

DIAMINES AND CHEMICALS LIMITED

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQU E_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
1	LEELAVANTI	L0000526	1850	37831	600.00
2	KALYANI BRAHMAJOSYULA	00016505	1841	37822	450.00
3	SIVARAMA KRISHNA RAVULA	S0001264	1835	37816	450.00
4	NARAYAN PAMPARA	N0001579	1842	37823	225.00
5	BAVINENI VENKATA SATYA VARA PRASAD 01091050006381 HDFC BANK	IN30169610228802	1846	37827	60.00
6	RAMCHANDRAIAH PACHHIPULUSU	R0001040	1843	37824	450.00
7	LAKSHMI NARASINHA RAO GANGAVALLI	L0000139	1847	37828	900.00
8	PANDURANGA VITTMURTY KOLAVENNU	P0000758	1848	37829	75.00
9	VARMA V R DATLA	V0000381	1849	37830	333.00
10	ASHOKKUMAR SHIVNARAYAN VYAS	A0000947	1863	37844	147.00
11	S BHAWARLAL	S0004021	1865	37846	75.00
12	PADMA MUNISWAMY	P0000947	1867	37848	108.00
13	NANDKISHORE MASTURLAL MEHTA	N0000068	1868	37849	297.00
14	MITTANMALLI KUPUSWAMY KRISHNAMURTI	M0001398	1854	37835	297.00
15	PR KM PERIAKARUPPAN CHETTIAR	P0001310	1856	37837	111.00
16	GUDIBANDE VENKATARAO JANNAH	G0000263	1857	37838	444.00
17	Y V JAYA	Y0000235	1858	37839	297.00
18	BHANWARLAL JODHRAJJI JAIN	00016946	1859	37840	150.00
19	SAROJINI SHRINIVASAN 01190009894	S0001705	1860	37841	333.00
20	PREMCHANDER PUTENVEETIL	P0000854	1861	37842	297.00
21	G RANJIT MOHAN	G0000525	1862	37843	48.00
22	S VASANTHI	S0001560	1870	37851	24.00
23	KOKILA NANDKISHORE MEHTA	K0000103	1869	37850	297.00
24	P SUCHARITA	P0001270	1874	37855	108.00
25	VIVEK SHARMA 3261050005281 HDFC BANK LTD	1203320000517741	1875	37856	12.00
26	HONNENAHALLI M GOPINATHA	H0000705	1877	37858	36.00
27	HONNENAHALLI M GEETHA	H0000706	1878	37859	36.00
28	M S USHA	M0002666	1879	37860	150.00
29	H VASANTH BHAT	H0001389	1880	37861	225.00
30	PRADIPKUMAR SEAL	P0001019	1970	37951	72.00
31	PRADIP KUMAR SEAL	P0002207	1971	37952	48.00
32	MOHAMMAD HASHMI	M0002500	1972	37953	3.00
33	RAJKUMAR MITTAL	R0001660	1973	37954	36.00
34	SHAMJI KANJI PUNJANI	S0001081	2092	38073	99.00
35	ASHOK VASANT DATAR	A0001024	2093	38074	24.00
36	MAULIK PARIKH	M0001834	2094	38075	12.00
37	VIRAF RUSSI MISTRY	V0001057	2095	38076	24.00
38	NAINA HIRANAND GAJWANI	N0002057	2096	38077	150.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_AMOUNT
39	INDRAVADAN JAMIATRAM BHATT	I0000216	2203	38184	24.00
40	INAYTUN IBRAHIM VAHORA 04291570006769 HDFC BANK LTD	I0000359	2204	38185	150.00
41	JAGDISH N PATEL	J0001771	2205	38186	201.00
42	RAMANLAL BHAILALBHAI PATEL	R0001372	2206	38187	222.00
43	SULOCHANABEN SATISH SHAH	S0003971	2207	38188	450.00
44	AROONABEN DEEPAKCHANDRA DALAL	A0000293	2208	38189	900.00
45	ASHWINBHAI GAMTILAL CHOKSHI	A0001889	2209	38190	450.00
46	MALAYA GUPTA	M0001624	1974	37955	900.00
47	NIRMALENDU DAS	N0000634	1975	37956	333.00
48	MOHANLAL LHILA	M0000904	1976	37957	36.00
49	BELA BHATTACHARYYA 5600	B0000710	1977	37958	297.00
50	BISWADEB BHATTACHARYYA 5600	B0000711	1978	37959	333.00
51	SUBHALAKSHMI SIRCAR	S0004293	1980	37961	111.00
52	SITARAM G DUJARI	S0001664	1981	37962	111.00
53	ARDESHIR NUSSERWANJI DUNGORE	A0000385	2210	38191	183.00
54	VASANTLAL D SHAH	V0001170	2212	38193	150.00
55	SANTI BHUSAN ROY	S0001687	1984	37965	99.00
56	VIKASH SARAWOGI	V0001727	1986	37967	24.00
57	SOVA RANI SAHA	S0001212	1988	37969	36.00
58	SABITA BHATTACHARYA	S0001923	1989	37970	147.00
59	BASANT PERIWAL	B0000708	1990	37971	300.00
60	JAYANTI SHRINIVAS TORVI	J0001516	2097	38078	150.00
61	HIRANNA AYAPPA RAGHUPATI	H0000675	2098	38079	198.00
62	NEMCHAND RAKYAN	N0001852	2099	38080	48.00
63	SANKUBEN HIRALAL GANDHI	S0003883	2100	38081	36.00
64	SHANDY R ADVANI	S0002516	2101	38082	111.00
65	ARVIND P. VALIA	A0002325	2213	38194	450.00
66	TARLA JAMNADAS KAPADIA	T0000280	2215	38196	96.00
67	SUSAN ELIZABETH D'SYLVA	S0002035	2216	38197	96.00
68	HEMANT NAGINDAS PAREKH 008610110000987 BANK OF INDIA	H0000676	2217	38198	150.00
69	MUKESH B SHAH	M0000179	2218	38199	420.00
70	SARLADEVI SARDA	S0004345	1991	37972	111.00
71	GANPATI VIJAYKUMAR CHHAJER	G0000534	1992	37973	900.00
72	RAM SWARUP AGARWALLA	R0002490	1994	37975	450.00
73	LALIT MOHAN GOSWAMI	L0000234	1995	37976	111.00
74	ROOPENDRAKUMAR SHARMA	R0002072	1996	37977	900.00
75	PHANI BHUSON ROY	P0000742	1997	37978	225.00
76	NANDLAL TODANI	N0000626	1998	37979	144.00
77	SHARDA DEVI	S0002073	1999	37980	27.00
78	RAJGOPALAN RAGHUNATHAN	R0001153	2102	38083	99.00
79	RAMNIKAL LALJI ASHER	R0001960	2103	38084	24.00
80	RAJENDRA RAMANBHAI PATEL	R0000154	2104	38085	48.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_AMOUNT
81	YUSUF ABDUL AZIZ KHAN 06830110003824 UCO BANK	Y0000080	2105	38086	36.00
82	GAUTAM TAWARI 32338334068 STATE BANK OF INDIA	G0000918	2106	38087	150.00
83	JUGALKISHOR K TAWARI 10240818198 STATE BANK OF INDIA	J0001925	2107	38088	150.00
84	MARY D'SOUZA	M0001567	2108	38089	99.00
85	KALAVATIBEN PRAVINCHANDRA SHAH	K0000871	2109	38090	48.00
86	HEMKANT PARSHURAM SHIRSAT	H0000038	2110	38091	99.00
87	SHARDA ANANTRAI DOSHI	S0001739	2111	38092	99.00
88	PUSHPADEVI KRISHNAMURARI SEKSARIA	P0001221	2220	38201	6.00
89	NIKHIL DESAI	N0001529	2221	38202	75.00
90	AMIYO KUMAR BHATTACHARYA	A0000536	2000	37981	147.00
91	BHAWANI P PAUL	B0000923	2001	37982	225.00
92	VARSHA GARODIA	00016225	2002	37983	216.00
93	OM PRAKASH KARWA 4793 VIJAYA BANK	1203320003604476	2003	37984	600.00
94	SHAILESH MAHASUKHALAL SANGHAVI	S0004403	2006	37987	2,475.00
95	DINESHCHANDRA BHIKHABHAI	D0000917	2007	37988	2,494.00
96	SARITA R KHANDELWAL	S0003500	2112	38093	48.00
97	MAHENDRA MOTILAL PANCHAL	M0000829	2113	38094	99.00
98	K V HARAHAPUTRAN IXER	K0000445	2114	38095	177.00
99	JAKHUBHAI SHAH	J0001927	2115	38096	150.00
100	DILIPKUMAR NAROTTAMDAS PAREKH	D0000471	2116	38097	48.00
101	LABHUBEN VRAJLAL SHAH	L0000253	2117	38098	9.00
102	ALAN WALTER REGO	A0002416	2118	38099	12.00
103	VIMLA MURARILAL GUPTA	V0000719	2223	38204	75.00
104	MAHENDRAKUMAR JADAVJI 2000935776 BANK OF MAHARSTHA	M0000171	2224	38205	396.00
105	SURYAKANT CHIMANLAL SHAH	S0001735	2225	38206	111.00
106	K B KAMATH 01092030000349 SYNDICATE BANK	IN30113526733934	1883	37864	225.00
107	B VIJAYANANDA SHENOY	B0001707	1884	37865	225.00
108	VASUDEV SHAKERCHAND SHAH	V0000566	2009	37990	2,079.00
109	USHA VASUDEV SHAH	U0000522	2010	37991	1,812.00
110	MEDHA ANIL PANJABI	M0002670	2119	38100	150.00
111	BHARTI P RAGHUVVEER	B0000610	2120	38101	48.00
112	MANAHARBEN BACHUBHAI DANI	M0002866	2121	38102	300.00
113	MANHARBEN BACHUBHAI DANI	M0002312	2122	38103	300.00
114	LAXMAN S SHETTY 0131076072500 IDBI BANK	L0000144	2227	38208	300.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQU E_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
115	MANCHAND CHUNILAL SHAH	M0000040	2019	38000	1,521.00
116	VENKATA SUBBARAO KODURI	V0000826	2124	38105	111.00
117	NAGESVARARAO PARAMATMUNI	N0000640	2125	38106	99.00
118	KUNDA ASHOK DESHMUKH	K0000936	2123	38104	24.00
119	CHANDRA SEKHAR GUPTA CHOWTAPALLY	C0000556	2126	38107	48.00
120	S VASANTHI	S0001560	2127	38108	12.00
121	M S USHA	M0002666	2128	38109	75.00
122	K SRINIVAS BHAT	K0001950	2129	38110	75.00
123	SHAILINI RAO 06522010003231 CANARA BANK	S0004089	2130	38111	150.00
124	R S SATHISH	R0002505	2131	38112	36.00
125	S CHANDRAKALA	S0001596	2132	38113	36.00
126	K MEENAKSHI SUNDARAM	K0002380	2133	38114	36.00
127	N KRISHNA BHAT	N0000831	2134	38115	75.00
128	SUBHASH CHANDRA GUPTA	S0002164	2229	38210	225.00
129	SHARAD HIRACHAND SHAH	S0000227	2230	38211	450.00
130	CHANDUBHAI SAMANI	C0000838	2228	38209	57.00
131	KAMALROOKH MINOO BHAYA 04080100017581 BANK OF BARODA	K0002427	2231	38212	225.00
132	DINOO GUSHTASP BHOOT	D0000858	2233	38214	90.00
133	HEATHER TERESA DSOUZA 016200100009464 SARASWAT CO OPERATIVE BANK LIMITED	H0000450	2235	38216	450.00
134	CHAMPABAI TIPPANNA GABBUR	C0000377	1896	37877	36.00
135	PARWATI GAJANAN BHAT	P0001983	1898	37879	225.00
136	SHANTABAI JAGIRDAR	S0003958	1901	37882	450.00
137	SBI CAPITAL MARKETS LTD A/C	S0003697	2023	38004	3,000.00
138	AROONKUMAR C PATEL (H U F)	A0002292	2027	38008	1,800.00
139	HAREN JAYANTILAL SHAH	H0001419	2029	38010	2,250.00
140	BASANT LAL R GUPTA	B0000918	2135	38116	186.00
141	SBI CAPITAL MARKETS LTD A/C	S0003697	2136	38117	1,500.00
142	HARISHANKAR YADAV	H0001453	2137	38118	225.00
143	PRAKASH SHANKER PANDYA	P0000122	2138	38119	453.00
144	IBRAHIM K K	00015140	2139	38120	1,350.00
145	K N BHANDARI	K0002212	2140	38121	300.00
146	MEENA D MEHTA 1144	M0000936	2141	38122	450.00
147	PUSHPA PERMANAND BHATIA	P0000731	2237	38218	255.00
148	BHANDEY NARAYAN PAI	B0001173	2238	38219	450.00
149	RAJLAKSHMI M BHAGAT 021101076314 ICICI BANK	R0001810	2239	38220	594.00
150	GIRDHARIDAS VIRBHANDAS	G0000745	1905	37886	450.00
151	MADHURI REDDY	00015996	2032	38013	5,220.00
152	MANISH PANDURANG SAWANT	M0002980	2034	38015	2,250.00
153	MAJOR SOLIL GUHA 172104000019974 IDBI BANK	M0000748	2143	38124	111.00
154	MANJULA M JAWAHAR	M0000206	2144	38125	480.00
155	GAJENDRA PRASAD SHARMA	G0000259	2146	38127	225.00
156	HARISHCHANDRA PANDE	H0000623	2147	38128	900.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQU E_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
157	BADRI PRASAD SEN 684501502475 ICICI BANK	B0000798	2148	38129	222.00
158	RENUBEN PEREIRA 2090132000001443 CITIZAN CREDIT CO OP BANK	R0002382	2242	38223	450.00
159	KAMALA DHANANJAY JARADI	K0001306	2243	38224	75.00
160	SHYAMLAL GULABDAS CHOXY	S0000556	2244	38225	48.00
161	SUBHASH JIVRAJ SHAH	S0001117	2245	38226	201.00
162	V UNNAMALAI 4589 ICICI BANK LTD S B A/C NO 607801005145	V0000403	1911	37892	225.00
163	R S SATHISH	R0002505	1912	37893	72.00
164	M PONNALAGAMMAI 37235	M0001544	1913	37894	36.00
165	N VAIDYANATHAN	N0001129	1914	37895	75.00
166	BUSKER SRINIVASAN	B0001759	1916	37897	219.00
167	V SRINIVASAN 7930	V0000811	1917	37898	111.00
168	S VASANTHI VENKATESH	S0002075	1918	37899	36.00
169	GANGA BISHAN KALANAURIA	G0000876	2038	38019	2,250.00
170	MANJESHWAR NARSHIM SHENAI	M0002342	2041	38022	75.00
171	JAGJIT SINGH	J0000683	2042	38023	48.00
172	JAYAMMA NARAYANRAO BHAVANIPRASAD	J0000962	2043	38024	111.00
173	BHUPINDER KAUR	00015190	2044	38025	150.00
174	KAUSHIK MOHANLAL PATEL	00016533	2045	38026	48.00
175	CHANDRIKA DHIRESHCHANDRA PATEL	C0000788	2046	38027	96.00
176	KOKILA R SHAH	K0001102	2047	38028	300.00
177	RAMNIKLAL RAMJIBHAI TELI	R0000631	2150	38131	147.00
178	JAYABEN NATHWANI 01011000011924 HDFC BANK	J0001914	2151	38132	225.00
179	MANIRUNNISA J SAIYED	00015842	2152	38133	48.00
180	JAYANTILAL CHHOTALAL RAVAL 074710011010202 ANDHRA BANK	J0001772	2247	38228	333.00
181	KISHORE KISHINCHAND RAMCHANDANI 23110226024 STANDARD CHARTERED BANK	K0000181	2249	38230	225.00
182	JAYANTILAL CHHOTALAL RAVAL	J0000151	2250	38231	147.00
183	SUNIL HIMATLAL MEHTA 033104000078995 IDBI BANK	S0001786	2251	38232	528.00
184	A RANGANATHAN IYER 01941050024742 HDFC BANK	A0000978	2253	38234	147.00
185	IRAGHUPATHYP S IYER	I0000199	1919	37900	336.00
186	S CHANDRAKALA	S0001596	1920	37901	75.00
187	K GOPALAN NAIR	K0000743	1921	37902	3.00
188	G SUMATHI AMMA	G0000249	1922	37903	3.00
189	CHHANALAL RANCHHODDAS THAKKER	C0000668	2048	38029	36.00
190	CHIMANLAL JECHANDBHAI BHAVSAR	C0000562	2049	38030	60.00
191	MANSUKHLAL MAFATLAL SONI	M0000617	2050	38031	48.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQU E_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
192	RAKSHA KIRAN BHAVSAR	R0000568	2051	38032	60.00
193	KAUMUDI RAMKRISHNA PATEL	K0000052	2052	38033	75.00
194	SURENDRAKUMAR KANTILAL SHAH	S0000726	2154	38135	147.00
195	SUSHILABEN KANTILAL SHAH	S0000727	2155	38136	147.00
196	AJAYKUMAR KANTILAL SHAH	A0000458	2156	38137	147.00
197	MANILAL SHAMBHULAL PANCHAL 3127020100001654 UNION BANK OF INDIA	M0001117	2158	38139	297.00
198	NARHARI MITHABHAI LAGOWALA	N0000433	2159	38140	594.00
199	RAMNIWAS RATHI	R0002534	2160	38141	450.00
200	SAROJ PANDURANG KULKARNI 009220100028642 JANATA SAHAKARI BANK LTD	S0004262	2254	38235	600.00
201	RANGNATH ANNARAO KULKARNI	R0000661	2255	38236	297.00
202	PRATAP REDDY KATANGOORI	P0001157	2257	38238	600.00
203	KANCHAN BHALLA	K0002758	2260	38241	900.00
204	R S LAKSHMI	R0001938	2261	38242	108.00
205	MYTHILY CHARI	M0002931	1929	37910	300.00
206	S T SHRIN	S0000911	1930	37911	300.00
207	KALYANI VASUDHEV 229011399 THE TAMILNADU STATE APEX CO OP BANK	IN30131321793368	1932	37913	108.00
208	RAMANATHAN. T 14045 BANK OF BARODA	IN30108022379732	1933	37914	6.00
209	T RAMANATHAN	T0000321	1934	37915	15.00
210	R N MURARKA	R0001724	1935	37916	111.00
211	LALIT R PANIA	L0000452	2054	38035	75.00
212	BHARTI JITENDRA RAGHVANI	B0001489	2055	38036	9.00
213	ASHA NITIN DESAI. 002401081724 ICICI BANK	A0001228	2053	38034	75.00
214	IQBAL FAKHRUDDIN GHADIALI	I0000257	2057	38038	75.00
215	KARTIK GUNVANTLAL	K0001988	2058	38039	12.00
216	GUNVANTLAL GAJANAN	G0000658	2059	38040	12.00
217	ARUNA YOGESH PANDYA	A0000887	2060	38041	12.00
218	MATHURBHAI ISHVARBHAI PATEL	M0001638	2161	38142	300.00
219	MANUBHAI GOVINDBHAI KORIA	M0001112	2162	38143	111.00
220	MAHENDRA NATVERLAL JOSHI 06960110003657 UCO BANK	M0000945	2163	38144	75.00
221	NAYANKUMAR P CHINIWALA 018693700000713 YES BANK	N0000004	2164	38145	24.00
222	HIRALAL KANJIBHAI PARMAR 56005016238 STATE BANK OF INDIA	H0001203	2165	38146	24.00
223	NAYAN PRAFULCHANDRA CHINIWALA	N0000926	2168	38149	72.00
224	HARSHABEN BANSILAL SHAH	H0001166	2169	38150	84.00
225	RAMANATHPUR SAMPATH IYENAGAR LAXMI	R0001412	2262	38243	297.00
226	GANGADHARAN S PILLAY	G00N0001	2265	38246	237.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQU E_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
227	SUNILKUMAR BARDIA 412609298 INDIAN BANK	S0001688	2266	38247	72.00
228	SARASUATHI RAJAM	S0001941	1938	37919	675.00
229	AR RAMANATHAN	A0000562	1941	37922	183.00
230	HASUMATI NANDUBHAI PATEL	H0001297	2061	38042	48.00
231	RAMESHCHANDRA RAMNIKLAL TALSANIA	R0000575	2062	38043	375.00
232	SHANTILAL HARISHANKER YAGNIK	S0000649	2063	38044	75.00
233	HANSABEN DEVENDRAKUMAR SHAH	H0000717	2064	38045	24.00
234	KANTABEN DAHYABHAI PANCHAL	K0000389	2065	38046	48.00
235	NILA MAHENDRA DESAI	N0001043	2066	38047	12.00
236	BACHUBHAI JAGABHAI JHAVERI	B0000100	2067	38048	48.00
237	AMBALAL GOPALDAS PATEL	A0000045	2068	38049	159.00
238	KALPESH KUMAR HARIVALLABH JANI	00016056	2069	38050	300.00
239	PRANAVKUMAR PRANSHANKER SHUKLA	P0000245	2171	38152	75.00
240	ASHVIN MANUBHAI PATHAK.	A0001198	2172	38153	123.00
241	JIGNESH S. SHAH	J0001993	2174	38155	72.00
242	KAMLA KANAIYALAL PUNJABI	K0000261	2175	38156	333.00
243	VINABEN KHIMJIBHAI PATEL	V0001001	2177	38158	225.00
244	LALITABEN RAMANLAL DESAI	L0000110	2178	38159	72.00
245	KOKILA RAMANLAL DESAI	K0000603	2179	38160	72.00
246	PUSPARANI P MOOKERJEE	P0001003	2269	38250	594.00
247	PARESHNATH T MOOKERJEE	P0001002	2270	38251	630.00
248	INDIRA GIANCHAND CHAUDHARY 5291709337 CITI BANK	I0000013	2271	38252	750.00
249	SABITA SAHA	S0001690	2272	38253	99.00
250	NABENDU MADHAB DAS	N0000633	2273	38254	111.00
251	JANAK K SHAH	J0001939	2274	38255	1,800.00
252	GANESH N PAI	G0000855	2275	38256	2,250.00
253	K V RANGANATHAN	K0000165	1944	37925	450.00
254	DHIRENDRA RAMNIKLAL SHAH	D0001364	1947	37928	297.00
255	PALLAVI JITENDRAKUMAR BHATT	P0002235	2070	38051	24.00
256	KIRITKUMAR BABALDAS SHAH	K0000010	2071	38052	21.00
257	MAHESH CHHANALAL THAKKER	M0000014	2072	38053	306.00
258	PUSHPABEN KESHAVBHAI PATEL	P0000903	2073	38054	48.00
259	INDIRA DINESHCHANDRA PATEL	I0000009	2074	38055	48.00
260	NIRANJAN CHANDRAVADAN SHAH	N0000035	2075	38056	96.00
261	JYOSTANABEN R PATEL	J0001529	2076	38057	36.00
262	BALUBHAI MANILAL PATEL	B0000436	2180	38161	297.00
263	LALITABEN SHAMBHULAL PATEL	L0000005	2181	38162	588.00
264	RENUKA LAXMINARAYAN OZA	R0001541	2182	38163	150.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
265	PRAVINCHANDRA RAMANLAL CHOKSHI	P0000833	2183	38164	153.00
266	KUSUM VIRENDRA SHAH	K0000098	2184	38165	198.00
267	RENUKA LAXMINARAYAN OZA	R0000961	2185	38166	297.00
268	DIPAK MANEKLAL PATEL	D0000203	2186	38167	36.00
269	RAMANLAL NATVARLAL SHAH	R0000907	2187	38168	147.00
270	RAMESH SHANTILAL MEHTA	R0001214	2276	38257	1,575.00
271	KAMALA PAZHANIMALA	K0001452	1950	37931	36.00
272	N KRISHNA BHAT	N0000831	1951	37932	150.00
273	RAJEEVE CHELLIKKATTLE RAGHAVAN 2305 KARUR VYSHYA BANK	IN30018313511475	1954	37935	120.00
274	PRAMODKUMAR KOTHARI	P0002214	1957	37938	3.00
275	RAMESHBHAI A PATEL	R0002007	2077	38058	36.00
276	NARENDRAPRASAD GAURISHANKAR GOR	N0001219	2078	38059	150.00
277	DAHVALAL JETHABHAI PATEL	D0000270	2079	38060	48.00
278	PADMABEN NAVINCHANDRA SHAH 001100100026271 THE ANAND MER CO OP BANK LTD	P0000306	2080	38061	36.00
279	SHARDABEN CHUNILAL KACHHIA	S0000291	2081	38062	48.00
280	INDUBHAI SHIVABHAI PATEL	I0000126	2082	38063	12.00
281	KUMARPAL SHAKARABHAI SHAH	K0001657	2084	38065	36.00
282	RAMACHANDRAN P.R. 50100212487753 HDFC BANK	R0002647	2188	38169	450.00
283	CHIMANLAL SHANKERLAL SHAH	C0000390	2189	38170	297.00
284	NAVINCHANDRA OMPRAKASH RISHI	N0000725	2190	38171	705.00
285	JAYENDRAKUMAR CHIMANLAL TRIVEDI	J0000757	2192	38173	333.00
286	ASHWIN HASMUKHLAL CHOKSI 912010044288715 AXIS BANK	A0000094	2193	38174	24.00
287	NAVINCHANDRA MANSUKHRAM PATEL	N0002055	2194	38175	225.00
288	DAHIBEN MANILAL PATEL	D0000874	2195	38176	147.00
289	KUNDAN MAL BENGANI	K0002783	1958	37939	3.00
290	SANTOSH KUMAR TULSHYAN	S0002466	1959	37940	24.00
291	BASANT LAL R GUPTA	B0000918	1960	37941	375.00
292	JUGRAJ SURANA	J0002005	1962	37943	3.00
293	SAILENDRA LALL SEAL	S0003237	1964	37945	39.00
294	SAILENDRA LALL SEAL	S0004491	1966	37947	21.00
295	KUMARPAL SHAKARABHAI SHAH	K0001658	2085	38066	36.00
296	SHOBHANABEN KUMARPAL SHAH	S0002379	2086	38067	36.00
297	HIRABEN SHAKARABHAI SHAH	H0000857	2087	38068	36.00
298	G R PARMAR	G0000942	2088	38069	150.00
299	JAGDISH DAHYALAL PATEL	J0001805	2089	38070	12.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_AMOUNT
300	SAROJBEN RAMANLAL PATEL 3087001682 CENTRAL BANK OF INDIA	S0000104	2090	38071	99.00
301	MANISH V. SHAH	M0002887	2091	38072	48.00
302	RAMESHCHANDRA BALDEVDA THAKKAR	R0000958	2196	38177	225.00
303	ARVINDKUMAR RAMANLAL MEHTA	00016120	2197	38178	147.00
304	RAMANBHAI LAVAJIBHAI PATEL 615050004217 THE SABARKANTHA DIST CEN CO OP BANK	R0001605	2200	38181	75.00
305	RADHA JAYANTILAL SHETH	R0000201	2201	38182	225.00
306	INDIRABEN ARVINDBHAI TALATI	I0000334	913	36894	450.00
307	NARSINHBHAI M SHRIMALI	N0000374	914	36895	147.00
308	PURSHOTTAM N SHRIMALI	P0000421	915	36896	147.00
309	NATWARBHAI VITHALBHAI PATEL	N0000413	917	36898	147.00
310	SAVITABEN MAHENDRAVBHAI CHAUHAN	S0000709	918	36899	369.00
311	MUKESH ISHVARLAL PATEL	M0001775	920	36901	225.00
312	EDITH VICTOR D SOUZA	E0000005	921	36902	423.00
313	MUKESH	00016769	922	36903	24.00
314	CHANDRAKANT	00016770	923	36904	24.00
315	UMAKANT BHAGVANDAS PARIKH	U0000347	924	36905	225.00
316	NAINESH SHANTILAL	N0001182	1387	37368	450.00
317	PURUSHOTTAM ISHVARBHAI AMIN	P0000730	1391	37372	72.00
318	RUSI P GHANDHY	R0000734	1393	37374	72.00
319	SAROJ S. PUNJABI	S0004522	1395	37376	72.00
320	VARSHA SURENDRA GUPTA	V0001083	1396	37377	3.00
321	SUSHILA RAJNIKANT DESAI	S0001036	1442	37423	1,350.00
322	SHALINI KASHINATH REDKAR	S0004013	1470	37451	225.00
323	NAYANA HARSHAD KESHARUWALA	N0000987	1480	37461	123.00
324	RADHABAI KUNDANDAS WADHWA	R0000684	1474	37455	225.00
325	SHANDY R ADVANI	S0002516	1481	37462	222.00
326	SURESH TRIKAMLAL SHAH 0000551 CENTRAL BANK OF INDIA	S0000551	1477	37458	150.00
327	LEELA VIJAY GAD	L0000143	1478	37459	1,044.00
328	SHAILAJA AROON SOHONI	S0001131	1608	37589	36.00
329	VINOD RAMNIKLAL SHAH	V0000928	1610	37591	264.00
330	ANITA MEHTA	A0001506	1611	37592	225.00
331	N V VASAN 00471370008922 HDFC BANK LTD MALAD MUMBAI	IN30154916584529	1614	37595	90.00
332	ANITA MEHTA	A0001509	1613	37594	225.00
333	VICTOR WILLIAM CRASTO	V0000748	1726	37707	219.00
334	DHARMENDRA V. VAKHARIA	D0001650	1719	37700	300.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQU E_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
335	RAMAKANT GANGARAM WALKE	R0000812	1721	37702	183.00
336	RAJANI RAMAKANT WALKE	R0000813	1722	37703	183.00
337	JAISHREE AJIT SHAH	J0001075	1723	37704	225.00
338	PAYYALORE V N IYER	P0001040	1727	37708	147.00
339	NISHA SADARANGANI	N0001636	1725	37706	111.00
340	RAVI PREMCHAND TULSANI	R0002563	1770	37751	450.00
341	BHARTI P RAGHUVVEER	B0000610	1771	37752	99.00
342	DIGAMBAR NILKANTH DATE	D0000762	1772	37753	111.00
343	PUKHRAJ BANSILAL SANCHETI	P0002151	1773	37754	225.00
344	RAMESH SHAH	R0002529	1774	37755	150.00
345	SHASHIKANT MARATHE	S0002942	1776	37757	108.00
346	RAJARAM RAMCHANDRA PANDIT	R0001987	1777	37758	900.00
347	MANISHA MULAY	M0002522	1780	37761	150.00
348	VISHWAS RAOSAHEB KHARDE 02641280000969 NAGAR URBAN CO OP BANK LTD	1302190000069210	1779	37760	225.00
349	SACHIN M. SUNDECHA	S0004378	1781	37762	30.00
350	JAYDEV LAL I BAROT	J0001974	996	36977	264.00
351	RAIBEN MULCHANDBHAI PATEL	R0000962	998	36979	225.00
352	DILIPKUMAR KHODIDAS PATEL 0195 THE MEHSANA NAGARIK SAH BANK LTD	IN30220111412931	999	36980	12.00
353	RAJNIKANT HARGOVANDAS SHAH	R0000914	1000	36981	147.00
354	JAYANTILAL GIRADHARLAL PATEL	J0001941	1001	36982	450.00
355	SUNANDAN HARIBHAI PATEL	00016076	1002	36983	630.00
356	PURUSHOTAM SHIVABHAI PATEL	P0000369	1042	37023	102.00
357	MINABEN VINODKUMAR SHAH	M0000393	1048	37029	48.00
358	KUMUDBEN VINODCHANDRA PARIKH	K0002786	1049	37030	36.00
359	NALINABEN ASHOKBHAI PATEL	00016234	1044	37025	450.00
360	AMBALAL DAHYABHAI PATEL	A0000353	1045	37026	594.00
361	AJITKUMAR S TRIVEDI	A0002357	1046	37027	147.00
362	VIRAF RUSSI MISTRY	V0001057	1403	37384	48.00
363	JYOTSNA HIRALAL MASRANI	J0000635	1404	37385	297.00
364	NAINA HIRANAND GAJWANI	N0002057	1405	37386	300.00
365	VIRENDRAKUMAR N MAKHIJA	00016025	1616	37597	210.00
366	NALINI SHANKAR JOGLEKAR 1162	N0000844	1618	37599	30.00
367	PRABHAKAR H MHATRE	P0000717	1617	37598	111.00
368	MUKUNDCHANDRA N VAIDYA	M0001251	1620	37601	147.00
369	JULIUS S CARVALHO	J0001632	1728	37709	450.00
370	MALA S DAVE	M0002679	1732	37713	225.00
371	SITARAM VINAYAK GOGATE	S0001124	1730	37711	225.00
372	INDUMATI R KARNIK	I0000149	1734	37715	144.00
373	DHANANJAY MADHAV BHATT	D0001623	1735	37716	558.00
374	ULHAS NAMDEO PATIL	U0000552	1789	37770	750.00
375	SUVARNA SHRIKRISHNA KELKAR 20372 BANK OF INDIA	IN30074910065806	1790	37771	561.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_AMOUNT
376	PANDURANG CABURAO SADAVARTE	P0000326	1791	37772	225.00
377	SHAKUNTALA RAMESHWAR LAHOTI	S0001910	1792	37773	111.00
378	ASHWIN AMBALAL PATEL	A0000344	1003	36984	630.00
379	DAHAYABHAI BECHARDAS PATEL	D0000272	1013	36994	147.00
380	PRAHLADBHAI PRABHUDAS KHAMAR	P0001330	1009	36990	12.00
381	SHANKERLAL UMEDRAM PATEL	S0000444	1010	36991	444.00
382	KAMLAVATI KANTILAL SHAH	K0002615	1012	36993	111.00
383	KAMAL MANEKLAL GANDHI	K0002521	1014	36995	36.00
384	SADHURAM AMBALAL PATEL	S0001310	1058	37039	111.00
385	YASINBAIG PIRBAIG MIRZA 1365 THE MAHEMADABAD URBAN COOP BANK LTD	Y0000124	1050	37031	147.00
386	HARSHADBHAI BHIKHABHAI PATEL	H0000255	1059	37040	297.00
387	USHABEN BHASKERBHAI PATEL	U0000201	1052	37033	594.00
388	MADHUBEN VITHALBHAI PATEL	M0000394	1053	37034	111.00
389	RAMANBHAI G SHARMA	R0000386	1055	37036	147.00
390	PANKANJKUMAR GOPALDAS SHAH 3976 THE KAIRA DIST CENTRAL CO OP BANK	IN30246110326782	1057	37038	300.00
391	DHIRENDRA SAKARLAL PARIKH	D0000115	1417	37398	900.00
392	COLIN J. D'SOUZA &	C0001118	1418	37399	900.00
393	VILAS KANTILAL SHAH	V0000768	1409	37390	111.00
394	JAYANTI SHRINIVAS TORVI	J0001516	1410	37391	300.00
395	KANTILAL R MEHTA	K0001355	1411	37392	225.00
396	DEEPAKKUMAR CHANDULAL SHAH	D0000513	1412	37393	450.00
397	SHIVANGI LAXMINARAYAN PAI	S0000200	1414	37395	144.00
398	NITIN VASUDEO MONDKAR	N0000885	1415	37396	150.00
399	SHRIKANT SHRIKRISHNA OKA	S0001790	1419	37400	72.00
400	SHAILAJA SHRIKRISHNA OKA	S0001791	1420	37401	72.00
401	HIRANNA AYAPPA RAGHUPATI	H0000675	1416	37397	396.00
402	RANGNATH ANNARAO KULKARNI	R0000661	1804	37785	147.00
403	PUNAM SHASHIKANT SURYAWANSHI 12280100000295 BANK OF BARODA	1202700000082022	1797	37778	60.00
404	SHARAD MUGUTLAL SHAH	S0003818	1798	37779	450.00
405	KUNDA ASHOK DESHMUKH	K0000936	1799	37780	48.00
406	DINESHCHANDRA H SELARKA	D0001614	1800	37781	279.00
407	PREMESHANKAR RAMDAS TIWARI	P0002286	1801	37782	225.00
408	LEELADEVI SHREELAL ARORA	L0000474	1802	37783	111.00
409	H G CONTRACTOR	H0001213	1803	37784	225.00
410	MOTIBHAI DALSANGBHAI CHAUDHARI	M0000387	1017	36998	432.00
411	SURESHCHANDRA JAYANTILAL PATEL	D0000142	1020	37001	183.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
412	PHATEHKARAN H. PANWAR 10871426534 STATE BANK OF INDIA	IN30245310115258	1021	37002	36.00
413	RANJANBEN BHARATKUMAR SHAH	R0002510	1062	37043	450.00
414	MANILAL PITAMBARDAS THAKKAR	M0000627	1063	37044	444.00
415	DEEPAKUMAR JAYANTILAL SHAH	D0000399	1065	37046	183.00
416	JADAVGAURI JIVANLAL PATEL	J0001031	1066	37047	450.00
417	JIVANLAL DHULABHAI PATEL	J0000827	1067	37048	675.00
418	SHANKERPRASAD RAMCHANDRA SHUKLA	S0000057	1072	37053	144.00
419	JITENDRA JAYANTILAL SHAH	J0000355	1068	37049	72.00
420	MANHARLAL JAYANTILAL SHAH	M0000428	1069	37050	36.00
421	MITA SHELAT	M0002876	1070	37051	720.00
422	MINALBEN THAKORBHAI PATEL	M0000332	1071	37052	72.00
423	PREMILABEN DINESHCHANDRA PATEL	P0000307	1073	37054	36.00
424	MADHU S BATHIJA	M0001285	1421	37402	36.00
425	KALAVATI JAYANTILAL JAVERI	K0001710	1498	37479	111.00
426	HARISH RATANSI JOSHI	H0000434	1499	37480	144.00
427	SUBHASH SADASHIV KARKHANIS	S0002850	1491	37472	183.00
428	GANGADHAR GANPATI NAYAK	G0000050	1493	37474	30.00
429	KAMLAKAR RAJARAM REGE	K0001256	1494	37475	675.00
430	RAJGOPALAN RAGHUNATHAN	R0001153	1496	37477	198.00
431	KALAVATI JAYANTILAL JAVERI	K0001709	1497	37478	111.00
432	SURYAKANT LAXMICHAND TURAKHIA	S0001826	1509	37490	225.00
433	MADHAVI ASHOK BENGALI	M0002625	1507	37488	270.00
434	PRAVIN GIRDHARLAL JHAVERI	P0001053	1508	37489	150.00
435	MAYA BABULAL SHAH	M0001296	1621	37602	72.00
436	SHYAMLAL GULABDAS CHOXY	S0000556	1628	37609	24.00
437	GEETA YADAO HATWAR	G0000432	1624	37605	36.00
438	YADAO GANGARAM HATWAR	Y0000109	1629	37610	36.00
439	VASANT HEMCHAND SHAH	V0000778	1626	37607	450.00
440	ANGELA CELESTINA TAVARES	A0001689	1627	37608	450.00
441	RAJESH V SIKCHI	R0001856	1811	37792	225.00
442	MOHAN SITLANI	M0001943	1813	37794	900.00
443	MALKA BARJATYA MEHRA	M0001153	1818	37799	453.00
444	MALTI SITLANI	M0001942	1815	37796	450.00
445	ASHOK KHASGIWALA	A0000902	1816	37797	24.00
446	CHANDRIKA LAXMISHANKER DAVE	C0000725	1029	37010	180.00
447	KISHORIBEN NATUBHAI PATEL	K0000453	1030	37011	111.00
448	KIRITKUMAR DAHYABHAI PATEL	K0000455	1031	37012	147.00
449	KANTILAL GORDHANDAS SHAH	K0001415	1032	37013	594.00
450	HETAL HEMANTKUMAR DESAI	H0001458	1033	37014	450.00
451	SHARDABEN MANUBHAI PATEL	S0000541	1024	37005	111.00
452	JAGDISHBHAI MANIBHAI DESAI	J0000321	1025	37006	111.00
453	THAKORBHAI BAPALAL DESAI	T0000218	1026	37007	48.00
454	TARLIKA JASHBHAI PATEL	T0000285	1027	37008	225.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_AMOUNT
455	MITA SHELAT	M0002311	1074	37055	855.00
456	NIMISHA HARENDRA PATEL	N0001884	1082	37063	900.00
457	RAMBHAI DHURABHAI PATEL	R0000317	1083	37064	72.00
458	MITA SHELAT	M0002655	1076	37057	450.00
459	HIRUBHAI M PATEL 01009876 CORPORATION BANK	H0001461	1079	37060	225.00
460	DINESHCHANDRA CHUNILAL PATEL	D0000224	1081	37062	24.00
461	MUKUNDBHAI SANKERLAL SEVAK	M0001961	1085	37066	225.00
462	JITENDRA SHANTILAL SHAH	J0000593	1434	37415	3.00
463	KUSUMLATA TILAKRAJ KAPOOR	K0000837	1440	37421	36.00
464	NEMCHAND RAKYAN	N0001852	1436	37417	99.00
465	VISHINDAS KHUSHIRAM	V0001700	1437	37418	108.00
466	KUSUMLATA T.KAPOOR	K0002725	1441	37422	72.00
467	HOMI P GHANDHY	00016698	1514	37495	24.00
468	RAGHUVIR B TARJ	R0002545	1513	37494	450.00
469	RANJAN PRATAP SHAH	R0001598	1516	37497	450.00
470	MURLIDHAR REVADAS SHAH	M0002767	1630	37611	36.00
471	VISHWAS CHINTAMAN GADRE	V0000784	1631	37612	594.00
472	MEGHRAJ LAXMAN BAROT	M0000153	1637	37618	183.00
473	NARENDRAKUMAR SHANTIKUMAR KAPADIA	N0000126	1632	37613	72.00
474	NARAYAN GANESH PARULEKAR	N0000289	1633	37614	450.00
475	KSHAMA VISHWAS GADRE	K0001316	1635	37616	594.00
476	ASHWIN S DESAI	A0001923	1638	37619	3.00
477	KIRITKUMAR SURENDRA UPADHYAYA	K0001349	1636	37617	36.00
478	PUSHPA MITAL	P0000958	1819	37800	72.00
479	SARLA LUNKAD	S0003882	1821	37802	24.00
480	RAMESH SATWANI	R0002169	1822	37803	450.00
481	CHANDANBALA JAIN	C0001014	1825	37806	36.00
482	SHARADCHANDRA S PATWARDHAN	S0000963	1826	37807	444.00
483	P V RAMCHANDRAN NAIR	P0000628	1827	37808	450.00
484	RADHA KALYANDAS MANGHIRMALANI	R0000581	1829	37810	147.00
485	TARADEVI AGARWAL	T0000377	1830	37811	150.00
486	NALINAEBEN ASHOKBHAI PATEL	N0000323	1038	37019	225.00
487	RAMESH CHANDUBHAI PATEL	R0000202	1039	37020	147.00
488	MAHENDRAKUMAR JASHWANTLAL SHAH	M0000400	1035	37016	36.00
489	RATILAL NANALAL PATEL	R0001434	1036	37017	297.00
490	NILKANTH D SHASTRI	N0000715	1041	37022	24.00
491	GHANSHYAMBHAI AMBALAL PATEL	G0000573	1087	37068	72.00
492	SHANTILAL MOHANLAL RANA	S0000452	1092	37073	225.00
493	KAMLABEN AMBALAL PATEL	K0000510	1088	37069	36.00
494	RAMESHBHAI PRABHUDAS PATEL	R0001507	1089	37070	225.00
495	KANCHANBEN CHAMPAKLAL SHAH	K0002792	1090	37071	147.00
496	SHANTILAL MOHANLAL	S0002341	1091	37072	72.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_AMOUNT
497	PRAKASH MANILAL SHAH 5893 CAMBAY HINDU MERCHANT CO OP BANK	1301190300057986	1106	37087	450.00
498	MAHESH HARIPRASAD DESAI	M0001054	1110	37091	147.00
499	ASHOKKUMAR BHAGWATLAL TOLAT 15707 UNION BANK OF INDIA	1203000000187859	1107	37088	147.00
500	NATWARLAL GIRDHARLAL PATEL	N0001683	1108	37089	225.00
501	PANNA ROHIT SHAH	P0002136	1109	37090	81.00
502	GIRDHARLAL JIVANLAL PARIKH	G0000076	1111	37092	225.00
503	JAGDISH VADILAL SHAH	J0000535	1112	37093	300.00
504	SHAILAJA VAIDYA	S0004132	1113	37094	72.00
505	RAMESH TOLARAM DAMARIA	R0002436	1641	37622	99.00
506	VINUBHAI NAVNITLAL SHAH	V0000725	1649	37630	450.00
507	DEVILA DILIPRAY BAXI	D0000759	1645	37626	24.00
508	LAXMIDAS HARILAL SHAH	L0000161	1650	37631	183.00
509	VISHNU D KOKAL	V0000782	1648	37629	111.00
510	YASHODA RAJKUMAR GOENKA	Y0000232	1736	37717	450.00
511	ALAN WALTER REGO	A0002416	1738	37719	24.00
512	VISHWAS B. MARATHAY	V0001682	1739	37720	36.00
513	SUBRAMANIAM KRISHNAMOORTHY	S0001731	1740	37721	111.00
514	V HARIHARAN	00016465	1743	37724	225.00
515	MEENA CHITTARANJAN NAYAK	M0000150	1741	37722	813.00
516	TARABAI MADANLAL SONI	T0000030	1782	37763	72.00
517	CHANDRAPRABHA J NAIK	C0000783	1785	37766	225.00
518	VIDYADHAR SHAMRAO MINACHE 14838 THE RATNAKAR BANK LTD	1601010000100768	1786	37767	15.00
519	URMIILABEN AMRITLAL SHAH	U0000195	1093	37074	72.00
520	NARHARIBHAI PUNJALAL DAVE	N0000273	1094	37075	111.00
521	RAMANBHAI PURUSHOTTAMDAS PATEL	R0001035	1095	37076	111.00
522	KANTABEN BHAGVATPRASAD PATEL	K0001577	1096	37077	75.00
523	SANDHYA MUKURBHAI BHARATEEYA	S0000455	1097	37078	396.00
524	VINAY RAMESHCHANDRA BAROT	V0001537	1104	37085	225.00
525	RUPEN SURESHCHANDRA SHAH	R0000605	1114	37095	900.00
526	SURESHCHANDRA BHOGILAL SHAH	S0000848	1115	37096	900.00
527	SHARDABEN BIHARILAL SHAH	S0000855	1116	37097	111.00
528	PUNJALAL AMBALAL DESAI	P0000181	1117	37098	183.00
529	HASUMATI RAJENDRAKUMAR SHAH	H0000944	1118	37099	108.00
530	BHARAT ADHYARU	00016839	1123	37104	6.00
531	NEELABEN JAGDISHCHANDRA SHAH	N0001543	1121	37102	450.00
532	PRAVINCHANDRA GOVINDLAL PARIKH	P0000579	1177	37158	183.00
533	JAGDISH RATANLAL SHAH	J0000148	1178	37159	147.00
534	SANHITA PARASHAR DWIVEDI	S0003147	1179	37160	450.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
535	KAPILABEN BHAGWATIPRASAD ACHARYA	K0000223	1180	37161	75.00
536	BABUBHAI MISTRY	B0002058	1276	37257	183.00
537	NATVARLAL LALLUBHAI BHAVSAR	N0001008	1277	37258	72.00
538	VIRBALA BIPINCHANDRA PATEL	V0001362	1278	37259	111.00
539	BABUBHAI MANSUKHLAL MISTRY.	B0000361	1283	37264	900.00
540	BHARTIBEN NATVARLAL BHAWSAR	B0000037	1281	37262	324.00
541	SHARDA ANANTRAI DOSHI	S0001739	1651	37632	198.00
542	CHETAN MANHARLAL SHAH	C0000367	1657	37638	147.00
543	PRABHAKARA SANJIVA ADAPA	P0001037	1658	37639	36.00
544	SARITA R KHANDELWAL	S0003500	1652	37633	96.00
545	PARMANAND N PATEL	P0001516	1654	37635	75.00
546	PARMANAND N. PATEL	P0002405	1655	37636	150.00
547	MAHENDRA MOTILAL PANCHAL	M0000829	1656	37637	198.00
548	SURESH HASMUKHLAL JHAVERI	S0001082	1744	37725	297.00
549	SUBHALAKSHMI NEELAKANTAN	S0001187	1745	37726	225.00
550	RAMARATHNAM NARASIMHAN` 151316	R0001125	1748	37729	333.00
551	DINA BHATE	00016099	1749	37730	1,350.00
552	RAMESH KUMAR LAHOTI	R0002740	1751	37732	21.00
553	SULTANA G KAPADWALA 23075 BOMBAY MERCANTILE CO OP BANK LTD	S0002317	930	36911	36.00
554	TARABEN ATMARAM PATEL	T0000062	927	36908	297.00
555	RAMANLAL PURUSHOTTAMDAS PATEL	R0001741	928	36909	225.00
556	SIDDIKAHEMDKHAN SARDARKHAN PATHAN	S0002913	929	36910	225.00
557	MUKUND R PARMAR	00016842	1124	37105	6.00
558	NAVIN P PARIKH	N0000651	1125	37106	111.00
559	SCANY PARMAR	00016833	1126	37107	6.00
560	DEEPAK BIPINCHANDRA THAKER	D0001670	1127	37108	108.00
561	MAHENDRAKUMAR R PATEL	M0000684	1128	37109	219.00
562	RAJENDRA NAVNITRAM PATHAK	R0001907	1130	37111	444.00
563	DILIPKUMAR MANUBHAI PATWA	1301870000053521	1183	37164	150.00
564	BALKRISHNA SHRIRAM BHATTBHATT	B0000260	1184	37165	147.00
565	NAYAN H PATEL	00015633	1185	37166	225.00
566	TUSHAR SURESH JINWALA	T0000427	1188	37169	750.00
567	DESAI PARUL	00016832	1192	37173	6.00
568	RAHUL K JOSHI	R0002660	1189	37170	150.00
569	MINESH NAGINBHAI PATEL	M0002689	1191	37172	111.00
570	BHARTI VINODCHANDRA DESAI.	B0000367	1287	37268	147.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQU E_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
571	RAMANLAL NATHUBHAI GANDHI	R0001380	1288	37269	297.00
572	GAWAL THADOMAL KANJAN	G0000954	1289	37270	300.00
573	JASVANTLAL CHHOTALAL PAREKH	J0000081	1290	37271	225.00
574	JAYANTILAL CHHOTALAL SHAH	J0000117	1291	37272	111.00
575	SHABBIR AHMEDALLY	S0001769	1293	37274	108.00
576	BABU GADIA	B0001433	1295	37276	3.00
577	NARGISH DHANJISHAW DUMLAUWALA	N0000143	1524	37505	147.00
578	A V MANOHAR RAO	A0001011	1519	37500	147.00
579	JER ANIMESH CHANCHANI	00017048	1520	37501	900.00
580	FLORENCE THERESE PEREIRA	F0000065	1525	37506	900.00
581	PANDIT VIJAYKUMAR JANARDAN	P0001095	1522	37503	450.00
582	FRENY DHUNJISHAW BALSARA	F0000041	1523	37504	225.00
583	SWARAWLATA S MITTAL	S0000999	1526	37507	450.00
584	IBRAHIM DAUDBHAI MEMON	I0000358	931	36912	147.00
585	KANAKKUMAR RANJITBHAI RAO	K0000153	932	36913	147.00
586	JASWANTSINH BALDEVSING CHAVDA	J0000111	933	36914	324.00
587	SHANKERLAL BAPURAM PANDYA	S0001610	934	36915	450.00
588	THAKORLAL HIRALAL PARIKH	T0000015	935	36916	297.00
589	NATVARBHAI KESHAVLAL PATEL	N0001042	936	36917	147.00
590	NATVARLAL SHIVARAM PATEL	N0001185	937	36918	183.00
591	BINA SHARAD KOTAK 3355 MAKARPURA COOP BANK LIMITED	IN30039410257027	1132	37113	225.00
592	SMITA SHARAD KOTHARI	S0000287	1133	37114	144.00
593	SHARAD GANESH KOTHARI	S0001542	1134	37115	144.00
594	ASHOK VITHALDAS BHAVSAR	A0001191	1142	37123	333.00
595	MADHU TALAJABHAI PATEL	M0000644	1138	37119	72.00
596	PRAGNA NARENDRA PATEL	P0000560	1141	37122	108.00
597	JITENDRAKUMAR DAHYABHAI SHAH	J0001091	1143	37124	48.00
598	SUNIL JITENDRA AMIN	00016507	1193	37174	3.00
599	PARFUL MATHURDAS SHAH	P0001765	1298	37279	111.00
600	R K GANDHI	R0000180	1299	37280	36.00
601	SUSAN ELIZABETH D'SYLVA	S0000033	1300	37281	594.00
602	SUSAN ELIZABETH D'SYLVA	S0002035	1303	37284	48.00
603	MALLIKA SATISH SHAH	M0002904	1304	37285	450.00
604	DILIPKUMAR CHUNILAL DHARIA	D0000722	1306	37287	108.00
605	NAVINKUMAR MEGHJIBHAI BADANI	N0001059	1307	37288	147.00
606	SHANTA M RAO	S0001784	1527	37508	147.00
607	CAROL LOURDES FERNANDES	C0000344	1537	37518	111.00
608	PRAMOD SHREELAL ARORA	P0001323	1528	37509	36.00
609	PRAMOD ARORA	P0001208	1529	37510	147.00
610	ANJU MATTA	A0002212	1536	37517	225.00
611	KIRIT CHIMANLAL GANDHI	K0002594	1754	37735	111.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQU E_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
612	CHITTRANJAN KANUBHAI PATEL	C0000821	1756	37737	150.00
613	LOUVELLA MARINA FERNANDES	L0000130	1759	37740	297.00
614	MARYLIN FERNANDES	M0000739	1760	37741	255.00
615	BURDE MOHAN RAO	B0000617	1762	37743	186.00
616	GENEVIEVE FERNANDES	G0000255	1761	37742	480.00
617	VIMLABEN DHIRAJLAL VADODARIA	V0000507	1144	37125	111.00
618	SURENDRAKUMAR CHIMANLAL SHAH	S0000277	1145	37126	147.00
619	MANHAR CHIMANLAL DESAI	M0000842	1151	37132	36.00
620	KAPILABEN NAVNITLAL BHAVSAR	K0001481	1147	37128	48.00
621	PRANJEEWAN CHANDRABHAN JOSHI	P0000324	1152	37133	183.00
622	KAPILABEN NAVNITLAL BHAVSAR	K0001498	1148	37129	147.00
623	SUDHIR BHAVANJIBHAI RUPAREL	S0000168	1153	37134	297.00
624	SHARVARI ATISUKH DIXIT	S0000270	1150	37131	183.00
625	KAMLESH GOPAL KANDOI	K0000232	1194	37175	147.00
626	MAHENDRABHAI MAFATLAL PATEL	M0002782	1196	37177	225.00
627	MAHENDRABHAI MAFATLAL PATEL	00016973	1197	37178	75.00
628	NAGINLAL OCHHAVLAL PARIKH	N0000473	1198	37179	72.00
629	GAUTAMBHAI D DABHI	G0000949	1203	37184	225.00
630	SOLANKI RAMESHBHAI	00016835	1204	37185	6.00
631	MADHUKANTA BABULAL THAKKAR	M0000667	1200	37181	183.00
632	BHATT HARESHKUMAR	00016825	1205	37186	6.00
633	G R PARMAR	G0000942	1201	37182	300.00
634	SUDARSHAN N SWAIN	S0004325	1202	37183	450.00
635	MADHUKANTA PANNALAL JAIN	M0000825	1313	37294	36.00
636	SORILAL KAPOOR	S0001087	1314	37295	111.00
637	NARAYAN P CHHABRIA 15664 PUNJAB NATIONAL BANK	IN30010012508164	1482	37463	900.00
638	AMRUTA A. NAGVEKAR	A0002384	1483	37464	450.00
639	PRABHAKAR RAMCHANDRA KOKIL	P0000140	1485	37466	27.00
640	SUHASINI UDAY PADWAL	S0002318	1484	37465	108.00
641	UDAY NARAYAN PADWAL	U0000144	1486	37467	444.00
642	BABULAL R SHAH	B0001154	1540	37521	396.00
643	SUNITA PANDHARINATH MONDKAR	S0003874	1546	37527	150.00
644	SHASHIKUMAR DEVIDAS SHROFF	S0000052	1541	37522	1,188.00
645	SURESH TEUNRAM PARSANI	S0001090	1542	37523	99.00
646	HIRAL SHANTILAL VED	H0001349	1543	37524	225.00
647	WILLIAM B LASRADO	W0000005	1664	37645	111.00
648	MANINDAR PARMAR	M0002694	1665	37646	150.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQU E_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
649	MANJULA DURGASHANKER TRIVEDI 015100100001680 THE KAPOL CO OP BANK LTD	IN30090710485263	1661	37642	450.00
650	SHRIKRISHNA SHANKAR JOSHI	S0000229	1662	37643	450.00
651	MANINDER PARMAR	M0002695	1666	37647	150.00
652	CHAINRAI BULCHAND BHAMBHRA	C0000330	1663	37644	30.00
653	RAV VILASINI BHAIRAVRASU	R0000149	1667	37648	108.00
654	ABDULGANI MEERASAHEB MATTE	A0000168	1669	37650	444.00
655	FLORA M SALDHANA	F0000044	1670	37651	225.00
656	JASUMATI NATVERLAL VASAIYA	J0001502	849	36830	111.00
657	UMESH ARVINDBHAI PATEL	U0000556	850	36831	117.00
658	BALDEVBHAI TULSIDAS PATEL	B0000913	852	36833	450.00
659	KANUBHAI BALDEVSDAS DESAI	K0001035	853	36834	36.00
660	RAJNI K DAVE	R0001888	854	36835	225.00
661	KALIDAS DAMODARDAS PARMAR	K0001087	1156	37137	111.00
662	K D PARMAR	K0001090	1157	37138	111.00
663	BAKUL NARAYANBHAI PATEL	B0001785	1158	37139	36.00
664	PARIMAL KAPURIA	00016837	1159	37140	6.00
665	HEMANGINI RAMANBHAI PATEL	H0000427	1161	37142	111.00
666	RAJENDRA PRASAD UPADHAYAY	00016840	1206	37187	30.00
667	MADHUKANTA PRAVINCHANDRA	M0001791	1215	37196	450.00
668	MANJULABEN JAYANTILAL SANGHAVI	M0002913	1216	37197	450.00
669	ARUNABEN JITENDRABHAI PATEL	A0001983	1208	37189	111.00
670	ARUNABEN JITENDRABHAI PATEL.	A0001266	1209	37190	111.00
671	FAZLEHUSEIN TABEVALI RANGWALA	F0000051	1210	37191	111.00
672	NAVNEETLAL RATILAL MAHISURY	N0000270	1212	37193	147.00
673	HANSABEN PRATAPSIKH SURTI	H0001362	1217	37198	747.00
674	HANSA VRUNDAVANDAS POPAWALA	H0000902	1213	37194	594.00
675	BHAILALBHAI RANCHHODDAS PATEL	B0000117	1214	37195	84.00
676	JITESH HARISHCHANDRA THAKKER	J0000946	1322	37303	72.00
677	LEENA JITESH THAKKER	L0000265	1324	37305	36.00
678	BANUBAI HASNALI KESARIA	B0000616	1332	37313	108.00
679	BILKIS SAIFUDDIN KAPADIA	B0000686	1333	37314	123.00
680	HEMANT HARISHCHANDRA THAKKER	H0000694	1329	37310	183.00
681	RAJENDRA KHANNA	R0002612	1330	37311	300.00
682	KAILASBEN M PATEL	K0000178	1550	37531	144.00
683	DHAVAL SHANTILAL VED	D0001506	1556	37537	225.00
684	MOHANLAL U PATEL	M0000134	1552	37533	144.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
685	RAJENDRA RAMANBHAI PATEL	R0000154	1557	37538	99.00
686	RAFIQUE S RAHIMTOOLE	R0000798	1554	37535	147.00
687	DENA BANK	D0001630	1555	37536	180.00
688	FLORA MARSHAL SALDHANA	F0000078	1672	37653	225.00
689	UMA SURESH DIXIT 35061 THE SANGLI BANK LTD	IN30223610755198	1673	37654	450.00
690	TARUNIKA BHAGWATLAL MODI	T0000349	1674	37655	12.00
691	K V HARAHAPUTRAN IXER	K0000445	1676	37657	354.00
692	DINBANDHU HARIHARRAY TRIVEDI	D0000022	942	36923	21.00
693	MAHENDRAKUMAR UPENDRALAL ACHARYA	M0000109	941	36922	111.00
694	VIMLABEN JAGDISHCHANDRA GUPTA	V0001330	944	36925	111.00
695	TARUNCHANDRA KANTILAL PATEL	T0000103	855	36836	72.00
696	TARACHAND DAYALDAS DAMANI	T0000158	856	36837	48.00
697	DINESHBHAI RAVJIBHAI PATEL	D0000612	857	36838	36.00
698	DILIPKUMAR SADASHIVRAO GAYAKE	D0000368	858	36839	72.00
699	SHANKUNTALA PRAVINCHANDRA PATEL	S0000622	859	36840	111.00
700	RAJNIKANT VADILAL PATEL	R0001460	860	36841	297.00
701	DIPAK NAVINCHANDRA PATEL	D0001662	861	36842	108.00
702	D P PATEL	D0001604	862	36843	450.00
703	MANORAMA SHAH	M0002635	864	36845	3.00
704	A Y SAWANT	A0002091	865	36846	72.00
705	NIRUBEN TARUNCHANDRA PATEL	N0000382	866	36847	36.00
706	CHANDULAL VANMALIDAS SHAH	C0001028	1172	37153	72.00
707	BECHARBHAI BHURABHAI VAGHAMSHI	B0000956	1162	37143	144.00
708	VASANT HARIBHAI SHIWALKAR BANK OF BARODA S B A/C NO 16560	V0000613	1163	37144	183.00
709	UMAKANT SHANTILAL PATEL	U0000285	1164	37145	225.00
710	MAHENDRABHAI MANGALBHAI SHAH	M0000663	1165	37146	36.00
711	T PHILIP	T0000429	1167	37148	225.00
712	RENU PRADHYUMAN SHAH	R0001881	1168	37149	3.00
713	PRAVIN N PANCHAL	P0002349	1169	37150	675.00
714	KUNJBALA CHUNILAL SHAH	K0001796	1171	37152	216.00
715	SEHRU ARDESHIR DUNGORE	S0000597	1219	37200	60.00
716	BIPINCHANDRA GULABBHAI DESAI	B0001255	1220	37201	900.00
717	NARESH GOVINDBHAI MODI	N0000344	1226	37207	396.00
718	ASHVIN VIRENDRALAL PANWALA.	A0001319	1227	37208	72.00
719	UMA R. PUROHIT	U0000538	1221	37202	81.00
720	NATWARLAL MANILAL BASTAWALA	N0001487	1229	37210	450.00
721	BHARAT RAICHAND SHAH	B0000967	1334	37315	111.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQU E_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
722	GIRISH KHEMCHAND SHAH	G0000490	1335	37316	108.00
723	SAVITABEN M GANDHI	S0002829	1336	37317	1,350.00
724	SUDHAKAR VASANTRAO MADAN	S0001706	1340	37321	150.00
725	SUPRABHA ASHOK DATAR	00016972	1342	37323	48.00
726	KAIKHASRIJ FRAMROZE BHARUCHA	K0001282	1344	37325	333.00
727	KANCHANBEN H SHAH	K0001313	1345	37326	102.00
728	PHOENIX SHARE & STOCKBROKERS PVT LTD 1190193 THE RATNAKAR BANK LTD	IN30115113000946	1445	37426	2.00
729	MAHESH PURSHOTTAMDAS PATEL	M0001676	1446	37427	900.00
730	USHA D. JOSHI	U0000553	1449	37430	36.00
731	SEBASTIAN JOHN PEREIRA	00016365	1561	37542	111.00
732	KIRAN KANAIYALAL SHAH	K0000780	1563	37544	321.00
733	LILAVATI JAYANTILAL SHAH	L0000403	1565	37546	111.00
734	TARA M VYAS	T0000143	1566	37547	111.00
735	KIRIT JAYANTILAL SHAH	K0002131	1568	37549	225.00
736	RASHMI CHANDRAKANT	R0000796	1679	37660	9.00
737	UTTAMLAL HARILAL DHOLAKIA	U0000026	1685	37666	147.00
738	JYOTINDRA KANJI BHATIA	J0001398	1682	37663	111.00
739	BHAILALBHAI PUNJABHAI PATEL	B0000112	948	36929	72.00
740	GAGJIBHAI CHHAGANBHAI PATEL	G0000045	949	36930	147.00
741	GANPATBHAI GIRDHARBHAI PATEL	G0000047	951	36932	183.00
742	GHANSHYAMBHAI LAKSHMANBHAI PATEL	G0000046	950	36931	183.00
743	PRAHLADBHAI MAGANLAL UPADHYAY	P0000478	867	36848	147.00
744	TRIBHUVAN ASHARAM SHAH	00016856	868	36849	72.00
745	USHABEN CHANDRAVADAN KAPADIA	U0000101	869	36850	147.00
746	RAJESHKUMAR BABULAL SOLANKI	R0002637	870	36851	36.00
747	PURVESH ASHWINBHAI PATEL	00016123	871	36852	108.00
748	MAHESH S PANDYA	00016978	873	36854	27.00
749	SATISHCHANDRA AMBALAL PATEL	S0000583	874	36855	111.00
750	DEVENDRA PRATAPRAI DAVE	D0000290	876	36857	225.00
751	VIKRAMKUMAR KIKABHAI CHOKHAWALA	V0000281	1230	37211	36.00
752	SUNITA SABHARWAL	S0004351	1231	37212	225.00
753	KETKIBEN VIRSUKHRAM SMART	K0000501	1232	37213	147.00
754	HANSA VRUNDAVANDAS POPAWALA	H0001465	1233	37214	297.00
755	SHANTILAL MANCHHUBHAI SURTI	S0000605	1234	37215	111.00
756	SHIRISHKUMAR KIKABHAI CHOKHAWALA	S0000641	1235	37216	36.00
757	CHANDRIKA NARESH MODI	C0001088	1236	37217	804.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQU E_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
758	JOITARAMBHAI C PRAJAPATI	J0000316	1237	37218	225.00
759	GIRISHKUMAR SHANKARLAL SHAH HUF 7388 UNION BANK OF INDIA	1203320001335741	1239	37220	405.00
760	AISHABIBI AYUB MURAD	A0001486	1240	37221	675.00
761	MOHAMMED YACOOB MURAD	M0002597	1241	37222	225.00
762	KANCHAN BABULAL SHAH	K0001507	1350	37331	99.00
763	JAYANTILAL CHHANULAL	J0001966	1346	37327	117.00
764	DARSHANA ASHOK SHAH 4528 BANK OF BARODA	IN30051311407384	1351	37332	450.00
765	VILAS RAICHAND SHAH	V0000103	1347	37328	111.00
766	HANSA MAHENDRA RAJANI 28120 NORTH KANARA GSB CO OP BANK	IN30018312726125	1352	37333	225.00
767	GOVINDJI DHANJI GANDHI	G0000416	1572	37553	27.00
768	DEVIKA SURESH JHAVERI	D0000507	1569	37550	72.00
769	MULRAJ KARSANDAS DOSHI	M0000887	1573	37554	99.00
770	BAKULA KANTILAL MEHTA.	B0000318	1574	37555	72.00
771	BHARTIBEN PRATAPRAI GORADIA	B0001002	1575	37556	444.00
772	SITARAM DINKER TANAVDE	S0003696	1576	37557	147.00
773	NARESH TEJBHAN MOTWANI	N0001989	1689	37670	111.00
774	AMRATLAL SANGHVI	A0000962	1690	37671	225.00
775	SHARDABEN PATEL	00016193	1691	37672	900.00
776	GOPALKRISHNA MAHADEO DESHPANDE	G0000433	1693	37674	183.00
777	LALIT SHANTILAL DOSHI CORPORATION BANK SB A/C 185	L0000291	1692	37673	150.00
778	PARVATIBEN SHANKERLAL PANDYA	P0000973	961	36942	450.00
779	VISHNUBHAI DAHYABHAI PATEL	V0001471	955	36936	72.00
780	MOCHI KESHAVLAL MAFATLAL	M0001179	956	36937	75.00
781	POPATLAL MAGANLAL PATEL	P0000991	962	36943	72.00
782	CHANDRAKANT MANEKLAL SHAH	C0000485	957	36938	108.00
783	GANDALAL C RAMI	G0000835	963	36944	288.00
784	ARUN PURSHOTTAMDAS PATEL	A0000001	959	36940	72.00
785	AMBALAL SENDHABHAI PATEL	D0000258	879	36860	144.00
786	REVABEN ISHWARBHAI PATEL	R0000952	881	36862	450.00
787	ARUNABEN GOVINDLAL PATEL	A0000278	882	36863	450.00
788	SUSHILA GURJAR	S0002691	883	36864	36.00
789	HEMAL	H0001457	884	36865	450.00
790	SUSHILA GURJAR	S0004191	885	36866	75.00
791	PRAKASH RASIKLAL PATEL	P0001602	890	36871	450.00
792	MANILAL AMBALAL PATEL	M0001092	886	36867	147.00
793	CHANDULAL MANILAL PANDYA	C0000639	887	36868	72.00
794	ANAMIKA B GURJAR	A0002035	888	36869	225.00
795	ARJANBHAI GOVABHAI MORI	A0000832	889	36870	297.00
796	MOHAMMED YACOOB MURAD	M0002605	1242	37223	225.00
797	KOKILA ARVIND THACKER	K0002466	1243	37224	30.00
798	DHANSUKHLAL MANILAL SINGAPURI	D0000743	1244	37225	147.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQU E_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
799	LALITKUMAR R SHAH (HUF)	L0000396	1246	37227	36.00
800	CHANDRESHKUMAR DAHYABHAI MANDVAWALA	00017036	1247	37228	261.00
801	LAXMIBEN VIRSUKHRAM SMART	L0000081	1248	37229	147.00
802	GUNVANTLAL MOHANLAL RANA	G0000141	1250	37231	147.00
803	ISMAID FAKIR MAYET	I0000037	1251	37232	453.00
804	MANJULA BABULAL SHAH	00016956	1356	37337	198.00
805	ZULFIKARALI MOIZ BAHRAINWALA	Z0000038	1358	37339	1,350.00
806	ARATI PRANLAL PATHAK	A0001275	1359	37340	96.00
807	GOPAL LAL BAGRI	G0000272	1360	37341	450.00
808	BHARAT SHANTILAL SHAH	B0000031	1361	37342	207.00
809	YOGINI V GANDHI	Y0000234	1455	37436	180.00
810	SHAKUNTALA T RAO	00015848	1579	37560	450.00
811	MANSUKHLAL LILADHAR DOSHI	M0000879	1580	37561	72.00
812	VITHOBA GOPAL SHETTI	V0001741	1581	37562	3.00
813	JAKHUBHAI SHAH	J0001927	1695	37676	300.00
814	DILIPKUMAR RAMANLAL SONI	D0000836	973	36954	72.00
815	ACHALCHAND RATANJI SONI	A0000913	965	36946	147.00
816	AMBALAL SOMNATH PATEL	A0000925	966	36947	147.00
817	VIREN NILKAMAL NAYAK	00015677	967	36948	450.00
818	BACHUBHAI JOITARAM BAROT	00016201	968	36949	225.00
819	BHARATKUMAR G TRIPATHI	00016258	969	36950	72.00
820	BABUBHAI F CHAVDA	B0001232	970	36951	111.00
821	HAMIDABEN ISMAIL MEMON	H0000775	971	36952	333.00
822	DIPAKKUMAR BABULAL SHAH	D0000665	891	36872	147.00
823	KIRITKUMAR KANTILAL MODI	K0001779	893	36874	225.00
824	KOKILA MAHENDRA SHAH	K0002249	894	36875	525.00
825	KIRITKUMAR PRAMUKHBHAI PAETL	K0000278	895	36876	36.00
826	GANDHI SURYABEN HITENDRABHAI	00017066	896	36877	72.00
827	MADHUBEN MANUBHAI PATEL	M0000987	897	36878	36.00
828	INDIRA BALDEVBHA PATEL	I0000299	898	36879	225.00
829	BALDEVBHAI AMBALAL PATEL	B0001294	899	36880	225.00
830	BHAGWANDAS MULCHAND KHIANI	B0001230	900	36881	72.00
831	SUNANDA S. CHAUDHARI 4806 THE UNION CO.OP. BANK LTD	IN30034310660517	901	36882	90.00
832	CHARU BABUBHAI BHATT	C0000414	902	36883	111.00
833	THAKORBHAI MAGANLAL MEHTA	T0000060	1252	37233	99.00
834	SHANTABEN CHUNILAL PATEL	S0001119	1259	37240	147.00
835	DOSTMOHAMMED ABDULKADAR SHAIKH	D0000305	1260	37241	522.00
836	PRATAP KASHINATH DANGE	P0000075	1263	37244	225.00
837	HAMESH I DESAI	H0001243	1254	37235	27.00
838	PUSHPABEN MOHANLAL MODI	P0000338	1256	37237	72.00
839	VINODKUMAR MOHANLAL MODI	V0000236	1257	37238	108.00

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Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQU E_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
840	VINODKUMAR THAKORLAL GANDHI	V0000253	1258	37239	99.00
841	VINODRAI AMARCHAND PAREKH	V0001637	1364	37345	111.00
842	RAJENDRA AMRITLAL JHAVERI	R0000032	1366	37347	468.00
843	HEMANT VARJIVANDAS SHAH	H0000796	1367	37348	36.00
844	USHA RAJENDRA JHAVERI	U0000010	1369	37350	468.00
845	SHAILESH GOVINDLAL JARMARVALA	S0001032	1590	37571	270.00
846	LILY SARANGHDHAR	L0000410	1591	37572	147.00
847	RANGNATH VASUDEO MULAY	R0000799	1593	37574	450.00
848	MANJULA R GANDHI	M0000859	1598	37579	225.00
849	JASWANTI PRAFULLA VAKHARIA	J0000657	1701	37682	99.00
850	HANSA D KAPASI	H0001428	1702	37683	450.00
851	JASVANTI PRAFULLA VAKHARIA 2294 JANAKALYAN SAHAKARI BANK LTD	IN30036020706003	1703	37684	48.00
852	DILIPKUMAR MAGANLAL MEHTA	D0000236	1700	37681	111.00
853	SUBHASH KRISHNARAO MULEY	S0004145	1706	37687	3.00
854	PASHABHAI TRIBHOVANDAS PATEL	P0000972	976	36957	450.00
855	SHIVSHANKER LAXMIRAM PANDIT	S0000394	977	36958	198.00
856	HASMUKHLAL VIRCHANDDAS SHAH	H0000330	984	36965	72.00
857	VIDHYABEN HASMUKHBHAI SONI	V0000608	978	36959	147.00
858	SHAILESHKUMAR JAYANTILAL JAHA	S0003367	979	36960	111.00
859	SHAILESHKUMAR JAYANTILAL JAHA	S0003497	980	36961	111.00
860	BHIKHABHAI GANDALAL PATEL	B0000906	981	36962	60.00
861	NEELA PATEL	N0002012	982	36963	750.00
862	OCHCHHAVALAL BAHECHARDAS SHAH	O0000026	985	36966	147.00
863	PRAFULCHANDRA GIJUBHAI PATEL	P0000463	903	36884	36.00
864	SUNIL SETHI	S0003468	904	36885	225.00
865	KANUBHAI GANESHBHAI PATEL	K0001043	905	36886	225.00
866	JAYANTILAL KANKABHAI PATEL	J0001052	906	36887	147.00
867	NANDU VANIKAR	N0001833	907	36888	24.00
868	BATUKBHAI MEGHAJIBHAI PATEL	B0000468	909	36890	147.00
869	DINDAYAL RATILAL KHATRI	D0000382	910	36891	150.00
870	KANAIYALAL MANSING LODHA	K0001911	911	36892	225.00
871	SHAILESH PATEL 10048987553	S0004312	1174	37155	450.00
872	MALINI PUNAMCHAND SHAH	M0000202	1175	37156	333.00
873	CHANDRA PUNAMCHAND SHAH	C0000103	1176	37157	480.00
874	NARESH TRIBHOVANDAS MODI	N0001762	1273	37254	225.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
875	VASANTLAL D SHAH	V0001170	1264	37245	75.00
876	MANJULA V SHAH	M0002094	1265	37246	450.00
877	ANILKUMAR B GANDHI	A0001819	1266	37247	1,350.00
878	KEKHASRU DINSHAWJI SUKHARA	K0000458	1267	37248	36.00
879	HEMANT RAMANLAL GANDHI	H0001435	1268	37249	225.00
880	RATILAL CHUNILAL SHETH	R0000393	1269	37250	147.00
881	KIRITKUMAR DAHYABHAI PATEL	K0000148	1270	37251	144.00
882	VINOD MANUBHAI DESAI	V0000255	1272	37253	147.00
883	ASHISH M GANATRA	A0002192	1375	37356	150.00
884	SHANTABAI CHIRANJILAL SHARMA	S0001844	1376	37357	72.00
885	JAYMIN P MISTRY 71431 BANK OF BARODA	IN30021410362619	1378	37359	372.00
886	HIRALAXMI KANTILAL PARIKH	H0000455	1379	37360	36.00
887	HEMANT MOHANLAL MISTRY	H0001441	1380	37361	210.00
888	KANTILAL MANEKLAL PARIKH	K0000810	1381	37362	72.00
889	PUSHPADEVI KRISHNAMURARI SEKSARIA	P0001221	1385	37366	3.00
890	HEMANTKUMAR NAVINCHANDRA KAMPANI	H0000817	1459	37440	24.00
891	USHA DHIMANT SANGHVI	U0000335	1462	37443	675.00
892	RAAMDEO AGRAWAL	R0002058	1464	37445	3.00
893	GANPATLAL MANGILALJI KOTHARI	G0000139	1465	37446	144.00
894	KISHOR CHANDRASEN PORECHA	K0001487	1466	37447	9.00
895	ANITA ANIL KARANDIKAR	A0000626	1468	37449	150.00
896	POONAM G. PANDE	P0002411	1469	37450	297.00
897	DAKSHA HARSHAD BHIMANI	D0000949	1599	37580	111.00
898	SAURABH HARISH KHANNA 395010100155564 AXIS BANK LTD	1202000000215016	1604	37585	225.00
899	BHARATI MANSUKHLAL SANGHVI	B0000981	1710	37691	111.00
900	BHAGVATI MUKUNDRAI DAVE	B0000965	1711	37692	111.00
901	SANATKUMAR NARANDAS SAMPAT	S0001736	1712	37693	36.00
902	LALITA M PRABHU DESAI	L0000191	1713	37694	183.00
903	GOPALDAS NARANDAS SAMPAT	G0000418	1718	37699	36.00
904	KIRAN BHUTRA	K0002061	1715	37696	36.00
905	DILIPKUMAR NAROTTAMDAS PAREKH	D0000471	1716	37697	99.00
906	SHRIKRISHNA MADHAV JOSHI	S0000950	1769	37750	24.00
907	CHANDRAKANT VISHWANATH PUJARI INDIAN OVERSEAS BANK SB A/C 10639	C0000548	1764	37745	450.00
908	RAVIKIRAN MODAK	R0002552	1767	37748	450.00
909	SITARAM SHANKERRAO JADHAV	S0000942	1768	37749	225.00
910	NARENDRAPRASAD GAURISHANKAR GOR	N0001219	986	36967	300.00

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Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_AMOUNT
911	PUSHPABEN AMBALAL PATEL	P0000367	989	36970	630.00
912	MANIBEN KHODIDAS PATEL	M0001472	990	36971	261.00
913	AMBALAL SHIVABHAI PATEL	A0000343	991	36972	594.00
914	SWETA ASHWIN PATEL	S0003925	993	36974	36.00
915	GOVINDLAL MANEKLAL VYAS	G0000152	994	36975	900.00
916	GOVINDLAL DAHYABHAI TRIVEDI	G0000908	617	36598	450.00
917	MINAXI SUMATILAL BHOJAK	M0000974	635	36616	147.00
918	SUDHABEN NARENDRABHAI PATEL	S0002328	636	36617	24.00
919	USHA S. PATEL	U0000536	637	36618	225.00
920	BIREN LAXMANBHAI PATEL 7512087017 KOTAK MAHENDRA BANK	B0000027	638	36619	117.00
921	LATABEN RAVISHANKER RAVAL	L0000301	619	36600	183.00
922	NAVINCHANDRA ISHWARBHAI PATEL	N0001785	620	36601	336.00
923	KALPESH KUMAR HARIVALLABH JANI	00016056	623	36604	600.00
924	KANTIBHAI BAPUDAS PATEL 305 THE AHMEDABAD DIST CO OP BANK LTD	IN30246110337872	625	36606	450.00
925	HIMANSU ARUNKUMAR RAVAL 01190021727 STATE BANK OF INDIA	IN30154917344427	626	36607	294.00
926	HASMUKHBHAI HARJIVANDAS PATEL	00015890	628	36609	594.00
927	KETAN BHAILALBHAI PATEL	00015182	630	36611	183.00
928	SULOCHANA BHARAT SHAH	00016880	631	36612	111.00
929	BABURAO DEVRAO BHOPE	B0001164	714	36695	108.00
930	BHARATKUMAR RASIKLAL MODI	B0000859	715	36696	111.00
931	BIHARI NATVERLAL TRIVEDI	B0001194	716	36697	36.00
932	RAJENDRA H KOTHARI	R0001387	717	36698	147.00
933	NAVINCHANDRA KANTILAL JHAVERI	N0000680	718	36699	36.00
934	NAVINCHANDRA JIVANLAL SHETH	N0000769	719	36700	3.00
935	NIRANJANA SURYAKANT PARIKH BANK OF INDIA S/B A/C 200110100006033	N0000709	720	36701	297.00
936	VIJAY HARSUKHLAL GANDHI	00015186	721	36702	36.00
937	AMIT DINESHCHANDRA PATEL	A0001629	722	36703	408.00
938	AVANI TARAK SHAH	00015289	723	36704	225.00
939	MANOJ BALVANTRAY PATEL	M0002501	725	36706	36.00
940	PIYUSHKUMAR KANTILAL PARIKH	P0000519	726	36707	144.00
941	SAROJBEN JITENDRABHAI SHAH	S0003028	727	36708	18.00
942	PUSHPABEN KESHAVBHAI PATEL	P0000903	728	36709	99.00
943	BHARAT J PATEL	B0001834	729	36710	225.00
944	RAMESHCHANDRA M SHAH	R0002592	730	36711	75.00
945	GAUTAM BALDEVBHAI PATEL	G0000982	731	36712	225.00

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Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQU E_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
946	RAMESHCHANDRA VITHALDAS SHAH	R0000531	675	36656	72.00
947	SHAILESH MODH	S0004133	676	36657	36.00
948	JASUMATI SHANTILAL SURATI	J0000711	677	36658	183.00
949	SAROJBEN P CHHIKNIWALA	00016317	678	36659	900.00
950	SUHAGINI N. SHAH	00016737	680	36661	183.00
951	VIMALKUMAR BAROT	00016790	681	36662	108.00
952	RENUKA LAXMINARAYAN OZA	R0001541	682	36663	75.00
953	SAVITABEN GOKALBHAI PATEL	S0000730	683	36664	60.00
954	RAMESHCHANDRA DHIRAJLAL DUBAL	R0001765	684	36665	1,425.00
955	KEVALDAS LALBHAI THAKKAR	K0000108	694	36675	450.00
956	KIRIT KEVALDAS THAKKER	K0000109	695	36676	450.00
957	RAMABEN FARSURAM JAISWAL	R0000864	696	36677	297.00
958	RAM GUPTA	S0000415	698	36679	147.00
959	RENUKA LAXMINARAYAN OZA	R0000961	699	36680	147.00
960	SHRINANDABEN KALYANBHAI MASHRUWALA	S0000002	700	36681	18.00
961	SUDHIR INDRAVADAN NANAVATI	S0002628	701	36682	900.00
962	GAUTAM BALDEVBHAI PATEL	G0000530	702	36683	36.00
963	SURJEET SINGH A BAGGA	S0001473	669	36650	60.00
964	SURJEET SINGH AYASINGH	S0001476	670	36651	60.00
965	SAKARLAL LAXMIDAS MODY	S0001534	671	36652	1,269.00
966	KALYANBHAI CHIMANLAL MASHRUWALA	K0000003	672	36653	144.00
967	RAMILA PRAVINKUMAR PATEL	R0000487	673	36654	72.00
968	RAMANLAL MOTILAL PATEL	R0000549	674	36655	594.00
969	ANUPAMA DESAI	A0002263	703	36684	111.00
970	MIRA JESSARAM JAISINGHANI	M0000963	704	36685	150.00
971	MAYA FARUBHAI JAISWAL	M0000939	705	36686	147.00
972	CHAMPAVATI MANUBHAI PARIKH	C0000266	706	36687	147.00
973	MADHUKANTA JADAVJIBHAI PATEL	M0001095	707	36688	36.00
974	ARUNA CHIMANLAL PATEL	A0000796	708	36689	396.00
975	CHANDRAKANT VISHNUPRASAD TRIVEDI	C0000469	709	36690	111.00
976	ARUNKANT KEDARNATH DAVE	A0000028	710	36691	300.00
977	ARVINDA RAMESHCHANDRA SHAH	A0000065	711	36692	450.00
978	KAMLESH KALIDAS SHAH	00017015	712	36693	75.00
979	BABUBHAI JAGJIVANDAS KAMDAR	B0000770	713	36694	111.00
980	DEVIKA NAVNITLAL	D0001179	685	36666	63.00
981	DAXA SHAH	D0001423	686	36667	9.00
982	SWETA RASIKLAL GANDHI	S0000816	687	36668	450.00
983	CHANDRABHAGABEN K MASHRUWALA	C0000004	688	36669	369.00
984	JAYANTILAL KESHAVLAL SHAH	J0001092	689	36670	225.00
985	MADHUBEN AMBALAL PATEL	M0000463	690	36671	99.00
986	SHEELA MAKARAND PARGHI	S0004363	691	36672	147.00
987	JAGDISHBHAI MANUBHAI SHAH	J0000040	692	36673	24.00

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Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
988	JAYSHREEBEN KALYANBHAI MASHRUWALA	J0000007	693	36674	18.00
989	BALVANTSINH BECHARSINH ZALA 224 COLOUR MERCHANT CO-OP BANK LTD	IN30048410920079	744	36725	9.00
990	BIPINCHANDRA CHANDULAL JOSHI 1750 BANK OF INDIA	IN30018310478452	745	36726	111.00
991	PRITI V SHAH 104 UNION BANK OF INDIA	1203380000121128	746	36727	630.00
992	BABUBHAI VIRABHAI PARMAR	B0000910	747	36728	147.00
993	RAJNIKANT KALIDAS	R0000879	748	36729	111.00
994	RAJNIKANT KALIDAS	R0001478	750	36731	36.00
995	PANNA NANDLAL BHAVSAR	P0001286	751	36732	147.00
996	SHAILESHKUMAR PRAHLADBHAI PATEL	S0001347	752	36733	225.00
997	JAGRUTI VINODBHAI SHAH 103 UNION BANK OF INDIA	IN30036010401232	742	36723	630.00
998	VIKRAM VINODBHAI SHAH 101 UNION BANK OF INDIA	IN30036010404087	743	36724	630.00
999	VENIBHAI AMTHABHIA PATEL	V0000058	820	36801	198.00
1000	JASHAVANT S DESAI	J0001486	821	36802	450.00
1001	CHHANABHAI DAHYABHAI PATEL	C0000030	822	36803	72.00
1002	HEMA BHAGUBHAI PATEL	H0001255	827	36808	150.00
1003	JAYESH PATEL	J0001767	828	36809	225.00
1004	JAGDISHBHAI TRIKAMLAL TRIVEDI	J0001049	807	36788	147.00
1005	ANJU VIKRAMKUMAR SHAH	A0001714	808	36789	201.00
1006	AJAY J SUTARIA	A0001740	809	36790	111.00
1007	USHABEN RAMESH TRIVEDI	U0000090	810	36791	336.00
1008	RAJESH KANTILAL PARMAR	R0000940	811	36792	198.00
1009	RAMABEN RAMNIKLAL SOMAIYA	R0001569	813	36794	225.00
1010	SUNILKUMAR CHANDULAL SHAH	S0000879	814	36795	450.00
1011	NITA JASHAVANT DESAI	N0001937	815	36796	450.00
1012	G M ARORA	G0000488	840	36821	72.00
1013	SHRIMATIBEN JAYKRISHNA VYAS	S0000106	841	36822	630.00
1014	VIVEK GIRISH PATEL	V0001606	847	36828	3.00
1015	INDIRA A SHAH	I0000371	829	36810	111.00
1016	NIKUNJ D PATEL	00016453	830	36811	18.00
1017	PREMILABEN CHANDULAL THAKKAR	P0000937	834	36815	561.00
1018	VASANTBEN BHOGILAL SHAH	V0000642	835	36816	147.00
1019	ATMARAM SUGANLAL PESWANI	A0001142	836	36817	72.00
1020	SANTOSH GUPTA	S0004073	837	36818	150.00
1021	NAVINCHANDRA HARILAL PATEL	N0000948	816	36797	225.00
1022	VIMLA KESHAVLAL PATEL	V0000017	819	36800	369.00
1023	RAJNIKANT RAMCHANDRA PATEL	R0000052	580	36561	1,188.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_AMOUNT
1024	BACHUBHAI JAGABHAI JHAVERI	B0000100	581	36562	99.00
1025	RAMANLAL LALLUBHAI PATEL	R0000642	579	36560	144.00
1026	KANTILAL VITHALDAS SHAH	K0000105	574	36555	225.00
1027	VIJAY HARIPRASAD TRIPATHI	V0000068	575	36556	111.00
1028	JAYANTILAL KESHAVLAL DORIWALA	J0000042	577	36558	297.00
1029	CHE TAN KIRTIKUMAR PALKHIWALA	C0000436	585	36566	36.00
1030	YOGESH KANTILAL SHAH	Y0000003	586	36567	36.00
1031	CHINUBHAI MANILAL SHAH	C0000443	588	36569	183.00
1032	CHANDRIKABEN MAGANBHAI PATEL	C0000466	589	36570	183.00
1033	AMBALAL GOPALDAS PATEL	A0000045	590	36571	471.00
1034	JITENDRA C PATEL	J0001804	591	36572	297.00
1035	BIPIN POPATLAL SHAH.	B0000419	592	36573	597.00
1036	PADMABEN POPATLAL SHAH	P0002000	600	36581	297.00
1037	SAVITABEN CHIMANLAL PATEL	S0002375	602	36583	111.00
1038	BABUBHAI SOMNATH PATEL	B0000076	603	36584	900.00
1039	BABUBHAI SOMNATH PATEL	B0000077	604	36585	900.00
1040	PADAMABEN LALBHAI SHAH	P0001407	605	36586	111.00
1041	BABUBHAI AMBARAM PATEL 00810112213 THE KALUPUR COM CO OP BANK LTD	B0000041	606	36587	144.00
1042	SURESH BABUBHAI PATEL	S0000114	607	36588	297.00
1043	SURYAKANT VADILAL PATEL	S0000173	608	36589	27.00
1044	SUBODHCHANDRA MANEKLAL MUKHI	S0002336	610	36591	36.00
1045	YOGESH KANTILAL SHAH	Y0000119	611	36592	36.00
1046	SAROJBEN ROHITBHAI SHAH	S0003165	612	36593	675.00
1047	INDUMATI MANUBHAI PATEL	I0000380	594	36575	144.00
1048	PARAG RAMESHCHANDRA PATEL	00015577	596	36577	36.00
1049	HARGOVANBHAI RAMDAS PATEL	H0000266	597	36578	333.00
1050	HASUBEN HARENDRAKUMAR PATEL	H0000298	598	36579	75.00
1051	NAYANA MANEKLAL PATEL	N0000656	599	36580	111.00
1052	BABUBHAI CHUNILAL SHAH	B0000009	362	36343	6.00
1053	BHARAT JAYANTILAL MEHTA	B0000257	360	36341	225.00
1054	SHARMISTHABEN HARENDRABHAI DESAI 4771 BANK OF BARODA	IN30065210158294	342	36323	900.00
1055	MAYANK SHIRISHBHAI PANDIT	M0002549	343	36324	150.00
1056	ATUL GHANSHYAMRAY MEHTA	A0000420	345	36326	99.00
1057	MADHUBHAI JIVABHAI GOHIL	M0001456	347	36328	48.00
1058	SHUSHILABEN RATILAL SHAH	00016640	348	36329	36.00
1059	RASESHA MADANESH DESAI	R0002449	349	36330	333.00
1060	HEM DINESH DESAI	H0000064	350	36331	288.00
1061	HITESH SURYAKANT PATEL	H0000392	353	36334	375.00
1062	ATULKUMAR JAYANTILAL PARIKH.	A0001364	354	36335	12.00
1063	BHARTIBEN MANUBHAI SHAH	B0001171	355	36336	72.00
1064	BINITA N SHAH	B0000876	357	36338	36.00

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Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
1065	MUKESH JAYANTILAL PAREKH	M0001009	359	36340	147.00
1066	HARSADRAI AMBASHANKER ACHARYA	H0000253	352	36333	225.00
1067	PINA SHANTILAL VAKIL	P0000527	312	36293	963.00
1068	NITABEN SURENDRA PATEL	N0000443	314	36295	147.00
1069	HARSHIDA DEEPAKKUMAR SHAH	H0000320	315	36296	111.00
1070	HARSHAD MAGANLAL NAIK	H0000146	316	36297	147.00
1071	GIRA NANDKISHORE PARIKH 190	G0000580	307	36288	36.00
1072	GIRA NANDKISHORE PARIKH 190	G0000581	308	36289	27.00
1073	BALVANTRAY RASIKLAL PANCHOLI	B0001247	311	36292	111.00
1074	HANSA P SHAH	H0001424	327	36308	72.00
1075	NIKHIL NAVNITLAL DESAI	N0001692	319	36300	297.00
1076	INDUMATI FAKIRBHAI PATEL	00016002	320	36301	225.00
1077	PRABHAKER SARABHAI SHAH	P0001210	321	36302	225.00
1078	CHANDRAKANT KANTILAL SHAH	C0001044	322	36303	147.00
1079	CHARU PRABODH BHATT	C0000823	323	36304	675.00
1080	MIRA KISHOR SHAH	M0000320	335	36316	75.00
1081	DHVANI DESAI	D0001597	334	36315	477.00
1082	RAJAN ANUPRASAD	R0001576	333	36314	120.00
1083	GAJRABEN RASHMIKANT SHAH	G0000097	324	36305	225.00
1084	KANDARP PADMAKANT TRIVEDI	K0000586	326	36307	369.00
1085	KUMUD HARIT MEHTA	K0001462	325	36306	336.00
1086	STUTI PRADIP DESAI	S0004301	328	36309	441.00
1087	SHASHIKANT B TELLER	S0001414	329	36310	117.00
1088	MEHUL PINAKIN PANCHOLI 10084666717	M0000129	330	36311	183.00
1089	PINAKIN VITHALDAS PANCHOLI 10084665769	P0000123	331	36312	123.00
1090	PARESH RASHMIKANT SHAH	P0000242	332	36313	264.00
1091	SHAILESHBHAI NATAWARLAL PATEL	S0000059	649	36630	675.00
1092	MADHUSUDAN NATHALAL PANCHAL	M0000514	647	36628	225.00
1093	RAJNIKANT BABALDAS PATEL	R0000007	641	36622	9.00
1094	JAGDISHCHANDRA DAMODARDAS MODI	J0000299	663	36644	111.00
1095	CHAMPAVATI MANUBHAI PARIKH	C0000743	661	36642	111.00
1096	TEJAS D SHAH	T0000327	664	36645	675.00
1097	CHAITANAYA GOVINDLAL GANDHI	C0000267	656	36637	183.00
1098	HARISH PRAVINBHAI SHAH	H0000600	657	36638	27.00
1099	MEHUL RAMESHCHANDRA PATEL	00016806	652	36633	120.00
1100	PRAVINA BANSILAL PATEL	P0001288	654	36635	111.00
1101	JAYANTILAL NANCHAND SHAH	J0000380	658	36639	12.00
1102	GOVINDLAL MOHANLAL GANDHI	G0000196	660	36641	183.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_AMOUNT
1103	DINESHCHANDRA BHUJANGILAL HATHI	D0000586	667	36648	444.00
1104	KUSUMBEN PRAVINCHANDRA PATEL	K0000422	668	36649	450.00
1105	KEVALDAS LALBHAI THAKKER	K0001865	665	36646	90.00
1106	HARSHA BHADRESHBHAI SHAH	H0000558	666	36647	183.00
1107	KUSUM VIRENDRA SHAH	00016612	732	36713	99.00
1108	VEENA BHARAT DOCTOR	V0000882	733	36714	336.00
1109	UPENDRA BUDDHISHCHANDRA SHAH	U0000190	734	36715	333.00
1110	PRABHUDAS RAMJIBHAI PUROHIT	P0000342	735	36716	450.00
1111	PRAVINCHANDRA BHIKHABHAI PATEL	P0000343	736	36717	450.00
1112	USHABEN DHANSUKHLAL MEHTA	U0000045	737	36718	297.00
1113	MAHIPAL C SHAH	M0002572	738	36719	108.00
1114	BACHUBEN DHIRSIH JHALA	B0000513	739	36720	444.00
1115	PARUL KAMAL PATEL 6349 BANK OF BARODA	IN30148510117588	740	36721	594.00
1116	KANTILAL BHOGILAL BHAVSAR 1937 INDIAN BANK	IN30075710800631	741	36722	450.00
1117	MAHESHKUMAR MANABHAI PARMAR	M0000372	765	36746	147.00
1118	DIPAKKUMAR NATWARLAL SHAH	D0000184	766	36747	147.00
1119	VASANTI PARMANAND SHAH	V0000081	767	36748	36.00
1120	MADHUBEN PRADIPKUMAR DESAI	M0001128	768	36749	594.00
1121	KIRANKUMAR JASWANTLAL	K0001076	761	36742	36.00
1122	KUSUMBEN JAGDISHCHANDRA RAVAL	K0001010	762	36743	147.00
1123	KIRITKUMAR NATVERLAL SHAH	K0000348	763	36744	498.00
1124	KAMESH BANSILAL PARIKH	K0001696	764	36745	150.00
1125	RENUKABEN KANAIYALAL PATEL	R0002700	753	36734	72.00
1126	MAHENDRA CHANDULAL PATEL	M0001636	754	36735	36.00
1127	VIMLA NARENDRA SHARMA	V0000600	756	36737	450.00
1128	AMITABEN KIRTIKUMAR PATEL	A0000845	757	36738	147.00
1129	JAVNIKABEN KIRANKUMAR PATEL	J0000790	759	36740	36.00
1130	KHODIDAS MAGANLAL PATEL	K0001518	760	36741	111.00
1131	VAISHALI H.JANI	V0001656	787	36768	225.00
1132	MUKTA RAVINDRA VYAS	M0001102	788	36769	144.00
1133	MUKESH RAJNIKANT SHAH	M0001485	789	36770	111.00
1134	GEETA VINODKUMAR SHAH	G0000474	790	36771	36.00
1135	RAVINDRA SHANKERLAL VYAS	R0001721	795	36776	111.00
1136	NARENDRA MOHANLAL TALATI	N0000953	796	36777	225.00
1137	KARNIK RAVINDRA VYAS 22896 BOB	IN30075710537541	797	36778	150.00
1138	KAILASCHANDRA CHHOTELAL ARYA	K0000698	782	36763	147.00
1139	BHAILALBHAI MOHANLAL PATEL	B0000060	777	36758	594.00

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Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQU E_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
1140	TRIBHUVANBHAI M PATEL	T0000383	783	36764	561.00
1141	PRANAV T PATEL	P0002122	778	36759	459.00
1142	PRAHLAD N PATEL	P0002128	779	36760	9.00
1143	RAMANLAL DAHYABHAI PARMAR	R0000933	784	36765	450.00
1144	INDIRA DINESHCHANDRA PATEL	I0000009	785	36766	96.00
1145	SHAKARIBEN T PATEL	S0003823	780	36761	324.00
1146	SHAKRIBEN T PATEL	S0003824	781	36762	36.00
1147	USHAGAURI DHARAMCHAND DOSHI	U0000024	773	36754	147.00
1148	RAGHUVIRSINGH A MAKHIJA	R0002573	775	36756	48.00
1149	JAYESHKUMAR CHAMPAKLAL SHAH	J0000713	799	36780	150.00
1150	DAMINI R. PATEL	D0001632	800	36781	147.00
1151	URMILABEN BALUBHAI PATEL	U0000180	771	36752	297.00
1152	SORAB NAWROJI CAMBATTA	S0000878	772	36753	363.00
1153	P P MISTRY	P0000786	776	36757	225.00
1154	ASHOK AKNATH BHAVSAR	A0000397	791	36772	36.00
1155	KAUSHIK GAJENDRA PRASAD BHATT	K0000949	793	36774	111.00
1156	FARUK SHAIKH	F0000105	794	36775	450.00
1157	ANUJA H.JANI	A0002251	786	36767	225.00
1158	C RAMANLAL	C0000020	337	36318	741.00
1159	JYOTSNA MAHENDRA MEHTA	J0001466	338	36319	72.00
1160	RUPA JANMEJAY 003010100690218 UTI BANK LTD	IN30127630249579	340	36321	288.00
1161	PARAG D BAHERAWALA 1252 AHMEDABAD DIST CO OP BANKLTD	IN30018311130535	341	36322	450.00
1162	LAXMIKANT DHIRAJLAL VAISHNAV	L0000201	373	36354	72.00
1163	PADMAVATIBEN VADILAL SHAH	P0000424	374	36355	147.00
1164	PARESHBHAI SHANTILAL SHAH	P0000927	378	36359	144.00
1165	FALGUNI KALYANBHAI	F0000061	365	36346	21.00
1166	HASUMATI PRAKASHCHANDRA SHAH	H0001061	366	36347	48.00
1167	AMRITLAL BALABHAI SHAH	A0000242	369	36350	30.00
1168	NAYAN PRAFULCHANDRA CHINIWALA	N0000926	380	36361	36.00
1169	HAMIDABANU AHMEDHUSEN SHAIKH	H0000786	382	36363	72.00
1170	HUSAIN GANIBHAI DESAI	H0000849	383	36364	36.00
1171	NITABEN KANTILAL SHAH	N0000217	381	36362	147.00
1172	JAYENDRA JASVANTLAL DOSHI	J0001080	402	36383	75.00
1173	SHAILESH PARVATISHANKER THAKER	S0000796	403	36384	150.00
1174	JAYANT JAMNADAS SHAH	J0001203	405	36386	111.00
1175	KANTABEN RASIKLAL SHAH	K0002816	406	36387	297.00
1176	SAMIR KUMAR VAISHNAV	S0000330	386	36367	147.00
1177	PADMABEN N GANDHI	P0002274	388	36369	225.00
1178	RUPA INDRAVADAN SHETHI	R0000131	390	36371	72.00

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Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
1179	PRAFUL NATVARLAL SHAH	P0000855	391	36372	72.00
1180	RASIKBHAI SITARAM NAYAK	R0001430	412	36393	147.00
1181	RAMANLAL BHAGUBHAI SHAH	R0001527	413	36394	36.00
1182	ROHINEE SATYENDRAPRASAD THAKORE	R0001554	414	36395	513.00
1183	SURESH NAGINDAS SHAH	S0000152	415	36396	99.00
1184	SHRIPAL RASIKLAL SHAH	S0002558	417	36398	18.00
1185	MAHESH B PATEL	M0002841	418	36399	225.00
1186	MANJULABEN MANUBHAI SHAH	M0001548	419	36400	72.00
1187	MUKUNDBHAI CHAMPAKLAL SHAH	M0001733	420	36401	111.00
1188	JASUMATI NAGINDAS SHAH	J0001873	421	36402	99.00
1189	RAJENDRA FULCHANDBHAI BOSMIA	R0000419	422	36403	36.00
1190	H.K. THAKORE (H.U.F.)	H0001478	424	36405	594.00
1191	KUNJBALA SOMALAL SHAH	K0001526	428	36409	198.00
1192	VASANTIKA SURENDRA SHAH	V0001068	430	36411	27.00
1193	JATIN SHASHIKANTBHAI MEHTA	J0000383	432	36413	147.00
1194	DIVYAPRABHA HARSHAD MUNSHI	D0000183	392	36373	147.00
1195	RAMAKANT MALABHAI PATEL	R0000861	393	36374	150.00
1196	RASIKLAL ACHARATLAL SHAH	R0000585	394	36375	594.00
1197	RITA NAVINCHANDRA GANDHI	R0000504	395	36376	36.00
1198	JAYESH SARABHAI CHOKSI	J0001369	396	36377	36.00
1199	JYOTSNA BHARAT SHAH	J0001376	397	36378	36.00
1200	JYOTSNA BHARATKUMAR SHAH	J0001449	398	36379	36.00
1201	VISHNUBHAI AMBALAL PANCHAL	V0000182	399	36380	72.00
1202	KANTABEN RASIKLAL SHAH	K0002817	407	36388	297.00
1203	DIPIKA YOGESH SHAH	D0001229	408	36389	9.00
1204	RAMANLAL BHAGUBHAI SHAH	R0001768	409	36390	72.00
1205	RAMANLAL BHAGUBHAI SHAH	R0001770	410	36391	36.00
1206	HIMATLAL MULJIBHAI TALATI	H0000056	488	36469	450.00
1207	BIPIN VADILAL SHAH	B0001422	489	36470	336.00
1208	NITIN SHANTILAL PATEL	N0001533	491	36472	450.00
1209	ARUNA YOGESH PANDYA	A0000887	492	36473	24.00
1210	KUSUMBEN RAMANLAL SHAH	K0001910	440	36421	111.00
1211	GUNJAN LALITBHAI PANIA	00016918	443	36424	150.00
1212	HASMUKHLAL RATILAL SHAH	H0000613	474	36455	147.00
1213	KISHOORE MAHESHWARI	K0002453	475	36456	75.00
1214	KARTIK GUNVANTLAL	K0001988	477	36458	24.00
1215	RAMESH CHANDRA TYAGI	R0000548	478	36459	192.00
1216	KHAGENKUMAR RASIKLAL SHAH	K0000345	439	36420	72.00
1217	MANGUBEN PRAHLADBHAI THAKKAR	00017057	457	36438	36.00
1218	TUSHAR CHANDRAKANT ZAVERI	T0000278	434	36415	111.00
1219	NARENDRA GANDALAL PATEL	N0000337	452	36433	111.00
1220	JIGNEY BHACHECH	J0001334	453	36434	225.00
1221	YOGINIBEN SURESHBHAI SHAH	00016578	454	36435	111.00
1222	MAYA UMESH MUNSHI	M0000944	456	36437	150.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQU E_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
1223	RAMBHAI PRAHLADBHAI PATEL	R0000513	479	36460	36.00
1224	RASILABEN VASANTLAL SHAH	R0000514	480	36461	111.00
1225	SADGUNA BHUPENDRA SHAH	S0004154	481	36462	150.00
1226	DINUBHAI ISHVARBHAI PATEL	D0000696	482	36463	594.00
1227	PARESH S SHAH	P0002167	437	36418	531.00
1228	MOTILAL NATHALAL PATEL	M0001502	458	36439	297.00
1229	BAKULABEN VINODCHANDRA GANDHI	B0001077	460	36441	450.00
1230	INDRAVADAN APABHAI DESAI	I0000200	461	36442	342.00
1231	GUNVANTLAL GAJANAN	G0000658	464	36445	24.00
1232	BIMAL GIRISHBHAI SHAH	B0001178	468	36449	111.00
1233	USHA VASUDEV SHAH	U0000191	469	36450	567.00
1234	MUKESHKUMAR JETHALAL PATEL	M0000520	447	36428	333.00
1235	VASAV DAMANRAY TRIVEDI	V0000189	448	36429	36.00
1236	VINOD MANGALDAS PARIKH	V0000049	449	36430	147.00
1237	INDUMATI SOMABHAI DESAI	I0000290	496	36477	180.00
1238	BHAVNA DUSHYANT SHAH.	B0000422	497	36478	147.00
1239	NEELA PUNJALAL SHAH	N0000250	506	36487	18.00
1240	HASMUKH CHIMANLAL RAVAL	H0000903	507	36488	36.00
1241	RAMESH AMBALAL MAHADEVIA	R0000009	509	36490	702.00
1242	GAYATRI RAGHUVIR VYAS BY HER GDN	G0000556	512	36493	111.00
1243	SADHANA VINUBHAI PATEL	S0001544	523	36504	444.00
1244	RAMESHCHANDRA RAMNIKLAL TALSANIA	R0000575	525	36506	750.00
1245	SAROJ LAXMIPRASAD JAIN	S0000507	534	36515	450.00
1246	PARSHOTTAMBHAI HARIBHAI PATEL	P0001321	535	36516	561.00
1247	CHIMANLAL GOVINDBHAI PATEL	C0000646	539	36520	36.00
1248	JAYANTILAL GOVINDBHAI PATEL	J0000387	540	36521	372.00
1249	HASUMATI NANDUBHAI PATEL	H0001297	513	36494	99.00
1250	NIRAV NARESH SHAH	N0001811	521	36502	450.00
1251	KANUBHAI SAKARCHAND SHAH	K0000569	528	36509	72.00
1252	HASUMATIBEN MAHENDRABHAI SHAH	H0001481	529	36510	150.00
1253	KETAN AMIN	K0001825	532	36513	450.00
1254	KAPILABEN TRIPATHI	K0001929	533	36514	183.00
1255	AMI VINODCHANDRA SHAH	A0000053	499	36480	594.00
1256	CHAMPAKLAL GULABCHAND RATHOD	C0000439	501	36482	108.00
1257	GUNVANTRAY GULABBHAI DESAI	G0000375	503	36484	300.00
1258	INDUMATI MANUBHAI PATEL	I0000019	543	36524	144.00
1259	SUBODHCHANDRA MANEKLAL MUKHI	S0001488	544	36525	111.00
1260	JASHUBEN ASHWINKUMAR KHATRI	J0000255	547	36528	180.00
1261	GOMTIBEN BABUBHAI PATEL	G0000123	548	36529	450.00
1262	MUKHI MRUDULA MANEKLAL	M0001601	560	36541	36.00

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Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_AMOUNT
1263	RAMESHCHANDRA BHOGILAL VYAS	R0001539	561	36542	36.00
1264	VIJAY HARIPRASAD TRIPATHI	V0001411	563	36544	156.00
1265	HANSABEN DEVENDRAKUMAR SHAH	H0000717	549	36530	48.00
1266	KAMLESH LAXMANBHAI PATEL	K0000516	550	36531	36.00
1267	KETAN CHANDRAKANT PATHAK	K0000379	551	36532	147.00
1268	NANUBHAI MAGANBHAI PATEL	N0000958	555	36536	36.00
1269	NILA MAHENDRA DESAI	N0001043	556	36537	24.00
1270	LAXMANDAS JUGALDAS PATEL	L0000088	566	36547	111.00
1271	MANAK JAYANTILAL DOSHI	M0000524	570	36551	36.00
1272	TARABEN MANILAL PATEL	T0000081	571	36552	36.00
1273	NARESHCHANDRA RATILAL PARIKH	N0000065	188	36169	225.00
1274	VASEEM RAZAK KAKIWALA	V0001129	189	36170	450.00
1275	VIPUL CHANDRAKANT DESAI	V0001223	190	36171	24.00
1276	HARIPRASAD MOHANLAL MEHTA	H0000773	176	36157	111.00
1277	KUSUMBEN ANILKUMAR PATEL	K0000366	177	36158	36.00
1278	SAUMILCHANDRA SURENDRAKUMAR SHAH	S0001326	178	36159	36.00
1279	SHARDABEN JAMNADAS DESAI	S0001437	179	36160	36.00
1280	RUKAIYA ABDUL SATTAR CHINTAMAN	R0000508	180	36161	147.00
1281	GITA MAHESHKUMAR PADSHAH	G0000012	181	36162	135.00
1282	JIVIBEN KHODIDAS SHAH	J0000409	182	36163	36.00
1283	MANOJ JETHALAL PATEL	M0000219	183	36164	147.00
1284	MANGAJI CHEHARJI CHAUHAN	M0000224	184	36165	147.00
1285	MILAN ARVINDBHAI SHAH	M0000243	185	36166	147.00
1286	JAYESH SHANTILAL SHETH	J0001580	186	36167	27.00
1287	CHIMANLAL JECHANDBHAI BHAVSAR	C0000562	187	36168	123.00
1288	SHAH GUNVANTLAL RATILAL	S0000827	193	36174	90.00
1289	NAVAL SHUKLA	N0001873	194	36175	225.00
1290	VASEEM RAZAK KAKIWALA	V0001014	191	36172	225.00
1291	PRAVINABEN RAMESHCHANDRA MEHTA	P0001357	192	36173	147.00
1292	TARUN DEVIDAS KHALAS	T0000076	209	36190	48.00
1293	NAVAL SHUKLA	N0001874	195	36176	72.00
1294	DILIP CHINUBHAI	D0000618	197	36178	147.00
1295	MUKUNDRAY G PANDYA	00016671	198	36179	72.00
1296	CHINUBHAI AMRATLAL MODI	C0000137	196	36177	261.00
1297	NATVERLAL PURSHOTTAMDAS PANDEJI	N0001086	199	36180	522.00
1298	NEETA HEMRAJANI	N0002052	200	36181	111.00
1299	PARUL BABUBHAI SHAH	P0000227	201	36182	36.00
1300	MOHAMAD ISMAIL GULAMDASTIGAR SHAIKH	M0001639	202	36183	36.00
1301	DAXESH BANSILAL BHAVSAR	D0000808	203	36184	99.00
1302	JAGDISHCHANDRA KANTILAL PANCHAL	J0000837	205	36186	60.00
1303	JEHANGIR PYARESAEHB KADRI	J0000811	204	36185	24.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_AMOUNT
1304	SUDHABEN RAMCHANDRA PATEL	00016382	206	36187	450.00
1305	JASHVANTLAL VADILAL SHAH	J0000090	207	36188	24.00
1306	DILIP JAYANTILAL PANDYA	D0001238	208	36189	111.00
1307	MUKESH CHIMANLAL PATEL	M0000602	213	36194	147.00
1308	RAMILABEN MAHENDRAKUMAR GANDHI	R0000990	215	36196	183.00
1309	KANTABEN MANEKLAL PATEL	K0000122	216	36197	297.00
1310	KALYAN POPATLAL SHAH	K0000138	217	36198	183.00
1311	BIPIN MAHADEVIA	B0002029	210	36191	450.00
1312	LALBHAI DAHYABHAI SHAH	L0000089	211	36192	36.00
1313	MODI MAHESH CHINUBHAI	M0000567	212	36193	72.00
1314	MANIRUNNISA J SAIYED	00015842	219	36200	24.00
1315	VASHANTLAL MANEKLAL SONI	V0000159	218	36199	147.00
1316	UMANGEE YADUNANDAN JOSHI	U0000258	220	36201	72.00
1317	UMESHKUMAR BHALCHANDRA PASSAVALA	U0000292	221	36202	111.00
1318	PRADEEP SURENDRABHAI SHAH	P0000422	222	36203	183.00
1319	ZARINA IQBALBHAI KHEDAWALA	Z0000017	228	36209	75.00
1320	NARAYAN SHRIPAD SHEVADE	N0000407	229	36210	111.00
1321	AMBALAL CHIMANLAL PATEL.	A0001379	232	36213	225.00
1322	JAYENDRA R PATEL	00016844	230	36211	183.00
1323	ABBASALI MOMIN	A0001479	231	36212	225.00
1324	LAXESH NANDUBHAI PATEL	L0000199	223	36204	36.00
1325	LALITKUMAR KANTILAL AVALANI	L0000203	224	36205	147.00
1326	SWETAL PRADYUMAN VYAS	S0003194	225	36206	150.00
1327	SUNIL D GANDHI	S0003563	226	36207	9.00
1328	PUNAMCHAND SHAKARCHAND BHAVSAR	P0000491	227	36208	36.00
1329	UMAKANT N DAVE	U0000391	236	36217	36.00
1330	SUBHADRA VINODCHANDRA	S0002090	237	36218	108.00
1331	SHEHNAZ SADIK MANIAR	S0002129	238	36219	183.00
1332	SUBHADRABEN VINODCHANDRA	S0002223	239	36220	36.00
1333	ARUN SANKALCHAND PANCHAL	A0000129	240	36221	75.00
1334	HASABEN AMBALAL JOSHI	H0000154	233	36214	99.00
1335	UMAKANT NAISHADRAI DAVE	U0000359	234	36215	111.00
1336	URMILABEN GIRISHCHANDRA SELUGAR	U0000365	235	36216	48.00
1337	ASHOK HIRALAL GANDHI	A0000230	241	36222	183.00
1338	ASHOKKUMAR AMARLAL CHHABRIA	A0000239	242	36223	36.00
1339	AMINABAHEN GULAMHUSEN MINAPARA	A0000366	243	36224	450.00
1340	GHANSHYAM SOMABHAI DARJI	G0000321	244	36225	147.00
1341	SUBHASHCHANDRA HIRALAL GANDHI	S0000347	254	36235	147.00
1342	BABULAL CHHOTALAL SHAH	B0000209	255	36236	72.00

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Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_AMOUNT
1343	BHAGWANDAS GIRADHARLAL SHAH	B0000222	256	36237	72.00
1344	SURESH JAYANTILAL SHAH	S0002779	245	36226	450.00
1345	VASEEM A KAKIWALA	V0001675	257	36238	225.00
1346	MANDAKINI BAPALAL TRIPATHI	M0001113	258	36239	444.00
1347	MANAHARKUMAR BABUBHAI MODY	M0001416	259	36240	36.00
1348	CHANDRAKANT DEVIDAS KHALAS	C0000283	260	36241	48.00
1349	MODI BHADRESH BABULAL	00016980	261	36242	111.00
1350	PRAFULBHAI NAVINCHANDRA PASSAWALA	P0001754	247	36228	75.00
1351	HARISHCHANDRA CHUNILAL TRIVEDI	H0000883	248	36229	111.00
1352	HARISHCHANDRA CHUNILAL TRIVEDI	H0000889	249	36230	111.00
1353	KIRTIKANT RASIKLAL BHATT	K0002661	251	36232	450.00
1354	RAJSHEKHAR MARUTICHANDRA MEHTA	R0000258	252	36233	225.00
1355	BHARAT CHIMANLAL SHAH.	B0000429	263	36244	36.00
1356	MINAXI JASHVANTLAL SHAH	M0002641	262	36243	111.00
1357	IQBAL KASAMJI KHEDAWALA	I0000182	264	36245	111.00
1358	BHARTIBEN MADHUSUDAN SHAH	B0000752	265	36246	48.00
1359	BABUBHAI RAICHAND MODY	B0001066	266	36247	36.00
1360	BIPIN PUNAMCHAND SHAH	B0001120	267	36248	36.00
1361	BAKUL JAYANTILAL SHAH	B0001133	268	36249	111.00
1362	NANDLAL AMARLAL CHHABRIA	N0000235	270	36251	36.00
1363	SANTOSHDEVI SHRIPRAKASH SHETH	S0000766	271	36252	36.00
1364	BALKISHAN MADANLAL SUREKA	B0000813	290	36271	72.00
1365	RAJNIKANT GOVINDLAL SHAH	R0000231	292	36273	225.00
1366	JAYPRAKASH GOVINDLAL SHAH	J0000206	294	36275	336.00
1367	JITENDRA GOPICHAND GUPTA	J0001098	296	36277	72.00
1368	MUKESH CHHAGANLAL SHAH	M0000587	297	36278	18.00
1369	KAUMUDI RAMKRISHNA PATEL	K0000052	302	36283	150.00
1370	KRIYANG P SHAH	K0002694	303	36284	72.00
1371	SOMABHAI BECHARBHAI PATEL	S0000035	304	36285	891.00
1372	GAUTAMKUMAR SHANTILAL VAKIL	G0000570	305	36286	1,350.00
1373	GAUTAMKUMAR SHANTILAL VAKIL	G0000571	306	36287	1,350.00
1374	JAYENDRAKUMAR SANKALCHAND CHOKSI	J0000232	281	36262	450.00
1375	DAMINI SUDHIRKUMAR LASHKARI	D0000042	282	36263	99.00
1376	PRAKASH SUBHASHCHANDRA SHAH	P0000925	283	36264	108.00
1377	DARSHAN AMBALAL SHAH	00016432	285	36266	24.00
1378	SANJAY A MEHTA	S0003747	286	36267	24.00
1379	LAXMINARAYAN NATHULAL GUPTA	L0000020	273	36254	36.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
1380	RAJESH SURANA	R0002349	275	36256	24.00
1381	KIRANBEN SURANA	K0002439	276	36257	75.00
1382	JITENDRAKUMAR KESHAVLAL PATEL	J0000473	277	36258	297.00
1383	SULOCHANABEN INDRAVADAN SHAH	S0004213	278	36259	72.00
1384	PURNIMA UPENDRA SHAH	P0001346	279	36260	27.00
1385	MATHURBHAI ISHVARBHAI PATEL	M0001638	280	36261	150.00
1386	DEVANG RASHMIKANT SHAH	D0000153	300	36281	372.00
1387	SEVANTIBHAI AMULAKH SHAH	S0002083	122	36103	198.00
1388	SHARDABEN NARSIHBHAI DHOLARIA	S0003644	124	36105	111.00
1389	NARSHIDAS HIRALAL DEVANI	N0000121	126	36107	225.00
1390	VRAJLAL KHUSHALDAS RANPURA	V0000386	117	36098	147.00
1391	MANILAL KESHAVLAL KARIA 56070115673 STATE BANK OF INDIA	1204720011085290	118	36099	135.00
1392	KAILASH NAGJIBHAI KANTARIA	K0002402	119	36100	225.00
1393	SURENDRA NARBHERAM KOTHARI	S0001324	120	36101	147.00
1394	MAYUR KACHA	00016838	121	36102	6.00
1395	MANSUKHLAL LAXMICHAND MEHTA 10011001006235 THE JAMNAGAR PEO CO OP BANK	M0000374	127	36108	36.00
1396	NARESHKUMAR LALJIBHAI SAMANI	N0000309	128	36109	36.00
1397	MANJULA PRAVINCHANDRA THAKKER	M0001405	129	36110	147.00
1398	ANIL BHOGILAL MEHTA	A0002063	130	36111	183.00
1399	PRAVINKUMAR LALJIBHAI SAMANI	P0000355	131	36112	36.00
1400	HIMATLAL ZAVERCHAND GOSALIA	H0000342	141	36122	108.00
1401	CHHAGANLAL KACHARABHAI GARSONDIA	C0000178	133	36114	450.00
1402	SHANTABEN CHHAGANLAL GARSONLIA	S0000522	134	36115	450.00
1403	BHAVNA JAYENDRA JOSHI	B0001940	136	36117	66.00
1404	KAMLESH MANSUKHLAL JOSHI	K0002609	137	36118	111.00
1405	FAGUN MAHENDRA SHAH	F0000035	138	36119	111.00
1406	GYAN PRAKASH SAXENA 056010100474337 UTI BANK LTD	IN30311610761568	61	36042	15.00
1407	MAHINDERKUMAR MUNILAL JAIN	M0001368	62	36043	225.00
1408	USHARANI MAHINDER JAIN	U0000239	63	36044	225.00
1409	MEENA AGARWAL 4166000100009715 PUNJAB NATIONAL BANK	M0001486	64	36045	36.00
1410	SHASHIKANT BALDEVRAJ BAJAJ	S0002009	65	36046	297.00

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Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQU E_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
1411	KEDARNATH FATEHCHAND CHAWLA	K0001474	67	36048	147.00
1412	RAJESH SAINI 01008549 CORPORATION BANK	IN30089610495700	73	36054	225.00
1413	SMALL INDUSTRIES DEVELOPMENT BANK OF INDIA 29194 UNION BANK OF INDIA	IN30045010595332	74	36055	164.00
1414	KRISHNALAL S SETHI	K0000946	68	36049	450.00
1415	VINOD KUMAR KOTHARI	V0000546	69	36050	36.00
1416	DIN DAYAL GUPTA 974 UNION BANK OF INDIA	IN30047640781014	70	36051	600.00
1417	MAHARAJ KRISHAN DHINGRA	M0002871	71	36052	90.00
1418	RAM JI PRASAD	R0000403	82	36063	444.00
1419	AVINASH P MEHTA	A0000255	101	36082	297.00
1420	BULAKHIDAS SHANKARLAL BAGRI	B0000608	102	36083	108.00
1421	BHANWAR LAL AGARWAL	00016228	103	36084	48.00
1422	ZHANKAR JAIN	Z0000052	105	36086	3.00
1423	SANGEETA MEHTA	S0004243	106	36087	3.00
1424	MITHULAL TIWARI	M0002386	100	36081	24.00
1425	NIWAS AGRAWAL	S0004385	98	36079	3.00
1426	PREMLATA SEN	P0001187	99	36080	150.00
1427	MUKUNDRAY GOKALDAS SHAH	M0002443	151	36132	225.00
1428	MALUNI SHAH	M0002444	152	36133	225.00
1429	HASMUKHRAI SHANTILAL SHAH	H0000209	153	36134	75.00
1430	RAMESH MOHANLAL VASHI	00015412	156	36137	336.00
1431	CHHOTALAL MANILAL SALVI	C0000051	159	36140	378.00
1432	SUSHMA RAJNI RAVAL	00015592	161	36142	147.00
1433	R B PRAJAPATI	R0002671	162	36143	225.00
1434	JEET CHANDRAKANT SANGHVI 3091296578 CENTRAL BANK OF INDIA	1203330000419555	163	36144	750.00
1435	GITABEN CHIMANLAL SHAH	G0000192	164	36145	36.00
1436	CHANDRIKA DHIRESHCHANDRA PATEL	C0000788	165	36146	192.00
1437	CHANDRAJYOTI UMAKANT DAVE	C0000837	166	36147	57.00
1438	SAIYAD AKBARSHAH	S0000687	167	36148	225.00
1439	KOKILA R SHAH	K0001102	169	36150	600.00
1440	CHHANALAL RANCHHODDAS THAKKER	C0000668	171	36152	75.00
1441	JYOTINDRA CHANDULAL SHAH	J0000480	168	36149	225.00
1442	DINKARRAY NATWARLAL JANI	D0000651	143	36124	198.00
1443	CHANDRAKANT MULJI SHAH	C0000827	144	36125	36.00
1444	MAHENDRA CHANDRAKANT SHAH	M0000376	145	36126	36.00
1445	HARSHADRAY BHAILAL DAVE	H0000821	146	36127	297.00
1446	MINAXI HASMUKHRAI SHAH	M0000339	149	36130	75.00
1447	VAMAN NANDLAL BHATT	V0001484	150	36131	225.00
1448	DINESHKUMAR G KALANTRY	D0000330	174	36155	297.00
1449	RAJNIKANT DHULABHAI PATEL	R0002395	173	36154	225.00
1450	DEEPAK WAHAL	00016937	79	36060	147.00
1451	SHYAM KISHORI AGARWAL	S0001270	81	36062	183.00

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Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQU E_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
1452	PRAVEENA 14349 PUNJAB NATIONAL BANK	IN30267931111179	83	36064	1,260.00
1453	MOHANLAL ATMARAM PHATNANI	M0002340	91	36072	375.00
1454	VINOD M JAIN	V0000684	92	36073	225.00
1455	SANGEETA S KESWANI 0420101425780 BANK OF RAJASTHAN LTD	1201770100273280	93	36074	3.00
1456	PURNIMA KHETAN	P0002084	95	36076	24.00
1457	PADUM KHETAN	P0002085	96	36077	24.00
1458	SUSHIL JAIN	S0004272	97	36078	27.00
1459	SUBODH CHANDRA LOHANI	S0001111	85	36066	450.00
1460	AJAY AHUJA	A0002142	86	36067	111.00
1461	ASHOK KUMAR SAHU	00016082	87	36068	225.00
1462	DINESH NARAIN SHARMA	D0000553	88	36069	147.00
1463	PARFUL NEMCHAND SHAH	P0000605	107	36088	225.00
1464	JAGDISH NEMCHAND SHAH	J0000564	109	36090	225.00
1465	JAYANT GORDHANDAS CHHICHHIA	J0000565	110	36091	225.00
1466	JATIN NAVRANGLAL MODY	J0000568	111	36092	1,380.00
1467	KRISHNAKANT NEMCHAND SHAH	K0000739	112	36093	450.00
1468	NEMCHAND CHHOTALAL SHAH	N0000502	108	36089	225.00
1469	ASHOKKUMAR D BUDDHA	A0000550	114	36095	111.00
1470	BALBHADRA NEMCHAND SHAH	B0000581	115	36096	225.00
1471	BHARAT NEMCHAND SHAH	B0000582	116	36097	225.00
1472	BACHUBHAI H RATHOD	B0002014	13	35994	900.00
1473	N V GOHIL	N0001947	15	35996	225.00
1474	VENKATA SUBBARAO KODURI	V0000826	1831	37812	222.00
1475	ARVINDKUMAR PARSHOTTAMDAS PATEL	A0000111	19	36000	36.00
1476	PUSHPABEN NAROTTAMDAS PATEL	P0002422	20	36001	300.00
1477	SAROJ ARVIND KARNIK	S0001634	24	36005	900.00
1478	MANJESHWAR NARSHIM SHENAI	M0002342	25	36006	150.00
1479	YOGESH MEHTA	Y0000203	26	36007	9.00
1480	R KAMAL SONI	R0002684	30	36011	3.00
1481	GAUTAMBHAI S GOHIL	G0000943	32	36013	450.00
1482	KEVAL KRISHAN SACHDEVA	K0001152	75	36056	111.00
1483	BHARAT BHUSHAN BUDHIRAJA	B0001891	76	36057	225.00
1484	SWADESH BUDHPRAKASH GUPTA	S0002000	78	36059	111.00
1485	GHANSHYAM P PATEL	G0000945	33	36014	300.00
1486	RAJIV PRAVINCHANDRA SITWALA	00016325	34	36015	336.00
1487	SANGEETA BUDHIRAJA	00016247	35	36016	225.00
1488	CHARANJIT SINGH PASRICHA	C0000734	36	36017	225.00
1489	HARISH CHANDRA BHASIN	H0000814	37	36018	225.00
1490	AMANKUMAR BAHL	A0002012	38	36019	147.00
1491	BIMAL PRASAD JAIN	B0001783	40	36021	111.00
1492	C SUBHASH	C0000739	41	36022	75.00
1493	PUSHPINDER KAUR	P0001164	42	36023	147.00

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Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_AMOUNT
1494	SURINDERKUMAR DINANATH KARIR	S0002004	43	36024	183.00
1495	PRABHA BHASIN	P0001645	45	36026	144.00
1496	BISHAN DASS SHARMA	B0000731	47	36028	444.00
1497	MANGAT GOPAL MENON	M0001574	48	36029	900.00
1498	JAGJIT SINGH	J0000683	49	36030	99.00
1499	MOHD MANSOOR AHMAD 022010100499767 AXIS BANK	IN30051317760387	50	36031	39.00
1500	BHAGWATI	B0000734	52	36033	297.00
1501	DESH DEEPAK	D0000574	54	36035	36.00
1502	ASHA RANI SAINI	A0002422	55	36036	444.00
1503	RAMBHOOL SINGH 170104000009911 IDBI BANK LTD.	IN30007910255960	56	36037	300.00
1504	JAGANNATH VIDYAVATI CHRI. TRUST	J0000681	57	36038	28.00
1505	NISHANT N DOSHI	00016596	18	35999	36.00
1506	BABULAL BHOGILAL SHAH	B0000870	22	36003	219.00
1507	SURESHKUMAR KESHAVALAL PATEL	S0003262	614	36595	450.00
1508	PURNIMA KESHAVALAL MEWADA	P0000780	615	36596	183.00
1509	PUSHPABEN A PATEL	P0002165	1	35982	111.00
1510	SUSHILABEN SHANTILAL VANKAWALA	S0004104	2	35983	225.00
1511	SHERBAHADUR KARKI	S0004326	3	35984	225.00
1512	JAYESH RATILAL SARDHARA	J0001824	6	35987	225.00
1513	LALITHA BALASUBRAMANIAM	L0000454	4	35985	111.00
1514	LAXMANSINGH C GOHIL	L0000515	5	35986	300.00
1515	SOHANLAL SURAJRATAN DAGA	S0000974	8	35989	594.00
1516	ISHWARBHAI D PADHIAR	I0000450	10	35991	225.00
1517	MANJULABEN LALBHAI PATEL	M0000429	11	35992	297.00
1518	B R BHATT	B0002013	12	35993	450.00
1519	JAYANTHI B 2614101002930 CANARA BANK	IN30214810666313	11942	38693	444.00
1520	PRAVINCHANDRA JEKISHANDAS RANA 001710003942 DENA BANK	P0000335	8123	38671	147.00
1521	AKASH PURUSHOTTAM WANI 0000009100100008629 NORTH KANARA G S B CO OP BANK LTD	1208870011034871	8430	38673	3.00
1522	MANHARLAL H VORA 5533222112 CITI BANK	IN30133019045401	8583	38674	225.00
1523	ABHAY ARVIND VAKIL 00791050011064 HDFC BANK LTD	IN30154916412084	8675	38676	1350.00
1524	PREMLATA PRATAPCHANDRA JASWA 004010100014717 BANK OF INDIA	P0000066	8921	38677	396.00
1525	SUNITA PANDHRINATH MONDKAR 00791570002903 HDFC BANK	S0000199	8923	38678	297.00

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Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_AMOUNT
1526	GAUTAM TAWARI 32338334068 STATE BANK OF INDIA	G0000918	9206	38681	300.00
1527	RAVINDRA MADHUKAR DESHPANDE 03591370000147 HDFC BANK LTD SAHKAR NAGAR	IN30154918856434	10607	38684	633.00
1528	PIO D SOUZA 6275522464 INDIAN BANK	IN30059710311683	11338	38690	3.00
1529	KOLAVENNU PANDURANGA VITTAL MURTHY 058115092001 INDUSIND BANK	IN30102221543773	11720	38692	150.00
1530	CHITRA GUPTA 003201007808 ICICI BANK	C0001049	2324	38621	99.00
1531	MADHUBEN M KANTAWALA 053901504790 ICICI BANK	IN30133021194857	3032	38622	75.00
1532	AMIT KUMAR AGRAWAL 000000256310 ICICI BANK	IN30302863037397	3311	38624	735.00
1533	DIPIKA KHANNA 624001543257 ICICI BANK LTD	1304140004262938	3176	38623	2400.00
1534	INDER MOHAN SHARMA 31096373572 STATE BANK OF INDIA	I0000049	5207	38655	225.00
1535	PRITPAL SINGH MALHOTRA 01551000000458 HDFC BANK	P0001180	5357	38656	150.00
1536	JYOTI GIRDHAR . 26490100005873 BANK OF BARODA	1203230006890029	5394	38657	165.00
1537	AMARDEEP SINGH 630320110000545 BANK OF INDIA	IN30051382926593	5478	38658	90.00
1538	SUMIT KUMAR 19001140031052 HDFC BANK LTD	IN30051321932888	5650	38660	30.00
1539	SHAURYA VARSHNEY 881027262559 DBS BANK INDIA LIMITED	1208870034886556	5680	38661	33.00
1540	BACHUBHAI SHAKARLAL PRAJAPATI 1711214714634012 AU SMALL DIN BANK	B0000912	7475	38668	147.00
1541	MOHAMMAD VAMIQ 10484358517 STATE BANK OF INDIA	1208180008971131	5743	38662	15.00
1542	GUNVANTRAI RAMANLAL SWAMINARAYAN 918010103042836 AXIS BANK	IN30123310152315	6746	38664	789.00
1543	VIRENDRA J SUTARIA 20014850125 BANK OF MAHARASHTRA	IN30039411644843	7201	38665	111.00
1544	BHARATKUMAR C DESAI. 12491570000876 HDFC BANK	B0000402	4422	38643	300.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQU E_NO	INSTRUMENT_NO	INSTRUMENT_A MOUNT
1545	RANJAN VISHNU MEHTA 10870100007528 BANK OF BARODA	00015653	4434	38644	3.00
1546	CARMO ANTHONY D'SOUZA 2090022000008923 CITIZEN CREDIT CO-OP BANK LTD	IN30122510109339	4532	38646	1350.00
1547	SHRADHA KISHOR SALVI 01190026738 STATE BANK OF INDIA	1203490000001452	4653	38649	300.00
1548	RAMASAY MUTHUKARUPPAN CHETTIAR 506301010000704 VIJAYA BANK	1302860000005374	4689	38650	225.00
1549	SUBHADRABAI CHANDRAKANT PUJARI 320307796619 STATE BANK OF INDIA	S0002312	4718	38651	150.00
1550	TRUPTI DINESH KATARIA 5010091902015 HDFC BANK	00015641	4887	38652	444.00
1551	VALLABHBHAI DAHYABHAI PATEL 10169149795 STATE BANK OF INDIA	V0000854	4889	38653	111.00
1552	ATULKUMAR KESHAVPRASAD BHATT 01460100012265 BANK OF BARODA	1203410000562560	7364	38666	450.00
1553	Aayush Sharma 40480100006292 BARODA RAJASTHAN GRAMIN BANK	1208160086884742	6094	38694	30.00
1554	ATULKUMAR THAKORLAL SHETH 00331300036336 HDFC BANK	IN30115113510364	4353	38641	225.00
1555	VAKHATSINH PARMAR 10017188659 STATE BANK OF INDIA	IN30199110248417	4411	38642	1125.00
1556	VINODRAY JIVANLAL UPADHYAYA 171310100008540 ANDHRA BANK	V0000562	4036	38626	75.00
1557	MEMUNA SATTARKHAN PATHAN 313202010038372 UNION BANK OF INDIA	IN30098210305629	4128	38627	255.00
1558	NAYANKUMAR P CHINIWALA 018693700000713 YES BANK	N0000004	4136	38628	12.00
1559	SHANTABEN SHASHIKANTBHAI MEHTA 032010100200134 AXIS BANK LTD	IN30429511670549	4144	38629	369.00
1560	MANGUBEN PRAHLADBHAI THAKKAR 0282101009082 CANARA BANK	M0001137	4146	38630	75.00
1561	JYOTSNA G SWAMI 70012010014660 SYNDICATE BANK	J0001322	4147	38631	111.00
1562	LALAJIBHAI K PATEL 18260100003263 BANK OF BARODA	IN30018311064039	4152	38632	111.00

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

Sr No.	Payee/ Beneficiary name	DPID/Client ID	WARRANT_UNIQUE_NO	INSTRUMENT_NO	INSTRUMENT_AMOUNT
1563	NAVINCHANDRA RANCHHODLAL PATEL 00061000052073 HDFC BANK	IN30115112195435	4161	38633	840.00
1564	JIVANBHAI NATHUDAS PATEL 70062010006264 SYNDICATE BANK	00015917	4169	38634	144.00
1565	KAPILABEN RAMBHAI PATEL 00491000116853 HDFC BANK LTD BODAKDEV	IN30154918683409	4187	38635	108.00
1566	RAMBHAI CHATURBHAI PATEL 00491000117000 HDFC BANK LTD BODAKDEV	IN30154918712104	4188	38636	108.00
1567	CHIMANLAL JIVRAM SUTHAR 10014868376 STATE BANK OF INDIA	IN30246110177894	4224	38637	18.00
1568	SHARDABEN RASIKLAL MODI 014880100001904 BANK OF BARODA	S0003014	4320	38640	450.00
1569	SAMEER PUNDLIK MOTRACHE 0032101545732 ICICI BANK LTD	1208160091466810	3308	153414	48
	Total				3,74,385.00