

Sl. No.	Name	Age	Sex	Religion	Caste	Address	Pin Code	Date of Birth	Amount	Status	Remarks	Category
1	SANDIP	43	M	INDIAN	VAISHNAVA	15, SAJI ROAD, NEW DELHI	110001	1975-03-15	30.00	27-07-2021	ADP44558	NA
2	DHAMU	42	M	INDIAN	VAISHNAVA	42 GANDEPUR LITTMANAND, JAMSHAPUR	747007	1979-08-03	760.00	27-07-2021	ADP45807	INDIA
3	SONU	42	M	INDIAN	VAISHNAVA	102, JANAKI PUST, KANAKPUR, DELHI	62007	1979-06-06	170.00	27-07-2021	ADP45805	INDIA
4	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
5	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
6	LAALU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
7	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
8	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
9	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
10	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
11	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
12	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
13	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
14	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
15	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
16	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
17	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
18	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
19	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
20	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
21	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
22	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
23	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
24	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
25	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
26	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
27	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
28	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
29	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA
30	LADHU	42	M	INDIAN	VAISHNAVA	154, ALBA ROAD, DELHI	30001	1979-03-20	11.00	27-07-2021	ADP45810	INDIA

Sl. No.	Name	Address	City	State	Pin Code	Amount	Category	Project Name	Start Date	End Date	Project Status
1	SARVATA	UNMER		KERALA	OTTAPALAM	67921	INR12114980514	Amount for undeposited and unpaid declared	15/06/2021	01/07/2021	INCOMPLETE
2	KAMATH	RAMAKRISHN	U	KAMATH	UPPENGA	A	INR10000000000	Amount for undeposited and unpaid declared	7/06/2021	07/07/2021	INCOMPLETE
3	ANSET	VYASAM	SADEELA	VYASAM	SADEELA		INR50144800514	Amount for undeposited and unpaid declared	12/06/2021	07/07/2021	INCOMPLETE
4	SARDEEP	HARSH	HARSH	KARNATAKA			INR10000000000	Amount for undeposited and unpaid declared	18/06/2021	07/07/2021	INCOMPLETE
5	K	BANNA	EDU	K	TPH	REDDY	INR10000000000	Amount for undeposited and unpaid declared	4/06/2021	07/07/2021	INCOMPLETE
6	BANI	CHALAVAN	AMARAVATHI	CHALAVAN			INR10000000000	Amount for undeposited and unpaid declared	15/06/2021	07/07/2021	INCOMPLETE
7	BANNEY	BHARI	MANGALA	FO	SINGH		INR10000000000	Amount for undeposited and unpaid declared	10/06/2021	07/07/2021	INCOMPLETE
8	AJAY	KUMAR	ADARSH	SHRI	KANAKANA	KUMAR	INR10000000000	Amount for undeposited and unpaid declared	15/06/2021	07/07/2021	INCOMPLETE
9	YOGESH	KUMAR	ADARSH	SR	PREM	PRASAD	INR10000000000	Amount for undeposited and unpaid declared	12/06/2021	07/07/2021	INCOMPLETE
10	RAJESHVAR	C	ADARSH	GHEWANDAN	K	ADARSH	INR10000000000	Amount for undeposited and unpaid declared	15/06/2021	07/07/2021	INCOMPLETE
11	SARADH	BAC	LATE	BAGHAVAN	CHANDRAN		INR10000000000	Amount for undeposited and unpaid declared	30/06/2021	07/07/2021	INCOMPLETE
12	SUDASHTI	A	CHANDRA	KANCHAN	D	CHANDRA	INR10000000000	Amount for undeposited and unpaid declared	7/06/2021	07/07/2021	INCOMPLETE
13	SUDASHTI	PRASAD	LATE	BRASGU	PRASAD		INR10000000000	Amount for undeposited and unpaid declared	4/06/2021	07/07/2021	INCOMPLETE
14	KHEMCHAND	BHADRANAND	TILAK	BHADRANAND	ELIYANNA	TILAK	INR10000000000	Amount for undeposited and unpaid declared	30/06/2021	07/07/2021	INCOMPLETE
15	MITUL	ADARSH	LATE	SHRI	TEJASWINI		INR10000000000	Amount for undeposited and unpaid declared	10/06/2021	07/07/2021	INCOMPLETE
16	PREET	HANVER	NA	NA	NA	NA	INR10000000000	Amount for undeposited and unpaid declared	37/06/2021	07/07/2021	INCOMPLETE
17	SHAMBAJIM	SUBRAMANIAM					INR10000000000	Amount for undeposited and unpaid declared	30/06/2021	07/07/2021	INCOMPLETE
18	SOMASHEKAR	BELURU	RAMACHANDRAN	P	NA	NA	INR10000000000	Amount for undeposited and unpaid declared	15/06/2021	07/07/2021	INCOMPLETE
19	GRISHAM	BHADRANAND	MADHUKA	BHADRANAND			INR10000000000	Amount for undeposited and unpaid declared	30/06/2021	07/07/2021	INCOMPLETE
20	MRS	MEDNA	PREET	NA	NA	NA	INR10000000000	Amount for undeposited and unpaid declared	37/06/2021	07/07/2021	INCOMPLETE
21	VIJAY	H	BHADRANAND	NA	NA	NA	INR10000000000	Amount for undeposited and unpaid declared	7/06/2021	07/07/2021	INCOMPLETE
22	SUNE	KUMAR	SHARMA	HAN	KISHOR	SHARMA	INR10000000000	Amount for undeposited and unpaid declared	10/06/2021	07/07/2021	INCOMPLETE
23	HRIHARI	GADGANI	NA	NA	NA	NA	INR10000000000	Amount for undeposited and unpaid declared	10/06/2021	07/07/2021	INCOMPLETE
24	WELLING	INVESTMENTS	PREET	PREET	NA	NA	INR10000000000	Amount for undeposited and unpaid declared	37/06/2021	07/07/2021	INCOMPLETE
25	A	P	ADARSH	N	PREETASWATHI		INR10000000000	Amount for undeposited and unpaid declared	30/06/2021	07/07/2021	INCOMPLETE
26	KANMAN	A	K	V	DIVYANARAYAN		INR10000000000	Amount for undeposited and unpaid declared	7/06/2021	07/07/2021	INCOMPLETE
27	SARVA	DEVI	MAHARAJ	CHAND			INR10000000000	Amount for undeposited and unpaid declared	10/06/2021	07/07/2021	INCOMPLETE
28	KOMAL	ASHGH	SURESH	ASHGH			INR10000000000	Amount for undeposited and unpaid declared	37/06/2021	07/07/2021	INCOMPLETE
29	KANAKATHI	K	NA	NA	NA	NA	INR10000000000	Amount for undeposited and unpaid declared	1/06/2021	07/07/2021	INCOMPLETE
30	VINOD	BARBARI	H	C	BARBARI		INR10000000000	Amount for undeposited and unpaid declared	10/06/2021	07/07/2021	INCOMPLETE
31	MAYAL	N	KANMAN	N	L	KANMAN	INR10000000000	Amount for undeposited and unpaid declared	37/06/2021	07/07/2021	INCOMPLETE
32	DAPTA	DEVI	ARSHU	KACH	DEVI		INR10000000000	Amount for undeposited and unpaid declared	30/06/2021	07/07/2021	INCOMPLETE
33	DANDEKA	SACHINRAO	MULSHANKAR	DANDEKA			INR10000000000	Amount for undeposited and unpaid declared	30/06/2021	07/07/2021	INCOMPLETE
34	VASHI	HARSH	SHANKAR	MOHANRAO	HARSH	SHANKAR	INR10000000000	Amount for undeposited and unpaid declared	30/06/2021	07/07/2021	INCOMPLETE
35	PREET	MADAN	LATE	SH	DRASWANI		INR10000000000	Amount for undeposited and unpaid declared	18/06/2021	07/07/2021	INCOMPLETE
36	LADKON	JAYASHANKAR	NOBANI	JAYASHANKAR	NOBANI		INR10000000000	Amount for undeposited and unpaid declared	4/06/2021	07/07/2021	INCOMPLETE
37	SARWALLABH	SIBRAMANIAM	KANNA	NA	NA	NA	INR10000000000	Amount for undeposited and unpaid declared	37/06/2021	07/07/2021	INCOMPLETE
38	KAGBI	SADASHYU	CHIEF	SADASHYU			INR10000000000	Amount for undeposited and unpaid declared	10/06/2021	07/07/2021	INCOMPLETE
39	LALIT	NAGARAJ	NEETA	NA	NA	NA	INR10000000000	Amount for undeposited and unpaid declared	10/06/2021	07/07/2021	INCOMPLETE
40	PRAGYA	LALIT	NEETA	NA	NA	NA	INR10000000000	Amount for undeposited and unpaid declared	10/06/2021	07/07/2021	INCOMPLETE
41	RUDHESH	LALIT	NEETA	NA	NA	NA	INR10000000000	Amount for undeposited and unpaid declared	10/06/2021	07/07/2021	INCOMPLETE
42	ZANAB	FADIL	ALIANA	FADIL	ALIANA		INR10000000000	Amount for undeposited and unpaid declared	25/06/2021	07/07/2021	INCOMPLETE
43	PRISHA	MOHAN	BADRUCHITHRA	RAMANA	MURTHAN		INR10000000000	Amount for undeposited and unpaid declared	10/06/2021	07/07/2021	INCOMPLETE
44	RASHMIDEN	V	PATEL	V	PATEL		INR10000000000	Amount for undeposited and unpaid declared	10/06/2021	07/07/2021	INCOMPLETE
45	VIAV	MAHARAJ	DEVI	NA	NA	NA	INR10000000000	Amount for undeposited and unpaid declared	10/06/2021	07/07/2021	INCOMPLETE
46	NEETA	VIAV	DEVI	VIAV			INR10000000000	Amount for undeposited and unpaid declared	10/06/2021	07/07/2021	INCOMPLETE
47	DHARAL	CHANDRAN	SHANKAR	CHANDRAN			INR10000000000	Amount for undeposited and unpaid declared	4/06/2021	07/07/2021	INCOMPLETE
48	THAMBI	V	V	NA	NA	NA	INR10000000000	Amount for undeposited and unpaid declared	7/06/2021	07/07/2021	INCOMPLETE
49	SARWALLABH	SIBRAMANIAM	KANNA	NA	NA	NA	INR10000000000	Amount for undeposited and unpaid declared	7/06/2021	07/07/2021	INCOMPLETE
50	KABER	BARBARI	DUP	KANNA	BARBARI		INR10000000000	Amount for undeposited and unpaid declared	7/06/2021	07/07/2021	INCOMPLETE
51	BAM	WATI	KESRINA	GOVIND	WATI		INR10000000000	Amount for undeposited and unpaid declared	37/06/2021	07/07/2021	INCOMPLETE
52	S	SATISH	SARVESH				INR10000000000	Amount for undeposited and unpaid declared	4/06/2021	07/07/2021	INCOMPLETE
53	AJAY	ANANT	TILAK	NA	NA	NA	INR10000000000	Amount for undeposited and unpaid declared	10/06/2021	07/07/2021	INCOMPLETE

Sl. No.	Name	Address	City	State	Pin	Area	Amount	Disbursement Date	Disbursement Type	Remarks
1	CHITAN SHUKLA	KRPA SHANKAR SHUKLA	DELHI	INDIA	110002	INDIA	45000	27-07-2021	Amount for undischarged and unpaid debt	
2	RENU KSHIROD	THAKURDIL SHYAMUNJI LADHANI	DELHI	INDIA	110005	INDIA	55000	27-07-2021	Amount for undischarged and unpaid debt	
3	M S	BAKSHI SANKARANATHAN	DELHI	INDIA	110014	INDIA	15000	27-07-2021	Amount for undischarged and unpaid debt	
4	SUDHA ARABIND	DINESH ARABIND	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
5	MADAN LAL	BAHAWAL LAL	DELHI	INDIA	110002	INDIA	30000	27-07-2021	Amount for undischarged and unpaid debt	
6	ASHOK KUMAR	YADAV DEV PRANSHU YADAV	DELHI	INDIA	110003	INDIA	37500	27-07-2021	Amount for undischarged and unpaid debt	
7	JAYN HIRABEN	BALESH KUMAR HIRABEN	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
8	POOJA SHARMA	LAIT KUMAR SHARMA	DELHI	INDIA	110002	INDIA	105000	27-07-2021	Amount for undischarged and unpaid debt	
9	ARUN GAFFAR	M D JAIN	DELHI	INDIA	110002	INDIA	30000	27-07-2021	Amount for undischarged and unpaid debt	
10	ARUN SATISH	MOND ALUN	DELHI	INDIA	110002	INDIA	12500	27-07-2021	Amount for undischarged and unpaid debt	
11	GAGANDA JAIN	PRANSHU CHAND JAIN	DELHI	INDIA	110002	INDIA	37500	27-07-2021	Amount for undischarged and unpaid debt	
12	ARUN DEV	SUJIT DEV	DELHI	INDIA	110002	INDIA	22500	27-07-2021	Amount for undischarged and unpaid debt	
13	RABINDER KUMAR	INDIA NA	DELHI	INDIA	110002	INDIA	15000	27-07-2021	Amount for undischarged and unpaid debt	
14	SUDAN DEV	MR DIFRAY	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
15	SANGITA MOHAN	BAWESH CHAND GUPTA	DELHI	INDIA	110002	INDIA	13000	27-07-2021	Amount for undischarged and unpaid debt	
16	OM PAUL	KUSHWAHA NA	DELHI	INDIA	110002	INDIA	45000	27-07-2021	Amount for undischarged and unpaid debt	
17	UNDESHYING SHARDE	NA	DELHI	INDIA	110002	INDIA	20500	27-07-2021	Amount for undischarged and unpaid debt	
18	X SUDHAKAR	RAO NA	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
19	KUNDURUR LAGAN	NA	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
20	KAPARWATH GOPAL	NAR ADARSH	DELHI	INDIA	110002	INDIA	10000	27-07-2021	Amount for undischarged and unpaid debt	
21	AMIT LAL	FRANCOIS NA	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
22	HANSHU CHHANGU	JAIN CHHANGU JAIN	DELHI	INDIA	110002	INDIA	10000	27-07-2021	Amount for undischarged and unpaid debt	
23	JAYDEVI KAMLA	SUBPRANSHU KAMLA	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
24	PATEL YASHODH	H HANSHU S PATEL	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
25	BANDANA SECURITIES	PLTD NA	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
26	PRANSHU D JAIN	CHHANGU NA	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
27	NARVAL KUMAR	SALAPURIA BARJAN LAL	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
28	SUREN SHUKLA	J H SHUKLA	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
29	MANJALAL MANSUR	MANSUR CHAND SHUKLA	DELHI	INDIA	110002	INDIA	10000	27-07-2021	Amount for undischarged and unpaid debt	
30	MANISH VINOD	NAROTTAM VINOD	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
31	HARSHAD GHATGE	GHATGE GHATGE	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
32	VISHU HAR	PATEL HAR PATEL	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
33	BAGISH J PAUL	JAYANTAL PAUL	DELHI	INDIA	110002	INDIA	10000	27-07-2021	Amount for undischarged and unpaid debt	
34	POONAM JAIN	S S JAIN	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
35	DEEPA P	HINDUJA PRANSHU HINDUJA	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
36	BAGISH S	MAHANT SAFEDON	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
37	SARV L	SHARMA LACANAND	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
38	YOGESH SHAI	H N SHAI	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
39	JAYDEVI KAMLA	NATHANAN KAMLA	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
40	NEELAM KAMLA	RAJESHAN KAMLA	DELHI	INDIA	110002	INDIA	10000	27-07-2021	Amount for undischarged and unpaid debt	
41	JAGTI NATHANAL	NATHANAL	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
42	MHAT MANGESHAM	LALWAN MANGESHAM DARRAM LALWAN	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
43	SOURABH INDIA	DISPOSORY NA	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
44	SHIBALATA S KIN	SURESH KIN	DELHI	INDIA	110002	INDIA	37500	27-07-2021	Amount for undischarged and unpaid debt	
45	MOHTE JAGDESH	MANISH MANISHAN	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
46	YETTE M DAG	BORAMAR J DAG	DELHI	INDIA	110002	INDIA	30000	27-07-2021	Amount for undischarged and unpaid debt	
47	ASHISH I CHOWDHARY	INDUR CHOWDHARY	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
48	SHIBALATA S KIN	SURESH KIN	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
49	X RANGANATHAN	VENKATACHARI KRISHNANATHAN	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
50	ANIT RAJESH	MANISHAN	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
51	PRANSHU SHANTAL	DOHA SHANTAL DOHA	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
52	NARVAL SHARMA	V S SHARMA	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
53	VINODKUMAR SHARMA	V U SHARMA	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
54	MOHANLAL TULSIDAS	SHUKLA TULSIDAS DHANANMAL	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
55	BAGHABAN SHETTA	SHARPPA	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
56	CHANDRAN M LANGSI	MANISHAN SANGHI	DELHI	INDIA	110002	INDIA	15000	27-07-2021	Amount for undischarged and unpaid debt	
57	KARAN PARIWAL	PARIWALJITAN J PARIWAL	DELHI	INDIA	110002	INDIA	75000	27-07-2021	Amount for undischarged and unpaid debt	
58	SALIM HUSEINJI	MERCHANT HUSEINJI MERCHANT	DELHI	INDIA	110002	INDIA	37500	27-07-2021	Amount for undischarged and unpaid debt	

ID	Name	Address	State	Pincode	Amount	Due Date	Project Name	Status	Category
MDH	JARAWADI	SHEKHARABAI JARAWADI	MAHARASHTRA	MUMBAI	400021	15/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	YES	FY-2
1	BAJACHANDAN	SIBHUYAN	TAMIL NADU	CHENNAI	600083	03/04/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
SHYAMUNDA	SACHINDHAR SACHINRAO	SACHINDHAR	MAHARASHTRA	MUMBAI	400004	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
MANOJ	AMARACHAND BUNDESI	ANNECHAND	MAHARASHTRA	AHMEDNAGAR	414001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
DINESH	KUNAR VENKATATHA	GAJANAN PRASAD VENKATATHA	UTTAR PRADESH	BULANDSHAHAR	203001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
SALVAY	GARG	SURI	UTTAR PRADESH	KANPUR	208001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
SIRVAGS	R	IRJAL RAMKRISHNA	KARNATAKA	BANGLORE	561115	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
SHYAM	YSHNU	RAJ	MAHARASHTRA	SATARA	415409	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
PIGAPPA	VARJUNNAR SURI	RANGWALP C	MAHARASHTRA	JALGAON	425001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
VIKRAM	MADANLAL SURI	MADANLAL MULLIWAND SURI	MAHARASHTRA	JALGAON	427001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
HDM	HANDEKATES	LIP NA	GUJARAT	AHMEDABAD	380005	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
SHREY	CHETANABAI SHANMUKH	CHETANABAI	GUJARAT	VADODRA	390006	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
ARY	VIKAT SINGH	VIKAT SINGH	MAHARASHTRA	MUMBAI	400004	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
HIRAL	PARESHCHANDRABAI	CABANI PARESHCHANDRABAI	GUJARAT	SURAT	395004	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
MARABDA	KUNAR PANDAY	NAMD KUNAR PANDAY	MAHARASHTRA	MUMBAI	400008	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
SARDI	ADARSH	RAM NIKHILAN PANDAY	JHARKHAND	JHANSHEPUR	813009	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
RAHUL	KUNAR	INDRA SURINDER KUNAR	PUNJAB	FARIDKOT	151004	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
ASHAS	IAN	SU PANDERRAN	UTTARANCHAL	DEHRADUN	248001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
UDDAMAR		MANANNA	ANDHRA PRADESH	GLUGUR	521001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
SHY	BYNULSEN	BALENDREKUNIA	GUJARAT	KESHAVA	380001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
ORGIA	B	NADABHUSHAN RAO BT	KARNATAKA	KOPIA	577104	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
VINAYK	S	NA	KERALA	THIRUVANANTHAPURAM	695001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
MADHU	MALINI	DEVI BAKSHITHA CHANDRA MANDI	JHARKHAND	BIRSA	813007	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
PHANI	KUNAR SHIVCHAND	MANJESHA KUNAR SHIVCHAND	UTTAR PRADESH	VARANASI	221001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
MADHU	BHATTI	NA	PUNJAB	LODHIANA	141001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
AMRITAS	ATMARAJ DHING	ATMARAJ GANGARAM DHING	MAHARASHTRA	AHMEDNAGAR	414701	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
ANU	KANNADIA	SU VIKAT KANNADIA	UTTAR PRADESH	MIRZAPUR	201214	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
SUNE	JAYESH MADHE	JAYESH N MADHE	MAHARASHTRA	CHHOLHAWAS	410201	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
KESH	SIVLING	KAPRE SIVLING	MAHARASHTRA	CHHOLHAWAS	410111	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
SARNA	ZALINDON	SHARADHA ABHILASHA ABHILASHA BHAVNATI	GUJARAT	ANAND	386201	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
RAVI	KUNAR	NA	WEST BENGAL	PORT BLAIR	744102	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
PIGAPPA	VARJUNNAR SURI	VARJUNNAR	MAHARASHTRA	JALGAON	425001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
DURGADAS	SHANKAR AGRAWAL	SHANKAR AGRAWAL	MAHARASHTRA	YEPUNAL	401204	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
TANDAPARVA	GUPTA	BALESHWAR PU GUPTA	MADHYA PRADESH	BHOPAL	461001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
AKA	AURORA	NA	PUNJAB	AMRITSAR	143001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
BEKHA	CHAND NIGTA	SU HIRALKASHITA	RAJASTHAN	CHITTORGARH	312001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
PANAVARUN	SHARADHAI	PATEL SHARADHAI BACHCHODRAI PATEL	GUJARAT	SIKHAHA	361001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
PATIL	BALESWAR KANNAL	NA	MAHARASHTRA	PUNE	411001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
VARJUNNAR	MADANLAL SURI	MADANLAL MULLIWAND SURI	MAHARASHTRA	JALGAON	425001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
KUCHI	VARJUNNAR SURI	VARJUNNAR MADANLAL SURI	MAHARASHTRA	JALGAON	425001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
PIGAPPA	VARJUNNAR SURI	VARJUNNAR M SURI	MAHARASHTRA	JALGAON	425001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
VEDA	RADHIY	GOVINDI KANNALGADRI RANGWALP MAHAHA	MAHARASHTRA	PUNE	411004	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
ALKA	ANANT TILAK	ANANT TILAK	MAHARASHTRA	NAGPUR	480001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
RAHJ	SHARDA	BARUNESH KUNAR	BIHAR	MUZAFFARPUR	801001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
ANCOJ	S	NA	KARNATAKA	BIMBOLDE	583001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
UDMAL	SINHA	BHOU BHAGON SINHA	ORISSA	BHANSALIPUR	751001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
LATNAM	SINGH	NA	PUNJAB	AMRITSAR	143001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
AMRAY	DEV	JAIN PADAM CHAND JAIN	RAJASTHAN	NAGOUR	341001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
SHAKUNTALA	DEV	TALODI KUNAR	UTTAR PRADESH	VARANASI	221001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
FRANSHI	DHARESHVAR	DHARESHVAR	KARNATAKA	JAMSHEDPUR	817001	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2
SIGMA	VIVEK	SINGH VIVEK CHAKRAVARTY SINGH	MAHARASHTRA	THANE	400021	13/05/2022	AMOUNT FOR UNCLAIMED AND URGENT DIVIDEND	NO	FY-2

Sl. No.	Name	Age	Religion	Address	State	Pin	Contract No.	Contract Value	Contract Date	Contract Status	Contract Type	Contract Category
1	ANNEZESHAN	PHIL	INDIAN	ANNEZESHAN PHIL	INDIA	700021	C1004700-1206470	Amount for undrawn and unpaid dividend	10.00	20-06-2022	ADP/2022/04	No
2	RAJ	B	HINDU	BAGAPPA BANGAPPA	INDIA	517201	C1003800-1201020	Amount for undrawn and unpaid dividend	15.00	20-06-2022	ETN/2022/02	No
3	KANAKA	SHANTACHARYA	NA	SHANTACHARYA KANAKA	INDIA	700044	C1003900-1200920	Amount for undrawn and unpaid dividend	15.00	20-06-2022	APP/21/06	No
4	KANAKA	ANANDAN	SHARADHA	ANANDAN KANAKA	INDIA	300111	C1003900-1200920	Amount for undrawn and unpaid dividend	75.00	20-06-2022	APP/21/06	No
5	CHETAN	SHUKLA	KRPA	SHANKAR SHUKLA	INDIA	422010	C1003900-1200920	Amount for undrawn and unpaid dividend	45.00	20-06-2022	KCP/14/04	No
6	ARUN	BANGAL	PRAM	NARAYAN BANGAL	INDIA	423001	C1003900-1200920	Amount for undrawn and unpaid dividend	175.00	20-06-2022	ANP/02/06	No
7	NRUN	AGGARWAL	INDIAN	AGGARWAL NRUN	INDIA	200021	C1004000-1200440	Amount for undrawn and unpaid dividend	100.00	20-06-2022	ANP/02/06	No
8	RAJU	KUMAR	SHARADHA	RAJU THARA	INDIA	490107	C1004000-1200440	Amount for undrawn and unpaid dividend	175.00	20-06-2022	CHP/17/06	No
9	SUKHANT	ANAND	NA	ANAND SUKHANT	INDIA	110001	C1003900-1200920	Amount for undrawn and unpaid dividend	175.00	20-06-2022		No
10	SUDHA	ARAVATHI	DINESH	ARAVATHI SUDHA	INDIA	303001	C1003900-1200920	Amount for undrawn and unpaid dividend	75.00	20-06-2022	APP/08/21	No
11	MADHAN	LAL	SHARADHA	LAL MADHAN	INDIA	300401	C1003900-1200920	Amount for undrawn and unpaid dividend	100.00	20-06-2022	ICP/07/20	No
12	JAYN	HULIMAN	BREESH	KUMAR HULIMAN	INDIA	110001	C1003900-1200920	Amount for undrawn and unpaid dividend	75.00	20-06-2022	AGP/11/08	No
13	ARUL	GAYTRA	M	D GAYATRI	INDIA	623001	C1003900-1200920	Amount for undrawn and unpaid dividend	100.00	20-06-2022	APP/01/06	No
14	CHANDR	LODHA	CHAI	RAJ LODHA	INDIA	300401	C1003900-1200920	Amount for undrawn and unpaid dividend	100.00	20-06-2022	ADP/04/06	No
15	ANURAGH	BATHA	NA	ANURAGH BATHA	INDIA	300401	C1003900-1200920	Amount for undrawn and unpaid dividend	100.00	20-06-2022		No
16	GANDESA	JAIN	PRAMASH	CHAND JAIN	INDIA	300100	C1003900-1200920	Amount for undrawn and unpaid dividend	100.00	20-06-2022	APP/27/21	No
17	RUPA	DEV	SUREET	DEV SUREET	INDIA	470011	C1003900-1200920	Amount for undrawn and unpaid dividend	25.00	20-06-2022	APP/02/06	No
18	GEETA	JAIN	KRISH	MAL AGARWAL	INDIA	300101	C1003900-1200920	Amount for undrawn and unpaid dividend	125.00	20-06-2022	APP/20/08	No
19	GAUTAM	AGARWAL	ANUP	NA GAUTAM	INDIA	423002	C1003900-1200920	Amount for undrawn and unpaid dividend	67.00	20-06-2022	ADP/12/08	No
20	SHWETA	PANDEY	CHANDRANANT	PANDEY SHWETA	INDIA	423001	C1003900-1200920	Amount for undrawn and unpaid dividend	100.00	20-06-2022	ADP/04/06	No
21	ESMA	DEV	MR	DIPATY ESMA	INDIA	300100	C1003900-1200920	Amount for undrawn and unpaid dividend	75.00	20-06-2022	ADP/02/06	No
22	SANJETA	MISHRA	RANESH	CHAND GUPTA	INDIA	423001	C1003900-1200920	Amount for undrawn and unpaid dividend	100.00	20-06-2022	ADP/08/21	No
23	OM	PAI	KUSHNAR	NA OM	INDIA	200001	C1003900-1200920	Amount for undrawn and unpaid dividend	45.00	20-06-2022		No
24	SARAVY	PANDEY	SHARADHA	PANDEY SARAVY	INDIA	423001	C1003900-1200920	Amount for undrawn and unpaid dividend	30.00	20-06-2022	APP/09/21	No
25	INDRAJYOTI	SHARMA	NA	INDRAJYOTI SHARMA	INDIA	999999		Number of underlying shares	2050.00	20-06-2022		No
26	X	SHARADHA	NA	X SHARADHA	INDIA	500004		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
27	KANAKARUP	UGHAR	NA	KANAKARUP UGHAR	INDIA	600008		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
28	KAPPAJITHA	GOPI	NAIR	GOPI NAIR	INDIA	400005		Amount for undrawn and unpaid dividend	175.00	18-09-2023		No
29	UMAL	LEAL	SHARADHA	UMAL LEAL	INDIA	300071		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
30	HANSHU	CHANDAS	JAIN	CHANDAS JAIN	INDIA	400002		Amount for undrawn and unpaid dividend	175.00	18-09-2023		No
31	SRIKANDH	CHAMBRA	G	GOVARDAN SRIKANDH	INDIA	500027		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
32	AVINASH	SURESH	BANGLA	NA AVINASH	INDIA	400004		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
33	KANYA	S	CHAMBRA	SRIKANDH CHAMBRA	INDIA	500027		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
34	BAVITA	SCARLETT	OHIA	NA BAVITA	INDIA	100008		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
35	PRANJAL	G	JAIN	GHISALA PRANJAL	INDIA	400008		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
36	NIRMAL	KUMAR	DALAPURBA	BANARG LAL	INDIA	711007		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
37	SURE	SINGLA	J	R SINGLA	INDIA	400008		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
38	MADHULI	BHATTA	MOHITAB	CHAND BHATTA	INDIA	110008		Amount for undrawn and unpaid dividend	175.00	18-09-2023		No
39	HARSHAD	GAYTRIA	MISHRA	GAYTRIA HARSHAD	INDIA	400001		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
40	VISHU	HAR	PATEL	HAR PATEL	INDIA	400001		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
41	PODAM	JAIN	S	S JAIN	INDIA	200008		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
42	DEEPA	F	HINDU	VAISHALI HINDU	INDIA	400001		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
43	SARAVY	L	MADHULI	LADHANAN SARAVY	INDIA	500001		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
44	YOJESH	SHAH	R	N SHAH	INDIA	400004		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
45	JAYAN	KALARA	NATHAN	KALARA JAYAN	INDIA	300001		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
46	NEHA	KALARA	BAKSHI	KALARA NEHA	INDIA	300001		Amount for undrawn and unpaid dividend	700.00	18-09-2023		No
47	YOGESH	SHARMA	GOVIND	N SHARMA	INDIA	400001		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
48	SOUTHENA	INDIA	SIDDHANT	NA SOUTHENA	INDIA	600008		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
49	SHIBALATA	S	KIN	SURESH KIN	INDIA	400001		Amount for undrawn and unpaid dividend	457.00	18-09-2023		No
50	MOHIT	JAGDISH	MANGESH	MANGESH MOHIT	INDIA	400004		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
51	VYTHI	M	SHI	SUDHANU VYTHI	INDIA	400001		Amount for undrawn and unpaid dividend	200.00	18-09-2023		No
52	SHIBALATA	S	KIN	SURESH KIN	INDIA	400001		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
53	X	RAMANATHAN	VENKATACHARI	KRISHNANAMAYY X	INDIA	400006		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
54	PRAMASH	SHANTAL	DOHA	SHANTAL DOHA	INDIA	400007		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
55	NIRMALA	SHARMA	V	S SHARMA	INDIA	300002		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
56	VINODKUMAR	SHARMA	V	U SHARMA	INDIA	300001		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
57	MOHARJAL	TALSHI	BHATTA	TALSHI MOHARJAL	INDIA	400001		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
58	X	MUTHUSWAMY	N	RAJAGOPALY X	INDIA	600001		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
59	RAJESH	SHETTA	SHARMA	SHARMA RAJESH	INDIA	500004		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No
60	ANAM	PARIYAN	PURJOGTTAM	J PARIYAN	INDIA	211001		Amount for undrawn and unpaid dividend	67.00	18-09-2023		No

Sl. No.	Name	Age	Gender	Religion	Marital Status	Address	Pin Code	State	Contract No.	Contract Description	Contract Value	Start Date	End Date	Contract Status	Contract Type	Contract Category
1	MEETA	34	F	HINDU	MARRIED	INDIA	400001	MAHARASHTRA	INDIA	INDIA	400001	17/05/2023	15/05/2025	Active	Construction	YASHWANIKER ADLCE
2	VEENA	34	F	HINDU	MARRIED	INDIA	130000	WEST BENGAL	INDIA	INDIA	130000	17/05/2023	15/05/2025	Active	Construction	YASHWANIKER ADLCE
3	ANURMA	34	F	HINDU	MARRIED	INDIA	130000	WEST BENGAL	INDIA	INDIA	130000	17/05/2023	15/05/2025	Active	Construction	YASHWANIKER ADLCE
4	SHARAD	34	M	HINDU	MARRIED	INDIA	400001	MAHARASHTRA	INDIA	INDIA	400001	17/05/2023	15/05/2025	Active	Construction	YASHWANIKER ADLCE
5	SHARAD	34	M	HINDU	MARRIED	INDIA	400001	MAHARASHTRA	INDIA	INDIA	400001	17/05/2023	15/05/2025	Active	Construction	YASHWANIKER ADLCE
6	SHARAD	34	M	HINDU	MARRIED	INDIA	400001	MAHARASHTRA	INDIA	INDIA	400001	17/05/2023	15/05/2025	Active	Construction	YASHWANIKER ADLCE
7	SHARAD	34	M	HINDU	MARRIED	INDIA	400001	MAHARASHTRA	INDIA	INDIA	400001	17/05/2023	15/05/2025	Active	Construction	YASHWANIKER ADLCE
8	SHARAD	34	M	HINDU	MARRIED	INDIA	400001	MAHARASHTRA	INDIA	INDIA	400001	17/05/2023	15/05/2025	Active	Construction	YASHWANIKER ADLCE
9	SHARAD	34	M	HINDU	MARRIED	INDIA	400001	MAHARASHTRA	INDIA	INDIA	400001	17/05/2023	15/05/2025	Active	Construction	YASHWANIKER ADLCE
10	SHARAD	34	M	HINDU	MARRIED	INDIA	400001	MAHARASHTRA	INDIA	INDIA	400001	17/05/2023	15/05/2025	Active	Construction	YASHWANIKER ADLCE

Table with columns: Name, Address, City, State, Pincode, Amount, Date, Status, Agent, and Remarks. Contains multiple rows of property listings across various Indian states.

ID	NAME	FATHER	MOTHER	REGD. ADDRESS	STATE	PIN	REGD. ADDRESS	STATE	AMOUNT	DATE	STATUS	REMARKS
JAYDEE	INDRA	INDRA	INDRA	INDRA	INDIA	INDIA	INDIA	INDIA	17500	17/02/2025	ADP66867	
AMT	MALINDAN	SHAH	MALINDAN	DEVA	SHAH	INDIA	MAHARASHTRA	INDIA	61001	17/02/2025	ADP66867	
V	SHANTI	V	SHANTI	SHANTI	SHANTI	INDIA	ANDHRA PRADESH	INDIA	51700	17/02/2025	ADP66867	
V	SUBBANDH	LATE	V	MAHARASH	INDIA	INDIA	TAMIL NADU	INDIA	59004	17/02/2025	ADP66867	
BETA	PRASH	GOVIND	PRASH	GOVIND	INDIA	INDIA	GUJARAT	INDIA	38008	17/02/2025	ADP66867	
SARU	ANAND	KUNDEKAR	ANAND	KUNDEKAR	INDIA	INDIA	MAHARASHTRA	INDIA	40004	17/02/2025	ADP66867	
JKSH	SHARMA	JAISHY	PRAGAD	SHARMA	INDIA	INDIA	MAHARASHTRA	INDIA	51001	17/02/2025	ADP66867	
MANDHARIN	KAMAL	SHARU	KAMAL	KAMAL	INDIA	INDIA	KARNATAKA	INDIA	56001	17/02/2025	ADP66867	
MANCHAVATI	DEVIYANA	VEDHAR	MURK	PRADAD	INDIA	INDIA	ANDHRA PRADESH	INDIA	52000	17/02/2025	ADP66867	
VADG	CHANGANG	SURMALL	CHANGANG	INDIA	INDIA	INDIA	MAHARASHTRA	INDIA	48008	17/02/2025	ADP66867	
PORWANT	CHEMBUR	D	PORWANT	DOVISHAN	INDIA	INDIA	GUJARAT	INDIA	38100	17/02/2025	ADP66867	
LURMAYAT	SHARLA	SHARLA	SHARLA	SHARLA	INDIA	INDIA	MAHARASHTRA	INDIA	42049	17/02/2025	ADP66867	
GANESH	R	BALASUBRAM	INDIA	INDIA	INDIA	INDIA	TAMIL NADU	INDIA	60008	17/02/2025	ADP66867	
LURMAYAT	DUTTA	DUTTA	KUMAR	DUTTA	INDIA	INDIA	ORISSA	INDIA	75100	17/02/2025	ADP66867	
NELAM	MADHAN	PRADAP	CHANDRAN	INDIA	INDIA	INDIA	UNITED STATES OF AMERICA	INDIA	10000	17/02/2025	ADP66867	
LURMAYAT	S	C	MALINDAN	INDIA	INDIA	INDIA	KARNATAKA	INDIA	56001	17/02/2025	ADP66867	
FRAGAD	G	SC	SAIBATH	KUMARA	CHAR	INDIA	KARNATAKA	INDIA	56008	17/02/2025	ADP66867	
LACHIN	R	KAMRISH	SHEGUV	R	KAMRISH	INDIA	MAHARASHTRA	INDIA	40100	17/02/2025	ADP66867	
RAVINDRA	S	V	RAMACHANDRAN	INDIA	INDIA	INDIA	KARNATAKA	INDIA	56001	17/02/2025	ADP66867	
ATEKUR	RAMAN	L	FAZIL	RAMAN	LMD	INDIA	KARNATAKA	INDIA	56001	17/02/2025	ADP66867	
LUDAM	VENKATESH	PRASADA	S	G	VENKATESH	INDIA	KARNATAKA	INDIA	56001	17/02/2025	ADP66867	
COBATH	NARAYANAN	R	NARAYANAN	INDIA	INDIA	INDIA	KARNATAKA	INDIA	56001	17/02/2025	ADP66867	
ANDARSON	MAHENDRAN	BAHARAT	N	B	BAHARAT	INDIA	GUJARAT	INDIA	38001	17/02/2025	ADP66867	
UNADIP	KHARANDA	VCD	PANAGY	KHARANDA	INDIA	INDIA	DELHI	INDIA	11001	17/02/2025	ADP66867	
RAJ	KANAL	KATANA	B	C	KATANA	INDIA	UTTAR PRADESH	INDIA	24670	17/02/2025	ADP66867	
SLAGDIA	F	F	DHARMAN	INDIA	INDIA	INDIA	KERALA	INDIA	67000	17/02/2025	ADP66867	
LARM	DEV	LATE	SH	VIKRAMCHANDR	INDIA	INDIA	BIHAR	INDIA	80000	17/02/2025	ADP66867	
MHR	SUN	M	SH	INDIA	INDIA	INDIA	WEST BENGAL	INDIA	70000	17/02/2025	ADP66867	
AJAY	BISWAS	ARABINDA	BISWAS	INDIA	INDIA	INDIA	WEST BENGAL	INDIA	70000	17/02/2025	ADP66867	
MULTI	BAH	SHARAD	SHARAD	INDIA	INDIA	INDIA	DELHI	INDIA	11000	17/02/2025	ADP66867	
MATHEW	PHILIP	CHALGO	INDIA	INDIA	INDIA	INDIA	KERALA	INDIA	69001	17/02/2025	ADP66867	
BIJANANT	RAMCHANDRAN	BAHUGANAN	INDIA	INDIA	INDIA	INDIA	KARNATAKA	INDIA	56001	17/02/2025	ADP66867	
BHARGAVA	RAMCHANDRAN	SHARMA	BAHU	MAMALE	INDIA	INDIA	MAHARASHTRA	INDIA	43001	17/02/2025	ADP66867	
ZOB	ROHANS	MURUN	FIDHANSAN	ALIMOHAMED	INDIA	INDIA	MAHARASHTRA	INDIA	40000	17/02/2025	ADP66867	
F	RAVISHAN	SREEDHARAN	NAR	INDIA	INDIA	INDIA	KERALA	INDIA	68000	17/02/2025	ADP66867	
BRESH	SINGHAL	YOZINDRA	KISHORE	INDIA	INDIA	INDIA	CHANDIGARH	INDIA	16000	17/02/2025	ADP66867	
AGLA	TUSHAR	DALE	VARSHAL	CHANDRA	MARSHY	INDIA	MAHARASHTRA	INDIA	40004	17/02/2025	ADP66867	
LOVENDRAN	MOHANTHAN	BHANDAR	MOHANTHAN	MOHANTHAN	BHANDAR	INDIA	GUJARAT	INDIA	39000	17/02/2025	ADP66867	
PNR	MAHENDRA	FINCHAL	MAHENDRA	FINCHAL	INDIA	INDIA	GUJARAT	INDIA	38001	17/02/2025	ADP66867	
SHARMA	T	KACHHILA	T	A	KACHHILA	INDIA	MAHARASHTRA	INDIA	40000	17/02/2025	ADP66867	
RABHANT	CHIBRAL	SHAH	CHIBRAL	MAGANAL	SHAH	INDIA	GUJARAT	INDIA	38001	17/02/2025	ADP66867	
ITRAN	M	V	VARANAN	A	INDIA	INDIA	KERALA	INDIA	67000	17/02/2025	ADP66867	
MLD	SHARAWAN	SHAN	MD	ZARLORDAN	SHANSHANGAN	INDIA	BIHAR	INDIA	80004	17/02/2025	ADP66867	
SHARMA	T	KACHHILA	T	KACHHILA	INDIA	INDIA	MAHARASHTRA	INDIA	40000	17/02/2025	ADP66867	
CHANDRA	MAUJ	DINAH	LAXA	PRALAD	INDIA	INDIA	BIHAR	INDIA	80001	17/02/2025	ADP66867	
REVENAN	UNDESHWAR	PRASHAD	UNDESHWAR	S	PRASHAD	INDIA	GUJARAT	INDIA	39001	17/02/2025	ADP66867	
AGLAV	PASHA	PRANALY	MOHEDON	PANSHAW	FAIS	INDIA	ANDHRA PRADESH	INDIA	52001	17/02/2025	ADP66867	
PREET	PRAGHANT	MANE	PRAGHANT	RAMCHANDRAN	MANE	INDIA	MAHARASHTRA	INDIA	40004	17/02/2025	ADP66867	
SATISH	CHAMPALAN	SHAH	CHAMPALAN	FLOHANO	SHAH	INDIA	MAHARASHTRA	INDIA	40001	17/02/2025	ADP66867	
POHAM	CHAND	SODHA	PREMAN	CHAND	SODHA	INDIA	TAMIL NADU	INDIA	60001	17/02/2025	ADP66867	
BARSH	V	HARIN	NA	INDIA	INDIA	INDIA	MAHARASHTRA	INDIA	40001	17/02/2025	ADP66867	
GAURAV	MARODIA	INDER	LAL	MARODIA	INDIA	INDIA	HARYANA	INDIA	15000	17/02/2025	ADP66867	
LAKSHITA	MOTIANI	RAJ	KUMAR	MOTIANI	INDIA	INDIA	TAMIL NADU	INDIA	60001	17/02/2025	ADP66867	
PEARL	D	SEVA	PETER	OSVIA	INDIA	INDIA	KARNATAKA	INDIA	56000	17/02/2025	ADP66867	
VENKATA	KUNDEKAR	JIBH	MAMME	CHAND	SHAN	INDIA	ANDHRA PRADESH	INDIA	52001	17/02/2025	ADP66867	
KUNGU	KALAGANATHAN	SHAN	SURESH	DINESH	INDIA	INDIA	GUJARAT	INDIA	38001	17/02/2025	ADP66867	
YASH	INVESTMENTS	NA	INDIA	INDIA	INDIA	INDIA	MAHARASHTRA	INDIA	40001	17/02/2025	ADP66867	
M	LAKSHMANAN	K	MATHEW	INDIA	INDIA	INDIA	TAMIL NADU	INDIA	60001	17/02/2025	ADP66867	
VISHVA	RANJAN	INDU	RANJAN	RAMCHANDRAN	INDU	INDIA	MAHARASHTRA	INDIA	40001	17/02/2025	ADP66867	
PUNJAGLA	AND	DEG	NA	INDIA	INDIA	INDIA	MAHARASHTRA	INDIA	40001	17/02/2025	ADP66867	

Sl. No.	Company Name	Address	City	State	Pin Code	Project Name	Area (sq. ft.)	Value (Rs.)	Completion Date	Project Status	Project Type	Project Category										
1	ARUN	BANGAL	PREM	NARAYAN	BANGAL	305 KOLKATA HO 47 NEW KOLKATA MADHVA PRASAD APARTMENT	INDIA	MAHARASHTRA	PUNE	412001	C102900-1029000	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	ADW90826	08/10/2017	No	No	01/1			
2	HONGKANDRA	KARUNAM	JHA	KARUNAM	SUNDER	JHA	305 KOLKATA HO 47 NEW KOLKATA MADHVA PRASAD APARTMENT	INDIA	GUJARAT	RANGET	380001	C102900-1029000	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	ADW90826	08/10/2017	No	No	01/1		
3	AROHANA	SULTANA	NA	NA	NA	WEST BENGAL	KOLKATA	300077	WEST BENGAL	KOLKATA	700077	C102900-1029000	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	BHOP5488	08/10/2017	No	No	01/1		
4	SADU	SHANBER	SINGH	KAMDESI	SINGH	WEST BENGAL	KOLKATA	700040	WEST BENGAL	KOLKATA	700040	C102900-1029000	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	BHOP5488	25/08/2017	No	No	01/1		
5	SHRDA	ARNAETH	ARNAETH	ARNAETH	ARNAETH	WEST BENGAL	KOLKATA	300001	WEST BENGAL	JAFAR	300001	C102900-1029000	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	BHOP5488	08/10/2017	No	No	01/1		
6	DM	PAI	RUGHANNA	SUBI	BARU	SINGH	UTTAR PRADESH	MUDGANAPUR	201201	UTTAR PRADESH	MUDGANAPUR	201201	C102900-1029000	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	AGP90886	05/08/2017	UNITA	No	No	01/1
7	CENTURY	CONSULTANTS	LTD	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400023	MAHARASHTRA	MUMBAI	400023	C102900-1029000	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	20/NOV/2017	No	No	01/1		
8	SDMA	DEV	MR	DIPYALEY	WEST BENGAL	KOLKATA	WEST BENGAL	KOLKATA	700036	WEST BENGAL	KOLKATA	700036	C102900-1029000	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	ADW90826	28/08/2017	DIPYALEY	No	No	01/1
9	UNDELYING	SHANES	NA	NA	INDIA	MAHARASHTRA	MUMBAI	P99999	MAHARASHTRA	MUMBAI	400000	P99999	Number of underlying shares	2027/01/20/2017	2027/01/20/2017	No	No	01/1				
10	VASHA	N	JAYDEV	NA	INDIA	MAHARASHTRA	MUMBAI	P00001	MAHARASHTRA	MUMBAI	400000	P00001	Number of underlying shares	2027/01/20/2017	2027/01/20/2017	No	No	01/1				
11	X	SESHAGIRI	RAO	NA	INDIA	TELANGANA	HYDERABAD	500004	TELANGANA	HYDERABAD	500004	P00017	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1				
12	J	S	PURI	NA	INDIA	DELHI	NEW DELHI	110000	DELHI	NEW DELHI	110000	P00037	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	KIMABHAWA	No	No	01/1			
13	SATVA	VISHNU	GODDOLI	NA	INDIA	MAHARASHTRA	MUMBAI	400000	MAHARASHTRA	MUMBAI	400000	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1				
14	SHAKTI	RAMAKANTH	JAYDEV	RAMAKANTH	INDIA	MAHARASHTRA	MUMBAI	400002	MAHARASHTRA	MUMBAI	400002	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	WASHIRKAR	ASHIRKAR	No	No	01/1		
15	HANSHI	CHANDAK	JAIN	CHANDAK	JAIN	INDIA	MAHARASHTRA	MUMBAI	400002	MAHARASHTRA	MUMBAI	400002	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1			
16	KISHORE	P	HINDEY	PANBHAG	G	HINDEY	TAMIL NADU	CHENNAI	600006	TAMIL NADU	CHENNAI	600006	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1			
17	SACHAND	CHAMBA	G	GOVINDAM	INDIA	KARNATAKA	BANGALORE	560027	KARNATAKA	BANGALORE	560027	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	SALAKHIMBA	No	No	01/1			
18	MEERA	G	RAO	G	S	RAO	GUJARAT	BHU	370040	GUJARAT	BHU	370040	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	GGND	No	No	01/1		
19	PATEL	TANUSH	N	HANMESH	S	PATEL	GUJARAT	ANAND	380009	GUJARAT	ANAND	380009	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1			
20	KAVITA	S	CHANDRA	SACHIN	CHAMBA	INDIA	KARNATAKA	BANGALORE	560027	KARNATAKA	BANGALORE	560027	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	SICHANAGAN	ABHINAV	No	No	01/1	
21	BANDANA	SECURITIES	LTD	NA	INDIA	DELHI	NEW DELHI	110008	DELHI	NEW DELHI	110008	P00018	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1				
22	PROSEER	G	JAIN	GHISALA	INDIA	MAHARASHTRA	MUMBAI	400008	MAHARASHTRA	MUMBAI	400008	P00008	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1				
23	PREMCHAND	J	SHAKTA	JAGATNATH	SHAKTA	INDIA	MAHARASHTRA	UMHANGUR	411002	MAHARASHTRA	UMHANGUR	411002	P00008	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	MEENABHAI	No	No	01/1		
24	MAHESH	VIVEK	NAJOTIYAN	VIVEK	INDIA	MAHARASHTRA	MUMBAI	400001	MAHARASHTRA	MUMBAI	400001	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1				
25	HARSHAD	GHATGE	MADHUK	GHATGE	INDIA	MAHARASHTRA	MUMBAI	400001	MAHARASHTRA	MUMBAI	400001	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1				
26	RAJESH	J	PAUL	JAYANTHIL	PAUL	INDIA	MAHARASHTRA	MUMBAI	400002	MAHARASHTRA	MUMBAI	400002	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	ALPAPASAPA	VA	No	No	01/1	
27	PODAM	JAIN	S	S	JAIN	INDIA	UTTAR PRADESH	MIRJAT	201004	UTTAR PRADESH	MIRJAT	201004	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1			
28	RAJESH	S	SHAKT	SATYENDRA	INDIA	MAHARASHTRA	MUMBAI	400000	MAHARASHTRA	MUMBAI	400000	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	SHILPESH	NA	No	No	01/1		
29	YOGESH	SHREYAS	GODDOLI	SHREYAS	N	GODDOLI	MAHARASHTRA	MUMBAI	400001	MAHARASHTRA	MUMBAI	400001	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1			
30	JARHAD	K	INDIA	KHARGHOD	KHARGHOD	INDIA	MAHARASHTRA	MUMBAI	400004	MAHARASHTRA	MUMBAI	400004	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1			
31	SHRUTI	P	SHAKH	PANDEY	S	SHAKH	MAHARASHTRA	MUMBAI	400007	MAHARASHTRA	MUMBAI	400007	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	PRASHANTH	NA	No	No	01/1	
32	CHETNA	ASHWIN	SHAKH	ASHWIN	INDIA	MAHARASHTRA	MUMBAI	400006	MAHARASHTRA	MUMBAI	400006	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	ASHWIN	VAISHAKH	No	No	01/1		
33	ASHISH	I	CHANDRANATH	INDIA	CHANDRANATH	INDIA	MAHARASHTRA	MUMBAI	400001	MAHARASHTRA	MUMBAI	400001	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1			
34	RAJU	N	NAKSHATRA	NA	INDIA	MAHARASHTRA	MUMBAI	400002	MAHARASHTRA	MUMBAI	400002	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	GEETANJANA	NA	No	No	01/1		
35	SRISHA	MARUTI	LIMITED	NA	INDIA	KARNATAKA	BANGALORE	560001	KARNATAKA	BANGALORE	560001	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1				
36	CHANDRA	M	SARVATI	MAHENDRA	SARVATI	INDIA	MAHARASHTRA	MUMBAI	400002	MAHARASHTRA	MUMBAI	400002	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1			
37	KANAK	PANDEY	PANDEY	SHAKH	INDIA	MAHARASHTRA	MUMBAI	400001	MAHARASHTRA	MUMBAI	400001	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1				
38	MANGU	SHAKH	HANMESH	PRASAD	SHAKH	INDIA	WEST BENGAL	KOLKATA	700009	WEST BENGAL	KOLKATA	700009	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1			
39	SALM	HUSEIN	MERCHANAT	HUSEIN	MERCHANAT	INDIA	MAHARASHTRA	MUMBAI	400000	MAHARASHTRA	MUMBAI	400000	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	SALMAN	MERCHANAT	No	No	01/1	
40	USHA	MADHAVAN	NA	INDIA	TAMIL NADU	COIMBATORE	601008	TAMIL NADU	COIMBATORE	601008	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1					
41	J	B	SHAKH	B	B	SHAKH	MAHARASHTRA	MUMBAI	400007	MAHARASHTRA	MUMBAI	400007	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	AKPAP009	No	No	01/1		
42	N	I	SHAKH	I	B	SHAKH	MAHARASHTRA	MUMBAI	400007	MAHARASHTRA	MUMBAI	400007	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	BHOPAS009	No	No	01/1		
43	NPA	SHAKH	M	P	SANGHVI	INDIA	MAHARASHTRA	MUMBAI	400007	MAHARASHTRA	MUMBAI	400007	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	BHOPAS009	No	No	01/1		
44	ASHOK	LANEJA	G	N	LANEJA	INDIA	MAHARASHTRA	MUMBAI	400005	MAHARASHTRA	MUMBAI	400005	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	AMARSHARMA	NA	No	No	01/1	
45	ABAN	ROHINI	RANCHAND	ROHINI	INDIA	MAHARASHTRA	MUMBAI	400002	MAHARASHTRA	MUMBAI	400002	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	INDRANATH	NA	No	No	01/1		
46	B	SHAKH	SHAKH	C	I	INDIA	MAHARASHTRA	MUMBAI	400001	MAHARASHTRA	MUMBAI	400001	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1			
47	DIPAK	KATLAL	SHAKH	KATLAL	SHAKH	INDIA	MAHARASHTRA	MUMBAI	400006	MAHARASHTRA	MUMBAI	400006	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	ASHUTOSH	NA	No	No	01/1	
48	DHANVAN	SHAKH	SURESH	INDIA	MAHARASHTRA	UMHANGUR	411008	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1								
49	FLATK	INDIA	LTD	NA	INDIA	DELHI	NEW DELHI	110005	DELHI	NEW DELHI	110005	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1				
50	HARJAL	I	KANBHO	LAKHMECHAND	INDIA	KARNATAKA	BANGALORE	560009	KARNATAKA	BANGALORE	560009	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	RAJAN	RAJAN	No	No	01/1		
51	SHRUTI	P	HINDEY	PANBHAG	HINDEY	TAMIL NADU	CHENNAI	600006	TAMIL NADU	CHENNAI	600006	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1				
52	KANAKA	PUNBHO	SHAKH	PUNBHO	INDIA	MAHARASHTRA	MUMBAI	400005	MAHARASHTRA	MUMBAI	400005	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	SHAKH	SHAKH	No	No	01/1		
53	KUMODI	KALASH	SURESH	INDIA	MAHARASHTRA	MUMBAI	400006	MAHARASHTRA	MUMBAI	400006	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	SHAKH	SHAKH	No	No	01/1			
54	KUNDUR	MOHAN	SHAKH	INDIA	TELANGANA	HYDERABAD	500001	TELANGANA	HYDERABAD	500001	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1					
55	LAKSHMI	RUPAN	HANMESH	INDIA	MAHARASHTRA	MUMBAI	400003	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	No	No	01/1								
56	MAHESH	ASHOK	HANMESH	ASHOK	HANMESH	INDIA	MAHARASHTRA	MUMBAI	400000	MAHARASHTRA	MUMBAI	400000	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	AMARSHARMA	SHAKH	No	No	01/1	
57	MUKUNDAN	M	BANDEJA	MAJJI	INDIA	MAHARASHTRA	MUMBAI	400007	MAHARASHTRA	MUMBAI	400007	P00001	Amount for undebited and unpaid dividend	07/10/2017	08/10/2017	CHETAN	CHETAN	No	No	01/1		
58	MULTI	K	JAIN	KANAKCHANDRA	JAIN	INDIA	MAHARASHTRA	MUMBAI	400004	MAHARASHTRA	MUMBAI	400004	P00001	Amount for undebited and unpaid dividend	07/10/20							

Sl. No.	Applicant Name	Address	City	State	Pin Code	Amount	Disbursement Date	Agency Name	Agency Address	Agency City	Agency State	Agency Pin Code							
1	NEELU	VERMA	VIVAN	VERMA	115, SARANCA TOWER 808, CONCORDIA, 3RD CROSS, LANE, JANAKPURI (DELHI)	INDIA	MAHARASHTRA	MUMBAI	400021	RS0007-0000001 1012178	Amount for undeposited and vague declined	87.00	22-07-2026	TARUNACHRA	NO	NO	974		
2	DEEPA	BANGAL	FREM	FRANSH	GURTA	1076, VIKAS KIN, WAGHARIA, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	RS0009-0000001 1012178	Amount for undeposited and vague declined	175.00	22-07-2026	AKTRESHVA	NO	NO	974	
3	NESHA	J	DAVE	NA	401, SURYA APARTMENTS, PARK COLONY, PARK COLONY (NEW DELHI), JANAKPURI	INDIA	GUJARAT	JAMNAGAR	361008	RS0076-0000001 1012178	Amount for undeposited and vague declined	500.00	22-07-2026	AMK090408	MEDHAGHANSW JI	NO	NO	974	
4	SHANTANU	SOFAN	BHODHINDE	SOFANWAD	DHAKHARWADI ROAD, HARIDWAR (DELHI)	INDIA	MAHARASHTRA	MALGUNDGA	422001	RS0009-0000001 1012178	Amount for undeposited and vague declined	87.00	22-07-2026	AMR002024	NO	NO	974		
5	RAJESHWARI	ARJUN	C	M	ARJUN	NO 07 09 CROSS MANGALWADI LAKSHMI NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	RS0006-0000001 1012178	Amount for undeposited and vague declined	175.00	22-07-2026	CMARJUN	NO	NO	974	
6	KANTA	MANGALAM	KISHOR	MANGALAM	FLAT NO 7 BLDG NO 4 JAGANN, LDTCT HOSUR, KARNATAKA	INDIA	MAHARASHTRA	PUNE	411022	RS0000-0000001 1012178	Amount for undeposited and vague declined	87.00	22-07-2026	NO	NO	974			
7	AARSH	SINGH	ANAR	SINGH	108, CHANDR PUNE G-5 SHARAD APPTS, INDIA	INDIA	MAHARASHTRA	MUMBAI	400000	RS0006-0000001 1012178	Amount for undeposited and vague declined	87.00	22-07-2026	BP492088	KISHORANGA JI	NO	NO	974	
8	VANDANA	INDIA	N	K	GAMBHIR	118, LAHRI NAGAR 1, NEW DELHI	INDIA	DELHI	NEW DELHI	110004	RS0019-0000001 1012178	Amount for undeposited and vague declined	202.00	22-07-2026	ABP04026	MSGASHAR	NO	NO	974
9	RAVESH	ROSHAN	BOBANA	ROSHAN	LAL	BOBANA	INDIA	KARNATAKA	BANGALORE	560022	RS0006-0000001 1012178	Amount for undeposited and vague declined	17.00	22-07-2026	AMPC73AP	NO	NO	974	
10	SHARAT	KUNWAR	TALAGU	MOHANA	RAO	TALAGU	INDIA	ANDHRA PRADESH	TIRUPATI	522222	RS0077-0000001 1012178	Amount for undeposited and vague declined	52.00	22-07-2026	ADPT88AF	TALAGUNDAKAT JI	NO	NO	974
11	MEENA	SH	RAJENDAR	SINGH	INDIA	INDIA	PUNJAB	JAMSHEDPUR	143001	RS0016-0000001 1012178	Amount for undeposited and vague declined	202.00	22-07-2026	ADP46438	BAJENDASINGH	NO	NO	974	
12	MADHU	MAHAJITRA	S	K	MAHAJITRA	INDIA	DELHI	NEW DELHI	110002	RS0010-0000001 1012178	Amount for undeposited and vague declined	433.00	22-07-2026	AGS44619G	TIGANJAMMAL KOTTA	NO	NO	974	
13	NESHA	TRIKAMBAHU	PATEL	TRIKAMBAHU	M	PATEL	INDIA	GUJARAT	AMRATSAR	380008	RS0011-0000001 1012178	Amount for undeposited and vague declined	210.00	22-07-2026	AGW91120B	TRIGUNADASP ATL	NO	NO	974
14	SHARAT	B	FUKHAT	SHARWAN	SHARWAN	FUKHAT	INDIA	MAHARASHTRA	THANE	401302	RS0013-0000001 1012178	Amount for undeposited and vague declined	35.00	19-07-2026	AGF49362	PRADATAPUR CHIT	NO	NO	974
15	RESHA	MITRA	DM	FRANSH	MITRA	INDIA	DELHI	NEW DELHI	110004	RS0004-0000001 1012178	Amount for undeposited and vague declined	70.00	22-07-2026	APPP4902G	SUBMITRA	NO	NO	974	
16	KISHORE	A	LOD	ABHINAVTU	INDIA	MAHARASHTRA	MUMBAI	400077	RS0006-0000001 1012178	Amount for undeposited and vague declined	87.00	22-07-2026	APB12111	NO	NO	974			
17	KISHORAM	MANDCHAND	INDIA	MANDCHAND	INDIA	MAHARASHTRA	MUMBAI	400008	RS0002-0000001 1012178	Amount for undeposited and vague declined	87.00	22-07-2026	AMH4642N	NO	NO	974			
18	UBT	MARJALA	INDIA	MARJALA	INDIA	MAHARASHTRA	MUMBAI	400006	RS0019-0000001 1012178	Amount for undeposited and vague declined	202.00	22-07-2026	AKP49023A	SAPARSHVATA TADIN	NO	NO	974		
19	DEEPA	MACHAR	NA	INDIA	INDIA	HARYANA	GURGAON	122001	RS0010-0000001 1012178	Amount for undeposited and vague declined	175.00	22-07-2026	AGU64648C	VEDNARATHA	NO	NO	974		
20	KISHORNA	SHANTAL	SHREKH	GISHWALAN	SHREKH	INDIA	MAHARASHTRA	MUMBAI	400027	RS0007-0000001 1012178	Amount for undeposited and vague declined	35.00	19-07-2026	AKDP9707N	SHRANTHABAS ASHVAYASIN APARSH	NO	NO	974	
21	AMIT	KUNWAR	JAIN	FRANLAD	CHAI	JAIN	INDIA	GUJARAT	JAMNAGAR	361029	RS0010-0000001 1012178	Amount for undeposited and vague declined	122.00	22-07-2026	ASPP030M	NO	NO	974	
22	FRANLAD	CHAND	JAIN	BARANDE	LAL	JAIN	INDIA	GUJARAT	JAMNAGAR	361029	RS0010-0000001 1012178	Amount for undeposited and vague declined	52.00	22-07-2026	AKM13004	NO	NO	974	
23	ANUSHEKA	SHYAM	INDIA	H	INDIA	INDIA	DELHI	NEW DELHI	110008	RS0006-0000001 1012178	Amount for undeposited and vague declined	175.00	22-07-2026	AKW47799G	CHANDRANIKHAR KOTI	NO	NO	974	
24	SHRIMATI	MITRA	URISHNATH	MITRA	INDIA	ALAM	DURGAMCHERU	700020	RS0017-0000001 1012178	Amount for undeposited and vague declined	102.00	22-07-2026	AKV98661	NO	NO	974			
25	VINOD	CHHANNAL	GANDHI	CHHANNAL	HARSHAD	GANDHI	INDIA	MAHARASHTRA	MUMBAI	400004	RS0007-0000001 1012178	Amount for undeposited and vague declined	175.00	22-07-2026	AMK4945F	NO	NO	974	
26	SAMR	V	PHADIC	VARSHI	LAXMAN	PHADIC	INDIA	MAHARASHTRA	MUMBAI	400027	RS0013-0000001 1012178	Amount for undeposited and vague declined	210.00	22-07-2026	NO	NO	974		
27	PRATAP	S	WINDHAR	SHIKHAR	T	WINDHAR	INDIA	KARNATAKA	BANGALORE	560027	RS0019-0000001 1012178	Amount for undeposited and vague declined	87.00	19-07-2026	AGF49046	WINDHARW A	NO	NO	974
28	JATINDER	KUMAR	KULDEVA	CHANDER	SHAN	KULDEVA	INDIA	HARYANA	SOLAPUR	131202	RS0016-0000001 1012178	Amount for undeposited and vague declined	15.00	19-07-2026	AGF49046	NO	NO	974	
29	AMIT	MALHARAD	SHAH	MALHARAD	DEVA	SHAH	INDIA	MAHARASHTRA	SOLAPUR	431001	RS0010-0000001 1012178	Amount for undeposited and vague declined	202.00	22-07-2026	AMPP6027N	NO	NO	974	
30	V	SHANTI	V	ESWARA	RESDY	INDIA	ANDHRA PRADESH	TIRUPATI	517002	RS0013-0000001 1012178	Amount for undeposited and vague declined	175.00	22-07-2026	BP09333E	VALALKARINA REDDYCHAND	NO	NO	974	
31	V	V	SUBBAMMO	LATE	V	KANNANNA	INDIA	TAMILNADU	HOENAI	500015	RS0004-0000001 1012178	Amount for undeposited and vague declined	175.00	22-07-2026	ADUP7020N	VILBANDARADA	NO	NO	974
32	CHAYAN	RAJESH	CHANDRANATH	CHANDRANATH	B	CHAYAN	INDIA	MAHARASHTRA	SOLAPUR	431001	RS0010-0000001 1012178	Amount for undeposited and vague declined	360.00	22-07-2026	AKPC208A	NO	NO	974	
33	SHWETA	PHILSH	GIDDERAM	PHILSH	GIDDERAM	INDIA	GUJARAT	AMRATSAR	380028	RS0013-0000001 1012178	Amount for undeposited and vague declined	520.00	22-07-2026	AKV9090N	NO	NO	974		
34	SARUJI	ANAND	KULDEVA	ANAND	KULDEVA	INDIA	MAHARASHTRA	MUMBAI	400024	RS0011-0000001 1012178	Amount for undeposited and vague declined	87.00	22-07-2026	NO	NO	974			
35	SEENA	SHITAL	FRANDEP	SHITAL	INDIA	UTTAR PRADESH	MARHAUS	201001	RS0005-0000001 1012178	Amount for undeposited and vague declined	175.00	22-07-2026	BP09328N	FRANDESHITAL	NO	NO	974		
36	VALSAGI	HOSHINTA	SHANAPPA	SHANAPPA	BANDAPPA	VALSAGI	INDIA	MAHARASHTRA	SOLAPUR	431001	RS0010-0000001 1012178	Amount for undeposited and vague declined	520.00	22-07-2026	AKP49024A	NO	NO	974	
37	VIBHORA	BAGAVATHA	TAMBEAR	BAGAVATHA	TAMBEAR	INDIA	MAHARASHTRA	SOLAPUR	431001	RS0010-0000001 1012178	Amount for undeposited and vague declined	210.00	22-07-2026	BP09320G	NO	NO	974		
38	FROST	DIVESH	CARTALDO	NA	INDIA	MAHARASHTRA	MUMBAI	400001	RS0005-0000001 1012178	Amount for undeposited and vague declined	17.00	22-07-2026	AKM4732A	NO	NO	974			
39	ARUN	HINDOLA	NA	INDIA	INDIA	MAHARASHTRA	MUMBAI	400074	RS0010-0000001 1012178	Amount for undeposited and vague declined	520.00	22-07-2026	AGP49020G	RAMHINDOLA	NO	NO	974		
40	MANISHAM	KAMAL	SARAFAT	KAMAL	KUMAR	INDIA	KARNATAKA	BANGALORE	560078	RS0018-0000001 1012178	Amount for undeposited and vague declined	87.00	22-07-2026	AKP49130B	KAMALKUMAR	NO	NO	974	
41	KURDAN	RUGHANAL	BANDACHAND	RUGHANAL	TOLIRAM	BANDACHANDU	INDIA	MAHARASHTRA	MUMBAI	400002	RS0010-0000001 1012178	Amount for undeposited and vague declined	202.00	22-07-2026	AKM4705A	MANISHAM KUMAR	NO	NO	974
42	PRANATI	DINESHVARAN	NATURAL	NATURAL	PRANATI	INDIA	GUJARAT	AMRATSAR	380001	RS0010-0000001 1012178	Amount for undeposited and vague declined	35.00	22-07-2026	AGP49027C	NO	NO	974		
43	HARSH	D	PICHAM	DRESDA	PICHAM	INDIA	MAHARASHTRA	MUMBAI	400006	RS0010-0000001 1012178	Amount for undeposited and vague declined	500.00	22-07-2026	AKM49130I	DRESDAPICHAM I	NO	NO	974	
44	PRINAVYA	CHINBHAL	D	POORAVYA	DEVYANAI	INDIA	GUJARAT	PALANPUR	381200	RS0020-0000001 1012178	Amount for undeposited and vague declined	17.00	22-07-2026	AKP49130G	PRINAVYATI JAMNAGAR	NO	NO	974	
45	SHRANATI	SHIVAL	SHAWA	SHIVAL	RANENDRA	SHAWA	INDIA	MAHARASHTRA	SATARA	410409	RS0010-0000001 1012178	Amount for undeposited and vague declined	75.00	22-07-2026	AKP49027E	NO	NO	974	
46	PRANATI	PAULINDEEN	DINESHVARAN	DINESHVARAN	PRANATI	INDIA	GUJARAT	AMRATSAR	380001	RS0010-0000001 1012178	Amount for undeposited and vague declined	35.00	19-07-2026	AKP49130F	NO	NO	974		
47	PRANATI	INDUBEN	CHETANBHAI	CHETANBHAI	PRANATI	INDIA	GUJARAT	AMRATSAR	380001	RS0010-0000001 1012178	Amount for undeposited and vague declined	35.00	22-07-2026	AKP49130H	NO	NO	974		
48	GANDAN	B	BALASUBRAMAN	INDIA	INDIA	TAMIL NADU	DHARMAPUR	626008	RS0010-0000001 1012178	Amount for undeposited and vague declined	17.00	22-07-2026	AKP49130J	NO	NO	974			
49	INDU	SAU	NAU	SUKAMARAN	INDIA	GUJARAT	AMRATSAR	380001	RS0017-0000001 1012178	Amount for undeposited and vague declined	17.00	22-07-2026	AKP49130K	NO	NO	974			
50	ZORBA	FOJALI	LILA	FOJALI	INDIA	MAHARASHTRA	MUMBAI	400022	RS0009-0000001 1012178	Amount for undeposited and vague declined	175.00	19-07-2026	AKC4367A	AKSHAYKUMAR	NO	NO	974		
51	NEELAM	MADAN	PRADIP	CHANDAN	INDIA	UNITED STATES OF AMERICA	NA	NA	NA	NA	Amount for undeposited and vague declined	540.00	22-07-2026	AGS49020B	NEELAMSHRINY JAMKUMAR	NO	NO	974	
52	PRAGAD	G	SG	SAVATHA	KUMARA	CHAR	INDIA	KARNATAKA	BANGALORE	560008	RS0010-0000001 1012178	Amount for undeposited and vague declined	520.00	22-07-2026	AKP49020F	NO	NO	974	
53	SACHIN	SHESHU	SHESHU	B	KARNESR	INDIA	MAHARASHTRA	NAVI MUMBAI	401700	RS0010-0000001 1012178	Amount for undeposited and vague declined	300.00	22-07-2026	AKP49020F	SHAMNANAVEL	NO	NO	974	
54	RAVINDRA	B	V	RAMACHANDRA	INDIA	KARNATAKA	BANGALORE	560001	RS0010-0000001 1012178	Amount for undeposited and vague declined	202.00	22-07-2026	ADP490150	NO	NO	974			
55	AJEEQAR	BARHAN	L	FAZILUR	BARHAN	LMD	INDIA	KARNATAKA	BANGALORE	560001	RS0010-0000001 1012178	Amount for undeposited and vague declined	500.00	22-07-2026	AKP49020G	NO	NO	974	
56	KUNJA	VEKESHWARAN	PRASHANNA	S	G	VEKESHWARAN	INDIA	KARNATAKA	BANGALORE	560078	RS0010-0000001 1012178	Amount for undeposited and vague declined	87.00	22-07-2026	AKP49020H	SHYAMKAR	NO	NO	974
57	LEENATH	MAHESHKAR	B	MAHESHKAR	INDIA	KARNATAKA	BANGALORE	560078	RS0010-0000001 10										

NAME	ADDRESS	CITY	STATE	ZIP	AMOUNT	DATE	STATUS	REMARKS	
MATHEW	PHEP	CHICAGO	INDIA	680204	INSD208-0030208	15/02/2020	Amount for undelivered and unpaid declared		
BUNGAN	KANCHIZH	BHUNGAN	ANDRA	50809	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
VINAY	KHARDESH	SURINDRA	KARNATAKA	20055	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
GAJESH	MUNDRA	MARVESH	MUNDRA	30108	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
SHARATH	MANCHERLA	SHARATH	TELANGANA	50001	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
BAL	BRUNAV	ANDRA	KARNATAKA	10004	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
P	PAVATHUR	SRIKANTHAN	ANDRA	68002	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
BREESH	SINGHAL	YOGENDRA	KHARVESH	50002	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
ANSA	TUDUR	DALU	VANDHAR	68004	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
DEVENDRAN	MOHANBABU	SHANDESH	MOHANBABU	50006	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
VIAF	JYRAN	KARNATAKA	KARNATAKA	68002	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
BAEENDER	B	MAKPOOR	B	50002	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
SHARMA	T	KACHHOLA	T	68008	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
USGA	BHAKODRA	RAVINDRA	SINGH	68008	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
KARNATH	CHAMMAL	SHAH	CHAMMAL	30001	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
MAHAV	MANGAL	MANGAL	MANGAL	68002	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
K	M	MAHARAJA	K	68002	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
AN	S	INDRA	NA	68004	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
JYRAN	M	V	VIVAN	A	68002	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared	
MD	SHARMA	SHARMA	MD	68004	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
MUNADIT	KARNATAKA	NARAYANA	VANDHAR	50001	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
UNAKTA	STANMAN	STANMAN	STANMAN	50001	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
SHARMA	T	KACHHOLA	T	68008	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
DINESH	PREMEE	VIRA	PREMEE	68002	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
MANGARAJ	JAN	MANGARAJ	JAN	68002	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
FRANCOIS	GANESH	SHENYU	SHENYU	68002	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
BEHAVEN	UNDESHWAR	PREESH	UNDESHWAR	30001	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
ALAM	PADMA	FRANKE	MOSHAN	50001	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
PREETI	PRAGHAT	MANE	PRAGHAT	68004	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
PERMANENDU	DHAKSHIN	FRANCOIS	DHAKSHIN	30001	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
SATISH	CHAMPALAL	SHAH	CHAMPALAL	68002	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
PADAM	CHAND	SHARMA	CHAND	68009	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
NEENA	BHATTA	NA	DELHI	110027	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
A	K	BHATTA	NA	110027	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
SHANDESH	S	KHARVESH	SANDESH	68002	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
SHARAT	V	KARNATAKA	NA	68002	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
CAJAY	MANGESH	INDIA	LAL	50001	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
SHARATH	MOTYAN	RAU	KARNATAKA	50001	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
MANGARAJ	GANESH	NA	DELHI	110027	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
VIRENDRA	KUMAR	JYRAN	MAHARAJA	68002	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
SURESH	MANGESH	SHAH	NA	68002	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
SHARATH	SALUN	SANDESH	SALUN	68009	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
VISHWAS	RAMESH	INDIA	MAHARAJA	68002	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
MELIN	REKANTH	PRINTEKANTH	NA	70003	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
THOMAS	MATHEW	THOMAS	MATHEW	68001	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
PODA	SHARMA	ANAND	BALASANA	68009	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
PRASANTH	REDDY	PRINTEKANTH	MALLESHWAR	REDDY	P	68002	Amount for undelivered and unpaid declared		
RAMANATH	KAR	PRINTEKANTH	SINGH	50004	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
PRABHU	MANGESH	REDDY	SHARMA	68002	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
PARMA	MANGESH	K	SHARMA	68002	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
C	TRAYAMANI	K	SHARMA	68008	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
PUGHA	VANDHAR	SIN	VANDHAR	68001	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
MAHESH	ALAM	ZAFAR	ALAM	68009	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
VASANT	BAURGHANA	PATEL	BAURGHANA	68003	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
ANDRAN	KESHAV	SINGH	KESHAV	68008	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
GULSHAN	NAGPAL	N	C	10008	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
X	VANDHAR	MAHARAJA	KARNATAKA	68001	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
LAUF	ANSA	LAKSH	ANSA	68001	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
KISHORE	VANDHAR	V	SANDESH	50001	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
PRANVA	KOTHA	SANDESH	MAHARAJA	68001	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		
VANDANA	CHANDR	CHANDR	VANDANA	68001	INSD208-0030208	17/02/2020	Amount for undelivered and unpaid declared		

Sl. No.	Name	Address	City	State	Pin Code	Area	Area (sq. ft.)	Value	Year	Category	Status	Remarks	
1	RAJU N	BARIBARI NA	INDIA	MAHARASHTRA	MUMBAI	400062	P00170162	Amount for undivided and	25000	08-NOV-2027	GEETANMAYA		
2	KRISHNA MARUTI	LIMITED NA	INDIA	HARYANA	GURGAON	122001	P00170181	Amount for undivided and	200000	08-NOV-2027			
3	R	MUTHUSWAMY N	PANAGADIMAY	INDIA	TAMIL NADU	PONDICHERRY	605009	P00170191	Amount for undivided and	25000	08-NOV-2027		
4	RAVI	IVANAND SHAIK IVANAND	INDIA	MAHARASHTRA	MUMBAI	400002	P00170193	Amount for undivided and	25000	08-NOV-2027	IGNARISHAW		
5	CHANDRKA M	SANGHAI MAHENDRA SANGHAI	INDIA	MAHARASHTRA	MUMBAI	400002	P00170198	Amount for undivided and	1.00	08-NOV-2027			
6	RAJENDRA V	KULKARNI VISHWAKAR KULKARNI	INDIA	DELHI	NEW DELHI	110017	P00170197	Amount for undivided and	135000	08-NOV-2027			
7	PRITI SANGHAI	NA	INDIA	MAHARASHTRA	MUMBAI	400001	P00170200	Amount for undivided and	37000	08-NOV-2027	AIDPARECIS		
8	DPANAMA DAS	JITENDY DAS	INDIA	WEST BENGAL	KOLKATA	700001	P00170209	Amount for undivided and	1.00	08-NOV-2027	SACHDEVINDA	5	
9	JAYSHY PARVATHI	PARUGOTTAM JI PARVATHI	INDIA	RAJASTHAN	BHILWARA	311001	P00170261	Amount for undivided and	25000	08-NOV-2027			
10	MANDU LAKSHITA	HANUMAN PRASAD LAKSHITA	INDIA	WEST BENGAL	KOLKATA	700019	P00170266	Amount for undivided and	100000	08-NOV-2027			
11	SALIM HUSEINJI	MERCHANT HUSEINJI	INDIA	MAHARASHTRA	MUMBAI	400008	P00170270	Amount for undivided and	15000	08-NOV-2027	SUDANAMAM	MUMBAI	
12	MEDHA CHANDRA	NA	INDIA	TELANGANA	HYDERABAD	500003	P00170282	Amount for undivided and	75000	08-NOV-2027	ARUNAMANG	INDIA	
13	USHA MADHAVAN	NA	INDIA	TAMIL NADU	COIMBATORE	641018	P00170286	Amount for undivided and	10000	08-NOV-2027			
14	AKSHAY VITHALJI	VITHALJI VITHALJI	INDIA	MAHARASHTRA	MUMBAI	400006	P00170288	Amount for undivided and	25000	08-NOV-2027	AJINMAGALP		
15	CHANDRKA M	SANGHAI MAHENDRANAM P	SANGHAI	INDIA	MAHARASHTRA	MUMBAI	400027	P00170288	Amount for undivided and	1.00	08-NOV-2027		
16	MULIN MAHENDRANAM	SANGHAI MAHENDRANAM PUDIRAI	SANGHAI	INDIA	MAHARASHTRA	MUMBAI	400027	P00170289	Amount for undivided and	1.00	08-NOV-2027	MAHENDRANAM	APPANAVAI
17	MULIN M	SANGHAI MAHENDRA SANGHAI	INDIA	MAHARASHTRA	MUMBAI	400027	P00170290	Amount for undivided and	1.00	08-NOV-2027			
18	MAHENDRANAM P	SANGHAI PUDIRAI ACHALDAS SANGHAI	INDIA	MAHARASHTRA	MUMBAI	400027	P00170291	Amount for undivided and	1.00	08-NOV-2027			
19	J SHAIK B	B SHAIK	INDIA	MAHARASHTRA	MUMBAI	400001	P00170293	Amount for undivided and	1.00	08-NOV-2027	AJINMAGALP		
20	J B SHAIK B	B SHAIK	INDIA	MAHARASHTRA	MUMBAI	400027	P00170294	Amount for undivided and	1.00	08-NOV-2027	AJINMAGALP		
21	N I SHAIK I	B SHAIK	INDIA	MAHARASHTRA	MUMBAI	400027	P00170295	Amount for undivided and	1.00	08-NOV-2027	WFOFAGSNA		
22	NRA I SHAIK JITENDRA SHAIK	INDIA	MAHARASHTRA	MUMBAI	400001	P00170296	Amount for undivided and	1.00	08-NOV-2027	WFOFAGSNA			
23	JITENDRA B SHAIK BABULAL B SHAIK	INDIA	MAHARASHTRA	MUMBAI	400001	P00170297	Amount for undivided and	1.00	08-NOV-2027	AJINMAGALP			
24	NRA SHAIK M P SANGHAI	INDIA	MAHARASHTRA	MUMBAI	400027	P00170298	Amount for undivided and	1.00	08-NOV-2027	WFOFAGSNA			
25	UDAY SANGHAI SIBRA KUMAR SANGHAI	INDIA	MAHARASHTRA	MUMBAI	400025	P0019049	Amount for undivided and	25000	08-NOV-2027				
26	AKSHAY LAKHA G N LAKHA	INDIA	MAHARASHTRA	MUMBAI	400005	P00190338	Amount for undivided and	10000	08-NOV-2027	MAHACHANDRA			
27	ATYANAM ASHOK K ASHOK	INDIA	TELANGANA	HYDERABAD	500003	P00190339	Amount for undivided and	25000	08-NOV-2027	SHIVANILAKSA	INDIA		
28	ARAVI ROHINI BANACHAND ROHINI	INDIA	MAHARASHTRA	MUMBAI	400002	P00190335	Amount for undivided and	25000	08-NOV-2027	INDRABHISHA			
29	ARSHAD RUFUDIN WAZIR A WAZIR	INDIA	MAHARASHTRA	MUMBAI	400020	P00190340	Amount for undivided and	15000	08-NOV-2027	BAHAWANVA			
30	ARVY BANG LALWANI BANG KISHORJI LALWANI	INDIA	MAHARASHTRA	MUMBAI	400002	P00190341	Amount for undivided and	75000	08-NOV-2027	BAHAWANVA LALWANI			
31	B SEBASTIAN SEBASTIAN C J	INDIA	MAHARASHTRA	MUMBAI	400001	P00190332	Amount for undivided and	25000	08-NOV-2027				
32	CHINPAI V CHATTRA VISHAMBHAR CHATTRA	INDIA	MAHARASHTRA	MUMBAI	400006	P00190344	Amount for undivided and	25000	08-NOV-2027				
33	DPAN KATIAL SHAIK KATIAL SHAIK	INDIA	MAHARASHTRA	MUMBAI	400026	P00190319	Amount for undivided and	47500	08-NOV-2027	ASHAKATAGAH			
34	DHANVAN ERAN SURISH	INDIA	MAHARASHTRA	UMHARGAR	410003	P00190345	Amount for undivided and	15000	08-NOV-2027				
35	DHISHA GOPAL GOPAL RAMANANJAN	INDIA	KARNATAKA	BANGALORE	560006	P00190373	Amount for undivided and	20000	08-NOV-2027				
36	DHISHA GOPAL GOPAL RAMANANJAN	INDIA	KARNATAKA	BANGALORE	560006	P00190373	Amount for undivided and	40000	08-NOV-2027				
37	HARSHAL L KUNDU LAKSHMICHAND	INDIA	KARNATAKA	BANGALORE	560003	P00190329	Amount for undivided and	100000	08-NOV-2027	RAJANIMANAL	INDIA		
38	INDRANI BANU LIMITSREKHA VEERT	INDIA	MAHARASHTRA	MUMBAI	400001	P001903000	Amount for undivided and	1875000	08-NOV-2027	AKASHSARAS			
39	DISPANSAR LAKHI NA	INDIA	MAHARASHTRA	MUMBAI	400006	P001903006	Amount for undivided and	1000000	08-NOV-2027	AMPVAGSNA			
40	JAGDISH LALCHANDANI KISHORCHAND LALCHANDANI	INDIA	MAHARASHTRA	MUMBAI	400002	P00190324	Amount for undivided and	25000	08-NOV-2027	DEEPANANI			
41	VISHNU P VISHWY PAMBHURGI HIRSHY	INDIA	TAMIL NADU	CHENNAI	600006	P00190328	Amount for undivided and	30000	08-NOV-2027				
42	KANAKA PURUSH BHANUSHI PURUSH	INDIA	MAHARASHTRA	MUMBAI	400026	P00190343	Amount for undivided and	15000	08-NOV-2027	SHIVANIPANA	INDIA		
43	KUMAR KARASH SUREKA KARASH	INDIA	MAHARASHTRA	MUMBAI	400026	P00190344	Amount for undivided and	15000	08-NOV-2027	MAHARASHTR	ALDOPRA		
44	KUNAL KAPRI NA	INDIA	MAHARASHTRA	MUMBAI	400000	P00190339	Amount for undivided and	50000	08-NOV-2027				
45	KUNDEER KADHAR KODDI SIDHAM	INDIA	TELANGANA	HYDERABAD	500003	P00190361	Amount for undivided and	135000	08-NOV-2027				
46	LALJAMAR RUPAN JHANNANAS	INDIA	MAHARASHTRA	MUMBAI	400003	P00190320	Amount for undivided and	50000	08-NOV-2027	MANU			
47	LARAN HIRSHANAND MEHARANI HIRSHANAND	INDIA	MAHARASHTRA	PUNE	411001	P00190313	Amount for undivided and	50000	08-NOV-2027	MEHARANIM	MELWADY		
48	MANU GUPTA S K GUPTA	INDIA	DELHI	NEW DELHI	110008	P00190305	Amount for undivided and	17500	08-NOV-2027				
49	MANISH SAKHATVE BAALRISHNA SAKHATVE	INDIA	MAHARASHTRA	MUMBAI	400008	P00190339	Amount for undivided and	40000	08-NOV-2027	METHEGABAR	ASTRI		
50	MANISH AGARWAL HARSHAGI AGARWAL HARSHAGI	INDIA	MAHARASHTRA	MUMBAI	400002	P00190370	Amount for undivided and	10000	08-NOV-2027	KARASAGHARA	SHIVANI		
51	MANISH SAKHATVE BAALRISHNA SAKHATVE	INDIA	MAHARASHTRA	MUMBAI	400008	P00190339	Amount for undivided and	75000	08-NOV-2027	METHEGABAR	ASTRI		
52	MUKUNDAN M BHOJRA MALI	INDIA	MAHARASHTRA	MUMBAI	400027	P00190319	Amount for undivided and	25000	08-NOV-2027	CHITRAMANG	KA		
53	MULTI R JAIN BANESHCHANDRA JAIN	INDIA	MAHARASHTRA	MUMBAI	400004	P00190345	Amount for undivided and	25000	08-NOV-2027	BAHAWANVA	ALAN		
54	NOVILEE SECURITIES PRAKASHRAMESH NA	INDIA	DELHI	NEW DELHI	110005	P00190305	Amount for undivided and	40000	08-NOV-2027				
55	DIPTANV KANAKLAKSHI SHANAT K SHANAT	INDIA	MAHARASHTRA	MUMBAI	400002	P00190302	Amount for undivided and	15000	08-NOV-2027	BAHAWANVA	KARASAGHARA		
56	PANNAI BATHA P S BATHA	INDIA	DELHI	NEW DELHI	110017	P00190301	Amount for undivided and	25000	08-NOV-2027	MAHARASH			
57	POKARAS KOTIARAJ KOTIARAJ	INDIA	TAMIL NADU	CHENNAI	600005	P00190304	Amount for undivided and	25000	08-NOV-2027	MAHARASH	ALDOPRA		
58	PRAKASH INDUSTRIES LTD NA	INDIA	DELHI	NEW DELHI	110008	P00190319	Amount for undivided and	40000	08-NOV-2027				

Sl. No.	Name	Age	Gender	Address	State	Pin	Registration No.	Amount	Date	Agency	Case No.	Case Name	Case Type	Case Status
1	STANISLUS	48	M	37 MADHAGAN CHENNAI DIST TAMIL NEELAM ROAD NEAR MADHAGAN COURT MADHAGAN MUMBAI	INDIA	400020	IND00108-0000008 10126178	Amount for undivided and separate division	20.00	08-NOV-2022	ANRME1710	PETERCONWAY STRECH	NA	NA
2	PRATAP	5	F	WADHWA	INDIA	500207	IND00108-0000104 10126181	Amount for undivided and separate division	75.00	08-NOV-2022	ADP98646	SHIVAJIMARTIN DWAR	NA	NA
3	NEHA	38	F	WADHWA	INDIA	500207	IND00108-0000104 10126181	Amount for undivided and separate division	55.00	08-NOV-2022	BP959686	CHANDRASEKHAR ANUGOUSHAI	NA	NA
4	CHAYAPAKA	82	M	WADHWA	INDIA	500206	IND00005-0000006 10126179	Amount for undivided and separate division	5000.00	08-NOV-2022			NA	NA
5	PRANDEEP	40	M	WADHWA	INDIA	300000	IND00108-0000104 10126181	Amount for undivided and separate division	10.00	08-NOV-2022	AGP98218		NA	NA
6	PUGHA	30	F	WADHWA	INDIA	120000	IND00005-0000006 10126181	Amount for undivided and separate division	5000.00	08-NOV-2022	ADP97370		NA	NA
7	CHAMAN	50	M	WADHWA	INDIA	100000	IND00108-0000104 10126181	Amount for undivided and separate division	5000.00	08-NOV-2022	AAAP00101		NA	NA
8	TRIPATHI	45	M	WADHWA	INDIA	420000	IND00005-0000006 10126181	Amount for undivided and separate division	250.00	08-NOV-2022	AAAG30000		NA	NA
9	SATISH	40	M	WADHWA	INDIA	120000	IND00108-0000104 10126181	Amount for undivided and separate division	5.00	08-NOV-2022	ADP98300		NA	NA
10	PANNA	40	F	WADHWA	INDIA	700100	IND00108-0000104 10126181	Amount for undivided and separate division	10.00	08-NOV-2022	ADP98418		NA	NA
11	HARSHABHAI	40	F	WADHWA	INDIA	300100	IND00108-0000104 10126181	Amount for undivided and separate division	150.00	08-NOV-2022	ADP98810		NA	NA
12	JALURU	30	F	WADHWA	INDIA	507100	IND00108-0000104 10126181	Amount for undivided and separate division	10.00	08-NOV-2022	ADP98880		NA	NA
13	SUDHAKARAN	40	M	WADHWA	INDIA	620000	IND00108-0000104 10126181	Amount for undivided and separate division	75.00	08-NOV-2022	ADP98900		NA	NA
14	AKASH	10	M	WADHWA	INDIA	100000	IND00108-0000104 10126181	Amount for undivided and separate division	4000.00	08-NOV-2022	ADP98970		NA	NA
15	RAJIV	30	M	WADHWA	INDIA	100000	IND00005-0000006 10126181	Amount for undivided and separate division	5.00	08-NOV-2022	ANRME1500		NA	NA
16	NEELU	30	F	WADHWA	INDIA	400000	IND00108-0000104 10126181	Amount for undivided and separate division	2500.00	08-NOV-2022			NA	NA
17	DEEPA	30	F	WADHWA	INDIA	100000	IND00108-0000104 10126181	Amount for undivided and separate division	5000.00	08-NOV-2022	ADP98970		NA	NA
18	RAJAN	30	M	WADHWA	INDIA	500000	IND00108-0000104 10126181	Amount for undivided and separate division	45.00	08-NOV-2022	ADP98900		NA	NA
19	G	30	M	WADHWA	INDIA	150000	IND00108-0000104 10126181	Amount for undivided and separate division	50.00	08-NOV-2022	ADP98900		NA	NA
20	SHANTANU	30	M	WADHWA	INDIA	620000	IND00108-0000104 10126181	Amount for undivided and separate division	25.00	08-NOV-2022	ADP98900		NA	NA
21	PAVIA	30	F	WADHWA	INDIA	500000	IND00108-0000104 10126181	Amount for undivided and separate division	1500.00	08-NOV-2022	ADP98970		NA	NA
22	SIGRA	30	F	WADHWA	INDIA	200000	IND00108-0000104 10126181	Amount for undivided and separate division	2500.00	08-NOV-2022			NA	NA
23	KAVITA	30	F	WADHWA	INDIA	420000	IND00108-0000104 10126181	Amount for undivided and separate division	2500.00	08-NOV-2022			NA	NA
24	BENITA	30	F	WADHWA	INDIA	420000	IND00108-0000104 10126181	Amount for undivided and separate division	80.00	08-NOV-2022	ADP98900		NA	NA
25	AMRIT	30	F	WADHWA	INDIA	400000	IND00108-0000104 10126181	Amount for undivided and separate division	2500.00	08-NOV-2022	BP959686		NA	NA
26	VANDANA	30	F	WADHWA	INDIA	100000	IND00108-0000104 10126181	Amount for undivided and separate division	7500.00	08-NOV-2022	ADP98900		NA	NA
27	RAVESH	30	M	WADHWA	INDIA	500000	IND00108-0000104 10126181	Amount for undivided and separate division	5.00	08-NOV-2022	ADP98900		NA	NA
28	SURE	30	F	WADHWA	INDIA	420000	IND00108-0000104 10126181	Amount for undivided and separate division	2500.00	08-NOV-2022	ADP98900		NA	NA
29	LABAT	30	F	WADHWA	INDIA	522222	IND00108-0000104 10126181	Amount for undivided and separate division	15.00	08-NOV-2022	ADP98900		NA	NA
30	MEENA	30	F	WADHWA	INDIA	140000	IND00108-0000104 10126181	Amount for undivided and separate division	75.00	08-NOV-2022	ADP98900		NA	NA
31	MADHU	30	M	WADHWA	INDIA	100000	IND00108-0000104 10126181	Amount for undivided and separate division	1500.00	08-NOV-2022	ADP98900		NA	NA
32	J	30	M	WADHWA	INDIA	620000	IND00108-0000104 10126181	Amount for undivided and separate division	2500.00	08-NOV-2022	BP959686		NA	NA
33	MR	30	M	WADHWA	INDIA	400000	IND00108-0000104 10126181	Amount for undivided and separate division	2500.00	08-NOV-2022	ADP98900		NA	NA
34	NISHA	30	F	WADHWA	INDIA	300000	IND00108-0000104 10126181	Amount for undivided and separate division	60.00	08-NOV-2022	ADP98900		NA	NA
35	BHASKAR	30	M	WADHWA	INDIA	400000	IND00108-0000104 10126181	Amount for undivided and separate division	10.00	08-NOV-2022	ADP98900		NA	NA
36	KRISHNA	30	F	WADHWA	INDIA	100000	IND00108-0000104 10126181	Amount for undivided and separate division	20.00	08-NOV-2022	ADP98900		NA	NA
37	RAMAN	30	M	WADHWA	INDIA	400000	IND00108-0000104 10126181	Amount for undivided and separate division	1500.00	08-NOV-2022	ADP98900		NA	NA
38	SHIKHA	30	F	WADHWA	INDIA	600000	IND00108-0000104 10126181	Amount for undivided and separate division	25.00	08-NOV-2022	ADP98900		NA	NA
39	SURE	30	F	WADHWA	INDIA	400000	IND00108-0000104 10126181	Amount for undivided and separate division	1000.00	08-NOV-2022	ADP98900		NA	NA
40	ABHIJIT	30	M	WADHWA	INDIA	400000	IND00108-0000104 10126181	Amount for undivided and separate division	420.00	08-NOV-2022	ADP98900		NA	NA
41	DEEPA	30	F	WADHWA	INDIA	120000	IND00108-0000104 10126181	Amount for undivided and separate division	3800.00	08-NOV-2022	ADP98900		NA	NA
42	JAYENDRA	30	M	WADHWA	INDIA	400000	IND00108-0000104 10126181	Amount for undivided and separate division	10.00	08-NOV-2022	ADP98900		NA	NA
43	CHANDRANATH	30	M	WADHWA	INDIA	400000	IND00108-0000104 10126181	Amount for undivided and separate division	5.00	08-NOV-2022	ADP98900		NA	NA
44	ANAND	30	M	WADHWA	INDIA	300000	IND00108-0000104 10126181	Amount for undivided and separate division	25.00	08-NOV-2022	ADP98900		NA	NA
45	PRANSHU	30	M	WADHWA	INDIA	300000	IND00108-0000104 10126181	Amount for undivided and separate division	15.00	08-NOV-2022	ADP98900		NA	NA
46	KULDEEP	30	M	WADHWA	INDIA	100000	IND00108-0000104 10126181	Amount for undivided and separate division	1000.00	08-NOV-2022	ADP98900		NA	NA
47	SHIKHA	30	F	WADHWA	INDIA	700100	IND00108-0000104 10126181	Amount for undivided and separate division	170.00	08-NOV-2022	ADP98900		NA	NA
48	VINOD	30	M	WADHWA	INDIA	400000	IND00108-0000104 10126181	Amount for undivided and separate division	50.00	08-NOV-2022	ADP98900		NA	NA
49	JAYENDRA	30	M	WADHWA	INDIA	400000	IND00108-0000104 10126181	Amount for undivided and separate division	25.00	08-NOV-2022	ADP98900		NA	NA
50	SAMIR	30	M	WADHWA	INDIA	400000	IND00108-0000104 10126181	Amount for undivided and separate division	60.00	08-NOV-2022	ADP98900		NA	NA
51	PRATAP	30	M	WADHWA	INDIA	500207	IND00108-0000104 10126181	Amount for undivided and separate division	2500.00	08-NOV-2022	ADP98900		NA	NA
52	JAYANTA	30	F	WADHWA	INDIA	420000	IND00108-0000104 10126181	Amount for undivided and separate division	25.00	08-NOV-2022	ADP98900		NA	NA
53	VIMAL	30	M	WADHWA	INDIA	300000	IND00108-0000104 10126181	Amount for undivided and separate division	50.00	08-NOV-2022	ADP98900		NA	NA
54	JAYDEEP	30	M	WADHWA	INDIA	120000	IND00108-0000104 10126181	Amount for undivided and separate division	5.00	08-NOV-2022	ADP98900		NA	NA
55	ABHIJIT	30	M	WADHWA	INDIA	420000	IND00108-0000104 10126181	Amount for undivided and separate division	820.00	08-NOV-2022	ADP98900		NA	NA
56	SHIVA	30	M	WADHWA	INDIA	300000	IND00108-0000104 10126181	Amount for undivided and separate division	1500.00	08-NOV-2022	ADP98900		NA	NA
57	CHAYAN	30	M	WADHWA	INDIA	420000	IND00108-0000104 10126181	Amount for undivided and separate division	4000.00	08-NOV-2022	ADP98900		NA	NA
58	ANILKUMAR	30	M	WADHWA	INDIA	500000	IND00108-0000104 10126181	Amount for undivided and separate division	1500.00	08-NOV-2022	ADP98900		NA	NA
59	SHREYA	30	F	WADHWA	INDIA	300000	IND00108-0000104 10126181	Amount for undivided and separate division	1500.00	08-NOV-2022	ADP98900		NA	NA
60	SHREYA	30	F	WADHWA	INDIA	300000	IND00108-0000104 10126181	Amount for undivided and separate division	5800.00	08-NOV-2022	BP959686		NA	NA

Sl. No.	Name	Address	City	State	Pin	Phone	Amount	Due Date	Remarks	
1	ANANDH	BAEL	NA	INDIA	605004	984276 463276	Amount for undeposited and unpaid dividend	170.00	08-NOV-2027	ANP00004
2	ARUN	HINDOLA	NA	INDIA	600071	984276 463276	Amount for undeposited and unpaid dividend	150.00	08-NOV-2027	ANP00005
3	PRASANT	RAMCHANDR	MOITA	INDIA	781003	984276 463276	Amount for undeposited and unpaid dividend	150.00	08-NOV-2027	ANP00006
4	NATHAN	MANJUNATH	CHENNAI	INDIA	600008	984276 463276	Amount for undeposited and unpaid dividend	60.00	08-NOV-2027	ANP00007
5	ASHA	LATA	MAHESHWARI	INDIA	600004	984276 463276	Amount for undeposited and unpaid dividend	10.00	08-NOV-2027	ANP00008
6	KUNJAN	RUGHANATH	INDIA	600002	984276 463276	Amount for undeposited and unpaid dividend	600.00	08-NOV-2027	ANP00009	
7	PRASANTH	DINESH	INDIA	781003	984276 463276	Amount for undeposited and unpaid dividend	10.00	08-NOV-2027	ANP00010	
8	HANSA	D	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	100.00	08-NOV-2027	ANP00011	
9	BITA	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	200.00	08-NOV-2027	ANP00012		
10	PERIYAR	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	1.00	08-NOV-2027	ANP00013		
11	SRIVANTH	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	210.00	08-NOV-2027	ANP00014		
12	PRASANTH	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	10.00	08-NOV-2027	ANP00015		
13	PRASANTH	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	10.00	08-NOV-2027	ANP00016		
14	SUBHITA	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	10.00	08-NOV-2027	ANP00017		
15	ANTHONY	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	200.00	08-NOV-2027	ANP00018		
16	INDU	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	10.00	08-NOV-2027	ANP00019		
17	DEEPA	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	50.00	08-NOV-2027	ANP00020		
18	NEELAM	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	100.00	08-NOV-2027	ANP00021		
19	RAJ	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	150.00	08-NOV-2027	ANP00022		
20	PRASANTH	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	100.00	08-NOV-2027	ANP00023		
21	SACHIN	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	10.00	08-NOV-2027	ANP00024		
22	RAVINDRA	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	67.00	08-NOV-2027	ANP00025		
23	KUNJAN	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	100.00	08-NOV-2027	ANP00026		
24	GOVINDHAR	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	170.00	08-NOV-2027	ANP00027		
25	RAJESHKANNAN	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	50.00	08-NOV-2027	ANP00028		
26	M	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	200.00	08-NOV-2027	ANP00029		
27	USHA	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	50.00	08-NOV-2027	ANP00030		
28	SANJAY	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	50.00	08-NOV-2027	ANP00031		
29	SATISH	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	50.00	08-NOV-2027	ANP00032		
30	ANANDH	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	30.00	08-NOV-2027	ANP00033		
31	KEERTHISARANYA	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	1.00	08-NOV-2027	ANP00034		
32	NANDIA	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	250.00	08-NOV-2027	ANP00035		
33	RAJ	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	30.00	08-NOV-2027	ANP00036		
34	K	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	100.00	08-NOV-2027	ANP00037		
35	T	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	60.00	08-NOV-2027	ANP00038		
36	MHR	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	80.00	08-NOV-2027	ANP00039		
37	MALTI	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	240.00	08-NOV-2027	ANP00040		
38	RAMNI	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	25.00	08-NOV-2027	ANP00041		
39	MATHEW	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	1.00	08-NOV-2027	ANP00042		
40	SHANMUKH	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	1.00	08-NOV-2027	ANP00043		
41	HARSH	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	250.00	08-NOV-2027	ANP00044		
42	MANISH	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	50.00	08-NOV-2027	ANP00045		
43	SIGRAL	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	250.00	08-NOV-2027	ANP00046		
44	BANGALATRA	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	15.00	08-NOV-2027	ANP00047		
45	RAJ	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	250.00	08-NOV-2027	ANP00048		
46	P	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	25.00	08-NOV-2027	ANP00049		
47	BREESH	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	250.00	08-NOV-2027	ANP00050		
48	RAJGA	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	1.00	08-NOV-2027	ANP00051		
49	DEVENDRAN	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	25.00	08-NOV-2027	ANP00052		
50	PARTH	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	50.00	08-NOV-2027	ANP00053		
51	PRIN	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	75.00	08-NOV-2027	ANP00054		
52	RAJENDRA	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	1.00	08-NOV-2027	ANP00055		
53	SHAMMA	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	70.00	08-NOV-2027	ANP00056		
54	RAJENDRA	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	10.00	08-NOV-2027	ANP00057		
55	MANAV	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	10.00	08-NOV-2027	ANP00058		
56	RAJ	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	100.00	08-NOV-2027	ANP00059		
57	MO	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	1.00	08-NOV-2027	ANP00060		
58	JAYANTHAN	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	50.00	08-NOV-2027	ANP00061		
59	SHAMMA	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	50.00	08-NOV-2027	ANP00062		
60	DINESH	INDIA	600006	984276 463276	Amount for undeposited and unpaid dividend	250.00	08-NOV-2027	ANP00063		

Sl. No.	Name	Address	City	State	Pin	Amount	Disbursement Date	Project Name	Project ID	Project Type	Project Status
1	SURSHI	VAYALUNAR SOBI	VAYALUNAR	KARNATAKA	576101	10000000.00	08-NOV-2027	PG-GLAUGRAB-4241	10000000.00	Amount for undistributed and unpaid disbursement	21.00
2	APPI	BANARSHAW BHENGAIA B	B	BHENGAIA	600014	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	15.00
3	MITRA	BHOGAL CHANDRA BHOGAL	BHOGAL	MAHARASHTRA	430017	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	18.00
4	PREM	RENACHAND BUDHANI	RENACHAND K	BUDHANI	600022	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	30.00
5	VISHAY	SUNHAR CAKRE	SUNHAR D	CAKRE	620006	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	21.00
6	NESU	RAMNALL PABHU	RAMNALL	INDIA	601303	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	15.00
7	ANANTA	KUMAR MURRAY	JAGANNATH MURRAY	INDIA	780101	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	21.00
8	MAGESH	MALCHAND THAKKAMMAL	MALCHAND	INDIA	600018	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	50.00
9	DALM	HAI HARBONDHAN HAI	HARON	INDIA	300103	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	15.00
10	PRANAYAN	ARJUN BHAGWAN	ARJUNBHARAN	PSAH	600700	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	17.00
11	MANOJ	KUMAR PV	REGHUNATH	HEGDE	670009	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	25.00
12	S	SATISH	SREKSHAN	INDIA	600078	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	15.00
13	MHOD	SHANMUKHAR	HAI	HARON	630101	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	100.00
14	MARRA	JIJER CHANDRA	JIJER	INDIA	600010	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	13.00
15	SHYAMKANT	SACHCHANDR	SACHCHANDR	INDIA	600018	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	10.00
16	PANDEYAN	UDANSHI	UDANSHI	INDIA	600100	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	50.00
17	SHARMA	SOMASUN	SUNAGANAD	INDIA	500019	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	30.00
18	SHRIVAS	H	IRAL	RAMAKRISHNA	581111	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	50.00
19	SHIVANSHI	PRANESHU JANI	PRANESHU JANI	INDIA	301711	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	50.00
20	GOVINDHAN	BABUBHAI	PATEL	BABUBHAI	KARNATAKA	581111	10000000.00	08-NOV-2027	10000000.00	Amount for undistributed and unpaid disbursement	100.00
21	ESDI	SHANTINA	SHANTINA	INDIA	600101	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	15.00
22	JAYANTILAL	JOHNTALAL	SHAH	INDIA	600017	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	71.00
23	HEPAL	HANSHUJI	PATEL	NAHACHANDR	300104	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	70.00
24	MANGALA	VANANTHANATH	VEDHAR	KARNATAKA	581111	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	50.00
25	SHANKARANDRA	BALRAGH	SHANKAR	BALRAGH	INDIA	600101	10000000.00	08-NOV-2027	10000000.00	Amount for undistributed and unpaid disbursement	50.00
26	NENU	BRANSHCHANDR	SHANTANU	BRANSHCHANDR	INDIA	600101	10000000.00	08-NOV-2027	10000000.00	Amount for undistributed and unpaid disbursement	30.00
27	SHREY	CHETANAND	CHETANAND	INDIA	300101	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	21.00
28	LURESH	KUMAR JAIN	BABU	LAL	600018	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	21.00
29	YOGESH	KUMAR GUPTA	RAM	KUNWAR	GUPTA	200010	10000000.00	08-NOV-2027	10000000.00	Amount for undistributed and unpaid disbursement	15.00
30	PRANESH	HEMADU	SHARMA	HEMADU	INDIA	600101	10000000.00	08-NOV-2027	10000000.00	Amount for undistributed and unpaid disbursement	50.00
31	SHARAD	CHANDR	SHARMA	SANT	SHARMA	500101	10000000.00	08-NOV-2027	10000000.00	Amount for undistributed and unpaid disbursement	10.00
32	ASHVANI	PURUSHOTTAM	SHARMA	PATEL	INDIA	301711	10000000.00	08-NOV-2027	10000000.00	Amount for undistributed and unpaid disbursement	50.00
33	SHREY	SHARMA	SHARMA	SHARMA	INDIA	500101	10000000.00	08-NOV-2027	10000000.00	Amount for undistributed and unpaid disbursement	40.00
34	PRANESHCHANDR	SHARMA	SHARMA	INDIA	300101	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	10.00
35	SARU	AGARWAL	RAM	NIRWAN	PODAR	600101	10000000.00	08-NOV-2027	10000000.00	Amount for undistributed and unpaid disbursement	50.00
36	RAHUL	SHARMA	SHARMA	INDIA	600101	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	60.00
37	PRANESH	KAMALANATH	INDIA	600101	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	10.00	
38	SHARMA	SHARMA	SHARMA	INDIA	301711	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	21.00
39	SHARMA	SHARMA	SHARMA	INDIA	300101	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	50.00
40	SHARMA	SHARMA	SHARMA	INDIA	300101	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	50.00
41	SHARMA	SHARMA	SHARMA	INDIA	300101	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	50.00
42	SHARMA	SHARMA	SHARMA	INDIA	300101	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	50.00
43	SHARMA	SHARMA	SHARMA	INDIA	300101	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	50.00
44	SHARMA	SHARMA	SHARMA	INDIA	300101	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	50.00
45	SHARMA	SHARMA	SHARMA	INDIA	300101	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	50.00
46	SHARMA	SHARMA	SHARMA	INDIA	300101	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	50.00
47	SHARMA	SHARMA	SHARMA	INDIA	300101	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	50.00
48	SHARMA	SHARMA	SHARMA	INDIA	300101	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	50.00
49	SHARMA	SHARMA	SHARMA	INDIA	300101	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	50.00
50	SHARMA	SHARMA	SHARMA	INDIA	300101	10000000.00	08-NOV-2027	10000000.00	10000000.00	Amount for undistributed and unpaid disbursement	50.00

PREMATA	BAU	GOVERDHANA	BANGAL	INDU L'URUJ MAN MURUGU TRADING KALANJANUR, SIBANG KOTA, SUMATERA	INDIA	TELANGANA	MAHABUBNAGAR	500206	C1001000-12002000 00000000	Amount for undelivered and expired document	175.00	08-NOV-2027	ABR74024C	09-SEP-1989	0000000000	INDUSUBRAMANIAM SIBANG	NA	NA	01-7	
KAVITA	DUP	VEDA	DUP	SHY-CHEN GURUNAM SWAMI MADRAS	INDIA	MAHARASHTRA	KHARGHUR	416505	C1001000-12002000 00000000	Amount for undelivered and expired document	175.00	08-NOV-2027	ANR460560	16-SEP-1979		DURGAWAKALA SIBANG	NA	NA	01-7	
ADRSIVALLU	PODANKALA	SUBRAMANIAM	PODANKALA	ICEE GANESH ROAD FIRST LANE TRUTTAN THIRUVANMIKUR	INDIA	TAMIL NADU	KANCHIPURAM	631209	C1002000-12002000 00000000	Amount for undelivered and expired document	45.00	08-NOV-2027	ANR47470A				NA	NA	01-7	
BTECH	REKHA	MAHA	P	RISHADI	MAHARASHTRA	KARNATAKA	BANGALORE	560040	C1001000-12002000 00000000	Amount for undelivered and expired document	300.00	08-NOV-2027	ADP49602A				NA	NA	01-7	
LAUTONANDIA	JAMNANIL	THANUSI	JAMNANIL	H-1111111111111111 APPARNADEVI 112 ICEE TRICE ROAD MADRAS	INDIA	GUJARAT	AMRITSAR	140003	C1001000-12002000 00000000	Amount for undelivered and expired document	175.00	08-NOV-2027	ANR47200E	17-FEB-1988			NA	NA	01-7	
RAVI	SHAR	PRAM	SAGAR	MAHARASHTRA	INDIA	DELHI	NEW DELHI	110028	C1002000-12002000 00000000	Amount for undelivered and expired document	35.00	08-NOV-2027	ANR49007F	26-JAN-1987			NA	NA	01-7	
ARUN	BANGAL	PRAM	KARAYAN	BANGAL	INDIA	MADRAS	CHENNAI	600002	C1002000-12002000 00000000	Amount for undelivered and expired document	175.00	08-NOV-2027	ANR49008E	08-FEB-1976			NA	NA	01-7	
SANGITA	VLAS	THIRU	NA	ICEE TRICE ROAD MADRAS	INDIA	MAHARASHTRA	MUMBAI	400708	C1001000-12002000 00000000	Amount for undelivered and expired document	500.00	08-NOV-2027	ANR470070	07-JAN-1975			SHARADACHANDR MADRAS	NA	NA	01-7
NEEMANI	VARUNANATHA	KUMAR	NEEMANI	SITARAMA	MAHARASHTRA	ANDHRA PRADESH	WARRANGAL	520003	C1001000-12002000 00000000	Amount for undelivered and expired document	35.00	08-NOV-2027	ANR49006G				NA	NA	01-7	
NADEEN	KUNAB	SHAU	USAMA	KATH	MAHARASHTRA	KARNATAKA	BELLARY	587123	C1001000-12002000 00000000	Amount for undelivered and expired document	5.00	08-NOV-2027	BCF04158A	03-JUN-1977	0000000000	SHRITHANUJAN	NA	NA	01-7	
SHO	SHANWAR	SINGH	RAMJI	SINGH	MAHARASHTRA	WEST BENGAL	KOLKATA	700040	C1001000-12002000 00000000	Amount for undelivered and expired document	250.00	08-NOV-2027	ANR49100A	25-JAN-1979			NA	NA	01-7	
SUDHA	ARUNTHI	DINESH	AVANTHI	ICEE TRICE ROAD MADRAS	INDIA	GUJARAT	JAMNESH	380001	C1001000-12002000 00000000	Amount for undelivered and expired document	250.00	08-NOV-2027	ANR49077J				DINESHAKRISHN MADRAS	NA	NA	01-7
SURESH	P	REEMANI	LATE	SHARADACHANDR MADRAS	INDIA	GUJARAT	JAMNESH	380001	C1001000-12002000 00000000	Amount for undelivered and expired document	5.00	08-NOV-2027	ANR49100C				SANGITA KESAV MADRAS	NA	NA	01-7
PREYAMA	BALAR	VINEESH	KUMAR	BALAR	MAHARASHTRA	GUJARAT	PAL	380461	C1001000-12002000 00000000	Amount for undelivered and expired document	500.00	08-NOV-2027	ANR49056A	11-MAR-1974			VINEESH KUMAR MADRAS	NA	NA	01-7
GHANSHYAM	PRASAD	VINODHAR	POONAM	DAI	MAHARASHTRA	GUJARAT	JAMNESH	380001	C1001000-12002000 00000000	Amount for undelivered and expired document	100.00	08-NOV-2027	ANR49030F	15-JAN-1977			PRANMAYAN MADRAS	NA	NA	01-7
RAJENDRA	KUNAB	PREDEY	PRAKASH	NARAYAN	MAHARASHTRA	MADRAS	SHARAD	480001	C1001000-12002000 00000000	Amount for undelivered and expired document	150.00	08-NOV-2027	ANR49100G	07-FEB-1973			ASHWASWATHY	NA	NA	01-7
RAJSHA	PANNU	MAHAR	PANNU	H	MAHARASHTRA	MAHARASHTRA	MUMBAI	400077	C1001000-12002000 00000000	Amount for undelivered and expired document	500.00	08-NOV-2027	ANR49050F	05-OCT-1976	0000000000	SHARADACHANDR MADRAS	NA	NA	01-7	
LENTARY	CONSULTANTS	LTD	NA	ICEE TRICE ROAD MADRAS	INDIA	MAHARASHTRA	MUMBAI	400022	C1001000-12002000 00000000	Amount for undelivered and expired document	100.00	08-NOV-2027		25-NOV-1980			NA	NA	01-7	
SOMA	DEY	MA	DIPFADY	ICEE TRICE ROAD MADRAS	INDIA	WEST BENGAL	KOLKATA	700006	C1001000-12002000 00000000	Amount for undelivered and expired document	25.00	08-NOV-2027	ANR49100H	24-OCT-1967			DIPFADY	NA	NA	01-7
MUTHAL	OSWAL	FRANCOISELINDA EDUARDO	NA	ICEE TRICE ROAD MADRAS	INDIA	MAHARASHTRA	MUMBAI	400004	C1001000-12002000 00000000	Amount for undelivered and expired document	400.00	08-NOV-2027	ANR49020F				NA	NA	01-7	
LSP	SECURITIES	LIMITED	NA	ICEE TRICE ROAD MADRAS	INDIA	MAHARASHTRA	MUMBAI	400021	C1001000-12002000 00000000	Amount for undelivered and expired document	40.00	08-NOV-2027	ANR49020A				NA	NA	01-7	
SAC	GLOBAL	SECURITIES	NA	ICEE TRICE ROAD MADRAS	INDIA	DELHI	NEW DELHI	110002	C1001000-12002000 00000000	Amount for undelivered and expired document	290.00	08-NOV-2027	ANR49020B				NA	NA	01-7	
UNDERLYING	SHARES	NA	NA	UNDERLYING SHARES	INDIA	MAHARASHTRA	MUMBAI	400000		Number of underlying Shares	800000.00	08-NOV-2027					NA	NA	01-7	