

DIAMINES AND CHEMICALS LIMITED

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT _AMOUNT
1	M0003014	1883	MAHESH S PANDYA A C NO 10354955828 STATE BANK OF INDIA	4.00
2	16978	1884	MAHESH S PANDYA PLOT NO 1050 2 SECTOR 3D NR GH 2 CIRCLE	9.00
3	D0000874	1885	DAHIBEN MANILAL PATEL SECTOR 2 A PLOT NO 92 1 GANDHINAGAR	49.00
4	16120	1886	ARVINDKUMAR RAMANLAL MEHTA 22 B GANESH PARK NEAR DHOLLESHWAR MAHADE	49.00
5	C0000485	1887	CHANDRAKANT MANEKLAL SHAH BHAGWAN BHULA S STREET NR VAKHARIA VAS K	36.00
6	S0001610	1888	SHANKERLAL BAPURAM PANDYA 86 AMBIKANAGAR SOCIETY 2 KALOL GANDHI	150.00
7	R0001605	1889	RAMANBHAI LAVAJIBHAI PATEL A C NO 615050004217 THE SABARKANTHA DIST CEN CO OP BANK	37.00
8	K0000936	1779	KUNDA ASHOK DESHMUKH WARDEN HOSTEL A GOVT ENGINEERING COLLEG	8.00
9	V0000826	1780	VENKATA SUBBARAO KODURI LEELANIKUNJ DR SUBBA RAO COLONY PICKET	37.00
10	M0002666	1783	M S USHA CANARA BANK HASSAN HASSAN 573201	25.00
11	K0001950	1784	K SRINIVAS BHAT NARAYAN PRASAD KAVOOR P O MANGALORE	25.00
12	S0004089	1785	SHAILINI RAO A C NO 06522010003231 CANARA BANK	50.00
13	G0000152	1890	GOVINDLAL MANEKLAL VYAS 1 2 JUNA POWER HOUSE PLOT JAIL ROAD M	300.00
14	B0000610	1776	BHARTI P RAGHUVEER B 1 BLOCK 28 SARVATRA HSG SOC PAUD RO	16.00
15	M0002866	1777	MANAHARBEN BACHUBHAI DANI 23 AVANTI CO OP HSG SOC LTD OAK BAUG	100.00
16	M0002312	1778	MANHARBEN BACHUBHAI DANI 23 AWANTI CO OP HOU SOC LTD OAK BAUG B	100.00
17	R0002510	1892	RANJANBEN BHARATKUMAR SHAH A C NO 5323000641133 ESAF SMALL FINANCE BANK LIMITED	150.00
18	H0001461	1893	HIRUBHAI M PATEL A C NO 01009876 CORPORATION BANK	75.00
19	S0001596	1787	S CHANDRAKALA 54 AIBEA NAGAR MOGAPPAIR WEST CHENNAI C	12.00
20	K0002380	1788	K MEENAKSHI SUNDARAM 6 309 MARAIMALAI ADIGALAR SALAL BLOCK 6	12.00
21	N0000831	1789	N KRISHNA BHAT 9 941 NR KERALESWARAM TEMPLE R G PAI ROA	25.00
22	K0000181	1806	KISHORE KISHINCHAND RAMCHANDANI A C NO 23110226024 STANDARD CHARTERED BANK	75.00
23	N0000640	1781	NAGESVARARAO PARAMATMUNI PLOT NO 25 SUBRAHMANYANA GAR SAIDABAD	33.00
24	C0000556	1782	CHANDRA SEKHAR GUPTA CHOWTAPALLY 25 187 A SANJEEVA NAGAR NANDYAL A P KUR	16.00
25	N0000004	1849	NAYANKUMAR P CHINIWALA A C NO 018693700000713 YES BANK	12.00
26	H0001166	1850	HARSHABEN BANSILAL SHAH VIMA VILLA 11 JAIN MERCHANTS SOCIETY SA	28.00
27	R0002505	1786	R S SATHISH PLOT NO 6 CUSTOMS COLONY HOSPITAL ROAD	12.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
28	M0002342	1818	MANJESHWAR NARSHIM SHENAI PLANTER KERALA MANJESHWAR	50.00
29	B0000918	1790	BASANT LAL R GUPTA MARSHALL HOUSE 33 1 N S ROAD ROOM NO	62.00
30	L0000089	1833	LALBHAI DAHYABHAI SHAH 829 MEHTA STREET PANCHBHAI S POLE GHEEKA	12.00
31	H0001453	1819	HARISHANKAR YADAV A C NO 40120100001796 BANK OF BARODA	75.00
32	M0000429	1820	MANJULABEN LALBHAI PATEL 14 ISHWAR KRUPA CO OP SOC LTD TQ DASKROI	99.00
33	15140	1821	IBRAHIM K K PL 6 12 11 SECTOR 17 CIDCO COLONY NEW PA	450.00
34	B0000581	1829	BALBHADRA NEMCHAND SHAH C O NEMCHAND CHHOTALAL SHAH MANDVI CHOK	75.00
35	P0000833	1870	PRAVINCHANDRA RAMANLAL CHOKSHI JAY JINENDRA 13 SHREE RANCHHODPARK CO	51.00
36	K0002212	1822	K N BHANDARI C 144 VIKAS PURI NED DELHI NEW DELHI	150.00
37	M0000936	1823	MEENA D MEHTA C 3 1 GF JIWN JYOTI COMPLEX PITAM PURA	150.00
38	C0000823	1847	CHARU PRABODH BHATT 14 KALYAN SOC ELLISBRIDGE AHMEDABAD AHM	150.00
39	H0001203	1848	HIRALAL KANJIBHAI PARMAR A C NO 56005016238 STATE BANK OF INDIA	8.00
40	M0000748	1793	MAJOR SOLIL GUHA A C NO 172104000019974 IDBI BANK	37.00
41	K0000739	1830	KRISHNAKANT NEMCHAND SHAH C O NEMCHAND CHHOTALAL SHAH MANDVI CHOWK	150.00
42	B0000222	1834	BHAGWANDAS GIRADHARLAL SHAH 147 1 KUSUMBAWADA DOSHIWADA S POLE KALU	24.00
43	J0001873	1851	JASUMATI NAGINDAS SHAH SAURABH C O N C SHAH OPP JAIN UPASHRAYA	33.00
44	U0000292	1836	UMESHKUMAR BHALCHANDRA PASSAVALA 1826 1 DESAI S POLE KHADIA AHMEDABAD	37.00
45	S0000726	1837	SURENDRAKUMAR KANTILAL SHAH 2439 3 RANI NO HAJIRO MANEKCHOWK AHMEDAB	49.00
46	A0000458	1838	AJAYKUMAR KANTILAL SHAH 2439 3 RANINO HAJIRO MANEKCHOWK AHMEDABA	49.00
47	M0001112	1845	MANUBHAI GOVINDBHAI KORIA KORIA NIVAS AMBICANAGAR SABARMATI AHM	37.00
48	B0002026	1846	BHAGVATIBEN D TRIVEDI 38 SABARMATI SOCIETY SABARMATI AHMEDABA	75.00
49	N0000926	1852	NAYAN PRAFULCHANDRA CHINIWALA C O KIRITKUMAR A PARIKH A 3 SHREE RAJ A	36.00
50	P0000245	1853	PRANAVKUMAR PRANSHANKER SHUKLA 4 B DIVYAJYOT SOCIETY BHAIRAVNATH ROAD	25.00
51	B0001178	1854	BIMAL GIRISHBHAI SHAH SARAIYA NIVAS MUKTI MAIDAN MANINAGAR AHM	37.00
52	A0001198	1855	ASHVIN MANUBHAI PATHAK 7B BHAGYANAGAR SOCIETY RAMBAG MANINAGAR	61.00
53	N0001184	1856	NITA MANUBHAI SHAH A C NO 202711100011442 BANK OF INDIA	150.00
54	J0001993	1857	JIGNESH S SHAH 2 SANGATH APPARTMENTS 18 A SWASTIK SO	24.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
55	K0000261	1858	KAMLA KANAIALAL PUNJABI 2ND FLR D BLOCK PUSHPAM CO OP H S LTD ST	111.00
56	P0001407	1859	PADAMABEN LALBHAI SHAH 3 SHARDA MANDIR 10 LAXMINARAYAN SOCIETY	37.00
57	B0000436	1865	BALUBHAI MANILAL PATEL 125 SARDAR PATEL COLONY AHMEDABAD AHME	99.00
58	L0000005	1866	LALITABEN SHAMBHULAL PATEL KETAN KUTIR 46 SARDAR PATEL COLONY N	196.00
59	S0000059	1867	SHAILESHBHAI NATAWARLAL PATEL 6A SWATI SOCIETY ST XAVIER S SCHOOL ROA	225.00
60	D0001179	1868	DEVIKA NAVNITLAL A C NO 1003000205 CENTRAL BANK OF INDIA	21.00
61	P0000519	1869	PIYUSHKUMAR KANTILAL PARIKH 26 SHIVRANGNI SOCIETY OPP JAY SHEFALI RO	32.00
62	K0001152	1824	KEVAL KRISHAN SACHDEVA H NO 2724 SECTOR 40 C CHANDIGARH CHAND	37.00
63	H0000623	1825	HARISHCHANDRA PANDE A 14 S M S HIGHWAY EXTENSION BAJAJ NAGAR	300.00
64	B0000798	1826	BADRI PRASAD SEN A C NO 684501502475 ICICI BANK	74.00
65	R0000631	1827	RAMNIKAL RAMJIBHAI TELI M 96 GUJARAT HOU BOARD FLATS OPP MAHILA	49.00
66	N0000502	1828	NEMCHAND CHHOTALAL SHAH MANDVI CHOWK SONI BAZAR RAJKOT RAJKO	75.00
67	S0000727	1839	SUSHILABEN KANTILAL SHAH 2439 3 RANI NO HAJIRO MANEKCHOWK AHMEDAB	49.00
68	N0000065	1840	NARESHCHANDRA RATILAL PARIKH 2278 6 MANEKCHOWK AHMEDABAD AHMEDABAD	75.00
69	M0001117	1841	MANILAL SHAMBHULAL PANCHAL A C NO 3127020100001654 UNION BANK OF INDIA	99.00
70	R0000007	1861	RAJNIKANT BABALDAS PATEL 19 NATHALAL COLONY STADIUM ROAD AHMEDABA	3.00
71	J0000380	1862	JAYANTILAL NANCHAND SHAH 7 RANG UPAVAN SOCIETY AHMEDABAD AHMEDA	4.00
72	K0000098	1871	KUSUM VIRENDRA SHAH B 16 SWASTIK PARK OPP JUDGES BUNGLOWS	66.00
73	J0001092	1872	JAYANTILAL KESHAVLAL SHAH 14 SUJAN BUNGLOW NEAR SHREYAS TEKARA AMB	75.00
74	N0000273	1894	NARHARIBHAI PUNJALAL DAVE 35 HARIKRUPA SOC TORNAV MATA ROAD BORS	37.00
75	I0000216	1895	INDRAVADAN JAMIATRAM BHATT 39 NIRMAN SOCIETY ALKAPURI BARODA VADO	12.00
76	I0000359	1896	INAYTUN IBRAHIM VAHORA A C NO 04291570006769 HDFC BANK LTD	50.00
77	J0001771	1897	JAGDISH N PATEL VISHVA KARMA COLONY LAL AKHADA BARODA	67.00
78	T0000429	1898	T PHILIP 1116 LAXMIKUNJ SOCIETY BEHIND SATYAM A	75.00
79	C0001028	1899	CHANDULAL VANMALIDAS SHAH 25 HASTINAPUR SOCIETY B H AIRYAKANYA VI	24.00
80	C0000103	1900	CHANDRA PUNAMCHAND SHAH 86 GANDHINAGAR SOC KARELIBAG BARODA VAD	160.00
81	G0000942	1901	G R PARMAR DIAMINES AND CHEMICALS LTD PLOT NO 13	100.00
82	A0000385	1902	ARDESHIR NUSSERWANJI DUNGORE 5 MAHADEVNAGAR SOCIETY NEAR MAJURA GATE	61.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
83	V0001140	1832	VRAJLAL SHAMBHUBHAI KAMANI A C NO 10837924096 STATE BANK OF INDIA	61.00
84	R0001541	1873	RENUKA LAXMINARAYAN OZA VISHAWA KARMA SOCIETY NEAR JODHPUR CHAR	75.00
85	R0000961	1874	RENUKA LAXMINARAYAN OZA A 37 VISHWAKARMA SOCIETY JODHPUR ROAD AH	148.00
86	P0000343	1875	PRAVINCHANDRA BHIKHABHAI PATEL 11 A SUDARSHAN BUNGLOWS NR VISHVESWAR M	150.00
87	N0000433	1842	NARHARI MITHABHAI LAGOWALA 570 B THENGAWAD RAIPUR AHMEDABAD AHMED	198.00
88	R0002534	1843	RAMNIWAS RATHI C O R B RATHI CO 35 NEW CLOTH MARKET	150.00
89	M0001638	1844	MATHURBHAI ISHVARBHAI PATEL SHAHIBAUG AHMEDABAD AHMEDABAD 380004	150.00
90	K0000603	1863	KOKILA RAMANLAL DESAI 14 A BHARAT COLONY NR SARDAR PATEL COLON	24.00
91	L0000110	1864	LALITABEN RAMANLAL DESAI 14 A BHARAT COLONY NEAR SARDAR PATEL COL	24.00
92	R0000907	1877	RAMANLAL NATVARLAL SHAH 6 UMDAPARK SOCIETY D CABIN POST RLY CO	49.00
93	R0002647	1878	RAMACHANDRAN P R A C NO 50100212487753 HDFC BANK	150.00
94	C0000390	1879	CHIMANLAL SHANKERLAL SHAH SHREYAS 9 PUNIT PARK B H BALWATIKA KAN	99.00
95	J0000757	1880	JAYENDRAKUMAR CHIMANLAL TRIVEDI 80 NEW ARTI SOCIETY GHODASAR AHMEDABAD	111.00
96	A0000094	1881	ASHWIN HASMUKHLAL CHOKSI A C NO 912010044288715 AXIS BANK	8.00
97	N0002055	1882	NAVINCHANDRA MANSUKHRAM PATEL 63 RANNAPARK SOCIETY PART II GHATLODIA	75.00
98	G0000053	1236	GENERAL INSURANCE CORP OF INDIA SURAKSHA 170 J TATA ROAD CHURCH GATE B	160.00
99	S0003697	1254	SBI CAPITAL MARKETS LTD A C S B I SECURITIES DIVISION BOMBAY MAIN BR	1000.00
100	K0001487	1255	KISHOR CHANDRASEN PORECHA PG 14 ROTUNDA BUILDING GROUND FLR STOCK	3.00
101	U0000335	1256	USHA DHIMANT SANGHVI C O DHIMANT L SANGHVI 16 PAREKH VORA CHA	225.00
102	G0000139	1257	GANPATLAL MANGILALJI KOTHARI BLOCK 5 COOPER BLDG 106 MEDOWS STREET FO	48.00
103	B0000089	1258	BINDU SUDHIR PORECHA C O PORECHA BROTHERS 811 STOCK EXCH TOWE	8.00
104	M0002499	1259	MUKESH N SHAH N P SHAH CO R NO 706 7TH FLR STOCK EX	24.00
105	A0000626	1260	ANITA ANIL KARANDIKAR MADHU KUNJ 24 VINCENT SQUARE STREET 2 D	50.00
106	P0000633	1261	PRABHAKAR BAYAJI THAVAL 139 4695 NEHRU NAGAR KURLA EAST BOMBAY	75.00
107	S0004013	1262	SHALINI KASHINATH REDKAR 3 2 MANCHERJI FRAMJI WADI APPASAHEB MARA	75.00
108	S0001043	1263	SUSHILKUMAR KHANDELWAL FLAT NO 41 4TH FLR TECHN OCRAT SOC A BL	24.00
109	P0002411	1264	POONAM G PANDE D O PRATHAMESH SOCIETY BOMBAY DYEING C	99.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
110	S0001069	1265	SHIRISHCHANDRA RASIKLAL SHAH 56 PADDAR RD 504 JEWELLER S APARTMENT	12.00
111	S0001548	1010	SAVITABEN JASHBHAI PATEL 4 ATUL PARK SOC ARYAKANYA RD KARELI BA	49.00
112	P0002123	1011	PRAFUL TRAPASIA A C NO 251210100000006 BANK OF INDIA	104.00
113	V0000281	1061	VIKRAMKUMAR KIKABHAI CHOKHAWALA 3 214 2ND FLR CHOKHAWALA BLDG RUWALA TEK	12.00
114	S0000641	1062	SHIRISHKUMAR KIKABHAI CHOKHAWALA 3 214 2ND FLR CHOKHAWALA BLDG RUWALA TEK	12.00
115	J0000316	1063	JOITARAMBHAI C PRAJAPATI A 57 PARAS SOCIETY KATARGAM MAIN ROAD	75.00
116	M0002597	1064	MOHAMMED YACOOB MURAD 33 NAKHUBA MANZIL KHODIYAR NAGAR SARDA	75.00
117	M0002605	1065	MOHAMMED YACOOB MURAD 33 NAKHUDA MANZIL KHODIYAR NAGAR S V P	75.00
118	L0000396	1066	LALITKUMAR R SHAH HUF CHAITYA VANDAN 507 POOJA ABHISHEK OPP	12.00
119	K0002466	1067	KOKILA ARVIND THACKER B 203 SURYA ENCLAVE CITY LIGHT ROAD OP	10.00
120	S0000612	1068	SHILA NAYAN LAKHANI SHIV SHAKTI BLDG 103 SHIV APT OPP MOHAN	16.00
121	G0000322	1069	GAJENDRAKUMAR JHAVERILAL CHOKSHI A C NO 104011308469 THE SURAT PEOPLE CO OP BANK	12.00
122	15653	1070	RANJAN VISHNU MEHTA A C NO 10870100007528 BANK OF BARODA	1.00
123	J0001920	1071	JAYSHRI H SONIGRA A C NO 155701000001376 INDIAN OVERSESAS BANK	12.00
124	L0000081	1072	LAXMIBEN VIRSUKHRAM SMART C O ASHWIN VIRSHUKHRAM SQUARE 102 SAGAR P	49.00
125	17036	1073	CHANDRESHKUMAR DAHYABHAI MANDVAWALA 103 SIDDHARTH VILA DIPA COMPLEX ADAJAN	87.00
126	R0002074	1074	RANJAN VISHNU MEHTA A C NO 14870100007528 BANK OF BARODA	15.00
127	G0000141	1075	GUNVANTLAL MOHANLAL RANA RANA STREET VALSAD VALSAD 396001	49.00
128	T0000060	1076	THAKORBHAI MAGANLAL MEHTA OPP PTR PRANAMI STREET CHHIPWAD BALSAR	33.00
129	I0000037	1077	ISMAID FAKIR MAYET ALIPUR VIA NAVSARI DIST BULSAR GUJ ALIPU	151.00
130	N0000298	1078	NATVARLAL DAHYABHAI KAPADIA A C NO 10253320472 STATE BANK OF INDIA	12.00
131	A0001582	1079	ASHOK CHAMPAKLAL SHAH 3 AMAR APARTMENTS OPP SWARG ASHRAM TIT	49.00
132	H0001243	1080	HAMESH I DESAI VIA VALSAD SUGAR FACTORY AT PO PARMER	9.00
133	B0000037	1093	BHARTIBEN NATVARLAL BHAWSAR JOSHI STREET NAVSARI NAVSARI 396445	108.00
134	B0000359	1094	BALKRISHNA HIMATLAL NAIK A C NO 606055511 INDIAN BANK	49.00
135	P0001250	1095	PRAVINCHANDRA VALLABHDAS BHAVSAR C O J P HOME SATYANARAYAN MARKET NAVSARI	198.00
136	K0000458	1096	KEKHASRU DINSHAWJI SUKHARA A1 502 BAMJI BUILDING LUNSIKUI ROAD NAVS	12.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
137	B0001497	1136	BHARAT PRATAPSINH NEGANDHI 4 PICKET RD GITA GRAH 4TH FLR ROOM NO 10	1.00
138	S0001873	1137	SHAILESH CHANDULAL KOTHARI C O SHASHIKANT CHANDULAL CO 62 64 CHAM	25.00
139	B0001880	1180	BINA B JHAVERI DANI SADAN FLAT NO 17 18 5TH FLR 113 W	150.00
140	I0000419	1181	ILA MAHESH SANGHAVI SUDAMA FLAT NO 2 214 WALKESHWAR ROAD BO	75.00
141	16839	966	BHARAT ADHYARU PARSANBA NAGAR SOCIETY NR RANCHHODJI TEM	2.00
142	R0001907	973	RAJENDRA NAVNITRAM PATHAK 115 MAHAJAN SOCIETY FATEH GUNJ BARODA	148.00
143	J0001221	974	JAYSHREE AJAYKUMAR VYAS A C NO 0201010005655 BANK OF BARODA	37.00
144	B0001349	1008	BIPINKUMAR CHUNILAL SHAH ARUNODAYA CHITEKHAN GALI GANDI GATE RD	25.00
145	D0000413	1009	DEVILABEN NARENDRA PATEL A C NO 01471300006442 HDFC BANK	49.00
146	C0000501	1228	CHETNA JIVANDAS THAKKAR 576 B MANESH JAME JAMSHED ROAD BLOCK NO	99.00
147	S0001704	1229	SANJEEV MURARILAL GUPTA BHASIN NIWAS 515 6 MAHAJA NI MARG MATUNG	37.00
148	H0000934	1230	HIREN L CHHEDA 2 BELLE VIEW L N ROAD AT DADAR BOMBAY MU	75.00
149	M0000790	1231	MADHURI MAHENDRA BHUTA 517 KERAWALA HOUSE H R MAHAJANI ROAD MAT	210.00
150	M0000783	1232	MOHAN NAMDEV PAI 9 69 KAILASH BHAVAN BHUDAJI CROSS ROAD M	150.00
151	K0000824	1233	KASTOORBAI PREMJI VISHRANI NIWAS 2ND FLOOR 14 BHANDRAKAR	50.00
152	R0002070	1234	RAJENDRAKUMAR P LUNKAD A C NO 319002010001377 UNION BANK OF INDIA	150.00
153	G0000465	1235	GANESH MOHANDAS PAI SANDEEP FALT NO 4 GROUND FLR MATUNGA 11	150.00
154	B0001785	1000	BAKUL NARAYANBHAI PATEL 3 SHREENATHJI PARK SOCIETY OPP BHAVAN S	12.00
155	16837	1001	PARIMAL KAPURIA 26 SHANTIKUNJ SOCIETY NO 1 NR DEEP CHAMB	2.00
156	B0000956	1002	BECHARBHAI BHURABHAI VAGHAMSHI C O B V INDUSTRIES MANEJA BARODA VADODA	48.00
157	K0001355	1214	KANTILAL R MEHTA 3 12 NILKANTH NIVAS 169 C DR AMBEDKAR RO	75.00
158	D0000513	1215	DEEPAKKUMAR CHANDULAL SHAH BAHARI BLDG NO 21 4TH FLR ROOM NO 52 53	150.00
159	S0001790	1216	SHRIKANT SHRIKRISHNA OKA 122 LOKMANYA NAGAR KATARIA MARG MAHIM	24.00
160	16231	1217	NILABEN SHANTILAL TOPIWALA A C NO 100503130013545 THE SHAMROO VITHAL CO OP BANK LTD	24.00
161	N0000885	1218	NITIN VASUDEO MONDKAR RAMNATH PRASAD 3RD FLOOR SITALA DEVI TEM	50.00
162	C0001118	1219	COLIN J D SOUZA 205 PINTO MANSION SITLADEVI TEMPLE ROA	300.00
163	S0001791	1220	SHAILAJA SHRIKRISHNA OKA 122 LOKMANYA NAGAR KATARIA MARG MAHIM	16.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
164	D0000993	1221	DEEPAK T LULLA A C NO 012310001826 DENA BANK	60.00
165	G0000524	1222	GEETA LAXMINARAYAN PAI C O A D LAWANDE 257 SWEET HOME COOP HSG	37.00
166	D0000115	1223	DHIRENDRA SAKARLAL PARIKH SHAH BUILDING NO 6 2ND FLOOR TH KATARIA	300.00
167	V0000923	1224	VISHWANATH VITHAL WAGLE A C NO 100503130011225 THE SHAMRAO VITHAL COOPERATIVE BANK	24.00
168	S0002065	1225	SUDHAKAR PUNDLIK PAWASKAR A C NO 0131101016245 CANARA BANK	49.00
169	V0001537	948	VINAY RAMESHCHANDRA BAROT C O VAISHALI STUDIO 6 VOHRA SHOPING CEN	75.00
170	Y0000151	949	YASMIN A MANSURI RANA CHAKALA POWER HOUSE ROAD KHAMBHAT	150.00
171	N0001788	950	NAKIYA JUZER MIYAJIWALA A C NO 30168778420 STATE BANK OF INDIA	75.00
172	B0000167	951	BALENDRA KANTILAL CLERK MANDVINI POLE CAMBAY KHEDA 388620	151.00
173	N0001683	952	NATWARLAL GIRDHARLAL PATEL BESIDE BANK OF BARODA TA CAMBAY DIST K	75.00
174	P0002136	953	PANNA ROHIT SHAH C O NAGINDAS PANACHAND SHAH SHROFF BAZAR	27.00
175	M0001054	954	MAHESH HARIPRASAD DESAI MAYUR 2 SARDAR COLONY STATION ROAD DAHOD	49.00
176	D0000433	955	DAMYANTIBEN GHANSYAMBHAI VYAS A C NO 10394852906 STATE BANK OF INDIA	75.00
177	S0000855	956	SHARDABEN BIHARILAL SHAH ASHISH 20 KASHIVISHWANATH NAGAR JAWA	37.00
178	P0000181	957	PUNJALAL AMBALAL DESAI GHANTTADA SU ESHWER DESAI S LANE BAROD	61.00
179	V0000373	958	VASANTRAO BABURAO VICHARE AT VICHARE BROTHERS GENDIGATE ROAD BAROD	37.00
180	S0004132	959	SHAILAJA VAIDYA 301 DHARMENDRA APTS LAKADI POOL DANDIA	24.00
181	D0000224	929	DINESHCHANDRA CHUNILAL PATEL LABHU KUNJ YOGI PARK OPP ANAND ARTS COL	8.00
182	S0000057	931	SHANKERPRASAD RAMCHANDRA SHUKLA SHUBLA BLDG STATION ROAD ANAND ANAND	48.00
183	M0002311	932	MITA SHELAT 1 SURYADEEP TENAMENT 80 FEET ROAD B H J	285.00
184	I0000467	933	INDIRA PRAVINKUMAR PATEL A C NO 038010100068439 AXIS BANK LTD	112.00
185	R0000317	934	RAMBHAI DHURABHAI PATEL TEN BUNGLOWS TQ ANAND ODE ANAND 3881	24.00
186	D0000293	935	DHIRUBHAI CHAMPAKLAL SHAH MAHADEV ROAD VIA ANAND PANDOLI KHEDA 38	33.00
187	M0001961	936	MUKUNDBHAI SANKERLAL SEVAK OPP KHEDAWAD NI WADI NARAYAN SUKLA NO KH	75.00
188	R0001881	1007	RENU PRADHYUMAN SHAH A 1 MANINAGAR SOCIETY 2 NR BAKUL PARK GO	1.00
189	M0000684	975	MAHENDRAKUMAR R PATEL 229 SARDARNAGAR SOCIETY CHHANI ROAD BARO	73.00
190	S0000270	992	SHARVARI ATISUKH DIXIT DEW DROP NR PARISHRAM SOCY B H SARABHAI	61.00
191	S0000168	993	SUDHIR BHAVANJIBHAI RUPAREL OPP VAIBHAV APARTMENT BHD NATUBHAI CENT	99.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
192	R0001380	1097	RAMANLAL NATHUBHAI GANDHI 20 NARANLALA SOCIETY STATION ROAD NAVS	99.00
193	V0001362	1098	VIRBALA BIPINCHANDRA PATEL KAMLA PARK HOUSING SOC STATION ROAD NA	37.00
194	M0001484	1099	MUNAF AHAMAD VALA VORWAD WALA S TEKRO NAVSARI NAVSARI 39	450.00
195	B0002058	1100	BABUBHAI MISTRY G S ROCKIES APARTMENT STATION ROAD NA	61.00
196	N0000329	1101	NATVARLAL RANCHHODLAL TAILOR KANYA TAILORING MART NR STATION NAVSARI	210.00
197	N0001477	1102	NIRMALABEN RAMESHCHANDRA GANDHI A C NO 20111626466 BANK OF MAHARASHTRA	12.00
198	N0001008	1103	NATVARLAL LALLUBHAI BHAVSAR JOSHI STREET NAVSARI NAVSARI 396445	24.00
199	P0001106	1128	PREMILA MATHURDAS C O HEMRAJ CANJI SONS SHOP NO 683 M I	1.00
200	J0001967	1129	JASWANTI NEGANDHI 4 PICKET ROAD GITA GRAH 4TH FLOOR ROOM	2.00
201	A0000951	1130	ASIT RASIKLAL DHARIA C O DEEPAL ELECTRIC CORP 156 LOHAR CHAWL	16.00
202	H0000639	1138	HEENA ASIT DHARIA DEEPAK ELECTRIC CORP 156 LOHAR CHAWL BOM	24.00
203	M0000825	1139	MADHUKANTA PANNALAL JAIN 122 CALVEL STREET 2ND FLOOR KESARI SING	12.00
204	K0001380	1152	KHAIRUNNISA A VALIULLA A C NO 318402010018688 UNION BANK OF INDIA	150.00
205	B0000686	1153	BILKIS SAIFUDDIN KAPADIA 193 NAGDEVI STREET 4TH FLOOR BOMBAY MUM	41.00
206	R0001191	1154	RAKESH RAMANLAL KADAKIA 341 S V P ROAD KOTHARI BLDG 2ND FLOO	37.00
207	U0000531	1155	UPEN NATVERLAL KADAKIA 2 22 KUMAR VILAS MANGALWADI GIRGAUM	150.00
208	S0001850	1156	SHAILESH RAMNIKLAL VORA 28TH KIKA STREET MANU BHUVAN GULABWADI	75.00
209	M0000403	937	MADHAVSINH KESHRSINH PARMAR TAL BALASINOR DIST KAIRA GUJARAT PAND	154.00
210	U0000195	938	URMIILABEN AMRITLAL SHAH 22 SARVODAY SOCIETY NR COLLAGE CROSSI	24.00
211	S0002341	939	SHANTILAL MOHANLAL 34 GANDHI GUNJ BORSAD KHEDA 388450	24.00
212	K0002792	940	KANCHANBEN CHAMPAKLAL SHAH LIMBA KUI NEAR MATAJI S TEMPLE DIST K	49.00
213	S0000452	941	SHANTILAL MOHANLAL RANA 34 GANDHI GANJA BORSAD KHEDA 388450	75.00
214	R0001035	942	RAMANBHAI PURUSHOTTAMDAS PATEL AT PAMOL TA BORSAD VIA ANAND DIST KAIRA	37.00
215	K0001577	943	KANTABEN BHAGVATPRASAD PATEL MOTI KHADKI LALDAS SERI BHADRAN TAL BORS	25.00
216	S0000852	944	SATISHBHAI CHUNIBHAI AMIN NR BAWAJI TQ BORSAD DIST KAIRA VIRSAD	37.00
217	A0001283	996	AMIT JAYANTILAL SHAH A C NO 14790100008872 BANK OF BARODA	24.00
218	K0001087	997	KALIDAS DAMODARDAS PARMAR A 16 SWATI SOCIETY SAMA ROAD BARODA VA	37.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
219	K0001090	998	K D PARMAR A 16 SWATI SOCIETY SAMA ROAD BARODA VA	37.00
220	K0002259	999	KAMLABEN CHHOTALAL PATEL A C NO 32017854764 STATE BANK OF INDIA	16.00
221	C0000502	1237	CHANDRAKANT CHIMANLAL SHAH 77 10 MARINE DRIVE F ROAD BOMBAY MUMBAI	37.00
222	R0001213	1266	RAJEN PURUSHOTTAM KAVADIA 9 B GIRIRAJ S K BARODAWALA MARG ALTAMOUN	99.00
223	L0000024	1267	LAKSHMAN HARIDAS BHATIA A C NO 00930100006825 UCO BANK	300.00
224	C0001089	1268	CHANDRAKANTA VIRENDRAPRASAD 9 ALPANA 60 PEDDAR ROAD MUMBAI MUMBAI	32.00
225	M0000202	1012	MALINI PUNAMCHAND SHAH 86 GANDHINAGAR SOCIETY KARELI BAG BARO	111.00
226	G0000793	1081	GAURANG DINKARRAI DESAI A C NO 3912677247 KOTAK MAHENDRA BANK LTD	49.00
227	P0000336	1082	PRAGNABEN MAHESHKUMAR DESAI VIA HANUMAN BHAGDA DIST BULSAR BHADELI	54.00
228	P0000338	1083	PUSHPABEN MOHANLAL MODI STATION ROAD DIST VALSAD GUJARAT KILL	24.00
229	V0000236	1084	VINODKUMAR MOHANLAL MODI STATION ROAD KILLA PARDI DIST VALSAD KIL	36.00
230	V0000253	1085	VINODKUMAR THAKORLAL GANDHI 4 585 NANI DIGI STREET LIBRARY ROAD NAVS	33.00
231	R0000717	1141	RAMA RAMESH BHUTA SAMIR TEXTILES 35 39 MIRZA STREET BOMB	198.00
232	N0000607	1157	NITIN SURENDRA NAIK 46 KHOTACHI WADI 1ST FLOOR GIRGAUM MUMBA	16.00
233	G0000490	1158	GIRISH KHEMCHAND SHAH 142 KIKA STREET SHREENATHJI BUILDING 2	36.00
234	B0000967	1160	BHARAT RAICHAND SHAH 123 ARDESHIR DADY STREET VITHALBHAI PATE	37.00
235	K0001507	1161	KANCHAN BABULAL SHAH C O BABULAL G SHAH KRISHNA KRUPA 1ST FL	33.00
236	V0000103	1162	VILAS RAICHAND SHAH 123 ARDESHIR DADY STREET 2ND FLR VITHALB	37.00
237	J0001966	1163	JAYANTILAL CHHANULAL JAYANTILAL CHHANULAL NO 1 VITHAL BHAI PA	39.00
238	K0001313	1164	KANCHANBEN H SHAH 315 C S M BUILDING 1ST FLOOR OFF NO 25	34.00
239	M0000627	915	MANILAL PITAMBARDAS THAKKAR TQ KAPADWANJ DIST KAIRA AT PO CHHIPA	148.00
240	K0000639	916	KUMARPAL JAYANTILAL SHAH DALAL WADA DIST KAIRA KAPADWANJ KHEDA 3	61.00
241	D0000399	917	DEEPAKKUMAR JAYANTILAL SHAH BHARAT COTTON GIN PRESNG FACTORY P B N	61.00
242	V0001526	918	VINODBHAI S KACHHIA PATEL KACHHIAWAD DIST KAIRA KAPADWANJ KHED	48.00
243	J0001031	919	JADAVGAURI JIVANLAL PATEL PLACE PATEL S NAVI KHADKI AT PO KATHLAL	150.00
244	J0000827	920	JIVANLAL DHULABHAI PATEL PLACE PATEL S NAVI KHADAKI AT PO KATHL	225.00
245	G0000076	962	GIRDHARLAL JIVANLAL PARIKH 129 ASHUTOSH NAGAR SOCIETY KARELI BAUG BA	75.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
246	S0004312	1013	SHAILESH PATEL 10 JAY SANTOSHI NAGAR UTKARSH PETROL PU	150.00
247	M0002190	1014	MINABEN NARAYANBHAI SHETH A C NO 10394847099 STATE BANK OF INDIA	150.00
248	S0000597	1041	SEHRU ARDESHIR DUNGORE 5 MAHADEVNAGAR SOCIETY NEAR MAJURA GATE	20.00
249	B0000117	1042	BHAILALBHAI RANCHHODDAS PATEL C O FAIR PRICE CLOTH SHOP BHAGATALAV MAI	28.00
250	H0001362	1043	HANSABEN PRATAPSIKH SURTI 35 KIRTINAGAR HOUSING SOC OPP RUNG AVADH	249.00
251	B0000402	1044	BHARATKUMAR C DESAI A C NO 12491570000876 HDFC BANK	100.00
252	M0001791	1045	MADHUKANTA PRAVINCHANDRA 6 2111 VIJAY NIVAS 1ST FLOOR RAMPURA MAI	150.00
253	M0002913	1046	MANJULABEN JAYANTILAL SANGHAVI 8 1387 KAYASTH STREET GOPIPURA SURAT	150.00
254	H0000902	1047	HANSA VRUNDAVANDAS POPAWALA SONI FALIA SURAT SURAT 395001	198.00
255	D0001298	1048	DAMODAR G BHATTAR SWADESHI SILK MILLS R 2111 SURAT TEXTIL	75.00
256	U0000538	1049	UMA R PUROHIT B 2 59 KAILASH NAGAR SAGRAMPURA SURAT	27.00
257	R0000437	1050	RAJNIKANT MANGALDAS JARIWALA 3 3940 KANBI STREET NAVAPURA SURAT SURA	300.00
258	S0000605	1051	SHANTILAL MANCHHUBHAI SURTI 6 10 DELHI GATE OPP BHAIYAWADI NR FISH M	37.00
259	D0001121	1052	DEVENDRA GAMANLAL SHAH A C NO 00671000007597 HDFC BANK	8.00
260	U0000386	1057	URMILA NATVERLAL BASTAWALA C O NATVERLAL MANILAL BASTAWALA RANI TAL	150.00
261	N0001487	1058	NATWARLAL MANILAL BASTAWALA RANI TALAV MAIN ROAD 12 373 SURAT SU	150.00
262	H0001465	1059	HANSA VRUNDAVANDAS POPAWALA SONI FALIA NEAR ARYA SAMAJ HALL SURAT	99.00
263	M0002246	1131	MANJULA ARVIND SHAH C O M S ABHAY SHAH CO NIRANJAN 1ST F	96.00
264	J0001899	1132	JATIN KIRTIKUMAR THAKKAR A C NO 520101077478483 CORPORATION BANK	50.00
265	D0000722	1133	DILIPKUMAR CHUNILAL DHARIA THE IMPERIAL ELECTRIC CO 24 PICKET CROSS	36.00
266	M0002904	1134	MALLIKA SATISH SHAH 117 J M COMPOUND 3RD BHOIWADA BHULES	150.00
267	S0004388	1170	SHAMA RASHMI CHOKSI 8 SUNITA 2ND FLOOR G D SOMANI ROAD	150.00
268	S0001706	1165	SUDHAKAR VASANTRAO MADAN MADAN HOUSE 2ND DUBASH LANE V P ROAD BO	50.00
269	P0001561	1166	PRAKASH K SHROFF A C NO 1612630432 KOTAK MAHENDRA BANK	75.00
270	S0002829	1167	SAVITABEN M GANDHI 385 S V P ROAD RASHADHARA CO OP HSG SOC	450.00
271	Z0000038	1168	ZULFIKARALI MOIZ BAHRAINWALA 32 34 PIPEWALA BLDG 4TH PASTA LANE 2ND F	450.00
272	16956	1169	MANJULA BABULAL SHAH B 111 11TH FLOOR PALASH TOWERS VERA DE	66.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
273	H0000796	1183	HEMANT VARJIVANDAS SHAH 2 PATIL NIVAS 241 WALKESHWAR ROAD BOMBAY	12.00
274	I0000418	1184	ILA MAHESH SANGHAVI SUDAMA FLAT NO 2 214 WALKESHWAR ROAD BO	75.00
275	H0000118	1185	HASMU KH B SHAH 541 SANDHURST BRIDGE SAGAR VILAS BLOCK	210.00
276	A0000612	1186	ALELANDER ABRAHAM C O MR P M JOHN F C A SEERVAI BLDG B 20	108.00
277	H0000455	1187	HIRALAXMI KANTILAL PARIKH 22 A PARVATI MANSION 2ND FLOOR GRANT R	12.00
278	H0001441	1188	HEMANT MOHANLAL MISTRY ROMANTICS NAWROJ MANSION 3RD FLOOR	70.00
279	N0001182	1189	NAINESH SHANTILAL SEKHSARIA HOUSE 28 BABULNATH ROAD BOMBAY	150.00
280	V0001394	1190	VIVEK JOHN SEERVAI BUILDING B 20 G N BHARUCHA MAR	50.00
281	S0000250	1191	SAVITA MALLU RANE 29 JOOTHICA 22 NAUSHIR BHARUCHA ROAD BOM	423.00
282	J0000355	921	JITENDRA JAYANTILAL SHAH KHARI KUI GIRDHAR VAIDYA S KHANCHA DHOLK	24.00
283	M0000199	922	MAHIPATSINH NATVARSINH CHUDASAMA A C NO 03430100004324 BANK OF BARODA	25.00
284	M0002655	923	MITA SHELAT 1 SURYADEEP TENAMENT 80 FEET ROAD B H J	150.00
285	P0000307	924	PREMILABEN DINESHCHANDRA PATEL LABHU KUNJ YOGI PARK OPP ANAND ARTS COL	12.00
286	R0001795	925	RATILAL TAPUBHAI SOLANKI C O N O BROS STATION ROAD NAWLIWALA BL	16.00
287	P0000306	926	PADMABEN NAVINCHANDRA SHAH A C NO 001100100026271 THE ANAND MER CO OP BANK LTD	25.00
288	M0002876	927	MITA SHELAT 1 SURYADEEP TENAMENT 80 FEET ROAD B H J	240.00
289	Y0000061	945	YOGESHKUMAR VITTHALBHAI AMIN NR BAL MANDIR TA BORSAD DIST KHEDA VIRSA	75.00
290	R0000605	967	RUPEN SURESHCHANDRA SHAH 13 AJIT SOC OPP MOTIBAUG NEHRU ROAD NR	300.00
291	S0001542	977	SHARAD GANESH KOTHARI 57 AMAR JYOT SOCIETY LAL BAUG ROAD BAROD	48.00
292	G0000816	980	GIRISHKUMAR BHOGILAL PANDYA 28 B NANDAVAN SOC ALKAPURI BARODA VA	50.00
293	I0000314	981	INDRAVADAN JAMIATRAM BHATT 39 NIRMAN SOCIETY ALKAPURI BARODA VADO	132.00
294	P0000560	982	PRAGNA NARENDRA PATEL 31 NIRMAN SOCIETY ALKAPURI BARODA VADO	36.00
295	S0001036	1239	SUSHILA RAJNIKANT DESAI 22 4 JAY MAHAL A ROAD CHAURCH GATE BOM	450.00
296	D0000733	1238	DAYALDAS KHUSHIRAM 10 HEM PRABHA 68 MARINE DRIVE NETAJI SU	178.00
297	S0001728	1240	SADORIBAI DAYALDAS CHHABRIA 10 HEM PARBHU 68 MARINE DRIVE NETAJI SUB	210.00
298	J0000593	1241	JITENDRA SHANTILAL SHAH 78 NETAJI SUBHASH ROAD BLOCK NO 4 GROUND	1.00
299	S0003147	1015	SANHITA PARASHAR DWIVEDI 35 UDAYNAGAR SOCIETY AJWA ROAD BARODA	150.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
300	H0000281	1016	HANSA CHANDRAKANT PARIKH A C NO 4543000100018200 PUNJAB NATIONAL BANK	25.00
301	J0000148	1017	JAGDISH RATANLAL SHAH 4 RAVI DARSHAN APT CO OP HSG SOC LTD BA	49.00
302	M0000952	1018	MANJULA BHOGILAL PARIKH A C NO 051104000016302 IDBI BANK	150.00
303	15633	1019	NAYAN H PATEL B 23 24 PRAMUKH DARSHAN TENAMENT OLD PAD	75.00
304	T0000427	1020	TUSHAR SURESH JINWALA C O 55 A SRINAGAR COOP HSG SOC PRODUCTIV	250.00
305	M0000186	1021	MEENABEN VIPINKUMAR SHAH A C NO 10151001104230 PRIME CO OP BANK LTD	36.00
306	R0002660	1022	RAHUL K JOSHI 109 MADHAV PARK LAXMIPURA ROAD BARODA	50.00
307	16836	1023	BHAVIK VYAS B 117 KARMJYOT SOCIETY BEHIND NAVNATH SO	2.00
308	J0000163	1024	JAGDISHCHANDRA RAMANLAL SHAH A C NO 08190100002379 BANK OF BARODA	33.00
309	16507	1025	SUNIL JITENDRA AMIN A 4 MEHUL SOCIETY NO 1 NR SHREY NAGAR SO	1.00
310	K0000232	1026	KAMLESH GOPAL KANDOI 9A SONALPARK SOCIETY OPP MANGAL MANDIR S	49.00
311	A0000296	1039	AMRUTBHAI SHIVRAM PATEL A C NO 20094706186 BANK OF MAHARASHTRA	37.00
312	N0000270	1040	NAVNEETLAL RATILAL MAHISURY 116 YOGESHWAR PARK OPP SBI BANK PARDI SA	49.00
313	J0000282	1086	JAYA BABUBHAI PATEL 5 A GANDHINAGAR SOCIETY NURSARY ROAD MAH	36.00
314	M0002094	1087	MANJULA V SHAH 13 A ANAND BAUG MANJUL BUNGLOW OPP POW	150.00
315	B0000309	1088	BABUBHAI HARMANBHAI PATEL 5 A GANDHINAGAR SOCIETY NURSARY ROAD MA	12.00
316	A0001819	1089	ANILKUMAR B GANDHI C O B L GANDHI BAZAR NR MASJID BILIMORA	450.00
317	A0000033	1090	ARJUNBHAI GOPALJI DESAI A C NO 07510100001340 BANK OF BARODA	198.00
318	S0000104	1091	SAROJBEN RAMANLAL PATEL A C NO 3087001682 CENTRAL BANK OF INDIA	66.00
319	H0001435	1092	HEMANT RAMANLAL GANDHI 4 585 NANI DIGI STREET LIBRARY ROAD DI	75.00
320	R0000393	1104	RATILAL CHUNILAL SHETH 301 RAJ RESIDENCY ASHANAGAR B H MAHENDRA	49.00
321	V0000255	1105	VINOD MANUBHAI DESAI 8 PURNA SOCIETY STATION ROAD NAVSARI NA	49.00
322	R0002344	1106	RAMESHBHAI NAGINDAS GANDHI A C NO 068104000034496 IDBI BANK	24.00
323	B0000361	1107	BABUBHAI MANSUKHLAL MISTRY 44 A SAHYOG SOCIETY LUNSIKUI DIST BULS	300.00
324	K0000148	1108	KIRITKUMAR DAHYABHAI PATEL 5 SHAH BHUVAN JALALPUR ROAD DIST BULSAR	48.00
325	T0000074	1109	THAKORLAL RANCHHODLAL TAILOR KENYA TAILORING MART NR STATION DIST B	210.00
326	T0000075	1110	TARABEN THAKORLAL TAILOR KENYA TAILORING MART NR STATION DIST B	210.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT _AMOUNT
327	A0000356	1111	ANILKUMAR MAGANLAL DESAI 6 388 NANI PANDYA KHADKI DIST BULSAR NAV	25.00
328	B0000362	1112	BIHARILAL GOVERDHANDAS GHAEL PUSHKER RAJ BUNGLOW NARANLALA SOCIETY S	346.00
329	B0000366	1113	BHARTI AMARNATH CHADHA DARGAH ROAD NAVSARI NAVSARI 396445	99.00
330	N0001620	1114	NADIR ARDESHIR MODI R 111 113 1ST FLOOR PROSPET CHAMBERS OP	250.00
331	J0000081	1115	JASVANTLAL CHHOTALAL PAREKH C O JASVANTLAL CHHOTALAL CO BHUPEN CH	75.00
332	R0000719	1142	RAMESH VITHALDAS BHUTA VIJCO 35 39 MIRZA STREET BOMBAY MUMB	198.00
333	R0000718	1143	RAJNI NARAYAN BHUTA SAMIR TEXTILES 35 39 MIRZA STREET BOMB	210.00
334	T0000181	1144	TASNEEM HUSSAIN BANDUKWALA A C NO 001510002585 DENA BANK	75.00
335	R0002360	1171	RASHMI M CHOKSI 8 SUNITA 2ND FLR G D SOMANI RD 98 CUFF	150.00
336	S0004387	1172	SHAMA RASHMI CHOKSI 8 SUNITA 2ND FLOOR G D SOMANI ROAD	150.00
337	R0001980	1173	RAJESH RAMANLAL SHAH 3 ADARSH BLDG 14 WALKESHWAR ROAD OPP	5.00
338	U0000010	1174	USHA RAJENDRA JHAVERI 33 34 GIRIRAJ 9TH FLOOR 201 WALKESHWAR	156.00
339	R0000032	1175	RAJENDRA AMRITLAL JHAVERI 33 34 GIRIRAJ 9TH FLOOR 201 WALKESHWAR	156.00
340	M0000767	1176	MADHURI KIRIT SHAH C O MRS ANITA NALIN PARIKH 161 URVASHI A	75.00
341	K0001321	1177	KIRTI JAGMOHANDAS PARIKH 12 A UPHAAR 5TH FLOOR SIRI ROAD BOMBAY	16.00
342	S0002392	1182	SUJATA ANUPAN JASANI FLAT NO 602 6TH FLOOR CITADEL L D RUPARE	27.00
343	G0000140	1192	GHANSHYAM SHRIPAD SHENDE 208 NEW BLDG SHASHI HALL TARDEO ROAD BOM	148.00
344	D0000519	1193	DINESH KALYANCHAND PARONIGAR A C NO 000810100002263 BANK OF INDIA	25.00
345	A0000142	1194	ARVINDKUMAR MANEKCHAND SHAH C 303 SHAKTI SADAN 163 LAMINGTON ROAD	24.00
346	K0000810	1195	KANTILAL MANEKLAL PARIKH PARVATI MENSION 22 A 2ND FLOOR GRANT ROA	24.00
347	R0000734	1196	RUSI P GHANDHY 35 C JAIRAJBHAI STREET POST BYCULLA BO	24.00
348	N0001881	1197	NAZIMUDDIN M NAKHAWA 45 50 B ROGHAY BUILDING 40 4TH FLOOR CLA	300.00
349	S0004522	1198	SAROJ S PUNJABI K 2 DALAL ESTATE GROUND FLOOR DR DADA SA	24.00
350	K0000838	1199	KIMATRAI THAKUR FLAT NO 6 BLDG NO 8 B 2ND FLR NAVJIVAN C	49.00
351	V0001083	1200	VARSHA SURENDRA GUPTA 10 KAPADIA CHAMBERS 1ST FLOOR 51 BROACH	1.00
352	N0001543	960	NEELABEN JAGDISHCHANDRA SHAH 53 SHREE SOCIETY NEW KHANDERAO ROAD BA	150.00
353	H0000944	961	HASUMATI RAJENDRAKUMAR SHAH 41 GARAVA SOCIETY PANI GATE BARODA VADO	36.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
354	S0000287	978	SMITA SHARAD KOTHARI 57 AMAR JYOT SOCIETY LALBAUG ROAD BARODA	48.00
355	G0000817	979	GITABEN GIRISHKUMAR PANDYA 28 B NANDANVAN SOC ALKAPURI BARODA V	50.00
356	S0000277	986	SURENDRAKUMAR CHIMANLAL SHAH B 55 VRUNDAVAN TOWNSHIP HARNI ROAD VADO	49.00
357	A0001191	987	ASHOK VITHALDAS BHAVSAR 6 KUNWARESHWER SOCIETY HARNI ROAD BARO	111.00
358	V0000507	988	VIMLABEN DHIRAJLAL VADODARIA A 9 HARKASHI CO OP HSG SOC OPP HARINI	37.00
359	V0000613	1003	VASANT HARIBHAI SHIWALKAR A 55 LAXMINARAYAN SOCIETY B H MOTHERS SC	61.00
360	M0001285	1226	MADHU S BATHIJA 2 SEA BREEZE ABDUL GHAFFAR KHAN ROAD B	12.00
361	16832	1027	DESAI PARUL 3 16 MAYUR PARK GHB LAXMI NAGAR LAXMIPU	2.00
362	M0002782	1029	MAHENDRABHAI MAFATLAL PATEL E 17 ANANDDEEP SOCIETY NEAR MARUTIDHAM	75.00
363	J0001957	1030	J H PRAJAPATI A C NO 09850100000717 BANK OF BARODA	75.00
364	16835	1031	SOLANKI RAMESHBHAI BHATHUJI FALIYA AT PO RANOLI DIST BARO	2.00
365	16840	1032	RAJENDRA PRASAD UPADHAYAY A 117 KAILASHPATI AT PO RANOLI DIST VADO	10.00
366	16973	1028	MAHENDRABHAI MAFATLAL PATEL E 17 ANANDEEP SOCIETY BESIDE MARUTIDHAM	25.00
367	S0004325	1033	SUDARSHAN N SWAIN ROOM NO 1 PRAMODBHAI CHALI NEAR JAIN NAR	150.00
368	16825	1034	BHATT HARESHKUMAR BRAHMIN POLE RANOLI DIST VADODARA VAD	2.00
369	A0001266	1035	ARUNABEN JITENDRABHAI PATEL SOKHADA BAXI STREET TA DI BARODA BA	37.00
370	A0001983	1036	ARUNABEN JITENDRABHAI PATEL BAXI FALIA TA DIST BARODA AT PO SOKN	37.00
371	A0001284	1038	ARVINDBHAI PURUSHOTTAMDAS PATEL OPP GUJARATI SCHOOL AT PO DIVA TAL	36.00
372	K0000501	1060	KETKIBEN VIRSUKHRAM SMART C O ABHAY J SMART 8 1935 PATVA FALIA B H	49.00
373	M0000791	1145	MAHENDRA VITHALDAS BHUTA VIJCO 35 39 MIRZA STREET BOMBAY MUMBAI	210.00
374	A0002211	1146	ABDULKADER IBRAHIM KHATRI 17 2ND FLR TOPIWALA MANSION 93 97 MOHA	3000.00
375	H0000694	1147	HEMANT HARISHCHANDRA THAKKER C O R SHANTILAL CO CHINAI BLDG 3RD FLO	61.00
376	A0001094	1148	AZIZ A VALIULLA A C NO 318402010018686 UNION BANK OF INDIA	150.00
377	J0000946	1149	JITESH HARISHCHANDRA THAKKER C O R SHANTILAL CO CHINAI GLDG 3RD FLO	24.00
378	B0000616	1150	BANUBAI HASNALI KESARIA 8 SAIFEE JUBILEE STREET SALAMAT HOUSE 1S	36.00
379	L0000265	1151	LEENA JITESH THAKKER C O R SHANTILAL CO 79 YUSUF MEHERALI R	12.00
380	P0001390	1201	PATRICIA MENEZES A 23 2ND FLOOR SHEETAL APARTMENTS MARIA	24.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
381	S0000487	1202	SURESH RAMESHCHANDRA PANT SEL PRINT INDIA PVT LTD 249 A TO Z INDUS	36.00
382	N0001010	1203	NIRMALA BHAVANJI SAVLA D 29 SINGH ESTATE 126 DADAR MAIN ROAD BO	24.00
383	S0000749	1204	SUBHASHCHANDRA WADHWA A C NO 520141000468351 CORPORATION BANK	150.00
384	L0000147	1205	LATABEN LAXMICHAND NANDU A C NO 011710001988 DENA BANK	24.00
385	V0001057	1206	VIRAF RUSSI MISTRY 28 SHARDA SADAN GROUND FL 7 SWAMI GYANJI	16.00
386	V0000768	1207	VILAS KANTILAL SHAH 33 34 BAKERI VILLE 116 HINDU COLONY 3R	37.00
387	Z0000031	1208	ZERIN NAVROJI PLUMBER C O BHAGAT MANOR 2 ND FLOOR 787 JAME JAM	61.00
388	N0001009	1209	NIRMALA BHAVANJI SAVLA D 29 SINGH ESTATE 126 DADAR MAIN ROAD BO	8.00
389	J0000635	1210	JYOTSNA HIRALAL MASRANI 1ST FLR 28 D BLOCK SINGH ESTATE 126 DADA	99.00
390	H0000983	946	HASINA N MANSURI RANA CHAKALA POWER HOUSE ROAD KHAMBHAT	150.00
391	N0000145	947	NIRMALA BALENDRA CLERK MANDVI NI POLE CAMBAY KHEDA 388620	84.00
392	J0000535	968	JAGDISH VADILAL SHAH C O GHANSHYAM TRADER GEETA NIVAS SURATKA	100.00
393	S0000848	969	SURESHCHANDRA BHOGILAL SHAH 13 AJIT SOC OPP MOTIBAUG NEHRU ROAD NR	300.00
394	M0000644	983	MADHU TALAJABHAI PATEL 31 NIRMAN SOCIETY ALKAPURI VADODARA	24.00
395	K0001481	984	KAPILABEN NAVNITLAL BHAVSAR 6 KUNWARESHWAR SOCIETY HARNI ROAD BARODA	16.00
396	K0001498	985	KAPILABEN NAVNITLAL BHAVSAR 6 KUNWARESHWER SOCIETY HARNI ROAD BARODA	49.00
397	S0001184	1227	SAROJA RANGNATHAN NO 3 RAMA BAUG DEODHAR RD MATUNGA BOM	49.00
398	A0002224	1242	ASHIT RASIKLAL SHROFF A C NO 04050100014468 BANK OF BAROAD	300.00
399	A0000040	1243	AMAR AMBALAL SHETH A C NO 032301542653 ICICI BANK LTD	10.00
400	N0000551	1244	NAYAN VINOD MOMAYA SITA KUNJ 1ST FLOOR MAHARSHI KARVE ROAD	48.00
401	M0001676	1245	MAHESH PURSHOTTAMDAS PATEL 3RD FLOOR NORTH SIDE SITAKUNJ 164 MA	300.00
402	R0000730	1246	RAMCHAND JAMANLAL BHATIA AMEETA FLAT NO 27 6TH FLR JAGANNATH BHO	50.00
403	P0002301	1247	PREETI DAVE C O SHANTILAL K SHAH 154 2 JAIN SOCIE	525.00
404	P0002300	1248	PREETI DAVE 154 2 JAIN SOCIETY PARAS BUILDING SION W	150.00
405	U0000553	1249	USHA D JOSHI FLAT NO 113 11TH FLOOR KALPTARU RESIDENC	12.00
406	J0000583	1250	JAGDISH HARIDAS MAVANI 13 KRISHNA NIKETAN 262 SION ROAD BOMBAY	300.00
407	N0000609	1251	NATHALAL JIWRAJ SHAH 157 10 DHIRAJ DHAM SION WEST BOMBAY	49.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
408	J0001815	1252	JHARNA KAR 56 B ALI CHAMBERS 4TH FLOOR TAMARIND	75.00
409	H0000817	1253	HEMANTKUMAR NAVINCHANDRA KAMPANI JAMNADAS MORARJEE CO STOCK EXCH PLAZA	8.00
410	N0000344	1053	NARESH GOVINDBHAI MODI RUXMANI RESIDENCE PANINI BHINT SONI FALI	132.00
411	C0001088	1054	CHANDRIKA NARESH MODI RUXMANI RESIDENCE OPP DR VANIAWALA DISP	268.00
412	P0000420	1055	PRAVINA VIKRAMKUMAR CHOKHAWALA 3 214 2ND FLR CHOKHAWALA BLD RUWALA TEKR	12.00
413	S0004351	1056	SUNITA SABHARWAL 2239 HAWADA SHERI MAHIDHARPURA SURAT S	75.00
414	A0002232	1116	ALKA B RAITHATHA A C NO 50100119146991 HDFC BANK	100.00
415	J0000117	1117	JAYANTILAL CHHOTALAL SHAH JASVANTLAL CHHOTALAL CO DALAL STREET S	37.00
416	S0001769	1118	SHABBIR AHMEDALLY R 701 FLOOT NO 7 120 122 ISPHANI BUILDI	36.00
417	S0000033	1119	SUSAN ELIZABETH D SYLVA 126 CAVEL STREET 2ND FLOOR BOMBAY MU	198.00
418	S0001087	1120	SORILAL KAPOOR 5 VIHAL WADI ZAVERI BAZAR BOMBAY MUM	37.00
419	B0001433	1121	BABU GADIA MAHAVEER SADAN 3RD FLR 116 BHULESHWAR RD	1.00
420	M0001313	1122	MATHURDAS MORARJI C O HEMRAJ CANJI SONS SHOP NO 683 M I	1.00
421	M0000817	1123	MUKESH MOTILAL WADHWA 85 SHYAM SADAN 3RD FLOOR 14 A MARINE DRI	61.00
422	Y0000111	1124	YOGESH MATHURDAS C O HEMRAJ CANJI SONS SHOP NO 683 M I	1.00
423	N0001059	1125	NAVINKUMAR MEGHJIBHAI BADANI 37 NAVI GALLI M J MARKET BOMBAY MUMBAI	49.00
424	P0001241	1126	PREM CHAND SURANA 205 6 STANDARD HOUSE 83 MAHARASHI KARVE	12.00
425	R0000180	1127	R K GANDHI KANTI MADICAL TRADERS 235 37 KALBADEVI R	12.00
426	D0000501	1135	DAMYANTI VITHALDAS BHUTA VITHALDAS JAMNADAS CO 91 CHIKHAL GALLY	210.00
427	G0000272	1178	GOPAL LAL BAGRI 91 EDIA APTS 29 F DOONGERSHI RD BOMBAY	150.00
428	S0001844	1179	SHANTABAI CHIRANJILAL SHARMA BRIJKUTIR SHARMA COTTAGE 68 A NEPEAN SE	24.00
429	N0002057	1211	NAINA HIRANAND GAJWANI 39 B SINGH ESTATE 126 DADASAHEB PHALK	100.00
430	J0001516	1212	JAYANTI SHRINIVAS TORVI 3 46 GOREGAON PEARL CO OP SOCIETY SIDHAR	100.00
431	16785	1213	TARA VISHNU TAMHENE 169 D PURENDERE PARK SAVITRI NIWAS B	750.00
432	N0000651	963	NAVIN P PARIKH BAZZAR DIST BARODA SAVLI VADODARA 39	37.00
433	16842	964	MUKUND R PARMAR 72 GOKULNAGAR SOCIETY AT PO NANDESARI DI	2.00
434	H0000753	965	HEMANTKUMAR KANCHANLAL SHAH A C NO 09860100010669 BANK OF BARODA	12.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
435	K0002428	971	KAILESHBEN RAMESHBHAI PATEL I 2 ASHMITA PARK B H NARIGRUH NIZAMPUR	37.00
436	D0001670	972	DEEPAK BIPINCHANDRA THAKER 6 AMEEKRUPA SOCIETY EME STADIUM ROAD FAT	36.00
437	G0000225	976	GOPAL GOVIND LOOMBA A C NO 250510100022822 BANK OF INDIA	150.00
438	P0002352	989	P K SHAH A 2 201 SHRINIDHI FLATS VIJAY NAGAR HARN	150.00
439	15307	990	PRAJWALIT KUMAR PARIKH B 5 6 ASHOK COOP HSG SOCIETY DIV 4 NEA	50.00
440	M0000842	991	MANHAR CHIMANLAL DESAI 301 PRAKRUTI TOWERS RACE COURSE CIRCLE	12.00
441	G0000074	1004	GEETA ARVIND UDHALIKAR A C NO 310602010013930 UNION BANK OF INDIA	121.00
442	U0000285	1005	UMAKANT SHANTILAL PATEL 13 14 MINAXI SOCIETY NR LION S HALL BE	75.00
443	P0002349	1006	PRAVIN N PANCHAL C 21 NAMRTA APARTMENTS B H PANCHVATI JAK	225.00
444	T0000158	730	TARACHAND DAYALDAS DAMANI 10 GAZETTED OFFICERS SOC GHATLODIA AHM	16.00
445	H0001402	731	HARISH AMBALAL PATEL 19 HARIVILLA BUNGLOWS NEAR GANESH DAM SO	49.00
446	J0001118	732	JAYESH KANUBHAI GANDHI A C NO 3937000100028287 PUNJAB NATIONAL BANK	12.00
447	K0002728	733	KAILASHGAURI K DAVE B 6 SIMANDHAR COMPLEX NEAR VIR DAIRY R	150.00
448	P0000478	739	PRAHLADBHAI MAGANLAL UPADHYAY 40 B NEW MRUDULPARK SO VIBHAGH 2 NEARS	49.00
449	K0001086	740	KOKILABEN RASIKLAL PATEL A C NO 70022010001012 SYNDICATE BANK	61.00
450	U0000556	741	UMESH ARVINDBHAI PATEL B 37 SHYAM SATADHAR DUPLEX SOLA ROAD	39.00
451	R0001888	742	RAJNI K DAVE B 6 SIMANDHAR COMPLEX NR RANNA PARK VI	75.00
452	16123	743	PURVESH ASHWINBHAI PATEL 1B MRUDUL PARK 4 NR RLY CORSSING GHATLOD	36.00
453	U0000101	735	USHABEN CHANDRAVADAN KAPADIA 40 B NEW MRUDULPARK SO VIBHAGH 2 NEARS	49.00
454	J0001547	736	JAYANTILAL GANDALAL PATEL AMBICA BHUVAN 23 NEW MRUDUL PARK SOC	99.00
455	D0000612	737	DINESHBHAI RAVJIBHAI PATEL C 89 C P COLONY PART 1 NR BHUYANGDEV SOL	12.00
456	M0002634	738	MANU SHAH A C NO 3018563225 CENTRAL BANK OF INDIA	1.00
457	J0001662	734	JIGNA MEHTA A C NO 075011100009790 ABHYUDAYA CO OP BANK LTD	10.00
458	D0000022	803	DINBANDHU HARIHARRAY TRIVEDI 310 MUNI PLOTS OPP MILL KAMDAR SOCIETY	7.00
459	G0000046	804	GHANSHYAMBHAI LAKSHMANBHAI PATEL RAJNAGAR SOCIETY B NO 8 DIST MEHSANA KAL	61.00
460	R0002007	805	RAMESHBHAI A PATEL 15 SARDAR PATEL SOCIETY HIGH WAY ROAD N	25.00
461	J0001529	810	JYOSTANABEN R PATEL 15 SARDAR PATEL SOCIETY HIGH WAY ROAD	25.00
462	G0000045	811	GAGJIBHAI CHHAGANBHAI PATEL 9 UMIYA NAGAR SOCIETY BEHIND RAILWAY S	49.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
463	G0000432	1936	GEETA YADAO HATWAR G 9 4 RANISATI NAGAR S V ROAD MALAD WEST	12.00
464	K0001306	1935	KAMALA DHANANJAY JARADI B 2 AKAL CO OP SOCIETY MARBLE BLDG FL	25.00
465	T0000015	812	THAKORLAL HIRALAL PARIKH 15 ASHISH APARTMENT NR SARDAR BAG DIST	99.00
466	P0000973	820	PARVATIBEN SHANKERLAL PANDYA 86 A AMBLIKANAGAR SOC 2 KALOL GANDHI	150.00
467	U0000215	818	UPENDRAKUMAR JAYDEV LAL BAROT 16 BHAGWATINAGAR SOCIETY NEAR AMBICA NAG	150.00
468	N0001042	821	NATVARBHAI KESHAVLAL PATEL 16 SHREYAS SOCIETY B H RAILWAY STATION K	49.00
469	B0001232	819	BABUBHAI F CHAVDA 48 B THE MAJOR SOCIETY KALOL N G GA	37.00
470	P0000100	822	PRAFULKUMAR RASIKLAL TALSANIA 148 MILL KAMDAR SOCIETY OPP VAKHARIA HI	99.00
471	R0001090	827	RADHA ARVIND PATEL 35 B SHRINAGAR OPP SWAMINARAYAN MANDIR	61.00
472	B0001272	828	BANSI ANUPRASAD A C NO 184101000002461 INDIAN OVERSEAS BANK	120.00
473	M0001251	1940	MUKUNDCHANDRA N VAIDYA 23 GEETANJALI 2ND FLR MARVE ROAD MAL	49.00
474	S0003925	852	SWETA ASHWIN PATEL PATEL COMPANY AGENCIES 53 JANTA SUPER	12.00
475	G0000732	853	GIRISHKUMAR CHANDULAL SHAH A C NO 805011001019436 SARVODAYA COMMERCIAL CO OP BANK LTD	50.00
476	S0001117	1941	SUBHASH JIVRAJ SHAH E 4 6 SUNDER NAGAR S V ROAD MALAD WEST	67.00
477	P0000367	854	PUSHPABEN AMBALAL PATEL 15 KRUSHNA SOCIETY JAIL ROAD MEHSANA	210.00
478	M0001472	855	MANIBEN KHODIDAS PATEL C O J DILIPKUMAR JAYANTILAL K PATEL FI	87.00
479	A0000343	856	AMBALAL SHIVABHAI PATEL 15 KRISHANA SOCIETY JIAL ROAD MEHSANA	198.00
480	R0000796	1948	RASHMI CHANDRAKANT 2 NATRUPRERNA HINGWALA LANE GHATKOPAR BO	3.00
481	A0002231	1949	ASHISH L RAVANI 2 KAILASH ASHISH 1ST FLR 60 FEET ROAD O	100.00
482	R0001214	1950	RAMESH SHANTILAL MEHTA 28 MAHAVIR PRAKASH VALLABH BAUGH GHATKOP	525.00
483	A0000158	1951	ARUNA GIRISH MODI NEELAM NAGAR BLDG NO 7 B WING 7TH FLO	25.00
484	R0000374	873	RAMABHAI AMTHARAM PATEL 30 SARVODAYNAGAR NR GAYATRI MANDIR RAI	12.00
485	I0000061	874	ISHVARDAS HARIDAS PATEL C O DR J I PATEL SUKHNIV AS NURSING HOM	12.00
486	K0002615	875	KAMLAVATI KANTILAL SHAH C O DR K M SHAH BHUDERJI NA MADH TOWER	37.00
487	A0002357	894	AJITKUMAR S TRIVEDI 10 2 ANAND PARK SOC OPP PARAS CINEMA	49.00
488	A0000347	895	ARUNKUMAR NATWARLAL SHAH A C NO 446010100075837 AXIS BANK LTD	49.00
489	J0000111	814	JASWANTSINH BALDEV SING CHAVDA B 6 DAVE APARTMENT NR AMBICA BUS STAND	108.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
490	N0000808	815	NIRU ASHOKKUMAR GUPTA A C NO 2811852014 KOTAK MAHENDRA BANK	61.00
491	P0000991	823	POPATLAL MAGANLAL PATEL MUKHI S VAS NR CHORA DIST MEHSANA KAL	24.00
492	B0000126	824	BIHARILAL ACHRATLAL SHAH A C NO 452010100102186 AXIS BANK LTD	49.00
493	K0001177	825	KANTILAL SOMABHAI PATEL 28 NEW ARJUNNAGAR SOCIETY HIGHWAY DIST	150.00
494	T0000218	899	THAKORBHAI BAPALAL DESAI BAPU NIVAS PANCH SHILL SOCIETY COLLEG	16.00
495	16234	901	NALINABEN ASHOKBHAI PATEL MOTA PORE PO NADIAD DIST KAIRA GUJARAT K	150.00
496	S0002877	902	SANATKUMAR V PATEL GANGA BHAVAN MISSION AREA NEAR PAWAN CHA	225.00
497	J0000776	907	JAGDISHBHAI PRANSHANKER DAVE A C NO 10680030127 STATE BANK OF INDIA	50.00
498	K0002786	906	KUMUDBEN VINODCHANDRA PARIKH PARAS KUI AT MEHMADAVID DIST KHEDA ME	12.00
499	Y0000124	908	YASINBAIG PIRBAIG MIRZA A C NO 1365 THE MAHEMADABAD URBAN COOP BANK LTD	49.00
500	U0000201	909	USHABEN BHASKERBHAI PATEL C O HIMMATBHAI DAHYALAL PATEL NEAR VAHER	198.00
501	M0000394	910	MADHUBEN VITHALBHAI PATEL NR CHORA TQ NADIAD DIST KAIRA DABHAN	37.00
502	R0000386	911	RAMANBHAI G SHARMA NAGARWADA NEAR P O DIST KHEDA MAHUDHA	49.00
503	S0001310	912	SADHURAM AMBALAL PATEL NAVAGAM TA MATAR DIST KHEDA GUJRAT NAVAG	37.00
504	H0000255	913	HARSHADBHAI BHIKABHAI PATEL AT VILLAGE NAIKA TA MATAR DIST KAIRA NAI	99.00
505	R0000392	888	RATNAPRABHA MAHENDRA PATEL C O CHETAN SHAH SARDAR POLE KAKARKHAD NA	75.00
506	N0000323	889	NALINAEBEN ASHOKBHAI PATEL MOTA PORE P O NADIAD KHEDA 387001	75.00
507	A0000925	826	AMBALAL SOMNATH PATEL 23 B AMBICA NAGAR SOC 1 DIST MEHSANA KA	49.00
508	V0000628	903	VISHNUPRASAD MOHANLAL DAVE A C NO 026001001144 ICICI BANK	75.00
509	M0000393	904	MINABEN VINODKUMAR SHAH A 15 YAMUNANAGAR SOC INDIRA GANDHI MARG	16.00
510	K0000450	905	KAMLESHKUMAR VADILAL SHAH 801 NAVJIVAN SOCIETY DIST KAIRA MAHEMA	49.00
511	J0001772	1943	JAYANTILAL CHHOTALAL RAVAL A C NO 074710011010202 ANDHRA BANK	111.00
512	T0000229	1944	TRIKAMDAS VALJI BHATIA 40 41 ASHOKNAGAR CROSS RD NO 3 ANAND BL	3.00
513	C0000121	870	CHELABHAI NAROTAMDAS PATEL A C NO 01540100006565 BANK OF BARODA	37.00
514	K0001757	871	KAPILABEN ISHWARBHAI PATEL C O DR J I PATEL SUKHNIV AS NURSING HO	62.00
515	D0000272	872	DAHAYABHAI BECHARDAS PATEL GOVIND CHAKLA VISNAGAR MAHESANA 3843	49.00
516	N0000815	829	NATVARLAL VITHALDAS PATEL NR OLD CHORA C O GHANSHYAM T DEPOT KAL	24.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
517	V0000775	1938	VINOD YADAO HATWAR G 9 4 RANISATI NAGAR S V ROAD MALAD WEST	16.00
518	B0000112	830	BHAILALBHAI PUNJABHAI PATEL 2 VINAYAK APARTMENT 33 SHREE NAGAR KALOL	24.00
519	A0000279	831	AMRATLAL AMBALAL PATEL 2 MAHAVIR CO OP HSG SOC NEAR AMBICA NA	49.00
520	D0000074	832	DAHAYABHAI KALIDAS PATEL TQ KALOL N G BORISANA GANDHI NAGAR	199.00
521	S0001618	833	SITARAM GIRDHARDAS PATEL A C NO 200601000230 ICICI BANK LTD	61.00
522	B0000912	834	BACHUBHAI SHAKARLAL PRAJAPATI A C NO 1711214714634012 AU SMALL DIN BANK	49.00
523	B0000134	835	BHARAT SHIVABHAI PATEL A C NO 56329005310 STATE BANK OF INDIA	49.00
524	D0000901	836	DAHAYABHAI KANDAS PATEL NEAR GUJARATI SCHOOL NAVIN HOUSE DIST	12.00
525	B0000902	837	BABUBHAI SOMDAS PATEL A C NO 10685148841 STATE BANK OF INDIA	75.00
526	Y0000109	1937	YADAO GANGARAM HATWAR G 9 4 RANI SATINAGAR S V ROAD MALAD WEST	12.00
527	S0000556	1939	SHYAMLAL GULABDAS CHOXY C O K S CHOKSI DEV RATAN 1ST FLOOR AMERS	24.00
528	R0001300	857	RAMPRASAD CHATURBHUIJ SHAH OPP RAILWAY STATION NR DUMB DEAF SCHOOL	150.00
529	R0001320	858	RAMESHCHANDRA JAYANTILAL RAWAL A C NO 805002017000827 SARVODAYA COM CO OP BANK LTD	150.00
530	R0000202	881	RAMESH CHANDUBHAI PATEL CHEMICALS DYESTUFF INDS COLLEGE ROAD	49.00
531	S0000541	882	SHARDABEN MANUBHAI PATEL SUTARIA POLE KANTHARIA CHAKLA DIST KAIRA	37.00
532	R0000962	859	RAIBEN MULCHANDBHAI PATEL PO LINC MEHSANA MAHESANA 384001	75.00
533	J0001237	867	JASUMATI VRAJLAL SHAH 10 A MAYUR BHARATI SOCIETY PATAN PATAN	37.00
534	P0000977	838	PRAVINBHAI BHOLABHAI PATEL KHADKI VAS TQ KALOL DIST MEHSANA NARD	37.00
535	D0000072	839	DAHAYABHAI KANDAS PATEL NR GUJARATI SCHOOL NAVIN HOUSE TA KALO	37.00
536	G0000361	860	GOVINDBHAI BECHARDAS PATEL 47 KRISHNA SOCIETY JAIL ROAD MEHSANA MA	100.00
537	A0002091	744	A Y SAWANT 20 SHIVNAGAR SOCIETY GHATLODIA AHMEDAB	24.00
538	H0000820	745	HASMUKHLAL GOVINDLAL BHAVSAR A C NO 10109557352 STATE BANK OF INDIA	61.00
539	P0000075	1903	PRATAP KASHINATH DANGE MAHATMAGANDHI ROAD VIJUBHAI PATEL S WAD	75.00
540	V0001170	1904	VASANTLAL D SHAH 13 A ANAND BAUG BILIMORA VALSAD 396321	75.00
541	T0000280	1905	TARLA JAMNADAS KAPADIA GHIA BUILDING 5TH FLOOR 119 123 SHAMALD	32.00
542	B0000493	914	BHUPENDRA KHODABHAI PATEL A C NO 0275000100131275 PUNJAB NATIONAL BANK	24.00
543	R0000914	861	RAJNIKANT HARGOVANDAS SHAH BANGLOW NO 14 ABHAY PARK SOC NR SHANTI N	49.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
544	K0000103	1966	KOKILA NANDKISHORE MEHTA 7TH MILE STONE BANNERGATTA ROAD BANGALOR	99.00
545	16341	878	PATEL RAMABHAI AMTHARAM 30 SARVODAY NAGAR SOCIETY NR GAYATRI MAN	8.00
546	P0001293	879	PUSHPABEN ARVINDKUMAR PATEL A C NO 4212693326 KOTAK MAHINDRA BANK	37.00
547	M0001168	880	MANILAL BHIKHALAL UPADHYAY A C NO 033610001401 DENA BANK	25.00
548	S0002746	883	SANATKUMAR V PATEL GANGA BHAVAN MISSION AREA NR PAWAN CHAKK	925.00
549	C0000182	884	CHANDANBEN KANAIYALAL SHAH A C NO 520101237153501 CORPORATION BANK	75.00
550	S0000543	885	SHAILESHKUMAR RASIKLAL SHAH A C NO 0163101023522 CANARA BANK	25.00
551	N0000715	886	NILKANTH D SHASTRI CHAMPANAYAM BUNGLOW PUNCHSHIL SOCIETY	8.00
552	T0000430	891	TEJAS M SHAH AMBAV SOCIETY B H SHANTINAGAR SOC NANA	75.00
553	U0000519	892	UMA HEMANTKUMAR DESAI C O H H DESAI HOLI CHAKLU DESAI VAGO NA	150.00
554	J0000321	893	JAGDISHBHAI MANIBHAI DESAI 6 AMBICA BHUVAN B H SHITAL TALKIES DAKOR	37.00
555	D0000258	752	AMBALAL SENDHABHAI PATEL PLOT 146 2 SECTOR 22 GANDHINAGAR GAN	48.00
556	S0000514	753	SAROJBEN NAVNITBHAI BHATT 534 A 2 SAURABH SOC SECTOR NO 23 GANDH	49.00
557	S0000583	750	SATISHCHANDRA AMBALAL PATEL PLOT NO 1223 1 SECTOR 2 A GANDHINAGAR	37.00
558	R0000950	751	RATANJI MAGANJI VAGHELA KOLAWADA KAKAS MADH GANDHINAGAR GANDHI	49.00
559	15677	808	VIREN NILKAMAL NAYAK 74 B SRINAGAR SOCIETY OPP SARDAR GARDEN	150.00
560	K0001455	806	KOKILABEN ASHOKKUMAR PATEL 3 PRAGATI SOCIETY OPP VAKHARIA HIGH SCHO	12.00
561	P0000110	807	POPATLAL RANCHHODDAS PATEL 67 HIRA NIVAS SHRINAGAR OPP MILL KAMDAR	111.00
562	A0000115	809	ARVINDKUMAR ATMARAM JOSHI A C NO 01500100001464 BANK OF BARODA	49.00
563	K0001187	840	KANTIBHAI CHIMANBHAI PATEL A C NO 202012100018862 BANK OF INDIA	49.00
564	P0000972	841	PASHABHAI TRIBHOVANDAS PATEL TQ VIJAPUR DIST MEHSANA KOLAVADA MAH	150.00
565	S0003497	843	SHAILESHKUMAR JAYANTILAL JAHA UPADHYAY S STREET DIST MEHSANA N G AT	37.00
566	V0000608	844	VIDHYABEN HASMUKHBHAI SONI DIPKUNJ SAJJAN NAGAR SOC NR BUS STAND	49.00
567	S0003367	845	SHAILESHKUMAR JAYANTILAL JAHA UPADHYAY S STREETS MANS TA VIJAPUR DI	37.00
568	B0000906	846	BHIKHABHAI GANDALAL PATEL SAJJANPURA NR TELEPHONE EXCHANGE TA VIJA	20.00
569	B0001603	847	BHARATKUMAR VADILAL MODI A C NO 310202010161602 UNION BANK OF INDIA	25.00
570	H0000330	848	HASMUKHLAL VIRCHANDDAS SHAH 3 KALYAN SOCIETY MALPUR ROAD DIST S K	24.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
571	O0000026	849	OCHCHHAVALAL BAHECHARDAS SHAH AT PO GABAT DIST S K GABAT SABARKANTH	49.00
572	N0001219	850	NARENDRAPRASAD GAURISHANKAR GOR GOROWAD MALPUR POST DIST SABARKANTHA MAL	100.00
573	C0000449	851	CHAMPAKLAL CHUNILAL SHAH C O JYOTI CORPORATION DIST SABARKANTHA M	67.00
574	J0001941	862	JAYANTILAL GIRADHARLAL PATEL 29 PANCHOT NAGAR SOC RADHANPUR RD RADH	150.00
575	A0000344	863	ASHWIN AMBALAL PATEL 15 KRUSHNA SOCIETY JAIL ROAD MEHSANA MA	210.00
576	M0001057	864	MENABEN GOVINDBHAI PATEL 47 KRISHNA SOCIETY JAIL ROAD MEHSANA MA	50.00
577	M0000400	890	MAHENDRAKUMAR JASHWANTLAL SHAH 18 KRISHNANAGAR SOCIETY B H RLY STATION	12.00
578	I0000013	1970	INDIRA GIANCHAND CHAUDHARY A C NO 5291709337 CITI BANK	375.00
579	N0000633	1971	NABENDU MADHAB DAS PARIKUNJA H 2 57 SARSUNA SATELLITE T	37.00
580	K0000957	754	KANAIYALAL GORDHANDAS DARJI A C NO 203010100106233 BANK OF INDIA	49.00
581	R0000290	865	RAMESHCHANDRA KANTILAL TRIVEDI NAGARWADO TA PATAN DIST MEHSANA N G	33.00
582	J0001872	866	JAYANTKUMAR MOTILAL SONI A C NO 0002000100644221 PUNJAB NATIONAL BANK	37.00
583	S0000539	896	SUDHABEN SURYAKANT PATEL H NO 518 SHETH POLE NADIAD DIST KAIRA NA	159.00
584	R0001434	897	RATILAL NANALAL PATEL RAM FALIA PADA POLE NADIAD KHEDA 387001	99.00
585	C0000725	898	CHANDRIKA LAXMISHANKER DAVE 35 PARAMHANSH SOC NR KIDNEY HOSPITAL PET	60.00
586	16946	1964	BHANWARLAL JODHRAJJI JAIN 307 COMFORT ENCLAVE 3RD FLOOR 1ST MAIN 1	50.00
587	N0000068	1965	NANDKISHORE MASTURLAL MEHTA 7TH MILE STONE BANNERGATTA ROAD BANGALOR	99.00
588	P0001157	1962	PRATAP REDDY KATANGOORI H NO 3 6 480 HIMAYATNAGAR HYDERABAD HY	200.00
589	K0002758	1963	KANCHAN BHALLA HIG I 29 SAGAR NAGAR VISAAKHAPATNAM V	300.00
590	S0002035	1906	SUSAN ELIZABETH D SYLVA 126 CAVEL STREET 2ND FLOOR BOMBAY MU	48.00
591	K0001282	1908	KAIKHASRIJ FRAMROZE BHARUCHA SHAPOOR BAUG BLOCK NO A 7 V PATEL RD	111.00
592	G0000855	1930	GANESH N PAI A 3 JAY VILLA LINKING ROAD SANTACRUZ	750.00
593	N0000374	782	NARSINHBHAI M SHRIMALI 68 B 2 TAPOBHOOMI TENAMENTS NR VISHALNA	49.00
594	K0001911	783	KANAIYALAL MANSING LODHA 39 SHIV PARK SOCIETY ISANPUR AHMEDABAD	75.00
595	B0001173	1929	BHANDEY NARAYAN PAI A 3 JAI VILLA LINKING ROAD SANTA CRUZ WE	150.00
596	P0000421	784	PURSHOTTAM N SHRIMALI 68 B 2 TAPOBHOOMI TENAMENTS NR VISHALNA	49.00
597	M0000887	1931	MULRAJ KARSANDAS DOSHI 8 6 MANGLA BHUVAN SWASTIK SOCIETY GULMOH	33.00
598	S0000229	1945	SHRIKRISHNA SHANKAR JOSHI FLAT 8 BLDG 2 SATYAJIVAN SOCIETY 297 L B	150.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
599	F0000078	1946	FLORA MARSHAL SALDHANA 179 4924 GROUND FLOOR PANT NAGAR GHATK	75.00
600	F0000044	1947	FLORA M SALDHANA 179 4924 GROUND FLOOR PANT NAGAR GHATK	75.00
601	A0000913	816	ACHALCHAND RATANJI SONI PANDIYA VAS KALOL N G GANDHI NAGAR 38	49.00
602	K0002100	817	KANUBHAI VITHTHALDAS PATEL C O GHANSHYAM TEA DEPOT NEAR OLD CHORA	1.00
603	S0001786	1953	SUNIL HIMATLAL MEHTA A C NO 033104000078995 IDBI BANK	176.00
604	M0000405	1954	MAHESH BABUBHAI MISTRY A C NO 01451000097857 HDFC BANK	88.00
605	J0000151	1952	JAYANTILAL CHHOTALAL RAVAL 37 A SHANTI NAGAR OPP PARK SIDE HOTEL	49.00
606	R0000372	876	RAMANLAL BHAGWANDAS PATEL A C NO 10325219113 STATE BANK OF INDIA	8.00
607	M0000387	877	MOTIBHAI DALANGBHAI CHAUDHARI GOLWAD VISNAGAR N G MAHESANA 38431	144.00
608	M0001092	755	MANILAL AMBALAL PATEL TENAMENT NO 978 764 HIG SCHEME SECTOR	49.00
609	A0000278	756	ARUNABEN GOVINDLAL PATEL 692 HIG AKATA COLONY NR D S P OFFICE S	150.00
610	H0001457	757	HEMAL HEMAL SURESHCHANDRA PATEL 8 ANAND NAGAR	150.00
611	M0000171	1915	MAHENDRAKUMAR JADAVJI A C NO 2000935776 BANK OF MAHARSTHA	132.00
612	A0002035	758	ANAMIKA B GURJAR PLOT NO 121 ANAND NAGAR SECTOR 27 GAND	75.00
613	S0002691	759	SUSHILA GURJAR PLOT NO 121 ANAND NAGAR SECTOR 27 GANDHI	12.00
614	S0001735	1916	SURYAKANT CHIMANLAL SHAH 77 10 MARINE DRIVE F ROAD BOMBAY MUMBA	37.00
615	N0000413	786	NATWARBHAI VITHALBHAI PATEL S L PATEL NI KHADKI KALIGAM PO DIGVIJAYN	49.00
616	R0000453	787	ROHITKUMAR KRISHANLAL GOSWAMI A C NO 139004201003604 THE NAVNIRMAN CO OP BANK LTD	49.00
617	16770	788	CHANDRAKANT 30 NEW VIDYA VIHAR SOCIETY NR RAJ MANDIR	8.00
618	16525	790	BHIKHABHAI S PATEL A C NO 01610115720 KALUPUR COM CO OP BANK	16.00
619	S0000709	791	SAVITABEN MAHENDRAVBHAI CHAUHAN 9 B GAYATRI KUNJ CO OP HSG SOCIETY NR R	123.00
620	S0002541	868	SAVITABEN BABULAL PATEL A C NO 00031001006898 THE MEHSANA URBAN CO OP BANK LTD	50.00
621	A0000399	869	ARVINDKUMAR PURUSHOTTAMDAS PATEL A C NO 08210140006632 KOTAK MAHINDRA BANK	61.00
622	R0002505	1967	R S SATHISH PLOT NO 6 CUSTOMS COLONY HOSPITAL ROAD	24.00
623	J0000930	1955	JAYAVANT PADAMSHI CHIKHAL 202 A VISHNU APT BABAI L T ROAD BORIVL	99.00
624	A0000978	1956	A RANGANATHAN IYER A C NO 01941050024742 HDFC BANK	49.00
625	B0000617	1957	BURDE MOHAN RAO 16 JALATARANG 1ST LANE PRABHAT ROAD PU	62.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
626	S0004262	1958	SAROJ PANDURANG KULKARNI A C NO 009220100028642 JANATA SAHAKARI BANK LTD	200.00
627	T0000030	1959	TARABAI MADANLAL SONI 2278 ADATE BAZAR RAJENDRA SADAN AHMEDNAG	24.00
628	R0000661	1960	RANGNATH ANNARAO KULKARNI NR DR SALPHALE S HOSPITAL JETPURA CHAND	148.00
629	D0001132	1961	DWARKA DAS AGRAWAL A C NO 202010100117074 AXIS BANK LTD	178.00
630	S0004191	760	SUSHILA GURJAR 121 ANANDNAGAR SECTOR 27 GANDHINAGAR	25.00
631	M0001775	792	MUKESH ISHVARLAL PATEL 10 VIJAYNAGAR SOCIETY RANIP SABARMATI AH	75.00
632	U0000347	793	UMAKANT BHAGVANDAS PARIKH I 10 SEC 6 NIRNAYNAGAR NR RLY GARNALA CH	75.00
633	G0000143	794	GOPALBHAI RANCHHODDAS PATEL C O SURENDRAKUMAR VITTHA LDAS MARKET YA	25.00
634	H0001458	887	HETAL HEMANTKUMAR DESAI C O H H DESAI HOLI CHAKLU DESAI VAGO NA	150.00
635	G00N0001	1968	GANGADHARAN S PILLAY C O MR S THULASIDHARAN KALPANA HOSPITAL	79.00
636	S0001688	1969	SUNILKUMAR BARDIA A C NO 412609298 INDIAN BANK	24.00
637	B0002073	746	BHUPENDRA RATANI A C NO 09330100011429 BANK OF BARODA	33.00
638	P0001850	747	PANKAJ G PATEL PLOT NO 846 2 SECTOR 2 C NR GH 2 CIRCL	75.00
639	V0000920	748	VARSHA BHARATKUMAR SHAH A C NO 01901300000919 HDFC BANK	125.00
640	B0000229	749	BALKRISHNA PUNAMCHAND CHOKSHI A C NO 10325077812 STATE BANK OF INDIA	49.00
641	Z0000004	1909	ZARIN HOMI BARIA 1 A SAGAR SANGEET 58 S BHAGATSINGH ROAD	60.00
642	A0000076	1910	AKHIL KISHORLAL MARFATIA ROCKSIDE 116 WALKESHWAR ROAD BOMBAY MUM	99.00
643	P0001221	1911	PUSHPADEVI KRISHNAMURARI SEKSARIA DESAI SEKSARIA CA 180B EBRAHIM SIDDI	3.00
644	P0000730	1912	PURUSHOTTAM ISHVARBHAI AMIN C O U C PATEL 704 DUN APT LALLUBHAI AMIC	24.00
645	N0001529	1913	NIKHIL DESAI BLOCK NO 306 E 1 BHARATNAGAR GRANT ROA	25.00
646	V0000719	1914	VIMLA MURARILAL GUPTA BHASINNIWAS 515 6 MAHAJANI MARG MATUNG	37.00
647	J0001939	1917	JANAK K SHAH 111 9A GITA BUILDING SION WEST BOMBAY	1000.00
648	L0000144	1918	LAXMAN S SHETTY A C NO 0131076072500 IDBI BANK	100.00
649	C0000838	1919	CHANDUBHAI SAMANI 402 ASHISH TIRUPATI APTS BHULABHAI DESAI	19.00
650	S0002164	1920	SUBHASH CHANDRA GUPTA 121 C PACHIM APPARTMENT KASHINATH DHURU	75.00
651	S0000227	1921	SHARAD HIRACHAND SHAH 6 GOLDEN HEIGHT ANANT PATEL MARG DADAR	150.00
652	K0002249	765	KOKILA MAHENDRA SHAH 13 RAMYA KUNJ SOC NARODA AHMEDABAD A	175.00
653	M0000987	766	MADHUBEN MANUBHAI PATEL 4 B GODIJI PARK SOC NR POST OFFICE NAR	12.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
654	B0001294	767	BALDEVBHAI AMBALAL PATEL 1 PARITA PARK II OPP GAUTTAM FLAT NR	75.00
655	K0000278	768	KIRITKUMAR PRAMUKHBHAI PAETL MANDIR VADI FALI NARODA AHMEDABAD AHME	12.00
656	I0000299	769	INDIRA BALDEVBHA PATEL 1 PARITA PARK II OPP GAUTTAM FLAT NR	75.00
657	17066	770	GANDHI SURYABEN HITENDRABHAI C 14 SAHYOG APPARTMENT NR S T BUS STAN	24.00
658	B0001230	771	BHAGWANDAS MULCHAND KHIANI BHAGWANDAS OLD G WARD ROOM NO 142 KUBER	24.00
659	C0000414	772	CHARU BABUBHAI BHATT BLOCK NO 53 FLAT NO 846 KRISHNANAGAR GUJ	37.00
660	R0001810	1932	RAJLAKSHMI M BHAGAT A C NO 021101076314 ICICI BANK	198.00
661	R0000799	1933	RANGNATH VASUDEO MULAY A 6 SAFALYA PLOT NO 10 VEERA DESAI ROAD	150.00
662	R0002382	1934	RENUBEN PEREIRA A C NO 2090132000001443 CITIZAN CREDIT CO OP BANK	150.00
663	R0000952	761	REVABEN ISHWARBHAI PATEL 692 HIG AKATA COLONY NR D S P OFFICE S	150.00
664	G0000278	1923	GAUTAM DEVSHIBHAI SHAH MAHAVIR JAIN VIDYALAYY BUILDING GROUND	225.00
665	D0000858	1924	DINOO GUSHTASP BHOOT C 5 CUSROW BAUG S BHAGATSINH RD BOMBAY	30.00
666	S0003468	775	SUNIL SETHI 12 VALLABH NAGAR ODHAV ROAD AHMEDABAD	75.00
667	B0000483	776	BHARATI SURESHCHANDRA ACHARYA A C NO 108615000001292 HDFC BANK LTD	75.00
668	I0000069	777	INDRAJIT GUNVANTRAY DESAI A C NO 30005526886 STATE BANK OF INDIA	150.00
669	I0000358	797	IBRAHIM DAUDBHAI MEMON NR MAMLATDAR COURT KADI N G MAHESAN	33.00
670	T0000062	795	TARABEN ATMARAM PATEL MOTA MADHOMA TQ DIST GANDHINAGAR RUP	99.00
671	S0002317	798	SULTANA G KAPADWALA A C NO 23075 BOMBAY MERCANTILE CO OP BANK LTD	12.00
672	K0001522	796	KALIDAS BABALDAS PRAJAPATI A C NO 10837348168 STATE BANK OF INDIA	12.00
673	S0002913	799	SIDDIKAHEMDKHAN SARDARKHAN PATHAN C O BHAGATWADA KASBA POST KADI N G DI	75.00
674	G0000047	800	GANPATBHAI GIRDHARBHAI PATEL 5 RAJNAGAR SOCIETY DIST MEHSANA KALOL N	61.00
675	A0000001	801	ARUN PURSHOTTAMDAS PATEL C O SINTEX INDUSTIRES LIMITED NR SEVEN	24.00
676	G0000835	802	GANDALAL C RAMI ROOPALWALA FLOR MART NR POLICE STATION	96.00
677	K0001779	764	KIRITKUMAR KANTILAL MODI KHARA KUWA S KHANCHO NR JAIN UPASHRAYA A	50.00
678	A0000832	762	ARJANBHAI GOVABHAI MORI AGHAR GROUP CO OP COTTON SALE GINNING	99.00
679	P0001875	763	PRAVINKUMAR G PATEL TA KADI DIST MAHESANA AT YASHAVANTPURA	75.00
680	P0000463	773	PRAFULCHANDRA GIJUBHAI PATEL 5 VALLABHNAGAR SOCIETY ODHAV ROAD AHME	12.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
681	J0001052	774	JAYANTILAL KANKABHAI PATEL 61 CHANDRA SOCIETY NR GAURI CINEMA ODHAV	49.00
682	H0000450	1925	HEATHER TERESA DSOUZA A C NO 016200100009464 SARASWAT CO OPERATIVE BANK LIMITED	150.00
683	N0001833	778	NANDU VANIKAR 294 1848 SUBHASHNAGAR HSG BOARD SOCIETY	8.00
684	M0000053	779	MANUBHAI KESHAVLAL PARIKH 46 PARAS SOCIETY ODHAV AHMEDABAD GAN	16.00
685	A0001171	1926	ARUN MANILAL GANDHI 5 SHRADDANJILI WEST AVE VITHALDAS NAGAR	37.00
686	B0000468	780	BATUKBHAI MEGHAJIBHAI PATEL A 57 LALITA COLONY OPP VIRATNAGAR ISANPU	49.00
687	P0000066	1928	PREMLATA PRATAPCHANDRA JASWA A C NO 004010100014717 BANK OF INDIA	132.00
688	D0000382	781	DINDAYAL RATILAL KHATRI 31 MURLIDHAR SOCIETY 2ND VATVA ROAD AHM	50.00
689	P0000731	1927	PUSHPA PERMANAND BHATIA 4 B PRABHU KRIPA APART 16TH RD OPP ROTA	85.00
690	15052	1684	SAMRAT SEN 8 1 CHINTAMONI DAS LANE KOLKATA KOLKAT	225.00
691	S0002765	1685	SIMA PYNE 74 AMHERST STREET CALCUTTA KOLKATA 700	12.00
692	P0002207	1686	PRADIP KUMAR SEAL 10 B KANAI DHAR LANE P O BOWBAZAR CALC	16.00
693	S0004293	1695	SUBHALAKSHMI SIRCAR 190 B HARISH MUKHERJI ROAD CALCUTTA K	37.00
694	S0001664	1696	SITARAM G DUJARI C O MR SITA RAM DUJARI KAMAL KUNJ FLAT	37.00
695	B0000932	1697	BISWANANDA SAHA 10 SOUTH END PARK CALCUTTA KOLKATA 700	450.00
696	S0001691	1698	SANTILATA SAHA 10 SOUTH END PARK CALCUTTA KOLKATA 700	300.00
697	S0001687	1699	SANTI BHUSAN ROY SANTINIKETAN P 25 C I T ROAD SCHEME VI	33.00
698	G0000208	703	GIRISH THAKORLAL NANAVATI A C NO 538102010000003 UNION BANK OF INDIA	37.00
699	K0001142	704	KANTIBHAI SOMABHAI THAKKAR A C NO 01710100852 THE KALUPUR COMMERCIAL CO OP BANK LTD	187.00
700	R0002637	727	RAJESHKUMAR BABULAL SOLANKI A 3 4 NARNARAYAN APARTMENTS BEHIND GR	12.00
701	B0000913	728	BALDEVBHAI TULSIDAS PATEL 40 NITYANANDINI SOC 1 NR HARINAGAR GHA	150.00
702	D0001662	729	DIPAK NAVINCHANDRA PATEL 63 RANNAPARK SOCIETY PART 2 GHATLODIA	36.00
703	R0002490	1708	RAM SWARUP AGARWALLA HOWRAH WEST BENGAL HOWRAH 711101	50.00
704	B0000923	1716	BHAWANI P PAUL C O MR P K PAUL ADVOCATE A 10 373 KALYA	75.00
705	16225	1717	VARSHA GARODIA R B ASSOCIATES MOUCHAK MARKET IST FOOR S	72.00
706	M0002342	1718	MANJESHWAR NARSHIM SHENAI PLANTER KERALA MANJESHWAR	25.00
707	J0000683	1719	JAGJIT SINGH ACCOUNT NO SB 5480 CANARA BANK R K PURA	16.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
708	K0001825	433	KETAN AMIN B 4 SURESHA APPARTMENTS NAVARANGPURA AHM	150.00
709	M0002187	434	MINA BIPINBHAI PATEL 3 B ANGIRA SOCIETY NR VIJAY RESTAURANT	4.00
710	J0000962	1720	JAYAMMA NARAYANRAO BHAVANIPRASAD O 3 1 M S FLATS SECTOR 13 R K PURAM	37.00
711	15190	1721	BHUPINDER KAUR 10 B CITY CENTRE APARTMENT NEAR 22 NO PH	50.00
712	I0000126	1745	INDUBHAI SHIVABHAI PATEL 12 FERTILIZER PARK SOC NR DELUX SOCIETY	4.00
713	P0000306	1744	PADMABEN NAVINCHANDRA SHAH A C NO 001100100026271 THE ANAND MER CO OP BANK LTD	12.00
714	J0001804	489	JITENDRA C PATEL 14 SHRINATH SOC USMANPURA AHMEDABAD	99.00
715	Y0000119	488	YOGESH KANTILAL SHAH 28 SAHJIVAN SOCIETY USMANPURA VADAJ ROAD	12.00
716	S0002328	536	SUDHABEN NARENDRABHAI PATEL 26 MANEKLAL COLONY NR SUNDER NAGAR NAR	8.00
717	B0000513	584	BACHUBEN DHIRSINH JHALA 85 MANEK BAG SOCIETY AMBAVADI AHMEDABAD	148.00
718	16612	585	KUSUM VIRENDRA SHAH B 16 SWATIK PARK OPP JUDGES BUNGLOWS PRE	33.00
719	K0000003	586	KALYANBHAI CHIMANLAL MASHRUWALA RONAK NR C N VIDYAVIHAR ELLISBRIDGE AH	48.00
720	R0001765	587	RAMESHCHANDRA DHIRAJLAL DUBAL 8 GOKUL ROW HOUSES NR YOGASHRAM SHYAMAL	475.00
721	P0001019	1687	PRADIPKUMAR SEAL 10 B KANAI DHAR LANE P O BOWBAZAR CALC	24.00
722	M0002500	1688	MOHAMMAD HASHMI C O NALANDA TYRES 9 RAFI AHMED KIDWAI R	1.00
723	R0001660	1689	RAJKUMAR MITTAL 1 1 J OMDA RAJA LANE CALCUTTA KOLKATA	12.00
724	M0001624	1690	MALAYA GUPTA 67 D PALM AVENUE CALCUTTA KOLKATA 70	300.00
725	J0000713	675	JAYESHKUMAR CHAMPAKLAL SHAH PARVA KUTIR APURVA SOC VATVA ROAD UTTAM	50.00
726	B0000295	676	BHAILALBHAI ALUBHAI CHAUHAN A C NO 068610001127 DENA BANK	49.00
727	B0000432	677	BHAILAL BHALABHAI PATEL A C NO 039110005057 DENA BANK	49.00
728	D0001073	678	DIPTI PARESHKUMAR SHAH 4 PRERNA APARTMENTS BHAIKAKANAGAR THAL	75.00
729	R0001569	683	RAMABEN RAMNIKLAL SOMAIYA 10 ARUN NAGAR NEAR MONA PARK JIVRAJPARK	75.00
730	B0001481	684	BHAGVATLAL NARANDAS GAJJAR A C NO 138004001000103 COLOR MER CO OP BANK LTD	1.00
731	V0000642	706	VASANTBEN BHOGILAL SHAH 18 401 SATYAGRAH CHAVNI SOCIETY SATELIT	49.00
732	V0000304	707	VASUDEV HARIBHAI PATEL A C NO 006401004509 ICICI BANK	49.00
733	B0001994	708	BHAGVATI KANAIYALAL BHATT 10 KALINDI BUNGLOWS NR THE FERN HOTEL	61.00
734	G0000477	709	GIRISH DWARKADAS SHAH 6 AMAN SAUMIL BUNGLOWS OPP NEHRLI FOUNDA	102.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
735	K0000445	1773	K V HARAHAPUTRAN IXER PLOT 353 B 12 FLAT NO 5 VALLABHBAUG ROAD	59.00
736	L0000253	1774	LABHUBEN VRAJLAL SHAH 11 ISHWARDAS BHUVAN 3RD FLOOR AKURLI X R	3.00
737	M0000829	1772	MAHENDRA MOTILAL PANCHAL DAJIBHAI KIKA SONS CAMA INDS ESTATE PL	33.00
738	M0002670	1775	MEDHA ANIL PANJABI B 10 JACK JILL PUNE PUNE 411001	50.00
739	U0000191	377	USHA VASUDEV SHAH 142 35 1 H RADHAVALLABH COLONY OPP R V T	189.00
740	S0004154	378	SADGUNA BHUPENDRA SHAH 2 SHRINATH KRUPA SOC NR SARDAR PATEL HI	50.00
741	H0000613	379	HASMUKHLAL RATILAL SHAH 7 TAPOVAN APPT RADHAVALLABH COLONY MANIN	49.00
742	S0003165	463	SAROJBEN ROHITBHA SHAH 5 SRINIKETAN SOCIETY NR SHANTINAGAR SOC	225.00
743	T0000081	464	TARABEN MANILAL PATEL 23 AKASH GANGA SOCIETY NAVA VADAJ AHME	12.00
744	V0000200	465	VIPULKUMAR BHANUSHANKER DWIVEDI A C NO 10090570242 STATE BANK OF INDIA	160.00
745	R0002619	466	RAMANLAL MANEKLAL MISTRY 265 3170 SUNDERVAN APARTMENT SOLA RD N	36.00
746	A0000204	482	ASHOK KANTILAL SHAH A C NO 487141720 INDIAN BANK	112.00
747	K0000575	483	KIRAN BHOGILAL PATEL A C NO 20117182343 ALLAHABAD BANK	61.00
748	U0000102	484	UMABAHEN RASESHKUMAR SHUKLA 1 5 SANKET APPARTMENTS MIRAMBICA MARG NA	49.00
749	L0000088	485	LAXMANDAS JUGALDAS PATEL 1 LAV KUSH SOC NAVA VADAJ AHMEDABAD AH	37.00
750	Y0000003	486	YOGESH KANTILAL SHAH 28 SAHJIVAN SOCIETY USMANPURA VADAJ ROAD	12.00
751	15577	487	PARAG RAMESHCHANDRA PATEL 3 A CHANDRAMAULI SOCIETY NEAR DENA BANK	12.00
752	N0000656	512	NAYANA MANEKLAL PATEL 10 BHUVENESHWAR PARK NR NARANPURA CROSS	37.00
753	F0000105	666	FARUK SHAIKH B NO 4 RAJASTHAN SOC SHAHALAM ROZA AHM	150.00
754	G0000474	667	GEETA VINODKUMAR SHAH 9 VIBHUTI SOCIETY NR MIRA CINEMA BALIA	12.00
755	U0000297	668	UMESH NANDKISHORE PATEL 43 B RAJBAG SOCIETY CANAL ROAD GHODASA	12.00
756	S0001739	1771	SHARDA ANANTRAI DOSHI 46 RATNA RAJUL 4TH FLOOR M G ROAD KANDIV	33.00
757	S0000106	710	SHRIMATIBEN JAYKRISHNA VYAS 12 MRUDUL CITADEL BUNGLOW 5 NR KRISHNA	210.00
758	P0000937	711	PREMILABEN CHANDULAL THAKKAR TQ DASCROI DIST AHMEDABAD THALTEJ AH	187.00
759	L0000234	1709	LALIT MOHAN GOSWAMI 36 DEWANGAZ ROAD PO BALLY DIST HOWRAH	37.00
760	P0000742	1710	PHANI BHUSON ROY ROYKUTIR 7 DASPARA LANE P O MOREPUKA	75.00
761	P0002466	1711	PREMANANDA DAS A C NO 10212714705 STATE BANK OF INDIA	150.00
762	C0000018	438	CHANDRAKANT RANCHHODLAL CHUDGAR C O SAURABH RANCHHODLAL CO 406 4TH	18.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
763	N0001789	439	NISHIT A LEKHADIA 6B SWASTIK SOCIETY NR SAMAN FLAT NAVRANG	48.00
764	R0000009	440	RAMESH AMBALAL MAHADEVIA OPP ST XAVIERS COLLEGE 12 B GYAN KUNJ NA	234.00
765	S0000809	435	SHOBHANA RAJENDRA SHAH 1 7 AYOJANNAGAR NAVA SHARDA MANDIR RD	12.00
766	D0000632	436	DEVENDRAKUMAR MUKUNDRAI SHAH 4 SUBHASH CO OP SOC BHD A G SCHOOL NAVRA	37.00
767	B0001422	437	BIPIN VADILAL SHAH 11 1 A SHRIJIBAUG FLATS NAVRANGPURA AHME	112.00
768	K0002155	478	KALICHARAN BIPINCHANDRA JALUI 10 MATRU MILAN SOCIETY ANKUR ROAD NARA	50.00
769	P0000780	477	PURNIMA KESHAVLAL MEWADA D 8 BHAGAVATINAGAR APTT OPP PATRAKAR CO	61.00
770	R0000937	479	RAJNIKANT KESHAVRAM PATHAK A C NO 01010109992 THE KALUPUR COM CO OP BANK	33.00
771	K0002763	588	KAUSHIK POPATLAL PARIKH A C NO 393302010017862 UNION BANK OF INDIA	250.00
772	M0002662	592	MAYUR SHANTIBHAI AMIN A C NO 203610100001852 BANK OF INDIA	1.00
773	R0000864	593	RAMABEN FARSURAM JAISWAL 44 JANVISHRAM CO OP HOU SOC B H SAJANAN	99.00
774	P0000342	589	PRABHUDAS RAMJIBHAI PUROHIT 23 1 L COLONY OPP POLYTECHNIC AHMEDABA	150.00
775	J0000693	590	JITENDRA MAGANLAL PUROHIT A C NO 50100042575970 HDFC BANK	37.00
776	S0000435	591	SUDHA ASHOK SHAH A C NO 006701003909 ICICI BANK	25.00
777	V0000882	594	VEENA BHARAT DOCTOR 18 WALKESHWAR SOCIETY NR C N VIDYALAY EL	112.00
778	M0000939	622	MAYA FARSUBHAI JAISWAL 44 JANVISHRAM CO OP HOU SOCIETY BH SAHJA	49.00
779	M0001101	623	MUKUNDRAY VALLABHDAS PARIKH A C NO 25360100016976 BANK OF BARODA	124.00
780	S0003883	1761	SANKUBEN HIRALAL GANDHI C O HARSAD H GANDHI STOCK EXC TOWER 4TH	12.00
781	S0002516	1762	SHANDY R ADVANI 5 GULISTAN 13 CARMICHAEL ROAD BOMBAY M	37.00
782	R0001960	1763	RAMNIKAL LALJI ASHER SIR VITHALDAS NAGAR 10 SRADHAJALI NORTH	8.00
783	Y0000080	1764	YUSUF ABDUL AZIZ KHAN A C NO 06830110003824 UCO BANK	12.00
784	G0000918	1765	GAUTAM TAWARI A C NO 32338334068 STATE BANK OF INDIA	50.00
785	K0000871	1766	KALAVATIBEN PRAVINCHANDRA SHAH 12 MOTIBAI CHAL 3 MAMALATDAR WADI MALAD	16.00
786	M0001567	1767	MARY D SOUZA 10 SILVER BELLS BAWADI ORLEM BOMBAY MU	33.00
787	17014	669	CHAMPAKLAL A SHAH 25 A JANPATH SOCIETY GHUPASAR AHMEDABA	100.00
788	J0001049	670	JAGDISHBHAI TRIKAMLAL TRIVEDI 55 JANPATH SOCIETY GHODASAR AHMEDABAD	49.00
789	J0001519	399	JAGRUTI KISHOR PATHAK 6 A NAVRANG SOC OPP BHAIRAVNATH TEMPLE	75.00
790	D0000023	400	DINESH RANCHOHLAL CHUDGAR A C NO 2201155000011612 THE KARUR VYSAYA BANK LIMITED	27.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
791	K0000026	401	KANTABEN NATVERLAL DESAI 6A SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	321.00
792	H0000056	402	HIMATLAL MULJIBHAI TALATI AMBICA CHAMBERS 3RD FLOOR NR HIGH COURT	150.00
793	P0000022	441	PRERANABEN GIRISHBHAI BHATT 1 SUDHARM SOCIETY ST XAVIER S SCHOOL RO	507.00
794	A0000427	442	AJITLAL RAMANLAL SHAH 20 B SAHAKARI NIKETAN CO OP SOC NR SARDA	99.00
795	C0000466	443	CHANDRIKABEN MAGANBHAI PATEL 5 A CHUNILAL PARK NR WADAJ RLY CROSSING	61.00
796	S0002371	467	SWAROOP CHAND BOHARA 402 SRINIKETAN TOWER OPP DARPAN ACADAMY	37.00
797	P0002000	468	PADMABEN POPATLAL SHAH B 2 VASU APPARTMENT NR NAVARANG HIGH SC	99.00
798	J0000255	469	JASHUBEN ASHWINKUMAR KHATRI 249 2981 SUNDARVAN APART G H B COMPLEX	60.00
799	J0000234	470	JAMNADAS MAGANDAL SANGHVI 27 162 VIJAYNAGAR NARANPURA AHMEDABAD	29.00
800	P0000040	471	PRAVINA BABABHAI PATEL A C NO 0981101012470 CANARA BANK	123.00
801	S0001488	490	SUBODHCHANDRA MANEKLAL MUKHI 10 BHUVNESHVAR PARK SOC NR NARANPURA RLY	37.00
802	C0000136	491	CHIMANLAL GULABCHAND SHAH 14 SWETAMBARNAGAR NARANPURA VISTAR AHMED	24.00
803	H0000298	492	HASUBEN HARENDRAKUMAR PATEL 8 SAVITA SOCIETY NR NARANPURA RLY CROSS	25.00
804	K0000105	493	KANTILAL VITHALDAS SHAH 38 PANCHSHIL SOCIETY USMANPURA AHMEDABAD	75.00
805	M0001601	494	MUKHI MRUDULA MANEKLAL 10 BHUVENESHVAR PARK NEAR NARANPURA CROS	12.00
806	K0001144	495	KUSUMBEN NATHALAL SHAH A C NO 200010100046960 BANK OF INDIA	25.00
807	G0000908	496	GOVINDLAL DAHYABHAI TRIVEDI 96 574 VIJAYNAGAR NAVA WADAJ AHMEDABAD	150.00
808	H0000266	497	HARGOVANBHAI RAMDAS PATEL 9 JUHUPARK SOCIETY NAVA WADAJ EAST AHMED	111.00
809	M0002890	513	MINAXY HEMANT SHAH 15 89 VIJAYNAGAR NARANPURA AHMEDABAD	111.00
810	S0000649	514	SHANTILAL HARISHANKER YAGNIK 14 NRUSINH PARK CO OP HOU SOC GHATLODIA	50.00
811	K0000389	515	KANTABEN DAHYABHAI PANCHAL 6 GOKULNAGAR SOCIETY ASHRAM ROAD USMANPU	33.00
812	J0000728	524	JANAK DAHYABHAI PATEL 8 SARVOTTAM NAGAR SOCIETY ST XAVIER S HI	75.00
813	R0002694	525	REKHA NISHITH BHATT A C NO 09330100009223 BANK OF BARODA	100.00
814	G0000196	526	GOVINDLAL MOHANLAL GANDHI GIRIVAR OPP SARVOTTAMNAGA R SOC ST XAVIE	61.00
815	P0001288	527	PRAVINA BANSILAL PATEL 2 ALKAPURI SOCIETY NEAR GUJRAT VIDHYAPIT	37.00
816	C0000267	528	CHAITANAYA GOVINDLAL GANDHI GIRIVAR OPP SARVOTTAMNA GAR SOC ST XAV	61.00
817	R0000619	529	RATILAL MANILAL SHAH 6 HARIDAS COLONY NAVJIVAN PRESS ROAD A	49.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
818	R0001034	530	RITA DIPAK SHAH 10 SUNDERVAN SOCIETY ASHRAM ROAD AHMEDAB	25.00
819	U0000537	531	USHA S PATEL A C NO 1070272544 CENTRAL BANK OF INDIA	3.00
820	B0000034	532	BHUPAT GOVINDBHAI NAYAK 49 NAYAKNAGAR SOCIETY NR SARDAR PATEL	187.00
821	J0000299	562	JAGDISHCHANDRA DAMODARDAS MODI 52 TAPOVAN SOCIETY AMBAWADI AHMEDABAD	37.00
822	R0002649	624	RAMESHCHANDRA MOHANLAL RANA A C NO 3121164449 CENTRAL BANK OF INDIA	75.00
823	G0000982	626	GAUTAM BALDEVBHAI PATEL A 19 AKRUTI SOCIETY NEAR JODHPUR GAM ROA	75.00
824	M0002501	625	MANOJ BALVANTRAY PATEL 303 JAYSHIVA APARTMENT TOWER 3RD FLOO	12.00
825	A0000420	336	ATUL GHANSHYAMRAY MEHTA B 8 NUTAN SOCIETY PALDI ELLISBRIDGE AHME	33.00
826	P0002296	406	PREMILABEN L TRIVEDI 12 USHA SOCIETY NR SHRIJI BAUG FLATS N	49.00
827	G0000375	403	GUNVANTRAY GULABBHAI DESAI NR DADA SAHEB S PAGLA NAVRANGPURA AHMEDA	100.00
828	P0000393	404	PUSHPABEN BHAVSINHJI PARMAR NR PRATIMA SOCIETY BHARAT KUTIR NAVRAN	75.00
829	R0001826	405	RAJESH JAYENDRABHAI ZAVERI 8 ACHALAYATAN SOCIETY PART II NEAR ST	58.00
830	H0000903	418	HASMUKH CHIMANLAL RAVAL 14 LALITA PARK BHD L D ARTS HOSTEL NAVRA	12.00
831	J0001615	419	JYOTSNA R PATEL 47 HINDU COLONY NAVRANGPURA AHMEDABAD	3.00
832	S0000802	420	SAMIR NIRANJAN DIVATIA 8 PRABHU PARK OPP ESHITA FLATS NAVRANG	66.00
833	N0001533	421	NITIN SHANTILAL PATEL 39 SWASTIK SOCIETY NAVRANGPURA AHMEDAB	150.00
834	B0000245	447	BHARATKUMAR PUNAMCHAND SHAH E 204 ASHUTOSH APPTS NR VASUPOJYA TOWER	49.00
835	I0000452	448	INDUMATI JESHINGBHAI SHAH 27 MEVAWALA NAGAR TENAMENT NR KIRANPAR	27.00
836	U0000047	449	URMILABEN BHARATKUMAR SHAH 1 SARAS SOCIETY B H SHANTINAGAR ASHRAM R	12.00
837	J0000397	450	JAYANTILAL CHHOTALAL SHAH 10 A RAJMUGAT SOCIETY NARANPURA CHAR RA	12.00
838	R0000254	451	RENUKABEN RASIKLAL TRIVEDI A C NO 30661570000043 HDFC BANK	61.00
839	M0000524	452	MANAK JAYANTILAL DOSHI K 3 34 SHIVSHAKTI APTS NAVAVADAJ AHMEDAB	12.00
840	R0000889	453	RAMESHBHAI BHAILAL PATEL 4 A SAVITA SOCIETY NR RLY CROSSING NARAN	225.00
841	K0000379	498	KETAN CHANDRAKANT PATHAK 37 SAIKRIPA SHANKER SOC NARANPURA AHMEDA	49.00
842	Y0000090	499	YOGENDRA CHANDULAL PATEL A C NO 07950100001392 BANK OF BARODA	37.00
843	A0000045	500	AMBALAL GOPALDAS PATEL NANDIGRAM SOCIETY NR VEDHASALA NARANPURA	157.00
844	K0001657	1750	KUMARPAL SHAKARABHAI SHAH 35 B RAJENDRA SOCIETY MANJALPUR NAKA BAR	12.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
845	G0000942	1751	G R PARMAR DIAMINES AND CHEMICALS LTD PLOT NO 13	50.00
846	J0001805	1752	JAGDISH DAHYALAL PATEL 202 DUDHESHWAR SHOPP CEN SAIYEDPURA UB	4.00
847	M0000538	627	MAYABA YASHAVANTSINH JADEJA 64 TATANAGAR SOCIETY MEGHANINAGAR ROAD	75.00
848	R0001478	628	RAJNIKANT KALIDAS 21 RAMNAGAR SOCIETY ASARWA AHMEDABAD AH	12.00
849	R0000879	629	RAJNIKANT KALIDAS 21 RAMNAGAR HOUSING SOC ASARWA AHMEDABAD	37.00
850	A0002349	630	AJIT JIVANLAL PARMAR A C NO 00691300005616 HDFC BANK	99.00
851	K0001076	641	KIRANKUMAR JASWANTLAL C O SHREE LAXMI BIDI TRAD ING CO GOMTIPIU	12.00
852	N0000212	642	NARENDRA RAMANLAL SHAH 21 AVDICHNAGAR LAXMINIVAS OPP NILKANTHNA	61.00
853	P0000786	652	P P MISTRY 1 AMBICA NAGAR NR NAV LAKHABELCTERS BAPU	75.00
854	M0000223	653	MANILAL SHIVRAM PATEL A C NO 607128012815 THE AHMEDABAD DIST CO OP BANK LTD	99.00
855	P0002122	656	PRANAV T PATEL PRANAV NR MOTIBA HIGH SCHOOL BAGEFIRD	153.00
856	B0000060	654	BHAILALBHAI MOHANLAL PATEL 19 MANAN SOCIETY PART II NEAR RAMJI MAN	198.00
857	S0003823	655	SHAKARIBEN T PATEL PRANAV NR MOTIBA HIGH SCHOOL BAGEFIRD	108.00
858	R0000062	672	RASIKLAL RAMABHAI GAJJAR A C NO 0000062 UNION BANK OF INDIA	48.00
859	J0000105	673	JAYANTILAL PUNAMCHAND MEHTA C O SATISH CHANULAL SHAH 9 B ASHOK TENAM	594.00
860	H0000165	428	HIMANI RAJNIKANT PATEL 9 ACHALYATAN SOCIETY NO 2 NR KAMNATH S T	49.00
861	P0000797	429	PARESH NATVERLAL PATEL A C NO 134002001005246 THE BHAGYODAYA CO OP BANK LTD	25.00
862	P0001337	430	PARESH NATVERLAL PATEL A C NO 134002001005246 THE BHAGYODAYA CO OP BANK LTD	24.00
863	M0001105	431	MITA JAYESH DESAI A C NO 00061870001050 HDFC BANK	125.00
864	L0000010	432	LAJUBEN MAHENDRAKUMAR PATEL A C NO 202910100019113 BANK OF INDIA	3.00
865	C0000562	1723	CHIMANLAL JECHANDBHAI BHAVSAR 2160 BUKHARA S POLE SHAHPUR AHMEDABAD A	20.00
866	C0000788	1724	CHANDRIKA DHIRESHCHANDRA PATEL 1612 RAJPUT WADA KADWA POLE DARIAPUR AHM	32.00
867	R0000568	1725	RAKSHA KIRAN BHAVSAR 1925 A UPALI SHERI DHAL NI POLE ASTODI	20.00
868	M0000617	1726	MANSUKHLAL MAFATLAL SONI 13 P SHRI KUNJ SOCIETY BAHAI CENTRE SH	16.00
869	K0001102	1727	KOKILA R SHAH KHARI POLE GANDHI RAOD AHMEDABAD AHMED	100.00
870	A0001228	1728	ASHA NITIN DESAI A C NO 002401081724 ICICI BANK	25.00
871	L0000452	1729	LALIT R PANIA 7 BANSIDHAR APARTMENT NR JAWAHAR NAGAR	25.00
872	I0000257	1730	IQBAL FAKHRUDDIN GHADIALI B 3 5 MODERN FLATS NEAR N I D PALDI AHM	25.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
873	S0002201	454	SAROJBEN NIRUPAM SHAH 5 STHANAKVASI JAIN SOC NR NARANPURA RLY	12.00
874	S0002336	455	SUBODHCHANDRA MANEKLAL MUKHI 10 BHUVANESHWAR PARK NR NARANPURA RLY C	12.00
875	B0001489	1731	BHARTI JITENDRA RAGHVANI 8 ANKUR APTS OPP DUNGERSINAGAR NO 2 BHAT	3.00
876	P0002235	1732	PALLAVI JITENDRAKUMAR BHATT 28 325 ADARSHNAGAR NARANPURA AHMEDABAD	8.00
877	S0003204	456	SAROJBEN KALICHARAN JALUI 10 MATRUMILAN SOCIETY ANKUR ROAD NARAN	50.00
878	N0000399	541	NALIN PURUSHOTTAMDAS PATEL A C NO 00061300089173 HDFC BANK	41.00
879	U0000536	542	USHA S PATEL G 80 RATILAL PARK OPP DARPAN SOC ST X	75.00
880	B0000523	543	BAKOL MAHASUKHLAL SHAH 8 RANG UP VAN SOCIETY SARDAR PATEL COLON	150.00
881	C0000469	563	CHANDRAKANT VISHNUPRASAD TRIVEDI 3 A AHMEDABAD DIST CO OP BANK STAFF SOCI	37.00
882	N0000709	564	NIRANJANA SURYAKANT PARIKH 7 AVKAR FLATS OPP DHARMAYUGA COLONY GULB	99.00
883	16301	565	NITIN S PARIKH A C NO 00481000109203 H D F C BANK LIMITED	15.00
884	R0000487	566	RAMILA PRAVINKUMAR PATEL 6 KARISHMA DUPLEX NR NEHRUNAGAR S M RD	8.00
885	U0000045	567	USHABEN DHANSUKHLAL MEHTA 37 3 L COLONY OPP POLYTECHNIC AHMEDABAD	99.00
886	S0001473	568	SURJEET SINGH A BAGGA 42 NIHARIKA BUNGLOWS OPP HIMMATLAL PARK	20.00
887	D0000586	569	DINESHCHANDRA BHUJANGILAL HATHI D 1 SWETAL PARK HSG SOC OPP GOKUL RAW H	148.00
888	16790	570	VIMALKUMAR BAROT T 202 AKASHAR DHAM APPARTMENT NR PREMCH	36.00
889	M0001753	1682	MAYANK BIYANI 38 VIVEKANAND ROAD CALCUTTA KOLKATA 70	12.00
890	S0003237	1683	SAILENDRA LALL SEAL 44 SIKANDARPURA STREET CALCUTTA KOLK	13.00
891	N0000728	363	NARENDRAKUMAR DINKERRAI TRIVEDI SHIVASADAN 14 A VRINDAVAN SOC VATWA ROA	124.00
892	N0000337	364	NARENDRA GANDALAL PATEL PATHARWALA S CHAWL B H MANINAGAR RLY STA	37.00
893	16578	365	YOGINIBEN SURESHBHAI SHAH AF 4 PARTH APARTMENT DAXINI SOCIETY MANI	37.00
894	P0002060	366	PRAHLADBHAI REVABHAI PATEL 4 GANGAMAIYA SOC NR HATKESHWAR MAHADEV	16.00
895	Y0000213	367	YOGESH CHHOTABHAI PATEL A C NO 0282101007251 CANARA BANK	12.00
896	V0000604	394	VIJAYAM MOHANAN 27 B MADHU KUNJ SOCIETY B H KASHI VISHWA	128.00
897	M0001502	395	MOTILAL NATHALAL PATEL 16 SHANTIKUNJ SOCIETY PUNIT ASHRAM MANIN	99.00
898	17057	396	MANGUBEN PRAHLADBHAI THAKKAR 3 ALLIED APPARTMENT OPP L G HOSPITAL MA	12.00
899	N0001811	422	NIRAV NARESH SHAH 401 ANIKA APT AMAR SOC NR NILIMA PARK S	150.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
900	B0001432	423	BIMAL J OZA C O THE NEW INDIA ASSURAN CE CO LTD R O	75.00
901	B0001201	424	BHAGVATIBEN NATVERLAL PATEL 3 B VASANT VIHAR SOC NO 1 NAVRANGPURA AH	24.00
902	R0000642	472	RAMANLAL LALLUBHAI PATEL 1 A SBI STAFF CO OP HSG SOCY OPP SHREEJ	48.00
903	S0000329	473	SHRENIK NAVINCHANDRA SHAH 1 SARAS SOCIETY B H SHANTINAGAR ASHRAM R	8.00
904	K0000967	474	KAMLESH PURUSHOTTAMDAS SHAH A C NO 10160886432 STATE BANK OF INDIA	112.00
905	K0001658	1747	KUMARPAL SHAKARABHAI SHAH 35 B RAJENDRA SOCIETY MANJALPUR NAKA BAR	12.00
906	H0000857	1748	HIRABEN SHAKARABHAI SHAH 35 B RAJENDRA SOCIETY MANJALPUR NAKA BAR	12.00
907	M0001636	631	MAHENDRA CHANDULAL PATEL 100 MOTI SALVIWAD SARASPUR AHMEDABAD A	12.00
908	R0002700	632	RENUKABEN KANAIYALAL PATEL H NO 113 MOTI SALVIWAD SARASPUR AHMED	24.00
909	P0001286	633	PANNA NANDLAL BHAVSAR C O B B BHAVSAR 1544 NEAR VASHAN SHERI S	49.00
910	N0001839	634	NANDUKUMAR N PATEL A C NO 32692799302 STATE BANK OF INDIA	75.00
911	J0001159	635	JIVABHAI LILABHAI DESAI A C NO 607107038587 THE AHMEDABAD DIST CO OP BANK LTD	12.00
912	V0000600	636	VIMLA NARENDRA SHARMA A 9 DEV BHOOMI NAGAR NR PARIMAL VIDYALA	150.00
913	M0001010	637	MANGUBEN MAFATLAL PATEL C O M P PATEL I GOMTIPUR GANDHI PARK SOC	41.00
914	K0002520	674	KIRITBHSI JAYANTIBHAI SHAH 15 MANEKABA SOCIETY NR KANS GHODASAR A	12.00
915	B0000237	368	BHARGAVKUMAR PRANSHANKER SHUKLA 4 B DIVYAJYOT SOCIETY BHAIKAVNATH ROAD M	25.00
916	R0000471	370	RAJNIKANT PURUSHOTTAMDAS PATEL A C NO 14970100004049 BANK OF BARODA	16.00
917	R0000514	369	RASILABEN VASANTLAL SHAH 8 MANILAXMI APPARTMENT DAXINI SOCIETY	37.00
918	N0001856	457	NATWARLAL TRIKAMLAL PATEL 5 VINAY SOCIETY USMANPURA ASHRAM ROAD	12.00
919	V0001057	1758	VIRAF RUSSI MISTRY 28 SHARDA SADAN GROUND FL 7 SWAMI GYANJI	8.00
920	N0002057	1759	NAINA HIRANAND GAJWANI 39 B SINGH ESTATE 126 DADASAHEB PHALK	50.00
921	M0002887	1754	MANISH V SHAH 303 DEV DARSHAN COMPLEX OPP CIVIL HOSPI	16.00
922	A0001024	1755	ASHOK VASANT DATAR 123 MAHARAJA BUILDING GIRGAON ROAD BOMBA	8.00
923	M0001834	1756	MAULIK PARIKH 136 SAMRAT ASHOK SOCIETY 4TH FLOOR R R T	4.00
924	J0001516	1757	JAYANTI SHRINIVAS TORVI 3 46 GOREGAON PEARL CO OP SOCIETY SIDHAR	50.00
925	H0000675	1760	HIRANNA AYAPPA RAGHUPATI D 26 BAL GOVINDDAS CO OP SOC TAIKUL WADI	66.00
926	J0001925	1768	JUGALKISHOR K TAWARI A C NO 10240818198 STATE BANK OF INDIA	50.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
927	S0003500	1769	SARITA R KHANDELWAL D 27 KAILASH NAGAR 61 SHANKAR LANE KAN	16.00
928	H0000038	1770	HEMKANT PARSHURAM SHIRSAT PURSHOTTAMKUNJ GOKHALE RD OFF CAPT S C R	33.00
929	16453	690	NIKUNJ D PATEL 28 NEW NAVJYOT SOCIETY OPP NIKITA PARK M	6.00
930	A0001714	685	ANJU VIKRAMKUMAR SHAH 13 BANSARI ROWHOUSE B H ANAND NAGAR FLAT	67.00
931	M0001059	686	MANOJ HARIDAS MEHTA A C NO 10117430744 STATE BANK OF INDIA	25.00
932	D0000037	691	DINESHCHANDRA DAHYABHAI PATEL A C NO 01210122643 THE KALUPUR COM CO OP BANK LTD	24.00
933	V0000058	692	VENIBHAI AMTHABHIA PATEL A 204 PURVI TOWER OPP AVON SCHOOL SUB	66.00
934	J0000831	693	JAYENDRA AMBALAL DOSHI HEMKAMAL D 166 ADINATHNAGAR GURUKUL ROAD	49.00
935	H0000041	687	HARISHBHAI KANTILAL PATEL 4 PUSHPAK UGANDA SOCIETY MEMNAGAR AHMED	126.00
936	H0001255	688	HEMA BHAGUBHAI PATEL 4 NILAM PARK SOCIETY GURUKUL ROAD MEMN	50.00
937	R0000232	689	RAJESHRI JITENDRA LUHAR D 8 GREEN VILA NR VISHRAM NAGAR GURUKUL	41.00
938	J0001767	694	JAYESH PATEL 11 JAYSHRI AMBICA PARK SOC MEMNAGAR AH	25.00
939	V0001068	331	VASANTIKA SURENDRA SHAH 87 B LAVANYA SOCIETY VASNA AHMEDABAD A	9.00
940	J0001029	332	JYOTIBEN INDRAVADAN PANDYA 29 KAMDHENU SOC NR P T COLLEGE NARYAN	61.00
941	V0001352	333	VARSHA NAYAN SHAH A C NO 1320100458 THE KALUPUR COM CO OP BANK LTD	75.00
942	D0000672	334	DILIPBHAI BHAGWANDAS PATEL 17 SUVIDHINATH SOCIETY NARAYANNAGAR RO	12.00
943	L0000201	335	LAXMIKANT DHIRAJLAL VAISHNAV DHIRAJ E 73 AYOJANNAGAR SOCIETY AHMEDABA	24.00
944	S0000580	371	SHAUNAK MANUBHAI JHA A C NO 70012010000394 SYNDICATE BANK	150.00
945	S0002903	372	SAVITRI DEVI LUNIA A C NO 03002100000201 HDFC BANK	8.00
946	U0000105	373	USHA TYAGI 2 SARDAR PATEL SOCIETY MANINAGAR AHMEDAB	10.00
947	V0000189	374	VASAV DAMANRAY TRIVEDI 57 A RADHA VALLABH COLONY MANINAGAR AHME	12.00
948	M0000520	390	MUKESHKUMAR JETHALAL PATEL 9 RANJIT SOCIETY RAMBAUG MANINAGAR AHM	111.00
949	J0001322	391	JYOTSNA G SWAMI A C NO 70012010014660 SYNDICATE BANK	37.00
950	M0001137	392	MANGUBEN PRAHLADBHAI THAKKAR A C NO 0282101009082 CANARA BANK	25.00
951	K0000995	393	KANHAIYA RAMDAS DHANDE 231 12 10 BADRIPRASAD S CHALW UTTAMNAGAR	37.00
952	N0000970	444	NANDKISHOR RAMANLAL PRAJAPATI A C NO 6011777436 KOTAK MAHENDRA BANK	24.00
953	S0000649	1734	SHANTILAL HARISHANKER YAGNIK 14 NRUSINH PARK CO OP HOU SOC GHATLODIA	25.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
954	K0000389	1735	KANTABEN DAHYABHAI PANCHAL 6 GOKULNAGAR SOCIETY ASHRAM ROAD USMANPU	16.00
955	B0000100	1733	BACHUBHAI JAGABHAI JHAVERI B 10 SATGURU KRUPA APATS OPP RAMDEVPIR	16.00
956	16806	538	MEHUL RAMESHCHANDRA PATEL 129 SARDAR PATEL COLONY POST NAVAJIVAN N	40.00
957	J0001915	539	JAYSHREEBEN P SHAH A C NO 005138230003215 NUTAN NAGARIK SAHAKARI BANK LTD	9.00
958	H0000600	544	HARISH PRAVINBHAI SHAH 22 KALPATARU SOCIETY OPP ISHWAR BHUVAN N	9.00
959	C0000025	545	CHINUBHAI BABALDAS PATEL 19 NATHALAL COLONY STADIUM ROAD AHMEDABA	33.00
960	R0000921	546	RANJAN DILIP PATEL A C NO 03410100000791 BANK OF BARODA	24.00
961	S0000104	1753	SAROJBEN RAMANLAL PATEL A C NO 3087001682 CENTRAL BANK OF INDIA	33.00
962	S0002466	1674	SANTOSH KUMAR TULSHYAN C O LUXMI CO 16 INDIA EXCHANGE PLACE	8.00
963	P0002214	1675	PRAMODKUMAR KOTHARI 146 2 OLD CHINA BAZAR STREET CALCUTTA	1.00
964	P0000744	1676	PRADIP KUMAR MAZUMDAR A C NO 017210003035 DENA BANK	37.00
965	J0002005	1677	JUGRAJ SURANA C O EASTERN TRACKING CO 28 STRAND ROA	1.00
966	A0001407	1678	ALOKKUMAR DUTT A C NO 51044153082 STATE BANK OF INDIA	12.00
967	N0000948	695	NAVINCHANDRA HARILAL PATEL 1 TRISHLA B H MANAV MANDIR DRIVE IN ROAD	75.00
968	16628	696	HASUMATI SURESHCHANDRA GANDHI F 802 SARJAN FLATS GURUKUL ROAD MEMNAGAR	225.00
969	P0001812	697	PINAL A SHAH 79 SWAMI GUNATINAGAR SOC MEMNAGAR AHME	37.00
970	N0000044	698	NARANBHAI GOPALDAS PATEL A C NO 0111302147 KOTAK MAHENDRA BANK	107.00
971	J0001298	699	JAYESH DINUBHAI PATEL A C NO 003101001002005 THE NARODA NAGRIK CO OP BANK LTD	100.00
972	M0000035	700	MUKUNDRAI CHIMANLAL SHAH A 57 SHRI RANG VILLA RAW HOUSE VASTRAPUR	111.00
973	B0001077	380	BAKULABEN VINODCHANDRA GANDHI 9 PUNYA JYOTI APPARTMENT MUKTI MEDAN KR	150.00
974	V0000566	381	VASUDEV SHAKERCHAND SHAH RADHAVALLABH COLONY 141 35 1 H BLOCK OP	693.00
975	A0001322	407	AJAL RAGHUVIR VYAS BY HER GDN A C NO 034401530598 ICICI BANK	37.00
976	I0000290	408	INDUMATI SOMABHAI DESAI 7 KAILASH NAGAR OPP SARDAR STADIUM NAVRA	60.00
977	B0000422	409	BHAVNA DUSHYANT SHAH B 1 PAYAL FLAT 20 MILAN PARK SOC NAVRA	49.00
978	K0000010	1738	KIRITKUMAR BABALDAS SHAH 3 SANJAY PARK ROW HOUSES BHD SUNDERVAN	7.00
979	A0000045	1736	AMBALAL GOPALDAS PATEL NANDIGRAM SOCIETY NR VEDHASALA NARANPURA	53.00
980	M0000014	1737	MAHESH CHHANALAL THAKKER 117 KAMDHENU COMPLEX OPP SAHJANAND COLL	102.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
981	K0000516	516	KAMLESH LAXMANBHAI PATEL 4 SATYADEEP APPARTMENTS OPP AVERBELA FLA	12.00
982	P0000858	517	PRAVIN BALUBHAI SHAH 22 KALPTARU SOCIETY OPP ISHWAR BHUVAN NA	12.00
983	H0001006	518	HASMUKHBHAI AMRUTLAL PATEL 12 PRAFUL SOCIETY OPP SARDAR PATEL STADI	37.00
984	V0000081	650	VASANTI PARMANAND SHAH 13 DAHYABHAI PARK NR SHAHALAM TOLNAKA MA	12.00
985	H0001482	651	HIRALAXMI RATILAL SHAH 5 3 MANGLAM FLAT NEAR SHASTRI STADIUM	50.00
986	J0000383	337	JATIN SHASHIKANTBHAI MEHTA C 8 NIRAV FLAT SHANTIVAN NEAR PPCC GROUN	49.00
987	H0001110	338	HARISH RASIKLAL SHAH A C NO 1007000100008964 PUNJAB NATIONAL BANK	72.00
988	S0000330	339	SAMIR KUMAR VAISHNAV DHIRAJ E 73 AYOJAN NAGAR SOCIETY AHMEDAB	49.00
989	R0000419	344	RAJENDRA FULCHANDBHAI BOSMIA 5 G RANGSAGAR FLATS OPP PANAMA SOCIETY N	12.00
990	J0001019	345	JAYESH POPATLAL KHANDWALA 3 GITA BAUG SOCIETY PALDI AHMEDABAD AH	25.00
991	P0001618	346	PRAKASH LAXMISHANKAR DAVE 43 SHARDA SOCIETY PALDI3 AHMEDABAD	75.00
992	J0001083	347	JYOTSANA RAJESHKUMAR PARIKH A C NO 066009001007996 THE AHMEDABAD MER CO OP BANK LTD	87.00
993	S0000677	356	SUNIL BABULAL SHAH B 5 PADAMPRA BHU SOCIETY JYOSARPARK NARAY	66.00
994	S0000381	357	SHARDABEN NAVNITLAL DALAL 3 JANPAD CO OP H SOCY NARAYANNAGAR ROAD	49.00
995	R0000548	382	RAMESH CHANDRA TYAGI 2 SARDAR PATEL SOC MANINAGAR AHMEDABAD	64.00
996	M0000944	384	MAYA UMESH MUNSHI 27 DHANLAXMI SOCIETY MANINAGAR AHMEDAB	50.00
997	M0001031	385	MAHAVIDYA DINKERRAI TRIVEDI SHIVASADAN 14 A VRINDAVAN SOCIETY VATVA	49.00
998	K0002453	383	KISHOORE MAHESHWARI 5 TRILOK APARTMENT L G CORNER ROAD MANIN	25.00
999	D0000194	386	DILIP TRAYMBAKLAL SHAH A C NO 20134310148 STATE BANK OF INDIA	25.00
1000	H0001481	425	HASUMATIBEN MAHENDRABHAI SHAH OJAS BEHIND LIBERTY HOTEL OPP H L C	50.00
1001	M0001452	426	MAYANK VADILAL PATEL 245 B 1 B OPP DARSHAN SOCIETY NAVRANGPU	37.00
1002	C0000439	427	CHAMPAKLAL GULABCHAND RATHOD 6 VIJAYVIHAR CO OP H SOC NR VIJAY RESTA	36.00
1003	R0001519	458	RAMABEN JAYANTILAL PATEL 26 TARAK KUNJ SOCIETY NAVA WADAJ AHMEDAB	75.00
1004	L0000301	459	LATABEN RAVISHANKER RAVAL 28 VIVIDH BHARTI SCOIETY NEAR BHAVSAR HO	41.00
1005	C0000436	480	CHETAN KIRTIKUMAR PALKHIWALA 3 B SUMATINAGAR SOCIETY OPP STHANAKWASI	12.00
1006	B0000041	481	BABUBHAI AMBARAM PATEL A C NO 00810112213 THE KALUPUR COM CO OP BANK LTD	48.00
1007	M0000615	547	MAGANBHAI KARSANBHAI PATEL 4 GIRIVAR SOCIETY P O NAVJIVAN AHMEDAB	12.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1008	K0000002	616	KAUSHIK POPATLAL A C NO 393302010017862 UNION BANK OF INDIA	375.00
1009	J0000040	612	JAGDISHBHAI MANUBHAI SHAH SHANGRILA NR SETTELITE JODHPUR TEKRA S	8.00
1010	C0000242	613	C G GOVINDAN A C NO 0281101003903 CANARA BANK	37.00
1011	S0000676	614	SURSIKH DHIRSIKH JHALA A C NO 085710003115 DENA BANK	99.00
1012	17015	615	KAMLESH KALIDAS SHAH 5 PRATHNA VIHAR SOCIETY OPP MANEK BAG	25.00
1013	K0001865	617	KEVALDAS LALBHAI THAKKER 28 2 BIMA NAGAR SATELLITE ROAD AHMEDA	30.00
1014	M0002880	618	MALAV KAUSHIK PARIKH A C NO 0281010506466 UNITED BANK OF INDIA	200.00
1015	J0000007	619	JAYSHREEBEN KALYANBHAI MASHRUWALA RONAK NR C N VIDYAVIHAR AMBAWADI ELLISB	6.00
1016	P0002128	657	PRAHLAD N PATEL C 18 AJAY TENAMENT VIBHAG 3 AMRAIWADI	3.00
1017	A0001740	679	AJAY J SUTARIA E 7 ASHAPURI FLATS JIVRAJ PARK AHMEDAB	37.00
1018	P0001600	680	PRAFULLABEN BHAGVATLAL GAJJAR A C NO 1380040010000103 COLOR MER CO OP BANK LTD	36.00
1019	S0000879	681	SUNILKUMAR CHANDULAL SHAH 6 VRUSHAKAPI SOCIETY NEAR MALAV TALAO	150.00
1020	R0000940	682	RAJESH KANTILAL PARMAR 42 VISHVAKARMA SOCIETY NEW SHARDA MANDIR	66.00
1021	H0001350	712	HIMAXI SUBHASH MEHTA 7 UDIT APTS 2ND FLOOR NR TULIP BUNGLOWS	37.00
1022	P0002384	713	PANKAJ ROHITKUMAR SHAH A C NO 1109771496 CENTRAL BANK OF INDIA	225.00
1023	J0001334	387	JIGNEY BHACHECH KUNDAN VILLA UKTIMEDAN MANINAGAR AHME	75.00
1024	P0002468	1712	PARTHA SARATHI ROY SHYAMLAL ROAD P O RAJBATI BURDWAN WE	750.00
1025	B0001116	1715	BHOLA NATH MANDAL A C NO 20063080086 STATE BANK OF INDIA	112.00
1026	I0000200	388	INDRAVADAN APABHAI DESAI SHREE SADAN 13 SARDAR PATEL SOCIETY MANI	114.00
1027	U0000522	389	USHA VASUDEV SHAH RADHAVALLABH COLONY 141 35 1H BLOCK OPP	604.00
1028	N0000626	1713	NANDLAL TODANI 11 P N MALIAH ROAD DIST BURDWAN RANIGA	32.00
1029	S0002073	1714	SHARDA DEVI C O SHRI P L RAJGARIA J L NEHRU ROAD R	9.00
1030	N0000035	1739	NIRANJAN CHANDRAVADAN SHAH VIVA BUNGALOW 31 BODAKDEV OPP HOTEL GRA	32.00
1031	J0001529	1741	JYOSTANABEN R PATEL 15 SARDAR PATEL SOCIETY HIGH WAY ROAD	12.00
1032	R0002007	1740	RAMESHBHAI A PATEL 15 SARDAR PATEL SOCIETY HIGH WAY ROAD N	12.00
1033	M0000514	540	MADHUSUDAN NATHALAL PANCHAL 34 B MAHADEVNAGAR CO OP H SOCIETY STADIU	75.00
1034	R0002592	571	RAMESHCHANDRA M SHAH 7 76 PARISHRAM APPTT OFF SATELLITE ROAD	25.00
1035	J0000790	639	JAVNIKABEN KIRANKUMAR PATEL 90 SHREE LAXMI BIDI TRAD ING CO GOMTI	8.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1036	A0000845	640	AMITABEN KIRTIKUMAR PATEL C O SHREE LAXMI TRADING CO GOMTIPUR AHM	33.00
1037	A0000848	643	ARVIND BALUBHAI PATEL 5 MITUL NILKANTH NAGAR VYAS NO KANCHO	49.00
1038	V0000714	1680	VIJAYSINGH DIPCHAND TANTIA 16 JAMUNALAL BAJAJ STREET 1ST FLOOR CAL	49.00
1039	S0004491	1681	SAIENDRA LALL SEAL 44 SIKDARPARA STREET CALCUTTA KOLKAT	7.00
1040	S0004073	714	SANTOSH GUPTA 108 1 SATYAGRAH SATELLITE RD AHMEDABAD	50.00
1041	R0000002	715	RAJESHREEBEN SUDHIRBHAI NANAVATI A C NO 372001010028003 UNION BANK OF INDIA	198.00
1042	H0000386	719	HASUMATI MANUBHAI TRIVEDI A C NO 01110107038 THE KALUPUR COM CO OP BANK LTD	50.00
1043	V0001606	716	VIVEK GIRISH PATEL B H SHATA BUNGLOW OPP HIRA RUPA HALL OPP	1.00
1044	16624	717	JIGNESH KUMUD MAHADEVIA 6 SUBH BUNGLOW OPP HERITAGE HOME THALTEJ	85.00
1045	K0001651	718	KANJIBHAI MANABHAI PATEL A C NO 205710110003044 BANK OF INDIA	75.00
1046	S0000743	720	SURESH MANGALDAS TAILOR A C NO 31599501298 STATE BANK OF INDIA	66.00
1047	16924	340	SHAILA SHRIPALBHAI SHAH A C NO 03270100009987 BANK OF BARODA	37.00
1048	K0000976	341	KAPILABEN KANUBHAI THAKKAR MATRISMRTI OPP SHREYAS SOCIETY VASNA AH	99.00
1049	K0001526	342	KUNJBALA SOMALAL SHAH 8 BHAGAT BAGH NEW SHARDA MANDIR ROAD PAL	66.00
1050	B0001516	343	BANSILAL GAJANAN 5 ANITA SOCIETY VISHWAKUNJ CHAR RASTA NA	12.00
1051	D0000183	351	DIVYAPRABHA HARSHAD MUNSHI BLOCK C 7 B NIPAM KUNJ SOCIETY NR SAGAR	49.00
1052	N0000046	352	NITIN JASUBHAI RAVAL A C NO 201910100007642 BANK OF INDIA	75.00
1053	B0000876	358	BINITA N SHAH 11 HIRAL DARSHAN FLATS OPP DUTT SOC PALD	12.00
1054	K0001659	359	KALPESH KANTILAL BHATT A C NO 01510104844 KALUPUR COM CO OP BANK LTD	112.00
1055	P0000927	360	PARESHBHAI SHANTILAL SHAH CORNER OF PARSHVNAGAR SOCIETY NILIMA NR	48.00
1056	J0001153	361	JAYENDRA BHALCHANDRA B NO 34 JITENDRA PARK OPP MUSEUM PALDI A	37.00
1057	V0000049	362	VINOD MANGALDAS PARIKH 15 KALPIT APPARTMENT 2ND FLOOR OPP GURUD	49.00
1058	R0001678	1707	RAKESH KUMAR MALANI A C NO 20022005222 BANK OF MAHARASHTRA	4.00
1059	Y0000027	397	YOGESH GUNVANTRAI SWAMINARAYAN 5 GAURAV SOCIETY B H MANINAGAR STATION M	76.00
1060	G0000659	398	GOPALDAS NATVERLAL PATEL 106 9 NEAR ARPAN FLATS MUKTI MEDAN MAN	12.00
1061	J0000822	410	JAYESH GUNVANTRAY DESAI A C NO 00061300004703 HDFC BANK	100.00
1062	A0000053	411	AMI VINODCHANDRA SHAH C O V U SHARAD ULTRA MODERN SHOPPING C	198.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1063	M0000065	412	MALA BHANUPRASAD PATEL 3 ARUNODAYA PARK NR ST XAVIER S COLLEGE	48.00
1064	K0000078	413	KARTIK CHANDULAL PATEL M S WINDOOR MARKETING THE LIVING INTERIO	7.00
1065	K0000569	414	KANUBHAI SAKARCHAND SHAH 4 A SUDHAUN SOCIETY ST XAVIER S HIGH SCH	24.00
1066	K0000537	415	KANCHANBEN JAYANTILAL SHAH D 7 SURESH APPARTMENT B H COMMERCE COLLE	49.00
1067	15267	416	SHAMBHUPRASAD NARANDAS BABOO A 8 MAHARAJA PALACE VIJAY CHAR RASTA NAV	61.00
1068	U0000014	417	UDAYAN VINODCHANDRA SHAH C O V U SHARAD ULTRA MODERN SHOPPING C	210.00
1069	H0001479	445	HARILAL VADILAL GANDHI 9 JIVAN VIKAS SOCIETY NARANPURA ROAD	160.00
1070	I0000102	446	ISHVERLAL RAMCHAND PANCHAL 58 HARIHAR SOCIETY GUJRAT VIDYAPITH USMA	111.00
1071	C0000646	460	CHIMANLAL GOVINDBHAI PATEL A 2 URMIL FLATS NEAR KIRA N PARK SOCIETY	12.00
1072	J0000387	461	JAYANTILAL GOVINDBHAI PATEL 26 TARA KUNJ SOCIETY NAVA WADAJ AHMEDABA	124.00
1073	S0002375	462	SAVITABEN CHIMANLAL PATEL A 2 URMIL FLATS NR KIRAN PARK SOC OPP DE	37.00
1074	V0000068	504	VIJAY HARIPRASAD TRIPATHI 15 GORDHAN PARK SHANTINAGAR VADAJ AHMEDA	37.00
1075	15296	505	RAGINI TRIPATHI DARIYAPUR SOCIETY VIBHAG 4 ASHRAM ROAD U	37.00
1076	V0001411	501	VIJAY HARIPRASAD TRIPATHI 15 GORDHAN PARK NR SHANTI NAGAR WADAJ	52.00
1077	V0000363	502	VINODBHAI CHIMANBHAI PATEL A C NO 108000612585 THE GUJARAT STATE CO OP BANK	12.00
1078	B0000419	506	BIPIN POPATLAL SHAH 2 11 VIJAYNAGAR NARANPURA AHMEDABAD	199.00
1079	B0000100	507	BACHUBHAI JAGABHAI JHAVERI B 10 SATGURU KRUPA APATS OPP RAMDEVPIR	33.00
1080	I0000186	503	INDUMATI JESHINGBHAI SHAH 27 MEVAWALA NAGAR TENAMENT NR KIRAN PA	24.00
1081	B0000223	508	BHARATKUMAR NAVINCHANDRA SHAH 1 SARAS SOCIETY BHD SHANTINAGAR ASHRAM	12.00
1082	15890	519	HASMUKHBHAI HARJIVANDAS PATEL 15 ALKAPURI SOCIETY NR GUJARAT VIDHYAPIT	198.00
1083	J0000043	520	JAGDISH NATHALAL PATEL NO 120 SARDAR PATEL COLONY P O NAVJIVAN	150.00
1084	16880	533	SULOCHANA BHARAT SHAH 6 SHIVANI APARTMENT OPP NAVRANG SCHOOL	37.00
1085	B0000027	534	BIREN LAXMANBHAI PATEL A C NO 7512087017 KOTAK MAHENDRA BANK	39.00
1086	N0000053	535	NIMESH HARSHADKUMAR PATEL 5 A CHAITANYA SOC B H PETROL PUMP NR SA	192.00
1087	S0004363	595	SHEELA MAKARAND PARGHI A 3 UPASANA APARTMENT BEHIND L COLO	49.00
1088	S0001534	596	SAKARLAL LAXMIDAS MODY 12 SHYAMKUNJ SOCIETY NR NEHRUNAGAR AMBAV	423.00
1089	P0000998	1671	PRASANNA R NAIR MUNDEMTHANATHU HOUSE P O EDAPPAVOOR KO	75.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1090	B0000918	1672	BASANT LAL R GUPTA MARSHALL HOUSE 33 1 N S ROAD ROOM NO	125.00
1091	K0002783	1673	KUNDAN MAL BENGANI P 4 NEW HOWRAH BRIDGE APPROACH ROAD R	1.00
1092	N0000634	1691	NIRMALENDU DAS BHOWANIPORE KOLKATA KOLKATA 700025	111.00
1093	B0000711	1692	BISWADEB BHATTACHARYYA 1 18A RUPCHAND MUKHERJEE LANE TOP FLOO	111.00
1094	M0000904	1693	MOHANLAL LHILA 808 SARATBOSE ROAD CALCUTTA KOLKATA 70	12.00
1095	B0000716	1694	BIDISHA MUKHERJEE 3 1 C RUP CHAND MUKHERJEE LANE CALCUTTA	111.00
1096	A0001364	348	ATULKUMAR JAYANTILAL PARIKH 6 AJIT SOCIETY BHD ARUN SOCIETY PALDI	4.00
1097	M0001548	349	MANJULABEN MANUBHAI SHAH 2 A GURUSHIKHAR SOCIETY NAVA VIKASGRUH R	24.00
1098	M0001733	350	MUKUNDBHAI CHAMPAKLAL SHAH 401 ANANT APPARTMENTS B S SAFARIA COMP	37.00
1099	16533	1722	KAUSHIK MOHANLAL PATEL 4814 NEAR PRAGATESHWAR TEMPLE BHARAT NAG	16.00
1100	N0001219	1742	NARENDRAPRASAD GAURISHANKAR GOR GOROWAD MALPUR POST DIST SABARKANTHA MAL	50.00
1101	D0000270	1743	DAHVALAL JETHABHAI PATEL 13 GUNJ BAZAR VISNAGAR DIST MEHSANA VI	16.00
1102	D0000313	510	DASHARATHBHAI RAMBHAI PATEL B NO 3 JANKINANDAN SOC NAVA WADAJ AHMEDA	61.00
1103	A0000785	511	ATUL KANAIALAL SHAH 27 MEVAWALA NAGAR TENAMENT NR KIRAN PA	24.00
1104	C0000006	548	CHINUBHAI BABALDAS PATEL 19 NATHALAL COLONY STADIUM ROAD AHMEDABA	10.00
1105	15955	549	RAJAL ANUBHAI BRIJ HOUSE OPP OLD HIGH COURT STADIUM RO	120.00
1106	S0001476	550	SURJEET SINGH AYASINGH 42 NIHARIKA BUNGLOWS OPP HIMMATLAL PARK	20.00
1107	S0002628	557	SUDHIR INDRAVADAN NANAVATI ARCHIT NR SNEHKUNJ SOC P O POLYTECHNIC	300.00
1108	U0000190	551	UPENDRA BUDDHISHCHANDRA SHAH R H NO 10 PANCHGINI SOC NR JODHPUR WATE	111.00
1109	B0000770	552	BABUBHAI JAGJIVANDAS KAMDAR B 101 RAHUL TOWERS OPP KANAK KALA II NR	37.00
1110	D0000584	553	DIPAK RAMANLAL JOSHI A C NO 07340100002981 BANK OF BARODA	61.00
1111	G0000340	554	GOPIKRISHNA RADHAKRISHNA SHARMA A C NO 202810100007103 BANK OF INDIA	75.00
1112	P0002240	555	PADMALOCHAN KRISHNA VYAS A C NO 200110100008192 BANK OF INDIA	6.00
1113	G0000530	556	GAUTAM BALDEVBHAI PATEL A19 AKRUTI SOCIETY NEAR JODHPUR GAM ROAD	12.00
1114	B0001314	572	BHUPESH BHOOPNATH CHACHRA A C NO 05061200000632 HDFC BANK	12.00
1115	A0000028	573	ARUNKANT KEDARNATH DAVE KEDAR 4 ADHYAPAK MITRA MANDAL SOC GULB	100.00
1116	D0001423	574	DAXA SHAH B 32 SUNDERAM TOWER OPP SOMESHWAR JAIN	3.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1117	A0002234	575	ANILA SHRENIK PATEL A C NO 202410110002514 BANK OF INDIA	225.00
1118	A0001629	576	AMIT DINESHCHANDRA PATEL VRIDAVAN NR MANALI APTS B H APANG MANA	136.00
1119	15186	577	VIJAY HARSUKHLAL GANDHI A 6 RAJSHILP APARTMENT PRAKRUTI SOCIETY	12.00
1120	B0000859	579	BHARATKUMAR RASIKLAL MODI 35 ASHISH NR FALGUNI FLA TS OPP OLD SAC	37.00
1121	C0000150	580	CHIMANLAL MOHANLAL PATEL A C NO 00481000004650 HDFC BANK	225.00
1122	K0000108	581	KEVALDAS LALBHAI THAKKER 28 2 BIMA NAGAR SATELLITE ROAD AHMEDA	150.00
1123	K0000020	582	KAUSHIK POPATLAL PARIKH A C NO 393302010017862 UNION BANK OF INDIA	150.00
1124	K0000109	583	KIRIT KEVALDAS THAKKER 28 2 BIMA NAGAR SATELLITE ROAD AHMEDA	150.00
1125	N0000769	602	NAVINCHANDRA JIVANLAL SHETH 15 LAD CO OP HSG SOC LTD VASTRAPUR P O	1.00
1126	R0000550	597	REKHA PRAKASHCHANDRA DESAI A C NO 393302010003493 UNION BANK OF INDIA	100.00
1127	B0001164	598	BABURAO DEVRAO BHOPE A 18 RAHUL FLATS NEAR NEW WATER TANK VAS	36.00
1128	H0000558	599	HARSHA BHADRESHBHAI SHAH SMITAM AMARKUNJ SOCIETY S M ROAD AHMEDAB	61.00
1129	R0000531	604	RAMESHCHANDRA VITHALDAS SHAH 30 SAIYAM APPARTMENTS NR PANCHDEV MANDI	24.00
1130	16737	600	SUHAGINI N SHAH 32 NEHRUNAGAR S M ROAD AMBAWADI AHMEDABA	61.00
1131	H0000767	601	HEMLATA ARUNKUMAR DAVE A C NO 00481000088014 HDFC BANK	37.00
1132	A0002263	605	ANUPAMA DESAI AF 17 JAIN SHASAN FLATS I NEAR UMIYA	37.00
1133	K0000348	644	KIRITKUMAR NATVERLAL SHAH 132 11 BANK OF BARODA STA FF CO OP H SOC	166.00
1134	D0000184	645	DIPAKKUMAR NATWARLAL SHAH 132 11 BANK OF BARODA STA FF CO OP HOU S	49.00
1135	M0001128	647	MADHUBEN PRADIPKUMAR DESAI A 3 HILL PARK KANKARIA ROAD AHMEDABAD	198.00
1136	U0000180	646	URMILABEN BALUBHAI PATEL 5 MITAL NILKANTH NAGAR VYAS NO KHANCH	99.00
1137	V0001620	671	VIJAYA JIVANRAO PATANKAR 108 RAJBAG SOCIETY GHODASAR AHMEDABAD	150.00
1138	D0001604	721	D P PATEL I 126 SARVODAY NAGAR PART 1 SOLA ROAD BH	150.00
1139	16856	722	TRIBHUVAN ASHARAM SHAH N 1 VARDHMANNAGAR FLAT B H C P NAGAR PA	24.00
1140	B0001717	723	BHAVESH H MEHTA A C NO 010190100009655 YES BANK LTD	6.00
1141	N0000958	475	NANUBHAI MAGANBHAI PATEL 16 11 DEVENDRA SOCIETY NARANPURA AHMEDAB	12.00
1142	S0000173	476	SURYAKANT VADILAL PATEL 15 SHREE HARI PARK ANKUR NARANPURA AH	9.00
1143	S0002379	1749	SHOBHANABEN KUMARPAL SHAH 35 B RAJENDRA SOCIETY MANJALPUR NAKA BAR	12.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1144	A0000439	521	AJAY PURUSHOTTAMDAS PATEL A C NO 054810001289 DENA BANK	61.00
1145	M0000028	522	MINAXI NATVERLAL DESAI A C NO 10006836400 STATE BANK OF INDIA	36.00
1146	15182	523	KETAN BHAILALBHAI PATEL 26 HATKESK SOCIETY NEAR AMBUJA TOWER OPP	61.00
1147	S0000002	606	SHRINANDABEN KALYANBHAI MASHRUWALA RONAK NR C N VIDYAVIHAR AMBAWADI ELLI	6.00
1148	S0000816	607	SWETA RASIKLAL GANDHI SHAILEE 8 SAKET BUNGLOWS NEAR TAKSHA	150.00
1149	A0000796	620	ARUNA CHIMANLAL PATEL 4 VIPUL VIHAR SOCIETY NR RACHNA SOCIETY	132.00
1150	N0000680	621	NAVINCHANDRA KANTILAL JHAVERI OPP CHANDRA VIHAR SOCIETY ATIRA ROAD AH	12.00
1151	M0000372	648	MAHESHKUMAR MANABHAI PARMAR 21 KAMLA NEHRU PARK SOC NR MUNICIPAL SC	49.00
1152	K0001696	649	KAMESH BANSILAL PARIKH 1 KAILAS DHARMAYUG COLONY VEDMANDIR ROAD	50.00
1153	R0001721	662	RAVINDRA SHANKERLAL VYAS 7 KHADAYATA NAGAR SHAHALAM AHMEDABAD	37.00
1154	B0001913	663	BHARAT CHANDULAL SHAH A C NO 00691050156348 HDFC BANK	100.00
1155	T0000383	658	TRIBHUVANBHAI M PATEL PRANAV NR MOTIBA HIGH SCHOOL BAGEFIRD	187.00
1156	S0003824	660	SHAKRIBEN T PATEL PRANAV NR MOTIBA HIGH SCHOOL BAGEFIRD	12.00
1157	M0001102	661	MUKTA RAVINDRA VYAS 7 KHADAYATA NAGAR BALIAKAKA ROAD SHAH	48.00
1158	N0000953	664	NARENDRA MOHANLAL TALATI 19 KALYANBAUG SOCIETY NR OLD DHOR BAZAR	75.00
1159	M0001485	665	MUKESH RAJNIKANT SHAH 42 GANGESHWAR SOCIETY OPP BEST SCHOOL	37.00
1160	N0000103	701	NIYOGI NATWARLAL PATEL 8 PANDURANG SOCIETY SATYA MARG JUDGES	24.00
1161	G0000488	702	G M ARORA 55 JODHPUR PARK SOC RAMDEVNAGAR SATELLI	24.00
1162	S0000045	705	SULOCHNA MUKUNDRAI SHAH C O MUKUNDRAI C SHAH A 57 SHRI RANGVILL	24.00
1163	K0001035	724	KANUBHAI BALDEVNDAS DESAI B 9 TEJAS CO OP HOU SOC VIBHAG 2 NEAR MA	12.00
1164	R0001460	725	RAJNIKANT VADILAL PATEL 6 PRABHAT TENAMENT OPP CHANDLODIA STATI	99.00
1165	M0002635	726	MANORAMA SHAH 55 NEW SURYANARAYAN GHATLODIYA AHMEDABAD	1.00
1166	N0001041	353	NILA JITENDRA BHOW A C NO 201910100001970 BANK OF INDIA	36.00
1167	V0001727	1700	VIKASH SARAWOGI I G 6 2 ASHWNINAGAR GANAPATI VIHAR BLOCK	8.00
1168	S0001212	1701	SOVA RANI SAHA BJ 201 SALT LAKE CITY SECTOR 11 II CA	12.00
1169	S0001923	1702	SABITA BHATTACHARYA FLAT NO 2 411 JODHPUR PARK CALCUTTA	49.00
1170	S0000152	354	SURESH NAGINDAS SHAH SAURABH OPP JAIN UPASHR AYA DASHAPORWA	33.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1171	B0000009	355	BABUBHAI CHUNILAL SHAH C O PANKAJBHAI BABUBHAI C 7 GUNJAN APTS	2.00
1172	B0000708	1703	BASANT PERIWAL C O RAMESHWARLALL BASANTK UMAR 207 MAHAR	100.00
1173	S0004345	1704	SARLADEVI SARDA C O JAGOTA ENTERPRISES 29 B RABINDRA S	37.00
1174	G0000534	1705	GANPATI VIJAYKUMAR CHHAJER P 141 B BLOCK LAKETOWN KOLKATA KOLKAT	300.00
1175	A0000441	375	ARUXA UDAYKUMAR SHAH 27 RADHAVALLABH COLONY MANINAGAR AHMEDAB	49.00
1176	D0000602	376	DIPAK BATUKBHAI TANNA A 7 NEW TAPASWI APARTS OPP MANINAGAR PO	141.00
1177	16317	558	SAROJBEN P CHHIKNIWALA A 2 ATILAXMI APPARTMENT LAX SCY ROAD NR	300.00
1178	S0004133	559	SHAILESH MODH E 7 VIVEKANAND FLATS JODHPUR CHAR RASTA	12.00
1179	C0000004	560	CHANDRABHAGABEN K MASHRUWALA RANAK NR C N VIDYAVIHAR ELLISBRIDGE AH	123.00
1180	M0000463	561	MADHUBEN AMBALAL PATEL 23 TASKAND SOCIETY B H C N VIDYALAYA A	33.00
1181	B0001834	608	BHARAT J PATEL VRINDAVAN INQUILAB SOC POLYTECHNIC A	75.00
1182	15289	609	AVANI TARAK SHAH 504 SURYAMANDIR TOWER NEAR SAMBHAV PRESS	75.00
1183	M0001095	610	MADHUKANTA JADAVJIBHAI PATEL 27 MONANAGAR SOCIETY LTD SURENDRA M ROA	12.00
1184	R0001387	611	RAJENDRA H KOTHARI B 76 SITA TOWERS NEAR RACHANA SOCIETY SA	49.00
1185	H0000939	638	HANSA KANAIYALAL PATEL A C NO 005100401008842 THE SARANGPUR COOP BANK LTD	37.00
1186	S0001503	317	SHAMJIBHAI MADHABHAI PATEL 42 G H BOARD STAFF QRTS NR AYOGEN NAGAR	37.00
1187	D0000876	318	DILIP JASVANTLAL DOSHI A C NO 00481000025017 HDFC BANK	12.00
1188	J0001449	319	JYOTSNA BHARATKUMAR SHAH 4 BANK OF INDIA SOC VASANTKUNJ NEW SHARD	12.00
1189	S0002591	315	SAURIN BABUBHAI PARIKH A C NO 1321257030207 CANARA BANK	8.00
1190	P0000441	316	PARVATISHANKER UMIASHANKER THAKER 3 A SATYAVIJAY SOCIETY NEW SHARDA MANDI	50.00
1191	M0001009	320	MUKESH JAYANTILAL PAREKH C 7 DALAL APARTMENT VIKAS GRUH ROAD PA	49.00
1192	M0000970	321	MILAN NAVINCHANDRA SHAH 1 VIR DHARMAYUG SOCIETY NR ADITYA FLAT F	160.00
1193	U0000422	323	USHA SHIRISHBHAI SHAH C 701 KAUSHAMBI APPARTMENT OPP CHANDANBA	97.00
1194	U0000206	324	USHA BHIKHABHAI SHAH 5 T NAVPAD SOCIETY OPP VIKAS GRUH PALDI	24.00
1195	H0001061	325	HASUMATI PRAKASHCHANDRA SHAH 2 SARGAM APTS CO OP HSG SOC LTD NR NEW V	16.00
1196	R0001430	326	RASIKBHAI SITARAM NAYAK 6 INDRAPRASTH G H B ROW HOUSES LAVANYA	49.00
1197	K0001910	322	KUSUMBEN RAMANLAL SHAH 4 BANK OF INDIA SOC NR VASANTKUNJ NEW	37.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1198	16918	327	GUNJAN LALITBHAJ PANIA 7 BANSIDHAR APATMENT OPP BANSIDHAR SOCIE	50.00
1199	R0001768	328	RAMANLAL BHAGUBHAI SHAH 4 BANK OF INDIA SOC NR VASANTKUNJ NEW S	24.00
1200	I0000184	306	INDRAVADAN HARIHARBHAI PANDYA 29 KAMDHENU SOC NR P T COLLEGE NARAYAN	49.00
1201	V0000182	307	VISHNUBHAI AMBALAL PANCHAL 301 KRISHNA APPARTMENT 10 RAJNAGAR SOC	24.00
1202	J0001376	308	JYOTSNA BHARAT SHAH 4 BANK OF INDIA SOC NR VASANTKUNJ NEW SH	12.00
1203	M0001454	309	MANISH KANTILAL DIXIT NEAR NARAYANNAGAR POST OFFICE PRABHUDAS	37.00
1204	S0000796	310	SHAILESH PARVATISHANKER THAKER 3 A SATYA VIJAY SOCIETY NEW SHARDA MAND	50.00
1205	R0000468	329	RAKSHA GHANSHYAMRAY MEHTA B 8 NUTAN SOCIETY PALDI ELLISBRIDGE AHME	49.00
1206	R0001770	330	RAMANLAL BHAGUBHAI SHAH 4 BANK OF INDIA SOC NR VASANTKUNJ NEW	12.00
1207	N0000707	300	NARESH VADILAL SHAH 10 BRAHMKSHTRIYA SOC NO 2 JAIBHIKHU MAR	61.00
1208	S0000090	301	SAURABH RASIKLAL SHAH A C NO 4911607624 KOTAK MAHENDRA BANK	9.00
1209	S0000083	302	SUDHA SHIRISHBHAI TOLAT 13 ARUNA SOCIETY AHMEDABAD AHMEDABAD	24.00
1210	H0000786	312	HAMIDABANU AHMEDHUSEN SHAIKH C 5 KASHMIRA SOCIETY NR MUNICIPAL SCHOO	24.00
1211	U0000486	311	USHA SHIRISH SHAH C 701 KAUSHAMBI APPARTMENT OPP CHANDANBA	12.00
1212	H0000849	313	HUSAIN GANIBHAI DESAI 2 SASWAT APARTMENTS KASHMIRA SOCIETY O	12.00
1213	M0002549	314	MAYANK SHIRISHBHAI PANDIT 2 BHUMI APARTMENTS 33 ANAND NAGAR SOCIE	50.00
1214	R0000861	303	RAMAKANT MALABHAI PATEL 8 HEMANTKUNJ SOCIETY FATEHNAGAR AHMEDABA	50.00
1215	R0000095	304	RUPANDE PRAFULL SHAH 9 PATHIK SHITALBAG ELLISBRIDGE AHMEDABAD	21.00
1216	H0000064	305	HEM DINESH DESAI 61 LOVE SAMAST BRAHMKSHTRIYA SOC AHM	96.00
1217	M0002841	294	MAHESH B PATEL 926 FATEHPURA SARKHEJ ROAD PALDI AHMEDA	75.00
1218	R0001527	295	RAMANLAL BHAGUBHAI SHAH 2 B BANK OF INDIA SOCIETY NR VASANTKUNJ	12.00
1219	J0000487	296	JAYSHREE P GOR 48 B YOGESHWAR NAGAR SOC B H ANJALI CIN	22.00
1220	N0001098	297	NAFISHABEN MAHMEDYUSUF MEMON 9 A FAIJMAHMADY SOCIETY JAYBHIKHHU ROAD	25.00
1221	K0001452	1666	KAMALA PAZHANIMALA KANJIRAKULAMBU VIA ANJUMOORTHY PALGHAT D	12.00
1222	S0002373	290	SANJAY JAYENDRA B NO 34 JITENDRA PARK OPP MUSEUM PALDI	37.00
1223	T0000278	291	TUSHAR CHANDRAKANT ZAVERI B S VIMAL FLATS BHD SANJIVANI HOSPITAL	37.00
1224	V0000542	1667	VIJAY PRAKASH DANIEL A C NO 15650100017321 FEDERAL BANK	37.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1225	16640	293	SHUSHILABEN RATILAL SHAH 12 4 VITRAG SOCIETY P T COLLEGE ROAD NR	12.00
1226	N0000831	1668	N KRISHNA BHAT 9 941 NR KERALESWARAM TEMPLE R G PAI ROA	50.00
1227	H0000077	286	HANSLOCHAN NATVARLAL SHAH B 303 EKTA AVENUE VASNA BARAGE ROAD AHME	24.00
1228	S0002558	287	SHRIPAL RASIKLAL SHAH UDAY SHASHI COLONY NEAR GITABAG SOCIETY	6.00
1229	R0000131	288	RUPA INDRAVADAN SHETHI C O INDRAVADAN C SHETH B 6 MADHAV APP	16.00
1230	S0001487	289	SUBODH RASIKLAL SHAH 24 B TRUSTNAGAR SOC NR AYOJANNAGAR NAVA	124.00
1231	K0001760	298	KAULABEN RAJIVBHAI KOTHARI 206 2 THAKOR PARK FATEHNAGAR SARKHEJ ROA	22.00
1232	P0000424	299	PADMAVATIBEN VADILAL SHAH 17 RANGVIHAR SOCIETY P T COLLEGE ROAD	49.00
1233	S0004512	1669	SANTHA SHENOY C O NEW GUNA SHENOY CO BROAD WAY ERN	750.00
1234	S0004511	1670	SANTHA SHENOY C O NEW GUNA SHENOY CO BROADWAY ERNA	750.00
1235	D0001364	1664	DHIRENDRA RAMNIKLAL SHAH 13 664 TRIKKONIL LANE JAIN TEMPLE COLON	99.00
1236	L0000360	1665	LAKSHMI PADMANABHAN SHANTI BHAVANAM THERMARACHARU ROAD CHITT	148.00
1237	M0002620	1663	M SUDHEER KUMAR MURIKKOTH HOUSE MANEKKARA PANNYANNORE	37.00
1238	V0000812	1655	V RANGANATHAN 4 WHITE BETAL STREET TIRUCHIRAPALLI TI	37.00
1239	K0001374	1656	K VIVEKANANTHA RAJ PRIYA NO 9 SOUTH STREET EXTENSIO	148.00
1240	K0000168	1658	K RAGHU NO 1 STREET 2 S N LAY OUT TATABAD COIMB	50.00
1241	K0000711	1659	KALPANA KIRTI MOMAYA A C NO 02691000055437 HDFC BANK LTD	150.00
1242	K0001612	1660	KALPANA KIRTI MOMAYA A C NO 02691000055437 HDFC BANK LTD	48.00
1243	S0003353	1657	SAMPATH G PAREKH 195 RANGAI GOWDER ST TAMILNADU COIMBAT	150.00
1244	K0002694	278	KRIYANG P SHAH 58 B M M SOCIETY ELLIS BRIDGE AHMEDABA	16.00
1245	P0002090	279	PRABODH MAGANLAL BHATT C O MR R T ADHVARYU 39 SHARDA SOC AHME	250.00
1246	P0002274	280	PADMABEN N GANDHI C O B N GANDHI 9 A 2 CHANDRA NAGAR SOC	75.00
1247	P0002167	281	PARESH S SHAH NILIMA NEW SHARDA MANDIR RD CORNER OF P	177.00
1248	A0002302	282	ANAS A SARESHWALA 3 MENA GARJANI SOCIETY P T COLLAGE ROA	75.00
1249	S0004047	1661	SAIFEE T LILAMWALA DR NANJAPPA ROAD POST BOX NO 3817 COI	61.00
1250	K0000165	1662	K V RANGANATHAN 7 6 OLD POST OFFICE ROAD COIMBATORE CO	150.00
1251	B0000257	283	BHARAT JAYANTILAL MEHTA 9 CHANDRAPRABHU SOCIETY B H TELE EXCHANG	75.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1252	S0001368	284	SURESH SHAH T 5 NAVPAD SOCIETY OPP NEW VIKAS GRUH PA	51.00
1253	S0002305	285	SHARDUL JAYANTKUMAR PASAWALA 30 NUTAN SOCIETY ELLISBRIDGE PALDI AH	262.00
1254	H0000146	274	HARSHAD MAGANLAL NAIK A 9 SARANG FLATS HIRA BAG AMBAWADI AH	49.00
1255	C0000020	275	C RAMANLAL 41 VAISHALI COMPLEX 4TH FLR C G RD P B	247.00
1256	P0000527	276	PINA SHANTILAL VAKIL A 404 KOTHAWALA FLATS PRITAM NAGAR ELLI	321.00
1257	K0000586	271	KANDARP PADMAKANT TRIVEDI D 62 63 SILVER ARC NR GUJARAT COLLEGE RL	123.00
1258	K0000043	272	K CHANDRAVADAN 41 VAISHALI COMPLEX 4TH FLR C G RD P B	247.00
1259	B0001888	270	BHARTI KANTILAL NANAVATI B 209 KOTHAWALA APRT PRITAMNAGAR SECOND	48.00
1260	M0002931	1650	MYTHILY CHARI SAMBANDA VILAS 20 RAJA ANNAMALAI ROA	100.00
1261	S0000919	1651	SRINIVASARAGHAVAN KANNAN 174 PALANIPPA NAGAR VALASARAVALKAM MAD	102.00
1262	T0000321	1652	T RAMANATHAN 143 7 6TH STREET KRISHNAMAHARI NAGAR A	5.00
1263	P0000242	273	PARESH RASHMIKANT SHAH B NO 9 RASHMIRATNA DEVENDRA SOCIETY AMB	88.00
1264	A0001686	1653	A PUNIDHAVATHI 17 SETHURAM NAGAR MELACAUVERI KUMBAKO	75.00
1265	S0001941	1654	SARASUATHI RAJAM 5 RICE MILL STREET TIRUTURAIPONDI TH	225.00
1266	M0000129	268	MEHUL PINAKIN PANCHOLI A 105 ADHURIK APARTMENT GUJARAT COLLEG	61.00
1267	B0001247	269	BALVANTRAY RASIKLAL PANCHOLI NUTAN SARVODAYA HSG SOC NR KARVE COLLEGE	37.00
1268	R0001232	1649	R M ANGAMMAI SETHU HOUSE NO 28 DR ALAGAPPA ROAD MADRA	150.00
1269	S0000911	1648	S T SHRIN C O S S T CHARI SARBANDA VILAS 20 RAJAH	100.00
1270	A0001228	266	ASHA NITIN DESAI A C NO 002401081724 ICICI BANK	50.00
1271	M0000320	267	MIRA KISHOR SHAH 674 7 AMBAWADI CENTRAL BANK LANE ELLIS	25.00
1272	V0000404	1645	VADILAL P MEHTA 15 NARAYANA MUDALI LANE SECOND FLOOR M	24.00
1273	H0000412	1646	HARSHAD V MEHTA 15 NARAYANA MUDALI LANE SECOND FLOOR M	12.00
1274	K0002591	1647	KANCHAN BHANDARI 4 PALLIAPPAN LANE MADRAS CHENNAI 600	3.00
1275	P0001210	262	PRABHAKER SARABHAI SHAH 58 BRAHMIN SOCIETY ELLISBRIDGE AHMEDABAD	75.00
1276	G0000097	263	GAJRABEN RASHMIKANT SHAH B NO 9 RASHMIRATAN DEVENDRA SOC AMBAWADI	75.00
1277	D0001165	264	DEEPAK BANSILAL SONI A C NO 054910001508 DENA BANK	8.00
1278	J0000034	265	JAYENDRA MANEKLAL PATEL A C NO 0281101032634 CANARA BANK	48.00
1279	S0000801	260	SHAMIK JITENDRA SHAH A 2 STATUS NR SARDAR PAT EL SEVA SAMAJ	75.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1280	H0001424	261	HANSA P SHAH 58 B M M SOCIETY ELLIS BRIDGE AHMEDABA	16.00
1281	S0004301	259	STUTI PRADIP DESAI MOUN HOUSE OPP MADHUSUDAN HOUSE AHMEDABA	147.00
1282	G0000249	1643	G SUMATHI AMMA INPAM AD 39 TENTH MAIN ROAD ANNA NAGAR	1.00
1283	K0000743	1644	K GOPALAN NAIR INPAM AD 39 TENTH MAIN ROAD ANNA NAGAR	1.00
1284	P0000480	247	PADMAKANT SANKERLAL TRIVEDI 401 ANANG AVENUE 18 BRAHMIN MITRA MANDA	423.00
1285	H0000320	248	HARSHIDA DEEPAKKUMAR SHAH 4 STAR APARTMENTS MEHTA PARK HIRA BAUG	37.00
1286	D0000153	249	DEVANG RASHMIKANT SHAH B NO 9 RASHMIRATNA DEVEND RA SOCIETY EL	124.00
1287	A0000135	1635	A VENKATRAMAN A C NO 1015020659 CENTRAL BANK OF INDIA	75.00
1288	V0000098	1636	V LAKSHMI A C NO 1015045289 CENTRAL BANK OF INDIA	75.00
1289	S0001176	1628	SURESH GANPAT WALKE SHARADA JADHAV NAGAR BELGAUM KARNATAKA	150.00
1290	V0000511	1629	VEENA SURESH WALKE SHARADA JADHAV NAGAR BELGAUM KARNATAKA	150.00
1291	C0000348	1630	CHAKRAVARTI DATTATREYA JATRATKER 712 GURUWAR PETH DIST BELGAUN NIPANI SH	50.00
1292	V0000401	1631	V RAMANATHAN A C NO 602201109550 ICICI BANK	38.00
1293	N0001501	1633	NEMICHAND VIJAYRAJ KOTHARI A C NO 02320151044333 ICICI BANK LTD	12.00
1294	M0000587	245	MUKESH CHHAGANLAL SHAH 27 MANI BHUVAN SATYANARAYAN SOCIETY RA	6.00
1295	I0000138	1632	INDIRA RAMANATHAN A C NO 029101000013060 INDIAN OVERSEAS BANK	85.00
1296	M0001554	246	MAHESH GOPICHAND GUPTA 7 RAJASHRIPARK SOCIETY NEAR DHARMANAGAR	24.00
1297	C0001071	244	CHANDRAKANT SOMCHANDBHAI PATEL 3 KASHIVISHVNATH SOCIETY VIBHAG I RANI	37.00
1298	D0001341	1634	DHARMI KAWAR C O NEMICHAND V KOTHARI NO 8 MAHAVEER C	37.00
1299	P0000123	251	PINAKIN VITHALDAS PANCHOLI A 105 ADHURIK APARTMENT GUJARAT COLLEG	41.00
1300	J0001466	250	JYOTSNA MAHENDRA MEHTA 10 ATITHYA 17 PATEL SOCIETY ELLIS BRID	24.00
1301	N0001129	1637	N VAIDYANATHAN 1ST FLOOR 162 B ELDAMS ROAD ALWARPET	25.00
1302	P0001145	1638	PALANIAPPAN VELLAYAN S 12 I MAIN ROAD SHASTRI NAGAR MADRAS C	111.00
1303	D0000917	256	DINESHCHANDRA BHIKHABHAI VRINDAVAN NR MANALI APARTMENTS DR VIKR	1386.00
1304	N0000443	257	NITABEN SURENDRA PATEL C O R V PATEL DALLIA BLDG OPP TOWN HALL	49.00
1305	16002	258	INDUMATI FAKIRBHAI PATEL HEM 10 SARDAR PATEL NAGAR ELLISBRIDGE AH	75.00
1306	G0000570	252	GAUTAMKUMAR SHANTILAL VAKIL 37 BRAHMIN SOCIETY ELLISBRIDGE AHMEDABAD	450.00
1307	D0001597	253	DHVANI DESAI MOUN HOUSE OPP MADHUSUDAN HOUSE AHMEDAB	159.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1308	G0000571	254	GAUTAMKUMAR SHANTILAL VAKIL 37 BRAHMIN SOCIETY ELLISBRIDGE AHMEDABAD	450.00
1309	B0001887	255	BAKULA KANTILAL NANAVATI B 209 KOTHAWALA APRT PRITAMNAGAR SECOND	96.00
1310	S0001705	1593	SAROJINI SHRINIVASAN 11 S B I COLONY 7TH MAIN 7TH CROSS 3 BLO	111.00
1311	G0000525	1594	G RANJIT MOHAN 631 5TH MAIN ROAD II STAGE INDIRA NAGAR	16.00
1312	S0001239	1595	S L RAMANARASIMHAN A C NO 520101000770856 CORPORATION BANK	150.00
1313	R0002349	219	RAJESH SURANA C O NATIONAL MOTORS 546 NEW CLOTHS MKT	8.00
1314	K0002439	220	KIRANBEN SURANA C O NATIONAL MOTORS 546 NEW CLOTHS MKT	25.00
1315	S0000767	221	SHRIPRAKASH OMKARMAL SHETH ONKARMAL GAURISHANKER KRISHNA MANSION K	18.00
1316	S0000766	222	SANTOSHDEVI SHRIPRAKASH SHETH ONKARMAL GAURISHANKER KRISHNA MANSION K	12.00
1317	R0001806	215	RASESH BATUK SHUKLA 1597 SHRI RAMJI NI SHERI KHADIA AHMEDA	24.00
1318	A0001479	216	ABBASALI MOMIN 1209 RAIKHAD NANI MOMNAWAD HAIDERI MAD	75.00
1319	M0001113	217	MANDAKINI BAPALAL TRIPATHI 6 E USHAKIRAN FLATS KHANPUR GATE AHMED	148.00
1320	N0000235	218	NANDLAL AMARLAL CHHABRIA C O HARIRAM CO 56 DEVKINANDAN MARKET A	12.00
1321	S0004021	1596	S BHAWARLAL MYSORE SALES CORPORATION 13 1 B V K IYE	25.00
1322	A0002039	1597	ARUNA JAIN C O GREATER INDIA PAPERS PLASTICS 36 6	12.00
1323	D0001475	1598	DHANRAJ JAIN C O GREATER INDIA PAPERS PLASTICS 36 6	12.00
1324	S0001558	1599	S KALYANI A C NO 439790523 INDIAN BANK	36.00
1325	15333	1600	K H VISALAKSHI A C NO 2638101000281 CANARA BANK	210.00
1326	S0002338	223	SUHAS CHHOTUBHAI DESAI B 8 MAHAVIR CUTIR FLATS OPP BOMBAY GARA	12.00
1327	P0000925	224	PRAKASH SUBHASHCHANDRA SHAH 13 VIRAM SOCIETY CIRCUIT HOUSE SHAHIBA	36.00
1328	J0000473	225	JITENDRAKUMAR KESHAVLAL PATEL 5 PALLAVIT SOCIETY DAFNALLA ROAD SHAHI	99.00
1329	K0002167	1605	KANCHAN HEMDEV 2918 IRWIN ROAD MYSORE MYSORE 570001	375.00
1330	H0000706	1606	HONNENAHALLI M GEETHA SHREEVARSHA 3 A 12 B VASNLAY OUT R R COL	12.00
1331	H0000705	1607	HONNENAHALLI M GOPINATHA SHREEVARSHA 3 A 12 B VASNLAY OUT R R COL	12.00
1332	P0000947	1601	PADMA MUNISWAMY A 9 SAI COLONY KADUGUDI P O BANGALORE	36.00
1333	S0002405	1602	SANDHYA DWARKADAS 23 28TH CROSS ROAD BLOCK 7 JAYANAGAR BA	150.00
1334	S0002974	1603	SHANTI DWARKADAS 23 28TH CROSS ROAD BLCOK 7 JAYANAGAR BAN	150.00
1335	C0000555	1604	C RENUKA RAO SRIKRISHNA NILAYA NO 78 80 ROAD I MAI	75.00
1336	M0002666	1608	M S USHA CANARA BANK HASSAN HASSAN 573201	50.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1337	A0002093	1609	ANANTHA HEGDE ANANTHA NIVAS HIRYANGADI ROAD ANKERE	75.00
1338	H0001389	1610	H VASANTH BHAT C O DR H VINOD BHAT CHIEF MEDICAL OFFIC	75.00
1339	B0001707	1611	B VIJAYANANDA SHENOY RADHANARASIMHA KRIPA S V S HIGH SCHOOL	75.00
1340	R0002685	1615	RAGHAVENDRA BHAT M S O M G BHAT D NO 12 4 49C RAGHAVENDRA	37.00
1341	S0004089	1616	SHAILINI RAO A C NO 06522010003231 CANARA BANK	100.00
1342	N0001412	1617	N NAGESH PAI MERCHANT CAR STREET BRAHMAVAR KARNATAKA	150.00
1343	P0000021	232	PANKAJ GOVINDLAL PATEL A C NO 250110100024401 BANK OF INDIA	37.00
1344	16432	233	DARSHAN AMBALAL SHAH 4 GOKUL FLATS NR SHAHIBAG POST OFFICE AH	8.00
1345	D0000042	234	DAMINI SUDHIRKUMAR LASHKARI B 605 VASANT VIHAR 1 DUFFNALA SHAHIBA	33.00
1346	J0000232	226	JAYENDRAKUMAR SANKALCHAND CHOKSI 29 AROGYA PARK SOCIETY NR CIRCUIT HOUSE	150.00
1347	J0000056	227	JABALBHAI CHANDRAVADAN LASHKARI A C NO 2310190149 THE KALUPUR COMMERCIAL CO OP BANK LTD	480.00
1348	P0001346	228	PURNIMA UPENDRA SHAH 1459 NEW MADHAVPURA AHMEDABAD AHMEDAB	9.00
1349	L0000308	236	LALITABEN CHHOTUBHAI B 8 MAHAVIR CUTIR FLATS OPP BOMBAY GARA	12.00
1350	S0004213	235	SULOCHANABEN INDRAVADAN SHAH NAVINCHANDRA PARK CAMP ROAD SHAHIBAUG	24.00
1351	V0000260	237	VINODCHANDRA CHUNILAL MODI A C NO 1414101000084 CANARA BANK	75.00
1352	S0004108	1612	SHAMSUNNISA BEGUM LITTLE FLOWER NEXT TO HOTEL USHA BALMA	150.00
1353	H0001366	1613	HARISHKUMAR P TANK VIEW KARANGALPADY MANGALORE MAN	300.00
1354	B0000877	1614	BUOOLI SUBRAYA PAI 101 TRUPATHI APARTMENT WAREHOUSE ROAD 1A	49.00
1355	J0001789	231	JAGRUT JAYANTILAL SHAH PUNYA SHREE NR RAJIV APARTMENTS CIRC	25.00
1356	B0001822	229	BHAVIN PUNAMAJI MUNSHI GANESH BHUVAN 1ST FLOOR OPP HATHISING	3.00
1357	B0000813	230	BALKISHAN MADANLAL SUREKA B 8 RUSIKA APARTMENTS OPP SUJATA FLATS	24.00
1358	K0000512	238	KANTILAL MANGALDAS PATEL 10 SARTHAK BUNGLOW NEW C G ROAD NR GOVER	12.00
1359	V0000382	239	VINODCHANDRA MANILAL PATEL A C NO 10260100000195 UCO BANK	200.00
1360	K0000621	240	KAPILABEN CHHOTABHAI PATEL A C NO 10260100000195 UCO BANK	150.00
1361	J0001098	241	JITENDRA GOPICHAND GUPTA 7 RAJESHRI PARK SOCIETY DHARAMNAGAR SABA	24.00
1362	V0001502	1619	VENKATARAJU MATHUR PO SHIMOGA TA SHIMOGA SHIMOG	50.00
1363	H0000616	1620	H N GUGGARI METAL MERCHANT MARKET DT DHARWAR HUBLI	61.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1364	C0000377	1621	CHAMPABAI TIPPANNA GABBUR DESHPANDE NAGAR HUBLI DHARWAR 580029	12.00
1365	M0002244	1622	MANJULA A LADHAD OPP VIVEKANAND GENERAL HOSPITAL DESHPAND	12.00
1366	P0001983	1623	PARWATI GAJANAN BHAT C O DR M U KAMAT J N RD DANDELI KARW	75.00
1367	R0000231	242	RAJNIKANT GOVINDLAL SHAH AMBICA NIWAS AMBAWADIA RAMNAGAR SABARM	75.00
1368	J0000206	243	JAYPRAKASH GOVINDLAL SHAH AMBICA NIVAS AMBAVADIA RAMNAGAR SABARMA	112.00
1369	16133	1624	MUKUND KAMAT A C NO 352701500102 ICICI BANK	75.00
1370	S0001244	1626	SHRIDHAR R HEGDE C O R G HEGDE FOREST CONTRACTOR YELLAPU	73.00
1371	N0001567	1552	NIKUNJ AGRAWAL A C NO 001104000241908 IDBI BANK	12.00
1372	J0000837	186	JAGDISHCHANDRA KANTILAL PANCHAL 3 A PUNIT SOCIETY O S SHAHPUR GATE AHMED	20.00
1373	S0002779	187	SURESH JAYANTILAL SHAH 985 LALBHAI S POLE NAKA MANDVI S POLE AH	150.00
1374	S0003194	190	SWETAL PRADYUMAN VYAS 107 KAMDHANU COMPLEX B WING PANJARAPOLE	50.00
1375	H0000773	191	HARIPRASAD MOHANLAL MEHTA KHADIA CHAR RASTA VERIA PADA H NO 753 AH	37.00
1376	R0000990	192	RAMILABEN MAHENDRAKUMAR GANDHI 1672 SUTARIA S POLE MANDVI S POLE AHMEDA	61.00
1377	R0002702	1556	RASHMI JAIN ANAND MANGAL 1ST FLOOR 54 SITARAM P	3.00
1378	P0000958	1557	PUSHPA MITAL 57 GITAMATA BAZAR INDORE INDORE 4520	24.00
1379	M0001153	1558	MALKA BARJATYA MEHRA ANAND MANGAL 1ST FLOOR 54 SITARAM PA	151.00
1380	M0001943	1551	MOHAN SITLANI 17 PADMAVATI COLONY INDORE INDORE 4520	300.00
1381	R0001856	1550	RAJESH V SIKCHI SIDDHARTH BHAVAN MORSHI RD AMRAVATI M	75.00
1382	P0000227	188	PARUL BABUBHAI SHAH 1694 BAPALAL BUILDING 3RD FLOOR RAIPUR	12.00
1383	B0001120	189	BIPIN PUNAMCHAND SHAH 404 AMRATLAL S POLE KHADIA AHMEDABAD	12.00
1384	M0001942	1553	MALTI SITLANI 17PADMAVATI COLONY INDORE INDORE 45200	150.00
1385	A0000902	1554	ASHOK KHASGIWALA 32 KANCHAN BAG INDORE INDORE 452001	8.00
1386	A0002318	1559	ADITYA BARJATYA ANAND MANGAL 1ST FLOOR 54 SITARAM PA	1.00
1387	S0003882	1560	SARLA LUNKAD LUNKAD HOUSE 13 DR R S BHANDARI MARG I	8.00
1388	R0002169	1561	RAMESH SATWANI HOUSE NO 26 SCHEME NO 101 MANIK BAG ROAD	150.00
1389	S0001326	200	SAUMILCHANDRA SURENDRAKUMAR SHAH 643 LAMBESHWARNI POLE OPP DALPAT CHOWK R	12.00
1390	S0002129	199	SHEHNAZ SADIK MANIAR 1986 SHAHIWALANI POLE PACHPATTI KALUPU	61.00
1391	P0000628	1564	P V RAMCHANDRAN NAIR M 236 2 A SAKET NAGAR H E HOSPITAL P O	150.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1392	K0000254	1565	KRISHNA KUMARI B NAGORY NAGORY BHAVAN SARAFI ROAD GWALIOR MP	37.00
1393	S0000824	1566	SUNDAR KALYANDAS MANGHIRMALANI A C NO 018601506593 ICICI BANK	49.00
1394	K0001165	1562	KRISHNADAS GUPTA A C NO 1639460761 CENTRAL BANK OF INDIA	25.00
1395	S0004314	1563	S N WANKHADE SHARAD VILLA 25 DASHERA MAIDAN MP UJJ	300.00
1396	S0000823	1567	SUNIL KALYANDAS MANGHIRAMALANI A C NO 181601501854 ICICI BANK	61.00
1397	T0000377	1568	TARADEVI AGARWAL A 5 ADVERTISERS GURUNANAK CHOWK RAIPUR	50.00
1398	I0000168	1569	INDIRAMMAL KARUMBOOR SREENIVASA 6 6 425 4 GANDHINAGAR SECUNDERABAD HYD	49.00
1399	L0000181	1570	LAKSHMI KARUMBOOR SHREENIVASA 6 6 425 4 GANDHINAGAR SECUNDRABAD HYDER	49.00
1400	V0000826	1571	VENKATA SUBBARAO KODURI LEELANIKUNJ DR SUBBA RAO COLONY PICKET	74.00
1401	P0000757	1572	PARTHASARATHY K SREENIVASA 6 6 425 4 GANDHINAGAR SECUNDERABAD HYD	25.00
1402	V0001545	1573	VISHAL R KHIRAIYA A C NO 002104000286862 IDBI BANK	37.00
1403	S0004403	201	SHAILESH MAHASUKHALAL SANGHAVI A 607 BORSALI APPARTMENTS KHANPUR AHM	825.00
1404	H0000889	202	HARISHCHANDRA CHUNILAL TRIVEDI 337 SHETHIA SHERI NAVTAD S POLE GHEEKANT	37.00
1405	16844	203	JAYENDRA R PATEL 546 MOTI HAMAMNI POLE GHEEKANTA AHMEDA	61.00
1406	P0000422	194	PRADEEP SURENDRABHAI SHAH C O PRADEEP STORES NR SURAJMAL DEHLA R	61.00
1407	B0001133	193	BAKUL JAYANTILAL SHAH 969 2 RAJAMEHTA S POLE TODA S POLE SARA	37.00
1408	S0002090	195	SUBHADRA VINODCHANDRA 2010 NAGAJI BHUDAR S POLE MANDVI S POLE	36.00
1409	G0000781	1574	G RAJENDER A C NO 10112391684 STATE BANK OF INDIA	9.00
1410	U0000391	196	UMAKANT N DAVE PAURANIK NIWAS OPP KOKADIA S POLE SARA	12.00
1411	L0000199	197	LAXESH NANDUBHAI PATEL 1604 RAJPUTWADO KADWA POLE DARIAPUR AHME	12.00
1412	M0000567	198	MODI MAHESH CHINUBHAI 214 2 GHEEKANTA ROAD NR POST OFFICE AH	24.00
1413	J0001320	1575	JYOTINDRA KASHINATH GANDHI A C NO 11901485231 STATE BANK OF INDIA	99.00
1414	R0001557	1576	REKHA MISRA H NO 18 44 1 GOPAL NAGAR MALKAJGIRI HYDE	72.00
1415	N0001822	1577	N KRISHNAMURTHY FLAT NO 202 BLOCK A VISHNU RESIDENCY	1.00
1416	E0000046	1578	E S KRISHNAMOORTHY FLAT NO S 9 2ND FLOOR SABARI NIWAS PE	150.00
1417	S0001949	1579	SHEELA SURANA H NO 17 1 383 52 VINAY NAGAR COLONY SA	150.00
1418	N0001579	1580	NARAYAN PAMPARA H NO 9 1 135 D 1 BHAGAT NAGAR P O KA	75.00
1419	J0000090	204	JASHVANTLAL VADILAL SHAH 2523 DEVESHA S PADA RELIEF ROAD AHMEDABA	8.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1420	M0002775	1586	MAHAVEER MEHTA 2033 HIGH POINT II 45 PALACE ROAD BANGAL	12.00
1421	L0000526	1587	LEELAVANTI S N S PLAZA 1ST FLOOR 41 KUMARA KRUPA	200.00
1422	A0001452	1588	ANNAPURNA MANOHAR PUTTA C O DAGLIYA CO L BLOCK UNITY BUIDINGS	12.00
1423	P0000753	1589	PADMINI SHYAMSUNDAR 271 PALACE UPPER ORCHA RD BANGALORE BA	99.00
1424	P0001310	1590	PR KM PERIAKARUPPAN CHETTIAR NEW NO 43 OLD NO 3 6 ARTILLERY ROAD U	37.00
1425	P0000758	1584	PANDURANGA VITTMURTY KOLAVENNU DEPT OF METERROOLGY CEA NOGRAPHY ANDHR	25.00
1426	V0000381	1585	VARMA V R DATLA C O SRI P V P RAJU SRINILAYAM CONTONM	111.00
1427	H0000154	205	HASABEN AMBALAL JOSHI 333 3 CHANLLA OLE MANEKCHOWK AHMEDABAD	33.00
1428	N0001873	206	NAVAL SHUKLA 1597 SHRI RAMJI NI SHERI KHADIA AHMEDA	75.00
1429	R0001040	1581	RAMCHANDRAIAH PACHHIPULUSU DOOR NO 9 1 57 A 6 PANDURANGA NAGAR HI	150.00
1430	A0001102	1582	ANANDA RAMA SUDHAKAR CHITTURI CIRCARS LAKSHMI MILL STORES CONVENT STRE	10.00
1431	S0001958	1583	SUJATHA CHITTURI CIRCARS LAKSHMI MILL STORES CO CONVENT S	48.00
1432	P0000491	209	PUNAMCHAND SHAKARCHAND BHAVSAR 2376 PARABADI S POLE SHAHPUR AHMEDABAD	12.00
1433	S0003578	212	SMITABEN PIYUSHKUMAR BHAVSAR A C NO 1040091186 CENTRAL BANK OF INDIA	8.00
1434	P0001357	213	PRAVINABEN RAMESHCHANDRA MEHTA C O BHAMANDAL HIRALAL 22 TANKAWALA CHAWL	49.00
1435	R0000508	210	RUKAIYA ABDUL SATTAR CHINTAMAN 8 DADABHAI NAVROJI FLATS PARSIGALI KHANP	49.00
1436	M0001639	214	MOHAMAD ISMAIL GULAMDASTIGAR SHAIKH 159 1 BOMBAYWALA S CHAWL SINDHIWAD JAMAL	12.00
1437	G0000263	1591	GUDIBANDE VENKATARAO JANNAH ROYAL RESIDENCY 402 FOURTH FLOOR 8 B	148.00
1438	P0000854	1592	PREMCHANDER PUTENVEETIL 410 KORAMANGALA BLCOK 3 2ND CROSS BANGAL	99.00
1439	S0001437	207	SHARDABEN JAMNADAS DESAI 2108 MOTA VAGHJIPURA OPP DARIAPUR TOWER	12.00
1440	J0000480	208	JYOTINDRA CHANDULAL SHAH 958 TODA S POLE RAJA MEHTA S POLE KALUPU	75.00
1441	R0002623	1524	RAVINDRA MAHADEO LIMAYE A C NO 623501162269 ICICI BANK	50.00
1442	U0000552	1525	ULHAS NAMDEO PATIL A 10 ARYA SALYA SOCIETY RAMCHANDRA NAGA	250.00
1443	S0000748	156	SAROJBEN BANSILAL JARIWALA A C NO 09701570001526 HDFC BANK	75.00
1444	D0000330	157	DINESHKUMAR G KALANTRY 207 SPECTRUM NO 1 NEAR RELIEF CINEMA AHM	99.00
1445	B0001721	1527	BALWANT P VORA A C NO 052010001840 DENA BANK	375.00
1446	K0001871	1526	KALPANA MAHENDRA VORA A C NO 052010004892 DENA BANK	75.00
1447	R0002395	158	RAJNIKANT DHULABHAI PATEL 15 PANCHVATI RAJESHRI SOC B H RAJESH	75.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1448	I0000182	159	IQBAL KASAMJI KHEDAWALA PANCH PIPLI JAMALPUR AHMEDABAD AHMEDAB	37.00
1449	M0000224	160	MANGAJI CHEHARJI CHAUHAN 2895 6 BAROT S DEHLA OPP BUKHARA S POLE	49.00
1450	V0000292	154	VIPIN JAYDEVPRASAD PATEL A C NO 1058476576 CENTRAL BANK OF INDIA	8.00
1451	V0000159	155	VASHANTLAL MANEKLAL SONI AMRAIWADI CHOKSHI SHOP NR GITA SCHOOL BA	49.00
1452	J0001593	1532	JAYANT KANAIYALAL RATHI SAAHAYOG RATHI HOSPITAL GURUDWARA ROAD	75.00
1453	N0002051	1533	NILESH LAXMINARAYAN LADDHA 42 VISHNU NAGAR NEAR ASHOK BREAD KHAJ	450.00
1454	V0000478	1534	VINODKUMAR SHANKARLAL GHURKA NEAR GAYATRI SHAKTI PEETH BHUSAWAL DIST	75.00
1455	C0000788	163	CHANDRIKA DHIRESHCHANDRA PATEL 1612 RAJPUT WADA KADWA POLE DARIAPUR AHM	64.00
1456	V0001223	164	VIPUL CHANDRAKANT DESAI C 151 GAGAN VIHAR FLATS KHANPUR AHMEDA	8.00
1457	K0001937	1528	KALPANA MAHENDRAKUMAR VORA A C NO 052010004892 DENA BANK	75.00
1458	F0000109	165	FARZANABANU M PATHAN A C NO 361502010008220 UNION BANK OF INDIA	300.00
1459	15135	1529	MAHESH JAYANT BHAVSAR A C NO 028010100303941 AXIS BANK	450.00
1460	P0000326	1530	PANDURANG CABURAO SADAVARTE SHOP NO 19 NASIK GYMKHANA SHOPPING CENTR	75.00
1461	S0001910	1531	SHAKUNTALA RAMESHWAR LAHOTI LAHOTI BHUVAN DIST AHMEDNAGAR SANGAMNER	37.00
1462	A0001379	166	AMBALAL CHIMANLAL PATEL 1253 HANUMANVALI POLE DARIAPUR AHMEDAB	75.00
1463	C0000283	167	CHANDRAKANT DEVIDAS KHALAS 804 23 NR TIN BATTI LUNSAWAD DARIAPUR AH	16.00
1464	V0001014	161	VASEEM RAZAK KAKIWALA 980 PANCHPATTI TIMBA POLE KALUPUR AHMEDA	75.00
1465	U0000359	162	UMAKANT NAISHADRAI DAVE PAURANIK NIWAS OPP KOKADIA S POLE SAR	37.00
1466	P0001126	1535	PRAKASHCHAND RATANLAL SURANA AT BODWAD DIST JALGAON MAHARASHTRA JALG	15.00
1467	S0003818	1536	SHARAD MUGUTLAL SHAH 38 SARASWATI CO OP HSG CO MAHAVIR MARG	150.00
1468	K0000936	1537	KUNDA ASHOK DESHMUKH WARDEN HOSTEL A GOVT ENGINEERING COLLEG	16.00
1469	N0000570	1538	NALINKANT SHANTILAL MISTRY A C NO 070200100006931 THE SARASWAT CO OP BANK LTD	225.00
1470	B0002029	176	BIPIN MAHADEVIA 262 KOTHNI POLE RAIPUR AHMEDABAD AHMED	150.00
1471	B0000209	177	BABULAL CHHOTALAL SHAH OPP DHANASUTHAR S POLE HANIA S POLE RELI	24.00
1472	K0001102	178	KOKILA R SHAH KHARI POLE GANDHI RAOD AHMEDABAD AHMED	200.00
1473	A0000239	179	ASHOKKUMAR AMARLAL CHHABRIA C O HARIRAM CO 56 DEVKINANDAN MARKET A	12.00
1474	L0000203	180	LALITKUMAR KANTILAL AVALANI B 4 VYAPAR BHAVAN KADIKUI RELIEF ROAD A	49.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1475	K0002661	181	KIRTIKANT RASIKLAL BHATT 838 HATKESHWAR TEMPLE KHADIA AHMEDABAD	150.00
1476	D0001238	182	DILIP JAYANTILAL PANDYA 1828 DESAI S POLE KHADIA AHMEDABAD A	37.00
1477	M0000219	168	MANOJ JETHALAL PATEL 1922 HIRAGANDHI S POLE MANDVI S POLE A	49.00
1478	Z0000017	169	ZARINA IQBALBHAI KHEDAWALA PANCH PIPLI JAMALPUR AHMEDABAD AHMEDAB	25.00
1479	D0001382	170	DINESH SOLANKI A C NO 01310111866 THE KALUPUR COM CO OP BANK	12.00
1480	J0000811	171	JEHANGIR PYARESAEHB KADRI SARDAR MANZIL KADRI ROAD RAIKHAD AHMEDAB	8.00
1481	J0000625	1539	JASUMATI SHANTILAL MISTRY A C NO 070200100006929 THE SARASWAT CO OP BANK LTD	225.00
1482	D0001614	1540	DINESHCHANDRA H SELARKA 179 QUETTA COLONY LAKADGANJ NAGPUR NAG	93.00
1483	G0000862	1541	GIRDHAR LAL INANI A C NO 56279006215 STATE BANK OF INDIA	9.00
1484	B0000752	172	BHARTIBEN MADHUSUDAN SHAH 1682 1 GUNVANT CHOWK JAGABHAI SHETH S PO	16.00
1485	M0002641	173	MINAXI JASHVANTLAL SHAH 1601 AMRAVILA BAPU MEHTA NI KHADKI RE	37.00
1486	M0000243	174	MILAN ARVINDBHAI SHAH 264 1 GUSHA PAREKH S POLE MANEKCHOWK AH	49.00
1487	G0000321	175	GHANSHYAM SOMABHAI DARJI SWAMINARAYAN MANDIR UNCHA OTLA OPP TOWER	49.00
1488	V0000896	1549	VIJAY RAJKUMAR CHOWDHRY RAJ CONTROL CLOTH STORES JALAL PURA CHOW	37.00
1489	G0000499	1548	GHANSHYAM SHRIRAM DHANUKA SHAM INDUSTRIES BALAJI PLAT KHAMGAON	33.00
1490	C0000968	1542	CHHAYA SUNIL LANJEWAR A C NO 1404101003208 CANARA BANK	375.00
1491	L0000474	1544	LEELADEVI SHREELAL ARORA 71 KACHIPARA RAMDAS PETH NAGARPUR NAGPU	37.00
1492	R0000662	1545	RAJESH CHHOTUBHAI PATEL BABUPETH MAHARASHTRA CHANDRAPUR BHANDAR	148.00
1493	A0002313	1546	ANANT BALAJI TODKAR BABUPETH CHNDRAPUR CHHATARPUR	198.00
1494	P0002286	1543	PREM Shankar RAMDAS TIWARI 12 GANDHINAGAR HILL ROAD NAGPUR NAGP	25.00
1495	B0000516	183	BANSILAL RANCHHODLAL JARIWALA A C NO 00061300015642 HDFC BANK	75.00
1496	M0001416	184	MANAHARKUMAR BABUBHAI MODY NEAR GHEEKANTA POST OFFICE AHMEDABAD AH	8.00
1497	S0000827	185	SHAH GUNVANTLAL RATILAL 27 BARGHARI CHUNARANO KHANCHO SHAHPUR A	30.00
1498	B0000734	66	BHAGWATI F 35 GROUND FLOOR RAJOURI GARDEN NEW DEL	99.00
1499	J0000683	65	JAGJIT SINGH ACCOUNT NO SB 5480 CANARA BANK R K PURA	33.00
1500	16695	1357	LUV ROHITKUMAR BHATT PRITI PALACE DABHAI X ROAD NO 3 VILE PA	12.00
1501	B0000624	1368	BHARAT KANAIYALAL SHAH A C NO 0224101006222 CANARA BANK	16.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1502	M0000810	1369	MADHUKAR KANTILAL SHAH ZAVERI BHUVAN NARIMAN RD VILE PARLE EAST	111.00
1503	R0000703	1362	RASIKLAL TARACHAND SHAH 404 B SHIRIN SOHRAB PALACE NARIMAN ROAD	7.00
1504	M0000809	1360	MEENABEN JASVANTKUMAR SHAH 28 JAYSHREE APTS 3RD FLR BLOCK NO 25 B	24.00
1505	16047	1361	SULABHA MADHAW KULKARNI A C NO 10922110003700 ORIENTAL BANK OF COMMERCE	36.00
1506	S0000190	62	SARJUPRASAD PANDEY HOUSE NO D 20 MARG NO 13 SAKET NEW DE	17.00
1507	P0001645	63	PRABHA BHASIN C 16 SOAMI NAGAR NEW DELHI NEW DELHI 1	48.00
1508	M0001574	64	MANGAT GOPAL MENON B 209 GRETTTER KAILASH I NEW DELHI NEW	300.00
1509	15522	1358	G H SINARI B 8 15 SUKUMAR DAYALDAS ROAD VILE PARLE	300.00
1510	M0000759	1359	MEENA BALWANT AGASHE 10 SURYA PRAKASH COLONY AZAD ROAD VILE P	75.00
1511	J0000682	68	JAGDISH CHANDRA GOPALDAS J 11 100 GROUND FLOOR RAJOURI GARDEN N	99.00
1512	A0002422	69	ASHA RANI SAINI TP 26 PITAMPURA MAURYA ENCLAVE NEW DE	49.00
1513	J0000681	70	JAGANNATH VIDYAVATI CHRI TRUST VIDYA KUNJ G 15 GREATER KAILASH II NE	9.00
1514	B0000082	1370	BHARAT BACHUBHAI PATEL 705 ROYAL PALACE BLDG NO 16 SHASTRINAGA	24.00
1515	S0002348	1371	SAJAN THOMAS JOSEPH 3 17 SEEMA 4 BHNGALOW RD AMDHERI WEST	75.00
1516	R0002315	1372	RENATE D SOUZA 13 A NO 2 FRANK D MELLO BLDG AMBOLI AN	200.00
1517	N0000620	1373	NIRANJAN KHIMCHAND DOSHI A C NO 00191000130473 HDFC BANK	24.00
1518	N0000071	1374	NAYANA BHARAT PATEL 705 ROYAL PALACE BLDG NO 16 SHASTRINAGA	24.00
1519	S0001032	1375	SHAILESH GOVINDLAL JARMARVALA PLOT NO 2 SWASHRAYA VISHW A BHARATI CO O	90.00
1520	P0001164	60	PUSHPINDER KAUR AI 18 SAFDER JANG ENCLAVE NEW DELHI NE	49.00
1521	S0002004	61	SURINDERKUMAR DINANATH KARIR 94 KRISHN NAGAR P O HAUZ KHAS NEW DELH	61.00
1522	D0000507	1354	DEVIKA SURESH JHAVERI C O S S JHAVERI B 2 MEWAWALA APTT ST MAR	24.00
1523	A0002348	1356	ANISH A SHETH A C NO 10532010017680 ORIENTAL BANK OF COMMERCE	75.00
1524	N0000890	1363	NISHA JAYANT DHAWALE A C NO 020220100006268 JANATA SAHAKARI BANK LTD	150.00
1525	J0000925	1364	JYOTI YOGEN JARADI 21 GOVIND NAGAR 88 DIXIT ROAD VILE PARLE	37.00
1526	15523	1365	GOURESH H SINARI B 8 15 SUKUMAR DAYALDAS ROAD VILE PARLE	50.00
1527	V0001741	1366	VITHOBA GOPAL SHETTI B 9 DEEPANJALI SHAHAJI RAJE MARG VILE	1.00
1528	M0000879	1367	MANSUKHLAL LILADHAR DOSHI 298 PARK CROSS ROAD MHATRA BUILDING VILE	24.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1529	D0000949	1376	DAKSHA HARSHAD BHIMANI AZAD NAGAR 2ND FLOOR ROOM NO 153 DHAKE	37.00
1530	L0000410	1377	LILY SARANGHDHAR 14 AJANTA C H S L VEERA DESAI ROAD AND	49.00
1531	N0000587	1378	NALINI JAGANNATH JOSHI PRAN NIVAS BLOCK NO 1 M A ROAD ANDHERI	49.00
1532	U0000239	73	USHARANI MAHINDER JAIN 4076 SECTOR C POCKET 4 VASANT KUNJ NEW	75.00
1533	S0001741	72	SOBHA ARVINDKUMAR LOHIA A C NO 20359023497 ALLAHABAD BANK	150.00
1534	M0001368	74	MAHINDERKUMAR MUNILAL JAIN 4076 SECTOR C POCKET 4 VASANT KUNJ NEW	75.00
1535	L0000298	1379	LALITKUMAR R TULSIANI B 203 KARACHI SOCIETY NEW LINK ROAD J V	12.00
1536	K0000841	1381	KUNDAN S PARIKH 405 MANISH DARSHAN 1 J B NAGAR P O BOM	9.00
1537	M0000859	1380	MANJULA R GANDHI C 12 FLOWER BLOOM COOP HSG SOCIETY VEERA	75.00
1538	Y0000080	1386	YUSUF ABDUL AZIZ KHAN A C NO 06830110003824 UCO BANK	25.00
1539	A0001506	1387	ANITA MEHTA 191 1 JAWAHAR NAGAR 13TH ROW NR I B PA	75.00
1540	A0001509	1388	ANITA MEHTA A C NO 0227101051680 CANARA BANK	75.00
1541	J0000892	1390	JITENDRA NEMJI CHHEDA A C NO 01010600002365 DEVELOPMENT CRE BANK LTD	37.00
1542	V0000928	1389	VINOD RAMNIKLAL SHAH TRIPATHI BHUVAN NO 3 BLOCK NO 7 3RD FLOO	59.00
1543	M0001486	75	MEENA AGARWAL A C NO 110211038 AXIS BANK	12.00
1544	K0000212	1382	KISHORKUMAR BHAVANJI SHAH 100 3 RASHMI SAHAKAR RD S V ROAD JOGESH	49.00
1545	K0000815	1383	KAUSHIK MAFATLAL PARIKH B 8 YOJANA CO OP HOU SOC NATWAR NAGAR RO	36.00
1546	C0000368	1384	CHANDRAKANT DHARAMSHI SHAH 100 2 RASHMI SAHKAR ROAD S V ROAD JOGESH	49.00
1547	P0000717	1394	PRABHAKAR H MHATRE 6 SAMADHAN 35 J P NAGAR GOREGAON EAST BO	37.00
1548	S0002761	1395	SHIVSHANKAR BIHANI 1801 KINGSTON PALACE CHINCHOLI BUNDER RO	25.00
1549	P0000667	1398	PRANLAL MANJUKHLAL SHAH A C NO 914010050637255 AXIS BANK LTD	24.00
1550	A0002292	1399	AROONKUMAR C PATEL H U F 310 MAHAVIR INDUSTRIAL ESTATE RAMCHANDRA	1000.00
1551	S0001840	1396	SMITA BABULAL DIYORA A C NO 0235101051351 CANARA BANK	9.00
1552	M0002767	1397	MURLIDHAR REVADAS SHAH KIRANKUNJ SOC 3RD FLOOR F NO 343 BHADRAN	12.00
1553	N0001035	1400	NARENDRA RAMGOPAL SEKSARIA 902 9 TH FLOOR KINGSTON PALACE 27 FLOORS	48.00
1554	16725	1420	RAMESH K DATTANI A C NO 006210100007144 BANK OF INDIA	12.00
1555	D0000759	1421	DEVILA DILIPRAY BAXI CHATUR BAI BHUVAN R NO 18 2ND FLR MATHUR	8.00
1556	H0000038	1422	HEMKANT PARSHURAM SHIRSAT PURSHOTTAMKUNJ GOKHALE RD OFF CAPT S C R	66.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1557	P0002405	1424	PARMANAND N PATEL B 506 SAI MANDIR 5TH FLOOR S V ROAD	50.00
1558	P0001516	1425	PARMANAND N PATEL B 506 SAI MANDIR S V ROAD DAHISAR E	25.00
1559	S0003500	1423	SARITA R KHANDELWAL D 27 KAILASH NAGAR 61 SHANKAR LANE KAN	32.00
1560	M0000829	1426	MAHENDRA MOTILAL PANCHAL DAJIBHAI KIKA SONS CAMA INDS ESTATE PL	66.00
1561	P0000322	84	PRITAM SINGH KATHURIA A C NO 016201002029 ICICI BANK	50.00
1562	16937	85	DEEPAK WAHAL R O B 1805 TOWER H 2 ATS HACIENDAS AHINS	49.00
1563	S0004196	91	SHAKUNTLA MEHTA L 4A KRISHNA MARG C SCHEME JAIPUR JAIP	25.00
1564	S0004195	92	SHAKUNTLA MEHTA L 4A KRISHNA MARG C SCHEME JAIPUR JAIP	75.00
1565	V0000684	93	VINOD M JAIN K 4 A FATEHTIBA ADARSHNAGAR JAIPUR RA	75.00
1566	J0000568	110	JATIN NAVRANGLAL MODY C O MODY HOSPITAL MOTI TANKI RAJKOT RAJ	460.00
1567	J0000565	111	JAYANT GORDHANDAS CHHICHHIA C O GITA CO DHEBAR ROAD MADHAV CHAMBER	75.00
1568	M0002653	1391	MAHASUKHLAL N SHAH S 1 GAJANAN COLONY JAWAHAR NAGAR GOREG	16.00
1569	16025	1392	VIRENDRAKUMAR N MAKHIJA 27 ANIKET R 3 PANDURANG WADI GOREGAON E	70.00
1570	P0002084	94	PURNIMA KHETAN 76 SHIVAJI NAGAR CIVIL LINES	8.00
1571	P0002085	95	PADUM KHETAN BHARONDA HOUSE 76 SHIVAJI NAGAR CIVIL LI	8.00
1572	K0002402	96	KAILASH NAGJIBHAI KANTARIA 67 TULSHI NAGAR TANK ROAD B H CHAUDHARI	50.00
1573	S0002487	113	SMITA B GHELANI VARDHMAN A 6 ANANDNAGAR NR RAILWAY STATI	37.00
1574	N0000121	114	NARSHIDAS HIRALAL DEVANI KEDARESHWAR CHOWK PORBANDAR PORBANDAR	75.00
1575	S0002083	112	SEVANTIBHAI AMULAKH SHAH OPP BUS STAND SAURASHTRA DHORAJI RAJ	66.00
1576	I0000049	76	INDER MOHAN SHARMA A C NO 31096373572 STATE BANK OF INDIA	75.00
1577	J0001587	77	J K AGARWAAL A C NO 1300101025452 CANARA BANK	12.00
1578	17002	1401	HARSHAD HIRALAL GANDHI A 404 LOK TIRTH NR LAXMI NARAYAN TEMPL	25.00
1579	P0001187	97	PREMLATA SEN BEHIND RAMDHAM CHHOTI BASTI PUSHKAR RAJA	50.00
1580	M0002386	98	MITHULAL TIWARI C O DHARAM KANTA AJMERI GATE BEAWAR	8.00
1581	B0000608	99	BULAKHIDAS SHANKARLAL BAGRI SARLA TEXTILES C 1 INDUSTRIAL ESTATE BHI	36.00
1582	J0001925	1402	JUGALKISHOR K TAWARI A C NO 10240818198 STATE BANK OF INDIA	100.00
1583	G0000918	1403	GAUTAM TAWARI A C NO 32338334068 STATE BANK OF INDIA	100.00
1584	V0000778	1404	VASANT HEMCHAND SHAH 14 KASHER KUNJ MAMLATDARWADI MALAD WEST	150.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1585	K0001316	1407	KSHAMA VISHWAS GADRE 9 A MOHAN APPARTMENTS OFF KASTURBA CROSS	198.00
1586	N0001958	1408	NAYNA YAGNESH VAIDYA A 2 MEGHA APTS 9TH CARTER ROAD BORI	50.00
1587	S0001739	1416	SHARDA ANANTRAI DOSHI 46 RATNA RAJUL 4TH FLOOR M G ROAD KANDIV	66.00
1588	V0000725	1417	VINUBHAI NAVNITLAL SHAH CHARKOP I TRUSHNA COOP HSG SOC LTD ROOM	150.00
1589	M0002676	100	MADHULIKA SINGH JA 10 SECTOR 5 HIRAN MAGRI UDAIPUR RA	37.00
1590	D0000531	101	DULICHAND NARHARIA A C NO 43300100003700 BARODA RAJASTHAN KSHETRIYA GRAM BANK	87.00
1591	Z0000052	102	ZHANKAR JAIN VARADHMAN MARKET MOTI CHOWK ROAD JODHP	1.00
1592	S0004243	103	SANGEETA MEHTA C 150 BHAGWATI SADAN DHARAM NARAINS COM	1.00
1593	A0001610	104	ATUL MANSUKHLAL PANDIT A C NO 18800100005848 BANK OF BARODA	25.00
1594	A0001809	105	AMRUTLAL JAMNADAS KOTAK A C NO 01010340002835 HDFC BANK LTD	24.00
1595	P0000605	106	PARFUL NEMCHAND SHAH NEMCHAND CHHOTALAL SHAH MANDVI CHOWK SON	75.00
1596	V0000386	107	VRAJLAL KHUSHALDAS RANPURA TANKARWALA CHAMBERS MANDVI CHOWK RAJKOT	49.00
1597	B0000582	108	BHARAT NEMCHAND SHAH MANDVI CHOWK SONI BAZAR RAJKOT RAJKOT 3	75.00
1598	J0000564	109	JAGDISH NEMCHAND SHAH NEMCHAND CHHOTALAL SHAH MANDVI CHOWK SON	75.00
1599	S0001959	88	SUDHA MANEKAR A C NO 2210101051296 CANARA BANK	300.00
1600	G0000259	89	GAJENDRA PRASAD SHARMA 14 MAN VIHAR AWHO COLONY SHAMSAHAD ROA	50.00
1601	M0002340	90	MOHANLAL ATMARAM PHATNANI 112 570 AGARWAL FARM NEAR AKASHDEEP SCH	125.00
1602	B0001040	78	BIMLABEN PARTAPSINGH A C NO 057104000011705 IDBI BANK	75.00
1603	P0001169	79	PARTAPSINGH BRIJLAL A C NO 057104000011705 IDBI BANK	75.00
1604	S0003311	80	SHANTI KOTHARI HOUSE NO 1768 SECTOR 7E FARIDABAD HARY	150.00
1605	B0000663	1429	BIMAL HIMATBHAI SAMPAT 16 D LAXMI ESTATE OLD NAGARDAS RD ANDHER	150.00
1606	A0002112	1430	ASHA HASMUKH BOHRA TILAK TEJ INDUSTRIES KAMLA HOUSE OLD	300.00
1607	A0002063	115	ANIL BHOGILAL MEHTA KACHERI FALI ANANDA BAVA CHAKLA JAMNAGA	61.00
1608	M0001405	116	MANJULA PRAVINCHANDRA THAKKER C O SERVICE BUREAU NEAR JAIN LIBRARY JAM	49.00
1609	N0000309	117	NARESHKUMAR LALJIBHAI SAMANI C O LAXMIDAS GOKALDAS MAIN BAZAR DIST JA	12.00
1610	M0002871	83	MAHARAJ KRISHAN DHINGRA 2045 H B COLONY SECTOR 15 SONEPAT SON	30.00
1611	V0000546	81	VINOD KUMAR KOTHARI 6 396 MODEL TOWN HARYANA BAHADORGARH	12.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1612	P0001180	82	PRITPAL SINGH MALHOTRA A C NO 01551000000458 HDFC BANK	50.00
1613	H0000669	1393	HARISHCHANDRA SUBRAYA SHENOY 201 HARMONY COOP HSG SOC LTD YASHODHAM G	20.00
1614	K0001349	1409	KIRITKUMAR SURENDRA UPADHYAYA ASHTA VINAYAK APARTMENT 2ND FLOOR BLOCK	12.00
1615	N0000126	1410	NARENDRAKUMAR SHANTIKUMAR KAPADIA SHANTI BHUVAN KASTURBA ROAD BORIVLI EAST	24.00
1616	V0000784	1411	VISHWAS CHINTAMAN GADRE 9 A MOHAN APARTMENTS OFF KASTURBA CROSS	198.00
1617	P0002431	1412	PRABHA TRIVEDI A 501 BRAHMA TOWER SECTOR 2A PLOT NO	75.00
1618	L0000161	1415	LAXMIDAS HARILAL SHAH SAMAJDARSHAN ROOM NO 33 1ST FLOOR PAREKH	61.00
1619	D0001640	1413	DAKSHESH TRIVEDI A 501 BRAHMA TOWER SECTOR 2A PLOT NO	300.00
1620	M0000153	1414	MEGHRAJ LAXMAN BAROT 134 PAREKH NAGAR S V ROAD KANDIVLI WES	61.00
1621	C0000367	1427	CHETAN MANHARLAL SHAH 61 SAVITA SADAN SWAMI NITYANAND MARG AND	49.00
1622	R0001133	1405	RAJESH HARGOVIND MISTRY A C NO 011010001531 DENA BANK	49.00
1623	U0000414	86	UMESH CHANDRA GUPTA A C NO 0511000200167188 PUNJAB NATIONAL BANK	24.00
1624	V0000782	1418	VISHNU D KOKAL KOKAL KUTIR BUNGLOW NO 24 OPP SOCIETY 5	37.00
1625	R0002436	1419	RAMESH TOLARAM DAMARIA 20 B K CO OP HSG SOC SHANKER LANE KAND	33.00
1626	M0002695	1432	MANINDER PARMAR 1 31 KASHMIRA SWASTIK PARK CHEMBUR BO	50.00
1627	A0000168	1433	ABDULGANI MEERASAHEB MATTE 14 409 PANT NAGAR GHATKOPAR BOMBAY MUMB	148.00
1628	M0002694	1431	MANINDAR PARMAR 1 31 KASHMIRA SWASTIK PARK CHEMBUR BO	50.00
1629	A0000962	1437	AMRATLAL SANGHVI 150 2 A 6 JAWAN NAGAR BHANUSHALI LANE	75.00
1630	N0000852	1436	NILKAMAL NATVERLAL THAKER 203 A PLOT NO 121 GOVARDHAN DHAM GAVRDIA	25.00
1631	J0001398	1438	JYOTINDRA KANJI BHATIA ROOM NO 25 26 27 VIRJI MADANJI WADI M G	37.00
1632	L0000491	1439	LALIT RATANSHI SHAH 19 ANANT CHHAYA 353 3 R B MEHTA MARG G	19.00
1633	K0000445	1440	K V HARAHAPUTRAN IXER PLOT 353 B 12 FLAT NO 5 VALLABHBAUG ROAD	118.00
1634	V0001183	1434	VISHWANATH RAMCHANDRA BERDE 182 4972 PANT NAGAR GHATKOPAR BOMBAY	25.00
1635	M0001220	1435	MEHUL HARSHADRAY PAREKH 204 5576 UDYAN DARSHAN A OPP ODEON CINE	24.00
1636	15142	1441	VISHWANATHAN RAMASWAMY A C NO 002601050701 ICICI BANK	450.00
1637	L0000191	1465	LALITA M PRABHU DESAI 15 PARIJAT ROKADIA CROSS LANE BORIVLI WE	61.00
1638	K0002061	1464	KIRAN BHUTRA 13 SILVER GOLD S V PATEL ROAD BORIVLI	12.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1639	K0001246	1466	KANUBHAI GOVINDJI DESAI A C NO 000610100026002 BANK OF INDIA	100.00
1640	K0001247	1467	KANCHANBEN KANUBHAI DESAI C O K G DESAI BRORIVLI SH EELA BLOCK NO	75.00
1641	B0000981	1468	BHARATI MANSUKHLAL SANGHVI C O M H SANGHVI JAYDEEP APART A 202 2N	37.00
1642	S0004334	1489	SUSHAMA SADANAND DALVI C2 1 2 1 SECTOR 2 VASHINAGAR NEW BOMBAY	50.00
1643	K0002594	1494	KIRIT CHIMANLAL GANDHI B 1 110 1ST FLR TWINKLE STAR SOC SHRIP	37.00
1644	P0001084	1490	PAPPANCHERI NARAYANAN A C NO 533010011241 KOTAK MAHENDRA BANK	49.00
1645	16099	1491	DINA BHATE FLAT NO 12 VAISHNU CHS PLOT NO 13 3RD FL	450.00
1646	M0002533	1492	MEENA DEVI KEDIA C 711 RADHA UALLABH NEAR SALASAR BUSINES	75.00
1647	R0002740	1493	RAMESH KUMAR LAHOTI 106 B SHANTI PLAZA STATION ROAD BHAYANDE	7.00
1648	S0001832	1495	SAROJINI CHINTAMAN GADRE NAROTTAM BUILDING MANOR ROAD DIST THAN	148.00
1649	L0000291	1450	LALIT SHANTILAL DOSHI 2 202 BILESHWAR TOWER PANCH RASTA M G RO	50.00
1650	M0000877	1451	MADHUKAR SHANKARLAL BHAVSAR AGFA COLONY C 1 3 DR R P ROAD MULUND BOM	37.00
1651	L0000279	1452	LEENA JAGDISH BHANSALI A C NO 542102010004351 UNION BANK OF INDIA	12.00
1652	P0001086	1453	PRAKASH L LAHEJA C 4 USHA VIHAR G V S ROAD 2 OPP P O MULU	37.00
1653	H0001428	1454	HANSA D KAPASI JINESHWAR DARSHAN B 1 NAVROJI LANE GH	150.00
1654	J0000657	1455	JASWANTI PRAFULLA VAKHARIA THREE BUNGALOWS J V ROAD GHATKOPAR BOMBA	33.00
1655	D0000236	1456	DILIPKUMAR MAGANLAL MEHTA F 6 AVDHOT CO OP HSG SOC MINI PLOT ZAGD	37.00
1656	D0001650	1460	DHARMENDRA V VAKHARIA 2 B 12 SEAVIEW CO OP HSG SOCIETY RAMNA	100.00
1657	S0001736	1459	SANATKUMAR NARANDAS SAMPAT 7 NEW CHAWL MADHAV BAUG COMPOUND JAMLI G	12.00
1658	J0001632	1477	JULIUS S CARVALHO 402 NAV KIRAN KADAMWADI VAKOLA MUMBAI M	150.00
1659	P0001040	1478	PAYYALORE V N IYER B S AVADHUT CO OP HOS SOCY LTD SUNDAR N	49.00
1660	M0002679	1479	MALA S DAVE ROOM NO 4 10 THAKURNI CHAWL RAMNAGAR M	75.00
1661	I0000149	1480	INDUMATI R KARNIK A 402 GANGA VASANT SAGAR THAKUR VILLAGE	48.00
1662	S0003446	1481	SUMATI RANE A C NO 005110100036078 TJSB SAHAKARI BANK LTD	75.00
1663	M0000150	1482	MEENA CHITTARANJAN NAYAK E 6 SATYA APPARTMENTS NR I T OFFICE GH	271.00
1664	M0002005	1483	MANOHAR MANGLANI E 9 SHANTI NIKETAN OPP RAILWAY STATION T	90.00
1665	S0004112	1484	SUDHAKAR GABAJI GHATKAR A C NO 014110100005766 TJSB SAHAKARI BANK LTD	75.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1666	16465	1485	V HARIHARAN FLAT NO 203 BLDG NO 83 PANCHVATI VASANT	75.00
1667	S0001082	1486	SURESH HASMUKHLAL JHAVERI PLOT NO 80 TURBHE DIST THANA NEW BOMBA	99.00
1668	S0001187	1487	SUBHALAKSHMI NEELAKANTAN V 15 RH IV SECTOR 9 CENTRAL BUSINESS D	75.00
1669	D0000540	1488	DINKAR GOPAL SAWANT C O SHRI SADANAND B DALVI C 2 1 2 1 SECT	25.00
1670	G0000418	1461	GOPALDAS NARANDAS SAMPAT 7 NEW CHAWL MADHAV BAUG COMPOUND JAMLI G	12.00
1671	B0000965	1462	BHAGVATI MUKUNDRAI DAVE 43 SILVER GOLD APTS S V RD BORIVALI WEST	37.00
1672	K0002598	1463	KUNJALATA M KAPADIA 201 C 1 ANJANA APARTMENTS S V RD BORIVLI	12.00
1673	R0002613	1471	RAJESH H PATWA A C NO 05461600000130 HDFC BANK	100.00
1674	R0000813	1472	RAJANI RAMAKANT WALKE 31 SHAKTI BLDG CHARATSING COLONY ANDHERI	61.00
1675	D0001177	1473	DHIREN P MEHTA A C NO 05011200005264 HDFC BANK	50.00
1676	J0001075	1474	JAISHREE AJIT SHAH 402 SHANTIVAN 3A RAHEJA TOWNSHIP OFF QUA	75.00
1677	K0000774	1442	KOKILA HARIPRASAD PANDYA A C NO 0076101100002425 BANK OF INDIA	112.00
1678	R0001145	1443	RAJESH VASANTLAL SHRIMANKAR 50 A SINDHU WADI M G ROAD GHATKOPAR B	75.00
1679	K0001334	1444	KUSUM SHASHIKANT SHETH A C NO 001910100006085 BANK OF INDIA	75.00
1680	T0000349	1445	TARUNIKA BHAGWATLAL MODI 34 VIKRANT TILAK ROAD GHATKOPAR EAST	4.00
1681	H0000691	1446	HARSHAD N MEHTA 20 HAPPY HOME 47 TILAK ROAD GHATKOPAR EA	48.00
1682	A0002352	1447	ARUN GOPAL 9 SWAGAT 181 GARODIA NAGAR GHATKOPAR	300.00
1683	16193	1448	SHARDABEN PATEL 71 B JALARAM ASHISH DEVIDAYAL ROAD MULUN	300.00
1684	G0000433	1449	GOPALKRISHNA MAHADEO DESHPANDE GIRI KUNJ 15TH NAHUR ROAD MULUND WEST BO	61.00
1685	S0004145	1457	SUBHASH KRISHNARAO MULEY 6 SHEETAL VAZIRA NAKA BORIVLI WEST	1.00
1686	K0002818	1458	KALPANA N KAPADIA KAPADIA BAUG S V ROAD NEAR MULJI NAGA	600.00
1687	J0000874	1469	JASAVANT CHIMANLAL SHAH B 304 SAI DARSAN SODAWALA LANE BORIVA	8.00
1688	R0002521	1470	RAJNIKANT K BHAVSAR A C NO 1128570967 CENTRAL BANK OF INDIA	16.00
1689	P0001113	1475	PANKAJ LAXMIDAS NEGANDHI PLOT NO 27 A FLAT NO 401 ASHOKA APTS RA	49.00
1690	V0000748	1476	VICTOR WILLIAM CRASTO 11 19 20 MATHARADASS COL ONY 3RD FLOOR	73.00
1691	15139	1497	VINAYAK RAMACHANDRA BHOSALE A C NO 6170766464 INDIAN BANK	100.00
1692	L0000379	1496	LILLIAN E FERNANDES A C NO 520151000044594 UNION BANK OF INDIA	100.00
1693	K0002561	1499	KANTILAL MOHANLAL CHANGEDE 689 NARAYANPETH PUNE PUNE 411001	50.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1694	M0000739	1500	MARYLIN FERNANDES 9 A LOURDES NIWAS C C H SOCIETY IRWIN RO	85.00
1695	L0000130	1501	LOUVELLA MARINA FERNANDES 9 A LOURDES NIWAS C C HOU SCIETY IRWIN R	99.00
1696	B0000610	1514	BHARTI P RAGHUVEER B 1 BLOCK 28 SARVATRA HSG SOC PAUD RO	33.00
1697	B0001066	141	BABUBHAI RAICHAND MODY NEAR GHEEKANTA POST OFFI AHMEDABAD A	12.00
1698	N0001874	142	NAVAL SHUKLA 1597 SHRI RAMJI NI SHERI KHADIA AHMEDA	24.00
1699	A0000096	143	ASHWIN KANTILAL SHAH A C NO 20117197961 ALLAHABAD BANK	61.00
1700	N0000407	144	NARAYAN SHRIPAD SHEVADE VASANT CHOWK BHADRA AHMEDABAD AHMEDABA	37.00
1701	R0002552	1508	RAVIKIRAN MODAK 19 VIVEK SOCIETY NR PADMAVATI BUS STAND	150.00
1702	B0001723	1509	BHAVNA SUNIL SHAH A C NO 015301000004420 INDIAN OVERSEAS BANK	150.00
1703	R0002548	1510	RASHMI MODAK 19 VIVEK SOCIETY NR PADMAVATI BUS STAND	600.00
1704	S0000942	1511	SITARAM SHANKERRAO JADHAV SITARA 43 SAINT GANGANATH SOCIETY SA	75.00
1705	15412	128	RAMESH MOHANLAL VASHI PARIJAT PLOT NO 1959 B 1 NEAR SINDHI HIG	112.00
1706	16533	129	KAUSHIK MOHANLAL PATEL 4814 NEAR PRAGATESHWAR TEMPLE BHARAT NAG	33.00
1707	A0000460	131	ARVINDKUMAR KESHAVLAL RAVAL 309 UMEDNAGAR COLONY GUJ HSG BOARD BHUJ	250.00
1708	15592	132	SUSHMA RAJNI RAVAL 309 UMED NAGAR COLONY BHUJ GUJ BHUJ KUC	33.00
1709	G0000255	1502	GENEVIEVE FERNANDES 9 A LOURDES NIVAS C C H SOC IRWIN RD PUN	160.00
1710	S0002312	1503	SUBHADRABAI CHANDRAKANT PUJARI A C NO 320307796619 STATE BANK OF INDIA	50.00
1711	15136	1512	PAWAR MILIND RAMRAO A C NO 04861140037513 HDFC BANK	450.00
1712	R0002563	1513	RAVI PREMCHAND TULSANI PLOT NO 75 OPP PCMC OPEN LAWNS PIMPRI	150.00
1713	A0002401	1504	ANJALI DEEPAK VAIDYA A C NO 036200100018140 SARASWAT COOPERATIVE BANK LIMITED	100.00
1714	H0001386	1505	HARSHVARDHAN RAJGURU 1170 21 B SHIVAJI NAGAR PUNE PUNE 41	100.00
1715	15996	1506	MADHURI REDDY B 7 MELODY COMPLEX 12 ICS COLONY GANESH	2175.00
1716	16547	1507	BINDU PATNI E 302 10 KASTUR KUNJ I C S COLONY NEXT T	148.00
1717	M0000602	136	MUKESH CHIMANLAL PATEL 944 ZAHAPANCE STREET KALUPUR AHMEDABAD	49.00
1718	A0000366	137	AMINABAHEN GULAMHUSEN MINAPARA BLOCK 4 KUZA FAROS BUILD ING SALAPAS R	150.00
1719	C0000837	138	CHANDRAJYOTI UMAKANT DAVE PAURANIK NIWAS OPP KOKADIA S POLE SAR	19.00
1720	D0000905	139	DINESHCHANDRA SHANTILAL MODI A C NO 3040121674 CENTRAL BANK OF INDIA	8.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1721	B0001181	140	BATUK DEVIPRASAD SHUKLA 1597 SHRIRAMJI NI SHERI KHADIA AHMEDABAD	37.00
1722	A0000230	145	ASHOK HIRALAL GANDHI 1922 HIRAGANDHI S POLE MANDVI S POLE AHM	61.00
1723	C0000051	133	CHHOTALAL MANILAL SALVI A C NO 02041000002914 HDFC BANK	126.00
1724	N0000339	134	NARENDRAKUMAR PRAVINCHANDRA PATEL 2806 PIPERDI S POLE RAIPUR AHMEDABAD A	49.00
1725	S0000054	135	SUBODHCHANDRA MULSHANKER BHATT A C NO 200910100028824 BANK OF INDIA	198.00
1726	M0002980	1515	MANISH PANDURANG SAWANT R M CLASSIC FLAT NO 4 ABOVE R M CONST	750.00
1727	P0002151	1516	PUKHRAJ BANSILAL SANCHETI 1365 SADASHIV PETH PUNE PUNE 411030	75.00
1728	S0002223	146	SUBHADRABEN VINODCHANDRA 2010 NAGJI BHUDAR S POLE MANDAVI S STRE	12.00
1729	S0000326	147	SARLA BECHARBHAI PATEL 461 NAVOVAS DANAPITH AHMEDABAD AHMEDAB	75.00
1730	G0000012	148	GITA MAHESHKUMAR PADSHAH 1368 JADA BHAGAT POLE DARIAPUR AHMEDABAD	45.00
1731	U0000365	149	URMILABEN GIRISHCHANDRA SELUGAR SELUGAR SADAN BANGLA S POLE NAKA RAIPUR	16.00
1732	J0001580	150	JAYESH SHANTILAL SHETH 115 SARKIWAD S POLE SARANGPUR AHMEDABA	9.00
1733	R0002529	1517	RAMESH SHAH 577 SADASHIV PETH LAXMI ROAD OPP DULHA	50.00
1734	F0000097	1518	FARHAT PANDOR 5 WOODLAND APTS 3 RD FLOOR 2 A SALISBURY	36.00
1735	S0002942	1519	SHASHIKANT MARATHE S NO 125 1A B PLOT NO 14 SHASHINEEL	36.00
1736	S0004378	1520	SACHIN M SUNDECHA 7155 BURUD GALLI OPP SHAH BHAWAN AHM	10.00
1737	V0001129	151	VASEEM RAZAK KAKIWALA 980 PANCHPATTI TIMBA POLE AHMEDABAD AH	150.00
1738	A0000129	152	ARUN SANKALCHAND PANCHAL 1012 BESIDE POST OFFICE OPP BANK OF BARO	25.00
1739	V0001675	153	VASEEM A KAKIWALA 980 TIMBA POLE PANCHPATTY KALUPUR AHME	75.00
1740	C0000783	1521	CHANDRAPRABHA J NAIK 548 THEBAW RD RATNAGIRI MAHARASHTRA RATN	75.00
1741	H0001282	1522	HEMALATA N MEHTA PRANLAL M MEHTA JUDGERETD 12 ANUPAM APTS	123.00
1742	D0000521	1523	DHAUPADI JHAMAE MANDHWANI AMMI BHAVAN C 673 1345 NETAJI TOWN ULHAS	75.00
1743	15141	27	PATIL L T A C NO 11235211141 STATE BANK OF INDIA	50.00
1744	P0000875	28	PARSOTAMDAS BHIKHABHAI PATEL MAHADEVNO PADO NAGARLIMDI PATAN MEHSA	12.00
1745	R0000684	1269	RADHABAI KUNDANDAS WADHWA FLAT NO 56 NILKAMAL PEDDAR ROAD BOMBAY	75.00
1746	S0000551	1270	SURESH TRIKAMLAL SHAH A C NO 0000551 CENTRAL BANK OF INDIA	50.00
1747	S0002516	1271	SHANDY R ADVANI 5 GULISTAN 13 CARMICHAEL ROAD BOMBAY M	74.00
1748	L0000143	1272	LEELA VIJAY GAD APT 511 REMINO 1 B ALTAMOUNT ROAD BOMBAY	348.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1749	G0000050	1273	GANGADHAR GANPATI NAYAK 4 10 KAMANA SOCIETY NR SIDDI VINAYAK PRA	10.00
1750	S0001899	1274	SUDHAKAR VASANT SHIRAVADEKAR 101 SHREE SAI VISHWAS 127 RAM MARULI	36.00
1751	S0002850	1275	SUBHASH SADASHIV KARKHANIS 29 BALKRISHNA SADAN 4TH FLOOR ABOVE PRAK	61.00
1752	K0002795	1276	KAMAL MADHUKAR PETHE 95 5 RANADE ROAD EXTN RAMA NIWAS SHI	99.00
1753	B0000882	33	BISHAN CHANDRA GUPTA AASHISH 32 PADMAVATI COLONY BHD ST PAUL	150.00
1754	B0002014	34	BACHUBHAI H RATHOD RABARI FALIU AT PO ANGADH TA VADODARA	300.00
1755	G0000943	36	GAUTAMBHAI S GOHIL CHAMUNDA NAGAR AT PO NANDESARI DIST VA	150.00
1756	S0004317	35	SANJAY D CHAUBAL A C NO 3405000100169294 PUNJAB NATIONAL BANK	75.00
1757	S0001634	37	SAROJ ARVIND KARNIK D 3 3RD FLOOR GHARSE TOWER ALBUQUERQUE R	300.00
1758	M0002856	38	MANILAL B CHAVDA A C NO 065710001360 DENA BANK	150.00
1759	V0000168	39	VASANTKUMAR MOHANLAL SHAH BHUVALDI TA DASKROI DIST AHMEDABAD BHUVA	33.00
1760	S0004104	40	SUSHILABEN SHANTILAL VANKAWALA A 17 GANESH PARK SOCIETY NR LALJI NAGAR	75.00
1761	K0002794	1279	KAMAL MADHUKAR PETHE A C NO 015310100000934 BANK OF INDIA	126.00
1762	A0002384	1277	AMRUTA A NAGVEKAR SHAH SADAN SHOP NO 8 GANESH PETH LANE	150.00
1763	G0000428	1278	GOURI PRAKASH PATHRE A C NO 11181570003723 HDFC BANK	24.00
1764	S0002841	1280	SHAHEDA YAHYA KACHWALLA SILVER BEACH 10TH FLOOR FLAT NO 102 P P	24.00
1765	P0001071	1281	PRAKASH PURUSHOTTAM PATHARE LEELASHRAYA GANESH PETH LANE N C KELKAR	24.00
1766	S0002318	1282	SUHASINI UDAY PADWAL 7 USHA COLLEGE LANE RD NO 86 OPP PORTU	36.00
1767	N0001996	1293	NALINI PRAMOD DHULDHOYA 9 9A N S PATKAR MARG 14 DEL STAR 3R	15.00
1768	N0001997	1294	NALINI PRAMOD DHULDHOYA 9 9A N S PATKAR MARG 14 DEL STAR 3RD	15.00
1769	P0001053	1292	PRAVIN GIRDHARLAL JHAVERI MOTIWALA BLDG B WING 3RD FLOOR OPP AUGU	50.00
1770	R0002545	1295	RAGHUVIR B TARJ 33 1227 SECTOR VII C G S QTRS ANTOP HIL	150.00
1771	S0004148	1296	SHAMMI S HARJAI A C NO 03291000012475 PUNJAB SIND BANK	1.00
1772	P0001323	1311	PRAMOD SHREELAL ARORA C 10 75 GANDHINAGAR BANDRA EAST BOMBAY	12.00
1773	S0004149	1297	SHAMMI S HARJAI A C NO 03291000012475 PUNJAB SIND BANK	1.00
1774	C0000940	1298	CANARA BANK ORIENT HOUSE 3RD FLOOR MANGALORE STREET	80.00
1775	16698	1299	HOMI P GHANDHY AMBICO ICE FACTORY PVT LTD 10 12 COCHIN	8.00
1776	C0001049	1300	CHITRA GUPTA A C NO 003201007808 ICICI BANK	33.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1777	R0001598	1301	RANJAN PRATAP SHAH FLAT NO 15 3RD FLOOR KATHIAWAR CO OP HOU	150.00
1778	N0000143	1302	NARGISH DHANJISHAW DURLAUWALA 5 A HORIZON 11 A PALI HILL BANDRA BOMBAY	49.00
1779	V0000468	1303	VARSHA NATVERLAL PATEL LALITA SADAN 1ST FLOOR 159 B SWAMI VIVEK	24.00
1780	C0000541	1304	CHANDRA NANDLAL BADLANI A C NO 414502010003919 UNION BANK	112.00
1781	F0000065	1305	FLORENCE THERESE PEREIRA 15 PANCHRATAN 4TH FLOOR 91 A PROF ALMEID	300.00
1782	P0001208	1312	PRAMOD ARORA C 10 75 GANDHINAGAR BANDRA EAST BOMBAY M	49.00
1783	K0002564	1313	KAMALADEVI VINODKUMAR KUMWAL A C NO 20028739745 BANK OF MAHARASHTRA	112.00
1784	M0001745	1314	MRUDUL RAJIV GHURYE 206 8 NANDADEEP NEAR BHAVISHYANIDHI BHAV	75.00
1785	S0002596	1315	SUBHASH CHATURBHUIJ JHAMVAR 22 RUBAIX 14TH ROAD KHAR BOMBAY MUMBA	75.00
1786	U0000144	1283	UDAY NARAYAN PADWAL 7 USHA COLLEGE LANE ROAD NO 86 OPP PORTU	148.00
1787	H0000434	1284	HARISH RATANSI JOSHI FLAT NO 3 1ST FLOOR PLOT NO 260 JOSHI B	48.00
1788	F0000025	1285	FARIDA FIROZE KANDAWALLA A C NO 035601505539 ICICI BANK	186.00
1789	L0000267	1286	LACHMI NARAINDAS WADHWANI A C NO 1144782394 CENTRAL BANK OF INDIA	12.00
1790	V0001240	1287	VIMAL CHAMPAKLAL GANDHI FLAT NO 6 1ST FLOOR NIRMALA MAHAL BOMA	21.00
1791	A0002212	1316	ANJU MATTA JHULELAL CO OP HSG SOC PLOT NO 500 FLAT	75.00
1792	S0000241	1317	SUGNOMAL RADHOMAL JASUJA 11 126 RAMKRISHNA NAGAR KHAR BOMBAY	36.00
1793	J0001911	1318	JAGDISH MATTA JHULELAL CO OP HSG SOC PLOT NO 500 FLA	75.00
1794	H0001199	1319	HIREN DHANKUMAR SHETH 311 MEHTA BLDG 12TH ROAD KHARAS BOMBA	9.00
1795	J0000592	1320	JAWAHAR THAKURDAS THADHANI A 704 SHREE AMRIT CO OP HSG SOC LTD PLOT	37.00
1796	M0002625	1288	MADHAVI ASHOK BENGALI ATMAJ 1101 1102 11TH FLR C 94 AUGUST	90.00
1797	S0000999	1306	SWARAWLATA S MITTAL 32 SEA BREEZE APARTS BULLOCK RD BANDRA	150.00
1798	L0000141	1307	LOURDES PEREIRA A C NO 2090052000021553 CITIZEN CREDIT COOPERATIVE BANK LIMITED	75.00
1799	P0001095	1308	PANDIT VIJAYKUMAR JANARDAN PANDIT HOUSE ROAD NO 28 PLOT NO 200 T P	150.00
1800	R0000690	1309	RAMKRISHNAN V R A C NO 0862500100991501 KARNATAKA BANK	10.00
1801	U0000466	1310	UNIT TRUST OF INDIA A C NO 004010200056911 AXIS BANK LTD	1726.00
1802	S0001734	1324	SATYA PRAKASH KHOSLA A C NO 04552010006710 ORIENTAL BANK OF COMMERCE	73.00
1803	S0000052	1325	SHASHIKUMAR DEVIDAS SHROFF C O STS CHEMICALS LTD PLOT NO 645 6456 O	396.00

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SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1804	S0001090	1326	SURESH TEUNRAM PARSANI 501 502 CLANFIELD LOKHANDWALA COMPLEX	33.00
1805	V0000432	1327	VINAY SHYAMSUNDER PARIKH A C NO 04191000030862 HDFC BANK	160.00
1806	D0001506	1328	DHAVAL SHANTILAL VED 4 SHRADHANJALI SIR VITHALDAS NAGAR NOR	75.00
1807	D0001630	1329	DENA BANK 42 A TRIMURTI S V ROAD SANTACRUZ W	60.00
1808	R0000798	1330	RAFIQUE S RAHIMTOOLE SWATI 4TH FLOOR SAROJINI ROAD SANTACRUZ	49.00
1809	D0000010	1290	DIXITA GUNVANT DHULDHOYA 14 DEL STAR 9 9A N S PATKAR MARG BOMBA	30.00
1810	D0000727	1291	DEEPAK JAYANTILAL MISTRY ATMAJ APTT 94 C AUGUST KR ANTIMARG FLAT	32.00
1811	R0002491	1289	RAVINDRAKUMAR ARORA A C NO 3017919048 CENTRAL BANK OF INDIA	200.00
1812	M0000134	1334	MOHANLAL U PATEL MAITREYI SOC NO 10 65 Z 4 LINKING ROAD	48.00
1813	D0001060	1331	DILIP K CHHATBAR 18 SANJOG PHIROZSHAH STREET SANTACRUZ W	12.00
1814	U0000025	1332	ULHAS PANDHRINATH MONDKAR B 8 SHINING STAR CO OP SOCIETY 80 DAU	396.00
1815	K0000178	1333	KAILASBEN M PATEL MAITREYI SOC NO 10 65 Z 4 LINKING ROAD	48.00
1816	H0000105	1322	HECTOR LAWARENCE DESOUZA MOHAMEDI MANZIL S V ROAD KHAR BOMBAY	24.00
1817	C0000344	1321	CAROL LOURDES FERNANDES PUNAM FLAT NO 5 1ST FLR 29 30 UNION PARK	37.00
1818	A0001817	57	ANIL SAWAHNY A C NO 1804004834 CENTRAL BANK OF INDIA	100.00
1819	C0000734	58	CHARANJIT SINGH PASRICHA 6 NORTH END COMPLEX R K ASHRAM MARG	75.00
1820	16386	1337	RAMESH PERMANAND BHATIA 4 B PRABHU KRIPA 16TH ROAD OPP ROTARY PA	32.00
1821	S0003696	1346	SITARAM DINKER TANAVDE 4 PRAMUKH 19 FRIENDS CO OP HSG SOC 6 N	49.00
1822	K0002131	1347	KIRIT JAYANTILAL SHAH 10 A KUK KUM APARTMENTS S V ROAD NR NAN	75.00
1823	A0002239	1345	ANUPAM PRATAP GORADIA A C NO 10532051000366 ORINTAL BANK OF COMMERCE	150.00
1824	S0000974	53	SOHANLAL SURAJRATAN DAGA SURAJ CHHAYA EDWARD ROAD RAIPUR M P	198.00
1825	B0000870	54	BABULAL BHOGILAL SHAH A 46 BHAGWANNAGAR SOC OPP GOVINDWADI ISA	73.00
1826	G0000416	1348	GOVINDJI DHANJI GANDHI SHANTI BHUVAN KASTURBA RD BORIVALI EAST	9.00
1827	K0000786	1349	KUNJBALA NAVNITLAL SHAH A 23 24 GAUTAM DHAN 5TH FLR DHANBHAI WA	12.00
1828	L0000403	1350	LILAVATI JAYANTILAL SHAH IV KUMKUM APARTMENTS S V RD NR NANAYATI	37.00
1829	T0000143	1351	TARA M VYAS C O B S OZA 603 PARIJAT A LALLUBHAI	37.00
1830	P0002422	56	PUSHPABEN NAROTTAMDAS PATEL AT POST KAMLI TAL UNJHA DIST PAT	100.00
1831	C0001081	55	CHANDRAKANT M PATEL A C NO 10017177931 STATE BANK OF INDIA	75.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1832	S0003874	1338	SUNITA PANDHARINATH MONDKAR B 8 SHINING STAR CO OP HSG SOC 80 DAULA	50.00
1833	S0000199	1339	SUNITA PANDHRINATH MONDKAR A C NO 00791570002903 HDFC BANK	99.00
1834	16365	1340	SEBASTIAN JOHN PEREIRA KHANDWALA APPARTMENT C 12 3RD FLOOR VAKO	37.00
1835	H0000697	1341	HARSHAD MOTILAL VASA UDAY DARSHAN 103 NEHRU ROAD SANTACRUZ EA	112.00
1836	J0000257	1344	JAHANAVIKA ROHITKUMAR BHATT A 102 PRITI PALACE DADABHAI CROSS ROAD	12.00
1837	P0001351	1342	PUSHPA NAVINCHANDRA KOTHARI A C NO 04130100002308 BANK OF BARODA	160.00
1838	C0000524	1343	CHAMPAKLAL BHOOKHANDAS KAPADIA 16 CHANDAN MAHAL ROAD NO 11 SANTACRUZ E	24.00
1839	R0001960	1335	RAMNIKAL LALJI ASHER SIR VITHALDAS NAGAR 10 SRADHAJALI NORTH	16.00
1840	K0002699	50	KANCHANBEN J PRAJAPATI SECTOR 4 A PLOT NO 187 1 MADICARE SOCIE	39.00
1841	P0002165	51	PUSHPABEN A PATEL B 5 4 PARTH INDRAPRATHS TOWER NR GURUK	37.00
1842	R0000602	52	RAMESHCHANDRA NARANBHAI PATEL NR MAHADEO TQ ANAND DIST KAIRA VALASA	12.00
1843	B0001002	1352	BHARTIBEN PRATAPRAI GORADIA 3 RD FLOOR KRISHNA NIWAS BACKSIDE PLOT	148.00
1844	B0000318	1353	BAKULA KANTILAL MEHTA GIRISH KUNJ GROUND FLOOR BLOCK NO 3 JUH	24.00
1845	C0000739	59	C SUBHASH B 30 A VIJAY NAGAR DELHI NORTH WEST DE	25.00
1846	16596	32	NISHANT N DOSHI NISHANT JEWELLERS OPP NITESH GLASS HOUSE	12.00
1847	N0001947	30	N V GOHIL KHUMAN SINGH KA BHAGMA AT PO ANAGADH D	75.00
1848	16247	29	SANGEETA BUDHIRAJA 3260 21 D CHANDIGARH	75.00
1849	S0001272	31	SHARAD SHARMA A C NO 00160100011775 UCO BANK	41.00
1850	P0000313	47	PRAVINCHANDRA SHIVLAL SHAH A C NO 30098205660 STATE BANK OF INDIA	33.00
1851	V0000854	48	VALLABHBHAI DAHYABHAI PATEL A C NO 10169149795 STATE BANK OF INDIA	37.00
1852	I0000450	49	ISHWARBHAI D PADHIAR DIST ANAND TA AAKLAV	75.00
1853	V0000811	1639	V SRINIVASAN LAKSHMI NO 13 NORTON II STREET MANDAV	37.00
1854	B0001759	1640	BUSKER SRINIVASAN GAYATHRI 43 THIRUVENGADAM STREET MADRA	73.00
1855	S0001929	1641	S JANKI A C NO 416995175 INDIAN BANK	300.00
1856	S0001596	1642	S CHANDRAKALA 54 AIBEA NAGAR MOGAPPAIR WEST CHENNAI C	25.00
1857	B0001176	41	BABULAL VALLABHRAM NAYAK A C NO 2124644497 CENTRAL BANK OF INDIA	49.00
1858	S0004326	42	SHERBAHADUR KARKI C O R R BIST ROOM NO 485 ANMOL NAGAR GUJ	75.00
1859	J0001824	43	JAYESH RATILAL SARDHARA VIA JAMNAGAR GUJARAT AT PO KHAREDI	75.00
1860	S0001942	44	S MOTHILAL 128 MAIN BAZAR OOTACAMUND NILGIRIS	99.00
1861	P0001272	45	PRAVINKUMAR RATILAL PATEL D 30 SUNIL SOCIETY ISANPUR BHADVAT NAGA	61.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1862	L0000515	46	LAXMANSINGH C GOHIL AT PO ANGADH TA DIST VADODARA	100.00
1863	K0002609	122	KAMLESH MANSUKHLAL JOSHI AMBICA BALKRISHNA SOC B H S T BUS STAT	37.00
1864	B0001940	123	BHAVNA JAYENDRA JOSHI AMBICA BALKRISHNA SOC B H S T BUS STAT	22.00
1865	F0000035	124	FAGUN MAHENDRA SHAH C O J L SONS TEA MERCHANT MAHATMA GAND	37.00
1866	D0001473	125	DINESHCHANDRA MOHANLAL MEHTA A C NO 209010100003262 BANK OF INDIA	100.00
1867	H0000821	126	HARSHADRAY BHAILAL DAVE GREEN CHOWK DHRANGADHRA SURENDRANAGAR	99.00
1868	J0000275	127	JASVANTRAI NANDLAL MEHTA C O M S ISHWAR SNUFF WORKS M G ROAD BHAV	3.00
1869	M0000374	118	MANSUKHLAL LAXMICHAND MEHTA A C NO 10011001006235 THE JAMNAGAR PEO CO OP BANK	12.00
1870	C0000178	119	CHHAGANLAL KACHARABHAI GARSONDIA A 89 MOHAN NAGAR OPP GULAB NAGAR JAM	150.00
1871	S0000522	120	SHANTABEN CHHAGANLAL GARSONLIA A 89 MOHAN NAGAR OPP GULAB NAGAR JAMN	150.00
1872	V0000094	121	VASUMATI KIRTIKUMAR SHAH C O RATILAL MAGANLAL SO NS JAGMAL CHOW	37.00
1873			NARAYAN P CHHABRIA 15664 PUNJAB NATIONAL BANK	300.00
1874	Unpaid		SAURABH HARISH KHANNA 395010100155564 AXIS BANK LTD	75.00
1875	DD Cancelled		JASVANTI PRAFULLA VAKHARIA 2294 JANAKALYAN SAHAKARI BANK LTD	16.00
1876			MRS MEENA NAVINBHAI MEHTA 37474 BANK OF BARODA	75.00
1877	Balance as on 31.03.2026		VINAY DEEPAK KANDHARI 3810 BANK OF BARODA	150.00
1878			Bhaskar Hasmukhrai Jobanputra 17073 Bassein Catholic Co Op Bank Ltd	450.00
1879			RESHMA DADASO PATIL 481102010303569 UNION BANK OF INDIA	24.00
1880			VIDYADHAR SHAMRAO MINACHE 14838 THE RATNAKAR BANK LTD	5.00
1881			PUNAM SHASHIKANT SURYAWANSHI 12280100000295 BANK OF BARODA	20.00
1882			GHANSHYAM SHRIRAM DHANUKA 1962 AKOLA JANATA COMMERCIAL CO OP BANK LTD	16.00
1883			ASHOK KUMAR KOTHARI 01002872 UNION BANK OF INDIA	1000.00
1884			DEBASISH DUTTA 5178 INDIAN OVERSEAS BANK	40.00
1885			VIVEK SHARMA 3261050005281 HDFC BANK LTD	33.00
1886			A RAMANANDA SHENOY 25918 CANARA BANK	112.00
1887			RAMANATHAN. T 14045 BANK OF BARODA	2.00
1888			KARNIK RAVINDRA VYAS 22896 BOB	50.00
1889			GHANSHYAMBHAI TULSIDAS PATEL 899 THE AHMEDABAD DIST.CO.OP.BANK LTD	49.00
1890			ROHIT BHAGVANJI SHAH 4492 BANK OF BARODA	160.00
1891			JAGRUTI VINODBHAI SHAH 103 UNION BANK OF INDIA	210.00
1892			BIPINCHANDRA CHANDULAL JOSHI 1750 BANK OF INDIA	37.00
1893			CHAUDHARI SMITABEN TUSHAR 12426 AHMEDABAD DIST CO OP BANK LTD	300.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT _AMOUNT
1894			PHATEHKARAN H. PANWAR 10871426534 STATE BANK OF INDIA	12.00
1895			ZAKIRALI FAKIRBHAI SHAIKH 312402010010137 UNION BANK OF INDIA	10.00
1896			PRAKASH MANILAL SHAH 5893 CAMBAY HINDU MERCHANT CO OP BANK	150.00
1897			PRAVINBHAI SHIVLAL SHAH 13189 UNION BANK OF INDIA	16.00
1898			ANIRUDRA RAMANLAL PARIKH 2717 SHREE MAHALAXMI MER CO OP BANK LTD	75.00
1899			FIROZ ASGAR KHAMBATI 35058 THE BHARAT CO OP BANK LTD	63.00
1900			JAYMIN P MISTRY 71431 BANK OF BARODA	124.00
1901			RAJESH SAINI 01008549 CORPORATION BANK	75.00
1902			SMALL INDUSTRIES DEVELOPMENT BANK OF INDIA 29194 UNION BANK OF INDIA	54.00
1903			PRAVEENA 14349 PUNJAB NATIONAL BANK	140.00
1904			PRAFUL CHIMANLAL SHAH 15226 CENTRAL BANK OF INDIA	49.00
1905			HARJIT SINGH CHADHA 27481 PUNJAB AND SIND BANK	50.00
1906			BALVANTSINH BECHARSINH ZALA 224 COLOUR MERCHANT CO-OP BANK LTD	3.00
1907			DNYANESH D KHARE 00011060012631 HDFC BANK LTD	594.00
1908			SHAHID IQBAL 30691757276 STATE BANK OF INDIA	10.00
1909			MURUGESAN PRIYA DHARSHINI 310100050306532 TAMILNAD MERCANTILE BANK LTD	64.00
1910			DHARMI KAWAR 0680501035219 COSMOS CO OP BANK LTD	12.00
1911			KUMAR VIRANDER 000401578548 ICICI BANK LTD	1.00
1912			MOHANASUNDARAM LOGANATHAN . 611901522281 ICICI BANK LTD	170.00
1913			VINODRAY JIVANLAL UPADHYAYA 171310100008540 ANDHRA BANK	25.00
1914			MEMUNA SATTARKHAN PATHAN 313202010038372 UNION BANK OF INDIA	85.00
1915			SHANTABEN SHASHIKANTBHAI MEHTA 032010100200134 AXIS BANK LTD	123.00
1916			NAVINCHANDRA RANCHHODLAL PATEL 00061000052073 HDFC BANK	280.00
1917			KAPILABEN RAMBHAI PATEL 00491000116853 HDFC BANK LTD BODAKDEV	36.00
1918			RAMBHAI CHATURBHAI PATEL 00491000117000 HDFC BANK LTD BODAKDEV	36.00
1919			CHIMANLAL JIVRAM SUTHAR 10014868376 STATE BANK OF INDIA	6.00
1920			ATULKUMAR THAKORLAL SHETH 00331300036336 HDFC BANK	75.00
1921			GEETA LAXMINARAYAN PAI 005010110006437 BANK OF INDIA	36.00
1922			CARMO ANTHONY D'SOUZA 2090022000008923 CITIZENCREDIT CO-OP BANK LTD	450.00
1923			SATISH RAGHUNATH RANE 005110100012776 TJSB SAHAKARI BANK LTD	96.00
1924			BHUBAN BIJAYA SINGH 10861884712 STATE BANK OF INDIA	100.00
1925			B.R. MAHESHWARI 10294731213 STATE BANK OF INDIA	24.00

UNCLAIMED/UNPAID DIVIDEND FOR FY 2024-25 FOR THE PERIOD ENDED 31-MARCH-2026

SR NO.	FOLIO_NO	WARRANT_U NIQUE_NO	Payee/ Beneficiary name	INSTRUMENT AMOUNT
1926			JATINDER PARKASH NARANG 4104173000000550 KARUR VYSYA BANK LTD	1.00
1927			SHALINEE SHUKLA 50200047676963 HDFC BANK LTD	4.00
1928			VINESH JAIN 309006156569 RBLBANK LTD	100.00
1929			DEVRAJ BABU MISTRY 3315941069 CENTRAL BANK OF INDIA	225.00
1930			ANIL KUMAR SACHDEWA 918299690812 PAYTM PAYMENTS BANK LTD	4.00
1931			GUNVANTRAI RAMANLAL SWAMINARAYAN 918010103042836 AXIS BANK	263.00
1932			RAGHUVIRSINGH ARJANDAS MAKHIJA 0168359721100 IDBI BANK	33.00
1933			RAJESHRI JITENDRA LUHAR 607104019363 AHMEDABAD DIST CO OP BANK LTD	20.00
1934			ATULKUMAR KESHAVPRASAD BHATT 01460100012265 BANK OF BARODA	150.00
1935			MANHARLAL H VORA 5533222112 CITI BANK	75.00
1936			ABHAY ARVIND VAKIL 00791050011064 HDFC BANK LTD	450.00
1937			ROHINTON FRAMROZE BATIWALA 11209374297 STATE BANK OF INDIA	10.00
1938			SNEHA R WARLIKAR 5815330113 AXIS BANK LTD	50.00
1939			BANSARI RAJENDRA DESAI 8445385454 KOTAK MAHINDRA BANK LTD	110.00
1940			TUSHAR MANOHAR SHIGAM . 50100510828502 HDFC BANK LTD	7.00
1941			USHA MOHAN 5698903114 CITI BANK	500.00
1942			RAVINDRA MADHUKAR DESHPANDE 03591370000147 HDFC BANK LTD SAHKAR NAGAR	211.00
1943			CHANDRAKANT PARMANAND PUROHIT 11209093249 STATE BANK OF INDIA	1.00
1944			BHOOPAL RAMCHANDRA KUMBHAR 00201010001819 MANSING CO OP BANK LTD	5.00
1945			SANDIP PANDURANG PATIL 00705000001010 THE JALGAON PEOPLES CO OP BANK LTD	14.00
1946			ASHISH BANSAL 04041000041058 HDFC BANK LTD	45.00
1947			MADHAVI CHEMUDUPATI 6250952029 INDIAN BANK	1.00
1948			LAKSHMI KUMARI LINGAMALLU 919032997337 PAYTM PAYMENTS BANK	27.00
1949			ARCHANA SINGH 915010055799708 AXIS BANK	5.00
1950			RAJALAKSHMI SASTRY 00000001047942452 CENTRAL BANK OF INDIA	20.00
1951			VISWAKARMA SHREYA PRABHAKAR 0885101049169 CANARA BANK	2.00
			Total	167171.00