



First Name	Middle Name	Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	PGCode	Folio Number	Investment Type	Amount Due (Rs)	Proposed date of transfer to EPP account
DEEPA	KUMAR		LATE		DEEPA	11-102-80 SECTION URBAN ESTATE GURGAONARYANA	INDIA	HARYANA	GURGAON	720001	FC/100335	Account for unclaimed and unpaid dividend	800.00	15-NOV-2013
BLANDEER S			CHAND		CHAND	ALLENDE SAFE & TRUNK HOUSE ROAD/PO BOMBAY	INDIA	KARNATAKA	BANGALURU	560001	FC/100185	Account for unclaimed and unpaid dividend	160.00	15-NOV-2013
DAVIDENDER	KUMARI	MATHANMOO	PURAN		SINGH	STATE BANK OF PATIALA,PATIALA URBAN,INDIA	INDIA	PUNJAB	AMRITSAR	141001	FC/101936	Account for unclaimed and unpaid dividend	160.00	15-NOV-2013
DEEPA	PRASAD		NANDALAL		NANDALAL	343 GANDHIMATHA COLONY NEW WATER TANK,BANGALURU	INDIA	KARNATAKA	BANGALURU	560001	FC/100350	Account for unclaimed and unpaid dividend	800.00	15-NOV-2013
NEELAM	SARAS		PRASAD		PRASAD	379 ANANDI NAGAR,ANANDI CITY, BANGALURU	INDIA	KARNATAKA	BANGALURU	560001	FC/100338	Account for unclaimed and unpaid dividend	800.00	15-NOV-2013
SARASWATI	KUMAR		KUNDEEN		KUNDEEN	SHREE KRISHNA VENTURES,WHOLE SALE CO/THIRUVANMIYUR,ANANDI CITY,BANGALURU	INDIA	KARNATAKA	BANGALURU	560001	FC/100337	Account for unclaimed and unpaid dividend	2400.00	15-NOV-2013
REKHA	DEVI	RAMANATH			REKHA	141 GANDHIMATHA EXTENSION,PALE FIELD CITY,BANGALURU	INDIA	KARNATAKA	BANGALURU	560001	FC/100346	Account for unclaimed and unpaid dividend	400.00	15-NOV-2013
ANITA	SHARMA		LATE		ANITA	MAHARAJA ROAD,17C,17C-1/2,17C-2,17C-3,CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160001	FC/100079	Account for unclaimed and unpaid dividend	160.00	15-NOV-2013
ANITA	KUMAR	AGARWAL			ANITA	210 2ND CROSSING NAGAR,CHANDIGARH	INDIA	UTTAR PRADESH	SHAHADAD	201001	FC/100373	Account for unclaimed and unpaid dividend	400.00	15-NOV-2013
ANITA					ANITA	16C,CHANDIGARH,CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160001	FC/100075	Account for unclaimed and unpaid dividend	400.00	15-NOV-2013
ANITA					ANITA	103,SECTOR 23,CHANDIGARH	INDIA	UTTAR PRADESH	LUCKNOW	226001	FC/100371	Account for unclaimed and unpaid dividend	400.00	15-NOV-2013
ANITA	MARGNEEN		SHREYANSH		SHREYANSH	118 PREMIER NAGAR STATE BANK COLONY,ALIGARH U.P.	INDIA	UTTAR PRADESH	ALIGARH	202001	FC/101978	Account for unclaimed and unpaid dividend	160.00	15-NOV-2013
ANUSUP	FANDEEN		LATE		FANDEEN	120 1A, BALLOUDA, LINDI,SAMPUR	INDIA	UTTAR PRADESH	KANPUR	208001	FC/100342	Account for unclaimed and unpaid dividend	160.00	15-NOV-2013
ANUSUP	CHANDRA	JAIN	CHANDRA		CHANDRA	120/2 C BLOCK KOWDA NAGAR,KANPUR U.P.	INDIA	UTTAR PRADESH	KANPUR	208011	FC/100797	Account for unclaimed and unpaid dividend	400.00	15-NOV-2013
ANUSUP	SINGH		KRISHNAMO		SINGH	16/27A PANDU THERMAL POWER HOUSE COLONY,PANDU,KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020	FC/101226	Account for unclaimed and unpaid dividend	2000.00	15-NOV-2013
ANUSUP	SINGH		LATE		SINGH	16/27A PANDU THERMAL POWER HOUSE COLONY,PANDU,KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020	FC/101227	Account for unclaimed and unpaid dividend	2000.00	15-NOV-2013
ANUSUP	KUMAR	GUPTA	ANUSUP		GUPTA	520 CHANDRA KUNDEEN,1/2,1/2-1,1/2-2,1/2-3,1/2-4,1/2-5,1/2-6,1/2-7,1/2-8,1/2-9,1/2-10,1/2-11,1/2-12,1/2-13,1/2-14,1/2-15,1/2-16,1/2-17,1/2-18,1/2-19,1/2-20,1/2-21,1/2-22,1/2-23,1/2-24,1/2-25,1/2-26,1/2-27,1/2-28,1/2-29,1/2-30,1/2-31,1/2-32,1/2-33,1/2-34,1/2-35,1/2-36,1/2-37,1/2-38,1/2-39,1/2-40,1/2-41,1/2-42,1/2-43,1/2-44,1/2-45,1/2-46,1/2-47,1/2-48,1/2-49,1/2-50,1/2-51,1/2-52,1/2-53,1/2-54,1/2-55,1/2-56,1/2-57,1/2-58,1/2-59,1/2-60,1/2-61,1/2-62,1/2-63,1/2-64,1/2-65,1/2-66,1/2-67,1/2-68,1/2-69,1/2-70,1/2-71,1/2-72,1/2-73,1/2-74,1/2-75,1/2-76,1/2-77,1/2-78,1/2-79,1/2-80,1/2-81,1/2-82,1/2-83,1/2-84,1/2-85,1/2-86,1/2-87,1/2-88,1/2-89,1/2-90,1/2-91,1/2-92,1/2-93,1/2-94,1/2-95,1/2-96,1/2-97,1/2-98,1/2-99,1/2-100,1/2-101,1/2-102,1/2-103,1/2-104,1/2-105,1/2-106,1/2-107,1/2-108,1/2-109,1/2-110,1/2-111,1/2-112,1/2-113,1/2-114,1/2-115,1/2-116,1/2-117,1/2-118,1/2-119,1/2-120,1/2-121,1/2-122,1/2-123,1/2-124,1/2-125,1/2-126,1/2-127,1/2-128,1/2-129,1/2-130,1/2-131,1/2-132,1/2-133,1/2-134,1/2-135,1/2-136,1/2-137,1/2-138,1/2-139,1/2-140,1/2-141,1/2-142,1/2-143,1/2-144,1/2-145,1/2-146,1/2-147,1/2-148,1/2-149,1/2-150,1/2-151,1/2-152,1/2-153,1/2-154,1/2-155,1/2-156,1/2-157,1/2-158,1/2-159,1/2-160,1/2-161,1/2-162,1/2-163,1/2-164,1/2-165,1/2-166,1/2-167,1/2-168,1/2-169,1/2-170,1/2-171,1/2-172,1/2-173,1/2-174,1/2-175,1/2-176,1/2-177,1/2-178,1/2-179,1/2-180,1/2-181,1/2-182,1/2-183,1/2-184,1/2-185,1/2-186,1/2-187,1/2-188,1/2-189,1/2-190,1/2-191,1/2-192,1/2-193,1/2-194,1/2-195,1/2-196,1/2-197,1/2-198,1/2-199,1/2-200,1/2-201,1/2-202,1/2-203,1/2-204,1/2-205,1/2-206,1/2-207,1/2-208,1/2-209,1/2-210,1/2-211,1/2-212,1/2-213,1/2-214,1/2-215,1/2-216,1/2-217,1/2-218,1/2-219,1/2-220,1/2-221,1/2-222,1/2-223,1/2-224,1/2-225,1/2-226,1/2-227,1/2-228,1/2-229,1/2-230,1/2-231,1/2-232,1/2-233,1/2-234,1/2-235,1/2-236,1/2-237,1/2-238,1/2-239,1/2-240,1/2-241,1/2-242,1/2-243,1/2-244,1/2-245,1/2-246,1/2-247,1/2-248,1/2-249,1/2-250,1/2-251,1/2-252,1/2-253,1/2-254,1/2-255,1/2-256,1/2-257,1/2-258,1/2-259,1/2-260,1/2-261,1/2-262,1/2-263,1/2-264,1/2-265,1/2-266,1/2-267,1/2-268,1/2-269,1/2-270,1/2-271,1/2-272,1/2-273,1/2-274,1/2-275,1/2-276,1/2-277,1/2-278,1/2-279,1/2-280,1/2-281,1/2-282,1/2-283,1/2-284,1/2-285,1/2-286,1/2-287,1/2-288,1/2-289,1/2-290,1/2-291,1/2-292,1/2-293,1/2-294,1/2-295,1/2-296,1/2-297,1/2-298,1/2-299,1/2-300,1/2-301,1/2-302,1/2-303,1/2-304,1/2-305,1/2-306,1/2-307,1/2-308,1/2-309,1/2-310,1/2-311,1/2-312,1/2-313,1/2-314,1/2-315,1/2-316,1/2-317,1/2-318,1/2-319,1/2-320,1/2-321,1/2-322,1/2-323,1/2-324,1/2-325,1/2-326,1/2-327,1/2-328,1/2-329,1/2-330,1/2-331,1/2-332,1/2-333,1/2-334,1/2-335,1/2-336,1/2-337,1/2-338,1/2-339,1/2-340,1/2-341,1/2-342,1/2-343,1/2-344,1/2-345,1/2-346,1/2-347,1/2-348,1/2-349,1/2-350,1/2-351,1/2-352,1/2-353,1/2-354,1/2-355,1/2-356,1/2-357,1/2-358,1/2-359,1/2-360,1/2-361,1/2-362,1/2-363,1/2-364,1/2-365,1/2-366,1/2-367,1/2-368,1/2-369,1/2-370,1/2-371,1/2-372,1/2-373,1/2-374,1/2-375,1/2-376,1/2-377,1/2-378,1/2-379,1/2-380,1/2-381,1/2-382,1/2-383,1/2-384,1/2-385,1/2-386,1/2-387,1/2-388,1/2-389,1/2-390,1/2-391,1/2-392,1/2-393,1/2-394,1/2-395,1/2-396,1/2-397,1/2-398,1/2-399,1/2-400,1/2-401,1/2-402,1/2-403,1/2-404,1/2-405,1/2-406,1/2-407,1/2-408,1/2-409,1/2-410,1/2-411,1/2-412,1/2-413,1/2-414,1/2-415,1/2-416,1/2-417,1/2-418,1/2-419,1/2-420,1/2-421,1/2-422,1/2-423,1/2-424,1/2-425,1/2-426,1/2-427,1/2-428,1/2-429,1/2-430,1/2-431,1/2-432,1/2-433,1/2-434,1/2-435,1/2-436,1/2-437,1/2-438,1/2-439,1/2-440,1/2-441,1/2-442,1/2-443,1/2-444,1/2-445,1/2-446,1/2-447,1/2-448,1/2-449,1/2-450,1/2-451,1/2-452,1/2-453,1/2-454,1/2-455,1/2-456,1/2-457,1/2-458,1/2-459,1/2-460,1/2-461,1/2-462,1/2-463,1/2-464,1/2-465,1/2-466,1/2-467,1/2-468,1/2-469,1/2-470,1/2-471,1/2-472,1/2-473,1/2-474,1/2-475,1/2-476,1/2-477,1/2-478,1/2-479,1/2-480,1/2-481,1/2-482,1/2-483,1/2-484,1/2-485,1/2-486,1/2-487,1/2-488,1/2-489,1/2-490,1/2-491,1/2-492,1/2-493,1/2-494,1/2-495,1/2-496,1/2-497,1/2-498,1/2-499,1/2-500,1/2-501,1/2-502,1/2-503,1/2-504,1/2-505,1/2-506,1/2-507,1/2-508,1/2-509,1/2-510,1/2-511,1/2-512,1/2-513,1/2-514,1/2-515,1/2-516,1/2-517,1/2-518,1/2-519,1/2-520,1/2-521,1/2-522,1/2-523,1/2-524,1/2-525,1/2-526,1/2-527,1/2-528,1/2-529,1/2-530,1/2-531,1/2-532,1/2-533,1/2-534,1/2-535,1/2-536,1/2-537,1/2-538,1/2-539,1/2-540,1/2-541,1/2-542,1/2-543,1/2-544,1/2-545,1/2-546,1/2-547,1/2-548,1/2-549,1/2-550,1/2-551,1/2-552,1/2-553,1/2-554,1/2-555,1/2-556,1/2-557,1/2-558,1/2-559,1/2-560,1/2-561,1/2-562,1/2-563,1/2-564,1/2-565,1/2-566,1/2-567,1/2-568,1/2-569,1/2-570,1/2-571,1/2-572,1/2-573,1/2-574,1/2-575,1/2-576,1/2-577,1/2-578,1/2-579,1/2-580,1/2-581,1/2-582,1/2-583,1/2-584,1/2-585,1/2-586,1/2-587,1/2-588,1/2-589,1/2-590,1/2-591,1/2-592,1/2-593,1/2-594,1/2-595,1/2-596,1/2-597,1/2-598,1/2-599,1/2-600,1/2-601,1/2-602,1/2-603,1/2-604,1/2-605,1/2-606,1/2-607,1/2-608,1/2-609,1/2-610,1/2-611,1/2-612,1/2-613,1/2-614,1/2-615,1/2-616,1/2-617,1/2-618,1/2-619,1/2-620,1/2-621,1/2-622,1/2-623,1/2-624,1/2-625,1/2-626,1/2-627,1/2-628,1/2-629,1/2-630,1/2-631,1/2-632,1/2-633,1/2-634,1/2-635,1/2-636,1/2-637,1/2-638,1/2-639,1/2-640,1/2-641,1/2-642,1/2-643,1/2-644,1/2-645,1/2-646,1/2-647,1/2-648,1/2-649,1/2-650,1/2-651,1/2-652,1/2-653,1/2-654,1/2-655,1/2-656,1/2-657,1/2-658,1/2-659,1/2-660,1/2-661,1/2-662,1/2-663,1/2-664,1/2-665,1/2-666,1/2-667,1/2-668,1/2-669,1/2-670,1/2-671,1/2-672,1/2-673,1/2-674,1/2-675,1/2-676,1/2-677,1/2-678,1/2-679,1/2-680,1/2-681,1/2-682,1/2-683,1/2-684,1/2-685,1/2-686,1/2-687,1/2-688,1/2-689,1/2-690,1/2-691,1/2-692,1/2-693,1/2-694,1/2-695,1/2-696,1/2-697,1/2-698,1/2-699,1/2-700,1/2-701,1/2-702,1/2-703,1/2-704,1/2-705,1/2-706,1/2-707,1/2-708,1/2-709,1/2-710,1/2-711,1/2-712,1/2-713,1/2-714,1/2-715,1/2-716,1/2-717,1/2-718,1/2-719,1/2-720,1/2-721,1/2-722,1/2-723,1/2-724,1/2-725,1/2-726,1/2-727,1/2-728,1/2-729,1/2-730,1/2-731,1/2-732,1/2-733,1/2-734,1/2-735,1/2-736,1/2-737,1/2-738,1/2-739,1/2-740,1/2-741,1/2-742,1/2-743,1/2-744,1/2-745,1/2-746,1/2-747,1/2-748,1/2-749,1/2-750,1/2-751,1/2-752,1/2-753,1/2-754,1/2-755,1/2-756,1/2-757,1/2-758,1/2-759,1/2-760,1/2-761,1/2-762,1/2-763,1/2-764,1/2-765,1/2-766,1/2-767,1/2-768,1/2-769,1/2-770,1/2-771,1/2-772,1/2-773,1/2-774,1/2-775,1/2-776,1/2-777,1/2-778,1/2-779,1/2-780,1/2-781,1/2-782,1/2-783,1/2-784,1/2-785,1/2-786,1/2-787,1/2-788,1/2-789,1/2-790,1/2-791,1/2-792,1/2-793,1/2-794,1/2-795,1/2-796,1/2-797,1/2-798,1/2-799,1/2-800,1/2-801,1/2-802,1/2-803,1/2-804,1/2-805,1/2-806,1/2-807,1/2-808,1/2-809,1/2-810,1/2-811,1/2-812,1/2-813,1/2-814,1/2-815,1/2-816,1/2-817,1/2-818,1/2-819,1/2-820,1/2-821,1/2-822,1/2-823,1/2-824,1/2-825,1/2-826,1/2-827,1/2-828,1/2-829,1/2-830,1/2-831,1/2-832,1/2-833,1/2-834,1/2-835,1/2-836,1/2-837,1/2-838,1/2-839,1/2-840,1/2-841,1/2-842,1/2-843,1/2-844,1/2-845,1/2-846,1/2-847,1/2-848,1/2-849,1/2-850,1/2-851,1/2-852,1/2-853,1/2-854,1/2-855,1/2-856,1/2-857,1/2-858,1/2-859,1/2-860,1/2-861,1/2-862,1/2-863,1/2-864,1/2-865,1/2-866,1/2-867,1/2-868,1/2-869,1/2-870,1/2-871,1/2-872,1/2-873,1/2-874,1/2-875,1/2-876,1/2-877,1/2-878,1/2-879,1/2-880,1/2-881,1/2-882,1/2-883,1/2-884,1/2-885,1/2-886,1/2-887,1/2-888,1/2-889,1/2-890,1/2-891,1/2-892,1/2-893,1/2-894,1/2-895,1/2-896,1/2-897,1/2-898,1/2-899,1/2-900,1/2-901,1/2-902,1/2-903,1/2-904,1/2-905,1/2-906,1/2-907,1/2-908,1/2-909,1/2-910,1/2-911,1/2-912,1/2-913,1/2-914,1/2-915,1/2-916,1/2-917,1/2-918,1/2-919,1/2-920,1/2-921,1/2-922,1/2-923,1/2-924,1/2-925,1/2-926,1/2-927,1/2-928,1/2-929,1/2-930,1/2-931,1/2-932,1/2-933,1/2-934,1/2-935,1/2-936,1/2-937,1/2-938,1/2-939,1/2-940,1/2-941,1/2-942,1/2-943,1/2-944,1/2-945,1/2-946,1/2-947,1/2-948,1/2-949,1/2-950,1/2-951,1/2-952,1/2-953,1/2-954,1/2-955,1/2-956,1/2-957,1/2-958,1/2-959,1/2-960,1/2-961,1/2-962,1/2-963,1/2-964,1/2-965,1/2-966,1/2-967,1/2-968,1/2-969,1/2-970,1/2-971,1/2-972,1/2-973,1/2-974,1/2-975,1/2-976,1/2-977,1/2-978,1/2-979,1/2-980,1/2-981,1/2-982,1/2-983,1/2-984,1/2-985,1/2-986,1/2-987,1/2-988,1/2-989,1/2-990,1/2-991,1/2-992,1/2-993,1/2-994,1/2-995,1/2-996,1/2-997,1/2-998,1/2-999,1/2-1000,1/2-1001,1/2-1002,1/2-1003,1/2-1004,1/2-1005,1/2-1006,1/2-1007,1/2-1008,1/2-1009,1/2-1010,1/2-1011,1/2-1012,1/2-1013,1/2-1014,1/2-1015,1/2-1016,1/2-1017,1/2-1018,1/2-1019,1/2-1020,1/2-1021,1/2-1022,1/2-1023,1/2-1024,1/2-1025,1/2-1026,1/2-1027,1/2-1028,1/2-1029,1/2-1030,1/2-1031,1/2-1032,1/2-1033,1/2-1034,1/2-1035,1/2-1036,1/2-1037,1/2-1038,1/2-1039,1/2-1040,1/2-1041,1/2-1042,1/2-1043,1/2-1044,1/2-1045,1/2-1046,1/2-1047,1/2-1048,1/2-1049,1/2-1050,1/2-1051,1/2-1052,1/2-1053,1/2-1054,1/2-1055,1/2-1056,1/2-1057,1/2-1058,1/2-1059,1/2-1060,1/2-1061,1/2-1062,1/2-1063,1/2-1064,1/2-1065,1/2-1066,1/2-1067,1/2-1068,1/2-1069,1/2-1070,1/2-1071,1/2-1072,1/2-1073,1/2-1074,1/2-1075,1/2-1076,1/2-1077,1/2-1078,1/2-1079,1/2-1080,1/2-1081,1/2-1082,1/2-1083,1/2-1084,1/2-1085,1/2-1086,1/2-1087,1/2-1088,1/2-1089,1/2-1090,1/2-1091,1/2-1092,1/2-1093,1/2-1094,1/2-1095,1/2-1096,1/2-1097,1/2-1098,1/2-1099,1/2-1100,1/2-1101,1/2-1102,1/2-1103,1/2-1104,1/2-1105,1/2-1106,1/2-1107,1/2-1108,1/2-1109,1/2-1110,1/2-1111,1/2-1112,1/2-1113,1/2-1114,1/2-1115,1/2-1116,1/2-1117,1/2-1118,1/2-1119,1/2-1120,1/2-1121,1/2-1122,1/2-1123,1/2-1124,1/2-1125,1/2-1126,1/2-1127,1/2-1128,1/2-1129,1/2-1130,1/2-1131,1/2-1132,1/2-1133,1/2-1134,1/2-1135,1/2-1136,1/2-1137,1/2-1138,1/2-1139,1/2-1140,1/2-1141,1/2-1142,1/2-1143,1/2-1144,1/2-1145,1/2-1146,1/2-1147,1/2-1148,1/2-1149,1/2-1150,1/2-1151,1/2-1152,1/2-1153,1/2-1154,1/2-1155,1/2-1156,1/2-1157,1/2-1158,1/2-1159,1/2-1160,1/2-1161,1/2-1162,1/2-1163,1/2-1164,1/2-1								



















First Name	Middle Name	Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	PinCode	Folio Number	Investment Type	Amount Due (In Rupees)	Proposed date of EPP renewal
DEEPA	NEEL	DEVENDRE	NA	NA	NA	34 08 ANANTNAGAR CHENNAI INDIA PUNE	INDIA	MAHARASHTRA	PUNE	411043	1035280	Amount for unclaimed and unpaid dividend	48.00	05-NOV-2013
LEENA	AMPT	DEET	NA	NA	NA	2952 PADAVANTHANGAR CHENNAI INDIA PUNE	INDIA	MAHARASHTRA	PUNE	411043	1333302	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
NEELAMA	SUPTA	DEVI	NA	NA	NA	PLOT NO 243 SEC NO 24 JERINTIA PUNE	INDIA	MAHARASHTRA	PUNE	411044	1131134	Amount for unclaimed and unpaid dividend	1,920.00	05-NOV-2013
MANOJENDR	PRASAD	DEVI	NA	NA	NA	PLOT NO 124 SECTION NO 24 KONTA ANAND PUNE	INDIA	MAHARASHTRA	PUNE	411044	1243480	Amount for unclaimed and unpaid dividend	1,680.00	05-NOV-2013
RAJESH	RAJESH	DEVI	NA	NA	NA	PLOT NO 123 SECTION NO 24 J 24 A INDIA PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411044	1347305	Amount for unclaimed and unpaid dividend	2,445.00	05-NOV-2013
INDRESH	ANANDH	DEVI	NA	NA	NA	8490 CHINAIYAR ROAD PRADHANAGAR INDIA PUNE	INDIA	MAHARASHTRA	PUNE	411044	1981576	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
AMBI	VEDAL	DEVI	NA	NA	NA	KANINA BAUG HOUSING SOC ANANDHAWA INDIA PUNE	INDIA	MAHARASHTRA	PUNE	411048	2099568	Amount for unclaimed and unpaid dividend	400.00	05-NOV-2013
MAHESH	MAHESH	DEVI	NA	NA	NA	4011 NATIONAL HIGHWAY NEAR VANDRANA RD PUNE	INDIA	MAHARASHTRA	PUNE	411070	1331300	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
BEENDEEN	ANANDHANAN	DEVI	NA	NA	BEENDEEN	C-12-108 KUBERA GARDEN OFF NEAR ROAD KONDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411048	1640484	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
ANSHOR	SHARDEE	DEVI	NA	NA	ANSHOR	SHINARDI WOODGARDEN PUNE	INDIA	MAHARASHTRA	PUNE	411051	20198474	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	1070 MAHARAJA TILAKNAGAR SOCIETY PUNE PLOT NO. 1, 1070M NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	10206285	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
ANJALI	ANJALI	DEVI	NA	NA	ANJALI	137A VISHVAHARMA THORAT COLONY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	1017437	Amount for unclaimed and unpaid dividend	40.00	05-NOV-2013
DEVI	PRASAD	DEVI	NA	NA	DEVI	33 MADHUKA SOCIETY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	1045137	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
CHANDRANATH	CHANDAR	DEVI	NA	NA	CHANDRANATH	12 MADHUKA SOCIETY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	1188073	Amount for unclaimed and unpaid dividend	40.00	05-NOV-2013
CHANDRANATH	CHANDRANATH	DEVI	NA	NA	CHANDRANATH	72 CHANDRAN NAGAR WAKAT NAGA PUNE	INDIA	MAHARASHTRA	PUNE	411052	1435506	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
GOVINDHAR	SHARMA	DEVI	NA	NA	GOVINDHAR	PLOT NO 24 ANANDH TECHNODIGITAL LIBRARY GANDHI WADI PHASE 2 PUNE	INDIA	MAHARASHTRA	PUNE	411097	1943028	Amount for unclaimed and unpaid dividend	70.00	05-NOV-2013
TANUJ	KARU	DEVI	NA	NA	TANUJ	INDIA PUNE HOUSING SOCIETY ANANDH WADI PHASE 2 PUNE	INDIA	MAHARASHTRA	PUNE	411097	1464624	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEVI	LATEX	DEVI	NA	NA	DEVI	FIRST FLOOR PARKS CHAMBERS OFF PAKA MANDE OFF VISHVAHARMA ANANDHAWA MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411097	1510746	Amount for unclaimed and unpaid dividend	12.00	05-NOV-2013
GOVINDHAR	VISHAL	DEVI	NA	NA	GOVINDHAR	MATELCHAVTA NEAR SAHAR KAMARAT HOUSTAL WARD NO 5 SHRIMPUR DUT ANANDHAWAR	INDIA	MAHARASHTRA	SHIRDI	411709	1662075	Amount for unclaimed and unpaid dividend	200.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	400 CURBROAD SADA CENTAL 3421 KHAT GALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	20159018	Amount for unclaimed and unpaid dividend	400.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	164 SARASWATI NAGAR GURUVAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	10206285	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
PADEMARSHI	KATSHI	DEVI	NA	NA	PADEMARSHI	10 VISHVAHARMA PHASE 02 SATARA PHALAN	INDIA	MAHARASHTRA	SATARA	415123	1010495	Amount for unclaimed and unpaid dividend	40.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	16XAM NAGAR PHALAN DIST SATARA	INDIA	MAHARASHTRA	SATARA	415123	1012854	Amount for unclaimed and unpaid dividend	32.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	1779 SUDHAR VATHAR ANANDHAWAR MATANGIRI	INDIA	MAHARASHTRA	BATAMBORI	415122	1172801	Amount for unclaimed and unpaid dividend	1.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	1070 NAGAR NO 19 SUDHAR COLONY KOLHAPUR MA NA PATA TAL KARVE DIST KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	415001	1188061	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	MAHARAJA DABHOLKAR COMPLEX 2/2 2ND FLOOR 145/1 KAMRUPUR INDIA	INDIA	MAHARASHTRA	KOLHAPUR	415121	1411211	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	14 KAMRUPUR ROAD POST NINDAL TAL AJANTA KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	415002	1222728	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	14015 BHOIRDI NAGAR NAGAR TAL KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	415002	1010495	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	101256 GOVIND APTI RADHAKRISHN BOL-BARSANAGAR ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	415012	1005170	Amount for unclaimed and unpaid dividend	1,200.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	13908 SUNDAR LOKAN VINDVAN AND LINE STATION ROAD JALNAPUR	INDIA	MAHARASHTRA	CHHAKARAM	414015	1167743	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	1601 SUDHAR HOUSTAL NAGAR NEAR BANGHON CHANDRANAGAR	INDIA	MAHARASHTRA	CHHAKARAM	414015	1113808	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	1397000 VIKAS BHAGS SANGSI	INDIA	MAHARASHTRA	JANGLI	415115	1172700	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
KARUJ	DEEPAK	DEVI	NA	NA	KARUJ	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	SAHAYWADI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
SANTOSH	NEELGIRI	DEVI	NA	NA	SANTOSH	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	SAHAYWADI	415102	1211008	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	APART BANGHON NEAR POST OFFICE AJANTA GAHINWADI	INDIA	MAHARASHTRA	SAHAYWADI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
MAHESH	PURBHOOTAM	DEVI	NA	NA	MAHESH	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
SHARAD	NA	DEVI	NA	NA	SHARAD	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
MAHESH	MAHESH	DEVI	NA	NA	MAHESH	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK	DEVI	NA	NA	DEEPAK	11100 802 KCC BANK COLONY WANDRAN ROAD P 1 GAHINWADI DIST KOLHAPUR	INDIA	MAHARASHTRA	MUMBAI	415102	1012869	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEEPAK	DEEPAK													













First Name	Middle Name	Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	PinCode	Folio Number	Investment Type	Amount Due (Rs.)	Proposed date of transfer to EPF account
GAUTRE	SHANKAR	NA	NA	NA	NA	C/O SHREE SWASTIK INDUSTRIES, DADA CHOWK, BIKANER	INDIA	RAJASTHAN	BIKANER	334005	100218010007932	Amount for unclaimed and unpaid dividend	43.00	05-NOV-2013
GENAL	KOCHAN	NA	NA	NA	NA	KOCHON KA CHOWK, BIKANER	INDIA	RAJASTHAN	BIKANER	334005	100212010008830	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
PANJAZ	HANWAR	NA	NA	NA	NA	C/O SHRI V. BHANWAR NEAR KOTHRAN HOSPITAL, OUTPOST JAGSUGA GATE, BIKANER	INDIA	RAJASTHAN	BIKANER	334005	10017000027024	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEVI	SHANKAR	NA	NA	NA	NA	C/O SHRI GANESHJI, JAI GANGANAGAR	INDIA	RAJASTHAN	BIKANER	334005	100211000000000	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
PURKHAN	CHOTHAN	NA	NA	NA	NA	PURKHANU DHALAM CHANDEL, SR. MALHOT KA BALWADAR NO. 15, LAKHONUR	INDIA	RAJASTHAN	DIWANA	341306	100210000081428	Amount for unclaimed and unpaid dividend	40.00	05-NOV-2013
GAJALAT	RAM	NA	NA	NA	NA	BLT QTR. NO. 5-8-B, BEHIND MASJID, DUDU COLONY, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	1201000100000157	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
BADEH	BATHI	NA	NA	NA	NA	207, NEW WORKMAN QTR., LATHAPUR	INDIA	RAJASTHAN	JODHPUR	342001	100210100015390	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
ADDA	CHOPHAR	NA	NA	NA	NA	228, NEW WORKMAN QTR., LATHAPUR	INDIA	RAJASTHAN	JODHPUR	342001	100210000020558	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
KANLA	DEVJI	NA	NA	NA	NA	KANAKDAS BAAL, BAJWARA	INDIA	RAJASTHAN	BANMER	344322	1002100000000361	Amount for unclaimed and unpaid dividend	7,000.00	05-NOV-2013
SURESH	KUMAR	NA	NA	NA	NA	RAIN BAZAR, MANWARVER CHOWK, JALODI, BANMER	INDIA	RAJASTHAN	BANMER	344004	100210100008993	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
CHAUHAN	VAL	NA	NA	NA	NA	BAWANGAR COLONY, ATWARA ROAD, JALASAR	INDIA	RAJASTHAN	JALASAR	341101	100170000000000	Amount for unclaimed and unpaid dividend	40.00	05-NOV-2013
DEAL	ANAND	AGARWAL	NA	NA	NA	68-02 CRESCENT APART., 8TH FLOOR, OFF. BACE COURSE, JAISALMER	INDIA	RAJASTHAN	JAIPOUR	345001	1001000000000426	Amount for unclaimed and unpaid dividend	43.00	05-NOV-2013
MEEN	PRANVISHA	PATHOD	NA	NA	NA	HODHAR KULJA, PLOT 11, GAVATI, NAGAR, JAISALMER	INDIA	RAJASTHAN	JAIPOUR	345001	100190000000674	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEVI	MANVIKAR	SHARMA	NA	NA	NA	PHANTON, BHANWAR SOCIETY, LUNARVA, IN PHILL, PUNBANSAR	INDIA	RAJASTHAN	PHUNSIARA	345001	100100000117001	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
CHANDWASH	PRONAVINI	SHARMA	NA	NA	NA	SHIVAM S HOUSINGWASH PLOT 11/11 YASWANA MAHAJAN WAD, PUNBANSAR	INDIA	RAJASTHAN	PHUNSIARA	345001	1001000001051799	Amount for unclaimed and unpaid dividend	240.00	05-NOV-2013
MANENDRA	PRANVANSI	ADNA	NA	NA	NA	FLAT NO. 7, LALAP APARTMENT, PATIL COLONY, ROAD NO. 1, LALANAGAR	INDIA	RAJASTHAN	JAINAGAR	345001	100170000014000	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEVI	ANSHIKA	DOSE	NA	NA	NA	8TH FLOOR, 6TH NO. 15, SETHI, LATHAPUR	INDIA	RAJASTHAN	BHAWANAGAR	345145	100100000141170	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
PRADIP	KULBIR	PATEL	NA	NA	NA	5, 50/2 NO. 103, LATHAPUR	INDIA	RAJASTHAN	BHAWANAGAR	345145	100100000144118	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
VEDRA	PARESH	CHANDANAR	NA	NA	NA	207, NEW WORKMAN QTR., LATHAPUR	INDIA	RAJASTHAN	BHAWANAGAR	345145	100150000000004	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
DEWANG	HEMANTAL	PRASAD	NA	NA	NA	SHRIGATAJALJANGMS STREET, BHUNWANGAR	INDIA	RAJASTHAN	BHAWANAGAR	345145	100110000000003	Amount for unclaimed and unpaid dividend	2,000.00	05-NOV-2013
CHANDY	MAKESHCHAND	SUKHADHAR	NA	NA	NA	224, KAPUR ANANDJI CHOKI, CHANDANAGAR	INDIA	RAJASTHAN	BHUNWANGAR	345001	100100000102288	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
BRHVESHWAR	DESHPAH	PATEL	NA	NA	NA	KANDHATA, VAS. AT KANDHATA, CHANDANAGAR	INDIA	RAJASTHAN	SANDHI NAGAR	345001	100100000000987	Amount for unclaimed and unpaid dividend	43.00	05-NOV-2013
MOHAMMAD	SADEH	NABABIR YOGI	NA	NA	NA	MOTI VARDI, OLD BAZAR, VIJAYPUR	INDIA	RAJASTHAN	SANDHI NAGAR	345001	1002000000012016	Amount for unclaimed and unpaid dividend	40.00	05-NOV-2013
PRANVISHA	NEELAVANSHI	NEOHARIA	NA	NA	NA	NON-CONFORMING, 2ND STREET, BHANWANGAR	INDIA	RAJASTHAN	BHUNWANGAR	345001	100100000102188	Amount for unclaimed and unpaid dividend	240.00	05-NOV-2013
PRATEEK	AYUSH	JOSE	NA	NA	NA	11, URBANAND SOCIETY, 3RD & 11 STAND, MOODASA	INDIA	RAJASTHAN	BHUNWANGAR	345115	100200000000005	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
SURENDR	DEVNATH	SHARMA	NA	NA	NA	13/20 NO. POCANARA, THREE GATE, PATAN	INDIA	RAJASTHAN	MERTSARA	345001	100200000001548	Amount for unclaimed and unpaid dividend	400.00	05-NOV-2013
SHRIPATH	SHRINIVASAR	SHARMA	NA	NA	NA	SHRINIVAS FLD, 3RD, LALANAGAR	INDIA	RAJASTHAN	MERTSARA	345001	100200000001990	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
ANAND	ANURAG	SHARMA	NA	NA	NA	123, 2ND FLOOR SOCIETY, JOYNTI, 1ST ST, LALANAGAR	INDIA	RAJASTHAN	MERTSARA	345001	100200000001789	Amount for unclaimed and unpaid dividend	400.00	05-NOV-2013
AYUSH	NA	PATEL	NA	NA	NA	61/2, VIJAY SOCIETY, NO. 2, NEW KHANWAR ROAD, VADODRA	INDIA	RAJASTHAN	VADODRA	390001	1001000000000481	Amount for unclaimed and unpaid dividend	1,000.00	05-NOV-2013
SHRIPATH	CHANDRANAL	RAMA	NA	NA	NA	62/2, BIRSHEDHAR SOCIETY, NEW VILUNDRAN CHHAR ROAD, VADODRA	INDIA	RAJASTHAN	VADODRA	390001	100100000002204	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
POORNIMA	CHANDRANAL	RAMA	NA	NA	NA	NEWVAZAR, 6TH CIVIL COURT, KALWAR, VADODRA	INDIA	RAJASTHAN	VADODRA	390001	100100000000000	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
MOHAMMAD	AMBAJ	MAMAWALA	NA	NA	NA	B-1881, MOHAMMAD MANZI, NE. ANWARABAI, GARDEN, VISHWAD, BHARUCH	INDIA	GUJARAT	BHARUCH	390001	10010000000001976	Amount for unclaimed and unpaid dividend	400.00	05-NOV-2013
MEHARAJ	MOHDHISHAM	KATIAHWALA	NA	NA	NA	HOUSE NO. 172A, 1ST FLOOR, JALUWA, JALUWA, BHARUCH	INDIA	GUJARAT	BHARUCH	390001	100170000001412	Amount for unclaimed and unpaid dividend	400.00	05-NOV-2013
MEHARAJ	MOHDHISHAM	KATIAHWALA	NA	NA	NA	1881, MOHAMMAD MANZI, NE. ANWARABAI, GARDEN, VISHWAD, BHARUCH	INDIA	GUJARAT	BHARUCH	390001	10010000000001976	Amount for unclaimed and unpaid dividend	400.00	05-NOV-2013
MEHARAJ	MOHDHISHAM	KATIAHWALA	NA	NA	NA	1881, MOHAMMAD MANZI, NE. ANWARABAI, GARDEN, VISHWAD, BHARUCH	INDIA	GUJARAT	BHARUCH	390001	10010000000001976	Amount for unclaimed and unpaid dividend	400.00	05-NOV-2013
ANIL	REKHA	DEVI	NA	NA	NA	5, 50/2 NO. 103, LATHAPUR	INDIA	RAJASTHAN	BHAWANAGAR	345145	100100000144118	Amount for unclaimed and unpaid dividend	20.00	05-NOV-2013
CHANDRANAM	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE, 1ST FLOOR, NEW TEXTILE, 1ST, JING ROAD, SURAT	INDIA	GUJARAT	SURAT	395002	100100000001469	Amount for unclaimed and unpaid dividend	160.00	05-NOV-2013
DEWANG	SHAMSHAD	SHARMA	NA	NA	NA	11, WARD TRADE CENTRE								



First Name	Middle Name	Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	FINCode	Folio Number	Investment Type	Amount Due (in Rs)	Proposed date of transfer to EPF account
DEVI	KUMAR	SAIN	NA			S2 ENNA ENNREE BAGHMAMA PO, SEMMIDU (SAMBAI) DHANBAD, PIN NO.826125, DHANBAD	INDIA	BIHAR	MULLAIPUR	826125	12010000011950	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
SHANKAR	LAL	LAKSH	NA			AT. BAGHMAMA BAZAR,PO. BAGHMAMA, DHANBAD	INDIA	BIHAR	MULLAIPUR	826125	120100000120100	Amount for unclaimed and unpaid dividend	40.00	05-NOV-2013
ANUP	DEVY		NA			C/O OF No. RD. 91, BLOCK. 8, JANTANAGAR, T + P 3 HAZARIBAGH,HAZARIBAGH	INDIA	BIHAR	HAZARIBAGH CANTT	826119	120100000109722	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
SHANKAR	PHADAK		NA			17/102, SANDHVA LAL BAZAR, 88B, MADHULAKSHMI, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831002	12010000017687	Amount for unclaimed and unpaid dividend	40.00	05-NOV-2013
JANAKAR	LAL		NA			M.S. OFFICE, S.E. RAJBHAY HOSPITAL, TATA NAGAR, JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831002	12010000014870	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
SANJEEV	KUMAR		NA			SHADGAMA, KATU ROAD, RANCHI, RANCHI	INDIA	JHARKHAND	RANCHI	834001	12010000017068	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
MAHENDRA	PHADAK		NA			SHREY SHARMA HOTEL, JUNGLE, ROAD, RANCHI, RANCHI	INDIA	JHARKHAND	RANCHI	834001	12010000012961	Amount for unclaimed and unpaid dividend	80.00	05-NOV-2013
SANJEEV	KUMAR	SINGH	NA			HAHRU BAZAR, PAN TANGI, CHOWKA	INDIA	BIHAR	SONEPUR	845101	12010000010618	Amount for unclaimed and unpaid dividend	100.00	05-NOV-2013
VINOD	KUMAR		NA			SHY PUR, DABAU CHAK, MUZAFFARPUR, MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	845201	12020000010517	Amount for unclaimed and unpaid dividend	100.00	05-NOV-2013
MAITA	RESHMA	SAS RAVEY CHANDRAN	NA			1587 WEST FORTSIDE, PADMANABHAPURAM, THUCKALAY F. O.	INDIA	TAMIL NADU	CHENNAI	600175	12020000010416	Amount for unclaimed and unpaid dividend	20.00	05-NOV-2013
CHITRA	INDUJA	MAYAVANKA	NA			P.O. BOX KALU, JEREN	INDIA	ANDHRA PRADESH	NA		1203000001000131	Amount for unclaimed and unpaid dividend	500.00	05-NOV-2013
<b>Total Amount</b>													<b>783,553.00</b>	