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

| | | | | | |
|---|---|---|---|---|---|
| CIN/BCIN | L17309WB1995PLC073053 | Prefill | Company/Bank Name | LUX INDUSTRIES LIMITED | Date Of AGM(DD-MON-YYYY) 27-SEP-2018 |
| Sum of unpaid and unclaimed dividend | 91732.20 | | Sum of interest on matured debentures | 0.00 | |
| Sum of matured deposit | 0.00 | | Sum of interest on matured deposit | 0.00 | |
| Sum of matured debentures | 0.00 | | Sum of interest on application money due for refund | 0.00 | |
| Sum of application money due for refund | 0.00 | | Redemption amount of preference shares | 0.00 | |
| Sales proceed for fractional shares | 0.00 | | Validate | Clear | |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAM | PRAKASH | GUPTA | DWARIKA | PRASAD | GUPTA | DHUMARI ETAH | INDIA | UTTAR PRADESH | ETAH | 207248 | | IN301557-IN301557-2 | Amount for unclaimed and u | 6300.00 | 03-OCT-2024 |
| SHANTIBHAI | NARANBHAI | KARIA | NARANBHAI | KARIA | | 503 RACHANA APPARTMENT AMBA | INDIA | GUJARAT | VERAVAL | 362220 | | IN300513-IN300513-1 | Amount for unclaimed and u | 3640.00 | 03-OCT-2024 |
| VIRENDRA | VESTAGI | PARAGI | VESTAGI | PARAGI | | PARABDI NI POLE, 1641 WADIMA, | INDIA | GUJARAT | AHMEDABAD | 380001 | | C12042100-12042100- | Amount for unclaimed and u | 4200.00 | 03-OCT-2024 |
| PRADYUMAN | JAYSUKHLAL | VYAS | JAYSUKHLAL | DHANESHWAR | VYAS | 153 SHANTIKUNJ SOCIETY NO 2 MA | INDIA | GUJARAT | VADODARA | 390011 | | IN301151-IN301151-12 | Amount for unclaimed and u | 2100.00 | 03-OCT-2024 |
| LUX | INDUSTRIES | LIMITEDUNCLAIM | NA | | | SHREE CENTRE 39 KALI KRISHNA TA | INDIA | WEST BENGAL | KOLKATA | 700007 | | IN300394-IN300394-18 | Amount for unclaimed and u | 2800.00 | 03-OCT-2024 |
| VIKRAM | JAIN | | ASHOK | JAIN | | 11-B COURT ROAD CIVIL LINES NEW | INDIA | DELHI | NEW DELHI | 110054 | | IN300239-IN300239-1 | Amount for unclaimed and u | 14.00 | 03-OCT-2024 |
| RAVINDER | KUMAR | SEHGAL | WAZIR | CHAND | | H.NO.-1290/B-2, BARA BAZAR ROH | INDIA | HARYANA | ROHTAK | 124001 | | C12058200-12058200- | Amount for unclaimed and u | 140.00 | 03-OCT-2024 |
| JEEVAN | JYOTI | | ATUL | KUMAR | MANGLIC | H NO B-1 DASHMESH NAGAR MADI | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN301557-IN301557-2 | Amount for unclaimed and u | 1400.00 | 03-OCT-2024 |
| PEEYUSH | KAUSHIK | | ASHOK | KUMAR | KAUSHIK | 67, RAMESH NAGAR, NAJIBABAD ( | INDIA | UTTAR PRADESH | BIJNOR | 246763 | | IN301983-IN301983-1 | Amount for unclaimed and u | 70.00 | 03-OCT-2024 |
| CHHAYA | SHARMA | | SH | KRISHANKUMAR | | 445-A/3, STREET-5, PANJAYA, BRAH | INDIA | UTTAR PRADESH | MEERUT | 250002 | | IN302050-IN302050-1 | Amount for unclaimed and u | 14.00 | 03-OCT-2024 |
| DINESH | KUMAR | SINGH | K | P | SINGH | 9 CIVIL LINE MATHURA MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | | IN301557-IN301557-2 | Amount for unclaimed and u | 1400.00 | 03-OCT-2024 |
| RAMAL | RANI | MAGLANI | SATISH | KUMAR | | 5 H A BLOCK . . SRIGANGANAGAR( | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | IN301330-IN301330-2 | Amount for unclaimed and u | 42.00 | 03-OCT-2024 |
| GAYATRI | DEVI | | ATUL | SHARMA | | STATION ROAD LADNUN DIST. NAG | INDIA | RAJASTHAN | DIDWANA | 341306 | | C12017701-12017701- | Amount for unclaimed and u | 70.00 | 03-OCT-2024 |
| SHABBIRBHAI | FAKHRUDDIN | KAPADIA | KALIMUDDIN | HASANALI | KAPADIA | DARWAJA MOHALLA VOHARWAD | INDIA | GUJARAT | GODHRA | 389001 | | C12010900-12010900- | Amount for unclaimed and u | 1.40 | 03-OCT-2024 |
| PATEL | JILIPSA | BIREN | MANUBHAI | KASHIBHAI | PATEL | ARPAN 1 B PRABHUNAGAR OPP PRA | INDIA | GUJARAT | VADODARA | 390019 | | C12033300-12033300- | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| KIRTI | KHATRI | | CHETAN | KHATRI | | 5 A SAHAJANAND APARTMENT TAR | INDIA | GUJARAT | VADODARA | 390020 | | IN300214-IN300214-12 | Amount for unclaimed and u | 26.60 | 03-OCT-2024 |
| MADHAV | AMBADAS | SAWANT | AMBADAS | TUKARAM | SAWANT | ROOM NO. 18, AMBA COLONY, NEA | INDIA | GUJARAT | VALSAD | 396105 | | C12040000-12040000- | Amount for unclaimed and u | 14.00 | 03-OCT-2024 |
| DIGVIJAY | BALGONDA | PATIL | BALGONDA | SHAMGONDA | PATIL | 74/1 SAMAGE GALLI SAMAGE GALL | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | | C12036000-12036000- | Amount for unclaimed and u | 2.80 | 03-OCT-2024 |
| SUNIL | PATIL | | MADHUKAR | | | TAL PALUS DIST SANGLI ANKALKH | INDIA | MAHARASHTRA | ICHALKARANJI | 416316 | | C12036000-12036000- | Amount for unclaimed and u | 5.60 | 03-OCT-2024 |
| DEELIPKUMAR | DATTATRAY | RANE | DATTATRAY | RANE | | MANSHREE PLOT NO 47 SARASWAT | INDIA | MAHARASHTRA | JALGAON | 425001 | | IN302201-IN302201-1 | Amount for unclaimed and u | 35.00 | 03-OCT-2024 |
| M | SWARNALATHA | | NA | | | 201, ANOOP NAGAR INDORE. | INDIA | MADHYA PRADESH | INDORE | 452008 | | IN300159-IN300159-1 | Amount for unclaimed and u | 140.00 | 03-OCT-2024 |
| SUDHINDRA | MOHAN | MAHESHWARI | MADAN | MOHAN | MAHESHWARI | SADAR BAZAR MORENA MORENA 4 | INDIA | MADHYA PRADESH | MORENA | 476001 | | C12013300-12013300- | Amount for unclaimed and u | 70.00 | 03-OCT-2024 |
| PRAMOD | CHANDRA | REDDYT | BAPUREDDY | TUMMALA | | HOUSE NO 1 3 124 2 1 SHASTRY NA | INDIA | TELANGANA | ADILABAD | 504106 | | IN301604-IN301604-1 | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| SWAPNA | TUMMALA | | DEVENDER | REDDY | PODDUTURI | H NO 1 3 124 2 1 SHASTRI NAGAR N | INDIA | TELANGANA | ADILABAD | 504106 | | IN301604-IN301604-1 | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| RAJESH | YALLA | | SURANNA | YALLA | | 38 31 150 1 GREEN GARDENS MARI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530018 | | IN300214-IN300214-12 | Amount for unclaimed and u | 23.80 | 03-OCT-2024 |
| SMITHA | PADMARAJA | BHANDARY | VENKATESH | KONCHADY | SHENOY | DOOR NO 2 114A 21B VAIBHAV GC | INDIA | KARNATAKA | UDUPI | 576105 | | IN301696-IN301696-12 | Amount for unclaimed and u | 1.40 | 03-OCT-2024 |
| SANTHOSH | GAUTHAM | MM | MAHABALA | M | S | 85 SUBBARAME 4TH CROSS VIDYA | INDIA | KARNATAKA | SHIMOGA | 577201 | | IN302236-IN302236-1 | Amount for unclaimed and u | 1400.00 | 03-OCT-2024 |
| JYOTI | V | BHAT | S | S | NADIG | SHREE DURGA GURU NAGAR 4TH C | INDIA | KARNATAKA | SIRSI | 581401 | | IN300214-IN300214-1 | Amount for unclaimed and u | 280.00 | 03-OCT-2024 |
| GOMATHINAYAGAM | | | KUTHALANATHAN | | | A9 MUNICIPAL COLONY MAHARAJA | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | | C12047200-12047200- | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| THIRUVENKATESWARANEP | | | PONGISAMYEA | | | 46A, MARIAMMAAN KOIL STREET, | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638466 | | IN300239-IN300239-1 | Amount for unclaimed and u | 1.40 | 03-OCT-2024 |
| ANTONY | GEORGE | | ANTONY | E | J | KALLUMPURATH KOTTARATHIL PU | INDIA | KERALA | MAVELIKARA | 690101 | | IN300239-IN300239-1 | Amount for unclaimed and u | 259.00 | 03-OCT-2024 |
| PHOOL | CHAND | GUPTA | KODAI | RAM | GUPTA | 4, SYNAGOGUE STREET 10, TH FLO | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN301629-IN301629-1 | Amount for unclaimed and u | 700.00 | 03-OCT-2024 |
| SOMNATH | CHATTERJEE | | LATE | S | NCHATTERJEE | C/O MINAKSHI MUKHERJEE 2ND FL | INDIA | WEST BENGAL | KOLKATA | 700009 | PLUX003047 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| PRANAB | KUMAR | DUTT | LATE | P | CDUTT | 12 LENIN K SARANI KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700013 | PLUX003070 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| BIPLOB | KR | GHOSH | LATE | K | KGHOSH | 69 ANANDA PALIT ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700014 | PLUX003029 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| BADI | GHOSH | | LATE | K | KGHOSH | 69 ANANDA PALIT ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700014 | PLUX003092 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| BABU | GHOSH | | LATE | K | KGHOSH | 69 ANANDA PALIT ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700014 | PLUX003099 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| A | B | GHOSH | LATE | K | KGHOSH | 69 ANANDA PALIT ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700014 | PLUX003103 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| SEFALIKA | GHOSH | | LATE | K | KGHOSH | 69 ANANDA PALIT ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700014 | PLUX003106 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| MADHUMITA | GHOSH | | LATE | K | KGHOSH | 69 ANANDA PALIT ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700014 | PLUX003107 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| LIPIKA | LAHA | | GOBINDA | CHANDRA | LAHA | 51 D GARIAHAT ROAD BALLYGUNG | INDIA | WEST BENGAL | KOLKATA | 700019 | | IN300263-IN300263-1 | Amount for unclaimed and u | 1.40 | 03-OCT-2024 |
| SANDEEP | KR | KEJRIWAL | KEJRIWAL | M | L | BC/82 KAMAL PARK ASHIRWAD AP | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700101 | | IN300441-IN300441-1 | Amount for unclaimed and u | 1400.00 | 03-OCT-2024 |
| SUDHA | RANI | BASU | NA | | | 577A, HEMANTA BASU SARANI LOK | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700129 | | IN300263-IN300263-1 | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| KOUSHIK | KARMAKAR | | ANANDA | MOHAN | KARMAKAR | VILL-PODRAH (SHIBTOLA) P O-PODI | INDIA | WEST BENGAL | HOWRAH | 711109 | PLUX003164 | | Amount for unclaimed and u | 14.00 | 03-OCT-2024 |
| CHANCHAL | DEKHAN | | LATE | NARESH | CHANDRADEKHAN | KALU PUKUR CHOWDHURY BAGAN | INDIA | WEST BENGAL | CHINSURA | 712136 | | C12038400-12038400- | Amount for unclaimed and u | 1.40 | 03-OCT-2024 |
| SATYANARAYAN | PAL | | NA | | | LALBAGAN BAIDYAPOTA PO CHAND | INDIA | WEST BENGAL | CHINSURA | 712136 | PLUX950003 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| SOVA | PAL | | NA | | | LALBAGAN BAIDYAPOTA PO CHAND | INDIA | WEST BENGAL | CHINSURA | 712136 | PLUX950013 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| DEBASISH | PAN | | ANANDA | GOPAL | PAN | VILL NUTANGRAM P O MOGRA DIS | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003001 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| BIDYUT | KUMAR | GHOSH | BISWANATH | GHOSH | | VILL MAMUDPUR P O DIGSUI DIST | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003007 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| KASHINATH | BATABYAL | | ANADI | BATABYAL | | C/O DEBASISH PAN VILL NUTANGRA | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003035 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| RAJA | GHOSH | | BYOMKESH | GHOSH | | VILL & POST DIGSUI P S MOGRA DIS | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003048 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| T | PAN | | ANANDA | GOPAL | PAN | VIII NUTANGRAM P O MOGRA DT H | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003081 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| BISWANATH | GHOSH | | LATE | KAMAI | GHOSH | VILL MAMUDPUR P O P O DIGSUI D | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003082 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| TARAPADA | PAL | | LATE | EKKARI | PAL | C/O PANKAJ KR DAS VIII NUTANGRA | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003083 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| RATAN | PAL | | TARA | PADA | PAL | VILL BIRPALA P O SULTAN GACHA D | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003084 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| ATANU | PAL | | TARA | PADA | PAL | BIRPALA P O SULTAN GACHA DIST H | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003085 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| NITU | GHOSH | | KALI | PADA | GHOSH | C/O PANKAJ KR DAS VIII NUTANGRA | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003088 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| RAM | GHOSH | | KALI | PADA | GHOSH | C/O PANKAJ KR DAS VIII NUTANGRA | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003089 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| KALI | PADA | GHOSH | LATE | EKKARI | GHOSH | C/O PANKAJ KR DAS VIII NUTANGRA | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003090 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| DEEP | GHOSH | | SADANANDA | GHOSH | | C/O PANKAJ KR DAS VIII NUTANGRA | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003091 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| RADHA | RANJAN | DAS | LATE | P | DAS | C/O PANKAJ KR DAS VIII NUTANGRA | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003095 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| D | BAG | | LATE | ABHOY | BAG | C/O DEBASISH PAN VIII NUTANGRA | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003096 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| SADANANDA | GHOSH | | KALI | PADA | GHOSH | C/O PANKAJ KR DAS VIII NUTANGRA | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003097 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| DEBU | PAN | | ANANDA | GOPAL | PAN | VIII NUTANGRAM PO MOGRA DT H | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003098 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| A | BANERJEE | | TUTUL | BANERJEE | | C/O SHYAMAL CHAKRABORTY VILL | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003100 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| A | CHAKRA | BORTTY | LATE | SANTI | RAMCHAKRABORTY | MERIA P O AKNA DIST HOOGHLY | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003101 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| HIRU | PAN | | ANANDA | GOPAL | PAN | VIII NUTANGRAM PO MOGRA DT H | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003102 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| HARU | PAN | | ANANDA | GOPAL | PAN | VILL NUTANGRAM PO MOGRA DT H | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003104 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| CHAMPA | GHOSH | | KALI | PADA | GHOSH | C/O PANKAJ DAS NUTANGRAM PO | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003108 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| S | PAL | | LATE | DULAL | CHPAL | C/O HIRU PAN VIII NUTANGRAM P | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003109 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| MAHADEB | GHOSH | | LATE | PROBIR | GHOSH | C/O HIRU PAN VIII NUTANGRAM P | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003110 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| J | GHOSH | | BISWANATH | GHOSH | | C/O BISWANATH GHOSH MAMUD | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003111 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| TAPAS | KUMAR | PAN | ANANDA | GOPAL | PAN | VIII NUTANGRAM PO MOGRA DT H | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003112 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| D | PAN | | ANANDA | GOPAL | PAN | VILL NUTANGRAM PO MOGRA DT H | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003113 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| MOUSUMI | DAS | | GOURAB | DAS | | C/O PANKAJ KR DAS VIII PO MOGRA | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003114 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| H | PAN | | ANANDA | GOPAL | PAN | VIII NUTANGRAM PO MOGRA DT H | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003115 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| DEBU | GHOSH | | KALIPADA | GHOSH | | C/O PANKAJ KR DAS VIII NUTANGRA | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003116 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| DIPAK | BAG | | LATE | ABHOY | BAG | C/O DEBASISH PAN VIII NUTANGRA | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003117 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| GOURAB | DAS | | RADHA | RANJAN | DAS | C/O PANKAJ KR DAS VIII NUTANGRA | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003118 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| R | PAL | | TARA | PADA | PAL | C/O PANKAJ K K DAS VIII NUTANGR | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003119 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| A | PAL | | TARAPADA | PAL | | C/O PANKAJ KR DAS VIII NUTANGRA | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003120 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| GOPAL | GHOSH | | MAHADEB | GHOSH | | C/O HIRU PAN NUTANGRAM PO M | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003121 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| KRISHNA | GHOSH | | MAHADEB | GHOSH | | C/O HIRU PAN NUTANGRAM PO M | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX003122 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| ALPANA | CHAKRABORTTY | | NA | | | VILL MERIA BHADRA KALITALA PO | INDIA | WEST BENGAL | CHINSURA | 712148 | PLUX950009 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| SOUMEN | GHOSH | | NIRMAL | GHOSH | | 297 (156/B) BOURIPARA LANE GOL | INDIA | WEST BENGAL | CHINSURA | 712223 | PLUX003051 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| LIPIKA | BANERJEE | | SUJIT | BANERJEE | | 76 PALLI SHREE SODEPUR 24 PARG | INDIA | WEST BENGAL | BARRACKPORE | 743178 | | IN300853-IN300853-1 | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| BIMAL | KRISHNA | SARKAR | NA | | | 221/1 SATIN SEN NAGAR PO NEW | INDIA | WEST BENGAL | BARRACKPORE | 743276 | PLUX950043 | | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| ASHISH | KHETAN | | BANWARILAL | KHETAN | | 812 ASHIANA PLAZA BUDH MARG | INDIA | BIHAR | PATNA | 800001 | | C12010600-12010600- | Amount for unclaimed and u | 1470.00 | 03-OCT-2024 |
| S | HASANAZIZURRAHMAN | | LATE | FAZLUR | RAHMAN | SWARAJ PURI ROAD GAYA BIHAR | INDIA | BIHAR | GAYA | 823001 | | C12038400-12038400- | Amount for unclaimed and u | 9.80 | 03-OCT-2024 |
| KANTA | DEVI | SANWARIA | BISHWANATH | KEDIA | | VRINDABAN LANE PURANA BAZAR | INDIA | JHARKHAND | DHANBAD | 826001 | | C12034600-12034600- | Amount for unclaimed and u | 26.60 | 03-OCT-2024 |
| SUMAN | CHAUDHARY | | V | K | CHAUDHARY | C/O DR V K CHAUDHARY BALU GHA | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN301557-IN301557-2 | Amount for unclaimed and u | 259.00 | 03-OCT-2024 |
| RAHUL | KUMAR | SINGH | PARAMANAND | SINGH | | C-4/350-B SARAI GOVERDHAN CHE | INDIA | UTTAR PRADESH | VARANASI | 221010 | | C12033200-12033200- | Amount for unclaimed and u | 420.00 | 03-OCT-2024 |
| SUMIT | JAIN | | POONAM | CHAND | JAIN | D - 107-108 YASHODA PATH SAYAM | INDIA | RAJASTHAN | JAIPUR | 302019 | | IN301160-IN301160-3 | Amount for unclaimed and u | 140.00 | 03-OCT-2024 |
| LAXMIBEN | GOVINDBHAI | CHAVDA | GOVINDBHAI | | | PLOT NO 1630 1 SECTOR 2 D GAND | INDIA | GUJARAT | GANDHI NAGAR | 382007 | | C13041400-13041400- | Amount for unclaimed and u | 14.00 | 03-OCT-2024 |
| SAMARJIT | V | SHUKLA | VIKRAMJIT | I | SHUKLA | 15 RAM NAGAR SOCIETY VATVA RA | INDIA | GUJARAT | GANDHI NAGAR | 382445 | | IN300757-IN300757-1 | Amount for unclaimed and u | 1400.00 | 03-OCT-2024 |
| CHANDRAKANT | BHOGILAL | THAKKAR | BHOGILAL | THAKKAR | | 2 A NEHA APPARTMENTS R C DUTT | INDIA | GUJARAT | VADODARA | 390007 | | IN300126-IN300126-1 | Amount for unclaimed and u | 1400.00 | 03-OCT-2024 |
| KARTIK | RAMESHCHANDR | THAKKER | RAMESHCHANDRA | KESHAVLAL | THAKKER | 26, SHYAMGOKUL MANGLAM SOCI | INDIA | GUJARAT | VADODARA | 390015 | | C12011300-12011300- | Amount for unclaimed and u | 70.00 | 03-OCT-2024 |
| KURESH | TAHERBHAI | RAJKOTWALLA | TAHERBHAI | | | C/O M/S TAHER IMPEX PVT.LTD. FL | INDIA | MAHARASHTRA | MUMBAI | 400010 | | C12033700-12033700- | Amount for unclaimed and u | 70.00 | 03-OCT-2024 |
| ZUZER | TAHERBHAI | RAJKOTWALLA | TAHERBHAI | | | C/O M/S TAHER IMPEX PVT.LTD. FL | INDIA | MAHARASHTRA | MUMBAI | 400010 | | C12033700-12033700- | Amount for unclaimed and u | 70.00 | 03-OCT-2024 |
| SANJAY | G | BAJAJ | GOPALDAS | NARAYANDAS | BAJAJ | FLAT NO 1406 BUILDING NO 12 IND | INDIA | MAHARASHTRA | MUMBAI | 400053 | | C12034400-12034400- | Amount for unclaimed and u | 72.80 | 03-OCT-2024 |
| PARESH | MAVJI | GOSAR | MAVJI | GOSAR | | 146/4, NUTAN VILLA, GARODIA NA | INDIA | MAHARASHTRA | MUMBAI | 400077 | | IN302201-IN302201-1 | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| VASANT | SHIVARAM | PATIL | SHIVARAM | BALAJI | PATIL | 603 CRESENT GRANDE BEHIND RAJ | INDIA | MAHARASHTRA | MUMBAI | 400069 | | IN302679-IN302679-3 | Amount for unclaimed and u | 147.00 | 03-OCT-2024 |
| CHETAN | SUBHASH | KABRA | MR | SUBHASH | SHYAMSUNDERKABRA | SARVODAYA CLOTH MARKET GAND | INDIA | MAHARASHTRA | NAGPUR | 440002 | | C12043700-12043700- | Amount for unclaimed and u | 14.00 | 03-OCT-2024 |
| AKANKSHA | SAKUNIA | | AMIT | SAKUNIA | | FH-421 SEHEME NO 54 BEHIND REL | INDIA | MADHYA PRADESH | INDORE | 452010 | | IN300394-IN300394-12 | Amount for unclaimed and u | 2100.00 | 03-OCT-2024 |
| M | SAINATH | | M | CHINNAKONDAIAH | | NO 63 NEW NO 127 GROUND FLOC | INDIA | KARNATAKA | BANGALORE | 560018 | | IN302148-IN302148-1 | Amount for unclaimed and u | 42.00 | 03-OCT-2024 |
| NIDHI | JHAJHARIA | | JAGMOHAN | HAMIRBASIA | | NO 3/C,A,2ND BLOCK HSR LAYOUT, | INDIA | KARNATAKA | BANGALORE | 560034 | | C12064700-12064700- | Amount for unclaimed and u | 140.00 | 03-OCT-2024 |
| SHYAM | SUNDER | JALAN | SHALIGRAM | JALAN | | 1 BURDWAN ROAD ALIPORE KOLKA | INDIA | WEST BENGAL | KOLKATA | 700027 | | IN301604-IN301604-1 | Amount for unclaimed and u | 133.00 | 03-OCT-2024 |
| GOVIND | LAL | DEORA | MADAN | LAL | DEORA | P-37, Manicktala Main Road, Schem | INDIA | WEST BENGAL | KOLKATA | 700054 | | C12022800-12022800- | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| VISHNU | KUMAR | TULSYAN | NAND | LAL | TULSYAN | A1/404,VIP ROAD,RAGHUNATHPUR | INDIA | WEST BENGAL | KOLKATA | 700059 | | C12057800-12057800- | Amount for unclaimed and u | 35.00 | 03-OCT-2024 |
| GARODIA | SECURITIES | LTD | NA | | | 10/1 PRINCEP STREET 2ND FLOOR | INDIA | WEST BENGAL | KOLKATA | 700072 | | IN300513-IN300513-17 | Amount for unclaimed and u | 28.00 | 03-OCT-2024 |
| SUKUMAR | ROY | | LATE | NOGENDRA | NATHROY | KADAMBAGACHI BARASAT 24PAR | INDIA | WEST BENGAL | BARRACKPORE | 743201 | | IN300263-IN300263-1 | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| KANNAN | NAMBIAR | BALGOPAL | KANNAN | NAMBIAR | C | NO 16 CENTRAL LANE IIND FLOOR | INDIA | DELHI | NEW DELHI | 110001 | | IN301313-IN301313-2 | Amount for unclaimed and u | 210.00 | 03-OCT-2024 |
| SANTOSH | SOMANI | | PRASHANT | SOMANI | | 347 G F MUKHERJEE NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110007 | | C12029900-12029900- | Amount for unclaimed and u | 14.00 | 03-OCT-2024 |
| NAND | KISHOR | JAYANT | RAJ | PAL | | 1/4707 E BALBIR NAGAR EXTN LON | INDIA | DELHI | NEW DELHI | 110032 | | IN300118-IN300118-1 | Amount for unclaimed and u | 140.00 | 03-OCT-2024 |
| KRISHAN | L | VADEHRA | B | D | VADEHRA | B-2 / 47C, LAWRENCE ROAD, DELH | INDIA | DELHI | NEW DELHI | 110035 | | IN301766-IN301766-1 | Amount for unclaimed and u | 1.40 | 03-OCT-2024 |
| TARA | CHAND | KHORWAL | DURGA | PRASAD | KHORWAL | B 575 MADIPURH JJ COLONY NEW | INDIA | DELHI | NEW DELHI | 110063 | | C12081600-12081600- | Amount for unclaimed and u | 4.20 | 03-OCT-2024 |
| RISHI | RATTA | | AJIT | KUMAR | RATTA | B 14 PRASHANT VIHAR ROHINI DEL | INDIA | DELHI | NEW DELHI | 110085 | | IN300118-IN300118-1 | Amount for unclaimed and u | 770.00 | 03-OCT-2024 |
| VAIBHAV | GUPTA | | RAJESH | KUMAR | GUPTA | SHAM VILLA A-16 NEHRU GROUND | INDIA | HARYANA | FARIDABAD | 121001 | | C12033500-12033500- | Amount for unclaimed and u | 280.00 | 03-OCT-2024 |
| KRISHAN | PAL | | SH | MAMRAJ | SINGH | 514/3 JAGRITI VIHAR MEERUT UTT | INDIA | UTTAR PRADESH | MEERUT | 250005 | | IN302316-IN302316-1 | Amount for unclaimed and u | 1.40 | 03-OCT-2024 |
| GIRDHARI | GANGWANI | | ISHWER | LAL | GANGWANI | 61/ 190, RAJAT PATH MANSAROVA | INDIA | RAJASTHAN | JAIPUR | 302020 | | IN301160-IN301160-3 | Amount for unclaimed and u | 21.00 | 03-OCT-2024 |
| BHARATSINH | VIJAYSINH | BUNDELA | NA | | | 3 JUNCTION PLOT,SHIVASHRY, APP | INDIA | GUJARAT | RAJKOT | 360001 | | C13019900-13019900- | Amount for unclaimed and u | 6300.00 | 03-OCT-2024 |
| JITENDRAKUMAF | S | VORA | SHANTILAL | VORA | | BLOCK NO. 14 J P STREET NO. 1 NA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | IN301991-IN301991-1 | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| GHANSHYAM | S | JOSHI | SOMNATH | K | JOSHI | 1473/ KOKADIA NI POLE, SARANG | INDIA | GUJARAT | AHMEDABAD | 380001 | | IN302461-IN302461-1 | Amount for unclaimed and u | 14.00 | 03-OCT-2024 |
| MOHAMMEDSAD | ABDULHAMID | SHAIKH | ABDULHAMID | SHAIKHABDUL | SHAIKH | 1489, GALI NO. 9 TOPIWALAS POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | | IN300343-IN300343-1 | Amount for unclaimed and u | 140.00 | 03-OCT-2024 |
| KAVITA | JAIN | | SUSHILKUMAR | JAIN | | 301 AKANSHA NR. NAVRANGPURA | INDIA | GUJARAT | AHMEDABAD | 380009 | | IN302461-IN302461-1 | Amount for unclaimed and u | 3680.60 | 03-OCT-2024 |
| PREMLATA | JAIN | | SHANTIKUMAR | JAIN | | 301 AKANSHA NEAR NAVRANGPUR | INDIA | GUJARAT | AHMEDABAD | 380009 | | IN302461-IN302461-1 | Amount for unclaimed and u | 707.00 | 03-OCT-2024 |
| SHAH | MALKA | ROHITKUMAR | SHAH | ROHIT | MANILAL | C/401, INDRAPRASTHA -3 B/H. DHA | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN301469-IN301469-1 | Amount for unclaimed and u | 2.80 | 03-OCT-2024 |
| NEEL | ROHITBHAI | SHAH | ROHITBHAI | SHAH | | C-401, INDRAPRASTH-3 NEAR, DHA | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN301469-IN301469-1 | Amount for unclaimed and u | 4.20 | 03-OCT-2024 |
| PARSHOTAM | KHANCHANDANI | | GIANCHAND | | | 4/4 HARIOM NAGAR ''D'' CABIN SA | INDIA | GUJARAT | AHMEDABAD | 380019 | | IN300360-IN300360-1 | Amount for unclaimed and u | 525.00 | 03-OCT-2024 |
| SURESHKUMAR | S | TALERA | SOHANLAL | POONAMCHAND | TALERA | 20, AMIZARA SOCIETY, RAM BAUG | INDIA | GUJARAT | AHMEDABAD | 380022 | | C12028900-12028900- | Amount for unclaimed and u | 210.00 | 03-OCT-2024 |
| BABUBHAI | ISHWARBHAI | SOLANKI | ISHWARBHAI | | | 17/197 AMI APART NR NARANPUR | INDIA | GUJARAT | AHMEDABAD | 380063 | | C12033200-12033200- | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| CHAUHAN | PRAFULCHANDR | D | CHAUHAN | DAHYABHAI | K | 51 SHYAMSARTHI BUNGLOWS, B/H | INDIA | GUJARAT | GANDHI NAGAR | 382424 | | IN300870-IN300870-3 | Amount for unclaimed and u | 840.00 | 03-OCT-2024 |
| PRITIBEN | RAKESHBHAI | SHAH | RAKESH | P | SHAH | 10,MONALI SOC NO-1 KARELIBAUG | INDIA | GUJARAT | VADODARA | 390018 | | C13016700-13016700- | Amount for unclaimed and u | 7000.00 | 03-OCT-2024 |
| HANSABEN | TAMBEDIA | | JETHALAL | TAMBEDIA | | 89 NAVNATH NAGAR GOTRI ROAD | INDIA | GUJARAT | VADODARA | 390021 | | IN300394-IN300394-1 | Amount for unclaimed and u | 6300.00 | 03-OCT-2024 |
| GIRISH | MANGHRAM | AMLANI | MANGHRAM | AMLANI | | A/1/2 LAJPATNAGAR SOCIETY HAR | INDIA | GUJARAT | VADODARA | 390022 | | IN300394-IN300394-12 | Amount for unclaimed and u | 2100.00 | 03-OCT-2024 |
| SAROJ | GIRISH | AMLANI | GIRISH | MANGHRAM | AMLANI | A 1/2 LAJPAT NAGAR SOCIETY OPP | INDIA | GUJARAT | VADODARA | 390022 | | IN300394-IN300394-12 | Amount for unclaimed and u | 2100.00 | 03-OCT-2024 |
| HAZRATSAHEB | DIVANJISAHEB | KAZI | DIVANJISAHEB | MIYASAHEB | KAZI | A/3 PAGH DARSHAN APR T SAIYED | INDIA | GUJARAT | SURAT | 395003 | | C12029900-12029900- | Amount for unclaimed and u | 12.60 | 03-OCT-2024 |
| SHEETAL | NILESH | SHAH | NILESH | KANUBHAI | SHAH | 115 ANANT SMRUTI ROOM NO 6 2 | INDIA | MAHARASHTRA | MUMBAI | 400014 | | IN300597-IN300597-1 | Amount for unclaimed and u | 1400.00 | 03-OCT-2024 |
| JAYSHREE | JANAK | SHAH | JANAK | BULAKHIDAS | SHAH | ROOM NO 51 5TH FLOOR SHILPA A | INDIA | MAHARASHTRA | MUMBAI | 400014 | | IN300597-IN300597-1 | Amount for unclaimed and u | 1400.00 | 03-OCT-2024 |
| SANJAY | CHINUBHAI | SHAH | CHINUBHAI | CHANDULAL | SHAH | 210/C, NARMADA NIWAS, ROOM N | INDIA | MAHARASHTRA | MUMBAI | 400019 | | IN300597-IN300597-1 | Amount for unclaimed and u | 2800.00 | 03-OCT-2024 |
| MITTAL | AMIT | SHAH | AMIT | RAJNIKANT | SHAH | 209 B DEVI SADAN ROOM NO 7 1 | INDIA | MAHARASHTRA | MUMBAI | 400019 | | IN300597-IN300597-1 | Amount for unclaimed and u | 1400.00 | 03-OCT-2024 |
| MAYUR | JAMNADAS | VORA | JAMNADAS | HIRACHAND | VORA | A/6 SHRIJINIKETAN CHS LTD 541/D | INDIA | MAHARASHTRA | MUMBAI | 400019 | | IN300757-IN300757-1 | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| SHAH | KANUBHAI | CHIMANLAL | SHAH | CHIMANLAL | | 197/5A JAWAHAR NAGAR ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400062 | | IN300513-IN300513-1 | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| MANOJ | KANKUCHAND | SHAH | KANKUCHAND | | | 5/1,ASHA PREMJI PATEL CHAWL SA | INDIA | MAHARASHTRA | MUMBAI | 400064 | | C12025500-12025500- | Amount for unclaimed and u | 14.00 | 03-OCT-2024 |
| JYOTSNA | SHAH | | JAYENDRAKUMAR | SHAH | | B/102 LAXMI APT, 4 X M.G.ROAD,B | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN302603-IN302603-1 | Amount for unclaimed and u | 1400.00 | 03-OCT-2024 |
| HARSHA | C | SHAH | CHANDRAKANT | H | SHAH | 203 SMRUTI M G CROSS ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN300513-IN300513-1 | Amount for unclaimed and u | 1260.00 | 03-OCT-2024 |
| RAJESH | RAMSUPHAL | KANOJIA | RAMSUPHAL | P | KANOJIA | 401\112, MANASAGAR CHARKOP C | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12029700-12029700- | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| JAGRUTI | ATUL | SHAH | ATUL | RAMNIKLAL | SHAH | 216 / 14 AMITA SOCIETY HINGWAL | INDIA | MAHARASHTRA | MUMBAI | 400077 | | IN303116-IN303116-1 | Amount for unclaimed and u | 21.00 | 03-OCT-2024 |
| MANISH | RAMESH | CHOKHANI | RAMESH | CHOKHANI | | Y-63/312, YOGI HERITAGE, YOGINA | INDIA | MAHARASHTRA | MUMBAI | 400091 | | C12037100-12037100- | Amount for unclaimed and u | 70.00 | 03-OCT-2024 |
| M | K | SHAH | SHAH | KANAIYALAL | AMRITLAL | C 303 BLUE BELL TOWER ROYAL C | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN303028-IN303028-5 | Amount for unclaimed and u | 35.00 | 03-OCT-2024 |
| TRUPTI | SANJAY | MEHTA | SANJAY | S | MEHTA | FLAT NO.1004, 10TH FLOOR, MAHA | INDIA | MAHARASHTRA | MUMBAI | 400103 | | IN301983-IN301983-1 | Amount for unclaimed and u | 14.00 | 03-OCT-2024 |
| ARUN | VIJAYKUMAR | RAITHATHA | VIJAYKUMAR | | | 22/706, SRI SANDESH C.H.S. 1ST FL | INDIA | MAHARASHTRA | THANE | 400606 | | C12012900-12012900- | Amount for unclaimed and u | 140.00 | 03-OCT-2024 |
| LEELA | VINCENT | LOPES | VINCENT | K | LOPES | DHAKALWADI, CHAWPETH, AT P.O | INDIA | MAHARASHTRA | THANE | 401301 | | IN300853-IN300853-1 | Amount for unclaimed and u | 35.00 | 03-OCT-2024 |
| SHAILA | PRAKASH | BHAVSAR | PRAKASH | | | B/206, REGENCY GARDEN, OLD PU | INDIA | MAHARASHTRA | KALYAN | 421304 | | C12013200-12013200- | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| MAHAK | VIDYUT | JAIN | DR | VIDYUTJAIN | | 14/2 , SOUTH TUKOGANJ . . INDO | INDIA | MADHYA PRADESH | INDORE | 452001 | | C12017000-12017000- | Amount for unclaimed and u | 28.00 | 03-OCT-2024 |
| SANGEETA | RAVKA | | VINAY | KUMAR | RAVKA | 202 , Manglum Aptt, N 4, Anoop Na | INDIA | MADHYA PRADESH | INDORE | 452008 | | IN302927-IN302927-1 | Amount for unclaimed and u | 1288.00 | 03-OCT-2024 |
| SHOBHA | BHARGAVA | | NIRMAL | BHARGAVA | | 67 PINK CITY RING ROAD INDORE | INDIA | MADHYA PRADESH | INDORE | 452016 | | IN300394-IN300394-1 | Amount for unclaimed and u | 1260.00 | 03-OCT-2024 |
| MAHENDER | KUMAR | JAIN | LATE | MOTILALJI | GOLECHA | 1-6-72 M G ROAD . HYDERABAD TE | INDIA | TELANGANA | HYDERABAD | 500003 | | C12054500-12054500- | Amount for unclaimed and u | 210.00 | 03-OCT-2024 |
| RAJSHRI | KARWA | | RAMESH | KUMAR | KARWA | 4.3.65/5/6 SREEJI APART KANDASV | INDIA | TELANGANA | HYDERABAD | 500095 | | C12054500-12054500- | Amount for unclaimed and u | 1050.00 | 03-OCT-2024 |
| TAMMANA | VENKATARAMANAYYA | | TAMMANA | VENKATANARAYANA | | VENKATA RAMANAYYA TAMMANA | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522508 | | C13041400-13041400- | Amount for unclaimed and u | 70.00 | 03-OCT-2024 |
| PREETI | D | MATHURIA | DEEPAK | MATHURIA | | NO 49 1ST FLOOR 1ST CROSS NEHR | INDIA | KARNATAKA | BANGALORE | 560020 | | IN302148-IN302148-1 | Amount for unclaimed and u | 560.00 | 03-OCT-2024 |
| PAYAL | CHOUDHURY | | PAWAN | KUMAR | CHOUDHURY | NO 3/1 A,2ND BLOCK,MCHS LAYOU | INDIA | KARNATAKA | BANGALORE | 560034 | | C12064700-12064700- | Amount for unclaimed and u | 70.00 | 03-OCT-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNDARAM | IYER | ATHMARAMAN | SUNDARAM | IYER | R | NEW NO 8 OLD NO 15 KASTURI ST | INDIA | TAMIL NADU | CHENNAI | 600018 | | IN301313-IN301313-2 | Amount for unclaimed and u | 63.00 | 03-OCT-2024 |
| RAMESH | SONPAL | | JAMUNA | DAS | SONPAL | 56 Kali Krishana Tagore Street Post | INDIA | WEST BENGAL | KOLKATA | 700007 | | IN300095-IN300095-1 | Amount for unclaimed and u | 49.00 | 03-OCT-2024 |
| SARLA | R | SONPAL | RAMESH | SONPAL | | 56 Kali Krishana Tagore Street, Post | INDIA | WEST BENGAL | KOLKATA | 700007 | | IN300095-IN300095-1 | Amount for unclaimed and u | 49.00 | 03-OCT-2024 |
| RENU | MUNDHRA | | RAJESH | MUNDHRA | | M/S MODERN TRADERS SYNDICATI | INDIA | WEST BENGAL | KOLKATA | 700001 | | C12034500-12034500- | Amount for unclaimed and u | 70.00 | 03-OCT-2024 |
| ANITA | SINGH | | ANIL | KR | SINGH | 60/10, GOURI BARI LANE MANICKT | INDIA | WEST BENGAL | KOLKATA | 700004 | | C12059300-12059300- | Amount for unclaimed and u | 14.00 | 03-OCT-2024 |
| RITA | DEVI | LATH | SHIV | RATAN | LATH | 26, PRASANNA KUMAR TAGORE ST | INDIA | WEST BENGAL | KOLKATA | 700006 | | IN300773-IN300773-1 | Amount for unclaimed and u | 14.00 | 03-OCT-2024 |
| LALITA | AGARWAL | | CHOUTHMAL | PARASRAMPURIA | | 18, JATINDRA MOHAN AVENUE 5TH | INDIA | WEST BENGAL | KOLKATA | 700006 | | C12034500-12034500- | Amount for unclaimed and u | 4.20 | 03-OCT-2024 |
| SUMAN | BASAK | | SWAPAN | KUMAR | BASAK | 66/A HARI GHOSH STREET KOLKA | INDIA | WEST BENGAL | KOLKATA | 700006 | | IN300214-IN300214-1 | Amount for unclaimed and u | 2.80 | 03-OCT-2024 |
| LAXMI | RATHI | | RADHEY | SHYAM | FOGLA | 5C, TANSOOK LANE KOLKATA WES | INDIA | WEST BENGAL | KOLKATA | 700007 | | C13023400-13023400- | Amount for unclaimed and u | 70.00 | 03-OCT-2024 |
| BAISAKHI | LAHA | | GOBINDA | CHANDRA | LAHA | 75 SITARAM GHOSH STREET KOLKA | INDIA | WEST BENGAL | KOLKATA | 700009 | | IN300118-IN300118-3 | Amount for unclaimed and u | 1.40 | 03-OCT-2024 |
| DEBASISH | PAUL | CHOWDHURY | AKINCHAN | PAUL | CHAUDHURI | 5 NARIKELDANGA NORTH ROAD C | INDIA | WEST BENGAL | KOLKATA | 700011 | | IN301313-IN301313-2 | Amount for unclaimed and u | 70.00 | 03-OCT-2024 |
| ANITA | SINHA | | ASHIM | KUMAR | SINHA | 59, TALTALA LIBRARY ROW P. O. - E | INDIA | WEST BENGAL | KOLKATA | 700014 | | IN302646-IN302646-1 | Amount for unclaimed and u | 1.40 | 03-OCT-2024 |
| MD | ASIFHASHMI | | MD | HASHIM | | 16, IMDAD ALI LANE 3RD FLOOR NE | INDIA | WEST BENGAL | KOLKATA | 700016 | | IN300327-IN300327-1 | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| BISWA | DAS | | BIMALENDU | DAS | | 20A,BALLYGUNGE STATION ROAD, | INDIA | WEST BENGAL | KOLKATA | 700019 | | IN302105-IN302105-1 | Amount for unclaimed and u | 140.00 | 03-OCT-2024 |
| GOBINDA | CHANDRA | LAHA | SACHINDRA | NATH | LAHA | 51 D GARIAHAT ROAD FLAT NO 8D | INDIA | WEST BENGAL | KOLKATA | 700019 | | IN301055-IN301055-1 | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| DEEPAK | KUMAR | AGARWAL | LATE | BANWARI | LALAGARWAL | 33A, CHANDRA NATH CHATTERJEE | INDIA | WEST BENGAL | KOLKATA | 700025 | | IN300327-IN300327-1 | Amount for unclaimed and u | 140.00 | 03-OCT-2024 |
| SHAILJA | AGARWAL | | PRADIP | AGARWAL | | 113 DIAMOND HARBOUR RAOD FLA | INDIA | WEST BENGAL | KOLKATA | 700034 | | IN301055-IN301055-1 | Amount for unclaimed and u | 1220.80 | 03-OCT-2024 |
| NILIMA | SAHA | | MANARANJAN | SAHA | | 46, KRISHNA GOPAL JEW ROAD MA | INDIA | WEST BENGAL | KOLKATA | 700051 | | IN300327-IN300327-1 | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| AMIT | CHOUDHARY | | LATE | RAJ | KUMARCHOUDHARY | P - 316, C.I.T.ROAD SCHEME - VIM | INDIA | WEST BENGAL | KOLKATA | 700054 | | C1205300-12053000- | Amount for unclaimed and u | 2380.00 | 03-OCT-2024 |
| USHA | SARAOGI | | ASHOK | KUMAR | SARAOGI | SHREEKUNJ BF 108, SALT LAKE CITY | INDIA | WEST BENGAL | KOLKATA | 700064 | | IN301740-IN301740-1 | Amount for unclaimed and u | 1050.00 | 03-OCT-2024 |
| CHABI | RANI | SAHA | LATE | JAYDEB | CHANDRASAHA | 87/A 1ST FLOOR CHITTA RANJAN A | INDIA | WEST BENGAL | KOLKATA | 700073 | | IN300513-IN300513-1 | Amount for unclaimed and u | 1.40 | 03-OCT-2024 |
| PULAK | NANDA | | LATE | CHITTA | RANJANNANDA | 410-PURBALOK, E.M BY-PASS, SING | INDIA | WEST BENGAL | KOLKATA | 700099 | | IN302105-IN302105-1 | Amount for unclaimed and u | 623.00 | 03-OCT-2024 |
| SUKANTA | CHATTERJEE | | LATE | NC | CHATTERJEE | LAXMI NARAYAN COLONY PO - NAI | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700124 | | IN300263-IN300263-1 | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| SANDHYA | DAS | | DHIRENDRA | NATH | DAS | C/O, Mr. D.N. DAS, 4TH NATUN PH | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700124 | | C1202700-12027700- | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| GOBINDA | ROY | | LATE | N | NROY | VILL. & P.O. KADAMBAGACHI VIA B | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700124 | | C12038400-12038400- | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| MANJU | DHARIWAL | | SUNDER | LAL | DAGA | 48/1 ROSE MARY LANE 3RD FLOOR | INDIA | WEST BENGAL | HOWRAH | 711101 | | C12034500-12034500- | Amount for unclaimed and u | 28.00 | 03-OCT-2024 |
| RISHAB | SURANA | | MAHENDRA | KUMAR | SURANA | 17 MUKHRAM KANORIYA ROAD H | INDIA | WEST BENGAL | HOWRAH | 711101 | | IN301250-IN301250-2 | Amount for unclaimed and u | 140.00 | 03-OCT-2024 |
| SUNIL | PANDEY | | PREM | NARAYAN | PANDEY | 18, ASHUTOSH MUKHERJEE LANE J | INDIA | WEST BENGAL | HOWRAH | 711106 | | IN301740-IN301740-1 | Amount for unclaimed and u | 4200.00 | 03-OCT-2024 |
| LATA | KAKKAD | | PIYUSH | D | KAKKAD | SHANTI NAGAR HOUSING SOCIETY, | INDIA | WEST BENGAL | HOWRAH | 711204 | | C12030000-12030000- | Amount for unclaimed and u | 175.00 | 03-OCT-2024 |
| SURESH | UPADHYAY | | BANARAS | UPADHYAY | | S-2/26, NISCO HOUSING QUARTER | INDIA | WEST BENGAL | HOWRAH | 711227 | | C12010900-12010900- | Amount for unclaimed and u | 140.00 | 03-OCT-2024 |
| REETA | BHADRA | | NA | | | VILL - BANI NAGAR PO - PRITI NAGA | INDIA | WEST BENGAL | KRISHNANAGAR | 741247 | | C12043200-12043200- | Amount for unclaimed and u | 1.40 | 03-OCT-2024 |
| DULAL | CHANDRA | BHADRA | SUSHIL | CHANDRA | BHADRA | VILL - BANINAGAR PO - PRITI NAGA | INDIA | WEST BENGAL | KRISHNANAGAR | 741247 | | C12043200-12043200- | Amount for unclaimed and u | 46.20 | 03-OCT-2024 |
| TARA | PADA | NANDY | SUKHA | MOY | NANDY | 54, LENIN SARANI (WORK SHOP RO | INDIA | WEST BENGAL | BARRACKPORE | 743145 | | C1205200-12052000- | Amount for unclaimed and u | 1.40 | 03-OCT-2024 |
| PRADYOT | KUMAR | BANERJEE | LATE | PROBODH | CHANDRABANERJEE | 67/3,MITRA PARA ROAD PO-BARAS | INDIA | WEST BENGAL | BARRACKPORE | 743201 | | IN300263-IN300263-1 | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |
| SUBRATA | DAS | | DHIRENDRA | NATH | DAS | CHARAK DANGA P.O-BARASAT 24 I | INDIA | WEST BENGAL | BARRACKPORE | 743201 | | IN300263-IN300263-1 | Amount for unclaimed and u | 7.00 | 03-OCT-2024 |