

DIAMINES AND CHEMICALS LIMITED

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
1	BIPIN MAHADEVIA	B0002029	210076	450.00
2	MUKUNDRAY G PANDYA	00016671	210069	72.00
3	ASHOKKUMAR AMARLAL CHHABRIA	A0000239	210073	36.00
4	AMINABAHEN GULAMHUSEN MINAPARA	A0000366	210074	450.00
5	CHINUBHAI AMRATLAL MODI	C0000137	210077	261.00
6	DINESHKUMAR G KALANTRY	D0000330	210079	297.00
7	DILIP CHINUBHAI	D0000618	210081	147.00
8	SAUMILCHANDRA SURENDRAKUMAR SHAH	S0001326	210083	36.00
9	PRABHAKER SARABHAI SHAH	P0001210	210226	225.00
10	BABULAL CHHOTALAL SHAH	B0000209	210084	72.00
11	BHARAT CHIMANLAL SHAH.	B0000429	210085	36.00
12	SOMABHAI BECHARBHAI PATEL	S0000035	210221	891.00
13	CHANDRAKANT KANTILAL SHAH	C0001044	210222	147.00
14	RAJAN ANUPRASAD	R0001576	210224	120.00
15	PADMAKANT SANKERLAL TRIVEDI	P0000480	210227	1,269.00
16	PINA SHANTILAL VAKIL	P0000527	210228	963.00
17	HARSHAD MAGANLAL NAIK	H0000146	210229	147.00
18	HARSHIDA DEEPAKKUMAR SHAH	H0000320	210230	111.00
19	INDUMATI FAKIRBHAI PATEL	00016002	210232	225.00
20	KUMUD HARIT MEHTA	K0001462	210233	336.00
21	MANAK JAYANTILAL DOSHI	M0000524	210499	36.00
22	SUBODHCHANDRA MANEKLAL MUKHI	S0002336	210496	36.00
23	NAYANA MANEKLAL PATEL	N0000656	210497	111.00
24	LATABEN RAVISHANKER RAVAL	L0000301	210498	183.00
25	NAVINCHANDRA ISHWARBHAI PATEL	N0001785	210502	336.00
26	NILA MAHENDRA DESAI	N0001043	210503	24.00
27	SUBODHCHANDRA MANEKLAL MUKHI	S0001488	210505	111.00
28	MUKHI MRUDULA MANEKLAL	M0001601	210506	36.00
29	NANUBHAI MAGANBHAI PATEL	N0000958	210507	36.00
30	HARISH AMBALAL PATEL	H0001402	210756	147.00
31	NIRUBEN TARUNCHANDRA PATEL	N0000382	210751	36.00
32	KANUBHAI BALDEVDAAS DESAI	K0001035	210752	36.00
33	JASUMATI NATVERLAL VASAIYA	J0001502	210754	111.00
34	MAHESH S PANDYA	00016978	210757	27.00
35	DEVENDRA PRATAPRAI DAVE	D0000290	210760	225.00
36	AMBALAL SENDHABHAI PATEL	D0000258	210763	144.00
37	HEMAL	H0001457	210765	450.00
38	MANILAL AMBALAL PATEL	M0001092	210767	147.00
39	REVABEN ISHWARBHAI PATEL	R0000952	210768	450.00
40	CHANDULAL VANMALIDAS SHAH	C0001028	211056	72.00
41	T PHILIP	T0000429	211052	75.00
42	CHANDRA PUNAMCHAND SHAH	C0000103	211054	480.00
43	MALINI PUNAMCHAND SHAH	M0000202	211055	333.00
44	SHAILESH PATEL 10048987553	S0004312	211057	450.00
45	SAVITABEN JASHBHAI PATEL	S0001548	211058	147.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
46	KAPILABEN BHAGWATIPRASAD ACHARYA	K0000223	211060	75.00
47	SANHITA PARASHAR DWIVEDI	S0003147	211061	450.00
48	PRAVINCHANDRA GOVINDLAL PARIKH	P0000579	211062	183.00
49	JAGDISH RATANLAL SHAH	J0000148	211063	147.00
50	SUSHILA RAJNIKANT DESAI	S0001036	211315	1,350.00
51	RASHMIN JADAVJI PAREKH 2948 BANK OF BARODA	IN30075710746954	211309	8,100.00
52	KUSUMLATA TILAKRAJ KAPOOR	K0000837	211312	36.00
53	KUSUMLATA T.KAPOOR	K0002725	211313	72.00
54	CHANDRAKANT CHIMANLAL SHAH	C0000502	211314	111.00
55	NEMCHAND RAKYAN	N0001852	211316	99.00
56	VISHINDAS KHUSHIRAM	V0001700	211320	108.00
57	NAYAN VINOD MOMAYA	N0000551	211323	144.00
58	MAHESH PURSHOTTAMDAS PATEL	M0001676	211324	900.00
59	RAMAKANT GANGARAM WALKE	R0000812	211586	183.00
60	DHARMENDRA V. VAKHARIA	D0001650	211580	300.00
61	LALITA M PRABHU DESAI	L0000191	211581	183.00
62	KANCHANBEN KANUBHAI DESAI	K0001247	211585	225.00
63	RAJANI RAMAKANT WALKE	R0000813	211587	183.00
64	NISHA SADARANGANI	N0001636	211589	111.00
65	JAISHREE AJIT SHAH	J0001075	211590	225.00
66	JULIUS S CARVALHO	J0001632	211591	450.00
67	BELA BHATTACHARYYA 5600	B0000710	211843	297.00
68	PAYYALORE V N IYER	P0001040	211592	147.00
69	VICTOR WILLIAM CRASTO	V0000748	211593	219.00
70	RAJKUMAR MITTAL	R0001660	211839	36.00
71	NIRMALENDU DAS	N0000634	211841	333.00
72	MOHANLAL LHILA	M0000904	211842	36.00
73	BISWADEB BHATTACHARYYA 5600	B0000711	211844	333.00
74	SUBHALAKSHMI SIRCAR	S0004293	211846	111.00
75	SITARAM G DUJARI	S0001664	211847	111.00
76	SANTI BHUSAN ROY	S0001687	211850	99.00
77	SOVA RANI SAHA	S0001212	211854	36.00
78	KOKILA RAMANLAL DESAI	K0000603	212015	72.00
79	SABITA BHATTACHARYYA	S0001923	211855	147.00
80	KAMLA KANAIYALAL PUNJABI	K0000261	212011	333.00
81	VINABEN KHIMJIBHAI PATEL	V0001001	212014	225.00
82	LALITABEN SHAMBHULAL PATEL	L0000005	212019	588.00
83	LALITABEN RAMANLAL DESAI	L0000110	212016	72.00
84	BALUBHAI MANILAL PATEL	B0000436	212017	297.00
85	RENUKA LAXMINARAYAN OZA	R0001541	212020	150.00
86	DAXESH BANSILAL BHAVSAR	D0000808	210086	99.00
87	DILIP JAYANTILAL PANDYA	D0001238	210087	111.00
88	MANOJ JETHALAL PATEL	M0000219	210089	147.00
89	MANGAJI CHEHARJI CHAUHAN	M0000224	210090	147.00
90	MILAN ARVINDBHAI SHAH	M0000243	210091	147.00
91	MUKESH CHIMANLAL PATEL	M0000602	210093	147.00
92	VIPUL CHANDRAKANT DESAI	V0001223	210096	24.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
93	MANAHARKUMAR BABUBHAI MODY	M0001416	210098	24.00
94	ZARINA IQBALBHAI KHEDAWALA	Z0000017	210103	75.00
95	MANDAKINI BAPALAL TRIPATHI	M0001113	210104	444.00
96	SHASHIKANT B TELLER	S0001414	210235	117.00
97	RUPA JANMEJAY 003010100690218 UTI BANK LTD	IN30127630249579	210237	288.00
98	HUSAIN GANIBHAI DESAI	H0000849	210238	36.00
99	SHRIPAL RASIKLAL SHAH	S0002558	210242	18.00
100	PADMAVATIBEN VADILAL SHAH	P0000424	210244	147.00
101	PARVATISHANKER UMIASHANKER THAKER	P0000441	210245	150.00
102	PARESHBHAI SHANTILAL SHAH	P0000927	210246	144.00
103	PRAFUL NATVARLAL SHAH	P0000855	210247	72.00
104	PADMABEN POPATLAL SHAH	P0002000	210508	297.00
105	AMBALAL GOPALDAS PATEL	A0000045	210509	471.00
106	GOVINDLAL DAHYABHAI TRIVEDI	G0000908	210510	450.00
107	HARGOVANBHAI RAMDAS PATEL	H0000266	210511	333.00
108	HASUBEN HARENDRAKUMAR PATEL	H0000298	210512	75.00
109	GOMTIBEN BABUBHAI PATEL	G0000123	210513	450.00
110	CHINUBHAI MANILAL SHAH	C0000443	210514	183.00
111	RUPA INDRAVADAN SHETHI	R0000131	210249	72.00
112	PADMABEN N GANDHI	P0002274	210251	225.00
113	CHANDRIKABEN MAGANBHAI PATEL	C0000466	210515	183.00
114	CHETAN KIRTIKUMAR PALKHIWALA	C0000436	210516	36.00
115	CHANDULAL MANILAL PANDYA	C0000639	210771	72.00
116	ARUNABEN GOVINDLAL PATEL	A0000278	210772	450.00
117	ARJANBHAI GOVABHAI MORI	A0000832	210773	297.00
118	DIPAKKUMAR BABULAL SHAH	D0000665	210774	147.00
119	PRAKASH RASIKLAL PATEL	P0001602	210775	450.00
120	KIRITKUMAR KANTILAL MODI	K0001779	210777	225.00
121	MADHUBEN MANUBHAI PATEL	M0000987	210783	36.00
122	CHARU BABUBHAI BHATT	C0000414	210786	111.00
123	PRAFULCHANDRA GIJUBHAI PATEL	P0000463	210787	36.00
124	KANUBHAI GANESHBHAI PATEL	K0001043	210788	225.00
125	BALKRISHNA SHRIRAM BHATTBHATT	B0000260	211069	147.00
126	RAHUL K JOSHI	R0002660	211071	150.00
127	MINESH NAGINBHAI PATEL	M0002689	211072	111.00
128	DESAI PARUL	00016832	211073	6.00
129	SUNIL JITENDRA AMIN	00016507	211074	3.00
130	NAGINLAL OCHHAVLAL PARIKH	N0000473	211079	72.00
131	ANIRUDRA RAMANLAL PARIKH 2717 SHREE MAHALAXMI MER CO OP BANK LTD	IN30075710947419	211080	225.00
132	MADHUKANTA BABULAL THAKKAR	M0000667	211081	183.00
133	PHOENIX SHARE & STOCKBROKERS PVT LTD 1190193 THE RATNAKAR BANK LTD	IN30115113000946	211325	2.00
134	USHA D. JOSHI	U0000553	211327	36.00
135	YOGINI V GANDHI	Y0000234	211329	180.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
136	HEMANTKUMAR NAVINCHANDRA KAMPANI	H0000817	211339	24.00
137	SBI CAPITAL MARKETS LTD A/C	S0003697	211340	3,000.00
138	USHA DHIMANT SANGHVI	U0000335	211341	675.00
139	KISHOR CHANDRASEN PORECHA	K0001487	211342	9.00
140	RAAMDEO AGRAWAL	R0002058	211343	3.00
141	SITARAM VINAYAK GOGATE	S0001124	211595	225.00
142	YASHODA RAJKUMAR GOENKA	Y0000232	211598	450.00
143	MALA S DAVE	M0002679	211599	225.00
144	INDUMATI R KARNIK	I0000149	211600	144.00
145	DHANANJAY MADHAV BHATT	D0001623	211601	558.00
146	ALAN WALTER REGO	A0002416	211603	24.00
147	VISHWAS B. MARATHAY	V0001682	211604	36.00
148	SUBRAMANIAM KRISHNAMOORTHY	S0001731	211605	111.00
149	SARLADEVI SARDA	S0004345	211857	111.00
150	GANPATI VIJAYKUMAR CHHAJER	G0000534	211858	900.00
151	RAM SWARUP AGARWALLA	R0002490	211860	150.00
152	ROOPENDRAKUMAR SHARMA	R0002072	211862	900.00
153	PHANI BHUSON ROY	P0000742	211863	225.00
154	SHARDA DEVI	S0002073	211865	27.00
155	AMIYO KUMAR BHATTACHARYA	A0000536	211867	147.00
156	BHAWANI P PAUL	B0000923	211868	225.00
157	VARSHA GARODIA	00016225	211869	216.00
158	PRAVINCHANDRA RAMANLAL CHOKSHI	P0000833	212021	153.00
159	KUSUM VIRENDRA SHAH	K0000098	212023	198.00
160	RENUKA LAXMINARAYAN OZA	R0000961	212024	297.00
161	DIPAK MANEKLAL PATEL	D0000203	212025	36.00
162	RAMANLAL NATVARLAL SHAH	R0000907	212026	147.00
163	RAMACHANDRAN P.R. 50100212487753 HDFC BANK	R0002647	212027	450.00
164	CHIMANLAL SHANKERLAL SHAH	C0000390	212028	297.00
165	JAYENDRAKUMAR CHIMANLAL TRIVEDI	J0000757	212029	333.00
166	ASHWIN HASMUKHLAL CHOKSI 912010044288715 AXIS BANK	A0000094	212030	24.00
167	NATVERLAL PURSHOTTAMDAS PANDEJI	N0001086	210106	522.00
168	NAVAL SHUKLA	N0001873	210108	225.00
169	NAVAL SHUKLA	N0001874	210109	72.00
170	NEETA HEMRAJANI	N0002052	210110	111.00
171	PARUL BABUBHAI SHAH	P0000227	210111	36.00
172	HARIPRASAD MOHANLAL MEHTA	H0000773	210112	111.00
173	IQBAL KASAMJI KHEDAWALA	I0000182	210113	111.00
174	JEHANGIR PYARESAEHB KADRI	J0000811	210115	24.00
175	SUNIL D GANDHI	S0003563	210117	9.00
176	KANTABEN MANEKLAL PATEL	K0000122	210119	297.00
177	PRAKASH LAXMISHANKAR DAVE	P0001618	210253	225.00
178	PARESH S SHAH	P0002167	210254	531.00
179	SHARDUL JAYANTKUMAR PASAWALA	S0002305	210257	786.00
180	RASIKLAL ACHARATLAL SHAH	R0000585	210258	594.00
181	RITA NAVINCHANDRA GANDHI	R0000504	210259	36.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
182	RAMAKANT MALABHAI PATEL	R0000861	210260	150.00
183	RAKSHA GHANSHYAMRAY MEHTA	R0000468	210261	147.00
184	ROHINEE SATYENDRAPRASAD THAKORE	R0001554	210262	513.00
185	RAMANLAL BHAGUBHAI SHAH	R0001527	210263	36.00
186	RASESHA MADANESH DESAI	R0002449	210265	333.00
187	GOVINDLAL MOHANLAL GANDHI	G0000196	210520	183.00
188	CHIMANLAL GOVINDBHAI PATEL	C0000646	210517	36.00
189	HIMANSU ARUNKUMAR RAVAL 01190021727 STATE BANK OF INDIA	IN30154917344427	210518	294.00
190	KANTIBHAI BAPUDAS PATEL 305 THE AHMEDABAD DIST CO OP BANK LTD	IN30246110337872	210519	450.00
191	USHA S. PATEL	U0000536	210521	225.00
192	SUDHABEN NARENDRABHAI PATEL	S0002328	210523	24.00
193	PRAVINA BANSILAL PATEL	P0001288	210524	111.00
194	PRAVIN BALUBHAI SHAH	P0000858	210526	36.00
195	RATILAL MANILAL SHAH	R0000619	210527	147.00
196	INDIRABEN ARVINDBHAI TALATI	I0000334	210796	450.00
197	SUNIL SETHI	S0003468	210790	225.00
198	BATUKBHAI MEGHAJIBHAI PATEL	B0000468	210793	147.00
199	NARSINHBHAI M SHRIMALI	N0000374	210795	147.00
200	PURSHOTTAM N SHRIMALI	P0000421	210797	147.00
201	NATWARBHAI VITHALBHAI PATEL	N0000413	210801	147.00
202	MUKESH	00016769	210803	24.00
203	EDITH VICTOR D SOUZA	E0000005	210805	423.00
204	SAVITABEN MAHENDRAVBHAI CHAUHAN	S0000709	210806	369.00
205	G R PARMAR	G0000942	211082	300.00
206	BHATT HARESHKUMAR	00016825	211084	6.00
207	GANPATLAL MANGILALJI KOTHARI	G0000139	211345	144.00
208	POONAM G. PANDE	P0002411	211350	297.00
209	SHALINI KASHINATH REDKAR	S0004013	211351	225.00
210	SURESH TRIKAMLAL SHAH 0000551 CENTRAL BANK OF INDIA	S0000551	211353	150.00
211	SHIRISHCHANDRA RASIKLAL SHAH	S0001069	211354	36.00
212	SHANDY R ADVANI	S0002516	211355	222.00
213	RADHABAI KUNDANDAS WADHWA	R0000684	211357	225.00
214	MEENA CHITTARANJAN NAYAK	M0000150	211606	813.00
215	V HARIHARAN	00016465	211608	225.00
216	SURESH HASMUKHLAL JHAVERI	S0001082	211609	297.00
217	SUBHALAKSHMI NEELAKANTAN	S0001187	211610	225.00
218	RAMASAY MUTHUKARUPPAN CHETTIAR 506301010000704 VIJAYA BANK	1302860000005374	211611	225.00
219	RAMARATHNAM NARASIMHAN` 151316	R0001125	211614	333.00
220	DINA BHATE	00016099	211615	1,350.00
221	MEENA DEVI KEDIA	M0002533	211616	225.00
222	RAMESH KUMAR LAHOTI	R0002740	211617	21.00
223	MANJESHWAR NARSHIM SHENAI	M0002342	211871	75.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
224	JAGJIT SINGH	J0000683	211872	48.00
225	NAYANA HARSHAD KESHARUWALA	N0000987	211359	123.00
226	NARAYAN P CHHABRIA 15664 PUNJAB NATIONAL BANK	IN30010012508164	211361	900.00
227	JAYAMMA NARAYANRAO BHAVANIPRASAD	J0000962	211873	111.00
228	BHUPINDER KAUR	00015190	211874	150.00
229	KAUSHIK MOHANLAL PATEL	00016533	211875	48.00
230	KOKILA R SHAH	K0001102	211876	300.00
231	CHIMANLAL JECHANDBHAI BHAVSAR	C0000562	211877	60.00
232	CHHANALAL RANCHHODDAS THAKKER	C0000668	211878	36.00
233	CHANDRIKA DHIRESHCHANDRA PATEL	C0000788	211879	96.00
234	MANSUKHLAL MAFATLAL SONI	M0000617	211880	48.00
235	NAVINCHANDRA MANSUKHRAM PATEL	N0002055	212031	225.00
236	DAHIBEN MANILAL PATEL	D0000874	212032	147.00
237	ARVINDKUMAR RAMANLAL MEHTA	00016120	212033	147.00
238	RAMANBHAI LAVAJIBHAI PATEL 615050004217 THE SABARKANTHA DIST CEN CO OP BANK	R0001605	212036	75.00
239	HIRUBHAI M PATEL 01009876 CORPORATION BANK	H0001461	212037	75.00
240	RADHA JAYANTILAL SHETH	R0000201	212038	225.00
241	INDRAVADAN JAMIATRAM BHATT	I0000216	212040	24.00
242	KALYAN POPATLAL SHAH	K0000138	210120	183.00
243	KUSUMBEN ANILKUMAR PATEL	K0000366	210121	36.00
244	KOKILA R SHAH	K0001102	210122	600.00
245	LALBHAI DAHYABHAI SHAH	L0000089	210124	36.00
246	LAXESH NANDUBHAI PATEL	L0000199	210125	36.00
247	GITABEN CHIMANLAL SHAH	G0000192	210129	36.00
248	BABUBHAI RAICHAND MODY	B0001066	210126	36.00
249	BIPIN PUNAMCHAND SHAH	B0001120	210127	36.00
250	CHIMANLAL JECHANDBHAI BHAVSAR	C0000562	210128	123.00
251	JYOTINDRA CHANDULAL SHAH	J0000480	210130	225.00
252	RAMANLAL BHAGUBHAI SHAH	R0001768	210266	72.00
253	RAMANLAL BHAGUBHAI SHAH	R0001770	210267	36.00
254	SURESH NAGINDAS SHAH	S0000152	210270	99.00
255	SAMIR KUMAR VAISHNAV	S0000330	210271	147.00
256	KAULABEN RAJIVBHAI KOTHARI	K0001760	210272	66.00
257	KUSUMBEN RAMANLAL SHAH	K0001910	210273	111.00
258	JATIN SHASHIKANTBHAI MEHTA	J0000383	210275	147.00
259	VISHNUBHAI AMBALAL PANCHAL	V0000182	210276	72.00
260	KUNJBALA SOMALAL SHAH	K0001526	210277	198.00
261	TUSHAR CHANDRAKANT ZAVERI	T0000278	210279	111.00
262	JAYANTILAL NANCHAND SHAH	J0000380	210531	12.00
263	RAJAL ANUBHAI	00015955	210533	360.00
264	MEHUL RAMESHCHANDRA PATEL	00016806	210534	120.00
265	SULOCHANA BHARAT SHAH	00016880	210535	111.00
266	KETAN BHAILALBHAI PATEL	00015182	210537	183.00
267	BAKOL MAHASUKHLAL SHAH	B0000523	210538	450.00
268	CHAITANAYA GOVINDLAL GANDHI	C0000267	210540	183.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
269	SHAILESHBHAI NATAWARLAL PATEL	S0000059	210543	675.00
270	BIREN LAXMANBHAI PATEL 7512087017 KOTAK MAHENDRA BANK	B0000027	210544	117.00
271	BHUPAT GOVINDBHAI NAYAK	B0000034	210545	561.00
272	MUKESH ISHVARLAL PATEL	M0001775	210807	225.00
273	UMAKANT BHAGVANDAS PARIKH	U0000347	210808	225.00
274	IBRAHIM DAUDBHAI MEMON	I0000358	210812	147.00
275	RAMANLAL PURUSHOTTAMDAS PATEL	R0001741	210814	225.00
276	SULTANA G KAPADWALA 23075 BOMBAY MERCANTILE CO OP BANK LTD	S0002317	210815	36.00
277	KANAKKUMAR RANJITBHAI RAO	K0000153	210816	147.00
278	MAHENDRAKUMAR UPENDRALAL ACHARYA	M0000109	210819	111.00
279	MOCHI KESHAVLAL MAFATLAL	M0001179	210820	75.00
280	NATVARBHAI KESHAVLAL PATEL	N0001042	210822	147.00
281	SOLANKI RAMESHBHAI	00016835	211085	6.00
282	HANSA VRUNDAVANDAS POPAWALA	H0000902	211099	594.00
283	SUDARSHAN N SWAIN	S0004325	211087	450.00
284	FAZLEHUSEIN TABEVALI RANGWALA	F0000051	211091	111.00
285	BIPINCHANDRA GULABBHAI DESAI	B0001255	211098	900.00
286	SEHRU ARDESHIR DUNGORE	S0000597	211101	60.00
287	NARESH GOVINDBHAI MODI	N0000344	211104	396.00
288	NATWARLAL MANILAL BASTAWALA	N0001487	211105	450.00
289	CHANDRIKA NARESH MODI	C0001088	211108	804.00
290	KETKIBEN VIRSUKHRAM SMART	K0000501	211109	147.00
291	AMRUTA A. NAGVEKAR	A0002384	211362	450.00
292	PRABHAKAR RAMCHANDRA KOKIL	P0000140	211366	27.00
293	PRAKASH PURUSHOTTAM PATHARE	P0001071	211367	72.00
294	KAMLAKAR RAJARAM REGE	K0001256	211372	675.00
295	RAJGOPALAN RAGHUNATHAN	R0001153	211375	198.00
296	KALAVATI JAYANTILAL JAVERI	K0001709	211376	111.00
297	KALAVATI JAYANTILAL JAVERI	K0001710	211377	111.00
298	HARISH RATANSI JOSHI	H0000434	211378	144.00
299	KIRIT CHIMANLAL GANDHI	K0002594	211620	111.00
300	KANTILAL MOHANLAL CHANGEDE	K0002561	211623	150.00
301	LOUVELLA MARINA FERNANDES	L0000130	211624	297.00
302	MARYLIN FERNANDES	M0000739	211625	255.00
303	GENEVIEVE FERNANDES	G0000255	211626	480.00
304	MADHURI REDDY	00015996	211631	5,220.00
305	BURDE MOHAN RAO	B0000617	211627	186.00
306	CHANDRAKANT VISHWANATH PUJARI INDIAN OVERSEAS BANK SB A/C 10639	C0000548	211630	450.00
307	BINDU PATNI	00016547	211632	444.00
308	RAKSHA KIRAN BHAVSAR	R0000568	211881	60.00
309	KAUMUDI RAMKRISHNA PATEL	K0000052	211882	75.00
310	ASHA NITIN DESAI. 002401081724 ICICI BANK	A0001228	211883	75.00
311	LALIT R PANIA	L0000452	211884	75.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
312	IQBAL FAKHRUDDIN GHADIALI	I0000257	211885	75.00
313	HASUMATI NANDUBHAI PATEL	H0001297	211890	48.00
314	BHARTI JITENDRA RAGHVANI	B0001489	211887	9.00
315	GUNVANTLAL GAJANAN	G0000658	211888	12.00
316	KARTIK GUNVANTLAL	K0001988	211889	12.00
317	INAYTUN IBRAHIM VAHORA 04291570006769 HDFC BANK LTD	I0000359	212041	150.00
318	JAGDISH N PATEL	J0001771	212042	201.00
319	T PHILIP	T0000429	212043	150.00
320	SULOCHANABEN SATISH SHAH	S0003971	212044	450.00
321	AROONABEN DEEPAKCHANDRA DALAL	A0000293	212045	900.00
322	ARDESHIR NUSSERWANJI DUNGORE	A0000385	212046	183.00
323	VASANTLAL D SHAH	V0001170	212048	150.00
324	TARLA JAMNADAS KAPADIA	T0000280	212050	96.00
325	HARISHCHANDRA CHUNILAL TRIVEDI	H0000883	210131	111.00
326	HARISHCHANDRA CHUNILAL TRIVEDI	H0000889	210132	111.00
327	AMBALAL CHIMANLAL PATEL.	A0001379	210134	225.00
328	MOHAMAD ISMAIL GULAMDASTIGAR SHAIKH	M0001639	210135	36.00
329	SHARDABEN JAMNADAS DESAI	S0001437	210136	36.00
330	BAKUL JAYANTILAL SHAH	B0001133	210141	111.00
331	BATUK DEVIPRASAD SHUKLA	B0001181	210142	111.00
332	JIVIBEN KHODIDAS SHAH	J0000409	210143	36.00
333	GITA MAHESHKUMAR PADSHAH	G0000012	210144	135.00
334	HASABEN AMBALAL JOSHI	H0000154	210145	99.00
335	GUNJAN LALITBHAJ PANIA	00016918	210281	150.00
336	ATUL GHANSHYAMRAY MEHTA	A0000420	210282	99.00
337	AMRITLAL BALABHAI SHAH	A0000242	210283	30.00
338	BABUBHAI CHUNILAL SHAH	B0000009	210285	6.00
339	DIVYAPRABHA HARSHAD MUNSHI	D0000183	210289	147.00
340	DILIPBHAJ BHAGWANDAS PATEL	D0000672	210286	36.00
341	DIPIKA YOGESH SHAH	D0001229	210287	9.00
342	FALGUNI KALYANBHAI	F0000061	210288	21.00
343	JASUMATI NAGINDAS SHAH	J0001873	210290	99.00
344	KHAGENKUMAR RASIKLAL SHAH	K0000345	210291	72.00
345	HARISH PRAVINBHAI SHAH	H0000600	210546	27.00
346	JANAK DAHYABHAI PATEL	J0000728	210547	225.00
347	MINAXI SUMATILAL BHOJAK	M0000974	210549	147.00
348	MIRA JESSARAM JAISINGHANI	M0000963	210553	150.00
349	MADHUKANTA JADAVJIBHAI PATEL	M0001095	210555	36.00
350	MADHUBEN AMBALAL PATEL	M0000463	210556	99.00
351	PRAVINCHANDRA BHIKHABHAI PATEL	P0000343	210558	450.00
352	NATVARLAL SHIVARAM PATEL	N0001185	210823	183.00
353	PARVATIBEN SHANKERLAL PANDYA	P0000973	210826	450.00
354	POPATLAL MAGANLAL PATEL	P0000991	210827	72.00
355	DINBANDHU HARIHARRAY TRIVEDI	D0000022	210828	21.00
356	AMRATLAL AMBALAL PATEL	A0000279	210830	147.00
357	ACHALCHAND RATANJI SONI	A0000913	210831	147.00
358	AMBALAL SOMNATH PATEL	A0000925	210832	147.00
359	HANSA VRUNDAVANDAS POPAWALA	H0001465	211110	297.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
360	ASHVIN VIRENDRALAL PANWALA.	A0001319	211112	72.00
361	SHANTILAL MANCHHUBHAI SURTI	S0000605	211113	111.00
362	SUNITA SABHARWAL	S0004351	211115	225.00
363	URMILA NATVERLAL BASTAWALA	U0000386	211117	450.00
364	MOHAMMED YACOOB MURAD	M0002597	211121	225.00
365	MOHAMMED YACOOB MURAD	M0002605	211122	225.00
366	SHILA NAYAN LAKHANI	S0000612	211123	48.00
367	DHANSUKHLAL MANILAL SINGAPURI	D0000743	211124	147.00
368	PRAVIN GIRDHARLAL JHAVERI	P0001053	211380	150.00
369	MADHAVI ASHOK BENGALI	M0002625	211383	270.00
370	SURYAKANT LAXMICHAND TURAKHIA	S0001826	211389	225.00
371	RAGHUVIR B TARJ	R0002545	211390	450.00
372	HOMI P GHANDHY	00016698	211392	24.00
373	RANJAN PRATAP SHAH	R0001598	211393	450.00
374	SWARAWLATA S MITTAL	S0000999	211394	450.00
375	FRENY DHUNJISHAW BALSARA	F0000041	211395	225.00
376	FLORENCE THERESE PEREIRA	F0000065	211396	900.00
377	PANDIT VIJAYKUMAR JANARDAN	P0001095	211397	450.00
378	RAVIKIRAN MODAK	R0002552	211635	450.00
379	SHRIKRISHNA MADHAV JOSHI	S0000950	211636	24.00
380	MANISH PANDURANG SAWANT	M0002980	211638	2,250.00
381	BHARTI P RAGHUVI	B0000610	211639	99.00
382	DIGAMBAR NILKANTH DATE	D0000762	211640	111.00
383	RAMESH SHAH	R0002529	211642	150.00
384	FARHAT PANDOR	F0000097	211643	108.00
385	RAJARAM RAMCHANDRA PANDIT	R0001987	211645	900.00
386	RAMESHCHANDRA RAMNIKLAL TALSANIA	R0000575	211891	375.00
387	ARUNA YOGESH PANDYA	A0000887	211892	12.00
388	NILA MAHENDRA DESAI	N0001043	211893	12.00
389	HANSABEN DEVENDRAKUMAR SHAH	H0000717	211894	24.00
390	KANTABEN DAHYABHAI PANCHAL	K0000389	211895	48.00
391	JASUMATI SHANTILAL SURATI	J0000711	210560	183.00
392	HARSHA BHADRESHBHAI SHAH	H0000558	210561	183.00
393	JAYANTILAL KESHAVLAL SHAH	J0001092	210562	225.00
394	SHANKERLAL BAPURAM PANDYA	S0001610	210833	450.00
395	THAKORLAL HIRALAL PARIKH	T0000015	210835	297.00
396	CHANDRAPRABHA J NAIK	C0000783	211650	225.00
397	VIDYADHAR SHAMRAO MINACHE 14838 THE RATNAKAR BANK LTD	1601010000100768	211651	15.00
398	BACHUBHAI JAGABHAI JHAVERI	B0000100	211896	48.00
399	KALPESH KUMAR HARIVALLABH JANI	00016056	211897	300.00
400	SHANTILAL HARISHANKER YAGNIK	S0000649	211898	75.00
401	AMBALAL GOPALDAS PATEL	A0000045	211899	159.00
402	PALLAVI JITENDRAKUMAR BHATT	P0002235	211900	24.00
403	SUSAN ELIZABETH D'SYLVA	S0002035	212051	96.00
404	MUKESH B SHAH	M0000179	212053	420.00
405	ZARIN HOMI BARIA	Z0000004	212055	180.00
406	PUSHPADEVI KRISHNAMURARI SEKSARIA	P0001221	212057	6.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
407	NIKHIL DESAI	N0001529	212058	75.00
408	ANUJKUMAR BHANUKUMAR GADIYA	A0002242	212059	300.00
409	VIMLA MURARILAL GUPTA	V0000719	212061	75.00
410	UMANGEE YADUNANDAN JOSHI	U0000258	210146	72.00
411	UMAKANT NAISHADRAI DAVE	U0000359	210147	111.00
412	URMILABEN GIRISHCHANDRA SELUGAR	U0000365	210148	48.00
413	UMAKANT N DAVE	U0000391	210149	36.00
414	SUBHASHCHANDRA HIRALAL GANDHI	S0000347	210150	147.00
415	SAIYAD AKBARSHAH	S0000687	210152	225.00
416	TARUN DEVIDAS KHALAS	T0000076	210153	48.00
417	SURESH JAYANTILAL SHAH	S0002779	210154	450.00
418	SHAILESH MAHASUKHALAL SANGHAVI	S0004403	210155	2,475.00
419	SHAH GUNVANTLAL RATILAL	S0000827	210159	90.00
420	KANTABEN RASIKLAL SHAH	K0002816	210292	297.00
421	KANTABEN RASIKLAL SHAH	K0002817	210293	297.00
422	H.K. THAKORE (H.U.F.)	H0001478	210295	594.00
423	HAMIDABANU AHMEDHUSEN SHAIKH	H0000786	210296	72.00
424	JAYESH SARABHAI CHOKSI	J0001369	210299	36.00
425	JYOTSNA BHARAT SHAH	J0001376	210300	36.00
426	JYOTSNA BHARATKUMAR SHAH	J0001449	210301	36.00
427	JAYANT JAMNADAS SHAH	J0001203	210302	111.00
428	JAYENDRA JASVANTLAL DOSHI	J0001080	210304	75.00
429	SAROJBEN JITENDRABHAI SHAH	S0003028	210563	18.00
430	KEVALDAS LALBHAI THAKKAR	K0000108	210565	450.00
431	KALYANBHA CHIMANLAL MASHRUWALA	K0000003	210567	144.00
432	CHANDRABHAGABEN K MASHRUWALA	C0000004	210569	369.00
433	CHAMPAVATI MANUBHAI PARIKH	C0000266	210570	147.00
434	BHARAT J PATEL	B0001834	210571	225.00
435	DAXA SHAH	D0001423	210572	9.00
436	BACHUBEN DHIRSINH JHALA	B0000513	210573	444.00
437	ARUNA CHIMANLAL PATEL	A0000796	210575	396.00
438	KANUBHAI VITHTHALDAS PATEL	K0002100	210836	3.00
439	VIMLABEN JAGDISHCHANDRA GUPTA	V0001330	210837	111.00
440	VISHNUBHAI DAHYABHAI PATEL	V0001471	210838	72.00
441	RADHA ARVIND PATEL	R0001090	210840	183.00
442	KOKILABEN ASHOKKUMAR PATEL	K0001455	210842	36.00
443	JASWANTSINH BALDEVSING CHAVDA	J0000111	210843	324.00
444	GAGJIBHAI CHHAGANBHAI PATEL	G0000045	210844	147.00
445	GANPATBHAI GIRDHARBHAI PATEL	G0000047	210846	183.00
446	GANDALAL C RAMI	G0000835	210847	288.00
447	ARUN PURSHOTTAMDAS PATEL	A0000001	210848	72.00
448	LALITKUMAR R SHAH (HUF)	L0000396	211125	36.00
449	LAXMIBEN VIRSUKHRAM SMART	L0000081	211128	147.00
450	THAKORBHAI MAGANLAL MEHTA	T0000060	211130	99.00
451	GUNVANTLAL MOHANLAL RANA	G0000141	211132	147.00
452	ISMAID FAKIR MAYET	I0000037	211134	453.00
453	SHANTABEN CHUNILAL PATEL	S0001119	211139	147.00
454	DOSTMOHAMMED ABDULKADAR SHAIKH	D0000305	211140	522.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
455	NARGISH DHANJISHAW DUMLAJWALA	N0000143	211398	147.00
456	A V MANOHAR RAO	A0001011	211399	147.00
457	SHANTA M RAO	S0001784	211401	147.00
458	JER ANIMESH CHANCHANI	00017048	211402	900.00
459	MRUDUL RAJIV GHURYE	M0001745	211403	225.00
460	JAWAHAR THAKURDAS THADHANI	J0000592	211409	111.00
461	ANILKUMAR B GANDHI	A0001819	211142	1,350.00
462	PRATAP KASHINATH DANGE	P0000075	211143	225.00
463	PRAMOD ARORA	P0001208	211404	147.00
464	PRAMOD SHREELAL ARORA	P0001323	211405	36.00
465	SUBHASH CHATURBHUI JHAMVAR	S0002596	211408	225.00
466	CAROL LOURDES FERNANDES	C0000344	211414	111.00
467	ULHAS NAMDEO PATIL	U0000552	211654	750.00
468	PANDURANG CABURAO SADAVARTE	P0000326	211656	225.00
469	VINODKUMAR SHANKARLAL GHURKA	V0000478	211660	225.00
470	SHARAD MUGUTLAL SHAH	S0003818	211663	450.00
471	KUNDA ASHOK DESHMUKH	K0000936	211664	48.00
472	DINESHCHANDRA H SELARKA	D0001614	211665	279.00
473	LEELADEVI SHREELAL ARORA	L0000474	211666	111.00
474	H G CONTRACTOR	H0001213	211668	225.00
475	RANGNATH ANNARAO KULKARNI	R0000661	211669	147.00
476	ASHOK KHASGIWALA	A0000902	211678	24.00
477	MAHESH CHHANALAL THAKKER	M0000014	211901	306.00
478	KIRITKUMAR BABALDAS SHAH	K0000010	211902	21.00
479	PUSHPABEN KESHAVBHAJI PATEL	P0000903	211903	48.00
480	INDIRA DINESHCHANDRA PATEL	I0000009	211904	48.00
481	NIRANJAN CHANDRAVADAN SHAH	N0000035	211905	96.00
482	JYOSTANABEN R PATEL	J0001529	211906	36.00
483	RAMESHBHAJI A PATEL	R0002007	211907	36.00
484	NARENDRAPRASAD GAURISHANKAR GOR	N0001219	211908	150.00
485	DAHAYALAL JETHABHAJI PATEL	D0000270	211909	48.00
486	PADMABEN NAVINCHANDRA SHAH 001100100026271 THE ANAND MER CO OP BANK LTD	P0000306	211910	36.00
487	MAHENDRAKUMAR JADAVJI 2000935776 BANK OF MAHARASHTRA	M0000171	212062	396.00
488	SURYAKANT CHIMANLAL SHAH	S0001735	212063	111.00
489	JANAK K SHAH	J0001939	212065	3,000.00
490	LAXMAN S SHETTY 0131076072500 IDBI BANK	L0000144	212066	300.00
491	CHANDUBHAJI SAMANI	C0000838	212067	57.00
492	SUBHASH CHANDRA GUPTA	S0002164	212069	225.00
493	SHARAD HIRACHAND SHAH	S0000227	212070	450.00
494	GAUTAM DEVSHIBHAJI SHAH	G0000278	212072	675.00
495	PRAVINABEN RAMESHCHANDRA MEHTA	P0001357	210160	147.00
496	PRAFULBHAJI NAVINCHANDRA PASSAWALA	P0001754	210161	75.00
497	CHANDRIKA DHIRESHCHANDRA PATEL	C0000788	210166	192.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
498	DINOO GUSHTASP BHOOT	D0000858	212073	90.00
499	SANGEETA BUDHIRAJA	00016247	209908	225.00
500	RAJIV PRAVINCHANDRA SITWALA	00016325	209909	336.00
501	B R BHATT	B0002013	209911	450.00
502	BACHUBHAI H RATHOD	B0002014	209912	900.00
503	JAYESH RATILAL SARDHARA	J0001824	209913	225.00
504	LALITHA BALASUBRAMANIAM	L0000454	209914	111.00
505	RAJSHEKHAR MARUTICHANDRA MEHTA	R0000258	210162	225.00
506	CHHANALAL RANCHHODDAS THAKKER	C0000668	210165	75.00
507	CHANDRAJYOTI UMAKANT DAVE	C0000837	210167	57.00
508	RASESH BATUK SHUKLA	R0001806	210168	72.00
509	RAJNIKANT DHULABHAI PATEL	R0002395	210169	225.00
510	RAJESH SURANA	R0002349	210170	24.00
511	KIRANBEN SURANA	K0002439	210171	75.00
512	NITABEN KANTILAL SHAH	N0000217	210307	147.00
513	MAHESH B PATEL	M0002841	210309	225.00
514	LAXMIKANT DHIRAJLAL VAISHNAV	L0000201	210310	72.00
515	MUKESH JAYANTILAL PAREKH	M0001009	210313	147.00
516	MADHUBHAI JIVABHAI GOHIL	M0001456	210315	48.00
517	MANJULABEN MANUBHAI SHAH	M0001548	210318	72.00
518	NAFISHABEN MAHMEDYUSUF MEMON	N0001098	210319	75.00
519	HITESH SURYAKANT PATEL	H0000392	210321	375.00
520	HARSADRAI AMBASHANKER ACHARYA	H0000253	210322	225.00
521	KAMLESH KALIDAS SHAH	00017015	210576	75.00
522	AVANI TARAK SHAH	00015289	210581	225.00
523	KUSUM VIRENDRA SHAH	00016612	210583	99.00
524	RENUKA LAXMINARAYAN OZA	R0000961	210585	147.00
525	UPENDRA BUDDHISHCHANDRA SHAH	U0000190	210587	333.00
526	JAGDISHCHANDRA DAMODARDAS MODI	J0000299	210588	111.00
527	JAGDISHBHAI MANUBHAI SHAH	J0000040	210589	24.00
528	JAYSHREEBEN KALYANBHAI MASHRUWALA	J0000007	210590	18.00
529	SUHAGINI N. SHAH	00016737	210594	183.00
530	SHEELA MAKARAND PARGHI	S0004363	210595	147.00
531	CHANDRAKANT MANEKLAL SHAH	C0000485	210850	108.00
532	VIREN NILKAMAL NAYAK	00015677	210851	450.00
533	BACHUBHAI JOITARAM BAROT	00016201	210852	225.00
534	BHARATKUMAR G TRIPATHI	00016258	210853	72.00
535	HAMIDABEN ISMAIL MEMON	H0000775	210855	333.00
536	DILIPKUMAR RAMANLAL SONI	D0000836	210857	72.00
537	SHIVSHANKER LAXMIRAM PANDIT	S0000394	210863	198.00
538	VIDHYABEN HASMUKHBHAI SONI	V0000608	210864	147.00
539	NEELA PATEL	N0002012	210866	750.00
540	OCHCHHAVALAL BAHECHARDAS SHAH	O0000026	210869	147.00
541	VASANTLAL D SHAH	V0001170	211144	75.00
542	MANJULA V SHAH	M0002094	211145	450.00
543	BHARTIBEN NATVARLAL BHAWSAR	B0000037	211148	324.00
544	BABUBHAI MANSUKHLAL MISTRY.	B0000361	211149	900.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
545	BABUBHAI MISTRY	B0002058	211152	183.00
546	HEMANT RAMANLAL GANDHI	H0001435	211153	225.00
547	KIRITKUMAR DAHYABHAI PATEL	K0000148	211154	144.00
548	KEKHASRU DINSHAWJI SUKHARA	K0000458	211155	36.00
549	MUNAF AHAMAD VALA	M0001484	211156	1,350.00
550	RATILAL CHUNILAL SHETH	R0000393	211161	147.00
551	BABULAL R SHAH	B0001154	211415	396.00
552	SURESH TEUNRAM PARSANI	S0001090	211416	99.00
553	SUNITA PANDHARINATH MONDKAR	S0003874	211418	150.00
554	RAFIQUE S RAHIMTOOLE	R0000798	211419	147.00
555	RAJENDRA RAMANBHAI PATEL	R0000154	211420	99.00
556	ULHAS PANDHRINATH MONDKAR	U0000025	211422	1,188.00
557	HIRAL SHANTILAL VED	H0001349	211424	225.00
558	RAMESH PERMANAND BHATIA	00016386	211428	96.00
559	DHAVAL SHANTILAL VED	D0001506	211429	225.00
560	MOHAN SITLANI	M0001943	211680	900.00
561	PUSHPA MITAL	P0000958	211683	72.00
562	MALKA BARJATYA MEHRA	M0001153	211684	453.00
563	SARLA LUNKAD	S0003882	211685	24.00
564	CHANDANBALA JAIN	C0001014	211689	36.00
565	SHARADCHANDRA S PATWARDHAN	S0000963	211690	444.00
566	P V RAMCHANDRAN NAIR	P0000628	211691	450.00
567	RADHA KALYANDAS MANGHIRMALANI	R0000581	211693	147.00
568	TARADEVI AGARWAL	T0000377	211694	150.00
569	SHARDABEN CHUNILAL KACHHIA	S0000291	211911	48.00
570	INDUBHAI SHIVABHAI PATEL	I0000126	211912	12.00
571	KUMARPAL SHAKARABHAI SHAH	K0001658	211917	36.00
572	SHOBHANABEN KUMARPAL SHAH	S0002379	211914	36.00
573	HIRABEN SHAKARABHAI SHAH	H0000857	211915	36.00
574	KUMARPAL SHAKARABHAI SHAH	K0001657	211916	36.00
575	G R PARMAR	G0000942	211918	150.00
576	JAGDISH DAHYALAL PATEL	J0001805	211919	12.00
577	SAROJBEN RAMANLAL PATEL 3087001682 CENTRAL BANK OF INDIA	S0000104	211920	99.00
578	HEATHER TERESA DSOUZA 016200100009464 SARASWAT CO OPERATIVE BANK LIMITED	H0000450	212075	450.00
579	PUSHPA PERMANAND BHATIA	P0000731	212078	255.00
580	BHANDEY NARAYAN PAI	B0001173	212079	450.00
581	GANESH N PAI	G0000855	212080	2,250.00
582	RAJLAKSHMI M BHAGAT 021101076314 ICICI BANK	R0001810	212081	594.00
583	RENUBEN PEREIRA 2090132000001443 CITIZAN CREDIT CO OP BANK	R0002382	212083	450.00
584	LAXMANSINGH C GOHIL	L0000515	209915	300.00
585	MANJULABEN LALBHAI PATEL	M0000429	209916	297.00
586	YOGESH MEHTA	Y0000203	209918	9.00
587	N V GOHIL	N0001947	209919	225.00
588	PRAVINKUMAR RATILAL PATEL	P0001272	209921	183.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
589	R KAMAL SONI	R0002684	209928	3.00
590	ISHWARBHAI D PADHIAR	I0000450	209933	225.00
591	MANJESHWAR NARSHIM SHENAI	M0002342	209934	150.00
592	SOHANLAL SURAJRATAN DAGA	S0000974	209937	594.00
593	SAROJ ARVIND KARNIK	S0001634	209938	900.00
594	BINITA N SHAH	B0000876	210324	36.00
595	HEM DINESH DESAI	H0000064	210325	288.00
596	ATULKUMAR JAYANTILAL PARIKH.	A0001364	210337	12.00
597	SURESH SHAH	S0001368	210329	153.00
598	MUKUNDBHAI CHAMPAKLAL SHAH	M0001733	210331	111.00
599	NAYAN PRAFULCHANDRA CHINIWALA	N0000926	210333	36.00
600	MAYA UMESH MUNSHI	M0000944	210342	150.00
601	MUKESHKUMAR JETHALAL PATEL	M0000520	210344	333.00
602	MOTILAL NATHALAL PATEL	M0001502	210346	297.00
603	NARENDRA GANDALAL PATEL	N0000337	210348	111.00
604	KEVALDAS LALBHAI THAKKER	K0001865	210596	90.00
605	SHRINANDABEN KALYANBHAI MASHRUWALA	S0000002	210597	18.00
606	SAVITABEN GOKALBHAI PATEL	S0000730	210598	60.00
607	RAMILA PRAVINKUMAR PATEL	R0000487	210606	72.00
608	RAMESHCHANDRA M SHAH	R0002592	210599	75.00
609	RENUKA LAXMINARAYAN OZA	R0001541	210601	75.00
610	RAMANLAL MOTILAL PATEL	R0000549	210605	594.00
611	SHAILESH MODH	S0004133	210607	36.00
612	SWETA RASIKLAL GANDHI	S0000816	210608	450.00
613	CHAMPAVATI MANUBHAI PARIKH	C0000743	210609	111.00
614	MANIBEN KHODIDAS PATEL	M0001472	210876	261.00
615	SWETA ASHWIN PATEL	S0003925	210878	36.00
616	JAYDEVLAL I BAROT	J0001974	210880	264.00
617	DILIPKUMAR KHODIDAS PATEL 0195 THE MEHSANA NAGARIK SAH BANK LTD	IN30220111412931	210883	12.00
618	JASUMATI VRAJLAL SHAH	J0001237	210892	111.00
619	KAMLAVATI KANTILAL SHAH	K0002615	210899	111.00
620	PRAHLADBHAI PRABHUDAS KHAMAR	P0001330	210893	12.00
621	DAHAYABHAI BECHARDAS PATEL	D0000272	210896	147.00
622	KAMAL MANEKLAL GANDHI	K0002521	210898	36.00
623	SURESHCHANDRA JAYANTILAL PATEL	D0000142	210902	183.00
624	VIRBALA BIPINCHANDRA PATEL	V0001362	211162	111.00
625	RAMANLAL NATHUBHAI GANDHI	R0001380	211163	297.00
626	NATVARLAL LALLUBHAI BHAVSAR	N0001008	211167	72.00
627	GAWAL THADOMAL KANJAN	G0000954	211169	300.00
628	NADIR ARDESHIR MODI	N0001620	211170	750.00
629	SHABBIR AHMEDALLY	S0001769	211171	108.00
630	JASVANTLAL CHHOTALAL PAREKH	J0000081	211172	225.00
631	JAYANTILAL CHHOTALAL SHAH	J0000117	211173	111.00
632	SORILAL KAPOOR	S0001087	211175	111.00
633	DENA BANK	D0001630	211430	180.00
634	DILIP K CHHATBAR	D0001060	211431	36.00
635	MOHANLAL U PATEL	M0000134	211432	144.00
636	KAILASBEN M PATEL	K0000178	211433	144.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
637	VIJAY PANDHARINATH MONDKAR	0017084	211434	147.00
638	HARSHAD MOTILAL VASA	H0000697	211435	336.00
639	SEBASTIAN JOHN PEREIRA	00016365	211436	111.00
640	CHAMPAKLAL BHOOKHANDAS KAPADIA	C0000524	211437	72.00
641	MULRAJ KARSANDAS DOSHI	M0000887	211439	99.00
642	JAHANAVIKA ROHITKUMAR BHATT	J0000257	211440	36.00
643	VENKATA SUBBARAO KODURI	V0000826	211699	222.00
644	SIVARAMA KRISHNA RAVULA	S0001264	211700	450.00
645	N KRISHNAMURTHY	N0001822	211703	3.00
646	RAMCHANDRAIAH PACHHIPULUSU	R0001040	211709	450.00
647	E.S. KRISHNAMOORTHY	E0000046	211704	450.00
648	KALYANI BRAHMAJOSYULA	00016505	211706	450.00
649	NARAYAN PAMPARA	N0001579	211707	225.00
650	B RAVI SANKARA REDDY 01190006575 STATE BANK OF INDIA	IN30039415594348	211710	726.00
651	MANISH V. SHAH	M0002887	211921	48.00
652	SHAMJI KANJI PUNJANI	S0001081	211922	99.00
653	ASHOK VASANT DATAR	A0001024	211923	24.00
654	MAULIK PARIKH	M0001834	211924	12.00
655	NAINA HIRANAND GAJWANI	N0002057	211925	150.00
656	VIRAF RUSSI MISTRY	V0001057	211926	24.00
657	JAYANTI SHRINIVAS TORVI	J0001516	211927	150.00
658	HIRANNA AYAPPA RAGHUPATI	H0000675	211928	198.00
659	NEMCHAND RAKYAN	N0001852	211929	48.00
660	SBI CAPITAL MARKETS LTD A/C	S0003697	211930	1,500.00
661	KAMALA DHANANJAY JARADI	K0001306	212084	75.00
662	YADAO GANGARAM HATWAR	Y0000109	212085	36.00
663	GEETA YADAO HATWAR	G0000432	212086	36.00
664	VINOD YADAO HATWAR	V0000775	212087	48.00
665	SHYAMLAL GULABDAS CHOXY	S0000556	212088	48.00
666	MUKUNDCHANDRA N VAIDYA	M0001251	212089	147.00
667	SUBHASH JIVRAJ SHAH	S0001117	212090	201.00
668	JAYANTILAL CHHOTALAL RAVAL 074710011010202 ANDHRA BANK	J0001772	212092	333.00
669	KISHORE KISHINCHAND RAMCHANDANI 23110226024 STANDARD CHARTERED BANK	K0000181	212093	225.00
670	GAUTAMBHAI S GOHIL	G0000943	209939	450.00
671	ARVINDKUMAR PARSHOTTAMDAS PATEL	A0000111	209940	36.00
672	HARISH CHANDRA BHASIN	H0000814	209942	225.00
673	CHARANJIT SINGH PASRICHA	C0000734	209943	225.00
674	BIMAL PRASAD JAIN	B0001783	209945	111.00
675	SURINDERKUMAR DINANATH KARIR	S0002004	209947	183.00
676	PUSHPINDER KAUR	P0001164	209948	147.00
677	PRABHA BHASIN	P0001645	209949	144.00
678	BISHAN DASS SHARMA	B0000731	209952	444.00
679	JAGJIT SINGH	J0000683	209954	99.00
680	KANHAIYA RAMDAS DHANDE	K0000995	210353	111.00
681	KISHOORE MAHESHWARI	K0002453	210354	75.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
682	DINUBHAI ISHVARBHAI PATEL	D0000696	210356	594.00
683	DIPAK BATUKBHAI TANNA	D0000602	210357	633.00
684	USHA VASUDEV SHAH	U0000522	210360	1,812.00
685	BIMAL GIRISHBHAI SHAH	B0001178	210363	36.00
686	BAKULABEN VINODCHANDRA GANDHI	B0001077	210364	450.00
687	BHARGAVKUMAR PRANSHANKER SHUKLA	B0000237	210366	75.00
688	GUNVANTLAL GAJANAN	G0000658	210368	24.00
689	MANGUBEN PRAHLADBHAI THAKKAR	00017057	210370	36.00
690	PUSHPABEN KESHAVBHAI PATEL	P0000903	210610	99.00
691	RAM GUPTA	S0000415	210611	147.00
692	PIYUSHKUMAR KANTILAL PARIKH	P0000519	210612	144.00
693	SUDHIR INDRAVADAN NANAVATI	S0002628	210614	900.00
694	NAVINCHANDRA KANTILAL JHAVERI	N0000680	210615	36.00
695	NAVINCHANDRA JIVANLAL SHETH	N0000769	210616	3.00
696	NIRANJANA SURYAKANT PARIKH BANK OF INDIA S/B A/C 200110100006033	N0000709	210617	297.00
697	SURJEET SINGH A BAGGA	S0001473	210618	60.00
698	SURJEET SINGH AYASINGH	S0001476	210619	60.00
699	ARUNKANT KEDARNATH DAVE	A0000028	210621	300.00
700	PHATEHKARAN H. PANWAR 10871426534 STATE BANK OF INDIA	IN30245310115258	210903	36.00
701	NALINABEN ASHOKBHAI PATEL	00016234	210905	450.00
702	AJITKUMAR S TRIVEDI	A0002357	210906	147.00
703	HETAL HEMANTKUMAR DESAI	H0001458	210907	450.00
704	MAHENDRAKUMAR JASHWANTLAL SHAH	M0000400	210910	36.00
705	NALINAEBEN ASHOKBHAI PATEL	N0000323	210912	225.00
706	PURUSHOTAM SHIVABHAI PATEL	P0000369	210913	102.00
707	RAMESH CHANDUBHAI PATEL	R0000202	210914	147.00
708	RATNAPRABHA MAHENDRA PATEL	R0000392	210915	225.00
709	SHAILESH CHANDULAL KOTHARI	S0001873	211177	75.00
710	SUSAN ELIZABETH D'SYLVA	S0000033	211179	594.00
711	KIRIT JAYANTILAL SHAH	K0002131	211441	225.00
712	TARA M VYAS	T0000143	211442	111.00
713	BAKULA KANTILAL MEHTA.	B0000318	211446	72.00
714	BHARTIBEN PRATAPRAI GORADIA	B0001002	211443	444.00
715	LUV ROHITKUMAR BHATT	00016695	211444	36.00
716	DEVIKA SURESH JHAVERI	D0000507	211445	72.00
717	SITARAM DINKER TANAVDE	S0003696	211448	147.00
718	KIRAN KANAIYALAL SHAH	K0000780	211449	321.00
719	LILAVATI JAYANTILAL SHAH	L0000403	211451	111.00
720	MEENA BALWANT AGASHE	M0000759	211452	225.00
721	BAVINENI VENKATA SATYA VARA PRASAD 01091050006381 HDFC BANK	IN30169610228802	211713	60.00
722	LAKSHMI NARASINHA RAO GANGAVALLI	L0000139	211714	900.00
723	PANDURANGA VITTMURTY KOLAVENNU	P0000758	211715	75.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
724	VARMA V R DATLA	V0000381	211716	333.00
725	MITTANMALLI KUPUSWAMY KRISHNAMURTI	M0001398	211721	297.00
726	PR KM PERIAKARUPPAN CHETTIAR	P0001310	211723	111.00
727	GUDIBANDE VENKATARAO JANNAH	G0000263	211724	444.00
728	SAROJINI SHRINIVASAN 01190009894	S0001705	211726	333.00
729	PREMCHANDER PUTENVEETIL	P0000854	211727	297.00
730	G RANJIT MOHAN	G0000525	211728	48.00
731	SANKUBEN HIRALAL GANDHI	S0003883	211931	36.00
732	SHANDY R ADVANI	S0002516	211932	111.00
733	RAJGOPALAN RAGHUNATHAN	R0001153	211933	99.00
734	RAJENDRA RAMANBHAI PATEL	R0000154	211934	48.00
735	RAMNIKLAL LALJI ASHER	R0001960	211935	24.00
736	YUSUF ABDUL AZIZ KHAN 06830110003824 UCO BANK	Y0000080	211936	36.00
737	GAUTAM TAWARI 32338334068 STATE BANK OF INDIA	G0000918	211937	150.00
738	RASHMI CHANDRAKANT	R0000796	212095	9.00
739	RAMESH SHANTILAL MEHTA	R0001214	212096	1,575.00
740	ARUNA GIRISH MODI	A0000158	212097	75.00
741	JUGALKISHOR K TAWARI 10240818198 STATE BANK OF INDIA	J0001925	211938	150.00
742	KALAVATIBEN PRAVINCHANDRA SHAH	K0000871	211939	48.00
743	MARY D'SOUZA	M0001567	211940	99.00
744	JAYANTILAL CHHOTALAL RAVAL	J0000151	212098	147.00
745	SUNIL HIMATLAL MEHTA 033104000078995 IDBI BANK	S0001786	212099	528.00
746	JAYAVANT PADAMSHI CHIKHAL	J0000930	212100	297.00
747	A RANGANATHAN IYER 01941050024742 HDFC BANK	A0000978	212102	147.00
748	SAROJ PANDURANG KULKARNI 009220100028642 JANATA SAHAKARI BANK LTD	S0004262	212103	600.00
749	DESH DEEPAK	D0000574	209958	36.00
750	GYAN PRAKASH SAXENA 056010100474337 UTI BANK LTD	IN30311610761568	209964	15.00
751	VIJAY KHURANA 167104000015190 IDBI BANK LTD.	IN30007910267776	209965	375.00
752	SHASHIKANT BALDEVRAJ BAJAJ	S0002009	209970	297.00
753	RATNA RAY 520101222143424 CORPORATION BANK	IN30120910235620	209966	12.00
754	MAHINDERKUMAR MUNILAL JAIN	M0001368	209967	225.00
755	MEENA AGARWAL 4166000100009715 PUNJAB NATIONAL BANK	M0001486	209969	36.00
756	KEDARNATH FATEHCHAND CHAWLA	K0001474	209972	147.00
757	KRISHNALAL S SETHI	K0000946	209973	450.00
758	YOGINIBEN SURESHBHAJ SHAH	00016578	210371	111.00
759	USHA VASUDEV SHAH	U0000191	210372	567.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
760	VASUDEV SHAKERCHAND SHAH	V0000566	210373	2,079.00
761	VASAV DAMANRAY TRIVEDI	V0000189	210375	36.00
762	KARTIK GUNVANTLAL	K0001988	210376	24.00
763	RAMESH CHANDRA TYAGI	R0000548	210377	192.00
764	RAMBHA PRAHLADBHA PATEL	R0000513	210378	36.00
765	SADGUNA BHUPENDRA SHAH	S0004154	210381	150.00
766	ARVINDA RAMESHCHANDRA SHAH	A0000065	210622	450.00
767	BIHARI NATVERLAL TRIVEDI	B0001194	210624	36.00
768	CHANDRAKANT VISHNUPRASAD TRIVEDI	C0000469	210626	111.00
769	BHARATKUMAR RASIKLAL MODI	B0000859	210627	111.00
770	PARUL KAMAL PATEL 6349 BANK OF BARODA	IN30148510117588	210629	594.00
771	KANTILAL BHOGILAL BHAVSAR 1937 INDIAN BANK	IN30075710800631	210630	450.00
772	AMBALAL DAHYABHAI PATEL	A0000353	210919	594.00
773	RATILAL NANALAL PATEL	R0001434	210920	297.00
774	THAKORBHAI BAPALAL DESAI	T0000218	210921	48.00
775	TARLIKA JASHBHAI PATEL	T0000285	210923	225.00
776	KANTILAL GORDHANDAS SHAH	K0001415	210925	594.00
777	NILKANTH D SHASTRI	N0000715	210926	24.00
778	UMA HEMANTKUMAR DESAI	U0000519	210927	450.00
779	JAGDISHBHAI MANIBHAI DESAI	J0000321	210928	111.00
780	MINABEN VINODKUMAR SHAH	M0000393	210930	48.00
781	MALLIKA SATISH SHAH	M0002904	211183	450.00
782	SUSAN ELIZABETH D'SYLVA	S0002035	211184	48.00
783	MADHUKANTA PANNALAL JAIN	M0000825	211186	36.00
784	BABU GADIA	B0001433	211188	3.00
785	R K GANDHI	R0000180	211197	36.00
786	LEENA JITESH THAKKER	L0000265	211200	36.00
787	JITESH HARISHCHANDRA THAKKER	J0000946	211202	72.00
788	HEMANT HARISHCHANDRA THAKKER	H0000694	211203	183.00
789	SHAKUNTALA T RAO	00015848	211456	450.00
790	MANSUKHLAL LILADHAR DOSHI	M0000879	211457	72.00
791	RANGNATH VASUDEO MULAY	R0000799	211468	450.00
792	LILY SARANGHDHAR	L0000410	211475	147.00
793	SHAILAJA AROON SOHONI	S0001131	211481	36.00
794	VINOD RAMNIKLAL SHAH	V0000928	211486	264.00
795	N V VASAN 00471370008922 HDFC BANK LTD MALAD MUMBAI	IN30154916584529	211488	90.00
796	VIRENDRAKUMAR N MAKHIJA	00016025	211489	210.00
797	NALINI SHANKAR JOGLEKAR 1162	N0000844	211492	30.00
798	ASHOKKUMAR SHIVNARAYAN VYAS	A0000947	211729	147.00
799	S BHAWARLAL	S0004021	211730	75.00
800	PADMA MUNISWAMY	P0000947	211733	108.00
801	S VASANTHI	S0001560	211734	24.00
802	P SUCHARITA	P0001270	211738	108.00
803	VIVEK SHARMA 3261050005281 HDFC BANK LTD	1203320000517741	211739	27.00
804	HONNENAHALLI M GEETHA	H0000706	211742	36.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
805	M S USHA	M0002666	211743	150.00
806	H VASANTH BHAT	H0001389	211744	225.00
807	A RAMANANDA SHENOY 25918 CANARA BANK	IN30113526430012	211746	336.00
808	SARITA R KHANDLWAL	S0003500	211941	48.00
809	HASUMATI NANDUBHAI PATEL	H0001297	210382	99.00
810	RAMESHCHANDRA RAMNIKLAL TALSANIA	R0000575	210384	750.00
811	JAGRUTI VINODBHAI SHAH 103 UNION BANK OF INDIA	IN30036010401232	210632	630.00
812	RAMA RAMESH BHUTA	R0000717	211205	594.00
813	HEMKANT PARSHURAM SHIRSAT	H0000038	211942	99.00
814	SHARDA ANANTRAI DOSHI	S0001739	211943	99.00
815	MAHENDRA MOTILAL PANCHAL	M0000829	211944	99.00
816	K V HARAHAPUTRAN IXER	K0000445	211945	177.00
817	JAKHUBHAI SHAH	J0001927	211946	150.00
818	DILIPKUMAR NAROTTAMDAS PAREKH	D0000471	211947	48.00
819	LABHUBEN VRAJLAL SHAH	L0000253	211948	9.00
820	ALAN WALTER REGO	A0002416	211949	12.00
821	MEDHA ANIL PANJABI	M0002670	211950	150.00
822	TARABAI MADANLAL SONI	T0000030	212104	72.00
823	RANGNATH ANNARAO KULKARNI	R0000661	212105	297.00
824	PRATAP REDDY KATANGOORI	P0001157	212107	600.00
825	KANCHAN BHALLA	K0002758	212110	900.00
826	NANDKISHORE MASTURLAL MEHTA	N0000068	212111	297.00
827	KOKILA NANDKISHORE MEHTA	K0000103	212112	297.00
828	R S LAKSHMI 54036027395 STATE BANK OF INDIA	R0001938	212113	108.00
829	VINOD KUMAR KOTHARI	V0000546	209974	36.00
830	MAHARAJ KRISHAN DHINGRA	M0002871	209976	90.00
831	RAJESH SAINI 01008549 CORPORATION BANK	IN30089610495700	209979	225.00
832	SMALL INDUSTRIES DEVELOPMENT BANK OF INDIA 29194 UNION BANK OF INDIA	IN30045010595332	209980	164.00
833	KEVAL KRISHAN SACHDEVA	K0001152	209981	111.00
834	BHARAT BHUSHAN BUDHIRAJA	B0001891	209982	225.00
835	SWADESH BUDHPRAKASH GUPTA	S0002000	209984	111.00
836	SAROJ LAXMIPRASAD JAIN	S0000507	210388	450.00
837	KAPILABEN TRIPATHI	K0001929	210389	183.00
838	KETAN AMIN	K0001825	210390	450.00
839	SADHANA VINUBHAI PATEL	S0001544	210394	444.00
840	ARUNA YOGESH PANDYA	A0000887	210395	24.00
841	AJITLAL RAMANLAL SHAH	A0000427	210396	297.00
842	GAYATRI RAGHUVIR VYAS BY HER GDN	G0000556	210397	111.00
843	HASMUKH CHIMANLAL RAVAL	H0000903	210400	36.00
844	RAMESH AMBALAL MAHADEVIA	R0000009	210401	702.00
845	PREMILABEN L TRIVEDI	P0002296	210402	147.00
846	VIKRAM VINODBHAI SHAH 101 UNION BANK OF INDIA	IN30036010404087	210633	630.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
847	BIPINCHANDRA CHANDULAL JOSHI 1750 BANK OF INDIA	IN30018310478452	210634	111.00
848	RENUKABEN KANAIYALAL PATEL	R0002700	210639	72.00
849	PANNA NANDLAL BHAVSAR	P0001286	210640	147.00
850	MAHENDRA CHANDULAL PATEL	M0001636	210641	36.00
851	SHAILESHKUMAR PRAHLADBHAI PATEL	S0001347	210642	225.00
852	MANGUBEN MAFATLAL PATEL	M0001010	210646	123.00
853	KHODIDAS MAGANLAL PATEL	K0001518	210648	111.00
854	VASANTI PARMANAND SHAH	V0000081	210649	36.00
855	MADHUBEN PRADIPKUMAR DESAI	M0001128	210654	594.00
856	KUMUDBEN VINODCHANDRA PARIKH	K0002786	210931	36.00
857	YASINBAIG PIRBAIG MIRZA 1365 THE MAHEMADABAD URBAN COOP BANK LTD	Y0000124	210933	147.00
858	USHABEN BHASKERBHAI PATEL	U0000201	210934	594.00
859	SADHURAM AMBALAL PATEL	S0001310	210940	111.00
860	MADHUBEN VITHALBHAI PATEL	M0000394	210935	111.00
861	RAMANBHAI G SHARMA	R0000386	210937	147.00
862	HARSHADBHAI BHIKHABHAI PATEL	H0000255	210941	297.00
863	DEEPAKKUMAR JAYANTILAL SHAH	D0000399	210945	183.00
864	RAJNI NARAYAN BHUTA	R0000718	211206	630.00
865	RAMESH VITHALDAS BHUTA	R0000719	211207	594.00
866	MAHENDRA VITHALDAS BHUTA	M0000791	211208	630.00
867	RAJENDRA KHANNA	R0002612	211210	300.00
868	BANUBAI HASNALI KESARIA	B0000616	211212	108.00
869	BILKIS SAIFUDDIN KAPADIA	B0000686	211213	123.00
870	SAVITABEN M GANDHI	S0002829	211214	1,350.00
871	AROONKUMAR C PATEL (H U F)	A0002292	211493	3,000.00
872	VILAS RAICHAND SHAH	V0000103	211215	111.00
873	MAYA BABULAL SHAH	M0001296	211494	72.00
874	ANGELA CELESTINA TAVARES	A0001689	211500	450.00
875	MURLIDHAR REVADAS SHAH	M0002767	211495	36.00
876	SHIVSHANKAR BIHANI	S0002761	211498	111.00
877	SHYAMLAL GULABDAS CHOXY	S0000556	211499	24.00
878	NARENDRAKUMAR SHANTIKUMAR KAPADIA	N0000126	211502	72.00
879	NARAYAN GANESH PARULEKAR	N0000289	211503	450.00
880	KIRITKUMAR SURENDRA UPADHYAYA	K0001349	211507	36.00
881	SARITA R KHANDELWAL	S0003500	211509	96.00
882	K B KAMATH 01092030000349 SYNDICATE BANK	IN30113526733934	211747	225.00
883	CHAMPABAI TIPPANNA GABBUR	C0000377	211761	36.00
884	B VIJAYANANDA SHENOY	B0001707	211748	225.00
885	N NAGESH PAI	N0001412	211753	450.00
886	MANJULA A LADHAD	M0002244	211760	36.00
887	SHRIDHAR R HEGDE	S0001244	211764	219.00
888	SURESH GANPAT WALKE	S0001176	211767	450.00
889	VEENA SURESH WALKE	V0000511	211768	450.00
890	BHARTI P RAGHUVEER	B0000610	211951	48.00
891	MANAHARBEN BACHUBHAI DANI	M0002866	211952	300.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
892	MANHARBEN BACHUBHAI DANI	M0002312	211953	300.00
893	KUNDA ASHOK DESHMUKH	K0000936	211954	24.00
894	VENKATA SUBBARAO KODURI	V0000826	211955	111.00
895	NAGESVARARAO PARAMATMUNI	N0000640	211956	99.00
896	CHANDRA SEKHAR GUPTA CHOWTAPALLY	C0000556	211957	48.00
897	S VASANTHI	S0001560	211958	12.00
898	M S USHA	M0002666	211959	75.00
899	K SRINIVAS BHAT	K0001950	211960	75.00
900	RAMANATHPUR SAMPATH IYENAGAR LAXMI	R0001412	212114	297.00
901	GANGADHARAN S PILLAY	G00N0001	212117	237.00
902	NABENDU MADHAB DAS	N0000633	212123	111.00
903	SUNILKUMAR BARDIA 412609298 INDIAN BANK	S0001688	212118	72.00
904	INDIRA GIANCHAND CHAUDHARY 5291709337 CITI BANK	I0000013	212121	750.00
905	SABITA SAHA	S0001690	212122	99.00
906	DEEPAK WAHAL	00016937	209985	147.00
907	SHYAM KISHORI AGARWAL	S0001270	209987	183.00
908	RAM JI PRASAD	R0000403	209988	444.00
909	SUBODH CHANDRA LOHANI	S0001111	209991	450.00
910	SUKRAPAL ICICI BANK	IN30302898015778	209992	60.00
911	ASHOK KUMAR SAHU	00016082	209994	225.00
912	DINESH NARAIN SHARMA	D0000553	209995	147.00
913	KARTIK CHANDULAL PATEL	K0000078	210407	21.00
914	GUNVANTRAY GULABBHAI DESAI	G0000375	210410	300.00
915	HASUMATIBEN MAHENDRABHAI SHAH	H0001481	210411	150.00
916	NEELA PUNJALAL SHAH	N0000250	210413	18.00
917	PRERANABEN GIRISHBHAI BHATT	P0000022	210417	1,521.00
918	PARSHOTTAMBHAI HARIBHAI PATEL	P0001321	210420	561.00
919	MAYANK VADILAL PATEL	M0001452	210421	111.00
920	CHAMPAKLAL GULABCHAND RATHOD	C0000439	210422	108.00
921	BIPIN VADILAL SHAH	B0001422	210425	336.00
922	HIMATLAL MULJIBHAI TALATI	H0000056	210427	450.00
923	KUSUMBEN JAGDISHCHANDRA RAVAL	K0001010	210657	147.00
924	SORAB NAWROJI CABBATTA	S0000878	210659	363.00
925	P P MISTRY	P0000786	210660	225.00
926	USHAGAURI DHARAMCHAND DOSHI	U0000024	210661	147.00
927	KAILASCHANDRA CHHOTELAL ARYA	K0000698	210664	147.00
928	PRAHLAD N PATEL	P0002128	210670	9.00
929	VAISHALI H.JANI	V0001656	210671	225.00
930	ANUJA H.JANI	A0002251	210672	225.00
931	INDIRA DINESHCHANDRA PATEL	I0000009	210673	96.00
932	MANILAL PITAMBARDAS THAKKAR	M0000627	210946	444.00
933	JITENDRA JAYANTILAL SHAH	J0000355	210950	72.00
934	MANHARLAL JAYANTILAL SHAH	M0000428	210951	36.00
935	SHANKERPRASAD RAMCHANDRA SHUKLA	S0000057	210953	144.00
936	PREMILABEN DINESHCHANDRA PATEL	P0000307	210954	36.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
937	DINESHCHANDRA CHUNILAL PATEL	D0000224	210956	24.00
938	MINALBEN THAKORBHAI PATEL	M0000332	210960	72.00
939	NIMISHA HARENDRA PATEL	N0001884	210964	900.00
940	RAMBHAI DHURABHAI PATEL	R0000317	210965	72.00
941	MUKUNDBHAI SANKERLAL SEVAK	M0001961	210969	225.00
942	KANCHAN BABULAL SHAH	K0001507	211216	99.00
943	SUDHAKAR VASANTRAO MADAN	S0001706	211218	150.00
944	SHAILESH RAMNIKLAL VORA	S0001850	211219	225.00
945	BHARAT RAICHAND SHAH	B0000967	211222	111.00
946	JAYANTILAL CHHANULAL	J0001966	211225	117.00
947	KAIKHASRIJ FRAMROZE BHARUCHA	K0001282	211226	333.00
948	KANCHANBEN H SHAH	K0001313	211227	102.00
949	GIRISH KHEMCHAND SHAH	G0000490	211228	108.00
950	DARSHANA ASHOK SHAH 4528 BANK OF BARODA	IN30051311407384	211229	450.00
951	HANSA MAHENDRA RAJANI 28120 NORTH KANARA GSB CO OP BANK	IN30018312726125	211230	225.00
952	DEVILA DILIPRAY BAXI	D0000759	211510	24.00
953	LAXMIDAS HARILAL SHAH	L0000161	211512	183.00
954	MEGHRAJ LAXMAN BAROT	M0000153	211513	183.00
955	VINUBHAI NAVNITLAL SHAH	V0000725	211516	450.00
956	MOHANLAL ATMARAM PHATNANI	M0002340	209998	375.00
957	VINOD M JAIN	V0000684	209999	225.00
958	SANGEETA S KESWANI 0420101425780 BANK OF RAJASTHAN LTD	1201770100273280	210000	3.00
959	HEMKANT PARSHURAM SHIRSAT	H0000038	211514	198.00
960	VISHNU D KOKAL	V0000782	211515	111.00
961	TRIKAMDAS VALJI BHATIA	T0000229	211517	9.00
962	SHARDA ANANTRAI DOSHI	S0001739	211518	198.00
963	PARMANAND N. PATEL	P0002405	211522	150.00
964	PARMANAND N PATEL	P0001516	211523	75.00
965	SHAILINI RAO 06522010003231 CANARA BANK	S0004089	211961	150.00
966	R S SATHISH	R0002505	211962	36.00
967	BASANT LAL R GUPTA	B0000918	211966	186.00
968	S CHANDRAKALA	S0001596	211963	36.00
969	K MEENAKSHI SUNDARAM	K0002380	211964	36.00
970	N KRISHNA BHAT	N0000831	211965	75.00
971	HARISHANKAR YADAV	H0001453	211967	225.00
972	PRAKASH SHANKER PANDYA	P0000122	211969	453.00
973	IBRAHIM K K	00015140	211970	1,350.00
974	SUSHIL JAIN	S0004272	210001	27.00
975	NIWAS AGRAWAL	S0004385	210005	3.00
976	PREMLATA SEN	P0001187	210007	150.00
977	MITHULAL TIWARI	M0002386	210008	24.00
978	BHANWAR LAL AGARWAL	00016228	210009	48.00
979	BULAKHIDAS SHANKARLAL BAGRI	B0000608	210010	108.00
980	ZHANKAR JAIN	Z0000052	210012	3.00
981	SANGEETA MEHTA	S0004243	210014	3.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
982	ASHOKKUMAR D BUDDHA	A0000550	210015	111.00
983	VRAJLAL KHUSHALDAS RANPURA	V0000386	210022	147.00
984	AMI VINODCHANDRA SHAH	A0000053	210428	594.00
985	LAXMANDAS JUGALDAS PATEL	L0000088	210434	111.00
986	YOGESH KANTILAL SHAH	Y0000003	210436	36.00
987	INDUMATI JESHINGBHAI SHAH	I0000186	210443	72.00
988	YOGESH KANTILAL SHAH	Y0000119	210437	36.00
989	SAROJBEN ROHITBHAI SHAH	S0003165	210440	675.00
990	SURESHKUMAR KESHAVLAL PATEL	S0003262	210442	450.00
991	INDUMATI MANUBHAI PATEL	I0000019	210444	144.00
992	BHARATIBEN JASHVANTLAL VORA	B0000240	210677	147.00
993	ASHOK AKNATH BHAVSAR	A0000397	210678	36.00
994	KARNIK RAVINDRA VYAS 22896 BOB	IN30075710537541	210682	150.00
995	JAYANTILAL PUNAMCHAND MEHTA	J0000105	210686	1,782.00
996	DAMINI R. PATEL	D0001632	210687	147.00
997	GHANSHYAMBHAI AMBALAL PATEL	G0000573	210971	72.00
998	KAMLABEN AMBALAL PATEL	K0000510	210972	36.00
999	RAMESHBHAI PRABHUDAS PATEL	R0001507	210973	225.00
1000	URMILABEN AMRITLAL SHAH	U0000195	210975	72.00
1001	KANCHANBEN CHAMPKALAL SHAH	K0002792	210977	147.00
1002	NARHARIBHAI PUNJALAL DAVE	N0000273	210978	111.00
1003	SANDHYA MUKURBHAI BHARATEEYA	S0000455	210981	396.00
1004	NIRMALA BALENDRA CLERK 52090733626	N0000145	210985	252.00
1005	BALENDRA KANTILAL CLERK	B0000167	210986	453.00
1006	MANJULA BABULAL SHAH	00016956	211231	198.00
1007	ZULFIKARALI MOIZ BAHRAINWALA	Z0000038	211232	1,350.00
1008	USHA RAJENDRA JHAVERI	U0000010	211236	468.00
1009	ILA MAHESH SANGHAVI	I0000418	211237	225.00
1010	ILA MAHESH SANGHAVI	I0000419	211238	225.00
1011	VINODRAI AMARCHAND PAREKH	V0001637	211241	111.00
1012	SHANTABAI CHIRANJILAL SHARMA	S0001844	211242	72.00
1013	MADHURI KIRIT SHAH	M0000767	211243	225.00
1014	RAJENDRA AMRITLAL JHAVERI	R0000032	211244	468.00
1015	AKHIL KISHORLAL MARFATIA	A0000076	211245	297.00
1016	MAHENDRA MOTILAL PANCHAL	M0000829	211524	198.00
1017	PRABHAKARA SANJIVA ADAPA	P0001037	211525	36.00
1018	CHETAN MANHARLAL SHAH	C0000367	211528	147.00
1019	MANJULA DURGASHANKER TRIVEDI 015100100001680 THE KAPOL CO OP BANK LTD	IN30090710485263	211530	450.00
1020	SHRIKRISHNA SHANKAR JOSHI	S0000229	211531	450.00
1021	WILLIAM B LASRADO	W0000005	211532	111.00
1022	MANINDAR PARMAR	M0002694	211533	150.00
1023	GIRDHARIDAS VIRBHANDAS	G0000745	211770	450.00
1024	V UNNAMALAI 4589 ICICI BANK LTD S B A/C NO 607801005145	V0000403	211776	225.00
1025	R S SATHISH	R0002505	211777	72.00
1026	M PONNALAGAMMAI 37235	M0001544	211778	36.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
1027	N VAIDYANATHAN	N0001129	211779	75.00
1028	PALANIAPPAN VELLAYAN	P0001145	211781	333.00
1029	K N BHANDARI	K0002212	211971	300.00
1030	MEENA D MEHTA 1144	M0000936	211972	450.00
1031	JAYESHKUMAR CHAMPAKLAL SHAH	J0000713	210690	150.00
1032	JAGDISHBHAI TRIKAMLAL TRIVEDI	J0001049	210691	147.00
1033	KIRITBHAI JAYANTIBHAI SHAH	K0002520	210692	36.00
1034	GHANSHYAMBHAI TULSIDAS PATEL 899 THE AHMEDABAD DIST.CO.OP.BANK LTD	IN30132110408513	210693	147.00
1035	AJAY J SUTARIA	A0001740	210695	111.00
1036	PRAKASH MANILAL SHAH 5893 CAMBAY HINDU MERCHANT CO OP BANK	1301190300057986	210990	450.00
1037	MAJOR SOLIL GUHA 172104000019974 IDBI BANK	M0000748	211974	111.00
1038	GAJENDRA PRASAD SHARMA	G0000259	211976	225.00
1039	HARISHCHANDRA PANDE	H0000623	211977	900.00
1040	BADRI PRASAD SEN 684501502475 ICICI BANK	B0000798	211978	222.00
1041	RAMNIKLAL RAMJIBHAI TELI	R0000631	211979	147.00
1042	JAYANT GORDHANDAS CHHICHHIA	J0000565	210024	225.00
1043	KAILASH NAGJIBHAI KANTARIA	K0002402	210026	225.00
1044	SURENDRA NARBHERAM KOTHARI	S0001324	210027	147.00
1045	MAYUR KACHA	00016838	210028	6.00
1046	SEVANTIBHAI AMULAKH SHAH	S0002083	210029	198.00
1047	SHARDABEN NARSIBHAI DHOLARIA	S0003644	210031	111.00
1048	NARSHIDAS HIRALAL DEVANI	N0000121	210032	225.00
1049	NARESHKUMAR LALJIBHAI SAMANI	N0000309	210036	36.00
1050	PRAVINKUMAR LALJIBHAI SAMANI	P0000355	210037	36.00
1051	ANIL BHOGILAL MEHTA	A0002063	210038	183.00
1052	LAXMINARAYAN NATHULAL GUPTA	L0000020	210174	36.00
1053	NANDLAL AMARLAL CHHABRIA	N0000235	210175	36.00
1054	LALITABEN CHHOTUBHAI	L0000308	210176	36.00
1055	DARSHAN AMBALAL SHAH	00016432	210181	24.00
1056	SULOCHANABEN INDRAVADAN SHAH	S0004213	210182	72.00
1057	JAYENDRAKUMAR SANKALCHAND CHOKSI	J0000232	210183	450.00
1058	PURNIMA UPENDRA SHAH	P0001346	210184	27.00
1059	SANJAY A MEHTA	S0003747	210185	24.00
1060	HANSABEN DEVENDRAKUMAR SHAH	H0000717	210447	48.00
1061	JITENDRA C PATEL	J0001804	210448	297.00
1062	KANTILAL VITHALDAS SHAH	K0000105	210449	225.00
1063	KETAN CHANDRAKANT PATHAK	K0000379	210451	147.00
1064	BIPIN POPATLAL SHAH.	B0000419	210454	597.00
1065	BABUBHAI AMBARAM PATEL 00810112213 THE KALUPUR COM CO OP BANK LTD	B0000041	210455	144.00
1066	BABUBHAI SOMNATH PATEL	B0000076	210457	900.00
1067	BABUBHAI SOMNATH PATEL	B0000077	210458	900.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
1068	BACHUBHAI JAGABHAI JHAVERI	B0000100	210459	99.00
1069	ATUL KANAIALAL SHAH	A0000785	210460	72.00
1070	USHABEN RAMESH TRIVEDI	U0000090	210697	336.00
1071	RAJESH KANTILAL PARMAR	R0000940	210698	198.00
1072	VIMLA KESHAVLAL PATEL	V0000017	210702	369.00
1073	NAVINCHANDRA HARILAL PATEL	N0000948	210703	225.00
1074	HEMA BHAGUBHAI PATEL	H0001255	210704	150.00
1075	CHANDRAKANT CHHOTALAL PATEL	C0000801	210705	225.00
1076	VENIBHAI AMTHABHIA PATEL	V0000058	210708	198.00
1077	CHHANABHAI DAHYABHAI PATEL	C0000030	210710	72.00
1078	NIKUNJ D PATEL	00016453	210712	18.00
1079	NITA JASHAVANT DESAI	N0001937	210713	450.00
1080	NATWARLAL GIRDHARLAL PATEL	N0001683	210992	225.00
1081	BHARAT ADHYARU	00016839	210996	6.00
1082	PUNJALAL AMBALAL DESAI	P0000181	210999	183.00
1083	SHARDABEN BIHARILAL SHAH	S0000855	211001	111.00
1084	SHAILAJA VAIDYA	S0004132	211003	72.00
1085	JAGDISH VADILAL SHAH	J0000535	211005	300.00
1086	HASUMATI RAJENDRAKUMAR SHAH	H0000944	211006	108.00
1087	SCANY PARMAR	00016833	211013	6.00
1088	ASHISH M GANATRA	A0002192	211246	150.00
1089	BHARAT SHANTILAL SHAH	B0000031	211247	207.00
1090	HEMANT VARJIVANDAS SHAH	H0000796	211250	36.00
1091	ARATI PRANLAL PATHAK	A0001275	211252	96.00
1092	JAYMIN P MISTRY 71431 BANK OF BARODA	IN30021410362619	211254	372.00
1093	HEMANT MOHANLAL MISTRY	H0001441	211255	210.00
1094	KANTILAL MANEKLAL PARIKH	K0000810	211256	72.00
1095	MANCHAND CHUNILAL SHAH	M0000040	211257	1,521.00
1096	HIRALAXMI KANTILAL PARIKH	H0000455	211261	36.00
1097	GHANSHYAM SHRIPAD SHENDE	G0000140	211262	444.00
1098	MANINDER PARMAR	M0002695	211534	150.00
1099	CHAINRAI BULCHAND BHAMBHRA	C0000330	211535	30.00
1100	RAV VILASINI BHAIKAVRASU	R0000149	211536	108.00
1101	MEHUL HARSHADRAY PAREKH	M0001220	211537	72.00
1102	VISHWANATH RAMCHANDRA BERDE	V0001183	211538	75.00
1103	FLORA M SALDHANA	F0000044	211539	225.00
1104	FLORA MARSHAL SALDHANA	F0000078	211540	225.00
1105	ABDULGANI MEERASAHEB MATTE	A0000168	211541	444.00
1106	UMA SURESH DIXIT 35061 THE SANGLI BANK LTD	IN30223610755198	211542	450.00
1107	AMRATLAL SANGHVI	A0000962	211543	225.00
1108	V SRINIVASAN 7930	V0000811	211782	111.00
1109	S VASANTHI VENKATESH	S0002075	211783	36.00
1110	BUSKER SRINIVASAN	B0001759	211784	219.00
1111	IRAGHUPATHYP S IYER	I0000199	211785	336.00
1112	S CHANDRAKALA	S0001596	211786	75.00
1113	K GOPALAN NAIR	K0000743	211787	3.00
1114	G SUMATHI AMMA	G0000249	211788	3.00
1115	MYTHILY CHARI	M0002931	211794	300.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
1116	S T SHRIN	S0000911	211795	300.00
1117	T RAMANATHAN	T0000321	211797	15.00
1118	HIRALAL MOHANLAL PATEL 25130100006285 BANK OF BARODA	H0000171	211981	210.00
1119	VRAJLAL SHAMBHUBHAI KAMANI 10837924096 STATE BANK OF INDIA	V0001140	211982	183.00
1120	MANIRUNNISA J SAIYED	00015842	211983	48.00
1121	BHAGWANDAS GIRADHARLAL SHAH	B0000222	211984	72.00
1122	UMESHKUMAR BHALCHANDRA PASSAVALA	U0000292	211985	111.00
1123	SURENDRAKUMAR KANTILAL SHAH	S0000726	211987	147.00
1124	SUSHILABEN KANTILAL SHAH	S0000727	211988	147.00
1125	SHANTABEN CHHAGANLAL GARSONLIA	S0000522	210040	450.00
1126	CHHAGANLAL KACHARABHAI GARSONDIA	C0000178	210041	450.00
1127	HIMATLAL ZAVERCHAND GOSALIA	H0000342	210047	108.00
1128	DINKARRAY NATWARLAL JANI	D0000651	210049	198.00
1129	HARSHADRAY BHAILAL DAVE	H0000821	210050	297.00
1130	MINAXI HASMUKHRAI SHAH	M0000339	210053	75.00
1131	MUKUNDRAY GOKALDAS SHAH	M0002443	210054	225.00
1132	MALUNI SHAH	M0002444	210055	225.00
1133	PRAKASH SUBHASHCHANDRA SHAH	P0000925	210186	108.00
1134	MATHURBHAI ISHVARBHAI PATEL	M0001638	210187	150.00
1135	SUHAS CHHOTUBHAI DESAI	S0002338	210188	36.00
1136	JITENDRAKUMAR KESHAVLAL PATEL	J0000473	210189	297.00
1137	RAJNIKANT GOVINDLAL SHAH	R0000231	210190	225.00
1138	JAYPRAKASH GOVINDLAL SHAH	J0000206	210192	336.00
1139	JITENDRA GOPICHAND GUPTA	J0001098	210195	72.00
1140	MAHESH GOPICHAND GUPTA	M0001554	210196	72.00
1141	MUKESH CHHAGANLAL SHAH	M0000587	210197	18.00
1142	NIKHIL NAVNITLAL DESAI	N0001692	210201	297.00
1143	DASHARATHBHAI RAMBHAI PATEL	D0000313	210462	183.00
1144	KALPESH KUMAR HARIVALLABH JANI	00016056	210467	600.00
1145	INDUMATI MANUBHAI PATEL	I0000380	210468	144.00
1146	INDUMATI JESHINGBHAI SHAH	I0000452	210469	81.00
1147	VIJAY HARIPRASAD TRIPATHI	V0000068	210470	111.00
1148	JAYANTILAL GOVINDBHAI PATEL	J0000387	210471	372.00
1149	JASHUBEN ASHWINKUMAR KHATRI	J0000255	210474	180.00
1150	JAYANTILAL KESHAVLAL DORIWALA	J0000042	210475	297.00
1151	TARABEN MANILAL PATEL	T0000081	210476	36.00
1152	SHANTILAL HARISHANKER YAGNIK	S0000649	210480	150.00
1153	JAYESH PATEL	J0001767	210714	225.00
1154	JASHAVANT S DESAI	J0001486	210716	450.00
1155	INDIRA A SHAH	I0000371	210717	111.00
1156	NIYOGI NATWARLAL PATEL	N0000103	210722	72.00
1157	SHRIMATIBEN JAYKRISHNA VYAS	S0000106	210726	630.00
1158	SANTOSH GUPTA	S0004073	210728	150.00
1159	VASANTBEN BHOGILAL SHAH	V0000642	210730	147.00
1160	ATMARAM SUGANLAL PESWANI	A0001142	210731	72.00
1161	JIGNESH KUMUD MAHADEVIA	00016624	210733	255.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
1162	BINA SHARAD KOTAK 3355 MAKARPURA COOP BANK LIMITED	IN30039410257027	211016	225.00
1163	PRAGNA NARENDRA PATEL	P0000560	211023	108.00
1164	GIRISHKUMAR BHOGILAL PANDYA	G0000816	211024	150.00
1165	GITABEN GIRISHKUMAR PANDYA	G0000817	211025	150.00
1166	ASHOK VITHALDAS BHAVSAR	A0001191	211026	333.00
1167	VIMLABEN DHIRAJLAL VADODARIA	V0000507	211029	111.00
1168	SURENDRAKUMAR CHIMANLAL SHAH	S0000277	211031	147.00
1169	JITENDRAKUMAR DAHYABHAI SHAH	J0001091	211032	48.00
1170	SUDHIR BHAVANJIBHAI RUPAREL	S0000168	211034	297.00
1171	PRANJEEWAN CHANDRABHAN JOSHI	P0000324	211038	183.00
1172	PUSHPADEVI KRISHNAMURARI SEKSARIA	P0001221	211264	3.00
1173	NAINESH SHANTILAL	N0001182	211266	450.00
1174	SAROJ S. PUNJABI	S0004522	211269	72.00
1175	NAZIMUDDIN M NAKHAWA	N0001881	211270	900.00
1176	RUSI P GHANDHY	R0000734	211271	72.00
1177	KIMATRAI THAKUR	K0000838	211272	147.00
1178	VARSHA SURENDRA GUPTA	V0001083	211273	3.00
1179	VILAS KANTILAL SHAH	V0000768	211279	111.00
1180	NAINA HIRANAND GAJWANI	N0002057	211282	300.00
1181	ARUN GOPAL	A0002352	211544	900.00
1182	JYOTINDRA KANJI BHATIA	J0001398	211547	111.00
1183	HARSHAD N MEHTA	H0000691	211548	144.00
1184	HAREN JAYANTILAL SHAH	H0001419	211549	2,250.00
1185	LALIT RATANSHI SHAH	L0000491	211550	57.00
1186	K V HARAHAPUTRAN IXER	K0000445	211552	354.00
1187	TARUNIKA BHAGWATLAL MODI	T0000349	211553	12.00
1188	UTTAMLAL HARILAL DHOLAKIA	U0000026	211554	147.00
1189	RAJESH VASANTLAL SHRIMANKAR	R0001145	211555	225.00
1190	ASHISH L RAVANI	A0002231	211557	900.00
1191	RAMANATHAN. T 14045 BANK OF BARODA	IN30108022379732	211798	6.00
1192	R N MURARKA	R0001724	211799	111.00
1193	SARASUATHI RAJAM	S0001941	211801	675.00
1194	AR RAMANATHAN	A0000562	211804	183.00
1195	K V RANGANATHAN	K0000165	211809	450.00
1196	ABDUL BASHEER KOKADAN 14680100049264 THE FEDERAL BANK LTD	IN30023912230733	211813	471.00
1197	KAMALA PAZHANIMALA	K0001452	211815	36.00
1198	N KRISHNA BHAT	N0000831	211816	150.00
1199	PRASANNA R NAIR	P0000998	211819	225.00
1200	MANILAL SHAMBHULAL PANCHAL 3127020100001654 UNION BANK OF INDIA	M0001117	211992	297.00
1201	AJAYKUMAR KANTILAL SHAH	A0000458	211989	147.00
1202	NARESHCHANDRA RATILAL PARIKH	N0000065	211991	225.00
1203	NARHARI MITHABHAI LAGOWALA	N0000433	211993	594.00
1204	RAMNIWAS RATHI	R0002534	211994	450.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
1205	MATHURBHAI ISHVARBHAI PATEL	M0001638	211995	300.00
1206	MANUBHAI GOVINDBHAI KORIA	M0001112	211996	111.00
1207	HIRALAL KANJIBHAI PARMAR 56005016238 STATE BANK OF INDIA	H0001203	211998	24.00
1208	NAYANKUMAR P CHINIWALA 018693700000713 YES BANK	N0000004	211999	24.00
1209	VAMAN NANDLAL BHATT	V0001484	210056	225.00
1210	JASVANTRAI NANDLAL MEHTA	J0000275	210058	9.00
1211	HASMUKHRAI SHANTILAL SHAH	H0000209	210059	75.00
1212	SUSHMA RAJNI RAVAL	00015592	210063	99.00
1213	ARVINDKUMAR KESHAVLAL RAVAL	A0000460	210064	750.00
1214	R B PRAJAPATI	R0002671	210065	225.00
1215	JEET CHANDRAKANT SANGHVI 3091296578 CENTRAL BANK OF INDIA	1203330000419555	210066	690.00
1216	MANIRUNNISA J SAIYED	00015842	210067	24.00
1217	SUDHABEN RAMCHANDRA PATEL	00016382	210068	450.00
1218	NITABEN SURENDRA PATEL	N0000443	210202	147.00
1219	JYOTSNA MAHENDRA MEHTA	J0001466	210203	72.00
1220	KAUMUDI RAMKRISHNA PATEL	K0000052	210208	150.00
1221	DHVANI DESAI	D0001597	210213	477.00
1222	DINESHCHANDRA BHIKHABHAI	D0000917	210214	4,158.00
1223	GAUTAMKUMAR SHANTILAL VAKIL	G0000570	210215	1,350.00
1224	GAUTAMKUMAR SHANTILAL VAKIL	G0000571	210216	1,350.00
1225	GIRA NANDKISHORE PARIKH 190	G0000580	210217	36.00
1226	GIRA NANDKISHORE PARIKH 190	G0000581	210218	27.00
1227	STUTI PRADIP DESAI	S0004301	210220	441.00
1228	SURYAKANT VADILAL PATEL	S0000173	210481	27.00
1229	SURESH BABUBHAI PATEL	S0000114	210482	297.00
1230	RAMABEN JAYANTILAL PATEL	R0001519	210483	225.00
1231	RAMESHCHANDRA BHOGILAL VYAS	R0001539	210485	36.00
1232	VIJAY HARIPRASAD TRIPATHI	V0001411	210486	156.00
1233	RAMANLAL LALLUBHAI PATEL	R0000642	210487	144.00
1234	PURNIMA KESHAVLAL MEWADA	P0000780	210488	183.00
1235	PADAMABEN LALBHAI SHAH	P0001407	210493	111.00
1236	SAVITABEN CHIMANLAL PATEL	S0002375	210494	111.00
1237	RAJESHKUMAR BABULAL SOLANKI	R0002637	210736	36.00
1238	A Y SAWANT	A0002091	210738	72.00
1239	BALDEVBHAI TULSIDAS PATEL	B0000913	210739	450.00
1240	SHANKUNTALA PRAVINCHANDRA PATEL	S0000622	210741	111.00
1241	TARUNCHANDRA KANTILAL PATEL	T0000103	210742	72.00
1242	D P PATEL	D0001604	210745	450.00
1243	DINESHBHAI RAVJIBHAI PATEL	D0000612	210747	36.00
1244	PURVESH ASHWINBHAI PATEL	00016123	210748	108.00
1245	TRIBHUVAN ASHARAM SHAH	00016856	210749	72.00
1246	MANORAMA SHAH	M0002635	210750	3.00
1247	KALIDAS DAMODARDAS PARMAR	K0001087	211040	111.00
1248	K D PARMAR	K0001090	211041	111.00
1249	BAKUL NARAYANBHAI PATEL	B0001785	211042	36.00
1250	PARIMAL KAPURIA	00016837	211043	6.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
1251	HEMANGINI RAMANBHAI PATEL	H0000427	211046	111.00
1252	VASANT HARIBHAI SHIWALKAR BANK OF BARODA S B A/C NO 16560	V0000613	211047	183.00
1253	UMAKANT SHANTILAL PATEL	U0000285	211048	225.00
1254	MAHENDRABHAI MANGALBHAI SHAH	M0000663	211049	36.00
1255	PRAVIN N PANCHAL	P0002349	211051	675.00
1256	KANTILAL R MEHTA	K0001355	211285	225.00
1257	JYOTSNA HIRALAL MASRANI	J0000635	211287	297.00
1258	JAYANTI SHRINIVAS TORVI	J0001516	211288	300.00
1259	DEEPAKKUMAR CHANDULAL SHAH	D0000513	211289	450.00
1260	DHIRENDRA SAKARLAL PARIKH	D0000115	211290	900.00
1261	COLIN J. D'SOUZA &	C0001118	211291	900.00
1262	SHIVANGI LAXMINARAYAN PAI	S0000200	211292	144.00
1263	SHAILAJA SHRIKRISHNA OKA	S0001791	211294	48.00
1264	GEETA LAXMINARAYAN PAI	G0000524	211295	111.00
1265	MADHU S BATHIJA	M0001285	211297	36.00
1266	NARESH TEJBHAN MOTWANI	N0001989	211558	111.00
1267	MADHUKAR SHANKARLAL BHAVSAR	M0000877	211559	111.00
1268	LALIT SHANTILAL DOSHI CORPORATION BANK SB A/C 185	L0000291	211560	150.00
1269	JAKHUBHAI SHAH	J0001927	211561	300.00
1270	MRS MEENA NAVINBHAI MEHTA 37474 BANK OF BARODA	IN30051310186556	211569	225.00
1271	BHARATI MANSUKHLAL SANGHVI	B0000981	211574	111.00
1272	BHAGVATI MUKUNDRAI DAVE	B0000965	211575	111.00
1273	DILIPKUMAR NAROTTAMDAS PAREKH	D0000471	211576	99.00
1274	KUNDAN MAL BENGANI	K0002783	211823	3.00
1275	BASANT LAL R GUPTA	B0000918	211824	375.00
1276	GANGA BISHAN KALANAURIA	G0000876	211825	2,250.00
1277	PRAMODKUMAR KOTHARI	P0002214	211826	3.00
1278	SANTOSH KUMAR TULSHYAN	S0002466	211827	24.00
1279	VIJAYSINGH DIPCHAND TANTIA	V0000714	211830	147.00
1280	SAILENDRA LALL SEAL	S0004491	211831	21.00
1281	SAILENDRA LALL SEAL	S0003237	211832	39.00
1282	MOHAMMAD HASHMI	M0002500	211838	3.00
1283	NAYAN PRAFULCHANDRA CHINIWALA	N0000926	212002	72.00
1284	HARSHABEN BANSILAL SHAH	H0001166	212003	84.00
1285	PRANAVKUMAR PRANSHANKER SHUKLA	P0000245	212006	75.00
1286	BIMAL GIRISHBHAI SHAH	B0001178	212007	75.00
1287	ASHVIN MANUBHAI PATHAK.	A0001198	212008	123.00
1288	JIGNESH S. SHAH	J0001993	212010	72.00
1289	CHITRA GUPTA 003201007808 ICICI BANK	C0001049	247405	99.00
1290	VED KUMAR 003701057668 I C I C I BANK	IN30290241612680	247406	60.00
1291	SOHIL SUNIL DESAI 041505001370 ICICI BANK	1202870000091198	247407	300.00
1292	MADHUBEN M KANTAWALA 053901504790 ICICI BANK	IN30133021194857	247408	75.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
1293	DIPIKA KHANNA 624001543257 ICICI BANK LTD	1304140004262938	247409	2,400.00
1294	AMIT KUMAR AGRAWAL 000000256310 ICICI BANK	IN30302863037397	247410	735.00
1295	RAKESH KUMAR JAIN HUF 53850100004985 BANK OF BARODA	1203350002594211	247413	78.00
1296	DINESHCHANDRA SHANTILAL MODI 3040121674 CENTRAL BANK OF INDIA	D0000905	247414	24.00
1297	MEMUNA SATTARKHAN PATHAN 313202010038372 UNION BANK OF INDIA	IN30098210305629	247415	255.00
1298	NAYANKUMAR P CHINIWALA 018693700000713 YES BANK	N0000004	247416	12.00
1299	SHANTABEN SHASHIKANTBHAI MEHTA 032010100200134 AXIS BANK LTD	IN30429511670549	247417	369.00
1300	JYOTSNA G SWAMI 70012010014660 SYNDICATE BANK	J0001322	247418	111.00
1301	MANGUBEN PRAHLADBHAI THAKKAR 0282101009082 CANARA BANK	M0001137	247419	75.00
1302	LALAJIBHAI K PATEL 18260100003263 BANK OF BARODA	IN30018311064039	247420	111.00
1303	NAVINCHANDRA RANCHHODLAL PATEL 00061000052073 HDFC BANK	IN30115112195435	247421	840.00
1304	JIVANBHAI NATHUDAS PATEL 70062010006264 SYNDICATE BANK	00015917	247423	144.00
1305	KAPILABEN RAMBHAI PATEL 00491000116853 HDFC BANK LTD BODAKDEV	IN30154918683409	247424	108.00
1306	RAMBHAI CHATURBHAI PATEL 00491000117000 HDFC BANK LTD BODAKDEV	IN30154918712104	247425	108.00
1307	RAMESHCHANDRA MOHANLAL RANA 3121164449 CENTRAL BANK OF INDIA	R0002649	247426	225.00
1308	CHIMANLAL JIVRAM SUTHAR 10014868376 STATE BANK OF INDIA	IN30246110177894	247427	18.00
1309	ATULKUMAR THAKORLAL SHETH 00331300036336 HDFC BANK	IN30115113510364	247430	225.00
1310	VAKHATSINH PARMAR 10017188659 STATE BANK OF INDIA	IN30199110248417	247431	1,125.00
1311	BHARATKUMAR C DESAI. 12491570000876 HDFC BANK	B0000402	247432	300.00
1312	RANJAN VISHNU MEHTA 10870100007528 BANK OF BARODA	00015653	247433	3.00
1313	CARMO ANTHONY D'SOUZA 2090022000008923 CITIZEN CREDIT CO-OP BANK LTD	IN30122510109339	247435	1,350.00
1314	KOKILA HARIPRASAD PANDYA 0076101100002425 BANK OF INDIA	K0000774	247436	336.00
1315	SUBHADRABAI CHANDRAKANT PUJARI 320307796619 STATE BANK OF INDIA	S0002312	247438	150.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
1316	DEEPA CHANDRASHEKHAR GANDHI 31883402193 STATE BANK OF INDIA	D0001084	247439	225.00
1317	BHUBAN BIJAYA SINGH 10861884712 STATE BANK OF INDIA	1302340000425351	247440	300.00
1318	TRUPTI DINESH KATARIA 5010091902015 HDFC BANK	00015641	247441	444.00
1319	VALLABHBHAI DAHYABHAI PATEL 10169149795 STATE BANK OF INDIA	V0000854	247442	111.00
1320	SUNDARARAJAN SUBRAMANIAN 0011137719 KOTAK MAHINDRA BANK LTD	IN30021416217254	247443	303.00
1321	INDER MOHAN SHARMA 31096373572 STATE BANK OF INDIA	I0000049	247444	225.00
1322	VAISHALI WALECHA 39939588327 STATE BANK OF INDIA	1203320056522866	247445	24.00
1323	PRITPAL SINGH MALHOTRA 01551000000458 HDFC BANK	P0001180	247446	150.00
1324	DEVRAJ BABU MISTRY 3315941069 CENTRAL BANK OF INDIA	D0001602	247447	675.00
1325	SUMIT KUMAR 19001140031052 HDFC BANK LTD	IN30051321932888	247449	30.00
1326	SHAURYA VARSHNEY 881027262559 DBS BANK INDIA LIMITED	1208870034886556	247450	33.00
1327	RAJNIKANT GOVINDLAL SHAH 201410100032003 BANK OF INDIA	IN30148510910734	247452	561.00
1328	JAYENDRA MANEKLAL PATEL 0281101032634 CANARA BANK	J0000034	247453	144.00
1329	KAJALBEN BHAVIN PATEL 30391389802 STATE BANK OF INDIA	IN30357510249835	247454	105.00
1330	GUNVANTRAI RAMANLAL SWAMINARAYAN 918010103042836 AXIS BANK	IN30123310152315	247455	789.00
1331	VIRENDRA J SUTARIA 20014850125 BANK OF MAHARASHTRA	IN30039411644843	247457	111.00
1332	ATULKUMAR KESHAVPRASAD BHATT 01460100012265 BANK OF BARODA	1203410000562560	247458	450.00
1333	BHARATI SURESHCHANDRA ACHARYA 108615000001292 HDFC BANK LTD	B0000483	247459	225.00
1334	BACHUBHAI SHAKARLAL PRAJAPATI 1711214714634012 AU SMALL DIN BANK	B0000912	247460	147.00
1335	ANITABEN H SOLANKI 159824519464 INDUSIND BANK LTD	IN30051321833922	247463	21.00
1336	KRUPA RAVIKUMAR KAKADIYA 44611154199 STANDARD CHARTERED BANK	1208160085146717	247464	300.00
1337	GAJENDRAKUMAR JHAVERILAL CHOKSHI 104011308469 THE SURAT PEOPLE CO OP BANK	G0000322	247465	36.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2022-23 (FINAL) FOR THE PERIOD ENDED 31-MARCH-2026

SR NO	Payee/ Beneficiary name	DPID/Client ID	INSTRUMENT_NO	INSTRUMENT_AMOUNT
1338	PRAVINCHANDRA JEKISHANDAS RANA 001710003942 DENA BANK	P0000335	247466	147.00
1339	MANHARLAL H VORA 5533222112 CITI BANK	IN30133019045401	247468	225.00
1340	ABHAY ARVIND VAKIL 00791050011064 HDFC BANK LTD	IN30154916412084	247470	1,350.00
1341	PREMLATA PRATAPCHANDRA JASWA 004010100014717 BANK OF INDIA	P0000066	247471	396.00
1342	SUNITA PANDHRINATH MONDKAR 00791570002903 HDFC BANK	S0000199	247472	297.00
1343	SNEHA R WARLIKAR 5815330113 CITI BANK	1204470014051679	247474	150.00
1344	GAUTAM TAWARI 32338334068 STATE BANK OF INDIA	G0000918	247476	300.00
1345	AKASH PURUSHOTTAM WANI 0000009100100008629 NORTH KANARA G S B CO OP BANK LTD	1208870011034871	247478	3.00
1346	RAVINDRA MADHUKAR DESHPANDE 03591370000147 HDFC BANK LTD SAHKAR NAGAR	IN30154918856434	247482	633.00
1347	SANDIP PANDURANG PATIL 00705000001010 THE JALGAON PEOPLES CO OP BANK LTD	1208160055484798	247486	42.00
1348	ARUN DNYANOBA GAVLI 920010053963031 AXIS BANK LTD	1204920000637320	247487	6.00
1349	PIO D SOUZA 6275522464 INDIAN BANK	IN30059710311683	247490	3.00
1350	KOLAVENNU PANDURANGA VITTAL MURTHY 0581E15092001 INDUSIND BANK	IN30102221543773	247491	150.00
1351	JAYANTHI B 2614101002930 CANARA BANK	IN30214810666313	247492	444.00
1352	BABURAO BALAPPA BHOYI 8845904972 KOTAK MAHINDRA BANK LTD	1208180077642451	247493	15.00
1353	NIDHURAJ . 0450053000022653 SOUTH INDIAN BANK	1201090032550518	247494	87.00
1354	LOKESH BAID 048251100001548 YES BANK	IN30311612700072	247495	3.00
	Total			3,35,221.00