

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L20100AS2017PLC018272	Prefil	Company/Bank	GREENPANEL INDUSTRIES LTD			Date of AGM	05-SEP-2022
Sum of unpaid and unclaimed dividend	FY-1	FY-2	FY-3	FY-4	FY-5	FY-6	FY-7	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57430.00
Number of underlying Shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40190.00
Sum of matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest on matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest on matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest on application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Redemption amount of preference shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sales proceed for fractional shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of Other Investment Types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Validate		Clear						

Investor First Name	Investor Middle Name	Investor Last Name	Investor Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP 16-Client ID- Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MM-YYYY)	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares under any litigation.	Is the shares transfer from suspense account (Yes/No)	Financial Year
A		ARUNA	DEVI	NA		HOUSE NO 25-512-A,	INDIA	ANDHRA PRADESH		518501		INX02324-10902624	Amount for undamined and	9.00	02-MAR-2029	ATYPAA644D					INTERIM	NO	NO	FY-7
A		ARUNA	DEVI	NA		HOUSE NO 25-512-A,	INDIA	ANDHRA PRADESH		518501		INX02324-10902624	Number of undamined	6	02-MAR-2029	ATYPAA644D					INTERIM	NO	NO	FY-7
A		K	DUBEY	NA		VILL. NONYA PUTTI, INDA	INDIA	BIHAR		841210	000008		Amount for undamined and	7.50	02-MAR-2029						INTERIM	NO	NO	FY-7
A		DUBEY	NA			VILL. NONYA PUTTI, INDA	INDIA	BIHAR		841210	000008		Number of undamined	1	02-MAR-2029						INTERIM	NO	NO	FY-7
ABHILASH		G	NATH	NA		VEEMANNAKAL	INDIA	KERALA		683561		INX00513-12281632	Amount for undamined and	45.00	02-MAR-2029	ACRPN9775E					INTERIM	NO	NO	FY-7
ABHILASH		G	NATH	NA		VEEMANNAKAL	INDIA	KERALA		683561		INX00513-12281632	Number of undamined	30	02-MAR-2029	ACRPN9775E					INTERIM	NO	NO	FY-7
AHILESH			KUMAR	NA		KATAYA DANAWARPAP,	INDIA	UTTAR PRADESH	Gorakhpur			INX00394-17524948	Amount for undamined and	15.00	02-MAR-2029	AMWVK1146M					INTERIM	NO	NO	FY-7
AHILESH			KUMAR	NA		KATAYA DANAWARPAP,	INDIA	UTTAR PRADESH	Gorakhpur			INX00394-17524948	Number of undamined	10	02-MAR-2029	AMWVK1146M					INTERIM	NO	NO	FY-7
ALEEMULLAH		SAMILLAH	KHAN	NA		H NO 5-7-36 OLD	INDIA	MAHARASHTRA		413101		44700	Amount for undamined and	30.00	02-MAR-2029	AWDPK1232H					INTERIM	NO	NO	FY-7
ALEEMULLAH		SAMILLAH	KHAN	NA		H NO 5-7-36 OLD	INDIA	MAHARASHTRA		413101		44700	Number of undamined	20	02-MAR-2029	AWDPK1232H					INTERIM	NO	NO	FY-7
AMIT		CHATURVEDI		NA		14 A A, SCHEME NO	INDIA	MADHYA PRADESH		452003	000010	29900	Amount for undamined and	1.50	02-MAR-2029	AGAPG6030C					INTERIM	NO	NO	FY-7
AMIT		CHATURVEDI		NA		14 A A, SCHEME NO	INDIA	MADHYA PRADESH		452003	000010	29900	Number of undamined	1	02-MAR-2029	AGAPG6030C					INTERIM	NO	NO	FY-7
AMIT		CHATURVEDI		NA		C/O OHM UPOYG,	INDIA	WEST BENGAL		700001	000010		Amount for undamined and	3000.00	02-MAR-2029						INTERIM	NO	NO	FY-7
AMIT		CHATURVEDI		NA		C/O OHM UPOYG,	INDIA	WEST BENGAL		700001	000010		Number of undamined	2000	02-MAR-2029						INTERIM	NO	NO	FY-7
AMUTHAVALLI		K		NA		NOCHIYAYAL	INDIA	TAMIL NADU		623501		INX02269-14111335	Amount for undamined and	24.00	02-MAR-2029	ATVPAT723M					INTERIM	NO	NO	FY-7
AMUTHAVALLI		K		NA		NOCHIYAYAL	INDIA	TAMIL NADU		623501		INX02269-14111335	Number of undamined	16	02-MAR-2029	ATVPAT723M					INTERIM	NO	NO	FY-7
ANIL		GUPTA		NA		281 3RD MAIN, ISRO	INDIA	KARNATAKA		560078		47200	Amount for undamined and	1.50	02-MAR-2029	AARPQ7974N					INTERIM	NO	NO	FY-7
ANIL		GUPTA		NA		281 3RD MAIN, ISRO	INDIA	KARNATAKA		560078		47200	Number of undamined	1	02-MAR-2029	AARPQ7974N					INTERIM	NO	NO	FY-7
ANU		BANGAL		NA		HOUSE NO. 422,	INDIA	PUNJAB		142001		47900	Amount for undamined and	22.50	02-MAR-2029	ALAPB8007B					INTERIM	NO	NO	FY-7
ANU		BANGAL		NA		HOUSE NO. 422,	INDIA	PUNJAB		142001		47900	Number of undamined	150	02-MAR-2029	ALAPB8007B					INTERIM	NO	NO	FY-7
ANJU		SHARMA		NA		B 474 NETAJI	INDIA	UTTAR PRADESH	Ghaziabad			INX00513-15623822	Amount for undamined and	14.00	02-MAR-2029	AKRPS5560K					INTERIM	NO	NO	FY-7
ANJU		SHARMA		NA		B 474 NETAJI	INDIA	UTTAR PRADESH	Ghaziabad			INX00513-15623822	Number of undamined	50	02-MAR-2029	AKRPS5560K					INTERIM	NO	NO	FY-7
ARATI		SAHA		NA		C/O WORTHY	INDIA	ASSAM		785001	000012		Amount for undamined and	15.00	02-MAR-2029						INTERIM	NO	NO	FY-7
ARATI		SAHA		NA		C/O WORTHY	INDIA	ASSAM		785001	000012		Number of undamined	10	02-MAR-2029						INTERIM	NO	NO	FY-7
ARCHNA		DUBEY		NA		H.NO 51, G.	INDIA	CHHATTISGARH		497001		19101	Amount for undamined and	15.00	02-MAR-2029	AMPD1622L					INTERIM	NO	NO	FY-7
ARCHNA		DUBEY		NA		H.NO 51, G.	INDIA	CHHATTISGARH		497001		19101	Number of undamined	10	02-MAR-2029	AMPD1622L					INTERIM	NO	NO	FY-7
ARUN		KUMAR		NA		S O CHHOTELAL	INDIA	UTTAR PRADESH	Bareilly		88700		Amount for undamined and	6.00	02-MAR-2029	DDPK1094M					INTERIM	NO	NO	FY-7
ARUN		KUMAR		NA		S O CHHOTELAL	INDIA	UTTAR PRADESH	Bareilly		88700		Number of undamined	1	02-MAR-2029	DDPK1094M					INTERIM	NO	NO	FY-7
ARUN		KUMAR		NA		C/O SHREE	INDIA	ORISSA		753003	000013		Amount for undamined and	3000.00	02-MAR-2029						INTERIM	NO	NO	FY-7
ARUN		KUMAR		NA		C/O SHREE	INDIA	ORISSA		753003	000013		Number of undamined	2000	02-MAR-2029						INTERIM	NO	NO	FY-7
ARUNACHALAM		N		NA		ABIRAM T 1	INDIA	TAMIL NADU		616007		INX01313-2042798	Amount for undamined and	25.00	02-MAR-2029	ADQPA687KC				VALLAMMAIAAR		NO	NO	FY-7
ARUNACHALAM		N		NA		ABIRAM T 1	INDIA	TAMIL NADU		616007		INX01313-2042798	Number of undamined	170	02-MAR-2029	ADQPA687KC				VALLAMMAIAAR		NO	NO	FY-7
ARVIND		SAHA		NA		ABIRAM T 1	INDIA	ASSAM		785001	000014		Amount for undamined and	15.00	02-MAR-2029						INTERIM	NO	NO	FY-7
ARVIND		SAHA		NA		C/O WORTHY	INDIA	ASSAM		785001	000014		Number of undamined	10	02-MAR-2029						INTERIM	NO	NO	FY-7
BANWARI	LAL	MAHESHWARI		NA		TUSHI RAM ROAD,	INDIA	ASSAM		786125		INX01250-28774336	Amount for undamined and	15.00	02-MAR-2029	ACJPM4521H					INTERIM	NO	NO	FY-7
BANWARI	LAL	MAHESHWARI		NA		TUSHI RAM ROAD,	INDIA	ASSAM		786125		INX01250-28774336	Number of undamined	10	02-MAR-2029	ACJPM4521H					INTERIM	NO	NO	FY-7
BHARATKUMAR	NAGARIDAS	PARMAR		NA		955/49,	INDIA	GUJARAT		382350		44700	Amount for undamined and	7.50	02-MAR-2029	AMHPQ7011L					INTERIM	NO	NO	FY-7
BHARATKUMAR	NAGARIDAS	PARMAR		NA		955/49,	INDIA	GUJARAT		382350		44700	Number of undamined	1	02-MAR-2029	AMHPQ7011L					INTERIM	NO	NO	FY-7
BHARTI	S	RATHOD		NA		99/103 LOHAR	INDIA	MAHARASHTRA		400002	000016		Amount for undamined and	1500.00	02-MAR-2029						INTERIM	NO	NO	FY-7
BHARTI	S	RATHOD		NA		99/103 LOHAR	INDIA	MAHARASHTRA		400002	000016		Number of undamined	1000	02-MAR-2029						INTERIM	NO	NO	FY-7
CECELIA	LAUTHIA	PERERA		NA		3 4 512/2 2ND	INDIA	ANDHRA PRADESH		500027		INX00214-10451880	Amount for undamined and	39.50	02-MAR-2029	AABP9156P				GRACIANMARTIN		NO	NO	FY-7
CECELIA	LAUTHIA	PERERA		NA		3 4 512/2 2ND	INDIA	ANDHRA PRADESH		500027		INX00214-10451880	Number of undamined	26	02-MAR-2029	AABP9156P				GRACIANMARTIN		NO	NO	FY-7
CHANCHAL		UNYAL		NA		HOUSE NO 145/2,	INDIA	UTTARAKHAND	Dehradun		14400		Amount for undamined and	15.00	02-MAR-2029	DAVPS1779S					INTERIM	NO	NO	FY-7
CHANCHAL		UNYAL		NA		HOUSE NO 145/2,	INDIA	UTTARAKHAND	Dehradun		14400		Number of undamined	10	02-MAR-2029	DAVPS1779S					INTERIM	NO	NO	FY-7
CHANDRIKA	K	G		NA		MANIKATH HOUSE,	INDIA	KERALA		680602		47600	Amount for undamined and	75.00	02-MAR-2029	ALGPC280H					INTERIM	NO	NO	FY-7
CHANDRIKA	K	G		NA		MANIKATH HOUSE,	INDIA	KERALA		680602		47600	Number of undamined	50	02-MAR-2029	ALGPC280H					INTERIM	NO	NO	FY-7
CHEVILIA		MALYADRI		NA		D NO 6 I/71, 2ND	INDIA	ANDHRA PRADESH		522509		INX01356-20481359	Amount for undamined and	45.00	02-MAR-2029	AMHPC4000C					INTERIM	NO	NO	FY-7
CHEVILIA		MALYADRI		NA		D NO 6 I/71, 2ND	INDIA	ANDHRA PRADESH		522509		INX01356-20481359	Number of undamined	30	02-MAR-2029	AMHPC4000C					INTERIM	NO	NO	FY-7
DILIP	KUMAR	GIRI		NA		C N-467, AMBEDKAR	INDIA	DELHI		110005		14400	Amount for undamined and	22.00	02-MAR-2029	AKRPG0614Q					INTERIM	NO	NO	FY-7
DILIP	KUMAR	GIRI		NA		C N-467, AMBEDKAR	INDIA	DELHI		110005		14400	Number of undamined	147	02-MAR-2029	AKRPG0614Q					INTERIM	NO	NO	FY-7
DIPANKAR		SADHUKHAN		NA		PAUL BAGAN,	INDIA	WEST BENGAL		700127	000018		Amount for undamined and	15.00	02-MAR-2029						INTERIM	NO	NO	FY-7
DIPANKAR		SADHUKHAN		NA		PAUL BAGAN,	INDIA	WEST BENGAL		700127	000018		Number of undamined	10	02-MAR-2029						INTERIM	NO	NO	FY-7
DWARAKA	PRASAD	HARDHANA		NA		WARD NO 15,	INDIA	MADHYA PRADESH		481116	36000		Amount for undamined and	7.50	02-MAR-2029	AEIDPH191Q					INTERIM	NO	NO	FY-7
DWARAKA	PRASAD	HARDHANA		NA		WARD NO 15,	INDIA	MADHYA PRADESH		481116	36000		Number of undamined	5	02-MAR-2029	AEIDPH191Q					INTERIM	NO	NO	FY-7
GANESH	RASKAR	SHARMA		NA		285, NANA PETH,	INDIA	MAHARASHTRA		411002	110005		Amount for undamined and	1500	02-MAR-2029	ANRPS4850Q				VITHALBABURAC		NO	NO	FY-7
GANESH	RASKAR	SHARMA		NA		285, NANA PETH,	INDIA	MAHARASHTRA		411002	110005		Number of undamined	1000	02-MAR-2029	ANRPS4850Q				VITHALBABURAC		NO	NO	FY-7
GANESH	RAMBHAU	BORIKAR		NA		201, PARJAT	INDIA	MAHARASHTRA		440037	28900		Amount for undamined and	112.50	02-MAR-2029	ARRB3388F					INTERIM	NO	NO	FY-7
GANESH	RAMBHAU	BORIKAR		NA		201, PARJAT	INDIA	MAHARASHTRA		440037	28900		Number of undamined	75	02-MAR-2029	ARRB3388F					INTERIM	NO	NO	FY-7
ABALA	NAIK			NA		601/8 MALVANI SHRI	INDIA	MAHARASHTRA		400095		INX00214-16008764	Amount for undamined and	3	02-MAR-2029	ABRPN4065F					INTERIM	NO	NO	FY-7
GNANPAT	ABALA	NAIK		NA		601/8 MALVANI SHRI	INDIA	MAHARASHTRA		400095		INX00214-16008764	Number of undamined	3	02-MAR-2029	ABRPN4065F					INTERIM	NO	NO	FY-7
GOBIND	HARI	HARI		NA		H NO -4841, STREET	INDIA	PUNJAB		151001	10600		Amount for undamined and	7.50	02-MAR-2029	ACNPH1298L					INTERIM	NO	NO	FY-7
GOBIND	HARI	HARI		NA		H NO -4841, STREET	INDIA	PUNJAB		151001	10600		Number of undamined	1	02-MAR-2029	ACNPH1298L					INTERIM	NO	NO	FY-7
GOKULAN	P	CHETHIKKATIL		NA		BA/102 CENTER	INDIA	GUJARAT		393002		INX00513-16052479	Amount for undamined and	9.00	02-MAR-2029	APFC3563P					INTERIM	NO	NO	FY-7
GOKULAN	P	CHETHIKKATIL		NA		BA/102 CENTER	INDIA	GUJARAT		393002		INX00513-16052479	Number of undamined	6	02-MAR-2029	APFC3563P					INTERIM	NO	NO	FY-7
GOPAL	PATODIA	NA		NA		207 A J C ROSE	INDIA	WEST BENGAL		700017	000020		Amount for undamined and	4500.00	02-MAR-2029						INTERIM	NO	NO	FY-7
GOPAL	PATODIA	NA		NA		207 A J C RO																		

JEEVITHA	J	NA	NO 4/D 80 FEET	INDIA	TAMIL NADU	639001	13200-	Amount for unclaimed and	300.00	02-MAR-2029	AIGP5184L	INTERIM	NO	NO	PG-7
JEEVITHA	J	NA	NO 4/D 80 FEET	INDIA	TAMIL NADU	639001	13200-	Number of underlying	200	02-MAR-2029	ABGP5184L	INTERIM	NO	NO	PG-7
JITENDRIYA	PATEL	NA	RAMBHATA ROAD	INDIA	Chhattisgarh	496001	IN300214-13078432	Amount for unclaimed and	6.00	02-MAR-2029	APAP97376R	INTERIM	NO	NO	PG-7
JITENDRIYA	PATEL	NA	RAMBHATA ROAD	INDIA	Chhattisgarh	496001	IN300214-13078432	Number of underlying	4	02-MAR-2029	APAP97376R	INTERIM	NO	NO	PG-7
JOHN	BRITTO	NA	3, 6TH CROSS, 3RD	INDIA	TAMIL NADU	620021	IN301637-41437114	Amount for unclaimed and	262.50	02-MAR-2029	AODP36161L	INTERIM	NO	NO	PG-7
JOHN	BRITTO	NA	3, 6TH CROSS, 3RD	INDIA	TAMIL NADU	620021	IN301637-41437114	Number of underlying	175	02-MAR-2029	AODP36161L	INTERIM	NO	NO	PG-7
JYOTI	CHHABRA	NA	D-3, NH-3, NTPC	INDIA	MADHYA PRADESH	486885	IN301557-21247775	Amount for unclaimed and	64.50	02-MAR-2029	AGNPK8776C	INTERIM	NO	NO	PG-7
JYOTI	CHHABRA	NA	D-3, NH-3, NTPC	INDIA	MADHYA PRADESH	486885	IN301557-21247775	Number of underlying	43	02-MAR-2029	AGNPK8776C	INTERIM	NO	NO	PG-7
SETHURAMAN	SETHURAMAN	NA	NO 114, ANNA	INDIA	TAMIL NADU	607001	IN301774-16092044	Amount for unclaimed and	6.00	02-MAR-2029	BTTP55426P	INTERIM	NO	NO	PG-7
K	SETHURAMAN	NA	NO 114, ANNA	INDIA	TAMIL NADU	607001	IN301774-16092044	Number of underlying	4	02-MAR-2029	BTTP55426P	INTERIM	NO	NO	PG-7
KAJAL	P	FALDU	203 AATTTRAY PLAZA,	INDIA	GUJARAT	392001	IN300513-13001990	Amount for unclaimed and	9.00	02-MAR-2029	AAJPI1778K	INTERIM	NO	NO	PG-7
KAJAL	P	FALDU	203 AATTTRAY PLAZA,	INDIA	GUJARAT	392001	IN300513-13001990	Number of underlying	6	02-MAR-2029	AAJPI1778K	INTERIM	NO	NO	PG-7
KALKANT	MANDAL	NA	24 DEODARA STREET,	INDIA	WEST BENGAL	700019	IN300513-13001990	Amount for unclaimed and	11.00	02-MAR-2029	AAJPI1778K	INTERIM	NO	NO	PG-7
KALKANT	MANDAL	NA	24 DEODARA STREET,	INDIA	WEST BENGAL	700019	IN300513-13001990	Number of underlying	10	02-MAR-2029	AAJPI1778K	INTERIM	NO	NO	PG-7
KAMAL	KUMAR	SHARMA	802, ABHISHEK	INDIA	BIHAR	800001	19101-	Amount for unclaimed and	90.00	02-MAR-2029	AMPS9137L	INTERIM	NO	NO	PG-7
KAMAL	KUMAR	SHARMA	802, ABHISHEK	INDIA	BIHAR	800001	19101-	Number of underlying	60	02-MAR-2029	AMPS9137L	INTERIM	NO	NO	PG-7
KANNHAYA	V	SEVLANI	HOUSE NO 60 K,	INDIA	MADHYA PRADESH	480661	33200-	Amount for unclaimed and	112.50	02-MAR-2029	B0ZP9015C	INTERIM	NO	NO	PG-7
KANNHAYA	V	SEVLANI	HOUSE NO 60 K,	INDIA	MADHYA PRADESH	480661	33200-	Number of underlying	75	02-MAR-2029	B0ZP9015C	INTERIM	NO	NO	PG-7
KATHIRESAN	PRAVEEN	KUMAR	Hs number 28	INDIA	TAMIL NADU	625011	14400-	Amount for unclaimed and	2.00	02-MAR-2029	CMCP94384G	INTERIM	NO	NO	PG-7
KATHIRESAN	PRAVEEN	KUMAR	Hs number 28	INDIA	TAMIL NADU	625011	14400-	Number of underlying	2	02-MAR-2029	CMCP94384G	INTERIM	NO	NO	PG-7
KAVITHA	N	KAMATH	C O MUKUND	INDIA	KARNATAKA	581401	IN303077-10496077-	Amount for unclaimed and	75.00	02-MAR-2029	ARWPK7889G	INTERIM	NO	NO	PG-7
KAVITHA	N	KAMATH	C O MUKUND	INDIA	KARNATAKA	581401	IN303077-10496077-	Number of underlying	50	02-MAR-2029	ARWPK7889G	INTERIM	NO	NO	PG-7
KAY	PEEVANIYACKE	LTD	C/O ANITA LLOYD,	INDIA	WEST BENGAL	700001	000028	Amount for unclaimed and	1080.00	02-MAR-2029	AABCK4193N	INTERIM	NO	NO	PG-7
KAY	PEEVANIYACKE	LTD	C/O ANITA LLOYD,	INDIA	WEST BENGAL	700001	000028	Number of underlying	8000	02-MAR-2029	AABCK4193N	INTERIM	NO	NO	PG-7
KESHAVA	MURALI	NA	S/O NARAYANA	INDIA	KARNATAKA	574200	36000-	Amount for unclaimed and	87.00	02-MAR-2029	APBPM8977J	INTERIM	NO	NO	PG-7
KESHAVA	MURALI	NA	S/O NARAYANA	INDIA	KARNATAKA	574200	36000-	Number of underlying	58	02-MAR-2029	APBPM8977J	INTERIM	NO	NO	PG-7
KHURSHID	ZAMAN	NA	MAJEED VILLA	INDIA	BIHAR	800006	000029	Amount for unclaimed and	1500.00	02-MAR-2029	APBPM8977J	INTERIM	NO	NO	PG-7
KHURSHID	ZAMAN	NA	MAJEED VILLA	INDIA	BIHAR	800006	000029	Number of underlying	1000	02-MAR-2029	APBPM8977J	INTERIM	NO	NO	PG-7
KUMAR	K	NA	OLD NO 60/5, NEW	INDIA	TAMIL NADU	600904	IN301696-10951945-	Amount for unclaimed and	30.00	02-MAR-2029	AFQPK7895A	INTERIM	NO	NO	PG-7
KUMAR	K	NA	OLD NO 60/5, NEW	INDIA	TAMIL NADU	600904	IN301696-10951945-	Number of underlying	20	02-MAR-2029	AFQPK7895A	INTERIM	NO	NO	PG-7
LALIT	MOHAN	GOYAL	125, CHURCH	INDIA	UTTAR PRADESH	Meerut	IN302050-10067288-	Amount for unclaimed and	150.00	02-MAR-2029	ALKPK2483Q	INTERIM	NO	NO	PG-7
LALIT	MOHAN	GOYAL	125, CHURCH	INDIA	UTTAR PRADESH	Meerut	IN302050-10067288-	Number of underlying	100	02-MAR-2029	ALKPK2483Q	INTERIM	NO	NO	PG-7
M	BIHATTACHARJ	NA	8, S.AAREA PLOT NO.	INDIA	ASSAM	786171	000011	Amount for unclaimed and	7.50	02-MAR-2029	AVOPK5219Q	INTERIM	NO	NO	PG-7
M	BIHATTACHARJ	NA	8, S.AAREA PLOT NO.	INDIA	ASSAM	786171	000011	Number of underlying	5	02-MAR-2029	AVOPK5219Q	INTERIM	NO	NO	PG-7
M	BORAH	NA	KHARAGABRI,	INDIA	ASSAM	786666	000032	Amount for unclaimed and	7.50	02-MAR-2029	AVOPK5219Q	INTERIM	NO	NO	PG-7
M	BORAH	NA	KHARAGABRI,	INDIA	ASSAM	786666	000032	Number of underlying	5	02-MAR-2029	AVOPK5219Q	INTERIM	NO	NO	PG-7
M	SURESH	KUMAR	48/115, KOTHPATE,	INDIA	ANDHRA PRADESH	516269	IN301696-11490047-	Amount for unclaimed and	4.50	02-MAR-2029	ARQPM4494D	INTERIM	NO	NO	PG-7
M	SURESH	KUMAR	48/115, KOTHPATE,	INDIA	ANDHRA PRADESH	516269	IN301696-11490047-	Number of underlying	3	02-MAR-2029	ARQPM4494D	INTERIM	NO	NO	PG-7
MAHAMMAD	GOUSE	NA	H NO 1- BRILL	INDIA	ANDHRA PRADESH	517526	IN300896-10485907-	Amount for unclaimed and	10.50	02-MAR-2029	AZCPW7813J	INTERIM	NO	NO	PG-7
MAHAMMAD	GOUSE	NA	H NO 1- BRILL	INDIA	ANDHRA PRADESH	517526	IN300896-10485907-	Number of underlying	7	02-MAR-2029	AZCPW7813J	INTERIM	NO	NO	PG-7
MAMATA	MANOJ	NA	3-1304 VRAJBHUMI	INDIA	GUJARAT	395010	24700-	Amount for unclaimed and	225.00	02-MAR-2029	AJAP26737H	INTERIM	NO	NO	PG-7
MAMATA	MANOJ	NA	3-1304 VRAJBHUMI	INDIA	GUJARAT	395010	24700-	Number of underlying	15.00	02-MAR-2029	AJAP26737H	INTERIM	NO	NO	PG-7
MANOJ	KUMAR	NA	Mohapur	INDIA	UTTAR PRADESH	Shahjahanpur	29900-	Amount for unclaimed and	31.50	02-MAR-2029	AVOPK5219Q	INTERIM	NO	NO	PG-7
MANOJ	KUMAR	NA	Mohapur	INDIA	UTTAR PRADESH	Shahjahanpur	29900-	Number of underlying	25	02-MAR-2029	AVOPK5219Q	INTERIM	NO	NO	PG-7
MANSING	DINAKARRAO	DESAI	H NO 174 /B AP	INDIA	KARNATAKA	591237	10600-	Amount for unclaimed and	6.00	02-MAR-2029	AXDPD5855C	INTERIM	NO	NO	PG-7
MANSING	DINAKARRAO	DESAI	H NO 174 /B AP	INDIA	KARNATAKA	591237	10600-	Number of underlying	4	02-MAR-2029	AXDPD5855C	INTERIM	NO	NO	PG-7
MEENU	KUMARI	MAHAJAN	MOHALLA,	INDIA	PUNJAB	143521	28900-	Amount for unclaimed and	9.00	02-MAR-2029	AOBPM5349H	INTERIM	NO	NO	PG-7
MEENU	KUMARI	MAHAJAN	MOHALLA,	INDIA	PUNJAB	143521	28900-	Number of underlying	6	02-MAR-2029	AOBPM5349H	INTERIM	NO	NO	PG-7
MERINO	SERVICES	LIMITED	5 ALEXANDRIA	INDIA	WEST BENGAL	700020	IN300183-11857956-	Amount for unclaimed and	1350.00	02-MAR-2029	AADCM31772X	INTERIM	NO	NO	PG-7
MERINO	SERVICES	LIMITED	5 ALEXANDRIA	INDIA	WEST BENGAL	700020	IN300183-11857956-	Number of underlying	1000	02-MAR-2029	AADCM31772X	INTERIM	NO	NO	PG-7
MHIR	CHAKRABORTY	NA	NABAJIBAN COLONY,	INDIA	WEST BENGAL	700051	IN301774-14512946-	Amount for unclaimed and	22.50	02-MAR-2029	AGZPC4922G	INTERIM	NO	NO	PG-7
MHIR	CHAKRABORTY	NA	NABAJIBAN COLONY,	INDIA	WEST BENGAL	700051	IN301774-14512946-	Number of underlying	15	02-MAR-2029	AGZPC4922G	INTERIM	NO	NO	PG-7
MINI	RAMDAS	NA	D/O Ramdas I	INDIA	KERALA	673010	IN300239-10236085-	Amount for unclaimed and	75	02-MAR-2029	ANDPM1705C	INTERIM	NO	NO	PG-7
MINI	RAMDAS	NA	D/O Ramdas I	INDIA	KERALA	673010	IN300239-10236085-	Number of underlying	2	02-MAR-2029	ANDPM1705C	INTERIM	NO	NO	PG-7
MINO	SHAH	NA	KIRAN BHOKARE	INDIA	MAHARASHTRA	416416	IN300214-12538386-	Amount for unclaimed and	15.00	02-MAR-2029	ADWP51022X	INTERIM	NO	NO	PG-7
MINO	SHAH	NA	KIRAN BHOKARE	INDIA	MAHARASHTRA	416416	IN300214-12538386-	Number of underlying	10	02-MAR-2029	ADWP51022X	INTERIM	NO	NO	PG-7
MINO	SHAH	NA	KIRAN BHOKARE	INDIA	MAHARASHTRA	416416	IN300214-12538386-	Amount for unclaimed and	75.00	02-MAR-2029	ADWP51022X	INTERIM	NO	NO	PG-7
MURARI	LAL	NA	C/O GREENEY	INDIA	ASSAM	786125	IN301150-28277976-	Amount for unclaimed and	15.00	02-MAR-2029	ACQPM8768A	INTERIM	NO	NO	PG-7
MURARI	LAL	NA	C/O GREENEY	INDIA	ASSAM	786125	IN301150-28277976-	Number of underlying	10	02-MAR-2029	ACQPM8768A	INTERIM	NO	NO	PG-7
NAVOT	SINGH	NA	HNO 54, SECTOR NO	INDIA	Jammu and Kashmir	180004	IN301330-18709055-	Amount for unclaimed and	375.00	02-MAR-2029	BHMP50088L	INTERIM	NO	NO	PG-7
NAVOT	SINGH	NA	HNO 54, SECTOR NO	INDIA	Jammu and Kashmir	180004	IN301330-18709055-	Number of underlying	75.00	02-MAR-2029	BHMP50088L	INTERIM	NO	NO	PG-7
NEELISH	CHATURVEDI	NA	BAJAJ ALLIANZ LIFE	INDIA	Chhattisgarh	494001	33200-	Amount for unclaimed and	21.00	02-MAR-2029	AKPCF1148H	INTERIM	NO	NO	PG-7
NEELISH	CHATURVEDI	NA	BAJAJ ALLIANZ LIFE	INDIA	Chhattisgarh	494001	33200-	Number of underlying	50	02-MAR-2029	AKPCF1148H	INTERIM	NO	NO	PG-7
NELISH	V	RAMATEKE	SERVICE IN PUBLIC	INDIA	MAHARASHTRA	400051	33200-	Amount for unclaimed and	234.00	02-MAR-2029	BCJPM87538	INTERIM	NO	NO	PG-7
NELISH	V	RAMATEKE	SERVICE IN PUBLIC	INDIA	MAHARASHTRA	400051	33200-	Number of underlying	156	02-MAR-2029	BCJPM87538	INTERIM	NO	NO	PG-7
NIRUPIN	DUTTA	NA	VILL BIBIBAN	INDIA	ASSAM	785630	000037	Amount for unclaimed and	7.50	02-MAR-2029	BCJPM87538	INTERIM	NO	NO	PG-7
NIRUPIN	DUTTA	NA	VILL BIBIBAN	INDIA	ASSAM	785630	000037	Number of underlying	5	02-MAR-2029	BCJPM87538	INTERIM	NO	NO	PG-7
NIRUPIN	DUTTA	NA	3-191, MAIN ROAD,	INDIA	ANDHRA PRADESH	512361	IN301696-11787820-	Amount for unclaimed and	14.00	02-MAR-2029	AICNPL603N	INTERIM	NO	NO	PG-7
NIRUPIN	DUTTA	NA	3-191, MAIN ROAD,	INDIA	ANDHRA PRADESH	512361	IN301696-11787820-	Number of underlying	12	02-MAR-2029	AICNPL603N	INTERIM	NO	NO	PG-7
P	M	DOMADIA	33A KALIDAS	INDIA	WEST BENGAL	700026	000038	Amount for unclaimed and	15.00	02-MAR-2029	ALTPP7515M	INTERIM	NO	NO	PG-7
P	M	DOMADIA	33A KALIDAS	INDIA	WEST BENGAL	700026	000038	Number of underlying	10	02-MAR-2029	ALTPP7515M	INTERIM	NO	NO	PG-7
PATEL	T	ABJULAL	AT - POST - UNHA,	INDIA	GUJARAT	384170	33200-	Amount for unclaimed and	15.00	02-MAR-2029	ALTPP7515M	INTERIM	NO	NO	PG-7
PATEL	T	ABJULAL	AT - POST - UNHA,	INDIA	GUJARAT	384170	33200-	Number of underlying	10	02-MAR-2029	ALTPP7515M	INTERIM	NO	NO	PG-7
PRADEN	DUGAR	NA	DHRAM NARAYANI	INDIA	RAJASTHAN	342001	000042	Amount for unclaimed and	1500.00	02-MAR-2029	ALTPP7515M	INTERIM	NO	NO	PG-7
PRADEN	DUGAR	NA	DHRAM NARAYANI	INDIA	RAJASTHAN	342001	000042	Number of underlying	1000	02-MAR-2029	ALTPP7515M	INTERIM	NO	NO	PG-7
PRAMESHWAR	LAL	SHA	C/O KRISHNA	INDIA	WEST BENGAL	700007	000045	Amount for unclaimed and	1500.00	02-MAR-2029	ALTPP7515M	INTERIM	NO	NO	PG-7
PRAMESHWAR	LAL	SHA	C/O KRISHNA	INDIA	WEST BENGAL	700007	000045	Number of underlying	1000	02-MAR-2029	ALTPP7515M	INTERIM	NO	NO	PG-7
PRAVINA	SATPUTE	NA	SAI SADAN, PRASAD	INDIA	MAHARASHTRA	444001	IN301696-11136010-	Amount for unclaimed and	112.50	02-MAR-2029	BKCP98314G	INTERIM	NO	NO	PG-7
PRAVINA	SATPUTE	NA	SAI SADAN, PRASAD	INDIA	MAHARASHTRA	444001	IN301696-11136010-	Number of underlying	75	02-MAR-2029	BKCP98314G	INTERIM	NO	NO	PG-7
PREETI	NA	NA	D 131, ANUJAY	INDIA	TAMIL NADU	627120	47200-	Amount for unclaimed and	15.00	02-MAR-2029	AIOPI7205Q	INTERIM	NO	NO	PG-7
PREETI	NA	NA	D 131, ANUJAY	INDIA	TAMIL NADU	627120	47200-	Number of underlying	10	02-MAR-2029	AIOPI7205Q	INTERIM	NO	NO	PG-7
PREM	CHAND	NA	C/O PLASTO PACK,	INDIA	WEST BENGAL	700001	000047	Amount for unclaimed and	3000.						

SACHIN		KHATRI	NA	C 17 SECTOR G, LDA	INDIA	UTTAR PRADESH	Lucknow			36000-	Number of underlying	1	02-MAR-2029	AVGP61438	INTERIM	NO	NO	Pv-7
SANDEEP	KUMAR	JAIN	NA	NAGA DHUNGERI	INDIA	WEST BENGAL		700020	000051		Amount for unclaimed and	1500.00	02-MAR-2029		INTERIM	NO	NO	Pv-7
SANDEEP	KUMAR	JAIN	NA	NAGA DHUNGERI	INDIA	WEST BENGAL		700020	000051		Number of underlying	1000	02-MAR-2029		INTERIM	NO	NO	Pv-7
SANDHYA		RAVI	NA	NO 112 SANMARGA,	INDIA	KARNATAKA		570011		10900-	Amount for unclaimed and	232.50	02-MAR-2029	AWVP572160	INTERIM	NO	NO	Pv-7
SANDHYA		RAVI	NA	NO 112 SANMARGA,	INDIA	KARNATAKA		570011		10900-	Number of underlying	155	02-MAR-2029	AWVP572160	INTERIM	NO	NO	Pv-7
SANJEEV	KUMAR	YADALLA	NA	12 153 29 SREE SAI	INDIA	ANDHRA PRADESH		516172		IN301774-14969951	Amount for unclaimed and	150.00	02-MAR-2029	AAPV31200G	INTERIM	NO	NO	Pv-7
SANJEEV	KUMAR	YADALLA	NA	12 153 29 SREE SAI	INDIA	ANDHRA PRADESH		516172		IN301774-14969951	Number of underlying	100	02-MAR-2029	AAPV31200G	INTERIM	NO	NO	Pv-7
SANKARAN		MURUGAN	NA	NO 24, SOUTH	INDIA	TAMIL NADU		627811		IN301774-11847223	Amount for unclaimed and	37.50	02-MAR-2029	AITPM5898BL	INTERIM	NO	NO	Pv-7
SANKARAN		MURUGAN	NA	NO 24, SOUTH	INDIA	TAMIL NADU		627811		IN301774-11847223	Number of underlying	25	02-MAR-2029	AITPM5898BL	INTERIM	NO	NO	Pv-7
SANTOSH	DEVI	MALPANI	NA	4566/A, CHALIA	INDIA	ASSAM		786125		13700-	Amount for unclaimed and	675.00	02-MAR-2029	ACLP4M524C	INTERIM	NO	NO	Pv-7
SANTOSH	DEVI	MALPANI	NA	4566/A, CHALIA	INDIA	ASSAM		786125		13700-	Number of underlying	450	02-MAR-2029	ACLP4M524C	INTERIM	NO	NO	Pv-7
SAROJ	JAIN	JAIN	NA	C/O CHATTISSGARH	INDIA	Chattisgarh		492001		IN300450-10788905	Amount for unclaimed and	15.00	02-MAR-2029	ACLP4G286H	INTERIM	NO	NO	Pv-7
SAROJ	JAIN	JAIN	NA	C/O CHATTISSGARH	INDIA	Chattisgarh		492001		IN300450-10788905	Number of underlying	10	02-MAR-2029	ACLP4G286H	INTERIM	NO	NO	Pv-7
SAROJ	KUMAR	JASWAL	NA	C/O-SAROJ TRADING	INDIA	WEST BENGAL		700006	000053		Amount for unclaimed and	1500.00	02-MAR-2029		INTERIM	NO	NO	Pv-7
SAROJ	KUMAR	JASWAL	NA	C/O-SAROJ TRADING	INDIA	WEST BENGAL		700006	000053		Number of underlying	1000	02-MAR-2029		INTERIM	NO	NO	Pv-7
SCHUSMITA		SAHA	NA	C/O WORTHY	INDIA	ASSAM		785001	000054		Amount for unclaimed and	11.00	02-MAR-2029		INTERIM	NO	NO	Pv-7
SCHUSMITA		SAHA	NA	C/O WORTHY	INDIA	ASSAM		785001	000054		Number of underlying	10	02-MAR-2029		INTERIM	NO	NO	Pv-7
SHAIK	SAYEED	ARMED	NA	2205 BHEL MIG III	INDIA	ANDHRA PRADESH		502032		IN300513-16345647	Amount for unclaimed and	37.50	02-MAR-2029	ALYPA2571Q	INTERIM	NO	NO	Pv-7
SHAIK	SAYEED	ARMED	NA	2205 BHEL MIG III	INDIA	ANDHRA PRADESH		502032		IN300513-16345647	Number of underlying	25	02-MAR-2029	ALYPA2571Q	INTERIM	NO	NO	Pv-7
SHALAJA		MANZOORALI	NA	MAKADAKTILL	INDIA	KERALA		679581		IN301637-41107842	Amount for unclaimed and	4.50	02-MAR-2029	CMVP54288M	INTERIM	NO	NO	Pv-7
SHALAJA		MANZOORALI	NA	MAKADAKTILL	INDIA	KERALA		679581		IN301637-41107842	Number of underlying	3	02-MAR-2029	CMVP54288M	INTERIM	NO	NO	Pv-7
SHAMSOONATH			NA	14/123-OLD POST	INDIA	KERALA		682005		23900-	Amount for unclaimed and	45.00	02-MAR-2029	BLP5D065D	INTERIM	NO	NO	Pv-7
SHAMSOONATH			NA	14/123-OLD POST	INDIA	KERALA		682005		23900-	Number of underlying	30	02-MAR-2029	BLP5D065D	INTERIM	NO	NO	Pv-7
SHASHIKANT	D	MEHTA	NA	JARNA	INDIA	WEST BENGAL		700025	000058		Amount for unclaimed and	1500.00	02-MAR-2029		INTERIM	NO	NO	Pv-7
SHASHIKANT	D	MEHTA	NA	JARNA	INDIA	WEST BENGAL		700025	000058		Number of underlying	1000	02-MAR-2029		INTERIM	NO	NO	Pv-7
SHINI		CHANDRABABU	NA	85 HARI KRUPA HSG	INDIA	GUJARAT		393010		44700-	Amount for unclaimed and	82.50	02-MAR-2029	AGGPC9374F	INTERIM	NO	NO	Pv-7
SHINI		CHANDRABABU	NA	85 HARI KRUPA HSG	INDIA	GUJARAT		393010		44700-	Number of underlying	55	02-MAR-2029	AGGPC9374F	INTERIM	NO	NO	Pv-7
SV	SANKAR	SAH	NA	OLD HASIMARA,	INDIA	WEST BENGAL		735215		IN302269-11507686	Amount for unclaimed and	43.50	02-MAR-2029	AHPH5826P	INTERIM	NO	NO	Pv-7
SV	SANKAR	SAH	NA	OLD HASIMARA,	INDIA	WEST BENGAL		735215		IN302269-11507686	Number of underlying	29	02-MAR-2029	AHPH5826P	INTERIM	NO	NO	Pv-7
SIVASANKARAN	NAIR	B	NA	5/156,SREEBHAVAN,	INDIA	KERALA		686002		32800-	Amount for unclaimed and	75.00	02-MAR-2029	AEGP1178N	INTERIM	NO	NO	Pv-7
SIVASANKARAN	NAIR	B	NA	5/156,SREEBHAVAN,	INDIA	KERALA		686002		32800-	Number of underlying	50	02-MAR-2029	AEGP1178N	INTERIM	NO	NO	Pv-7
SUBHANKAR		DATTA	NA	48/A/171, POTTERY	INDIA	WEST BENGAL		700015		IN300127-10170974	Amount for unclaimed and	7.50	02-MAR-2029	AJOPT07134K	INTERIM	NO	NO	Pv-7
SUBHANKAR		DATTA	NA	48/A/171, POTTERY	INDIA	WEST BENGAL		700015		IN300127-10170974	Number of underlying	5	02-MAR-2029	AJOPT07134K	INTERIM	NO	NO	Pv-7
SUBODH	RANIAN	MAZUMDAR	NA	21/1, GANESH	INDIA	WEST BENGAL		700039	000059		Amount for unclaimed and	15.00	02-MAR-2029		INTERIM	NO	NO	Pv-7
SUBODH	RANIAN	MAZUMDAR	NA	21/1, GANESH	INDIA	WEST BENGAL		700039	000059		Number of underlying	10	02-MAR-2029		INTERIM	NO	NO	Pv-7
SUBRATA		SEAL	NA	13/C JADU MITRA	INDIA	WEST BENGAL		700004	000060		Amount for unclaimed and	15.00	02-MAR-2029		INTERIM	NO	NO	Pv-7
SUBRATA		SEAL	NA	13/C JADU MITRA	INDIA	WEST BENGAL		700004	000060		Number of underlying	10	02-MAR-2029		INTERIM	NO	NO	Pv-7
SUDEEP		JAIN	NA	1/1 LORD SIHNA	INDIA	WEST BENGAL		700016	000061		Amount for unclaimed and	15.00	02-MAR-2029		INTERIM	NO	NO	Pv-7
SUDEEP		JAIN	NA	1/1 LORD SIHNA	INDIA	WEST BENGAL		700016	000061		Number of underlying	10	02-MAR-2029		INTERIM	NO	NO	Pv-7
SUDHIR	KUMAR	GUTTEDAR	NA	PLOT NO 34, BALAJI	INDIA	KARNATAKA		585102		IN301135-26022128	Amount for unclaimed and	45.00	02-MAR-2029	AITPG9930A	INTERIM	NO	NO	Pv-7
SUDHIR	KUMAR	GUTTEDAR	NA	PLOT NO 34, BALAJI	INDIA	KARNATAKA		585102		IN301135-26022128	Number of underlying	30	02-MAR-2029	AITPG9930A	INTERIM	NO	NO	Pv-7
SUNIL		MISHRA	NA	VILL MISHRAWALLIA,	INDIA	Bihar		824101	000063		Amount for unclaimed and	7.50	02-MAR-2029		INTERIM	NO	NO	Pv-7
SUNIL		MISHRA	NA	VILL MISHRAWALLIA,	INDIA	Bihar		824101	000063		Number of underlying	5	02-MAR-2029		INTERIM	NO	NO	Pv-7
SUNNY		CHHABRA	NA	CO SONU CHHABRA	INDIA	UTTAR PRADESH	Saharanpur			88700-	Amount for unclaimed and	6.00	02-MAR-2029	BDVPC7969M	INTERIM	NO	NO	Pv-7
SUNNY		CHHABRA	NA	CO SONU CHHABRA	INDIA	UTTAR PRADESH	Saharanpur			88700-	Number of underlying	4	02-MAR-2029	BDVPC7969M	INTERIM	NO	NO	Pv-7
SURESH		SHARMA	NA	GAUTAM BHAVAN,	INDIA	ASSAM		781301	000064		Amount for unclaimed and	7.50	02-MAR-2029		INTERIM	NO	NO	Pv-7
SURESH		SHARMA	NA	GAUTAM BHAVAN,	INDIA	ASSAM		781301	000064		Number of underlying	5	02-MAR-2029		INTERIM	NO	NO	Pv-7
SURESH	VISHNU	UMARAMKAR	NA	CP 2/6 408 / B 2/16,	INDIA	MAHARASHTRA		422008		33200-	Amount for unclaimed and	147.00	02-MAR-2029	AANPU6921C	INTERIM	NO	NO	Pv-7
SURESH	VISHNU	UMARAMKAR	NA	CP 2/6 408 / B 2/16,	INDIA	MAHARASHTRA		422008		33200-	Number of underlying	98	02-MAR-2029	AANPU6921C	INTERIM	NO	NO	Pv-7
SWETHA	JANE	LASARADO	NA	NEXT TO JOS	INDIA	KARNATAKA		575007		IN300239-12874552	Amount for unclaimed and	7.50	02-MAR-2029	ADHPL7816P	INTERIM	NO	NO	Pv-7
SWETHA	JANE	LASARADO	NA	NEXT TO JOS	INDIA	KARNATAKA		575007		IN300239-12874552	Number of underlying	5	02-MAR-2029	ADHPL7816P	INTERIM	NO	NO	Pv-7
T	K	SAHA	NA	C/O WORTHY	INDIA	ASSAM		785001	000068		Amount for unclaimed and	15.00	02-MAR-2029		INTERIM	NO	NO	Pv-7
T	K	SAHA	NA	C/O WORTHY	INDIA	ASSAM		785001	000068		Number of underlying	10	02-MAR-2029		INTERIM	NO	NO	Pv-7
TAURO	JOHN	JOSEPH	NA	C 204 CASA GRANDE	INDIA	KARNATAKA		575001		IN300513-13169062	Amount for unclaimed and	6.00	02-MAR-2029	AHUP17824R	INTERIM	NO	NO	Pv-7
TAURO	JOHN	JOSEPH	NA	C 204 CASA GRANDE	INDIA	KARNATAKA		575001		IN300513-13169062	Number of underlying	4	02-MAR-2029	AHUP17824R	INTERIM	NO	NO	Pv-7
THIRUVENKATESWAR E	P		NA	1/46,	INDIA	TAMIL NADU		638466		IN302269-11145028	Amount for unclaimed and	7.50	02-MAR-2029	AEXP73844E	INTERIM	NO	NO	Pv-7
THIRUVENKATESWAR E	P		NA	1/46,	INDIA	TAMIL NADU		638466		IN302269-11145028	Number of underlying	5	02-MAR-2029	AEXP73844E	INTERIM	NO	NO	Pv-7
TRINA	GANGULY	NA	NA	207 5 N CHATTEREE	INDIA	WEST BENGAL		700038	000070		Amount for unclaimed and	15.00	02-MAR-2029		INTERIM	NO	NO	Pv-7
TRINA	GANGULY	NA	NA	207 5 N CHATTEREE	INDIA	WEST BENGAL		700038	000070		Number of underlying	10	02-MAR-2029		INTERIM	NO	NO	Pv-7
VANDANA			NA	HOUSE NO- 843,	INDIA	PUNJAB		160047		14400-	Amount for unclaimed and	600.00	02-MAR-2029	AIAPV2870L	INTERIM	NO	NO	Pv-7
VANDANA			NA	HOUSE NO- 843,	INDIA	PUNJAB		160047		14400-	Number of underlying	400	02-MAR-2029	AIAPV2870L	INTERIM	NO	NO	Pv-7
VED		VIVAS	NA	104 I TOWER I LITL	INDIA	UTTAR PRADESH	Gautam Buddha			IN300513-17344372	Amount for unclaimed and	30.00	02-MAR-2029	ACPZV2090G	INTERIM	NO	NO	Pv-7
VED		VIVAS	NA	104 I TOWER I LITL	INDIA	UTTAR PRADESH	Gautam Buddha			IN300513-17344372	Number of underlying	20	02-MAR-2029	ACPZV2090G	INTERIM	NO	NO	Pv-7
VEENA		RANI	NA	WARD NO 04,	INDIA	HARYANA		127032		14400-	Amount for unclaimed and	81.00	02-MAR-2029	CEGP87241A	INTERIM	NO	NO	Pv-7
VEENA		RANI	NA	WARD NO 04,	INDIA	HARYANA		127032		14400-	Number of underlying	54	02-MAR-2029	CEGP87241A	INTERIM	NO	NO	Pv-7
VIJAYAPRASAD		THAYYIL SREEVILAS,	NA	THAYYIL SREEVILAS,	INDIA	KERALA		690513		IN301696-11834875	Amount for unclaimed and	187.50	02-MAR-2029	AEPV7430E	INTERIM	NO	NO	Pv-7
VIJAYAPRASAD		THAYYIL SREEVILAS,	NA	THAYYIL SREEVILAS,	INDIA	KERALA		690513		IN301696-11834875	Number of underlying	125	02-MAR-2029	AEPV7430E	INTERIM	NO	NO	Pv-7
VIRAS		CHAUDHARY	NA	H NO 66 A, VILLAGE	INDIA	HARYANA		132103		IN301774-11531393	Amount for unclaimed and	75.00	02-MAR-2029	AHPFC2579D	INTERIM	NO	NO	Pv-7
VIRAS		CHAUDHARY	NA	H NO 66 A, VILLAGE	INDIA	HARYANA		132103		IN301774-11531393	Number of underlying	50	02-MAR-2029	AHPFC2579D	INTERIM	NO	NO	Pv-7
VILAS	VISHWANATH	JOSHI	NA	AT POST GORHE, TAL	INDIA	MAHARASHTRA		421303		47200-	Amount for unclaimed and	1.50	02-MAR-2029	AHPFG329P	INTERIM	NO	NO	Pv-7
VILAS	VISHWANATH	JOSHI	NA	AT POST GORHE, TAL	INDIA	MAHARASHTRA		421303		47200-	Number of underlying	1	02-MAR-2029	AHPFG329P	INTERIM	NO	NO	Pv-7
YOGENDRA	NATH	TRIPATHI	NA	UNION BANK OF	INDIA	UTTAR PRADESH	Jaunpur			IN300394-17024542	Amount for unclaimed and	7.50	02-MAR-2029	ABDPT7646P	INTERIM	NO	NO	Pv-7
YOGENDRA	NATH	TRIPATHI	NA	UNION BANK OF	INDIA	UTTAR PRADESH	Jaunpur			IN300394-17024542	Number of underlying	5	02-MAR-2029	ABDPT7646P	INTERIM	NO	NO	Pv-7
GREENPANEL	INDUSTRIESLIM	ACCOUNT	NA	THAPAR HOUSE,	INDIA	WEST BENGAL		700026		IN303591-10063206	Amount for unclaimed and	474.00	02-MAR-2029	AHHCGL211B	INTERIM	NO	NO	Pv-7
GREENPANEL	INDUSTRIESLIM	ACCOUNT	NA	THAPAR HOUSE,	INDIA	WEST BENGAL		700026		IN303591-10063206	Number of underlying	316	02-MAR-2029	AHHCGL211B	INTERIM	NO	NO	Pv-7
GREENPANEL	INDUSTRIESLIM	ACCOUNT	NA	THAPAR HOUSE,	INDIA	WEST BENGAL		700026		34500-	Amount for unclaimed and	15.00	02-MAR-2029	AHHCGL211B	INTERIM	NO</		