | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|---------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANAGER<br>SINGH                | NA                                    | PUSHPANJALI<br>MANASPURI<br>BALRAMPUR<br>NON RURAL INR<br>BALRAMPUR                      | INDIA   | UTTAR<br>PRADESH  | 271201   | IN30290245893475                | 100.00               | 02-Dec-2017                             |
| MANAK<br>CHAND<br>BADJATIY<br>A | NA                                    | 32 B NEMI<br>NAGAR , KESHAR<br>BAG ROAD , .<br>INDORE                                    | INDIA   | MADHYA<br>PRADESH | 452009   | 1301760000038763                | 180.00               | 02-Dec-2017                             |
| MANALI<br>BALAJI<br>PATIL       | BALAJI<br>CHANDRA<br>BHAN<br>PATIL    | 23 ARADHANA<br>HOS. SOC.<br>BEHIND HOTEL<br>ATITHI TOWN<br>CENTRE<br>AURANGABAD          | INDIA   | MAHARASHTR<br>A   | 431001   | IN30133020116653                | 60.00                | 02-Dec-2017                             |
| MANAS<br>DATTACH<br>AUDHURI     | MRINAL<br>KANTI<br>DATTACH<br>AUDHURI | ASHRAMPARA<br>JALPAIGURI<br>JALPAIGURI   | INDIA   | WEST BENGAL       | 735101   | 1201090001486001                | 60.00                | 02-Dec-2017                             |
| MANAS<br>KUMAR<br>RANA          | NA                                    | VILL-<br>RAGHUNATHPUR<br>, POST-<br>JHARGRAM, DIST-<br>PASCHIM<br>MEDINIPUR,<br>JHARGRAM | INDIA   | WEST BENGAL       | 721507   | 1201910300092290                | 50.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name       | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| MANASHI<br>NAYEK                    | DILIP<br>KUMAR<br>NAYEK          | VILL+P.O.-<br>DEBHOG P.S.-<br>SUTAHATA DIST-<br>PURBA<br>MEDINIPUR | INDIA   | WEST BENGAL          | 721657   | IN30032710512452                | 100.00               | 02-Dec-2017                             |
| MANATOS<br>H BAROI                  | LATE<br>RADHA<br>BALLAV<br>BAROI | SREEMA SARANI<br>HYDERPARA<br>SILIGURI SILIGURI                    | INDIA   | WEST BENGAL          | 734001   | 1303870000177732                | 133.00               | 02-Dec-2017                             |
| MANAV<br>MAHAJAN                    | TARA<br>CHAND<br>GUPTA           | H.N. 49D/C<br>GANDHI NAGAR<br>JAMMU JAMMU                          | INDIA   | JAMMU AND<br>KASHMIR | 180001   | 1303870000110421                | 60.00                | 02-Dec-2017                             |
| MANAV<br>RAVISHAN<br>KAR<br>TRIVEDI | R B<br>TRIVEDI                   | 33,KARMBHOOM<br>I SOCIETY,<br>TELEPHONE<br>EXCHANGE<br>ROAD, PATAN | INDIA   | GUJARAT              | 384265   | 1204980000080376                | 60.00                | 02-Dec-2017                             |
| MANBHA<br>R MEENA                   | NA                               | 10-H-25,<br>MAVEER NAGAR<br>(EXT) KOTA KOTA                        | INDIA   | RAJASTHAN            | 324009   | 1202470000194742                | 63.00                | 02-Dec-2017                             |
| MANDAKI<br>NI<br>BHASKAR<br>PATIL   | NA                               | P NO 55/2<br>VIDUAT COLONY<br>JALGAON                              | INDIA   | MAHARASHTR<br>A      | 425001   | 1201060000807090                | 133.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name   | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MANDAR<br>GORE             | NA                           | 142 ANTARIKSHA<br>95/96<br>KAKASAHEB<br>GADGIL ROAD<br>PRABHADEVI                 | INDIA   | MAHARASHTR<br>A  | 400025   | IN30047642408355                | 63.00                | 02-Dec-2017                             |
| MANDAR<br>MAHESH<br>APTE   | NA                           | 6 PARVATINAGAR<br>SOC NO 2 B/H<br>VIDYA VIHAR<br>SCHOOL<br>SUBHANPURA             | INDIA   | GUJARAT          | 390023   | IN30267931455293                | 63.00                | 02-Dec-2017                             |
| MANDAVI<br>KRUNAL<br>TANNA | KRUNAL<br>RAMANLA<br>L TANNA | 8, HARKOR<br>NAGAR SOCIETY<br>NR, ADARSH<br>HIGH SCHOOL<br>PATAN NORTH<br>GUJARAT | INDIA   | GUJARAT          | 384265   | IN30148510270552                | 60.00                | 02-Dec-2017                             |
| MANDEEP<br>KAUR            | S JAGDISH<br>SINGH           | PUNJABI COLONY<br>BABINA CANTT<br>BABINA JHANSI                                   | INDIA   | UTTAR<br>PRADESH | 284401   | 1303870000077425                | 63.00                | 02-Dec-2017                             |
| MANDEEP<br>KAUR            | JASBEER<br>SINGH             | B-480 FIRST<br>FLOOR NEW<br>FRIENDS COLONY<br>DELHI                               | INDIA   | DELHI            | 110065   | 1202990004584728                | 63.00                | 02-Dec-2017                             |
| MANEESH<br>CHAUHAN         | NA                           | 215 II C ROAD<br>SARDARPURA   | INDIA   | RAJASTHAN        | 342003   | IN30302850880989                | 100.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name          | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|-------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MANGAL<br>CHAND<br>AGRAWAL | GOPAL<br>DAS<br>AGRAWAL             | BHAGWATI<br>TRADERS MAIN<br>ROAD, SARAIPALI<br>SARAIPALI<br>SARAIPALI | INDIA   | CHHATTISGAR<br>H | 493558   | 1303870000155254                | 60.00                | 02-Dec-2017                             |
| MANGAL<br>DASS             | LEKHRAJ                             | 2417 PADAM<br>DHAM COLONY<br>MANDI EXTN<br>NARELA DELHI               | INDIA   | DELHI            | 110040   | IN30177411551117                | 63.00                | 02-Dec-2017                             |
| MANGAL<br>PRAKASH<br>SAHAY | LATE<br>ALAKH<br>NIRANJAN<br>PRASAD | 640, NIL KOTHI<br>TOWN/VILL -<br>DEHRI, DIST -<br>ROHTAS ROHTAS       | INDIA   | BIHAR            | 821307   | 1201640300054919                | 30.00                | 02-Dec-2017                             |
| MANGAL<br>SINGH            | LATE<br>RAGHU<br>SINGH              | CENTRAL BANK<br>OF INDIA AMAHA<br>BRANCH AT&PO-<br>AMAHA SUPAUL       | INDIA   | BIHAR            | 852218   | 1303870000052731                | 107.00               | 02-Dec-2017                             |
| MANGAL<br>SINGH<br>SEKHON  | SH<br>SAROOP<br>SINGH               | CENTRAL BANK<br>OF INDIA<br>KALANAUR DIST.<br>GURDASPUR               | INDIA   | PUNJAB           | 143512   | 1303870000026291                | 80.00                | 02-Dec-2017                             |
| MANGALA<br>ASHTIKAR        | NA                                  | 20 RANAPRATAP<br>NAGAR<br>YAVATMAL                                    | INDIA   | MAHARASHTR<br>A  | 445001   | IN30133020018057                | 60.00                | 02-Dec-2017                             |



| Name                                       | Father/<br>Husband<br>Name  | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MANGAT<br>RAM                              | NA                          | C/O DARBARI LAL<br>& SONS PLOT<br>NO. 3391 JATAL<br>ROAD PANIPAT. | INDIA   | HARYANA          | 132103   | 1301760000491699                | 60.00                | 02-Dec-2017                             |
| MANGESH<br>ABARAO<br>KADU                  | NA                          | 12 HIGH COURT<br>HOUSING<br>SOCIETY<br>SOMALWADA<br>NAGPUR        | INDIA   | MAHARASHTR<br>A  | 440025   | IN30023911875657                | 125.00               | 02-Dec-2017                             |
| MANGESH<br>MADHUK<br>ARRAO<br>KULKARNI     | MADHUK<br>ARRAO<br>KULKARNI | CENTRAL BANK<br>OF INDIA<br>HIWARKHED TQ-<br>TELHARA<br>HIWARKHED | INDIA   | MAHARASHTR<br>A  | 444103   | 1302310000061465                | 60.00                | 02-Dec-2017                             |
| MANGEY<br>RAM<br>BERWAL                    | NA                          | VILL BUDANA<br>OPP<br>MODINAGAR                                   | INDIA   | UTTAR<br>PRADESH | 201206   | IN30155721328881                | 60.00                | 02-Dec-2017                             |
| MANGILA<br>L<br>DEVICHAN<br>D              | DEVICHAN<br>D               | B N 2 ARIHANT<br>SOCIETY<br>MALEGAON<br>MAHARASHTRA               | INDIA   | MAHARASHTR<br>A  | 423203   | IN30148510277015                | 63.00                | 02-Dec-2017                             |
| MANGILA<br>L<br>GOVERDH<br>ANDAS<br>LADDHA | GOVERDH<br>ANDAS            | MAHESH NAGAR,<br>BADNERA ROAD,<br>AMRAVATI                        | INDIA   | MAHARASHTR<br>A  | 444607   | 1303580000024211                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANGLA<br>AGRAWAL                                 | ASHOK<br>AGRAWAL           | 19/12, Y. N.<br>ROAD, VISHRAM<br>COLONY, INDORE<br>(M.P.)  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310036563                | 63.00                | 02-Dec-2017                             |
| MANHAR<br>BHAI<br>RANCHHO<br>DBHAI<br>MAKWAN<br>A | NA                         | AT-BAZAR,PO-<br>SADHLI TA-<br>SINOR,DIST-<br>BARODA<br>BARODA  | INDIA   | GUJARAT           | 391250   | 1301670000215161                | 60.00                | 02-Dec-2017                             |
| MANI<br>BHUSHAN<br>PRASAD                         | SURYA<br>BANSHI<br>PRASAD  | MOH- WILLIAMS<br>TOWN SMT.<br>INDU SIRCAR<br>ROAD, KISHORI<br>DEVI PATH, PO-<br>DEOGHAR<br>DEOGHAR                       | INDIA   | JHARKHAND         | 814112   | 1201910100314766                | 213.00               | 02-Dec-2017                             |
| MANI<br>KANT JHA                                  | NA                         | C/O SRI VISHNU<br>SPONGE INRON P<br>LTD AZIMUDDIN<br>BUILDING JOSHI<br>BAGAN NEAR<br>PARTEEK HOTEL<br>BARBIL<br>KEONJHAR | INDIA   | ORISSA            | 758035   | IN30021414414518                | 100.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name           | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|--------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| MANI<br>KESHRI                | BADAL<br>PRASAD<br>KESHRI            | S/O BADAL PD<br>KESHRI<br>BHAGALPUR<br>ROAD DUMKA<br>(JHARKHAND)           | INDIA   | JHARKHAND       | 814101   | IN30039416815666                | 60.00                | 02-Dec-2017                             |
| MANI<br>MOHAN<br>SINHA        | SHRI<br>SACHCHID<br>A NAND<br>PRASAD | CENTRAL BANK<br>OF INDIA PURAB<br>BAZAR SAHARSA                            | INDIA   | BIHAR           | 852201   | IN30133020113386                | 80.00                | 02-Dec-2017                             |
| MANICKA<br>M R                | RANGAN                               | 2/24,<br>UMAYANVALASAI<br>METHALODAI P O<br>RAMNAD DIST                    | INDIA   | TAMIL NADU      | 623532   | IN30163740728283                | 63.00                | 02-Dec-2017                             |
| MANIK<br>CHAND<br>GUPTA       | LAKSHMA<br>N SHAH                    | CENTRAL BANK<br>OF INDIA BUXAR .<br>BUXAR                                  | INDIA   | BIHAR           | 802101   | 1203000000334354                | 240.00               | 02-Dec-2017                             |
| MANIK<br>LIMBAJIR<br>AO GITTE | LIMBAJIR<br>AO                       | 189,ULKA<br>NAGARI<br>GARKHEDA<br>AURANGABAD<br>AURANGABAD                 | INDIA   | MAHARASHTR<br>A | 431005   | 1303870000052588                | 80.00                | 02-Dec-2017                             |
| MANILAL I<br>PRAJAPAT<br>I    | ISHWARD<br>AS<br>PRAJAPAT<br>I       | VILLAGE AND PO<br>GAMBHU<br>TALUKA<br>BECHARAJI DIST<br>MEHSANA<br>MEHSANA | INDIA   | GUJARAT         | 384011   | IN30127630233160                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name              | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANILAL<br>KHUSHAL<br>BHAI<br>BANKER | KHUSHAL<br>BHAI<br>JIVANBHA<br>I BANKER | 17 KASTURBA<br>SMRUTI SOCIETY<br>OPP GANDHI<br>ASHRAM POST<br>OFFICE<br>AHMEDABAD | INDIA   | GUJARAT           | 380009   | IN30177410781636                | 63.00                | 02-Dec-2017                             |
| MANIMAR<br>AN<br>SUNDARA<br>MOORTHY  | NA                                      | NO 25/2 NGO<br>COLONY BEACH<br>ROAD   | INDIA   | TAMIL NADU        | 607001   | IN30177411359489                | 30.00                | 02-Dec-2017                             |
| MANINDE<br>R KAUR<br>SABBARW<br>AL   | NA                                      | H NO 21 BDA<br>COLONY NEVARI<br>MANDIR ROAD<br>IDGAH HILLS                        | INDIA   | MADHYA<br>PRADESH | 462001   | IN30133020144657                | 60.00                | 02-Dec-2017                             |
| MANINDE<br>R SINGH                   | NA                                      | C\O RAJPAL<br>CLOTH STORES<br>JAISWAL<br>MOHALLA POST<br>NAUTANWA                 | INDIA   | UTTAR<br>PRADESH  | 273164   | IN30133019197318                | 63.00                | 02-Dec-2017                             |
| MANINDR<br>A KUMAR<br>JAIN           | MAHESH<br>CHAND<br>JAIN                 | H NO 67<br>SHAMBHU MAL<br>KI BAGHCHI CHIK<br>SANTAR MORAR<br>GWALIOR              | INDIA   | MADHYA<br>PRADESH | 474006   | IN30018312130115                | 75.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANISH<br>AGARWAL<br>LA | KISHORE<br>KUMAR<br>AGARWAL<br>LA   | NEAR GYAN<br>BHARTI SCHOOL<br>CAMPUS MAIN<br>ROAD<br>SARAIHELLA<br>DHANBAD      | INDIA   | JHARKHAND         | 828127   | IN30302851924273                | 63.00                | 02-Dec-2017                             |
| MANISH<br>AGGARW<br>AL  | DARSHAN<br>KUMAR                    | 634 GALI BANIAN<br>AMRITSAR<br>AMRITSAR   | INDIA   | PUNJAB            | 143001   | 1303870000156564                | 60.00                | 02-Dec-2017                             |
| MANISH<br>AGRAWAL       | JAGDISH<br>PRASAD<br>AGRAWAL        | MAIN ROAD<br>SARAIPALI<br>MAHASAMUND  | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000177523                | 60.00                | 02-Dec-2017                             |
| MANISH<br>AGRAWAL       | SH<br>OMPRAKA<br>SH<br>AGRAWAL      | 828 GALI PATI<br>RAM MATHURA<br>UTTAR PRADESH                                   | INDIA   | UTTAR<br>PRADESH  | 281004   | IN30020610934272                | 60.00                | 02-Dec-2017                             |
| MANISH<br>BADLANI       | NA                                  | B 18 KASTURBA<br>NAGAR  | INDIA   | MADHYA<br>PRADESH | 462024   | IN30133019950157                | 63.00                | 02-Dec-2017                             |
| MANISH<br>DHINGRA       | SHRI<br>PARVESH<br>KUMAR<br>DHINGRA | SHOP NO. -4,<br>GROUND FLOOR<br>LOCAL SHOPPING<br>CENTRE UDAI<br>PARK NEW DELHI | INDIA   | DELHI             | 110049   | IN30167010131900                | 60.00                | 02-Dec-2017                             |
| MANISH<br>DUBEY         | MANOHA<br>R LAL<br>DUBEY            | 2155, SUDAMA<br>NAGAR, INDORE.<br>M.P.  | INDIA   | MADHYA<br>PRADESH | 452009   | IN30076510020755                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANISH<br>DUSAD                  | Sh SUWA<br>LAL<br>DUSAD    | A-191, Dr<br>RAJENDRA PD.<br>MARG NEHRU<br>NAGAR JAIPUR                 | INDIA   | RAJASTHAN         | 302016   | 1201060500021517                | 63.00                | 02-Dec-2017                             |
| MANISH<br>GARG                   | SRI<br>SATISH<br>GARG      | C/O VIKASH<br>STEELS STATION<br>ROAD GONDA                              | INDIA   | UTTAR<br>PRADESH  | 271002   | IN30051310645638                | 60.00                | 02-Dec-2017                             |
| MANISH<br>GOVINDR<br>AO<br>NANHE | NA                         | VINOBA NAGAR<br>TUMSAR, TAH -<br>TUMSAR DIST -<br>BHANDARA<br>TUMSAR    | INDIA   | MAHARASHTR<br>A   | 441912   | 1201750000435993                | 50.00                | 02-Dec-2017                             |
| MANISH<br>GUPTA                  | MOHAN<br>LAL<br>GUPTA      | 115 MODEL<br>BASTI NEAR<br>FILMISTAN NEW<br>DELHI                       | INDIA   | DELHI             | 110005   | IN30011810508542                | 63.00                | 02-Dec-2017                             |
| MANISH<br>JAIN                   | ASHOK<br>KUMAR<br>JAIN     | SHIV MANDIR<br>WALI GALI<br>HISAAR ROAD<br>MAHADEV<br>FASTNER<br>ROHTAK | INDIA   | HARYANA           | 124001   | IN30011811021998                | 60.00                | 02-Dec-2017                             |
| MANISH<br>JAIN                   | NA                         | S/O. BASTIMAL<br>JAIN WARD NO.<br>15 PREMNAGAR<br>BALAGHAT              | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100109784                | 50.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANISH<br>JAIN               | Mr<br>BABULAL<br>JAIN            | 46 M.T. CLOTH<br>MARKET . .<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452002   | 1201700000110936                | 60.00                | 02-Dec-2017                             |
| MANISH K<br>JAIN             | MAHEND<br>RA<br>KUMAR<br>JAIN    | 304 ARUN<br>JANGID ESTATE<br>CHS LTD NEAR<br>VIJAY PARK MIRA<br>ROAD EAST<br>THANE | INDIA   | MAHARASHTR<br>A   | 401107   | 1304140000853802                | 60.00                | 02-Dec-2017                             |
| MANISH<br>KANUBHA<br>I PATEL | KANUBHA<br>I R PATEL             | 44/1 KARM<br>PARTH<br>APPARMENT<br>OPP. SAINATH<br>MANDIR PETLAD                   | INDIA   | GUJARAT           | 388450   | 1201090001073461                | 50.00                | 02-Dec-2017                             |
| MANISH<br>KHANNA             | NA                               | NEAR RAMLEELA<br>GROUND BIJNOR<br>BIJNOR   | INDIA   | MAHARASHTR<br>A   | 999999   | 1203350300079530                | 50.00                | 02-Dec-2017                             |
| MANISH<br>KHUNTET<br>A       | KAILASH<br>CHAND<br>KHUNTET<br>A | 253 GOVIND<br>NAGAR EAST<br>NEAR DASHERA<br>KOTHI AMER<br>ROAD JAIPUR              | INDIA   | RAJASTHAN         | 302002   | 1202920000060850                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name            | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|---------------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| MANISH<br>KUMAR                | SRI<br>KRISHNA<br>MURARI<br>VERMA     | NEAR CHHOTI<br>KABRGAH<br>PRABHAT KUNJ<br>PANKHATOLI<br>MUZAFFARPUR                        | INDIA   | BIHAR            | 842002   | IN30112716108069                | 63.00                | 02-Dec-2017                             |
| MANISH<br>KUMAR<br>AGARWAL     | NA                                    | ARYA PURI<br>SHAMLI  | INDIA   | UTTAR<br>PRADESH | 247776   | 1202290000144966                | 60.00                | 02-Dec-2017                             |
| MANISH<br>KUMAR<br>AGARWAL     | M L<br>AGARWAL                        | SHIKHAR GALI<br>MAIN ROAD<br>TUNDLA<br>FIROZABAD   | INDIA   | UTTAR<br>PRADESH | 283204   | IN30100610078520                | 63.00                | 02-Dec-2017                             |
| MANISH<br>KUMAR<br>GUPTA       | NA                                    | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000132                | 63.00                | 02-Dec-2017                             |
| MANISH<br>KUMAR<br>MALIK       | NA                                    | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000133                | 60.00                | 02-Dec-2017                             |
| MANISH<br>KUMAR<br>MAMODI<br>A | SH<br>KAILASH<br>CHAND<br>MAMODI<br>A | 209, RANJIT<br>NAGAR<br>KHATIPURA,<br>WARD NO.10<br>JAIPUR                                 | INDIA   | RAJASTHAN        | 302012   | 1201060500171137                | 63.00                | 02-Dec-2017                             |
| MANISH<br>KUMAR<br>MOHTA       | SATYA<br>NARAYAN<br>MOHTA             | A-1-B,NEAR PLOT<br>NO-31 HARYANA<br>COLONY,DADU<br>MARG TONK<br>ROAD,TONK<br>PHATAK JAIPUR | INDIA   | RAJASTHAN        | 302015   | 1201770100203672                | 63.00                | 02-Dec-2017                             |



| Name                      | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| MANISH<br>KUMAR<br>NAYAK  | NA                         | NAI SARA<br>K,<br>TRANS FORMER<br>GALI MALVIYA<br>NAGAR SAIDPUR<br>GHAZIPUR                                    | INDIA   | UTTAR<br>PRADESH | 233304   | 1203270000259343                | 450.00               | 02-Dec-2017                             |
| MANISH<br>KUMAR<br>PODDAR | NA                         | ASSAM<br>HARDWARE G. F.<br>ROAD<br>BENGENAKHOW<br>A GOLAGHAT   | INDIA   | ASSAM            | 785621   | 12032320800016291               | 50.00                | 02-Dec-2017                             |
| MANISH<br>KUMAR<br>SARAF  | NA                         | ORIENTAL BANK<br>LANE COURT<br>ROAD RANCHI<br>RANCHI   | INDIA   | JHARKHAND        | 834001   | IN30133019408066                | 63.00                | 02-Dec-2017                             |
| MANISH<br>KUMAR<br>SHAKYA | JAI<br>PRAKASH<br>SHAKYA   | 217/1, MAHAVIR<br>NAGAR<br>BHARTHANA (UP)  | INDIA   | UTTAR<br>PRADESH | 206242   | IN30105510303294                | 150.00               | 02-Dec-2017                             |
| MANISH<br>KUMAR<br>SINHA  | KRISHNA<br>KUMAR<br>SINHA  | 22/154<br>KANHAULI<br>NACHHARI<br>RAMBAGH<br>CHOURI KANHULI<br>BISUNADUT<br>ANCHAL<br>MUSHAHARI<br>MUZAFFARPUR | INDIA   | BIHAR            | 842002   | IN30290243092637                | 63.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANISH<br>MAHAJAN           | NARAYAN<br>MAHAJAN         | MBT OBERAI<br>ESTATE GARDEN<br>WING 1 SAKI<br>VIHAR RD<br>CHANDIVALI<br>NEXT TO<br>CHANDIVALI<br>STUDIO ANDHERI<br>E MUMBAI | INDIA   | MAHARASHTR<br>A   | 400069   | IN30051312257942                | 200.00               | 02-Dec-2017                             |
| MANISH<br>MAHESH<br>CHANDRA | MAHESH<br>CHANDRA          | A-101, 1ST FLR,<br>BLDG-A<br>MEGHDOOT,<br>LOKHANDWALA,<br>COMPLEX<br>ANDHERI (W)<br>MUMBAI                                  | INDIA   | MAHARASHTR<br>A   | 400053   | 1201090000988629                | 450.00               | 02-Dec-2017                             |
| MANISH<br>MALGWA            | VEDPRAK<br>ASH<br>MALGWA   | 33 SWASTHYA<br>NAGAR NEAR<br>CHD BUNGLOW<br>SUKHLIYA<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452010   | IN30076510143686                | 60.00                | 02-Dec-2017                             |
| MANISH<br>MALHOTR<br>A      | NA                         | R - 849 GROUND<br>FLOOR NEW<br>RAJINDER NAGAR   | INDIA   | DELHI             | 110060   | IN30020610738704                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANISH<br>MUNDRA              | RAM<br>NARAYAN<br>MUNDRA            | JAIN COLONY<br>MADANGANJ<br>KISHANGARH                    | INDIA   | RAJASTHAN         | 305801   | 1302860000054726                | 126.00               | 02-Dec-2017                             |
| MANISH<br>NEMA                | LAXMI<br>PRASAD<br>NEMA             | WARD NO 20<br>MADHAV PRESS<br>KE SAMNE<br>BALAGHAT        | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100153608                | 60.00                | 02-Dec-2017                             |
| MANISH<br>PAWAR               | NA                                  | NEW NO 31 OLD<br>NO 112 USHA<br>NAGAR MAIN                | INDIA   | MADHYA<br>PRADESH | 452009   | IN30076510146367                | 60.00                | 02-Dec-2017                             |
| MANISH<br>SHRIVAST<br>AVA     | L K<br>SHRIVAST<br>AVA              | 42/56/9 10<br>VARUN PATH<br>MANSAROVAR<br>JAIPUR          | INDIA   | RAJASTHAN         | 302020   | IN30105510372195                | 60.00                | 02-Dec-2017                             |
| MANISH<br>SITALDAS<br>HEMNANI | SITALDAS<br>MOHAND<br>AS<br>HEMNANI | GANESH NAGAR<br>PARATWADA<br>PARATWADA                    | INDIA   | MAHARASHTR<br>A   | 444805   | 1204330000005888                | 63.00                | 02-Dec-2017                             |
| MANISH<br>SURESH<br>RAO KATE  | NA                                  | DEORANKAR<br>NAGAR BADNERA<br>ROAD NEAR JAI<br>INDUSTRIES | INDIA   | MAHARASHTR<br>A   | 444605   | IN30267934574039                | 50.00                | 02-Dec-2017                             |
| MANISH<br>TRIVEDI             | VISHVEND<br>RA NATH<br>TRIVEDI      | HOUSE NO 3<br>BAJAJ KHANA<br>CHOWK INDORE                 | INDIA   | MADHYA<br>PRADESH | 452004   | 1203320001699898                | 40.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANISH<br>VALJIBHAI<br>PATEL | NA                         | MANISH,8-<br>KOTECHA<br>NAGAR, NEAR<br>MANAN<br>MANDIR,<br>KALAWAD ROAD,<br>RAJKOT | INDIA   | GUJARAT           | 360001   | 1301990000298986                | 60.00                | 02-Dec-2017                             |
| MANISHA<br>ABHYANK<br>AR     | RAVINDRA                   | CENTRAL BANK<br>OF INDIA<br>NARSINGHPUR<br>KANDELI<br>NARSINGHPUR                  | INDIA   | MADHYA<br>PRADESH | 487001   | 1303870000105430                | 107.00               | 02-Dec-2017                             |
| MANISHA<br>BAJAJ             | NA                         | 3 5 141/E/1/F106<br>HIMAYAT NAGAR  | INDIA   | ANDHRA<br>PRADESH | 500001   | IN30021410945980                | 60.00                | 02-Dec-2017                             |
| MANISHA<br>JAIN              | NA                         | NAYA BAZAR,<br>SILIGURI SILIGURI   | INDIA   | WEST BENGAL       | 734405   | 1201090002965040                | 55.00                | 02-Dec-2017                             |
| MANISHA<br>KANKANE           | PARMANA<br>ND<br>KANKANE   | C/O WAMA TECH<br>OPPOSITE<br>SUKHAN AKHADA<br>RAGHUNATH<br>GANJ KATNI<br>(M.P.)    | INDIA   | MADHYA<br>PRADESH | 483501   | IN30088814981047                | 100.00               | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name                 | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|---|---------|---------|----------|---------------------------------|----------------------|---|
| MANISHA<br>KETANBH<br>AI<br>RUPARELI<br>A | KETAN<br>JAGJIVAN<br>BHAI<br>RUPARELI<br>A | 11 NAVARANG<br>APARTMENT<br>NEAR JALARAM<br>SOCIETY<br>MAHARSHI<br>ARVIND MARG,<br>JUNAGADH | INDIA   | GUJARAT | 362001   | IN30103924114658                | 60.00                | 02-Dec-2017                             |
| MANISHA<br>KUMARI                         | MR NAND<br>KUMAR                           | C/O AMRESH<br>KUMAR NEORA<br>ROAD KHAGAUL<br>PATNA  | INDIA   | BIHAR   | 801105   | 1601010000124831                | 60.00                | 02-Dec-2017                             |
| MANISHA<br>MALHOTR<br>A                   | ANIL<br>CHAUDHA<br>RY                      | A-67 PARIJAT<br>APARTMENTS<br>OUTER RING<br>ROAD PITAM<br>PURA NEW DELHI                    | INDIA   | DELHI   | 110034   | IN30039413443788                | 60.00                | 02-Dec-2017                             |
| MANISHA<br>MAYUR<br>SHAH                  | NA   | 10-NANDANVAN<br>SOCIETY B\H<br>RALVASTA<br>ALKAPURI<br>BARODA                               | INDIA   | GUJARAT | 390007   | 1201090003481794                | 200.00               | 02-Dec-2017                             |
| MANISHA<br>PARKASH<br>NAROLA              | NA   | 194/3 GAYATRI<br>SOC KATARGAM<br>SURAT  | INDIA   | GUJARAT | 395006   | 1201060001065297                | 100.00               | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name              | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MANISHA<br>SIKDER                         | NA                                      | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000134                 | 213.00               | 02-Dec-2017                             |
| MANISHK<br>UMAR<br>PRABHUD<br>AS MEHTA    | PRABHUD<br>ASBHAI<br>MOHANL<br>AL MEHTA | C/O SHAMALJI<br>PANACHAND,<br>JAWAHAR ROAD,<br>MANAVADAR.                                 | INDIA   | GUJARAT          | 362630   | IN30097410722986                | 63.00                | 02-Dec-2017                             |
| MANISHK<br>UMAR<br>SINOJIA                | NA                                      | SANGIT,<br>TIRUPATI<br>SOCIETY, B/H.<br>RAMESH OIL<br>MILL,                               | INDIA   | GUJARAT          | 360530   | IN30097411466680                | 200.00               | 02-Dec-2017                             |
| MANIYAR<br>RAMESH<br>WAR<br>CHANDUL<br>AL | NA                                      | R H NO 03<br>MANAVSTHAL<br>CHS LTD<br>GOKULDHAM<br>GOREGAON EAST<br>MUMBAI<br>MAHARASHTRA | INDIA   | MAHARASHTR<br>A  | 400063   | IN30018310543772                | 63.00                | 02-Dec-2017                             |
| MANJEET<br>KAUR                           | S<br>SUKHDEV<br>SINGH                   | PUNJABI COLONY<br>BABINA CANTT<br>BABINA JAHANSI  | INDIA   | UTTAR<br>PRADESH | 284401   | 1303870000077007                | 63.00                | 02-Dec-2017                             |
| MANJEET<br>KAUR<br>KAPOOR                 | SARDAR<br>UDHAM<br>SINGH<br>BAHARI      | 118/155,<br>KAUSHAL PURI<br>KANPUR  | INDIA   | UTTAR<br>PRADESH | 208001   | IN30220110416470                | 60.00                | 02-Dec-2017                             |
| MANJEET<br>KUMAR                          | BHARAT<br>SINGH                         | H NO 2192 B<br>SECTOR 12<br>SONEPAT   | INDIA   | HARYANA          | 131001   | 1202290000179881                | 60.00                | 02-Dec-2017                             |
| MANJEET<br>SINGH                          | LATE OM<br>PRAKASH<br>SINGH             | 165 P<br>RATTUPURWA T<br>P NAGAR<br>KANPUR  | INDIA   | UTTAR<br>PRADESH | 208023   | IN30133019383433                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name       | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| MANJEET<br>SINGH                  | S Kiker<br>Singh                 | Chandrigam Tral<br>Distt.Pulwama<br>Kashmir  | INDIA   | JAMMU AND<br>KASHMIR | 192123   | IN30234910216033                | 60.00                | 02-Dec-2017                             |
| MANJIND<br>ER SINGH               | KULDEEP<br>SINGH                 | 11/305, ADDA<br>BAZAR, TARN<br>TARAN   | INDIA   | PUNJAB               | 143401   | 1203000000271364                | 200.00               | 02-Dec-2017                             |
| MANJIRI<br>MANOHA<br>R<br>KOLEKAR | MANOHA<br>R R<br>KOLEKAR         | 705, DWARKA<br>CHS., PLOT NO.<br>5,7,8,9, SECTOR-<br>14,<br>KOPARKHAIRANE<br>NAVI MUMBAI | INDIA   | MAHARASHTR<br>A      | 400709   | 1202000000171138                | 60.00                | 02-Dec-2017                             |
| MANJIRI R<br>NAVELKA<br>R         | RADHAKRI<br>SHNA<br>NAVELKA<br>R | GREEN HILL<br>APPARTMENT NO<br>S-1-2 BORDA<br>MARGAO GOA<br>MARGAO                       | INDIA   | GOA                  | 403601   | 1201090002801059                | 90.00                | 02-Dec-2017                             |
| MANJIT<br>KUMAR<br>SINHA          | DEONAND<br>AN<br>PRASAD<br>SINHA | CENTRAL BANK<br>OF INDIA BIRPUR<br>SUPAUL  | INDIA   | BIHAR                | 854340   | 1201910100314732                | 107.00               | 02-Dec-2017                             |
| MANJIT<br>SINGH<br>ICHPUNA<br>NI  | HARBHAJ<br>AN SINGH              | H NO, 2 BABA<br>INDE SINGH<br>NAGAR WARD<br>NO 42<br>PHULLANWAL<br>LUDHIAN<br>LUDHIANA   | INDIA   | PUNJAB               | 141001   | 1303870000157331                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MANJIT<br>SINGH<br>MUNDRA | KESAR<br>SINGH<br>MUNDRA   | 43 ISHARPURI<br>MODEL COLONY<br>MITHAPUR<br>CANTT ROAD<br>JALANDHAR | INDIA   | PUNJAB           | 144023   | 1202990004612748                | 60.00                | 02-Dec-2017                             |
| MANJU                     | NA                         | OUT SIDE<br>MATHURA GATE<br>BHARATPUR                               | INDIA   | RAJASTHAN        | 321001   | 1205350000005511                | 50.00                | 02-Dec-2017                             |
| MANJU                     | NA                         | C/O MAMAN<br>CHAND DALMIA<br>MOTI BAZAR                             | INDIA   | HARYANA          | 125001   | IN30310810088727                | 60.00                | 02-Dec-2017                             |
| MANJU<br>AGARWAL          | SHIV<br>KUMAR<br>AGARWAL   | KATRA SEWA<br>KALI ETAWAH<br>ETAWAH                                 | INDIA   | UTTAR<br>PRADESH | 206001   | IN30169610299160                | 300.00               | 02-Dec-2017                             |
| MANJU<br>BAFNA            | NA                         | 161 BARKAT<br>NGAR TONK<br>PHATAK                                   | INDIA   | RAJASTHAN        | 302015   | IN30360610002455                | 63.00                | 02-Dec-2017                             |
| MANJU<br>BAJAJ            | NA                         | 104<br>RATTANJYOTI<br>APARTMENT<br>VAISHALI<br>SAHIBABAD            | INDIA   | UTTAR<br>PRADESH | 201010   | 1201911000018761                | 63.00                | 02-Dec-2017                             |
| MANJU<br>BALA             | SH<br>RAMESH<br>ARORA      | 60, URBAN<br>ESTATE-2 HISAR<br>HISAR                                | INDIA   | HARYANA          | 125001   | 1203720000004848                | 63.00                | 02-Dec-2017                             |
| MANJU<br>BHATT            | SUBHASH<br>BHATT           | C-46/Z 1<br>DILSHAD<br>GARDEN DELHI                                 | INDIA   | DELHI            | 110095   | IN30011811023364                | 60.00                | 02-Dec-2017                             |



| Name                     | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| MANJU<br>CHANDAK         | DWARKA<br>PRASAD<br>MALANI | MUKUNDA DAS<br>ROAD<br>MILANPALLY<br>SILIGURI                                      | INDIA   | WEST BENGAL      | 734005   | 1204630000022962                | 60.00                | 02-Dec-2017                             |
| MANJU<br>CHAUDHA<br>RY   | NA                         | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000135                | 63.00                | 02-Dec-2017                             |
| MANJU<br>DEVI<br>AGRAWAL | PROMOD<br>AGRAWAL          | B/H BOMBAY<br>GARAGE<br>JODHPUR WARD<br>DHAMTARI                                   | INDIA   | CHHATTISGAR<br>H | 493773   | IN30045011199832                | 63.00                | 02-Dec-2017                             |
| MANJU<br>DEVI BAID       | MOOL<br>CHAND<br>BAID      | C/O SHREE<br>PAWAN STORE,<br>NH-52 ROAD, PO-<br>KHARUPETIA<br>DIST- DARRANG,<br>NA | INDIA   | ASSAM            | 784115   | 1201090001583871                | 100.00               | 02-Dec-2017                             |
| MANJU<br>DEVI<br>BANSAL  | NA                         | H.NO. 686,<br>SECTOR-14 HISAR  | INDIA   | HARYANA          | 125001   | 1201910500026808                | 40.00                | 02-Dec-2017                             |
| MANJU<br>DEVI<br>DUGAR   | RAJENDRA<br>KUMAR<br>DUGAR | 106 KIRAN<br>CHANDRA<br>SINGHA ROAD<br>SHIBPUR<br>HOWRAH                           | INDIA   | WEST BENGAL      | 711102   | IN30047642197889                | 60.00                | 02-Dec-2017                             |
| MANJU<br>DWIVEDI         | NA                         | 869, MAHAVIR<br>NAGAR- II  | INDIA   | RAJASTHAN        | 324005   | IN30105510033199                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANJU<br>GARG           | SH ARUN<br>KUMAR<br>GARG   | HOUSE NO. - 291<br>SECTOR - 13P<br>HISSAR HARYANA  | INDIA   | HARYANA           | 125001   | IN30159010071836                | 60.00                | 02-Dec-2017                             |
| MANJU<br>GUPTA          | NA                         | SHAHEED<br>COLONY PARK KE<br>SAMNE BIAORA<br>BIAORA  | INDIA   | MADHYA<br>PRADESH | 465674   | 1203320000580177                | 60.00                | 02-Dec-2017                             |
| MANJU<br>GUPTA          | NA                         | V-519 GALI NO<br>16 - A VIJAY PARK<br>MAUJPUR DELHI  | INDIA   | DELHI             | 110053   | 1201910100699645                | 100.00               | 02-Dec-2017                             |
| MANJU<br>JAITHALIY<br>A | NA                         | C / O R K MARBLE<br>PVT. LTD.<br>MORWAD<br>RAJSAMAND   | INDIA   | RAJASTHAN         | 313326   | IN30007910236173                | 100.00               | 02-Dec-2017                             |
| MANJU<br>JOSHI          | NA                         | C/O MR<br>AKHILESH JOSHI<br>FLAT NO 203<br>VITTHAL<br>APARTMENT<br>NEAR SAMELION<br>KI BARI NEW<br>FATEHPURA | INDIA   | RAJASTHAN         | 313002   | IN30302854144303                | 60.00                | 02-Dec-2017                             |
| MANJU<br>KHANDEL<br>WAL | RAVI<br>KHANDEL<br>WAL     | SHRI RAM<br>COLONY<br>SHIVPURI M.P.<br>SHIVPURI  | INDIA   | MAHARASHTR<br>A   | 999999   | 1201700000006842                | 50.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANJU<br>KHATRI           | VIKRAM<br>KHATRI           | HOUSE NO 170<br>MAIN BAZAR<br>NERELA, DELHI  | INDIA   | DELHI             | 110040   | IN30133020114031                | 63.00                | 02-Dec-2017                             |
| MANJU<br>LATA<br>MEENA    | R S<br>MEENA               | ZCC ZONAL<br>OFFICE CENTRAL<br>BANK OF INDIA<br>3, LINK HOUSE<br>B.S.Z MARG<br>N.DELHI | INDIA   | DELHI             | 110002   | 1303870000033081                | 60.00                | 02-Dec-2017                             |
| MANJU<br>MATANHE<br>LIA   | SHYAM<br>MATANHE<br>LIA    | MATANHELIA &<br>MATANMELIA LG<br>9 NEW MEDICINE<br>MARKET<br>NAYAGOAN EAST<br>LUCKNOW  | INDIA   | UTTAR<br>PRADESH  | 226001   | IN30155710519340                | 100.00               | 02-Dec-2017                             |
| MANJU<br>MOOLCH<br>ANDANI | MOTI<br>RAM<br>RIJHWANI    | W/O<br>GHANSHYAM<br>DAS<br>MOOLCHANDANI<br>KAKA SWEET<br>STATION ROAD<br>SATNA         | INDIA   | MADHYA<br>PRADESH | 485001   | 1202990004939847                | 63.00                | 02-Dec-2017                             |
| MANJU<br>PRASAD           | NA                         | 305<br>BHAGYASHREE<br>TOWERS<br>KUDUDAND<br>BILASPUR                                   | INDIA   | CHHATTISGAR<br>H  | 495001   | IN30021414881758                | 100.00               | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| MANJU R<br>SHAH                           | RAMANLA<br>L M SHAH        | 95,NARAYANA<br>MUDALI STREET<br>1ST FLOOR<br>CHENNAI<br>CHENNAI   | INDIA   | TAMIL NADU      | 600001   | 1201090000566020                | 63.00                | 02-Dec-2017                             |
| MANJU<br>SHARMA                           | LALIT<br>MOHAN<br>SHARMA   | 1205,DHEERAJ<br>UPVAN,OPP.TO<br>SIDDHARTH<br>NAGAR,OFF.WES<br>TERN EXPRESS<br>HIGHWAY,KANDI<br>VALI(E) MUMBAI | INDIA   | MAHARASHTR<br>A | 400066   | 1301760000505377                | 60.00                | 02-Dec-2017                             |
| MANJU<br>SHARMA                           | B S<br>SHARMA              | 257/D2 BHOLA<br>NATH NAGAR<br>GALI NO 3<br>SHAHDARA DELHI   | INDIA   | DELHI           | 110032   | IN30135630043938                | 100.00               | 02-Dec-2017                             |
| MANJU<br>SINGH                            | NA                         | 158 DDA FLATS<br>POCKET 1<br>SECTOR 9<br>DWARKA   | INDIA   | DELHI           | 110075   | IN30302850686818                | 60.00                | 02-Dec-2017                             |
| MANJUBE<br>N<br>HIMANSH<br>UBHAI<br>PATEL | S B<br>BHADAUR<br>IA       | 305 DWARKESH<br>APPT , OPP GOVT<br>TUBEWELL<br>BOPAL<br>AHMEDABAD   | INDIA   | GUJARAT         | 382023   | 1203410000057879                | 267.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANJULA<br>DEVI<br>SOHANLA<br>L | NA                         | 17 DARJIPET RT<br>STREET CHICKPET<br>BANGALORE  | INDIA   | KARNATAKA         | 560053   | 1202990003299943                | 50.00                | 02-Dec-2017                             |
| MANJULA<br>MISHRA               | NA                         | C/O RAJENDRA<br>MISHRA BHATTI<br>MOHALLA STN<br>RD PARASIA  | INDIA   | MADHYA<br>PRADESH | 480001   | IN30267935554863                | 50.00                | 02-Dec-2017                             |
| MANJULA<br>MUTHYA<br>M          | NA                         | H NO 5-4-461<br>PRIYADARSHINI<br>NAGAR NIRMAL<br>NIRMAL   | INDIA   | ANDHRA<br>PRADESH | 504106   | 1203810000030274                | 100.00               | 02-Dec-2017                             |
| MANJULA<br>NAGINDA<br>S MEHTA   | NA                         | SNEH SAMATA<br>CO OP HSG SOC<br>LTD 5TH FLOOR<br>11 K A<br>SUBRAMANIAM<br>NAGAR, MATUNG<br>A, ( C R )<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400019   | 1201200000019327                | 63.00                | 02-Dec-2017                             |
| MANJULA<br>NEEMA                | SURESH<br>NEEMA            | 85 MOON PLACE<br>COLONY KESAR<br>BAGH ROAD<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452009   | 1203320000563252                | 60.00                | 02-Dec-2017                             |
| MANJULA<br>PANKAJ<br>DEDHIA     | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000136                 | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANJULA<br>PATNI                          | DINESH<br>KUMAR<br>PATNI   | 56, VINAY<br>NAGAR, KESAR<br>BAGH.ROAD<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452009   | IN30076510017559                | 60.00                | 02-Dec-2017                             |
| MANJULA<br>SHARMA                         | YUVRAJ<br>SHARMA           | WZ-143 A/2B<br>GALI NO-9 NEW<br>MAHAVIR NAGAR<br>NEW DELHI  | INDIA   | DELHI             | 110018   | IN30039414204578                | 60.00                | 02-Dec-2017                             |
| MANJUSH<br>A<br>RAJSHEKH<br>AR<br>INGLAY  | RAJSHEKH<br>AR             | FLAT NO 41<br>SHARMISHTA<br>SRISHTI CHS<br>SRISHTI HSG<br>COMPLEX SC 2<br>MIRA ROAD EAST<br>THANE | INDIA   | MAHARASHTR<br>A   | 401104   | IN30154917365731                | 63.00                | 02-Dec-2017                             |
| MANKESH<br>WAR<br>HIMMATR<br>AO<br>SAWANT | NA                         | SHRIRAM NIWAS<br>GANESH NAGAR<br>KUPWAD ROAD<br>BEHIND<br>ALPHONSA<br>SCHOOL MIRAJ<br>MIRAJ       | INDIA   | MAHARASHTR<br>A   | 416410   | 1201060000222899                | 100.00               | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|---------------------|----------|---------------------------------|----------------------|---|
| MANKESH<br>WAR<br>NATH<br>TIWARI          | RAMANA<br>ND<br>TIWARI     | EAST<br>BANUCHHAPAR<br>NEAR FAKIRANA<br>BANUCHAPAR<br>BETTIAH BIHAR                      | INDIA   | BIHAR               | 845438   | IN30051317304695                | 100.00               | 02-Dec-2017                             |
| MANKU<br>SHARANJI<br>T SINGH              | LACHMAN<br>SINGH           | CENTRAL BANK<br>OF INDIA MILLER<br>GANJ, LUDHIANA<br>LUDHIANA                            | INDIA   | PUNJAB              | 141003   | 1303870000039731                | 133.00               | 02-Dec-2017                             |
| MANMAL<br>MANAKC<br>HAND<br>BEGANI<br>HUF | MANAKC<br>HAND             | FLAT NO. 3 3RD<br>FLOOR KONAR<br>EMPRESS CO.<br>HSG. LTD<br>HAINESS ROAD<br>WORLI MUMBAI | INDIA   | MAHARASHTR<br>A     | 400018   | 1201830000001388                | 40.00                | 02-Dec-2017                             |
| MANMEE<br>T SINGH<br>SETHI                | SATNAM<br>SINGH            | 122 61 SAROJNI<br>NAGAR KANPUR   | INDIA   | UTTAR<br>PRADESH    | 208001   | 1304140000183991                | 60.00                | 02-Dec-2017                             |
| MANMOH<br>AN<br>KRISHANA<br>CHUCK         | RAMCHA<br>NDRA             | RAMPURA ROAD<br>NEAR USHAGANJ<br>COLONY<br>MANASA  | INDIA   | MADHYA<br>PRADESH   | 458110   | 1303870000102292                | 160.00               | 02-Dec-2017                             |
| MANMOH<br>AN<br>SHARMA                    | SH B O<br>SHARMA           | CENTRAL BANK<br>OF INDIA<br>DHANGOTA<br>DISTT HAMIRPUR<br>DHANGOTA                       | INDIA   | HIMACHAL<br>PRADESH | 176040   | 1303870000125717                | 160.00               | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name  | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|-----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MANO<br>RANJAN<br>SARKAR    | LATE MAN<br>MOHAN<br>SARKAR | SURJASEN PALLY<br>SIBMANDIR PO:<br>KADAMTALA DT:<br>DARJEELING<br>SIBMANDIR | INDIA   | WEST BENGAL      | 734011   | 1303870000165701                | 160.00               | 02-Dec-2017                             |
| MANOHA<br>R<br>CHATWA<br>NI | ASANDAS<br>CHATWA<br>NI     | C 138<br>PRIYADARSHINI<br>COLONY RAIPUR<br>RAIPUR                           | INDIA   | CHHATTISGAR<br>H | 492001   | 1303870000151570                | 60.00                | 02-Dec-2017                             |
| MANOHA<br>R LAL             | NA                          | VILLAGE -<br>SHYAMPUR POST<br>- DHOLESWAR<br>NIDHOLI KALAN,<br>DISTT - ETAH | INDIA   | UTTAR<br>PRADESH | 207001   | IN30020610816577                | 60.00                | 02-Dec-2017                             |
| MANOHA<br>R LAL             | NA                          | C/O SATISH<br>COTTON & DALL<br>MILLS MANDI<br>ADAMPUR<br>MANDI<br>ADAMPUR   | INDIA   | HARYANA          | 125052   | 1201910100064004                | 63.00                | 02-Dec-2017                             |
| MANOHA<br>R LAL<br>ARORA    | NA                          | H NO 20 SUNNY<br>ENCLAVE VILL<br>DHILWAN PO<br>DAKOHA<br>JALANDHAR          | INDIA   | PUNJAB           | 144023   | 1202290000079221                | 50.00                | 02-Dec-2017                             |



| Name                                     | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANOHA<br>R LAL<br>BHAMBANI              | HUKAM<br>CHAND<br>BHAMBANI | 5-MAN VIHAR<br>SHAHEED NAGAR<br>AGRA UTTAR<br>PRADESH                  | INDIA   | UTTAR<br>PRADESH  | 282001   | IN30045012742322                | 100.00               | 02-Dec-2017                             |
| MANOHA<br>R LAL<br>UPADHYA<br>Y          | HIRALAL<br>UPADHYA<br>Y    | CENTRAL BANK<br>OF INDIA MINI<br>MARKET<br>BARAGARH<br>BHOPAL          | INDIA   | MADHYA<br>PRADESH | 462030   | 1303870000049524                | 107.00               | 02-Dec-2017                             |
| MANOHA<br>R LAL<br>VALECHA               | SATRAM<br>DAS<br>VALECHA   | LASHKAR CHITNIS<br>KI GOTH<br>GWALIOR                                  | INDIA   | MADHYA<br>PRADESH | 474002   | 1201320000361206                | 133.00               | 02-Dec-2017                             |
| MANOHA<br>R PUNAJI<br>JADHAO             | PUNAJI                     | TANAJI NAGAR<br>JAISWAL LAYOUT<br>, WARD NO 15<br>BULDHANA<br>BULDHANA | INDIA   | MAHARASHTR<br>A   | 443001   | 1303870000075470                | 120.00               | 02-Dec-2017                             |
| MANOHA<br>R<br>VASANTR<br>AO<br>KULKARNI | VASANTR<br>AO              | JANKI SANMITRA<br>COLONY<br>SHRIRAM NAGAR<br>NAGAR ROAD<br>BEED        | INDIA   | MAHARASHTR<br>A   | 431122   | 1303870000069017                | 60.00                | 02-Dec-2017                             |
| MANOHA<br>RAN C                          | NA                         | NO.14, D.B.<br>SHANMUGAM<br>STREET<br>AYANAVARAM<br>CHENNAI            | INDIA   | TAMIL NADU        | 600023   | IN30163740236482                | 100.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANOHA<br>RAN M                  | MURUGAI<br>YAN M           | NO.28 MELA<br>RAJA VEEDHI<br>MANNARGUDI  | INDIA   | TAMIL NADU        | 614001   | IN30309310017574                | 60.00                | 02-Dec-2017                             |
| MANOHA<br>RAN V                  | NA                         | 12 D, TYPE III<br>QUARTERS<br>BLOCK 9,<br>NEYVELI  | INDIA   | TAMIL NADU        | 607801   | IN30017510344314                | 60.00                | 02-Dec-2017                             |
| MANOJ B<br>SHAH                  | BABUBHAI<br>SHAH           | 703 B THAKKAR<br>PLAZA HEMU<br>CLANI ROAD NO4<br>IRANI WADI<br>KANDIVALI WEST<br>MUMBAI                        | INDIA   | MAHARASHTR<br>A   | 400067   | IN30051310861832                | 80.00                | 02-Dec-2017                             |
| MANOJ<br>DATTATR<br>AYA<br>PANDE | DATTATR<br>AYA<br>PANDE    | C/O CENTRAL<br>BANK OF INDIA,<br>REGINAL OFFICE,<br>MANGESH<br>MANGAL<br>KARYALAYA,ADA<br>RSH COLONY,<br>AKOLA | INDIA   | MAHARASHTR<br>A   | 444001   | 1201090001178659                | 110.00               | 02-Dec-2017                             |
| MANOJ<br>DHAWAN                  | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000137                | 60.00                | 02-Dec-2017                             |
| MANOJ<br>KHANDEL<br>WAL          | J N<br>KHANDEL<br>WAL      | 401 MAHAKOSH<br>7/5 SOUTH<br>TUKOGANJ<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30154915385007                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| MANOJ<br>KISHORE<br>BHAYANI | NA                         | 402 LAKSHMI<br>APARTMENTS V P<br>ROAD MULUND<br>W                   | INDIA   | MAHARASHTR<br>A | 400080   | IN30115112620431                | 63.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR              | PUKHRAJ                    | S/O PUKHRAJ<br>ARYA SAMAJ<br>AKHADA KE PASS<br>WARD NO 2<br>BALOTRA | INDIA   | RAJASTHAN       | 344022   | 1203320000387736                | 63.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR              | RAM<br>REKHA<br>THAKUR     | TECHNICAL<br>CHOWK,<br>NAYATOLA,<br>MUZAFFARPUR                     | INDIA   | BIHAR           | 842001   | 1201860000032439                | 167.00               | 02-Dec-2017                             |
| MANOJ<br>KUMAR              | SRI SANT<br>SINGH          | H NO 35 JAIN<br>COLONY<br>BALLABGARE<br>FARIDABAD<br>HARYANA        | INDIA   | HARYANA         | 121004   | IN30155721140573                | 60.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR              | RAM<br>AYODHAY<br>A PRASAD | WEST OF SADAR<br>HOSPITAL<br>CHOWK<br>CHHATRADHARI<br>BAZAR CHAPRA  | INDIA   | BIHAR           | 841301   | IN30133018716636                | 60.00                | 02-Dec-2017                             |

| Name           | Father/<br>Husband<br>Name                          | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------|---|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| MANOJ<br>KUMAR | NA  | AGGARWAL<br>MACHINERY AND<br>REPAIRING - -<br>STORE, GAS<br>AGENCI ROAD<br>TOSHAM, HANSI | INDIA   | HARYANA         | 125033   | IN30094010228677                | 63.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR | SRI<br>NAWAL<br>KISHORE<br>PRASAD<br>SHRIVAST<br>AV | AT-POKHARA<br>MUHALLA<br>COLLEGE ROAD<br>DIST-VAISHALI<br>HAJIPUR                        | INDIA   | MAHARASHTR<br>A | 999999   | 1201092400074265                | 267.00               | 02-Dec-2017                             |
| MANOJ<br>KUMAR | VIJAY<br>KUMAR                                      | C O ARUN<br>KUMAR PURANI<br>GULHATTI<br>CHAPRA SARAN                                     | INDIA   | BIHAR           | 841301   | 1304140000611616                | 60.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR | SHRI<br>CHIRANJI<br>LAL<br>BHARDW<br>AJ             | R-224 JWALA<br>PURI NO-5 NEW<br>DELHI  | INDIA   | DELHI           | 110087   | IN30165310138278                | 60.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR | LATE<br>PRAHLAD<br>SINGH                            | CENTRAL BANK<br>OF INDIA<br>BRANCH -<br>BIRPUR P O -<br>BIRPUR SUPAUL                    | INDIA   | BIHAR           | 854340   | 1201910100315016                | 107.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name            | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|---------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANOJ<br>KUMAR<br>AGARWAL<br>LA | NA                                    | C/O SHREE<br>HANUMAN<br>TEXTILE<br>DINBAZAR<br>P.O.JALPAIGURI<br>JALPAIGURI | INDIA   | WEST BENGAL       | 735101   | 1201090001217032                | 200.00               | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>AGRAWAL       | SHOHAN<br>LAL<br>AGARWAL              | 349 PAYAGAPUR<br>BAHRAICH   | INDIA   | UTTAR<br>PRADESH  | 271871   | IN30133020130459                | 60.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>AGRAWAL       | ANANTA<br>KUMAR<br>AGARWAL            | ANCHAL ROAD<br>NEAR-<br>HANSBELLA<br>ASHRAM PO-<br>SEVOKE ROAD<br>SILLIGURI | INDIA   | WEST BENGAL       | 734001   | 1201060000813497                | 63.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>AGRWA<br>L    | MAHABIR<br>PRASAD                     | HOUSE NO 108<br>RAMKOLA<br>PADRAUNA   | INDIA   | UTTAR<br>PRADESH  | 274305   | IN30133020123017                | 60.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>GANGWA<br>L   | SHRI<br>VIMAL<br>KUMAR<br>GANGWA<br>L | 251-TILAK PATH<br>KRISHNAPURA<br>INDORE                                     | INDIA   | MADHYA<br>PRADESH | 452004   | 1301760000477775                | 100.00               | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>GARG          | ROSHAN<br>LAL                         | S D GIRLS<br>COLLEGE STREET<br>HOSPITAL ROAD<br>MANSA                       | INDIA   | PUNJAB            | 151505   | 1204470005702687                | 137.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name     | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|--------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MANOJ<br>KUMAR<br>GHOSH         | NA                             | CENTRAL BANK<br>OF INDIA<br>KATIHAR<br>BRANCH R P<br>PATH SAH KATRA     | INDIA   | BIHAR            | 854105   | IN30302852136868                | 107.00               | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>GOENKA<br>HUF | NA                             | MODERN AUTO<br>AGENCY LAL<br>BAZAR BETTIAH                              | INDIA   | BIHAR            | 845438   | 1304140000536674                | 63.00                | 02-Dec-2017                             |
| Manoj<br>Kumar<br>Gupta         | Ram<br>Charan Lal<br>Gupta     | Katra Pukhta<br>Jaswant Nagar<br>Etawah U P                             | INDIA   | UTTAR<br>PRADESH | 206245   | IN30177410038911                | 100.00               | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>HALWASI<br>A  | NA                             | HOUSE NO.115<br>VIJAY NAGAR   | INDIA   | HARYANA          | 127021   | IN30094010076900                | 63.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>JAIN          | LATE<br>GULAB<br>CHAND<br>JAIN | SARAFI BAZAR<br>BABINA CANTT<br>BABINA BABINA                           | INDIA   | UTTAR<br>PRADESH | 284401   | 1303870000095324                | 63.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>JHA           | SRI<br>JIBACHH<br>JHA          | VILL+PO<br>SHUBHANKARPU<br>R MADHUBANI<br>DISTT<br>MADHUBANI(BIH<br>AR) | INDIA   | BIHAR            | 847211   | IN30133018014389                | 60.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>JHA           | SRINATH<br>JHA                 | 9/277 BEACH<br>ROAD CALICUT   | INDIA   | KERALA           | 673001   | IN30021413162465                | 30.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>KESHRI        | BASUDEO<br>PRASAD<br>SAH       | C B I LAHPATRA<br>SURGUJA<br>AMBIKAPUR                                  | INDIA   | CHHATTISGAR<br>H | 497001   | IN30039417340912                | 373.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name     | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| MANOJ<br>KUMAR<br>MADHUK<br>AR  | SRI<br>JANARDA<br>N<br>CHOUBEY | AT SHAKTI<br>NAGAR NEAR<br>BRIGHT CAREER<br>SCHOOL PURNEA<br>DIST PURNEA                                | INDIA   | BIHAR            | 854301   | IN30133020116660                | 133.00               | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>MITTAL        | NA                             | S/O SH PURAN<br>CHAND MITTAL H<br>NO B X 1961 ST<br>NO 6B LAJPAT<br>NAGAR                               | INDIA   | PUNJAB           | 151204   | IN30302853926185                | 60.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>MITTAL        | UMESH<br>KUMAR<br>MITTAL       | ALRAZI HOSPITAL<br>MIRZAHADI PURA<br>MAU NATH<br>BHANJAN MAU  | INDIA   | UTTAR<br>PRADESH | 275101   | 1205910000008471                | 60.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>MOHAPAT<br>RA | NA                             | Kiranmai<br>Nivassite No 10<br>Second Cross 3rd<br>Floor No 302<br>Saptagiri Layout<br>Moniklala Marath | INDIA   | KARNATAKA        | 560037   | IN30223611210796                | 30.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>PANDEY        | NA                             | VILLAGE SEMARA<br>POST<br>KAPTANGUNJ<br>DIST<br>KUSHINAGAR  | INDIA   | UTTAR<br>PRADESH | 274301   | IN30051314974352                | 200.00               | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MANOJ<br>KUMAR<br>SAH    | SIYARAM<br>SAH             | AT BARI BARO PO-<br>BARO<br>BEGUSARAI                         | INDIA   | BIHAR            | 851118   | IN30155721653053                | 160.00               | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>SEMVAL | LATE R C<br>SEMVAL         | KEJRIWAL KUNJ<br>CAMELS BACK<br>ROAD<br>MUSSOORIE<br>DEHRADUN | INDIA   | UTTARAKHAN<br>D  | 248179   | 1303870000087581                | 133.00               | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>SHARMA | PURAN<br>CHAND<br>SHARMA   | LAL BAZAR NEAR<br>HAZARIMAL<br>DHARAMSALA<br>BETTIAH BIHAR    | INDIA   | BIHAR            | 845438   | IN30051314558677                | 32.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>SINGH  | NA                         | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE LANKA          | INDIA   | UTTAR<br>PRADESH | 221005   | IN30133018831429                | 60.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>SINGH  | INDRA<br>DEV<br>SINGH      | AT- SIDHNATH<br>CHOWK<br>SONEPUR, DISTT-<br>SARAN SONEPUR     | INDIA   | BIHAR            | 841101   | 1201910100318002                | 133.00               | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>SINHA  | NA                         | 139 SHIVPURI<br>ANCHAL-<br>MUSHARI<br>MUZAFFARPUR             | INDIA   | BIHAR            | 842001   | 1203840000426353                | 60.00                | 02-Dec-2017                             |



| Name                             | Father/<br>Husband<br>Name         | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MANOJ<br>KUMAR<br>SINHA          | NA                                 | CHITRAKUT<br>NAGAR ROAD NO<br>10 HOUSE NO<br>G/31<br>THAKIYAPAR<br>DIGHA PATNA<br>PATNA     | INDIA   | BIHAR            | 800012   | 1303870000077098                | 80.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>SRIVASTA<br>VA | RAM<br>PYARE LAL<br>SRIVASTA<br>VA | 209 C MANO<br>VILA NEAR STAR<br>MARRIAGE<br>HOUSE<br>SIDHAREEPUR<br>GORAKHNATH<br>GORAKHPUR | INDIA   | UTTAR<br>PRADESH | 273001   | IN30133020098112                | 107.00               | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>THAKUR         | BHOLA<br>NATH<br>THAKUR            | S/O BHOLA NATH<br>THAKUR<br>(TEACHER)<br>SHIVAJEE<br>COLONY PURNEA                          | INDIA   | BIHAR            | 854301   | IN30133020116967                | 133.00               | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>TRIPATHI       | SRI R R<br>TRIPATHI                | JANKI NAGAR<br>COLONY BEHIND<br>COLD STOREG<br>BAHRAICH ROAD<br>GONDA                       | INDIA   | UTTAR<br>PRADESH | 271001   | IN30051310612169                | 120.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANOJ<br>KUMAR<br>TYAGI   | SH BUDH<br>PARKASH<br>TYAGI   | HNO. 436 SEC-17<br>GURGAON<br>GURGAON<br>GURGAON                            | INDIA   | HARYANA           | 122001   | 1303870000114941                | 60.00                | 02-Dec-2017                             |
| MANOJ<br>KUMAR<br>UBHRANI | PRAKASH<br>CHAND<br>UBHRANI   | H NO 35/134<br>SHANKER RISE<br>MILL MAIN ROAD<br>TORWA NAKA<br>BILASPUR     | INDIA   | CHHATTISGAR<br>H  | 495001   | IN30021413191639                | 60.00                | 02-Dec-2017                             |
| MANOJ L<br>VORA           | LALIT<br>BHAI<br>VORA         | RAJDIP<br>APPARTMENT<br>2ND FLOOR<br>BLOCK-5 3/12<br>JAGNATH PLOT<br>RAJKOT | INDIA   | GUJARAT           | 360001   | IN30039412918275                | 60.00                | 02-Dec-2017                             |
| MANOJ<br>MADHWA<br>NI     | ROSHANL<br>AL<br>MADHWA<br>NI | 465 -D, SUDAMA<br>NAGAR, 60, FEET<br>ROAD, INDORE                           | INDIA   | MADHYA<br>PRADESH | 452009   | 1202620000019675                | 60.00                | 02-Dec-2017                             |
| MANOJ<br>MAHESH<br>WARI   | NA                            | LAXMI<br>NIWAS,SONY<br>COLONY GUNA  | INDIA   | MADHYA<br>PRADESH | 473001   | 1201250200004781                | 60.00                | 02-Dec-2017                             |
| MANOJ<br>RISHI            | NA                            | 681 SARASWATI<br>VIHAR HOUSING<br>BOARD COLONY<br>CHAKARPUR                 | INDIA   | HARYANA           | 122001   | IN30046810054427                | 100.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANOJ<br>ROY                       | NA                         | HOUSE NO 446<br>ABHISHEK<br>ELDECO 2<br>RAIBARELI ROAD   | INDIA   | UTTAR<br>PRADESH  | 226004   | IN30133020125708                | 133.00               | 02-Dec-2017                             |
| MANOJ<br>SETHI                     | RAM<br>CHANDRA<br>SETHI    | 381/1, TILAK<br>NAGAR, INDORE  | INDIA   | MADHYA<br>PRADESH | 452001   | 1302340000227441                | 75.00                | 02-Dec-2017                             |
| MANOJ<br>SHARAD<br>HANDRA<br>BHATT | NA                         | C/1105<br>RAMNAGAR OPP<br>BINDUNIVAS<br>NEAR WATER<br>TANK KALVIBID  | INDIA   | GUJARAT           | 364002   | IN30103924009615                | 60.00                | 02-Dec-2017                             |
| MANOJ<br>VERMA                     | UPENDRA<br>PRASAD<br>VERMA | HI-123 HARMU<br>HOUSING<br>COLONY PO-<br>DORANDA<br>RANCHI   | INDIA   | JHARKHAND         | 834002   | 1201092600173075                | 82.00                | 02-Dec-2017                             |
| MANOJ<br>YADAV                     | SHIVPAL<br>SINGH<br>YADAV  | 256,KANCH<br>GHAR JABALPUR   | INDIA   | MADHYA<br>PRADESH | 482005   | 1303870000142914                | 63.00                | 02-Dec-2017                             |
| MANOJBH<br>AI R<br>PANCHAL         | R H<br>PANCHAL             | B/27,<br>ANANDMAIMIRA<br>SOCIETY, B/H,<br>MOTERS<br>SCHOOL, B/H,<br>JALARAM<br>NAGAR,<br>HARINAGAR<br>VADODARA | INDIA   | GUJARAT           | 390021   | 1204440000034596                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| MANOJKU<br>MAR<br>DASANI                      | NA                         | J 124 LOWER<br>GROUND FLOOR<br>J J A C MARKET<br>RING ROAD                            | INDIA   | GUJARAT         | 395002   | IN30021411369423                | 63.00                | 02-Dec-2017                             |
| MANOJKU<br>MAR<br>DEONAYA<br>K<br>DWIVEDI     | NA                         | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000138                | 63.00                | 02-Dec-2017                             |
| MANOJKU<br>MAR<br>DEVKRUS<br>HANBHAI<br>DESAI | DEVKRUS<br>HNBHAI          | SHIVAM<br>MEDICAL<br>VERAVALMAINR<br>OAD(SAPAR)VER<br>AVAL OPP S I D C<br>ROAD RAJKOT | INDIA   | GUJARAT         | 360002   | 1201800000243387                | 60.00                | 02-Dec-2017                             |
| MANOJKU<br>MAR<br>RATILAL<br>BHUT             | NA                         | GOKUL PUNIT<br>NAGAR MAIN<br>ROAD GONDAL<br>GUJARAT                                   | INDIA   | GUJARAT         | 360311   | IN30226912704647                | 34.00                | 02-Dec-2017                             |
| MANOJKU<br>MAR T K                            | MADHAV<br>AN T K           | 29 A,<br>RAJALAKSHMI<br>NAGAR OPP.<br>KENDRIYA<br>VIDYALAYA<br>PATTOM<br>TRIVANDRUM   | INDIA   | KERALA          | 695004   | 1303870000052651                | 133.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name  | Address  | Country | State                             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------|--|---------|-----------------------------------|----------|---------------------------------|----------------------|---|
| MANORA<br>MA BORA                            | UMESH<br>CHANDRA<br>DEBNATH | HOUSE NO.35,<br>C/O<br>U.C.DEBNATH<br>KUSHAL<br>KONWAR ROAD<br>CHENIKUTHI HILL<br>SIDE GUWAHATI            | INDIA   | ASSAM                             | 781003   | 1303870000151473                | 427.00               | 02-Dec-2017                             |
| MANORA<br>MA DEVI                            | NA                          | 705, B-2 WARD<br>NO -3 MEHRAULI<br>NEW DELHI   | INDIA   | DELHI                             | 110030   | 1203350300063746                | 63.00                | 02-Dec-2017                             |
| MANORA<br>MA DIXIT                           | U K DIXIT                   | DIXIT BHAWAN<br>BHUWA<br>BICHHIYA<br>BHUWA<br>BICHHIYA   | INDIA   | ANDAMAN<br>AND NICOBAR<br>ISLANDS | 999999   | 1303870000148063                | 60.00                | 02-Dec-2017                             |
| MANPREE<br>T SINGH                           | BHAGAT<br>SINGH             | HNO .B-31/184<br>SIRHANDI GATE<br>NO 2 PATIALA<br>TEH PATIALA<br>DISTT PATIALA<br>BH KHADI GRAM<br>PATIALA | INDIA   | PUNJAB                            | 147001   | 1201090003936880                | 63.00                | 02-Dec-2017                             |
| MANSHUK<br>HLAL<br>KARSANB<br>HAI<br>SOLANKI | NA                          | RAMNAGAR<br>SOCIETY AT UNA   | INDIA   | GUJARAT                           | 362560   | IN30220110401117                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANSI<br>GUPTA                               | KAILASH<br>CHAND<br>GUPTA  | F 120 ASHOK<br>VIHAR PHASE I<br>DELHI                                 | INDIA   | DELHI             | 110052   | 1202990004949760                | 63.00                | 02-Dec-2017                             |
| MANSINGH<br>MAROO                            | KACHROO<br>MAL<br>MAROO    | 104,<br>GANESHWARI<br>APPT. 779/1,<br>MANISHPURI<br>SAKET INDORE      | INDIA   | MADHYA<br>PRADESH | 452018   | 1201060800073793                | 100.00               | 02-Dec-2017                             |
| MANSUKH<br>BANICHAN<br>D<br>MUNOT            | BANICHAN<br>D              | AT & POST<br>ADALGAON TAL<br>SHRIGONDA DIST<br>AHMEDNAGAR<br>ADALGAON | INDIA   | MAHARASHTRA       | 413701   | 1303870000123549                | 60.00                | 02-Dec-2017                             |
| MANSUKH<br>BHAGVAN<br>JI SIMARIA             | NA                         | 1-AMISH FLAT 9-<br>PATEL COLONY,<br>OPP. YAMUNA<br>BAJAJ<br>JAMNAGAR  | INDIA   | GUJARAT           | 361008   | 1201200100012896                | 63.00                | 02-Dec-2017                             |
| MANTHENA<br>SATYA<br>VENKATA<br>SURYANARAYAN | M<br>RAMARAJU              | 69-7-23<br>VEGOLLAPAPAYYA<br>STREET<br>GAIGOLUPADU<br>KAKINADA        | INDIA   | ANDHRA<br>PRADESH | 533001   | IN30232410858985                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MANTOSH<br>KUMAR<br>JAIN         | NA                         | C/O. PRAKASH<br>CHAND<br>MAHENDRA<br>KUMAR FANCY<br>BAZAR<br>GUWAHATI      | INDIA   | ASSAM             | 781001   | 1302340300004248                | 63.00                | 02-Dec-2017                             |
| MANU<br>KOCHHAR                  | ARVIND<br>KOCHHAR          | BHARAT ICE<br>FACTORY<br>BUILDING<br>KARBIGHYA<br>ROAD PATNA,              | INDIA   | BIHAR             | 800001   | IN30133017062345                | 60.00                | 02-Dec-2017                             |
| MANU<br>KRISHNA<br>SINGH         | AKHILA<br>NAND<br>SINGH    | NO 1A VIJAY<br>REGENCY 61/62<br>1ST AVENUE<br>INDRA NAGAR<br>CHENNAI       | INDIA   | TAMIL NADU        | 600020   | IN30177415068015                | 210.00               | 02-Dec-2017                             |
| MANUBH<br>AI<br>KANTILAL<br>SHAH | KANTILAL<br>SHAH           | 11,SHANTINAGA<br>R SOCIETY UNJHA   | INDIA   | GUJARAT           | 384170   | IN30306910017501                | 63.00                | 02-Dec-2017                             |
| MANVIND<br>ER SINGH              | NA                         | PLOT NO 7 8 GALI<br>SODHIAN<br>CHOWK MONI I/S<br>CHATWIND GATE<br>AMRITSAR | INDIA   | PUNJAB            | 143001   | IN30021412304972                | 60.00                | 02-Dec-2017                             |
| MANYAM<br>PADMA                  | NA                         | H NO -J-5<br>BUNGLOWS<br>AREA LAXMI<br>DEVIPALLI                           | INDIA   | ANDHRA<br>PRADESH | 507101   | IN30286310011028                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name            | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|---------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MAQBOO<br>L AHMAD<br>KHAN     | SHUKRULL<br>AH KHAN                   | H NO C 133/399<br>HUMAYUNPUR<br>NORTH OPP<br>SAVITRI PURAM C<br>REGGATE<br>SUBSCRIBER<br>HOUSE<br>GORAKHPUR | INDIA   | UTTAR<br>PRADESH | 273001   | IN30302850228248                | 70.00                | 02-Dec-2017                             |
| MAQSOO<br>D ANSARI            | LATE<br>HANIFUD<br>DIN<br>ANSARI      | G T ROAD HAJI<br>LANE<br>HINDOIRI,RANCH<br>I RANCHI   | INDIA   | JHARKHAND        | 834001   | 1303870000063870                | 107.00               | 02-Dec-2017                             |
| MARCAS<br>TIRU                | LATE<br>MANM<br>ASI TIRU              | CENTRAL BANK<br>OF INDIA<br>COOCHBEHAR<br>BRANCH<br>COOCHBEHAR<br>COOCHBEHAR                                | INDIA   | WEST BENGAL      | 736101   | 1303870000169421                | 213.00               | 02-Dec-2017                             |
| MARGARE<br>T<br>CATHERIN<br>E | NA                                    | KOCHEEKARAN<br>VEETIL NEAR<br>VADACKAL<br>CHURCH<br>VADACKAL PO   | INDIA   | KERALA           | 688003   | IN30177410673914                | 250.00               | 02-Dec-2017                             |
| MARI R                        | SERVAI K S<br>G<br>RAMALIN<br>GAM R S | 30 4/2, JEEVA<br>NAGAR I ST<br>JAIHINDPURAM<br>MADURAI  | INDIA   | TAMIL NADU       | 625011   | 1303870000176929                | 60.00                | 02-Dec-2017                             |



| Name   | Father/<br>Husband<br>Name | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| MARIMUTH<br>MARIMUTH                               | THANGA<br>MUTHU            | 1A,<br>SATHIAMOORTHY<br>ST NARIMEDU<br>MADURAI<br>MADURAI   | INDIA   | TAMIL NADU  | 625002   | 1303870000072218                | 60.00                | 02-Dec-2017                             |
| MAROTI<br>DASHARATHJI<br>INGOLE                    | DASHRAT<br>HJI<br>INGOLE   | 91, SAMARTH<br>NAGARI, BESIDE<br>H.B. ESTATE,<br>SONEGAON<br>NAGPUR   | INDIA   | MAHARASHTRA | 440025   | 1302310000061562                | 107.00               | 02-Dec-2017                             |
| MARRI<br>VEERA<br>VENKATA<br>SATYA<br>VARA<br>PRAS | MARRI<br>KRISHNA           | NEW NO 40 OLD<br>NO 25 ANDAVAR<br>STREET AVVAI<br>NAGAR<br>CHOLAIMEDU<br>S O CHENNAI<br>TAMIL NADU<br>INDIA | INDIA   | TAMIL NADU  | 600094   | IN30051314253109                | 153.00               | 02-Dec-2017                             |
| MARTIN<br>TIGGA                                    | LATE<br>FILMON<br>TIGGA    | VILL-<br>BHITHA, KAKNE<br>ROAD NEAR HOT<br>LIPS<br>RESTAURANT<br>PO-KANKE RANCHI                            | INDIA   | JHARKHAND   | 834006   | 1303870000057698                | 133.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MASIPOG<br>U<br>KRISHNA<br>BABU | THIRU<br>PAUL                 | PEDAVADLAPUDI<br>(POST) LIC<br>COLONY<br>MANGALAGIRI<br>(M.O) GUNTUR<br>GUNTUR | INDIA   | ANDHRA<br>PRADESH | 522302   | 1303870000140824                | 133.00               | 02-Dec-2017                             |
| MASROOR<br>BADAR                | NA                            | 12/2104A,<br>ANAND NAGAR   | INDIA   | UTTAR<br>PRADESH  | 247001   | IN30155720527671                | 60.00                | 02-Dec-2017                             |
| MASUM<br>AZAM<br>LARI           | Sh<br>GAUSHAL<br>AZAM<br>LARI | LAR DEORIA   | INDIA   | UTTAR<br>PRADESH  | 274502   | 1202060000093069                | 60.00                | 02-Dec-2017                             |
| MATA<br>DEEN<br>VERMA           | MADAN<br>LAL<br>VERMA         | C-93,<br>SARVADHARMA<br>COLONY KOLAR<br>ROAD BHOPAL<br>BHOPAL                  | INDIA   | MADHYA<br>PRADESH | 462042   | 1303870000189431                | 133.00               | 02-Dec-2017                             |
| MATASAN<br>KAR<br>TIVARI        | NA                            | FLAT 404 SECTOR<br>5 BLOCK E BOPAL<br>DASCROI                                  | INDIA   | GUJARAT           | 380058   | IN30302850787839                | 63.00                | 02-Dec-2017                             |
| MATHEW<br>BABY<br>CHACKO        | NA                            | AIYAMVELIL<br>HOUSE<br>PALAKUZHA P.O.<br>,<br>KOOTHATTUKUL<br>AM               | INDIA   | KERALA            | 686686   | IN30023910183133                | 60.00                | 02-Dec-2017                             |
| MATHEW<br>GEORGE                | NA                            | VARISSERIL(H)<br>EDAYARANMULA<br>KOZHENCHERRY<br>PATHANAMTHITT<br>A            | INDIA   | MAHARASHTR<br>A   | 999999   | 1205670000122209                | 53.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name     | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|--------------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| MATHIVANAN S                         | SRINIVASAN A                   | OLD NO 59, OLD NO 144<br>KEELAPALAYAM<br>PATTUKKOTTAI   | INDIA   | TAMIL NADU           | 614601   | IN30017510471639                | 60.00                | 02-Dec-2017                             |
| MATHURDAS<br>CHHAGANLAL<br>MADHAVANI | CHHAGANLAL                     | PURABIYA SHERI<br>DHARI   | INDIA   | GUJARAT              | 365640   | 1201800000154339                | 60.00                | 02-Dec-2017                             |
| MATILAL<br>DAS<br>PURKAYASTHA        | NIRANJAN<br>DAS<br>PURKAYASTHA | C/O BIRLA<br>SUNLIFE<br>INSURANCE CO<br>LTD L N JALAN<br>COMPLEX IST FLR<br>G N B ROAD PO<br>AND DT TINSUKIA<br>ASSAM | INDIA   | ARUNACHAL<br>PRADESH | 786125   | IN30058910192782                | 60.00                | 02-Dec-2017                             |
| MATROJA<br>GEETA B                   | BHUPEND<br>RASINH V<br>MATROJA | D/15, PRAKRUTI<br>DUPLEX HARNI<br>ROAD<br>VADODARA  | INDIA   | GUJARAT              | 390006   | IN30199110414925                | 100.00               | 02-Dec-2017                             |
| MAULIK<br>MAHENDRA<br>SHAH           | NA                             | 201 VASANT<br>NIWAS MALVIYA<br>ROAD PAREL<br>EAST MUMBAI  | INDIA   | MAHARASHTRA          | 400057   | 1203320003400621                | 60.00                | 02-Dec-2017                             |
| MAURICE<br>LAWRENCE                  | NA                             | HOUSE NO 4<br>ANUPAM NAGAR<br>OPP UNIVERSITY  | INDIA   | MADHYA<br>PRADESH    | 474011   | IN30047642584588                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MAXI<br>MILLIAN<br>KALLU         | FRANCIS<br>KALLU           | MR. M.KALLU<br>CENTRAL BANK<br>OF INDIA<br>KRISHNA NAGAR<br>BRANCH P.O.<br>GULWARA<br>MADHUBAN<br>DISTT EAST<br>CHAMPARAN | INDIA   | BIHAR             | 845420   | IN30133020120172                | 133.00               | 02-Dec-2017                             |
| MAYA<br>BHUPEND<br>RA<br>DAFTARI | BHUPEND<br>RA              | 201 PARAG<br>APARTMENT 27<br>PEDDER ROAD<br>MUMBAI  | INDIA   | MAHARASHTR<br>A   | 400026   | IN30112716764004                | 63.00                | 02-Dec-2017                             |
| MAYA<br>GAUTAM                   | DEVKI<br>NANDAN<br>GAUTAM  | 97 MAHAVEER<br>NAGAR 2ND<br>KOTA  | INDIA   | RAJASTHAN         | 324005   | 1201060000269591                | 60.00                | 02-Dec-2017                             |
| MAYA<br>GUPTA                    | NA                         | PRAMODE<br>MEDICAL<br>STORES, KARELI,<br>KARELI   | INDIA   | MADHYA<br>PRADESH | 487221   | 1201680000086689                | 50.00                | 02-Dec-2017                             |
| MAYA<br>MAHESH<br>WARI           | RAJA RAM<br>MAHESH<br>WARI | B 1884/2<br>SHASTRI NAGAR<br>DELHI DELHI  | INDIA   | DELHI             | 110052   | 1202990005012883                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MAYA<br>SHARMA              | RAMESH<br>SHARMA           | FLAT NO 10 2ND<br>FLOOR HORNBY<br>BUILDING<br>172/174 DN<br>ROAD FORT<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400001   | IN30177412101703                | 40.00                | 02-Dec-2017                             |
| MAYA<br>SHRIVAST<br>AVA     | R P<br>SHRIVAST<br>AVA     | H NO-1201,<br>SECTOR-16,<br>FARIDABA<br>FARIDABAD                               | INDIA   | HARYANA           | 121002   | 1303870000019947                | 63.00                | 02-Dec-2017                             |
| MAYANA<br>RAJENDRA<br>SHAH  | RAJENDRA<br>R SHAH         | C/O BANK OF<br>INDIA SHARDA<br>MANDIR BRANCH<br>PALDI<br>AHMEDABAD              | INDIA   | GUJARAT           | 380007   | 1302080000344372                | 63.00                | 02-Dec-2017                             |
| MAYANK<br>AGRAWAL           | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000139                 | 63.00                | 02-Dec-2017                             |
| MAYANK<br>BHUSHAN<br>PANDEY | SRIKANT<br>PANDEY          | CENTRAL BANK<br>OF INDIA<br>ASSISTANT<br>MANAGER<br>BIRPUR BRANCH<br>SUPAUL     | INDIA   | BIHAR             | 854340   | 1201910100317826                | 107.00               | 02-Dec-2017                             |
| MAYANK<br>JAIN              | RAJEEV<br>LOCHAN<br>JAIN   | 25, JAIN MANDIR<br>ROAD, CHOWK,<br>BHOPAL (M.P.)                                | INDIA   | MADHYA<br>PRADESH | 462001   | IN30198310082592                | 60.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name                   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MAYANK<br>KARNANY                      | GIRDHARI<br>KARNANY                          | C.O HANUMAN<br>GLASSES OLD<br>BALIBAT JORHAT   | INDIA   | ASSAM             | 785001   | 1201090001433151                | 60.00                | 02-Dec-2017                             |
| MAYUR<br>MAHESH<br>WARI                | DR S K<br>MAHESH<br>WARI                     | 4-A KRISHI VIHAR<br>COLONY INDORE  | INDIA   | MADHYA<br>PRADESH | 452018   | IN30154914239372                | 63.00                | 02-Dec-2017                             |
| MAYUR<br>MUKUND<br>RAY KARIA           | MUKUND<br>RAY<br>BHAGVAN<br>JIBHAI<br>KARIA  | 46 NARAYAN<br>VILLAS ATLADRA<br>VADODARA<br>GUJARAT  | INDIA   | GUJARAT           | 390012   | IN30290240713305                | 60.00                | 02-Dec-2017                             |
| MAYUR<br>PRADYUM<br>ANRAI<br>DESAI     | NA   | KARAMYOGI,PAN<br>CHARATAN PARK<br>CHS STREET NO.<br>1 B/H<br>PANCHAVTI COM<br>SOCIETY HALL<br>RAJKOT | INDIA   | GUJARAT           | 360001   | 1201070000163275                | 33.00                | 02-Dec-2017                             |
| MAYURIB<br>EN M<br>CHOKSI              | MITESHB<br>HAI<br>NARENDR<br>ABHAI<br>CHOKSI | 301, RADHE<br>APPARTMENT,<br>26, PRAHALAD<br>PLOT, RAJKOT.   | INDIA   | GUJARAT           | 360001   | IN30097410727958                | 63.00                | 02-Dec-2017                             |
| MAYURKU<br>MAR<br>RAVAJIBH<br>AI PATEL | NA   | NR. OLD POST<br>OFFICE AT AND<br>PO - NAPAD  | INDIA   | GUJARAT           | 388350   | IN30063610268650                | 225.00               | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MAZHARU<br>L HAQUE             | BADRUL<br>HAQUE            | MOHALLA<br>NIGAHIBEIGH<br>GAZIPUR   | INDIA   | UTTAR<br>PRADESH | 274703   | 1303870000118701                | 160.00               | 02-Dec-2017                             |
| MD<br>GOLAM<br>MUSTAFA         | NA                         | UNION BANK OF<br>INDIA N T ROAD<br>UNION BANK OF<br>INDIA RANGIA<br>BRANCH        | INDIA   | ASSAM            | 781354   | IN30125028423487                | 60.00                | 02-Dec-2017                             |
| MD<br>HASAN<br>IMAM            | MD<br>IBRAHIM              | CENTRAL BANK<br>OF INDIA BIRLA<br>MANDIR ROAD<br>BRANCH PATNA<br>PATNA            | INDIA   | BIHAR            | 800004   | 1303870000086516                | 107.00               | 02-Dec-2017                             |
| MD<br>IMTIYAZ<br>ALAM          | USMAN<br>MIYAN             | MD IMATIYAJ<br>ALAM, 31,<br>CHOPAKHURD<br>CHOPAKHORD,<br>HAZARIBAGH,<br>JHARKHAND | INDIA   | JHARKHAND        | 825301   | IN30226911787464                | 60.00                | 02-Dec-2017                             |
| MD<br>ISLAMUD<br>DIN<br>ANSARI | LATE<br>MAQBOO<br>L ALI    | C O BELALUDDIN<br>TARA HAROON<br>NAGAR SECTOR 2<br>PHULWARISARIF<br>PATNA         | INDIA   | BIHAR            | 801505   | IN30112716150986                | 60.00                | 02-Dec-2017                             |
| MD<br>JALALUDD<br>IN BISWAS    | NA                         | HIJAL TALA P.O.<br>DHULIYAN   | INDIA   | WEST BENGAL      | 742202   | IN30137210167260                | 63.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|-----------|----------|---------------------------------|----------------------|---|
| MD JALIL<br>AKHTER       | NA                         | C/O MD.<br>MAQUEBOOL<br>ALAM NEAR<br>BIHAR CHEMICAL<br>IND HOUSE NO.<br>124 NEW<br>KARIMGANJ | INDIA   | BIHAR     | 823001   | IN30133018953689                | 60.00                | 02-Dec-2017                             |
| MD JAVED<br>AAFTAB       | MD KHAJA<br>HUSSAIN        | H NO 4-11-56<br>ASHOK ROAD<br>MANGALWARPET<br>RAICHUR  | INDIA   | KARNATAKA | 584102   | IN30192630459102                | 60.00                | 02-Dec-2017                             |
| MD KASIF<br>HUSSAIN      | MD<br>NAUSHAD<br>HUSSAIN   | ARARIA<br>NAGARPALIKA<br>WARD NO.15,<br>CHANDANI<br>CHOWK ARARIA<br>ARARIA                   | INDIA   | BIHAR     | 854312   | 1201770000031497                | 60.00                | 02-Dec-2017                             |
| MD<br>KHALIL<br>KHAN     | MOHAM<br>MAD JALIL<br>KHAN | DIGWADIH NO 10<br>OLD COLONY PO<br>JEALGORA<br>DHANBAD                                       | INDIA   | JHARKHAND | 828112   | IN30302852761967                | 60.00                | 02-Dec-2017                             |
| MD<br>NAUSHAD<br>HUSSAIN | MD<br>SAJJAD<br>HUSSAIN    | ARARIA<br>NAGARPALIKA<br>WARD NO 15 D D<br>PATH<br>CHITRAGUPTA<br>NAGAR ARARIA<br>ARARIA     | INDIA   | BIHAR     | 854312   | 1201770000031406                | 60.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MD<br>TANWIR<br>ALAM                          | NA                               | A-302 D-6<br>STELLAR GREENS<br>SECTOR-44  | INDIA   | UTTAR<br>PRADESH  | 201301   | IN30323710077033                | 100.00               | 02-Dec-2017                             |
| MEDHAVA<br>NSHI<br>MANJULA<br>BEN<br>KANTILAL | KANTILAL<br>MEDHAVA<br>NSHI      | 38, SIDHESHVAR<br>MAHADEV<br>TATHA CHALI<br>DARVAJA BAHAR<br>DARIYAPUR<br>AHMEDABAD | INDIA   | GUJARAT           | 380004   | IN30123310195698                | 63.00                | 02-Dec-2017                             |
| MEENA   | MR<br>SURESH<br>KUMAR            | D-31 SHRI RAM<br>PALACE DELHI<br>ROAD MEERUT  | INDIA   | UTTAR<br>PRADESH  | 250002   | 1201750000138229                | 45.00                | 02-Dec-2017                             |
| MEENA<br>AGRAWAL                              | RAM<br>KISHAN<br>AGRAWAL         | B/H BOMBAY<br>GARAGE<br>JODHAPURA<br>WARD<br>DHAMTARI                               | INDIA   | CHHATTISGAR<br>H  | 493773   | IN30045011199793                | 63.00                | 02-Dec-2017                             |
| MEENA<br>ANIL<br>SHAH                         | ANIL<br>PRATAPC<br>HAND<br>SHAH  | C/34,NAVINIT<br>SOC,7,<br>BHARDAWADI,A<br>NDHERI WEST<br>MUMBAI                     | INDIA   | MAHARASHTR<br>A   | 400058   | 1302790000113826                | 60.00                | 02-Dec-2017                             |
| MEENA<br>BEN<br>PRASHNA<br>NI                 | GIRDHAR<br>LAL<br>PARASHN<br>ANI | MAIN ROAD<br>DINDORI  | INDIA   | MADHYA<br>PRADESH | 481880   | 1303870000112294                | 63.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| MEENA<br>BHARAT<br>JAIN | NA                         | 2/26 MAGANLAL<br>DAYABHAI<br>BUILDING DR M C<br>JAWALE MARG<br>DADAR WEST | INDIA   | MAHARASHTR<br>A | 400028   | IN30075711692608                | 60.00                | 02-Dec-2017                             |
| MEENA<br>BHITORIA       | NA                         | 159 MADAK<br>KHANA NR<br>DAFTARIES WELL<br>JHANSI                         | INDIA   | MAHARASHTR<br>A | 401202   | 1201320000778775                | 75.00                | 02-Dec-2017                             |
| MEENA<br>DEVI           | NA                         | 404, OLD ANAJ<br>MANDI HISAR  | INDIA   | HARYANA         | 125001   | 1203720000040344                | 63.00                | 02-Dec-2017                             |
| MEENA<br>DEVI<br>GARG   | SATISH<br>KUMAR<br>AGARWAL | CHANDRA<br>COLONY,<br>MADANGANJ<br>KISHANGARH                             | INDIA   | RAJASTHAN       | 305801   | 1301760000591201                | 63.00                | 02-Dec-2017                             |
| MEENA<br>DEVI<br>MEENA  | SH BHIM<br>SINGH<br>RATHI  | SURYA VIHAR<br>MAIN ROAD<br>SECTOR 4,7<br>CHOWK<br>GURGAON<br>Mumbai      | INDIA   | HARYANA         | 122001   | 1303870000194239                | 63.00                | 02-Dec-2017                             |
| MEENA<br>DEVI<br>PODDAR | NA                         | C/O ASHOK<br>KUMAR PODDAR,<br>RAJ GURU<br>COMPOUND,<br>LAKE ROAD          | INDIA   | JHARKHAND       | 834001   | IN30112715185988                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|--|---------|-----------|----------|---------------------------------|----------------------|---|
| MEENA<br>GOEL              | NA                         | 401 GHS NO- 87<br>SECTOR 20<br>PANCHKULA                                       | INDIA   | HARYANA   | 134112   | IN30039414370153                | 50.00                | 02-Dec-2017                             |
| MEENA<br>HARCHAN<br>D      | Sh MEENA<br>GULLA<br>RAM   | 19, NEW COLONY<br>NEAR SAID KI<br>MOREE MALVIYA<br>NAGAR JAIPUR                | INDIA   | RAJASTHAN | 302017   | 1201060500033915                | 213.00               | 02-Dec-2017                             |
| MEENA<br>HEMANT<br>VORA    | HEMANT                     | E - 303,<br>SIDDHSHILA SOC.<br>NEAR EKTA<br>TOWER, BARAGE<br>ROAD<br>AHMEDABAD | INDIA   | GUJARAT   | 380007   | 1301870000064242                | 60.00                | 02-Dec-2017                             |
| MEENA<br>KISHORE           | NA                         | F 205 PEOPLES<br>CO OP HSG SOC<br>KANKARBAGH                                   | INDIA   | BIHAR     | 800020   | IN30302850333012                | 60.00                | 02-Dec-2017                             |
| MEENA<br>KUMARI<br>SINGHVI | NA                         | NO 830 4TH B<br>CROSS 10TH<br>MAIN<br>KORMANGALA                               | INDIA   | KARNATAKA | 560034   | IN30192630512585                | 63.00                | 02-Dec-2017                             |
| MEENA<br>NAHATA            | K NAHATA                   | NEELKANTH<br>APARTMENT, A.K.<br>AZAD ROAD,<br>REHABARI,<br>GUWAHATI            | INDIA   | ASSAM     | 781008   | 1201090000980351                | 63.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MEENA<br>UMESH<br>KULKARNI            | UMESH                      | 178, TILAK ROAD<br>SHAMA<br>CHANDRAMUKHI<br>AHMEDNAGAR<br>AHMEDNAGAR                    | INDIA   | MAHARASHTR<br>A  | 414001   | 1303870000118000                | 107.00               | 02-Dec-2017                             |
| MEENA<br>VINODCH<br>ANDRA<br>SHAH     | VINODCH<br>ANDRA           | BOI MEMNAGAR<br>RD BR. VIJAY<br>CHAR RASTA .<br>AHMEDABAD                               | INDIA   | GUJARAT          | 380009   | 1302080000348611                | 63.00                | 02-Dec-2017                             |
| MEENA<br>YADAV                        | NA                         | SH. RAMKUMAR<br>YADAV H.NO-HIG<br>- 2 ADA COLONY<br>PUSHPANJALI                         | INDIA   | UTTAR<br>PRADESH | 202001   | IN30176610067124                | 50.00                | 02-Dec-2017                             |
| MEENABE<br>N<br>BHARATB<br>HAI MODI   | BHARATB<br>HAI MODI        | 3,SHIVANAND<br>SOC NAV-JIVAN<br>POST OFFICE<br>AJWA ROAD<br>BARODA                      | INDIA   | GUJARAT          | 390019   | 1301670000098870                | 30.00                | 02-Dec-2017                             |
| MEENABE<br>N<br>JAGDISHB<br>HAI PATEL | NA                         | C/O PRIME<br>SYSTEM 113<br>PRUTHVI<br>COMPLEX OPP<br>PASHBHAI<br>PETROL PUMP<br>MEHSANA | INDIA   | GUJARAT          | 384002   | IN30051311350860                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| MEENABE<br>N<br>NITINBHAI<br>PATEL          | NA                         | IIND FLOOR<br>ISHWAR<br>COTTAGE HATHI<br>POLE RAJMAHAL<br>ROAD BARODA                           | INDIA   | GUJARAT     | 390001   | 1301870000126262                | 100.00               | 02-Dec-2017                             |
| MEENADE<br>VI<br>ASHOKKU<br>MAR<br>KUNGWANI | NA                         | NA  | INDIA   | MAHARASHTRA | 999999   | 0000000009000309                | 60.00                | 02-Dec-2017                             |
| MEENAKS<br>HI                               | NA                         | HOUSE NO.43/8<br>KRISHNA<br>COLONY  | INDIA   | HARYANA     | 127021   | IN30094010120986                | 360.00               | 02-Dec-2017                             |
| MEENAKS<br>HI GUPTA                         | JAGDISH<br>JAIN            | H.NO.406, WARD<br>NO-17 STREET<br>NO -1, ADARSH<br>NAGAR MANDI<br>GOBINDGARH<br>MANDIGOBINDGARH | INDIA   | PUNJAB      | 147301   | 1303870000093044                | 63.00                | 02-Dec-2017                             |
| MEENAKS<br>HI JINDAL                        | NA                         | 17 AGARSAIN<br>COLONY B/H<br>PROF COLONY<br>BALSAMAND<br>ROAD                                   | INDIA   | HARYANA     | 125001   | IN30267932397466                | 114.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| MEENAKS<br>HI NAGAR             | RAM<br>SWROOP<br>NAGAR     | THANE KE<br>SAMNE,<br>MUKHARJI<br>NAGAR,<br>BHAWANIMANDI<br>(RAJ.)   | INDIA   | RAJASTHAN       | 326502   | IN30198310112255                | 60.00                | 02-Dec-2017                             |
| MEENAKS<br>HI R V               | NA                         | D1, SUMANGALI<br>APARTMENTS<br>VAYILLA<br>NAYANAR STREET<br>TIRUCHENDUR<br>ROAD PALAYAM<br>KOTTAI                        | INDIA   | TAMIL NADU      | 627002   | 1201090001580203                | 30.00                | 02-Dec-2017                             |
| MEENAKS<br>HI TAYAL             | NA                         | 12/6, BAZAR<br>KHANZACHIAN<br>HISAR  | INDIA   | HARYANA         | 125001   | 1201910500028961                | 63.00                | 02-Dec-2017                             |
| MEENAL<br>BIPEEN<br>MUNDAD<br>E | BIPEEN<br>MUNDAD<br>E      | 111, EXIM LINK,<br>MULUND<br>GOREGAON LINK<br>ROAD, OPP<br>CONTAINER<br>YARD, NAHUR<br>(WEST),<br>MUMBAI,<br>MAHARASHTRA | INDIA   | MAHARASHTR<br>A | 400078   | IN30226911190439                | 58.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name         | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|------------------------------------|--|---------|------------|----------|---------------------------------|----------------------|---|
| MEENAL S                           | YEGAPPA<br>N RM                    | NO30 V O C<br>ROAD B BLOCK<br>RELIANCE APT<br>CONTONMENT<br>TRICHIRAPALLI        | INDIA   | TAMIL NADU | 620001   | 1303870000056179                | 187.00               | 02-Dec-2017                             |
| MEENU<br>MAHESH<br>WARI            | MOHAN<br>SWAROOP<br>MAHESH<br>WARI | 898 MAHAVEER<br>NAGAR IIND<br>KOTA   | INDIA   | RAJASTHAN  | 324005   | 1202470000405489                | 60.00                | 02-Dec-2017                             |
| MEENU<br>MEHTA                     | NA                                 | 39-A, 9TH E<br>ROAD<br>SARDARPURA  | INDIA   | RAJASTHAN  | 342003   | IN30169610081698                | 60.00                | 02-Dec-2017                             |
| MEENU<br>RANG                      | PRABHU<br>DAYAL                    | BEHIND POLICE<br>STATION GALI<br>ROOP NAGAR<br>FOUR MARLA<br>COLONY<br>FATEHABAD | INDIA   | HARYANA    | 125050   | 1203720000055004                | 60.00                | 02-Dec-2017                             |
| MEENU<br>VIMALCH<br>AND<br>GOLECHA | VIMAL<br>CHAND<br>GOLECHA          | C-23,BHAGWAN<br>DAS ROAD<br>OPP.ST XAVIER<br>SCHOOL C-<br>SCHEME JAIPUR          | INDIA   | RAJASTHAN  | 302001   | 1202600200009591                | 63.00                | 02-Dec-2017                             |

| Name           | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| MEERA<br>GUPTA | NA                         | 132, PLOT NO -<br>44 KIRPAL<br>APPARTMENTS I<br>P EXTENSION,<br>PATPARGANJ           | INDIA   | DELHI           | 110092   | IN30020610468515                | 63.00                | 02-Dec-2017                             |
| MEERA<br>MORE  | KISHORE<br>KUMAR<br>MORE   | SHARDA SAREE<br>CENTRE MOH-<br>SWARAJPUR I<br>TEKARI ROAD<br>GAYA                    | INDIA   | BIHAR           | 823001   | IN30177410302747                | 60.00                | 02-Dec-2017                             |
| MEERA<br>SINGH | NA                         | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000310                | 63.00                | 02-Dec-2017                             |
| MEERA<br>TIGA  | LATE N R<br>TIGA           | NAYEE<br>BASTI,KADRU<br>SUSAN'S<br>NURSERY<br>SCHOOL PO-<br>DORANDA<br>RANCHI        | INDIA   | JHARKHAND       | 834002   | 1303870000068602                | 160.00               | 02-Dec-2017                             |
| MEETA<br>SINHA | MANOJ<br>KUMAR<br>GHOSE    | C/O SRI J P<br>GHOSH NANDLAL<br>MISHRA LANE<br>SURKHIKAL,<br>KHANJARPUR<br>BHAGALPUR | INDIA   | BIHAR           | 812001   | IN30155721071759                | 100.00               | 02-Dec-2017                             |



| Name                             | Father/<br>Husband<br>Name     | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|--------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| MEGH<br>HARSHAD<br>RAI SHAH      | NA                             | I/46, WAMAN,<br>GARODIA<br>NAGAR,<br>GHATKOPAR<br>(EAST), MUMBAI                  | INDIA   | MAHARASHTR<br>A | 400077   | 1202810000001826                | 63.00                | 02-Dec-2017                             |
| MEGHA<br>GOEL                    | NA                             | 2685 A5, CHOWK<br>LACCHAMAN<br>SAR, OPP.<br>GULSHAN<br>DRYCLEAN<br>AMRITSAR       | INDIA   | PUNJAB          | 143006   | IN30088814356857                | 100.00               | 02-Dec-2017                             |
| MEGHA<br>KHURANA                 | NA                             | H.NO.1236<br>URBAN ESTATE-II<br>HISAR   | INDIA   | HARYANA         | 125005   | 1203720000046880                | 63.00                | 02-Dec-2017                             |
| MEGHAN<br>A ARUN<br>KUNNAW<br>AR | ARUN<br>KUNNAW<br>AR           | DR PRAVIN<br>CHANDURE<br>153/5130 SAI<br>DHAM NEHRU<br>NAGAR KURLA<br>EAST MUMBAI | INDIA   | MAHARASHTR<br>A | 400024   | 1203320000537821                | 60.00                | 02-Dec-2017                             |
| MEGHAN<br>AD<br>CHOUDH<br>URY    | BANSIDHA<br>R<br>CHOUDH<br>URY | AT CENTRAL<br>BANK OF INDIA<br>BELPAHAR<br>JHARSUGUDA                             | INDIA   | ORISSA          | 768218   | IN30125028904677                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| MEGHNA<br>DHINGRA                   | VIJAY<br>KUMAR<br>DHINGRA  | B 3/33 SAFDAR<br>JUNG ENCLAVE<br>NEW DELHI  | INDIA   | DELHI                | 110069   | IN30021410109257                | 150.00               | 02-Dec-2017                             |
| MEHA M<br>BHALAVA<br>T              | NA                         | NA  | INDIA   | MAHARASHTR<br>A      | 999999   | 0000000009000140                | 60.00                | 02-Dec-2017                             |
| MEHANDI<br>ISMAIL<br>VALIYANI       | NA                         | ANSARI WARD<br>GONDIA GONDIA  | INDIA   | MAHARASHTR<br>A      | 441601   | 1201090000449994                | 250.00               | 02-Dec-2017                             |
| MEHBOO<br>BALI<br>RAJANI            | NA                         | NARAYAN<br>COMPLEX, NEAR<br>RAILWAY<br>CROSSING, DIST.<br>JUNAGADH,                                   | INDIA   | GUJARAT              | 362720   | IN30097410415436                | 60.00                | 02-Dec-2017                             |
| MEHERNO<br>SH PHILI<br>KAVARAN<br>A | NA                         | BUILDING NO 11<br>FLAT NO 5 2ND<br>FLOOR OLD<br>KHAREGHAT<br>COLONY N S<br>PATKAR MARG<br>HUGHES ROAD | INDIA   | MAHARASHTR<br>A      | 400007   | IN30036020167703                | 60.00                | 02-Dec-2017                             |
| MEHJEBEE<br>N                       | NA                         | NA  | INDIA   | MAHARASHTR<br>A      | 999999   | 0000000009000141                | 60.00                | 02-Dec-2017                             |
| MEHMOO<br>DA                        | MIR<br>MANZOO<br>R AHMAD   | KAGAZGARI<br>MOHALLA<br>NOWSHEHRA<br>SRINAGAR<br>KASHMIR  | INDIA   | JAMMU AND<br>KASHMIR | 190011   | IN30234910323541                | 100.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name                   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MEHRAJ<br>MOHAM<br>MAD                | NAZAR<br>MOHAM<br>MAD                        | IN FRONT OF<br>GOVT GIRLS<br>COLLAGE SAGAR<br>SAGAR  | INDIA   | MADHYA<br>PRADESH | 470001   | 1303870000149033                | 133.00               | 02-Dec-2017                             |
| MEHTA<br>DUSHYAN<br>TKUMAR            | MEHTA<br>GIRDHARL<br>AL<br>MANISHA<br>KAR    | MAGALMANI<br>SADHAN N M<br>RATHOD HOUSE<br>MANSAROVAR<br>ROAD<br>TELEPHONE<br>EXCHANGE<br>PALANPUR | INDIA   | GUJARAT           | 385001   | IN30132110409073                | 60.00                | 02-Dec-2017                             |
| MEHTA<br>INDUBEN<br>RAMESHC<br>HANDRA | MEHTA<br>RAMESHC<br>HANDRA<br>VITTHALD<br>AS | MISTRY MARKET<br>SABARKANTHA<br>TALOD  | INDIA   | GUJARAT           | 383215   | IN30164510107478                | 33.00                | 02-Dec-2017                             |
| MEHTA<br>JAGDISH<br>HIRALAL           | NA   | INDRADEEP<br>SOCIETY NR<br>VIKAS GRUH<br>BLOCK NO D 49<br>JAMNAGAR                                 | INDIA   | GUJARAT           | 361006   | 1201800000043731                | 120.00               | 02-Dec-2017                             |
| MEHTA<br>MADHUB<br>ALA<br>VINODRAI    | NA   | JALARAM RO<br>HOUSING<br>SOCIETY, BLOCK<br>NO. 1, JALARAM<br>STREET NO. 2,                         | INDIA   | GUJARAT           | 360005   | IN30097411447639                | 250.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name                 | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|--|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| Mehta<br>Parul<br>Nikunj             | Nikunj<br>Mehta                            | 7 Jayantilal Park<br>Ambali Bopal<br>Road<br>Ahmedabad, Guja<br>rat, India      | INDIA   | GUJARAT         | 380015   | IN30281410102117                | 63.00                | 02-Dec-2017                             |
| MEHTA<br>PRAGNES<br>H<br>KANTILAL    | NA   | B/404 HITARTH<br>CO OP HSG SOCY<br>BEHIND GRIMS<br>COLLEGE<br>CHHARWADA<br>ROAD | INDIA   | GUJARAT         | 396195   | IN30302853321986                | 200.00               | 02-Dec-2017                             |
| MEHUL<br>DHIRAJLA<br>L RAVAL         | NA   | MAHALAXMI<br>LODGE, JAM<br>JODHPUR.   | INDIA   | GUJARAT         | 360530   | IN30097410254204                | 60.00                | 02-Dec-2017                             |
| MEHUL<br>KISHORCH<br>ANDRA<br>PANDYA | KISHORCH<br>ANDRA                          | BUNGLAWADI<br>STREET NO 1<br>SHRIJI PARK<br>KHAMBHALIA                          | INDIA   | GUJARAT         | 361305   | 1202400000009526                | 33.00                | 02-Dec-2017                             |
| MEHUL<br>MANSUKH<br>LAL<br>GANDHI    | MANSUKH<br>LAL<br>DURLABH<br>DAS<br>GANDHI | 608 NEELDHARA<br>APARTMENT<br>DEVIDAS LANE<br>BORIVALI WEST<br>MUMBAI           | INDIA   | MAHARASHTR<br>A | 400092   | IN30051310595033                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name         | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MEHUL<br>RAJENDRA<br>PATEL     | RAJENDRA<br>PATEL                  | TOBACCO BAZAR,<br>BHANDARA<br>ROAD ITWARI<br>NAGPUR                     | INDIA   | MAHARASHTR<br>A  | 440002   | 1203600000003398                | 60.00                | 02-Dec-2017                             |
| MENABEN<br>BALDEV<br>HAI PATEL | BALDEV<br>HAI<br>BHOLIDAS<br>PATEL | 6 A, PRAGHAT<br>GHANSHYAM<br>SOCIETY KASHIBA<br>ROAD RANIP<br>AHMEDABAD | INDIA   | GUJARAT          | 382480   | IN30132110162357                | 63.00                | 02-Dec-2017                             |
| MENKA<br>GOEL                  | VIJENDER<br>KUMAR                  | HOUSE NO 127/2<br>PANCHKULA   | INDIA   | HARYANA          | 134112   | 1202420100040812                | 63.00                | 02-Dec-2017                             |
| MERCHAN<br>T<br>KHUZEMA        | NA                                 | OPP SIDHNATH<br>MOTORS<br>NAGESWAR                                      | INDIA   | GUJARAT          | 361001   | IN30039412696312                | 60.00                | 02-Dec-2017                             |
| MERU<br>BADYAL                 | ASHOK<br>KUMAR<br>BADYAL           | HOUSE NO 3/III-<br>B/SECTOR IV<br>NAYA NANGAL                           | INDIA   | MAHARASHTR<br>A  | 999999   | 1202420100122057                | 50.00                | 02-Dec-2017                             |
| MEWALAL                        | NA                                 | CENTRAL BANK<br>OF INDIA<br>FAIZABAD ROAD                               | INDIA   | UTTAR<br>PRADESH | 226016   | IN30133020112498                | 160.00               | 02-Dec-2017                             |
| MICHEAL<br>KURIAN              | KURIAN                             | ARACKAL HOUSE<br>ULLANADU P O<br>KOTTAYAM,<br>KERALA                    | INDIA   | KERALA           | 686651   | IN30189510401240                | 100.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|--|---------|-------------|----------|---------------------------------|----------------------|---|
| MIHIR<br>CHANDRA<br>VADAN<br>PARIKH | NA                         | 48 GAJANAND<br>SOCIETY<br>MANJALPUR<br>ROAD  | INDIA   | GUJARAT     | 390011   | IN30133019836435                | 60.00                | 02-Dec-2017                             |
| MIHIR<br>KUMAR<br>SARKAR            | NA                         | B T PARK OPP TO<br>VENUS KALI<br>MANDIR<br>BALURGHAT   | INDIA   | WEST BENGAL | 733103   | IN30048412037397                | 60.00                | 02-Dec-2017                             |
| MIHIR<br>SURESHC<br>HANDRA<br>SHAH  | NA                         | 36, CHETNA<br>SOCIETY POLICE<br>HEAD QUARTER   | INDIA   | GUJARAT     | 363001   | IN30199110351121                | 63.00                | 02-Dec-2017                             |
| MILAN                               | SRI<br>JITENDRA<br>PRASAD  | C/O SRI JITENDRA<br>PRASAD ROAD<br>NO. 2 NEAR<br>PROF.M.P.<br>VERMA<br>CHITRAGUPTA<br>NAGAR<br>KANKARBAGH<br>PATNA | INDIA   | BIHAR       | 800020   | IN30133018834966                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MILANBE<br>N<br>NAVINCH<br>ANDRA<br>SINOJIA | NA                         | A-11,PUTHVI<br>COMPLEX,OPP.<br>AZAD<br>HALWAI,B/H.<br>UNION BANK OF<br>INDIA,ASHRAM<br>ROAD,VADAJ,<br>AHMEDABAD | INDIA   | MAHARASHTR<br>A   | 999999   | 1301990000204841                | 60.00                | 02-Dec-2017                             |
| MILESHBH<br>AI<br>PANCHAL                   | NA                         | 5,RAJARM SOC<br>MUNJ-MAHUDA   | INDIA   | GUJARAT           | 390020   | IN30148510308383                | 63.00                | 02-Dec-2017                             |
| MILI SHAH                                   | NA                         | 49, JANKI NAGAR<br>PANCHWATI<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452001   | 1301760000578518                | 60.00                | 02-Dec-2017                             |
| MILIND<br>ANANDRA<br>O<br>BADGUJA<br>R      | NA                         | BADGUJAR<br>NURSING HOME<br>NEAR SHIVAJI<br>STATUE<br>DESHMUKH FILE<br>AKOLA                                    | INDIA   | MAHARASHTR<br>A   | 444003   | 1302310000053076                | 55.00                | 02-Dec-2017                             |
| MILIND<br>MADHUK<br>AR ZENDE                | MADHUK<br>AR               | CENTRAL BANK<br>OF INDIA AT<br>VIHAMANDWA<br>TALUKA PAITHAN<br>AURANGABAD                                       | INDIA   | MAHARASHTR<br>A   | 431137   | 1303870000172787                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name    | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| MILIND<br>RAMKRIS<br>HNA<br>CHITNIS | RAMKRIS<br>HNA                | PRAKASH HSG.<br>SOC. B2<br>VIDHYANAGAR<br>CHENDHRE<br>ALIBAG RAIGAD<br>ALIBAG                                | INDIA   | MAHARASHTR<br>A | 402201   | 1303870000123591                | 427.00               | 02-Dec-2017                             |
| MILIND<br>SAMEL                     | VINAYAK<br>SAMEL              | F 303 KRUPA<br>PRASAD<br>DAWOOD BAUG<br>ROAD ANDHERI<br>WEST MUMBAI  | INDIA   | MAHARASHTR<br>A | 400058   | IN30018312764574                | 63.00                | 02-Dec-2017                             |
| MILIND<br>SHANKAR<br>TARE           | SHANKAR<br>RAGHUNA<br>TH TARE | E 31 CENTRAL<br>COMPLEX NEAR<br>ST WORK SHOP<br>KHOPAT NEAR ST<br>WORK SHOP<br>THANE<br>MAHARASHTRA<br>INDIA | INDIA   | MAHARASHTR<br>A | 400601   | IN30051314041985                | 213.00               | 02-Dec-2017                             |
| MILIND<br>SHIVAJI<br>DESAI          | SHIVAJI<br>SADARAM<br>DESAI   | 1072,DESAI WADI<br>HATKHAMBA,,RA<br>TNAGIRI<br>RATNAGIRI<br>RATNAGIRI  | INDIA   | MAHARASHTR<br>A | 415619   | 1303870000125696                | 60.00                | 02-Dec-2017                             |
| MILIND<br>VIJAYKUM<br>AR BORA       | NA                            | 374 RAVIWAR<br>PETH PUNE   | INDIA   | MAHARASHTR<br>A | 411002   | IN30028010104445                | 60.00                | 02-Dec-2017                             |



| Name                          | Father/<br>Husband<br>Name          | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|-------------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| MINAKSHI<br>DOSHI             | DEVENDR<br>A KUMAR<br>GUPTA         | NEAR CITY<br>POLICE STATION,<br>NAI ABADI, .<br>BANSWARA  | INDIA   | RAJASTHAN       | 327001   | 1201700000120110                | 60.00                | 02-Dec-2017                             |
| MINAKSHI<br>PRAVIN<br>DUSANE  | PRAVIN<br>DEEPCHA<br>ND<br>DUSANE   | PRAVIN D<br>DUSANE FLAT NO<br>3 VASANT APTS<br>OPP VITHAL<br>TEMPLE AKURDI<br>PUNE                | INDIA   | MAHARASHTR<br>A | 411035   | IN30177410919314                | 60.00                | 02-Dec-2017                             |
| MINAKSHI<br>SHIVADAS<br>PATIL | SHIVADAS<br>RAMCHA<br>NDRA<br>PATIL | PLOT NO 41<br>LAXMI NAGAR<br>DHEKU SIM<br>ROAD AMALNER<br>DIST JALGAON<br>AMALNER                 | INDIA   | MAHARASHTR<br>A | 425401   | IN30133020052063                | 60.00                | 02-Dec-2017                             |
| MINAXI<br>DINESH<br>SHAH      | DINESH<br>NAVINCH<br>ANDRA<br>SHAH  | 604 KANCHAN<br>GANGA CHS<br>OPP.HITH<br>VARDAK<br>MANDAL<br>S.V.ROAD,<br>KANDIVALI (W),<br>MUMBAI | INDIA   | MAHARASHTR<br>A | 400067   | IN30088814850063                | 63.00                | 02-Dec-2017                             |

| Name              | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| MINI<br>GEORGE    | GEORGE<br>MATHEW           | QR NO:1B - 127<br>PO BISRAMPUR<br>SURGUJA<br>SURGUJA                        | INDIA   | MAHARASHTR<br>A | 999999   | 1303870000155366                | 60.00                | 02-Dec-2017                             |
| MINTU<br>DUTTA    | NA                         | NAZRUL SARANI<br>NISHCHINDA<br>BALI   | INDIA   | WEST BENGAL     | 711227   | IN30077310279422                | 45.00                | 02-Dec-2017                             |
| MINU<br>DEVI ARYA | RAVINDRA<br>KUMAR<br>ARYA  | JAWAHAR LAL<br>RAVINDRA<br>KUMAR NEHRU<br>ROAD SILIGURI                     | INDIA   | WEST BENGAL     | 734005   | 1201910100134525                | 63.00                | 02-Dec-2017                             |
| MIRA<br>ACHARYA   | NA                         | 26 DIGVIJAY<br>PLOT MAIN<br>ROAD NEAR<br>POLICE CHOKEY<br>JAMNAGAR          | INDIA   | GUJARAT         | 361005   | IN30103924062429                | 63.00                | 02-Dec-2017                             |
| MIRA<br>AGARWAL   | PRAKASH<br>AGARWAL         | RAMJILAL BINOD<br>KUMAR R C M<br>ROAD<br>KALIMPONG                          | INDIA   | WEST BENGAL     | 734301   | IN30267934035836                | 60.00                | 02-Dec-2017                             |
| MIRA DAS          | NA                         | C/O-<br>JAGABANDHU<br>DAS P.O-HILI DI-<br>DAKSHIN<br>DINAJPUR HILI<br>BAZAR | INDIA   | WEST BENGAL     | 733126   | 1203450000218841                | 90.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MIRA JHA                          | NA                                  | C/O SRI<br>DIGAMBAR JHA<br>10 GM ROAD<br>RAJKUMARGANJ<br>PO LALBAGH | INDIA   | BIHAR             | 846004   | IN30302853842344                | 200.00               | 02-Dec-2017                             |
| MIRAJ<br>RAKESH<br>SHAH           | RAKESH<br>JAYANTIL<br>AL SHAH       | B-103,PRAJAKTA<br>APT, T.P.S ROAD<br>BORIVALI (W)<br>MUMBAI         | INDIA   | MAHARASHTR<br>A   | 400092   | 1202490000006814                | 63.00                | 02-Dec-2017                             |
| MIRALI<br>MILAP<br>JOSHI          | MILAP<br>JAMNASH<br>ANKER<br>JOSHI  | 45/B RIDHI SIDHI<br>YOGESHWAR SOC<br>PALDI BHATHA<br>AHMEDABAD      | INDIA   | GUJARAT           | 380007   | IN30220110464944                | 60.00                | 02-Dec-2017                             |
| MISBA<br>FARAH                    | NA                                  | 2/1/1186<br>NAYEEM NAGAR  | INDIA   | ANDHRA<br>PRADESH | 506009   | IN30302854106630                | 250.00               | 02-Dec-2017                             |
| MISHRA<br>RAJESH<br>KUMAR         | NA                                  | NEAR KRISHNA<br>LODGE, BETUL<br>GANJ,                               | INDIA   | MADHYA<br>PRADESH | 460001   | IN30198310223853                | 60.00                | 02-Dec-2017                             |
| MISTRY<br>VIPUL<br>HASMUKH<br>LAL | NA                                  | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000143                 | 60.00                | 02-Dec-2017                             |
| MITA<br>CHOWDH<br>URY             | PRASHAN<br>T KUMAR<br>CHOWDH<br>URY | QR. NO. D-3<br>SECTOR-IX KOYLA<br>NAGAR<br>DHANBAD                  | INDIA   | JHARKHAND         | 826005   | 1203840000219561                | 100.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name                     | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MITAL<br>VINODKU<br>MAR<br>VASANT              | VINODKU<br>MAR<br>VASANT                       | SADHANA<br>TRADING CO.,<br>GHANSHYAM<br>WADI, OLD<br>RAILWAY<br>STATION<br>WORKSHOP,<br>JAMNAGAR. | INDIA   | GUJARAT          | 361001   | IN30097410552428                | 63.00                | 02-Dec-2017                             |
| MITALI   | K C<br>GHOSH                                   | 22/3 THORNHILL<br>ROAD<br>THORNHILL<br>ROAD<br>ALLAHABAD  | INDIA   | UTTAR<br>PRADESH | 211001   | IN30133018318819                | 60.00                | 02-Dec-2017                             |
| MITENBH<br>AI<br>SHIRISHB<br>HAI TALAT         | NA   | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000144                 | 63.00                | 02-Dec-2017                             |
| MITESHKU<br>MAR<br>KALIDAS<br>PATEL            | KALIDAS J<br>PATEL                             | 3, JUNA<br>PRABHUNAGAR,<br>ASARWA,<br>AHMEDABAD.  | INDIA   | GUJARAT          | 380016   | IN30034310856499                | 50.00                | 02-Dec-2017                             |
| MITESHKU<br>MAR<br>NARENDR<br>ABHAI<br>CHOKSHI | NARENDR<br>ABHAI<br>VANRAVA<br>NDAS<br>CHOKSHI | 301, RADHE<br>APPARTMENT,<br>26, PRAHLAD<br>PLOT, RAJKOT.   | INDIA   | GUJARAT          | 360001   | IN30097410656957                | 63.00                | 02-Dec-2017                             |
| MITHA<br>LAL<br>MEENA                          | KANCHAN<br>RAM<br>MEENA                        | VILLAGE<br>RAJAWAS POST<br>DHOLIKA WAS<br>VIA DUBBI,<br>TEHSIL SIKRAI<br>DAUSA                    | INDIA   | RAJASTHAN        | 303304   | 1303870000138591                | 133.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MITHILESH<br>KUMAR           | GANGADHAR<br>MANDAL        | C/O LATE<br>GANGADHAR<br>MANDAL,<br>PATHRA PS-<br>PIPRA SUPAUL              | INDIA   | BIHAR             | 852131   | 1201910100314692                | 60.00                | 02-Dec-2017                             |
| MITHLESH<br>KUMAR            | NA                         | MANI KAMAL<br>KUTIR SOUTH<br>SHASTRI NAGAR                                  | INDIA   | BIHAR             | 811201   | IN30155721617101                | 60.00                | 02-Dec-2017                             |
| MITHLESH<br>SINGH            | NA                         | E-10 LAWYERS<br>COLONY  | INDIA   | UTTAR<br>PRADESH  | 282005   | IN30011810724146                | 60.00                | 02-Dec-2017                             |
| MITHOOLAL<br>CHAURASIA       | S R<br>CHAURASIA           | SELAT<br>SADAN, WARD<br>NO-10 MAIN<br>ROAD, KATANGI<br>JABALPUR<br>JABALPUR | INDIA   | MADHYA<br>PRADESH | 483105   | 1303870000123344                | 60.00                | 02-Dec-2017                             |
| MITTAL<br>DWARKESH<br>MANIAR | NA                         | 1/11/38 BANKE<br>BIHARI BHUVAN<br>SANKADI SHERI<br>VISNAGAR                 | INDIA   | GUJARAT           | 384315   | IN30127630129467                | 60.00                | 02-Dec-2017                             |
| MK<br>VINAYAGAMORTHY         | NA                         | NA  | INDIA   | MAHARASHTRA       | 999999   | 000000009000145                 | 63.00                | 02-Dec-2017                             |
| MO HABIB                     | NA                         | 36, HOM SIGNAL<br>KE PASS,<br>MAKRANA                                       | INDIA   | RAJASTHAN         | 341505   | 1201770100105246                | 63.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name             | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| MODI<br>AJAYKUM<br>AR<br>AMBALAL       | NA                                     | 18, KARMYOG<br>SOCIETY NR PASY<br>DAWAKHANA  | INDIA   | GUJARAT              | 384001   | IN30048411829955                | 60.00                | 02-Dec-2017                             |
| MODI<br>NATUBHA<br>I<br>BHAGVAN<br>DAS | MODI<br>BHAGVAN<br>DAS                 | VARAHI NO<br>MAHAD, B/H<br>SWANI NARAYAN<br>MANDIR,<br>SIDHPUR   | INDIA   | GUJARAT              | 384151   | IN30034320021011                | 63.00                | 02-Dec-2017                             |
| MODI<br>NIPA<br>DHARME<br>NKUMAR       | DHARME<br>N<br>BHANUPR<br>ASAD<br>MODI | 30 SHYAM<br>SUNDER RAW<br>HOUSE PANJAB<br>HINDU SOCIETY<br>B/H MANAV<br>MANDIR<br>MEMNAGAR,<br>AHMEDABAD | INDIA   | GUJARAT              | 380052   | IN30127630321717                | 60.00                | 02-Dec-2017                             |
| MOHAMA<br>D AYUB<br>DAR                | ABDUL<br>ABAA DAR                      | CENTRAL BANK<br>OF INDIA AMIRA<br>KADAL SRINAGAR<br>SRINAGAR   | INDIA   | JAMMU AND<br>KASHMIR | 190001   | 1303870000200490                | 80.00                | 02-Dec-2017                             |
| MOHAME<br>D ALI P M                    | MUTHALIF<br>P K                        | NO 299, T M H<br>NAGAR<br>DINDIGUL ROAD<br>PALLAPATTI  | INDIA   | TAMIL NADU           | 639207   | IN30017510510315                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MOHAMED<br>JAINULLA<br>BDEEN K | A KADER<br>MOHIDEEN        | 252,<br>CHERANMAHADE<br>VI ROAD, PETTAI<br>TIRUNELVELI<br>TIRUNELVELI      | INDIA   | TAMIL NADU        | 627004   | 1301740000076672                | 60.00                | 02-Dec-2017                             |
| MOHAMED<br>YUNUS<br>K          | NA                         | KALANTHER<br>MADEENA BLDG<br>74 M C ROAD<br>OLD<br>WASHERMENPET<br>CHENNAI | INDIA   | TAMIL NADU        | 600021   | 1203970000004424                | 40.00                | 02-Dec-2017                             |
| MOHAM<br>MAD<br>ABDUL<br>MATIN | MOHD<br>ABDUL<br>SATTAR    | E-4--182, ARERA<br>COLONY BHOPAL<br>BHOPAL                                 | INDIA   | MADHYA<br>PRADESH | 462001   | 1303870000107161                | 107.00               | 02-Dec-2017                             |
| MOHAM<br>MAD<br>AFTAB          | MOHAM<br>MAD<br>ISLAM      | WARD NO. 5 OLD<br>(NEW - 26)<br>SUPAUL SUPAUL                              | INDIA   | BIHAR             | 852131   | 1201910100318815                | 63.00                | 02-Dec-2017                             |
| MOHAM<br>MAD ASIF              | NA                         | 933<br>MANSURAPUR 3<br>MUZAFFARNAGA<br>R                                   | INDIA   | UTTAR<br>PRADESH  | 251201   | IN30177412571609                | 40.00                | 02-Dec-2017                             |
| MOHAM<br>MAD<br>HAMID<br>REZA  | MOHAM<br>MAD<br>RAFIQUE    | WARISH NAGAR<br>AURANGABAD   | INDIA   | MAHARASHTR<br>A   | 999999   | 1201640300042145                | 100.00               | 02-Dec-2017                             |
| MOHAM<br>MAD<br>HASNAIN        | ABDUL<br>MIYA              | AT+PO-<br>BASANTPUR DIST-<br>SIWAN   | INDIA   | BIHAR             | 841406   | 1201092600174444                | 41.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name     | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|--------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MOHAM<br>MAD<br>MUSTAFA         | LATE<br>ABUL<br>HASSAN         | OLD PURLIA<br>ROAD, RD NO.2,<br>H.NO.423, ZAKIR<br>NAGAR(WEST),<br>MANGO,<br>JAMSHEDPUR<br>JAMSHEDPUR | INDIA   | JHARKHAND        | 831010   | 1303870000190160                | 60.00                | 02-Dec-2017                             |
| MOHAM<br>MAD<br>QUAISAR<br>ALAM | MOHAM<br>MAD<br>SAGHIR<br>ALAM | QUAISAR MANZIL<br>KILAGHAT<br>DARBHANGA   | INDIA   | BIHAR            | 846004   | 1201092400014361                | 60.00                | 02-Dec-2017                             |
| MOHAM<br>MAD<br>RIYAZ           | NA                             | SIKAR HOTEL<br>HANS MARGH<br>SANSAR<br>CHANDRA ROAD<br>JAIPUR   | INDIA   | RAJASTHAN        | 302001   | 1203140000026704                | 60.00                | 02-Dec-2017                             |
| MOHAM<br>MAD<br>SALIM           | SRI MOHD<br>SHAFI              | 179 KATARA<br>SEWAKALI<br>ETAWAH  | INDIA   | UTTAR<br>PRADESH | 206001   | IN30133020132717                | 60.00                | 02-Dec-2017                             |
| MOHAM<br>MAD<br>YAKUB           | MD BHOJ                        | JAMAN TOLA<br>MISHRAULI<br>BANKUL DEORIA  | INDIA   | UTTAR<br>PRADESH | 274703   | 1303870000178886                | 63.00                | 02-Dec-2017                             |
| MOHAM<br>MAD ZAKI<br>IMAM       | ABDUL<br>SHAKOOR               | C-10,NEW<br>MILLAT<br>COLONY,PHASE2-<br>STATION<br>ROAD,PHULWARI<br>SHARIF PATNA<br>PATNA             | INDIA   | BIHAR            | 801505   | 1303870000054101                | 187.00               | 02-Dec-2017                             |



| Name                             | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MOHAM<br>MED<br>AKHLAQ           | NA                             | 11/2344/4 MOH-<br>ATISH BAZAR,<br>NEAR POLICE<br>CHOWKI P S<br>MANDI<br>SAHARANPUR | INDIA   | UTTAR<br>PRADESH  | 247001   | IN30155720129760                | 60.00                | 02-Dec-2017                             |
| MOHAM<br>MED<br>FAIAZUD<br>DIN   | MOHAM<br>MED<br>SERAJUDD<br>IN | 35, MUNSHI<br>SADARUDDIN<br>LANE<br>JORASANKO<br>KOLKATA                           | INDIA   | WEST BENGAL       | 700007   | 1204470003251347                | 71.00                | 02-Dec-2017                             |
| MOHAM<br>MED<br>MALIK            | MOHAM<br>MED<br>KHASHIM        | D NO 32-30-3/2<br>OPP ANDHRA<br>BANK<br>MACHAVARAM<br>VIJAYAWADA                   | INDIA   | ANDHRA<br>PRADESH | 520004   | IN30163740823143                | 107.00               | 02-Dec-2017                             |
| MOHAM<br>MED<br>ZIAURRAH<br>MAN  | NA                             | VILOL-ALIPUR P.O-<br>BAHARU P.S-<br>JAYNAGAR SOUT<br>24 PGS KOLKATA                | INDIA   | WEST BENGAL       | 743337   | 1201090003928951                | 50.00                | 02-Dec-2017                             |
| Mohan<br>Agrawal                 | Ramkishor                      | Hardeo Das<br>Hanuman Prasad<br>Maskasath<br>Nagpur                                | INDIA   | MAHARASHTR<br>A   | 440002   | 1201060000054925                | 60.00                | 02-Dec-2017                             |
| MOHAN<br>DAMODH<br>AR<br>TANPURE | DAMODH<br>AR                   | MANDVI KHURD<br>TAL HAVELI DIST<br>PUNE Mumbai                                     | INDIA   | MAHARASHTR<br>A   | 411025   | 1303870000128718                | 107.00               | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| MOHAN<br>DATT           | NINHU<br>RAM               | 75/1 STATION<br>ROAD<br>MEHARABAD<br>SHIKOHABAD<br>DISTT.<br>FEROZABAD | INDIA   | UTTAR<br>PRADESH | 205141   | 1303870000095795                | 63.00                | 02-Dec-2017                             |
| MOHAN<br>GAWARE         | NA                         | 13-BUNGLOW<br>BLOCK NO-2<br>INDIRA PATH<br>KOPARGAON                   | INDIA   | MAHARASHTR<br>A  | 423601   | IN30028010271923                | 160.00               | 02-Dec-2017                             |
| MOHAN<br>KUMAR          | NA                         | ORIENTAL BANK<br>OF COMMERCE<br>SITARGANJ                              | INDIA   | UTTARAKHAN<br>D  | 262405   | IN30155721334119                | 60.00                | 02-Dec-2017                             |
| MOHAN<br>KUMAR<br>PATIL | M V PATIL                  | OLD NO.41, NEW<br>NO.96 BAASHA<br>STREET<br>CHOOAIMEDU<br>CHENNAI      | INDIA   | TAMIL NADU       | 600094   | IN30061010247422                | 60.00                | 02-Dec-2017                             |
| MOHAN<br>LAKRA          | LATE<br>PAHNA<br>LAKRA     | TUMBAGUTA,<br>KARAMTOLI<br>NAMKUM,<br>RANCHI DIST-<br>RANCHI RANCHI    | INDIA   | JHARKHAND        | 834010   | 1303870000162595                | 60.00                | 02-Dec-2017                             |
| MOHAN<br>LAL<br>AGRAWAL | GANGA<br>BISHAN<br>GOYAL   | FAUJI GALI<br>SARGUJA<br>SARGUJA                                       | INDIA   | CHHATTISGAR<br>H | 497226   | 1303870000142990                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name         | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MOHAN<br>LAL<br>BHANDAR<br>I               | PRAHLAD<br>DAS<br>BHANDAR<br>I     | 16,ASHA NAGAR,<br>KANADIA ROAD,<br>INDORE   | INDIA   | MADHYA<br>PRADESH | 452001   | 1202490100026550                | 63.00                | 02-Dec-2017                             |
| MOHAN<br>LAL<br>MEENA                      | DHAN PAL<br>MEENA                  | CENTRAL BANK<br>OF INDIA<br>BRANCH - BINA<br>STATION ROAD<br>BINA BINA                  | INDIA   | MADHYA<br>PRADESH | 470113   | 1303870000102862                | 107.00               | 02-Dec-2017                             |
| MOHAN<br>LAL SAINI                         | NA                                 | PLOT NO 2<br>ISHWAR LANE,<br>BAJRANG NAGAR<br>POLICE LANE                               | INDIA   | RAJASTHAN         | 324001   | IN30133018913980                | 50.00                | 02-Dec-2017                             |
| MOHAN<br>LAL<br>SHARMA                     | RAMESH<br>WAR DAS                  | 1747/5 JYOTI<br>NAGAR<br>KURUSHETRA<br>HARYANA  | INDIA   | HARYANA           | 136118   | IN30051314203142                | 102.00               | 02-Dec-2017                             |
| MOHAN<br>MALHARR<br>AO<br>KOPARGA<br>ONKAR | MALHARR<br>RAO<br>KOPARGA<br>ONKAR | SHIVCHARAN<br>PETH OLD CITY<br>AKOLA  | INDIA   | MAHARASHTR<br>A   | 444002   | 1302310000060991                | 80.00                | 02-Dec-2017                             |
| MOHAN P<br>V                               | P S VEERA<br>RAGHAVAN              | FLAT NO 48<br>VICTORIA<br>GARDENS 5TH<br>FLOOR NO 20 JN<br>ROAD<br>KOYEMBEDU<br>CHENNAI | INDIA   | TAMIL NADU        | 600107   | IN30039414995230                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                    | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| MOHAN<br>PERINGAT<br>HARA<br>GOPALAK<br>RISHNAN | PARAKOT<br>TIL HOUSE                          | ANGADIPURAM<br>POST<br>PERINTHALMAN<br>NA<br>MALAPPURAM                          | INDIA   | KERALA          | 679321   | IN30039414215256                | 63.00                | 02-Dec-2017                             |
| MOHAN<br>PRABHAK<br>AR<br>DESHMUK<br>H          | PRABHAK<br>AR<br>WAMANR<br>AO<br>DESHMUK<br>H | NEAR CIRCUIT<br>HOUSE CIVIL<br>LNIES WASHIM                                      | INDIA   | MAHARASHTR<br>A | 444505   | 1302310000051799                | 60.00                | 02-Dec-2017                             |
| MOHAN<br>PRASAD<br>OJHA                         | HARIHAR<br>PRASAD<br>OJHA                     | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE NEAR<br>HEAD POST<br>OFFICE SIWAN | INDIA   | BIHAR           | 841226   | IN30133020111323                | 80.00                | 02-Dec-2017                             |
| MOHAN<br>RAM                                    | DULAR<br>CHAND                                | CENTRAL BANK<br>OF INDIA VILL<br>P.O. PACHRUKHI<br>DISTT SIWAN                   | INDIA   | BIHAR           | 841241   | IN30133020119519                | 160.00               | 02-Dec-2017                             |
| MOHAN<br>RUGHUM<br>AL<br>CHAINANI               | RUGHUM<br>AL                                  | II/6 NILGANGA<br>24TH ROAD E/W<br>TPS 3 BANDRA<br>WEST BANDRA<br>WEST MUMBAI     | INDIA   | MAHARASHTR<br>A | 400050   | 1203320000202878                | 63.00                | 02-Dec-2017                             |
| MOHAN<br>SAH                                    | MUKTI<br>NATH SAH                             | CHANAKYAPURI<br>BERIA ROAD NO<br>2 MUZAFFARPUR                                   | INDIA   | BIHAR           | 842001   | IN30177411554092                | 213.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MOHAN<br>SINGH               | JASWANT<br>SINGH               | H NO 118 SBS<br>COLONY<br>RAJPURA TOWN<br>RAJPURA                               | INDIA   | PUNJAB            | 140401   | 1202990001246661                | 60.00                | 02-Dec-2017                             |
| MOHAN<br>SINGH<br>CHOUHAN    | PHOOL<br>SINGH<br>CHOUHAN      | SR. MANAGER,<br>CENTRAL BANK<br>OF INDIA<br>CHAPRA                              | INDIA   | BIHAR             | 841301   | 1201092600174425                | 41.00                | 02-Dec-2017                             |
| MOHAN<br>SUBHASH<br>KULKARNI | SUBHASH<br>BALWANT<br>KULKARNI | CHAVDR ROAD<br>NEAR RAM<br>MANDIR AT POST<br>-JATH SANGLI                       | INDIA   | MAHARASHTR<br>A   | 416404   | IN30220110568244                | 50.00                | 02-Dec-2017                             |
| MOHAN<br>TAWRI               | NA                             | BEHIND SBI<br>KABRA COLONY,<br>PIPARIYA DIST-<br>HOSHANGABAD<br>PIPARIYA        | INDIA   | MADHYA<br>PRADESH | 461775   | 1303870000069245                | 60.00                | 02-Dec-2017                             |
| MOHANA<br>R                  | RENGANA<br>THAN N              | KUTTIAQPPAN<br>HOUSE 235<br>MIDDLE STREET<br>MUDIKUNDAN<br>POST TIRUVARUR<br>DT | INDIA   | TAMIL NADU        | 609502   | IN30044110638879                | 40.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address   | Country | State        | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|---|---------|--------------|----------|---------------------------------|----------------------|---|
| MOHANAS                       | RAJESHWARA                 | S 5 I I ND FLOOR<br>OTTAKOOTHAR<br>STREET<br>MAMMALLAN<br>NAGAR<br>KANCHIPURAM          | INDIA   | TAMIL NADU   | 631502   | IN30302852603632                | 30.00                | 02-Dec-2017                             |
| MOHANBHAI S PATEL             | NA                         | B178<br>SHURDHUPURK<br>SOC MAHAKALI<br>TEMPAL ROAD<br>HIMATNAGAR                        | INDIA   | GUJARAT      | 383001   | IN30186210000627                | 82.00                | 02-Dec-2017                             |
| MOHANCHAND SHANKAR RAO WASNIK | SHANKAR RAO NAMAJI WASNIK  | CENTRAL BANK<br>OF INDIA<br>NORTHJHAGRAK<br>HAND COLLIERY<br>DIST-BILASPUR<br>COLLIERY  | INDIA   | CHHATTISGARH | 497446   | 1201910100318323                | 60.00                | 02-Dec-2017                             |
| MOHANKUMAR PILLAI             | NA                         | NA  | INDIA   | MAHARASHTRA  | 999999   | 000000009000311                 | 63.00                | 02-Dec-2017                             |
| MOHANLAL HOTCHAND MURJANI     | HOTCHAND PARIMAL MURJANI   | 40, URVASHI<br>BUNGLOWS, NR.<br>PATIA, S. T.<br>WORKSHOP,<br>NARODA ROAD,<br>AHMEDABAD. | INDIA   | GUJARAT      | 382325   | IN30034310561818                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MOHANL<br>AL<br>MURUDH<br>AR<br>BAOKAR           | MURUDH<br>AR<br>BAOKAR     | CENTRAL BANK<br>OF INDIA GALLA<br>BAZAR,<br>UDAIPURA DIST.<br>RAISEN<br>UDAIPURA                   | INDIA   | MADHYA<br>PRADESH | 464770   | 1303870000158139                | 60.00                | 02-Dec-2017                             |
| MOHANL<br>AL NAGDA<br>KARTA<br>MOHANL<br>AL NAGD | NA                         | 8 MEHTAJI KI<br>BARI GULAB BAG<br>UDAIPUR  | INDIA   | RAJASTHAN         | 313001   | IN30045012745158                | 60.00                | 02-Dec-2017                             |
| MOHANL<br>AL T<br>RAIZADA                        | NA                         | ASHISH 21,<br>VALLABH NAGAR<br>SOC N S ROAD,<br>NO 4, J V P D<br>SCHEM<br>VILEPARLE WEST<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400056   | 1204470000205671                | 60.00                | 02-Dec-2017                             |
| MOHANSI<br>NH<br>SURSINH<br>DAMOR                | SURSINH                    | POST VANDELI<br>TAL MORVA<br>HUDF DIST<br>PANCHMAHAL<br>VANDELI                                    | INDIA   | GUJARAT           | 391135   | 1303870000069101                | 80.00                | 02-Dec-2017                             |
| MOHD<br>ABDUL<br>HAKEEM                          | NA                         | 501-M GARDEN<br>TOWER MASAB<br>TANK  | INDIA   | ANDHRA<br>PRADESH | 500028   | IN30036010091852                | 63.00                | 02-Dec-2017                             |
| MOHD<br>ADIL<br>HAMEED                           | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000312                 | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name        | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| MOHD<br>ANEES<br>SIDDIQUI                   | MOHAM<br>MED<br>AIYUB<br>SIDDIQUI | SHAFI<br>COMPOUND<br>PURANA BAIL<br>BAZAR<br>CHHINDWARA                                  | INDIA   | MADHYA<br>PRADESH    | 480001   | 1201060100111301                | 107.00               | 02-Dec-2017                             |
| MOHD<br>ANIS<br>MOHD<br>SIDDIQUE<br>JANWANI | MOHD<br>SIDDIQUE                  | DHANRAJ<br>NAGAR, MAIN<br>ROAD, CHANDUR-<br>RLY DIST-<br>AMRAVATI<br>CHANDUR<br>RAILWAY  | INDIA   | MAHARASHTR<br>A      | 444906   | 1303580000023786                | 60.00                | 02-Dec-2017                             |
| MOHD<br>ASHRAF<br>BHAT                      | NA                                | Padganpora<br>Awantipora<br>Pulwama  | INDIA   | JAMMU AND<br>KASHMIR | 192122   | IN30234910200767                | 100.00               | 02-Dec-2017                             |
| MOHD<br>ASIF<br>MOHD<br>SIDDIQUE<br>JANWANI | MOHD<br>SIDDIQUE                  | JANWANI<br>TRADING MAIN<br>ROAD ,<br>CHANDUR<br>RAILWAY DIST-<br>AMRAVATI<br>CHANDUR RLY | INDIA   | MAHARASHTR<br>A      | 444904   | 1303580000023845                | 60.00                | 02-Dec-2017                             |
| MOHD<br>AVIS<br>QARNI                       | NA                                | 546A/6 ZAKIR<br>NAGAR OKHLA,   | INDIA   | DELHI                | 110025   | IN30133017876951                | 63.00                | 02-Dec-2017                             |



| Name   | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MOHD<br>HANIF<br>MOHD<br>SIDDIQUE<br>JANWANI | MOHD<br>SIDDIQUE           | DHANRAJ NAGAR<br>W.NO-4,<br>CHANDUR-RLY<br>DIST-AMRAVATI<br>CHANDUR<br>RAILWAY                  | INDIA   | MAHARASHTR<br>A  | 444904   | 1303580000023851                | 360.00               | 02-Dec-2017                             |
| MOHD<br>HANIF<br>MOHD<br>SIDDIQUE<br>JANWANI | NA                         | DHANRAJ NAGAR<br>WARD NO 4 H<br>NO 17 CHANDUR<br>RLY AMRAVATI                                   | INDIA   | MAHARASHTR<br>A  | 444904   | 1204470001785467                | 226.00               | 02-Dec-2017                             |
| MOHD<br>IKRAM                                | MAQSOO<br>D IKRAM          | 100 1ST FLOOR<br>VEER SAVARKAR<br>BLOCK TRIVENI<br>COMPLEX<br>SHAKARPUR<br>DELHI DELHI<br>INDIA | INDIA   | DELHI            | 110092   | IN30051312742000                | 60.00                | 02-Dec-2017                             |
| MOHD<br>ILYAS                                | NA                         | VASANT VIHAR<br>CIVIL LINES NEAR<br>BARODA BANK<br>MORADABAD                                    | INDIA   | UTTAR<br>PRADESH | 244001   | 1204180000008087                | 63.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MOHD<br>JAVED                       | ADAM<br>SULEMAN            | 301 SHREERANG<br>APPARTMENTS<br>DWARKAPURI<br>BURHANPUR               | INDIA   | MADHYA<br>PRADESH | 450331   | IN30302852984433                | 125.00               | 02-Dec-2017                             |
| MOHD<br>KABIR SHAH                  | MOHIDDI<br>N GOWS          | DOOR NO 12-268<br>GOPALAPURAM<br>RAVULAPALEM<br>(M)<br>GOPALAPURAM    | INDIA   | ANDHRA<br>PRADESH | 533234   | 1203520000061971                | 60.00                | 02-Dec-2017                             |
| MOHD<br>KHAJA<br>MOINUDD<br>IN      | NA                         | H.NO.5/58<br>PO&VIL:<br>DESAIPET MNDL:<br>BANSWADA DIST:<br>NIZAMABAD | INDIA   | ANDHRA<br>PRADESH | 503187   | 1202940100037422                | 60.00                | 02-Dec-2017                             |
| MOHD<br>MAJID                       | NA                         | BHARAT<br>ELECTROPLATER<br>AND EXPORTS<br>JAMA MASJID<br>ROAD         | INDIA   | UTTAR<br>PRADESH  | 244001   | IN30168830003833                | 63.00                | 02-Dec-2017                             |
| MOHD<br>MUSHTAQ<br>UE ABDUL<br>RAUF | ABDUL<br>RAUF              | BILANPURA<br>ACHALPUR CITY,<br>ACHALPUR                               | INDIA   | MAHARASHTR<br>A   | 444806   | 1302310000062133                | 60.00                | 02-Dec-2017                             |
| MOHD<br>RIZWAN                      | SHOUKAT<br>ALI             | J21/208 RASOOL<br>PURA BARI<br>BAZAR VARANASI                         | INDIA   | UTTAR<br>PRADESH  | 221001   | 1303870000184294                | 63.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MOHD<br>SHAMIM              | NA                         | WARD NO 4<br>MOHALLA<br>CHIKWA<br>BANDHIYA<br>KHARGUPUR<br>BAZAR GONDA  | INDIA   | UTTAR<br>PRADESH | 271204   | IN30051311057467                | 50.00                | 02-Dec-2017                             |
| MOHD<br>YUNUS<br>KHAN       | NA                         | RELIANCE<br>COMMUNICATIO<br>NS LTD PLOT NO<br>99 AND 100<br>NOKHA ROAD NR<br>GANGASAHAR<br>BUS STAND<br>BIKANER | INDIA   | RAJASTHAN        | 334001   | 1304140002922351                | 35.00                | 02-Dec-2017                             |
| MOHINDE<br>R KUMAR<br>GUPTA | HARI RAM<br>GUPTA          | BINDAL NIWAS<br>TEHSIL ROAD<br>HISAR  | INDIA   | HARYANA          | 125001   | 1203720000060981                | 63.00                | 02-Dec-2017                             |
| MOHINDE<br>R PAL            | CHARAN<br>DASS             | HANUMAN<br>CHOWK<br>GURDASPUR   | INDIA   | PUNJAB           | 143521   | 1203320000453380                | 60.00                | 02-Dec-2017                             |
| MOHINDE<br>R PAL            | LATE SH<br>PRITAM<br>CHAND | JAIL ROAD SAIN<br>PUR GURDASPUR<br>GURDASPUR<br>GURDASPUR   | INDIA   | PUNJAB           | 143531   | 1303870000030967                | 107.00               | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| MOHINDERPAL SINGH ALAG | SURINDER SINGH ALAG        | 594/A<br>CHHINDWARA<br>ROAD CHITNAVIS<br>ROAD NEAR<br>MENTAL<br>HOSPITAL<br>NAGPUR | INDIA   | MAHARASHTRA      | 440013   | IN30133018220134                | 60.00                | 02-Dec-2017                             |
| MOHINI BARANWAL        | LATE V N TANDON            | 182, BAHADUR<br>PUR SIDHAULI<br>SITAPUR  | INDIA   | UTTAR<br>PRADESH | 261303   | IN30155721122700                | 60.00                | 02-Dec-2017                             |
| MOHINI JINDAL          | SH V K JINDAL              | D-28 SEEMANT<br>VIHAR<br>KAUSHAMBI<br>GHAZIABAD<br>(U.P.)                          | INDIA   | UTTAR<br>PRADESH | 201010   | IN30296010000686                | 60.00                | 02-Dec-2017                             |
| MOHINI SHANTINATH ROTE | NA                         | 652, E WARD,<br>2ND LANE,<br>SHAHUPURI,<br>KOLHAPUR                                | INDIA   | MAHARASHTRA      | 416002   | 1201090002403242                | 120.00               | 02-Dec-2017                             |
| MOHINI SHARMA          | SHRI ANIL KUMAR SHARMA     | KAUSHIK<br>BHAWAN OPP.<br>VIKRAM COLD<br>STORAGE<br>JHOTWARA<br>JAIPUR             | INDIA   | RAJASTHAN        | 302012   | 1203660000026631                | 60.00                | 02-Dec-2017                             |
| MOHINID EVI DASANI     | NA                         | J 124 LOWER<br>GROUND FLOOR<br>J J A C MARKET<br>RING ROAD                         | INDIA   | GUJARAT          | 395002   | IN30021411369407                | 63.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MOHIT<br>KHODIDAS<br>BHAI<br>PATEL | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000147                | 63.00                | 02-Dec-2017                             |
| MOHIT<br>KUKREJA                   | SURESH<br>KOKREJA          | 29 SINDH VIHAR<br>COLONY<br>LASHKAR<br>GWALIOR                   | INDIA   | MADHYA<br>PRADESH | 474001   | 1202890000390750                | 63.00                | 02-Dec-2017                             |
| MOHIT<br>SINGLA                    | NA                         | J-65 RAJOURI<br>GARDEN NEW<br>DELHI                              | INDIA   | DELHI             | 110027   | 1204960000000107                | 60.00                | 02-Dec-2017                             |
| MOHM<br>RAFI                       | MOHMAA<br>D                | OPP.CMD.<br>COLLEGE LINK<br>ROAD BILASPUR                        | INDIA   | CHHATTISGAR<br>H  | 495001   | 1303870000097716                | 63.00                | 02-Dec-2017                             |
| MOIN<br>AHMAD                      | NA                         | C\O DR BASFIR<br>AHMAD SURAJ<br>TALKIES<br>CHAURAHA              | INDIA   | UTTAR<br>PRADESH  | 228001   | IN30133018573719                | 50.00                | 02-Dec-2017                             |
| MOLO<br>KAMATI                     | BHULAN<br>KAMATI           | CENTRAL BANK<br>OF INDIA HARDI<br>SAPAU                          | INDIA   | BIHAR             | 852108   | 1201910100314825                | 107.00               | 02-Dec-2017                             |
| MONA<br>NILESHKU<br>MAR<br>PATEL   | NILESHKU<br>MAR<br>PATEL   | 3 TAXSHILA<br>BUNGLOWS<br>SCIENCE CITY<br>ROAD SOLA<br>AHMEDABAD | INDIA   | GUJARAT           | 380060   | 1204200000023785                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MONA<br>SETHI                   | NA                                | B 801 TARIKA<br>APARTMENT<br>BEHIND GOLD<br>SOUK MALL<br>SECTOR 43  | INDIA   | HARYANA           | 122002   | IN30302851786758                | 100.00               | 02-Dec-2017                             |
| MONA<br>SINGH                   | NA                                | FLAT NO. 701<br>KALPANA TOWER<br>VISHNUPURI<br>KANPUR   | INDIA   | UTTAR<br>PRADESH  | 208002   | IN30001110586023                | 60.00                | 02-Dec-2017                             |
| MONA<br>UMESH<br>RESHAM<br>WALA | UMESH<br>HIRALAL<br>RESHMW<br>ALA | 701 KAMAL APTS<br>LOK HINDWALA<br>COMPLEX<br>ANDHERI WEST<br>MUMBAI   | INDIA   | MAHARASHTR<br>A   | 400053   | IN30047643440155                | 60.00                | 02-Dec-2017                             |
| MONALI<br>NITIN<br>LOYA         | NITIN                             | 662/2,<br>PANCHAVATI<br>PARK, NEAR<br>GURUKUL<br>SCHOOL,SECTOR-<br>23, MANSA<br>GANDHINAGAR,<br>GANDHINAGAR | INDIA   | GUJARAT           | 382024   | 1202000000222279                | 50.00                | 02-Dec-2017                             |
| MONALIS<br>HA<br>BORTHAK<br>UR  | NA                                | 112 BASANT<br>VIHAR KASTURBA<br>NAGAR   | INDIA   | MADHYA<br>PRADESH | 457001   | IN30290242630580                | 85.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| MONI<br>KANTA<br>SARMA | DHARANI<br>KANTA<br>SARMA  | HATIGAON<br>BHETAPARA<br>GUWAHATI<br>GUWAHATI                                      | INDIA   | ASSAM            | 781018   | 1303870000153451                | 427.00               | 02-Dec-2017                             |
| MONI<br>RAM<br>HANSDA  | HIKIM<br>CHANDRA<br>HANSDA | 25 S N BOSE<br>ROAD BABUPARA<br>RAMMANI BLDG<br>NEAR Y M CLUB<br>SILIGURI SILIGURI | INDIA   | WEST BENGAL      | 734004   | 1303870000165562                | 60.00                | 02-Dec-2017                             |
| Monica<br>Munjal       | Neeraj<br>Munjal           | J/49 Jor Bagh<br>Lane, New Delhi   | INDIA   | DELHI            | 110003   | IN30009511353614                | 63.00                | 02-Dec-2017                             |
| MONICA<br>SACHDEV<br>A | ARUN<br>SACHDEV<br>A       | EA 150 INDER<br>PURI NEW DELHI   | INDIA   | DELHI            | 110012   | IN30290243592993                | 60.00                | 02-Dec-2017                             |
| MONIDEE<br>P JAS       | NA                         | CIDADE DE GOA<br>VAIN GUINIM<br>BEACH  | INDIA   | GOA              | 403004   | IN30223610599577                | 120.00               | 02-Dec-2017                             |
| MONIKA<br>JAIN         | NA                         | ROLLING MILL<br>COMPOUND<br>UDYOG NAGAR<br>DELHI ROAD                              | INDIA   | HARYANA          | 125001   | IN30290242555498                | 63.00                | 02-Dec-2017                             |
| MONIKA<br>SINGHAL      | MURARI<br>LAL<br>AGARWAL   | F- 113 KAMLA<br>NAGAR AGRA   | INDIA   | UTTAR<br>PRADESH | 282004   | IN30055610349469                | 60.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name                         | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MONIKAB<br>EN<br>VIPULKU<br>MAR<br>SHAH  | NA   | 703,SUMATINAT<br>H COMPLEX<br>PRITAMNAGAR   | INDIA   | GUJARAT           | 380007   | IN30074910728219                | 63.00                | 02-Dec-2017                             |
| MONITA<br>SHARMA                         | MAHESH<br>KUMAR<br>SHARMA                          | NEEM DA GATE<br>BHARATPUR   | INDIA   | RAJASTHAN         | 321001   | 1202060000193279                | 100.00               | 02-Dec-2017                             |
| MONORA<br>NJAN<br>SAIN                   | NA   | GALSI,<br>BURDWAN,  | INDIA   | WEST BENGAL       | 713406   | IN30226911903314                | 60.00                | 02-Dec-2017                             |
| MOOK<br>SHRI                             | NA   | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000148                | 60.00                | 02-Dec-2017                             |
| MOORTI<br>SURYAKA<br>NT<br>KHODAKIY<br>A | SURYAKA<br>NT<br>HARGOVI<br>NDDAS<br>KHODAKIY<br>A | C/O BANK OF<br>INDIA S. L.<br>CHAMBERS<br>MEHTA MARKET<br>SURENDRANAGA<br>R                                       | INDIA   | GUJARAT           | 363001   | 1201910100310231                | 63.00                | 02-Dec-2017                             |
| MORESH<br>WAR<br>MAHADE<br>O BURDE       | NA   | S/O MAHADEO<br>BURDE<br>SARASWATI<br>NAGAR<br>BALAGHAT  | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100113391                | 107.00               | 02-Dec-2017                             |
| MORI<br>DANSINH<br>BHAI B                | BHAGVAN<br>JIBHAI<br>HARIBHAI<br>MORI              | BHAVNATH CPLX<br>110 MAYA CONS<br>GANGAJALIYA<br>TALAV OPP<br>BHAVNAGAR NR<br>NAGRIK SAHKARI<br>BANK<br>BHAVNAGAR | INDIA   | GUJARAT           | 364001   | IN30302852690155                | 60.00                | 02-Dec-2017                             |



| Name                                | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MOTAMA<br>RRI NAGA<br>BALA<br>KUMAR | M<br>VENKATA<br>NAGESWA<br>RA RAO | NO 40-25-59 SF-3<br>SEVANIKETHAN<br>STREET<br>PATAMATA<br>LANKA<br>VIJAYAWADA   | INDIA   | ANDHRA<br>PRADESH | 520008   | IN30163740737760                | 107.00               | 02-Dec-2017                             |
| MOTHI<br>BABBU P<br>D               | DAMODH<br>ARAN                    | NEW NO 64,OLD<br>NO 79<br>SARAVANA<br>PERUMAL STREET<br>PURASAWALKAM<br>CHENNAI | INDIA   | TAMIL NADU        | 600084   | 130387000091237                 | 60.00                | 02-Dec-2017                             |
| MOTI LAL<br>ROHIT                   | LAL                               | BABA KUTI WARD<br>NO 34 NEAR<br>PULIA LALDHAU<br>POORANPURA<br>VIDISHA VIDISHA  | INDIA   | MADHYA<br>PRADESH | 464001   | 1201320000531274                | 50.00                | 02-Dec-2017                             |
| MOTI LAL<br>SHARMA                  | SH<br>SALIGRAM                    | A - 52/2, DOUBLE<br>STOREY KAMLA<br>NAGAR AGRA<br>UTTAR PRADESH                 | INDIA   | UTTAR<br>PRADESH  | 202124   | IN30020610933734                | 133.00               | 02-Dec-2017                             |
| MOTI<br>RAM<br>GUPTA                | NA                                | H.NO 65 SEC-13<br>URBAN ESTATE  | INDIA   | HARYANA           | 136118   | IN30112715041231                | 40.00                | 02-Dec-2017                             |
| MOTIDEVI<br>NAGAR                   | KRISHAND<br>AS NAGAR              | 159,<br>VIDYANAGAR,<br>INDORE (M.P.)  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310199382                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MOTILAL<br>AGARWAL                    | NA                         | 13/1 DR P K<br>BANERJEE ROAD<br>HOWRAH   | INDIA   | WEST BENGAL       | 711101   | IN30051314098250                | 100.00               | 02-Dec-2017                             |
| MOTILAL<br>CHOUHDA<br>RY SONS<br>HUF  | NA                         | C/O KAMRUP<br>HANDLOOM<br>HOUSE, S.R.C.B.<br>ROAD, FANCY<br>BAZAR,<br>GUWAHATI | INDIA   | ASSAM             | 781001   | 1201090000579291                | 50.00                | 02-Dec-2017                             |
| MOTILAL<br>DEOKINA<br>NDAN<br>KASHYAP | DEOKINA<br>NDAN<br>SAROJ   | CENTRAL BANK<br>OF INDIA<br>SULTANPUR  | INDIA   | UTTAR<br>PRADESH  | 228001   | IN30177411547118                | 133.00               | 02-Dec-2017                             |
| MOTURI<br>PADMA<br>RAMANAI<br>AH      | NA                         | H.NO.6-14-117<br>NAMDEWADA<br>NIZAMABAD  | INDIA   | ANDHRA<br>PRADESH | 503002   | 1202940100014301                | 60.00                | 02-Dec-2017                             |
| MOUSUM<br>I DEB                       | NA                         | 29/A,<br>JHALTHALIA RLY<br>COLONY, MALDA                                       | INDIA   | WEST BENGAL       | 732102   | 1203500000115813                | 50.00                | 02-Dec-2017                             |
| MR<br>BHAGIRAT<br>H SAHA              | NA                         | SOUTH POINT<br>STATIONERS GAR<br>ALI JORHAT                                    | INDIA   | ASSAM             | 785001   | IN30125028477442                | 60.00                | 02-Dec-2017                             |
| Mr<br>JAGDISH<br>NAGAR                | SH S S<br>NAGAR            | C 40/401 TOP<br>FLOOR<br>VISHWAKARMA<br>COLONY M B<br>ROAD NEW<br>DELHI        | INDIA   | DELHI             | 110044   | 1303870000008918                | 107.00               | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name            | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| MR<br>KACHRUL<br>AL KARWA                | MR<br>GOPULAL<br>KARWA                | SHRIYOG, PLOT<br>NO 11 N-7, C-3<br>CIDCO NEW<br>AURANGABAD<br>MAHARASHTRA                            | INDIA   | MAHARASHTR<br>A | 431003   | IN30051310142821                | 60.00                | 02-Dec-2017                             |
| MR KANU<br>PAUL<br>CHOWDH<br>URY         | LATE<br>PRAFULLA<br>PAULCHO<br>WDHURY | 10 B T ROAD PO<br>B D SOPAN PS<br>KHARDAH 24<br>PGS(N) W B   | INDIA   | MAHARASHTR<br>A | 999999   | IN30125028315358                | 63.00                | 02-Dec-2017                             |
| Mr<br>KULDEEP<br>ARORA                   | NA                                    | 12-B POCKET- A<br>VIKAS PURI<br>EXTN., NEW<br>DELHI DELHI  | INDIA   | DELHI           | 110018   | 1303870000008882                | 213.00               | 02-Dec-2017                             |
| MR<br>NEERAJ<br>BHATT                    | GHAN<br>SHYAM<br>BHATT                | MBT OBEROI<br>ESTERN GARDEN<br>WING 1<br>CHANDIVALI OPP<br>SAKI VIHAR ROAD<br>ANDHERI EAST<br>MUMBAI | INDIA   | MAHARASHTR<br>A | 400072   | IN30051312822598                | 100.00               | 02-Dec-2017                             |
| MR<br>PRAKASH<br>PANDURA<br>NG<br>PADWAL | NA                                    | H NO 67 NEAR<br>BRIDGE<br>ASSONORA<br>BARDEZ GOA   | INDIA   | GOA             | 403507   | IN30051310562434                | 300.00               | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MR<br>RAJENDRA<br>RAMCHA<br>NDRA<br>DUBE | NA                              | DUBE NIWAS<br>BANK LANE PARLI<br>VAIJNATH   | INDIA   | MAHARASHTR<br>A   | 431515   | IN30051311271014                | 70.00                | 02-Dec-2017                             |
| MR RAM<br>KISHORE<br>CHOUDHA<br>RY       | MR<br>NANHE<br>LAL              | G-1045,SCHEME<br>NO 1 AWAS<br>VIKAS<br>KALYANPUR<br>KANPUR  | INDIA   | UTTAR<br>PRADESH  | 208018   | 1303870000018145                | 187.00               | 02-Dec-2017                             |
| MR<br>SURJAN<br>SINGH<br>SAINI           | NA                              | H NO<br>1038,SECTOR<br>7,PHASE-2<br>THANESAR<br>KURUKSHETRA<br>KURUKSHETRA                        | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000016927                | 373.00               | 02-Dec-2017                             |
| MRADULA<br>JAIN                          | SHRI<br>NIRMAL<br>KUMAR<br>JAIN | 433, GUMASTA<br>NAGAR, SUKH<br>NIWAS ROAD, .<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452009   | 1301760000039085                | 200.00               | 02-Dec-2017                             |
| MRIDULA<br>AGRAWAL                       | AJAY<br>KRISHNA<br>AGRAWAL      | C/O AJAY<br>KRISHNA<br>AGRAWAL M/S<br>KUMAR<br>AYURVEDIC<br>DAWAKHANA<br>TOWER CHOWK<br>DARBHANGA | INDIA   | BIHAR             | 846004   | 1201092400046267                | 125.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MRIMOY<br>KUMAR<br>GHOSAL        | SRI<br>PRAFULLA<br>GHOSAL           | CENTRAL BANK<br>OF INDIA SAUSAR<br>SAUSAR   | INDIA   | MADHYA<br>PRADESH | 480106   | 1303870000102482                | 107.00               | 02-Dec-2017                             |
| MRINAL<br>KANTI<br>MUKHERJ<br>EE | LATE UMA<br>KRISHNA<br>MUKHEJ<br>E  | PATAKURA<br>KALIKADAS ROAD<br>COOCHBEHAR<br>COOCHBEHAR  | INDIA   | WEST BENGAL       | 736101   | 1303870000164330                | 60.00                | 02-Dec-2017                             |
| MRINAL<br>LAL<br>CHANDAN<br>I    | VINOD<br>LAL<br>CHANDAN<br>I        | FLAT NO-9 IV-<br>FLOOR ARPIT<br>APARTMENT<br>117/L/309,<br>NAVEEN NAGAR,<br>KAKADEO<br>KANPUR | INDIA   | UTTAR<br>PRADESH  | 208012   | IN30155720967094                | 60.00                | 02-Dec-2017                             |
| MRINALIN<br>I MEHTA              | NA                                  | HOUSE NO -252<br>SECTOR -6  | INDIA   | HARYANA           | 134109   | IN30106310031499                | 63.00                | 02-Dec-2017                             |
| MRINMOY<br>PAUL                  | LT UMESH<br>CHANDRA<br>PAUL         | BISHNU RABHA<br>PATH<br>ODALBAKRA<br>HOUSE NO. M/45<br>GUWAHATI                               | INDIA   | ASSAM             | 781034   | 1303870000042358                | 133.00               | 02-Dec-2017                             |
| MRITUNJ<br>OY<br>BHOWMI<br>K     | LATE<br>KESHAB<br>CH<br>BHOWMI<br>K | HOTEL CLASSIC<br>INN BASUDEV<br>PUR<br>KHANJANCHAK  | INDIA   | WEST BENGAL       | 721602   | IN30039414992075                | 63.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MRS<br>AMITA<br>RAJA<br>WAGHAD<br>E      | RAJA                             | C23/1,GOVT<br>QUARTER<br>SUBHEDAR HALL<br>ROAD RAVI<br>NAGAR NAGPUR             | INDIA   | MAHARASHTR<br>A   | 440001   | 1303870000179077                | 133.00               | 02-Dec-2017                             |
| MRS<br>ANITA<br>RAIZADA                  | DR<br>SUDHIR<br>KUMAR<br>RAIZADA | 30 MEGH VIHAR<br>NEAR KAILASH<br>VIHAR AGRA                                     | INDIA   | UTTAR<br>PRADESH  | 282007   | IN30100610057000                | 60.00                | 02-Dec-2017                             |
| MRS<br>CHHAYA<br>MISHRA                  | SHRI RAM<br>BABU<br>MISHRA       | C/O UNION BANK<br>OF INDIA KATRA<br>BAZAR SAGAR (<br>MP)                        | INDIA   | MADHYA<br>PRADESH | 470002   | IN30112716329405                | 60.00                | 02-Dec-2017                             |
| MRS<br>JAGADEES<br>WARI<br>SUDHIR        | P SUDHIR                         | M 37/4 IST<br>STAGE<br>UDAYARAVI<br>ROAD<br>KUVEMPUNAGAR<br>MYSORE<br>KARNATAKA | INDIA   | KARNATAKA         | 570023   | IN30051311134310                | 60.00                | 02-Dec-2017                             |
| MRS<br>KANCHAN<br>ASHOK<br>PATELPAI<br>K | NA                               | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000313                 | 60.00                | 02-Dec-2017                             |
| MRS<br>NEETA<br>JAIN                     | MR<br>VISHAL<br>JAIN             | 9TH C ROAD<br>SARDARPURA<br>NEELAM<br>BHAWAN<br>JODHPUR                         | INDIA   | RAJASTHAN         | 342001   | IN30133018010773                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name               | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MRS<br>PALLAVI<br>JITENDRA<br>DAGLI  | NA                                       | ANAND VIHAR<br>SOCIETY PRABHA<br>ROAD NEAR<br>MURLIDHAR<br>STORES   | INDIA   | GUJARAT           | 389001   | IN30133018308665                | 60.00                | 02-Dec-2017                             |
| MRS<br>POOJA<br>KAPOOR               | NA                                       | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000149                 | 63.00                | 02-Dec-2017                             |
| MRS<br>PREMLAT<br>A<br>KOTHARI       | SHRI<br>MAHEND<br>RA<br>KUMAR<br>KOTHARI | A / H 32 PANDIT<br>DEENDAYAL<br>UPADHYAY<br>NAGAR SUKHLIYA<br>INDORE MP   | INDIA   | MADHYA<br>PRADESH | 452010   | IN30076510065944                | 60.00                | 02-Dec-2017                             |
| MRS RAJ<br>KAPOOR                    | SH<br>KULBHUS<br>HAN RAI<br>KAPUR        | C- 37 A(IST FLR)<br>KALKAJI N DELHI   | INDIA   | DELHI             | 110019   | IN30088814460768                | 60.00                | 02-Dec-2017                             |
| MRS<br>SARITA<br>RAVINDRA<br>JAISWAL | NA                                       | PLOT NO 160,<br>REVTI NAGAR-<br>BESA NEAR SAI<br>SAMARTH<br>MANDIR, BESA<br>POST-<br>HUDKESHWAR[PI<br>PLA] NAGPUR | INDIA   | MAHARASHTR<br>A   | 400035   | 1303870000239125                | 30.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MRS<br>SHAILZA<br>KANSAL            | ASHOK<br>KUMAR<br>KANSAL         | FLAT NO 16 IST<br>FLOOR SWARNA<br>APARTMENTS<br>DAKSHINI DELHI<br>CGHS LTD<br>MADHUBAN<br>CHOWK OUTER<br>RING RD DELHI | INDIA   | DELHI             | 110034   | IN30133018035316                | 200.00               | 02-Dec-2017                             |
| MRS<br>SURINDER<br>SODHI            | MAJ GEN<br>H S SODHI             | C-406 SOMVIHAR<br>R.K. PURAM NEW<br>DELHI  | INDIA   | DELHI             | 110022   | IN30105510000498                | 63.00                | 02-Dec-2017                             |
| MRS<br>VINOD<br>PATNI               | PREMCHA<br>ND PATNI              | 206 , TILAK<br>NAGAR EXTN.<br>INDORE MP  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30076510078345                | 60.00                | 02-Dec-2017                             |
| MRUDULA<br>BEN<br>DULERAI<br>DOSHAI | DULERAI<br>KALIDASB<br>HAI DOSHI | 19 DUTT SOCIETY<br>NEAR RAMJIS<br>TAMPLE<br>BHATTHA PALDI<br>AHMEDABAD   | INDIA   | GUJARAT           | 380007   | IN30132110425843                | 60.00                | 02-Dec-2017                             |
| MRUNAL<br>KUMAR S<br>SONI           | SANTOSH<br>KUMAR S<br>SONI       | NEAR MAHAVIR<br>STAMBH<br>MAHAVIR CHAUK<br>ATPULGAON DIST<br>WARDHA  | INDIA   | MAHARASHTR<br>A   | 442302   | IN30088814825700                | 63.00                | 02-Dec-2017                             |



| Name                                 | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| MRUTYUN<br>JAY M<br>HALAGAN<br>NAVAR | MAHANT<br>APPA             | VIJAYA NAGAR<br>EXTENSION<br>HAVERI HAVERI<br>HAVERI                    | INDIA   | KARNATAKA            | 581110   | IN30023913105787                | 63.00                | 02-Dec-2017                             |
| MUBASHI<br>R AHMAD                   | NA                         | NOORBAGH<br>BARAMULLA.<br>BARAMULLA.                                    | INDIA   | JAMMU AND<br>KASHMIR | 193101   | 1202890000226383                | 150.00               | 02-Dec-2017                             |
| MUBEEN<br>BANU                       | THAMEES<br>UDDIN           | BHASHIYA<br>JEEVAN NIMA<br>NIGAM MADDUR<br>MANDYA DT                    | INDIA   | KARNATAKA            | 571428   | IN30021411686769                | 100.00               | 02-Dec-2017                             |
| MUKESH<br>AGGARW<br>AL               | BHAGWA<br>N BISHAN         | H.NO.43/1 ANAJ<br>MANDI<br>BAHADURGARH<br>BAHADURGARH                   | INDIA   | HARYANA              | 124507   | 1303870000117313                | 63.00                | 02-Dec-2017                             |
| MUKESH<br>ARORA                      | LATE C R<br>ARORA          | C 117<br>RAMPRASTH<br>COLONY<br>GHAZIABAD<br>UTTAR PRADESH              | INDIA   | UTTAR<br>PRADESH     | 201011   | IN30114310390472                | 63.00                | 02-Dec-2017                             |
| MUKESH<br>ARORA                      | NAVEEN<br>PRAKASH<br>ARORA | C/o KHATRI TENT<br>HOUSE JAWAHER<br>CHOWK BAMBA<br>JODHPUR<br>RAJASTHAN | INDIA   | RAJASTHAN            | 342002   | IN30039413877804                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name         | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MUKESH<br>CHANDRA                   | DARBARI<br>LAL                     | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE, 125,<br>CIVIL LINES<br>ETAWAH<br>ETAWAH | INDIA   | UTTAR<br>PRADESH  | 206001   | 1303870000106415                | 60.00                | 02-Dec-2017                             |
| MUKESH<br>CHANDRA<br>SADH           | PHOOL<br>MOHAN<br>SADH             | 2/72, SUTHATTI<br>SADHWARA<br>FARRUKHABAD   | INDIA   | UTTAR<br>PRADESH  | 209625   | IN30105510548374                | 60.00                | 02-Dec-2017                             |
| MUKESH<br>CHANDRA<br>SRIVASTA<br>VA | SATISH<br>PRASAD<br>SRIVASTA<br>VA | NO B-6 RAM<br>MOHAN NAGAR<br>SIKANDRA BODLA<br>ROAD AGRA                                | INDIA   | MAHARASHTR<br>A   | 999999   | 1304140000279120                | 60.00                | 02-Dec-2017                             |
| MUKESH<br>CHANDUL<br>AL SURTI       | C B SURTI                          | 22/OMKAR<br>SOCIETY VIBHAG,<br>SINGANPORE<br>GAM VED ROAD<br>SURAT                      | INDIA   | GUJARAT           | 395004   | 1202700000013802                | 80.00                | 02-Dec-2017                             |
| MUKESH<br>CHATURV<br>EDI            | K L<br>CHATURV<br>EDI              | SINDHI BAZAAR<br>BURHAR NEAR<br>NAGAR PALIKA<br>BURHAR TEH.<br>SOHAGPUR<br>BURHAR       | INDIA   | MADHYA<br>PRADESH | 484110   | 1203560200010391                | 63.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MUKESH<br>GARG                             | NA                            | 404,OLD GRAIN<br>MANDI HISAR<br>HISAR                                     | INDIA   | HARYANA           | 125001   | 1203720000057092                | 63.00                | 02-Dec-2017                             |
| MUKESH<br>GARG HUF                         | GITARAM<br>GARG               | 404 OLD ANAJ<br>MANDI HISAR   | INDIA   | HARYANA           | 125001   | 1304140003688129                | 50.00                | 02-Dec-2017                             |
| MUKESH<br>GOEL                             | RAJ<br>KUMAR<br>GOEL          | H.NO.- E- 25/B,<br>JAWAHAR PARK,<br>LAXMI NAGAR,<br>DELHI                 | INDIA   | DELHI             | 110092   | IN30236510210794                | 100.00               | 02-Dec-2017                             |
| MUKESH<br>GORDHAN<br>DAS<br>KHANDHE<br>DIA | NA                            | SATYAM 3 -<br>INDRAPRASTH<br>NAGAR BEHIND<br>VIRANI HIGH<br>SCHOOL RAJKOT | INDIA   | GUJARAT           | 360001   | 1301990000250289                | 63.00                | 02-Dec-2017                             |
| MUKESH<br>GUPTA                            | NA                            | 26, KANHAIYA<br>BHAWAN DADU<br>MARG GOPAL<br>BARI JAIPUR                  | INDIA   | RAJASTHAN         | 302001   | 1203140000085000                | 60.00                | 02-Dec-2017                             |
| MUKESH<br>JAIN                             | MANAK<br>CHAND<br>GANGWA<br>L | 12-KANTI NAGAR<br>HATHI BABU KA<br>BAGH<br>POLOVICTORY<br>JAIPUR JAIPUR   | INDIA   | RAJASTHAN         | 302006   | 1202470000187682                | 63.00                | 02-Dec-2017                             |
| MUKESH<br>JAISWAL                          | RATAN<br>LAL<br>JAISWAL       | BUS STAND<br>CHOWK<br>BANGROD<br>RATLAM                                   | INDIA   | MADHYA<br>PRADESH | 457001   | IN30133020128600                | 100.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| MUKESH<br>JANGIR              | NA                         | WARD NO 02<br>KHATIYON KAA<br>MOHALLA<br>TARANAGAR   | INDIA   | RAJASTHAN         | 331304   | 1201211900008311                | 60.00                | 02-Dec-2017                             |
| MUKESH<br>K GANDHI            | KIRTANLA<br>L G<br>GANDHI  | 5-3-316/1 LALJI<br>MEGHJI<br>COMPOUND<br>JEERA<br>SECUNDERABAD                                 | INDIA   | ANDHRA<br>PRADESH | 500003   | IN30039410259856                | 63.00                | 02-Dec-2017                             |
| MUKESH<br>KANTILAL<br>KOTHARI | NA                         | VINOD TEA DEPO<br>4 FULE MARKET<br>AMALNER DIST<br>JALGAON                                     | INDIA   | MAHARASHTR<br>A   | 425401   | IN30112715550273                | 63.00                | 02-Dec-2017                             |
| MUKESH<br>KAPOOR              | NA                         | 4 BLOCK F-6<br>PATEL COLONY,<br>RAJPURA TOWN<br>PATIALA  | INDIA   | PUNJAB            | 140401   | 1204470000349085                | 49.00                | 02-Dec-2017                             |
| MUKESH<br>KUMAR               | BALESHW<br>AR<br>PRASAD    | STAFF-CENTRAL<br>BANK OF INDIA<br>PATEDHI BELSAR<br>BRANCH POST-<br>ANIRUDH BELSAR<br>VAISHALI | INDIA   | BIHAR             | 844111   | IN30099910081903                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| MUKESH<br>KUMAR                  | NA                               | U-140 FLAT NO.2-<br>A IIND FLOOR<br>SHAKARPUR  | INDIA   | DELHI             | 110092   | IN30261110028715                | 63.00                | 02-Dec-2017                             |
| MUKESH<br>KUMAR                  | RICH PAL<br>SINGH                | H.NO- 50,<br>SUKHIMAL<br>PASANA GATE,<br>GHAZIABAD,<br>UTTAR PRADESH   | INDIA   | HARYANA           | 132103   | IN30236510335218                | 107.00               | 02-Dec-2017                             |
| MUKESH<br>KUMAR                  | KANTI<br>PRASAD                  | H.NO.145,<br>TAGAN NORTH,<br>WARD NO.4,<br>THAKUR<br>DAWARA,<br>KHATAULI,<br>MUZAFFAR<br>NAGAR, UTTAR<br>PRADESH | INDIA   | UTTAR<br>PRADESH  | 250002   | IN30236510309748                | 60.00                | 02-Dec-2017                             |
| MUKESH<br>KUMAR<br>ATMAPUJ<br>YA | SARJU<br>PRASAD<br>ATMAPUJ<br>TA | CENTRAL BANK<br>OF INDIA BR-<br>SINGHPUR DIST-<br>NARSINGHPUR<br>SINGHPUR  | INDIA   | MADHYA<br>PRADESH | 487110   | 1303870000112353                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| MUKESH<br>KUMAR<br>BALMIKI | NA                         | STATE BANK OF<br>INDIA GANGTOK<br>BRANCH P.O-<br>GANGTOK                         | INDIA   | SIKKIM            | 737101   | IN30210510081478                | 200.00               | 02-Dec-2017                             |
| MUKESH<br>KUMAR<br>GARG    | NA                         | 1310 KACHCHI<br>SADAK  | INDIA   | UTTAR<br>PRADESH  | 281001   | IN30165310150353                | 63.00                | 02-Dec-2017                             |
| MUKESH<br>KUMAR<br>GUPTA   | NA                         | AGARWAL<br>COLONY WARD<br>NO.3 BALOTRA   | INDIA   | RAJASTHAN         | 344022   | 1201370000151776                | 100.00               | 02-Dec-2017                             |
| MUKESH<br>KUMAR<br>GUPTA   | SH RAM<br>NIWAS<br>GUPTA   | 132 ADARSH<br>NAGAR GALI NO -<br>12 FIROZABAD,<br>UTTAR PRADESH                  | INDIA   | UTTAR<br>PRADESH  | 283203   | IN30020610224311                | 60.00                | 02-Dec-2017                             |
| MUKESH<br>KUMAR<br>JAIN    | NA                         | SURVE KE BADE<br>KI GALI, KAMATHI<br>PURA,, MADHAV<br>GANJ,,LASHKAR,,<br>GWALIOR | INDIA   | MADHYA<br>PRADESH | 474001   | 1202320200018229                | 50.00                | 02-Dec-2017                             |
| MUKESH<br>KUMAR<br>JAIN    | B C JAIN                   | MIG, C-147<br>VAISHALI NAGAR<br>DIST-DURG<br>BHILAI                              | INDIA   | CHHATTISGAR<br>H  | 490023   | IN30267933627197                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name   | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MUKESH<br>KUMAR<br>MADAN          | SH SADA<br>NAND<br>MADAN     | B-45, H.I.G TAJ<br>NAGARI COLONY<br>PHASE-1,<br>FATEHABAD<br>ROAD AGRA      | INDIA   | UTTAR<br>PRADESH  | 282001   | IN30282210042144                | 60.00                | 02-Dec-2017                             |
| MUKESH<br>KUMAR<br>SHARAN         | AWADHES<br>H KUMAR<br>SHARAN | SRI NIWAS<br>MARKET OLD<br>KALWAN ROAD<br>DINDORI NASIK                     | INDIA   | MAHARASHTR<br>A   | 422202   | 1303870000031810                | 107.00               | 02-Dec-2017                             |
| MUKESH<br>KUMAR<br>VERMA          | LATE S N P<br>VERMA          | PUNJAB<br>NATIONAL BANK<br>BATHNA<br>MOTIPUR<br>MUZAFFARPUR                 | INDIA   | BIHAR             | 842001   | IN30155721475503                | 60.00                | 02-Dec-2017                             |
| MUKESH<br>M                       | MANOHA<br>RMAL<br>JAIN       | 198<br>SUKRAWARPET<br>2ND FLOOR<br>COIMBATORE                               | INDIA   | TAMIL NADU        | 641001   | IN30108022632406                | 63.00                | 02-Dec-2017                             |
| MUKESH<br>MADANG<br>OPAL<br>RATHI | MADANG<br>OPAL<br>RATHI      | B/2/501,<br>JAMUNOTRI<br>SADAN, BANGUR<br>NAGAR,<br>GOREGAON (W).<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400090   | 1203390000018231                | 63.00                | 02-Dec-2017                             |
| MUKESH<br>NARSING<br>HANI         | C G<br>NARSING<br>HANI       | 181 KHATIWALA<br>TANK RAJDEEP<br>APTS FLAT NO 2<br>INDORE                   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30047641031260                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MUKESH<br>PRUTHI                     | NA                            | H.NO.14/30<br>PATEL NAGAR<br>HISAR  | INDIA   | HARYANA           | 125003   | 1203720000063144                | 63.00                | 02-Dec-2017                             |
| MUKESH<br>RAMRATAN<br>SHARMA         | RAMRATAN<br>SHARMA            | BLOCK<br>EXECUTIVE 13<br>NALWA SPONGE<br>IRON TARAIMAL<br>GHARGHODA RD<br>RAIGARH | INDIA   | CHHATTISGARH      | 496001   | IN30290241346499                | 60.00                | 02-Dec-2017                             |
| MUKESH<br>SHASHIKANT<br>DHOLAKIA     | SHASHIKANT<br>DHOLAKIA        | P 788 MANIKBAI<br>BLDG T H<br>KATARIA MARG<br>POST MAHIM<br>MUMBAI                | INDIA   | MAHARASHTRA       | 400016   | IN30051312309945                | 48.00                | 02-Dec-2017                             |
| MUKESH<br>SHIVHARE                   | RAGHUWAR<br>DAYAL<br>SHIVHARE | FH- 322, SCHEME<br>NO. - 54, VIJAY<br>NAGAR, INDORE<br>(M.P.)                     | INDIA   | MADHYA<br>PRADESH | 452010   | IN30198310227777                | 63.00                | 02-Dec-2017                             |
| MUKESH<br>SUGANCH<br>AND<br>KASLIWAL | SUGANCH<br>AND                | KALPATARU M-<br>330 BALAJI<br>NAGAR<br>AURANGABAD<br>AURANGABAD                   | INDIA   | MAHARASHTRA       | 431003   | 1303870000133690                | 60.00                | 02-Dec-2017                             |
| MUKESH<br>VALLABH<br>BHAI<br>THUMMAR | VALLABH<br>BHAI               | PLOT 269 STREET<br>NO 4 VIJAY RAJ<br>NAGAR<br>BHAVNAGAR                           | INDIA   | GUJARAT           | 384001   | 1202990000553083                | 60.00                | 02-Dec-2017                             |



| Name   | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MUKESHK<br>UMAR<br>JETHALAL<br>RAVAL         | NA                                | F/8<br>YAGNPURUSHNA<br>GAR KARMCHARI<br>NAGAR ROAD<br>RANNAPARK                     | INDIA   | MAHARASHTR<br>A   | 999999   | IN30047643365906                | 50.00                | 02-Dec-2017                             |
| MUKESHK<br>UMAR<br>RAMANB<br>HAI PATEL       | RAMANB<br>HAI PATEL               | TO -<br>BUDHINAGAR<br>VIJAPUR B/H<br>BHAGYODAY<br>CINEMA TA -<br>VIJAPUR<br>MEHSANA | INDIA   | GUJARAT           | 382870   | IN30164510340357                | 60.00                | 02-Dec-2017                             |
| MUKESHK<br>UMAR<br>RANPARIA                  | NA                                | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000150                 | 63.00                | 02-Dec-2017                             |
| MUKESHK<br>UMAR<br>REEJHUM<br>AL<br>UTWANI   | REEJHUM<br>AL<br>UTWANI           | A-15, SAIBABA<br>SOCIETY,<br>SARDARNAGAR,<br>AHMEDABAD                              | INDIA   | MAHARASHTR<br>A   | 999999   | IN30034310583737                | 50.00                | 02-Dec-2017                             |
| MUKESHK<br>UMAR<br>TRIKAMLA<br>L<br>PADHIYAR | TRIKAMLA<br>L DARJAJI<br>PADHIYAR | 19,TULSIVAN<br>SOCIETY<br>VEJALPUR ROAD<br>JIVRAJ PARK<br>AHMEDABAD                 | INDIA   | GUJARAT           | 380051   | IN30132110513126                | 63.00                | 02-Dec-2017                             |
| MUKHTIA<br>R ALI                             | SHRI<br>MANJUR<br>ALI             | H.NO. 13, GALI<br>NO. 1, VISHNU<br>MANDIR, .<br>DEWAS                               | INDIA   | MADHYA<br>PRADESH | 455001   | 1301760000037926                | 80.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MUKHTIA<br>R SINGH     | NA                               | MOHABAT<br>NAGAR NEAR<br>OLD FACTORY<br>ABROL                           | INDIA   | PUNJAB            | 144601   | IN30240410085454                | 200.00               | 02-Dec-2017                             |
| MUKTA<br>BHARGAV<br>A  | NA                               | VIDHYA VILLA J<br>17 CITY CENTRE<br>SITE NO 1<br>GWALIOR                | INDIA   | MADHYA<br>PRADESH | 474006   | IN30133017688112                | 60.00                | 02-Dec-2017                             |
| MUKTA<br>KATHURIA      | MR<br>GOPAL<br>KATHURIA          | HOUSE NO. 483<br>SECTOR 13 HISAR  | INDIA   | HARYANA           | 125005   | IN30070810270788                | 63.00                | 02-Dec-2017                             |
| MUKUL<br>ANAND<br>GARG | SHRI<br>ANAND<br>PRAKASH<br>GARG | 308 , OM<br>APARTMENT JAIN<br>NAGAR AGRA<br>GATE FIROZABAD              | INDIA   | UTTAR<br>PRADESH  | 283203   | IN30055610296640                | 60.00                | 02-Dec-2017                             |
| MUKUL<br>RAM           | RAM<br>MURTI                     | CENTRAL BANK<br>OF INDIA<br>BHATPARRANI<br>BRANCH DEORIA                | INDIA   | UTTAR<br>PRADESH  | 274702   | 1303870000103389                | 107.00               | 02-Dec-2017                             |
| MUKUL<br>SAHA          | LATE<br>KANAI LAL<br>SAHA        | RAMKRISHNA BY<br>LANE NEAR SALE<br>TAX OFFICE<br>ASHRAMPARA<br>SILIGURI | INDIA   | WEST BENGAL       | 734401   | IN30036010582008                | 50.00                | 02-Dec-2017                             |
| MUKUND<br>DAS HEDA     | NA                               | 21-4-748 KOKA<br>BAZAR NEAR<br>BADI MASJID<br>HYDERABAD                 | INDIA   | ANDHRA<br>PRADESH | 500064   | 1205450000165140                | 50.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                  | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| MUKUND<br>KUMAR<br>MADHUK<br>AR             | SRI<br>HARISHAN<br>KAR PD<br>SRIVASTA<br>VA | 4M/101 T V<br>TOWER CHOWK<br>BAHADURPUR<br>HOUSING<br>COLONY PATNA<br>PATNA | INDIA   | BIHAR           | 800026   | 1303870000191316                | 107.00               | 02-Dec-2017                             |
| MUKUND<br>PADMAN<br>ABHAN                   | S R<br>PADMAN<br>ABHAN                      | A6/2,FLAT<br>NO.2,TARUN<br>APTS. J B NAGAR,<br>BORIVLI WEST<br>Mumbai       | INDIA   | MAHARASHTR<br>A | 400103   | 1304050000002484                | 60.00                | 02-Dec-2017                             |
| MUKUND<br>PRABHAK<br>ARRAO<br>KAUNDAN<br>YA | PRABHAK<br>ARRRAO<br>KAUNDAN<br>YA          | C/O CENTRAL<br>BANK OF INDIA<br>MURTIZAPUR                                  | INDIA   | MAHARASHTR<br>A | 999999   | 1302310000060005                | 60.00                | 02-Dec-2017                             |
| MUKUND<br>PRABHUD<br>AS SHAH                | PRABHUD<br>AS                               | GAURAKSHAN<br>CHOWK, MAIN<br>ROAD, BANOSA,<br>DIST-AMRAVATI<br>DARYAPUR     | INDIA   | MAHARASHTR<br>A | 444803   | 1303580000023748                | 60.00                | 02-Dec-2017                             |
| MUKUND<br>AN N S                            | LATE A S<br>MENON                           | NELLIKAYIL<br>HOUSE<br>IRANIKULAM P O<br>THRISSUR DIST<br>KERALA            | INDIA   | KERALA          | 680734   | IN30189510037477                | 60.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-----------|----------|---------------------------------|----------------------|---|
| MUKUND<br>BHAI<br>JEEVABHA<br>I SOLANKI | JEEVABHA<br>I SOLANKI      | PITRU KRUPA,<br>RAMESHVAR<br>PARK - 2, STREET<br>NO. 4, NR.<br>MANINAGAR,<br>RAIYA CHOKADI,<br>RAJKOT. | INDIA   | GUJARAT   | 360007   | IN30097410369307                | 60.00                | 02-Dec-2017                             |
| MUKUND<br>KUMAR G<br>GANDHI             | NA                         | NR. BALAKNATHJI<br>MANDIR<br>PARABADI<br>MODASA  | INDIA   | GUJARAT   | 383315   | IN30199110458295                | 100.00               | 02-Dec-2017                             |
| MUKUT<br>BIHARI<br>GUPTA                | NA                         | 560,<br>K.D.MANSION<br>OPP. JAIN<br>TEMPLE 1st<br>FLOOR GOPALJI<br>KA RASTA JOHARI<br>BAZAR            | INDIA   | RAJASTHAN | 302003   | IN30116030128137                | 60.00                | 02-Dec-2017                             |
| MUKUT<br>CHANDRA<br>MORAL               | BHRIGUN<br>RAM<br>MORAL    | CENTRAL BANK<br>OF INDIA CLUB<br>ROAD, SILCHAR<br>BRANCH<br>SILCHAR, ASSAM<br>SILCHAR                  | INDIA   | ASSAM     | 788001   | 1303870000171200                | 133.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MUKUT<br>NATH<br>SHARMA   | MATHURA<br>NATH<br>SARMA   | C/O MATHURA<br>NATH SARMA<br>JYOTI NAGAR<br>BAMUNIMADAM<br>GUWAHATI | INDIA   | ASSAM             | 781021   | 1303870000046576                | 80.00                | 02-Dec-2017                             |
| MULLASSE<br>RY<br>DEVADAS | VASU                       | S/O VASU<br>MULLASSERY<br>HOUSE VETOM<br>P O                        | INDIA   | KERALA            | 676102   | IN30023911951482                | 60.00                | 02-Dec-2017                             |
| MUMATAJ<br>KHAN           | NA                         | 131/1 NEW<br>COLONY<br>JAHANGIRABAD<br>BHOPAL                       | INDIA   | MADHYA<br>PRADESH | 462001   | 1201090002382700                | 100.00               | 02-Dec-2017                             |
| MUNAZIR<br>ALAM           | MOJIBUR<br>RAHMAN          | CENTRAL BANK<br>OF INDIA<br>MUKERIAN                                | INDIA   | PUNJAB            | 144211   | 1303870000107404                | 60.00                | 02-Dec-2017                             |
| MUNEEB<br>KUSHAWA<br>HA   | NA                         | H NO 3099 MAIN<br>ROAD VIVEK<br>NAGAR<br>SULTANPUR                  | INDIA   | UTTAR<br>PRADESH  | 228001   | 1201320000701213                | 40.00                | 02-Dec-2017                             |
| MUNEESH<br>KR JAIN        | RAMESH<br>KR JAIN          | 3214 MAHAVIR<br>COLONY<br>LUDHIANA                                  | INDIA   | PUNJAB            | 141001   | IN30223610667006                | 63.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name    | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|-------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MUNESH<br>KUMAR<br>ATTRI             | BALBIR<br>SINGH               | 400/220 KV<br>POWER GRIDS/S<br>VILL AND PO<br>MAYYAR DELHI<br>HISSAR ROAD DI<br>HISAR | INDIA   | HARYANA          | 125044   | IN30302853845535                | 100.00               | 02-Dec-2017                             |
| MUNESH<br>WAR<br>PRASAD              | LATE<br>CHHOTU<br>MAHTO       | PATEL NAGAR<br>POST MORTAM<br>ROAD NEAR<br>GATA BHAWAN<br>NAWADA BIHAR                | INDIA   | BIHAR            | 805110   | IN30051314272705                | 107.00               | 02-Dec-2017                             |
| MUNI<br>DEVI                         | BASHISHT<br>H PRASAD<br>SHAHI | INDRAPURI<br>COLONY,<br>MANGALPATH,<br>MITHANPURA,<br>MUZAFFARPUR                     | INDIA   | BIHAR            | 842002   | 1201860000027781                | 50.00                | 02-Dec-2017                             |
| MUNIA<br>DIXIT                       | NA                            | 27, MAHARSI<br>PURAM BEHIND<br>AMAR UJALA<br>PRESS BY PASS<br>ROAD                    | INDIA   | UTTAR<br>PRADESH | 282007   | IN30282210048635                | 50.00                | 02-Dec-2017                             |
| MUNIRA<br>SAIFUDIN<br>LIMBDIW<br>ALA | NA                            | 501 SILVERINE<br>2ND HASNABAD<br>LANE<br>SANTACRUZ<br>WEST                            | INDIA   | MAHARASHTR<br>A  | 400054   | IN30122510180505                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name           | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|--------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| MUNISH<br>AGGARW<br>AL            | SH<br>JAWAHAR<br>LAL<br>AGGARW<br>AL | 110/2<br>GOVERNMENT<br>QUARTERS B D<br>ESTATE<br>TIMARPUR DELHI         | INDIA   | DELHI             | 110054   | IN30020610363660                | 63.00                | 02-Dec-2017                             |
| MUNISH<br>BEHNA                   | NATHO<br>AMAN                        | CENTRAL BANK<br>OF INDIA<br>JOTESHWAR<br>NARSHINGHPUR<br>NARSINGHPUR    | INDIA   | MADHYA<br>PRADESH | 487118   | 1303870000098553                | 80.00                | 02-Dec-2017                             |
| MUNNA<br>LAL<br>MUKATI            | MEGHRAJ                              | VILLAGE<br>BANGROD DISTT<br>RATLAM RATLAM<br>RATLAM                     | INDIA   | MADHYA<br>PRADESH | 457001   | 1301930000120444                | 63.00                | 02-Dec-2017                             |
| MUNNA<br>LAL<br>SHARMA            | MR RL<br>SHARMA                      | 60/120,SHIVAJI<br>NAGAR,<br>AMKHO,LASHKAR<br>, GWALIOR,                 | INDIA   | MADHYA<br>PRADESH | 474009   | 1303870000152010                | 60.00                | 02-Dec-2017                             |
| MUNNA<br>PANDIT                   | SRI<br>CHANDRIK<br>A PANDIT          | NAI BASTI<br>FATEHPUR,<br>SIWAN (BIHAR)                                 | INDIA   | BIHAR             | 841226   | IN30133020111196                | 60.00                | 02-Dec-2017                             |
| MUNNAL<br>URI<br>MANGAT<br>HAYARU | VENKATES<br>WARA<br>RAO              | H NO 9 7 95<br>KAMAN BAZAR<br>C/O S N<br>AGENCIES<br>KHAMMAM DIST<br>AP | INDIA   | ANDHRA<br>PRADESH | 507001   | IN30102220229555                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name                 | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MUPPALL<br>A<br>KOTESWA<br>RA RAO    | NA   | BRANCH<br>MANAGER<br>CENTRAL BANK<br>OF INDIA,<br>KALVAKUNTA(PO<br>ST) KALVAKUNTA                  | INDIA   | ANDHRA<br>PRADESH | 502102   | 1303870000160680                | 373.00               | 02-Dec-2017                             |
| MURALI<br>ACHARI<br>KRISHNAP<br>URAM | SEETHARA<br>MA<br>ACHARI                   | 3-7/244, BESTA<br>STREET, BESTA<br>COLONY,<br>TIRUPATHI<br>TIRUPATHI                               | INDIA   | ANDHRA<br>PRADESH | 517501   | 1303870000119971                | 60.00                | 02-Dec-2017                             |
| MURALI<br>KRISHNA<br>GAJAVALL<br>I   | RAMA<br>KOTESWA<br>RA RAO<br>GAJAVALL<br>I | HOUSE NO 4-<br>47/1 ASHRAMA<br>BAZAR WARD-4<br>PIDUGURALLA   | INDIA   | ANDHRA<br>PRADESH | 522413   | IN30232410876984                | 30.00                | 02-Dec-2017                             |
| MURALI<br>KRISHNA<br>RAMIREDDY       | BABURAO<br>RAMIREDDY                       | TT42 C/O TATA<br>PROJECTS LTD P T<br>P P COLONY<br>PARICHA NEAR<br>TELEPHONE<br>EXCHANGE<br>JHANSI | INDIA   | UTTAR<br>PRADESH  | 284305   | 1201090001888317                | 35.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| MURALI<br>MOHAN<br>KONARED<br>DY                  | SUBBIRED<br>DY<br>KONARED<br>DY | NO.1152,<br>LEARNER'S<br>CORNER 6TH<br>MAIN,<br>VIJAYNAGAR 1ST<br>STAGE MYSORE | INDIA   | KARNATAKA         | 570017   | IN30267933484614                | 60.00                | 02-Dec-2017                             |
| MURALI<br>RAMASW<br>AMI<br>MURALI                 | RAMASW<br>AMI<br>MUTHUS<br>WAMY | CENTRAL BANK<br>OF INDIA<br>ITAGIHAL<br>KARNATAKA<br>ITAGIHAL                  | INDIA   | KARNATAKA         | 583114   | 1303870000031177                | 240.00               | 02-Dec-2017                             |
| MURALID<br>HARAN D                                | NA                              | 3 49 A CONVENT<br>ROAD MITTA<br>PUDUR SALEM                                    | INDIA   | TAMIL NADU        | 636016   | IN30023911549424                | 30.00                | 02-Dec-2017                             |
| MURALIK<br>RISHNA<br>VARAPRA<br>SADA RAO<br>GOLLA | KRISHNAI<br>A G                 | 8/120 MAIN<br>ROAD TENALI<br>CHERUKUPALLI                                      | INDIA   | ANDHRA<br>PRADESH | 522309   | IN30169611384886                | 50.00                | 02-Dec-2017                             |
| MURAMS<br>HETTY<br>SRINIVAS                       | M<br>JAGANNA<br>THAM            | H NO 5-1-89<br>MARKET ROAD<br>POST-<br>VEMULAWADA<br>DIST<br>KARIMNAGAR        | INDIA   | ANDHRA<br>PRADESH | 505302   | IN30039413242704                | 60.00                | 02-Dec-2017                             |
| MURARI<br>LAL<br>MAHARSH<br>I                     | RAMDEV<br>JI                    | SADABHAR<br>MOHLA,<br>LAXMANGARH,<br>RAJASTHAN                                 | INDIA   | RAJASTHAN         | 332311   | IN30226911797883                | 50.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name      | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|---------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| MURARI<br>MOHAN<br>CHOUHDH<br>RY | MADAN<br>MOHAN<br>CHOUHDH<br>RY | BESIDE BIHARI<br>GIRLS SCHOOL<br>LOWER MALVIA<br>MARG BODDOM<br>BAZAR<br>HAZARIBAGH<br>JHARKHAND<br>INDIA | INDIA   | JHARKHAND        | 825301   | IN30051314276822                | 133.00               | 02-Dec-2017                             |
| MURAT<br>SINGH                   | B B SINGH                       | SHIVDHARI<br>COLONY<br>PRATAPPUR<br>NAKA CHOWK<br>AMBIKAPUR C.G.<br>AMBIKAPUR                             | INDIA   | CHHATTISGAR<br>H | 497001   | 1303870000139692                | 60.00                | 02-Dec-2017                             |
| MURLI<br>DHAR<br>NUWAL           | SH BABOO<br>LAL<br>NUWAL        | 114,ADITYA<br>AWAS<br>POLICELINE<br>ROAD KOTA   | INDIA   | RAJASTHAN        | 324001   | 1201210700003103                | 63.00                | 02-Dec-2017                             |
| MURLI<br>MANOHA<br>R KATARIA     | SH SANT<br>RAM<br>KATARIA       | CENTRAL BANK<br>OF INDIA<br>CIRCULAR ROAD<br>ABOHAR   | INDIA   | PUNJAB           | 152116   | 1303870000109965                | 133.00               | 02-Dec-2017                             |
| MURLIDH<br>AR<br>MOHAN<br>NAIDU  | K MOHAN<br>NAIDU                | AMRITESHWARI<br>NILAYAM PLOT<br>NO 23 & 24 S NO<br>24 MAMURDI<br>NEAR LIONS<br>CLUB SCL DEHU<br>ROAD PUNE | INDIA   | MAHARASHTR<br>A  | 412101   | 1303870000046202                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name         | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| MURLIDH<br>AR<br>MOTIRAM<br>JI WANGE                | NA                                 | C/O MADHURI<br>HOSPITAL TILAK<br>CHOWK<br>PARATWADA<br>AMRAVATI<br>AMRAVATI                                    | INDIA   | MAHARASHTR<br>A | 444805   | 1201060100119237                | 63.00                | 02-Dec-2017                             |
| MURLIDH<br>AR<br>PARIHAR                            | SUGANAR<br>AM<br>PARIHAR           | CENTRAL BANK<br>OF INDIA SUJAN<br>GARH DIST<br>CHURU CHURU   | INDIA   | RAJASTHAN       | 331507   | 1303870000190711                | 133.00               | 02-Dec-2017                             |
| MURLIDH<br>AR<br>RAMDAS<br>GAJARE                   | RAMDAS                             | PLOT 38/1<br>ADARSH NAGAR<br>MEHRUN<br>JALGAON<br>JALGAON  | INDIA   | MAHARASHTR<br>A | 425001   | 1201320000956417                | 100.00               | 02-Dec-2017                             |
| MURLIDH<br>AR<br>SHANKAR<br>RAO<br>INGALE           | SHANKAR<br>RAO<br>INGALE           | CENTRAL BANK<br>OF INDIA<br>ADGAON (BK)  | INDIA   | MAHARASHTR<br>A | 444126   | 1302310000062283                | 80.00                | 02-Dec-2017                             |
| MURLIDH<br>AR<br>SHRINIVA<br>SRAO<br>DOTIHALK<br>AR | SHRINIVA<br>SRAO<br>DOTIHALK<br>AR | NO 87,4TH<br>CROSS,2 STG,<br>KAMALANAGAR<br>MARKET,B<br>GRUHALAXMI<br>LYT,BANGALORE<br>BANGALORE,KAR<br>NATAKA | INDIA   | KARNATAKA       | 560079   | IN30021413984699                | 30.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|------------|----------|---------------------------------|----------------------|---|
| MURU<br>BHIMABH<br>AI<br>KARAVDA<br>RA | NA                         | AT ADVANA TA-<br>PORBANDAR<br>VADIOVISTAR<br>ADVANA  | INDIA   | GUJARAT    | 360590   | 1203320001111526                | 60.00                | 02-Dec-2017                             |
| MURUGA<br>N P                          | PARAMAS<br>IVAM P          | THENNAMPATTY<br>PO VEDASANDUR<br>DINDIGUL DIST   | INDIA   | TAMIL NADU | 624802   | IN30169610232242                | 60.00                | 02-Dec-2017                             |
| MURUGA<br>NANDAM<br>S                  | SHANKAR<br>AN              | 4/1<br>INDIRANAGAR<br>NORTH PALANI<br>TAMIL NADU   | INDIA   | TAMIL NADU | 624601   | IN30169611085315                | 60.00                | 02-Dec-2017                             |
| MURUGES<br>AN R                        | KOOTHAI<br>AH<br>RENGAIYA  | PLOT NO. 20<br>CHELLAPPAN<br>NAGAR, MAIN<br>ROAD<br>PUDUKKOTTAI<br>TOWN<br>PUDUKKOTTAI<br>DISTRICT | INDIA   | TAMIL NADU | 622001   | IN30169611304546                | 100.00               | 02-Dec-2017                             |
| MURUGES<br>AN S                        | SOORAN                     | 2/29 PUTHR<br>GANESAPURAM<br>POST KULITHLAI<br>TK KARUR DIST                                       | INDIA   | TAMIL NADU | 639107   | IN30039415518208                | 60.00                | 02-Dec-2017                             |
| MUSHTAQ<br>AHMED A<br>TANDUR           | NA                         | PATHERPOD<br>GALLI BANDIWAD<br>BASE HUBLI  | INDIA   | KARNATAKA  | 580020   | 1201060000746283                | 50.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| MUTHU<br>PANDIAN<br>V             | VELLAPAN<br>DI TEVAR       | 66,<br>ADAIKALAPURAM<br>VANNIKONENDA<br>L POST<br>TIRUNELVELI<br>DISTRICT | INDIA   | TAMIL NADU | 627954   | IN30017510605876                | 200.00               | 02-Dec-2017                             |
| MUTHU<br>THIRUVAN<br>NAMALAI<br>S | SHANMU<br>GAM M            | DOOR NO 97TH<br>EAST HIGH ROAD<br>GANDHI NAGAR<br>KATPADI<br>VELLORE      | INDIA   | TAMIL NADU | 632006   | IN30309310100682                | 63.00                | 02-Dec-2017                             |
| MUTHUV<br>ARISAI P                | SYED<br>MOHAME<br>D        | NEW NO 1B<br>MEBER ROAD<br>THIRUCHIRAPALL<br>Y TAMIL NADU<br>CHENNAI      | INDIA   | TAMIL NADU | 620001   | 1303870000196240                | 63.00                | 02-Dec-2017                             |
| N<br>ANBAZHA<br>GAN               | NAGALIN<br>GAM             | 4/14 PANAYADI<br>KUTHAGAI-PO<br>KATHARIPULAM<br>VEDARANYAM-TK             | INDIA   | TAMIL NADU | 614808   | IN30039414913766                | 60.00                | 02-Dec-2017                             |
| N BABY                            | NA                         | 285<br>VIVEKANANDA<br>STREET<br>NARAYANA<br>VALASU ERODE                  | INDIA   | TAMIL NADU | 638011   | 1201090001934333                | 50.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| N BALA<br>SUBRAMA<br>NYAM               | N JANAKI<br>RAMAIAH        | PLOT NO 117,<br>2ND FLOOR<br>TIRUMALA HILLS,<br>ROAD NO 2<br>DILSHUKH<br>NAGAR<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500036   | IN30232410437472                | 60.00                | 02-Dec-2017                             |
| N<br>CHANDRA<br>DEVI                    | NA                         | NO 574/14 9TH<br>CROSS 2ND MAIN<br>1ST PHASE<br>YESHWANTPUR<br>BANGALORE                    | INDIA   | KARNATAKA         | 560022   | IN30021411872128                | 60.00                | 02-Dec-2017                             |
| N<br>CHANDRA<br>SEKARAN                 | NA                         | DNO 26/1 21ST<br>CROSS STREET<br>UPSTAIRS<br>MAHARAJA<br>NAGAR<br>PALAYAMKOTTAI             | INDIA   | TAMIL NADU        | 627011   | IN30108022326248                | 60.00                | 02-Dec-2017                             |
| N<br>DHANAKU<br>MAR N<br>DHANAKU<br>MAR | NARAYAN<br>ASWAMY          | NO.57,RAJAGOPA<br>L MUDALIAR<br>ROAD AUSTIN<br>TOWN<br>BANGALORE<br>BANGALORE               | INDIA   | KARNATAKA         | 560047   | 1303870000165315                | 400.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name             | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| N E<br>STEPHEN                              | LAWRENC<br>E                           | SONIA NIVAS<br>NEAR GANAPATI<br>TEMPLE<br>VADUTHALA<br>COCHIN                 | INDIA   | KERALA          | 682023   | 1202390000300523                | 100.00               | 02-Dec-2017                             |
| N G<br>CHABRA                               | NA                                     | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000151                | 60.00                | 02-Dec-2017                             |
| N H<br>SHAMBUL<br>INGAIAH                   | NAGOOR<br>HIREMAT<br>H<br>SANGAIA<br>H | CHALAGERI<br>COMPOUND<br>NEAR ROTARY<br>SCHOOL<br>RANEENNUR<br>RANEENNUR      | INDIA   | KARNATAKA       | 581115   | IN30113526748798                | 233.00               | 02-Dec-2017                             |
| N<br>MAHESH                                 | NACHIMU<br>THU                         | MALACHIPUDUR<br>PALLAMARUTHA<br>PATTI POST<br>ARAVAKURICHI<br>(TK) KARUR (DT) | INDIA   | TAMIL NADU      | 639002   | IN30108022742888                | 235.00               | 02-Dec-2017                             |
| N<br>MAKIZHN<br>AN S O S K<br>NATARAJA<br>N | NA                                     | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000152                | 60.00                | 02-Dec-2017                             |
| N<br>MOHANK<br>UMAR                         | SHELLHIA<br>NATARAJA<br>N              | BRANCH<br>MANAGER<br>CENTRAL BANK<br>OF INDIA<br>POLLACHI                     | INDIA   | TAMIL NADU      | 642001   | IN30021413217498                | 233.00               | 02-Dec-2017                             |

| Name                 | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| N MUTHU              | NA                         | 1/5<br>TIRUVANDRUM<br>ROAD POTHYS<br>COLONY NEXT TO<br>CIRCUT HOUSE<br>VANNARPET               | INDIA   | TAMIL NADU        | 627003   | IN30039415084284                | 50.00                | 02-Dec-2017                             |
| N<br>MUTHUSA<br>MY   | NATESAN<br>S               | CENTRAL BANK<br>OF INDIA<br>AGRAHARAM<br>SALEM   | INDIA   | TAMIL NADU        | 636001   | IN30039412252160                | 133.00               | 02-Dec-2017                             |
| N P SHAH             | NA                         | 25 VASANT<br>MAHAL 4TH<br>FLOOR C ROAD<br>CHURCHGATE<br>MUMBAI                                 | INDIA   | MAHARASHTR<br>A   | 400020   | IN30154918585920                | 63.00                | 02-Dec-2017                             |
| N<br>PRABAKA<br>RAN  | NA                         | CANARA BANK B<br>C SECTION<br>CIRCLE OFFICE<br>MANGALORE                                       | INDIA   | KARNATAKA         | 575001   | 1601010000072674                | 60.00                | 02-Dec-2017                             |
| N R<br>PARSHUR<br>AM | LATE N<br>RAJALING<br>AM   | H NO 20-69-1/2<br>STREET NO 25<br>MEHTA ENCLAVE<br>GAUTHAM<br>NAGAR<br>MALKAJGIRI<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500047   | IN30135630009083                | 60.00                | 02-Dec-2017                             |



| Name                    | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| N S<br>SIDDAIAH         | SHIVALIN<br>GAIAH          | RETD DEPUTY<br>DIRECTOR OF<br>AGRICULTURE<br>BHAVANI RAO<br>KERI<br>SHIKARIPURA<br>SHIMOGA DIST | INDIA   | KARNATAKA         | 577427   | IN30113526376886                | 60.00                | 02-Dec-2017                             |
| N<br>SATHYAN<br>ARAYANA | NA                         | C/O. G.<br>RAMAPPA, D.NO.<br>3-242, GOVINDA<br>PETA<br>PUTTAPARTHI                              | INDIA   | ANDHRA<br>PRADESH | 515134   | 1203500000263869                | 60.00                | 02-Dec-2017                             |
| N<br>SHANMU<br>GAM      | NA                         | MOOLAK<br>KAFFANUR S<br>VELLALAPEFFI<br>KARUR   | INDIA   | TAMIL NADU        | 639004   | 1201320000235884                | 60.00                | 02-Dec-2017                             |
| N<br>SUBRAMA<br>NI      | NA                         | 81<br>PERIYANDAVAR<br>HIGH ROAD<br>W.NO 24 NEAR<br>STATE BANK OF<br>INDIA<br>BODINAYAKANU<br>R  | INDIA   | TAMIL NADU        | 625513   | IN30108022329320                | 63.00                | 02-Dec-2017                             |
| N V<br>BHASKAR<br>A RAO | NA                         | 1-6-141/7/4/5<br>VIDYA NAGAR<br>DIST NALGONDA   | INDIA   | ANDHRA<br>PRADESH | 508213   | IN30021414572115                | 100.00               | 02-Dec-2017                             |
| N<br>VENKATES<br>AN     | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000153                | 60.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name         | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| NAAMDE<br>O<br>DYANDEO<br>NARWADE        | DYANDEO<br>PADURAN<br>G<br>NARWADE | AT BALEGAON PO<br>3 PIMPELGAON<br>TQ AMBAD<br>JALNA                             | INDIA   | MAHARASHTR<br>A  | 431203   | IN30177410719600                | 120.00               | 02-Dec-2017                             |
| NAAZ<br>ALAM                             | TRIBHUW<br>AN NATH<br>MEHRA        | H.NO.159 LAJPAT<br>NAGAR<br>MORADABAD   | INDIA   | UTTAR<br>PRADESH | 244001   | 1204180000021028                | 76.00                | 02-Dec-2017                             |
| NABA<br>KISHORE<br>BEHERA                | NALINI<br>KANTA<br>BEHERA          | STAFF CENTRAL<br>BANK OF INDIA<br>BARIPADA<br>BRANCH<br>BARIPADA<br>MAYURBHANJ  | INDIA   | ORISSA           | 757001   | IN30125028894401                | 107.00               | 02-Dec-2017                             |
| NABIN<br>CHANDRA<br>BORDOLO<br>I         | LT BIDYA<br>DHAR<br>SARMA          | CENTRAL BANK<br>OF INDIA<br>AGARTALA<br>BRANCH 66/A<br>CENTRAL ROAD<br>AGARTALA | INDIA   | TRIPURA          | 799001   | 1303870000177027                | 133.00               | 02-Dec-2017                             |
| NABIN<br>KUMAR<br>JHA                    | MAHA<br>KANT                       | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE<br>MOTIHARI                      | INDIA   | BIHAR            | 845401   | 1203320001140821                | 203.00               | 02-Dec-2017                             |
| NADARAJ<br>AN ER K<br>NADARAJ<br>AN ER K | KUNCHAIY<br>AN                     | NO:49,THANDAL<br>AN SOUTH<br>STREET, SIRKALI<br>(PO) SIRKALI                    | INDIA   | TAMIL NADU       | 609110   | 1201090001620505                | 63.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NAEEM<br>ANWAR<br>SHAIKH               | ANWAR G<br>SHEIKH          | 35,<br>MAQDOOMPARK<br>SOCIETY<br>MAKTAMPUR<br>BHARUCH   | INDIA   | GUJARAT           | 392012   | 1303870000033516                | 133.00               | 02-Dec-2017                             |
| NAFISA<br>BADRUDI<br>N<br>MERCHAN<br>T | NA                         | ACHALPUR<br>AMPRAVATI   | INDIA   | MAHARASHTR<br>A   | 440009   | 1201060100108381                | 60.00                | 02-Dec-2017                             |
| NAGA<br>SRINIVAS<br>DENDETI            | NA                         | LIKHITHA<br>NILAYAM, 1ST<br>FLOOR PLOT<br>837/A, HOUSE 3 -<br>5 -106 / 2 / 1<br>VIVEKANANDA<br>NAGAR COLONY | INDIA   | ANDHRA<br>PRADESH | 500072   | IN30047643270018                | 63.00                | 02-Dec-2017                             |
| NAGAMAL<br>LA<br>SRINIVAS              | NA                         | DOOR NO 3-1-65<br>PURANIPET   | INDIA   | ANDHRA<br>PRADESH | 505327   | IN30232410884022                | 60.00                | 02-Dec-2017                             |
| NAGANAT<br>H<br>RANGNAT<br>H PANDIT    | RANGNAT<br>H               | CENTRAL BANK<br>OF INDIA<br>DHANORA TAL<br>ASHTI DIST<br>AHMEDNAGAR<br>DHANORA                              | INDIA   | MAHARASHTR<br>A   | 413102   | 1303870000100812                | 60.00                | 02-Dec-2017                             |
| NAGARAJ<br>A REDDY B                   | NA                         | S/O B<br>RAMANJINEYALU<br>REDDY<br>BELLAGATTA<br>CHITRADURDA  | INDIA   | KARNATAKA         | 577501   | 1201060001507323                | 93.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name   | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NAGARAJ<br>AN K                  | NA                           | NO 61 FIRST<br>DLOOR SRIRAM<br>NAGAR GANDHI<br>NAGAR POST<br>NEYVELI                  | INDIA   | TAMIL NADU        | 607308   | IN30023912824150                | 50.00                | 02-Dec-2017                             |
| NAGEN<br>CHANDRA<br>DAS          | RAJEN                        | CENTRAL BANK<br>OF INDIA NEW<br>MARKET BRANCH<br>NAGAON                               | INDIA   | ASSAM             | 782001   | 1303870000115052                | 187.00               | 02-Dec-2017                             |
| NAGENDE<br>R<br>PALARAP<br>U     | NA                           | NO 12 3 18/1 S V<br>N ROAD<br>PAPAIHPET<br>CHAMAN                                     | INDIA   | ANDHRA<br>PRADESH | 506002   | IN30177410630842                | 60.00                | 02-Dec-2017                             |
| NAGENDR<br>A KUMAR<br>BHARATI    | SHREE<br>SHIVAJEE<br>BHARATI | 155 ANAND PURI<br>WEST BORING<br>CANAL ROAD<br>PATNA                                  | INDIA   | BIHAR             | 800001   | IN30133019458408                | 50.00                | 02-Dec-2017                             |
| NAGENDR<br>A<br>NARAYAN<br>SINGH | SHIV<br>SHANKER<br>SINGH     | KALAWATI<br>BHAVAN NAND<br>NAGAR B.H.U<br>VARANASI                                    | INDIA   | UTTAR<br>PRADESH  | 221005   | IN30112715879988                | 113.00               | 02-Dec-2017                             |
| NAGENDR<br>A PRATAP<br>SINGH     | LATE<br>SUBEDAR<br>SINGH     | KRISHAN<br>PINGAKSH<br>SADAN R/O<br>SIKANDERPUR PO<br>PIRANAGAR<br>GAZIPUR<br>GAZIPUR | INDIA   | UTTAR<br>PRADESH  | 221001   | 1303870000044551                | 213.00               | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name             | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| NAGENDR<br>AKUMAR<br>S                    | NA                                     | DOOR No:85,<br>WEST BAZAAR<br>STREET,<br>SENDAMANGALA<br>M NAMAKKAL                                  | INDIA   | TAMIL NADU        | 637409   | 120640000002608                 | 50.00                | 02-Dec-2017                             |
| NAGESWA<br>RARAO P                        | AYYANNA<br>TATA                        | INDIRA NAGAR<br>S.N PET<br>KAMPLI(P)<br>HOSPET(T),BELLA<br>RY(D)                                     | INDIA   | KARNATAKA         | 583132   | IN30023911431307                | 60.00                | 02-Dec-2017                             |
| NAGI<br>REDDY<br>NARSIMH<br>A REDDY       | RAM<br>REDDY                           | H NO 04-88 LIC<br>COLONY<br>VIDYARAMYA<br>PURI<br>HANAMKONDA   | INDIA   | ANDHRA<br>PRADESH | 506009   | IN30039415141893                | 60.00                | 02-Dec-2017                             |
| NAGINBH<br>AI<br>LODHIABH<br>AI<br>VASAVA | LODHIABH<br>AI<br>JANIABHA<br>I VASAVA | 93A C1 THI C 49<br>YOGINAGAR TA<br>NADIYAD DIST<br>KHEDA KAMALA                                      | INDIA   | GUJARAT           | 387320   | IN30177411538425                | 133.00               | 02-Dec-2017                             |
| NAGINDA<br>S<br>POPATLAL<br>MEHTA         | NA                                     | SNEH-SAMATA<br>CO-OP HSG SOC<br>LTD 5TH FR 11<br>K.A.SUBRAMANI<br>AM MARG<br>MATUNGA (C.R)<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400019   | 1201200000019555                | 63.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| NAGINDA<br>S<br>POPATLAL<br>MEHTA<br>HUF | NA                         | SNEH SAMATA<br>CO OP HSG SOC<br>LTD 5TH FLOOR,<br>11 K A<br>SUBRAMANIAM<br>MARG,<br>MATUNGA (C R),<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400019   | 1201200000019481                | 63.00                | 02-Dec-2017                             |
| NAGORAO<br>DONGRE                        | NA                         | SOUTH CIVIL LINE<br>DEVARE COLONY<br>CHHINDWARA  | INDIA   | MADHYA<br>PRADESH | 480001   | 1201060100119275                | 347.00               | 02-Dec-2017                             |
| NAGRAJ<br>GANPATI<br>NAIK                | GANPATI                    | R.NO.1, PLOT<br>NO.144 OMKAR<br>CHS LTD SECTOR<br>NO1,CHARKOP,K<br>ANDIVALI W<br>Mumbai                      | INDIA   | MAHARASHTR<br>A   | 400067   | 1303870000116081                | 60.00                | 02-Dec-2017                             |
| NAILA<br>PARVEZ<br>ALAM                  | NA                         | 12, NOOR<br>MAHAL OPP. TAJ<br>MARKET GALI<br>NO. 2 BHOPAL  | INDIA   | MADHYA<br>PRADESH | 462001   | 1203160000252521                | 60.00                | 02-Dec-2017                             |
| NAILESH<br>M SHAH                        | NA                         | 402 PAVANVEER<br>APARTMENT<br>NEAR NATRAJ<br>TALKIES   | INDIA   | GUJARAT           | 390002   | IN30075710603805                | 63.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| NAINMAL                     | BHAGAW<br>ANCHAND<br>JI          | NO 27/1 IST<br>FLOOR M R LANE<br>AKKIPET<br>BANGALORE            | INDIA   | KARNATAKA         | 560053   | IN30214810155228                | 63.00                | 02-Dec-2017                             |
| NAJEEMA<br>P                | NA                               | PALLATH HOUSE<br>VARAMAMKODE<br>KANJIRAPUZHA .<br>P . O PALAKKAD | INDIA   | KERALA            | 678591   | 1203280000096634                | 100.00               | 02-Dec-2017                             |
| NAKKA<br>SANDEEP            | NAKKA<br>KRUPANA<br>NDAM<br>LATE | HIG 1A-5 VUDA<br>COLONY PHASE<br>IV<br>VIZIANAGARAM              | INDIA   | ANDHRA<br>PRADESH | 535003   | IN30232410993088                | 100.00               | 02-Dec-2017                             |
| NAKULA<br>SAHOO             | RAJ<br>KISHORE<br>SAHOO          | STAFF CENTRAL<br>BANK OF INDIA C<br>S PUR<br>BHUBANESWAR         | INDIA   | ORISSA            | 751023   | IN30125028907044                | 60.00                | 02-Dec-2017                             |
| NALBAND<br>JAVID<br>HUSSEIN | NABI<br>NALBAND                  | 16 SAGAR<br>SAMEER<br>VERSOVA ROAD<br>ANDHERI W<br>MUMBAI        | INDIA   | MAHARASHTR<br>A   | 400061   | IN30302854534236                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name      | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| NALIN<br>KUMAR<br>PATHAK            | YOGENDR<br>A PATHAK             | PUJA SADAN,<br>GANGA VIHAR<br>COLONY NEAR<br>SENIOR<br>MOUNTASSISI<br>SCHOOL SABOUR<br>ROAD<br>BHAGALPUR | INDIA   | BIHAR            | 813210   | 1203840000409031                | 107.00               | 02-Dec-2017                             |
| NALINEES<br>H SHUKLA                | NA                              | NALINEESH<br>SHUKLA<br>ADVOCATE R NO<br>14 CIVIL COURT   | INDIA   | UTTAR<br>PRADESH | 273001   | IN30133019206150                | 60.00                | 02-Dec-2017                             |
| NALINI<br>RAMESHC<br>HANDRA<br>VORA | NA                              | KHOJA KHAJANA<br>STREET, DIST-<br>AMRELI, BABRA  | INDIA   | GUJARAT          | 365421   | 1201980000055208                | 63.00                | 02-Dec-2017                             |
| NALINI<br>RAMNIRA<br>NJAN RAO       | RAMNIRA<br>NJAN<br>GOPAL<br>RAO | 189 B<br>RAMCHANDRA<br>NIWAS BLOCK<br>NO 8 GANESH<br>GAWDE ROAD<br>MULUND WEST<br>MUMBAI                 | INDIA   | MAHARASHTR<br>A  | 400080   | IN30247040026714                | 60.00                | 02-Dec-2017                             |
| NALINI<br>VALLABH<br>DAS<br>RAJDEV  | NA                              | GAURISHA , 5-<br>RAM NAGAR<br>GONDAL ROAD<br>RAJKOT  | INDIA   | GUJARAT          | 360004   | 1301990000059883                | 60.00                | 02-Dec-2017                             |



| Name                               | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NALINKANTA<br>MOHANTY              | NA                         | PLOT NO-47<br>SAKTI NAGAR<br>CUTTACK  | INDIA   | ORISSA            | 753004   | 1201060000607595                | 250.00               | 02-Dec-2017                             |
| NALLU<br>VENKATA<br>KRISHNA<br>RAO | SURYAM                     | DR NO 44-14-8 ,<br>NUNNA VARI ST<br>JAGANNAICKPUR<br>KAKINADA ,<br>KAKINADA     | INDIA   | ANDHRA<br>PRADESH | 533002   | 1303870000037048                | 107.00               | 02-Dec-2017                             |
| NAMDEV<br>SHIVRAM<br>DONGRE        | SHIVRAM<br>DONGRE          | C/O GAJANAN<br>JOSHI BAJORIA<br>LAYOUT BEHIND<br>RADHA KRISHNA<br>TALKIES AKOLA | INDIA   | MAHARASHTRA       | 444001   | 1302310000060744                | 80.00                | 02-Dec-2017                             |
| NAMITA<br>AGRAWAL                  | ARVIND<br>AGRAWAL          | 227/1, GITANJALI<br>NAGAR POST -<br>SHANKAR NAGAR<br>RAIPUR                     | INDIA   | CHHATTISGARH      | 492007   | 1302590000979827                | 63.00                | 02-Dec-2017                             |
| NAMITA<br>LADDHA                   | MANISH<br>LADDHA           | 75-B,<br>PARSHWANATH<br>NAGAR, KESHAR<br>BAG ROAD,<br>INDORE (M.P.)             | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310060844                | 120.00               | 02-Dec-2017                             |
| NAMRATA<br>BOKADIA                 | SHAILESH<br>BOKADIA        | 3-7, JANKI<br>NAGAR NX,<br>A.B.ROAD,<br>INDORE (M.P.)                           | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310246818                | 63.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| NANAK<br>RAM<br>JAISINGH<br>ANI  | NA                         | NA  | INDIA   | MAHARASHTR<br>A      | 999999   | 0000000009000314                | 63.00                | 02-Dec-2017                             |
| NAND<br>KISHOR<br>BHATIA         | NA                         | H.NO. 245,<br>KASHMIR<br>HARDWARE GALI,<br>GURUNANAK<br>WARD, KATNI<br>KATNI                | INDIA   | MADHYA<br>PRADESH    | 483501   | 1302340200005089                | 200.00               | 02-Dec-2017                             |
| NAND<br>KISHOR<br>JHA            | RUDRA<br>MOHAN<br>JHA      | S NO 210 2 FLAT<br>601 BLDG C RESI<br>3 PHASE<br>RHYTHEM<br>KALEWADI<br>PHATA WAKAD<br>PUNE | INDIA   | MAHARASHTR<br>A      | 411057   | 1304140000817375                | 60.00                | 02-Dec-2017                             |
| NAND<br>KISHORE<br>AGARWAL       | NA                         | VILL<br>NAGATHAKURBA<br>RI PO<br>MARGHERITA<br>DIST TINSUKIA                                | INDIA   | ARUNACHAL<br>PRADESH | 786181   | IN30125028694065                | 30.00                | 02-Dec-2017                             |
| NAND<br>KISHORE<br>GAUTAM<br>HUF | NA                         | NA  | INDIA   | MAHARASHTR<br>A      | 999999   | 0000000009000154                | 63.00                | 02-Dec-2017                             |
| NAND<br>KISHORE<br>GUPTA         | HANUMA<br>N SAHAI<br>GUPTA | JOSHIYAN KA<br>MOHALLA<br>JHOTWARA<br>JAIPUR  | INDIA   | RAJASTHAN            | 302012   | 1301760000184433                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name  | Address  | Country | State                             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|-----------------------------|--|---------|-----------------------------------|----------|---------------------------------|----------------------|---|
| NAND<br>KISHORE<br>JAIN   | GANI RAM<br>JAIN            | WZ 283/190<br>STREET NO 7<br>MADDI WALI<br>GALI VISHNU<br>GARDEN DELHI | INDIA   | DELHI                             | 110018   | 1202990004197123                | 63.00                | 02-Dec-2017                             |
| NAND<br>KISHORE<br>VARMAN | RADHEY<br>LAL<br>VERMAN     | CENTRAL BANK<br>OF INDIA DIMANI<br>DISTT MORENA<br>MORENA              | INDIA   | ANDAMAN<br>AND NICOBAR<br>ISLANDS | 999999   | 1303870000151931                | 133.00               | 02-Dec-2017                             |
| NAND<br>KUMAR<br>CHOUDHA  | GANESH<br>PRASAD<br>CHOUDHA | RAGHUNATH<br>GANJ WARD<br>KATNI  | INDIA   | MADHYA<br>PRADESH                 | 483501   | 1601010000336864                | 60.00                | 02-Dec-2017                             |
| NAND<br>KUMAR<br>JAIN     | NA                          | 80, BUDHAR,<br>TEH.-<br>SOHAGPUR, DIST.-<br>SHAHDOL,                   | INDIA   | MADHYA<br>PRADESH                 | 484110   | IN30198310214642                | 63.00                | 02-Dec-2017                             |
| NAND LAL<br>GAMBHIR       | KIRPA<br>RAM<br>GAMBHIR     | C/O GAMBHIR<br>CLOTH STORE<br>TEHSEEL ROAD<br>MAINPURI                 | INDIA   | UTTAR<br>PRADESH                  | 205001   | IN30055610340687                | 100.00               | 02-Dec-2017                             |
| NANDA<br>DEVI<br>MANTRI   | NARAYAN<br>A DAS<br>MANTRI  | H NO 14/6/408<br>NAGAR KHANA<br>BEGUM BAZAR<br>HYDERABAD               | INDIA   | ANDHRA<br>PRADESH                 | 500012   | IN30102220304753                | 63.00                | 02-Dec-2017                             |
| NANDA<br>SINGHAL          | RAJESH<br>KUMAR             | RAWLI GALI<br>WARD NO 11<br>BALOTRA                                    | INDIA   | RAJASTHAN                         | 344022   | 1203320001703833                | 75.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NANDAKIS<br>HOR<br>GUNDAW<br>AR | GAJANAN<br>GUNDAW<br>AR    | H NO 7-193 BELA<br>(VILL) ADILABAD<br>(DIST)  | INDIA   | ANDHRA<br>PRADESH | 504309   | IN30066910122285                | 60.00                | 02-Dec-2017                             |
| NANDAN<br>LAL JAIN              | KUNDAN<br>LAL JAIN         | C/125 SECTOR 1<br>DEVENDRA<br>NAGAR RAIPUR  | INDIA   | CHHATTISGAR<br>H  | 492001   | IN30021413459587                | 350.00               | 02-Dec-2017                             |
| NANDI<br>LAL<br>CHOUDHA<br>RY   | NA                         | CENTRAL BANK<br>OF INDIA<br>BRANCH<br>NAMNAKALA<br>BANARAS<br>CHOWK<br>MANENDRGARH<br>ROAD<br>AMBIKAPUR | INDIA   | CHHATTISGAR<br>H  | 497001   | 1303870000041067                | 107.00               | 02-Dec-2017                             |
| NANDINI<br>VILAS<br>THODGE      | NA                         | D/O, ADITYA<br>APPARTMENTS<br>PLOT NO. G-13<br>LAXMINAGAR   | INDIA   | MAHARASHTR<br>A   | 440022   | IN30220110082708                | 60.00                | 02-Dec-2017                             |
| NANDITA<br>BHARATB<br>HAI JANI  | NA                         | E-6-62 VIDHYUT<br>NAGAR OLD<br>PADRA ROAD<br>BARODA   | INDIA   | GUJARAT           | 390015   | IN30186210001033                | 150.00               | 02-Dec-2017                             |
| NANDKIS<br>HORE<br>MAHTO        | MAHABIR<br>MAHTO           | VILL+PS<br>.RANIGANJ<br>BARBANNA,<br>PO.MERIGANJ<br>DIST-ARARIA<br>ARARIA                               | INDIA   | BIHAR             | 854312   | 1201770000031425                | 133.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| NANDKIS<br>HORE<br>VERULKAR          | RAMKRIS<br>HNA<br>VERULKAR         | CENTRAL BANK<br>OF INDIA<br>UMERKHED DIST<br>YAVATMAL<br>UMERKHED  | INDIA   | MAHARASHTR<br>A   | 445206   | IN30133020130942                | 60.00                | 02-Dec-2017                             |
| NANDLAL<br>PRASAD<br>VERMA           | KAMLESH<br>WARI<br>PRASAD<br>VERMA | H N 80 VILLAGE<br>MANSURCHAK<br>PO LAKHISARAI<br>DIST LAKHISARAI<br>BIHAR                                    | INDIA   | BIHAR             | 811311   | IN30058910191772                | 100.00               | 02-Dec-2017                             |
| NANDLAL<br>SUNDERL<br>AL RATHI       | SUNDERL<br>AL<br>NATHMAL<br>RATHI  | KULAMKHED<br>WARD NO 29<br>MALKAPUR  | INDIA   | MAHARASHTR<br>A   | 442101   | 1202000000069191                | 80.00                | 02-Dec-2017                             |
| NANGA<br>RAJA<br>REDDY               | CHINNA<br>MUNI<br>REDDY            | KARINAPALLY<br>VILLAGE<br>P.KUTHKOTA<br>POST<br>PUTALPATTU<br>MANDALAM, DIST-<br>CHITT<br>P.KUTHKOTA<br>POST | INDIA   | ANDHRA<br>PRADESH | 517112   | 1303870000149787                | 60.00                | 02-Dec-2017                             |
| NARAIN<br>SINGH<br>SENGER            | PHOOL<br>SINGH<br>SENGER           | MIG-18 DAHELI<br>SUJANPUR<br>KANPUR KANPUR   | INDIA   | UTTAR<br>PRADESH  | 208013   | 1303870000167365                | 107.00               | 02-Dec-2017                             |
| NARAPAR<br>AJU<br>VENKATA<br>SRIDHAR | NA                                 | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000155                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name              | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---|---|---------|------------------|----------|---------------------------------|----------------------|---|
| NARASIM<br>HA RAO T<br>V            | KANAKA<br>RAO T                         | NO 2/22<br>KALINGARAYAN<br>STREET<br>ROYAPETTAH<br>CHENNAI                                    | INDIA   | TAMIL NADU       | 600014   | IN30131320112018                | 60.00                | 02-Dec-2017                             |
| NARAYAN<br>BANDYOP<br>ADHYA         | NARENDR<br>A CH<br>BANNERJE<br>E        | MAHARSHI VIDYA<br>MANDIR FRONT<br>AT/PO-<br>SAHADEVA-<br>KHUNTA DIST-<br>BALASORE             | INDIA   | ORISSA           | 756001   | IN30039414791722                | 60.00                | 02-Dec-2017                             |
| NARAYAN<br>BHATI                    | NA                                      | PLOT NO-74-A,<br>NR. SHIV<br>TEMPLE, OPP.<br>BABU RAJENDRA<br>MARG, MAIN PAL<br>ROAD, JODHPUR | INDIA   | MAHARASHTR<br>A  | 999999   | 1201210100244997                | 60.00                | 02-Dec-2017                             |
| NARAYAN<br>BHIMARA<br>O B<br>RAIKAR | BHIMARA<br>O RAIKAR                     | 3131, SOMAVAR<br>PETE, HANGAL,<br>DIST : HAVERI,<br>DHARWAD<br>HANGAL                         | INDIA   | KARNATAKA        | 581104   | 1201260000083259                | 50.00                | 02-Dec-2017                             |
| NARAYAN<br>CHANDRA<br>DHAR          | LATE<br>KULENDR<br>A<br>CHANDRA<br>DHAR | 155-A, MANAS<br>VIHAR<br>TIWARIPUR-2<br>JAJMAU KANPUR   | INDIA   | UTTAR<br>PRADESH | 208010   | IN30155721244408                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name     | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|--------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| NARAYAN<br>CHANDRA<br>SAHOO   | RAMA<br>CHANDRA<br>SAHOO       | DAMANA, PATIA,<br>BHUBANESWAR,<br>ORISSA<br>BHUBANESWAR                                    | INDIA   | ORISSA          | 751021   | 1201090001544481                | 100.00               | 02-Dec-2017                             |
| NARAYAN<br>DAS                | BIDHU<br>BHUSAN<br>DAS         | 4TH LANE<br>BHASKAR NAGAR<br>GUWAHATI<br>GUWAHATI  | INDIA   | ASSAM           | 781018   | 1303870000170965                | 60.00                | 02-Dec-2017                             |
| NARAYAN<br>DEBNATH            | LT<br>DHIRENDR<br>A<br>DEBNATH | CENTRAL BANK<br>OF INDIA<br>H.G.B.ROAD<br>BRANCH<br>AGARTALA<br>AGARTALA                   | INDIA   | TRIPURA         | 799001   | 1303870000177046                | 133.00               | 02-Dec-2017                             |
| NARAYAN<br>DEORAM<br>CHAVAN   | DEORAM                         | C/O CENTRAL<br>BANK OF INDIA<br>AT<br>VIHAMANDWA<br>TQ PAITHAN DIST<br>A'BAD<br>VIHAMANDWA | INDIA   | MAHARASHTR<br>A | 431137   | 1303870000172734                | 60.00                | 02-Dec-2017                             |
| NARAYAN<br>DESHMUK<br>H       | TRYMBAK<br>RAO<br>DESHMUK<br>H | H NO 787<br>SHRINATH MARG<br>SHANTI NAGAR<br>NAGPUR<br>MAHARASHTRA                         | INDIA   | MAHARASHTR<br>A | 440002   | IN30051314281652                | 42.00                | 02-Dec-2017                             |
| NARAYAN<br>I<br>PRAJAPAT<br>I | NA                             | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000156                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name         | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NARAYAN<br>KRISHNA<br>VYAS       | NA                                 | UDAI BHAWAN,<br>NEW PALI ROAD,<br>JODHPUR   | INDIA   | MAHARASHTR<br>A   | 999999   | 1201210100253505                | 60.00                | 02-Dec-2017                             |
| NARAYAN<br>PADA<br>KARMAKA<br>R  | JAGABAN<br>DHU<br>KARMAKA<br>R     | CENTRAL BANK<br>OF INDIA ZONAL<br>OFFICE,BHANGA<br>GARH<br>BHANGGARH,<br>G.S.ROAD<br>GUWAHATI | INDIA   | ASSAM             | 781005   | 1303870000125721                | 107.00               | 02-Dec-2017                             |
| NARAYAN<br>SAKHARA<br>M PATIL    | SAKHARA<br>M<br>KASHIRA<br>M PATIL | CENTRAL BANK<br>OF INDIA<br>EDLABAD<br>BRANCH DIST-<br>JALGAON<br>EDLABAD                     | INDIA   | MAHARASHTR<br>A   | 425306   | 1201060000804349                | 60.00                | 02-Dec-2017                             |
| NARAYAN<br>SINGH<br>YADAV        | NA                                 | L.D.M.BHIND<br>BHIND  | INDIA   | MADHYA<br>PRADESH | 477001   | 1303870000106911                | 213.00               | 02-Dec-2017                             |
| NARAYAN<br>SWARUP<br>KALANI      | RAM<br>SWARUP<br>KALANI            | 1-B-2 SFS<br>TALWANDI KOTA  | INDIA   | RAJASTHAN         | 324005   | IN30105510086004                | 63.00                | 02-Dec-2017                             |
| NARAYAN<br>VITHOBAJI<br>LOKHANDE | VITHOBAJI                          | R . V . LOKHANDE<br>AGARWAL<br>LAYOUT<br>WAGHAPUR<br>ROAD, YEOTMAL<br>YEOTMAL                 | INDIA   | MAHARASHTR<br>A   | 445001   | 1303870000093779                | 213.00               | 02-Dec-2017                             |



| Name                                   | Father/<br>Husband<br>Name                 | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| NARAYAN<br>WAGHMA<br>RE                | NA   | SHRINIWAS 5-4-<br>117 MARWAD<br>GALLI  | INDIA   | MAHARASHTR<br>A | 431604   | IN30045080303557                | 60.00                | 02-Dec-2017                             |
| NARAYAN<br>Y KANGLE                    | YELLAPPA                                   | PL NO 73 SY NO<br>191/1, DEFENCE<br>COLONY LAXMI<br>NAGAR,<br>GANESHPUR<br>BELGAUM | INDIA   | KARNATAKA       | 591108   | IN30048411886170                | 60.00                | 02-Dec-2017                             |
| NARAYAN<br>AN<br>RAMAN<br>MEETHAL<br>E | NA   | A 602 RIDDHI<br>PARK OPP<br>GAODEVI<br>MANDIR<br>DOMBIVALI                         | INDIA   | MAHARASHTR<br>A | 421201   | IN30021412613197                | 60.00                | 02-Dec-2017                             |
| NARAYAN<br>ASAMY L                     | LAKSHMA<br>NAN N                           | PLOT NO 20<br>DOOR NO 906A<br>MGR STREET<br>VILLUPURAM                             | INDIA   | TAMIL NADU      | 605602   | IN30163740683294                | 60.00                | 02-Dec-2017                             |
| NARAYAN<br>ASAMY R                     | NA   | 8 C SAITHAI<br>PILLAIYARKOIL<br>STREET SAIDAPET                                    | INDIA   | TAMIL NADU      | 632301   | IN30021411593917                | 50.00                | 02-Dec-2017                             |
| NARAYAN<br>BHAI B<br>PATEL             | BALDEV<br>BHAI<br>NAROTTA<br>MDAS<br>PATEL | AT AND POST<br>RANASAN TA<br>VIJAPUR DI<br>MEHSANA AT PO<br>RANASAN                | INDIA   | GUJARAT         | 382870   | IN30127630540805                | 63.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name     | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|--------------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| NARAYANIS                           | SRIDHAR<br>B                   | C/47 2ND<br>AVENUE ROAD<br>ANNANAGAR<br>EAST CHENNAI                              | INDIA   | TAMIL NADU | 600102   | IN30131320573225                | 60.00                | 02-Dec-2017                             |
| NARBHERAM<br>MAVJIBHAI<br>NANDASANA | NA                             | AT:KUNAD<br>VIA:JODIYA<br>DIST:JAMNAGAR<br>KUNAD                                  | INDIA   | GUJARAT    | 361250   | 1201800000018506                | 60.00                | 02-Dec-2017                             |
| NAREN<br>CHANDRA<br>SAIKIA          | MOLAN<br>CH SAIKIA             | NORTH<br>HAIBARGAON<br>LAWKHOWA<br>ROAD BYE LANE -<br>BISHNU JYOTI<br>PATH NAGAON | INDIA   | ASSAM      | 782001   | 1303870000098437                | 133.00               | 02-Dec-2017                             |
| NARENDAR<br>PAL<br>SAHDEV           | LATE SHRI<br>VIRENDER<br>KUMAR | F-768 A GANESH<br>NAGAR II<br>SHAKARPUR<br>DELHI                                  | INDIA   | DELHI      | 110092   | IN30114310403498                | 60.00                | 02-Dec-2017                             |
| NARENDE<br>R JOG                    | KULDEEP<br>SINGH<br>JOG        | 20 / 595-97 DDA<br>FLATS<br>MADANGIR NEW<br>DELHI                                 | INDIA   | DELHI      | 110062   | IN30078110025307                | 60.00                | 02-Dec-2017                             |
| NARENDE<br>R KUMAR                  | RAM<br>SARUP                   | CENTRAL BANK<br>OF INDIA<br>CHARKHI DADRI<br>BHIWANI                              | INDIA   | HARYANA    | 127306   | 1303870000091131                | 107.00               | 02-Dec-2017                             |
| NARENDE<br>R KUMAR                  | NA                             | H.NO.- 296/8<br>KRISHNA<br>COLONY<br>BHIWANI                                      | INDIA   | HARYANA    | 127021   | IN30236510732339                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                  | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|---|---------|------------------|----------|---------------------------------|----------------------|---|
| NARENDE<br>R KUMAR                          | DHARAM<br>CHAND                             | Br- 36- C<br>Shalimar Bagh<br>Delhi   | INDIA   | DELHI            | 110052   | IN30223611545660                | 60.00                | 02-Dec-2017                             |
| NARENDE<br>R KUMAR                          | B D<br>JINDAL                               | 8272 NEW ANAJ<br>MANDI BARA<br>HINDU RAO<br>DELHI                             | INDIA   | DELHI            | 110006   | IN30011810172414                | 63.00                | 02-Dec-2017                             |
| NARENDE<br>R KUMAR<br>SHARMA                | NA  | RAM BIHAR, 29,<br>PLASA AFTER,<br>AGRA,                                       | INDIA   | UTTAR<br>PRADESH | 282002   | IN30226911894244                | 45.00                | 02-Dec-2017                             |
| NARENDE<br>R KUMAR<br>SHARMA                | SHABHU<br>NATH<br>SHARMA                    | 267 DALMIA<br>VIHAR RAJPURA<br>DISTRICT<br>PATIALA PATIALA                    | INDIA   | PUNJAB           | 140401   | IN30011811066452                | 427.00               | 02-Dec-2017                             |
| NARENDR<br>A<br>AMARNAT<br>HBHAI<br>DEVNANI | AMARNAT<br>HBHAI<br>FRTTUMA<br>L<br>DEVNANI | SURAJ GANESH<br>COLONY B/H<br>C.P.COLLEGE,<br>NEAR NEW<br>WATER TANK<br>ANAND | INDIA   | GUJARAT          | 388001   | IN30023911860422                | 100.00               | 02-Dec-2017                             |
| NARENDR<br>A DEO<br>PANDAY                  | DEVI<br>PRASAD<br>PANDAY                    | CENTRAL BANK<br>OF INDIA CHOWK<br>AZAMAGARH                                   | INDIA   | UTTAR<br>PRADESH | 276001   | 1302590001171524                | 213.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NARENDRA<br>DINUBHAI<br>AGHERA               | NA                         | FLAT NO D-2,<br>3RD FLOOR SUN<br>BEAM<br>APARTMENT<br>SWASTIK<br>SOCIETY NR<br>ESSAR HOUSE<br>B/H<br>DHANVANTRI<br>TEMPLE | INDIA   | GUJARAT           | 361004   | IN30039414809565                | 60.00                | 02-Dec-2017                             |
| NARENDRA<br>HANSRAJ<br>KOTHARI<br>HUF        | NA                         | 251 USHA<br>NAGAR EXT.<br>INDORE INDORE   | INDIA   | MADHYA<br>PRADESH | 452009   | 1301760000451750                | 60.00                | 02-Dec-2017                             |
| NARENDRA<br>I PATEL                          | ISHWARLAL<br>PATEL         | 302 SAHKAR<br>NAGAR NEAR<br>SWATI SOCIETY<br>NEW SAMA<br>ROAD BARODA  | INDIA   | GUJARAT           | 390008   | IN30039413834449                | 60.00                | 02-Dec-2017                             |
| NARENDRA<br>ISHVARLAL<br>PATEL               | NA                         | RAM NAGAR<br>SOCIETY UNAVA  | INDIA   | GUJARAT           | 384160   | 1203350000567765                | 60.00                | 02-Dec-2017                             |
| NARENDRA<br>JAGJIVAN<br>DAS<br>RUPARELI<br>A | NA                         | PANCHSHIL<br>SOCIETY,   | INDIA   | GUJARAT           | 362630   | IN30097410420639                | 63.00                | 02-Dec-2017                             |
| NARENDRA<br>KANAYALAL<br>PAHADE              | KANAYALAL                  | SADAR BAZAR<br>OLD MONDHA<br>JALNA JALNA  | INDIA   | MAHARASHTRA       | 431203   | 1303870000192742                | 63.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NARENDR<br>A<br>KHANDEL<br>WAL      | NA                               | F-1, SHIV MOTI<br>NAGAR, NEAR<br>NAVLAKHA<br>CHOURAHA,<br>PALDA ROAD,                   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30076510156024                | 63.00                | 02-Dec-2017                             |
| NARENDR<br>A<br>KISHORE<br>MISHRA   | VISHNU<br>DUTT<br>MISHRA         | CENTRAL BANK<br>OF INDIA<br>AMINABAD<br>LUCKNOW   | INDIA   | UTTAR<br>PRADESH  | 226004   | IN30133020128634                | 133.00               | 02-Dec-2017                             |
| NARENDR<br>A KUMAR<br>AGGARW<br>AL  | SHAMBHU<br>DAYAL<br>AGGARW<br>AL | H 6 GOLF LINK<br>SECTOR 41<br>NOIDA U P   | INDIA   | UTTAR<br>PRADESH  | 201010   | IN30114310482789                | 63.00                | 02-Dec-2017                             |
| NARENDR<br>A KUMAR<br>BADJATIY<br>A | BAPOOLA<br>L JI<br>BADJATIY<br>A | 3 BARTAN BAZAR<br>BADJATIYA<br>METAL MARKET<br>INDORE MP                                | INDIA   | MADHYA<br>PRADESH | 452002   | IN30088814439919                | 60.00                | 02-Dec-2017                             |
| NARENDR<br>A KUMAR<br>BHURA         | NA                               | BHURA CHOWK<br>NOKHA NOKHA  | INDIA   | RAJASTHAN         | 334803   | 1201770100188051                | 100.00               | 02-Dec-2017                             |
| NARENDR<br>A KUMAR<br>JAIN          | BAIJ NATH<br>JAIN                | H.NO.-23, STATE<br>BANK COLONY,<br>JANSHAT ROAD,<br>MUZAFFARNAGA<br>R, UTTAR<br>PRADESH | INDIA   | UTTAR<br>PRADESH  | 251002   | IN30236510249396                | 60.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name         | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NARENDR<br>A KUMAR<br>JAIN   | NA                                 | P-1, NAV<br>REGENCY, 9/3,<br>MANORAMA<br>GANJ, INDORE<br>(M.P.)   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310197665                | 60.00                | 02-Dec-2017                             |
| NARENDR<br>A KUMAR<br>JAIN   | RAJKUMA<br>R JAIN                  | SHISHU NIKETAN<br>KILE KA MAIDAN<br>TIKAMGARH<br>TIKAMGARH  | INDIA   | MADHYA<br>PRADESH | 472001   | 1303870000143027                | 60.00                | 02-Dec-2017                             |
| NARENDR<br>A KUMAR<br>JAIN   | NAROTTA<br>MDAS<br>BAGADIA<br>JAIN | 25 - 26,<br>AHILYAMATA<br>COLONY 401-<br>402, BRIGHT<br>STONE<br>APARTMENT 3RD<br>FLOOR, INSIDE<br>RANI SATI GATE<br>INDORE | INDIA   | MADHYA<br>PRADESH | 452001   | IN30076510153173                | 60.00                | 02-Dec-2017                             |
| NARENDR<br>A KUMAR<br>JAIN   | NA                                 | 170/12, RNT<br>MARG, FILM<br>COLONY INDORE  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30076510000096                | 205.00               | 02-Dec-2017                             |
| NARENDR<br>A KUMAR<br>MISHRA | LATE SHIV<br>NARAYAN<br>MISHRA     | AT- KUSHAR ,P.O-<br>MADHOPUR<br>NIJHMA.VIA-<br>MAHUA VAISHALI<br>PATNA  | INDIA   | BIHAR             | 844122   | 1303870000179461                | 80.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| NARENDRA<br>KUMAR<br>PATHAK                  | OMKARLAL<br>PATHAK         | A-33 PALACE<br>ORCHARD, PHASE<br>III KOLAR ROAD<br>BHOPAL                    | INDIA   | MADHYA<br>PRADESH | 462042   | 1303870000047801                | 107.00               | 02-Dec-2017                             |
| NARENDRA<br>KUMAR<br>SHARMA                  | SH BABU<br>RAM<br>SHARMA   | 532/9 JAGARTI<br>VIHAR MEERUT<br>CITY MEERUT<br>MEERUT                       | INDIA   | UTTAR<br>PRADESH  | 250004   | 1303870000189176                | 240.00               | 02-Dec-2017                             |
| Narendra<br>Kumar<br>Tiwari                  | Mr Nand<br>Lal Tiwari      | 762, Adarsh<br>Chowk Sunder<br>Nagar Raipur                                  | INDIA   | CHHATTISGARH      | 492013   | 1204370000016763                | 63.00                | 02-Dec-2017                             |
| NARENDRA<br>KUMAR<br>TIWARY                  | LATE R B<br>TIWARY         | 33/L6 MAIN<br>ROAD AGRICO<br>JAMSHEDPUR                                      | INDIA   | JHARKHAND         | 831009   | IN30125028561261                | 60.00                | 02-Dec-2017                             |
| NARENDRA<br>MUKUNDRAV<br>MAHADEV<br>AMBIRKAR | MUKUNDRAV<br>MAMBIKAR      | C/1/22<br>SHANTINAGAR<br>OPP. VEJALPUR<br>BUS STAND<br>VEJALPUR<br>AHMEDABAD | INDIA   | GUJARAT           | 380015   | 1303870000112883                | 80.00                | 02-Dec-2017                             |
| NARENDRA<br>PISAL                            | KRISHNARAO                 | 76- HAIBATRAO<br>MARG NOVELTY<br>CHORAHA<br>DEWAS                            | INDIA   | MADHYA<br>PRADESH | 455001   | 1303870000104705                | 80.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name        | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-----------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| NARENDRA<br>PRAGJIBHAI<br>THAKKAR | NA                                | A/52 GOYAL<br>TOWER NEAR<br>PANJARA POLE<br>CROSS ROAD<br>AMBAWADI                       | INDIA   | GUJARAT          | 380015   | IN30290240904158                | 63.00                | 02-Dec-2017                             |
| NARENDRA<br>SHYAMKUMAR<br>TALREJA | SHYAMKUMAR<br>TALSIDAS<br>TALREJA | 603 SHIVAALEE<br>RESIDENCY VASHI<br>FALIYA HALAR<br>VALSAD                               | INDIA   | GUJARAT          | 396001   | 1203320000245234                | 50.00                | 02-Dec-2017                             |
| NARENDRA<br>SINGH<br>BHANDARI     | BHOOP<br>SINGH<br>BHANDARI        | 47/376 C/O SHRI<br>R N SHASTRI<br>DAHIYANPARA<br>OLD SARKANDA<br>PO BILASPUR<br>BILASPUR | INDIA   | UTTAR<br>PRADESH | 244921   | IN30302854115624                | 60.00                | 02-Dec-2017                             |
| NARENDRA<br>SINGH<br>YADAV        | LATE RAM<br>BHAJAN<br>SINGH       | C/O CENTRAL<br>BANK OF INDIA<br>SHUJATGANJ<br>KANPUR                                     | INDIA   | UTTAR<br>PRADESH | 208013   | IN30133018959513                | 427.00               | 02-Dec-2017                             |
| NARENDRA<br>VADILAL<br>VELANI     | VADILAL<br>GIRDHARLAL<br>VELANI   | 'MUKTA' NR.<br>GAYATRI NAGAR<br>SURENDRANAGAR  | INDIA   | GUJARAT          | 363001   | IN30220110149744                | 63.00                | 02-Dec-2017                             |



| Name                                     | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| NARENDR<br>A VASANT<br>DANGUI            | VASANT<br>SUBRAM<br>DANGUI | VASANT VIHAR E<br>/ 6 21<br>VITHALWADI<br>ANSABHAT<br>MAPUCA GOA                                   | INDIA   | GOA              | 403502   | IN30133020132135                | 60.00                | 02-Dec-2017                             |
| NARENDR<br>A<br>VISHWAN<br>ATH KALE      | NA                         | N.V.KALE C.B.I<br>DELHI ROAD<br>MEERUT MEERUT  | INDIA   | UTTAR<br>PRADESH | 250001   | 1303870000050616                | 187.00               | 02-Dec-2017                             |
| NARENDR<br>ABHAI<br>BHAILALB<br>HAI SHAH | NA                         | 47 GUNJAN<br>VIHAR SADHU<br>VASWANI ROAD<br>UNIVERSITY<br>ROAD RAJKOT                              | INDIA   | GUJARAT          | 360001   | 1205660000004897                | 60.00                | 02-Dec-2017                             |
| NARENDR<br>ABHAI<br>VALJIBHAI<br>PATEL   | VALJIBHAI                  | 1002/A, NAVPAD<br>APARTMENT OPP<br>DHRUV<br>SHOPPING<br>CENTRE OPP<br>SHITAL<br>APARTMENT<br>SURAT | INDIA   | GUJARAT          | 395007   | 1303870000183174                | 60.00                | 02-Dec-2017                             |
| NARESH<br>AMRUTLA<br>L MEHTA             | NA                         | 11/366<br>NANAVAT<br>PANDOR NI POLE<br>SURAT   | INDIA   | GUJARAT          | 395003   | IN30001110142539                | 60.00                | 02-Dec-2017                             |
| NARESH B<br>SHUKLA                       | NA                         | MAHALAXMI<br>ELECTRONICS,<br>MALIWADA<br>ROAD,   | INDIA   | GUJARAT          | 362001   | IN30097410490597                | 63.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name               | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NARESH<br>BHAGWA<br>NJIBHAI<br>DESAI | BHAGWA<br>NJI<br>VIKAMCH<br>AND<br>DESAI | B/307 AARTI<br>APARTMENT S N<br>ROAD MULUND<br>WEST, MUMBAI                       | INDIA   | MAHARASHTR<br>A   | 400080   | IN30048412099500                | 63.00                | 02-Dec-2017                             |
| NARESH<br>BOKARIA                    | N M<br>BOKARIA                           | 4-195,<br>PEROZGODA,<br>BALANAGAR,<br>SECUNDERABAD,<br>HYDERABAD.<br>SECUNDERABAD | INDIA   | ANDHRA<br>PRADESH | 500042   | 1201090001621849                | 100.00               | 02-Dec-2017                             |
| NARESH<br>CHAND<br>JHA               | PATI RAM<br>JHA                          | CENTRAL BANK<br>OF INDIA<br>SARASWAHI<br>SARASWAHI                                | INDIA   | MADHYA<br>PRADESH | 482001   | 1303870000080153                | 240.00               | 02-Dec-2017                             |
| NARESH<br>CHANDRA<br>GUPTA           | NA                                       | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000157                 | 60.00                | 02-Dec-2017                             |
| NARESH<br>CHATARA<br>M<br>LALVANI    | NA                                       | DAYANAND<br>SOCIETY EAST,<br>DIST. JUNAGADH,                                      | INDIA   | GUJARAT           | 362560   | IN30097410485485                | 60.00                | 02-Dec-2017                             |
| NARESH<br>JHA                        | NA                                       | P G DEPT OF<br>ECONOMIC<br>UNIVERSITY<br>BRANCH                                   | INDIA   | BIHAR             | 812007   | IN30155721593507                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|--|---------|-----------|----------|---------------------------------|----------------------|---|
| NARESH<br>KUMAR            | SAHAJ<br>RAMJI             | 211 FRONT DIIO<br>OFFICE WARD NO<br>55 SINDHI<br>COLONY KOTA<br>(RAJ)        | INDIA   | RAJASTHAN | 324006   | IN30105510497928                | 63.00                | 02-Dec-2017                             |
| NARESH<br>KUMAR            | RAM<br>PRASAD<br>RAI       | CENTRAL BANK<br>OF INDIA<br>GAURICHAK<br>PATNA BIHAR                         | INDIA   | BIHAR     | 803206   | IN30021413227683                | 126.00               | 02-Dec-2017                             |
| NARESH<br>KUMAR            | NA                         | HOUSE NO-227A<br>GALI NO-11 NEAR<br>SOCIETY CHOWK<br>JAWAHAR<br>NAGAR HISSAR | INDIA   | HARYANA   | 125001   | 120485000000502                 | 60.00                | 02-Dec-2017                             |
| NARESH<br>KUMAR            | NA                         | H.NO- 62<br>KODRAMA DIST-<br>HAZARIBAGH<br>HAZARIBAGH                        | INDIA   | JHARKHAND | 825401   | 1201092600066166                | 60.00                | 02-Dec-2017                             |
| NARESH<br>KUMAR<br>AGRAWAL | GOPI RAM<br>AGRAWAL        | RAM JANKI ROAD<br>POST OFFICE<br>ROAD RAXAUL<br>EAST<br>CHAMPARAN            | INDIA   | BIHAR     | 845305   | IN30174010219100                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name           | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|--------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| NARESH<br>KUMAR<br>AHIRWAR      | S R<br>AHIRWAR                       | 85/120, HATA<br>MANGALI<br>PRASAD, DEPUTY<br>KA PARAO<br>KANPUR   | INDIA   | UTTAR<br>PRADESH | 208001   | 1303870000125453                | 267.00               | 02-Dec-2017                             |
| NARESH<br>KUMAR<br>BAHTIA       | LATE SH<br>MANOHA<br>R LAL<br>BHATIA | B-126 DERAWAL<br>NAGAR DELHI<br>DELHI   | INDIA   | DELHI            | 110009   | IN30142810041010                | 60.00                | 02-Dec-2017                             |
| NARESH<br>KUMAR<br>BARNAW<br>AL | SAHADEO<br>LAL<br>BARNAW<br>AL       | QTR NO C 157/4<br>NEAR R D S O<br>HOSPITAL R D S O<br>COLONY MANAK<br>NAGAR<br>LUCKNOW<br>UTTAR PRADESH | INDIA   | UTTAR<br>PRADESH | 226011   | IN30290241521256                | 65.00                | 02-Dec-2017                             |
| NARESH<br>KUMAR<br>BUDHIA       | RUKMAN<br>ANDA<br>BUDHIA             | GANJA GALI<br>CHAIBASA ROAD<br>P.O. PURULIA<br>DIST - PURULIA   | INDIA   | WEST BENGAL      | 723101   | IN30249610016605                | 50.00                | 02-Dec-2017                             |
| NARESH<br>KUMAR<br>GARG         | NA                                   | H.NO. 873<br>SECTOR-I HUDA  | INDIA   | HARYANA          | 124001   | IN30094010004337                | 63.00                | 02-Dec-2017                             |
| NARESH<br>KUMAR<br>GARG         | VASU DEV<br>GARG                     | N.K.GARG<br>CHILDREN<br>HOSPITAL<br>GHANTA GHAR<br>BHIWANI  | INDIA   | HARYANA          | 127021   | IN30294310076307                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name                    | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|---|---------|-------------|----------|---------------------------------|----------------------|---|
| NARESH<br>KUMAR<br>GHANSHY<br>AMBHAI<br>PANCHOLI | GHANSHY<br>AMBHAI<br>AMRUTLA<br>L<br>PANCHOLI | NEAR CHHINKLI<br>VALANO DELO AT<br>PATDI PATDI                        | INDIA   | GUJARAT     | 382765   | 1203210000023981                | 60.00                | 02-Dec-2017                             |
| NARESH<br>KUMAR<br>GOYAL                         | NA  | C/o Goyal<br>Nursing And<br>Maternity Home<br>Tohana Road<br>Rattia   | INDIA   | HARYANA     | 125051   | IN30175810047984                | 60.00                | 02-Dec-2017                             |
| NARESH<br>KUMAR<br>GUPTA                         | NA  | HOUSE NO 493,<br>SECTOR 14<br>GURGAON<br>HARYANA<br>HARYANA           | INDIA   | HARYANA     | 122001   | IN30088813517739                | 60.00                | 02-Dec-2017                             |
| NARESH<br>KUMAR<br>JAIN                          | NA  | B 312 MOHAN<br>GARDEN   | INDIA   | DELHI       | 110059   | IN30133019895009                | 60.00                | 02-Dec-2017                             |
| NARESH<br>KUMAR<br>JAIN HUF                      | NA  | 75/15, MOHNA<br>MANDI<br>HARGOPAL<br>NATHU RAM<br>MANDI ROAD<br>HISAR | INDIA   | HARYANA     | 125001   | 1201910500048448                | 63.00                | 02-Dec-2017                             |
| NARESH<br>KUMAR<br>NANDWA<br>NI                  | RAM<br>KISHAN<br>NANDWA<br>NI                 | 524/8 CHODOU<br>MOHALLA<br>PANIPAT                                    | INDIA   | HARYANA     | 132103   | IN30245310010073                | 58.00                | 02-Dec-2017                             |
| Naresh<br>Kumar<br>Tibrewalla                    | NA  | 194/6, S.K.Deb<br>Road LP-25/23                                       | INDIA   | WEST BENGAL | 700048   | IN30297810037148                | 200.00               | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| NARESH<br>KUMAR<br>VERMA               | OM<br>PARKASH<br>VERMA     | 2/16<br>IMPROVEMENT<br>TRUST COLONY<br>BATALA ROAD<br>GURDASPUR        | INDIA   | PUNJAB           | 143521   | 1203320001591159                | 100.00               | 02-Dec-2017                             |
| NARESH<br>MEHTA                        | SH K C<br>MEHTA            | H.NO. 1614 UE -<br>II HISAR  | INDIA   | HARYANA          | 125001   | 1203720000035091                | 63.00                | 02-Dec-2017                             |
| NARESH<br>NATH<br>MALLIK               | LATE S N<br>MALLIK         | CENTRAL BANK<br>OF INDIA ZONAL<br>OFFICE 23<br>VIDHAN SABHA<br>LUCKNOW | INDIA   | UTTAR<br>PRADESH | 226001   | 1303870000161631                | 107.00               | 02-Dec-2017                             |
| NARESH<br>PRASAD                       | PRASAD                     | CENTRAL BANK<br>OF INDIA RAJGIR<br>DIST NALANDA<br>RAJGIR              | INDIA   | BIHAR            | 803116   | 1201320000662635                | 133.00               | 02-Dec-2017                             |
| NARESH<br>PRASAD<br>YADAV              | NA                         | AT RAMNAGAR P.<br>O. POLY TECHNIC<br>DIST.PURNEA<br>PURNEA             | INDIA   | BIHAR            | 854301   | 1303870000044676                | 127.00               | 02-Dec-2017                             |
| NARESH<br>SHANTILA<br>L PARMAR         | NA                         | VRUJVRUNDAVA<br>N 2 - JUNCTION<br>PLOT, RAJKOT                         | INDIA   | GUJARAT          | 360001   | 1201980000013178                | 63.00                | 02-Dec-2017                             |
| NARESH<br>SHRIKISA<br>NJI RATHI<br>HUF | SHRIKISA<br>NJI            | C/O SUVIDHA<br>NEAR OPEN AIR<br>THEATRE AKOLA                          | INDIA   | MAHARASHTR<br>A  | 444001   | 1303580000016542                | 63.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name  | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|-----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| NARESH<br>SINGH                       | SRI MAN<br>SINGH            | 42 A FRIENDS<br>COLONY VIJAY<br>NAGAR<br>CHORAHA<br>ETAWAH           | INDIA   | UTTAR<br>PRADESH | 206001   | IN30133020122178                | 63.00                | 02-Dec-2017                             |
| NARESHK<br>UMAR<br>MAHADEV<br>THAKKAR | NA                          | NO. - 25<br>SOMNATH<br>SOCIETY AT AND<br>POST -<br>PETHAPUR          | INDIA   | GUJARAT          | 382610   | IN30242920025877                | 60.00                | 02-Dec-2017                             |
| NARHAR<br>GANPATR<br>AO<br>PATHAK     | GANPATR<br>AO               | VAICHALYAI<br>KESHAV NAGAR<br>AMBEJOGAI<br>ROAD LATUR<br>LATUR       | INDIA   | MAHARASHTR<br>A  | 413531   | 1303870000102594                | 213.00               | 02-Dec-2017                             |
| NARINDER<br>KAUR<br>GULIANI           | NA                          | 477 D, MODEL<br>TOWN<br>EXTENTION<br>BLOCK D, DUGRI<br>ROAD LUDHIANA | INDIA   | PUNJAB           | 141002   | 1202290000017426                | 60.00                | 02-Dec-2017                             |
| NARINDER<br>KUMAR<br>KOCHHAR          | S O INDER<br>LAL<br>KOCHHAR | BF-15 JANAKPURI<br>NEW DELHI   | INDIA   | DELHI            | 110058   | IN30256610053934                | 63.00                | 02-Dec-2017                             |
| NARINDER<br>PURI                      | BALDEV<br>KISHAN<br>PURI    | H.NO. 729,<br>SECTOR-28<br>FARIDABAD                                 | INDIA   | HARYANA          | 121003   | 1201910100320121                | 60.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NARLA<br>SHANKAR<br>AIAH               | N<br>KASHAIAH              | NEW 6-3-95 OLD<br>7-2-104<br>BHAVANA RUSHI<br>NAGAR SIRCILLA<br>KARIMNAGAR<br>DIST                                      | INDIA   | ANDHRA<br>PRADESH | 505301   | IN30286310142507                | 60.00                | 02-Dec-2017                             |
| NARMAD<br>A BAI<br>GOYAL               | NA                         | 102, AGRAWAL<br>NAGAR INDORE<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452001   | 1201580000032401                | 55.00                | 02-Dec-2017                             |
| NARMAD<br>ABEN<br>BHIKHABH<br>AI PATEL | BHIKHABH<br>AI             | A-13, SUNRISE<br>PARK, B/S. JIVAN<br>TWIN<br>BUNGLOWS,<br>NICOL GAM, OPP.<br>OCTROI NAKA,<br>THAKKARNAGAR,<br>AHMEDABAD | INDIA   | GUJARAT           | 382350   | IN30034310064838                | 63.00                | 02-Dec-2017                             |
| NARMD<br>ESHWAR<br>DWIVEDI             | MANGANI<br>DWIVEDI         | AT SUPRIYA<br>CINEMA ROAD<br>NORTH OF<br>MARUTI MAKER<br>W CHAMPARN<br>BETTIAH BIHAR                                    | INDIA   | BIHAR             | 845438   | IN30051314259427                | 300.00               | 02-Dec-2017                             |
| NARSI<br>PANWAR                        | PURAN<br>SINGH             | CENTAL BANK OF<br>INDIA PALI<br>LALITPUR  | INDIA   | UTTAR<br>PRADESH  | 284403   | 1303870000084329                | 107.00               | 02-Dec-2017                             |



| Name                                 | Father/<br>Husband<br>Name      | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|---------------------------------|--|---------|---------------------|----------|---------------------------------|----------------------|---|
| NARSIBHAI<br>VAGHJIBHAI<br>CHOTALIYA | VAGHJIBHAI<br>CHOTALIYA         | PLOT NO 43<br>BHAGWAN<br>NAGAR NR<br>GOVIND WADI<br>ISANPUR POST<br>VATVA<br>AHMEDABAD | INDIA   | GUJARAT             | 382443   | IN30115112517282                | 60.00                | 02-Dec-2017                             |
| NARSINH<br>JIVANLAL<br>AGHERA        | JIVANLAL<br>DEVJIBHAI<br>AGHERA | DWARKADHISH<br>SOC . , BLOCK 37<br>, UPLETA  | INDIA   | GUJARAT             | 360490   | 1201170000067653                | 250.00               | 02-Dec-2017                             |
| NARSINHBHAI<br>MANSINHBHAI<br>RATHWA | NA                              | NASWADI ROAD<br>OPP. M.G.V.C.L.<br>KAWANT DIST.<br>VADODARA                            | INDIA   | GUJARAT             | 391170   | 1303870000110092                | 133.00               | 02-Dec-2017                             |
| NARUGOPAL<br>JANA                    | NA                              | VILL-<br>INDRAPRASTHA,<br>P.O.-<br>BISWANATH PUR<br>P.S- PATHAR<br>PRATIMA             | INDIA   | WEST BENGAL         | 743349   | IN30032710398318                | 45.00                | 02-Dec-2017                             |
| NASER<br>AHMED                       | KAMAL<br>UDDIN<br>AHMED         | KEYA PATTY<br>WARD NO 1<br>GOLAGHAT<br>ASSAM   | INDIA   | ASSAM               | 785621   | IN30125028831011                | 60.00                | 02-Dec-2017                             |
| NASIB<br>KHAN<br>BAHELIN             | NA                              | NA   | INDIA   | MAHARASHTRA         | 999999   | 000000009000158                 | 63.00                | 02-Dec-2017                             |
| NASIB<br>PUR NEGI                    | PUR                             | 69/1 JAWAHAR<br>NAGAR MANDI  | INDIA   | HIMACHAL<br>PRADESH | 175001   | 1201320000477916                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| NASIM<br>ISMAIL<br>KASHMAN<br>I | ISMAIL                     | MINARA FALI<br>OPP VORA<br>MASJID<br>JAMNAGAR                             | INDIA   | GUJARAT          | 361001   | IN30103924521546                | 60.00                | 02-Dec-2017                             |
| NASREEN<br>ALI                  | RIZWAN<br>ALI              | 37/739,<br>BURHANI<br>MANZEEL<br>AHAMEDJI<br>COLONY CIVIL<br>LINES RAIPUR | INDIA   | CHHATTISGAR<br>H | 492001   | 1303870000127693                | 63.00                | 02-Dec-2017                             |
| NASREEN<br>B                    | SHAIK SAB                  | H NO 18/47 A<br>GANDHI NAGAR<br>FIRST CROS<br>SANGANKAL<br>ROAD BELLARY   | INDIA   | KARNATAKA        | 583103   | IN30021412794451                | 60.00                | 02-Dec-2017                             |
| NATARAJA<br>N                   | DHANDAP<br>ANI             | NO 31/2388<br>ELLAIYAMMAN<br>KOIL STREET<br>THANJAVUR                     | INDIA   | TAMIL NADU       | 613009   | IN30177412138996                | 30.00                | 02-Dec-2017                             |
| NATHAPP<br>AN M                 | MUTHUSA<br>MY              | 184 C, 16 B<br>KEELA KADAI<br>VEETHI<br>THURAIYUR<br>TRICHY DISTRICT      | INDIA   | TAMIL NADU       | 621010   | IN30017510503506                | 60.00                | 02-Dec-2017                             |
| NATHI<br>PRASD                  | NA                         | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000159                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NATTHU<br>LAL KOL                         | MATADIN<br>KOL             | AT & POST<br>INDRANA<br>MAJHOLI<br>INDRANA                                      | INDIA   | MADHYA<br>PRADESH | 483336   | 1303870000101246                | 80.00                | 02-Dec-2017                             |
| NATUBHA<br>I<br>MAFATLA<br>L GURJAR       | MAFATLA<br>L GURJAR        | AT POST- POR ,<br>DIST-<br>GHANDHINAGAR<br>,GUJARAT                             | INDIA   | GUJARAT           | 382421   | IN30098210225924                | 60.00                | 02-Dec-2017                             |
| NATVARL<br>AL<br>ATMARA<br>MBHAI<br>PATEL | ATMARA<br>MBHAI<br>PATEL   | 123 KARNAVATI<br>PARK OPP<br>BARODA EXPRESS<br>C T M CHAR<br>RASTA<br>AHMEDABAD | INDIA   | GUJARAT           | 380026   | IN30127630466497                | 63.00                | 02-Dec-2017                             |
| NATWAR<br>PATEL                           | BHAGWA<br>NDAS             | 21 SHRI HARI<br>SOCIETY OPP<br>DISTRICT<br>HOSPITAL DHAR<br>ROAD INDORE         | INDIA   | MADHYA<br>PRADESH | 452002   | 1203320001148793                | 60.00                | 02-Dec-2017                             |
| NAUSHAD<br>AHMED                          | NA                         | KHANJHANPUR<br>LALGOPAL GANJ  | INDIA   | UTTAR<br>PRADESH  | 229413   | IN30155720520343                | 60.00                | 02-Dec-2017                             |
| NAV<br>RATAN<br>MAL JAIN                  | SAGAR<br>MAL JAIN          | SAGAR SADAN<br>DATA HOUSE<br>CHANDPOLE<br>BAZAR JAIPUR                          | INDIA   | RAJASTHAN         | 302001   | 1201060500175792                | 60.00                | 02-Dec-2017                             |
| NAVEEN<br>ADWANI                          | ISHWAR<br>ADWANI           | 144, ADARSH<br>NAGAR JAIPUR   | INDIA   | RAJASTHAN         | 302004   | 1203660000168048                | 60.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name     | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|--------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| NAVEEN<br>AGGARW<br>AL | LATE SH S<br>L<br>AGGARW<br>AL | C-9/9620<br>VASANT KUNJ<br>NEW DELHI  | INDIA   | DELHI            | 110070   | IN30105510093705                | 63.00                | 02-Dec-2017                             |
| NAVEEN<br>AGRAWAL      | NA                             | GIRDHARGANJ<br>BAZAR NR.<br>MARWARI<br>TEMPLE POST-<br>KUNRAGHAT<br>GORAKHPUR | INDIA   | UTTAR<br>PRADESH | 273008   | 1201060000567411                | 50.00                | 02-Dec-2017                             |
| NAVEEN<br>ARORA        | NA                             | 3, KESHAR BAGH<br>SHIV ROAD<br>RATANADA<br>JODHPUR                            | INDIA   | RAJASTHAN        | 342001   | 1201370000060199                | 60.00                | 02-Dec-2017                             |
| NAVEEN<br>BHALLA       | JANAK RAJ<br>BHALLA            | 86,PATEL NAGAR,<br>TEHSIL CAMP,<br>PANIPAT,<br>HARYANA                        | INDIA   | HARYANA          | 132103   | IN30236510196549                | 63.00                | 02-Dec-2017                             |
| NAVEEN<br>GUPTA        | SALAMAT<br>RAI<br>GUPTA        | 502 MOHAN GALI<br>MADHO PURI-I<br>LUDHIANA (PB)<br>LUDHIANA                   | INDIA   | PUNJAB           | 141001   | IN30133017457491                | 50.00                | 02-Dec-2017                             |
| NAVEEN<br>GUPTA        | PREM<br>CHAND                  | HNO 506 SECTOR<br>20 HUDA<br>KAITHAL KAITHAL                                  | INDIA   | HARYANA          | 136027   | 1303870000158411                | 63.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name  | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|-----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| NAVEEN<br>KUMAR         | SHASHI<br>BHUSHAN<br>PRASAD | C/O NARENDRA<br>PRATAP M/22<br>HOUSING BOARD<br>COLONY<br>LAHERISARAI<br>DARBHANGA                    | INDIA   | BIHAR            | 846001   | IN30133020102829                | 60.00                | 02-Dec-2017                             |
| NAVEEN<br>KUMAR<br>JAIN | NA                          | H.NO.-180,<br>WARD NO.-15,<br>UTTAM<br>NAGAR,GALI NO.-<br>3,  | INDIA   | HARYANA          | 131301   | IN30236510026463                | 60.00                | 02-Dec-2017                             |
| NAVEEN<br>KUMAR<br>JAIN | S O<br>CHAMAN<br>LAL JAIN   | KARTA OF<br>NAVEEN KUMAR<br>JAIN (HUF) 135,<br>VIR NAGAR JAIN<br>COLONY, RANA<br>PRATAP BAGH<br>DELHI | INDIA   | DELHI            | 110007   | IN30256610050698                | 63.00                | 02-Dec-2017                             |
| NAVEEN<br>SHARMA        | JAGMOHA<br>N<br>SHARMA      | 318 SHASTRI<br>NAGAR<br>DADABARI KOTA   | INDIA   | RAJASTHAN        | 324009   | 1301760000097101                | 60.00                | 02-Dec-2017                             |
| NAVIN<br>CHARAN<br>HUF  | UMA<br>CHARAN               | B-76, NIRALA<br>NAGAR<br>LUCKNOW  | INDIA   | UTTAR<br>PRADESH | 226020   | 1201060600057871                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name           | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|--------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| NAVIN<br>CHHAGAN<br>LAL<br>KOSHTI | CHHAGAN<br>LAL<br>KUNJILAL<br>KOSHTI | 34 2<br>CHANDRAPRAKA<br>SH SOC BH<br>APSARA CINEMA<br>KANKARIA ROAD<br>AHMEDABAD | INDIA   | GUJARAT           | 380022   | IN30246110069453                | 60.00                | 02-Dec-2017                             |
| NAVIN<br>KUMAR                    | LAKHAN<br>RAM                        | CENTRAL BANK<br>OF INDIA BIHAR<br>SHARIF(NALAND<br>A) BIHARSHARIF                | INDIA   | MAHARASHTR<br>A   | 999999   | 1201640300040380                | 60.00                | 02-Dec-2017                             |
| NAVIN<br>NISHCHAL                 | DARSHAN<br>RAM                       | MATKHERA<br>ROAD<br>KHONDALPUR<br>BILASPUR<br>RAMPUR UTTAR<br>PRADESH            | INDIA   | UTTAR<br>PRADESH  | 244921   | IN30051314143932                | 75.00                | 02-Dec-2017                             |
| NAVIN<br>PRAJAPAT                 | JAGDISHC<br>HAND                     | 138 CHATRAPATI<br>NAGAR<br>AERODRUM<br>ROAD INDORE                               | INDIA   | MADHYA<br>PRADESH | 452001   | 1203320000607388                | 60.00                | 02-Dec-2017                             |
| NAVIN V<br>PATEL                  | VITTHALB<br>HAI PATEL                | KALYANPARU<br>(MADH), B/H,<br>UMIYA MATA,<br>UNJHA.                              | INDIA   | GUJARAT           | 384170   | IN30123310054840                | 121.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NAVINCH<br>ANDRA<br>NAROTTA<br>MDAS<br>KAMDAR | NA                               | LAXMIBAI<br>AROGYA<br>BHUVAN, [ NEXT<br>TO JAIN TEMBLE<br>], ST.ANDREWS<br>RD; SANTACRUZ [ W ] MUMBAI | INDIA   | MAHARASHTR<br>A   | 400054   | 1201290000006214                | 40.00                | 02-Dec-2017                             |
| NAVNEET<br>CHHABRA                            | GUNVEER<br>SINGH<br>CHHABRO      | 70 PALSIKAR<br>COLONY INDORE  | INDIA   | MADHYA<br>PRADESH | 452014   | IN30047642290889                | 237.00               | 02-Dec-2017                             |
| NAVNEET<br>KANTHARI<br>A                      | RAMESH<br>CHAND<br>KANTHARI<br>A | 05 MAHESH<br>SADAN NEAR<br>PEETAL FACTORY<br>SHASTRI NAGAR<br>ROAD JAIPUR                             | INDIA   | RAJASTHAN         | 302016   | 1204470004483391                | 50.00                | 02-Dec-2017                             |
| NAVNEET<br>KUMAR                              | MADAN<br>PRASAD                  | S/O SRI MADAN<br>PRASAD, OLD<br>PLASTIC PIPE<br>FACTORY<br>CAMPUS MG<br>NAGAR,<br>KANKARBAGH<br>PATNA | INDIA   | BIHAR             | 800020   | 1203840000171541                | 60.00                | 02-Dec-2017                             |
| NAVNEET<br>KUMAR                              | RAGHUNA<br>TH RAI                | B -703, UTPAL<br>PARK SHITLADEVI<br>TEMPLE ROAD<br>MAHIM Mumbai                                       | INDIA   | MAHARASHTR<br>A   | 400016   | IN30160410016834                | 63.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name              | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| NAVNEET<br>KUMAR<br>MALIK    | LATE SHIV<br>DARSHAN<br>VISHWAK<br>ARMA | SA-18/36 E-2<br>,BHARAT NAGAR<br>HALL,SARANG<br>POST- TAPOVAN<br>ASHRAM<br>VARANASI                              | INDIA   | UTTAR<br>PRADESH  | 221007   | 1303870000080343                | 160.00               | 02-Dec-2017                             |
| NAVNIT<br>KANTILAL<br>VASANT | KANTILAL<br>CHHAGAN<br>LAL<br>VASANT    | GOKUL STREET,<br>VANZARI<br>CHOWK,<br>JUNAGADH.  | INDIA   | GUJARAT           | 362001   | IN30097410676633                | 60.00                | 02-Dec-2017                             |
| NAVYASR<br>EE<br>BOPANA      | KOMALA<br>RAO B                         | PLOT NO118<br>ESSWAR VILLAS<br>NEAR BHAVYAS<br>ANANDAM<br>NIZAMPET ROAD<br>HYDERNAGAR<br>KUKATPALLY<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500072   | IN30286310176441                | 63.00                | 02-Dec-2017                             |
| NAWAL<br>KISHOR<br>CHANDRA   | NA                                      | F 85 OLD MEENA<br>BAZAR  | INDIA   | CHHATTISGAR<br>H  | 495001   | IN30133020116088                | 63.00                | 02-Dec-2017                             |
| NAWAL<br>KISHORE<br>SABOO    | NA                                      | 97 DEENA NATH<br>JI KA RASTA<br>CHANDPOLE<br>BAZAR JAIPUR  | INDIA   | RAJASTHAN         | 302001   | IN30154914222996                | 63.00                | 02-Dec-2017                             |



| Name                               | Father/<br>Husband<br>Name              | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|---|--|---------|-----------|----------|---------------------------------|----------------------|---|
| NAYAK<br>KARTIK<br>CHANDRA<br>KANT | NAYAK<br>CHANDRA<br>KANT<br>MOHANJI     | H/501,SHUKAN<br>RESIDENCY<br>NR.VANDE<br>MATARAM CITY<br>NEW S.G.ROAD<br>GOTA<br>AHMEDABAD   | INDIA   | GUJARAT   | 382481   | IN30034310771347                | 60.00                | 02-Dec-2017                             |
| NAYAN<br>KUMAR<br>SINHA            | SHREEKA<br>NT BIHARI<br>SINHA           | QR.NO-B-67(T)<br>NEAR VIR<br>KUNWAR SINGH<br>HALL PO-<br>DHURWA,RANCH<br>I RANCHI  | INDIA   | JHARKHAND | 834004   | 1303870000156108                | 60.00                | 02-Dec-2017                             |
| NAYAN<br>TRIKAMB<br>HAI<br>PADALIA | TRIKAMB<br>HAI<br>NANJIBHA<br>I PADALIA | SHRI NATHJI<br>BHUVAN,<br>VERAVAL ROAD,<br>MARUTI<br>PLYWOOD,<br>KESHOD.   | INDIA   | GUJARAT   | 362220   | IN30097410815829                | 60.00                | 02-Dec-2017                             |
| NAYANA<br>PRAVIN<br>PATEL          | PRAVIN<br>BHOGILAL<br>PATEL             | G.F.1,GITANJALI<br>APP.4-<br>B,RAVIKUNJ SOC<br>NR.NARANPURA<br>LAST BUS STOP<br>ST.XAVIERS<br>SCHOOL<br>ROAD,NARANPU<br>RA AHMEDABAD | INDIA   | GUJARAT   | 380013   | IN30098210520431                | 63.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| NAYANAB<br>EN<br>KAMLESH<br>BHAI<br>PATEL | NA                         | KHADIA<br>POLE.NO.1 RAJ<br>MAHAL ROAD<br>VADODARA   | INDIA   | GUJARAT             | 390001   | 1301670000334595                | 350.00               | 02-Dec-2017                             |
| NAYANAB<br>EN<br>MANISHK<br>UMAR<br>TANNA | MANISHK<br>UMAR<br>TANNA   | KHARA KUA<br>STREET, NR.<br>NAGAR CHAKLO,<br>OPP. ANIL<br>COTTON WORKS,<br>JAMNAGAR.      | INDIA   | GUJARAT             | 361001   | IN30097410655784                | 63.00                | 02-Dec-2017                             |
| NAYNABE<br>N<br>MANMAL<br>SHAH            | MANMAL<br>SHAH             | VANSDA VANSDA   | INDIA   | GUJARAT             | 396580   | 1202890000146411                | 60.00                | 02-Dec-2017                             |
| NEBHAN<br>I SURESH<br>HEMAND<br>AS        | NA                         | A 1003<br>VASUPOJYA<br>TOWER OPP FUN<br>REPUBLIC<br>RAMDEVNAGAR<br>SATELLITE<br>AHMEDABAD | INDIA   | GUJARAT             | 380015   | IN30302851436790                | 63.00                | 02-Dec-2017                             |
| NEEL<br>CHAND<br>MIRUPA                   | SH<br>KALZANG              | CENTRAL BANK<br>OF INDIA<br>BHUNTAR DISTT<br>KULLU BHUNTAR                                | INDIA   | HIMACHAL<br>PRADESH | 175125   | 1303870000114633                | 427.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| NEELA<br>ISWARLAL<br>PANDYA      | NA                         | 702 RAJLAKSHMI,<br>ROYAL COMPLEX,<br>EKSAR RD.<br>BORIVALI (WEST)<br>MUMBAI | INDIA   | MAHARASHTR<br>A | 400092   | 1201090001400514                | 72.00                | 02-Dec-2017                             |
| NEELA<br>SADANAN<br>DA RAO       | K<br>SADANAN<br>DA RAO     | H NO H /126<br>GROUND FLOOR<br>GURGAON                                      | INDIA   | HARYANA         | 122003   | IN30223610590076                | 60.00                | 02-Dec-2017                             |
| NEELABEN<br>ASHVINBH<br>AI PATEL | NA                         | 7, PRAYAG SOC,<br>NR ANKUR CROSS<br>ROAD,<br>NARANPURA,                     | INDIA   | GUJARAT         | 380013   | IN30166110030998                | 63.00                | 02-Dec-2017                             |
| NEELAM                           | NAND<br>KISHORE            | 846/3 GALI NO-1<br>RAJIV NAGAR<br>GURGAON                                   | INDIA   | HARYANA         | 122001   | IN30165310102125                | 63.00                | 02-Dec-2017                             |
| NEELAM<br>ARORA                  | NA                         | H.NO. 211,<br>JAWAHER NAGAR<br>HISAR  | INDIA   | HARYANA         | 125001   | 1201910500023163                | 63.00                | 02-Dec-2017                             |
| NEELAM<br>BHAGAT                 | NA                         | 61-B POCKET A<br>VIKAS PURI EXTN<br>OUTER RING<br>ROAD NEW<br>DELHI         | INDIA   | DELHI           | 110018   | 1203320003310544                | 73.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name       | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| NEELAM<br>DEVI                   | NARAYAN<br>PANJIAR               | D/O NARAYAN<br>PANJIAR<br>GULLOBARA<br>ANCHAL<br>DARBHANGA            | INDIA   | BIHAR                | 846004   | 1203840000428561                | 107.00               | 02-Dec-2017                             |
| NEELAM<br>KALRA                  | NA                               | 82-S,MODEL<br>TOWN HISAR  | INDIA   | HARYANA              | 125005   | 1201910500022501                | 63.00                | 02-Dec-2017                             |
| NEELAM<br>KOUL                   | ANIL<br>KOUL                     | 63 JAWAHAR<br>NAGAR<br>SRINAGAR<br>JAMMU AND<br>KASHMIR               | INDIA   | JAMMU AND<br>KASHMIR | 190008   | IN30096610232000                | 100.00               | 02-Dec-2017                             |
| NEELAM<br>KUMARI<br>ALAWADH<br>I | KRISHAN<br>KUMAR<br>ALAWADH<br>I | 1262 URBAN<br>ESTATE II HISAR   | INDIA   | HARYANA              | 125005   | IN30267931248413                | 60.00                | 02-Dec-2017                             |
| NEELAM<br>MARWAH                 | NA                               | A - 28 VIJAY<br>NAGAR   | INDIA   | DELHI                | 110009   | IN30020610527404                | 60.00                | 02-Dec-2017                             |
| NEELAM<br>PARESH<br>PAREKH       | NA                               | TAMBOLI JIN<br>COMPUND NEAR<br>POWER HOUSE<br>AMALNER DIST<br>JALGAON | INDIA   | MAHARASHTR<br>A      | 425401   | IN30133019572395                | 63.00                | 02-Dec-2017                             |
| NEELAM<br>PURI                   | NA                               | 12 UPPER KARAN<br>NAGAR   | INDIA   | JAMMU AND<br>KASHMIR | 180001   | IN30290242239592                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name  | Address   | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|-----------------------------|---|---------|-----------|----------|---------------------------------|----------------------|---|
| NEELAM<br>SALUJA         | KULWANT<br>RAI<br>SALUJA    | STREET NO.7,<br>NEAR NAV<br>DURGA MANDIR<br>DHAWAN<br>COLONY<br>FEROZEPUR CITY                                    | INDIA   | PUNJAB    | 152002   | 1201090001055313                | 100.00               | 02-Dec-2017                             |
| NEELAM<br>SHRIVAST<br>AV | PRABHAT<br>KUMAR            | W/O PRABHAT<br>KUMAR NR OLD<br>LABOUR OFFICE<br>STATION RAD<br>MOTIHARI E<br>CHAMPARAN<br>MOTIHARI BIHAR<br>INDIA | INDIA   | BIHAR     | 845401   | IN30051311170066                | 60.00                | 02-Dec-2017                             |
| NEELAM<br>SINGH          | Sh<br>KOUSHAL<br>ENDRA      | 198 JASWANT<br>NAGAR WARD<br>NO- 4<br>BHARATPUR   | INDIA   | RAJASTHAN | 321001   | 1202060000158134                | 200.00               | 02-Dec-2017                             |
| NEELAM<br>SINGH          | DR ONKAR<br>PRASAD<br>SINGH | H NO. 7 FORT<br>AREA MUNGER   | INDIA   | BIHAR     | 811201   | IN30133019099706                | 60.00                | 02-Dec-2017                             |
| NEELAM<br>TOSHNIW<br>AL  | SHRI AJAY<br>TOSHNIW<br>AL  | G 181 NEAR<br>GOVERNMENT<br>HOSTEL NEW<br>BAPU NAGAR<br>BHILWARA  | INDIA   | RAJASTHAN | 311001   | IN30105510328602                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NEELAM<br>WADHWA                             | SOM<br>NATH<br>WADHWA      | HOUSE NO 201<br>SECTOR 13 HISAR<br>HISAR  | INDIA   | HARYANA           | 125001   | 1203800300004784                | 63.00                | 02-Dec-2017                             |
| NEELAMB<br>EN<br>GYANEND<br>RAKUMAR<br>SINGH | NA                         | 301 SOHAM<br>PLAZA<br>APPARTMENT<br>NEAR<br>PANCHVATI<br>SOCIETY<br>COLLEGE<br>PANCHVATI<br>SOCIETY<br>JAMNAGAR | INDIA   | GUJARAT           | 361002   | 1201800000139217                | 50.00                | 02-Dec-2017                             |
| NEELAMR<br>AJU<br>KRISHNA<br>RAO             | V S RAMA<br>RAO LATE       | 14-931<br>NAVODAYA<br>NAGAR<br>SEETAMPETA<br>ROAD<br>PALAKONDA  | INDIA   | ANDHRA<br>PRADESH | 532440   | IN30232410758543                | 60.00                | 02-Dec-2017                             |
| NEELAVAT<br>HAMMA<br>KRISHNAP<br>URAM        | MURALI<br>ACHARI           | 3-7/244, BESTA<br>STREET, BESTA<br>COLONY,<br>TIRUPATHI<br>TIRUPATHI  | INDIA   | ANDHRA<br>PRADESH | 517501   | 1303870000120208                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| NEELI<br>SRINIVASA<br>RAO | NEELI<br>YANADAIA<br>H     | STAFF CENTRAL<br>BANK OF INDIA<br>BANDIATMAKUR<br>(VILLAGE AND<br>POST) NEAR<br>VENU<br>GOPALASWAMY<br>TEMPLE<br>KURNOOL<br>(DISTRICT) | INDIA   | ANDHRA<br>PRADESH | 518523   | IN30232410865030                | 160.00               | 02-Dec-2017                             |
| NEELIMA<br>AGARWAL        | VED<br>PRAKASH<br>GOEL     | 991 MUTHIGANJ<br>ALLAHABAD   | INDIA   | UTTAR<br>PRADESH  | 211003   | 1201060000301212                | 63.00                | 02-Dec-2017                             |
| NEELIMA<br>JAIN           | NA                         | C-5, BALAK HILL<br>VIEW COLONY<br>TILI ROAD SAGAR<br>SAGAR   | INDIA   | MADHYA<br>PRADESH | 470001   | 1303870000184066                | 240.00               | 02-Dec-2017                             |
| NEELIMA<br>S PAI          | K SURESH<br>PAI            | H NO 20 5TH<br>MAIN 4TH CROSS<br>NAVODAYA<br>NAGAR JP NAGAR<br>7TH PHASE<br>BANGALORE  | INDIA   | KARNATAKA         | 560076   | 1303870000050635                | 107.00               | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| NEELKANT<br>MISHRA                      | NA                         | FIRS FLOOR<br>HOUSE NO 30<br>STREET NO 1<br>ZONE 1 NEW<br>ADARSH NAGAR     | INDIA   | CHHATTISGAR<br>H  | 491001   | IN30021413665378                | 40.00                | 02-Dec-2017                             |
| NEELU<br>JAIN                           | KAMAL<br>KUMAR<br>JAIN     | 409, M.G. ROAD<br>NEAR MODIJKI<br>NASIYA INDORE                            | INDIA   | MADHYA<br>PRADESH | 452002   | 1301760000452021                | 60.00                | 02-Dec-2017                             |
| NEELU<br>SINHA                          | ARUN<br>KUMAR<br>SINHA     | 811 EXECUTIVE<br>FLAT SYNDICATE<br>COLONY ULIYAN<br>PO KADMA<br>JAMSHEDPUR | INDIA   | JHARKHAND         | 831005   | IN30125028261576                | 200.00               | 02-Dec-2017                             |
| NEEMA<br>UTTAMBH<br>AI<br>PRAJAPAT<br>I | NA                         | BAJRANG KRUPA<br>AT POST<br>DABHOLI VIA<br>KATAGAM DIST                    | INDIA   | GUJARAT           | 395004   | IN30075710779015                | 60.00                | 02-Dec-2017                             |
| NEEMABE<br>N<br>MITESHB<br>HAI TOLAT    | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000160                 | 63.00                | 02-Dec-2017                             |
| NEENA<br>BHARDW<br>AJ                   | NA                         | F - 042<br>RICHMOND PARK<br>DLF PHASE - 4,<br>GURGAON                      | INDIA   | HARYANA           | 122002   | IN30226910122673                | 60.00                | 02-Dec-2017                             |



| Name                              | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NEENA<br>KHUNGAR                  | NA                                | FLAT NO.307,<br>HIGHLAND<br>APARTMENT<br>VASUNDHRA<br>ENCLAVE NEAR<br>MAYUR VIHAR-I | INDIA   | DELHI             | 110096   | IN30267933334749                | 60.00                | 02-Dec-2017                             |
| NEERA<br>CHANDRA<br>KANT<br>NAKIL | CHANDRA<br>KANT<br>GOPAL<br>NAKIL | 68, SHANTI VIJAY<br>SOC NEAR CITY<br>CARE<br>BANKARMALA,<br>DWARKA NASHIK           | INDIA   | MAHARASHTR<br>A   | 422005   | 1201060000434754                | 40.00                | 02-Dec-2017                             |
| NEERA<br>GUPTA                    | SANJEEV<br>KUMAR                  | B 1/50 ASHOK<br>VIHAR PHASE II<br>DELHI   | INDIA   | DELHI             | 110052   | IN30114310035497                | 60.00                | 02-Dec-2017                             |
| NEERA<br>RAKESH<br>TANDON         | RAKESH<br>TANDON                  | B 2 ADITYA<br>DARSHAN NEAR<br>RELIANCE<br>PETROL PUMP<br>GOTRI<br>VADODARA          | INDIA   | GUJARAT           | 390021   | IN30133020648558                | 63.00                | 02-Dec-2017                             |
| NEERA<br>SHARMA                   | HIMANSH<br>U<br>SHARMA            | 5/13 DR RS<br>BHANDARI MARG<br>INDORE   | INDIA   | MADHYA<br>PRADESH | 452003   | IN30021412712053                | 63.00                | 02-Dec-2017                             |
| NEERAJ<br>AGARWAL                 | RAM<br>CHANDRA<br>AGARWAL         | HIG-9 ANKUR<br>COMPLEX<br>SHIVAJI NAGAR<br>BHOPAL                                   | INDIA   | MAHARASHTR<br>A   | 999999   | IN30290241684809                | 110.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| NEERAJ<br>NAYAK                   | HARI<br>NARAYAN            | NAYAK MOHALLA<br>NEAR NAGAR<br>BHAVAN<br>CHOURAHA<br>TIKAMGARH | INDIA   | MADHYA<br>PRADESH | 472001   | 1203160000145171                | 63.00                | 02-Dec-2017                             |
| NEERAJ<br>SAHEBSIN<br>GH<br>KUMAR | NA                         | CENTRAL BANK<br>OF INDIA<br>HAZARIBAG<br>HAZARIBAG             | INDIA   | JHARKHAND         | 825301   | 1201092600173552                | 427.00               | 02-Dec-2017                             |
| NEERAJ<br>SHUKLA                  | NA                         | H. NO. 79/16<br>DEVI PURA<br>KRISHNA NAGAR<br>BULAND SHAHR     | INDIA   | UTTAR<br>PRADESH  | 203001   | 1201910200011741                | 60.00                | 02-Dec-2017                             |
| NEERAJ<br>VERMA                   | NA                         | 255/12 SALAN<br>CYCLE IND<br>AMCOH ROAD<br>,KHANNA<br>KHANNA   | INDIA   | PUNJAB            | 141401   | 1303870000164647                | 63.00                | 02-Dec-2017                             |
| NEERAV<br>PANDEY                  | NA                         | SEWA<br>PATHOLOGY<br>AMBHEY SAHAY<br>ROAD                      | INDIA   | UTTAR<br>PRADESH  | 228001   | IN30155721430783                | 45.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| NEERAV<br>SHAH            | ASHWIN<br>KUMAR<br>SHAH    | 11-D SEVA<br>SARDAR NAGAR<br>SHRI HARI KRIPA<br>NEAR GEETA<br>BHAWAN<br>MANDIR INDORE  | INDIA   | MADHYA<br>PRADESH | 452001   | 1301760000579716                | 60.00                | 02-Dec-2017                             |
| NEERJA<br>MADAN           | NA                         | H NO 101 WARD<br>NO 5 U S NAGAR  | INDIA   | UTTARAKHAN<br>D   | 262308   | IN30177410663936                | 60.00                | 02-Dec-2017                             |
| NEERU<br>GHULYANI         | NA                         | E 354 TAGORE<br>GARDEN EXTN<br>NEW DELHI   | INDIA   | DELHI             | 110027   | 1202990002309919                | 30.00                | 02-Dec-2017                             |
| NEERU<br>KAUL             | JAWAHAR<br>LAL KAUL        | CHUNI LAL S/O<br>DANDIT LASSA<br>KAUL NEAR<br>ABROL NAGAR<br>PATHANKOT                 | INDIA   | PUNJAB            | 145001   | 1203800000029447                | 100.00               | 02-Dec-2017                             |
| NEETA N<br>BUDHBHA<br>TTI | NA                         | BUDHBHATTI<br>ENTERPRISES,<br>OPP.DADABADI<br>LOHA BADA,<br>M.G.ROAD<br>RAIPUR. RAIPUR | INDIA   | CHHATTISGAR<br>H  | 492001   | 1201180200005355                | 60.00                | 02-Dec-2017                             |
| NEETA N<br>DEDHIA         | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000161                | 63.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| NEETA<br>RATHI            | NA                         | NEAR<br>KARMACHARI<br>BHAWAN 44 /<br>263 BUDHA PARA                                   | INDIA   | CHHATTISGAR<br>H | 492001   | IN30133020017801                | 63.00                | 02-Dec-2017                             |
| NEETA<br>SACHIN<br>ZANVAR | SACHIN<br>ZANWAR           | 654, VITHALDEV<br>GALLI SHAHAPUR<br>BELGAUM<br>BELGAUM                                | INDIA   | KARNATAKA        | 590003   | 1201070000120792                | 63.00                | 02-Dec-2017                             |
| NEETA<br>SAHAY            | NA                         | C/O N.SAHAY<br>303,SHARJANI<br>APPARTMENT<br>OPP-RADIO<br>STATION RATU<br>ROAD RANCHI | INDIA   | JHARKHAND        | 834001   | 1201092600032147                | 200.00               | 02-Dec-2017                             |
| NEETA<br>SINGH            | NA                         | C/O SHEO BIHARI<br>SINGH NEAR<br>JESUS AND MERY<br>SCHOOL<br>TULSIPARK,               | INDIA   | UTTAR<br>PRADESH | 272201   | IN30133018917819                | 200.00               | 02-Dec-2017                             |
| NEETA<br>VARDHAN          | UDAY<br>BAHADUR<br>VERMA   | C/O KUMAR<br>HARSHWARDHA<br>N NEAR POST-<br>OFFICE<br>GOPALGANJ                       | INDIA   | BIHAR            | 841428   | 1201092400074208                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| NEETHU<br>KATARIA P     | NA                         | 176 M S KOIL<br>STREET<br>ROYAPURAM<br>CHENNAI   | INDIA   | TAMIL NADU        | 600013   | IN30163740116840                | 63.00                | 02-Dec-2017                             |
| NEETU                   | RAKESH<br>KUMAR            | 212-C HIG FLATS,<br>WARD NO.-43<br>VILL.-SUNET<br>LUDHIANA                                     | INDIA   | PUNJAB            | 141001   | 1202540000112412                | 60.00                | 02-Dec-2017                             |
| NEETU<br>AGARWAL        | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000162                | 63.00                | 02-Dec-2017                             |
| NEETU<br>GUPTA          | VINOD<br>KUMAR<br>GUPTA    | 317/318,<br>CHANKYA<br>COMPLEX B-10-<br>11, SUBASH<br>CHOWK VIKAS<br>MARG LAXMI<br>NAGAR DELHI | INDIA   | DELHI             | 110092   | IN30096610099153                | 63.00                | 02-Dec-2017                             |
| NEETU<br>MAKHIJA        | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000163                | 63.00                | 02-Dec-2017                             |
| NEHA<br>ATUL<br>AGRAWAL | NA                         | NEAR SHASTRI<br>PARK NAYAPURA<br>GUNA  | INDIA   | MADHYA<br>PRADESH | 473001   | 1201830000011001                | 63.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| NEHA<br>DEVANAN<br>D KUMARI | DEVANAN<br>D               | C/O DEVANAND<br>STATE BANK OF<br>SAURASTRA<br>BRANCH AVANIA<br>TAL GHOGA<br>BHAVNAGAR | INDIA   | GUJARAT     | 364002   | 1202990005035869                | 60.00                | 02-Dec-2017                             |
| NEHA<br>DHANUKA             | NA                         | 4 NARAYAN<br>PRASAD BABU<br>LANE  | INDIA   | WEST BENGAL | 700007   | IN30047641426192                | 60.00                | 02-Dec-2017                             |
| NEHA<br>JAIN                | PAWAN<br>GOEL              | H NO 1008 SEC<br>14P HISAR HISAR  | INDIA   | HARYANA     | 125001   | 1203720000159700                | 63.00                | 02-Dec-2017                             |
| NEHA<br>KHEDIA              | NA                         | NORTH LAKE<br>ROAD OPP -<br>MICRO WAVE<br>TOWER                                       | INDIA   | WEST BENGAL | 723101   | IN30249610048500                | 63.00                | 02-Dec-2017                             |
| NEHA<br>KOHLI               | NA                         | H.NO. 1902<br>SECTOR - 14<br>HISAR  | INDIA   | HARYANA     | 125001   | 1203720000010412                | 63.00                | 02-Dec-2017                             |
| NEHA<br>LOHIA               | JITESH<br>LOHIA            | 9-RAMBARI SHRI<br>KRISHNA JALORI<br>GATE JODHPUR                                      | INDIA   | RAJASTHAN   | 342003   | 1201210100395397                | 63.00                | 02-Dec-2017                             |
| Neha<br>Mahesh<br>Doulani   | Kishore J<br>Amarnani      | B 4, Landscape<br>City Chowgm<br>Road Porvorim,<br>Bardez                             | INDIA   | GOA         | 403521   | IN30009511356578                | 63.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name              | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| NEHA<br>SHARMA                      | HIMANSHU<br>SHARMA                      | 1 SANSKRITI<br>PARK DEVNIDHI 5<br>/ 13 DR ROSHAN<br>SINGH BHANDARI<br>MAR INDORE                 | INDIA   | MADHYA<br>PRADESH | 452001   | IN30021413135878                | 63.00                | 02-Dec-2017                             |
| NEHA<br>SHIVHARE                    | TARUN<br>SHIVHARE                       | STATION ROAD<br>DAMOH (M.P.)   | INDIA   | MADHYA<br>PRADESH | 470661   | IN30198310168066                | 60.00                | 02-Dec-2017                             |
| NEHA<br>SINGHI                      | SHASHI<br>KANT<br>SINGHI                | FLAT NO. 3<br>GROUND FLOOR<br>AJAY<br>APARTMENT<br>NADIADWALA<br>COLONY NO. 1 S<br>V ROAD MUMBAI | INDIA   | MAHARASHTR<br>A   | 400064   | 1202990000119620                | 63.00                | 02-Dec-2017                             |
| NEHABEN<br>SHAILESH<br>BHAI<br>SHAH | SHAILESH<br>BHAI<br>CHANDUB<br>HAI SHAH | 5, NUTAN<br>SOCIETY, JINTAN<br>ROAD,<br>SURENDRANAGA<br>R.                                       | INDIA   | GUJARAT           | 363001   | IN30097410563129                | 63.00                | 02-Dec-2017                             |
| NEMCHA<br>ND DEVI<br>SAVLA<br>HUF   | DEVI<br>SAVLA                           | 401, DWARKESH,<br>SUBHASH LANE,<br>KANDIVLI<br>(WEST), MUMBAI                                    | INDIA   | MAHARASHTR<br>A   | 999999   | 1201120100047441                | 60.00                | 02-Dec-2017                             |
| NEMICHA<br>ND<br>MADANLA<br>L LODHA | NA                                      | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000315                | 60.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name                       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| NEPAL<br>ROY                             | NA   | JOYNAGAR WEST<br>AGARTALA<br>W.TRIPURA<br>AGARTALA   | INDIA   | TRIPURA           | 799001   | 1201090003845816                | 50.00                | 02-Dec-2017                             |
| NERELLA<br>SRINIVAS                      | RAMDAS<br>GOUD                                   | PO-DABHA, MDL-<br>IBRAHIMPATNA<br>M DIST-<br>KARIMNAGAR  | INDIA   | ANDHRA<br>PRADESH | 505450   | IN30182010037453                | 60.00                | 02-Dec-2017                             |
| NESAR<br>AHMAD                           | ABDUL<br>HAMEED                                  | F C I KHALIL PURA<br>PHULWARISHARI<br>F PATNA PATNA  | INDIA   | BIHAR             | 801505   | 1303870000048841                | 187.00               | 02-Dec-2017                             |
| NESAR<br>AHMAD                           | MAKSUD<br>ALAM                                   | PURANI QUILA<br>SIWAN  | INDIA   | BIHAR             | 841226   | IN30177412986003                | 60.00                | 02-Dec-2017                             |
| NEVIL<br>NAVNEET<br>BHAI<br>NATHWA<br>NI | NAVNEET<br>BHAI<br>RAMNIKL<br>AL<br>NATHWA<br>NI | 9/11 JAIRAJ PLOT<br>HARIDWAR<br>RAJKOT   | INDIA   | GUJARAT           | 360001   | IN30127630446905                | 60.00                | 02-Dec-2017                             |
| NEVIL<br>UTTAMCH<br>AND JAIN             | UTTAMCH<br>AND K<br>JAIN                         | C-7, UTAKARSHA<br>BLDG , 3RD<br>FLOOR, TILAK<br>NAGAR , SICKKA<br>NAGAR, S.V.P.<br>ROAD , MUMBAI | INDIA   | MAHARASHTR<br>A   | 400004   | 1202850000016480                | 63.00                | 02-Dec-2017                             |
| NIDHI<br>MAHESH<br>WARI                  | SANDEEP<br>MAHESH<br>WARI                        | R 6/180 RAJ<br>NAGAR<br>GHAZIABAD  | INDIA   | UTTAR<br>PRADESH  | 201002   | IN30011810993526                | 60.00                | 02-Dec-2017                             |



| Name                      | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NIDHI<br>SACHDEV<br>A     | S C<br>SACHDEV<br>A        | B - 1 / 278<br>YAMUNA VIHAR<br>DELHI                                    | INDIA   | DELHI             | 110053   | IN30120910149444                | 63.00                | 02-Dec-2017                             |
| NIDHI<br>SARDA            | GANESH<br>DAS<br>RATHI     | 77/1, N.S.B. RD<br>RANIGANJ,<br>RANIGANJ,                               | INDIA   | WEST BENGAL       | 713347   | 1203450000144271                | 63.00                | 02-Dec-2017                             |
| NIGHAT<br>AFZA            | MASLEMU<br>DDIN            | FLAT NO 8 III<br>PRINCE APPTT<br>PRINCE COLONY<br>NIYAMATPURA<br>BHOPAL | INDIA   | MADHYA<br>PRADESH | 462001   | IN30039413597132                | 60.00                | 02-Dec-2017                             |
| NIHAR<br>RANJAN<br>DAS    | NA                         | VILL<br>NAGARUKHRA<br>POST<br>NAGARUKHRA P<br>S HARINGHATA<br>NADIA     | INDIA   | WEST BENGAL       | 741257   | 0000000000000011                | 100.00               | 02-Dec-2017                             |
| NIHARIKA                  | NA                         | 112<br>UDARAHAMAPU<br>R PATNACITY<br>PATNA                              | INDIA   | BIHAR             | 800008   | 1201092400109280                | 35.00                | 02-Dec-2017                             |
| NIKET<br>JHUNJHU<br>NWALA | NA                         | 7, PRETORIA<br>STREET   | INDIA   | WEST BENGAL       | 700071   | IN30032710508455                | 63.00                | 02-Dec-2017                             |
| NIKHAT<br>QURESHI         | MOHD<br>IQRAM<br>QURESHI   | C-6 LIC<br>QUARTERS<br>SUBHASH MARG<br>C SCHEME<br>JAIPUR (RAJ)         | INDIA   | RAJASTHAN         | 302001   | IN30039414127109                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| NIKHIL<br>AGARWAL           | NA                         | TETULMARI NEAR<br>SUBHASH<br>CHOWK PO SIJUA<br>DHN BHULI DIST<br>DHANBAD  | INDIA   | JHARKHAND            | 828121   | IN30021414759690                | 110.00               | 02-Dec-2017                             |
| NIKHIL<br>CHANDRA<br>ROY    | RAJMANI<br>ROY             | CENTRAL BANK<br>OF INDIA<br>RAJGARH<br>BRANCH P,O<br>RAJGARH<br>DIBRUGARH | INDIA   | ARUNACHAL<br>PRADESH | 786611   | 1303870000074601                | 133.00               | 02-Dec-2017                             |
| NIKHIL<br>NAVLANI           | JAGDISH<br>NAVLANI         | SINGHI COLONY<br>GWALTOLI<br>HOSANGABAD<br>HOSANGABAD                     | INDIA   | MADHYA<br>PRADESH    | 461001   | 1203460000047849                | 60.00                | 02-Dec-2017                             |
| NIKHIL<br>SINDHWA<br>NI     | NA                         | RESALDAR LANE<br>WALKER ROAD<br>MAHAL                                     | INDIA   | MAHARASHTR<br>A      | 440032   | IN30133019968872                | 63.00                | 02-Dec-2017                             |
| NIKHILESH<br>CHATTERJ<br>EE | NA                         | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE BISAR<br>TALAB GAYA        | INDIA   | BIHAR                | 823001   | 1201320000654271                | 80.00                | 02-Dec-2017                             |
| NIKIL<br>GOEL               | NA                         | NA  | INDIA   | MAHARASHTR<br>A      | 999999   | 000000009000164                 | 63.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NIKUNJ<br>GANPATB<br>HAI PATEL | NA                          | B 1 PANCHWATI<br>SOCIETY BEHIND<br>VAISHNAVIDEVI<br>SOCIETY<br>MANJALPUR<br>VADODARA    | INDIA   | GUJARAT           | 390011   | IN30088813357089                | 60.00                | 02-Dec-2017                             |
| NILA G<br>MEHTA                | GAUTAM<br>C MEHTA           | 1, VISHWAS CO.<br>OP. HOUSING<br>SOCIETY NR.<br>NARMADA<br>NAGAR<br>BHARUCH             | INDIA   | GUJARAT           | 392001   | IN30199110315830                | 63.00                | 02-Dec-2017                             |
| NILABAI<br>GOYAL               | NA                          | 102 AGRAWAL<br>NAGAR INDORE   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30074910481633                | 63.00                | 02-Dec-2017                             |
| NILAM<br>CHETTRI               | KARNA<br>BAHADUR<br>CHETTRI | CENTRAL BANK<br>OF INDIA<br>KALIMPONG<br>BRANCH RISHI<br>ROAD<br>KALIMPONG<br>KALIMPONG | INDIA   | WEST BENGAL       | 734301   | 1303870000195325                | 80.00                | 02-Dec-2017                             |
| NILAM<br>KUMARI                | NA                          | ADARSH NAGAR<br>MAJHALIA  | INDIA   | BIHAR             | 843146   | IN30155721927914                | 100.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name    | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|-------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| NILAM<br>PRAKASH                | NA                            | PLOT NO 39<br>WARD NO 11<br>SUBHAS NAGAR<br>OPP RAMLILA<br>MAIDAN                | INDIA   | UTTAR<br>PRADESH | 221110   | IN30133018827738                | 50.00                | 02-Dec-2017                             |
| NILENDRA<br>KU<br>MAHAPAT<br>RA | GADADHA<br>R<br>MAHAPAT<br>RA | HINDUSTAN<br>AGENCIES JATNI<br>DIST KHURDA                                       | INDIA   | ORISSA           | 752050   | IN30048410502973                | 63.00                | 02-Dec-2017                             |
| NILESH A<br>PATEL               | ARVINDB<br>HAI A<br>PATEL     | 9 TAPAN<br>BUNGLOWS OPP<br>AMIN AUTO AT<br>ANAND ANAND<br>GUJARAT INDIA          | INDIA   | GUJARAT          | 388001   | IN30051315107698                | 60.00                | 02-Dec-2017                             |
| NILESH<br>BHASKAR<br>KEWAL      | BHASKAR                       | BHARDE GALLI<br>NEAR MALUSARE<br>WADA<br>SHEVGAON DIST<br>AHMEDNAGAR<br>SHEVGAON | INDIA   | MAHARASHTR<br>A  | 414502   | 1303870000169947                | 60.00                | 02-Dec-2017                             |
| NILESH<br>CHANDUB<br>HAI SHAH   | CHANDUB<br>HAI PATEL          | 95 NEAR<br>RAMMANDEER<br>RAM NAGAR<br>JASANI VARD<br>SINGAL TOLI<br>VARD GONDIA  | INDIA   | MAHARASHTR<br>A  | 441614   | 1201090002021800                | 75.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| NILESH J<br>GAVDE                           | JAGANNA<br>TH              | 107/2556 GHB<br>COLONY<br>MEGHANI<br>NAGAR<br>AHMEDABAD<br>GUJARAT                     | INDIA   | GUJARAT           | 380016   | IN30302851141528                | 63.00                | 02-Dec-2017                             |
| NILESH<br>KAMALKIS<br>HOR<br>KHANDEL<br>WAL | KAMALKIS<br>HOR            | DATTA COLONY<br>BEHIND<br>GORAKSHAN<br>ROAD AKOLA                                      | INDIA   | MAHARASHTR<br>A   | 444004   | 1303580000000612                | 60.00                | 02-Dec-2017                             |
| NILESH<br>KUMAR<br>SHRIVAST<br>AVA          | BHARAT<br>CHANDRA          | CENTRAL BANK<br>OF INDIA<br>BRANCH<br>KALUKHEDA<br>KHALUKHEDA<br>KHALUKHEDA            | INDIA   | MADHYA<br>PRADESH | 457340   | 1303870000137184                | 133.00               | 02-Dec-2017                             |
| NILESH<br>RANGNAT<br>H<br>MANWAT<br>KAR     | R D<br>MANWAT<br>KAR       | CENTRAL BANK<br>OF INDIA NASIK<br>CITY BRANCH<br>MADHUSANCHAY<br>A TILAK PATH<br>NASIK | INDIA   | MAHARASHTR<br>A   | 422001   | 1303870000131581                | 80.00                | 02-Dec-2017                             |
| NILESH<br>RAVJIBHAI<br>AMRUTYA              | R K<br>AMRUTYA             | NEAR RAM<br>MANDIR MAIN<br>ROAD AT<br>ADITYANA<br>ADITYANA                             | INDIA   | GUJARAT           | 360545   | IN30127630542259                | 60.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name            | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| NILESH<br>RUNWAL                        | NA                                    | C/O ANANT<br>AUTO PARTS<br>SHOP NO 1<br>MAHAVIR<br>BUILDING<br>PANJRAPAL<br>COMPLEX NERI<br>NAKA | INDIA   | MAHARASHTR<br>A | 425001   | IN30021410540613                | 100.00               | 02-Dec-2017                             |
| NILESH<br>SUBHASC<br>HAND<br>BORA       | SUBHASC<br>HAND                       | NEHRU ROAD,<br>LOHA BAZAR,<br>JALNA  | INDIA   | MAHARASHTR<br>A | 431203   | 1201750200069783                | 60.00                | 02-Dec-2017                             |
| NILESH<br>VIJAYCHA<br>ND JAIN           | VIJAYCHA<br>ND<br>KEWALCH<br>AND JAIN | AT B-8 P NO 87/A<br>PELICAN PARK N-<br>3 CIDCO<br>AURANGABAD                                     | INDIA   | MAHARASHTR<br>A | 431001   | IN30177410955019                | 60.00                | 02-Dec-2017                             |
| NILESHKU<br>MAR<br>NATHALA<br>L SOLANKI | NA                                    | AMBAVADI,<br>NEHRU NAGAR,<br>NEAR<br>SARVODAYA<br>HIGH SCHOOL,                                   | INDIA   | GUJARAT         | 362220   | IN30097410631335                | 40.00                | 02-Dec-2017                             |
| NILESHKU<br>MAR<br>NATUBHA<br>I PATEL   | NATUBHA<br>I                          | 38/<br>SAMBHAVNATH<br>TENAMENT<br>THALTEJ TA -<br>DASKROI<br>AHMEDABAD                           | INDIA   | GUJARAT         | 380059   | IN30246110170225                | 100.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| NILKANTH<br>DINESHBH<br>AI VYAS | DINESHBH<br>AI VYAS        | JIN PLOT, DIST.<br>JUNAGADH,<br>BHESAN.   | INDIA   | GUJARAT         | 362020   | IN30097410602346                | 60.00                | 02-Dec-2017                             |
| NILOFAR<br>RAFIK<br>NAIKWADI    | RAFIK<br>NAIKWADI          | AMRUTVAHINI<br>COLONY,<br>OPP.SAHYADRI<br>COLLEGE,<br>SANGAMNER                         | INDIA   | MAHARASHTR<br>A | 422605   | 1203000000303205                | 40.00                | 02-Dec-2017                             |
| NILOFER<br>HAJATI               | NA                         | 62 FLORIDA APTS<br>33 MOUNT MARY<br>ROAD BANDRA -<br>W MUMBAI                           | INDIA   | MAHARASHTR<br>A | 400050   | 1203320002505585                | 200.00               | 02-Dec-2017                             |
| NIMESH<br>ASHWIN<br>SHAH        | NA                         | 12/12A PUSHPA<br>PARK ROAD NO 1<br>DAFTARY ROAD<br>MALAD EAST                           | INDIA   | MAHARASHTR<br>A | 400097   | IN30154917772790                | 60.00                | 02-Dec-2017                             |
| NIMESH<br>BABULAL<br>RUPAREL    | BABULAL<br>D<br>RUPAREL    | VASUNDHARA<br>COMPLEX<br>GROUND FLOOR<br>SAVAN C 501<br>NEAR KAMLA<br>BAUG<br>PORBANDAR | INDIA   | GUJARAT         | 360575   | IN30127630487225                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|------------|----------|---------------------------------|----------------------|---|
| NIMISHA<br>ROHITBHA<br>I GANDHI | ROHITBHA<br>I GANDHI       | PLOT NO-149<br>BESIDE<br>TELEPHONE<br>OFFICE KHAND<br>BAZAR,<br>VARACHHA RD<br>SURAT           | INDIA   | GUJARAT    | 395006   | IN30305210121134                | 100.00               | 02-Dec-2017                             |
| NIMISHAB<br>EN<br>THAKKAR       | DILIPBHAI<br>THAKKAR       | RABARIWAS,<br>OPP.<br>MAMLATDAR<br>OFFICE, HALVAD.   | INDIA   | GUJARAT    | 363330   | IN30097410758506                | 63.00                | 02-Dec-2017                             |
| NIMIT<br>VINOD<br>NAGPAL        | NA                         | SHOP NO-29<br>NEW CLOTH<br>MARKET O/S<br>RAIPUR GATE<br>AHMEDABAD                              | INDIA   | GUJARAT    | 380005   | 1201910100213022                | 63.00                | 02-Dec-2017                             |
| NIPA<br>CHIRAG<br>SHAH          | CHIRAG                     | C 502 DEVKRUPA<br>HEIGHT OPP<br>SARANSH PARTY<br>PLOT NR<br>MANIRATNAM<br>BUNGLOW<br>AHMEDABAD | INDIA   | GUJARAT    | 380013   | 1304140000127328                | 63.00                | 02-Dec-2017                             |
| NIRAIMAT<br>HI R                | RAJARAM<br>AN              | DOOR NO 13/20<br>PAJANIKOVIL ST<br>PERUNDURAI TK<br>ERODE ERODE                                | INDIA   | TAMIL NADU | 638052   | 1202300000204597                | 50.00                | 02-Dec-2017                             |



| Name                    | Father/<br>Husband<br>Name | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|---|---------|---------|----------|---------------------------------|----------------------|---|
| NIRAJ<br>KUMAR          | TAPESHW<br>AR SINGH        | S/O TAPESHWAR<br>PD KARYANAND<br>NAGAR, WARD<br>NO-7 PURANI<br>BAZAR, NR SUB<br>POSTOFFICE<br>LAKHI SARAI | INDIA   | BIHAR   | 811311   | 1202990004382524                | 425.00               | 02-Dec-2017                             |
| NIRAJ<br>KUMAR          | NA                         | SOHJANA PO--<br>JHAJHA DIST--<br>JAMUI JAMUI  | INDIA   | BIHAR   | 811308   | 1204470003186107                | 50.00                | 02-Dec-2017                             |
| NIRAJ<br>KUMAR<br>VERMA | NA                         | 801 JIVANDEEP<br>BLDG OPP J K<br>TOWER SUBTAIL<br>CROSSING RING<br>ROAD                                   | INDIA   | GUJARAT | 395002   | IN30047642578088                | 40.00                | 02-Dec-2017                             |
| NIRAJ<br>KUMAR<br>VERMA | NA                         | 17 GOLAKPUR<br>MAHENDRU<br>ANCHAL PATNA<br>SADAR DIST<br>PATNA  | INDIA   | BIHAR   | 800006   | 1203350300109581                | 100.00               | 02-Dec-2017                             |
| NIRAJ S<br>GODSE        | SUBHASH<br>S GODSE         | G - 35, MAHAVIR<br>SOCIETY AJWA<br>ROAD<br>VADODARA   | INDIA   | GUJARAT | 390019   | 1301670000416678                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| NIRANJAN<br>BHATTA                    | BHATTA<br>GANESWA<br>R           | VILLAGE/WARD<br>PADALAGUDA<br>NABARANGPUR<br>NABARANGPUR                 | INDIA   | ORISSA            | 764059   | 1201750000403500                | 150.00               | 02-Dec-2017                             |
| NIRANJAN<br>KRISHNAL<br>AL BHATT      | NA                               | 50/2 SAMAST<br>BRAHAMSHATRIY<br>A SOCIETY<br>NARAYAN NAGAR<br>ROAD PALDI | INDIA   | GUJARAT           | 380007   | IN30164510015233                | 70.00                | 02-Dec-2017                             |
| NIRANJAN<br>KUMAR<br>RAI              | LATE B N<br>RAI                  | VILL-<br>KHUKHUNDOW<br>UTTARTOLA<br>DEORIA                               | INDIA   | UTTAR<br>PRADESH  | 274501   | 1303870000118931                | 187.00               | 02-Dec-2017                             |
| NIRANJAN<br>KUMAR<br>SINGH            | JAGESHW<br>AR<br>PRASAD<br>SINGH | T.N. SINGH ROAD<br>NEAR N.C.C.<br>OFFICE COURT<br>COMPOUND<br>BHAGALPUR  | INDIA   | BIHAR             | 812001   | IN30133020119094                | 107.00               | 02-Dec-2017                             |
| NIRANJAN<br>MAHEND<br>RA PAL<br>SINGH | S R<br>NIRANJAN                  | F-105, MAHADEV<br>APPT. SHIVAJI<br>NAGAR BHOPAL                          | INDIA   | MADHYA<br>PRADESH | 462016   | 1203160000147354                | 60.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name            | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---------------------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| NIRANJAN<br>RAYBARMAN                  | PANCHANAN<br>RAYBARMAN                | SARODA DEVI<br>ROAD<br>COOCHBEHAR<br>COOCHBEHAR<br>COOCHBEHAR                             | INDIA   | WEST BENGAL | 736101   | 1303870000201403                | 80.00                | 02-Dec-2017                             |
| NIRANJAN<br>SHANTILAL<br>DAFTARY       | SHANTILAL                             | DAFTARY LAW<br>CHAMBERS 828-<br>STAR PLAZA OPP<br>RAVI HOTEL<br>PHULCHHAB<br>CHOWK RAJKOT | INDIA   | MAHARASHTRA | 999999   | 1201800000019514                | 63.00                | 02-Dec-2017                             |
| NIRAV<br>DILIPKUMAR<br>SHAH            | DILIPKUMAR<br>KASTURC<br>HAND<br>SHAH | A 302<br>SIMANDHAR<br>APPTS NEAR<br>NAHERU NAGAR<br>DUMAS ROAD                            | INDIA   | MAHARASHTRA | 999999   | IN30047640974175                | 60.00                | 02-Dec-2017                             |
| NIRAV<br>SINGAL                        | A B<br>SINGAL                         | 12 RIVER DRIVE<br>SQC ADAJAN<br>DEEPA APPT<br>SURAT                                       | INDIA   | GUJARAT     | 395009   | 1203600000922037                | 100.00               | 02-Dec-2017                             |
| NIRAVKUMAR<br>BALWANT<br>KUMAR<br>JAIN | BALWANT<br>KUMAR                      | B-9,<br>KUNTHUNATH<br>APT., PARLE<br>POINT, SURAT   | INDIA   | GUJARAT     | 395007   | 1204150000049378                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name  | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|-----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| NIRMAL A<br>JAIN            | NA                          | 155 BG SCHEME<br>74 C S 18<br>SHOPPING<br>COMPLEX VIJAY<br>NAGAR A B ROAD | INDIA   | MADHYA<br>PRADESH    | 452010   | IN30133019383659                | 200.00               | 02-Dec-2017                             |
| NIRMAL<br>AGARWAL           | NA                          | SIKKIM SHOE<br>STORE M G<br>MARG GANGTOK                                  | INDIA   | SIKKIM               | 737101   | IN30051314369798                | 120.00               | 02-Dec-2017                             |
| NIRMAL<br>CHANDRA<br>KARJEE | NA                          | H N ROAD  | INDIA   | WEST BENGAL          | 736101   | IN30021413235222                | 53.00                | 02-Dec-2017                             |
| NIRMAL<br>CHANDRA<br>NANDA  | ARTATRA<br>NA<br>NANDA      | NIRMAL TRADERS<br>GATE BAZAR<br>SAKHIGOPAL<br>PURI                        | INDIA   | ORISSA               | 752014   | IN30125028905673                | 60.00                | 02-Dec-2017                             |
| NIRMAL<br>KAUR              | WARYAM<br>SINGH             | H.NO.401/1<br>CHANNI HIMMAT<br>JAMMU (J&K)<br>JAMMU                       | INDIA   | JAMMU AND<br>KASHMIR | 180015   | 1303870000093726                | 60.00                | 02-Dec-2017                             |
| NIRMAL<br>KUMAR             | NA                          | 931 GALI<br>KILMATH   | INDIA   | UTTAR<br>PRADESH     | 281001   | IN30020610539409                | 50.00                | 02-Dec-2017                             |
| NIRMAL<br>KUMAR<br>GADHAIYA | NAVRATA<br>N MAL<br>GADHIYA | GYAN TRADERS<br>MANDORE<br>MANDI JODHPUR                                  | INDIA   | RAJASTHAN            | 342001   | 1201090001331185                | 210.00               | 02-Dec-2017                             |
| NIRMAL<br>KUMAR<br>GUPTA    | KUMAR                       | NEAR OF<br>MAHABIR<br>TEMPLE<br>DUDHANI<br>DUMKA                          | INDIA   | JHARKHAND            | 814101   | 1201320000772393                | 133.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NIRMAL<br>KUMAR<br>JAIN   | SHIKHAR<br>CHAND<br>JAIN   | B BUILDING IIIRD<br>FLOOR VASANT<br>VIHAR NEAR<br>CHALA<br>PANCHAYAT VAPI<br>DAMAN ROAD<br>VAPI GUJARAT | INDIA   | GUJARAT           | 396195   | IN30039414860728                | 31.00                | 02-Dec-2017                             |
| NIRMAL<br>KUMAR<br>JAIN   | NATHU<br>RAM JAIN          | SARITA SAREE<br>CENTRE BABINA<br>CANTT. JHANSI  | INDIA   | UTTAR<br>PRADESH  | 284401   | 1303870000134048                | 63.00                | 02-Dec-2017                             |
| NIRMAL<br>KUMAR N         | SUBBA<br>RAO               | 29-6-8/1 LALITHA<br>COLONY<br>DABAGARDENS<br>VISA KHAPATNAM   | INDIA   | ANDHRA<br>PRADESH | 530020   | IN30232410711610                | 60.00                | 02-Dec-2017                             |
| NIRMAL<br>KUMAR<br>SETHIA | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000316                | 60.00                | 02-Dec-2017                             |
| NIRMAL<br>KUMAR<br>SOGANI | LATE K C<br>SOGANI         | 1750, MANIHARO<br>N STREET JAIPUR   | INDIA   | RAJASTHAN         | 302003   | 1202550000027478                | 50.00                | 02-Dec-2017                             |
| NIRMAL<br>SINGH           | NA                         | EE 3 OFFICERS<br>COLONY PANKI<br>THERMAL<br>POWER STATION   | INDIA   | UTTAR<br>PRADESH  | 208020   | IN30112715976529                | 60.00                | 02-Dec-2017                             |
| NIRMAL<br>VALA            | BABUBHAI<br>VALA           | 4, JIVANNAGAR,<br>BRAHMA SAMAJ,<br>RAIYA ROAD,<br>RAJKOT.   | INDIA   | GUJARAT           | 360005   | IN30097410483233                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name   | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|------------------------------|--|---------|---------------------|----------|---------------------------------|----------------------|---|
| NIRMALA<br>AGRAWAL         | JAGDISH<br>PRASAD<br>AGRAWAL | RANI BAZAR<br>BARGAON<br>GONDA   | INDIA   | UTTAR<br>PRADESH    | 271002   | IN30165310102922                | 50.00                | 02-Dec-2017                             |
| NIRMALA<br>DEVI            | SANTOSH<br>KUMAR             | CENTRAL BANK<br>OF INDIA MAIN<br>BAZAR BHUNTAR<br>DISTT KULLU<br>BHUNTAR     | INDIA   | HIMACHAL<br>PRADESH | 175125   | 1303870000114671                | 193.00               | 02-Dec-2017                             |
| NIRMALA<br>DEVI<br>AGRAWAL | PAWAN<br>KUMAR<br>AGRAWAL    | PAWAN KUMAR<br>AGRAWAL NEAR<br>POLICE STATION<br>GHARGODA DIST<br>RAIGARH CG | INDIA   | CHHATTISGAR<br>H    | 496001   | IN30133019701220                | 60.00                | 02-Dec-2017                             |
| NIRMALA<br>DEVI<br>RATHI   | SURESH<br>KUMAR<br>RATHI     | BISON KA<br>CHOWK NEAR<br>PITTIWARA<br>NAGAU                                 | INDIA   | RAJASTHAN           | 341001   | 1201770100289489                | 200.00               | 02-Dec-2017                             |
| NIRMALA<br>GOTHI           | NA                           | 'SAKAR' MOTI<br>WARD, KOTHI<br>BAJAR,  | INDIA   | MADHYA<br>PRADESH   | 460001   | IN30198310261247                | 60.00                | 02-Dec-2017                             |
| NIRMALA<br>GUPTA           | LAXMI<br>NARAIN<br>JAISWAL   | B- 21/31- A<br>KAMACHHA<br>VARANASI  | INDIA   | UTTAR<br>PRADESH    | 221001   | IN30055610348966                | 60.00                | 02-Dec-2017                             |
| NIRMALA<br>JHANWAR         | NA                           | SHRI RAM<br>BHAWAN MOTI<br>CHOWK<br>JODHPUR                                  | INDIA   | RAJASTHAN           | 342001   | 1201210100055631                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name               | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| NIRMALA<br>JINDAL                           | NA                                       | 266/D/1 G T<br>RD(N) LILUAH<br>HOWRAH  | INDIA   | WEST BENGAL       | 711204   | IN30014210290554                | 200.00               | 02-Dec-2017                             |
| NIRMALA<br>KAILASHN<br>ATH<br>WAGHDH<br>RAE | KAILASHN<br>ATH<br>WAGHDH<br>ARE         | CENTRAL BANK<br>OF INDIA<br>NARSINGH PUR<br>ROAD<br>CHHINDWARA<br>CHHINDWARA   | INDIA   | MADHYA<br>PRADESH | 480001   | 1303870000025199                | 213.00               | 02-Dec-2017                             |
| NIRMALA<br>KUMARI                           | SRI<br>BIRENDRA<br>SINGH<br>ADVOCAT<br>E | W/O SRI<br>BIRENDRA<br>SINGH,<br>ADVOCATE<br>RAMDEO NAGAR<br>MAHADEVA<br>SIWAN | INDIA   | BIHAR             | 841226   | IN30133017323764                | 60.00                | 02-Dec-2017                             |
| NIRMALA<br>RAKHECH<br>A                     | ANIL<br>RAKHECH<br>A                     | 502 USHA<br>NAGAR EXT<br>INDORE(M P)   | INDIA   | MADHYA<br>PRADESH | 452009   | IN30115113458841                | 110.00               | 02-Dec-2017                             |
| NIRMALA<br>YADAV                            | BRIJ<br>MOHAN<br>SINGH                   | PLOT NO 19<br>SCHEME NO 114<br>PART 1 A B ROAD<br>OPP SAGAR<br>AUTO INDORE     | INDIA   | MADHYA<br>PRADESH | 452010   | IN30154918628935                | 63.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NIRMLA<br>BANSAL          | NA                         | HOUSE NO.677,<br>STREET NO. 19<br>AMRIK SINGH<br>ROAD BATHINDA          | INDIA   | PUNJAB            | 151005   | 1202420200001931                | 60.00                | 02-Dec-2017                             |
| NIRUPAM<br>A BEN<br>PATEL | BHOGILAL<br>PATEL          | 33/1 202 RIDDHI<br>SIDDHI APPTT<br>RACE COURSE<br>ROAD INDORE           | INDIA   | MADHYA<br>PRADESH | 452003   | IN30039415504399                | 70.00                | 02-Dec-2017                             |
| NIRUPAM<br>A NATH         | NA                         | NATH JI ASAN<br>MAHAMANDIR<br>JODHPUR                                   | INDIA   | RAJASTHAN         | 342010   | 1301760000139865                | 60.00                | 02-Dec-2017                             |
| NISHA<br>AGARWAL          | RAMESH<br>KUMAR<br>AGARWAL | FT.NO.D3,<br>SIWANGI APPT,<br>BARHI TOLI<br>P.ROAD, RANCHI              | INDIA   | JHARKHAND         | 834001   | 1203500000285705                | 200.00               | 02-Dec-2017                             |
| NISHA<br>AHUJA            | VIRENDER<br>KUMAR<br>AHUJA | AHUJA CHILDREN<br>HOSPITAL<br>BEHIND KALI<br>DEVI MANDIR<br>HANSI HISAR | INDIA   | HARYANA           | 125033   | IN30310810019350                | 60.00                | 02-Dec-2017                             |



| Name                           | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NISHA<br>BAGORA                | SANJAY<br>BAGORA              | 166, DWARKA<br>DHISH COLONY<br>SONIA NIWAS<br>AERODROME<br>ROAD INDORE                          | INDIA   | MADHYA<br>PRADESH | 452005   | 1301760000200401                | 50.00                | 02-Dec-2017                             |
| NISHA<br>BHARATW<br>AL         | VIRENDER<br>KUMAR             | HOUSE NO-2192-<br>B SECTOR-12<br>SONEPAT  | INDIA   | HARYANA           | 131001   | 1202290000179877                | 60.00                | 02-Dec-2017                             |
| NISHA<br>DEVI<br>LAHARWA<br>NI | MAHEND<br>RA<br>LAHARWA<br>NI | HARDAS GALI NO-<br>5, SANT KANVER<br>RAM WARD<br>SAGAR SAGAR                                    | INDIA   | MAHARASHTR<br>A   | 999999   | 1203160000114299                | 60.00                | 02-Dec-2017                             |
| NISHA<br>GUPTA                 | SHAMBHU<br>DAYAL<br>BANSAL    | HR 226 PUL<br>PEHLAD PUR<br>NEW DELHI   | INDIA   | DELHI             | 110044   | IN30051316173797                | 30.00                | 02-Dec-2017                             |
| NISHA<br>KUMARI                | ASHOK<br>KUMAR                | C/O ASHOK<br>KUMAR Q.NO-<br>668/4,RAILWAY<br>COLONY<br>KHAMMAHAL,PO-<br>TATANAGAR<br>JAMSHEDPUR | INDIA   | JHARKHAND         | 831002   | 1303870000159611                | 107.00               | 02-Dec-2017                             |
| NISHA<br>LADDHA                | NA                            | 6 RUSSELL<br>STREET<br>CALCUTTA   | INDIA   | WEST BENGAL       | 700071   | IN30036020074181                | 63.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NISHA<br>SADASHIV<br>DAMLE | NA                         | "SARASWATI<br>SADAN"<br>OPP:HATHI POLE<br>BABAJI PURA<br>VADODARA       | INDIA   | GUJARAT           | 390001   | 1301670000039991                | 60.00                | 02-Dec-2017                             |
| NISHA<br>SHAH              | NA                         | C/O KUSHAL<br>ENTERPRISE, 7,<br>KARBALLA<br>MOHAMMAD<br>STREET, KOLKATA | INDIA   | WEST BENGAL       | 700001   | 1203500000069704                | 60.00                | 02-Dec-2017                             |
| NISHA<br>SHUKLA            | NA                         | 2324 WRIGHT<br>TOWN JABALPUR<br>JABALPUR                                | INDIA   | MADHYA<br>PRADESH | 482001   | 1203500000246997                | 54.00                | 02-Dec-2017                             |
| NISHA<br>TALIWAL           | KISHAN<br>KANT<br>TALIWAL  | MENDU GATE<br>HATHRAS   | INDIA   | MAHARASHTR<br>A   | 999999   | 1204180000031579                | 60.00                | 02-Dec-2017                             |
| NISHANT<br>AGARWAL         | NA                         | 21 1 745 8 RIKAB<br>GUNJ  | INDIA   | ANDHRA<br>PRADESH | 500002   | IN30177412613849                | 63.00                | 02-Dec-2017                             |
| NISHANT<br>GODHA           | NA                         | A-6 E , BLOCK<br>OLD MREC<br>QUATERS<br>GANDHI NAGAR<br>JAIPUR          | INDIA   | RAJASTHAN         | 302015   | 1202920000102896                | 63.00                | 02-Dec-2017                             |
| NISHANT<br>KASWATE         | SHYAM<br>RAO<br>KASWATE    | S/551 NEAR<br>WATER TANK<br>NEHRU NAGAR<br>BHOPAL MP                    | INDIA   | MADHYA<br>PRADESH | 462003   | IN30133019660804                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NISHANT<br>KUMAR<br>KESHARW<br>ANI | NA                                  | DHANPURI<br>BAZAR SHAHDOL   | INDIA   | MADHYA<br>PRADESH | 484114   | 1203560200005972                | 60.00                | 02-Dec-2017                             |
| NISHIT<br>KUMAR<br>SINHA           | NA                                  | 124 SHEO<br>NEWAS ISHAPUR<br>JAUNPUR                                    | INDIA   | UTTAR<br>PRADESH  | 222001   | 1304140000230665                | 60.00                | 02-Dec-2017                             |
| NISHRAT<br>QURESHI                 | ABDULBA<br>RI<br>QURESHI            | WARD NO 6<br>AMBADA TEH<br>PARASIA<br>CHHINDWARA                        | INDIA   | MADHYA<br>PRADESH | 480449   | 1201060100180767                | 50.00                | 02-Dec-2017                             |
| NISITH<br>LAHIRI                   | LATE<br>NIRMAL<br>CHANDRA<br>LAHIRI | GANDHI NAGAR<br>COOCHBEHAR<br>COOCHBEHAR                                | INDIA   | WEST BENGAL       | 736101   | 1303870000129574                | 60.00                | 02-Dec-2017                             |
| NIT RAM                            | NA                                  | TYPE III 118 NTPC<br>TANDA VIDYUT<br>NAGAR<br>AMBEDKAR<br>NAGAR         | INDIA   | UTTAR<br>PRADESH  | 224238   | IN30302853883945                | 32.00                | 02-Dec-2017                             |
| NITA ANIL<br>DESHMUK<br>H          | ANIL<br>DESHMUK<br>H                | SHEKHAR<br>SMRUTI 4,<br>ARYABHATTA<br>COLONY<br>GORAKSHAN<br>ROAD AKOLA | INDIA   | MAHARASHTR<br>A   | 444001   | 1302310000048321                | 63.00                | 02-Dec-2017                             |
| NITA DEVI                          | SUDHIR<br>KUMAR<br>SETH             | GOURI SHANKAR<br>MOHALLA<br>JHUMRITELAIYA<br>PATNA                      | INDIA   | JHARKHAND         | 825409   | IN30058910156197                | 40.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-----------|----------|---------------------------------|----------------------|---|
| NITA<br>JAIPURIA                              | DEEPEND<br>RA<br>JAIPURIA  | B-9 SHIV MARG<br>BANI PARK<br>JAIPUR                                  | INDIA   | RAJASTHAN | 302016   | 1201370000124767                | 63.00                | 02-Dec-2017                             |
| NITA<br>JYOTIL<br>DAVE                        | NA                         | OM PANCHNATH<br>SOCIETY NEAR<br>KHODIYAR<br>TEMPLE LAL<br>PALACE ROAD | INDIA   | GUJARAT   | 360575   | IN30103924530822                | 50.00                | 02-Dec-2017                             |
| NITESH<br>BHURA                               | SUBHKAR<br>AN<br>BHURA     | BHURA TEXTILES<br>OLD.STATION<br>ROAD P+O-<br>KARIMGANJ<br>KARIMGANJ  | INDIA   | ASSAM     | 788710   | 1203270000240602                | 50.00                | 02-Dec-2017                             |
| NITESH<br>GUPTA                               | NA                         | 119, PREM<br>NAGAR NEAR<br>HAFED HISAR                                | INDIA   | HARYANA   | 125001   | 1203720000038571                | 63.00                | 02-Dec-2017                             |
| NITESH<br>KUMAR                               | NA                         | VILL-DELHAWA ,<br>P.O -BARBIGHA<br>DIST-SHEIKPURA<br>SHEIKHPURA       | INDIA   | BIHAR     | 811101   | 1203410000196115                | 110.00               | 02-Dec-2017                             |
| NITESH<br>PARSHOT<br>TAMBHAI<br>VAGHASIY<br>A | PARSHOT<br>TAMBHAI         | SANJAY SOCIETY<br>JETPUR ROAD<br>GONDAL                               | INDIA   | GUJARAT   | 360311   | IN30115122199731                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| NITIN<br>ASHOK<br>BARI                        | ASHOK<br>KALU BARI         | BARI WADA<br>YAWAL DIST-<br>JALGAON YAWAL                                   | INDIA   | MAHARASHTR<br>A | 425301   | 1201060000802565                | 60.00                | 02-Dec-2017                             |
| NITIN<br>AVINASH<br>SALVE<br>AVINASH<br>SALVE | NA                         | 23, RADHEYA<br>APARTMENTS,<br>SAVARKARNAGA<br>R, GANGAPUR RD<br>NASIK NASIK | INDIA   | MAHARASHTR<br>A | 422005   | 1303870000102351                | 267.00               | 02-Dec-2017                             |
| NITIN<br>GOGIA                                | GIRISH<br>KUMAR<br>GOGIA   | 67 B POCKET A<br>PHASE II<br>HARIHAR APTS<br>ASHOK VIHAR<br>DELHI           | INDIA   | DELHI           | 110052   | IN30302850341934                | 50.00                | 02-Dec-2017                             |
| NITIN<br>GOKANI                               | NA                         | C/O. I. K.<br>GOKANI,<br>SHRINATHJI, 6/3,<br>PATEL COLONY,<br>JAMNAGAR.     | INDIA   | GUJARAT         | 361008   | IN30097410191440                | 60.00                | 02-Dec-2017                             |
| NITIN<br>GUPTA                                | BAL<br>MUKAND<br>GUPTA     | 137 BHARAT<br>APPARTMENT<br>SECTOR-13,<br>ROHINI DELHI                      | INDIA   | DELHI           | 110085   | IN30294310019760                | 63.00                | 02-Dec-2017                             |
| NITIN JAIN                                    | MAHABIR<br>PRASAD<br>JAIN  | 1A, 81, JYOTISH<br>ROY ROAD NEW<br>ALIPORE<br>KOLKATA                       | INDIA   | WEST BENGAL     | 700053   | 1203450000153911                | 63.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name           | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|--------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| NITIN JAIN                | NIRMAL<br>KUMAR<br>JAIN              | CHITRANJAN DAS<br>GALI JAWAD MP   | INDIA   | MADHYA<br>PRADESH | 458330   | IN30133019704789                | 60.00                | 02-Dec-2017                             |
| NITIN<br>KHANDEL<br>WAL   | RAJENDRA<br>PRASAD<br>KHANDEL<br>WAL | 590 A-<br>TALWANDI, KOTA  | INDIA   | RAJASTHAN         | 324005   | 1203460000028264                | 63.00                | 02-Dec-2017                             |
| NITIN<br>KUMAR<br>AGRAWAL | RAM<br>DAYAL<br>AGRAWAL              | PURANI ABADI<br>ASNAWAR<br>JHALRA PATAN<br>JHALAWAR   | INDIA   | RAJASTHAN         | 326021   | IN30105510584344                | 300.00               | 02-Dec-2017                             |
| NITIN<br>KUMAR<br>JAIN    | NA                                   | 312,<br>VYANKATESH<br>NAGAR MAIN<br>OPP. KALANI<br>NAGAR WATAR<br>TANK AIRPORT<br>ROAD INDORE | INDIA   | MADHYA<br>PRADESH | 452008   | 1301760000383562                | 63.00                | 02-Dec-2017                             |
| NITIN<br>KUMAR<br>MANGLA  | NA                                   | 500/1/16 CIVIL<br>LINE  | INDIA   | HARYANA           | 122001   | IN30105510526134                | 60.00                | 02-Dec-2017                             |
| NITIN<br>KUMAR<br>RATERIA | DIN<br>DAYAL<br>RATERIA              | SUBHASH<br>CHOWK RAIGARH  | INDIA   | CHHATTISGAR<br>H  | 496001   | IN30021413565753                | 40.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name       | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| NITIN M<br>AGRAWAL                 | MADHUS<br>UDAN M<br>AGRAWAL      | C/O WIPRO<br>TECHNOLOGIES<br>NO 531/1 NEAR<br>MADIWALA<br>POLICE STN<br>MADIWALA<br>HOSUR ROAD<br>BANGALORE | INDIA   | KARNATAKA       | 560068   | IN30302851279630                | 100.00               | 02-Dec-2017                             |
| NITIN<br>NANDKIS<br>HOR<br>CHANDAK | NANDKIS<br>HOR<br>CHANDAK        | CHANDAK<br>ELECTRICALS,<br>MORSHI ROAD,<br>OPP PRIYA<br>TALKIES,<br>AMRAVATI,                               | INDIA   | MAHARASHTR<br>A | 444601   | IN30226910537702                | 63.00                | 02-Dec-2017                             |
| NITIN<br>POPATLAL<br>SHINGVI       | POPATLAL<br>NAVALMA<br>L SHINGVI | NEHARU MARKET<br>NEHRU CHOWK<br>BHINGAR<br>BHINGAR AREA<br>AHMEDNAGAR                                       | INDIA   | MAHARASHTR<br>A | 414002   | IN30302853182105                | 60.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name        | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| NITIN<br>RAMNIKL<br>ALJI<br>MEHTA      | RAMNIKL<br>ALJI G<br>MEHTA        | BESIDE NEMANI<br>INN ASHOK<br>NAGAR ROAD<br>NEAR LIC<br>DIVISIONAL<br>OFFICE SHRI<br>KRISHNA PETH<br>AMRAVATI | INDIA   | MAHARASHTR<br>A  | 444601   | IN30133018812644                | 60.00                | 02-Dec-2017                             |
| NITIN<br>TUKARAM<br>PADAMW<br>AR       | TUKARAM<br>NARHARI<br>PADMWA<br>R | MAULI NEAR<br>LADIES HOSTEL<br>SHANKAR NAGAR<br>PUSAD TQ PUSAD<br>YAVATMAL DIST                               | INDIA   | MAHARASHTR<br>A  | 445204   | IN30066910174706                | 60.00                | 02-Dec-2017                             |
| NITIN<br>WADHWA                        | ASHOK<br>WADHWA                   | 6 A KAVERI<br>VIHAR PHASE I<br>SHAMSABAD<br>ROAD RAJPUR<br>CHUNGI AGRA  | INDIA   | UTTAR<br>PRADESH | 282001   | IN30133020127834                | 63.00                | 02-Dec-2017                             |
| NITINKUM<br>AR<br>INDERCHA<br>ND SETHI | SHRI<br>INDERCHA<br>ND SETHI      | SETHI MARKET S<br>P ROAD<br>CHELIPURA<br>AURANGABAD   | INDIA   | MAHARASHTR<br>A  | 431001   | 1203040000054784                | 160.00               | 02-Dec-2017                             |
| NITINKUM<br>AR<br>RAMDAS<br>PATIL      | RAMDAS<br>NIMBA<br>PATIL          | 106 RAMNIVAS<br>ALKAPURI,VIIAIP<br>ORE NAVSARI  | INDIA   | GUJARAT          | 396445   | 1201640000090591                | 60.00                | 02-Dec-2017                             |



| Name                                  | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| NITINKUM<br>AR<br>SHIVABHA<br>I PATEL | NA                         | PANCHSHIL<br>SOCIETY FARM<br>HOUSE<br>MAHAVIRNAGAR<br>HIMATNAGAR   | INDIA   | GUJARAT          | 383001   | 1203350000251870                | 100.00               | 02-Dec-2017                             |
| NITISH<br>KALRA                       | NA                         | H.NO. 1071<br>URBAN ESTATE-II<br>HISAR   | INDIA   | HARYANA          | 125005   | 1203720000069885                | 189.00               | 02-Dec-2017                             |
| NITU<br>AGARWAL                       | NA                         | MOHALLA<br>MAHAJAN   | INDIA   | UTTAR<br>PRADESH | 202412   | IN30240410220850                | 200.00               | 02-Dec-2017                             |
| NITUL<br>NAGINDA<br>S MEHTA           | NA                         | SNEH SAMATA<br>CO-OP HSG SOC<br>LTD 5TH FLOOR,<br>11<br>K.A.SUBRAMANI<br>AM MARG<br>MATUNGA (C.R.)<br>MUMBAI | INDIA   | MAHARASHTR<br>A  | 400019   | 1201200000019272                | 63.00                | 02-Dec-2017                             |
| NITUL<br>NAGINDA<br>S MEHTA<br>HUF    | NA                         | SNEH SAMATA<br>CO OP HSG SOC<br>LTD, 5TH FLOOR<br>11 K A<br>SUBRAMANIAM<br>MARG MATUNGA<br>( C R ) MUMBAI    | INDIA   | MAHARASHTR<br>A  | 400019   | 1201200000019496                | 63.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name         | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| NITYA<br>NAND<br>UPADHYA<br>Y              | NAND                               | CENTRAL BANK<br>OF INDIA<br>BRANCH<br>MANPUR PO<br>BUNIADGANJ<br>GAYA                                  | INDIA   | BIHAR            | 823003   | 1201320000663282                | 267.00               | 02-Dec-2017                             |
| NITYA<br>NANDA<br>RANA                     | LATE<br>SANATAN<br>RANA            | QTR. NO. 2B-8,<br>BISHRAMPUR<br>OFFICERS<br>COLONY P.O.<br>BISHRAMPUR<br>SUGUJJA                       | INDIA   | CHHATTISGAR<br>H | 497226   | 1303870000155332                | 60.00                | 02-Dec-2017                             |
| NITYANAN<br>DA<br>MONDAL                   | NA                                 | QTR NO 765<br>SECTOR 1C<br>BOKARO STEEL<br>CITY PO SECTOR<br>1   | INDIA   | JHARKHAND        | 827004   | IN30267935857603                | 30.00                | 02-Dec-2017                             |
| NIVEDITA<br>RAHUT                          | PABITRA<br>KUMAR<br>CHATTERJ<br>EE | 1/4, AWAS<br>TOWER,RIVER'S<br>MEET<br>ROAD,OPP.MOU<br>NI BABA<br>MANDIR, P.O.<br>SONARI,<br>JAMSHEDPUR | INDIA   | JHARKHAND        | 831011   | 1303870000163210                | 80.00                | 02-Dec-2017                             |
| NIZAMUD<br>DIN<br>RASULMA<br>HMAD<br>SHEKH | RASULMA<br>HMAD                    | MASZID FALIYA<br>AT & POST.<br>TEJGADH TA.<br>CHHOTA UDEPUR<br>TEJGADH                                 | INDIA   | GUJARAT          | 391156   | 1303870000112733                | 80.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| NOEL<br>SINGH                      | N K SINGH                  | CENTRAL BANK<br>OF INDIA KOTHI<br>BAZAR BETUL<br>BETUL                     | INDIA   | MADHYA<br>PRADESH | 460001   | 1303870000153204                | 133.00               | 02-Dec-2017                             |
| NOORRU<br>NNISSA<br>MEHRIM         | NA                         | C/O HARDWARE<br>HOUSE 22<br>JAWAHAR MARG                                   | INDIA   | MADHYA<br>PRADESH | 452007   | IN30021413080952                | 60.00                | 02-Dec-2017                             |
| NORANG<br>RAI                      | NA                         | H.NO.27,SURAJ<br>BHAWAN PRITI<br>NAGAR HISAR                               | INDIA   | HARYANA           | 125001   | 1201910500028989                | 63.00                | 02-Dec-2017                             |
| NRIPEN<br>BHUYAN                   | JONARAM                    | CENTRAL BANK<br>OF INDIA LOKRA<br>BRANCH LOKRA<br>TEZPUR                   | INDIA   | ASSAM             | 784102   | 1303870000096811                | 107.00               | 02-Dec-2017                             |
| NRIPENDR<br>A KUMAR<br>SAHA        | REBATI<br>MOHAN<br>SAHA    | CENTRAL BANK<br>OF INDIA<br>BALIPARA<br>BRANCH<br>P.O.BALIPARA<br>BALIPARA | INDIA   | ASSAM             | 784101   | 1303870000093954                | 107.00               | 02-Dec-2017                             |
| NRUSING<br>HA<br>PRASAD<br>PUROHIT | NA                         | LIC OF INDIA<br>BARBIL   | INDIA   | ORISSA            | 758035   | IN30021412437652                | 60.00                | 02-Dec-2017                             |
| NUKALA<br>LAKSHMI<br>KUMARI        | NA                         | DNO 2-33-2<br>LENIN ROAD<br>GANDHI NAGAR                                   | INDIA   | ANDHRA<br>PRADESH | 522201   | IN30232410734747                | 160.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| NUPUR<br>MISRA                       | MANOJ<br>KUMAR<br>MISRA    | 1319B DEEN<br>DAYAL NAGAR<br>NEAR WATER<br>TANK JHANSI<br>JHANSI                    | INDIA   | UTTAR<br>PRADESH | 284003   | 1303870000161901                | 60.00                | 02-Dec-2017                             |
| NURBANU<br>ALLAUDDI<br>N<br>TINWALLA | NA                         | A-4, NEELAM<br>GARDEN TAKLI<br>ROAD NEAR<br>SHANKAR NAGAR                           | INDIA   | MAHARASHTR<br>A  | 422011   | IN30212110004747                | 100.00               | 02-Dec-2017                             |
| NUTAN<br>GUPTA                       | SH RAJESH<br>KUMAR         | RZ - 32/2<br>ROSHAN GARDEN<br>NAJAFGARH NEW<br>DELHI                                | INDIA   | DELHI            | 110043   | IN30020610914816                | 60.00                | 02-Dec-2017                             |
| NUTAN V<br>SANGANI                   | VIKRAM H<br>SANGANI        | 196,OLD CHINA<br>BAZAR STREET<br>1ST FLOOR R-06<br>KOLKATA                          | INDIA   | WEST BENGAL      | 700001   | 1203450000028265                | 63.00                | 02-Dec-2017                             |
| O<br>DHARMAR<br>AM                   | NA                         | 857 R G STREET  | INDIA   | TAMIL NADU       | 641001   | IN30039413104480                | 63.00                | 02-Dec-2017                             |
| O M<br>PALANISA<br>MY                | O K<br>MARAPPA<br>GOUNDER  | CHINNAMAYAL<br>THOTTAM<br>OTTARKARATTUP<br>ALAYAM<br>KARATTUPALAYA<br>M, GOBI ERODE | INDIA   | TAMIL NADU       | 638457   | 1201090002486423                | 112.00               | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| OBULA<br>REDDY<br>YERASI    | VENKATA<br>REDDY<br>YERASI | STAFF NO.65112,<br>CANARA BANK,<br>MAIN ROAD,<br>ANANTAPUR<br>DISTRICT.<br>PUTTAPARTHY        | INDIA   | ANDHRA<br>PRADESH | 515134   | 1203500000224559                | 50.00                | 02-Dec-2017                             |
| OGIRALA<br>TIRUMAL<br>A RAO | NA                         | ORION C 801<br>COSMOS<br>PARADISE<br>DEVADAYA<br>NAGAR POKRAN<br>ROAD NO 1 NR<br>VARTAK NAGAR | INDIA   | MAHARASHTR<br>A   | 400606   | IN30051315628967                | 50.00                | 02-Dec-2017                             |
| OM HARI<br>DIXIT            | RAM<br>SHANKAR<br>DIXIT    | 5/53 MAHESH<br>MARG NEAR<br>ADARSH GYAN<br>KUNJ SCHOOL<br>SHUKLAGANJ<br>UNNAO                 | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000098310                | 107.00               | 02-Dec-2017                             |
| OM<br>KUMAR<br>BADONIA      | NA                         | 194 JAWAHAR<br>WARD   | INDIA   | MADHYA<br>PRADESH | 487551   | IN30290242718546                | 60.00                | 02-Dec-2017                             |
| OM<br>NARESH                | SHRI<br>DHAN<br>SINGH      | H NO. 1275<br>BHALOUT<br>ROHTAK<br>HARYANA  | INDIA   | HARYANA           | 122005   | IN30167010139584                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name    | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|-------------------------------|---|---------|---------|----------|---------------------------------|----------------------|---|
| OM<br>PARKASH           | SH SUKH<br>RAM                | H.NO.15/618A<br>GALI MALAYA<br>WALI MOHALLA<br>JASWANT SINGH<br>TARNTARAN | INDIA   | PUNJAB  | 143401   | 1303870000012386                | 133.00               | 02-Dec-2017                             |
| OM<br>PARKASH           | NANAK<br>CHAND                | STREET NO 1<br>BHAMBA RAM<br>COLONY<br>FATEHABAD                          | INDIA   | HARYANA | 125050   | IN30240410181358                | 60.00                | 02-Dec-2017                             |
| OM<br>PARKASH<br>BAJAJ  | SH<br>DEWAN<br>CHAND<br>BAJAJ | VOHRA<br>COLONY,O/S<br>AMRITSARI GATE<br>FEROZEPUR CITY                   | INDIA   | PUNJAB  | 152002   | 1303870000132101                | 267.00               | 02-Dec-2017                             |
| OM<br>PARKASH<br>BARALA | LEKH RAM<br>BARALA            | 152,B,<br>JAGJIWANPURA,<br>BIGHAR RO<br>FATEHABAD-<br>FATEHABAD           | INDIA   | HARYANA | 125050   | 1303870000023501                | 160.00               | 02-Dec-2017                             |
| OM<br>PARKASH<br>KHOSLA | NA                            | B 954 JULKIAN<br>MOHALLA INSIDE<br>NEHRU GATE<br>BATALA                   | INDIA   | PUNJAB  | 143505   | IN30021411121846                | 63.00                | 02-Dec-2017                             |
| OM<br>PARKASH<br>OM     | BIRU RAM                      | HOUSE NO 278<br>NEW COLONY<br>RATTAN GARH<br>AMBALA CITY<br>AMBALA        | INDIA   | HARYANA | 134002   | 1303870000072427                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| OM<br>PARKASH<br>POONIA<br>karta | NA                         | H. NO- C-935<br>FIRST FLOOR<br>SAINIK COLONY<br>SECTOR-49            | INDIA   | HARYANA           | 121001   | IN30168820009016                | 50.00                | 02-Dec-2017                             |
| OM<br>PARKASH<br>TAYAL           | NA                         | 122 ANAJ MANDI   | INDIA   | HARYANA           | 125050   | IN30240410170905                | 60.00                | 02-Dec-2017                             |
| OM<br>PRAKASH                    | sh FAKIRA<br>SINGH         | CENTRAL BANK<br>OF INDIA<br>MEERUT CANTT<br>MEERUT MEERUT            | INDIA   | UTTAR<br>PRADESH  | 250001   | 1303870000051113                | 80.00                | 02-Dec-2017                             |
| OM<br>PRAKASH                    | LATE<br>GHANSHY<br>AM DAS  | R 32 KARAMYOGI<br>ENCLAVE KAMLA<br>NAGAR AGRA                        | INDIA   | UTTAR<br>PRADESH  | 282005   | IN30133020285589                | 200.00               | 02-Dec-2017                             |
| OM<br>PRAKASH<br>AGARWAL         | NA                         | C/O AGARWAL<br>AUTO MOBILES<br>BHAGWAN GANJ<br>SAGAR                 | INDIA   | MADHYA<br>PRADESH | 470002   | IN30133017582187                | 400.00               | 02-Dec-2017                             |
| OM<br>PRAKASH<br>AGARWAL         | RAM<br>GOPAL<br>AGARWAL    | BANK WALEY<br>OPP. BAGICHHI<br>ATAL TALL<br>GAUSHALA ROAD<br>HATHRAS | INDIA   | UTTAR<br>PRADESH  | 204101   | 1204180000019097                | 107.00               | 02-Dec-2017                             |
| OM<br>PRAKASH<br>CHAUDHA<br>RY   | NA                         | H.NO.-<br>725P,P.L.A. NEAR<br>COMMUNITY<br>CENTRE HISAR              | INDIA   | HARYANA           | 125001   | 1201910500028668                | 63.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name     | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|--------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| OM<br>PRAKASH<br>CHOUDHA<br>RY | SH LALA<br>RAM JAT             | VILLAGE -<br>NANUSIR<br>VIJAYPYRA POST-<br>BINDAYAKA<br>JAIPUR                  | INDIA   | RAJASTHAN        | 302012   | IN30270020136432                | 60.00                | 02-Dec-2017                             |
| OM<br>PRAKASH<br>CHOUHAN       | NA                             | 1/203 B ,<br>SARVODAYA<br>NAGAR NEAR<br>NARAIN CEMENT<br>BUILDING<br>SHUKLAGANJ | INDIA   | UTTAR<br>PRADESH | 209861   | IN30055610036711                | 50.00                | 02-Dec-2017                             |
| OM<br>PRAKASH<br>JAIN          | NA                             | HOUSE NO. B-<br>180, INDIRA<br>VIHAR, KOTA                                      | INDIA   | RAJASTHAN        | 324005   | 1303870000073722                | 63.00                | 02-Dec-2017                             |
| OM<br>PRAKASH<br>JAIN          | KANWER<br>LAL JAIN             | JEEVRA SIRSA AT<br>& POST JEORA<br>DURG DURG                                    | INDIA   | CHHATTISGAR<br>H | 491001   | 1303870000189824                | 60.00                | 02-Dec-2017                             |
| OM<br>PRAKASH<br>MALIK         | NA                             | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000165                 | 63.00                | 02-Dec-2017                             |
| OM<br>PRAKASH<br>MEHROTR<br>A  | BANSH<br>GOPAL<br>MEHROTR<br>A | CENTRAL BANK<br>OF INDIA<br>RUDRAPUR  | INDIA   | UTTARAKHAN<br>D  | 263153   | IN30105510584804                | 107.00               | 02-Dec-2017                             |
| OM<br>PRAKASH<br>MISHRA        | NA                             | A/11, GANESH<br>NAGAR COMPLEX<br>PANDAV NAGAR                                   | INDIA   | DELHI            | 110092   | IN30176610038443                | 60.00                | 02-Dec-2017                             |
| OM<br>PRAKASH<br>MITTAL        | RAMOO<br>LAL                   | 39 AGCR<br>ENCLAVE DELHI  | INDIA   | DELHI            | 110092   | IN30096610285575                | 60.00                | 02-Dec-2017                             |



| Name                     | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| OM<br>PRAKASH<br>MODI    | NA                             | C/O MODI<br>ELECTRICAL,<br>LUXA ROAD,<br>RATHYATRA<br>VARANASI | INDIA   | UTTAR<br>PRADESH  | 221001   | 1201090000772184                | 85.00                | 02-Dec-2017                             |
| OM<br>PRAKASH<br>NOGRIYA | GANESH<br>PRASAD<br>NOGRIYA    | KATRA BAZAR<br>SIHORA TEH<br>SIHORA, DISTT<br>JABALPUR MP      | INDIA   | MADHYA<br>PRADESH | 483225   | IN30133020124709                | 60.00                | 02-Dec-2017                             |
| OM<br>PRAKASH<br>PANDEY  | NA                             | INDRAPASHTHA<br>JUNGLE SHALIK<br>GRA GORAKHPUR                 | INDIA   | UTTAR<br>PRADESH  | 273001   | 1203270000194421                | 50.00                | 02-Dec-2017                             |
| OM<br>PRAKASH<br>PATEL   | JORAWAL<br>PATEL               | VILLAGE & POST<br>SEMARKHAPA<br>MANDLA<br>MANDLA               | INDIA   | MADHYA<br>PRADESH | 481661   | 1303870000151815                | 60.00                | 02-Dec-2017                             |
| OM<br>PRAKASH<br>PRASAD  | RAM<br>CHANDRA<br>PRASAD       | CENTRAL BANK<br>OF INDIA BARH<br>BAZAR DISTT<br>PATNA PATNA    | INDIA   | BIHAR             | 803213   | 1302590001172971                | 100.00               | 02-Dec-2017                             |
| OM<br>PRAKASH<br>SHARMA  | LATE<br>MOHAN<br>LAL<br>SHARMA | CENTRAL BANK<br>OF INDIA<br>CHARGAWA<br>CHARAGWA               | INDIA   | MADHYA<br>PRADESH | 482001   | 1303870000062799                | 107.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| OM<br>PRAKASH<br>SINGADIA       | POONA<br>RAM               | S/O POONA RAM<br>JI JATIYA VAS<br>SIROHI SIROHI                         | INDIA   | RAJASTHAN         | 307001   | 1301760000675201                | 60.00                | 02-Dec-2017                             |
| OM<br>PRAKASH<br>SINGH          | SHUKDEO<br>PRASAD<br>SINGH | C/O P. K. KARAN<br>BINAY BIHAR<br>COLONY DHAIYA,<br>P.O. ISM<br>DHANBAD | INDIA   | JHARKHAND         | 826001   | 1203840000349971                | 107.00               | 02-Dec-2017                             |
| OM<br>PRAKASH<br>SINHA          | NA                         | C/O SRI RANJIT<br>KUMAR<br>ANAMIKA<br>POULTRY ANISHA<br>BAD             | INDIA   | BIHAR             | 800002   | IN30133019131222                | 267.00               | 02-Dec-2017                             |
| OM<br>PRAKASH<br>SRIVASTA<br>VA | R S LAL                    | D-138 RAM<br>PRASTHA<br>COLONY,<br>GHAZIABAD<br>GHAZIABAD               | INDIA   | UTTAR<br>PRADESH  | 201010   | IN30202534023348                | 240.00               | 02-Dec-2017                             |
| OM<br>PRAKASH<br>TIWARI         | BABADIN<br>TIWARI          | NARAYAN VIHAR<br>COLONY NEAR<br>RELIANCE GATE<br>DHAMNOD<br>DHAMNOD     | INDIA   | MADHYA<br>PRADESH | 454552   | 1303870000190633                | 133.00               | 02-Dec-2017                             |
| OM<br>PRAKASH<br>VERMA          | MOHAN<br>LAL<br>VERMA      | 133/739 E NAYA<br>PURWA KIDWAI<br>NAGAR KANPUR                          | INDIA   | UTTAR<br>PRADESH  | 208023   | 1303870000074411                | 107.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name         | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| OM RAJ<br>MADHAN                                   | NA                                 | H.NO-56/1<br>KHALIAR<br>JAWAHAR<br>NAGAR MANDI<br>MANDI                                       | INDIA   | HIMACHAL<br>PRADESH | 175001   | 1201090002737834                | 50.00                | 02-Dec-2017                             |
| OMI BAI<br>KHARE                                   | S K<br>SHRIVAST<br>AVA             | MIG 48 SECTOR A<br>RAJIV NAGAR<br>AYODHYA BY<br>PASS BHOPAL                                   | INDIA   | MADHYA<br>PRADESH   | 462021   | 1203160000091350                | 200.00               | 02-Dec-2017                             |
| OMKAR<br>JHA                                       | KAILAS<br>JHA                      | AT BHADASENI<br>PO BHADASENI<br>DIST NAWADA   | INDIA   | BIHAR               | 805129   | IN30058910154095                | 60.00                | 02-Dec-2017                             |
| OMPRAKA<br>SH<br>AGARWAL                           | LATE<br>NIRANJAN<br>LAL<br>AGARWAL | 21-6-334 GHNASI<br>BAZAR JHULA .<br>HYDERABAD   | INDIA   | ANDHRA<br>PRADESH   | 500002   | 1205450000022745                | 60.00                | 02-Dec-2017                             |
| OMPRAKA<br>SH<br>AGRAWAL<br>KARTA<br>OM<br>PRAKASH | NA                                 | PLOT NO 30 SEC<br>1 GEETANJALI<br>NAGAR RAIPUR  | INDIA   | CHHATTISGAR<br>H    | 492007   | IN30045011484394                | 60.00                | 02-Dec-2017                             |
| OMPRAKA<br>SH<br>GAJANAN<br>D<br>TAPARIA           | NA                                 | 572 AMBAJI<br>TOWER A WING 5<br>TH FLOOR<br>BEHIND AJAY<br>NAGAR AMBEY<br>MATA MANDIR<br>MARG | INDIA   | MAHARASHTR<br>A     | 421302   | IN30302851659382                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| OMPRAKASH<br>GAUTAM               | UTTAM<br>SINGH<br>GAUTAM      | 93 RAMNAGAR<br>NAGPUR   | INDIA   | MAHARASHTRA       | 440010   | IN30021410629694                | 63.00                | 02-Dec-2017                             |
| OMPRAKASH<br>GAUTAM<br>GHOTEKAR   | GAUTAM<br>WAKTUJI<br>GHOTEKAR | SAI NAGAR<br>BANOSA TEH<br>DARYAPUR DIST<br>AMRAVATI                          | INDIA   | MAHARASHTRA       | 444803   | IN30133020122588                | 133.00               | 02-Dec-2017                             |
| OMPRAKASH<br>NEKCHAND<br>GAGLANI  | NEKCHAND                      | SHOP NO-1,<br>WALGAON ROAD<br>, KIRANA<br>MERCHANT<br>AMRAVATI                | INDIA   | MAHARASHTRA       | 444601   | 1303580000024207                | 63.00                | 02-Dec-2017                             |
| OMPRAKASH<br>SARDA                | NA                            | C/O. OM<br>AGENCIES 1/1/A,<br>OPP: ING VYSYA<br>BANK<br>MADHAPUR<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500081   | 1202940100037437                | 63.00                | 02-Dec-2017                             |
| OMPRAKASH<br>VERMA                | KEDAR<br>PRASAD<br>VERMA      | CENTRAL BANK<br>OF INDIA VIJAY<br>MARG<br>AMBIKAPUR<br>AMBIKAPUR              | INDIA   | CHHATTISGARH      | 497001   | 1303870000193351                | 107.00               | 02-Dec-2017                             |
| ONKAR<br>KEDIA<br>AND SONS<br>HUF | NA                            | 490, U.E.-2 HISAR   | INDIA   | HARYANA           | 125005   | 1201910500027212                | 189.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ONKAR<br>SINGH                                     | JAGDEESH<br>SARAN<br>SINGH      | 136/3Q CHOTA<br>BHAGARA<br>PRAYAG STATION<br>ALLAHABAD<br>UTTAR PRADESH   | INDIA   | MAHARASHTR<br>A   | 999999   | IN30051312103842                | 60.00                | 02-Dec-2017                             |
| ONKARES<br>HWAR<br>RAMCHA<br>NDRA<br>GHARPAN<br>DE | RAMCHA<br>NDRA<br>GHARPAN<br>DE | PLOT NO 29<br>BADNERA ROAD<br>SAI NAGAR<br>AMRAVATI                       | INDIA   | MAHARASHTR<br>A   | 444601   | IN30133020126848                | 133.00               | 02-Dec-2017                             |
| ORUGANT<br>I<br>VENKATA<br>RAMANAR<br>EDDY         | NA                              | 1 423<br>MERIKAPUDI<br>PHIRANGIPURAM<br>NEAR VINAYAKA<br>TEMPUL           | INDIA   | ANDHRA<br>PRADESH | 522549   | IN30051319054734                | 300.00               | 02-Dec-2017                             |
| OZA BIPIN<br>JOITARAM                              | NA                              | 6, SAKAR DUPLEX<br>MAHAVIRNAGAR<br>HIMATNAGAR                             | INDIA   | GUJARAT           | 383001   | IN30065210139243                | 60.00                | 02-Dec-2017                             |
| P ASOKAN   | NA                              | MERKKU KADU E<br>PUDUPATTY<br>ELUR PO                                     | INDIA   | TAMIL NADU        | 637018   | IN30039415955854                | 30.00                | 02-Dec-2017                             |
| P C<br>SASEENDR<br>AN                              | NA                              | NO 187 OM<br>SAKTHI<br>VINAYAGAR KOIL<br>STREET<br>GANDHINAGAR<br>KATPADI | INDIA   | TAMIL NADU        | 632006   | IN30039413211255                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| P C<br>VARGHES<br>E     | NA                         | POTTOKARAN<br>HOUSE ELINJIPRA<br>P O THRISSUR                                | INDIA   | KERALA            | 680721   | 1203280000119441                | 100.00               | 02-Dec-2017                             |
| P<br>CHANDRA<br>SEKHAR  | NA                         | C/O P<br>LAXMINARAYAN<br>A SONS GANDHI<br>GUNJ<br>NIZAMABAD                  | INDIA   | ANDHRA<br>PRADESH | 503001   | IN30102220507728                | 60.00                | 02-Dec-2017                             |
| P<br>CHANDRA<br>SEKARAN | PARAMA<br>MOORTHY          | NO 9<br>KANDASAMY<br>NAGAR<br>BHARATHIYAR<br>ROAD<br>GANAPATHY<br>COIMBATORE | INDIA   | TAMIL NADU        | 641006   | IN30108022700163                | 60.00                | 02-Dec-2017                             |
| P<br>CHINNAD<br>URAI    | NA                         | CHETTIAR KADAI<br>SOWDHAPURAM<br>POST<br>PALLIPALAYAM                        | INDIA   | TAMIL NADU        | 638008   | IN30177411041184                | 150.00               | 02-Dec-2017                             |
| P<br>CHITRADE<br>VI     | P<br>PERIYASA<br>MY        | 784 CANARA<br>BANK OPPOSITE<br>VELLITHIRUPPUR<br>OLAGADAM-VIA<br>BHAVANI-TK  | INDIA   | TAMIL NADU        | 638314   | IN30039412088956                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| P<br>CHUDAM<br>ANI              | NA                          | VAIBHAV 3'RD<br>WARD<br>BASAVESHWARA<br>BADAVANE<br>HOSPET                                | INDIA   | KARNATAKA         | 583201   | IN30113526093743                | 60.00                | 02-Dec-2017                             |
| P G<br>VARUGHE<br>SE            | VARUGHE<br>SE<br>GEORGE     | QR NO SSQ/C 11<br>ACC COLONY<br>KATNI   | INDIA   | MADHYA<br>PRADESH | 483504   | IN30290243513375                | 63.00                | 02-Dec-2017                             |
| P GOPAL                         | P V<br>RAGHAVA<br>LU        | NO.1370, 18TH<br>EAST CROSS ST<br>MKB NAGAR<br>VYSARPADI<br>CHENNAI                       | INDIA   | TAMIL NADU        | 600039   | 1302080000119831                | 60.00                | 02-Dec-2017                             |
| P<br>GOPALAK<br>RISHNAN<br>NAIR | PARAMES<br>WARA<br>PANICKER | SIVAPRIYA,<br>KAILAS LANE<br>NORTH GATE<br>VAIKOM<br>KOTTAYAM                             | INDIA   | KERALA            | 686141   | IN30023912098484                | 100.00               | 02-Dec-2017                             |
| P J<br>JOSEPH                   | P A<br>JOSEPH               | 1 / 526 / 4<br>VEERAPANDIAPA<br>TTINAM<br>TIRUCHENDUR<br>TALUK<br>THOOTHUKUDI<br>DISTRICT | INDIA   | TAMIL NADU        | 628206   | IN30108022696987                | 60.00                | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name          | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|-------------------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| P<br>JAGADEES<br>AN   | T M<br>PONNUSA<br>MY                | 12/21<br>DEVANGAR<br>STREET<br>PONNUSAMY<br>ILLAM<br>TIRUPATTUR<br>(VELLORE-DIST) | INDIA   | TAMIL NADU | 635601   | IN30039412198959                | 60.00                | 02-Dec-2017                             |
| P<br>JAISHANK<br>ER   | PICHA<br>PALANIYA<br>NDI            | 1/109<br>A,KUPPUSEDDY<br>PATTY INUNGUR<br>TALUK<br>KULITHALAI<br>KARUR            | INDIA   | TAMIL NADU | 621313   | 1201060000802979                | 60.00                | 02-Dec-2017                             |
| P<br>JAYAPRAG<br>A    | RAMASA<br>MY<br>GOUNDER<br>PON RAAJ | DOOR NO:4,<br>LAKSHMI NAGAR<br>, 50 FEET RAOD,<br>TIRUPUR,                        | INDIA   | TAMIL NADU | 641603   | 1302340000158340                | 63.00                | 02-Dec-2017                             |
| P<br>JEYAMUR<br>UGAN  | NA                                  | 5/34 PUNNAI<br>SATANKRICHI<br>WEST AUTHOOR  | INDIA   | TAMIL NADU | 628151   | IN30302855087185                | 200.00               | 02-Dec-2017                             |
| P K<br>NALINIDE<br>VI | NA                                  | C/O T. V.<br>KUNHIKRISHNAN<br>STATE BANK OF<br>SAURASHTRA<br>BANERJI ROAD         | INDIA   | KERALA     | 682031   | IN30181110059823                | 60.00                | 02-Dec-2017                             |
| P K<br>RASTOGI        | NA                                  | C - I / 7 BAPA<br>NAGAR   | INDIA   | DELHI      | 110003   | IN30115113215756                | 60.00                | 02-Dec-2017                             |



| Name                     | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| P K<br>YAKESHW<br>ARAN   | NA                         | BT 1 ANIRUTHA<br>APARTMENTS<br>805 VELACHERY<br>MAIN ROAD<br>SELAIYUR   | INDIA   | TAMIL NADU      | 600073   | IN30021412719782                | 63.00                | 02-Dec-2017                             |
| P<br>KANDASA<br>MY       | PERIYASA<br>MY             | VEMANDAMPAL<br>AYAM ANUMAN<br>PALLI POST<br>ARACHALUR<br>ERODE          | INDIA   | TAMIL NADU      | 638101   | IN30163741015212                | 100.00               | 02-Dec-2017                             |
| P MUTHU<br>KUMAR         | M<br>PARTHA<br>SARATHY     | 853/5 THIRD<br>CROSS STREET<br>AYYAPPA NAGAR<br>MADIPAKKAM<br>CHENNAI   | INDIA   | TAMIL NADU      | 600091   | IN30039413740373                | 60.00                | 02-Dec-2017                             |
| P N<br>KAMATCH<br>I      | NAGAPPA<br>GOUNDER         | JATHIGOUNDENP<br>ATTI SAMIYAR<br>PATTI PO<br>GANDHIGRAM<br>VIA DINDIGUL | INDIA   | TAMIL NADU      | 624312   | IN30039415975745                | 100.00               | 02-Dec-2017                             |
| P N<br>RAMANA<br>RAYANAN | NA                         | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000166                | 133.00               | 02-Dec-2017                             |
| P<br>NAGARAJ             | S V<br>PUSPHA<br>CHETTY    | NEW NO 19, OLD<br>NO 1079 40TH<br>STREET<br>KORATTUR<br>CHENNAI         | INDIA   | TAMIL NADU      | 600080   | IN30163740667742                | 63.00                | 02-Dec-2017                             |

| Name                | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| P<br>NAGARAJ<br>AN  | NA                         | 12/77<br>MARIAMMAN<br>KOIL STREET<br>VANA VASI SALEM                                  | INDIA   | TAMIL NADU        | 636457   | 1203280000074137                | 60.00                | 02-Dec-2017                             |
| P P MARY            | PHILIPOSE                  | POOTHANIYIL<br>HOUSE KADANAD<br>P O KOTTAYAM,<br>KERALA                               | INDIA   | KERALA            | 686653   | IN30189510276178                | 50.00                | 02-Dec-2017                             |
| P P PHILIP          | PHILIPOSE                  | POOVATHANIYIL<br>HOUSE KADANAD<br>P O KOTTAYAM,<br>KERALA                             | INDIA   | KERALA            | 686653   | IN30189510276153                | 60.00                | 02-Dec-2017                             |
| P<br>PALANISA<br>MY | NA                         | PARAI THOTTAM<br>PARAI THOTTAM<br>BOGANNAICKAN<br>UR KILVANI<br>ATHANI VIA<br>BHAVANI | INDIA   | TAMIL NADU        | 638502   | IN30302851975712                | 33.00                | 02-Dec-2017                             |
| P PRABHU<br>KUMAR   | P<br>NARSIML<br>U          | H NO 10-1-901,<br>902 A C GUARDS<br>HYDERABAD   | INDIA   | ANDHRA<br>PRADESH | 500004   | IN30039410901774                | 60.00                | 02-Dec-2017                             |
| P R C NAIR          | NA                         | L.I.G. 18 PREM<br>NAGAR HOUSING<br>BOARD COLONY<br>BALAGHAT                           | INDIA   | MADHYA<br>PRADESH | 481001   | 1201090000386343                | 48.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name          | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|-------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| P R<br>SOMASUN<br>DARAM | RAMAIAH<br>PILLAI<br>RAJAGOP<br>AL  | OLD NO 17C<br>NEW NO 17C<br>CHIDAMBARAPU<br>RAM STREET<br>KILAPAVOOR<br>ALANGULAM<br>TIRUNELVELI                         | INDIA   | TAMIL NADU        | 627806   | 1201090003084111                | 50.00                | 02-Dec-2017                             |
| P RAJA<br>REDDY         | NA                                  | HNO 8-2-<br>161(OLD) , 6-2-<br>176(NEW),<br>SUBASHNAGAR,   | INDIA   | ANDHRA<br>PRADESH | 503002   | IN30182010009984                | 60.00                | 02-Dec-2017                             |
| P<br>RAJAMAN<br>ICKAM   | PALANIAP<br>PA<br>GOUNDER           | 50 MUTHUSAMY<br>STREET FORT<br>ERODE   | INDIA   | TAMIL NADU        | 638001   | IN30039413557500                | 63.00                | 02-Dec-2017                             |
| P<br>RAMADEV<br>I       | VENKATES<br>WARLU<br>PALAPART<br>HI | B-3, RENUKA<br>ENCLAVE, NEAR<br>MADHU<br>KALYANA<br>MANDAPAM,<br>MOGHALRAJ<br>PURAM,<br>VIJAYAWADA,<br>ANDHRA<br>PRADESH | INDIA   | ANDHRA<br>PRADESH | 520010   | IN30226911105990                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| P<br>RAMAKRIS<br>HNAN      | RAMAKRIS<br>HNAN           | 2/1/62A SRIRAM<br>BHAVANAM<br>RAMUNNINAGAR<br>MADHURAI                  | INDIA   | TAMIL NADU        | 625702   | 1201320000582511                | 60.00                | 02-Dec-2017                             |
| P S<br>KANDASA<br>MY       | NA                         | NEW NO-16,<br>PACHAM<br>PALAYAM, PASUR<br>(P.O), ERODE<br>ERODE         | INDIA   | TAMIL NADU        | 638154   | 1201090001437534                | 125.00               | 02-Dec-2017                             |
| P S<br>KANNAN              | P<br>SETHURA<br>MAN        | DOOR NO 34 / 18<br>KARUNANIDHI<br>COLONY<br>SILUVATHUR<br>ROAD DINDIGUL | INDIA   | TAMIL NADU        | 624005   | IN30108022676080                | 60.00                | 02-Dec-2017                             |
| P S V<br>SUNDRAV<br>ADIVEL | NA                         | 209 ABRAHAM<br>PANDITHAR<br>ROAD  | INDIA   | TAMIL NADU        | 613001   | IN30290243584602                | 63.00                | 02-Dec-2017                             |
| P<br>SADASIVU<br>DU        | JAGADHIS<br>HWARAIA<br>H   | 8-8-99 BANDELLI<br>STREET<br>GIRMAJIPET<br>WARANGAL                     | INDIA   | ANDHRA<br>PRADESH | 506001   | IN30061010510108                | 60.00                | 02-Dec-2017                             |
| P<br>SANKARA<br>KUMAR      | S<br>PARAMAS<br>IVAN       | NO.34, B-1,<br>T.B.ROAD,<br>VALLIYOOR,<br>TIRUNELVELI                   | INDIA   | TAMIL NADU        | 627117   | 1202980000119511                | 60.00                | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| P<br>SARAVAN<br>AN    | NA                         | OLDNO2/57,NEW<br>NO2/72,MELATH<br>ERU N<br>KOTTANIPATTI,LA<br>KSHMIPURAM,<br>PERAIYUR TK<br>MADURAI | INDIA   | MAHARASHTR<br>A | 999999   | 1201090003246113                | 100.00               | 02-Dec-2017                             |
| P<br>SENKOTT<br>UVELU | S<br>PONNUSA<br>MY         | C/O. ANNAI<br>AUTO NO.1, R. C.<br>BUILDING<br>PARAMATHI<br>ROAD<br>NAMAKKAL.                        | INDIA   | TAMIL NADU      | 637002   | IN30015910623173                | 63.00                | 02-Dec-2017                             |
| P<br>SHAMSUD<br>HEEN  | KUNHIAB<br>DULLA           | PUNATHIL<br>HOUSE<br>MADAPPALLY<br>COLLEGE P O<br>KOZHIKODE DIST<br>KOZHIKODE DIST                  | INDIA   | KERALA          | 673102   | IN30023911952029                | 60.00                | 02-Dec-2017                             |
| P<br>SIVAKUM<br>AR    | C<br>PALANSA<br>MY         | NEW NO.154<br>OLD NO.34<br>KAMARAJAPURA<br>M WEST<br>SENGUNTHAPUR<br>AM POST KARUR                  | INDIA   | TAMIL NADU      | 639002   | IN30108022572458                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| P<br>SIVAKUM<br>AR       | PALCHAM<br>Y               | 99, BHELPUR<br>THIRUVERUMBU<br>R TRICHY  | INDIA   | TAMIL NADU        | 620013   | 1201060000812022                | 60.00                | 02-Dec-2017                             |
| P<br>SRINIVASA<br>N      | P V<br>SURYANA<br>RAYANA   | T-5, RUSHI<br>PRASANTHI<br>APARTMENTS<br>OPP ADITYA<br>PUBLIC SCHOOL<br>SRINAGAR<br>KAKINADA | INDIA   | ANDHRA<br>PRADESH | 533003   | IN30286310130090                | 60.00                | 02-Dec-2017                             |
| P<br>SUMATHI             | S BASKAR                   | 3/6<br>THIRUVALLUVAR<br>NAGAR<br>VADAVALLI<br>COIMBATORE                                     | INDIA   | TAMIL NADU        | 641046   | IN30039412295759                | 267.00               | 02-Dec-2017                             |
| P SUNDER<br>BAI          | B PREM<br>CHAND            | NO 10 VELLALAR<br>STREET<br>PURASAIWALKA<br>M, CHENNAI                                       | INDIA   | TAMIL NADU        | 600084   | IN30108022428872                | 63.00                | 02-Dec-2017                             |
| P T<br>VIJAYAGO<br>MATHI | NA                         | 10 C ST MARYS<br>STREET<br>RAMANPUTHUR   | INDIA   | TAMIL NADU        | 629004   | IN30177410349888                | 30.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| P<br>UNNIKRI<br>SNAN                          | P<br>GOPALAN                      | NO 5/2240 A<br>ASWATHI, NEAR<br>ST VINCENT<br>COLONY<br>ASHOKAPURAM<br>P O KOZHIKODE,<br>KERALA | INDIA   | KERALA            | 673001   | IN30189510547637                | 133.00               | 02-Dec-2017                             |
| P V S<br>RAMACHA<br>NDRA<br>RAO               | NA                                | FLAT NO 401<br>AKANKSHA APTS<br>STREET NO 8<br>HABSIGUDA,                                       | INDIA   | ANDHRA<br>PRADESH | 500007   | IN30102220058608                | 30.00                | 02-Dec-2017                             |
| P V<br>SUBRAMA<br>NIAN                        | S A<br>VISVANAT<br>HA<br>CHETTIAR | 4/3<br>CHEKKUMEDU<br>PENNAGARAM<br>DHARMAPURI   | INDIA   | TAMIL NADU        | 636810   | IN30039412626625                | 60.00                | 02-Dec-2017                             |
| P VINAYA<br>KUMAR                             | SHANKAR<br>APPA<br>PRAKASH        | 2ND CROSS<br>SHANKARAPURA<br>CHAMARAJANAG<br>AR   | INDIA   | KARNATAKA         | 571313   | 1202890000348746                | 60.00                | 02-Dec-2017                             |
| PABBIS<br>ET<br>TY RADHA<br>KRISHNA<br>MURTHY | VENKATA<br>SUBBIAH                | BHAVANAGAR<br>COLONY I ST LINE<br>SURYAKRISHNA<br>BHAVAN<br>PONNUR POST<br>GUNTUR DIST          | INDIA   | ANDHRA<br>PRADESH | 522124   | IN30102220271097                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PABITRA<br>CHANDRA<br>HAZARIKA                   | PRABHAT<br>CHANDRA<br>HAZARIKA   | CENTRAL BANK<br>OF INDIA,<br>KHERMAHAL,POL<br>ICE POINT<br>DIMAPUR<br>DIMAPUR | INDIA   | NAGALAND          | 797112   | 1303870000096839                | 133.00               | 02-Dec-2017                             |
| PACHIGOL<br>LA VEERA<br>VENKATA<br>NAGA<br>SATYA | NA                               | D NO 36 3 4<br>MUCHERLA VARI<br>STREET PALAKOL                                | INDIA   | ANDHRA<br>PRADESH | 534260   | IN30102221132013                | 40.00                | 02-Dec-2017                             |
| PADAM<br>CHAND<br>GARG                           | LATE SHRI<br>D C GARG            | D.C. GARG 48<br>PHASE I<br>PUSHPANJALI<br>BAGH<br>DAYALBAGH<br>AGRA (U.P)     | INDIA   | UTTAR<br>PRADESH  | 282005   | IN30133020115120                | 107.00               | 02-Dec-2017                             |
| PADAM<br>CHAND<br>JAIN                           | B L JAIN                         | 3,<br>PARSHWANATH<br>COLONY, AJMER<br>ROAD, JAIPUR                            | INDIA   | RAJASTHAN         | 302014   | 1201770100116558                | 63.00                | 02-Dec-2017                             |
| PADAM<br>CHAND<br>JAIN                           | LATE SHRI<br>SUMERCH<br>AND JAIN | SAREE MAHAL<br>MAIN ROAD<br>CHAURAI DIST-<br>CHHINDWARA<br>CHAURAI            | INDIA   | MADHYA<br>PRADESH | 480115   | 1201750000031085                | 63.00                | 02-Dec-2017                             |



| Name                           | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PADAM<br>CHAND<br>MUTHA        | LAKHI<br>CHAND<br>MUTHA    | M/S PADAM<br>CHAND MUTHA<br>AND CO C - 2,<br>MANDORE<br>MANDI JODHPUR<br>RAJ | INDIA   | RAJASTHAN         | 342010   | IN30045010968382                | 63.00                | 02-Dec-2017                             |
| PADAM<br>CHAND<br>SURANA       | NA                         | H/O UTPAL<br>MAHANTA<br>TOKOBARI SATRA<br>NAMGHAR<br>GUWAHATI                | INDIA   | ASSAM             | 781001   | 1201830800002781                | 60.00                | 02-Dec-2017                             |
| PADAM<br>KUMAR<br>JAIN         | KISHORE<br>CHAND<br>JAIN   | HOUSE NO.869<br>SECTOR -13<br>HISAR  | INDIA   | HARYANA           | 125005   | IN30094010093037                | 60.00                | 02-Dec-2017                             |
| PADAM<br>NABH<br>MALIK         | NA                         | PRATHMESH<br>COMPLEX 703<br>XANDAU E VEERA<br>DESAI ROAD<br>ANDHERI WEST     | INDIA   | MAHARASHTR<br>A   | 400053   | IN30021412227102                | 60.00                | 02-Dec-2017                             |
| PADAM<br>RAJ JAIN              | GUNCHAN<br>D JAIN          | H.NO.182,<br>HOORINA<br>BAZAAR, BELLARY                                      | INDIA   | KARNATAKA         | 583101   | 1201860000057825                | 100.00               | 02-Dec-2017                             |
| PADAVAL<br>A<br>BHASKAR<br>RAO | NA                         | 12-13-105 A K<br>STREET ISLAMPET   | INDIA   | ANDHRA<br>PRADESH | 520001   | IN30039413908459                | 50.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PADMA<br>JAIN                            | NA                         | PADMA JAIN C/O<br>SAGAR<br>ENTERPRISES<br>NEAR VIJAY<br>TALKIES,<br>MIRJAPUR GANJ<br>BASODA | INDIA   | MADHYA<br>PRADESH | 464221   | 1203160000095931                | 38.00                | 02-Dec-2017                             |
| PADMA<br>JAIN                            | NIRMALC<br>HAND<br>JAIN    | HIRA MOTI LANE<br>RAJNANDGAON   | INDIA   | CHHATTISGAR<br>H  | 491441   | 1203320000185908                | 60.00                | 02-Dec-2017                             |
| PADMA<br>RAMRAKH<br>YANI                 | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000167                | 63.00                | 02-Dec-2017                             |
| PADMA<br>SUNDARA<br>M                    | SUNDARA<br>M V M           | OLD NO 24/4<br>NEW NO 57<br>STATION ROAD<br>SRI RANGAM<br>TRICHY                            | INDIA   | TAMIL NADU        | 620006   | IN30044110058606                | 100.00               | 02-Dec-2017                             |
| PADMABH<br>AN SINGH                      | NA                         | PLOT NO-24<br>LANO NO-3<br>RAVINDRAPURI<br>EXT  | INDIA   | UTTAR<br>PRADESH  | 221005   | IN30155721752422                | 60.00                | 02-Dec-2017                             |
| PADMAJA<br>JAYAWAN<br>T<br>CHOUDHA<br>RI | NA                         | F.NO.202<br>P.NO.F91 SWAMI<br>REGENC CANAL<br>ROAD<br>RAMDASPETH<br>NAGPUR                  | INDIA   | MAHARASHTR<br>A   | 440010   | 1201090000236630                | 150.00               | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PADMAJA<br>JOSHI                          | NA                         | C O JOSHI DURG<br>SHASTRI NAGAR<br>NAUTANAVA<br>GORAKHPUR              | INDIA   | UTTAR<br>PRADESH  | 273164   | 1304140000997687                | 100.00               | 02-Dec-2017                             |
| PADMAJA<br>PONNAGA<br>NTI                 | NA                         | VINAYAKA<br>STREET<br>NIDUBROLU<br>GUNTUR DIST AP                      | INDIA   | ANDHRA<br>PRADESH | 522124   | IN30102220048131                | 60.00                | 02-Dec-2017                             |
| PADMAJA<br>PURSHOT<br>TAM<br>NIBANDH<br>E | PURSHOT<br>TAM             | C/O NIBHANDE<br>MEDICAL &<br>general opp shiv<br>shakti press<br>AKOLA | INDIA   | MAHARASHTR<br>A   | 444001   | 1302310000031343                | 125.00               | 02-Dec-2017                             |
| PADMAKA<br>R DEVIDAS<br>DEORE             | DEVIDAS<br>DEORE           | FLAT NO. 1,<br>AMAR BHOOPALI<br>APT. MAHATMA<br>NAGAR, NASIK           | INDIA   | MAHARASHTR<br>A   | 422007   | 1201090700015771                | 60.00                | 02-Dec-2017                             |
| PADMAKA<br>R SINGH                        | KEDAR<br>NATH<br>SINGH     | N-2/257K<br>SUNDERPUR<br>VARANASI                                      | INDIA   | UTTAR<br>PRADESH  | 221005   | 1303870000094656                | 60.00                | 02-Dec-2017                             |
| PADMAKA<br>R SINGH<br>KATIYAR             | RAM DAS<br>KATIYAR         | ASSTT.MANAGER<br>,B/O-PADRAUNA,<br>KUSHINAGAR<br>KUSHINAGAR            | INDIA   | UTTAR<br>PRADESH  | 274304   | 1303870000168578                | 133.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PADMAN<br>AVA<br>BISWAL          | DURYODH<br>AN<br>BISWAL    | RAMAKRUSHNAP<br>UR (PART)<br>RAMAKRUSHNPU<br>R SALEPUR<br>CUTTACK                                  | INDIA   | ORISSA            | 754201   | IN30125028904255                | 60.00                | 02-Dec-2017                             |
| PADMAVA<br>THI<br>BOBBA          | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000168                | 60.00                | 02-Dec-2017                             |
| PADMAVA<br>THY<br>NARASIM<br>HAN | NA                         | NO.2413 IIND<br>MAIN HAL IIRD<br>STAGE HAL POST  | INDIA   | KARNATAKA         | 560017   | IN30214810024410                | 60.00                | 02-Dec-2017                             |
| PAIDY<br>GIRIDHAR                | RAGHURA<br>MAN             | A-702<br>AISSHWARYA<br>EXCELLENCY OLD<br>MADRAS ROAD<br>VIJINAPURA OPP<br>TIN FACTORY<br>BANGALORE | INDIA   | KARNATAKA         | 560016   | 1203350000106013                | 60.00                | 02-Dec-2017                             |
| PALANIAP<br>PAN B                | BALAKRIS<br>HNAN           | ASST MANAGER<br>INDIAN BANK<br>CHITTOOR MAIN<br>BRANCH<br>CHITTOOR,<br>ANDHRA<br>PRADESH           | INDIA   | ANDHRA<br>PRADESH | 517001   | IN30169611055972                | 60.00                | 02-Dec-2017                             |
| PALANISA<br>MY K R               | NA                         | NEW NO 16<br>CHINNA<br>MADATHU<br>PALAYAM  | INDIA   | TAMIL NADU        | 638052   | IN30169610787076                | 100.00               | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PALANISA<br>MY R               | NA                         | 41, S N R NAGAR<br>UDUMALPET   | INDIA   | TAMIL NADU        | 642126   | IN30017510380989                | 60.00                | 02-Dec-2017                             |
| PALANISA<br>MY T               | THEIVASIG<br>AMANI         | NEW NO 124,<br>MOOLAPALAYAM<br>ERASINAMPALAY<br>AM POST<br>DHARAPURAM<br>TALUK<br>DHARAPURAM | INDIA   | TAMIL NADU        | 638106   | IN30017510557834                | 100.00               | 02-Dec-2017                             |
| PALLA<br>RAMA<br>RAO           | VENKATES<br>WARLU<br>PALLA | D.NO.13-2-116<br>13 TH WARD<br>MACHERLA  | INDIA   | ANDHRA<br>PRADESH | 522426   | 1201090001912254                | 50.00                | 02-Dec-2017                             |
| PALLAVI<br>ABHIJIT<br>KULKARNI | NA                         | C/8 VERWALI CO<br>OP HSG SOCIETY<br>HILL ROAD SION<br>CHUNABHATTI V<br>N ROAD                | INDIA   | MAHARASHTR<br>A   | 400022   | IN30051314140482                | 60.00                | 02-Dec-2017                             |
| PALLAVI<br>BANKA               | SHAMBHU<br>NATH<br>RUHTA   | C/O SHREE<br>PAWAN KUMAR<br>BANKA DEVI<br>MARKET CHOWK<br>PATNA CITY<br>PATNA BIHAR          | INDIA   | BIHAR             | 800008   | IN30051312502710                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PALLIKON<br>DA<br>NARENDE<br>R | P<br>GOVINDU                  | VINAYAK NAGAR<br>MANDAL:BALKO<br>NDA NIZAMABAD   | INDIA   | ANDHRA<br>PRADESH | 503217   | 1202940100004240                | 60.00                | 02-Dec-2017                             |
| PALMA<br>COLACO                | NA                            | H NO-A61 SAUDE<br>CHORAO ILHAS<br>CHORAO   | INDIA   | GOA               | 403102   | 1203500000459248                | 90.00                | 02-Dec-2017                             |
| PALWIND<br>ER GURE             | SH JILE<br>SINGH              | 102, SECTOR - 5,<br>HUDA<br>KURUKSHETRA  | INDIA   | HARYANA           | 136118   | 1202890000204359                | 50.00                | 02-Dec-2017                             |
| PAMELA<br>BHATIA               | JATINDRA<br>KUMAR T<br>BHATIA | H.No.3, ESKIMO<br>ENCLAVE, NR.<br>HAVELI<br>BUNGLOWS OFF.<br>DRIVE IN ROAD,<br>BODAKDEV,<br>AHMEDABAD. | INDIA   | GUJARAT           | 380054   | IN30034310175473                | 63.00                | 02-Dec-2017                             |
| PAMPA<br>ROY                   | PRABIR<br>KUMAR<br>SEN        | 53, RASH BEHARI<br>SCHOOL ROAD<br>NOAPARA P.O.<br>BARASAT  | INDIA   | WEST BENGAL       | 700124   | IN30095810091673                | 60.00                | 02-Dec-2017                             |
| Panchaksh<br>araiah            | B R<br>Siddagang<br>aiah      | Skrtsnilaya<br>Amarajyothi<br>Nagara Tumkur  | INDIA   | KARNATAKA         | 572105   | IN30177410244818                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PANCHAL<br>DHARMES<br>HKUMAR<br>V                  | NA                            | 153 PATEL<br>PANCHAL<br>MANSURI<br>SUTHARPARMAR<br>MASAL TA IDAR<br>DIST<br>SABARKANTHA | INDIA   | GUJARAT           | 383230   | IN30051313883716                | 60.00                | 02-Dec-2017                             |
| PANCHAL<br>URMILABE<br>N<br>KRISHNAK<br>ANT<br>ANT | KRISHNAK<br>ANT L<br>LPANCHAL | E-9,RAMPARK<br>STATION ROAD<br>PADRA  | INDIA   | GUJARAT           | 391440   | 1301670000288243                | 60.00                | 02-Dec-2017                             |
| PANCHU<br>GOPAL<br>AHERI                           | LATE<br>HARADHA<br>N AHERI    | VILL. CHANDI<br>NAGORE PO.<br>HARIPAL<br>HOOGLY<br>HOOGLY                               | INDIA   | WEST BENGAL       | 712403   | 1303870000197092                | 133.00               | 02-Dec-2017                             |
| PANDETI<br>RAMA<br>MOHANA<br>RAO                   | NA                            | RETIRED<br>MUNICIPAL<br>COMMISSIONER<br>DOOR NO 1-45-<br>31 NAZERPET                    | INDIA   | ANDHRA<br>PRADESH | 522201   | IN30131321322762                | 300.00               | 02-Dec-2017                             |
| PANDURA<br>NG<br>DONDIBA<br>SHIROL<br>MALI         | NA                            | P.D.SHIROL MALI<br>AT/PO-ASANGI<br>TQ:JAMAKHANDI<br>ASANGI                              | INDIA   | KARNATAKA         | 587311   | 1201060000425002                | 50.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| PANDURANG<br>KASHINATH<br>WAGH      | KASHINATH                  | 1044, BHAWANI<br>PETH<br>VISHWANAT<br>APARTMENT<br>PUNE 42 PUNE                         | INDIA   | MAHARASHTRA | 411042   | 1303870000110472                | 60.00                | 02-Dec-2017                             |
| PANDURANG<br>SAYAJIRAO<br>AUTI      | SAYAJIRAO                  | SUTAR LANE AT<br>& POST PARNER<br>DIST<br>AHMEDNAGAR<br>PARNER                          | INDIA   | MAHARASHTRA | 413703   | 1303870000117537                | 213.00               | 02-Dec-2017                             |
| PANDYA<br>BIPINKUMAR<br>KRISHNAKANT | NA                         | 2-55-1<br>BRAHMANYAS<br>AMBIKA COLONY<br>AT-AMBAJI TA<br>DANTA<br>BANASKANTHA           | INDIA   | GUJARAT     | 385110   | 1203320002647669                | 50.00                | 02-Dec-2017                             |
| PANDYA<br>VIJAY<br>BATUKBHAI        | NA                         | 'KAILASH',<br>ANAND NAGAR<br>COLONY, OPP.<br>GARDEN, BLOCK<br>NO. 3, ROOM<br>NO. H 105, | INDIA   | GUJARAT     | 360002   | IN30097410350005                | 63.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name                 | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| PANJABRA<br>O<br>SHESHRA<br>O<br>DESHMUK<br>H | SHESHRA<br>O                               | BEHIND JAIN<br>MANDIR<br>MALIKHEL<br>JALGAON<br>JAMOD, DISTT<br>BULDHNA<br>JALGAON JAMOD | INDIA   | MAHARASHTR<br>A  | 443402   | 1303870000116501                | 80.00                | 02-Dec-2017                             |
| PANKAJ<br>AGGARW<br>AL                        | JAGDISH<br>PRASAD<br>AGGARW<br>AL          | WZ- 122, GALI<br>NO.3 SADH<br>NAGAR NEW<br>DELHI   | INDIA   | DELHI            | 110045   | 1203450000610386                | 63.00                | 02-Dec-2017                             |
| PANKAJ<br>ANAND                               | SRI G L<br>ANAND                           | 40/02 BLOCK - 4<br>GOVIND NAGAR<br>KANPUR  | INDIA   | UTTAR<br>PRADESH | 208006   | IN30055610140264                | 60.00                | 02-Dec-2017                             |
| PANKAJ<br>ARORA                               | LATE<br>SUNDER<br>LAL                      | H.NO.-14,<br>ADARSH<br>COLONY, NEAR<br>SANOLI ROAD,<br>PANIPAT,<br>HARYANA               | INDIA   | HARYANA          | 132103   | IN30236510335752                | 63.00                | 02-Dec-2017                             |
| PANKAJ<br>BHULABH<br>AI PATEL                 | BHULABH<br>AI<br>RANCHHO<br>DBHAI<br>PATEL | 6/1648,<br>MAHIDHARPURA<br>GUNDISHERI<br>LALDARWAJA<br>SURAT                             | INDIA   | GUJARAT          | 395003   | IN30154916051686                | 63.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PANKAJ<br>DAR                 | NA                         | 5-B, BHAVANI<br>PURE COLONY<br>ANNAPURNA<br>MAIN ROAD<br>INDORE   | INDIA   | MADHYA<br>PRADESH | 452009   | 1202620000027209                | 60.00                | 02-Dec-2017                             |
| PANKAJ<br>GOEL                | RAMESH<br>CHAND<br>GOEL    | 226, 5TH A MAIN<br>SADANANDA<br>NAGAR NGEF<br>LAYOUT<br>BANGALORE | INDIA   | KARNATAKA         | 560038   | 1303870000163151                | 60.00                | 02-Dec-2017                             |
| PANKAJ<br>HIRACHA<br>ND JAIN  | HIRACHA<br>ND              | A-6 ABU NAGAR<br>SOC D CABIN<br>SABARMATI<br>AHMEDABAD            | INDIA   | GUJARAT           | 380019   | 1203320000306514                | 63.00                | 02-Dec-2017                             |
| PANKAJ<br>JAIN                | NA                         | 36-A VAIBHAV<br>NAGAR KANDIYA<br>ROAD INDORE                      | INDIA   | MADHYA<br>PRADESH | 452018   | 1301760000231681                | 63.00                | 02-Dec-2017                             |
| PANKAJ<br>JAYANTIL<br>AL SONI | NA                         | 76 NANDANVAN<br>SOCIETY NEW<br>SAMA ROAD                          | INDIA   | GUJARAT           | 390008   | IN30039412621784                | 63.00                | 02-Dec-2017                             |
| PANKAJ<br>KUMAR               | V K<br>AGARWAL             | 58 SAHUKARA<br>FARIDPUR<br>BAREILLY                               | INDIA   | UTTAR<br>PRADESH  | 243503   | IN30011810180973                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PANKAJ<br>KUMAR         | LATE<br>UPENDRA<br>PRASAD<br>SINGH | FLAT NO. 716<br>DDA FLATS,<br>POCKET 2<br>SECTOR 19<br>DWARKA          | INDIA   | DELHI             | 110075   | 1203840000411391                | 400.00               | 02-Dec-2017                             |
| PANKAJ<br>KUMAR         | KAMLA<br>PRASAD<br>SRIVASTA<br>VA  | SHARDA NAGAR<br>NEAR BUS STAND<br>PURNEA DISTT<br>PURNEA               | INDIA   | BIHAR             | 854301   | IN30133020118508                | 213.00               | 02-Dec-2017                             |
| PANKAJ<br>KUMAR         | JANARDA<br>N PRASAD<br>SINGH       | AT -KARYANAND<br>NAGAR PURANI<br>BAZAR<br>LAKHISARAI                   | INDIA   | BIHAR             | 811311   | 1201092400067251                | 60.00                | 02-Dec-2017                             |
| PANKAJ<br>KUMAR         | SHARDA<br>NAND<br>PRASAD           | YOGENDRA<br>MUKHERJEE<br>ROAD<br>SARAIYAGANJ<br>MUZAFFARPUR<br>BIHAR   | INDIA   | BIHAR             | 842001   | IN30051312609966                | 110.00               | 02-Dec-2017                             |
| PANKAJ<br>KUMAR         | NA                                 | PLOT NO 67/B,<br>ROAD NO 8/B,<br>RAJENDRA<br>NAGAR,                    | INDIA   | BIHAR             | 800016   | IN30226910404375                | 100.00               | 02-Dec-2017                             |
| PANKAJ<br>KUMAR<br>JAIN | SHRI<br>ASHOK<br>KUMAR<br>JAIN     | JOOT TRADING<br>COMPANY MEEL,<br>MILL ROAD,<br>BASODA, GANJ-<br>BASODA | INDIA   | MADHYA<br>PRADESH | 464221   | 1205950000020658                | 63.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| PANKAJ<br>KUMAR<br>SARMA             | MAKHAN<br>LAL<br>SARMA     | LAWKHOWA<br>ROAD NORTH<br>HAIBORGAON<br>LAKHIMI PATH<br>NAGOAN ASSAM                 | INDIA   | ASSAM            | 782001   | IN30133020127681                | 80.00                | 02-Dec-2017                             |
| PANKAJ<br>KUMAR<br>SINGH             | MADAN<br>MOHAN<br>SINGH    | NEW COLONY<br>SAHARSA<br>SAHARSA   | INDIA   | BIHAR            | 852201   | 1201910100314538                | 60.00                | 02-Dec-2017                             |
| PANKAJ<br>KUMAR<br>SRIVASTA<br>VA    | NA                         | KIRAN KUTIR JAY<br>PRAKASH PATH<br>SITAMARHI   | INDIA   | BIHAR            | 843302   | IN30051314414113                | 187.00               | 02-Dec-2017                             |
| PANKAJ<br>KUMAR<br>TIWARI            | GURU<br>PRASAD<br>TIWARI   | SG-89, INDO<br>GULF TOWNSHIP,<br>INDUSTRIAL<br>AREA,<br>JAGDISHPUR,<br>UTTAR PRADESH | INDIA   | UTTAR<br>PRADESH | 227817   | IN30226911207883                | 70.00                | 02-Dec-2017                             |
| PANKAJ<br>MAHEND<br>RABHAI<br>PAREKH | NA                         | MANGAL MAHAL,<br>UJJADPA, JETPUR   | INDIA   | GUJARAT          | 360370   | 1301990000074173                | 63.00                | 02-Dec-2017                             |
| PANKAJ<br>MAHESH<br>WARI             | NA                         | 99 A /4 A<br>KARRAHI ROAD<br>NARPAT NAGAR  | INDIA   | UTTAR<br>PRADESH | 208027   | IN30105510478833                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name          | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|-------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PANKAJ<br>PASORIYA             | VED<br>PRAKASH<br>SHARMA            | 119 DOCTOR'S<br>COLONY DCM,<br>AJMER ROAD<br>JAIPUR (RAJ.)             | INDIA   | RAJASTHAN         | 302024   | IN30116030285567                | 60.00                | 02-Dec-2017                             |
| PANKAJ<br>PRAKASHL<br>AL BAFNA | PRAKASHL<br>AL<br>BANSILAL<br>BAFNA | AT POST<br>VAMBORI TAL<br>RAHURI RAHURI<br>AHMEDNAGAR                  | INDIA   | MAHARASHTR<br>A   | 413704   | 1201090001133026                | 100.00               | 02-Dec-2017                             |
| PANKAJ<br>RASIKLAL<br>SHAH     | RASIKLAL<br>SHAH                    | B/8 DEVAN FLAT<br>NR BONY<br>TRAVELS PALDI<br>ELLISBRIDGE<br>AHMEDABAD | INDIA   | GUJARAT           | 380007   | 1203380000012129                | 60.00                | 02-Dec-2017                             |
| PANKAJ<br>ROY                  | KAMAL<br>KISHORE<br>ROY             | 116 GOVT.<br>HOSPITAL .<br>BILARA                                      | INDIA   | RAJASTHAN         | 342602   | 1201210100268051                | 50.00                | 02-Dec-2017                             |
| Pankaj<br>Saha                 | Shri<br>Paresh<br>Chand<br>Saha     | 48,Bengali<br>Colony Kanadia<br>Road Indore                            | INDIA   | MADHYA<br>PRADESH | 452016   | 1204370000019141                | 100.00               | 02-Dec-2017                             |
| PANKAJ<br>SANDHU               | SH<br>RANBIR<br>SINGH<br>SANDHU     | H NO 28 VASANT<br>VIHAR OPP<br>POWER HOUSE<br>DT KARNAL<br>KARNAL      | INDIA   | HARYANA           | 132001   | 1202990001217668                | 100.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                  | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| PANKAJ<br>SHARMA                            | KAMLA<br>KANT<br>SHARMA                     | H NO 126/706<br>WARD 5 MOHAN<br>NAGAR<br>KURUKSHETRA                                | INDIA   | HARYANA         | 136118   | IN30267931493395                | 200.00               | 02-Dec-2017                             |
| PANKAJ<br>SHRICHAN<br>DJI<br>KOCHAR         | SHRICHAN<br>DJI<br>MEGHARA<br>JJI<br>KOCHAR | RAM MANDIR<br>WARD<br>HINGANGHAT  | INDIA   | MAHARASHTR<br>A | 442301   | 1203600000052788                | 63.00                | 02-Dec-2017                             |
| PANKAJ<br>SITARAM<br>AGRAWAL                | SITARAM<br>AGRAWAL                          | BESIDE SUNIL<br>FERNITURE<br>SHOROOM, NATA<br>MANDIR CHOWK,<br>CIVIL LINE<br>GONDIA | INDIA   | MAHARASHTR<br>A | 441601   | 1201090000212383                | 100.00               | 02-Dec-2017                             |
| PANKAJ<br>VRUNDR<br>VANDAS<br>SOLANKI       | NA  | C/O. LAXMIDAS<br>LALJIBHAI<br>KANSARA,<br>JAWAHAR ROAD,<br>OPP. SHRI RAM<br>MANSIR, | INDIA   | GUJARAT         | 362630   | IN30097410560059                | 60.00                | 02-Dec-2017                             |
| PANKAJ<br>HAI<br>GHANSHA<br>YMBHAI<br>JOSHI | NA  | B 110 FALGUNA<br>SOCIETY<br>JODHPUR   | INDIA   | GUJARAT         | 380053   | IN30246110064044                | 63.00                | 02-Dec-2017                             |
| PANKAJ<br>MAR<br>HIRALAL<br>PATEL           | NA  | 263/RUSHIKESH<br>NAGAR SOCIETY<br>NR GNFC TOWN<br>SHIP                              | INDIA   | GUJARAT         | 392015   | IN30047642544844                | 60.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name              | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| PANKAJKU<br>MAR<br>RAMESHB<br>HAI SHAH  | RAMESHK<br>UMAR                         | 74 JALDHARA<br>SOCITY MEGHRAJ<br>RAOD DIST S K<br>MODASA   | INDIA   | GUJARAT         | 383315   | 1304140002258293                | 60.00                | 02-Dec-2017                             |
| PANKAJKU<br>MAR<br>SHRINIVA<br>S BANGAR | NA                                      | A-88 GANDHI<br>PARK SOCIETY NR<br>VIRAT NAGAR<br>SOCIETY PO<br>THAKKAR BAPAN<br>NAGAR<br>AHMEDABAD | INDIA   | GUJARAT         | 382350   | 1203320000826926                | 63.00                | 02-Dec-2017                             |
| PANKOJ<br>MISTRY                        | MANOHA<br>R MISTRY                      | NO 2 MOTILAL<br>COLONY PO<br>RAJBARI<br>KOLKATA WEST<br>BENGAL                                     | INDIA   | WEST BENGAL     | 700081   | IN30290243339217                | 60.00                | 02-Dec-2017                             |
| PANNA<br>LAL<br>MAHAPAT<br>RA           | LATE<br>LALIT<br>MOHAN<br>MAHAPAT<br>RA | A-9/3 BIDHAN<br>ABASAN F-B<br>BLOCK SECTOR -<br>3,SALTLAKE<br>KOLKATA<br>KOLKATA                   | INDIA   | WEST BENGAL     | 700091   | 1303870000168111                | 60.00                | 02-Dec-2017                             |
| PANNA<br>PRABHU<br>RANE                 | NA                                      | 3 MEHEGAON<br>TALUKA<br>TUMSAR, POST.<br>METEWANI,<br>TUMSAR                                       | INDIA   | MAHARASHTR<br>A | 441912   | 1201750100075313                | 50.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PANNA<br>PRAVIN<br>DESAI                    | PRAVIN<br>DESAI                                | 3 PALLI HILL<br>BUDDH BHAVAN<br>TITHAL ROAD<br>VALSAD                            | INDIA   | GUJARAT           | 396001   | IN30007910021442                | 63.00                | 02-Dec-2017                             |
| PANNA<br>VASANT<br>SHAH                     | LILADHAR<br>POPATLAL<br>SHAH                   | 502 PUSH<br>VATIKA 5TH<br>FLOOR M G<br>CROSS RD NO 4<br>KANDIVALI WEST<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400067   | IN30051313471312                | 63.00                | 02-Dec-2017                             |
| PANNABE<br>N<br>NARENDR<br>ABHAI<br>CHOKSHI | NARENDR<br>ABHAI<br>VANRAVA<br>NDAS<br>CHOKSHI | C/O.<br>VRUNDAVAN<br>JEWELLERS, SONI<br>BAZAR, MORBI.                            | INDIA   | GUJARAT           | 363641   | IN30097410657062                | 63.00                | 02-Dec-2017                             |
| PANNALA<br>L<br>NANDWA<br>L                 | MANNUL<br>AL<br>NANDWA<br>L                    | DH-202 SCH NO<br>74-C VIJAY<br>NAGAR INDORE                                      | INDIA   | MADHYA<br>PRADESH | 452010   | IN30076510017591                | 60.00                | 02-Dec-2017                             |
| PARAG N<br>SHAH                             | NA   | 16 PUSHPA KUNJ<br>COLONY<br>GORAKHPUR<br>JABALPUR                                | INDIA   | MADHYA<br>PRADESH | 482001   | IN30112715352156                | 60.00                | 02-Dec-2017                             |
| PARAG<br>RAMKISH<br>OR<br>DHOKRIYA          | NA   | HOTEL RUCHIRA<br>SAVEDI ROAD   | INDIA   | MAHARASHTR<br>A   | 414003   | IN30047642505508                | 100.00               | 02-Dec-2017                             |
| PARAGBH<br>AI<br>MANGALB<br>HAI PATEL       | NA   | AT BALITHA,<br>KOLIWAD, POST-<br>VAPI VAPI                                       | INDIA   | GUJARAT           | 396191   | 1202470000157668                | 60.00                | 02-Dec-2017                             |



| Name                     | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| PARAM<br>JEET<br>SINGH   | MOHAN<br>SINGH             | 12 MALIKPURAM<br>NEAR VIDYUT<br>COLONY GOVIND<br>NAGAR KANPUR               | INDIA   | UTTAR<br>PRADESH | 208006   | 1303870000165636                | 133.00               | 02-Dec-2017                             |
| PARAMAS<br>IVAM P        | PERUMAL                    | DOOR NO. 9<br>THIRUVALLUVAR<br>NAGAR<br>MAYILADUTHUR<br>AI                  | INDIA   | TAMIL NADU       | 609002   | 1203840000407353                | 115.00               | 02-Dec-2017                             |
| PARAMES<br>HWARI<br>DEVI | NA                         | MANGALAM<br>SECURITIES ZILA<br>SCHOOL ROAD<br>DUMKA                         | INDIA   | JHARKHAND        | 814101   | 1201320000384521                | 100.00               | 02-Dec-2017                             |
| PARAMJE<br>ET SINGH      | HARBANS<br>SINGH           | T4/ H 94, TNHB<br>FLATS FIRST<br>SEAWARD ROAD<br>THIRUVANMIYUR<br>, CHENNAI | INDIA   | TAMIL NADU       | 600041   | IN30108022443574                | 60.00                | 02-Dec-2017                             |
| PARAMJE<br>ET SINGH      | HARJIT<br>SINGH            | MALHOTRA<br>TIMBER STORE<br>PANIARI GATE<br>DINANAGAR<br>GURDASPUR          | INDIA   | PUNJAB           | 143531   | 1303870000015047                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name  | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------|--|---------|-------------|----------|---------------------------------|----------------------|---|
| PARAMJIT<br>KAUR                                | BHAGAT<br>RAM               | WR/NO.-5,<br>KALEKE ROAD<br>TEL.<br>BAGHAPURANA<br>POSTBOX-<br>BAGHAPURANA<br>DISTT. MOGA              | INDIA   | PUNJAB      | 142038   | IN30262010037268                | 60.00                | 02-Dec-2017                             |
| PARAS<br>MAL JAIN                               | GHUGRAJ<br>JAIN             | C O G P MARBLES<br>P LTD E 391 RICO<br>IND AREA IV<br>PHASE HARMARA<br>ROAD<br>KISHANGARH<br>RAJASTHAN | INDIA   | RAJASTHAN   | 305801   | IN30045011306790                | 63.00                | 02-Dec-2017                             |
| PARAS<br>PRASAD                                 | LATE<br>JAGADISH<br>PRASAD  | CENTRAL BANK<br>OF INDIA<br>MOMINPUR<br>BRANCH<br>KOLKATA  | INDIA   | WEST BENGAL | 700023   | 1303870000089751                | 213.00               | 02-Dec-2017                             |
| PARAS<br>PRASAD<br>BHAGAT                       | BANWARI<br>PRASAD<br>BHAGAT | SIMRAHI BAZAR,<br>P.O.- J. R.<br>RAGHOPUR<br>SIMRAHI   | INDIA   | BIHAR       | 852111   | 1201910100314616                | 60.00                | 02-Dec-2017                             |
| PARASHU<br>RAM<br>LAXMANR<br>AO<br>SUGANDH<br>I | LAXMANR<br>AO               | KIRANA BAZAR<br>AT PO<br>JAMKHANDI DIST<br>BAGALKOT<br>KARNATAKA                                       | INDIA   | KARNATAKA   | 580001   | IN30192610550331                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name        | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| PARBATB<br>HAI<br>BHIMABH<br>AI<br>KHISTARIA | BHIMABH<br>AI                     | 104 VIPUL<br>TOWERS NEAR<br>RAILWAY<br>STATION<br>DHORAJI   | INDIA   | GUJARAT         | 360410   | 1303870000163434                | 63.00                | 02-Dec-2017                             |
| PARDEEP<br>GHANDHI                           | NA                                | G / 506 MEERI<br>SADAN MOHALLA<br>KARNAL  | INDIA   | HARYANA         | 132001   | IN30169611332486                | 100.00               | 02-Dec-2017                             |
| PARDEEP<br>GOYAL                             | NA                                | H.NO. 662/13<br>MULTANI<br>CHOWK HISAR  | INDIA   | HARYANA         | 125001   | 1201910500022613                | 60.00                | 02-Dec-2017                             |
| PARDEEP<br>KUMAR                             | NA                                | 43, SHOP PLOT<br>PANDAV NAGAR<br>OPP. MOTHER<br>DAIRY   | INDIA   | DELHI           | 110092   | IN30282210033509                | 100.00               | 02-Dec-2017                             |
| PARDEEP<br>KUMAR<br>GOSWAMI                  | NA                                | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000169                 | 80.00                | 02-Dec-2017                             |
| PARDESHI<br>RAMCHA<br>NDRA<br>PANDIT         | PARDESHI<br>PANDIT<br>RAMBHA<br>U | H NO 880,<br>MAHAD<br>PANDHARPUR<br>ROAD, RAMBAG<br>VETAL PETH, AT /<br>POST / TAL<br>BHOR, DIST PUNE | INDIA   | MAHARASHTR<br>A | 412206   | IN30109810664002                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name             | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|--|---|---------|---------|----------|---------------------------------|----------------------|---|
| PAREKH<br>RAJENDRA               | BALVANT<br>RAY                         | B-5, PANDIT<br>APPARTMENT,<br>SITARAM PANDIT<br>ROAD, NR. 1,<br>TAKSHSHEELA<br>SOCIETY, RAJKOT.           | INDIA   | GUJARAT | 360001   | IN30097410749443                | 63.00                | 02-Dec-2017                             |
| PAREKH<br>RITA                   | RAJENDRA                               | B-5, PANDIT<br>APPARTMENT,<br>SITA RAM<br>PANDIT ROAD,<br>NR.<br>TAKSHSHEELA<br>SOCIETY NO. 1,<br>RAJKOT. | INDIA   | GUJARAT | 360001   | IN30097410753268                | 63.00                | 02-Dec-2017                             |
| PAREN<br>INDRAVA<br>DAN<br>PATEL | INDRAVA<br>DAN<br>SHANKERL<br>AL PATEL | 70/2,MAHALAXM<br>I SOCIETY<br>B/H,SUJATA<br>FLATS CAMP<br>ROAD,SHAHIBAU<br>G AHMEDABAD                    | INDIA   | GUJARAT | 380004   | IN30132110610338                | 60.00                | 02-Dec-2017                             |
| PARESH<br>CHANDRA<br>HALOI       | NA                                     | AKASHINAGAR<br>BAMUNI<br>MAIDAN<br>GUWAHATI   | INDIA   | ASSAM   | 781021   | 1303870000147849                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name       | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| PARESH<br>KUMAR<br>PRADHAN      | NA                               | AT AND P.O.-<br>PURUNAGARH<br>NEAR<br>OLTTABARAGACH<br>HA DIST.-<br>DEOGARH<br>(SAMBALPUR) | INDIA   | ORISSA          | 768119   | IN30174010207245                | 60.00                | 02-Dec-2017                             |
| PARESH M<br>TAHELYAN<br>I       | M H<br>TAHELYAN<br>I             | JULELAL FALIYA<br>DR GIDWANI<br>ROAD GODHRA<br>GUJARAT                                     | INDIA   | GUJARAT         | 389001   | IN30051314167236                | 60.00                | 02-Dec-2017                             |
| PARESHA<br>SANDIPBH<br>AI PATEL | SANDIPBH<br>AI PATEL             | A-10, RADHE<br>BUNGLOWS-2<br>CHANDKHEDA<br>GANDHINAGAR                                     | INDIA   | MAHARASHTR<br>A | 999999   | 1203300000061480                | 50.00                | 02-Dec-2017                             |
| PARESHB<br>HAI J<br>MASRANI     | NA                               | B-201 AMRUT<br>SAGAR APT<br>VARACHHA ROAD<br>HEERA BAUG<br>SURAT                           | INDIA   | GUJARAT         | 395006   | 1203320000920716                | 63.00                | 02-Dec-2017                             |
| PARESHK<br>UMAR M<br>VYAS       | MAHEND<br>RAKUMAR<br>VYAS        | 12 UMA COLONY<br>A WAGHODIA<br>ROAD BARODA   | INDIA   | GUJARAT         | 390019   | IN30133019980810                | 60.00                | 02-Dec-2017                             |
| PARHLAD<br>RAI<br>AGGARW<br>AL  | RADHA<br>KRISHAN<br>AGGARW<br>AL | GALI SARAVGIAN<br>BEHIND<br>GURUDWARA<br>BHIWANI   | INDIA   | HARYANA         | 127021   | IN30294310024173                | 63.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PARI R                             | RAMASA<br>MY V                  | 24,<br>TRICHENGODU<br>ROAD<br>NAMAKKAL                             | INDIA   | TAMIL NADU        | 637001   | IN30017510214083                | 33.00                | 02-Dec-2017                             |
| PARIKH<br>JALPA                    | DHARME<br>N                     | 3, MOTINAGAR<br>SOCIETY,<br>MAHALAXMI,<br>PALDI,<br>AHMEDABAD.     | INDIA   | GUJARAT           | 380007   | IN30034310239730                | 60.00                | 02-Dec-2017                             |
| Parikh<br>Pinky<br>Mukeshku<br>mar | NA                              | E/6, Nirav Flats,<br>Rushabh Soc,<br>Shantivan Paldi,              | INDIA   | GUJARAT           | 380007   | IN30287120110350                | 63.00                | 02-Dec-2017                             |
| Paritosh<br>Kumar<br>Saha          | Shri<br>Paresh<br>Chand<br>Saha | 48,Bengali<br>Colony Kanadia<br>Road Indore                        | INDIA   | MADHYA<br>PRADESH | 452016   | 1204370000019137                | 100.00               | 02-Dec-2017                             |
| PARKASH<br>CHAND                   | JWALA<br>PRASAD                 | WARD NO.15,<br>FRIENDS<br>COLONY, JHAJJAR<br>HARYANA               | INDIA   | HARYANA           | 124103   | IN30236510149294                | 63.00                | 02-Dec-2017                             |
| PARKASH<br>CHAND<br>GROVER         | SH<br>ROSHAN<br>LAL             | H.NO 253 A<br>MODEL TOWN<br>SONEPAT<br>SONEPAT                     | INDIA   | HARYANA           | 131001   | IN30133017745563                | 427.00               | 02-Dec-2017                             |
| PARMA<br>PRASAD                    | NA                              | RAM JAIPAL<br>NAGAR, GOLA<br>ROAD, BAILEY<br>ROAD DANAPUR<br>PATNA | INDIA   | BIHAR             | 801503   | 1201910100278454                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name   | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PARMAHANS<br>PANDEY                 | LALAN<br>PANDEY              | NAGINA COLONY,<br>MAIN ROAD,<br>GUDHARI,<br>CHAPRA (BIHAR)          | INDIA   | BIHAR             | 841311   | IN30198310260672                | 267.00               | 02-Dec-2017                             |
| PARMANAND<br>RAM<br>KAUSHIK         | RAMESH<br>WAR RAM<br>KAUSHIK | CB-4/E NEW<br>TOWN,<br>BHADRAVATHI<br>SHIMOGA                       | INDIA   | KARNATAKA         | 577301   | 1204720000195392                | 50.00                | 02-Dec-2017                             |
| PARMANAND<br>SACHDEVA               | SACHCHAND<br>SACHDEVA        | SACHDEVA OIL<br>DAL AND FLOOR<br>MILL<br>GURUNANAK<br>WARD KATNI MP | INDIA   | MADHYA<br>PRADESH | 483501   | IN30112716716238                | 60.00                | 02-Dec-2017                             |
| PARMANAND<br>SINGH                  | MATHURA<br>PRASAD<br>SINGH   | VILL-RAMNAGAR<br>PO-JAMALPUR<br>DIST-MONGHEYN<br>MONGHEYN           | INDIA   | BIHAR             | 811214   | 1201910100315639                | 60.00                | 02-Dec-2017                             |
| PARMEET<br>BUTA<br>SINGH            | BUTA<br>SINGH                | 937 KHATIWALA<br>TANK NR MICRO<br>TOWER INDORE                      | INDIA   | MADHYA<br>PRADESH | 452001   | IN30051310071476                | 60.00                | 02-Dec-2017                             |
| PARMESH<br>WAR LAL<br>BIDAWAT<br>KA | JAIDEV<br>BIDAWAT<br>KA      | OPP S K<br>HOSPITAL SILVER<br>JUBILEE ROAD<br>SIKAR                 | INDIA   | RAJASTHAN         | 332001   | 1301760000632767                | 33.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PARMESH<br>WAR<br>SINGH                          | LATE<br>JAGDEO<br>SINGH     | MOHALLA<br>MAHADEWA<br>BEHIND<br>EMPLOYMENT<br>EXCHANGE<br>OFFICE PO<br>SIWAN DIST<br>SIWAN | INDIA   | BIHAR             | 841226   | IN30133020118340                | 60.00                | 02-Dec-2017                             |
| PARMESW<br>AR YADAV                              | DHARMRA<br>J YADAV          | VILL- ORIL<br>GARHWA POST-<br>ORIL AZAMGARH   | INDIA   | UTTAR<br>PRADESH  | 223222   | 1201860000169124                | 50.00                | 02-Dec-2017                             |
| PARMIND<br>ER KAUR<br>BHATIA                     | AMARJEET<br>SINGH<br>BHATIA | AMBIKAPUR<br>ROAD PO-<br>PATHALGAON<br>DIST-SARGUJA<br>PATHALGAON                           | INDIA   | CHHATTISGAR<br>H  | 496118   | 1303870000175087                | 60.00                | 02-Dec-2017                             |
| PARMIND<br>ER KAUR<br>RAVINDRA<br>SINGH<br>KALRA | NA                          | MAHARASHTRA<br>OIL MILLS P. O<br>BOX 60<br>AMALNER  | INDIA   | MAHARASHTR<br>A   | 425401   | IN30088813943166                | 60.00                | 02-Dec-2017                             |
| PARPATI<br>BALREDDY                              | P GOPAL<br>REDDY            | 2-3-18/32,<br>TULASI NAGAR<br>COLONY<br>GOLNAKA<br>HYDERABAD                                | INDIA   | ANDHRA<br>PRADESH | 500013   | 1303870000100578                | 60.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name    | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-------------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| PARSHOT<br>AM DASS<br>BANSAL                  | NA                            | M/S GAJJA NAND<br>BAL MUKAND<br>KARYANA<br>MERCHANTS<br>MAIN BAZAR<br>JAITU | INDIA   | PUNJAB      | 151202   | 1304140000196973                | 60.00                | 02-Dec-2017                             |
| PARSHOT<br>AM LAL<br>MANGAL                   | BABU<br>RAM                   | AGENT LIC<br>STREET NO 2<br>LAJPAT NAGAR<br>KOTKAPURA                       | INDIA   | PUNJAB      | 151204   | IN30302850218105                | 60.00                | 02-Dec-2017                             |
| PARSOTA<br>M<br>KESHAVLA<br>L<br>ADESHAR<br>A | NA                            | 6/B,<br>AVADHAPURI - 1,<br>STATION ROAD,<br>DIST.<br>SURENDRANAGA<br>R,     | INDIA   | GUJARAT     | 363421   | IN30097410404109                | 60.00                | 02-Dec-2017                             |
| PARTAP<br>SARANGA<br>L                        | SH RALLA<br>RAM               | H.NO. 125 NM<br>MOH KARAR<br>KHAN<br>JALANDHAR                              | INDIA   | PUNJAB      | 144008   | 1303870000109298                | 60.00                | 02-Dec-2017                             |
| PARTHA<br>PRATIM<br>GHOSH                     | LT<br>NITYANAN<br>DA<br>GHOSH | VILL: BALLY PO:<br>SAPUIPARA DIST:<br>HOWRAH<br>HOWRAH                      | INDIA   | WEST BENGAL | 711227   | 1303870000146904                | 400.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name    | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|-------------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| PARTHA<br>PRATIM<br>PANDEY | NA                            | VETS<br>MEDICO,H.G.B<br>ROAD, MELAR<br>MATH, NEAR<br>KALIBARI<br>AGARTALA                                       | INDIA   | TRIPURA     | 799001   | 120345000094761                 | 200.00               | 02-Dec-2017                             |
| PARTHA<br>PRATIM<br>SINHA  | NA                            | 73 SUKANTA<br>PALLI ROAD<br>TWN/VILL-<br>AGARTALA PS-<br>EAST AGARTALA<br>S.DV- SADAR DST-<br>W TRP<br>AGARTALA | INDIA   | TRIPURA     | 799004   | 1201090003453990                | 100.00               | 02-Dec-2017                             |
| PARTHA<br>SARATHI<br>DAS   | MR<br>HIMANGS<br>HU KR<br>DAS | C/O HIMANGSHU<br>KR. DAS<br>DASPATY<br>FOREST OFFICE<br>ROAD<br>KARIMGANJ                                       | INDIA   | ASSAM       | 788710   | 1203270000145287                | 60.00                | 02-Dec-2017                             |
| PARTHA<br>SARATHI<br>GHOSH | NA                            | QRS NO SDN 5<br>COKE OVEN<br>COLONY NR<br>PRANTIK CLUB<br>DURGAPUR  | INDIA   | WEST BENGAL | 713201   | IN30290245507594                | 100.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| PARTHAS<br>ARATHI R          | RAMA<br>SAMY               | NO.68, MIDDLE<br>STREET VADA<br>MADURAI<br>DINDIGUL                               | INDIA   | TAMIL NADU       | 624802   | IN30169610178329                | 63.00                | 02-Dec-2017                             |
| PARTHAS<br>ARATHY<br>M       | MADHAV<br>AN P M           | 29/8 KAMARAJ<br>COLONY<br>CHITLAPAKKAM<br>CHENNAI                                 | INDIA   | TAMIL NADU       | 600064   | IN30163740135383                | 60.00                | 02-Dec-2017                             |
| PARUL<br>CHIRAGBH<br>AI SHAH | NA                         | 703,SUMATINAT<br>H COMPLEX<br>PRITAMNAGAR   | INDIA   | GUJARAT          | 380006   | IN30074910728235                | 63.00                | 02-Dec-2017                             |
| PARUL<br>GOEL                | RAKESH<br>KUMAR<br>GOEL    | 377/11 NALAPAR<br>PATEL NAGAR<br>MUZAFFARNAGA<br>R<br>MUZAFFARNAGA<br>R           | INDIA   | UTTAR<br>PRADESH | 251001   | 1204470003083922                | 75.00                | 02-Dec-2017                             |
| PARUL<br>KHANNA              | KAPIL<br>KHANNA            | PLOT NO 18 2ND<br>FLOOR NORTH<br>AVENUE ROAD<br>WEST PUNJABI<br>BAGH NEW<br>DELHI | INDIA   | DELHI            | 110026   | IN30011810688428                | 63.00                | 02-Dec-2017                             |
| PARUL<br>NAYAK               | NA                         | C-10-9, L.I.C.<br>COLONY<br>BORIVLI(W)<br>Mumbai                                  | INDIA   | MAHARASHTR<br>A  | 400103   | 1304050000011858                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name   | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| PARULBE<br>N<br>ARVINDB<br>HAI<br>JASOLIYA | ARVINDB<br>HAI M<br>JASOLIYA | 401,<br>KRISHNAKUNJ<br>FLAT ADARSH<br>SOCIETY ,<br>JAILROAD<br>BHAVNAGAR               | INDIA   | GUJARAT         | 364002   | 1301760000227337                | 60.00                | 02-Dec-2017                             |
| PARVATH<br>Y K R                           | NA                           | 219<br>THIRUVALLUR<br>HIGH ROAD M T<br>H ROAD<br>THIRUNINRUVAR<br>UR CHENNAI           | INDIA   | TAMIL NADU      | 602024   | IN30044110324411                | 60.00                | 02-Dec-2017                             |
| PARVATI                                    | CHAGAN<br>D                  | 857 R G STREET<br>COIMBATORE   | INDIA   | TAMIL NADU      | 641001   | IN30039413732695                | 60.00                | 02-Dec-2017                             |
| PARVATIB<br>EN<br>NARSINHB<br>HAI PATEL    | NA                           | 36,BHAGIRATH<br>BUNGLOWS<br>HARIOMNAGAR<br>B/H,ATMAMANG<br>AL PARTY<br>PLOT,GHODASAR   | INDIA   | GUJARAT         | 380050   | IN30132110552542                | 63.00                | 02-Dec-2017                             |
| PARVEEN<br>BANGA                           | MALKIAT<br>RAM<br>BANGA      | S/O MALKIAT<br>RAM BANGA V.<br>O. P. KHOTHRAN<br>P. O. CHACHOKI<br>DIST.<br>NAWANSHAHR | INDIA   | PUNJAB          | 144401   | IN30133020129235                | 63.00                | 02-Dec-2017                             |
| PARVEEN<br>CHAWLA                          | NA                           | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000170                 | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| PARVEEN<br>DEVI             | NA                         | SIGHANCHHI<br>BHAWAN,<br>FASHION CAMP<br>WALI GALI, SIRSA                     | INDIA   | HARYANA          | 125055   | 1201911500011635                | 63.00                | 02-Dec-2017                             |
| PARVEEN<br>JAIN             | ILAM<br>CHAND<br>JAIN      | C-47 BHAGAT<br>SINGH MOHALLA<br>NEW USMANPUR<br>DELHI                         | INDIA   | DELHI            | 110053   | IN30096610073414                | 60.00                | 02-Dec-2017                             |
| PARVEEN<br>JAIN             | SH S K<br>JAIN             | C/O JAI KUMAR<br>ARUN KUMAR (P)<br>LTD., 195, DELHI<br>ROAD, MEERUT<br>(U.P.) | INDIA   | UTTAR<br>PRADESH | 250001   | IN30205010006660                | 120.00               | 02-Dec-2017                             |
| PARVEEN<br>KUMAR            | SH<br>MAHAVIR<br>PRASAD    | A-137<br>SUDERSHAN<br>PARK NEW DELHI  | INDIA   | DELHI            | 110015   | 1202600000031291                | 60.00                | 02-Dec-2017                             |
| PARVEEN<br>KUMAR            | NA                         | HOUSE NO 141<br>SECTOR 13 HISAR<br>HISAR                                      | INDIA   | HARYANA          | 125001   | 1203800300002531                | 63.00                | 02-Dec-2017                             |
| PARVEEN<br>KUMAR<br>CHAUHAN | MOHINDE<br>R SINGH         | C/O CENTRAL<br>BANK OF INDIA<br>GAHOON ROAD,<br>BALACHAUR                     | INDIA   | PUNJAB           | 144521   | 1303870000106998                | 80.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| PARVEEN<br>KUMAR<br>GUPTA    | RAMESH<br>CHAND            | C/O HYDERABAD<br>HOSPITAL,<br>SANOLI ROAD,<br>PANIPAT,<br>HARYANA | INDIA   | HARYANA          | 132103   | IN30226911532992                | 60.00                | 02-Dec-2017                             |
| PARVEEN<br>KUMAR<br>JAIN     | SH P C<br>JAIN             | 1619/56 ULDHAN<br>PUR EXTN NAVIN<br>SHAHDARA DELHI<br>DELHI       | INDIA   | DELHI            | 110032   | 1303870000148540                | 133.00               | 02-Dec-2017                             |
| PARVEEN<br>SANAN             | NA                         | HOUSE NO 63/2<br>DHARM PURA<br>COLONY BATALA                      | INDIA   | PUNJAB           | 143505   | 1202290000140465                | 63.00                | 02-Dec-2017                             |
| PARVEEN<br>YADAV             | R S YADAV                  | W/O R.S.YADAV<br>1933,SECTOR-13<br>HUDA BHIWANI                   | INDIA   | HARYANA          | 127021   | IN30294310082051                | 63.00                | 02-Dec-2017                             |
| PARVESH<br>KUMAR<br>BANSAL   | GUR<br>PARSHAD<br>BANSAL   | H.NO-41, OLD<br>HOUSING BOARD<br>COLONY,<br>PANIPAT,<br>HARYANA   | INDIA   | HARYANA          | 132103   | IN30236510262519                | 60.00                | 02-Dec-2017                             |
| PARVEZ<br>ALAM               | ANSAR<br>HUSAIN            | BEGAM KATRA<br>GHAZIPUR   | INDIA   | UTTAR<br>PRADESH | 233001   | 1206140000040955                | 60.00                | 02-Dec-2017                             |
| PARVINDE<br>R SINGH<br>WALIA | NA                         | A 23 EAST<br>UTTAM NAGAR  | INDIA   | DELHI            | 110059   | IN30133018154976                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| Parwati<br>Sachdev             | Shri<br>Manohar<br>Sachdev | Ward no. 11<br>Gondia Road<br>Balaghat  | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100050891                | 263.00               | 02-Dec-2017                             |
| PASHUPA<br>TI KUMAR<br>GUPTA   | RAMGOP<br>AL GUPTA         | C/O KAMLA KANT<br>ROAD OPP<br>PURAN CYCLE<br>STORE RATU<br>ROAD RANCHI<br>JHARKHAND       | INDIA   | JHARKHAND         | 834005   | IN30051313273416                | 63.00                | 02-Dec-2017                             |
| PASHUPA<br>TI NATH<br>JHA      | CHANDRA<br>SHEKHAR<br>JHA  | I.G. COLONY<br>BHAGWANPUR<br>MUZAFFARPUR  | INDIA   | BIHAR             | 842001   | 1203840000407661                | 45.00                | 02-Dec-2017                             |
| Pashupati<br>Nath<br>Singh     | Gorakh<br>Nath<br>Singh    | Majhoul Road<br>Mairwa Siwan  | INDIA   | BIHAR             | 841239   | IN30297810063242                | 60.00                | 02-Dec-2017                             |
| PASHUPA<br>TI NATH<br>SULTANIA | NAND LAL<br>SULTANIA       | WARD NO-10<br>GULZARBAGH<br>MADHEPURA   | INDIA   | BIHAR             | 852122   | 1201910100315658                | 63.00                | 02-Dec-2017                             |
| PASHUPA<br>TINATH V<br>TULSYAN | NA                         | 1103 D<br>LAKSHCHANDI<br>APARTMENT<br>KRISHNAVATIKA<br>ROAD<br>GOKULDHAM<br>GOREGAON EAST | INDIA   | MAHARASHTR<br>A   | 400063   | IN30154916080175                | 63.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| PASUMAR<br>TY<br>SREENIVA<br>SA RAO | SATYANN<br>ARAYANA         | F 201, SAI BALAJI<br>RESIDENCY, 11<br>2ND CROSS, 2ND<br>MAIN,<br>BRUNDAVNAGAR<br>EXTN,<br>THAVEREKERE, S<br>G PALAYA<br>BANGALORE,<br>KARNATAKA | INDIA   | KARNATAKA        | 560029   | IN30061010415577                | 60.00                | 02-Dec-2017                             |
| PASUPAT<br>HY<br>SANATHK<br>UMAR    | C S<br>PASUPAT<br>HY       | B 6 BANGANGA<br>CO OP HSG<br>SOCIETY<br>GOVANDI<br>STATION ROAD<br>DEONAR<br>MUMBAI   | INDIA   | MAHARASHTR<br>A  | 400088   | IN30267931917522                | 60.00                | 02-Dec-2017                             |
| PASUPATI<br>NATH                    | NA                         | MOH<br>HABBIBULLA<br>KHAN JANUNVI<br>BISALPUR<br>PILIBHIT   | INDIA   | UTTAR<br>PRADESH | 262201   | 1206120000269993                | 100.00               | 02-Dec-2017                             |
| PATANJAL<br>I DEYASI                | MURLIDH<br>AR DEYASI       | CENTRAL BANK<br>OF INDIA BORIYA<br>JABALPUR<br>JABALPUR   | INDIA   | MAHARASHTR<br>A  | 999999   | 1303870000035528                | 133.00               | 02-Dec-2017                             |



| Name                                 | Father/<br>Husband<br>Name | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|---|---------|---------|----------|---------------------------------|----------------------|---|
| PATEL<br>AKSHAY<br>PURUSHO<br>TTAM   | PURUSHO<br>TTAM            | 3, GITSUDHA<br>APPARTMENT,<br>B/H AMALTASH<br>BUNGLOWS,<br>VASTRAPUR,<br>AHMEDABAD        | INDIA   | GUJARAT | 380054   | IN30246110021020                | 60.00                | 02-Dec-2017                             |
| PATEL<br>ASHWINK<br>UMAR T           | NA                         | NEAR POST<br>OFFICE AMIN<br>STREET AT &<br>POST. KANDARI<br>TA. KARJAN DI.<br>VADODARA    | INDIA   | GUJARAT | 391210   | 1301670000440920                | 60.00                | 02-Dec-2017                             |
| PATEL<br>ATULBHAI<br>HATHIBHA<br>I   | HATHIBHA<br>I              | PATEL FALIA<br>NEAR TEMPLE<br>DASHARATH<br>VADODARA                                       | INDIA   | GUJARAT | 391740   | 1301670000183001                | 60.00                | 02-Dec-2017                             |
| PATEL<br>BHAILALB<br>HAI<br>KHODIDAS | KHODIDAS<br>PATEL          | C/73,<br>VIMALNATH<br>SOCIETY, OPP.<br>JAIN DERASAR NI<br>SAME,<br>BAPUNAGAR<br>AHMEDABAD | INDIA   | GUJARAT | 380024   | IN30164510247198                | 63.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name               | Address  | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|--|---------|---------|----------|---------------------------------|----------------------|---|
| PATEL<br>BHAVIK<br>DINESHBH<br>AI       | PATEL<br>DINESHBH<br>AI<br>NANJIBHA<br>I | 33,TATANAGAR<br>SOCIETY,<br>MEGHANINAGAR<br>ROAD,<br>AHMEDABAD.              | INDIA   | GUJARAT | 380016   | IN30034310612943                | 60.00                | 02-Dec-2017                             |
| PATEL<br>CHANDRIK<br>A<br>MAHEND<br>RA  | PATEL<br>MAHEND<br>RABHAI<br>MANILAL     | 2, PANCHVATI<br>PARU NR.<br>POONAM<br>COMPLEX UNJHA<br>(N.G.)                | INDIA   | GUJARAT | 384170   | IN30123310225273                | 63.00                | 02-Dec-2017                             |
| PATEL<br>CHANDRIK<br>A<br>RAMESH        | NA                                       | SALVIWADO<br>KALARWADO<br>NEAR<br>RAMESHWAR<br>MAHADEV<br>TEMPLE             | INDIA   | GUJARAT | 384265   | IN30034320082087                | 60.00                | 02-Dec-2017                             |
| PATEL<br>CHIMANL<br>AL<br>MADHAVL<br>AL | MADHAVL<br>AL<br>MOTIDAS<br>PATEL        | 18, KRUSHNA<br>GOPAL SOCIETY<br>NR. GAYATRI<br>MANDIR RANIP<br>AHMEDABAD     | INDIA   | GUJARAT | 382480   | IN30123310116475                | 60.00                | 02-Dec-2017                             |
| PATEL<br>CHINTANK<br>UMAR<br>KANTILAL   | NA                                       | MAHADEV FALIA,<br>AT & POST :-<br>VARSADA, TA &<br>DIST :- BARODA,<br>BARODA | INDIA   | GUJARAT | 391242   | 1301670000419820                | 60.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name         | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------------|---|---------|---------|----------|---------------------------------|----------------------|---|
| PATEL<br>CHIRAG<br>BECHARB<br>HAI       | BECHARB<br>HAI PATEL               | JUNA<br>LAXMIPURA<br>SHERI NO 26<br>PALANPUR                              | INDIA   | GUJARAT | 385001   | IN30048412524388                | 60.00                | 02-Dec-2017                             |
| PATEL<br>DILPESH                        | KANTILAL<br>PARSOTA<br>MDAS        | 272, GANGARAM<br>PAREKH PLOE,<br>VADIGAM,<br>DARIYAPUR,<br>AHMEDABAD.     | INDIA   | GUJARAT | 380001   | IN30034310952207                | 40.00                | 02-Dec-2017                             |
| PATEL<br>GIRISHBH<br>AI<br>MAFATLA<br>L | NA                                 | 3 28 SUJANPURA<br>TA SIDHPUR<br>POST SIDHPUR                              | INDIA   | GUJARAT | 384151   | IN30127630521309                | 60.00                | 02-Dec-2017                             |
| PATEL<br>GOPALBH<br>AI<br>MAGAND<br>AS  | NA                                 | PATEL SOCIETY<br>BLOK NO.21   | INDIA   | GUJARAT | 385535   | IN30034320048886                | 60.00                | 02-Dec-2017                             |
| PATEL<br>GOPALBH<br>AI<br>RAVJIBHAI     | PATEL<br>RAVJIBHAI                 | HAVELI POLE<br>B/H. JAIN<br>TEMPLE AT/PO.<br>SARSA DIST.<br>ANAND         | INDIA   | GUJARAT | 388365   | IN30199110385279                | 50.00                | 02-Dec-2017                             |
| PATEL<br>HIMANGI<br>NI PIYUSH           | PATEL<br>PIYUSH<br>JAYANTIB<br>HAI | 43/1 TARANG<br>SOCIETY OPP.<br>AKOTA STADIUM<br>B. P. C. ROAD<br>VADODARA | INDIA   | GUJARAT | 390020   | IN30199110186602                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name                  | Address  | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|--|---------|---------|----------|---------------------------------|----------------------|---|
| PATEL<br>JAYESHKU<br>MAR<br>CHATURB<br>HAI | NA  | AT&POST-<br>DEODAR   | INDIA   | GUJARAT | 385330   | IN30034320068880                | 60.00                | 02-Dec-2017                             |
| PATEL<br>JIGNASHA<br>HITESHKU<br>MAR       | PATEL<br>HITESHKU<br>MAR<br>DASRATH<br>BHAI | A-21, GULAB<br>PARK, NR. GULAB<br>TOWER, SOLA<br>ROAD, THALTEJ,<br>AHMEDABAD.                | INDIA   | GUJARAT | 380061   | IN30034310715145                | 63.00                | 02-Dec-2017                             |
| PATEL<br>JOITABHAI<br>MAGANB<br>HAI        | NA  | AT ANANDPURA -<br>RANASAN ROAD,<br>TAL. POST<br>VIJAPUR. DIST.<br>MEHSANA.(N.GU<br>J.)       | INDIA   | GUJARAT | 382870   | IN30034310074542                | 60.00                | 02-Dec-2017                             |
| PATEL<br>KAMALAB<br>EN C                   | NA  | 12 ANANDDHAM<br>SOCIETY BH<br>WONDER POINT<br>NR CTM<br>HIGHWAY NR J K<br>STEEL<br>AMRAIWADI | INDIA   | GUJARAT | 380026   | IN30075711234555                | 60.00                | 02-Dec-2017                             |
| PATEL<br>KAMLESH<br>KUMAR<br>BALDEV<br>HAI | BALDEV<br>HAI<br>KALIDAS<br>PATEL           | OPP BHAGYODAY<br>CINEMA<br>BUDDHINAGAR<br>VIJAPUR VIJAPUR                                    | INDIA   | GUJARAT | 382870   | IN30127630469740                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name              | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|---|---------|---------|----------|---------------------------------|----------------------|---|
| Patel<br>Kamleshk<br>umar<br>Pranjivanb<br>hai | Pranjivanb<br>hai                       | 7 Sapna Society<br>Thol Road Kadi<br>Kadi   | INDIA   | GUJARAT | 382715   | IN30281410213986                | 60.00                | 02-Dec-2017                             |
| PATEL<br>KAUSHIKB<br>HAI<br>DAHAYALAL          | PATEL<br>DAHAYALAL                      | E/3, SOM<br>APPARTMENT<br>B/H. RAJASTHAN<br>HOSPITAL<br>SHAHIBAUG<br>AHMEDABAD                              | INDIA   | GUJARAT | 380004   | IN30146910060126                | 63.00                | 02-Dec-2017                             |
| PATEL<br>MAHESHK<br>UMAR<br>BHIKHABH<br>AI     | PATEL<br>BHIKHABH<br>AI<br>MOHAND<br>AS | C/202,<br>HARISIDHDHA<br>APPARTMENT,<br>NEAR VARAHI F<br>M. K K NAGAR<br>ROAD,<br>GHATLODIYA,<br>AHMEDABAD, | INDIA   | GUJARAT | 380061   | IN30034310642468                | 60.00                | 02-Dec-2017                             |
| PATEL<br>MITULABE<br>N<br>SURESHB<br>HAI       | PATEL<br>SURESHB<br>HAI                 | 10, VRUNDAVAN<br>BUNGLOWS OPP.<br>ASHWAMEGH<br>RING ROAD<br>SATELITE<br>AHMEDABAD                           | INDIA   | GUJARAT | 380015   | IN30123310170970                | 60.00                | 02-Dec-2017                             |
| PATEL<br>NIKHI<br>JAYANTIB<br>HAI              | NA                                      | 51 B<br>YOGESHWARNAG<br>AR SOC BHATTHA<br>PALDI   | INDIA   | GUJARAT | 380007   | IN30164510099209                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name               | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| PATEL<br>NILESH<br>ISHWERLA<br>L          | ISHWERLA<br>L<br>BHANABH<br>AI PATEL     | AT AND PO<br>DUNGARI<br>SUTHARWAD<br>FALIYA TAL PARDI<br>DIST VALSAD                         | INDIA   | GUJARAT         | 396185   | IN30047642460263                | 60.00                | 02-Dec-2017                             |
| PATEL<br>NITINKUM<br>AR<br>FULJIBHAI      | PATEL<br>FULJIBHAI                       | AT - JORNANG<br>DIST - MEHSANA   | INDIA   | GUJARAT         | 382732   | IN30123310193954                | 60.00                | 02-Dec-2017                             |
| PATEL<br>PANKAJKU<br>MAR<br>NATVARL<br>AL | PATEL<br>NATVARL<br>AL<br>SHANKAR<br>DAS | 9, VRAJ VIHAR<br>SOCIETY OPP.<br>CHIRAG<br>DIAMOND L.B.S.<br>ROAD,<br>BAPUNAGAR<br>AHMEDABAD | INDIA   | GUJARAT         | 380024   | IN30123310193719                | 63.00                | 02-Dec-2017                             |
| PATEL<br>PRAHLAD<br>BHAI<br>MAGANB<br>HAI | PATEL<br>MAGANB<br>HAI<br>BECHARD<br>AS  | AT ANANDPURA<br>VIJAPUR<br>MEHASANA  | INDIA   | GUJARAT         | 382870   | IN30164510037554                | 60.00                | 02-Dec-2017                             |
| PATEL<br>PRATIKSH<br>A<br>GANPATB<br>HAI  | NA                                       | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000171                 | 60.00                | 02-Dec-2017                             |
| PATEL<br>RAMESHB<br>HAI<br>AMRATLA<br>L   | PATEL<br>AMRATLA<br>L                    | 96 L G NAGAR<br>SOCIETY<br>NIZAMPURA<br>BARODA   | INDIA   | GUJARAT         | 390002   | IN30039413831620                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name            | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|---------------------------------------|---|---------|---------|----------|---------------------------------|----------------------|---|
| PATEL<br>RAVJIBHAI<br>JIVABHAI        | JIVABHAI<br>CHHAGNB<br>HAI PATEL      | 13 DAXA COLONY<br>DR. SHAILESH<br>TRIVEDI LINE<br>NIZAMPURA<br>VADODARA         | INDIA   | GUJARAT | 390002   | 1301670000446576                | 60.00                | 02-Dec-2017                             |
| PATEL<br>RITABEN<br>SANJAYKU<br>MAR   | PATEL<br>SANJAYKU<br>MAR<br>KANJIBHAI | 5 ANAND NAGAR<br>SOCIETY OPP<br>DWARKAPURI<br>FLAT<br>RADHANPUR<br>ROAD MEHSANA | INDIA   | GUJARAT | 384002   | IN30127630453646                | 60.00                | 02-Dec-2017                             |
| PATEL<br>SANJAYKU<br>MAR<br>KANJIBHAI | PATEL<br>KANJIBHAI<br>NATHALA<br>L    | 5 ANANDNAGAR<br>SOCIETY OPP<br>RADHANPUR<br>JAKAT NAKA<br>MEHSANA<br>MEHSANA    | INDIA   | GUJARAT | 384002   | IN30127630327785                | 60.00                | 02-Dec-2017                             |
| PATEL<br>SANJAYKU<br>MAR R            | RAVJIBHAI<br>J PATEL                  | 13, DAXA<br>COLONY DR.<br>SHAILESH<br>TIRVEDI'S LINE<br>NIZAMPURA<br>VADODARA   | INDIA   | GUJARAT | 390002   | 1301670000445758                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| PATEL<br>SAVITABE<br>N<br>ATULBHAI             | PATEL<br>ATULBHAI          | 35, SHRI GIRDHR<br>PARK SOCIETY<br>NEAR KARNAVATI<br>PARK NICOL RD,<br>NAVA NARODA<br>AHMEDABAD           | INDIA   | GUJARAT         | 380025   | IN30123310248223                | 400.00               | 02-Dec-2017                             |
| PATEL<br>SHAIEND<br>RAKUMAR<br>PRAHLAD<br>BHAI | NA                         | B-7, DIVYAKIRAN<br>SOCIETY NR.<br>MOHAN NAGAR<br>SOCIETY NARODA   | INDIA   | GUJARAT         | 382330   | IN30148510312154                | 50.00                | 02-Dec-2017                             |
| PATEL<br>SHILPABE<br>N<br>JITENDRA<br>KUMAR    | JITENDRA<br>KUMAR<br>PATEL | A-8, SOM<br>APPARTMENT<br>HATHISING NA<br>BANGLAMA NR<br>RAJASTHAN<br>HOSPITAL,<br>SHAHIBAUG<br>AHMEDABAD | INDIA   | GUJARAT         | 380004   | IN30148510215102                | 60.00                | 02-Dec-2017                             |
| PATEL<br>SUSHILAB<br>EN K                      | KANTIBHA<br>I PATEL        | SHAKTI FLOOR<br>MILL BAROT<br>FALIYA PO.<br>RANOLI<br>VADODARA  | INDIA   | MAHARASHTR<br>A | 999999   | 1301670000488547                | 60.00                | 02-Dec-2017                             |



| Name                                     | Father/<br>Husband<br>Name               | Address  | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|---------|----------|---------------------------------|----------------------|---|
| PATEL<br>USHABEN<br>VISHNUB<br>HAI       | NA                                       | D/15<br>SHANTINIKETAN,<br>NEAR SARDAR<br>CHOWK, B/H<br>KANKESHWAR-<br>PARK, KRISHNA<br>NAGAR   | INDIA   | GUJARAT | 382345   | IN30164510206300                | 60.00                | 02-Dec-2017                             |
| PATEL<br>VALLABH<br>HAI H                | PATEL<br>HARMAN<br>BHAI<br>LALLUBHA<br>I | 19 DHARA PARK<br>SOCIETY OPP JAY<br>JALARAM NAGAR<br>BH MOTHERS<br>SCHOOL GOTRI<br>ROAD BARODA | INDIA   | GUJARAT | 390021   | IN30112715514262                | 60.00                | 02-Dec-2017                             |
| PATEL<br>VIKRAMB<br>HAI<br>MANGALD<br>AS | PATEL<br>MANGALD<br>AS                   | 35,UMIYANAGAR<br>SOCIETY,<br>KALAPINAGAR<br>ROAD, ASARWA,<br>AHMEDABAD.                        | INDIA   | GUJARAT | 380016   | IN30034310639703                | 63.00                | 02-Dec-2017                             |
| PATEL<br>VILASBEN<br>DINESHBH<br>AI      | PATEL<br>DINESHBH<br>AI P                | 30, HARIVALLABH<br>SOC OPP BETHAK<br>NARODA<br>AHMEDABAD                                       | INDIA   | GUJARAT | 382330   | IN30148510334407                | 50.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name               | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|--|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| PATHAN<br>ARIF<br>SHABANK<br>HAN | NA                                       | SUBASH NAGAR,<br>STREET NO. 8,<br>NR, AMRAPALI<br>ROAD,   | INDIA   | GUJARAT         | 360007   | IN30097411430238                | 160.00               | 02-Dec-2017                             |
| PATIL<br>BHARAT<br>BABURAO       | PATIL<br>BABURAO<br>BALWANT              | FLAT NO. A - 3 ,<br>PANAN MANDAL<br>CO.OP. HSG .SOC<br>, S.NO. 28/21/1 ,<br>AMBEGAON<br>PATHAR , PUNE | INDIA   | MAHARASHTR<br>A | 411046   | IN30109810146174                | 48.00                | 02-Dec-2017                             |
| PATIL<br>MAHEND<br>RA S          | SHIVAJIRA<br>O M PATIL                   | GANESH<br>HOUSING<br>SOCIETY<br>PAREGAON ROAD<br>YEOLA  | INDIA   | MAHARASHTR<br>A | 423401   | IN30051313947888                | 60.00                | 02-Dec-2017                             |
| PATIL<br>SOHAN S                 | SHIVAJIRA<br>O M PATIL                   | GANESH<br>HOUSING<br>SOCIETY<br>PAREGAON ROAD<br>YEOLA  | INDIA   | MAHARASHTR<br>A | 423401   | IN30051313946676                | 60.00                | 02-Dec-2017                             |
| PATIL<br>USHA<br>VIJAYSING<br>H  | PATIL<br>VIJAYSING<br>H<br>THANSING<br>H | 218, BHAWANI<br>PETH SATKHOLYA<br>JALGAON   | INDIA   | MAHARASHTR<br>A | 425001   | IN30160410149827                | 100.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PATNALA<br>KAVITA                                     | VENKATA<br>RAMANA<br>PATNALA | BHARAT<br>PETROLEUM<br>CORP LTD LPG<br>PLANT VILL<br>AMBA BAI<br>GWALIOR ROAD<br>PT RAKSHA<br>JHANSI | INDIA   | UTTAR<br>PRADESH  | 284419   | IN30302852543778                | 40.00                | 02-Dec-2017                             |
| PATTABIR<br>AMAN<br>SWAMINA<br>THAN<br>PATTABIR<br>AM | NA                           | FLAT B 1 BLOCK A<br>RITECHOICE 135<br>RANGARAJAPURA<br>M ROAD<br>KODAMBAKKAM<br>CHENNAI              | INDIA   | TAMIL NADU        | 600024   | 1303870000048286                | 133.00               | 02-Dec-2017                             |
| PAULOSE<br>V M  | NA                           | VELLARINGATTU<br>KUNNEL HOUSE<br>ANICKADU P O<br>MALLAPPALLY<br>WEST                                 | INDIA   | KERALA            | 689585   | IN30023913061430                | 40.00                | 02-Dec-2017                             |
| PAVAN<br>KUMAR  | KASTURI<br>LAL               | WARD NO 12<br>NEAR<br>GURUNANK<br>DARBAR TEHSIL<br>PADAMPUR SRI<br>GANGANAGAR                        | INDIA   | RAJASTHAN         | 335041   | IN30115121360800                | 100.00               | 02-Dec-2017                             |
| PAVAN<br>TOURANI                                      | NA                           | FLAT C23 TAXILA<br>APTS S P ROAD   | INDIA   | ANDHRA<br>PRADESH | 500003   | IN30273410036125                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PAVANKU<br>MAR<br>SHRIMAL<br>SHINGAVI | SHRIMAL                    | 1247/48<br>DALMANDAI<br>AHMEDNAGAR  | INDIA   | MAHARASHTR<br>A   | 414001   | 1302190000041883                | 63.00                | 02-Dec-2017                             |
| PAVISH<br>SOOD                        | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000172                | 60.00                | 02-Dec-2017                             |
| PAVITRA<br>SETHI                      | PARVEEN<br>SETHI           | 9 /2475 BEADON<br>PURA KAROL<br>BAGH NEW<br>DELHI                             | INDIA   | DELHI             | 110005   | IN30011810694629                | 60.00                | 02-Dec-2017                             |
| PAWAN<br>AGRAWAL                      | NA                         | 67-J , SCHEME<br>NO. 71, SECTOR-<br>A, GUMASHTA<br>NAGAR,                     | INDIA   | MADHYA<br>PRADESH | 452009   | IN30076510036109                | 60.00                | 02-Dec-2017                             |
| PAWAN<br>BAGHLA                       | G L<br>BAGHLA              | C-242 MALVIYA<br>NAGAR JAIPUR<br>JAIPUR                                       | INDIA   | RAJASTHAN         | 302017   | 1301760000252408                | 63.00                | 02-Dec-2017                             |
| PAWAN<br>KUMAR                        | NA                         | H.NO. 116<br>MODEL TOWN<br>HANSI  | INDIA   | HARYANA           | 125033   | IN30310810009985                | 200.00               | 02-Dec-2017                             |
| PAWAN<br>KUMAR                        | NA                         | M/S-RAM<br>CHANDER RAM<br>NIVAS S.NO-16,<br>NEW ANAJ<br>MANDI ADMPUR<br>HISAR | INDIA   | HARYANA           | 125052   | 1201910100157855                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name             | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|--|---|---------|------------------|----------|---------------------------------|----------------------|---|
| PAWAN<br>KUMAR                   | GOPAL<br>KIRSHAN                       | 177 SARRAPHON<br>KA MOHALLA<br>BHADRA DISTT<br>HANUMANGARH            | INDIA   | RAJASTHAN        | 335501   | IN30240410073760                | 60.00                | 02-Dec-2017                             |
| PAWAN<br>KUMAR                   | SATYA<br>NARAYAN<br>PRASAD<br>AGRAHARI | SAINT THOMAS<br>COLLEGE<br>SHAHGANJ<br>JAUNPUR                        | INDIA   | UTTAR<br>PRADESH | 223101   | IN30155720200406                | 60.00                | 02-Dec-2017                             |
| PAWAN<br>KUMAR                   | LATE SH<br>PUNA<br>PRASAD              | AT- MAJOR GANJ<br>DISTT.<br>SITAMARHI (<br>BIHAR )                    | INDIA   | BIHAR            | 843332   | IN30176610039782                | 60.00                | 02-Dec-2017                             |
| PAWAN<br>KUMAR                   | PURAN<br>CHAND                         | OLD GRAIN<br>MARKET<br>KAPURTHALA                                     | INDIA   | PUNJAB           | 144601   | 1303870000180116                | 60.00                | 02-Dec-2017                             |
| PAWAN<br>KUMAR<br>AGARWAL        | NA                                     | 45 RA U PRA V 1<br>DIDWANA TEHSIL<br>DIDWANA DIST<br>NAGAU<br>DIDWANA | INDIA   | RAJASTHAN        | 341303   | 1203350000147261                | 60.00                | 02-Dec-2017                             |
| PAWAN<br>KUMAR<br>AGARWAL<br>HUF | NA                                     | C/O.SRI HARNAM<br>SINGH AWTAR<br>DARI MOHALLA<br>DHANBAD              | INDIA   | JHARKHAND        | 826001   | 1201060001214433                | 200.00               | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name   | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PAWAN<br>KUMAR<br>AGARWAL<br>A | NANDALA<br>L<br>AGARWAL<br>A | C/O MORE<br>TRADERS AT<br>CHANDAN BAZAR<br>P.O.BHADRAK<br>DIST.BHADRAK                                | INDIA   | ORISSA            | 756100   | IN30251510012334                | 60.00                | 02-Dec-2017                             |
| PAWAN<br>KUMAR<br>AGRAWAL      | RAM<br>BILASH<br>AGRAWAL     | 4-GA, PUSHP<br>VIHAR,<br>EXHIBITION<br>ROAD PATNA   | INDIA   | BIHAR             | 800001   | 1601010000107461                | 126.00               | 02-Dec-2017                             |
| PAWAN<br>KUMAR<br>AGRAWAL      | BASANT<br>LAL<br>KEZRIWAL    | C/O JYOTI PRESS<br>MAIN ROAD<br>HARDA   | INDIA   | MADHYA<br>PRADESH | 461331   | 1203160000146935                | 100.00               | 02-Dec-2017                             |
| PAWAN<br>KUMAR<br>ARORA        | SURESH<br>CHAND<br>ARORA     | 298 SANJAY<br>MARG NEAR<br>MADHI KI<br>DHARAMSHALA<br>NAI MANDI<br>MUZAFFARNAGA<br>R UTTAR<br>PRADESH | INDIA   | UTTAR<br>PRADESH  | 251001   | IN30051313918769                | 54.00                | 02-Dec-2017                             |
| PAWAN<br>KUMAR<br>BAJ          | POONAM<br>CHAND<br>BAJ       | D 146 SAVITRI<br>PATH BAPU<br>NAGAR JAIPUR<br>CHANDAN<br>BHAWAN JAIPUR                                | INDIA   | RAJASTHAN         | 302015   | 1202990002110399                | 63.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PAWAN<br>KUMAR<br>CHOUHAN | DAYARAM<br>CHOUHAN         | M1- 43, NEW<br>INDIRA NAGAR<br>NEEMUCH<br>NEEMUCH<br>NEEMUCH      | INDIA   | MADHYA<br>PRADESH | 458441   | 1303870000069610                | 347.00               | 02-Dec-2017                             |
| PAWAN<br>KUMAR<br>GARG    | NA                         | C/O JBF<br>INDUSTRIES LTD<br>VILL ATHOLA<br>UMARKUI ROAD          | INDIA   | CHHATTISGAR<br>H  | 396230   | IN30047610228366                | 60.00                | 02-Dec-2017                             |
| PAWAN<br>KUMAR<br>GOYAL   | LATE SH N<br>R GOYAL       | KOTHI NO-470<br>SEC-15 A HISAR                                    | INDIA   | HARYANA           | 125001   | 1203720000012895                | 63.00                | 02-Dec-2017                             |
| PAWAN<br>KUMAR<br>JAIN    | SH<br>MOHAN<br>LAL JAIN    | AADARSH NAGAR<br>NEW COLONY<br>NAWA-CITY,<br>NAGAUR NAWA-<br>CITY | INDIA   | RAJASTHAN         | 341509   | 1201060500124732                | 63.00                | 02-Dec-2017                             |
| PAWAN<br>KUMAR<br>JAIN    | NA                         | C/O BARJATYA<br>BROTHERS M M<br>ROAD FANCY<br>BAZAR<br>GUWAHATI   | INDIA   | ASSAM             | 781001   | IN30125015431364                | 60.00                | 02-Dec-2017                             |
| PAWAN<br>KUMAR<br>JAISWAL | NA                         | 79 BAJRANG<br>NAGAR PO<br>GORAKHNATH                              | INDIA   | UTTAR<br>PRADESH  | 273015   | IN30133018082775                | 50.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| PAWAN<br>KUMAR<br>JALAN   | KISHAN<br>LAL JALAN        | B 20/44 4 VIJAYA<br>NAGARAM<br>COLONY<br>BHELUPUR<br>VARANASI       | INDIA   | UTTAR<br>PRADESH | 221010   | IN30267933727850                | 60.00                | 02-Dec-2017                             |
| PAWAN<br>KUMAR<br>KALA    | KAN<br>SINGH<br>KALA       | BANK OF<br>BARODA NAINI<br>BRANCH<br>ALLAHABAD<br>ALLAHABAD         | INDIA   | UTTAR<br>PRADESH | 211008   | 1201090001540191                | 63.00                | 02-Dec-2017                             |
| PAWAN<br>KUMAR<br>MALOO   | VEDMAL<br>MALOO            | G90 SHASTRI<br>NAGAR JODHPUR  | INDIA   | RAJASTHAN        | 342001   | IN30133018484540                | 60.00                | 02-Dec-2017                             |
| PAWAN<br>KUMAR<br>MITTAL  | SHUB<br>KARAN<br>MITTAL    | MITTAL NIKETAN<br>22 UDHAMSINGH<br>SARANI<br>ASHRAMPARA<br>SILIGURI | INDIA   | WEST BENGAL      | 734401   | IN30021413230688                | 100.00               | 02-Dec-2017                             |
| PAWAN<br>KUMAR<br>PATWARI | KUMAR                      | SASTE KAPRE KI<br>DUKAN ZILA<br>SCHOOL ROAD<br>DUMKA                | INDIA   | JHARKHAND        | 814101   | 1201320000405973                | 50.00                | 02-Dec-2017                             |
| PAWAN<br>KUMAR<br>SHARMA  | MELA<br>RAM<br>SHARMA      | H NO 46 J P<br>COLONY PATIALA<br>GATE SANGRUR<br>PUNJAB             | INDIA   | PUNJAB           | 148001   | IN30114310225396                | 100.00               | 02-Dec-2017                             |



| Name                       | Father/<br>Husband<br>Name | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| PAWAN<br>KUMAR<br>SHARMA   | SITA RAM                   | CENTRAL BANK<br>OF INDIA<br>BHUNTAR H P<br>BHUNTAR                               | INDIA   | HIMACHAL<br>PRADESH | 175125   | 1303870000132040                | 427.00               | 02-Dec-2017                             |
| PAWAN<br>KUMAR<br>SINHA    | AWADH<br>KISHORPR<br>ASAD  | MPEB COLONY<br>BIRSINGHPUR<br>PALI<br>BIRSINGHPUR<br>PALI                        | INDIA   | MADHYA<br>PRADESH   | 484552   | 1303870000153198                | 80.00                | 02-Dec-2017                             |
| PAWAN<br>KUMAR<br>SINHA    | SRI<br>RAMJEE<br>PRASAD    | CENTRAL BANK<br>OF INDIA<br>NUNIHAT<br>BRANCH AT PO.<br>NUNIHAT DISTRIC<br>DUMKA | INDIA   | MAHARASHTR<br>A     | 999999   | IN30133020130153                | 133.00               | 02-Dec-2017                             |
| PAWAN<br>KUMAR<br>TIKKIWAL | NA                         | S-40, DADU<br>MARG<br>KUMAWAT<br>COLONY<br>KHTIPURA ROAD,<br>JHOTWARA            | INDIA   | RAJASTHAN           | 302012   | IN30270020107364                | 63.00                | 02-Dec-2017                             |
| PAWAN<br>PURI              | NA                         | PURI FINANCIAL<br>SERVICES FIRST<br>FLOOR MAIN<br>BAZAR                          | INDIA   | PUNJAB              | 145001   | IN30124110000869                | 100.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| PAWANE<br>NDER<br>KUMAR<br>SHARMA | RAMESH<br>CHANDER          | HOUSE NO 4<br>PARTAP NAGAR<br>POST-MAHESH<br>NAGAR AMBALA<br>CANTT AMBALA<br>CANTT             | INDIA   | HARYANA          | 133001   | 1303870000199602                | 63.00                | 02-Dec-2017                             |
| PAWANK<br>UMAR<br>SHARMA          | RATAN<br>LAL<br>SHARMA     | F/2 HARIDHAM<br>FLATS NEAR<br>SONA PARK<br>SOCIETY<br>MAKARPURA<br>ROAD<br>VADODARA<br>GUJARAT | INDIA   | GUJARAT          | 390009   | IN30051312969640                | 60.00                | 02-Dec-2017                             |
| PAWAR<br>ANIL<br>JIBHAU           | JIBHAU<br>ZIPRU<br>PAWAR   | SAMBHAJI<br>COLONY BEHIND<br>CHURCH<br>KARKHANA RD<br>MALEGAON<br>CAMP<br>MAHARASHTRA          | INDIA   | MAHARASHTR<br>A  | 423105   | IN30051314253983                | 56.00                | 02-Dec-2017                             |
| PAYAL<br>AGARWAL                  | NA                         | B-78, NEW AWAS<br>VIKAS COL<br>BETIAHATA<br>SOUTH<br>GORAKHPUR                                 | INDIA   | UTTAR<br>PRADESH | 273001   | 1201060000840341                | 50.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PAYAL<br>BHARAT<br>MIRANI           | BHARAT<br>MIRANI           | C/O BHARAT C<br>MIRANI KESHAV<br>COMPLEX A003<br>1ST FLOOR PLOT<br>NO 11 MCCH<br>SOCIETY PANVEL<br>NAVI MUMBAI | INDIA   | MAHARASHTR<br>A   | 410206   | IN30051312594309                | 350.00               | 02-Dec-2017                             |
| PAYAL<br>MAWAND<br>IA               | ALOK<br>MAWAND<br>IA       | 291/1<br>GORAKSHYA<br>BASHI ROAD<br>NAGER BAZAR<br>KOLKATA   | INDIA   | WEST BENGAL       | 700028   | 1203450000191736                | 50.00                | 02-Dec-2017                             |
| PEER<br>MOHIDEE<br>N ABDUL<br>KADER | ABDUL<br>KADER             | 956B, 12TH<br>STREET<br>REHMALH<br>NAGAR<br>TIRUNELVELI<br>TIRUNELVELI   | INDIA   | TAMIL NADU        | 627011   | 1303870000185682                | 63.00                | 02-Dec-2017                             |
| PEESA<br>VENKATA<br>RAMANA<br>MURTY | NA                         | UMAPATHI<br>BUILDING<br>BUILDING<br>SOCIETY COLONY<br>SOMPETA  | INDIA   | MAHARASHTR<br>A   | 999999   | IN30189510907652                | 50.00                | 02-Dec-2017                             |
| PENTAMA<br>CHETTY<br>HARINATH       | PADMAN<br>ABHA<br>CHETTY   | 12-495<br>SWAMIREDDY<br>STREET<br>CHITTOOR<br>CHITTOOR   | INDIA   | ANDHRA<br>PRADESH | 517001   | 1303870000170781                | 60.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PENUGON<br>DA<br>HANUMA<br>NTHA<br>RAO | NA                         | ASST MANAGER<br>ANDHRA BANK<br>KOPALLE KALLA<br>MANDAL,                     | INDIA   | ANDHRA<br>PRADESH | 534206   | IN30102220896454                | 60.00                | 02-Dec-2017                             |
| PERIAKAR<br>UPPAN<br>SENTHILN<br>ATHAN | PERIAKAR<br>UPPAN          | O. NO. 19, N. 34<br>STRINGERS ST<br>BROADWAY<br>CHENNAI                     | INDIA   | TAMIL NADU        | 600108   | 1205040000008216                | 70.00                | 02-Dec-2017                             |
| PETER<br>COLUMBU<br>S INDWAR           | JOHN<br>INDWAR             | CENTRAL BANK<br>OF INDIA B/O<br>BHATPARRANI<br>PO-<br>BHATPARRANI<br>DEORIA | INDIA   | UTTAR<br>PRADESH  | 274702   | IN30155721455418                | 267.00               | 02-Dec-2017                             |
| PHANI<br>DHAR<br>DEKA                  | ABHI RAM<br>DEKA           | L N B ROAD BYE<br>LANE 3<br>HATIGAON<br>GUWAHATI                            | INDIA   | ASSAM             | 781006   | 1303870000093838                | 133.00               | 02-Dec-2017                             |
| PHILIP<br>GEORGE                       | GEORGE                     | KOCHUKAROTTU(<br>H) PONMUDI P O<br>PONMUDI<br>PONMUDI                       | INDIA   | KERALA            | 685564   | IN30089610385539                | 35.00                | 02-Dec-2017                             |
| PHILSOR<br>JOHN                        | NA                         | AGGIE VILLA<br>VELLAKULANGAR<br>A MANAKALA<br>POST                          | INDIA   | KERALA            | 691551   | IN30133019603309                | 100.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name           | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|--------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PHOOL<br>CHAND<br>KUMAWA<br>T | RAM<br>JEEVAN<br>KUMAWA<br>T         | 19 RAM GALI NO<br>7 ADARSH<br>NAGAR JAIPUR<br>RAJASTHAN   | INDIA   | RAJASTHAN         | 302004   | IN30021412482753                | 60.00                | 02-Dec-2017                             |
| PHOOL<br>CHAND<br>SHARMA      | LATE SHRI<br>KEDAR<br>NATH<br>SHARMA | C/O PRAGATI<br>SHARMA 89 /<br>276 VASANT<br>BEHAR APTT FLAT<br>NO 55<br>DRAMOND ROAD<br>OPP CIRCUIT<br>HOUSE OFFICERS<br>BUNGLOW<br>ALLAHABAD | INDIA   | UTTAR<br>PRADESH  | 211001   | IN30133019136583                | 60.00                | 02-Dec-2017                             |
| PHOOL<br>SINGH<br>JHARIYA     | NA                                   | PREM NAGAR<br>COLONY KUKDA<br>JAGAT<br>CHHINDWARA   | INDIA   | MADHYA<br>PRADESH | 480001   | 1201060100095255                | 100.00               | 02-Dec-2017                             |
| PHOOL<br>SINGH<br>KEWAT       | SHRI BAIJ<br>NATH<br>KEWAT           | BUNDELA<br>COLONY HEERA<br>NAGAR DATIA<br>DATIA   | INDIA   | MADHYA<br>PRADESH | 475661   | 1303870000174518                | 60.00                | 02-Dec-2017                             |
| PIARA<br>SINGH                | VASSAN<br>SINGH                      | PAHUWIND<br>ROAD<br>BHIKHIWIND<br>BHIKHIWIND  | INDIA   | PUNJAB            | 143303   | 1303870000081805                | 126.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name         | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|------------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| PIJUSH<br>KANTI<br>GHOSH              | LALBIHARI<br>GHOSH                 | 25/1 SARAT BOSE<br>ROAD TOP<br>FLOOR SILIGURI<br>SILIGURI SILIGURI  | INDIA   | WEST BENGAL     | 734001   | 1303870000173928                | 60.00                | 02-Dec-2017                             |
| PILLA<br>CHANDRA<br>SHEKARA<br>RAO    | LT<br>VISWANA<br>THA RAO           | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE G.S.ROAD<br>GUWAHATI | INDIA   | ASSAM           | 781005   | 1303870000043431                | 133.00               | 02-Dec-2017                             |
| PINAKI<br>CHAKRAV<br>ARTY             | MUKUND<br>A LAL<br>CHAKRAV<br>ARTY | MISSION ROAD,<br>NEAR SANDWEL<br>NURSING<br>HAZARIBAG               | INDIA   | JHARKHAND       | 825301   | 1201092600174537                | 427.00               | 02-Dec-2017                             |
| PINAKIN<br>CHANDRA<br>KANT<br>SHAH    | NA                                 | C/O PATTANI<br>OPTICIANS, 425,<br>KALBADEVI<br>ROAD,                | INDIA   | MAHARASHTR<br>A | 400002   | IN30064410010067                | 63.00                | 02-Dec-2017                             |
| PINAKIN<br>JAGDISHC<br>HANDRA<br>AMIN | NA                                 | D/12 LALITA SOC<br>OPP VIRAT<br>NAGAR ISANPUR<br>AHMEDABAD          | INDIA   | GUJARAT         | 382443   | 1203320001533934                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name      | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|---------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| PINKI<br>BARNAW<br>AL    | NARESH<br>KUMAR<br>BARNAW<br>AL | C/O N K<br>BARNAWAL QTR<br>NO C 157/4 NEAR<br>R D S O HOSPITAL<br>R D S O COLONY<br>MANAKNAGAR<br>LUCKNOW<br>UTTAR PRADESH | INDIA   | UTTAR<br>PRADESH | 226011   | IN30302851037616                | 40.00                | 02-Dec-2017                             |
| PINKI<br>JAISINGH<br>ANI | KISHORE<br>JAISINGH<br>ANI      | 3 E<br>17,MAHAVEER<br>NAGAR III KOTA   | INDIA   | RAJASTHAN        | 324005   | 1201060500154704                | 163.00               | 02-Dec-2017                             |
| PINKI<br>KUMARI          | SUBHASH<br>PRASAD<br>SINGH      | AT/PO-<br>PANJAWARA<br>BANKA   | INDIA   | BIHAR            | 813110   | IN30155720994302                | 30.00                | 02-Dec-2017                             |
| PINKY<br>AGRAWAL         | NA                              | THE IL&FS HOUSE<br>PLOT NO 14<br>RAHEJA VIHAR<br>CHANDIVALI<br>ANDHERI EAST<br>MUMBAI                                      | INDIA   | MAHARASHTR<br>A  | 400072   | 1201090003765521                | 50.00                | 02-Dec-2017                             |
| PINTU<br>DAS             | LATE<br>GUIRAM<br>DAS           | VILL -<br>MANSADANGA<br>GHOSH PARA<br>P.O. -<br>MUNSHIDANGA<br>(VIA - BANKRA)<br>DIST - HOWRAH                             | INDIA   | WEST BENGAL      | 711403   | IN30085310066487                | 100.00               | 02-Dec-2017                             |

| Name             | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PIOUS<br>JOHN    | NA                         | ARAKKAKKUNNEL<br>KUTTATHY P O<br>KARUVARAKUND<br>U                                       | INDIA   | KERALA            | 676523   | IN30189510147023                | 60.00                | 02-Dec-2017                             |
| PISTA BAI        | D C JAIN                   | NEW NO 52 OLD<br>NO 18 EAST<br>KALAMANDAPA<br>M ROAD<br>ROYAPURAM<br>CHENNAI             | INDIA   | TAMIL NADU        | 600013   | IN30108022410399                | 60.00                | 02-Dec-2017                             |
| PITAMBER<br>JHA  | NA                         | NEAR KANKALI<br>MANDIR (SBI<br>STAFF RAMBAGH<br>FORT<br>DARBHANGA                        | INDIA   | BIHAR             | 846004   | 1201890100017061                | 200.00               | 02-Dec-2017                             |
| PIYUSH<br>DHOOT  | NA                         | 5, NARSINGH<br>BAZAR, NEAR<br>NARSINGH<br>MANDIR,  | INDIA   | MADHYA<br>PRADESH | 452002   | IN30198310090592                | 63.00                | 02-Dec-2017                             |
| PIYUSH<br>GOENKA | DINESH<br>KUMAR<br>GOENKA  | C/O GAYA<br>PRASAD DINESH<br>KR. MORWARI<br>BAZAR STATION<br>ROAD<br>SAMASTIPUR<br>BIHAR | INDIA   | BIHAR             | 848101   | IN30099910075742                | 60.00                | 02-Dec-2017                             |
| PIYUSH<br>GOYAL  | NA                         | N-12, CHETAK<br>PURI LASHKAR   | INDIA   | MADHYA<br>PRADESH | 473112   | IN30155720875564                | 60.00                | 02-Dec-2017                             |



| Name                                   | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PIYUSH<br>HIRALAL<br>SURANA            | HIRALAL<br>SURAJKAR<br>AN<br>SURANA | 546, MAHAVIR<br>PETH MANMAD<br>TEL -<br>NANDGAON,<br>NASIK MANMAD | INDIA   | MAHARASHTR<br>A   | 423104   | 1202000000026136                | 60.00                | 02-Dec-2017                             |
| PIYUSH<br>KUMAR<br>SINGH               | NA                                  | JAIWAL<br>MEDICAL STORE<br>NAVDURGA<br>CHOWK SATNA,<br>SATNA MP   | INDIA   | MADHYA<br>PRADESH | 485001   | IN30133020452049                | 100.00               | 02-Dec-2017                             |
| PIYUSH<br>SRIVASTA<br>VA               | NA                                  | 44 PIPE LINE<br>FLATS SAKCHI                                      | INDIA   | JHARKHAND         | 831001   | IN30267933310170                | 60.00                | 02-Dec-2017                             |
| PIYUSHKU<br>MAR<br>NATVARL<br>AL PATEL | NA                                  | 24 SHREE<br>SHANKAR PARK<br>BAHARMADH<br>DATRDI SCHOOL            | INDIA   | GUJARAT           | 384170   | IN30047642032909                | 50.00                | 02-Dec-2017                             |
| PL<br>MUTHIAH                          | PALANIAP<br>PA<br>CHETTIAR          | C/56 9A CROSS<br>STREET<br>THILLAINAGAR<br>TRICHY                 | INDIA   | TAMIL NADU        | 620018   | IN30154915774706                | 63.00                | 02-Dec-2017                             |
| POLICHAR<br>P LAKRA                    | NA                                  | AT-MAMARLA PO-<br>MAMARLA VIA<br>BASIA GUMLA                      | INDIA   | JHARKHAND         | 835229   | 1201092600175091                | 80.00                | 02-Dec-2017                             |

| Name            | Father/<br>Husband<br>Name       | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------|----------------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| POMIKA<br>GUPTA | SHRI<br>ARVIND<br>KUMAR<br>GUPTA | 1958\17 H U D A<br>JAGADHRI,<br>YAMUNA NAGAR<br>HARYANA                             | INDIA   | HARYANA    | 135003   | IN30159010015370                | 60.00                | 02-Dec-2017                             |
| PONRAJ K        | NA                               | NO 236,<br>SATHARA STREET<br>SRI RANGAM   | INDIA   | TAMIL NADU | 620006   | IN30189510528943                | 60.00                | 02-Dec-2017                             |
| POOJA<br>AMROHI | NA                               | HOUSE NO-930<br>SECTOR 8<br>PANCHKULA   | INDIA   | HARYANA    | 134109   | 1201060000802381                | 60.00                | 02-Dec-2017                             |
| POOJA<br>GOYAL  | SH<br>SURENDE<br>R KUMAR         | WARD NO.<br>30,GALI NO. 5<br>AGGARWAL<br>COLONY H.H.<br>AREA<br>HANUMANGARH<br>TOWN | INDIA   | RAJASTHAN  | 335513   | 1201911100028734                | 100.00               | 02-Dec-2017                             |
| POOJA<br>JAIN   | AMRIT<br>JAIN                    | 30/87 STREET NO<br>7 VISHWAS<br>NAGAR SHAHDRA<br>DELH DELHI                         | INDIA   | DELHI      | 110032   | 1202990000826725                | 60.00                | 02-Dec-2017                             |
| POOJA<br>JAIN   | NA                               | H.NO. 656, P.L.A<br>HISAR   | INDIA   | HARYANA    | 125001   | 1201910500028180                | 63.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| POOJA<br>JINDAL                           | VIJENDER<br>JINDAL         | H.NO. 77 WARD<br>NO. 18<br>AGGARWAL<br>COLONY<br>BAHADURGARH<br>BAHADURGARH | INDIA   | HARYANA           | 124507   | 1303870000088114                | 60.00                | 02-Dec-2017                             |
| POOJA<br>MANOCH<br>A                      | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000173                | 63.00                | 02-Dec-2017                             |
| POOJA<br>SINGHAL                          | AMIT<br>SINGHAL            | A-53, SURAJ MAL<br>VIHAR BLOCK A<br>DELHI                                   | INDIA   | DELHI             | 110092   | IN30282210106365                | 63.00                | 02-Dec-2017                             |
| POONAM<br>ARORA                           | NA                         | C-151<br>PUSHPANJALI<br>ENCLAVE PITAM<br>PURA DELHI                         | INDIA   | DELHI             | 110034   | 1201911000038102                | 60.00                | 02-Dec-2017                             |
| POONAM<br>ASHOKKU<br>MAR<br>MANGHN<br>ANI | NA                         | BANK OF INDIA<br>STATION ROAD<br>BRANCH<br>KALUPUR                          | INDIA   | GUJARAT           | 380002   | IN30065210182314                | 63.00                | 02-Dec-2017                             |
| poonam<br>DEVI<br>SIRWANI                 | J L<br>SIRWANI             | PADAW WARD<br>MANDLA<br>MANDLA  | INDIA   | MADHYA<br>PRADESH | 481661   | 1303870000111782                | 60.00                | 02-Dec-2017                             |
| POONAM<br>GOEL                            | SUDHANS<br>HU GOEL         | BALAJI GAS<br>SERVICE, BINOLI<br>ROAD, TOWN-<br>SARDHAN,<br>MEERUT          | INDIA   | UTTAR<br>PRADESH  | 250002   | 1204980000066205                | 200.00               | 02-Dec-2017                             |

| Name              | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| POONAM<br>GUPTA   | SUSHIL<br>KUMAR            | 304 A AGGAR<br>NAGAR FZR.<br>ROAD LUDHIANA                                 | INDIA   | PUNJAB           | 141001   | IN30184610169241                | 63.00                | 02-Dec-2017                             |
| POONAM<br>JAIN    | RATENDR<br>A KUMAR<br>JAIN | 119/411<br>DARSHAN<br>PURWA KANPUR   | INDIA   | UTTAR<br>PRADESH | 208012   | IN30202534045763                | 60.00                | 02-Dec-2017                             |
| POONAM<br>KAPOOR  | NA                         | B-18-MCH-<br>191/33,<br>HOSHIARPUR   | INDIA   | PUNJAB           | 146001   | IN30160410147539                | 60.00                | 02-Dec-2017                             |
| POONAM<br>KATIYAR | SHRI<br>KULDIP<br>KATIYAR  | C -135, SECTOR-<br>26 NITHARI URFA<br>SUTHARI NOIDA,<br>G B NAGAR U P      | INDIA   | UTTAR<br>PRADESH | 201301   | IN30167010128619                | 60.00                | 02-Dec-2017                             |
| POONAM<br>KHANNA  | SANTOSH<br>KHANNA          | 19-CIRCULAR<br>ROAD KHANNA<br>BUILDING<br>RANCHI                           | INDIA   | JHARKHAND        | 834001   | 1601010000204480                | 60.00                | 02-Dec-2017                             |
| POONAM<br>KUMARI  | NA                         | C/O ANIL KUMAR<br>GUPTA SHARMA<br>NIWAS SHASTRI<br>NAGAR ,1st LANE<br>GAYA | INDIA   | BIHAR            | 823001   | 1201860000116071                | 50.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name   | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| POONAM<br>KUMARI                 | SRI ANIL<br>KUMAR<br>GUPTA   | SHRMA NIWAS,<br>SHASTRI NAGAR,<br>OPP. JAIL PRESS,<br>1ST LANE, GAYA<br>GAYA                                      | INDIA   | MAHARASHTR<br>A | 999999   | 1201640300009071                | 30.00                | 02-Dec-2017                             |
| POONAM<br>MISHAL<br>PATEL        | MISHAL<br>ILESHBHAI<br>PATEL | 14,VIDYANAGAR<br>SOCIETY<br>USMANPURA<br>ASHRAM ROAD<br>AHMEDABAD   | INDIA   | GUJARAT         | 380014   | IN30132110595196                | 63.00                | 02-Dec-2017                             |
| POONAM<br>NILESH<br>MEHER        | NILESH                       | AT POST & TAL<br>SHRIGONDA DIST<br>AHMEDNAGAR<br>SHRIGONDA  | INDIA   | MAHARASHTR<br>A | 413701   | 1302190000096384                | 60.00                | 02-Dec-2017                             |
| POONAM<br>NIRMAL<br>MERCHAN<br>T | NA                           | V TRANS INDIA<br>LTD NAVRE<br>APPARTMENT<br>PLOT 5 A 1ST<br>FLOOR SWAMI<br>VALLABHDAS<br>MARG SION<br>WEST MUMBAI | INDIA   | MAHARASHTR<br>A | 400022   | IN30047640251197                | 60.00                | 02-Dec-2017                             |
| POONAM<br>RAKHA                  | AJAY<br>KUMAR                | KAILASH NAGAR<br>BEHREM PUR<br>ROAD<br>DINANAGAR  | INDIA   | PUNJAB          | 143531   | 1203800000023616                | 60.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| POONAM<br>SETHI                         | SANTOKH<br>SINGH           | H NO 12 DC<br>GANDHI NAGAR<br>JAMMU   | INDIA   | JAMMU AND<br>KASHMIR | 180004   | 1303870000159035                | 63.00                | 02-Dec-2017                             |
| POONAM<br>SINHA                         | NA                         | BINOY KUMAR<br>SINGH FLAT NO<br>310 C HOPE<br>MAHENDRA<br>APARTMENT<br>CHITRAGUPTA<br>NAGAR<br>KANKARBAGH | INDIA   | BIHAR                | 800020   | IN30177412592517                | 133.00               | 02-Dec-2017                             |
| POONAM<br>VARMA                         | NA                         | 86 JOR BAGH   | INDIA   | DELHI                | 110003   | IN30177410697048                | 63.00                | 02-Dec-2017                             |
| POORAN<br>PRAKASH                       | JAGDISH<br>NARAIN          | T-III/27-E ANU<br>PRATAP COLONY<br>RAWAT BHATA<br>RAWAT BHATA   | INDIA   | RAJASTHAN            | 323307   | 1201090002176243                | 50.00                | 02-Dec-2017                             |
| POORNIM<br>A K                          | NA                         | NO 377 1ST<br>CROSS 8TH A<br>MAIN ROAD 4TH<br>BLOCK<br>KORAMANGALA  | INDIA   | KARNATAKA            | 560034   | IN30323710017398                | 60.00                | 02-Dec-2017                             |
| POPAT<br>MISHRILA<br>L<br>MANDLEC<br>HA | MISHRILA<br>L              | P M MANDLECHA<br>TAKLIMANUR TAL-<br>PATHARDI<br>AHMEDNAGAR  | INDIA   | MAHARASHTR<br>A      | 414102   | 1303870000035114                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| POPATLAL<br>VEERCHA<br>ND SHAH    | VEERCHA<br>ND              | 33 SEEMA ROW<br>HOUSE NR<br>KRUSHI<br>VIDHYALAY<br>GHOD DOD<br>ROAD SURAT                                | INDIA   | GUJARAT           | 395007   | 1203320001282542                | 150.00               | 02-Dec-2017                             |
| PORCHEL<br>VI                     | THIRUVAS<br>AGAM           | 2 22 B MELA<br>KUDIYANA<br>STREET<br>KADALANKUDI<br>PO<br>KADALANKUDI                                    | INDIA   | TAMIL NADU        | 609501   | IN30309310190383                | 60.00                | 02-Dec-2017                             |
| PORE<br>MANDAR<br>ANIL            | ANIL<br>MAHADE<br>O PORE   | BUILD NO C 6<br>FLAT NO 04<br>SHANTIBAN CO<br>OP HOU SOC<br>NEAR EKLAVYA<br>POLY COLLEGE<br>KOTHRUD PUNE | INDIA   | MAHARASHTR<br>A   | 411038   | IN30302851783692                | 63.00                | 02-Dec-2017                             |
| POTHUGU<br>NTA<br>RAMESH<br>NAIDU | NA                         | DOOR NO 3/122<br>Y B N PALLI<br>RAJAMPET   | INDIA   | ANDHRA<br>PRADESH | 516115   | IN30232410781796                | 63.00                | 02-Dec-2017                             |
| POTTI<br>NAGESWA<br>RA RAO        | RAMANAI<br>AH              | S V V S AIDED U P<br>SCHOOL II ND<br>WARD GIDDALUR<br>PRAKASAM DIST                                      | INDIA   | ANDHRA<br>PRADESH | 523357   | IN30102220716808                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRABAKA<br>RAN K          | KRISHNAS<br>AMY P R          | OLD NO 13 A,<br>NEW NO 14<br>MELA STREET<br>SIRUTHONDANAL<br>LUR           | INDIA   | TAMIL NADU        | 628802   | IN30017510526609                | 60.00                | 02-Dec-2017                             |
| PRABAKA<br>RAN S          | NA                           | OLD NO 4-9 NEW<br>NO 4 -17<br>MARIYAMMAN<br>KOIL ST<br>RENGANATHAPU<br>RAM | INDIA   | TAMIL NADU        | 621002   | IN30039416402096                | 50.00                | 02-Dec-2017                             |
| PRABALA J<br>ROSS         | JOSLIN<br>THAMBI C           | 980 EAST PONDY<br>ROAD<br>VILLUPURAM<br>VILLUPURAM                         | INDIA   | TAMIL NADU        | 605602   | IN30309310106405                | 63.00                | 02-Dec-2017                             |
| PRABHA<br>DEVI            | SHIVRAM<br>SINGH<br>NIRANJAN | S 195-128<br>YASODA NAGAR<br>KANPUR  | INDIA   | UTTAR<br>PRADESH  | 208011   | IN30105510329700                | 100.00               | 02-Dec-2017                             |
| PRABHA<br>DEVI<br>AGRAWAL | RADHA<br>SHARAN<br>AGRAWAL   | C/O MEENAKSHI<br>PRINTING PRESS<br>BEHIND SBI<br>MANENDRAGAR<br>H KOREA    | INDIA   | CHHATTISGAR<br>H  | 497442   | 1202650000036656                | 63.00                | 02-Dec-2017                             |
| PRABHA<br>GARG            | ASHOK S<br>GARG              | 301, DEVKI, E-27-<br>28, SAKET,<br>INDORE                                  | INDIA   | MADHYA<br>PRADESH | 452018   | 1301760000139276                | 63.00                | 02-Dec-2017                             |
| PRABHA<br>HALWASI<br>A    | NA                           | 110 VIJAY NAGAR  | INDIA   | HARYANA           | 127021   | IN30094010076896                | 63.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRABHA<br>KRISHNA<br>KUMAR<br>SHARMA            | NA                             | 102 A<br>MANSAROVAR<br>S.V.ROAD, NEAR<br>CHINCHOLI<br>PHATAK MALAD<br>WEST     | INDIA   | MAHARASHTR<br>A   | 400064   | IN30038610089395                | 63.00                | 02-Dec-2017                             |
| PRABHA<br>RANI                                  | NA                             | H NO -182/2<br>NEHRU NAGAR<br>ROORKEE  | INDIA   | UTTAR<br>PRADESH  | 247667   | 1201580000085355                | 100.00               | 02-Dec-2017                             |
| PRABHAB<br>EN<br>ARJANBH<br>AI<br>CHOVATIY<br>A | ARJANBH<br>AI<br>CHOVATIY<br>A | SHYAM NAGAR -<br>1, LILIA ROAD,<br>AMRELI.                                     | INDIA   | GUJARAT           | 365601   | IN30097410623706                | 60.00                | 02-Dec-2017                             |
| PRABHAK<br>AR<br>GANGARA<br>M BISNE             | GANGARA<br>M                   | BAJORIYA<br>NAGARI HINGNA<br>ROAD AKOLA  | INDIA   | MAHARASHTR<br>A   | 444004   | 1203840000426471                | 107.00               | 02-Dec-2017                             |
| PRABHAK<br>AR<br>KAVALA                         | NA                             | D-NO-6-311 60<br>FEET ROAD BANK<br>COLONY<br>PRAKASH NAGAR<br>EXT              | INDIA   | ANDHRA<br>PRADESH | 522601   | IN30039412492019                | 60.00                | 02-Dec-2017                             |
| PRABHAK<br>AR<br>MISHRA                         | YUGAL<br>KISHORE<br>MISHRA     | CENTRAL BANK<br>OF INDIA<br>EKANGARSARAI<br>BRANCH<br>EKANGARSARAI,<br>NALANDA | INDIA   | BIHAR             | 801301   | 1303870000082579                | 213.00               | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRABHAK<br>AR<br>NARAYAN<br>SHROTE       | N D<br>SHROTE              | C/O CENTRAL<br>BANK OF INDIA<br>PUSHPRAJGARH<br>DIST. ANUPPUR<br>SHAHDOL                       | INDIA   | MADHYA<br>PRADESH | 484881   | 1203560200010110                | 133.00               | 02-Dec-2017                             |
| PRABHAK<br>AR<br>WAMAN<br>PATANGE        | WAMAN                      | MAHIM<br>POONAM<br>C.H.S.LTD<br>A/3,1ST FLOOR,<br>389,SITLADEVI<br>TEMPLE ROAD<br>MAHIM MUMBAI | INDIA   | MAHARASHTR<br>A   | 400016   | IN30040910007047                | 303.00               | 02-Dec-2017                             |
| PRABHAK<br>ARA<br>GUPTA<br>KURAGAN<br>TI | K<br>SRINIVASA<br>N        | 15 10 NETHAJI<br>ROAD KUPPAM<br>PO CHITTOOR  | INDIA   | ANDHRA<br>PRADESH | 517425   | IN30302854644646                | 135.00               | 02-Dec-2017                             |
| PRABHAK<br>ER<br>PANDEY                  | NARAYAN<br>PANDEY          | 2, NEW ARAM<br>COLONY, PL NO<br>33/3B,<br>JAMNAGAR   | INDIA   | GUJARAT           | 361006   | IN30226911274353                | 63.00                | 02-Dec-2017                             |
| PRABHAS<br>CHANDRA<br>BARUAH             | RADHA<br>NATH<br>BARUAH    | CENTRAL BANK<br>OF INDIA LOKRA<br>BRANCH LOKRA<br>TEZPUR                                       | INDIA   | ASSAM             | 784102   | 1303870000097317                | 107.00               | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name          | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|-------------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| PRABHAS<br>KUMAR<br>AGRAWAL | NA                                  | C/O. PARIDHAN<br>CREATIONS PVT<br>LT LG-17, N.P.<br>CENTRE, NEW<br>DAKBUNGLOW<br>ROAD, PATNA | INDIA   | BIHAR            | 800001   | 1202890000232319                | 63.00                | 02-Dec-2017                             |
| PRABHAT<br>ARORA            | HANS RAJ<br>ARORA                   | KUNCHA LANGAR<br>KHANNA<br>RAMPUR  | INDIA   | UTTAR<br>PRADESH | 244901   | IN30177411365580                | 120.00               | 02-Dec-2017                             |
| PRABHAT<br>KIRAN<br>JAISWAL | LATE<br>HANUMA<br>N PRASAD<br>GUPTA | M/S KIRAN<br>BROTHERS,<br>MIRZA BUILDING,<br>NAYA BAZAR,<br>SILIGURI                         | INDIA   | WEST BENGAL      | 734005   | 1303870000127471                | 60.00                | 02-Dec-2017                             |
| PRABHAT<br>KUMAR            | NA                                  | CENTRAL BANK<br>OF INDIA AT P.O.<br>BARHARIA   | INDIA   | MAHARASHTR<br>A  | 999999   | IN30112716348725                | 267.00               | 02-Dec-2017                             |
| PRABHAT<br>KUMAR<br>JAIN    | PRAKASH<br>CHAND<br>JAIN            | ASSAM OIL<br>PETROL PUMP<br>KHARUPETIA<br>DIST DARRANG<br>ASSAM                              | INDIA   | ASSAM            | 784115   | IN30125028351083                | 63.00                | 02-Dec-2017                             |
| PRABHAT<br>KUMAR<br>MATHUR  | MUNNA<br>LAL<br>MATHUR              | STATE BANK OF<br>INDIA KASGANJ<br>DISTRICT ETAH<br>UTTAR PRADESH<br>ETAH                     | INDIA   | UTTAR<br>PRADESH | 207123   | IN30011810350628                | 150.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name          | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRABHAT<br>KUMAR<br>SHARMA                   | NA                                  | 5/221, VIPUL<br>KHAND GOMTI<br>NAGAR   | INDIA   | UTTAR<br>PRADESH  | 226010   | IN30155721138554                | 60.00                | 02-Dec-2017                             |
| PRABHAT<br>RAI                               | GIRISH<br>CHANDRA<br>RAI            | FLAT NO 409<br>ANMOL AWAS<br>APARTMENT<br>SOUTH CIVIL LINE<br>JABALPUR                         | INDIA   | MADHYA<br>PRADESH | 482001   | 1303870000153827                | 60.00                | 02-Dec-2017                             |
| PRABHAT<br>RANJAN<br>PRABHAK<br>AR           | LATE T P<br>SHRIVAST<br>AWA         | MOH NEW<br>BELBANWA<br>BEHIND OF<br>TOWN HALL P O<br>MOTIHARI E<br>CHAMPARAN<br>MOTIHARI BIHAR | INDIA   | BIHAR             | 845401   | IN30051311828833                | 100.00               | 02-Dec-2017                             |
| PRABHAT<br>KUMAR<br>CHHOTAL<br>AL<br>PUROHIT | CHHOTAL<br>AL<br>PUROHIT            | 102 SHRI<br>SIMANDHAR<br>APPARTMENT 37<br>NEW JAGNATH<br>PLOT, RAJKOT                          | INDIA   | GUJARAT           | 360001   | IN30127630467579                | 60.00                | 02-Dec-2017                             |
| PRABHJOT<br>KAUR<br>SEHGAL                   | DR<br>CHANPRE<br>ET SINGH<br>SEHGAL | SCF 27<br>NAROTAM<br>NAGAR KHANNA<br>PUNJAB  | INDIA   | PUNJAB            | 141401   | IN30114310259106                | 60.00                | 02-Dec-2017                             |
| PRABHU<br>DAYAL                              | Sh Dal<br>Chand                     | J- 55 Shivram<br>Park Nangloi<br>Delhi   | INDIA   | DELHI             | 110041   | IN30086110131672                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name     | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| PRABHU<br>DAYAL<br>KANOJIA | DUBAR                          | 929 GROUND<br>RADHIKA<br>APATMENT<br>SECTOR 14<br>DWARKA PHASE<br>II NEW DELHI | INDIA   | DELHI            | 110075   | 1202990000312796                | 50.00                | 02-Dec-2017                             |
| PRABHU<br>DAYAL<br>MEENA   | BHAGWA<br>NSHAIME<br>ENA       | CENTRAL BANK<br>OF INDIA,<br>SIHONIA, DISTT.<br>MORENA ,MP.<br>SIHONIA,        | INDIA   | MAHARASHTR<br>A  | 999999   | 1303870000095552                | 427.00               | 02-Dec-2017                             |
| PRABHU<br>DUBEY            | THAKUR<br>DUBEY                | SADAQUAT<br>ASHRAM NEAR<br>RAJNIGANDHA<br>APARTMENT<br>PATNA PATNA             | INDIA   | BIHAR            | 800010   | 1303870000048647                | 213.00               | 02-Dec-2017                             |
| PRABHU N<br>KESHAGO<br>ND  | NA                             | P N KESHAGOND<br>H NO 266<br>YADAWADA  | INDIA   | KARNATAKA        | 581206   | IN30311610061294                | 63.00                | 02-Dec-2017                             |
| PRABHU<br>NATH<br>PANDEY   | SHRI<br>SHYAM<br>LAL<br>PANDEY | SHANKAR NAGAR<br>BANDA . BANDA   | INDIA   | UTTAR<br>PRADESH | 210001   | 1206120000304826                | 200.00               | 02-Dec-2017                             |
| PRABHU<br>NATH SAH         | NA                             | DUNDIBAD<br>BAZAZ B.S.CITY<br>BOKARO STEEL<br>CITY                             | INDIA   | JHARKHAND        | 827001   | 1201092600085415                | 50.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name        | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| PRABHUD<br>AS<br>KAKUBHAI<br>NADIYAN<br>A | NA                                | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000317                 | 60.00                | 02-Dec-2017                             |
| PRABHUD<br>AS<br>RAMTEKE                  | NA                                | S/O BHUDHRAM<br>RAMTEKE LANJI<br>TEH: LANJI LANJI  | INDIA   | MAHARASHTR<br>A | 999999   | 1201060100116329                | 60.00                | 02-Dec-2017                             |
| PRABHUD<br>EV<br>GURLINGA<br>PPA<br>KURLE | GURLINGA<br>PPA<br>KURLE          | FLOT NO. 303<br>AKHIL SAROWAR<br>AZADNAGAR<br>RAICHUR  | INDIA   | KARNATAKA       | 584101   | 1201060000449579                | 30.00                | 02-Dec-2017                             |
| PRABIN<br>CHANDRA<br>KALITA               | SAMINDR<br>A NATH<br>KALITA       | MAINAJULI,<br>BATACHIPUR<br>ROAD NEAR<br>INDUSTRIAL<br>ESTATE<br>DHEKIAJULI,<br>DHEKIAJULI                   | INDIA   | ASSAM           | 784110   | 1303870000094715                | 107.00               | 02-Dec-2017                             |
| PRABIR<br>KUMAR<br>ROY                    | LATE<br>JNANEND<br>RA NATH<br>ROY | C/O KARUNA<br>MOY KARMOKAR<br>VILL AND POST<br>DAKSHIN<br>KHANDA VIA<br>ANDAL DIST<br>BURDWAN WEST<br>BENGAL | INDIA   | WEST BENGAL     | 713321   | IN30039413789062                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRABODH<br>MEHROTRA                  | PRATAP<br>CHANDRA<br>MEHROTRA | B27/34E LANE<br>NO 03<br>RAVINDRAPURI<br>VARANASI                     | INDIA   | UTTAR<br>PRADESH  | 221005   | 1303870000119228                | 60.00                | 02-Dec-2017                             |
| PRACHI<br>PRADEEP<br>NILWARNA<br>MRS | PRADEEP J<br>NILWARNA         | 1/1, 'SACHIN'<br>SOCIETY<br>MITHAGAR ROAD<br>MULUND (EAST)<br>MUMBAI. | INDIA   | MAHARASHTRA       | 400081   | IN30035110037804                | 60.00                | 02-Dec-2017                             |
| PRADEED<br>KUMAR<br>GAJBHIYE         | KARUN<br>DAS                  | CENTRAL BANK<br>OF INDIA<br>JYOTESHWAR<br>NARSINGHPUR<br>NARSINGHPUR  | INDIA   | MADHYA<br>PRADESH | 487118   | 1303870000098986                | 80.00                | 02-Dec-2017                             |
| PRADEEP<br>ARJUN<br>MIRCHAN<br>DANI  | NA                            | 73, ANJALI 7TH<br>FLOOR BEHIND<br>RADIO CLUB,<br>COLABA<br>MUMBAI     | INDIA   | MAHARASHTRA       | 400005   | IN30001110028325                | 63.00                | 02-Dec-2017                             |
| PRADEEP<br>AWASTHI                   | LATE S L<br>AWASTHI           | F/7 CIVIL LINES<br>NEAR DAGA<br>SCHOOL RAIPUR                         | INDIA   | CHHATTISGARH      | 492001   | 1202000000209403                | 60.00                | 02-Dec-2017                             |
| Pradeep<br>Bansilaji<br>Mohta        | Bansilaji                     | c/o Modernarts<br>Mohta Building<br>Near Vasant<br>Talkies Amravati   | INDIA   | MAHARASHTRA       | 444601   | 1201060100028200                | 63.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name              | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRADEEP<br>JAIKRISHN<br>A<br>AGNIHOT<br>RI | JAIKRISHN<br>A                          | 78, SHIVMUDRA<br>APPARTMENT<br>ATRE LAYOUT ,<br>RING ROAD<br>NAGPUR<br>NAGPUR | INDIA   | MAHARASHTR<br>A   | 440025   | 1303870000068748                | 133.00               | 02-Dec-2017                             |
| PRADEEP<br>JAIN                            | SAMIR<br>MAL JAIN                       | 135 D SCHEME<br>NO 51 NEAR<br>SANGAM NAGAR<br>INDORE M P                      | INDIA   | MADHYA<br>PRADESH | 452006   | IN30133017110548                | 63.00                | 02-Dec-2017                             |
| PRADEEP<br>JAINI                           | ADIRAJ                                  | D/201, PANCH<br>SHEEL HEIGHTS<br>MAHAVIR NAGAR<br>KANDIVLI (W)<br>MUMBAI      | INDIA   | MAHARASHTR<br>A   | 400067   | IN30014210286646                | 63.00                | 02-Dec-2017                             |
| PRADEEP<br>KHANDEL<br>WAL                  | RAMESH<br>CHANDRA<br>KHANDEL<br>WAL     | MAHAVEER<br>WARD LINK<br>ROAD TIKARI<br>BETUL                                 | INDIA   | MADHYA<br>PRADESH | 460001   | 1203600000056286                | 63.00                | 02-Dec-2017                             |
| PRADEEP<br>KHATWAN<br>I                    | SHRI<br>GANGA<br>PRASAD<br>KHATWAN<br>I | BARETH ROAD<br>GANJBASODA   | INDIA   | MADHYA<br>PRADESH | 464221   | 1205950000020185                | 63.00                | 02-Dec-2017                             |



| Name             | Father/<br>Husband<br>Name       | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------|----------------------------------|--|---------|---------------------|----------|---------------------------------|----------------------|---|
| PRADEEP<br>KUMAR | RAM<br>NANDAN<br>PRASAD<br>SINHA | B/O RAM<br>NANDAN PRASAD<br>AT- BAIKUNT<br>PURI NEAR- SHIV<br>MANDIR BARYA<br>BUS STAND<br>AHIYAPUR<br>MUZAFFARPUR | INDIA   | BIHAR               | 842003   | IN30099910081994                | 60.00                | 02-Dec-2017                             |
| PRADEEP<br>KUMAR | BISHWAN<br>ATH LAL<br>DAS        | LDM CENTRAL<br>BANK OF INDIA<br>BALLIA   | INDIA   | UTTAR<br>PRADESH    | 277001   | 1303870000119188                | 150.00               | 02-Dec-2017                             |
| PRADEEP<br>KUMAR | ANANT<br>KUMAR                   | CENTRAL BANK<br>OF INDIA BARH<br>BAZAR DISTRICT<br>PATNA PATNA   | INDIA   | BIHAR               | 803213   | 1303870000118720                | 133.00               | 02-Dec-2017                             |
| PRADEEP<br>KUMAR | PRAKASH<br>CHAND                 | LECTURER IN<br>CHEMISTRY GSSS<br>BHAROLI KOHALA<br>PO-KOHALA,<br>DEHRA--KANGRA<br>JAWALAJI                         | INDIA   | HIMACHAL<br>PRADESH | 176036   | 1303870000150499                | 60.00                | 02-Dec-2017                             |
| PRADEEP<br>KUMAR | SHRI<br>SURAJ<br>BHAN            | E-4/4, SECTOR-<br>16, ROHINI NEW<br>DELHI  | INDIA   | DELHI               | 110085   | IN30167010110184                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRADEEP<br>KUMAR<br>AGARWAL | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000175                | 60.00                | 02-Dec-2017                             |
| PRADEEP<br>KUMAR<br>AGRAWAL | NA                         | 38 SHAHEED<br>SMARAK<br>COMPLEX OPP-<br>NAVBHARAT<br>PRESS G.E.ROAD<br>RAIPUR (C.G.) | INDIA   | CHHATTISGAR<br>H  | 492001   | IN30112716521553                | 63.00                | 02-Dec-2017                             |
| PRADEEP<br>KUMAR<br>AGRAWAL | LATE R V<br>AGRAWAL        | SOUTH AVENUE<br>CHOUBEY<br>COLONY FRONT<br>OF SAMWET<br>SIKHAR RAIPUR<br>CG          | INDIA   | MAHARASHTR<br>A   | 999999   | IN30088814893836                | 63.00                | 02-Dec-2017                             |
| PRADEEP<br>KUMAR<br>ASNANI  | ARJUN<br>DASS              | 105 AMBIKA<br>VIHAR PASCHIM<br>VIHAR NEW<br>DELHI                                    | INDIA   | DELHI             | 110063   | IN30011811051648                | 60.00                | 02-Dec-2017                             |
| PRADEEP<br>KUMAR<br>AWASTHI | R L<br>AWASTHI             | CENTRAL BANK<br>OF INDIA TADA<br>TADA  | INDIA   | MADHYA<br>PRADESH | 474002   | 1303870000135121                | 133.00               | 02-Dec-2017                             |
| PRADEEP<br>KUMAR<br>BAXI    | NA                         | PRAYAG 204,<br>VYANKTESH<br>NAGAR<br>AERODRUM<br>ROAD INDORE<br>MP                   | INDIA   | MADHYA<br>PRADESH | 452005   | IN30088813419865                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRADEEP<br>KUMAR<br>DALANIA | G D<br>DALANIA                   | KB 138 A KAVI<br>NAGAR<br>GAZIABAD UTTAR<br>PRADESH                          | INDIA   | UTTAR<br>PRADESH  | 201002   | IN30002030132450                | 60.00                | 02-Dec-2017                             |
| PRADEEP<br>KUMAR<br>GUPTA   | NA                               | DISTRICT<br>HOSPITAL DAK<br>BANGALIA   | INDIA   | UTTAR<br>PRADESH  | 207001   | IN30302854296996                | 60.00                | 02-Dec-2017                             |
| PRADEEP<br>KUMAR<br>JAIN    | NA                               | 6/62, SARITA<br>COMPLEX, 5 NO.<br>STOP, SHIVAJI<br>NAGAR, BHOPAL             | INDIA   | MADHYA<br>PRADESH | 462016   | 1205950000009205                | 60.00                | 02-Dec-2017                             |
| PRADEEP<br>KUMAR<br>MALOO   | SH<br>AMBESH<br>CHANDRA<br>MALOO | HOUSE OF SHRI<br>S.C.MAHESWARI<br>H.NO. 64 NAGINA<br>BAGH AJMER<br>(RAJ)     | INDIA   | RAJASTHAN         | 305001   | IN30133020125620                | 107.00               | 02-Dec-2017                             |
| PRADEEP<br>KUMAR<br>PATIL   | KESHAV                           | H NO 1416<br>MAHAVIR NAGAR<br>BEHIND MINING<br>OFFICE RAIPUR<br>C.G.         | INDIA   | CHHATTISGAR<br>H  | 492001   | 1303870000150465                | 107.00               | 02-Dec-2017                             |
| PRADEEP<br>KUMAR<br>SINHA   | KRISHNA<br>BALLAVA<br>NARAYAN    | CENTRAL BANK<br>OF INDIA<br>SARODE<br>COMPLEX DATTA<br>CHOWK<br>YAVATMAL M S | INDIA   | MAHARASHTR<br>A   | 445001   | IN30133020120287                | 127.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name  | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|-----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| PRADEEP<br>KUMAR<br>SOLANKI   | INDERLAL<br>SOLANKI         | OPP AMBEDKAR<br>HOSTEL KACCHA<br>BANGLA, 35,<br>SHYAMLAL HIL<br>BHOPAL BHOPAL         | INDIA   | MADHYA<br>PRADESH   | 461001   | 1303870000153466                | 133.00               | 02-Dec-2017                             |
| PRADEEP<br>MEHROTRA           | TRILOKI<br>NATH<br>MEHROTRA | PATEL NAGAR<br>GONDA  | INDIA   | UTTAR<br>PRADESH    | 271001   | IN30155721718487                | 60.00                | 02-Dec-2017                             |
| PRADEEP<br>NARAYAN<br>THAKUR  | HARI<br>NARAYAN<br>THAKUR   | STATION ROAD<br>SUPAUL  | INDIA   | BIHAR               | 852131   | 1201910100314688                | 60.00                | 02-Dec-2017                             |
| PRADEEP<br>SITARAMJI<br>RATHI | NA                          | C/O TIRUPATI<br>TRADERS JAFARJI<br>JIN COMPOUND<br>OLD C M ROAD                       | INDIA   | MAHARASHTRA         | 444601   | IN30133018447461                | 120.00               | 02-Dec-2017                             |
| PRADEEP<br>THAKUR             | RAM<br>THAKUR               | HOUSE NO -<br>BIKRANT BHWAN<br>CEMETARY ROAD<br>SANJUAULI<br>SHIMLA                   | INDIA   | HIMACHAL<br>PRADESH | 171006   | 1202420100134003                | 63.00                | 02-Dec-2017                             |
| PRADHYU<br>MAN<br>SINGH       | SHIV RAJ<br>SINGH           | SENIOR RAJGARH<br>HOUSE SHREE<br>PURA NEAR<br>RASHTRA DUT<br>KARYALAYA KOTA<br>(RAJ.) | INDIA   | RAJASTHAN           | 324006   | IN30133020134042                | 63.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name        | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|-----------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| PRADIP<br>DATTATR<br>AYA JOSHI       | DATTATR<br>AYA JOSHI              | A/P - PATHAK<br>GALLI AMALNER  | INDIA   | MAHARASHTR<br>A | 425401   | 1201070000165876                | 60.00                | 02-Dec-2017                             |
| PRADIP<br>GOPALJIB<br>HAI<br>RACHCHI | GOPALJIB<br>HAI                   | 14 SANIDHYA<br>RAW HOUSING<br>PRADHUMAN<br>PARK SATYA SAI<br>HOSPITAL ROAD<br>RAJKOT | INDIA   | GUJARAT         | 360001   | 1203320001024682                | 133.00               | 02-Dec-2017                             |
| PRADIP<br>KUMAR                      | LATE<br>DULARCH<br>AND<br>KAPSIME | RAM DAS PUR<br>LANE<br>GURUDWARA<br>ROAD GAYA  | INDIA   | MAHARASHTR<br>A | 999999   | 1201640300010541                | 60.00                | 02-Dec-2017                             |
| PRADIP<br>KUMAR<br>AGARWAL<br>LA     | CHIRANJIL<br>AL<br>AGARWAL<br>A   | PO RAJGANJ<br>JALPAIGURI   | INDIA   | WEST BENGAL     | 735134   | 1201060000228400                | 60.00                | 02-Dec-2017                             |
| PRADIP<br>KUMAR<br>CHOUDHARY         | TRIOGY<br>NARAYAN<br>CHOUDHARY    | RAM BAGH DIST-<br>DARBHANGA  | INDIA   | BIHAR           | 846004   | 1203840000429675                | 60.00                | 02-Dec-2017                             |
| PRADIP<br>KUMAR<br>DAS               | PRAMOD<br>RANJAN<br>DAS           | ROAD NO-1,<br>SREENAGAR A.D.<br>NAGAR TRIPURA<br>TRIPURA                             | INDIA   | MAHARASHTR<br>A | 999999   | 1303870000177105                | 107.00               | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name   | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|------------------------------|--|---------|-------------|----------|---------------------------------|----------------------|---|
| PRADIP<br>KUMAR<br>DUTTA       | LATE<br>NARAYON<br>CH DUTTA  | NARAYON<br>BHAWAN OLD<br>POLICE LINE PO &<br>DIST JALPAIGURI<br>JALPAIGURI         | INDIA   | WEST BENGAL | 735101   | 1303870000198267                | 133.00               | 02-Dec-2017                             |
| PRADIP<br>KUMAR<br>GATTANI     | NA                           | 164 VIVEKA<br>NAND PURI<br>SARAI ROHILLA   | INDIA   | DELHI       | 110007   | IN30177411106277                | 63.00                | 02-Dec-2017                             |
| PRADIP<br>KUMAR<br>GHOSH       | PRABHAT<br>KUMAR<br>GHOSH    | CHOPRA BRANCH<br>CHOPRA CHOPRA<br>CHOPRA   | INDIA   | WEST BENGAL | 733216   | 1303870000164379                | 80.00                | 02-Dec-2017                             |
| PRADIP<br>KUMAR<br>MITRA       | NA                           | COLLEGE ROAD,<br>FULDUNGRI,<br>GHATSILA, EAST<br>SINGHBHUM<br>GHATSILA             | INDIA   | JHARKHAND   | 832303   | 1303870000131294                | 267.00               | 02-Dec-2017                             |
| PRADIP<br>KUMAR<br>MOHANT<br>A | KALISADA<br>Y<br>MOHANT<br>A | N. N. ROAD, BYE<br>LANE, OLD POST<br>OFFICE, PARA,<br>P.S. KOTWALI,<br>COOCH BEHAR | INDIA   | WEST BENGAL | 736101   | 1202890000033646                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name              | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRADIP<br>KUMAR<br>MONDAL                        | KHAGEND<br>RA NATH<br>MONDAL            | 169 SCR STATION<br>SQUARE UNIT -<br>III,<br>BHUBANESWAR<br>BHUBANESWAR | INDIA   | ORISSA            | 751001   | 1303870000096351                | 60.00                | 02-Dec-2017                             |
| PRADIP<br>KUMAR<br>MUKHERJ<br>EE                 | NA                                      | SONAMUKHI<br>SONAMUKHI<br>PAYRA KALITALA<br>BANKURA                    | INDIA   | WEST BENGAL       | 722207   | 1303870000200486                | 80.00                | 02-Dec-2017                             |
| PRADIP<br>KUMAR<br>SHRIVAST<br>AVA               | LATE M L<br>SHRIVAST<br>AVA             | CENTRAL BANK<br>OF INDIA<br>BRANCH<br>MAJHOLI<br>MAJHOLI               | INDIA   | MADHYA<br>PRADESH | 483336   | 1303870000041204                | 60.00                | 02-Dec-2017                             |
| PRADIP<br>SARMAH                                 | TANKESW<br>AR<br>SARMAH                 | VILL.<br>DAKSHINPAT<br>SATRA P.O.<br>BALIGAON<br>NAGAON<br>NAGAON      | INDIA   | ASSAM             | 782144   | 1303870000172033                | 427.00               | 02-Dec-2017                             |
| PRADIPKU<br>MAR<br>LADHARA<br>M<br>MANGALA<br>NI | LADHARA<br>M<br>MANMAL<br>MANGALA<br>NI | ZULELAL SOCIETY<br>. .<br>MAHEMDABAD                                   | INDIA   | GUJARAT           | 387130   | IN30063620070477                | 60.00                | 02-Dec-2017                             |
| PRADITA<br>KUMAR<br>PRADHAN                      | NA                                      | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000176                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRADOSH<br>PRASUN<br>BANERJEE                | PASHUPA<br>TI<br>BANERJEE         | MOHALLA<br>BENGALI TOLA<br>PO<br>LAHERIASARAI<br>DISTT<br>DARBHANGA<br>DARBHANGA                       | INDIA   | BIHAR             | 846001   | 1304140000916938                | 133.00               | 02-Dec-2017                             |
| PRADYUM<br>ANSINH K<br>GOHIL                 | NA                                | PLOT NO 70<br>WARD NO 3/A<br>MAITRI SOCIETY<br>BANGLOW NO 15   | INDIA   | GUJARAT           | 370205   | IN30127630521536                | 63.00                | 02-Dec-2017                             |
| PRAFFUL<br>PATEL                             | SHIV LAL<br>BHAI<br>PATEL         | 101 ANKUR<br>ALLEY AB ROAD<br>ABOVE VIJAY<br>NAGAR HDFC<br>BRANCH INDORE                               | INDIA   | MADHYA<br>PRADESH | 452010   | IN30154917837792                | 63.00                | 02-Dec-2017                             |
| PRAFUL<br>VRUJLAL<br>TRIVEDI                 | VRUJLAL                           | HAVELI STREET,<br>MAHUVA   | INDIA   | GUJARAT           | 364290   | 1201980000052678                | 63.00                | 02-Dec-2017                             |
| PRAFULA<br>YASHWIN<br>BHAI<br>CHHATRA<br>LIA | YASHWIN<br>BHAI<br>CHHATRA<br>LIA | 'RAM',<br>CHITRAKUT<br>SOCIETY, STREET<br>NO. 2,<br>KAPTAVADI, OPP.<br>KHODIAR<br>COLONY,<br>JAMNAGAR. | INDIA   | GUJARAT           | 361006   | IN30097410499043                | 60.00                | 02-Dec-2017                             |



| Name                               | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRAFULL<br>KUMAR<br>DUNGDU<br>NG   | PIUS<br>DUNGDU<br>NG               | CENTRAL BANK<br>OF INDIA BHUA<br>BICHHIYA DIST.<br>MANDLA BHUA<br>BICHHIYA   | INDIA   | MADHYA<br>PRADESH | 481995   | 1303870000112898                | 80.00                | 02-Dec-2017                             |
| PRAFULLA<br>DILIP<br>TALSANIA      | NA                                 | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000177                | 63.00                | 02-Dec-2017                             |
| PRAFULLA<br>KUMAR<br>DAS           | LATENRUS<br>INGHA<br>CHARAN<br>DAS | C/O CENTRAL<br>BANK OF INDIA<br>RAMNAGAR<br>BRANCH PO<br>KHANAKUL<br>HOOGHLY | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000176840                | 213.00               | 02-Dec-2017                             |
| PRAFULLA<br>KUMAR<br>DAS           | NA                                 | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000178                | 60.00                | 02-Dec-2017                             |
| PRAFULLA<br>KUMAR<br>MOHAPAT<br>RA | NARENDR<br>A NATH<br>MOHAPAT<br>RA | ADGM/EC/BBS<br>CHANDRASEKHA<br>RPUR<br>BHUBANESWAR                           | INDIA   | ORISSA            | 751023   | IN30125028903744                | 60.00                | 02-Dec-2017                             |
| PRAFULLA<br>KUMAR<br>SINGH         | BRAJA<br>KUMAR<br>SINGH            | MANIPURI BASTI<br>ULUBARI<br>GUWAHATI  | INDIA   | ASSAM             | 781007   | 1303870000136459                | 133.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name               | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|--|---|---------|------------------|----------|---------------------------------|----------------------|---|
| PRAFULLA<br>VINAYAKR<br>AO<br>INGOLE | NA                                       | B 1 BLOCK 1<br>RAMA<br>RESIDENCY SRI<br>RAMA TEMPLE<br>ROAD NEW<br>THIPPASANDRA | INDIA   | KARNATAKA        | 560075   | IN30154916475936                | 60.00                | 02-Dec-2017                             |
| PRAGNA<br>KANTILAL<br>MAKWAN<br>A    | KANTILAL<br>KESHAVLA<br>L<br>MAKWAN<br>A | KHARWA<br>CHAKLO, NR.<br>JAMALSHA PIR,<br>JAMNAGAR.                             | INDIA   | GUJARAT          | 361001   | IN30097410507636                | 100.00               | 02-Dec-2017                             |
| PRAGYA<br>JAIN                       | H L JAIN                                 | B 4 SECTOR G<br>LDA COLONY<br>KANPUR ROAD<br>LUCKNOW                            | INDIA   | UTTAR<br>PRADESH | 226012   | IN30055610095328                | 60.00                | 02-Dec-2017                             |
| PRAHLAD<br>DAS<br>MUNDHR<br>A        | NA                                       | NO-50, JESSORE<br>ROAD<br>CLUBTOWN<br>GREEN BLOCK-3,<br>FLAT-5A                 | INDIA   | WEST BENGAL      | 700055   | IN30181110067969                | 60.00                | 02-Dec-2017                             |
| PRAHLAD<br>KUMAR<br>SHARMA           | OM<br>PARKASH<br>SHARMA                  | MODI MILL<br>COMPLEX,<br>GAURAN DAIRY<br>STREET,<br>FEROZEPUR CITY.<br>FEROZPUR | INDIA   | PUNJAB           | 152002   | 1303870000043653                | 213.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| PRAHLAD<br>RAI<br>AGRAWAL                     | SITA RAM<br>AGRAWAL        | C/O SITA RAM<br>NARBADAPRASA<br>D BRAMHA ROAD<br>AMBIKAPUR            | INDIA   | CHHATTISGAR<br>H | 497001   | 1303870000115316                | 60.00                | 02-Dec-2017                             |
| PRAHLAD<br>SINGH                              | SHRI<br>SUKHDEO<br>SINGH   | 64,BRAHMANAN<br>D NAGAR<br>COLONY<br>DURGAKUND<br>VARANASI            | INDIA   | UTTAR<br>PRADESH | 221005   | 1303870000118068                | 107.00               | 02-Dec-2017                             |
| PRAHLAD<br>BHAI C<br>PARMAR                   | C M<br>PARMAR              | 22-SURDHARA<br>SOCIETY<br>VISNAGAR LINK<br>ROAD MEHSANA<br>MEHSANA    | INDIA   | GUJARAT          | 384001   | 1201090002997290                | 60.00                | 02-Dec-2017                             |
| PRAHLAD<br>BHAI<br>VELJIBHAI<br>CHAUDHA<br>RI | NA                         | NAVIN AT & PO<br>SULATANAGAR<br>TA-KHERALU DIST<br>MEHSANA<br>MEHSANA | INDIA   | GUJARAT          | 384355   | 1203320002587475                | 50.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                          | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|--|---------|------------------|----------|---------------------------------|----------------------|---|
| PRAJAPAT<br>I CHETAN<br>PRAHLAD<br>BHAI           | PRAJAPAT<br>I<br>PRAHLAD<br>BHAI<br>SHANKAR<br>BHAI | 32,<br>SWAMINARAYAN<br>PARK,<br>HARIDHAM-<br>HARIVILLA ROAD,<br>NAVA NARODA<br>PARSWANATH<br>TOWNSHIP,<br>KRISHNA NAGAR,<br>AHMEDABAD. | INDIA   | GUJARAT          | 382346   | IN30034310413473                | 60.00                | 02-Dec-2017                             |
| PRAJAPAT<br>I<br>MAHESHB<br>HAI<br>GANESHB<br>HAI | GANESHB<br>HAI K<br>PRAJAPAT<br>I                   | AT&POST-<br>LUNWA, TA-<br>PALANPUR, DIST-<br>B.K. PALANPUR   | INDIA   | GUJARAT          | 385001   | 1204780000023377                | 50.00                | 02-Dec-2017                             |
| PRAKASA<br>M<br>RAMASA<br>MY                      | K A<br>RAMASA<br>MY                                 | C-59, THALLY<br>HUDCO HOSUR<br>HOSUR   | INDIA   | TAMIL NADU       | 635109   | 1303870000137049                | 133.00               | 02-Dec-2017                             |
| PRAKASH<br>AGRAWAL                                | NA  | INDUSTRIAL<br>AREA SADASHIV<br>CATTLE FEED   | INDIA   | CHHATTISGAR<br>H | 495677   | IN30302851734258                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>BHAGCHA<br>ND THOLE                    | BHAGCHA<br>ND THOLE                                 | MANIK BHAWAN,<br>POST BOX NO.4,<br>KOPERGAON<br>DIST.<br>AHMEDNAGAR  | INDIA   | MAHARASHTR<br>A  | 423601   | IN30198310005565                | 40.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name                  | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|---|--|---------|------------------|----------|---------------------------------|----------------------|---|
| PRAKASH<br>BHURMAL<br>KHANDEL<br>WAL | BHURMAL<br>GANESHA<br>LAL<br>KHANDEL<br>WAL | 11, TILAK CHOWK<br>PARATWADA<br>DISTT-<br>AMRAVATI<br>PARATWADA  | INDIA   | MAHARASHTR<br>A  | 444805   | 1302310000088918                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>CHAND                     | RATAN<br>CHAND                              | AT. WARD NO.-<br>01,MADHEPURA,<br>DIST<br>MADHEPURA<br>MADHEPURA | INDIA   | BIHAR            | 852113   | 1201770000031045                | 320.00               | 02-Dec-2017                             |
| PRAKASH<br>CHAND                     | NA  | J M COLONY (4TH<br>LANE) NR<br>RAILWAY BRIDGE<br>BIDHARAJA       | INDIA   | ORISSA           | 768004   | IN30125028906210                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>CHAND<br>BAFNA            | LAXMICH<br>AND                              | BUS STAND<br>BAKANI DISTT<br>JHALAWAR<br>BAKANI                  | INDIA   | RAJASTHAN        | 326022   | 1303870000106852                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>CHAND<br>JAIN             | UTTAM<br>CHAND<br>JAIN                      | JAI STAMBH<br>CHOWK<br>BHATAPARA                                 | INDIA   | CHHATTISGAR<br>H | 493118   | 1203160000123088                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>CHAND<br>MEHTA            | UTTAM<br>CHAND<br>MEHTA                     | 30, BAGTAWAR<br>MAL KA BAGH<br>SARDARPURA<br>JODHPUR             | INDIA   | RAJASTHAN        | 342003   | IN30220110469326                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|-----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRAKASH<br>CHAND<br>PATODI       | LATE T C<br>PATODI                | CHHAGANMAL<br>SARAWGI &<br>SONS,<br>KHARUPETIA,<br>DARRANG                   | INDIA   | ASSAM             | 784115   | 1201090000722979                | 63.00                | 02-Dec-2017                             |
| PRAKASH<br>CHAND<br>THAWRA<br>NI | HARGUND<br>AS<br>THAWRA<br>NI     | 817 VIJAY NAGAR<br>JABALPUR  | INDIA   | MADHYA<br>PRADESH | 482002   | IN30177411345287                | 427.00               | 02-Dec-2017                             |
| PRAKASH<br>CHAND<br>YADAV        | LATE SH<br>AJAB<br>SINGH<br>YADAV | 24 SAGAR<br>ENCLAVE<br>COLONY STATION<br>ROAD<br>SHIKOHABAD<br>SHIKOHABAD    | INDIA   | UTTAR<br>PRADESH  | 205135   | 1303870000145345                | 63.00                | 02-Dec-2017                             |
| PRAKASH<br>CHANDRA               | NAGESHW<br>AR<br>PRASAD           | CENTRAL BANK<br>OF INDIA GERKI<br>ARARIA                                     | INDIA   | BIHAR             | 854312   | 1201770000031478                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>CHANDRA<br>JADHAV     | NA                                | 20, MUGALPURA<br>JAORA JAORA   | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000136989                | 107.00               | 02-Dec-2017                             |
| PRAKASH<br>CHANDRA<br>SHARMA     | NA                                | NEW<br>HOUSE,SHVAMP<br>R ROAD,<br>CHOWK,KAHAL<br>GAON,<br>BHAGALPUR<br>BIHAR | INDIA   | BIHAR             | 813203   | 1203980000060278                | 133.00               | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name                  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRAKASH<br>CHANDRA<br>VISHWAK<br>ARMA      | BABU LAL<br>VISHWAK<br>ARMA                 | SE 1114 SARNI<br>POST SARNI DIST<br>BETUL MADHYA<br>PRADESH                                   | INDIA   | MADHYA<br>PRADESH | 460447   | IN30051312263929                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>CHANDUL<br>AL NAHAR             | NA  | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000179                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>DATTARA<br>M<br>VELUSKAR        | DATTARA<br>M<br>NARAYAN<br>VELUSKAR         | H NO. 720/C,<br>VILLAGE,<br>SALVADORDE<br>MUNDO TALOKA-<br>BARDEZ DIST<br>NORTH GOA<br>MAPUSA | INDIA   | GOA               | 403521   | 1203500000246511                | 133.00               | 02-Dec-2017                             |
| PRAKASH<br>DATTATR<br>AYA<br>VEDPATH<br>AK | DATTATR<br>AYA<br>SHIVRAM<br>VEDHPAT<br>HAK | S.NO.70/3,PLOT<br>NO.19,<br>NISHIGANDHA<br>CO-OP HSG.SOC.<br>YAHWANT<br>NAGAR, WAI WAI        | INDIA   | MAHARASHTR<br>A   | 412803   | 1201091900067823                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>DEORAM<br>PATIL                 | DEORAM<br>SAKHARA<br>M PATIL                | LAXMINAGAR<br>FAIZPUR<br>TALYAWAL DIST<br>JALGAON<br>FAIZPUR                                  | INDIA   | MAHARASHTR<br>A   | 425503   | 1204470005565649                | 40.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name  | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|-----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| PRAKASH<br>GHAMAN<br>KHAIRNAR  | GHAMAN                      | SHANTI PLOT NO<br>14 ADARSH<br>COLONY OPP<br>PADHDE CORNER<br>GARKHEDA<br>PARISAR<br>AURANGABAD   | INDIA   | MAHARASHTR<br>A | 431001   | 1303870000051069                | 107.00               | 02-Dec-2017                             |
| PRAKASH<br>GOVINDR<br>AO DALAL | GOVINDR<br>AO               | C/O RAMESH R .<br>DHARMIK PLOT<br>NO 12D,<br>HUDAKESWAR<br>NAKA DUBEY<br>NAGAR , NAGPUR<br>NAGPUR | INDIA   | MAHARASHTR<br>A | 440034   | 1303870000168388                | 107.00               | 02-Dec-2017                             |
| PRAKASH<br>HIRALAL<br>YENGURE  | NA                          | H.NO.5,PRAGATI<br>NAGAR, RING<br>ROAD . LATUR<br>LATUR  | INDIA   | MAHARASHTR<br>A | 413512   | 1201750000137472                | 133.00               | 02-Dec-2017                             |
| PRAKASH<br>K<br>MAKWAN<br>A    | KANUBHA<br>I<br>MAKWAN<br>A | SUNIL R NAGDA<br>& CO. 3/32<br>CHANDA RAMJI<br>BLDG 23 K N RD<br>BHAT BAZAR<br>MUMBAI             | INDIA   | MAHARASHTR<br>A | 400009   | IN30115112187593                | 63.00                | 02-Dec-2017                             |



| Name                         | Father/<br>Husband<br>Name    | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|-------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| PRAKASH<br>KANTILAL<br>PATEL | KANTILAL<br>BHOLIDAS<br>PATEL | 1NEW RATNAKAR<br>SOCIETY PART I<br>OPP<br>ANNAPURNA<br>WADI RANIP<br>AHMEDABAD     | INDIA   | GUJARAT         | 382480   | IN30127630024723                | 63.00                | 02-Dec-2017                             |
| PRAKASH<br>KISANRAO<br>SALVE | KISANRAO                      | OLD<br>MUKUNDWADI<br>NEAR DR<br>AMBEDKAR<br>MANDIR<br>AURANGABAD<br>AURANGABAD     | INDIA   | MAHARASHTR<br>A | 431001   | 1303870000080022                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>KUMAR             | DURGESH<br>WARI<br>PRASAD     | DAMUCHAK<br>ROAD SOUTH<br>MUZAFFARPUR<br>BIHAR                                     | INDIA   | BIHAR           | 842001   | IN30051313039472                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>KUMAR             | SHAMBHU<br>NATH<br>PRASAD     | CINEMA ROAD,<br>YADAV CHOWK,<br>NEAR DAK<br>BUNGLOW,<br>HAJIPUR<br>VAISHALI, BIHAR | INDIA   | BIHAR           | 844101   | IN30226910772627                | 50.00                | 02-Dec-2017                             |
| PRAKASH<br>KUMAR<br>BARUAH   | HEMANTA<br>KR<br>BARUAH       | CENTRAL BANK<br>OF INDIA<br>RO./UPPER<br>ASSAM NEHERU<br>PARK JORHAT               | INDIA   | ASSAM           | 785001   | 1303870000115392                | 107.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|-----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRAKASH<br>KUMAR<br>DAS               | SUBHODH<br>LAL DAS                | CENTRAL BANK<br>OF INDIA<br>BRANCH<br>MANDLA<br>MANDLA       | INDIA   | MADHYA<br>PRADESH | 481661   | 1303870000041373                | 240.00               | 02-Dec-2017                             |
| PRAKASH<br>KUMAR<br>SINGH             | NA                                | DEOGHAR<br>COLLEGE<br>DEOGHAR<br>DEOGHAR                     | INDIA   | JHARKHAND         | 814112   | IN30133020122836                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>KUMAR<br>SINGH             | NA                                | VILL - SABAYA PO<br>- KASIA CITY -<br>KUSHINAGAR             | INDIA   | UTTAR<br>PRADESH  | 274402   | IN30020610978527                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>LAXMAN<br>SABALE           | LAXMAN                            | CENTRAL BANK<br>OF INDIA AKOLE<br>BRANCH AKOLE<br>AHMEDNAGAR | INDIA   | MAHARASHTR<br>A   | 422601   | 1303870000065732                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>MAHEND<br>RABHAI<br>PATHAK | MAHEND<br>RABHAI                  | 41,AMRAPALI<br>SOCIETY<br>KARELIBAUG<br>VADODARA             | INDIA   | GUJARAT           | 390018   | 1303870000090136                | 107.00               | 02-Dec-2017                             |
| PRAKASH<br>MAROTAR<br>AO<br>SHENDE    | MAROTAR<br>AO<br>RAMAJI<br>SHENDE | A/P CHINAWAL<br>TAI YAWAL DIST<br>JALGAON<br>MAHARASHTRA     | INDIA   | MAHARASHTR<br>A   | 425505   | IN30051314260100                | 133.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| PRAKASH<br>MOTWAN<br>I               | NA                         | D 802 PATEL<br>HEIGHTS PLOT<br>NO 15 16 AND 17<br>SECTOR 7<br>GHANSOLI             | INDIA   | MAHARASHTR<br>A | 400701   | IN30302851255713                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>MULJIBHA<br>I<br>SAVANIYA | MULJIBHA<br>I              | NR PETROL<br>PUMP CHAR<br>RASTA SALAYA<br>ROAD<br>KHAMBHALIA                       | INDIA   | GUJARAT         | 361305   | 1201320000478354                | 100.00               | 02-Dec-2017                             |
| PRAKASH<br>NARHAR<br>JOSHI           | NA                         | 20, "SHUBSHREE"<br>SOC., B/H VISION<br>HOSP., VISE<br>MALA, COLLEGE<br>ROAD, NASIK | INDIA   | MAHARASHTR<br>A | 422005   | 1201750200034756                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>NARSARIA                  | SITARAM<br>NARSARIA        | 51, DOBSON<br>ROAD 2ND<br>FLOOR ABUL<br>KALAM AJAD<br>ROAD HOWRAH                  | INDIA   | WEST BENGAL     | 711101   | IN30077310182780                | 63.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRAKASH<br>PRASAD            | HARIDWA<br>R PRASAD        | MAHATMA<br>GANDHI NAGAR<br>NEAR OLD PIPE<br>FACTORY PO<br>BAHADURPUR<br>HOUSING<br>COLONY PATNA | INDIA   | BIHAR             | 800026   | 1203840000428521                | 427.00               | 02-Dec-2017                             |
| PRAKASH<br>RAI               | BIRENDRA<br>RAJ            | SUPRIYA CINEMA<br>ROAD BEHIND<br>HOTEL KISAN<br>BETTIAH BIHAR                                   | INDIA   | BIHAR             | 845438   | IN30051312419505                | 63.00                | 02-Dec-2017                             |
| PRAKASH<br>RAM<br>SINGH      | NA                         | BILHARI BEHIND<br>CENTRAL BANK<br>OF INDIA<br>MANDLA ROAD<br>JABALPUR                           | INDIA   | MADHYA<br>PRADESH | 482020   | 1303870000097336                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>SHRAWAN<br>BORASE | SHRAWAN<br>KALU<br>BORASE  | PLOT NO.04<br>ASHTA VINAYAK<br>COLONY<br>DHARANGAON<br>ROAD, ERANDOL                            | INDIA   | MAHARASHTR<br>A   | 425109   | 1201070000166675                | 133.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRAKASH<br>SHRIPAD<br>KAMBLA        | SHRIPAD                    | 32,<br>AGNOHOTRI'S<br>HOUSE EKNATH<br>VIHAR NEAR<br>SHANKAR NAGAR<br>AMRAVATI | INDIA   | MAHARASHTR<br>A   | 444601   | 1303870000151186                | 107.00               | 02-Dec-2017                             |
| PRAKASH<br>TAMSHET<br>TY            | NA                         | C/O SEETA RAM<br>RAMGOPAL<br>MALANI 14/6/66<br>BEGUM BAZAR<br>NAGARKHANA      | INDIA   | ANDHRA<br>PRADESH | 500012   | IN30115113350740                | 63.00                | 02-Dec-2017                             |
| PRAKASH<br>TULSIDAS<br>GURBANI      | NA                         | C/O TULSIDAS<br>KARTARMAL ,<br>KIRANA BAZAR ,<br>AKOLA                        | INDIA   | MAHARASHTR<br>A   | 444001   | 1303580000007151                | 100.00               | 02-Dec-2017                             |
| PRAKASH<br>V<br>BHANDGE             | VISHNUSA<br>BHANDGE        | 403 WARI TAL<br>KOPARGAON<br>AHMEDNAGAR                                       | INDIA   | MAHARASHTR<br>A   | 999999   | IN30028010497214                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>AIAH<br>BHANDAR<br>IMATH | NINGAYYA                   | AT POST GARAG<br>NEAR BUS STAND<br>TQ DIST<br>DHARWAD TQ<br>DIST DHARWAD      | INDIA   | KARNATAKA         | 581105   | IN30113526487742                | 37.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name       | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| PRAKASH<br>BHAI<br>HIRALAL<br>SHAH         | HIRALAL<br>SHAH                  | 88 SHRINATH<br>NAGAR SOCIETY<br>NEAR<br>KARMCHARI<br>MAHADEV<br>GHATLODIA<br>AHMEDABAD | INDIA   | GUJARAT         | 380061   | IN30127630139645                | 63.00                | 02-Dec-2017                             |
| PRAKASH<br>BHAI<br>RAVJIBHAI<br>PATEL      | RAVJIBHAI<br>PATEL               | B-5, KUNJ RESI<br>CUM PLAZA<br>PALACE ROAD<br>VADODARA                                 | INDIA   | GUJARAT         | 390001   | 1303870000083460                | 63.00                | 02-Dec-2017                             |
| PRAKASH<br>CHAND<br>ABBAD                  | LATE<br>KACHRUL<br>AL C<br>ABBAD | H NO 12-10-<br>97/31 PARAS<br>GARDEN OPP T<br>GOVIND RAO<br>PETROL PUMP<br>RAICHUR     | INDIA   | KARNATAKA       | 584101   | IN30192630625499                | 60.00                | 02-Dec-2017                             |
| Prakashch<br>andra<br>Gulabchan<br>d Goyal | Gualbchan<br>d Goyal             | c/o Goyal Point<br>Near Corporation<br>Building<br>Maskasath<br>Nagpur-02<br>Nagpur    | INDIA   | MAHARASHTR<br>A | 440008   | 1201060100074393                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name               | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|---|---------|------------------|----------|---------------------------------|----------------------|---|
| PRAKASH<br>KUMAR<br>GIRDHARI<br>LAL<br>FULWANI             | NA                                       | BLOCK NO 1 JAY<br>JALARAM CO OP<br>HSG SOCIETY<br>QUETA COLONY<br>NAGPUR                                    | INDIA   | MAHARASHTR<br>A  | 440008   | 1201580000018144                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>KUMAR<br>HANSRAJB<br>HAI SHAH                   | HANSRAJB<br>HAI<br>KANTILAL<br>SHAH      | 103, BERRYS<br>PLAZA 11-A,<br>SHREENAGAR<br>SOCIETY SHRENIK<br>PARK CHAR<br>RASTA, AKOTA<br>BARODA          | INDIA   | GUJARAT          | 390020   | 1201090003984479                | 51.00                | 02-Dec-2017                             |
| PRAKASH<br>KUMAR<br>PRAVINCH<br>ANDRA<br>SHAH              | PRAVINCH<br>ANDRA                        | FLAT<br>NO.,201,GANGAV<br>IHAR APRTT.<br>DESAI<br>FALIA,BEHIND<br>,KATARGAM BUS<br>STAND,KATARGA<br>M SURAT | INDIA   | GUJARAT          | 395004   | 1303870000193615                | 60.00                | 02-Dec-2017                             |
| PRAKASH<br>KUMAR<br>RAMESHC<br>HANDRA<br>GANDALA<br>PUJARA | RAMESHC<br>HANDRA<br>GANDALA<br>L PUJARA | 18, VAKIL SHERI,<br>TA - HALVAD DI -<br>SURENDRANAGA<br>R HALVAD  | INDIA   | GUJARAT          | 363330   | 1301520000103649                | 100.00               | 02-Dec-2017                             |
| PRAKHER<br>GUPTA   | SRI C P<br>GUPTA                         | 12/425<br>GWALTOLI<br>KANPUR  | INDIA   | UTTAR<br>PRADESH | 208001   | IN30055610345424                | 60.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name          | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|-------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRAMILA<br>KALANI            | NA                                  | BLUE HOUSE ,<br>571 CHAWANI<br>BEHIND<br>ALLAHABAD<br>BANK               | INDIA   | RAJASTHAN         | 324007   | IN30105510085990                | 63.00                | 02-Dec-2017                             |
| PRAMILA<br>N SHAH            | NA                                  | 16 PUSHPA KUNJ<br>COLONY<br>GORAKHPUR<br>JABALPUR                        | INDIA   | MADHYA<br>PRADESH | 482001   | IN30112715352130                | 60.00                | 02-Dec-2017                             |
| PRAMILA<br>SADH              | HITESH<br>MANI                      | C/O HITESH<br>MANI 2/173<br>SADHWARA<br>STREET<br>FARRUKHABAD            | INDIA   | UTTAR<br>PRADESH  | 209625   | IN30202534071314                | 100.00               | 02-Dec-2017                             |
| PRAMILA<br>SUNIL<br>KASLIWAL | NA                                  | SUNJEET<br>HOUSING<br>SOCIETY NEAR S<br>G G S SCHOOL<br>MANMAD<br>NASHIK | INDIA   | MAHARASHTR<br>A   | 423104   | IN30088813918197                | 63.00                | 02-Dec-2017                             |
| PRAMOD<br>AGARWAL            | SHRI<br>KRISHNA<br>AGARWAL          | 77 KESHAV<br>NAGAR ALWAR   | INDIA   | RAJASTHAN         | 301001   | 1202990002186564                | 63.00                | 02-Dec-2017                             |
| PRAMOD<br>BHARDW<br>AJ       | SH GOPAL<br>KRISHAN<br>BHARDW<br>AJ | A - 36 SARI<br>EXTENSION<br>ADARSH NAGAR<br>DELHI                        | INDIA   | DELHI             | 110033   | IN30020610883789                | 63.00                | 02-Dec-2017                             |



| Name                                    | Father/<br>Husband<br>Name               | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|---|---------|------------------|----------|---------------------------------|----------------------|---|
| PRAMOD<br>CHANDRA<br>SINHA              | NA                                       | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE PALIKA<br>BAZAR DEORIA         | INDIA   | UTTAR<br>PRADESH | 274001   | 1303870000094335                | 373.00               | 02-Dec-2017                             |
| PRAMOD<br>H<br>ROONGTA                  | NA                                       | FL NO 5<br>YASHODHAN PL<br>NO 241 SEC 3<br>CHARKOP<br>KANDIVALI - W<br>MUMBAI | INDIA   | MAHARASHTR<br>A  | 400067   | 1203320002840671                | 50.00                | 02-Dec-2017                             |
| PRAMOD<br>HARISHCH<br>ANDRA<br>PATNI    | HARISHCH<br>ANDRA                        | SUBHASH<br>CHOWK WASHIM   | INDIA   | MAHARASHTR<br>A  | 444505   | 1302310000083086                | 60.00                | 02-Dec-2017                             |
| PRAMOD<br>JAGANNA<br>TH<br>PRACHAN<br>D | JAGANNA<br>TH<br>BHIKAJI<br>PRACHAN<br>D | 7,323, KULKARNI<br>PLOT BHUSAWAL  | INDIA   | MAHARASHTR<br>A  | 425201   | IN30109810482003                | 133.00               | 02-Dec-2017                             |
| PRAMOD<br>KANT<br>GAUTAM                | NA                                       | BANK COLONY<br>SHRINGAR<br>NAGAR ETAH<br>ETAH                                 | INDIA   | UTTAR<br>PRADESH | 207001   | 1303870000052894                | 107.00               | 02-Dec-2017                             |
| PRAMOD<br>KESHAOR<br>AO<br>BORKAR       | KESHAOR<br>AO<br>BORKAR                  | GIRI NAGAR<br>BEHIND<br>RACHANA<br>COLONY<br>GORAKSHAN<br>ROAD AKOLA          | INDIA   | MAHARASHTR<br>A  | 444001   | 1302310000060710                | 187.00               | 02-Dec-2017                             |
| PRAMOD<br>KUMAR                         | B S<br>AGRWAL                            | BM-68 (WEST)<br>SHALIMAR BAGH<br>DELHI DELHI                                  | INDIA   | DELHI            | 110088   | IN30142810025824                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRAMOD<br>KUMAR             | GOPAL<br>LAL                       | ALI NAGAR<br>GORAKHPUR   | INDIA   | UTTAR<br>PRADESH  | 273001   | IN30155720823772                | 60.00                | 02-Dec-2017                             |
| PRAMOD<br>KUMAR             | NAGENDR<br>A SAH                   | S/O SRI<br>NAGENDRA SAH<br>AT<br>BRAHAMPURA<br>DIST<br>MUZAFFARPUR             | INDIA   | BIHAR             | 842003   | IN30133020127568                | 63.00                | 02-Dec-2017                             |
| PRAMOD<br>KUMAR             | RAM<br>JHABILA<br>PRASAD           | KRISHNA TOLI<br>BRAHMPURA<br>MUZAFFARPUR                                       | INDIA   | BIHAR             | 842003   | 1203840000128324                | 50.00                | 02-Dec-2017                             |
| PRAMOD<br>KUMAR<br>AGRAWAL  | NA                                 | 14/586 L/5<br>VINOBA NAGAR   | INDIA   | CHHATTISGAR<br>H  | 495001   | IN30302851436492                | 60.00                | 02-Dec-2017                             |
| PRAMOD<br>KUMAR<br>BANGER   | MEHTAB<br>CHAND<br>BANGER          | NO.538/2<br>SIRGORA,<br>PARASIA<br>DISTRICT<br>CHHINDWARA<br>MADHYA<br>PRADESH | INDIA   | MADHYA<br>PRADESH | 480441   | IN30169610959742                | 60.00                | 02-Dec-2017                             |
| PRAMOD<br>KUMAR<br>BHANSALI | LATE<br>MANAK<br>CHAND<br>BHANSALI | 13/1/A<br>NOORMAL LOHIA<br>LANE 2ND FLOOR<br>KOLKATA                           | INDIA   | WEST BENGAL       | 700007   | IN30137210187425                | 63.00                | 02-Dec-2017                             |
| PRAMOD<br>KUMAR<br>BHARTIA  | NA                                 | TRIVENI GANJ<br>BAZAR TRIVENI<br>GANJ SUPAUL                                   | INDIA   | BIHAR             | 852139   | 1201910100314878                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| PRAMOD<br>KUMAR<br>DAS     | SANDHYA<br>RAM DAS         | VILL.BISHNUPUR<br>P.O.MIRZA<br>DIST.KAMRUP<br>MIRZA  | INDIA   | ASSAM            | 781125   | 1303870000123986                | 107.00               | 02-Dec-2017                             |
| PRAMOD<br>KUMAR<br>DUBEY   | RATAN<br>LAL<br>DUBEY      | PUNJABI COLONY<br>BABINA CANTT<br>BABINA JHANSI  | INDIA   | UTTAR<br>PRADESH | 284401   | 1303870000095060                | 107.00               | 02-Dec-2017                             |
| PRAMOD<br>KUMAR<br>GUPTA   | KAILASH<br>CHAND<br>GUPTA  | 902 A WING<br>SWAPNALOK<br>TOWER PIMPARI<br>PADA OFF<br>FILMCITY ROAD<br>MALAD EAST<br>MUMBAI<br>MAHARASHTRA | INDIA   | MAHARASHTR<br>A  | 400097   | IN30302852749448                | 60.00                | 02-Dec-2017                             |
| PRAMOD<br>KUMAR<br>JAJODIA | NA                         | MAHESH BABU<br>CHOWK JURAN<br>CHAPRA MIT -<br>BRAHMAPURA<br>MUZAFFARPUR                                      | INDIA   | BIHAR            | 842001   | 1203350300072442                | 63.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| PRAMOD<br>KUMAR<br>KAKATI  | HANGSHA<br>DHAR<br>KAKATI  | HATIGAON<br>ROAD,LAKHIMIN<br>AGAR HOUSE<br>NO.129 P.O.<br>ASOM<br>SACHIVALAYA<br>GUWAHATI | INDIA   | ASSAM            | 781006   | 1303870000143426                | 133.00               | 02-Dec-2017                             |
| PRAMOD<br>KUMAR<br>KAPUR   | LATE V S<br>KAPUR          | 5/2 - A SUBHASH<br>ROAD<br>DEHRADUN<br>DEHRADUN   | INDIA   | UTTARAKHAN<br>D  | 248001   | 1303870000084922                | 60.00                | 02-Dec-2017                             |
| PRAMOD<br>KUMAR<br>KHEDIA  | LATE SHRI<br>C L<br>KHEDIA | SATYA<br>AUTOMOBILES,<br>BUS STAND<br>ROAD, BILASPUR                                      | INDIA   | CHHATTISGAR<br>H | 495001   | 1201130000029015                | 63.00                | 02-Dec-2017                             |
| PRAMOD<br>KUMAR<br>MALVIYA | RAJ<br>MANGAL<br>MALVIYA   | NEAR DURGA<br>MANDIR ASHOK<br>NAGAR<br>BASHARATPUR<br>GORAKHPUR                           | INDIA   | UTTAR<br>PRADESH | 273004   | IN30133020120342                | 107.00               | 02-Dec-2017                             |
| PRAMOD<br>KUMAR<br>SHAH    | RAMOTAR                    | 83 SAMVED APT,<br>CAMP RAOD,<br>SHAHIBAUG<br>AHMEDABAD                                    | INDIA   | GUJARAT          | 380004   | 1201370000106002                | 63.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRAMOD<br>KUMAR<br>SHARMA             | UMA<br>SHANKAR<br>SHARMA           | H NO 39 SHIVAJI,<br>WARD NO 21,<br>TAHSIL,<br>CHHINDWARA                           | INDIA   | MADHYA<br>PRADESH | 480001   | IN30226911264121                | 50.00                | 02-Dec-2017                             |
| PRAMOD<br>KUMAR<br>SHARMA<br>AND SONS | NAVRANG<br>LAL<br>SHARMA           | H.NO. 577<br>URBAN ESTAE - II<br>HISAR   | INDIA   | HARYANA           | 125005   | 1203720000083017                | 63.00                | 02-Dec-2017                             |
| PRAMOD<br>KUMAR<br>SINHA              | NA                                 | NEWPURANDARP<br>UR NEAR<br>JAKKANPUR<br>THANA PATNA<br>PATNA                       | INDIA   | BIHAR             | 800001   | 1303870000048710                | 267.00               | 02-Dec-2017                             |
| PRAMOD<br>MANIKRA<br>O DHOLE          | MANIKRA<br>O DHOLE                 | GAJANAN NAGAR<br>NEAR<br>P.S.TELHARA<br>TELHARA                                    | INDIA   | MAHARASHTR<br>A   | 444108   | 1302310000061957                | 60.00                | 02-Dec-2017                             |
| PRAMOD<br>MURLIDH<br>AR SUTAR         | MURLIDH<br>AR<br>SHRIPATI<br>SUTAR | PLOT NO.-23,<br>SAMEER SOCIETY<br>S. NO.-28,<br>AKSHAY NAGAR<br>DHANKAWADI<br>PUNE | INDIA   | MAHARASHTR<br>A   | 411043   | IN30216410216185                | 60.00                | 02-Dec-2017                             |
| PRAMOD<br>R KASAT                     | RAMKISA<br>NJI H<br>KASAT          | C/O MOHAN<br>CHITRA<br>JAISTAMBHA<br>AMRAVATI<br>AMRAVATI                          | INDIA   | MAHARASHTR<br>A   | 444601   | IN30088814195702                | 63.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| PRAMOD<br>RAMJEE<br>SINHA               | RAMJEE                     | S NO 11 PLOT NO<br>8 FLAT NO 1<br>GIRIJA SHANKAR<br>SOCY<br>DHANKWADI<br>PUNE                  | INDIA   | MAHARASHTR<br>A | 411037   | 1303870000137361                | 267.00               | 02-Dec-2017                             |
| PRAMODC<br>HANDRA S<br>PANDEY           | SABHAJEE<br>T R<br>PANDEY  | 306 GANGA<br>GODAVARI APT<br>POONA LINK<br>ROAD<br>KATEMANIVLI ,<br>KALYAN (E) DIST -<br>THANE | INDIA   | MAHARASHTR<br>A | 421306   | 1201320000356941                | 60.00                | 02-Dec-2017                             |
| PRAMODK<br>UMAR<br>MAKWAN<br>A          | NA                         | OPP. VICTORY<br>CINEMA, KADIYA<br>LANE,  | INDIA   | GUJARAT         | 360311   | IN30097410518670                | 60.00                | 02-Dec-2017                             |
| PRAMODK<br>UMAR<br>TRIBHOVA<br>NDAS OZA | NA                         | 14,JALARAM<br>PARK NR BUS<br>STAND VASO  | INDIA   | GUJARAT         | 387380   | 1303870000148920                | 107.00               | 02-Dec-2017                             |
| PRANAB<br>KHAUND                        | NA                         | CENTRAL BANK<br>OF INDIA<br>BARBHITA<br>BRANCH<br>GOLPARA                                      | INDIA   | ASSAM           | 781005   | 1303870000145442                | 107.00               | 02-Dec-2017                             |
| PRANAB<br>KUMAR<br>BANERJEE             | LT PK<br>BANERJEE          | 111 V.ROAD<br>SONALI PARK<br>KOLKATA   | INDIA   | WEST BENGAL     | 700001   | 1303870000178185                | 133.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| PRANAB<br>KUMAR<br>GOGOI      | KAMAL<br>CH GOGOI          | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE,UPPER<br>ASSAM JORHAT<br>JORHAT     | INDIA   | ASSAM           | 785001   | 1303870000071881                | 160.00               | 02-Dec-2017                             |
| PRANAB<br>ROY<br>TALUKDA<br>R | NA                         | C/O NARESH ROY<br>TALUKDER<br>DESHBANDHU<br>PARA NEAR<br>DURGABARI PO<br>FALAKATA  | INDIA   | WEST BENGAL     | 735211   | IN30021413291754                | 50.00                | 02-Dec-2017                             |
| PRANAV<br>DILIPKUM<br>AR SHAH | NA                         | 401-<br>PARSHVANATH<br>APPT NR. BANK<br>OF BARODA<br>SUBHASHNAGAR,<br>GIRDHARNAGAR | INDIA   | GUJARAT         | 380004   | IN30305210149852                | 63.00                | 02-Dec-2017                             |
| PRANAV<br>MEHTA               | NA                         | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000180                 | 63.00                | 02-Dec-2017                             |
| PRANAV<br>NARAYAN<br>MALI     | NA                         | R NO 1 MILAN<br>NIWAS NEAR<br>ROSE ABODE<br>BORLA GOVINDI<br>MUMBAI                | INDIA   | MAHARASHTR<br>A | 400088   | IN30290247333940                | 50.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRANAV<br>PUROHIT                    | PADMAKA<br>NT<br>PUROHIT   | A/P-302 IKKON<br>AVENUE CITY<br>LIGHT ROAD NR<br>VASANT VIHAR<br>SOC CHINA GATE-<br>1 ALTHAN SURAT | INDIA   | GUJARAT           | 395007   | IN30133018104740                | 60.00                | 02-Dec-2017                             |
| PRANAV R<br>NEVADA                   | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000181                 | 60.00                | 02-Dec-2017                             |
| PRANAY<br>BHAGWAT<br>SURYAWA<br>NSHI | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000182                 | 60.00                | 02-Dec-2017                             |
| PRANAY<br>KUMAR<br>BAJAJ             | NA                         | NEAR SOM NATH<br>MANDIR DUBEY<br>COLONY KATNI  | INDIA   | MADHYA<br>PRADESH | 483501   | 1601010000350401                | 60.00                | 02-Dec-2017                             |
| PRANAY<br>NARAYAN<br>SAOJI           | NARAYAN                    | VATSAL ,<br>ASHTAVINAYAK<br>NAGAR<br>MAHAJAN<br>LAYOUT<br>BULDHANA<br>BHULDHANA                    | INDIA   | MAHARASHTR<br>A   | 443001   | 1303870000074842                | 167.00               | 02-Dec-2017                             |
| PRANAYA<br>KUMAR<br>MUNOT            | SHRI<br>RAMESHC<br>HAND    | MUNOT<br>BHAWAN WARD<br>NO 11 MAIN<br>ROAD<br>BEGUMGANJ  | INDIA   | MADHYA<br>PRADESH | 464881   | 1203160000028511                | 60.00                | 02-Dec-2017                             |



| Name                                   | Father/<br>Husband<br>Name        | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| PRANAYA<br>NARAYAN<br>SHANKAR<br>MEHTA | NARAYAN<br>SHANKAR<br>MEHTA       | CENTRAL BANK<br>OF INDIA OPP<br>MEDICAL<br>COLLAGE<br>TILWARAGHAT<br>JABALPUR | INDIA   | MADHYA<br>PRADESH    | 482001   | 130387000009571                 | 267.00               | 02-Dec-2017                             |
| PRANESH<br>TRIPATHI                    | HARIDUTT<br>TRIPATHI              | C 2 / 106,<br>SECTOR - H LDA<br>COLONY KANPUR<br>ROAD LUCKNOW<br>U P          | INDIA   | UTTAR<br>PRADESH     | 226012   | IN30047641715776                | 60.00                | 02-Dec-2017                             |
| PRAPHA<br>KARAN V                      | VENKATA<br>KRISHNAN<br>R          | 16, VIDHYA<br>NAGAR CHOLAN<br>ROAD SALEM                                      | INDIA   | TAMIL NADU           | 636003   | IN30017510174613                | 100.00               | 02-Dec-2017                             |
| PRASAD P<br>V                          | NA                                | PATINHARE<br>VEETIL<br>KANAPPURAM<br>NEDIYANGA P O                            | INDIA   | KERALA               | 670631   | IN30023911864756                | 100.00               | 02-Dec-2017                             |
| PRASADA<br>RAO C S S                   | SUBRAMA<br>NYAM<br>CHATAKO<br>NDA | CHIEF MANAGER<br>B.M INDIAN<br>BANK S R LOHIA<br>ROAD,TINSUKIA<br>ASSAM       | INDIA   | ARUNACHAL<br>PRADESH | 786125   | IN30309310071547                | 60.00                | 02-Dec-2017                             |
| PRASADIL<br>AL<br>FEKULAL<br>GUPTA     | NA                                | AT - AMEBPUR<br>PO POYNAD TAL<br>ALIBAG DIST<br>RAIGAD ALIBAG                 | INDIA   | MAHARASHTR<br>A      | 402108   | 1203320000340807                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name           | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| PRASANN<br>A KUMAR<br>CHOUHAN                    | HARDAT<br>RAI<br>CHOUHAN             | 85, SEN HOUSE, 3<br>RD FLOOR,<br>NO.12, NR. D.A.V.<br>HIGH SCHOOL,<br>DR. B.BAROOAH<br>ROAD<br>GUWAHATI | INDIA   | ASSAM            | 781007   | 1201090001434455                | 100.00               | 02-Dec-2017                             |
| PRASANN<br>A KUMAR<br>ROUTARA<br>Y               | SRI<br>KAHNU<br>CHARAN<br>ROUTRAY    | MB-194,<br>MADHUBAN<br>JAGAT SINGH<br>PUR PARADEEP  | INDIA   | ORISSA           | 754142   | 1201910300084448                | 400.00               | 02-Dec-2017                             |
| PRASANT<br>KUMAR                                 | RAJENDRA<br>PRASAD                   | C B I<br>NEMNAKALA<br>AMBIKAPUR<br>CHHATTISGARH   | INDIA   | CHHATTISGAR<br>H | 497001   | IN30051314972002                | 76.00                | 02-Dec-2017                             |
| PRASANT<br>A GHOSH                               | NA                                   | W/84/F,<br>ADARSANAGAR<br>BELGHORIA   | INDIA   | WEST BENGAL      | 700049   | IN30077310255703                | 50.00                | 02-Dec-2017                             |
| PRASANT<br>A<br>MUKHERJ<br>EE                    | LATE DEBI<br>PRASAD<br>MUKHERJ<br>EE | 2/1 SAILO<br>KUMAR<br>MUKHERJEE<br>ROAD HOWRAH  | INDIA   | WEST BENGAL      | 711101   | IN30039414380319                | 60.00                | 02-Dec-2017                             |
| PRASHAN<br>T<br>CHANDRA<br>KANT<br>CHANDEK<br>AR | NA                                   | 76 BORIBEL<br>GAVATHAN<br>BORIBEL TAL<br>DAUND PUNE   | INDIA   | MAHARASHTR<br>A  | 413801   | 1205350000414239                | 40.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name                 | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| PRASHAN<br>T<br>CHAWRE              | NA   | 508 NEW<br>NAKASHA<br>LASHKARIBAGH<br>ROAD   | INDIA   | MAHARASHTR<br>A  | 440017   | IN30133018592757                | 63.00                | 02-Dec-2017                             |
| PRASHAN<br>T<br>KANUBHA<br>I MISTRY | KANUBHA<br>I<br>THAKARSY<br>BHAI<br>MISTRY | 4 HARSHANTI<br>SOCIETY NR<br>SHANTIVAN BUS<br>STOP NARAYAN<br>NAGAR ROAD<br>PALDI<br>AHMEDABAD | INDIA   | GUJARAT          | 380007   | IN30127630026575                | 60.00                | 02-Dec-2017                             |
| PRASHAN<br>T KUMAR<br>AGARWAL       | BACHAN<br>LAL<br>AGARWAL                   | H.NO.10/4/1<br>NEAR KANKALI<br>HOSPITAL WARD<br>NO.12. RAIPUR                                  | INDIA   | CHHATTISGAR<br>H | 492001   | IN30045011851600                | 63.00                | 02-Dec-2017                             |
| PRASHAN<br>T KUMAR<br>SARAN         | NA   | 16/14 SOUTH<br>LOK PUR ARIAL<br>NAINI  | INDIA   | UTTAR<br>PRADESH | 211008   | IN30267933364810                | 60.00                | 02-Dec-2017                             |
| PRASHAN<br>T MARUTI<br>YELMAR       | NA   | AT POST- TALA,<br>DIST- RAIGAD,<br>RAIGAD  | INDIA   | MAHARASHTR<br>A  | 402111   | 1201091900093138                | 110.00               | 02-Dec-2017                             |
| PRASHAN<br>T RAGHU<br>SUVARNA       | NA   | 39/1400 TILAK<br>NAGAR<br>CHEMBUR  | INDIA   | MAHARASHTR<br>A  | 400089   | IN30311610512484                | 200.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| PRASHAN<br>T<br>RASIKBHA<br>I PATEL          | NA                         | 8, RAMNATH<br>SOCIETY, NR.<br>GUNJ, DIST.<br>ANAND,                                | INDIA   | GUJARAT           | 388540   | IN30097410670012                | 63.00                | 02-Dec-2017                             |
| PRASHAN<br>T S<br>KANSARA                    | SHANTILA<br>L<br>KANSARA   | 953-A-2,<br>NILKANTH GEETA<br>CHOWK<br>BHAVNAGAR                                   | INDIA   | GUJARAT           | 364001   | IN30199110084528                | 100.00               | 02-Dec-2017                             |
| PRASHAN<br>T<br>SAMAIYA                      | MAHEND<br>RA<br>SAMAIYA    | BUNGLOW NO 21<br>C MANDAKINI<br>MAHENDRA<br>TOWNSHIP E 8<br>ARERA COLONY<br>BHOPAL | INDIA   | MADHYA<br>PRADESH | 462016   | 1203320002141867                | 63.00                | 02-Dec-2017                             |
| PRASHAN<br>T<br>UDHAORA<br>O<br>WANKHA<br>DE | UDHAORA<br>O               | SURYA NAGAR,<br>NEAR BUS<br>STAND, TQ-<br>WARUD, DIST-<br>AMRAVATI<br>WARUD        | INDIA   | MAHARASHTR<br>A   | 444906   | 1303580000023256                | 60.00                | 02-Dec-2017                             |
| PRASHAN<br>TA<br>KUMAR<br>PAUL               | KRISHNA<br>CHANDRA<br>PAUL | BANDH PARA P O<br>CHAIBASA DIST<br>SINGBHUM WEST<br>JHARKHAND                      | INDIA   | JHARKHAND         | 833201   | IN30021411768234                | 60.00                | 02-Dec-2017                             |
| PRASHAN<br>TARUN<br>BHAVSAR                  | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000183                 | 80.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name       | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| PRASHVIK<br>ABA R<br>ZALA                | RAGAVEN<br>RASINH<br>ZALA        | NEAR<br>SWAMINARAYAN<br>GURUKUL<br>WADHWAN<br>SURENDRANAGA<br>R                                | INDIA   | GUJARAT         | 363002   | 1201070000164999                | 63.00                | 02-Dec-2017                             |
| PRASOON<br>KUMAR                         | PRADYUM<br>NA<br>PRASAD<br>SINGH | S/O PRADYUMAN<br>PRASAD<br>ORHANPUR<br>KOTHI LAKHIBAG<br>MANPUR GAYA                           | INDIA   | MAHARASHTR<br>A | 999999   | 1201640300040207                | 427.00               | 02-Dec-2017                             |
| PRATAP<br>BUDHARA<br>MAI<br>PARIYANI     | BUDHARA<br>MAI                   | GANESH<br>APPARTMENT<br>MATA MAHAKALI<br>ROAD<br>MALKAPUR                                      | INDIA   | MAHARASHTR<br>A | 443101   | 1202000000126857                | 60.00                | 02-Dec-2017                             |
| PRATAP<br>GULABRA<br>O<br>KHOBRAG<br>ADE | GULABRA<br>O<br>KHOBRAG<br>ADE   | CENTRAL BANK<br>OF INDIA<br>KHANDESH MILL<br>SHOPPING<br>COMPLEX<br>REGIONAL<br>OFFICE JALGAON | INDIA   | MAHARASHTR<br>A | 425001   | 1201070000165540                | 100.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRATAP<br>KARAMSIB<br>HAI PATEL | KARAMSIB<br>HAI            | OPP. LUCKY<br>PETROL PUMP<br>CHHABHAIYA<br>TIMBER<br>COMPOUND<br>N.H.8,AT PO<br>PASANA,TAL<br>PALSANA SURAT | INDIA   | GUJARAT           | 394315   | 1201070000097386                | 60.00                | 02-Dec-2017                             |
| PRATAP<br>LOKRE                 | NA                         | 8 A B ROAD GPO  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30076510133504                | 60.00                | 02-Dec-2017                             |
| PRATAP<br>NARAYAN<br>DIXIT      | RAM<br>NARAYAN<br>DIXIT    | 163J AJADPURA<br>LALITPUR<br>LALITPUR   | INDIA   | UTTAR<br>PRADESH  | 284403   | 1303870000076645                | 60.00                | 02-Dec-2017                             |
| PRATAP<br>PRALHAD<br>KADAM      | PRALHAD                    | 28/115, PCNTDA<br>PRADHIKARAN<br>NIGDI PUNE   | INDIA   | MAHARASHTR<br>A   | 411044   | 1303870000085360                | 80.00                | 02-Dec-2017                             |
| PRATAP<br>RANJAN<br>PRASAD      | LATE<br>JAGDISH<br>SAHU    | SHARDA BATTERY<br>GALI NILANCHAL<br>COMPOUND<br>RATU<br>ROAD,RANCHI<br>RANCHI                               | INDIA   | JHARKHAND         | 834005   | 1303870000113036                | 187.00               | 02-Dec-2017                             |
| PRATAP<br>SINGH                 | M R<br>KARWAL              | 1353/3 ISAI TOLA<br>KHATIBABA<br>JHANSI JHANSI  | INDIA   | UTTAR<br>PRADESH  | 284001   | 1303870000133365                | 133.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name               | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRATAP<br>SINGH<br>KUSHWA<br>HA              | NAND<br>KISHORE<br>SINGH<br>KUSHWA<br>HA | EK-404, SCHEME<br>NO.-54, VIJAY<br>NAGAR, INDORE<br>(M.P.)           | INDIA   | MADHYA<br>PRADESH | 457001   | IN30198310066333                | 133.00               | 02-Dec-2017                             |
| PRATAP<br>SINGH<br>LODHA                     | KEWAL<br>MAL<br>LODHA                    | S-231 MAHAVEER<br>NAGAR TONK<br>ROAD JAIPUR                          | INDIA   | RAJASTHAN         | 302018   | IN30360610002752                | 163.00               | 02-Dec-2017                             |
| PRATAP<br>SINGH<br>PARIHAR                   | RAJBAHA<br>DUR<br>SINGH                  | C 431 GAGAN<br>BIHAR KRAPAL<br>CHOWK<br>GUPTESHWAR<br>ROAD JABALPUR  | INDIA   | MADHYA<br>PRADESH | 482002   | 1304140000704202                | 63.00                | 02-Dec-2017                             |
| PRATAPRA<br>O<br>BHIMRAO<br>PATIL            | NA                                       | A/P -<br>YADEMACHHIND<br>RA TAL - WALWA<br>DIST - SANGLI<br>SANGLI   | INDIA   | MAHARASHTR<br>A   | 415409   | 1202000000212401                | 60.00                | 02-Dec-2017                             |
| PRATAPRA<br>Y<br>PURUSHO<br>TTAMBHA<br>IJANI | PURUSHO<br>TTAMBHA<br>I                  | 58 SHIVPARK<br>SOCIETY CHITTAL<br>ROAD AMRELI                        | INDIA   | GUJARAT           | 365601   | 1203320000700271                | 60.00                | 02-Dec-2017                             |
| PRATEEK<br>BAJAJ                             | NA                                       | 104<br>RATTANJYOTI<br>APARTMENT<br>SECTOR-4<br>VAISHALI<br>SAHIBABAD | INDIA   | UTTAR<br>PRADESH  | 201010   | 1201911000018793                | 63.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRATHIBHA<br>S                 | NA                              | NO 12/9/14<br>VAKKIL SAIBU<br>STREET<br>NILAKOTTAI   | INDIA   | TAMIL NADU        | 624208   | IN30169610601982                | 60.00                | 02-Dec-2017                             |
| PRATIBHA<br>B<br>KARAVADI<br>A | BHIMJIBH<br>AI<br>KARAVADI<br>A | B-30, ARYUVED<br>COLONY,<br>ARYUVED<br>CAMPUS,<br>JAMNAGAR.                                      | INDIA   | GUJARAT           | 361002   | IN30097410662200                | 60.00                | 02-Dec-2017                             |
| PRATIBHA<br>GUPTA              | NA                              | 33 AWAGARH<br>HOUSE ETAH   | INDIA   | UTTAR<br>PRADESH  | 207001   | IN30020610934400                | 60.00                | 02-Dec-2017                             |
| PRATIBHA<br>JAIN               | PANNA<br>LAL JAIN               | JAIN MEDICOES,<br>SADAR BAZAR,<br>GUNA, M P  | INDIA   | MADHYA<br>PRADESH | 473001   | IN30226911447413                | 100.00               | 02-Dec-2017                             |
| PRATIBHA<br>KUMARI             | NA                              | C/O SRI<br>GYANDEO SAHAI<br>PRAGYAYAN<br>ADARSH MARG<br>RAMBAGH ROAD<br>PO RAMANA<br>MUZAFFARPUR | INDIA   | BIHAR             | 842002   | IN30051312565960                | 31.00                | 02-Dec-2017                             |
| PRATIBHA<br>PATIDAR            | PARMA<br>NAND<br>PATIDAR        | 2 - H- 23<br>JAWAHAR<br>NAGAR HOUSING<br>BOARD BUNDI<br>(RAJ.)                                   | INDIA   | RAJASTHAN         | 323001   | IN30116030321734                | 60.00                | 02-Dec-2017                             |



| Name                             | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRATIBHA<br>SONI                 | ANIL SONI                      | 81 SHARDA<br>NAGAR<br>AMRAVATI<br>AMRAVATI                            | INDIA   | MAHARASHTR<br>A   | 444605   | IN30088814663904                | 370.00               | 02-Dec-2017                             |
| PRATIBHA<br>TIKKIWAL             | RAJENDRA<br>PRASAD<br>TIKKIWAL | HOUSE NO.388<br>TIKKIWALON KA<br>RASTA KISHAIN<br>POL BAZAR<br>JAIPUR | INDIA   | RAJASTHAN         | 302001   | 1202600200005903                | 60.00                | 02-Dec-2017                             |
| PRATIK<br>JAIN                   | PARAS<br>MAL JAIN              | ADINATH<br>GARMENTS,<br>STATION ROAD,<br>BHAWANIMANDI                 | INDIA   | RAJASTHAN         | 326502   | 1203460000006829                | 60.00                | 02-Dec-2017                             |
| PRATIK<br>MITTAL                 | KESHAV<br>CHAND<br>MITTAL      | AT PO NEAR WCL<br>GUEST HOUSE<br>PARASIA<br>CHHINDWARA                | INDIA   | MADHYA<br>PRADESH | 480441   | IN30177411429248                | 55.00                | 02-Dec-2017                             |
| PRATIK<br>SATISH<br>KHANDER<br>A | NA                             | BALAJI KRIPA<br>NEAR TOWN<br>HALL AMALNER                             | INDIA   | MAHARASHTR<br>A   | 425401   | IN30133018807872                | 63.00                | 02-Dec-2017                             |
| PRATIK<br>SHAILESH<br>SHAH       | SHAILESH<br>SHAH               | 43/507, PARAS<br>NAGAR, PART-3<br>SOLA ROAD<br>NARANPURA<br>AHMEDABAD | INDIA   | GUJARAT           | 380013   | IN30146910070091                | 60.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRATIKSH<br>A<br>KHANDW<br>E | R Y<br>KHANDW<br>E         | H--57,BEHIND<br>POLICE STATION<br>VIJAY NAGAR,<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452010   | IN30076510017751                | 60.00                | 02-Dec-2017                             |
| PRATIMA<br>BEHERA            | ANIL<br>KUMAR<br>SETHI     | PLOT NO 546<br>SABARA SAHI<br>RASULGARH,<br>BHUBANESWAR   | INDIA   | ORISSA            | 751010   | IN30125028754210                | 60.00                | 02-Dec-2017                             |
| PRATIMA<br>JAYENDRA<br>PATEL | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000184                | 63.00                | 02-Dec-2017                             |
| PRATIMA<br>SINGH             | GODHAN<br>CHOUDHA<br>RY    | HOUSE NO 19<br>SAKTIGARH PATH<br>ZCC ZONAL<br>OFFICE NEAR ABC<br>BUS STOP<br>BHANGAGARH<br>GUWAHATI | INDIA   | ASSAM             | 781005   | IN30302854911385                | 100.00               | 02-Dec-2017                             |
| PRATIVA<br>DAS               | NA                         | C/O : DAS<br>ENTERPRISE (DBI)<br>BELTOLA, TINALI,<br>HOUSE NO.113<br>GUWAHATI<br>GUWAHATI           | INDIA   | ASSAM             | 781028   | 1303870000055502                | 60.00                | 02-Dec-2017                             |
| PRATIVA<br>MOHANT<br>Y       | NA                         | B 139 SECTOR 7  | INDIA   | ORISSA            | 769003   | IN30302852791387                | 63.00                | 02-Dec-2017                             |

| Name             | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| PRAVEEN<br>GUPTA | NA                         | C/O M/S<br>ANUPAM 258<br>OUTSIDE KUCHA<br>GHASI RAM<br>CHANDNI<br>CHOWK                      | INDIA   | DELHI            | 110006   | IN30011810448653                | 60.00                | 02-Dec-2017                             |
| PRAVEEN<br>JAIN  | DEEP<br>CHAND<br>JAIN      | 170 TALAB PURA<br>LALITPUR<br>LALITPUR   | INDIA   | UTTAR<br>PRADESH | 284403   | 1303870000077366                | 63.00                | 02-Dec-2017                             |
| PRAVEEN<br>KUMAR | NA                         | NEW<br>COLONY.MACHH<br>ALI ADHAT<br>SADIPUR,<br>MUNGER B/O<br>BARA<br>BAZAR,MUNGER<br>MUNGER | INDIA   | BIHAR            | 811201   | 1303870000028945                | 213.00               | 02-Dec-2017                             |
| PRAVEEN<br>KUMAR | NEELAYA<br>ACHARYA         | H.NO: 5-29/6<br>NEAR PEJAR<br>CHURCH<br>KALAVAR POST<br>MANGALORE                            | INDIA   | MAHARASHTR<br>A  | 999999   | 1203440100002096                | 60.00                | 02-Dec-2017                             |
| PRAVEEN<br>KUMAR | TEJRAJ                     | NO 90/91 H B<br>SAMAJ ROAD<br>BASVANAGUDI<br>BANGALORE                                       | INDIA   | KARNATAKA        | 560004   | IN30214810628089                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name    | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|-------------------------------|--|---------|-------------|----------|---------------------------------|----------------------|---|
| PRAVEEN<br>KUMAR<br>CHOUDHARY | LATE<br>HARENDRA<br>CHOUDHARY | VILL - PANCHOBH<br>ANCHAL -<br>HANUMAN<br>NAGAR DIST -<br>DARBHANGA<br>DARBHANGA   | INDIA   | BIHAR       | 846001   | 1201890100018806                | 60.00                | 02-Dec-2017                             |
| PRAVEEN<br>KUMAR<br>GANG      | NA                            | 194 SECOND<br>FLOOR KAMAL<br>BAG CO OP<br>HOUSING<br>SOCIETY L H<br>ROAD SURAT     | INDIA   | GUJARAT     | 395006   | 1203320000886420                | 60.00                | 02-Dec-2017                             |
| PRAVEEN<br>KUMAR<br>JAIN      | PADAM<br>KUMAR<br>JAIN        | C/O.-<br>MAHALAXMI<br>SYNTHETICS,<br>SHRADHANAND<br>ROAD, MAHABIR<br>CHOWK, RANCHI | INDIA   | JHARKHAND   | 834001   | IN30210510024815                | 63.00                | 02-Dec-2017                             |
| PRAVEEN<br>KUMAR<br>NIYOGI    | MOHAN<br>LAL<br>NIYOGI        | CTS 55A MODEL<br>TOWN BALIA<br>GARIA NR GARIA<br>PO KOLKATA<br>WEST BENGAL         | INDIA   | WEST BENGAL | 700084   | IN30021412683519                | 100.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| PRAVEEN<br>KUMAR<br>PANKAJ | GANGA<br>PRASAD<br>SINGH   | PUNJAB<br>NATIONAL<br>BANK,REGIONAL<br>OFFICE SARAIYA<br>GANJ PANKAJ<br>MARKET<br>MUZAFFARPUR | INDIA   | BIHAR             | 842001   | IN30155721368919                | 63.00                | 02-Dec-2017                             |
| PRAVEEN<br>M P             | NA                         | MANAPARAMBIL<br>HOUSE P.O.<br>THUMBOOR<br>THRISSUR  | INDIA   | KERALA            | 680662   | IN30163740616252                | 100.00               | 02-Dec-2017                             |
| PRAVEEN<br>SAXENA          | J P<br>SAKSENA             | 6603 PHASE - IV<br>DLF CITY,<br>GURGAON<br>HARYANA  | INDIA   | HARYANA           | 122009   | IN30002030159749                | 60.00                | 02-Dec-2017                             |
| PRAVEEN<br>VAISHYA         | NA                         | WARD NO 26 B D<br>AGRAWAL WARD<br>VAISHYA<br>HOSPITAL CIVIL<br>LINES,                         | INDIA   | MADHYA<br>PRADESH | 483501   | IN30133019968042                | 350.00               | 02-Dec-2017                             |
| PRAVESH<br>KUMAR           | NA                         | TOWN AREA<br>DOSTPUR<br>(BAHBAL TOLA)   | INDIA   | UTTAR<br>PRADESH  | 228131   | IN30155721694358                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| PRAVESH<br>RANI<br>PAHWA   | DHANPAT<br>RAI                | 103,MISHIKA<br>TOWER 28,PATEL<br>NAGAR<br>OPP.SAPNA<br>SANGEETA<br>CINEMA INDORE            | INDIA   | MADHYA<br>PRADESH | 452001   | 1302590001171032                | 63.00                | 02-Dec-2017                             |
| PRAVIN A<br>VITHALAN<br>I  | AMRUTLA<br>L<br>VITHALAN<br>I | PUSHPAK, 73,<br>SHRINATH<br>NAGAR SOCIETY,<br>STREET NO. 3,<br>B/H. BUS STAND,<br>JUNAGADH. | INDIA   | GUJARAT           | 362001   | IN30097410824005                | 252.00               | 02-Dec-2017                             |
| PRAVIN<br>CHHEDA           | NA                            | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000185                | 63.00                | 02-Dec-2017                             |
| PRAVIN D<br>KHACHAN<br>E   | D K<br>KHACHAN<br>E           | DR HEDGEWAR<br>NAGAR TEACHER<br>COLONY<br>MALKAPUR  | INDIA   | MAHARASHTR<br>A   | 443101   | 1201060000561156                | 100.00               | 02-Dec-2017                             |
| PRAVIN<br>KUMAR<br>AGARWAL | HARIRAM<br>AGARWAL            | C/O. M. S.<br>JEWELLERS<br>MARWARI PARA<br>ROAD NAYA<br>BAZAR, JUGSALAI<br>JAMSHEDPUR       | INDIA   | JHARKHAND         | 831006   | IN30174010311454                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRAVIN<br>KUMAR<br>JAIN             | PREM<br>CHAND<br>JAIN      | H. NO. 22 TILAK<br>MARG NO. 5<br>KAWARDHA                         | INDIA   | CHHATTISGAR<br>H  | 491995   | 1201060000893531                | 60.00                | 02-Dec-2017                             |
| PRAVIN<br>KUMAR<br>THACKER          | CHHABIL<br>DAS<br>THACKER  | H NO -44, LAXMI<br>PARISAR<br>P.O.TRILANGA<br>BHOPAL BHOPAL       | INDIA   | MADHYA<br>PRADESH | 462039   | 1303870000181105                | 107.00               | 02-Dec-2017                             |
| PRAVIN<br>LAXMANB<br>HAI<br>SOLANKI | LAXMANB<br>HAI             | A/301<br>RUSHIKESH<br>APATMENT<br>JALALPORE ROAD<br>NAVSARI SURAT | INDIA   | GUJARAT           | 396445   | 1303870000173776                | 133.00               | 02-Dec-2017                             |
| PRAVIN<br>MITTAL                    | JAGHDISH<br>MITTAL         | 3 SHAHAR SARAY<br>RATLAM MP                                       | INDIA   | MADHYA<br>PRADESH | 457001   | IN30133019686437                | 60.00                | 02-Dec-2017                             |
| PRAVIN<br>RAMDAYA<br>L ATTAL        | RAMDAYA<br>L               | 4209,LAXMI<br>KARANJA<br>AHMEDNAGAR<br>AHMEDNAGAR                 | INDIA   | MAHARASHTR<br>A   | 414001   | 1302190000040782                | 60.00                | 02-Dec-2017                             |
| PRAVIN<br>SINGH                     | NA                         | SAHYOG COOP<br>HSG SOC D/3-13-<br>SECTOR 48/A,<br>NERUL           | INDIA   | MAHARASHTR<br>A   | 400706   | IN30047640228088                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| PRAVINA<br>NITIN<br>WANKHA<br>DE          | NA                         | 11 VINOD STATE<br>BANK COLONY<br>CAMP AMRAVATI<br>MAHARASHTRA                         | INDIA   | MAHARASHTR<br>A | 444602   | IN30226912735717                | 50.00                | 02-Dec-2017                             |
| PRAVINA<br>RAJESH<br>GUJRATHI             | NA                         | THE IL&FS HOUSE<br>PLOT NO 14<br>RAHEJA VIHAR<br>CHANDIVALI<br>ANDHERI EAST<br>MUMBAI | INDIA   | MAHARASHTR<br>A | 400072   | 1201090003804794                | 46.00                | 02-Dec-2017                             |
| PRAVINAB<br>EN<br>ISHWARB<br>HAI<br>MEHTA | NA                         | A/2<br>ANANDBHOOMI<br>SOCIETY, I.O.C<br>ROAD,<br>CHANDKHEDA<br>AHMEDABAD              | INDIA   | GUJARAT         | 382424   | 1206040000024590                | 60.00                | 02-Dec-2017                             |
| PRAVINAB<br>EN R<br>AMIN                  | RAJESH<br>AMIN             | AMIN KHADKI<br>MAKARPURA<br>VADODARA  | INDIA   | GUJARAT         | 390014   | 1301670000440686                | 60.00                | 02-Dec-2017                             |
| PRAVINAB<br>EN SHAH                       | MANUBH<br>AI SHAH          | 113 AMIN<br>NAGAR SOCIETY<br>AT : CHHANI DIST<br>: VADODARA                           | INDIA   | GUJARAT         | 391740   | 1301670000066221                | 60.00                | 02-Dec-2017                             |



| Name   | Father/<br>Husband<br>Name           | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--------------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| PRAVINBH<br>AI<br>DAHAYABH<br>AI PATEL       | DAHAYABH<br>AI                       | AMBIKA<br>TANAMENT B/H<br>ISANPUR BUS<br>SATND<br>ISHANPUR<br>AHMEDABAD | INDIA   | GUJARAT         | 382443   | 1302080000366977                | 63.00                | 02-Dec-2017                             |
| PRAVINBH<br>AI<br>FULCHAN<br>DDAS<br>THAKKAR | NA                                   | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000186                 | 60.00                | 02-Dec-2017                             |
| PRAVINBH<br>AI<br>KARSHAN<br>DAS<br>PATEL    | NA                                   | A/7 SHANKALP<br>APPARTMENT<br>OPP SUNDERVAN<br>APPARTMENT<br>RANIP      | INDIA   | GUJARAT         | 382480   | IN30246110185384                | 63.00                | 02-Dec-2017                             |
| Pravinbhai<br>Somabhai<br>Patel              | Somabhai<br>Atmaram<br>das Patel     | 17, Rajdeep<br>Society Near<br>Gayatri Mandir<br>Ranip<br>Ahmedabad     | INDIA   | GUJARAT         | 382480   | 1203330000013657                | 60.00                | 02-Dec-2017                             |
| PRAVINCH<br>AND<br>NAVALCH<br>AND JAIN       | NAVALCH<br>AND<br>CHAMPAL<br>AL JAIN | RAMNATH<br>BHAVAN KIRANA<br>BAZAR AKOLA                                 | INDIA   | MAHARASHTR<br>A | 444001   | 1302310000051541                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name                     | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| PRAVINCH<br>ANDRA<br>ANANDBH<br>AI<br>DHOLAKIA | ANANDBH<br>AI<br>DHARMAS<br>HIBHAI<br>DHOLAKIA | 6/9/ SADASYA<br>NIVAS SECTOR 21<br>OPP OLD JUNNA<br>SACHIVALAY<br>GANDHINAGAR<br>GUJARAT INDIA                      | INDIA   | GUJARAT         | 382021   | IN30051317365627                | 60.00                | 02-Dec-2017                             |
| PRAVINCH<br>ANDRA C<br>SARDA                   | NA   | MAHESHWARI,<br>OPP. GRAMIN<br>BANK<br>RAMESHWAR<br>NAGAR ROAD<br>NO. 2 VIKAS<br>GRUH ROAD BOB<br>COLONY<br>JAMNAGAR | INDIA   | GUJARAT         | 361008   | 1201090003867817                | 50.00                | 02-Dec-2017                             |
| PRAVINCH<br>ANDRA<br>JAGJIVAN<br>DAS<br>GANDHI | JAGJIVAN<br>DAS                                | 46 A HIRA NIWAS<br>2ND FLR MODI ST<br>MUMBAI  | INDIA   | MAHARASHTR<br>A | 400001   | IN30267933135808                | 63.00                | 02-Dec-2017                             |
| PRAVINCH<br>ANDRA<br>MANSHUK<br>HLAL<br>SHAH   | MANSHUK<br>LAL SHAH                            | 3, SHANTAM<br>FLATS B/H. JAIN<br>TEMPLE<br>RAMNAGAR,<br>SABARMATI<br>AHMEDABAD                                      | INDIA   | GUJARAT         | 380005   | IN30123310218742                | 63.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| PRAVIND<br>KUMAR<br>SRIVASTA<br>VA        | BRIJ<br>BHUSHAB<br>PRASAD  | CENTRAL BANK<br>OF INDIA<br>BULANDSHAHAR<br>ROAD IND AREA<br>GHAZIABAD<br>GHAZIABAD | INDIA   | UTTAR<br>PRADESH | 201001   | 1303870000087222                | 267.00               | 02-Dec-2017                             |
| PRAVINKU<br>MAR<br>DAHAYABH<br>AI PATEL   | NA                         | TO-MOTA<br>UBHDA TA-<br>PATDI DIST-<br>SURENDRANAGA<br>R                            | INDIA   | GUJARAT          | 382130   | IN30132110584893                | 60.00                | 02-Dec-2017                             |
| PRAVINKU<br>MAR<br>VARDHICH<br>AND HUF    | VARDHICH<br>AND            | B-21, ORCHID<br>GREEN<br>NR.GIRDHAR<br>NAGAR BUS<br>STAND<br>SHAHIBAUG<br>AHMEDABAD | INDIA   | GUJARAT          | 380004   | 1203410000021951                | 63.00                | 02-Dec-2017                             |
| PRAVINSI<br>NH<br>MADARSI<br>NH<br>JADEJA | MADARSI<br>NH              | MILITARY<br>SOCIETY PLOT NO<br>76 NEAR NEW<br>PRIMER SCHOOL<br>BHAVNAGAR            | INDIA   | GUJARAT          | 364003   | 1203320000369632                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| PREDEEP<br>P T              | LATE N<br>THANKAP<br>PAN   | P S TO VICE<br>CHANCELLOR<br>RAJIV GANDHI<br>UNIVERSITY<br>RONO HILLS,<br>DOIMUKH<br>ITANAGAR,<br>ARUNACHALPRA<br>DESH | INDIA   | ARUNACHAL<br>PRADESH | 791112   | IN30189510297405                | 60.00                | 02-Dec-2017                             |
| PREETAM<br>PRASAD<br>PASWAN | MOFIL<br>PASWAN            | FANKI GHAT<br>KANCHA LINE NO<br>A/2/11 KHARDAH<br>KOLKATA  | INDIA   | WEST BENGAL          | 700117   | 1203840000568572                | 50.00                | 02-Dec-2017                             |
| PREETHI<br>KATARIA P        | NA                         | 176 M S KOIL<br>STREET<br>ROYAPURAM<br>CHENNAI   | INDIA   | TAMIL NADU           | 600013   | IN30163740116815                | 63.00                | 02-Dec-2017                             |
| PREETI<br>GOEL              | NA                         | 1 C/30 NEW<br>ROHTAK ROAD  | INDIA   | DELHI                | 110005   | IN30051314107482                | 60.00                | 02-Dec-2017                             |
| PREETI<br>GROVER            | SURESH<br>GROVER           | FLAT NO I-506<br>SPS RESIDENCY<br>PLOT NO 18-B<br>VAIBHAV KHAND<br>INDRAPURAM<br>GHAZIABAD                             | INDIA   | UTTAR<br>PRADESH     | 201010   | IN30114310394563                | 60.00                | 02-Dec-2017                             |

| Name                | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PREETI<br>GUPTA     | S C GUPTA                   | A 202 SHUKAN<br>ORCHID OPP<br>SWAGAT IV<br>BUNGLOWS NEW<br>C G ROAD<br>CHANDKHEDA<br>AHMEDABAD<br>GUJARAT | INDIA   | GUJARAT           | 382424   | IN30290243052808                | 118.00               | 02-Dec-2017                             |
| PREETI<br>JAIN      | RAJESH<br>KUMAR<br>JAIN     | BADA BAZAR<br>SHUJALPUR CITY<br>SHUJALPUR   | INDIA   | MADHYA<br>PRADESH | 465331   | 1203160000098322                | 63.00                | 02-Dec-2017                             |
| PREETI<br>MAHAJAN   | B R<br>MAHAJAN              | E 93 II FLOOR<br>KIRTI NAGAR<br>NEW DELHI   | INDIA   | DELHI             | 110015   | 1202290000284643                | 150.00               | 02-Dec-2017                             |
| PREETI<br>PATHAK    | LATE RAM<br>KUMAR<br>PATHAK | U-V ARUNA<br>NAGAR ETAH   | INDIA   | UTTAR<br>PRADESH  | 207001   | IN30155710646071                | 63.00                | 02-Dec-2017                             |
| PREETI<br>RAJPOOT   | NA                          | 2/D/C SLICE 2<br>SCHEME 78<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452001   | 1203320000958345                | 60.00                | 02-Dec-2017                             |
| PREETI S<br>CHHAJED | SHAILESH<br>CHHAJED         | 5/8 TRIPATHI<br>BHAVAN, AAREY<br>ROAD,<br>GOREGAON<br>(WEST) MUMBAI                                       | INDIA   | MAHARASHTR<br>A   | 400062   | 1203990000006793                | 60.00                | 02-Dec-2017                             |
| Preeti<br>Sharma    | NA                          | H No. 628, Sector<br>4, R.K. Puram,   | INDIA   | DELHI             | 110022   | IN30287120539760                | 155.00               | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| PREETI<br>SINGH         | A K SINGH                  | H NO 3 GALI NO<br>1 GURUDARSHAN<br>NAGAR NEAR<br>PHATAK NO 24<br>PATIALA PUNJAB | INDIA   | PUNJAB              | 147001   | IN30051314211159                | 63.00                | 02-Dec-2017                             |
| PREETI<br>VERMA         | SANJEEV<br>KUMAR<br>VERMA  | H NO. 53<br>GARHIYA<br>SHIKOHABAD<br>SHIKOHABAD                                 | INDIA   | UTTAR<br>PRADESH    | 205135   | 1201640000042720                | 200.00               | 02-Dec-2017                             |
| PREETPAL<br>SINGH       | GURCHAR<br>AN SINGH        | H NO 744/17<br>GALI NO 7 GURU<br>NANAK NAGAR<br>PATIALA PUNJAB                  | INDIA   | PUNJAB              | 147001   | IN30169611693267                | 60.00                | 02-Dec-2017                             |
| PREM<br>CHAND           | GANGA<br>RAM               | VILL LOHARLI PO<br>LOHARLI TEH<br>BADRAL DISTT<br>HAMIRPUR                      | INDIA   | HIMACHAL<br>PRADESH | 174321   | IN30184610242654                | 60.00                | 02-Dec-2017                             |
| PREM<br>CHAND<br>PRASAD | SRI<br>AYODHYA<br>PRASAD   | C/O RAJU<br>MEDICAL HALL<br>TEKARI ROAD<br>GAYA                                 | INDIA   | MAHARASHTR<br>A     | 999999   | 1201640300013692                | 60.00                | 02-Dec-2017                             |
| PREM<br>CHAND<br>SHARMA | KEWAL<br>RAM<br>SHARMA     | 386 KACHHI<br>PURA AGRA<br>CANTT AGRA   | INDIA   | UTTAR<br>PRADESH    | 282001   | IN30165310140204                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PREM<br>CHAND<br>YADAV            | NA                         | 357 SHASTRI<br>NAGAR<br>DADAWARI KOTA<br>KOTA            | INDIA   | RAJASTHAN         | 324009   | 1303870000104378                | 63.00                | 02-Dec-2017                             |
| PREM<br>CHANDRA<br>MAHTOI         | RAM<br>BRICHH<br>MAHTO     | CENTRAL BANK<br>OF INDIA BORING<br>ROAD PATNA<br>PATNA   | INDIA   | BIHAR             | 800013   | 1303870000163793                | 80.00                | 02-Dec-2017                             |
| PREM<br>CHANDRA<br>SHUKLA         | M L<br>SHUKLA              | AZAD WARD<br>MANDLA<br>MANDLA                            | INDIA   | MADHYA<br>PRADESH | 481661   | 1303870000111404                | 60.00                | 02-Dec-2017                             |
| PREM<br>CHANDRA<br>SRIVASTA<br>VA | NA                         | BARIHAWA<br>GANDHI NAGAR                                 | INDIA   | UTTAR<br>PRADESH  | 272001   | IN30177413065221                | 50.00                | 02-Dec-2017                             |
| PREM DAS                          | GUMUKH<br>DAS              | H. NO. 23 TILAK<br>NAGAR KOTA                            | INDIA   | RAJASTHAN         | 324007   | 1201770100618336                | 63.00                | 02-Dec-2017                             |
| PREM<br>KANT                      | NA                         | CENTRAL BANK<br>OF INDIA                                 | INDIA   | BIHAR             | 851101   | IN30021413236942                | 60.00                | 02-Dec-2017                             |
| PREM<br>KORPAL                    | NA                         | HOUSE NO-2887<br>STREET NO-5<br>JAWAHAR<br>COLONY, N I T | INDIA   | HARYANA           | 121005   | IN30155710566178                | 60.00                | 02-Dec-2017                             |
| PREM<br>KUMAR                     | NA                         | GURU NANAK<br>PURA NEAR<br>VETERANARY<br>HOSPITAL        | INDIA   | PUNJAB            | 151001   | IN30133019681633                | 60.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| PREM<br>KUMAR          | SH<br>BANWARI<br>LAL GOEL  | C-556/1463,2ND<br>FLOOR,GALI NO 5<br>OPP DEFENCE<br>COLONY,WAZIR<br>NAGAR KOTLA<br>MUBARAKPUR,<br>LODHI ROAD<br>NEW DELHI | INDIA   | DELHI            | 110003   | 1203720000066029                | 63.00                | 02-Dec-2017                             |
| PREM<br>KUMAR          | NA                         | 114<br>STRT/MOHALLA-<br>SUBHASH NAGAR<br>BL. TAIP(PU.<br>BHAG) CHURI PO-<br>RAI, DI-RANCHI<br>RANCHI                      | INDIA   | JHARKHAND        | 829209   | 1201092600175361                | 55.00                | 02-Dec-2017                             |
| PREM<br>KUMAR<br>AHUJA | NA                         | H.NO. 423,<br>WARD NO. 8<br>PUNJABI CHOWK<br>HANSI  | INDIA   | HARYANA          | 125033   | IN30094010017841                | 60.00                | 02-Dec-2017                             |
| PREM<br>KUMAR<br>GUPTA | SADASUK<br>H GUPTA         | R/173<br>RASOOLPUR<br>BARABANKI   | INDIA   | UTTAR<br>PRADESH | 225001   | IN30070810354746                | 63.00                | 02-Dec-2017                             |
| PREM<br>KUMAR<br>MAHTO | NA                         | AT PO<br>PANJWARA   | INDIA   | BIHAR            | 813110   | IN30155720810455                | 50.00                | 02-Dec-2017                             |
| PREM<br>KUMAR<br>SINGH | NA                         | KAUSALYA<br>NIWAS FORT<br>AREA  | INDIA   | BIHAR            | 811201   | IN30155720601913                | 60.00                | 02-Dec-2017                             |



| Name                     | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PREM<br>KUMAR<br>SINGH   | ANAND<br>KUMAR<br>SINGH    | ANANDPUR<br>HOUSE, RAI<br>SHEETAL PRASAD<br>ROAD,<br>MURARPUR,GAY<br>A GAYA | INDIA   | BIHAR             | 823001   | 1201092600020230                | 400.00               | 02-Dec-2017                             |
| PREM<br>KUMAR<br>SOBTI   | RAJ<br>KUMAR<br>SOBTI      | 393/2 RAJA PARK<br>JAIPUR   | INDIA   | MAHARASHTR<br>A   | 999999   | 1201770100143343                | 107.00               | 02-Dec-2017                             |
| PREM<br>KUMAR<br>TANWANI | NA                         | SINDHI COLONY<br>GANJBASODA   | INDIA   | MADHYA<br>PRADESH | 464221   | 1205950000003729                | 100.00               | 02-Dec-2017                             |
| PREM<br>KUMARI<br>MEENA  | SHRI G M<br>MEENA          | D-<br>413,SARASWATI<br>NAGAR BASNI<br>1ST PHASE<br>JODHPUR                  | INDIA   | RAJASTHAN         | 342001   | 1201210100068431                | 60.00                | 02-Dec-2017                             |
| PREM LAL                 | SH TELU<br>RAM             | WARD<br>NO.9,NEAR NEW<br>BUS-STAND<br>BALACHAUR                             | INDIA   | PUNJAB            | 144521   | 1303870000113207                | 60.00                | 02-Dec-2017                             |
| PREM<br>LATA             | LATE SH<br>SURAJ<br>BHAN   | B - 2, M. G.<br>HOUSE,<br>WAZIRPUR<br>COMMUNITY<br>CENTRE, DELHI            | INDIA   | DELHI             | 110052   | IN30020610588311                | 63.00                | 02-Dec-2017                             |
| PREM<br>LATA<br>BAFANA   | PUKH RAJ<br>BAFANA         | A -481 INDIRA-<br>VIHAR KOTA  | INDIA   | RAJASTHAN         | 324005   | 1201770100141371                | 63.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name            | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|---------------------------------------|--|---------|---------------------|----------|---------------------------------|----------------------|---|
| PREM<br>LATA<br>GOEL           | NA                                    | HOUSE NO.119<br>OLD HOUSING<br>BOARD COLONY<br>BHIWANI                                   | INDIA   | HARYANA             | 127021   | IN30094010165168                | 100.00               | 02-Dec-2017                             |
| PREM<br>LATA JAIN              | SH VINOD<br>JAIN                      | H.NO. 1008 SEC -<br>14 HISAR   | INDIA   | HARYANA             | 125001   | 1203720000024554                | 63.00                | 02-Dec-2017                             |
| PREM<br>LATA JAIN              | NA                                    | SHAHEDA<br>MARKET 1ST<br>FLOOR S S ROAD<br>LAKHTAKIA                                     | INDIA   | ASSAM               | 781001   | IN30125028170471                | 100.00               | 02-Dec-2017                             |
| PREM<br>LATA<br>KHANDEL<br>WAL | SH<br>GOVIND<br>RAM<br>KHANDEL<br>WAL | HOUSE NO-<br>955/5 MOHALLA<br>AMARPUR<br>NAHAN<br>HIMACHAL<br>PRADESH                    | INDIA   | HIMACHAL<br>PRADESH | 173001   | IN30231610123014                | 63.00                | 02-Dec-2017                             |
| PREM<br>LATA<br>SHARMA         | BANKTES<br>H<br>SHARMA                | PLOT NO. 09,<br>GREEN VIHAR<br>CHARAN NADI II,<br>NADI KA PHATAK<br>BENAR ROAD<br>JAIPUR | INDIA   | RAJASTHAN           | 302023   | IN30270020132783                | 60.00                | 02-Dec-2017                             |
| PREM<br>LATA<br>SURANA         | NA                                    | 2 A/31, BLOCK 2A<br>GEETA COLONY<br>DELHI  | INDIA   | DELHI               | 110031   | 1201370000110912                | 50.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PREM<br>NARAIN<br>SRIVASTA<br>VA | LATE<br>JAGDISH<br>LAL     | S-4/1000,KESHAV<br>VIHAR COLONY<br>NAIBASTI<br>TAPOVAN<br>ASRAM<br>PANDEYPUR<br>VARANASI         | INDIA   | UTTAR<br>PRADESH  | 221007   | 1303870000113999                | 400.00               | 02-Dec-2017                             |
| PREM<br>NATH                     | AMBAR<br>PRASAD            | 154 PRATAPPUR<br>UPRAHAR<br>SRAWASTI UTTAR<br>PRADESH  | INDIA   | UTTAR<br>PRADESH  | 271831   | IN30051311211227                | 60.00                | 02-Dec-2017                             |
| PREM<br>RUPAWAT                  | NA                         | 30 STATE BANK<br>COLONY DEWAS<br>ROAD UJJAIN   | INDIA   | MADHYA<br>PRADESH | 456001   | IN30088814418744                | 60.00                | 02-Dec-2017                             |
| PREM<br>SAGAR<br>GOEL            | OM<br>PRAKESH<br>GOEL      | G-142 , AZAD<br>NAGAR<br>BHILWARA<br>BHILWARA  | INDIA   | RAJASTHAN         | 311001   | 1202470000018722                | 100.00               | 02-Dec-2017                             |
| PREM<br>SHANKAR<br>MANDAL        | NA                         | H NO - 14 / 5 ,<br>VILL LOYAVAD<br>POWER HOUSE ,<br>PO -- BANSJORA<br>DIST -- DHANBAD<br>DHANBAD | INDIA   | JHARKHAND         | 828101   | 1204470001049761                | 35.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PREM<br>SINGH                                | NA                         | 52, KALYAN<br>COLONY<br>KHATIPURA<br>JAIPUR  | INDIA   | RAJASTHAN         | 302012   | 1201770100157276                | 60.00                | 02-Dec-2017                             |
| PREM<br>SINGH<br>GAHLAWA<br>T                | NA                         | H NO 495 VILL<br>NIZAMPUR<br>MAJRA SONEPAT   | INDIA   | HARYANA           | 124001   | 1202990003595903                | 40.00                | 02-Dec-2017                             |
| PREM<br>WATI JAIN                            | SH ARJUN<br>DEV JAIN       | H.NO. 1008<br>SECTOR - 14<br>HISAR   | INDIA   | HARYANA           | 125001   | 1203720000024541                | 63.00                | 02-Dec-2017                             |
| PREMA<br>DEVI<br>MALPANI                     | HANSRAJ<br>MALPANI         | HANSRAJ<br>MALPANI,<br>SHASHTRI WARD.<br>GADARWARA.                                | INDIA   | MADHYA<br>PRADESH | 487551   | 1202850100006485                | 60.00                | 02-Dec-2017                             |
| PREMA<br>VINCENT                             | VINCENT<br>P               | NEW NO16 OLD<br>NO37 THIRD<br>TRUST CROSS<br>STREET<br>MANDAVELIPAKK<br>AM CHENNAI | INDIA   | TAMIL NADU        | 600028   | IN30163740584190                | 58.00                | 02-Dec-2017                             |
| PREMALB<br>HAI<br>GOVINDB<br>HAI MODI        | GOVINDB<br>HAI MODI        | 191169, PANI NI<br>TANKI BUKDI<br>PATAN - N.G.                                     | INDIA   | GUJARAT           | 384265   | IN30034320034781                | 60.00                | 02-Dec-2017                             |
| PREMANA<br>ND<br>VISHWAN<br>ATHRAO<br>ATKARE | VISHWAN<br>ATHRAO          | WADGAON<br>FATTEPUR,<br>ACHALPUR CITY<br>ACHALPUR CITY                             | INDIA   | MAHARASHTR<br>A   | 444806   | 1201330000006782                | 63.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PREMCH<br>ND<br>GUNDLA | BALRAM<br>GUNDLA            | H NO 7-6-86/104<br>FLAT NO 104 SRI<br>SAI SRINIVASA<br>RESIDENCY OPP<br>MAA VILLAS<br>BACHUPALLY<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500090   | IN30177411105176                | 60.00                | 02-Dec-2017                             |
| PREMCH<br>ND GUPTA     | NA                          | NEW NO 49/3,<br>OLD NO 163/64<br>6TH CROSS<br>GANDHINAGAR<br>BANGALORE  | INDIA   | KARNATAKA         | 560009   | 1201060000574942                | 63.00                | 02-Dec-2017                             |
| PREMCH<br>ND<br>INNANI | GHANSHY<br>AM DAS<br>INNANI | H NO 8.8.88<br>GIRMAJIPET<br>WARANGAL   | INDIA   | ANDHRA<br>PRADESH | 506002   | IN30061010944157                | 326.00               | 02-Dec-2017                             |
| PREMCH<br>ND JAIN      | HIRALAL<br>JAIN             | 1433/24 NANDA<br>NAGAR INDORE<br>MP   | INDIA   | MADHYA<br>PRADESH | 452003   | IN30133019241618                | 60.00                | 02-Dec-2017                             |
| PREMCH<br>ND M         | NA                          | RUBIA<br>MATCHING<br>CENTER,<br>NO:8,LAKSHMI<br>COMPLEX ,<br>73.CROSSCUT<br>ROAD,<br>COIMBATORE-12.           | INDIA   | TAMIL NADU        | 641012   | 1201090000725965                | 200.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name          | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|-------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| PREMLAL<br>JAGATRA<br>O PATIL         | JAGATRA<br>O<br>MADHAV<br>RAO PATIL | H NO 46 PIMPARI<br>KHURD TAL<br>DHARANGAON<br>PIMPRI JALGAON   | INDIA   | MAHARASHTR<br>A | 425104   | IN30177415194537                | 60.00                | 02-Dec-2017                             |
| PREMLAT<br>A DEVI<br>GOYAL            | Sh<br>KUNDAN<br>MAL<br>KAYAL        | 139, KAYALON KA<br>MOHALLA,<br>SHRIMADHOPUR<br>DISTT. SIKAR<br>SHRIMADHOPUR                                | INDIA   | RAJASTHAN       | 332715   | 1201060500107875                | 60.00                | 02-Dec-2017                             |
| PREMLAT<br>A KABRA                    | NA                                  | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000187                 | 63.00                | 02-Dec-2017                             |
| PREMPAL<br>SINGH<br>GROVER            | THANA<br>RAM<br>GROVER              | HOUSE NO<br>386/17 SBOP<br>ROAD BEHIND<br>PEER , SHASTRI<br>NAGAR PEHOWA<br>DISTT<br>KURUKSHETRA<br>PEHOWA | INDIA   | HARYANA         | 136128   | 1303870000073226                | 107.00               | 02-Dec-2017                             |
| PREMSHA<br>RAN<br>DHANABH<br>AI TADVI | DHANABH<br>AI                       | AT.DEKAI<br>POST.ZARIAWADI<br>TA.NANADOD<br>DIST NARMADA<br>NARMADA  | INDIA   | GUJARAT         | 393151   | 1303870000092469                | 107.00               | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| PRERAK<br>NAVINCH<br>ANDRA<br>PATEL      | NA                         | AMDAVADI POLE<br>ABOVE -PARAS<br>METAL STORES<br>LEVA SHERI<br>RAOPURA OPP<br>GATE BARODA | INDIA   | GUJARAT             | 390001   | 1201090003379237                | 300.00               | 02-Dec-2017                             |
| PRITAM<br>CHAND<br>KAUNDAL               | SANT<br>RAM<br>KAUNDAL     | V P O Sidhpur<br>Distt Kangra<br>KANGRA   | INDIA   | HIMACHAL<br>PRADESH | 176057   | 1202990005568397                | 50.00                | 02-Dec-2017                             |
| PRITAM<br>DAS<br>KHEMCHA<br>ND<br>CHAWLA | NA                         | R-447 NEW<br>TEXTILE MARKET<br>RING ROAD<br>SURAT   | INDIA   | GUJARAT             | 395002   | 1203320000573902                | 60.00                | 02-Dec-2017                             |
| PRITAM<br>KUMAR                          | HARBANS<br>LAL             | WZ/8 BASAI<br>DARAPUR NEW<br>DELHI NEW<br>DELHI   | INDIA   | DELHI               | 110015   | 1202990003506822                | 303.00               | 02-Dec-2017                             |
| PRITAMD<br>AS<br>TIRTHANI                | NARUMAL<br>TIRTHANI        | 233 - A SINDHI<br>COLONY<br>BANIPARK JAIPUR<br>(RAJ.)                                     | INDIA   | RAJASTHAN           | 302016   | IN30116030278455                | 60.00                | 02-Dec-2017                             |
| PRITESH<br>KUMAR                         | GANESH<br>PRASAD<br>GUPTA  | C/O BALAJI<br>METAL<br>INDUSTRIES<br>TIWARANI TOLA<br>MIRZAPUR,<br>UTTAR PRADESH          | INDIA   | UTTAR<br>PRADESH    | 231001   | IN30189510535135                | 45.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| PRITHVI<br>NATH<br>GAUTAM   | RULIA<br>RAM<br>GAUTAM     | 704/ 8 INDRA<br>COLONY OPP.<br>ANKUR NURSING<br>HOME<br>KURUKSHETRA | INDIA   | HARYANA          | 136118   | 1203090000035610                | 60.00                | 02-Dec-2017                             |
| PRITHVI<br>NATH<br>VERMA    | J K VERMA                  | K-71 RBI<br>OFFICERS FLAT<br>CIVIL LINES<br>KANPUR                  | INDIA   | UTTAR<br>PRADESH | 208001   | 1303870000078579                | 427.00               | 02-Dec-2017                             |
| PRITHVIR<br>AJ              | MEETHAL<br>AL JAIN         | 16 C<br>VENKATARAMNA<br>ROAD R S PURAM<br>COIMBATORE                | INDIA   | TAMIL NADU       | 641002   | IN30108022400812                | 60.00                | 02-Dec-2017                             |
| PRITI                       | NA                         | QTR NO DM/6A<br>DVC COLONY PO<br>BOKARO<br>THERMAL<br>BOKARO        | INDIA   | JHARKHAND        | 829107   | 1201320000670245                | 93.00                | 02-Dec-2017                             |
| PRITI<br>BELLANI            | NA                         | PLOT NO 421 A<br>WARD 2B  | INDIA   | GUJARAT          | 370205   | IN30103924029084                | 60.00                | 02-Dec-2017                             |
| PRITI<br>JAGDISH<br>TRIVEDI | JAGDISH<br>TRIVEDI         | SONAL APT<br>ROOM NO 1 L B S<br>MARG<br>GHATKOPAR W<br>MUMBAI       | INDIA   | MAHARASHTR<br>A  | 400086   | IN30036022443217                | 60.00                | 02-Dec-2017                             |
| PRITI JAIN                  | NA                         | C-574 SECTOR 19   | INDIA   | UTTAR<br>PRADESH | 201301   | IN30021410943724                | 100.00               | 02-Dec-2017                             |



| Name                             | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRITI<br>PAUL                    | SH<br>DHARAM<br>PAUL       | KOTHI. NO.1028<br>SECTOR-14P<br>HISAR HISAR   | INDIA   | HARYANA           | 125001   | 1203720000051126                | 63.00                | 02-Dec-2017                             |
| PRITI<br>SAROLKAR                | NA                         | 45, RAJMAHAL<br>EXT COLONY<br>INDORE INDORE   | INDIA   | MADHYA<br>PRADESH | 452004   | 1303870000125911                | 213.00               | 02-Dec-2017                             |
| PRITIBALA<br>SURENDR<br>A SURANA | NA                         | L/35, VIDHARBHA<br>HOUSING BOARD<br>TIKAKWADI<br>GODHANE ROAD<br>YAVATMAL<br>YAVATMAL | INDIA   | MAHARASHTR<br>A   | 445001   | 1202000000134281                | 50.00                | 02-Dec-2017                             |
| PRITPAL<br>KAUR                  | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000188                | 63.00                | 02-Dec-2017                             |
| PRITPAL<br>SINGH                 | NA                         | H No 66 Sante<br>Majra Teh Kharar<br>Distt Ropar                                      | INDIA   | PUNJAB            | 140307   | IN30223611172156                | 60.00                | 02-Dec-2017                             |
| PRITPAL<br>SINGH                 | BALBIR<br>SINGH            | 483 RAJA<br>GARDEN NEAR<br>KAPURTHALA<br>ROAD<br>JALANDHAR                            | INDIA   | PUNJAB            | 144003   | IN30184610227454                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PRIYA<br>AGGARW<br>AL             | VANEET<br>AGGARW<br>AL         | D-1,PRAYASANA<br>APARTMENTS<br>BHAMASHAH<br>MARG DELHI                | INDIA   | DELHI             | 110009   | IN30261110039112                | 63.00                | 02-Dec-2017                             |
| PRIYA<br>BAJAJ                    | NA                             | SUNIL OPTICIANS<br>430 KHAJURI<br>BAZAR M G ROAD<br>INDORE            | INDIA   | MADHYA<br>PRADESH | 452001   | 1203320000671583                | 60.00                | 02-Dec-2017                             |
| PRIYA<br>PRADEEP<br>SHIRALKA<br>R | MR<br>PRADEEP<br>SHIRALKA<br>R | NEW SWASTIK<br>NAGAR BADNERA<br>ROAD AMRAVATI<br>AMRAVATI             | INDIA   | MAHARASHTR<br>A   | 444607   | IN30133020122512                | 43.00                | 02-Dec-2017                             |
| PRIYA<br>RANJAN<br>DAS            | NA                             | CENTRAL BANK<br>OF INDIA<br>KADAMKUAN<br>BRANCH<br>KADAMKUAN<br>PATNA | INDIA   | BIHAR             | 800003   | 1303870000179379                | 133.00               | 02-Dec-2017                             |
| PRIYA<br>SHARMA                   | SURENDR<br>A KUMAR<br>SHARMA   | C/O PLOT NO.18<br>BHATTI KI BAWRI<br>MODEL TOWN,<br>CHB JODHPUR       | INDIA   | RAJASTHAN         | 342008   | 1201210100063938                | 60.00                | 02-Dec-2017                             |
| PRIYANKA<br>BAGARIA               | LATE<br>ARUN<br>BAGARIA        | BISHNU<br>COMMERCIAL<br>HAIBARGAON<br>NAGAON                          | INDIA   | ASSAM             | 782002   | 1201090000150325                | 60.00                | 02-Dec-2017                             |

| Name               | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| PRIYANKA<br>JAIN   | NA                         | H.NO.E-2,<br>HOSPITAL AREA,<br>NILOKHERI,<br>KARNAL,                                | INDIA   | HARYANA          | 132117   | IN30236510326857                | 60.00                | 02-Dec-2017                             |
| PRIYANKA<br>JAIN   | SH VINOD<br>JAIN           | 1008 SEC-14 P<br>HISAR  | INDIA   | HARYANA          | 125001   | 1203720000034216                | 63.00                | 02-Dec-2017                             |
| PRIYANKA<br>SHARMA | RAM<br>AVTAR<br>SHARMA     | 20 , PRATEEKSHA<br>ENCLAVE DAYAL<br>BAGH AGRA                                       | INDIA   | UTTAR<br>PRADESH | 282005   | 1202140000042647                | 60.00                | 02-Dec-2017                             |
| PRIYANKA<br>SINGH  | RAJESH<br>KUMAR            | FLAT NO - 202<br>SHIVA<br>APPARTMENT<br>SHASTRI NAGAR<br>BAILEY ROAD<br>PATNA BIHAR | INDIA   | BIHAR            | 800023   | IN30058910187776                | 60.00                | 02-Dec-2017                             |
| PRIYANKA<br>SINGH  | RAMASHR<br>AY SINGH        | CHAKRA SIWAN .<br>SIWAN   | INDIA   | MAHARASHTR<br>A  | 999999   | 1203000000334001                | 126.00               | 02-Dec-2017                             |
| PRIYANKA<br>TALWAR | NA                         | NO 350 INFOSYS<br>TECHNOLOGIES<br>LTD HEBBAL<br>ELECTRONIC CITY<br>HOOTAGALLI       | INDIA   | KARNATAKA        | 570018   | IN30290244546374                | 50.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name            | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---------------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| PRIYARAN<br>JAN<br>PRASAD<br>SINHA     | SURAJDEO<br>PRASAD                    | CENTRAL BANK<br>OF INDIA<br>BRANCH-<br>GAURIPUR PO-<br>SINGHESHWAR<br>MADHEPURA | INDIA   | BIHAR           | 852128   | 1201910100315702                | 133.00               | 02-Dec-2017                             |
| PRIYESH<br>ASHVINBH<br>AI PATEL        | ASHWINB<br>HAI PATEL                  | DHARAMDAS<br>STREET TARAPUR<br>ANAND  | INDIA   | GUJARAT         | 388180   | IN30177410752159                | 60.00                | 02-Dec-2017                             |
| PRIYESH<br>JAYENDRA<br>PATEL           | JAYENDRA<br>PATEL                     | CIVIL LINE<br>PARATWADA<br>AMRAVATI   | INDIA   | MAHARASHTR<br>A | 444805   | 1201060100099946                | 150.00               | 02-Dec-2017                             |
| PRIYESHB<br>HAI<br>SUMANB<br>HAI PATEL | SUMANB<br>HAI<br>CHHOTAB<br>HAI PATEL | "KAIVAL"<br>VINUKAKA MARG<br>BAKROL   | INDIA   | GUJARAT         | 388315   | IN30063610261198                | 70.00                | 02-Dec-2017                             |
| PROBEEN<br>HAZARIKA                    | NA                                    | BAKSU BOKAL<br>VILL PO KHELUA<br>DIST SIVASAGAR                                 | INDIA   | ASSAM           | 785640   | IN30125028903877                | 107.00               | 02-Dec-2017                             |
| PROBIN<br>AGARWAL<br>LA                | SRI BRIJ<br>MOHAN<br>AGARWAL<br>LA    | PO. RAJGANJ<br>JALPAIGURI   | INDIA   | WEST BENGAL     | 735134   | 1201060000228381                | 60.00                | 02-Dec-2017                             |
| PROBIR<br>KUMAR<br>DAS                 | TUSTU<br>CHARAN<br>DAS                | CENTRAL BANK<br>OF INDIA<br>PUKHURIA<br>BRANCH PO:<br>PUKHURIA<br>MALDA MALDA   | INDIA   | WEST BENGAL     | 732213   | 1303870000191130                | 160.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PROKASH<br>CHANDRA<br>SAHA      | NA                         | KAMAKHYAGURI<br>DIST- JALPAIGURI   | INDIA   | WEST BENGAL       | 736202   | IN30032710479974                | 60.00                | 02-Dec-2017                             |
| PROMOD<br>HAMNYA<br>NI          | NA                         | 16 MANAVILAS<br>ROAD CUTTACK   | INDIA   | ORISSA            | 753003   | 1201090000834605                | 100.00               | 02-Dec-2017                             |
| PROTAP<br>KUMAR<br>DUTTA        | NA                         | THAKURPARA<br>POST. KALNA<br>DIST.- BURDWAN  | INDIA   | WEST BENGAL       | 713409   | IN30249610023897                | 80.00                | 02-Dec-2017                             |
| PUDI<br>SRINIVASA<br>RAO        | P<br>SATYANA<br>RAYANA     | HIG 4 44 BHEL<br>HIG PHASE II<br>MADEENAGUDA<br>HYDERABAD  | INDIA   | ANDHRA<br>PRADESH | 500050   | IN30102220987826                | 60.00                | 02-Dec-2017                             |
| PUJA<br>DASGUPT<br>A            | NA                         | H/O.LATE<br>K.C.KARMAKAR<br>NUTUN PA RA<br>KOTOWALI NEAR<br>AKANKHA<br>BEAUTY<br>PARLOUR<br>JALPAIGURI | INDIA   | WEST BENGAL       | 735101   | 1201090003981241                | 50.00                | 02-Dec-2017                             |
| PUJA<br>MRUNALK<br>UMAR<br>SONI | MRUNALK<br>UMAR S<br>SONI  | BHAGWAN<br>MAHAVIR<br>CHOWK GANDHI<br>CHOWK AT<br>PULGAON DIST<br>WARDHA                               | INDIA   | MAHARASHTR<br>A   | 442302   | IN30088814825726                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PUJA<br>SACHIN<br>PUNEKAR                    | NA                         | 121 A SECTOR 3<br>RELIANCE<br>GREENS<br>MOTIKHAVDI  | INDIA   | GUJARAT           | 361142   | IN30290241543995                | 100.00               | 02-Dec-2017                             |
| PUKHRAJ<br>BAFNA                             | NA                         | NR BARMER<br>CALENDER WARD<br>NO 24 BALOTRA   | INDIA   | RAJASTHAN         | 344022   | 1203320000345332                | 63.00                | 02-Dec-2017                             |
| PULAVART<br>I<br>BHASKAR<br>ARAO             | CHINTAN<br>NA              | SUB DIVISIONAL<br>ENGINEER 3-125<br>VENKATANARAY<br>ANA NAGAR<br>PALANGI<br>UNDRAJAVARAM<br>MANDAL WEST<br>GODAVARI DIST<br>ANDRA PRADESH | INDIA   | ANDHRA<br>PRADESH | 534216   | IN30044110891753                | 60.00                | 02-Dec-2017                             |
| PULIKKAL<br>THEETHAY<br>I<br>PRABHAK<br>ARAN | THEETHAY<br>I              | PULIKKAL HOUSE<br>POOCHIRA,<br>PUDUPARIYARA<br>M PO PALGHAT<br>PALGHAT  | INDIA   | KERALA            | 678733   | 1303870000100641                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PULIN<br>CHANDRA<br>DAS                           | DHARANI<br>DHAR DAS        | CENTRAL BANK<br>OF INDIA<br>BARPETA TOWN<br>BRANCH<br>B.B.ROAD<br>BARPETA<br>GUWAHATI | INDIA   | ASSAM             | 781301   | 1303870000143616                | 60.00                | 02-Dec-2017                             |
| PULLURI<br>RAMESH                                 | NA                         | H.NO.4-1-278<br>SBH ROAD RAJIV<br>CHOWK<br>KARIMNAGAR                                 | INDIA   | ANDHRA<br>PRADESH | 505001   | 1202330300067103                | 63.00                | 02-Dec-2017                             |
| PUNAM<br>AGARWAL                                  | NA                         | C/O - SHIV<br>TRADERS SHREE<br>BHAWAN HILL<br>CART ROAD                               | INDIA   | WEST BENGAL       | 734001   | IN30289810066512                | 60.00                | 02-Dec-2017                             |
| PUNAM<br>KHANNA                                   | RAKESH<br>KHANNA           | C-57,<br>NIZAMUDDIN<br>EAST NEW DELHI   | INDIA   | DELHI             | 110013   | IN30014210161811                | 63.00                | 02-Dec-2017                             |
| PUNAM<br>LAMA                                     | RAN<br>BAHADUR<br>LAMA     | ST PAULS<br>SCHOOL<br>JALAPAHAR<br>DARJEELING   | INDIA   | WEST BENGAL       | 734101   | IN30267934805194                | 75.00                | 02-Dec-2017                             |
| PUNAMSI<br>NG<br>BANKATSI<br>NGH<br>DONGARJ<br>AL | BANKATSI<br>NGH            | AT PARSODA TQ<br>VAIJAPUR DIST<br>AURANGABAD<br>VAIJAPUR                              | INDIA   | MAHARASHTR<br>A   | 423703   | 1303870000137623                | 63.00                | 02-Dec-2017                             |

| Name             | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PUNEET<br>DAWAR  | R L<br>DAWAR               | E-2/324, ARERA<br>COLONY BHOPAL<br>BHOPAL                              | INDIA   | MADHYA<br>PRADESH | 462016   | 1203160000118352                | 50.00                | 02-Dec-2017                             |
| PUNEET<br>GARG   | T R GARG                   | A 31/33B NETAJI<br>GALI MOUJPUR<br>DELHI                               | INDIA   | DELHI             | 110053   | IN30011810249265                | 60.00                | 02-Dec-2017                             |
| PUNEET<br>NAGPAL | NA                         | 152 RIDGE ROAD<br>IDGAH HILLS  | INDIA   | MADHYA<br>PRADESH | 462001   | IN30039414904159                | 60.00                | 02-Dec-2017                             |
| PUNEET<br>PRUTHI | R P<br>PRUTHI              | 79, HOUSING<br>BOARD COLONY,<br>BHIWANI<br>BHIWANI                     | INDIA   | HARYANA           | 127021   | 1202600000021080                | 63.00                | 02-Dec-2017                             |
| PUNEET<br>SHARMA | NARESH<br>KUMAR<br>SHARMA  | RATTAN NIWAS B<br>101 ASHOK<br>NAGAR<br>GHAZIABAD<br>GHAZIABAD         | INDIA   | UTTAR<br>PRADESH  | 201001   | 1303870000034106                | 60.00                | 02-Dec-2017                             |
| PUNEET<br>SINGH  | SURENDR<br>A PAL<br>SINGH  | HILL CART ROAD<br>SILIGURI DISTT<br>DARJEELING                         | INDIA   | WEST BENGAL       | 734001   | IN30240410164822                | 60.00                | 02-Dec-2017                             |
| PUNEET<br>VERMA  | RAMESH<br>KUMAR            | 255/12 SALANA<br>CYCLE IND<br>AMLOH ROAD<br>KHANNA<br>KHANNA<br>KHANNA | INDIA   | PUNJAB            | 141401   | 1303870000159449                | 63.00                | 02-Dec-2017                             |
| PUNIT<br>JAIN    | NA                         | 83 VIDHYA<br>NAGAR   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30060110069840                | 63.00                | 02-Dec-2017                             |



| Name                         | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| PUNIT<br>JAIN                | NA                         | B1 REGENCY<br>RIDHI SIDHI,<br>GANESHPURI<br>KHAJRANA ROAD<br>INDORE     | INDIA   | MAHARASHTR<br>A | 999999   | 1201060800064501                | 50.00                | 02-Dec-2017                             |
| PUNIT<br>KANTIBHA<br>I PATEL | KANTIBHA<br>I PATEL        | 10, DARBARI<br>BAGICHO, BAVLA<br>ROAD, AT-<br>SANAND DIST-<br>AHMEDABAD | INDIA   | GUJARAT         | 382110   | IN30098210628355                | 63.00                | 02-Dec-2017                             |
| PUNIT<br>KUMAR<br>KEDIA      | NA                         | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000319                | 63.00                | 02-Dec-2017                             |
| PUNITA                       | NA                         | HARYANA<br>HOSPITAL<br>BALSMAND<br>ROAD HISAR                           | INDIA   | HARYANA         | 125001   | IN30094010191420                | 63.00                | 02-Dec-2017                             |
| PUNITA<br>TYAGI              | ANIL<br>KUMAR<br>TYAGI     | G/233 VIKASPURI<br>NEW DELHI  | INDIA   | DELHI           | 110018   | IN30051312614265                | 50.00                | 02-Dec-2017                             |
| PUNITHA<br>GOWTHA<br>MAN     | GOWTHA<br>MAN              | 704 MARIGOLD<br>BLDG SATGURU<br>GARDENS THANE<br>EAST THANE             | INDIA   | MAHARASHTR<br>A | 400603   | 1203320001707371                | 160.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PUNITHA<br>L                          | NA                         | NEW NO 35 OLD<br>NO 14 PILLAYAR<br>KOIL STREET<br>KASBA VELLORE                                  | INDIA   | TAMIL NADU        | 632001   | 1203760000040832                | 60.00                | 02-Dec-2017                             |
| PUNITHAV<br>ALLI<br>VENKATA<br>CHALAM | NACHIAPP<br>AN C T         | NO 475 3RD<br>AVENUE ANNA<br>NAGAR WEST<br>CHENNAI<br>CHENNAI                                    | INDIA   | TAMIL NADU        | 600040   | IN30108022700696                | 60.00                | 02-Dec-2017                             |
| PUNYAVA<br>THI P                      | NA                         | H.NO.6-2-<br>161(O),6-2-<br>176(N) SUBHASH<br>NAGAR<br>NIZAMABAD                                 | INDIA   | ANDHRA<br>PRADESH | 503002   | 1202940100011368                | 60.00                | 02-Dec-2017                             |
| PURAN<br>CHAND                        | NA                         | H.NO. 10/52 OLD<br>CAMPUS CCS<br>HAU HISAR   | INDIA   | HARYANA           | 125004   | 1201910500016483                | 60.00                | 02-Dec-2017                             |
| PURAN<br>CHAND<br>BIDLAN              | SH ANTU<br>RAM<br>BIDLAN   | 167,CHOPRA<br>GARDEN NEAR<br>MANDIR<br>HARSHREENATH<br>OPP.SHIV SHAKTI<br>SCHOOL<br>YAMUNA NAGAR | INDIA   | HARYANA           | 135001   | 1303870000010374                | 80.00                | 02-Dec-2017                             |
| PURAN<br>CHANDRA<br>JOSHI             | NA                         | C -1- 188<br>YAMUNA VIHAR<br>DELHI DELHI   | INDIA   | DELHI             | 110053   | 1303870000031084                | 77.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| PURAN<br>LAL DABBI         | PANCHU<br>RAN              | 61 ER BLK<br>DILSHAD<br>GARDEN NEW<br>DELHI                                      | INDIA   | DELHI             | 110095   | IN30051313977846                | 128.00               | 02-Dec-2017                             |
| PURAN<br>NANDAN<br>SINGH   | NA                         | CENTRAL BANK<br>OF INDIA B/O<br>MOHANA<br>MOHANA                                 | INDIA   | MADHYA<br>PRADESH | 475330   | 1303870000103564                | 133.00               | 02-Dec-2017                             |
| PURAN<br>SINGH             | NA                         | H.NO. 179,<br>DEFENCE<br>COLONY HISAR  | INDIA   | HARYANA           | 125001   | 1201910500031928                | 63.00                | 02-Dec-2017                             |
| PURAN<br>SINGH<br>RAWAT    | NA                         | L I 1651/29/8<br>GROUND FLOOR<br>SANGAM VIHAR                                    | INDIA   | DELHI             | 110062   | IN30177411700088                | 37.00                | 02-Dec-2017                             |
| PURAN<br>SINGH<br>SAINI    | NA                         | MOHALLA-MOTI<br>SINGH KI DHANI<br>WARD NO.26<br>HOUSE NO.<br>26/116<br>JHUNJHUNU | INDIA   | RAJASTHAN         | 333001   | 1201060500038548                | 50.00                | 02-Dec-2017                             |
| PURNA<br>CHANDRA<br>BISWAS | BHOLA<br>NATH<br>BISWAS    | NAGENDRA<br>NAGAR 4TH.<br>LANE PO.<br>KRISHNANAGAR<br>DT. NADIA<br>KRISHNANAGAR  | INDIA   | WEST BENGAL       | 741101   | 1303870000204461                | 107.00               | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PURNA<br>CHANDRA<br>SEKHAR<br>AKKINENI | RANGA<br>RAO<br>AKKINENI      | 502 MANISH<br>TOWERS OPP<br>KENNEDY HIGH<br>SCHOOL KANURU<br>VIJAYAWADA      | INDIA   | ANDHRA<br>PRADESH | 520007   | IN30177410414448                | 60.00                | 02-Dec-2017                             |
| PURNA<br>KANTA<br>DAS                  | NA                            | RATNAGIRI PATH<br>DHIRENPARA<br>GUWAHATI<br>GUWAHATI                         | INDIA   | ASSAM             | 781025   | 1303870000163069                | 80.00                | 02-Dec-2017                             |
| PURNA<br>PARATIK<br>SOLANKI            | PARATIK<br>SOLANKI            | 15/ AMAR PARK<br>SOC, OPP-<br>ANNUBALWADI<br>WAGHODIA<br>ROAD<br>VADODARA    | INDIA   | GUJARAT           | 390019   | IN30164510158947                | 60.00                | 02-Dec-2017                             |
| PURNA<br>RAM<br>SWAMI                  | NA                            | SAKHALA BASS<br>POST-<br>SUJANGARH   | INDIA   | RAJASTHAN         | 331507   | IN30116030212038                | 60.00                | 02-Dec-2017                             |
| PURNANA<br>NDA<br>SARANGI              | KRISHNA<br>CHANDRA<br>SARANGI | FLAT - 102,<br>JEEMUT<br>APARTMENT<br>UNIT - VI<br>GANGANAGAR<br>BHUBANESWAR | INDIA   | ORISSA            | 751003   | 1303870000185190                | 187.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| PURNIMA<br>AGRAWAL                    | HARI<br>RAMAGRA<br>WAL     | C/O BABULAL<br>MURARILAL<br>AGRAWAL PO-<br>PATHALGAON<br>DIST-JASHPUR<br>PATHALGAON        | INDIA   | CHHATTISGAR<br>H | 496118   | 1303870000171221                | 60.00                | 02-Dec-2017                             |
| PURNIMA<br>DWIVEDI                    | NA                         | W/O ANAND<br>KUMAR DWIVEDI<br>MALIGHAT<br>CHOWK<br>SANSKRIT<br>COLLEGE ROAD<br>MUZAFFARPUR | INDIA   | BIHAR            | 842001   | IN30051312011733                | 63.00                | 02-Dec-2017                             |
| PURNIMA<br>SINGH                      | PURNEND<br>U SINGH         | 58 E ROAD NO.<br>12 RAJENDRA<br>NAGAR PATNA  | INDIA   | BIHAR            | 800016   | IN30133018957075                | 40.00                | 02-Dec-2017                             |
| PURNIMA<br>SINHA                      | NA                         | QR-NO-CD-533<br>SECTOR-2<br>DHURWA<br>RANCHI   | INDIA   | MAHARASHTR<br>A  | 999999   | 1203450000146579                | 60.00                | 02-Dec-2017                             |
| PURNIMA<br>BEN<br>MAHESHB<br>HAI SHAH | NA                         | 201 SUPAN<br>RESIDENCY 19-B<br>SATYAWADI<br>SOCIETY OPP<br>BOB<br>USMANPURA<br>AHEMDABAD   | INDIA   | GUJARAT          | 380013   | 1301990000122883                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| PURSHOT<br>TAM DAS<br>AGARWAL               | NA                         | D-15, GOKUL<br>APPARTMENTS<br>CITY CENTER   | INDIA   | MADHYA<br>PRADESH | 474001   | IN30155721818993                | 60.00                | 02-Dec-2017                             |
| PURSHOT<br>TAM LAL<br>LAL                   | HARBANS<br>LAL             | VILLAGE AND<br>POST BHOTHI<br>DISTT-SHIVPURI<br>BHOTHI  | INDIA   | MADHYA<br>PRADESH | 473993   | 1303870000141127                | 60.00                | 02-Dec-2017                             |
| PURSHOT<br>TAM<br>PANCHOLI                  | KRISHNA<br>VALLABH         | 1-A-38 MAHAVIR<br>NAGAR KOTA<br>KOTA  | INDIA   | RAJASTHAN         | 324007   | 1303870000154869                | 60.00                | 02-Dec-2017                             |
| PURSHOT<br>TAM<br>SHUBAKA<br>RAN<br>AGRAWAL | NA                         | HARIOM<br>TRANSPORT<br>NEAR RAILWAY<br>STAITON<br>MALKAPUR  | INDIA   | MAHARASHTR<br>A   | 443101   | 1202000000116671                | 50.00                | 02-Dec-2017                             |
| PURUSHO<br>THAMA<br>RAO M N                 | NANJUND<br>ASWAMY<br>S     | SRI<br>BANASHANKARI<br>NILAYA SITE NO<br>35,36 SRI<br>KRISHNAPPA<br>NAIDU GARDEN<br>ROAD<br>PARANDAHALLI<br>EXTN<br>PARANDAHALLI K<br>G F | INDIA   | KARNATAKA         | 563122   | IN30135620177069                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name                 | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PURUSHO<br>TTAM DAS<br>SHARMA              | LATE SRI<br>VISWANA<br>TH<br>SHARMA        | 418/126<br>KALYANPURI<br>COLONY<br>THAKURGANJ<br>LUCKNOW                 | INDIA   | UTTAR<br>PRADESH  | 226003   | 1303870000196576                | 107.00               | 02-Dec-2017                             |
| PURUSHO<br>TTAM<br>GOVINDR<br>AO JOSHI     | GOVINDR<br>AO                              | PLOT NO 11,<br>FLAT NO 4<br>VISHARAD<br>GARDEN<br>GARKHEDA<br>AURANGABAD | INDIA   | MAHARASHTR<br>A   | 431003   | 1303870000045057                | 60.00                | 02-Dec-2017                             |
| PURUSHO<br>TTAM<br>ISHVARLA<br>L MODY      | NA   | PLOT NO : 1281-<br>B-2, SETU, NEAR<br>UNION BANK,<br>BHAVNAGAR           | INDIA   | GUJARAT           | 364001   | 1202160000002502                | 213.00               | 02-Dec-2017                             |
| PURUSHO<br>TTAM<br>JAGANNA<br>TH SARDA     | JAGANNA<br>TH                              | FLAT NO. 3 ASTIK<br>APARTMENT<br>NAGESHWAR<br>WADI<br>AURANGABAD         | INDIA   | MAHARASHTR<br>A   | 431005   | 1303870000044847                | 60.00                | 02-Dec-2017                             |
| PURUSHO<br>TTAM<br>MUSADDI<br>LAL<br>GUPTA | MUSADDI<br>LAL<br>KANHAIYA<br>LAL<br>GUPTA | ADARSH COLONY<br>AKOLA AKOLA   | INDIA   | MAHARASHTR<br>A   | 444004   | 1302310000003011                | 63.00                | 02-Dec-2017                             |
| PURUSHO<br>TTAM<br>SHARMA                  | SHYAM<br>SUNDER<br>SHARMA                  | WARD NO. 13<br>BUDHI<br>BALAGHAT   | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100106253                | 63.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| PURUSHO<br>TTAM<br>UPADHYA<br>YA | NA                         | PUNJAB<br>NATIONAL BANK<br>UDAIPUR<br>BRANCH PO<br>UDAIPUR                            | INDIA   | ARUNACHAL<br>PRADESH | 786182   | IN30125028500928                | 200.00               | 02-Dec-2017                             |
| PURVI<br>MEHUL<br>RUPANI         | MEHUL<br>RUPANI            | AAKAR 8<br>SAURASHTRA<br>KALA KENDRA<br>SOC RAJKOT<br>RAJKOT                          | INDIA   | GUJARAT              | 360007   | 1202470000346493                | 63.00                | 02-Dec-2017                             |
| PUSHKAR<br>THAKURAI              | NA                         | NA  | INDIA   | MAHARASHTR<br>A      | 999999   | 0000000009000320                | 63.00                | 02-Dec-2017                             |
| PUSHKAR<br>AN K K                | KUMARA<br>N                | KANDAMPULLY<br>HOUSE<br>CHERUTHIRUTHY<br>PERINTHIRUTHY<br>P O TRICHUR                 | INDIA   | KERALA               | 680542   | 1202390000134857                | 60.00                | 02-Dec-2017                             |
| PUSHP<br>LATA                    | BAL<br>KRISHAN             | B 5/53 PHARMA<br>APARTMENT 88 I<br>P EXTENSION<br>PATPARGANJ<br>DELHI                 | INDIA   | DELHI                | 110092   | 1202290000072695                | 100.00               | 02-Dec-2017                             |
| PUSHPA                           | VAS DEV                    | HOUSE NO.95/12<br>MOHALA KABHA<br>NEAR GOBIND<br>GARH BAZAR<br>MULTANI<br>CHOWK HISAR | INDIA   | HARYANA              | 125001   | IN30094010137274                | 60.00                | 02-Dec-2017                             |



| Name                               | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PUSHPA<br>CHANDAN                  | CHAMPAL<br>AL              | C/O VIKAS<br>METALS 4-4-168<br>MAHANKALI<br>STREET<br>SECUNDERABAD | INDIA   | ANDHRA<br>PRADESH | 500003   | IN30002010154366                | 60.00                | 02-Dec-2017                             |
| PUSHPA<br>DEVI                     | JASWANT                    | NIMBHARI KA<br>BASS BALOTRA  | INDIA   | RAJASTHAN         | 344024   | 1201210100215222                | 60.00                | 02-Dec-2017                             |
| PUSHPA<br>DEVI                     | NA                         | LAXMI NIWAS<br>LOHAR KULHI<br>SARAIHELLIA                          | INDIA   | JHARKHAND         | 828127   | IN30302853905468                | 150.00               | 02-Dec-2017                             |
| PUSHPA<br>DEVI<br>KEJRIWAL         | NA                         | JAI NARAIN<br>GUPTA 56/35,<br>RAJAT PATH<br>MANSAROVAR<br>JAIPUR   | INDIA   | RAJASTHAN         | 302020   | 1201211400015549                | 63.00                | 02-Dec-2017                             |
| PUSHPA<br>DEVI<br>LODHA            | KASTUR<br>CHAND<br>JAIN    | C/O OF DILIP<br>MEDICAL STORES<br>SHANICHARI<br>BAZAR DURG C G     | INDIA   | CHHATTISGAR<br>H  | 491001   | IN30311610053963                | 63.00                | 02-Dec-2017                             |
| PUSHPA<br>GUPTA                    | KISHOR<br>GUPTA            | 34 BAWAN<br>PAYGA GWALIOR  | INDIA   | MADHYA<br>PRADESH | 474001   | 1601010000176967                | 60.00                | 02-Dec-2017                             |
| PUSHPA<br>HARSVAD<br>AN<br>BADIANI | HARSVAD<br>AN<br>BADIANI   | SWASTIK<br>SOCIETY ASHIT<br>OPP SWASTIK<br>GARDEN<br>JAMNAGAR      | INDIA   | MAHARASHTR<br>A   | 999999   | IN30018313402005                | 63.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PUSHPA<br>JAIN           | NA                               | 101 GREEN<br>SQUARE MARKET                                   | INDIA   | HARYANA           | 125001   | IN30094010031172                | 60.00                | 02-Dec-2017                             |
| PUSHPA<br>KESARWA<br>NI  | HARIHAR<br>NATH<br>KESARWA<br>NI | 4/6/104<br>KHAWASPURA<br>FAIZABAD                            | INDIA   | UTTAR<br>PRADESH  | 224001   | IN30177411036550                | 60.00                | 02-Dec-2017                             |
| PUSHPA<br>KUWAR          | NA                               | NO 16 OLD NO<br>10<br>VENKATROYAN<br>LANE PARK<br>TOWN       | INDIA   | TAMIL NADU        | 600003   | IN30163740322635                | 60.00                | 02-Dec-2017                             |
| PUSHPA<br>MAHESH<br>WARI | LATE S B<br>MAHESH<br>WARI       | 128/387/H-2<br>KIDWAI NAGAR<br>KANPUR                        | INDIA   | UTTAR<br>PRADESH  | 208011   | IN30155720012776                | 63.00                | 02-Dec-2017                             |
| PUSHPA<br>MEHTA          | NA                               | 3 GORIA TOLI<br>DEVI SATHAN<br>GALI NO 1 GORIA<br>TOLI PATNA | INDIA   | BIHAR             | 800001   | 1203320002586393                | 63.00                | 02-Dec-2017                             |
| PUSHPA<br>MODAWE<br>L    | PYARE<br>MOHAN<br>MODAWE<br>L    | 11/12 NEW<br>KHERAPATI<br>COLONY<br>GWALIOR                  | INDIA   | MADHYA<br>PRADESH | 474002   | IN30154918641900                | 60.00                | 02-Dec-2017                             |
| PUSHPA<br>PAREEK         | NA                               | E 450 SHASTRI<br>NAGAR AJMER                                 | INDIA   | RAJASTHAN         | 305001   | 1201090000294026                | 50.00                | 02-Dec-2017                             |
| PUSHPA<br>PUNWATK<br>AR  | ASHOK<br>KUMAR<br>PUNWATK<br>AR  | N-3, BALAK<br>COMPLEX TILLI<br>ROAD SAGAR                    | INDIA   | MADHYA<br>PRADESH | 470001   | 1203160000156031                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PUSHPA<br>SHARMA                      | NA                              | 88 BASANT<br>VIHAR DHAR  | INDIA   | MADHYA<br>PRADESH | 454001   | 1302590001171790                | 60.00                | 02-Dec-2017                             |
| PUSHPAB<br>AI<br>RAMKISA<br>NJI KASAT | NA                              | MOHAN CHITRA<br>JAISTAMBHA<br>AMRAVATI   | INDIA   | MAHARASHTR<br>A   | 444601   | IN30088814195696                | 63.00                | 02-Dec-2017                             |
| PUSHPAB<br>EN<br>GIRISHBH<br>AI PATEL | HIRABHAI<br>NAGARBH<br>AI PATEL | NEAR RAILWAY<br>FATAK, F-8,<br>BECHARPUR,<br>PALANPUR<br>BANASKANTHA,<br>PALANPUR                            | INDIA   | GUJARAT           | 385001   | 1204470000216147                | 60.00                | 02-Dec-2017                             |
| PUSHPAB<br>EN<br>TANSUKH<br>RAI NAIK  | NA                              | B-T/6, SHILP CO-<br>OP- SOC NEAR<br>GEB, BALJITHA<br>NH. NO.8, VAPI<br>VAPI                                  | INDIA   | GUJARAT           | 396191   | 1202470000154992                | 100.00               | 02-Dec-2017                             |
| PUSHPAD<br>EVI<br>JAYPRAKA<br>SH SHAH | JAYPRAKA<br>SH SHAH             | B-3, ASHO PALAV<br>SOCIETY,<br>RAJASHTHA<br>HOSPITAL ROAD,<br>OPP. ANMOL<br>TOWER,<br>SHAHIBAG,<br>AHMEDABAD | INDIA   | GUJARAT           | 380004   | 1202890000246260                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name         | Address   | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|------------------------------------|---|---------|-----------|----------|---------------------------------|----------------------|---|
| PUSHPALA<br>THA<br>GUPTA   | NA                                 | OLD NO 163,<br>NEW NO-49/3<br>6TH CROSS<br>GANDHINAGAR<br>BANGALORE                                 | INDIA   | KARNATAKA | 560009   | 1201060000550401                | 60.00                | 02-Dec-2017                             |
| PUSHPJIT<br>KUMAR<br>SINHA | KANTI<br>PRASAD                    | B/5 PROFESSOR<br>COLONY<br>AGHAURIA<br>CHOWK<br>MUZAFFARPUR<br>MUZAFFARPUR                          | INDIA   | BIHAR     | 842001   | IN30099910082183                | 160.00               | 02-Dec-2017                             |
| PUSPA<br>DEVI<br>AGARWAL   | OM<br>PRAKESH<br>AGARWAL           | P.NO. 125,<br>GOVIND NAGAR<br>EAST, EXTN.<br>AMBER ROAD,<br>JAIPUR                                  | INDIA   | RAJASTHAN | 302002   | IN30116030014231                | 60.00                | 02-Dec-2017                             |
| PUSPA<br>DEVI<br>AGARWAL   | NA                                 | B-22A MANDIR<br>MARG SUBHASH<br>NAGAR   | INDIA   | RAJASTHAN | 302001   | IN30039412357627                | 63.00                | 02-Dec-2017                             |
| PUTHIYA<br>VEETIL<br>AJIT  | PUTHIYA<br>VEETIL<br>SRIDHARA<br>N | FLAT 414,<br>YAMUNA A1<br>BLOCK NATIONAL<br>GAMES VILLAGE<br>KORAMANGALA<br>BANGALORE,<br>KARNATAKA | INDIA   | KARNATAKA | 560047   | IN30189510334265                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| PUTHIYA<br>VEETIL<br>SRIDHARA<br>N | LATE K T<br>APPA<br>NAIR   | FLAT NO 414,<br>YAMUNA A1<br>BLOCK NATIONAL<br>GAMES VILLAGE<br>KORAMANGALA<br>BANGALORE,<br>KARNATAKA | INDIA   | KARNATAKA         | 560047   | IN30189510433089                | 60.00                | 02-Dec-2017                             |
| PUTTY<br>SESHA<br>RAO              | TIRUPATAI<br>AH            | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE<br>CRESCENT ROAD<br>BANGALORE                           | INDIA   | KARNATAKA         | 560001   | 1303870000050709                | 133.00               | 02-Dec-2017                             |
| PYARE LAL                          | LATE SHRI<br>MOTI LAL      | CENTRAL BANK<br>OF INDIA<br>RAJNAGAR<br>COLLIERY<br>BRANCH<br>RAJNAGAR<br>RAJNAGAR                     | INDIA   | MADHYA<br>PRADESH | 484446   | 1303870000063414                | 213.00               | 02-Dec-2017                             |
| R A<br>SHARMA                      | R S<br>SHARMA              | C 2/80 WEST<br>ENCLAVE PITAM<br>PURA DELHI   | INDIA   | DELHI             | 110034   | IN30011810836792                | 100.00               | 02-Dec-2017                             |
| R<br>ANANDA<br>KUMAR               | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000189                 | 63.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| R ARUN                   | R RAMA<br>DOSS             | 72/B KATTANAM<br>SEVAL STREET<br>THAYIL PATTI<br>SIVAKASI                       | INDIA   | TAMIL NADU | 626128   | IN30039415583770                | 63.00                | 02-Dec-2017                             |
| R<br>ARUNACH<br>ALAM     | RAJALING<br>AM             | NEW NO:13, KPN<br>COLONY, 3rd<br>STREET,<br>TIRUPUR,                            | INDIA   | TAMIL NADU | 641601   | 1302340000135601                | 63.00                | 02-Dec-2017                             |
| R<br>BALASUBR<br>AMANIAN | RATHINAS<br>AMY<br>NADAR   | 42/G, P K S A<br>ARUMUGAM<br>ROAD SIVAKASI                                      | INDIA   | TAMIL NADU | 626123   | IN30163740673477                | 60.00                | 02-Dec-2017                             |
| R C<br>NACHIMU<br>THU    | NA                         | NORTH<br>VELLIAMPALAYA<br>M SOLIPALAYAM<br>(PO) ERODE                           | INDIA   | TAMIL NADU | 638115   | 1203840000030252                | 50.00                | 02-Dec-2017                             |
| R C<br>NAGPAL            | NA                         | WZ-50<br>MEENAKASHI<br>GARDEN TILAK<br>NAGAR                                    | INDIA   | DELHI      | 110018   | IN30039415154282                | 100.00               | 02-Dec-2017                             |
| R<br>CHANDRA<br>LEKHA    | G<br>RAMASW<br>AMY         | SRI<br>RAMACHANDRA<br>ILLAM 19/5-A<br>JANSI NAGAR<br>VEERAPPAN<br>CHATRAM ERODE | INDIA   | TAMIL NADU | 638004   | IN30039414119642                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| R<br>CHINNAM<br>MAL      | S RAJOO                    | 217 SATHY ROAD<br>VEERAPPAN<br>CHATRAM ERODE  | INDIA   | TAMIL NADU | 638004   | IN30039414119675                | 60.00                | 02-Dec-2017                             |
| R<br>EZHILARA<br>SAN     | RAJAMAN<br>I               | AADHI COLONY<br>GIRISAMUDIRAM<br>VILL AND PO<br>VANIYAMBADI<br>TAMILNADU                                | INDIA   | TAMIL NADU | 635751   | IN30051313818724                | 30.00                | 02-Dec-2017                             |
| R<br>JAYARAM<br>AN       | NA                         | F 370 10TH A<br>MAIN<br>SAHAKARANAGA<br>R   | INDIA   | KARNATAKA  | 560092   | IN30214810045230                | 300.00               | 02-Dec-2017                             |
| R<br>JEYABALA<br>N       | P S RAJAN                  | OLD NO-23, NEW<br>NO-52<br>PROFESSORS<br>COLONY<br>AMMAKULAM<br>BODINAYAKANU<br>R THENI-DT<br>TAMILNADU | INDIA   | TAMIL NADU | 625513   | IN30039415871746                | 60.00                | 02-Dec-2017                             |
| R K<br>GUPTA<br>SONS HUF | NA                         | PREM NAGAR<br>OLD SESSION<br>ROAD HISAR   | INDIA   | HARYANA    | 125001   | 1201910100250369                | 63.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|--|---------|------------|----------|---------------------------------|----------------------|---|
| R<br>KOUSALY<br>A<br>CHORDIA  | NA                         | OLD NO 1 NEW<br>NO 58 KALATHI<br>PILLAI STREET<br>SOWCARPET OPP<br>K P TRAVELLS<br>CHENNAI | INDIA   | TAMIL NADU | 600001   | IN30108013596718                | 60.00                | 02-Dec-2017                             |
| R L HARA                      | NATHU<br>LAL HARA          | 15, OSTWAL<br>NAGAR, UDAIPUR   | INDIA   | RAJASTHAN  | 313001   | 1201210100242246                | 60.00                | 02-Dec-2017                             |
| R L<br>RAJKUMA<br>R           | NA                         | NO 35<br>LURTHUNAGAR<br>WEST MAIN<br>ROAD  | INDIA   | TAMIL NADU | 625007   | IN30021414438973                | 400.00               | 02-Dec-2017                             |
| R<br>LAKSHMI                  | S<br>RAGHAVA<br>N          | 3/1 MOTHAMIZ<br>STREET<br>PONNIAMMAN<br>NAGAR<br>CHITLAPAKKAM<br>CHENNAI                   | INDIA   | TAMIL NADU | 600064   | IN30108022159939                | 80.00                | 02-Dec-2017                             |
| R M<br>ARUNACH<br>ALAM        | R<br>RAMANAT<br>HAN        | 46, SWARNAPURI<br>AVENUE, 15,<br>VELAM<br>PALAYAM,<br>TIRUPUR                              | INDIA   | TAMIL NADU | 641652   | 1202300000023713                | 60.00                | 02-Dec-2017                             |
| R<br>MAHAVEE<br>RCHAND<br>HUF | MAHAVEE<br>RCHAND          | BHAGAVAN<br>BUILDING<br>GANDHI BAZAAR<br>HASSAN  | INDIA   | KARNATAKA  | 573201   | 1201320000573395                | 60.00                | 02-Dec-2017                             |



| Name                   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| R<br>MANOHA<br>RA DHAS | RAJAYYAN                   | MANOHARA<br>MANDIRAM<br>OZHUVARATHAL<br>AI, ANUCODE<br>KOLLEMCODE<br>KANYAKUMARI<br>DIST | INDIA   | TAMIL NADU        | 629160   | IN30312410005429                | 60.00                | 02-Dec-2017                             |
| R<br>MOOKAM<br>BIKA    | NA                         | 32 KABIR DASAR<br>ST VENKATESA<br>COLONY<br>POLLACHI<br>POLLACHI                         | INDIA   | TAMIL NADU        | 642003   | 1204920000065585                | 100.00               | 02-Dec-2017                             |
| R MURALI<br>NAIDU      | R<br>DORASWA<br>MY NAIDU   | 18-235 MUNDY<br>STREET<br>CHITTOOR   | INDIA   | ANDHRA<br>PRADESH | 517001   | IN30232410409945                | 100.00               | 02-Dec-2017                             |
| R P<br>MOHANR<br>AJ    | NA                         | 2/A,<br>VIVEGANANTHA<br>NAGAR,<br>SENGUNTHA<br>PURAM, KARUR                              | INDIA   | TAMIL NADU        | 639002   | 1201320000044327                | 60.00                | 02-Dec-2017                             |
| R P<br>SHRIVAST<br>AVA | SHIV<br>SARAN<br>LAL       | H NO-1201,<br>SECTOR-16,<br>FARIDABA<br>FARIDABAD  | INDIA   | HARYANA           | 121002   | 1303870000019951                | 60.00                | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|----------------------------|--|---------|------------|----------|---------------------------------|----------------------|---|
| R<br>PADHMA<br>NATHAN | T RAMAN                    | NO 1/287<br>PALLABACHERY<br>SOUTH STREET<br>THIRUPPULANI P<br>O<br>RAMANATHAPUR<br>AM, TAMILNADU | INDIA   | TAMIL NADU | 623532   | IN30189510651792                | 30.00                | 02-Dec-2017                             |
| R PRABU               | NA                         | NO 2/6,<br>VINAYAGAN<br>STREET<br>LOWERANAICUT<br>THIRUVIDAIMAR<br>UDUR                          | INDIA   | TAMIL NADU | 612502   | IN30189510474267                | 63.00                | 02-Dec-2017                             |
| R RADHA<br>KRISHNAN   | S<br>RANGASA<br>MY REDDY   | 29 SUKKAMPATTI<br>POST<br>THADICOMBU<br>VIA DINDIGUL   | INDIA   | TAMIL NADU | 624709   | IN30039412180490                | 60.00                | 02-Dec-2017                             |
| R<br>RAJAGOP<br>AL    | R<br>RANGANA<br>THAN       | CHINNAMANI<br>HOUSE 1 LADY<br>DOAK COLLEGE<br>ROAD CHINNA<br>CHOKKIKULAM<br>MADURAI<br>TAMILNADU | INDIA   | TAMIL NADU | 625002   | IN30021411552392                | 60.00                | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| R<br>RAJAGOP<br>ALAN  | RAMASA<br>MY               | 3/5, RAJA RAO<br>STREET OPP V L<br>HOTEL TIRUPUR,<br>TAMILNADU   | INDIA   | TAMIL NADU        | 641601   | IN30189510307456                | 60.00                | 02-Dec-2017                             |
| R<br>RATHNAS<br>AMY   | RANGASA<br>MY<br>GOUNDER   | PROFESSOR<br>MECHANICAL<br>ENGINEERING<br>ANNAMALAI<br>UNIVERSITY<br>ANNAMALAI<br>NAGAR<br>CHIDAMBARAM | INDIA   | TAMIL NADU        | 608002   | IN30108022678809                | 50.00                | 02-Dec-2017                             |
| R RAVI                | NA                         | MALONGAN<br>KUDIYERRUPPU<br>JAYANKONAM<br>POST   | INDIA   | TAMIL NADU        | 612802   | IN30039413912536                | 50.00                | 02-Dec-2017                             |
| R<br>Ravindran        | Ramakrish<br>nan           | 118 South Cotton<br>Road Tuticorin   | INDIA   | TAMIL NADU        | 628001   | IN30306910036868                | 50.00                | 02-Dec-2017                             |
| R REKHA               | G<br>VANNAIA<br>H          | 22-2-112<br>DABEERPURA<br>KOMATWADI<br>HYDERABAD   | INDIA   | ANDHRA<br>PRADESH | 500024   | 1205450000094561                | 60.00                | 02-Dec-2017                             |
| R<br>SAMPATH<br>KUMAR | NA                         | 50 SANKARA<br>MUTT STREET  | INDIA   | TAMIL NADU        | 605602   | IN30039413820654                | 60.00                | 02-Dec-2017                             |

| Name                 | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| R<br>SATHASIV<br>AN  | RAMACHA<br>NDRAN           | 5A<br>KATHUKONDAN<br>THOPPU LANE<br>NORTH VELI<br>STREET MADURAI                                    | INDIA   | TAMIL NADU        | 625001   | IN30039412207868                | 78.00                | 02-Dec-2017                             |
| R SELVAM             | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000190                | 60.00                | 02-Dec-2017                             |
| R<br>SETHURA<br>MAN  | S<br>RAJAGOP<br>ALAN       | GURU AND RAM ,<br>ROSY TOWER IV<br>TH FLOOR, NO. 8<br>NUNGAMBAKKA<br>M HIGH ROAD<br>CHENNAI.        | INDIA   | TAMIL NADU        | 600034   | IN30015910315008                | 63.00                | 02-Dec-2017                             |
| R<br>SUBHASHI<br>NI  | NA                         | Q NO B 96<br>RUDRAMPUR<br>KOTHAGUDEM,   | INDIA   | ANDHRA<br>PRADESH | 507119   | IN30102220868053                | 60.00                | 02-Dec-2017                             |
| R<br>Subraman<br>ian | NA                         | 22 THIRD STREET<br>CHIDAMBARA<br>NAGAR  | INDIA   | TAMIL NADU        | 628008   | IN30306910003520                | 50.00                | 02-Dec-2017                             |
| R<br>SUDEENDI<br>RAN | NA                         | 18 SECOND<br>FLOOR RIVER<br>VIEW,<br>APARTMENT, 7/4<br>AMMAMANDAPA<br>M ROAD<br>SRIRANGAM<br>TRICHY | INDIA   | TAMIL NADU        | 620006   | 1202300000136069                | 60.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|--|---------|------------|----------|---------------------------------|----------------------|---|
| R SUNDRA<br>RAMAN      | B<br>RAMACHA<br>NDRAN      | CENTRAL BANK<br>OF INDIA<br>BHANGAGARH<br>BRANCH<br>SHAKTIGHAR<br>PATH, G.S.ROAD<br>GUWAHATI | INDIA   | ASSAM      | 781005   | 1303870000044127                | 100.00               | 02-Dec-2017                             |
| R<br>SUNEETH<br>A      | RAMAKRIS<br>HNAN R         | 51 CHERIFF<br>COLONY MAIN<br>ROAD TIRUPUR  | INDIA   | TAMIL NADU | 641604   | IN30039415070314                | 60.00                | 02-Dec-2017                             |
| R<br>USHARANI          | RADHAKRI<br>SHNAN          | NO.2/463<br>CHINNAIYAPURA<br>M<br>CHETTINAYKENP<br>ATTI DINDIGUL                             | INDIA   | TAMIL NADU | 624001   | 1201060000812567                | 133.00               | 02-Dec-2017                             |
| R<br>Vaithinath<br>an  | S<br>Ramakrish<br>nan      | M-6, C Ashok<br>Colony Anna<br>Main Road K K<br>Nagar Chennai                                | INDIA   | TAMIL NADU | 600078   | IN30009511187698                | 100.00               | 02-Dec-2017                             |
| R<br>VIJAYALAK<br>SHMI | NA                         | NO 15 A NEW NO<br>28 PANCHAYAT<br>OFFICE STREET<br>UNJALUR                                   | INDIA   | TAMIL NADU | 638152   | IN30302853918020                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| R<br>VIJAYALAK<br>SHMI           | S RUDHRA<br>KOTEESW<br>ARAN    | OLD NO 3 NATTU<br>SUBBARAYAN<br>STREET<br>MYLAPORE<br>CHENNAI         | INDIA   | TAMIL NADU        | 600004   | IN30108022077165                | 400.00               | 02-Dec-2017                             |
| R<br>YUVARAJ                     | NA                             | H NO 12/474 B N<br>TALKIES ROAD                                       | INDIA   | ANDHRA<br>PRADESH | 518301   | IN30102221119729                | 30.00                | 02-Dec-2017                             |
| R ZARINA<br>BANU                 | NA                             | 28 MARATTIYAR<br>BAJANA STREET<br>PERAMBALUR                          | INDIA   | TAMIL NADU        | 621103   | 1201060000797267                | 60.00                | 02-Dec-2017                             |
| RABIN<br>KUMAR<br>HALDER         | NA                             | REGIONAL<br>OFFICE B C ROAD<br>COOCHBEHAR<br>COOCHBEHAR               | INDIA   | WEST BENGAL       | 736101   | 1303870000129215                | 133.00               | 02-Dec-2017                             |
| RABINDRA<br>NATH DAS             | GOPAL<br>KRISHNA<br>DAS        | SWARBARA<br>WEST LAKE ROAD<br>PURULIA                                 | INDIA   | WEST BENGAL       | 723101   | IN30249610050308                | 50.00                | 02-Dec-2017                             |
| RABINDRA<br>NATH DE              | NA                             | 330,<br>CHOWMATHA<br>CHINSURAH  | INDIA   | WEST BENGAL       | 712101   | IN30069310113886                | 100.00               | 02-Dec-2017                             |
| RABINDRA<br>NATH<br>MAJUMD<br>AR | LATE<br>ANANTA<br>MAJUMD<br>AR | H NO 51/1313<br>SUBHASH NAGAR<br>NEAR<br>DUDHARIMATH<br>RAIPUR RAIPUR | INDIA   | CHHATTISGAR<br>H  | 492001   | 1303870000042417                | 427.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name       | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| RABINDRA<br>NATH<br>SARKAR | RAMESH<br>CHANDRA<br>SARKAR      | ROOM NO-163<br>FHC-176<br>NABARUN<br>MURSHIDABAD  | INDIA   | WEST BENGAL     | 742236   | IN30267936732210                | 63.00                | 02-Dec-2017                             |
| RABINDRA<br>NATH<br>SINGH  | SHEO<br>SHANKER<br>SINGH         | CENTRAL BANK<br>OF INDIA,<br>CHAPRA IN<br>FRONT OFSHOE<br>FACTORY P N<br>NAGAR CHOWK<br>,CHAPRA SARAN<br>CHAPRA | INDIA   | BIHAR           | 841301   | 1303870000184919                | 80.00                | 02-Dec-2017                             |
| RACHANA<br>BALODIA         | NA                               | C/O BALODIA<br>TRADERS COURT<br>ROAD<br>LAHERIASARAI<br>DARBHANGA   | INDIA   | BIHAR           | 846001   | 1201890100009204                | 400.00               | 02-Dec-2017                             |
| RACHNA<br>LALU<br>TOLAT    | LALU<br>CHAMPAK<br>LAL TOLAT     | B/102 POONAM<br>APTS DR A B<br>ROAD WORLI<br>MUMBAI   | INDIA   | MAHARASHTR<br>A | 400018   | IN30154916649009                | 60.00                | 02-Dec-2017                             |
| RACHNA<br>MAHESH<br>WARI   | ASHOK<br>KUMAR<br>MAHESH<br>WARI | P.N. 25,<br>SANGRAM<br>COLONY,<br>SCHEME-C,<br>JAIPUR   | INDIA   | RAJASTHAN       | 302001   | IN30210510151660                | 63.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name                 | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RACHNA<br>PANKAJ<br>SONI                   | NA   | BHAGYESH, NR<br>OLD KAMAL<br>NAYAN BAJAJ<br>HOSPITAL,ADALA<br>T ROAD<br>AURANGABAD          | INDIA   | MAHARASHTR<br>A   | 431005   | 1304250000038248                | 60.00                | 02-Dec-2017                             |
| RACHNA<br>SINGH                            | PRAVEEN<br>S INGH                          | BEHIND JAI<br>BHARAT<br>DRYCLEAN KOTA<br>JN.  | INDIA   | RAJASTHAN         | 324002   | IN30105510573890                | 60.00                | 02-Dec-2017                             |
| RACHNAB<br>EN<br>ROHITKU<br>MAR<br>KOTHARI | ROHITKU<br>MAR<br>CHANDUL<br>AL<br>KOTHARI | VIRORA<br>BUILDING<br>RANJEET BAUG<br>NR PANCHAVATI<br>SOCI JAMNAGAR                        | INDIA   | GUJARAT           | 361002   | IN30047641800187                | 63.00                | 02-Dec-2017                             |
| RACHURI<br>DEVARAJU                        | R<br>ANANDA<br>M                           | H NO 1 6 61/202<br>PALSAB GUTTA<br>GANESH<br>RESIDENCY<br>MAHABUBNAGA<br>R PO & DIST        | INDIA   | ANDHRA<br>PRADESH | 509001   | IN30102221188710                | 50.00                | 02-Dec-2017                             |
| RADHA                                      | RAVICHAN<br>DRAN                           | 40/56<br>BAKTHAPURI<br>STREET<br>BAKTHAPURI<br>STREET<br>BAKTHAPURI<br>STREET<br>KUMBakonam | INDIA   | TAMIL NADU        | 612001   | IN30131321121274                | 100.00               | 02-Dec-2017                             |



| Name                         | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| RADHA<br>DEVI                | NA                         | W/O BOHLA<br>PRASAD HARISH<br>CHANDRA<br>STADIUM ROAD<br>NAWADA                    | INDIA   | BIHAR            | 805110   | 1201640300046840                | 63.00                | 02-Dec-2017                             |
| RADHA<br>GARG                | NA                         | SANGELIA SADAN<br>OPPOSITE CITY<br>SCHOOL PATNA<br>CITY                            | INDIA   | BIHAR            | 800009   | IN30047641867802                | 200.00               | 02-Dec-2017                             |
| RADHA<br>JAYKUMA<br>R THOSAR | JAYKUMA<br>R THOSAR        | KAILASH NAGAR<br>GORAKSHAN<br>ROAD AKOLA<br>AKOLA                                  | INDIA   | MAHARASHTR<br>A  | 444001   | 1302310000013708                | 60.00                | 02-Dec-2017                             |
| RADHA<br>KRISHAN<br>BISHNOI  | DHONKAL<br>RAM<br>BISHNOI  | H NO 02 TYPE 2<br>RESIDENCE<br>CAMPUS M A M<br>C MAMIRE<br>AGROHA HISAR<br>HARYANA | INDIA   | HARYANA          | 125047   | IN30290246559616                | 50.00                | 02-Dec-2017                             |
| RADHA<br>KRISHNA<br>MISHRA   | UMA<br>SHANKAR<br>MISHRA   | MIG 6HARI<br>KISHAN NAGAR<br>MAKRI KHERA<br>BISAYAKPUR<br>KANPUR                   | INDIA   | UTTAR<br>PRADESH | 208024   | 1303870000100164                | 107.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RADHA<br>KRISHNA<br>SINGH       | BABU LAL<br>SINGH                | SHEORAHIAN,<br>P.O.<br>GOLDENGANJ,<br>DIST. CHAPRA<br>(BIHAR)                            | INDIA   | BIHAR             | 841301   | IN30198310261095                | 80.00                | 02-Dec-2017                             |
| RADHA<br>NATH DAS               | LATE<br>SATISH<br>CHANDRA<br>DAS | HOLDING NO-<br>344159 DOME<br>PARA LANE,OLD<br>MANBAZAR RD,<br>BHAGABANOPAR<br>A PURULIA | INDIA   | WEST BENGAL       | 723101   | 1303870000187715                | 60.00                | 02-Dec-2017                             |
| RADHA<br>NAVNATH<br>BADE        | NAVNATH                          | 2, CHHATRAPATI<br>NAGAR<br>WADGAON (K)<br>MIDC WALUJ<br>AURANGABAD                       | INDIA   | MAHARASHTR<br>A   | 431136   | 1303870000172048                | 60.00                | 02-Dec-2017                             |
| RADHA<br>PANJWAN<br>I           | NA                               | BHAU KA BAZAR<br>LASHKAR<br>GWALIOR  | INDIA   | MADHYA<br>PRADESH | 474001   | 1202890000220362                | 60.00                | 02-Dec-2017                             |
| RADHA<br>REDDY<br>HALAHAR<br>VI | C V RAO                          | A-6, J J TERRACE<br>JUDGE<br>JUMBULINGAM<br>STREET<br>MYLAPORE<br>CHENNAI                | INDIA   | MAHARASHTR<br>A   | 999999   | 1301740000047894                | 63.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| RADHA V                        | NACHIAPP<br>AN<br>NAGAPPA<br>N | 3,PACHAYAPPA<br>MUDALI STREET<br>KUMBAKONAM   | INDIA   | TAMIL NADU        | 612001   | IN30163740731616                | 100.00               | 02-Dec-2017                             |
| RADHAKIS<br>AN PARAJI<br>DIGHE | PARAJI<br>KARBHARI<br>DIGHE    | AT PO TALEGAON<br>DIGHE TAL<br>SANGAMNER<br>DIST A NAEAR<br>MAHARASTRA<br>SANGAMNER | INDIA   | MAHARASHTR<br>A   | 422605   | 1203350000149955                | 100.00               | 02-Dec-2017                             |
| RADHAKIS<br>HAN<br>YADAV       | BABULAL<br>YADAV               | NAGARNIGAM<br>COLONY UJJAIN<br>ROAD DEWAS   | INDIA   | MADHYA<br>PRADESH | 455001   | IN30112716282684                | 60.00                | 02-Dec-2017                             |
| RADHAKRI<br>SHNAN R            | C R<br>PANICKER                | NO 21 CLUB<br>ROAD EAST<br>SHENOY NAGAR,<br>CHENNAI                                 | INDIA   | TAMIL NADU        | 600030   | IN30108022760592                | 60.00                | 02-Dec-2017                             |
| RADHAKRI<br>SHNAN R            | RAMANK<br>UTTY A V             | B-1, CHANDRA<br>APARTMENTS 23,<br>M.G. ROAD<br>SHASTRI NAGAR,<br>ADYAR CHENNAI      | INDIA   | TAMIL NADU        | 600020   | 1303870000072942                | 427.00               | 02-Dec-2017                             |
| RADHE<br>SHYAM                 | GHAN<br>SHYAM<br>SINGH         | VILLAGE<br>MALIPURA PO<br>UNCHA<br>(KHANDAULI)<br>AGRA                              | INDIA   | UTTAR<br>PRADESH  | 282006   | IN30133020123146                | 63.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name             | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|--|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| RADHE<br>SHYAM<br>MEWARA         | NA                                     | 568 BAGHEECHA<br>GALI JAWAL TEH -<br>SIROHI . JAWAL                                       | INDIA   | RAJASTHAN           | 307801   | 1201370000265015                | 60.00                | 02-Dec-2017                             |
| RADHE<br>SHYAM<br>SAHO           | NA                                     | 11/1 GALI<br>MITTHULAL VALI<br>SIRONJ SIRONJ  | INDIA   | MADHYA<br>PRADESH   | 464228   | 1203160000065351                | 63.00                | 02-Dec-2017                             |
| RADHESH<br>YAM<br>BHAGERIA       | NA                                     | CHANDRA<br>SHEKHAR AZAD<br>WARD CHANDAK<br>CHOWK KATNI                                    | INDIA   | MADHYA<br>PRADESH   | 483501   | 1203560200013578                | 100.00               | 02-Dec-2017                             |
| RADHESH<br>YAM<br>KHANDEL<br>WAL | SHRI<br>NATHULA<br>L<br>KHANDEL<br>WAL | 659, SNEH<br>NAGAR, INDORE.   | INDIA   | MADHYA<br>PRADESH   | 452001   | 1201060800022524                | 60.00                | 02-Dec-2017                             |
| RADHESH<br>YAM<br>MISHRA         | SIYARAM<br>MISHRA                      | SINDHI COLONY<br>MORENA   | INDIA   | MADHYA<br>PRADESH   | 476001   | 1301760000249469                | 60.00                | 02-Dec-2017                             |
| RADHEY<br>SHYAM<br>AGGARW<br>AL  | HANUMA<br>N<br>PARSHAD                 | C O HANUMAN<br>PRASAD<br>CHANDAN LAL<br>MURARI MARKET<br>SHOP NO 16<br>MALL ROAD<br>SOLAN | INDIA   | HIMACHAL<br>PRADESH | 173212   | 1304140005852519                | 60.00                | 02-Dec-2017                             |
| RADHEY<br>SHYAM<br>DUSAD         | NA                                     | C-17 GREEN<br>PARK MAIN   | INDIA   | DELHI               | 110016   | IN30039413607072                | 63.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RADHEY<br>SHYAM<br>GUPTA    | NA                         | SHASTRI NAGAR<br>JAITHRA ETHA<br>ETAH  | INDIA   | UTTAR<br>PRADESH | 207249   | 1203270000185719                | 100.00               | 02-Dec-2017                             |
| RADHEY<br>SHYAM<br>INDERIYA | PRATAPSI<br>NGH            | CENTRAL BANK<br>OF INDIA<br>BADAWADA<br>BADAWADA<br>BADAWADA                             | INDIA   | MAHARASHTR<br>A  | 999999   | 1303870000167764                | 213.00               | 02-Dec-2017                             |
| RADHEY<br>SHYAM<br>SAHU     | Sh G P<br>SAHU             | SUPER MARKET<br>MEERA MARG<br>HALDWANI   | INDIA   | UTTARAKHAN<br>D  | 263139   | 1202060000058101                | 60.00                | 02-Dec-2017                             |
| RADHEY<br>SHYAM<br>SHUKLA   | NA                         | CENTRAL BANK<br>OF INDIA B/O-<br>SISAMAU<br>KANPUR KANPUR                                | INDIA   | UTTAR<br>PRADESH | 208012   | 1303870000066550                | 187.00               | 02-Dec-2017                             |
| RADHEY<br>SHYAM<br>SINGH    | NA                         | DIRECTORS<br>BANGALOW<br>NEHRU<br>SHATABDI<br>NAGAR SEEPAT<br>ROAD, BILASPUR<br>BILASPUR | INDIA   | CHHATTISGAR<br>H | 495006   | 1201090002551093                | 60.00                | 02-Dec-2017                             |
| RADHIKA<br>BHAGAT           | NA                         | SHOP NO -9-10<br>KHETAN SUPER<br>MARKET BIRLA<br>MANDIR ROAD<br>PATNA                    | INDIA   | BIHAR            | 800004   | IN30210510105752                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name               | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RADHIKA<br>CHAVA                  | NA                                       | D/O C<br>MADHUSUDANA<br>RAO C 54 16TH<br>STREET BELL<br>NAGAR<br>TIRUCHIRAPALLI | INDIA   | TAMIL NADU        | 620015   | IN30018312986584                | 63.00                | 02-Dec-2017                             |
| RADHIKA<br>KISHORE<br>MANWAN<br>I | KISHORE<br>PRITAM<br>MANWAN<br>I         | FLAT NO 401 4TH<br>FLOOR SHANTI<br>NIKETAN<br>KHAJRANA ROAD<br>INDORE M P       | INDIA   | MADHYA<br>PRADESH | 452018   | IN30112716211937                | 60.00                | 02-Dec-2017                             |
| RADIA<br>NIDHI<br>ANSUKHL<br>AL   | RADIA<br>ANSUKHL<br>AL<br>MATHURA<br>DAS | 7, GAUTAM<br>APPARTMENT,<br>N/R MOTI TANKI,<br>SUBHASH ROAD,<br>RAJKOT          | INDIA   | GUJARAT           | 360001   | 1203820000036961                | 63.00                | 02-Dec-2017                             |
| RAFAT<br>ULLAH<br>KHAN            | NA                                       | 79/101<br>BANSMANDI<br>KANPUR   | INDIA   | UTTAR<br>PRADESH  | 208001   | 1202990005209587                | 320.00               | 02-Dec-2017                             |
| RAGHAVA<br>CHARI S                | NA                                       | D-62 21ST CROSS<br>STREET HINDU<br>COLONY<br>NANGANALLUR                        | INDIA   | TAMIL NADU        | 600061   | IN30039414995080                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAGHAVAN<br>KANNAN                    | NA                                | VAISHAKAM<br>VIKAS NAGAR<br>MANAYIL<br>KULANGARA<br>THIRUMULLAVAR<br>AM   | INDIA   | KERALA            | 691012   | IN30302854191868                | 60.00                | 02-Dec-2017                             |
| RAGHAVENDRA<br>KUMAR<br>DIXIT         | SHRI<br>GAURI<br>SANKAR<br>DIXIT  | S/O SHRI GAURI<br>SHANKAR, NO.<br>64,GANDHI<br>NAGAR COLONY,<br>SHIVPURI  | INDIA   | MADHYA<br>PRADESH | 473551   | 120170000006880                 | 60.00                | 02-Dec-2017                             |
| RAGHAVENDRA<br>PRASAD V               | VENKATESH<br>HWARA<br>RAO         | RAGHAVENDRA<br>AUTOMOBILES G<br>M COMPOUND P<br>B ROAD<br>DAVANGERE       | INDIA   | KARNATAKA         | 577002   | IN30113526529322                | 60.00                | 02-Dec-2017                             |
| RAGHAVENDRA<br>RAGHUNATH<br>KULKARNI  | NA                                | K C RANI ROAD<br>EXTENTION<br>GADAG                                       | INDIA   | KARNATAKA         | 582101   | 1304140000414459                | 60.00                | 02-Dec-2017                             |
| RAGHAVENDRA<br>VENKATRAO<br>KALGHATGI | VENKTRAO<br>KESHVRAO<br>KALGHATGI | A/3 , NAVSURYA<br>PRABHA CHS. ,<br>MURAR ROAD ,<br>MULUND (W) ,<br>MUMBAI | INDIA   | MAHARASHTRA       | 400080   | 1203500000268278                | 103.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RAGHBIR<br>SINGH<br>DHILLON  | TARA<br>SINGH<br>DHILLON   | H.NO. 20JYOTI<br>NAGAR OPP<br>INCOME TAX<br>COLONY-NEAR<br>GURDWARA<br>JALANDHAR        | INDIA   | PUNJAB           | 144003   | 1303870000011095                | 107.00               | 02-Dec-2017                             |
| RAGHU<br>BANSH<br>TIWARY     | NA                         | CENTRAL BANK<br>OF INDIA<br>SASARAM<br>SASARAM  | INDIA   | BIHAR            | 821115   | 1201640300039951                | 107.00               | 02-Dec-2017                             |
| RAGHU<br>NATH<br>KASHYAP     | LATE<br>LAXMAN<br>KASHYAP  | NEAR<br>LAXMINARAYAN<br>SCHOOL ASWANI<br>NAGAR<br>MAHADEO GHAT<br>ROAD RAIPUR<br>RAIPUR | INDIA   | CHHATTISGAR<br>H | 492010   | 1303870000041603                | 133.00               | 02-Dec-2017                             |
| RAGHU<br>NATH<br>RAJAK       | PRABHU<br>RAM<br>RAJAK     | HOLD NO 37 A<br>BLOCK KALMUNI<br>BASTI MANIFIT<br>JAMSHEDPUR<br>JHARKHAND               | INDIA   | JHARKHAND        | 831004   | IN30267933471757                | 60.00                | 02-Dec-2017                             |
| RAGHUBI<br>R CHAND<br>GARG   | NA                         | 1494 SECT-15<br>SONIPAT   | INDIA   | HARYANA          | 131001   | 1204180000021032                | 60.00                | 02-Dec-2017                             |
| RAGHUBI<br>R SINGH<br>BHATIA | RADHA<br>KISHAN<br>BHATIA  | I-1/57 SECTOR-16<br>ROHINI DELHI  | INDIA   | DELHI            | 110085   | IN30262010053629                | 60.00                | 02-Dec-2017                             |



| Name                                | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAGHUNA<br>NDAN B                   | PURUSHO<br>THAMA<br>BHAT B   | BALEKKALA<br>HOUSE MOVVAR<br>KUMBADAJE<br>KASARAGOD                        | INDIA   | KERALA            | 671543   | IN30023911474787                | 100.00               | 02-Dec-2017                             |
| RAGHUNA<br>NDAN<br>GOPALA<br>SAHARE | GOPALA<br>SAHARE             | CENTRAL BANK<br>OF INDIA BARHI<br>BARHI                                    | INDIA   | MADHYA<br>PRADESH | 483770   | 1303870000109207                | 240.00               | 02-Dec-2017                             |
| RAGHUPA<br>THI K S                  | NA                           | 1434 SWASTIC<br>COMPLEX 2ND<br>FLOOR METTUR<br>ROAD                        | INDIA   | TAMIL NADU        | 638011   | IN30051310793686                | 60.00                | 02-Dec-2017                             |
| RAGHURA<br>MAN L                    | LAKHSHM<br>INARASIM<br>HAN T | CENTRAL BANK<br>OF INDIA W B<br>ROAD<br>THIRUCHIRAPALL<br>I TIRUCHIRAPALLI | INDIA   | TAMIL NADU        | 620008   | 1303870000051210                | 187.00               | 02-Dec-2017                             |
| RAGINI<br>AGARWAL                   | NA                           | 106 JYOTI<br>KUTEER NAWAL<br>NAGAR   | INDIA   | UTTAR<br>PRADESH  | 204101   | IN30262010014882                | 60.00                | 02-Dec-2017                             |
| RAGUPAT<br>HY<br>PRAKASH<br>RAO     | NA                           | 89A 4 DEVARAJ<br>NAGAR MAIN<br>ROAD<br>SALIGRAMAM<br>CHENNAI               | INDIA   | TAMIL NADU        | 600093   | 1304140002025827                | 100.00               | 02-Dec-2017                             |
| RAHUL<br>AGRAWAL                    | NA                           | BEHIND MOURYA<br>H/CARE CENTER<br>TILLI ROAD<br>SAGAR                      | INDIA   | MADHYA<br>PRADESH | 470002   | 1203350300091155                | 60.00                | 02-Dec-2017                             |
| RAHUL<br>CHAUDHA<br>RY              | NA                           | 1286/19 SANT<br>NAGAR  | INDIA   | HARYANA           | 124001   | IN30011811064782                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name        | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-----------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| RAHUL<br>CHOPRA                     | NA                                | 392, INDIRA<br>NAGAR<br>DEHRADUN  | INDIA   | UTTARAKHAN<br>D | 248001   | 1201060400059135                | 60.00                | 02-Dec-2017                             |
| RAHUL<br>DAHVALAL<br>SODAVADI<br>YA | NA                                | D/50,<br>SHAKTIDHARA<br>SOCIETY INDIAN<br>COLONY<br>BAPUNAGAR             | INDIA   | GUJARAT         | 380024   | IN30123310217909                | 60.00                | 02-Dec-2017                             |
| RAHUL<br>DEV<br>INDORIA             | RAJENDER<br>PRASAD<br>INDORIA     | A 546 BLOCK A<br>PHASE 1<br>SUSHANT LOK<br>GURGAON<br>HARYANA             | INDIA   | HARYANA         | 122001   | IN30302852603212                | 63.00                | 02-Dec-2017                             |
| RAHUL<br>DINESH<br>MITTAL           | DINESH<br>MITTAL                  | F-13, ADINATH<br>NAGAR<br>RATNASHI<br>NAGAR BACK<br>SIDE SANGLI           | INDIA   | MAHARASHTR<br>A | 416416   | 1202890000390195                | 63.00                | 02-Dec-2017                             |
| RAHUL<br>GOVIND<br>GANGURD<br>E     | GOVIND<br>SHIVAJI<br>GANGURD<br>E | ROHAN PLOT NO<br>57 VANASHREE<br>COLONY DGP<br>NAGAR NO 02<br>AMBAD NASIK | INDIA   | MAHARASHTR<br>A | 422610   | 1203350000140889                | 50.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| RAHUL<br>GUPTA              | NA                         | M/S JAI LAL AND<br>SONS CLOTH<br>MERCHANT,<br>MAIN BAZAR<br>DISTT- KANGRA         | INDIA   | HIMACHAL<br>PRADESH | 176001   | IN30231610102464                | 100.00               | 02-Dec-2017                             |
| RAHUL<br>HANGLOO            | NA                         | H.NO.1002<br>URBAN ESTATE II<br>HISAR HISAR                                       | INDIA   | HARYANA             | 125001   | 1201910500012630                | 60.00                | 02-Dec-2017                             |
| RAHUL<br>HANUMA<br>NT SATAV | NA                         | RANA HOUSE<br>TALUKA KARJAT<br>DIST RAIGADH<br>KARJAT                             | INDIA   | MAHARASHTR<br>A     | 410201   | 1201090001989632                | 100.00               | 02-Dec-2017                             |
| RAHUL<br>HIRALAL<br>TODE    | HIRALAL<br>TODE            | CENTRAL BANK<br>OF INDIA<br>HIWARKHED TQ-<br>TELHARA DISTT-<br>AKOLA<br>HIWARKHED | INDIA   | MAHARASHTR<br>A     | 444103   | 1302310000061450                | 133.00               | 02-Dec-2017                             |
| RAHUL<br>JAIN               | LATE<br>NIRMAL<br>JAIN     | KHARA KUWA<br>SHUJALPUR CITY<br>SHUJALPUR   | INDIA   | MADHYA<br>PRADESH   | 465331   | 1203160000096270                | 63.00                | 02-Dec-2017                             |
| RAHUL<br>JAIN               | NA                         | 147,VINAY<br>NAGAR KESAR<br>BAG ROAD R.T.O<br>ROAD INDORE                         | INDIA   | MADHYA<br>PRADESH   | 452009   | 1204330000015744                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAHUL<br>JHUMARL<br>AL KASAT     | NA                         | E-119, 2nd<br>FLOOR RAJ PLAZA<br>COM CHHAWNI<br>INDORE   | INDIA   | MADHYA<br>PRADESH | 452001   | 1302590000314229                | 63.00                | 02-Dec-2017                             |
| RAHUL<br>KUMAR                   | LATE SH S<br>D SINGH       | S 1 / 833,<br>VASCODA<br>APARTMENTS,<br>SHALIMAR<br>GARDEN<br>EXTENSION 1,<br>SAHIBABAD,<br>DIST.<br>GHAZIABAD | INDIA   | UTTAR<br>PRADESH  | 201005   | IN30266210059406                | 60.00                | 02-Dec-2017                             |
| RAHUL<br>MEHTA                   | RAJEEV<br>MEHTA            | C - 19, SHASTRI<br>NAGAR JODHPUR   | INDIA   | RAJASTHAN         | 342001   | 1201210100260261                | 60.00                | 02-Dec-2017                             |
| RAHUL<br>MISHRA                  | RAVISHAN<br>KAR<br>MISHRA  | MISHRA BADA<br>TATYAPARA<br>CHOWK RAIPUR   | INDIA   | CHHATTISGAR<br>H  | 492001   | 1301760000295313                | 63.00                | 02-Dec-2017                             |
| RAHUL<br>MISHRA                  | NA                         | CHATTAMAKHAN<br>A  | INDIA   | ORISSA            | 767001   | IN30290243572633                | 200.00               | 02-Dec-2017                             |
| RAHUL<br>NANDKU<br>MAR<br>SURANA | NANDKU<br>MAR              | C-1 LAXMITARA<br>ARCADE TIWARI<br>CHOWK,<br>YAVATMAL   | INDIA   | MAHARASHTR<br>A   | 445001   | 1202000000216252                | 63.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAHUL<br>PUNDLIK<br>AMRUTKA<br>R    | PUNDLIK<br>LAXMAN<br>AMRUTKA<br>R | BRAHMAN GALLI<br>KAPAD PETH<br>KOPARGAON                             | INDIA   | MAHARASHTR<br>A   | 423601   | IN30177414287384                | 50.00                | 02-Dec-2017                             |
| RAHUL<br>REWAJI<br>PATIL            | REWAJI                            | SWAPNA SHILP<br>APPAT SHANKAR<br>NAGAR PATAS<br>ROAD DAUND           | INDIA   | MAHARASHTR<br>A   | 413801   | 1303870000160788                | 60.00                | 02-Dec-2017                             |
| RAHUL<br>SAINI                      | NA                                | 72-E HARDIA<br>COMPOUND<br>NASIA ROAD<br>INDORE                      | INDIA   | MADHYA<br>PRADESH | 452001   | 1203320000361842                | 60.00                | 02-Dec-2017                             |
| RAHUL<br>SHARMA                     | NA                                | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000191                | 60.00                | 02-Dec-2017                             |
| RAHUL<br>SINGH                      | AKHILESH<br>KUMAR<br>SINGH        | 127 BILANDPUR<br>BANSGAON<br>COLONY NEAR<br>DIG BANGLOW<br>GORAKHPUR | INDIA   | UTTAR<br>PRADESH  | 273001   | IN30177411062472                | 100.00               | 02-Dec-2017                             |
| RAHUL<br>SRIVASTA<br>VA             | NA                                | 65 HARMONI<br>APPT SECTOR 62<br>NOIDA                                | INDIA   | UTTAR<br>PRADESH  | 201001   | 1204470000454932                | 125.00               | 02-Dec-2017                             |
| RAITHATH<br>A SARLA<br>GOKALDA<br>S | NA                                | RAJANI MILL<br>PLOT,   | INDIA   | GUJARAT           | 360530   | IN30097411282659                | 60.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RAJ<br>BAHADUR<br>SINGH                | NA                         | 403 C WING<br>MAHA PRABHU<br>RAM NAGAR H C<br>SOCIETY,SHRADD<br>HANAND ROAD,<br>VILE PARLE EAST<br>Mumbai | INDIA   | MAHARASHTR<br>A  | 400057   | 1303870000019305                | 427.00               | 02-Dec-2017                             |
| RAJ<br>BIHARI<br>LAL                   | KUNJ<br>BIHARI<br>LAL      | HOUSE NO R- 10<br>HAUZ KHAS<br>ENCLAVE HAUZ<br>KHAS DELHI   | INDIA   | DELHI            | 110016   | IN30096610371106                | 60.00                | 02-Dec-2017                             |
| RAJ<br>DULARI                          | SH ZILE<br>SINGH           | H.NO. 183<br>POLICE LINE<br>AREA HISAR  | INDIA   | HARYANA          | 125001   | 1203720000055699                | 263.00               | 02-Dec-2017                             |
| RAJ<br>KAPOOR                          | NA                         | 253 MEERAPUR  | INDIA   | UTTAR<br>PRADESH | 211003   | IN30133020132709                | 267.00               | 02-Dec-2017                             |
| RAJ<br>KISHORE<br>PD<br>SRIVASTA<br>VA | NA                         | C/O DEVENDRA<br>PRASAD SOUTH<br>OF CHURCH<br>NAYA TOLA<br>MITHANPURA<br>MUZAFFARPUR                       | INDIA   | BIHAR            | 842002   | IN30051314176475                | 125.00               | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name | Address  | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|----------------------------|--|---------|---------|----------|---------------------------------|----------------------|---|
| RAJ<br>KISHORE<br>SAH | RAMDHA<br>NI SAH           | AT - EAST OF<br>NEW POSTAL<br>COLONY GOKUL<br>KRISHNA<br>ASHRAM ROAD<br>PURNEA     | INDIA   | BIHAR   | 854301   | 1201770000121424                | 60.00                | 02-Dec-2017                             |
| RAJ<br>KUMAR          | NAND LAL                   | H NO 676, RAJA<br>GARDEN OLD<br>FARIDABAD<br>HARYANA                               | INDIA   | HARYANA | 121002   | IN30216410199432                | 35.00                | 02-Dec-2017                             |
| RAJ<br>KUMAR          | LAXMAN<br>PRASAD           | S/O SRI LAXMAN<br>PRASAD, KAGZI<br>MOHALLA<br>MAULESHWARI<br>CHOWK SIWAN,<br>BIHAR | INDIA   | BIHAR   | 841226   | IN30112716877037                | 240.00               | 02-Dec-2017                             |
| RAJ<br>KUMAR          | BALWANT<br>RAM             | 207/15 HUDA<br>OPPOSITE DIMPLE<br>CINEMA<br>YAMUNA NAGAR<br>YAMUNA NAGAR           | INDIA   | HARYANA | 135001   | IN30223611075586                | 60.00                | 02-Dec-2017                             |
| RAJ<br>KUMAR          | NA                         | H.NO. 1464<br>KIRPAL NAGAR<br>ST. NO. 4/5,<br>MAIN ROAD<br>LUDHIANA                | INDIA   | PUNJAB  | 141007   | 1202540000124576                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJ<br>KUMAR<br>AGARWAL | GOVIND<br>PRASAD<br>AGARWAL    | GALI JASOOS<br>MAHAL CHAWRI<br>BAZAR LASHKAR<br>GWALIOR                          | INDIA   | MADHYA<br>PRADESH | 474001   | 1301760000872046                | 50.00                | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>BAGRI   | SHRI H L<br>BAGARI             | ETAWAH<br>KSHETRIYA<br>GRAMIN BANK<br>B/O<br>MOHAMMADAB<br>AD ACHALDA<br>AURAIYA | INDIA   | UTTAR<br>PRADESH  | 206122   | IN30133020120633                | 60.00                | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>BANDIL  | SRI RAM<br>BANDIL              | C/O PANNA LAL<br>SRIRAM<br>SHANKAR BAZAR<br>MORENA<br>GWALIOR                    | INDIA   | MADHYA<br>PRADESH | 474001   | IN30155721326400                | 60.00                | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>BANKA   | LATE<br>RAMAWA<br>TAR<br>BANKA | 10, PHEARS LANE<br>KOLKATA   | INDIA   | WEST BENGAL       | 700012   | IN30032710046258                | 100.00               | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>BHAGAT  | GIDHARI<br>LAL                 | CENTRAL BANK<br>OF INDIA PRATAP<br>ROAD MOGA<br>MOGA                             | INDIA   | PUNJAB            | 142001   | 1303870000183609                | 107.00               | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>BILOCHI | LT<br>RADHAM<br>AL JI          | SUKHIJA -<br>BHAWAN BAL-<br>CHAND-PARA<br>BUNDI BUNDI                            | INDIA   | RAJASTHAN         | 323001   | 1301760000502245                | 107.00               | 02-Dec-2017                             |



| Name                          | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| RAJ<br>KUMAR<br>CHAUHAN       | MOOL RAJ<br>CHAUHAN        | DAGRIYON KA<br>MOHALLA<br>MERTA CITY   | INDIA   | RAJASTHAN            | 341510   | 1201210100252759                | 50.00                | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>CHOUDH<br>URY | NA                         | ASSAM ISPAT<br>COMPLEX<br>N.S.ROAD<br>FATASHIL<br>GUWAHATI,<br>ASSAM                   | INDIA   | ASSAM                | 781009   | IN30032710420885                | 63.00                | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>GUPTA         | VAISHNO<br>BHAGAT          | H NO 39/7<br>BASANT VIHAR<br>GREEN ENCLAVE<br>JAMMU                                    | INDIA   | JAMMU AND<br>KASHMIR | 180001   | IN30302854607416                | 60.00                | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>GUPTA         | SHRI R P<br>GUPTA          | OPPOSITE HEAD<br>POST OFFICE<br>GALI<br>RAGHUNATH<br>GANJ KATNI                        | INDIA   | MADHYA<br>PRADESH    | 483501   | 1601010000279652                | 60.00                | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>GUPTA         | NA                         | MANAGER(HRMS<br>) CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE, CIVIL<br>LINES, KOTA | INDIA   | RAJASTHAN            | 324007   | 1303870000031274                | 240.00               | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>JAIN          | NA                         | JASKARAN JUGAL<br>KISHORE, NEW<br>MARKRET,<br>DIBRUGARH                                | INDIA   | ARUNACHAL<br>PRADESH | 786001   | 1201090000366603                | 100.00               | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name       | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RAJ<br>KUMAR<br>JAIN                       | LATE SRI<br>MOOLCH<br>AND JAIN   | MAHAVEER<br>VASTRA<br>BHANDAR BUXY<br>MARG P.O.<br>KHAIRAGARH<br>RAIPUR                     | INDIA   | CHHATTISGAR<br>H | 491881   | 1201180200014412                | 60.00                | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>JAIN                       | JAI<br>PRAKASH<br>JAIN           | CENTRAL BANK<br>OF INDIA<br>NAVEEN NAGAR<br>BRANCH,<br>SAHARAN PUR,<br>UTTAR PRDESH         | INDIA   | UTTAR<br>PRADESH | 247001   | IN30236510371759                | 133.00               | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>JHUNJHU<br>NWALA           | SAWAR<br>MAL<br>JHUNJHU<br>NWALA | C/O M P CHINI<br>INDUSTRIES<br>WEST<br>CHAMPARAN<br>MAJHOWLIA<br>BIHAR                      | INDIA   | BIHAR            | 845454   | IN30051313225390                | 100.00               | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>JINDAL                     | NA                               | 266/D/1<br>G.T.ROAD LILUAH  | INDIA   | WEST BENGAL      | 711204   | IN30069310060079                | 60.00                | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>KESHRI<br>CHAND<br>SINGHVI | KESHRI<br>CHAND<br>SINGHVI       | GOLCHHA<br>KHAZANCHI<br>MOHALLA, OPP.<br>SOHANLAL<br>KHAZANCHI<br>HOUSE, BIKANER<br>BIKANER | INDIA   | MAHARASHTR<br>A  | 999999   | 1203150000034824                | 150.00               | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name           | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--------------------------------------|--|---------|---------------------|----------|---------------------------------|----------------------|---|
| RAJ<br>KUMAR<br>KOOLWAL                   | RAM<br>BABU<br>KOOLWAL               | 316 KHUNTETO<br>KA RASTA<br>KISHANPOLE<br>BAZAR JAIPUR<br>(RAJ.)   | INDIA   | RAJASTHAN           | 302001   | IN30116030045218                | 60.00                | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>MANDLOI                   | K K<br>MANDLOI                       | H.NO.18<br>YASHODA VIHAR<br>CHUNA BHATTI,<br>KOLAR ROAD<br>BHOPAL  | INDIA   | MADHYA<br>PRADESH   | 462016   | IN30342010001122                | 100.00               | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>MISHRA                    | LATE SHRI<br>RAM<br>SUNDER<br>MISHRA | HARBANS GALI<br>HINDI BAZAR<br>GORAKHPUR U.P.                      | INDIA   | UTTAR<br>PRADESH    | 273005   | IN30088814433373                | 200.00               | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>NANDEOR<br>AO<br>LOKHANDE | NAMDERA<br>O<br>LOKHANDE             | CENTRAL BANK<br>OF INDIA<br>LODHIKHERA<br>CHHINDWARA<br>CHHINDWARA | INDIA   | MADHYA<br>PRADESH   | 480108   | 1303870000106381                | 240.00               | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>PANDEY                    | NA                                   | H.NO.1183 SEC-<br>17 HUDA<br>YAMUNA NAGAR                          | INDIA   | HARYANA             | 135001   | 1304140000124371                | 100.00               | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>PANJWANI                  | GOVIND<br>RAM<br>PANJWANI            | KHAIBER LINE<br>TIKURI MADHAV<br>NAGAR KATNI                       | INDIA   | MADHYA<br>PRADESH   | 483504   | 1601010000323686                | 60.00                | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>PUNJA                     | SURAJ<br>SINGH<br>PUNJA              | PANDOH DAM<br>DIV BBMB<br>MANDI                                    | INDIA   | HIMACHAL<br>PRADESH | 174402   | IN30154919450959                | 60.00                | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>RAHEJA                    | HAR<br>DAYAL<br>RAHEJA               | H NO 491 SEC 15<br>HISAR   | INDIA   | HARYANA             | 125001   | IN30177416191849                | 100.00               | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJ<br>KUMAR<br>RATHI                    | NA                         | 19 GOYAL<br>COLONY AVANTI<br>BIHAR RAIPUR   | INDIA   | CHHATTISGAR<br>H  | 492001   | IN30045011176545                | 150.00               | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>SINGH<br>RAGHUVA<br>NSHI | NA                         | S/O NEETI PAL<br>SINGH Q. NO.-<br>2/62 MATHURA<br>REFINERY NAGAR                  | INDIA   | UTTAR<br>PRADESH  | 281006   | IN30155721123975                | 60.00                | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>SONI                     | R G SONI                   | WARD NO.03<br>SOHAGPUR<br>SHAHDOL   | INDIA   | MADHYA<br>PRADESH | 484001   | 1203560200012078                | 50.00                | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>SONKAR                   | RAMA<br>PRASAD<br>SONKAR   | H NO 699 SURI<br>KUAN<br>BASHARATPUR<br>GORAKHPUR<br>UTTAR PRADESH                | INDIA   | UTTAR<br>PRADESH  | 273001   | IN30051313781342                | 60.00                | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>THAKUR                   | BINDRA<br>THAKUR           | CENTRAL BANK<br>OF INDIA ANIL<br>COMPLEX OLD<br>POST OFFICE<br>ROAD<br>SAMASTIPUR | INDIA   | BIHAR             | 848101   | 1201910100317499                | 133.00               | 02-Dec-2017                             |
| RAJ<br>KUMAR<br>TIWARI                   | B P<br>TIWARI              | CENTRAL BANK<br>OF INDIA GOPAL<br>GANJ SAGAR<br>SAGAR                             | INDIA   | MADHYA<br>PRADESH | 470002   | 1303870000132167                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJ<br>KUMARI<br>GUPTA   | ANAND<br>PRAKASH<br>GUPTA  | N-9 SAKET<br>INDORE   | INDIA   | MADHYA<br>PRADESH | 452018   | IN30039412932718                | 60.00                | 02-Dec-2017                             |
| RAJ LAXMI<br>DEVI        | PRASANN<br>A GARG<br>DEB   | CO DR S C DAS<br>MATKAMBEDA<br>KIW BARBIL DT<br>KEONJHAR<br>BARBIL ORISSA | INDIA   | ORISSA            | 758035   | IN30021412029373                | 60.00                | 02-Dec-2017                             |
| RAJ<br>NARAYAN<br>PARWAL | NA                         | BHAWANI MATA<br>ROAD,`  | INDIA   | MADHYA<br>PRADESH | 450001   | IN30198310157296                | 60.00                | 02-Dec-2017                             |
| RAJ<br>NARAYAN<br>PATHAK | SHRI P L<br>PATHAK         | VARENAYAM J 22<br>FORTUNE ESTATE<br>PHASE 2 KOLAR<br>ROAD BHOPAL          | INDIA   | MADHYA<br>PRADESH | 462042   | 1303870000031937                | 133.00               | 02-Dec-2017                             |
| RAJ NATH<br>BEHAL        | PREM<br>NATH<br>BEHAL      | H NO 628<br>HOUSING BOARD<br>COLONY SIRSA<br>ROAD HISAR                   | INDIA   | HARYANA           | 125001   | 1202990003857720                | 63.00                | 02-Dec-2017                             |
| RAJ<br>RAJORIA           | BABU LAL<br>PITALIYA       | SHOP NO 5<br>PUROHIT JI KA<br>NAYA KATLA<br>JOHARI BAZAR<br>JAIPUR        | INDIA   | RAJASTHAN         | 302003   | 1203320000898356                | 60.00                | 02-Dec-2017                             |
| RAJ RANI                 | NA                         | 721, PLA, OLD<br>POLICE LINE<br>AREA HISAR                                | INDIA   | HARYANA           | 125001   | 1201910500024488                | 63.00                | 02-Dec-2017                             |
| RAJ RANI<br>SINGHAL      | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000192                 | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJ SHARI<br>LUTHRA            | TAPAN<br>DASS<br>BHAREJI     | B-9/6GRD FLR<br>MIANWALI NGR<br>PASCHIM VIHAR<br>NEW DELHI | INDIA   | DELHI             | 110087   | IN30209210069718                | 60.00                | 02-Dec-2017                             |
| RAJ SINGH<br>MALIK             | SH SUBE<br>SINGH<br>MALIK    | MALIK NURSING<br>HOME<br>BALSAMAND<br>ROAD HISAR           | INDIA   | HARYANA           | 125001   | 1203720000003445                | 63.00                | 02-Dec-2017                             |
| RAJ SINGH<br>MALIK<br>SONS HUF | SH SUBE<br>SINGH<br>MALIK    | MALIK NURSING<br>HOME<br>BALSMAND<br>HOME HISAR<br>HISAR   | INDIA   | HARYANA           | 125001   | 1203720000003479                | 63.00                | 02-Dec-2017                             |
| RAJ<br>WALIA                   | JASWINDE<br>R SINGH<br>WALIA | HOUSE NO.94<br>PUNJABI COLONY<br>BABINA CANTT<br>JHANSI    | INDIA   | UTTAR<br>PRADESH  | 284401   | 1303870000095801                | 63.00                | 02-Dec-2017                             |
| RAJ<br>WANTI                   | B L<br>KAPOOR                | H.NO.- 949<br>SECTOR 17<br>PANCHKULA                       | INDIA   | HARYANA           | 134109   | IN30112716865613                | 50.00                | 02-Dec-2017                             |
| RAJA<br>AGRAWAL                | NA                           | B-95 LIG COLONY<br>KHANDWA M P                             | INDIA   | MADHYA<br>PRADESH | 450001   | IN30088814683280                | 200.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name  | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|-----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| RAJA<br>BEGUM             | ABDUL<br>SAMAD<br>SALMI     | HOUSE NO 79 ,<br>USMANABAD<br>UMARHEIR ,<br>BUCHPORA<br>SRINAGAR<br>JAMMU AND<br>KASHMIR | INDIA   | JAMMU AND<br>KASHMIR | 190011   | IN30169610209102                | 63.00                | 02-Dec-2017                             |
| RAJA RAM                  | NA                          | WARD NO 5<br>NICHILINE,<br>CHANDAMETA<br>TEH PARASIA<br>DIST<br>CHHINDWARA               | INDIA   | MADHYA<br>PRADESH    | 480449   | 1201060100091795                | 200.00               | 02-Dec-2017                             |
| RAJA RAM<br>AGRAWAL       | RAM<br>NARAYAN<br>AGRAWAL   | C/O RAJA RAM &<br>BROTHERS<br>MANDLA<br>MANDLA   | INDIA   | MADHYA<br>PRADESH    | 481661   | 1303870000045534                | 60.00                | 02-Dec-2017                             |
| RAJA<br>SHEKAR<br>TALANKI | KRISHANA<br>IAH<br>TALANKI  | 1/777-6B<br>UPSTAIRS<br>REVENUE<br>COLONY KADIRI<br>ANANTAPUR DIST                       | INDIA   | ANDHRA<br>PRADESH    | 515591   | IN30039416148883                | 60.00                | 02-Dec-2017                             |
| RAJABABU<br>AGRAWAL       | JAGDISH<br>CHAND<br>AGRAWAL | 51 NAI ANAJ<br>MANDI<br>CHAWWANI<br>INDORE MP  | INDIA   | MADHYA<br>PRADESH    | 452001   | IN30133017824571                | 63.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| RAJAGOP<br>AL K                     | NA                         | NO 150<br>PERIYANAYAGIPU<br>RAM CHETTI<br>KURICHI POST                             | INDIA   | TAMIL NADU      | 626134   | IN30169611014045                | 60.00                | 02-Dec-2017                             |
| RAJAKUM<br>AR D                     | DHANASE<br>KAR             | NO 32 JUBLEE<br>TOWNS<br>GOMATHIPURAM<br>MADURAI                                   | INDIA   | TAMIL NADU      | 625020   | IN30163740725357                | 63.00                | 02-Dec-2017                             |
| RAJALAKS<br>HMI<br>BALACHA<br>NDRAN | NA                         | 48 KALYANI<br>STREET<br>LAKSHMANA<br>PERUMAL NAGAR<br>KOTTIVAKKAM                  | INDIA   | TAMIL NADU      | 600091   | IN30115121464566                | 400.00               | 02-Dec-2017                             |
| RAJALAKS<br>HMI S                   | NA                         | A-3, VASUKI 7TH<br>RAJAWADI ROAD<br>GHATKOPAR (E)                                  | INDIA   | MAHARASHTR<br>A | 400077   | IN30037810073325                | 50.00                | 02-Dec-2017                             |
| RAJAN<br>KUMAR                      | NA                         | NEW TRAFFIC<br>COLONY QR NO<br>186 C PATHERDIH<br>DHANBAD                          | INDIA   | JHARKHAND       | 828119   | 1304140001981919                | 50.00                | 02-Dec-2017                             |
| RAJAN<br>KUMAR<br>SRIVASTA<br>V     | NA                         | FLAT NO 207<br>MAHALAXMI<br>PLAZA PLOT NO 1<br>DISTRICT CENTRE<br>JAWAHAR<br>NAGAR | INDIA   | RAJASTHAN       | 324005   | IN30290245015446                | 35.00                | 02-Dec-2017                             |



| Name   | Father/<br>Husband<br>Name  | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------|--|---------|------------|----------|---------------------------------|----------------------|---|
| RAJAN M<br>P   | KUMARA<br>N M P             | KODAKKATT<br>MEPPARAMBATH<br>CHOMBALA (PO)<br>VATAKARA<br>KOZHICKODE<br>DIST | INDIA   | KERALA     | 673308   | IN30023911952133                | 60.00                | 02-Dec-2017                             |
| RAJAN R  | RANGASA<br>MAY              | 30, SANKAR<br>NAGAR MAIN<br>ROAD PAMMAL<br>CHENNAI                           | INDIA   | TAMIL NADU | 600075   | 1303870000026101                | 127.00               | 02-Dec-2017                             |
| RAJAN<br>SEETHAPA<br>THY                             | SEETHAPA<br>THY             | 10 MADAVEETHI<br>STREET<br>NARAYANAPURA<br>M PALIIKARANAI<br>CHENNAI         | INDIA   | TAMIL NADU | 600100   | 1303870000106789                | 60.00                | 02-Dec-2017                             |
| RAJAN<br>TALWAR                                      | NA                          | E-47, SOUTH CITY-<br>I GURGAON   | INDIA   | HARYANA    | 122001   | IN30226910052763                | 63.00                | 02-Dec-2017                             |
| RAJAN<br>VENKATR<br>AMAN<br>RAJAN<br>VENKATR<br>AMAN | LATE K C<br>VENKATR<br>AMAN | H NO 1999 4TH A<br>MAIN C BLOCK<br>SAHAKARANAGA<br>RA BANGALORE              | INDIA   | KARNATAKA  | 560092   | 1303870000178852                | 187.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name      | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| RAJANI<br>DEVI<br>KHETAWA<br>T      | RAJKUMA<br>R<br>KHETAWA<br>T    | ACHYUT<br>APARTMENT<br>NILMONI PHOOK<br>RD CHRISTIAN<br>BASTI GUWAHATI                    | INDIA   | ASSAM           | 781005   | 1201090000223146                | 60.00                | 02-Dec-2017                             |
| RAJANI<br>KANT<br>SHARMA            | NA                              | C/O LAXMAN<br>MEDICAL STORE<br>N\R POLICE<br>STSTION P.O.<br>CHOMU, DIST.<br>JAIPUR CHOMU | INDIA   | RAJASTHAN       | 303702   | 1205830000002435                | 60.00                | 02-Dec-2017                             |
| RAJANI<br>MUNDHR<br>A               | SURAJ<br>RATAN<br>BAJAJ         | B 404 VAISHALI<br>FLATS NR ADANI<br>SUPER STORE<br>BHATAR ROAD<br>SURAT                   | INDIA   | GUJARAT         | 395007   | IN30177415130847                | 400.00               | 02-Dec-2017                             |
| RAJARAM<br>VISHWAN<br>ATH<br>HAVALE | S o<br>VISHWAN<br>ATH<br>HAVALE | 10/1202/B/3,<br>DATE MALA,<br>ICHALKARANJI  | INDIA   | MAHARASHTR<br>A | 416115   | 1201370000081673                | 63.00                | 02-Dec-2017                             |
| RAJASEKH<br>ARAN D                  | NA                              | V.V.VILLA<br>MANICKAMANGA<br>LAM<br>VENJARAMOODU<br>TRIVANDRUM                            | INDIA   | KERALA          | 695607   | 1201090001959130                | 100.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|-------------|----------|---------------------------------|----------------------|---|
| RAJASHREE<br>MUKHERJEE          | NA                         | Q NO 5121,<br>SECTOR- 4 F SEC -<br>4, BOKARO STEEL<br>CITY                                     | INDIA   | JHARKHAND   | 827004   | IN30021411980595                | 50.00                | 02-Dec-2017                             |
| RAJASHRI<br>BHAT                | GAJANAN<br>A H D           | LIG 48 HUDCO<br>LAYOUT<br>KUVEMPUNAGAR<br>MYSORE   | INDIA   | KARNATAKA   | 570023   | IN30307710007188                | 60.00                | 02-Dec-2017                             |
| RAJASHRI<br>JAGDISH<br>PEDNEKAR | JAGDISH S<br>PEDNEKAR      | C 104 SHREE<br>COMPLEX BLDG<br>NO 3 NR ICON<br>HOSPITAL<br>MANPADA ROAD<br>DOMBIVLI EAST       | INDIA   | MAHARASHTRA | 999999   | 1303870000039007                | 133.00               | 02-Dec-2017                             |
| RAJAT<br>DAS                    | SURESH<br>CH DAS           | BABUPARA PO<br>SILIGURI SREEMA<br>SARANI DIST-<br>DARJEELING                                   | INDIA   | WEST BENGAL | 734404   | IN30039415501087                | 60.00                | 02-Dec-2017                             |
| RAJAT<br>GUPTA                  | ARUN<br>GUPTA              | LEVEL 5 LEELA<br>GALLERIA THE<br>LEELA PALACE<br>HUAWEI TECH<br>NO 23 AIR PORT<br>RD BANGALORE | INDIA   | KARNATAKA   | 560008   | IN30047643242373                | 63.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name      | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|---------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RAJAT<br>RAKESH                  | RAM<br>NATH<br>SINGH            | PLOT NO 24 25<br>NAND NAGAR ITI<br>ROAD B H U<br>VARANASI  | INDIA   | UTTAR<br>PRADESH | 221005   | IN30155720702344                | 100.00               | 02-Dec-2017                             |
| RAJBAHA<br>DUR<br>SINGH<br>RANA  | LATE<br>PRATAP<br>SINGH<br>RANA | VISHAMPARA<br>KUNJ CHITRAKUT<br>RD<br>DHARAMPURA<br>JAGDALPUR<br>JAGDALPUR                                 | INDIA   | CHHATTISGAR<br>H | 494001   | 1303870000128912                | 60.00                | 02-Dec-2017                             |
| RAJBIR<br>SINGH                  | DEI<br>CHAND                    | H NO 410 A2<br>NETRAVATI<br>BLOCK NGV<br>NATIONAL<br>GAMES VILLAGE<br>KORAMANGLA<br>BANGALORE<br>KARNATAKA | INDIA   | KARNATAKA        | 560047   | IN30302851506416                | 60.00                | 02-Dec-2017                             |
| RAJEEV<br>BHALCHA<br>NDRA<br>DEO | NA                              | A-2, SURHAD<br>SOC.,<br>ERANDAWANE,<br>PUNE  | INDIA   | MAHARASHTR<br>A  | 411004   | 1203950000026275                | 100.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RAJEEV<br>DIVAKARA<br>N NAIR | NA                         | RAXTON 204<br>DIVYASREE ELAN<br>HOMES<br>SURJAPUR ROAD<br>OPPOSITE TOTAL<br>MALL | INDIA   | KARNATAKA        | 560035   | IN30267935549607                | 50.00                | 02-Dec-2017                             |
| RAJEEV<br>JAIN               | NA                         | 39,SHIV TALLA<br>STREET, 4TH<br>FLOOR (DHACCA<br>PATTY) KOLKATA                  | INDIA   | WEST BENGAL      | 700007   | 1203450000028590                | 315.00               | 02-Dec-2017                             |
| RAJEEV<br>JAIN               | BIMAL<br>PRASHAD<br>JAIN   | C O MEHARCHAD<br>DEV RAJ JAIN<br>MOTI BAZAR<br>NEAR GANDHI<br>CHOWK HISAR        | INDIA   | HARYANA          | 125001   | IN30018312483565                | 63.00                | 02-Dec-2017                             |
| RAJEEV<br>JAUHARI            | NA                         | 474 A GUDDAR<br>BAGH NR<br>JAGDAMBA<br>PRASAD SCHOOL<br>BAREILLY                 | INDIA   | UTTAR<br>PRADESH | 243005   | IN30051313969846                | 102.00               | 02-Dec-2017                             |
| RAJEEV<br>KOHLI              | KEWAL<br>PRAKASH<br>KOHLI  | 19 BALLABH<br>NAGAR KOTA   | INDIA   | RAJASTHAN        | 324007   | IN30290241371892                | 60.00                | 02-Dec-2017                             |
| RAJEEV<br>KUMAR              | SH MANIK<br>LAL            | H.NO.-22 TYPE- 6<br>VIDYUT NAGAR<br>HISAR  | INDIA   | HARYANA          | 125005   | 1203720000039968                | 63.00                | 02-Dec-2017                             |
| RAJEEV<br>KUMAR              | NA                         | C/O S C JAIN 357<br>WEST AMBER<br>TALAB  | INDIA   | UTTAR<br>PRADESH | 247667   | IN30096610055056                | 50.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJEEV<br>KUMAR            | RAMESH<br>WAR<br>UPADHYA<br>Y | NEAR GOVT<br>HOSPITAL<br>MAJHOWLIA<br>BIHAR  | INDIA   | BIHAR             | 845454   | IN30051311148822                | 60.00                | 02-Dec-2017                             |
| RAJEEV<br>KUMAR            | NA                            | AE-133<br>SHALIMAR BAGH<br>DELHI DELHI   | INDIA   | DELHI             | 110088   | IN30142810037666                | 63.00                | 02-Dec-2017                             |
| RAJEEV<br>KUMAR<br>AGARWAL | KISHAN<br>CHAND<br>AGARWAL    | 311 MAHESWARI<br>COMPOUND<br>SHIKOHABAD  | INDIA   | UTTAR<br>PRADESH  | 205135   | 1201640000065706                | 200.00               | 02-Dec-2017                             |
| RAJEEV<br>KUMAR<br>SINGHAL | NANDGOP<br>AL<br>SINGHAL      | # 145, D.<br>RAJAGOPAL<br>ROAD, OPP:<br>POLICE STATION,<br>SANJAYNAGAR,<br>BANGALORE | INDIA   | KARNATAKA         | 560094   | 1302080000101387                | 60.00                | 02-Dec-2017                             |
| RAJEEV<br>KUMAR<br>VERMA   | LATE<br>RAJKUMA<br>R VERMA    | B-1006 NEAR<br>DIGAMBER JAIN<br>MANDIR SHASTRI<br>NAGAR DELHI                        | INDIA   | DELHI             | 110052   | IN30039414930495                | 63.00                | 02-Dec-2017                             |
| RAJEEV<br>NANDAN<br>PRASAD | NA                            | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE CIVIL<br>LINES SAGAR                  | INDIA   | MADHYA<br>PRADESH | 470001   | 1303870000028016                | 133.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| RAJEEV<br>SEHRAWA<br>T           | NA                         | J AND SS SCHOOL<br>740 SU AIR<br>FORCE STATION<br>DALHOUSIE   | INDIA   | HIMACHAL<br>PRADESH | 176304   | IN30223610660020                | 50.00                | 02-Dec-2017                             |
| RAJEEV<br>SINGH                  | NA                         | OLD NO 21 NEW<br>NO 45<br>ALWARPET<br>STREET<br>ALWARPET      | INDIA   | TAMIL NADU          | 600004   | IN30047643330883                | 60.00                | 02-Dec-2017                             |
| RAJEEV<br>SINGHAL                | NA                         | 2331 SECTOR D 2<br>VASANT KUNJ<br>NEW DELHI                   | INDIA   | DELHI               | 110070   | 1202990003925807                | 63.00                | 02-Dec-2017                             |
| RAJEEV<br>TANDON                 | NA                         | C/O SHRI ARVIND<br>KUMAR GOEL 49<br>SAKET                     | INDIA   | UTTAR<br>PRADESH    | 247667   | IN30302850232280                | 100.00               | 02-Dec-2017                             |
| RAJENDER<br>CHEPOORI             | NA                         | STERLITE IND (I)<br>LTD E 2 MIDC<br>WALUJ<br>AURANGABAD       | INDIA   | MAHARASHTR<br>A     | 431001   | IN30267932083878                | 75.00                | 02-Dec-2017                             |
| RAJENDER<br>KUMAR<br>JAIN        | S C JAIN                   | 3735 BARA<br>HAVELI GALI<br>JAMADAR<br>PAHARI DHIRAJ<br>DELHI | INDIA   | DELHI               | 110006   | IN30011810341207                | 60.00                | 02-Dec-2017                             |
| RAJENDER<br>NATH<br>MATHURI<br>A | NA                         | C 253 GOKUL<br>PATH VAISHALI<br>NAGAR JAIPUR                  | INDIA   | RAJASTHAN           | 303001   | 1204470000061604                | 267.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJENDER<br>PRASHAD<br>GUPTA        | SH<br>RATTEN<br>CHAND<br>GUPTA | C4/124 YAMUNA<br>VIHAR DELHI<br>DELHI                                 | INDIA   | DELHI             | 110053   | 1303870000032016                | 107.00               | 02-Dec-2017                             |
| RAJENDER<br>SATNARA<br>YAN<br>VERMA | SAT<br>NARAYAN                 | GALIPANDITCHO<br>KH RAJ HALU<br>BAZAR BHIWANI<br>BHIWANI              | INDIA   | HARYANA           | 127021   | 1303870000157777                | 213.00               | 02-Dec-2017                             |
| RAJENDH<br>ARAN A                   | ARUNACH<br>ALAM                | 4 5<br>ARUGAMPALAYA<br>M RASIPALAYAM<br>SULUR<br>COIMBATORE           | INDIA   | TAMIL NADU        | 641001   | 1304140000806462                | 63.00                | 02-Dec-2017                             |
| RAJENDRA<br>AGRAWAL                 | DAMODA<br>R<br>AGRAWAL         | 19/12, Y. N.<br>ROAD,<br>MALWAMIL,<br>INDORE (M.P.)                   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310220552                | 63.00                | 02-Dec-2017                             |
| RAJENDRA<br>AGRAWAL                 | NA                             | 186 HARSH<br>VIHAR PITAM<br>PURA                                      | INDIA   | DELHI             | 110034   | IN30020610735089                | 63.00                | 02-Dec-2017                             |
| RAJENDRA<br>BADAYA                  | MAHAVEE<br>R PRASAD<br>BADAYA  | B-32,JANTA<br>COLONY NEAR<br>ADARSH VIDHYA<br>MANDIR SCHOOL<br>JAIPUR | INDIA   | RAJASTHAN         | 302004   | 1201060500181810                | 63.00                | 02-Dec-2017                             |



| Name                                   | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJENDRA<br>BAPUSO<br>SHIHASNE         | NA                           | CS NO-2204,<br>NEAR PLAZA<br>VIDEO CENTRE,<br>A/P KODOLI TAL-<br>PANHALA DIST-<br>KOLHAPUR<br>KOLHAPUR | INDIA   | MAHARASHTR<br>A   | 416114   | 1202000000167537                | 35.00                | 02-Dec-2017                             |
| RAJENDRA<br>BHALCHA<br>NDRA<br>ADMUTHE | NA                           | SHREEMAN<br>APPARTMEMNT<br>100 FEET ROAD<br>VISHRAM BAG<br>SANGLI                                      | INDIA   | MAHARASHTR<br>A   | 416415   | 1202000000136483                | 63.00                | 02-Dec-2017                             |
| RAJENDRA<br>BHANDAR<br>L<br>I          | MANGILA<br>L<br>BHANDAR<br>I | C/o A K<br>BHANDARI 264<br>GUMASTA<br>NAGAR INDORE   | INDIA   | MADHYA<br>PRADESH | 452009   | IN30039412954850                | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>CHANDUL<br>AL SHAH         | NA                           | 20, JAYANAND<br>SOCIETY NR.<br>PRIYA TALKIES<br>KRISHNANAGAR   | INDIA   | GUJARAT           | 382346   | IN30065210109219                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJENDRA<br>DAMU<br>KADAM                    | DAMU<br>DAULAT<br>KADAM    | AT NIMGULE<br>POST MALEGAON<br>TALUKA<br>MALEGAON DIST<br>NASIK NASHIK<br>MAHARASHTRA              | INDIA   | MAHARASHTR<br>A   | 423203   | IN30051314254105                | 56.00                | 02-Dec-2017                             |
| RAJENDRA<br>DATTATR<br>AYA<br>MANAKAP<br>URE | NA                         | VEDANT<br>COMPLEX BLDG<br>NO 2 B 202 P<br>AND T COLONY<br>DOMBIVALI E                              | INDIA   | MAHARASHTR<br>A   | 421204   | IN30021414763472                | 200.00               | 02-Dec-2017                             |
| RAJENDRA<br>KOTHARI                          | NA                         | 79/1 ,<br>SACHHIDANAND<br>NAGAR ,<br>ANNAPURNA<br>ROAD , BEHIND<br>ICICI<br>PRUDENCIAL ,<br>INDORE | INDIA   | MADHYA<br>PRADESH | 452009   | 1202620000004618                | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>KUMAR                            | MR OM<br>PRAKASH           | RANI POKHRA<br>NAI BAZAR<br>NARHARIA ROAD<br>PURANI BUSTI<br>BASTI                                 | INDIA   | UTTAR<br>PRADESH  | 272002   | 1203270000146544                | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>KUMAR                            | NATTHILA<br>L              | HOUSE NO 3 -N -<br>11 TALWANDI<br>KOTA   | INDIA   | RAJASTHAN         | 324005   | 1303870000137716                | 267.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJENDRA<br>KUMAR<br>AGRAWAL | DAMODA<br>R<br>AGRAWAL            | 19/12, Y. N.<br>ROAD, INDORE<br>(M.P.)  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310036633                | 63.00                | 02-Dec-2017                             |
| RAJENDRA<br>KUMAR<br>BAJPAI  | NA                                | 285 PATEL<br>NAGAR YOJANA<br>NEAR TEL EXCHG<br>SECTOR 9 INDIRA<br>NAGAR LKW<br>LUCKNOW<br>UTTAR PRADESH | INDIA   | UTTAR<br>PRADESH  | 226016   | IN30226913119212                | 100.00               | 02-Dec-2017                             |
| RAJENDRA<br>KUMAR<br>DIXIT   | LATE<br>SHANKER<br>DAYAL<br>DIXIT | 891 VINOD<br>NAGAR<br>(NAVRANGABAD)<br>IN FRONT OF<br>PRAKASH<br>TALKIES ETAWAH                         | INDIA   | UTTAR<br>PRADESH  | 206001   | IN30133020119818                | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>KUMAR<br>JAIN    | NA                                | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000321                 | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>KUMAR<br>JAIN    | BABULAL<br>JAIN                   | C/O JAIN AUTO<br>PARTS 358<br>BOMBAY ROAD<br>HARDA HARDA  | INDIA   | MADHYA<br>PRADESH | 461331   | 1303870000160832                | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>KUMAR<br>JAISWAL | DURGALA<br>L JAISWAL              | 2439 STATION<br>ROAD MHOW   | INDIA   | MADHYA<br>PRADESH | 453441   | IN30021411651624                | 55.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name                 | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJENDRA<br>KUMAR<br>MAURYA            | NA   | 398, CHILBILA,<br>MODHAGANJ,<br>PRATAPGARH                                   | INDIA   | UTTAR<br>PRADESH  | 230002   | 1201910100143561                | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>KUMAR<br>PANDEY            | CHUMAN<br>PANDEY                           | LEAD BANK<br>OFFICE CENTRAL<br>BANK OF INDIA<br>LAL BAZAR<br>BETTIAH         | INDIA   | BIHAR             | 845438   | 1203320001072061                | 213.00               | 02-Dec-2017                             |
| RAJENDRA<br>KUMAR<br>VASHISHT<br>HA    | NA   | B-78, BUDH<br>VIHAR ALWAR<br>ALWAR   | INDIA   | RAJASTHAN         | 301001   | 1202320600023699                | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>MADHUK<br>ARRAO<br>KHEDKAR | MADHUK<br>ARRAO<br>DEVIDAS<br>KHEDAKA<br>R | C/O. CENTRAL<br>BANK OF INDIA,<br>BR. SHEGAON,<br>DIST.- BULDANA,<br>SHEGAON | INDIA   | MAHARASHTR<br>A   | 444203   | 1201130000165038                | 50.00                | 02-Dec-2017                             |
| RAJENDRA<br>MISHRA                     | RAM<br>CHANDRA<br>MISHRA                   | CENTRAL BANK<br>OF INDIA<br>BRANCH<br>CHILKAHAR<br>BALLIA                    | INDIA   | UTTAR<br>PRADESH  | 221701   | 1303870000119154                | 133.00               | 02-Dec-2017                             |
| RAJENDRA<br>MONE                       | NA   | LIG-A-30, E-6,<br>ARERA COLONY<br>BHOPAL                                     | INDIA   | MADHYA<br>PRADESH | 462016   | 1203160000130323                | 133.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name      | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|---------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RAJENDRA<br>NARAYAN<br>DAS | LATE<br>DHRUBA<br>CHARAN<br>DAS | CENTRAL BANK<br>OF INDIA<br>NAYACHOWK<br>LINK ROAD<br>CUTTACK         | INDIA   | ORISSA           | 753012   | IN30125028895451                | 133.00               | 02-Dec-2017                             |
| RAJENDRA<br>ORAON          | LATE<br>MADRA<br>ORAON          | KARAMTOLI<br>CHOWK BOOTY<br>ROAD RANCHI<br>RANCHI                     | INDIA   | JHARKHAND        | 834008   | 1303870000069226                | 80.00                | 02-Dec-2017                             |
| RAJENDRA<br>PAL<br>PATHAK  | CHANDRA<br>PAL<br>PATHAK        | CENTRAL BANK<br>OF INDIA L R P G<br>COLLEGE<br>SAHIBABAD<br>GHAZIABAD | INDIA   | UTTAR<br>PRADESH | 201001   | 1303870000155079                | 133.00               | 02-Dec-2017                             |
| RAJENDRA<br>PARSAD<br>JAIN | JOGI RAM                        | BASANT VIHAR<br>NEAR MITTAL<br>PATVAR STREET<br>SALIDON ROAD<br>JIND  | INDIA   | HARYANA          | 126102   | 1202890000053483                | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>PODDAR         | RAMJI<br>PODDAR                 | CBI WAINI PUSA<br>ROAD<br>SAMASTIPUR                                  | INDIA   | BIHAR            | 848131   | 1201910100319268                | 80.00                | 02-Dec-2017                             |
| RAJENDRA<br>PRASAD         | LATE SH U<br>N PRASAD           | 246 /3 B PANCH<br>KUIAN ROAD N.<br>RLY OFFICER'S<br>FLAT NEW DELHI    | INDIA   | DELHI            | 110001   | IN30020610014126                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name            | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|---------------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RAJENDRA<br>PRASAD                   | RAMA<br>RAM                           | C-B-9, PARANPUR<br>DIST MALDA  | INDIA   | WEST BENGAL      | 732204   | IN30220110367742                | 133.00               | 02-Dec-2017                             |
| RAJENDRA<br>PRASAD<br>AGARWAL        | LATE<br>BASU DEO<br>PRASAD<br>AGARWAL | JORA PHATAK<br>ROAD VASANT<br>VIHAR DHANBAD<br>JHARKHAND             | INDIA   | JHARKHAND        | 826001   | IN30039413247135                | 50.00                | 02-Dec-2017                             |
| RAJENDRA<br>PRASAD<br>KHANDEL<br>WAL | KESHRI<br>MALJI<br>KHANDEL<br>WAL     | 590-A,<br>TALWANDI, KOTA   | INDIA   | RAJASTHAN        | 324005   | 1203460000024709                | 63.00                | 02-Dec-2017                             |
| RAJENDRA<br>PRASAD<br>LALL           | NA                                    | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000193                 | 133.00               | 02-Dec-2017                             |
| RAJENDRA<br>PRASAD<br>MEENA          | NA                                    | HOUSE NO - 155<br>GOPAL VIHAR - II<br>BARAN ROAD                     | INDIA   | RAJASTHAN        | 324002   | IN30105510164936                | 63.00                | 02-Dec-2017                             |
| RAJENDRA<br>PRASAD<br>SAH            | PRASAD                                | C/O CENTRAL<br>BANK OF INDIA<br>KAWANT<br>BRANCH<br>KAWANT<br>KAWANT | INDIA   | GUJARAT          | 391170   | 1303870000111501                | 347.00               | 02-Dec-2017                             |
| RAJENDRA<br>PRASAD<br>SAXENA         | NA                                    | E-201, KAMLA<br>NAGAR  | INDIA   | UTTAR<br>PRADESH | 282002   | IN30155721134060                | 160.00               | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RAJENDRA<br>PRASAD<br>SINGH    | NA                         | QR NO 1148<br>SECTOR-6/B B S<br>CITY P O HEAD<br>POST OFFICE<br>DIST BOKARO<br>BOKARO STEEL<br>CITY | INDIA   | JHARKHAND        | 827006   | 1204470005691995                | 75.00                | 02-Dec-2017                             |
| RAJENDRA<br>PRASAD<br>SINGH    | RAMESH<br>WAR<br>SINGH     | CENTRAL BANK<br>OF INDIA LANKA<br>VARANASI  | INDIA   | UTTAR<br>PRADESH | 221005   | 1303870000067062                | 107.00               | 02-Dec-2017                             |
| RAJENDRA<br>PRASAD<br>TRIVEDI  | NA                         | BEHIND AMBA<br>MATA MANDIR<br>BANSWARA<br>COLLEGE ROAD<br>BANSWARA                                  | INDIA   | RAJASTHAN        | 327001   | 1201320000663662                | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>PRASAD<br>YADAV    | NA                         | 835 TYPE II SPGC<br>SEC 8 DWARKA<br>NEW DELHI   | INDIA   | DELHI            | 110045   | 1202990004093761                | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>PRATAPRA<br>O MANE | PRATAPRA<br>O MANE         | MANE HOSPITAL<br>GOPALWADI RD<br>DAUND PUNE   | INDIA   | MAHARASHTR<br>A  | 413801   | 1202990002341406                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| RAJENDRA<br>RAJAK              | RAGHUNA<br>NDAN<br>RAJAK   | H.NO.55,<br>GANDHI ROAD,<br>OLD SONARI<br>BASTI, P.O.<br>SONARI<br>JAMSHEDPUR                                       | INDIA   | JHARKHAND       | 831011   | 1303870000088469                | 80.00                | 02-Dec-2017                             |
| RAJENDRA<br>RAM                | MUKHLAL<br>RAM             | VILLAGE SIRISIA<br>MAL PO<br>NONEYADIH VIA<br>RAXAUL PS<br>NAKARDEI VIA<br>RAXAUL EAST<br>CHAMPARAN<br>RAXAUL BIHAR | INDIA   | BIHAR           | 845305   | IN30051314277414                | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>RAMANLA<br>L SHAH  | RAMANLA<br>L C SHAH        | C/O BANK OF<br>INDIA SHARDA<br>MANDIR BRANCH<br>PALDI<br>AHMEDABAD  | INDIA   | GUJARAT         | 380007   | 1302080000344391                | 63.00                | 02-Dec-2017                             |
| RAJENDRA<br>RATILAL<br>JHAVERI | NA                         | 22/A GULMOHAR<br>SOCIETY 6TH<br>FLOOR<br>BARFIWALA LANE<br>JUHU GALLI<br>ANDHERI WEST                               | INDIA   | MAHARASHTR<br>A | 400058   | IN30047641416575                | 60.00                | 02-Dec-2017                             |



| Name                                 | Father/<br>Husband<br>Name         | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| RAJENDRA<br>RAWAT                    | MADHO<br>LAL<br>RAWAT              | A-9 RAGHUNATH<br>COLONY GALTA<br>GATE JAIPUR   | INDIA   | RAJASTHAN       | 302003   | 1201770100157700                | 63.00                | 02-Dec-2017                             |
| RAJENDRA<br>S LOHAR                  | SITARAM                            | PLOT NO 1221<br>CTS NO 5467 M<br>M EXTENSION<br>SECTOR NO 6 1<br>VANTAMURI<br>COLONY<br>SHRINAGAR<br>BELGAUM | INDIA   | KARNATAKA       | 590016   | IN30021411835560                | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>SAHADEO<br>RAO<br>BHAGAT | SAHADEO<br>RAO<br>SOMAJI<br>BHAGAT | 17 B<br>GURUKRUPA<br>COLONY NEAR<br>DENTAL COLLAGE<br>AMRAVATI<br>AMRAVATI                                   | INDIA   | MAHARASHTR<br>A | 444602   | IN30133020126497                | 133.00               | 02-Dec-2017                             |
| RAJENDRA<br>SARDARM<br>AL LUNIA      | SARDARM<br>AL LUNIA                | 6 A JALKAMAL<br>APPT NILKANTH<br>NAGAR B/H<br>APSARA CINEMA<br>KANKARIA<br>AHMEDABAD                         | INDIA   | GUJARAT         | 380022   | IN30047641946488                | 63.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RAJENDRA<br>SHANKAR<br>SRIVASTA<br>VA    | P N<br>SRIVASTA<br>VA      | 1142 SIRWARA<br>ROAD<br>SULTANPUR   | INDIA   | UTTAR<br>PRADESH | 228001   | 1201320000100136                | 100.00               | 02-Dec-2017                             |
| RAJENDRA<br>SHRIKISA<br>NJI RATHI<br>HUF | SHRIKISA<br>NJI            | C/O.SUVIDHA<br>NEAR OPEN AIR<br>THEATRE AKOLA                             | INDIA   | MAHARASHTR<br>A  | 444001   | 1303580000016557                | 63.00                | 02-Dec-2017                             |
| RAJENDRA<br>SINGH                        | NA                         | MAHABIR JUTE<br>MILL P O<br>SAHJANWA                                      | INDIA   | UTTAR<br>PRADESH | 272209   | IN30302851954742                | 50.00                | 02-Dec-2017                             |
| RAJENDRA<br>SINGH                        | NA                         | 36 PUSHPANJALI<br>VATIKA<br>SIKANDRA AGRA<br>AGRA                         | INDIA   | UTTAR<br>PRADESH | 282007   | 1303870000121902                | 240.00               | 02-Dec-2017                             |
| RAJENDRA<br>SINGH                        | SARVADE<br>O SINGH         | HOUSE NO P 21<br>CASSEL ROAD NR<br>MANEKSHAW<br>GATE DELHI<br>CANTT DELHI | INDIA   | DELHI            | 110010   | IN30177410523880                | 75.00                | 02-Dec-2017                             |
| RAJENDRA<br>SINGH                        | SITA RAM<br>SINGH          | PLOT NO 29<br>DHARAMBIR<br>NAGAR CHUNAR<br>PO KANDAWA<br>VARANASI         | INDIA   | UTTAR<br>PRADESH | 221005   | 1303870000118184                | 80.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name                 | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| RAJENDRA<br>TIWARY                             | GOVIND<br>TIWARY                           | D-5,DEPUTY<br>PARA KACHERY<br>CHOWK RANCHI   | INDIA   | JHARKHAND       | 834001   | 1201060000355537                | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>BHAI<br>GHANSHY<br>AMBHAI<br>PATEL | GHANSHY<br>AMBHAI N<br>PATEL               | TOWER STREET<br>AT & PO. KOYALI<br>DIAT. VADODARA  | INDIA   | GUJARAT         | 391330   | 1301670000168268                | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>KUMAR<br>CHANDUL<br>AL<br>KOTHARI  | CHANDUL<br>AL<br>PRAGJIBH<br>AI<br>KOTHARI | VIRORA<br>BUILDING<br>RANJEET BAUG<br>NR PANCHAVATI<br>SOCIETY<br>JAMNAGAR                                       | INDIA   | GUJARAT         | 361002   | IN30047641800007                | 63.00                | 02-Dec-2017                             |
| RAJENDRA<br>KUMAR<br>JAISWAL                   | SHIONAR<br>AYAN<br>JAISWAL                 | PLOT NO-356,<br>WARD NO-16,<br>DURGA NAGAR,<br>SHIMBORA<br>ROAD, AT<br>MORSHI, DIST-<br>AMRAVATI,<br>MAHARASHTRA | INDIA   | MAHARASHTR<br>A | 444905   | IN30226910470412                | 100.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| RAJENDRA<br>KUMAR<br>KARSANB<br>HAI<br>PRAJAPAT     | KARSANB<br>HAI<br>PRAJAPAT | 2, SIDDHI<br>VINAYAK SOCIETY<br>OPP. NIRMAN<br>COMPLEX R.C.<br>TECHNICAL<br>ROAD,<br>GHATLODIA<br>AHMEDABAD | INDIA   | GUJARAT         | 380061   | IN30305210084839                | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>KUMAR<br>POPATLAL<br>SHAH               | POPATLAL<br>SHAH           | A 801 AMAR<br>DHAM SHEELA<br>PARK TITHAL<br>ROAD VALSAD<br>GUJARAT  | INDIA   | GUJARAT         | 396001   | IN30018313504089                | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>KUMAR<br>SELARAM<br>BATRA               | NA                         | R K COLONY<br>PULGAON   | INDIA   | MAHARASHTR<br>A | 442302   | 1203600000059876                | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>KUMAR<br>UTTAMCH<br>AND<br>KARNAWA<br>T | UTTAMCH<br>AND             | AT LASUR<br>STATION TALUKA<br>GANGAPUR DIST -<br>AURANGABAD<br>LASUR STATION                                | INDIA   | MAHARASHTR<br>A | 423702   | 1303870000159508                | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>N K                                     | THIRU O<br>KALIAPPA<br>N   | 13, SARASWATHI<br>NAGAR<br>MOOKKANERI<br>SALAI<br>CHINNATHIRUPA<br>THI - P.O. SALEM                         | INDIA   | TAMIL NADU      | 636008   | 1302340000023901                | 60.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name         | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| RAJENDRA<br>N M                         | MUTHUKR<br>ISHNAN                  | 104 NETHAJI<br>ROAD<br>THIRUVARUR  | INDIA   | TAMIL NADU      | 610001   | IN30021413126728                | 60.00                | 02-Dec-2017                             |
| RAJENDRA<br>N R                         | NA                                 | NO 22/A JOTHI<br>NAGAR STREET<br>NO 1 KOVILPATTI<br>TALUK                          | INDIA   | TAMIL NADU      | 628501   | IN30131321062783                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>ADUMAL<br>SOJRANI             | ADUMAL<br>NANDKU<br>MAR<br>SOJRANI | HETUL SINDHU<br>NAGAR,<br>SHADAANI<br>DARBAR,<br>AMRAVATI                          | INDIA   | MAHARASHTR<br>A | 444606   | 1201130000199739                | 102.00               | 02-Dec-2017                             |
| RAJESH<br>AGARWAL                       | NA                                 | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000194                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>AGRAWAL                       | LAXMI<br>NARAYAN<br>GUPTA          | OPP.<br>PANCHAYATI<br>DHARMSHALA<br>NEAR RLY<br>STATION JAIPUR                     | INDIA   | RAJASTHAN       | 302006   | 1201410100022727                | 50.00                | 02-Dec-2017                             |
| RAJESH<br>AKAR                          | NA                                 | D-25 AKAR MARG<br>BANI PARK  | INDIA   | RAJASTHAN       | 302016   | IN30270020041713                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>ARJANBH<br>AI<br>ODEDADR<br>A | NA                                 | PLOT NO.8,<br>JANTA SOCIETY<br>BEHIND M.E.M.<br>SCHOOL CHHAYA<br>PLOT<br>PORBANDAR | INDIA   | GUJARAT         | 360575   | 1201680000022440                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name  | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|-----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RAJESH<br>BAHAL                 | NA                          | 301<br>PUNITNAGAR<br>NEAR<br>CHANAKYAPURI<br>CHAR RASTA<br>NEW SAMA<br>ROAD                          | INDIA   | GUJARAT          | 390008   | IN30133018836342                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>BALASUN<br>DARAM      | BALASUN<br>DARAM<br>NATESAN | 423 4TH LINK<br>ROAD MIG 5TH<br>MAIN ROAD MKB<br>NAGAR<br>VYASARPADI                                 | INDIA   | TAMIL NADU       | 600039   | IN30302851386026                | 100.00               | 02-Dec-2017                             |
| RAJESH<br>BANSAL                | RATTAN<br>CHAND             | BANSAL<br>ELECTRONICS,<br>BADA BAZAR,<br>BATALA, DISTT.<br>GURDASPUR.                                | INDIA   | PUNJAB           | 143505   | IN30231620011293                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>BHIKHALA<br>L KAKADIA | BHIKHALA<br>L               | DEVKRUPA,OUM<br>NAGAR PART A,<br>B/H-PATEL<br>BOARDING,MAV<br>DI PLOT, 150FT<br>RING ROAD,<br>RAJKOT | INDIA   | GUJARAT          | 360007   | 1201980000054721                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>CHANDER<br>JAISWAL    | SRI<br>GIRDHARI<br>LAL      | 3/572,<br>VISHNUPURI<br>ASHRAF TOLA<br>HARDOI  | INDIA   | UTTAR<br>PRADESH | 241001   | 1203980000024013                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJESH<br>CHANDRA<br>KAR       | GULAB<br>SINGH<br>CHANDRA<br>KAR | AT &POST<br>CHANDKHURI<br>DISTT DURG<br>DURG  | INDIA   | CHHATTISGAR<br>H  | 491001   | 1303870000192493                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>CHANDUL<br>AL JAVIYA | CHANDUL<br>AL                    | C/O BANDHANI<br>GHAR<br>UNIVERSITY<br>ROAD NEAR<br>INDIRA CIRCLE<br>RAJKOT                            | INDIA   | GUJARAT           | 360005   | IN30103924176885                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>CHANDW<br>ANI        | R M<br>CHANDW<br>ANI             | QNO,C-11/58,<br>PTS NTPC<br>MEDIPALLY,<br>JYOTHINAGAR<br>RDM, KAA,<br>KAJIPALLI,<br>ANDHRA<br>PRADESH | INDIA   | ANDHRA<br>PRADESH | 505215   | IN30226911154977                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>CHHAPER<br>WAL       | MURLIDH<br>AR<br>CHHAPER<br>WAL  | 23/A<br>ANNAPURNA<br>NAGAR NEAR<br>GOLDEN SCHOOL<br>INDORE MP   | INDIA   | MADHYA<br>PRADESH | 452009   | IN30133019070398                | 60.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJESH<br>DALICHAN<br>DBHAI<br>JOBALIYA | DALICHAN<br>DBHAI<br>JOBALIYA | PLOT NO-<br>8,SECTOR-3,<br>LANE-18/362<br>SATYAGRAH<br>CHHAVNI<br>SATELLITE ROAD<br>AHMEDABAD | INDIA   | GUJARAT           | 380015   | IN30098210203301                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>DEVIDAS<br>SHETTI             | NA                            | ANAMIK<br>CHS,BLOCKNO C-<br>8 ARAYA<br>CHANAKYA<br>NAGAR<br>KANDIVALI-EAST<br>Mumbai          | INDIA   | MAHARASHTR<br>A   | 400101   | 1303870000177580                | 213.00               | 02-Dec-2017                             |
| RAJESH<br>GHANSHA<br>M<br>RAMNANI       | GHANSHA<br>M                  | A-1 MARUTI<br>COMPLEX NEAR<br>ASHOK TALKIES<br>PUNE   | INDIA   | MAHARASHTR<br>A   | 411017   | 1203320001495551                | 100.00               | 02-Dec-2017                             |
| RAJESH<br>GORDHAN<br>BHAI<br>NANDA      | GORDHAN<br>BHAI C<br>NANDA    | NAGAR PARA<br>SURYA SADAN<br>JAMNAGAR   | INDIA   | GUJARAT           | 361001   | 1304140000759628                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>GUPTA                         | AMAR<br>NATH<br>GUPTA         | H NO 10/1088 ST<br>NO 2 LAJPAT<br>NAGAR<br>KOTKAPURA  | INDIA   | PUNJAB            | 151204   | IN30302852910266                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>GUPTA                         | NA                            | 20 TEACHERS<br>COLONY MHOW<br>CANTT   | INDIA   | MADHYA<br>PRADESH | 453441   | IN30021411050387                | 60.00                | 02-Dec-2017                             |



| Name              | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJESH<br>GUPTA   | NA                          | FLAT NO A-303<br>RAMA BHRAMAR<br>PALACE<br>BOMIKHAL<br>BHUBANESWAR                 | INDIA   | ORISSA            | 751010   | 1201060000740809                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>GUPTA   | SHYAM<br>LAL<br>GUPTA       | KALPTARU , BKS<br>8 / PL 9 P<br>NEHRUNAGAR<br>EAST BHILAI ,<br>DIST DURG<br>BHILAI | INDIA   | CHHATTISGAR<br>H  | 490020   | 1303870000078401                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>JAIN    | NA                          | 10,HUKAM<br>CHAND MARG,<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452002   | 1301760000288555                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>KAPOOR  | SH RAM<br>KISHORE<br>KAPOOR | 38 BHAGWAN<br>PURAM MEHRA<br>COLONY<br>SHIKOHABAD<br>DISTT<br>FEROZABAD            | INDIA   | UTTAR<br>PRADESH  | 205135   | 1303870000095305                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>KARNANI | SHANKAR<br>KARNANI          | M/S MAHESWARI<br>TRADING CO<br>SAHID PARK<br>CINEMA BAZAR<br>BALASORE              | INDIA   | ORISSA            | 756001   | IN30039414456275                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJESH<br>KATARE         | K P<br>KATARE                   | 120 GREEN PARK<br>COLONY DIG<br>BUNGLOW<br>BERASIA ROAD<br>BHOPAL                                    | INDIA   | MADHYA<br>PRADESH | 462001   | 1601010000247208                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>KHANDEL<br>WAL | OM<br>PRAKASH<br>KHANDEL<br>WAL | C - 9 SIKAR<br>HOUSE COLONY<br>BEHIND SAROJ<br>CINEMA,<br>CHANDPOLE<br>JAIPUR (RAJ.)                 | INDIA   | RAJASTHAN         | 302016   | IN30116030259959                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR          | LATE DEO<br>SHARAN<br>PRASAD    | VILL - SELHOULI P<br>O - NAUBATPUR<br>DISTT - PATNA<br>PATNA   | INDIA   | BIHAR             | 801109   | 1201910100315890                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR          | B K P<br>SHRIVAST<br>AVA        | CENTRAL BANK<br>OF INDIA<br>RAMNAGAR<br>CLOERY<br>BRANCH P.O<br>DHIMER , DIST<br>ANUPPUR<br>RAMNAGAR | INDIA   | MADHYA<br>PRADESH | 484446   | 1303870000074059                | 133.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name          | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|-------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RAJESH<br>KUMAR            | NA                                  | 2172,WARD NO-<br>8 KHARI KHUI<br>MOHALLA<br>MEHAM ,DISTT-<br>ROHTAK MEHAM                     | INDIA   | HARYANA          | 124112   | 1203720000063748                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR            | PREM<br>SAGAR                       | H.NO - 72 GREEN<br>PARK HISAR (<br>HARYANA)   | INDIA   | HARYANA          | 125001   | IN30094010050686                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR            | LATE<br>KRISHNA<br>MURARI<br>PRASAD | CENTRAL BANK<br>OF INDIA<br>RUKANPURA<br>BRANCH<br>B.V.COLLEGE<br>BAILEY ROAD<br>PATNA, PATNA | INDIA   | BIHAR            | 800014   | IN30133018954979                | 240.00               | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>AGARWAL | Sh<br>PAWAN<br>KUMAR<br>AGARWAL     | MAHABIR RICE<br>AND DAL MILLS<br>92, AZAD ROAD<br>BAHRAICH                                    | INDIA   | UTTAR<br>PRADESH | 271801   | 1202060000162932                | 100.00               | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>AGARWAL | NA                                  | 33 B NORTH<br>CHURCH ROAD<br>I.T.O LANE<br>CHURCH ROAD<br>GANDHI MAIDAN                       | INDIA   | BIHAR            | 823001   | IN30133019843985                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name               | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJESH<br>KUMAR<br>AGARWAL       | NA                                       | GALI<br>CHOORIWAL<br>RAM NIKETAN                                       | INDIA   | UTTAR<br>PRADESH  | 204101   | IN30240410084280                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>AGRAWAL       | PRAHLAD<br>RAI<br>AGRAWAL                | SITARAM<br>NARBADA<br>PRASAD BRAHMA<br>ROAD<br>AMBIKAPUR<br>AMBIKA PUR | INDIA   | CHHATTISGAR<br>H  | 497001   | 1303870000174746                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>AGRAWAL<br>LA | LATE<br>TRILOK<br>CHAND<br>AGRAWAL<br>LA | RAMCHANDRAPU<br>R BAZAR JATNI<br>KHURDA                                | INDIA   | ORISSA            | 752050   | IN30125028906754                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>ARYA          | NA                                       | M/S BUDDHA<br>RAM BABU LAL<br>AZAD MANDI,<br>BAYANA,                   | INDIA   | RAJASTHAN         | 321401   | 1202320400008059                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>ASATI         | NA                                       | ASATI WARD NO-<br>2 SANSKAR<br>DAMOH DAMOH                             | INDIA   | MADHYA<br>PRADESH | 470661   | 1203160000112517                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>BADKUL        | SHRI<br>SUGAN<br>CHANDJI<br>BADKUL       | 302 SHRASHTI<br>APPARTMENT<br>LOHAR PATTI<br>TORI CORNER<br>INDORE     | INDIA   | MADHYA<br>PRADESH | 452002   | IN30076510116520                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name      | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| RAJESH<br>KUMAR<br>BHANDAR<br>I  | NA                              | 1573 SECTOR 32<br>A CHANDIGARH<br>ROAD LUDHIANA                          | INDIA   | PUNJAB           | 141010   | 1202540000013041                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>BHANSALI      | NA                              | NO 44 B APT<br>ROAD<br>OTTUKKARA<br>CHINNAIYA<br>STREET ERODE            | INDIA   | TAMIL NADU       | 638001   | IN30163740577802                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>BINANI        | SRI<br>MATHURA<br>DAS<br>BINANI | 161, MUKTA<br>RAM BABU<br>STREET KOLKATA                                 | INDIA   | WEST BENGAL      | 700007   | 1201910300048878                | 160.00               | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>CHOUDHA<br>RY | RAM<br>PRAKASH<br>CHOUDHA<br>RY | CENTRAL BANK<br>OF INDIA<br>BASATPUR<br>MOTIHARI BIHAR                   | INDIA   | BIHAR            | 845401   | IN30051314245544                | 58.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>DAS           | HEM<br>CHANDRA<br>DAS           | STAFF CBI<br>LAHPATRA<br>DISTRICT<br>SURGUJA<br>LAHPATRA<br>CHHATTISGARH | INDIA   | CHHATTISGAR<br>H | 497116   | IN30051314144812                | 55.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>GIRI          | BAIDYA<br>NATH GIRI             | STAFF CENTRAL<br>BANK OF INDIA<br>KHURASIA<br>COLLIERY KOREA             | INDIA   | CHHATTISGAR<br>H | 497553   | 1202650000031244                | 80.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJESH<br>KUMAR<br>GOYAL | SH UGGAR<br>SAIN<br>GOYAL  | C/O GOYAL<br>TRADING CO.<br>MANDI<br>ADAMPUR HISAR                   | INDIA   | HARYANA           | 125052   | 1203720000069243                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>GUPTA | TEK RAM<br>GUPTA           | PREM NAGAR ,<br>NEAR HAFED<br>OFFICE HISAR<br>HISAR                  | INDIA   | HARYANA           | 125001   | 1203720000000406                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>GUPTA | NA                         | 38, VANDANA<br>NAGAR MAIN  | INDIA   | MADHYA<br>PRADESH | 452018   | IN30076510136767                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>JAIN  | MADAN<br>SINGH<br>JAIN     | BADA BAZAR<br>SHUJALPUR CITY<br>SHUJALPUR CITY                       | INDIA   | MADHYA<br>PRADESH | 465331   | 1203160000098318                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>JAIN  | NA                         | NEW MARKET<br>FANCY BAZAR<br>GUWAHATI                                | INDIA   | ASSAM             | 781001   | 1202320800016156                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>JAIN  | CHHOTE<br>LAL JAIN         | 14/1NEAR<br>INDIRA GANDHI<br>MURTI BABINA<br>JHANSI                  | INDIA   | UTTAR<br>PRADESH  | 284401   | 1303870000152969                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>JAIN  | R S JAIN                   | BIRSINGHPUR<br>PALI WARD NO.2<br>DIST.SHAHDOL<br>BIRSINGHPUR<br>PALI | INDIA   | MADHYA<br>PRADESH | 484551   | 1203560200010275                | 63.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJESH<br>KUMAR<br>JAISWAL | LATE<br>ONKAR<br>NATH<br>JAISWAL | VILL/PO<br>NAUBATPUR<br>CHANDALI                               | INDIA   | UTTAR<br>PRADESH  | 232110   | IN30133018521370                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>LADHA   | RADHEY<br>SHYAM<br>LADHA         | BHURIYON KI<br>GALI MANASA<br>DIST NEEMUCH<br>MP               | INDIA   | MADHYA<br>PRADESH | 458441   | IN30133020133445                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>MISHRA  | NA                               | WARD NO 10<br>RAILWAY<br>COLONY M NO R<br>B II 163/D AMLA      | INDIA   | MADHYA<br>PRADESH | 460551   | 1204470004693638                | 102.00               | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>PANDEY  | RAGHU<br>NANDAN<br>PANDEY        | CENTRAL BANK<br>OF INDIA SONARI<br>DEORIA                      | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000120501                | 107.00               | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>SAHU    | NA                               | 93 ASHOK VIHAR<br>VISTAR TEH<br>SANGANER<br>JAIPUR             | INDIA   | RAJASTHAN         | 302022   | 1204470004023279                | 40.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>SHARMA  | OM<br>PRAKASH<br>SHARMA          | H.NO.2976<br>UNIYARON KA<br>RASTA<br>CHANDPOLE<br>BAZAR JAIPUR | INDIA   | RAJASTHAN         | 302001   | 1301760000514793                | 63.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name     | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|--------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RAJESH<br>KUMAR<br>SHARMA        | LT SH G R<br>SHARMA            | FLAT NO.S-3 A-<br>161,SHALIMAR<br>GARDEN EXT.2<br>SAHIBABAD,DIST.-<br>GHAZIABAD<br>GHAZIABAD | INDIA   | UTTAR<br>PRADESH | 201205   | 1303870000022787                | 407.00               | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>SINGH         | NA                             | QTR NO P/88/07<br>OLD NPG LANE<br>NEAR SADAR<br>BAZAR DELHI<br>CANTT K V I                   | INDIA   | DELHI            | 110010   | IN30051317889003                | 50.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>SINGH         | NA                             | HOUSE NO 87<br>VILL CHAKPIR<br>THANA NO 89,<br>DIST SARAN                                    | INDIA   | MAHARASHTR<br>A  | 999999   | IN30112716792403                | 160.00               | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>SINGH         | SHRI<br>DIGVIJAY<br>SINGH      | SANJAY NAGAR<br>ETAH   | INDIA   | UTTAR<br>PRADESH | 207242   | 1203270000189975                | 70.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>SINGHAL       | NA                             | H. NO. 144,<br>POCKET - G/23,<br>SECTOR - 7,<br>ROHINI, DELHI                                | INDIA   | DELHI            | 110085   | 1203000000074038                | 267.00               | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>SINGHANI<br>A | GOVIND<br>RAM<br>SINGHANI<br>A | UTRAJA BAZAR<br>POST-<br>SARDARSHAHR<br>DIST- CHURU<br>SARDARSHAHR                           | INDIA   | RAJASTHAN        | 331403   | 1205120000002421                | 60.00                | 02-Dec-2017                             |



| Name                        | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJESH<br>KUMAR<br>SINHA    | KAMLESH<br>WARI<br>PRASAD<br>SINHA | 42, GUDARI<br>BAZAR<br>SAMASTIPUR  | INDIA   | BIHAR             | 848101   | 1201910100314981                | 80.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>SONI     | NA                                 | PASHCHAMI<br>KAUDIYA<br>SHAHGANJ<br>JAUNPUR<br>SHAHGANJ  | INDIA   | UTTAR<br>PRADESH  | 223101   | 1204230000044040                | 100.00               | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>THAKURIA | KASTUR<br>CHAND<br>THAKURIA        | AM-2, 301,<br>M.I.G.,<br>SHOPPING<br>COMPLEX,<br>SUKHLIA, INDORE<br>(M.P.)                               | INDIA   | MADHYA<br>PRADESH | 452010   | IN30198310040958                | 100.00               | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>TIWARI   | R P<br>TIWARI                      | JEEVAN BIMA<br>AGENT BABU<br>LINE WARD<br>NO.12<br>BIRSINGHPUR<br>PALI                                   | INDIA   | MADHYA<br>PRADESH | 484551   | 1203560200010182                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>TIWARI   | RAJKUMA<br>R TIWARI                | FLAT NO 2004<br>LBS<br>ROAD,BUILDING-<br>2 D DREAM<br>COMPLEX,BHAN<br>DUP-WEST<br>MUMBAI,MAHAR<br>ASHTRA | INDIA   | MAHARASHTR<br>A   | 400078   | IN30154914179248                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>KUMAR<br>TRIPATHI | SIYA RAM<br>TRIPATHI               | 1 DINDAYAL<br>NAGAR KANPUR   | INDIA   | UTTAR<br>PRADESH  | 208002   | IN30282210124543                | 100.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| RAJESH<br>KUMAR<br>TUTEJA<br>HUF | PREM<br>SAGAR              | 72, GREEN PARK<br>HISAR  | INDIA   | HARYANA              | 125001   | 1203720000060483                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>MAHAJAN                | NAND<br>KISHORE<br>MAHAJAN | H.NO252, BHARA<br>T NAGAR, NEAR<br>UNIQUE<br>ACADEMY<br>JAMMU                                      | INDIA   | JAMMU AND<br>KASHMIR | 180005   | 1303870000109971                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>MAHNA<br>HUF           | NA                         | G-67, MASJID<br>MOTH, G. K. II,<br>NEW DELHI   | INDIA   | DELHI                | 110048   | 1203000000059182                | 100.00               | 02-Dec-2017                             |
| RAJESH<br>MOHAN                  | SH S S<br>SHARMA           | 70 SHIV NAGAR<br>BEHIND LIC<br>OFFICE<br>MODIPURAM<br>MEERUT MEERUT                                | INDIA   | UTTAR<br>PRADESH     | 250001   | 1303870000076533                | 70.00                | 02-Dec-2017                             |
| RAJESH<br>MOHAN                  | SRI BINOD<br>MOHAN         | C/O RAJESH<br>MOHAN MOH:-<br>PRASAN NAGAR,<br>GOBARSAHI<br>DUMRI ROAD,<br>PO. KABRA<br>MUZAFFARPUR | INDIA   | BIHAR                | 842002   | 1201092400049561                | 293.00               | 02-Dec-2017                             |
| RAJESH<br>NAIDU                  | NA                         | C/O RAJESH<br>CHILLIES, BALAJI<br>WARD,<br>JAGDALPUR   | INDIA   | CHHATTISGAR<br>H     | 494001   | 1201860000018817                | 200.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name              | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJESH<br>NARSHIDA<br>S MODHA | NARSHIDA<br>S<br>PARSOTTA<br>M<br>MODHA | SADHANA NEAR<br>RAM TEKRI S V P<br>ROAD,<br>PORBANDAR  | INDIA   | GUJARAT           | 360575   | IN30103924540506                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>NEMA                | SHALIG<br>RAM<br>NEMA                   | C-51/1 KOHEFIZA<br>BDA BHOPAL  | INDIA   | MADHYA<br>PRADESH | 462001   | IN30039414630677                | 60.00                | 02-Dec-2017                             |
| RAJESH O<br>RAJORE            | NA                                      | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000195                 | 60.00                | 02-Dec-2017                             |
| RAJESH P<br>SHAH              | NA                                      | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000196                 | 60.00                | 02-Dec-2017                             |
| RAJESH<br>PAUL                | NA                                      | SUKANTA<br>PALLI,MAUJA<br>CHOPRAJHAR<br>J,L,57<br>10,ISLAMPUR,<br>UTTR DINAJPUR<br>ISLAMPUR                  | INDIA   | WEST BENGAL       | 733202   | 1201090003271315                | 200.00               | 02-Dec-2017                             |
| RAJESH<br>PAUL                | NA                                      | MILANCHAKRA<br>VILL-BADARGHAT<br>PS-W AGARTALA<br>SU 8 DIV-<br>BISHALGARH<br>AGARTALA<br>TRIPURA<br>AGARTALA | INDIA   | TRIPURA           | 799003   | 1201090003644669                | 100.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name         | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| RAJESH<br>PRASAD                  | LAXMI<br>PRASAD                    | SHREE SHANKAR<br>IRON STORES,<br>COLLEGE ROAD<br>SITAMARHI                               | INDIA   | BIHAR           | 843302   | 1201092400070471                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>PRASAD<br>SAH           | NA                                 | MOBIL TOWER<br>BUILDING GITA D<br>A V ROAD<br>CASTAIR TOWN                               | INDIA   | JHARKHAND       | 814112   | IN30039416100730                | 100.00               | 02-Dec-2017                             |
| RAJESH<br>PUNIA                   | SH<br>DHARAM<br>SINGH<br>PUNIA     | RAJESH PUNIA<br>S/O DHARAM<br>SINGH PUNIA<br>SATROD KHURD<br>HISAR                       | INDIA   | HARYANA         | 125044   | 1203720000066107                | 94.00                | 02-Dec-2017                             |
| RAJESH<br>RAGHUW<br>ANSHI         | NA                                 | TYONDA ROAD IN<br>FRONT OF SINDHI<br>COLONY GANJ<br>BASODA                               | INDIA   | MAHARASHTR<br>A | 999999   | 1203320000262256                | 40.00                | 02-Dec-2017                             |
| RAJESH<br>RAMCHA<br>NDRA<br>PATIL | RAMCHA<br>NDRA<br>BAJIRAO<br>PATIL | BLD C 3 FL 104<br>KUNDAN<br>ESTATES S NO 61<br>66 PIMPLE<br>SAUDAGAR PUNE<br>MAHARASHTRA | INDIA   | MAHARASHTR<br>A | 411027   | IN30302852542007                | 120.00               | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| RAJESH<br>RANGARA<br>JAN    | RENGARAJ<br>AN             | INDIRA BHAVAN<br>VANDIPERIYAR<br>PO IDUKKI DIST<br>VANDIPERIYAR                  | INDIA   | KERALA          | 685533   | 1203350000986277                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>RAUTEA            | NA                         | A-43-HIMALAYA<br>SOC ASALFA<br>GOVIND NAGAR<br>GHATKOPAR W<br>MUMBAI             | INDIA   | MAHARASHTR<br>A | 400084   | 1201090003922107                | 100.00               | 02-Dec-2017                             |
| RAJESH<br>RUPRAOJI<br>UBHAD | RUPRAOJI                   | UBHAD<br>HOSPITAL, 50,<br>BHILONA, NEAR<br>BUS STAND,<br>ACHALPUR,<br>PARATINADA | INDIA   | MAHARASHTR<br>A | 444805   | 1201330000006763                | 63.00                | 02-Dec-2017                             |
| RAJESH S<br>THAKKAR         | SHANTILA<br>L              | C/O SHANTILAL<br>OILS PVT LTD<br>KRISHNA KUNJ<br>GANDHIBAGH<br>NAGPUR            | INDIA   | MAHARASHTR<br>A | 440002   | IN30112716549776                | 63.00                | 02-Dec-2017                             |
| RAJESH<br>SAH               | NA                         | KISHORE<br>BHAWAN COMP.<br>RANCHI ROAD<br>PURULIA                                | INDIA   | WEST BENGAL     | 723101   | 1201060000482488                | 100.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name      | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|---------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RAJESH<br>SARASWA<br>T                | LATEKANI<br>HYA LAL<br>SHARMA   | 75 GURUDHAM<br>COLONY LANE<br>NO-- 5 VARANASI   | INDIA   | UTTAR<br>PRADESH | 221010   | 1303870000179011                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>SIKOTRA                     | GUNVANT<br>RAI<br>SIKOTRA       | KHARVA CHAKLA<br>CHHIPA VAD,<br>JAMNAGAR  | INDIA   | GUJARAT          | 361001   | IN30226910412034                | 31.00                | 02-Dec-2017                             |
| RAJESH<br>SINHA                       | SINHA                           | SAVITRI NIKETAN<br>P O<br>CHANDCHOURA<br>NEAR P N BANK<br>GAYA  | INDIA   | BIHAR            | 823001   | 1201320000664005                | 213.00               | 02-Dec-2017                             |
| RAJESH<br>SOHAN<br>LAL JAIN           | SOHANLA<br>L<br>JETHMAL<br>JAIN | 261/A GURUWAR<br>PETH BALWAR<br>ALI PUNE  | INDIA   | MAHARASHTR<br>A  | 411042   | IN30177410860225                | 50.00                | 02-Dec-2017                             |
| RAJESH<br>UMIYASH<br>ANKAR<br>TRIVEDI | UMIYASH<br>ANKAR R<br>TRIVEDI   | 205, PUNIT<br>CORNER CO OP<br>HSG SOC LTD,<br>SECTOR 26, PLOT<br>23 VASHI NAVI<br>MUMBAI,<br>MAHARAstra | INDIA   | MAHARASHTR<br>A  | 400705   | IN30047643061508                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name      | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| RAJESH<br>UTTAMRA<br>O GAVIT                 | UTTAMRA<br>O GAVIT              | CENTRAL BANK<br>OF INDIA<br>PATURDA BR. TQ-<br>SANGRAMPUR<br>DISTT-<br>BULDHANA<br>PATURDA     | INDIA   | MAHARASHTR<br>A | 999999   | 1302310000062207                | 60.00                | 02-Dec-2017                             |
| RAJESH<br>VARDHAN                            | BISHESH<br>WAR<br>NATH<br>GUPTA | 4 1 ARMD BDE<br>PROVOST UNIT<br>PIN 908004 C/O<br>56 APO<br>RAJASTHAN                          | INDIA   | MAHARASHTR<br>A | 999999   | IN30290242453042                | 60.00                | 02-Dec-2017                             |
| RAJESHBH<br>AI<br>BHIKABHA<br>I SAVANI       | NA                              | C 96 KALIYABID<br>BHAVNAGAR<br>BHAVNAGAR   | INDIA   | GUJARAT         | 364001   | 1202990004686234                | 63.00                | 02-Dec-2017                             |
| RAJESHKU<br>MAR<br>DAHVALAL<br>CHAUDHA<br>RI | NA                              | AT - FATEHPURA<br>(BAPUPURA) TA -<br>MANSA   | INDIA   | GUJARAT         | 382845   | IN30305210002408                | 63.00                | 02-Dec-2017                             |
| RAJESHKU<br>MAR<br>DHIRUBH<br>AI DESAI       | DHIRUBH<br>AI M<br>DESAI        | SHIVBHUM<br>SOCIETY, STREET<br>NO. 2, VIDHUT<br>NAGAR MAIN<br>RD., RUDRAKASH<br>TOWER, RAJKOT. | INDIA   | GUJARAT         | 360001   | IN30097410818546                | 63.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name              | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| Rajeshku<br>mar<br>Gulabchan<br>d Goyal | Gulabchan<br>d Goyal                    | C/o Goyal Point<br>Near Corporation<br>Building<br>Maskasath<br>Nagpur                  | INDIA   | MAHARASHTR<br>A | 440002   | 1201060100075948                | 63.00                | 02-Dec-2017                             |
| RAJESHRE<br>EBEN<br>SHETH               | SUMATILA<br>L SHETH                     | C/O. V. C.<br>KOTHARI,<br>VIRORA<br>BUILDING, NR.<br>PANCHVATI<br>SOCIETY,<br>JAMNAGAR. | INDIA   | GUJARAT         | 361002   | IN30097410656931                | 60.00                | 02-Dec-2017                             |
| RAJESHRI<br>RAJIV<br>PACHAL             | RAJIV                                   | 48, DALICHAND<br>NAGAR COLLEGE<br>ROAD BILIMORA<br>BILIMORA                             | INDIA   | GUJARAT         | 396321   | 1302590000717924                | 60.00                | 02-Dec-2017                             |
| RAJESHRI<br>VIVEK<br>KHARWA<br>DKAR     | VIVEK<br>MADHUK<br>AR<br>KHARWA<br>DKAR | QRTS 10 PARVATI<br>WATER WORKS<br>COMPOUND<br>SINHAGAD ROAD<br>PUNE                     | INDIA   | MAHARASHTR<br>A | 411030   | IN30045080516508                | 200.00               | 02-Dec-2017                             |
| RAJESHW<br>AR<br>PRASAD                 | MISHRI<br>LAL SAHU                      | SAHU COLONY<br>STATION ROAD<br>NAWADA BIHAR   | INDIA   | BIHAR           | 805110   | IN30058910196873                | 63.00                | 02-Dec-2017                             |



| Name   | Father/<br>Husband<br>Name        | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RAJESHW<br>AR<br>SHARMA                        | LATE<br>KAMAL<br>NAYAN<br>SHARMA  | MAURYA VIHAR<br>EAST OP DEVI<br>MANDIR<br>KHAGAUl PATNA                  | INDIA   | BIHAR            | 801105   | 1201090001637194                | 100.00               | 02-Dec-2017                             |
| RAJESHW<br>ARI<br>SHARMA                       | NA                                | 55E/18 2nd<br>DABAULI<br>KANPUR  | INDIA   | UTTAR<br>PRADESH | 208022   | 1303870000075204                | 107.00               | 02-Dec-2017                             |
| RAJESHW<br>ARI<br>UMESH<br>PODDAR              | UMESH                             | 102,ALISHAN<br>APPARTMENT,<br>CITY LIGHT<br>ROAD, PARLE<br>POINT, SURAT  | INDIA   | GUJARAT          | 395007   | 1201210000033269                | 60.00                | 02-Dec-2017                             |
| RAJESHW<br>ARIBEN<br>CHANDRA<br>VADAN<br>PATEL | NA                                | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000197                | 60.00                | 02-Dec-2017                             |
| RAJESWA<br>RI M                                | MUTHUT<br>HIRUVAN<br>NAMALAI<br>S | NO. 2 Z 5<br>GANESH NAGAR<br>TUTICORIN                                   | INDIA   | TAMIL NADU       | 628008   | IN30309310014117                | 63.00                | 02-Dec-2017                             |
| RAJIB<br>GHOSH                                 | NIKHIL<br>CHANDRA<br>GHOSH        | H. NO. 34, BLOCK<br>NO. - 4<br>SHASTRINAGAR<br>P.O.- KADMA<br>JAMSHEDPUR | INDIA   | JHARKHAND        | 831005   | IN30174010241315                | 60.00                | 02-Dec-2017                             |
| RAJIB<br>SAHA                                  | RABINDRA<br>MOHAN<br>SAHA         | C O KAMAKHYA<br>MEDICAL AMTOL<br>BARPETA ROAD<br>ASSAM                   | INDIA   | ASSAM            | 781315   | IN30125028860338                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| RAJINDER<br>GARG            | D P GARG                   | 117A - AD<br>PITAMPURA<br>DELHI                        | INDIA   | DELHI                | 110034   | IN30011810675553                | 60.00                | 02-Dec-2017                             |
| RAJINDER<br>KUMAR<br>BALI   | NA                         | 214-SECTOR-2<br>COLONEL<br>COLONY TALAB<br>TILLO JAMMU | INDIA   | JAMMU AND<br>KASHMIR | 180002   | 1303870000121142                | 60.00                | 02-Dec-2017                             |
| RAJINDER<br>KUMAR<br>CHOPRA | RAGHBIR<br>SINGH<br>CHOPRA | H NO 745<br>SECTOR 13<br>URBAN ESTATE<br>KARNAL        | INDIA   | HARYANA              | 132001   | IN30047641705083                | 200.00               | 02-Dec-2017                             |
| RAJINDER<br>KUMAR<br>OBEROI | MADAN<br>LAL<br>OBEROI     | H.NO. 59CL<br>WARD NO. 14<br>MODEL TOWN<br>YAMUNANAGAR | INDIA   | HARYANA              | 135001   | IN30133020129330                | 213.00               | 02-Dec-2017                             |
| RAJINDER<br>KUMAR<br>SURI   | NA                         | 213 - A , SBS<br>COLONY<br>RAJPURA DIST.<br>PATIALA    | INDIA   | PUNJAB               | 140401   | IN30007910165592                | 63.00                | 02-Dec-2017                             |
| RAJINDER<br>KUMAR<br>THAKUR | HEM<br>SINGH<br>THAKUR     | VILL<br>FATEHBAHAN PO<br>TALYARH DIST<br>MANDI         | INDIA   | HIMACHAL<br>PRADESH  | 175001   | IN30177410443154                | 100.00               | 02-Dec-2017                             |
| RAJINDER<br>PAL KAUR        | DR<br>BHUPINDE<br>R SINGH  | H.NO.2763 F.F.<br>PHASE-7, S.A.S.<br>NAGAR MOHALI      | INDIA   | PUNJAB               | 160062   | 1303870000162538                | 107.00               | 02-Dec-2017                             |
| RAJINDER<br>SINGH<br>SUHAG  | HOSHIAR<br>SINGH           | H NO 22 ADARSH<br>NAGAR ROHTAK                         | INDIA   | HARYANA              | 124001   | IN30047643197989                | 63.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name           | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|--------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RAJIV<br>ARORA         | AMARNAT<br>H                         | HOUSE NO 22592<br>STREET NO 17<br>BHAGU ROAD<br>BATHINDA  | INDIA   | PUNJAB           | 151001   | IN30133018820700                | 60.00                | 02-Dec-2017                             |
| RAJIV<br>BHATNAG<br>AR | GOVERDH<br>AN SINGH<br>BHATNAG<br>AR | ROMA NIKETAN<br>201<br>INDRAPRASTHA-<br>NAGAR PICNIC<br>SPOT ROAD-<br>MAHANAGAR<br>LUCKNOW<br>LUCKNOW | INDIA   | UTTAR<br>PRADESH | 226006   | 1303870000024940                | 427.00               | 02-Dec-2017                             |
| RAJIV<br>BHOKER        | NA                                   | H NO268/24<br>KRISHAN PURA  | INDIA   | HARYANA          | 132103   | IN30177412451280                | 100.00               | 02-Dec-2017                             |
| RAJIV<br>CHADHA        | SH RAM<br>LAL<br>CHADHA              | 655, SECTOR-15A<br>OPP. EKTA PARK<br>HISAR HISAR  | INDIA   | HARYANA          | 125001   | 1203720000017251                | 60.00                | 02-Dec-2017                             |
| RAJIV G<br>PARIKH      | NA                                   | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000198                 | 60.00                | 02-Dec-2017                             |
| RAJIV<br>KHOSLA        | OM<br>PARKASH<br>KHOSLA              | NEW BHARAT<br>RICE<br>MILL,BATALA<br>BATALA   | INDIA   | PUNJAB           | 143505   | 1201090001830251                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name     | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|--------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RAJIV<br>KUMAR<br>AND SONS<br>HUF | NA                             | 4177, LIG. PH-2,<br>URBAN ESTATE<br>DUGRI LUDHIANA                             | INDIA   | PUNJAB           | 141002   | 1201090002666284                | 50.00                | 02-Dec-2017                             |
| RAJIV<br>KUMAR<br>GUPTA           | NA                             | 461 LAJPAT<br>NAGAR SCHEME<br>NO.-2 ALWAR                                      | INDIA   | RAJASTHAN        | 301001   | 1201060500171555                | 63.00                | 02-Dec-2017                             |
| RAJIV<br>KUMAR<br>KAURA           | LATE K K<br>KAURA              | C.B.I.JOPPLING<br>ROAD LUCKNOW<br>M/354 ASHIANA<br>KANPUR ROAD<br>LUCK LUCKNOW | INDIA   | UTTAR<br>PRADESH | 226001   | 1303870000023928                | 213.00               | 02-Dec-2017                             |
| RAJIV<br>KUMAR<br>SINGH           | SRIKRISHN<br>A PRASAD<br>SINGH | RATHOUR<br>BHAWAN KAMAL<br>NAGAR COLONY<br>MIRJANHAT<br>BHAGALPUR              | INDIA   | BIHAR            | 812005   | IN30133020113589                | 63.00                | 02-Dec-2017                             |
| RAJIV<br>LOCHAN<br>SAHAY          | NA                             | BHAGWAN DAS<br>J.P. CHOWK<br>DARBHANGA   | INDIA   | BIHAR            | 846004   | 1201092400032826                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| RAJIV<br>SHRIKANT<br>PARASHA<br>RE            | SHRIKANT<br>PARASHA<br>RE  | SHASHKIYA<br>VASAHAT WADI<br>BHOKAR ROAD<br>NEAR KSHIRE CAL<br>WADI BHOKAR<br>DHULE                         | INDIA   | MAHARASHTR<br>A | 424002   | 1203320000236139                | 107.00               | 02-Dec-2017                             |
| RAJIV<br>YADAV                                | RAM<br>SAGAR<br>YADAV      | C/O YADAV<br>BUILDING<br>MATERIAL B-38/5<br>NEAR LYALLPUR<br>KHALSA<br>SCHOOL,NAKODA<br>R ROAD<br>JALANDHAR | INDIA   | PUNJAB          | 144001   | 1303870000076869                | 60.00                | 02-Dec-2017                             |
| RAJKARAN<br>KUNDALIA                          | NA                         | M/5, LALCHAND<br>KUNDALIA AND<br>SONS<br>MAHABIRSTAN  | INDIA   | WEST BENGAL     | 734004   | IN30290243489192                | 60.00                | 02-Dec-2017                             |
| RAJKISHO<br>RE<br>JUGALKIS<br>HORE<br>UPADHYA | NA                         | THE IL & FS<br>HOUSE PLOT NO<br>14 RHEJA VIHAR<br>CHANDIVALI<br>ANDHERI EAST<br>MUMBAI                      | INDIA   | MAHARASHTR<br>A | 400072   | 1201090003367341                | 250.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJKISHO<br>RI SINGH            | NA                          | PUNYABI<br>MOHALLA<br>LAKHISARAI  | INDIA   | BIHAR             | 811311   | 1201092400074362                | 63.00                | 02-Dec-2017                             |
| RAJKUMA<br>R<br>AGARWAL         | NAROTM<br>AL<br>AGARWAL     | RADIO DALAL KI<br>GALI AJMER<br>ROAD<br>MADANGANJ<br>KISHANGARH                                       | INDIA   | RAJASTHAN         | 305801   | IN30045011344682                | 63.00                | 02-Dec-2017                             |
| RAJKUMA<br>R<br>GIRIDHAR<br>DAS | NA                          | 2-C KRISHNA<br>TOWERS 2ND<br>FLOOR GANDHI<br>NAGAR<br>BANGALORE                                       | INDIA   | KARNATAKA         | 560009   | IN30131320686115                | 60.00                | 02-Dec-2017                             |
| RAJKUMA<br>R JAIN               | SUNDARL<br>AL JAIN          | CHOUDHURY<br>BAZAR CUTTACK  | INDIA   | ORISSA            | 753001   | 1201060001685224                | 200.00               | 02-Dec-2017                             |
| RAJKUMA<br>R JAIN               | SHRI<br>BASANTIL<br>AL JAIN | C/O-SUHAG<br>MANDIR 151/5-<br>IMLI BAZAR<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452004   | 1301760000400631                | 70.00                | 02-Dec-2017                             |
| RAJKUMA<br>R<br>KAMLANI         | KIMATMA<br>L<br>KAMLANI     | T-10, NILKANTH<br>VARNI SOCIETY,<br>OPP. R.T.O.<br>OFFICE,<br>SUBHASH BRIDGE<br>CORNER,<br>AHMEDABAD, | INDIA   | GUJARAT           | 380027   | IN30034310642484                | 60.00                | 02-Dec-2017                             |

| Name               | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------|---------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJKUMAR<br>KONER  | VENKUSAH                        | 13-1-184/1<br>MATWADA<br>WARANGAL<br>WARANGAL   | INDIA   | ANDHRA<br>PRADESH | 506002   | 1203810000069540                | 100.00               | 02-Dec-2017                             |
| RAJKUMAR<br>KUMAR  | NA                              | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE LANKA<br>VARANASI                        | INDIA   | UTTAR<br>PRADESH  | 221005   | 1303870000066998                | 107.00               | 02-Dec-2017                             |
| RAJKUMAR<br>N      | NA                              | 70<br>GOUNDERPALAIY<br>AM<br>MALAYALAPATTI<br>VEPPANTHATTAI<br>T K                      | INDIA   | TAMIL NADU        | 621103   | IN30108022683740                | 100.00               | 02-Dec-2017                             |
| RAJKUMAR<br>SHARMA | NA                              | NEAR VIKAS<br>KHAND, VIKAS<br>CLY<br>CHHATARPUR<br>ROAD<br>MAVRANIPUR,<br>JHANSI JHANSI | INDIA   | UTTAR<br>PRADESH  | 284204   | 1201090001987994                | 100.00               | 02-Dec-2017                             |
| RAJKUMAR<br>THAKUR | INDRABAHADUR<br>SINGH<br>THAKUR | BLOCK NO 88<br>ROOM NO 680<br>KALAPINAGAR G<br>H B ASHRWA<br>AHMEDABAD                  | INDIA   | GUJARAT           | 380016   | IN30047642044244                | 100.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name             | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJKUMAR<br>RI BAID       | NA                                     | B 2 A ALAKHRAJ<br>APPARTMENT<br>EAST BORING<br>CANAL ROAD, | INDIA   | BIHAR             | 800001   | IN30088813682216                | 63.00                | 02-Dec-2017                             |
| RAJMOHAN<br>N N           | NA                                     | 15 ELLAI AMMAN<br>KOIL ST                                  | INDIA   | TAMIL NADU        | 608001   | IN30290240909154                | 100.00               | 02-Dec-2017                             |
| RAJNEESH<br>RATAN<br>JAIN | S O<br>RATAN<br>CHAND<br>JAIN          | JILA PARISAD<br>STATION ROAD<br>LALITPUR                   | INDIA   | UTTAR<br>PRADESH  | 284403   | IN30100610014126                | 60.00                | 02-Dec-2017                             |
| RAJNEESH<br>TYAGI         | SH<br>MAHEND<br>RA<br>PRAKESH<br>TYAGI | CENTRAL BANK<br>OF INDIA . .<br>BULANDSHAHR                | INDIA   | UTTAR<br>PRADESH  | 203001   | 1205900000002151                | 213.00               | 02-Dec-2017                             |
| RAJNESH<br>BHARGAVA       | NA                                     | NA   | INDIA   | MAHARASHTRA       | 999999   | 000000009000199                 | 60.00                | 02-Dec-2017                             |
| RAJNI<br>BHARGAV          | P C<br>BHARGAV                         | 10 , BAXI BAG<br>EXT INDORE                                | INDIA   | MADHYA<br>PRADESH | 452006   | 1204330000002129                | 63.00                | 02-Dec-2017                             |
| RAJNI<br>BHATLA           | PRADEEP<br>BHATLA                      | 339 N/2 ROAD<br>LAL BANGLA<br>HARJENDER<br>NAGAR KANPUR    | INDIA   | UTTAR<br>PRADESH  | 208007   | IN30223610791098                | 60.00                | 02-Dec-2017                             |
| RAJNI<br>GABRANI          | YOGESH<br>GABRANI                      | AH/22 SHALIMAR<br>BAGH DELHI<br>DELHI                      | INDIA   | DELHI             | 110052   | IN30047642631503                | 60.00                | 02-Dec-2017                             |
| RAJNI<br>GARG             | SH S P<br>BANSAL                       | R - 21 GOPAL<br>PARK DELHI                                 | INDIA   | DELHI             | 110033   | IN30020610276038                | 60.00                | 02-Dec-2017                             |



| Name             | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJNI<br>HOTWANI | KANWAR<br>RAM<br>HOTWANI   | F-15 CHETAK<br>PURI JHANSI<br>ROAD GWALIOR  | INDIA   | MADHYA<br>PRADESH | 474009   | 1201090000342833                | 60.00                | 02-Dec-2017                             |
| RAJNI<br>JAIN    | AJIT<br>KUMAR<br>JAIN      | ANUPAM CLOTH<br>STORES RLY<br>MARKET<br>MAHABIR PATH<br>BURHAR<br>SHAHDOL         | INDIA   | MADHYA<br>PRADESH | 484110   | IN30302850570246                | 160.00               | 02-Dec-2017                             |
| RAJNI<br>JAIN    | VIKAS<br>JAIN              | 74/47 AGARWAL<br>NAGAR INDORE<br>MP   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30112716528132                | 60.00                | 02-Dec-2017                             |
| RAJNI<br>JAIN    | JAIN                       | 423 VEER<br>SAVARKAR WARD<br>BINA   | INDIA   | MADHYA<br>PRADESH | 470113   | 1201320000501264                | 35.00                | 02-Dec-2017                             |
| RAJNI<br>MODI    | D C JAIN                   | JAI STAMBH<br>CHOWK<br>BHATAPARA<br>RAIPUR  | INDIA   | CHHATTISGAR<br>H  | 493118   | 1203160000128977                | 60.00                | 02-Dec-2017                             |
| RAJNI<br>SHARMA  | OM DUTT<br>SHARMA          | H NO 130/6<br>SHASTRI NAGAR<br>MEERUT P S<br>NAUCHANDI<br>MEERUT UTTAR<br>PRADESH | INDIA   | UTTAR<br>PRADESH  | 250004   | IN30051313185577                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name                | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJNI<br>SUDHA<br>KACHHAP                 | SADO HO                                   | C/O CENTRAL<br>BANK OF INDIA<br>BRANCH<br>SAMATPUR<br>ANUPPUR                              | INDIA   | MADHYA<br>PRADESH | 484224   | 1203560200009432                | 60.00                | 02-Dec-2017                             |
| RAJNIBHA<br>IA PARIKH                     | NA  | 5/D JALDARSHAN<br>APTS BAHUMALI<br>NANPURA   | INDIA   | GUJARAT           | 395001   | IN30039411427128                | 60.00                | 02-Dec-2017                             |
| RAJNIKAN<br>T<br>JAYANTIB<br>HAI PATEL    | NA  | AMIN KHADKI<br>MAKARPURA<br>BARODA   | INDIA   | GUJARAT           | 390014   | 1301670000278028                | 60.00                | 02-Dec-2017                             |
| RAJNIKAN<br>T<br>RAMNIKL<br>AL MEHTA      | RAMNIKL<br>AL<br>KAPOORC<br>HAND<br>MEHTA | A6<br>MAHAVIRDHAM,<br>GARODIA<br>NAGAR,<br>GHATKOPAR E,<br>MUMBAI                          | INDIA   | MAHARASHTR<br>A   | 400075   | IN30226910993180                | 100.00               | 02-Dec-2017                             |
| RAJNIKAN<br>T<br>TULSIDAS<br>NATHWA<br>NI | NA  | MUNI HUDCO<br>QUARTER NO.<br>B,411,<br>KOTHARIYA<br>MAIN ROAD,<br>BEHIND SCHOOL<br>NO. 66, | INDIA   | GUJARAT           | 360002   | IN30097410045739                | 60.00                | 02-Dec-2017                             |
| RAJNISH<br>DAGA                           | NA  | DAGA HOUSE<br>UKILPARA<br>JALPAIGURI   | INDIA   | WEST BENGAL       | 735101   | 1201090000018900                | 175.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RAJNISH<br>KUMAR<br>SHARMA | SUKHBIR<br>SINGH           | H NO 325 29<br>SAKET COLONY<br>MUZAFFARNAGA<br>R UTTAR<br>PRADESH | INDIA   | UTTAR<br>PRADESH | 251001   | IN30051314042672                | 128.00               | 02-Dec-2017                             |
| RAJNISH<br>KUMAR<br>SHUKLA | BALDEO<br>PRASAD<br>SHUKLA | ROOPSHIVA 42<br>SHANTI NAGAR<br>AMERI ROAD                        | INDIA   | CHHATTISGAR<br>H | 495001   | IN30048412083329                | 213.00               | 02-Dec-2017                             |
| RAJPUT<br>DHIREN           | BHIKAN<br>RAJPUT           | A-1/10 VITTA<br>SANCHAY<br>SOCIETY<br>CHEMBUR<br>MUMBAI           | INDIA   | MAHARASHTR<br>A  | 400074   | IN30014210274224                | 63.00                | 02-Dec-2017                             |
| RAJRANI<br>SINGAL          | SAVARMA<br>L M<br>KHETAN   | 12 RIVER DRIVE<br>SOC ADAJAN<br>PATIA DEEP APPT<br>SURAT          | INDIA   | GUJARAT          | 395009   | 1203600000893596                | 400.00               | 02-Dec-2017                             |
| RAJSHREE<br>JAYESH<br>VORA | NA                         | 7 MAHAVIR<br>DARSHAN<br>BHIKAJI LAD<br>ROAD DAHISAR<br>WEST       | INDIA   | MAHARASHTR<br>A  | 400068   | IN30051313870263                | 60.00                | 02-Dec-2017                             |
| RAJU<br>GANAPATI<br>NAYAK  | NA                         | PL NO : 211,<br>BHAGYA NAGAR,<br>TOWN/VIL :<br>ANGOL,<br>BELGAUM  | INDIA   | KARNATAKA        | 590006   | 1201320600030903                | 33.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name        | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|-----------------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| RAJU<br>GULATI                       | LATE<br>RAJINDER<br>LAL<br>GULATI | C 4 B 266 JANAK<br>PURI POCKET 13<br>NEW DELHI                               | INDIA   | DELHI                | 110058   | IN30051313211265                | 63.00                | 02-Dec-2017                             |
| RAJU<br>MADHUS<br>UDAN<br>SARDAR     | MADHUS<br>UDAN                    | 6, RUKSHMANI<br>NAGAR SOC RAN<br>MUKTESHWAR<br>ROAD<br>PRATAPNAGAR<br>BARODA | INDIA   | GUJARAT              | 390004   | 1302590000809234                | 60.00                | 02-Dec-2017                             |
| RAJU<br>RAMKRIS<br>HNRAO<br>HIRULKAR | NA                                | NARHARI NAGAR<br>B/H TAPAR<br>HOSTEL<br>RAJAPETH                             | INDIA   | MAHARASHTR<br>A      | 444605   | IN30133019323883                | 75.00                | 02-Dec-2017                             |
| RAJU RAY                             | RAMCHA<br>NDRA RAY                | SONADHAR<br>SENAPATI ROAD<br>P.O.SILPUKURI<br>GUWAHATI                       | INDIA   | ASSAM                | 781003   | 1303870000132395                | 60.00                | 02-Dec-2017                             |
| RAJU<br>SAMPATR<br>AO<br>GHUGE       | SAMPATR<br>AO<br>SHAMRAO<br>GHUGE | QTR NO D 42/3<br>URJANAGAR<br>CHANDRAPUR<br>MAHARASHTRA                      | INDIA   | MADHYA<br>PRADESH    | 442404   | IN30169610600956                | 60.00                | 02-Dec-2017                             |
| RAJU<br>SETHI                        | NA                                | H NO 12 D/C<br>GANDHI NAGAR<br>JAMMU JAMMU                                   | INDIA   | JAMMU AND<br>KASHMIR | 180001   | 1303870000096672                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name   | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| RAJU<br>SETHI                               | NA                           | HOUSE NO 12D/C<br>GANDHI NAGAR<br>JAMMU   | INDIA   | JAMMU AND<br>KASHMIR | 180004   | 1303870000182487                | 60.00                | 02-Dec-2017                             |
| RAJU<br>SINGH                               | LATE DAL<br>BAHADUR          | QR NO G1 23 A<br>AREA NO 4, P O<br>MAITHON, DIST<br>DHANBAD<br>JHARKHAND<br>MAITHON | INDIA   | JHARKHAND            | 828207   | 1303870000188461                | 80.00                | 02-Dec-2017                             |
| RAJUBHAI<br>BHAWAN<br>BHAI<br>PRAJAPAT<br>I | BHAWAN<br>BHAI               | JIVANDEEP<br>SOCIETY<br>GANGADHARA<br>TAL PALSANA<br>SURAT SURAT                    | INDIA   | GUJARAT              | 394310   | 1303870000195796                | 60.00                | 02-Dec-2017                             |
| RAJUL<br>DEVI<br>PATNI                      | SOHANLA<br>L<br>SABLAWA<br>T | 233 1 F 2<br>MAHARSHI<br>DEBENDRA ROAD<br>POSTA KOLKATA                             | INDIA   | WEST BENGAL          | 700007   | IN30115124593028                | 63.00                | 02-Dec-2017                             |
| RAJVEER<br>SINGH<br>DHANKHA<br>R            | HOSHIAR<br>SINGH             | 88 GREEN PARK<br>HISAR<br>(HARYANA)   | INDIA   | HARYANA              | 125001   | IN30310810073013                | 63.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAJWINDE<br>R KAUR             | NA                         | W/O<br>CHARANJEET<br>SINGH M R<br>AUTOS V PO<br>BARNALAKALAN<br>CHANDIGARH<br>ROAD<br>NAWANSHAHR | INDIA   | PUNJAB            | 144514   | IN30302850588576                | 60.00                | 02-Dec-2017                             |
| RAKESH                         | KEHAR<br>SINGH             | H.NO.-306,<br>VILLAGE DHAKLA,<br>TEH. AND DISTT.<br>JHAJJAR,<br>HARYANA                          | INDIA   | HARYANA           | 124103   | IN30236510260566                | 60.00                | 02-Dec-2017                             |
| RAKESH<br>AGGARW<br>AL         | NA                         | HOUSE NO.90<br>BHAMASHAH<br>NAGAR  | INDIA   | HARYANA           | 125001   | IN30094010197597                | 200.00               | 02-Dec-2017                             |
| RAKESH<br>AJMERA               | NA                         | BG 166 , SCHEME<br>NO 74 - C   | INDIA   | MADHYA<br>PRADESH | 452010   | IN30076510098549                | 125.00               | 02-Dec-2017                             |
| RAKESH<br>BABUBHAI<br>TALAVIYA | BABUBHAI<br>TALAVIYA       | 26/BALAJI<br>SOCIETY OPP<br>TIRUPATI<br>SOCIETY L. H.<br>ROAD, SURAT                             | INDIA   | GUJARAT           | 395006   | 1202890000181955                | 50.00                | 02-Dec-2017                             |
| RAKESH<br>BANSAL               | SHIV<br>CHARAN<br>BANSAL   | S/O SHIV<br>CHARAN GUPTA<br>SATSANG<br>BHAWAN ROAD<br>BARAN                                      | INDIA   | RAJASTHAN         | 325205   | IN30105510347286                | 400.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name              | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAKESH<br>BHALLA                   | Y S<br>BHALLA                           | HOUSE NO. 2184<br>SEC 19 C<br>CHANDIGARH                                       | INDIA   | CHANDIGARH        | 160019   | IN30045010703002                | 60.00                | 02-Dec-2017                             |
| RAKESH<br>CHANDRA<br>AGNIHOT<br>RI | DEO<br>NARAYAN<br>AGNIHOT<br>RI         | H.NO. 355, ROHIT<br>NAGAR PHASE - I<br>BHOPAL                                  | INDIA   | MADHYA<br>PRADESH | 462001   | 1303870000101421                | 133.00               | 02-Dec-2017                             |
| RAKESH<br>CHAUHAN                  | LILADHAR<br>BHAI<br>DAYABHAI<br>CHAUHAN | A 55<br>RADHAKRISHNA<br>NAGAR NEAR<br>MOTIBAUG<br>VANTHLI ROAD<br>JUNAGADH GUJ | INDIA   | GUJARAT           | 362001   | IN30039413212469                | 60.00                | 02-Dec-2017                             |
| RAKESH<br>CHAUHAN                  | NA                                      | F/56 KHAJARI<br>KHASH DELHI  | INDIA   | DELHI             | 110094   | IN30036021115666                | 60.00                | 02-Dec-2017                             |
| RAKESH G<br>KHIRSARI<br>A          | NA                                      | C/O KAJAL PAN<br>HANUMAN<br>MADHI CHOWK<br>RAIYA ROAD<br>RAJKOT                | INDIA   | GUJARAT           | 360007   | 1201800000187582                | 60.00                | 02-Dec-2017                             |
| RAKESH<br>GARG                     | SH H L<br>GARG                          | 206 , GAJU<br>KATRA<br>SHAHDARA DELHI  | INDIA   | DELHI             | 110032   | IN30145210049466                | 60.00                | 02-Dec-2017                             |
| RAKESH<br>GOPALKA                  | UMA<br>SHANKAR<br>GOPALKA               | 23/23,G T<br>ROAD(WEST)<br>ASANSOL<br>BURDWAN WEST<br>BENGAL                   | INDIA   | WEST BENGAL       | 713304   | IN30069310106464                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name          | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-------------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| RAKESH<br>GUPTA                     | OM<br>PRAKASH<br>GUPTA              | S/O OM<br>PRAKASH GUPTA,<br>2/8, HIG, SAKET<br>NAGAR,<br>HOUSING<br>BEAWAR        | INDIA   | RAJASTHAN       | 305901   | 1301760000324322                | 60.00                | 02-Dec-2017                             |
| RAKESH<br>GUPTA                     | LATE SHRI<br>AMAR<br>CHAND<br>GUPTA | F-11,LALPURIYA<br>GAGAN<br>APARTMENT,<br>SECTOR-2,<br>VIDHYADHAR<br>NAGAR, JAIPUR | INDIA   | RAJASTHAN       | 302023   | IN30210510181250                | 63.00                | 02-Dec-2017                             |
| RAKESH<br>HARAKCH<br>AND<br>SETHIYA | NA                                  | FLAT NO 01<br>TIRUPATI<br>EXECUTIVE<br>PRATAP NAGAR<br>ULKANAGARI<br>AURANGABAD   | INDIA   | MAHARASHTR<br>A | 431005   | 1203320004267091                | 100.00               | 02-Dec-2017                             |
| RAKESH<br>JAIN                      | NA                                  | ARIHANT SADAN<br>246 4TH B ROAD<br>SARDARPURA                                     | INDIA   | RAJASTHAN       | 342003   | IN30160410076772                | 63.00                | 02-Dec-2017                             |
| RAKESH<br>JAIN HUF                  | NA                                  | K - 5/9 MODEL<br>TOWN NEW<br>DELHI  | INDIA   | DELHI           | 110009   | 1201910100289601                | 60.00                | 02-Dec-2017                             |



| Name            | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAKESH<br>KHARE | ANAND<br>MAY<br>KHARE      | 2-A, SAGAR<br>PARISAR, E-8,<br>ARERA COLONY,<br>G-3, GULMOHAR<br>BHOPAL                   | INDIA   | MADHYA<br>PRADESH | 462003   | 1204470001281147                | 240.00               | 02-Dec-2017                             |
| RAKESH<br>KUMAR | JIBACHHA<br>THAKUR         | SWAMI<br>VIVEKANAND<br>NAGAR BELA IMLI<br>CHOWK P O R K<br>ASHRAM<br>MUZAFFARPUR<br>BIHAR | INDIA   | BIHAR             | 843116   | IN30051314114376                | 427.00               | 02-Dec-2017                             |
| RAKESH<br>KUMAR | RAJARAM                    | C.B.I.<br>BHATPARRANI<br>DEORIA   | INDIA   | UTTAR<br>PRADESH  | 274702   | 1303870000168544                | 60.00                | 02-Dec-2017                             |
| RAKESH<br>KUMAR | NA                         | 49-A,PATEL<br>NAGAR, HISAR<br>HISAR   | INDIA   | HARYANA           | 125001   | 1203720000054224                | 63.00                | 02-Dec-2017                             |
| RAKESH<br>KUMAR | SANT LAL                   | HNO 298 GALI<br>NO-3 SHERPUR<br>ROAD LUDHIANA<br>LUDHIANA                                 | INDIA   | PUNJAB            | 141001   | 1303870000157914                | 60.00                | 02-Dec-2017                             |
| RAKESH<br>KUMAR | RAJINDER<br>SINGH          | GALI VEER SINGH<br>PURINI ABADI<br>AWANKHA<br>DINANAGAR                                   | INDIA   | PUNJAB            | 143531   | 1303870000030929                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAKESH<br>KUMAR            | NA                         | FLAT NO - 301,<br>RAMSHYAM<br>NIKETAN NEHRU<br>NAGAR<br>PATLIPUTRA<br>COLONY PATNA,<br>BIHAR | INDIA   | BIHAR             | 800013   | IN30154918183008                | 126.00               | 02-Dec-2017                             |
| RAKESH<br>KUMAR            | SRENIKRA<br>J              | 1-5-598-2 BALAJI<br>COLONY .<br>TIRUPATI   | INDIA   | ANDHRA<br>PRADESH | 517502   | 1201090001148771                | 60.00                | 02-Dec-2017                             |
| RAKESH<br>KUMAR            | BHAGWA<br>N DASS           | H NO 57 WARD<br>NO 3 GALI BABU<br>NANAK CHAND<br>ADVOCATE WALI<br>MANDI DABWALI<br>HARYANA   | INDIA   | HARYANA           | 125104   | IN30114310816947                | 50.00                | 02-Dec-2017                             |
| RAKESH<br>KUMAR            | LABHU<br>RAM               | HNO 300 W NO.<br>24 NAI ABADI<br>KHANNA<br>KHANNA  | INDIA   | PUNJAB            | 141401   | 1303870000152876                | 60.00                | 02-Dec-2017                             |
| RAKESH<br>KUMAR<br>BURNWAL | BINOD<br>KUMAR<br>BURNWAL  | BURNWAL<br>STORES,<br>KAMALPUR PLOT,<br>BENACHITY,<br>DURGAPUR                               | INDIA   | WEST BENGAL       | 713213   | IN30210510212235                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| RAKESH<br>KUMAR<br>CHAUHAN       | SH<br>THAKUR<br>SINGH      | VILL - SAJEHAR<br>PO - NAUHALI<br>TEH - JOGINDER<br>NAGAR DISTT -<br>MANDI,<br>HIMACHAL<br>PRADESH | INDIA   | HIMACHAL<br>PRADESH  | 175001   | IN30231610045026                | 70.00                | 02-Dec-2017                             |
| RAKESH<br>KUMAR<br>CHOURASI<br>A | NA                         | NEHRU CHOWK,<br>NEAR SINGHAI<br>HOUSE. . GANJ-<br>BASODA   | INDIA   | MADHYA<br>PRADESH    | 464221   | 1205950000012896                | 100.00               | 02-Dec-2017                             |
| RAKESH<br>KUMAR<br>DIXIT         | ARUN<br>KUMAR<br>DIXIT     | VILL GULAL<br>PURWA<br>MOTIPUR<br>MIHINPURWA<br>BAHRAICH   | INDIA   | UTTAR<br>PRADESH     | 271855   | IN30133019180632                | 63.00                | 02-Dec-2017                             |
| RAKESH<br>KUMAR<br>GUPTA         | NA                         | HALL NO. 4<br>AUQAF COMPLEX<br>GANDHI NAGAR  | INDIA   | JAMMU AND<br>KASHMIR | 180004   | IN30088814620252                | 63.00                | 02-Dec-2017                             |
| RAKESH<br>KUMAR<br>GUPTA         | NA                         | NA   | INDIA   | MAHARASHTR<br>A      | 999999   | 000000009000200                 | 60.00                | 02-Dec-2017                             |
| RAKESH<br>KUMAR<br>GUPTA         | SH P C<br>GUPTA            | 505-A HIMALAYA<br>APPTT. SECTOR 5<br>, VASUNDHRA<br>GHAZIABAD<br>GHAZIABAD                         | INDIA   | UTTAR<br>PRADESH     | 201012   | 1303870000034315                | 427.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name                     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAKESH<br>KUMAR<br>KASHYAP         | NA   | 362 INDRA<br>COLONY<br>SAMBHAT LAKE   | INDIA   | RAJASTHAN         | 303604   | IN30177411290087                | 50.00                | 02-Dec-2017                             |
| RAKESH<br>KUMAR<br>KATARE          | KAMTA<br>PRASAD<br>KATARE                      | KOTWALI<br>CHORAHA,<br>SEHORE (M.P.)  | INDIA   | MADHYA<br>PRADESH | 466001   | IN30198310246666                | 63.00                | 02-Dec-2017                             |
| RAKESH<br>KUMAR<br>KHOWAL          | GOVIND<br>PRASAD<br>KHOWAL                     | AT-PO-<br>MANOHARPUR<br>DISTT-<br>SINGHBHUM W-<br>JHARKHAND                             | INDIA   | JHARKHAND         | 833104   | IN30039411916809                | 60.00                | 02-Dec-2017                             |
| RAKESH<br>KUMAR<br>MITTAL          | SHANKAR<br>LAL<br>AGARWAL                      | A-690, INDIRA<br>VIHAR, KOTA<br>KOTA  | INDIA   | RAJASTHAN         | 324005   | 1303870000030855                | 63.00                | 02-Dec-2017                             |
| RAKESH<br>KUMAR<br>SHARMA          | UMA<br>SHANKAR<br>SHARMA                       | 646 KATRA<br>MEERA<br>SHIKOHABAD<br>SHIKOHABAD  | INDIA   | UTTAR<br>PRADESH  | 205135   | 1303870000145803                | 63.00                | 02-Dec-2017                             |
| RAKESH<br>KUMAR<br>SHRIVAST<br>AVA | LATE SH<br>PHULWAR<br>I LAL<br>SHRIVAST<br>AVA | VILL.- SARIPUR<br>PO -<br>LOHARAKHAS<br>(GOPIGANJ) DIST-<br>S. R. N. BHADOHI<br>BHADOHI | INDIA   | UTTAR<br>PRADESH  | 221303   | 1203270000122394                | 250.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name  | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|-----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RAKESH<br>KUMAR<br>SINGH   | LATE<br>GOPAL<br>SINGH      | OFFICE OF THE<br>EXECUTIVE<br>ENGINEER<br>CONSTRUCTION<br>DIVISION -I, II-<br>FLOOR GDA<br>BUILDING OLD<br>PVT BUS STAND<br>COMP.<br>GHAZIABAD | INDIA   | UTTAR<br>PRADESH | 201001   | IN30155720762663                | 60.00                | 02-Dec-2017                             |
| RAKESH<br>KUMAR<br>SINHA   | MAHEND<br>RA<br>PRASAD      | A 541 SECOND<br>FLOOR SECTOR<br>19 NOIDA UTTAR<br>PRADESH  | INDIA   | UTTAR<br>PRADESH | 201301   | IN30021411976209                | 60.00                | 02-Dec-2017                             |
| RAKESH<br>KUMAR<br>TRIVEDY | DEO<br>SHARMA<br>SHASHTRI   | C 101 PRAKRATI<br>BALEWADI<br>BANER PUNE   | INDIA   | MAHARASHTR<br>A  | 411045   | IN30088814105858                | 50.00                | 02-Dec-2017                             |
| RAKESH<br>MISHRA           | GANESH<br>SHANKAR<br>MISHRA | B 9/34 BAHAR B<br>SAHARA STATE<br>JANKIPURAM<br>LUCKNOW  | INDIA   | UTTAR<br>PRADESH | 226003   | 1303870000091499                | 213.00               | 02-Dec-2017                             |
| RAKESH<br>MITTAL           | NA                          | H NO 338 NEAR<br>TEHSIL KANDHLA<br>ROAD BUDHANA  | INDIA   | UTTAR<br>PRADESH | 251001   | IN30011810746117                | 50.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| RAKESH<br>NAGINDA<br>S MEHTA  | NA                         | 238,SUNITA<br>BLDG,3RD<br>FLOOR, ROAD NO<br>30,SHCEME NO<br>6, SION (E)<br>MUMBAI  | INDIA   | MAHARASHTR<br>A      | 400022   | 1201200000019234                | 63.00                | 02-Dec-2017                             |
| RAKESH<br>NAHAR               | DEVI<br>SINGH<br>NAHAR     | 456/22 DURGA<br>COLONY ROHTAK  | INDIA   | HARYANA              | 124001   | 1202990004153921                | 60.00                | 02-Dec-2017                             |
| RAKESH<br>NARANG              | Sh<br>Chaman<br>Lal Narang | Plot No 161 Sec 7<br>J K Housing Board<br>Colony Channi<br>Himmat Jammu            | INDIA   | JAMMU AND<br>KASHMIR | 180001   | IN30234910023099                | 63.00                | 02-Dec-2017                             |
| RAKESH<br>NATVARL<br>AL PATEL | NATVARL<br>AL PATEL        | OPP.<br>ROKADNATH<br>MANDIR B/H.<br>RANA SAHKARI<br>BANK NAVA<br>BAZAR<br>VADODARA | INDIA   | GUJARAT              | 390006   | IN30199110224146                | 63.00                | 02-Dec-2017                             |
| RAKESH<br>RANJAN              | SURESH<br>PRASAD<br>SINGH  | CENTRAL BANK<br>OF INDIA BANK<br>ROAD<br>GORAKHPUR                                 | INDIA   | UTTAR<br>PRADESH     | 273001   | IN30133020123363                | 107.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| RAKESH<br>RATHORE                                | Sh R N<br>Kotwal           | C/ O Shirdy<br>Enterprises 151<br>Raj Niwas,<br>Poonch House<br>Panjthirhi<br>Jammu Jammu | INDIA   | JAMMU AND<br>KASHMIR | 180001   | IN30234910061643                | 63.00                | 02-Dec-2017                             |
| RAKESH<br>SHARMA                                 | NA                         | 162, VIJAYA<br>NAGAR MAHAL<br>PARISAR<br>LASHKAR<br>GWALIOR                               | INDIA   | MADHYA<br>PRADESH    | 474009   | 120164000002168                 | 60.00                | 02-Dec-2017                             |
| RAKESH<br>SINGH<br>SAMBYAL                       | NA                         | HNO 150 A LANE<br>NO 19 GREATER<br>KAILASH  | INDIA   | JAMMU AND<br>KASHMIR | 180010   | IN30234910330805                | 70.00                | 02-Dec-2017                             |
| RAKESH<br>SONI                                   | LAXMI<br>PRASAD<br>SONI    | NH 111 A 07<br>NTPC COLONY<br>VINDHYANAGAR<br>VINDHYANAGAR                                | INDIA   | MADHYA<br>PRADESH    | 486885   | 1301930001166297                | 100.00               | 02-Dec-2017                             |
| RAKESHK<br>UMAR<br>JAYANTIL<br>AL SHAH           | NA                         | 703,SUMATINAT<br>H COMPLEX<br>PRITAMNAGAR   | INDIA   | GUJARAT              | 380006   | IN30074910728479                | 63.00                | 02-Dec-2017                             |
| RAKESHK<br>UMAR<br>RAMUBH<br>AI<br>BRAHMBH<br>AI | NA                         | NA  | INDIA   | MAHARASHTR<br>A      | 999999   | 000000009000201                 | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAKESHK<br>UMAR<br>SATISHCH<br>ANDRA<br>JAIN | NA                         | 99 ALFA<br>NANDELAV TA.G<br>BHARUCH<br>NANDELAV TAL<br>BHARUCH<br>BHARUCH,<br>GUJARAT           | INDIA   | GUJARAT           | 392015   | IN30047642820436                | 63.00                | 02-Dec-2017                             |
| RAKESHK<br>UMAR<br>SHANTILA<br>L<br>SANGHAVI | SHANTILA<br>L              | 19 A LAXMI<br>SOCIETY OPP<br>ADARSH HIGH<br>SCHOOL<br>VISNAGAR<br>NORTH GUJARAT                 | INDIA   | GUJARAT           | 384315   | IN30127630165948                | 63.00                | 02-Dec-2017                             |
| RAKHEE<br>GOYAL                              | NA                         | BLK2B 1ST FLOOR<br>GREEN VALLEY C<br>OMPLEX UPPER<br>BHANU NAGAR<br>PO-SE VOKE<br>ROAD SILIGURI | INDIA   | WEST BENGAL       | 734001   | 1201090003626951                | 350.00               | 02-Dec-2017                             |
| RAKHEE<br>JOSHI                              | SUNIL<br>JOSHI             | G-<br>2/287,GULMOHA<br>R COLONY E-8,<br>SHAHPURA, BPL<br>BHOPAL                                 | INDIA   | MADHYA<br>PRADESH | 462016   | 1203160000011421                | 100.00               | 02-Dec-2017                             |



| Name   | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| RAKHI<br>AGGARW<br>AL                          | SH ASHISH<br>AGGARW<br>AL  | M/S BHARAT<br>SANITARY WARES<br>OLD MANDI<br>RAOD HISAR<br>HISAR                   | INDIA   | HARYANA          | 125001   | 1203720000003673                | 63.00                | 02-Dec-2017                             |
| RAKITA<br>NANDA                                | RAHUL<br>NANDA             | 7 SHEESH MAHAL<br>5 A PALI HILL<br>D'MONTE PARK<br>ROAD BANDRA<br>MUMBAI           | INDIA   | MAHARASHTR<br>A  | 400050   | IN30154916469561                | 63.00                | 02-Dec-2017                             |
| RAKSHA<br>CHOPRA                               | NA                         | HOUSE NO 55<br>OLD ARYA<br>NAGAR GALI NO<br>9                                      | INDIA   | UTTAR<br>PRADESH | 201001   | IN30039412310023                | 100.00               | 02-Dec-2017                             |
| RAKSHAB<br>EN<br>GANPATSI<br>NH BHATI          | GANPATSI<br>NH BHATI       | A/19, SHARATHI<br>BUNGLOWS<br>NARODA<br>AHMEDABAD                                  | INDIA   | GUJARAT          | 382340   | IN30304410015807                | 63.00                | 02-Dec-2017                             |
| RAKSHAB<br>EN<br>RAJNIKAN<br>T<br>NATHWA<br>NI | NA                         | MUNI.HUDCO<br>QUARTER,NO.B-<br>411, B/H<br>KHODIYAR<br>TEMPLE,KOTHARI<br>YA RAJKOT | INDIA   | GUJARAT          | 360002   | 1301990000066622                | 60.00                | 02-Dec-2017                             |
| RAKSHITA<br>V SONI                             | NA                         | E 402 HARIVILLA<br>APT S G<br>HIGHWAY  | INDIA   | GUJARAT          | 380061   | IN30006210019680                | 63.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name   | Address   | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|------------------------------|---|---------|-----------|----------|---------------------------------|----------------------|---|
| RAM<br>AVTAR            | NA                           | 809 - E GALI NO -<br>3, GAUTAM GALI<br>BABARPUR,<br>SHAHDARA          | INDIA   | DELHI     | 110031   | IN30020610932781                | 60.00                | 02-Dec-2017                             |
| RAM<br>AVTAR<br>AGARWAL | GOPI RAM<br>AGARWAL          | NEHRU ROAD<br>RAMGARH<br>CANTT  | INDIA   | JHARKHAND | 829122   | 1203350000003858                | 63.00                | 02-Dec-2017                             |
| RAM<br>AVTAR<br>GUPTA   | LAXMI<br>NARAIN<br>GUPTA     | C-90<br>GORDHANPURI<br>GALTA GATE<br>JAIPUR (RAJ.)                    | INDIA   | RAJASTHAN | 302003   | IN30116030331202                | 60.00                | 02-Dec-2017                             |
| RAM<br>AVTAR<br>JAIN    | SH RAM<br>CHANDER<br>JAIN    | C/O JAIN DURGA<br>AUTO MOBILES<br>UKLANA MANDI<br>UKLANA              | INDIA   | HARYANA   | 125113   | 1203720000063182                | 60.00                | 02-Dec-2017                             |
| RAM<br>AVTAR<br>SHARMA  | MAHADE<br>O PRASAD<br>SHARMA | B 4 JINDAL<br>INDUSTRIAL<br>STAFF COLONY<br>MODEL TOWN<br>HISAR HISAR | INDIA   | HARYANA   | 125001   | 1202990003319031                | 63.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name   | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RAM<br>AWADH<br>GUPTA   | SHRI RAM<br>SUKHAGE<br>GUPTA | CO ELETRONICS<br>TEST AND<br>DEVELOPMENT C<br>GANESHGURI<br>CHARIALI G S<br>ROAD<br>GUWAHATI<br>ASSAM | INDIA   | ASSAM            | 781006   | IN30125028209469                | 229.00               | 02-Dec-2017                             |
| RAM<br>BABOO<br>GUPTA   | I P GUPTA                    | 34-SARASWATI<br>VIHAR NEAR<br>GYAN SAROVAR<br>ALIGARH<br>ALIGARH                                      | INDIA   | UTTAR<br>PRADESH | 202001   | 1303870000180821                | 107.00               | 02-Dec-2017                             |
| RAM<br>BACHAN<br>SHARMA | SRI RAJ<br>KISHORE<br>SHARMA | VILL<br>RAGHUNATHPUR<br>P.O. HULLASGANJ<br>DIST JEHANABAD<br>BIHAR                                    | INDIA   | BIHAR            | 804407   | IN30133020114362                | 187.00               | 02-Dec-2017                             |
| RAM<br>BALAK<br>RAY     | SHRI<br>MADHO<br>MAHTO       | VILL P.O. BAKHRI<br>BAZAR VIA<br>BAKHRI BAZAR<br>DIST BEGUSARAI                                       | INDIA   | BIHAR            | 848201   | IN30133020122756                | 187.00               | 02-Dec-2017                             |
| RAM BALI                | CHUNOO<br>BAD                | CENTRAL BANK<br>OF INDIA<br>JAKHLON<br>BRANCH DISTT-<br>LALITPUR                                      | INDIA   | UTTAR<br>PRADESH | 284403   | 1303870000075130                | 133.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAM<br>BHAROSE<br>RAIKWAR | GANPATR<br>AM<br>RAIKWAR           | S-4, MIG D,<br>BLOCK, KAILASH<br>NAGAR<br>BAIRAGARH<br>BHOPAL BHOPAL         | INDIA   | MADHYA<br>PRADESH | 462030   | 1303870000130803                | 133.00               | 02-Dec-2017                             |
| RAM<br>BHAROSE<br>Y VERMA | LATE SH<br>SHOBHA<br>RAM           | CENTRAL BANK<br>OF INDIA KATRA<br>BAZAR<br>SHIKOHABAD<br>DISTT.<br>FEROZABAD | INDIA   | UTTAR<br>PRADESH  | 205135   | 1303870000096431                | 213.00               | 02-Dec-2017                             |
| RAM<br>BILAS<br>GUPTA     | TODA<br>RAM<br>GUPTA               | RZ/18 INDIRA<br>PARK UTTAM<br>NAGAR NEW<br>DELHI                             | INDIA   | DELHI             | 110059   | IN30131320918649                | 60.00                | 02-Dec-2017                             |
| RAM<br>BILAS<br>GUPTA     | TODA<br>RAM<br>GUPTA               | RZ 18 INDIRA<br>PARK UTTAM<br>NAGAR NEW<br>DELHI                             | INDIA   | DELHI             | 110059   | 1202990002072892                | 213.00               | 02-Dec-2017                             |
| RAM<br>BINOD<br>THAKUR    | SHATRUG<br>HNA<br>PRASAD<br>THAKUR | VILLAGE KHABRA<br>DIH PO KHABRA<br>DIST<br>MUZAFFARPUR<br>BIHAR              | INDIA   | BIHAR             | 843116   | IN30051314230116                | 107.00               | 02-Dec-2017                             |
| RAM<br>BRIKSHA<br>KUMAR   | LATE<br>KHUDI<br>RAM<br>ROSHAN     | ALBERT<br>COMPOUND<br>PURULIA ROAD<br>PATHALKUDWA<br>RANCHI                  | INDIA   | JHARKHAND         | 834001   | 1303870000050557                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name       | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------------|--|---------|-------------|----------|---------------------------------|----------------------|---|
| RAM<br>CHANDER<br>KATARYA | D S<br>KATARIA                   | H. NO. 1418<br>GURGAON<br>VILLAGE KHERA<br>DEVAT ROAD<br>GURGAON               | INDIA   | HARYANA     | 122001   | IN30262010037523                | 63.00                | 02-Dec-2017                             |
| RAM<br>CHANDRA<br>AGARWAL | NA                               | 706 MARSHALL<br>HOUSE 25<br>STRAND ROAD<br>KOLKATA                             | INDIA   | WEST BENGAL | 700001   | IN30125013286598                | 60.00                | 02-Dec-2017                             |
| RAM<br>CHANDRA<br>MEENA   | RAMESH<br>WAR PSD<br>MEENA       | PLOT NO 19-20,<br>RADHIKA VIHAR,<br>JAMDOLI JAIPUR                             | INDIA   | RAJASTHAN   | 302001   | 1303870000135567                | 267.00               | 02-Dec-2017                             |
| RAM<br>CHANDRA<br>PRASAD  | RAM<br>KISHOR<br>PRASAD<br>SINGH | VILL+P.O.<br>RAMPUR SINDAY<br>VIA-BARBIGHA<br>DISTT.<br>SHEIKHPURA<br>BARBIGHA | INDIA   | BIHAR       | 811101   | 1201092400063430                | 50.00                | 02-Dec-2017                             |
| RAM<br>CHANDRA<br>RAJAK   | DAKRU<br>RAJAK                   | CENTRAL BANK<br>OF INDIA 1/6<br>JAIRAJ PLOT<br>CORNER RAJKOT                   | INDIA   | GUJARAT     | 360001   | 1303870000067797                | 120.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAM<br>CHANDRA<br>SUNARIW<br>AL | MANGI<br>LAL JI            | JAVAHAR<br>COLONY ROAD<br>BHAWANI<br>MANDI(RAJ)<br>BHAWANIMANDI        | INDIA   | RAJASTHAN         | 326502   | 120346000006297                 | 60.00                | 02-Dec-2017                             |
| RAM<br>CHANDRA<br>YADAV         | RAM<br>NATH<br>YADAV       | 3A/41 BAI JI<br>QUARTER AZAD<br>NAGAR KANPUR                           | INDIA   | UTTAR<br>PRADESH  | 208002   | 1303870000200433                | 133.00               | 02-Dec-2017                             |
| RAM<br>CHARAN<br>PRAJAPAT<br>I  | RIGULA<br>PRAJAPAT<br>I    | HIGHER<br>SECONDARY<br>SCHOOL JAIPUR<br>DIST.SHAHDOL<br>JAIPUR         | INDIA   | MADHYA<br>PRADESH | 484669   | 1203560200009962                | 60.00                | 02-Dec-2017                             |
| RAM DAS<br>PRASAD               | KISHUN<br>PRASAD           | CENTRAL BANK<br>OF INDIA GAYA<br>COLLEGE<br>BRANCH GAYA                | INDIA   | MAHARASHTR<br>A   | 999999   | 1201640300040226                | 80.00                | 02-Dec-2017                             |
| RAM DAS<br>PRASAD<br>SAH        | NA                         | CENTRAL BANK<br>OF INDIA<br>BRANCH<br>KUCHAIKOT P.O.<br>KUCHAIKOT      | INDIA   | BIHAR             | 841428   | IN30133020111307                | 427.00               | 02-Dec-2017                             |
| RAM<br>DHAN<br>GOYAL            | SH B D<br>GOYAL            | RAM VILLA<br>GANDHI NAGAR<br>CHARKHI DADRI<br>DISTT BHIWANI<br>HARYANA | INDIA   | HARYANA           | 127306   | IN30310810007318                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name        | Address   | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|-----------------------------------|---|---------|-----------|----------|---------------------------------|----------------------|---|
| RAM<br>DINESH<br>ROY           | RAM<br>SAGAR<br>ROY               | SHIVPURI<br>MAJHOLIYA<br>ROAD<br>MUZAFFARPUR  | INDIA   | BIHAR     | 842001   | 1201092400073563                | 107.00               | 02-Dec-2017                             |
| RAM<br>GOPAL<br>AGRAWAL        | NA                                | 230 MAHULIA<br>GHATSHILA, P.O-<br>SHUKLARA, DIST-<br>EAST SINGBHUM,<br>GHATSHILA            | INDIA   | JHARKHAND | 832304   | 1201910101122857                | 50.00                | 02-Dec-2017                             |
| RAM<br>GOPAL<br>JUNEJA         | LATE SH K<br>R JUNEJA             | D-2A/52C JANAK<br>PURI DELHI  | INDIA   | DELHI     | 110058   | IN30262010050562                | 63.00                | 02-Dec-2017                             |
| RAM<br>GOPAL<br>KHANDEL<br>WAL | DAMODA<br>R LAL<br>KHANDEL<br>WAL | C/O JAGDISH<br>NARAYAN<br>RAMGOPAL<br>KHANDEL B- 6 ,<br>GRAIN MANDI<br>CHAND POLE<br>JAIPUR | INDIA   | RAJASTHAN | 302001   | IN30116030082021                | 63.00                | 02-Dec-2017                             |
| RAM<br>GOVIND<br>RAI           | LATE<br>GANPAT<br>ROY             | B/61 GANDHI<br>VIHAR POLICE<br>COLONY<br>ANISABAD<br>PATNA BIHAR                            | INDIA   | BIHAR     | 800002   | IN30051311438278                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RAM<br>JANAM<br>PRASAD    | SRI<br>INDERDEO<br>RAJAK   | AT RAM NAGAR<br>P.O.<br>POLYTECHNIC P.S<br>~ K. HAT DISTT<br>PURNEA | INDIA   | BIHAR            | 854303   | IN30133020116426                | 133.00               | 02-Dec-2017                             |
| RAM<br>KARAN<br>DASS      | NA                         | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000202                 | 60.00                | 02-Dec-2017                             |
| RAM<br>KARAN<br>POONIA    | URJA RAM<br>POONIA         | PLOT NO 36<br>VAYU VIHAR<br>JHALAMAND<br>CHORAHA<br>JODHPUR         | INDIA   | RAJASTHAN        | 342005   | 1201090000516395                | 107.00               | 02-Dec-2017                             |
| RAM KESH<br>KANAUJIA      | SRI GHASI<br>RAM           | H NO 769<br>AZEETNAGAR<br>ETAWAH                                    | INDIA   | UTTAR<br>PRADESH | 206001   | IN30133020120326                | 213.00               | 02-Dec-2017                             |
| RAM<br>KHELAWA<br>N SINGH | RAM<br>LAKHAN<br>SINGH     | NARAYAN DHAM<br>COURT ROAD<br>JAMTARA                               | INDIA   | JHARKHAND        | 815351   | 1201092600233784                | 100.00               | 02-Dec-2017                             |
| RAM<br>KISHAN             | LEKHRAJ<br>BIDERAM         | CENTRAL BANK<br>OF INDIA<br>BULDHANA<br>BULDHANA                    | INDIA   | MAHARASHTR<br>A  | 443001   | 1303870000095873                | 187.00               | 02-Dec-2017                             |
| RAM<br>KISHAN             | SH BANSI<br>RAM            | VPO MORWALA<br>TEH. CHARKHI<br>DADRI DISTT.<br>BHIWANI              | INDIA   | HARYANA          | 127307   | IN30310810022840                | 60.00                | 02-Dec-2017                             |



| Name                                       | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAM<br>KISHAN<br>AGRAWAL<br>KARTAR<br>AGRA | PRAHALAY<br>D RAY<br>AGRAWAL   | BEHIND BOMBAY<br>GARAGE<br>JODHAPUR<br>WARD<br>DHAMTARI                                 | INDIA   | CHHATTISGAR<br>H  | 493773   | IN30045011203849                | 63.00                | 02-Dec-2017                             |
| RAM<br>KISHOR<br>GUPTA                     | SRI<br>UMASHA<br>NKAR<br>GUPTA | REGIONAL<br>OFFICE,CENTRAL<br>BANK O INDIA,<br>A.D.TOWER,BAN<br>K ROAD<br>GORAKHPUR     | INDIA   | UTTAR<br>PRADESH  | 273001   | 1302590000623589                | 107.00               | 02-Dec-2017                             |
| RAM<br>KISHORE<br>MARANDI                  | LODHA<br>MARANDI               | CENTRAL BANK<br>OF INDIA<br>SEMAPUR PO-<br>SEMAPUR<br>KATIHAR                           | INDIA   | BIHAR             | 854115   | 1201092600173461                | 60.00                | 02-Dec-2017                             |
| RAM<br>KRISHANA<br>SINGH                   | KRISHANA<br>SINGH              | 305, AMINABAI<br>CHAWL<br>NR.TASKAND<br>BAKERY, JUHU<br>LANE, ANDHERI<br>(WEST), MUMBAI | INDIA   | MAHARASHTR<br>A   | 400058   | IN30098210617866                | 100.00               | 02-Dec-2017                             |
| RAM<br>KRISHNA<br>BANSOD                   | NA                             | CENTRAL BANK<br>OF INDIA<br>NARSINGHPUR<br>ROAD<br>CHHINDWARA                           | INDIA   | MADHYA<br>PRADESH | 480001   | 1201060100116561                | 133.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name   | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RAM<br>KRISHNA<br>OJHA             | SURYA<br>NARAYAN<br>OJHA     | MAIN ROAD<br>NAWAPARA,<br>SURAJPUR,<br>SURGUJA                               | INDIA   | CHHATTISGAR<br>H | 497229   | 1202650000027069                | 69.00                | 02-Dec-2017                             |
| RAM<br>KRISHNA<br>SARMAH<br>BARUAH | NISHI KT<br>SARMAH<br>BARUAH | SECOND BYE<br>LANE,HEM<br>BARUA ROAD<br>DWARAKA<br>NAGAR DISPUR.<br>GUWAHATI | INDIA   | ASSAM            | 781006   | 1303870000094029                | 133.00               | 02-Dec-2017                             |
| RAM<br>KUMAR<br>NARSARIA<br>HUF    | NA                           | OPP. LALPUR<br>THANA, H.B<br>ROAD, RANCHI                                    | INDIA   | JHARKHAND        | 834001   | 1201060000565680                | 63.00                | 02-Dec-2017                             |
| RAM<br>KUMAR<br>PANDEY             | SHAT<br>RUHAN<br>PANDEY      | PLOT NO 3 YOGI<br>NAGAR AHI<br>BARNPUR<br>LUCKNOW                            | INDIA   | UTTAR<br>PRADESH | 226001   | IN30133020130635                | 107.00               | 02-Dec-2017                             |
| RAM<br>KUMAR<br>PRASAD             | RAM<br>AWTAR<br>MAHTIO       | AT P.O.<br>KHODANANDPUR<br>VIA- MEGHAVL<br>DIST- BEGUSARAI<br>BEGUSARAI      | INDIA   | BIHAR            | 848202   | 1201910100315531                | 80.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name      | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|---------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RAM<br>KUMAR<br>PRASAD | NA                              | H.NO. D/4<br>MAGADH VIHAR<br>SOUTH OF BABU<br>BAZAR GARDANI<br>BAGH                                 | INDIA   | BIHAR            | 800002   | IN30133018458396                | 60.00                | 02-Dec-2017                             |
| RAM<br>KUMAR<br>SARDA  | LATE<br>SHREE<br>GOPAL<br>SARDA | 77/1, N. S. B.<br>ROAD P.O.-<br>RANIGANJ DIST.-<br>BURDWAN  | INDIA   | WEST BENGAL      | 713347   | IN30174010170587                | 63.00                | 02-Dec-2017                             |
| RAM<br>KUMAR<br>SHARMA | NA                              | 34 GOUGH ROAD<br>AGRA U.P   | INDIA   | UTTAR<br>PRADESH | 282001   | IN30088814975608                | 60.00                | 02-Dec-2017                             |
| RAM<br>KUMAR<br>YADAV  | SH SHER<br>SINGH<br>YADAV       | H.NO. 1125, SEC-<br>3 PART-II HUDA<br>REWARI REWARI   | INDIA   | HARYANA          | 123401   | 1303870000068904                | 60.00                | 02-Dec-2017                             |
| RAM<br>LAKHAN          | RAM<br>BHAJAN                   | CENTRAL BANK<br>OF INDIA SARAYA<br>DEORIA V P BAIRI<br>BUJURG<br>AMBEDKAR<br>NAGAR U P<br>ALLAHABAD | INDIA   | UTTAR<br>PRADESH | 211007   | IN30311610082205                | 80.00                | 02-Dec-2017                             |
| RAM<br>LAKHAN          | SHIV<br>BALAK<br>MAURYA         | H.NO-59 POWER<br>HOUSE<br>MAUHALLA<br>PAURI GARHWAL<br>UTTRAKHAND                                   | INDIA   | UTTARAKHAN<br>D  | 246001   | IN30209210073626                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAM LAL                  | NA                             | 14/58 BLOCK NO:<br>14 GEETA<br>COLONY DELHI   | INDIA   | DELHI             | 110031   | 1202060500004317                | 63.00                | 02-Dec-2017                             |
| RAM<br>LUBHAYA<br>TANDON | NA                             | NEAR MULTANI<br>DHARAMSHALA<br>RANIA  | INDIA   | HARYANA           | 125076   | IN30177411541486                | 60.00                | 02-Dec-2017                             |
| RAM<br>MANOHA<br>R YADAV | NA                             | B-697 NIGAH<br>COLONY DIST-<br>SIDHI NIGAH  | INDIA   | MADHYA<br>PRADESH | 486884   | 1203270000124826                | 60.00                | 02-Dec-2017                             |
| RAM<br>MEHAR<br>SINGH    | HAR<br>NARAIN                  | HOUSE NO1847,<br>SECTOR 15<br>SONEPAT<br>SONEPAT  | INDIA   | HARYANA           | 131001   | 1303870000090117                | 267.00               | 02-Dec-2017                             |
| RAM<br>MOHAN<br>DUBEY    | SRI<br>SHANKER<br>LAL<br>DUBEY | CENTRAL BANK<br>OF INDIA<br>EKANGARSARAI<br>BRANCH<br>EKANGARSARAI,<br>NALANDA<br>NALANDA | INDIA   | BIHAR             | 801301   | 1303870000117936                | 267.00               | 02-Dec-2017                             |
| RAM<br>NAGINA<br>SINGH   | TUFANI<br>SINGH                | RAVI NAGAR<br>COLONY P. O.<br>JHIMAR COLLIERY<br>ANUPPUR                                  | INDIA   | MADHYA<br>PRADESH | 484446   | 1202650000031166                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAM<br>NANDAN<br>PRASAD                     | NANDAN                            | CENTRAL BANK<br>OF INDIA<br>BRANCH<br>BIHARSHARIF<br>DIST NALANDA<br>NALANDA              | INDIA   | BIHAR             | 803101   | 1201320000663998                | 107.00               | 02-Dec-2017                             |
| RAM<br>NARAYAN<br>LADDHA                    | NATHU<br>LAL<br>LADDHA            | 56, UDAPURA,<br>INDORE (M.P.)   | INDIA   | MADHYA<br>PRADESH | 452002   | IN30198310261079                | 63.00                | 02-Dec-2017                             |
| RAM<br>NARAYAN<br>SAHU                      | KHEMRAJ<br>SAHU                   | 100 DHAN<br>MANDI MARG<br>UDAIPUR RAJ<br>UDAIPUR  | INDIA   | RAJASTHAN         | 313001   | IN30127630139305                | 63.00                | 02-Dec-2017                             |
| RAM<br>NARESH<br>AGARWAL                    | NA                                | 10/4-B ELGIN<br>ROAD 1ST FLOOR<br>KOLKATA   | INDIA   | WEST BENGAL       | 700020   | IN30249610006345                | 63.00                | 02-Dec-2017                             |
| RAM<br>NARESH<br>KARIYAPP<br>ACHOUDH<br>ARY | LATE SREE<br>RAM<br>CHOUDHA<br>RY | AT SHIVPURI NH<br>31 P.O.<br>BEGUSARAI DISTT<br>BEGUSARAI<br>(BIHAR)                      | INDIA   | BIHAR             | 851101   | IN30133020121440                | 213.00               | 02-Dec-2017                             |
| RAM<br>NARESH<br>PRASAD                     | THAKUR<br>PRASAD                  | C/O.MUNSHIRA<br>M KASHINATH<br>CO.ALUPATY<br>P.O.SILIGURI,<br>DIST.DARJEELING<br>SILIGURI | INDIA   | WEST BENGAL       | 734001   | 1201090001144251                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RAM<br>NARESH<br>RAM    | NA                         | AT & PO:<br>NAUHATTA DIST:<br>SAHARSA<br>SAHARSA   | INDIA   | BIHAR            | 852123   | 1303870000024600                | 347.00               | 02-Dec-2017                             |
| RAM<br>NARESH<br>SHARMA | NAND<br>KUMAR<br>SHARMA    | MOHALLA<br>LAXMISAGAR<br>ANAND KISHORI<br>NAGAR DISTT<br>DARBHANGA<br>DARBHANGA                  | INDIA   | BIHAR            | 846009   | 1304140000901013                | 60.00                | 02-Dec-2017                             |
| RAM<br>NATH<br>SINGH    | NA                         | RAMNATH SINGH<br>NEW PURANDAR<br>PUR OPP<br>DHEIAWA<br>HOUSE,<br>JAKKANPUR<br>THANA RD,<br>PATNA | INDIA   | BIHAR            | 800001   | 1201092400070484                | 260.00               | 02-Dec-2017                             |
| RAM<br>NAYAN<br>SINGH   | RAM<br>KISHUN<br>SINGH     | Q. NO.-1-A-33<br>OBRA COLONY<br>OBRA<br>SONEBHADRA   | INDIA   | UTTAR<br>PRADESH | 231219   | IN30155720874102                | 50.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name     | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|--------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RAM<br>NIRANJAN<br>RANASARI<br>A | SANWAR<br>MAL<br>RANASARI<br>A | H.NO.6, SARITA<br>VIHAR, EXT.RD<br>NO.7, CROSS RD<br>NO.2, P.O.<br>SONARI<br>JAMSHEDPUR | INDIA   | JHARKHAND        | 831011   | 1303870000163512                | 63.00                | 02-Dec-2017                             |
| RAM<br>NIWAS<br>RAM              | NA                             | SHOBHANJLI,<br>JAGNARAYAN<br>PATH, SUDNA,<br>DALTONGANJ,<br>PALAMAU<br>DALTONGANJ       | INDIA   | JHARKHAND        | 822101   | 1201060000198590                | 60.00                | 02-Dec-2017                             |
| RAM<br>PADARAT<br>H SINGH        | KAPILESH<br>WAR<br>SINGH       | AT + P.O.<br>BISHNUPUR VIA<br>DHABOULI DISTT<br>SAHARSA                                 | INDIA   | BIHAR            | 852201   | IN30133020115742                | 60.00                | 02-Dec-2017                             |
| RAM PAL                          | BAKHSHI<br>RAM                 | 4-A VILLAGE-<br>RAIPUR KALAN<br>CHANDIGARH  | INDIA   | CHANDIGARH       | 160101   | IN30094010213275                | 60.00                | 02-Dec-2017                             |
| RAM PAL                          | NANHKAU                        | CENTRAL BANK<br>OF INDIA<br>GANDHIGRAM<br>G.T. ROAD<br>KANPUR                           | INDIA   | UTTAR<br>PRADESH | 208007   | 1303870000130423                | 107.00               | 02-Dec-2017                             |
| RAM PAL                          | RAM<br>CHANDER                 | V P O ,SAT ROAD<br>KHURD HISAR  | INDIA   | HARYANA          | 125044   | IN30155721449952                | 63.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAM PAL<br>VERMA          | LALJI<br>VERMA             | G 11 9 SHASTRI<br>NAGAR MEERUT  | INDIA   | UTTAR<br>PRADESH  | 250005   | 1304140000821231                | 60.00                | 02-Dec-2017                             |
| RAM PHAL<br>SINGH         | BHARAT<br>SINGH            | CENTRAL BANK<br>OF INDIA POST<br>GODHI<br>MURADABAD<br>UTTAR PRADESH                              | INDIA   | UTTAR<br>PRADESH  | 244001   | IN30051314208812                | 133.00               | 02-Dec-2017                             |
| RAM<br>PRAGAT<br>YADAV    | HIRA LAL<br>YADAV          | CENTRAL BANK<br>PAYAGPUR<br>BAHRAICH  | INDIA   | UTTAR<br>PRADESH  | 271871   | IN30133020130918                | 107.00               | 02-Dec-2017                             |
| RAM<br>PRAKASH<br>BAJPAIE | CHANDRA<br>SHEKHAR         | HEAD OFFICE<br>RATLAM<br>MANDSAUR<br>K.G.BANK<br>REDCROSS<br>BUILDING 1ST<br>MANDSAUR<br>MANDSAUR | INDIA   | MADHYA<br>PRADESH | 458001   | 1303870000141885                | 427.00               | 02-Dec-2017                             |
| RAM<br>PRAKASH<br>GUPTA   | NA                         | 90/20 L-1<br>BAGAH<br>BAKARGANJ . .<br>KANPUR   | INDIA   | UTTAR<br>PRADESH  | 208023   | 1303190000059634                | 60.00                | 02-Dec-2017                             |



| Name                              | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RAM<br>PRAKASH<br>SANJIVAIY<br>A  | NA                         | 2/6 MADHUVAN<br>HOUSING BOARD<br>COMPLEX<br>DOCTOR'S<br>COLONY ROAD<br>KANKARBAGH<br>COLONY, | INDIA   | BIHAR            | 800020   | IN30112716408816                | 240.00               | 02-Dec-2017                             |
| RAM<br>PRAKASH<br>SHARMA          | NA                         | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000322                | 60.00                | 02-Dec-2017                             |
| RAM<br>PRAKASH<br>SINGH<br>SENGER | NA                         | CENTRAL BANK<br>OF INDIA<br>372/18B<br>GWALIOR ROAD<br>CIVIL LINES<br>JHANSI                 | INDIA   | UTTAR<br>PRADESH | 284001   | 1303870000155064                | 267.00               | 02-Dec-2017                             |
| RAM<br>PRASAD                     | MAHAVIR                    | IN FRONT OF<br>20/5 SEWAGRAM<br>COLONY DADA<br>NAGAR Kanpur                                  | INDIA   | UTTAR<br>PRADESH | 209304   | 1201910101315955                | 213.00               | 02-Dec-2017                             |
| RAM<br>PRATAP<br>SINGH<br>BUNDELA | LATE<br>UMMED<br>SINGH     | B-160 AVAS<br>VIKASH COLONY<br>SHIVPURI ROAD<br>JHANSI                                       | INDIA   | UTTAR<br>PRADESH | 284001   | 1303870000133031                | 213.00               | 02-Dec-2017                             |
| RAM<br>PRAVESH<br>JAISWAL         | NA                         | K 29 SANJAY<br>GANDHI PURAM<br>FAIZABAD ROAD   | INDIA   | MAHARASHTR<br>A  | 999999   | IN30112715068063                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name         | Address   | Country | State                             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|------------------------------------|---|---------|-----------------------------------|----------|---------------------------------|----------------------|---|
| RAM<br>PRAVESH<br>SINGH     | LATE SURJ<br>SINGH                 | CENTRAL BANK<br>OF INDIA AT +<br>P.O. DALPAT<br>BISHUNPUR EAST<br>CHAMPARAN | INDIA   | BIHAR                             | 845427   | IN30133020126979                | 60.00                | 02-Dec-2017                             |
| RAM RAJ<br>SINGH<br>PARIHAR | G S<br>PARIHAR                     | CENTRAL BANK<br>OF IDA SILONDI<br>DHEEMARKHEDA<br>,KATNI KATNI              | INDIA   | ANDAMAN<br>AND NICOBAR<br>ISLANDS | 999999   | 1303870000121391                | 107.00               | 02-Dec-2017                             |
| RAM RAJ<br>BHARDW<br>AJ     | SH<br>MANGE<br>RAM<br>BHARDW<br>AJ | H.NO-366 SEC-14<br>ROHTAK<br>(HARYANA)                                      | INDIA   | HARYANA                           | 124001   | IN30094010247679                | 63.00                | 02-Dec-2017                             |
| RAM<br>RICHH PAL<br>JAIN    | BIRU MAL<br>JAIN                   | H.NO-973<br>SECTOR-13 HISAR<br>(HARYANA)                                    | INDIA   | HARYANA                           | 125005   | IN30094010171409                | 63.00                | 02-Dec-2017                             |
| RAM<br>ROOP<br>SINGH        | NA                                 | VILL NARA P O<br>ADHANPUR<br>DISTT<br>SULTANPUR<br>SULTANPUR                | INDIA   | UTTAR<br>PRADESH                  | 275101   | 1304140003533251                | 50.00                | 02-Dec-2017                             |
| RAM<br>SAGAR<br>RAY         | LATE SRI<br>DASHRAT<br>H RAI       | 456 A MAHUARI<br>TOLA<br>MOHADDIPUR,<br>GORAKHPUR                           | INDIA   | UTTAR<br>PRADESH                  | 273008   | IN30112715904178                | 107.00               | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAM<br>SAHAI<br>SINGH | RAM<br>PADARAT<br>H SINGH  | MIG 18 ADA<br>COLONY<br>TELIARGANJ<br>ALLAHABAD                           | INDIA   | UTTAR<br>PRADESH  | 211004   | 1201060000808630                | 400.00               | 02-Dec-2017                             |
| RAM<br>SAHAY<br>ROY   | SHRI RAM<br>KISHOR<br>ROY  | BIHARI GANJ<br>POLICE STATION<br>SHO - BIHARI<br>GANJ .<br>MADHEPURA      | INDIA   | MAHARASHTR<br>A   | 999999   | 1203000000329141                | 60.00                | 02-Dec-2017                             |
| RAM<br>SAMUJH<br>RAI  | NA                         | 723,MAHADEO<br>JHARKHANDE<br>COLONY<br>KURAGHAT<br>GORAKHPUR<br>GORAKHPUR | INDIA   | UTTAR<br>PRADESH  | 273008   | 1303870000140653                | 60.00                | 02-Dec-2017                             |
| RAM<br>SEVAK<br>GOYAL | BALMUKU<br>ND GOYAL        | SHYAM MEDICAL<br>STORE M.S.ROAD<br>MORENA<br>MORENA                       | INDIA   | MADHYA<br>PRADESH | 476001   | 1302590000513396                | 60.00                | 02-Dec-2017                             |
| RAM<br>SEWAK<br>SINGH | LATE<br>KAILASH<br>SINGH   | 105,ATULGULZAA<br>R APARTMENT<br>SOUTH MANDIRI<br>PATNA                   | INDIA   | BIHAR             | 800001   | 1302340000014941                | 60.00                | 02-Dec-2017                             |
| RAM<br>SEWAK<br>YADAV | SUBEDAR<br>YADAV           | 642 VIKAS<br>NAGAR<br>LAKHANPUR<br>KANPUR                                 | INDIA   | UTTAR<br>PRADESH  | 208025   | IN30105510464199                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name  | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|-----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RAM<br>SHAKYA<br>MEENA         | R L<br>MEENA                | 3-F-15<br>MAHAVEER<br>NAGAR III KOTA<br>KOTA   | INDIA   | RAJASTHAN        | 324001   | 1303870000147416                | 247.00               | 02-Dec-2017                             |
| RAM<br>SHANKAR<br>YADAV        | LATE SHRI<br>SHIV<br>CHARAN | 1081 SUBASH<br>NAGAR UNNAO   | INDIA   | UTTAR<br>PRADESH | 209801   | 1303870000163565                | 60.00                | 02-Dec-2017                             |
| RAM<br>SHANKER<br>NANDWA<br>NA | NA                          | 1-TH-9,<br>DADABARI  | INDIA   | RAJASTHAN        | 324009   | IN30105510134809                | 100.00               | 02-Dec-2017                             |
| RAM<br>SHARAN<br>KUSHWA<br>HA  | L P<br>KUSHWA<br>HA         | CENTRAL BANK<br>OF INDIA VILL-<br>AMOULI PO-<br>AMOULI<br>FATEHPUR   | INDIA   | UTTAR<br>PRADESH | 212631   | 1303870000060491                | 133.00               | 02-Dec-2017                             |
| RAM<br>SHIROMA<br>NI SINGH     | BRIJ PAL<br>SINGH           | H.NO. - 306, LINE<br>NO-11,<br>KASHIDIH, NEAR<br>D.S.M SCHOOL,<br>KASHIDIH PO-<br>SAKCHI ,<br>JAMSHEDPUR<br>PURBI<br>SINGHBHUM,<br>JHARKHAND | INDIA   | JHARKHAND        | 831001   | IN30174010033873                | 63.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name         | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|------------------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| RAM<br>SWAROOP                 | SUKH LAL                           | 19E/7 NEW<br>ASHOK NAGAR<br>PURANA SHIVLI<br>ROAD SINGH<br>CONT ROL SHOP<br>KALYANPUR<br>KANPUR | INDIA   | UTTAR<br>PRADESH    | 208017   | 1303870000067214                | 80.00                | 02-Dec-2017                             |
| RAM<br>SWAROOP<br>PAREEK       | POORAN<br>MAL<br>PAREEK            | 37 PURNAM<br>SAINIK COLONY<br>NAGAUR  | INDIA   | RAJASTHAN           | 341001   | 1301760000675254                | 133.00               | 02-Dec-2017                             |
| RAM<br>SWAROOP<br>SETHI        | NA                                 | D 06 BLOCK 08<br>KENDRIYA VIHAR<br>PHASE II GACHI<br>BOWLI                                      | INDIA   | ANDHRA<br>PRADESH   | 500046   | IN30267935608275                | 100.00               | 02-Dec-2017                             |
| RAM<br>SWAROOP<br>SONI         | NA                                 | SONI NIWAS NR<br>DEGREE COLLEGE<br>P/O<br>JAWALAMUKHI<br>TEH DEHRA<br>KANGRA                    | INDIA   | HIMACHAL<br>PRADESH | 176031   | 1202060000559205                | 100.00               | 02-Dec-2017                             |
| RAM<br>VITHAL<br>CHIDRAW<br>AR | VITHAL<br>NARHARI<br>CHIDRAW<br>AR | 1-9-175 NAVA<br>MONDHA<br>DAYANANDNAGA<br>R Khabaragade<br>Nagar Nanded                         | INDIA   | MAHARASHTR<br>A     | 431602   | IN30177411544423                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name          | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|-------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RAMA<br>BUNDELA         | CHANDRA<br>BHAN<br>SINGH<br>BUNDELA | VILL & POST<br>BANGUAN KALAN<br>TALBEHAT<br>TALBEHAT                          | INDIA   | UTTAR<br>PRADESH | 284126   | 1303870000177301                | 63.00                | 02-Dec-2017                             |
| RAMA<br>DEVI<br>GUPTA   | MUNNA<br>LAL<br>GUPTA               | 412,KAWAJAR<br>NAGAR KONCH<br>KONCH   | INDIA   | UTTAR<br>PRADESH | 285205   | 1303870000154362                | 60.00                | 02-Dec-2017                             |
| RAMA<br>KANT<br>SHARMA  | LATE I D P<br>SHARMA                | H.NO-96 TEJAB<br>MILL CAMPUS<br>84/63<br>ANWARGANJ .<br>KANPUR                | INDIA   | UTTAR<br>PRADESH | 208003   | 1303190000049520                | 300.00               | 02-Dec-2017                             |
| RAMA<br>KANT<br>SHARMA  | JAGDISH<br>MITTER<br>SHARMA         | CENTRAL BANK<br>OF INDIA<br>GURDASPUR<br>GURDASPUR<br>GURDASPUR               | INDIA   | PUNJAB           | 143501   | 1303870000106814                | 427.00               | 02-Dec-2017                             |
| RAMA<br>KANT<br>SINGH   | BRIJA<br>SINGH                      | DHIRACHAK LANE<br>ANISABAD<br>PATNA PATNA                                     | INDIA   | BIHAR            | 800002   | 1303870000170631                | 267.00               | 02-Dec-2017                             |
| RAMA<br>KANTA<br>MISHRA | NA                                  | CENTRAL BANK<br>OF INDIA PO:<br>GOKSADANGA<br>DT:<br>COOCHBEHAR<br>COOCHBEHAR | INDIA   | WEST BENGAL      | 736171   | 1303870000190880                | 107.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMA<br>KRISHNA<br>RAO ALLU        | A<br>BANGARU<br>NAIDU      | P.NO.63,H.NO.5-<br>4-709 YADIREEDY<br>THOTA,<br>,KAMALANAGAR<br>VANASTHALIPUR<br>AM HYDERABAD     | INDIA   | ANDHRA<br>PRADESH | 500070   | 1303870000104291                | 107.00               | 02-Dec-2017                             |
| RAMA<br>LAKSHMI<br>SIRIGINEE<br>DI | S<br>NAGESWA<br>RRAO       | 22B-7-18<br>UPSTAIRS OF<br>USHA SCOOTER<br>CENTE BALUSU<br>VARI STREET<br>POWER PETA<br>ELURU     | INDIA   | ANDHRA<br>PRADESH | 534002   | IN30039414369340                | 101.00               | 02-Dec-2017                             |
| RAMA<br>MALPANI                    | KAILASH<br>MALPANI         | 'SAI KRIPA', I -<br>116 BAPU NAGA<br>BHILWARA   | INDIA   | RAJASTHAN         | 311001   | 1301760000340049                | 60.00                | 02-Dec-2017                             |
| RAMA<br>NARAYAN<br>A KONA          | NA                         | FLAT NO 402 SAI<br>DURGA<br>SATYAVATI-<br>RESIDENCY ROAD<br>NO 2 NEW<br>MARUTHI NAGAR<br>KOTHAPET | INDIA   | ANDHRA<br>PRADESH | 500060   | IN30023911816837                | 100.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| RAMA<br>PRIYA                | MANIK<br>CHAND             | 3608/7 JAI MATA<br>MARKET TRI<br>NAGAR DELHI                 | INDIA   | DELHI            | 110035   | 1201410000009002                | 63.00                | 02-Dec-2017                             |
| RAMA<br>SHANKAR<br>GUPTA     | RAJA RAM<br>GUPTA          | COLL BANGLOW<br>ROAD BEHIND<br>GOVT SCH<br>AMBIKAPUR         | INDIA   | CHHATTISGAR<br>H | 497001   | IN30302854217055                | 50.00                | 02-Dec-2017                             |
| RAMA<br>SHANKAR<br>TIWARI    | NA                         | H NO 346 SHAKTI<br>NAGAR COLONY<br>P/O SIVPURI<br>NEW COLONY | INDIA   | UTTAR<br>PRADESH | 273001   | IN30177416246258                | 200.00               | 02-Dec-2017                             |
| RAMABEN<br>HARJIVAN<br>TANNA | NA                         | C/O JETHALAL<br>PARMANAND<br>FRUIT BAZAR                     | INDIA   | GUJARAT          | 362001   | IN30103924498857                | 60.00                | 02-Dec-2017                             |
| RAMABEN<br>J<br>VADALIYA     | JAMNADA<br>S<br>VADALIYA   | RAMVADI, ROAD<br>NO. 3, JAM<br>JODHPUR.                      | INDIA   | GUJARAT          | 360530   | IN30097410821812                | 32.00                | 02-Dec-2017                             |
| RAMACHA<br>NDRA G A          | NA                         | TEACHER S/O G K<br>ANNADANAPPA<br>MALLADIHALLI<br>HOLALKERE  | INDIA   | KARNATAKA        | 577531   | IN30192630803962                | 60.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name            | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMACHA<br>NDRAKAI<br>MAL<br>SANTHIBH<br>AVAN<br>ARUN | NARAYAN<br>AN                         | 23b B-4<br>ALANDOOR<br>MORRISON 5TH<br>ALANDOOR<br>CHENNAI                            | INDIA   | TAMIL NADU        | 600016   | 1203230000250817                | 300.00               | 02-Dec-2017                             |
| RAMACHA<br>NDRAN<br>AYSOLA<br>RAMACHA<br>NDRAN AY     | NARASIM<br>HAMUR<br>T<br>HY<br>AYSOLA | A1, K KAILASH<br>APARTMENT,<br>8TH MAIN ROAD,<br>10TH CROSS<br>BANGALORE<br>BANGALORE | INDIA   | KARNATAKA         | 560003   | 1303870000077463                | 240.00               | 02-Dec-2017                             |
| RAMACHA<br>NDRAN R                                    | RANGANA<br>THAN                       | 67 KOKKU MEDU<br>VILLAGE<br>VAYALUR POST<br>MINJUR PONNERI<br>TALUK VAYALUR           | INDIA   | TAMIL NADU        | 601203   | IN30309310157277                | 63.00                | 02-Dec-2017                             |
| RAMACHA<br>NDRUNI<br>BHANU<br>PRIYA                   | NA                                    | LIG H 1-30 BK<br>GUDA, UDAY<br>NAGA COLONY,<br>S.R. NAGAR POST<br>HYDERABAD           | INDIA   | ANDHRA<br>PRADESH | 500038   | 1304080000032468                | 50.00                | 02-Dec-2017                             |
| RAMADEV<br>I<br>ASHOKKU<br>MAR<br>AGRAWAL             | ASHOK<br>KUMAR<br>AGRAWAL             | HARWE SABHA<br>PATI COMPOUND<br>AMRAVATI  | INDIA   | MAHARASHTR<br>A   | 444601   | IN30047642682956                | 63.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| RAMADEV<br>I RAMA<br>MOHANA<br>N NAIR | RAMA<br>MOHAN N            | MANUVILLA,<br>VARIYATH<br>MUTHAVAZHY<br>PANOANAD P O<br>CHENGANNUR     | INDIA   | KERALA            | 689506   | 1303870000052330                | 80.00                | 02-Dec-2017                             |
| RAMADOS<br>S V                        | NA                         | INDIA CEMENTS<br>LTD MATERIALS<br>DEPARTMENT<br>DALAVAI<br>SENDURAI TK | INDIA   | TAMIL NADU        | 621730   | IN30163740645632                | 30.00                | 02-Dec-2017                             |
| RAMAJIE<br>GOWDA R                    | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000203                | 60.00                | 02-Dec-2017                             |
| RAMAKAN<br>T<br>GOSWAMI               | CHATUBH<br>UJ<br>GOSWAMI   | 1127,NEW BASTI<br>KHAJOOR BAG<br>JHANSI JHANSI                         | INDIA   | UTTAR<br>PRADESH  | 284001   | 1303870000202065                | 60.00                | 02-Dec-2017                             |
| RAMAKAN<br>T GUPTA                    | BAIJ NATH<br>GUPTA         | 8 NEW CHANDRA<br>NAGAR NR G D A<br>GWALIOR MP                          | INDIA   | MADHYA<br>PRADESH | 474002   | IN30045011022642                | 60.00                | 02-Dec-2017                             |
| RAMAKAN<br>T GUPTA                    | NA                         | 62, LAKHANDA<br>WALA KUAN,<br>ALWAR                                    | INDIA   | RAJASTHAN         | 301001   | 1202160000007475                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMAKAN<br>T MISHRA              | SHEEOPR<br>ASAD<br>MISHRA  | 17. SIMLA<br>SATGHARA ROAD<br>P.O:PRABHAS<br>MAGAL RISHRA,<br>HOOGHLY<br>RISHRA | INDIA   | WEST BENGAL       | 712248   | 1303870000191048                | 60.00                | 02-Dec-2017                             |
| RAMAKAN<br>T PANDEY              | RAMAARS<br>HEESH<br>PANDEY | W NO 2 NEW 6<br>C/O RAJ<br>MEDICARE<br>KACHARI ROAD<br>BHABUA                   | INDIA   | BIHAR             | 821101   | 1206140000020018                | 60.00                | 02-Dec-2017                             |
| RAMAKAN<br>T<br>SRIVASTA<br>VA   | NA                         | SHREYAS<br>GRAMIN BANK<br>MAIN BRANCH<br>GT ROAD, ETAH                          | INDIA   | UTTAR<br>PRADESH  | 207001   | IN30020610824376                | 60.00                | 02-Dec-2017                             |
| RAMAKAN<br>T VISHNU<br>JOSHI     | LATE V K<br>JOSHI          | T-18 ,AVANTI<br>VIHAR COLONY<br>SECTOR--2<br>RAIPUR                             | INDIA   | CHHATTISGAR<br>H  | 492001   | 1303870000075905                | 107.00               | 02-Dec-2017                             |
| RAMAKAN<br>TA NAYAK              | SADHU<br>CHARAN<br>NAYAK   | CENTRAL BANK<br>OF INDIA PO-<br>KUNNI DIST-<br>SARGUJA KUNNI                    | INDIA   | CHHATTISGAR<br>H  | 497116   | 1303870000174896                | 60.00                | 02-Dec-2017                             |
| RAMAKRIS<br>HNA<br>GAREPALL<br>Y | NA                         | H N 1 2 44 1<br>PARIPALLY<br>STREET SIDDIPET<br>DISTMEDAK                       | INDIA   | ANDHRA<br>PRADESH | 502103   | 1304140006546100                | 100.00               | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMAKRIS<br>HNA RAO<br>B | NA                          | 7/B KALINGA<br>COLONY K K<br>NAGAR  | INDIA   | TAMIL NADU        | 600078   | IN30044111074074                | 100.00               | 02-Dec-2017                             |
| RAMAKRIS<br>HNAN J       | NA                          | BLOCK A, HOUSE<br>NO 2 NO 3,<br>CHAKKARAPANI<br>KOIL SANNADHI<br>KEELA VEEDHI | INDIA   | TAMIL NADU        | 612001   | IN30309310109384                | 60.00                | 02-Dec-2017                             |
| RAMALIN<br>GAM P P       | NA                          | CENTRAL BANK<br>OF INDIA<br>CHITHAMUR<br>BRANCH<br>CHEYYUR TALUK<br>CHITHAMUR | INDIA   | TAMIL NADU        | 603313   | 1303870000152082                | 160.00               | 02-Dec-2017                             |
| RAMAMU<br>RTHY P         | NA                          | 41,KONGU<br>NAGAR, ATHANI<br>ROAD,<br>SATHYAMANGAL<br>AM                      | INDIA   | TAMIL NADU        | 638401   | IN30023911375757                | 60.00                | 02-Dec-2017                             |
| RAMAN<br>DHANUKK<br>ODI  | NA                          | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000204                 | 60.00                | 02-Dec-2017                             |
| RAMAN<br>KUMAR<br>DHOOT  | KAILASH<br>CHANDRA<br>DHOOT | 5, NARSINGH<br>BAZAR, NEAR<br>NARSINGH<br>MANDIR, INDORE<br>(M.P.)            | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310090613                | 63.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name      | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|---------------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| RAMAN<br>KUMAR<br>GUPTA            | NA                              | 31 A/B GANDHI<br>NAGAR JAMMU<br>(J&K) JAMMU                      | INDIA   | JAMMU AND<br>KASHMIR | 180004   | 1303870000090822                | 60.00                | 02-Dec-2017                             |
| RAMAN<br>KUMAR<br>GUPTA            | SHRI<br>NARAYAN<br>DAS<br>GUPTA | 2/1229 SUHAG<br>NAGAR<br>FIROZABAD                               | INDIA   | UTTAR<br>PRADESH     | 283203   | IN30055610300736                | 60.00                | 02-Dec-2017                             |
| RAMAN<br>KUMAR<br>MITTAL           | RAGHUBA<br>R DYAL               | STREET NO. 1<br>HOUSE NO. 2/5<br>JALANDHAR<br>CANTT.             | INDIA   | PUNJAB               | 144005   | IN30105510450486                | 60.00                | 02-Dec-2017                             |
| RAMAN<br>SHELLY                    | NA                              | H NO 3691-12<br>EXTENTION<br>MODEL GRAM<br>NEAR KOCHAR<br>MARKET | INDIA   | PUNJAB               | 141002   | IN30184610021208                | 63.00                | 02-Dec-2017                             |
| RAMAN<br>THIRUVAL<br>LUVAR         | RAMAN                           | ALWAR STREET-I<br>WARD-14<br>KOVILPATTI<br>KOVILPATTI            | INDIA   | TAMIL NADU           | 628501   | 1303870000146543                | 427.00               | 02-Dec-2017                             |
| RAMANA<br>ND SNEHI                 | NA                              | NAYA BAZAR<br>LAKHISARAI<br>LAKHISARAI                           | INDIA   | BIHAR                | 811311   | 1201092400074421                | 60.00                | 02-Dec-2017                             |
| RAMANB<br>HAI<br>DAYABHAI<br>PATEL | DAYABHAI<br>PATEL               | AT & PO JIAV TA<br>CHORYASHI<br>SURAT                            | INDIA   | GUJARAT              | 394210   | IN30177412998662                | 200.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| RAMANLAL<br>CHIMANLAL<br>AL PATEL | CHIMANLAL<br>AL PATEL      | 17 GEZETED<br>SOCIETY<br>GHATLODIYA<br>AHMEDABAD                                | INDIA   | GUJARAT    | 380025   | 1203320001074259                | 63.00                | 02-Dec-2017                             |
| RAMANLAL<br>M SHAH                | MOTILALJI                  | 95,NARAYANA<br>MUDALI STREET<br>FIRST<br>FLOOR,SOWCARP<br>ET CHENNAI<br>CHENNAI | INDIA   | TAMIL NADU | 600001   | 1201090000566041                | 63.00                | 02-Dec-2017                             |
| RAMANLAL<br>SHAH                  | NA                         | B 26 SAPTGIRI<br>SOC. NO. 1<br>ARDHOOT<br>SOCIETY<br>VISHWAMITRI<br>ROAD,       | INDIA   | GUJARAT    | 390011   | IN30112715060245                | 60.00                | 02-Dec-2017                             |
| RAMANPILAI                        | BASKARAPILLAI              | 13/6<br>NEHRUNAGAR<br>NGO COLONY<br>PALAYAMKOTTAI<br>TIRUNELVELI                | INDIA   | TAMIL NADU | 627007   | 1303870000145516                | 60.00                | 02-Dec-2017                             |
| RAMANUJAN                         | NA                         | 4/35 VEERA<br>SAVARKAR<br>STREET NEAR DIG<br>OFFICE                             | INDIA   | TAMIL NADU | 636007   | IN30177411501618                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMASAMINATHAN           | MARAPPAGOUNDER<br>RAMASAMYGOUNDER | 12B SEYYAPPA<br>KAVUNDAN<br>PUDHOOR<br>RAGUPURAM<br>THALAPATTY P<br>KARUR | INDIA   | TAMIL NADU        | 639003   | IN30177411544579                | 63.00                | 02-Dec-2017                             |
| RAMASAMY PANDURANGAN     | P<br>RAMASAMY NAIDU               | OLD NO-34, NEW<br>NO.-85 PATEL<br>ROAD<br>PERAMBUR<br>CHENNAI             | INDIA   | TAMIL NADU        | 600011   | 1303870000143050                | 427.00               | 02-Dec-2017                             |
| RAMASAMY SRINIVASAN      | RAMASAMY<br>NAMBIAR               | 161/7<br>MUPPIDATHI<br>AMMAN KOVIL<br>STREET TENKASI<br>TIRUNELVELI       | INDIA   | TAMIL NADU        | 627811   | IN30177411415254                | 60.00                | 02-Dec-2017                             |
| RAMASEKHARA REDDY RAJULA | NA                                | KAVERIEDEN<br>SCHOOL<br>RAMESHWARAM<br>BYPASS ROAD<br>PRODDATUR           | INDIA   | ANDHRA<br>PRADESH | 516360   | IN30286310200056                | 60.00                | 02-Dec-2017                             |
| RAMASHISHAI              | BINDHYA<br>CHAL RAI               | AT<br>SANGRAMPUR P<br>O FULAWARIA<br>DIST GOPALGANJ<br>BIHAR              | INDIA   | BIHAR             | 841425   | IN30226911985241                | 49.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMASUB<br>RAMANIA<br>N K                            | KONDAPP<br>AN R            | NO 26, V G P<br>SARAH NAGAR<br>POTHIGAI NAGAR<br>ROAD APOLLO<br>COLONY,<br>PERUMALPURAM<br>TIRUNELVELI | INDIA   | TAMIL NADU        | 627007   | IN30017510289135                | 160.00               | 02-Dec-2017                             |
| RAMASUR<br>YA<br>SATYANA<br>RAYANA<br>MURTHY<br>KUCH | NA                         | C/O<br>GIRICHANDRA<br>REDDY PL NO 71<br>ST OPP TO<br>XAVIERS SURYA<br>NAGAR COLONY<br>UPPAL            | INDIA   | ANDHRA<br>PRADESH | 500036   | IN30267933800987                | 100.00               | 02-Dec-2017                             |
| RAMASW<br>AMY B                                      | BOOTHALI<br>NGOM R         | NO.32/96,<br>ACHARIMAR<br>STREET<br>EATHAMOZHI<br>NAGERCOIL  | INDIA   | TAMIL NADU        | 629501   | IN30169610236192                | 60.00                | 02-Dec-2017                             |
| RAMAVTA<br>R<br>RADHAKRI<br>SHNA<br>KHETAN           | NA                         | 501,CITIZEN<br>TOWER,<br>SUNDRAM,SHIVA<br>M 2,MAJURA -28,<br>SURAT                                     | INDIA   | GUJARAT           | 395002   | 1203300000079857                | 50.00                | 02-Dec-2017                             |
| RAMAWA<br>TAR  | SRI<br>RISHAL<br>YADAV     | C/O CENTRAL<br>BANK OF INDIA<br>KASHIPUR<br>SAMASTIPUR   | INDIA   | BIHAR             | 848101   | 1201092400053496                | 80.00                | 02-Dec-2017                             |



| Name                                     | Father/<br>Husband<br>Name   | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| RAMAWA<br>TAR<br>KHANDEL<br>WAL          | NA                           | UNTRA ROAD<br>NEAR RAILWAY<br>PHATAK<br>KRISHNAPURI                              | INDIA   | RAJASTHAN       | 305801   | IN30177416104825                | 60.00                | 02-Dec-2017                             |
| RAMAYAN<br>CHOUDHAR<br>RY                | SUKAT<br>CHOUDHAR<br>RY      | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE NEAR<br>HEAD POST<br>OFFICE SIWAN | INDIA   | BIHAR           | 841226   | IN30133020127703                | 60.00                | 02-Dec-2017                             |
| RAMBHAB<br>EN P<br>SHAH                  | PRAVINBH<br>AI M<br>SHAH     | 3, SHANTAM<br>FLATS BEHIND<br>JAIN TEMPLE<br>RAMNAGAR,<br>SABARMATI<br>AHMEDABAD | INDIA   | GUJARAT         | 380005   | IN30123310224477                | 63.00                | 02-Dec-2017                             |
| RAMBHA<br>U<br>SUDAMJI<br>BHAGAT         | SUDAMJIS<br>ITRUJI<br>BHAGAT | C/O CENTRAL<br>BANK OF INDIA<br>SAKKARSATH<br>BRANCH<br>AMRAVATI                 | INDIA   | MAHARASHTR<br>A | 444602   | IN30133020122715                | 133.00               | 02-Dec-2017                             |
| RAMCHA<br>ND<br>BALACHA<br>ND<br>AVATANI | NA                           | LAXMI NARAYAN<br>NIWAS NEAR<br>RUDRAKSHI<br>BUILDING<br>EXTENS<br>BAGALKOT       | INDIA   | KARNATAKA       | 587101   | 1201320000415348                | 50.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMCHANDER C                 | GUPTA<br>CHOPPERLA<br>SUBBARAO | CS 4 S V S<br>ANANDA<br>NILAYAM<br>RAMAMURTHY<br>NAGAR<br>BANGALORE<br>KARNATAKA                             | INDIA   | KARNATAKA         | 560016   | IN30302853346872                | 63.00                | 02-Dec-2017                             |
| RAMCHANDER DARAK             | SATYANA<br>RAYANA              | 11-25-75 BANK<br>COLONY VASAVI<br>COLONY<br>WARANGAL   | INDIA   | ANDHRA<br>PRADESH | 506002   | IN30286310173698                | 60.00                | 02-Dec-2017                             |
| RAMCHANDRA ANANTRAO DESHMUKH | ANANTRAO                       | PLOT NO: 11,<br>SHRI SAMARTH,<br>NR.GANESH<br>MANDIR BALALJI<br>NAGAR NEAR.<br>SHANKAR<br>NAGAR,<br>AMRAVATI | INDIA   | MAHARASHTRA       | 444201   | 1201330000006818                | 107.00               | 02-Dec-2017                             |
| RAMCHANDRA BABULAL           | BABULAL                        | CENTRAL BANK<br>OF INDIA B/O<br>LAKHANADONE<br>SEONI SEONI   | INDIA   | MADHYA<br>PRADESH | 480886   | 1303870000100827                | 55.00                | 02-Dec-2017                             |
| RAMCHANDRA DUSEJA            | NA                             | 184-PRATAP<br>NAGAR  | INDIA   | RAJASTHAN         | 324009   | IN30105510353694                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name       | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| RAMCHA<br>NDRA<br>GOVINDR<br>AM<br>KHATRI   | NA                               | NANO<br>BHATWADO,<br>JAWAHAR ROAD,<br>. KHAMBHAT   | INDIA   | GUJARAT              | 388620   | 1202160000028605                | 60.00                | 02-Dec-2017                             |
| RAMCHA<br>NDRA<br>MOHANL<br>AL DALIA        | MOHANL<br>AL<br>BAPULAL<br>DALIA | DWARKESH OPP.<br>ANADI KHAMAN<br>HOUSE<br>CHOKHANDI<br>CHAR RASTA<br>WADI<br>VADODARA      | INDIA   | GUJARAT              | 390017   | 1301670000179191                | 60.00                | 02-Dec-2017                             |
| RAMCHA<br>NDRA<br>VISHNUPA<br>NT<br>KHAWASE | VISHNUPA<br>NT<br>KHAWASE        | BRAHMAN<br>SABHA<br>PARATWADA<br>DIST AMRAVATI<br>PARATWADA                                | INDIA   | MAHARASHTR<br>A      | 444805   | 1201060100093452                | 60.00                | 02-Dec-2017                             |
| RAMCHAR<br>AN<br>PATOWAR<br>Y               | BAHAGU<br>RAM<br>PATOWAR<br>Y    | CENTRAL BANK<br>OF INDIA<br>TINSUKIA<br>MARKETBRANCH<br>G N B<br>ROAD,TINSUKIA<br>TINSUKIA | INDIA   | ARUNACHAL<br>PRADESH | 786125   | 1303870000075603                | 133.00               | 02-Dec-2017                             |
| RAMDAV<br>BALDWA                            | SHRINIWA<br>S BALDWA             | 120 R.N.T MARG<br>INDORE MP  | INDIA   | MADHYA<br>PRADESH    | 452001   | IN30133018772797                | 63.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMDHAN<br>LODHAM          | SUK LAL<br>LODHAM          | C/O CENTRAL<br>BANK OF INDIA<br>BRANCH<br>SHAHDOL<br>SHAHDOL                          | INDIA   | MADHYA<br>PRADESH | 484001   | 1203560200009675                | 80.00                | 02-Dec-2017                             |
| RAMDHANI<br>RAM            | NA                         | VILL-TENDULI PO-<br>PALIGADH MAU  | INDIA   | UTTAR<br>PRADESH  | 276403   | 1203840000996707                | 99.00                | 02-Dec-2017                             |
| RAMESH<br>AGGARWAL         | BIDHI<br>CHAND             | H NO 613-30<br>STREET NO 2<br>SHAM NAGAR<br>LUDHIANA                                  | INDIA   | PUNJAB            | 141001   | IN30039410941768                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>AMBALAL<br>SHETH | NA                         | NA  | INDIA   | MAHARASHTRA       | 999999   | 000000009000205                 | 63.00                | 02-Dec-2017                             |
| RAMESH<br>ANAND            | NA                         | 12 A DEVI MURTI<br>COLONY DEVI<br>MURTI COLONY<br>PANIPAT                             | INDIA   | HARYANA           | 132103   | 1203350300131480                | 32.00                | 02-Dec-2017                             |
| RAMESH<br>ANANT<br>DARP    | NA                         | THE IL&FS HOUSE<br>PLOT NO 14<br>RAHEJA VIHAR<br>CHANDIVALI<br>ANDHERI EAST<br>MUMBAI | INDIA   | MAHARASHTRA       | 400072   | 1201090003810183                | 45.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name          | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|-------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMESH<br>BABU                 | NA                                  | NEW NO<br>364,MINT<br>STREET(1 FLOOR)<br>SADASIVAM<br>COMPLEX<br>SOWCARPET,CHE<br>NNAI | INDIA   | TAMIL NADU        | 600079   | IN30163740521630                | 63.00                | 02-Dec-2017                             |
| RAMESH<br>BABU                 | MR<br>SHYAM<br>LALA                 | BEHIND BOMBAY<br>HOTEL CIVIL<br>LINES RAMPUR   | INDIA   | UTTAR<br>PRADESH  | 244901   | 1204180000041416                | 107.00               | 02-Dec-2017                             |
| RAMESH<br>BADERA               | MANSUKH<br>LAL<br>BADERA            | FH 313 SCHEME<br>NUMBER 54 OPP<br>MEGHDOOT<br>GARDEN INDORE                            | INDIA   | MADHYA<br>PRADESH | 452001   | IN30154916934913                | 63.00                | 02-Dec-2017                             |
| RAMESH<br>BALDEVB<br>HAI PATEL | BALDEVB<br>HAI<br>BHOLIDAS<br>PATEL | 6 A, PRAGHAT<br>GHANSHYAM<br>SOCIETY KASHIBA<br>ROAD RANIP<br>AHMEDABAD                | INDIA   | GUJARAT           | 382480   | IN30132110162332                | 63.00                | 02-Dec-2017                             |
| RAMESH<br>BANSAL               | RATTAN<br>CHAND                     | 201, SEKHRIAN<br>MOHALA BATALA<br>BATALA PUNJAB  | INDIA   | PUNJAB            | 143505   | IN30231620011144                | 63.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| RAMESH<br>CHAND           | SH HIRA<br>SINGH           | X-257, GALI No 6<br>OPP. SHIV<br>MANDIR BRAHM<br>PURI DELHI DELHI                       | INDIA   | DELHI                | 110053   | 1303870000019037                | 267.00               | 02-Dec-2017                             |
| RAMESH<br>CHAND<br>GUPTA  | NA                         | E - 135 MASJID<br>MOTH PART - III,<br>GREATER<br>KAILASH                                | INDIA   | DELHI                | 110048   | IN30020610833323                | 427.00               | 02-Dec-2017                             |
| RAMESH<br>CHAND<br>JAIN   | NA                         | 60 A JAIN NAGAR<br>TALAB TILLO  | INDIA   | JAMMU AND<br>KASHMIR | 180002   | IN30143610590608                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>CHAND<br>JAIN   | NA                         | 427/18 SHAKTI<br>NAGAR GREEN<br>ROAD  | INDIA   | HARYANA              | 124001   | IN30094010000586                | 63.00                | 02-Dec-2017                             |
| RAMESH<br>CHAND<br>JAIN   | NA                         | CONCT PADAV<br>WARD FBEHIND<br>SUDARSHAN<br>TAKIS                                       | INDIA   | MADHYA<br>PRADESH    | 481661   | IN30177410526872                | 300.00               | 02-Dec-2017                             |
| RAMESH<br>CHAND<br>MEENA  | LATE MR<br>JN MEENA        | VILL.BADRAMSAI<br>R,POST<br>KHIDEPUR,<br>THASIL-<br>GANGAPUR CITY,<br>SAVAI<br>MADHOPUR | INDIA   | RAJASTHAN            | 322001   | 13038700000149164               | 133.00               | 02-Dec-2017                             |
| RAMESH<br>CHAND<br>MIRANI | NA                         | WARD NO-19<br>NEHRU WARD<br>NEAR PETROL<br>PUMP HARDA                                   | INDIA   | MADHYA<br>PRADESH    | 461331   | 12031600000112555               | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMESH<br>CHAND<br>PANDEY  | DEVMANI<br>PANDEY          | 8/434, WEST<br>KANTI NAGAR<br>GALI-NO-7 DELHI  | INDIA   | DELHI             | 110051   | 1201910100319118                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>CHAND<br>SHAH    | NA                         | TYONDA ROAD<br>GALLA MANDI<br>GANJ BASODA  | INDIA   | MADHYA<br>PRADESH | 464221   | 1203320000190502                | 63.00                | 02-Dec-2017                             |
| RAMESH<br>CHANDER          | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000341                | 80.00                | 02-Dec-2017                             |
| RAMESH<br>CHANDER<br>BANG  | SRINIVAS<br>BANG           | HNO 1 5 910/1<br>PLOT NO 106<br>NEW MARUTI<br>NAGAR NEAR<br>JAIN TEMPLE<br>KOTHAPET<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500060   | IN30102220032309                | 63.00                | 02-Dec-2017                             |
| RAMESH<br>CHANDER<br>GEROH | SH PHUL<br>CHAND<br>GEROH  | H.NO.840<br>SECTOR -15 A<br>HISAR  | INDIA   | HARYANA           | 125001   | 1203720000074173                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>CHANDER<br>GUPTA | NAND<br>KISHOR<br>GUPTA    | B - 1843 SHASTRI<br>NAGAR DELHI<br>DELHI   | INDIA   | DELHI             | 110052   | IN30299410016657                | 50.00                | 02-Dec-2017                             |
| RAMESH<br>CHANDRA          | RAM<br>BAHADUR<br>SAXENA   | C 315/3<br>RAJENDRA<br>NAGAR BAREILLY  | INDIA   | UTTAR<br>PRADESH  | 243001   | IN30118620103138                | 107.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name        | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|-----------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RAMESH<br>CHANDRA<br>CHAURASI<br>A | SRI RAM<br>GOPAL<br>CHAURASI<br>A | C/O ANAND<br>MEDICAL STORE<br>MAIN ROAD<br>BARHAL GANJ<br>GORAKH PUR                                 | INDIA   | UTTAR<br>PRADESH | 273402   | 1203270000043261                | 100.00               | 02-Dec-2017                             |
| RAMESH<br>CHANDRA<br>DAS           | XXX                               | HATIGAON,<br>LAKHIMINAGAR,<br>H.NO.15<br>NAMGHAR PATH<br>BYLANE - 1<br>P.O.SACHHIBALA<br>YA GUWAHATI | INDIA   | ASSAM            | 781038   | 1303870000054965                | 193.00               | 02-Dec-2017                             |
| RAMESH<br>CHANDRA<br>DUMKA         | HARI<br>DUTT<br>DUMKA             | VILL DAULIYA NO<br>2 POST<br>HALDUCHAUR<br>HALDWANI  | INDIA   | UTTARAKHAN<br>D  | 262402   | IN30155721664228                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>CHANDRA<br>GUPTA         | HEERA<br>LAL<br>GUPTA             | C/O SUMAN<br>KUNJ ANAND<br>NAGAR COLONY<br>P O KANDAWA<br>CHITAI PUR DISS<br>VARANASI<br>VARANASI    | INDIA   | UTTAR<br>PRADESH | 221106   | IN30021411552909                | 187.00               | 02-Dec-2017                             |



| Name                            | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMESH<br>CHANDRA<br>JAIN H U F | NEMICHA<br>ND              | 151, JAORA<br>COMPOUND<br>INDORE   | INDIA   | MADHYA<br>PRADESH | 452001   | 1301760000306290                | 63.00                | 02-Dec-2017                             |
| RAMESH<br>CHANDRA<br>KUMAR      | NA                         | 83/A NARBADA<br>ROAD JABALPUR  | INDIA   | MADHYA<br>PRADESH | 482001   | 1303870000200754                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>CHANDRA<br>MISHRA     | DR RAM<br>PYAREY<br>MISHRA | N-13/209-K-13-<br>14 BRIDGE<br>ENCLAVE<br>COLONY<br>SUNDERPUR<br>VARANASI      | INDIA   | UTTAR<br>PRADESH  | 221005   | 1303870000037865                | 347.00               | 02-Dec-2017                             |
| RAMESH<br>CHANDRA<br>PATIL      | BHAWARJI<br>PATIL          | 166, NEEL KANTH<br>COLONY IDGAH<br>HIILS BHOPAL                                | INDIA   | MADHYA<br>PRADESH | 462001   | 1203160000146118                | 133.00               | 02-Dec-2017                             |
| RAMESH<br>CHANDRA<br>SAHU       | NA                         | CHIPO KA<br>MOHALLA NEW<br>CITY<br>KISHANGARH<br>KISHANGARH                    | INDIA   | RAJASTHAN         | 305801   | 1301760000193596                | 63.00                | 02-Dec-2017                             |
| RAMESH<br>CHETRUM<br>AL BALANI  | NA                         | 69, NEW CLOTH<br>MARKET, AKOLA   | INDIA   | MAHARASHTR<br>A   | 444001   | 1201090000168818                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>D                     | NA                         | DOOR NO:163/1,<br>AYYAPPA<br>ILLAM,VELUR<br>ROAD,<br>TIRUCHENGODE,<br>NAMAKKAL | INDIA   | TAMIL NADU        | 637211   | 1201090001808059                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| RAMESH<br>DEORAO<br>LAD     | DEORAO<br>LAD              | NAYA PRESS<br>VIDAYA COLONY<br>AKOT DIST<br>AKOLA AKOT                          | INDIA   | MAHARASHTR<br>A | 444101   | 1203320001188106                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>DEVJI<br>BHALODIA | NA                         | KHARAWAD<br>PLOT, MAIN<br>ROAD STREET<br>NO. 3, JAM<br>JODHPUR.                 | INDIA   | GUJARAT         | 360530   | IN30097410039378                | 113.00               | 02-Dec-2017                             |
| RAMESH<br>G<br>NAGATHA<br>N | NA                         | NO 04 HIG 1ST<br>MAIN ROAD<br>NAVANAGAR<br>HUBLI                                | INDIA   | KARNATAKA       | 580020   | 1204470004622325                | 32.00                | 02-Dec-2017                             |
| RAMESH<br>HARIBHA<br>U WANI | HARIBHA<br>U R WANI        | NIWARA HSG<br>SOC., AT POST-<br>KOPARGAON,<br>DIST -<br>AHMEDNAGAR<br>KOPARGAON | INDIA   | MAHARASHTR<br>A | 423601   | 1202000000096386                | 80.00                | 02-Dec-2017                             |
| RAMESH<br>JHA               | RADHA<br>KANT JHA          | S O LATE RADHA<br>KANT JHA<br>BINODANAND<br>JHA COLONY<br>MADHUBANI             | INDIA   | BIHAR           | 847211   | 1304140000790219                | 213.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMESH<br>JHAWAR          | GHANSHY<br>AM LALJI<br>JHAWAR | DEVKI KUNJ ,<br>24/225 MALVIYA<br>NAGAR DIST<br>DURG DURG  | INDIA   | CHHATTISGAR<br>H  | 491001   | 1303870000186521                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>KOMIRISE<br>TTY | VISHWAN<br>ATHAM              | PLOT NO 25/A<br>ANAND NAGAR<br>COLONY<br>BHAVANA<br>COLONY NR<br>CHANDANA<br>HOSPITAL NEW<br>BOWENPALLY<br>SECUNDERABAD<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500011   | IN30131320888423                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>KUMAR           | SH NEM<br>CHAND               | H,NO. 142/10,<br>DHANI SHYAM<br>LAL HISAR  | INDIA   | HARYANA           | 125001   | 1203720000039666                | 63.00                | 02-Dec-2017                             |
| RAMESH<br>KUMAR           | JAI<br>NARAYAN<br>PRASAD      | S/O LT JAI<br>NARAYAN<br>PRASAD J D<br>BHAWAN AT<br>GOVINDPURI<br>MOHALLA<br>BIBIGANJ PS<br>SADAR<br>MUZAFFARPUR                     | INDIA   | BIHAR             | 842001   | IN30133020126018                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMESH<br>KUMAR                   | NA                             | H NO- 14, GALI<br>NO- I SADAT PUR<br>COLONY<br>KARAWAL<br>NAGAR DELHI                  | INDIA   | DELHI             | 110094   | 1202060000117781                | 50.00                | 02-Dec-2017                             |
| RAMESH<br>KUMAR                   | HARDAYA<br>L ARORA             | H.NO.650<br>SECTOR-14<br>SONIPAT<br>HARYANA  | INDIA   | HARYANA           | 131001   | IN30072410110336                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>KUMAR<br>BHARGAV<br>A   | MADAN<br>GOPAL<br>BHARGAV<br>A | 17E-89<br>CHOPASNI<br>HOUSING BOARD<br>JODHPUR   | INDIA   | RAJASTHAN         | 342001   | 1201210100072011                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>KUMAR<br>CHATURV<br>EDI | R N<br>CHATURV<br>EDI          | WARD NO.14<br>KATTI TOLA NEAR<br>NAGAR PALIKA<br>TEH.SOHAGPUR<br>DIST.SHAHDOL<br>BUHAR | INDIA   | MADHYA<br>PRADESH | 484110   | 1203560200010412                | 63.00                | 02-Dec-2017                             |
| RAMESH<br>KUMAR<br>GOYAL          | NA                             | V.P.O. UKLANA<br>MANDI DIST<br>HISAR HISAR   | INDIA   | HARYANA           | 125001   | 1203720000066130                | 63.00                | 02-Dec-2017                             |
| RAMESH<br>KUMAR<br>GUPTA          | PRAMOD<br>KUMAR<br>GUPTA       | GABHTAL<br>TARKARIA BAZAR<br>DANAPUR CANTT<br>DANAPUR                                  | INDIA   | BIHAR             | 801503   | 1201910100291068                | 187.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| RAMESH<br>KUMAR<br>JAIN          | NA                         | 1303-B<br>PRATIKSHA<br>TOWERS, R.S.<br>NIMKAR MARG,<br>MUMBAI                   | INDIA   | MAHARASHTR<br>A | 400008   | 1201680100010792                | 100.00               | 02-Dec-2017                             |
| Ramesh<br>Kumar<br>Kamdar        | Fulchand<br>H Kamdar       | 21, Ganga<br>Apartments,<br>Mainpura, Patna                                     | INDIA   | BIHAR           | 800001   | IN30058910068697                | 63.00                | 02-Dec-2017                             |
| RAMESH<br>KUMAR<br>MALIK         | NA                         | S/O UMESH<br>SINGH MALIK H<br>NO 193, V P O<br>MAHRA JUAN<br>SONIPAT<br>SONIPAT | INDIA   | HARYANA         | 131001   | 1203350300119551                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>KUMAR<br>MANCHA<br>NDA | BIHARI<br>LAL              | 2460 NEAR DAV<br>SCHOOL WARD<br>NO 16 ANAND<br>NAGAR RAJPURA                    | INDIA   | PUNJAB          | 140401   | 1304140001159383                | 60.00                | 02-Dec-2017                             |
| Ramesh<br>Kumar<br>Meena         | Badri<br>Prashad           | B5/140 Paschim<br>Vihar New Delhi   | INDIA   | DELHI           | 110063   | IN30177410003206                | 63.00                | 02-Dec-2017                             |
| RAMESH<br>KUMAR<br>ROHILLA       | RAGHBIR<br>SINGH           | 1281/4 SUNARIA<br>CHOWK ROHTAK  | INDIA   | HARYANA         | 124001   | IN30094010029787                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>KUMAR<br>SAKHUJA       | NA                         | H NO 396<br>SECTOR 14<br>URBAN ESTATE<br>KARNAL KARNAL                          | INDIA   | HARYANA         | 132001   | 1203350300130356                | 213.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RAMESH<br>KUMAR<br>SINGH     | NA                         | NEW COLONY<br>SOUTH OF<br>GANDHI CHOWK<br>CHAPRA  | INDIA   | BIHAR            | 841301   | 1201092400105894                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>KUMAR<br>SURANA    | NA                         | 1, SYNAGAGUE<br>STREET KOLKATA  | INDIA   | WEST BENGAL      | 700001   | 1202650100044296                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>KUMARI             | NA                         | Subash Chander<br>Sachdeva State<br>Bank of Bikaner<br>and Jaipur Ajmal<br>Khan Road, Karol<br>Bagh | INDIA   | DELHI            | 110005   | IN30234910184416                | 63.00                | 02-Dec-2017                             |
| RAMESH<br>KUMARI<br>SUNEJA   | NA                         | A-21 GURU<br>NANAKPURA  | INDIA   | UTTAR<br>PRADESH | 201204   | IN30039415521689                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>LAXMAN<br>CHAHANDE | LAXMAN<br>CHAHANDE         | C/O CENTRAL<br>BANK OF INDIA<br>AT POST<br>AMBADA<br>BRANCH TEH<br>MORSHI DIST<br>AMRAVATI          | INDIA   | MAHARASHTRA      | 999999   | IN30133020124611                | 133.00               | 02-Dec-2017                             |
| RAMESH<br>MALHOTRA           | SARANDE<br>V<br>MALHOTRA   | HOUSE NO -365<br>MISRA MUHALLA<br>W-15 BATALA   | INDIA   | PUNJAB           | 143505   | 1202290000182187                | 60.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| RAMESH<br>MANSUKH<br>LAL<br>JUTHANI      | MANSUKH<br>LAL<br>JUTHANI  | C/O ILABER R<br>JUTHANI, FLAT<br>NO 13 VIHAR<br>COMPLEX<br>WAGHWADI<br>ROAD<br>BHAVNAGAR | INDIA   | GUJARAT         | 364002   | IN30045011729932                | 63.00                | 02-Dec-2017                             |
| RAMESH<br>MOHAN<br>MADAN                 | JAWAHAR<br>LAL             | HOUSE NO 1328<br>URBAN ESTATE II<br>HISSAR   | INDIA   | HARYANA         | 125005   | IN30018311871034                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>MURLIDH<br>AR<br>PIMPRIKA<br>R | MURLIDH<br>AR              | RAMAYAN<br>NAGARI SHRI<br>NIWAS KHAT<br>ROAD<br>BHANDARA<br>BHANDARA                     | INDIA   | MAHARASHTR<br>A | 441904   | 1303870000161331                | 133.00               | 02-Dec-2017                             |
| RAMESH<br>N                              | NITHYANA<br>NTHAN T<br>V   | OLD 14/B NEW<br>55 SREE SATHYA<br>SAI NAGAR<br>NITHYA SAI<br>MADURAI                     | INDIA   | TAMIL NADU      | 625003   | IN30131320828205                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>N<br>VERNEKA<br>R              | NAGESH<br>VERNEKA<br>R     | MAHALAXMI<br>JEWELLARY<br>MART L P<br>COMPLEX<br>RANEENNUR                               | INDIA   | KARNATAKA       | 581115   | IN30192630447350                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMESH<br>PANDHAR<br>LIKHAR | PANDHAR<br>LIKHAR          | PLOT NO 1310 ,<br>WANJARI<br>LAYOUT<br>VINOBHA BHAVE<br>NAGAR MAIN<br>ROAD , NAGPUR<br>NAGPUR | INDIA   | MAHARASHTR<br>A   | 440001   | 1303870000116611                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>PATEL             | NA                         | VILL REPURA PO<br>REPURA  | INDIA   | UTTAR<br>PRADESH  | 277001   | IN30155721100390                | 100.00               | 02-Dec-2017                             |
| RAMESH<br>POOJARY           | POMMA<br>POOJARY           | KAVITHA NIVAS<br>20 2ND KOTE<br>ROAD<br>KALLIANPUR<br>UDUPI                                   | INDIA   | KARNATAKA         | 576114   | IN30192630540902                | 133.00               | 02-Dec-2017                             |
| RAMESH<br>PRASAD            | BAIJNATH<br>PRASAD         | RANI BAZAR P.O.<br>KATRASGARH<br>DHANBAD  | INDIA   | JHARKHAND         | 828113   | 1202890000266585                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>RAMJI<br>PADOLE   | RAMJI<br>PADOLE            | CENTRAL BANK<br>OF INDIA<br>HIWARKHED TQ-<br>TELHARA<br>HIWARKHED                             | INDIA   | MAHARASHTR<br>A   | 444103   | 1302310000061471                | 107.00               | 02-Dec-2017                             |
| RAMESH S<br>GARG            | NA                         | 5/5 A,<br>MANORAMAGUN<br>J, NAVRATAN<br>BAGH ROAD,<br>BEHIND BCC<br>HOUSE,                    | INDIA   | MADHYA<br>PRADESH | 452001   | IN30015910791758                | 63.00                | 02-Dec-2017                             |



| Name                               | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMESH S<br>R                      | REVANNA                            | S/O S R JANAKI<br>53 8TH A-CROSS<br>SVG NAGAR<br>MOODLA PALYA<br>BANGALORE | INDIA   | KARNATAKA         | 560072   | IN30021413082966                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>SINGH                    | SINGH                              | VILL GOPALPUR<br>POST<br>MUBARAKPUR D<br>GHAZIPUR<br>GHAZIPUR              | INDIA   | UTTAR<br>PRADESH  | 233301   | 1201320000751100                | 100.00               | 02-Dec-2017                             |
| RAMESH<br>SINGH<br>RAGHUVA<br>NSHI | LAXMAN<br>SINGH<br>RAGHUVA<br>NSHI | 257-B, D.R.P.<br>LINE, INDORE<br>(M.P.)                                    | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310054662                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>SURESH<br>JOSHI          | NA                                 | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000206                 | 63.00                | 02-Dec-2017                             |
| RAMESH<br>SURYBHA<br>N PANDE       | NA                                 | A/P/T-MUKTAI<br>NAGAR JALGAON  | INDIA   | MAHARASHTR<br>A   | 425306   | 1201060000803398                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>VADILAL<br>THAKKAR       | NA                                 | C/39<br>ISHWARNAGAR<br>SOC NR<br>UTTAMNAGAR<br>MANINAGAR<br>AHMEDABAD      | INDIA   | GUJARAT           | 380007   | 1203320000695957                | 63.00                | 02-Dec-2017                             |
| RAMESHB<br>HAI D<br>VASOYA         | NA                                 | F-405 PARTH<br>COMPLEX<br>SINGANPOR<br>ROAD                                | INDIA   | GUJARAT           | 395004   | IN30036010376967                | 60.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMESHB<br>HAI<br>DAHAYABH<br>AI PATEL | NA                            | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000207                 | 63.00                | 02-Dec-2017                             |
| RAMESHB<br>HAI<br>DHANJIDA<br>S PATEL  | DHANJIDA<br>S SOMDAS<br>PATEL | TYPE-<br>1,1/4,GSECL<br>COLONY<br>WANAKBORI TA.-<br>THASRA DIST.-<br>KHEDA            | INDIA   | GUJARAT           | 388239   | IN30098210298666                | 60.00                | 02-Dec-2017                             |
| RAMESHB<br>HAI<br>LIMBABH<br>AI PATEL  | NA                            | DELAWALA AT<br>NARI<br>BHAVNAGAR  | INDIA   | GUJARAT           | 364001   | 1202990003327281                | 63.00                | 02-Dec-2017                             |
| RAMESHB<br>HAI<br>POTANA               | ISHWARL<br>AL<br>POTANA       | 12 GOPAL PARK<br>SOCIETY B/H<br>WATER TANK<br>GHATLODIYA<br>AHMEDABAD                 | INDIA   | GUJARAT           | 380061   | IN30039413301829                | 60.00                | 02-Dec-2017                             |
| RAMESHC<br>HAND<br>MITTAL              | NA                            | 7-B, NAVLAKHA<br>MAIN ROAD,   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310150962                | 60.00                | 02-Dec-2017                             |
| RAMESHC<br>HANDRA<br>AMBALAL<br>MISTRY | NA                            | MISTRY<br>PLYWOOD<br>INDUSTRY<br>MISTRY NIWAS<br>B/H GREEN PARK<br>APT. GOHAR<br>BAUG | INDIA   | GUJARAT           | 396321   | IN30133018348670                | 50.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMESHC<br>HANDRA<br>DASHARA<br>THLAL<br>TRIVED       | NA                         | T-14, ADHIKAR<br>SOCIETY, D'<br>CABIN,<br>SABARMATI,                  | INDIA   | GUJARAT           | 380019   | IN30034310720523                | 60.00                | 02-Dec-2017                             |
| RAMESHC<br>HANDRA<br>HARJIVAN<br>DAS<br>RUPARELI<br>A | HARJIVAN<br>DAS            | RAMWADI NR<br>JALARAM<br>MANDIR<br>AMBAWADI<br>KESHOD                 | INDIA   | GUJARAT           | 362220   | 1203320001243135                | 60.00                | 02-Dec-2017                             |
| RAMESHC<br>HANDRA<br>MAGANLA<br>L<br>MARADIY<br>A     | MAGANLA<br>L               | RAJNIKANT<br>BROS. STATION<br>ROAD DHORAJI                            | INDIA   | GUJARAT           | 360410   | 1301990000030853                | 60.00                | 02-Dec-2017                             |
| RAMESHC<br>HANDRA<br>NIRANKAR<br>KOOL                 | NIRANKAR<br>KAUL           | CENTRAL BANK<br>OF INDIA<br>BRANCH -<br>ATHNER DISTT.<br>BETUL ATHNER | INDIA   | MADHYA<br>PRADESH | 460110   | 1303870000092021                | 60.00                | 02-Dec-2017                             |
| RAMESHC<br>HANDRA<br>SUNDERJI<br>VORA                 | NA                         | KHOJA KHANA<br>STREET, BABRA  | INDIA   | GUJARAT           | 365421   | 1201980000055191                | 63.00                | 02-Dec-2017                             |
| RAMESHC<br>HANDRA<br>SUNDERJI<br>VORA HUF             | NA                         | KARTA OF HUF:-<br>KHOJA KHANA<br>STREET, BABRA                        | INDIA   | GUJARAT           | 365421   | 1201980000055212                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMESHK<br>UMAR<br>CHANDRA<br>BHAN<br>AGARWAL<br>A | NA                         | 205 RATAN<br>CHAMBER<br>SALABATPURA<br>RING ROAD<br>SURAT SURAT       | INDIA   | GUJARAT           | 395003   | 1203320000429767                | 60.00                | 02-Dec-2017                             |
| RAMESHL<br>AL<br>JODHANI                           | BHAGWA<br>NDAS<br>JODHANI  | 21 NUPUR KUNJ<br>E-3 ARERA<br>COOLONY<br>BHOPAL (MP)                  | INDIA   | MADHYA<br>PRADESH | 462016   | IN30039417092664                | 300.00               | 02-Dec-2017                             |
| RAMESH<br>WAR<br>BHAGIRAT<br>H TIWARI              | NA                         | 17/23<br>VIVEKNAND<br>COLONY<br>ICHALKARANJI                          | INDIA   | MAHARASHTR<br>A   | 416115   | 1202890000390098                | 63.00                | 02-Dec-2017                             |
| RAMESH<br>WAR DAS                                  | NA                         | 97, TRILOKYA<br>ADARSH KUNJ<br>85, PATPARGANJ                         | INDIA   | DELHI             | 110092   | IN30120910086047                | 63.00                | 02-Dec-2017                             |
| RAMESH<br>WAR<br>DASS                              | SHRI<br>KRISHAN            | H NO - 1499 - C<br>393 WARD - 23<br>DAYANAND<br>COLONY<br>KURUKSHETRA | INDIA   | HARYANA           | 136118   | IN30254010028628                | 100.00               | 02-Dec-2017                             |
| RAMESH<br>WAR<br>GARG                              | NA                         | PREMSUKH<br>SHYAMSUKH<br>AND CO. TILAK<br>MARG NEEMUCH<br>CANTT.      | INDIA   | MADHYA<br>PRADESH | 458441   | IN30076510084423                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMESH<br>WAR<br>KUMAR                    | SHRI<br>NARAIN<br>LALLA    | A-1346 (NEAR<br>AMRAPALI<br>MARKET) INDIRA<br>NAGAR<br>LUCKNOW | INDIA   | UTTAR<br>PRADESH  | 226016   | 1203980000060297                | 133.00               | 02-Dec-2017                             |
| RAMESH<br>WAR LAL<br>KARWA                | BAL<br>KISHAN<br>KARWA     | 14-2-475<br>CHANDANWADI<br>GOSHAMAHAL<br>HYDERABAD             | INDIA   | ANDHRA<br>PRADESH | 500012   | 1203070000014541                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>WAR LAL<br>TARD                 | NA                         | KHARJANI BASS<br>JASRASAR<br>NOKHA BIKANER                     | INDIA   | RAJASTHAN         | 334802   | 1204490000004938                | 50.00                | 02-Dec-2017                             |
| RAMESH<br>WAR<br>MARUTIR<br>AO<br>GADGILE | MARUTIR<br>AO<br>GADGILE   | KUMBHAR GALLI<br>KADRABAD<br>JALNA                             | INDIA   | MAHARASHTR<br>A   | 431203   | IN30177411397206                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>WAR PD<br>CHAUDHA<br>RY         | BIYOG LAL<br>CHAUDHA<br>RY | AT.SHAHPUR<br>BIJARAULI<br>BHATHAHI<br>TISIAUTA<br>VAISHALI    | INDIA   | BIHAR             | 844505   | IN30099910062939                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>WAR<br>PRASAD                   | SITARAM<br>SAH             | AT-MAUNA<br>FATAK NEAR SHIV<br>MANDIR P O-<br>CHAPRA CHAPRA    | INDIA   | BIHAR             | 841301   | 1203320001154845                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>WAR<br>PRASAD<br>MEENA          | GHISA<br>RAM<br>MEENA      | PUNJAB<br>NATIONAL BANK<br>RAMGANJ AJMER                       | INDIA   | RAJASTHAN         | 305001   | IN30039415784202                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMESH<br>WAR<br>PRASAD<br>YADAV                | CHHATTH<br>U LAL           | ADARSH COLONY<br>EAST NAND GOLA<br>PATNA CITY<br>PATNA BIHAR   | INDIA   | BIHAR             | 800008   | IN30058910181349                | 100.00               | 02-Dec-2017                             |
| RAMESH<br>WAR<br>RADHAKIS<br>HAN<br>MUNDAD<br>A | NA                         | RAMESHWAR<br>MACHINERY &<br>FERTILIZ MAIN<br>ROAD TRIMBAK<br>DAS KAVSAN<br>PAITHAN<br>AURANGABAD<br>AURANGABAD | INDIA   | MAHARASHTR<br>A   | 431001   | 1203040000061882                | 50.00                | 02-Dec-2017                             |
| RAMESH<br>WAR<br>SINGH<br>NIMBLE                | SH LILA<br>RAM             | VILL. PARTAL,PO<br>PARTAL DHANA,<br>DISTT<br>MOHINDERGARH<br>MOHINDERGARH<br>MOHINDERGARH                      | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000114711                | 193.00               | 02-Dec-2017                             |
| RAMESH<br>WAR<br>SUBHASH<br>SOMANI              | NA                         | H NO 14-81<br>MAIN ROAD<br>AMBAD   | INDIA   | MAHARASHTR<br>A   | 431203   | IN30177411258867                | 60.00                | 02-Dec-2017                             |
| RAMESH<br>WARLAL<br>UPADHYA<br>Y                | MANGAL<br>CHANDJI          | 14/2/153<br>CHAKNAWADI<br>GOSHAMAHAL<br>HYDERABAD  | INDIA   | ANDHRA<br>PRADESH | 500012   | 1205450000002891                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMESH<br>WER<br>KUMAR                     | SH KANSI<br>RAM            | S.B.I. HISAR<br>MANDI HISAR   | INDIA   | HARYANA           | 125001   | 1203720000029246                | 60.00                | 02-Dec-2017                             |
| RAMILA<br>HEMANT<br>JAIN                   | HEMANT<br>KUMAR<br>JAIN    | 150,<br>CHHATRAPATI<br>NAGAR,<br>AERODRAM<br>ROAD, INDORE<br>(M.P.)               | INDIA   | MADHYA<br>PRADESH | 452005   | IN30198310226518                | 60.00                | 02-Dec-2017                             |
| RAMILA V<br>KANUGO                         | VIKRAM D<br>KANUGO         | 102 / A<br>SANIDHYA BLDG<br>1ST FLR NR<br>SANKALP BLDG<br>WALKESHWAR<br>RD MUMBAI | INDIA   | MAHARASHTR<br>A   | 400006   | IN30115126301627                | 63.00                | 02-Dec-2017                             |
| RAMILABE<br>N<br>KANTILAL<br>LUNGIWA<br>LA | NA                         | B/134/135,<br>NAGINAWADI<br>SOCIETY, SUMUL<br>DAIRY ROAD,<br>SURAT                | INDIA   | GUJARAT           | 395004   | 1204400000014640                | 60.00                | 02-Dec-2017                             |
| RAMILABE<br>N<br>PRAVINBH<br>AI PATEL      | NA                         | A/7 SHANKALP<br>APPARTMENT<br>OPP SUNDERVAN<br>APPARTMENT<br>RANIP                | INDIA   | GUJARAT           | 382480   | IN30246110188983                | 63.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|---------|----------|---------------------------------|----------------------|---|
| RAMILABE<br>N<br>VINODCH<br>ANDRA<br>PATEL | NA                         | PUSHPAK<br>LEASING &<br>FINANCE 9 2ND<br>FLOOR RAINBOW<br>COMPLEX NEAR<br>HIGH COURT RLY<br>CROSSING              | INDIA   | GUJARAT | 380009   | IN30115113040306                | 63.00                | 02-Dec-2017                             |
| RAMJEE<br>DAS                              | LATE<br>RADHEY<br>DAS      | CENTRAL BANK<br>OF INDIA<br>BRANCH DHAKA<br>AT + P.O. DHAKA<br>DIST EAST<br>CHAMPARAN<br>(BIHAR)                  | INDIA   | BIHAR   | 845418   | IN30133020119463                | 60.00                | 02-Dec-2017                             |
| RAMJI<br>ARJAN<br>TANK                     | NA                         | MURLIDHAR<br>SOC., GOKUL<br>NAGAR, JAKAT<br>NAKA,<br>SAMARPAN<br>HOSPITAL RD,<br>B/H SHIV<br>CHEMICAL<br>JAMNAGAR | INDIA   | GUJARAT | 361004   | 1205390000006655                | 60.00                | 02-Dec-2017                             |
| RAMJI LAL                                  | NA                         | 39 TF BLOCK B<br>HARI NAGAR<br>DELHI DELHI  | INDIA   | DELHI   | 110064   | IN30051314157247                | 55.00                | 02-Dec-2017                             |



| Name                                     | Father/<br>Husband<br>Name                       | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RAMJI LAL<br>AGARWAL                     | NA   | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000208                | 63.00                | 02-Dec-2017                             |
| RAMJI LAL<br>SARDA                       | CHHAJU<br>LAL<br>SARDA                           | BALAJI COLONY<br>BORAWAR ROAD<br>PO MAKRANA<br>DIST<br>NAGOUR(RAJ)   | INDIA   | RAJASTHAN        | 341505   | IN30116030179150                | 60.00                | 02-Dec-2017                             |
| RAMJI LAL<br>SHARMA                      | LATE SH<br>NARAYAN<br>PRASAD                     | MIG 650 AVAS<br>VIKAS COLONY<br>DM COLONY<br>ROAD<br>BULANDSHAR<br>BULANDSHAHR                             | INDIA   | UTTAR<br>PRADESH | 203001   | 1303870000132532                | 133.00               | 02-Dec-2017                             |
| RAMJIBHA<br>I<br>CHAKABH<br>AI<br>BHASHA | CHAKABH<br>AI<br>JETHABHA<br>I BHASHA            | 'HITESH KUNJ',<br>STREET NO. 8,<br>VIJAYNAGAR<br>SOCIETY, B/H.<br>BALMANDIR,<br>BHAVNAGAR<br>ROAD, RAJKOT. | INDIA   | GUJARAT          | 360001   | IN30097410484849                | 63.00                | 02-Dec-2017                             |
| RAMJIBHA<br>I P<br>VAGHASIA              | PARSHOT<br>TAMBHAI<br>BHAVANB<br>HAI<br>VAGHASIA | PIPALIYA SIHOR<br>DIST<br>BHAVNAGAR  | INDIA   | GUJARAT          | 364001   | IN30061011027114                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name            | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMJIBHA<br>I<br>PREMJIBH<br>AI<br>RAMANI              | NA                                    | SATYAM<br>AMARNAGAR<br>ROAD JETPUR<br>JETPUR                                | INDIA   | GUJARAT           | 360370   | 1301990000094483                | 60.00                | 02-Dec-2017                             |
| RAMJIBHA<br>I<br>RANCHHO<br>DBHAI<br>JIVABHAI<br>PATEL | RANCHHO<br>DBHAI<br>JIVABHAI<br>PATEL | OPP GUJARATI<br>SCHOOL NEAR<br>SARBATIA TALAV<br>LUNSIKUI<br>NAVSARI        | INDIA   | GUJARAT           | 396445   | IN30133020115911                | 63.00                | 02-Dec-2017                             |
| RAMJIT<br>SINGH  | NA                                    | 7/13 SANJAY<br>COMPLEX MATA<br>MANDIR,<br>T,T,NAGAR<br>BHOPAL               | INDIA   | MADHYA<br>PRADESH | 462003   | 1303870000094977                | 213.00               | 02-Dec-2017                             |
| RAMJIYA<br>WAN   | SHRI RAM<br>KISHOR                    | VILL KOTHWA<br>POST OINA DIST<br>JAUNPUR                                    | INDIA   | UTTAR<br>PRADESH  | 222146   | IN30133020075490                | 60.00                | 02-Dec-2017                             |
| RAMKISA<br>N<br>HIRALALJI<br>KASAT                     | HIRALALJI<br>RAMDAYA<br>LJI KASAT     | NEAR VASANT<br>TALKIES OPP<br>INDRAPURI<br>HOTEL<br>AMRAVATI<br>MAHARASHTRA | INDIA   | MAHARASHTR<br>A   | 444601   | IN30088814195688                | 63.00                | 02-Dec-2017                             |
| RAMKISH<br>OR<br>RAMESH<br>WAR<br>TIWARI               | NA                                    | 16/1170 NEAR<br>RAMGONDA<br>SCHOOL<br>ICHALKARANJI                          | INDIA   | MAHARASHTR<br>A   | 416115   | 1202890000390104                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name              | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMKRIS<br>HNA<br>BHATTAC<br>HARJEE            | NA                                      | PARIBARTAN<br>APARTMENT 100<br>NUTANPALLY<br>BURDWAN                         | INDIA   | WEST BENGAL       | 713101   | IN30021415111353                | 50.00                | 02-Dec-2017                             |
| RAMKRIS<br>HNA<br>GULABRA<br>O<br>SOMKUW<br>AR | GULABRA<br>O<br>SOMKUW<br>AR            | C/O B R<br>SOMKUWAR<br>UNION BANK OF<br>INDIA SUBASH<br>CHOWK KATNI<br>KATNI | INDIA   | MADHYA<br>PRADESH | 483501   | 1302590000586503                | 60.00                | 02-Dec-2017                             |
| RAMMAN<br>ATHAN SV                             | NA                                      | 3123 EAST 2ND<br>STREET  | INDIA   | TAMIL NADU        | 622001   | IN30131320174533                | 60.00                | 02-Dec-2017                             |
| RAMMOH<br>AN RAO<br>GADDAM                     | GADDAM<br>UMAMAH<br>ESWAR               | 13 32 RANGAIAH<br>NAIDU STREET<br>PAKALA VIL<br>PAKALA MANDAL                | INDIA   | ANDHRA<br>PRADESH | 517112   | 1304140000651271                | 213.00               | 02-Dec-2017                             |
| RAMNARA<br>YAN<br>PANDEY                       | MR<br>GOVARDH<br>AN<br>PRASAD<br>PANDEY | CW-28 SUKANYA<br>INDORE  | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000103623                | 107.00               | 02-Dec-2017                             |
| RAMNATH<br>PRASAD<br>GUPTA                     | BHAGAVA<br>N GUPTA                      | VILL & PO -<br>SUKHPURA<br>BALLIA  | INDIA   | UTTAR<br>PRADESH  | 277304   | 1201860000083484                | 300.00               | 02-Dec-2017                             |
| RAMNEET<br>KAUR                                | GANGAN<br>DEEP<br>SINGH                 | SHOP NO. 5,<br>PLOT NO. 5,<br>JHALAWAR<br>ROAD, KOTA<br>(RAJ.)               | INDIA   | RAJASTHAN         | 324007   | IN30198310261012                | 63.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMNIKL<br>AL<br>DEVRAJBH<br>AI<br>PARMAR | DEVRAJBH<br>AI             | VANIYA STREET<br>LATHI   | INDIA   | GUJARAT           | 365430   | 1201800000230268                | 60.00                | 02-Dec-2017                             |
| RAMNIKL<br>AL<br>GOKALBH<br>AI SHAH       | NA                         | A 38 RAJDIP<br>SOCIETY OPP<br>POLO GROUND<br>BAGIKHANA<br>ROAD<br>VADODARA                                 | INDIA   | GUJARAT           | 390001   | 1201090003379368                | 100.00               | 02-Dec-2017                             |
| RAMNIKL<br>AL M<br>SATANI                 | MOHANB<br>HAI<br>SATANI    | A 61 VIKRAM<br>PARK OPP<br>BAJRANG<br>ASHRAM T B<br>NAGAR<br>NATIONAL<br>HIGHWAY<br>BAPUNAGAR<br>AHMEDABAD | INDIA   | GUJARAT           | 382350   | IN30302850743266                | 63.00                | 02-Dec-2017                             |
| RAMNIVA<br>S SHARMA                       | CHHITARP<br>RASAD<br>NEMA  | 156, VYANKTESH<br>NAGAR,<br>AERODROME<br>ROAD, BSF,<br>INDORE (M.P.)                                       | INDIA   | MADHYA<br>PRADESH | 452005   | IN30198310042050                | 63.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAMNIWAS<br>AGRAWAL             | NA                         | 22, GOPAL<br>MARKET 2ND<br>FLOOR<br>BHAGIRATH<br>PALACE DELHI          | INDIA   | DELHI             | 110006   | 1201090001175755                | 60.00                | 02-Dec-2017                             |
| RAMPAL<br>CHOPRA                | DARYAO<br>SINGH            | R2C 29B<br>EXTENSION PART<br>1 SITAPURI NEW<br>DELHI                   | INDIA   | MAHARASHTRA       | 999999   | 1303870000048326                | 227.00               | 02-Dec-2017                             |
| RAMPRAVESH<br>SINGH             | NA                         | CENTRAL BANK<br>OF INDIA<br>MANDLA<br>MANDLA                           | INDIA   | MADHYA<br>PRADESH | 481661   | 1303870000043410                | 427.00               | 02-Dec-2017                             |
| RAMRAO<br>BAIRAGIDAS<br>PATIL   | BAIRAGIDAS<br>PATIL        | D-411 MAITRI<br>NAGAR RAIPUR<br>NEAR RING ROAD<br>RAIPUR RAIPUR        | INDIA   | CHHATTISGARH      | 492013   | 1303870000036880                | 240.00               | 02-Dec-2017                             |
| RAMSWARUP<br>DAYAL<br>MISHRA    | LATE J D<br>MISHRA         | CENTRAL BANK<br>OF INDIA<br>SONARY BRANCH<br>P.O. SONARI<br>JAMSHEDPUR | INDIA   | JHARKHAND         | 831011   | 1303870000190331                | 80.00                | 02-Dec-2017                             |
| RAMU<br>SHANKAR<br>RAO<br>HARDE | SHANKAR<br>RAO<br>HARDE    | VALIBHOY<br>BUILDING W NO<br>14 WALKER<br>ROAD NAGPUR                  | INDIA   | MAHARASHTRA       | 440002   | 1203600000008324                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                 | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|---|---------|---------|----------|---------------------------------|----------------------|---|
| RAMVATI<br>CHAUHAN                            | NA   | 71 VILLAGE-<br>TIGIPUR NARELA   | INDIA   | DELHI   | 110036   | IN30262010059610                | 60.00                | 02-Dec-2017                             |
| RAN BIR<br>SINGH                              | SH PARAS<br>RAM                            | 435/21 SUKH<br>PURA CHOWK<br>BEHIND S P<br>VIGILENCE<br>OFFICE ROHTAK<br>ROHTAK | INDIA   | HARYANA | 124001   | 1303870000058119                | 400.00               | 02-Dec-2017                             |
| RANA<br>JAYPALSIN<br>H<br>DOLUBHA             | RANA<br>DOLUBHA                            | AT LALIYAD, TAL.<br>CHUDA, DIST.<br>SURENDRANAGA<br>R, LALIYAD.                 | INDIA   | GUJARAT | 363410   | IN30097410433981                | 63.00                | 02-Dec-2017                             |
| RANA<br>SANJAY<br>BHIKHUB<br>HAI              | BHIKHUB<br>HAI                             | 4/10 GANSHYAM<br>PARK SOC B/H<br>SAHYOG SOC<br>GORWA<br>VADODARA                | INDIA   | GUJARAT | 390016   | 1203320000305753                | 60.00                | 02-Dec-2017                             |
| RANBIR<br>SINGH                               | NA   | 1-9212 STREET N<br>5, WEST ROHTAS<br>NAGAR<br>SHAHDARA                          | INDIA   | DELHI   | 110032   | IN30226910102207                | 100.00               | 02-Dec-2017                             |
| RANCHHO<br>DBHAI<br>CHHAGAN<br>BHAI<br>VALAND | CHHAGAN<br>BHAI<br>ISWARBH<br>AI<br>VALAND | WADI SONI POLE<br>NO-4 WADI<br>VADODARA   | INDIA   | GUJARAT | 390017   | 1301670000232943                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name          | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| RANCHHO<br>DBHAI<br>JOITARAM<br>PATEL                        | JOITARAM                            | D-160 SWAMI-<br>NARAYAN NAGAR<br>NIZAMPURA<br>VADODARA            | INDIA   | GUJARAT              | 390002   | 1301670000070810                | 60.00                | 02-Dec-2017                             |
| RANCHHO<br>DBHAI<br>MOHANB<br>HAI<br>PRAJAPAT<br>I           | NA                                  | AT AND POST -<br>CHILODA MOTA<br>TALUKA -<br>GANDHINAGAR          | INDIA   | GUJARAT              | 382355   | IN30242920027995                | 60.00                | 02-Dec-2017                             |
| RANCHHO<br>DBHAI<br>THAKORL<br>AL<br>PANWALA                 | NA                                  | DHOLIQUI<br>BAZAR,BROACH,<br>BHARUCH<br>BHARUCH                   | INDIA   | GUJARAT              | 392001   | 1201090003441516                | 60.00                | 02-Dec-2017                             |
| RANCHOD<br>BHAI<br>PARSHOT<br>TAMBHAI<br>TAMBHAI<br>SAVALIYA | PARSHOT<br>TAMBHAI<br>B<br>SAVALIYA | 2, GAYATRI<br>NAGAR, NR. BUS<br>STAND, GONDAL.                    | INDIA   | GUJARAT              | 360311   | IN30097410820215                | 63.00                | 02-Dec-2017                             |
| RANDEV<br>SINGH<br>SANDHU                                    | GAJJAN<br>SINGH<br>SANDHU           | R/O NEAR CIVIL<br>HOSPITAL DISTT<br>RUPNAGAR<br>ANANDPUR<br>SAHIB | INDIA   | PUNJAB               | 140118   | IN30302854952402                | 50.00                | 02-Dec-2017                             |
| RANDHEE<br>R SINGH   | KESAR<br>SINGH                      | WARD NO 17<br>NEAR FISH FARM<br>KATHUA KATHUA                     | INDIA   | JAMMU AND<br>KASHMIR | 184104   | 1303870000153510                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RANDHIR<br>KUMAR               | MAHESH<br>SHARMA           | S/O MAHESH<br>SHARMA VILL PO<br>CHHAPRA MEGH<br>VIA SILOUT<br>MUZAFFARPUR | INDIA   | BIHAR            | 843119   | IN30302852671546                | 60.00                | 02-Dec-2017                             |
| RANDHIR<br>SINGH               | NA                         | H NO-901 VILL &<br>POST OFFICE<br>BAWANA DELHI                            | INDIA   | DELHI            | 110039   | 1201911000018721                | 60.00                | 02-Dec-2017                             |
| RANDHIR<br>SINGH               | KEDAR<br>SINGH             | DISTRICT<br>HOSPITAL BALLIA   | INDIA   | UTTAR<br>PRADESH | 277001   | 1201860000157524                | 60.00                | 02-Dec-2017                             |
| RANGASW<br>AMAIAH C<br>M       | LATE<br>MUTHAIA<br>H       | CENTRAL BANK<br>OF INDIA<br>MANDIPET<br>DAVANGERE<br>DAVANGERE            | INDIA   | KARNATAKA        | 577001   | 1303870000046918                | 107.00               | 02-Dec-2017                             |
| RANI<br>KUMARI<br>SHARMA       | NA                         | DEFENCE<br>COLONY (EAST)<br>PO- BAGDOGRA<br>DARJEELING<br>SILIGURI        | INDIA   | WEST BENGAL      | 734014   | 1202890000638859                | 50.00                | 02-Dec-2017                             |
| RANI<br>SOOD                   | NA                         | C/O LT. COL.A.K<br>SOOD STATION<br>HEADQUARTERS<br>ROORKEE CANTT          | INDIA   | UTTAR<br>PRADESH | 247667   | IN30112715013380                | 60.00                | 02-Dec-2017                             |
| RANINGA<br>PRAKASH<br>RASIKLAL | RASIKLAL                   | MAIN BAZAR,<br>JAM-<br>KANDORANA.   | INDIA   | GUJARAT          | 360405   | IN30097410611603                | 60.00                | 02-Dec-2017                             |



| Name                                | Father/<br>Husband<br>Name                 | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RANJAN K<br>PATEL                   | NA   | 4 BADRI<br>TENAMENT B/H<br>VAIBHAV HALL<br>ISANPUR<br>AHMEDABAD            | INDIA   | GUJARAT          | 382443   | 1204470005048694                | 63.00                | 02-Dec-2017                             |
| RANJAN<br>KUMAR                     | RAM LALL<br>RAM                            | RAMNAGAR<br>PHULWARISHARI<br>F PATNA PATNA                                 | INDIA   | BIHAR            | 801505   | 1303870000048818                | 133.00               | 02-Dec-2017                             |
| RANJAN<br>KUMAR<br>ASTHANA          | SRI<br>BAIDYANA<br>TH<br>PRASAD<br>ASTHANA | AT FATEHPUR<br>NAI BASTI P.O.<br>SIWAN DIST<br>SIWAN                       | INDIA   | BIHAR            | 841226   | IN30133020082214                | 80.00                | 02-Dec-2017                             |
| RANJAN<br>KUMAR<br>PANDEY           | LATE<br>HANUMA<br>N PRASAD<br>PANDEY       | C/O - UMESH<br>CHANDRA<br>PANDEY MOH -<br>GOPLAPUR<br>DOUDPUR<br>GORAKHPUR | INDIA   | UTTAR<br>PRADESH | 273016   | 1201060000424178                | 60.00                | 02-Dec-2017                             |
| RANJAN<br>PRAVINBH<br>AI<br>THAKKAR | PRAVINBH<br>AI                             | 5 / PRABHU PARK<br>SOC RADHANPUR<br>MEHSANA                                | INDIA   | GUJARAT          | 384265   | 1203320000677528                | 60.00                | 02-Dec-2017                             |
| RANJANA<br>AGRAWAL                  | NA   | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000323                 | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RANJANA<br>BHADANI                   | NA                         | HOTEL PANKAJ,<br>TEKARI ROAD<br>GAYA   | INDIA   | BIHAR             | 823001   | 1201640300031889                | 60.00                | 02-Dec-2017                             |
| RANJANA<br>GOENKA                    | NAND<br>KISHORE<br>GOENKA  | GOENKA NIWAS<br>P. B. ROAD<br>BHAGALPUR  | INDIA   | BIHAR             | 812001   | IN30155721118213                | 60.00                | 02-Dec-2017                             |
| RANJANA<br>JAIN                      | MANOJ<br>KUMAR<br>JAIN     | 301,A<br>BLOCK,VATSHALA<br>PARADISE, SHIV<br>NAGAR, OPP<br>KRISHI UPAJ<br>MANDI<br>JABALPUR  | INDIA   | MADHYA<br>PRADESH | 482001   | 1303870000062921                | 107.00               | 02-Dec-2017                             |
| RANJANA<br>SINGH                     | DEVENDR<br>A SINGH         | C/O BANK OF<br>BARODA JHALAR<br>BAORI<br>BHABHANAGAR<br>POST OCCE VIA<br>KOTA RAWAT<br>BHATA | INDIA   | RAJASTHAN         | 323307   | 1201090001915732                | 60.00                | 02-Dec-2017                             |
| RANJANB<br>EN<br>RAJUBHAI<br>THAKKAR | RAJUBHAI                   | C/30,<br>PANCHWATI SOC.<br>OPP.OCTROI<br>NAKA GORWA<br>VADODARA                              | INDIA   | GUJARAT           | 390016   | 1301670000186002                | 100.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|---------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RANJEET<br>BARA                  | LT<br>ROBERT<br>BARA            | CENTRAL BANK<br>OF INDIA<br>FAFADIH<br>BRANCH GURU<br>GOVIND SINGH<br>CHOWK RAIPUR<br>C.G. RAIPUR | INDIA   | CHHATTISGAR<br>H  | 492001   | 1303870000045285                | 240.00               | 02-Dec-2017                             |
| RANJEET<br>KUMAR                 | LATE<br>JANARDH<br>AN<br>PRASAD | S/O LATE<br>JANARDHAN<br>PRASAD MOH-<br>LINEPAR,<br>MIRZAPUR PO+PS<br>- NAWADA<br>NAWADA          | INDIA   | BIHAR             | 805110   | 1201640300039060                | 50.00                | 02-Dec-2017                             |
| RANJEEV<br>KUMAR<br>SHARMA       | NA                              | H. NO. 31/7 , LAL<br>BAG NEAR SUNIL<br>BAJAJ PRIYANSH<br>TRADERS<br>CHHINDWARA                    | INDIA   | MADHYA<br>PRADESH | 480001   | 1201060100118161                | 60.00                | 02-Dec-2017                             |
| RANJIT<br>ASHOKRA<br>O<br>TAWARE | NA                              | AT POST- SHIV<br>NAGAR, TAL-<br>BARAMATI, DIST.<br>PUNE,  | INDIA   | MAHARASHTR<br>A   | 413116   | IN30226910057768                | 100.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| RANJIT<br>KHANRA          | NA                         | MAUJA-<br>AMALHANDA<br>KAURCHANDI<br>NORTH PARA(J L-<br>29) AMALHANDA<br>KALAGHAT<br>PURBA<br>MEDINIPUR<br>PURBA<br>MEDINIPUR | INDIA   | WEST BENGAL         | 721134   | 1203450000587307                | 50.00                | 02-Dec-2017                             |
| RANJIT KR<br>RAI          | NA                         | B-52 GALI NO. 6<br>KHASHRA NO.<br>417 LAXMI VIHAR<br>BURARI   | INDIA   | DELHI               | 110084   | IN30290243664967                | 63.00                | 02-Dec-2017                             |
| RANJIT<br>KUMAR           | GARIB<br>DASS              | BLOCK NO-A-17<br>SET NO-15, SDA<br>COLONY, VIKAS<br>NAGAR<br>KASUMPTI<br>SHIMLA   | INDIA   | HIMACHAL<br>PRADESH | 171009   | IN30155721203637                | 60.00                | 02-Dec-2017                             |
| RANJIT<br>KUMAR<br>BAISYA | NA                         | C/O DIPAK<br>BAISYA DAWA<br>GURI PO& VILL -<br>DAWA GURI DIST-<br>COOCHBEHAR<br>COOCHBEHAR                                    | INDIA   | WEST BENGAL         | 736156   | 1201090001255851                | 50.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name      | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|---------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RANJIT<br>KUMAR<br>DAS               | LATE<br>GOSTHA<br>BEHARI<br>DAS | T.C.ROAD P.O-<br>TARAKESHWAR<br>DIST- HOOGHLY             | INDIA   | WEST BENGAL      | 712410   | IN30077310151976                | 80.00                | 02-Dec-2017                             |
| RANJIT<br>KUMAR<br>KHADANG<br>A      | NA                              | CENTRAL BANK<br>OF INDIA<br>TAKHATPUR<br>BILASPUR         | INDIA   | CHHATTISGAR<br>H | 495330   | 1303870000077653                | 80.00                | 02-Dec-2017                             |
| RANJIT<br>KUMAR<br>SAHA              | NA                              | ASHA KUNJA<br>SCHOOL BAGAN<br>BOLPUR BOLPUR               | INDIA   | WEST BENGAL      | 731204   | 1303870000193195                | 80.00                | 02-Dec-2017                             |
| RANJIT<br>SINGH                      | SAGAR<br>SINGH                  | VILL & PO<br>KARAMBER<br>BALLIA                           | INDIA   | UTTAR<br>PRADESH | 277304   | 1303870000118716                | 213.00               | 02-Dec-2017                             |
| RANJIT<br>SINGH<br>BALUBHA<br>RATHOD | NA                              | MOMAI NAGAR<br>.SHERI NO=5<br>GANDHINAGAR<br>JAMNAGAR     | INDIA   | GUJARAT          | 361008   | 1303870000175982                | 60.00                | 02-Dec-2017                             |
| RANULAL<br>CHOPRA                    | NA                              | 161 NEW<br>CHANDPOLE<br>ROAD SIVANCHI<br>GATE             | INDIA   | RAJASTHAN        | 342001   | IN30133019966645                | 60.00                | 02-Dec-2017                             |
| RANVIR<br>SINGH<br>RANA              | SHRI RATI<br>RAM                | 3/353 MANGAL<br>PANDEY NAGAR<br>UNIVERSITY<br>ROAD MEERUT | INDIA   | UTTAR<br>PRADESH | 250001   | IN30155721658748                | 50.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RAO<br>KARANAM<br>SURENDR<br>ANATHA              | NA                         | NO 1 C 1ST<br>FLOOR 3RD MAIN<br>LAKSHMI<br>RHYTHM<br>APPARTMENT<br>BEHIND<br>CORPORATION<br>KEMPAPURA<br>HEBBAL | INDIA   | KARNATAKA        | 560024   | IN30177415656978                | 50.00                | 02-Dec-2017                             |
| RAOSAHE<br>B KHULE                               | DATTATR<br>AYA             | SHRIRAM NAGAR<br>ABHISHEK NIWAS<br>A/P- SHIRDI, TAL-<br>RAHATA SHIRDI   | INDIA   | MAHARASHTR<br>A  | 423109   | 1201060000537207                | 60.00                | 02-Dec-2017                             |
| RASHID<br>ABDUL                                  | ABDUL                      | OPP CMD<br>COLLEGE LINK<br>ROAD B   | INDIA   | CHHATTISGAR<br>H | 495001   | 1303870000097530                | 63.00                | 02-Dec-2017                             |
| RASHIKLA<br>L<br>GIRDHARR<br>AM<br>CHANDRA<br>NI | NA                         | JETPUR ROAD<br>SHREE RAM<br>VIRPUR JALARAM  | INDIA   | GUJARAT          | 360380   | IN30103913210506                | 60.00                | 02-Dec-2017                             |
| RASHIM<br>KHOSLA                                 | RAMAN<br>VIG               | B 954 JULKIAN<br>MOHALLA INSIDE<br>NEHRU GATE<br>BATALLA  | INDIA   | PUNJAB           | 143505   | IN30021411118188                | 63.00                | 02-Dec-2017                             |
| RASHMA<br>AGRAWAL                                | NA                         | 703, SUNSET II<br>RAHEJA VIHAR,<br>POWAI MUMBAI   | INDIA   | MAHARASHTR<br>A  | 400072   | IN30112715065337                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name      | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|---------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RASHMEE<br>AGRAWAL      | C L<br>AGRAWAL                  | 1173 SECTOR A<br>POCKET A<br>VASANT KUNJ<br>NEW DELHI                            | INDIA   | DELHI            | 110070   | IN30176610001614                | 63.00                | 02-Dec-2017                             |
| RASHMI<br>AGARWAL       | SRI RAJ<br>KUMAR<br>AGRWAL      | W/O RAJ KUMAR<br>AGARWAL SEWA<br>RAM<br>APARTMENT GAS<br>GODAM GALI<br>GORAKHPUR | INDIA   | UTTAR<br>PRADESH | 273001   | IN30133018722185                | 100.00               | 02-Dec-2017                             |
| RASHMI<br>BUDHIA        | BAJRANG<br>LAL<br>AGARWAL       | BASBANGLOW,<br>RANCHI ROAD BY<br>LANE PURULIA                                    | INDIA   | WEST BENGAL      | 723101   | 1201092600179759                | 50.00                | 02-Dec-2017                             |
| RASHMI<br>CHOUDH<br>URY | AMIT<br>KLIMAR<br>CHOUDH<br>URY | ASSAM ISPAT<br>COMPLEX N S<br>ROAD FATASIL<br>BHARALUMUKH<br>KAMRUP ASSAM        | INDIA   | ASSAM            | 781009   | IN30125028869028                | 63.00                | 02-Dec-2017                             |
| RASHMI<br>DEVI          | SUNIL<br>KUMAR<br>RUNGTA        | W/O SUNIL<br>KUMAR RUNGTA<br>HATA HATA<br>KUSHINAGAR                             | INDIA   | UTTAR<br>PRADESH | 274203   | 1304140000150811                | 63.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name          | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| RASHMI<br>KALA<br>AGRAWAL  | NA                                  | PRABHAKAR<br>PRINTERS<br>MAHESHPUR<br>LAHARTARA<br>CANTT             | INDIA   | UTTAR<br>PRADESH | 221002   | IN30133018068094                | 40.00                | 02-Dec-2017                             |
| RASHMI<br>KOHLI            | NA                                  | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000209                | 60.00                | 02-Dec-2017                             |
| RASHMI<br>NATARAJ          | NA                                  | D-11, J CROSS<br>KPWD QUARTERS<br>JEEVANBHIMANA<br>GAR               | INDIA   | KARNATAKA        | 560075   | IN30214810342809                | 60.00                | 02-Dec-2017                             |
| RASHMI<br>RAMESH<br>NARKAR | RAMESH<br>KRISHNA<br>NARKAR         | 12 BETHANIA<br>42A COLLEGE<br>LANE DADAR<br>MUMBAI                   | INDIA   | MAHARASHTR<br>A  | 400028   | IN30115112112489                | 60.00                | 02-Dec-2017                             |
| RASHMI<br>RAMNIK<br>DOSHI  | RAMNIK<br>DOSHI                     | A/7, BUENA<br>VISTA NR.<br>KASHIRAM HALL<br>POLYTECHNIC<br>AHMEDABAD | INDIA   | GUJARAT          | 380015   | IN30305210138334                | 63.00                | 02-Dec-2017                             |
| RASHMI<br>REKHA            | HARIBHA<br>NU SINGH<br>KUSHWA<br>HA | H NO 1430<br>NUMAISH<br>CHAURAHA<br>ETAWAH UTTAR<br>PRADESH          | INDIA   | UTTAR<br>PRADESH | 206001   | IN30051318475726                | 300.00               | 02-Dec-2017                             |



| Name                                | Father/<br>Husband<br>Name   | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RASHMI<br>SHUKLA                    | SURENDR<br>APRASAD<br>SHUKLA | B-37/168-A-9<br>GIRINAGAR<br>COLONY<br>BIRDOPUR<br>MAHMOOR GANJ<br>VARANASI U P | INDIA   | UTTAR<br>PRADESH | 221010   | IN30045012028839                | 60.00                | 02-Dec-2017                             |
| RASHMI<br>VIJAY                     | NA                           | C/O RAJENDRA<br>KUMAR VIJAY<br>NEAR BUS STAND<br>REENGUS RAOD<br>CHOMU          | INDIA   | MAHARASHTR<br>A  | 999999   | 1201770100212233                | 60.00                | 02-Dec-2017                             |
| RASHMIB<br>EN<br>ANILKUM<br>AR SHAH | NA                           | 10-VISAMO<br>SUJATA PLOT NR.<br>HARINAGAR<br>CHAR RASTA<br>GOTRI RD<br>VADODARA | INDIA   | GUJARAT          | 390021   | 1301870000084801                | 60.00                | 02-Dec-2017                             |
| RASHMIK<br>A S S M                  | NA                           | NO.392 ARINGAR<br>ANNA NAGAR<br>SOUTH MAIN<br>ROAD                              | INDIA   | TAMIL NADU       | 625020   | IN30169610914173                | 40.00                | 02-Dec-2017                             |
| RASHPAL<br>SINGH                    | NA                           | VILLAGE<br>SHAHBAZPUR P.O-<br>AHIYAPUR TEH-<br>DASUYA                           | INDIA   | PUNJAB           | 146001   | IN30211310078538                | 300.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RASIK LAL<br>CHITALIA             | RATILAL<br>CHITALIA        | CHITALIA BROS<br>MAIN ROAD<br>KONDAGAON<br>KONDAGAON  | INDIA   | CHHATTISGAR<br>H | 494226   | 1303870000129010                | 60.00                | 02-Dec-2017                             |
| RASIKBHAI<br>JETHABHAI<br>PATEL   | JETHABHAI<br>PATEL         | AT & PO SOKHDA<br>VADODARA  | INDIA   | GUJARAT          | 391745   | 1303870000146159                | 60.00                | 02-Dec-2017                             |
| RASIKBHAI<br>MOHANBHAI<br>THAKKAR | MOHANLAL<br>M<br>THAKKAR   | LIMBASI TA<br>MATAR DIST<br>KHEDA LIMBASI   | INDIA   | GUJARAT          | 387520   | IN30246110102480                | 60.00                | 02-Dec-2017                             |
| RASIKLAL<br>DHANJIBHAI<br>VORA    | DHANJIBHAI<br>C VORA       | PLOT NO. 4/15/4,<br>NEAR KADIYA<br>KUTIR B/H.<br>KARIMBHAI CHAL<br>BORDIGATE<br>BHAVNAGAR       | INDIA   | GUJARAT          | 364001   | IN30199110770130                | 63.00                | 02-Dec-2017                             |
| RASIKLAL<br>MANILAL<br>DARJI      | MANILAL<br>DARJI           | 4-13-71 MODASI<br>CHOPTA<br>HARESHWAR<br>MAHADEV POLE<br>PO VISNAGAR<br>DIST MEHSANA<br>GUJARAT | INDIA   | GUJARAT          | 384315   | IN30039413344994                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RASILABE<br>N<br>CHAMPAK<br>LAL SHAH | CHAMPAK<br>LAL                 | B/7, GOPAL<br>KRISHNA APRT.,<br>OPP.NAMSKAR<br>FLAT, Nr.PUNIT<br>ASHRAM,<br>MANINAGAR,<br>AHMEDABAD. | INDIA   | GUJARAT           | 380008   | IN30034310172070                | 60.00                | 02-Dec-2017                             |
| RASJEET<br>SINGH<br>NAGPAL           | BALWANT<br>SINGH<br>NAGPAL     | 303,<br>GANESHWARI<br>APARTMENT,<br>779/1,<br>MANISHPURI<br>EXTENSION, .<br>INDORE                   | INDIA   | MADHYA<br>PRADESH | 452018   | 1201700000109371                | 63.00                | 02-Dec-2017                             |
| RATAN<br>BAI<br>KANKARIY<br>A        | ANIL<br>KUMAR<br>KANKARIY<br>A | W/O ANIL<br>KANKARIYA C/O<br>AJAY CLOTHS<br>STORES MAIN<br>ROAD BALAGHAT<br>BALAGHAT                 | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100118613                | 60.00                | 02-Dec-2017                             |
| RATAN<br>BHADURI                     | NA                             | UKIL PARA, N<br>MUKHERJEE<br>LANE, P.O.<br>KRISHNAGAR<br>DIST- NADIA,<br>KRISHNAGAR                  | INDIA   | WEST BENGAL       | 741101   | 1203000000014265                | 133.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name             | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|--|---|---------|------------------|----------|---------------------------------|----------------------|---|
| RATAN<br>JAYANTIL<br>AL<br>PARIHAR  | JAYANTIL<br>AL<br>PARIHAR              | 501,<br>GOVARDHAN<br>SALASAR BRIJ<br>BHOOMI 150<br>FEET RD.<br>NR.MAXUS MALL<br>BHAYANDAR<br>(WEST) THANE | INDIA   | MAHARASHTR<br>A  | 401101   | 1201210000064842                | 40.00                | 02-Dec-2017                             |
| RATAN<br>KUMAR<br>BHATTAC<br>HARYYA | RABINDRA<br>KUMAR<br>BHATTAC<br>HARYYA | UDAYPUR,<br>BIRUBARI H.NO-<br>4, W- NO-25, BY-<br>LANE-5<br>GOPINATH<br>NAGAR<br>GUWAHATI                 | INDIA   | ASSAM            | 781016   | 1303870000032147                | 133.00               | 02-Dec-2017                             |
| RATAN<br>KUMAR<br>GOEL              | NA                                     | C\O JETHU<br>VASTRA<br>BHANDAR GITA<br>PRESS ROAD   | INDIA   | UTTAR<br>PRADESH | 273005   | IN30112715625854                | 63.00                | 02-Dec-2017                             |
| RATAN<br>KUMAR<br>JASRASARI<br>A    | B<br>JASRASARI<br>A                    | C/O KALURAM<br>JAINARIAN<br>MAWKHAR<br>ROAD, SHILLONG   | INDIA   | MEGHALAYA        | 793002   | 1201090000267965                | 63.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name               | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RATAN<br>KUMAR<br>SINHA | LATE<br>DEVENDR<br>A<br>NARAYAN<br>SINGH | NEAR YADAV<br>POULTRY FARM<br>JAGDEOPATH<br>MURLICHAK P.O.<br>B V COLLEGE<br>PATNA | INDIA   | BIHAR            | 800014   | 1303870000172656                | 60.00                | 02-Dec-2017                             |
| RATAN<br>KUMAR<br>VERMA | NA                                       | ERMA SATNI<br>SARAI RAJEEV<br>NAGAR  | INDIA   | UTTAR<br>PRADESH | 277001   | IN30155721885611                | 100.00               | 02-Dec-2017                             |
| RATAN<br>LAL            | LATEMRB<br>ADRI<br>PRASSAD               | CENTRAL BANK<br>OF INDIA<br>BHANDER DATIA<br>BHANDER                               | INDIA   | MAHARASHTR<br>A  | 999999   | 1303870000107136                | 133.00               | 02-Dec-2017                             |
| RATAN<br>LAL JAIN       | RIKHAB<br>DASS JAIN                      | ADRAS GYUAR<br>GUM KRISI<br>MANDI BARMER<br>RAJASTHAN                              | INDIA   | RAJASTHAN        | 344001   | IN30311610090109                | 63.00                | 02-Dec-2017                             |
| RATAN<br>LAL<br>KHOIWAL | UNKAR<br>LAL<br>KHOIWAL                  | CENTRAL BANK<br>OF INDIA,<br>NEWCLOTH<br>MARKET,<br>CHHITTORGARH                   | INDIA   | RAJASTHAN        | 312001   | 1303870000103467                | 107.00               | 02-Dec-2017                             |
| RATAN<br>LAL<br>MEENA   | MOOL<br>CHAND<br>MEENA                   | M224 VIKAS PURI<br>NEW DELHI   | INDIA   | DELHI            | 110018   | IN30051314042094                | 262.00               | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RATAN<br>LALL<br>GUPTA                  | S O SRI<br>BHASAU<br>LAL<br>GUPTA | CENTRAL BANK<br>OF INDIA<br>TEGHRA BRANCH<br>BEGUSARAI                                    | INDIA   | BIHAR             | 851133   | IN30133020123687                | 213.00               | 02-Dec-2017                             |
| RATAN<br>LALL<br>MANDAL                 | LATE HIRA<br>LALL<br>MANDAL       | MANORAMA R<br>VILLA CHHOTI<br>MIRZAPUR<br>(JAMALPUR<br>ROAD P.O.<br>MUNGER DIST<br>MUNGER | INDIA   | BIHAR             | 811201   | IN30133020127060                | 427.00               | 02-Dec-2017                             |
| RATAN<br>XALXO                          | BANDHU<br>XALXO                   | RELAPOSH<br>BAGDEGA BISRA<br>SUNDARGARH   | INDIA   | ORISSA            | 770036   | IN30125028888863                | 60.00                | 02-Dec-2017                             |
| RATANDE<br>VI<br>BOKADIA                | PANNA<br>LAL<br>BOKADIA           | 7, JANKI NAGAR<br>NX, A.B.ROAD,<br>INDORE (M.P.)  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310246800                | 63.00                | 02-Dec-2017                             |
| RATANIBA<br>I M<br>BHANDAR<br>I         | NA                                | BEHIND SANGAM<br>TALKIES<br>RANGANATH<br>NAGAR<br>RANEBENNUR                              | INDIA   | KARNATAKA         | 581115   | IN30113526371003                | 60.00                | 02-Dec-2017                             |
| RATANJIB<br>HAI<br>GANESHB<br>HAI JUDAL | NA                                | AT AND POST<br>HODA TA<br>PALANPUR  | INDIA   | GUJARAT           | 385001   | IN30048412391277                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name       | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------------|--|---------|------------|----------|---------------------------------|----------------------|---|
| RATANLAL                      | NA                               | MAHALAXMI<br>TRADING CO SF N<br>56 SR NAGAR<br>SOUTH 1ST<br>FLOOR<br>MANGLAM ROAD<br>ANDIPALAYAM | INDIA   | TAMIL NADU | 641687   | IN30015910528972                | 63.00                | 02-Dec-2017                             |
| RATHINDR<br>A KUMAR<br>SINGH  | LATE<br>SRINARAY<br>N SINGH      | SR. MANAGER<br>CENTRAL BANK<br>OF INDIA<br>M.G.ROAD<br>BHAGALPUR                                 | INDIA   | BIHAR      | 812001   | 1203840000189831                | 293.00               | 02-Dec-2017                             |
| RATHNAM<br>S                  | SUNDARA<br>M                     | NO 81A PUTHU<br>OURANI WEST<br>STREET<br>NERKUPPAI<br>SIVAGANGAI                                 | INDIA   | TAMIL NADU | 630405   | IN30044110875114                | 50.00                | 02-Dec-2017                             |
| RATILAL<br>MOHANL<br>AL PATEL | MOHANL<br>AL<br>AMBALAL<br>PATEL | D/7, MRUDUL<br>APPARTMENT,<br>NR.<br>RAMJIMANDIR,<br>KASHIBA ROAD,<br>RANIP,<br>AHMEDABAD.       | INDIA   | GUJARAT    | 382480   | IN30034310705660                | 100.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name             | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|--|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| RATNA<br>KANTA<br>SAIKIA            | DANDI<br>RAM<br>SAIKIA                 | VILL.& P.O.-<br>DIMARUGURI<br>AMTOL PATH<br>NAGAON  | INDIA   | ASSAM           | 782002   | 1303870000115183                | 107.00               | 02-Dec-2017                             |
| RATNA<br>KETAN<br>SHETH             | NA                                     | SONAL,7-ROYAL<br>PARK,<br>SAURASHTRA<br>UNIVERSITY<br>ROAD, RAJKOT                                      | INDIA   | GUJARAT         | 360005   | 1301990000281288                | 63.00                | 02-Dec-2017                             |
| RATNAPR<br>ABHA<br>SUNIL<br>PADHYE  | SUNIL                                  | 48/E, GEET<br>GUNJAN SOC.<br>NR. SUKSHANTI<br>SOC. HARNI-<br>WARASIA ROAD<br>VADODARA                   | INDIA   | GUJARAT         | 390022   | 1303870000098325                | 107.00               | 02-Dec-2017                             |
| RATNESH<br>KUMAR<br>RAI             | RAMA<br>SHANKER<br>RAI                 | PANDAH BALLIA   | INDIA   | MAHARASHTR<br>A | 999999   | 1303870000201080                | 60.00                | 02-Dec-2017                             |
| RATNESH<br>KUMAR<br>SHRIVAST<br>AVA | SURYADE<br>O PRASAD<br>SHRIVAST<br>AVA | PAVITRA PARISAR<br>NORTH BEHIND<br>MAHANTH<br>SARYUG DAS<br>MANDIR<br>AKHARAGHAT<br>ROAD<br>MUZAFFARPUR | INDIA   | BIHAR           | 842001   | IN30099910081912                | 107.00               | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RATNESH<br>MISHRA                           | LATE SHRI<br>V D<br>MISHRA | 33 S C BASU<br>ROAD ANUGRAH<br>BHAWAN<br>ALLAHABAD<br>ALLAHABAD                                  | INDIA   | UTTAR<br>PRADESH | 211003   | IN30202534043377                | 60.00                | 02-Dec-2017                             |
| RATTA<br>DANGI                              | LAKHA<br>DANGI             | VILLAGE CHOTA<br>GUDA AZAD<br>NAGAR TEHSIL<br>GIRVA UDAIPUR                                      | INDIA   | RAJASTHAN        | 313024   | IN30047641769546                | 63.00                | 02-Dec-2017                             |
| RAVAJI<br>NABAJI<br>NARSALE                 | NABAJI                     | GEETAI<br>RENAVIKAR<br>NAGAR SAVEDI<br>NEAR DESIGNERS<br>HSG SOCIETY<br>AHMEDNAGAR<br>AHMEDNAGAR | INDIA   | MAHARASHTR<br>A  | 414003   | 1303870000127218                | 160.00               | 02-Dec-2017                             |
| RAVAL<br>MANOJKU<br>MAR                     | NA                         | COURT ROAD<br>NEAR SONI VADI<br>JAMJODHPUR   | INDIA   | GUJARAT          | 360530   | IN30103924221842                | 100.00               | 02-Dec-2017                             |
| RAVAL<br>SUBHASH<br>CHANDRA<br>MAGANLA<br>L | MAGANLA<br>L RAVAL         | AT - VASNA TA -<br>KHEDBRAHMA<br>DIST -<br>SABARKANTHA   | INDIA   | GUJARAT          | 383255   | IN30220110156418                | 60.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| RAVI<br>ARORA          | RAM<br>KISHAN              | 522/21<br>NARENDER<br>NAGAR NEAR<br>HOLY CHILD<br>SCHOOL<br>SONEPAT                              | INDIA   | HARYANA              | 131001   | 1303870000161266                | 80.00                | 02-Dec-2017                             |
| RAVI<br>ARUN<br>GANDHI | NA                         | D 5, NIRLON<br>FAMILY CO OP<br>HSG SOC LTD<br>CHINCHOLI<br>BUNDER LINK<br>ROAD MALAD W<br>MUMBAI | INDIA   | MAHARASHTR<br>A      | 400064   | IN30226912001021                | 35.00                | 02-Dec-2017                             |
| RAVI<br>CHOUDH<br>URY  | SHRI D C<br>CHOUDH<br>URY  | VILL-<br>CHHITTUPUR PO-<br>BHU VARANASI  | INDIA   | UTTAR<br>PRADESH     | 221005   | IN30155720746842                | 133.00               | 02-Dec-2017                             |
| RAVI JAIN              | ANIL<br>KUMAR<br>JAIN      | G H 150 SCHEME<br>NO 54 BEHIND<br>SICA SCHOOL<br>VIJAY NAGAR<br>INDORE M P                       | INDIA   | MADHYA<br>PRADESH    | 452010   | IN30115113467684                | 60.00                | 02-Dec-2017                             |
| RAVI<br>KANT<br>SHARMA | RATTAN<br>DEV<br>SHARMA    | CBI NEW SABZI<br>MANDI NARWAL<br>JAMMU JAMMU   | INDIA   | JAMMU AND<br>KASHMIR | 180006   | 1303870000096142                | 347.00               | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAVI<br>KANT<br>SHARMA   | DIP<br>NARAYAN<br>SHARMA   | 24/16 TETIKHOLA<br>PO.ARRAH<br>DURGAPUR<br>DURGAPUR   | INDIA   | WEST BENGAL       | 713212   | 1303870000165372                | 60.00                | 02-Dec-2017                             |
| RAVI<br>KANT<br>SHUKLA   | SHYAM<br>SUNDER<br>SHUKLA  | SHUKLA MEDICAL<br>STORE WEST<br>CHIRIMIRI KOREA   | INDIA   | CHHATTISGAR<br>H  | 497773   | 1202650000030143                | 60.00                | 02-Dec-2017                             |
| RAVI<br>KANT<br>SINGH    | NA                         | HARRA KI<br>CHUNGI<br>AZAMGARH  | INDIA   | UTTAR<br>PRADESH  | 276001   | 1203270000143066                | 50.00                | 02-Dec-2017                             |
| RAVI<br>KISHORE<br>SINGH | RAJ<br>NARAYAN<br>SINGH    | VEER KUNWAR<br>SINGH COLONY<br>KASHIPUR<br>SAMASTIPUR   | INDIA   | BIHAR             | 848101   | 1201910100318931                | 267.00               | 02-Dec-2017                             |
| RAVI<br>KUMAR            | NA                         | DHARAMSALA<br>ROAD<br>AURANGABAD  | INDIA   | BIHAR             | 824101   | 1201640300032162                | 100.00               | 02-Dec-2017                             |
| RAVI<br>KUMAR<br>FRANCIS | JOSEPH<br>FRANCIS          | SENIOR<br>MANAGER<br>INDIAN<br>OVERSEAS BANK<br>PLOT NO 36<br>VIDYUTH NAGAR<br>ANANTAPUR<br>ANDHRA<br>PRADESH | INDIA   | ANDHRA<br>PRADESH | 515001   | IN30051312881096                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| RAVI<br>KUMAR<br>KUMAR     | SURINDER<br>KUMAR          | 82 AKASH<br>AVENUE F G C<br>ROAD AMRITSAR  | INDIA   | PUNJAB          | 143001   | 1303870000184640                | 80.00                | 02-Dec-2017                             |
| RAVI<br>SHANKAR<br>BAJAJ   | NA                         | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000210                | 63.00                | 02-Dec-2017                             |
| RAVI<br>SHANKAR<br>SHARMA  | BRAJ<br>BHUSHAN<br>SHARMA  | SHIV SHANKAR<br>PATH CLUB ROAD<br>MITHANPURA PO<br>RAMNA<br>MUZAFFARPUR<br>BIHAR | INDIA   | BIHAR           | 842002   | IN30371910139263                | 70.00                | 02-Dec-2017                             |
| RAVI<br>SHANKAR<br>SINGH   | RAJIV<br>RANJAN<br>PRASAD  | CENTRAL BANK<br>OF INDIA<br>TARANAGAR P O<br>SIKARIA P S<br>BIHTA BIHAR          | INDIA   | BIHAR           | 801103   | IN30089610247627                | 60.00                | 02-Dec-2017                             |
| RAVI<br>SHANKER<br>BHOTIKA | SHYAM<br>SUNDER<br>BHOTIKA | 108, GIRLS<br>SCHOOL ROAD<br>NEAR POST<br>OFFICE PO -<br>JUGSALAI<br>JAMSHEDPUR  | INDIA   | JHARKHAND       | 831006   | IN30174010076222                | 60.00                | 02-Dec-2017                             |
| RAVI<br>SHANKER<br>MISHRA  | LATE K P<br>MISHRA         | MISHRA BADA<br>TATYAPARA<br>CHOWK RAIPUR   | INDIA   | MAHARASHTR<br>A | 999999   | 1301760000305231                | 63.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|--|---------|---------------------|----------|---------------------------------|----------------------|---|
| RAVI<br>SHARAN                       | MADAN<br>GOPAL             | H.NO. 2252 ,<br>GURU NANAK<br>MARG AMBALA<br>CANTT   | INDIA   | HARYANA             | 133001   | 1205170000000559                | 63.00                | 02-Dec-2017                             |
| RAVI<br>SHYAMSU<br>NDAR<br>TAORI     | NA                         | FLAT NO 402<br>RATAN PA  | INDIA   | MAHARASHTR<br>A     | 440018   | IN30177410954729                | 60.00                | 02-Dec-2017                             |
| RAVI SONI                            | DINA<br>NATH<br>SONI       | V.P.O. JAHU<br>HAMIRPUR (H.P.)   | INDIA   | HIMACHAL<br>PRADESH | 176048   | IN30184610181946                | 60.00                | 02-Dec-2017                             |
| RAVICHAN<br>DRAN<br>THAMIZH<br>SELVI | BANGARU<br>SAMY            | KASTHURI ILLAM<br>PLOT NO 29<br>VERAMUDAYAN<br>LANE RMS<br>COLONY<br>MUTHUPATTI<br>MADURAI | INDIA   | TAMIL NADU          | 625003   | IN30177413368136                | 50.00                | 02-Dec-2017                             |
| RAVICOU<br>MAR R<br>RAVICOU<br>MAR   | RANGASA<br>MY M            | 11 SECOND ST<br>DEVAKI NAGAR<br>MUTHIALPET<br>PONDICHERRY 3<br>PONDICHERRY i               | INDIA   | PONDICHERRY         | 605003   | 1303870000095590                | 133.00               | 02-Dec-2017                             |
| RAVIKIRA<br>N<br>BUDHAJI<br>AHIRE    | BUDHAJI<br>DAULAT<br>AHIRE | SNEH KUNJ<br>KASHIRAM<br>NAGAR<br>BHUSAWAL   | INDIA   | MAHARASHTR<br>A     | 425201   | IN30133020118358                | 133.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name                    | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|---|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| RAVIKUM<br>AR<br>NANDLAL<br>POPAT     | NA  | 'GURUDATTATREI<br>, PALACE ROAD,<br>NR. VIRAL BAUG,<br>KASHI BHUVAN,                         | INDIA   | GUJARAT         | 361007   | IN30097410041246                | 60.00                | 02-Dec-2017                             |
| RAVIKUM<br>AR<br>SHARANA<br>PPA DINNI | SHARANA<br>PPA<br>VEERABH<br>ADRAPPA<br>DINNI | EATION<br>INDUSTRIES PVT<br>LTD 145 OFF<br>MUMBAI PUNE<br>ROAD PIMPRI<br>PUNE<br>MAHARASHTRA | INDIA   | MAHARASHTR<br>A | 411018   | IN30051314193074                | 40.00                | 02-Dec-2017                             |
| RAVIKUM<br>AR T                       | THIMMAP<br>PA L                               | VIDAGUR POST<br>GAURIBIDANUR<br>TALUK KOLAR<br>DISTRICT                                      | INDIA   | KARNATAKA       | 561208   | IN30131320083520                | 60.00                | 02-Dec-2017                             |
| RAVINDER<br>BANSAL                    | RATTAN<br>CHAND                               | 189, SEKHRIAN<br>MOHALLA<br>BATALA BATALA<br>PUNJAB  | INDIA   | PUNJAB          | 143505   | IN30231620011251                | 63.00                | 02-Dec-2017                             |
| RAVINDER<br>BATRA                     | NA  | KOTHI NO. 102<br>DASHMESH<br>COLONY  | INDIA   | PUNJAB          | 140401   | IN30106310028602                | 60.00                | 02-Dec-2017                             |
| RAVINDER<br>BHATIA                    | NA  | 475- L MODEL<br>TOWN PANIPAT   | INDIA   | HARYANA         | 132103   | 1301760000150336                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name         | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| RAVINDER<br>KAUR<br>MARWAH    | SATENDER<br>PAL<br>SINGH<br>MARWAH | 140 GAUTAM<br>NAGAR NEW<br>DELHI   | INDIA   | DELHI               | 110049   | 1303870000200720                | 60.00                | 02-Dec-2017                             |
| RAVINDER<br>KUAMR<br>RAVINDER | SH<br>MATHU<br>RAM                 | H.N 25, WARD<br>NO 6 NADAUN<br>DISTT-HAMIRPUR<br>NADAUN                  | INDIA   | HIMACHAL<br>PRADESH | 177033   | 1303870000141583                | 200.00               | 02-Dec-2017                             |
| RAVINDER<br>KUMAR             | LATE<br>AMOLAK<br>RAM              | 82 RAVI NAGAR<br>NEAR CHAND<br>NAGAR NEW<br>DELHI                        | INDIA   | DELHI               | 110018   | IN30039412489610                | 60.00                | 02-Dec-2017                             |
| RAVINDER<br>KUMAR             | NA                                 | H.NO.- 875/1,<br>WARD NO.- 16<br>QUILA MOHALLA,<br>ROHTAK,               | INDIA   | HARYANA             | 124001   | IN30236510373782                | 100.00               | 02-Dec-2017                             |
| RAVINDER<br>KUMAR<br>GERA     | KANSHI<br>RAM                      | 998 SECTOR 15<br>PART II<br>GURGAON<br>GURGAON                           | INDIA   | HARYANA             | 122001   | 1303870000181483                | 63.00                | 02-Dec-2017                             |
| RAVINDER<br>KUMAR<br>KAUSHAL  | GIAN<br>SWARUP<br>KAUSHAL          | CENTRAL BANK<br>OF INDIA<br>RAILWAY ROAD<br>GARH SHANKER<br>GARH SHANKER | INDIA   | PUNJAB              | 144527   | 1303870000192835                | 133.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAVINDER<br>NATH<br>KHERA          | NA                         | H NO 232<br>SECTOR 07<br>URBAN ESTATE   | INDIA   | HARYANA           | 136118   | IN30018311547146                | 63.00                | 02-Dec-2017                             |
| RAVINDER<br>REDDY<br>BOMMINE<br>NI | BOMMINE<br>NI              | 11-25-710/1<br>POCHAMMA<br>MAIDAN P M<br>BLOCK 25,<br>KOTHAWADA<br>WARANGAL                 | INDIA   | ANDHRA<br>PRADESH | 506002   | IN30061010449905                | 63.00                | 02-Dec-2017                             |
| RAVINDER<br>SETH                   | Sh Ved<br>Prakash<br>Seth  | RZ- 1/39 Street<br>No.- 3<br>Tughlakabad<br>Extn. New Delhi                                 | INDIA   | DELHI             | 110019   | IN30086110126257                | 50.00                | 02-Dec-2017                             |
| RAVINDER<br>SINGH                  | BHAGWA<br>N SINGH          | RAVINDER SINGH<br>COLD ROLLING<br>DIVISION CR<br>DIVISION ELECT<br>W/S JSL HISAR<br>HARYANA | INDIA   | HARYANA           | 125005   | IN30114310460784                | 50.00                | 02-Dec-2017                             |
| RAVINDER<br>SINGH                  | NA                         | V.P.O. SARSANA<br>DISTT. HISAR<br>HISAR   | INDIA   | HARYANA           | 125001   | 1201910500030996                | 63.00                | 02-Dec-2017                             |
| RAVINDER<br>SINGH                  | NA                         | 24 SURAJ NAGAR<br>WEST CIVIL LINE<br>JAIPUR   | INDIA   | RAJASTHAN         | 302001   | 1202990002224265                | 63.00                | 02-Dec-2017                             |



| Name                             | Father/<br>Husband<br>Name           | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|--------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAVINDRA<br>BHIMRAO<br>KULKARNI  | BHIMRAO                              | 10/160 NEAR<br>JIVESHWAR<br>MANDIR<br>ICHALKARANJI   | INDIA   | MAHARASHTR<br>A   | 416115   | 1202890000388359                | 100.00               | 02-Dec-2017                             |
| RAVINDRA<br>CHATURV<br>EDI       | REVATI<br>RAMAN<br>CHATURV<br>EDI    | B 100 SHAHPURA<br>BHOPAL MP  | INDIA   | MADHYA<br>PRADESH | 462016   | IN30133019689046                | 63.00                | 02-Dec-2017                             |
| RAVINDRA<br>D GADA               | NA                                   | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000211                | 63.00                | 02-Dec-2017                             |
| RAVINDRA<br>DATTATR<br>AYA JOSHI | DATTATR<br>AYA<br>TRYAMBA<br>K JOSHI | BEHIND<br>DESHMUKH<br>BUNGLOW<br>MANGALMURTI<br>NAGAR PLOT NO<br>12 AMALNER<br>DIST JALGAON<br>AMALNER | INDIA   | MAHARASHTR<br>A   | 425401   | IN30133020116096                | 60.00                | 02-Dec-2017                             |
| RAVINDRA<br>G<br>WADHWA          | NA                                   | 1101 NISHANT<br>BLDG 16<br>ALTAMOUNT<br>ROAD   | INDIA   | MAHARASHTR<br>A   | 400026   | IN30112716063386                | 63.00                | 02-Dec-2017                             |
| RAVINDRA<br>HIRALAL<br>WANI      | HIRALAL                              | SHAKUNTAL<br>RESIDENCY 21,<br>MEHER NAGAR<br>GARKHEDA<br>AURANGABAD                                    | INDIA   | MAHARASHTR<br>A   | 431005   | 1303870000159434                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAVINDRA<br>KAREL             | BHOORA<br>MAL SONI          | OUT SIDE WEST<br>GATE 188 WARD<br>NO 4<br>RATANGARH<br>RATANGARH       | INDIA   | RAJASTHAN         | 331022   | 1202920000037014                | 63.00                | 02-Dec-2017                             |
| RAVINDRA<br>KRISHNA<br>SAXENA | MAHESH<br>CHANDRA<br>SAXENA | 45, SECTOR- 5, A.<br>V. COLONY<br>AGRA.                                | INDIA   | UTTAR<br>PRADESH  | 282007   | IN30201710053872                | 133.00               | 02-Dec-2017                             |
| RAVINDRA<br>KUMAR             | NA                          | OPPOSITE -<br>EXCISE CLUB,<br>MANGAL BAZAR,<br>HAZARIBAG.<br>HAZARIBAG | INDIA   | JHARKHAND         | 825301   | 1201092600131066                | 100.00               | 02-Dec-2017                             |
| RAVINDRA<br>KUMAR<br>AGRAWAL  | NA                          | RAVINDRA<br>KUMAR<br>AGRAWAL H.NO-<br>40, KAMATH<br>WARD<br>GADARWARA  | INDIA   | MADHYA<br>PRADESH | 487551   | 1203160000147107                | 50.00                | 02-Dec-2017                             |
| RAVINDRA<br>KUMAR<br>ARYA     | JAWAHAR<br>LAL ARYA         | JAWAHAR LAL<br>RAVINDRA<br>KUMAR NEHRU<br>ROAD, SILIGURI               | INDIA   | WEST BENGAL       | 734005   | 1201910100134510                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name      | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RAVINDRA<br>KUMAR<br>BARI                    | SHRI<br>GHASU<br>RAM BARI       | SHRI RAMPURAM<br>COLONY,<br>DEOKALI BY-PASS<br>CHAURAHA<br>FAIZABAD  | INDIA   | MAHARASHTR<br>A  | 999999   | 1203980000060303                | 60.00                | 02-Dec-2017                             |
| RAVINDRA<br>KUMAR<br>MATHUR                  | NA                              | 11-C, POCKET B<br>VIKAS PURI EXTN                                    | INDIA   | DELHI            | 110018   | IN30021410630289                | 60.00                | 02-Dec-2017                             |
| RAVINDRA<br>MANDAL                           | HIYA LAL<br>MANDAL              | AT-<br>MALPUR,PO.MO<br>HANPUR, PS.<br>RUPAULI, DIST<br>PURNEA PURNEA | INDIA   | BIHAR            | 854301   | 1201770000031366                | 133.00               | 02-Dec-2017                             |
| RAVINDRA<br>PRAKASH<br>AGRAWAL               | SHRI HARI<br>SHANKAR<br>AGRAWAL | 287/11 ARYA<br>NAGAR<br>FIROZABAD                                    | INDIA   | UTTAR<br>PRADESH | 283203   | IN30055610352987                | 60.00                | 02-Dec-2017                             |
| RAVINDRA<br>R<br>ALURWAR                     | RAJESHW<br>AR G<br>ALURWAR      | C 18<br>SHASTRINAGAR<br>MUL ROAD<br>CHANDRAPUR M<br>S                | INDIA   | MAHARASHTR<br>A  | 442401   | IN30133020024377                | 60.00                | 02-Dec-2017                             |
| RAVINDRA<br>RAMCHA<br>NDRA<br>CHIPLUNK<br>AR | RAMCHA<br>NDRA                  | B/O SIDDHITEK<br>PO JALALPUR<br>DIST KATRAJ<br>AHMEDNAGAR            | INDIA   | MAHARASHTR<br>A  | 414403   | 1303870000124012                | 107.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name                   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAVINDRA<br>RAMESH<br>WAR<br>TIWARI            | NA   | 16/1170 NEAR<br>ANNA<br>RAMGONDA<br>SCHOOL<br>ICHALKARANJI                     | INDIA   | MAHARASHTR<br>A   | 416115   | 1202890000390157                | 63.00                | 02-Dec-2017                             |
| RAVINDRA<br>SHANKAR<br>BHALERA<br>O            | SHANKAR                                      | SUTGIRINI<br>PARISAR<br>SANJAYNAGAR<br>SHRIRAMPUR<br>Mumbai                    | INDIA   | MAHARASHTR<br>A   | 413709   | 1303870000117366                | 60.00                | 02-Dec-2017                             |
| RAVINDRA<br>SINGH<br>KUNWAR                    | SUDARSH<br>AN SINGH<br>KUNWAR                | 79/20 GATTA<br>MILL COLONY<br>SAHARANPUR<br>SAHARANPUR<br>UTTAR PRADESH        | INDIA   | UTTAR<br>PRADESH  | 247001   | IN30021413257375                | 100.00               | 02-Dec-2017                             |
| RAVINDRA<br>TRIMBAK<br>RAO<br>KHEDKAR          | SHRI T S<br>KHEDKAR                          | CENTRAL BANK<br>OF INDIA<br>BRANCH -<br>DHABLA DISTT. -<br>SEHORE DHABLA       | INDIA   | MADHYA<br>PRADESH | 466111   | 1303870000130759                | 60.00                | 02-Dec-2017                             |
| RAVINDRA<br>KUMAR<br>GULABCH<br>AND<br>AGRAWAL | GULABCH<br>AND<br>BHAGIRAT<br>HJI<br>AGRAWAL | IN FRONT OF<br>MAHAVIR<br>BHAWAN<br>TAKKAR CHOWK<br>DIST- AMRAVATI<br>ACHALPUR | INDIA   | MAHARASHTR<br>A   | 444806   | 1302310000088240                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| RAVINDRA<br>KUMAR<br>SHRAWAN<br>SALVE           | SHRAWAN                    | B I T BLOCK NO<br>13/7 MAZAGAON<br>TADWADI ST.<br>MARY ROAD<br>Mumbai                   | INDIA   | MAHARASHTR<br>A | 400010   | 1303870000149603                | 60.00                | 02-Dec-2017                             |
| RAVINDRA<br>NATH<br>PANDHAR<br>INATH<br>BHADANE | PANDHAR<br>INATH           | 13, RUPALI<br>APARTMENT<br>NEAR NIRMALA<br>CONVENT<br>SCHOOL,<br>GANGAPUR RD.,<br>NASIK | INDIA   | MAHARASHTR<br>A | 422013   | 1303870000033248                | 133.00               | 02-Dec-2017                             |
| RAVINDRA<br>SINH N<br>GOHIL                     | N C GOHIL                  | PLOT NO 227<br>PITRU KRUPA<br>SHERI NO-5<br>VIJAYRAJ NAGAR<br>BHAVNAGAR<br>BHAVNAGAR    | INDIA   | GUJARAT         | 364001   | 1204470000102971                | 63.00                | 02-Dec-2017                             |
| RAVISHAN<br>KAR<br>GUPTA                        | RAJESHW<br>AR<br>PRASAD    | MOHALLA -<br>SATPURA SRI<br>JANKI DURGA<br>MANDIR PO.<br>RAMNA<br>MUZAFFARPUR           | INDIA   | BIHAR           | 842001   | IN30099910062842                | 133.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RAVISHAN<br>KAR K C                  | CHIKKARA<br>MAIAH K<br>C   | KHB 88/A<br>GOLDEN JUBILEE<br>COLONY<br>BHADRAVATHI                             | INDIA   | KARNATAKA         | 577301   | IN30214810410906                | 60.00                | 02-Dec-2017                             |
| RAVISHAN<br>KAR<br>MEENA             | RADHEYS<br>HYAM<br>MEENA   | VILLAGE<br>BAIRAGARH,<br>KALAN, BHOPAL<br>(M.P.)                                | INDIA   | MADHYA<br>PRADESH | 462030   | IN30198310193114                | 63.00                | 02-Dec-2017                             |
| RAWAIL<br>SINGH<br>KAPOOR            | KARAM<br>CHAND<br>KAPOOR   | M/S KARAM<br>CHANDRA<br>RAWAIL SINGH<br>KAPOOR CHOWK<br>BAZAR ALMORA            | INDIA   | UTTARAKHAN<br>D   | 263134   | IN30290242164179                | 100.00               | 02-Dec-2017                             |
| RAXABEN<br>CHANDUL<br>AL<br>LIMBASIA | NA                         | C/O PARESH<br>LATHIA SARITA 3<br>SUBHASH NAGAR<br>RAIYA ROAD                    | INDIA   | GUJARAT           | 360007   | IN30103924443680                | 60.00                | 02-Dec-2017                             |
| RAYAPROL<br>U<br>VISWANATH           | NA                         | FLAT NO 304 A<br>BLOCK BELEVDRE<br>GARDENS<br>PADMARAO<br>NAGAR<br>SECUNDERABAD | INDIA   | ANDHRA<br>PRADESH | 500025   | 1201090000975991                | 63.00                | 02-Dec-2017                             |
| RAYEES<br>SULTANA                    | MIRZA<br>MUSTAFA<br>BAIG   | H.NO:12-12-82,<br>ARAB MOHALLA<br>RAICHUR                                       | INDIA   | KARNATAKA         | 584101   | 1201060000873960                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| REAH<br>AGNELO<br>MENEZES                    | NA                         | RAJESH PARK<br>VIEW C 307 3RD<br>FLOOR VAKOLA<br>PIPELINE<br>SANTACRUZ EAST                                       | INDIA   | MAHARASHTR<br>A   | 400055   | IN30115121849920                | 60.00                | 02-Dec-2017                             |
| REBA<br>RANI HUI                             | CHITTA<br>RANJAN<br>KONER  | C/O GOURI<br>SHANKAR HUI<br>CHOWDHURY<br>CHIRA MILL LANE<br>RAMKRISHNA<br>PALLY PO AND<br>DIST BURDWAN<br>BURDWAN | INDIA   | WEST BENGAL       | 713101   | IN30290244326424                | 100.00               | 02-Dec-2017                             |
| REDDYVA<br>RI<br>DWARAKA<br>NATHA I<br>REDDY | NA                         | 12-15 PARK<br>STREET PAKALA<br>PAKALA   | INDIA   | ANDHRA<br>PRADESH | 517112   | 1303870000147420                | 427.00               | 02-Dec-2017                             |
| REEMU<br>JAIN                                | NA                         | H NO 2453<br>JAINSTREET<br>BAZAR<br>BIKANERIAN  | INDIA   | PUNJAB            | 143001   | IN30223610592186                | 60.00                | 02-Dec-2017                             |
| REENA<br>AGARWAL                             | M P<br>AGARWAL<br>LA       | C/O KAMAL<br>AGENCIES, A.T.<br>ROAD, NEAR<br>MARWARI<br>THAKURBARI,<br>JORHAT                                     | INDIA   | ASSAM             | 785001   | 1201090001158771                | 300.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| REENA<br>DEVI                       | RAM DEO<br>DAS                   | W/O SANJAY<br>KUMAR DAS VILL-<br>THALHA<br>GADHIYA PO-<br>TRIVENIGANJ<br>SUPAUL | INDIA   | BIHAR             | 852139   | 1201910100316174                | 60.00                | 02-Dec-2017                             |
| REENA<br>GUNJAN                     | GUNJAN<br>SAXENA                 | KR I/1 CAD<br>COLONY<br>SRINATHPURAM<br>SECTORE E KOTA                          | INDIA   | RAJASTHAN         | 324010   | IN30105510499933                | 63.00                | 02-Dec-2017                             |
| REENA<br>GUPTA                      | NA                               | 4 A MOHAN<br>KUTER<br>NAYAPURA  | INDIA   | RAJASTHAN         | 324001   | IN30133019524885                | 60.00                | 02-Dec-2017                             |
| REENA<br>JAIN                       | NA                               | H NO 530<br>SECTOR 15 A   | INDIA   | HARYANA           | 125001   | IN30047641842874                | 60.00                | 02-Dec-2017                             |
| REENA<br>KOTRIWA<br>LA              | SUSHIL<br>KUMAR<br>KOTRIWA<br>LA | 54 NAYA BAJAR<br>M P RD,<br>JAGDISPUR<br>BHAGALPUR<br>BIHAR                     | INDIA   | BIHAR             | 812002   | IN30058910155887                | 100.00               | 02-Dec-2017                             |
| REENA<br>VIPEEN<br>KUMAR<br>PUROHIT | NA                               | H NO.3/1<br>MOTILAL NEHRU<br>MARG ITWARA<br>BURHANPUR                           | INDIA   | MADHYA<br>PRADESH | 450331   | 1301760000695773                | 50.00                | 02-Dec-2017                             |



| Name                                 | Father/<br>Husband<br>Name                | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|---|--|---------|------------------|----------|---------------------------------|----------------------|---|
| Reeta<br>Agarwal                     | Vikash<br>Agarwal                         | C/O Ramesh<br>Kumar Agarwal<br>H.P.C Dealer<br>Main Road<br>Kantabanji<br>Kantabanji     | INDIA   | ORISSA           | 767039   | 1201750300014351                | 60.00                | 02-Dec-2017                             |
| REETA<br>KAUSHAL                     | HARI<br>RATTAN                            | JAI MOHALLA<br>ISMAILABAD  | INDIA   | HARYANA          | 136129   | IN30177411793792                | 101.00               | 02-Dec-2017                             |
| REETA<br>SHRIVAST<br>AVA             | SRI<br>RAKESH<br>KUMAR<br>SHRIVAST<br>AVA | VILL- SARIPUR PO-<br>LOHARAKHAS<br>(GOPIGANJ) DIST-<br>S. R. N. BHADOHI<br>BHADOHI       | INDIA   | UTTAR<br>PRADESH | 221303   | 1203270000122381                | 40.00                | 02-Dec-2017                             |
| REETABEN<br>HARESHB<br>HAI<br>GAJJAR | HARESHB<br>HAI<br>GAJJAR                  | 6-TILAKNAGAR<br>SOC HARI PURA<br>ASARWA<br>AHMEDABAD                                     | INDIA   | GUJARAT          | 380016   | IN30305210142306                | 63.00                | 02-Dec-2017                             |
| REETU<br>AGRAWAL                     | RAJESH<br>KUMAR<br>AGRAWAL                | KANUPRIYA AZAD<br>CHOWK<br>AKALTARA<br>495552 DISTT<br>JANJGIR CHAMPA<br>(C.G.) AKALTARA | INDIA   | CHHATTISGAR<br>H | 495552   | 1201090001983548                | 100.00               | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| REGUPAT<br>HY<br>RAMAIAH | P S<br>RAMAIAH             | 4, TULSI<br>APARTMEMENT<br>BEHIND M J<br>COLLEGE<br>JALGAON<br>JALGAON | INDIA   | MAHARASHTR<br>A  | 425001   | 1303870000133215                | 133.00               | 02-Dec-2017                             |
| REJI<br>ABRAHAM          | P<br>ABRAHAM               | PARAPPALLIMAL<br>AYIL<br>KANJIRAPARA P<br>O DEVAGIRI<br>KOTTAYAM       | INDIA   | KERALA           | 686555   | 1202390000281647                | 100.00               | 02-Dec-2017                             |
| REKHA<br>AGARWAL         | RAJESH<br>KUMAR<br>AGARWAL | GUJRAT COLONY<br>CHAS P.O- CHAS,<br>DIST-BOKARO<br>BOKARO              | INDIA   | JHARKHAND        | 827013   | 1201890200018874                | 60.00                | 02-Dec-2017                             |
| REKHA<br>AGRAWAL         | SHANKAR<br>LAL<br>AGRAWAL  | C/O M/S<br>SHANKAR<br>DAYANAND<br>AGRAWAL<br>SARAIPALI<br>SARAIPALI    | INDIA   | CHHATTISGAR<br>H | 493558   | 1303870000065139                | 63.00                | 02-Dec-2017                             |
| REKHA<br>AGRAWAL         | DR A K<br>AGRAWAL          | W/O DR. A. K.<br>AGRAWAL BADA<br>BAZAR,<br>CHIRIMIRI KOREA             | INDIA   | CHHATTISGAR<br>H | 497451   | 1202650000025378                | 60.00                | 02-Dec-2017                             |
| REKHA<br>AGRAWAL         | NA                         | 159 NAJHI BAZAR<br>JHANSI  | INDIA   | UTTAR<br>PRADESH | 284001   | 1203320000255202                | 150.00               | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| REKHA<br>BASER           | NA                            | 1/29 MAHESH<br>NAGAR INDORE<br>MP   | INDIA   | MADHYA<br>PRADESH | 452002   | IN30088813009912                | 63.00                | 02-Dec-2017                             |
| REKHA<br>BHARADIA        | NA                            | C/O BHARADIA<br>FABRICS 21-1-<br>807/3/2F/12 R J<br>MARKET PATEL<br>MARKET<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500002   | 1205450000003633                | 63.00                | 02-Dec-2017                             |
| REKHA<br>DEVI<br>SAWLANI | JETHA<br>NAND<br>VADHWA<br>NI | NEAR KAILASH<br>TACKIES SHARDA<br>DEVI ROAD<br>MAIHAR DISTT<br>SATNA SATNA              | INDIA   | MADHYA<br>PRADESH | 485771   | IN30302851604960                | 300.00               | 02-Dec-2017                             |
| REKHA<br>GUL<br>DUDANI   | GUL<br>DUDANI                 | C/O CENTRAL<br>BANK OF INDIA<br>BHAGWANPURA<br>NEEMUCH                                  | INDIA   | MADHYA<br>PRADESH | 458441   | 1303870000057402                | 133.00               | 02-Dec-2017                             |
| REKHA<br>JAIN            | NA                            | MELA GROUND<br>GANJ BASODA<br>GANJ BASODA   | INDIA   | MADHYA<br>PRADESH | 464221   | 1203320000375264                | 60.00                | 02-Dec-2017                             |
| REKHA<br>KHAN            | NA                            | CENTRAL BANK<br>OF INDIA REG<br>OFFICE 88 B CIVIL<br>LINES BAREILLY                     | INDIA   | UTTAR<br>PRADESH  | 243122   | IN30051314201663                | 101.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| REKHA<br>LADHA                  | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000212                | 60.00                | 02-Dec-2017                             |
| REKHA<br>MALPANI                | SANJAY<br>MALPANI          | C/O SANJAY<br>MALPANI<br>AGRICULTURAL<br>RESERCH<br>STATION,<br>MANDORE,<br>JODHPUR | INDIA   | RAJASTHAN         | 342001   | 1201210100161207                | 90.00                | 02-Dec-2017                             |
| REKHA<br>MANHAR<br>JARIWALA     | MANHAR<br>JARIWALA         | 3,4 KALYAN<br>APARTMENT<br>KADAMPALLI<br>ROAD<br>TIMALIYAWAD,<br>NANPURA SURAT      | INDIA   | GUJARAT           | 395001   | IN30154914703245                | 60.00                | 02-Dec-2017                             |
| REKHA<br>MARUTI<br>MUSALE       | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000213                | 60.00                | 02-Dec-2017                             |
| REKHA<br>NANDLAL<br>MOTWAN<br>I | NANDLAL<br>MOTWAN<br>I     | EAST GANDHI<br>NAGAR BEHIND<br>NCC OFFICE<br>AKOLA                                  | INDIA   | MAHARASHTR<br>A   | 444001   | 1201910100421675                | 100.00               | 02-Dec-2017                             |
| REKHA<br>NARAYAN<br>PODDAR      | NARAYAN<br>PODDAR          | B/2, SHIVPOOJAN<br>DUPLEX NEAR<br>LITTLE FLOWER<br>SCHOOL<br>AHMEDABAD.             | INDIA   | GUJARAT           | 382424   | IN30065210172532                | 100.00               | 02-Dec-2017                             |
| REKHA<br>PATEL                  | NA                         | SHRI GEETA SAW<br>MILL,   | INDIA   | MADHYA<br>PRADESH | 470002   | IN30198310228753                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| REKHA<br>RANI<br>JANGRA       | NA                         | HOUSE NO-<br>717/18<br>MOHALLA<br>SAINIAN HISAR<br>HISAR              | INDIA   | HARYANA          | 125001   | 120485000002134                 | 63.00                | 02-Dec-2017                             |
| REKHA<br>RAVINDRA<br>KULKARNI | RAVINDRA                   | 10/160 NEAR<br>JIVESHWAR<br>MANDIR<br>ICHALKARANJI                    | INDIA   | MAHARASHTR<br>A  | 416115   | 1202890000388266                | 100.00               | 02-Dec-2017                             |
| REKHA<br>SABOO                | RAMESH<br>SABOO            | H.NO. 657 JAI LAL<br>MUNSHI KA<br>RASTA<br>CHANDPOLE<br>BAZAR JAIPUR  | INDIA   | RAJASTHAN        | 302001   | 1203660000028092                | 60.00                | 02-Dec-2017                             |
| REKHA<br>SANGHI               | PADAM<br>CHAND<br>SANGHI   | H.NO. 2040,<br>GHEE WALON KA<br>RASTA, JOHARI<br>BAZAR, JAIPUR        | INDIA   | RAJASTHAN        | 302003   | IN30116030025734                | 63.00                | 02-Dec-2017                             |
| REKHA<br>SAXENA               | ASHOK<br>KUMAR<br>SAXENA   | C/O A.K. SAXENA,<br>BUNGLOW NO<br>T/87 RAILWAY<br>COLONY<br>FATEHGARH | INDIA   | UTTAR<br>PRADESH | 209601   | IN30155720523850                | 75.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name                    | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|---|---------|---------|----------|---------------------------------|----------------------|---|
| REKHA<br>SINHA                             | NA  | CENTRAL BANK<br>OF INDIA<br>KADAMKUAN<br>BRANCH<br>KADAMKUAN<br>PATNA                     | INDIA   | BIHAR   | 800003   | 1303870000172067                | 267.00               | 02-Dec-2017                             |
| REKHABE<br>N A<br>MEHTA                    | NA  | BANK OF<br>BARODA,<br>MIRZAPAR, BHUJ-<br>KUTCH.   | INDIA   | GUJARAT | 370001   | IN30097410130873                | 60.00                | 02-Dec-2017                             |
| REKHABE<br>N<br>KAUSHIKK<br>UMAR<br>PAREKH | KAUSHIKK<br>UMAR<br>JAGMOHA<br>NDAS<br>PAREKH | 50, SARJAN<br>BUNGLOWS,<br>PARSWANATH<br>TOWNSHIP<br>ROAD,<br>KRISHNANAGAR,<br>AHMEDABAD. | INDIA   | GUJARAT | 382346   | IN30034310802833                | 200.00               | 02-Dec-2017                             |
| REKHABE<br>N<br>NATWAR<br>GOPAL<br>SHARMA  | NA  | D/609,<br>PARSHWANATH<br>TOWN SHIP,<br>SHIVAJI CHOWK<br>NARODA<br>AHMEDABAD               | INDIA   | GUJARAT | 382346   | 1201690000032251                | 60.00                | 02-Dec-2017                             |
| REKHABE<br>N<br>PRAHLAD<br>KUMAR<br>SHAH   | NA  | 2A/11 KIRAN APP<br>OPP TERAPANATH<br>BHAVAN<br>SHAHIBAUG                                  | INDIA   | GUJARAT | 380004   | IN30154916777512                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| REKHABE<br>N<br>RASIKLAL<br>TANNA | RASIKLAL                   | C/O RASIK PAN<br>DEPOT RAJADA<br>ROAD<br>KHAMBHALIA   | INDIA   | GUJARAT    | 361305   | 1201320000154655                | 400.00               | 02-Dec-2017                             |
| REMIS<br>SINGHPAT<br>IXAXA        | RUPUSH<br>XAXA             | CENTRAL BANK<br>OF INDIA<br>BRANCH OFFICE<br>JALALGARH AT +<br>P.O. JALALGARH<br>DIST PURNEA<br>(BIHAR)   | INDIA   | BIHAR      | 854327   | IN30133020118612                | 133.00               | 02-Dec-2017                             |
| RENGANA<br>THAN T                 | THANGAV<br>ELAN            | NO 22 ANNAI<br>NAGAR C-<br>KOTHANKUDI<br>CHIDAMBARAM<br>CHIDAMBARAM                                       | INDIA   | TAMIL NADU | 608002   | 1303870000025486                | 400.00               | 02-Dec-2017                             |
| RENGASA<br>MY R                   | RAMIAH<br>KONAR            | C/O ALAGURAM<br>FINANCIAL SRV P<br>LTD NO 4<br>KRISHNASAMY<br>STREET<br>KRISHNAPURAM<br>COLONY<br>MADURAI | INDIA   | TAMIL NADU | 625014   | IN30017510161440                | 60.00                | 02-Dec-2017                             |
| RENNY<br>RAPHAEL                  | NA                         | PADAMADAN<br>HOUSE VADAMA<br>PO MALA  | INDIA   | KERALA     | 680736   | IN30023911491177                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name   | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RENU A T<br>MENON       | NA                           | FLAT NO. F-2-<br>104, SATT ADHAR<br>COMPLEX,<br>PEDDEM<br>MAPUSA | INDIA   | GOA              | 403507   | 1203500000265598                | 236.00               | 02-Dec-2017                             |
| RENU<br>AGARWAL         | NA                           | 1 -A-17, NEW<br>HOUSING BOARD<br>PALI                            | INDIA   | RAJASTHAN        | 306401   | 1201370000128172                | 60.00                | 02-Dec-2017                             |
| RENU<br>AGARWAL         | SH BAL<br>KRISHAN<br>AGARWAL | 729, P.L.SHARMA<br>ROAD<br>MEERUT(U.P.)                          | INDIA   | UTTAR<br>PRADESH | 250001   | IN30205010012291                | 60.00                | 02-Dec-2017                             |
| RENU<br>BALA            | SH<br>KRISHAN<br>LAL         | H.NO-624<br>SECTOR-14 HISAR                                      | INDIA   | HARYANA          | 125001   | 1203720000016944                | 63.00                | 02-Dec-2017                             |
| RENU<br>DEVI<br>AGRAWAL | MOHANL<br>AL<br>AGRAWAL      | B/H BOMBAY<br>GARAGE<br>JODHPUR WARD<br>DHAMTARI                 | INDIA   | CHHATTISGAR<br>H | 493773   | IN30045011199808                | 63.00                | 02-Dec-2017                             |
| RENU<br>GUPTA           | NA                           | C-67, VAISHALI<br>COLONY GARH<br>ROAD                            | INDIA   | UTTAR<br>PRADESH | 250004   | IN30155721831542                | 60.00                | 02-Dec-2017                             |
| RENU<br>GUPTA           | NA                           | SU-143<br>PITAMPURA  | INDIA   | DELHI            | 110088   | IN30177410460200                | 63.00                | 02-Dec-2017                             |
| RENU<br>JAIN            | DHANNA<br>LAL<br>GANGWA<br>L | 855,MAHAVEER<br>NAGAR TONK<br>ROAD JAIPUR                        | INDIA   | RAJASTHAN        | 302015   | 1201770100068306                | 63.00                | 02-Dec-2017                             |
| RENU<br>MISHRA          | NA                           | E-403 E BLOCK<br>JAGJIT NAGAR<br>DELHI                           | INDIA   | DELHI            | 110053   | 1201910100540471                | 50.00                | 02-Dec-2017                             |



| Name                        | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RENU<br>PAREEK              | SURESH<br>PAREEK           | 13 / 2 ,<br>USHAGANJ<br>CHHAWNI<br>INDORE MP                         | INDIA   | MADHYA<br>PRADESH | 452001   | IN30076510066584                | 60.00                | 02-Dec-2017                             |
| RENU S<br>MISHRA            | NA                         | 61 KHUSHNUMA<br>APARTMENTS 29<br>CARMICHAEL<br>ROAD MUMBAI<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400026   | IN30036020105575                | 60.00                | 02-Dec-2017                             |
| RENU<br>SAKHUJA             | S P<br>SAKHUJA             | L-282, PARTAP<br>VIHAR SECTOR-<br>XII GHAZIABAD<br>(U.P.)            | INDIA   | UTTAR<br>PRADESH  | 201301   | IN30046810034307                | 100.00               | 02-Dec-2017                             |
| RENU<br>SHAILESH<br>TRIVEDI | NA                         | ANAND<br>HOSPITAL<br>NIZAMPURA<br>BARODA,                            | INDIA   | GUJARAT           | 390002   | IN30133017334213                | 63.00                | 02-Dec-2017                             |
| RENU<br>SHARMA              | NA                         | CENTRAL BANK<br>OF INDIA PO-<br>JAYNAGAR                             | INDIA   | BIHAR             | 847226   | IN30088814173733                | 60.00                | 02-Dec-2017                             |
| RENU<br>SINGHAL             | ANIL<br>SINGHAL            | WZ - 315 A<br>NANGAL RAYA<br>JAIL ROAD NEW<br>DELHI                  | INDIA   | DELHI             | 110064   | IN30176610031961                | 60.00                | 02-Dec-2017                             |
| RENU<br>SINGHAL             | NA                         | SREE MAA<br>SARANI LAKE<br>TOWN SILIGURI                             | INDIA   | WEST BENGAL       | 734005   | 1205350000052309                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RENU<br>SINHA               | NA                         | H NO 12 MOH<br>NEW PUNAICHAK<br>SHASTRI NAGAR<br>PATNA                    | INDIA   | BIHAR             | 800023   | 1203350300131330                | 107.00               | 02-Dec-2017                             |
| RENU<br>SINHA               | NA                         | 207A, IIND<br>FLOOR SHYAMA<br>PALACE PEACE<br>ROAD LALPUR                 | INDIA   | JHARKHAND         | 834001   | IN30210510129508                | 50.00                | 02-Dec-2017                             |
| Resham<br>Devi Jain         | NA                         | 6 Anaj Mandi<br>Bahadurgarh   | INDIA   | HARYANA           | 124507   | IN30177410040140                | 63.00                | 02-Dec-2017                             |
| RESHAM<br>PRIYADAR<br>SHINI | SURENDR<br>A PRASAD        | 11/A/1<br>VASUNDHARA<br>APT SECTOR 8<br>HIRANANDANI<br>SOC NAVI<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400708   | IN30302853371517                | 60.00                | 02-Dec-2017                             |
| RESHMA<br>JAISINGH<br>ANI   | VASUDEV<br>JAISINGH<br>ANI | 246 B<br>VISHVAKARMA<br>NAGAR NEAR<br>ANNAPURNA<br>TEMPLE INDORE          | INDIA   | MADHYA<br>PRADESH | 452009   | 1204330000077461                | 60.00                | 02-Dec-2017                             |
| RESHU<br>MAHESH<br>WARI     | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000214                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name               | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RESMY R P   | RAVEEND<br>RAN NAIR                      | SAGAR GARDENS<br>MOOZHIL<br>KARIPOOR<br>MALAYINKIL<br>MALAYINKEEZHU<br>TRIVANDRUM                    | INDIA   | KERALA            | 695571   | IN30021413227311                | 107.00               | 02-Dec-2017                             |
| REVANASI<br>DDANAGO<br>UDA<br>HANUMA<br>NTHAGOU<br>DA | HANUMA<br>NTHAGOU<br>DA<br>KAREGOU<br>DA | C/O MAJUPURE R<br>G SYNZENTA<br>INDIA LTD 1ST<br>FLOOR, ASUNDI<br>BUILDING P B<br>ROAD,<br>RANEENNUR | INDIA   | KARNATAKA         | 581115   | IN30089610330129                | 60.00                | 02-Dec-2017                             |
| REX B M   | JOSEPH<br>CHINNAPP<br>A                  | B M REX, 10<br>CENTRAL<br>AVENUE ROAD F-<br>2, AVINASH<br>FLATS,<br>KODDAMPAKKA<br>M CHENNAI         | INDIA   | TAMIL NADU        | 600024   | IN30023910647958                | 100.00               | 02-Dec-2017                             |
| RICHA<br>BIDASARI<br>A                                | NA                                       | 9/2, NEW<br>PALASIA SURAJ<br>VILLA 3 rd FLOOR<br>, FLAT NO-303<br>INDORE                             | INDIA   | MADHYA<br>PRADESH | 452018   | 1301760000270991                | 63.00                | 02-Dec-2017                             |
| RICHA<br>DHAMIJA                                      | NA                                       | 1361, URBAN<br>ESTATE-II HISAR<br>HISAR  | INDIA   | HARYANA           | 125005   | 1201910500012246                | 63.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RICHA<br>LOMESHK<br>UMAR<br>PARIKH    | LOMESH                     | 55 KAMLESH<br>PARK HARNI<br>ROAD NEAR<br>WATER TANK<br>VADODARA                       | INDIA   | GUJARAT           | 390006   | 1301670000440901                | 60.00                | 02-Dec-2017                             |
| RICHA<br>SOMANI                       | NA                         | 69, VARRUCHI<br>MARG FREEGANJ,<br>UJJAIN  | INDIA   | MADHYA<br>PRADESH | 456010   | 1201700000042851                | 100.00               | 02-Dec-2017                             |
| RICHA<br>SOOD                         | RAHUL<br>SOOD              | EXT 7 VALLABH<br>NAGAR KOTA<br>(RAJASTHAN)  | INDIA   | RAJASTHAN         | 324007   | IN30105510585153                | 63.00                | 02-Dec-2017                             |
| RIDHIBEN<br>RAJESHBH<br>AI<br>MASRANI | NA                         | E-1<br>PANCHRATNA<br>GARDEN<br>APARTMENT OPP<br>BOMBAY<br>MARKET<br>UMARWADA<br>SURAT | INDIA   | GUJARAT           | 395002   | 1203320001189697                | 63.00                | 02-Dec-2017                             |
| RIJU<br>GOYAL                         | NARESH<br>GOYAL            | B/6/3/1 GREEN<br>LAND BACK SIDE<br>GITA BHAWAN<br>MOGA                                | INDIA   | PUNJAB            | 142001   | IN30154918313961                | 60.00                | 02-Dec-2017                             |
| RIKHAB<br>CHAND<br>JAIN               | BHANWA<br>R LAL JI<br>JAIN | D/72 BANGUR<br>AVENUE BLOCK D<br>4TH FLOOR<br>CALCUTTA                                | INDIA   | WEST BENGAL       | 700055   | IN30115112129380                | 60.00                | 02-Dec-2017                             |

| Name                | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RIKHAB<br>DASS JAIN | SHRI<br>DHANRAJ<br>JAIN        | CONTRACTOR<br>STATION ROAD<br>BARMER  | INDIA   | RAJASTHAN         | 344001   | 1201210100040141                | 63.00                | 02-Dec-2017                             |
| RIKHI<br>RAM SONI   | LATE<br>GAYA<br>PRASAD<br>SONI | CENTRAL BANK<br>OF INDIA KATNI<br>KATNI   | INDIA   | MADHYA<br>PRADESH | 483501   | 1303870000079948                | 80.00                | 02-Dec-2017                             |
| RIMPY               | NA                             | 14/64, II-ND<br>FLOOR SUBHASH<br>NAGAR DELHI  | INDIA   | DELHI             | 110027   | 1204230000082114                | 50.00                | 02-Dec-2017                             |
| RINA<br>BATABYAL    | BYOMKES<br>H<br>BATABYAL       | MITHAPUKUR<br>LANE BURDWAN  | INDIA   | WEST BENGAL       | 713104   | IN30177412371265                | 150.00               | 02-Dec-2017                             |
| RINA<br>HALDER      | SHYAMAL<br>HALDER              | 127, N.S. ROAD<br>NEW-<br>BARRACKPUR<br>NEAR CHOTTA<br>BATTALA<br>KOLKATA             | INDIA   | WEST BENGAL       | 700131   | IN30032710440364                | 100.00               | 02-Dec-2017                             |
| RINA P<br>KANUGO    | DEVRAJ S<br>SAGARMA<br>LJI     | 102 / A<br>SANIDHYA BLDG<br>1ST FLR NEAR<br>SANKALP BLDG<br>WALKESHWAR<br>ROAD MUMBAI | INDIA   | MAHARASHTR<br>A   | 400006   | IN30115126301803                | 63.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|--|---------|-----------|----------|---------------------------------|----------------------|---|
| RINA SHIT                             | SUDHIR<br>SHIT             | A 79 626 UCIL<br>NARWAPAHAR,<br>SUNDER NAGAR<br>JAMSHEDPUR,<br>JHARKHAND                       | INDIA   | JHARKHAND | 832107   | IN30169611209812                | 60.00                | 02-Dec-2017                             |
| RINEESH A                             | NA                         | ARAKKAKATHU<br>HOUSE<br>NEERCHAL WEST<br>P O CITY  | INDIA   | KERALA    | 670003   | IN30021412932122                | 60.00                | 02-Dec-2017                             |
| RINKU<br>KISHORCH<br>ANDRA<br>SOLANKI | NA                         | ARUN SADAN<br>NEAR BHATNI<br>AMBALI<br>HANUMAN<br>TEMPLE<br>JAMNAGAR                           | INDIA   | GUJARAT   | 361001   | 1201090000429061                | 100.00               | 02-Dec-2017                             |
| RINKY<br>JAIN                         | NA                         | 36 RISHABH<br>VIHAR NEAR<br>KARKARDOOMA  | INDIA   | DELHI     | 110092   | IN30011810718176                | 60.00                | 02-Dec-2017                             |
| RIPUSUDA<br>N MISHRA                  | SURESH<br>MISHRA           | S/O SRI SURESH<br>PRASAD MISHRA<br>VILLAGE<br>MAJHOULIA P.O.<br>KHABRA DISTRICT<br>MUZAFFARPUR | INDIA   | BIHAR     | 842002   | IN30133020120181                | 133.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| RISHABH<br>KUMAR<br>CHATURV<br>EDI | NA                         | ARCHAEOLOGICAL SURVEY OF<br>INDIA C G O<br>COMPLEX A-<br>WING P B ROAD<br>INDORE       | INDIA   | MADHYA<br>PRADESH    | 452001   | 1203320000682633                | 60.00                | 02-Dec-2017                             |
| RISHABH<br>KUMAR<br>PATNI          | DINESH<br>KUMAR<br>PATNI   | 56 VINAY NAGAR<br>KESHAR BAGH<br>ROAD INDORE<br>MP                                     | INDIA   | MADHYA<br>PRADESH    | 452009   | IN30133017890713                | 60.00                | 02-Dec-2017                             |
| RISHI<br>CHARAN                    | NAVIN<br>CHARAN            | 16 VIDHAN<br>SABHA MARG<br>LUCKNOW U P   | INDIA   | UTTAR<br>PRADESH     | 226001   | IN30047610200436                | 63.00                | 02-Dec-2017                             |
| RISHI<br>JAISWAL                   | NA                         | THE IL & FS<br>HOUSE PLOT NO<br>14 RHEJA VIHAR<br>CHANDIVALI<br>ANDHERI EAST<br>MUMBAI | INDIA   | MAHARASHTR<br>A      | 400072   | 1201090003341023                | 245.00               | 02-Dec-2017                             |
| RISHI<br>KUMAR<br>ISHAR            | NA                         | CENTRAL BANK<br>OF INDIA<br>TINSUKIA<br>BRANCH<br>TINSUKIA                             | INDIA   | ARUNACHAL<br>PRADESH | 786125   | 1201370800025644                | 107.00               | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RISHI<br>KUMAR<br>SHARMA | BANARSI<br>PRASAD          | BASCO NAGAR<br>LATMA ROAD PO-<br>NIFT HATIA<br>RANCHI NR<br>SACRED GROOVE<br>SCHOOL RANCHI | INDIA   | JHARKHAND        | 834003   | 1201910100317596                | 187.00               | 02-Dec-2017                             |
| RISHI<br>MOHAN<br>PATHAK | BRIJ<br>MOHAN<br>PATHAK    | K 9/9- 10<br>PATTHAR GALI<br>VARANASI  | INDIA   | UTTAR<br>PRADESH | 221001   | 1202890000359186                | 60.00                | 02-Dec-2017                             |
| RITA<br>BANIK            | NA                         | GIRISH GHOSH<br>SARANI<br>HAKIMPARA<br>SILIGURI SILIGURI                                   | INDIA   | WEST BENGAL      | 734001   | 1303870000176456                | 133.00               | 02-Dec-2017                             |
| RITA DEVI<br>KHETAN      | MOOLCH<br>AND<br>AGRAWAL   | KHETAN<br>CONSTRUCTION<br>KHETAN<br>BUILDING<br>MOUDHAPARA,<br>RAIPUR                      | INDIA   | CHHATTISGAR<br>H | 492001   | IN30112716535244                | 60.00                | 02-Dec-2017                             |
| RITA<br>DHINGRA          | VIJAY<br>KUMAR<br>DHINGRA  | B 3\33 SAFDER<br>JUNG ENCLAVE<br>NEW DELHI   | INDIA   | DELHI            | 110029   | IN30021410070643                | 50.00                | 02-Dec-2017                             |
| RITA<br>GHOSH            | NA                         | AGARTALA<br>COLLEGE<br>DHALESWAR   | INDIA   | TRIPURA          | 799004   | IN30302850511227                | 100.00               | 02-Dec-2017                             |
| RITA<br>GUPTA            | NA                         | 29,BROJODULAL<br>STREET,   | INDIA   | WEST BENGAL      | 700006   | IN30210510277870                | 60.00                | 02-Dec-2017                             |



| Name                            | Father/<br>Husband<br>Name     | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|--------------------------------|--|---------|------------|----------|---------------------------------|----------------------|---|
| RITA<br>HASMUKH<br>DHOKAI       | HASMUKH                        | SHRIJI<br>TENAMENT<br>SURAJKARADI  | INDIA   | GUJARAT    | 361347   | 120351000006997                 | 50.00                | 02-Dec-2017                             |
| RITA<br>JOSEPH                  | F X<br>JOSEPH<br>BENEDICT<br>O | 4 H KESARI<br>BLOCK DOSHI<br>SYMPHONY<br>PALLIKARANAI<br>VELACHERY<br>TAMBARAM<br>ROAD CHENNAI<br>TAMIL NADU | INDIA   | TAMIL NADU | 600100   | IN30018313315105                | 60.00                | 02-Dec-2017                             |
| RITA<br>KUMARI                  | NA                             | W/O MANOJ<br>KUMAR C/O<br>LAXMI MEDICAL<br>HALL NONRURAL<br>INR BATA MORE                                    | INDIA   | BIHAR      | 823001   | IN30311610049746                | 200.00               | 02-Dec-2017                             |
| RITA<br>MANGAR<br>AM<br>KORJANI | NA                             | 45 SARJAN<br>BANGLOWS<br>KRISHNA NAGAR<br>NARODA<br>AHMEDABAD  | INDIA   | GUJARAT    | 382346   | 1203320000648866                | 60.00                | 02-Dec-2017                             |
| RITA<br>MEHTA                   | MEHTA H<br>C                   | DU 57<br>PITAMPURA<br>PITAMPURA<br>DELHI   | INDIA   | DELHI      | 110034   | IN30044110261751                | 100.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name                | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|---|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| RITA<br>SARKAR                     | SISIR<br>KUMAR<br>SARKAR                  | 46/2 MANISHA<br>NAGAR MUMBAI<br>PUNE ROAD<br>KALWA THANE<br>MAHARASHTRA        | INDIA   | MAHARASHTR<br>A | 400605   | IN30051314540735                | 50.00                | 02-Dec-2017                             |
| RITA<br>SATNALIK<br>A              | MOHAN<br>LAL<br>SATNALIK<br>A             | 91. M.G. ROAD,<br>RANIGANJ<br>RANIGANJ   | INDIA   | MAHARASHTR<br>A | 999999   | 1201092600017059                | 60.00                | 02-Dec-2017                             |
| RITA<br>SINGHANI                   | NA  | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000215                | 60.00                | 02-Dec-2017                             |
| RITABEN<br>ASHOKKU<br>MAR<br>MODI  | ASHOKKU<br>MAR G<br>MODI                  | OPP.WATER<br>TENK BUKDI<br>PATAN - N.G.  | INDIA   | GUJARAT         | 384265   | IN30034320056552                | 63.00                | 02-Dec-2017                             |
| RITABEN<br>BHUNESH<br>BHAI<br>DAVE | BHUNESH<br>BHAI<br>MADHUS<br>UDAN<br>DAVE | BHAVINI, 1/G,<br>MAYUR BHUVAN,<br>S. T. ROAD,<br>DHRANGADHRA.                  | INDIA   | GUJARAT         | 363310   | IN30097410598338                | 60.00                | 02-Dec-2017                             |
| RITESH<br>BHARATB<br>HAI PATEL     | NA  | B-3,SHRI<br>NRUSINH PARK<br>NR,VIJAYNAGAR<br>CHAR RASTA<br>ANKUR,<br>NARANPURA | INDIA   | GUJARAT         | 380013   | IN30098210341390                | 63.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RITESH<br>BHARATB<br>HAI PATEL<br>HUF | NA                          | 3-B, SHREE<br>NRUSINH PARK,<br>NEAR<br>VIJAYNAGAR<br>CHAR RASTA,<br>ANKUR,<br>NARANPURA,<br>AHMEDABAD | INDIA   | GUJARAT           | 380013   | 1204220000013874                | 63.00                | 02-Dec-2017                             |
| RITESH<br>JAIN                        | NA                          | H. NO. 25-A,<br>WARD NO 8<br>DURGA NARAR<br>AMBALA CANTT<br>AMBALA                                    | INDIA   | HARYANA           | 133001   | 1204470000226075                | 40.00                | 02-Dec-2017                             |
| RITESH<br>METHI                       | RAMJI LAL<br>KHANDEL<br>WAL | 1561 GHOSIYAO<br>KA RASTA WARD<br>NO 45 RAMGANJ<br>BAZAR JAIPUR                                       | INDIA   | RAJASTHAN         | 302003   | 1202990003949351                | 62.00                | 02-Dec-2017                             |
| RITESH<br>PALIWAL                     | NA                          | HO.NO. 26,<br>WARD NO.9,<br>VILLAGE & POST<br>BARMANDAL<br>DISTRICT DHAR<br>BARMANDAL                 | INDIA   | MADHYA<br>PRADESH | 454111   | 1201060800018091                | 150.00               | 02-Dec-2017                             |
| RITU<br>BANSAL                        | NA                          | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000216                | 63.00                | 02-Dec-2017                             |
| RITU<br>BOORA                         | SH<br>CHATTAR<br>SINGH      | H.NO.271<br>DEFENCE<br>COLONY HISAR   | INDIA   | HARYANA           | 125001   | 1203720000065006                | 63.00                | 02-Dec-2017                             |

| Name                 | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RITU DEVI<br>CHHAJER | NARENDR<br>A KUMAR<br>CHHAJER | W O NARENDRA<br>KUMAR CHHAJER<br>PADAR MOHALLA<br>BARMER<br>RAJASTHAN<br>BARMER   | INDIA   | RAJASTHAN         | 344001   | IN30311610083458                | 63.00                | 02-Dec-2017                             |
| RITU<br>GARG         | SATYA PAL                     | PREMI STREET<br>NEAR S D GIRL<br>COLLEGE MANSA                                    | INDIA   | PUNJAB            | 151505   | 1204470005702708                | 137.00               | 02-Dec-2017                             |
| RITU<br>GARG         | JASPAL<br>SINGH               | H NO 134 MIG<br>RAKKAR COLONY<br>UNA  | INDIA   | MAHARASHTR<br>A   | 999999   | IN30267935333549                | 50.00                | 02-Dec-2017                             |
| RITU<br>GUPTA        | NA                            | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000217                 | 60.00                | 02-Dec-2017                             |
| RITU JAIN            | SURESH<br>KUNMAR<br>JAIN      | 140-141, VIJAYA<br>NAGAR MAHAL<br>PARISAR<br>GWALIOR                              | INDIA   | MADHYA<br>PRADESH | 474009   | 1301760000146108                | 60.00                | 02-Dec-2017                             |
| RITU<br>KAPOOR       | NA                            | D-13, AMRIT CO-<br>OPER.GROUP<br>SOCI.LTD, HARSH<br>VIHAR,PITAMPUR<br>A NEW DELHI | INDIA   | DELHI             | 110034   | 1204960000002241                | 200.00               | 02-Dec-2017                             |
| RITU<br>MITTAL       | SANJAY<br>MITTAL              | 814, MARSHALL<br>HOUSE 33/1, N S<br>ROAD CALCUTTA                                 | INDIA   | WEST BENGAL       | 700001   | IN30151610059622                | 63.00                | 02-Dec-2017                             |

| Name                 | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RITU RAJ<br>SINGH    | NA                         | 246,NAUSHEEL<br>DHAM<br>KALYANPUR<br>KANPUR                             | INDIA   | UTTAR<br>PRADESH  | 208017   | 1303870000084445                | 133.00               | 02-Dec-2017                             |
| RITU<br>SINHA        | RAGHUNA<br>TH<br>PRASAD    | W/O<br>RAGHUNATH<br>PRASAD CC 62<br>P.C. COLONY<br>KANKAR BAGH<br>PATNA | INDIA   | BIHAR             | 800020   | IN30133019749908                | 60.00                | 02-Dec-2017                             |
| RITUL<br>MARWAH<br>A | CHIMAN<br>LAL<br>HANDA     | H NO 45 GURU<br>TEG BAHADUR<br>COLONY WARD<br>23 BATALA<br>PUNJAB       | INDIA   | PUNJAB            | 143505   | IN30114310487375                | 60.00                | 02-Dec-2017                             |
| RITURAJ<br>BHARTI    | NA                         | MEL ROSE<br>BYPASS KALINDRI<br>PURAM JALAL<br>PUR                       | INDIA   | UTTAR<br>PRADESH  | 202001   | IN30240410169093                | 100.00               | 02-Dec-2017                             |
| RIVA<br>ANAND        | NA                         | 18 GREEN PARK<br>CIVIL LINES  | INDIA   | PUNJAB            | 141001   | IN30302853638148                | 60.00                | 02-Dec-2017                             |
| RIYAS T A            | NA                         | THOPPIL HOUSE<br>KODUNGALLUR<br>THRISSUR                                | INDIA   | KERALA            | 680664   | 1201090003897846                | 200.00               | 02-Dec-2017                             |
| RIZWAN<br>AFTAB      | SYED<br>AFTAB<br>UDDIN     | AFTAB MANZIL<br>IBRAHIMPURA<br>BHOPAL BHOPAL                            | INDIA   | MADHYA<br>PRADESH | 462001   | 1303870000164102                | 213.00               | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name       | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| RIZWAN<br>ALI            | MOHAM<br>MAD BHAI<br>ALI         | 37/739,<br>BURHANI<br>MANZEEL<br>AHAMEDJI<br>COLONY CIVIL<br>LINES RAIPUR                      | INDIA   | CHHATTISGAR<br>H | 492001   | 1303870000119038                | 63.00                | 02-Dec-2017                             |
| RM S RAJA                | NA                               | NO 34 NEW NO 5<br>PAGACHI ASARI<br>LANE<br>PUDUVALAVU  | INDIA   | TAMIL NADU       | 622407   | IN30108022672232                | 60.00                | 02-Dec-2017                             |
| RMA<br>MITTAL            | SHYAM<br>SUNDER<br>MITTAL        | M/S SHYAM<br>SUNDER MITTAL<br>AND CO.,<br>GURMANDI,<br>SAMALKHA, DISTT<br>. PANIPAT<br>HARYANA | INDIA   | HARYANA          | 132101   | IN30236510071298                | 60.00                | 02-Dec-2017                             |
| ROHAN<br>FERNAND<br>ES   | ROHAN<br>JUSEPH<br>FERNAND<br>ES | SOUTHLANDS<br>FLAT NO 7, 177,<br>COLABA ROAD,<br>MUMBAI  | INDIA   | MAHARASHTR<br>A  | 400005   | 1203440000014071                | 100.00               | 02-Dec-2017                             |
| ROHINI<br>HEMANT<br>NERE | NA                               | THE IL & FS<br>HOUSE PLOT NO<br>14 RAHEJA VIHAR<br>CHANDIVALI<br>ANDHERI EAST<br>MUMBAI        | INDIA   | MAHARASHTR<br>A  | 400072   | 1201090004183663                | 155.00               | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| ROHIT<br>AGRAWAL        | NA                                 | 29/12, SOUTH<br>TUKOGANJ,                                    | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310246746                | 63.00                | 02-Dec-2017                             |
| ROHIT<br>AGRAWAL        | NA                                 | 218,JALESHAR<br>ROAD   | INDIA   | UTTAR<br>PRADESH  | 283203   | IN30100610034147                | 120.00               | 02-Dec-2017                             |
| ROHIT<br>CHANDRA        | NA                                 | 90-KRISHNA PURI<br>SIGRA                                     | INDIA   | UTTAR<br>PRADESH  | 221001   | IN30155721266020                | 60.00                | 02-Dec-2017                             |
| Rohit<br>Chouradia      | Tara<br>Chand<br>Chouradia         | In Front Of S.B.I.<br>Main Road,<br>Balaghat                 | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060000117588                | 40.00                | 02-Dec-2017                             |
| ROHIT<br>JAIN           | RAMESH<br>CHAND<br>JAIN            | M/S JAIN DRUG<br>STORE BARWALA<br>ROAD TAYAL<br>GARDEN HISAR | INDIA   | HARYANA           | 125001   | 1203720000056479                | 63.00                | 02-Dec-2017                             |
| ROHIT<br>KAPOOR         | NA                                 | DEVI NIWAS<br>AGRA ROAD<br>ETAH                              | INDIA   | UTTAR<br>PRADESH  | 207001   | IN30020610934434                | 63.00                | 02-Dec-2017                             |
| ROHIT<br>KHANDEL<br>WAL | MR BRIJ<br>MOHAN<br>KHANDEL<br>WAL | 8/1A DIAMOND<br>HARBOUR ROAD.<br>FLAT - 3C<br>KOLKATA        | INDIA   | WEST BENGAL       | 700027   | 1201910300067124                | 63.00                | 02-Dec-2017                             |
| ROHIT<br>KUMAR          | RAM<br>SUSHIL<br>SINGH             | MANJHAULIA<br>ROAD KABRAGAH<br>WEST SIDE<br>MUZAFFAR PUR     | INDIA   | BIHAR             | 842001   | IN30155722169712                | 50.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name                 | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| ROHIT<br>KUMAR<br>CHOUDH<br>URY            | RAJ<br>KUMAR<br>CHOUDH<br>URY              | ASSAM ISPAT<br>COMPLEX NETAJI<br>SUBASH<br>CHANDRA ROAD<br>FATASHIL<br>GUWAHATI | INDIA   | ASSAM           | 781009   | IN30032710416005                | 63.00                | 02-Dec-2017                             |
| ROHIT<br>KUMAR<br>DEEPAK<br>KRIPALANI      | NA   | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000218                 | 63.00                | 02-Dec-2017                             |
| ROHIT<br>MAGAR<br>PATIL                    | NA   | 30/4B SAKET<br>NAGAR  | INDIA   | MAHARASHTR<br>A | 999999   | IN30021415403942                | 100.00               | 02-Dec-2017                             |
| ROHIT<br>MITTAL                            | SHANKAR<br>LAL<br>MITTAL                   | HOUSE NO 690-<br>A, INDIRA VIHAR<br>KOTA KOTA                                   | INDIA   | RAJASTHAN       | 324005   | 1303870000061324                | 63.00                | 02-Dec-2017                             |
| ROHIT<br>TREHAN                            | OM<br>PARKASH<br>TREHAN                    | B 11A RAJA<br>GARDEN NEW<br>DELHI   | INDIA   | DELHI           | 110015   | IN30047642718993                | 63.00                | 02-Dec-2017                             |
| ROHITKU<br>MAR<br>CHANDUL<br>AL<br>KOTHARI | CHANDUL<br>AL<br>PRAGJIBH<br>AI<br>KOTHARI | VIRORA<br>BUILDING<br>RANJEET BAUG<br>NR PANCHAVATI<br>SOCIETY<br>JAMNAGAR      | INDIA   | GUJARAT         | 361002   | IN30047641800023                | 63.00                | 02-Dec-2017                             |



| Name                        | Father/<br>Husband<br>Name | Address  | Country         | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|--|-----------------|---------------------|----------|---------------------------------|----------------------|---|
| ROHTASH<br>KUMAR B<br>BHADU | NA                         | 98 HARI<br>DARSHAN PARK<br>MONI HOTELS<br>KHANCHO GITA<br>PROCESS RD<br>NAROL<br>AHMEDABAD | INDIA           | GUJARAT             | 382405   | 1201060000634376                | 90.00                | 02-Dec-2017                             |
| ROMA<br>KHANNA              | SATISH<br>KUMAR<br>MEHTA   | P.O.BOX 1507<br>RUWI, OMAN   | SAUDI<br>ARABIA | NA                  | 999999   | IN30154930111248                | 400.00               | 02-Dec-2017                             |
| ROMESH<br>CHANDER<br>GUPTA  | BEHARI<br>LAL<br>GUPTA     | H.NO.10<br>KALEETH NAGAR<br>NEAR HARI<br>MARKET JAMMU                                      | INDIA           | MAHARASHTR<br>A     | 999999   | 1303870000156112                | 60.00                | 02-Dec-2017                             |
| ROMESH<br>KUMAR<br>CHUGH    | SH<br>AVINASHI<br>RAM      | H NO 319/3 JAIL<br>ROAD MANDI<br>MANDI   | INDIA           | HIMACHAL<br>PRADESH | 175001   | IN30070810348086                | 60.00                | 02-Dec-2017                             |
| ROMI JAIN                   | PRADEEP<br>JAIN            | 135 D SCH NO.<br>51 SANGAM<br>NAGAR INDORE<br>MP   | INDIA           | MADHYA<br>PRADESH   | 452006   | IN30133019010074                | 63.00                | 02-Dec-2017                             |
| ROMILA<br>SEHGAL            | R N<br>SEHGAL              | HOUSE NO -381<br>SECTOR-17<br>PANCHKULA  | INDIA           | HARYANA             | 134109   | IN30106310034827                | 63.00                | 02-Dec-2017                             |
| RONY<br>BANERJEE            | BIJOYKUM<br>AR<br>BANERJEE | 35/3 CH TYPE<br>QUATERS<br>SECTOR 29<br>GANDHINAGAR<br>GUJARAT                             | INDIA           | GUJARAT             | 382029   | IN30051313673772                | 110.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ROOP<br>CHAND<br>CHOPRA   | NA                         | HOUSE NO. 14<br>DAU KI DHANI<br>PRATAP NAGAR                          | INDIA   | RAJASTHAN         | 342003   | IN30133019966522                | 60.00                | 02-Dec-2017                             |
| ROOP<br>KRISHAN<br>SHALI  | NA                         | 35 G BLOCK R<br>DILSHAD<br>GARDEN                                     | INDIA   | DELHI             | 110095   | IN30240410181489                | 347.00               | 02-Dec-2017                             |
| ROOPA<br>DEVI<br>PALIWAL  | NA                         | C-1,DASAPA<br>HOUSE LOKO<br>ROAD RATANADA<br>JODHPUR                  | INDIA   | RAJASTHAN         | 342001   | 1201210100011357                | 100.00               | 02-Dec-2017                             |
| ROOPA<br>MANMAT<br>H      | MANMAT<br>H KUMAR<br>N     | NO.305, 26th<br>CROSS, 9th<br>MAIN, B S K IIInd<br>STAGE<br>BANGALORE | INDIA   | KARNATAKA         | 560070   | IN30280610075527                | 60.00                | 02-Dec-2017                             |
| ROOPAM<br>RASTOGI         | NA                         | 129 GARIWAN<br>TOLA<br>ALLAHABAD                                      | INDIA   | UTTAR<br>PRADESH  | 211003   | IN30021411523328                | 100.00               | 02-Dec-2017                             |
| ROOPESH<br>KUMAR<br>DATAR | S S DATAR                  | A-50 DEEN<br>DAYAL NAGAR<br>SIPRI BAZAR<br>JHANSI JHANSI              | INDIA   | UTTAR<br>PRADESH  | 284003   | 1303870000183818                | 60.00                | 02-Dec-2017                             |
| ROSAIAH<br>NAVULURI       | NANUMAI<br>AH<br>NAVULURI  | D NO 5-16<br>PULIPADU<br>GURAJALA<br>GUNTUR                           | INDIA   | ANDHRA<br>PRADESH | 522001   | 1204470000458390                | 99.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| ROSELINE<br>EKKA            | ALOK<br>BIREN<br>EKKA      | C/O A T LAKRA<br>PATHALKUDWA<br>,CHURCH LANE<br>PATHALKUDWA,R<br>ANCHI RANCHI                                     | INDIA   | JHARKHAND         | 834001   | 1303870000054718                | 107.00               | 02-Dec-2017                             |
| ROSHAL<br>LAL SURI          | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000219                | 63.00                | 02-Dec-2017                             |
| ROSHAN<br>ASPI BAM          | NA                         | 601, ROYAL<br>PALACE, GHOD<br>DOD ROAD,<br>OPP.AGRAWAL<br>SAMAJ, SURAT  | INDIA   | GUJARAT           | 395007   | 1201040600008234                | 60.00                | 02-Dec-2017                             |
| ROSHAN<br>JAYANT<br>ATHALYE | NA                         | D 601 ELEMENT 5<br>B/H SHIVAR<br>GARDEN HAPPY<br>THOUGHTS RD<br>JAGTAP DAIRY<br>AUNDH ANNEXE                      | INDIA   | MAHARASHTR<br>A   | 411018   | IN30267933235282                | 62.00                | 02-Dec-2017                             |
| ROSHAN<br>KUMAR             | MULTHAN<br>MALJI           | 14-4-239/9 AND<br>10 NAHAR VILLA<br>SHAH INAYAT<br>GUNJ NEAR<br>DEEPA NURSING<br>HOME BEGUM<br>BAZAR<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500012   | IN30039413084034                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name      | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|---------------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| ROSHAN<br>LAL<br>BHARDW<br>AJ     | S R<br>BHARDW<br>AJ             | FLAT NO B-1/602<br>CENT PEARL APT<br>PLOT NO 21<br>SETOR 8 B CBD<br>BELAPUR NAVI<br>MUMBAI          | INDIA   | MAHARASHTR<br>A      | 400614   | 1303870000011711                | 80.00                | 02-Dec-2017                             |
| ROSHAN<br>LAL<br>MATTASS          | SH<br>MAKAHA<br>N LAL<br>MATTAS | H.NO. 18 LANE<br>NO 12 HAZURI<br>BAGH TALAB<br>TILLO BOHRI<br>JAMMU                                 | INDIA   | JAMMU AND<br>KASHMIR | 180015   | IN30112716399835                | 60.00                | 02-Dec-2017                             |
| ROSHAN<br>VIKAS<br>KHIVANSA<br>RA | VIKAS                           | AT 4568 GANESH<br>WADI<br>PANCHAVATI<br>NASHIK  | INDIA   | MAHARASHTR<br>A      | 422003   | 1304140000799338                | 60.00                | 02-Dec-2017                             |
| ROSHANI<br>CHIRAG<br>MEHTA        | CHIRAG                          | 301,3rd FL,<br>PARSHWANAGAR<br>APT-1 NR.<br>RAMSHA TOWER,<br>ADAJAN PATIA,<br>RANDER ROAD,<br>SURAT | INDIA   | GUJARAT              | 395009   | 1204150000029507                | 60.00                | 02-Dec-2017                             |
| ROSHNI<br>BAJAJ                   | SURESH<br>BAJAJ                 | BRIJ MEDICO NO<br>11, NEW BLOCK<br>FARISHTA<br>COMPLEX, G E<br>ROAD RAIPUR                          | INDIA   | CHHATTISGAR<br>H     | 492001   | IN30169610726690                | 203.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| ROY<br>SAMIR<br>KUMAR              | NA                         | ADVOCATE BAR<br>ASSOCIATION<br>CIVIL COURT<br>BETTIAH                                      | INDIA   | BIHAR     | 845438   | IN30051311143842                | 60.00                | 02-Dec-2017                             |
| RUBI<br>SINHA                      | NA                         | C/O LAXMI KANT<br>SINHA LAXMI<br>NARAIN ROAD<br>MOHALLA-<br>ISLAMPUR                       | INDIA   | BIHAR     | 842001   | IN30155721410326                | 100.00               | 02-Dec-2017                             |
| RUCHI<br>GUPTA                     | ASHOK<br>KUMAR<br>GUPTA    | HOUSE NO 180<br>URBAN ESTATEII<br>HISAR HISAR  | INDIA   | HARYANA   | 125005   | 1203800300004936                | 60.00                | 02-Dec-2017                             |
| RUCHI<br>RAMCHA<br>NDRA<br>AGARWAL | NA                         | 7/A MEGHA<br>TOWER II NR<br>CHANKYAPURI<br>SOC UNION PARK<br>FORM ROAD<br>GHOD DOD<br>ROAD | INDIA   | GUJARAT   | 395007   | IN30177412307557                | 240.00               | 02-Dec-2017                             |
| RUCHIKA<br>NAGPAL                  | RAJENDER<br>NAGPAL         | 161 - GANDHI<br>NAGAR<br>SRIGANGANAGA<br>R   | INDIA   | RAJASTHAN | 335001   | 1301760000668137                | 63.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RUDOLF<br>TOPPO           | CAROLUS<br>TOPPO           | CENTRAL BANK<br>OF INDIA<br>UPSRTC,RAWATP<br>UR KANPUR<br>KANPUR                   | INDIA   | UTTAR<br>PRADESH  | 208001   | 1303870000050289                | 80.00                | 02-Dec-2017                             |
| RUDRA<br>DUTT             | NA                         | S/O N. K. PRASAD<br>VILL + PO -<br>AMATHI VIA -<br>WAZEERGANJ<br>GAYA              | INDIA   | BIHAR             | 805131   | 1302340000155827                | 187.00               | 02-Dec-2017                             |
| RUDRA<br>SRIDHAR          | RUDRA<br>MALLAIAH          | HOUSE NO 2-1-<br>139 TILAK ROAD<br>KORATLA P O<br>KARIMNAGAR,<br>ANDHRA<br>PRADESH | INDIA   | ANDHRA<br>PRADESH | 505326   | IN30189510494978                | 60.00                | 02-Dec-2017                             |
| RUDRADE<br>O PRASAD       | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000220                | 213.00               | 02-Dec-2017                             |
| RUDRAPP<br>A I<br>MARIHAL | ISHWAR                     | H NO 8<br>ARAVATAGI<br>DHARWAD   | INDIA   | KARNATAKA         | 580001   | IN30192630739826                | 60.00                | 02-Dec-2017                             |
| RUKSANA<br>SAITH          | FAIROZ                     | CTS 4877/36<br>RACE COURSE<br>DOUBLE ROAD<br>BELGAUM                               | INDIA   | KARNATAKA         | 590001   | IN30113526647280                | 63.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name   | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RUMA<br>MAHALIN<br>GESH<br>KOTHIWA<br>LE | NA                           | THE IL & FS<br>HOUSE PLOT NO<br>14 RAHEJA VIHAR<br>CHANDIVALI<br>ANDHERI EAST<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400072   | 1201090003942018                | 45.00                | 02-Dec-2017                             |
| RUMA<br>MAJUMD<br>ER                     | KHAGESH<br>CHANDRA<br>SARKAR | CONGRESS PARA<br>JALPAIGURI<br>WEST BENGAL  | INDIA   | WEST BENGAL       | 735101   | IN30021414472046                | 200.00               | 02-Dec-2017                             |
| RUMY<br>JINDAL                           | SH RAJ<br>KUMAR<br>JINDAL    | 490, AGGARWAL<br>COLONY D.N.<br>COLLEGE ROAD<br>HISAR HISAR                             | INDIA   | HARYANA           | 125001   | 1203720000010919                | 63.00                | 02-Dec-2017                             |
| RUPA<br>CHIRAG<br>SHAH                   | CHIRAG<br>SHAH               | 24 UDAY<br>INQUILAB SOC<br>GULBAI TEKARA<br>AHMEDABAD                                   | INDIA   | GUJARAT           | 380015   | 1201090000496399                | 63.00                | 02-Dec-2017                             |
| RUPA<br>HARKARE                          | DILIP<br>HARKARE             | 32, RAGHUNATH<br>NAGAR E-8<br>EXTENSION<br>BHOPAL                                       | INDIA   | MADHYA<br>PRADESH | 462039   | 1303870000075958                | 60.00                | 02-Dec-2017                             |
| RUPA<br>MAGGON                           | VISHAL<br>MAGGON             | B 205<br>MANSAROVER<br>GARDEN NEW<br>DELHI  | INDIA   | DELHI             | 110015   | IN30114310338200                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|---------|----------|---------------------------------|----------------------|---|
| RUPA N<br>PARIKH                | NA                         | GODOWN NO D-<br>100, 101, GRAIN<br>MARKET OPP<br>ANUPAM<br>CINEMA NR<br>GAYATRI MILK<br>DAIRY, KHOKHRA | INDIA   | GUJARAT | 380008   | IN30115112891580                | 63.00                | 02-Dec-2017                             |
| RUPA<br>SARDUL<br>SINGH         | NA                         | HOUSE NO 290<br>SEC 9 FARIDABAD  | INDIA   | HARYANA | 121006   | 1204470004734821                | 320.00               | 02-Dec-2017                             |
| RUPABHAI<br>BHIMABH<br>AI GAMIT | NA                         | 22,GURUKRUPA<br>RAW HUOSE,<br>PANCHWATI<br>APARTMENT,<br>ADAJAN GAM,<br>SURAT                          | INDIA   | GUJARAT | 395009   | 1201040600005541                | 107.00               | 02-Dec-2017                             |
| RUPAK<br>SHEKHAR<br>PREM        | PRABHAT<br>SHEKHAR<br>PREM | CENTRAL BANK<br>OF INDIA ZONAL<br>OFFICE,<br>BHANGAGARH<br>G.S.ROAD,<br>GUWAHATI<br>GUWAHATI           | INDIA   | ASSAM   | 781005   | 1303870000038343                | 107.00               | 02-Dec-2017                             |



| Name                                    | Father/<br>Husband<br>Name          | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| RUPAL<br>BHAVESH<br>CHAUHAN             | BHAVESH<br>RASIKBHA<br>I<br>CHAUHAN | 106 NEEL KAMAL<br>PARK UNIVERSITY<br>ROAD B/H<br>AJANTA PARK<br>RAJKOT                           | INDIA   | GUJARAT           | 360005   | IN30039414208722                | 60.00                | 02-Dec-2017                             |
| RUPAL<br>BRAHMA                         | BASU<br>RAM<br>BRAHMA               | CENTRAL BANK<br>OF INDIA JORHAT<br>BRANCH J B<br>COLLEGE<br>ROAD,JORHAT<br>JORHAT                | INDIA   | ASSAM             | 785001   | 1303870000078851                | 133.00               | 02-Dec-2017                             |
| RUPAL<br>MEGH<br>SHAH                   | NA                                  | 1/46, WAMAN.<br>GARODIA<br>NAGAR,<br>GHATKOPAR (E).<br>MUMBAI                                    | INDIA   | MAHARASHTR<br>A   | 400077   | 1202810000001085                | 63.00                | 02-Dec-2017                             |
| RUPALBE<br>N<br>DEVENDR<br>A<br>CHHOTAI | NA                                  | SHRI RAM KUTIR,<br>HARIHAR<br>SOCIETY STREET<br>NO.3, OPP PUNIT<br>BULIDING,AMIN<br>MARG, RAJKOT | INDIA   | GUJARAT           | 360001   | 1301990000265747                | 63.00                | 02-Dec-2017                             |
| RUPALI<br>GODHA                         | NA                                  | 151JAORA<br>COMPOUND<br>INDORE   | INDIA   | MADHYA<br>PRADESH | 452001   | 1301760000306267                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name            | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RUPARELI<br>YA<br>JAGADISH<br>BHAI<br>KANTILAL | RUPARELI<br>YA<br>KANTILAL<br>GIRDHAR | AT MADHAVPUR<br>(GHED), DIST.<br>PORBANDAR,<br>MADHAVPUR.                   | INDIA   | GUJARAT           | 362230   | IN30097410605671                | 60.00                | 02-Dec-2017                             |
| RUPENDR<br>A KUMAR<br>ROY                      | LATE RAM<br>NARAYAN<br>ROY            | CENTRAL BANK<br>OF INDIA<br>GOLMURI<br>BRANCH P.O.<br>GOLMURI<br>JAMSHEDPUR | INDIA   | JHARKHAND         | 831003   | 1303870000064781                | 60.00                | 02-Dec-2017                             |
| RUPESH<br>JAIN                                 | NA                                    | 2612 SECTOR-E<br>SUDAMA NAGAR<br>NEAR FUTI KOTHI<br>INDORE                  | INDIA   | MADHYA<br>PRADESH | 452009   | 1204330000027310                | 50.00                | 02-Dec-2017                             |
| RUPESH<br>KUMAR                                | NANDKIS<br>HORE<br>GUPTA              | NAURANGA<br>POOL NEAR OF<br>KHAWAZA DUKA<br>BEGUSARAI<br>BEGUSARAI<br>BIHAR | INDIA   | BIHAR             | 851101   | IN30021415241137                | 50.00                | 02-Dec-2017                             |
| RUPESH<br>RAMESHC<br>HANDRA<br>SHAH            | RAMESHC<br>HANDRA                     | KANTA- KUNJ<br>PIPLASHERI<br>GHADIALIPOLE<br>BARODA                         | INDIA   | GUJARAT           | 390001   | 1202900000024505                | 63.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| RUPESH<br>VYAS              | LAXMIKA<br>NT VYAS            | H.NO. 2185<br>SUDAMA NAGAR<br>SECTOR E<br>INDORE                    | INDIA   | MADHYA<br>PRADESH | 452004   | 1202620000069898                | 60.00                | 02-Dec-2017                             |
| RUPINDER<br>SINGH           | NA                            | H NO 1449<br>WARD NO 12<br>BADSHAHI BAGH<br>COLONY                  | INDIA   | HARYANA           | 134003   | IN30302853335978                | 60.00                | 02-Dec-2017                             |
| RUPY<br>AHLUWAL<br>IA       | NA                            | J-6/91-N S/F<br>RAJOURI GARDEN<br>NEW DELHI                         | INDIA   | DELHI             | 110027   | 1203320001127042                | 60.00                | 02-Dec-2017                             |
| RUSHABH<br>B NISAR          | NA                            | 41, SNEHDHARA<br>SOC., JVK MARG,<br>ANDHERI (E.),                   | INDIA   | MAHARASHTR<br>A   | 400069   | IN30198310220682                | 60.00                | 02-Dec-2017                             |
| RUSHABH<br>GYANMAL<br>PATWA | GYANMAL<br>LALCHAN<br>D PATWA | AT POST DINDORI<br>OPP BUS STAND<br>DINDORI I NASIK                 | INDIA   | MAHARASHTR<br>A   | 422202   | 1202990002528623                | 60.00                | 02-Dec-2017                             |
| RUSHINA<br>C VARAIYA        | NA                            | 8 C<br>KUNTHUNATH<br>APT SARGAM<br>SHOPPING<br>CENTRE<br>ATHWALINES | INDIA   | GUJARAT           | 395001   | IN30290242981926                | 60.00                | 02-Dec-2017                             |
| RUSTAM<br>SINGH             | NA                            | GADDI KHANDA<br>POST SAURAI<br>KHANDAVLI<br>AGRA                    | INDIA   | UTTAR<br>PRADESH  | 282006   | 1203330000163239                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name    | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| S A<br>NATARAJA<br>N       | AMMASAI<br>GOUNDER            | 6/39 KOVAI<br>MAIN ROAD<br>PALLAGOUNDEN<br>PALAYAM ERODE-<br>DIST               | INDIA   | TAMIL NADU       | 638056   | IN30039412165974                | 63.00                | 02-Dec-2017                             |
| S A<br>SHANMU<br>GAVEL     | NA                            | OLD NO-15, NEW<br>NO-29 RANI<br>STREET, SANJAY<br>NAGAR<br>VEERAPPAN<br>CHATRAM | INDIA   | TAMIL NADU       | 638011   | IN30039412059213                | 60.00                | 02-Dec-2017                             |
| S AJAY<br>KUMAR<br>CHORDIA | R<br>SHANTILA<br>L<br>CHORDIA | NEW NO 6,<br>ANUSUYA<br>AVENUE ORMES<br>ROAD KILPAUK<br>CHENNAI                 | INDIA   | TAMIL NADU       | 600010   | IN30047610378155                | 63.00                | 02-Dec-2017                             |
| S<br>AMBUJA<br>M           | NA                            | PLOT NO.A4,<br>FIRST FLOOR<br>DEPUTY<br>COLLECTOR<br>COLONY LAKE<br>VIEW HOMES  | INDIA   | TAMIL NADU       | 625020   | IN30163740921180                | 30.00                | 02-Dec-2017                             |
| S Anthony<br>Swamy         | NA                            | S. Anthony<br>Swami F-6 Sales<br>Tex Colony<br>Raipur                           | INDIA   | CHHATTISGAR<br>H | 492001   | 1201750300033140                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name         | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| S<br>ARUNACH<br>ALAVELAN | SINGARAV<br>ELU<br>SELVARAJ        | 126 COURTALAM<br>ROAD<br>TIRUNELVELI<br>TOWN<br>TIRUNELVELI<br>TIRUNELVELI                       | INDIA   | TAMIL NADU       | 627006   | 1201090001838998                | 60.00                | 02-Dec-2017                             |
| S ASHOK<br>KUMAR         | M<br>SHUNMU<br>GA<br>SUNDARA<br>M  | FLAT A3 3RD<br>FLOOR SRI ANNAI<br>RAMAAS<br>MARVELS 9/3<br>GENGU REDDY<br>ROAD EGMORE<br>CHENNAI | INDIA   | TAMIL NADU       | 600008   | IN30108022602160                | 60.00                | 02-Dec-2017                             |
| S AYESHA                 | S<br>SHEIKSHA<br>JA KHAN<br>SITHIK | NO 25 C<br>PUDHUMANAI<br>STREET<br>VICKRAMASINGA<br>PURAM  | INDIA   | TAMIL NADU       | 627425   | 1203350000071999                | 60.00                | 02-Dec-2017                             |
| S B SINGH                | NA                                 | HIG - 21 SADA<br>COLONY<br>JAMNIPALI<br>KORBA  | INDIA   | CHHATTISGAR<br>H | 495450   | 1201750000038711                | 50.00                | 02-Dec-2017                             |
| S<br>BASHEER<br>KUTTY    | NA                                 | MANNADIYIL<br>KIZHAKKETHIL C<br>P V111/98<br>CHUNAKARA (S)<br>CHARUMOOD P<br>O                   | INDIA   | KERALA           | 690505   | 1202390000198185                | 50.00                | 02-Dec-2017                             |

| Name                 | Father/<br>Husband<br>Name | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------|----------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| S<br>CHITRALE<br>KHA | G R<br>SHASHIDH<br>ARA     | NO 367 3RD<br>CROSS IST BLOCK<br>R T NAGAR<br>BANGALORE                                       | INDIA   | KARNATAKA  | 560032   | IN30135620218324                | 60.00                | 02-Dec-2017                             |
| S<br>GOVINDA<br>N    | O R<br>SUNDARA<br>M        | 48/A, NEW<br>COLONY , FIRST<br>STREET<br>ADAMBAKKAM<br>CHENNAI                                | INDIA   | TAMIL NADU | 600088   | IN30047641759854                | 100.00               | 02-Dec-2017                             |
| S<br>GUNASEK<br>ARAN | V G<br>SUBRAMA<br>NIAN     | 54<br>KOONANKULAM<br>NORTH ST<br>SRIVILLIPUTTUR   | INDIA   | TAMIL NADU | 626125   | IN30039413544150                | 60.00                | 02-Dec-2017                             |
| S H<br>Siddappa      | S Halappa                  | Bharath Betelnut<br>Company APMC<br>Yard Shimoga  | INDIA   | KARNATAKA  | 577201   | IN30009511126056                | 63.00                | 02-Dec-2017                             |
| S INDIRA             | SUBRAMA<br>NIYAN           | 41 DTK NAGAR<br>LALPURAM POST<br>CHIDAMBARAM<br>TK<br>CHIDAMBARAM                             | INDIA   | TAMIL NADU | 608602   | IN30267936283478                | 50.00                | 02-Dec-2017                             |
| S K<br>CHAUHAN       | RAMNATH<br>SINGH           | 39/20,<br>'GURUNILAYAM',<br>SECOND FLOOR,<br>PADMAVATHIAR<br>ROAD,<br>GOPALAPURAM,<br>CHENNAI | INDIA   | TAMIL NADU | 600086   | IN30035180064919                | 50.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| S K<br>GANESH<br>BABU   | NA                            | FLAT NO G2<br>MANI NARAYANA<br>7 OLD 3/2<br>ALAMELUMANG<br>A PURAM<br>MYLAPORE       | INDIA   | TAMIL NADU        | 600004   | IN30047640514342                | 200.00               | 02-Dec-2017                             |
| S K GARG                | NA                            | MIG E-8/22<br>AKASH GANGA<br>COLONY<br>SHAHPURA                                      | INDIA   | MADHYA<br>PRADESH | 462016   | IN30075711414670                | 100.00               | 02-Dec-2017                             |
| S K<br>MANAV            | NA                            | RZ -69 A/345,<br>MOHAN NAGAR,<br>PANKHA ROAD,  | INDIA   | DELHI             | 110046   | IN30226911956032                | 100.00               | 02-Dec-2017                             |
| S K<br>RAMAKRIS<br>HNAN | NA                            | 6/255 TEMPLE<br>SQARE - NORTH<br>SEKHARIPURAM<br>PALAKKAD                            | INDIA   | KERALA            | 678010   | IN30133019819850                | 63.00                | 02-Dec-2017                             |
| S<br>KRISHNAN           | K<br>SANKARA<br>NARAYAN<br>AN | 157/3 SIVA FLATS<br>JAYANTHI<br>COLONY 20TH<br>MAIN RD<br>ANNANNAGAR<br>WEST CHENNAI | INDIA   | TAMIL NADU        | 600040   | IN30047641752467                | 127.00               | 02-Dec-2017                             |

| Name                 | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| S L<br>GULATI        | G L<br>GULATI              | III B/38 NEHRU<br>NAGAR<br>GHAZIABAD<br>GHAZIABAD U P                          | INDIA   | UTTAR<br>PRADESH | 201001   | IN30011810782727                | 60.00                | 02-Dec-2017                             |
| S<br>LAKSHMI<br>MANI | NA                         | 11/12 JAYASHREE<br>3RD FLOOR 65<br>PESTOMSAGAR<br>TILAK NAGAR PO               | INDIA   | MAHARASHTR<br>A  | 400089   | IN30154916188464                | 50.00                | 02-Dec-2017                             |
| S LATHA              | K SRIRAM                   | G 4 ROHINI<br>STERLING<br>APARTMENTS 71<br>OFFICERS<br>COLONY PUTHUR<br>TRICHY | INDIA   | TAMIL NADU       | 620017   | IN30039415070808                | 60.00                | 02-Dec-2017                             |
| S<br>LOGACHA<br>NDAR | NA                         | 1/160 WARD 1<br>KONDICHETTYPP<br>ATTY P  | INDIA   | TAMIL NADU       | 637001   | IN30021412801903                | 63.00                | 02-Dec-2017                             |
| S MANI               | NA                         | EE-16, NTPC<br>TANDA<br>TOWNSHIP PO-<br>VIDYUT NAGAR                           | INDIA   | UTTAR<br>PRADESH | 224238   | IN30155721180416                | 60.00                | 02-Dec-2017                             |



| Name                       | Father/<br>Husband<br>Name     | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|--------------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| S<br>MANIMAR<br>AN         | SELVARAJ                       | OLD NO 28A<br>NEW NO 20A<br>MALANGAN<br>KUDIRUPPU<br>JAYANKONDAM<br>UDYARPALAYAM<br>TK PERAMBALUR | INDIA   | TAMIL NADU          | 621802   | IN30177415186921                | 60.00                | 02-Dec-2017                             |
| S<br>MARIAPP<br>AN         | SHUNMU<br>GA<br>RATHINA<br>M   | D.NO.37,MADHA-<br>POONGUDI<br>STREET,<br>TIRUNELVELI<br>TOWN,<br>TIRUNELVELI                      | INDIA   | TAMIL NADU          | 627006   | 1202980000151030                | 60.00                | 02-Dec-2017                             |
| S MITHRA<br>BHUSHAN        | NA                             | PLOT NO 39/40<br>MITRA NILAYA<br>BESIDE NETAJI<br>SCHOOL<br>ARAVIND NAGAR<br>HOSPET               | INDIA   | KARNATAKA           | 583201   | 1204470000935878                | 32.00                | 02-Dec-2017                             |
| S<br>MURUGA<br>NANTHA<br>M | NA                             | 1/106, NORTH<br>STREET<br>MADURAPURI<br>THURAIYUR<br>TRICKHY                                      | INDIA   | TAMIL NADU          | 621010   | 1202470000191682                | 60.00                | 02-Dec-2017                             |
| S N<br>GHOSH               | LATE<br>BATA<br>KUMAR<br>GHOSH | M/S NJPC LTD<br>P.O. JHAKRI<br>SHIMLA   | INDIA   | HIMACHAL<br>PRADESH | 172201   | IN30092310039634                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| S N<br>NANDAL           | DULI<br>CHAND<br>NANDAL    | 9/53 NEW<br>CAMPUS CCS,<br>HAU HISAR<br>(HARYANA)   | INDIA   | HARYANA           | 125004   | IN30094010057684                | 126.00               | 02-Dec-2017                             |
| S<br>NAGARAJ<br>AN      | NA                         | DOOR NO 4<br>IRUDHAYAPURA<br>M, WEST STREET   | INDIA   | TAMIL NADU        | 620001   | IN30189510488176                | 60.00                | 02-Dec-2017                             |
| S<br>NATANASI<br>GAMANI | NA                         | F 29 ACW<br>COLONY<br>AWARPUR<br>CEMENT WORKS   | INDIA   | MADHYA<br>PRADESH | 442917   | IN30133019241097                | 50.00                | 02-Dec-2017                             |
| S PADAM<br>CHAND        | V<br>SAMPATH<br>RAJ JAIN   | 11-A BAZAAR<br>ROAD MYLAPORE<br>CHENNAI   | INDIA   | TAMIL NADU        | 600004   | IN30039414608323                | 63.00                | 02-Dec-2017                             |
| S PEUMAL<br>PILLAI      | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000221                | 60.00                | 02-Dec-2017                             |
| S<br>PRABAKA<br>RAN     | SHANMU<br>GAM              | NO. 242<br>SOUTHNALLIYAM<br>PALAYAM<br>VELUR(PO)<br>NAMAKKAL(DT)                                  | INDIA   | TAMIL NADU        | 638182   | IN30108022617080                | 100.00               | 02-Dec-2017                             |
| S R<br>BIRJARH          | B R<br>BIRJARH             | R.S.ENTERPRISES,<br>COTTON COUNTY<br>-<br>SHOWROOM,GA<br>RHSHANKER<br>ROAD, NAWAN<br>SHAHR PUNJAB | INDIA   | PUNJAB            | 144514   | IN30074910496341                | 63.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| S R<br>CHANDRA<br>MOHAN | SANTHIVE<br>ERAN<br>RAJAN  | 419, K K NAGAR<br>MADURAI   | INDIA   | TAMIL NADU        | 625020   | IN30163740718127                | 63.00                | 02-Dec-2017                             |
| S R<br>VENKATES<br>AN   | S S<br>RAMASW<br>AMY       | PLOT NO 38 SRI<br>SAI SADAN OUT<br>COLONY<br>SAINIKPURI<br>HYDERABAD                    | INDIA   | ANDHRA<br>PRADESH | 500094   | IN30102220855320                | 60.00                | 02-Dec-2017                             |
| S<br>RAGHAVA<br>MMA     | S VENKA<br>REDDY           | SRI<br>VENKATESWARA<br>POULTRY FARM<br>BELAVANUR<br>POST DIST<br>DAVANGERE<br>DAVANGERE | INDIA   | KARNATAKA         | 577004   | IN30113526660719                | 60.00                | 02-Dec-2017                             |
| S<br>RAJASEKA<br>RAN    | P C<br>SUBRAMA<br>NIAN     | 207 ERODE ROAD<br>PERUNDURAI  | INDIA   | TAMIL NADU        | 638052   | IN30021411836360                | 63.00                | 02-Dec-2017                             |
| S RAJESH<br>KUMAR       | NA                         | C/O R R REXINE<br>312 MINT STREET<br>CHENNAI  | INDIA   | TAMIL NADU        | 600003   | 1203320000327224                | 60.00                | 02-Dec-2017                             |
| S RAMA<br>SASTRY        | R K S<br>SHIRNAPA<br>LLY   | 2/68<br>NARAYANRAO<br>PET SIDDIPET<br>MEDAK   | INDIA   | ANDHRA<br>PRADESH | 502107   | IN30290244949585                | 50.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name          | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|-------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| S<br>RAMAKRIS<br>HNAN                 | NA                                  | 49 A<br>RAMACHANDRAP<br>URAM<br>(UPSTAIRS)<br>SOUTH VELI<br>STREET     | INDIA   | TAMIL NADU        | 625001   | IN30108022673750                | 50.00                | 02-Dec-2017                             |
| S<br>RAMAMU<br>RTHY                   | NA                                  | 7/7A<br>ASTALAKSHMI<br>NA KATTUR                                       | INDIA   | TAMIL NADU        | 620019   | IN30021413014792                | 100.00               | 02-Dec-2017                             |
| S<br>RAMASA<br>MY                     | R<br>SUBRAMA<br>NIAN                | NO.33, PERUMAL<br>EAST CAR<br>STREET,<br>PALAYAMKOTTAI,<br>TIRUNELVELI | INDIA   | TAMIL NADU        | 627002   | 1302340000107426                | 100.00               | 02-Dec-2017                             |
| S RAMESH                              | NA                                  | KARTHIK NIVAS<br>PALLI STREET<br>KOZHINJAMPARA<br>PALAKKAD             | INDIA   | KERALA            | 678555   | 1203280000055941                | 100.00               | 02-Dec-2017                             |
| S RAMESH<br>S RAMESH                  | S<br>SUBRAMA<br>NIAM                | CENTRAL BANK<br>OF INDIA<br>TIRUPUR<br>TIRUPUR                         | INDIA   | TAMIL NADU        | 641601   | 1303870000193292                | 107.00               | 02-Dec-2017                             |
| S S<br>VENKATES<br>H<br>VENKATES<br>H | NA                                  | 56 M C ROAD<br>CHENNAI 21<br>CHENAI                                    | INDIA   | TAMIL NADU        | 600021   | 1303870000189634                | 60.00                | 02-Dec-2017                             |
| S SAILA<br>KUMARI<br>DEVI             | LATE S<br>LAXMI<br>NARAYAN<br>SWAMY | NO 4-2-117/2<br>VIGNANPURI<br>COLONY TANDUR                            | INDIA   | ANDHRA<br>PRADESH | 501141   | IN30192630521746                | 63.00                | 02-Dec-2017                             |

| Name               | Father/<br>Husband<br>Name    | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------|-------------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| S<br>SARADHA       | MARAPPA<br>N                  | OLD NO 3/4 NEW<br>NO 4-26<br>GANDHIPURAM,<br>ABIRAMI<br>APPARTMENT<br>KARUR,TAMIL<br>NADU | INDIA   | TAMIL NADU | 639002   | IN30021414007395                | 60.00                | 02-Dec-2017                             |
| S<br>SARAVAN<br>AN | M S P<br>SETHURA<br>MAN       | OLD NO 58 NEW<br>NO 25 AR A RM<br>STREET<br>KARAIKUDI                                     | INDIA   | TAMIL NADU | 630001   | IN30108022257103                | 60.00                | 02-Dec-2017                             |
| S<br>SARAVAN<br>AN | NA                            | 19/14 TITAN<br>TOWNSHIP<br>MATHIGIRI P O  | INDIA   | TAMIL NADU | 635110   | IN30290243383083                | 63.00                | 02-Dec-2017                             |
| S SENTHIL<br>KUMAR | NA                            | 25<br>THIRUVALLUVAR<br>STREET TIRUPUR<br>ROAD   | INDIA   | TAMIL NADU | 638701   | IN30021412912355                | 60.00                | 02-Dec-2017                             |
| S<br>SITHANAN      | S<br>SIDDHAVA<br>NAYAKKA<br>R | DNO 62 A<br>THAMGAMMAL<br>PURAM<br>SURAMGUDI PO<br>TUTICORIN                              | INDIA   | TAMIL NADU | 628901   | IN30039412870045                | 60.00                | 02-Dec-2017                             |

| Name                 | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| S<br>SRINIVAS<br>ULU | SAVARAM<br>VENKATA<br>NARAYAN<br>A | S VENKATA<br>NARAYANA 203,<br>DWARAKA<br>APPARTMENTS<br>KADAPA ANDHRA<br>PRADESH | INDIA   | ANDHRA<br>PRADESH | 516001   | IN30226911980860                | 63.00                | 02-Dec-2017                             |
| S<br>STEPHEN<br>LOBO | SIMON V<br>LOBO                    | KONNAKAD OPP.<br>ST.PIUS X<br>CHURCH, SRM<br>ROAD,<br>PACHALAM<br>KOCHI          | INDIA   | KERALA            | 682012   | 1303870000061501                | 240.00               | 02-Dec-2017                             |
| S<br>SUBBURAJ        | C<br>SHANMU<br>GAM                 | 91 N<br>KULAVANIGAR<br>PURAM MAIN<br>ROAD K V<br>PURAM<br>PALAYAMKOTTAI          | INDIA   | TAMIL NADU        | 627002   | IN30177410290563                | 60.00                | 02-Dec-2017                             |
| S SUNDER<br>RAJ      | DR S<br>VASAN                      | L 67 7TH MAIN<br>ROAD SECTOR<br>1ST<br>JEEVANBHIMA<br>NAGAR<br>BANGALORE         | INDIA   | KARNATAKA         | 560075   | IN30192630352948                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name            | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| S T<br>SUSIAH<br>FERNAND<br>O | S<br>THEOBON<br>IFACE<br>FERNAND<br>O | 41-B ARUL MANI<br>STREET,<br>MILITARY LINE,<br>SAMATHANAPUR<br>AM,PALAYAMKO<br>TTAI,<br>TIRUNELVELI | INDIA   | TAMIL NADU      | 627002   | 1301740000048353                | 60.00                | 02-Dec-2017                             |
| S<br>THOMAS<br>FERNAND<br>EZ  | SAVARIM<br>UTHU                       | 614<br>MOORAMPATTI<br>PURATHAKUDI<br>POST<br>ELANGAKURICHI<br>VIA MANAPARAI                         | INDIA   | TAMIL NADU      | 621302   | IN30302854226655                | 60.00                | 02-Dec-2017                             |
| S<br>TIPPUSUL<br>TAN          | N<br>SULAIMA<br>N                     | 32<br>KUPPUMUTHUM<br>UDALI STREET<br>CHEPAUK<br>CHENNAI   | INDIA   | TAMIL NADU      | 600005   | IN30135640032572                | 60.00                | 02-Dec-2017                             |
| S<br>UMADEVI                  | R<br>SADHASIV<br>AM                   | 5-A<br>KATHUKONDAN<br>THOPPU LANE<br>NORTH VELI<br>STREET MADURAI                                   | INDIA   | TAMIL NADU      | 625001   | IN30039412207859                | 78.00                | 02-Dec-2017                             |
| S<br>VANATHI                  | NA                                    | NO .4<br>VISWANATHAN<br>STREET CUMBUM<br>THENI  | INDIA   | MAHARASHTR<br>A | 999999   | 1203280000072602                | 75.00                | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| S<br>VASUDEV<br>AN    | NA                            | 1081-A RAILWAY<br>QRTS V V NAGAR<br>GUNTAKAL   | INDIA   | ANDHRA<br>PRADESH | 515801   | IN30039415489812                | 250.00               | 02-Dec-2017                             |
| S<br>VEERASEK<br>ARAN | NA                            | A 397 BHEL<br>TOWNSHIP<br>RANIPET  | INDIA   | TAMIL NADU        | 632406   | IN30108022465357                | 63.00                | 02-Dec-2017                             |
| SABARINA<br>THAN D    | DHANIKA<br>CHALAM T           | O.NO 10,N NO<br>22, SALEM MAIN<br>ROAD,<br>KAVERIPATTINA<br>M KRISHNAGIRI<br>TAMILNADU | INDIA   | TAMIL NADU        | 635112   | IN30023912049695                | 50.00                | 02-Dec-2017                             |
| SABEENA<br>SARDANA    | SH RAJESH<br>KUMAR<br>SARDANA | 62 HIG DUPLEX,<br>BRIJ VIHAR POST<br>CHANDER NAGAR<br>GHAZIABAD,<br>UTTAR PRADESH      | INDIA   | UTTAR<br>PRADESH  | 201011   | IN30020610768157                | 60.00                | 02-Dec-2017                             |
| SABHAJIT<br>MAURYA    | SRI SHRI                      | H NO 283/266/1<br>KHA ARTI NAGAR<br>GARHI KANAURA<br>LUCKNOW                           | INDIA   | UTTAR<br>PRADESH  | 226011   | IN30155720506808                | 60.00                | 02-Dec-2017                             |



| Name                              | Father/<br>Husband<br>Name | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| SABINA<br>BARA                    | ANJAN<br>LAKRA             | C/O ANJAN<br>LAKRA KADRU<br>KUMHAR TOLI<br>NEAR MAHAVIR<br>MANDIR, KADRU<br>RANCHI              | INDIA   | JHARKHAND   | 834001   | 1303870000068085                | 80.00                | 02-Dec-2017                             |
| SABIRA<br>JUNEDKH<br>AN<br>PATHAN | NA                         | C/O. BANK OF<br>INDIA, JAWAHAR<br>CHOWK BRANCH,<br>JAWAHAR<br>CHOWK CHAR<br>RASTA,<br>AHMEDABAD | INDIA   | GUJARAT     | 380008   | 1302080000380571                | 63.00                | 02-Dec-2017                             |
| SABITHA                           | VENKATES<br>H R            | NO 2268 E<br>SHREYAS 2ND<br>CROSS 5TH MAIN<br>KUMARASWAMY<br>LAYOUT 2ND<br>STAGE<br>BANGALORE   | INDIA   | KARNATAKA   | 560078   | IN30023911352507                | 60.00                | 02-Dec-2017                             |
| SABITRI<br>DAS                    | NA                         | 13, RABINDRA<br>NAGAR P.O-<br>NIMTA   | INDIA   | WEST BENGAL | 700049   | IN30372710005232                | 50.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SABLE<br>VIJAY<br>SHANKAR            | SHANKAR<br>PANDURA<br>NG SABLE    | VASUDEVONAND<br>SO GOREWADI<br>NASIK ROAD<br>NASIK<br>MAHARASHTRA                   | INDIA   | MAHARASHTR<br>A   | 422101   | IN30051316940886                | 50.00                | 02-Dec-2017                             |
| SABYA<br>SACHI<br>SAHU               | NA                                | TUBE COLONY<br>KARANDIH<br>PARSUDIH   | INDIA   | JHARKHAND         | 831002   | IN30174010222759                | 60.00                | 02-Dec-2017                             |
| SACHANA<br>ND<br>GUNANI              | SUGNAM<br>AL<br>GUNANI            | 1674 LALMATI<br>SINGLE<br>QUARTERS<br>JABALPUR<br>JABALPUR                          | INDIA   | MADHYA<br>PRADESH | 482001   | 1303870000152443                | 60.00                | 02-Dec-2017                             |
| SACHCHID<br>ANAND<br>PRASAD<br>YADAV | LATE<br>JANGLI<br>PRASAD<br>YADAV | CENTRAL BANK<br>COLONY<br>RAMNAGAR,,P.O-<br>POLYTECHNIC<br>PURNEA PURNEA            | INDIA   | BIHAR             | 854301   | 1303870000113591                | 133.00               | 02-Dec-2017                             |
| SACHCHID<br>ANAND<br>SINGH           | SURESH<br>SINGH                   | 63, ASANA,<br>BARAHANI<br>KHURDA,ASANA<br>TEH-CHANDALI<br>DIST-CHANDALI<br>CHANDALI | INDIA   | UTTAR<br>PRADESH  | 232110   | 1203560200008517                | 100.00               | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name    | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|-------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| SACHIDA<br>NAND<br>MISHRA   | CHANDES<br>HWAR<br>MISHRA     | SACHIDA NAND<br>MISHRA CENTRAL<br>BANK OF INDIA<br>MARIPUR<br>MUZAFFARPUR | INDIA   | BIHAR           | 842001   | IN30099910082108                | 133.00               | 02-Dec-2017                             |
| SACHIDA<br>NAND<br>THAKUR   | YOGENDR<br>A PRASAD<br>THAKUR | BASHRA SUKUL<br>MUZAFFARPUR<br>MUZAFFARPUR                                | INDIA   | BIHAR           | 842001   | IN30099910082204                | 60.00                | 02-Dec-2017                             |
| SACHIN<br>DOGRA             | KHAIRATI<br>LAL<br>DOGRA      | H.NO.1590<br>SECTOR-12,<br>HUDA, PHASE-2 ,<br>PANIPAT,<br>HARYANA         | INDIA   | HARYANA         | 132103   | IN30236510079802                | 60.00                | 02-Dec-2017                             |
| SACHIN<br>GOPINAT<br>H GHAG | NA                            | B2/404 ASHAR<br>ESTATE SHREE<br>NAGAR WAGLE<br>ESTATE                     | INDIA   | MAHARASHTR<br>A | 400604   | IN30154915750981                | 60.00                | 02-Dec-2017                             |
| SACHIN<br>GUPTA             | NA                            | C-4/8 SECTOR 6<br>ROHINI  | INDIA   | DELHI           | 110085   | IN30177411509567                | 63.00                | 02-Dec-2017                             |
| SACHIN<br>GUPTA             | NA                            | NO 2444 SECTOR<br>38-C  | INDIA   | CHANDIGARH      | 160014   | IN30039415672442                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name               | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SACHIN<br>HUKUMC<br>HAND<br>SHAH | HUKUMC<br>HAND<br>MANIKCH<br>AND<br>SHAH | C/O RAJARAM M<br>JAWALE<br>AKASHARDHAM<br>OPP TO<br>MAYURPANKH<br>FLATS DAXINI SO<br>MANINAGAR<br>AHMEDABAD | INDIA   | GUJARAT           | 380008   | IN30154915761434                | 60.00                | 02-Dec-2017                             |
| SACHIN<br>JAGGI                  | RAMESH<br>KUMAR<br>JAGGI                 | 111/422 80 FEET<br>ROAD ASHOK<br>NAGAR KANPUR   | INDIA   | UTTAR<br>PRADESH  | 208012   | IN30055610321270                | 60.00                | 02-Dec-2017                             |
| SACHIN<br>JAIN                   | NA                                       | BALAJI PURAM<br>NANDAMPURA  | INDIA   | UTTAR<br>PRADESH  | 284003   | IN30302852847948                | 200.00               | 02-Dec-2017                             |
| SACHIN<br>JAIN                   | SRIBHAG<br>WAN JAIN                      | D-209 GROUND<br>FLOOR ASHOK<br>VIHAR PHASE-I<br>NEW DELHI   | INDIA   | DELHI             | 110052   | IN30282210103096                | 63.00                | 02-Dec-2017                             |
| SACHIN<br>KUMAR                  | SATYENDR<br>A KUMAR                      | CENTRAL BANK<br>OF INDIA<br>SUNDER-DADAR<br>POWERSTATION<br>MANGHTER<br>MANGTHAR                            | INDIA   | MADHYA<br>PRADESH | 484552   | 1303870000105065                | 80.00                | 02-Dec-2017                             |
| SACHIN<br>KUMAR                  | SATBIR                                   | 1444, SECTOR 3<br>ROHTAK  | INDIA   | HARYANA           | 124001   | 1303870000192738                | 63.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SACHIN<br>MAHAJAN                         | TILAK RAJ<br>MAHAJAN       | HOUSE NO 150<br>WARD NO 4<br>ADARSH NAGAR<br>MANDI<br>GURDASPUR<br>PUNJAB              | INDIA   | PUNJAB          | 143521   | IN30114310486792                | 60.00                | 02-Dec-2017                             |
| SACHIN<br>PILLAI                          | R S PILLAI                 | 302 3RD FLOOR<br>KESAR KRIPA<br>PLOT NOS 361<br>14TH ROAD KHAR<br>WEST MUMBAI          | INDIA   | MAHARASHTR<br>A | 400052   | IN30047640065787                | 200.00               | 02-Dec-2017                             |
| SACHIN<br>PRAVINBH<br>AI<br>KAMDAR        | PRAVINBH<br>AI N<br>KAMDAR | SANTMANI<br>NIWAS, JAGNATH<br>ROAD, TAHSIL<br>POLICE STATION,<br>GANDHIBAGH,<br>NAGPUR | INDIA   | MAHARASHTR<br>A | 440002   | 1201350000051331                | 32.00                | 02-Dec-2017                             |
| SACHIN<br>SHANKAR<br>RAO<br>DESHPAN<br>DE | SHANKAR<br>RAO             | LAXMI APPT.<br>NEAR ANNBUWA<br>MANDIR MIRAJ<br>MIRAJ                                   | INDIA   | MAHARASHTR<br>A | 416410   | 1202000000159167                | 100.00               | 02-Dec-2017                             |
| SACHIN<br>SONI                            | DHARAM<br>PAL SONI         | 68/5,MOHALLA-<br>BIRKHU WALA<br>NAGORI<br>GATE,HISAR<br>HISAR                          | INDIA   | HARYANA         | 125001   | 1203720000055777                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name      | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SACHIN<br>VASANT<br>MAHAJAN                      | VASANT<br>VISHNU<br>MAHAJAN     | A-502 KAPIL<br>ABHIJIT<br>DAHANUKAR<br>COLONY<br>KOTHRUD PUNE    | INDIA   | MAHARASHTR<br>A | 411038   | 1202000000100741                | 63.00                | 02-Dec-2017                             |
| SACHINDR<br>A KUMAR<br>YADAV                     | YADUVAN<br>SH<br>KUMAR<br>YADAV | KUMAR GANJ<br>SUPAUL   | INDIA   | BIHAR           | 852138   | 1201910100314654                | 60.00                | 02-Dec-2017                             |
| SADA<br>NAND RAY                                 | NA                              | SECTOR 4D<br>QR.NO.- 2221<br>BOKARO STEEL<br>CITY                | INDIA   | JHARKHAND       | 827004   | IN30220110351477                | 30.00                | 02-Dec-2017                             |
| SADANAN<br>D ROY                                 | BASUDEO<br>RAI                  | BEHIND B. 70<br>HARMU<br>HOUSING<br>COLONY POST-<br>HARMU RANCHI | INDIA   | JHARKHAND       | 834012   | IN30133017545580                | 225.00               | 02-Dec-2017                             |
| SADANAN<br>DAN<br>AYYAPPA<br>N<br>RAMUTTA<br>THU | AYYAPPA<br>N                    | CENTRAL BANK<br>OF INDIA<br>K.K.NAGAR<br>KOTTAYAM                | INDIA   | KERALA          | 686001   | 1303870000137224                | 133.00               | 02-Dec-2017                             |
| SADASHIV<br>NANASAH<br>EB<br>KARANJA<br>WANE     | NA                              | 572, NANA PETH,<br>ARUNA CHOWK<br>PUNE                           | INDIA   | MAHARASHTR<br>A | 411002   | 1303870000153033                | 60.00                | 02-Dec-2017                             |
| SADASHIV<br>SHANKAR<br>KADAM                     | NA                              | B-163 SUBODH<br>NAGAR<br>MANJALPUR<br>VADODARA                   | INDIA   | GUJARAT         | 390011   | IN30226910097718                | 46.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SADHAN<br>BOSU             | DWIJEND<br>RA NATH<br>BOSE | HO. NO. 132<br>MOH-<br>RAJAKUMARGAN<br>J LALABAGH DIST-<br>DARBHANGA   | INDIA   | BIHAR             | 846004   | 1203840000427148                | 107.00               | 02-Dec-2017                             |
| SADHAN<br>DASCHO<br>WDHURY | NA                         | OLD CALCUTTA<br>RD, DANGAPARA<br>PO-RAHARA,<br>NEAR<br>MAKARUNAMOI<br>LAUNDRY, DIST-<br>24 PGS(N)<br>KOLKATA | INDIA   | WEST BENGAL       | 700118   | 1203840000272415                | 30.00                | 02-Dec-2017                             |
| SADHANA<br>MAHESH<br>WAREE | NA                         | H.NO.ECH 34<br>APSARA<br>COMPLEX HIG<br>INDRAPURI  | INDIA   | MADHYA<br>PRADESH | 462022   | IN30075711529342                | 63.00                | 02-Dec-2017                             |
| SADHANA<br>MEHTA           | LATE P R<br>MEHTA          | H.NO.452, LANE<br>NO. 10, GANDHI<br>COLONY,<br>MUZAFFAR<br>NAGAR, UTTAR<br>PRADESH                           | INDIA   | UTTAR<br>PRADESH  | 251001   | IN30236510193282                | 60.00                | 02-Dec-2017                             |
| SADHANA<br>MEHTA           | CHAMANL<br>AL MEHTA        | 26 AMARTOLLA<br>LANE 1ST FLOOR<br>CALCUTTA   | INDIA   | WEST BENGAL       | 700001   | IN30125028021993                | 63.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SADHANA<br>SATISH<br>DONGARE   | PRABHAK<br>AR<br>SHANKAR<br>HINGE | SADHANA APT<br>NEAR DR NAIK<br>HOSPITAL<br>SAHAKAR NAGAR<br>BHUSAWAL DIST<br>JALGAON<br>AHMEDNAGAR<br>MAHARASHTRA | INDIA   | MAHARASHTR<br>A   | 425201   | IN30051314270586                | 100.00               | 02-Dec-2017                             |
| SADHANA<br>SHARMA              | ATMA<br>DEV<br>SHARMA             | H NO 351<br>SECTOR - 16 A<br>FARIDABAD<br>FARIDABAD   | INDIA   | HARYANA           | 121002   | 1303870000194302                | 63.00                | 02-Dec-2017                             |
| SADHNA<br>CHADDHA              | NA                                | HNO 868 NEAR<br>MANDI WALA<br>CIRCULAR ROAD<br>GIDDERBAHA   | INDIA   | PUNJAB            | 152101   | IN30267930042213                | 63.00                | 02-Dec-2017                             |
| SADHNA<br>DEVI<br>PANJWAN<br>I | NA                                | KHAIBER LINE<br>MADHAV NAGAR<br>KATNI   | INDIA   | MADHYA<br>PRADESH | 483504   | 1601010000323783                | 60.00                | 02-Dec-2017                             |
| SADHNA S<br>MEHTA              | NA                                | 703-A,<br>SHATRUNJAY<br>TOWER BEHIND<br>NAVYUG<br>COLLEGE<br>RANDER ROAD  | INDIA   | GUJARAT           | 395009   | IN30042510058751                | 60.00                | 02-Dec-2017                             |
| Sadhna<br>Walkey               | NA                                | Near Basic<br>School, Kirnapur<br>Balaghat  | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100064131                | 50.00                | 02-Dec-2017                             |



| Name                                     | Father/<br>Husband<br>Name                  | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|---|---------|---------|----------|---------------------------------|----------------------|---|
| SADHU<br>RAM                             | S K GUPTA                                   | C/O M/S BALDEV<br>KUMAR SADHU<br>RAM<br>COMMISSION<br>AGENT BN 14<br>ANAJ MANDI,<br>CHEEKA DISTT<br>KAITHAL | INDIA   | HARYANA | 136034   | IN30133017442839                | 60.00                | 02-Dec-2017                             |
| SADHU<br>SHARAN<br>CHAUDHA<br>RY         | NA  | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE GAYA<br>BISAR TAN GAYA                                       | INDIA   | BIHAR   | 823001   | 1201320000654970                | 107.00               | 02-Dec-2017                             |
| SADIA<br>NAJEEB                          | SYED ZAKI<br>HASAN                          | AAMGOLA ROAD<br>NEAR ORIENT<br>CLUB<br>MUZAFFARPUR  | INDIA   | BIHAR   | 842002   | IN30302854835596                | 30.00                | 02-Dec-2017                             |
| SAFFARUL<br>LA KHAN S                    | NA  | AROMA<br>COTTAGE<br>NELLIMOODU<br>KULATHUPUZHA  | INDIA   | KERALA  | 691310   | 1203280000032303                | 50.00                | 02-Dec-2017                             |
| SAFIBHAI<br>ABDULRA<br>HIMBHAI<br>SHAIKH | ABDULRA<br>HIM<br>IBRAHIMB<br>HAI<br>SHAIKH | MOCHIWADA<br>AT/PO.<br>BALASINOR DIST.<br>KHEDA   | INDIA   | GUJARAT | 388255   | IN30199110375271                | 50.00                | 02-Dec-2017                             |
| SAGAR<br>BAREJA                          | NA  | 190 VAISHALI<br>PITAMPURA<br>DELHI  | INDIA   | DELHI   | 110085   | 1203350300093357                | 50.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SAGAR<br>BHAVESH<br>NANDLAL      | SAGAR<br>NANDLAL           | OLD BAZAR<br>KODINAR DIST<br>JUNAGADH   | INDIA   | GUJARAT           | 362720   | IN30127630524024                | 60.00                | 02-Dec-2017                             |
| SAGAR<br>LAKHOTIA                | SATISH<br>LAKHOTIA         | C - 206, VALLABH<br>NAGAR, NEAR<br>RING ROAD,<br>RAIPUR                             | INDIA   | CHHATTISGAR<br>H  | 492004   | 1203000000461476                | 60.00                | 02-Dec-2017                             |
| SAGAYA<br>MARY<br>SESU RANI<br>A | ADAIKALA<br>SAMY A         | 68A DOOR<br>NO254<br>CHELLATAMIL<br>NAGAR<br>BIKSHANDAR<br>KOVIL<br>TIRUCHIRAPPALLI | INDIA   | TAMIL NADU        | 621216   | 1303870000084367                | 107.00               | 02-Dec-2017                             |
| SAHAB<br>SINGH<br>DAHIYA         | HOSHIAR<br>SINGH<br>DAHIYA | CENTRAL BANK<br>OF INDIA TIKURI<br>FECTORY KATNI                                    | INDIA   | MADHYA<br>PRADESH | 483501   | 1303870000079481                | 133.00               | 02-Dec-2017                             |
| SAHADEB<br>GHOSH                 | NA                         | 378 MAHARANI<br>INDIRA DEBI<br>ROAD   | INDIA   | WEST BENGAL       | 700060   | IN30021413847877                | 210.00               | 02-Dec-2017                             |
| SAHADEV<br>AN V                  | VENUGOP<br>AL              | PLOT NO42 BANK<br>STAFF COLONY<br>CAVERY NAGAR<br>EAST THANJAVUR<br>THANJAVUR       | INDIA   | TAMIL NADU        | 613001   | 1303870000071311                | 107.00               | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SAHAR<br>JEELANI                       | AKRAM                         | 4877/36 RACE<br>COURSE DOUBLE<br>ROAD BELGAUM                                       | INDIA   | KARNATAKA         | 590001   | IN30113526647273                | 63.00                | 02-Dec-2017                             |
| SAHDAV<br>RAM<br>GOND                  | MAKSUDA<br>N THAKUR           | CBI, BELAR BR P<br>O BADANJI<br>JAGDALPUR<br>JAGDALPUR                              | INDIA   | CHHATTISGAR<br>H  | 494010   | 1303870000150883                | 107.00               | 02-Dec-2017                             |
| SAHEB<br>NAGORAO<br>GORE               | NA                            | NARAYAN NAGAR<br>LATUR LATUR  | INDIA   | MAHARASHTR<br>A   | 413512   | 1202870000056963                | 63.00                | 02-Dec-2017                             |
| SAHEBRA<br>O<br>MANIKRA<br>O<br>MAHALE | MANIKRA<br>O GOBAJI<br>MAHALE | PLOT NO 3<br>MOTIRAM<br>NAGAR, WADI<br>BHOKAR ROAD,<br>DEOPUR DHULE,<br>MAHARASHTRA | INDIA   | MAHARASHTR<br>A   | 424002   | IN30226911985507                | 107.00               | 02-Dec-2017                             |
| SAHENDR<br>A<br>HARIBHAI<br>PARMAR     | NA                            | 22 ATRI SOCIETY<br>VEJALPUR ROAD<br>JIVRAJPARK                                      | INDIA   | GUJARAT           | 380051   | IN30302851716465                | 60.00                | 02-Dec-2017                             |
| SAHIL<br>AGRAWAL                       | ASHOK<br>KUMAR<br>AGRAWAL     | 19/12,<br>VISHARAM<br>COLONY, Y.N.<br>ROAD, INDORE<br>(M.P.)                        | INDIA   | MADHYA<br>PRADESH | 452003   | IN30198310224428                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name            | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---------------------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| SAHIL<br>GUPTA                                | NA                                    | 293 WARD NO. 4<br>SAHID MARKET                                     | INDIA   | HARYANA              | 127306   | IN30310810036357                | 106.00               | 02-Dec-2017                             |
| SAHIL<br>SHARMA                               | SH<br>RATTAN<br>KUMAR<br>SHARMA       | H.NO. 129, VIJAY<br>COLONY STREET<br>NO. 8, JAWAHER<br>NAGAR HISAR | INDIA   | HARYANA              | 125001   | 1203720000041504                | 60.00                | 02-Dec-2017                             |
| SAHILY<br>SUNIL<br>NAIK                       | SUNIL<br>NAIK                         | C 2 26 2 2<br>SECTOR 16 VASHI<br>NAVI MUMBAI<br>MAHARASHTRA        | INDIA   | MAHARASHTR<br>A      | 400706   | IN30051313861254                | 60.00                | 02-Dec-2017                             |
| SAHINA<br>SETHI                               | BAWRAJ<br>SINGH<br>SETHI              | 12D/C GANDHI<br>NAGAR JAMMU  | INDIA   | JAMMU AND<br>KASHMIR | 180002   | 1303870000156982                | 63.00                | 02-Dec-2017                             |
| SAIDA<br>BEGUM                                | LATE MIR<br>GAZIUDDI<br>N ALI<br>KHAN | 10 5 25 SAIDA<br>MANSION<br>MASAB TANK<br>HYDERABAD A P            | INDIA   | ANDHRA<br>PRADESH    | 500028   | IN30102220340676                | 60.00                | 02-Dec-2017                             |
| SAIFUDIN<br>FIDAHUSS<br>EIN<br>LIMBDIW<br>ALA | NA                                    | RELIABLE<br>AGENCY CHAPEL<br>LANE SANTA<br>CRUZ (W)                | INDIA   | MAHARASHTR<br>A      | 400054   | IN30122510004021                | 189.00               | 02-Dec-2017                             |
| SAIFUDIN<br>FIDAHUSS<br>EIN<br>LIMBDIW<br>ALA | NA                                    | RELIABLE<br>AGENCY CHAPEL<br>LANE<br>SANTACRUZ<br>WEST             | INDIA   | MAHARASHTR<br>A      | 400054   | IN30122510123140                | 63.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| SAILENDR<br>A MOHAN<br>DAS           | NA                         | CENTRAL BANK<br>OF INDIA<br>KAKOPATHAR<br>BRANCH<br>KAKOPATHAR<br>TINSUKIA                                     | INDIA   | ARUNACHAL<br>PRADESH | 786152   | 1303870000079403                | 133.00               | 02-Dec-2017                             |
| SAILENDR<br>A NATH<br>KESHARW<br>ANI | NA                         | 304/263 A K L<br>KYDGANJ   | INDIA   | UTTAR<br>PRADESH     | 211001   | IN30165310072355                | 40.00                | 02-Dec-2017                             |
| SAILESH<br>CHANDUL<br>AL SHAH        | CHANDUL<br>AL SHAH         | C/O. SHAH<br>DALICHAND<br>MOHANLAL,<br>MEHTA MARKET,<br>NEAR SOMA<br>KANCHAN<br>ANGADIA,<br>SURENDRANAGA<br>R. | INDIA   | GUJARAT              | 363001   | IN30097410366462                | 63.00                | 02-Dec-2017                             |
| SAJAL<br>CHANDRA<br>SARKAR           | NA                         | MB TILLA,<br>ARUNDHUTI<br>NAGAR WEST<br>TRIPURA<br>AGARTALA  | INDIA   | TRIPURA              | 799003   | 1201090002176374                | 50.00                | 02-Dec-2017                             |
| SAJAL DEB                            | SAITYEND<br>RA DEB         | VILL NO-2<br>NAVAKATIA PO-<br>RAJGARH<br>DIBRUGARH   | INDIA   | ARUNACHAL<br>PRADESH | 786611   | 1201060000682475                | 70.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-----------|----------|---------------------------------|----------------------|---|
| SAJI<br>JOSEPH                               | JOSEPH                     | KOLLANNUR<br>PARAKKEL<br>HOUSE KUTTUR P<br>O PAMBOOR<br>THRISSUR                | INDIA   | KERALA    | 680013   | 1204760000015281                | 60.00                | 02-Dec-2017                             |
| SAJJADALI<br>NISARHUS<br>AIN<br>ALWANI       | NISARHUS<br>AIN<br>ALWANI  | 202, KHADIJA<br>APPARTMENT,<br>VADVA SIDIWAD,<br>BHAVNAGAR.                     | INDIA   | GUJARAT   | 364001   | IN30097410735327                | 63.00                | 02-Dec-2017                             |
| SAJJAN<br>KANWAR                             | NA                         | NO-108,<br>RAILWAY<br>STATION KA<br>RASTA JORAWAR<br>NAGAR SIKAR<br>SRIMADHOPUR | INDIA   | RAJASTHAN | 332708   | 1201060500252313                | 50.00                | 02-Dec-2017                             |
| SAJJAN<br>KUMAR                              | NA                         | H.NO. 107,<br>URBAN ESTATE-2<br>HISAR   | INDIA   | HARYANA   | 125001   | 1201910500026354                | 63.00                | 02-Dec-2017                             |
| SAJJAN<br>KUMAR<br>MITTAL<br>AND SONS<br>HUF | NA                         | CHABIL DASS<br>COLONY UKLANA<br>MANDI UKLANA<br>MANDI                           | INDIA   | HARYANA   | 125113   | 1203720000119416                | 315.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name    | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SAKET<br>KUMAR                    | SATYENDR<br>A PRASAD<br>SINGH | C / O JAGDISH<br>PD. SINGH 24 /<br>76 ,<br>BAHADURPUR<br>HOUSING<br>COLONY<br>KARIKAMBAGH<br>AGAMKUAN<br>PATNA , BIHAR | INDIA   | BIHAR           | 800013   | IN30007910165728                | 85.00                | 02-Dec-2017                             |
| SAKHAHA<br>RI BHIKAJI<br>TIKANDE  | BHIKAJI                       | AT POST TAKLI<br>AKOLE TAL-<br>AKOLE<br>AHMEDNAGAR   | INDIA   | MAHARASHTR<br>A | 422601   | 1303870000067155                | 60.00                | 02-Dec-2017                             |
| SAKINA<br>FIROZ<br>LIMBDIW<br>ALA | NA                            | B/2 NATRAJ 2ND<br>HASNABAD LANE<br>SANTACRUZ<br>WEST   | INDIA   | MAHARASHTR<br>A | 400054   | IN30122510198064                | 63.00                | 02-Dec-2017                             |
| SAKINA<br>HUZAIFA<br>BASRAI       | NA                            | 1/322, 5th<br>FLOOR NARAYAN<br>SADAN ABOVE<br>VIDEOCON<br>SERVICE CENTRE,<br>DUTCH ROAD,<br>NANPURA,<br>SURAT          | INDIA   | GUJARAT         | 395001   | 1201070100002029                | 60.00                | 02-Dec-2017                             |

| Name                | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SAKSHI              | LATE SHRI<br>BALDEV<br>RAJ | 12 A LIG FLATS<br>MADHUBAN<br>ENCLAVE<br>ROHTAK ROAD<br>NEW DELHI                       | INDIA   | DELHI             | 110063   | IN30177411336038                | 100.00               | 02-Dec-2017                             |
| SAKSHI<br>SARDANA   | NA                         | 17, GANESH<br>COLONY OPP.<br>SOHAN CINEMA<br>HISAR HISAR                                | INDIA   | HARYANA           | 125001   | 1203720000005554                | 63.00                | 02-Dec-2017                             |
| SAKTHIVE<br>L N     | NATESAN<br>S               | 4/199 VAYALLOOR<br>MAIN ROAD<br>UYYAKKONDAN<br>THIRUMALAI<br>TRICHY                     | INDIA   | TAMIL NADU        | 620102   | IN30309310149986                | 60.00                | 02-Dec-2017                             |
| SAKUNTA<br>LA RAJAN | RENGARAJ<br>AN K           | OLD NO 21 NEW<br>NO 2 SAI<br>KRISHNA<br>LAKSHMIPURAM<br>II STREET<br>ROYAPET<br>CHENNAI | INDIA   | TAMIL NADU        | 600014   | IN30044110766302                | 60.00                | 02-Dec-2017                             |
| SALEEM<br>MANDANI   | SHAMSUD<br>DIN<br>MANDANI  | 4-112/1 ICHODA<br>ADILABAD  | INDIA   | ANDHRA<br>PRADESH | 504001   | IN30177411271046                | 63.00                | 02-Dec-2017                             |



| Name                              | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SALEEM<br>PASHA A                 | S AMEER<br>BASHA           | NO23,8TH<br>BCROSS,MADINA<br>NGR (OLD<br>VENKOJI RAO<br>KHANE)CMC<br>WARDNO12<br>BOMANNA HALLI<br>MADIWALA POST<br>BANGALORE | INDIA   | KARNATAKA       | 560068   | 1201060000543014                | 60.00                | 02-Dec-2017                             |
| SALIL<br>BHALLA                   | RAM LAL<br>BHALLA          | W-110 GREATER<br>KAILASH II NEW<br>DELHI   | INDIA   | DELHI           | 110048   | IN30177410502829                | 63.00                | 02-Dec-2017                             |
| SALIL<br>KUMAR<br>KUNDU           | NA                         | VILL<br>BALARAMPUR PO<br>RANGADIH PS<br>BALARAMPUR<br>DIST PURULIA   | INDIA   | WEST BENGAL     | 723143   | IN30021414238159                | 100.00               | 02-Dec-2017                             |
| SALIM<br>TARMOHA<br>MAD<br>SHAIKH | TARMOHA<br>MAD             | CENTRAL BANK<br>OF INDIA WALKI<br>TAL & DIST<br>AHMEDNAGAR<br>WALKI  | INDIA   | MAHARASHTR<br>A | 414001   | 1303870000169892                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                 | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| SALMA<br>SIDDIQUI                           | MOIN<br>AHMAD                              | C/O MOIN<br>AHMAD (TIMBER<br>DEALER) KIDWAI<br>NAGAR<br>HALDWANI<br>(DIST.NAINITAL) | INDIA   | UTTARAKHAN<br>D | 263139   | 1206120000270291                | 290.00               | 02-Dec-2017                             |
| SALONI<br>PRADIP<br>BHAI<br>SHAH            | PRADIP<br>BHAI<br>SURENDR<br>ABHAI<br>SHAH | 21 RYDHAM<br>BUNGLOWS NR<br>MANIRATNAM<br>VASNA<br>AHMEDABAD                        | INDIA   | GUJARAT         | 380007   | 1203320000172618                | 60.00                | 02-Dec-2017                             |
| SALONI<br>UTTAMCH<br>AND JAIN               | UTTAMCH<br>AND JAIN                        | C/7.UTKARSH<br>BLDG.3rd FLOOR,<br>TILAK NAGAR,<br>S.V.P.ROAD,<br>MUMBAI             | INDIA   | MAHARASHTR<br>A | 400004   | 1202850000002524                | 63.00                | 02-Dec-2017                             |
| SAMANT<br>KUMAR<br>SINGH                    | KUMAR                                      | CENTRAL BANK<br>OF INDIA AT<br>POST SAHDEI<br>BUZURG<br>VAISHALI                    | INDIA   | BIHAR           | 844509   | 1201320000661650                | 240.00               | 02-Dec-2017                             |
| SAMANTA<br>KUMAR<br>SADHUCH<br>ARAN<br>OJHA | SADHUCH<br>ARAN                            | AT. KANDLI<br>GOVINDNAGAR,<br>PARATWADA,<br>PARATWADA                               | INDIA   | MAHARASHTR<br>A | 444805   | 1201330000007028                | 107.00               | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name                 | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SAMANW<br>OY<br>BISWAS   | LATE<br>DEEPAK<br>RANJAN<br>BISWAS         | KARUNA KUTIR<br>T.N.SINGH LANE<br>BANGALITOLA<br>BHAGALPUR   | INDIA   | BIHAR            | 812001   | 1203840000032663                | 60.00                | 02-Dec-2017                             |
| SAMAR<br>CHAKRAB<br>ORTY | LATE<br>ADHIR<br>RANJAN<br>CHAKRAB<br>ORTY | CENTRAL BANK<br>OF INDIA PO<br>KHARSIA<br>KHARSIA CG   | INDIA   | CHHATTISGAR<br>H | 496661   | IN30133020129067                | 107.00               | 02-Dec-2017                             |
| SAMAR<br>KUMAR<br>KUNDU  | NA   | 46 WEU C/O. 99<br>APO C/O. 20 WG.<br>AF SILIGURI   | INDIA   | WEST BENGAL      | 734014   | 1202890000343450                | 50.00                | 02-Dec-2017                             |
| SAMAR<br>NATH            | NA   | 241 FALCON<br>CREST TATA<br>COLONY PAREL<br>TANK ROAD,   | INDIA   | MAHARASHTR<br>A  | 400012   | IN30154914622783                | 100.00               | 02-Dec-2017                             |
| SAMARES<br>H SARKAR      | KUMUD<br>RANJAN<br>SARKAR                  | CENTRAL BANK<br>OF INDIA LOKRA<br>RANCH LOKRA<br>TEZPUR  | INDIA   | ASSAM            | 784102   | 1303870000097053                | 107.00               | 02-Dec-2017                             |
| SAMARJEE<br>T KUMAR      | SRI<br>UMESHW<br>AR PD<br>SINGH            | AT KAPSIA<br>BEHIND HOTEL<br>BLUE DIOMOND<br>P.O. NAGDAH VIA<br>REFINERY<br>TOWNSHIP DIST<br>BEGUSARAI | INDIA   | BIHAR            | 851117   | IN30133020123636                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SAMARTH<br>JITENDRA<br>SANGHAVI | NA                         | 802 SWASTIK<br>CHS LTD<br>BUILDING NO 30<br>AZAD NAGAR 2<br>VEERA DESAI<br>ROAD ANDHERI<br>WEST MUMBAI | INDIA   | MAHARASHTR<br>A   | 400053   | 1203320001179832                | 60.00                | 02-Dec-2017                             |
| SAMEER<br>CHOUDHA<br>RY HUF     | NA                         | 46 GOYAL NAGAR<br>KANADIA ROAD<br>INDORE   | INDIA   | MADHYA<br>PRADESH | 452001   | 1202620000070333                | 100.00               | 02-Dec-2017                             |
| SAMEER<br>MEHTA                 | NA                         | 21, 2nd FLOOR<br>NATIONAL PARK<br>LAJPAT NAGAR -<br>IV   | INDIA   | DELHI             | 110024   | IN30231610071606                | 60.00                | 02-Dec-2017                             |
| SAMEER<br>MOHAN<br>CHAINANI     | MOHAN                      | 6 WATER QUEEN<br>CHS LTD<br>WATERFIELD<br>ROAD NR ICICI<br>BANK BANDRA<br>WEST MUMBAI                  | INDIA   | MAHARASHTR<br>A   | 400050   | 1203320000365448                | 63.00                | 02-Dec-2017                             |
| SAMEER<br>PRASAD                | NA                         | PLANETRETAIL<br>HOLDINGS P LTD<br>INFINITY TOWER<br>A 7TH FOOR DLF<br>CYBERCITI DLF<br>PHASE -2        | INDIA   | HARYANA           | 122002   | IN30267936704677                | 63.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| SAMER<br>SINGH                     | NA                         | V.P.O. KALOD<br>DISTT. BHIWANI<br>SIWANI                                | INDIA   | HARYANA              | 127046   | 1203720000076360                | 60.00                | 02-Dec-2017                             |
| SAMI<br>SUBBAIAH                   | RAMA<br>KOTAIAH<br>SAMI    | 1-28 MAIN ROAD<br>PRAKASAM DIST<br>PODILI                               | INDIA   | ANDHRA<br>PRADESH    | 523240   | 1201090001726527                | 60.00                | 02-Dec-2017                             |
| SAMIR<br>AIMA                      | NA                         | H NO. 201 K<br>DURGA NAGAR<br>SECTOR 2<br>BANTALAB<br>JAMMU             | INDIA   | JAMMU AND<br>KASHMIR | 180013   | 1201060001832469                | 200.00               | 02-Dec-2017                             |
| SAMIR<br>CHANDRA<br>SRIVASTA<br>VA | V C<br>SRIVASTA<br>VA      | QR NO A-45<br>SHANKAR NAGAR<br>RAIPUR(CG)                               | INDIA   | CHHATTISGAR<br>H     | 492001   | IN30155721439442                | 100.00               | 02-Dec-2017                             |
| SAMIR<br>DUBEY                     | LATE<br>PROF K S<br>DUBEY  | CENTRAL BANK<br>OF INDIA R.O.<br>BHATTA BAZAR<br>JHANDA CHOWK<br>PURNEA | INDIA   | BIHAR                | 854301   | IN30133020116932                | 267.00               | 02-Dec-2017                             |
| SAMIR<br>KANTI DEY                 | BIBHUTI<br>BHUSAN<br>DEY   | 1B SREE MOHAN<br>LANE 3RD FLOOR<br>KOLKATA                              | INDIA   | WEST BENGAL          | 700026   | 1201090001511850                | 100.00               | 02-Dec-2017                             |
| SAMIR<br>KHANDEL<br>WAL            | NA                         | AM - 602,<br>AMRAPALI<br>VILLAGE GYAN<br>KHAND - I INDIRA               | INDIA   | UTTAR<br>PRADESH     | 201010   | IN30115121488186                | 45.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name            | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SAMIR<br>KOTHARI                    | VINOD<br>KOTHARI                      | R KOTHARI<br>BROTHERS B P C<br>L DEALERS<br>KANKER CG                  | INDIA   | CHHATTISGAR<br>H  | 494334   | IN30133019755723                | 60.00                | 02-Dec-2017                             |
| SAMIR<br>KUMAR                      | SRI<br>JAGARAN<br>ATH RAY             | VILL-BASANTPUR<br>P.O-SIRSIYA<br>(KANTI)<br>MUZAFFARPUR<br>MUZAFFARPUR | INDIA   | BIHAR             | 843116   | IN30099910082833                | 63.00                | 02-Dec-2017                             |
| SAMIR<br>KUMAR<br>BANDYOP<br>ADHYAY | LATE<br>SHYAMA<br>DAS<br>BANERJEE     | 88/6 RASH<br>BEHARI AVENUE<br>HAKIMPARA<br>SILIGURI SILIGURI           | INDIA   | WEST BENGAL       | 734001   | 1303870000195441                | 347.00               | 02-Dec-2017                             |
| Samir<br>Kumar<br>Maity             | NA                                    | Abasbari Ward<br>No. 4, Tamluk,  | INDIA   | WEST BENGAL       | 721636   | IN30287120214784                | 50.00                | 02-Dec-2017                             |
| SAMIR<br>MISTRY                     | LATE SHRI<br>ANAND<br>MOHAN<br>MISTRY | L 73 KAILASH<br>NAGAR NEAR<br>RACHNA NAGAR<br>BHOPAL MP                | INDIA   | MADHYA<br>PRADESH | 462023   | IN30133018923577                | 60.00                | 02-Dec-2017                             |
| SAMIR<br>ROY                        | NA                                    | 229 SATA BTY C<br>O 56 APO<br>MEERUT                                   | INDIA   | UTTAR<br>PRADESH  | 250004   | 1304140005896749                | 50.00                | 02-Dec-2017                             |
| SAMIR<br>SHRIVAST<br>AV             | NA                                    | 3, V.H.B.<br>COLONY, BEHIND<br>LABOUR COURT,<br>CIVIL LINES,<br>NAGPUR | INDIA   | MAHARASHTR<br>A   | 440001   | 1204720000008738                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name       | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SAMIR<br>UMEDRAI<br>SHAH   | UMEDRAI<br>DHARMES<br>H SHAH     | 'SIDDHARH ',<br>MANGILAL PLOT,<br>CAMP CAMP<br>AMRAVATI                        | INDIA   | MAHARASHTR<br>A  | 444605   | 1201090000156312                | 63.00                | 02-Dec-2017                             |
| SAMIT<br>CHATTERJ<br>EE    | NA                               | KAMHRA PO<br>CHANDPARA PS<br>MARGRAM<br>RAMPURHAT<br>BIRBHUM                   | INDIA   | WEST BENGAL      | 731241   | IN30021415452076                | 100.00               | 02-Dec-2017                             |
| SAMPA<br>CHOWDH<br>URY     | PANKAJ<br>KUMAR<br>CHOWDH<br>URY | 32/A<br>BHATTACHARYYA<br>PARA PO<br>BERHAMPORE DT<br>MURSHIDABAD<br>BERHAMPORE | INDIA   | WEST BENGAL      | 742101   | IN30039411698212                | 100.00               | 02-Dec-2017                             |
| SAMPAT<br>KUMAR<br>SONI    | NA                               | V/P DHOD SIKAR<br>SIKAR  | INDIA   | RAJASTHAN        | 332001   | 1204470003566734                | 50.00                | 02-Dec-2017                             |
| SAMPAT<br>RAJ<br>KOTHARI   | NA                               | 37, JHUROUN KA<br>BAS PALI -<br>MARWAR   | INDIA   | RAJASTHAN        | 306401   | 1202650000031041                | 63.00                | 02-Dec-2017                             |
| SAMPATI<br>KUMAR<br>PATHAK | RAM<br>PRASAD<br>PATHAK          | CENTRAL BANK<br>OF INDIA<br>VIVEKANAND<br>VIDYAPEETH<br>KOTA RAIPUR            | INDIA   | CHHATTISGAR<br>H | 492001   | 1303870000178322                | 133.00               | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SAMPATM<br>AL JAIN          | NA                         | TRIMURTI<br>BHAWAN KE<br>SAMNE SARDAR<br>SHAHAR SARDAR<br>SHAHAR              | INDIA   | RAJASTHAN        | 331403   | 1203460000162786                | 100.00               | 02-Dec-2017                             |
| SAMSHER<br>SINGH            | KARAN<br>SINGH             | C/O MALIK<br>NURSING HOME<br>HISAR HISAR                                      | INDIA   | MAHARASHTR<br>A  | 999999   | 1203720000054414                | 63.00                | 02-Dec-2017                             |
| SAMYAK<br>SUBHASH<br>SURANA | SUBHASH<br>SURANA          | 546, MAHAVIR<br>PATH MANMAD,<br>DIST- NASIK<br>MANMAD                         | INDIA   | MAHARASHTR<br>A  | 423104   | 1202000000117498                | 60.00                | 02-Dec-2017                             |
| SANATAN<br>DEMTA            | LOWRENC<br>E DEMTA         | CENTRAL BANK<br>OF INDIA<br>SATPATA<br>BRANCH PO<br>BISHRAMPUR<br>SARGUJA     | INDIA   | CHHATTISGAR<br>H | 497226   | 1303870000126685                | 80.00                | 02-Dec-2017                             |
| SANATAN<br>MANDAL           | NA                         | SARATPALLY,<br>NEAR SABUJ<br>SANGHA CLUB<br>INDA, JAFALA<br>ROAD<br>KHARAGPUR | INDIA   | WEST BENGAL      | 721305   | IN30077310185987                | 50.00                | 02-Dec-2017                             |



| Name                                | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANDEEP<br>AGRAWAL                  | LT<br>SHARDA<br>PRASAD<br>AGRAWAL | SONAL SENETARY<br>WARE MADHAI<br>MANDIR ROAD B<br>D AGRAWAL<br>WARD KATNI MP.        | INDIA   | MADHYA<br>PRADESH | 483501   | IN30133020112342                | 60.00                | 02-Dec-2017                             |
| SANDEEP<br>AMRITLAL<br>KOTAK<br>HUF | AMRITLAL                          | HANTODKAR<br>HOSPITAL, NEAR<br>OLD INCOME TAX<br>SQUARE,<br>GORAKSHAN<br>ROAD AKOLA  | INDIA   | MAHARASHTR<br>A   | 444004   | 1303580000021599                | 60.00                | 02-Dec-2017                             |
| SANDEEP<br>B RANE                   | BHALCHA<br>NDRA<br>SUBROY<br>RANE | FLAT C-303,<br>SECTOR-13 PLOT<br>NO. 184,<br>HAWARE CONST<br>KHARGHAR NAVI<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 410210   | 1203500000138005                | 60.00                | 02-Dec-2017                             |
| SANDEEP<br>BANSAL                   | RATTAN<br>CHAND                   | 201, SEKHRIAN<br>MOHALLA<br>BATALA BATALA<br>PUNJAB                                  | INDIA   | PUNJAB            | 143505   | IN30231620011152                | 63.00                | 02-Dec-2017                             |
| SANDEEP<br>CHHABRA                  | MADAN<br>LAL<br>CHHABRA           | HOUSE NO.6B-28<br>RAMESH NAGAR<br>NEW DELHI  | INDIA   | DELHI             | 110015   | IN30094010140806                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANDEEP<br>DAGA                   | NA                                | MOHALLA KOTLA<br>MIRAPUR  | INDIA   | UTTAR<br>PRADESH  | 251315   | IN30011810739645                | 60.00                | 02-Dec-2017                             |
| SANDEEP<br>DAYMA                  | RAMAUTA<br>R DAYMA                | 297, G. T. ROAD<br>SALAKIA<br>HOWRAH                              | INDIA   | WEST BENGAL       | 711101   | IN30174010182645                | 60.00                | 02-Dec-2017                             |
| SANDEEP<br>DINKAR<br>DESHMUK<br>H | DINKAR<br>DESHMUK<br>H            | MAHAVIR<br>CHOWK JALNA  | INDIA   | MAHARASHTR<br>A   | 431203   | IN30177411013203                | 60.00                | 02-Dec-2017                             |
| SANDEEP<br>GOPAL<br>PATEL         | GOPAL<br>MEGHJI<br>PATEL          | S NO 25 FLAT NO<br>607<br>SINDUNAGAR<br>PRADHIKARAN<br>NIGDI PUNE | INDIA   | MAHARASHTR<br>A   | 411044   | IN30177414721488                | 100.00               | 02-Dec-2017                             |
| SANDEEP<br>GOYAL                  | MOOLCH<br>AND<br>GOYAL            | 196/C C. R.<br>AVENUE 4TH<br>FLOOR KOLKATA                        | INDIA   | WEST BENGAL       | 700007   | IN30289810062123                | 60.00                | 02-Dec-2017                             |
| SANDEEP<br>JAIN                   | NA                                | 756 C SUKHLIA<br>INDORE INDORE                                    | INDIA   | MADHYA<br>PRADESH | 452002   | 1203350000140990                | 60.00                | 02-Dec-2017                             |
| SANDEEP<br>KAPOOR                 | NA                                | 69/12 IIIRD<br>,ASHOK NAGAR .<br>NEW DELHI                        | INDIA   | DELHI             | 110018   | 1302080000206576                | 60.00                | 02-Dec-2017                             |
| SANDEEP<br>KHANDEL<br>WAL         | NAND<br>KISHORE<br>KHANDEL<br>WAL | C-17, HIGHWAY<br>AVENUE, RAJEEV<br>NAGAR, RAIPUR                  | INDIA   | CHHATTISGAR<br>H  | 492001   | 1201130000135714                | 63.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name      | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SANDEEP<br>KUMAR             | SH ASHOK<br>KUMAR               | H.NO.142<br>KRISHNA MANDI<br>WARD NO-1<br>HISAR  | INDIA   | HARYANA     | 125001   | 1203720000043588                | 63.00                | 02-Dec-2017                             |
| SANDEEP<br>KUMAR             | SURESH<br>KUMAR                 | 176 NEW GRAIN<br>MARKET HISAR<br>(HARYANA)   | INDIA   | HARYANA     | 125001   | IN30094010011051                | 60.00                | 02-Dec-2017                             |
| SANDEEP<br>KUMAR             | NA                              | HOUSE NO.43/8<br>KRISHNA<br>COLONY<br>BHIWANI  | INDIA   | HARYANA     | 127021   | IN30094010092284                | 63.00                | 02-Dec-2017                             |
| SANDEEP<br>KUMAR<br>GUPTA    | OM<br>PRAKASH<br>GUPTA          | NANAK TOWER<br>SEVOKE ROAD<br>TRADE CO<br>SILIGURI WEST<br>BENGAL  | INDIA   | WEST BENGAL | 734401   | IN30045013521942                | 60.00                | 02-Dec-2017                             |
| SANDEEP<br>KUMAR<br>RAJGARIA | KRISHNA<br>KUMAR<br>RAJGARIA    | MAIN ROAD<br>NAMOPARA<br>PURULIA (W.B)   | INDIA   | WEST BENGAL | 723103   | IN30249610017528                | 60.00                | 02-Dec-2017                             |
| SANDEEP<br>KUMAR<br>SINHA    | SRI<br>ANIRUDH<br>A PD<br>SINHA | CENTRAL BANK<br>OF INDIA<br>BEGUSARAI<br>BRANCH,ASHA<br>PALACE NEAR<br>KALI ASTHAN<br>CHOWK<br>BEGUSARAI | INDIA   | BIHAR       | 851101   | 1303870000113473                | 107.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANDEEP<br>KUMAR<br>TAWARI          | LT R N<br>TAWARI              | BEHIND SBI<br>KOBRA COLONY -<br>PIPARIYA DIST-<br>HOSHANGABAD<br>PIPARIYA    | INDIA   | MADHYA<br>PRADESH | 461775   | 1303870000065498                | 63.00                | 02-Dec-2017                             |
| SANDEEP<br>MEHROTRA                 | SH INDER<br>KUMAR<br>MEHROTRA | NEAR SUBJI<br>MANDI<br>MOHACHARJAN<br>BIJNOR BIJNOR                          | INDIA   | UTTAR<br>PRADESH  | 246701   | 1303870000097091                | 133.00               | 02-Dec-2017                             |
| SANDEEP<br>NAUTAM<br>LAL<br>KADECHA | NA                            | 6, KAYAJI PLOT,<br>SANALA ROAD,  | INDIA   | GUJARAT           | 363641   | IN30097410683913                | 60.00                | 02-Dec-2017                             |
| SANDEEP<br>PAL                      | NA                            | 3/3 RACE<br>COURSE<br>DEHRADUN<br>DEHRADUN                                   | INDIA   | UTTARAKHAN<br>D   | 248001   | IN30112715862608                | 300.00               | 02-Dec-2017                             |
| SANDEEP<br>RAMESHB<br>HAI PATEL     | NA                            | A-94 GANGA<br>JAMANA SOC<br>OPP GOLDEN<br>SILVER APT<br>SUBHANPURA<br>BARODA | INDIA   | GUJARAT           | 390023   | 1301670000205670                | 60.00                | 02-Dec-2017                             |
| SANDEEP<br>S<br>PRABHU<br>D<br>ESAI | NA                            | A 001 PRABHAT<br>DARSHAN SRI<br>KHANDE WADI<br>NERURKAR ROAD<br>DOMBIVLI E   | INDIA   | MAHARASHTR<br>A   | 421201   | IN30021413244282                | 100.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                 | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANDEEP<br>SAXENA                             | NA   | 1394 CIVIL LINES<br>JHANSI JHANSI<br>JHANSI   | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000144322                | 60.00                | 02-Dec-2017                             |
| SANDEEP<br>V JAIN                             | VIMAL<br>CHAND<br>JAIN                     | 1/1-2, GREEN<br>PARK CO, SOUTH<br>TUKOGANJ<br>INDORE                                | INDIA   | MADHYA<br>PRADESH | 452001   | 1203230000120293                | 62.00                | 02-Dec-2017                             |
| SANDEEP<br>VERMA                              | NA   | HOUSE NO -43<br>GOVIND NAGAR<br>HISAR   | INDIA   | HARYANA           | 125005   | 1202290000112735                | 63.00                | 02-Dec-2017                             |
| SANDEEPK<br>UMAR<br>ASHOKKU<br>MAR<br>AGRAWAL | ASHOKKU<br>MAR<br>NATHMAL<br>JI<br>AGRAWAL | HARVE<br>SABHAPATI<br>COMPOUND<br>AMRAVATI  | INDIA   | MAHARASHTR<br>A   | 444601   | IN30047642643136                | 63.00                | 02-Dec-2017                             |
| SANDEEPK<br>UMAR<br>BHERULAL<br>DAGA          | NA   | DAGA STREET<br>WARD NO. 9   | INDIA   | RAJASTHAN         | 344022   | IN30160410152018                | 50.00                | 02-Dec-2017                             |
| SANDESH<br>TYAGI                              | NA   | H NO 726 FIRST<br>FLOOR SECTOR<br>10 NEAR BLUE<br>BELLS PUBLIC<br>SCHOOL<br>GURGAON | INDIA   | HARYANA           | 122001   | IN30051313362453                | 32.00                | 02-Dec-2017                             |
| SANDHYA<br>ANIL<br>BORGAON<br>KAR             | ANIL G<br>BORGAON<br>KAR                   | 15 ,BAXI COLONY<br>SADAR BAZAR<br>INDORE INDORE                                     | INDIA   | MADHYA<br>PRADESH | 452006   | 1303870000037694                | 213.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name                 | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANDHYA<br>BHEEMRA<br>O<br>MATHAD | BHEEMRA<br>O                               | LHS GIRLS HUBLI   | INDIA   | KARNATAKA         | 580029   | IN30021411480541                | 60.00                | 02-Dec-2017                             |
| SANDHYA<br>GOYAL                  | SHRI<br>BHARAT<br>KUMAR<br>GOYAL           | W/O BHARAT<br>KUMAR GOYAL<br>SHRIRAM<br>COLONY<br>SHIVPURI (M.P.)<br>SHIVPURI       | INDIA   | MADHYA<br>PRADESH | 473551   | 1201700000010536                | 60.00                | 02-Dec-2017                             |
| SANDHYA<br>JAIN                   | NA   | NEAR PRAKASH<br>DAL MILL, VIJAY<br>TALKIES ROAD,                                    | INDIA   | MADHYA<br>PRADESH | 470002   | IN30198310150389                | 60.00                | 02-Dec-2017                             |
| SANDHYA<br>KAUSHIK                | NA   | 67 MOLAR BAND<br>VILLAGE<br>BADARPUR  | INDIA   | DELHI             | 110044   | IN30177411096296                | 100.00               | 02-Dec-2017                             |
| SANDHYA<br>RAJENDRA<br>LODHA      | JAWAHAR<br>LAL<br>AMOLAKC<br>HAND<br>BOHRA | AT POST-<br>SHAHAPUR TAL-<br>JAMNER DIST-<br>JALGAON<br>JALGAON                     | INDIA   | MAHARASHTR<br>A   | 425001   | 1201090002128752                | 100.00               | 02-Dec-2017                             |
| SANDHYA<br>SANKARA<br>N           | V<br>SANKARA<br>N                          | NEW NO 13 OLD<br>NO 7 SECOND<br>STREET ZACRIAH<br>COLONY,KODAM<br>BAKKAM<br>CHENNAI | INDIA   | TAMIL NADU        | 600094   | IN30037810221970                | 200.00               | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SANDHYA<br>SUREN                           | ANIL<br>KUMAR<br>SUREN     | C/O AMULYA<br>KACHHAP<br>KATHER<br>TOLI, NEAR<br>KUSUM SCHOOL<br>PO-CHURCH<br>ROAD RANCHI               | INDIA   | JHARKHAND        | 834001   | 1303870000068826                | 80.00                | 02-Dec-2017                             |
| SANDHYA<br>VERMA                           | NA                         | 121 A GREATER<br>GREEK PARK<br>BAREILLY   | INDIA   | UTTAR<br>PRADESH | 243001   | 1202990005080631                | 60.00                | 02-Dec-2017                             |
| SANDHYA<br>BEN<br>JYOTINDR<br>A PATEL      | NA                         | 14 NILTARANG<br>SOCIETY NEW<br>SAMA ROAD  | INDIA   | GUJARAT          | 390005   | IN30021414675656                | 30.00                | 02-Dec-2017                             |
| SANDHYA<br>BEN<br>RANCHHO<br>DDAS<br>POPAT | RANCHHO<br>DDAS            | AKANSHA<br>APPARTMENT<br>VINAYAK PARK<br>NEAR ST<br>FLORANCE<br>NURSERY<br>SCHOOL<br>JAMNAGAR<br>GUJRAT | INDIA   | GUJARAT          | 361008   | IN30051313735197                | 60.00                | 02-Dec-2017                             |
| SANDIP<br>KUMAR                            | NA                         | H. No-3275,<br>Sector 15 D  | INDIA   | CHANDIGARH       | 160015   | IN30223611710772                | 60.00                | 02-Dec-2017                             |
| SANDIP<br>LALA                             | NA                         | C/O KALI<br>CHARAN MOLLAR<br>MAFIDAR GALI<br>COX COLONY   | INDIA   | ORISSA           | 768201   | IN30302852534418                | 300.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|---------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANDIPAN<br>DASGUPT<br>A      | LATE<br>SUBIMAL<br>DASGUPT<br>A | CENTRAL BANK<br>OF INDIA JUDGE<br>BAZAR<br>DARJEELING<br>DARJEELING | INDIA   | WEST BENGAL       | 734101   | 1303870000175433                | 107.00               | 02-Dec-2017                             |
| SANDWIP<br>KUMAR<br>MITRA     | SUSHIL<br>KUMAR<br>MITRA        | H. NO 199<br>SUNDER NAGAR<br>MAIN SUKHLIYA<br>INDORE (M P)          | INDIA   | MADHYA<br>PRADESH | 452010   | IN30115112162738                | 50.00                | 02-Dec-2017                             |
| SANGAM<br>MALLESW<br>ARI DEVI | SRINIVASA<br>REDDY              | 1-141 BODDURAI<br>CENTRE<br>GORANTLA POST<br>GUNTUR                 | INDIA   | MAHARASHTR<br>A   | 999999   | IN30061010764504                | 63.00                | 02-Dec-2017                             |
| SANGEET<br>KOUR<br>ARORA      | NA                              | 357 VISHNU PURI<br>NX   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30133017110597                | 60.00                | 02-Dec-2017                             |
| SANGEET<br>A<br>AGARWAL       | SANJAY<br>KUMAR<br>AGARWAL      | 991<br>MUTTHIGANJ<br>ALLAHABAD                                      | INDIA   | UTTAR<br>PRADESH  | 211003   | IN30223611058939                | 63.00                | 02-Dec-2017                             |
| SANGEET<br>A<br>AGRAWAL       | VIJAY<br>AGRAWAL                | B/H BOMBAY<br>GARAGE<br>JODHPUR WARD<br>DHAMTARI                    | INDIA   | CHHATTISGAR<br>H  | 493773   | IN30045011199777                | 63.00                | 02-Dec-2017                             |
| SANGEET<br>A<br>AGRAWAL       | RAJENDRA<br>AGRAWAL             | 19/12, Y. N.<br>ROAD, INDORE<br>(M.P.)                              | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310036668                | 63.00                | 02-Dec-2017                             |
| SANGEET<br>A ARORA            | NARENDE<br>R NATH<br>VIRMANI    | 172,SEC-13<br>HISAR   | INDIA   | HARYANA           | 125001   | 1203720000067094                | 63.00                | 02-Dec-2017                             |



| Name                            | Father/<br>Husband<br>Name           | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|--------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANGEET<br>A DEVI               | KAILASH<br>BABOO                     | H.NO.-55,GALI<br>MADAN MOHAN<br>PATH SIRONJ<br>SIRONJ                                    | INDIA   | MADHYA<br>PRADESH | 464228   | 1203160000010713                | 50.00                | 02-Dec-2017                             |
| SANGEET<br>A GARG               | NA                                   | B 5/246 SECTOR<br>3 ROHINI   | INDIA   | DELHI             | 110085   | IN30051319088717                | 200.00               | 02-Dec-2017                             |
| SANGEET<br>A KALA               | DEVEN<br>KUMAR<br>KALA               | H.NO. 58 A,<br>MALHAR GANJ,<br>STREET NO. 3,<br>INDORE                                   | INDIA   | MADHYA<br>PRADESH | 452001   | 1203460000054571                | 35.00                | 02-Dec-2017                             |
| SANGEET<br>A M<br>SHARMA        | NA                                   | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000222                 | 63.00                | 02-Dec-2017                             |
| SANGEET<br>A<br>MALHOTR<br>A    | NA                                   | 6 H.B.C. VIDYUIT<br>NAGAR HISAR<br>HISAR   | INDIA   | HARYANA           | 125001   | 1203720000003766                | 63.00                | 02-Dec-2017                             |
| SANGEET<br>A<br>PACHERI<br>WALA | SUBHASH<br>KUMAR<br>HIMMATS<br>INGKA | 32, KHALIFABAG,<br>PATAL BABU<br>ROAD, OPPOSITE<br>AJANTA CINEMA,<br>BHAGALPUR,<br>BIHAR | INDIA   | BIHAR             | 812001   | IN30226911450458                | 100.00               | 02-Dec-2017                             |
| SANGEET<br>A RAKHA              | NARESH<br>KUMAR<br>RAKHA             | HOUSE NO.542<br>SECTOR-15-A<br>HISAR   | INDIA   | HARYANA           | 125001   | IN30094010086846                | 63.00                | 02-Dec-2017                             |
| SANGEET<br>A SOOD               | NA                                   | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000223                 | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANGEET<br>HA J                                 | NA                            | 32,J.NEHRU<br>STREET,<br>TINDIVANAM,<br>VILLUPURAM DT        | INDIA   | TAMIL NADU        | 604001   | 1301740000013516                | 60.00                | 02-Dec-2017                             |
| SANGEM<br>GITHARAN<br>I                         | VENKATES<br>HAM               | 5-4-144, GUNJ<br>ROAD JAGTIAL<br>JAGTIAL                     | INDIA   | ANDHRA<br>PRADESH | 505327   | 1203070000114012                | 60.00                | 02-Dec-2017                             |
| SANGHAN<br>I<br>PARSHOT<br>AM ARJAN             | ARJANBH<br>AI<br>SANGHAN<br>I | TO. THEBA, TAL.<br>JAMNAGAR,<br>DIAT.<br>JAMNAGAR,<br>THEBA. | INDIA   | GUJARAT           | 361001   | IN30097410286655                | 60.00                | 02-Dec-2017                             |
| SANGITA<br>AGARWAL                              | MAHESH<br>KUMAR<br>AGARWAL    | SEVOKE ROAD<br>SILIGURI<br>DARJEELING                        | INDIA   | WEST BENGAL       | 734401   | 1201910100086058                | 400.00               | 02-Dec-2017                             |
| SANGITA<br>AGRAWAL                              | RAVINDRA<br>AGRAWAL           | 42<br>SHRADHANAND<br>MARG<br>SAYOGITAGA<br>INDORE            | INDIA   | MADHYA<br>PRADESH | 452001   | 1301760000341325                | 60.00                | 02-Dec-2017                             |
| SANGITA<br>DEVI<br>HIMANSH<br>U KUMAR<br>KHETAN | VISHWAN<br>ATH<br>NATHANI     | SHIVA COMPLEX<br>CINEMA ROAD<br>GORAKHPUR                    | INDIA   | UTTAR<br>PRADESH  | 273001   | 1201060000670290                | 63.00                | 02-Dec-2017                             |
| SANGITA<br>DEVI<br>KHETAN                       | SANJAI<br>KHETAN              | SHIVA COMPLEX<br>CINEMA ROAD<br>GORAKHPUR                    | INDIA   | UTTAR<br>PRADESH  | 273001   | IN30155720564624                | 63.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANGITA<br>DEVI<br>SHARMA          | BHAWANI<br>SHANKAR         | 454/1 C/O<br>HANUMAN<br>HARDWARE<br>SALASAR CHURU<br>RAJASTHAN              | INDIA   | RAJASTHAN         | 331506   | IN30133019851570                | 63.00                | 02-Dec-2017                             |
| SANGITA<br>DINESH<br>MHATRE        | DINESH                     | 13A, SHUBHAM ,<br>PAKHAL ROAD,<br>BEHIND<br>VAISHAVI AUTO,<br>NASIK NASIK   | INDIA   | MAHARASHTR<br>A   | 422006   | 1303870000068543                | 133.00               | 02-Dec-2017                             |
| SANGITA<br>JAIN                    | NA                         | OPPOSITE<br>KAKKAD AUTO G<br>E ROAD NAGPUR<br>NAKA<br>RAJNANDGAON           | INDIA   | CHHATTISGAR<br>H  | 491441   | 1601010000288291                | 60.00                | 02-Dec-2017                             |
| SANGITA<br>JAIN                    | SORABH<br>KUMAR<br>JAIN    | NEAR VIM<br>PATHOLOGY OPP.<br>CIVIL HOSPITAL<br>GUNA                        | INDIA   | MADHYA<br>PRADESH | 473001   | 1204330000015351                | 200.00               | 02-Dec-2017                             |
| SANGITA<br>PANNALA<br>L<br>BHUTADA | NA                         | 36 ,WARD NO.55-<br>2 , NIMWADI<br>CAMP , BABA<br>HARDASRAM<br>NAGAR , AKOLA | INDIA   | MAHARASHTR<br>A   | 444004   | 1303580000054217                | 50.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANGITA<br>RAMNIWA<br>S RATHI | NA                         | AKOLE DIST<br>AHMEDNAGAR  | INDIA   | MAHARASHTR<br>A   | 422601   | IN30147710028473                | 63.00                | 02-Dec-2017                             |
| SANGITAB<br>EN<br>RATHOD      | NA                         | BHAVANI KRUPA,<br>DHANBAI<br>CHOWK, PAVTHI<br>ROAD, DIST.<br>BHAVNAGAR, | INDIA   | GUJARAT           | 364140   | IN30097410781009                | 60.00                | 02-Dec-2017                             |
| SANJAI<br>KUMAR               | NA                         | 301/01 NEAR<br>BISCUITS<br>FACTORY PO BHU<br>BHAGWANPUR<br>VARANASI     | INDIA   | UTTAR<br>PRADESH  | 221004   | 1303870000119209                | 107.00               | 02-Dec-2017                             |
| SANJAY<br>AGRAWAL             | SHYAM<br>SUNDER<br>AGRAWAL | AAKSHAT<br>GUJRATI COLONY<br>DHAMTARI ( C G )                           | INDIA   | CHHATTISGAR<br>H  | 493773   | IN30133018848012                | 63.00                | 02-Dec-2017                             |
| SANJAY<br>ANEJA               | SHRI<br>MADAN<br>LAL ANEJA | 4/173, OLD<br>TELAB MILL,<br>BHOLA NATH<br>NAGAR SAHADRA<br>DELHI       | INDIA   | DELHI             | 110032   | 1303870000006507                | 267.00               | 02-Dec-2017                             |
| SANJAY<br>BADJATYA            | GOKULCH<br>AND<br>BADJATYA | 69,<br>SHANKARACHRY<br>A MARG, DIST-<br>UJJAIN,<br>KHACHROD             | INDIA   | MADHYA<br>PRADESH | 456001   | 1202490100016772                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANJAY<br>BALAJI<br>NANDANK<br>AR   | BALAJI                     | CENTRAL BANK<br>OF INDIA SAUSAR<br>SAUSAR  | INDIA   | MADHYA<br>PRADESH | 480106   | 1303870000103944                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>BALKISAN<br>GATTANI       | BALKISAN<br>H<br>GATTANI   | C/O M/S<br>RAJASHREE<br>TRADERS ANSING   | INDIA   | MAHARASHTR<br>A   | 444507   | 1302310000019904                | 63.00                | 02-Dec-2017                             |
| SANJAY<br>BALKRUS<br>HNA<br>DONGARE | NA                         | 320 GAJANAN<br>NAGAR AT POST<br>TAL -<br>KOPARGAON   | INDIA   | MAHARASHTR<br>A   | 423601   | IN30028010159562                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>BHATT                     | MR D S<br>BHATT            | CENTRAL BANK<br>OF INDIA<br>JALPAIGURI<br>REGIONAL<br>OFFICE<br>RAIKATPARA<br>JALPAIGURI<br>JALPAIGURI | INDIA   | WEST BENGAL       | 735101   | 1303870000175452                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>BHUTANI                   | SOM<br>NATH<br>BHUTANI     | REGIONAL<br>OFFICE CENTRAL<br>BANK OF INDIA<br>ROHTAK ROHTAK   | INDIA   | HARYANA           | 124001   | 1303870000012903                | 276.00               | 02-Dec-2017                             |
| SANJAY<br>BIDAWAT<br>KA             | PARMESH<br>WAR LAL         | OPP. S K SCHOOL<br>SILVER JUBLI<br>ROAD DIST SIKAR<br>(RAJ)  | INDIA   | RAJASTHAN         | 332001   | IN30116030231513                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name          | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-------------------------------------|--|---------|-----------|----------|---------------------------------|----------------------|---|
| SANJAY<br>CHANDUL<br>AL JAVIA     | CHANDUL<br>AL<br>KARAMSH<br>I JAVIA | C/O BANDHANI<br>GHAR<br>UNIVERSITY<br>ROAD NEAR<br>INDIRA CIRCLE<br>RAJKOT       | INDIA   | GUJARAT   | 360005   | IN30103924136374                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>CHAUDHA<br>RY           | SH<br>HARISH<br>CHANDER<br>KHARINTA | KHARINTA<br>HOUSE NEAR<br>RAILWAY<br>PHATAK DABRA<br>CHOWK HISAR<br>(HARYANA)    | INDIA   | HARYANA   | 125005   | IN30094010246653                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>GANGADH<br>AR<br>DEORAS | GANGADH<br>AR                       | CENTRAL BANK<br>OF INDIA ANAND<br>MAIN BRANCH<br>MAY FAIR ROAD<br>ANAND          | INDIA   | GUJARAT   | 388001   | 1303870000042075                | 240.00               | 02-Dec-2017                             |
| SANJAY<br>GANMAL<br>JAIN          | GANMAL<br>JAIN                      | B-12, ABUNAGAR<br>SOCIETY, D-<br>CABIN, IOC<br>ROAD,<br>SABARMATI,<br>AHMEDABAD. | INDIA   | GUJARAT   | 380019   | IN30034310369237                | 63.00                | 02-Dec-2017                             |
| SANJAY<br>GOVIL                   | NA                                  | 33 VIJAY MARG V<br>T ROAD<br>MANSAROVAR<br>JAIPUR                                | INDIA   | RAJASTHAN | 302020   | 1201330000128881                | 50.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANJAY<br>HARSHAD<br>BHAI<br>SHAH | NA                         | A/16,<br>MRUDALPARK<br>SOCIETY-2<br>OPP.MANORATH<br>COMPLEX SOLA<br>ROAD | INDIA   | GUJARAT           | 380061   | IN30098210170245                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>JAIN                    | NA                         | 159 B JYOTI PURA<br>MOHALLA<br>HISSAR                                    | INDIA   | HARYANA           | 125001   | 1202990003275468                | 110.00               | 02-Dec-2017                             |
| SANJAY<br>JAIN                    | S O KIMTI<br>LAL JAIN      | H.NO. 2836 W.<br>NO. 46 SUNDER<br>NAGAR<br>LUDHIANA                      | INDIA   | PUNJAB            | 141008   | 1202420300024377                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>JAIN                    | NA                         | 152-B, NEMI<br>NAGAR, JAIN<br>COLONY,                                    | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310099592                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>JAIN                    | NA                         | 75, GUMASHTA<br>NAGAR INDORE   | INDIA   | MADHYA<br>PRADESH | 452009   | 1202620000009616                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>KANADE                  | NA                         | FLAT 843 BLDG.<br>98 DIVYASHAKTI<br>SOCIETY<br>MAHARSHI<br>NAGAR         | INDIA   | MAHARASHTR<br>A   | 411037   | IN30045080134784                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name      | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|---------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SANJAY<br>KAPASI        | CHAMPAK<br>LAL                  | 14, ODEON<br>APARTMENT<br>VALLABH BAUG<br>LANE<br>GHATKOPAR<br>EAST MUMBAI           | INDIA   | MAHARASHTR<br>A  | 400077   | IN30243710054660                | 63.00                | 02-Dec-2017                             |
| SANJAY<br>KATOCH        | LT GOPI<br>CHAND<br>KATOCH      | 148 SITE II<br>VIKASPURI NEW<br>DELHI  | INDIA   | DELHI            | 110018   | IN30039414420116                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>KATYAL        | SH K L<br>KATYAL                | A 14/1 R P BAGH<br>DELHI   | INDIA   | DELHI            | 110007   | IN30020610126993                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>KHATHURI<br>A | ANANDKU<br>MAR<br>KHATHURI<br>A | 1 KH 22 A<br>MACHHLA<br>MANGRA<br>SCHEME SECTOR<br>11 UDAIPUR<br>UDAIPUR             | INDIA   | RAJASTHAN        | 313001   | IN30127630282207                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>KHATRI        | HARISH<br>CHANDRA<br>KHATRI     | 958 SHAHGANJ<br>SULTANPUR  | INDIA   | UTTAR<br>PRADESH | 228001   | IN30105510508398                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR         | NA                              | HOUSE NO. 20<br>1ST FLOOR ROAD<br>NO. 4 EAST<br>PATEL NAGAR<br>NEAR GANDHI<br>MURTI, | INDIA   | BIHAR            | 800023   | IN30133019324028                | 100.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR         | KUMAR                           | CENTRAL BANK<br>OF INDIA RAJGIR<br>RAJGIR  | INDIA   | BIHAR            | 803116   | 1201320000662124                | 213.00               | 02-Dec-2017                             |



| Name            | Father/<br>Husband<br>Name          | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------|-------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANJAY<br>KUMAR | SHEONAN<br>DAN<br>PRASAD<br>SINGH   | CENTRAL BANK<br>OF INDIA KATNI<br>KATNI                                  | INDIA   | MADHYA<br>PRADESH | 483501   | 1303870000056911                | 107.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR | BIMAL<br>PRASAD<br>SHARMA           | CENTRAL BANK<br>OF INDIA B/O -<br>BEOHARI DISTT-<br>SHAHDOL<br>SHADOL MP | INDIA   | MADHYA<br>PRADESH | 484774   | IN30133018617346                | 213.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR | NA                                  | DS 81 TUBE<br>COLONY BARIDIH   | INDIA   | JHARKHAND         | 831017   | IN30267932118673                | 63.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR | NA                                  | B- 178, VIMLA<br>BHAWAN AVAS<br>VIKAS CLY<br>SHAHPUR PO<br>GITAVATIKA    | INDIA   | UTTAR<br>PRADESH  | 273006   | IN30155721189819                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR | RAJESHW<br>AR<br>PRASAD             | E-236, MEENAL<br>RESIDENCY J K<br>ROAD BHOPAL<br>BHOPAL                  | INDIA   | MADHYA<br>PRADESH | 462023   | 1303870000075145                | 213.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR | LATE<br>SHAMBHU<br>SHARAN<br>PRASAD | BANDHAN TOLA<br>NEAR CHHETRIA<br>HIGH SCHOOL<br>ARRAH ARRAH              | INDIA   | BIHAR             | 802301   | 1201092400015941                | 60.00                | 02-Dec-2017                             |

| Name            | Father/<br>Husband<br>Name    | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SANJAY<br>KUMAR | MOHAN<br>SINGH                | VILLAGE<br>CHANDINAWAN<br>NAWADA DIST. -<br>NAWADA BIHAR             | INDIA   | BIHAR               | 805130   | IN30058910196816                | 63.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR | LATE BRAJ<br>NANDAN<br>PRASAD | CENTRAL BANK<br>OF INDIA SAPAUL<br>SAPAUL                            | INDIA   | BIHAR               | 852131   | 1201910100314882                | 107.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR | NA                            | H.NO.- 122, NEW<br>ANAJ MANDI,<br>SAMALKHA,<br>PANIPAT,              | INDIA   | HARYANA             | 132101   | IN30236510336075                | 63.00                | 02-Dec-2017                             |
| Sanjay<br>Kumar | Mohan<br>Lalverma             | C/o Oriental Ins<br>Co Ltd The Mall<br>Jahan Distt<br>Sirmour Ambala | INDIA   | HIMACHAL<br>PRADESH | 173001   | IN30009510758503                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR | NA                            | L 14 8 NEW LINE<br>MOUBHANDAR<br>EAST<br>SINGHBHUM                   | INDIA   | JHARKHAND           | 832103   | IN30169611758778                | 100.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR | PUNU<br>RAM                   | 42-B, BHUTANI<br>COLONY, NEAR<br>SOHAN CINEMA,<br>HISAR, HARYANA     | INDIA   | HARYANA             | 125001   | IN30236510242660                | 42.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANJAY<br>KUMAR            | SURESH<br>KUMAR               | THE KOHLIWALA<br>ELECTRICAL 154<br>PALIKA BAZAR<br>HISAR                         | INDIA   | HARYANA           | 125001   | IN30094010022327                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR            | PRABHU<br>NARAYAN             | CENTRAL BANK<br>OF INDIA BAKAL<br>KATNI  | INDIA   | MADHYA<br>PRADESH | 483331   | 1303870000172911                | 160.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>AGRAWAL | NA                            | PANCHWATI<br>COMPLEX- 102<br>KANKE ROAD<br>RANCHI                                | INDIA   | JHARKHAND         | 834008   | 1201092600138802                | 50.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>ARORA   | HANS RAJ                      | H.NO62/2<br>MOHALLA<br>PATHANA NEAR<br>YASHODA HIGH<br>SCHOOL HISAR<br>(HARYANA) | INDIA   | HARYANA           | 125001   | IN30094010050627                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>BAJURIA | HANUMA<br>N PRASAD<br>BAJURIA | SRI GAYATRI<br>DRUGS NEW<br>MARKET<br>SARAIYAGANJ<br>MUZAFFARPUR                 | INDIA   | BIHAR             | 842001   | IN30282210092607                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANJAY<br>KUMAR<br>CHAINANI | SURESH<br>KUMAR<br>CHAINANI | HEMU KALANI<br>WARD BANGLA<br>LINE NEAR<br>HANUMAN<br>MANDIR<br>MADHAV NAGAR<br>KATNI | INDIA   | MADHYA<br>PRADESH | 483501   | 1601010000360473                | 100.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>DIXIT    | PRATAP<br>NARAIN<br>DIXIT   | 410,AZADPURA<br>LALITPUR<br>LALITPUR  | INDIA   | UTTAR<br>PRADESH  | 284403   | 1303870000076552                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>GARG     | NA                          | MAU KOTHI<br>NEAR MANAS<br>CINEMA ARYA<br>NAGAR                                       | INDIA   | MAHARASHTR<br>A   | 999999   | IN30112715510011                | 100.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>GOENKA   | SHANKER<br>PRASAD<br>GOENKA | TIRHUT<br>AUTOMOBILES<br>MARIPUR<br>MUZAFFARPUR                                       | INDIA   | BIHAR             | 842001   | IN30133019839309                | 137.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>GOVIL    | NA                          | HIG-IV STAFF<br>FLATS LNCT<br>CAMPUS<br>KALCHURI<br>NAGAR RAISEN<br>ROAD BHOPAL       | INDIA   | MADHYA<br>PRADESH | 462021   | 1203160000133776                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| SANJAY<br>KUMAR<br>GOYAL | NA                         | WARD NO. 102<br>GIRLS SCHOOL<br>ROAD JUGSALAI<br>(NEAR POST<br>OFFICE)<br>JAMSHEDPUR | INDIA   | JHARKHAND            | 831006   | 1201910100427801                | 30.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>GUPTA | CHARAN<br>DASS             | H NO 207/3<br>PANDOCA<br>COLONY JANIPUR<br>JAMMU                                     | INDIA   | JAMMU AND<br>KASHMIR | 180007   | IN30234910311895                | 213.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>GUPTA | NA                         | 267A, MODEL<br>TOWN NEAR DR.<br>N.D. GUPTA<br>HOSPITAL HISAR                         | INDIA   | HARYANA              | 125001   | 1201910500024697                | 63.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>INANI | NANDKIS<br>HORE<br>INANI   | INANI<br>ELECTRICALS<br>GOLTHANA<br>MAHAVEER<br>CHOWK RAICHUR                        | INDIA   | KARNATAKA            | 584101   | 1601010000161861                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>JAIN  | RAJENDER<br>KUMAR<br>JAIN  | CENTRAL BANK<br>OF INDIA SHAMLI<br>SHAMLI  | INDIA   | UTTAR<br>PRADESH     | 247776   | 1303870000172578                | 107.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>JAIN  | NA                         | H.NO.1261/11,<br>AHATA BADAN<br>SINGH, MOGA,   | INDIA   | PUNJAB               | 142001   | IN30236510277730                | 200.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name            | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|---------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SANJAY<br>KUMAR<br>JAIN   | MR NEM<br>CHAND<br>JAIN               | C/O SANJAY<br>JEWELERS BARA<br>BAZAR OPP<br>PALIWAL BOOK<br>STORE KHATAULI                | INDIA   | MAHARASHTR<br>A  | 999999   | 1201911200003500                | 120.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>JAIN   | NA                                    | MOHAL GANJ<br>TOWN LAKHNA<br>ETAWAH   | INDIA   | UTTAR<br>PRADESH | 206127   | IN30165310018317                | 50.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>JAIN   | SHRI<br>MAHEND<br>RA<br>KUMAR<br>JAIN | T-III/W-7 CANAL<br>COLONY<br>OPPOSITE JAMIA<br>NAGAR POLICE<br>STATION OKHLA<br>NEW DELHI | INDIA   | DELHI            | 110025   | IN30155720917780                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>JAIN   | NA                                    | WARD NO 2<br>MANDI MANI<br>RAM  | INDIA   | HARYANA          | 132114   | IN30133018609482                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>JALOTA | VIJAY<br>KUMAR<br>JALOTA              | B-I/460 KUNDAN<br>PURI CIVIL LINES<br>LUDHIANA  | INDIA   | PUNJAB           | 141001   | 1202540000099903                | 63.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>JINDAL | SH BHANI<br>RAM<br>JINDAL             | 490, AGGARWAL<br>COLONY-D.N.<br>COLLEGE ROAD<br>HISAR                                     | INDIA   | HARYANA          | 125001   | 1203720000010446                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| SANJAY<br>KUMAR<br>MAHESH<br>WARI HUF       | NA                         | 2137 , DARA<br>MARKET WARD<br>NO.43 JAIPUR                                | INDIA   | MAHARASHTR<br>A      | 999999   | 1201770100164296                | 63.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>MITTAL                   | NA                         | JYOTI KRISHI<br>LANDER S N 3<br>JIND ROAD                                 | INDIA   | HARYANA              | 125033   | IN30177411402320                | 63.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>OCHWANI                  | NA                         | SATKAR HOTEL<br>GALI STATION<br>ROAD                                      | INDIA   | CHHATTISGAR<br>H     | 492009   | IN30133018962086                | 63.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>RAMJIVAN<br>MANDHA<br>NI | NA                         | C/O ARUN<br>NILAWAR BALAJI<br>GALLY POST&TQ:<br>DHARMABAD<br>DIST: NANDED | INDIA   | MAHARASHTR<br>A      | 431809   | 1202940100037460                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>SHAHI                    | DAN<br>BAHADUR<br>SHAHI    | QTR NO - 19,<br>TYPE - IV SENKI<br>VIEW ITANAGAR<br>ARUANCHAL<br>PRADESH  | INDIA   | ARUNACHAL<br>PRADESH | 791111   | IN30007910301903                | 100.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>SHARMA                   | KEDAR<br>NATH<br>SHARMA    | VILL-<br>BISHAMBHAPUR<br>PO SUTUHAR<br>DIST CHAPRA<br>BIHAR               | INDIA   | BIHAR                | 800014   | IN30226911985267                | 107.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name               | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANJAY<br>KUMAR<br>SHUKLA | SHIV<br>KUMAR                            | REGIONAL<br>OFFICE CENTRAL<br>BANK OF INDIA<br>NARSINGHPUR<br>ROAD<br>CHHINDWARA<br>CHHINDWARA | INDIA   | MADHYA<br>PRADESH | 480002   | 1303870000025184                | 267.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>SINGH  | SHRI<br>DINESHW<br>AR<br>PRASAD<br>SINGH | C/O SHRI<br>DINESHWAR<br>PRASAD SINGH<br>VIDYAPURI<br>WARD NO. 2 P.O.<br>SUPAUL DIST<br>SUPAUL | INDIA   | BIHAR             | 852131   | IN30133020116725                | 187.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>SINGH  | DR<br>MADHAV<br>PRASAD<br>SINGH          | YUSUF PURI<br>PROFESSIONAL<br>COLONY HAJIPUR<br>VAISHALI BIHAR                                 | INDIA   | BIHAR             | 844101   | IN30051312610755                | 63.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>SINGH  | LATE<br>FINESWAR<br>SINGH                | CENTRAL BANK<br>OF INDIA<br>KAMAKHYAGURI<br>BRANCH<br>JALPAIGURI<br>KAMAKHYAGURI               | INDIA   | WEST BENGAL       | 736202   | 1303870000198307                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>SINHA  | BABU<br>RAM<br>SINGH                     | CBI MASRAKH,<br>DIST-SARAN<br>MASRAKH SARAN  | INDIA   | BIHAR             | 841417   | 1201092600174180                | 240.00               | 02-Dec-2017                             |



| Name                              | Father/<br>Husband<br>Name         | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANJAY<br>KUMAR<br>SINHA          | SHEO<br>NANDAN<br>SAHAY            | SHIVANGAN<br>MOHAN<br>INDUSTRIES<br>ROAD<br>SARISTABAD<br>PATNA           | INDIA   | BIHAR             | 800001   | IN30039415304605                | 187.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>SINHA          | AWADH<br>KUMARSI<br>NHA            | CENTRAL BANK<br>OF INDIA DAMOH<br>BRANCH DAMOH<br>DAMOH                   | INDIA   | MADHYA<br>PRADESH | 470661   | 1303870000121269                | 267.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>SINHA          | A P<br>SHRIVAST<br>AVA             | 7-CIVIL LINES<br>SAGAR SAGAR<br>SAGAR                                     | INDIA   | MADHYA<br>PRADESH | 470001   | 1303870000080227                | 133.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>SONKUSR<br>E   | RAMCHA<br>NDRA<br>SONKUSR<br>E     | CENTRAL BANK<br>OF INDIA<br>VILLAGE-<br>SHAHPUR DISTT.<br>BETUL SHAHPUR   | INDIA   | MADHYA<br>PRADESH | 460440   | 1303870000101820                | 107.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>SRIVASTA<br>VA | SHANTI<br>SWARUP<br>SRIVASTA<br>VA | GAURI DATT<br>DHARMSHALA<br>ROAD GANDHI<br>NAGAR BASTI                    | INDIA   | UTTAR<br>PRADESH  | 272001   | IN30177411183296                | 100.00               | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>TIWARY         | SRI RAM<br>DEO<br>TIWARY           | SANJAY KUMAR<br>TIWARY S/O SRI<br>RAM DEO<br>TIWARY POST -<br>CHANDWA ARA | INDIA   | BIHAR             | 802312   | 1201640000043095                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name         | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SANJAY<br>KUMAR<br>TRIVEDY         | VISWANA<br>TH TIWARI               | A-38 MOHAN CO<br>OP INDUSTRIAL<br>AREA MATHURA<br>ROAD NEW<br>DELHI  | INDIA   | DELHI           | 110044   | IN30177410743060                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>KUMAR<br>VISHWAK<br>ARMA | RAMDAYA<br>L<br>VISHWAK<br>ARMA    | CENTRAL BANK<br>OF INDIA<br>DEOGHAR<br>DEOGHAR   | INDIA   | JHARKHAND       | 814112   | 1201092600173115                | 60.00                | 02-Dec-2017                             |
| Sanjay<br>Kumbhat                  | NA                                 | Old No 142<br>Govindappa<br>Naicken Street   | INDIA   | TAMIL NADU      | 600001   | IN30281410150482                | 63.00                | 02-Dec-2017                             |
| SANJAY<br>MACHHE<br>NDRA<br>BANGAR | MACHHE<br>NDRA<br>MAHADU<br>BANGAR | PLOT NO. 38,<br>MANDA COLONY,<br>MANGALDAS<br>PARK, NAVAPUR,<br>TAL NAVAPUR,<br>DIST.<br>NANDURBAR,<br>NAVAPUR | INDIA   | MAHARASHTR<br>A | 425418   | 1201090700097448                | 51.00                | 02-Dec-2017                             |
| SANJAY<br>MARUTI<br>NIGADE         | MARUTI                             | AT & POST<br>TANDALI<br>DUMALA TAL.<br>SHRIGHONDA<br>AHMEDNAGAR  | INDIA   | MAHARASHTR<br>A | 413701   | 1303870000109017                | 63.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SANJAY<br>MEHRA               | SHRI R K<br>MEHRA          | D 135 ASHOK<br>VIHAR PHASE I<br>ASHOK VIHAR<br>PHASE I DELHI                        | INDIA   | DELHI             | 110052   | IN30112716096248                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>MOHANL<br>AL JAIN   | MOHANL<br>AL JAIN          | AHILYABAI VIHIR<br>JAVAL<br>NANDURBAR   | INDIA   | MAHARASHTR<br>A   | 425412   | 1203320000219744                | 50.00                | 02-Dec-2017                             |
| SANJAY<br>MOTIRAM<br>JI KOKNE | MOTIRAM<br>JI KOKNE        | HOUSE NO. 1302<br>WARD NO. 7<br>GURUDEO<br>COLONY AKOT                              | INDIA   | MAHARASHTR<br>A   | 444101   | 1302310000061315                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>NAYAK               | MAHESH<br>P NAYAK          | JAUNARLISM<br>SHASTRI WARD<br>NEAR WATER<br>TANK BINA                               | INDIA   | MADHYA<br>PRADESH | 470113   | 1203160000114533                | 70.00                | 02-Dec-2017                             |
| SANJAY<br>PANDEY              | LEELA<br>DHAR<br>PANDEY    | 6 85 SECTOR 6<br>VIKAS NAGAR<br>LUCKNOW   | INDIA   | UTTAR<br>PRADESH  | 226022   | IN30311610159929                | 151.00               | 02-Dec-2017                             |
| SANJAY<br>PANJIAR             | NARAYAN<br>PANJIAR         | S O NARAYAN<br>PANJIAR MOH<br>GULLOBADA PO<br>LALBAG DIST<br>DARBHANGA<br>DARBHANGA | INDIA   | BIHAR             | 846004   | 1304140000833716                | 267.00               | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name     | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|--------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SANJAY<br>PRAKASH<br>GUPTA  | BAIDYANA<br>TH SAHU            | GUTU SAI DAY<br>COLONY<br>CHAIBASA<br>JHARKHAND  | INDIA   | JHARKHAND       | 833201   | IN30051314220432                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>RAICHAN<br>D JAIN | RAICHAN<br>D T JAIN            | 1773 - A - WARD<br>SAKOLI CORNER<br>KOLHAPUR   | INDIA   | MAHARASHTR<br>A | 416002   | 1202000000154080                | 63.00                | 02-Dec-2017                             |
| SANJAY<br>RAMTEKE           | GAJANAN<br>RAO                 | 299, BANK<br>COLONY ,NEAR<br>NARI EXCHANGE,<br>INFORNT OF NIT<br>GARDEN,<br>NAGPUR<br>NAGPUR | INDIA   | MAHARASHTR<br>A | 440010   | 1303870000160809                | 80.00                | 02-Dec-2017                             |
| SANJAY<br>RAVIKANT<br>WARKE | NA                             | A 278 GROUND<br>FLOOR NEW<br>FRIENDS COLONY  | INDIA   | DELHI           | 110065   | IN30133020895736                | 60.00                | 02-Dec-2017                             |
| SANJAY S<br>MAKWAN<br>A     | SHANTILA<br>L K<br>MAKWAN<br>A | C/O ADARSH<br>PROVISION<br>STORES INDIRA<br>SOCIETY<br>NAVAGAM GHED<br>JAMNAGAR              | INDIA   | GUJARAT         | 361008   | 1205660000007446                | 40.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANJAY<br>SHARMA                   | BAJRANG<br>LAL<br>SHARMA       | C/O JUPITER<br>ENCLAVE, FLAT<br>NO 1 A FIRST<br>FLOOR, OLD FIRE<br>BRIGADE LANE<br>CHATRIBARI,<br>BEHIND NICHOLS<br>SCHOOL<br>GUWAHATI,<br>ASSAM | INDIA   | ASSAM             | 781016   | IN30047642916423                | 63.00                | 02-Dec-2017                             |
| SANJAY<br>SHARMA                   | KAILASH<br>CHAND<br>SHARMA     | KHURCHAN<br>WALE, 563,<br>KRISHANA<br>NAGAR, HAPUR.  | INDIA   | UTTAR<br>PRADESH  | 245101   | IN30015910796858                | 63.00                | 02-Dec-2017                             |
| SANJAY<br>SHIVLAL<br>JAIN          | SHIVLAL<br>GOKULCH<br>AND JAIN | BUNGLA NO<br>33/ADARSH<br>SOCIETY OPP<br>SEVENTHDAY<br>SCHOOL<br>ATHWALINES<br>SURAT GUJARAT<br>INDIA  | INDIA   | GUJARAT           | 395001   | IN30051314142432                | 63.00                | 02-Dec-2017                             |
| SANJAY<br>SHRIKRISH<br>NA<br>NEEMA | NA                             | 100 GUMASTA<br>NAGAR INDORE  | INDIA   | MADHYA<br>PRADESH | 452001   | 1203320001609435                | 75.00                | 02-Dec-2017                             |
| SANJAY<br>SINGH                    | SHRI<br>DHARAM<br>PAL          | SANJAY SINGH<br>STATION ROAD<br>ATARRA BANDA   | INDIA   | UTTAR<br>PRADESH  | 210201   | IN30155720576783                | 50.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name          | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|-------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SANJAY<br>SINGH                | LATE<br>GOPINAT<br>H SINGH          | C/O LATE<br>GOPINATH SINGH<br>VILL+PO<br>BATHNAHA DIST<br>ARARIA ARARIA,<br>BIHAR | INDIA   | BIHAR            | 854316   | IN30112716796350                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>SINGH<br>RAWAT       | NA                                  | 4380/4 B ANSARI<br>ROAD<br>DARYAGANJ<br>DELHI                                     | INDIA   | DELHI            | 110002   | 1201910100209548                | 100.00               | 02-Dec-2017                             |
| SANJAY<br>SIRPURKA<br>R        | SHRIDHAR<br>RAO<br>SIRPURKA<br>R    | NEAR SAIBABA<br>MANDIR CIVIL<br>LINES<br>CHANDRAPUR                               | INDIA   | MAHARASHTR<br>A  | 442401   | IN30021410834385                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>SOMA<br>BHANGAR<br>E | SOMA                                | AT POST KOTUL<br>TAL AKOLE DIST<br>AHMEDNAGAR<br>AHMEDNAGAR                       | INDIA   | MAHARASHTR<br>A  | 422610   | 1303870000117079                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>SRIVASTA<br>VA       | NA                                  | B1- 1 OSWAL<br>CHEM AND FERT<br>LTD PIPROLA                                       | INDIA   | UTTAR<br>PRADESH | 242001   | IN30118620081536                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>SRIVASTA<br>VA       | SURESH<br>CHANDRA<br>SRIVASTA<br>VA | LIG 1/172,<br>SECTOR -1<br>JANKIPURAM<br>EXTN LUCKNOW                             | INDIA   | UTTAR<br>PRADESH | 226026   | 1201320000273432                | 50.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name             | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SANJAY<br>TUKARAM<br>PATIL           | TUKARAM                                | A/P ATAKE TAL<br>KARAD DIST<br>SATARA SATARA   | INDIA   | MAHARASHTR<br>A  | 415539   | 1303870000170323                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>VERMA                      | LATE SRI<br>SHANKAR<br>SHARAN<br>VERMA | SANJAY VERMA ( FREE LANCER )<br>25, BUXIPUR<br>NEAR ARYA<br>KANYA COLLEGE<br>GORAKHPUR | INDIA   | UTTAR<br>PRADESH | 273001   | IN30155720196797                | 50.00                | 02-Dec-2017                             |
| SANJAY<br>VIJAYCHA<br>ND<br>KASLIWAL | VIJAYCHA<br>ND                         | LASUR STATION<br>TALUKA<br>GANGAPUR DIST -<br>AURANGABAD<br>LASUR STATION              | INDIA   | MAHARASHTR<br>A  | 423702   | 1303870000159550                | 60.00                | 02-Dec-2017                             |
| SANJAY<br>VIRENDRA<br>JAIN           | VIRENDRA                               | N 101 GREEN<br>PARK SOCIETY<br>FIRST NEAR<br>CANARA BANK<br>TOKARKHADA<br>SILVASSA     | INDIA   | CHHATTISGAR<br>H | 396230   | 1203320000416648                | 75.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name                  | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SANJAY<br>VITHALRA<br>O<br>PIMPALAP<br>URE   | NA  | NATRAJ DANCE<br>AND MUSIC<br>CENTER BEHIND<br>MAHAVIR<br>COLONY KUDWA<br>GONDIA             | INDIA   | MAHARASHTR<br>A  | 441614   | 1201090000763089                | 100.00               | 02-Dec-2017                             |
| SANJAY<br>ZUNZABH<br>AI PATEL                | NA  | E/3300,RADHA<br>KRISHNA<br>MARKET, NEAR<br>SAHRA GARE,<br>NAWABWADI,BE<br>GUMPURA,<br>SURAT | INDIA   | GUJARAT          | 395003   | 1204310000014003                | 63.00                | 02-Dec-2017                             |
| SANJAYKU<br>MAR<br>ASHOKKU<br>MAR<br>AGRAWAL | ASHOKKU<br>MAR<br>BHAGWA<br>NDAS<br>AGRAWAL | HARWE SABHA<br>PATI COMPOUND<br>AMRAVATI  | INDIA   | MAHARASHTR<br>A  | 444601   | IN30047642643532                | 63.00                | 02-Dec-2017                             |
| SANJAYKU<br>MAR<br>PRALHAD<br>RAI<br>AGRAWAL | NA  | A.P.M.C. MARKET<br>YARD SHOP NO<br>17 KHAMGAON  | INDIA   | MAHARASHTR<br>A  | 444303   | 1302310000057524                | 63.00                | 02-Dec-2017                             |
| SANJEEV<br>ARYA                              | ATMA<br>DEV ARYA                            | 275,OLD<br>HOUSING BOARD<br>COLONY ROHTAK   | INDIA   | HARYANA          | 124001   | 1203720000062189                | 63.00                | 02-Dec-2017                             |
| SANJEEV<br>CHAUHAN                           | SRI<br>RANVEER<br>SINGH<br>CHAUHAN          | 576, KARAM<br>GANJ PUNJABI<br>COLONY<br>ETAWAH  | INDIA   | UTTAR<br>PRADESH | 206001   | 1201640000071794                | 250.00               | 02-Dec-2017                             |



| Name                | Father/<br>Husband<br>Name | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------|----------------------------|--|---------|-------------|----------|---------------------------------|----------------------|---|
| SANJEEV<br>DANG     | RATTAN<br>LAL DANG         | I-211 ASHOK<br>VIHAR PH-1<br>DELHI   | INDIA   | DELHI       | 110052   | 1203320001174950                | 60.00                | 02-Dec-2017                             |
| SANJEEV<br>GARG     | NA                         | H NO. 114<br>DEERWOOD<br>CHASE NIRVANA<br>COUNTRY<br>UNITECH SOUTH<br>CITY-2 | INDIA   | HARYANA     | 122101   | IN30267933762996                | 100.00               | 02-Dec-2017                             |
| SANJEEV<br>GOYAL    | NA                         | 1539 U.E - 2<br>HISAR HISAR  | INDIA   | HARYANA     | 125005   | 1203350300080637                | 63.00                | 02-Dec-2017                             |
| SANJEEV<br>JAIN     | PARBHAS<br>H CHAND<br>JAIN | H.NO.-336<br>SECTOR-14 HISAR<br>HARYANA                                      | INDIA   | HARYANA     | 125001   | IN30236510223747                | 63.00                | 02-Dec-2017                             |
| SANJEEV<br>KAPOOR   | DHARMVI<br>R KAPOOR        | H NO 143<br>SECTOR 18<br>PANCHKULA<br>HARYANA                                | INDIA   | HARYANA     | 134109   | IN30114310470222                | 60.00                | 02-Dec-2017                             |
| SANJEEV<br>KEJRIWAL | PAWAN<br>KR<br>KEJRIWAL    | 61/1/N N.S.B<br>ROAD RANIGANJ<br>RANIGANJ                                    | INDIA   | WEST BENGAL | 713347   | 1201092600059642                | 63.00                | 02-Dec-2017                             |
| SANJEEV<br>KHOSLA   | PREM<br>KUMAR<br>KHOSLA    | SHRI PREM<br>KUMAR KHOSLA<br>5 C/72 NIT<br>HARYANA<br>FARIDABAD              | INDIA   | HARYANA     | 121001   | IN30011810318018                | 400.00               | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name      | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SANJEEV<br>KR GUPTA         | LATE<br>RAMESH<br>WAR<br>PRASAD | 307 SHRI<br>GANESH<br>COMPLEX 32 B<br>VEER SAVARKAR<br>BLOCK VIKAS<br>MARG SHAKAR<br>PUR DELHI | INDIA   | DELHI            | 110092   | IN30011810102888                | 63.00                | 02-Dec-2017                             |
| SANJEEV<br>KUMAR            | JEET RAM                        | 725 WARD NO 6<br>PARTAP<br>MOHALLA NEAR<br>MALHA SHAM<br>BHARAT GHAR<br>ROHTAK                 | INDIA   | HARYANA          | 124001   | IN30177413223053                | 63.00                | 02-Dec-2017                             |
| SANJEEV<br>KUMAR<br>AGARWAL | RAJENDRA<br>SWAROOP<br>AGARWAL  | B-24/C NEW<br>SLUM QTRS<br>PASCHIM PURI<br>NEW DELHI   | INDIA   | DELHI            | 110063   | IN30094010237059                | 60.00                | 02-Dec-2017                             |
| SANJEEV<br>KUMAR<br>AGARWAL | G P<br>AGARWAL                  | 31 NEW IDGAH<br>COLONY AGRA  | INDIA   | UTTAR<br>PRADESH | 282001   | IN30133018778069                | 60.00                | 02-Dec-2017                             |
| SANJEEV<br>KUMAR<br>ASHRI   | BHUSHAN<br>BEHARI<br>LAL ASHRI  | # 5/19ASHRI<br>GATE JIND JIND  | INDIA   | HARYANA          | 126102   | 1303870000182512                | 107.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name        | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SANJEEV<br>KUMAR<br>BANSAL          | RAJENDER<br>PRASAD<br>BANSAL      | M/S BANSAL<br>MOTIOR<br>FINANCE CO.<br>MUMFORD GANJ<br>B S R,<br>JAHANGIRABAD<br>UTTAR PRDESH | INDIA   | UTTAR<br>PRADESH | 202394   | IN30020610394520                | 100.00               | 02-Dec-2017                             |
| SANJEEV<br>KUMAR<br>DUGGAL          | LATE SHRI<br>B L<br>DUGGAL        | BH-347 (EAST)<br>SHALIMAR BAGH<br>DELHI   | INDIA   | DELHI            | 110088   | IN30310810021470                | 63.00                | 02-Dec-2017                             |
| SANJEEV<br>KUMAR<br>GUPTA           | MADAN<br>LAL                      | H.NO.211, WARD<br>NO.15 SAI DASS<br>COLONY ROHTAK   | INDIA   | HARYANA          | 124001   | IN30155721789565                | 60.00                | 02-Dec-2017                             |
| SANJEEV<br>KUMAR<br>JOSHI           | PREM LAL<br>JOSHI                 | 80 SONA BADI<br>GOPAL PURA BYE<br>PASS NEAR<br>NARYAN NIWAS<br>JAIPUR                         | INDIA   | RAJASTHAN        | 302015   | 1202920000122847                | 60.00                | 02-Dec-2017                             |
| SANJEEV<br>KUMAR<br>KANSAL          | SHRI<br>PREM<br>KUMAR<br>KANSAL   | URMILA SADAN<br>FRIENDS COLONY<br>D M ROAD<br>BULANDSHAHR U<br>P                              | INDIA   | UTTAR<br>PRADESH | 203001   | IN30165310139500                | 63.00                | 02-Dec-2017                             |
| SANJEEV<br>KUMAR<br>SHRIVAST<br>AVA | MR<br>SUSHIL K<br>SHRIVAST<br>AVA | AM-<br>108,DEENDAYAL<br>NAGAR,<br>GWALIOR   | INDIA   | MAHARASHTR<br>A  | 999999   | 1303870000102119                | 107.00               | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SANJEEV<br>KUMAR<br>SINGH   | PREM<br>PRAKASH<br>SINGH   | GSO 1 CMPTR<br>AND COMN PMO<br>FINSAS/INF DTE<br>ROOM NO 437 A<br>WING SENA<br>BHAWAN<br>GENERAL STAFF<br>BRANCH DHQ PO<br>NEW DELHI | INDIA   | DELHI                | 110011   | IN30302852886296                | 60.00                | 02-Dec-2017                             |
| SANJEEV<br>KUMAR<br>THAKRAL | SH RAM<br>SARUP<br>THAKRAL | H.NO. 495D/18<br>NEAR SBI , BANK<br>COLONY HANSI   | INDIA   | HARYANA              | 125033   | 1203720000022181                | 60.00                | 02-Dec-2017                             |
| SANJEEV<br>MAHAJAN          | SH M L<br>MAHAJAN          | 18 GREEN PARK<br>NEAR BOMBAY<br>PALACE<br>JALANDHAR  | INDIA   | PUNJAB               | 144001   | IN30133019216000                | 60.00                | 02-Dec-2017                             |
| SANJEEV<br>MAHAJAN          | Y R<br>MAHAJAN             | 54 DC GANDHI<br>NAGAR JAMMU  | INDIA   | JAMMU AND<br>KASHMIR | 180001   | IN30234910140915                | 60.00                | 02-Dec-2017                             |
| SANJEEV<br>MISHRA           | NA                         | 255/62,<br>RAKABGANJ<br>LUCKNOW  | INDIA   | UTTAR<br>PRADESH     | 226003   | IN30155720719176                | 63.00                | 02-Dec-2017                             |
| SANJEEV<br>SADAVAR<br>TI    | NA                         | A 702 RAIL VIHAR<br>SECTOR 15 PART<br>2 GURGAON  | INDIA   | HARYANA              | 122001   | 1202990003663215                | 100.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SANJEEV<br>SHARMA             | NA                         | H NO 214 GALI<br>NO 4 RAM<br>NAGAR KRISHNA<br>NAGAR DELHI                                  | INDIA   | DELHI            | 110051   | 1202990005106821                | 100.00               | 02-Dec-2017                             |
| SANJEEV<br>THAKRAL            | SH PURAN<br>CHAND          | SAJJAN VILLA<br>455, SAROJANI<br>COLONY OPP.<br>MEGHA<br>NURSURY<br>YAMUNA NAGAR           | INDIA   | HARYANA          | 135001   | IN30231610010364                | 100.00               | 02-Dec-2017                             |
| SANJEV<br>AGARWAL<br>BHOLATIA | NA                         | PUCCA BAZAR<br>ASANSOL   | INDIA   | WEST BENGAL      | 713301   | IN30021415026096                | 100.00               | 02-Dec-2017                             |
| SANJIB<br>KUMAR               | SITA RAM<br>LAL            | CENTRAL BANK<br>OF INDIA<br>MASRAKH SARAN  | INDIA   | BIHAR            | 841417   | 1201092600174138                | 131.00               | 02-Dec-2017                             |
| SANJIB<br>KUMAR<br>SARMAH     | NA                         | C/O MRS<br>KALYANI DEVI<br>ASSAM PUBLIC<br>SERVICE<br>COMMISSION,<br>KHANAPARA<br>GUWAHATI | INDIA   | ASSAM            | 781022   | 1201090000111511                | 200.00               | 02-Dec-2017                             |
| SANJIT<br>BANERJEE            | NA                         | RAJEEV VIHAR<br>OPP R K NAGAR  | INDIA   | CHHATTISGAR<br>H | 495006   | IN30021412824564                | 50.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name    | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|-------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SANJITA<br>MAJUMD<br>ER    | NA                            | 2, B.N. ROY<br>ROAD,<br>MONIRAMPUR,<br>P.O.-<br>BARRACKPORE,   | INDIA   | WEST BENGAL      | 700120   | IN30210510231432                | 100.00               | 02-Dec-2017                             |
| SANJIV<br>KAPUR            | LATE MR<br>V K<br>KAPOOR      | C-68, SECTOR-33,<br>NOIDA, U.P.  | INDIA   | UTTAR<br>PRADESH | 201307   | IN30282210017493                | 63.00                | 02-Dec-2017                             |
| SANJIV<br>KUMAR<br>AGARWAL | PRAKASH<br>CHANDRA<br>AGARWAL | M/S PUSHP<br>PRAKASH DRUG<br>AGENCY 560<br>BARA BAZAR<br>NEAR STATE<br>BANK<br>SHIKOHABAD U.P<br>FIROZABAD | INDIA   | UTTAR<br>PRADESH | 205135   | IN30055610287868                | 100.00               | 02-Dec-2017                             |
| SANJIV<br>KUMAR<br>SHAH    | NA                            | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000224                 | 60.00                | 02-Dec-2017                             |
| SANJIV N<br>SHAH           | NA                            | 15,<br>NARASINGAPURA<br>M STREET<br>MOUNT ROAD,  | INDIA   | TAMIL NADU       | 600002   | IN30108010184048                | 50.00                | 02-Dec-2017                             |
| SANJIVE<br>NARAIN          | NA                            | PURVANCHAL<br>COMMUNICATIO<br>N BORDOICHILA<br>4TH FLOOR   | INDIA   | ASSAM            | 781005   | IN30125028872761                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SANJOY<br>KUMAR<br>CHATTERJ<br>EE | NA                         | DWARI BANDH<br>P.O. MIDNAPURE<br>DIST.<br>MIDNAPURE<br>(WEST)                           | INDIA   | WEST BENGAL      | 721101   | 1203840000340850                | 200.00               | 02-Dec-2017                             |
| SANKAR N                          | R<br>NARAYAN<br>A SANY     | S/O<br>NARAYANASAMY<br>R 8/9 S M ROAD<br>ARNI   | INDIA   | TAMIL NADU       | 632301   | IN30021411636844                | 50.00                | 02-Dec-2017                             |
| SANKARA<br>N<br>VENKATA<br>RAMAN  | SANKARA<br>N V             | BLOCK 2 APPT 12<br>IISCON HOMES<br>PARAMESHWARI<br>NAGAR 4TH<br>STREET ADYAR<br>CHENNAI | INDIA   | TAMIL NADU       | 600020   | IN30131321153673                | 60.00                | 02-Dec-2017                             |
| SANT<br>RAM<br>CHAURASI           | J R<br>CHAURASI<br>A       | MOH. BHADI<br>BEHIND PANDEY<br>VASTRALAYA<br>SHAHGANJ<br>JAUNPUR                        | INDIA   | UTTAR<br>PRADESH | 223101   | 1303870000119247                | 107.00               | 02-Dec-2017                             |
| SANTANU<br>DUTTA                  | NILKANTH<br>A DUTTA        | C 35 UDAY<br>SHANKAR BITHI<br>CITY CENTRE<br>DURGAPUR                                   | INDIA   | WEST BENGAL      | 713216   | IN30267931908964                | 60.00                | 02-Dec-2017                             |
| SANTANU<br>MAZUMD<br>ER           | NA                         | C/O PRANAB<br>MEDICAL BIDHAN<br>RD SILIGURI   | INDIA   | WEST BENGAL      | 734401   | IN30021411768759                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANTANU<br>MUKHERJ<br>EE      | SUDHIR<br>CHANDRA<br>MUKHERJ<br>EE | 18 SAKET<br>EXTENSION<br>CHAMPANAGAR<br>MANEGAON<br>JABALPUR<br>JABALPUR               | INDIA   | MADHYA<br>PRADESH | 482005   | 1303870000152648                | 7.00                 | 02-Dec-2017                             |
| SANTHAN<br>AM K               | KALYANA<br>SUNDARA<br>M S          | W 352 16TH<br>STREET<br>ANNANAGAR<br>WEST EXTENTION<br>CHENNAI                         | INDIA   | TAMIL NADU        | 600101   | IN30035180017466                | 60.00                | 02-Dec-2017                             |
| SANTHOS<br>H<br>DINAKARA<br>N | NA                                 | NO 102<br>VENKATESWARA<br>NAGAR 4TH<br>STREET<br>KODINGAYUR<br>CHENNAI                 | INDIA   | TAMIL NADU        | 600118   | IN30290247396918                | 156.00               | 02-Dec-2017                             |
| SANTHOS<br>H KUMAR<br>T S     | SOMASEK<br>HARAN<br>NAIR N         | KRISHNA<br>BHAVAN,<br>KPX/376<br>N.C.C.ROAD<br>PEROORKADA,<br>TRIVANDRUM<br>TRIVANDRUM | INDIA   | KERALA            | 695005   | 1201090002376002                | 30.00                | 02-Dec-2017                             |



| Name                         | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANTOSH<br>ANANT<br>KADAM    | ANANT                      | ROOM NO 28<br>SUNDRABAI<br>CHAWL<br>ANANDWADI<br>KURAR VILLAGE<br>MALAD EAST<br>MUMBAI   | INDIA   | MAHARASHTR<br>A   | 400097   | IN30302851774256                | 63.00                | 02-Dec-2017                             |
| SANTOSH<br>ARORA             | SH SOM<br>NATH             | H.NO.456<br>SECTOR-13 HISAR  | INDIA   | HARYANA           | 125005   | 1203720000067548                | 63.00                | 02-Dec-2017                             |
| SANTOSH<br>B PATIL           | BAPUSAH<br>EB K PATIL      | KARISHMA<br>A/5/301 S NO.<br>17/2 KOTHRUD<br>NEAR SANGAM<br>PRESS OFF KARVE<br>ROAD PUNE | INDIA   | MAHARASHTR<br>A   | 411020   | IN30133017100910                | 63.00                | 02-Dec-2017                             |
| SANTOSH<br>BANDI             | NA                         | 39, SOUTH RAJ<br>MOHALLA,  | INDIA   | MADHYA<br>PRADESH | 452002   | IN30198310127402                | 650.00               | 02-Dec-2017                             |
| SANTOSH<br>BHATTAC<br>HARJEE | NA                         | CENTRAK BANK<br>OF INDIA ZONAL<br>OFFICE<br>BHANGAGARH                                   | INDIA   | ASSAM             | 781005   | IN30245310016572                | 122.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|---------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANTOSH<br>DEVI<br>SINGHANI<br>A | BIJAY<br>KUMAR<br>SINGHANI<br>A | SRI GANPATI<br>AYURVED<br>AOUSDHA-<br>LAYA,BANBHU<br>MARKET,MARWA<br>RI TOL A,GANDHI<br>CHOWK,UPPER<br>BAZAR RANCHI | INDIA   | JHARKHAND         | 834001   | 1303870000084386                | 60.00                | 02-Dec-2017                             |
| SANTOSH<br>DUGGAL                | OM<br>PARKASH<br>DUGGAL         | 139 SECTOR 15<br>PANCHKULA<br>HARYANA   | INDIA   | HARYANA           | 134113   | IN30114310407538                | 63.00                | 02-Dec-2017                             |
| SANTOSH<br>GARG                  | NA                              | H NO 478 PHASE<br>II URBAN ESTATE<br>PATIALA  | INDIA   | PUNJAB            | 147001   | IN30045010373305                | 60.00                | 02-Dec-2017                             |
| SANTOSH<br>GOPAL<br>DHIRAN       | GOPAL<br>DHIRAN                 | NEELAMANI<br>TEXTILES B - 6<br>MIDC WARDHA  | INDIA   | MAHARASHTR<br>A   | 442006   | IN30220110144338                | 60.00                | 02-Dec-2017                             |
| SANTOSH<br>JAIN                  | NA                              | 4-CH-21, MANU<br>MARG, HOUSING<br>BOARD, ALWAR  | INDIA   | RAJASTHAN         | 301001   | 1201210100145742                | 60.00                | 02-Dec-2017                             |
| SANTOSH<br>JAIN                  | VIRENDRA<br>KUMAR<br>JAIN       | 20 AB<br>PARSHAVANATH<br>COLONY KESHAR<br>BAGH ROAD<br>INDORE   | INDIA   | MADHYA<br>PRADESH | 452009   | 1301760000512990                | 60.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| SANTOSH<br>JAISWAL                      | RANG<br>NATH<br>JAISWAL    | RAJGARH<br>RAJGARH<br>DIBRUGARH  | INDIA   | ARUNACHAL<br>PRADESH | 786611   | IN30125028904618                | 60.00                | 02-Dec-2017                             |
| SANTOSH<br>KALRA                        | NA                         | INDIAN<br>OVERSEAS BANK<br>GREEN SQUARE<br>MARKET HISAR                        | INDIA   | HARYANA              | 125004   | 1203720000058461                | 63.00                | 02-Dec-2017                             |
| SANTOSH<br>KRISHNAC<br>HANDRA<br>PAREEK | NA                         | S.NO-161/2 A-6,<br>ROAD NO-3,<br>ADARSH<br>COLONY,<br>TINGRENAGAR,<br>PUNE     | INDIA   | MAHARASHTR<br>A      | 411015   | 1205810000022747                | 50.00                | 02-Dec-2017                             |
| SANTOSH<br>KUMAR                        | JAIRAM<br>PRASAD           | CENTRAL BANK<br>OF INDIA BARH<br>BAZAR PATNA<br>DISTRICT BARH                  | INDIA   | BIHAR                | 803213   | 1303870000118583                | 80.00                | 02-Dec-2017                             |
| SANTOSH<br>KUMAR                        | NA                         | CENTRAL BANK<br>OF INDIA (KALI<br>ASTHAN)                                      | INDIA   | BIHAR                | 851101   | IN30133020122225                | 267.00               | 02-Dec-2017                             |
| SANTOSH<br>KUMAR                        | SRI RAM<br>KUMAR<br>LALL   | FLAT NO 402<br>ROHIT TOWER<br>OPP V MART<br>SECTOR 2 VIKAS<br>NAGAR<br>LUCKNOW | INDIA   | UTTAR<br>PRADESH     | 226022   | IN30133018158711                | 60.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name         | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SANTOSH<br>KUMAR             | GIRDHARI<br>RAM                    | BBC ROAD NEAR<br>INCOME TAX<br>OFFICE GIRIDIH                       | INDIA   | JHARKHAND        | 815301   | IN30302851340286                | 50.00                | 02-Dec-2017                             |
| SANTOSH<br>KUMAR             | NA                                 | VILL:-MIRGANJ<br>P.O:-WAZIRGANJ<br>GAYA                             | INDIA   | BIHAR            | 805131   | 1201640300014210                | 50.00                | 02-Dec-2017                             |
| SANTOSH<br>KUMAR<br>AGARWAL  | LATE<br>SHYAM<br>SUNDAR<br>AGARWAL | 4-A , ARPIT<br>APATTMENTS<br>JATIN CHANDRA<br>ROAD LALPUR<br>RANCHI | INDIA   | WEST BENGAL      | 734001   | IN30210510083527                | 60.00                | 02-Dec-2017                             |
| SANTOSH<br>KUMAR<br>AGARWAL  | RAMJI LAL<br>AGARWAL               | BR RAMTEKRI<br>ROAD JUGSALAI<br>JAMSHEDPUR<br>JHARKHAND             | INDIA   | JHARKHAND        | 831006   | IN30174010129417                | 60.00                | 02-Dec-2017                             |
| SANTOSH<br>KUMAR<br>ANCHAL   | KALKA<br>PRASAD                    | CENTRAL BANK<br>OF INDIA<br>MAHOBA<br>MAHOBA                        | INDIA   | UTTAR<br>PRADESH | 210427   | 1303870000064817                | 80.00                | 02-Dec-2017                             |
| SANTOSH<br>KUMAR<br>BANERJEE | LT S K<br>BANERJEE                 | C-<br>1/49,GULMOHAR<br>VIHAR COLONY<br>W-BLOCK JUHI<br>KANPUR       | INDIA   | UTTAR<br>PRADESH | 208014   | 1303870000066434                | 107.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name    | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SANTOSH<br>KUMAR<br>BANSAL        | BANSAL D<br>L                 | B 94/2 EAST OF<br>KAILASH B 94/2<br>EAST OF KAILASH<br>B 94/2 EAST OF<br>KAILASH NEW<br>DELHI | INDIA   | DELHI            | 110065   | IN30044110767524                | 60.00                | 02-Dec-2017                             |
| SANTOSH<br>KUMAR<br>BARANW<br>AL  | OM<br>PRAKASH<br>BARANW<br>AL | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE 73<br>HAZRAT GANJ<br>LUCKNOW                   | INDIA   | UTTAR<br>PRADESH | 226001   | IN30133020114504                | 118.00               | 02-Dec-2017                             |
| SANTOSH<br>KUMAR<br>BOTHRA<br>HUF | NA                            | SANTOSH<br>KUMAR BOTHRA -<br>HUF SARAFI -<br>LINE KAWARDHA                                    | INDIA   | CHHATTISGAR<br>H | 491995   | 1201060000179776                | 60.00                | 02-Dec-2017                             |
| SANTOSH<br>KUMAR<br>JAIN          | KUNDAN<br>LAL JAIN            | PRAKSH RICE<br>MILL ROAD, P.O.<br>KOTMA, KOTMA<br>(M.P.)                                      | INDIA   | MAHARASHTR<br>A  | 999999   | IN30198310186345                | 60.00                | 02-Dec-2017                             |
| SANTOSH<br>KUMAR<br>JAIN          | KALYAN<br>MAL JAIN            | 72 , JHALANIO KA<br>RASTA KISHAN<br>POLE BAZAR<br>JAIPUR                                      | INDIA   | RAJASTHAN        | 302001   | 1202920000117201                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SANTOSH<br>KUMAR<br>JAIN          | SHEEL<br>CHAND<br>JAIN            | KALI CHOURAHA<br>SHAHGARH<br>SAGAR SAGAR  | INDIA   | MADHYA<br>PRADESH | 470339   | 1303870000126987                | 193.00               | 02-Dec-2017                             |
| SANTOSH<br>KUMAR<br>JHA           | BODH<br>NARAYAN<br>JHA            | L 32 GALI NO 18<br>MAHENDRA<br>PARK G T K ROAD<br>DELHI                         | INDIA   | DELHI             | 110033   | 1202990002868401                | 49.00                | 02-Dec-2017                             |
| SANTOSH<br>KUMAR<br>KUPATKA<br>R  | PRAHLAD<br>KUMAR<br>KUPATKA<br>R  | H NO. 3 A-2<br>BHAVANIPURA<br>COLONY<br>ANNAPURNA<br>MANDIR KE<br>SAMNE INDORE. | INDIA   | MADHYA<br>PRADESH | 452009   | 1201060800003028                | 60.00                | 02-Dec-2017                             |
| SANTOSH<br>KUMAR<br>MODI          | LATE<br>JAGDISH<br>PRASAD<br>MODI | 9 / 301,<br>KASHIDIH SAKCHI<br>JAMSHEDPUR                                       | INDIA   | JHARKHAND         | 831001   | IN30174010058080                | 60.00                | 02-Dec-2017                             |
| SANTOSH<br>KUMAR<br>MOHAPAT<br>RA | SHYAMSU<br>NDAR<br>MOHAPAT<br>RA  | CENTRAL BANK<br>OF INDIA<br>GAIRKATA<br>JALPAIGURI<br>GAIRKATA                  | INDIA   | WEST BENGAL       | 735212   | 1303870000196922                | 107.00               | 02-Dec-2017                             |
| SANTOSH<br>KUMAR<br>NAYAK         | KUNDAN<br>LAL<br>NAYAK            | NAGAR BHAVAN<br>CHOURAHA<br>NAYAK MOHALLA<br>TIKAMGARH                          | INDIA   | MADHYA<br>PRADESH | 472001   | 1203160000145167                | 63.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name   | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SANTOSH<br>KUMAR<br>OMER           | NA                           | CHOWK BAZAR . .<br>BANDA  | INDIA   | UTTAR<br>PRADESH | 210001   | 1206120000305868                | 200.00               | 02-Dec-2017                             |
| SANTOSH<br>KUMAR<br>PATHAK         | NA                           | 628 MAHAVIR<br>NAGAR SECOND<br>KOTA KOTA  | INDIA   | RAJASTHAN        | 324005   | 1303870000102497                | 133.00               | 02-Dec-2017                             |
| SANTOSH<br>KUMAR<br>SHUKLA         | CHANDRA<br>PRAKASH<br>SHUKLA | JAGDAMBA<br>CHOWK, PRATAP<br>GANJ PARA,<br>JAGDALPUR  | INDIA   | CHHATTISGAR<br>H | 494001   | 1201860000013103                | 60.00                | 02-Dec-2017                             |
| SANTOSH<br>KUMAR<br>SRIVASTA<br>VA | SRI BRIJ<br>KISHORE<br>LALL  | C/O VIVEK<br>WELDING<br>TRADERS<br>OPPOSITE EICHER<br>TRACTOR<br>STATION ROA P.O<br>SIWAN SIWAN | INDIA   | BIHAR            | 841226   | IN30133018226519                | 60.00                | 02-Dec-2017                             |
| SANTOSH<br>KUMAR<br>SRIVASTA<br>VA | LATE R S<br>SRIVASTA<br>VA   | 46/4 SECTOR C<br>RDSO COLONY<br>MANAK NAGAR<br>LUCKNOW UP                                       | INDIA   | UTTAR<br>PRADESH | 226011   | IN30155721148057                | 200.00               | 02-Dec-2017                             |
| SANTOSH<br>KUMARI                  | KASHMIRE<br>LAL GARG         | B-4/3 PASCHIM<br>VIHAR NEW<br>DELHI   | INDIA   | DELHI            | 110063   | IN30294310023445                | 63.00                | 02-Dec-2017                             |
| SANTOSH<br>KUMARI                  | LATE<br>INDER<br>DASS        | H.NO 198/3 NEW<br>TOWN MOGA,<br>MOGA  | INDIA   | PUNJAB           | 142001   | IN30133018904576                | 100.00               | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name         | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| SANTOSH<br>KUMARI<br>SACHDEV<br>A        | HAR<br>GOVIND                      | H.NO.-1934,<br>SECTOR -13,<br>URBAN<br>ESTATE,KARNAL,<br>HARYANA                          | INDIA   | HARYANA              | 132001   | IN30236510120825                | 63.00                | 02-Dec-2017                             |
| SANTOSH<br>MADANM<br>OHAN<br>SAWANA      | NA                                 | SHRI RAM<br>NAGAR<br>SHEGAON DIST -<br>BULDANA<br>SHEGAON                                 | INDIA   | MAHARASHTR<br>A      | 444203   | 1201090001837236                | 107.00               | 02-Dec-2017                             |
| SANTOSH<br>MEENA                         | NA                                 | C-2 BLOCK A-3<br>GANESH DHAM<br>COLONY NEAR<br>GANESH MANDIR<br>INDORE                    | INDIA   | MADHYA<br>PRADESH    | 452016   | 1301760000676452                | 60.00                | 02-Dec-2017                             |
| SANTOSH<br>NEHRU                         | NA                                 | W/O SH<br>R.K.SAPRU BSNL<br>STAFF QTRS, QTR<br>NO 3 BLA III,<br>CAMP ROAD,<br>TALAB TILOO | INDIA   | JAMMU AND<br>KASHMIR | 180002   | IN30133018689648                | 200.00               | 02-Dec-2017                             |
| SANTOSH<br>PUNJARA<br>M<br>NARNAW<br>ARE | PUNJRAM<br>LAXMAN<br>NARNAW<br>ARE | LUMBINI<br>SHEGAON ROAD<br>BEHIND GUPTA<br>CEMENT<br>DEPOTKEWAL<br>COLO AMRAVATI          | INDIA   | MAHARASHTR<br>A      | 444606   | IN30133020126688                | 213.00               | 02-Dec-2017                             |



| Name                         | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SANTOSH<br>RANI<br>MUKHIJA   | LAXMAN<br>MAKHIJA          | 104, REGAL<br>HEIGHTS, 14/8,<br>NEW PALASIA,<br>INDORE (M.P.)                          | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310216155                | 63.00                | 02-Dec-2017                             |
| SANTOSH<br>SHAH              | Sh Anil<br>Shah            | H.NO 1327<br>Sector 1 Rohtak<br>ROHTAK   | INDIA   | DELHI             | 110085   | IN30234910022168                | 60.00                | 02-Dec-2017                             |
| SANTOSH<br>SHRIMAL<br>GUGALE | NA                         | 265, NEVASE RD.<br>BARAMATI  | INDIA   | MAHARASHTR<br>A   | 412102   | 1204450000007970                | 200.00               | 02-Dec-2017                             |
| SANTOSH<br>SINGH<br>SOLANKI  | C M<br>SOLANKI             | 98 VIDHYA<br>NAGAR BEHIND<br>SAPNA<br>SANGEETA MAIN<br>ROAD INDORE                     | INDIA   | MADHYA<br>PRADESH | 452001   | IN30021411237331                | 60.00                | 02-Dec-2017                             |
| SANTOSH<br>SREEDHAR          | V K<br>SREEDHAR            | FLAT NO F1 NEW<br>NO 2 ABIRAMI<br>FOLIAGE DR TV<br>NAIDU STREET<br>CHETPET<br>CHENNAI, | INDIA   | TAMIL NADU        | 600031   | IN30108022488115                | 63.00                | 02-Dec-2017                             |
| SANTOSH<br>THAKUR            | N L<br>THAKUR              | GANESH LODGE<br>REST HOUSE<br>ROAD BHUA<br>BICHHIYA<br>BICHHIYA                        | INDIA   | MADHYA<br>PRADESH | 481995   | 1303870000112811                | 63.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SANWAR<br>LAL<br>KAYAN | BANARSIL<br>AL KAYAN       | STATION ROAD<br>BANK ROAD<br>GULABH BAGH<br>BETTIAH BIHAR                           | INDIA   | BIHAR   | 845438   | IN30051313378384                | 60.00                | 02-Dec-2017                             |
| SANYAM<br>JAIN         | ANIL<br>KUMAR<br>JAIN      | 4684 SUNDER<br>NAGAR BEHIND<br>JAIN MANDIR<br>LUDHIANA<br>LUDHIANA                  | INDIA   | PUNJAB  | 141001   | 1303870000140431                | 60.00                | 02-Dec-2017                             |
| SANYAM<br>MITTAL       | NA                         | PLOT NO 2175<br>PHASE II URBAN<br>ESTATE DUGRI                                      | INDIA   | PUNJAB  | 141002   | IN30177410795988                | 63.00                | 02-Dec-2017                             |
| SANYUKT<br>A PHUKAN    | JITENDRA<br>NATH<br>PHUKAN | 102/11, EAST<br>SILVER, OAKS<br>APPARTMENT,<br>DLF, PHASE-1,<br>GURGAON,<br>HARYANA | INDIA   | HARYANA | 122001   | IN30226911648944                | 90.00                | 02-Dec-2017                             |
| SAPANA<br>AGARWAL      | NA                         | GHIRNI POKHAR<br>JAWAHARLAL<br>ROAD<br>MUZAFFARPUR                                  | INDIA   | BIHAR   | 842001   | 1201860000158887                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SAPNA G<br>AGARWAL         | GOVINDA<br>DAS             | CTS NO 2352<br>MAYURI<br>EXTENSION NEAR<br>VENKATESHWAR<br>A TEMPLE OPP<br>MALTESH<br>AGENCIES HUBLI                      | INDIA   | KARNATAKA         | 580023   | IN30113526342684                | 60.00                | 02-Dec-2017                             |
| SAPNA K<br>MIRANI          | NA                         | NEAR PETROL<br>PUMP MAIN<br>ROAD HARDA  | INDIA   | MADHYA<br>PRADESH | 461331   | 1203160000112614                | 60.00                | 02-Dec-2017                             |
| SAPNA<br>MITTAL            | ANURAG<br>MITTAL           | 15 B CHAMELI<br>PARK INDORE   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30021413241866                | 60.00                | 02-Dec-2017                             |
| SAPNA<br>VIVEK<br>PATEL    | NA                         | BEHIND SAHTA<br>BUNGLOW OPP<br>HIRA RUPA HALL<br>OPP JAYANTILAL<br>PARK NEXT TO<br>NATURES<br>CORNER AMBLI-<br>BOPAL ROAD | INDIA   | GUJARAT           | 380058   | IN30047642736142                | 60.00                | 02-Dec-2017                             |
| SAPNABE<br>N M<br>DARIYANI | NA                         | 2261-A, TULSI<br>TALAJA ROAD<br>OPP.<br>SETUBANDH<br>FLAT'S   | INDIA   | GUJARAT           | 364001   | IN30199110280789                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SAPTARSH<br>I SOM<br>CHAUDHU<br>RI    | S K S<br>CHAUDHU<br>RI     | PRANTIK<br>HOUSING<br>COMPLEX,<br>KALIKA DAS<br>ROAD ,<br>PATAKURA<br>COOCH BEHAR<br>COOCH BEHAR | INDIA   | WEST BENGAL       | 736101   | 1202890000666308                | 50.00                | 02-Dec-2017                             |
| SARABJIT<br>KAUR                      | SURJIT<br>SINGH            | 26-L, B-BLOCK,<br>MODEL HOUSE<br>JALANDHAR   | INDIA   | PUNJAB            | 144003   | 1303870000180061                | 213.00               | 02-Dec-2017                             |
| SARASWA<br>THI S                      | S<br>NAGESWA<br>RA RAO     | DOOR NO.37-2-<br>69(D) ISLAM PET<br>ONGOLE<br>PRAKASAM DT  | INDIA   | ANDHRA<br>PRADESH | 523001   | 1201090000875610                | 60.00                | 02-Dec-2017                             |
| SARASWA<br>TI<br>BHOWAL               | DULAL CH<br>BHOWAL         | C/O DULAL CH<br>BHOWAL<br>KAMAKHYAGURI<br>HIGH SCHOOL<br>KAMAKHYAGURI<br>KAMAKHYAGURI            | INDIA   | WEST BENGAL       | 736202   | 1303870000198894                | 60.00                | 02-Dec-2017                             |
| SARASWA<br>TI<br>CHHAGAN<br>LAL PATEL | NA                         | MOTA UJLA<br>KUNKAVAV<br>TALUKA DIST<br>AMRELI   | INDIA   | GUJARAT           | 365450   | IN30115123232721                | 100.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name          | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|-------------------------------------|--|---------|------------|----------|---------------------------------|----------------------|---|
| SARASWATI<br>SANKHLA       | HARI RAM<br>SANKHLA                 | 19E/106,<br>CHOPASANI<br>HOUSING BOARD<br>JODHPUR                              | INDIA   | RAJASTHAN  | 342001   | 1201210100022348                | 60.00                | 02-Dec-2017                             |
| SARASWATI<br>SHARMA        | LATE SHRI<br>RAM<br>SAROP<br>SHARMA | 194 GULMOHAR<br>ENCLAVE NEW<br>DELHI   | INDIA   | DELHI      | 110049   | IN30167010131104                | 60.00                | 02-Dec-2017                             |
| SARAT<br>CHANDRA<br>MISHRA | RAMAKAN<br>TA<br>MISHRA             | AT FAKIRPUR (I B<br>ROAD) JAGATPUR<br>CUTTACK                                  | INDIA   | ORISSA     | 754021   | IN30125028904626                | 60.00                | 02-Dec-2017                             |
| SARAVAN<br>A KUMAR<br>R    | NA                                  | C/O UTI BANK<br>LTD 421 LINGA<br>DEVI COMPLEX<br>ETTINES ROAD                  | INDIA   | TAMIL NADU | 643001   | IN30163740625279                | 47.00                | 02-Dec-2017                             |
| SARAVAN<br>A KUMAR<br>R    | NA                                  | 1/276,<br>THIRUVALLUVAR<br>STREET<br>SRINIVASAPURA<br>M                        | INDIA   | TAMIL NADU | 609001   | IN30017510553718                | 60.00                | 02-Dec-2017                             |
| SARAVAN<br>AKUMAR<br>B     | BALASUBR<br>AMANIAN<br>S N          | DOOR NO 4<br>SUBBURAJ<br>NAGAR 3RD<br>STREET<br>BODINAYAKANN<br>UR TK THENI DT | INDIA   | TAMIL NADU | 625513   | IN30322910002569                | 60.00                | 02-Dec-2017                             |

| Name                | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SARAVAN<br>AN M     | NA                         | DOOR NO 115<br>KAMARAJAR<br>STREET                                 | INDIA   | TAMIL NADU        | 605602   | IN30017510575039                | 40.00                | 02-Dec-2017                             |
| SARAVAN<br>AN P     | NA                         | 17<br>LAKSHMIPURAM<br>1ST ST MADURAI<br>MADURAI                    | INDIA   | TAMIL NADU        | 625001   | IN30163740686838                | 60.00                | 02-Dec-2017                             |
| SARBJIT<br>KAUR RAI | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000225                 | 60.00                | 02-Dec-2017                             |
| SARIKA<br>GUPTA     | NA                         | 705, B-2 WARD<br>NO-3 MEHRAULI<br>DELHI                            | INDIA   | DELHI             | 110030   | 1203350300063921                | 63.00                | 02-Dec-2017                             |
| SARIKA<br>JAIN      | NA                         | 551, GUMASTA<br>NAGAR,   | INDIA   | MADHYA<br>PRADESH | 452009   | IN30198310145605                | 60.00                | 02-Dec-2017                             |
| SARIKA<br>JAIN      | NA                         | 113 PREMPURI<br>RAILAWY ROAD<br>MEERUT                             | INDIA   | UTTAR<br>PRADESH  | 250002   | 1201911200004202                | 63.00                | 02-Dec-2017                             |
| Sarika<br>Kumbhat   | NA                         | Old No 142<br>Govindappa<br>Naicken Street                         | INDIA   | TAMIL NADU        | 600001   | IN30281410202638                | 63.00                | 02-Dec-2017                             |
| SARIKA<br>RAJ       | NA                         | A-210, PEOPLE'S<br>CO-OPERATIVE -<br>COLONY<br>KANKARBAGH<br>PATNA | INDIA   | BIHAR             | 800020   | 1201092400037195                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SARIKA<br>SHARAD<br>KOTHAW<br>ADE | SHARAD<br>KOTHAW<br>ADE    | 18/19, KOTKAR<br>AUTOMOBILES<br>DIPALI NAGAR<br>MUMBAI AGRA<br>ROAD NASIK               | INDIA   | MAHARASHTR<br>A   | 422001   | 1202000000060579                | 60.00                | 02-Dec-2017                             |
| SARITA<br>AGARWAL                 | BAJRANG<br>AGARWAL         | FLAT NO 801 DEV<br>KRUPA APP 'A'<br>OPP PARTH<br>APARTMENT,<br>CITY LIGHT ROAD<br>SURAT | INDIA   | GUJARAT           | 395002   | IN30133017207112                | 60.00                | 02-Dec-2017                             |
| SARITA<br>AGARWAL                 | MANISH<br>AGARWAL          | MANSAROWAR<br>COMPLEX<br>PRANAMI<br>MANDIR ROAD<br>SEVOKE ROAD<br>SILIGURI              | INDIA   | WEST BENGAL       | 734001   | 1201090000985271                | 50.00                | 02-Dec-2017                             |
| SARITA<br>BAGARIA                 | NA                         | HAIBARGAON<br>OLD A. T. ROAD<br>EASTERN<br>ELECTRICAL.<br>NAGAON<br>NAGAON              | INDIA   | ASSAM             | 782002   | 1202320800022679                | 100.00               | 02-Dec-2017                             |
| SARITA<br>BALDI                   | MURLIDH<br>AR BALDI        | 243, USHA<br>NAGAR<br>EXTENSION<br>INDORE   | INDIA   | MADHYA<br>PRADESH | 452009   | 1202620000019899                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SARITA<br>BANSAL          | NA                          | HOUSE NO.792<br>SECTOR 13<br>URBAN ESTATE   | INDIA   | HARYANA           | 136118   | IN30070810354215                | 213.00               | 02-Dec-2017                             |
| SARITA<br>DEVI            | DEEPAK<br>KUMAR             | C/O<br>PARMESHWAR<br>PRASAD<br>SINGHANIA<br>CHURCH ROAD<br>DR V S PATHAK<br>BETTIAH BIHAR | INDIA   | BIHAR             | 845438   | IN30051314219768                | 60.00                | 02-Dec-2017                             |
| SARITA<br>DEVI<br>MITRUKA | ANIL<br>MITRUKA             | C/O. ANIL<br>MITRUKA, M.G.<br>ROAD, KHALPARA<br>DIST-<br>DARJEELING<br>SILIGURI           | INDIA   | WEST BENGAL       | 734005   | 1201060000793068                | 63.00                | 02-Dec-2017                             |
| SARITA<br>DEVI<br>RATHI   | SRI HARI<br>PRASAD<br>RATHI | D. NO 28-13-11<br>SURYA BAGH<br>VISAKHAPATNAM   | INDIA   | ANDHRA<br>PRADESH | 530020   | IN30232410205636                | 63.00                | 02-Dec-2017                             |
| SARITA<br>DEWAN           | NA                          | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000226                 | 60.00                | 02-Dec-2017                             |
| SARITA<br>GUPTA           | NA                          | 4/7 VIDYADHAR<br>NAGAR JAIPUR   | INDIA   | RAJASTHAN         | 302023   | 1203140000035297                | 60.00                | 02-Dec-2017                             |
| SARITA<br>JAIN            | NA                          | 10-SIR<br>HUKAMCHANDM<br>ARG INDORE   | INDIA   | MADHYA<br>PRADESH | 452002   | 1301760000227001                | 63.00                | 02-Dec-2017                             |



| Name                      | Father/<br>Husband<br>Name         | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|------------------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| SARITA<br>JAIN            | SHRI<br>YOGESH<br>KUMAR<br>JAIN    | C/O YOGESH<br>KUMAR JAIN<br>RAGHUNATH<br>GANJ CLOTH<br>BAZAR KATNI MP | INDIA   | MADHYA<br>PRADESH    | 483501   | IN30133018966409                | 60.00                | 02-Dec-2017                             |
| SARITA<br>MAHESH<br>WARI  | VIJAY<br>KUMAR<br>MAHESH<br>WARI   | 3 MIG GANDHI<br>NAGAR UTTAR<br>PRADESH AGRA                           | INDIA   | UTTAR<br>PRADESH     | 282003   | IN30011810235084                | 410.00               | 02-Dec-2017                             |
| SARITA<br>MEHRA           | SHASHI<br>MEHRA                    | 40 F KENNEDY<br>AVENUE<br>AMRITSAR                                    | INDIA   | PUNJAB               | 143001   | IN30133018332005                | 63.00                | 02-Dec-2017                             |
| SARLA<br>AGGARW<br>AL     | NA                                 | A-4/302<br>PASCHIM VIHAR  | INDIA   | DELHI                | 110063   | IN30039415756429                | 63.00                | 02-Dec-2017                             |
| SARLA<br>BHADORI<br>A     | MAHEND<br>RA SINGH<br>BHADORI<br>A | 17, NAVRATAN<br>BAGH COLONY,<br>INDORE (M.P.)                         | INDIA   | MADHYA<br>PRADESH    | 452001   | IN30198310256817                | 63.00                | 02-Dec-2017                             |
| SARLA<br>DEVI SONI        | GOPAL<br>KRISHNA<br>SONI           | LODHO KI POL,<br>MERTA CITY   | INDIA   | RAJASTHAN            | 341510   | 1201210100230948                | 63.00                | 02-Dec-2017                             |
| SARLA<br>GOPAL<br>AGRAWAL | NA                                 | JETHMAL NAGAR   | INDIA   | MAHARASHTR<br>A      | 431203   | IN30109810155472                | 60.00                | 02-Dec-2017                             |
| SARLA<br>KANDHAR<br>I     | SAIN DAS<br>KHANDHA<br>RI          | 33 B/D GANDHI<br>NAGAR JAMMU<br>(J&K) JAMMU                           | INDIA   | JAMMU AND<br>KASHMIR | 180001   | 1303870000156049                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SARLA N<br>RAVAL                | NA                           | B 12<br>CHANAKYAPURI<br>SOCIETY NEW<br>SAMA ROAD<br>POST EME                       | INDIA   | GUJARAT           | 390008   | IN30088814284953                | 63.00                | 02-Dec-2017                             |
| SARLA<br>SAKARIA                | RISHABCH<br>ANDRA<br>SAKARIA | 12 13 FORT<br>ROAD BELGAUM<br>BELGAUM  | INDIA   | KARNATAKA         | 590001   | IN30113526758783                | 63.00                | 02-Dec-2017                             |
| Sarla<br>Sawlani                | NA                           | W/o Dipak<br>Sawalani Ward<br>No. 20 Near<br>Central Bank<br>Balaghat              | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100057177                | 60.00                | 02-Dec-2017                             |
| Sarladevi<br>Hansraj<br>Banthia | Hansraj M<br>Banthia         | D - 1/A RATNA<br>JYOTI APPT<br>SIDDHIVINAYAK<br>MANDIR VESU<br>ABHVA VESU<br>Surat | INDIA   | GUJARAT           | 395007   | IN30292710067392                | 63.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name              | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|---|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SARNEND<br>U GHOSH         | BIMAN<br>BIHARI<br>GHOSH                | C/O B B GHOSH<br>NEW<br>DANGALPARA<br>SURI BIRBHUM<br>BIRBHUM<br>SERVICE<br>BIRBHUM WEST<br>BENGAL,INDIA | INDIA   | WEST BENGAL      | 731101   | IN30290245270218                | 100.00               | 02-Dec-2017                             |
| SARODE<br>MANJIRI<br>ANANT | NA                                      | SCHEME NO 3<br>HOUSE 24<br>SECTOR 21<br>YAMUNANAGAR<br>NIGDI<br>PRADHIKARAN                              | INDIA   | MAHARASHTR<br>A  | 411044   | IN30047642506654                | 50.00                | 02-Dec-2017                             |
| SAROJ<br>BALA              | NA                                      | H. NO.-3H-119<br>NH - 3, N.I.T.  | INDIA   | HARYANA          | 121005   | IN30216410215116                | 63.00                | 02-Dec-2017                             |
| SAROJ<br>BALA<br>GUPTA     | KHEM<br>CHAND<br>GUPTA                  | SATISH KUMAR<br>AND COMPANY<br>KHAIRTHAL<br>ALWAR  | INDIA   | RAJASTHAN        | 301001   | IN30302851761064                | 63.00                | 02-Dec-2017                             |
| Saroj Bala<br>Nehra        | Omprakas<br>h Nehra                     | 9144, LIG Flat<br>Vasant Kunj New<br>Delhi   | INDIA   | DELHI            | 110070   | IN30009510248481                | 63.00                | 02-Dec-2017                             |
| SAROJ<br>BARANW<br>AL      | LATE<br>DIWAKAR<br>NATH<br>BARANW<br>AL | 81 MAHARAJ<br>NAGAR<br>LAKHIMPUR   | INDIA   | UTTAR<br>PRADESH | 262701   | IN30155720862579                | 50.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SAROJ<br>DEVI<br>SHARMA         | SHRIRAM<br>SHARMA               | 411 C/O BALAJI<br>SWEETS SALASAR<br>CHURU<br>RAJASTHAN                           | INDIA   | RAJASTHAN         | 331506   | IN30133019852033                | 63.00                | 02-Dec-2017                             |
| SAROJ<br>GOYAL                  | NA                              | 102 AGRAWAL<br>NAGAR INDORE<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452001   | 1201580000034620                | 63.00                | 02-Dec-2017                             |
| SAROJ<br>JAIN                   | NA                              | 2 JAWAHAR<br>MARG- RATHORE<br>CHAMBER 1ST<br>FLOOR R NO<br>INDORE                | INDIA   | MADHYA<br>PRADESH | 452001   | 1301760000578138                | 63.00                | 02-Dec-2017                             |
| SAROJ<br>JAIN                   | NA                              | H NO D 2 NBAGR<br>MUKRAMPUR G T<br>ROAD BYE PASS<br>NR ITI                       | INDIA   | HARYANA           | 132001   | IN30115122286029                | 100.00               | 02-Dec-2017                             |
| SAROJ<br>KUMAR<br>CHAUDHA<br>RY | BAIDYANA<br>TH<br>CHAUDHA<br>RY | MOLL SUBHASH<br>NAGAR P.O.<br>BHATTA BAZAR<br>DIST PURNEA                        | INDIA   | BIHAR             | 854301   | IN30133020116916                | 213.00               | 02-Dec-2017                             |
| SAROJ<br>KUMAR<br>CHHETRI       | TARA<br>BAHADUR<br>CHHETRI      | OPP CLUNY<br>NOVITIATE RESHI<br>ROAD 8TH MILE<br>KALIMPONG PO<br>DIST DARJEELING | INDIA   | WEST BENGAL       | 734301   | IN30021413204574                | 133.00               | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name   | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SAROJ<br>KUMAR<br>SINGH | BIRENDRA<br>NARAYAN<br>SINGH | SAROJ KR. SINGH,<br>(REGIONAL<br>MANAGER) RAI<br>SAHEB POKHARA<br>(R.S. TANK)<br>NORTH EAST<br>CORNER, LAHERIA<br>SARAI<br>DARBHANGA<br>(BIHAR) | INDIA   | BIHAR             | 846001   | IN30133020081939                | 400.00               | 02-Dec-2017                             |
| SAROJ<br>MALPANI        | NA                           | MALPANI<br>HARDWARE<br>STORE, NORTH<br>LAKHIMPUR,<br>LAKHIMPUR  | INDIA   | ASSAM             | 787001   | 1201090000534013                | 200.00               | 02-Dec-2017                             |
| SAROJ<br>MISHRA         | PRAKASH<br>MISHRA            | B 20/160 BHELU<br>PURA VARANASI   | INDIA   | UTTAR<br>PRADESH  | 221010   | IN30011810934436                | 50.00                | 02-Dec-2017                             |
| SAROJ<br>RANGA          | RAGHUBI<br>R SINGH           | H.NO - 461/7<br>SHYAM NAGAR<br>PATIALA CHOWK<br>JIND  | INDIA   | HARYANA           | 126102   | 1202600000006256                | 50.00                | 02-Dec-2017                             |
| SAROJ<br>SETHI          | NA                           | 78 VIJAY NAGAR  | INDIA   | HARYANA           | 127021   | IN30154919366084                | 60.00                | 02-Dec-2017                             |
| SAROJ<br>SHAH           | NA                           | 49 JANKI NAGAR<br>EXTENSION<br>PANCHAWATI   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30088813088183                | 60.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SAROJ<br>SHARMA                         | UTTAM<br>CHAND<br>SHARMA   | H NO-7A, LUXMI<br>NAGAR, WARD<br>NO-31, YAMUNA<br>NAGAR,<br>HARYANA | INDIA   | HARYANA           | 135001   | IN30226911454582                | 38.00                | 02-Dec-2017                             |
| SAROJ<br>TIWARY                         | VIJAY<br>SHANKAR<br>PANDEY | ADHIWAKTA<br>NAGAR BALLIA   | INDIA   | UTTAR<br>PRADESH  | 277001   | 1201860000171925                | 50.00                | 02-Dec-2017                             |
| SAROJDEV<br>I<br>SURENDR<br>A SHAH      | NA                         | C/O AGRAWAL<br>TEA CENTER<br>KAWA ROAD                              | INDIA   | MAHARASHTR<br>A   | 413512   | IN30302851686763                | 63.00                | 02-Dec-2017                             |
| SAROJLAT<br>A DAGA                      | NA                         | BLOCK 4, FLAT 3<br>D KENCES<br>BRINDAVAN<br>135/138                 | INDIA   | TAMIL NADU        | 600010   | IN30048410518610                | 60.00                | 02-Dec-2017                             |
| SARVA<br>PRIYA                          | VISHWA<br>PRIYA            | 3608/7 JAI MATA<br>MARKET TRI<br>NAGAR DELHI                        | INDIA   | DELHI             | 110035   | 1201410000008995                | 63.00                | 02-Dec-2017                             |
| SARVAIAG<br>ARI<br>SREENIVA<br>SA REDDY | S<br>CHANDRA<br>REDDY      | 2-3-33/A,<br>TULASINAGAR,<br>GOLNAKA-<br>AMBERPET<br>HYDERABAD      | INDIA   | ANDHRA<br>PRADESH | 500013   | 1303870000101571                | 60.00                | 02-Dec-2017                             |
| SARVESH<br>KUMAR<br>GUPTA               | ANANTRA<br>M GUPTA         | CENTRAL BANK<br>OF INDIA<br>MAURANI PUR<br>MAURANI PUR              | INDIA   | UTTAR<br>PRADESH  | 284204   | 1303870000064291                | 107.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name      | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|---------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SARVESH<br>SUBHASH<br>CHIMKOD<br>E | SUBHASH<br>B<br>CHIMKOD<br>E    | PLOT NO 54 FLAT<br>NO 102<br>SHIVMANI APPTS<br>JAYANAGAR<br>AURANGABAD | INDIA   | MAHARASHTR<br>A | 431001   | IN30051314072564                | 60.00                | 02-Dec-2017                             |
| SARWAN<br>KUMAR                    | NA                              | SHOP No. 83 SCF<br>RAJ GURU<br>MARKET HISAR                            | INDIA   | HARYANA         | 125001   | 1201910500011432                | 63.00                | 02-Dec-2017                             |
| SARWAN<br>KUMAR<br>AGARWAL<br>A    | NA                              | BEGUNTARY,<br>PATGOLA, PO&<br>DIST -<br>JALPAIGURI<br>JALPAIGURI       | INDIA   | WEST BENGAL     | 735101   | 1201090001393086                | 100.00               | 02-Dec-2017                             |
| SASANKA<br>BHOWMI<br>CK            | GOUR<br>CHANDRA<br>BHOWMI<br>CK | CENTRAL BANK<br>OF INDIA<br>GOALPARA<br>BRANCH SWARAJ<br>ROAD GOALPARA | INDIA   | ASSAM           | 783101   | 1303870000144468                | 107.00               | 02-Dec-2017                             |
| SASHI<br>DEVI<br>SHARMA            | MOHAN<br>LAL<br>SHARMA          | NEAR LILIYA<br>WELL, WARD NO -<br>7,<br>SARDARSHAHR,<br>RAJASTHAN      | INDIA   | RAJASTHAN       | 331403   | IN30226911779124                | 60.00                | 02-Dec-2017                             |
| SASHI<br>GUPTA                     | NA                              | JP LODGE 10<br>MALL RISHI ROAD<br>RC MINTRI ROAD                       | INDIA   | WEST BENGAL     | 734301   | IN30290243539246                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name         | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SASHIKU<br>MAR R<br>NAIR           | NA                                 | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000228                 | 63.00                | 02-Dec-2017                             |
| SASIDHAR<br>AN P K                 | NA                                 | KUDAKKUNNIL<br>PULLANICODU P<br>O EDAVA VIA,<br>VARKALA  | INDIA   | KERALA          | 695311   | IN30189510466089                | 60.00                | 02-Dec-2017                             |
| SASIDHAR<br>AN<br>UNNITHA<br>N V R | VASUDEV<br>AN NAIR                 | RADHANILAYAM<br>THALAVADY P O<br>ALAPPUZHA<br>KERALA   | INDIA   | KERALA          | 689572   | IN30023910850428                | 300.00               | 02-Dec-2017                             |
| SASTHI<br>CHANDRA<br>MAJI          | MADAN<br>MOHAN<br>MAJI             | CENTRAL BANK<br>OF<br>INDIA,RAMPUR<br>HAT<br>BRANCH,PO;RAM<br>PURHAT<br>DT;BIRBHUM<br>RAMPURHAT      | INDIA   | WEST BENGAL     | 731224   | 1303870000184786                | 267.00               | 02-Dec-2017                             |
| SAT PAL<br>BANSAL                  | LT<br>MUKHTIA<br>R CHAND<br>BANSAL | H.NO.20402<br>STREET NO 12<br>BIWI WALA ROAD<br>GURU TEG<br>BAHADUR<br>NAGAR<br>BATHINDA<br>BATHINDA | INDIA   | PUNJAB          | 151001   | 1303870000012084                | 240.00               | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SATAYA<br>NARAYAN<br>A<br>YANDRAP<br>U              | APPALA<br>SWAMY            | CENTRAL BANK<br>OF INDIA<br>ARDHAVARAM<br>BRANCH<br>ARDHAVARAM<br>ARDHAVARAM | INDIA   | ANDHRA<br>PRADESH | 534197   | 1303870000119684                | 60.00                | 02-Dec-2017                             |
| SATBIR<br>SINGH                                     | CHATTER<br>SINGH           | C/O MALIK<br>NURSINGH<br>HOME<br>BALSAMAND<br>ROAD HISAR                     | INDIA   | HARYANA           | 125001   | 1203720000091877                | 63.00                | 02-Dec-2017                             |
| SATDEEP<br>SINGH                                    | JOGINDER<br>SINGH          | 354 118<br>KAUSALPURI<br>KANPUR  | INDIA   | UTTAR<br>PRADESH  | 208012   | IN30223611024096                | 60.00                | 02-Dec-2017                             |
| SATENDER<br>KUMAR<br>VERMA                          | SURESH<br>KUMAR<br>VERMA   | RZ-16C/10<br>SAGARPUR GALI<br>NO-3 NEW DELHI                                 | INDIA   | DELHI             | 110046   | IN30282210117974                | 120.00               | 02-Dec-2017                             |
| SATHANU<br>R<br>MURUGES<br>AN<br>SUNDARA<br>MOORTHY | S N<br>SUNDARA<br>MOORTHY  | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE<br>CHHINDWARA<br>CHHINDWARA   | INDIA   | MADHYA<br>PRADESH | 480002   | 1303870000025205                | 240.00               | 02-Dec-2017                             |
| SATHIYAM<br>OORTHY T<br>M                           | MUTHUSA<br>MY              | THALAKULAM<br>VARATHANALLUR<br>P O BHAVANI(TK)<br>ERODE(DT)                  | INDIA   | TAMIL NADU        | 638311   | IN30163740644369                | 35.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SATINDER<br>KUMAR<br>CHUGH | KANWAR<br>KISHORE<br>CHUGH  | H.NO.1373/9,<br>SECTOR-9, U.E,<br>KARNAL,<br>HARYANA                                 | INDIA   | HARYANA           | 132001   | IN30236510337457                | 63.00                | 02-Dec-2017                             |
| SATINDER<br>PAL<br>SINGH   | S<br>JOGINDER<br>SINGH      | GOLDEN<br>ENCLAVE, DR.<br>BANSAL STREET,<br>DEEP AVENUE,<br>TARN TARAN,<br>AMRITSAR. | INDIA   | PUNJAB            | 143401   | IN30178220000489                | 60.00                | 02-Dec-2017                             |
| SATINDER<br>PAL<br>SINGH   | HARDIAL<br>SINGH            | CLUB ROAD DO<br>RESIDANCE<br>ROPAR   | INDIA   | PUNJAB            | 140001   | 1304140000685632                | 60.00                | 02-Dec-2017                             |
| SATISH<br>AGRAWAL          | NA                          | SATISH<br>AGRAWAL S/O<br>SHRI GOVIND<br>LALJI AGRAWAL<br>NEHRU CHOWK,<br>GANJ BASODA | INDIA   | MADHYA<br>PRADESH | 464221   | 1203320000099580                | 70.00                | 02-Dec-2017                             |
| SATISH<br>BHUTANI          | LATE SHRI<br>A L<br>BHUTANI | E - 249 MAYUR<br>VIHAR PHASE - II<br>DELHI   | INDIA   | DELHI             | 110091   | IN30167010074653                | 60.00                | 02-Dec-2017                             |
| SATISH<br>CHAND<br>JAIN    | NA                          | SUBHASH WARD<br>MANDLA   | INDIA   | MADHYA<br>PRADESH | 481661   | 1202160000097716                | 99.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name       | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SATISH<br>CHANDRA          | NEKSEY<br>RAM                    | B-118 A, NEAR R<br>S PUB SCHOOL<br>NEW ASHOK<br>NAGAR DELHI<br>DELHI            | INDIA   | DELHI            | 110096   | 1303870000100107                | 133.00               | 02-Dec-2017                             |
| SATISH<br>CHANDRA          | MR MOOL<br>CHANDRA               | C-149, L D A<br>COLONY, SEC-D,<br>KANPUR ROAD,<br>LUCKNOW                       | INDIA   | UTTAR<br>PRADESH | 226012   | 1201090400032551                | 60.00                | 02-Dec-2017                             |
| SATISH<br>CHANDRA<br>GUPTA | SH<br>HARISH<br>CHANDRA<br>GUPTA | B-238 PATEL<br>NAGR -2ND<br>GHAZIABAD<br>GHAZIABAD                              | INDIA   | UTTAR<br>PRADESH | 201001   | 1303870000006982                | 133.00               | 02-Dec-2017                             |
| SATISH<br>CHANDRA<br>GUPTA | K S<br>CHAUDHR<br>Y              | A-004,<br>MAYURDHWAJ<br>APARTMENTS<br>60,I.P.EXTENSION<br>, PATPARGANJ<br>DELHI | INDIA   | DELHI            | 110092   | 1302790000108438                | 60.00                | 02-Dec-2017                             |
| SATISH<br>DHAR             | NA                               | G-139, PRATAP<br>VIHAR-1, BLOCK-<br>D, VIJAYA<br>NAGAR,<br>GHAZIABAD            | INDIA   | DELHI            | 110001   | 1204230000019024                | 60.00                | 02-Dec-2017                             |
| SATISH<br>GANJEW<br>A      | NA                               | KHANDHAR  | INDIA   | MAHARASHTR<br>A  | 431714   | IN30021410744020                | 60.00                | 02-Dec-2017                             |

| Name            | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| SATISH<br>GARG  | NA                         | H NO 3018 NAVA<br>MOHALLA NEAR<br>RAMA TENT<br>HOUSE  | INDIA   | HARYANA         | 133001   | IN30154917478651                | 60.00                | 02-Dec-2017                             |
| SATISH<br>KUMAR | NAND LAL                   | 8-B, AMRAPALI<br>HOTEL AMBIKA<br>VIHAR PHASE-II<br>HALDWANI DIST.<br>NAINITAL<br>HALDWANI                     | INDIA   | UTTARAKHAN<br>D | 263139   | 1201910100908502                | 63.00                | 02-Dec-2017                             |
| SATISH<br>KUMAR | NA                         | 255/12 SALANA<br>CYCLE IND<br>KHANNA<br>KHANNA  | INDIA   | PUNJAB          | 141401   | 1303870000157310                | 63.00                | 02-Dec-2017                             |
| SATISH<br>KUMAR | RAM<br>PARKASH             | 879-4A-SANT<br>NAGAR HISAR  | INDIA   | HARYANA         | 125001   | 1203720000067187                | 63.00                | 02-Dec-2017                             |
| SATISH<br>KUMAR | KEDAR<br>NATH<br>SINGH     | 8 173,<br>GOPALGANJ,<br>CABLE TV<br>NETWORK,C O<br>NIRMALA SINGH<br>ADHIWAKTA<br>NAGAR<br>GOPALGANJ,BIHA<br>R | INDIA   | BIHAR           | 841428   | IN30226911985321                | 44.00                | 02-Dec-2017                             |
| SATISH<br>KUMAR | NA                         | 942/ 7 SHYAM<br>NAGAR COLONY<br>NEAR JAI ITI JIND   | INDIA   | HARYANA         | 126102   | 1202060000346954                | 50.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address   | Country | State                             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|---|---------|-----------------------------------|----------|---------------------------------|----------------------|---|
| SATISH<br>KUMAR            | MANGAL<br>DASS             | 2405 A PADAM<br>DHAM COLONY<br>MANDI EXTN<br>NARELA DELHI                 | INDIA   | DELHI                             | 110040   | IN30177411551125                | 63.00                | 02-Dec-2017                             |
| SATISH<br>KUMAR<br>AGARWAL | T R<br>AGARWAL             | PLOT NO-686<br>SHAKTI NAGAR<br>JABALPUR<br>JABALPUR                       | INDIA   | ANDAMAN<br>AND NICOBAR<br>ISLANDS | 999999   | 1303870000124274                | 60.00                | 02-Dec-2017                             |
| SATISH<br>KUMAR<br>DHIGAN  | JAGVEER<br>SINGH           | H NO. 1438,<br>CHHOTA KAILA,<br>(BALMIKI NAGAR)<br>GHAZIABAD<br>GHAZIABAD | INDIA   | UTTAR<br>PRADESH                  | 201009   | 1303870000194243                | 60.00                | 02-Dec-2017                             |
| SATISH<br>KUMAR<br>GARG    | NA                         | 19, TUBE ROSE<br>LANE, ASHIYANA<br>GARDEN SONARI,<br>JAMSHEDPUR           | INDIA   | JHARKHAND                         | 831011   | 1203450000137454                | 200.00               | 02-Dec-2017                             |
| SATISH<br>KUMAR<br>GOYAL   | NA                         | 10/65 OLD<br>CAMPUS H A U<br>HISSAR                                       | INDIA   | HARYANA                           | 125001   | IN30267935051468                | 40.00                | 02-Dec-2017                             |
| SATISH<br>KUMAR<br>GOYAL   | PARKASH<br>CHAND<br>GOYAL  | CENTRAL BANK<br>OF INDIA<br>SANGRUR                                       | INDIA   | PUNJAB                            | 148001   | 1202540000134911                | 240.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SATISH<br>KUMAR<br>GUPTA         | PREM<br>KAILASH<br>GUPTA    | H NO 151-A<br>GOBIND NAGAR<br>AMBALA CANTT<br>AMBALA CANTT                                    | INDIA   | HARYANA           | 133001   | 1303870000144531                | 80.00                | 02-Dec-2017                             |
| SATISH<br>KUMAR<br>LAL DAS       | NA                          | PUNJAB<br>NATIONAL BANK<br>HAZARIMAL<br>DHARAMSALA<br>LAL BAZAR<br>BETTIAH WEST<br>CHAMAPARAN | INDIA   | BIHAR             | 845438   | IN30051311146888                | 60.00                | 02-Dec-2017                             |
| SATISH<br>KUMAR<br>RAVIKANT<br>I | DAMODA<br>R                 | #4-85/5<br>SATYASAI NAGAR<br>MANTHANI<br>KARIM NAGAR<br>DIST                                  | INDIA   | ANDHRA<br>PRADESH | 505184   | 1203070000106820                | 60.00                | 02-Dec-2017                             |
| SATISH<br>KUMAR<br>RUSTAGI       | SH<br>SHYAMLA<br>L RUSTAGI  | HOUSE NO 12<br>GALI NO. 2<br>ASHOK PURI<br>NEW RLY. ROAD<br>BEHIND U B I<br>GURGAON           | INDIA   | HARYANA           | 122001   | IN30112716311368                | 60.00                | 02-Dec-2017                             |
| SATISH<br>KUMAR<br>SAWHNEY       | VIDYA<br>PARKASH<br>SAWHNEY | D/O BRIJ MOHAN<br>ANAND OLD<br>MINAR ROAD<br>NEAR CHURCH<br>KARNAL                            | INDIA   | HARYANA           | 132001   | IN30302854695278                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name        | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-----------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SATISH<br>KUMAR<br>SINGH          | SURYA<br>BANSH<br>NARAIN<br>SINGH | H.NO. 52,<br>SAHEBGANJ,<br>BUTABARI, P.O.<br>CHAPRA, DIST.<br>SARAN (BIHAR ) | INDIA   | BIHAR            | 841301   | IN30198310260702                | 133.00               | 02-Dec-2017                             |
| Satish<br>Kumbhat                 | NA                                | 142 Govindappa<br>Naicken Street   | INDIA   | TAMIL NADU       | 600001   | IN30281410150909                | 63.00                | 02-Dec-2017                             |
| SATISH<br>NAIR                    | NA                                | 32 VITTAL<br>MALLYA ROAD<br>PG DSOUZA<br>LAYOUT<br>BANGALORE                 | INDIA   | KARNATAKA        | 560001   | 1201060001418746                | 160.00               | 02-Dec-2017                             |
| SATISH<br>PITAMBER<br>KADAM       | PITAMBER<br>KADAM                 | 143 AMMOHAN<br>JAI HIND COLONY<br>DEOPUR DHULI                               | INDIA   | MAHARASHTR<br>A  | 424002   | IN30039413657607                | 107.00               | 02-Dec-2017                             |
| SATISH<br>PRABHAK<br>AR<br>MAIRAL | PRABHAK<br>AR<br>DINKAR<br>MAIRAL | CENTRAL BANK<br>OF INDIA<br>MANENDRAGAR<br>H                                 | INDIA   | CHHATTISGAR<br>H | 497442   | IN30011811064684                | 213.00               | 02-Dec-2017                             |
| SATISH<br>PRAKASH<br>SHARMA       | SOM<br>PRAKASH<br>SHARMA          | 5/48 A BANNA<br>DEVI G T ROAD<br>ALIGARH                                     | INDIA   | UTTAR<br>PRADESH | 202001   | IN30290242327106                | 63.00                | 02-Dec-2017                             |
| SATISH<br>PRASAD<br>SINGH         | LATE<br>SHANTI<br>PRASAD<br>SINGH | FLAT NO 20<br>CRYSTAL VILLA<br>NEAR TANS<br>A<br>ROAD KADMA,<br>JAMSHEDPUR   | INDIA   | JHARKHAND        | 831005   | IN30125028455421                | 200.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SATISH<br>RATILAL<br>SHAH    | NA                               | 6 UDAY PARK<br>SOCIETY B/H.<br>SHIVMAHAL<br>PALACE<br>JETALPUR ROAD<br>VADODARA | INDIA   | GUJARAT           | 390007   | 1301670000158893                | 60.00                | 02-Dec-2017                             |
| SATISH S<br>VICHARE          | NA                               | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000229                | 60.00                | 02-Dec-2017                             |
| SATISH<br>SHARMA             | SHIV HARI<br>SHARMA              | H NO-<br>773/19,SAINI<br>PURA ROHTAK  | INDIA   | HARYANA           | 124001   | IN30155721506343                | 187.00               | 02-Dec-2017                             |
| SATISH<br>SUMATILA<br>L SHAH | SUMATILA<br>L<br>RAJARAM<br>SHAH | 1124 GURUWAR<br>PETH NIPPANI<br>NIPPANI<br>KARNATAKA                            | INDIA   | KARNATAKA         | 591237   | IN30021413864866                | 63.00                | 02-Dec-2017                             |
| SATISHBH<br>AI V PATEL       | NA                               | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000230                | 60.00                | 02-Dec-2017                             |
| SATNAM<br>DASS<br>ARORA      | NA                               | R-743, NEW<br>RAJINDER NAGAR<br>NEW DELHI                                       | INDIA   | DELHI             | 110060   | 1201070000162461                | 56.00                | 02-Dec-2017                             |
| SATNAM<br>SINGH              | GIAN<br>SINGH                    | HOUSE NO 200<br>WARD 23<br>BATALA PUNJAB  | INDIA   | PUNJAB            | 143505   | IN30114310489310                | 63.00                | 02-Dec-2017                             |
| SATRAJIT<br>BHATTA<br>CHARYA | NA                               | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000231                | 63.00                | 02-Dec-2017                             |
| SATRASAL<br>A<br>RAMESH      | NA                               | 6 268 CAR<br>STREET   | INDIA   | ANDHRA<br>PRADESH | 517325   | IN30267932805544                | 100.00               | 02-Dec-2017                             |



| Name                            | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SATWANT<br>SALUJA               | IQBAL<br>SINGH<br>SALUJA   | H NO 295<br>GANESHPURI 128<br>'H' BLOCK<br>GOVIND NAGAR<br>KANPUR   | INDIA   | UTTAR<br>PRADESH | 208011   | 1206120000138615                | 60.00                | 02-Dec-2017                             |
| SATWANT<br>SINGH<br>PLAHA       | NA                         | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000232                | 60.00                | 02-Dec-2017                             |
| SATWIND<br>ER<br>MOHAN<br>SINGH | GAJINDER<br>SINGH          | H.N.1894<br>KRISHNA PURI<br>MACHHIWARA<br>MACHHIWARA                | INDIA   | PUNJAB           | 141115   | 1303870000179968                | 60.00                | 02-Dec-2017                             |
| SATYA<br>BATRA                  | RADHE<br>SHAM<br>BATRA     | H.NO - 55, FIRST<br>FLOOR PKT - 12 ,<br>SECTOR - 24<br>ROHINI DELHI | INDIA   | DELHI            | 110085   | IN30094010095438                | 63.00                | 02-Dec-2017                             |
| SATYA<br>BHAMA<br>DEVI          | PAWAN<br>KUMAR<br>SARAWGI  | RAJU SAH LANE<br>RAMNA<br>MUZAFFARPUR                               | INDIA   | BIHAR            | 842002   | IN30112716560420                | 60.00                | 02-Dec-2017                             |
| SATYA<br>BHAMA<br>GUPTA         | NA                         | RAJESH<br>BHAWAN, PREM<br>NAGAR OLD<br>SESSION ROAD<br>HISAR        | INDIA   | HARYANA          | 125001   | 1203720000023696                | 63.00                | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SATYA<br>DEV<br>KEDIA | KALI<br>CHARAN<br>KEDIA    | NEAR NILAMBER<br>COMPLEX PO<br>BELPAHAR<br>GOMADERA<br>MAIN ROAD<br>JHARSUGUDA | INDIA   | ORISSA            | 768218   | IN30125028905913                | 60.00                | 02-Dec-2017                             |
| SATYA<br>DEVI         | PARKASH<br>CHAND           | 2622 RAJPURA<br>TOWN RAJPURA   | INDIA   | PUNJAB            | 140401   | IN30302854103206                | 215.00               | 02-Dec-2017                             |
| SATYA<br>GOEL         | SHIV<br>CHARAN<br>DASS     | H.NO.-202, GALI<br>NO.-9, JAWAHAR<br>NAGAR, MOGA                               | INDIA   | PUNJAB            | 142001   | IN30236510064573                | 100.00               | 02-Dec-2017                             |
| SATYA<br>GROVER       | SUBHASH<br>GROVER          | H.NO.-586,<br>SECTOR-11,<br>HUDA COLONY,<br>PANIPAT,<br>HARYANA                | INDIA   | HARYANA           | 132103   | IN30236510134338                | 63.00                | 02-Dec-2017                             |
| SATYA<br>GUPTA K      | PRADEEP<br>KUMAR N         | 33-9-17<br>VENIGALLA VARI<br>ST SEETHARAMA<br>PURAM<br>VIJAYAWADA              | INDIA   | ANDHRA<br>PRADESH | 520002   | IN30267931883470                | 36.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name     | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|--------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SATYA<br>KUMAR T<br>V            | KANNAIA<br>H T                 | NO.9, DR. RAJ<br>ROAD 2ND MAIN<br>4TH CROSS<br>CHIKKABOMMAS<br>ANDRA<br>YELAHANKA NEW<br>TOWN<br>BANGALORE | INDIA   | KARNATAKA        | 560064   | IN30023911327709                | 60.00                | 02-Dec-2017                             |
| SATYA<br>NARAIN<br>CHOUHDA<br>RY | LATE<br>KAMAL<br>CHOUHDA<br>RY | LOHIA NAGAR<br>WARD NO.10<br>SUPAUL  | INDIA   | BIHAR            | 852131   | 1201910100314859                | 60.00                | 02-Dec-2017                             |
| SATYA<br>NARAIN<br>GUPTA         | SRI JWALA<br>PRASAD<br>GUPTA   | CIVIL LINE<br>HARDOI HARDOI  | INDIA   | UTTAR<br>PRADESH | 241001   | 1203980000038311                | 60.00                | 02-Dec-2017                             |
| SATYA<br>NARAIN<br>KHINCHI       | SHRI<br>BABU LAL<br>KHINCHI    | 316-A<br>MAHAVEER<br>NAGAR I . KOTA  | INDIA   | RAJASTHAN        | 324005   | 1301760000033098                | 60.00                | 02-Dec-2017                             |
| SATYA<br>NARAIN<br>MITTAL        | MUNSHI<br>RAM                  | JINDAL STRIPS<br>LTD PURCHASE<br>DEPT DGM DELHI<br>ROAD HISAR  | INDIA   | HARYANA          | 125005   | IN30018311702587                | 63.00                | 02-Dec-2017                             |
| SATYA<br>NARAIN<br>SINGH         | YOGENDR<br>A SINGH             | CHANDAN<br>NAGER COLONY<br>RAUZA GHAZIPUR  | INDIA   | UTTAR<br>PRADESH | 277001   | 1303870000119173                | 400.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SATYA<br>NARAYAN<br>LAL DAS          | CHATURA<br>NAND LAL        | CENTRAL BANK<br>OF INDIA<br>MANGTHAR<br>MANGTHAR   | INDIA   | MADHYA<br>PRADESH | 484552   | 1303870000104363                | 80.00                | 02-Dec-2017                             |
| SATYA<br>NARAYAN<br>MAHTO            | RAM<br>SURAT<br>MAHTO      | VIII PURBI<br>KARGHIAYA POST<br>BARWAT<br>PASRAIN<br>MUFASIL<br>BETTIAH<br>WESTCHAMPARA<br>N BETTIAH             | INDIA   | BIHAR             | 845438   | 1203320001199192                | 53.00                | 02-Dec-2017                             |
| SATYA<br>NARAYAN<br>VIJAYVAR<br>GIYA | NA                         | 22/1 GEETANJALI<br>COMPLEX NEAR<br>MATA MANDIR<br>T.T.NAGAR<br>BHOPAL  | INDIA   | MADHYA<br>PRADESH | 462003   | 1303870000057381                | 120.00               | 02-Dec-2017                             |
| SATYA<br>NARAYAN<br>A REVURU         | SESHAPPA<br>REVURU         | D NO 50-92-35/4<br>1ST FLOOR,<br>CHANDAN<br>PLYWOOD SHOP<br>SANTHIPURAM,<br>SANKARAMATT<br>ROAD<br>VISAKHAPATNAM | INDIA   | ANDHRA<br>PRADESH | 530016   | IN30232410240997                | 100.00               | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SATYA<br>PRAKASH<br>AGRAWAL | MANI LAL<br>AGRAWAL        | MANISH FOOD<br>PRODUCTS PO-<br>PATHALGAON<br>PATHALGAON                                      | INDIA   | CHHATTISGAR<br>H | 496118   | 1303870000171411                | 60.00                | 02-Dec-2017                             |
| SATYA<br>PRAKASH<br>NARAYAN | BADRI<br>NARAYAN           | 32, G.T. ROAD<br>AURANGABAD<br>SADAR<br>AURANGABAD   | INDIA   | MAHARASHTR<br>A  | 999999   | 1201640300040566                | 60.00                | 02-Dec-2017                             |
| SATYA<br>PRAKASH<br>PANDEY  | NA                         | 10 V SAKET<br>NAGAR POST<br>SHIVPURI NEW<br>COLONY   | INDIA   | UTTAR<br>PRADESH | 273001   | IN30133020132514                | 107.00               | 02-Dec-2017                             |
| SATYA<br>PRAKASH<br>SINHA   | LATE<br>JAGDISH<br>PRASAD  | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE,SAHARSA<br>KOSHI<br>CHOWK,SAHARS<br>A SAHARSA | INDIA   | BIHAR            | 852201   | 1303870000048011                | 133.00               | 02-Dec-2017                             |
| SATYA<br>RAM                | LATE SRI<br>RAM JEET       | KHIRI GHAT<br>NANAK NAGAR<br>GANDHI NAGAR<br>BASTI   | INDIA   | UTTAR<br>PRADESH | 272001   | IN30055610321879                | 150.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SATYA<br>RAM<br>KALITA              | DHANI<br>RAM<br>KALITA     | FATASIL AMBARI<br>SANKARDEV<br>PATH NEAR SOAP<br>FACTORY<br>GUWAHATI | INDIA   | ASSAM            | 781025   | 1303870000050065                | 60.00                | 02-Dec-2017                             |
| SATYA<br>SEN<br>AGGARW<br>AL        | NA                         | ADARSH NAGAR<br>MANDI<br>GURDASPUR                                   | INDIA   | PUNJAB           | 143521   | 1202890000008556                | 60.00                | 02-Dec-2017                             |
| SATYABH<br>AMA                      | K K<br>GUPTA               | B 133 SEC 19<br>NOIDA  | INDIA   | UTTAR<br>PRADESH | 201301   | IN30223610103214                | 60.00                | 02-Dec-2017                             |
| SATYABIR<br>SINGH<br>KHANDEL<br>WAL | SHRI LALE<br>RAM           | HOUSE NO.183<br>POLICE LINE<br>AREA HISAR                            | INDIA   | HARYANA          | 125001   | IN30094010176116                | 60.00                | 02-Dec-2017                             |
| SATYADE<br>O PRASAD<br>SAH          | SRI<br>BAIDYA<br>NATH SAH  | CANARA BANK<br>V.I.P ROAD<br>NAGAON                                  | INDIA   | ASSAM            | 782001   | 1201090000138905                | 60.00                | 02-Dec-2017                             |
| SATYANA<br>RAIN<br>PRASAD           | RAJARAM<br>SAW             | A 36/50 B 1 GT<br>ROAD BHADAIM<br>RAJGHAT<br>VARANASI                | INDIA   | UTTAR<br>PRADESH | 221001   | IN30133020132813                | 60.00                | 02-Dec-2017                             |
| SATYANA<br>RAYAN                    | NA                         | V.P.O.- KOTHAL<br>KHURD  | INDIA   | HARYANA          | 123028   | IN30105510574430                | 60.00                | 02-Dec-2017                             |
| SATYANA<br>RAYAN                    | NA                         | 209 NALANDA<br>APARTMENT`<br>KILBURN COLONY<br>HINOO                 | INDIA   | JHARKHAND        | 834002   | IN30290241605678                | 40.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SATYANA<br>RAYAN<br>PATWA            | MOHAN<br>LAL<br>PATWA          | 339 KOCHI<br>BAZAR TA-<br>HOSHANGABAD<br>DIST-<br>HOSHANGABAD            | INDIA   | MADHYA<br>PRADESH | 461001   | IN30039414980285                | 60.00                | 02-Dec-2017                             |
| SATYANA<br>RAYAN<br>RAJAK            | NA                             | ARJUN<br>APARTMENT A 2<br>16 PATEL ROAD<br>PRADHAN<br>NAGAR              | INDIA   | WEST BENGAL       | 734403   | IN30267933584958                | 200.00               | 02-Dec-2017                             |
| SATYANA<br>RAYAN<br>SHARMA           | NESHWAR<br>I SHARMA            | CENTRAL BANK<br>OF INDIA<br>HIDENAGAR<br>MANDLA                          | INDIA   | MADHYA<br>PRADESH | 481661   | 1303870000043385                | 133.00               | 02-Dec-2017                             |
| SATYANA<br>RAYANA<br>BALA<br>KRISHNA | NA                             | 5-89-21<br>LAKSHMIPURAM<br>3rd LINE GUNTUR                               | INDIA   | ANDHRA<br>PRADESH | 522002   | 1302340000142391                | 300.00               | 02-Dec-2017                             |
| SATYANA<br>RAYANA<br>DAGGUPA<br>TI   | NA                             | MIG - A -101<br>SAGAR NAGAR<br>VISAKHAPATNAM                             | INDIA   | ANDHRA<br>PRADESH | 530017   | IN30286310214667                | 60.00                | 02-Dec-2017                             |
| SATYANA<br>RAYANA<br>PARGANI<br>HA   | KHILANAN<br>D<br>PARGANI<br>HA | VILLAGE & PO<br>BHIMBHORI VIA<br>NANDINI MINES<br>DIST DURG<br>BHIMBHORI | INDIA   | CHHATTISGAR<br>H  | 490036   | 1303870000051508                | 240.00               | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SATYANA<br>RIAN<br>MOHTA                  | RADHA<br>KISHAN<br>MOHTA         | B-26, NEW<br>MARKET NEAR<br>KHASHA KOTHI<br>JAIPUR  | INDIA   | RAJASTHAN         | 302001   | 1201770100202115                | 63.00                | 02-Dec-2017                             |
| SATYAPRA<br>KASH<br>PARMAR                | RAMCHA<br>NDRA<br>PARMAR         | NEELAM NAGAR,<br>KHANDU<br>COLONY,<br>BANSWARA.<br>BANSWARA   | INDIA   | RAJASTHAN         | 327001   | 1201320000350291                | 125.00               | 02-Dec-2017                             |
| SATYAVOL<br>U<br>VENKATA<br>RAO           | LATE<br>JANARDH<br>ANA<br>MURTHY | 6-1-103, PLOT<br>NO 32-33, 2ND<br>FLOOR,<br>ABHINAVANAGA<br>R COLON<br>PADMARAO<br>NAGAR<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500025   | 1303870000033647                | 80.00                | 02-Dec-2017                             |
| SATYAWA<br>TI<br>NARAYAN<br>CHOUHDA<br>RI | NARAYAN                          | M.M.TRADERS<br>NEAR MATHURA<br>NAGAR N-<br>6,CIDCO<br>AURANGABAD                                      | INDIA   | MAHARASHTR<br>A   | 431001   | 1303870000168850                | 60.00                | 02-Dec-2017                             |
| SATYEN<br>RAVINDRA<br>DESAI               | RAVINDRA<br>BHAI                 | B 121<br>JAGANNATH<br>PURAM OPP.<br>LALBAUG<br>MANJALPUR<br>BARODA                                    | INDIA   | GUJARAT           | 390011   | IN30133019087941                | 60.00                | 02-Dec-2017                             |



| Name                                | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SATYENDR<br>A KUMAR                 | SRI<br>RAMNAU<br>MI<br>SHUKLA | SOUTH CHAKKAR<br>MAIDAN NEAR<br>CHANDMARI<br>MUZAFFARPUR<br>MUZAFFARPUR    | INDIA   | BIHAR             | 842001   | 1201890100009001                | 60.00                | 02-Dec-2017                             |
| SATYENDR<br>A KUMAR<br>SINGH        | NA                            | 13 E WEST<br>ANANDPURI,<br>PATNA   | INDIA   | BIHAR             | 800001   | IN30001110312299                | 97.00                | 02-Dec-2017                             |
| SATYENDR<br>A MOHAN<br>BHARDW<br>AJ | P C<br>SHARMA                 | CENTRAL BANK<br>OF INDIA<br>CHHARA<br>ALIGARH<br>ALIGARH                   | INDIA   | UTTAR<br>PRADESH  | 202001   | 1303870000178546                | 107.00               | 02-Dec-2017                             |
| SATYENDR<br>A SINGH                 | RAMJI<br>SINGH                | CENTRAL BANK<br>OF INDIA<br>NAINPUR<br>NAINPUR                             | INDIA   | MADHYA<br>PRADESH | 480881   | 1303870000109211                | 347.00               | 02-Dec-2017                             |
| SATYENDR<br>A SINGH                 | NA                            | F/15-103<br>NAMAN<br>APARTMENT<br>GOVINDPURI<br>THATIPUR                   | INDIA   | MADHYA<br>PRADESH | 474001   | IN30177412964047                | 200.00               | 02-Dec-2017                             |
| SATYNAR<br>AYAN<br>GHANCHH<br>A     | NATHU<br>LAL<br>GANCHHA       | CENTRAL BANK<br>OF INDIA NEW<br>CLOTH MARKET<br>CHITTORGARH<br>CHITTORGARH | INDIA   | RAJASTHAN         | 312001   | 1303870000198501                | 187.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SAURA<br>BEHERA               | KANDHA<br>BEHERA                 | BIMALA NAGAR<br>BERHAMPUR                               | INDIA   | ORISSA            | 760002   | IN30125028905745                | 107.00               | 02-Dec-2017                             |
| SAURABH<br>AGRAWAL            | BRIJRAJ<br>AGRAWAL               | C/O SHAKTI<br>MADICAL STORE<br>CINEMA ROAD<br>GORAKHPUR | INDIA   | UTTAR<br>PRADESH  | 273001   | 1201060000395344                | 35.00                | 02-Dec-2017                             |
| SAURABH<br>JAIN               | NA                               | DEVI ROAD<br>KARHAL<br>MAINPURI                         | INDIA   | UTTAR<br>PRADESH  | 205264   | 1201640000057049                | 100.00               | 02-Dec-2017                             |
| SAURABH<br>JAIN               | ABHEY<br>KUMAR<br>JAIN           | E 12 XAVIER<br>APARTMENTS<br>SARASWATI<br>VIHAR DELHI   | INDIA   | DELHI             | 110034   | 1304140004755304                | 63.00                | 02-Dec-2017                             |
| SAURABH<br>KHANDEL<br>WAL     | SHIV<br>PRASAD<br>KHANDEL<br>WAL | 'SHIVAGYA' F-<br>263, INDRA<br>VIHAR KOTA               | INDIA   | RAJASTHAN         | 324005   | IN30105510314608                | 63.00                | 02-Dec-2017                             |
| SAURABH<br>KUMAR<br>GUPTA     | NA                               | 87 OLD AVAS<br>VIKAS COLONY<br>CIVIL LINES<br>RAMPUR    | INDIA   | UTTAR<br>PRADESH  | 244901   | IN30154918535578                | 60.00                | 02-Dec-2017                             |
| Saurabh<br>Paras<br>Kankariya | Shree<br>Paras<br>Kankariya      | H No. 252/3,<br>Indira Gandhi<br>Ward, Balaghat         | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100048597                | 100.00               | 02-Dec-2017                             |
| SAURAV<br>KUMAR               | SRI<br>KAMAL<br>PRASAD<br>SINGH  | OPP RAILWAY<br>GODWON N.H.<br>31 BEGUSARAI              | INDIA   | BIHAR             | 851101   | IN30133020131154                | 63.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SAURENDR<br>KUMAR<br>PATTADAR   | SC<br>PATTADAR             | CENTRAL BANK<br>OF INDIA<br>RAJABHAIYA<br>BUILD.HARDI,POS<br>T. AJAYGARH,<br>PANNA | INDIA   | MADHYA<br>PRADESH | 488220   | 1303870000125512                | 133.00               | 02-Dec-2017                             |
| SAVITA C<br>HARANI              | CHETAN                     | YOGESH<br>APPARTMENT<br>FLAT NO 1<br>SALISBURY PARK<br>PUNE<br>MAHARASHTRA         | INDIA   | MAHARASHTR<br>A   | 411037   | IN30267933645810                | 63.00                | 02-Dec-2017                             |
| SAVITA<br>GAHININATH<br>PANDHRE | NA                         | 4 B2<br>SHIVSWROOP<br>NAGAR<br>BABAJARG<br>NAGAR LAST BUS<br>STOP<br>PANCHGAON     | INDIA   | MAHARASHTR<br>A   | 416013   | IN30290241521884                | 107.00               | 02-Dec-2017                             |
| SAVITA<br>GROVER                | GOBIND<br>LAL<br>PAHUJA    | H.NO.-253A<br>MODEL TOWN<br>SONEPAT  | INDIA   | HARYANA           | 131001   | 1303870000117328                | 63.00                | 02-Dec-2017                             |
| SAVITA<br>KIRAN<br>JAIN         | SATISH<br>KUMAR<br>JAIN    | B-IV /57<br>MOHALLA BAB<br>FARID FARIDKOT<br>FARIDKOT                              | INDIA   | PUNJAB            | 151203   | 1303870000189974                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name           | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|--------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SAVITA<br>PARAG<br>SHEDBALE        | NA                                   | 515, VENKATESH<br>ASSET F-4, NEAR<br>ZILLAPARISHAD<br>MIRAJ ROAD<br>SANGLI | INDIA   | MAHARASHTR<br>A   | 416416   | 1201060000458275                | 60.00                | 02-Dec-2017                             |
| SAVITA<br>RAMSINGH<br>RATHOD       | RAMSINGH<br>RATHOD                   | JAWAHAR<br>COLONY<br>PULGAON   | INDIA   | MAHARASHTR<br>A   | 442302   | 1203600000041233                | 60.00                | 02-Dec-2017                             |
| SAVITA<br>SHARMA                   | NA                                   | A/L 17 SUKHLIYA  | INDIA   | MADHYA<br>PRADESH | 452010   | IN30133020084610                | 60.00                | 02-Dec-2017                             |
| SAVITA<br>SUSHIL<br>KUMAR<br>KASAT | SUSHIL<br>KUMAR R<br>KASAT           | OPP HOTEL<br>INDRAPURI NEAR<br>VENKATESH<br>DHAM<br>AMRAVATI               | INDIA   | MAHARASHTR<br>A   | 444601   | 1201860000274547                | 63.00                | 02-Dec-2017                             |
| SAVITA<br>VIJAY<br>ANAND           | NA                                   | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000233                | 63.00                | 02-Dec-2017                             |
| SAVITABE<br>N<br>JIVABHAI<br>GOR   | JIVABHAI<br>THAKARS<br>HIBHAI<br>GOR | JUNAGADH ROAD<br>AT MANAVADAR<br>MANAVADAR<br>GUJARAT                      | INDIA   | GUJARAT           | 362630   | IN30051313976923                | 60.00                | 02-Dec-2017                             |
| SAVITABE<br>N<br>SOMABHAI<br>PATEL | SOMABHAI<br>PATEL                    | 37 DHURTI<br>RESIDENCY<br>VISHUGAL ROAD<br>UNJHA, GUJARAT                  | INDIA   | GUJARAT           | 384170   | IN30047641890634                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name           | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|--------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| Savithri KM                    | Sooryanarayana<br>Aithal             | Namana Near<br>PWD Office<br>Nakre Road<br>Karkala                                      | INDIA   | KARNATAKA         | 574104   | IN30009511341917                | 100.00               | 02-Dec-2017                             |
| SAVITRI<br>BACHARAM<br>KOTWANI | BACHARAM                             | 301,KARTARPUR<br>APARMENT,BLOCK<br>NO A-237/473<br>NEAR SAMBHAJI<br>CHOWK<br>ULHASNAGAR | INDIA   | MAHARASHTRA       | 421004   | 1303870000062026                | 133.00               | 02-Dec-2017                             |
| SAVITRI<br>CHAUHAN             | KARUNA<br>NIDHAN<br>SINGH<br>CHAUHAN | BALLABH BHAI<br>PATEL WARD NO<br>19 BARHI ROAD<br>KATNI M P                             | INDIA   | MADHYA<br>PRADESH | 483501   | IN30133020128982                | 60.00                | 02-Dec-2017                             |
| SAVITRI<br>DEVI                | NA                                   | C/O-KAUSHAL<br>KUMAR, E-63 P.C.<br>COLONY KANKAR<br>BAGH                                | INDIA   | BIHAR             | 800020   | IN30209210059874                | 63.00                | 02-Dec-2017                             |
| SAVITRI<br>MANESH<br>WAR       | CHETRAM<br>KATIYA                    | ROSHAN NAGAR<br>KIDWAI WARD<br>NO 15 NEAR<br>CHURH NEW<br>KATNI KATNI                   | INDIA   | MADHYA<br>PRADESH | 483501   | 1203160000177894                | 100.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name                | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SAVITRI<br>TEKRIWAL          | BHAGWA<br>N LAL<br>DHANDA<br>WAT          | W/O HARI<br>PRASAD<br>TEKRIWAL GAURI<br>PUR<br>SINGHESHWAR<br>MADHEPURA   | INDIA   | BIHAR             | 852128   | 1201910100316011                | 63.00                | 02-Dec-2017                             |
| SAVITRI<br>YADAV             | NA  | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000324                | 60.00                | 02-Dec-2017                             |
| SAWATI<br>DANGI              | HIMMAT<br>SINGH<br>RAMPURI<br>YA          | 52 A SHESHADRI<br>COLONY INDORE   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30021412662726                | 60.00                | 02-Dec-2017                             |
| SAYANAC<br>HARYA<br>SANYAL   | LATE<br>SITANGSH<br>U<br>BHUSAN<br>SANYAL | C/O SJ ABHIJIT<br>LAHIRI 211/2A<br>PRINCE ANWAR<br>SHAH ROAD<br>NEAR W.B. RAJYA<br>SANGEET<br>ACADEMY<br>CALCUTTA | INDIA   | WEST BENGAL       | 700033   | IN30032710161692                | 133.00               | 02-Dec-2017                             |
| SAYROJ<br>FIROZALI<br>JIVANI | NA  | SHOP NO. 18 - A,<br>B/H SUBHASH<br>MARKET,<br>JAMNAGAR  | INDIA   | GUJARAT           | 361001   | 1203060100007022                | 50.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SEEMA<br>AGARAW<br>AL       | ANIL<br>KUMAR               | W/O ANIL<br>KUMAR NEAR<br>NAKA NO 1 MAIN<br>ROAD MOTIHARI<br>MOTIHARI BIHAR | INDIA   | BIHAR             | 845401   | IN30051313146093                | 60.00                | 02-Dec-2017                             |
| SEEMA<br>AHUJA              | NA                          | H NO B V1/758<br>CONVENT<br>AVENUE COLONY<br>ABOHAR                         | INDIA   | PUNJAB            | 152116   | 1302070000408348                | 100.00               | 02-Dec-2017                             |
| SEEMA<br>BASSI              | VIVEK<br>BASSI              | NO 1 B CEDAR<br>PARK FOURTH<br>MAIN ROAD<br>KOTTUR GARDEN<br>CHENNAI        | INDIA   | TAMIL NADU        | 600085   | IN30108022313995                | 60.00                | 02-Dec-2017                             |
| SEEMA<br>BHATIA             | NA                          | 27 - C, PKT D SFS,<br>MU - III  | INDIA   | DELHI             | 110096   | IN30007910144217                | 60.00                | 02-Dec-2017                             |
| SEEMA<br>CHOUH<br>DHA<br>RY | ASHOK<br>CHOUH<br>DHA<br>RY | 75 BG SCHEME<br>NO 74 C VIJAY<br>NAGAR INDORE                               | INDIA   | MADHYA<br>PRADESH | 452010   | IN30076510102653                | 63.00                | 02-Dec-2017                             |
| SEEMA<br>DESHMUK<br>H       | H VINOD<br>DESHMUK<br>H     | SRINAGAR,<br>KHAMTARA<br>RAIPUR RAIPUR<br>RAIPUR                            | INDIA   | CHHATTISGAR<br>H  | 492001   | 1303870000045173                | 107.00               | 02-Dec-2017                             |
| SEEMA<br>DOSHI              | NA                          | SALAMPURA<br>ROAD<br>PRATAPGARH   | INDIA   | RAJASTHAN         | 312605   | 1202890000454383                | 140.00               | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name    | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|-------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SEEMA<br>GANGULY         | DEVASHIS<br>H<br>GANGULY      | B 3, AURBINDA<br>ENCLAVE<br>COLONY<br>PACHPEDI NAKA<br>RAIPUR                          | INDIA   | CHHATTISGAR<br>H | 492001   | 1302860000054779                | 63.00                | 02-Dec-2017                             |
| SEEMA<br>GARG            | NA                            | 28 RAJA GARDEN<br>NEAR LAHORIA<br>SCHOOL 12<br>QUARTER ROAD                            | INDIA   | HARYANA          | 125001   | IN30302851025289                | 60.00                | 02-Dec-2017                             |
| SEEMA<br>GUPTA           | NA                            | 23/D DDA FLATS<br>MASZID MOTH<br>PHASE I   | INDIA   | DELHI            | 110048   | IN30051313735017                | 60.00                | 02-Dec-2017                             |
| SEEMA<br>GUPTA           | SOM<br>NATH                   | CROWN STEEL<br>CORPORATION<br>SUBHASH NAGAR<br>MANDIGOBINDG<br>ARH MANDI<br>GOBINDGARH | INDIA   | PUNJAB           | 147301   | 1303870000092040                | 60.00                | 02-Dec-2017                             |
| SEEMA<br>JAYANT<br>PANDE | JAYANT<br>PRABHAK<br>AR PANDE | PADMA<br>RESIDENCY 553 P<br>R SATHE MARG<br>DHANTOLI<br>NAGPUR MS                      | INDIA   | MAHARASHTR<br>A  | 440012   | IN30133019598591                | 63.00                | 02-Dec-2017                             |
| SEEMA<br>KANSAL          | SANJAY<br>AGARWAL             | 7 / 62 , SARAI<br>BARAGI ALIGARH   | INDIA   | UTTAR<br>PRADESH | 202001   | IN30120910134527                | 63.00                | 02-Dec-2017                             |



| Name            | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SEEMA<br>KAPOOR | RAJESH<br>KAPOOR           | 38 BHAGWAN<br>PURAM MEHRA<br>COLONY<br>SHIKOHABAD<br>DISTT<br>FEROZABAD                        | INDIA   | UTTAR<br>PRADESH | 205135   | 130387000095100                 | 63.00                | 02-Dec-2017                             |
| SEEMA<br>KUMARI | SUNIL<br>KUMAR             | HOUSE NO.-A/14<br>INDRAPURI<br>PATH,SARISTABA<br>D ROAD KACCHI<br>TALAB ,GARDANI<br>BAGH PATNA | INDIA   | BIHAR            | 800001   | 1201092400101243                | 200.00               | 02-Dec-2017                             |
| SEEMA<br>LAL    | MANOJ<br>KUMAR<br>AGARWAL  | 1/33 VISHWAS<br>KHAND GOMTI<br>NAGAR<br>LUCKNOW  | INDIA   | UTTAR<br>PRADESH | 226010   | IN30045010645507                | 60.00                | 02-Dec-2017                             |
| SEEMA<br>MEHTA  | NARESH<br>MEHTA            | 49 SEC - 3 HUDA<br>FATEHABAD<br>(HARAYANA)   | INDIA   | HARYANA          | 125050   | IN30094010071164                | 60.00                | 02-Dec-2017                             |
| SEEMA<br>POONIA | RAJ SINGH<br>MALIK         | C/O MALIK<br>NURSING HOME<br>BALSAMAND<br>ROAD HISAR   | INDIA   | HARYANA          | 125001   | 1203720000091843                | 63.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SEEMA<br>RAHUL<br>CHHAJED           | RAHUL                      | A-3, JAI MAHAVIR<br>APARTMENT, J. P.<br>ROAD, ANDHERI<br>(W) MUMBAI               | INDIA   | MAHARASHTR<br>A   | 999999   | 1302340000094469                | 50.00                | 02-Dec-2017                             |
| SEEMA<br>RANI                       | SH<br>SANDEEP<br>KUMAR     | H.NO.-142<br>KRISHNA MANDI<br>WARD NO-1<br>HISAR                                  | INDIA   | HARYANA           | 125001   | 1203720000043573                | 63.00                | 02-Dec-2017                             |
| SEEMA<br>RANI                       | NA                         | AL-42 GF,<br>SHALIMAR BAGH<br>DELHI   | INDIA   | DELHI             | 110088   | 1203090000037791                | 100.00               | 02-Dec-2017                             |
| SEEMA<br>SANTOSH<br>LOHARE          | NA                         | SHANTI SADAN<br>SHAYAM NAGAR  | INDIA   | MAHARASHTR<br>A   | 413512   | IN30177410780684                | 60.00                | 02-Dec-2017                             |
| SEEMA<br>SANTOSH<br>KUMAR<br>TATIYA | NA                         | SHANTI NAGAR<br>ASHTA DIST<br>SIHOR SIHOR   | INDIA   | MADHYA<br>PRADESH | 466116   | 1202000000160702                | 63.00                | 02-Dec-2017                             |
| SEEMA<br>SHRIVAST<br>AVA            | PANKAJ<br>SHRIVAST<br>AVA  | A/166 PALLAVI<br>NAGAR BAWADIA<br>KALA ROAD<br>BHOPAL                             | INDIA   | MADHYA<br>PRADESH | 462026   | 1203160000066898                | 60.00                | 02-Dec-2017                             |
| SEEMA<br>SUMUKH<br>DEODHAR          | RAGHUV<br>ER               | 301 BHEESHMA<br>VISHAL NAGAR<br>MARVE ROAD<br>MITH CHOWKI<br>MALAD WEST<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400064   | IN30154918361785                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SEEMA<br>SUNIL<br>BIJLANI       | SUNIL<br>BIJLANI               | 5,PURVI<br>APARTMENT,OPP-<br>CENTRAL- EXCISE<br>OFFICE,NEHRUN<br>AGAR,<br>AMBAWADI,<br>AHMEDABAD | INDIA   | GUJARAT           | 380015   | 1202000000208224                | 300.00               | 02-Dec-2017                             |
| SEEMA<br>TRIPATHI               | NA                             | 128/456 ' Y '<br>BLOCK KIDWAI<br>NAGAR   | INDIA   | UTTAR<br>PRADESH  | 208011   | IN30055610352745                | 50.00                | 02-Dec-2017                             |
| SEEMA<br>UPADHYA<br>Y           | PAVAN<br>KUMAR<br>UPADHYA<br>Y | 14/2/153<br>CHAKNAWADI<br>GOSHAMAHAL<br>HYDERABAD  | INDIA   | ANDHRA<br>PRADESH | 500012   | 1205450000002872                | 60.00                | 02-Dec-2017                             |
| SEEMA<br>WALIA                  | NA                             | BASANT VIHAR<br>BAIRAJ ROAD<br>BIJNOR BIJNOR   | INDIA   | UTTAR<br>PRADESH  | 246701   | 1204470002685461                | 100.00               | 02-Dec-2017                             |
| SEEMAKU<br>RTY<br>UMASANK<br>AR | PRAKASA<br>RAO                 | DOOR NO 16 23<br>34 DAIRY FARM<br>CENTRE<br>KAKINADA E G DT                                      | INDIA   | ANDHRA<br>PRADESH | 533001   | IN30102221377725                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| SEETHA A                           | ARUNACH<br>ALAM            | D.NO 43 J R,<br>PARIVALLAL<br>BUILDING<br>THURAIYUR<br>MAIN ROAD,<br>THATAIYENGARP<br>AT (PO),MUSIRI<br>(TK) TRICHY | INDIA   | TAMIL NADU | 621214   | IN30023911841373                | 180.00               | 02-Dec-2017                             |
| SEJAL<br>JIGNESHK<br>UMAR<br>BHATT | JIGNESHK<br>UMAR<br>BHATT  | D-106,<br>KARMACHARINA<br>GAR GHATLODIA<br>RANNAPARK<br>AHMEDABAD   | INDIA   | GUJARAT    | 380061   | IN30220110187837                | 63.00                | 02-Dec-2017                             |
| SELVAKKO<br>DI                     | NA                         | 52 2ND MAIN<br>MANJUNATH<br>NAGAR<br>NAGANATHAPUR<br>A  | INDIA   | KARNATAKA  | 560100   | IN30302850828815                | 60.00                | 02-Dec-2017                             |
| SELVARAJ                           | NA                         | NO 152 B A S<br>PETTAI,<br>MAINROAD   | INDIA   | TAMIL NADU | 637001   | IN30189510619242                | 100.00               | 02-Dec-2017                             |
| SELVI P                            | CHELLAM<br>UTHUGOU<br>NDER | 151 A,SAMPATH<br>NAGAR<br>KOUNDACHIPUT<br>HUR<br>DHARAPURAM<br>ERODE(DIST)  | INDIA   | TAMIL NADU | 638657   | IN30023911818120                | 60.00                | 02-Dec-2017                             |

| Name                | Father/<br>Husband<br>Name | Address   | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------|----------------------------|---|---------|------------|----------|---------------------------------|----------------------|---|
| SENKATHI<br>RAVAN V | VENKATA<br>CHALAM          | 92/E3<br>GOVINDAPPA<br>NAICKEN STREET<br>GEORGE TOWN<br>CHENNAI                         | INDIA   | TAMIL NADU | 600001   | IN30061010969612                | 50.00                | 02-Dec-2017                             |
| SENTHIL<br>KUMAR E  | EASWARA<br>SAMY            | 3/10,RAJAMANI<br>GARDEN,<br>SOLAPALAYAM,S<br>CHANDRAPURAM<br>UNJAVELANPATTI<br>POLLACHI | INDIA   | TAMIL NADU | 642003   | 1303870000078467                | 60.00                | 02-Dec-2017                             |
| SENTHIL<br>KUMAR T  | THIRUGN<br>ANAM J S        | 1734<br>ANNAMALAIAR<br>NAGAR VENKIKAL<br>PUDUR<br>TIRUVANNAMAL<br>AI<br>TIRUVANNMALAI   | INDIA   | TAMIL NADU | 606602   | IN30309310148426                | 60.00                | 02-Dec-2017                             |
| SENTHILK<br>UMAR G  | NA                         | 20, SOLAYAPPAN<br>STREET  | INDIA   | TAMIL NADU | 612001   | IN30017510412098                | 100.00               | 02-Dec-2017                             |
| SENTHILK<br>UMAR P  | PALANISA<br>MY             | 244, THEETHAM<br>PALAYAM PO<br>VELLAKOVIL VIA   | INDIA   | TAMIL NADU | 638111   | IN30169610087802                | 60.00                | 02-Dec-2017                             |
| SENTHILN<br>ATHAN N | NATARAJA<br>N              | CENTRAL BANK<br>OF INDIA<br>COLLEGE ROAD<br>PATHANAPURAM                                | INDIA   | KERALA     | 689695   | IN30023911945547                | 213.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name   | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SENTU<br>KUMARI                 | SAROJ<br>KUMAR<br>SINGH      | 1027 HATHITAL<br>COLONY<br>JABALPUR   | INDIA   | MADHYA<br>PRADESH | 482002   | 1303870000023738                | 313.00               | 02-Dec-2017                             |
| SETHUNA<br>TH C                 | NA                           | FLAT NO 8-D<br>SANGEETHAM<br>APART MENT<br>ALTANTIC<br>JUNTION                | INDIA   | GUJARAT           | 382015   | IN30061010836153                | 60.00                | 02-Dec-2017                             |
| SEWAK<br>RAM<br>HASWANI         | SHRI<br>TULSI DAS<br>HASWANI | HASWANI<br>BHAWAN ANAND<br>TALKIES DATIA                                      | INDIA   | MADHYA<br>PRADESH | 475661   | 1304140002006033                | 100.00               | 02-Dec-2017                             |
| SHABBIR<br>ISMAILBH<br>AI SEPOY | NA                           | BAHARPURA IN<br>HAVELI WADI,<br>NADI GROUND,<br>DHORAJI                       | INDIA   | GUJARAT           | 360410   | 1201980000171626                | 60.00                | 02-Dec-2017                             |
| SHABDPR<br>AKASH C<br>JAIN      | NA                           | BLDG NO 11,<br>ROOM NO 16,<br>3RD FLR,SHASTRI<br>NAGAR,<br>SANTACRUZ<br>WEST, | INDIA   | MAHARASHTR<br>A   | 400054   | IN30226911120033                | 38.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| SHABINA<br>KHATUN                             | NA                         | C/O NAUSHAD<br>ALI ANSARI<br>ANSARI POULTRY<br>FARM MISHAN<br>ROAD, RASRA<br>BALLIA     | INDIA   | UTTAR<br>PRADESH     | 221712   | 1203000000332441                | 60.00                | 02-Dec-2017                             |
| SHADI LAL<br>SURI                             | KISHAN<br>CHAND            | H.NO.-12<br>HARMILAP-2<br>BALTANA-<br>ZIRAKPUR<br>MOHALI                                | INDIA   | PUNJAB               | 140603   | 1303870000084580                | 400.00               | 02-Dec-2017                             |
| SHAFIQA<br>TABASSU<br>M                       | NA                         | W/O MANZOOR<br>AHMED BEG R/O<br>DODA CITY C/O<br>AVENUE XEROX<br>SHOP DODA CITY<br>DODA | INDIA   | JAMMU AND<br>KASHMIR | 182202   | IN30133018493792                | 60.00                | 02-Dec-2017                             |
| SHAGUFT<br>A<br>YASMEEN                       | FAISH<br>AHMED             | SIR SYED<br>COMPLEX NAI<br>SARAI RAMGARH<br>HAZARIBAG                                   | INDIA   | JHARKHAND            | 829122   | 1201092600080514                | 32.00                | 02-Dec-2017                             |
| SHAH<br>DHARMES<br>H<br>ASHOKKU<br>MAR<br>MAR | ASHOKKU<br>MAR K<br>SHAH   | 2, SWASTIK<br>SOCIETY<br>MEGHANI ROAD<br>SURENDRANAGA<br>R,                             | INDIA   | GUJARAT              | 363002   | IN30103924558976                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name         | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------------|---|---------|---------|----------|---------------------------------|----------------------|---|
| SHAH<br>GAYATRIB<br>EN<br>PARESHK<br>UMAR | NA                                 | A 14<br>CHANDRAPRABH<br>U SOCIETY<br>MODASA PARK<br>TALOD TALOD | INDIA   | GUJARAT | 383215   | 1203320000333770                | 63.00                | 02-Dec-2017                             |
| SHAH<br>HEMABEN<br>MAHESHB<br>HAI         | NA                                 | 20 NANDIDHAM<br>SOCIETY NEAR<br>SAINATH PARK<br>VASANA ROAD     | INDIA   | GUJARAT | 390015   | IN30088813622711                | 60.00                | 02-Dec-2017                             |
| SHAH<br>JAYABEN<br>VIJAYKUM<br>AR         | VIJAYKUM<br>AR<br>RASIKLAL<br>SHAH | NAVKAR<br>NADERASHERI<br>PADRA BARODA                           | INDIA   | GUJARAT | 391440   | 1301670000247827                | 63.00                | 02-Dec-2017                             |
| SHAH<br>KANCHAN<br>BEN<br>MAHESHB<br>HAI  | SHAH<br>MAHESHB<br>HAI             | F/1, RUSHIKA<br>APPARTMENT<br>SHAHIBAG<br>AHMEDABAD             | INDIA   | GUJARAT | 380004   | IN30123310195813                | 63.00                | 02-Dec-2017                             |
| SHAH<br>KUSHAL<br>NITINKUM<br>AR          | NA                                 | 11/9 VITRAG<br>SOCIETY P.T<br>COLLEGE ROAD<br>PALDI             | INDIA   | GUJARAT | 380007   | IN30164510304073                | 100.00               | 02-Dec-2017                             |
| SHAH<br>MUKESHK<br>UMAR<br>HIMATLAL       | SHAH<br>HIMATLAL<br>F              | NEMINATH<br>NAGAR NEAR<br>JAIN TEMPLE<br>DEESA.                 | INDIA   | GUJARAT | 385535   | IN30034320074923                | 60.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name        | Address  | Country | State                             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|--|---------|-----------------------------------|----------|---------------------------------|----------------------|---|
| SHAH<br>PARAGKU<br>MAR<br>MAHEND<br>RAKUMAR | SHAH<br>MAHEND<br>RAKUMAR         | 43 BHURABHAI<br>PARK NR<br>DHARAM<br>CINEMA<br>MEHSANA<br>MEHSANA                            | INDIA   | GUJARAT                           | 384002   | IN30127630455852                | 60.00                | 02-Dec-2017                             |
| SHAH<br>PARESHK<br>UMAR<br>BALMUKU<br>ND    | NA                                | A-14 CHANDRA<br>PRABHU SOC TA-<br>TALOD TALOD<br>DIST<br>SABARKATHY                          | INDIA   | ANDAMAN<br>AND NICOBAR<br>ISLANDS | 999999   | 1203320000177027                | 63.00                | 02-Dec-2017                             |
| SHAH<br>PIYUSH<br>MUKUND<br>LAL             | SHAH<br>MUKUND<br>LAL<br>HIMATLAL | DOSHIVAGO<br>SAVLI SAVLI   | INDIA   | GUJARAT                           | 391770   | 1301670000325749                | 60.00                | 02-Dec-2017                             |
| SHAH<br>PRADIPKU<br>MAR<br>ADITYALA<br>L    | SHAH<br>ADITYALA<br>L SUKHLAL     | DWARKA PURI<br>SOCIETY, OPP.<br>VIVEKANAND-4,<br>OPP. ANKUR<br>SCHOOL,<br>SURENDRANAGA<br>R. | INDIA   | GUJARAT                           | 363001   | IN30097410385754                | 60.00                | 02-Dec-2017                             |
| SHAH<br>PRAFULLA<br>RAMNIKL<br>AL           | NA                                | KHANDHARPARA,  | INDIA   | GUJARAT                           | 363421   | IN30097411565363                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name                | Address  | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|--|---------|---------|----------|---------------------------------|----------------------|---|
| SHAH<br>REKHABE<br>N                         | NALINKU<br>MAR                            | MANSUKHMAHA<br>L, PT-8,<br>NANBHAWADI,<br>KALANALA,<br>BHAVNAGAR.            | INDIA   | GUJARAT | 364001   | IN30097410768647                | 63.00                | 02-Dec-2017                             |
| SHAH<br>SAGAR<br>DILIPKUM<br>AR              | NA  | 401<br>PARSHWNATH<br>APT.<br>GIRDHARNAGAR<br>SHAHIBAG                        | INDIA   | GUJARAT | 380004   | IN30220110158263                | 63.00                | 02-Dec-2017                             |
| SHAH<br>SANJAY<br>MUKUND<br>LAL              | SHAH<br>MUKUND<br>LAL H                   | PAREKH NI<br>KHADKI,<br>DOSHIVAGO,<br>SAVLI VADODARA                         | INDIA   | GUJARAT | 391770   | 1301670000328788                | 60.00                | 02-Dec-2017                             |
| SHAH<br>SHASHIKA<br>NT<br>CHUNILAL           | NA  | NC-78,<br>NAIMINATH,<br>WARDHMAN<br>NAGAR - 2, TAL.<br>BHUI, DIST.<br>KUTCH, | INDIA   | GUJARAT | 370020   | IN30097410008121                | 60.00                | 02-Dec-2017                             |
| SHAH<br>SHILPABE<br>N<br>MANISHK<br>UMAR     | SHAH<br>MANISHK<br>UMAR<br>CHHABILD<br>AS | MARUNI SHERI<br>MAIN BAZAR AT<br>& PO MANSA<br>DIST<br>GANDHINAGAR           | INDIA   | GUJARAT | 382845   | IN30127630213218                | 63.00                | 02-Dec-2017                             |
| SHAH<br>SURESHC<br>HANDRA<br>MAHASUK<br>HLAL | NA  | 36, CHETNA<br>SOCIETY<br>SURENDRANAGA<br>R                                   | INDIA   | GUJARAT | 363001   | IN30199110351112                | 63.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name               | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SHAH<br>TUHINKU<br>MAR<br>KANAIYAL<br>AL | NA                                       | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000234                 | 63.00                | 02-Dec-2017                             |
| SHAH<br>VASANTK<br>UMAR<br>RAMANLA<br>L  | RAMANLA<br>L                             | C 19<br>INDRAPRASTH<br>COMPLEX 589<br>RASTA PETH<br>PUNE                         | INDIA   | MAHARASHTR<br>A  | 411011   | IN30036022398606                | 63.00                | 02-Dec-2017                             |
| SHAH<br>VIBHUTI<br>TUSHARK<br>UMAR       | SHAH<br>TUSHARK<br>UMAR<br>RAJNIKAN<br>T | 7 KAMLA NEHRU<br>PARK SOCIETY<br>NEAR AMRUTA<br>SOCIETY<br>NIZAMPURA<br>VADODARA | INDIA   | GUJARAT          | 390002   | IN30039410882314                | 60.00                | 02-Dec-2017                             |
| SHAH<br>VIJAYKUM<br>AR<br>RASIKLAL       | RASIKLAL<br>MANILAL<br>SHAH              | NAVKAR NADERA<br>SHERI PADRA<br>BARODA   | INDIA   | GUJARAT          | 391440   | 1301670000247831                | 63.00                | 02-Dec-2017                             |
| SHAHEEN<br>AZMAT<br>ALI DALVI            | NA                                       | 505B ZARINA<br>TOWER ST. INEZ<br>PANAJI  | INDIA   | GOA              | 403001   | 1201060000586329                | 60.00                | 02-Dec-2017                             |
| SHAHIND<br>A KHAN                        | NA                                       | BEHIND<br>EMPLOYMENT<br>EXCHANGE MOH<br>KHALIL GHARBI                            | INDIA   | UTTAR<br>PRADESH | 242001   | IN30118620071238                | 200.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHAIK<br>MAHABO<br>OB<br>SUBHANI | KHAJA<br>SAHEB             | FLAT NO.304<br>SIDDARAMESWA<br>R PLOT NO.68A<br>SEC 50-E,<br>SEAWOODS,NER<br>UL W MUMBAI | INDIA   | MAHARASHTR<br>A   | 400706   | 1303870000051185                | 133.00               | 02-Dec-2017                             |
| SHAIK<br>MASOOD<br>AHMED         | SHAIK<br>MAHMOO<br>D       | 305,ANSARI<br>ENCLAVE<br>HUMAYUNNAGA<br>R, HYDERABAD<br>HYDERABAD                        | INDIA   | ANDHRA<br>PRADESH | 500028   | 1303870000034919                | 213.00               | 02-Dec-2017                             |
| SHAIK<br>MOULAN<br>A             | NA                         | D NO-2-783 A<br>AKULA STREET<br>RAJAMPET   | INDIA   | ANDHRA<br>PRADESH | 516115   | IN30039414485733                | 300.00               | 02-Dec-2017                             |
| SHAIK<br>SHAFIULL<br>A BASHA     | NA                         | 6-151<br>GUNDLURU<br>STREET WARD 6<br>MADANAPALLI  | INDIA   | ANDHRA<br>PRADESH | 517325   | 1203070000233294                | 100.00               | 02-Dec-2017                             |
| SHAIKH I B                       | NA                         | ROOM NO/712<br>B/WING SAGAR<br>PARK AMRUT<br>NAGAR<br>GHATKOPAR W                        | INDIA   | MAHARASHTR<br>A   | 400086   | IN30075710305781                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name       | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SHAIKH<br>RUKHSHA<br>NA<br>ABDULRA<br>HIM | NA                               | OLD RAJMAHEL,<br>SREYASH HIGH<br>SCHOOL AT/PO.<br>BALASINOR  | INDIA   | GUJARAT          | 388255   | IN30199110403952                | 60.00                | 02-Dec-2017                             |
| SHAIL<br>DEVI                             | NA                               | C/O JETHU<br>VASTRA<br>BHANDAR GITA<br>PRESS ROAD  | INDIA   | UTTAR<br>PRADESH | 273005   | IN30112715625846                | 63.00                | 02-Dec-2017                             |
| SHAILA U<br>THINGALA<br>YA                | UMANAN<br>DA R<br>THINGALA<br>YA | C/O V K<br>MENDON<br>MAHALAXMI CO<br>OP HSG SCTY<br>B/2/59 KALPANA<br>VEERA DESAI RD<br>ANDHERI WEST<br>MUMBAI | INDIA   | MAHARASHTR<br>A  | 400058   | IN30087010107987                | 60.00                | 02-Dec-2017                             |
| SHAILA<br>UTTAM<br>NERKAR                 | NA                               | 16-A, LAXMI<br>NAGAR, KORIT<br>ROAD .<br>NANDURBAR   | INDIA   | MAHARASHTR<br>A  | 425412   | 1201090003667999                | 50.00                | 02-Dec-2017                             |
| SHAILAJA<br>RAJENDRA<br>KHEDKAR           | NA                               | 73A<br>KRISHNARPAN<br>COLONY NEAR<br>DASERA MAIDAN<br>AMRAVATI   | INDIA   | MAHARASHTR<br>A  | 444605   | 1203840000496151                | 50.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SHAIEND<br>RA<br>KUMAR            | KUMAR                      | AT POST RAJGIR<br>KALIBARI DIST<br>NALANDA BIHAR<br>GAYA           | INDIA   | BIHAR            | 823001   | 1201320000662329                | 133.00               | 02-Dec-2017                             |
| SHAIEND<br>RA<br>KUMAR            | L R SINGH                  | 409/2 SHANTI<br>KUNJ NEW<br>MOHAN PURI<br>MEERUT MEERUT            | INDIA   | UTTAR<br>PRADESH | 250002   | 1303870000078087                | 213.00               | 02-Dec-2017                             |
| SHAIEND<br>RA<br>KUMAR            | KUMAR                      | AMAR AMIT<br>MAGADH<br>COLONY ROAD<br>NO 7 PO<br>CHANDAUTI<br>GAYA | INDIA   | BIHAR            | 823001   | 1201320000663375                | 107.00               | 02-Dec-2017                             |
| SHAIEND<br>RA<br>KUMAR            | KAMALDE<br>O PRASAD        | C.B.I. RAXAUL<br>EAST<br>CHAMPARAN<br>RAXAUL                       | INDIA   | BIHAR            | 845305   | 1201092400073939                | 267.00               | 02-Dec-2017                             |
| SHAIEND<br>RA<br>KUMAR            | NA                         | C 1/128 C 1<br>YAMUNA VIHAR  | INDIA   | DELHI            | 110053   | IN30290240487992                | 50.00                | 02-Dec-2017                             |
| SHAIEND<br>RA<br>KUMAR<br>AGARWAL | NA                         | 105/262,<br>GANDHI CHOWK<br>SHREE NAGAR                            | INDIA   | UTTAR<br>PRADESH | 208014   | IN30155720826306                | 60.00                | 02-Dec-2017                             |
| SHAIEND<br>RA<br>KUMAR<br>ANAND   | NA                         | C/O DINBANDHU<br>PD BARNWAL<br>KESAN RD<br>CASTAIRS TOWN           | INDIA   | JHARKHAND        | 814112   | IN30039416197427                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name           | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|--------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHAIEND<br>RA<br>PRASAD<br>SINGH      | LATE<br>JAGDEO<br>PRASAD<br>SINGH    | MOH-ATARDAH<br>KACHCI PAKKI<br>ROAD PO-<br>RAMANA<br>MUZAFFAR PUR                            | INDIA   | BIHAR             | 842002   | 1201910100637541                | 100.00               | 02-Dec-2017                             |
| SHAIEND<br>RA<br>PRASAD<br>SINGH      | NA                                   | S P SINGH NORTH<br>PATEL NAGAR<br>NEAR GAYA<br>SINGH   | INDIA   | BIHAR             | 800024   | IN30177412077791                | 100.00               | 02-Dec-2017                             |
| SHAIEND<br>RA SINGH<br>RATHORE        | SHRI<br>VIRENDRA<br>SINGH<br>RATHORE | B-58 PALACE<br>ORCHAR, PHASE<br>III KOLAR ROAD<br>BHOPAL                                     | INDIA   | MADHYA<br>PRADESH | 462042   | 1303870000050202                | 163.00               | 02-Dec-2017                             |
| SHAILESH<br>DHANJIBH<br>AI<br>BHAYANI | NA                                   | C/O.MADHUSUD<br>AN TRADING CO.<br>DANA PITH<br>CHAMBERS<br>DANA PITH<br>RAJKOT               | INDIA   | GUJARAT           | 360001   | 1301990000033440                | 60.00                | 02-Dec-2017                             |
| SHAILESH<br>GARG                      | VIRENDRA<br>KUMAR<br>GARG            | DREWRY<br>MARITIME<br>SERVICES PVT.<br>LTD. 209 ORCHID<br>SQUARE<br>SUSHANT LOK 1<br>GURGAON | INDIA   | HARYANA           | 122002   | IN30133018513216                | 60.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHAILESH<br>GUPTA            | RAMESH<br>CHANDRA<br>GUPTA | 2014, NAYA<br>PATEL NAGAR<br>NEAR JAISWAL<br>TOWER KALPI<br>ROAD, ORAI<br>JALAUN    | INDIA   | UTTAR<br>PRADESH  | 285001   | IN30155720823397                | 60.00                | 02-Dec-2017                             |
| SHAILESH<br>KUMAR            | NA                         | SHAILESH<br>KUMAR ,C/O<br>SARRAF DRUG<br>BHAWANI PLACE<br>GOVIND MITRA<br>ROAD      | INDIA   | BIHAR             | 800004   | IN30112716471734                | 60.00                | 02-Dec-2017                             |
| SHAILESH<br>KUMAR            | DINESHW<br>AR<br>PRASAD    | FLAT NO 104<br>HOPE APARNA<br>APARTMENT<br>INDRAPURI<br>ASHIANA ROAD<br>PATNA BIHAR | INDIA   | BIHAR             | 800025   | IN30051314187863                | 80.00                | 02-Dec-2017                             |
| SHAILESH<br>KUMAR<br>BOKADIA | PANNA<br>LAL<br>BOKADIA    | 7, JANKI NAGAR<br>NX, A.B. ROAD,<br>INDORE (M.P.)                                   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310246826                | 63.00                | 02-Dec-2017                             |
| SHAILESH<br>KUMAR<br>SHARMA  | LATE SH A<br>N<br>SHARMA   | D-301<br>SHUBHKAMNA<br>APPTT. PLOT-<br>F/31 SEC-50<br>NOIDA                         | INDIA   | UTTAR<br>PRADESH  | 201305   | 1303870000042698                | 427.00               | 02-Dec-2017                             |



| Name                                     | Father/<br>Husband<br>Name          | Address  | Country | State                             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------------|--|---------|-----------------------------------|----------|---------------------------------|----------------------|---|
| SHAILESH<br>KUMAR<br>SINGH               | RAM<br>BHAROSH<br>A SINGH           | CENTRAL BANK<br>OF INDIA<br>MASRAKH DIST-<br>SARAN CHAPRA                        | INDIA   | BIHAR                             | 841301   | 1201092600174161                | 132.00               | 02-Dec-2017                             |
| SHAILESH<br>MAFATLA<br>L SHAH            | MAFATLA<br>L<br>JECHANDL<br>AL SHAH | 18 NEMNATH<br>SOCIETY OPP<br>NIRAV FLAT<br>SHANTIVAN<br>PALDI<br>AHMEDABAD       | INDIA   | GUJARAT                           | 380007   | IN30021412771795                | 60.00                | 02-Dec-2017                             |
| SHAILESH<br>S SHUKLA                     | NA                                  | 104 SHUKLA<br>NIWAS OPP<br>PATASAVALA<br>AMBA NAGAR                              | INDIA   | GUJARAT                           | 395008   | IN30160410486824                | 63.00                | 02-Dec-2017                             |
| SHAILESH<br>S TRIVEDI                    | S H<br>TRIVEDI                      | OPP. STATE BANK<br>OF INDIA AT-<br>KHARAGHODA TA-<br>PATADI<br>SURENDRANAGA<br>R | INDIA   | GUJARAT                           | 382760   | 1201070000191410                | 50.00                | 02-Dec-2017                             |
| SHAILESH<br>SHARMA                       | NA                                  | 44, SWASTIK<br>NAGAR, M.O.G.<br>LINES,   | INDIA   | MADHYA<br>PRADESH                 | 452002   | IN30198310156586                | 60.00                | 02-Dec-2017                             |
| SHAILESH<br>BHAI<br>BHIKHABH<br>AI PATEL | NA                                  | SUTHARVAS GAM<br>KOTHA TALUCO<br>KALAL<br>GANDHINAGAR                            | INDIA   | ANDAMAN<br>AND NICOBAR<br>ISLANDS | 999999   | 1203320000151376                | 63.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHAILJA<br>SETHI            | HARSH<br>CHHABRA           | V P O BARWALA<br>DISTT<br>PANCHKULA<br>PANCHKULA                                   | INDIA   | HARYANA           | 134118   | 1303870000117556                | 60.00                | 02-Dec-2017                             |
| SHAILY                      | MR P D<br>ANDOLA           | B-17, SHYAM<br>VIHAR COLONY<br>TALLI BAMORI<br>HALDWANI                            | INDIA   | UTTARAKHAN<br>D   | 263139   | 1206120000300397                | 100.00               | 02-Dec-2017                             |
| SHAINUD<br>DIN KHAN         | MAZEED<br>KHAN             | WARD NO. 6<br>AMBARA TAH-<br>PARASIA<br>CHHINDWARA                                 | INDIA   | MADHYA<br>PRADESH | 480001   | 1201060100181017                | 150.00               | 02-Dec-2017                             |
| SHAIQUE<br>AHMAD<br>BUKHSHI | AHMAD                      | AT AZIZ GHAT<br>DIARA<br>BIHARSHARIF<br>NALANDA<br>NALANDA                         | INDIA   | BIHAR             | 803101   | 1201320000663356                | 60.00                | 02-Dec-2017                             |
| SHAIYAD<br>QUTUBBU<br>DDIN  | SHAIYAD<br>GHAYASU<br>DDIN | 80, VILL. BAIRIYA,<br>P.O. KANHARIYA,<br>BAISI, DIST.<br>PURNEA,<br>PURNEA (BIHAR) | INDIA   | BIHAR             | 854315   | IN30198310259565                | 60.00                | 02-Dec-2017                             |
| SHAJAN P                    | KPPYLON                    | NEW NO:5,<br>PUDHU<br>THOTTAM, 3rd<br>STREET,<br>TIRUPUR,                          | INDIA   | TAMIL NADU        | 641604   | 1302340000157313                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| SHAKEEL<br>AHMAD                                    | IMAM<br>UDDIN              | CHETGIRI<br>COLONY NEAR<br>FAULADI KALAM<br>CHHATARPUR       | INDIA   | MADHYA<br>PRADESH    | 471001   | 1203160000227902                | 100.00               | 02-Dec-2017                             |
| SHAKEEL<br>AHMED<br>SHEIKH                          | MOHD<br>SIKANDAR<br>SHEIKH | PUNJIPORA<br>MARHAMA TEH-<br>BIJBEHARA<br>ANANTNAGAR         | INDIA   | JAMMU AND<br>KASHMIR | 192124   | 1202060000083622                | 63.00                | 02-Dec-2017                             |
| SHAKEEL<br>MOHD<br>KHAN                             | ALLAAH<br>RAKHEY<br>KHAN   | MOH. CHOUK,<br>MOHD SAID<br>KHAN KOTWALI<br>RAMPUR           | INDIA   | UTTAR<br>PRADESH     | 244901   | 1204180000003606                | 50.00                | 02-Dec-2017                             |
| SHAKTI<br>GOYAL                                     | NA                         | AGRAWAL<br>NAGAR 10,<br>ANAND BAGICHI<br>INDORE              | INDIA   | MADHYA<br>PRADESH    | 452001   | 1201580000032393                | 63.00                | 02-Dec-2017                             |
| SHAKUNT<br>ALA DEVI                                 | NA                         | H.NO 560,<br>BHATAHAJANGAL-<br>4(AN) KHADAVA<br>KUVAR, BASTI | INDIA   | UTTAR<br>PRADESH     | 272161   | 1201060600069898                | 60.00                | 02-Dec-2017                             |
| SHAKUNT<br>ALA JAIN                                 | MR BC<br>JAIN              | 114,TANWAR.BL<br>OCK, JIWAJIGANJ,<br>M MORENA                | INDIA   | MADHYA<br>PRADESH    | 476001   | 1303870000153694                | 60.00                | 02-Dec-2017                             |
| SHAKUNT<br>ALA<br>KAMALKIS<br>HOR<br>KHANDEL<br>WAL | KAMALKIS<br>HOR            | DATTA COLONY<br>GORAKSHAN<br>ROAD AKOLA                      | INDIA   | MAHARASHTR<br>A      | 444004   | 1303580000000671                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                 | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SHAKUNT<br>ALA<br>KRISHNAK<br>ANT<br>THAKKAR    | KRISHNAK<br>ANT<br>MANEKLA<br>L<br>THAKKAR | OPP.<br>RANCHODJI'S<br>TEMPLE MADAN<br>ZAPA ROAD<br>BHARAT CHOKE<br>BARODA | INDIA   | GUJARAT          | 390001   | 1301670000111069                | 30.00                | 02-Dec-2017                             |
| SHAKUNT<br>ALA R<br>AGRAWAL                     | NA   | ADITYA<br>MARKETING<br>SAKKARSATH<br>AMRAVATI                              | INDIA   | MAHARASHTR<br>A  | 444601   | 1203320003719589                | 50.00                | 02-Dec-2017                             |
| SHAKUNT<br>ALA<br>SINGH                         | RAGH<br>BANSH<br>SINGH                     | CENTRAL BANK<br>OF INDIA<br>SIRVARA ROAD<br>SULTANPUR                      | INDIA   | UTTAR<br>PRADESH | 228001   | IN30177411547100                | 107.00               | 02-Dec-2017                             |
| SHAKUNT<br>ALA T<br>PATIL                       | NATTHU<br>MAIFAT<br>PATIL                  | DWARAKA<br>NAGAR PIMPALE<br>ROAD AMALNER<br>AMALNER                        | INDIA   | MAHARASHTR<br>A  | 425401   | IN30133020123849                | 60.00                | 02-Dec-2017                             |
| SHAKUNT<br>ALABEN<br>NIDHISHC<br>HANDRA<br>SHAH | NA   | 280-KALPANA<br>SOC, WAGHODIA<br>ROAD,<br>VADODARA                          | INDIA   | GUJARAT          | 390019   | 1301670000496410                | 60.00                | 02-Dec-2017                             |
| Shakuntla<br>Gupta                              | Ram<br>Raghubir<br>Gupta                   | 119 Kandhari<br>Bazar Faizabad   | INDIA   | UTTAR<br>PRADESH | 224001   | IN30177410248712                | 100.00               | 02-Dec-2017                             |
| SHAKUNT<br>LA JADIYA                            | NA   | 1371 KHATI BABA<br>ISAI TOLA JHANSI  | INDIA   | UTTARAKHAN<br>D  | 248003   | IN30051312509866                | 50.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name  | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|-----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| SHALENDE<br>R           | NARENDE<br>R KUMAR          | 87 PALIKA BAZAR<br>ROHTAK                                    | INDIA   | HARYANA              | 124001   | IN30177412761023                | 46.00                | 02-Dec-2017                             |
| SHALINI<br>GUPTA        | HARINDER<br>KUMAR<br>JINDAL | HOUSE NO E-11<br>UNIVERSITY<br>CAMPUS GJU<br>S&T HISAR HISAR | INDIA   | HARYANA              | 125001   | 1203800300003679                | 50.00                | 02-Dec-2017                             |
| SHALINI<br>JAIN         | NA                          | BC 9B BLOCK BC<br>MUNIRKA DDA<br>FLATS NEW<br>DELHI          | INDIA   | DELHI                | 110067   | IN30226912795099                | 98.00                | 02-Dec-2017                             |
| SHALINI<br>SOOD         | ASHOK<br>SOOD               | B-205, SECTOR-3<br>NEW SHIMLA<br>SHIMLA SHIMLA               | INDIA   | HIMACHAL<br>PRADESH  | 171009   | 1303870000046430                | 63.00                | 02-Dec-2017                             |
| SHALU<br>CHHABRA        | ASHOK<br>CHHABRA            | 73 BADRI DASS<br>COLONY NEAR<br>APEEJAY SCHOOL<br>JALANDHAR  | INDIA   | PUNJAB               | 144001   | IN30070810269515                | 60.00                | 02-Dec-2017                             |
| SHAM LAL                | NA                          | KULAR IRON<br>STORE NEAR<br>BUST STAND                       | INDIA   | PUNJAB               | 148028   | IN30114310425973                | 60.00                | 02-Dec-2017                             |
| SHAM<br>SUNDER<br>GUPTA | NAND<br>KISHORE<br>MAHAJAN  | H.NO 252 A<br>BHARAT NAGAR<br>REHARI COLONY<br>JAMMU         | INDIA   | JAMMU AND<br>KASHMIR | 180005   | IN30234910166883                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name        | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SHAMA<br>BANO                               | NA                                | AD-20,<br>EKANKIKUNJ,<br>MUIR ROAD,<br>ALLAHABAD                                       | INDIA   | UTTAR<br>PRADESH | 211001   | 1201090000611077                | 60.00                | 02-Dec-2017                             |
| SHAMA<br>RANI                               | NA                                | B 5 359/2<br>BASANT SINGH<br>ROAD  | INDIA   | PUNJAB           | 142001   | IN30302853120722                | 60.00                | 02-Dec-2017                             |
| SHAMALB<br>HAI<br>VIRSANGB<br>HAI<br>BHATOL | NA                                | FLAT 1 C B WING<br>RATANAYOGI APT<br>VESU  | INDIA   | GUJARAT          | 395007   | IN30048412662864                | 60.00                | 02-Dec-2017                             |
| SHAMBHU<br>DAYAL<br>YADAV                   | LATE<br>KRISHNA<br>KUMAR<br>YADAV | 441 KRISHNA<br>PURI RAJENDRA<br>NAGAR IIIRD<br>LANE LUCKNOW                            | INDIA   | UTTAR<br>PRADESH | 226005   | IN30202534083463                | 60.00                | 02-Dec-2017                             |
| SHAMBHU<br>GHOSH                            | LATE<br>MADHU<br>SUDHAN<br>GHOSH  | BIDYASAGAR<br>PALLY SILIGURI<br>BAZAR SILIGURI<br>SILIGURI                             | INDIA   | WEST BENGAL      | 734005   | 1303870000177770                | 60.00                | 02-Dec-2017                             |
| SHAMBHU<br>NATH JHA                         | JAI<br>GOVIND<br>JHA              | 5 / 238 VIPUL<br>KHAND GOMTI<br>NAGAR<br>LUCKNOW                                       | INDIA   | UTTAR<br>PRADESH | 226010   | IN30133020112001                | 400.00               | 02-Dec-2017                             |
| SHAMBHU<br>SARAN<br>DWIVEDI                 | VISHWA<br>NATH<br>DWIVEDI         | CENTRAL BANK<br>OF INDIA 9 A<br>SHYAM BHAVAN<br>AGRA CANTT. M<br>G ROAD , AGRA<br>AGRA | INDIA   | UTTAR<br>PRADESH | 282001   | 1303870000055555                | 240.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name         | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SHAMBHU<br>SHARAN<br>SINGH          | NA                                 | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000235                 | 60.00                | 02-Dec-2017                             |
| SHAMBHU<br>SHARAN<br>SRIVASTA<br>VA | LATE<br>RADHA<br>KRISHNA<br>PRASAD | CENTRAL BANK<br>OF INDIA BARH<br>BAZAR P O BARH<br>DISTRICT PATNA<br>BARH                         | INDIA   | BIHAR            | 803213   | 1303870000118530                | 160.00               | 02-Dec-2017                             |
| SHAMIM<br>ALAM                      | LATE SH<br>AMEER<br>HASAN          | CENTRAL BANK<br>OF INDIA<br>BOMANJI ROAD<br>SAHARANPUR<br>SAHARANPUR                              | INDIA   | UTTAR<br>PRADESH | 247001   | 1303870000050713                | 133.00               | 02-Dec-2017                             |
| SHAMIM<br>ANWAR                     | NA                                 | GALI NO. 1 AZAD<br>COLONY OPP<br>ISLAMIA INTER<br>COLLEGE NR<br>INDIA TENT<br>HOUSE IDGAH<br>ROAD | INDIA   | UTTAR<br>PRADESH | 247001   | IN30302852484595                | 260.00               | 02-Dec-2017                             |
| SHAMKAN<br>T<br>GAJANAN<br>MOGHE    | NA                                 | S NO 22 PLOT NO<br>38 NEAR<br>SHIVGORAKSH<br>APPT BALAJI<br>NAGAR<br>DHANKAWDI<br>PUNE            | INDIA   | MAHARASHTR<br>A  | 411043   | IN30051314271010                | 40.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name          | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SHAMLAL<br>MULCHAN<br>D<br>TAHALRA<br>MANI  | MULCHAN<br>D                        | NEAR SANT<br>KAWARRAM<br>STATUE , PAKKI<br>KHOLI , SINDHI<br>CAMP , AKOLA      | INDIA   | MAHARASHTR<br>A | 444004   | 130358000022307                 | 50.00                | 02-Dec-2017                             |
| SHAMRAO<br>NABHIRAJ<br>CHAUGUL<br>E         | NABHIRAJ<br>SAVANTA<br>CHAUGUL<br>E | 10/636,<br>"SARASWATI<br>NIWAS" BEHIND<br>FILTER HOUSE<br>ICHALKARANJI         | INDIA   | MAHARASHTR<br>A | 416115   | IN30133017438408                | 60.00                | 02-Dec-2017                             |
| SHAMSHE<br>R KAUR                           | NA                                  | HOUSE NO 3091<br>SECTOR 24-D<br>CHANDIGARH                                     | INDIA   | MAHARASHTR<br>A | 999999   | 1202420100040164                | 40.00                | 02-Dec-2017                             |
| SHAMSUL<br>HUDHA R                          | NA                                  | NO 195/4 SABIYA<br>STREET SABIYA<br>STREET SABIYA<br>STREET                    | INDIA   | TAMIL NADU      | 609203   | IN30131321184245                | 100.00               | 02-Dec-2017                             |
| SHAMSUN<br>DAR<br>SADASHIV<br>NANDURK<br>AR | SADASHIV                            | SAMATA COLONY<br>ASHOK TAKIES<br>ROAD<br>SWAMIDEEP<br>SHRIRAMPUR<br>AHMEDNAGAR | INDIA   | MAHARASHTR<br>A | 413709   | 1303870000127241                | 133.00               | 02-Dec-2017                             |



| Name                               | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHANKAR<br>AGARWAL                 | BHAGWA<br>N RAM<br>AGARWAL | FL 9 BL C<br>VANDANA<br>APPARTMENT<br>MILANPALLY NR<br>CHILDREN PARK<br>SILIGURI | INDIA   | WEST BENGAL       | 734405   | IN30021413238908                | 100.00               | 02-Dec-2017                             |
| SHANKAR<br>DHARAM<br>DAS<br>RAMANI | NA                         | SETH SURAJMAL<br>KA BAGICHA<br>RAJENDRA WARD<br>GONDIA GONDIA                    | INDIA   | MAHARASHTR<br>A   | 441601   | 1201090000414310                | 127.00               | 02-Dec-2017                             |
| SHANKAR<br>LAL<br>AGARWAL          | BIRBAL<br>PRASAD           | A-690, INDIRA<br>VIHAR, KOTA<br>KOTA   | INDIA   | RAJASTHAN         | 324007   | 1303870000030796                | 63.00                | 02-Dec-2017                             |
| SHANKAR<br>LAL<br>GUPTA            | NA                         | S/O RAMESH<br>CHAND GUPTA<br>MANPURA<br>COLONY JALORE                            | INDIA   | RAJASTHAN         | 343001   | 1301760000785052                | 100.00               | 02-Dec-2017                             |
| SHANKAR<br>LAL<br>GUPTA            | NA                         | DAL CHAND<br>PRAMOD KUMAR<br>LOHIYA PARI<br>ALWAR ALWAR                          | INDIA   | RAJASTHAN         | 301001   | 1202320600001571                | 63.00                | 02-Dec-2017                             |
| SHANKAR<br>LAL<br>PANDEY           | HAJARI                     | 10, SAI KRIPA M<br>B NAGAR<br>RATLAM   | INDIA   | MADHYA<br>PRADESH | 457001   | 1303870000117332                | 347.00               | 02-Dec-2017                             |
| SHANKAR<br>LAL SAHU                | NA                         | 11/1 GALI<br>MITTHULAL VALI<br>SIRONJ SIRONJ                                     | INDIA   | MAHARASHTR<br>A   | 999999   | 1203160000065345                | 63.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name     | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|--------------------------------|--|---------|-------------|----------|---------------------------------|----------------------|---|
| SHANKAR<br>PRASAD<br>CHOUDHARY | SUKHDEO<br>PRAASH<br>CHOUDHARY | H. NO.-24 MOH.-<br>SHAHGANJBETA,<br>LAHERIASARAI<br>DARBHANGA            | INDIA   | BIHAR       | 846001   | 1203000000334257                | 213.00               | 02-Dec-2017                             |
| SHANKAR<br>SHIVRAM<br>SONODKAR | NA                             | NA   | INDIA   | MAHARASHTRA | 999999   | 0000000009000236                | 60.00                | 02-Dec-2017                             |
| SHANKAR<br>VISHNU<br>DHOKNE    | VISHNU                         | SANT TUKARAM<br>NAGAR<br>SHEVGAON DIST<br>AHMEDNAGAR<br>SHEVGAON         | INDIA   | MAHARASHTRA | 414502   | 1303870000162240                | 60.00                | 02-Dec-2017                             |
| SHANKAR<br>AGOUDA<br>VASAN     | TULASIGERI<br>GOUDA            | ADHYAPAK<br>NAGAR SNEHA<br>BUILDING<br>HULKOTI DIST<br>GADAG             | INDIA   | KARNATAKA   | 582205   | IN30113526508500                | 60.00                | 02-Dec-2017                             |
| SHANKAR<br>BHAI U<br>PATEL     | UMEDDAS<br>PATEL               | 15 MILAVPARK<br>SOCIETY NR.<br>AERODRAM<br>RADHANPUR<br>ROAD<br>MAHESANA | INDIA   | GUJARAT     | 384002   | IN30123310080847                | 60.00                | 02-Dec-2017                             |
| SHANKER<br>LAL<br>AGARWAL      | NA                             | NA   | INDIA   | MAHARASHTRA | 999999   | 0000000009000325                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name           | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SHANKER<br>LAL<br>TIKSALI                             | SHRI<br>GHANSHY<br>AM DAS<br>TIKSALI | 1866, DOONI<br>HOUSE FILM<br>COLONY NEHRU<br>BAZAR JAIPUR                | INDIA   | RAJASTHAN       | 302002   | 1202920000106210                | 100.00               | 02-Dec-2017                             |
| SHANKERL<br>AL<br>AGARWAL                             | NA                                   | L 1 4 TATA HSG<br>CENTRE<br>LALUBHAI PARK<br>RD ANDHERI (W)              | INDIA   | MAHARASHTR<br>A | 400058   | IN30290240550928                | 63.00                | 02-Dec-2017                             |
| SHANKERL<br>AL<br>THAKARIJI<br>PARMAR                 | THAKARJI<br>PARMAR                   | 12 41, PURANA<br>CINEMA HALL<br>TEH-PINDWARA<br>DISTT-SIROHI<br>PINDWARA | INDIA   | RAJASTHAN       | 307022   | 1301760000622649                | 60.00                | 02-Dec-2017                             |
| SHANKUN<br>TALA<br>MITTAL                             | SHANKAR<br>LAL<br>MITTAL             | A-690 INDIRA<br>VIHAR KOTA<br>KOTA                                       | INDIA   | RAJASTHAN       | 324007   | 1303870000030777                | 63.00                | 02-Dec-2017                             |
| SHANKUT<br>ALABEN<br>PRAHLAD<br>BHAI<br>PRAJAPAT<br>I | NA                                   | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000237                | 63.00                | 02-Dec-2017                             |
| SHANMU<br>GA<br>SUNDARA<br>M M                        | MURUGAI<br>AH                        | C 2 POWERGRID<br>KANIYAPURAM<br>TRIVANDRUM<br>TRIVANDRUM                 | INDIA   | KERALA          | 695301   | IN30302851438206                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHANMU<br>GAM<br>ASAITHA<br>MBI | NA                         | FLAT NO 55<br>SECOND FLOOR<br>MAHESH TOWER<br>LINGAI GOUNDER<br>TIRUPUR                  | INDIA   | TAMIL NADU        | 641602   | 1201090003896477                | 50.00                | 02-Dec-2017                             |
| SHANMU<br>GANATHA<br>N V        | NA                         | 11 C, TYPE III<br>QUARTERS<br>BLOCK 9  | INDIA   | TAMIL NADU        | 607801   | IN30017510159019                | 100.00               | 02-Dec-2017                             |
| SHANMU<br>GASUNDA<br>RAM K      | KALIAPER<br>UMAL S         | 1/138 B 2,<br>TEACHERS<br>COLONY BYE<br>PASS ROAD B<br>KOMARAPALAYA<br>M<br>TIRUCHENGODE | INDIA   | TAMIL NADU        | 638183   | IN30017510433316                | 60.00                | 02-Dec-2017                             |
| SHANMU<br>GAVEL P               | NA                         | BAZZAR STREET<br>DOOR.NO.2/14/B  | INDIA   | TAMIL NADU        | 624208   | IN30169610149482                | 60.00                | 02-Dec-2017                             |
| SHANT<br>DEVI                   | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000238                 | 60.00                | 02-Dec-2017                             |
| SHANTA<br>KOOLWAL               | NA                         | D-173 BRAGHU<br>MARG BANI PARK   | INDIA   | RAJASTHAN         | 302016   | IN30270020003568                | 63.00                | 02-Dec-2017                             |
| SHANTA<br>SUSHIL<br>JAIN        | NA                         | 14 RAJASWA<br>COLONY DHAR<br>NAKA MHOW   | INDIA   | MADHYA<br>PRADESH | 453441   | IN30088813780774                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHANTAB<br>EN<br>NATVARL<br>AL SHAH        | NA                           | 20 NEW ANJALI<br>APPARTMENT<br>VASNA<br>AHMEDABAD                          | INDIA   | GUJARAT           | 380007   | IN30115112398320                | 63.00                | 02-Dec-2017                             |
| SHANTAB<br>EN<br>RAJNIKAN<br>TBHAI<br>SHAH | RAJNIKAN<br>TBHAI<br>SHAH    | PANCHVATI, 18,<br>VALLABH NAGAR<br>SOCIETY, ODHAV,<br>AHMEDABAD.           | INDIA   | GUJARAT           | 382415   | IN30034310325927                | 250.00               | 02-Dec-2017                             |
| SHANTAN<br>U DE                            | BALARAM<br>DE                | RUPKATHA<br>APARTMENT 23,<br>GIRISH GHOSH<br>SARANI HAKIM<br>PARA SILIGURI | INDIA   | WEST BENGAL       | 734001   | 1203840000415966                | 60.00                | 02-Dec-2017                             |
| SHANTAR<br>AM<br>ANANDRA<br>O BORSE        | ANANDRA<br>O                 | C/O CENTRAL<br>BANK OF INDIA<br>MANMAD BANK<br>DIST NASIK<br>Mumbai        | INDIA   | MAHARASHTR<br>A   | 423104   | 1303870000076489                | 80.00                | 02-Dec-2017                             |
| SHANTAR<br>AM S<br>KUMBHAR<br>E            | SEWAKRA<br>M<br>KUMBHAR<br>E | CENTRAL BANK<br>OF INDIA<br>LODHIKHERA<br>SAUSAR<br>LODHIKHERA             | INDIA   | MADHYA<br>PRADESH | 480108   | 1303870000106531                | 133.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| SHANTHA<br>RAM RAO<br>KOLEKAR | RAMCHA<br>NDRA<br>RAO      | CENTRAL BANK<br>OF INDIA<br>KOLHAR BK TAL<br>RAHATA DIST<br>AHMEDNAGAR<br>KOLHAR BK                                   | INDIA   | MAHARASHTR<br>A | 413710   | 1303870000180889                | 60.00                | 02-Dec-2017                             |
| SHANTHI<br>MUTHUR<br>AJ       | K<br>MUTHUR<br>AJ          | 54/6, SUBBIAH<br>VALLI<br>APARTMENTS<br>SHANMUGAMPIL<br>LAI STREET<br>SEKKALAI,<br>KARAIKUDI                          | INDIA   | TAMIL NADU      | 630002   | 1301740000060704                | 60.00                | 02-Dec-2017                             |
| SHANTHI<br>V                  | NA                         | 9C<br>SHANTHIVANAM<br>OPP TO FOREST<br>OFFICE 5TH<br>CROSS 2ND MAIN<br>STREET<br>ROJANAGAR<br>KANEERAVUTHA<br>R KULAM | INDIA   | TAMIL NADU      | 638004   | IN30021413117856                | 63.00                | 02-Dec-2017                             |
| SHANTI<br>DEVI                | NA                         | 954/20 GREEN<br>ROAD  | INDIA   | HARYANA         | 124001   | IN30011810755443                | 63.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name          | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|-------------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| SHANTI<br>DEVI           | SRI<br>NITYANAN<br>D<br>AGRAWAL     | MUNSASINGH<br>COMPOUND 2<br>1/2 MILE SEVOKE<br>ROAD NEAR<br>BHAKTINAGAR PS<br>SILIGURI SILIGURI | INDIA   | MAHARASHTR<br>A | 999999   | 1303870000177386                | 60.00                | 02-Dec-2017                             |
| SHANTI<br>DEVI<br>KHANNA | SHIV RAM<br>KHANNA                  | H-1572<br>CHITTRANJAN<br>PARK NEW DELHI   | INDIA   | DELHI           | 110019   | IN30177411231778                | 63.00                | 02-Dec-2017                             |
| SHANTI<br>DEVI<br>LAHOTI | SURESH<br>KUMAR<br>LAHOTI           | 92B/11, N.K.<br>BANERJEE<br>STREET, 3RD<br>FLOOR, P.O.-<br>RISHRA, DIST-<br>HOOGHLY,            | INDIA   | WEST BENGAL     | 712248   | IN30210510268805                | 63.00                | 02-Dec-2017                             |
| SHANTI<br>DEVI<br>PRASAD | NA                                  | E-137,SEC-2<br>POST OFFICE<br>DHURWA<br>RANCHI RANCHI   | INDIA   | JHARKHAND       | 834004   | 1201092600002031                | 63.00                | 02-Dec-2017                             |
| SHANTI<br>DEVI<br>RATHI  | DAU LAL<br>RATHI                    | 13 GANGULY<br>LANE GROUND<br>FLOOR KOLKATA  | INDIA   | WEST BENGAL     | 700007   | IN30137210147590                | 60.00                | 02-Dec-2017                             |
| SHANTI K<br>SHAH         | NA                                  | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000239                 | 60.00                | 02-Dec-2017                             |
| SHANTI<br>KHINVASA<br>RA | Sh PUSHP<br>CHAND<br>KHINVASA<br>RA | MALYON KI GALI<br>UDAIMANDER<br>JODHPUR   | INDIA   | RAJASTHAN       | 342006   | 1202060000077401                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHANTI<br>LAL                       | BHIMAJI<br>PRAJAPAT        | S/O BHIMAJI<br>PRAJAPAT<br>KUMHARO KA<br>VAS JALORE                          | INDIA   | RAJASTHAN         | 343001   | 1301760000872641                | 40.00                | 02-Dec-2017                             |
| SHANTI<br>PAL<br>BANSAL             | LABHU<br>RAM<br>BANSAL     | 674/45 INDER<br>NAGAR NEAR<br>POLICE LINE<br>AMBALA CITY                     | INDIA   | HARYANA           | 134003   | IN30096610088782                | 100.00               | 02-Dec-2017                             |
| SHANTI<br>RANJAN<br>SAHA            | ANATH<br>BANDHU<br>SAHA    | GREENPARKN<br>SHASTRINAGAR<br>NEAR ISKON<br>SEVOKE ROAD<br>SILIGURI SILIGURI | INDIA   | WEST BENGAL       | 734001   | 1303870000176441                | 133.00               | 02-Dec-2017                             |
| SHANTI<br>SARAF                     | KUNJ<br>BIHARI             | C/O KUNJ BIHARI<br>SARAF 5, SARAF<br>MOHALA<br>P.O.BASSI JAIPUR              | INDIA   | RAJASTHAN         | 303301   | 1202920000098270                | 63.00                | 02-Dec-2017                             |
| SHANTIBA<br>I MITTAL                | GYARSILA<br>L MITTAL       | B-6, SHIV MOTI<br>NAGAR,<br>NEMAVAR ROAD<br>INDORE                           | INDIA   | MADHYA<br>PRADESH | 452001   | IN30076510145122                | 63.00                | 02-Dec-2017                             |
| SHANTILA<br>L<br>DALCHAN<br>D MEHTA | DALCHAN<br>D MEHTA         | 402,SRAVANDIP<br>APARTMENT,<br>ATHAVA-17,<br>SURAT SITI,<br>SURAT            | INDIA   | GUJARAT           | 395001   | 1201770000026187                | 63.00                | 02-Dec-2017                             |



| Name   | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHANTILA<br>L<br>MADHUK<br>AR<br>SHAMBHA<br>RKAR | NA                            | 31 A<br>PROFESSIONAL<br>FLAT K S LINK<br>ROAD KADMA                        | INDIA   | JHARKHAND         | 831005   | IN30302851343465                | 31.00                | 02-Dec-2017                             |
| SHANTILA<br>L<br>VELJIBHAI<br>PATEL              | PATEL<br>VELJIBHAI            | ARJUN COMPLEX<br>SAME B/H CITI<br>CORNER<br>NARODA<br>AHMEDABAD            | INDIA   | GUJARAT           | 382330   | 1203320000447102                | 63.00                | 02-Dec-2017                             |
| SHANU<br>AGARWAL                                 | NA                            | 73, ALKA PURI,<br>PRATAP NAGAR<br>CROSSING,<br>JAIPUR HOUSE,               | INDIA   | UTTAR<br>PRADESH  | 282010   | IN30198310140973                | 60.00                | 02-Dec-2017                             |
| SHARAD<br>AGRAWAL                                | SURENDR<br>A KUMAR<br>AGRAWAL | 4-GB, PUSP<br>VIHAR<br>APARTMENT,<br>EXHIBITION<br>ROAD PATNA              | INDIA   | BIHAR             | 800001   | 1601010000107651                | 63.00                | 02-Dec-2017                             |
| SHARAD<br>BABOO<br>SARAF                         | SHRI<br>SHYAM<br>LAL          | 115,<br>SABUNGRAM<br>MAURANIPUR<br>JHANSI                                  | INDIA   | UTTAR<br>PRADESH  | 284204   | IN30100610071264                | 200.00               | 02-Dec-2017                             |
| SHARAD<br>CHANDRA<br>DIXIT                       | NARAYAN<br>PRASAD<br>DIXIT    | SHARAD<br>CHABDRA DIXIT<br>AT& POST<br>SINGHPUR<br>SINGHPUR<br>NARSINGHPUR | INDIA   | MADHYA<br>PRADESH | 487110   | 1303870000101493                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name                | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHARAD<br>CHANDRA<br>JOSHI        | PURSHOT<br>TAM<br>JOSHI                   | 179 D H SCH NO<br>74 C NEAR<br>POWER HOUSE<br>INDORE MADHYA<br>PRADESH INDIA        | INDIA   | MADHYA<br>PRADESH | 452010   | IN30051317211543                | 282.00               | 02-Dec-2017                             |
| SHARAD<br>GUPTA                   | NA  | SHARAD GUPTA<br>C/O DANIK RAHI<br>GENDA JI<br>COMPLEX<br>GUJRATI BAZAR              | INDIA   | MADHYA<br>PRADESH | 470002   | IN30088814554466                | 65.00                | 02-Dec-2017                             |
| SHARAD<br>JAGANNA<br>TH<br>SAWANT | JAGANNA<br>TH<br>AMBAJI<br>SAWANT         | HOUSE NO 684<br>KARWANCI<br>WADI POST<br>POMENDIBUDRU<br>K,TAL RATNAGI<br>RATNAGIRI | INDIA   | MAHARASHTR<br>A   | 415613   | 1303870000165051                | 107.00               | 02-Dec-2017                             |
| SHARAD<br>KASHINAT<br>H<br>MHATRE | KASHINAT<br>H<br>BALKRISH<br>NA<br>MHATRE | 45 C, MHATRE<br>COTTAGE 20TH<br>ROAD CHEMBUR<br>MUMBAI                              | INDIA   | MAHARASHTR<br>A   | 400071   | IN30088814667127                | 40.00                | 02-Dec-2017                             |
| SHARAD<br>KUMAR<br>JAIN           | SURAJMA<br>L JAIN                         | H NO 31<br>MAHADEV<br>MANDIR MARG<br>KAYASTHAPURA<br>BHOPAL BHOPAL                  | INDIA   | MADHYA<br>PRADESH | 462001   | 1303870000164039                | 213.00               | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHARAD<br>MEHTA                         | NA                             | NEAR MISSION<br>HOSPITAL<br>RATLAM ROAD .<br>BANSWARA                                   | INDIA   | RAJASTHAN         | 327001   | 1201700000126361                | 100.00               | 02-Dec-2017                             |
| SHARAD<br>SARAOGI                       | OM<br>PRAKASH<br>SARAOGI       | OM AUTO<br>MOBILES<br>HANUMAN GANJ<br>KATNI   | INDIA   | MADHYA<br>PRADESH | 483501   | 1601010000193007                | 60.00                | 02-Dec-2017                             |
| SHARAD<br>SHREEVAL<br>LABH<br>RATHI     | NA                             | SHRIKAMAL<br>HOSPITAL OPP S.<br>T. STAND<br>PARATWADA<br>DIST AMRAVATI                  | INDIA   | MAHARASHTR<br>A   | 444805   | 1201060100088518                | 53.00                | 02-Dec-2017                             |
| SHARAD<br>SINGH<br>SOLANKI              | CHAIN<br>SINGH<br>SOLANKI      | NO 98 VIDHYA<br>NAGAR B/H<br>SAPNASANGEETA<br>CINEMA INDORE                             | INDIA   | MADHYA<br>PRADESH | 452009   | IN30039417057240                | 60.00                | 02-Dec-2017                             |
| SHARAD<br>VINAYAK<br>KAPSE              | VINAYAK<br>RAGHUNA<br>TH KAPSE | VADHODE<br>MUKTAI NAGAR<br>JALGAON  | INDIA   | MAHARASHTR<br>A   | 425306   | 1201060000808951                | 60.00                | 02-Dec-2017                             |
| SHARADK<br>UMAR<br>CHANDUL<br>AL PARIKH | NA                             | B/10,VASANT<br>APPT. OPP<br>DOCTOR<br>TANAMENT<br>HOSPITAL NEW<br>SHARDA MANDIR<br>ROAD | INDIA   | GUJARAT           | 380007   | IN30036021952093                | 63.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| SHARAN<br>JIT KAUR           | GURBAX<br>SINGH<br>KOCHHAR | WARD 2 ASHOK<br>VIHAR COLONY<br>TEN<br>KAPURTHALA<br>PUNJAB<br>KAPURTHALA               | INDIA   | PUNJAB          | 144601   | IN30160410396948                | 50.00                | 02-Dec-2017                             |
| SHARAN<br>SUSHIL<br>GUPTA    | SUSHIL<br>GUPTA            | SADAR BAZAR<br>PARATWADA  | INDIA   | MAHARASHTR<br>A | 444805   | 1302310000061391                | 60.00                | 02-Dec-2017                             |
| SHARANJIT<br>SINGH<br>BINDRA | S PRATAP<br>SINGH          | 58/11, 111<br>FLOOR ASHOK<br>NAGAR NEW<br>DELHI   | INDIA   | DELHI           | 110018   | 1303870000032166                | 80.00                | 02-Dec-2017                             |
| SHARDA<br>DEVI               | NA                         | C/O BALIRAM<br>RAI,<br>BIDHANPALLY<br>WARD NO.- 13,<br>P.O.-<br>KHARAGPUR.<br>KHARAGPUR | INDIA   | WEST BENGAL     | 721301   | 1202880000007004                | 60.00                | 02-Dec-2017                             |
| SHARDA<br>DWIVEDI            | RADHA<br>RAMAN<br>DWIVEDI  | 101,<br>PRANAVANANDA<br>AVENUE, SAIL CO-<br>OPERATIVE, CITY<br>CENTRE,<br>DURGAPUR      | INDIA   | WEST BENGAL     | 713216   | IN30210510334714                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHARDA<br>JHUNJHU<br>NWALA | NA                         | 232, DILEZAKPUR<br>DURGA BARTAN<br>BHANDAR GATE<br>ARYA NAGAR RD | INDIA   | UTTAR<br>PRADESH  | 273001   | IN30155721268832                | 50.00                | 02-Dec-2017                             |
| SHARDA<br>KUMARI           | TULSI<br>RAM<br>SHAKYA     | 964 SIDHARTH<br>NAGAR FRIENDS<br>COLONY<br>ETAWAH                | INDIA   | UTTAR<br>PRADESH  | 206001   | IN30133020122194                | 63.00                | 02-Dec-2017                             |
| SHARDA<br>MAHESH<br>WARI   | NA                         | 225/246<br>KUNDARI<br>RAKABGANJ<br>LUCKNOW                       | INDIA   | UTTAR<br>PRADESH  | 226004   | 1201320000244654                | 113.00               | 02-Dec-2017                             |
| SHARDA<br>MINHAS           | RANDHIR<br>SINGH           | 831, SECTOR-5,<br>M. B. ROAD,<br>PUSHP VIHAR,<br>NEW DELHI       | INDIA   | DELHI             | 110017   | 1204910000002400                | 60.00                | 02-Dec-2017                             |
| SHARDA<br>NARULA           | NA                         | 2, SHIVDAS<br>NAGAR<br>MAKARPURA<br>ROAD                         | INDIA   | GUJARAT           | 390009   | IN30199110234804                | 60.00                | 02-Dec-2017                             |
| SHARDA<br>PRASAD<br>MISHRA | RAM<br>NATH<br>MISHRA      | NAYI ABADI<br>TENDUKHEDA<br>TENDUKHEDA                           | INDIA   | MADHYA<br>PRADESH | 487337   | 1303870000123135                | 80.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name           | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--------------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SHARDA<br>PRASAD<br>YADAV                  | PARMESH<br>WAR<br>YADAV              | YADAV BHAWAN<br>KASIA-<br>KUSHINAGAR<br>ROAD<br>KUSHINAGAR<br>KUSHINAGAR | INDIA   | UTTAR<br>PRADESH | 274402   | 1303870000170718                | 400.00               | 02-Dec-2017                             |
| SHARDA<br>RANI                             | VED<br>PRAKASH<br>GUPTA              | G-21/70-71<br>SECTOR-7 ROHINI<br>DELHI                                   | INDIA   | DELHI            | 110085   | IN30262010067118                | 63.00                | 02-Dec-2017                             |
| SHARDAB<br>EN<br>NARENDR<br>ABHAI<br>PATEL | NA                                   | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000240                 | 63.00                | 02-Dec-2017                             |
| SHARDAB<br>EN<br>SHANTILA<br>L PATEL       | PATEL<br>SHANTILA<br>L               | ARJUN COMPLEX<br>SAME B/H CITI<br>CORNER<br>NARODA<br>AHMEDABAD          | INDIA   | GUJARAT          | 382330   | 1203320000447117                | 63.00                | 02-Dec-2017                             |
| SHARMILA<br>CHAKRAB<br>ORTY                | NANINDR<br>A NATH<br>CHAKRAB<br>ORTY | GAIRKATA TEA<br>ESTATE P.O<br>GAIRKATA DIST<br>JALPAIGURI<br>GAIRKATA    | INDIA   | WEST BENGAL      | 735212   | 1201090000021147                | 150.00               | 02-Dec-2017                             |
| SHARMILA<br>VAIKUNTH<br>JUVARKER           | VAIKUNTH                             | H.NO.2269 BH<br>POWER HOUSE<br>CARAIMODDI<br>CURCHOREM                   | INDIA   | GOA              | 403706   | 1303870000151338                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SHARMIST<br>HA<br>SARKAR          | NA                         | W/O DEBASISH<br>SARKAR, NEAR<br>PETROL PUMP,<br>HALDIBADI<br>CHIRIMIRI KOREA        | INDIA   | CHHATTISGAR<br>H | 497451   | 1202650000038406                | 100.00               | 02-Dec-2017                             |
| SHASHAD<br>HAR OJHA               | NA                         | PLOT NO E 177<br>SECTOR 7<br>CUTTACK  | INDIA   | ORISSA           | 753014   | 1304140001767763                | 100.00               | 02-Dec-2017                             |
| SHASHAN<br>AK<br>SHEKHAR<br>SUMAN | RAMESH<br>WAR LAL<br>DAS   | ZONZL AUDIT<br>OFFICE CENTRAL<br>BANK OF INDIA<br>KALAMBAGH<br>CHOWK<br>MUZAFFARPUR | INDIA   | BIHAR            | 842001   | IN30133020078269                | 133.00               | 02-Dec-2017                             |
| SHASHAN<br>KA<br>SHEKHAR<br>HOWLY | DURGA<br>PADA<br>HOWLY     | CENTRAL BANK<br>OF INDIA<br>KHERMAHAL,POL<br>ICE POINT<br>DIMAPUR<br>DIMAPUR        | INDIA   | NAGALAND         | 797112   | 1303870000096687                | 107.00               | 02-Dec-2017                             |
| SHASHAN<br>KBHAI G<br>GHETIA      | NA                         | 182, SHREE<br>YAMUNAJEE<br>KRUPA,<br>GOKULDHAM,<br>NR.<br>KADIYANAGAR<br>MAIN ROAD, | INDIA   | GUJARAT          | 360004   | IN30097410729625                | 60.00                | 02-Dec-2017                             |

| Name              | Father/<br>Husband<br>Name         | Address   | Country | State   | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------|------------------------------------|---|---------|---------|----------|---------------------------------|----------------------|---|
| SHASHI<br>AGARWAL | SHIVA<br>KUMAR<br>AGRAWAL          | C/O RAVI<br>ENTEPRISES<br>CENTRAL<br>MARKET<br>SITAMARHI  | INDIA   | BIHAR   | 843302   | 1201092400112103                | 100.00               | 02-Dec-2017                             |
| SHASHI<br>ARNEJA  | SH<br>MANMOH<br>AN SINGH<br>ARNEJA | 156 SFS FLATS<br>HAUZ KHAS NEW<br>DELHI   | INDIA   | DELHI   | 110016   | IN30020610631837                | 63.00                | 02-Dec-2017                             |
| SHASHI<br>ARORA   | HARISH<br>ARORA                    | H.NO - 147 OLD<br>POLICE LINE<br>AREA KAIMARI<br>ROAD , NEAR<br>CAMP HISAR<br>(HARYANA)                         | INDIA   | HARYANA | 125001   | IN30094010114386                | 60.00                | 02-Dec-2017                             |
| SHASHI<br>BALA    | SH<br>MOHINDE<br>R LAL             | NEAR RAILWAY<br>PHATAK<br>CHANDER NAGAR<br>BAKHEWAL<br>BATALA PUNJAB  | INDIA   | PUNJAB  | 143505   | IN30114310234145                | 60.00                | 02-Dec-2017                             |
| SHASHI<br>BALA    | SURENDE<br>R KUMAR<br>GARG         | H.NO.- 3/4,<br>WARD NO.- 13,<br>BHATNAGAR<br>GALI, RAILWAY<br>ROAD,<br>SAMALKHA,<br>DISTT.- PANIPAT,<br>HARYANA | INDIA   | HARYANA | 132101   | IN30236510221673                | 60.00                | 02-Dec-2017                             |



| Name                                | Father/<br>Husband<br>Name      | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SHASHI<br>BALA<br>BANSAL            | SUBHASH<br>BANSAL               | H NO 68<br>VASUDHA<br>ENCLAVE PITAM<br>PURA DELHI  | INDIA   | DELHI            | 110034   | IN30135630035835                | 63.00                | 02-Dec-2017                             |
| SHASHI<br>BALA<br>SHARMA            | NA                              | 161 HARI SHASHI<br>NIVAS HARI<br>SHASHI NIVAS<br>GANGA PUR                                     | INDIA   | UTTAR<br>PRADESH | 243001   | IN30169611161844                | 60.00                | 02-Dec-2017                             |
| SHASHI<br>BHAN<br>SINGH             | SHRI<br>BINDESH<br>WAR<br>SINGH | VILL-BANDRAHA,<br>PO.-KUREBHAR<br>SULTANPUR  | INDIA   | UTTAR<br>PRADESH | 228001   | 1203980000060421                | 60.00                | 02-Dec-2017                             |
| SHASHI<br>BHUSAN<br>PRASAD<br>VERMA | SHAMBHU<br>PD<br>VERMA          | B-316,VASHIST<br>VIHAR,HARNICHA<br>K<br>ANISABAD,PATN<br>A C B I BORING<br>ROAD,PATNA<br>PATNA | INDIA   | BIHAR            | 800002   | 1303870000040194                | 267.00               | 02-Dec-2017                             |
| SHASHI<br>BHUSAN<br>SHARMA          | NA                              | CENTRAL BANK<br>OF INDIA ZONAL<br>OFFICE,<br>BHANGAGARH<br>BHANGAGARH,<br>G.S.ROAD<br>GUWAHATI | INDIA   | ASSAM            | 781005   | 1303870000038100                | 293.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| SHASHI<br>BHUSHAN<br>GUPTA      | NA                         | 71, MANOCHA<br>APTT BLOCK F<br>VIKAS PURI NEW<br>DELHI           | INDIA   | DELHI                | 110018   | 1303870000058600                | 80.00                | 02-Dec-2017                             |
| SHASHI<br>GARG                  | JANAK RAJ                  | SHANTI NIKETAN<br>STREET NEAR S D<br>COLLEGE MANSA               | INDIA   | PUNJAB               | 151505   | 1204470005702712                | 137.00               | 02-Dec-2017                             |
| SHASHI<br>GUPTA                 | LATE<br>PRADUMA<br>N GUPTA | A 77/62<br>SHALIMAR<br>GARDEN, EXTN II<br>SAHIBABAD<br>GHAZIABAD | INDIA   | UTTAR<br>PRADESH     | 201001   | 1303870000184904                | 60.00                | 02-Dec-2017                             |
| SHASHI<br>GUPTA                 | JAGDISH<br>GUPTA           | 204 ROYAL<br>GARDEN 20/3<br>NEW PALASIA<br>INDORE                | INDIA   | MADHYA<br>PRADESH    | 452003   | IN30076510142146                | 200.00               | 02-Dec-2017                             |
| SHASHI K<br>DAWAR               | NA                         | NA   | INDIA   | MAHARASHTR<br>A      | 999999   | 0000000009000241                | 63.00                | 02-Dec-2017                             |
| SHASHI<br>KALA<br>GUPTA         | NA                         | C/O DR. O N<br>GUPTA BILAND<br>PUR 134-B<br>GORAKHPUR            | INDIA   | UTTAR<br>PRADESH     | 273001   | 1201060000706632                | 260.00               | 02-Dec-2017                             |
| SHASHI<br>KANT<br>CHOUDHA<br>RY | NA                         | C/O<br>J.P.IND.CHANDER<br>KOT RAMBAN                             | INDIA   | JAMMU AND<br>KASHMIR | 182148   | 1202300000405725                | 90.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SHASHI<br>KANT JHA       | NA                         | CENTRAL BANK<br>OF INDIA ANIL<br>COMPLEX, OLD<br>POST OFFICE<br>ROAD<br>SAMASTIPUR                                 | INDIA   | BIHAR           | 848101   | 1201910100311615                | 107.00               | 02-Dec-2017                             |
| SHASHI<br>KANT<br>OBEROI | JAYTI<br>SWARUP<br>OBEROI  | 481 KG I VIKAS<br>PURI NEW DELHI   | INDIA   | DELHI           | 110018   | 1202990002142387                | 63.00                | 02-Dec-2017                             |
| SHASHI<br>KANTA<br>JAIN  | L C JAIN                   | M I G /C-152<br>VAISHALI NAGAR<br>BHILAI<br>CHHATISGARH  | INDIA   | MAHARASHTR<br>A | 999999   | IN30045012365794                | 60.00                | 02-Dec-2017                             |
| SHASHI<br>KIRAN          | RAMESH<br>CHANDER          | H NO-268, NEW<br>SUKHDEV<br>NAGAR,<br>PANIPAT,<br>HARYANA  | INDIA   | HARYANA         | 132103   | IN30236510160780                | 60.00                | 02-Dec-2017                             |
| SHASHI<br>KUMAR          | RAJ<br>KUMAR<br>SHARMA     | E 405 LAXMI<br>HARI NIWAS<br>APPARTMENT<br>KAVI RAMAN<br>PATH<br>NAGESHWAR<br>COLONY BORING<br>ROAD PATNA<br>BIHAR | INDIA   | BIHAR           | 800001   | IN30302851945565                | 100.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name              | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|---|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| SHASHI<br>KUMAR<br>MEHRA     | SH<br>AMOLAK<br>RAM<br>MEHRA            | 40 F KENNEDY<br>ANVENUE<br>AMRITSAR   | INDIA   | PUNJAB              | 143001   | IN30133018332013                | 63.00                | 02-Dec-2017                             |
| SHASHI<br>LATA<br>SHARMA     | JAGDISH<br>PRASAD<br>SHARMA             | C4/T2 DILSHAD<br>GARDEN DELHI   | INDIA   | DELHI               | 110095   | 1203320000988127                | 60.00                | 02-Dec-2017                             |
| SHASHI<br>MANJUNA<br>TH      | MANJUNA<br>TH<br>TEETHA<br>SUBBARA<br>O | NO 257 5TH<br>CROSS 2ND<br>BLOCK HMT<br>LAYOUT<br>VIDYARANYAPUR<br>A BANGALORE                    | INDIA   | KARNATAKA           | 560097   | 1304140000515531                | 60.00                | 02-Dec-2017                             |
| SHASHI<br>PAL                | SH<br>GANGA<br>RAM                      | H NO - 207<br>117(1)115, TEEKA<br>JAHU KHURD TEH<br>- BHORANJ<br>HAMIRPUR,<br>HIMACHAL<br>PRADESH | INDIA   | HIMACHAL<br>PRADESH | 176048   | IN30231610046893                | 140.00               | 02-Dec-2017                             |
| SHASHI<br>RAMAKAN<br>T KASAT | RAMAKAN<br>T KASAT                      | 548,ASHOKA<br>TOWER TEXTILE<br>MARKET RING<br>ROAD SURAT  | INDIA   | GUJARAT             | 395002   | 1201090000360071                | 550.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| SHASHI<br>RANJAN<br>KUMAR            | NA                         | Q NO E 2/111<br>REFINERY<br>TOWNSHIP  | INDIA   | BIHAR           | 851117   | IN30302853622207                | 50.00                | 02-Dec-2017                             |
| SHASHI<br>RAWAT                      | NA                         | BALUTIA FARM<br>MALLI BAMORI<br>DO NAHRIA<br>HALDWANI   | INDIA   | UTTARAKHAN<br>D | 263139   | 1201910100746967                | 300.00               | 02-Dec-2017                             |
| SHASHI<br>SHARMA                     | SANJIV<br>SHARMA           | CEDAR ESTATE<br>PLOT NO GH 90<br>FLAT NO 603<br>SRCTOR 54<br>GURGAON                              | INDIA   | HARYANA         | 122002   | IN30036021391979                | 263.00               | 02-Dec-2017                             |
| SHASHI<br>VIRENDRA<br>SINGH<br>TOMAR | VIRENDRA<br>SINGH<br>TOMAR | B-12/2 GOKUL<br>DUPLEX NEAR<br>AVSAR PARTY<br>PLOT SAMA-<br>SAVRI RD SAMA<br>VADODARA<br>VADODARA | INDIA   | GUJARAT         | 390008   | 1203320000417734                | 60.00                | 02-Dec-2017                             |
| SHASHIBA<br>LA ARORA                 | NA                         | 511 MES COLONY<br>OPP NEHRU PARK<br>NEAR UMED<br>BHAWAN PALACE<br>HOTEL KOTA                      | INDIA   | RAJASTHAN       | 324001   | 1301930001031098                | 100.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name                         | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-------------|----------|---------------------------------|----------------------|---|
| SHASHIKALA<br>VITTHAL<br>SURAY               | VITTHAL<br>KHANDER<br>AO SURAY                     | SNO 673<br>DENALAXMI<br>SOCIETY<br>BIBAVEWADI<br>PUNE  | INDIA   | MAHARASHTRA | 411037   | IN30039415635323                | 60.00                | 02-Dec-2017                             |
| SHASHIKANT<br>KASHINATH<br>MALAV             | KASHINATH  | 1/104<br>SUGANDHA<br>PANTNAGAR<br>CHENDHRE<br>ALIBAUG RAIGAD<br>ALIBAUG                          | INDIA   | MAHARASHTRA | 402201   | 1303870000129181                | 60.00                | 02-Dec-2017                             |
| SHASHIKANT<br>MURLIDHAR<br>SIKACHI           | MURLIDHAR<br>G<br>SIKACHI                          | MARWAD PETH<br>BARAMATI DIST -<br>PUNE BARAMATI  | INDIA   | MAHARASHTRA | 413102   | 1202890000248555                | 60.00                | 02-Dec-2017                             |
| SHASHIKANT<br>TRYAMBKA<br>INGALE             | NA   | CHANDRAPRABHA<br>COLONY, NR<br>KHAJAMIYA,<br>JALGAON<br>JALGAON                                  | INDIA   | MAHARASHTRA | 425001   | 1204470000229777                | 200.00               | 02-Dec-2017                             |
| SHASHIKANT<br>VASANTRAO<br>BHARASWA<br>ADKAR | VASANTRAO<br>RENUKAD<br>ASRAO<br>BHARASWA<br>ADKAR | GANGADHAR<br>MAMULWAR<br>HOUSE VITHAL<br>NAGAR<br>CHAITANYA<br>NAGAR ROAD<br>TARODA BK<br>NANDED | INDIA   | MAHARASHTRA | 431605   | IN30177411206250                | 133.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name       | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SHASHIKU<br>MAR S<br>MISHRA       | SURENDR<br>ANATH<br>MISHRA       | A/7, ASHIRVAD<br>NAGAR BHOLAV<br>DIST. BHARUCH   | INDIA   | GUJARAT         | 392001   | IN30199110405811                | 63.00                | 02-Dec-2017                             |
| SHATRUG<br>HAN<br>PRASAD          | SRI<br>JAGDEO<br>PRASAD          | CENTRAL BANK<br>OF INDIA, LEAD<br>BANK<br>OFFICE, MADHUB<br>ANI, WEST TOWN<br>CLUB<br>MAIDAN. MADHU<br>BANI<br>MADHUBANI | INDIA   | BIHAR           | 847211   | 1303870000114614                | 213.00               | 02-Dec-2017                             |
| SHATRUG<br>HAN<br>PRASAD<br>GUPTA | NA                               | VILL BHOORE AT<br>P.O-BHOORE   | INDIA   | BIHAR           | 841426   | IN30112716519694                | 60.00                | 02-Dec-2017                             |
| SHATRUG<br>HNA<br>CHOUDHA<br>RY   | CHANDRA<br>PATI<br>CHOUDHA<br>RY | HOPE ARYA<br>APARTMENT<br>FLAT NO 405<br>KHAJPURA<br>BAILEY ROAD<br>PATNA PATNA  | INDIA   | BIHAR           | 800014   | 1303870000053807                | 240.00               | 02-Dec-2017                             |
| SHATRUG<br>HNA<br>THAKUR          | LAL<br>KISHUN<br>THAKUR          | VILL SERNA P.O.<br>KANTI<br>MUZAFFARPUR  | INDIA   | MAHARASHTR<br>A | 999999   | IN30133020131793                | 400.00               | 02-Dec-2017                             |
| SHATRUG<br>HNA<br>TYAGI           | BISHAMB<br>ER SAHAI              | C D UA PEYJAL<br>NIGAM N B ROAD<br>KOTDWAR<br>(GARHWAL)  | INDIA   | UTTARAKHAN<br>D | 246149   | IN30011810889108                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHATRUN<br>GHAN<br>PRASAD<br>GUPTA | RADHESH<br>YAM<br>PRASAD   | NEAR LIC OFFICE<br>SUPRIYA ROAD<br>BETTIAH BIHAR   | INDIA   | MAHARASHTR<br>A   | 999999   | IN30051314277517                | 60.00                | 02-Dec-2017                             |
| SHAYAM<br>KISHORE<br>PRASAD        | DEV<br>NANDAN<br>PRASAD    | THAKURBARI<br>ROAD<br>AURANGABAD   | INDIA   | MAHARASHTR<br>A   | 999999   | 1201640300040737                | 63.00                | 02-Dec-2017                             |
| SHAYAM<br>SUNDER<br>MAHAJAN        | NA                         | GIRIRAJ TRADERS<br>KIRANA DUKAN,<br>GUJARATI<br>COMPLEX<br>KHANDWA ROAD<br>KHARGONE          | INDIA   | MADHYA<br>PRADESH | 451001   | 1201700000105586                | 60.00                | 02-Dec-2017                             |
| SHAYM<br>RATAN<br>MUNDHR<br>A      | B N<br>MUNDHR<br>A         | GANDHI MANDIR<br>WARD<br>BHATAPARA C.G.<br>BHATAPARA   | INDIA   | CHHATTISGAR<br>H  | 493118   | 1303870000194963                | 63.00                | 02-Dec-2017                             |
| SHAYNE<br>JOE<br>BARETTO           | JULIUS<br>MARIO<br>BARETTO | D/15 KONARK<br>PURAM<br>KONDHWA PUNE   | INDIA   | MAHARASHTR<br>A   | 411048   | 1203320000846592                | 57.00                | 02-Dec-2017                             |
| SHEEBA<br>JACOB                    | JACOB<br>KURIAKOS<br>E     | TC 5/2436-4<br>MULAYARA<br>VALIYAVEELIL<br>VISHNU<br>APARTMENTS<br>FLAT NO 11<br>AMBALAMUKKU | INDIA   | KERALA            | 695003   | IN30039415551717                | 40.00                | 02-Dec-2017                             |



| Name                     | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHEEL<br>CHAND<br>JAIN   | PHOOL<br>CHAND<br>JAIN     | MASZID ROAD P<br>O BURHAR DIST<br>SHAHDOL  | INDIA   | MADHYA<br>PRADESH | 484110   | IN30302850076476                | 60.00                | 02-Dec-2017                             |
| SHEELA<br>DASS           | BIJAY<br>KUMAR<br>DASS     | H NO 53 KARMA<br>THANA NO 272<br>PO KODERMA  | INDIA   | JHARKHAND         | 825409   | IN30125028854418                | 60.00                | 02-Dec-2017                             |
| SHEELA<br>DEVI           | NA                         | HOUSE NO.999<br>GALI NO.12<br>JAWAHAR<br>NAGAR                                     | INDIA   | HARYANA           | 125001   | IN30094010195538                | 63.00                | 02-Dec-2017                             |
| SHEELA<br>GUPTA          | NA                         | B-19/643/2<br>MALERKOTLA<br>HOUSE CIVIL<br>LINES LUDHIANA                          | INDIA   | PUNJAB            | 141001   | IN30060110153172                | 63.00                | 02-Dec-2017                             |
| SHEELA<br>IRANI          | SRI LAL<br>BAHADUR         | 3 VIDYAPATI<br>MARG PATNA  | INDIA   | BIHAR             | 800001   | IN30133018251568                | 60.00                | 02-Dec-2017                             |
| SHEELA<br>KASWAN         | NA                         | 48-MITC COLONY<br>BARNALA ROAD<br>SIRSA  | INDIA   | HARYANA           | 125055   | 1201911500000129                | 60.00                | 02-Dec-2017                             |
| SHEELA<br>NAGRAJ<br>NAIK | NAGRAJ                     | R NO.1, PLOT 144<br>OMKAR CHS<br>SECTOR - 1<br>CHARKOP<br>KANDIVALI WEST<br>Mumbai | INDIA   | MAHARASHTR<br>A   | 400067   | 1303870000160087                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SHEELA<br>RAI                  | NA                         | SHEELA RAI W/O.<br>ARUN KUMAR<br>RAI QRT. NO.2-A-<br>62 OBRA COLONY                    | INDIA   | UTTAR<br>PRADESH | 231219   | IN30055610095140                | 50.00                | 02-Dec-2017                             |
| SHEELA<br>RANI                 | LATE DINA<br>NATH          | 58, OFFICERS<br>COLONY FZR CITY<br>DISTT.<br>FEROZEPUR                                 | INDIA   | PUNJAB           | 152002   | IN30184610104944                | 63.00                | 02-Dec-2017                             |
| SHEELES<br>H SINGH<br>YADAV    | LT R V<br>SINGH            | S-14,SUB-<br>INSPECTOR<br>QUARTER R I<br>COMPOUND<br>POLICE LINE CIVIL<br>LINES KANPUR | INDIA   | UTTAR<br>PRADESH | 208001   | 1303870000186901                | 60.00                | 02-Dec-2017                             |
| SHEENA<br>THOMAS               | NA                         | VATTAKUDIL<br>HOUSE ALADY K-<br>CHAPPATHU P O .  | INDIA   | MAHARASHTR<br>A  | 999999   | 1203280000076284                | 145.00               | 02-Dec-2017                             |
| SHEETAL<br>APPASAHE<br>B PATIL | NA                         | FLAT NO. 11,<br>SHALINI CORNER<br>OPP. SBI NAGAR,<br>KARVENAGAR<br>BUS STOP PUNE       | INDIA   | MAHARASHTR<br>A  | 999999   | IN30007910059115                | 100.00               | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHEETAL<br>DEWAGA<br>N         | T S<br>DEWAGA<br>N         | C/O T S<br>DEWAGAN 2/15<br>BYRON BAZAR<br>RAIPUR CG                        | INDIA   | CHHATTISGAR<br>H  | 492001   | IN30045012387867                | 63.00                | 02-Dec-2017                             |
| SHEETAL<br>INVESTME<br>NTS     | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000242                | 63.00                | 02-Dec-2017                             |
| Sheetal<br>Manilal<br>Jain     | NA                         | A/5, Ratan<br>Chambers, 1st<br>Floor, Mr Rupam<br>Talkies,<br>Salabatpura, | INDIA   | GUJARAT           | 395002   | IN30009511267712                | 63.00                | 02-Dec-2017                             |
| SHEETAL<br>MEHTA               | RAJENDRA<br>MEHTA          | 78 PANDRINATH<br>PATH INDORE   | INDIA   | MADHYA<br>PRADESH | 452004   | IN30076510128935                | 60.00                | 02-Dec-2017                             |
| Sheetal<br>Punjabi<br>Pasricha | NA                         | Vivekanand<br>Colony Patel<br>Dharam Kanta<br>Road Balaghat<br>Balaghat    | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100029001                | 60.00                | 02-Dec-2017                             |
| SHEETAL<br>RAJESH<br>JAVIA     | NA                         | 16-SARDAR<br>NAGAR, RIYA<br>APARTMENT,<br>BEHIND ASTRON<br>CINEMA, RAJKOT  | INDIA   | GUJARAT           | 360001   | 1201980000013241                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name            | Address  | Country                    | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|---------------------------------------|--|----------------------------|-------------------|----------|---------------------------------|----------------------|---|
| SHEETAL<br>SACHIN<br>UNDE         | SACHIN                                | SAISAHAVAS,<br>BUILDING NO 1<br>FLAT NO.4 500<br>ROOMS<br>BHAKTINIWAS<br>SHIRDI SHIRDI | INDIA                      | MAHARASHTR<br>A   | 423109   | 1303870000142154                | 60.00                | 02-Dec-2017                             |
| SHEKAR H<br>R                     | RANGARA<br>J CHETTY<br>H P            | 50 QUADRANT<br>SQUARE<br>BANGALORE   | INDIA                      | KARNATAKA         | 560001   | IN30309310136507                | 60.00                | 02-Dec-2017                             |
| SHEKH<br>KURWANI<br>SIDDIQUE      | SHEKH ALI                             | AT & POST<br>PINDARAI DISTT<br>MANDLA<br>MANDLA<br>MANDLA                              | INDIA                      | MADHYA<br>PRADESH | 481668   | 1303870000152536                | 60.00                | 02-Dec-2017                             |
| SHEKH<br>RAFIK<br>IBRAHIMB<br>HAI | IBRAHIMB<br>HAI A<br>SHEKH            | SANDHI JAMAT<br>KHANA STREET,<br>NAGAR PARA<br>ROAD, KHOJA<br>GATE,<br>JAMNAGAR.       | INDIA                      | GUJARAT           | 361001   | IN30097410722734                | 60.00                | 02-Dec-2017                             |
| SHEKHAR<br>KANHAIYA<br>LAL BAJAJ  | KANHAIYA<br>LAL<br>KAKKUMA<br>L BAJAJ | BAJAJ PALACE,<br>DUDHSAGAR<br>MARG,<br>CHALISGAON                                      | INDIA                      | MAHARASHTR<br>A   | 999999   | 1201320000010350                | 200.00               | 02-Dec-2017                             |
| Shekhar<br>Vinendral<br>al Patni  | Vinendral<br>keshavlal<br>Patni       | P O box 1167,<br>Dubai Dubai   | UNITED<br>ARAB<br>EMIRATES | NA                | 999999   | 1201060000150672                | 63.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SHELAND<br>RA<br>KUMAR<br>JHA   | HEM<br>NARAYAN<br>JHA      | B - 616 / 22<br>BLOCK - B SANT<br>NAGAR BURARI<br>DELHI                                       | INDIA   | DELHI            | 110084   | 1201910100278509                | 63.00                | 02-Dec-2017                             |
| SHEO<br>DUTTA<br>PRASAD         | LATE M C<br>SINGH          | INDIRA NAGAR<br>ROAD NO. 4A<br>POST. G.P.O<br>PATNA   | INDIA   | BIHAR            | 800001   | IN30133018892577                | 30.00                | 02-Dec-2017                             |
| SHEO<br>RATAN                   | MADROO<br>PRASAD           | C B I, LALPUR<br>PANDIT BASTI   | INDIA   | UTTAR<br>PRADESH | 272161   | 1201060600069980                | 60.00                | 02-Dec-2017                             |
| SHEO<br>SHANKAR<br>SINGH        | RAM<br>AYODHYA<br>SINGH    | 290 C ASHOK<br>NAGAR RANCHI   | INDIA   | JHARKHAND        | 834001   | 1201092600158519                | 60.00                | 02-Dec-2017                             |
| SHEOJEE<br>SAH                  | NA                         | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000243                | 107.00               | 02-Dec-2017                             |
| SHER<br>JUNG<br>KAPOOR          | NA                         | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000244                | 63.00                | 02-Dec-2017                             |
| SHER<br>SINGH                   | NA                         | H.NO-485/34,<br>KRISHNA<br>COLONY GALI<br>TARA HOTEL<br>WALI BEHIND<br>SHARMA<br>MEDICAL HALL | INDIA   | HARYANA          | 124001   | IN30094010247582                | 60.00                | 02-Dec-2017                             |
| SHERALI<br>ABDULBH<br>AI LALANI | ABDULBH<br>AI LALANI       | AT POST<br>WADHONA<br>BAZAR DIST<br>YAVATMAL<br>WADHONA<br>BAZAR                              | INDIA   | MAHARASHTR<br>A  | 445402   | IN30133020131700                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHES<br>DHAR<br>TIWARI               | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000245                 | 63.00                | 02-Dec-2017                             |
| SHESH<br>DHAR                        | PANNA<br>LAL               | 17/886-87<br>INDIRANAGAR<br>LUCKNOW                          | INDIA   | UTTAR<br>PRADESH  | 226001   | 1303870000093063                | 60.00                | 02-Dec-2017                             |
| SHESHRA<br>O<br>DINANAT<br>H BAJIRAO | DINANAT<br>H BHOLAJI       | CENTRAL BANK<br>OF INDIA<br>MOTINALA<br>MANDLA               | INDIA   | MADHYA<br>PRADESH | 481996   | 1303870000075111                | 213.00               | 02-Dec-2017                             |
| SHETTY S<br>S                        | NA                         | H NO 6/62/15<br>VENUNAGAR<br>POST, HEBRI<br>KARKALA TQ       | INDIA   | KARNATAKA         | 576112   | IN30169611330644                | 150.00               | 02-Dec-2017                             |
| SHEWTA                               | D D<br>AGARWAL             | H NO- 2 AVAS<br>VIKAS COLONY<br>UNNAO                        | INDIA   | UTTAR<br>PRADESH  | 209801   | IN30155721636576                | 60.00                | 02-Dec-2017                             |
| SHIKHA<br>BHANSALI                   | AJEET<br>SINGH<br>BHANSALI | ASSAM TYPE &<br>MACHINERY CO.,<br>A.O.C. ROAD,<br>BONGAIGAON | INDIA   | ASSAM             | 783380   | 1201090000665980                | 63.00                | 02-Dec-2017                             |
| SHIKHA<br>DAS                        | KAMALAK<br>SHYA DAS        | ROLLING MILL<br>BARSHAPARA<br>GUWAHATI<br>GUWAHATI           | INDIA   | ASSAM             | 781034   | 1303870000170756                | 133.00               | 02-Dec-2017                             |
| SHIKHA<br>ISSAR                      | NA                         | C-2/13 MALKA<br>GANJ   | INDIA   | DELHI             | 110007   | IN30011811054546                | 60.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHILA<br>DUGAR                           | RAJ<br>DUGAR               | 2/909 S R NAGAR<br>NORTH<br>MANGALAM<br>ROAD TIRUPUR                   | INDIA   | TAMIL NADU        | 641687   | IN30039412449534                | 60.00                | 02-Dec-2017                             |
| SHILADEVI<br>SHAILESH<br>KUMAR<br>UDESHI | NA                         | 'BIMAL VILLA' 17<br>PANCHNATH<br>PLOT RAJKOT                           | INDIA   | GUJARAT           | 360001   | 1201800000204763                | 63.00                | 02-Dec-2017                             |
| SHILPA<br>CHHABRA                        | RAKESH<br>ARORA            | 118/154 B<br>KAUSHALPURI<br>KANPUR                                     | INDIA   | UTTAR<br>PRADESH  | 208012   | IN30055610343058                | 60.00                | 02-Dec-2017                             |
| SHILPA<br>JAIN                           | SH ASHOK<br>JAIN           | 373, PATHANA<br>MOHALLA MORI<br>GATE HISAR                             | INDIA   | HARYANA           | 125001   | 1203720000059144                | 63.00                | 02-Dec-2017                             |
| SHILPA<br>KOTHARI                        | NA                         | NO 23/2<br>SANTHAPPA<br>LANE S P ROAD<br>CROSS                         | INDIA   | KARNATAKA         | 560002   | IN30214811018216                | 50.00                | 02-Dec-2017                             |
| SHILPA<br>PATEL                          | NA                         | ANAND ELE.<br>WOOD IND.,<br>SUBHASH<br>NAGAR,                          | INDIA   | MADHYA<br>PRADESH | 470002   | IN30198310228762                | 60.00                | 02-Dec-2017                             |
| SHINY<br>SONI                            | SONI<br>JOSEPH<br>PALLAN   | 30/1918C,PALLA<br>NS MERRY LAND<br>MAMBRA ROAD<br>VYTTILA PO<br>COCHIN | INDIA   | KERALA            | 682019   | IN30023911015760                | 100.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name      | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|---------------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| SHIO<br>KUMAR<br>SAHU            | NA                              | PANCHALI A T<br>ROAD PO<br>PANCHALI DIST<br>DIBRUGARH<br>DIBRUGARH        | INDIA   | ARUNACHAL<br>PRADESH | 786001   | 1201320000488381                | 60.00                | 02-Dec-2017                             |
| SHIRIN<br>SHITHARA<br>S          | SYED<br>ABUDHAK<br>IR           | NO 58 MAIN<br>KANDY STREET<br>BEEMA NAGAR<br>TRICHY                       | INDIA   | TAMIL NADU           | 620001   | IN30302853061865                | 60.00                | 02-Dec-2017                             |
| SHIRISH<br>ANAND<br>WAKANKA<br>R | LATE<br>ANAND V<br>WAKANKA<br>R | NEAR NN<br>VERMAHOUSE<br>PLOT NO. 13<br>SINDHIA NAGAR<br>DURG DURG        | INDIA   | CHHATTISGAR<br>H     | 491001   | 1303870000051415                | 267.00               | 02-Dec-2017                             |
| SHISHIR<br>AGRAWAL               | SHRI HARI<br>NARAYAN<br>AGRAWAL | FREE GANJ,<br>SEHORA MANDI<br>BAMORA                                      | INDIA   | MADHYA<br>PRADESH    | 470111   | 1202850100035449                | 60.00                | 02-Dec-2017                             |
| SHISHIR<br>KACHHAP               | JUEL<br>DEVED<br>KACHHAP        | C/O JUEL DEVED<br>KACHHAP<br>DHANSO TOLI,<br>CHURCH ROAD<br>RANCHI RANCHI | INDIA   | JHARKHAND            | 834001   | 1303870000162863                | 133.00               | 02-Dec-2017                             |
| SHISHU<br>KUMAR<br>TIWARI        | PRAKASH<br>CHANDRA<br>TIWARI    | CENTRAL BANK<br>OF INDIA<br>GANESH GANJ<br>SEONI SEONI                    | INDIA   | MADHYA<br>PRADESH    | 480884   | 1303870000053028                | 160.00               | 02-Dec-2017                             |



| Name                            | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHITAL<br>SHANTINA<br>TH ROTE   | NA                         | 652,E WARD 2ND<br>LANE SHAHUPURI<br>KOLHAPUR  | INDIA   | MAHARASHTR<br>A   | 416001   | 1201091900037302                | 60.00                | 02-Dec-2017                             |
| SHITALA<br>PRASAD<br>GUPTA      | RAM<br>DULAR<br>GUPTA      | VILL PO BEURA<br>ALLAHABAD  | INDIA   | UTTAR<br>PRADESH  | 221005   | 1303870000118243                | 267.00               | 02-Dec-2017                             |
| SHITANSH<br>U KUMAR<br>TRIPATHI | O P<br>TRIPATHI            | A 201<br>BANSIDHAR FLAT<br>CHANAKYA PURI<br>BARODA  | INDIA   | GUJARAT           | 390008   | IN30105510406107                | 133.00               | 02-Dec-2017                             |
| SHIULI<br>RAY                   | DINESH<br>CHANDRA<br>SAHA  | INDIAN OIL<br>CORPORATION<br>LTD PANIPAT<br>REFINERY<br>HOSPITAL<br>PANIPAT<br>REFINERY<br>PANIPAT<br>HARYANA | INDIA   | HARYANA           | 132140   | IN30302851834294                | 63.00                | 02-Dec-2017                             |
| SHIV<br>BHAGWA<br>N<br>BHARTYA  | NA                         | KHAKHOLIA<br>MARG<br>SUJANGARH<br>SUJANGARH   | INDIA   | RAJASTHAN         | 331507   | 1201770100208592                | 126.00               | 02-Dec-2017                             |
| SHIV<br>CHARAN                  | SHRI<br>GOVIND<br>DASS     | H.NO.163 SUJE<br>KHAN KHIRKI<br>JHANSI  | INDIA   | UTTAR<br>PRADESH  | 284002   | IN30100610047897                | 80.00                | 02-Dec-2017                             |
| SHIV<br>CHARAN<br>RAHUL         | NA                         | MADIA BITTHAL<br>NAGAR SAGAR  | INDIA   | MADHYA<br>PRADESH | 470002   | IN30039415255828                | 430.00               | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name    | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|-------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SHIV<br>DAYAL            | RAMDAS                        | CENTRAL BANK<br>OF INDIA TIMBA<br>ROAD TIMBA<br>ROAD   | INDIA   | GUJARAT          | 388710   | 1303870000102961                | 133.00               | 02-Dec-2017                             |
| SHIV<br>DAYAL<br>SHUKLA  | KARIYA                        | BALPUR HAZARI<br>GONDA UTTAR<br>PRADESH                | INDIA   | UTTAR<br>PRADESH | 271001   | IN30051311210654                | 200.00               | 02-Dec-2017                             |
| SHIV<br>KUMAR            | HARI<br>CHAND                 | H.NO.221, NEW<br>ANAJ MARKET,<br>HISSAR,<br>HARYANA    | INDIA   | HARYANA          | 125001   | IN30236510334633                | 63.00                | 02-Dec-2017                             |
| SHIV<br>KUMAR<br>AGARWAL | NA                            | MARS TEA<br>(INDIA) PVT LTD<br>BIDHAN NAGAR            | INDIA   | WEST BENGAL      | 734401   | IN30032710391242                | 63.00                | 02-Dec-2017                             |
| SHIV<br>KUMAR<br>AGARWAL | NA                            | BHOPALPURIYA<br>TEXTILES OLD<br>TEHSIL ROAD<br>CHIRAWA | INDIA   | RAJASTHAN        | 333026   | IN30116030306889                | 60.00                | 02-Dec-2017                             |
| SHIV<br>KUMAR<br>AGRAWAL | HANUMA<br>N PRASAD<br>AGRAWAL | TRIVENIGANJ<br>BAZAR SUPAUL                            | INDIA   | BIHAR            | 852139   | 1201910100314747                | 60.00                | 02-Dec-2017                             |
| SHIV<br>KUMAR<br>BANSAL  | NA                            | HOUSE NO.-D-67<br>INDRA VIHAR<br>KOTA                  | INDIA   | RAJASTHAN        | 324005   | 1201060500183856                | 63.00                | 02-Dec-2017                             |
| SHIV<br>KUMAR<br>GARG    | NA                            | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000246                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name        | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|-----------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SHIV<br>KUMAR<br>GUPTA  | KRISHNA<br>PRASAD                 | SHRI DURGA<br>TRADING CO 6<br>SPENTA<br>MANSION CAMA<br>ROAD ANDHERI<br>(W) MUMBAI | INDIA   | MAHARASHTR<br>A  | 400058   | IN30154914393243                | 60.00                | 02-Dec-2017                             |
| SHIV<br>KUMAR<br>HARSH  | BHAWAN<br>DAS<br>HARSH            | C 3 SHYAM<br>NAGAR SODALA<br>JAIPUR  | INDIA   | RAJASTHAN        | 302019   | IN30133020127851                | 63.00                | 02-Dec-2017                             |
| SHIV<br>KUMAR<br>PRASAD | HARI<br>KISHUN<br>PRASAD          | SIKANDERPUR<br>BALLIA  | INDIA   | UTTAR<br>PRADESH | 277303   | 1303870000201076                | 63.00                | 02-Dec-2017                             |
| SHIV<br>KUMAR<br>RUNGTA | LATE<br>RADHEY<br>SHYAM<br>RUNGTA | MRIGNAYNI<br>MAYA TAKIES<br>COMPOUND<br>GITA-PRESS<br>ROAD<br>GORAKHPUR            | INDIA   | UTTAR<br>PRADESH | 273005   | IN30112715675349                | 100.00               | 02-Dec-2017                             |
| SHIV<br>KUMAR<br>SARAF  | NA                                | 156/2 BLOCK-G,<br>1 ST FLOOR NEW<br>ALIPORE  | INDIA   | WEST BENGAL      | 700053   | IN30225210060895                | 63.00                | 02-Dec-2017                             |
| SHIV<br>KUMAR<br>SINGAL | NA                                | HOUSE NO. 8/20<br>NEW CAMPUS,<br>CCS HARYANA<br>AGRICULTURE<br>UNIVERSITY<br>HISAR | INDIA   | HARYANA          | 125001   | 1201910500026126                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SHIV<br>KUMAR<br>THAKUR          | DINDAYAL<br>THAKUR         | TIKRAPARA<br>YADAV PARA<br>RAIPUR C.G.<br>RAIPUR                  | INDIA   | CHHATTISGAR<br>H | 492001   | 1303870000057529                | 187.00               | 02-Dec-2017                             |
| SHIV LAL<br>RAJAK                | DOMAN<br>RAJAK             | AT NAYAGAON<br>NEAR CHURCH P<br>O JAMALPUR<br>MUNGER<br>MUNGER    | INDIA   | BIHAR            | 811214   | 1201770000031649                | 107.00               | 02-Dec-2017                             |
| SHIV<br>NANDAN                   | HEMRAJ                     | CENTRAL BANK<br>OF INDIA<br>TAMKOLI<br>ALIGARH<br>ALIGARH         | INDIA   | UTTAR<br>PRADESH | 202001   | 1303870000178531                | 60.00                | 02-Dec-2017                             |
| SHIV<br>NARAIN<br>GUPTA          | NA                         | A 1/76 VIRAM<br>KHAND GOMTI<br>NAGAR<br>LUCKNOW                   | INDIA   | UTTAR<br>PRADESH | 226010   | 1202990000206502                | 80.00                | 02-Dec-2017                             |
| SHIV<br>NARAYAN<br>TRIPATHI      | DHARAM<br>DEO<br>TRIPATHI  | AMBIKAPUR<br>ROAD PO-<br>PATHALGAON<br>DIST-SARGUJA<br>PATHALGAON | INDIA   | CHHATTISGAR<br>H | 496118   | 1303870000173100                | 60.00                | 02-Dec-2017                             |
| SHIV<br>PRAKASH<br>MATHUR        | NA                         | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000247                | 63.00                | 02-Dec-2017                             |
| SHIV<br>PRASAD<br>KHANDEL<br>WAL | SUNDER<br>LAL              | 'SHIVAGYA' F-<br>263, INDIRA<br>VIHAR KOTA                        | INDIA   | RAJASTHAN        | 324005   | IN30105510314702                | 63.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHIV<br>PRASAD<br>MISHRA | DURGA<br>PRASAD<br>MISHRA     | SHAHPUR<br>DHANAWA<br>GONDA UTTAR<br>PRADESH             | INDIA   | UTTAR<br>PRADESH  | 271315   | IN30021413579365                | 100.00               | 02-Dec-2017                             |
| SHIV<br>PRASAD<br>PANDEY | RAJENDRA<br>PRASAD<br>PANDAY  | UNION BANK OF<br>INDIA SITAPUR                           | INDIA   | UTTAR<br>PRADESH  | 261001   | 1201320000279381                | 200.00               | 02-Dec-2017                             |
| SHIV RAJ<br>MATHUR       | SWAROOP<br>RAJ<br>MATHUR      | CBI BO<br>GOPALPURA<br>JAIPUR                            | INDIA   | RAJASTHAN         | 302018   | 1303870000167823                | 160.00               | 02-Dec-2017                             |
| SHIV<br>RATAN<br>AGARWAL | CHIRANJI<br>LAL<br>AGARWAL    | C/O NAREDI<br>COMPLEX PO.<br>AJITGARH DISTT.<br>SIKAR    | INDIA   | RAJASTHAN         | 332701   | IN30116030117449                | 60.00                | 02-Dec-2017                             |
| SHIV<br>RATAN<br>BHATTER | NA                            | 209 AHINSA<br>TOWER II FLOOR<br>GANDHI NAGAR<br>BHILWARA | INDIA   | RAJASTHAN         | 311001   | IN30051312975376                | 60.00                | 02-Dec-2017                             |
| SHIV<br>RATAN<br>MANIHAR | G C<br>MANIHAR                | 494 GANGORI<br>BAZAR JAIPUR                              | INDIA   | RAJASTHAN         | 302001   | IN30270020001177                | 63.00                | 02-Dec-2017                             |
| SHIV<br>SHANKAR          | LATE SRI<br>MAHABIR<br>PRASAD | VILL RATOLI<br>KHATOLA POST<br>JAITI KHERA<br>LUCKNOW    | INDIA   | UTTAR<br>PRADESH  | 226001   | 1303870000163337                | 60.00                | 02-Dec-2017                             |
| Shiv<br>Shankar<br>Gupta | Deen<br>Dayal<br>Gupta        | S/o Dindayal<br>Gupta Hardware<br>Shop Balaghat          | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100080595                | 100.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SHIV<br>SHANKAR<br>SAHAY        | DEO NATH<br>SAHAY          | CENTRAL BANK<br>OF INDIA<br>STATION ROAD<br>SUPAUL                   | INDIA   | BIHAR           | 852131   | 1201910100314831                | 133.00               | 02-Dec-2017                             |
| SHIV<br>SHANKER<br>DUBEY        | RAM<br>BICHAR<br>DUBEY     | SASAMUSA AT<br>PO SASAMUSA P<br>S KUHAY KOAT<br>GOPAL GANJ<br>BIHAR  | INDIA   | BIHAR           | 841428   | IN30226911994088                | 80.00                | 02-Dec-2017                             |
| SHIVA<br>KUMAR<br>DALMIA        | NA                         | C/O MOHAN LAL<br>DALMIA G T<br>ROAD PO<br>SEARSOL RAJBARI            | INDIA   | WEST BENGAL     | 713358   | IN30125028034728                | 63.00                | 02-Dec-2017                             |
| SHIVA<br>KUMAR<br>SIVAKUM<br>AR | GOVINDA<br>RAJU            | CENTRAL BANK<br>OF INDIA<br>HESARAGHATTA<br>HESARAGATTA<br>BANGALORE | INDIA   | KARNATAKA       | 560088   | 1303870000070282                | 160.00               | 02-Dec-2017                             |
| SHIVAJI<br>GUNVANT<br>RAO PATIL | GUNVANT<br>RAO             | 159, JAY<br>VISHWABHARATI<br>COLONY<br>AURANGABAD<br>AURANGABAD      | INDIA   | MAHARASHTR<br>A | 431001   | 1303870000192417                | 60.00                | 02-Dec-2017                             |
| SHIVAJI<br>KRISHNA<br>SAWANT    | KRISHNA                    | H NO 37 DON<br>KHAMB<br>BETALWADA<br>KAVLEM PONDA                    | INDIA   | GOA             | 403401   | 1303870000096896                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| SHIVAJI<br>TUKARAM<br>RASALE                      | TUKARAM                    | BHAGIRATHI<br>NIWAS<br>SAHAMRAO<br>NAGAR SANGLI<br>SANGLI                 | INDIA   | MAHARASHTR<br>A | 416416   | 1303870000173738                | 60.00                | 02-Dec-2017                             |
| SHIVAJIBH<br>AI<br>VALLABHJI<br>THAKKAR           | VALLABHJI                  | A-101, SADGURU<br>VATIKA, MARUTI<br>NAGAR - 5,<br>AIRPORT ROAD,<br>RAJKOT | INDIA   | MAHARASHTR<br>A | 999999   | 1201980000007789                | 63.00                | 02-Dec-2017                             |
| SHIVAJIRA<br>O M AHER                             | MADHAV<br>RAO S<br>AHER    | GANESH<br>HOUSING<br>SOCIETY<br>PAREGAON ROAD<br>YEOLA                    | INDIA   | MAHARASHTR<br>A | 423401   | IN30051314026788                | 60.00                | 02-Dec-2017                             |
| SHIVAKU<br>MAR M H                                | MAHESH                     | SIDDADEVAPURA<br>HAVERI<br>KARNATAKA                                      | INDIA   | KARNATAKA       | 581110   | IN30169611051145                | 63.00                | 02-Dec-2017                             |
| SHIVAKU<br>MAR<br>SHIVASHA<br>NKARAPP<br>A PATTED | NA                         | SHIVAGANGA H<br>NO 10 PRABHAT<br>COLONY VIDYA<br>NAGAR HUBLI              | INDIA   | KARNATAKA       | 580021   | 1201060000363244                | 60.00                | 02-Dec-2017                             |
| SHIVAMA<br>N BHIKA<br>BAGUL                       | BHIKA                      | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE<br>OSMANPURA<br>AURANGABAD | INDIA   | MAHARASHTR<br>A | 431005   | 1303870000052476                | 133.00               | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHIVANI                                 | NA                         | CHHATA BAZAR<br>YOGENDRA<br>MUKHERJI ROAD  | INDIA   | BIHAR             | 842001   | IN30051310919252                | 60.00                | 02-Dec-2017                             |
| SHIVANI<br>AGARWAL                      | NA                         | C 3/23 JANAK<br>PURI   | INDIA   | DELHI             | 110058   | IN30047640299094                | 63.00                | 02-Dec-2017                             |
| SHIVANI<br>GARG                         | Sh Pawan<br>Kumar          | House No.- 268,<br>Ward No.- 13<br>Mohalla Khajuri<br>Wara Sohna<br>Distt.- Gurgaon<br>(Haryana) | INDIA   | HARYANA           | 122103   | IN30086110130872                | 60.00                | 02-Dec-2017                             |
| SHIVANI<br>KULKARNI                     | NA                         | 2410 A<br>MATHURA NIVAS<br>VARUNTIRTH<br>VESH  | INDIA   | MAHARASHTR<br>A   | 416012   | IN30021411158294                | 60.00                | 02-Dec-2017                             |
| SHIVANI<br>SINGI                        | NA                         | C/O SURESH<br>SINGI, H.NO-34,<br>DIST-DEWAS, TEH-<br>KANOOD,<br>KANTAPHOD,                       | INDIA   | MADHYA<br>PRADESH | 455440   | IN30198310194312                | 63.00                | 02-Dec-2017                             |
| SHIVAPPA<br>SIDLINGA<br>PPA<br>TALIKOTI | SIDLINGA<br>PPA            | 47/3/255<br>SAMATA NAGAR<br>BEHIND<br>HARSHADA<br>ENCLAVES NEW<br>SANGVI PUNE                    | INDIA   | MAHARASHTR<br>A   | 411027   | IN30047640428336                | 38.00                | 02-Dec-2017                             |



| Name   | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SHIVAPUT<br>RAIAH<br>MATAPAT<br>HI<br>SHAILAJA     | S H T<br>SHASTRY           | NO 96 5TH MAIN<br>2ND PHASE<br>MANJUNATH<br>NAGAR<br>BANGALORE    | INDIA   | KARNATAKA        | 560010   | IN30177410871358                | 60.00                | 02-Dec-2017                             |
| SHIVARAJ<br>P BILAGI                               | NA                         | A P M C<br>RANEENNUR  | INDIA   | KARNATAKA        | 581115   | 1201060000465451                | 60.00                | 02-Dec-2017                             |
| SHIVARA<br>M SONAJI<br>BAGUL                       | NA                         | ATITHI HSG SOC  | INDIA   | MAHARASHTR<br>A  | 413709   | IN30177416287512                | 50.00                | 02-Dec-2017                             |
| SHIVASHA<br>RANAPPA<br>SHANTAP<br>PA<br>SHETTY     | NA                         | NEW EXTENSION<br>PLOT NO.114<br>BASHWESHWAR<br>COLONY<br>GULBARGA | INDIA   | KARNATAKA        | 585105   | 1201060001020517                | 50.00                | 02-Dec-2017                             |
| SHIVAYOG<br>I<br>VIRUPAXA<br>PPA<br>BELLIKATT<br>I | NA                         | 214 ,PYATI ONI<br>SAUNDATTI<br>PARASGAD<br>BELGAUM                | INDIA   | KARNATAKA        | 591126   | 1203280000107495                | 60.00                | 02-Dec-2017                             |
| SHIVCHAN<br>DRA                                    | MAHADEV<br>PRASAD          | SHAHPUR<br>DHANAWA<br>GONDA UTTAR<br>PRADESH                      | INDIA   | UTTAR<br>PRADESH | 271315   | IN30021413546271                | 61.00                | 02-Dec-2017                             |
| SHIVESH<br>KUMAR<br>SINGH                          | NA                         | F2/1 RIVER VIEW<br>ENCLAVE TELCO<br>COLONY                        | INDIA   | JHARKHAND        | 831004   | IN30302851511342                | 70.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHIVESH<br>PRASAD                           | ANANT<br>PRASAD                   | PLOT NO 10<br>BESIDE DR JAYA<br>WARBANDKAR<br>BADBAN<br>CHHINDWARA | INDIA   | MADHYA<br>PRADESH | 480001   | IN30267934649166                | 373.00               | 02-Dec-2017                             |
| SHIVGYAP<br>PA<br>GURUPAD<br>BHADRE         | GURUPAD                           | AT POST JAWALA<br>TAL SANGOLA<br>SOLAPUR<br>SHOLAPUR               | INDIA   | MAHARASHTR<br>A   | 413309   | 1303870000143576                | 80.00                | 02-Dec-2017                             |
| SHIVNAN<br>DAN<br>PRASAD<br>SHRIWAS         | RAMADH<br>AR<br>SHRIVAS           | A-1059 YAMUNA<br>VIHAR<br>TOWNSHIP<br>JAMNIPALI<br>KORBA (C.G.)    | INDIA   | CHHATTISGAR<br>H  | 495450   | IN30094010201570                | 100.00               | 02-Dec-2017                             |
| SHIVNATH<br>BHATTAC<br>HARYA                | NA                                | 933 NAIDU ST<br>KOTTUR<br>GARDENS KOTUR<br>PURAM CHENNAI           | INDIA   | TAMIL NADU        | 600085   | 1203320000352635                | 60.00                | 02-Dec-2017                             |
| SHIVRAM<br>YADAV                            | RAM<br>PRASAD<br>YADAV            | B-4, GULABI<br>NAGAR<br>BAGMUGALIA<br>BHOPAL                       | INDIA   | MAHARASHTR<br>A   | 999999   | 1203160000130089                | 60.00                | 02-Dec-2017                             |
| SHIVSHAN<br>KAR<br>KUMAR<br>PRASAD<br>SINGH | RAMCHA<br>NDRA<br>PRASAD<br>SINGH | CHANAKYA<br>VIHAR<br>GOBARSAHI P.O.<br>KHABRA<br>MUZAFFARPUR       | INDIA   | BIHAR             | 842001   | IN30133020127576                | 60.00                | 02-Dec-2017                             |
| SHIWA<br>DHAR<br>SHARMA                     | NA                                | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000248                | 133.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name              | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHOBHA<br>BHAGWA<br>N DUDANI | BHAGWA<br>N<br>RAHANDO<br>MAL<br>DUDANI | A 12<br>NANDANVAN<br>SOCIETY SUSSEN<br>TARSALI RING RD<br>VADODARA              | INDIA   | GUJARAT           | 390009   | 1301670000119769                | 63.00                | 02-Dec-2017                             |
| SHOBHA<br>BHATTAD            | VISHNU<br>NARAYAN<br>BHATTAD            | 14-5-385<br>BAIDERWADI<br>ROAD BEGUM<br>BAZAR<br>HYDERABAD                      | INDIA   | ANDHRA<br>PRADESH | 500012   | IN30273410058307                | 63.00                | 02-Dec-2017                             |
| SHOBHA<br>CHHABRIA           | RAMCHA<br>NDRA<br>CHHABRIA              | QR NO 24 STATE<br>BANK COLONY<br>FAFADIH RAIPUR                                 | INDIA   | CHHATTISGAR<br>H  | 492001   | IN30302851474437                | 310.00               | 02-Dec-2017                             |
| SHOBHA<br>DEVI JAIN          | RAJESH<br>JAIN                          | NEAR RACHNA<br>APPARTMENTS<br>GREEN PARK<br>COLONY<br>PATUNDA ROAD<br>BURHANPUR | INDIA   | MADHYA<br>PRADESH | 450331   | IN30302852053786                | 100.00               | 02-Dec-2017                             |
| SHOBHA<br>JAIN               | PRAKASH<br>CHAND<br>JAIN                | DR MAHAVER<br>CLINIC SADAR<br>BAZAR GUNA<br>(MP)                                | INDIA   | MADHYA<br>PRADESH | 473001   | IN30039415050967                | 60.00                | 02-Dec-2017                             |
| SHOBHA<br>LOONKER            | CHANDRA<br>PRAKASH<br>LOONKER           | NIHARIYON KI<br>GALI, UDAI<br>MANDIR,<br>JODHPUR                                | INDIA   | RAJASTHAN         | 342001   | 1201210100227445                | 63.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SHOBHA<br>MURLIMA<br>NOHAR<br>RATHI        | NA                         | BHANTIPURA<br>CHOWK MAIN<br>ROAD WARD #25<br>WARDHA                | INDIA   | MAHARASHTR<br>A | 442001   | 120360000009541                 | 60.00                | 02-Dec-2017                             |
| SHOBHAD<br>EVI<br>CHANDRA<br>KANT<br>THOLE | NA                         | GODAM GALLI<br>KOPARGAON<br>DIST.AHMEDNAG<br>AR                    | INDIA   | MAHARASHTR<br>A | 423601   | IN30028010111201                | 60.00                | 02-Dec-2017                             |
| SHOBHAG<br>MAL<br>LUNAWAT                  | NEMICHA<br>ND<br>LUNAWAT   | 20, GENERAL<br>MUTHIA MUDALI<br>STREET<br>SOWCARPET<br>CHENNAI     | INDIA   | TAMIL NADU      | 600079   | IN30163740861942                | 63.00                | 02-Dec-2017                             |
| SHOBIT<br>SHARAN<br>BANSAL                 | NA                         | NEAR NAGAR<br>PALIKA MOHALLA<br>BUCHAHERA<br>WARD NO 8<br>KOTPUTLI | INDIA   | RAJASTHAN       | 303108   | 1204470004508375                | 31.00                | 02-Dec-2017                             |
| SHOVA<br>BHAUMIK<br>SHARMA                 | NA                         | BEHIND NATURE<br>CURE HOSPITAL<br>PRADHAN<br>NAGAR SILIGURI        | INDIA   | WEST BENGAL     | 734003   | IN30021415315186                | 100.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| SHOWKAT<br>AHMAD<br>SHAH  | Noor<br>Ahmad<br>Shah      | C/o Syed<br>Mohammad<br>Farooq Takia<br>Behram Sahib<br>Anantnag        | INDIA   | JAMMU AND<br>KASHMIR | 192303   | IN30234910079467                | 200.00               | 02-Dec-2017                             |
| SHRABANI<br>DUARI         | MALAYAD<br>RI DUARI        | 163/5/1, N S C<br>BOSE ROAD,<br>TOLLY NIKET,<br>FLAT NO. 3A,<br>KOLKATA | INDIA   | WEST BENGAL          | 700040   | 1203000000200558                | 178.00               | 02-Dec-2017                             |
| SHRADDH<br>A<br>AGARWAL   | BABULAL<br>SHAH            | 74 Bangur<br>Avenue Gr Floor<br>Block D Kolkata                         | INDIA   | WEST BENGAL          | 700055   | IN30223611309353                | 50.00                | 02-Dec-2017                             |
| SHRAWAN<br>KUMAR          | MOTHUR<br>A PRASAD         | 18/3 RANA<br>PRATAP ROAD PO<br>DURGAPUR 4<br>BURDWAN                    | INDIA   | WEST BENGAL          | 713204   | IN30177411534220                | 63.00                | 02-Dec-2017                             |
| SHRAWAN<br>KUMAR          | NA                         | QR NO 1164<br>SECTOR 4/C  | INDIA   | JHARKHAND            | 827004   | IN30290240892770                | 60.00                | 02-Dec-2017                             |
| SHRAWAN<br>KUMAR<br>SINGH | RAM<br>NANDAN<br>SINGH     | HOUSE NO - 197<br>KUN- KUN SINGH<br>LANE PATNA                          | INDIA   | BIHAR                | 800006   | IN30039416532584                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name     | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|--------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SHREE<br>BHAGWA<br>N RAY  | NA                             | E-1/133 JAIT PUR<br>EXTENSION,<br>ESMILE PUR<br>ROAD BADAR<br>PUR                    | INDIA   | DELHI            | 110044   | IN30267930237853                | 100.00               | 02-Dec-2017                             |
| SHREE<br>KANT<br>VERMA    | RAM<br>MILAN                   | CENTRAL BANK<br>OF INDIA<br>SULTANPUR  | INDIA   | UTTAR<br>PRADESH | 228001   | IN30177411551133                | 427.00               | 02-Dec-2017                             |
| SHREE<br>KISHORE<br>SINGH | SRI<br>KRISHNA<br>DEO<br>SINGH | VILL MANIK<br>CHOWK P.O.<br>MANIK CHOWK<br>ANCHAL RUNNI<br>SAIDPUR DIST<br>SITAMARHI | INDIA   | BIHAR            | 843323   | IN30133020117992                | 240.00               | 02-Dec-2017                             |
| SHREE<br>KRISHAN<br>GUPTA | NA                             | 1116 TEJVIHAR<br>ROHTA ROAD<br>MEERUT MEERUT   | INDIA   | UTTAR<br>PRADESH | 250001   | 1204470005711161                | 44.00                | 02-Dec-2017                             |
| SHREE<br>MOHAPAT<br>RA    | BUDHADE<br>B<br>BRAMHA         | HIG-1/46<br>KAPILAPRASAD<br>DIST KHURDA<br>BHUBANESHWAR<br>ORISSA                    | INDIA   | ORISSA           | 751002   | IN30021411483882                | 200.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHREE<br>PAL JAIN                   | NATH<br>MAL<br>MEHTA       | 478 MEHTA<br>BHAWAN SHANTI<br>NAGAR KARNI<br>COLONY<br>KHATIIPURA<br>ROAD JAIPUR<br>(RAJASTHAN) | INDIA   | RAJASTHAN         | 302006   | IN30061010818571                | 60.00                | 02-Dec-2017                             |
| SHREEHA<br>RI<br>ATHALYE<br>ATHALYE | PURUSHO<br>TTAM<br>ATHALYE | CENTRAL BANK<br>OF INDIA<br>BRANCH -<br>FAFADIH RAIPUR<br>RAIPUR                                | INDIA   | CHHATTISGAR<br>H  | 492001   | 1303870000070926                | 107.00               | 02-Dec-2017                             |
| SHREELEK<br>HA<br>THAMBI            | VINOD<br>THAMBI            | H-61 SRG<br>AADHAR SHILA<br>COLONY<br>BARKHEDA<br>PATHANI BHEL<br>BHOPAL                        | INDIA   | MADHYA<br>PRADESH | 462011   | 1303870000050124                | 113.00               | 02-Dec-2017                             |
| SHREYA<br>BIDASARI<br>A             | VINOD<br>BIDASARI<br>A     | 9/2, NEW<br>PALASIA SURAJ<br>VILLA 3rd FLOOR<br>, FLAT NO-303<br>INDORE                         | INDIA   | MADHYA<br>PRADESH | 452018   | 1301760000271505                | 63.00                | 02-Dec-2017                             |
| SHREYA<br>DAS                       | K DAS                      | 22A CHURCH<br>LANE BUND<br>ROAD<br>ALLAHABAD  | INDIA   | UTTAR<br>PRADESH  | 211002   | IN30290242993912                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name        | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SHREYAS<br>NIDHISH<br>SHAH                     | NA                                | 280-KALPANA<br>SOCIETY<br>WAGHODIA<br>ROAD<br>VADODARA                             | INDIA   | GUJARAT          | 390019   | 1301670000082668                | 60.00                | 02-Dec-2017                             |
| SHRI<br>KHUMCH<br>ANDBHAI<br>MAGANLA<br>L SHAH | NA                                | 7,<br>SHANKESHWAR<br>SOCIETY ,<br>KESHAVNAGAR ,<br>PARSHAVNATH ,<br>SUBHASBRIDGE , | INDIA   | GUJARAT          | 380027   | IN30246110142288                | 60.00                | 02-Dec-2017                             |
| SHRI<br>KRISHNA                                | KANHAIYA<br>LAL<br>VERMA          | 19-ABNAGAR<br>UNNAO  | INDIA   | UTTAR<br>PRADESH | 209801   | 1303870000190141                | 107.00               | 02-Dec-2017                             |
| SHRI<br>KRISHNA<br>AGARWAL                     | Sh<br>DWARKA<br>PRASAD<br>AGARWAL | H NO- 77 KESHAV<br>NAGAR ALWAR   | INDIA   | RAJASTHAN        | 301001   | 1202060000079791                | 63.00                | 02-Dec-2017                             |
| SHRI<br>LALLOO                                 | MADHAI                            | KANCHAN<br>NAGAR A<br>SHUKLAGANJ<br>UNNAO  | INDIA   | UTTAR<br>PRADESH | 209801   | 1303870000074690                | 60.00                | 02-Dec-2017                             |
| SHRI PAL<br>SINGH                              | LATE SH<br>BHAGRI<br>RAM          | SH PAL SINGH<br>GALI NO 1 CITY<br>ASTATION<br>KHURJA KHURJA                        | INDIA   | MAHARASHTR<br>A  | 999999   | 1303870000070605                | 60.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| Shri<br>RAJESH<br>JAIN                      | Shri VINAY<br>KANT JAIN        | 83, SITLAMATA<br>BAZAR C/o VINAY<br>PUSTAK<br>BHANDAR<br>INDORE                   | INDIA   | MADHYA<br>PRADESH | 452002   | IN30076510001568                | 40.00                | 02-Dec-2017                             |
| SHRIDHAR<br>MAHADE<br>O AYARE               | NA                             | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000249                | 60.00                | 02-Dec-2017                             |
| SHRIHARI<br>PANDURA<br>NG<br>DASARE         | PANDURA<br>NG                  | PLOT NO 24<br>SWAMI<br>VIVEKANAND<br>SOCIETY NEAR<br>BHIDE HOSPITAL<br>AHMEDNAGAR | INDIA   | MAHARASHTR<br>A   | 414003   | 1303870000126778                | 60.00                | 02-Dec-2017                             |
| SHRIKANT<br>NANDKIS<br>HORE<br>MUNDHA<br>DA | NANDKIS<br>HOR<br>MUNDHA<br>DA | SARAFI LANE<br>WARORA DIS<br>CHANDRAPUR<br>WARORA                                 | INDIA   | MAHARASHTR<br>A   | 442907   | 1201750100030356                | 63.00                | 02-Dec-2017                             |
| SHRIKANT<br>RAMGOP<br>AL ZAWAR              | RAMGOP<br>AL                   | ATPOST-<br>VAMBORI TAL-<br>RAHURI<br>VAMBORI                                      | INDIA   | MAHARASHTR<br>A   | 413704   | 1302190000071247                | 50.00                | 02-Dec-2017                             |
| SHRIKRISH<br>NA<br>SINGHAL                  | LAKSHMI<br>CHAND               | 274 PREMPURI<br>RAMTERAM<br>ROAD<br>GHAZIABAD                                     | INDIA   | UTTAR<br>PRADESH  | 201001   | 1201910100316731                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHRIMAN<br>NARAIN<br>KUNWAR                     | SRI S N<br>KUNWAR          | PLOT NO. 226/2<br>SANJAI NAGAR<br>COLONY,<br>RAMDUTT PUR<br>PO- TAPOVAN<br>ASHRAM<br>VARANASI | INDIA   | UTTAR<br>PRADESH  | 221001   | 1303870000066871                | 160.00               | 02-Dec-2017                             |
| SHRINATH<br>PANDEY                              | HARISEW<br>AK<br>PANDEY    | 5 /347 DEORIA<br>KHAS DEORIA  | INDIA   | UTTAR<br>PRADESH  | 274001   | IN30155721924660                | 200.00               | 02-Dec-2017                             |
| SHRINIVA<br>S<br>PANDURA<br>NG<br>DINDORK<br>AR | PANDURA<br>NG              | 203, SOUTH<br>KASABA SHANI<br>MANDIR<br>SOLAPUR   | INDIA   | MAHARASHTR<br>A   | 413007   | 1303870000181542                | 133.00               | 02-Dec-2017                             |
| SHRINIWA<br>S<br>JHAWAR                         | NA                         | 44 SOUBHAGYA<br>1/1 NEW<br>PALASIA  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30133017686367                | 63.00                | 02-Dec-2017                             |
| SHRINIWA<br>S<br>TOSHIWA<br>L                   | NA                         | H/34 APSARA<br>COMPLEX<br>INDRAPURI   | INDIA   | MADHYA<br>PRADESH | 462022   | IN30075711529287                | 63.00                | 02-Dec-2017                             |
| SHRIPAD<br>SADANAN<br>D PARKAR                  | NA                         | AT POST -<br>DEVGAD , TAL -<br>DEVGAD , DIST-<br>SINDHUDURG ,<br>DEVGAD                       | INDIA   | MAHARASHTR<br>A   | 416613   | 1203000000385566                | 50.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHRIPAL<br>VITHOBAJI<br>POHEKAR         | VITHOBAJI<br>CHINDHUJI<br>POHEKAR | 13 SHANTI<br>NAGAR C/O<br>PAYAL COCHING<br>CLASSES NEAR<br>YASHODA NAGAR<br>AMRAVATI | INDIA   | MAHARASHTR<br>A   | 444606   | IN30133020122483                | 150.00               | 02-Dec-2017                             |
| SHRIPAT<br>BABASAH<br>EB<br>MUSMAD<br>E | BABASAH<br>EB                     | SUKHSAGAR<br>APTS SAPTARSHI<br>MALA<br>KOPARGAON<br>AHMEDNAGAR                       | INDIA   | MAHARASHTR<br>A   | 423601   | 1303870000111763                | 80.00                | 02-Dec-2017                             |
| SHRIPATI<br>NARAYAN<br>TIDKE            | NA                                | SNO 23/24<br>SOPAN NAGAR<br>WADGAON SHERI<br>PUNE                                    | INDIA   | MAHARASHTR<br>A   | 411014   | 1201320000446366                | 84.00                | 02-Dec-2017                             |
| SHRIRAM<br>AN S                         | NA                                | NO 67<br>UDAYASURYAM<br>NAGAR<br>GUDUVANCHERI  | INDIA   | TAMIL NADU        | 603202   | IN30302853153487                | 400.00               | 02-Dec-2017                             |
| SHRUTI<br>RATHI                         | GHANSHY<br>AM DAS<br>RATHI        | 318, ORBIT<br>MALL, 3RD<br>FLOOR, A.B.<br>ROAD, INDORE<br>(M.P.)                     | INDIA   | MADHYA<br>PRADESH | 452008   | IN30198310083690                | 63.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name  | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|-----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| SHUBHAN<br>GI<br>BORKAR   | NA                          | SAIDEEP<br>BUILDING<br>VIDYANAGAR<br>NEAR HOTEL<br>KARAM A/P -<br>SANGAMNER<br>AHMEDNAGAR | INDIA   | MAHARASHTR<br>A | 422605   | 1201060000938943                | 190.00               | 02-Dec-2017                             |
| SHUKLA<br>ROY             | RANJIT<br>ROY               | GOURANGA SEN<br>SARANI RADHA<br>NAGAR ROAD PO-<br>RADHA NAGAR<br>ROAD ASANSOL             | INDIA   | WEST BENGAL     | 713325   | IN30069310113108                | 100.00               | 02-Dec-2017                             |
| SHUNMU<br>GAM<br>PILLAI K | KANTHAS<br>WAMY<br>PILLAI S | 2/43<br>THIRPPATHISARA<br>M KEELOR  | INDIA   | TAMIL NADU      | 629901   | IN30309310075585                | 60.00                | 02-Dec-2017                             |
| SHUVEKC<br>HYA SHAH       | RANDHIR<br>KUMAR            | DR RANDHIR<br>KUMAR MAIN<br>ROAD JURAN<br>CHAPRA GALAXY<br>MEDICINE<br>MUZAFFARPUR        | INDIA   | BIHAR           | 842001   | 1201860000133959                | 60.00                | 02-Dec-2017                             |
| SHWETA<br>KABRA           | PRAKASH<br>KABRA            | 3/108 OPP.HEAD<br>POST OFFICE<br>JAWAHAR<br>NAGAR JAIPUR                                  | INDIA   | RAJASTHAN       | 302004   | 1201060500173651                | 63.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHWETA<br>VERMA          | ANURAG<br>VERMA            | 'MANAS' 270,<br>SECTOR-14<br>INDIRA NAGAR<br>LUCKNOW  | INDIA   | UTTAR<br>PRADESH  | 226016   | IN30105510574270                | 100.00               | 02-Dec-2017                             |
| SHYAM<br>BABU<br>SHARMA  | RAM<br>NANDAN<br>SHARMA    | H.NO. 92 VILL. - P<br>O- PRAHLADPUR<br>MUZAFFARPUR  | INDIA   | BIHAR             | 843119   | 1201060000825751                | 100.00               | 02-Dec-2017                             |
| SHYAM<br>BABU<br>SONI    | KESHAV<br>DAS SONI         | S/O KESHAV DAS<br>GOPAL GANJ<br>MAURANIPUR  | INDIA   | UTTAR<br>PRADESH  | 284204   | IN30039417103603                | 40.00                | 02-Dec-2017                             |
| SHYAM<br>BIHARI<br>SINGH | RAM<br>GAHAN<br>SINGH      | C/O CHOUDHURY<br>RAM KRIPAL<br>SINGH 135, NEAR<br>BUDHA BENTAL<br>COLLEGE<br>KANKAR<br>BAGH, PATNA<br>PATNA | INDIA   | BIHAR             | 800020   | 1303870000096079                | 427.00               | 02-Dec-2017                             |
| SHYAM<br>KUMAR<br>PYASI  | SHRI<br>GOVIND<br>PASI     | 100 JWAHAR<br>ROAD<br>CHATTARPUR<br>CHATTARPUR<br>CHATTARPUR  | INDIA   | MADHYA<br>PRADESH | 471001   | 1303870000121765                | 133.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHYAM<br>KUMAR<br>SONI    | LATE<br>MISHRILA<br>L SONI    | CENTRAL BANK<br>OF INDIA<br>BRANCH-<br>MANDLA PADAW<br>WARD DINDORI<br>ROAD MANDLA | INDIA   | MADHYA<br>PRADESH | 481661   | 1303870000043309                | 427.00               | 02-Dec-2017                             |
| SHYAM<br>KUMARI<br>SINGH  | NA                            | QR NO L-25<br>HINDALCO<br>COLONY<br>RENUKOOT                                       | INDIA   | UTTAR<br>PRADESH  | 231217   | IN30045010576422                | 60.00                | 02-Dec-2017                             |
| SHYAM<br>LAL<br>JAISWAL   | MURLI<br>DHAR<br>JAISWAL      | SA 4/73, N-2, NAI<br>BASTI<br>DAULATPUR,<br>SARNATHRDAD<br>VARANASI                | INDIA   | UTTAR<br>PRADESH  | 221002   | IN30045011837986                | 60.00                | 02-Dec-2017                             |
| SHYAM<br>LAL<br>KATARIA   | SH<br>KUNDAN<br>SINGH         | DS/111/35<br>ORDINANCE<br>FACTORY MURAD<br>NAGAR                                   | INDIA   | UTTAR<br>PRADESH  | 201206   | 1303870000049543                | 127.00               | 02-Dec-2017                             |
| SHYAM<br>MOHAN<br>KAUSHIK | SH HARI<br>PRAKASH<br>KAUSHIK | A 765 SHASTRI<br>NAGAR NEW<br>DELHI DELHI  | INDIA   | DELHI             | 110052   | 1202990005009488                | 80.00                | 02-Dec-2017                             |
| SHYAM<br>MOHAN<br>YADAV   | NA                            | G-1378 AWAS<br>VIKAS -I<br>KALYANPUR<br>KANPUR                                     | INDIA   | UTTAR<br>PRADESH  | 208018   | 1303870000165581                | 60.00                | 02-Dec-2017                             |
| SHYAM<br>NARAIN<br>KAPOOR | NA                            | 222, YEHEYIA<br>GANJ   | INDIA   | UTTAR<br>PRADESH  | 226003   | IN30155720025538                | 107.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHYAM<br>SHANKAR<br>MISHRA         | NA                            | GRAM JANIPUR<br>POST JANIPUR  | INDIA   | BIHAR             | 843333   | IN30177410453775                | 50.00                | 02-Dec-2017                             |
| SHYAM<br>SUNDAR<br>AGARWAL         | NA                            | 10/4-B, ELGIN<br>ROAD 1ST FLOOR<br>KOLKATA                                  | INDIA   | WEST BENGAL       | 700020   | IN30249610006312                | 63.00                | 02-Dec-2017                             |
| SHYAM<br>SUNDAR<br>BHATIA          | MR DP<br>BHATIA               | 202,KUTUB<br>APARTMENT(B-<br>1), BALWANT<br>NAGAR,<br>GWALIOR,MP<br>GWALIOR | INDIA   | MADHYA<br>PRADESH | 474011   | 1303870000041808                | 80.00                | 02-Dec-2017                             |
| SHYAM<br>SUNDAR<br>PRASAD<br>SINGH | NA                            | PURYABI<br>MOHALLA<br>LAKHISARAI  | INDIA   | BIHAR             | 811311   | 1201092400074377                | 63.00                | 02-Dec-2017                             |
| SHYAM<br>SUNDAR<br>ROY             | LATE SRI<br>CHAMAK<br>LAL ROY | CENTRAL BANK<br>OF INDIA BR<br>BAKHRI DIST<br>BEGUSARAI                     | INDIA   | BIHAR             | 848201   | IN30133020123599                | 133.00               | 02-Dec-2017                             |
| SHYAM<br>SUNDER<br>AGRAWAL         | SHANKER<br>LAL<br>AGRAWAL     | 104<br>SHAKUNTALA<br>COMPLEX<br>NARMADA PARA<br>STATION ROAD<br>RAIPUR CG   | INDIA   | CHHATTISGAR<br>H  | 492001   | IN30112716291240                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHYAM<br>SUNDER<br>BAJAJ  | NA                           | 104.RATTANJYOT<br>I APARTMENT<br>SECTOR -4<br>VASHALI<br>SAHIBABAD         | INDIA   | UTTAR<br>PRADESH  | 201010   | 1201911000018702                | 126.00               | 02-Dec-2017                             |
| SHYAM<br>SUNDER<br>BATRA  | NA                           | HOUSE NO. 926,<br>SECTOR -I<br>ROHTAK                                      | INDIA   | HARYANA           | 124001   | 1303870000105105                | 187.00               | 02-Dec-2017                             |
| Shyam<br>Sunder<br>Bissa  | Narsingh<br>Das Bissa        | Old ManBazar<br>Road Purulia   | INDIA   | WEST BENGAL       | 723101   | IN30297810028329                | 100.00               | 02-Dec-2017                             |
| SHYAM<br>SUNDER<br>KHETAN | VISHVA<br>NATH<br>KHETAN     | C/O ANKIT<br>SECURITIES AND<br>FINANCE MAIN<br>ROAD RAXAUL<br>RAXAUL BIHAR | INDIA   | BIHAR             | 845305   | IN30099910085608                | 60.00                | 02-Dec-2017                             |
| SHYAM<br>SUNDER<br>PANDEY | CHAINRAJ                     | 15-8-522<br>FEELKHANA<br>HYDERABAD AP                                      | INDIA   | ANDHRA<br>PRADESH | 500012   | IN30039411370019                | 60.00                | 02-Dec-2017                             |
| SHYAM<br>SUNDER<br>SHARMA | SH SHRI<br>KRISHNA<br>SHARMA | CENTRAL BANK<br>OF INDIA<br>BRANCH -<br>DAMJIPURA<br>DISTT. BETUL<br>BETUL | INDIA   | MADHYA<br>PRADESH | 460001   | 1303870000083331                | 347.00               | 02-Dec-2017                             |



| Name                                | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SHYAM<br>SUNDER<br>SOMANI           | MANGAL<br>CHAND<br>SOMANI       | 14-A-15, SHAKUN<br>BANDHU NAGAR<br>OPP. ROADWAYS<br>DEPOT SIKAR<br>ROAD JAIPUR                      | INDIA   | RAJASTHAN         | 302013   | IN30116030250453                | 60.00                | 02-Dec-2017                             |
| SHYAMA<br>PRASA<br>PAUL             | NA                              | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000250                | 60.00                | 02-Dec-2017                             |
| SHYAMA<br>PRASAD<br>BANERJEE        | LATE RAM<br>SHANKAR<br>BANERJEE | REGIONAL<br>OFFCE,<br>COOCHBEHAR B<br>C ROAD<br>COOCHBEHAR<br>COOCHBEHAR                            | INDIA   | WEST BENGAL       | 736101   | 1303870000129103                | 373.00               | 02-Dec-2017                             |
| SHYAMA<br>SOOD                      | NA                              | B - 5, H. NO -<br>237, GARHI<br>GATE,<br>HOSHIARPUR,  | INDIA   | PUNJAB            | 146001   | IN30226911742176                | 60.00                | 02-Dec-2017                             |
| SHYAMAL<br>KISHORE                  | NAND<br>KUMAR<br>VERMA          | D-<br>212,SWAWLAMB<br>I RESIDENCY<br>APARTMENT<br>DAUD BIGHA.,<br>KAKERBAGH<br>ROAD .PATNA<br>PATNA | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000041981                | 267.00               | 02-Dec-2017                             |
| SHYAMAL<br>A DEVI<br>YERRAGU<br>NTA | NARENDR<br>A KUMAR<br>PUNJABI   | H-2 OM SAI VILL<br>BAGHMUGLIA<br>EXTENSION<br>BHOPAL  | INDIA   | MADHYA<br>PRADESH | 462043   | 1303870000047774                | 267.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| SHYAMJI<br>VELJI<br>BHANSALI                   | NA                         | 23/24 JAYANTI<br>APTS J DOSSA<br>ROAD MULUND<br>WEST                      | INDIA   | MAHARASHTR<br>A | 400080   | IN30047643053903                | 400.00               | 02-Dec-2017                             |
| SHYAMLI<br>SINGH                               | ABHISHEK<br>SINGH          | M3/12 SRI<br>KRISHNA PURI<br>EAST OF<br>COMMUNITY<br>HALL PATNA           | INDIA   | BIHAR           | 800001   | IN30039412243940                | 63.00                | 02-Dec-2017                             |
| SHYAMSU<br>NDAR<br>RAGHUNA<br>THRAO<br>THAKARE | NA                         | BUGLOW NO 56<br>HB PURAM<br>WARDHA ROAD<br>SHIVANGAON<br>NAGPUR           | INDIA   | MAHARASHTR<br>A | 440005   | IN30088813879017                | 100.00               | 02-Dec-2017                             |
| SHYAMSU<br>NDER<br>JAIKISAN<br>BHAIIYA         | JAIKISAN                   | M/S ANUSHREE<br>PULSES , OLD<br>SARAFI ,NEAR<br>SANI MANDIR ,<br>AMRAVATI | INDIA   | MAHARASHTR<br>A | 444601   | 1303580000024167                | 63.00                | 02-Dec-2017                             |
| SHYAMSU<br>NDER<br>RAMKISA<br>N JAJOO          | RAMKISA<br>N K JAJOO       | 'SHUBHAM', OPP<br>HINDU<br>CONVENT,<br>GOURAKSHAN<br>ROAD, AKOLA          | INDIA   | MAHARASHTR<br>A | 444004   | 1302310000008704                | 50.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name        | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|-----------------------------------|--|---------|-----------|----------|---------------------------------|----------------------|---|
| SHYLAJA C<br>R              | N N<br>SADASIVA<br>N              | C 39 B FF<br>GANGOTRI<br>ENCLAVE POCKET<br>C ALAKNANDA<br>KALKAJI DELHI<br>DELHI | INDIA   | DELHI     | 110019   | IN30021411977232                | 60.00                | 02-Dec-2017                             |
| SHYLAJA K<br>K              | NA                                | GHPS<br>HONNAVALLI<br>POST SRINGERI  | INDIA   | KARNATAKA | 577139   | IN30169611020244                | 60.00                | 02-Dec-2017                             |
| SHYLAJA T                   | NA                                | QR NO B/17<br>INSTRUMENTATI<br>ON KANJIKODE<br>WEST PALAKKAD                     | INDIA   | KERALA    | 678623   | 1201580000045723                | 100.00               | 02-Dec-2017                             |
| SIBA<br>NARAYAN<br>PAL      | LATE<br>NRUSINH<br>A PAL          | PLOT NO 780<br>MADHUSUDAN<br>NAGAR UNIT 4<br>BHUBANESWAR                         | INDIA   | ORISSA    | 751001   | IN30039414528330                | 60.00                | 02-Dec-2017                             |
| SIBAJI PAL<br>CHOWDH<br>URY | LT VIVEK<br>PAUL<br>CHOWDH<br>URY | CENTRAL BANK<br>OF INDIA<br>GOALPARA<br>BRANCH SWARAJ<br>ROAD GOALPARA           | INDIA   | ASSAM     | 783101   | 1303870000144400                | 107.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SIDDAPPA<br>SIDDARA<br>MAIAH         | STHANIK<br>RA<br>SIDDAPPA        | 21 YALANADU<br>CHIKKANAYAKAN<br>AHALLI TALUK<br>TUMKUR DIST<br>CHIKKANAYAKAN<br>AHALLI | INDIA   | KARNATAKA         | 572214   | 1203070000172605                | 60.00                | 02-Dec-2017                             |
| SIDDARTH<br>A<br>TIBREWAL            | SURESH<br>KUMAR<br>TIBREWAL<br>A | C O TEZPUR<br>AUTOMOBILES<br>ANC CO<br>MARWARI PATTY<br>A T ROAD<br>NAGAON ASSAM       | INDIA   | ASSAM             | 782001   | IN30125028704417                | 63.00                | 02-Dec-2017                             |
| SIDDHART<br>H<br>RAMANB<br>HAI PATEL | RAMANB<br>HAI K<br>PATEL         | NEAR<br>GOKULNATHAJI<br>TEMPLE AT.<br>BALASINOR DIST.<br>KHEDA<br>BALASINOR            | INDIA   | GUJARAT           | 388255   | 1301670000388736                | 60.00                | 02-Dec-2017                             |
| SIDDHART<br>H YADAV                  | NA                               | 28 ANURAG<br>NAGAR B/H<br>SALIMAR<br>TOWNSHIP A B<br>ROAD                              | INDIA   | MADHYA<br>PRADESH | 452010   | IN30021414258564                | 150.00               | 02-Dec-2017                             |
| SIDDHI<br>AGARWAL                    | ANUJ<br>KUMAR<br>AGARWAL         | 57 GAGAN VIHAR<br>DELHI  | INDIA   | DELHI             | 110051   | IN30011811054610                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| SIDHARTH<br>AJIT<br>SURANA          | AJIT                       | 546 BHAGWAN<br>MAHAVIR PATH<br>MANMAD, TEL-<br>NANDGAON<br>NASIK                            | INDIA   | MAHARASHTR<br>A | 423104   | 1202000000215833                | 60.00                | 02-Dec-2017                             |
| SIDHARTH<br>GOLCHA                  | NA                         | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000251                | 60.00                | 02-Dec-2017                             |
| SIDHESH<br>WAR<br>PRASAD<br>SINGH   | RAMDEO<br>PRASAD<br>SINGH  | AT NEW AREA<br>NAWADAH PO<br>AND DIST<br>NAWADAH PRE<br>ADD.CBI<br>LAKHISARAI<br>LAKHISARAI | INDIA   | BIHAR           | 811311   | IN30058910196785                | 133.00               | 02-Dec-2017                             |
| SIDHESW<br>AR<br>PRASAD             | NA                         | QR No- B. 283<br>SECTOR - 11<br>KOYLA NAGAR<br>PO- B C C L<br>TOWNSHIP<br>DHANBAD           | INDIA   | JHARKHAND       | 826005   | 1201092600156258                | 63.00                | 02-Dec-2017                             |
| SIDRAM<br>MALLIKAR<br>JUN<br>BHADRE | MALLIKAR<br>JUN            | A/P JAWALA TAL<br>SANGOLA DIST<br>SHOLAPUR<br>SHOLAPUR                                      | INDIA   | MAHARASHTR<br>A | 413309   | 1303870000153111                | 60.00                | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name     | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|--------------------------------|--|---------|-------------|----------|---------------------------------|----------------------|---|
| SIKANDAR              | NA                             | 3RD WARD,<br>BASAVESHWARA<br>BADAVANE,<br>HOSPET                               | INDIA   | KARNATAKA   | 583201   | 1201090000200954                | 60.00                | 02-Dec-2017                             |
| SIKANDAR<br>AZAM      | MOHAM<br>MAD<br>MOHIBUL<br>LAH | AT PO BAURAM<br>VIA BIRAU<br>DARBHANGA   | INDIA   | BIHAR       | 847203   | 1304140000734742                | 133.00               | 02-Dec-2017                             |
| SIKANDER<br>SINGH     | SH<br>SARDARA<br>SINGH         | WARD NO 22,<br>BHAGAT COLONY<br>BEHIND NATRAJ<br>THEATRE<br>KHANNA             | INDIA   | PUNJAB      | 144001   | 1303870000014778                | 240.00               | 02-Dec-2017                             |
| SILKY<br>GOOMBE<br>R  | RAMSH<br>KUMAR                 | 295 BHARAT<br>NAGAR<br>LUDHIANA  | INDIA   | PUNJAB      | 141002   | 1202540000120168                | 50.00                | 02-Dec-2017                             |
| SILKY<br>LOHIA        | NA                             | K L LOHIA SPM<br>ROAD KHALPARA<br>SILIGURI NEAR<br>GOPINATH<br>TEMPLE SILIGURI | INDIA   | WEST BENGAL | 734005   | 1201090003955633                | 150.00               | 02-Dec-2017                             |
| SIMA<br>MAHESW<br>ARI | NA                             | C/O JAGDISH<br>PRASAD<br>RAMAWTAR<br>DINBAZAR<br>JALPAIGURI<br>JALPAIGURI      | INDIA   | WEST BENGAL | 735101   | 1201090000456714                | 50.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name                         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SIMERJIT<br>KAUR                           | HARVINDE<br>R SINGH                                | 220, P.A. SHAH<br>ROAD ALANKAR<br>APPT. KOLKATA<br>KOLKATA           | INDIA   | WEST BENGAL       | 700045   | 1303870000197322                | 63.00                | 02-Dec-2017                             |
| SIMMI<br>BHASIN                            | NA   | 21/45B, TILAK<br>NAGAR NEW<br>DELHI NEW<br>DELHI,                    | INDIA   | DELHI             | 110018   | IN30088813518678                | 400.00               | 02-Dec-2017                             |
| SINDHU<br>PURUSHO<br>TTAM<br>CHAUDHA<br>RI | PURUSHO<br>TTAM<br>DHARMA<br>CHAUDHA<br>RI         | MOHADI ROAD<br>ANAND NAGAR<br>PLOT NO 4<br>JALGAON 425002<br>JALGAON | INDIA   | MAHARASHTR<br>A   | 425002   | 1201330000342680                | 50.00                | 02-Dec-2017                             |
| SINDURA<br>SANJAY                          | NA   | SREE LAKSHMI<br>SHANTHI OFF<br>ETTINES ROAD<br>OOTY                  | INDIA   | TAMIL NADU        | 643001   | 1202990004291690                | 60.00                | 02-Dec-2017                             |
| SINGARA<br>M<br>SAMPATH<br>KUMAR           | SINGARA<br>M                                       | DOOR NO-174<br>SANNIYASI<br>GUNDU MAIN<br>ROAD SALEM                 | INDIA   | TAMIL NADU        | 636015   | IN30177410961940                | 100.00               | 02-Dec-2017                             |
| SINGARA<br>M<br>SUGANDI<br>RAN             | PONNUS<br>WAMI<br>CHOKKALI<br>NGAM<br>SINGARA<br>M | CENTRAL BANK<br>OF INDIA<br>SAMATPUR<br>DISTRICT<br>ANUPPUR MP       | INDIA   | MADHYA<br>PRADESH | 484224   | IN30133020112406                | 107.00               | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name         | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SINGH<br>PRADIPKU<br>MAR<br>RAMAKAN<br>T | RAMAKAN<br>T SHINGH                | B/3, 2ND FLOOR<br>SANKALP FLATS<br>NR. SHANTI<br>NAGAR UNHJA<br>(N.G.)      | INDIA   | GUJARAT           | 384170   | IN30123310177727                | 63.00                | 02-Dec-2017                             |
| SINGH<br>RAJVIR<br>JAGENDR<br>A          | NA                                 | 202,MAHAVIRDH<br>AM COMPLEX<br>NEAR JAIN<br>MANDIR<br>MANJALPUR<br>VADODARA | INDIA   | GUJARAT           | 390011   | 1303870000033588                | 427.00               | 02-Dec-2017                             |
| SIRIPURAP<br>U<br>HANUMA<br>TH<br>PRASAD | HANUMA<br>TH                       | 9/149 P R NAGAR<br>SANATHNAGAR<br>POST<br>HYDERABAD                         | INDIA   | ANDHRA<br>PRADESH | 500018   | 1201320000609319                | 73.00                | 02-Dec-2017                             |
| SISIR<br>GHOSH                           | LATE<br>SATISH<br>CHANDRA<br>GHOSH | B ED COLLEGE<br>PARA SIBMANDIR<br>DIST :<br>DARJEELING<br>SIBMANDIR         | INDIA   | WEST BENGAL       | 734011   | 1303870000177831                | 60.00                | 02-Dec-2017                             |
| SITA<br>AGARWAL                          | POKERMA<br>L<br>AGARWAL            | C/O SRI GOVIND<br>HARDWARE PO &<br>PS JAIGAON DIST<br>JALPAIGURI<br>JAIGAON | INDIA   | WEST BENGAL       | 736182   | 1202890000483425                | 100.00               | 02-Dec-2017                             |



| Name                      | Father/<br>Husband<br>Name  | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|-----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| SITA RAM<br>AGRAWAL       | SRI BHOLA<br>NATH           | GALI CHURIWAL<br>HATHRAS   | INDIA   | UTTAR<br>PRADESH     | 204101   | 1202140000045272                | 60.00                | 02-Dec-2017                             |
| SITA RAM<br>HANSDA        | BUDHAN<br>CHANDRA<br>HANSDA | ZONAL OFFICE<br>CBI<br>MUZAFFARPUR<br>BIHAR  | INDIA   | BIHAR                | 842002   | IN30099910081413                | 213.00               | 02-Dec-2017                             |
| SITA RAM<br>SINGH         | LAKHAN<br>LAL SINGH         | CENTRAL BANK<br>OF INDIA<br>LAKHISARAI<br>BIHAR  | INDIA   | BIHAR                | 811311   | IN30058910196769                | 187.00               | 02-Dec-2017                             |
| SITAL<br>TIRKEY           | NIRMAL<br>TIRKEY            | CENTRAL BANK<br>OF INDIA<br>NAHARLAGUN<br>BRANCH<br>NAHARLAGUN   | INDIA   | ARUNACHAL<br>PRADESH | 791110   | 1303870000100223                | 107.00               | 02-Dec-2017                             |
| SITARAM<br>TIBREWAL       | BILASROY<br>TIBREWAL        | RAM JANKI<br>MANDIR NEW<br>SARAWAN ROAD,<br>B. DEOGHAR<br>DEOGHAR  | INDIA   | JHARKHAND            | 814112   | 1201092600193839                | 49.00                | 02-Dec-2017                             |
| SITARAM<br>VIJAY<br>KUMAR | NA                          | C/O GITA TEX<br>FAB PVT. LTD.<br>113B MANOHAR<br>DAS KATRA NEAR<br>ASSOCIATION<br>OFFICE,2ND FL<br>KOLKATA | INDIA   | WEST BENGAL          | 700007   | 1204380000009776                | 100.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name                    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SITHAMMA<br>VIJAYAKUMARI              | NA  | TC 22/222 I<br>SREEKARTHIKA<br>ATTUKAL<br>MANACAUD<br>TRIVANDRUM            | INDIA   | KERALA            | 695009   | 1205350000116286                | 100.00               | 02-Dec-2017                             |
| SIVAKUMAR<br>PADMANABHUNI             | VEERA<br>RAGHAVA<br>SWAMY<br>PADMA<br>NABHUNI | HOUSE<br>NO.2/5/529/4D<br>MOTI NAGAR<br>KHAMMAM, A.P                        | INDIA   | ANDHRA<br>PRADESH | 507003   | IN30169610123948                | 100.00               | 02-Dec-2017                             |
| SIVARAM<br>ANNAVAR<br>JULA            | NA  | NO 15 4TH MAIN<br>RMV STAGE 2   | INDIA   | KARNATAKA         | 560094   | IN30267936494502                | 40.00                | 02-Dec-2017                             |
| SIVARAMA<br>KRISHNA<br>PRASAD<br>KAJA | NA  | 48-4-23/A,<br>GOWRI SANKAR<br>NILAYAM,<br>GUNADALA<br>(P.O.),<br>VIJAYAWADA | INDIA   | ANDHRA<br>PRADESH | 520004   | 1202330100000370                | 100.00               | 02-Dec-2017                             |
| SIVASUBRAMANIS                        | SHANMUGAM                                     | 168, 8TH CROSS<br>ARULANDA<br>NAGAR<br>THANJAVUR                            | INDIA   | TAMIL NADU        | 613007   | IN30017510543146                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name   | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|------------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| SIVAKUM<br>AR K          | NA                           | NO: 40<br>RAJKUMAR<br>COMPLEX<br>SOWDESWARI<br>NAGAR<br>KONDALAMPATT<br>Y BYE PASS<br>SALEM | INDIA   | TAMIL NADU  | 636010   | 1204720000004281                | 200.00               | 02-Dec-2017                             |
| SIVAKUM<br>AR S          | NA                           | 23 K S P BLDG<br>RAJAKADU<br>GOVINDARAJ<br>NAGAR  | INDIA   | TAMIL NADU  | 638001   | IN30021413570995                | 100.00               | 02-Dec-2017                             |
| SIVAKUM<br>AR V          | VENUGOP<br>ALAN R            | 18 A TYPE III<br>QUARTERS<br>BLOCK 9 NEYVELI  | INDIA   | TAMIL NADU  | 607801   | IN30290242132416                | 63.00                | 02-Dec-2017                             |
| SIVAKUM<br>ARRAJA P<br>A | AYYANAR<br>RAJA              | 131,<br>DHARMAPURAM<br>MIDDLE, STREET,<br>RAJAPALAYAM<br>RAJAPALAYAM                        | INDIA   | TAMIL NADU  | 626117   | 1204470000227030                | 40.00                | 02-Dec-2017                             |
| SIYA RAM<br>SHARMA       | JAGDISH<br>CHANDER<br>SHARMA | H.NO-1298/31,<br>SHEETAL NAGAR,<br>ROHTAK   | INDIA   | HARYANA     | 124001   | IN30094010205322                | 63.00                | 02-Dec-2017                             |
| SK ABDUR<br>RAHMAN       | NA                           | 65 A, BONOMALI<br>GHOSAL LANE<br>BEHALA KOLKATA   | INDIA   | WEST BENGAL | 700034   | IN30085310060289                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name           | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|--------------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| SK ASIF<br>ALI              | JABBAR<br>ABDUL<br>SHEIKH            | WOMENS<br>COLLEGE ROAD<br>P.O./DIST.<br>BHADRAK<br>BHADRAK                                  | INDIA   | ORISSA          | 756100   | 1201060000693071                | 60.00                | 02-Dec-2017                             |
| SMARAJIT<br>BAKSHI<br>GUPTA | NA                                   | C\O-NEW<br>HINDUSTAN<br>SOAP WORKS<br>NAYABASTI<br>JALPAIGURI                               | INDIA   | WEST BENGAL     | 735101   | 1201090000145891                | 60.00                | 02-Dec-2017                             |
| SMITA                       | KUMAR<br>ANIMESH<br>PANKAJ           | C/O UDAY<br>KRISHNA OPP R G<br>COTTON<br>AHIYAPUR POST-<br>UMANAGAR<br>MUZAFFARPUR          | INDIA   | BIHAR           | 842004   | IN30155720341976                | 60.00                | 02-Dec-2017                             |
| SMITA<br>MANOJ<br>RAISONI   | NA                                   | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000252                | 60.00                | 02-Dec-2017                             |
| SMITA<br>NAIR               | KRISHNAN<br>VIJAYAN<br>KUTTY<br>NAIR | A4 306 SOBHA<br>AQUAMARINE SY<br>NO 83<br>BELANDUR<br>VILLAGE<br>VARTHUR HOBLI<br>BANGALORE | INDIA   | KARNATAKA       | 560037   | 1304140002423221                | 95.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name             | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| SMITA<br>PRAMOD<br>BARJIBHE            | PRAMOD                                 | 1 VAISHANVI<br>APARTMENT<br>GADDAM PLOT<br>AKOLA                                  | INDIA   | MAHARASHTR<br>A | 444001   | 1203840000426446                | 107.00               | 02-Dec-2017                             |
| SMITA<br>PRASHAN<br>T<br>SHIRODKA<br>R | PRASHAN<br>T                           | DURGESH,<br>JYOTSNA<br>SOCIETY,<br>GULTEKDI, PUNE                                 | INDIA   | MAHARASHTR<br>A | 411037   | 1303870000018911                | 107.00               | 02-Dec-2017                             |
| SMITA<br>RAJIV<br>NAIK                 | RAJIV                                  | 987/A/4, SHREE<br>BUNGLOW<br>LAXMI HSG<br>SOCIETY,<br>SENAPATI BAPAT<br>ROAD PUNE | INDIA   | MAHARASHTR<br>A | 411016   | 1303870000104553                | 400.00               | 02-Dec-2017                             |
| SMITA<br>SAMIR<br>VAKILWAL<br>A        | SAMIR<br>UDAYKAN<br>T<br>VAKILWAL<br>A | A/21 SANGITA<br>PARK SOCIETY<br>COUSEWAY<br>ROAD RANDE<br>ROAD, SURAT             | INDIA   | GUJARAT         | 395009   | IN30088814399535                | 160.00               | 02-Dec-2017                             |
| SMITA<br>SATISH<br>ASHTANK<br>AR       | NA                                     | 9 SHREE GANESH<br>APP GANPATI<br>NAGAR JALGAON<br>JALGAON                         | INDIA   | MAHARASHTR<br>A | 425002   | 1203320000275852                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SMITABEN<br>JAYENDRA<br>BHAI<br>PATEL | JAYENDRA<br>BHAI           | VARAHI VAS,<br>AT&POST<br>SARDHAV, TA. &<br>DIST.<br>GANDHINAGAR<br>SARDHAV | INDIA   | GUJARAT           | 382640   | 120108000043265                 | 33.00                | 02-Dec-2017                             |
| SMRATI<br>JAIN                        | RAJKUMA<br>R JAIN          | FLAT NO. 35<br>GREEN HIGHTS E-<br>8 ARERA COLONY<br>BHOPAL                  | INDIA   | MADHYA<br>PRADESH | 462039   | 1303870000055181                | 100.00               | 02-Dec-2017                             |
| SMRITI<br>KUNDU                       | NA                         | 8 9 10/2 SASHI<br>BHUSHAN<br>SARKAR LANE<br>SALKIA HOWRAH                   | INDIA   | WEST BENGAL       | 711106   | IN30036022433414                | 63.00                | 02-Dec-2017                             |
| SMT<br>KAILASH<br>VYAS                | NA                         | PLOT NO 4<br>SECTION 7<br>EXTENSION NEW<br>POWER HOUSE<br>RAOD              | INDIA   | RAJASTHAN         | 342003   | IN30112716897388                | 126.00               | 02-Dec-2017                             |
| SMT<br>KALPANA<br>RASTOGI             | UPANSH<br>RASTOGI          | B 59/1 MANAK<br>NAGAR<br>LUCKNOW<br>UTTAR PRADESH                           | INDIA   | UTTAR<br>PRADESH  | 226011   | IN30051313086960                | 60.00                | 02-Dec-2017                             |
| SMT<br>MAMTA<br>JAIN                  | ARUN<br>KUMAR<br>JAIN      | 590 CIVIL LINE<br>LALITPUR U P<br>BEHIND JILA<br>PANCHAYAT U P              | INDIA   | UTTAR<br>PRADESH  | 284403   | IN30051311189193                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name         | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SMT<br>MANISHA<br>AGRAWAL          | NA                                 | 67-J , SCH.NO.71,<br>SECTOR A,<br>GUMASHTA<br>NAGAR | INDIA   | MADHYA<br>PRADESH | 452009   | IN30076510047263                | 60.00                | 02-Dec-2017                             |
| SMT<br>MANJU S<br>BARDIA           | NA                                 | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000326                 | 63.00                | 02-Dec-2017                             |
| SMT<br>MANJULA<br>T A T<br>BARDIA  | NA                                 | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000327                 | 63.00                | 02-Dec-2017                             |
| SMT<br>POONAM<br>C<br>BHANDAR<br>I | CHANDRA<br>PRAKASH<br>BHANDAR<br>I | 506, USHA<br>NAGAR EXT.<br>INDORE.                  | INDIA   | MADHYA<br>PRADESH | 452009   | IN30076510035260                | 60.00                | 02-Dec-2017                             |
| SMT<br>SAVITRI<br>GUPTA            | GENDALA<br>L                       | DHAMTALA PURA<br>DATIA LASHKAR<br>GWALIOR           | INDIA   | MADHYA<br>PRADESH | 474001   | 1303870000140811                | 187.00               | 02-Dec-2017                             |
| SMT<br>SHYAMA<br>SAKHI             | NA                                 | 584 , KHAJURI<br>BAZAR M G ROAD<br>,                | INDIA   | MADHYA<br>PRADESH | 452002   | IN30076510052720                | 30.00                | 02-Dec-2017                             |
| SMT<br>SUNITA<br>JAISWAL           | BHAGWAT<br>PRASAD<br>JAISWAL       | KRASHI UPAJ<br>MANDI PRAO<br>WARD MANDLA<br>MANDLA  | INDIA   | MADHYA<br>PRADESH | 481661   | 1302590000730620                | 60.00                | 02-Dec-2017                             |
| SNEH<br>LATA                       | P C<br>BANSAL                      | HOUSE NO.535<br>SECTOR-15-A<br>HISAR                | INDIA   | HARYANA           | 125001   | IN30094010166306                | 60.00                | 02-Dec-2017                             |
| SNEH<br>LATA<br>GUPTA              | NA                                 | PREM NAGAR<br>NEAR HAFED<br>OFFICE HISAR<br>HISAR   | INDIA   | HARYANA           | 125001   | 1203720000000391                | 63.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| SNEH<br>LATA<br>SHARMA       | NA                         | B-5 JINDAL<br>STAINLESS LTD.<br>OLD STAFF<br>COLONY DELHI<br>ROAD HISAR | INDIA   | HARYANA         | 125001   | 1203720000049621                | 60.00                | 02-Dec-2017                             |
| SNEH<br>RASHMI               | NA                         | B 15/F 9TH<br>PHASE<br>ADARSANAGAR<br>SONARI<br>JAMSHEDPUR              | INDIA   | JHARKHAND       | 831011   | IN30267930556668                | 240.00               | 02-Dec-2017                             |
| SNEH<br>SHARMA               | PANNA<br>LAL<br>SHARMA     | STREET NO 19<br>HOUSE NO 13<br>BTW FERAZEPUR<br>PUNJAB INDIA            | INDIA   | PUNJAB          | 152002   | IN30226912431289                | 100.00               | 02-Dec-2017                             |
| SNEH<br>SHUKLA               | VINOD<br>KUMAR<br>SHUKLA   | 75, NAROTTAM<br>NAGAR KHANNA  | INDIA   | PUNJAB          | 141401   | IN30184610326997                | 60.00                | 02-Dec-2017                             |
| SNEH<br>SINGHAL              | ASHWANI<br>KUMAR           | 126 PROFESSOR<br>COLONY<br>BALSAMAND<br>ROAD HISAR                      | INDIA   | HARYANA         | 125001   | IN30047641821393                | 50.00                | 02-Dec-2017                             |
| SNEHA<br>UDAYKUM<br>AR NAYAK | NA                         | V M SHAHA<br>CHAWL R NO<br>14/15 THERMAL<br>ROAD                        | INDIA   | MAHARASHTR<br>A | 401602   | IN30154917885679                | 60.00                | 02-Dec-2017                             |



| Name                              | Father/<br>Husband<br>Name           | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|--------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SNEHAL<br>PRABHAK<br>AR<br>GHASTE | PRABHAK<br>AR<br>AMRUTRA<br>O GHASTE | SHAHU VASAHT<br>KAGAL HSG<br>SOCIETY KAGAL                           | INDIA   | MAHARASHTR<br>A   | 999999   | IN30220110461008                | 60.00                | 02-Dec-2017                             |
| SNEHAL<br>RAMESH<br>KANUNGO       | NA                                   | CHAWAL MANDI,<br>ACHALPUR CITY,<br>ACHALPUR<br>AMRAVATI              | INDIA   | MAHARASHTR<br>A   | 444806   | 1202000000163663                | 50.00                | 02-Dec-2017                             |
| SNEHAPR<br>AVA<br>SUNDARA<br>Y    | NIKUNJA<br>KISHORE<br>SUNDARA<br>Y   | AT SASOL PO<br>PHULNAKHARA<br>DIST CUTTACK<br>DIST CUTTACK<br>ORISSA | INDIA   | ORISSA            | 754001   | IN30125028709085                | 60.00                | 02-Dec-2017                             |
| SNEHLATA<br>GUPTA                 | NA                                   | 5-24 F F F LTD<br>TANUKU ROAD F<br>F F QUARTERS                      | INDIA   | ANDHRA<br>PRADESH | 534102   | IN30039415997523                | 500.00               | 02-Dec-2017                             |
| SOBHAG<br>MAL<br>SUKHDEO<br>BAJAJ | NA                                   | BEHIND<br>GURUDEO<br>MEDICAL DADU<br>BHAVAN<br>CHANDRAPUR            | INDIA   | MAHARASHTR<br>A   | 442401   | 1201750100024777                | 60.00                | 02-Dec-2017                             |
| SOHAN<br>LAL                      | NA                                   | H NO 1331<br>SECTOR 13 NEAR<br>DOORDARSHAN<br>KENDRE                 | INDIA   | HARYANA           | 125005   | IN30051317943752                | 63.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name                  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SOHAN<br>LAL                       | S O<br>BANARSI<br>DASS                      | H.NO.189 BLOCK<br>H B.R.S NAGAR<br>LUDHIANA                              | INDIA   | PUNJAB            | 141001   | IN30184610071387                | 60.00                | 02-Dec-2017                             |
| SOHAN<br>SINGH                     | NA  | CENTRAL BANK<br>OF INDIA OUT<br>SIDE<br>SUNAMIGATE<br>SANGRUR<br>SANGRUR | INDIA   | PUNJAB            | 148001   | 1303870000083251                | 133.00               | 02-Dec-2017                             |
| SOHANLA<br>L JAIN                  | JAMANA<br>LAL JAIN                          | H.NO. 71, INDIRA<br>GANDHI NAGAR,<br>INDORE (M.P.)                       | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310001703                | 60.00                | 02-Dec-2017                             |
| SOHIL<br>DHEBARB<br>HAI<br>CHAMDIA | DHEBARB<br>HAI<br>KAMALUD<br>DIN<br>CHAMDIA | 43-A, ANAND<br>PARK JINTAN<br>ROAD<br>SURENDRANAGA<br>R                  | INDIA   | MAHARASHTR<br>A   | 999999   | 1202440000023655                | 63.00                | 02-Dec-2017                             |
| SOHRAB<br>ADIL                     | NA  | A 6 LAJPAT<br>NAGAR<br>MORADABAD   | INDIA   | UTTAR<br>PRADESH  | 244001   | IN30051314410340                | 152.00               | 02-Dec-2017                             |
| SOLANKI<br>JAYKUNV<br>ARBA N       | M D<br>PARMAR                               | 6 RAJA PALACE<br>NR JIVANDIP<br>RAW HOU<br>THALTEJ<br>AHMEDABAD          | INDIA   | MAHARASHTR<br>A   | 999999   | 1203320000913700                | 63.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name             | Address   | Country | State                             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|--|---|---------|-----------------------------------|----------|---------------------------------|----------------------|---|
| SOM<br>DUTT<br>BHARDW<br>AJ | LATE<br>KANAN<br>SINGH<br>BHARDW<br>AJ | HOUSE NO 349-B<br>TALWANDI KOTA<br>RAJASTHAN  | INDIA   | RAJASTHAN                         | 324005   | IN30039415670560                | 50.00                | 02-Dec-2017                             |
| SOM<br>NATH                 | BHAN<br>CHANDER                        | B-24 MCH -294<br>FATEHGARH<br>HOSHIARPUR  | INDIA   | PUNJAB                            | 148001   | 1202540000125303                | 60.00                | 02-Dec-2017                             |
| SOM<br>NATH                 | PREM LAL                               | CROWN STEEL<br>CORPRATION<br>SUBHASH NAGAR<br>MANDI<br>GOBINGGARH<br>MANDI<br>GOBIDGARH | INDIA   | ANDAMAN<br>AND NICOBAR<br>ISLANDS | 999999   | 1303870000090102                | 60.00                | 02-Dec-2017                             |
| SOM<br>PARKASH<br>BANSAL    | NA                                     | H NO- 471<br>SECTOR- 13<br>URBAN ESTATE<br>KURUKSHETRA                                  | INDIA   | HARYANA                           | 136118   | 1203090000032867                | 50.00                | 02-Dec-2017                             |
| SOMA<br>PRAKASH<br>DEVA     | VISHWAN<br>ATH<br>PRASAD<br>SINHA      | S/O V.N. PRASAD<br>SINHA WEST OF<br>R.K. ASHRAM AT-<br>BELA<br>MUZAFFARPUR              | INDIA   | BIHAR                             | 843116   | IN30099910082133                | 133.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name       | Address   | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------------|---|---------|-----------|----------|---------------------------------|----------------------|---|
| SOMABHA<br>I<br>HARJIVAN<br>DAS<br>PRAJAPAT<br>I | HARJIVAN<br>DAS<br>PRAJAPAT<br>I | 45/A TIRTH<br>NAGAR SOCIETY<br>1 BHUYANGDEV<br>SOLA ROAD<br>AHMEDABAD<br>AHMEDABAD                                  | INDIA   | GUJARAT   | 380061   | IN30127630465613                | 63.00                | 02-Dec-2017                             |
| SOMAN<br>MATHEW<br>S                             | NA                               | SR DIVISIONAL<br>RETAIL<br>MANAGER IOCL<br>1ST FLOOR CITY<br>POINT GOVINDA<br>PAI CIRCLE<br>KODIALBAIL<br>MANGALORE | INDIA   | KARNATAKA | 575003   | IN30192630167444                | 60.00                | 02-Dec-2017                             |
| SOMASHE<br>KHAR H                                | HANUMA<br>NTHE<br>GOWDA          | 58<br>DODDAGOPPENA<br>HALLI<br>BHADRAVATHI  | INDIA   | KARNATAKA | 577301   | 1203840000337056                | 60.00                | 02-Dec-2017                             |
| SOMBIR<br>SANGWA<br>N                            | M S<br>SANGWA<br>N               | V.P.O.-CHAPPAR<br>TEHSIL- CH-<br>DADRI<br>DISTT.BHIWANI   | INDIA   | HARYANA   | 127021   | IN30094010198034                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name       | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------------|--|---------|-------------|----------|---------------------------------|----------------------|---|
| SOMESH<br>MODI                  | DEVKI<br>NANDAN<br>MODI          | P-4, TYAGI<br>COLONY GOPAL<br>PURA MOD TONK<br>ROAD JAIPUR                   | INDIA   | RAJASTHAN   | 302018   | 1203660000048252                | 63.00                | 02-Dec-2017                             |
| SOMESW<br>AR<br>CHAKRAB<br>ORTY | LATE CH<br>CHAKRAB<br>ORTY       | SUTIRTHA,74/12<br>SREEMA SARANI<br>BABUPARA<br>SILIGURI SILIGURI             | INDIA   | WEST BENGAL | 734004   | 1303870000168067                | 267.00               | 02-Dec-2017                             |
| SOMNATH<br>CHAKRAV<br>ARTY      | BIRESHW<br>AR<br>CHAKRAV<br>ORTY | CENTRAL BANK<br>OF INDIA<br>KADAMKUAN<br>BRANCH<br>KADAMKUAN,PA<br>TNA PATNA | INDIA   | BIHAR       | 800003   | 1303870000171175                | 60.00                | 02-Dec-2017                             |
| SOMNATH<br>DAN                  | KANAI LAL<br>DAN                 | 433, SASADHAR<br>GANGULY ROAD<br>NILKUTHI DANGA<br>PURULIA                   | INDIA   | WEST BENGAL | 723101   | 1201092600134899                | 107.00               | 02-Dec-2017                             |
| SOMNATH<br>GHOSH                | NA                               | PANDU BARA<br>BAZAR,<br>MALIGAON,<br>GUWAHATI                                | INDIA   | ASSAM       | 781012   | 1201090000803435                | 50.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SOMPRAK<br>ASH<br>KESHARDE<br>O<br>MURARKA | NA                         | NEAR JAIN<br>MANDIR MAIN<br>ROAD DIST<br>BULDHANA<br>SHEGAON                           | INDIA   | MAHARASHTR<br>A   | 444203   | 1201060001479303                | 100.00               | 02-Dec-2017                             |
| SOMVIR<br>SINGH<br>POONIA                  | CHHATTA<br>R SINGH         | 420<br>CHANDAGOTHI<br>TH RAJGARH,<br>DISTT - CHURU                                     | INDIA   | RAJASTHAN         | 331507   | 1204470000079128                | 87.00                | 02-Dec-2017                             |
| SONA<br>GANGWA<br>NI                       | PAHLAJ<br>GANGWA<br>NI     | MARDIKAR GALI<br>WARD NO 25<br>NEAR DR D C<br>JAIN, BALAGHAT<br>MP                     | INDIA   | MADHYA<br>PRADESH | 481001   | IN30133020016912                | 60.00                | 02-Dec-2017                             |
| SONA<br>RAM<br>MAHTO                       | NA                         | KEDAL P.O.-<br>NEORI VIKAS<br>RANCHI   | INDIA   | JHARKHAND         | 835217   | IN30174010228730                | 63.00                | 02-Dec-2017                             |
| SONAL<br>CHOUDHA<br>RY                     | ANUP<br>CHOUDHA<br>RY      | AT & PO BUDBUD<br>BUDBUD<br>BURDWAN<br>BUDBUD  | INDIA   | WEST BENGAL       | 713403   | 1303870000202426                | 63.00                | 02-Dec-2017                             |
| SONAL<br>JIGNESH<br>TALATI                 | NA                         | '1',KOTIYARK SOC<br>BEHIND ZAVER<br>NAGAR BUS<br>STAND<br>WAGHODIA<br>ROAD<br>VADODARA | INDIA   | GUJARAT           | 390019   | 1301670000176258                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name           | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|--------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SONAL<br>PATEL                       | PATEL<br>PANKIL<br>NARENDR<br>AKUMAR | 2, ALOK<br>BUNGLOWS.<br>NR.NIRANT PARK,<br>SUN N STEP<br>CLUB, THALTEJ,<br>AHMEDABAD   | INDIA   | GUJARAT           | 380054   | IN30164510299955                | 63.00                | 02-Dec-2017                             |
| SONAL<br>RAJESH<br>RANA              | NA                                   | 59 KARANPARK<br>ROW HOUSE<br>CHHATRAPATI<br>SHIVAJI ROAD<br>ANAND MAHEL<br>ROAD ADAJAN | INDIA   | GUJARAT           | 395009   | IN30051311609964                | 65.00                | 02-Dec-2017                             |
| SONAL<br>SHAH                        | NA                                   | C/O RAJNIKANT<br>SHAH 99,JANKI<br>NAGAR EXT.<br>BEHIND TALENT<br>SCHOOL INDORE         | INDIA   | MADHYA<br>PRADESH | 452001   | 1301760000370876                | 60.00                | 02-Dec-2017                             |
| SONALBE<br>N RAKESH<br>KUMAR<br>SHAH | NA                                   | 903,SUMATINAT<br>H COMPLEX<br>PRITAMNAGAR  | INDIA   | GUJARAT           | 380007   | IN30074910728680                | 63.00                | 02-Dec-2017                             |
| SONALI<br>PINAKIN<br>SHAH            | NA                                   | C/O PATTANI<br>OPTICIANS, 425,<br>KALBADEVI<br>ROAD,                                   | INDIA   | MAHARASHTR<br>A   | 400002   | IN30064410010294                | 63.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name                    | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|--|---------|---------------------|----------|---------------------------------|----------------------|---|
| SONAM<br>PALDEN<br>BODH                  | SH T N<br>BODH                                | NAGRAJ MANDIR<br>COLONEY<br>SHAMSHI KULLU<br>KULLU   | INDIA   | HIMACHAL<br>PRADESH | 175125   | 1303870000114574                | 427.00               | 02-Dec-2017                             |
| SONAM<br>WANGCH<br>EN<br>BHUTIA          | LATE<br>NORGAY<br>BHUTIA                      | NEAR YELLOW<br>COTTAGE 10.1/2<br>MILE,S.D.B. GIRI<br>PATH P.O.<br>KALIMPONG DIST<br>DARJEELING<br>(W.B.) | INDIA   | WEST BENGAL         | 734301   | IN30133020131171                | 80.00                | 02-Dec-2017                             |
| SONAWA<br>NE<br>PRALHAD<br>GANGADH<br>AR | SONAWA<br>NE<br>GANGADH<br>AR<br>DAMODH<br>AR | A/P- NAMDEO<br>MANDIR NEAR<br>JAGTAP<br>BUILDING WARD<br>NO.- 3<br>SHRIRAMPUR                            | INDIA   | MAHARASHTR<br>A     | 413709   | IN30216410191227                | 60.00                | 02-Dec-2017                             |
| SONI<br>KHEMANI                          | SH D M<br>KHEMANI                             | D- 5 1st FLOOR<br>GREATER<br>KAILASH<br>ENCLAVE- 1 NEW<br>DELHI  | INDIA   | DELHI               | 110048   | IN30231610145659                | 63.00                | 02-Dec-2017                             |
| SONI<br>MOHAN<br>SONI<br>MOHAN           | R MOHAN                                       | OLD NO 54/4<br>NEW NO 64/4<br>BASHA ST<br>CHOOAIMEDU<br>CHENNAI 94<br>CHENNAI                            | INDIA   | TAMIL NADU          | 600094   | 1303870000135153                | 213.00               | 02-Dec-2017                             |



| Name                                  | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SONIA                                 | NA                          | 340/18 DOGRAN<br>MOHALLA  | INDIA   | HARYANA           | 125001   | IN30177411476300                | 63.00                | 02-Dec-2017                             |
| SONIA<br>AGRAWAL                      | SUBHASH<br>CHANDRA<br>GUPTA | ROOM NO 605<br>KRISHNA APRA<br>PLAZA SEC 18<br>NOIDA                            | INDIA   | UTTAR<br>PRADESH  | 201301   | 1202990004596385                | 63.00                | 02-Dec-2017                             |
| SONIA<br>CHOPRA                       | NA                          | 58, SUKHDHAM<br>APARTMENTS,<br>PLOT NO. 1,<br>SECTOR 9,                         | INDIA   | DELHI             | 110085   | IN30114310001371                | 63.00                | 02-Dec-2017                             |
| SONIA<br>GARG                         | AJAY<br>KUMAR<br>GARG       | TIKUNIA KHERI<br>KHERI  | INDIA   | UTTAR<br>PRADESH  | 262902   | IN30311610051062                | 57.00                | 02-Dec-2017                             |
| SONIA<br>JAIN                         | MUKESH<br>CHAND<br>JAIN     | FU-67 PITAM<br>PURA DELHI   | INDIA   | DELHI             | 110034   | IN30294310025672                | 63.00                | 02-Dec-2017                             |
| SONIA<br>KHOSLA                       | NA                          | B 954 JULKIAN<br>MOHLLA INSIDE<br>NEHRU GATE<br>BATALA                          | INDIA   | PUNJAB            | 143505   | IN30021411115165                | 63.00                | 02-Dec-2017                             |
| SONTI<br>VENKATA<br>SURYANA<br>RAYANA | HANUMA<br>NTHA<br>RAO       | MANAGER<br>CANARA BANK<br>CANARA TOWERS<br>CHANDRAMOULI<br>PURAM,<br>VIJAYAWADA | INDIA   | ANDHRA<br>PRADESH | 520010   | IN30102221315448                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name             | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SONTOSH<br>KUMAR<br>MANDAL    | HARIDAS<br>MANDAL                      | NETAJI NAGAR<br>GREEN WAY<br>BONGAGAON<br>BANGAIGAON                               | INDIA   | ASSAM            | 783380   | 1303870000093690                | 80.00                | 02-Dec-2017                             |
| SONU<br>JAIN                  | HIRA LAL<br>JAIN                       | 583 RANI SATI<br>NAGAR AJMER<br>ROAD JAIPUR  | INDIA   | RAJASTHAN        | 303011   | 1202990002217718                | 30.00                | 02-Dec-2017                             |
| SOPAN<br>MARUTI<br>BELLE      | MARUTI                                 | SILVER ESTATE<br>FLAT NO 31/C S<br>NO629/2/9<br>BIBWEWADI<br>PUNE                  | INDIA   | MAHARASHTR<br>A  | 411037   | 1303870000153715                | 60.00                | 02-Dec-2017                             |
| SORABH<br>AGARWAL             | NA                                     | 8 BRIJ VIHAR<br>PHASE II KAMLA<br>NAGAR  | INDIA   | UTTAR<br>PRADESH | 282004   | IN30011810644808                | 100.00               | 02-Dec-2017                             |
| SOUBHAG<br>YA<br>KUMAR<br>RAY | LATE<br>NRUSING<br>HA<br>CHARAN<br>ROY | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE, DR. B.C.<br>ROY AVENUE<br>DURGAPUR | INDIA   | WEST BENGAL      | 713201   | 1303870000184883                | 107.00               | 02-Dec-2017                             |
| SOUMITR<br>A<br>CHOWDH<br>URY | S B<br>CHOWDH<br>URY                   | RETIRED<br>COLONY, PO<br>BADARPUR, DIST<br>KARIMGANJ<br>KARIMGANJ                  | INDIA   | ASSAM            | 788806   | 1303870000088245                | 107.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SOUNDAR<br>AJAN J<br>SOUNDAR<br>AJAN | S<br>JAGARAO                | 19/10 A J<br>COLONY FIRST ST<br>ROYAPURAM<br>CHENNAI 13<br>CHENNAI | INDIA   | TAMIL NADU        | 600013   | 1303870000095417                | 60.00                | 02-Dec-2017                             |
| SOUNDRA<br>PANDIAN<br>V              | NA                          | OLD NO:37,NEW<br>NO:42<br>KALYANIYAMMA<br>L LAY OUT .<br>UDUMALPET | INDIA   | TAMIL NADU        | 642154   | 1201160000050374                | 40.00                | 02-Dec-2017                             |
| SOURABH<br>GUPTA                     | OM<br>PRAKASH<br>GUPTA      | SOURABH GUPTA<br>RADHA WALLABH<br>WARD<br>GADARWARA                | INDIA   | MAHARASHTR<br>A   | 999999   | 1203160000131234                | 50.00                | 02-Dec-2017                             |
| SOURAV<br>KUMAR<br>SIRCAR            | SHAMBHU<br>NARYAN<br>SIRCAR | 57 A & B NEPZ<br>NOIDA G B<br>NAGAR NOIDA                          | INDIA   | UTTAR<br>PRADESH  | 201301   | 1202990005305944                | 200.00               | 02-Dec-2017                             |
| SOWGNA<br>N RAJ                      | NA                          | NO 354 SHANTHI<br>MARGA<br>SIDDARTHA<br>NAGAR MYSORE               | INDIA   | KARNATAKA         | 570011   | 1203940000013045                | 63.00                | 02-Dec-2017                             |
| SOWMYA<br>KAMAKSH<br>I               | BHUVARA<br>HAN              | C-10 NABARD<br>OFFICERS<br>COLONY SECTOR-<br>A- SHAHPURA<br>BHOPAL | INDIA   | MADHYA<br>PRADESH | 462039   | 1303870000108450                | 107.00               | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name             | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SPK<br>AGARWAL                           | SATYA<br>PRAKASH<br>VIKAL              | B/578 KAMLA<br>NAGAR DAYAL<br>BAGH S O AGRA                                | INDIA   | UTTAR<br>PRADESH  | 282005   | 1303870000017346                | 267.00               | 02-Dec-2017                             |
| SRAWAN<br>SAKHARA<br>M<br>BRAMHA<br>NKAR | SAKHARA<br>M<br>BRAMHA<br>NKAR         | C/O JAISHREE<br>POULTRY FARM<br>LABHANDIH<br>RAIPUR C.G.<br>RAIPUR         | INDIA   | CHHATTISGAR<br>H  | 492001   | 1303870000057820                | 60.00                | 02-Dec-2017                             |
| SREEDEVI                                 | BADRINAT<br>H                          | D NO-4-412<br>GANDHI BAZAR<br>MADAKASIRA                                   | INDIA   | ANDHRA<br>PRADESH | 515301   | IN30039414680014                | 60.00                | 02-Dec-2017                             |
| SREEDHAR<br>AMENON<br>N                  | NA                                     | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000253                 | 60.00                | 02-Dec-2017                             |
| SREEKUM<br>AR C R                        | NA                                     | C 2/4 F/F PLOT 5<br>SEC 12 PH 1<br>SAHYADRI<br>APTMTS CGHS<br>DWARKA       | INDIA   | DELHI             | 110075   | IN30290241898196                | 63.00                | 02-Dec-2017                             |
| SREEKUM<br>AR R                          | NA                                     | APPICHERIL<br>HOUSE<br>KUMARAKOM<br>SOUTH                                  | INDIA   | KERALA            | 686563   | IN30189510897288                | 50.00                | 02-Dec-2017                             |
| SREEKUM<br>ARI S                         | NARAYAN<br>APILLAI<br>KESAVAPI<br>LLAI | CHIRAYATHUVEE<br>DU<br>PADINJATTINKAR<br>A NORTH<br>KOTTARAKKARA<br>KOLLAM | INDIA   | KERALA            | 691506   | IN30039416399464                | 200.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SREENIVA<br>SULA<br>REDDY<br>PALLETI | NA                         | 26/1077<br>RAMESWARAM<br>PRODDATUR<br>POST   | INDIA   | ANDHRA<br>PRADESH | 516360   | IN30286310156858                | 30.00                | 02-Dec-2017                             |
| SREENIVA<br>SULU<br>REDDY<br>LEBAKA  | NA                         | 12-2-823/5 4TH<br>FLOOR 402<br>SURYA<br>RESIDENCY ST<br>ANNS COLLEGE<br>SANTOSHNAGAR<br>MAHDIPATNAM<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500028   | 1201060001625531                | 100.00               | 02-Dec-2017                             |
| SREERAM<br>AN P                      | V R NAIR                   | CENTRAL BANK<br>OF INDIA<br>KUPPACHIPARAI<br>VILL<br>MARASANDIRAM<br>POST<br>KRISHNAGIRI<br>TAMILNADU            | INDIA   | TAMIL NADU        | 635121   | IN30051314037780                | 80.00                | 02-Dec-2017                             |
| SRI DEVI<br>BOMMINE<br>NI            | RAVINDER<br>REDDY          | 11-25-710/1<br>POCHAMMA<br>MAIDAN P M<br>BLOCK 25,<br>KOTHAWADA<br>WARANGAL                                      | INDIA   | ANDHRA<br>PRADESH | 506002   | IN30061010449891                | 63.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SRI<br>KRISHNA<br>BIN    | LT RAM<br>SWARUP<br>BIN    | VILL: D K KUTHI<br>PO; PUNDIBARI<br>DIST :<br>COOCHBEHAR<br>COOCHBEHAR  | INDIA   | WEST BENGAL       | 736165   | 1303870000193518                | 107.00               | 02-Dec-2017                             |
| Sri Ram<br>Chaubey       | Late J<br>Chaubey          | C/o Central Bank<br>Of India Civil Line<br>Faizabad   | INDIA   | UTTAR<br>PRADESH  | 224001   | 1201060600017061                | 267.00               | 02-Dec-2017                             |
| SRI<br>RAMAKUP<br>THA B  | BALA<br>SRINIVASA<br>N G N | NO.24B,<br>KARPAGAMMAL<br>NAGAR<br>MADANANDHAP<br>URAM<br>MUGALIVAKKAM<br>CHENNAI   | INDIA   | TAMIL NADU        | 600125   | IN30309310060149                | 60.00                | 02-Dec-2017                             |
| SRIDAM<br>KUMAR<br>NANDI | NA                         | MAUJA<br>DURLABHGUNG<br>DAKSHIN<br>PASCHIM JL NO<br>465 6NO<br>SHANGKARAKAT<br>A GARBETA<br>PASCHIM<br>MEDINIPUR<br>CHANDRAKONA<br>ROAD | INDIA   | WEST BENGAL       | 721253   | IN30226913122033                | 50.00                | 02-Dec-2017                             |
| SRIDHAR<br>GONDI         | NA                         | 12/2/416/44<br>USHODAYA<br>COLONY<br>MEHDIPATNAM  | INDIA   | ANDHRA<br>PRADESH | 500028   | IN30047643225325                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SRIDHAR<br>K                      | KRISHNAN<br>S               | NO 26 2 FIRST<br>CROSS STREET<br>THIRU VEE<br>KAANAGAR<br>MUDALIARPET<br>PONDICHERY<br>PONDICHERY | INDIA   | PONDICHERY        | 605004   | IN30021412619067                | 45.00                | 02-Dec-2017                             |
| SRIDHAR L                         | NA                          | G 401 4TH FLOOR<br>LENYADRI CHS<br>PLOT 8/9 SECTOR<br>19 A NERUL                                  | INDIA   | MAHARASHTR<br>A   | 400706   | IN30302850031765                | 50.00                | 02-Dec-2017                             |
| SRIDHARA<br>N<br>VENKATA<br>RAMAN | NA                          | BLK 526<br>HOUGANG AVE 6<br>09/161  | INDIA   | MAHARASHTR<br>A   |          | IN30048412887989                | 63.00                | 02-Dec-2017                             |
| SRIGOPAL<br>DARAK                 | NA                          | H NO 15 8 206/2<br>BEGUM BAZAR<br>HYDERABAD   | INDIA   | ANDHRA<br>PRADESH | 500012   | IN30102220202480                | 60.00                | 02-Dec-2017                             |
| SHRIKANT<br>SHARMA                | SUBASH<br>CHANDRA<br>SHARMA | LEAD STONE<br>ENERGY LTD 19,<br>R.N.MUKHERJEE<br>ROAD 1ST<br>FLOOR, MAIN<br>BUILDING<br>KOLKATA   | INDIA   | WEST BENGAL       | 700001   | IN30032710427764                | 63.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|-----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SRIKISHAN<br>MAHESH<br>WARI  | NA                                | 12, BARKET<br>NAGAR TONK<br>PHATAK JAIPUR  | INDIA   | RAJASTHAN         | 302015   | IN30045012879907                | 63.00                | 02-Dec-2017                             |
| SRIKRISHAN<br>AGRAWAL        | LATE<br>SARDARI<br>LAL            | H.NO. KC-68/21,<br>KAVI NAGAR,<br>GHAZIABAD,<br>UTTAR PRADESH                              | INDIA   | UTTAR<br>PRADESH  | 201001   | IN30236510277975                | 426.00               | 02-Dec-2017                             |
| SRIKRISHNA<br>AGARWAL<br>HUF | LATE<br>PARMANAND<br>AGARWAL      | 512 LOWER P.P<br>COMPOUND<br>NEAR GURU<br>NANAK SCHOOL<br>RANCHI                           | INDIA   | JHARKHAND         | 834001   | 1201060001006591                | 200.00               | 02-Dec-2017                             |
| SRI LATHA<br>G               | G<br>SREENIVASSULS                | KARNATAKA OIL<br>TRADERS<br>W.NO.8, D.NO.8<br>BANGALORE<br>ROAD BELLARY                    | INDIA   | KARNATAKA         | 583101   | IN30023911761478                | 60.00                | 02-Dec-2017                             |
| SRI NATH<br>REDDY            | CHINA<br>RAJI<br>REDDY<br>KAYITHA | F NO 406<br>7/2/1801 A/6<br>CZECH COLONY<br>SANATH NAGAR<br>HYDERABAD<br>ANDHRA<br>PRADESH | INDIA   | ANDHRA<br>PRADESH | 500018   | IN30051312345076                | 50.00                | 02-Dec-2017                             |



| Name                     | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SRINIBASA<br>UDGATA      | DOLAGOB<br>INDA<br>DUGATA  | PLOT NO 48 AT<br>MAHATAB ROAD<br>POST<br>BHIMATANGI<br>OLD TOWN<br>BHUBANESWAR | INDIA   | ORISSA            | 751001   | IN30039413476568                | 60.00                | 02-Dec-2017                             |
| SRINIVAS<br>BEJGUM       | SHANKAR<br>AIAH<br>BEJGUM  | 6 13 90 NAMDEV<br>WADA<br>NIZAMABAD  | INDIA   | ANDHRA<br>PRADESH | 503001   | 1203330000243810                | 100.00               | 02-Dec-2017                             |
| SRINIVAS<br>GUDISE       | NA                         | POST&VILLAGE:T<br>HATIPALLY<br>MANDAL:MALLIA<br>L KARIMNAGAR<br>DIST           | INDIA   | ANDHRA<br>PRADESH | 505452   | 1203070000255622                | 50.00                | 02-Dec-2017                             |
| SRINIVAS<br>KOTHA        | MANOHA<br>R                | HNO.5-2-142/A<br>AZAM ROAD<br>JAGTIAL  | INDIA   | ANDHRA<br>PRADESH | 505327   | 1203070000016952                | 60.00                | 02-Dec-2017                             |
| SRINIVAS<br>MADOORI<br>E | NA                         | H.NO.8-2-122<br>NEAR OLD BUS<br>STAND SHIVAJI<br>NAGAR SIDDIPET                | INDIA   | ANDHRA<br>PRADESH | 502103   | 1203070000102830                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SRINIVAS<br>NITLA         | NA                         | C/o N.<br>RAMACHANDRA<br>RAO, PLOT-<br>NO.75, D. NO.65-<br>6-1, SRK NAGAR<br>MALLAYYA PETA<br>EAST GODAVARI<br>DT<br>RAJAHMUNDRY | INDIA   | ANDHRA<br>PRADESH | 533105   | 1301930000821444                | 40.00                | 02-Dec-2017                             |
| SRINIVAS<br>PONAGAN<br>TI | PONAGAN<br>TI APPA<br>RAO  | CENTRAL BANK<br>OF INDIA MAIN<br>BRANCH G E<br>ROAD RAIPUR<br>RAIPUR   | INDIA   | CHHATTISGAR<br>H  | 492001   | 1303870000193537                | 120.00               | 02-Dec-2017                             |
| SRINIVAS<br>SRIKARAM      | RAMANAI<br>AH<br>SRIKARAM  | NO 27 3RD<br>CROSS 3RD MAIN<br>S G PALYA<br>KRISHNAMURTH<br>Y LAYOUT<br>BALAJINAGAR<br>BANGALORE<br>KARNATAKA                    | INDIA   | KARNATAKA         | 560029   | IN30051314257994                | 150.00               | 02-Dec-2017                             |
| SRINIVASA<br>N K K        | NA                         | WIPRO<br>TECHNOLOGIES<br>53/1 GANAPA<br>TOWERS HOSUR<br>ROAD<br>MADIWALA   | INDIA   | KARNATAKA         | 560068   | IN30154917573013                | 34.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| SRINIVASA<br>N N                     | NA                         | CENTRAL BANK<br>OF INDIA<br>MAYILADUTHUR<br>AI 59<br>PATTAMANGALA<br>STREET<br>MAYILADUTHUR<br>AI           | INDIA   | TAMIL NADU      | 609001   | 1303870000018506                | 213.00               | 02-Dec-2017                             |
| SRINIVASA<br>N S                     | RAGHAVA<br>CHARY S         | PLOT NO 23<br>DOOR NO 5<br>AMRAVATHY<br>NAGAR MAIN<br>ROAD<br>ARUMBAKKAM<br>CHENNAI                         | INDIA   | TAMIL NADU      | 600106   | IN30131321333154                | 427.00               | 02-Dec-2017                             |
| SRINIVASA<br>N S K                   | KRISHNAS<br>WAMY S         | 75 34<br>SHWETHADRI II B<br>MAIN IIII PHASE V<br>BLOCK<br>BANASHANKARI<br>III STG<br>BANGALORE<br>KARNATAKA | INDIA   | KARNATAKA       | 560085   | IN30267930119903                | 60.00                | 02-Dec-2017                             |
| SRINIVASA<br>N<br>SUNDARA<br>RAMAN S | SUNDARA<br>RAMAN           | C-408, OM<br>VAIKUNTH,<br>SINDHI SOC NEAR<br>SWAMI<br>VIVEKANAND<br>SCHOOL<br>CHEMBUR<br>Mumbai             | INDIA   | MAHARASHTR<br>A | 400071   | 13038700000156486               | 133.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name               | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SRIRAMUL<br>A<br>NAGAMU<br>NEENDRA                   | SRIRAMUL<br>A<br>KASIVISW<br>ANADHA<br>M | D NO 9/5/1<br>BANDREDDIVARI<br>ST GOWTHAMI<br>NAGAR KOVVUR<br>ANDHRA<br>PRADESH,INDIA | INDIA   | ANDHRA<br>PRADESH | 534350   | IN30290248411715                | 40.00                | 02-Dec-2017                             |
| SSAMIR<br>DULAL<br>SARKAR                            | RENU<br>PADA<br>SARKAR                   | 36C,A.T.CHATTER<br>JEE ROAD<br>DHAKURIA<br>KOLKATA<br>KOLKATS                         | INDIA   | WEST BENGAL       | 700031   | 1303870000188358                | 267.00               | 02-Dec-2017                             |
| STANDAR<br>D<br>CHARTERE<br>D STCI<br>CAPITAL<br>MAR | NA                                       | DHEERAJ ARMA<br>1ST FLOOR<br>ANANT KANEKAR<br>MARG STATION<br>ROAD BANDRA<br>(EAST)   | INDIA   | MAHARASHTR<br>A   | 400051   | IN30036010001953                | 100.00               | 02-Dec-2017                             |
| STANDAR<br>D<br>CHARTERE<br>D STCI<br>CAPITAL<br>MAR | NA                                       | DHEERAJ ARMA,<br>1ST FLOOR<br>A.K.MARG,STATI<br>ON ROAD<br>BANDRA (EAST)              | INDIA   | MAHARASHTR<br>A   | 400051   | IN30036010521312                | 100.00               | 02-Dec-2017                             |
| SUBAL<br>SATHI<br>BANERJEE                           | NA                                       | BARA BENE PARA<br>BURDWAN<br>BURDWAN<br>BURDWAN                                       | INDIA   | WEST BENGAL       | 713103   | 1204470000613080                | 35.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name    | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|-------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| SUBAN<br>DANGWA<br>R          | LATE<br>DANIEL<br>DANGWA<br>R | CENTRAL BANK<br>OF<br>INDIAISRAINKALA<br>AT + P.O.<br>YADUAPATTY VIA<br>KUMARKHAND<br>MADHEPURA | INDIA   | BIHAR           | 852112   | IN30133020115556                | 80.00                | 02-Dec-2017                             |
| SUBAS<br>CHANDRA<br>PATNAIK   | NA                            | PLOT NO<br>11/3835<br>RASULGARH GGP<br>COLONY   | INDIA   | ORISSA          | 751010   | IN30125028922738                | 60.00                | 02-Dec-2017                             |
| SUBASH<br>CHANDER             | SH<br>BHAGWA<br>N DASS        | H.NO.207 VPO.<br>CHOWK MEHTA<br>BABA BAKALA<br>AMRITSAR   | INDIA   | PUNJAB          | 143114   | 1303870000091980                | 60.00                | 02-Dec-2017                             |
| SUBASH<br>CHANDER<br>MAHAJAN  | KUNJ LAL<br>MAHAJAN           | H NO 217<br>GHUMIARA GALI<br>OUTSIDE PAHARI<br>GATE TEH<br>BATATA DISTT<br>GURDASPUR<br>PUNJAB  | INDIA   | PUNJAB          | 143505   | IN30114310489895                | 63.00                | 02-Dec-2017                             |
| SUBASH<br>CHANDRA<br>TRIPATHY | JAGANNA<br>TH<br>TRIPATHY     | AT/PO<br>BURUPADA VIA<br>HINJILICUT<br>GANJAM DIST<br>ORISSA                                    | INDIA   | ORISSA          | 761146   | IN30232410798905                | 200.00               | 02-Dec-2017                             |
| SUBASH<br>DAMODA<br>R JOSHI   | DAMODA<br>R                   | 874 SADASHIV<br>PETH PUNE   | INDIA   | MAHARASHTR<br>A | 411030   | 1303870000075787                | 187.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| SUBASH<br>GUPTA                                     | NA                         | H.NO. 202 Ward<br>No 8 Opp.<br>Telephone<br>Exchange<br>Akhnoor                                   | INDIA   | JAMMU AND<br>KASHMIR | 181201   | IN30234910105109                | 100.00               | 02-Dec-2017                             |
| SUBASH<br>GUPTA                                     | RATTAN<br>LAL<br>GUPTA     | GAGAN<br>ELECTRONIC<br>BOHRI JAMMU<br>JAMMU   | INDIA   | JAMMU AND<br>KASHMIR | 180002   | 1201910100538221                | 50.00                | 02-Dec-2017                             |
| SUBASH<br>MALHARI<br>PANSARE                        | MALHARI                    | MEERA SOCIETY<br>DAUND DAUND  | INDIA   | MAHARASHTR<br>A      | 413801   | 1303870000160657                | 63.00                | 02-Dec-2017                             |
| SUBASH<br>NARAYAN<br>DAS OZA                        | NARAYAN<br>DAS             | SHIVAJI CHOWK<br>DAUND  | INDIA   | MAHARASHTR<br>A      | 413801   | 1303870000161382                | 60.00                | 02-Dec-2017                             |
| SUBASH<br>PUNDLIK<br>SONAWA<br>NE<br>PUNDLIK<br>SON | PUNDLIK                    | AT POST<br>RAJAPUR TAL<br>DINDORI DIST<br>NASIK NASIK   | INDIA   | MAHARASHTR<br>A      | 422205   | 1303870000123422                | 60.00                | 02-Dec-2017                             |
| SUBBA<br>RAO<br>KAKAR<br>PARTHI                     | NA                         | RADHA KRISHNA<br>MEDICAL HALL<br>OPP SYNDICATE<br>BANK AMBEDKAR<br>CHOWK,BODHAN<br>DIST:NIZAMABAD | INDIA   | ANDHRA<br>PRADESH    | 503185   | 1202940100027323                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUBBA<br>RAO LAVU                              | NARAYAN<br>LAVU<br>SATYA   | ASST. MANAGER<br>CENTRAL BANK<br>OF INDIA<br>CHHINDWARA                                  | INDIA   | MADHYA<br>PRADESH | 480001   | 1201060100118311                | 107.00               | 02-Dec-2017                             |
| SUBBAIYA<br>G                                  | GOVINDA<br>N<br>CHETTIAR   | 70/2, KAMBAR<br>STREET<br>ALLANGUDI<br>PUDUKOTTAI  | INDIA   | TAMIL NADU        | 622301   | IN30017510245622                | 60.00                | 02-Dec-2017                             |
| SUBBARA<br>O<br>SARABAN<br>DI<br>NUKATHO<br>TI | SARABAN<br>DI              | CENTRAL BANK<br>OF INDIA<br>KHADKAT<br>BRANCH TQ<br>ASHTI, DIST<br>AURANGABAD<br>KHADKAT | INDIA   | MAHARASHTR<br>A   | 414203   | 1303870000123836                | 60.00                | 02-Dec-2017                             |
| SUBBIAH<br>RACHEL                              | SELVARAJ                   | 35 FIRST STREET<br>SUBRAMANIAPU<br>RAM KOVILPATTI  | INDIA   | TAMIL NADU        | 628501   | 1303870000174799                | 107.00               | 02-Dec-2017                             |
| SUBBIAH<br>S<br>SUBBIAH<br>S                   | SUBBIAH<br>THEVAR S        | 264, GANDHIJI ST<br>BIBIKULAM<br>MADURAI<br>MADURAI                                      | INDIA   | TAMIL NADU        | 625002   | 1303870000105981                | 60.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name        | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SUBENDU<br>KUMAR<br>SAHA                | LATE KALI<br>PADA<br>SAHA         | CENTRAL BANK<br>OF INDIA<br>KALIMPONG<br>BRANCH<br>DARJEELING<br>KALIMPONG | INDIA   | WEST BENGAL      | 734301   | 1303870000196810                | 160.00               | 02-Dec-2017                             |
| SUBH<br>KARAN<br>JALAN                  | LATE<br>KHOOB<br>CHAND<br>JALAN   | ISMAILPUR PO-<br>GITAPRESS<br>GORAKHPUR                                    | INDIA   | UTTAR<br>PRADESH | 273001   | IN30155721259500                | 63.00                | 02-Dec-2017                             |
| SUBHABR<br>ATA DHAR                     | NA                                | PODDARPARA<br>WARD NO-5 PO-<br>JIAGANJ                                     | INDIA   | WEST BENGAL      | 742123   | IN30039414492216                | 50.00                | 02-Dec-2017                             |
| SUBHADR<br>A<br>DEVENDR<br>A<br>CHANDAN | DEVENDR<br>A<br>CHANDAN           | NR.POWER<br>HOUSE, AT POST<br>DAHISARA, DIST-<br>BHUIJ- KUTCH<br>DAHISARA  | INDIA   | GUJARAT          | 370485   | 1203500000361195                | 100.00               | 02-Dec-2017                             |
| SUBHARA<br>SARKAR                       | NA                                | KACHHARI ROAD  | INDIA   | WEST BENGAL      | 713101   | IN30290243320200                | 60.00                | 02-Dec-2017                             |
| SUBHAS<br>KANTI<br>CHOWDH<br>URY        | RABATI<br>RANJAN<br>CHOWDH<br>URY | CHOWDHURY<br>BAGAN BIDHAN<br>PALLY<br>MADHYAMGRAM<br>KOLKATA               | INDIA   | WEST BENGAL      | 700129   | IN30021412625949                | 60.00                | 02-Dec-2017                             |



| Name                        | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SUBHASH<br>CHAND<br>BARLOTA | MANGILA<br>LJ<br>BARLOTA   | HOUSE NO<br>30/1068 ARHAM<br>RAIGARHBADA<br>BEHIND IDBI<br>BANK CIVIL LINE<br>RAIPUR CG | INDIA   | CHHATTISGAR<br>H | 492001   | IN30133020132854                | 60.00                | 02-Dec-2017                             |
| SUBHASH<br>CHAND<br>SETHI   | SH T R<br>SETHI            | HOUSE NO. 17<br>SECTOR 8 PART II<br>URBAN ESTATE<br>KARNAL                              | INDIA   | HARYANA          | 132001   | IN30133020130547                | 213.00               | 02-Dec-2017                             |
| SUBHASH<br>CHAND<br>SHARMA  | NA                         | PNB, RAREH,<br>BHARATPUR  | INDIA   | RAJASTHAN        | 321001   | 1202320400002481                | 63.00                | 02-Dec-2017                             |
| SUBHASH<br>CHANDER          | NA                         | 447 A OPP<br>ADARSH SCHOOL<br>RAHIM NAGAR<br>MAHANAGAR<br>LUCKNOW                       | INDIA   | UTTAR<br>PRADESH | 226001   | 1303870000179706                | 60.00                | 02-Dec-2017                             |
| SUBHASH<br>CHANDER          | NA                         | HOUSE NO.30<br>MODERN SAKET<br>COLONY<br>RAJGARH ROAD                                   | INDIA   | HARYANA          | 125001   | IN30094010174516                | 60.00                | 02-Dec-2017                             |
| SUBHASH<br>CHANDER          | NA                         | CENTRAL BANK<br>OF INDIA<br>STATION ROAD,<br>MORADABAD<br>MORADABAD                     | INDIA   | UTTAR<br>PRADESH | 244001   | 1303870000185017                | 107.00               | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SUBHASH<br>CHANDER             | SHRI<br>MANGE<br>RAM       | A-2/32, NASIR<br>PUR COLONY<br>PALAM NEW<br>DELHI NEW<br>DELHI      | INDIA   | DELHI            | 110045   | 1303870000086588                | 133.00               | 02-Dec-2017                             |
| SUBHASH<br>CHANDER<br>ARORA    | SH KHAN<br>CHAND           | H.NO.456<br>SECTOR-13 HISAR   | INDIA   | HARYANA          | 125001   | 1203720000067493                | 63.00                | 02-Dec-2017                             |
| SUBHASH<br>CHANDER<br>JINDAL   | NA                         | Kothi No. - 2<br>Jindal Hospital<br>Road Model<br>Town              | INDIA   | HARYANA          | 125005   | IN30175810000297                | 63.00                | 02-Dec-2017                             |
| SUBHASH<br>CHANDER<br>KALRA    | DEWAN<br>CHAND<br>KALRA    | H.NO. 1071,<br>URBAN ESTATE-II,<br>HISAR, HARYANA                   | INDIA   | HARYANA          | 125001   | IN30236510260695                | 63.00                | 02-Dec-2017                             |
| SUBHASH<br>CHANDER<br>SONS HUF | SH<br>SUBHASH<br>CHANDER   | C/O M/S BHARAT<br>SANITARY<br>WARES,OLD<br>ANAJ MANDI<br>ROAD HISAR | INDIA   | HARYANA          | 125001   | 1203720000049649                | 63.00                | 02-Dec-2017                             |
| SUBHASH<br>CHANDER<br>UPPAL    | NA                         | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000328                | 63.00                | 02-Dec-2017                             |
| SUBHASH<br>CHANDRA             | HARI<br>PRASAD             | A-34/16-1-A<br>TELIYANA<br>VARANASI UTTAR<br>PRADESH                | INDIA   | UTTAR<br>PRADESH | 221010   | IN30021412763404                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUBHASH<br>CHANDRA                 | BELIRAM<br>PRAJAPAT<br>I   | KAD 4/10 , IIND<br>FLOOR,<br>KADAMBA ROAD,<br>SHIPRA SUN CITY<br>, INDIRA PURAM,<br>GHAZIABAD<br>GHAZIABAD | INDIA   | UTTAR<br>PRADESH  | 201009   | 1303870000155824                | 327.00               | 02-Dec-2017                             |
| SUBHASH<br>CHANDRA                 | NA                         | KALANAUR<br>WARD NO . 6<br>HOUSE NO. 1058<br>TEH. ROHATAK<br>DISTT. ROHATAK                                | INDIA   | HARYANA           | 124113   | 1201210400013159                | 63.00                | 02-Dec-2017                             |
| SUBHASH<br>CHANDRA<br>AGRAWAL      | NA                         | 36, VISHNU<br>GARDEN,<br>GURUKUL<br>PHARMECY,<br>HARIDWAR  | INDIA   | UTTAR<br>PRADESH  | 249404   | IN30036010100306                | 60.00                | 02-Dec-2017                             |
| SUBHASH<br>CHANDRA<br>BOTHRA       | NA                         | 146,CHANDANI<br>CHOWK RATLAM<br>RATLAM   | INDIA   | MADHYA<br>PRADESH | 457001   | 1301760000262401                | 60.00                | 02-Dec-2017                             |
| SUBHASH<br>CHANDRA<br>DHARIWA<br>L | CHANDRA<br>DHARIWA<br>L    | 49 B,<br>RADHANAGAR<br>EXT. NEAR<br>NEELKANTH<br>COLONY INDORE.  | INDIA   | MADHYA<br>PRADESH | 452006   | IN30015910000772                | 63.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUBHASH<br>CHANDRA<br>GHOSH  | NA                              | FLAT NO 26<br>GUDDI<br>APARTMENT 9/1<br>37 NAREN<br>SARKAR ROAD<br>BARISHA           | INDIA   | WEST BENGAL       | 700008   | IN30047640100639                | 60.00                | 02-Dec-2017                             |
| SUBHASH<br>CHANDRA<br>GUPTA  | KEDAR<br>NATH<br>GUPTA          | THANA ROAD<br>MIRGANJ POST<br>MIRGANJ DIST<br>GOPALGANJ<br>GOPALGANJ                 | INDIA   | BIHAR             | 841438   | 1304140005499902                | 50.00                | 02-Dec-2017                             |
| SUBHASH<br>CHANDRA<br>RAJAK  | NA                              | 501 NAMBARI<br>OFFICERS<br>COLONY<br>MALIGAON NF<br>RAILWAY                          | INDIA   | MAHARASHTR<br>A   | 999999   | IN30267933582438                | 100.00               | 02-Dec-2017                             |
| SUBHASH<br>CHANDRA<br>SHARMA | BANARSI<br>DAS<br>SHARMA        | 21/4 CENTRAL<br>BANK QUARTERS<br>GITANJALI<br>COMPLEX<br>BHOPAL<br>MADHYA<br>PRADESH | INDIA   | MADHYA<br>PRADESH | 462001   | IN30018311335723                | 133.00               | 02-Dec-2017                             |
| SUBHASH<br>CHOWDH<br>URY     | HARIKISH<br>AN<br>CHOWDH<br>URY | JALPAIGURI<br>GLASS HOUSE<br>DINBAZAR<br>P.O.JALPAIGURI<br>JALPAIGURI                | INDIA   | WEST BENGAL       | 735101   | 1201090000788285                | 100.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name         | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUBHASH<br>DAGADU<br>NIKUMBE | DAGADU<br>RAMCHA<br>NDRAIKU<br>MBE | PLOT.NO. 40,<br>GODAI COLONY,<br>BEHIND SINCHAN<br>BHAWAN, DHULE                      | INDIA   | MAHARASHTR<br>A   | 424001   | IN30023911945435                | 133.00               | 02-Dec-2017                             |
| SUBHASH<br>KUMAR             | RAMDAYA<br>L PRASAD                | 15, JAYPRAKASH<br>NAGAR RAJNI<br>MARKET,TOWN/<br>VILL-KAGAJI<br>ANCHAL-SIWAN<br>SIWAN | INDIA   | BIHAR             | 841226   | 1201092600174936                | 167.00               | 02-Dec-2017                             |
| SUBHASH<br>KUMAR<br>GULHANE  | SHESH<br>RAO                       | NAV NIVESH<br>COLONY GANGA<br>NAGAR GARHA<br>JABALPUR                                 | INDIA   | MADHYA<br>PRADESH | 482002   | 1303870000185357                | 133.00               | 02-Dec-2017                             |
| SUBHASH<br>MALIK             | B R MALIK                          | FLAT NO,-31 D.K.<br>RAINBOW<br>APPRTMENT<br>CHUNNA BHATTI,<br>KOLAR ROAD<br>BHOPAL    | INDIA   | MADHYA<br>PRADESH | 462042   | 1303870000054606                | 133.00               | 02-Dec-2017                             |
| SUBHASH<br>PRASAD<br>SAH     | RAM<br>BRIKSH<br>SAH               | VILL+PO-<br>BEAYAPUR P. S-<br>MANER PATNA   | INDIA   | BIHAR             | 801503   | 1201640000056634                | 60.00                | 02-Dec-2017                             |
| SUBHASH<br>ROHILLA           | SURAJ<br>BHAN<br>ROHILLA           | 43/13 EAST<br>PATEL NAGAR<br>NEW DELHI  | INDIA   | DELHI             | 110008   | IN30021410529673                | 63.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUBHASH<br>SITARAM<br>AMRITPH<br>ALE | SITARAM<br>AMRITPH<br>ALE          | E 4 170 ARERA<br>COLONY BHOPAL<br>MP   | INDIA   | MADHYA<br>PRADESH | 462016   | IN30133018526618                | 63.00                | 02-Dec-2017                             |
| SUBHASHI<br>NI MALIK                 | R S MALIK                          | MALIK NURSING<br>HOME<br>BALSAMAND<br>ROAD HISAR<br>HISAR                        | INDIA   | HARYANA           | 125001   | 1203720000054393                | 63.00                | 02-Dec-2017                             |
| SUBHASIS<br>DASGUPT<br>A             | KRISHNA<br>CHANDRA<br>DASGUPT<br>A | DADUBHAI<br>APARTMENT<br>MAKHLA, PO=<br>MAKHLA DIST=<br>HOOGLI MAKHLA            | INDIA   | WEST BENGAL       | 712245   | 1303870000188533                | 133.00               | 02-Dec-2017                             |
| SUBHEN<br>ROY                        | NA                                 | UKIL<br>PARA(M.G.ROAD)<br>JALPAIGURI   | INDIA   | WEST BENGAL       | 735101   | 1201090000173391                | 100.00               | 02-Dec-2017                             |
| SUBHEND<br>U DAS                     | BANKIM<br>CHANDRA<br>DAS           | CENTRAL BANK<br>OF INDIA<br>KAMAKHYAGURI<br>BRANCH<br>JALPAIGURI<br>KAMAKHYAGURI | INDIA   | WEST BENGAL       | 736202   | 1303870000198461                | 107.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name           | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|--------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SUBHEND<br>U KUMAR              | NA                                   | FLAT NO 301<br>SURYA<br>APARTMENT<br>SWAMI<br>VIVEKANAND<br>ROAD ADAMPUR<br>BHAGALPUR                          | INDIA   | BIHAR           | 812001   | 1304140004695028                | 50.00                | 02-Dec-2017                             |
| SUBHRAN<br>SHU<br>MAHAPAT<br>RA | SRI<br>ADIKAND<br>A<br>MAHAPAT<br>RA | A1/201,<br>SAMRUDDHI,<br>PLOT NO.101<br>AND 102, SBI<br>OFFICERS QTRS<br>ROAD NO. 29,<br>SION (EAST)<br>MUMBAI | INDIA   | MAHARASHTR<br>A | 400022   | 1301930000097382                | 60.00                | 02-Dec-2017                             |
| SUBIR<br>GUHA                   | SUBHEND<br>U NATH<br>GUHA            | VILL-<br>MANDALGHAT,P.<br>O-MANDALGHAT<br>DIST-<br>JALPAIGURI, OPP<br>RR PRIMARY<br>SCHOOL<br>MANDALGHAT       | INDIA   | WEST BENGAL     | 735139   | 1201090003077315                | 70.00                | 02-Dec-2017                             |
| SUBIR KAR                       | SUNIL KAR                            | 1, ITALGACHA<br>ROAD DUM DUM<br>KOLKATA  | INDIA   | WEST BENGAL     | 700079   | 1204630000173738                | 63.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name      | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|---------------------------------|--|---------|-------------|----------|---------------------------------|----------------------|---|
| SUBODH<br>CHANDRA<br>CHOUDHA<br>RY | NA                              | VIKASH NAGAR<br>HATIA RANCHI   | INDIA   | JHARKHAND   | 834003   | 1201092600166868                | 63.00                | 02-Dec-2017                             |
| SUBODH<br>CHANDRA<br>MANDAL        | A C<br>MONDAL                   | CENTRAL BANK<br>OF INDIA<br>KRISHNAPUR<br>MURARDI<br>BRANCH P.O.<br>MURARDI DIST.<br>PURULIA<br>MURARDIH | INDIA   | WEST BENGAL | 723156   | 1303870000195080                | 107.00               | 02-Dec-2017                             |
| SUBODH<br>GHOSH                    | LT SUSHIL<br>KUMAR<br>GHOSH     | CENTRAL BANK<br>OF INDIA<br>AGARTALA<br>BRANCH, 66/A<br>CENTRAL ROAD<br>AGARTALA                         | INDIA   | TRIPURA     | 799001   | 1303870000177084                | 80.00                | 02-Dec-2017                             |
| SUBODH<br>KUMAR                    | LATE<br>RAMESH<br>WAR<br>PRASAD | KHUSRUPUR<br>HOUSE GULZAR<br>BAGH<br>NANMUHIYAN<br>PATNA   | INDIA   | BIHAR       | 800007   | IN30112715274091                | 60.00                | 02-Dec-2017                             |
| SUBODH<br>KUMAR                    | JAMUNA<br>PRASAD<br>SINGH       | S/O JAMUNA<br>PRASAD SINGH<br>INDIA<br>MACHINERY<br>CAMPUS<br>KUMHRAR<br>PATNA, BIHAR                    | INDIA   | BIHAR       | 800026   | IN30154918722265                | 60.00                | 02-Dec-2017                             |



| Name                       | Father/<br>Husband<br>Name         | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUBODH<br>KUMAR            | BINDESH<br>WARY<br>PRASAD<br>YADAV | S/O SRI<br>BINDESHWARY<br>PRASAD -YADAV,<br>K B LAL ROAD<br>NATH NAGAR<br>BHAGALPUR | INDIA   | BIHAR             | 812001   | 1203840000409194                | 400.00               | 02-Dec-2017                             |
| SUBODH<br>KUMAR<br>JAIN    | NA                                 | F 2 PWD QTRS<br>NAVLAKHA<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452001   | 1203320000256964                | 60.00                | 02-Dec-2017                             |
| SUBODH<br>KUMAR<br>JAIN    | CHANDRA<br>PRAKASH<br>JAIN         | 102 PARAS NATH<br>MUZAFFAR<br>NAGAR   | INDIA   | UTTAR<br>PRADESH  | 251001   | IN30021413113993                | 60.00                | 02-Dec-2017                             |
| SUBODH<br>KUMAR<br>JAISWAL | PRAKASH<br>CHANDRA<br>JAISWAL      | RAGHOPUR<br>SIMRAHI SUPAUL  | INDIA   | BIHAR             | 852111   | 1201910100314519                | 60.00                | 02-Dec-2017                             |
| SUBODH<br>KUMAR<br>ROY     | SATYEND<br>U NATH<br>ROY           | VILL + P.O.-<br>KARIMPUR DIST-<br>NADIA   | INDIA   | WEST BENGAL       | 741152   | IN30032710479554                | 60.00                | 02-Dec-2017                             |
| SUBODH<br>KUMAR<br>SETHI   | NA                                 | H.NO. 71, INDIRA<br>GANDHI NAGAR,   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310001560                | 60.00                | 02-Dec-2017                             |
| SUBODH<br>KUMAR<br>SHUKLA  | KAMESH<br>WER<br>DAYAL<br>SHUKLA   | 537 GHA SRI<br>NAGAR COLONY<br>BEHINDTHANA<br>SITAPUR ROAD<br>LUCKNOW               | INDIA   | UTTAR<br>PRADESH  | 226001   | 1303870000139975                | 107.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name            | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| Subodh<br>Kumar<br>Singh            | Dinesh<br>Prasad<br>Singh             | C/o Sri Vinod<br>Prasad Singh,<br>Near Jungli mai<br>Sthan. Balughat<br>Muzaffarpur,<br>Bihar | INDIA   | BIHAR            | 842002   | IN30275910006559                | 60.00                | 02-Dec-2017                             |
| SUBODH<br>KUMAR<br>TALUKDA<br>R     | LT MANIK<br>CHANDRA<br>TALUKDA<br>R   | BELTALA<br>COLLEGE ROAD,<br>2ND BEY<br>LANE(LEFT)<br>HOUSE NO.3 ,<br>BAISHISTA<br>GUWAHTI     | INDIA   | ASSAM            | 781028   | 1303870000043463                | 133.00               | 02-Dec-2017                             |
| SUBODH<br>RANJAN<br>CHAKRAB<br>ORTY | NA                                    | SUKANTAPALLY<br>POST NATAGARH   | INDIA   | MAHARASHTR<br>A  | 999999   | IN30039415322220                | 213.00               | 02-Dec-2017                             |
| SUBODH<br>SHIVNARA<br>YAN<br>MANTRI | NA                                    | KARWA NAGAR<br>JALNA  | INDIA   | MAHARASHTR<br>A  | 431203   | 1203350000029304                | 63.00                | 02-Dec-2017                             |
| SUBRAHM<br>ANIAN<br>NAIR K K        | KRISHNA<br>PANICKER                   | KOLAMMAKKAL<br>HOUSE PADIMON<br>P O<br>KEEZHVAIPUR<br>PATHANAMTHITT<br>A DIST                 | INDIA   | KERALA           | 689587   | IN30023911630363                | 60.00                | 02-Dec-2017                             |
| SUBRAMA<br>NIAM<br>MADHAV           | APPASWA<br>MI<br>SUBRAMA<br>NIAM IYER | B 4 / 12<br>HANUMAN GHAT<br>VARANASI  | INDIA   | UTTAR<br>PRADESH | 221001   | 1202890000168980                | 50.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name        | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SUBRAMA<br>NIAN<br>PATHIYAR<br>ATH<br>NARAYAN<br>A | NA                                | 15, VIKARANT<br>APTS ,<br>VENKATESWAR<br>COLONEY NEAR<br>DEVAGIRI<br>COLLEGE, STN RD<br>AURANGABAD | INDIA   | MAHARASHTR<br>A | 431001   | 1303870000061208                | 427.00               | 02-Dec-2017                             |
| SUBRAMA<br>NIAN<br>POTTY M<br>K                    | K M S<br>POTTY                    | TC 37/1832<br>MITHRANANDAP<br>URAM, FORT<br>TRIVANDRUM   | INDIA   | KERALA          | 695023   | 1205730000122965                | 100.00               | 02-Dec-2017                             |
| SUBRAMA<br>NIYAN<br>SIVANTHI<br>ADHITHA<br>N       | SUBRAMA<br>NIYA<br>ADHITHA<br>N   | OLD NO 23 NEW<br>NO 7 GANAGA<br>SABAI NAGAR<br>CHIDAMBARAM<br>CUDDALORE                            | INDIA   | TAMIL NADU      | 608001   | IN30177411553518                | 63.00                | 02-Dec-2017                             |
| SUBRAMA<br>NYA<br>VASUDEV<br>TAVARGE<br>RI         | NA                                | NO 140730<br>AIDAMANISAL TQ<br>HUBLI   | INDIA   | KARNATAKA       | 560028   | IN30177412097722                | 250.00               | 02-Dec-2017                             |
| SUBRAT<br>KUMAR<br>BEHERA                          | LATE<br>SUDHIR<br>KUMAR<br>BEHERA | SUMANATH PUR<br>BALASORE<br>BALASORE<br>ORISSA   | INDIA   | ORISSA          | 756019   | IN30289810031786                | 60.00                | 02-Dec-2017                             |
| SUBRATA<br>BANIK                                   | HARI<br>SADHAN<br>BANIK           | 189A UNIQUE<br>PARK FLAT NO 2D<br>BEHALA KOLKATA   | INDIA   | WEST BENGAL     | 700034   | IN30047642556252                | 63.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name  | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|-----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SUBRATA<br>MAITI              | AJIT<br>KUMAR<br>MAITI      | VILL - GARKAMAL<br>PUR P.O -<br>MAHISHADAL P.S<br>- MAHISHADAL<br>DIST -<br>PURBAMIDNAPU<br>R              | INDIA   | WEST BENGAL      | 721628   | IN30026310143454                | 60.00                | 02-Dec-2017                             |
| SUBRATA<br>SAMADDE<br>R       | NA                          | LALMUNI<br>BHAWAN NOOR<br>MOHIDINPUR<br>PUNPUN PATNA   | INDIA   | BIHAR            | 804453   | 1201910100075238                | 50.00                | 02-Dec-2017                             |
| SUBRATO<br>SATYABRA<br>TA PAL | NA                          | PAL CHOWK RAIL<br>TOLY GONDIA<br>GONDIA  | INDIA   | MAHARASHTR<br>A  | 441614   | 1201090000227782                | 50.00                | 02-Dec-2017                             |
| SUCHETA<br>SHRIPAD<br>SUMANT  | VASANT                      | S-13/FLAT NO.3,<br>INDIRA SHANKAR<br>NAGARI, PAUD<br>ROAD,NEAR<br>BABA'S<br>GARDEN,KOTHRU<br>D DEPOT, PUNE | INDIA   | MAHARASHTR<br>A  | 411038   | 1303870000018981                | 107.00               | 02-Dec-2017                             |
| SUCHIT<br>KUMAR               | SURESH<br>CHANDRA<br>SAXENA | 158 BAGH<br>GULSHER KHAN<br>NEAR P N B<br>GEETA MANDIR<br>ROAD PILIBHIT                                    | INDIA   | UTTAR<br>PRADESH | 262001   | IN30118620082615                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUCHITA<br>PANDEY                 | VINOD<br>KUMAR<br>TIWARI    | BODH PUNJ<br>WARD NO. 30<br>JUNA BILASPUR<br>BILASPUR                        | INDIA   | CHHATTISGAR<br>H  | 495001   | 1303870000193328                | 63.00                | 02-Dec-2017                             |
| SUDAM<br>JAGANNA<br>TH GUND       | JAGANNA<br>TH               | AT POST<br>DEULGAO RAJE<br>TAL DHOND<br>PUNE PUNE                            | INDIA   | MAHARASHTR<br>A   | 413801   | 1303870000191871                | 60.00                | 02-Dec-2017                             |
| SUDAMA<br>PRASAD<br>CHOURASI<br>A | BAIJNATH<br>CHOURASI<br>A   | BACHAIYA ROAD<br>MAJHOLI<br>MAJHOLI  | INDIA   | MADHYA<br>PRADESH | 483336   | 1303870000182132                | 60.00                | 02-Dec-2017                             |
| SUDAMA<br>PRASAD<br>SINGH         | LATE SRI<br>BASDEO<br>SINGH | 136/1,BEHIND<br>132 K.V.HYDLE<br>COLONEY<br>VIVEKANAND<br>NAGAR<br>SULTANPUR | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000118507                | 160.00               | 02-Dec-2017                             |
| SUDAMAK<br>UMAR B<br>KEJRIWAL     | NA                          | B-401, INDRA<br>PRASTH APT.,<br>CITY LIGHT<br>ROAD, PARLE<br>POINT, SURAT    | INDIA   | GUJARAT           | 395007   | 1202890000670175                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name                  | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|---|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| SUDARSH<br>AN<br>KUMAR<br>PATHAK | DAYASHA<br>NKAR<br>GAYAPRA<br>SAD<br>PATHAK | K4/10 NIVEDITA<br>PARK ROAD<br>SAPARAIPUR P.O.-<br>SANTOSHPUR<br>(M) P.S.-<br>MAHESHTALA,<br>KOLKATA | INDIA   | WEST BENGAL          | 700142   | IN30095810045187                | 60.00                | 02-Dec-2017                             |
| SUDARSH<br>AN RAM                | DUBAR<br>RAM                                | NIRALA NAGAR<br>GARWAR ROAD<br>BALLIA  | INDIA   | UTTAR<br>PRADESH     | 277001   | 1201860000159308                | 47.00                | 02-Dec-2017                             |
| SUDERSH<br>AN AHUJA              | SH<br>RAJENDER<br>AHUJA                     | 1037/25,<br>CHINCHOT<br>COLONY,<br>CIRCULAR ROAD,<br>ROHTAK  | INDIA   | HARYANA              | 124001   | IN30236510033199                | 60.00                | 02-Dec-2017                             |
| SUDESH<br>GOEL                   | SH PREM<br>KUMAR<br>GOEL                    | 160 NEW GRAIN<br>MARKET HISAR  | INDIA   | HARYANA              | 125001   | 1203720000066048                | 63.00                | 02-Dec-2017                             |
| SUDESH<br>KUMAR                  | LATE<br>RAMJEE<br>PRASAD                    | SAHEBGANJ<br>BHUTTAN BARI<br>GARH CHAPRA<br>CHAPRA   | INDIA   | BIHAR                | 841301   | 1303870000172392                | 80.00                | 02-Dec-2017                             |
| SUDESH<br>KUMAR<br>DUBEY         | NA  | H NO 126<br>SECTOR 3 NANAK<br>NAGAR  | INDIA   | JAMMU AND<br>KASHMIR | 180004   | IN30234910224652                | 93.00                | 02-Dec-2017                             |
| SUDESH<br>KUMAR<br>GARG          | NA  | HOUSE NO 2<br>TARATMA<br>BUNGLOW RSNO<br>357 B/H YAX<br>MANDIR<br>MADHAP BHUJ                        | INDIA   | GUJARAT              | 370020   | 1201320001222756                | 100.00               | 02-Dec-2017                             |

| Name                | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SUDESH<br>RAM       | NA                         | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000254                 | 63.00                | 02-Dec-2017                             |
| SUDESH<br>RANI      | DIWAN<br>CHAND             | H NO 2 PATEL<br>NAGAR WARD<br>NO 1 PANIPAT   | INDIA   | HARYANA          | 132103   | IN30290243360357                | 63.00                | 02-Dec-2017                             |
| SUDESHN<br>A KONAR  | CHITTA<br>RANJAN<br>KONAR  | 19,<br>RADHANAGAR<br>SOUTH ROAD<br>P.O.- BURDWAN<br>DIST- BURDWAN<br>WEST BENGAL                             | INDIA   | WEST BENGAL      | 713101   | IN30300110001679                | 50.00                | 02-Dec-2017                             |
| SUDHA               | LATE<br>KRISHNA<br>KUMAR   | H.NO.-118,<br>MOHALLA<br>KANSIRAM,<br>WARD NO.-6,<br>KHATAULI, DISTT.-<br>MUZAFFARNAGA<br>R UTTAR<br>PRADESH | INDIA   | UTTAR<br>PRADESH | 251001   | IN30236510238259                | 60.00                | 02-Dec-2017                             |
| SUDHA<br>AGARWAL    | NA                         | M/S VASTRLOK<br>DHANAURA<br>MANDI<br>DHANAURA  | INDIA   | UTTAR<br>PRADESH | 244231   | IN30021413011556                | 60.00                | 02-Dec-2017                             |
| SUDHA C<br>SANGHAVI | NA                         | 8,JANKI<br>SMURITI,B WING<br>S.N.ROAD<br>MULUND WEST<br>MUMBAI   | INDIA   | MAHARASHTR<br>A  | 400080   | IN30001110649359                | 63.00                | 02-Dec-2017                             |

| Name             | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUDHA<br>GUPTA   | NA                          | AHUJA BUILDING<br>NAYAPURA<br>CHOURAHA<br>GUNA                                    | INDIA   | MADHYA<br>PRADESH | 473001   | 1201250200005673                | 100.00               | 02-Dec-2017                             |
| SUDHA<br>KUMARI  | BHOLA<br>SHANKAR<br>BARNWAL | PAR NAWADA<br>RLY CROSSING<br>NAWADA BIHAR  | INDIA   | BIHAR             | 805110   | IN30058910196849                | 60.00                | 02-Dec-2017                             |
| SUDHA<br>LAWANIA | NA                          | 5/1202 VIRAM<br>KHAND GOMTI<br>NAGAR  | INDIA   | UTTAR<br>PRADESH  | 226010   | IN30051317260867                | 170.00               | 02-Dec-2017                             |
| SUDHA<br>MODI    | NA                          | PVT PLOT NO 29<br>OPP. MAHANEE<br>COMPLEX,<br>CHANDRASEKHA<br>RPUR<br>BHUBANESWAR | INDIA   | WEST BENGAL       | 700016   | IN30048410089274                | 63.00                | 02-Dec-2017                             |
| SUDHA<br>MORYA   | HARI<br>PRASAD<br>MORYA     | SEC 3/1713<br>JANKIPURAM<br>EXTENSION<br>LUCKNOW                                  | INDIA   | UTTAR<br>PRADESH  | 226021   | IN30155721768894                | 43.00                | 02-Dec-2017                             |
| SUDHA<br>RANI    | NA                          | 150 SAVITA<br>VIHAR   | INDIA   | DELHI             | 110092   | IN30282210072417                | 63.00                | 02-Dec-2017                             |



| Name                   | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUDHA<br>RANI<br>GUPTA | SATENDR<br>A KUMAR<br>GUPTA | W/O S K GUPTA<br>HOUSE NO 350<br>STATE BANK<br>COLONY NAI<br>BASTI POST AND<br>DIST BIJNOR<br>BIJNOR | INDIA   | UTTAR<br>PRADESH  | 246701   | IN30011810105132                | 50.00                | 02-Dec-2017                             |
| SUDHA<br>SHARMA        | NA                          | PLOT. NO. 56<br>OPP.<br>RAMMANDIR 22,<br>GODAM   | INDIA   | RAJASTHAN         | 302006   | IN30270020135159                | 60.00                | 02-Dec-2017                             |
| SUDHA<br>SINGH         | NA                          | 48 SHANTI<br>NAGAR NEAR<br>IDGAH   | INDIA   | UTTAR<br>PRADESH  | 207001   | IN30177413488504                | 73.00                | 02-Dec-2017                             |
| SUDHA<br>SINGH         | NA                          | 87,<br>CHANAKYAPURI,<br>CHUNABHATTI,<br>KOLAR ROAD,  | INDIA   | MADHYA<br>PRADESH | 462016   | IN30076510118960                | 100.00               | 02-Dec-2017                             |
| SUDHA<br>SINGH         | SRI RAJIV<br>KUMAR<br>SINGH | QR NO 3081 SEC-<br>4-F BOKARO<br>STEEL CITY  | INDIA   | JHARKHAND         | 827004   | 1202470000071975                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SUDHA<br>VYAS                             | NA                         | SITARAM<br>TENAMENTS,<br>PLOT NO.<br>2519/G,<br>BHARATNAGAR<br>ROAD, B/H.<br>TEACHER'S<br>SOCIETY, | INDIA   | GUJARAT         | 364002   | IN30097410491014                | 50.00                | 02-Dec-2017                             |
| SUDHABAI<br>VIVEKANA<br>ND<br>ATKARE      | VIVEKANA<br>ND             | AT POST<br>WADGAON<br>FATTEPUR,<br>ACHALPUR CITY,<br>ACHALPUR CITY,                                | INDIA   | MAHARASHTR<br>A | 444806   | 1201330000006710                | 63.00                | 02-Dec-2017                             |
| SUDHABE<br>N<br>NARESHK<br>UMAR<br>SUTHAR | NARESHK<br>UMAR<br>SUTHAR  | 927, NAVGHARI<br>NI POLE,<br>SARASPUR CHAR<br>RASTA,<br>SARASPUR<br>AHMEDABAD                      | INDIA   | GUJARAT         | 380018   | IN30098210629871                | 60.00                | 02-Dec-2017                             |
| SUDHABE<br>N<br>SHIRISHB<br>HAI TOLAT     | NA                         | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000255                 | 63.00                | 02-Dec-2017                             |
| SUDHAKA<br>R<br>NARAYAN<br>PATNE          | NA                         | THE IL&FS<br>HOUSE, PLOT 14,<br>RAHEJA VIHAR,<br>CHANDIVALI,<br>ANDHERIM (E)<br>MUMBAI             | INDIA   | MAHARASHTR<br>A | 400072   | 1201090003336891                | 160.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUDHAKA<br>R PRASAD<br>TIWARI       | SHEETLA<br>PRASAD<br>TIWARI | VILLAGE POST<br>MAKSUDAN P S<br>LAMBHUA<br>SULTANPUE<br>SULTANPUR                              | INDIA   | UTTAR<br>PRADESH  | 222302   | IN30133020091570                | 60.00                | 02-Dec-2017                             |
| SUDHAKA<br>R RAO<br>VASING          | RAJABHA<br>U VASING         | QR 12 BAJPAI<br>CASTELE BEHIND<br>MINOCHA<br>COLONY<br>USLAPUR ROAD<br>BILASPUR<br>CHATTISGARH | INDIA   | CHHATTISGAR<br>H  | 495001   | IN30290246099097                | 50.00                | 02-Dec-2017                             |
| SUDHAKA<br>RA RAO<br>VELAGAP<br>UDI | BRAHMES<br>HWARA<br>RAO     | FLAT NO C 3<br>STATE BANK<br>NAGAR<br>BIBVEWADI PUNE   | INDIA   | MAHARASHTR<br>A   | 411037   | IN30028010482179                | 187.00               | 02-Dec-2017                             |
| SUDHARA<br>NI<br>HARIBABU<br>NARRA  | NA                          | ADARSHA NAGAR<br>SHIRPUR DIST<br>DHULE   | INDIA   | MAHARASHTR<br>A   | 425405   | IN30021412784111                | 60.00                | 02-Dec-2017                             |
| SUDHESH<br>KUMAR<br>MISHRA          | NARAYAN<br>PRASAD<br>MISHRA | C/O SMJT<br>HOSPITAL 2022<br>UPRAINGANJ<br>DIXITPURA<br>JABALPUR<br>MADHYA<br>PRADESH INDIA    | INDIA   | MADHYA<br>PRADESH | 482002   | IN30051315291965                | 200.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name              | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|---|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SUDHIR<br>AMRUTRA<br>O INGLE       | AMRUTRA<br>O INGALE                     | CENTRAL BANK<br>OF INDIA<br>ADAGAON (BK)<br>ADGAON                       | INDIA   | MAHARASHTR<br>A  | 444126   | 1302310000061321                | 60.00                | 02-Dec-2017                             |
| SUDHIR<br>BALKRISH<br>NA DHOK      | BALKRISH<br>NA RAO<br>DHOK              | HIG - 1/78 , C/O<br>SUSHIL DAVID<br>BORSI COLONY ,<br>DURG DIST DURG     | INDIA   | CHHATTISGAR<br>H | 491001   | 1303870000059471                | 133.00               | 02-Dec-2017                             |
| SUDHIR<br>CHODHAR<br>Y             | MR<br>GOPAL<br>KRISHAN<br>CHOUDHA<br>RY | 1388- UTTARI<br>CHHAPATTI<br>MAINPURI                                    | INDIA   | UTTAR<br>PRADESH | 205001   | 1203270000144473                | 213.00               | 02-Dec-2017                             |
| SUDHIR<br>DIGAMBA<br>R KOLTE       | DIGAMBA<br>R                            | 1 ELITE ORCHIDS<br>BEHIND SAKAL<br>NAGAR OFF<br>BANER ROAD<br>AUNDH PUNE | INDIA   | MAHARASHTR<br>A  | 411007   | IN30047642509753                | 60.00                | 02-Dec-2017                             |
| SUDHIR<br>DURGESH<br>BHAI<br>BHATT | DURGESH<br>BHAI                         | 3/31 ANAND<br>NAGAR PARK<br>OPP NILKANTH<br>TALKIES RAJKOT               | INDIA   | GUJARAT          | 360002   | 1201800000092171                | 60.00                | 02-Dec-2017                             |
| SUDHIR<br>KANT<br>SHARMA           | NA                                      | 20/17 SHIV PURI  | INDIA   | UTTAR<br>PRADESH | 203001   | IN30177411826886                | 100.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name             | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SUDHIR<br>KUMAR                  | LATE RAM<br>LAKHAN<br>LAL              | CENTRAL BANK<br>OF INDIA<br>TEGHRA BRANCH<br>DIST BEGUSARAI<br>(BIHAR)         | INDIA   | BIHAR            | 851133   | IN30133020122467                | 213.00               | 02-Dec-2017                             |
| SUDHIR<br>KUMAR                  | NA                                     | AT-NAZIRPUR<br>(NORTHEND) P O<br>SHEKHPUR<br>THANA-<br>AHIYAPUR<br>MUZAFFARPUR | INDIA   | BIHAR            | 842003   | 1201860000158298                | 60.00                | 02-Dec-2017                             |
| SUDHIR<br>KUMAR                  | SITA RAM                               | CENTRAL BANK<br>OF INDIA<br>MAURANIPUR<br>MAURANIPUR                           | INDIA   | UTTAR<br>PRADESH | 284204   | 1303870000064724                | 107.00               | 02-Dec-2017                             |
| SUDHIR<br>KUMAR<br>CHOUDHA<br>RY | LATE<br>DHANIK<br>LAL<br>CHOUDHA<br>RY | BANKERS<br>COLONY<br>SARASWATI<br>VIHAR<br>LAXMISAGAR<br>DARBHANGA             | INDIA   | BIHAR            | 846001   | IN30155720659368                | 240.00               | 02-Dec-2017                             |
| SUDHIR<br>KUMAR<br>MATHUR        | NA                                     | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000329                 | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name           | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|--------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUDHIR<br>KUMAR<br>MEHTA            | JAY<br>PRAKASH<br>MEHTA              | S/O SRI JAI<br>PRAKASH MEHTA<br>BHAWANI<br>NAGAR COLONY<br>STADIUM ROAD<br>MADHUBANI                 | INDIA   | BIHAR             | 847211   | 1203840000428536                | 133.00               | 02-Dec-2017                             |
| SUDHIR<br>MADHUK<br>ARRAO<br>SHENDE | MADHUK<br>ARRAO<br>BAJIRAO<br>SHENDE | RUKHMINI<br>NAGAR NEAR<br>ATUL MANGAL<br>KARYALAYA<br>AMRAVATI<br>AMRAVATI                           | INDIA   | MAHARASHTR<br>A   | 444602   | IN30133020184289                | 200.00               | 02-Dec-2017                             |
| SUDHIR<br>SARVARIA                  | BALKRISH<br>AN<br>SARVARIA           | RAILWAY<br>BUNGALOW NO<br>RB V/286<br>PACHPEDI SOUTH<br>CIVIL LINES<br>JABALPUR<br>MADHYA<br>PRADESH | INDIA   | MADHYA<br>PRADESH | 482001   | IN30267934414570                | 119.00               | 02-Dec-2017                             |
| SUDHIR<br>SAYAJIRA<br>O LAGAD       | SAYAJIRA<br>O                        | AT POST<br>KOLGAON TAL<br>SHRIGONDA DIST<br>AHMEDNAGAR<br>AHMEDNAGAR                                 | INDIA   | MAHARASHTR<br>A   | 413728   | 1303870000187335                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name        | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SUDHIR<br>SHETY                   | LT K M<br>SHETY                   | BEHIND GOVT<br>PRIMAERY<br>SCHOOL AMLIDIH<br>GANGA VIHAR<br>COLONY P/O<br>RAVIGRAM<br>RAIPUR RAIPUR | INDIA   | CHHATTISGAR<br>H | 492006   | 1303870000051945                | 107.00               | 02-Dec-2017                             |
| SUDHIR<br>TARACHA<br>ND<br>WASNIK | TARACHA<br>ND                     | PLOT NO 30 ,<br>CHHINTAMANI<br>NAGAR NO 1 ,<br>BESA ROAD,<br>MANEWADA<br>NAGPUR<br>NAGPUR           | INDIA   | MAHARASHTR<br>A  | 440027   | 1303870000086423                | 107.00               | 02-Dec-2017                             |
| SUDHIR<br>VASANTR<br>AO ITKAR     | VASANTR<br>AO<br>BANDOBA<br>ITKAR | OLD KAPAD<br>GALLI LATUR  | INDIA   | MAHARASHTR<br>A  | 413512   | 1201060000684282                | 60.00                | 02-Dec-2017                             |
| SUDIP<br>DAS                      | UMA<br>PRASANN<br>A DAS           | LINK ROAD<br>HOUSE NO -41<br>LANE 4.SILCHAR<br>SILCHAR  | INDIA   | ASSAM            | 788006   | 1303870000068372                | 107.00               | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUDIRED<br>Y NARAPA<br>REDDY            | NA                         | S O NARAYANA<br>REDDY<br>AGRICULTURIST<br>AGRICULTURIST<br>KONIDELA<br>(VILLAAGE)<br>NANDIKOTKUR<br>MAN       | INDIA   | ANDHRA<br>PRADESH | 518001   | IN30307710104035                | 100.00               | 02-Dec-2017                             |
| SUGAN<br>SINGH                          | DHANNA<br>RAM              | 26 A, JAI<br>SHANKAR<br>COLONY OPP.<br>M.L.A. QUATERS<br>NEW SANGANER<br>ROAD,<br>MANSAROVER<br>JAIPUR (RAJ.) | INDIA   | RAJASTHAN         | 302020   | IN30116030267932                | 60.00                | 02-Dec-2017                             |
| SUGUMAR<br>P                            | PONNUSA<br>MY V            | 2 WELDERS<br>NAGAR CHENNAI<br>BYE PASS ROAD<br>TRICHY   | INDIA   | TAMIL NADU        | 620008   | IN30044110988244                | 100.00               | 02-Dec-2017                             |
| SUHASCH<br>ANDRA<br>BABURAO<br>SHIROSHI | BABURAO                    | 1182 48 TAKALA<br>VASAHAT NEW<br>RAJARAMPURI<br>KOLHAPUR  | INDIA   | MAHARASHTR<br>A   | 416008   | 1202000000083189                | 50.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name                  | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SUJA<br>DAVIS<br>VADAKKA<br>N H             | NA  | VADAKKAN-H<br>VELAPPAYA-PO<br>M C ROAD<br>THRISSUR  | INDIA   | KERALA           | 680596   | IN30039412288765                | 53.00                | 02-Dec-2017                             |
| SUJAT<br>BHATTAC<br>HARYA                   | SHYAMAL<br>BHATTAC<br>HARYA                 | BRANCH<br>MANAGER<br>CENTRAL BANK<br>OF INDIA<br>BEGUSARAI<br>BRANCH KALI<br>ASTHAN CHOWK<br>ASHA PALACE<br>BEGUSARAI | INDIA   | BIHAR            | 851101   | IN30133020122233                | 133.00               | 02-Dec-2017                             |
| SUJATA<br>ACHARYA                           | BISHNU<br>PRASAD<br>ACHRYA                  | GAJAPATI NAGAR<br>JATNI , DIST -<br>KHURDA JATNI  | INDIA   | ORISSA           | 752050   | 1201090001584461                | 60.00                | 02-Dec-2017                             |
| SUJATA<br>DNYANES<br>HWAR<br>KARANJAK<br>AR | DNYANES<br>HWAR<br>VISHNU<br>KARANJAK<br>AR | KARANJKAR<br>LANE, BHAGUR,<br>NASIK   | INDIA   | MAHARASHTR<br>A  | 422502   | IN30226910878347                | 60.00                | 02-Dec-2017                             |
| SUJATA<br>GIRISH<br>NAIK                    | GIRISH S<br>NAIK                            | A/8 JAMUNA<br>DARSHAN<br>BANGUR NAGAR<br>GOREGAON (W)<br>MUMBAI   | INDIA   | MAHARASHTR<br>A  | 400090   | IN30154914153994                | 80.00                | 02-Dec-2017                             |
| SUJATA<br>GUPTA                             | NA  | 122/2, MAHAVIR<br>JI NAGAR,<br>BAGHPAT ROAD,  | INDIA   | UTTAR<br>PRADESH | 250002   | IN30205010054610                | 100.00               | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUJATA<br>SHARMA               | NA                                  | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000256                 | 60.00                | 02-Dec-2017                             |
| SUJATHA                        | NA                                  | 567/1 BURUGAL<br>MUTT ROAD V V<br>PURAM   | INDIA   | KARNATAKA         | 560004   | IN30192630657331                | 60.00                | 02-Dec-2017                             |
| SUJATHA<br>DAYANAN<br>D        | S<br>DAYANAN<br>D                   | PLOT NO 831<br>ROAD NO 41<br>JUBILEE HILLS<br>HYDERABAD   | INDIA   | ANDHRA<br>PRADESH | 500033   | IN30039411720502                | 60.00                | 02-Dec-2017                             |
| SUJATHA<br>K                   | KUMARAV<br>EL                       | NO 33 A<br>SUBRAMANIAPU<br>RAM EXTENSION<br>SUBRAMANIAPU<br>RAM EXTENSION<br>SUBRAMANIAPU<br>RAM EXTENSION<br>SALEM | INDIA   | TAMIL NADU        | 636007   | IN30131321186384                | 100.00               | 02-Dec-2017                             |
| SUJEET<br>KUMAR<br>SINGH       | DINESHW<br>AR<br>PRASAD<br>SINGH    | VILLAGE<br>RASALPUR P O<br>BAGHRA<br>SAMASTIPUR   | INDIA   | BIHAR             | 848506   | 1202990002941469                | 60.00                | 02-Dec-2017                             |
| SUJIT<br>HARINARA<br>YAN SAOJI | HARINARA<br>YAN<br>SITARAM<br>SAOJI | 88 MEHKAR<br>WARD NO 18<br>TALUKA MEHKAR<br>BULDANA   | INDIA   | MAHARASHTR<br>A   | 443301   | IN30177411192905                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUJIT<br>KUMAR<br>GHOSH  | SUDHANG<br>SHU<br>GHOSH    | TRIBITTA SARANI<br>3RD BYE LANE PO<br>& DIST:<br>COOCHBEHAR<br>COOCHBEHAR                                  | INDIA   | WEST BENGAL       | 736101   | 1303870000193444                | 107.00               | 02-Dec-2017                             |
| SUJIT<br>SINGH<br>THAKUR | NA                         | 55 SHANKAR<br>MANDIR GALI<br>TEHSIL SAGAR<br>DIST - SAGAR<br>SAGAR   | INDIA   | MADHYA<br>PRADESH | 470227   | 1201330000250251                | 100.00               | 02-Dec-2017                             |
| SUJITH<br>NAIR           | DEVRAJAN<br>NAIR           | 5 257 DEVI NIVAS<br>SYNDICATE BANK<br>CLNY OLD<br>BOWENPALLY<br>SECUNDERABAD<br>HYDERABAD<br>ANDRA PRADESH | INDIA   | ANDHRA<br>PRADESH | 500011   | IN30051313487467                | 54.00                | 02-Dec-2017                             |
| SUKAN R<br>SAKARIA       | NA                         | SAKARIA<br>BANDHU 12-13,<br>FORT ROAD<br>BELGAUM<br>BELGAUM  | INDIA   | KARNATAKA         | 590001   | IN30113526042868                | 63.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SUKDEV<br>ASARAM<br>PAWASE   | ASARAM                     | CENTRAL BANK<br>COLONY<br>SANGAMNER<br>ROAD BEHIND<br>BUWA MANGAL<br>KARYALAYA<br>SHRIRAMPUR<br>AHMEDNAGAR | INDIA   | MAHARASHTR<br>A | 413709   | 1303870000127237                | 133.00               | 02-Dec-2017                             |
| SUKESH<br>DEVI               | RAJESH                     | C/O M/S KIRT,<br>NEAR AMAN<br>HOSPITAL,<br>BISHAN SARUP<br>COLONY,<br>PANIPAT,<br>HARYANA                  | INDIA   | HARYANA         | 132103   | IN30236510304740                | 60.00                | 02-Dec-2017                             |
| SUKESH<br>KUMAR<br>JHA       | NARESH<br>MOHAN<br>JHA     | CENTRAL BANK<br>OF INDIA<br>VISHANPUR<br>PUNARWAS<br>BOKARO<br>BOKARO                                      | INDIA   | JHARKHAND       | 827014   | 1303870000079608                | 80.00                | 02-Dec-2017                             |
| SUKHADA<br>RAKESH<br>TRIVEDY | RAKESH<br>KUMAR<br>TRIVEDY | C 101 PRAKRATI<br>BALEWADI<br>BANER PUNE   | INDIA   | MAHARASHTR<br>A | 415110   | IN30088814105866                | 50.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUKHADA<br>SINGH         | YOGESH<br>KUMAR                | Q NO 155 13, AIR<br>FORCE STATION,<br>RAJOKRI, NEW<br>DELHI                                 | INDIA   | DELHI             | 110038   | IN30226910551038                | 63.00                | 02-Dec-2017                             |
| SUKHAI<br>PRASAD         | RAM DASS                       | FLAT NO 316 SBI<br>OFFICERS<br>ENCLAVE PHASE<br>X MOHALI                                    | INDIA   | PUNJAB            | 160062   | 1204720000026145                | 120.00               | 02-Dec-2017                             |
| SUKHDAR<br>SHAN<br>KAUR  | NA                             | H/NO B1/19<br>STREET NO 4<br>ANAD NAGAR   | INDIA   | PUNJAB            | 151204   | IN30133019951213                | 60.00                | 02-Dec-2017                             |
| SUKHDEO<br>CHOUDHA<br>RI | MANDRUJ<br>EE<br>CHOUDHA<br>RI | MQ 1692<br>SHOBHAPUR<br>COLONY POST<br>PATHAKHERA<br>DSIT. BETUL MP                         | INDIA   | MADHYA<br>PRADESH | 460449   | IN30133020133429                | 60.00                | 02-Dec-2017                             |
| SUKHDEV<br>KUMAR         | NA                             | HOUSE NO 308<br>DALIMA VIHAR<br>RAJPURA   | INDIA   | PUNJAB            | 140401   | 1202420100098162                | 60.00                | 02-Dec-2017                             |
| SUKHDEV<br>SINGH         | SH SHYAM<br>LAL                | CENTRAL BANK<br>OF INDIA<br>SHABGA V AND P<br>SHABGA DIST<br>BAGPAT SHABGA<br>UTTAR PRADESH | INDIA   | UTTAR<br>PRADESH  | 250617   | IN30051314246545                | 128.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name          | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-------------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| SUKHEND<br>U LAL<br>SAHA          | S O LATE<br>HARI<br>PADA<br>SAHA    | ASST. MANAGER<br>CENTRAL BANK<br>OF INDIA P.O.<br>BEGUSARAI DIST<br>BEGUSARAI<br>(BIHAR)        | INDIA   | BIHAR           | 851101   | IN30133020133732                | 133.00               | 02-Dec-2017                             |
| SUKHJIT<br>SINGH                  | NA                                  | VPO<br>MUGGOWAL<br>DISTT<br>HOSHIARPUR  | INDIA   | PUNJAB          | 146001   | IN30021415401027                | 40.00                | 02-Dec-2017                             |
| SUKHWIN<br>DER<br>SINGH<br>SANDHU | HARNAKE<br>SINGH<br>SANDHU          | 4 B ASUTOSH<br>MUKHERJEE<br>ROAD KOLKATA  | INDIA   | WEST BENGAL     | 700020   | IN30143610777294                | 60.00                | 02-Dec-2017                             |
| SUKKAM<br>SINGH<br>NAPALCH<br>YAL | CHHINDER<br>SINGH<br>NAPALCH<br>YAL | VILLAGE BAJETI<br>POST DIGREE<br>COLLEGE<br>PITHORAGARH   | INDIA   | UTTARAKHAN<br>D | 262501   | 1303870000106565                | 427.00               | 02-Dec-2017                             |
| SUKOMAL<br>DASH                   | NA                                  | COLLEGE ROAD<br>BARGARH   | INDIA   | ORISSA          | 768028   | IN30051313716712                | 85.00                | 02-Dec-2017                             |
| SUKUMAR<br>BEHERA                 | HADIBAN<br>DHU<br>BEHERA            | CENTRAL BANK<br>OF INDIA<br>OODLABARI<br>BRANCH PO:<br>MANABARI, DT:<br>JALPAIGURI<br>OODLABARI | INDIA   | WEST BENGAL     | 735222   | 1303870000197001                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SULABH<br>AGRAWAL           | RAM<br>KISHAN<br>AGRAWAL   | NARAYAN GANJ<br>MANGALWARA<br>HOSHANGABAD<br>MP   | INDIA   | MADHYA<br>PRADESH | 461001   | IN30133019590592                | 60.00                | 02-Dec-2017                             |
| SULEKHA<br>RANI JAIN        | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000257                | 63.00                | 02-Dec-2017                             |
| SULEKHA<br>ROY              | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000258                | 60.00                | 02-Dec-2017                             |
| SULOCHA<br>N DAS            | MONORA<br>NJAN DAS         | VILL AND P.S.-<br>CHANDIPUR P.O.-<br>MATH<br>CHANDIPUR DIST-<br>PURBA<br>MEDINIPUR<br>WEST BENGAL | INDIA   | WEST BENGAL       | 721659   | IN30289810055622                | 30.00                | 02-Dec-2017                             |
| SULOCHA<br>NA DEVI<br>GADIA | NA                         | 1002 SIDHI<br>VINAYAK<br>APARTMENTS<br>SARELA WADI<br>GHOD DHOD<br>ROAD                           | INDIA   | GUJARAT           | 395007   | IN30099910002341                | 300.00               | 02-Dec-2017                             |
| SUMAN<br>ANAND<br>RAI       | SH A K RAI                 | 67 NEW CAMPUS<br>I.I.T NEW DELHI  | INDIA   | DELHI             | 110016   | 1303870000155989                | 80.00                | 02-Dec-2017                             |
| SUMAN<br>BALA               | SATISH<br>KUMAR<br>ATTRI   | CANARA BANK<br>PILIBHIT   | INDIA   | UTTAR<br>PRADESH  | 243001   | IN30155720416913                | 60.00                | 02-Dec-2017                             |
| SUMAN<br>BALA               | KEWAL<br>KRISHAN           | W. NO 10,<br>KHALRA ROAD<br>BHIKHIWIND<br>BHIKHIWIND  | INDIA   | PUNJAB            | 143303   | 1303870000013041                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUMAN<br>BHATTAC<br>HARYA | NA                            | DHALTITHA<br>BASIRHAT<br>DHALTITHA  | INDIA   | WEST BENGAL       | 743412   | IN30023913169954                | 50.00                | 02-Dec-2017                             |
| SUMAN<br>DAFARIA          | LAXMAN<br>SINGH<br>DAFARIA    | DAFARIA HOUSE<br>35, GEETA<br>NAGAR INDORE                                | INDIA   | MADHYA<br>PRADESH | 452001   | 1202620000027437                | 60.00                | 02-Dec-2017                             |
| SUMAN<br>DIXIT            | NA                            | W/O RAKESH<br>KUMAR DIXIT<br>HARIHAR GANJ<br>FATEHPUR                     | INDIA   | UTTAR<br>PRADESH  | 212601   | IN30088813937066                | 60.00                | 02-Dec-2017                             |
| SUMAN<br>DWIVEDI          | AVADHES<br>H KUMAR<br>DWIVEDI | N 456 SECTOR N<br>ASHIYANA<br>LUCKNOW                                     | INDIA   | UTTAR<br>PRADESH  | 226012   | IN30133019648536                | 100.00               | 02-Dec-2017                             |
| SUMAN<br>GUPTA            | NA                            | 705, B-2 WARD<br>NO -3 MEHRAULI<br>DELHI                                  | INDIA   | DELHI             | 110030   | 1203350300063771                | 63.00                | 02-Dec-2017                             |
| SUMAN<br>GUPTA            | NA                            | 270-A NEAR ICE<br>FACTORY NEW<br>COLONY                                   | INDIA   | HARYANA           | 121102   | IN30168820049923                | 60.00                | 02-Dec-2017                             |
| SUMAN<br>JAIN             | BINOD<br>JAIN                 | W/O BINOD<br>KUMAR JAIN<br>VINOD GENERAL<br>STORE RAILWAY<br>ROAD BHIWANI | INDIA   | HARYANA           | 127021   | 1203320000789610                | 63.00                | 02-Dec-2017                             |



| Name                    | Father/<br>Husband<br>Name     | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|--------------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| SUMAN<br>KUMAR          | RAMJEE<br>SAHAY                | PANKHA TOLI<br>LICCHI BAGAN<br>NEAR MASJID<br>MUZAFFARPUR   | INDIA   | BIHAR               | 842002   | 1201860000157558                | 107.00               | 02-Dec-2017                             |
| SUMAN<br>KUMAR<br>SINGH | RAM<br>KRISHNA<br>SINGH        | S/O SRI RAM<br>KRISHNA SINGH<br>AT P.O.<br>BANSOPALI<br>SIWAN (BIHAR)                                   | INDIA   | BIHAR               | 841226   | IN30133019190726                | 63.00                | 02-Dec-2017                             |
| SUMAN<br>KUMARI         | NA                             | H NO 435 WARD<br>NO 22 MANDI<br>SAINIAN   | INDIA   | HARYANA             | 125033   | IN30177411389588                | 63.00                | 02-Dec-2017                             |
| SUMAN<br>LATA           | SH SHASHI<br>PAL               | W/O SHASHI PAL<br>117(I) 115(I),<br>TEKA JAHU<br>KHURD, B NO -<br>2071 HAMIRPUR,<br>HIMACHAL<br>PRADESH | INDIA   | HIMACHAL<br>PRADESH | 176048   | IN30231610046924                | 140.00               | 02-Dec-2017                             |
| SUMAN<br>MODI           | SWATANT<br>RA<br>KUMAR<br>MODI | 183,CIVIL LINES<br>INFRONT OF<br>STATE BANK OF<br>INDIA LALITPUR<br>LALITPUR                            | INDIA   | UTTAR<br>PRADESH    | 284403   | 1303870000155600                | 60.00                | 02-Dec-2017                             |
| SUMAN<br>SHARMA         | AJIT<br>KUMAR<br>SHARMA        | P.O. SALASAR<br>DIST. CHURU<br>(RAJ.)   | INDIA   | RAJASTHAN           | 331506   | IN30116030277719                | 63.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name        | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|-----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SUMAN<br>SHARMA         | SURESH<br>KUMAR<br>SHARMA         | JAGANNATH KI<br>DOOKAN<br>VILLAGE & POST-<br>MAKANPUR<br>GHAZIABAD                                    | INDIA   | UTTAR<br>PRADESH | 201012   | 1203680000010980                | 63.00                | 02-Dec-2017                             |
| SUMAN<br>SINHA          | NA                                | SAHGANJ BETA<br>BEHIND OLD<br>INDANE GAS<br>GODOWN PO<br>LAHERIASARAI<br>DARBHANGA                    | INDIA   | BIHAR            | 846001   | IN30051316261705                | 200.00               | 02-Dec-2017                             |
| SUMAN<br>SRIVASTA<br>VA | HARISH<br>KUMAR<br>SRIVASTA<br>VA | H NO 285<br>LUCKNOW<br>ASHIYANA<br>LUCKNOW  | INDIA   | UTTAR<br>PRADESH | 226012   | 1202990005166590                | 40.00                | 02-Dec-2017                             |
| SUMAN<br>TRIPATHI       | D S<br>TRIPATHI                   | FLAT NO<br>2102,FLOOR 20,A<br>WING, SATELLITE<br>TOWERS, FILM<br>CITY ROAD<br>GOREGAON EAST<br>MUMBAI | INDIA   | MAHARASHTR<br>A  | 400063   | 1302590000067737                | 60.00                | 02-Dec-2017                             |
| SUMAN<br>TRIVEDI        | UMA<br>SHANKAR<br>TRIVEDI         | K-BLOCK 338 ' C '<br>YASHODA NAGAR<br>KANPUR- U.P   | INDIA   | UTTAR<br>PRADESH | 208011   | IN30055610352815                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name     | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|--------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SUMAN<br>UPADHYA<br>Y              | RAM<br>PRAKASU<br>UPADHYA<br>Y | 9/32,MOTILAL<br>NEHRU ROAD<br>ALLAHABAD  | INDIA   | UTTAR<br>PRADESH | 211001   | 1201090001838185                | 80.00                | 02-Dec-2017                             |
| SUMAN<br>VARMA                     | NA                             | C - 2/184 IInd<br>FLOOR JANAK<br>PURI  | INDIA   | DELHI            | 110058   | IN30020610444192                | 63.00                | 02-Dec-2017                             |
| SUMANG<br>ALI M V                  | NA                             | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000330                | 60.00                | 02-Dec-2017                             |
| SUMANTA<br>SARATHI<br>KUNDU        | NA                             | VILLAGE P O<br>BUDBUD  | INDIA   | WEST BENGAL      | 713403   | IN30290243146129                | 100.00               | 02-Dec-2017                             |
| SUMANTR<br>AY<br>VASANTJI<br>DESAI | VASANTJI<br>DESAI              | AT POST<br>HANUMAN<br>BHAGDA TAL<br>DIST VALSAD  | INDIA   | GUJARAT          | 396030   | IN30018312886458                | 60.00                | 02-Dec-2017                             |
| SUMAT<br>PRASAD<br>JAIN            | KHAZAN<br>CHAND<br>JAIN        | NAYA BAZAR,<br>NEAR ATITHI<br>BHAWAN,<br>BARAUT, UTTAR<br>PRADESH                      | INDIA   | UTTAR<br>PRADESH | 250611   | IN30236510335929                | 60.00                | 02-Dec-2017                             |
| SUMATI                             | ANIL<br>KUMAR                  | H NO 709/16<br>BEHIND<br>CHAMBER<br>DHARM SHALA<br>LAXMI NAGAR<br>BHIWANI ROAD<br>JIND | INDIA   | HARYANA          | 126102   | IN30240410124097                | 60.00                | 02-Dec-2017                             |
| SUMEER<br>SHARMA                   | NA                             | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000259                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUMEET<br>JAIN           | SUSHIL<br>KUMAR<br>JAIN    | RAJASWA<br>COLONY, MHOW<br>(M.P.)                                  | INDIA   | MAHARASHTR<br>A   | 999999   | IN30198310024882                | 60.00                | 02-Dec-2017                             |
| SUMEET<br>NAGPAL         | NA                         | 19C/72, ROAD<br>NO- 72 PUNJABI<br>BAGH                             | INDIA   | DELHI             | 110026   | IN30078110101919                | 63.00                | 02-Dec-2017                             |
| SUMESH<br>GUPTA          | NA                         | 106 NANDI<br>APARTMENTS<br>TIRUMURTHY<br>LAYOUT R S<br>PURAM       | INDIA   | TAMIL NADU        | 641002   | IN30039415052786                | 60.00                | 02-Dec-2017                             |
| SUMIT<br>AGRAWAL         | SURESH<br>AGRAWAL          | 86, TIRUPATI<br>NAGAR, BIJASAN<br>ROAD, INDORE<br>(M.P.)           | INDIA   | MADHYA<br>PRADESH | 452005   | IN30198310191434                | 63.00                | 02-Dec-2017                             |
| SUMIT<br>GUPTA           | NA                         | HOUSE NO 3304<br>SECTOR 46 C                                       | INDIA   | CHANDIGARH        | 160047   | IN30115122054261                | 63.00                | 02-Dec-2017                             |
| SUMIT<br>GURUNG          | NA                         | 661 SAKET<br>NAGER BHEL<br>JHANSI                                  | INDIA   | UTTAR<br>PRADESH  | 284129   | 1201320000661515                | 250.00               | 02-Dec-2017                             |
| SUMIT<br>JAIN            | SUKHBIR<br>JAIN            | H NO 116 WARD<br>NON 12 GANAUR<br>SONIPAT                          | INDIA   | HARYANA           | 131101   | IN30177411329882                | 63.00                | 02-Dec-2017                             |
| SUMIT<br>KUMAR<br>PRASAD | NA                         | Q NO MD 3 A<br>DVC NEW<br>COLONY NEAR<br>HEERABAG DVC<br>HAZARIBAG | INDIA   | JHARKHAND         | 825301   | 1304140001736861                | 100.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|-----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUMIT<br>KUMAR<br>SINGHAL | NA                                | V & P :-<br>BAHADURPUR<br>ALWAR  | INDIA   | RAJASTHAN         | 301028   | 1202320600028853                | 60.00                | 02-Dec-2017                             |
| SUMIT<br>MITRA            | SHYAM<br>SUNDER<br>MITRA          | 397/21 A<br>MEERAPUR<br>ALLAHABAD  | INDIA   | UTTAR<br>PRADESH  | 211001   | IN30100610093041                | 60.00                | 02-Dec-2017                             |
| SUMIT<br>SHRIVAST<br>AV   | RAMESH<br>KUMAR<br>SHRIVAST<br>AV | H.NO. 35/1517<br>BAIRAN BAJAR<br>TEH RAIPUR<br>RAIPUR  | INDIA   | CHHATTISGAR<br>H  | 492001   | 1201060000171359                | 60.00                | 02-Dec-2017                             |
| SUMITA<br>ARORA           | NA                                | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000260                | 63.00                | 02-Dec-2017                             |
| SUMITA<br>MAHAPAT<br>RA   | MOHINI<br>MOHAN<br>SHARANGI       | QR. NO. 524<br>SECTOR 3-D<br>BOKARO STEEL<br>CITY BOKARO   | INDIA   | JHARKHAND         | 827003   | 1203840000253453                | 60.00                | 02-Dec-2017                             |
| SUMITA<br>SRIMAL          | NA                                | # 5 4 104/7<br>RANIGUNJ<br>SECUNDERABAD  | INDIA   | ANDHRA<br>PRADESH | 500003   | IN30154915409062                | 63.00                | 02-Dec-2017                             |
| SUMITA<br>TAH             | SUBODH<br>KUMAR<br>HAJRA          | DGMS OFFICE<br>SECL GUEST<br>HOUSE NEAR<br>SECL GM OFFICE<br>CHHOTE<br>ATTARMUDA<br>RAIGARH<br>RAIGARH<br>CHHATTISGARH | INDIA   | CHHATTISGAR<br>H  | 496001   | IN30290243149236                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUMITHR<br>A<br>RAVINDRA<br>N | M<br>RAVINDRA<br>N         | OSIANS ART<br>FUND 16<br>NARIMAN<br>BHAVAN<br>NARIMAN POINT<br>MUMBAI  | INDIA   | MAHARASHTR<br>A   | 400021   | 1201060000599906                | 50.00                | 02-Dec-2017                             |
| SUMITRA<br>MODAK              | K MODAK                    | C/O-KALYAN<br>MODAK<br>SHIBNAGAR<br>COLLEGE ROAD<br>AGARTALA, DIST-<br>WEST TRIPURA<br>AGARTALA                | INDIA   | TRIPURA           | 799001   | 1201090002504475                | 70.00                | 02-Dec-2017                             |
| SUMITRA<br>YADAV              | SH R K<br>YADAV            | 147/3 THAPER<br>NAGAR<br>MUZAFFARNAGA<br>R MEERUT  | INDIA   | UTTAR<br>PRADESH  | 250001   | 1303870000073416                | 107.00               | 02-Dec-2017                             |
| SUNANDA<br>KALVA              | VENKAT<br>RAJ<br>REDDY     | D.NO:7-6-201,<br>C/O. DEEPTHI EYE<br>HOSPITAL, NEAR<br>OLD<br>BUSTAND, JAGTIA<br>L POST,<br>KARIMNAGAR<br>DIST | INDIA   | ANDHRA<br>PRADESH | 505327   | 1203910000007908                | 63.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SUNANDA<br>PRAKASH<br>KHAIRNAR | PRAKASH                    | PLOT NO14,<br>SHANTI<br>BLDG,BEHIND<br>PAHADE<br>CORNER,<br>ADARSH COLONY<br>GARKHEDA<br>PARISAR<br>AURANGABAD | INDIA   | MAHARASHTR<br>A | 431003   | 1303870000132927                | 107.00               | 02-Dec-2017                             |
| SUNANDA<br>TARDE               | RAGHUNA<br>TH              | PLOT NO- 67<br>SUBHADRA<br>NAGAR NEAR<br>VANJAPE<br>HOSPITAL<br>KOPARGAON                                      | INDIA   | MAHARASHTR<br>A | 423601   | 1201060000559172                | 71.00                | 02-Dec-2017                             |
| SUNAYAN<br>A CHOPRA            | S K<br>CHOPRA              | 38/17 SHAKTI<br>NAGAR DELHI  | INDIA   | DELHI           | 110007   | IN30096610091712                | 60.00                | 02-Dec-2017                             |
| SUNDAR<br>DEVI                 | MALOOK<br>CHAND            | GALI NO. 3 NEAR<br>IInd RAILWAY<br>CROSING OPP.<br>DHARAM KANTA<br>BALOTRA<br>RAJASTHAN                        | INDIA   | RAJASTHAN       | 344022   | IN30148510385883                | 120.00               | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|--|---------|-------------|----------|---------------------------------|----------------------|---|
| SUNDAR<br>LAL<br>SETHIA | NA                         | " VARSHA STOCK<br>" 12, DR<br>P.K.BANERJEE<br>RD. MULLICK<br>FATA K,<br>BUILDING NO2<br>,4TH FLOOR<br>HOWRAH | INDIA   | WEST BENGAL | 711101   | IN30077310000061                | 50.00                | 02-Dec-2017                             |
| SUNDARA<br>MOORTHY<br>K | NA                         | 453 6TH CROSS<br>7TH BLOCK WEST<br>JAYANAGAR   | INDIA   | KARNATAKA   | 560082   | IN30290242190590                | 60.00                | 02-Dec-2017                             |
| SUNDARA<br>KUMAR S      | SOMASUN<br>DARAM           | E 277 T P ROAD<br>BLOCK 2 NEYVELI<br>TOWNSHIP<br>NEYVELI   | INDIA   | TAMIL NADU  | 607801   | IN30267933537306                | 50.00                | 02-Dec-2017                             |
| SUNDARA<br>M P          | PERIYASA<br>MY             | 8 VENKATRAMA<br>CHETTIAR LANE<br>KODUMUDI  | INDIA   | TAMIL NADU  | 638151   | IN30017510138724                | 60.00                | 02-Dec-2017                             |



| Name                | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| SUNDARA<br>RAJAN    | RENGASA<br>MY              | FLAT NO FF2<br>FIRST FLOOR<br>SINGAR GARDEN<br>PLOT NO 5<br>NELSON ROAD<br>OPP TO<br>ANDAVAN<br>COLLEGE MAIN<br>GATE T V KOIL<br>TRICHY TAMIL<br>NADU | INDIA   | TAMIL NADU      | 620005   | IN30163740209063                | 60.00                | 02-Dec-2017                             |
| SUNDARI<br>INDUKURI | I SHYAM<br>PRASAD<br>REDDY | FLAT NO-30<br>WHISPER VALLEY<br>H.S.DARGA<br>HYDERABAD  | INDIA   | MAHARASHTR<br>A | 999999   | 1201350000003036                | 381.00               | 02-Dec-2017                             |
| SUNDEEP<br>GAUR     | VISHNU<br>DAYAL<br>GAUR    | 207 BLOCK A B<br>SHALIMAR BHAG<br>NEW DELHI   | INDIA   | DELHI           | 110088   | 1202990005015656                | 60.00                | 02-Dec-2017                             |
| SUNDEEP<br>MAKKAR   | NA                         | S/O SH NAND<br>KISHORE<br>MAKKAR H NO.<br>238/11 OPP<br>NIRMAL<br>NURSING HOME<br>LAL SARAK HANSI   | INDIA   | HARYANA         | 125033   | IN30018311909218                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUNDER<br>KUMAR<br>KHANDEL<br>WAL | AMAR<br>NATH<br>KHANDEL<br>WAL | QUARI TOLA<br>MAU  | INDIA   | UTTAR<br>PRADESH  | 275101   | 1304140000260491                | 60.00                | 02-Dec-2017                             |
| SUNDER<br>LAL<br>BANSAL           | NA                             | H.NO.-1958, OLD<br>ANAJ MANDI,<br>MADLAUDA,<br>DISTT- PANIPAT,               | INDIA   | HARYANA           | 132113   | IN30236510337027                | 63.00                | 02-Dec-2017                             |
| SUNDER<br>LAL<br>CHUGH            | NA                             | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000261                 | 60.00                | 02-Dec-2017                             |
| SUNDER<br>LAL<br>SADANI           | NA                             | 202, DILPASAND<br>RESIDENCY 4/1<br>MANORAMA<br>GANJ INDORE                   | INDIA   | MADHYA<br>PRADESH | 452001   | 1301760000252957                | 50.00                | 02-Dec-2017                             |
| SUNDER<br>LAL<br>SETHIA           | SRI<br>BHANWA<br>R LAL         | C/O LABHU JI KA<br>KATLA BIKANER   | INDIA   | RAJASTHAN         | 334001   | 1301760000563556                | 60.00                | 02-Dec-2017                             |
| SUNDER<br>PAL<br>SINGH            | LATE<br>ALAKH<br>DASS          | A-122 GANGA<br>SAGAR GANGA<br>NAGAR MEERUT<br>MEERUT                         | INDIA   | UTTAR<br>PRADESH  | 250401   | 1303870000169250                | 133.00               | 02-Dec-2017                             |
| SUNDER<br>SINGH<br>SOLANKI        | BHUPAL<br>SINGH<br>SOLANKI     | 172<br>INDRAPRASTHA B<br>COMPLEX<br>ROSHANJI KI<br>BADI SECTOR 14<br>UDAIPUR | INDIA   | RAJASTHAN         | 313001   | IN30127630485459                | 60.00                | 02-Dec-2017                             |

| Name                | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| SUNDIP S<br>RANPISE | S G<br>RANPISE             | 29 RAGVILAS<br>SOCIETY NORTH<br>MAIN ROAD<br>KOREGAON PARK<br>PUNE                        | INDIA   | MAHARASHTR<br>A     | 411001   | 1303870000167118                | 60.00                | 02-Dec-2017                             |
| SUNEET<br>BEHL      | NA                         | 28/5 PALACE<br>COLONY MANDI   | INDIA   | HIMACHAL<br>PRADESH | 175001   | IN30070810352787                | 60.00                | 02-Dec-2017                             |
| SUNI JIJU           | NA                         | 557, P J HOUSE,<br>PLAVILAYIL<br>ALAYAMON POST  | INDIA   | KERALA              | 691320   | IN30169610131440                | 50.00                | 02-Dec-2017                             |
| SUNIL               | NA                         | NA  | INDIA   | MAHARASHTR<br>A     | 999999   | 0000000009000262                | 133.00               | 02-Dec-2017                             |
| SUNIL<br>AGRAWAL    | NA                         | LOWER GROUND<br>FLOOR 27/17<br>EAST PATEL<br>NAGAR NEW<br>DELHI                           | INDIA   | DELHI               | 110008   | 1203320000945927                | 60.00                | 02-Dec-2017                             |
| SUNIL<br>AGRAWAL    | NA                         | 7/3,<br>AHILYAMATA<br>COLONY, Y.N.<br>ROAD, RANI SATI<br>GATE, 14,<br>MANSAROVAR<br>PARK, | INDIA   | MADHYA<br>PRADESH   | 452003   | IN30076510129784                | 63.00                | 02-Dec-2017                             |
| SUNIL<br>BAFANA     | PUKH RAJ<br>BAFANA         | A-481 INDRA<br>VIHAR KOTA   | INDIA   | RAJASTHAN           | 324005   | 1201770100141044                | 63.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUNIL<br>BHAU<br>SHRIMAN<br>DILKAR | BHAU<br>DAGADU<br>SHRIMAN<br>DILKAR | A/P THALNER TAL<br>SHIRPUR DHULE                                  | INDIA   | MAHARASHTR<br>A   | 425405   | IN30177411539977                | 60.00                | 02-Dec-2017                             |
| SUNIL<br>CHANDHO<br>K              | KRISHAN<br>KUMAR<br>CHANDHO<br>K    | OMQ NO P-66/1<br>AIR FORCE<br>STATION DHAKKI<br>ROAD<br>PATHANKOT | INDIA   | PUNJAB            | 145001   | IN30302853241024                | 60.00                | 02-Dec-2017                             |
| SUNIL<br>GANESHM<br>AL<br>CHOPADA  | NA                                  | BAGULWASTI<br>STATION ROAD<br>A/P KOPARGAON<br>KOPARGAON          | INDIA   | MAHARASHTR<br>A   | 423601   | 1203320001218784                | 60.00                | 02-Dec-2017                             |
| SUNIL<br>GARG                      | NA                                  | GALI DHAGGAN<br>HALUBZAR  | INDIA   | HARYANA           | 127021   | IN30094010124462                | 63.00                | 02-Dec-2017                             |
| SUNIL<br>GIANCHA<br>NDANI          | B K<br>GIANCHA<br>NDANI             | 70/23 PATEL<br>MARG AGARWAL<br>FARM<br>MANSAROVER<br>JAIPUR       | INDIA   | RAJASTHAN         | 302020   | IN30047643551365                | 63.00                | 02-Dec-2017                             |
| Sunil<br>Gupta                     | NA                                  | Ward No. 17<br>Itwari Ganj<br>Balaghat                            | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100077890                | 63.00                | 02-Dec-2017                             |
| SUNIL<br>JAIN                      | MR<br>BHAGCHA<br>ND JAIN            | 114,TANWARG.B<br>LOCK,JIWAJIGANJ<br>, MORENA                      | INDIA   | MADHYA<br>PRADESH | 476001   | 1303870000153603                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUNIL<br>JAIN           | NA                                  | M/S AMAR NATH<br>JAIN SONS LINE<br>BAZAR<br>FARODKOT (PB) .           | INDIA   | PUNJAB            | 151203   | IN30133017083463                | 50.00                | 02-Dec-2017                             |
| SUNIL<br>JAISAWAL       | CIDDI LAL<br>JAISAWAL               | PADAV ROAD<br>SARDAR BHAGAT<br>SINGH WARD<br>MANDLA                   | INDIA   | MADHYA<br>PRADESH | 481661   | IN30021413059963                | 60.00                | 02-Dec-2017                             |
| SUNIL<br>KHANDEL<br>WAL | GIRIRAJ<br>PRASAD<br>KHANDEL<br>WAL | HOUSE NO. 2 JA<br>19, TEACHERS<br>COLONY,<br>KESHAVPURA,<br>KOTA KOTA | INDIA   | RAJASTHAN         | 324005   | 1303870000073591                | 63.00                | 02-Dec-2017                             |
| SUNIL<br>KUMAR          | RAM<br>PERSHAD<br>GUPTA             | HOUSE NO-21-2-<br>429 MITTI KA<br>SHER<br>HYDERABAD                   | INDIA   | ANDHRA<br>PRADESH | 500002   | IN30011811052124                | 63.00                | 02-Dec-2017                             |
| SUNIL<br>KUMAR          | NA                                  | C/O GUPTA<br>SALES AGENCY<br>LAJPAT RAI<br>MARKET HISAR               | INDIA   | HARYANA           | 125001   | 1203720000060557                | 63.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SUNIL<br>KUMAR                 | RAMSWA<br>RUP<br>SINGH     | B 45 INDRAPURI<br>ROAD NO 01<br>ANCHAL PATNA<br>SADAR PO B V<br>COLLEGE PATNA | INDIA   | BIHAR            | 800014   | IN30302851860204                | 30.00                | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>AGARWAL      | RAM<br>BABU<br>AGARWAL     | TUNDI ROAD<br>GOVINDPUR<br>DHANBAD,   | INDIA   | JHARKHAND        | 828109   | IN30133019142557                | 100.00               | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>AGGARW<br>AL | SAIN DASS<br>AGGARW<br>AL  | H.NO. L-112<br>BLOCK-L KIRTI<br>NAGAR NEW<br>DELHI                            | INDIA   | DELHI            | 110015   | IN30236510837354                | 60.00                | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>AGRAWAL      | PREMCHA<br>ND<br>AGRAWAL   | MAIN RD<br>LAKHANPUR DIST-<br>SARGUJA   | INDIA   | CHHATTISGAR<br>H | 497116   | 1303870000181595                | 60.00                | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>GIRIA        | NA                         | SURYA CENTRE<br>MEZHUR MULTI<br>COMPLEX<br>STATION ROAD<br>DIMAPUR            | INDIA   | NAGALAND         | 797112   | 1201830800002521                | 60.00                | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>GUPTA        | HARINARA<br>IN GUPTA       | C-42 BHEARO<br>PATH, LAXMI<br>NARAIN PURI<br>SURAJPOLE<br>JAIPUR (RAJ.)       | INDIA   | RAJASTHAN        | 302003   | IN30116030264036                | 50.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUNIL<br>KUMAR<br>GUPTA   | MOHAN<br>LAL               | 327<br>PEERBARAWAN<br>BARABANKI  | INDIA   | UTTAR<br>PRADESH  | 225001   | IN30302851775282                | 97.00                | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>JAIN    | NA                         | C/O. SURESH<br>KUMAR JAIN<br>NANAJI WALI<br>GALI .<br>GANJBASODA                                   | INDIA   | MADHYA<br>PRADESH | 464221   | 120595000009997                 | 60.00                | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>JAIN    | NA                         | E-17 GEETA<br>NAGARI BIJNOR  | INDIA   | UTTAR<br>PRADESH  | 246701   | 1204470003524881                | 100.00               | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>JAIN    | GULAB<br>CHAND<br>JAIN     | E-50/A III RD<br>AVENUE GARDEN<br>STREET LAL<br>BAHADUR<br>NAGAR JLN<br>MARG JAIPUR                | INDIA   | RAJASTHAN         | 302018   | 1201410100021250                | 63.00                | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>JAIN    | NA                         | BURHAR ROAD<br>SHSHDOL   | INDIA   | MADHYA<br>PRADESH | 484001   | 1203560200016788                | 200.00               | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>JAISWAL | LAXMI<br>PRASAD<br>JAISWAL | C/O, LAXMI<br>PRASAD JAISWAL<br>YADUVANSH<br>NAGAR JAISWAL<br>BHAWAN, CHAS<br>BOKARO STEEL<br>CITY | INDIA   | JHARKHAND         | 827013   | 1202570000026774                | 63.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name          | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|-------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUNIL<br>KUMAR<br>JHA              | MAHEND<br>RA JHA                    | Q. NO. 412C, ECC<br>FLAT KADMA<br>JAMSHEDPUR   | INDIA   | JHARKHAND         | 831005   | IN30174010311340                | 60.00                | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>JHA              | NA                                  | CANARA BANK<br>RISK<br>MANGEMENT &<br>CREDIT REVIEW<br>SECTION ,CIRCLE<br>OFFICE 40 G T<br>ROAD OPP GEN<br>BUS STAND | INDIA   | PUNJAB            | 144001   | IN30112716401257                | 60.00                | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>JODHANI          | JOTI RAM<br>JODHANI                 | 19, OLD<br>PALASIYA,<br>INDORE (M.P.)  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310261536                | 50.00                | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>KAPOOR           | HAR<br>NARAIN<br>KAPOOR             | C 2482 INDIRA<br>NAGAR C BLOCK<br>LUCKNOW  | INDIA   | UTTAR<br>PRADESH  | 226016   | IN30133020130852                | 107.00               | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>KASLIWAL         | VIDYA<br>KUMAR<br>KASLIWAL          | 229 SUKHDEV<br>NAGAR ( MAIN)<br>AERODRAM<br>ROAD INDORE  | INDIA   | MADHYA<br>PRADESH | 452005   | 1202620000044328                | 107.00               | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>KHUBCHA<br>NDANI | GIRDHARI<br>LAL<br>KHUBCHA<br>NDANI | RADHASWAMI<br>COLONY<br>JAGMOHANDAS<br>WARD KATNI<br>KATNI   | INDIA   | MADHYA<br>PRADESH | 483501   | 1601010000179588                | 300.00               | 02-Dec-2017                             |



| Name                    | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|---------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUNIL<br>KUMAR<br>MADAN | JAGDISH<br>CHAND<br>MADAN       | 8-B, AMBIKA<br>VIHAR PHASE-II,<br>NEAR AMARPALI<br>HOTEL<br>HALDWANI,<br>DISTT. NAINITAL<br>HALDWANI              | INDIA   | UTTARAKHAN<br>D   | 263139   | 1201910100908481                | 313.00               | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>MINZ  | NA                              | DIMNA LAKE<br>ROAD NEAR<br>MGM MEDICAL<br>COLLEGE P O<br>AND P S M G M  | INDIA   | JHARKHAND         | 831018   | IN30267933471812                | 60.00                | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>NAIK  | PARAMAN<br>ANDA<br>NAIK         | QRT NO C 24 PF<br>COLONY SAHEED<br>NAGAR<br>BHUNESHWAR  | INDIA   | ORISSA            | 751007   | 1202990001240030                | 30.00                | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>NEEMA | SHRI<br>NARAYAN<br>DAS<br>NEEMA | C/O-NARAYAN<br>DAS BABULAL<br>198,M.T. CLOTH<br>MARKET,1'ST FLO<br>GOVERDHAN<br>CHOWK,<br>SHEKHAWAT CIR<br>INDORE | INDIA   | MADHYA<br>PRADESH | 452002   | 1301760000272114                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUNIL<br>KUMAR<br>PANJWAN<br>I    | NA                               | PANJWANI<br>ACCOUNTANCY<br>BHAU KA BAZAR,<br>LAKSHAR,<br>GWALIOR                 | INDIA   | MADHYA<br>PRADESH | 474001   | 1202890000266401                | 60.00                | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>SAHU            | NA                               | 81/A KAMLA<br>NAGAR KOTRA<br>SULTANABAD  | INDIA   | MADHYA<br>PRADESH | 462003   | IN30047643301727                | 60.00                | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>SAXENA          | NIGAM<br>BEHARI<br>LAL<br>SAXENA | 65 AWAS VIKAS<br>COLONY 3<br>KOTAVALI<br>NAGAR BULAND<br>SHAHAR UTTAR<br>PRADESH | INDIA   | UTTAR<br>PRADESH  | 203001   | IN30021414054043                | 50.00                | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>SHRIVAST<br>AV  | B L<br>SHRIVAST<br>AV            | WARD NO -06<br>MAHAVEER<br>COLONY<br>CHITRAGUPT<br>NAGAR<br>BALAGHAT             | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060000110525                | 100.00               | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>SHRIVAST<br>AVA | KAILASH<br>CHANDRA               | 14, YASHWANT<br>GANJ, INDORE<br>(M.P.)   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310121328                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUNIL<br>KUMAR<br>SHUKLA  | RAM<br>ADHAR<br>SHUKLA     | 6 BASANT BIHAR<br>REWA ROAD<br>BHAGWANPUR<br>MUZAFFARPUR                                 | INDIA   | BIHAR             | 842001   | IN30133020088607                | 267.00               | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>SINGH   | NA                         | NHPC LTD<br>TEESTA LOW<br>DAM PROJ VIDUT<br>NAGAR<br>SATELLITE<br>TOWNSHIP<br>JALPAIGURI | INDIA   | WEST BENGAL       | 734218   | IN30051313344929                | 100.00               | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>SONHIYA | KEERAT<br>SING<br>SONHIYA  | CENTRAL BANK<br>OF INDIA<br>CHHAPARA<br>CHHAPARA<br>CHHAPARA                             | INDIA   | MADHYA<br>PRADESH | 480884   | 1303870000052953                | 107.00               | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>TANDON  | KAILASH<br>NATH<br>TANDON  | 118/449<br>KAUSHALPURI<br>KANPUR   | INDIA   | UTTAR<br>PRADESH  | 208012   | 1303870000096805                | 133.00               | 02-Dec-2017                             |
| SUNIL<br>KUMAR<br>VERMA   | RADHEY<br>SHYAM<br>VERMA   | FANCY<br>JEWELLERS<br>CINEMA ROAD<br>KOTDWARA<br>GARHWAL                                 | INDIA   | UTTARAKHAN<br>D   | 246149   | IN30011810942372                | 63.00                | 02-Dec-2017                             |
| SUNIL<br>KUMARI           | LEHANA<br>SINGH            | 167,M.C.COLONY<br>HISAR HISAR  | INDIA   | HARYANA           | 125001   | 1203720000054963                | 63.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUNIL<br>LALWANI                  | DAYARAM<br>LALWANI                | 53, BDA COLONY<br>TEELA<br>JAMALPURA<br>BHOPAL  | INDIA   | MADHYA<br>PRADESH | 462018   | 1203160000146652                | 60.00                | 02-Dec-2017                             |
| SUNIL M<br>KASLIWAL               | NA                                | DAREGAON<br>ROAD MANMAD<br>NASIK MANMAD,  | INDIA   | MAHARASHTR<br>A   | 423104   | IN30001110188574                | 63.00                | 02-Dec-2017                             |
| SUNIL<br>MAROTI<br>RAMTEKE        | MARITO<br>SAKHARA<br>M<br>RAMTEKE | CENTRAL BANK<br>OF INDIA B/O<br>VENKAT NAGAR<br>P/O VENKAT<br>NAGAR DISTT<br>ANUPPUR M.P<br>VENKATNAGAR | INDIA   | MADHYA<br>PRADESH | 484113   | 1303870000139576                | 60.00                | 02-Dec-2017                             |
| SUNIL<br>MEHTA                    | NA                                | H.NO-43 DEVI<br>BHAWAN<br>COLONY HISAR  | INDIA   | HARYANA           | 125001   | 1202600000031857                | 63.00                | 02-Dec-2017                             |
| SUNIL<br>MORESH<br>WAR<br>BHAGWAT | MORESH<br>WAR<br>BHAGWAT          | SWAPNIL ICE<br>FACTORY ROAD<br>JATHARPETH<br>AKOLA  | INDIA   | MAHARASHTR<br>A   | 444005   | 1302310000061431                | 60.00                | 02-Dec-2017                             |
| SUNIL P<br>RELE                   | NA                                | 358 F<br>GANGARAMKHAT<br>RIWADI<br>THAKURDWAR   | INDIA   | MAHARASHTR<br>A   | 400002   | IN30154917548106                | 300.00               | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUNIL<br>PANDEY                        | KANIYALA<br>L              | C/O KRISHNA<br>COACHING , 3RD<br>LINE , ITARSI ,<br>ITARSI ITARSI | INDIA   | MADHYA<br>PRADESH | 461111   | 1202850000014293                | 50.00                | 02-Dec-2017                             |
| SUNIL<br>RAMBHA<br>UJI<br>MASURKA<br>R | NA                         | RAJE RAGHUJI<br>NAGAR QTR NO<br>2/86 NAGPUR                       | INDIA   | MAHARASHTR<br>A   | 440024   | 1201060100084420                | 60.00                | 02-Dec-2017                             |
| SUNIL<br>SALUJA                        | SUKH<br>CHAIN<br>SALUJA    | HNO.-1445-D<br>MODEL TOWN<br>EXTN. DUGRI<br>ROAD LUDHIANA         | INDIA   | PUNJAB            | 141002   | 1202540000083101                | 60.00                | 02-Dec-2017                             |
| SUNIL<br>SHANTILA<br>L GUGALE          | SHANTILA<br>L              | MAIN ROAD<br>PATHARDI DIST<br>AHMEDNAGAR<br>PATHARDI              | INDIA   | MAHARASHTR<br>A   | 414102   | 1302190000089628                | 60.00                | 02-Dec-2017                             |
| SUNIL<br>SHANTILA<br>L<br>GUNDESH<br>A | SHANTILA<br>L              | 22 C GUJARI<br>BAZAR<br>KOLHAPUR                                  | INDIA   | MAHARASHTR<br>A   | 416002   | 1202000000084412                | 200.00               | 02-Dec-2017                             |
| SUNIL<br>SHYAMSU<br>NDAR<br>KABRA      | NA                         | SHINDE NAGAR<br>YAVATMAL  | INDIA   | MAHARASHTR<br>A   | 445001   | 1301760000650691                | 100.00               | 02-Dec-2017                             |
| SUNIL<br>TEWARI                        | DAVI<br>PRASAD<br>TIWARI   | 302/190, MEERA<br>PUR ALLAHABAD                                   | INDIA   | UTTAR<br>PRADESH  | 211001   | IN30155721750510                | 160.00               | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SUNIL<br>TYAGI                          | ANAND<br>SARUP<br>TYAGI         | 32 SFS FLATS<br>ASHOK VIHAR<br>PHASE III DELHI   | INDIA   | DELHI             | 110054   | IN30047610440858                | 63.00                | 02-Dec-2017                             |
| SUNIL<br>VASANTR<br>AO<br>BORAKHA<br>DE | VASANTR<br>AO                   | C/O SUNIL<br>KIRANA STORES,<br>NEAR OLD<br>INCOME TAX<br>CHOWK,<br>GORAKSHAN<br>ROAD AKOLA | INDIA   | MAHARASHTR<br>A   | 444004   | 1303580000023032                | 60.00                | 02-Dec-2017                             |
| SUNILKU<br>MAR<br>NATAVAR<br>LAL SHAH   | NA                              | ABOVE KISHAN<br>SHOPPING<br>CENTRE, NEAR<br>JAIN DERASAR,<br>TALOD                         | INDIA   | GUJARAT           | 383215   | 1204210000007620                | 50.00                | 02-Dec-2017                             |
| SUNILKU<br>MAR<br>SHANTILA<br>L TATED   | NA                              | 172 201 GAYATRI<br>SOCIETY 2<br>UDHANAGAM<br>UDHANA  | INDIA   | GUJARAT           | 394210   | IN30073210138006                | 63.00                | 02-Dec-2017                             |
| SUNISH<br>TAYAL                         | ASHOK<br>TAYAL                  | C/O-KAPISH<br>AGENCIES BAZAR<br>KHAZAVCHIAN<br>HISAR                                       | INDIA   | HARYANA           | 125001   | IN30094010117166                | 63.00                | 02-Dec-2017                             |
| SUNIT<br>KUMAR<br>JAIN                  | LATE SHRI<br>DHANNAL<br>AL JAIN | 20 NADI<br>MOHALLA NEAR<br>SHARMA<br>BUILDING GUNA<br>MP                                   | INDIA   | MADHYA<br>PRADESH | 473001   | IN30133020134532                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name     | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|--------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SUNITA                        | SH<br>SANJAY<br>BAGADIA        | B 3/34<br>RAJASTHALI<br>APARTMENTS<br>PITAMPURA<br>DELHI         | INDIA   | DELHI            | 110034   | IN30159010051367                | 60.00                | 02-Dec-2017                             |
| SUNITA<br>ABHISHEK<br>AGARWAL | NA                             | 33 KASIA ROAD<br>BETIA HATA OPP<br>DUBEY COMPLEX<br>GORAKHPUR UP | INDIA   | UTTAR<br>PRADESH | 273001   | IN30112716755229                | 63.00                | 02-Dec-2017                             |
| Sunita<br>Agarwal             | Bed<br>Prakash<br>Agarwal      | C/O Anand<br>Distributors Taxi<br>Stand Purulia                  | INDIA   | WEST BENGAL      | 723101   | IN30297810019668                | 63.00                | 02-Dec-2017                             |
| SUNITA<br>AGARWAL             | SRI GYAN<br>PRAKASH<br>AGARWAL | H. NO. 124<br>GAJADHAR GANJ<br>P.O. BUXER, DIST.<br>BUXER BUXER  | INDIA   | BIHAR            | 802101   | 1202890000322755                | 50.00                | 02-Dec-2017                             |
| SUNITA<br>AGARWAL<br>A        | RAJESH<br>AGARWAL<br>A         | MOHANBATI(PAR<br>T) RAIGANJ<br>UTTAR DINAJPUR<br>RAIGANJ         | INDIA   | WEST BENGAL      | 733134   | 1204630000116227                | 100.00               | 02-Dec-2017                             |
| SUNITA<br>AGGARW<br>AL        | HARISH<br>INDER                | 2980 , CRPF<br>COLONY DUGRI<br>ROAD LUDHIANA                     | INDIA   | PUNJAB           | 141003   | IN30184610113798                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name      | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SUNITA<br>AGGARW<br>AL   | GAUTAM<br>KUMAR<br>AGGARW<br>AL | 73 N MODEL<br>TOWN HISSAR                                    | INDIA   | HARYANA          | 125005   | IN30267931994663                | 63.00                | 02-Dec-2017                             |
| SUNITA<br>AGRAWAL        | NA                              | RANI SATI<br>TRADERS BILHA                                   | INDIA   | CHHATTISGAR<br>H | 495224   | IN30133020131197                | 60.00                | 02-Dec-2017                             |
| SUNITA<br>BEHL           | SUDHIR<br>KANT                  | H NO 1892<br>SECTOR 17 HUDA<br>YAMUNANAGAR                   | INDIA   | HARYANA          | 135001   | IN30047642161976                | 60.00                | 02-Dec-2017                             |
| SUNITA C<br>PATAWAR<br>I | CHANDRE<br>SH<br>PATAWAR<br>I   | 213<br>VASUNDHARA<br>COLONY TONK<br>ROAD JAIPUR              | INDIA   | RAJASTHAN        | 302015   | IN30154916275359                | 63.00                | 02-Dec-2017                             |
| SUNITA<br>CHAUBEY        | RAMAKAN<br>T<br>CHAUBEY         | OPP FILTER<br>PLANT<br>MADHUBAN<br>PALACE ROAD<br>RAIGARH CG | INDIA   | CHHATTISGAR<br>H | 496001   | IN30133020134325                | 60.00                | 02-Dec-2017                             |
| SUNITA<br>DEVI           | NA                              | H.NO.-122, NEW<br>ANAJ MANDI,<br>SAMALKHA,<br>PANIPAT,       | INDIA   | HARYANA          | 132101   | IN30236510336235                | 60.00                | 02-Dec-2017                             |



| Name                      | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SUNITA<br>DEVI            | PRABHU<br>DAYAL<br>SINGH   | C/O DEVENDRA<br>PRASAD GRUDEO<br>TOLA WARD<br>NO.2 P.O.<br>MOKAMA DIST<br>PATNA | INDIA   | BIHAR            | 803302   | IN30133020529375                | 50.00                | 02-Dec-2017                             |
| SUNITA<br>DEVI            | NA                         | SHASTRI NAGAR<br>VILL & PO<br>KHARKHODA<br>DISTT SONEPAT<br>SONEPAT             | INDIA   | HARYANA          | 131402   | 1203350300482551                | 267.00               | 02-Dec-2017                             |
| SUNITA<br>DEVI<br>AGARWAL | BADRI<br>PRASAD<br>DOKANIA | BAJLA CHOWK<br>CASTAR TOWN B-<br>DEOGHAR  | INDIA   | JHARKHAND        | 814112   | 1201092600159717                | 60.00                | 02-Dec-2017                             |
| SUNITA<br>GARG            | NA                         | # 462, GALI No.<br>08, AGGARSAIN<br>COLONY SIRSA<br>SIRSA                       | INDIA   | HARYANA          | 125055   | 1201911500012400                | 63.00                | 02-Dec-2017                             |
| SUNITA<br>GOEL            | NA                         | L 47 II PHASE<br>PALLAVPURAM  | INDIA   | UTTAR<br>PRADESH | 250001   | IN30302851530616                | 300.00               | 02-Dec-2017                             |
| SUNITA<br>GUPTA           | NA                         | 1148 SECTOR - 14<br>HISAR   | INDIA   | HARYANA          | 125033   | 1203720000009052                | 63.00                | 02-Dec-2017                             |
| SUNITA<br>GUPTA           | NA                         | 1128 A 60 DHANI<br>SHYAM LAL<br>HISAR   | INDIA   | HARYANA          | 125001   | 1203320001151445                | 63.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUNITA<br>JAIKUMAR<br>SHINGAVI | JAIKUMAR                   | 1247/48<br>DALMANDAI<br>AHMEDNAGAR                               | INDIA   | MAHARASHTR<br>A   | 414001   | 1302190000041938                | 63.00                | 02-Dec-2017                             |
| SUNITA<br>JAIN                 | SURESH<br>JAIN             | 64, SANT NAGAR<br>SANWER ROAD<br>UJJAIN UJJAIN                   | INDIA   | MADHYA<br>PRADESH | 456010   | 1303870000131009                | 60.00                | 02-Dec-2017                             |
| Sunita Jain                    | NA                         | Ward No.26, Jai<br>Stambh<br>Chouraha Shimla<br>Lassi House Guna | INDIA   | MADHYA<br>PRADESH | 473001   | 1204370000079459                | 60.00                | 02-Dec-2017                             |
| SUNITA<br>JAIN                 | NA                         | AK 95 SHALIMAR<br>BAGH   | INDIA   | DELHI             | 110088   | IN30011810630207                | 63.00                | 02-Dec-2017                             |
| SUNITA<br>JAISWAL              | RAKESH<br>KUMAR<br>JAISWAL | MUNDERA<br>BAZAR CHAURI<br>CHAURA<br>GORAKHPUR                   | INDIA   | UTTAR<br>PRADESH  | 273001   | IN30133020010573                | 63.00                | 02-Dec-2017                             |
| SUNITA<br>KUMARI               | DILIP<br>KUMAR<br>SINHA    | KAMRUDDIN<br>GANJ BIHAR<br>SARIF NALANDA<br>BIHAR BIHAR<br>SARIF | INDIA   | BIHAR             | 803101   | 1201640000078751                | 50.00                | 02-Dec-2017                             |
| SUNITA<br>KUMARI               | CHHATU<br>SAW              | SAHU COLONY<br>STATION ROAD<br>NAWADA BIHAR                      | INDIA   | BIHAR             | 805110   | IN30058910196808                | 63.00                | 02-Dec-2017                             |
| SUNITA<br>LATH                 | SANJAY<br>KR LATH          | F-96 2ND FLOOR<br>LAJPAT NAGAR<br>NEW DELHI                      | INDIA   | DELHI             | 110024   | IN30145210055673                | 30.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUNITA<br>LODHA            | MAHAVEE<br>R CHAND<br>LODHA | SUNITA LODHA<br>D/OMAHAVEER<br>CHAND LODHA<br>MUTHA<br>MOHALLA PO-<br>BORAWAR DIST-<br>NAGAU (RAJ.) | INDIA   | RAJASTHAN         | 341502   | IN30116030333071                | 63.00                | 02-Dec-2017                             |
| SUNITA<br>MEHINDR<br>U     | ASHWANI<br>MEHINDR<br>U     | 292 SECTOR 1<br>ROHTAK  | INDIA   | HARYANA           | 124001   | IN30267932592395                | 60.00                | 02-Dec-2017                             |
| SUNITA<br>NANA<br>JADHAV   | NA                          | 6B JEEWAN JYOTI<br>CO OPERATING<br>HOUSING<br>SOCIETY<br>AMALNER,                                   | INDIA   | MAHARASHTR<br>A   | 425410   | IN30088813169028                | 60.00                | 02-Dec-2017                             |
| SUNITA<br>PRAKASH<br>GUPTA | PRAKASH<br>GUPTA            | AASHIRWAD<br>HOSPITAL,<br>BULDANA<br>BULDANA  | INDIA   | MAHARASHTR<br>A   | 443001   | 1201090000178079                | 60.00                | 02-Dec-2017                             |
| SUNITA R<br>HINGED         | RATNESH<br>HINGED           | RAMPURA<br>MANASA DIST<br>NEEMUCH MP  | INDIA   | MADHYA<br>PRADESH | 458110   | IN30039415747033                | 60.00                | 02-Dec-2017                             |
| SUNITA<br>RANI             | NA                          | 810A W 14<br>PURANA STAFF<br>COLONY   | INDIA   | HARYANA           | 125001   | IN30177415868590                | 60.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SUNITA<br>RANI               | NA                         | H NO-1885<br>SECTOR-3 URBAN<br>ESTATE<br>KURUKSHETRA  | INDIA   | HARYANA          | 136118   | 1203090000011209                | 100.00               | 02-Dec-2017                             |
| SUNITA<br>SAHEBRA<br>O DHAGE | SAHEBRA<br>O               | CENTRAL BANK<br>OF INDIA<br>GANESHNAGAR<br>RAHATA<br>AHMEDNAGAR                               | INDIA   | MAHARASHTR<br>A  | 999999   | 1303870000170488                | 107.00               | 02-Dec-2017                             |
| SUNITA<br>SANJEEV<br>PIMPLE  | SANJEEV                    | 9 ANIKET<br>ENCLAVE OPP<br>AMOL VIHAR ,<br>RASANE NAGAR<br>SAVEDI<br>AHMEDNAGAR<br>AHMEDNAGAR | INDIA   | MAHARASHTR<br>A  | 414003   | 1303870000047041                | 60.00                | 02-Dec-2017                             |
| SUNITA<br>SHARMA             | GHAN<br>SHYAM<br>SHARMA    | 33,SACHIVALAYA<br>COLONY BARKAT<br>NAGAR JAIPUR   | INDIA   | RAJASTHAN        | 302015   | 1201090001468231                | 30.00                | 02-Dec-2017                             |
| SUNITA<br>SINGH              | NA                         | C/O SRI<br>V.K.SINGH<br>(MANAGER<br>ALLAHABAD<br>BANK,AMETHI)<br>SARVANPUR<br>AMETHI          | INDIA   | UTTAR<br>PRADESH | 227405   | 1303190000017927                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUNITA<br>SINGHAL                 | LATE SH J<br>K<br>SINGHAL  | 109, VIKAS KUNJ,<br>OUTER RING<br>ROAD, NEW<br>DELHI  | INDIA   | DELHI             | 110018   | IN30205010027825                | 60.00                | 02-Dec-2017                             |
| SUNITA<br>VAIDYA                  | SHRI<br>PANKAJ<br>KUMAR    | W/O PANKAJ<br>VAIDYA WARD N<br>28 VIVEKANAND<br>NAGAR<br>BALAGHAT MP<br>BALAGHAT                  | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100132649                | 60.00                | 02-Dec-2017                             |
| Sunita<br>Verma                   | K C Verma                  | 504 , Sanjivani<br>Nagar Garha<br>Jabalpur  | INDIA   | MADHYA<br>PRADESH | 482003   | 1201060100070671                | 60.00                | 02-Dec-2017                             |
| SUNITA<br>YASHWAN<br>T<br>TANDALE | YASHWAN<br>T<br>TANDALE    | 1102 B WING<br>ALOMA<br>COUNTRY<br>NAGRAS ROAD<br>AUNDH PUNE<br>DIST PUNE<br>MAHARASHTRA<br>INDIA | INDIA   | MAHARASHTR<br>A   | 411007   | IN30051312990255                | 200.00               | 02-Dec-2017                             |
| SUNITHA<br>BHUPATHI               | JAGANNA<br>DHAN<br>GUNDA   | 8 11 33 R N T<br>ROAD<br>WARANGAL<br>WARANGAL<br>ANDHRA<br>PRADESH                                | INDIA   | ANDHRA<br>PRADESH | 506002   | IN30021412344595                | 63.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUNKU<br>RAMU           | NA                         | 4/1173 C C I<br>ROAD<br>YERRAGUNTLA<br>KADAPA  | INDIA   | ANDHRA<br>PRADESH | 516309   | 1202330300069991                | 60.00                | 02-Dec-2017                             |
| SUPARNA<br>PAL          | BALAI<br>CHANDRA<br>PAL    | C/o BALAI<br>CHANDRA PAL<br>IST FLOOR - D,<br>RANI KUTHIR<br>APARTMENT 11<br>SETH BAGAN<br>PLACE KOLKATA | INDIA   | WEST BENGAL       | 700030   | IN30039410727633                | 100.00               | 02-Dec-2017                             |
| SURAJ BAI<br>P MRS      | NA                         | 12, CHANDRAPPA<br>MUDALI STREET<br>CHENNAI<br>CHENNAI  | INDIA   | TAMIL NADU        | 600079   | IN30059710007444                | 60.00                | 02-Dec-2017                             |
| SURAJ<br>BANSAL         | NA                         | HARYANA GAS<br>AGENCY HISSAR<br>ROAD   | INDIA   | HARYANA           | 125055   | IN30168820034139                | 60.00                | 02-Dec-2017                             |
| SURAJ<br>KUMAR<br>SETH  | SHIWANA<br>RAYAN<br>SETH   | HOUSE NO 57<br>PURANA<br>CHAWAK<br>SHAHGANJ<br>Jaunpur   | INDIA   | UTTAR<br>PRADESH  | 223101   | 1201910101605301                | 50.00                | 02-Dec-2017                             |
| SURAJ<br>KUMAR<br>SINHA | NA                         | S/O B. P. SINHA<br>NEAR MOCHIKULI<br>BASTI HOUSING<br>COLONY,<br>BARTAND<br>DHANBAD                      | INDIA   | JHARKHAND         | 826001   | 1203840000328252                | 63.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name   | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SURAJ LAL                                  | LATE<br>CHHEDI<br>LAL        | 6/10 LOHIA<br>MARG COLVIN<br>ROAD<br>ALLAHABAD                                    | INDIA   | UTTAR<br>PRADESH | 211001   | IN30133019777503                | 60.00                | 02-Dec-2017                             |
| SURAJ<br>PARKASH<br>SHARMA                 | RAJINDER<br>PARSAD<br>SHARMA | EXTN SECTOR-D<br>MAHARAJA<br>GULAB SINGH<br>VIHAR SAINIK<br>COLONY JAMMU<br>JAMMU | INDIA   | MAHARASHTR<br>A  | 999999   | 1303870000156374                | 427.00               | 02-Dec-2017                             |
| SURAJ<br>PRASAD<br>KANAUJIA                | LATE SRI<br>LAXMAN<br>PRASAD | 21/264 INDIRA<br>NAGAR<br>LUCKNOW   | INDIA   | UTTAR<br>PRADESH | 226001   | IN30051310640269                | 160.00               | 02-Dec-2017                             |
| SURAJ<br>SHARMA                            | NA                           | 6, RAGHUNATH<br>SAHAI LANE<br>CHUNIHARI TOLA<br>LANE<br>BHAGALPUR                 | INDIA   | BIHAR            | 812002   | IN30289810088059                | 50.00                | 02-Dec-2017                             |
| SUREJA<br>VIJAYKUM<br>AR<br>GOVINDB<br>HAI | NA                           | RAMWADI ROAD<br>NO. 2,  | INDIA   | GUJARAT          | 360530   | IN30097410437056                | 67.00                | 02-Dec-2017                             |
| SUREKHA<br>PRAMODK<br>UMAR<br>JAIN         | PRAMODK<br>UMAR<br>JAIN      | PENSION PURA<br>MAHAVIR<br>CHOWK<br>PARATWADA<br>DIST AMRAVATI                    | INDIA   | MAHARASHTR<br>A  | 444805   | 1201060100092600                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUREN<br>BHOI                     | GYANESH<br>BHOI            | CENTRAL BANK<br>OF INDIA<br>BALODA RD<br>AKALTARA<br>BASTAR                | INDIA   | CHHATTISGAR<br>H  | 494552   | 1303870000138154                | 133.00               | 02-Dec-2017                             |
| SURENDA<br>R<br>BAHADUR<br>SAXENA | BHAGWAT<br>I PRASAD        | B-601 ASHIRWAD<br>INDIRA VIHAR<br>KOTA                                     | INDIA   | RAJASTHAN         | 324005   | 1303870000198900                | 63.00                | 02-Dec-2017                             |
| SURENDE<br>R KUMAR<br>GATHWAL     | NA                         | PREM NAGAR<br>SECTOR-2 H.N.B.<br>GALI NI2<br>BAHADURGARH                   | INDIA   | HARYANA           | 124507   | 1303870000034961                | 60.00                | 02-Dec-2017                             |
| SURENDE<br>R KUMAR<br>JAIN        | TRILOK<br>CHAND<br>JAIN    | 288 9 KILA BAZAR<br>HANSI  | INDIA   | HARYANA           | 125033   | 1304140000682665                | 60.00                | 02-Dec-2017                             |
| SURENDE<br>R MITTAL               | DALIP<br>SINGH             | HOUSE NO 127/2<br>PANCHKULA  | INDIA   | HARYANA           | 134112   | 1202420100040791                | 63.00                | 02-Dec-2017                             |
| SURENDE<br>R PAL<br>SONS          | DALIP<br>SINGH             | HOUSE NO 127/2<br>PANCHKULA  | INDIA   | HARYANA           | 134112   | 1202420100041060                | 63.00                | 02-Dec-2017                             |
| SURENDE<br>R SINGH<br>DUHAN       | RANDHIR<br>SINGH<br>DUHAN  | 3891,URBAN<br>ESTATE JIND  | INDIA   | HARYANA           | 126102   | 1201910100287131                | 100.00               | 02-Dec-2017                             |
| SURENDR<br>A BALAJI<br>LIMJE      | NA                         | CENTRAL BANK<br>OF INDIA<br>BRANCH -<br>BETULGANJ<br>DISTT. BETUL<br>BETUL | INDIA   | MADHYA<br>PRADESH | 460001   | 1303870000064990                | 60.00                | 02-Dec-2017                             |



| Name                         | Father/<br>Husband<br>Name         | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|------------------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| SURENDR<br>A BIR<br>SINGH    | NA                                 | 53 NIRMAN<br>NAGAR - AB<br>AJMER ROAD                                  | INDIA   | RAJASTHAN            | 302019   | IN30116030273756                | 63.00                | 02-Dec-2017                             |
| SURENDR<br>A JIT GOEL        | NA                                 | NA   | INDIA   | MAHARASHTR<br>A      | 999999   | 0000000009000263                | 63.00                | 02-Dec-2017                             |
| SURENDR<br>A KUMAR           | PARMESH<br>WARI<br>YADAV           | CENTRAL BANK<br>OF INDIA BIRPUR<br>SUPIAUL                             | INDIA   | BIHAR                | 854340   | 1201910100315415                | 107.00               | 02-Dec-2017                             |
| SURENDR<br>A KUMAR           | MATADEE<br>N SAROJ                 | CBI,EXT.<br>COUNTER<br>PADRAUNA<br>DEORIA                              | INDIA   | UTTAR<br>PRADESH     | 274304   | 1303870000181770                | 267.00               | 02-Dec-2017                             |
| SURENDR<br>A KUMAR<br>BAKSHI | LT<br>HANUMA<br>N PRASAD<br>BAKSHI | N K J ROAD<br>GAYATRI NAGAR<br>KATNI MP                                | INDIA   | MADHYA<br>PRADESH    | 483501   | IN30133020117591                | 267.00               | 02-Dec-2017                             |
| SURENDR<br>A KUMAR<br>DUBEY  | NA                                 | C/O RONTIX<br>HOSPITAL<br>MARGHERITA                                   | INDIA   | ARUNACHAL<br>PRADESH | 786181   | IN30125028904600                | 63.00                | 02-Dec-2017                             |
| SURENDR<br>A KUMAR<br>GARG   | OM<br>PRAKASH<br>GARG              | S.K. BUILDERS,<br>NEAR WATER<br>TANK, MOTI<br>KATLA, SHEOPUR<br>(M.P.) | INDIA   | MADHYA<br>PRADESH    | 476337   | IN30198310002634                | 60.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SURENDR<br>A KUMAR<br>JAIN   | LATE<br>RAJMAL<br>JAIN     | RAJ RATAN 117<br>SACHIDA NANAD<br>NAGAR OPP R T O<br>B L C MARG<br>INDORE                 | INDIA   | MADHYA<br>PRADESH | 452009   | IN30021411204543                | 60.00                | 02-Dec-2017                             |
| SURENDR<br>A KUMAR<br>JAIN   | JAGDISH<br>CHANDRA<br>JAIN | 266 PASHMI<br>VIHAR SIRSI<br>ROAD JAIPUR  | INDIA   | RAJASTHAN         | 302021   | IN30177411548305                | 63.00                | 02-Dec-2017                             |
| SURENDR<br>A KUMAR<br>PUOHIT | DEO<br>KRISHAN<br>PUOHIT   | kathariyon ka<br>chowk NAGAUR   | INDIA   | RAJASTHAN         | 341001   | 1301760000675309                | 107.00               | 02-Dec-2017                             |
| SURENDR<br>A KUMAR<br>PUOHIT | DAU LAL<br>PUOHIT          | C/O N.K.SHARMA<br>A-57, KAMLA<br>NEHRU NAGAR<br>PHASE<br>II,DEFENCE<br>COLONY<br>JODHPUR  | INDIA   | RAJASTHAN         | 342005   | 1201210100156222                | 60.00                | 02-Dec-2017                             |
| SURENDR<br>A KUMAR<br>RAWKA  | CHOUTH<br>MALJI<br>RAWKA   | 174/118 M.G.<br>MARG INDORE   | INDIA   | MADHYA<br>PRADESH | 452004   | 1205290000007348                | 60.00                | 02-Dec-2017                             |
| SURENDR<br>A KUMAR<br>SETHIA | LATE RAM<br>LAL<br>SETHIA  | VIKRAM VIHAR<br>493/B/18 G.T<br>ROAD BLOCK - G,<br>III RD FLOOR,<br>FLAT NO-301<br>HOWRAH | INDIA   | WEST BENGAL       | 711102   | IN30095810083673                | 60.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|---------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SURENDR<br>A KUMAR<br>SHRIVAST<br>AV | DEVI<br>SARAN<br>SHRIVAST<br>AV | CENTRAL BANK<br>OF INDIA PO<br>AKODA DISTT<br>BHIND AKODA                               | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000104344                | 60.00                | 02-Dec-2017                             |
| SURENDR<br>A KUMAR<br>TIWARI         | ROOPCHA<br>ND                   | COSMOS<br>HOUSING SOC.,<br>C/8, FLAT 302,<br>ASHOK VAN<br>BORIVLI [E]<br>Mumbai         | INDIA   | MAHARASHTR<br>A   | 400066   | 1303870000159113                | 187.00               | 02-Dec-2017                             |
| SURENDR<br>A KUMAR<br>TIWARI         | NA                              | 316 KOTHIYAT<br>OPP. MAGAN LAL<br>NEAR AZAD<br>VELDIND RAJA<br>BABU ROAD<br>BULANDSHAHR | INDIA   | UTTAR<br>PRADESH  | 203001   | 1203350300014170                | 60.00                | 02-Dec-2017                             |
| SURENDR<br>A MISHRA                  | J P<br>MISHRA                   | E/8 JUNIOR MIG<br>24 AKASH<br>GANGA<br>SHAHPURA<br>BHOPAL                               | INDIA   | MADHYA<br>PRADESH | 462016   | 1203320000303152                | 373.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SURENDR<br>A NATH<br>GUPTA                       | HARIHAR<br>PRASAD          | SENIOR<br>INTERNAL<br>AUDITOR<br>CANTRAL BANK<br>OF INDIA, ZONAL<br>AUDIT OFFICE,<br>PAWAPURI<br>VIHAR NH-28,<br>BHAGWANPUR, | INDIA   | BIHAR           | 842001   | 1201910100314635                | 133.00               | 02-Dec-2017                             |
| SURENDR<br>A PAL<br>SINGH                        | WARRIAM<br>SINGH           | HILL CART ROAD<br>RANJIT HOTEL<br>SILIGURI   | INDIA   | WEST BENGAL     | 734001   | 1202890000373631                | 60.00                | 02-Dec-2017                             |
| SURENDR<br>A<br>PASWAN                           | NISHRI<br>LAL<br>PASWAN    | DH-1 KANCHCULI<br>MALIGHAT<br>MUZAFFARPUR  | INDIA   | BIHAR           | 842001   | 1203320001201238                | 52.00                | 02-Dec-2017                             |
| SURENDR<br>A PRASAD<br>GANGA<br>PRASAD<br>CHAUDH | GANGA<br>PRASAD            | C/O SHRI P.V<br>KANTHE,<br>201,ROYAL<br>RESIDENCY,<br>SATAV<br>CHOWK,JATHARP<br>ETH, AKOLA                                   | INDIA   | MAHARASHTR<br>A | 444005   | 1303580000023431                | 347.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SURENDR<br>A PRASAD<br>SAH          | B N SAH                           | C/O C.V.B.RAO ,<br>QTR NO 11/A<br>EXTENSION<br>COUNTER NEW<br>RAJNAGAR , DIST<br>ANUPPUR<br>RAJNAGAR | INDIA   | MADHYA<br>PRADESH | 484446   | 1303870000074118                | 133.00               | 02-Dec-2017                             |
| SURENDR<br>A RAMPAL<br>MANTRI       | RAMPAL<br>ASARAM<br>MANTRI        | C/O<br>MAHARASHTRA<br>SALES CORPO.<br>NEAR JAY-VIJAY<br>CINEMA,<br>RAVIWAR PETH<br>SATARA            | INDIA   | MAHARASHTR<br>A   | 415002   | 1303870000103150                | 60.00                | 02-Dec-2017                             |
| SURENDR<br>A SINGH                  | AMAR<br>SINGH                     | CENTRAL BANK<br>OF INDIA<br>BRANCH<br>PADRAUNA<br>PADRAUNA   | INDIA   | UTTAR<br>PRADESH  | 274304   | 1303870000118258                | 320.00               | 02-Dec-2017                             |
| SURENDR<br>A SINGH                  | SUGAR<br>SINGH                    | 5/353 SHAKTI<br>NAGAR RAM<br>SAGAR MISHRA<br>NAGAR<br>LUCKNOW  | INDIA   | UTTAR<br>PRADESH  | 228001   | IN30177411549396                | 187.00               | 02-Dec-2017                             |
| SURENDR<br>A SINGH<br>BHADAUR<br>IA | SHIVRAM<br>SINGH<br>BHADAUR<br>IA | 117-H-2-32<br>PANDU NAGAR<br>KANPUR  | INDIA   | UTTAR<br>PRADESH  | 208005   | 1303870000070166                | 187.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SURENDR<br>A SINGH<br>BHARAD<br>WAJ   | JAGNNAT<br>H SINGH         | 8A, SANTOSHI<br>MAA PATH<br>STREET NO.- 11,<br>GOURAKSHINI<br>SASARAM, DISTT.-<br>ROHTAS<br>SASARAM | INDIA   | MAHARASHTR<br>A   | 999999   | 1201640300033702                | 60.00                | 02-Dec-2017                             |
| SURENDR<br>A SINGH<br>BHATIA          | NIHAL<br>SINGH<br>BHATIA   | B-7, VAISHALI<br>NAGAR DAMOH<br>DAMOH   | INDIA   | MADHYA<br>PRADESH | 470661   | 1203160000147067                | 60.00                | 02-Dec-2017                             |
| SURENDR<br>A SINGH<br>CHAUHAN         | NA                         | M 43 73 CIVIL<br>LINES CHOPLA<br>BAREILLY   | INDIA   | UTTAR<br>PRADESH  | 243001   | 1202990004981931                | 200.00               | 02-Dec-2017                             |
| SURENDR<br>A SINGH<br>JODHA           | MOOL<br>SINGH              | BAROADA<br>RAJASTHAN<br>KSHETRIYA<br>GRAMIN BANK<br>WARD NO.11<br>BHAWANIMANDI<br>JHALAWAR          | INDIA   | RAJASTHAN         | 326502   | 1201060500051565                | 63.00                | 02-Dec-2017                             |
| SURENDR<br>A SINGH<br>RATHORE         | JALAM<br>SINGH<br>RATHORE  | G-46 SHASTRI<br>NAGAR .<br>JODHPUR  | INDIA   | RAJASTHAN         | 342003   | 1201090001214941                | 60.00                | 02-Dec-2017                             |
| SURENDR<br>A SINGH<br>SURYAVA<br>NSHI | NA                         | B-178 PRAKASH<br>NAGAR IDGAH<br>DEHRADUN  | INDIA   | UTTARAKHAN<br>D   | 248001   | 1203350300046521                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SURENDR<br>AKUMAR<br>B<br>MANSETA          | BHIKHALA<br>L V<br>MANSETA | THAKKAR<br>GENERAL<br>STORES,<br>SUDHRAI<br>MARKET,<br>SAVARKUNDLA.                                | INDIA   | GUJARAT         | 364515   | IN30097410794577                | 63.00                | 02-Dec-2017                             |
| SURENDR<br>AKUMAR<br>DHANJIBH<br>AI THAKER | DHANJIBH<br>AI             | FLAT NO-2,<br>DARPAN APPTT.<br>OPP. DINESH<br>TILE, NR.MODEL<br>FARM, ALEMBIC<br>ROAD,<br>VADODARA | INDIA   | GUJARAT         | 390003   | 1301870000023408                | 63.00                | 02-Dec-2017                             |
| SURENDR<br>AN NAIR R                       | NA                         | THE IL&FS HOUSE<br>PLOT NO 14,<br>RAHEJA VIHAR<br>CHANDIVALI ,<br>ANDHERI EAST<br>MUMBAI           | INDIA   | MAHARASHTR<br>A | 400072   | 1201090003320881                | 225.00               | 02-Dec-2017                             |
| SURENDR<br>ANATH<br>PRADHAN                | MITRABH<br>ANU<br>PRADHAN  | AT-<br>BIRCHANDRAPUR<br>(NEARCHECK GAT<br>PO-RAIRAKHOL<br>DIST -<br>SAMBALPUR<br>SAMBALPUR         | INDIA   | ORISSA          | 768106   | 1303870000175906                | 373.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name   | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SURENDR<br>ASINGH<br>SANDHU         | SH<br>HINGLAJ<br>SANDHU      | A/4 SRI VIHAR<br>OPP.NAVYUG<br>PARIWAR<br>BAKROL-<br>LAMBVEL ROAD<br>V.V.NAGAR.ANA<br>ND | INDIA   | GUJARAT          | 388120   | IN30098210008558                | 60.00                | 02-Dec-2017                             |
| Suresh<br>Annappa<br>Dadibubu<br>de | Annappa<br>Bhanu<br>Dadibude | AT/PO - Bedag<br>(Nagergojewadi)<br>Tal - Miraj Dist -<br>Sangli Sangli                  | INDIA   | MAHARASHTR<br>A  | 416421   | 1201060000112634                | 100.00               | 02-Dec-2017                             |
| SURESH<br>BABANLAL<br>KALE          | BABANLAL<br>D KALE           | 14 INDIRA<br>SHOPPING<br>CENTRE A/P<br>KOPARGAON<br>DIST<br>AHMEDNAGAR<br>KOPARGAON      | INDIA   | MAHARASHTR<br>A  | 423601   | 1203320000182394                | 200.00               | 02-Dec-2017                             |
| SURESH<br>BABU                      | NA                           | C-1/93 SINDHI<br>SOCIETY INDIRA<br>NAGAR KANPUR  | INDIA   | UTTAR<br>PRADESH | 208026   | 1303870000078657                | 107.00               | 02-Dec-2017                             |
| SURESH<br>BHARATD<br>AN<br>GADHAVI  | BHARATD<br>AN                | CENTRAL BANK<br>OF INDIA PARA<br>BAZAR MORVI   | INDIA   | GUJARAT          | 363641   | 1303870000206697                | 45.00                | 02-Dec-2017                             |



| Name                               | Father/<br>Husband<br>Name                | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SURESH<br>CHAND                    | SUKHI<br>RAM                              | 37 MANDI<br>VILLAGE NEW<br>DELHI                                 | INDIA   | DELHI             | 110016   | 1202990004221951                | 40.00                | 02-Dec-2017                             |
| SURESH<br>CHAND<br>SETH            | IQBAL RAI<br>SETH                         | HOUSE NO 737<br>SECTOR 7 URBAN<br>ESTATE<br>KURUKSHETRA          | INDIA   | HARYANA           | 136118   | IN30047643552892                | 100.00               | 02-Dec-2017                             |
| SURESH<br>CHANDRA<br>JAIN          | BAGMAL<br>JAIN                            | 468, SUNARO KI<br>GALI<br>MANOHARTHAN<br>A AKALERA KOTA          | INDIA   | MAHARASHTR<br>A   | 999999   | 1202840000037212                | 63.00                | 02-Dec-2017                             |
| SURESH<br>CHANDRA<br>MUNDRA        | NA  | 96 GUMASTA<br>NAGAR  | INDIA   | MADHYA<br>PRADESH | 452009   | IN30088813580551                | 60.00                | 02-Dec-2017                             |
| SURESH<br>CHANDRA<br>PRAJAPAT      | NA  | 84 B RAJENDRA<br>NAGAR INDORE                                    | INDIA   | MAHARASHTR<br>A   | 999999   | IN30051316951044                | 90.00                | 02-Dec-2017                             |
| SURESH<br>CHANDRA<br>KANT<br>GHONE | CHANDRA<br>KANT                           | 254, BANER<br>SWAMI<br>VIVEKANAND<br>SOC. NR. BANER<br>PARK PUNE | INDIA   | MAHARASHTR<br>A   | 411007   | 1201690000038268                | 50.00                | 02-Dec-2017                             |
| SURESH<br>CHOUDHA<br>RY            | LATE SRI<br>RAM<br>RATAN<br>CHOUDHA<br>RY | CENTRAL BANK<br>OF INDIA<br>BEGUSARAI                            | INDIA   | BIHAR             | 851101   | IN30133020124361                | 213.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name         | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SURESH D<br>KHUSHAL<br>ANI | DHARAM<br>DAS<br>KHUSHAL<br>ANI    | BLOK NO 20<br>KACHHA NEAR<br>HARDASRAM<br>DHARMSHHALA<br>JARIPATKA<br>NAGPUR | INDIA   | MAHARASHTR<br>A  | 440014   | IN30073210141794                | 60.00                | 02-Dec-2017                             |
| SURESH G<br>KULKARNI       | NA                                 | GOPAL KRISHNA<br>NIVAS 3rd<br>CROSS, OPP ENG<br>BOYS SCHOOL<br>VIDYAGIRI     | INDIA   | KARNATAKA        | 587102   | IN30189510533413                | 60.00                | 02-Dec-2017                             |
| SURESH G<br>TELI           | GURALING<br>APPA<br>LAXMAN<br>TELI | 245 ALABAL<br>TALUK<br>JAMKHANDI<br>BAGALKOT                                 | INDIA   | KARNATAKA        | 587119   | IN30021414202848                | 60.00                | 02-Dec-2017                             |
| SURESH<br>GUPTA            | NA                                 | G-92 SECTOR 41<br>BEHIND PRAYAG<br>HOSPITAL                                  | INDIA   | UTTAR<br>PRADESH | 201301   | IN30155721227409                | 63.00                | 02-Dec-2017                             |
| SURESH<br>GUPTA            | O P<br>GUPTA                       | 184, PHASE XI<br>MOHALI.   | INDIA   | CHANDIGARH       | 160018   | IN30015910373974                | 60.00                | 02-Dec-2017                             |
| SURESH I                   | INDARMU<br>LL C                    | 12 C, TOWN<br>EXTENSION SBI<br>ROAD<br>MAYILADUTHUR<br>AI                    | INDIA   | TAMIL NADU       | 609001   | IN30017510390492                | 100.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SURESH<br>JAYRAMD<br>AS AHUJA                | JAYRAMD<br>AS              | FLAT NO-9<br>,KHEMKA<br>MENSION ,<br>GAURAKSHAN<br>ROAD , C/O KAKA<br>PROVISION ,<br>AKOLA | INDIA   | MAHARASHTR<br>A      | 444004   | 1303580000023387                | 60.00                | 02-Dec-2017                             |
| SURESH<br>KUMAR                              | NA                         | BEHIND ANCHAL<br>OFFICE ,<br>CHAMPASARI ,<br>MATIGARA ,<br>SILIGURI                        | INDIA   | WEST BENGAL          | 734003   | 1203000000405070                | 52.00                | 02-Dec-2017                             |
| SURESH<br>KUMAR                              | BHIM<br>SAIN               | NAGAL ROAD<br>SANTOKH NAGAR<br>GARH SHANKER<br>GARH SHANKER                                | INDIA   | PUNJAB               | 144527   | 1303870000192841                | 63.00                | 02-Dec-2017                             |
| SURESH<br>KUMAR                              | JAI<br>BHAGWA<br>N         | VILLAGE<br>MADLAUDA TEH<br>AND DIST<br>PANIPAT<br>PANIPAT                                  | INDIA   | HARYANA              | 132113   | IN30223610243098                | 60.00                | 02-Dec-2017                             |
| SURESH<br>KUMAR                              | UDHAY<br>RAM               | CENTRAL BANK<br>OF INDIA, CLUB<br>ROAD,<br>DHRANGADHRA.                                    | INDIA   | GUJARAT              | 363310   | IN30097410822278                | 200.00               | 02-Dec-2017                             |
| SURESH<br>KUMAR<br>AGARWAL<br>LA SONS<br>HUF | NA                         | JYOTI NAGAR<br>DIBRUGARH<br>DIBRUGARH  | INDIA   | ARUNACHAL<br>PRADESH | 786001   | 1202470000209895                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SURESH<br>KUMAR<br>GARG          | OM<br>PRAKASH<br>GARG             | A-13 INDRA<br>VIHAR KOTA  | INDIA   | RAJASTHAN         | 324006   | 1202990000098221                | 63.00                | 02-Dec-2017                             |
| SURESH<br>KUMAR<br>GUPTA         | NA                                | A M 145<br>SHALIMAR BAGH  | INDIA   | DELHI             | 110088   | IN30177410355610                | 60.00                | 02-Dec-2017                             |
| SURESH<br>KUMAR M<br>G           | GOVINDA<br>PILLAI N               | NO.82,83<br>PUNJAB<br>NATIONAL BANK<br>BALAMORE<br>ROAD<br>NAGERCOIL              | INDIA   | TAMIL NADU        | 629001   | IN30169610414652                | 150.00               | 02-Dec-2017                             |
| SURESH<br>KUMAR<br>MAKHIJA       | LATE<br>SHREE<br>CHAND<br>MAKHIJA | HANUMAN GANJ<br>KATNI   | INDIA   | MADHYA<br>PRADESH | 483501   | 1203160000146287                | 63.00                | 02-Dec-2017                             |
| SURESH<br>KUMAR<br>MORE          | VITHAL<br>RAO<br>MORE             | 36 TILA<br>JAMALPURA<br>BERASIA ROAD<br>BHOLENATH<br>COLONY BHOPAL<br>MP          | INDIA   | MADHYA<br>PRADESH | 462001   | IN30133020121061                | 60.00                | 02-Dec-2017                             |
| SURESH<br>KUMAR<br>NATANI        | NA                                | Q NO.GG-43,<br>HINDALCO<br>COLONY POST-<br>RENUKUT,DIST-<br>SONEBHDRA<br>RENUKOOT | INDIA   | UTTAR<br>PRADESH  | 231217   | 1201060000658866                | 60.00                | 02-Dec-2017                             |
| SURESH<br>KUMAR<br>PRABHAK<br>AR | NA                                | PRABHAKAR<br>NIWAS SABNI<br>GRAN STREET<br>NAJIBABAD                              | INDIA   | UTTAR<br>PRADESH  | 246763   | 1202290000048351                | 50.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SURESH<br>KUMAR<br>RATHOUR       | NA                                 | 73-74,<br>VARDHMAN<br>GREEN VELLEY<br>KHAJURI KALAN<br>BHOPAL                      | INDIA   | MADHYA<br>PRADESH | 462021   | 1203160000121363                | 60.00                | 02-Dec-2017                             |
| SURESH<br>KUMAR<br>SARDA         | NA                                 | B.S.ROAD   | INDIA   | WEST BENGAL       | 736101   | IN30069310043123                | 200.00               | 02-Dec-2017                             |
| SURESH<br>KUMAR<br>SINGH         | BALDEV<br>SINGH                    | CENTRAL BANK<br>OF INDIA<br>RAMPUR UTTAR<br>PRADESH                                | INDIA   | UTTAR<br>PRADESH  | 244901   | IN30051314154976                | 55.00                | 02-Dec-2017                             |
| SURESH<br>KUMAR<br>SONTHALI<br>A | GOURIH<br>SHANKAR<br>SONTHALI<br>A | BUNGALOW NO<br>17 VIJAYA<br>GARDEN NEAR<br>MERCY HOSPITAL<br>BARIDIH<br>JAMSHEDPUR | INDIA   | JHARKHAND         | 831017   | IN30302850453389                | 100.00               | 02-Dec-2017                             |
| SURESH<br>LADDHA                 | NA                                 | 36/42 LAXMIDEVI<br>NAGAR ( MANDI<br>ROAD ) INDORE                                  | INDIA   | MADHYA<br>PRADESH | 452006   | IN30154914227099                | 50.00                | 02-Dec-2017                             |
| SURESH M<br>SAWWAL<br>AKHE       | MAHADE<br>ORAO<br>SAWWAL<br>AKHE   | AT POST SINDHI<br>MEGHE DIST<br>WARDHA<br>WARDHA                                   | INDIA   | MAHARASHTR<br>A   | 442001   | 1203600000060351                | 320.00               | 02-Dec-2017                             |
| SURESH<br>MISHRA                 | RAMASHR<br>AY<br>MISHRA            | ANUPAM<br>MEDICAL HALL<br>HOSPITAL ROAD<br>SIWAN                                   | INDIA   | BIHAR             | 841226   | IN30133019798942                | 60.00                | 02-Dec-2017                             |

| Name              | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SURESH<br>NEEMA   | DWARKAD<br>AS NEEMA                 | 85 MOON PLACE<br>COLONY KESAR<br>BAGH ROAD<br>INDORE                      | INDIA   | MADHYA<br>PRADESH | 452009   | 1203320000563233                | 60.00                | 02-Dec-2017                             |
| SURESH<br>NIGAM   | JANKI<br>PRASAD<br>NIGAM            | C - 2, DINDAYAL<br>NAGAR, PHASE II,<br>MDA,<br>MORADABAD<br>MORADABAD     | INDIA   | UTTAR<br>PRADESH  | 244001   | 1303870000159736                | 107.00               | 02-Dec-2017                             |
| SURESH<br>PALANDE | NA                                  | FLAT NO 506,<br>NUGGET APTS.<br>NAGU SAYAJI<br>WADI NEW<br>PRABHADEVI     | INDIA   | MAHARASHTR<br>A   | 400025   | IN30087010143836                | 60.00                | 02-Dec-2017                             |
| SURESH<br>PANDEY  | SHRI<br>SACHCHID<br>ANAND<br>PANDEY | C/O HI. TECH<br>DIAGNOSTIC<br>CENTRE<br>BHAGWAN<br>BAZAR CHAPRA<br>SARAN, | INDIA   | BIHAR             | 841301   | IN30133018757907                | 50.00                | 02-Dec-2017                             |
| SURESH<br>PRASAD  | AWADH<br>BIHARI<br>SAH              | CENTRAL BANK<br>OF INDIA<br>KASHIPUR<br>SAMASTIPUR                        | INDIA   | BIHAR             | 848101   | 1201910100318868                | 113.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name       | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SURESH<br>PRASAD                    | BASUDEV<br>SINGH                 | CENTRAL BANK<br>OF INDIA<br>EKANGARSARAI<br>BRANCH<br>EKANGARSARAI,<br>NALANDA<br>NALANDA | INDIA   | BIHAR           | 801301   | 1303870000113585                | 80.00                | 02-Dec-2017                             |
| SURESH<br>PRASAD<br>SINHA           | JAGANNA<br>TH<br>PRASAD<br>SINHA | SIKANDARPUR<br>KUNDAL<br>MUZAFFARPUR<br>MUZAFFARPUR<br>BIHAR                              | INDIA   | BIHAR           | 842001   | IN30099910081726                | 267.00               | 02-Dec-2017                             |
| SURESH R<br>SAKARIA                 | NA                               | 12/13 FORT<br>ROAD BELGAUM<br>BELGAUM   | INDIA   | KARNATAKA       | 590001   | IN30113526042411                | 63.00                | 02-Dec-2017                             |
| SURESH<br>RAMJIBHA<br>I PATEL       | RAMJIBHA<br>I PATEL              | 402, BHAKTI<br>SAGAR SOCIETY,<br>SATNAMI<br>NAGAR, 70, AVG<br>LAYOUT,<br>NAGPUR<br>NAGPUR | INDIA   | MAHARASHTR<br>A | 440008   | 1203600000003267                | 60.00                | 02-Dec-2017                             |
| SURESH<br>RANCHHO<br>DBHAI<br>PATEL | NA                               | 57 SOMNATH<br>SOCIETY NEAR<br>NARANPURA<br>CHAR RASTA<br>NARANPURA                        | INDIA   | GUJARAT         | 380013   | IN30127630221988                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SURESH<br>SEJKAR            | GANGARA<br>M SEJKAR              | SHANKARCHARA<br>YA WARD<br>KANDELI<br>NARSINGHPUR<br>NARSINGHPUR<br>NARSINGHPUR<br>MP             | INDIA   | MADHYA<br>PRADESH | 487001   | IN30133020127885                | 60.00                | 02-Dec-2017                             |
| SURESH<br>SHAMJI<br>RAMBHIA | NA                               | M/S SATYAM<br>COLLECTIONS<br>SHOP NO 12 TO<br>14 GAJANAN<br>COMPLEX ,<br>COLLEGE ROAD<br>NASHIK   | INDIA   | MAHARASHTR<br>A   | 422005   | 1601010000345478                | 60.00                | 02-Dec-2017                             |
| SURESH<br>SHANKAR<br>SHETE  | SHANKAR                          | C/9,<br>ASHWINI,SAMEL<br>PADA, UMRALE<br>RD., POST-<br>SOPARA TALUKA<br>VASAI,DIST<br>THANE THANE | INDIA   | MAHARASHTR<br>A   | 401203   | 1303870000022943                | 427.00               | 02-Dec-2017                             |
| SURESH<br>SHARAN<br>PANDEY  | MANMOH<br>AN<br>SHARAN<br>PANDEY | GRAM POST<br>SAGRA, REWA,<br>MP   | INDIA   | MADHYA<br>PRADESH | 486001   | IN30226911702696                | 30.00                | 02-Dec-2017                             |
| SURESH<br>SHARMA            | NA                               | E1 / 451<br>CHITRAKOOT  | INDIA   | RAJASTHAN         | 302021   | IN30290241547052                | 60.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name                    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SURESH<br>SHRIPAL<br>DARAGSH<br>ETTI          | NA  | FLAT NO-A/206,<br>LAXMINAGAR CO-<br>OP HSG SOCIETY,<br>VARTAK NAGAR,<br>THANE (W), | INDIA   | MAHARASHTR<br>A   | 400606   | 1303890000007207                | 60.00                | 02-Dec-2017                             |
| SURESH<br>TALASILA                            | NA  | 205 DOLPHIN<br>ESTATES<br>KAMAIAH<br>THOPU, KANURU                                 | INDIA   | ANDHRA<br>PRADESH | 520007   | IN30169611284903                | 150.00               | 02-Dec-2017                             |
| SURESH<br>TOLARAM<br>SARDA                    | TOLARAM<br>SARDA                              | AT POST ANSING<br>DIST :- WASHIM<br>ANSING   | INDIA   | MAHARASHTR<br>A   | 444507   | 1201060100117584                | 50.00                | 02-Dec-2017                             |
| SURESH V<br>R                                 | NA  | 31/33, CAUVERY<br>NAGAR KUILAN<br>THOPPU<br>KARUNGALPALAY<br>AM                    | INDIA   | TAMIL NADU        | 638003   | IN30163740181797                | 40.00                | 02-Dec-2017                             |
| SURESH V<br>SHAH                              | NA  | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000265                 | 60.00                | 02-Dec-2017                             |
| SURESHB<br>ABU R                              | RAJARAM                                       | KUNDUKALUR<br>UDAYAPATTY<br>SALEM  | INDIA   | TAMIL NADU        | 636140   | 1304140000715757                | 63.00                | 02-Dec-2017                             |
| SURESHB<br>HAI<br>BAVANJIB<br>HAI<br>SORATHIA | BAVANJIB<br>HAI<br>DEVRAJBH<br>AI<br>SORATHIA | 4/6<br>MEGHANINAGAR<br>OPP MANHAR<br>VIDYALAY<br>KOTHARIYA<br>MAIN ROAD<br>RAJKOT  | INDIA   | GUJARAT           | 360002   | 1202990000372271                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name           | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| SURESHC<br>HANDRA<br>BHALCHA<br>NDRA<br>SHEPAL | BHALCHA<br>NDRA<br>SHANKAR<br>SHEPAL | FLAT<br>NO.12SHREE<br>GOKUL HOUSING<br>SOCIETY,<br>TARWALA<br>NAGAR, DINDORI<br>ROAD NASIK | INDIA   | MAHARASHTR<br>A | 422004   | 1303870000017365                | 133.00               | 02-Dec-2017                             |
| SURESHK<br>UMAR<br>CHHAGAN<br>LAL<br>BADIYANI  | NA                                   | BETHAK ROAD,<br>KHAMBHALIA<br>MILL<br>COMPOUND, KHA<br>MBHALIA.<br>KHAMBHALIA              | INDIA   | GUJARAT         | 361305   | 1201320000365969                | 63.00                | 02-Dec-2017                             |
| SURESHK<br>UMAR<br>KEWALCH<br>AND<br>LALWANI   | KEWALCH<br>AND                       | C/5 GOPAL<br>CHAMBERS NEAR<br>RATAN TALKIES<br>SALABATPURA<br>SURAT                        | INDIA   | GUJARAT         | 395003   | 1203320000389845                | 60.00                | 02-Dec-2017                             |
| SURESHK<br>UMAR<br>MANDALI<br>A                | JAGJIVAN<br>DAS                      | SHYAM SADAN<br>SATODIYA SHERI<br>NANI BAZAAR<br>GONDAL                                     | INDIA   | GUJARAT         | 360311   | IN30103924116651                | 60.00                | 02-Dec-2017                             |
| SURESHK<br>UMAR V                              | BALAKRIS<br>HNAN<br>NAIR             | 420 VAILANGARA<br>KUTTIKATTUR P<br>O PERUVAYAL<br>CALICUT                                  | INDIA   | KERALA          | 673008   | IN30133020538046                | 50.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| SURINDER<br>AGGARW<br>AL | NA                         | HNO.-1417 GALI<br>NO.-12/8<br>DASHMESH<br>NAGAR                                       | INDIA   | PUNJAB              | 141008   | IN30184610297219                | 60.00                | 02-Dec-2017                             |
| SURINDER<br>KAUR         | SH<br>RAJINDER<br>SINGH    | 124 - C, A- 2B<br>EKTA<br>APARTMENT<br>PASCHIM VIHAR<br>NEW DELHI                     | INDIA   | DELHI               | 110063   | IN30020610886154                | 60.00                | 02-Dec-2017                             |
| SURINDER<br>KAUR         | Mr Sarsa<br>Singh          | 39 Gopal Nagar<br>P.O.Tilak Nagar<br>New Delhi  | INDIA   | DELHI               | 110018   | IN30086110000422                | 60.00                | 02-Dec-2017                             |
| SURINDER<br>KUMAR        | SH NATHU<br>RAM            | HOUSE NO. 25<br>WARD NO-6<br>NADAUN DISTT<br>HAMIRPUR<br>NADAUN                       | INDIA   | HIMACHAL<br>PRADESH | 177033   | 1303870000141832                | 60.00                | 02-Dec-2017                             |
| SURINDER<br>KUMAR        | NA                         | H.NO 234,SUZI<br>BAZAR, NEAR<br>AGGARWAL<br>CROCKERY<br>HOUSE,<br>FEROZEPUR<br>CANTT, | INDIA   | PUNJAB              | 152001   | IN30226911734924                | 100.00               | 02-Dec-2017                             |
| SURINDER<br>KUMAR        | MAHAVIR<br>PRASAD          | A-137<br>SUDERSHAN<br>PARK MOTI<br>NAGAR NEW<br>DELHI                                 | INDIA   | DELHI               | 110015   | IN30094010069812                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name     | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SURINDER<br>KUMAR          | GOBIND<br>RAM                  | 1044/9 AKASH<br>PURI CIVIL LINES<br>LUDHIANA<br>LUDHIANA                   | INDIA   | PUNJAB               | 141001   | 1303870000179345                | 63.00                | 02-Dec-2017                             |
| SURINDER<br>KUMAR          | NA                             | 52 MANAK VIHAR<br>DELHI  | INDIA   | DELHI                | 110092   | IN30047641962424                | 60.00                | 02-Dec-2017                             |
| SURINDER<br>KUMAR          | DEWAN<br>CHAND                 | WNO 1 BISHNAH<br>JAMMU   | INDIA   | JAMMU AND<br>KASHMIR | 181132   | IN30234910288384                | 60.00                | 02-Dec-2017                             |
| SURINDER<br>KUMAR<br>GOYAL | DWARKA<br>DASS<br>AGGARW<br>AL | 121/33, NEW<br>VIJAY NAGAR,<br>LANE OPP. GITA<br>BHAVAN,<br>JALANDHAR.(PB) | INDIA   | PUNJAB               | 144001   | IN30088814514837                | 60.00                | 02-Dec-2017                             |
| SURINDER<br>KUMAR<br>KUMAR | BABU LAL                       | HOUSE NO 70<br>TOPKHANA<br>BAZAR AMBALA<br>CANTT AMBALA                    | INDIA   | HARYANA              | 133001   | 1303870000058805                | 60.00                | 02-Dec-2017                             |
| SURINDER<br>KUMAR<br>RALLY | HANS RAJ                       | H NO 10<br>EXTENSION 1A<br>TRIKUTA NAGAR<br>JAMMU                          | INDIA   | JAMMU AND<br>KASHMIR | 180002   | 1303870000156906                | 63.00                | 02-Dec-2017                             |
| SURINDER<br>KUMAR<br>VIR   | NA                             | 833- KRISHNA<br>NAGAR JAMMU  | INDIA   | JAMMU AND<br>KASHMIR | 180001   | 1303870000122015                | 107.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SURINDER<br>PAL                   | DAULAT<br>RAM              | INDER NAGRI<br>RAM LILA<br>CHOWK OBC<br>BANK ROAD<br>JALALABAD W                        | INDIA   | PUNJAB           | 152024   | 1304140001333829                | 90.00                | 02-Dec-2017                             |
| SURJEET<br>KUMAR                  | SRI<br>GOVIND<br>SAH       | KAURA MAIDAN<br>COLLEGE ROAD<br>DIST MUNGER<br>(BIHAR)                                  | INDIA   | BIHAR            | 811201   | IN30088813500249                | 100.00               | 02-Dec-2017                             |
| SURJEET<br>SINGH                  | NA                         | 286 CHAKKI WALI<br>GALI CHHOTI<br>BAZARIA<br>RAILWAY ROAD                               | INDIA   | UTTAR<br>PRADESH | 201001   | IN30254010017992                | 160.00               | 02-Dec-2017                             |
| SURJEET<br>SINGH<br>CHAUDHA<br>RY | NA                         | H.NO.1093<br>SECTOR 13 HISAR  | INDIA   | HARYANA          | 125005   | 1203720000063980                | 63.00                | 02-Dec-2017                             |
| SURJIT BIR                        | Mr Gurjit<br>Singh Bir     | 166, Samaj<br>Kalyan<br>Apartment Near<br>F- Block, Bodella<br>Vikas Puri New<br>Delhi  | INDIA   | DELHI            | 110018   | IN30086110046732                | 60.00                | 02-Dec-2017                             |
| SURJIT<br>KAUR                    | TEJENDER<br>SINGH          | C/O AMAN AUTO<br>DISTRIBUTORS<br>LAL GANGA<br>CHAMBER K K<br>ROAD RAIPUR<br>CHATTISGARH | INDIA   | CHHATTISGAR<br>H | 492001   | IN30112716733684                | 63.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SURTI RAJ<br>BHARYAL       | SEWA<br>RAM                       | VILL CHAURA<br>KALAN PO<br>DOSTPUR DISTT<br>GURDASPUR       | INDIA   | PUNJAB            | 143526   | 1303870000027538                | 80.00                | 02-Dec-2017                             |
| SURUBHI<br>CHOWDH<br>RY    | SH<br>SUBHASH<br>CHAUDAR<br>Y     | C- 417<br>CHITTARANJAN<br>PARK NEW DELHI                    | INDIA   | DELHI             | 110019   | IN30231610093335                | 60.00                | 02-Dec-2017                             |
| SURYA<br>BHUSHAN<br>MITTAL | SH SUNIL<br>CHAND<br>MITTAL       | H NO-119 SAIKH<br>SARAI<br>BULANDSHAHR                      | INDIA   | UTTAR<br>PRADESH  | 203001   | IN30165310091808                | 60.00                | 02-Dec-2017                             |
| SURYA<br>KANT<br>TIWARI    | NA                                | JAWAHAR WARD<br>NEAR RAJKUMAR<br>TALKIES BINA               | INDIA   | MADHYA<br>PRADESH | 470113   | 1203160000163864                | 50.00                | 02-Dec-2017                             |
| SURYA<br>KUMAR<br>JAIN     | SHRI<br>MAHAVIR<br>PRASAD<br>JAIN | MAGRONI BALO<br>KI KOTHI A.B.<br>ROAD SHIVPURI<br>SHIVPURI  | INDIA   | MADHYA<br>PRADESH | 473551   | 1201700000014657                | 60.00                | 02-Dec-2017                             |
| SURYA<br>NATH<br>PATHAK    | NA                                | 165-AB,<br>VIVEKANAND<br>MARG NIRMAN<br>NAGAR AJMER<br>ROAD | INDIA   | RAJASTHAN         | 302019   | IN30036010328789                | 63.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name               | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SURYA<br>PRAKASH<br>SINGH<br>CHAUHAN     | SAMARAT<br>H SINGH                       | 602,RAJENDRA<br>NAGAR<br>ABHAIDEPUR<br>WALE JALAUN<br>JALAUN  | INDIA   | UTTAR<br>PRADESH | 285001   | 1303870000070337                | 63.00                | 02-Dec-2017                             |
| SURYADE<br>V PRASAD                      | NA                                       | AT<br>BISHWANATHPU<br>R, PO<br>KASHICHAK, DT<br>NAWADA<br>NAWADA                                      | INDIA   | BIHAR            | 803101   | 1204470000137301                | 111.00               | 02-Dec-2017                             |
| SURYAKA<br>NT<br>BRIJMOH<br>AN<br>SHARMA | NA                                       | LALA OLI POST<br>KAMPTEE  | INDIA   | MAHARASHTR<br>A  | 441002   | IN30051310761800                | 160.00               | 02-Dec-2017                             |
| SURYAKA<br>NT<br>RAMANLA<br>L DESAI      | RAMANLA<br>L<br>RANCHHO<br>DLAL<br>DESAI | 8 B GAYATRI<br>SOCIETY KANJARI<br>ROAD HALOL  | INDIA   | GUJARAT          | 389350   | IN30021413147458                | 60.00                | 02-Dec-2017                             |
| SURYANA<br>RAYANA<br>MURTY<br>SALADI     | SUBBA<br>RAO                             | CENTRAL BANK<br>OF INDIA<br>ANKLESHWAR(GI<br>DC) BRANCH OLD<br>NATIONAL<br>HIGHWAY NO 8<br>ANKLESHWAR | INDIA   | GUJARAT          | 393002   | 1303870000123724                | 267.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name  | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| SUSAMA<br>RANI<br>SAMAL             | RAMESH<br>CHANDRA<br>SAMAL  | AT SARADA<br>BHAVAN PO<br>BALICHANDRA<br>PUR DIST JAJPUR   | INDIA   | ORISSA           | 754205   | IN30125028873974                | 80.00                | 02-Dec-2017                             |
| SUSANT<br>KUMAR<br>PRADHAN          | PRAHALLA<br>D<br>PRADHAN    | QRS NO 1/4 TYPE<br>01 BLOCK 01<br>KANCHANJANGA<br>NEW RLY<br>COLONY<br>CHANDRASEKHA<br>RPUR<br>BHUBANESWAR | INDIA   | ORISSA           | 751016   | IN30125028903488                | 60.00                | 02-Dec-2017                             |
| SUSANTA<br>KUMAR<br>ROY             | SATYENDR<br>A NATH<br>ROY   | VILL + P.O.-<br>KARIMPUR DIST-<br>NADIA  | INDIA   | WEST BENGAL      | 741152   | IN30032710479587                | 60.00                | 02-Dec-2017                             |
| Sushama                             | Adesh<br>Kumar              | 68 Kabir Ganj<br>Etawah Uttar<br>Pradesh   | INDIA   | UTTAR<br>PRADESH | 206001   | IN30177410041693                | 50.00                | 02-Dec-2017                             |
| SUSHAMA<br>NARHARI<br>ADGAONK<br>AR | NARHARI                     | PLOT NO 10,<br>CHHATRAPATI<br>NAGAR<br>GARKHEDA<br>AURANGABAD  | INDIA   | MAHARASHTR<br>A  | 431001   | 1303870000075086                | 133.00               | 02-Dec-2017                             |
| SUSHAMA<br>RANI                     | SURENDR<br>A KUMAR<br>SETHI | HOUSE NO. 754<br>BASANT AVENUE<br>AMRITSAR<br>AMRITSAR   | INDIA   | PUNJAB           | 143002   | 1303870000107117                | 60.00                | 02-Dec-2017                             |
| SUSHANT<br>GUPTA                    | NA                          | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000266                | 63.00                | 02-Dec-2017                             |



| Name                               | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUSHEEL<br>KATHURIA                | LALIT<br>KATHURIA          | 166 TARUN<br>ENCLAVE<br>PITAMPURA<br>DELHI   | INDIA   | DELHI             | 110034   | IN30011810886875                | 60.00                | 02-Dec-2017                             |
| SUSHEELA<br>BHANU                  | MOLIYIL<br>ANANDAN         | 3 2497<br>VASANTHAM III<br>FLOOR PENTIUM<br>MANOR KARAT<br>ROAD NADAKAVE<br>PO KOZHIKODE | INDIA   | KERALA            | 673011   | IN30177416217634                | 50.00                | 02-Dec-2017                             |
| SUSHIL<br>CHANDRA<br>KANT<br>PATWA | CHANDRA<br>KANT            | MAIN ROAD, AT<br>POST- KADA, TAL-<br>ASHTI DIST- BEED<br>KADA                            | INDIA   | MAHARASHTR<br>A   | 414202   | 1302190000122052                | 100.00               | 02-Dec-2017                             |
| SUSHIL<br>GARG                     | NA                         | 62/6<br>MANORAMA<br>GUNJ OPP.<br>ROYAL HIGHTS<br>BUILDING<br>INDORE                      | INDIA   | MADHYA<br>PRADESH | 452001   | 1301760000288122                | 63.00                | 02-Dec-2017                             |
| SUSHIL<br>KATARIA                  | BANWARI<br>LAL<br>KATARIA  | MODEL TOWN<br>2ND KOTHI NO<br>47-48<br>FATEHABAD   | INDIA   | HARYANA           | 125050   | IN30155721448128                | 60.00                | 02-Dec-2017                             |
| SUSHIL<br>KUMAR                    | NA                         | 54/3A/25/3A<br>OMKAR BHAWAN<br>RAJAPUR   | INDIA   | UTTAR<br>PRADESH  | 211001   | IN30133020115865                | 100.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUSHIL<br>KUMAR<br>BAJPAI         | SHIV<br>KISHORE                  | CENTRAL BANK<br>OF INDIA KESLI<br>KESLI KESLI                              | INDIA   | MADHYA<br>PRADESH | 470235   | 1303870000167901                | 133.00               | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>BALI           | SH RAM<br>DASS BALI              | 779/1 , CHUTETA<br>BAZAR P.O -<br>BURIA DISTT.<br>YAMUNNA<br>NAGAR HARYANA | INDIA   | HARYANA           | 135101   | IN30159010059294                | 267.00               | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>CHATURV<br>EDI | LALIT<br>MOHAN<br>CHATURV<br>EDI | 7, CIVIL LINES<br>BEHIND<br>DWARIKA<br>COMPLEX JAYA<br>STATIONARY<br>SAGAR | INDIA   | MADHYA<br>PRADESH | 470001   | 1303870000057651                | 133.00               | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>CHAUDHA<br>RY  | NA                               | D-1/366, D-<br>BLOCK HARSH<br>VIHAR NR BANK<br>COLONY                      | INDIA   | DELHI             | 110093   | IN30226912115025                | 75.00                | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>DAVE           | NA                               | NEAR OLD TELE<br>PHONE<br>EXCHANGE<br>SHASHTRI WARD<br>KHURAI              | INDIA   | MADHYA<br>PRADESH | 470117   | IN30112715380593                | 100.00               | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>GAMBHIR        | SHRI<br>BABU LAL<br>GAMBHIR      | 491, VISTAR<br>YOJNA DADA<br>BARI KOTA<br>RAJASTHAN                        | INDIA   | RAJASTHAN         | 324009   | IN30105510009663                | 63.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUSHIL<br>KUMAR<br>GOYAL | BANWARI<br>LAL<br>GOYAL    | HOUSE NO. 119<br>BACK PORTION<br>SOUTH MALAKA<br>ALLAHABAD           | INDIA   | UTTAR<br>PRADESH  | 211001   | 1201090001838546                | 400.00               | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>GUPTA | RM<br>GUPTA                | CENTRAL BANK<br>OF INDIA,AMBAH<br>DISTT.MORENA,<br>MP.INDIA<br>AMBAH | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000096653                | 107.00               | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>GUPTA | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000267                | 60.00                | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>GUPTA | SH<br>HAZARI<br>LAL        | H.NO. 1148<br>SECTOR-14 HISAR<br>HARYANA                             | INDIA   | HARYANA           | 125001   | IN30310810008135                | 63.00                | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>JAIN  | NA                         | WARD NO II<br>HOUSE NO 152<br>MANDI MANI<br>RAM                      | INDIA   | HARYANA           | 132114   | IN30133018609474                | 60.00                | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>JAIN  | NA                         | CHETANYA<br>DHAM GANDHI<br>WARD BINA                                 | INDIA   | MADHYA<br>PRADESH | 470113   | 1203160000147280                | 195.00               | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>JAIN  | NA                         | F 109 ASHOK<br>VIHAR PHASE I   | INDIA   | DELHI             | 110052   | IN30011810257826                | 60.00                | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>JAIN  | MADAN<br>LAL JAIN          | C-41 SETHI<br>COLONY JAIPUR  | INDIA   | RAJASTHAN         | 302004   | IN30270020027042                | 63.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUSHIL<br>KUMAR<br>JAIN          | SH<br>BISHAN<br>LAL JAIN         | SUSHIL KUMAR<br>JAIN H.NO. 208,<br>PREM NAGAR<br>HISAR HISAR                                    | INDIA   | HARYANA           | 125001   | 1203720000010714                | 31.00                | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>KUSHWA<br>HA  | TEJI LAL<br>KUSHWA<br>HA         | SANT NAGAR<br>SAWERKER<br>WARD KATNI  | INDIA   | MADHYA<br>PRADESH | 483501   | 1203160000147413                | 60.00                | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>LATH          | UMA<br>SHANKAR<br>PRASAD<br>LATH | C/O VIJAY<br>KUMAR<br>SALAMPURIA<br>CHATA BAZAR<br>MUZAFFARPUR                                  | INDIA   | BIHAR             | 842001   | 1201890100019421                | 60.00                | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>MAHESW<br>ARI | JOY<br>KISHAN<br>MAHESW<br>ARI   | WARD NO.9,<br>SAHEBGANJ<br>ROAD<br>NR.TERAPANATH<br>BHAVAN PO -<br>DINHATA DIST -<br>COOCHBEHAR | INDIA   | WEST BENGAL       | 736135   | IN30220110803878                | 200.00               | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>SEN           | NA                               | ACC COLONY<br>KATNI<br>REFRACTORY<br>WORKS  | INDIA   | MADHYA<br>PRADESH | 483504   | IN30290243116455                | 250.00               | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>SHARMA        | NA                               | C 793<br>MAHANAGAR  | INDIA   | UTTAR<br>PRADESH  | 226006   | IN30047642644454                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUSHIL<br>KUMAR<br>SHARMA         | SH F C<br>SHARMA               | LG - 3 PLOT No<br>458, SECTOR - 4<br>VAISHALI<br>GHAZIABAD       | INDIA   | UTTAR<br>PRADESH  | 201010   | 1303870000074181                | 60.00                | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>SRIVASTA<br>VA | KUMAR                          | B 36/12 A N<br>KEWALYADHAM<br>DURGAKUND<br>VARANASI              | INDIA   | UTTAR<br>PRADESH  | 221011   | 1201320000953435                | 267.00               | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>TIWARI         | G S<br>TIWARI                  | IN FRONT PNB<br>SAGAR ROAD,<br>CIVIL WARD NO.<br>4, DAMOH (M.P.) | INDIA   | MADHYA<br>PRADESH | 470661   | IN30198310037484                | 100.00               | 02-Dec-2017                             |
| SUSHIL<br>KUMAR<br>UPADHYA<br>Y   | UDAI<br>NARAIN<br>UPADHYA<br>Y | N 578 SECTOR N<br>ASHYAINA<br>COLONY<br>LUCKNOW                  | INDIA   | UTTAR<br>PRADESH  | 226012   | IN30133020127957                | 107.00               | 02-Dec-2017                             |
| SUSHIL<br>KUMR<br>GODHA           | KALYANM<br>AL GODHA            | 5/2,PARSI<br>MOHALLA G.P.O.<br>INDORE                            | INDIA   | MADHYA<br>PRADESH | 452001   | 1301760000660235                | 100.00               | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name           | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|--------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUSHIL<br>RAMKISA<br>NJI KASAT | RAMKISA<br>NJI<br>HIRALALJI<br>KASAT | NEAR VASANT<br>TALKIES IN<br>FRONT OF HOTEL<br>INDRAPURI<br>AMRAVATI<br>MAHARASHTRA | INDIA   | MAHARASHTR<br>A   | 444601   | IN30088814195719                | 63.00                | 02-Dec-2017                             |
| SUSHIL<br>RAMRATA<br>N GUPTA   | RAMRATA<br>N GUPTA                   | SHRIRAM<br>ENTERPRISES<br>SADAR BAZAR<br>ACHALPUR CAMP<br>PARATWADA                 | INDIA   | MAHARASHTR<br>A   | 444805   | 1302310000061408                | 60.00                | 02-Dec-2017                             |
| SUSHIL<br>UNIYAL               | NA                                   | H.NO. 64, PHASE<br>II LANE NO.3<br>PANDITWARI P.O<br>PREMNAGAR<br>DEHRADUN          | INDIA   | UTTARAKHAN<br>D   | 248001   | 1202060200025391                | 100.00               | 02-Dec-2017                             |
| Sushil<br>Verma                | Lalji<br>Prasad<br>Verma             | Ward no 20<br>Annapurna Path<br>Balaghat<br>Balaghat                                | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100080580                | 60.00                | 02-Dec-2017                             |
| SUSHILA<br>AMARCHA<br>ND SHAH  | NA                                   | 104 B,KALPANA<br>SOCIETY<br>VABHAG2,<br>ADAJAN PATIA<br>RANDER ROAD,,               | INDIA   | GUJARAT           | 395009   | IN30088813869003                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUSHILA<br>DEVI               | NA                                  | L 15 C RAILWAY<br>COLONY<br>NORTHERN<br>RAILWAY                         | INDIA   | UTTAR<br>PRADESH  | 224001   | IN30177414717892                | 100.00               | 02-Dec-2017                             |
| SUSHILA<br>DEVI<br>BIDASRIA   | NA                                  | 9/2, NEW<br>PALASIA SURAJ<br>VILLA 3 rd,<br>FLOOR FLAT NO<br>301 INDORE | INDIA   | MADHYA<br>PRADESH | 452018   | 1301760000246088                | 120.00               | 02-Dec-2017                             |
| SUSHILA<br>DEVI<br>KASAT      | OMPRAKA<br>SH KASAT                 | 9/5, NAVRATAN<br>BAGH,<br>MANORAMA<br>GANJ, INDORE<br>(M.P.)            | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310522226                | 60.00                | 02-Dec-2017                             |
| SUSHILA<br>GARG               | SHRI<br>KRISHAN<br>GARG             | 96 RAJDHANI<br>ENCLAVE<br>PITAMPURA<br>DELHI                            | INDIA   | DELHI             | 110034   | IN30011810371883                | 360.00               | 02-Dec-2017                             |
| SUSHILA<br>MANI<br>TRIPATHI   | JANARDA<br>N MISHRA                 | VILL-TENDUHI<br>BARDGONIA<br>KRISHNA NAGAR<br>DEORIA KHAS<br>DEORIA     | INDIA   | UTTAR<br>PRADESH  | 274001   | IN30155721878064                | 60.00                | 02-Dec-2017                             |
| SUSHILA<br>RAMNIKL<br>AL SHAH | RAMNIKL<br>AL<br>KHIMCHA<br>ND SHAH | 3/15 ZAVER<br>APARTMENT<br>ZAVER ROAD<br>MULUND WEST<br>MUMBAI          | INDIA   | MAHARASHTR<br>A   | 400080   | IN30051312642955                | 63.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| SUSHILA<br>RANI                       | NA                         | H.NO. 27, SURAJ<br>BHAN AGARWAL<br>SURAJ BHAWAN<br>PRITI NAGAR<br>HISAR                  | INDIA   | HARYANA           | 125001   | 1201910500028993                | 63.00                | 02-Dec-2017                             |
| SUSHILA<br>SOGANI                     | DILIP<br>SOGANI            | 43 BHAKTA<br>PRAHALAD<br>NAGAR BALAJI<br>VIHAR NEAR<br>GANGWAL BUS<br>STAND INDORE<br>MP | INDIA   | MADHYA<br>PRADESH | 452001   | IN30112716492699                | 60.00                | 02-Dec-2017                             |
| SUSHILAB<br>EN<br>HARGOVI<br>ND VYAS  | NA                         | 11 KAILASH<br>NAGAR NEAR<br>LAXMI NAGAR<br>SOCIETY<br>JUNAGADH                           | INDIA   | GUJARAT           | 362001   | 1204470004333123                | 60.00                | 02-Dec-2017                             |
| SUSHILAB<br>EN<br>KIRANKU<br>MAR SONI | NA                         | C/O. KANJI<br>GOVINDJI & CO.,<br>SHASHTRI ROAD,  | INDIA   | GUJARAT           | 370110   | IN30097410018088                | 60.00                | 02-Dec-2017                             |
| SUSHILAB<br>EN<br>SHANKAR<br>PATEL    | SHANKAR<br>PATEL           | 15 SAI DEO<br>SOCIETY OLD<br>GANGAPUR<br>NAKA<br>GANGAPUR<br>ROAD NASHIK                 | INDIA   | MAHARASHTR<br>A   | 422013   | IN30051314029407                | 63.00                | 02-Dec-2017                             |



| Name   | Father/<br>Husband<br>Name              | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|---|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| SUSHILKU<br>MAR<br>BALDEOP<br>RASAD<br>AGRAWAL | BALDEOP<br>RASAD<br>BHIJULAL<br>AGRAWAL | 90, MISHRA LINE<br>PARATWADA<br>DISTT-<br>AMRAVATI<br>PARATWADA   | INDIA   | MAHARASHTR<br>A | 444805   | 1302310000087861                | 60.00                | 02-Dec-2017                             |
| SUSHILKU<br>MAR<br>JOHN<br>LAKRA               | JOHN                                    | CENTRAL BANK<br>OF INDIA<br>KHARWANDI<br>KASAR TAL<br>PATHARDI DIST<br>AHMEDNAGAR<br>KHARWANDI<br>KASAR | INDIA   | MAHARASHTR<br>A | 414102   | 1303870000172301                | 60.00                | 02-Dec-2017                             |
| SUSHMA<br>G<br>THAKKAR                         | GIRISH H<br>THAKKAR                     | 8, RAJDHANI<br>BUNGLOW,<br>RAMWADI<br>TEKRA, ISANPUR,<br>AHMEDABAD.                                     | INDIA   | GUJARAT         | 382443   | IN30034310455983                | 63.00                | 02-Dec-2017                             |
| SUSHMA<br>JAIN                                 | MANOJ<br>JAIN                           | B/605 INTER<br>NATIONAL TRADE<br>CENRE MAJURA<br>GATE RING ROAD<br>SURAT                                | INDIA   | GUJARAT         | 395002   | 1203320000935340                | 350.00               | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name                | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---|---|---------|------------------|----------|---------------------------------|----------------------|---|
| SUSHMA<br>JAIN                      | SANJAY<br>KUMAR<br>JAIN                   | HOUSE NO. 20,<br>TYPE-III THAPAR<br>INSTITUE OF<br>ENGG. AND TECH<br>- (TIET) CAMPUS<br>PATIALA | INDIA   | PUNJAB           | 147004   | IN30290240346828                | 60.00                | 02-Dec-2017                             |
| SUSHMA<br>MIGLANI                   | NA  | NEW MADHO<br>NAGAR,<br>SAHARANPUR,  | INDIA   | UTTAR<br>PRADESH | 247001   | IN30236510142725                | 60.00                | 02-Dec-2017                             |
| SUSHMA<br>RANI                      | KRISHAN<br>LAL<br>GULATI                  | AD-73 SHALIMAR<br>BAGH DELHI  | INDIA   | DELHI            | 110088   | IN30039413894276                | 60.00                | 02-Dec-2017                             |
| SUSHMA<br>RUPESH<br>SHAH            | RUPESH<br>RAMESHC<br>HANDRA<br>SHAH       | SHANTA KUNJ<br>PIPLA SHERI<br>GHADIYALI POLE<br>VADODARA  | INDIA   | MAHARASHTR<br>A  | 999999   | 1301670000454591                | 63.00                | 02-Dec-2017                             |
| SUSHMA<br>SINHA                     | LATE<br>NRIPENDR<br>A<br>NARAYAN<br>SINGH | C/C 62 P.C.<br>COLONY<br>KANKARBAGH<br>PATNA  | INDIA   | BIHAR            | 800020   | IN30133018268173                | 60.00                | 02-Dec-2017                             |
| SUSHMA<br>SURESH<br>DARAGSH<br>ETTI | NA  | FLAT NO-A/206,<br>LAXMINAGAR CO-<br>OP HSG SOCIETY,<br>VARTAKNAGAR,<br>THANE (W),               | INDIA   | MAHARASHTR<br>A  | 400606   | 1303890000007211                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SUSIL<br>KUMAR<br>DATTA          | RISHI<br>PADA<br>DATTA     | VILL-<br>NATUNPALLY P.O-<br>KARIMPUR DIST-<br>NADIA                                | INDIA   | WEST BENGAL      | 741152   | IN30032710476037                | 60.00                | 02-Dec-2017                             |
| SUTHEESA<br>N K R                | NA                         | KOTTARATHIL<br>MANKUNIVAYAL<br>SULTHAN<br>BATHERY                                  | INDIA   | KERALA           | 673592   | IN30039416061688                | 100.00               | 02-Dec-2017                             |
| SUVARNA<br>DILIP<br>MULAY        | NA                         | GANESHNAGAR<br>A/P SANGAMNER<br>DIST<br>AHMEDNAGAR                                 | INDIA   | MAHARASHTR<br>A  | 422605   | IN30147710043746                | 60.00                | 02-Dec-2017                             |
| SWAGATA<br>BOSE                  | SUBODH<br>BOSE             | C/O SUBODH<br>CHANDRA BOSE<br>RAIKOTPARA,<br>PO& DIST-<br>JALPAIGURI<br>JALPAIGURI | INDIA   | WEST BENGAL      | 735101   | 1201090001573878                | 130.00               | 02-Dec-2017                             |
| SWAMI<br>CHANDRE<br>SH<br>MISHRA | SWAMI<br>CHARAN<br>MISHRA  | D 26/161 A<br>BHASKAR<br>BHAVAN NAVAL<br>GANJ VARANASI                             | INDIA   | UTTAR<br>PRADESH | 221005   | 1202990001535745                | 60.00                | 02-Dec-2017                             |
| SWAPAN<br>BARMAN                 | NA                         | CHOKITOP   | INDIA   | ASSAM            | 782001   | IN30039417307358                | 50.00                | 02-Dec-2017                             |
| SWAPAN<br>DAS                    | NA                         | JAGADISH BASU<br>SARANI<br>NISHCHINDA<br>BALI                                      | INDIA   | WEST BENGAL      | 711227   | IN30077310279745                | 100.00               | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name   | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|------------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| SWAPAN<br>KUMAR<br>MONDAL    | SANYASI<br>CHANDRA<br>MONDAL | CENTRAL BANK<br>OF INDIA<br>MEKHLIGANJ<br>BRANCH<br>COOCHBEHAR<br>MEKHLIGANJ | INDIA   | WEST BENGAL          | 735304   | 1303870000200340                | 80.00                | 02-Dec-2017                             |
| SWAPNA<br>SINHA              | NA                           | 50 RAJENDRA<br>NAGAR OPP.<br>NAVYUG DEGREE<br>COLLEGE<br>RAJENDRA<br>NAGAR   | INDIA   | UTTAR<br>PRADESH     | 226001   | IN30133020129657                | 427.00               | 02-Dec-2017                             |
| SWAPNIL<br>A<br>DAHAPUT<br>E | NA                           | MAHALAXMI<br>MEDICALS<br>RAJAPETH  | INDIA   | MAHARASHTR<br>A      | 444601   | IN30133019496714                | 50.00                | 02-Dec-2017                             |
| SWAPNIL<br>BAXI              | CHANDRA<br>SEN BAXI          | 48 5TH CROSS<br>KALAPPA LAYOUT<br>BASAVNAGAR<br>BANGALORE<br>KARNATAKA       | INDIA   | KARNATAKA            | 560037   | IN30133020134202                | 60.00                | 02-Dec-2017                             |
| SWAPNIL<br>KUMAR<br>JAIN     | SUBHASH<br>CHAND<br>JAIN     | VILLAGE & POST<br>BAKAL KATNI  | INDIA   | MADHYA<br>PRADESH    | 483331   | 1303870000173149                | 60.00                | 02-Dec-2017                             |
| SWARAJ<br>SINGH<br>SETHI     | IQBAL<br>SINGH<br>SETHI      | 12D/C GANDHI<br>NAGAR JAMMU  | INDIA   | JAMMU AND<br>KASHMIR | 180004   | 1303870000159073                | 63.00                | 02-Dec-2017                             |
| SWARNA<br>NAGAR              | ARUN<br>NAGAR                | 159, VIDHYA<br>NAGAR, INDORE<br>(M.P.)                                       | INDIA   | MADHYA<br>PRADESH    | 452001   | IN30198310247253                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SWARNA<br>M<br>RAMAKRIS<br>HNAN           | NA                         | 6/255, TEMPLE<br>SQUARE - NORTH<br>SEKHARIPURAM<br>PALAKKAD                             | INDIA   | KERALA            | 678010   | IN30133019819819                | 63.00                | 02-Dec-2017                             |
| SWARNAP<br>RADHA S                        | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000268                | 60.00                | 02-Dec-2017                             |
| SWARNJE<br>ET KAUR                        | SAMPAT<br>PRASAD           | INDIAN OIL<br>CORPORATION<br>LTD 5TH FLOOR<br>INDIRA BHAWAN<br>CIVIL LINES<br>ALLAHABAD | INDIA   | UTTAR<br>PRADESH  | 211001   | IN30155721019923                | 60.00                | 02-Dec-2017                             |
| SWAROOP<br>A<br>JITENDRA<br>CONTROL<br>LU | JITENDRA                   | C- 588/ 1175,<br>SECTION- 25<br>MANERA GAON<br>ROAD<br>ULHASNAGAR<br>THANE              | INDIA   | MAHARASHTR<br>A   | 421004   | 1202890000367750                | 63.00                | 02-Dec-2017                             |
| SWATANT<br>RA<br>KOTHARI                  | LT TEJRAJ<br>KOTHARI       | 120 TILAK WARD<br>NARSINGHPUR<br>MP   | INDIA   | MADHYA<br>PRADESH | 487001   | IN30133020132264                | 60.00                | 02-Dec-2017                             |
| SWATANT<br>RA<br>KUMAR<br>MODI            | KUNDENL<br>AL MODI         | 207 CHATRASAL<br>PURA LALITPUR  | INDIA   | UTTAR<br>PRADESH  | 284403   | IN30100610062857                | 60.00                | 02-Dec-2017                             |
| SWATANT<br>RA<br>KUMAR<br>RASTOGI         | NA                         | H.NO.41-4,<br>RASTOGI GALI<br>CITY DHOLPUR  | INDIA   | RAJASTHAN         | 328001   | IN30100610104541                | 50.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name                     | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| SWATI<br>GOSWAMI          | MADAN<br>GOPAL<br>GOSWAMI                      | C/O DR M G<br>GOSWAMI<br>NETAJI SUBHASH<br>RO SUBHASH<br>PALLY PO<br>SILIGURI<br>SILLIGURI | INDIA   | WEST BENGAL      | 734001   | IN30302850210645                | 60.00                | 02-Dec-2017                             |
| SWATI<br>MODI             | SWATANT<br>RA<br>KUMAR<br>MODI                 | 183 CIVIL LINES<br>INFRONT OF SBI<br>LALITPUR<br>LALITPUR                                  | INDIA   | UTTAR<br>PRADESH | 284403   | 1303870000076951                | 60.00                | 02-Dec-2017                             |
| SWATI<br>NITIN<br>BHISE   | NA   | BHISE NIWA<br>JAYASWAL<br>LAYOUT TANAJI<br>NAGAR WARD<br>NO 15 BULDANA                     | INDIA   | MAHARASHTR<br>A  | 443001   | 1205350000125841                | 100.00               | 02-Dec-2017                             |
| SWATI<br>RAY              | GIRINDRA<br>CHANDRA<br>DAS<br>RUKMINI<br>MOHAN | C/O-RUKMINI<br>MOHAN RAY NO-<br>3,WEST GHUMTI<br>JALPAIGURI                                | INDIA   | WEST BENGAL      | 735101   | 1201090000161071                | 30.00                | 02-Dec-2017                             |
| SYAMOLO<br>CHANDRA<br>KAR | SATYANA<br>RAYAN<br>KAR                        | VARDHMAN<br>COLONY<br>JAGDALPUR<br>BASTAR C.G.<br>JAGDALPUR                                | INDIA   | CHHATTISGAR<br>H | 494001   | 1303870000155410                | 107.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| SYED ABID<br>MUSA<br>RIZVI        | NA                            | JOHN VILLA,<br>MEHDI HASAN<br>ROAD<br>BRAHANPURA<br>ROAD<br>MUZAFFARPUR       | INDIA   | BIHAR             | 842003   | 1201910100308452                | 78.00                | 02-Dec-2017                             |
| SYED<br>AKHLAQU<br>E AHMAD        | LATE SYED<br>MOKHTAR<br>AHMAD | MASKAN<br>BAKERGANJ<br>GOLA ROAD<br>PATNA                                     | INDIA   | BIHAR             | 800004   | IN30112716419257                | 133.00               | 02-Dec-2017                             |
| SYED<br>IQBAL<br>AHMAD            | SYED<br>JAMAL<br>AHMAD        | VILL<br>BHAIROPATTI<br>HNO 165 PO<br>MILKICHAK DIST<br>DARBHANGA<br>DARBHANGA | INDIA   | BIHAR             | 846004   | 1304140000735858                | 50.00                | 02-Dec-2017                             |
| SYED<br>JAFAR<br>RAZA             | SYED<br>WAJAHAT<br>HUSSAIN    | 10/13 BAHAR A<br>SAHARA STATES<br>JANKIPURAM<br>LUCKNOW                       | INDIA   | UTTAR<br>PRADESH  | 226021   | IN30202534071380                | 36.00                | 02-Dec-2017                             |
| SYED<br>MOULUI<br>PASHA           | SYED<br>NASRULLA<br>KHADRI    | HNO 28 / 66 ONE<br>TOWN KURNOOL<br>KURNOOL                                    | INDIA   | ANDHRA<br>PRADESH | 518001   | IN30102221372034                | 63.00                | 02-Dec-2017                             |
| SYED<br>RIZWAN<br>HAIDER<br>ZAIDI | SYED<br>ALIM<br>HUSSAIN       | 89,<br>MEWATIPURA<br>JHANSI   | INDIA   | UTTAR<br>PRADESH  | 284002   | IN30155720947267                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| T<br>ANANDAB<br>ASKARAN | THIRUNAV<br>UKARASU        | LECTURE IN<br>CHEMISTRY DDE<br>ANNAMALAI<br>NAGAR<br>ANNAMALI<br>UNIVERSITY<br>CHIDAMBARAM | INDIA   | TAMIL NADU        | 608002   | IN30039415868759                | 60.00                | 02-Dec-2017                             |
| T C EALIAS              | NA                         | THAVOORATH<br>HOUSE<br>KARICODE<br>MULANTHURUTH<br>Y                                       | INDIA   | KERALA            | 682314   | 1202390000170446                | 60.00                | 02-Dec-2017                             |
| T D A<br>JAYASEEL<br>AN | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000269                 | 60.00                | 02-Dec-2017                             |
| T H SREE<br>LAKSHMI     | T V<br>HEMANTH<br>KUMAR    | 18 1 30 C K T<br>ROAD TIRUPATHI<br>ANDHRA<br>PRADESH                                       | INDIA   | ANDHRA<br>PRADESH | 517501   | IN30021411376527                | 50.00                | 02-Dec-2017                             |
| T<br>HAMSAPR<br>IYA     | R RAVI<br>KUMAR            | 3A ACCOLADE<br>APARTMENTS<br>SUNGAM BYE<br>PASS ROAD<br>SIVARAM NAGAR<br>COIMBATORE        | INDIA   | TAMIL NADU        | 641045   | IN30039413729886                | 60.00                | 02-Dec-2017                             |
| T L ASHOK<br>KUMAR      | NA                         | 15-6-3 J T STREET<br>MAIN BAZAR<br>HINDUPUR  | INDIA   | ANDHRA<br>PRADESH | 515201   | IN30061010202245                | 50.00                | 02-Dec-2017                             |



| Name                 | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| T M<br>VINOD         | TK<br>MADHAV<br>AN         | MP STATE AGRO<br>INDUS CORP<br>station road<br>damoh DAMOH                   | INDIA   | MADHYA<br>PRADESH | 474001   | 1303870000143162                | 60.00                | 02-Dec-2017                             |
| T N<br>GEETHA        | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000270                | 60.00                | 02-Dec-2017                             |
| T<br>PADMINI         | NA                         | 1/ 93 F 1<br>VISWANTHAN<br>NAGAR<br>VENNAMPATTY<br>ROAD OPP TO A R<br>GROUND | INDIA   | TAMIL NADU        | 636705   | IN30302851223788                | 60.00                | 02-Dec-2017                             |
| T R<br>ARVIND        | T A<br>RAJKRISH<br>NAN     | B 2 / 16 SECTOR<br>1 UPADHYA<br>SOCIETY<br>TATIBANDH<br>RAIPUR C G           | INDIA   | CHHATTISGAR<br>H  | 492099   | IN30133019290848                | 60.00                | 02-Dec-2017                             |
| T R<br>JAYAKUM<br>AR | RADHAKRI<br>SHNAN          | DOOR NO 3 PLOT<br>NO 307 FIRST<br>MAIN ROAD M K<br>B NAGAR<br>CHENNAI        | INDIA   | TAMIL NADU        | 600039   | 1303870000154271                | 63.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| T S DILLI<br>BABU        | T N<br>SOMASUN<br>DARAM     | FLAT NO.G2,<br>ADITYA FLATS<br>PLOT NO.18,<br>ANNAI<br>VELANKANNI<br>NAGAR PHASE II ,<br>MUGALIVAKKAM<br>CHENNAI | INDIA   | TAMIL NADU        | 600125   | IN30059710117765                | 60.00                | 02-Dec-2017                             |
| T S VANI                 | H M<br>VIRUPAKS<br>HA SETTY | GUMASTA<br>COLONY SECOND<br>CROSS<br>CHITRADURGA<br>CHITRADURGA  | INDIA   | KARNATAKA         | 577501   | 1203070000117995                | 50.00                | 02-Dec-2017                             |
| T SURESH                 | S<br>THANGAV<br>ELU         | NO:49 PR<br>COMPLEX BINNY<br>COMPOUND, OFF<br>KUMARAN ROAD,<br>TIRUPUR   | INDIA   | TAMIL NADU        | 641601   | 1302340000157824                | 60.00                | 02-Dec-2017                             |
| T V<br>KRISHNA<br>KUMARI | NA                          | H NO 1 31 5<br>RAJIV GANDHI<br>ROAD<br>KODAKATLA   | INDIA   | ANDHRA<br>PRADESH | 534101   | IN30102221103179                | 100.00               | 02-Dec-2017                             |
| T<br>VENKATES<br>WARLU   | T<br>VENKATAS<br>UBBAIAH    | C/O RAYUDU<br>POULTRY FARM<br>INDLAVADI<br>CROSS ANEKAL<br>TALUK<br>BANGALORE                                    | INDIA   | KARNATAKA         | 562106   | IN30214810348538                | 63.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| TADIKON<br>DA RAJA<br>RAO           | SREE<br>RAMULU<br>T        | D NO 9-1-1/A<br>VEMULA VARI<br>LANE BRAHMIN<br>STREET ONE<br>TOWN<br>VIJAYAWADA          | INDIA   | ANDHRA<br>PRADESH | 520001   | IN30131320097836                | 60.00                | 02-Dec-2017                             |
| TAHERI<br>SHAKIR                    | NA                         | 61 NEW SAIFEE<br>NAGAR MANIK<br>BAGH   | INDIA   | MADHYA<br>PRADESH | 452014   | IN30133018854707                | 120.00               | 02-Dec-2017                             |
| TAHZEEBU<br>L<br>HASNAIN<br>SHAKEEL | NA                         | MAKHDOOM<br>SHAH ADHAN<br>TARTALLA ROAD<br>NEAR<br>CHAHARASU                             | INDIA   | UTTAR<br>PRADESH  | 222001   | IN30155721336317                | 63.00                | 02-Dec-2017                             |
| TAJUBEGU<br>M LALANI                | NA                         | # NO.8-1-74, C/O<br>DEEPAK TRADING<br>COMPANY, OLD<br>BEET BAZAR<br>WARANGAL             | INDIA   | ANDHRA<br>PRADESH | 506002   | 1202300000195879                | 60.00                | 02-Dec-2017                             |
| TALEVAN<br>RAMASHR<br>EY YADAV      | RAMASHR<br>EY              | SHREE SAIKUNJ<br>MATOSHREE<br>NIWAS PLOT NO<br>E/18 SECTOR 12<br>KHARGHAR NAVI<br>Mumbai | INDIA   | MAHARASHTR<br>A   | 410210   | 1303870000183096                | 63.00                | 02-Dec-2017                             |
| TALLADA<br>SRINIVAS                 | NA                         | 1 6 102 /3   | INDIA   | ANDHRA<br>PRADESH | 508213   | IN30021411280729                | 50.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name       | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| TAMILSEL<br>VI P                  | NA                               | 121 A6 SALEM<br>ROAD<br>NAMAKKAL   | INDIA   | TAMIL NADU      | 637001   | IN30163740469248                | 63.00                | 02-Dec-2017                             |
| TANAJI<br>BANDU<br>BHANDAL<br>KAR | BANDU                            | CENTRAL BANK<br>OF INDIA WALKI<br>DIST<br>AHMEDNAGAR<br>Mumbai                                 | INDIA   | MAHARASHTR<br>A | 414001   | 1303870000180781                | 60.00                | 02-Dec-2017                             |
| TANAYA<br>KUMAR<br>MOHANT<br>Y    | CHATRUB<br>HUJA<br>MOHANT<br>Y   | QR NO 2RA(F)<br>36/4 UNIT IX<br>SAHEED NAGAR<br>BHOI NAGAR<br>BHUBANESWAR                      | INDIA   | ORISSA          | 751007   | IN30125028905729                | 60.00                | 02-Dec-2017                             |
| TANHA<br>KANUBHA<br>I MODY        | KANUBHA<br>I<br>BABALDAS<br>MODY | H/7<br>AYOJANNAGAR<br>CO OP H SOC LTD<br>NR SHREYAS<br>CROSSING VASNA<br>AHMEDABAD,<br>GUJARAT | INDIA   | GUJARAT         | 380007   | IN30047642168514                | 60.00                | 02-Dec-2017                             |
| TANMOY<br>SEN                     | BIMAL<br>KRISHNA<br>SEN          | 1/1/2 JAGAT RAY<br>CHOWDHURY<br>ROAD<br>THAKURPUKUR S<br>24 PGS WARD<br>126 KOLKATA            | INDIA   | WEST BENGAL     | 700008   | 1202990002699728                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name      | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|---------------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| TANNAZ<br>FARAM<br>BHAMGA<br>RA | NA                              | 7, RUSTOMBA,<br>VAKIL STREET,<br>SHAHPORE,<br>SURAT                   | INDIA   | GUJARAT              | 395003   | 1201040600006693                | 50.00                | 02-Dec-2017                             |
| TANWAR<br>K K                   | NA                              | 109 INFANTRY<br>BATALION<br>SHIVAJI<br>UNIVERSITY<br>KOLHAPUR         | INDIA   | MAHARASHTR<br>A      | 416004   | IN30023910879499                | 50.00                | 02-Dec-2017                             |
| TAPAN<br>KUMAR<br>CHOWDH<br>URY | SUNIL<br>KUMAR<br>CHOWDH<br>URY | CE-197, SALT<br>LAKE CITY<br>SECTOR-1<br>KOLKATA                      | INDIA   | WEST BENGAL          | 700064   | IN30032710372315                | 60.00                | 02-Dec-2017                             |
| TAPAN<br>KUMAR<br>DEBNATH       | RAMESH<br>CHANDRA<br>DEBNATH    | PO. & VILL<br>BHETAGURE DIST-<br>COOCH BEHAR<br>BHETAGURI             | INDIA   | WEST BENGAL          | 736134   | 1202890000415643                | 36.00                | 02-Dec-2017                             |
| TAPAN<br>KUMAR<br>DEY           | HARI<br>CHARAN<br>DEY           | CENTRAL BANK<br>OF INDIA<br>RAJGARH<br>BRANCH<br>RAJGARH<br>DIBRUGARH | INDIA   | ARUNACHAL<br>PRADESH | 786611   | 1303870000076461                | 107.00               | 02-Dec-2017                             |
| TAPAN<br>KUMAR<br>GANGULY       | BIRINCHI<br>MOHAN<br>GANGULY    | CBI KOREA<br>COLLIERY KOREA<br>CG                                     | INDIA   | CHHATTISGAR<br>H     | 497559   | IN30133020125697                | 187.00               | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name         | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| TAPAN<br>KUMAR<br>LALA         | NA                                 | CENTRAL BANK<br>OF INDIA<br>KHALESAR<br>BRANCH UMARIA  | INDIA   | MADHYA<br>PRADESH | 484661   | IN30133020172146                | 100.00               | 02-Dec-2017                             |
| TAPAN<br>KUMAR<br>NANDAN       | LATE<br>MONOJIT<br>KUMAR<br>NANDAN | TAPAN KUMAR<br>NANDAN<br>ROYDANGA<br>DURGAPUR<br>DURGAPUR                                      | INDIA   | WEST BENGAL       | 713201   | 1303870000201914                | 60.00                | 02-Dec-2017                             |
| TAPAN<br>KUMAR<br>SACHDEV<br>A | TILAK RAJ<br>SACHDEV<br>A          | SHANKER<br>ENTERPRISES .<br>LALKUA   | INDIA   | UTTARAKHAN<br>D   | 262402   | 1201910100908477                | 63.00                | 02-Dec-2017                             |
| TAPAN<br>KUMAR<br>SAHA         | ADINATH<br>SAHA                    | METRO<br>PLAZA,PHASE-II<br>FLAT-<br>109,2ND.FLOOR<br>TINKONIA<br>BAGICHA,BUDI<br>ABZAR CUTTACK | INDIA   | ORISSA            | 753001   | 1303870000176515                | 60.00                | 02-Dec-2017                             |
| TAPAN<br>PAL                   | ATUL<br>CHANDRA<br>PAL             | NORTH<br>JOYNAGAR OPP.<br>FRUIT CANNING<br>CENTRE NEAR 79<br>NO. RATION<br>SHOP AGARTALA.      | INDIA   | TRIPURA           | 799001   | IN30201710062164                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|-----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| TAPAN<br>SAHA                 | NA                                | VILL. SUBASH<br>PALLY P.O.<br>KAMAKHYAGURI                                | INDIA   | WEST BENGAL       | 736202   | IN30032710514743                | 60.00                | 02-Dec-2017                             |
| TAPAS<br>BISWAS               | NA                                | 1/34 CHANDRA<br>KUMAR<br>BANERJEE LANE<br>WARD NO 25<br>SHIBPUR<br>HOWRAH | INDIA   | WEST BENGAL       | 711102   | IN30051313931629                | 100.00               | 02-Dec-2017                             |
| TAPAS<br>KUMAR<br>KUNDU       | PANCHAN<br>AN<br>KUNDU            | AT KAUSHALYA<br>PO KHARGAPUR<br>DIST MIDNAPUR<br>WEST                     | INDIA   | WEST BENGAL       | 721301   | IN30047642173802                | 60.00                | 02-Dec-2017                             |
| TAPAS<br>KUMAR<br>PAUL        | R C PAUL                          | PALIWAL<br>BUILDING<br>BURMAN<br>CHAURAHA<br>KARELI KARELI                | INDIA   | MADHYA<br>PRADESH | 487221   | 1303870000123781                | 80.00                | 02-Dec-2017                             |
| TAPAS<br>ROY<br>CHOUDH<br>URY | RAMAPAD<br>A ROY<br>CHOUDH<br>URY | C/O VIJAYA BANK<br>31/A N H ROAD<br>GANGTOK SIKKIM                        | INDIA   | SIKKIM            | 737101   | IN30039412907496                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name                   | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| TAPAS<br>SARKAR                 | ADHIR<br>KUMAR<br>SARKAR                     | CENTRAL BANK<br>OF INDIA ZONAL<br>OFFICE,BHANGA<br>GARH G S<br>ROAD,BHANGAG<br>ARH GUWAHATI | INDIA   | ASSAM                | 781005   | 1303870000044034                | 107.00               | 02-Dec-2017                             |
| TAPASH<br>KUMAR<br>MAJUMD<br>AR | LT<br>HIMANSH<br>U<br>BHUSAN<br>MAJUMD<br>AR | 5B,RADHA<br>KANTO JEW<br>STREET KOLKATA<br>KOLKATA  | INDIA   | WEST BENGAL          | 700004   | 1303870000014043                | 400.00               | 02-Dec-2017                             |
| TARA BAI<br>BHUTADA             | SATYANA<br>RAYAN<br>BHUTADA                  | 11-6-555<br>NAMPALLY .<br>HYDERABAD   | INDIA   | ANDHRA<br>PRADESH    | 500001   | 1205450000034706                | 63.00                | 02-Dec-2017                             |
| TARA<br>CHAND                   | NA   | 2360<br>GURUDWARA<br>BASTI NEAR<br>SUNFIELD<br>DABWALI<br>DABWALI                           | INDIA   | HARYANA              | 125104   | 1303870000179569                | 107.00               | 02-Dec-2017                             |
| TARA<br>CHAND                   | NA   | 1437/31 NEAR<br>MAI MANDIR<br>KAMLA NAGAR   | INDIA   | HARYANA              | 124001   | IN30094010109202                | 60.00                | 02-Dec-2017                             |
| TARA<br>CHAND<br>GUPTA          | MUNSHI<br>RAM                                | H.N. 49D/C<br>GANDHI NAGAR<br>JAMMU JAMMU   | INDIA   | JAMMU AND<br>KASHMIR | 180004   | 1303870000110584                | 63.00                | 02-Dec-2017                             |



| Name                       | Father/<br>Husband<br>Name        | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| TARA<br>CHAND<br>GUPTA     | RAM<br>SWAROOP<br>GUPTA           | HOUSE NO. 53A<br>CHANDER VIHAR<br>MANDAWALI<br>DELHI      | INDIA   | DELHI             | 110092   | 1303870000041827                | 427.00               | 02-Dec-2017                             |
| TARA<br>CHAND<br>GUPTA     | RADHE<br>SHYAM<br>GUPTA           | 5/1 MAHESH<br>DUTTA LANE<br>KOLKATA                       | INDIA   | WEST BENGAL       | 700027   | IN30131321061303                | 63.00                | 02-Dec-2017                             |
| TARA<br>CHAND<br>MASTANA   | NA                                | HOUSE NO. 260<br>WARD NO. 5<br>MOHAN NAGAR<br>KURUKSHETRA | INDIA   | HARYANA           | 136118   | 1202300000471630                | 50.00                | 02-Dec-2017                             |
| TARA<br>CHAND<br>SINGHAL   | NA                                | H.NO.666 WARD<br>NO.3 MALI GANJ                           | INDIA   | PUNJAB            | 141008   | IN30184610052337                | 63.00                | 02-Dec-2017                             |
| TARA DEVI<br>JHAWAR        | NA                                | 15-9-48,<br>MAHARAJ GUNJ,<br>HYDERABAD                    | INDIA   | MAHARASHTR<br>A   | 999999   | 1201090000026578                | 60.00                | 02-Dec-2017                             |
| TARA JAIN                  | NA                                | 57, SITARAM<br>PARK COLONY<br>NEAR BADA<br>GANAPATI       | INDIA   | MADHYA<br>PRADESH | 452002   | IN30088813419785                | 63.00                | 02-Dec-2017                             |
| TARA<br>PRASAD<br>PATTNAIK | MOHAN<br>CHANDRA<br>PATTANAI<br>K | STAFF CENTRAL<br>BANK OF INDIA<br>CS PUR<br>BHUBANESWAR   | INDIA   | ORISSA            | 751023   | IN30125028902815                | 133.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| TARA<br>PRASANN<br>A<br>DEBANSI | NA                         | RABINDRA PALLY<br>PO SURI DIST<br>BIRBHUM   | INDIA   | WEST BENGAL         | 731101   | IN30125028158762                | 60.00                | 02-Dec-2017                             |
| TARA<br>RANI                    | LATE<br>HANUMA<br>N        | H.NO.26/5,<br>BLOCK NO.5,<br>WARD NO.2 (1),<br>M.C.SOLAN,<br>DISTT. SOLAN,<br>HIMACHAL<br>PRADESH | INDIA   | HIMACHAL<br>PRADESH | 173212   | IN30236510282503                | 60.00                | 02-Dec-2017                             |
| TARA<br>SINGH                   | SINGH                      | C/O SRI THAKUR<br>PRASAD SINGH<br>CIVIL COURT<br>BHABUA DEORIA                                    | INDIA   | BIHAR               | 821101   | 1201320000751461                | 250.00               | 02-Dec-2017                             |
| TARA<br>SINGH ALE               | DHAN<br>MAAN<br>ALE        | BASWARIA<br>WARD NO 31<br>MOHALLA<br>GHUSUK PURA<br>BETTIAH BIHAR                                 | INDIA   | BIHAR               | 845438   | IN30051314266469                | 60.00                | 02-Dec-2017                             |
| TARABEN<br>JAIN                 | NA                         | 54, AHILYA MATA<br>COLONY RANI<br>SATI GATE<br>INDORE   | INDIA   | MADHYA<br>PRADESH   | 452002   | 1301760000463880                | 63.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| TARABEN<br>RAJENDRA<br>BHAI<br>SHAH | NA                                | 20, JAYANAND<br>SOCIETY NR.<br>PRIYA TALKIES<br>KRISHNANAGAR               | INDIA   | GUJARAT           | 382346   | IN30065210108347                | 63.00                | 02-Dec-2017                             |
| TARACHA<br>ND<br>FAKIRA<br>MAGARE   | FAKIRA                            | AT & POST<br>KOTUL AKOLE   | INDIA   | MAHARASHTR<br>A   | 422610   | 1303870000117288                | 60.00                | 02-Dec-2017                             |
| TARACHA<br>ND<br>PANIGRA<br>HI      | SATYA<br>NARAYAN<br>PANIGRA<br>HI | NEAR GAYATRI<br>TEMPLE LIC<br>COLONY QTR NO-<br>19 JAGDALPUR               | INDIA   | CHHATTISGAR<br>H  | 494001   | 1201860000214278                | 50.00                | 02-Dec-2017                             |
| TARADEV<br>I<br>BHATTAD             | VITHALDA<br>S<br>BHATTAD          | 46 SWASTIK<br>NAGAR NEAR<br>VAISHNAV<br>POLYTECHNIC<br>INDORE (MP)         | INDIA   | MADHYA<br>PRADESH | 452001   | IN30133018864379                | 100.00               | 02-Dec-2017                             |
| TARAK<br>ASTAMBH<br>AI PATEL        | A G PATEL                         | 7/1492 ATHWAS<br>STREET NEAR<br>PURNA MATA<br>TEMPLE<br>MALESER<br>NAVSARI | INDIA   | GUJARAT           | 396445   | IN30302851236969                | 60.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name    | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| TARAK<br>NATH<br>SENGUPT<br>A            | AJIT<br>KUMAR<br>SENGUPT<br>A | CENTRAL BANK<br>OF INDIA<br>AGARTALA<br>BRANCH,66/A<br>CENTRAL ROAD,<br>AGARTALA<br>AGARTALA | INDIA   | TRIPURA              | 799001   | 1303870000177065                | 80.00                | 02-Dec-2017                             |
| TARAKAD<br>NARAYAN<br>A<br>HARIHARA<br>N | NARAYAN<br>A T V              | # 6, 1st CROSS,<br>2nd MAIN RD<br>CANARA BANK<br>COLONY<br>CHIKKALSANDRA<br>BANGALORE        | INDIA   | KARNATAKA            | 560061   | 1303870000148481                | 60.00                | 02-Dec-2017                             |
| TARAKAN<br>T LAL<br>KARNA                | JAGDISH<br>LAL                | MOHALLA SHIV<br>SAGAR NEW<br>BALBHADRAPUR<br>LAHERIASARAI,<br>DARBHANGA                      | INDIA   | BIHAR                | 846001   | IN30133020113142                | 107.00               | 02-Dec-2017                             |
| TARIQ<br>RASHIED<br>SALIM                | ABDUL<br>SAMAD                | HOUSE NO.79<br>USMANABAD<br>UMARHAIR,<br>BUCHAPORA<br>SRINAGAR,<br>JAMMU AND<br>KASHMIR      | INDIA   | JAMMU AND<br>KASHMIR | 190011   | IN30169610415947                | 63.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| TARKESH<br>WAR<br>DAYAL<br>SRIVASTA<br>VA | SARDA<br>PRASAD             | CENTRAL BANK<br>OF INDIA BILHARI<br>KATNI KATNI                              | INDIA   | MADHYA<br>PRADESH | 483501   | 1303870000153812                | 60.00                | 02-Dec-2017                             |
| TARKESH<br>WAR<br>PRASAD<br>SINHA         | BHAGWA<br>N PRASAD<br>SINHA | CENTRAL BANK<br>OF INDIA.<br>LALPUR RANCHI.<br>RANCHI                        | INDIA   | JHARKHAND         | 834001   | 1201092600122906                | 75.00                | 02-Dec-2017                             |
| TARSEM<br>KUMAR<br>SHARMA                 | ANANT<br>RAM<br>SHARMA      | C-94, OLD DLF,<br>NEAR LADY<br>FATIMA<br>CONVENT<br>SCHOOL<br>GURGAON (HAR.) | INDIA   | HARYANA           | 122001   | IN30198310149850                | 63.00                | 02-Dec-2017                             |
| TARSEM<br>LAL<br>MEHRA                    | LATE<br>KAKARAM<br>MEHRA    | VILLAGE<br>TARAGARH PO<br>BHOA<br>PATHANKOT<br>PATHANKOT                     | INDIA   | PUNJAB            | 145025   | 1303870000115772                | 213.00               | 02-Dec-2017                             |
| TARSEM<br>SINGH                           | SHRI<br>REHMAT<br>SINGH     | CENTRAL BANK<br>OF INDIA<br>BRANCH -BILHA<br>DIST-BILASPUR<br>{CG} BILASPUR  | INDIA   | CHHATTISGAR<br>H  | 495224   | 1303870000056219                | 213.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name          | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|-------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| TARULATA<br>JAYPRAKA<br>SH PATEL | JAYPRAKA<br>SH<br>CHUNILAL<br>PATEL | PANCHVATI,<br>GAUSHALA,<br>ASHAPURA<br>HOTEL STREET,<br>OPP.<br>MADHUVAN, NR.<br>ANKIT APPT.,<br>JAMNAGAR | INDIA   | GUJARAT          | 361002   | IN30097410744005                | 50.00                | 02-Dec-2017                             |
| TARULATA<br>SWAIN                | NA                                  | C/O MADHURI<br>SARKAR NEAR<br>SHISU MANDIR<br>SATTI PARA  | INDIA   | CHHATTISGAR<br>H | 497001   | IN30039417343119                | 40.00                | 02-Dec-2017                             |
| TARUN<br>CHANDRA<br>DUTTA        | BHUDHAR<br>DUTTA                    | CENTRAL BANK<br>OF INDIA<br>SILCHAR, CLUB<br>ROAD SILCHAR<br>SILCHAR                                      | INDIA   | MAHARASHTR<br>A  | 999999   | 1303870000176914                | 107.00               | 02-Dec-2017                             |
| TARUN<br>CHOUHAN                 | HAR<br>NARYAN<br>SINGH<br>CHOUHAN   | MAITRI SANGH,<br>KUMHAR PARA,<br>JAGDALPUR  | INDIA   | CHHATTISGAR<br>H | 494001   | 1201860000116255                | 55.00                | 02-Dec-2017                             |
| TARUN<br>KANTI<br>DAS            | NA                                  | FLAT NO A 3 2 B<br>PRINCE PARK 843<br>KALIKAPUR ROAD<br>KALIKAPUR   | INDIA   | WEST BENGAL      | 700099   | IN30267933523282                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| TARUN<br>KUMAR            | NA                         | HOUSE NO. 195<br>POLICE LINE<br>AREA SECTOR 15<br>A   | INDIA   | HARYANA          | 125001   | IN30094010193392                | 60.00                | 02-Dec-2017                             |
| TARUN<br>KUMAR<br>SOLANKI | CHIMAN<br>LAL<br>SOLANKI   | NEAR MAIN POST<br>OFFICE<br>BHATAPARA   | INDIA   | CHHATTISGAR<br>H | 493118   | 1303870000177329                | 63.00                | 02-Dec-2017                             |
| TARUN<br>NATH             | NA                         | PO-MALLICKPUR,<br>P.S- BARUIPUR<br>HINDUPARA<br>DAKSHIN                                     | INDIA   | WEST BENGAL      | 700145   | IN30095810040923                | 63.00                | 02-Dec-2017                             |
| TARUN<br>PRAWESH<br>PANNA | CHONHAS<br>PANNA           | CENTRAL BANK<br>OF INDIA<br>MUSAHARI<br>BAZAR P.O.<br>SIRISIYA VIA<br>JAMOBAZAR<br>SIWAN    | INDIA   | BIHAR            | 841413   | IN30133020118382                | 133.00               | 02-Dec-2017                             |
| TARUN<br>SAXENA           | KRISHNA<br>KUMAR<br>SAXENA | COCHIN<br>MARKETING<br>TERMINAL<br>INDIAN OIL<br>CORPORATION<br>LTD IRUMPANAM<br>P O COCHIN | INDIA   | KERALA           | 682309   | IN30133019624609                | 60.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name       | Address  | Country | State                             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------------|--|---------|-----------------------------------|----------|---------------------------------|----------------------|---|
| TARUN<br>SHARMA                          | AMARJIT<br>SHARMA                | H.NO. 2/150 GALI<br>NI-1 PATTI WALI<br>GALI LUDHIANA<br>LUDHIANA | INDIA   | ANDAMAN<br>AND NICOBAR<br>ISLANDS | 999999   | 1303870000152798                | 63.00                | 02-Dec-2017                             |
| TARVINDE<br>R SINGH                      | NA                               | 118/304,<br>KAUSHAL PURI   | INDIA   | UTTAR<br>PRADESH                  | 208012   | IN30105510212748                | 100.00               | 02-Dec-2017                             |
| TASSAWA<br>R HUSAIN                      | ISMAIL                           | 538/A/1258 SHIV<br>LOK TRIVENI<br>NAGAR<br>LUCKNOW               | INDIA   | UTTAR<br>PRADESH                  | 226020   | IN30133020130570                | 60.00                | 02-Dec-2017                             |
| TAYAB<br>ALAM                            | MOHIUDD<br>IN ANSARI             | GANPATI<br>SERVICES KESATH<br>PANDEYBARA<br>HAZARIBAG            | INDIA   | JHARKHAND                         | 825406   | IN30021412654572                | 100.00               | 02-Dec-2017                             |
| TECKCHA<br>NDANI<br>NEHA<br>RAJKUMA<br>R | RAJKUMA<br>R<br>TECKCHA<br>NDANI | 1767/C/2 NEAR<br>NARAYAN TILES<br>SARDARNAGAR<br>AHMEDABAD       | INDIA   | GUJARAT                           | 382475   | IN30047641618507                | 63.00                | 02-Dec-2017                             |
| TEJ BALI<br>SAROJ                        | BUDDHU<br>SAROJ                  | CENTRAL BANK<br>OF INDIA<br>BRANCH KATRA<br>ALLAHABAD            | INDIA   | UTTAR<br>PRADESH                  | 211002   | IN30133020133855                | 133.00               | 02-Dec-2017                             |
| TEJ SINGH<br>CHAUHAN                     | P D<br>CHAUHAN                   | HOUSE NO 167-R<br>TCH CAMP<br>BHAGAT NAGAR<br>PANIPAT<br>PANIPAT | INDIA   | HARYANA                           | 132103   | 1303870000040059                | 133.00               | 02-Dec-2017                             |



| Name                             | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| TEJ SINGH<br>PATEL               | CHAITRA<br>M PATEL         | CENTRAL BANK<br>OF INDIA<br>LALBURRA TEH-<br>LALBURRA<br>BALAGHAT                        | INDIA   | MADHYA<br>PRADESH | 481441   | 1201060100116713                | 187.00               | 02-Dec-2017                             |
| TEJAL M<br>DESAI                 | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000271                | 60.00                | 02-Dec-2017                             |
| TEJAL<br>MAHESHK<br>UMAR<br>SHAH | NA                         | 201 SUPAN<br>RESIDENCY 19-B<br>SATYAWADI<br>SOCIETY OPP<br>BOB<br>USMANPURA<br>AHMEDABAD | INDIA   | GUJARAT           | 380013   | 1301990000123152                | 60.00                | 02-Dec-2017                             |
| TEJAS<br>DAYABHAI<br>BHANDERI    | DAYABHAI                   | NANDANVAN<br>SHRI COLONY<br>SOCIETY 5/47/A<br>OPP RUDRAKSH<br>APPARTMENT<br>RAJKOT       | INDIA   | GUJARAT           | 360002   | 1201800000240576                | 63.00                | 02-Dec-2017                             |
| TEJAS<br>DESAI                   | NA                         | KAUSHIK NIWAS<br>L N ROAD<br>MATUNGA C R<br>MUMBAI                                       | INDIA   | MAHARASHTR<br>A   | 400019   | IN30036020066727                | 60.00                | 02-Dec-2017                             |
| TEJINDER<br>KAUR                 | AVTAR<br>SINGH             | H.NO.3402 GALI<br>NO. 03 AZAD<br>NAGAR<br>PUTLIGHAR<br>AMRITSAR                          | INDIA   | PUNJAB            | 143001   | 1303870000144132                | 63.00                | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name           | Address   | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|--------------------------------------|---|---------|-------------|----------|---------------------------------|----------------------|---|
| TEJINDER<br>SINGH                    | NA                                   | 4 C 8 OLD<br>RAJINDER NAGAR<br>NEW DELHI<br>DELHI   | INDIA   | DELHI       | 110060   | IN30226912872414                | 76.00                | 02-Dec-2017                             |
| TERAI TEA                            | NA                                   | 'AGARWALA<br>HOUSE' SEVOKE<br>ROAD 2ND MILE<br>SILIGURI                                   | INDIA   | WEST BENGAL | 734001   | 1303870000192816                | 388.00               | 02-Dec-2017                             |
| THACKER<br>HASMUKH<br>LAL<br>SHAMJI  | NA                                   | LAKHANI CHOWK<br>SAWASAR NAKA<br>NEAR<br>SWAMINARAYAN<br>TEMPLE                           | INDIA   | GUJARAT     | 370110   | IN30127630431198                | 60.00                | 02-Dec-2017                             |
| THACKER<br>HIMMAT<br>KANTILAL        | KANTILAL<br>M<br>THACKER             | 2, SHIVKRUPA<br>BUILDING, OPP.<br>PANKAJ GUEST<br>HOUSE, STATION<br>ROAD, BHUJ-<br>KUTCH. | INDIA   | GUJARAT     | 370001   | IN30097410833786                | 126.00               | 02-Dec-2017                             |
| THAKER<br>KANTILAL<br>DEVSHAN<br>KER | DEVSHAN<br>KER<br>ZINABHAI<br>THAKER | PRANAV 55<br>NANDAN PARK K<br>P SHAH WADI<br>RAMESHWARNA<br>GAR JAMNAGAR                  | INDIA   | GUJARAT     | 361008   | IN30127630501790                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| THAKKAR<br>ANAMIKA<br>R                      | NA                         | A-1, SWASTIK<br>FLAT, NARAYAN<br>NAGAR, OPP.<br>BHAVNA FLAT,<br>VASNA, | INDIA   | GUJARAT           | 380007   | IN30164510077712                | 63.00                | 02-Dec-2017                             |
| THAKKAR<br>HASMUKH<br>LAL                    | NA                         | 133-2, BHADIYA<br>KUVA,  | INDIA   | GUJARAT           | 363330   | IN30097410760255                | 63.00                | 02-Dec-2017                             |
| THAKKAR<br>LOMESH R                          | NA                         | A-1 SWASTIK<br>FLAT NARAYAN<br>NAGAR ,VASNA<br>OPP BHAVNA<br>FLAT      | INDIA   | GUJARAT           | 380007   | IN30164510051420                | 63.00                | 02-Dec-2017                             |
| THAKORB<br>HAI<br>RANCHHO<br>DBHAI<br>PARMAR | RANCHHO<br>DBHAI           | 19,SHRADDHA<br>APT.,OPP. PATEL<br>SAMAJWADI,<br>TITHAL ROAD<br>VALSAD  | INDIA   | GUJARAT           | 396001   | 1303870000108321                | 60.00                | 02-Dec-2017                             |
| THAKRAL<br>DEELIPSIN<br>GH<br>SANTSING<br>H  | SANTSING<br>H<br>THAKRAL   | THAKRAL CLOTH<br>CENTER MAIN<br>ROAD<br>KOPARGAON                      | INDIA   | MAHARASHTR<br>A   | 423601   | IN30051312741200                | 60.00                | 02-Dec-2017                             |
| THAKRAR<br>NAGINDA<br>S<br>KANJIBHAI         | NA                         | THAKKAR<br>MENSION<br>UPASARA ROAD                                     | INDIA   | GUJARAT           | 360530   | IN30127630627309                | 100.00               | 02-Dec-2017                             |
| THAMMIN<br>ENI UMA<br>DEVI                   | NA                         | 2-769-1 L B S<br>ROAD PILER POST                                       | INDIA   | ANDHRA<br>PRADESH | 517214   | IN30232410323842                | 50.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| THANGA<br>M<br>SAMUEL                 | NA                         | MUNDAKAPALLE<br>EL M G M<br>CENTRAL<br>SCHOOL<br>KODUMON                    | INDIA   | KERALA            | 691555   | IN30023910710298                | 50.00                | 02-Dec-2017                             |
| THANGA<br>MANI S                      | SUBRAMA<br>NIAM A          | SRI<br>DHANALAKSHMI<br>EXPORTS KARLA<br>THOTTAM<br>PALLADAM ROAD<br>TIRUPUR | INDIA   | TAMIL NADU        | 641601   | 1302790000059406                | 152.00               | 02-Dec-2017                             |
| THANGAV<br>EL K                       | NA                         | MEENUKRISHNA<br>MARUTHAMCOD<br>E HOUSE VANUR<br>MULLAKKAL<br>ALATHUR        | INDIA   | KERALA            | 678541   | IN30133019999602                | 60.00                | 02-Dec-2017                             |
| THANIGAC<br>HALAM<br>BASKARA<br>NAGAN | NA                         | AP 459 13th East<br>Cross Road M K B<br>Nagar Vysarpadi<br>Chennai          | INDIA   | TAMIL NADU        | 600039   | 1303870000020251                | 187.00               | 02-Dec-2017                             |
| THARA<br>KIMTEE                       | SURESH<br>KUMAR<br>KIMTEE  | 8 2 686 KIMTEE<br>MANSION ROAD<br>NO 12 BANJARA<br>HILLS<br>HYDERABAD AP    | INDIA   | ANDHRA<br>PRADESH | 500034   | IN30102220103066                | 63.00                | 02-Dec-2017                             |
| THARANIP<br>ATHI A                    | NA                         | NO.109 SALEM<br>MAIN ROAD<br>KRISHNAGIRI                                    | INDIA   | TAMIL NADU        | 635001   | IN30163740389652                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| THARMAR<br>AJ<br>AROKIARA<br>J    | NA                         | OLD NO 69 NEW<br>61 ANBU NAGAR<br>4 TH CROSS<br>CRAWFORD      | INDIA   | TAMIL NADU      | 620012   | IN30302852881913                | 60.00                | 02-Dec-2017                             |
| THEKKING<br>AL<br>VENUGOP<br>ALAN | NA                         | A-69,<br>THAKSSHILA<br>APPTS 57 IP<br>EXTENSION<br>PATPARGANJ | INDIA   | DELHI           | 110092   | IN30014210482608                | 60.00                | 02-Dec-2017                             |
| THIRUVEN<br>K<br>GADAM<br>KUMAR   | THIRUVEN<br>GADAM          | 940/296 T. H.<br>ROAD<br>TIRUVOTTIYUR<br>CHENNAI              | INDIA   | TAMIL NADU      | 600019   | 1303870000131091                | 60.00                | 02-Dec-2017                             |
| THOLE<br>AMIT<br>CHANDRA<br>KANT  | NA                         | GADAM GALLI<br>KOPARGAON<br>DIST.AHMEDNAG<br>AR               | INDIA   | MAHARASHTR<br>A | 423601   | IN30028010111236                | 60.00                | 02-Dec-2017                             |
| THOLE<br>ANAND<br>CHANDRA<br>KANT | NA                         | GODAM GALLI<br>KOPARGAON<br>DIST.AHMEDNAG<br>AR               | INDIA   | MAHARASHTR<br>A | 423601   | IN30028010111210                | 60.00                | 02-Dec-2017                             |
| THOMAS<br>JOHN                    | NA                         | KANDIRICKAL<br>HOUSE<br>KADALIKKAD P O<br>MUVATTUPUZHA        | INDIA   | KERALA          | 686670   | IN30189510245257                | 60.00                | 02-Dec-2017                             |
| THOMAS<br>VARGHES<br>E            | NA                         | 108 HB<br>PANAMPILLY<br>NAGAR KOCHI                           | INDIA   | KERALA          | 682036   | IN30039411791693                | 40.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name   | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| THOMAS<br>VARGHES<br>E<br>MARATHO<br>N           | VARKEY<br>VARGHES<br>E       | S L R AND T C<br>KARIGIRI<br>KATPADI<br>VELLORE   | INDIA   | TAMIL NADU        | 632106   | 1302070000059575                | 60.00                | 02-Dec-2017                             |
| THOMASK<br>UTTY M K                              | KURIAKOS<br>E                | AISWARYA , DEVI<br>MANDIR FLAT<br>GROUND FLOOR,<br>RAJEEV NAGAR<br>COLONY<br>THIRUTHIYAD<br>PUTHIYARA | INDIA   | KERALA            | 673004   | IN30023911536950                | 50.00                | 02-Dec-2017                             |
| THORAT<br>RAMESH<br>NARSING                      | THORAT<br>NARSING<br>BAPURAO | 47 SHUKRAWAR<br>PETH NR<br>KOTESHWAR<br>TEMPLE SATARA   | INDIA   | MAHARASHTR<br>A   | 415002   | IN30045080530514                | 50.00                | 02-Dec-2017                             |
| THPAK<br>HARIHAR<br>PRASAD                       | LT<br>DHANNA<br>LAL          | STATE BANK OF<br>INDIA<br>HOSHANGABAD   | INDIA   | MADHYA<br>PRADESH | 461001   | 1203160000097620                | 60.00                | 02-Dec-2017                             |
| THURAYU<br>R<br>NAGARAJ<br>AN<br>SEETHARA<br>MAN | NA                           | C-174, PHASE - II<br>DEEPANJALI<br>NAGAR NTPC -<br>SIMHADRI   | INDIA   | ANDHRA<br>PRADESH | 531020   | IN30169610311154                | 60.00                | 02-Dec-2017                             |
| TILAK<br>KUMAR                                   | LATE R K<br>SINGH            | 25,TEGORE HILL<br>ROAD<br>MOHARABADI<br>RANCHI RANCHI   | INDIA   | JHARKHAND         | 834008   | 1303870000082813                | 107.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name        | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| TILAK RAJ<br>GUPTA                            | NA                                | HOUSE NO 145<br>LANE NO 16<br>TALAB TILLO<br>(PATEL NAGAR)                      | INDIA   | JAMMU AND<br>KASHMIR | 180002   | IN30133017073900                | 100.00               | 02-Dec-2017                             |
| TIPPANNA<br>SHILLI                            | IRAPPA                            | H NO 160<br>BENACHII<br>DHARWAD   | INDIA   | KARNATAKA            | 580001   | IN30192630741770                | 60.00                | 02-Dec-2017                             |
| TIRU<br>NARAYAN<br>A GADAM<br>SETTY           | NA                                | 37 1ST FLOOR<br>4TH CROSS<br>RAMANJANEYA<br>LAYOUT<br>MARATHAHALLI<br>BANGALORE | INDIA   | KARNATAKA            | 560037   | 1202990004231987                | 32.00                | 02-Dec-2017                             |
| TIRUKKOV<br>ALLURI<br>KRISHNA<br>MOHAN<br>DAS | NARAYAN<br>A DAS                  | CENTRAL BANK<br>OF INDIA ELURU<br>BRANCH ELURU ,<br>WESTGODAVARI<br>DIST ELURU  | INDIA   | ANDHRA<br>PRADESH    | 534002   | 1303870000059680                | 427.00               | 02-Dec-2017                             |
| TIRUMALE<br>SH<br>SHARMA                      | INDER<br>CHAND<br>SHARMA          | DURGA CHOWK<br>ASHOK WARD<br>DISTT SEONI MP                                     | INDIA   | MADHYA<br>PRADESH    | 480661   | IN30133020081963                | 60.00                | 02-Dec-2017                             |
| TIYYABIN<br>DI<br>KAMESW<br>ARA RAO           | SARBHAC<br>HARI<br>TIYYABIN<br>DI | D NO 5/1/46<br>JONNOY GUNTA<br>STREET OLD<br>TOWN KAVALI<br>NELLORE             | INDIA   | ANDHRA<br>PRADESH    | 524201   | 1203840001052210                | 42.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name         | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| TOM<br>MATHEW                                   | MATHEW                             | THEKKUMKATTIL<br>HOUSE<br>MOOLAMATTOM<br>P O ARAKULAM<br>IDUKKI, KERALA                     | INDIA   | KERALA           | 685589   | IN30189510524363                | 60.00                | 02-Dec-2017                             |
| TONY<br>JOSEPH                                  | NA                                 | THE IL & FS<br>HOUSE PLOT<br>NO.14, RAHEJA<br>VIHAR<br>CHANDIVALI<br>ANDHERI EAST<br>MUMBAI | INDIA   | MAHARASHTR<br>A  | 400072   | 1201090003308887                | 226.00               | 02-Dec-2017                             |
| TRIBHUW<br>AN PATI<br>TRIPATHI                  | LATE<br>GANESH<br>DATT<br>TRIPATHI | H NO 62 E<br>ABHILASA<br>RAILWAY<br>STADIUM<br>CROSSING<br>MOHADDIPUR<br>GORAKHPUR          | INDIA   | UTTAR<br>PRADESH | 273001   | IN30155721880139                | 267.00               | 02-Dec-2017                             |
| TRIBIKRA<br>M<br>DEBAPRAS<br>AD<br>SAMADDE<br>R | NA                                 | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000272                | 133.00               | 02-Dec-2017                             |
| TRIDEEP<br>KUMAR<br>BARMAN                      | NA                                 | R.K.AVENUE C/O<br>BARMAN PRESS<br>NALA ROAD<br>PATNA  | INDIA   | BIHAR            | 800004   | 1601010000188571                | 60.00                | 02-Dec-2017                             |



| Name                           | Father/<br>Husband<br>Name        | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|-----------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| TRIDIB<br>KUMAR<br>ROY         | LATE<br>ABANI<br>KUMAR<br>ROY     | QTS NO - G/88/1,<br>PO -<br>CHAKRADHARPU<br>R, DT - WEST<br>SINGHBHUM<br>CHAKRADHARPU<br>R | INDIA   | JHARKHAND        | 833102   | 1201092600179495                | 100.00               | 02-Dec-2017                             |
| TRILOK<br>NATH<br>MALHOTR<br>A | SH PORAS<br>CHAND                 | 21/6, GALI NO.<br>13 ARJUN NAGAR<br>GURGAON<br>GURGAON                                     | INDIA   | HARYANA          | 122001   | 1303870000032375                | 60.00                | 02-Dec-2017                             |
| TRIMBAK<br>AYYA                | MAHADAY<br>YA<br>SWAMY            | INDIAN BANK<br>STATION ROAD<br>HOSPET  | INDIA   | KARNATAKA        | 583201   | IN30192630525135                | 60.00                | 02-Dec-2017                             |
| TRIPTA<br>AGGARW<br>AL         | NA                                | C-1/1, MODEL<br>TOWN   | INDIA   | DELHI            | 110009   | IN30020610064799                | 60.00                | 02-Dec-2017                             |
| TRIPTI<br>KUMAR<br>PAIK        | LATE<br>PRASAD<br>CHANDRA<br>PAIK | CENTRAL BANK<br>OF INDIA 23<br>VIDHAN SABHA<br>MARG LUCKNOW                                | INDIA   | UTTAR<br>PRADESH | 226001   | IN30133020160121                | 100.00               | 02-Dec-2017                             |
| TRISHLA<br>GARG                | NA                                | 252 - P SECTOR -<br>15 A HISSAR  | INDIA   | HARYANA          | 125001   | IN30020610148478                | 100.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name   | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| TRIVEDI<br>MANISH<br>M            | NA                           | MAHAVIR, PLOT<br>NO. 64/3,<br>SANTOSH PARK,<br>OPP. AJAYWADI,<br>SUBHASHNAGAR, | INDIA   | GUJARAT         | 364001   | IN30097410023452                | 60.00                | 02-Dec-2017                             |
| TRIVENDR<br>A RAJ<br>BHANDAR<br>I | MADAN<br>RAJ<br>BHANDAR<br>I | PETI KE NOHRE KI<br>GALI MOTI<br>CHOWK<br>JODHPUR                              | INDIA   | RAJASTHAN       | 342001   | IN30216410333234                | 63.00                | 02-Dec-2017                             |
| TRIVENI<br>SHAW                   | BAIJNATH<br>SHAW             | VILL-&PO--<br>KALHABAD<br>HAZARIBAGH<br>JHARKHAND                              | INDIA   | JHARKHAND       | 825323   | 1303870000140621                | 60.00                | 02-Dec-2017                             |
| TRUPESH<br>HASMUKH<br>PATEL       | HASMUKH<br>B PATEL           | 11/8 B R NAGAR<br>PATEL ESTATE<br>ROAD<br>JOGESHWARI (W)<br>MUMBAI             | INDIA   | MAHARASHTR<br>A | 400102   | 1301190300020455                | 63.00                | 02-Dec-2017                             |
| TRUPTI<br>SUJAN<br>SHAH           | SUJAN                        | B 206 KRISHNA<br>COMPLEX OPP<br>GUJ GAS CIRCLE<br>ABOVE BOB<br>ADAJAN SURAT    | INDIA   | GUJARAT         | 395009   | 1201070000075727                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name                | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| TRUSHAB<br>EN<br>RANCHHO<br>DBHAI<br>PATEL    | RANCHHO<br>DBHAI<br>VITHALBH<br>AI PATEL  | A - 6 , PUSH<br>P VILLA<br>BUNGLOWS ,<br>OPP, SMRUTI<br>MANDIR , CANAL<br>RD, GHODASAR,<br>AHMEDABAD | INDIA   | GUJARAT           | 382443   | 1301520000038827                | 60.00                | 02-Dec-2017                             |
| TUKARAM<br>DATTA<br>NAIK                      | DATTA<br>MADHAV<br>NAIK                   | BEHIND EDL<br>HOUSE REGAL<br>CHAMBERS C 2<br>BOCA D A PANAJI<br>GOA                                  | INDIA   | GOA               | 403001   | IN30051311085399                | 60.00                | 02-Dec-2017                             |
| TUKARAM<br>DONGARS<br>HETH<br>SONAR           | DONGARS<br>HETH                           | B/304 G H B<br>PANDESARA<br>SURAT  | INDIA   | GUJARAT           | 394221   | 1202990001222049                | 36.00                | 02-Dec-2017                             |
| TULIKA<br>AGARWAL                             | NA  | 5/130 TIKONIA<br>CANAL ROAD  | INDIA   | UTTARAKHAN<br>D   | 263139   | IN30302850565983                | 40.00                | 02-Dec-2017                             |
| TULSIDAS<br>MAHADE<br>ORAO<br>DESHBHR<br>ATAR | MAHADE<br>O<br>SITARAM<br>DESHBHR<br>ATAR | STAFF CENTRAL<br>BANK OF INDIA<br>LADKHE<br>YAVATMAL   | INDIA   | MAHARASHTR<br>A   | 445001   | 1201060100117166                | 107.00               | 02-Dec-2017                             |
| TURAM<br>TAMSOY                               | TAMSOY                                    | C/O CENTRAL<br>BANK OF INDIA<br>TIMARNI DISTT<br>HARDA TIMRANI                                       | INDIA   | MADHYA<br>PRADESH | 461228   | 1303870000160959                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name        | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|-----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| TUSHAR<br>KANTI<br>MAJI            | NA                                | C/O<br>RABINDRANATH<br>MAJI GAYATRI<br>KUTHI<br>BHOLANANDAPA<br>LLY JAGATBERH P<br>O SRIPALLY | INDIA   | WEST BENGAL      | 713103   | IN30154919199178                | 110.00               | 02-Dec-2017                             |
| TUSHAR<br>KANTI<br>MUKHERJ<br>EE   | LATE<br>PASUPATI<br>MUKHERJ<br>EE | CENTRAL BANK<br>OF INDIA<br>SILIGURI BRANCH<br>HILL CART ROAD<br>SILIGURI                     | INDIA   | WEST BENGAL      | 734001   | 1303870000062328                | 133.00               | 02-Dec-2017                             |
| TUSHAR<br>KANTI<br>PAUL            | LATE G H<br>PAUL                  | CENTRAL BANK<br>OF INDIA CIVIL<br>LINES,ALLAHABA<br>D ROAD KARBI<br>KARWI                     | INDIA   | UTTAR<br>PRADESH | 210205   | 1303870000065390                | 133.00               | 02-Dec-2017                             |
| TUSHAR<br>PRAVINBH<br>AI<br>CHAVDA | NA                                | JIGNESH, BUS<br>STAND SOCIETY,<br>B/H.<br>KHANDHARIYA<br>MANSION,<br>GONDAL.                  | INDIA   | GUJARAT          | 360311   | IN30097410222273                | 60.00                | 02-Dec-2017                             |
| TUSHAR<br>RAYCHAN<br>D PAWAR       | RAYCHAN<br>D                      | TAPNESHWAR<br>GALLI JAMKHED<br>DIST<br>AHMEDNAGAR<br>JAMKHED                                  | INDIA   | MAHARASHTR<br>A  | 413201   | 1202000000199151                | 63.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name    | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|-------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| TUSHAR T<br>SHAH                | NA                            | ASHISH 40<br>PARSHURAM<br>NAGAR SAYAJI<br>GUNJ  | INDIA   | GUJARAT          | 390005   | IN30039412556205                | 60.00                | 02-Dec-2017                             |
| U S<br>KARUNAK<br>ARAN          | SUSAIRAJ                      | NO 3 WARNERS<br>STREET<br>CANTONMENT,<br>TIRUCHIRAPALLI                               | INDIA   | TAMIL NADU       | 620001   | IN30108022739894                | 30.00                | 02-Dec-2017                             |
| UCHHABA<br>DEVI<br>KARNAWA<br>T | NEMI<br>CHAND<br>KARNAWA<br>T | 2, MAHAVEER<br>COLONEY,<br>E.V.K.SAMPATH<br>ROAD, VEPARY,<br>CHENNAI ( TAMIL<br>NADU) | INDIA   | TAMIL NADU       | 600007   | IN30198310146745                | 60.00                | 02-Dec-2017                             |
| UDAI<br>BHAN<br>SINGH           | BADRI<br>SINGH                | 19- SANKAT<br>MOCHAN<br>BHOGAVEER<br>LANKA VARANASI                                   | INDIA   | UTTAR<br>PRADESH | 221005   | 1303870000170737                | 267.00               | 02-Dec-2017                             |
| UDAI<br>BHAN<br>SINGH           | NA                            | NO 13/ 209/ Z/2<br>BRIJ ENCLAVE<br>COLONY   | INDIA   | UTTAR<br>PRADESH | 221005   | IN30169610589112                | 50.00                | 02-Dec-2017                             |
| UDAI<br>SHANKER<br>MISHRA       | S C<br>MISHRA                 | CEBTRAL BANK<br>OF INDIA<br>GAURIBAZAR<br>DEORIA                                      | INDIA   | UTTAR<br>PRADESH | 274202   | 1303870000118638                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name      | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|---------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| UDAI<br>SHANKER<br>SHARMA          | RAGHUNA<br>TH SINGH             | S/O LATE<br>RAGHUNATH<br>SINGH AT+PO-<br>MAHAMADPUR<br>VIA-GARKHA<br>CHAPRA   | INDIA   | BIHAR           | 841311   | 1201092400074081                | 267.00               | 02-Dec-2017                             |
| UDAY A<br>NAYAK                    | NA                              | U M SHAH<br>CHAWL R NO<br>14/15 THERMAL<br>ROAD MALYAN                        | INDIA   | MAHARASHTR<br>A | 401602   | IN30047640878940                | 60.00                | 02-Dec-2017                             |
| UDAY<br>KANT<br>TIWARI             | JAGAT<br>NANDAN<br>TIWARI       | NAWALEDAGH<br>COLONY POLICE<br>LINK,TILKA<br>MANGHI<br>BHAGALPUR<br>BHAGALPUR | INDIA   | BIHAR           | 854209   | 1201770000031537                | 107.00               | 02-Dec-2017                             |
| UDAY<br>KUMAR<br>NARAYAN<br>MISHRA | NARAYAN                         | C/23 , 1-3 ,PALM<br>BEACH CHS SEC 4<br>, NERUL [W] NAVI<br>MUMBAI             | INDIA   | MAHARASHTR<br>A | 400706   | 1303870000031561                | 80.00                | 02-Dec-2017                             |
| UDAY<br>KUMAR<br>SINHA             | SRI<br>KAULESH<br>WER<br>PRASAD | F/203 HOPE<br>ANANTA VIJAI<br>NAGAR BAILEY<br>ROAD PATNA                      | INDIA   | BIHAR           | 800014   | IN30133020120156                | 107.00               | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address   | Country | State        | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|---|---------|--------------|----------|---------------------------------|----------------------|---|
| UDAY RAJ<br>CHAUDHARY    | RAM<br>ACHAL<br>CHAUDHARY  | VILL PACHAURY<br>POST PACHAURY<br>GORAKHPUR                             | INDIA   | MAHARASHTRA  | 999999   | IN30133019558944                | 150.00               | 02-Dec-2017                             |
| UDAY<br>SHANKAR<br>SINHA | SURESH<br>CHANDRA<br>SINHA | 95, EM JI PATH<br>CHURCH ROD<br>ANCHAL-<br>JAGDISHPUR<br>BHAGALPUR      | INDIA   | BIHAR        | 812001   | 1203840000424147                | 133.00               | 02-Dec-2017                             |
| UDAY<br>SHEKHAR<br>JHA   | NA                         | SECTOR - XII - B<br>QR. NO. 3298<br>B.S.CITY                            | INDIA   | JHARKHAND    | 827012   | 1201910100116947                | 50.00                | 02-Dec-2017                             |
| UDAYA<br>KAMATH          | S O A G<br>KAMATH          | I 15 DDA FLATS<br>NARAINA VIHAR<br>NEW DELHI                            | INDIA   | DELHI        | 110028   | IN30256610004432                | 63.00                | 02-Dec-2017                             |
| UDAYA<br>KUMAR<br>BALLA  | NA                         | 21 / A, RUSSIAN<br>COMPLEX<br>SECTOR - 7                                | INDIA   | CHHATTISGARH | 490006   | IN30220111185197                | 200.00               | 02-Dec-2017                             |
| UDAYARA<br>NI            | CHINNASAMY<br>GOUNDER      | NO:10/59/552,<br>CHITRAHAR LAY<br>OUT, GANDHI<br>NAGAR (PO)<br>TIRUPUR, | INDIA   | TAMIL NADU   | 641602   | 1302340000158184                | 93.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name             | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| UDAYKUMAR<br>VASANT<br>KULKARNI | VASANT<br>PURUSHOTTAM<br>KULKARNI      | CBI,SAITAWADE<br>BR. AT & POST<br>GOMBADMOHAL<br>LA TAL &<br>DIST.RATNAGIRI<br>Mumbai    | INDIA   | MAHARASHTRA      | 415613   | 1303870000165767                | 60.00                | 02-Dec-2017                             |
| UDAYSINH<br>HAMIRBHAI<br>HADIYA | HAMIRBHAI<br>VASHRAM<br>BHAI<br>HADIYA | AT POST<br>ANKOLWADI<br>(GIR), TAL.<br>TALALA, DIST.<br>JUNAGADH,<br>ANKOLWADI<br>(GIR). | INDIA   | GUJARAT          | 362140   | IN30097410752749                | 60.00                | 02-Dec-2017                             |
| UGAM<br>DEVI                    | NA                                     | C-292 RIICO<br>COLONY ABU<br>ROAD  | INDIA   | RAJASTHAN        | 307026   | 1201770100213581                | 60.00                | 02-Dec-2017                             |
| UGRASEN<br>SINGH                | RAM<br>KUMAR<br>SINGH                  | 1/318 RISHI<br>NAGAR<br>SHUKLAGANJ<br>UNNAO  | INDIA   | UTTAR<br>PRADESH | 209801   | 1303870000097792                | 60.00                | 02-Dec-2017                             |
| UJJAL<br>KUMAR<br>DAS           | KHUDIRAM<br>DAS                        | VILL: PUKHURIA<br>PO: PHUKHURIA<br>DT: MALDA<br>MALDA                                    | INDIA   | WEST BENGAL      | 732213   | 1303870000191388                | 60.00                | 02-Dec-2017                             |



| Name                                | Father/<br>Husband<br>Name             | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|--|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| UJJAL<br>KUMAR<br>KOTHARI           | Lt Sh<br>BIMAL<br>CHANDJI<br>KOTHARI   | C-1302<br>ROSEWOOD CITY<br>PREMIER<br>APARTMENT<br>SECTOR-49-50<br>WEMBLEY<br>ESTATE SOHNA<br>ROAD GURGAON | INDIA   | HARYANA         | 122001   | 1202060000017599                | 60.00                | 02-Dec-2017                             |
| UJJAWALA<br>DEVRAJ<br>PILLAI        | DEVRAJ                                 | C/O V R<br>BHUTADA<br>KAMALKUNJ<br>NIWAS<br>PAPVINASH<br>ROAD LATUR  | INDIA   | MAHARASHTR<br>A | 413512   | 1302590001170972                | 63.00                | 02-Dec-2017                             |
| UJWALA<br>BHASKAR<br>BHANDAR<br>KAR | NA                                     | CDR B M<br>BHANDARKAR 10<br>B KANYA NOFRA,<br>COLABA   | INDIA   | MAHARASHTR<br>A | 400005   | IN30232410201640                | 60.00                | 02-Dec-2017                             |
| UJWALA V<br>DHADWE                  | R D<br>KSHIRSAG<br>AR                  | GURUKRUPA<br>NIWAS MANIK<br>NAGAR BY PASS<br>KARANJA LAD<br>DIST WASHIM                                    | INDIA   | MAHARASHTR<br>A | 444105   | IN30220110802935                | 70.00                | 02-Dec-2017                             |
| ULHE<br>DINESH<br>VITTHALR<br>AO    | ULHE<br>VITTALRA<br>O<br>SHIVRAMJ<br>I | ANAND PLOT NO<br>6 BALAJI NAGAR<br>NEAR SHANKAR<br>NAGAR<br>RAJAPETH<br>AMRAVATI                           | INDIA   | MAHARASHTR<br>A | 444605   | IN30133020113907                | 33.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name                | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| UMA<br>AGRAWAL          | RAJIV<br>LOCHAN<br>AGRAWAL                | W/O SHRI RAJIV<br>AGRAWAL GAS<br>AGENAY GALI<br>POST<br>MANENDRAGAR<br>H DIST KOREA | INDIA   | CHHATTISGAR<br>H  | 497442   | IN30290243611850                | 260.00               | 02-Dec-2017                             |
| UMA DEVI<br>AGARWAL     | NA  | B-193 JANTA<br>COLONY JAIPUR  | INDIA   | RAJASTHAN         | 302004   | 1201770100207662                | 63.00                | 02-Dec-2017                             |
| UMA DEVI<br>THAVISI     | VENKATAI<br>AH<br>MARAM                   | 13-1-55/E/45 1ST<br>FLOOR AVANTI<br>NAGAR THOTA<br>BALANAGAR<br>RANGAREDDY          | INDIA   | ANDHRA<br>PRADESH | 500001   | IN30177415371920                | 100.00               | 02-Dec-2017                             |
| UMA<br>DIXIT            | SHRI<br>RAGHAVE<br>NDRA<br>KUMAR<br>DIXIT | 64, GHANDHI<br>NAGAR COLONY,<br>SHIVPURI  | INDIA   | MADHYA<br>PRADESH | 473551   | 120170000007280                 | 60.00                | 02-Dec-2017                             |
| UMA<br>DWIVEDI          | SHRI LAL<br>DWIVEDI                       | C/O DWIVEDI<br>CLINIC STATION<br>ROAD ETAWAH  | INDIA   | UTTAR<br>PRADESH  | 206001   | 120164000008520                 | 300.00               | 02-Dec-2017                             |
| UMA<br>JHUNJHU<br>NWALA | NA  | KESHO RAI LANE<br>PATNA CITY<br>PATNA   | INDIA   | BIHAR             | 800008   | 1201092400072025                | 30.00                | 02-Dec-2017                             |

| Name                  | Father/<br>Husband<br>Name | Address  | Country | State       | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------|----------------------------|--|---------|-------------|----------|---------------------------------|----------------------|---|
| UMA K R               | NA                         | NO.2, RATHINAM<br>NAGAR EAST<br>COAST ROAD<br>THIRUVANMIYUR<br>CHENNAI                                 | INDIA   | TAMIL NADU  | 600041   | 1303870000128722                | 63.00                | 02-Dec-2017                             |
| UMA<br>KANT<br>DUBEY  | RAM<br>NARAYAN<br>DUBEY    | SUSHILA<br>AUTOMOBILES<br>PVT LTD, SRI<br>NAND<br>BHAWAN,5 MAIN<br>ROAD, RANCHI.<br>RANCHI             | INDIA   | JHARKHAND   | 834001   | 1201092600130326                | 60.00                | 02-Dec-2017                             |
| UMA<br>KANT<br>THAKUR | LATE<br>SAHDEO<br>THAKUR   | CENTRAL BANK<br>OF INDIA<br>EXTN.COUNTER<br>T.P. COLLEGE AT<br>P.O-<br>MADHEPURA,<br>DIST<br>MADHEPURA | INDIA   | BIHAR       | 852113   | IN30133020114475                | 107.00               | 02-Dec-2017                             |
| UMA<br>KANT<br>TIWARY | NA                         | C/O S N<br>TRIPHATHY<br>GANGA BIHAR<br>COLONY DHIGA<br>GHAT PATNA                                      | INDIA   | BIHAR       | 800011   | 1203600000777294                | 80.00                | 02-Dec-2017                             |
| UMA<br>LAKHOTIA       | NA                         | BENGAL<br>MEDICAL STORE<br>CINEMA ROAD<br>PO BIRPARA   | INDIA   | WEST BENGAL | 735204   | IN30047642071417                | 63.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| UMA<br>NATH<br>CHOUDHARY  | NA                         | 32 CHOTA<br>GAMHARIA<br>THANA NO 67 1<br>PO GAMHARIA<br>DIST SARAIKELA<br>KHARSWAN<br>JAMSHEDPUR | INDIA   | JHARKHAND        | 832108   | IN30051313611820                | 50.00                | 02-Dec-2017                             |
| UMA<br>NATH<br>PRASAD     | BASANT<br>PRASAD           | VILL & POST<br>GHORANG SANT<br>KABIR NAGAR<br>AZAMGARH   | INDIA   | UTTAR<br>PRADESH | 272165   | 1206140000033327                | 100.00               | 02-Dec-2017                             |
| UMA RANI                  | NA                         | W O PAWAN<br>KUMAR B 24<br>COMPANY BAGH<br>BASTI   | INDIA   | UTTAR<br>PRADESH | 272001   | 1304140000318262                | 60.00                | 02-Dec-2017                             |
| UMA<br>SHANKAR<br>AGARWAL | NA                         | H NO 70 LAXMAN<br>GANJ BHAJI WALI<br>JHANSI JHANSI   | INDIA   | UTTAR<br>PRADESH | 284002   | 1201320001275528                | 100.00               | 02-Dec-2017                             |
| UMA<br>SHANKAR<br>PRASAD  | NA                         | GODAWARI<br>BHAIRO ASTHAN<br>GAYA  | INDIA   | BIHAR            | 823001   | 1201860000157898                | 160.00               | 02-Dec-2017                             |
| UMA<br>SINGHAL            | NA                         | F-198 SHASTRI<br>NAGAR   | INDIA   | UTTAR<br>PRADESH | 250004   | IN30177411932177                | 160.00               | 02-Dec-2017                             |
| UMA<br>SINGLA             | NA                         | J - 65, RAJOURI<br>GARDEN NEW<br>DELHI   | INDIA   | DELHI            | 110027   | 1204960000009395                | 63.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name      | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|---------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| UMAKANT<br>RAMNATH<br>DAYAMA        | NA                              | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000273                 | 63.00                | 02-Dec-2017                             |
| UMAKRIS<br>HNAMUR<br>THY            | KRISHNA<br>MURTHY               | NO 172 E B<br>COLONY<br>KALINJUR<br>VELLORE<br>TAMILNADU                                     | INDIA   | TAMIL NADU      | 632006   | IN30051313824667                | 60.00                | 02-Dec-2017                             |
| UMANG<br>RAMESHC<br>HANDRA<br>KADIA | NA                              | 2388,<br>MAHADEVWALA<br>KHANCHO, 3,<br>SHREYA, KADIA<br>NAKA,<br>DARIYAPUR,                  | INDIA   | GUJARAT         | 380001   | IN30034310845412                | 60.00                | 02-Dec-2017                             |
| UMAYAVA<br>LLI M                    | MANICKA<br>M S P                | 24, MILL ROAD<br>SHANMUGAPUR<br>AM PALANI  | INDIA   | TAMIL NADU      | 624601   | IN30169610306969                | 63.00                | 02-Dec-2017                             |
| UMED<br>SINGH<br>LOHIYA             | NA                              | H N 1220 URBAN<br>ESTATE NO 2  | INDIA   | HARYANA         | 125005   | IN30267931475207                | 60.00                | 02-Dec-2017                             |
| UMESH<br>BALKISAN<br>BAHETI         | BALKISAN<br>RAMKARA<br>N BAHETI | SURESH<br>READYMADE<br>CENTRE UDYAN<br>ROAD P TQ<br>PAITHAN DIST<br>AURANGABAD<br>AURANGABAD | INDIA   | MAHARASHTR<br>A | 431107   | IN30302850489356                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name                        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| UMESH<br>BHAIYALA<br>LJI<br>MIRJAMA<br>LE | BHAIYALA<br>LJI<br>PAPANNA<br>JI<br>MIRJAMA<br>LE | BEHIND HOME<br>GUARD OFFICE<br>RAJPUTPURA<br>AKOLA   | INDIA   | MAHARASHTR<br>A   | 444001   | IN30047642145452                | 63.00                | 02-Dec-2017                             |
| UMESH<br>BHATIA                           | TULSHI<br>DAS                                     | H NO 4951<br>MOHALLA<br>PALEDAR<br>AMBALA CANTT  | INDIA   | HARYANA           | 133001   | IN30177410401598                | 60.00                | 02-Dec-2017                             |
| UMESH<br>CHAND<br>NAYAK                   | PHOOLCH<br>AND<br>NAYAK                           | KARMABAI<br>NAGAR LAL<br>CHOWK<br>GADSARAI<br>DINDORI                                      | INDIA   | MADHYA<br>PRADESH | 481882   | 1303870000200171                | 60.00                | 02-Dec-2017                             |
| UMESH<br>CHANDRA<br>DUBEY                 | BHRIGU<br>ASHRAM<br>DUBEY                         | C - 133<br>PRABHUNATH<br>NAGAR CHAPRA<br>BIHAR   | INDIA   | BIHAR             | 841301   | IN30099910039283                | 107.00               | 02-Dec-2017                             |
| UMESH<br>CHANDRA<br>GOCHHAY<br>AT         | SUKADEV   | CENTRAL BANK<br>OF INDIA BORI<br>BUNDER, KITAB<br>MAHAL 188,DR D<br>N ROAD, FORT<br>Mumbai | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000150412                | 187.00               | 02-Dec-2017                             |
| UMESH<br>CHANDRA<br>GUPTA                 | NA  | 86 , CHAUBEY<br>TOLA FRONT OF<br>STATE BANK<br>MIRZAPUR                                    | INDIA   | UTTAR<br>PRADESH  | 231001   | 1203270000167482                | 50.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| UMESH<br>CHANDRA<br>JHA    | DEY<br>CHANDRA<br>JHA      | S O DEY<br>CHANDRA JHA<br>MOH<br>ADARSHNAGAR<br>COLONY WARD<br>NO 07<br>MADHUBANI   | INDIA   | BIHAR             | 847211   | 1304140000763803                | 213.00               | 02-Dec-2017                             |
| UMESH<br>CHANDRA<br>SHARMA | NA                         | CENTRAL BANK<br>OF INDIA POST<br>JAYNAGAR   | INDIA   | BIHAR             | 847226   | IN30133020125888                | 133.00               | 02-Dec-2017                             |
| UMESH<br>DHANDE            | NA                         | STREET NO 4<br>BLOCK-520<br>SMRITI NAGAR<br>BHILAI                                  | INDIA   | CHHATTISGAR<br>H  | 490020   | IN30045013430606                | 63.00                | 02-Dec-2017                             |
| UMESH<br>GARG              | NA                         | 63 AGRAWAL<br>NAGAR PURANI<br>BHUMI   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30133017686375                | 60.00                | 02-Dec-2017                             |
| UMESH<br>GOEL<br>GOEL      | NA                         | HOUSE NO 961-A<br>BEHIND ARUNA<br>FILLING STATION<br>AMBALA ROAD<br>KAITHAL KAITHAL | INDIA   | HARYANA           | 136027   | 1303870000144035                | 63.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name      | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|---------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| UMESH<br>GOVIND<br>KUNDER | GOVIND                          | JAI PUNIT<br>NAGAR, CHS.<br>BLDG NOA2/6 , S<br>V ROAD BORIVLI<br>WEST Mumbai | INDIA   | MAHARASHTR<br>A | 400092   | 1303870000081839                | 133.00               | 02-Dec-2017                             |
| UMESH<br>JAIN             | RATAN<br>LAL JAIN               | N A C CHOWK<br>KANTABANJI DIST<br>BOLANGIR<br>KANTABANJI                     | INDIA   | ORISSA          | 767039   | 1601010000334871                | 60.00                | 02-Dec-2017                             |
| UMESH<br>KESHWAN<br>I     | KANHAIYA<br>LAL<br>KESHWAN<br>I | HOUSE NO. 394,<br>MAHAVEER<br>NAGAR SECOND<br>KOTA                           | INDIA   | RAJASTHAN       | 324005   | 1303870000132441                | 60.00                | 02-Dec-2017                             |
| UMESH<br>KUMAR            | RAMSARA<br>N YADAV              | VILLAGE<br>SHAHBAJPUR<br>KHALSA, REWARI,<br>HARYANA                          | INDIA   | HARYANA         | 123401   | IN30226910389207                | 60.00                | 02-Dec-2017                             |
| UMESH<br>KUMAR            | CHANDPA<br>TI LAL               | BINDU KUMARI<br>SINGH HAZIAPUR<br>RAMNARESH<br>NAGAR<br>GOPALGANJ<br>BIHAR   | INDIA   | BIHAR           | 841428   | IN30226911994207                | 267.00               | 02-Dec-2017                             |



| Name                      | Father/<br>Husband<br>Name | Address   | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|---|---------|-----------|----------|---------------------------------|----------------------|---|
| UMESH<br>KUMAR            | RAMADH<br>AR<br>PRASAD     | SIMRAHI BAZAR<br>P.O. RAGHOPUR<br>SUPAUL  | INDIA   | BIHAR     | 852111   | 1201910100315210                | 60.00                | 02-Dec-2017                             |
| UMESH<br>KUMAR            | BRIJNAND<br>AN SINGH       | 4M/98,<br>BHUTNATH<br>ROAD<br>BAHADURPUR<br>HOUSING<br>COLONY PATNA<br>PATNA    | INDIA   | BIHAR     | 800026   | 1302590000694148                | 60.00                | 02-Dec-2017                             |
| UMESH<br>KUMAR            | NA                         | LECTURER IN<br>COMMERCE<br>PAPERTOWN<br>PREUNIVERSITY<br>COLLEGE<br>BHADRAVATHI | INDIA   | KARNATAKA | 577302   | IN30169610684432                | 100.00               | 02-Dec-2017                             |
| UMESH<br>KUMAR<br>DWIVEDI | RAM<br>BACHAN<br>DWIVEDI   | QR. NO- G/42,<br>VIKASH COLONY<br>NAMDA BASTI,<br>PO- GOLMURI<br>JAMSHEDPUR     | INDIA   | JHARKHAND | 831003   | 1201092600172749                | 133.00               | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| UMESH<br>KUMAR<br>MEHTA  | RAMA<br>KRISHNA<br>MEHTA   | SHRI<br>T.N.CHAUDHARY'<br>S BLDG. MATRI<br>SANGH GALI,<br>KUMHARPARA<br>JAGDALPUR<br>JAGDALPUR | INDIA   | CHHATTISGAR<br>H  | 494001   | 1301930000496587                | 100.00               | 02-Dec-2017                             |
| UMESH<br>KUMAR<br>YEDKAR | P S<br>YEDKAR              | CENTRAL BANK<br>OF INDIA<br>BRANCH -<br>PARSORIA DISTT-<br>SAGAR PARSORIA                      | INDIA   | MADHYA<br>PRADESH | 470001   | 1303870000098359                | 133.00               | 02-Dec-2017                             |
| UMESH<br>PATIDAR         | BALARAM<br>PATIDAR         | 60, KHAJARANA<br>GANPATI ROAD,<br>INDORE (M.P.)  | INDIA   | MADHYA<br>PRADESH | 452008   | IN30198310073238                | 160.00               | 02-Dec-2017                             |
| UMESH<br>PRASAD          | KISHORI<br>PRASAD          | CENTRAL BANK<br>OF INDIA<br>NAYATOLA<br>PATNA PATNA  | INDIA   | BIHAR             | 800004   | 1303870000040291                | 400.00               | 02-Dec-2017                             |
| UMESH<br>PRASAD          | NA                         | AT-PO-<br>BHAGWATIPUR<br>MADHU BANI<br>DIST -<br>MADHUBANI<br>MADHUBANI                        | INDIA   | MAHARASHTR<br>A   | 999999   | 1301930002104013                | 100.00               | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name            | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------|---------------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| UMESH<br>PRASAD               | LATE<br>DWARIKA<br>PRASAD             | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE,RANCHI J<br>C<br>ROAD,LALPUR,RA<br>NCHI RANCHI | INDIA   | JHARKHAND       | 834001   | 1303870000057738                | 60.00                | 02-Dec-2017                             |
| UMESH<br>PRASAD<br>SINGH      | LATE RAM<br>LAKHAN<br>PRASAD<br>SINGH | LOHIA NAGAR<br>WARD NO. 26<br>P.O. SUHRID<br>NAGAR (NEAR<br>REMAND HOME)<br>BEGUSARAI         | INDIA   | BIHAR           | 851218   | IN30133020124264                | 427.00               | 02-Dec-2017                             |
| Umesh<br>Pushkarlal<br>Poddar | Pushkarlal                            | 102, Alishan Apt<br>City Light Road<br>Surat  | INDIA   | GUJARAT         | 395007   | IN30292710042891                | 53.00                | 02-Dec-2017                             |
| UMESH<br>RAJAK                | NA                                    | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 0000000009000274                | 107.00               | 02-Dec-2017                             |
| UMESH<br>SINGH                | NA                                    | VILL AND PO<br>KAMARIAON DIST<br>BHOJPUR  | INDIA   | BIHAR           | 802201   | IN30021414805801                | 50.00                | 02-Dec-2017                             |
| UMESH<br>THAKUR               | NA                                    | AT PATHRAHI P.O-<br>JHANJHARPUR<br>DIST-<br>MADHUBANI<br>MADHUBANI                            | INDIA   | BIHAR           | 847403   | IN30112715192836                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| UMESH<br>VENKATESH<br>NAYAK                   | VENKATESH<br>NAYAK         | S 2 A BUILDING<br>WILSON PARK CO<br>OPERATIVE HSG<br>SOC FATORDA<br>MARGAO GOA        | INDIA   | GOA             | 403602   | IN30047641311516                | 100.00               | 02-Dec-2017                             |
| UMESHA<br>T                                   | NA                         | PLOT NO.13,<br>NEAR SAI<br>MANDIR GATE<br>NO.2 SAVITHA<br>VIHAR                       | INDIA   | DELHI           | 110092   | IN30169610837372                | 100.00               | 02-Dec-2017                             |
| UMIYASH<br>ANKER<br>RAMSHAN<br>KER<br>TRIVEDI | RAMSHAN<br>KER             | 203 PUNIT<br>CORNER CO OP<br>HSG SOC LTD<br>SECTOR 26 PLOT<br>23 VASHI NAVI<br>MUMBAI | INDIA   | MAHARASHTR<br>A | 400705   | IN30047642679382                | 63.00                | 02-Dec-2017                             |
| UMMER<br>FAISAL<br>KANAKKO<br>VIL             | USSANKU<br>TTY             | CENTRAL BANK<br>OF INDIA<br>PATHANAPURAM<br>P O<br>PATHANAPURAM                       | INDIA   | KERALA          | 689695   | IN30023911941569                | 133.00               | 02-Dec-2017                             |
| UNNI<br>KRISHNAN                              | NA                         | 16 JAIN MANDIR<br>COMPUND<br>OPPOSITE<br>SHIVAJI STADIUM                              | INDIA   | DELHI           | 110001   | IN30021411897450                | 240.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| UPDESH<br>KUMAR<br>JAIN    | BAL<br>KISHAN<br>JAIN      | CENTRAL BANK<br>OF INDIA<br>REGIONAL<br>OFFICE 690,<br>SHASTRI COLONY<br>RATLAM RATLAM           | INDIA   | MADHYA<br>PRADESH | 457001   | 1303870000116533                | 133.00               | 02-Dec-2017                             |
| UPENDRA<br>BIHARI<br>SINGH | NA                         | INDIRA GANDHI<br>COLONY, NEAR<br>CPPRI STAR<br>PAPER<br>MILLROAD, POST<br>SHEKPURA<br>SAHARANPUR | INDIA   | UTTAR<br>PRADESH  | 247001   | IN30021413228320                | 90.00                | 02-Dec-2017                             |
| UPENDRA<br>KUMAR           | NA                         | HOUSE NO 102<br>A/2<br>KANCHANBAN<br>SOCIETY<br>SHIVTIRTH<br>NAGAR PAUD<br>ROAD PUNE             | INDIA   | MAHARASHTR<br>A   | 411038   | IN30051311448079                | 60.00                | 02-Dec-2017                             |
| UPENDRA<br>KUMAR           | RAM LAL<br>MISHTRY         | C/O SRI RAM LAL<br>MISHTRY AT-<br>JANKOP, P.O.-<br>JOGIA<br>AURANGABAD                           | INDIA   | BIHAR             | 844101   | 1201910100314770                | 80.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name        | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|-----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| UPENDRA<br>KUMAR<br>BHAGAT        | SUDAMA<br>BHAGAT                  | CENTRAL BANK<br>OF INDIA<br>BASATPUR<br>BRANCH<br>MOTIHARI  | INDIA   | BIHAR            | 845401   | 1203320001132956                | 97.00                | 02-Dec-2017                             |
| UPENDRA<br>KUMAR<br>MAHARAT<br>HI | DEO<br>NARAYAN<br>PANDEY          | UPENDRA<br>KUMAR<br>MAHARATHI<br>BRANCH<br>MANAGER,<br>CENTRAL BANK<br>OF INDIA<br>PIPRAPUR<br>MATHURA,<br>VAISHALI | INDIA   | BIHAR            | 844114   | IN30099910081937                | 60.00                | 02-Dec-2017                             |
| UPENDRA<br>NATH<br>SINGH          | BANKEY<br>SINGH                   | STAFF C. B. I. RLY<br>COLONY KATIHAR<br>KATIHAR   | INDIA   | BIHAR            | 854105   | 1201092600173985                | 133.00               | 02-Dec-2017                             |
| UPENDRA<br>PAL<br>SINGH           | SHRI PAL<br>SINGH                 | C / O SHANT PAL<br>SINGH CHAUHAN<br>9 / 9 SHANTI<br>NAGAR ETAH  | INDIA   | UTTAR<br>PRADESH | 207001   | 1304140000357650                | 60.00                | 02-Dec-2017                             |
| UPENDRA<br>PRASAD<br>SINGH        | BISHESH<br>WAR<br>PRASAD<br>SINGH | STAFF REGIONAL<br>OFFICE C B I<br>MOTIHARI<br>MOTIHARI  | INDIA   | BIHAR            | 845401   | 1203320001103234                | 347.00               | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| UPENDRA<br>SHAH                        | MULJEE<br>SHAH              | 197,CINEMA<br>ROAD, P.O.-<br>BANKURA, DIST.-<br>BANKURA, WEST<br>BENGAL                         | INDIA   | WEST BENGAL       | 722101   | IN30210510153899                | 200.00               | 02-Dec-2017                             |
| UPENDRA<br>SINGH                       | YOGENDR<br>A SINGH          | SIKANDARPUR<br>KUNDAL NEAR<br>RAMESHWAR<br>SINGH COLL.<br>MUZAFFARPUR<br>MUZAFFARPUR            | INDIA   | BIHAR             | 842001   | IN30099910082938                | 60.00                | 02-Dec-2017                             |
| UPENDRA<br>SRINIVASR<br>AO<br>KULKARNI | SRINIVASR<br>AO<br>KULKARNI | H.NO 3-2-<br>523/592, II<br>FLOOR, SRI SAI<br>KRUPA CHAPPAL<br>BAZAR,<br>KACHIGUDA<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500027   | 1303870000078452                | 227.00               | 02-Dec-2017                             |
| UPENDRA<br>MOHAN<br>PRASAD<br>VERMA    | JAMUNA<br>PRASAD            | PLOT NO 87 RK<br>PURAM EAST<br>MZP RK ASHRAM<br>BELA DISTT<br>MUZAFFARPUR<br>MUZAFFARPUR        | INDIA   | BIHAR             | 842004   | 1304140000906142                | 133.00               | 02-Dec-2017                             |
| UPINDER<br>KUMAR<br>GARYALI            | NA                          | R 250 GREATER<br>KAILASH 1  | INDIA   | DELHI             | 110048   | IN30021410917599                | 150.00               | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| UPINDER<br>SINGH<br>KHURANA | SARDAR<br>ISHAR<br>SINGH<br>KHURANA | B-404<br>PANCHVATI<br>APPARTMENTS<br>VIKASPURI NEW<br>DELHI                                 | INDIA   | DELHI             | 110018   | IN30039411919780                | 60.00                | 02-Dec-2017                             |
| UPKAR<br>SINGH              | BAKSHISH<br>SINGH                   | 1114-URBAN<br>ESTATE<br>KAPUTHALA   | INDIA   | PUNJAB            | 144601   | 1303870000078788                | 133.00               | 02-Dec-2017                             |
| UPMA<br>GOYAL               | SH<br>PAWAN<br>KUMAR<br>GOYAL       | 470, SECTOR-15A<br>HISAR HISAR  | INDIA   | HARYANA           | 125001   | 1203720000013130                | 63.00                | 02-Dec-2017                             |
| UPPALA<br>NARASIM<br>HA RAO | UPPALA<br>VENKATES<br>WARLU         | M S R ROAD<br>KANIGIRI (POST)<br>PRAKASAM<br>(DIST)   | INDIA   | ANDHRA<br>PRADESH | 523230   | IN30066910134752                | 60.00                | 02-Dec-2017                             |
| UPPALA<br>SATYANA<br>RAYANA | SHIVA<br>RAJAM                      | H.NO. 9-4-25<br>BHAGAVANTH<br>RAO NAGAR<br>VEMULAWADA,<br>DIST:<br>KARIMNAGAR<br>KARIMNAGAR | INDIA   | ANDHRA<br>PRADESH | 505302   | 1205140000026825                | 100.00               | 02-Dec-2017                             |
| URMIL<br>GOYAL              | VIJAY<br>KUMAR                      | SHOP HANS RAJ<br>CHAJU RAM OLD<br>GRAIN MARKET<br>SUNAM BUNAM<br>SANGRUR                    | INDIA   | PUNJAB            | 148026   | IN30290242685176                | 60.00                | 02-Dec-2017                             |



| Name                     | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| URMIL<br>JUNEJA          | NA                            | WZ 54 RAM<br>NAGAR NEAR<br>TILAK NAGAR<br>NEW DELHI             | INDIA   | DELHI             | 110018   | IN30088813599873                | 60.00                | 02-Dec-2017                             |
| URMIL<br>RANI            | NA                            | HOUSE NO.154<br>RATIA   | INDIA   | HARYANA           | 125051   | IN30094010195964                | 60.00                | 02-Dec-2017                             |
| URMILA<br>DEVI           | NA                            | H.NO. 10/52 OLD<br>CAMPUS CCS<br>HAU HISAR                      | INDIA   | HARYANA           | 125004   | 1201910500016445                | 63.00                | 02-Dec-2017                             |
| URMILA<br>DEVI           | NA                            | EXHIBITION<br>GROUND<br>(NUMAISH KE<br>PICHE) CIVIL LINE-<br>II | INDIA   | UTTAR<br>PRADESH  | 246701   | IN30211310044907                | 60.00                | 02-Dec-2017                             |
| URMILA<br>GHIYA          | SHRI<br>KRISHAN<br>GUPTA      | 74 GHIYA<br>CHAMBER<br>KISHAN POLE<br>BAZAR JAIPUR              | INDIA   | RAJASTHAN         | 302001   | IN30270020003318                | 63.00                | 02-Dec-2017                             |
| URMILA<br>JAIN           | SARDAR<br>MAL<br>BHANDAR<br>I | 1/1-2, JEWEL N<br>LIGHT GREEN<br>PARK CO.<br>INDORE             | INDIA   | MADHYA<br>PRADESH | 452001   | 1203230000131284                | 63.00                | 02-Dec-2017                             |
| URMILA<br>KASLIWAL       | NA                            | 15-A, NEMI<br>NAGAR JAIN<br>COLONY INDORE                       | INDIA   | MADHYA<br>PRADESH | 452009   | 1301760000290465                | 60.00                | 02-Dec-2017                             |
| URMILA<br>MAHESH<br>WARI | NA                            | 1/1 NORTH<br>RAJMOHALLA<br>INDORE                               | INDIA   | MADHYA<br>PRADESH | 452002   | 1301760000094643                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name     | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| URMILA<br>NILESH<br>SHAH                  | S B<br>RUPARELI<br>A           | 2,SAMTA<br>BLDG,FACTORY<br>LANE BORIVALI<br>(W) MUMBAI                 | INDIA   | MAHARASHTR<br>A  | 400092   | 1202490000006793                | 63.00                | 02-Dec-2017                             |
| URMILA<br>RANI                            | NA                             | HOUSE NO 965<br>URBAN ESTATE<br>SECTOR-4<br>KURUKSHETRA                | INDIA   | HARYANA          | 136118   | IN30267930820555                | 150.00               | 02-Dec-2017                             |
| URMILA<br>SHISHODI<br>YA                  | SHYAM<br>LAL<br>SHISHODI<br>YA | 100 M ROAD<br>BHOPALPURA<br>UDAIPUR                                    | INDIA   | RAJASTHAN        | 313001   | IN30105510461893                | 63.00                | 02-Dec-2017                             |
| URMILABE<br>N<br>HASMUKH<br>BHAI<br>PATEL | HASMUKH<br>BHAI<br>PATEL       | C/35, NAVRANG<br>TOWER STADHAR<br>CHAR RASTA<br>GHATLODIA<br>AHMEDABAD | INDIA   | GUJARAT          | 380061   | 1204210000011785                | 100.00               | 02-Dec-2017                             |
| URMILABE<br>N<br>MANSUKH<br>LAL<br>NANDA  | MANSUKH<br>LAL<br>NANDA        | 60, DIGVIJAY<br>PLOT, OPP.<br>BHAGVATI NIVAS,<br>JAMNAGAR.             | INDIA   | GUJARAT          | 361005   | IN30097410521206                | 60.00                | 02-Dec-2017                             |
| URVASHI<br>BISHT                          | ARJUN<br>SINGH                 | RB II-642/D RANI<br>LAXMI NAGAR<br>RAILWAY<br>COLONY JHANSI            | INDIA   | UTTAR<br>PRADESH | 284003   | IN30155721245443                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name    | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-------------------------------|--|---------|---------------------|----------|---------------------------------|----------------------|---|
| URVASHIB<br>EN<br>ASHOKKU<br>MAR<br>MEHTA     | NA                            | NA   | INDIA   | MAHARASHTR<br>A     | 999999   | 000000009000275                 | 63.00                | 02-Dec-2017                             |
| URVINDER<br>KAUR                              | NA                            | 2 ADARSH<br>NAGAR OPP<br>GURU DWARA<br>IDGAH ROAD                                | INDIA   | UTTAR<br>PRADESH    | 244001   | IN30021415136044                | 51.00                | 02-Dec-2017                             |
| URVISH<br>KUMAR<br>PARSOTTA<br>MBHAI<br>PATEL | NA                            | 152-1 ORVALU<br>FALIYU HARERI<br>TAL-<br>MEHMADABAD<br>DIST-KHEDA<br>MEHAMADABAD | INDIA   | GUJARAT             | 387130   | 1204470005867309                | 100.00               | 02-Dec-2017                             |
| USHA  | DAVINDER<br>MOHAN<br>SHARMA   | MOHIT NIWAS<br>CENETRY ROAD<br>SANSAULI<br>SHIMLA                                | INDIA   | HIMACHAL<br>PRADESH | 171006   | IN30290243532676                | 55.00                | 02-Dec-2017                             |
| USHA<br>ADLAKHA                               | CHANDER<br>PRAKASH<br>ADLAKHA | 39, MALKA GANJ<br>BLOCK- N , OLD<br>SUBZI MANDI<br>NEW DELHI                     | INDIA   | DELHI               | 110012   | 1201910101016669                | 50.00                | 02-Dec-2017                             |
| USHA<br>AGRAWAL                               | NA                            | BEHIND G H S S<br>NO 1 VISHNU<br>VIHAR COLONY<br>CHHATARPUR                      | INDIA   | MADHYA<br>PRADESH   | 471001   | IN30290246494096                | 60.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| USHA<br>BAHIRWA<br>NI  | NA                               | DR NO 9-14-7/13<br>FLAT NO 402<br>AMMA<br>APARTMENT C B<br>M COMPOUND<br>VISAKHAPATNAM | INDIA   | ANDHRA<br>PRADESH | 530003   | 1203320001104276                | 60.00                | 02-Dec-2017                             |
| USHA<br>BALDEWA        | DEEP<br>CHAND<br>BALDEWA         | FLAT 5 A SUKLAP<br>BUILDING 207<br>SARAT BOSE<br>ROAD KOLKATA                          | INDIA   | WEST BENGAL       | 700029   | IN30036021668652                | 63.00                | 02-Dec-2017                             |
| USHA<br>CHOUDHA<br>RY  | NA                               | C/O -HOTEL<br>AKASHWANI<br>RATU ROAD.<br>RANCHI  | INDIA   | JHARKHAND         | 834001   | 1201092600128298                | 100.00               | 02-Dec-2017                             |
| USHA<br>DEVI           | NA                               | C/O DR VIJAY<br>KUMAR SHAHI<br>COLONY  | INDIA   | BIHAR             | 844101   | IN30047640939345                | 100.00               | 02-Dec-2017                             |
| USHA<br>DEVI<br>KHEMKA | SHIV<br>PRAKASH<br>KHEMKA        | PLY WOOD<br>CENTRE ARYA<br>SAMAJ ROAD<br>Samastipur                                    | INDIA   | BIHAR             | 848101   | 1201910101410183                | 60.00                | 02-Dec-2017                             |
| USHA<br>DULANI         | GHANSHA<br>MDAS<br>CHANDW<br>ANI | MIG-20 TRIVENI<br>COMPLEX NEW<br>MARKET BHOPAL   | INDIA   | MADHYA<br>PRADESH | 462003   | 1203160000240685                | 200.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name       | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| USHA<br>GARG                       | NA                               | HOUSE NO C - 8 /<br>12 SECTOR 7<br>ROHINI DELHI                            | INDIA   | DELHI            | 110085   | 1201910101549334                | 63.00                | 02-Dec-2017                             |
| USHA<br>GOYAL                      | SH<br>SURINDER<br>KUMAR<br>GOYAL | 121/33/ NEW<br>VIJAY NAGAR/<br>LANE OPP. GITA<br>BHAVAN/<br>JALANDHAR.(PB) | INDIA   | PUNJAB           | 144001   | IN30088814538180                | 60.00                | 02-Dec-2017                             |
| USHA JAIN                          | NA                               | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000276                 | 60.00                | 02-Dec-2017                             |
| USHA K                             | PADMAN<br>ABHAN<br>NAIR K        | KOROTH HOUSE<br>MELUR P.O<br>TELLICHERY<br>KANNUR KERALA                   | INDIA   | KERALA           | 670661   | IN30023910151100                | 160.00               | 02-Dec-2017                             |
| USHA<br>KEJRIWAL                   | RAM<br>NIRANJAN<br>LAL           | H NO 23 MOH<br>DAL MANDI<br>BULANDSHAHR                                    | INDIA   | UTTAR<br>PRADESH | 203001   | IN30165310129694                | 60.00                | 02-Dec-2017                             |
| USHA<br>MITTAL                     | NA                               | 7-B M S FLATS<br>SWASTHYA<br>VIHAR   | INDIA   | DELHI            | 110092   | IN30064410050187                | 60.00                | 02-Dec-2017                             |
| USHA<br>PAVANKU<br>MAR<br>SHINGAVI | PAVANKU<br>MAR                   | 1247/48<br>DALMANDAI<br>AHMEDNAGAR   | INDIA   | MAHARASHTR<br>A  | 414001   | 1302190000041898                | 63.00                | 02-Dec-2017                             |
| USHA<br>RANI                       | F C GARG                         | 27 BISHNOI<br>COLONY HISAR<br>HARYANA                                      | INDIA   | HARYANA          | 125001   | IN30094010213283                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address   | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|---|---------|-----------|----------|---------------------------------|----------------------|---|
| USHA<br>RANI            | SH AMAR<br>LAL             | H.NO. 35,<br>SCHEME NO. 6,<br>SUBHASH PARK,<br>MODEL TOWN<br>HISAR HISAR                              | INDIA   | HARYANA   | 125005   | 1203720000014474                | 63.00                | 02-Dec-2017                             |
| USHA<br>RANI            | DEEP<br>GUPTA              | KOTHI NO. 90 16<br>ACRE SCHEME<br>B/S NEW BUS<br>STAND BARNALA<br>PUNJAB                              | INDIA   | PUNJAB    | 148101   | IN30112715949001                | 110.00               | 02-Dec-2017                             |
| USHA<br>RANI<br>GABA    | SH<br>JOGINDER<br>SINGH    | 167, M.C.<br>COLONY HISAR   | INDIA   | HARYANA   | 125001   | 1203720000052951                | 126.00               | 02-Dec-2017                             |
| USHA<br>RANI<br>PATNAIK | NA                         | C/O. H.K<br>PATNAIK 49 BRTF<br>GREF, NEAR D.T.O<br>OFFICE<br>HANUMANGARH<br>JN.<br>HANUMANGARH<br>JN. | INDIA   | RAJASTHAN | 335512   | 1201211400018516                | 100.00               | 02-Dec-2017                             |
| USHA<br>SETHI           | NA                         | HOUSE NO. 38<br>MOH.<br>AGNIHOTRI<br>HADIABAD   | INDIA   | PUNJAB    | 144401   | IN30015910402062                | 60.00                | 02-Dec-2017                             |
| USHA<br>SIKDAR          | ASHOK<br>KUMAR<br>SIKDAR   | SECTOR- IV / 272<br>R K PURAM NEW<br>DELHI  | INDIA   | DELHI     | 110022   | IN30039413751824                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name           | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|--------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| USHA<br>SINGHAL                     | K K<br>SINGHAL                       | MUNNA KI<br>CHAKKI MOH<br>KHATIKAN KASBA<br>BEGMABAD DIST<br>GHAZIABAD<br>MODINAGAR | INDIA   | UTTAR<br>PRADESH | 201204   | IN30177413446636                | 90.00                | 02-Dec-2017                             |
| USHA<br>VERMA                       | SHASHI<br>BHUSAN<br>VERMA            | RANA PRATAP<br>NAGAR<br>BHAGWAN<br>BAZAR NEAR<br>COURT KI DEVI<br>CHAPRA            | INDIA   | BIHAR            | 841301   | IN30133018755348                | 100.00               | 02-Dec-2017                             |
| USHA<br>VERMA                       | NA                                   | 94 GHOSI GALI   | INDIA   | UTTARAKHAN<br>D  | 248001   | IN30021413658186                | 60.00                | 02-Dec-2017                             |
| USHABEN<br>BHARATB<br>HAI<br>KAKKAD | BHARATB<br>HAI<br>POPATLAL<br>KAKKAD | SHYAM KUNJ<br>SARU SECTION<br>ROAD<br>JAMNAGAR<br>GUJARAT                           | INDIA   | GUJARAT          | 361002   | IN30047641605720                | 60.00                | 02-Dec-2017                             |
| USHABEN<br>H GANDHI                 | NA                                   | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000277                 | 63.00                | 02-Dec-2017                             |
| UTKARSH<br>DILIPKUM<br>AR<br>RATHOD | NA                                   | 12,TULSHI PARK,<br>NR PRATHNA<br>HOSPITAL, PIJ<br>ROAD, NADIAD                      | INDIA   | GUJARAT          | 387001   | 1203540000014737                | 100.00               | 02-Dec-2017                             |
| UTKARSH<br>KALANI                   | NARAYAN<br>SWARUP<br>KALANI          | 1-B-2 SFS<br>TALWANDI KOTA  | INDIA   | RAJASTHAN        | 324007   | IN30105510584360                | 63.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name  | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|-----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| UTTAM<br>BEGAJI<br>KAWANE       | BEGAJI                      | CENTRAL BANK<br>OF INDIA<br>UMBARKHED<br>BAZAR<br>UMARKHED<br>BAZAR           | INDIA   | MAHARASHTR<br>A     | 444105   | 1302310000061511                | 107.00               | 02-Dec-2017                             |
| UTTAM<br>CHAND                  | HANUMA<br>N MAL             | SRI RAMDEV<br>SEEDS<br>CORPORATION<br>JAIN BUILDING<br>CHURCH ROAD<br>HIRIYUR | INDIA   | KARNATAKA           | 572143   | IN30113526395057                | 60.00                | 02-Dec-2017                             |
| UTTAM<br>CHAND                  | MOHRU<br>RAM                | V.P.O-<br>BHADIARA, TEH.<br>KANGRA, DISTT.<br>KANGRA,<br>HIMACHAL<br>PRADESH  | INDIA   | HIMACHAL<br>PRADESH | 176209   | IN30236510334096                | 213.00               | 02-Dec-2017                             |
| UTTAM<br>CHAND<br>CHOUDHA<br>RY | V L<br>CHOUDHA<br>RY        | 30 BENTINK<br>STREET 3RD<br>FLOOR R NO 308<br>CALCUTTA                        | INDIA   | WEST BENGAL         | 700001   | IN30012610983636                | 63.00                | 02-Dec-2017                             |
| UTTAM<br>CHHETRI                | TILAK<br>BAHADUR<br>CHHETRI | SUKHANI BASTY<br>SUKHANI BASTY<br>P O NAGRAKATA<br>DIST JALPAIGURI            | INDIA   | WEST BENGAL         | 735225   | IN30125028902462                | 60.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| UTTAM<br>GHOSH                                | AJIT<br>GHOSH              | AKRA KRISHNA<br>NAGAR MAHESH<br>TALA 24 PGNS (S)<br>KOLKATA                                  | INDIA   | WEST BENGAL       | 700140   | 1201090001280253                | 100.00               | 02-Dec-2017                             |
| UTTAM<br>KUNDU                                | NA                         | MOUJA<br>KHARBANA<br>GHOSHER GRAM<br>CHHATNA<br>BANKURA                                      | INDIA   | WEST BENGAL       | 722137   | 1204470006089861                | 50.00                | 02-Dec-2017                             |
| UTTAM<br>MAHESH<br>WARI                       | SURESH<br>MAHESH<br>WARI   | CHAMBAL<br>RADIO, M/13,<br>MAHALAKSHMI<br>COMPX., M/5,<br>MAHARANI<br>ROAD, INDORE<br>(M.P.) | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310254504                | 30.00                | 02-Dec-2017                             |
| UTTAM<br>SINGH<br>YADAV                       | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000331                 | 63.00                | 02-Dec-2017                             |
| UTTAMCH<br>AND<br>KUNDAN<br>MALJI<br>JAIN HUF | KUNDAN<br>MALJI            | C-7.UTKARSHA<br>BLDG,<br>S.V.P.ROAD,<br>TILAK NAGAR,<br>MUMBAI<br>MUMBAI                     | INDIA   | MAHARASHTR<br>A   | 400004   | 1202850000001311                | 63.00                | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| V A<br>PADMAN<br>ABHAN | VENKATA<br>CHALAM          | NO. 41/1507/2,<br>CHITRA NAGAR,<br>28/2,<br>ATTUKALMANAC<br>AUD PO<br>TRIVANDRUM           | INDIA   | KERALA           | 695009   | 1302340000336911                | 50.00                | 02-Dec-2017                             |
| V<br>ARULMAT<br>HI     | NA                         | 35 RAJA STREET<br>KURUMANTHUR  | INDIA   | TAMIL NADU       | 638457   | IN30039414441265                | 120.00               | 02-Dec-2017                             |
| V BASKAR               | VELAYUTH<br>AM             | NO 17<br>MALIAPATHAN<br>STREET<br>TINDIVANAM   | INDIA   | TAMIL NADU       | 604001   | IN30177413010186                | 250.00               | 02-Dec-2017                             |
| V<br>CHINNAPP<br>AN    | NA                         | DIRECTOR JINDAL<br>PHOTO FILMS<br>LTD SHEETAL<br>INDUSTRIAL<br>ESTATE DEMANI<br>ROAD DADRA | INDIA   | GUJARAT          | 396191   | IN30047610210124                | 50.00                | 02-Dec-2017                             |
| V D BAIJAL             | NA                         | 164 CIVIL LINES<br>MEERUT U.P<br>MEERUT  | INDIA   | UTTAR<br>PRADESH | 250001   | IN30112715299533                | 33.00                | 02-Dec-2017                             |
| V<br>GNANASE<br>KARAN  | VETRIVEL                   | L 355 NEW ASTC<br>HUDCO HOSUR  | INDIA   | TAMIL NADU       | 635109   | IN30290242400859                | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|--|---------|------------|----------|---------------------------------|----------------------|---|
| V<br>GOBINAT<br>H       | S R VEERA<br>RAGHVAN       | NO.6C-1/F3 B<br>BLOCK MANI<br>MEKALAI STREET<br>EAST TAMBARAM<br>CHENNAI | INDIA   | TAMIL NADU | 600059   | IN30108022462094                | 50.00                | 02-Dec-2017                             |
| V<br>GOMATHI            | NA                         | NO-22 BLOCK-<br>3,NADU STREET<br>SAMUGARENGA<br>PURAM<br>TIRUNELVELI     | INDIA   | TAMIL NADU | 627112   | 1203840000614360                | 50.00                | 02-Dec-2017                             |
| V K<br>ARORA            | RATTAN<br>CHAND<br>ARORA   | E- 563, PHASE VI<br>FOCAL POINT<br>LUDHIANA                              | INDIA   | PUNJAB     | 141010   | IN30184610240530                | 63.00                | 02-Dec-2017                             |
| V K<br>VENKATAS<br>WAMY | V<br>KUPPUSW<br>AMY        | NO 15<br>SUBBANNA<br>LAYOUT<br>VIDYARANYAPUR<br>MAIN ROAD<br>BANGALORE   | INDIA   | KARNATAKA  | 560097   | IN30113526749549                | 60.00                | 02-Dec-2017                             |

| Name               | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| V KARTHIK          | V<br>KRISHNA<br>MURTHY<br>GUPTA | FLATNO C-<br>502,VRR<br>HERITAGE<br>APARTMENTS<br>OPP BMA<br>COLLEGE, B H<br>TOTAL MALL<br>DODDENAKUNDI<br>BENGALURU | INDIA   | KARNATAKA         | 560037   | IN30232410586512                | 60.00                | 02-Dec-2017                             |
| V<br>KRISHNAN      | P K<br>VARADAR<br>AJAN          | 125 SAMACHAR<br>APARTMENTS<br>MAYU VIHAR<br>PHASE I DELHI  | INDIA   | DELHI             | 110091   | IN30267933357863                | 63.00                | 02-Dec-2017                             |
| V<br>MURUGES<br>AN | VELAPPA<br>GOUNDER              | 48 VAVI<br>THOTTAM<br>KUMARESAPURA<br>M<br>TIRUCHENGODE<br>NAMAKKAL DT   | INDIA   | TAMIL NADU        | 637211   | IN30108022534717                | 63.00                | 02-Dec-2017                             |
| V<br>NARAYAN<br>AN | A VEMBU<br>IYER                 | NO 1718 8TH A<br>MAIN ROAD HAL<br>III STAGE<br>BANGALORE   | INDIA   | KARNATAKA         | 560075   | IN30154914821972                | 300.00               | 02-Dec-2017                             |
| V NAVEEN<br>KUMAR  | NARSIMH<br>A RAO                | #5-3-106<br>SHIVAVEEDI<br>JAGTIAL  | INDIA   | ANDHRA<br>PRADESH | 505327   | 1203070000068467                | 63.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name         | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| V<br>PARTHAS<br>ARATHY       | NA                                 | 13 B N G<br>NARAYANASAMY<br>STREET<br>SIDHAPUDUR  | INDIA   | TAMIL NADU        | 641044   | IN30290244502614                | 50.00                | 02-Dec-2017                             |
| V R<br>GNANA<br>PRAKASA<br>M | V G RAMA<br>KRISHNAN               | NO 17/5A<br>VAIGUNDAPURA<br>M STREET<br>KANCHIPURAM                                     | INDIA   | TAMIL NADU        | 631502   | IN30039412852919                | 60.00                | 02-Dec-2017                             |
| V<br>RAMAMU<br>RTHY          | S O A S<br>VENKATA<br>RAMA<br>IYER | NO.45,<br>NALLATHAMBI<br>STREET GROUND<br>FLOOR<br>TRIPPLICANE<br>CHENNAI               | INDIA   | TAMIL NADU        | 600005   | IN30035180029912                | 60.00                | 02-Dec-2017                             |
| V S GUPTA<br>T               | NA                                 | D NO. 23-21-21<br>MUDIGONDA<br>VARI STREET,<br>SATYANARAYAPU<br>RAM<br>VIJAYAWADA       | INDIA   | ANDHRA<br>PRADESH | 520011   | 1202330100026570                | 60.00                | 02-Dec-2017                             |
| V S<br>KRISHNA<br>KUMAR      | SHRI V P S<br>SUNDARA<br>M         | HOUSE NO.<br>SATYAM ESTATE<br>NEAR MEENAL<br>ENCLAVE, E-8<br>,GULMOHAR<br>COLONY BHOPAL | INDIA   | MADHYA<br>PRADESH | 462039   | 1303870000141429                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| V S<br>SAKTHIVE<br>L      | NA                         | 23, BAJANI KOIL<br>STREET<br>PUDUPALAYAM<br>GOBICHETTIPALA<br>YAM                      | INDIA   | TAMIL NADU        | 638476   | IN30163740763698                | 200.00               | 02-Dec-2017                             |
| V S<br>SUMITHR<br>A REDDY | NA                         | THE IL & FS<br>HOUSE PLOT NO<br>14 RHEJA VIHAR<br>CHANDIVALI<br>ANDHERI EAST<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400072   | 1201090003402147                | 226.00               | 02-Dec-2017                             |
| V SAILAJA                 | NA                         | FLAT NO 102 D<br>NO 22 7 2<br>LAKSHMI SUDHA<br>APARTMENTS SBI<br>ROAD<br>KOTHAPETA     | INDIA   | ANDHRA<br>PRADESH | 522201   | IN30102220413733                | 63.00                | 02-Dec-2017                             |
| V<br>SAISUDHA             | NA                         | PLOT NO 39<br>VIDYUT NAGAR<br>NEAR DANYA<br>MANDIR<br>ANANTAPUR                        | INDIA   | ANDHRA<br>PRADESH | 515001   | 1203320002575404                | 40.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|--|---------|------------|----------|---------------------------------|----------------------|---|
| V<br>SAKTHIVE<br>L             | P<br>VEERAPPA<br>N         | CENTRAL BANK<br>OF INDIA NO<br>37/2 E, MODERN<br>COMPLEX<br>METTURDAM<br>SALEM,<br>TAMILNADU             | INDIA   | TAMIL NADU | 636402   | IN30189510545192                | 427.00               | 02-Dec-2017                             |
| V<br>SANGAPIL<br>LAI           | VEEERAKU<br>MARAN          | DOOR NO.50,<br>MAIN ROAD,<br>THIRUVENNAINA<br>LLUR,<br>THIRUKOILUR<br>(T.K)<br>VILLUPURAM,<br>TAMIL NADU | INDIA   | TAMIL NADU | 607203   | IN30331510000929                | 60.00                | 02-Dec-2017                             |
| V<br>SATHYAV<br>AGEESWA<br>RAN | A<br>VENKITES<br>WARAN     | HOUSE NO - 918,<br>22nd MAIN 4th T<br>BLOCK,<br>JAYANAGAR<br>BANGALORE<br>KARNATAKA                      | INDIA   | KARNATAKA  | 560041   | IN30231610127657                | 30.00                | 02-Dec-2017                             |
| V SELVI                        | NA                         | 82/90<br>KARUTHIRUMA<br>GR ST N<br>PULIAMPATTI<br>GOBI ERODE   | INDIA   | TAMIL NADU | 638506   | IN30051315030833                | 100.00               | 02-Dec-2017                             |

| Name                   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| V<br>SIVAKUM<br>AR     | NA                         | 42 MELA PERIYA<br>VEETHI<br>MOOKUDAL<br>AMBASAMUDRA<br>M TIRUNELVELI                    | INDIA   | TAMIL NADU        | 627601   | 1201320000607670                | 50.00                | 02-Dec-2017                             |
| V<br>SRINIVASA<br>RAJU | PATI RAJU<br>VUDIMUD<br>I  | LIG 57<br>DHARMAREDDY<br>COLONY PHASE 1<br>KPHB COLONY<br>HYDERABAD                     | INDIA   | ANDHRA<br>PRADESH | 500072   | IN30021412322476                | 60.00                | 02-Dec-2017                             |
| V SRIRAM               | NA                         | PLOT NO. 1793 I-<br>BLOCK, V-STREET<br>ANNA NAGAR<br>WEST CHENNAI                       | INDIA   | TAMIL NADU        | 600040   | 1201090002785646                | 70.00                | 02-Dec-2017                             |
| V<br>SWARNAL<br>ATHA   | NA                         | NO 1 - 81 - 4<br>THOPPUKADU<br>FAIRLANDS<br>SALEM OPP<br>SALADHA<br>SCHOOL<br>FAIRLANDS | INDIA   | TAMIL NADU        | 636016   | IN30302854968665                | 30.00                | 02-Dec-2017                             |



| Name                           | Father/<br>Husband<br>Name                          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| V<br>THANALA<br>KSHMI          | R<br>VADIVELU                                       | 26A,<br>THELIKULAM<br>PILLAIYAR KOIL<br>STREET<br>THIRUTHURAIPO<br>ONDI TIRUVARUR<br>DISTRICT | INDIA   | TAMIL NADU        | 614713   | 1201090001259134                | 60.00                | 02-Dec-2017                             |
| V V LNSN<br>GUPTA              | NA  | QR NO 91, TYPE-<br>2 SECTOR 1 NAYA<br>NANGAL NANGAL   | INDIA   | PUNJAB            | 140126   | 1202420100139571                | 60.00                | 02-Dec-2017                             |
| V V<br>PARTHIBA<br>RAJ         | NA  | 24/33<br>KALIAMMAN<br>KOVIL STREET<br>BODINAYAKANU<br>R                                       | INDIA   | TAMIL NADU        | 625513   | IN30039411837894                | 50.00                | 02-Dec-2017                             |
| V<br>VISWESW<br>ARA RAO        | NA  | FLAT NO 102<br>DOOR NO 22 7 2<br>LAKSHMI SUDHA<br>APARTMENTS SBI<br>ROAD KOTHAPET             | INDIA   | ANDHRA<br>PRADESH | 522201   | IN30102220244618                | 330.00               | 02-Dec-2017                             |
| VADAKAT<br>TU<br>DURGA<br>DEVI | VADAKAT<br>TU<br>VENKATA<br>SATYA<br>MADHU<br>MOHAN | H NO 5-11-10/B1<br>GIDDALUR<br>PRAKASAM<br>DISTRICT   | INDIA   | ANDHRA<br>PRADESH | 523357   | 1203690000096397                | 100.00               | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VADAKKE<br>PUTHANV<br>EETIL<br>CHANDNI | NA                         | THE IL & FS<br>HOUSE PLOT NO<br>14 RHEJA VIHAR<br>CHANDIVALI<br>ANDHERI EAST<br>MUMBAI | INDIA   | MAHARASHTR<br>A   | 400072   | 1201090003393486                | 217.00               | 02-Dec-2017                             |
| VAGHELA<br>BHANUBE<br>N                | GORDHAN<br>BHAI            | HADI<br>HARIJANVAS<br>BOKHIRA<br>PORBANDAR   | INDIA   | GUJARAT           | 360575   | IN30127630529359                | 33.00                | 02-Dec-2017                             |
| VAIBHAV<br>CHOUDHA<br>RY               | NA                         | HOUSE NO 107 A<br>WARD NO 14<br>SATSANG<br>BHAWAN                                      | INDIA   | HARYANA           | 125050   | IN30267933422084                | 63.00                | 02-Dec-2017                             |
| VAIBHAV<br>JAIN                        | VEER<br>KUMAR<br>JAIN      | 1/1 PARSI<br>MOHALLA<br>CHHAWANI<br>INDORE   | INDIA   | MADHYA<br>PRADESH | 452001   | 1301760000589211                | 200.00               | 02-Dec-2017                             |
| VAIBHAV<br>RAMANLA<br>L NAHAR          | RAMANLA<br>L               | AT/P -<br>GHODEGAON TAL<br>NEWASA DIST-<br>AHMEDNAGAR<br>GHODEGAON                     | INDIA   | MAHARASHTR<br>A   | 414607   | 1202000000205525                | 60.00                | 02-Dec-2017                             |
| VAIBHAV<br>VIJAY<br>GOGIRWA<br>R       | NA                         | 86, WARD NO-10,<br>NAGPUR ROAD,  | INDIA   | MAHARASHTR<br>A   | 999999   | IN30239010132383                | 50.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| VAIDHES<br>WARAN R<br>V                      | NA                         | DOORNO. 217,<br>SAMINATHAPUR<br>AM MAIN ROAD,<br>SALEM                              | INDIA   | TAMIL NADU       | 636009   | 1201090001215886                | 45.00                | 02-Dec-2017                             |
| VAIDYA<br>RAMESHC<br>HANDRA<br>SHIVABHA<br>I | NA                         | A 13 VIBYA KUNJ<br>SOCIETY BEHIND<br>BRIGHT SCHOOL<br>VIP ROAD<br>KARELIBAG         | INDIA   | GUJARAT          | 390001   | IN30039412780659                | 60.00                | 02-Dec-2017                             |
| VAIJANAT<br>H DESAI                          | SURYAKA<br>NT DESAI        | H.NO. 4, SUYOG<br>CO OP HSG SOC.,<br>SASHTIWADA-<br>BARDEM<br>BICHOLIM,<br>BICHOLIM | INDIA   | GOA              | 403504   | 1203500000107880                | 100.00               | 02-Dec-2017                             |
| VAIJANTI<br>MALA                             | RAM<br>RICHHPAL<br>DAS     | JAWAHAR<br>NAGAR ROHTA<br>ROAD MEERUT<br>UTTAR PRADESH                              | INDIA   | UTTAR<br>PRADESH | 250002   | IN30096610300666                | 60.00                | 02-Dec-2017                             |
| VAIRVAN<br>P L                               | NA                         | 3 PACHAYAPPA<br>STREET  | INDIA   | TAMIL NADU       | 612001   | IN30131320694084                | 50.00                | 02-Dec-2017                             |
| VAISHALI<br>AGRAWAL                          | NA                         | NA  | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000278                 | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| VAISHALI<br>DHARME<br>NDRA<br>RUPARELI<br>A   | ARVINDB<br>HAI H<br>DALAL  | B-301,NEEL<br>TOWER DEVIDAS<br>LANE, BORIVALI<br>(W) MUMBAI                                  | INDIA   | MAHARASHTR<br>A | 400092   | 1202490000006829                | 63.00                | 02-Dec-2017                             |
| VAISHALI<br>SHANTINA<br>TH<br>DEKKANN<br>AVAR | SHANTINA<br>TH             | 4- DATE MALA,<br>MANORANJAN<br>BLDG<br>ICHALKARANJI  | INDIA   | MAHARASHTR<br>A | 416115   | 1202890000564601                | 60.00                | 02-Dec-2017                             |
| VAISHALIB<br>EN<br>ANANDBH<br>AI TRIVEDI      | NA                         | PARA BOTAD   | INDIA   | GUJARAT         | 364710   | 1203380000019105                | 60.00                | 02-Dec-2017                             |
| VAISHNAV<br>RAJENDRA                          | NA                         | F-12 RAVI RATNA<br>PARK UNIVERSITY<br>ROAD   | INDIA   | GUJARAT         | 360005   | IN30039414464053                | 100.00               | 02-Dec-2017                             |
| VAISHNU<br>DASS<br>KOHLI                      | NA                         | 10/8 MOHALLA<br>PATHANA HISAR  | INDIA   | HARYANA         | 125001   | 1203720000064815                | 63.00                | 02-Dec-2017                             |
| VAJIR<br>JUGALKIS<br>HOR<br>HARIHAR           | NA                         | 26-SAI ASHISH<br>SOC.VIBHAG-3,<br>B/H MAZDZ<br>CHEMBERS,<br>TADWADI<br>RANDER ROAD,<br>SURAT | INDIA   | GUJARAT         | 395009   | 1201070000045527                | 60.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name         | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| VAKIL<br>APURVA                          | VAKIL<br>MANUBH<br>AI              | 3 RAJIV PARK<br>SOCIETY, B/H<br>JAHAVI REST.<br>POLYTECHNIC,<br>AHMEDABAD                            | INDIA   | GUJARAT         | 380015   | IN30246110133777                | 100.00               | 02-Dec-2017                             |
| VAKIL<br>PRASAD                          | LATE<br>RADHA<br>KRISHNA<br>PRASAD | CENTRAL BANK<br>OF INDIA<br>ARIHANA<br>BRANCH, AT&PO-<br>ARIHANA VIA-<br>SONAILI, KATIHAR<br>KATIHAR | INDIA   | BIHAR           | 854114   | 1303870000113606                | 80.00                | 02-Dec-2017                             |
| VAKIL<br>SANGEET<br>A PARESH             | PARESH<br>VAKIL                    | DHUNDHIYA<br>WADI THAKKAR<br>BUILDING<br>PALANPUR  | INDIA   | GUJARAT         | 385001   | IN30048412534974                | 63.00                | 02-Dec-2017                             |
| VALA<br>NIKUNUB<br>EN<br>HASMUKH<br>BHAI | NA                                 | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000332                 | 60.00                | 02-Dec-2017                             |
| VALAPILA<br>J P                          | NA                                 | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000279                 | 60.00                | 02-Dec-2017                             |
| VALARIA<br>SETHI                         | SH S C<br>SETHI                    | H.NO. 18 U.E.-2<br>HISAR HISAR   | INDIA   | HARYANA         | 125001   | 1203720000009491                | 63.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VALARMA<br>THI N                         | NA                                  | 335 MINT STREET<br>SADASIVAM<br>COMPLEX FIRST<br>FLOOR<br>SOWCARPET         | INDIA   | TAMIL NADU        | 600079   | IN30163740545700                | 315.00               | 02-Dec-2017                             |
| VALAVALA<br>BHADRAD<br>RI RAMA<br>MURTHY | NA                                  | PLOT 13<br>SASIKANTH<br>NAGAR OPP<br>KRISHNA NAGAR<br>BANK COLONY           | INDIA   | ANDHRA<br>PRADESH | 533003   | IN30169610737798                | 75.00                | 02-Dec-2017                             |
| VALERIE<br>SHARMA                        | NA                                  | F 1/106<br>CHARMWOOD<br>VILLAGE<br>SURAJKUND                                | INDIA   | HARYANA           | 121009   | IN30047642904087                | 60.00                | 02-Dec-2017                             |
| VALLABHB<br>HAI<br>KUBERBH<br>AI PATEL   | KUBERBH<br>AI PATEL                 | 20-T, HARIDVAR<br>SOCIETY<br>KUBERNAGAR<br>AHMEDABAD                        | INDIA   | GUJARAT           | 382340   | IN30148510599154                | 60.00                | 02-Dec-2017                             |
| VALLABHB<br>HAI<br>MANEKLA<br>L PATEL    | MANEKLA<br>L<br>MADHAVL<br>AL PATEL | 22 SARDAR<br>PATEL SOCIETY<br>BHAUPURA KADI<br>DIST MEHSANA<br>KADI GUJARAT | INDIA   | GUJARAT           | 382715   | IN30051312668560                | 63.00                | 02-Dec-2017                             |
| VALLALA<br>BHAVANI                       | V<br>GYANESH<br>WAR                 | CHOPPADANDI<br>MARKET ROAD<br>KARIMNAGAR<br>DIST A P                        | INDIA   | ANDHRA<br>PRADESH | 505415   | IN30102220662265                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VALSAMMA<br>A JACOB         | NA                              | BB/22E, JANAK<br>PURI NEW DELHI  | INDIA   | DELHI             | 110058   | 1302590000073126                | 63.00                | 02-Dec-2017                             |
| VANDANA<br>AMARISH<br>JAJAL | NA                              | 17, ILU APTS.,<br>JAYANT PARK<br>SOC., B/H.<br>YAMUNAJINI<br>HAVELI, ISANPUR   | INDIA   | GUJARAT           | 380050   | IN30098210158843                | 100.00               | 02-Dec-2017                             |
| VANDANA<br>BALASARI<br>A    | SHRI<br>PANKAJ<br>BALASARI<br>A | DREAMVILLA<br>BLOCK D 4TH<br>FLOOR 67C<br>BALLYGUNGE<br>CIRCULAR RD<br>KOLKATA | INDIA   | WEST BENGAL       | 700019   | IN30069310017639                | 60.00                | 02-Dec-2017                             |
| VANDANA<br>JAIN             | SHAITAN<br>MAL JAIN             | VANDEMATRAM<br>HOUSE, 96, JANKI<br>NAGAR MAIN,<br>INDORE.                      | INDIA   | MADHYA<br>PRADESH | 452001   | IN30076510021395                | 60.00                | 02-Dec-2017                             |
| VANDANA<br>KALANI           | NA                              | BEHIND<br>ALLAHABAD<br>BANK<br>CHHAWANI  | INDIA   | RAJASTHAN         | 324007   | IN30105510567544                | 63.00                | 02-Dec-2017                             |
| VANDANA<br>KUMARI           | KUMARI                          | C/O THAKUR<br>PRASAD SINGH<br>ADJ CIVIL COURT<br>KAIMUR<br>BHABHUA<br>BHABHUA  | INDIA   | BIHAR             | 821104   | 1201320000752269                | 250.00               | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name     | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|--------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VANDANA<br>MOHAN<br>GAWARE | MOHAN<br>GANPAT<br>GAWARE      | 13, BUNGLOW,<br>INDIRA PATH,<br>KOPERGAON<br>(MAHARASHTRA)                  | INDIA   | MAHARASHTR<br>A   | 423601   | IN30198310072606                | 60.00                | 02-Dec-2017                             |
| VANDANA<br>NAGPAL          | SAUNESH<br>NAGPAL              | HOUSE NO 495<br>WARD NO 19<br>ASHA DEEP<br>SHAKTI NAGAR<br>ROHTAK           | INDIA   | HARYANA           | 124001   | IN30154918811887                | 60.00                | 02-Dec-2017                             |
| VANDANA<br>RANI            | ARUN<br>KUMAR                  | 1455/6 OLD ANAJ<br>MANDI AMBALA<br>CITY                                     | INDIA   | HARYANA           | 134003   | IN30155721158990                | 63.00                | 02-Dec-2017                             |
| VANDANA<br>SAXENA          | SANJAY<br>SAXENA               | H.NO-6, KRISHNA<br>NAGAR COLONY<br>NEAR JAIN<br>DHARMSHALA<br>KAROND BHOPAL | INDIA   | MADHYA<br>PRADESH | 462038   | 1203160000157128                | 250.00               | 02-Dec-2017                             |
| VANDANA<br>TOTLANI         | Jai Kishore                    | 423, Kohat<br>Enclave<br>Pitampura Delhi                                    | INDIA   | DELHI             | 110088   | IN30234910119820                | 63.00                | 02-Dec-2017                             |
| VANEET<br>AGGARW<br>AL     | VINOD<br>KUMAR<br>AGGARW<br>AL | C-1,D-1<br>PRAYASANA<br>APARTMENTS<br>BHAMASHAH<br>MARG DELHI               | INDIA   | DELHI             | 110009   | IN30261110025432                | 63.00                | 02-Dec-2017                             |



| Name                                | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VANGALA<br>VEERA<br>SWAMY           | NA                         | POST: KESHA<br>VA<br>PATNAM,<br>MANDAL:<br>SHANKARA<br>PATNAM,<br>KARIMNAGAR            | INDIA   | ANDHRA<br>PRADESH | 505490   | 1202330300006244                | 60.00                | 02-Dec-2017                             |
| VANGAPA<br>LLY<br>SRINIVAS<br>ULU   | NA                         | 13-279/A-5 OLD<br>13-2-122 JYOTHI<br>COLONY<br>MATAWADA                                 | INDIA   | ANDHRA<br>PRADESH | 506001   | IN30039414175585                | 60.00                | 02-Dec-2017                             |
| VANI<br>MULUKUT<br>LA               | NA                         | 6-45/1, BHAVANI<br>NAGAR,<br>DILSUKHNAGAR,<br>HYDERABAD                                 | INDIA   | ANDHRA<br>PRADESH | 500660   | 1203620000011236                | 36.00                | 02-Dec-2017                             |
| VANITA<br>BABASAH<br>EB<br>KARVEKAR | BABASAH<br>EB              | B-33, SHASKIY<br>DUDHA YOGANA<br>KARMACHARI<br>WASAHAT NEAR<br>AMBEDKAR<br>PUTALA MIRAJ | INDIA   | MAHARASHTR<br>A   | 416410   | 1202000000118814                | 60.00                | 02-Dec-2017                             |
| VANITHA<br>BALAKUM<br>AR G R        | NA                         | 318,<br>RANGASAMUDAR<br>AM (PO)   | INDIA   | TAMIL NADU        | 638402   | IN30023911322966                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VANMALA<br>S SONI                            | SANTOSH<br>KUMAR S<br>SONI | BHAGWAN<br>MAHAVIR<br>CHOWK GANDHI<br>CHOWK AT<br>PULGAON DIST<br>WARDH                   | INDIA   | MAHARASHTR<br>A   | 442302   | IN30088814830033                | 63.00                | 02-Dec-2017                             |
| VARADHA<br>RAJU A R                          | RAMASA<br>MY               | D NO 1 EAST<br>STREET<br>PALAYAKADU<br>TIRUPUR  | INDIA   | TAMIL NADU        | 641607   | 1203320000722006                | 100.00               | 02-Dec-2017                             |
| VARALAKS<br>HMI<br>BASHYAM<br>SRIBASHY<br>AM | SRIBASHY<br>AM             | 3A REGENCY IST<br>LANE , NO.5,<br>NUNGAMBAKKA<br>M HIGH ROAD,<br>NUNGAMBAKKA<br>M CHENNAI | INDIA   | TAMIL NADU        | 600034   | 1303870000164024                | 63.00                | 02-Dec-2017                             |
| VARANASI<br>VENKATES<br>WARLU                | VEERIAH                    | H-NO-17-2-39/1<br>CHURCH STREET<br>RAMAVARAM(PO<br>)<br>KHAMMAM(DIST<br>)                 | INDIA   | ANDHRA<br>PRADESH | 507118   | IN30286310022256                | 60.00                | 02-Dec-2017                             |
| VARDHA<br>MAN<br>SHRIMAL<br>SHINGAVI         | SHRIMAL                    | H.NO. 55, S.NO.<br>11/1/2, POONAM<br>MOTI NAGAR,<br>STATION ROAD,<br>AHMEDNAGAR           | INDIA   | MAHARASHTR<br>A   | 414001   | 1302190000041919                | 100.00               | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name          | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-------------------------------------|--|---------|-----------|----------|---------------------------------|----------------------|---|
| VARDHA<br>MAN<br>SIDRAM<br>SADALAGI      | NA                                  | C O SADALAGI<br>BULDING<br>BYAKUD ROAD<br>HARUGERI                 | INDIA   | KARNATAKA | 591220   | 1203350000127137                | 63.00                | 02-Dec-2017                             |
| VARGHES<br>E P I                         | ISSAC                               | PUTHENPARAMB<br>IL<br>CHAKKUPALLAM<br>P O KUMILY<br>IDUKKI, KERALA | INDIA   | KERALA    | 685507   | IN30189510554097                | 160.00               | 02-Dec-2017                             |
| VARIATH<br>V<br>WARRIER                  | TRIKKUR<br>SANKARA<br>WARRIER       | KARTHIKA<br>VINAYAKA<br>NAGAR<br>TAREKKAD,<br>PALAKKAD             | INDIA   | KERALA    | 678001   | 1201090001816374                | 60.00                | 02-Dec-2017                             |
| VARINDER<br>KUMAR                        | NA                                  | NEW ADARSH<br>NAGAR GURU<br>HAR SAHAI                              | INDIA   | PUNJAB    | 152022   | IN30096610265012                | 60.00                | 02-Dec-2017                             |
| VARINDER<br>KUMAR<br>TALUJA              | HARISH<br>CHANDER<br>TALUJA         | HR 5 ANAND<br>PARBAT IND<br>AREA DELHI NEW<br>DELHI                | INDIA   | DELHI     | 110005   | 1202990002314946                | 60.00                | 02-Dec-2017                             |
| VARSABE<br>N<br>CHANDRA<br>KANT<br>MEHTA | CHANDRA<br>KANT<br>RATILAL<br>MEHTA | 401 VIRAL APTT<br>PARLE POINT<br>SURAT GUJARAT                     | INDIA   | GUJARAT   | 395007   | IN30307710145970                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name       | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|----------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VARSAT<br>KALJIBHAI<br>BABUBHAI | BABUBHAI<br>KOHYABH<br>AI VARSAT | DIST PANCHAYAT<br>OFFICERS<br>QUATERS BLOCK<br>NO 4 NEAR<br>OFFICE BUILDING<br>PALANPUR | INDIA   | GUJARAT           | 385001   | IN30048413392766                | 50.00                | 02-Dec-2017                             |
| VARSHA<br>AHUJA                 | ANIL<br>AHUJA                    | 369/11 AMBAR<br>TALAB WEST<br>UTTAR PRADESH<br>ROORKEE                                  | INDIA   | UTTAR<br>PRADESH  | 247667   | IN30011810343212                | 60.00                | 02-Dec-2017                             |
| VARSHA<br>MISHRA                | VIGNESH<br>MISHRA                | 2, SADHANA<br>NAGAR<br>AERODRUM<br>ROAD INDORE  | INDIA   | MADHYA<br>PRADESH | 452005   | 1201060800056070                | 80.00                | 02-Dec-2017                             |
| VARSHA<br>PANKAJ<br>THAKKAR     | NA                               | A/5 NEELKANTH<br>KUTIR STATION<br>ROAD BHANDUP<br>WEST                                  | INDIA   | MAHARASHTR<br>A   | 400078   | IN30021411728211                | 63.00                | 02-Dec-2017                             |
| VARSHA<br>SATISH<br>BHAVSAR     | NA                               | 16,SWATI SOC,<br>1,MANGALESHW<br>AR MAHADEV,<br>MANJALPUR,<br>VADODARA                  | INDIA   | GUJARAT           | 390011   | 1202900000019419                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VARSHA<br>TUKARAM<br>JOSHI          | TUKARAM                    | 10, BILWAKUNJ<br>NAGESHWARWA<br>DI AURANGABAD<br>AURANGABAD                                   | INDIA   | MAHARASHTR<br>A   | 431001   | 1303870000122452                | 63.00                | 02-Dec-2017                             |
| Varshaben<br>Chetanku<br>mar Rajpal | Chetan<br>Kumar            | 13 Bhavnagar<br>Housing Soc Opp<br>Foto Litho Press<br>Radha Swami<br>Road Ranip<br>Ahmedabad | INDIA   | GUJARAT           | 382480   | IN30281410187974                | 60.00                | 02-Dec-2017                             |
| VARTIKA<br>DANGAYA<br>CH            | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000280                | 63.00                | 02-Dec-2017                             |
| VARUN<br>CHANDW<br>ANI              | NA                         | 24 A 2 LAJPAT<br>NAGAR CHOWK  | INDIA   | UTTAR<br>PRADESH  | 226003   | IN30311610159855                | 100.00               | 02-Dec-2017                             |
| VARUN<br>GUPTA                      | NARAIN<br>PRAKASH<br>GUPTA | C 2 PUSHPANJALI<br>ENCLAVE<br>PITAMPURA NEW<br>DELHI  | INDIA   | DELHI             | 110034   | 1202990005051528                | 63.00                | 02-Dec-2017                             |
| VARUN<br>JAIN                       | SH<br>SUDESH<br>KUMAR      | MAHAVIR STREET<br>SAMANA<br>PATIALA PUNJAB  | INDIA   | PUNJAB            | 147101   | IN30231610124315                | 50.00                | 02-Dec-2017                             |
| VARUNA<br>MOHRIL                    | VASANT<br>MOHRIL           | CENTRAL BANK<br>OF INDIA<br>BRANCH M P H B<br>JABALPUR  | INDIA   | MADHYA<br>PRADESH | 482001   | 1303870000048573                | 267.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name           | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|--------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VARUNEN<br>DRA<br>NARAYAN<br>DEEKSHIT | NARAYAN<br>BHAGWA<br>NT<br>DEEKSHIT  | 112,NARAYANI,S<br>URYODAY<br>COLONY SAWATA<br>NAGAR,CIDCO,<br>NASIK NASIK        | INDIA   | MAHARASHTR<br>A   | 422008   | 1303870000012411                | 107.00               | 02-Dec-2017                             |
| VASAMSE<br>TTI<br>NOOKA<br>RAJU       | VASAMSE<br>TTI SATHI<br>RAJU         | DOOR NO 5-2-<br>12/G<br>VIDYUTHNAGAR<br>PITHAPURAM<br>EAST GODAVARI<br>DIST , AP | INDIA   | ANDHRA<br>PRADESH | 533450   | IN30232410837754                | 60.00                | 02-Dec-2017                             |
| VASANT<br>ARJUN<br>KALE               | ARJUN<br>PANDURA<br>NG KALE          | FLAT NO 18 K-1<br>BUILDING<br>SINHAGAD ROAD<br>ADITYA NAKODA<br>ENCLAVE PUNE     | INDIA   | MAHARASHTR<br>A   | 411051   | IN30177411552089                | 133.00               | 02-Dec-2017                             |
| VASANT<br>CHANDUL<br>AL SHAH          | CHANDUL<br>AL<br>DULLABH<br>AJI SHAH | 502 PUSH<br>VATIKA 5TH FLR<br>M G X RD NO 4<br>KANDIVALI WEST<br>MUMBAI          | INDIA   | MAHARASHTR<br>A   | 400067   | IN30051313467205                | 63.00                | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VASANT<br>KHODIDAS<br>NAYI               | NA                         | F-1, NILAMANI<br>APPARTMENT<br>NANDANVAN<br>SOCIETY OPP.<br>GURUKUL ,<br>MEMNAGAR                     | INDIA   | GUJARAT           | 380052   | IN30304410015472                | 60.00                | 02-Dec-2017                             |
| VASANT<br>MULJIBHA<br>I<br>BHADUKIY<br>A | NA                         | AVEDAWALI<br>STREET VILL-<br>SARDHAR DIST-<br>RAJKOT<br>SARDHAR                                       | INDIA   | GUJARAT           | 360025   | 1301990000148724                | 60.00                | 02-Dec-2017                             |
| VASANT<br>VITHALRA<br>O JADHAV           | NA                         | D3 601 BSNL<br>STAFF QATERS<br>JANWADI<br>GOKHALE NAGAR<br>PUNE<br>MAHARASHTRA                        | INDIA   | MAHARASHTR<br>A   | 411016   | IN30267936486496                | 100.00               | 02-Dec-2017                             |
| VASANTH<br>A<br>LAKSHMI<br>PALURI        | NA                         | W/O P<br>MALLIKARJUNA<br>KUMAR FLAT NO<br>202 ABHITEJA<br>HOMES<br>VENKATESWARA<br>COLONY RD NO<br>11 | INDIA   | ANDHRA<br>PRADESH | 500035   | IN30102220616733                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name                 | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VASANTH<br>A<br>VEERARA<br>GHAVAN              | S<br>VEERARA<br>GHAVAN                     | C-5,<br>GANGA,SELVAM<br>ESTATES 6TH<br>CROSS STREET<br>NEW COLONY.<br>CHROMPET<br>CHENNAI | INDIA   | TAMIL NADU        | 600044   | 1303870000128129                | 107.00               | 02-Dec-2017                             |
| VASANTH<br>Y S<br>MENON                        | NA   | SRUTHI<br>RAVIPURAM<br>ROAD COCHIN  | INDIA   | KERALA            | 682016   | 1201090000071072                | 100.00               | 02-Dec-2017                             |
| VASANTI<br>SUNIL<br>KHERDIKA<br>R              | SUNIL<br>KHERDIKA<br>R                     | SADBHAVANA<br>133 NAPIER<br>TOWN JABALPUR<br>JABALPUR                                     | INDIA   | MADHYA<br>PRADESH | 482001   | 1303870000150602                | 60.00                | 02-Dec-2017                             |
| VASANTIB<br>EN<br>VASUDEV<br>PATEL             | VASUDEV                                    | 63/376,<br>VIJAYNAGAR HSG<br>FLAT,<br>NARANPURA .<br>AHMEDABAD                            | INDIA   | GUJARAT           | 380013   | 1302080000322641                | 60.00                | 02-Dec-2017                             |
| VASANTR<br>AO<br>SITARAM<br>DHARMIK            | SITARAM<br>DHARMIK                         | CENTRAL BANK<br>OF INDIA<br>MANDLA<br>MANDLA  | INDIA   | MADHYA<br>PRADESH | 481661   | 1303870000043347                | 160.00               | 02-Dec-2017                             |
| VASAVDU<br>TTABEN<br>VIJAYKUM<br>AR<br>KOTHARI | VIJAYKUM<br>AR<br>CHANDUL<br>AL<br>KOTHARI | VIRORA<br>BUILDING<br>RANJEET BAUG<br>NEAR<br>PANCHVATI<br>SOCIETY<br>JAMNAGAR            | INDIA   | GUJARAT           | 361002   | IN30047641820852                | 63.00                | 02-Dec-2017                             |



| Name                                       | Father/<br>Husband<br>Name             | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-----------|----------|---------------------------------|----------------------|---|
| VASDEV<br>SINGLA                           | ROSHAN<br>LAL                          | HNO.-177/400<br>DUGRI WARD<br>NO.-40<br>LUDHIANA                         | INDIA   | PUNJAB    | 141001   | 1202540000119456                | 63.00                | 02-Dec-2017                             |
| VASUDEV<br>ASNANI                          | DHOLUM<br>AL R<br>ASNANI               | F-384, VEDMATA<br>SOCIETY, I.O.C.<br>ROAD,<br>CHANDKHEDA,<br>AHMEDABAD.  | INDIA   | GUJARAT   | 382424   | IN30034310527070                | 63.00                | 02-Dec-2017                             |
| VASUDEV<br>KISHANBH<br>AI PATEL            | KISHANBH<br>AI<br>VASHANB<br>HAI PATEL | 29,ISHWARDARS<br>HAN HOUSING<br>SOC KABILPORE<br>DIST NAVSARI<br>NAVSARI | INDIA   | GUJARAT   | 396427   | 1303870000091465                | 60.00                | 02-Dec-2017                             |
| VASUDEV<br>MANISHA<br>NKAR<br>UPADHYA<br>Y | MANISHA<br>NKAR                        | 107<br>DURGANAGAR<br>NARODA<br>SUTARKHARKHA<br>NA AHMEDABAD              | INDIA   | GUJARAT   | 382330   | IN30039415171974                | 60.00                | 02-Dec-2017                             |
| VASUDEV<br>PAREEK                          | SH RAM<br>GOPAL<br>PAREEK              | 2K15, HOUSING<br>BOARD, KAMLA<br>NEHRU NAGAR<br>PALI - MARWAR            | INDIA   | RAJASTHAN | 306401   | 1202650000015760                | 50.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VASUDEV<br>SHANKAR<br>BHAI<br>PATEL | NA                         | 63/376,<br>VIJAYNAGAR<br>FLAT<br>NARANPURA  | INDIA   | GUJARAT           | 380013   | IN30115127092386                | 60.00                | 02-Dec-2017                             |
| VASUDEV<br>SHANKAR<br>RAO KALE      | SHAMKAR<br>RAO             | SHIRAPUR<br>DAUND   | INDIA   | MAHARASHTR<br>A   | 413801   | 1303870000166682                | 63.00                | 02-Dec-2017                             |
| VASUDEV<br>AN K P                   | PALANIVE<br>L              | OLD NO 11/21<br>NEW NO 13/61<br>THUDIYALUR<br>ROAD<br>SARKARSAMAKU<br>LAM<br>COIMBATORE | INDIA   | TAMIL NADU        | 641107   | 1204920000090768                | 100.00               | 02-Dec-2017                             |
| VATSAL<br>GOPESHB<br>HAI<br>MAKIM   | GOPESHB<br>HAI<br>MAKIM    | 123/5 N<br>PANCHWATI<br>FIRST LANE B/H<br>CENTRE POINT<br>ELLISBRIDGE<br>AHMEDABAD      | INDIA   | GUJARAT           | 380006   | IN30047642354216                | 60.00                | 02-Dec-2017                             |
| VATTAM<br>LAXMI<br>NARAYAN<br>A     | PAPAI AH                   | 5-89/1 I ST<br>FLOOR ROAD NO<br>17 S V COLONY<br>SAROOR NAGAR<br>HYERABAD<br>HYDERABAD  | INDIA   | ANDHRA<br>PRADESH | 500035   | 1303870000101081                | 35.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| VED<br>PARKASH          | NA                         | H.NO-33, PATEL<br>NAGAR, BEHIND<br>B.D FLOUR MILL,<br>NEAR SATSANG<br>BHAWAN, | INDIA   | HARYANA          | 133001   | IN30236510065935                | 60.00                | 02-Dec-2017                             |
| VED<br>PARKASH<br>GUPTA | DINA<br>NATH               | 228/6 RULIA<br>RAM COLONY<br>GURDASPUR<br>GURDASPUR                           | INDIA   | PUNJAB           | 141001   | 1303870000119914                | 427.00               | 02-Dec-2017                             |
| VED<br>PRAKASH          | SHANKER<br>LAL<br>GUPTA    | 1 ST FLOOR ,<br>N.P.S.P GOVT.<br>HOSPITAL<br>CAMPUS GARH<br>ROAD HAPUR        | INDIA   | UTTAR<br>PRADESH | 245101   | 1201770100192505                | 200.00               | 02-Dec-2017                             |
| VED<br>PRAKASH          | NA                         | H.NO. DK-262,<br>WARD NO.11,<br>MODEL TOWN,<br>SAMALKHA,<br>DISTT. PANIPAT,   | INDIA   | HARYANA          | 132101   | IN30236510336340                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name            | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|---------------------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| VED<br>PRAKASH<br>AGARWAL        | MANGAL<br>SAIN                        | C/O UBI, 3rd<br>FLOOR BHAGAT<br>SINGH PLACE<br>GOLE MARKET<br>NEW DELHI               | INDIA   | DELHI                | 110001   | 130259000079624                 | 60.00                | 02-Dec-2017                             |
| VED<br>PRAKASH<br>GOEL           | N L GOEL                              | A 2/495 NAND<br>NAGRI DELHI   | INDIA   | DELHI                | 110093   | IN30011810809539                | 40.00                | 02-Dec-2017                             |
| VED<br>PRAKASH<br>ROHELLA        | MURARI<br>LAL                         | C-1/3, YAMUNA<br>VIHAR DELHI  | INDIA   | DELHI                | 110053   | IN30282210123743                | 60.00                | 02-Dec-2017                             |
| VED<br>PRAKASH<br>SHARMA         | LATE SHRI<br>KUNDAN<br>LAL<br>SHARMA  | 903-A/1, DILDAR<br>NAGAR KAHTI<br>BABA COLONY<br>JHANSI                               | INDIA   | MAHARASHTR<br>A      | 999999   | IN30155720875120                | 200.00               | 02-Dec-2017                             |
| VED<br>PRAKASH<br>SRIVASTA<br>VA | ROOP<br>NARAYAN<br>SRIVASTA<br>VA     | 170,<br>PANCHSHEEL<br>NAGAR STATE<br>BANK COLONY<br>DIST.<br>CHHINDWARA<br>CHHINDWARA | INDIA   | MADHYA<br>PRADESH    | 480001   | 1201070000165671                | 80.00                | 02-Dec-2017                             |
| VED<br>PRAKASH<br>SRIVASTA<br>VA | JANARDA<br>N PRASAD<br>SRIVASTA<br>VA | BALUGHAT<br>AKHARGHAT<br>ROAD<br>MUZAFFARPUR  | INDIA   | BIHAR                | 842001   | 1204470004254966                | 60.00                | 02-Dec-2017                             |
| VEDANT<br>MAHAJAN                | NA                                    | 749 A LAST<br>MORH GANDHI<br>NAGAR  | INDIA   | JAMMU AND<br>KASHMIR | 180004   | IN30133020473097                | 50.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| VEENA<br>AGGARW<br>AL                     | NA                         | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000281                 | 60.00                | 02-Dec-2017                             |
| VEENA<br>AGRAWAL                          | RAMESH<br>CHAND<br>AGRAWAL | CHANDRA<br>MEDICAL<br>AGENCY STATION<br>ROAD BALLIA        | INDIA   | UTTAR<br>PRADESH | 277001   | IN30155721210880                | 60.00                | 02-Dec-2017                             |
| VEENA<br>BHARATK<br>UMAR<br>GOVINDA<br>NI | NA                         | B/7, MAHADEV<br>FLATS BUNGLOW<br>AREA<br>KUBERNAGAR        | INDIA   | GUJARAT          | 382340   | IN30229310017833                | 63.00                | 02-Dec-2017                             |
| VEENA<br>DHAWAN                           | N K<br>DHAWAN              | H NO 1041 PAI<br>WALAN BEHIND<br>JAMA MASJID<br>DELHI      | INDIA   | DELHI            | 110006   | IN30039413270089                | 60.00                | 02-Dec-2017                             |
| VEENA<br>GHILDIYAL                        | NA                         | 4/314 VIKAS<br>NAGAR                                       | INDIA   | UTTAR<br>PRADESH | 226022   | IN30039417314927                | 50.00                | 02-Dec-2017                             |
| VEENA<br>GUPTA                            | VIJAYA<br>KUMAR<br>GUPTA   | 1542 SECTOR-15<br>SONEPAT<br>HARYANA                       | INDIA   | HARYANA          | 131001   | IN30262010030752                | 60.00                | 02-Dec-2017                             |
| VEENA<br>JAIN                             | NA                         | JAIN COLONY<br>RAHON ROAD                                  | INDIA   | PUNJAB           | 144514   | IN30154917626434                | 60.00                | 02-Dec-2017                             |
| VEENA<br>KUKREJA                          | UTTAM<br>CHAND             | HOUSE NO 27<br>ROAD NO 5 EAST<br>PUNJABI BAGH<br>NEW DELHI | INDIA   | DELHI            | 110026   | IN30011810964427                | 60.00                | 02-Dec-2017                             |
| VEENA<br>KUMARI<br>ZAZAMA                 | NA                         | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000282                 | 60.00                | 02-Dec-2017                             |

| Name                    | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VEENA<br>MITTAL         | SATYANA<br>RAYAN<br>MITTAL | C/O DEVI DUTT<br>SITARAM S - 62 -<br>63, KHETAN<br>SUPER MKT<br>SUBZI BAGH<br>PATNA | INDIA   | BIHAR             | 800004   | 1202890000268768                | 30.00                | 02-Dec-2017                             |
| VEENA<br>NAGARAJ        | NA                         | RAKSHIT 160/A<br>8TH CROSS<br>ASHOK NAGAR   | INDIA   | KARNATAKA         | 571401   | IN30214810735649                | 60.00                | 02-Dec-2017                             |
| VEENA<br>PARIHAR        | HARISH                     | CENTRAL BANK<br>OF INDIA PIPLIA<br>RAOJI BRANCH<br>DISST NEEMUCH<br>PIPLIARAOJI     | INDIA   | MADHYA<br>PRADESH | 458110   | 1303870000074730                | 240.00               | 02-Dec-2017                             |
| VEENA<br>RANI           | SH ASHOK<br>KUMAR          | H.NO-128 M.C.<br>COLONY HISAR   | INDIA   | HARYANA           | 125005   | 1203720000004662                | 60.00                | 02-Dec-2017                             |
| VEENA<br>RANI<br>SATIJA | NA                         | H.NO. 569<br>SECTOR-13 HISAR<br>HISAR   | INDIA   | HARYANA           | 125001   | 1201910500012835                | 63.00                | 02-Dec-2017                             |
| VEENA<br>SHARMA         | MR AMAR<br>SINGH<br>SHARMA | M 117 VIKAS<br>PURI NEW DELHI   | INDIA   | DELHI             | 110018   | IN30156510046557                | 100.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VEENA<br>SUKHIJA                                | JAI<br>KISHAN              | 401 SAMADHIYA<br>COLONY TARA<br>GANJ LASHKAR<br>GWALIOR       | INDIA   | MADHYA<br>PRADESH | 474001   | 1203320001244386                | 30.00                | 02-Dec-2017                             |
| VEENA<br>WADHWA                                 | RAJ<br>KUMAR<br>WADHWA     | A-71, DEEN<br>DAYAL NAGAR<br>SIPRI BAZAR<br>JHANSI            | INDIA   | UTTAR<br>PRADESH  | 284001   | IN30155720420379                | 60.00                | 02-Dec-2017                             |
| VEENIT<br>RAMESHC<br>HANDRA<br>PITAMBA<br>RWALE | RAMESHC<br>HANDRA          | SONU CHOWK<br>JAWAHAR ROAD<br>AKOT DIST -<br>AKOLA AKOT       | INDIA   | MAHARASHTR<br>A   | 444101   | 1203320000245819                | 60.00                | 02-Dec-2017                             |
| VEENU<br>GARG                                   | NA                         | 252 - P SECTOR -<br>15 - A HISAR                              | INDIA   | HARYANA           | 125001   | IN30020610211676                | 100.00               | 02-Dec-2017                             |
| VEER<br>SINGH                                   | CHARAN<br>DAS              | 52, SUSHILA<br>VIHAR -I BHOOR<br>BULANDSHAHR                  | INDIA   | UTTAR<br>PRADESH  | 203001   | 1205900000001842                | 133.00               | 02-Dec-2017                             |
| VEERA<br>TAMILARA<br>SI                         | VEERA<br>KANTHAS<br>AMY    | GOUTH MAHAL<br>78 CHARES<br>NAGAR<br>PUDUKKOTTAI<br>TAMILNADU | INDIA   | TAMIL NADU        | 622001   | IN30051311602042                | 30.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name          | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VEERABAT<br>HUNI<br>RAJU                  | BALNARS<br>AIAH<br>VEERABAT<br>HUNI | 11-2-<br>108,BHARATHNA<br>GAR SIDDIPET<br>MEDAK DIST<br>SIDDIPET              | INDIA   | ANDHRA<br>PRADESH | 502103   | 1303870000048189                | 60.00                | 02-Dec-2017                             |
| VEERARAJ<br>U<br>CHEEPUR<br>APALLI        | SESHAYYA                            | ASST MANAGER<br>CENTRAL BANK<br>OF INDIA<br>KAKINADA E G DT                   | INDIA   | ANDHRA<br>PRADESH | 533001   | IN30102221454110                | 187.00               | 02-Dec-2017                             |
| VEEREND<br>RA<br>KUMAR<br>JAIN            | PADAM<br>CHAND<br>SHRIMAL           | 31/11 PRATAP<br>NAGAR<br>SANGANER<br>JAIPUR (RAJ.)                            | INDIA   | RAJASTHAN         | 302033   | IN30116030023757                | 60.00                | 02-Dec-2017                             |
| VEEREND<br>RA<br>KUMAR<br>SHRIVAST<br>AVA | J P<br>SHRIVAST<br>AVA              | C/O CENTRAL<br>BANK OF INDIA<br>PINOURA<br>DIST.UMARIA<br>PINOURA             | INDIA   | MADHYA<br>PRADESH | 484555   | 1203560200009582                | 60.00                | 02-Dec-2017                             |
| VELAGALA<br>KOTESWA<br>RA REDDY           | NA                                  | D NO 5 60<br>ARAVALI POST   | INDIA   | ANDHRA<br>PRADESH | 534230   | IN30102220866932                | 63.00                | 02-Dec-2017                             |
| VELANI<br>KRUTIK M                        | NA                                  | 8, SHAKUNTAL<br>BUNGLOWS, OPP<br>SHUKAN<br>BUNGLOWS,<br>NICOL NARODA<br>ROAD, | INDIA   | GUJARAT           | 382350   | IN30034311090532                | 200.00               | 02-Dec-2017                             |



| Name                     | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| VELAYAT<br>NABI<br>BUCHH | GHULAM<br>NABI<br>BUCHH    | JINAB SAHAB<br>SOURA<br>SRINAGAR P O<br>ANCHAR<br>SRINAGAR                                 | INDIA   | JAMMU AND<br>KASHMIR | 190011   | 1201090003250468                | 150.00               | 02-Dec-2017                             |
| VELLAIAPP<br>AN DOSS     | P<br>VELLAIAPP<br>AN       | CENTRAL BANK<br>OF INDIA B/O<br>LAKHANADONE<br>SEONI SEONI                                 | INDIA   | MADHYA<br>PRADESH    | 480886   | 1303870000100544                | 240.00               | 02-Dec-2017                             |
| VEMULA<br>N S<br>MURTHY  | NA                         | D NO 10 58 1 RES<br>19 82/1 T B<br>ROAD MAYURI<br>ROAD<br>NANDIGAMA<br>KRISHNA<br>DISTRICT | INDIA   | ANDHRA<br>PRADESH    | 521185   | IN30051313116446                | 120.00               | 02-Dec-2017                             |
| VEEET<br>KUMAR<br>BANSAL | NA                         | 275 SANGAM<br>APPARTMENTS<br>POCKET- 24,<br>SECTOR- 24,<br>ROHINI DELHI                    | INDIA   | DELHI                | 110085   | IN30262010056576                | 63.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VENITA<br>RANI                         | DINESH<br>KUMAR            | H NO-599/1,<br>WARD NO -5,<br>GANDHI COLONY,<br>NAGAR PALIKA,<br>OPP. PRAKASH<br>INDUSTRIES,<br>SAMALKHA,<br>HARYANA | INDIA   | HARYANA           | 132101   | IN30236510327227                | 60.00                | 02-Dec-2017                             |
| VENKAT K<br>PANDIT                     | NA                         | S.NO.35 / 3 ,<br>MORYA<br>COMPLEX , FLAT<br>NO.6 , MOHAN<br>NAGAR ,<br>DHANKAWADI<br>PUNE                            | INDIA   | MAHARASHTR<br>A   | 411043   | 1204450000013452                | 100.00               | 02-Dec-2017                             |
| VENKATA<br>KRISHNA<br>RAO<br>DEVISETTY | D<br>NAGESWA<br>RA RAO     | H NO 3-31/C<br>MAIN ROAD<br>ENKOR POST<br>KOTHAGUDEM<br>KHAMMAM  | INDIA   | ANDHRA<br>PRADESH | 507168   | IN30286310051988                | 63.00                | 02-Dec-2017                             |
| VENKATA<br>KRISHNA<br>MOORTHY<br>GOGA  | NA                         | H.No.8-5-224/1,<br>RAGHAVENDRAN<br>AGAR,<br>KARIMNAGAR<br>KARIMNAGAR   | INDIA   | ANDHRA<br>PRADESH | 505001   | 1202330100011492                | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VENKATA<br>MADHUS<br>UDHANA<br>RAO<br>BOOLA | SUBRAHM<br>ANYAM<br>BOOLA  | C/O CENTRAL<br>BANK OF INDIA<br>PITHAPURAM<br>PITHAPURAM E G<br>DT   | INDIA   | ANDHRA<br>PRADESH | 533450   | IN30102221377495                | 133.00               | 02-Dec-2017                             |
| VENKATA<br>PRASAD<br>EDARA                  | PAPAI AH<br>EDARA          | 4 4 148 7/2<br>CHANDRA MOULI<br>NAGAR 1ST<br>FLOOR GUNTUR  | INDIA   | ANDHRA<br>PRADESH | 522007   | IN30290241884060                | 60.00                | 02-Dec-2017                             |
| VENKATA<br>RAJA<br>REDDY<br>KALVA           | RAGHAVA<br>REDDY<br>KALVA  | D.NO:7-6-201,<br>C/O.DEEPTHI EYE<br>HOSPITAL, POST:<br>JAGTIAL,<br>KARIMNAGAR<br>DIST.                                       | INDIA   | ANDHRA<br>PRADESH | 505327   | 1203910000007887                | 63.00                | 02-Dec-2017                             |
| VENKATA<br>RAMANA<br>CHINNALA               | NA                         | H NO. 13-2-238,<br>MATWADA   | INDIA   | ANDHRA<br>PRADESH | 506002   | IN30061010487325                | 100.00               | 02-Dec-2017                             |
| VENKATA<br>RAMANA<br>MELLACH<br>ERUV        | RAGHAVAI<br>AH             | KADUGODI<br>BRANCH, VIJAYAL<br>AKSHMI<br>COLONY,<br>KADUGODI<br>BRANCH,<br>VIJAYALAKSHMI<br>COLONY<br>OPP.BRIND<br>BANGALORE | INDIA   | KARNATAKA         | 560067   | 1303870000130286                | 133.00               | 02-Dec-2017                             |

| Name                                     | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VENKATA<br>SRINIVAS<br>ULU<br>PENDELA    | NA                         | D NO. 8/123<br>JANDRA PALEM<br>NELLORE DIST.<br>GUDUR                             | INDIA   | ANDHRA<br>PRADESH | 524101   | 1202230000025941                | 60.00                | 02-Dec-2017                             |
| VENKATA<br>SUBBARA<br>O KAZA             | VENKATES<br>WARA<br>RAO    | KALUR VILLAGE,<br>PERUMALLA<br>PALLY POST,<br>TIRUPATHI<br>RURAL<br>TIRUPATHI     | INDIA   | ANDHRA<br>PRADESH | 517501   | 1303870000129078                | 63.00                | 02-Dec-2017                             |
| VENKATA<br>SUBBARA<br>O<br>KOTHAMA<br>SU | NA                         | H.NO. 3-313,<br>GOLLAVARI<br>VEEDHI<br>YARRAGONDA<br>PALEM<br>YARRAGONDA<br>PALEM | INDIA   | ANDHRA<br>PRADESH | 523327   | 1203910000030211                | 50.00                | 02-Dec-2017                             |
| VENKATA<br>SUBRAMA<br>NIAN A             | ARUNACH<br>ALAM            | 96/4645C,<br>SANJEEVINATHAP<br>URAM STREET<br>RAJAPALAYAM<br>VIRUDHUNAGAR<br>DIST | INDIA   | TAMIL NADU        | 626117   | IN30023911862990                | 107.00               | 02-Dec-2017                             |
| VENKATA<br>PPA K H                       | HANUMA<br>NTHRAYA<br>PPA   | BHN BUILDING<br>KMF ROAD<br>UAPASANDRA<br>CHIKBALLAPUR                            | INDIA   | KARNATAKA         | 562101   | IN30131320502670                | 63.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VENKATA<br>RAMAN R<br>RAMAKRIS<br>HNAN        | RAMCHA<br>NDRAN             | SECOND FLOOR,<br>NO.2, SECOND<br>STREET,<br>TEACHERS<br>COLONY<br>NANGANALLUR<br>CHENNAI | INDIA   | TAMIL NADU        | 600061   | 1303870000155385                | 240.00               | 02-Dec-2017                             |
| VENKATA<br>RAMANA<br>REDDY<br>CHINNARE<br>DDY | SAHADEV<br>A REDDY C        | D NO 3-145-9-2-6-<br>A<br>PRASANTHAGA<br>R CHITTOOR DIST<br>MADANAPALLE                  | INDIA   | ANDHRA<br>PRADESH | 517325   | 1201090002656814                | 100.00               | 02-Dec-2017                             |
| VENKATES<br>AN A                              | NA                          | NEW NO 114<br>KUMARAPETTAI<br>CUDDALORE  | INDIA   | TAMIL NADU        | 607401   | IN30163740938582                | 30.00                | 02-Dec-2017                             |
| VENKATES<br>AN T                              | THIRUMO<br>ORTHI            | 29, KAMATCHI<br>NAGAR POLLACHI<br>POLLACHI<br>COIMBATORE                                 | INDIA   | TAMIL NADU        | 642001   | 1303870000077727                | 63.00                | 02-Dec-2017                             |
| VENKATES<br>H<br>SATYAMU<br>RTI REDDY         | K J<br>SATYAMU<br>RTI REDDY | CENTRAL BANK<br>OF INDIA<br>WATHODA<br>SHUKLESHAWAR<br>DIST AMRAVATI                     | INDIA   | MAHARASHTR<br>A   | 444815   | IN30133020121214                | 213.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VENKATES<br>HWARLU<br>ANCHURI               | LAXMAIA<br>H<br>ANCHURI      | H NO 9-343/1<br>TEACHERS<br>COLONY<br>ADILABAD(AP)<br>ADILABAD DIST      | INDIA   | ANDHRA<br>PRADESH | 504001   | IN30232410928449                | 60.00                | 02-Dec-2017                             |
| VENKATES<br>HWARRA<br>O<br>KANDULA          | NARASIM<br>HARAO<br>KANDULA  | H NO 1-7-432<br>REVENUE<br>COLONY<br>SUBEDARI<br>HANAMAKONDA<br>WARGAL   | INDIA   | ANDHRA<br>PRADESH | 506010   | 1203810000068532                | 300.00               | 02-Dec-2017                             |
| VENKATES<br>WARA<br>RAO<br>JONNALA<br>GADDA | J<br>LAKSHMI<br>NARAYAN<br>A | HNO.12-10-334<br>SITAFALMANDI<br>SECUNDERABAD                            | INDIA   | ANDHRA<br>PRADESH | 500061   | 1303870000201500                | 60.00                | 02-Dec-2017                             |
| VENKATES<br>WARA<br>RAO<br>YERAA<br>BOLU    | VENKATA<br>NARASAY<br>A      | SUNAMPADU<br>VILLAGE G<br>KONDURU<br>MANDALAM<br>KRISHNA DT G<br>KONDURU | INDIA   | ANDHRA<br>PRADESH | 521229   | 1303870000141224                | 60.00                | 02-Dec-2017                             |
| VENKATES<br>WARLU<br>TERALA                 | RAMMOH<br>AN RAO<br>TERALA   | PO & MANDAL<br>KAMEPALLI<br>KHAMMAM DIST<br>A P KHAMMAM                  | INDIA   | ANDHRA<br>PRADESH | 507122   | IN30102220188465                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VENKATES<br>WARLU<br>THATHA                        | NA                          | D NO 26 1 25 A<br>PAPPU BAZAR<br>WARD 6 ONGOLE                           | INDIA   | ANDHRA<br>PRADESH | 523002   | IN30177415010462                | 32.00                | 02-Dec-2017                             |
| VENUGOP<br>AL P S                                  | NA                          | AKHIL & VIKHIL<br>ALIYAD P O<br>PARACKAL,<br>VENJARAMOODU<br>TRIVANDRUM  | INDIA   | KERALA            | 695607   | 1201090003067459                | 50.00                | 02-Dec-2017                             |
| VETURI<br>VENKATA<br>SREE<br>RAMA<br>CHANDRA<br>GU | RAMA<br>KRISHNA<br>RAO LATE | D. NO. 45 - 35<br>WARD NO 16<br>NAIDU STREET<br>SALUR                    | INDIA   | ANDHRA<br>PRADESH | 535591   | IN30232410067057                | 60.00                | 02-Dec-2017                             |
| VIBHA<br>MISHRA                                    | V P<br>MISHRA               | OPP. MAHAVIR<br>TRANSPORT<br>GHAROULLA<br>MOHALLA WARD<br>NO. 13 SHAHDOL | INDIA   | MADHYA<br>PRADESH | 484001   | 1203560200003008                | 60.00                | 02-Dec-2017                             |
| VIBHUTI<br>NATH JHA                                | HARI<br>NANDAN<br>JHA       | AT-PRABHAT<br>COLONY, P.S.<br>K.HAT, DIST<br>PURNEA PURNEA               | INDIA   | BIHAR             | 854301   | 1201770000030873                | 187.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| VIDHYA<br>JOSHI                 | KRISHAN<br>KUMAR           | Q NO 2 KH 11<br>MADHUBAN<br>COLONY BASNI<br>JODHPUR  | INDIA   | RAJASTHAN            | 342001   | IN30177411536487                | 63.00                | 02-Dec-2017                             |
| VIDULA<br>VAMAN<br>ACHREKA<br>R | VAMAN<br>ACHREKA<br>R      | 401,-D,MOUNT<br>CLASSIC-II, YOGI<br>HILLS,OFF-<br>BALRAJHWAR RD,<br>BEHIND SWAPNA<br>NAGARI,MULUN<br>D W, MUMBAI | INDIA   | MAHARASHTR<br>A      | 400080   | 1201090001205675                | 32.00                | 02-Dec-2017                             |
| VIDYA<br>ANAND                  | NA                         | C/O CHETAN<br>ANAND OPP.<br>BISCUIT FACTORY<br>GUPTA MARKET<br>RAJA BAZAR<br>PATNA                               | INDIA   | BIHAR                | 800014   | 1201092400035563                | 50.00                | 02-Dec-2017                             |
| VIDYA<br>PARIHAR                | CHANDU<br>RAM              | H.NO.<br>110SECTOR -4<br>VIKAS NAGAR<br>OLD JANIPUR<br>JAMMU   | INDIA   | JAMMU AND<br>KASHMIR | 180001   | 1303870000158519                | 63.00                | 02-Dec-2017                             |
| VIDYA<br>SAGAR<br>GHOSH         | NA                         | 136/2, SASHI<br>BHUSHAN<br>MUKHERJEE<br>LANE SALKIA  | INDIA   | WEST BENGAL          | 711106   | IN30085310071369                | 200.00               | 02-Dec-2017                             |



| Name                              | Father/<br>Husband<br>Name     | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|--------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| VIDYA<br>SHANKAR<br>SRIVASTA<br>V | B K P<br>SHRIVAST<br>AV        | C/O S.K. SHUKLA<br>VAKEEL COLONY<br>SURAJPUR<br>SARGUJA   | INDIA   | CHHATTISGAR<br>H | 497229   | 1303870000122471                | 213.00               | 02-Dec-2017                             |
| VIDYA<br>SHANKER<br>SHUKLA        | SHRI DEVI<br>SHANKER<br>SHUKLA | 87/E/28 DABAULI<br>KANPUR   | INDIA   | UTTAR<br>PRADESH | 208001   | IN30055610272938                | 50.00                | 02-Dec-2017                             |
| VIDYA<br>SHARAD<br>BARDE          | SHARAD                         | PADMAVTI<br>NAGAR NALWADI<br>, BEHIND<br>DHUNIWALE<br>TEMPLE,<br>NAGPUR ROAD,<br>WARDHA<br>WARDHA | INDIA   | MAHARASHTR<br>A  | 442001   | 1303870000180456                | 133.00               | 02-Dec-2017                             |
| VIDYA<br>SUDHIR<br>PATKI          | NA                             | AT WADGAON<br>ROAD YAVATMAL<br>YAVATMAL   | INDIA   | MAHARASHTR<br>A  | 445001   | 1201060100219447                | 133.00               | 02-Dec-2017                             |
| VIDYA V                           | NA                             | THEKKEPUTHEN<br>PURACKAL<br>CHENNITHALA<br>SOUTH PO<br>MAVELIKARA<br>ALAPPUZHA                    | INDIA   | KERALA           | 690105   | IN30290247803715                | 50.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name         | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VIDYA<br>VARYANI                      | FATEH<br>CHAND                     | 34 B INCOME<br>TAX COLONY<br>VAISHALI NAGAR<br>AJMER                                  | INDIA   | RAJASTHAN         | 305001   | IN30088814500535                | 60.00                | 02-Dec-2017                             |
| VIDYADHA<br>R<br>RAGHUVI<br>RAMATH    | VENKATES<br>H<br>RAGHUVI<br>RAMATH | 186 AE, PADKOT<br>AT RAMDURG<br>RAMDURG P O<br>BELGAUM,<br>KARNATAKA                  | INDIA   | KARNATAKA         | 591123   | IN30189510410178                | 60.00                | 02-Dec-2017                             |
| VIDYASAG<br>AR ACHHA                  | RAGHAVU<br>LU ACHHA                | H NO 11 26 230<br>MGM ROAD<br>WARANGAL<br>ANDHRA<br>PRADESH                           | INDIA   | ANDHRA<br>PRADESH | 506002   | IN30021411840592                | 60.00                | 02-Dec-2017                             |
| VIHANGB<br>HAI<br>PUNAMB<br>HAI PATEL | PUNAMB<br>HAI PATEL                | SHREYANSH UNI<br>COLONY ROAD<br>SIGMA CLASSES,<br>NANA BAZAAR, V<br>V NAGAR,<br>ANAND | INDIA   | GUJARAT           | 388001   | 1201090001212680                | 100.00               | 02-Dec-2017                             |
| VIJAI<br>NARAIN<br>SAXENA             | S S L<br>SAXENA                    | A2/701 BLOCK 4<br>SILVER ESTATE F<br>29 SECTOR 50<br>NOIDA                            | INDIA   | UTTAR<br>PRADESH  | 201301   | IN30112716930042                | 60.00                | 02-Dec-2017                             |

| Name                     | Father/<br>Husband<br>Name    | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------|-------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VIJAY<br>ANAND<br>PRASAD | YADV<br>BANSH<br>PRASAD       | C/O M P CHINNI<br>INDUSTRIES LTD<br>MAJHAULIA<br>WEST<br>CHAMPARAN<br>MAJHAULIA<br>BIHAR | INDIA   | BIHAR             | 845454   | IN30051314047684                | 50.00                | 02-Dec-2017                             |
| VIJAY<br>BABAN<br>KULTHE | BABAN                         | AT POST<br>KONDEGAVHAN<br>ARANGAON TAL<br>SHRIGONDA<br>AHMEDNAGAR                        | INDIA   | MAHARASHTR<br>A   | 413703   | 1303870000110643                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>BAGHERW<br>AL   | MANGILA<br>L<br>BAGHERW<br>AL | H.NO.-27,GALI<br>NO.2, PHASE<br>NO.4 YASH<br>NAGAR<br>MANDSAUR                           | INDIA   | MADHYA<br>PRADESH | 458001   | 1301760000456248                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>BAPU<br>KALE    | BAPU                          | CENTRAL BANK<br>OF INDIA<br>CHIKALTHANA<br>BRANCH 297, N-<br>3, CIDCO<br>AURANGABAD      | INDIA   | MAHARASHTR<br>A   | 431003   | 1303870000059171                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>DAMLE           | DIGAMBA<br>R                  | CENTRAL BANK<br>OF INDIA<br>GOURJHAMAR<br>GOURJHAMAR                                     | INDIA   | MADHYA<br>PRADESH | 470223   | 1303870000132606                | 133.00               | 02-Dec-2017                             |
| VIJAY<br>DATT<br>PALIWAL | NA                            | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000333                | 60.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name                   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VIJAY<br>DINKAR<br>POTE      | DINKAR                                       | JAYBHAWANI<br>SADAN 1ST FLR R<br>NO 34, NEAR<br>DAWN MILL G K<br>MARG, LOWER<br>PAREL Mumbai | INDIA   | MAHARASHTR<br>A   | 400013   | 1303870000150957                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>GARG                | NA   | 79, KASERA<br>BAZAR (BARTAN<br>BAZAR) INDORE.  | INDIA   | MADHYA<br>PRADESH | 452002   | 1202620000055279                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>GARG                | MAHAESH<br>KUMAR<br>GARG                     | 29/6, PARS<br>I<br>MOHALLA,<br>INDORE.   | INDIA   | MADHYA<br>PRADESH | 452001   | IN30076510117266                | 70.00                | 02-Dec-2017                             |
| VIJAY<br>GUPTA               | LATE<br>SHREE<br>GHISI LAL<br>KHANDEL<br>WAL | B-26 SAIN<br>COLONY NEAR<br>POWER HOUSE<br>ROAD JAIPUR                                       | INDIA   | RAJASTHAN         | 302006   | IN30270020142878                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>JAYNARAY<br>AN BOOB | NA   | PATIL GALLY A/P<br>AKOLE TAL<br>AKOLE  | INDIA   | MAHARASHTR<br>A   | 422601   | IN30147710034235                | 100.00               | 02-Dec-2017                             |
| VIJAY<br>JINDAL              | NA   | 131,<br>SUNEHRI.BAGH<br>APP SECTOR-13,<br>ROHINI DELHI                                       | INDIA   | DELHI             | 110085   | 1201911000016285                | 63.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| VIJAY<br>KANT LAL<br>KARAN | RAM<br>UDAR LAL<br>DAS     | ABHANDA<br>POKHAR<br>BAKERGANJ<br>LAHERIASARAI<br>DARBHANGA | INDIA   | BIHAR                | 846001   | 1203600001136538                | 100.00               | 02-Dec-2017                             |
| VIJAY<br>KANT<br>THAKUR    | MOD<br>KANT<br>THAKUR      | AT KHAJA SARAY<br>PO<br>LAHERIYASARAI<br>DARBHANGA<br>BIHAR | INDIA   | BIHAR                | 841428   | IN30226911985208                | 100.00               | 02-Dec-2017                             |
| VIJAY<br>KRISHNA<br>SINGH  | NA                         | C/O DR.RAMJI<br>SINGH FRCP<br>RADHA RANI<br>SINHA ROAD      | INDIA   | BIHAR                | 812001   | IN30112716957377                | 60.00                | 02-Dec-2017                             |
| Vijay<br>Kumar             | NA                         | H No 522 Sector<br>7 Extension<br>Channi Himat              | INDIA   | JAMMU AND<br>KASHMIR | 180001   | IN30177410227719                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>KUMAR             | ARJUN<br>PRASAD            | DUKHARNI<br>MANDIR GAYA                                     | INDIA   | BIHAR                | 823001   | IN30350010002148                | 100.00               | 02-Dec-2017                             |
| VIJAY<br>KUMAR             | Sh Kirpa<br>Ram            | Ram Nagar<br>Dharmshala                                     | INDIA   | HIMACHAL<br>PRADESH  | 176215   | IN30234910261851                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name      | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|---------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| VIJAY<br>KUMAR            | SHRI<br>RAJESHW<br>AR<br>PANDIT | BRANCH<br>MANAGER,<br>UNION BANK OF<br>INDIA<br>JIVNATHPUR<br>BRANCH<br>RAMNAGAR<br>INDUSTRIAL<br>AREA BASANT<br>NAGAR<br>CHANDAULI | INDIA   | UTTAR<br>PRADESH | 221110   | IN30155721867049                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>KUMAR            | NA                              | H NO-389 WARD<br>NO-23 DLF<br>COLONY ROHTAK   | INDIA   | HARYANA          | 124001   | IN30155721859433                | 50.00                | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>AGRAWAL | NAND<br>KISHOR<br>AGRAWAL       | CENTRAL BANK<br>OF INDIA AT-&<br>POST SARAIPALI<br>DISTT<br>MAHASAMUND<br>C.G. SARAIPALI  | INDIA   | CHHATTISGAR<br>H | 493558   | 1303870000194551                | 63.00                | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>AHUJA   | RAMJI LAL                       | 1/10665 MOHAN<br>PARK SHAHDARA<br>DELHI   | INDIA   | DELHI            | 110032   | 1203320000321085                | 60.00                | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name      | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|---------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VIJAY<br>KUMAR<br>BAJAJ         | S O SHRI<br>BHIM RAJ<br>BAJAJ   | C/O SHRI BHIM<br>RAJ BAJAJ B-7,<br>SAMTA NAGAR<br>OPP.KARSHI UPAJ<br>MANDI, BIKANER | INDIA   | RAJASTHAN         | 334001   | 1601010000330799                | 63.00                | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>BHORIA        | NAFE<br>SINGH<br>BHORIA         | 13/349 BHALLA<br>HOUSE IIIIRD<br>STREET GOVIND<br>NAGAR SIRSA                       | INDIA   | HARYANA           | 125055   | IN30267930744346                | 63.00                | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>CHAURASI<br>A | RAM<br>SHANKER<br>CHAURASI<br>A | 14/6 SITE-01<br>KIDWAI NAGAR<br>KANPUR  | INDIA   | UTTAR<br>PRADESH  | 208011   | 1201090400036176                | 107.00               | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>DEVAKAT<br>H  | TUKARAM<br>DEVAKAT<br>H         | NO LIG 88 3RD<br>STAGE NEW<br>HUDCO<br>BANNIMANTAP<br>MYSORE                        | INDIA   | KARNATAKA         | 570015   | IN30214810656130                | 40.00                | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>DHINGRA       | NA                              | B 3/33,<br>SAFDERJUNJ<br>ENCLAVE NEW<br>DELHI                                       | INDIA   | DELHI             | 110029   | IN30021410017366                | 100.00               | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>GAJJALA       | RAMA<br>BRAHMA<br>CHARY         | H NO 11-25-191<br>KOTHAWADA<br>WARANGAL<br>WARANGAL                                 | INDIA   | ANDHRA<br>PRADESH | 506002   | 1203810000025325                | 50.00                | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>GODHA         | NA                              | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000283                 | 60.00                | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| VIJAY<br>KUMAR<br>GOYAL                           | NA                         | STATE BANK OF<br>INDIA BARNALA-<br>PUNJAB                              | INDIA   | PUNJAB           | 148101   | IN30112715133326                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>GUPTA                           | RAM<br>MILAN<br>GUPTA      | C 1431 RAJAJI<br>PURAM<br>LUCKNOW<br>UTTAR PRADESH                     | INDIA   | UTTAR<br>PRADESH | 226017   | IN30051314267654                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>GUPTA                           | NA                         | CENTRAL BANK<br>OF INDIA<br>NAWADA DIST -<br>NAWADA                    | INDIA   | BIHAR            | 805110   | IN30058910196945                | 187.00               | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>JAGNANI                         | GAURI<br>SHANKAR           | B - 2/43<br>RAJASTHALI<br>APARTMENTS<br>PITAMPURA<br>DELHI             | INDIA   | DELHI            | 110034   | IN30020610420198                | 100.00               | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>JAIN                            | ASHOK<br>KUMAR<br>JAIN     | JHAG TELIYO KA<br>MOHALA DADU<br>JAIPUR                                | INDIA   | RAJASTHAN        | 303009   | IN30270020098445                | 100.00               | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>KACHRUL<br>AL<br>KHANDEL<br>WAL | NA                         | LALBARRA ROAD<br>WARD NO.-7<br>HOUSE NO.-7/2<br>WARASEONI<br>WARASEONI | INDIA   | MAHARASHTR<br>A  | 999999   | 1201750000088761                | 50.00                | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>KELA                            | MR<br>MURLIDH<br>AR KELA   | 202, PARSHA<br>APARTMENT,<br>CHOUBEY<br>COLONY , RAIPUR                | INDIA   | CHHATTISGAR<br>H | 492013   | 1303870000176038                | 77.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name                   | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VIJAY<br>KUMAR<br>KHANDEL<br>WAL                    | NA   | H.NO.B-395,<br>MEERA BAGH,<br>PASCHIM VIHAR,<br>NEW DELHI                                       | INDIA   | DELHI             | 110063   | IN30236510276425                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>MARWAH<br>A                       | Sh RAM<br>LAL<br>MARWAH<br>A                 | 406 SAVERA<br>APTS, SECTOR -<br>13 ROHINI NEW<br>DELHI  | INDIA   | DELHI             | 110085   | 1204290000010858                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>NAGA<br>VENKATA<br>PULAVART<br>HI | GOPALKRI<br>SHNAMU<br>RTHY<br>PULAVART<br>HI | 8-405, OPP MILK<br>CENTRE STREET,<br>VEDIRESWARAM<br>ROAD,<br>RAVULAPALEM,<br>ANDHRA<br>PRADESH | INDIA   | ANDHRA<br>PRADESH | 533238   | IN30226911680998                | 95.00                | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>PATWA                             | SUJANMA<br>L JI<br>PATWA                     | NERALA ROAD<br>BAMNIA DIST<br>JHABUA M P  | INDIA   | MADHYA<br>PRADESH | 457770   | IN30112715670795                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>PURI                              | RAM<br>NARAYAN<br>PURI                       | 36 DDA FLATS<br>SHEIKH SARAI<br>PART I MALVIA<br>NAGAR NEW<br>DELHI                             | INDIA   | DELHI             | 110017   | IN30302850408158                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>SETHI                             | NA   | 379 NANAHPURA<br>SOUTH MOTI<br>BAGH   | INDIA   | DELHI             | 110021   | IN30039413792478                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name        | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|-----------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| VIJAY<br>KUMAR<br>SINHA   | LATE<br>ANJANI<br>KUMAR<br>SINHA  | CENTRAL BANK<br>OF INDIA PATNA<br>MAIN BRANCH<br>BIBHA COMPLE<br>NEW DAK<br>BUNGLOW ROAD<br>PATNA PATNA | INDIA   | BIHAR            | 800001   | 1303870000166999                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>SINHA   | LATE<br>BALRAM<br>PRASAD<br>SINHA | 206,SHIVAM<br>APARTMENT<br>NORTH OFFICE<br>PARA,DORANDA<br>RANCHI RANCHI                                | INDIA   | JHARKHAND        | 834002   | 1303870000049980                | 213.00               | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>SINHA   | SRI LALITA<br>PRASAD              | CENTRAL BANK<br>OF INDIA B/O<br>LUTHAHA<br>(MOTIHARI) DIST<br>EAST<br>CHAMPARAN                         | INDIA   | MAHARASHTR<br>A  | 999999   | IN30133020119973                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>SOOD    | NA                                | H.NO.834, NEAR<br>GURUDWARA<br>MAL SINGH<br>MOGA PUNJAB   | INDIA   | PUNJAB           | 142001   | IN30001110657527                | 100.00               | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>TRIVEDI | GAURI<br>SHANKER<br>TRIVEDI       | HOUSE NO.<br>78/159,<br>LATOUCHE<br>ROAD, KANPUR  | INDIA   | UTTAR<br>PRADESH | 208001   | 1303870000135396                | 107.00               | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| VIJAY<br>KUMAR V<br>EKHAR          | VISHWES<br>HWAR<br>EKHAR   | 15 SNEHI PARK<br>BEHIND TIRUPATI<br>HOTEL<br>SHANKARPUR<br>ROAD KHAPRI<br>NAKA WARDHA<br>ROAD NAGPUR | INDIA   | MAHARASHTR<br>A  | 441108   | IN30073210097158                | 100.00               | 02-Dec-2017                             |
| VIJAY<br>KUMAR<br>VYASABH<br>ATTU  | LATE V R<br>BABU RAO       | 3-6-570/1<br>STREET NO. 8<br>HIMAYAT NAGAR<br>HYDERABAD  | INDIA   | MAHARASHTR<br>A  | 999999   | 1201350000004880                | 160.00               | 02-Dec-2017                             |
| VIJAY<br>KUMARI                    | LALLOO JI<br>AGRAWAL       | KHATARI TOLA<br>AZAMGARH   | INDIA   | UTTAR<br>PRADESH | 276001   | 1206140000022355                | 50.00                | 02-Dec-2017                             |
| VIJAY<br>LAKSHMI<br>KAIN           | NA                         | FLAT NO 318 J<br>BLOCK SARITA<br>VIHAR NEW<br>DELHI DELHI  | INDIA   | DELHI            | 110044   | IN30226913347833                | 100.00               | 02-Dec-2017                             |
| VIJAY<br>MANSHAR<br>AM<br>BUDHLANI | NA                         | ASHOKA<br>TRADERS TILAK<br>CHOWK<br>DHAMANGAON<br>DHAMANGAON<br>RLY                                  | INDIA   | MAHARASHTR<br>A  | 444709   | 1201060100174073                | 100.00               | 02-Dec-2017                             |
| VIJAY<br>MOHAN                     | VISHWAN<br>ATH<br>MAHTO    | CENTRAL BANK<br>OF INDIA POST<br>JAYNAGAR DIST<br>MADHUBANI  | INDIA   | BIHAR            | 847226   | IN30133020125927                | 107.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name                  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| VIJAY<br>MURLIDH<br>ARRAO<br>KONARDE | NA  | NEW ADARASH<br>COLONY, LATUR<br>LATUR   | INDIA   | MAHARASHTR<br>A   | 413512   | 1201750000138117                | 33.00                | 02-Dec-2017                             |
| VIJAY<br>NARAYAN<br>CHOUHDH<br>ARY   | LATE<br>BALDEVA<br>NARAYAN<br>CHOUHDH<br>RY | MOH : R.S. TANK -<br>NAVTOLIA PO -<br>LAHERIASARAI<br>DARBHANGA<br>DARBHANGA        | INDIA   | BIHAR             | 846001   | 1201890100019073                | 213.00               | 02-Dec-2017                             |
| VIJAY<br>NAROTTA<br>MBHAI<br>JOISHAR | KANJIBHAI                                   | SHIVAM MULJI<br>JETHA PARK<br>ARYA SAMAJ<br>ROAD<br>JAMNAGAR                        | INDIA   | GUJARAT           | 361001   | 1201800000181407                | 200.00               | 02-Dec-2017                             |
| VIJAY<br>PRABHAK<br>AR<br>GHATGE     | P M<br>GHATGE                               | DOUCEUR<br>SPORTWARE<br>MFG CO LTD<br>PLOT NO A-1-<br>1716, 3RD PHASE<br>GIDC, VAPI | INDIA   | GUJARAT           | 396191   | 1304250000047873                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>RAGHUNA<br>THRAO<br>ZANANE  | RAGHUNA<br>THRAO                            | 678,USHA<br>NAGAR<br>EXTENSION<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452009   | 1303870000090161                | 80.00                | 02-Dec-2017                             |
| VIJAY<br>RASTOGI                     | NA  | 1103 PAIWALAN<br>NEAR BAZAR<br>GULLIAN DELHI  | INDIA   | DELHI             | 110006   | IN30088813972897                | 60.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| Vijay<br>Satija            | NA                         | 15/48 A, Tilak<br>Nagar NEW<br>DELHI   | INDIA   | DELHI            | 110018   | IN30009510733242                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>SATISH<br>BAJAJ   | SATISH                     | FLAT NO 12<br>NAVYUG SOCIETY<br>15A AMBEDKAR<br>ROAD PUNE                          | INDIA   | MAHARASHTR<br>A  | 411001   | 1303870000167249                | 63.00                | 02-Dec-2017                             |
| VIJAY<br>SEHGAL            | NA                         | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000284                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>SEHGAL            | RATAN<br>KUMAR<br>SEHGAL   | 135 VASUDEV<br>BARA BAZAR<br>JHANSI  | INDIA   | UTTAR<br>PRADESH | 284002   | IN30177411371887                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>SHANKAR<br>PRASAD | NA                         | OPP LANE OF<br>TYRE HOUSE NAI<br>GODOWN<br>MAHARANI<br>ROAD GAYA                   | INDIA   | BIHAR            | 823002   | 1203350300091731                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>SINGH             | KISHAN<br>SINGH            | 21, NEAR POST<br>OFFICE VPO<br>SUNARI TEHSIL<br>BHARATPUR<br>DISTRICT<br>BHARATPUR | INDIA   | RAJASTHAN        | 321001   | 1301760000641083                | 63.00                | 02-Dec-2017                             |
| VIJAY<br>SINGH             | NA                         | 49 GURUDHAM<br>COLONY<br>VARANASI  | INDIA   | UTTAR<br>PRADESH | 221010   | IN30112715037374                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name        | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-----------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| VIJAY<br>SINGH<br>BHALLA            | SINGH                             | H.NO. 12-B<br>,GOLDEN PARK<br>AMBALA CANTT.<br>HARYANA                       | INDIA   | HARYANA         | 133001   | 1303870000029670                | 213.00               | 02-Dec-2017                             |
| VIJAY<br>SINGH<br>SANKHLA           | KAN<br>SINGH<br>SANKHLA           | 991 RAJPUT<br>CHHATRAVAS KE<br>SAMNE JODHPUR                                 | INDIA   | RAJASTHAN       | 342001   | 1304140003019504                | 100.00               | 02-Dec-2017                             |
| VIJAY<br>SONI                       | NA                                | PLOT NO 9<br>VIVEKANAND<br>NAGAR KOTA<br>KOTA                                | INDIA   | RAJASTHAN       | 324005   | 1303870000145837                | 60.00                | 02-Dec-2017                             |
| VIJAY<br>VASANT<br>PATHAK           | VASANTR<br>AO<br>PATHAK           | PHASE PLOT NO.<br>32, IUDP II<br>WASHIM<br>WASHIM                            | INDIA   | MAHARASHTR<br>A | 444505   | 1201060100198071                | 50.00                | 02-Dec-2017                             |
| VIJAY<br>VINAYAK<br>KULKARNI        | VINAYAK<br>KULKARNI               | CENTRAL BANK<br>OF INDIA, M.G.<br>ROAD, AKOLA                                | INDIA   | MAHARASHTR<br>A | 444001   | 1201090001178625                | 107.00               | 02-Dec-2017                             |
| VIJAYA<br>BALASAHE<br>B<br>HOSKALLE | BALASAHE<br>B SHRIPAL<br>HOSKALLE | TIN BATTI, CHAR<br>RASTA,<br>ICHALAKARANJI<br>DIST-KOLHAPUR<br>ICHALAKARANJI | INDIA   | MAHARASHTR<br>A | 416115   | 1201091900033502                | 60.00                | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name                 | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VIJAYA<br>BHASKAR<br>PENDYALA         | ANJANEY<br>ULU<br>PENDYALA                 | H NO 5 1 108 18<br>VALLABH NAGAR<br>MAHABUBNAGA<br>R                       | INDIA   | ANDHRA<br>PRADESH | 509001   | IN30177412526766                | 60.00                | 02-Dec-2017                             |
| VIJAYA<br>DEVI<br>SALECHA             | MAHAVIR<br>CHAND<br>SALECHA                | PALIWALO KA<br>BASS RUGHJI KI<br>POLE BALOTRA                              | INDIA   | RAJASTHAN         | 344024   | 1201210100213871                | 60.00                | 02-Dec-2017                             |
| VIJAYA<br>LAKSHMY<br>SIVARAM<br>AN    | NA   | FLAT NO 2<br>TC/30/217<br>CAPITAL<br>REGENCY<br>PUNKUNNAM<br>THRISSUR,     | INDIA   | KERALA            | 680002   | IN30133018675222                | 60.00                | 02-Dec-2017                             |
| VIJAYA<br>SHANKER<br>KUNDER           | LATE R P<br>KUNDER                         | BRANCH<br>MANAGER<br>CENTARL BANK<br>OF INDIA<br>KHANNOUDHI                | INDIA   | MADHYA<br>PRADESH | 484770   | 1203560200009048                | 267.00               | 02-Dec-2017                             |
| VIJAYARA<br>GHAVAN<br>B R             | NA   | 21 NETHAJI<br>STREET CHEYYAR<br>TM DIST                                    | INDIA   | TAMIL NADU        | 604402   | IN30131320306388                | 60.00                | 02-Dec-2017                             |
| VIJAYBHAI<br>CHANDUL<br>AL<br>KOTHARI | CHANDUL<br>AL<br>PRAGJIBH<br>AI<br>KOTHARI | VIRORA<br>BUILDING<br>RANJEET BAUG<br>NR PANCHAVATI<br>SOCIETY<br>JAMNAGAR | INDIA   | GUJARAT           | 361002   | IN30047641800040                | 63.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| VIJAYKUM<br>AR<br>CHANDRA<br>PPA<br>BAKKA | CHANDRA<br>PPA             | C/O D.P.CHOPDE<br>, 45 , 'SAMIKSHA '<br>KAPILA NAGAR<br>,GAURAKSHAN<br>ROAD AKOLA | INDIA   | MAHARASHTR<br>A | 444005   | 130358000023372                 | 107.00               | 02-Dec-2017                             |
| VIJAYKUM<br>AR<br>GIRIRAO<br>THAKARE      | GIRIRAO<br>THAKARE         | AT POST -<br>WADEGAON TA -<br>BALAPUR DIST -<br>AKOLA<br>WADEGAON                 | INDIA   | MAHARASHTR<br>A | 444502   | 1201090001841580                | 80.00                | 02-Dec-2017                             |
| VIJAYKUM<br>AR<br>KANDOI                  | NA                         | 17, MURLIDHAR<br>SOCIETY , PART 2<br>ISANPUR, VATVA<br>ROAD VATVA<br>AHMEDABAD    | INDIA   | GUJARAT         | 382443   | IN30164510105647                | 60.00                | 02-Dec-2017                             |
| VIJAYKUM<br>AR<br>MOHANL<br>AL LIYA       | NA                         | MADHAV BAUG<br>ARYA SAMAJ<br>ROAD OPP MULJI<br>JETHA<br>DHARMSALA                 | INDIA   | GUJARAT         | 361005   | IN30047641994123                | 60.00                | 02-Dec-2017                             |
| VIJAYKUM<br>AR<br>NAGVADA<br>RIYA         | VASANTB<br>HAI             | GOMTI KRUPA, 4-<br>SHAKTI NAGAR,<br>MAVI MAIN<br>ROAD, RAJKOT                     | INDIA   | GUJARAT         | 360004   | 1201980000061258                | 63.00                | 02-Dec-2017                             |



| Name                                       | Father/<br>Husband<br>Name                 | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VIJAYKUM<br>AR<br>RAMANA<br>METELLU        | RAMAN<br>PRADEEPK<br>UMAR<br>METELLU       | PLOT NO.7 AMOL<br>ENCLAVE BOPODI<br>PUNE                                     | INDIA   | MAHARASHTR<br>A   | 411003   | 1201060000367842                | 160.00               | 02-Dec-2017                             |
| VIJAYKUM<br>AR<br>VALABHA<br>DAS<br>JOGIYA | VALABHA<br>DAS<br>CHHAGAN<br>LAL<br>JOGIYA | DOLAT PRESS<br>VERAVAL   | INDIA   | GUJARAT           | 362265   | 1204470003485334                | 260.00               | 02-Dec-2017                             |
| VIJENDER<br>NATH<br>JAIN                   | NA   | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 0000000009000334                | 63.00                | 02-Dec-2017                             |
| VIJENDER<br>SINGH<br>SANGWA<br>N           | NA   | VIJENDER SINGH<br>SANGWAN S/O<br>SH. VIJAY SINGH<br>10,JAIL COLONY<br>ROHTAK | INDIA   | HARYANA           | 124001   | 1203720000064401                | 60.00                | 02-Dec-2017                             |
| VIJENDER<br>SINGH<br>YADAV                 | NA   | HOUSE NO<br>430/12 KRISHNA<br>COLONY   | INDIA   | HARYANA           | 122001   | IN30155721431696                | 100.00               | 02-Dec-2017                             |
| VIJENDER<br>SINGLA                         | MOHINDE<br>R LAL<br>SINGLA                 | 1837 WARD NO<br>15 SEC 12 HUDA<br>PANIPAT                                    | INDIA   | HARYANA           | 132103   | IN30267934729440                | 63.00                | 02-Dec-2017                             |
| VIJENDRA<br>JAIN                           | NETRAM<br>JAIN                             | NETRAM AND<br>SONS 92,<br>MARKET YARD<br>DAHOD                               | INDIA   | GUJARAT           | 389151   | IN30220110455189                | 60.00                | 02-Dec-2017                             |
| VIJENDRA<br>KUMAR<br>RAWAT                 | NA   | RATAN KIRANA<br>STORES VEHICLE<br>FACTORY BAZAR                              | INDIA   | MADHYA<br>PRADESH | 482001   | IN30177416560058                | 100.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| VIJENDRA<br>KUMAR<br>DEEPCHA<br>ND<br>DHELRIYA | NA                         | SHANKESHWAR<br>SAREE CENTER<br>239, DHANLAXMI<br>MARKET REVDI<br>BAZAR   | INDIA   | GUJARAT          | 380001   | IN30229310141265                | 60.00                | 02-Dec-2017                             |
| VIJIYA<br>NAND<br>PATHAK                       | AMBIKA<br>NAND<br>PATHAK   | CENTRAL BANK<br>OF INDIA AT & P<br>O - PATHRA<br>SAPAU                   | INDIA   | BIHAR            | 852131   | 1201910100314751                | 133.00               | 02-Dec-2017                             |
| VIJIYA<br>PENDALW<br>AR                        | K D<br>PANKANTI<br>WAR     | PENDALWAR<br>NURSING HOME<br>MAIN ROAD<br>TORWA<br>BILASPUR              | INDIA   | CHHATTISGAR<br>H | 495001   | 1303870000193288                | 75.00                | 02-Dec-2017                             |
| VIJOY<br>KUMAR<br>GUPTA                        | SRI<br>JAMUNA<br>PRASAD    | MOHALLA RAM<br>NAGAR<br>(MARANGA) P.O.<br>GOVT.<br>POLITECHNIC<br>PURNEA | INDIA   | BIHAR            | 854301   | IN30133020118583                | 427.00               | 02-Dec-2017                             |
| VIJOY<br>KUMAR<br>VERMA                        | NA                         | AT+PO-<br>BRINDABAN P.S-<br>UCHKAGAWN<br>GOPALGANJ                       | INDIA   | BIHAR            | 841440   | 1201092400070961                | 100.00               | 02-Dec-2017                             |
| VIKAS<br>AGGARW<br>AL                          | P K<br>AGGARW<br>AL        | B T M POST BOX<br>NO 4 BHIWANI   | INDIA   | HARYANA          | 127021   | IN30018310626457                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name  | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|-----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VIKAS<br>BABULAL<br>JAIN    | BABULAL<br>JAIN             | A-PRATIKSHA,<br>9TH FLOOR<br>ROOM NO.901,<br>R.S.NIMKAR<br>MARG MUMBAI<br>MUMBAI              | INDIA   | MAHARASHTR<br>A   | 400008   | 1201090000011656                | 63.00                | 02-Dec-2017                             |
| VIKAS<br>CHANDRA<br>GODHANE | CHHOTEL<br>AL<br>GODHANE    | 32,<br>VISHWAKARMA<br>NAGAR INDORE<br>INDORE  | INDIA   | MADHYA<br>PRADESH | 452009   | 1303870000114901                | 60.00                | 02-Dec-2017                             |
| VIKAS<br>JAIN               | SOHAN<br>RAJ JAIN           | C/O, MUTHA<br>WRITING<br>INSTRUMENTS,<br>54, EZRA STREET,<br>BLOCK- A3, 2nd<br>FLOOR, KOLKATA | INDIA   | WEST BENGAL       | 700001   | IN30210510210158                | 63.00                | 02-Dec-2017                             |
| VIKAS<br>JAIN A             | ASHOK<br>KUMAR D            | NO-32 MANNAR<br>REDDY STREET T<br>NAGAR CHENNAI   | INDIA   | TAMIL NADU        | 600017   | 1203840000794771                | 60.00                | 02-Dec-2017                             |
| VIKAS<br>KAPOOR             | SATISH<br>KAPOOR            | 1671, KUCHA<br>DHAKHNI RAI<br>DARYAGANJ<br>DELHI  | INDIA   | DELHI             | 110002   | 1201910100195270                | 63.00                | 02-Dec-2017                             |
| VIKAS<br>KHATTER            | NA                          | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000335                 | 63.00                | 02-Dec-2017                             |
| VIKAS<br>KUMAR              | CHANDRA<br>SHEKHAR<br>SINGH | CENTRAL BANK<br>OF INDIA SUPAUL   | INDIA   | BIHAR             | 852131   | 1201910100315244                | 107.00               | 02-Dec-2017                             |

| Name  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VIKAS<br>KUMAR                              | NA                         | H.NO. 14/30<br>PATEL NAGAR<br>HISAR HISAR   | INDIA   | HARYANA           | 125001   | 1203720000019571                | 63.00                | 02-Dec-2017                             |
| VIKAS<br>MALIK                              | NA                         | 126, GANDHI<br>NAGAR SCHEME<br>NO. 8 ALWAR  | INDIA   | RAJASTHAN         | 301001   | 1202320600043523                | 50.00                | 02-Dec-2017                             |
| VIKAS<br>MEHTA                              | NA                         | H NO 203 MODEL<br>COLONY  | INDIA   | HARYANA           | 135001   | IN30177410818458                | 60.00                | 02-Dec-2017                             |
| VIKAS<br>MODI                               | SH BRIJ<br>MOHAN<br>MODI   | F-28 GAUTAM<br>MARG VAISHALI<br>NAGAR JAIPUR                                      | INDIA   | RAJASTHAN         | 302021   | 12010605000150938               | 63.00                | 02-Dec-2017                             |
| VIKAS<br>NIRANJAN<br>WADWAL<br>E            | NIRANJAN                   | AT POST & TAH -<br>MOUDA DIST -<br>NAGPUR<br>NAGPUR                               | INDIA   | MAHARASHTR<br>A   | 441104   | 13038700000178415               | 107.00               | 02-Dec-2017                             |
| VIKAS<br>PUNDLIK<br>MORE<br>PUNDLIK<br>MORE | PUNDLIK<br>BHAGWA<br>N     | A/19 VIKRAM<br>APARTMENT,<br>NEAR NEW<br>ADGAON NAKA,<br>PANCHVATI<br>NASIK NASIK | INDIA   | MAHARASHTR<br>A   | 422003   | 13038700000169932               | 60.00                | 02-Dec-2017                             |
| Vikas<br>Sawhani                            | NA                         | Tilak Ward, Near<br>Kuldeep Steel<br>Balaghat                                     | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100050971                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| VIKASH<br>SOOD                      | KRISHNA<br>CHAND<br>SOOD   | V.P.O.-PRAGPUR,<br>TEH DEHRA,<br>DISTT KANGRA,<br>HIMACHAL<br>PRADESH           | INDIA   | HIMACHAL<br>PRADESH | 177107   | IN30236510189069                | 160.00               | 02-Dec-2017                             |
| VIKASH<br>CHANDRA<br>SRIVASTA<br>VA | NA                         | 64/188, GADARIA<br>MOHAL  | INDIA   | UTTAR<br>PRADESH    | 208001   | IN30133017969509                | 100.00               | 02-Dec-2017                             |
| VIKASH<br>KUMAR                     | RAM<br>NIHORA<br>SHARMA    | C/O RADHE<br>SHYAM SHARMA<br>GANNIPUR<br>SOUTH OF LAW<br>COLLEGE<br>MUZAFFERPUR | INDIA   | BIHAR               | 842002   | 1303870000119120                | 133.00               | 02-Dec-2017                             |
| VIKASH<br>KUMAR<br>GOYAL            | MOHAN<br>LAL<br>AGRAWAL    | FAUJI GALI<br>SARGUJA<br>SARGUJA  | INDIA   | CHHATTISGAR<br>H    | 497226   | 1303870000121083                | 60.00                | 02-Dec-2017                             |
| VIKASH<br>SETHIA                    | NA                         | C/O RAM LAL JI<br>SETHIA NOKHA<br>ROAD SETHIO KA<br>BASS BHINASAR<br>BIKANER    | INDIA   | RAJASTHAN           | 334401   | 1201370000136139                | 200.00               | 02-Dec-2017                             |
| VIKASH<br>SINGHI                    | THANMAL<br>SINGHI          | OSWAL PAPER<br>HOUSE ASHOK<br>BHAWAN SRCB<br>ROAD<br>GUWAHATI                   | INDIA   | ASSAM               | 781001   | IN30125028600883                | 100.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name      | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|---------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VIKRAM B<br>SHAH          | NA                              | 801 GARDEN<br>VIEW APTS<br>NEPEAN SEA<br>ROAD MALABAL<br>HILL MUMBAI                   | INDIA   | MAHARASHTR<br>A   | 400006   | 1201090000799559                | 200.00               | 02-Dec-2017                             |
| VIKRAM<br>PODDAR          | BANWARI<br>LAL                  | 505-506 UPPER<br>GROUND<br>ANUPAM<br>MARKET RING<br>ROAD SURAT                         | INDIA   | GUJARAT           | 395002   | 1303870000088074                | 60.00                | 02-Dec-2017                             |
| VIKRAM<br>SHARMA          | NA                              | P/4 PROFESSORS<br>COLONY SOUTH<br>CIVIL LINES<br>JABALPUR                              | INDIA   | MADHYA<br>PRADESH | 482001   | IN30051312984826                | 100.00               | 02-Dec-2017                             |
| VIKRAM<br>SINGH           | NA                              | B.P MISHRA<br>BANGAON<br>BELTOLA<br>GUWAHATI   | INDIA   | ASSAM             | 781029   | 1201090003347097                | 50.00                | 02-Dec-2017                             |
| VIKRAM<br>SINGH<br>GABA   | SH<br>JOGINDER<br>SINGH<br>GABA | H.NO. 167 M.C.<br>COLONY HISAR<br>HISAR  | INDIA   | HARYANA           | 125005   | 1203720000052985                | 63.00                | 02-Dec-2017                             |
| VIKRAM<br>SINGH<br>THAKUR | VIJAY<br>SINGH<br>THAKUR        | KUNDRAPARA ,<br>NEAR SHANKER<br>HOTEL,<br>SHVKWARI<br>BAZAR, GUDIARI,<br>RAIPUR (C.G.) | INDIA   | CHHATTISGAR<br>H  | 492001   | IN30198310200323                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name           | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|--------------------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| VIKRAMA<br>N K<br>RAMAN           | NA                                   | DEEPAM<br>NAVARANGAM<br>LANE, NO: 28<br>MEDICAL<br>COLLEGE POST<br>TRIVANDRUM           | INDIA   | KERALA          | 695011   | 1201090001563082                | 63.00                | 02-Dec-2017                             |
| VIKRANT<br>KHANDEL<br>WAL         | BABU LAL<br>KHANDEL<br>WAL           | C -93, MAHESH<br>NAGAR JAIPUR   | INDIA   | RAJASTHAN       | 302015   | IN30116030210446                | 60.00                | 02-Dec-2017                             |
| VILAS<br>KAMLAKA<br>R<br>KULKARNI | KAMLAKA<br>R KESHAV<br>KULKARNI      | N 3 J 89 CIDCO<br>NASIK   | INDIA   | MAHARASHTR<br>A | 422009   | IN30177411386399                | 60.00                | 02-Dec-2017                             |
| VILAS<br>NARAYAN<br>NATEKAR       | NA                                   | 10/10 TEJUKAYA<br>MANSION DR<br>AMBEDKAR RD.,<br>LAL BAUG<br>Mumbai                     | INDIA   | MAHARASHTR<br>A | 400012   | 1303870000142646                | 60.00                | 02-Dec-2017                             |
| VIMAL<br>BHARATK<br>UMAR<br>JOSHI | BHARATK<br>UMAR<br>KANTILAL<br>JOSHI | H NO 222<br>MULUND<br>DARSHAN CHS<br>GURU GOVIND<br>SINGH ROAD<br>MULUND WEST<br>MUMBAI | INDIA   | MAHARASHTR<br>A | 400082   | 1304140000283549                | 60.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VIMAL<br>JAIN             | Sh<br>AMOLAK<br>CHAND<br>JAIN | S/O AMOLAK<br>CHAND JAIN<br>PATTI BAJAR<br>PIRAWA Distt.<br>JHALAWAR,<br>PIRAWA | INDIA   | RAJASTHAN         | 326034   | 1201060500020532                | 100.00               | 02-Dec-2017                             |
| VIMAL<br>KUMAR<br>DAVE    | VASUDEV<br>DAVE               | H.NO.38<br>SUBHASH WARD<br>NO.10 BADAVIDA<br>TEH.JAORA<br>JAORA                 | INDIA   | MADHYA<br>PRADESH | 457227   | 1204330000016581                | 63.00                | 02-Dec-2017                             |
| VIMAL<br>KUMAR<br>JAIN    | MR<br>MANGI<br>LAL JAIN       | 5-B-9 MAHAVEER<br>NAGAR-3 KOTA  | INDIA   | RAJASTHAN         | 324007   | 1201210700006843                | 60.00                | 02-Dec-2017                             |
| VIMAL<br>KUMAR<br>JAISWAL | NA                            | C-283 INDRA<br>VIHAR KOTA   | INDIA   | RAJASTHAN         | 324005   | 1201060000358027                | 60.00                | 02-Dec-2017                             |
| VIMAL<br>KUMAR<br>PAMECHA | NA                            | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000285                 | 60.00                | 02-Dec-2017                             |
| VIMAL<br>KUMAR<br>SIHARE  | MAJARI<br>LAL<br>SIHARE       | VIMAL AUTO<br>AND H STORE<br>LALIPUR<br>MANDLA                                  | INDIA   | MADHYA<br>PRADESH | 481661   | IN30021413196907                | 60.00                | 02-Dec-2017                             |



| Name                                   | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VIMAL<br>RAMBHA<br>U<br>MESHRA<br>M    | RAMBHA<br>U                | PLOT NO 271 ,<br>NALANDA<br>NAGAR BANK<br>COLONY, NEAR<br>NARI TEL EXC<br>NARI ROAD ,<br>NAGPUR<br>NAGPUR | INDIA   | MAHARASHTR<br>A   | 440027   | 1303870000084430                | 213.00               | 02-Dec-2017                             |
| VIMALA<br>SABOO                        | RADHESH<br>YAM<br>SABOO    | 352 FH SCH NO<br>54 VIJAY NAGAR<br>INDORE MP  | INDIA   | MADHYA<br>PRADESH | 452001   | IN30133019717293                | 60.00                | 02-Dec-2017                             |
| VIMALCH<br>AND JAIN<br>AND SONS<br>HUF | NA                         | 11-GREEN PARK,<br>SOUTH<br>TUKOGANJ<br>INDORE   | INDIA   | MADHYA<br>PRADESH | 452001   | 1202620000087140                | 63.00                | 02-Dec-2017                             |
| VIMALRAJ<br>P                          | NA                         | 3/54 A/21,<br>MIDDLE STREET<br>VALAYAMADEV<br>POST ATTUR<br>TALUK   | INDIA   | TAMIL NADU        | 636121   | IN30017510573172                | 50.00                | 02-Dec-2017                             |
| VIMLA<br>BABBER                        | NA                         | HOUSE NO.715<br>SECTOR-15-A   | INDIA   | HARYANA           | 125001   | IN30094010106315                | 63.00                | 02-Dec-2017                             |
| VIMLA<br>GUPTA                         | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000286                 | 63.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country                    | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|----------------------------|-------------------|----------|---------------------------------|----------------------|---|
| VIMLA<br>JAIN             | NA                         | F- 303, LAKE<br>VIEW<br>APARTMENT<br>NEAR<br>AYUSHMAAN<br>HOSPITAL BDA<br>COMPLEX<br>SECTOR -C,<br>SHAHUPURA | INDIA                      | MADHYA<br>PRADESH | 462016   | IN30047641328059                | 60.00                | 02-Dec-2017                             |
| VIMLA<br>JAIN             | RAJKUMA<br>R JAIN          | C/0- SUHAG<br>MANDIR 151/5-<br>IMLI BAZAR<br>INDORE  | INDIA                      | MADHYA<br>PRADESH | 452004   | 1301760000282247                | 60.00                | 02-Dec-2017                             |
| VINA<br>PREMLAL<br>SABU   | NA                         | 157 DHANUKA<br>COMPOUND<br>NEAR MUNICIPAL<br>SCHOOL<br>SHEGAON   | INDIA                      | MAHARASHTR<br>A   | 444203   | 1201090002358082                | 50.00                | 02-Dec-2017                             |
| VINA<br>SHEKHAR<br>PATNI  | SHEKHAR<br>PATNI           | P O BOX 1167,<br>DUBAI   | UNITED<br>ARAB<br>EMIRATES | NA                | 999999   | 1201060000162082                | 63.00                | 02-Dec-2017                             |
| VINAY<br>BALRAM<br>BHAKTA | NA                         | 203 GAUTAM<br>APARMENT<br>NARSING LANE<br>MALAD WEST   | INDIA                      | MAHARASHTR<br>A   | 400064   | IN30047642549568                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VINAY<br>BANSAL                    | NA                         | #262, GALI NO.<br>05, AGGARSAIN<br>COLONY SIRSA<br>SIRSA   | INDIA   | HARYANA           | 125055   | 1201911500012303                | 63.00                | 02-Dec-2017                             |
| VINAY<br>BHALLA                    | SATISH<br>KUMAR<br>BHALLA  | H NO 1324 B/11<br>NEW MODEL<br>TOWN AMBALA<br>ROAD KAITHAL | INDIA   | HARYANA           | 136027   | IN30177411401632                | 63.00                | 02-Dec-2017                             |
| VINAY<br>DINKARRA<br>O<br>GIRDHARI | NA                         | 3 SAPHALYA<br>JAWAHAR<br>COLONY<br>AURANGABAD              | INDIA   | MAHARASHTR<br>A   | 431005   | IN30302850278786                | 60.00                | 02-Dec-2017                             |
| VINAY<br>DUBEY                     | UMESH<br>CHANDRA<br>DUBEY  | 4/01 NABAB<br>NAYAMAT KHAN<br>WEST-2<br>FARRUKHABAD        | INDIA   | UTTAR<br>PRADESH  | 209625   | 1203320002464961                | 40.00                | 02-Dec-2017                             |
| VINAY<br>KUKREJA                   | DEENDAY<br>AL<br>KUKREJA   | 29 SINDH VIHAR<br>COLONY NADHI<br>GATE GWALIOR             | INDIA   | MADHYA<br>PRADESH | 474001   | 1202890000390784                | 63.00                | 02-Dec-2017                             |
| VINAY<br>KUMAR                     | NA                         | VILL JALALPUR<br>PO KHARI PAKAR                            | INDIA   | UTTAR<br>PRADESH  | 277001   | IN30177412759643                | 100.00               | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| VINAY<br>KUMAR            | NA                         | M/S RAMA OIL<br>CO., NEAR NEW<br>ANAJ MANDI,<br>VPO NANGAL<br>CHAUDHARY, | INDIA   | HARYANA          | 123023   | IN30236510083279                | 63.00                | 02-Dec-2017                             |
| VINAY<br>KUMAR            | RAGHUVI<br>R SINGH         | 252/3 A SHIVLOK<br>PURI KANKAR<br>KHERA MEERUT<br>CANTT                  | INDIA   | UTTAR<br>PRADESH | 250001   | IN30133018823823                | 63.00                | 02-Dec-2017                             |
| VINAY<br>KUMAR            | JAGDISH<br>PRASAD          | CENTRAL BANK<br>OF INDIA AT &<br>PO-BIRPUR<br>SUPAUL                     | INDIA   | BIHAR            | 854340   | 1201910100317562                | 60.00                | 02-Dec-2017                             |
| VINAY<br>KUMAR<br>AGRAWAL | NATH<br>MAL<br>AGRAWAL     | NEAR VIKRAM<br>SUPER BAZAR<br>VIDYA NAGAR<br>BILASPUR                    | INDIA   | CHHATTISGAR<br>H | 495001   | 1201060100082326                | 60.00                | 02-Dec-2017                             |
| VINAY<br>KUMAR<br>CHAUHAN | LATE SH<br>OMVEER<br>SINGH | MEENA BHAWAN<br>MOHAN KUTI<br>MAMAN ROAD<br>BULANDSHAHR<br>BULANDSHAHR   | INDIA   | UTTAR<br>PRADESH | 203001   | 1303870000076704                | 107.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|---------------------|----------|---------------------------------|----------------------|---|
| VINAY<br>KUMAR<br>GOEL           | C P GOEL                   | A V ENTERPRISES<br>OPP SAPNA<br>CINEMA<br>DEHRADUN<br>ROAD<br>SAHARANPUR                  | INDIA   | UTTAR<br>PRADESH    | 247001   | IN30155720545800                | 60.00                | 02-Dec-2017                             |
| VINAY<br>KUMAR<br>MAHESH<br>WARI | NA                         | F.F230,<br>PANCHVATI<br>ENCLAVE<br>SHATABDI<br>NAGAR DELHI<br>ROAD,                       | INDIA   | UTTAR<br>PRADESH    | 250001   | IN30112716583439                | 60.00                | 02-Dec-2017                             |
| VINAY<br>KUMAR<br>SHARMA         | NA                         | 3069 PRATAP<br>STREET DARYA<br>GANJ NEW DELHI   | INDIA   | DELHI               | 110002   | IN30036021603463                | 60.00                | 02-Dec-2017                             |
| VINAY<br>KUMAR<br>SHARMA         | SH<br>MADAN<br>GOPAL       | VILL - KOHLA<br>SAGWAL<br>KANGRA ROAD<br>JAWALA MUKHI<br>DIST KANGRA                      | INDIA   | HIMACHAL<br>PRADESH | 176031   | 1201910100470972                | 60.00                | 02-Dec-2017                             |
| VINAY<br>KUMAR<br>SINGH          | NATHUNI<br>SINGH           | 91 CO-<br>OPERATIVE<br>COLONY BOKARO<br>STEEL CITY DIST<br>BOKARO<br>BOKARO STEEL<br>CITY | INDIA   | JHARKHAND           | 827001   | 1201060000243079                | 50.00                | 02-Dec-2017                             |

| Name                       | Father/<br>Husband<br>Name                | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------|---|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VINAY<br>KUMAR<br>SINHA    | SRI<br>NARBDES<br>HWAR<br>PRASAD<br>SINHA | MOHALLA<br>SRINAGAR P.O. +<br>P.S. SIWAN DIST<br>SIWAN                  | INDIA   | BIHAR             | 841226   | IN30133020078242                | 60.00                | 02-Dec-2017                             |
| VINAY<br>KUMAR<br>THAPA    | SH NIHAL<br>CHAND                         | H NO424 AZAD<br>NAGAR<br>SANGALPURA<br>ROAD<br>GURDASPUR<br>SURDASPUR   | INDIA   | PUNJAB            | 143531   | 1303870000030971                | 427.00               | 02-Dec-2017                             |
| VINAY<br>NAGARDA<br>S SHAH | NA  | 14-A,NEELKANTH<br>TIRTH 3-<br>FLR,ZAVER RD,<br>MULUND(W)<br>MUMBAI      | INDIA   | MAHARASHTR<br>A   | 400080   | 1205150000052236                | 63.00                | 02-Dec-2017                             |
| VINAY<br>SHANKAR<br>PRASAD | NA  | NEW<br>PROFFESSORS<br>COLONY<br>HANUMANGANJ,<br>MISHARTOLA<br>DARBHANGA | INDIA   | BIHAR             | 846004   | 1201092600175199                | 60.00                | 02-Dec-2017                             |
| VINAY<br>VAISH             | VAISH                                     | OLD<br>NARSINGHPUR<br>NAKA BASANT<br>COLONY<br>CHHINDWARA               | INDIA   | MADHYA<br>PRADESH | 480001   | 1201320000660870                | 107.00               | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name         | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| VINAYA<br>AJIT DALVI                   | AJIT<br>SHARADC<br>HANDRA<br>DALVI | NAVRATNAMALA<br>SOCIETY FLAT NO<br>4 CST ROAD<br>KALINA<br>SANTACRUZ EAST<br>MUMBAI                  | INDIA   | MAHARASHTR<br>A | 400098   | IN30047640208745                | 60.00                | 02-Dec-2017                             |
| VINAYAK<br>BALWANT<br>ZALKIKAR         | NA                                 | A/12, SHILPA<br>DATTA CO-OP<br>HSG SOC. NEAR<br>KURLA NAGRIK<br>BANK GOVANDI<br>(EAST)               | INDIA   | MAHARASHTR<br>A | 400088   | IN30040910155364                | 60.00                | 02-Dec-2017                             |
| VINAYAK<br>GOVIND<br>CHAUDHA<br>RI     | NA                                 | TYPE II 5/20 DEEP<br>NAGAR   | INDIA   | MAHARASHTR<br>A | 425307   | IN30109810367736                | 60.00                | 02-Dec-2017                             |
| VINAYAK<br>SHANKAR<br>DEGAONK<br>AR    | NA                                 | NA   | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000287                 | 60.00                | 02-Dec-2017                             |
| VINAYAK<br>SHANKAR<br>DIXIT<br>KARMATH | KARMATH<br>S R                     | CENTRAL BANK<br>OF INDIA<br>AVENUE ROAD<br>BRANCH 4 & 5<br>OLDTHARAGUPE<br>T, AVENUE RD<br>BANGALORE | INDIA   | KARNATAKA       | 560053   | 1303870000119019                | 107.00               | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| VINAYKUMAR<br>DHULABHAI<br>PATEL | NA                         | C/O BALIADEV<br>PRINTER, NR.<br>BANK OF<br>BARODA,GAYATRI-<br>SHOPPING<br>CENTRE,<br>DIST.VADODARA<br>AT: POR | INDIA   | GUJARAT          | 391243   | 1202740000038492                | 60.00                | 02-Dec-2017                             |
| VINEET<br>ARYA                   | NA                         | 5/20 KAPIL VIHAR<br>BANN DEVI   | INDIA   | UTTAR<br>PRADESH | 202001   | IN30240410103873                | 60.00                | 02-Dec-2017                             |
| VINEET<br>KUMAR<br>CHABA         | NA                         | C/O CHHAVEESH<br>COACHING<br>CENTRE A-78,<br>GULAB BAGH,<br>UTTAM NAGAR,<br>NEW DELHI.                        | INDIA   | DELHI            | 110059   | IN30001110200330                | 80.00                | 02-Dec-2017                             |
| VINEET<br>VAID                   | MANOJ<br>KUMAR<br>VAID     | D 404 LA VIDA<br>LOCA NR TUSHAR<br>GARDEN AUNDH<br>CAMP PUNE  | INDIA   | MAHARASHTRA      | 411027   | IN30290244894448                | 50.00                | 02-Dec-2017                             |
| VINIT<br>KUMAR<br>DAGA<br>HUF    | NA                         | B-13,SETHI<br>COLONY<br>SHIVALAY MARG<br>AGRA ROAD<br>JAIPUR  | INDIA   | RAJASTHAN        | 302004   | 1201770100202854                | 63.00                | 02-Dec-2017                             |



| Name                                   | Father/<br>Husband<br>Name       | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VINITA<br>AGRAWAL                      | Shri<br>SHYAMBA<br>BU<br>AGRAWAL | 19/1 SNEH<br>NAGAR SAPNA<br>SANGEETA MAIN<br>ROAD, ABOVE<br>BANK OF<br>BARODA, 1ST<br>FLOOR INDORE | INDIA   | MADHYA<br>PRADESH | 452001   | IN30076510005282                | 60.00                | 02-Dec-2017                             |
| VINITA<br>DHARMA<br>WAT                | NA                               | 46 - 4 7, B-<br>BLOCK<br>AMBEDKAR<br>COLONY SECTOR<br>NO. - 14<br>UDAIPUR                          | INDIA   | RAJASTHAN         | 313001   | 1201830100014047                | 151.00               | 02-Dec-2017                             |
| VINITA<br>GUPTA                        | NA                               | NEAR BUS STAND<br>KATRA PUKHTA<br>JASWANT NAGAR  | INDIA   | UTTAR<br>PRADESH  | 206245   | IN30100610052589                | 60.00                | 02-Dec-2017                             |
| VINITA<br>KHUNTET<br>A                 | NA                               | 1137, MISHRA<br>RAJA JIKA<br>RAJASTHAN<br>CHAND POLE<br>BAZAR                                      | INDIA   | RAJASTHAN         | 302003   | IN30061010605110                | 60.00                | 02-Dec-2017                             |
| VINNAKO<br>TA JAYA<br>GOVIND<br>BAPESH | BAPI RAJU<br>VINNAKO<br>TA       | PLOT NO 248<br>RADHA KRISHNA<br>COLONY ECIL<br>RANGA REDDY<br>HYDERABAD                            | INDIA   | ANDHRA<br>PRADESH | 500062   | IN30267933663012                | 63.00                | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name                | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|---|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VINOD<br>CHHAGAN<br>LAL<br>GADODIY<br>A | CHHAGAN<br>LAL<br>MAGULAL<br>GADODIY<br>A | CO GAJANAN<br>AGENCIES OM<br>COMPLEX SADAR<br>BAZAR AT POST<br>PARATWADA<br>AMRAVATI | INDIA   | MAHARASHTR<br>A   | 444805   | IN30133018239416                | 60.00                | 02-Dec-2017                             |
| VINOD<br>FULCHAN<br>D<br>SANGHVI        | NA  | G8/96 SHIVAM<br>APPARTMENT<br>NAVA WADAJ   | INDIA   | MAHARASHTR<br>A   | 999999   | IN30177410837994                | 60.00                | 02-Dec-2017                             |
| VINOD<br>GANJAWA<br>LLA                 | HARIKANT                                  | 508 J, NEW<br>GANJAWALA<br>BUILDING,<br>TARDEO,<br>MUMBAI                            | INDIA   | MAHARASHTR<br>A   | 400084   | IN30226910305400                | 63.00                | 02-Dec-2017                             |
| VINOD<br>GUPTA                          | LATE SHRI<br>N P<br>GUPTA                 | SINGHWAHINI<br>WARD 9<br>MANDLA DIST<br>MANDLA                                       | INDIA   | MADHYA<br>PRADESH | 481661   | IN30177410312033                | 100.00               | 02-Dec-2017                             |
| Vinod<br>Gupta                          | Mr N P<br>Gupta                           | Gupta Typing<br>Inst. Singhwahini<br>Ward Mandla                                     | INDIA   | MADHYA<br>PRADESH | 481661   | 1201060100041363                | 75.00                | 02-Dec-2017                             |
| VINOD<br>JAIN                           | MANOHA<br>RLAL JAIN                       | 219,GOYAL<br>NAGAR,<br>KANADIYA ROAD,<br>INDORE                                      | INDIA   | MADHYA<br>PRADESH | 452001   | 1301760000211162                | 60.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name             | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|--|--|---------|------------------|----------|---------------------------------|----------------------|---|
| VINOD<br>KANTILAL<br>KOTHARI | KANTILAL<br>KASTURC<br>HAND<br>KOTHARI | VINOD TEA<br>DEPOT POST BOX<br>NO 39 AMALNER<br>AMALNER                | INDIA   | MAHARASHTR<br>A  | 425401   | IN30133017355277                | 63.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR               | NA                                     | 834/10 ROOP<br>NAGAR COLONY<br>NEAR GAU<br>KARAN PARK<br>ROHTAK        | INDIA   | HARYANA          | 124001   | 1201640000035996                | 60.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR               | X                                      | 30/58 NAGLA<br>DHANI NORTH<br>VIJA Y NAGAR C<br>O L ON AGR A AG<br>R A | INDIA   | UTTAR<br>PRADESH | 282004   | 1303870000081269                | 60.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR               | MR<br>BHAGAT<br>RAM                    | H. NO. 2164,<br>SECTOR - 13,<br>URBAN ESTATE,<br>KARNAL                | INDIA   | HARYANA          | 132001   | 1302340000157940                | 60.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR               | KHUSHI<br>RAM<br>JATAV                 | VILLAGE & POST-<br>CHITBHAVAN<br>ETAWAH                                | INDIA   | UTTAR<br>PRADESH | 206242   | 1205120000029112                | 267.00               | 02-Dec-2017                             |
| VINOD<br>KUMAR               | INDRAJ<br>SINGH                        | H.NO.183, DHANI<br>BHADWALI,<br>HISAR, HARYANA                         | INDIA   | HARYANA          | 125001   | IN30236510303482                | 60.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VINOD<br>KUMAR                 | NA                             | 444/3 SUNDEREN<br>KAITHAL KAITHAL                                | INDIA   | HARYANA           | 136027   | 1202990004181003                | 32.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>AGGARW<br>AL | SARDARI<br>LAL<br>AGGARW<br>AL | C-1,D-1<br>PRAYASANA<br>APARTMENTS<br>BHAMASHAH<br>MARG DELHI    | INDIA   | DELHI             | 110009   | IN30261110025423                | 63.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>AGRWAL       | NA                             | C/O ASKARAN<br>DAS AGAWAL<br>SEKHPUR<br>HARBANS GALI             | INDIA   | UTTAR<br>PRADESH  | 273005   | IN30155710995238                | 100.00               | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>BANSAL       | NA                             | H.NO.T-116<br>SHIVAJI NAGAR<br>NARELA                            | INDIA   | DELHI             | 110040   | IN30261110038963                | 60.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>BANSAL       | BIRBAL<br>DASS<br>BANSAL       | HJ-339 PB.<br>HOUSING BOARD<br>COLONY B.R.S<br>NAGAR<br>LUDHIANA | INDIA   | PUNJAB            | 141004   | 1202540000073298                | 60.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>BANSAL       | JAY<br>NARAYAN<br>BANSAL       | 12/2, TELI<br>BAKHAL, INDORE<br>(M.P.)                           | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310329007                | 200.00               | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>CHAWLA       | M R<br>CHAWLA                  | 261 AGCR<br>ENCLAVE VIKAS<br>MARG<br>EXTENSION<br>DELHI          | INDIA   | DELHI             | 110092   | IN30020610237973                | 300.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VINOD<br>KUMAR<br>CHOWDH<br>ARY | SAHIB<br>RAM                | HOUSE NO. 42<br>URBAN ESTATE11<br>HISAR HISAR                        | INDIA   | HARYANA           | 125005   | 1203800300001589                | 63.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>DIXIT         | CHANDRA<br>BHUSHAN<br>DIXIT | RAM KRISHAN<br>BHAVAN 768<br>ALKAPURI<br>ETAWAH                      | INDIA   | UTTAR<br>PRADESH  | 206001   | IN30133020119795                | 133.00               | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>DUBEY         | NA                          | C/O CENTRAL<br>BANK OF INDIA<br>CIRCUIT HOUSE<br>ROAD BALAGHAT       | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100111597                | 240.00               | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>DURGA         | NA                          | 1/9491 STREET<br>NO 7 WEST<br>ROTAS NAGAR<br>SHAHDARA                | INDIA   | DELHI             | 110032   | IN30177411327262                | 60.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>GAKHAR        | NA                          | 23,MOTI NAGAR<br>BEHIND IDEAL<br>HIGH<br>SCHOOL,HISAR<br>HISAR       | INDIA   | HARYANA           | 125001   | 1203720000053989                | 60.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>GOEL          | NA                          | 446/4 D<br>BHARAMPURI<br>VEER NAGAR<br>BEHIND STATE<br>BANK OF INDIA | INDIA   | UTTAR<br>PRADESH  | 250002   | IN30021412287548                | 63.00                | 02-Dec-2017                             |

| Name                      | Father/<br>Husband<br>Name  | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------|-----------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| VINOD<br>KUMAR<br>GUPTA   | ROSHAN<br>LAL<br>GUPTA      | ALLAHABAD<br>BANK IMILIA<br>BRANCH<br>UTRAULA<br>BALRAMPUR<br>UTTAR PRADESH | INDIA   | UTTAR<br>PRADESH | 271604   | IN30051313201853                | 40.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>GUPTA   | RAMESH<br>WAR<br>DAYAL      | HOUSE NO 103-A<br>PROFESORE<br>COLONY DHAND<br>ROAD, KAITHAL<br>KAITHAL     | INDIA   | HARYANA          | 136027   | 1303870000179797                | 60.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>HUF     | SH ARJUN<br>DEV             | H.NO. 1008<br>SECTOR-14 HISAR   | INDIA   | HARYANA          | 125001   | 1203720000034241                | 63.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>JAIN    | SH<br>ARJUNDE<br>V JAIN     | H.NO. 1008<br>SECTOR - 14<br>HISAR  | INDIA   | HARYANA          | 125001   | 1203720000024495                | 63.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>JOHARI  | SHANTI<br>SWAROOP<br>JOHARI | E 16<br>SHIVAPURAM<br>CIVIL LINES<br>RAMPUR UTTAR<br>PRADESH                | INDIA   | UTTAR<br>PRADESH | 244901   | IN30051314174412                | 55.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>KALRA   | NA                          | 86 W MODEL<br>TOWN  | INDIA   | HARYANA          | 125005   | IN30267930606743                | 60.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>KHATTRI | NA                          | 2/60 VIKAS<br>NAGAR<br>LUCKNOW  | INDIA   | MAHARASHTR<br>A  | 999999   | 1303870000068260                | 267.00               | 02-Dec-2017                             |

| Name                                  | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VINOD<br>KUMAR<br>KHEDIA              | RADHESH<br>YAM<br>KHEDIA     | KHEDIA BHAWAN<br>AT & POST BIJURI<br>DIST ANUPPUR<br>BIJURI                            | INDIA   | MADHYA<br>PRADESH | 484440   | 1303870000195990                | 60.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>KHEDIA              | RADHESH<br>YAM<br>KHEDIA     | KHEDIA BHAWAN<br>AT & PO BIJURI<br>DIST ANUPPUR<br>BIJURI                              | INDIA   | MADHYA<br>PRADESH | 484440   | 1303870000188719                | 60.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>RAMBILAS<br>AGRAWAL | NA                           | C/O MS R.K.<br>INDUSTRIES<br>SAOLI (DATURA)<br>AKOLA ROAD<br>MAUJA---- KHEL<br>TAPMALI | INDIA   | MAHARASHTR<br>A   | 444805   | IN30133017977540                | 63.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>SAREEN              | AMOLAK<br>RAM                | CENTRAL BANK<br>OF INDIA , FBD<br>FARIDABAD  | INDIA   | HARYANA           | 121001   | 1303870000010211                | 80.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>SHAKLA              | MR<br>PANCH<br>DEV<br>SHAKLA | VILL -<br>BARDHABHIRA<br>SONGAON<br>DOSTPUR ROAD<br>AMBEDKAR<br>NAGAR                  | INDIA   | UTTAR<br>PRADESH  | 224122   | 1203460000056389                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name                   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|--|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VINOD<br>KUMAR<br>SHARMA         | DEEN<br>DAYAL<br>SHARMA                      | C/O APTECH<br>COMPUTERS<br>SOMANI MARKET<br>STATION ROAD<br>SUJANGARH  | INDIA   | RAJASTHAN         | 331507   | 1201580000020717                | 63.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>SINGH          | LAXMI<br>SINGH                               | SONPUR ROAD<br>PIPARIYA,<br>KHAMARIYA<br>JASBALPUR                     | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000142650                | 60.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>SONI           | BHAGWA<br>NDAS<br>SONI                       | 8 280 OLD BEET<br>BAZAAR<br>WARANGAL<br>WARANGAL                       | INDIA   | ANDHRA<br>PRADESH | 506002   | IN30102221291568                | 60.00                | 02-Dec-2017                             |
| VINOD<br>KUMAR<br>SRIVASTA<br>VA | LATE SRI<br>MADAN<br>GOPAL<br>SRIVASTA<br>VA | L-II/266/G,<br>SECTOR-G LDA<br>COLONY KANPUR<br>ROAD LUCKNOW           | INDIA   | UTTAR<br>PRADESH  | 226012   | IN30155720837108                | 107.00               | 02-Dec-2017                             |
| VINOD<br>PRASAD                  | NA   | H/NO-22/262 E<br>RATANPUR WEST<br>OF BHAGWAN<br>BAZAR THANA.<br>CHAPRA | INDIA   | BIHAR             | 841301   | 1201092400087916                | 200.00               | 02-Dec-2017                             |



| Name                                    | Father/<br>Husband<br>Name  | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| VINOD<br>RAMCHA<br>NDRA<br>JETWWAN<br>I | RAMCHA<br>NDRA              | VINOD BHAVAN<br>NEAR CIVIL<br>HOSPITAL<br>PARBHANI<br>PARBHANI                         | INDIA   | MAHARASHTR<br>A | 431401   | 1201770000031600                | 63.00                | 02-Dec-2017                             |
| VINOD<br>RAMESH<br>MARATHE              | RAMESH<br>RAMDAS<br>MARATHE | SHASTRI CHOWK<br>CHOPADA WADA<br>AP PIMPALGAON<br>BASWANT TAL<br>NIPHAD DIST<br>NASHIK | INDIA   | MAHARASHTR<br>A | 422209   | IN30220110371829                | 100.00               | 02-Dec-2017                             |
| VINOD<br>SEKHRI                         | RAM<br>SARUP<br>SEKHRI      | 273R-MODEL<br>TOWN<br>JALANDHAR  | INDIA   | PUNJAB          | 144004   | 1303870000109361                | 60.00                | 02-Dec-2017                             |
| VINOD<br>SHUKLA                         | KANWAR<br>SAIN<br>SHUKLA    | 75, NAROTAM<br>NAGAR KHANNA  | INDIA   | PUNJAB          | 141401   | 1303870000020697                | 427.00               | 02-Dec-2017                             |
| VINOD<br>SUBHASH<br>BEDMUTH<br>A        | SUBHASH<br>BEDMUTH<br>A     | FLAT-3, RAJ VIJAY<br>APPT KABRA<br>COLONY<br>KHADKESHWER<br>AURANGABAD                 | INDIA   | MAHARASHTR<br>A | 431001   | 1201060000654751                | 60.00                | 02-Dec-2017                             |

| Name                                   | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| VINOD<br>VISHRAM<br>PATEL              | VISHRAM<br>PATEL           | PLOT NO 475/B<br>STATION ROAD<br>OPP CAMEL<br>HOUSE DWARKA<br>NASIK                     | INDIA   | MAHARASHTR<br>A | 422001   | IN30154918664651                | 63.00                | 02-Dec-2017                             |
| VINODBH<br>AI<br>BHIKABHA<br>I BHAGAT  | NA                         | CENTRAL BANK<br>OF INDIA<br>BHADARWA<br>BRANCH TAL<br>SAVLI, DIST<br>BARODA<br>VADODARA | INDIA   | GUJARAT         | 391780   | 1303870000150636                | 267.00               | 02-Dec-2017                             |
| VINODBH<br>AI<br>RAMANB<br>HAI PATEL   | RAMANB<br>HAI              | 28 B/2 B/H<br>SARDAR GANJ<br>SWAMINARAYAN<br>SOCIETY ANAND                              | INDIA   | GUJARAT         | 388001   | 1203320002523904                | 60.00                | 02-Dec-2017                             |
| VINODCH<br>ANDRA<br>MOTIRAM<br>PANCHAL | MOTIRAM                    | 31 & 37 NEAR<br>AMOLI<br>APARTMENT<br>CHHARWADA<br>ROAD VAPI                            | INDIA   | GUJARAT         | 396191   | 1203320000373383                | 60.00                | 02-Dec-2017                             |
| VINODHA<br>S                           | NA                         | NO.6,<br>RAMALINGAR<br>STREET INDRA<br>NAGAR<br>VANNARPETTAI                            | INDIA   | TAMIL NADU      | 627003   | IN30059710085914                | 60.00                | 02-Dec-2017                             |

| Name                                       | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| VINODKU<br>MAR<br>CHHOTAL<br>AL<br>PANCHAL | NA                         | 25/169, AMBICA<br>NAGAR SOCIETY<br>POST- PATDI                            | INDIA   | GUJARAT         | 382765   | IN30123310220488                | 63.00                | 02-Dec-2017                             |
| VINODKU<br>MAR<br>DESAJ<br>NAGPAL          | NA                         | 29 NEW CLOTH<br>MARKET O/S<br>RAIPUR<br>AHMEDABAD                         | INDIA   | GUJARAT         | 380002   | 1201910100289105                | 63.00                | 02-Dec-2017                             |
| VINODKU<br>MAR<br>HIRACHA<br>ND JAIN       | HIRACHA<br>ND              | A-6 ABU NAGAR<br>SOC D CABIN<br>SABARMATI<br>AHMEDABAD                    | INDIA   | GUJARAT         | 380019   | 1203320000306548                | 63.00                | 02-Dec-2017                             |
| VINODKU<br>MAR K<br>GOKANI                 | NA                         | NA  | INDIA   | MAHARASHTR<br>A | 999999   | 000000009000336                 | 63.00                | 02-Dec-2017                             |
| VINODKU<br>MAR T<br>LALWANI<br>HUF         | NA                         | SANT KRUPA<br>NEW<br>MAHESHWARI<br>COLONY MAN<br>SAROVAR ROAD<br>PALANPUR | INDIA   | GUJARAT         | 385001   | 1204580000006793                | 63.00                | 02-Dec-2017                             |
| VINOTH V                                   | VENKATES<br>AN N           | 26,<br>CHENNAKRISHNA<br>PURAM SALEM                                       | INDIA   | TAMIL NADU      | 636007   | IN30017510232126                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name         | Address   | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|------------------------------------|---|---------|------------------|----------|---------------------------------|----------------------|---|
| VINUBHAI<br>P<br>VAGHANI          | NA                                 | 303, BANSI<br>APPARTMENT,<br>KALAKUNJ<br>SOCIETY,<br>VARACHHA<br>ROAD, SURAT<br>SURAT | INDIA   | GUJARAT          | 395006   | 1203440000095764                | 63.00                | 02-Dec-2017                             |
| VIPAN<br>GOYAL                    | SH<br>RAGHUNA<br>NDAN LAL<br>GOYAL | GALI KILLE WALI<br>FEROZEPUR CITY   | INDIA   | PUNJAB           | 152002   | 1303870000132509                | 267.00               | 02-Dec-2017                             |
| VIPIN<br>BATRA                    | RAM LAL<br>BATRA                   | GALI NO 2<br>GANESH VIHAR<br>GANGA NAGAR<br>RISHIKESH                                 | INDIA   | UTTARAKHAN<br>D  | 249201   | 1202060000296612                | 60.00                | 02-Dec-2017                             |
| VIPIN<br>BIHARI<br>SRIVASTA<br>VA | NA                                 | LIG 10 JANPRIYA<br>VIHAR NORTH<br>HUMANYUPUR<br>GORAKHPUR                             | INDIA   | UTTAR<br>PRADESH | 273001   | 1201060000792989                | 60.00                | 02-Dec-2017                             |
| VIPIN JAIN                        | NA                                 | A-20 WEST JYOTI<br>NAGAR DELHI  | INDIA   | DELHI            | 110094   | 1203320000919829                | 60.00                | 02-Dec-2017                             |
| VIPIN<br>KUMAR                    | PRABHOO<br>DAYAL<br>GOEL           | 7H DEEPA<br>APARTMENTS 10<br>I P EXTENSION<br>DELHI DELHI                             | INDIA   | DELHI            | 110092   | IN30021412492755                | 60.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|----------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| VIPIN<br>KUMAR                   | NA                         | S/O HEERA LAL<br>652<br>MURAREEVALA<br>SHAMLI<br>MUZAFFAR<br>NAGAR<br>MURAREEVALA<br>KUAN<br>SHAMLI,MUZAFF<br>AR NAGAR | INDIA   | UTTAR<br>PRADESH | 247776   | IN30290248042434                | 335.00               | 02-Dec-2017                             |
| VIPIN<br>KUMAR                   | MR<br>MEGHRAJ<br>SINGH     | C/O SHRI<br>MEGHRAJ SINGH<br>MOH BUKHARA<br>NEAR SHIV<br>MANDIR BIJNOR   | INDIA   | UTTAR<br>PRADESH | 246701   | 1201750000138214                | 133.00               | 02-Dec-2017                             |
| VIPIN<br>KUMAR<br>AGRAWAL<br>HUF | KEDAR<br>NATH<br>AGRAWAL   | M/S - SELECYED<br>SAREES KOSI<br>ROAD<br>RAMNAGAR  | INDIA   | UTTAR<br>PRADESH | 244715   | 1202420000042165                | 40.00                | 02-Dec-2017                             |
| VIPUL<br>AGGARW<br>AL            | NA                         | C - 1/1 MODEL<br>TOWN  | INDIA   | DELHI            | 110009   | IN30020610131681                | 60.00                | 02-Dec-2017                             |
| VIPUL B<br>PATEL                 | NA                         | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 000000009000288                 | 60.00                | 02-Dec-2017                             |
| VIPUL<br>GOEL                    | NA                         | A 174 SURAJMAL<br>VIHAR  | INDIA   | DELHI            | 110092   | IN30011810576063                | 63.00                | 02-Dec-2017                             |
| VIPUL<br>JAYANTIL<br>AL SHAH     | NA                         | 703,SUMATINAT<br>H COMPLEX<br>PRITAMNAGAR  | INDIA   | GUJARAT          | 380007   | IN30074910728196                | 63.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name        | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| VIPUL M<br>KHOKHARI<br>YA                 | MITHABH<br>AI T<br>KHOKHARI<br>YA | 25<br>NANAVARACHHA<br>HOUSING SOC<br>KANTU NANU S<br>WADI<br>NANAVARACHHA<br>SURAT                                       | INDIA   | GUJARAT         | 395006   | 1203330000147259                | 50.00                | 02-Dec-2017                             |
| VIPULBHA<br>I<br>VASANTB<br>HAI SHAH      | VASANTB<br>HAI SHAH               | 34, ARIHANT<br>KRUPA JANTA<br>SOCIETY - 1<br>BOTAD   | INDIA   | MAHARASHTR<br>A | 999999   | 1201120200002934                | 63.00                | 02-Dec-2017                             |
| VIPULKU<br>MAR<br>AMBALAL<br>RAVAL        | AMBALAL<br>RAVAL                  | 22, VAIBHAV<br>BUNGLOWS, OPP<br>- SURBHI<br>APARTMENT,<br>NEAR - RADIANT<br>SCHOOL,<br>CHANDNI<br>CHOWK PIPLD,<br>SURAT. | INDIA   | GUJARAT         | 395007   | IN30042510147354                | 100.00               | 02-Dec-2017                             |
| VIPULKU<br>MAR<br>DILIPKUM<br>AR<br>OSWAL | NA                                | 318 C WARD<br>MAHALAXMI<br>MARKET BHENDE<br>GALLI KOLHAPUR   | INDIA   | MAHARASHTR<br>A | 416002   | 1202000000154397                | 63.00                | 02-Dec-2017                             |
| VIPULKU<br>MAR<br>POPATLAL<br>SHAH        | POPATLAL<br>MOTICHA<br>ND SHAH    | 249/1, SANMAN<br>SOCIETY<br>COLLEGE ROAD<br>AT POST TALUKA -<br>TALOD TALOD  | INDIA   | GUJARAT         | 383215   | IN30305210003933                | 63.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name             | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|--|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| VIRAJ<br>BIPINBHAI<br>MEHTA                  | BIPINBHAI<br>RASIKLAL<br>MEHTA         | 404, PARTH FLAT<br>SANSKAR<br>MANDAL<br>BHAVNAGAR   | INDIA   | GUJARAT         | 364002   | IN30220110285507                | 63.00                | 02-Dec-2017                             |
| VIRAL K<br>SHAH                              | NA                                     | A/403 HARI VIJAY<br>SOCIETY BHAGAT<br>SINGH ROAD VILE<br>PARLE WEST                                 | INDIA   | MAHARASHTR<br>A | 400056   | IN30133019565218                | 63.00                | 02-Dec-2017                             |
| VIRALKU<br>MAR<br>RAMESHC<br>HANDRA<br>PATEL | RAMESHC<br>HANDRA<br>JOITARAM<br>PATEL | 8 BHAGYALAXMI<br>BUNGLOWS B/H<br>NIRMAN<br>COMPLEX NEAR R<br>C TECHNICAL<br>GHATLODIYA<br>AHMEDABAD | INDIA   | GUJARAT         | 380061   | IN30154916245193                | 63.00                | 02-Dec-2017                             |
| VIRANG<br>RITINKUM<br>AR SHAH                | RITINKUM<br>AR SHAH                    | 104<br>INDIRANAGAR<br>VIBHAG 2 LAMBA<br>GAM NAROL<br>DASKROI<br>AHMEDABAD                           | INDIA   | GUJARAT         | 382405   | IN30047641277879                | 60.00                | 02-Dec-2017                             |
| VIRENDAR<br>KUMAR<br>SAXENA                  | SHRI P B L<br>SAXENA                   | E 613 FIRST<br>FLOOR G K II<br>NEW DELHI  | INDIA   | DELHI           | 110048   | IN30133018635506                | 63.00                | 02-Dec-2017                             |

| Name                         | Father/<br>Husband<br>Name   | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------|------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VIRENDER<br>KUMAR<br>CHUTANI | SH<br>KHEMCHA<br>ND          | H.NO. 873<br>SECTOR 4<br>GURGAON<br>GURGAON   | INDIA   | HARYANA           | 122001   | 1303870000032356                | 63.00                | 02-Dec-2017                             |
| VIRENDER<br>SINGH<br>AHLAWAT | NA                           | H.NO- 712<br>SECTOR- 15-A<br>HISAR  | INDIA   | HARYANA           | 125001   | 1202600000028470                | 60.00                | 02-Dec-2017                             |
| VIRENDRA<br>KALIDAS<br>PATEL | KALIDAS<br>CHUNILAL<br>PATEL | C/O GUJARAT<br>IND.TRADERS.<br>LIMBCH BHAVAN<br>LANE. OPP AMI<br>APPT.RAJ MAHAL<br>ROAD<br>VADODARA | INDIA   | GUJARAT           | 390001   | 1301670000309773                | 63.00                | 02-Dec-2017                             |
| VIRENDRA<br>KUIMAR<br>JAIN   | WAZIR<br>CHAND<br>JAIN       | 106/374 P ROAD<br>KANPUR  | INDIA   | UTTAR<br>PRADESH  | 208012   | 1303870000096712                | 77.00                | 02-Dec-2017                             |
| VIRENDRA<br>KUMAR<br>BANSAL  | RAMCHA<br>NDRA<br>AGRAWAL    | SITA KUNJ 16<br>SHANKAR BAG<br>INDORE   | INDIA   | MADHYA<br>PRADESH | 452006   | IN30177411651087                | 63.00                | 02-Dec-2017                             |
| VIRENDRA<br>KUMAR<br>JAIN    | SURENDR<br>A KUMAR<br>JANIN  | PUSHPVIHAR<br>COLONY VIR<br>SAVARKAR WARD<br>BINA BINA  | INDIA   | MADHYA<br>PRADESH | 470113   | 1201320000120085                | 60.00                | 02-Dec-2017                             |



| Name  | Father/<br>Husband<br>Name        | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|-----------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VIRENDRA<br>KUMAR<br>MISHRA                   | RAGHUVI<br>R<br>PRASHAD<br>MISHRA | 2E/52, KAMNA<br>VAISHALI SECTOR<br>- 2 GHAZIABAD<br>GHAZIABAD                    | INDIA   | UTTAR<br>PRADESH  | 201010   | 1303870000036973                | 60.00                | 02-Dec-2017                             |
| VIRENDRA<br>KUMAR<br>SRIVASTA<br>VA           | B D<br>SRIVASTA<br>VA             | PLOT NO 4, GALI<br>NO 6 THIRE<br>NAGAR NEW<br>SANGANER<br>ROAD, SODALA<br>JAIPUR | INDIA   | RAJASTHAN         | 302019   | 1303870000171536                | 60.00                | 02-Dec-2017                             |
| VIRENDRA<br>KUMAR<br>SURANA                   | INDERMA<br>L SURANA               | 35, JANKI NAGAR<br>ANNEX, INDORE<br>(M.P.)                                       | INDIA   | MADHYA<br>PRADESH | 452001   | IN30198310252962                | 60.00                | 02-Dec-2017                             |
| VIRENDRA<br>SINGH<br>YADAV                    | RAMNIWA<br>S                      | PLOT NO 100<br>FLAT G-2 VIVEK<br>VIHAR<br>JAGATPURA<br>JAIPUR                    | INDIA   | RAJASTHAN         | 302017   | 1303870000100432                | 267.00               | 02-Dec-2017                             |
| VIRENDRA<br>KUMAR<br>AGRAWAL                  | LAXMICH<br>AND<br>AGRAWAL         | C/O RAJENDRA<br>AGENCY<br>VIVEKANAND<br>WARD MULTAI                              | INDIA   | MADHYA<br>PRADESH | 460661   | 1203600000043625                | 60.00                | 02-Dec-2017                             |
| VIRENDRA<br>SINH<br>ANIRUDH<br>SINH<br>JADEJA | NA                                | J- 24/1795 NEW<br>HUDCO RANJIT<br>NAGAR<br>JAMNAGAR                              | INDIA   | GUJARAT           | 361001   | 1203320000335102                | 100.00               | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address  | Country | State     | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|--|---------|-----------|----------|---------------------------------|----------------------|---|
| VIRESHWAR<br>KUMAR<br>JAGGI    | SAUDAGAR<br>MAL<br>JAGGI   | 14 WARD NO 11<br>PURANA<br>KANCHGHAR<br>AMBALA                                       | INDIA   | HARYANA   | 134003   | 1202990003428307                | 133.00               | 02-Dec-2017                             |
| VIRINDER<br>PALSINGH<br>SEKHON | NA                         | NO 7, M L LINES,<br>BERRY ROAD<br>PARA REGIMENT<br>CENTER, J C<br>NAGAR<br>BANGALORE | INDIA   | KARNATAKA | 560006   | 1201090001257593                | 200.00               | 02-Dec-2017                             |
| VIRJIBHAI<br>JIVRAJ<br>PATEL   | NA                         | NISHANT<br>CHAMBERS, 1ST<br>FLOOR, NEAR<br>G.P.O.,                                   | INDIA   | GUJARAT   | 370001   | IN30097410489669                | 63.00                | 02-Dec-2017                             |
| VISHAKHA<br>RANI               | NA                         | C/O DR A P SAHA<br>HARIHAR SINGH<br>ROAD MANDA<br>BAGICHA<br>MORABADI<br>RANCHI      | INDIA   | JHARKHAND | 834008   | 1201092600157665                | 30.00                | 02-Dec-2017                             |
| VISHAKHA<br>THAKKAR            | SURESHB<br>HAI<br>THAKKAR  | 133-6, RABARI<br>WAS, OPP.<br>MAMLATDAR<br>OFFICE, HALVAD.                           | INDIA   | GUJARAT   | 363330   | IN30097410758514                | 63.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name | Address   | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|----------------------------|---|---------|-----------------|----------|---------------------------------|----------------------|---|
| VISHAL A<br>SHAH                   | NA                         | C/O RAJESHWAR<br>MEDICAL NO 21<br>RAM KRISHNA<br>STREET NEAR<br>SELECT THEATER          | INDIA   | TAMIL NADU      | 600001   | IN30108022474010                | 60.00                | 02-Dec-2017                             |
| VISHAL<br>AGARWAL                  | NA                         | KANKURGACHI<br>C.I.T. BUILDING<br>BLOCK-5, FLAT-<br>18                                  | INDIA   | WEST BENGAL     | 700054   | IN30249610041820                | 60.00                | 02-Dec-2017                             |
| VISHAL<br>ARVINDB<br>HAI<br>PAREKH | NA                         | A/1 ARIHANT<br>APPARTMENT<br>DAIRY ROAD<br>NAGAR  | INDIA   | GUJARAT         | 364001   | IN30177416484191                | 63.00                | 02-Dec-2017                             |
| VISHAL<br>ARYA                     | NA                         | A/96 IST FLOOR<br>LOK VIHAR<br>PITAMPURA  | INDIA   | DELHI           | 110034   | IN30154917651944                | 60.00                | 02-Dec-2017                             |
| VISHAL<br>DILIP<br>NAKHE           | DILIP H<br>NAKHE           | 1764 A WARD<br>BRAMHESHWAR<br>PARK SHIVAJI<br>PETH<br>KOLAHAPUR<br>MAHARASHTRA<br>INDIA | INDIA   | MAHARASHTR<br>A | 416012   | IN30051311073522                | 60.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name     | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|--------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VISHAL<br>GANGWA<br>L               | GIRISH<br>KUMAR<br>GANGWA<br>L | 236, VENKATESH<br>NAGAR, OPP.<br>WATER TANK,<br>A.D. ROAD,<br>INDORE | INDIA   | MADHYA<br>PRADESH | 452005   | 1301760000524381                | 60.00                | 02-Dec-2017                             |
| VISHAL<br>GARG                      | PRATAP<br>CHANDRA<br>AGRAWAL   | GAU GHAT<br>MIRZAPUR<br>MIRZAPUR                                     | INDIA   | UTTAR<br>PRADESH  | 231001   | 1201910100316121                | 63.00                | 02-Dec-2017                             |
| VISHAL<br>GUPATA                    | RAJ<br>KUMAR                   | H.NO. 183/1<br>BLOCK 6 KALA<br>SADAN KATLA<br>RAMLILA HISAR          | INDIA   | HARYANA           | 125001   | 1203720000048037                | 63.00                | 02-Dec-2017                             |
| VISHAL<br>JAIN                      | NIRAJ<br>JAIN                  | 17 GREEN PARK<br>COLONY BEHIND<br>HIGH COURT<br>INDORE M.P.          | INDIA   | MADHYA<br>PRADESH | 452001   | IN30133018593833                | 63.00                | 02-Dec-2017                             |
| VISHAL<br>KAPOOR                    | SATISH<br>KAPOOR               | 1671-72 KUCHA<br>DHAKHANI RAI<br>DELHI                               | INDIA   | DELHI             | 110002   | 1201910100195266                | 63.00                | 02-Dec-2017                             |
| VISHAL<br>RAMESHB<br>HAI<br>BALSARA | NA                             | 10 C SWATI<br>SOCIETY NEW<br>SAMA ROAD<br>BARODA                     | INDIA   | GUJARAT           | 390008   | 1202990002234666                | 60.00                | 02-Dec-2017                             |
| VISHAL<br>SARDA                     | RAM<br>KUMAR<br>SARDA          | 77/1-N.S.B RD,<br>RANI GANJ, RANI<br>GANJ,                           | INDIA   | WEST BENGAL       | 713347   | 1203450000144284                | 63.00                | 02-Dec-2017                             |

| Name                             | Father/<br>Husband<br>Name  | Address  | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------------------|-----------------------------|--|---------|----------------------|----------|---------------------------------|----------------------|---|
| VISHAL<br>SHARDA                 | NA                          | 290 , KUCHA MIR<br>ASHIQ CHAWRI<br>BAZAR                                 | INDIA   | DELHI                | 110006   | IN30168820080165                | 60.00                | 02-Dec-2017                             |
| VISHAL<br>TAKIAR                 | S O<br>MADAN<br>MOHAN       | MOH. TAKIARAN<br>NOORMAHAL<br>JALANDHAR                                  | INDIA   | PUNJAB               | 144039   | IN30184610075798                | 60.00                | 02-Dec-2017                             |
| VISHAWA<br>MBHER<br>RAM          | SUKHNAN<br>DAN RAM          | VILLAGE<br>BHUDANPUR PO<br>SADAT GHAZIPUR                                | INDIA   | UTTAR<br>PRADESH     | 233001   | IN30055610098669                | 60.00                | 02-Dec-2017                             |
| VISHAWN<br>ATH<br>VISHAWN<br>ATH | KAKA<br>RAM                 | VPO RAM BAL<br>(GARHI) DISTT<br>&TEH<br>UDHAMPUR<br>JAMMU (J&K)<br>JAMMU | INDIA   | JAMMU AND<br>KASHMIR | 180001   | 1303870000089783                | 267.00               | 02-Dec-2017                             |
| VISHNU<br>CHARI                  | VITAL<br>CHARI              | PORASKADE,<br>PERNEM<br>PERNEM   | INDIA   | GOA                  | 403512   | 1203500000265530                | 107.00               | 02-Dec-2017                             |
| VISHNU<br>DEO<br>MAHTO           | KRISHNA<br>CHANDRA<br>MAHTO | CENTRAL BANK<br>OF INDIA<br>BRANCH<br>PADRAUNA<br>PADRAUNA               | INDIA   | UTTAR<br>PRADESH     | 274304   | 1303870000118262                | 400.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VISHNU<br>DNYANDE<br>O<br>MASTUD  | DNYANDE<br>O               | C B I VILL. WANGI<br>-1 TAL KARMALA<br>DIST SHOLAPUR<br>SHOLAPUR      | INDIA   | MAHARASHTR<br>A   | 413202   | 1303870000143941                | 60.00                | 02-Dec-2017                             |
| VISHNU<br>GUPTA                   | SHRI RAM<br>AVTAR<br>GUPTA | 248 SHANTI<br>NAGAR KALI<br>MANTIR KE<br>SAMNE WALI<br>GALI ETAH ETAH | INDIA   | UTTAR<br>PRADESH  | 207001   | IN30155720537568                | 60.00                | 02-Dec-2017                             |
| VISHNU<br>KUMAR<br>GOEL           | BRIJ<br>MOHANL<br>AL GOEL  | PROJECT OFFICER<br>PB AREA 7<br>KUSUNDA<br>DHANBAD<br>JHARKHAND       | INDIA   | JHARKHAND         | 828116   | IN30302853908935                | 60.00                | 02-Dec-2017                             |
| VISHNU<br>KUMAR<br>KANOJIA        | C L<br>KANOJIA             | 253/174C/3 NEW<br>MEHDAORI<br>TELIAR GANJ<br>ALLAHABAD                | INDIA   | UTTAR<br>PRADESH  | 211004   | 1303870000145229                | 80.00                | 02-Dec-2017                             |
| VISHNU<br>PRASHAD<br>AGGARW<br>AL | NA                         | WZ 405 JANAK<br>PARK HARI<br>NAGAR CLOCK<br>TOWER                     | INDIA   | DELHI             | 110064   | IN30011810254070                | 63.00                | 02-Dec-2017                             |
| Vishnu<br>Rathor                  | Mr<br>Rajaram Ji<br>Rathor | 22, Ram Nagar,<br>Musakhedi,<br>Indore                                | INDIA   | MADHYA<br>PRADESH | 452001   | 1204370000015755                | 98.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name       | Address  | Country | State      | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------------|--|---------|------------|----------|---------------------------------|----------------------|---|
| VISHNUB<br>HAI<br>BACHUBH<br>AI<br>PARMAR | BACHUBH<br>AI<br>PARMAR          | PAMOL ROAD 70<br>AKSHAY NAGAR<br>SOCIETY BORSAD<br>TAL : BORSAD<br>BORSAD          | INDIA   | GUJARAT    | 388540   | 1303870000091070                | 80.00                | 02-Dec-2017                             |
| VISHNUM<br>URTHY H<br>Y                   | NA                               | BARATHIBYL   | INDIA   | KARNATAKA  | 577132   | IN30169610822857                | 60.00                | 02-Dec-2017                             |
| VISHNUPR<br>ASAD<br>GANDALA<br>L PATEL    | NA                               | 24 AMARPURA<br>SOCIETY<br>CHANDLODIA<br>ROAD<br>GHATLODIA<br>AHMEDABAD             | INDIA   | GUJARAT    | 382481   | 1203350000554612                | 60.00                | 02-Dec-2017                             |
| VISHNUPR<br>IYA S                         | NA                               | 51/6 KAJAMALAI<br>COLONY TRICHY  | INDIA   | TAMIL NADU | 620012   | IN30163740830692                | 50.00                | 02-Dec-2017                             |
| VISHRAM<br>SINGH<br>MEENA                 | KINDVRIL<br>AL MEENA             | C/O BANK OF<br>BARODA<br>BANSWARA  | INDIA   | RAJASTHAN  | 327001   | 1301760000252596                | 63.00                | 02-Dec-2017                             |
| VISHVESH<br>WAR<br>PRASAD                 | GOBARDH<br>AN LAL                | S/O GOBARDHAN<br>LAL PURNENDU<br>NAGAR<br>ANISABAD<br>FULBARI SARIF<br>PATNA BIHAR | INDIA   | BIHAR      | 801505   | IN30058910196777                | 133.00               | 02-Dec-2017                             |
| VISHWAN<br>ATH<br>BAJORIA                 | LATE<br>KEDAR<br>NATH<br>BAJORIA | GUDRI ROAD<br>SITAMARHI  | INDIA   | BIHAR      | 843302   | 1201092400075142                | 100.00               | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VISHWAN<br>ATH<br>KACHRUJI<br>MANWAT<br>KAR          | KACHRUJI                   | FLAT NO 204 B<br>11 CARNATION<br>SHREEJI<br>SPLENDER AZAD<br>NAGAR THANE<br>Mumbai         | INDIA   | MAHARASHTR<br>A   | 400607   | 1303870000189273                | 60.00                | 02-Dec-2017                             |
| VISHWAN<br>ATH<br>KAMPARA<br>KARKERA<br>VISHWAN<br>A | PUTTARA<br>NGA NAIK        | CENTRAL BANK<br>OF INDIA<br>BANGALORE<br>CANTT BRANCH<br>COMMERCIAL<br>STREET<br>BANGALORE | INDIA   | KARNATAKA         | 560001   | 1303870000181008                | 80.00                | 02-Dec-2017                             |
| VISHWAN<br>ATH<br>PRASAD<br>BARMAN                   | NA                         | WARD NO 25<br>SUBHASH WARD<br>H NO 239<br>SUBHASH WARD                                     | INDIA   | MADHYA<br>PRADESH | 483501   | IN30290244487056                | 31.00                | 02-Dec-2017                             |
| VISHWAN<br>ATH<br>SEGOJI<br>KAMBLE                   | NA                         | V S KAMBLE<br>BHATERA KAIRI<br>DIST.- BALAGHAT<br>BALAGHAT                                 | INDIA   | MADHYA<br>PRADESH | 481001   | 1201060100112801                | 240.00               | 02-Dec-2017                             |
| VISHWAN<br>ATH<br>SOOGANN<br>A YEKKE                 | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000289                 | 60.00                | 02-Dec-2017                             |
| VISUAL<br>KUMAR<br>GHOSH                             | NA                         | NA   | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000290                 | 60.00                | 02-Dec-2017                             |



| Name                                      | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| VISWANA<br>THAN K O                       | NA                         | 76B OTHAVADAI<br>STREET<br>PODATURPET<br>TIRUVALLUR D T                     | INDIA   | TAMIL NADU        | 631208   | IN30309310038863                | 60.00                | 02-Dec-2017                             |
| VISWANA<br>THAN M I                       | NA                         | VIDESH SANCHAR<br>NIGAM LTD<br>VIDESH SANCHAR<br>BHAVAN<br>KAKKANADU        | INDIA   | KERALA            | 682030   | IN30023910717685                | 60.00                | 02-Dec-2017                             |
| VISWAPR<br>AKASH<br>NVS                   | N V<br>SUBRAHM<br>ANYAM    | FLAT NO 201<br>BUDHA PURNIMA<br>APTS B S MAKTA<br>SOMAJIGUDA<br>HYDERABAD   | INDIA   | ANDHRA<br>PRADESH | 500016   | IN30047643273107                | 60.00                | 02-Dec-2017                             |
| VITHALBH<br>AI<br>MOHANB<br>HAI<br>VASAVA | MOHANB<br>HAI              | B-39 CHITRAKUT<br>SOCIETY NO 3<br>ZADESHWAR<br>ROAD<br>MAKTAMPUR<br>BHARUCH | INDIA   | MAHARASHTR<br>A   | 999999   | 1303870000125624                | 133.00               | 02-Dec-2017                             |
| VITHLESH<br>NEEMA                         | B K<br>NEEMA               | 16,MAROTHIYA<br>BAZAR INDORE  | INDIA   | MADHYA<br>PRADESH | 452002   | 1301760000525955                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name              | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| VITHOBA<br>DIGAMBA<br>R<br>KACHAVE | DIGAMBA<br>R<br>DASHRAT<br>H<br>KACHAVE | AT POST TAL<br>SHINDKHEDA<br>DIST DHULE<br>MAHARASHTRA  | INDIA   | MAHARASHTR<br>A   | 425406   | IN30226911985515                | 80.00                | 02-Dec-2017                             |
| VITTHAL<br>RAIKWAR                 | NA                                      | CENTRAL BANK<br>OF INDIA B/O<br>BAJNA BAJNA<br>BAJNA  | INDIA   | MADHYA<br>PRADESH | 457555   | 1303870000117309                | 133.00               | 02-Dec-2017                             |
| VIVEK A<br>DOSHI                   | NA                                      | C/1042 YOGI<br>NIWAS NR DAVE<br>GHEE BHAND<br>OPP SBS<br>KALVIBID   | INDIA   | GUJARAT           | 364001   | IN30290241699463                | 63.00                | 02-Dec-2017                             |
| VIVEK<br>BHATIA                    | HARBANS<br>LAL<br>BHATIA                | HOUSE NO 962<br>WARD NO 22<br>MANSAROVER<br>COLONY ROHTAK   | INDIA   | HARYANA           | 124001   | 1304140002439048                | 71.00                | 02-Dec-2017                             |
| VIVEK C P                          | RAJAN C H                               | RESEARCH<br>CONSULTANT<br>CENTRE FOR<br>CORPORATE<br>GOVERNANCE<br>IIM B BLORE<br>BANGALORE,<br>KARNATAKA | INDIA   | KARNATAKA         | 560076   | IN30226910123883                | 31.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name                 | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| VIVEK<br>JAIN                     | DR RASIK<br>LAL JAIN                       | C-31, RUIA PARK,<br>J. MAHTRE ROAD<br>JUHU, MUMBAI   | INDIA   | MAHARASHTR<br>A  | 400049   | 1303870000055059                | 427.00               | 02-Dec-2017                             |
| VIVEK<br>KUMAR<br>PRAJAPAT<br>I   | SATTIDIN<br>PRAJAPAT<br>I                  | S/O SRI SATTIDIN<br>PRAJAPATI<br>VILLAGE AND<br>POST PAUTHIYA<br>HAMIRPUR<br>UTTAR PRADESH | INDIA   | UTTAR<br>PRADESH | 210301   | IN30302851244559                | 60.00                | 02-Dec-2017                             |
| VIVEK<br>RAGHUNA<br>TH<br>BURANDE | RAGHUNA<br>TH                              | 24 BHAYMALA<br>POST KAMRLE<br>TAL ALIBAG DIST<br>RA ALIBAG                                 | INDIA   | MAHARASHTR<br>A  | 402201   | 1201320000452057                | 50.00                | 02-Dec-2017                             |
| VIVEK<br>RAJARAM<br>HAVALE        | S o<br>RAJARAM<br>VISHWAN<br>ATH<br>HAVALE | 10/1202/B/3,<br>NEAR MAHESH<br>SEVA SAMEETI,<br>DATE MALA,<br>ICHALKARANJI,                | INDIA   | MAHARASHTR<br>A  | 999999   | 1201370000261411                | 63.00                | 02-Dec-2017                             |
| VIVEK<br>SARAN                    | NA   | CHAMBER NO<br>120 PADAM<br>TOWER II U P<br>STOCK<br>EXCHANGE<br>BUILDING<br>KANPUR         | INDIA   | UTTAR<br>PRADESH | 208001   | IN30001110137009                | 100.00               | 02-Dec-2017                             |

| Name                            | Father/<br>Husband<br>Name  | Address  | Country | State               | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------|-----------------------------|--|---------|---------------------|----------|---------------------------------|----------------------|---|
| VIVEK<br>SINGH                  | NA                          | HOUSE NO 6<br>POICE LINE AREA<br>HISAR   | INDIA   | HARYANA             | 125001   | IN30039416091596                | 63.00                | 02-Dec-2017                             |
| VIVEK<br>SINGH                  | NA                          | S 25/802<br>SARSAULI   | INDIA   | UTTAR<br>PRADESH    | 221001   | IN30290243026654                | 60.00                | 02-Dec-2017                             |
| VIVEK<br>SONI                   | SUBASH<br>CHAND             | VPO JAHU TEH<br>BHORANJ DISTT<br>HAMIRPUR HP   | INDIA   | HIMACHAL<br>PRADESH | 176048   | IN30184610181753                | 60.00                | 02-Dec-2017                             |
| VIVEK<br>SWAMI                  | GHANSHY<br>AM DUTT<br>SWAMI | H NO 59 NEERAJ<br>HOUSING<br>SOCIETY BEHIND<br>SHAHPURA<br>POLICE STATION<br>TRILANGA<br>BHOPAL<br>MADHYA<br>PRADESH | INDIA   | MADHYA<br>PRADESH   | 462039   | IN30021412696772                | 49.00                | 02-Dec-2017                             |
| VIVEKANA<br>NDA<br>DUDEKUL<br>A | D<br>IBRAHEE<br>M           | CENTRAL BANK<br>OF INDIA<br>BRANCH<br>MANDLAS<br>MANDLA  | INDIA   | MADHYA<br>PRADESH   | 481661   | 1303870000043313                | 213.00               | 02-Dec-2017                             |
| VIVISH<br>GEORGE                | GEORGE                      | ATTUVATHUKKAL<br>KUNNUMPURAM<br>KOTTIYAM P O<br>KOLLAM   | INDIA   | KERALA              | 691571   | IN30023911668639                | 63.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name           | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--------------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| VOBILISE<br>TI<br>KRISHNA<br>BHAGAVA<br>N | SURYANA<br>RAYANA<br>MURTHY          | 22C-13-15 DR<br>RANGA RAO<br>STREET POWER<br>PET ELURU                         | INDIA   | ANDHRA<br>PRADESH | 534002   | IN30039410291215                | 60.00                | 02-Dec-2017                             |
| VRAJLAL<br>VALJIBHAI<br>HALANI            | NA                                   | VRAJ VIHAR,<br>CLUB ROAD,<br>DHRANGADHRA.                                      | INDIA   | GUJARAT           | 363310   | IN30097410240388                | 63.00                | 02-Dec-2017                             |
| VRUJLAL<br>PARMANA<br>ND RAJA             | NA                                   | RAJA SWEET<br>MART,<br>SATADHAR<br>ROAD, OLD BUS<br>STAND CHOWK,<br>VISA VADAR | INDIA   | GUJARAT           | 362130   | 1201980000066321                | 60.00                | 02-Dec-2017                             |
| VRUNDA<br>SOMNATH<br>KULKARNI             | KRISHNAR<br>AO<br>BAPUJEE<br>TRIKODE | NEW TYPE 41/2<br>BTPS COLONY<br>DEEP NAGAR<br>BHUSAWAL                         | INDIA   | MAHARASHTR<br>A   | 425201   | IN30133020118106                | 133.00               | 02-Dec-2017                             |
| VYAS<br>JALDIP<br>RATILAL                 | VYAS<br>RATILAL<br>NATHALA<br>L      | PUNJIRAM<br>JOSHIS MADH<br>NEAR TULSI<br>MANDIR<br>VADNAGAR N<br>GUJARAT       | INDIA   | GUJARAT           | 384355   | IN30127630153900                | 60.00                | 02-Dec-2017                             |

| Name                        | Father/<br>Husband<br>Name | Address   | Country | State                | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|----------------------------|---|---------|----------------------|----------|---------------------------------|----------------------|---|
| W RAMA<br>MURTHY            | NA                         | H NO 9 3RD<br>CROSS LINK<br>ROAD OPP S<br>GURURAJA RAO<br>COMPOUND<br>SATYANARAYANA<br>PETE | INDIA   | KARNATAKA            | 583101   | IN30192630649935                | 60.00                | 02-Dec-2017                             |
| WAHIDA<br>RASUL             | NA                         | HOUSE NO 79<br>USMAN ABAD<br>UMARHAIR<br>BUCHAPORA  | INDIA   | JAMMU AND<br>KASHMIR | 190011   | IN30169610425338                | 63.00                | 02-Dec-2017                             |
| WALTER<br>LAWRENC<br>E      | LAWRENC<br>E SIMON         | CHRISTIAN<br>QUATER WEST<br>CHAMPARAN<br>BETTIAH  | INDIA   | BIHAR                | 845438   | 1203320001198676                | 213.00               | 02-Dec-2017                             |
| Waman<br>Bajarang<br>Rahinj | NA                         | Bankar Mala Tal<br>Shrigonda  | INDIA   | MAHARASHTR<br>A      | 413701   | IN30287120431615                | 100.00               | 02-Dec-2017                             |
| WAMAN<br>LAXMAN<br>KAWALE   | LAXMAN<br>RAO<br>KAWALE    | RUBBER<br>FACTORY ROAD<br>H/O<br>MR.BISHWAS<br>KATNI KATNI                                  | INDIA   | MADHYA<br>PRADESH    | 483501   | 1303870000103355                | 267.00               | 02-Dec-2017                             |
| WARULE<br>ANTU<br>POPAT     | NA                         | AT POKHARDI<br>SHENDI<br>AHMEDNAGAR<br>AHMEDNAGAR   | INDIA   | MAHARASHTR<br>A      | 414001   | 1204470001832546                | 63.00                | 02-Dec-2017                             |

| Name                 | Father/<br>Husband<br>Name  | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|----------------------|-----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| WILLIAM<br>EKKA      | HILARIUS<br>EKKA            | CENTRAL BANK<br>OF INDIA<br>ROURKELA                                     | INDIA   | ORISSA            | 769001   | IN30125028905905                | 40.00                | 02-Dec-2017                             |
| WILLIAMS<br>K MATHAI | NA                          | KIZHAKKE<br>KANDAM<br>MUTHUKULAM<br>SOUTH<br>MUTHUKULAM P<br>O ALAPPUZHA | INDIA   | KERALA            | 690506   | 1204470005903186                | 55.00                | 02-Dec-2017                             |
| WILSON<br>KINDO      | NA                          | JHIMAR<br>COLLIERY, P.O.<br>JHIMAR.<br>ANUPPUR                           | INDIA   | MADHYA<br>PRADESH | 484446   | 1202650000047894                | 200.00               | 02-Dec-2017                             |
| Y P GOYAL            | DEV<br>NARAIN               | STATE BANK OF<br>PATIALA TEH-<br>HANSI HARYANA<br>HISAR                  | INDIA   | MAHARASHTR<br>A   | 999999   | 1202600000017310                | 63.00                | 02-Dec-2017                             |
| Y<br>PURUSHO<br>THAM | Y<br>AKAMBES<br>WARA<br>RAO | D-NO-23-11-119<br>ELLORA BAZAR<br>GUNTUR                                 | INDIA   | ANDHRA<br>PRADESH | 522003   | IN30039411706075                | 60.00                | 02-Dec-2017                             |
| Y<br>SRILAKSH<br>MI  | PURUSHO<br>TTAM<br>KOSARAJU | NEAR P G<br>COLLEGE DUTTA<br>COLONY<br>AMBICAPUR<br>SURGUJA              | INDIA   | CHHATTISGAR<br>H  | 497001   | IN30267936165510                | 100.00               | 02-Dec-2017                             |

| Name                                    | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| YADAORA<br>O<br>MADHAO<br>RAO<br>KEKADE | MADHAO<br>RAO<br>KEKADE    | PLOT NO 363<br>FLAT NO 202<br>EXCLUSIVE<br>APPARTMENTS<br>PHASE 2 B-<br>SECTOR<br>SARVADHARM<br>COLONY KOLAR<br>ROAD BHOPAL | INDIA   | MADHYA<br>PRADESH | 462016   | IN30039413757715                | 427.00               | 02-Dec-2017                             |
| YADAVALL<br>I KRISHNA<br>MURTHYY        | NA                         | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000337                 | 60.00                | 02-Dec-2017                             |
| YADUNAN<br>DAN<br>RAJAK                 | NA                         | CENTRAL BANK<br>OF INDIA<br>LATAUNA VIA-<br>TRIVENIGANJ<br>SUPAUL   | INDIA   | BIHAR             | 852139   | 1201910100315282                | 400.00               | 02-Dec-2017                             |
| YAGANES<br>H<br>HARKISHA<br>N KAWA      | HARKISHA<br>N KAWA         | 3-1903<br>CHALLENGER<br>THAKUR VILLAGE<br>KANDIVILI EAST<br>MUMBAI  | INDIA   | MAHARASHTR<br>A   | 400101   | 1302070000161735                | 63.00                | 02-Dec-2017                             |
| YAGNESH<br>D PATEL                      | DILIPBHAI<br>B PATEL       | 10 MANGALPARK<br>SOC<br>GAJARAWADI<br>VADODARA  | INDIA   | GUJARAT           | 390017   | 1301670000470170                | 60.00                | 02-Dec-2017                             |



| Name                                  | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---------------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| YAKKALA<br>NARESH                     | Y SAI<br>BABU              | Y GANESH<br>JAGGERY<br>MERCHANT<br>GANDHI CHOWK<br>KHAMMAM  | INDIA   | ANDHRA<br>PRADESH | 507003   | IN30102220558144                | 120.00               | 02-Dec-2017                             |
| YALAGAN<br>DULA<br>VENKATA<br>SUJATHA | NA                         | 11/45/120<br>TAVVAVARI ST<br>1ST FLOOR<br>VIJAYAWADA  | INDIA   | ANDHRA<br>PRADESH | 520001   | IN30154918031599                | 60.00                | 02-Dec-2017                             |
| YALIGARU<br>CHANNAV<br>EERASWA<br>MY  | NA                         | D NO 2-1-99<br>TASILDAR ROAD  | INDIA   | ANDHRA<br>PRADESH | 515865   | IN30066910182667                | 50.00                | 02-Dec-2017                             |
| YALLAMP<br>ALLE<br>NAGESWA<br>RA RAO  | Y SIVA<br>SANKARAI<br>AH   | 3/544 YMR<br>COLONY<br>PRODDATUR<br>KADAPA DIST   | INDIA   | ANDHRA<br>PRADESH | 516360   | IN30286310165673                | 60.00                | 02-Dec-2017                             |
| YAMUNA<br>PRASAD<br>TRIPATHI          | BISHWAN<br>ATH<br>PRASAD   | 119/245,<br>OPPOSITE BAZAR<br>GATE<br>DARSHANPURWA<br>KANPUR                                      | INDIA   | UTTAR<br>PRADESH  | 208012   | 1303870000117712                | 133.00               | 02-Dec-2017                             |
| YARASI<br>RAMA<br>KRISHNA<br>REDDY    | Y ESWAR<br>REDDY           | PLOT NO 111 H<br>NO 8 4 371 B/5<br>SARADHI NAGAR<br>NEAR MOTI<br>NAGAR BORA<br>BONDA<br>HYDERABAD | INDIA   | ANDHRA<br>PRADESH | 500018   | IN30102220643814                | 60.00                | 02-Dec-2017                             |

| Name                                      | Father/<br>Husband<br>Name           | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|---|--------------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| YASH<br>GANDHI                            | SHANKAR<br>LAL<br>GANDHI             | 88/4,<br>VALLABHNAGAR<br>INDORE   | INDIA   | MADHYA<br>PRADESH | 452003   | IN30076510040647                | 150.00               | 02-Dec-2017                             |
| YASH PAL<br>ARORA                         | SHRI<br>SATNAM<br>SINGH              | E -477 BETA -I<br>GR. NOIDA UP  | INDIA   | UTTAR<br>PRADESH  | 201308   | IN30167010129967                | 45.00                | 02-Dec-2017                             |
| YASHODA<br>DEVI                           | JWALA<br>PRASAD                      | 11/17 BAGH<br>MUZAFFAR KHAN<br>AGRA   | INDIA   | UTTAR<br>PRADESH  | 282002   | IN30011811071876                | 100.00               | 02-Dec-2017                             |
| YASHODH<br>AN<br>RAMCHA<br>NDRA<br>RANADE | RAMCHA<br>NDRA<br>DAMODA<br>R RANADE | 15 RANADE<br>WADA RAVIWAR<br>KARANJA NASIK  | INDIA   | MAHARASHTR<br>A   | 422001   | IN30051312168333                | 120.00               | 02-Dec-2017                             |
| YASHPAL<br>KUNDWA<br>NI                   | PARMANA<br>ND<br>KUNDWA<br>NI        | D 1461 SUDAMA<br>NAGAR INDORE   | INDIA   | MADHYA<br>PRADESH | 452009   | IN30047643311736                | 60.00                | 02-Dec-2017                             |
| YASHPAL<br>SINGH<br>RAWAT                 | NA                                   | A-16, AUM<br>NAGAR SOCIETY<br>OPP.GANGA<br>SAGAR, NEAR<br>NANDANVAN<br>SUSSEN-TARSALI<br>ROAD | INDIA   | GUJARAT           | 390009   | IN30267930398943                | 60.00                | 02-Dec-2017                             |

| Name                               | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|------------------------------------|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| YASHVAN<br>T<br>NARAYAN<br>TANDALE | NARAYAN<br>PUNJAJI<br>TANDALE | 1102 B WING<br>ALOMA<br>COUNTRY<br>NAGRAS ROAD<br>AUNDH PUNE<br>DIST PUNE<br>MAHARASHTRA<br>INDIA         | INDIA   | MAHARASHTR<br>A   | 411007   | IN30051312642009                | 300.00               | 02-Dec-2017                             |
| YASMIN<br>JAMAL<br>KUDIA           | JAMAL<br>AYOOB<br>KUDIA       | ROOM NO. 28,<br>4TH FLOOR<br>HAWA<br>MANSION,37<br>PINJARI STREET<br>NEAR<br>CRAWFORD<br>MARKET<br>MAMBAI | INDIA   | MAHARASHTR<br>A   | 400003   | 1201090001830036                | 60.00                | 02-Dec-2017                             |
| YATINKU<br>MAR<br>NANDLAL<br>SWAMI | NANDLAL<br>SWAMI              | PANAGAR WADO<br>OPP-NILAM<br>CINEMA AT AND<br>POST PATAN  | INDIA   | GUJARAT           | 384265   | IN30148510262263                | 60.00                | 02-Dec-2017                             |
| YAYI<br>YADAGIRI                   | CHANDRA<br>IAH                | C/O ANNAPURNA<br>LADIES CORNER<br>KOLLAPUR<br>MAHABUBNAGA<br>R DIST A P                                   | INDIA   | ANDHRA<br>PRADESH | 509102   | IN30102220196350                | 60.00                | 02-Dec-2017                             |

| Name   | Father/<br>Husband<br>Name   | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--|------------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| YEDDALA<br>MUNI<br>SUBBA<br>REDDY                  | KRISHNA<br>REDDY             | K K COMPLEX<br>ATREYA STREET<br>SULLURPET  | INDIA   | ANDHRA<br>PRADESH | 524121   | IN30023911185323                | 60.00                | 02-Dec-2017                             |
| YELLA<br>PRAGADA<br>SREE<br>RAMA<br>CHANDRA<br>MUR | VENKATES<br>WARLU            | CENTRAL<br>BANKOF INDIA<br>MANTADA<br>BRANCH<br>KRISHNA DT<br>MANTADA                        | INDIA   | ANDHRA<br>PRADESH | 521256   | 1303870000202008                | 60.00                | 02-Dec-2017                             |
| YELLAPRA<br>GADA<br>VENKATA<br>RAMABAB<br>U        | RAMADAS<br>Y V               | D NO 39-12-22/1<br>MURALI NAGAR<br>VISAKHAPATNAM   | INDIA   | ANDHRA<br>PRADESH | 530007   | IN30066910170318                | 80.00                | 02-Dec-2017                             |
| YEMULA<br>PAVANI                                   | YEMULA<br>VENKATES<br>HWARLU | H.NO. 5-6-251,<br>(OLD H.NO. 5-6-<br>34/1) N.G.O'S<br>COLONY<br>KAMAREDDY<br>NIZAMBAD (DIST) | INDIA   | ANDHRA<br>PRADESH | 503111   | IN30286310014573                | 60.00                | 02-Dec-2017                             |
| YENDURI<br>RADHA<br>KRISHNA                        | NA                           | 11-36/1<br>DUGGIRALA(P.O)<br>DUGGIRALA(M.D)<br>,GUNTUR(D.T)<br>TENALI                        | INDIA   | ANDHRA<br>PRADESH | 522330   | 1201090002316886                | 200.00               | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| YERRAM<br>PRAVEEN<br>KUMAR        | YERRAM<br>MAHADEV          | 5 1 271 OLD<br>GASMANDI<br>RANIGUNJ<br>SECUNDERABAD   | INDIA   | ANDHRA<br>PRADESH | 500003   | IN30102220105834                | 60.00                | 02-Dec-2017                             |
| YERUKALA<br>SUNKANN<br>A          | Y<br>SUNKANN<br>A          | H NO 10/79-153-<br>2, NEAR<br>VENKATESWARA<br>TEMPLE KRISHNA<br>NAGAR<br>KURNOOL                                | INDIA   | ANDHRA<br>PRADESH | 518002   | 1303870000102560                | 267.00               | 02-Dec-2017                             |
| YESH PAL<br>PANWAR                | JAGDESH<br>PANWAR          | S/O JAGDESH<br>PANWAR HOUSE<br>NO.7 VILL. AND<br>POST OFFICE<br>JHOJHU KALAN<br>TEH. CHARKHI<br>DADRI (BHIWANI) | INDIA   | HARYANA           | 127310   | IN30294310025623                | 63.00                | 02-Dec-2017                             |
| YESHWAN<br>T<br>BHANUDA<br>S MORE | BHANUDA<br>S               | AT POST<br>BIRANWADI TAL<br>TASGAON DIST<br>SANGLI<br>TASGAON   | INDIA   | MAHARASHTR<br>A   | 416312   | 1303870000028565                | 60.00                | 02-Dec-2017                             |

| Name                          | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
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| YOGENDR<br>A PRASAD<br>SINHA  | TULSI<br>MAHTO             | MOH. KILAPAR,<br>UDANTPURI<br>PROFESSOR<br>COLONY P O<br>BIHARSHARIF,<br>DIST NALANDA<br>BIHARSHARIF | INDIA   | BIHAR             | 803101   | 1303870000170912                | 133.00               | 02-Dec-2017                             |
| YOGENDR<br>A SINGH<br>CHAUHAN | NA                         | FLAT NO:405<br>SILVER<br>SANCHARA<br>CASTL INDORE  | INDIA   | MADHYA<br>PRADESH | 452001   | 1203070000253570                | 111.00               | 02-Dec-2017                             |
| YOGESH<br>ARVIND<br>JOSHI     | NA                         | 901<br>PANCHARTNA<br>TOWERS NR<br>MANTRI PARK<br>NEAR SHIVAJI<br>STATUE<br>KOTHRUD                   | INDIA   | MAHARASHTR<br>A   | 411038   | IN30051312061550                | 80.00                | 02-Dec-2017                             |
| YOGESH<br>GARG                | OMPRAKA<br>SH GARG         | 103, TILAK<br>MARG,<br>NEEMUCH (M.P.)  | INDIA   | MADHYA<br>PRADESH | 458441   | IN30198310220293                | 60.00                | 02-Dec-2017                             |
| YOGESH<br>JAIN                | SH VINOD<br>JAIN           | H.NO. 1008<br>SECTOR - 14<br>HISAR   | INDIA   | HARYANA           | 125001   | 1203720000024535                | 63.00                | 02-Dec-2017                             |

| Name                           | Father/<br>Husband<br>Name | Address  | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------|----------------------------|--|---------|-------------------|----------|---------------------------------|----------------------|---|
| YOGESH<br>JASVANTR<br>AY MEHTA | NA                         | 5 JAN KALYAN<br>FLAT<br>TAKHTESHWAR<br>PLOT<br>WAGHAWADI<br>ROAD | INDIA   | GUJARAT           | 364002   | IN30154917111697                | 60.00                | 02-Dec-2017                             |
| YOGESH<br>KOHLI                | NA                         | H.NO. 1902<br>SECTOR - 14<br>HISAR                               | INDIA   | HARYANA           | 125001   | 120372000009506                 | 63.00                | 02-Dec-2017                             |
| YOGESH<br>KOHLI<br>HUF         | NA                         | H.NO. 1902 SEC -<br>14 HISAR                                     | INDIA   | HARYANA           | 125001   | 1203720000057073                | 63.00                | 02-Dec-2017                             |
| YOGESH<br>KUMAR                | JAGPAL<br>SINGH            | SOO SECTION<br>200B SCN AF<br>STATION RAJOKRI<br>NEW DELHI       | INDIA   | DELHI             | 110038   | 1202990001463841                | 63.00                | 02-Dec-2017                             |
| YOGESH<br>KUMAR                | KRISHAN<br>LAL             | GALI NO-2<br>GANDHI NAGAR<br>MANDI<br>GOBINDGARH<br>MANDI        | INDIA   | PUNJAB            | 147301   | 1302590000959726                | 60.00                | 02-Dec-2017                             |
| YOGESH<br>KUMAR<br>NEEMA       | DWARKAD<br>AS NEEMA        | 85 MOON PLACE<br>COLONY KESAR<br>BAGH ROAD<br>INDORE             | INDIA   | MADHYA<br>PRADESH | 452009   | 1203320000563062                | 50.00                | 02-Dec-2017                             |
| YOGESH<br>KUMAR<br>RANDAR      | NA                         | 161/1,<br>MAHATMA<br>GANDHI ROAD<br>4TH FLOOR<br>ROOM NO.97      | INDIA   | WEST BENGAL       | 700007   | IN30251510007386                | 63.00                | 02-Dec-2017                             |

| Name                                | Father/<br>Husband<br>Name    | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-------------------------------------|-------------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| YOGESH<br>KUMAR<br>RAWAT            | HAJARI<br>LAL<br>RAWAT        | PLOT NO. 80<br>SAHU MOHALLA<br>P. O. BANDIKUI<br>DISTT. DAUSA                     | INDIA   | RAJASTHAN         | 303313   | IN30270020127020                | 60.00                | 02-Dec-2017                             |
| YOGESH<br>KUMAR<br>SHARMA           | BHAGWAT<br>I PRASAD<br>SHARMA | 21 YASHWANT<br>GALI NO. 2<br>PARAKH GALI<br>MAHIDPUR                              | INDIA   | MADHYA<br>PRADESH | 456006   | IN30133019988115                | 63.00                | 02-Dec-2017                             |
| YOGESH<br>KUMAR<br>TANK             | KESHAV<br>LAL TANK            | 58 KH KAILASH<br>NAGAR WARD<br>NO 17 MILAN<br>GALI CHTNAVIS<br>GANJ<br>CHHINDWARA | INDIA   | MADHYA<br>PRADESH | 480002   | 1601010000192208                | 60.00                | 02-Dec-2017                             |
| YOGESH<br>MODI                      | DEVKI<br>NANDAN<br>MODI       | 4, TYAGI COLONY<br>TONK ROAD<br>WARD NO.21<br>JAIPUR                              | INDIA   | RAJASTHAN         | 302018   | 1203660000048136                | 63.00                | 02-Dec-2017                             |
| YOGESH<br>NEEMA                     | NA                            | NA  | INDIA   | MAHARASHTR<br>A   | 999999   | 000000009000291                 | 60.00                | 02-Dec-2017                             |
| YOGESH<br>SATISHCH<br>ANDRA<br>JAIN | SATISHCH<br>ANDRA             | AT POYNAD NR<br>BHAVARLAL<br>PUKHRAJ<br>BAZARPETH<br>ALIBAG                       | INDIA   | MAHARASHTR<br>A   | 402108   | 1201320000715564                | 50.00                | 02-Dec-2017                             |



| Name                        | Father/<br>Husband<br>Name               | Address  | Country | State           | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------|--|--|---------|-----------------|----------|---------------------------------|----------------------|---|
| YOHAN<br>PAULAS<br>ARAWADE  | PAULAS                                   | RAVISH ROW<br>HOUSING SOC F-<br>5 NAGAR PUNE<br>ROAD, KINETIC<br>CHOWK<br>AHMEDNAGAR<br>AHMEDNAGAR | INDIA   | MAHARASHTR<br>A | 414001   | 1303870000180627                | 60.00                | 02-Dec-2017                             |
| YOUSUF<br>SIDDIQUE<br>P M S | P M SYED<br>MOHIDEE<br>N                 | 60 MOTHAI<br>MEERA PILLAI ST<br>MELAPALAYAM<br>TIRUNELVELI   | INDIA   | TAMIL NADU      | 627005   | IN30302851201942                | 100.00               | 02-Dec-2017                             |
| YUDHISTE<br>R TAK           | RAM<br>CHANDRA<br>TAK                    | 44 SUNDER<br>NAGAR GALI<br>BEAWAR AJMER  | INDIA   | RAJASTHAN       | 305901   | 1203660000033520                | 63.00                | 02-Dec-2017                             |
| YUDHVIR<br>SINGH            | SARUP<br>SINGH                           | 25 TEACHERS<br>COLONY ATLAS<br>ROAD SONEPAT  | INDIA   | HARYANA         | 131001   | 1303870000182278                | 63.00                | 02-Dec-2017                             |
| YUGAL<br>PRASAD<br>SINHA    | LATE<br>RAMCHAR<br>AN<br>PRASAD<br>SINHA | RATWARA NIWAS<br>AMGOLA(PANKH<br>ATOLI)<br>PO:RAMNA<br>MUZAFFARPUR                                 | INDIA   | BIHAR           | 842001   | 1201890100019318                | 60.00                | 02-Dec-2017                             |

| Name                              | Father/<br>Husband<br>Name | Address   | Country | State             | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|-----------------------------------|----------------------------|---|---------|-------------------|----------|---------------------------------|----------------------|---|
| YUVRAJ<br>LAXMANR<br>AO<br>HEDAOO | NA                         | CENTRAL BANK<br>OF INDIA NEAR<br>PINGLAI<br>TAHMORSHI                               | INDIA   | MAHARASHTR<br>A   | 444707   | IN30133020124522                | 60.00                | 02-Dec-2017                             |
| YUVRAJ<br>MANIRAM<br>BANSOD       | MANIRAM                    | CENTRAL BANK<br>OF INDIA<br>GUMTHALA, TAK -<br>KAMPTEE DIST -<br>NAGPUR<br>GUMTHALA | INDIA   | MAHARASHTR<br>A   | 441104   | 1303870000079437                | 133.00               | 02-Dec-2017                             |
| YUVRAJ<br>RAJKUMA<br>R SABDE      | RAJKUMA<br>R SABDE         | SAMPAT CHOWK<br>NEAR SHAHU<br>CHOWK LATUR   | INDIA   | MAHARASHTR<br>A   | 413512   | IN30177410857133                | 60.00                | 02-Dec-2017                             |
| ZACHARIA<br>H<br>MAMMEN           | NA                         | CHUNDAMANNIL<br>HOUSE<br>NELLIKKAL<br>KOIPURAM P O                                  | INDIA   | KERALA            | 689531   | IN30151610214977                | 100.00               | 02-Dec-2017                             |
| ZAINUB<br>SHAMIM                  | NA                         | E 30 BDA<br>COLONY<br>KOHEFIZA  | INDIA   | MADHYA<br>PRADESH | 462001   | IN30133018662085                | 63.00                | 02-Dec-2017                             |
| ZAKIR<br>HUSSAIN                  | REHAMAN<br>H S             | 3 2 33<br>CHAMBADI<br>STREET<br>TIRUPATHI   | INDIA   | ANDHRA<br>PRADESH | 517501   | IN30290240327126                | 63.00                | 02-Dec-2017                             |
| ZALE<br>SINGH                     | RAM<br>PRAKASH             | 320 DSC PL 510<br>ARMY BASE<br>WORKSHOP<br>MEERUT                                   | INDIA   | UTTAR<br>PRADESH  | 250001   | IN30177411212237                | 300.00               | 02-Dec-2017                             |

| Name                                 | Father/<br>Husband<br>Name            | Address  | Country | State            | Pin Code | FOLIO No. / DP ID-<br>CLIENT ID | Amount<br>Due in Rs. | Proposed date<br>of Transfer to<br>IEPF |
|--------------------------------------|---------------------------------------|--|---------|------------------|----------|---------------------------------|----------------------|---|
| ZANKAR<br>NALINKU<br>MAR<br>SHAH     | NALINKU<br>MAR<br>SHAH                | PLOT NO. 8,<br>MANSUKH<br>MAHAL NANBHA<br>WADI KALANALA<br>DIST.<br>BHAVNAGAR    | INDIA   | GUJARAT          | 364001   | IN30199110400769                | 63.00                | 02-Dec-2017                             |
| ZARINA<br>SHAMSUD<br>DIN<br>TINWALLA | NA                                    | A-4, NEELAM<br>APARTMENT<br>TAKLI ROAD<br>NEAR SHANKAR<br>NAGAR                  | INDIA   | MAHARASHTR<br>A  | 422011   | IN30212110004739                | 100.00               | 02-Dec-2017                             |
| ZAVERCH<br>AND<br>PARBAT<br>SHAH     | PARBAT<br>BHOJA<br>SHAH               | SUMMAIR CLUB<br>ROAD NR MINAL<br>NI KETAN OPP.<br>DANGAR<br>HOSPITAL<br>JAMNAGAR | INDIA   | GUJARAT          | 361005   | 1201090000864313                | 63.00                | 02-Dec-2017                             |
| ZUBEDAB<br>EN<br>IBRAHIM<br>GAGNANI  | IBRAHIM<br>JANMOHA<br>MMAD<br>GAGNANI | NEAR<br>AKBARSHAH<br>MASJID IN ISSA<br>BARAMBHIA<br>DELA JAMNAGAR                | INDIA   | GUJARAT          | 361001   | 1201060000347061                | 63.00                | 02-Dec-2017                             |
| ZUBEDABI<br>BI<br>AIYUBALI<br>SAIYAD | NA                                    | NA   | INDIA   | MAHARASHTR<br>A  | 999999   | 0000000009000338                | 60.00                | 02-Dec-2017                             |
| ZUNAID<br>ABDUL                      | ABDUL<br>RASHID                       | OPP.C.M.D.COLLE<br>GE LINK ROAD<br>BILASPUR                                      | INDIA   | CHHATTISGAR<br>H | 495001   | 1303870000096858                | 63.00                | 02-Dec-2017                             |