

DIAMINES AND CHEMICALS LIMITED

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
1	JAYESH RATILAL SARDHARA	837188	225.00
2	LAXMANSINGH C GOHIL	837201	300.00
3	MAHARAJ KRISHAN DHINGRA	837269	90.00
4	MANJULA M JAWAHAR	837264	480.00
5	GAUTAMBHAI S GOHIL	837217	450.00
6	LALITHA BALASUBRAMANIAM	837200	111.00
7	VINOD KUMAR KOTHARI	837268	36.00
8	KEVAL KRISHAN SACHDEVA	837273	111.00
9	SMALL INDUSTRIES DEVELOPMENT BANK OF INDIA 29194 UNION BANK OF INDIA	837272	164.00
10	R KAMAL SONI	837210	3.00
11	RAJESH SAINI 01008549 CORPORATION BANK	837271	225.00
12	KEDARNATH FATEHCHAND CHAWLA	837266	147.00
13	SWADESH BUDHPRAKASH GUPTA	837276	111.00
14	SHYAM KISHORI AGARWAL	837279	183.00
15	PRAVEENA 14349 PUNJAB NATIONAL BANK	837281	1,260.00
16	MANJESHWAR NARSHIM SHENAI	837203	150.00
17	SAROJ ARVIND KARNIK	837213	900.00
18	SUBODH CHANDRA LOHANI	837283	450.00
19	DEEPAK WAHAL	837277	147.00
20	DESH DEEPAK	837253	36.00
21	AJAY AHUJA	837284	111.00
22	ASHOK KUMAR SAHU	837285	225.00
23	CHARANJIT SINGH PASRICHA	837235	225.00
24	MITHULAL TIWARI	837299	24.00
25	POONAM PUNJABI 6775 UNION BANK OF INDIA	837297	180.00
26	PRAVINKUMAR RATILAL PATEL	837207	183.00
27	DINESH NARAIN SHARMA	837286	147.00
28	VINOD M JAIN	837291	225.00
29	MANILAL KESHAVLAL KARIA 56070115673 STATE BANK OF	837306	135.00
30	SANGEETA S KESWANI 0420101425780 BANK OF RAJASTHAN	837290	3.00
31	MANJULABEN LALBHAI PATEL	837221	297.00
32	ZHANKAR JAIN	837304	3.00
33	AVINASH P MEHTA	837300	297.00
34	KRISHNALAL S SETHI	837267	450.00
35	VRAJLAL KHUSHALDAS RANPURA	837309	147.00
36	NIWAS AGRAWAL	837296	3.00
37	BALBHADRA NEMCHAND SHAH	837310	225.00
38	RAJIV PRAVINCHANDRA SITWALA	837229	336.00
39	BHARAT NEMCHAND SHAH	837311	225.00
40	NEMCHAND CHHOTALAL SHAH	837307	225.00
41	B R BHATT	837225	450.00
42	SOHANLAL SURAJRATAN DAGA	837212	594.00
43	BHANWAR LAL AGARWAL	837302	48.00
44	NARSHIDAS HIRALAL DEVANI	837324	225.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
45	JAGDISH NEMCHAND SHAH	837315	225.00
46	SUSHIL JAIN	837293	27.00
47	MAJOR SOLIL GUHA	837261	111.00
48	MAYUR KACHA	837320	6.00
49	SURENDRA NARBHERAM KOTHARI	837319	147.00
50	SHERBAHADUR KARKI	837219	225.00
51	C SUBHASH	837240	75.00
52	SANGEETA MEHTA	837305	3.00
53	JAGANNATH VIDYAVATI CHRI. TRUST	837256	28.00
54	PRABHA BHASIN	837243	144.00
55	SHANTABEN CHHAGANLAL GARSONLIA	837332	450.00
56	BHAVNA JAYENDRA JOSHI	837335	66.00
57	SHARDABEN NARSIHBHAI DHOLARIA	837323	111.00
58	ANIL BHOGILAL MEHTA	837330	183.00
59	PREMLATA SEN	837298	150.00
60	MANJULA PRAVINCHANDRA THAKKER	837329	147.00
61	YOGESH MEHTA	837215	9.00
62	ASHOKKUMAR D BUDDHA	837314	111.00
63	HARSHADRAY BHAILAL DAVE	837346	297.00
64	PRAVINKUMAR LALJIBHAI SAMANI	837328	36.00
65	MUKUNDRAY GOKALDAS SHAH	837351	225.00
66	CHANDRAKANT MULJI SHAH	837343	36.00
67	USHARANI MAHINDER JAIN	837260	225.00
68	MANSUKHLAL LAXMICHAND MEHTA 10011001006235 THE JAMNAGAR PEO CO OP BANK	837327	36.00
69	FAGUN MAHENDRA SHAH	837337	111.00
70	BISHAN DASS SHARMA	837246	444.00
71	VASUMATI KIRTIKUMAR SHAH	837334	111.00
72	MINAXI HASMUKHRAI SHAH	837353	75.00
73	KAMLESH MANSUKHLAL JOSHI	837336	111.00
74	SEVANTIBHAI AMULAKH SHAH	837321	198.00
75	RAMESH MOHANLAL VASHI	837356	336.00
76	HASMUKHRAI SHANTILAL SHAH	837349	75.00
77	MILAN ARVINDBHAI SHAH	837378	147.00
78	R B PRAJAPATI	837362	225.00
79	JAYESH SHANTILAL SHETH	837367	27.00
80	JAGDISH CHANDRA GOPALDAS	837252	297.00
81	DINKARRAY NATWARLAL JANI	837342	198.00
82	LALBHAI DAHYABHAI SHAH	837371	36.00
83	NARENDRAKUMAR PRAVINCHANDRA PATEL	837382	147.00
84	MOHD MANSOOR AHMAD 022010100499767 AXIS BANK	837249	39.00
85	CHIMANLAL JECHANDBHAI BHAVSAR	837398	123.00
86	SUBHASHCHANDRA HIRALAL GANDHI	837388	147.00
87	HIMATLAL ZAVERCHAND GOSALIA	837340	108.00
88	SAIYAD AKBARSHAH	837389	225.00
89	KUSUMBEN ANILKUMAR PATEL	837376	36.00
90	SAUMILCHANDRA SURENDRAKUMAR SHAH	837391	36.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
91	MANIRUNNISA J SAIYED	837426	24.00
92	RAMILABEN MAHENDRAKUMAR GANDHI	837419	183.00
93	SHARDABEN JAMNADAS DESAI	837392	36.00
94	JEET CHANDRAKANT SANGHVI 3091296578 CENTRAL BANK OF INDIA	837363	750.00
95	PARUL BABUBHAI SHAH	837409	36.00
96	ABBASALI MOMIN	837420	225.00
97	JIVIBEN KHODIDAS SHAH	837421	36.00
98	MANOJ JETHALAL PATEL	837368	147.00
99	VAMAN NANDLAL BHATT	837355	225.00
100	BABULAL CHHOTALAL SHAH	837429	72.00
101	KOKILA R SHAH	837369	600.00
102	CHANDRAKANT DEVIDAS KHALAS	837397	48.00
103	HARIPRASAD MOHANLAL MEHTA	837431	111.00
104	MAHENDRA CHANDRAKANT SHAH	837344	36.00
105	PRAFULBHAI NAVINCHANDRA PASSAWALA	837417	111.00
106	ASHOK HIRALAL GANDHI	837423	183.00
107	AMBALAL CHIMANLAL PATEL.	837428	225.00
108	URMILABEN GIRISHCHANDRA SELUGAR	837439	48.00
109	UMESHKUMAR BHALCHANDRA PASSAVALA	837446	111.00
110	CHANDRAJYOTI UMAKANT DAVE	837437	57.00
111	PARFUL NEMCHAND SHAH	837308	225.00
112	UMAKANT N DAVE	837440	36.00
113	KALYAN POPATLAL SHAH	837375	183.00
114	CHHAGANLAL KACHARABHAI GARSONDIA	837333	450.00
115	SUNIL D GANDHI	837443	9.00
116	DILIP JAYANTILAL PANDYA	837449	111.00
117	UMANGEE YADUNANDAN JOSHI	837445	72.00
118	KRISHNAKANT NEMCHAND SHAH	837312	450.00
119	TARUN DEVIDAS KHALAS	837466	48.00
120	NARESHKUMAR LALJIBHAI SAMANI	837326	36.00
121	PRAVINABEN RAMESHCHANDRA MEHTA	837416	147.00
122	DINESHKUMAR G KALANTRY	837412	297.00
123	CHINUBHAI AMRATLAL MODI	837395	261.00
124	VASHANTLAL MANEKLAL SONI	837441	147.00
125	LAXESH NANDUBHAI PATEL	837372	36.00
126	SANTOSHDEVI SHRIPRAKASH SHETH	837472	36.00
127	SURESH JAYANTILAL SHAH	837444	450.00
128	KANTABEN MANEKLAL PATEL	837374	297.00
129	DILIP CHINUBHAI	837414	147.00
130	HASABEN AMBALAL JOSHI	837427	99.00
131	SUDHABEN RAMCHANDRA PATEL	837464	450.00
132	JEHANGIR PYARESAEHB KADRI	837365	24.00
133	MUKUNDRAY G PANDYA	837465	72.00
134	BHAVIN PUNAMAJI MUNSHI	837486	9.00
135	SUBHADRA VINODCHANDRA	837393	108.00
136	RAJNIKANT GOVINDLAL SHAH	837495	225.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
137	PURNIMA UPENDRA SHAH	837482	27.00
138	ZARINA IQBALBHAI KHEDAWALA	837451	75.00
139	JASHVANTLAL VADILAL SHAH	837436	24.00
140	MATHURBHAI ISHVARBHAI PATEL	837484	150.00
141	NARESHCHANDRA RATILAL PARIKH	837381	225.00
142	BHARTIBEN MADHUSUDAN SHAH	837463	48.00
143	RAJESH SURANA	837474	24.00
144	IQBAL KASAMJI KHEDAWALA	837435	111.00
145	NITABEN SURENDRA PATEL	837505	147.00
146	MUKESH CHHAGANLAL SHAH	837494	18.00
147	JITENDRA GOPICHAND GUPTA	837499	72.00
148	RAJSHEKHAR MARUTICHANDRA MEHTA	837454	225.00
149	BALKISHAN MADANLAL SUREKA	837489	72.00
150	BIPIN PUNAMCHAND SHAH	837468	36.00
151	BIPIN MAHADEVIA	837462	450.00
152	MEHUL PINAKIN PANCHOLI 10084666717	837508	183.00
153	SUHAS CHHOTUBHAI DESAI	837481	36.00
154	UMAKANT NAISHADRAI DAVE	837438	111.00
155	SHAH GUNVANTLAL RATILAL	837390	90.00
156	GITA MAHESHKUMAR PADSHAH	837415	135.00
157	PRAKASH SUBHASHCHANDRA SHAH	837483	108.00
158	KAUMUDI RAMKRISHNA PATEL	837504	150.00
159	BHARAT CHIMANLAL SHAH.	837453	36.00
160	BAKUL JAYANTILAL SHAH	837469	111.00
161	MIRA KISHOR SHAH	837507	75.00
162	MOHAMAD ISMAIL GULAMDASTIGAR SHAIKH	837404	36.00
163	RAJAN ANUPRASAD	837523	120.00
164	RUPA JANMEJAY 003010100690218 UTI BANK LTD	837511	288.00
165	HARSHAD MAGANLAL NAIK	837528	147.00
166	JAYENDRAKUMAR SANKALCHAND CHOKSI	837485	450.00
167	GIRA NANDKISHORE PARIKH 190	837540	27.00
168	GAJRABEN RASHMIKANT SHAH	837513	225.00
169	STUTI PRADIP DESAI	837536	441.00
170	MUKESH JAYANTILAL PAREKH	837543	147.00
171	DEVANG RASHMIKANT SHAH	837518	372.00
172	SHASHIKANT B TELLER	837512	117.00
173	CHANDRIKA DHIRESHCHANDRA PATEL	837400	192.00
174	SANJAY A MEHTA	837492	24.00
175	CHANDRAKANT KANTILAL SHAH	837534	147.00
176	PARESH S SHAH	837554	531.00
177	INDUMATI FAKIRBHAI PATEL	837524	225.00
178	MANJULABEN MANUBHAI SHAH	837568	72.00
179	RUPA INDRAVADAN SHETHI	837553	72.00
180	DAMINI SUDHIRKUMAR LASHKARI	837490	99.00
181	HARSHIDA DEEPAKKUMAR SHAH	837527	111.00
182	JITENDRAKUMAR KESHAVLAL PATEL	837487	297.00
183	MILAN NAVINCHANDRA SHAH	837542	480.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
184	MANDAKINI BAPALAL TRIPATHI	837460	444.00
185	PINAKIN VITHALDAS PANCHOLI 10084665769	837521	123.00
186	BHARTIBEN MANUBHAI SHAH	837561	72.00
187	MADHUBHAI JIVABHAI GOHIL	837566	48.00
188	GAUTAMKUMAR SHANTILAL VAKIL	837537	1,350.00
189	KANTABEN RASIKLAL SHAH	837574	297.00
190	JAYSHREE P GOR	837588	66.00
191	KANTABEN RASIKLAL SHAH	837575	297.00
192	RAKSHA GHANSHYAMRAY MEHTA	837558	147.00
193	H.K. THAKORE (H.U.F.)	837569	594.00
194	GIRA NANDKISHORE PARIKH 190	837539	36.00
195	RITA NAVINCHANDRA GANDHI	837557	36.00
196	HASUMATI PRAKASHCHANDRA SHAH	837572	48.00
197	GUNJAN LALITBHAI PANIA	837550	150.00
198	MANISH KANTILAL DIXIT	837565	111.00
199	ATULKUMAR JAYANTILAL PARIKH.	837583	12.00
200	BATUK DEVIPRASAD SHUKLA	837470	111.00
201	SHAMJIBHAI MADHABHAI PATEL	837620	111.00
202	HUSAIN GANIBHAI DESAI	837573	36.00
203	BABUBHAI CHUNILAL SHAH	837577	6.00
204	HARSADRAI AMBASHANKER ACHARYA	837582	225.00
205	HITESH SURYAKANT PATEL	837581	375.00
206	BINITA N SHAH	837564	36.00
207	JAYPRAKASH GOVINDLAL SHAH	837498	336.00
208	SHARDUL JAYANTKUMAR PASAWALA	837622	786.00
209	DIVYAPRABHA HARSHAD MUNSHI	837604	147.00
210	LAXMINARAYAN NATHULAL GUPTA	837471	36.00
211	JAYENDRA JASVANTLAL DOSHI	837629	75.00
212	JASUMATI NAGINDAS SHAH	837627	99.00
213	SHRIPAL RASIKLAL SHAH	837623	18.00
214	PARESHBHAI SHANTILAL SHAH	837599	144.00
215	PRAFUL NATVARLAL SHAH	837605	72.00
216	KUSUMBEN RAMANLAL SHAH	837637	111.00
217	PARVATISHANKER UMIASHANKER THAKER	837603	150.00
218	JAYESH SARABHAI CHOKSI	837632	36.00
219	NAYAN PRAFULCHANDRA CHINIWALA	837609	36.00
220	PARESH RASHMIKANT SHAH	837520	264.00
221	RAMANLAL BHAGUBHAI SHAH	837593	36.00
222	NARENDRA GANDALAL PATEL	837654	111.00
223	BALVANTRAY RASIKLAL PANCHOLI	837533	111.00
224	KUNJBALA SOMALAL SHAH	837646	198.00
225	KISHOORE MAHESHWARI	837656	75.00
226	RAMANLAL BHAGUBHAI SHAH	837592	72.00
227	NITABEN KANTILAL SHAH	837640	147.00
228	NARENDRAKUMAR DINKERRAI TRIVEDI	837653	372.00
229	FALGUNI KALYANBHAI	837600	21.00
230	KANHAIYA RAMDAS DHANDE	837652	111.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
231	PADMAVATIBEN VADILAL SHAH	837602	147.00
232	GAUTAMKUMAR SHANTILAL VAKIL	837538	1,350.00
233	SAMIR KUMAR VAISHNAV	837613	147.00
234	SURESH NAGINDAS SHAH	837615	99.00
235	DINUBHAI ISHVARBHAI PATEL	837674	594.00
236	VASAV DAMANRAY TRIVEDI	837660	36.00
237	GUNVANTLAL GAJANAN	837668	24.00
238	MANGUBEN PRAHLADBHAI THAKKAR	837667	36.00
239	HASMUKHLAL RATILAL SHAH	837680	147.00
240	RASESHA MADANESH DESAI	837617	333.00
241	JYOTIBEN INDRAVADAN PANDYA	837636	183.00
242	BAKULABEN VINODCHANDRA GANDHI	837684	450.00
243	RAMESHCHANDRA RAMNIKLAL TALSANIA	837695	750.00
244	VIJAYAM MOHANAN	837670	384.00
245	SHAILESH PARVATISHANKER THAKER	837610	150.00
246	USHA VASUDEV SHAH	837663	567.00
247	SADGUNA BHUPENDRA SHAH	837664	150.00
248	MAHAVIDYA DINKERRAI TRIVEDI	837689	147.00
249	JAYANT JAMNADAS SHAH	837631	111.00
250	YOGESH GUNVANTRAI SWAMINARAYAN	837665	228.00
251	RAMBHAI PRAHLADBHAI PATEL	837686	36.00
252	SHAMBHUPRASAD NARANDAS BABOO	837691	183.00
253	RASILABEN VASANTLAL SHAH	837687	111.00
254	RAMANLAL BHAGUBHAI SHAH	837595	36.00
255	GAYATRI RAGHUVIR VYAS BY HER GDN	837690	111.00
256	INDRAVADAN APABHAI DESAI	837681	342.00
257	RAMESH CHANDRA TYAGI	837688	192.00
258	BIMAL GIRISHBHAI SHAH	837685	111.00
259	ATUL GHANSHYAMRAY MEHTA	837585	99.00
260	JYOTINDRA RAMANLAL BANGDIWALA	837727	150.00
261	MINA BIPINBHAI PATEL	837729	12.00
262	HASUMATIBEN MAHENDRABHAI SHAH	837706	150.00
263	HIMATLAL MULJIBHAI TALATI	837708	450.00
264	ROHINEE SATYENDRAPRASAD THAKORE	837591	513.00
265	PRAKASH LAXMISHANKAR DAVE	837598	225.00
266	ARUNA YOGESH PANDYA	837712	24.00
267	RAMESH AMBALAL MAHADEVIA	837697	702.00
268	LAJUBEN MAHENDRAKUMAR PATEL	837703	9.00
269	KAULABEN RAJIVBHAI KOTHARI	837647	66.00
270	NAYANA MANEKLAL PATEL	837753	111.00
271	KARTIK GUNVANTLAL	837655	24.00
272	AMI VINODCHANDRA SHAH	837692	594.00
273	KANUBHAI SAKARCHAND SHAH	837734	72.00
274	NITIN VINODCHANDRA SHAH	837643	1,206.00
275	CHAMPAKLAL GULABCHAND RATHOD	837723	108.00
276	JYOTSNA BHARAT SHAH	837633	36.00
277	GUNVANTRAY GULABBHAI DESAI	837725	300.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
278	PARSHOTTAMBHAI HARIBHAI PATEL	837714	561.00
279	HASMU KH CHIMANLAL RAVAL	837704	36.00
280	KANTILAL VITHALDAS SHAH	837748	225.00
281	GOMTIBEN BABUBHAI PATEL	837773	450.00
282	LAXMANDAS JUGALDAS PATEL	837746	111.00
283	MOTILAL NATHALAL PATEL	837682	297.00
284	LAXMIKANT DHIRAJLAL VAISHNAV	837644	72.00
285	KARTIK CHANDULAL PATEL	837738	21.00
286	MAYANK SHIRISHBHAI PANDIT	837639	150.00
287	SUBODHCHANDRA MANEKLAL MUKHI	837762	36.00
288	CHANDRIKABEN MAGANBHAI PATEL	837771	183.00
289	NAYANA DINKERRAI TRIVEDI	837673	225.00
290	CHETAN KIRTIKUMAR PALKHIWALA	837768	36.00
291	PURNIMA KESHAVLAL MEWADA	837787	183.00
292	LATABEN RAVISHANKER RAVAL	837747	183.00
293	KALPESH KUMAR HARIVALLABH JANI	837795	600.00
294	MANJULABEN JAYANTILAL PATEL	837749	225.00
295	UDAYAN VINODCHANDRA SHAH	837694	630.00
296	INDUMATI SOMABHAI DESAI	837702	180.00
297	SAMIR NIRANJAN DIVATIA	837720	297.00
298	HARGOVANBHAI RAMDAS PATEL	837797	333.00
299	SAVITABEN CHIMANLAL PATEL	837763	111.00
300	INDUMATI JESHINGBHAI SHAH	837801	72.00
301	BACHUBHAI JAGABHAI JHAVERI	837813	99.00
302	CHIMANLAL GOVINDBHAI PATEL	837764	36.00
303	JASHUBEN ASHWINKUMAR KHATRI	837807	180.00
304	KANTIBHAI BAPUDAS PATEL 305 THE AHMEDABAD DIST CO OP BANK LTD	837745	450.00
305	JYOTSNA BHARATKUMAR SHAH	837634	36.00
306	SADHANA VINUBHAI PATEL	837724	444.00
307	HIMANSU ARUNKUMAR RAVAL 01190021727 STATE BANK OF INDIA	837743	294.00
308	BIPIN POPATLAL SHAH.	837803	597.00
309	RAMANLAL LALLUBHAI PATEL	837819	144.00
310	NILA MAHENDRA DESAI	837783	24.00
311	SURESH BABUBHAI PATEL	837777	297.00
312	ATUL KANAIYALAL SHAH	837796	72.00
313	SAROJ LAXMIPRASAD JAIN	837719	450.00
314	BABUBHAI AMBARAM PATEL 00810112213 THE KALUPUR COM CO OP BANK LTD	837815	144.00
315	RAMESHCHANDRA BHOGILAL VYAS	837791	36.00
316	KETAN BHAILALBHAI PATEL	837837	183.00
317	AMBALAL GOPALDAS PATEL	837828	471.00
318	SAROJBEN KALICHARAN JALUI	837823	150.00
319	NAVINCHANDRA ISHWARBHAI PATEL	837784	336.00
320	INDUMATI MANUBHAI PATEL	837809	144.00
321	TARULATTA P SHAH 10485 CENTRAL BANK OF INDIA	837742	147.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
322	NITIN SHANTILAL PATEL	837718	450.00
323	RAMABEN JAYANTILAL PATEL	837792	225.00
324	MAGANBHAI KARSANBHAI PATEL	837843	36.00
325	UMABAHEN RASESHKUMAR SHUKLA	837820	147.00
326	HASUMATI NANDUBHAI PATEL	837705	99.00
327	HASUBEN HARENDRAKUMAR PATEL	837798	75.00
328	USHA S. PATEL	837840	225.00
329	MUKHI MRUDULA MANEKLAL	837781	36.00
330	SURESHKUMAR KESHAVLAL PATEL	837824	450.00
331	INDUMATI JESHINGBHAI SHAH	837810	81.00
332	KAPILABEN TRIPATHI	837728	183.00
333	KIRIT KEVALDAS THAKKER	837874	450.00
334	NIRANJANA SURYAKANT PARIKH BANK OF INDIA S/B A/C 200110100006033	837877	297.00
335	SHAILESHBHAI NATAWARLAL PATEL	837863	675.00
336	JAYANTILAL KESHAVLAL DORIWALA	837808	297.00
337	JANAK DAHYABHAI PATEL	837858	225.00
338	SAROJBEN ROHITBHAI SHAH	837822	675.00
339	SURJEET SINGH AYASINGH	837885	60.00
340	PADAMABEN LALBHAI SHAH	837788	111.00
341	BABUBHAI SOMNATH PATEL	837811	900.00
342	CHINUBHAI MANILAL SHAH	837770	183.00
343	KETAN CHANDRAKANT PATHAK	837751	147.00
344	KUSUMBEN PRAVINCHANDRA PATEL	837872	450.00
345	KEVALDAS LALBHAI THAKKAR	837873	450.00
346	KETAN AMIN	837735	450.00
347	GOVINDLAL MOHANLAL GANDHI	837865	183.00
348	PIYUSHKUMAR KANTILAL PARIKH	837899	144.00
349	GOVINDLAL DAHYABHAI TRIVEDI	837831	450.00
350	LALITABEN SHAMBHULAL PATEL	837852	588.00
351	INDUMATI MANUBHAI PATEL	837802	144.00
352	SURJEET SINGH A BAGGA	837884	60.00
353	SAKARLAL LAXMIDAS MODY	837883	1,269.00
354	RAM GUPTA	837892	147.00
355	KALYANBHAI CHIMANLAL MASHRUWALA	837871	144.00
356	DINESHCHANDRA BHUJANGILAL HATHI	837895	444.00
357	YOGESH KANTILAL SHAH	837833	36.00
358	RAJENDRA H KOTHARI	837904	147.00
359	RAMESHCHANDRA M SHAH	837890	75.00
360	BIREN LAXMANBHAI PATEL 7512087017 KOTAK MAHENDRA	837849	117.00
361	NANUBHAI MAGANBHAI PATEL	837779	36.00
362	BABUBHAI SOMNATH PATEL	837812	900.00
363	BHARATKUMAR RASIKLAL MODI	837921	111.00
364	RENUKA LAXMINARAYAN OZA	837901	147.00
365	SUHAGINI N. SHAH	837927	183.00
366	ARUNA CHIMANLAL PATEL	837909	396.00
367	SHAILESH MODH	837936	36.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
368	PRAVINA BANSILAL PATEL	837861	111.00
369	JAYANTILAL GOVINDBHAI PATEL	837793	372.00
370	AMIT DINESHCHANDRA PATEL	837907	408.00
371	BABUBHAI JAGJIVANDAS KAMDAR	837920	111.00
372	PRAVINCHANDRA BHIKHABHAI PATEL	837898	450.00
373	MADHUKANTA JADAVJIBHAI PATEL	837934	36.00
374	SHEELA MAKARAND PARGHI	837938	147.00
375	ARVINDA RAMESHCHANDRA SHAH	837943	450.00
376	MINAXI SUMATILAL BHOJAK	837836	147.00
377	ARUNKANT KEDARNATH DAVE	837944	300.00
378	KUSUM VIRENDRA SHAH	837928	99.00
379	UPENDRA BUDDHISHCHANDRA SHAH	837941	333.00
380	RAMABEN FARSURAM JAISWAL	837903	297.00
381	CHANDRABHAGABEN K MASHRUWALA	837919	369.00
382	RAMANLAL MOTILAL PATEL	837929	594.00
383	BABURAO DEVRAO BHOPE	837924	108.00
384	RAJNIKANT RAMCHANDRA PATEL	837817	1,188.00
385	DAXA SHAH	837951	9.00
386	JAGDISHCHANDRA DAMODARDAS MODI	837918	111.00
387	RENUKA LAXMINARAYAN OZA	837905	75.00
388	BALVANTSINH BECHARSINH ZALA 224 COLOUR MERCHANT CO- OP BANK LTD	837955	9.00
389	CHAMPAVATI MANUBHAI PARIKH	837889	111.00
390	JAGDISHBHAI MANUBHAI SHAH	837917	24.00
391	PUSHPABEN KESHAVBHAI PATEL	837900	99.00
392	RAMESHCHANDRA DHIRAJLAL DUBAL	837906	1,425.00
393	RAJNIKANT KALIDAS	837963	111.00
394	MADHUBEN PRADIPKUMAR DESAI	837977	594.00
395	SWETA RASIKLAL GANDHI	837893	450.00
396	HARISH PRAVINBHAI SHAH	837854	27.00
397	KAMLESH KALIDAS SHAH	837933	75.00
398	VEENA BHARAT DOCTOR	837888	336.00
399	KANTILAL BHOGILAL BHAVSAR 1937 INDIAN BANK	837957	450.00
400	BIPINCHANDRA CHANDULAL JOSHI 1750 BANK OF INDIA	837958	111.00
401	RAMANLAL DAHYABHAI PARMAR	837997	450.00
402	AVANI TARAK SHAH	837946	225.00
403	CHAITANAYA GOVINDLAL GANDHI	837867	183.00
404	INDIRA DINESHCHANDRA PATEL	837999	96.00
405	RAGHUVIRSINGH A MAKHIJA	837986	48.00
406	RAJNIKANT KALIDAS	837962	36.00
407	JASUMATI SHANTILAL SURATI	837908	183.00
408	JAGRUTI VINODBHAI SHAH 103 UNION BANK OF INDIA	837953	630.00
409	NARENDRA RAMANLAL SHAH	837983	183.00
410	HIRALAXMI RATILAL SHAH	837988	150.00
411	BIHARI NATVERLAL TRIVEDI	837923	36.00
412	MUKTA RAVINDRA VYAS	838004	144.00
413	VIJAY HARSUKHLAL GANDHI	837947	36.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
414	TEJAS D SHAH	837925	675.00
415	KAILASCHANDRA CHHOTELAL ARYA	837996	147.00
416	VIKRAM VINODBHAI SHAH 101 UNION BANK OF INDIA	837954	630.00
417	PARUL KAMAL PATEL 6349 BANK OF BARODA	837952	594.00
418	BHAILALBHAI MOHANLAL PATEL	837989	594.00
419	BHARAT J PATEL	837910	225.00
420	JASHAVANT S DESAI	838035	450.00
421	RASIKLAL RAMABHAI GAJJAR 0000062 UNION BANK OF INDIA	838015	144.00
422	KUSUMBEN JAGDISHCHANDRA RAVAL	837979	147.00
423	ANUJA H.JANI	838000	225.00
424	RAVINDRA SHANKERLAL VYAS	838005	111.00
425	VASANTI PARMANAND SHAH	837975	36.00
426	ARVIND BALUBHAI PATEL	837978	147.00
427	KHODIDAS MAGANLAL PATEL	837970	111.00
428	KARNIK RAVINDRA VYAS 22896 BOB	838010	150.00
429	DAMINI R. PATEL	838018	147.00
430	FARUK SHAIKH	838006	450.00
431	NIYOGI NATWARLAL PATEL	838052	72.00
432	ANJU VIKRAMKUMAR SHAH	838021	201.00
433	JAGDISHBHAI TRIKAMLAL TRIVEDI	838013	147.00
434	USHABEN RAMESH TRIVEDI	838023	336.00
435	JAYESHKUMAR CHAMPAKLAL SHAH	838020	150.00
436	SAROJBEN P CHHIKNIWALA	837922	900.00
437	USHAGAURI DHARAMCHAND DOSHI	837990	147.00
438	P P MISTRY	837987	225.00
439	SANTOSH GUPTA	838049	150.00
440	ASHOK AKNATH BHAVSAR	838001	36.00
441	INDIRA A SHAH	838044	111.00
442	NIKUNJ D PATEL	838038	18.00
443	HARSHA BHADRESHBHAI SHAH	837911	183.00
444	RAMESHCHANDRA VITHALDAS SHAH	837931	72.00
445	SULOCHNA MUKUNDRAI SHAH	838057	72.00
446	AJAY J SUTARIA	838022	111.00
447	RAJESHKUMAR BABULAL SOLANKI	838067	36.00
448	SAROJBEN JITENDRABHAI SHAH	837937	18.00
449	SHRIMATIBEN JAYKRISHNA VYAS	838058	630.00
450	JAGADISH RATILAL PARIKH 3422 THE MANEKCHOWK CO.OP BANK LTD.	837956	3.00
451	NAVINCHANDRA HARILAL PATEL	838029	225.00
452	BALDEVBHAI TULSIDAS PATEL	838077	450.00
453	NITA JASHAVANT DESAI	838030	450.00
454	RAMILA PRAVINKUMAR PATEL	837930	72.00
455	NIRUBEN TARUNCHANDRA PATEL	838071	36.00
456	PRAHLADBHAI MAGANLAL UPADHYAY	838066	147.00
457	DIPAK NAVINCHANDRA PATEL	838062	108.00
458	KAUSHIK GAJENDRA PRASAD BHATT	838009	111.00
459	SUDHIR INDRAVADAN NANAVATI	837945	900.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
460	VAISHALI H.JANI	837998	225.00
461	HEMAL	838098	450.00
462	DINESHBHAI RAVJIBHAI PATEL	838063	36.00
463	VIJAYA JIVANRAO PATANKAR	838017	450.00
464	SORAB NAWROJI CAMBATTA	837985	363.00
465	VIVEK GIRISH PATEL	838060	3.00
466	TARACHAND DAYALDAS DAMANI	838079	48.00
467	KIRITKUMAR KANTILAL MODI	838106	225.00
468	GANDHI SURYABEN HITENDRABHAI	838111	72.00
469	MANORAMA SHAH	838072	3.00
470	D P PATEL	838080	450.00
471	PRAKASH RASIKLAL PATEL	838104	450.00
472	INDIRA BALDEVBHA PATEL	838109	225.00
473	ARJANBHAI GOVABHAI MORI	838102	297.00
474	CHHANABHAI DAHYABHAI PATEL	838037	72.00
475	REVABEN ISHWARBHAI PATEL	838094	450.00
476	NANDU VANIKAR	838120	24.00
477	NATWARBHAI VITHALBHAI PATEL	838130	147.00
478	JASUMATI NATVERLAL VASAIYA	838074	111.00
479	CHANDULAL MANILAL PANDYA	838095	72.00
480	CHARU BABUBHAI BHATT	838115	111.00
481	KIRITKUMAR PRAMUKHBHAI PAETL	838107	36.00
482	G M ARORA	838056	72.00
483	BALDEVBHAI AMBALAL PATEL	838112	225.00
484	TRIBHUVAN ASHARAM SHAH	838076	72.00
485	SAVITABEN MAHENDRAVBHAI CHAUHAN	838136	369.00
486	TARUNCHANDRA KANTILAL PATEL	838078	72.00
487	BHAGWANDAS MULCHAND KHIANI	838113	72.00
488	DIPAKKUMAR BABULAL SHAH	838103	147.00
489	SUNANDA S. CHAUDHARI 4806 THE UNION CO.OP. BANK LTD	838114	90.00
490	UMAKANT BHAGVANDAS PARIKH	838137	225.00
491	KANAKKUMAR RANJITBHAI RAO	838145	147.00
492	DINDAYAL RATILAL KHATRI	838122	150.00
493	INDIRABEN ARVINDBHAI TALATI	838125	450.00
494	PURSHOTTAM N SHRIMALI	838126	147.00
495	NATVARLAL VITHALDAS PATEL	838151	72.00
496	MANILAL AMBALAL PATEL	838100	147.00
497	SUNIL SETHI	838119	225.00
498	GAGJIBHAI CHHAGANBHAI PATEL	838162	147.00
499	GANPATBHAI GIRDHARBHAI PATEL	838164	183.00
500	MOCHI KESHAVLAL MAFATLAL	838173	75.00
501	GHANSHYAMBHAI LAKSHMANBHAI PATEL	838163	183.00
502	CHANDRAKANT MANEKLAL SHAH	838157	108.00
503	MUKESH ISHVARLAL PATEL	838135	225.00
504	SHANKUNTALA PRAVINCHANDRA PATEL	838069	111.00
505	DEVENDRA PRATAPRAI DAVE	838089	225.00
506	VISHNUBHAI DAHYABHAI PATEL	838166	72.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
507	GOPALBHAI RANCHHODDAS PATEL	838138	111.00
508	ARUNABEN GOVINDLAL PATEL	838099	450.00
509	EDITH VICTOR D SOUZA	838134	423.00
510	TARABEN ATMARAM PATEL	838140	297.00
511	ACHALCHAND RATANJI SONI	838177	147.00
512	MAHESH S PANDYA	838086	27.00
513	POPATLAL MAGANLAL PATEL	838161	72.00
514	HASMUKHLAL VIRCHANDDAS SHAH	838199	72.00
515	NATVARBHAI KESHAVLAL PATEL	838152	147.00
516	BATUKBHAI MEGHAJIBHAI PATEL	838123	147.00
517	KANUBHAI VITHTHALDAS PATEL	838150	3.00
518	NARSINHBHAI M SHRIMALI	838128	147.00
519	MAHENDRAKUMAR UPENDRALAL ACHARYA	838149	111.00
520	KANAIYALAL MANSING LODHA	838127	225.00
521	KAPILABEN ISHWARBHAI PATEL	838231	186.00
522	BHIKHABHAI GANDALAL PATEL	838194	60.00
523	JASWANTSINH BALDEVSING CHAVDA	838183	324.00
524	NEELA PATEL	838197	750.00
525	RAJNIKANT HARGOVANDAS SHAH	838218	147.00
526	RAMANLAL PURUSHOTTAMDAS PATEL	838141	225.00
527	SHAILESHKUMAR JAYANTILAL JAHA	838191	111.00
528	RAJNIKANT VADILAL PATEL	838064	297.00
529	RAMPRASAD CHATURBHUIJ SHAH	838213	450.00
530	MUKESH	838131	24.00
531	JAYDEV LAL I BAROT	838209	264.00
532	KANUBHAI GANESHBHAI PATEL	838117	225.00
533	THAKORLAL HIRALAL PARIKH	838169	297.00
534	SURESHCHANDRA JAYANTILAL PATEL	838238	183.00
535	SATISHCHANDRA AMBALAL PATEL	838088	111.00
536	IBRAHIM DAUDBHAI MEMON	838144	147.00
537	ARUN PURSHOTTAMDAS PATEL	838167	72.00
538	DILIPKUMAR RAMANLAL SONI	838186	72.00
539	PRAHLADBHAI PRABHUDAS KHAMAR	838226	12.00
540	MANUBHAI KESHAVLAL PARIKH	838121	48.00
541	KAMAL MANEKLAL GANDHI	838232	36.00
542	PARVATIBEN SHANKERLAL PANDYA	838160	450.00
543	SHIVSHANKER LAXMIRAM PANDIT	838193	198.00
544	TEJAS M SHAH	838260	225.00
545	SHANKERLAL BAPURAM PANDYA	838156	450.00
546	RAIBEN MULCHANDBHAI PATEL	838212	225.00
547	AMBALAL DAHYABHAI PATEL	838261	594.00
548	JIVANLAL DHULABHAI PATEL	838283	675.00
549	AMBALAL SENDHABHAI PATEL	838092	144.00
550	JADAVGAURI JIVANLAL PATEL	838284	450.00
551	KUMUDBEN VINODCHANDRA PARIKH	838267	36.00
552	BHARATKUMAR G TRIPATHI	838181	72.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
553	PANKANJKUMAR GOPALDAS SHAH 3976 THE KAIRA DIST CENTRAL CO OP BANK	838274	300.00
554	MINABEN VINODKUMAR SHAH	838266	48.00
555	GHANSHYAMBHAI AMBALAL PATEL	838304	72.00
556	YASINBAIG PIRBAIG MIRZA 1365 THE MAHEMADABAD URBAN COOP BANK LTD	838269	147.00
557	KANTILAL GORDHANDAS SHAH	838244	594.00
558	OCHCHHAVALAL BAHECHARDAS SHAH	838200	147.00
559	VIDHYABEN HASMUKHBHAI SONI	838192	147.00
560	MUKUNDBHAI SANKERLAL SEVAK	838302	225.00
561	RANJANBEN BHARATKUMAR SHAH	838279	450.00
562	SULTANA G KAPADWALA 23075 BOMBAY MERCANTILE CO OP BANK LTD	838142	36.00
563	MAHENDRAKUMAR JASHWANTLAL SHAH	838255	36.00
564	RAMBHAI DHURABHAI PATEL	838300	72.00
565	KIRITKUMAR DAHYABHAI PATEL	838243	147.00
566	URMIILABEN AMRITLAL SHAH	838309	72.00
567	SADHURAM AMBALAL PATEL	838275	111.00
568	SHAILESHKUMAR JAYANTILAL JAHA	838190	111.00
569	CHANDRIKA LAXMISHANKER DAVE	838251	180.00
570	DINESHCHANDRA CHUNILAL PATEL	838288	36.00
571	HARSHADBHAI BHIKHABHAI PATEL	838276	297.00
572	NATVARLAL SHIVARAM PATEL	838153	183.00
573	GANDALAL C RAMI	838168	288.00
574	MITA SHELAT	838295	855.00
575	PUNJALAL AMBALAL DESAI	838331	183.00
576	RAMANBHAI G SHARMA	838273	147.00
577	KANCHANBEN CHAMPAKLAL SHAH	838310	147.00
578	NAVIN P PARIKH	838329	111.00
579	RAMANBHAI PURUSHOTTAMDAS PATEL	838313	111.00
580	VIMLABEN JAGDISHCHANDRA GUPTA	838165	111.00
581	RAMANBHAI BHAVANBHAI KAPADIA	838277	75.00
582	NEELABEN JAGDISHCHANDRA SHAH	838330	450.00
583	THAKORBHAI BAPALAL DESAI	838258	147.00
584	HIRUBHAI M PATEL 01009876 CORPORATION BANK	838292	225.00
585	SANDHYA MUKURBHAI BHARATEEYA	838314	396.00
586	HASUMATI RAJENDRAKUMAR SHAH	838342	108.00
587	DAHYABHAI BECHARDAS PATEL	838236	147.00
588	MANHARLAL JAYANTILAL SHAH	838286	36.00
589	PREMILABEN DINESHCHANDRA PATEL	838287	36.00
590	SHARAD GANESH KOTHARI	838351	144.00
591	PRAKASH MANILAL SHAH 5893 CAMBAY HINDU MERCHANT CO OP BANK	838323	450.00
592	MINALBEN THAKORBHAI PATEL	838298	72.00
593	ASHOK VITHALDAS BHAVSAR,	838360	333.00
594	PANNA ROHIT SHAH	838327	81.00
595	MADHUBEN VITHALBHAI PATEL	838271	111.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
596	MITA SHELAT	838296	450.00
597	MOTIBHAI DALSANBHAI CHAUDHARI	838234	432.00
598	KAILESHBEN RAMESHBHAI PATEL	838349	111.00
599	PURUSHOTAM SHIVABHAI PATEL	838247	102.00
600	RATILAL NANALAL PATEL	838248	297.00
601	SWETA ASHWIN PATEL	838208	36.00
602	KAPILABEN NAVNITLAL BHAVSAR	838364	48.00
603	KAPILABEN NAVNITLAL BHAVSAR	838365	147.00
604	YOGESHKUMAR VITTHALBHAI AMIN	838316	225.00
605	SURENDRAKUMAR CHIMANLAL SHAH	838362	147.00
606	NILKANTH D SHASTRI	838246	24.00
607	SAVITABEN JASHBHAI PATEL	838394	147.00
608	RAMESHBHAI PRABHUDAS PATEL	838306	225.00
609	PRANJEEWAN CHANDRABHAN JOSHI	838369	183.00
610	PRAJWALIT KUMAR PARIKH	838370	567.00
611	SHANKERLAL UMEDRAM PATEL	838227	444.00
612	PHATEHKARAN H. PANWAR 10871426534 STATE BANK OF	838239	36.00
613	KAMLABEN AMBALAL PATEL	838305	36.00
614	SMITA SHARAD KOTHARI	838352	144.00
615	MAHENDRABHAI MANGALBHAI SHAH	838383	36.00
616	PRAVINCHANDRA GOVINDLAL PARIKH	838397	183.00
617	JITENDRAKUMAR DAHYABHAI SHAH	838366	48.00
618	SHAILESH PATEL 10048987553	838391	450.00
619	SCANY PARMAR	838344	6.00
620	JAGDISH RATANLAL SHAH	838400	147.00
621	DILIPKUMAR MANUBHAI PATWA	838401	150.00
622	NAYAN H PATEL	838405	225.00
623	NATWARLAL GIRDHARLAL PATEL	838325	225.00
624	MAHENDRABHAI MAFATLAL PATEL	838417	75.00
625	NAGINLAL OCHHAVLAL PARIKH	838419	72.00
626	SUDHIR BHAVANJIBHAI RUPAREL	838367	297.00
627	KALIDAS DAMODARDAS PARMAR	838374	111.00
628	HEMANGINI RAMANBHAI PATEL	838379	111.00
629	RAJENDRA PRASAD UPADHAYAY	838422	30.00
630	BINA SHARAD KOTAK 3355 MAKARPURA COOP BANK LIMITED	838350	225.00
631	VIMLABEN DHIRAJLAL VADODARIA	838363	111.00
632	MALINI PUNAMCHAND SHAH	838393	333.00
633	BIPINCHANDRA GULABBHAI DESAI	838435	900.00
634	NIMISHA HARENDRA PATEL	838299	900.00
635	MAHENDRABHAI MAFATLAL PATEL	838416	225.00
636	MANHAR CHIMANLAL DESAI	838371	36.00
637	BAKUL NARAYANBHAI PATEL	838376	36.00
638	SUNIL JITENDRA AMIN	838414	3.00
639	MAHESH HARIPRASAD DESAI	838328	147.00
640	SUNIL S SHAH	838404	36.00
641	VASANTRAO BABURAO VICHARE	838337	111.00
642	ARUNABEN JITENDRABHAI PATEL	838428	111.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
643	ANIL NATVERLAL TRIVEDI	838326	183.00
644	ASHVIN VIRENDRALAL PANWALA.	838446	72.00
645	PRAVINA VIKRAMKUMAR CHOKHAWALA	838452	36.00
646	CHANDRA PUNAMCHAND SHAH	838395	480.00
647	PRAVIN N PANCHAL	838388	675.00
648	MOHAMMED YACOOB MURAD	838461	225.00
649	NARESH GOVINDBHAI MODI	838454	396.00
650	GIRISHKUMAR SHANKARLAL SHAH HUF 7388 UNION BANK OF INDIA	838458	405.00
651	DESAI PARUL	838413	6.00
652	NATWARLAL MANILAL BASTAWALA	838451	450.00
653	RAHUL K JOSHI	838409	150.00
654	HANSA VRUNDAVANDAS POPAWALA	838455	297.00
655	SHANTILAL MANCHHUBHAI SURTI	838453	111.00
656	GUNVANTLAL MOHANLAL RANA	838469	147.00
657	DHANSUKHLAL MANILAL SINGAPURI	838465	147.00
658	THAKORBHAI MAGANLAL MEHTA	838471	99.00
659	PRAJWALIT KUMAR PARIKH	838372	786.00
660	VASANT HARIBHAI SHIWALKAR BANK OF BARODA S B A/C NO 16560	838381	183.00
661	KOKILA ARVIND THACKER	838463	30.00
662	HAMESH I DESAI	838472	27.00
663	MUNAF AHAMAD VALA	838499	1,350.00
664	KAPILABEN BHAGWATIPRASAD ACHARYA	838396	75.00
665	RAMANLAL NATHUBHAI GANDHI	838493	297.00
666	SHANTABEN CHUNILAL PATEL	838480	147.00
667	ARUNABEN JITENDRABHAI PATEL.	838427	111.00
668	TARABEN THAKORLAL TAILOR	838501	630.00
669	K D PARMAR	838375	111.00
670	PRATAP KASHINATH DANGE	838482	225.00
671	MINESH NAGINBHAI PATEL	838411	111.00
672	UMA R. PUROHIT	838441	81.00
673	RENU GUPTA	838385	3.00
674	SOLANKI RAMESHBHAI	838425	6.00
675	SHAILESH CHANDULAL KOTHARI	838514	75.00
676	VIRBALA BIPINCHANDRA PATEL	838494	111.00
677	SORILAL KAPOOR	838515	111.00
678	NATVARLAL RANHHODLAL TAILOR	838489	630.00
679	LALITKUMAR R SHAH (HUF)	838462	36.00
680	BABUBHAI MISTRY	838500	183.00
681	SUDARSHAN N SWAIN	838421	450.00
682	HEMANT HARISHCHANDRA THAKKER	838550	183.00
683	MALLIKA SATISH SHAH	838540	450.00
684	DILIPKUMAR CHUNILAL DHARIA	838538	108.00
685	BHARTI VINODCHANDRA DESAI.	838507	147.00
686	MADHUKANTA BABULAL THAKKAR	838420	183.00
687	SUSAN ELIZABETH D'SYLVA	838521	594.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
688	KEKHASRU DINSHAWJI SUKHARA	838488	36.00
689	FAZLEHUSEIN TABEVALI RANGWALA	838429	111.00
690	BHARAT RAICHAND SHAH	838565	111.00
691	BABU GADIA	838532	3.00
692	SUDHAKAR VASANTRAO MADAN	838557	150.00
693	BANUBAI HASNALI KESARIA	838553	108.00
694	GIRISH KHEMCHAND SHAH	838559	108.00
695	VINODKUMAR THAKORLAL GANDHI	838478	99.00
696	NATVARLAL LALLUBHAI BHAVSAR	838490	72.00
697	VINOD MANUBHAI DESAI	838497	147.00
698	JASVANTLAL CHHOTALAL PAREKH	838512	225.00
699	MANJULA V SHAH	838483	450.00
700	GOPAL LAL BAGRI	838583	450.00
701	SHABBIR AHMEDALLY	838513	108.00
702	DARSHANA ASHOK SHAH 4528 BANK OF BARODA	838574	450.00
703	R K GANDHI	838527	36.00
704	MADHUKANTA PANNALAL JAIN	838525	36.00
705	THAKORLAL RANCHHODLAL TAILOR	838495	630.00
706	ARVINDBHAI PURUSHOTTAMDAS PATEL.	838430	108.00
707	ZARIN HOMI BARIA	838580	180.00
708	HANSA MAHENDRA RAJANI 28120 NORTH KANARA GSB CO OP BANK	838575	225.00
709	LEENA JITESH THAKKER	838545	36.00
710	KAIKHASRIJ FRAMROZE BHARUCHA	838567	333.00
711	JITESH HARISHCHANDRA THAKKER	838544	72.00
712	KANTILAL MANEKLAL PARIKH	838605	72.00
713	KANCHAN BABULAL SHAH	838571	99.00
714	ILA MAHESH SANGHAVI	838599	225.00
715	SHANTABAI CHIRANJILAL SHARMA	838585	72.00
716	SAVITABEN M GANDHI	838561	1,350.00
717	ASHISH M GANATRA	838596	150.00
718	GHANSHYAM SHRIPAD SHENDE	838613	444.00
719	HEMANT VARJIVANDAS SHAH	838595	36.00
720	HEMANT RAMANLAL GANDHI	838508	225.00
721	MADHUKANTA PRAVINCHANDRA	838433	450.00
722	ISMAID FAKIR MAYET	838473	453.00
723	RATILAL CHUNILAL SHETH	838498	147.00
724	BIHARILAL GOVERDHANDAS GHAEL.	838505	1,038.00
725	SUSAN ELIZABETH D'SYLVA	838518	48.00
726	RAJENDRA KHANNA	838554	300.00
727	PURUSHOTTAM ISHVARBHAI AMIN	838604	72.00
728	HIRALAXMI KANTILAL PARIKH	838608	36.00
729	KANTILAL R MEHTA	838632	225.00
730	RUSI P GHANDHY	838617	72.00
731	MAHESH PURSHOTTAMDAS PATEL	838673	900.00
732	GEETA LAXMINARAYAN PAI	838643	111.00
733	LAXMIBEN VIRSUKHRAM SMART	838468	147.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
734	COLIN J. D'SOUZA &	838642	900.00
735	JAYANTILAL CHHOTALAL SHAH	838511	111.00
736	JITENDRA SHANTILAL SHAH	838668	3.00
737	RAJESH RANJIT BHAVNANI	838679	36.00
738	VISHINDAS KHUSHIRAM	838663	108.00
739	NITIN VASUDEO MONDKAR	838639	150.00
740	MADHU S BATHIJA	838647	36.00
741	SURESH TRIKAMLAL SHAH 0000551 CENTRAL BANK OF INDIA	838708	150.00
742	SUSHILA RAJNIKANT DESAI	838667	1,350.00
743	RAAMDEO AGRAWAL	838688	3.00
744	YOGINI V GANDHI	838681	180.00
745	SURYAKANT DAYABHAI MASRANI	838556	450.00
746	VILAS RAICHAND SHAH	838563	111.00
747	KUSUMLATA TILAKRAJ KAPOOR	838659	36.00
748	ARATI PRANLAL PATHAK,	838594	96.00
749	NAYANA HARSHAD KESHARUWALA	838702	123.00
750	ILA MAHESH SANGHAVI	838598	225.00
751	PUSHPADEVI KRISHNAMURARI SEKSARIA	838615	3.00
752	RAGHUVIR B TARJ	838742	450.00
753	KISHOR CHANDRASEN PORECHA	838694	9.00
754	PRAVIN GIRDHARLAL JHAVERI	838738	150.00
755	JAYMIN P MISTRY 71431 BANK OF BARODA	838602	372.00
756	USHA DHIMANT SANGHVI	838687	675.00
757	KALAVATI JAYANTILAL JAVERI	838727	111.00
758	GANPATLAL MANGILALJI KOTHARI	838689	144.00
759	SHALINI KASHINATH REDKAR	838699	225.00
760	PANDIT VIJAYKUMAR JANARDAN	838756	450.00
761	NARAYAN P CHHABRIA 15664 PUNJAB NATIONAL BANK	838710	900.00
762	FRENY DHUNJISHAW BALSARA	838747	225.00
763	JAYANTI SHRINIVAS TORVI	838636	300.00
764	PRABHAKAR RAMCHANDRA KOKIL	838721	27.00
765	PRAMOD ARORA	838758	147.00
766	NARGISH DHANJISHAW DUMLAUWALA	838755	147.00
767	FLORENCE THERESE PEREIRA	838748	900.00
768	SWARAWLATA S MITTAL	838749	450.00
769	A V MANOHAR RAO	838754	147.00
770	BHARAT SHANTILAL SHAH	838597	207.00
771	KANCHANBEN H SHAH	838568	102.00
772	ANJU MATTA	838763	225.00
773	SURESH TEUNRAM PARSANI	838770	99.00
774	SUBHASH CHATURBHUIJ JHAMVAR	838762	225.00
775	VILAS KANTILAL SHAH	838628	111.00
776	NAINA HIRANAND GAJWANI	838635	300.00
777	DEEPAKKUMAR CHANDULAL SHAH	838637	450.00
778	RAFIQUE S RAHIMTOOLE	838783	147.00
779	VIRAF RUSSI MISTRY	838630	48.00
780	KUSUMLATA T.KAPOOR	838660	72.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
781	USHA D. JOSHI	838684	36.00
782	RAJGOPALAN RAGHUNATHAN	838725	198.00
783	RADHABAI KUNDANDAS WADHWA	838709	225.00
784	TARA M VYAS	838796	111.00
785	SITARAM DINKER TANAVDE	838795	147.00
786	JAGDISH MATTA	838768	225.00
787	HIRANNA AYAPPA RAGHUPATI	838640	396.00
788	DHAVAL SHANTILAL VED	838778	225.00
789	AMRUTA A. NAGVEKAR	838711	450.00
790	NEMCHAND RAKYAN	838661	99.00
791	MULRAJ KARSANDAS DOSHI	838794	99.00
792	BAKULA KANTILAL MEHTA.	838799	72.00
793	LILAVATI JAYANTILAL SHAH	838801	111.00
794	RAMESH PERMANAND BHATIA	838780	96.00
795	SHAKUNTALA T RAO	838809	450.00
796	SHIVANGI LAXMINARAYAN PAI	838646	144.00
797	HIRAL SHANTILAL VED	838784	225.00
798	MANSUKHLAL LILADHAR DOSHI	838816	72.00
799	NALINI SHANKAR JOGLEKAR 1162	838848	30.00
800	RENATE D'SOUZA	838823	600.00
801	HIREN DHANKUMAR SHETH	838765	27.00
802	SURYAKANT LAXMICHAND TURAKHIA	838730	225.00
803	DILIP K CHHATBAR	838779	36.00
804	HARSHAD MOTILAL VASA	838790	336.00
805	KIRAN KANAIYALAL SHAH	838802	321.00
806	KALAVATI JAYANTILAL JAVERI	838728	111.00
807	LUV ROHITKUMAR BHATT	838797	36.00
808	KIRIT JAYANTILAL SHAH	838804	225.00
809	RANJAN PRATAP SHAH	838746	450.00
810	PHOENIX SHARE & STOCKBROKERS PVT LTD 1190193 THE RATNAKAR BANK LTD	838671	2.00
811	SEBASTIAN JOHN PEREIRA	838791	111.00
812	NARAYAN GANESH PARULEKAR	838868	450.00
813	SHANTA M RAO	838751	147.00
814	MUKUNDCHANDRA N VAIDYA	838854	147.00
815	RAJENDRA RAMANBHAI PATEL	838773	99.00
816	VIJAY PANDHARINATH MONDKAR	838777	147.00
817	DENA BANK	838786	180.00
818	VIMAL CHAMPAKLAL GANDHI	838733	63.00
819	NAYNA YAGNESH VAIDYA	838869	150.00
820	LILY SARANGHDHAR	838833	147.00
821	YADAO GANGARAM HATWAR	838851	36.00
822	KAILASBEN M PATEL	838789	144.00
823	CHAINRAI BULCHAND BHAMBHRA	838898	30.00
824	RAMESH TOLARAM DAMARIA	838879	99.00
825	KUNDAN S PARIKH	838835	27.00
826	SHARDA ANANTRAI DOSHI	838880	198.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
827	VITHOBA GOPAL SHETTI	838818	3.00
828	WILLIAM B LASRADO	838899	111.00
829	MANINDAR PARMAR	838901	150.00
830	MEGHRAJ LAXMAN BAROT	838871	183.00
831	PRABHAKARA SANJIVA ADAPA	838896	36.00
832	CHAMPAKLAL BHOOKHANDAS KAPADIA	838792	72.00
833	PARAG KISHOR PAREKH 12394 EXCELLENT CO OP BANK LTD	838872	300.00
834	KIRITKUMAR SURENDRA UPADHYAYA	838866	36.00
835	RASHMI CHANDRAKANT	838910	9.00
836	UTTAMLAL HARILAL DHOLAKIA	838926	147.00
837	ANITA MEHTA	838842	225.00
838	DEVIKA SURESH JHAVERI	838806	72.00
839	MADHUKAR SHANKARLAL BHAVSAR	838932	111.00
840	JAKHUBHAI SHAH	838928	300.00
841	PRAMOD SHREELAL ARORA	838759	36.00
842	DHARMENDRA V. VAKHARIA	838946	300.00
843	LALIT SHANTILAL DOSHI CORPORATION BANK SB A/C 185	838929	150.00
844	K V HARAHAPUTRAN IXER	838916	354.00
845	SUGNOMAL RADHOMAL JASUJA	838760	108.00
846	MAHENDRA MOTILAL PANCHAL	838891	198.00
847	DILIPKUMAR MAGANLAL MEHTA	838938	111.00
848	MANINDER PARMAR	838902	150.00
849	JYOTI NITIN THAKKAR	838921	561.00
850	GOPALDAS NARANDAS SAMPAT	838948	36.00
851	NISHA SADARANGANI	838964	111.00
852	MOHANLAL U PATEL	838788	144.00
853	SHYAMLAL GULABDAS CHOXY	838860	24.00
854	GEETA YADAO HATWAR	838853	36.00
855	DILIPKUMAR NAROTTAMDAS PAREKH	838952	99.00
856	DAKSHA HARSHAD BHIMANI	838825	111.00
857	JASVANTI PRAFULLA VAKHARIA 2294 JANAKALYAN SAHAKARI BANK LTD	838937	48.00
858	JAISHREE AJIT SHAH	838962	225.00
859	VIRENDRAKUMAR N MAKHIJA	838850	210.00
860	NARESH TEJBHAN MOTWANI	838920	111.00
861	SANATKUMAR NARANDAS SAMPAT	838947	36.00
862	SUBRAMANIAM KRISHNAMOORTHY	838979	111.00
863	PANKAJ LAXMIDAS NEGANDHI	838963	147.00
864	LAXMIDAS HARILAL SHAH	838873	183.00
865	JULIUS S CARVALHO	838967	450.00
866	MAYA BABULAL SHAH	838856	72.00
867	UMA SURESH DIXIT 35061 THE SANGLI BANK LTD	838904	450.00
868	VISHWAS B. MARATHAY	838978	36.00
869	SUBHALAKSHMI NEELAKANTAN	838984	225.00
870	KARAN SATISH DASADIA	838974	150.00
871	SHARDABEN PATEL	838933	900.00
872	BHARTIBEN PRATAPRAI GORADIA	838798	444.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
873	GENEVIEVE FERNANDES	838999	480.00
874	V HARIHARAN	838982	225.00
875	KANCHANBEN KANUBHAI DESAI	838953	225.00
876	SITARAM VINAYAK GOGATE	838969	225.00
877	INDUMATI R KARNIK	838975	144.00
878	CHETAN MANHARLAL SHAH	838894	147.00
879	PAYYALORE V N IYER	838966	147.00
880	BHARTI P RAGHUVeer	839011	99.00
881	JYOTINDRA KANJI BHATIA	838922	111.00
882	RAVI PREMCHAND TULSANI	839010	450.00
883	YASHODA RAJKUMAR GOENKA	838973	450.00
884	MURLIDHAR REVADAS SHAH	838863	36.00
885	JASWANTI PRAFULLA VAKHARIA	838941	99.00
886	HEMKANT PARSHURAM SHIRSAT	838884	198.00
887	FARHAT PANDOR	839015	108.00
888	SHRIKRISHNA MADHAV JOSHI	839009	24.00
889	FLORA M SALDHANA	838906	225.00
890	CHANDRAKANT VISHWANATH PUJARI INDIAN OVERSEAS BANK SB A/C 10639	839005	450.00
891	RAJANI RAMAKANT WALKE	838961	183.00
892	LOUVELLA MARINA FERNANDES	839000	297.00
893	RAMESH SHAH	839013	150.00
894	H G CONTRACTOR	839040	225.00
895	Bhaskar Hasmukhrai Jobanputra 17073 Bassein Catholic Co Op Bank Ltd	838989	1,350.00
896	BURDE MOHAN RAO	839002	186.00
897	VISHNU D KOKAL	838881	111.00
898	SHASHIKANT MARATHE	839016	108.00
899	VIDYADHAR SHAMRAO MINACHE 14838 THE RATNAKAR BANK	839024	15.00
900	SURESH HASMUKHLAL JHAVERI	838983	297.00
901	RAV VILASINI BHAIKAVRASU	838903	108.00
902	RAVIKIRAN MODAK	839007	450.00
903	LEELADEVI SHREELAL ARORA	839039	111.00
904	VIJAY RAJKUMAR CHOWDHRY	839047	111.00
905	RAMAKANT GANGARAM WALKE	838960	183.00
906	PRAKASHCHAND RATANLAL SURANA	839034	45.00
907	VINUBHAI NAVNITLAL SHAH	838882	450.00
908	PANDURANG CABURAO SADAVARTE	839029	225.00
909	RAJESH CHHOTUBHAI PATEL	839042	444.00
910	CHANDANBALA JAIN	839063	36.00
911	S N WANKHADE	839062	900.00
912	KANTILAL MOHANLAL CHANGEDE	838997	150.00
913	MALA S DAVE	838976	225.00
914	GOPALKRISHNA MAHADEO DESHPANDE	838931	183.00
915	RAMCHANDRAIAH PACHHIPULUSU	839082	450.00
916	KUNDA ASHOK DESHMUKH	839036	48.00
917	MALKA BARJATYA MEHRA	839057	453.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
918	NARAYAN PAMPARA	839081	225.00
919	LAKSHMI KARUMBOOR SHREENIVASA	839071	147.00
920	DINESHCHANDRA H SELARKA	839037	279.00
921	SHAKUNTALA RAMESHWAR LAHOTI	839030	111.00
922	VINODKUMAR SHANKARLAL GHURKA	839033	225.00
923	MEENA CHITTARANJAN NAYAK	838980	813.00
924	ALAN WALTER REGO	838977	24.00
925	VARMA V R DATLA	839087	333.00
926	BHANWARLAL JODHRAJI JAIN	839098	150.00
927	VENKATA SUBBARAO KODURI	839073	222.00
928	RAJARAM RAMCHANDRA PANDIT	839017	900.00
929	SHEELA SURANA	839079	450.00
930	INDIRAMMAL KARUMBOOR SREENIVASA	839070	147.00
931	HANSA D KAPASI	838940	450.00
932	KIRIT CHIMANLAL GANDHI	838993	111.00
933	ASHOKKUMAR SHIVNARAYAN VYAS	839102	147.00
934	KOKILA NANDKISHORE MEHTA	839108	297.00
935	PREMCHANDER PUTENVEETIL	839100	297.00
936	PARTHASARATHY K SREENIVASA	839072	75.00
937	SANDHYA DWARKADAS	839111	450.00
938	P SUCHARITA	839113	108.00
939	SHARADCHANDRA S PATWARDHAN	839065	444.00
940	SHANTI DWARKADAS	839110	450.00
941	M S USHA	839118	150.00
942	H VASANTH BHAT	839120	225.00
943	RAMARATHNAM NARASIMHAN` 151316	838986	333.00
944	HONNENAHALLI M GEETHA	839117	36.00
945	PR KM PERIAKARUPPAN CHETTIAR	839095	111.00
946	S VASANTHI	839109	24.00
947	G RANJIT MOHAN	839101	48.00
948	A ARAVINDA SHENOY 21141 CANARA BANK	839122	150.00
949	PADMA MUNISWAMY	839106	108.00
950	DIGAMBAR NILKANTH DATE	839012	111.00
951	RADHA KALYANDAS MANGHIRMALANI	839068	147.00
952	GUDIBANDE VENKATARAO JANNAH	839096	444.00
953	B VIJAYANANDA SHENOY	839124	225.00
954	KALYANI BRAHMAJOSYULA	839080	450.00
955	GIRDHARIDAS VIRBHANDAS	839145	450.00
956	HARISHKUMAR P	839127	900.00
957	RANGNATH ANNARAO KULKARNI	839041	147.00
958	ULHAS NAMDEO PATIL	839028	750.00
959	V UNNAMALAI 4589 ICICI BANK LTD S B A/C NO	839156	225.00
960	CHANDRAPRABHA J NAIK	839023	225.00
961	Y V JAYA	839097	297.00
962	K GOPALAN NAIR	839167	3.00
963	ANANDA RAMA SUDHAKAR CHITTURI	839084	30.00
964	SAIFEE T LILAMWALA	839190	183.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
965	KAMALA PAZHANIMALA	839196	36.00
966	S VASANTHI VENKATESH	839161	36.00
967	AR RAMANATHAN	839187	183.00
968	PARWATI GAJANAN BHAT	839138	225.00
969	K V RANGANATHAN	839191	450.00
970	V SRINIVASAN 7930	839162	111.00
971	C A SANKARANARAYANAN	839197	480.00
972	SARASUATHI RAJAM	839184	675.00
973	VIJAYSINGH DIPCHAND TANTIA	839211	147.00
974	DHIRENDRA RAMNIKLAL SHAH	839193	297.00
975	BHAWAR LAL GANG	839208	129.00
976	K B KAMATH 01092030000349 SYNDICATE BANK	839123	225.00
977	SUBRATA GHOSH	839222	225.00
978	PUSHPA MITAL	839056	72.00
979	IRAGHUPATHYP S IYER	839164	336.00
980	MYTHILY CHARI	839176	300.00
981	NANDKISHORE MASTURLAL MEHTA	839107	297.00
982	KUNDAN MAL BENGANI	839204	3.00
983	BASANT LAL R GUPTA	839207	375.00
984	R S SATHISH	839157	72.00
985	BUSKER SRINIVASAN	839163	219.00
986	SARLADEVI SARDA	839239	111.00
987	SABITA BHATTACHARYA	839237	147.00
988	VIKASH SARAWOGI	839233	24.00
989	HONNENAHALLI M GOPINATHA	839116	36.00
990	JUGRAJ SURANA	839209	3.00
991	GANPATI VIJAYKUMAR CHHAJER	839240	900.00
992	RAJKUMAR MITTAL	839220	36.00
993	DINESHCHANDRA BHIKHABHAI	839257	4,158.00
994	SAROJINI SHRINIVASAN 01190009894	839099	333.00
995	MANJULA A LADHAD	839137	36.00
996	LAKSHMI NARASINHA RAO GANGAVALLI	839085	900.00
997	MOHAMMAD HASHMI	839219	3.00
998	NIRMALENDU DAS	839227	333.00
999	SUJATHA CHITTURI	839083	144.00
1000	MANCHAND CHUNILAL SHAH	839270	1,521.00
1001	MAYANK BIYANI	839214	36.00
1002	SHARDA DEVI	839247	27.00
1003	HAREN JAYANTILAL SHAH	839280	2,250.00
1004	SOVA RANI SAHA	839236	36.00
1005	CHAMPABAI TIPPANNA GABBUR	839136	36.00
1006	M PONNALAGAMMAI 37235	839158	36.00
1007	CHIMANLAL JECHANDBHAI BHAVSAR	839298	60.00
1008	RAM SWARUP AGARWALLA	839242	450.00
1009	ASHA NITIN DESAI. 002401081724 ICICI BANK	839304	75.00
1010	G SUMATHI AMMA	839166	3.00
1011	SAILENDRA LALL SEAL	839213	21.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
1012	N KRISHNA BHAT	839198	150.00
1013	SANTI BHUSAN ROY	839232	99.00
1014	GANGA BISHAN KALANAURIA	839290	2,250.00
1015	KOKILA R SHAH	839299	300.00
1016	CHHANALAL RANCHHODDAS THAKKER	839301	36.00
1017	AROONKUMAR C PATEL (H U F)	839278	3,000.00
1018	MANSUKHLAL MAFATLAL SONI	839302	48.00
1019	PRAMODKUMAR KOTHARI	839206	3.00
1020	HASUMATI NANDUBHAI PATEL	839314	48.00
1021	IQBAL FAKHRUDDIN GHADIALI	839307	75.00
1022	SANTOSH KUMAR TULSHYAN	839205	24.00
1023	KARTIK GUNVANTLAL	839310	12.00
1024	MANJESHWAR NARSHIM SHENAI	839293	75.00
1025	R N MURARKA	839181	111.00
1026	NARENDRAPRASAD GAURISHANKAR GOR	839330	150.00
1027	PALLAVI JITENDRAKUMAR BHATT	839322	24.00
1028	NIRANJAN CHANDRAVADAN SHAH	839327	96.00
1029	INDIRA DINESHCHANDRA PATEL	839326	48.00
1030	BACHUBHAI JAGABHAI JHAVERI	839319	48.00
1031	HANSABEN DEVENDRAKUMAR SHAH	839316	24.00
1032	MAHESH CHHANALAL THAKKER	839324	306.00
1033	HIRABEN SHAKARABHAI SHAH	839336	36.00
1034	PUSHPABEN KESHAVBHAI PATEL	839325	48.00
1035	KAUSHIK MOHANLAL PATEL	839297	48.00
1036	DAHVALAL JETHABHAI PATEL	839331	48.00
1037	NANDLAL TODANI	839246	144.00
1038	SHARDABEN CHUNILAL KACHHIA	839333	48.00
1039	BISWADEB BHATTACHARYYA 5600	839225	333.00
1040	VARSHA GARODIA	839251	216.00
1041	PADMABEN NAVINCHANDRA SHAH 001100100026271 THE ANAND MER CO OP BANK LTD	839332	36.00
1042	KIRITKUMAR BABALDAS SHAH	839323	21.00
1043	RAMESHCHANDRA RAMNIKLAL TALSANIA	839313	375.00
1044	SAROJBEN RAMANLAL PATEL 3087001682 CENTRAL BANK OF INDIA	839342	99.00
1045	JAYANTI SHRINIVAS TORVI	839348	150.00
1046	KANTABEN DAHYABHAI PANCHAL	839321	48.00
1047	MANISH V. SHAH	839343	48.00
1048	SHAMJI KANJI PUNJANI	839344	99.00
1049	ASHOK VASANT DATAR	839345	24.00
1050	PRADIPKUMAR SEAL	839218	72.00
1051	LALIT R PANIA	839309	75.00
1052	GAUTAM TAWARI 32338334068 STATE BANK OF INDIA	839361	150.00
1053	KALPESH KUMAR HARIVALLABH JANI	839318	300.00
1054	RAKSHA KIRAN BHAVSAR	839303	60.00
1055	SARITA R KHANDELWAL	839362	48.00
1056	MARY D'SOUZA	839359	99.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
1057	PHANI BHUSON ROY	839245	225.00
1058	ROOPENDRAKUMAR SHARMA	839244	900.00
1059	NAINA HIRANAND GAJWANI	839349	150.00
1060	KALAVATIBEN PRAVINCHANDRA SHAH	839358	48.00
1061	JUGALKISHOR K TAWARI 10240818198 STATE BANK OF INDIA	839360	150.00
1062	RAMESHBHAI A PATEL	839328	36.00
1063	JAKHUBHAI SHAH	839367	150.00
1064	JAGJIT SINGH	839294	48.00
1065	SANKUBEN HIRALAL GANDHI	839352	36.00
1066	K V HARAHAPUTRAN IXER	839366	177.00
1067	RAJGOPALAN RAGHUNATHAN	839354	99.00
1068	SITARAM G DUJARI	839229	111.00
1069	BHARTI JITENDRA RAGHVANI	839308	9.00
1070	NEMCHAND RAKYAN	839351	48.00
1071	NAGESVARARAO PARAMATMUNI	839377	99.00
1072	MANAHARBEN BACHUBHAI DANI	839373	300.00
1073	MANHARBEN BACHUBHAI DANI	839374	300.00
1074	KUNDA ASHOK DESHMUKH	839375	24.00
1075	VENKATA SUBBARAO KODURI	839376	111.00
1076	SHANDY R ADVANI	839353	111.00
1077	KUMARPAL SHAKARABHAI SHAH	839338	36.00
1078	NILA MAHENDRA DESAI	839315	12.00
1079	SHAILINI RAO 06522010003231 CANARA BANK	839382	150.00
1080	BASANT LAL R GUPTA	839387	186.00
1081	R S SATHISH	839383	36.00
1082	LABHUBEN VRAJLAL SHAH	839369	9.00
1083	S CHANDRAKALA	839384	36.00
1084	USHA VASUDEV SHAH	839260	1,812.00
1085	JAYAMMA NARAYANRAO BHAVANIPRASAD	839295	111.00
1086	SUSHILABEN KANTILAL SHAH	839402	147.00
1087	HIRANNA AYAPPA RAGHUPATI	839350	198.00
1088	RAMNIKLAL LALJI ASHER	839356	24.00
1089	SURENDRAKUMAR KANTILAL SHAH	839401	147.00
1090	DILIPKUMAR NAROTTAMDAS PAREKH	839368	48.00
1091	BHUPINDER KAUR	839296	150.00
1092	IBRAHIM K K	839390	1,350.00
1093	AMBALAL GOPALDAS PATEL	839317	159.00
1094	GAJENDRA PRASAD SHARMA	839394	225.00
1095	INDUBHAI SHIVABHAI PATEL	839334	12.00
1096	KAUMUDI RAMKRISHNA PATEL	839305	75.00
1097	K N BHANDARI	839391	300.00
1098	BANSILAL MANSUKHLAL SHAH	839407	300.00
1099	MAHENDRA NATVERLAL JOSHI 06960110003657 UCO BANK	839412	75.00
1100	ARUNA YOGESH PANDYA	839312	12.00
1101	NAYAN PRAFULCHANDRA CHINIWALA	839416	72.00
1102	LALITABEN RAMANLAL DESAI	839425	72.00
1103	AJAYKUMAR KANTILAL SHAH	839404	147.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
1104	ROHITKUMAR GORDHANDAS PATEL 066008001000303 THE AHMEDABAD MER CO OP BANK LTD	839427	120.00
1105	HEMKANT PARSHURAM SHIRSAT	839364	99.00
1106	JYOSTANABEN R PATEL	839329	36.00
1107	BADRI PRASAD SEN 684501502475 ICICI BANK	839396	222.00
1108	JIGNESH S. SHAH	839421	72.00
1109	ALAN WALTER REGO	839370	12.00
1110	KUSUM VIRENDRA SHAH	839430	198.00
1111	RAJENDRA RAMANBHAI PATEL	839355	48.00
1112	DIPAK MANEKLAL PATEL	839432	36.00
1113	PRAKASH SHANKER PANDYA	839389	453.00
1114	RAMACHANDRAN P.R. 50100212487753 HDFC BANK	839434	450.00
1115	RAMNIKLAL RAMJIBHAI TELI	839398	147.00
1116	SHANTILAL HARISHANKER YAGNIK	839320	75.00
1117	RENUKA LAXMINARAYAN OZA	839428	150.00
1118	PRAVINCHANDRA RAMANLAL CHOKSHI	839429	153.00
1119	RAMESHCHANDRA BALDEVDS THAKKAR	839442	225.00
1120	RADHA JAYANTILAL SHETH	839446	225.00
1121	DAHIBEN MANILAL PATEL	839441	147.00
1122	CHANDRA SEKHAR GUPTA CHOWTAPALLY	839378	48.00
1123	MEENA D MEHTA 1144	839392	450.00
1124	PRANAVKUMAR PRANSHANKER SHUKLA	839418	75.00
1125	M S USHA	839380	75.00
1126	SULOCHANABEN SATISH SHAH	839451	450.00
1127	MEDHA ANIL PANJABI	839371	150.00
1128	BALUBHAI MANILAL PATEL	839426	297.00
1129	BHARTI P RAGHUVVEER	839372	48.00
1130	RAMANBHAI LAVAJIBHAI PATEL 615050004217 THE SABARKANTHA DIST CEN CO OP BANK	839444	75.00
1131	ARVINDKUMAR RAMANLAL MEHTA	839443	147.00
1132	CHIMANLAL SHANKERLAL SHAH	839435	297.00
1133	RENUKA LAXMINARAYAN OZA	839431	297.00
1134	MANUBHAI GOVINDBHAI KORIA	839411	111.00
1135	NAVINCHANDRA OMPRAKASH RISHI	839436	705.00
1136	MAHENDRA MOTILAL PANCHAL	839365	99.00
1137	SHARDA ANANTRAI DOSHI	839363	99.00
1138	HEMANT NAGINDAS PAREKH	839462	150.00
1139	NAYANKUMAR P CHINIWALA 018693700000713 YES BANK	839415	24.00
1140	VASANTLAL D SHAH	839457	150.00
1141	NAVINCHANDRA MANSUKHRAM PATEL	839440	225.00
1142	ARDESHIR NUSSERWANJI DUNGORE	839455	183.00
1143	KAMALROOKH MINOO BHAYA 04080100017581 BANK OF	839478	225.00
1144	AROONABEN DEEPAKCHANDRA DALAL	839453	900.00
1145	RAMNIWAS RATHI	839409	450.00
1146	MUKESH B SHAH	839463	420.00
1147	ARUNA RAGHU GOLANI 06760100012569 BANK OF BARODA	839450	75.00
1148	RAMANLAL NATVARLAL SHAH	839433	147.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
1149	ASHWINBHAI GAMTILAL CHOKSHI	839454	450.00
1150	PUSHPADEVI KRISHNAMURARI SEKSARIA	839465	6.00
1151	GURUDAS BHIKHAJI DESAI	839469	111.00
1152	KOKILA RAMANLAL DESAI	839424	72.00
1153	MANILAL SHAMBHULAL PANCHAL 3127020100001654 UNION BANK OF INDIA	839406	297.00
1154	KANJI M MEHTA	839467	108.00
1155	G R PARMAR	839452	300.00
1156	TARLA JAMNADAS KAPADIA	839460	96.00
1157	SAROJ PANDURANG KULKARNI 009220100028642 JANATA SAHAKARI BANK LTD	839497	600.00
1158	SHYAMLAL GULABDAS CHOXY	839489	48.00
1159	SHARAD HIRACHAND SHAH	839476	450.00
1160	INDRAVADAN JAMIATRAM BHATT	839448	24.00
1161	SUBHASH JIVRAJ SHAH	839490	201.00
1162	ARVIND P. VALIA	839458	450.00
1163	BHANDEY NARAYAN PAI	839485	450.00
1164	JAYANTILAL CHHOTALAL RAVAL 074710011010202 ANDHRA	839492	333.00
1165	HEATHER TERESA DSOUZA 016200100009464 SARASWAT CO OPERATIVE BANK LIMITED	839482	450.00
1166	SUNILKUMAR BARDIA 412609298 INDIAN BANK	839508	72.00
1167	CHANDUBHAI SAMANI	839475	57.00
1168	PUSHPA PERMANAND BHATIA	839484	255.00
1169	JAYABEN NATHWANI 01011000011924 HDFC BANK	839399	225.00
1170	HARSHABEN BANSILAL SHAH	839417	84.00
1171	MANIRUNNISA J SAIYED	839400	48.00
1172	HUGAN M BHAYA 04080100014713 BANK OF BARODA	839477	225.00
1173	PRATAP REDDY KATANGOORI	839499	600.00
1174	RANGNATH ANNARAO KULKARNI	839498	297.00
1175	KAMALA DHANANJAY JARADI	839488	75.00
1176	JAYENDRAKUMAR CHIMANLAL TRIVEDI	839438	333.00
1177	JANAK K SHAH	839517	3,000.00
1178	NIKHIL DESAI	839466	75.00
1179	GANESH N PAI	839518	2,250.00
1180	JAGDISH N PATEL	839449	201.00
1181	ASHWIN HASMUKHLAL CHOKSI 912010044288715 AXIS BANK	839439	24.00
1182	JAYANTILAL CHHOTALAL RAVAL	839494	147.00
1183	A RANGANATHAN IYER 01941050024742 HDFC BANK	839496	147.00
1184	SURYAKANT CHIMANLAL SHAH	839472	111.00
1185	RAMANATHPUR SAMPATH IYENAGAR LAXMI	839504	297.00
1186	M MANJAPPA 01102020004780 SYNDICATE BANK	839505	450.00
1187	RAJLAKSHMI M BHAGAT 021101076314 ICICI BANK	839486	594.00
1188	PARESHNATH T MOOKERJEE	839512	630.00
1189	KISHORE KISHINCHAND RAMCHANDANI 23110226024 STANDARD CHARTERED BANK	839493	225.00
1190	JAYESHBHAI LALJIBHAI PATEL 381102010006201 UNION BANK OF INDIA	839516	2,250.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
1191	NABENDU MADHAB DAS	839515	111.00
1192	INDIRA GIANCHAND CHAUDHARY 5291709337 CITI BANK	839513	750.00
1193	PUSPARANI P MOOKERJEE	839511	594.00
1194	DINOO GUSHTASP BHOOT	839480	90.00
1195	GANGADHARAN S PILLAY	839507	237.00
1196	SHARDABEN CHUNILAL KACHHIA	839445	99.00
1197	R S LAKSHMI	839503	108.00
1198	MAHENDRAKUMAR JADAVJI 2000935776 BANK OF	839471	396.00
1199	SABITA SAHA	839514	99.00
1200	KANCHAN BHALLA	839502	900.00
1201	LAXMAN S SHETTY 0131076072500 IDBI BANK	839474	300.00
1202	SUSAN ELIZABETH D'SYLVA	839461	96.00
1203	RAMESH SHANTILAL MEHTA	839519	1,575.00
1204	VIMLA MURARILAL GUPTA	839470	75.00
1205	GHANSHYAMBHAI TULSIDAS PATEL 899 THE AHMEDABAD DIST.CO.OP.BANK LTD	838011	147.00
1206	MADHUSUDAN NATHALAL PANCHAL	837841	225.00
1207	ARVINDKUMAR PARSHOTTAMDAS PATEL	837216	36.00
1208	HAMIDABANU AHMEDHUSEN SHAIKH	837571	72.00
1209	JAYANT GORDHANDAS CHHICHHIA	837316	225.00
1210	BHAGWATI	837250	297.00
1211	RAM JI PRASAD	837280	444.00
1212	JYOTSNA MAHENDRA MEHTA	837509	72.00
1213	CHAMPAVATI MANUBHAI PARIKH	837886	147.00
1214	VIMLA KESHAVLAL PATEL	838042	369.00
1215	HARISH CHANDRA BHASIN	837236	225.00
1216	VISHNUBHAI AMBALAL PANCHAL	837546	72.00
1217	MAHESH B PATEL	837638	225.00
1218	BABUBHAI F CHAVDA	838175	111.00
1219	YOGINIBEN SURESHBHAII SHAH	837683	111.00
1220	GITABEN CHIMANLAL SHAH	837386	36.00
1221	BACHUBHAI JOITARAM BAROT	838180	225.00
1222	SUBHADRABEN VINODCHANDRA	837396	36.00
1223	RUKAIYA ABDUL SATTAR CHINTAMAN	837455	147.00
1224	SHOBHANA RAJENDRA SHAH	837721	36.00
1225	MANGAT GOPAL MENON	837247	900.00
1226	TARLIKA JASHBHAI PATEL	838259	225.00
1227	BABULAL R SHAH	838769	396.00
1228	CHHANALAL RANCHHODDAS THAKKER	837399	75.00
1229	SANHITA PARASHAR DWIVEDI	838398	450.00
1230	NANDLAL AMARLAL CHHABRIA	837476	36.00
1231	VARSHA SURENDRA GUPTA	838621	3.00
1232	BHAWANI P PAUL	839249	225.00
1233	SHOBHANABEN KUMARPAL SHAH	839337	36.00
1234	VINABEN KHIMJIBHAI PATEL	839423	225.00
1235	VASANTLAL D SHAH	838481	75.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
1236	MOHANRAO SHANKAR PATIL 1002010010000681 UNITED WESTERN BANK LTD	839021	45.00
1237	BALKRISHNA SHRIRAM BHATTBHATT	838407	147.00
1238	ARUN MANILAL GANDHI	838785	111.00
1239	SHARVARI ATISUKH DIXIT	838368	183.00
1240	MITA SHELAT	838297	720.00
1241	BELA BHATTACHARYYA 5600	839224	297.00
1242	BISHAN CHANDRA GUPTA	837228	450.00
1243	N V GOHIL	837205	225.00
1244	SHASHIKANT BALDEVRAJ BAJAJ	837263	297.00
1245	K N BHANDARI	837245	150.00
1246	SANGEETA BUDHIRAJA	837231	225.00
1247	BACHUBHAI H RATHOD	837226	900.00
1248	HARISHANKAR YADAV	837233	225.00
1249	BIMAL PRASAD JAIN	837239	111.00
1250	ASHA RANI SAINI	837254	444.00
1251	ISHWARBHAI D PADHIAR	837234	225.00
1252	SUSHILABEN SHANTILAL VANKAWALA	837218	225.00
1253	JAGJIT SINGH	837248	99.00
1254	BHARAT BHUSHAN BUDHIRAJA	837274	225.00
1255	NISHANT N DOSHI	837230	36.00
1256	MEENA AGARWAL 4166000100009715 PUNJAB NATIONAL	837262	36.00
1257	GHANSHYAM P PATEL	837232	300.00
1258	BULAKHIDAS SHANKARLAL BAGRI	837301	108.00
1259	MAHINDERKUMAR MUNILAL JAIN	837259	225.00
1260	MOHANLAL ATMARAM PHATNANI	837287	375.00
1261	NEETA HEMRAJANI	837408	111.00
1262	KAUSHIK MOHANLAL PATEL	837357	99.00
1263	DAXESH BANSILAL BHAVSAR	837403	99.00
1264	PUNAMCHAND SHAKARCHAND BHAVSAR	837411	36.00
1265	MALUNI SHAH	837352	225.00
1266	PRADEEP SURENDRABHAI SHAH	837410	183.00
1267	KAILASH NAGJIBHAI KANTARIA	837318	225.00
1268	NATVERLAL PURSHOTTAMDAS PANDEJI	837405	522.00
1269	AMINABAHEN GULAMHUSEN MINAPARA	837425	450.00
1270	HARISHCHANDRA CHUNILAL TRIVEDI	837432	111.00
1271	BHAGWANDAS GIRADHARLAL SHAH	837430	72.00
1272	ASHOKKUMAR AMARLAL CHHABRIA	837424	36.00
1273	VIPUL CHANDRAKANT DESAI	837448	24.00
1274	BABUBHAI RAICHAND MODY	837467	36.00
1275	SHRIPRAKASH OMKARMAL SHETH	837473	54.00
1276	KIRANBEN SURANA	837477	75.00
1277	DARSHAN AMBALAL SHAH	837488	24.00
1278	KUMUD HARIT MEHTA	837502	336.00
1279	SULOCHANABEN INDRAVADAN SHAH	837491	72.00
1280	NIKHIL NAVNITLAL DESAI	837516	297.00
1281	DIPIKA YOGESH SHAH	837544	9.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
1282	RASIKLAL ACHARATLAL SHAH	837551	594.00
1283	DHVANI DESAI	837541	477.00
1284	SOMABHAI BECHARBHAI PATEL	837514	891.00
1285	KHAGENKUMAR RASIKLAL SHAH	837645	72.00
1286	CHANDRESHKUMAR DINKERRAI TRIVEDI	837672	372.00
1287	GITA DINKERRAI TRIVEDI	837671	372.00
1288	AMRITLAL BALABHAI SHAH	837586	30.00
1289	INDRAVADAN HARIHARBHAI PANDYA	837570	147.00
1290	BANSILAL GAJANAN	837587	36.00
1291	MUKESHKUMAR JETHALAL PATEL	837661	333.00
1292	KAMLA KANAIYALAL PUNJABI	837737	333.00
1293	BIPIN VADILAL SHAH	837710	336.00
1294	DEVENDRAKUMAR MUKUNDRAI SHAH	837713	111.00
1295	NEELA PUNJALAL SHAH	837731	18.00
1296	SUBODHCHANDRA MANEKLAL MUKHI	837767	111.00
1297	KALICHARAN BIPINCHANDRA JALUI	837757	150.00
1298	SURYAKANT VADILAL PATEL	837774	27.00
1299	MANAK JAYANTILAL DOSHI	837825	36.00
1300	PADMABEN POPATLAL SHAH	837790	297.00
1301	TARABEN MANILAL PATEL	837816	36.00
1302	HANSABEN DEVENDRAKUMAR SHAH	837804	48.00
1303	YOGESH KANTILAL SHAH	837832	36.00
1304	JITENDRA C PATEL	837759	297.00
1305	JAYANTILAL NANCHAND SHAH	837857	12.00
1306	GAUTAM BALDEVBHAI PATEL	837887	36.00
1307	SHRINANDABEN KALYANBHAI MASHRUWALA	837891	18.00
1308	KEVALDAS LALBHAI THAKKER	837875	90.00
1309	SAVITABEN GOKALBHAI PATEL	837894	60.00
1310	SULOCHANA BHARAT SHAH	837844	111.00
1311	MADHUBEN AMBALAL PATEL	837935	99.00
1312	SHAILESHKUMAR PRAHLADBHAI PATEL	837966	225.00
1313	BACHUBEN DHIRSINH JHALA	837942	444.00
1314	MIRA JESSARAM JAISINGHANI	837948	150.00
1315	PANNA NANDLAL BHAVSAR	837964	147.00
1316	PRITI V SHAH 104 UNION BANK OF INDIA	837959	630.00
1317	URMILABEN BALUBHAI PATEL	837976	297.00
1318	VASANTBEN BHOGILAL SHAH	838054	147.00
1319	RAJESH KANTILAL PARMAR	838027	198.00
1320	VENIBHAI AMTHABHIA PATEL	838041	198.00
1321	ATMARAM SUGANLAL PESWANI	838048	72.00
1322	SUNILKUMAR CHANDULAL SHAH	838025	450.00
1323	KANUBHAI BALDEVDADESAI	838070	36.00
1324	DILIPKUMAR SADASHIVRAO GAYAKE	838065	72.00
1325	PURVESH ASHWINBHAI PATEL	838083	108.00
1326	KOKILA MAHENDRA SHAH	838108	525.00
1327	MUKUNDRAI CHIMANLAL SHAH	838053	333.00
1328	A Y SAWANT	838085	72.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
1329	NARENDRAPRASAD GAURISHANKAR GOR	838201	300.00
1330	HAMIDABEN ISMAIL MEMON	838184	333.00
1331	ISHVARDAS HARIDAS PATEL	838229	36.00
1332	VIREN NILKAMAL NAYAK	838179	450.00
1333	MADHUBEN MANUBHAI PATEL	838110	36.00
1334	DAHAYABHAI KALIDAS PATEL	838172	597.00
1335	RAMESH CHANDUBHAI PATEL	838256	147.00
1336	VINAY RAMESHCHANDRA BAROT	838317	225.00
1337	DEEPAKKUMAR JAYANTILAL SHAH	838278	183.00
1338	NARHARIBHAI PUNJALAL DAVE	838311	111.00
1339	USHABEN BHASKERBHAI PATEL	838270	594.00
1340	RATNAPRABHA MAHENDRA PATEL	838257	225.00
1341	SHARDABEN BIHARILAL SHAH	838334	111.00
1342	BECHARBHAI BHURABHAI VAGHAMSHI	838380	144.00
1343	GIRDHARLAL JIVANLAL PARIKH	838332	225.00
1344	MUKUND R PARMAR	838340	6.00
1345	JAGDISH VADILAL SHAH	838343	300.00
1346	CHANDULAL VANMALIDAS SHAH	838392	72.00
1347	BHARAT ADHYARU	838338	6.00
1348	DAMODAR G BHATTAR	838440	225.00
1349	KETKIBEN VIRSUKHRAM SMART	838450	147.00
1350	BHATT HARESHKUMAR	838424	6.00
1351	SUNITA SABHARWAL	838447	225.00
1352	CHANDRIKA NARESH MODI	838444	804.00
1353	NAVNEETLAL RATILAL MAHISURY	838431	147.00
1354	SEHRU ARDESHIR DUNGORE	838432	60.00
1355	MOHAMMED YACOOB MURAD	838460	225.00
1356	DOSTMOHAMMED ABDULKADAR SHAIKH	838479	522.00
1357	KIRITKUMAR DAHYABHAI PATEL	838487	144.00
1358	JOITARAMBHAI C PRAJAPATI	838456	225.00
1359	HANSA VRUNDAVANDAS POPAWALA	838438	594.00
1360	BHARTIBEN NATVARLAL BHAWSAR	838509	324.00
1361	GAWAL THADOMAL KANJAN	838503	300.00
1362	MANJULA BABULAL SHAH	838576	198.00
1363	BILKIS SAIFUDDIN KAPADIA	838552	123.00
1364	VINODRAI AMARCHAND PAREKH	838587	111.00
1365	NADIR ARDESHIR MODI	838510	750.00
1366	NAINESH SHANTILAL	838603	450.00
1367	HEMANT MOHANLAL MISTRY	838606	210.00
1368	SAROJ S. PUNJABI	838616	72.00
1369	ARVINDKUMAR MANEKCHAND SHAH	838612	72.00
1370	JYOTSNA HIRALAL MASRANI	838631	297.00
1371	HARISH RATANSI JOSHI	838726	144.00
1372	SHAHEDA YAHYA KACHWALLA	838718	72.00
1373	POONAM G. PANDE	838700	297.00
1374	KAMLAKAR RAJARAM REGE	838723	675.00
1375	JER ANIMESH CHANCHANI	838752	900.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
1376	CAROL LOURDES FERNANDES	838761	111.00
1377	PRABHAKAR H MHATRE	838847	111.00
1378	ULHAS PANDHRINATH MONDKAR	838774	1,188.00
1379	SUNITA PANDHARINATH MONDKAR	838775	150.00
1380	JAWAHAR THAKURDAS THADHANI	838767	111.00
1381	DEVILA DILIPRAY BAXI	838875	24.00
1382	N V VASAN 00471370008922 HDFC BANK LTD MALAD	838846	90.00
1383	SHAILAJA AROON SOHONI	838837	36.00
1384	RANGNATH VASUDEO MULAY	838827	450.00
1385	SARITA R KHANDELWAL	838877	96.00
1386	ANGELA CELESTINA TAVARES	838858	450.00
1387	LALITA M PRABHU DESAI	838957	183.00
1388	FLORA MARSHAL SALDHANA	838905	225.00
1389	BHARATI MANSUKHLAL SANGHVI	838950	111.00
1390	NALINI NARAYAN PAI	838900	150.00
1391	MANJULA DURGASHANKER TRIVEDI 015100100001680 THE KAPOL CO OP BANK LTD	838892	450.00
1392	RAMESH KUMAR LAHOTI	838990	21.00
1393	PUKHRAJ BANSILAL SANCHETI	839014	225.00
1394	MARYLIN FERNANDES	839001	255.00
1395	MANISHA MULAY	839018	225.00
1396	VICTOR WILLIAM CRASTO	838968	219.00
1397	CHITTRANJAN KANUBHAI PATEL	838995	150.00
1398	TARABAI MADANLAL SONI	839020	72.00
1399	NILESH LAXMINARAYAN LADDHA	839032	1,350.00
1400	SACHIN M. SUNDECHA	839019	30.00
1401	RAMESH SATWANI	839059	450.00
1402	E.S. KRISHNAMOORTHY	839078	450.00
1403	SIVARAMA KRISHNA RAVULA	839074	450.00
1404	VAIBHAV KUMAR BADANI 2009000100164263 PUNJAB NATIONAL BANK	839064	75.00
1405	ASHOK KHASGIWALA	839053	24.00
1406	DINESH CHANDRA GUPTA 08842010004100 ORIENTAL BANK OF COMMERCE	839061	150.00
1407	PANDURANGA VITTALMURTY KOLAVENNU	839086	75.00
1408	MITTANMALLI KUPUSWAMY KRISHNAMURTI	839093	297.00
1409	TARADEVI AGARWAL	839069	150.00
1410	PADMINI SHYAMSUNDAR	839094	297.00
1411	C RENUKA RAO	839112	225.00
1412	KRISHNA KUMARI B NAGORY	839067	111.00
1413	P V RAMCHANDRAN NAIR	839066	450.00
1414	SAMRAT SEN	839215	675.00
1415	SAILENDRA LALL SEAL	839212	39.00
1416	S CHANDRAKALA	839165	75.00
1417	N VAIDYANATHAN	839159	75.00
1418	S T SHRIN	839173	300.00
1419	RAMANATHAN. T 14045 BANK OF BARODA	839180	6.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
1420	PRADIP KUMAR SEAL	839217	48.00
1421	AMIYO KUMAR BHATTACHARYA	839250	147.00
1422	VASUDEV SHAKERCHAND SHAH	839259	2,079.00
1423	MOHANLAL LHILA	839223	36.00
1424	SHAILESH MAHASUKHALAL SANGHAVI	839256	2,475.00
1425	SBI CAPITAL MARKETS LTD A/C	839274	3,000.00
1426	G R PARMAR	839340	150.00
1427	CHANDRIKA DHIRESHCHANDRA PATEL	839300	96.00
1428	JAGDISH DAHYALAL PATEL	839341	12.00
1429	GUNVANTLAL GAJANAN	839311	12.00
1430	KUMARPAL SHAKARABHAI SHAH	839339	36.00
1431	VIRAF RUSSI MISTRY	839347	24.00
1432	MAULIK PARIKH	839346	12.00
1433	K SRINIVAS BHAT	839381	75.00
1434	S VASANTHI	839379	12.00
1435	YUSUF ABDUL AZIZ KHAN 06830110003824 UCO BANK	839357	36.00
1436	K MEENAKSHI SUNDARAM	839385	36.00
1437	NARHARI MITHABHAI LAGOWALA	839408	594.00
1438	N KRISHNA BHAT	839386	75.00
1439	HARISHCHANDRA PANDE	839395	900.00
1440	SBI CAPITAL MARKETS LTD A/C	839388	1,500.00
1441	MATHURBHAI ISHVARBHAI PATEL	839410	300.00
1442	HIRALAL KANJIBHAI PARMAR 56005016238 STATE BANK OF	839414	24.00
1443	ASHVIN MANUBHAI PATHAK.	839419	123.00
1444	UNNATI MANOJ BHAYANI 623801140917 ICICI BANK LTD	840226	300.00
1445	DIPIKA KHANNA 624001543257 ICICI BANK LTD	840230	2,400.00
1446	NAVINCHANDRA RANCHHODLAL PATEL 00061000052073 HDFC BANK	840241	840.00
1447	TRUPTI DINESH KATARIA 5010091902015 HDFC BANK	840263	444.00
1448	CHITRA GUPTA 003201007808 ICICI BANK	840225	99.00
1449	VAKHATSINH PARMAR 10017188659 STATE BANK OF INDIA	840251	1,125.00
1450	NAYANKUMAR P CHINIWALA 018693700000713 YES BANK	840236	12.00
1451	GAUTAM TAWARI 32338334068 STATE BANK OF INDIA	840293	300.00
1452	CHIMANLAL JIVRAM SUTHAR 10014868376 STATE BANK OF	840246	18.00
1453	MADHUBEN M KANTAWALA 053901504790 ICICI BANK	840229	75.00
1454	PRITPAL SINGH MALHOTRA 01551000000458 HDFC BANK	840267	150.00
1455	AMARDEEP SINGH 630320110000545 BANK OF INDIA	840268	90.00
1456	MANGUBEN PRAHLADBHAI THAKKAR 0282101009082 CANARA BANK	840239	75.00
1457	BABLU KUMAR JHA 0065104000243506 IDBI BANK LTD	840308	60.00
1458	ATULKUMAR THAKORLAL SHETH 00331300036336 HDFC	840250	225.00
1459	CARMO ANTHONY D'SOUZA 2090022000008923 CITIZEN CREDIT CO-OP BANK LTD	840255	1,350.00
1460	JIVANBHAI NATHUDAS PATEL 70062010006264 SYNDICATE	840242	144.00
1461	GUNVANTRAI RAMANLAL SWAMINARAYAN 918010103042836 AXIS BANK	840272	789.00
1462	JYOTSNA G SWAMI 70012010014660 SYNDICATE BANK	840238	111.00

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Sr No.	Payee Name	MICR No.	Amount
1463	Aayush Sharma 40480100006292 BARODA RAJASTHAN GRAMIN BANK	840309	30.00
1464	PRAVINCHANDRA JEKISHANDAS RANA 001710003942 DENA	840283	147.00
1465	MEDANTA REAL ESTATE PRIVATE LIMITED 1921210125037734 AU SMALL FINANCE BANK	840265	270.00
1466	JASUBEN RAVILAL PATEL 03840100005239 BANK OF BARODA	840287	345.00
1467	SUNITA PANDHRINATH MONDKAR 00791570002903 HDFC	840288	297.00
1468	ATULKUMAR KESHAVPRASAD BHATT 01460100012265 BANK OF BARODA	840275	450.00
1469	RUPAK GHOSH 33327296436 STATE BANK OF INDIA	840307	180.00
1470	SHANTABEN SHASHIKANTBHAI MEHTA 032010100200134 AXIS BANK LTD	840237	369.00
1471	RAMBHAI CHATURBHAI PATEL 00491000117000 HDFC BANK LTD BODAKDEV	840244	108.00
1472	BHARATKUMAR C DESAI. 12491570000876 HDFC BANK	840252	300.00
1473	RENUBEN PEREIRA 2090132000001443 CITIZAN CREDIT CO OP BANK	840291	450.00
1474	BHARATI SURESHCHANDRA ACHARYA 108615000001292 HDFC BANK LTD	840277	225.00
1475	KAPILABEN RAMBHAI PATEL 00491000116853 HDFC BANK LTD BODAKDEV	840243	108.00
1476	ABHAY ARVIND VAKIL 00791050011064 HDFC BANK LTD	840286	1,350.00
1477	VIRENDRA J SUTARIA 20014850125 BANK OF MAHARASHTRA	840274	111.00
1478	SUBHADRABAI CHANDRAKANT PUJARI 320307796619 STATE BANK OF INDIA	840260	150.00
1479	VINODRAY JIVANLAL UPADHYAYA 171310100008540 ANDHRA BANK	840233	75.00
1480	LALAJIBHAI K PATEL 18260100003263 BANK OF BARODA	840240	111.00
1481	MEMUNA SATTARKHAN PATHAN 313202010038372 UNION BANK OF INDIA	840235	255.00
1482	VALLABHBHAI DAHYABHAI PATEL 10169149795 STATE BANK OF INDIA	840262	111.00
1483	PIO D SOUZA 6275522464 INDIAN BANK	840304	3.00
1484	ASHOK KUMAR KHANDELWAL HUF 51006215721 STATE BANK OF INDIA	840270	540.00
1485	JAYANTHI B 2614101002930 CANARA BANK	840306	444.00
1486	AKASH PURUSHOTTAM WANI 0000009100100008629 NORTH KANARA G S B CO OP BANK LTD	840285	3.00
1487	BACHUBHAI SHAKARLAL PRAJAPATI 1711214714634012 AU SMALL DIN BANK	840278	147.00
1488	NAITIK LALBHAI SHAH 811360160902 DBS BANK INDIA	840273	9.00
1489	RANJAN VISHNU MEHTA 10870100007528 BANK OF BARODA	840253	3.00
1490	INDER MOHAN SHARMA 31096373572 STATE BANK OF INDIA	840266	225.00
1491	INAYTUN IBRAHIM VAHORA 04291570006769 HDFC BANK LTD	840281	150.00
1492	SUMIT KUMAR 19001140031052 HDFC BANK LTD	840269	30.00
1493	RAVINDRA MADHUKAR DESHPANDE 03591370000147 HDFC BANK LTD SAHKAR NAGAR	840299	633.00

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2021-22 FOR THE PERIOD ENDED 31-MARCH-2026

Sr No.	Payee Name	MICR No.	Amount
1494	PREMLATA PRATAPCHANDRA JASWA 004010100014717 BANK OF INDIA	840289	396.00
1495	ASHWINI SHRIKANT HARDE 021510110002959 BANK OF INDIA	840301	60.00
1496	ARCADIA SHARE AND STOCK BROKERS PVT LTD-PROPRIETARY A/C 004010200056090 AXIS BANK LTD	840257	540.00
	Total		3,52,466.00