

CIN L85195TG1984PLC004507

Company Name DR.REDDY'S LABORATORIES LTD

Date Of AGM(DD-MON-YYYY) 31-07-2014

|                                         |         |                                                     |   |
|-----------------------------------------|---------|-----------------------------------------------------|---|
| Sum of unpaid and unclaimed dividend    | 8043960 | Sum of interest on unpaid and unclaimed dividend    | 0 |
| Sum of matured deposit                  | 0       | Sum of interest on matured deposit                  | 0 |
| Sum of matured debentures               | 0       | Sum of interest on matured debentures               | 0 |
| Sum of application money due for refund | 0       | Sum of interest on application money due for refund | 0 |

| First Name       | Middle Name  | Last Name      | Father/Husb<br>and First<br>Name | Father/Husba<br>nd Middle<br>Name | Father/Husband<br>Last Name | Address                             | Country        | State        | District | PINCode        | Folio Number of<br>Securities | Investment Type | Amount<br>Due(in Rs.) | Proposed Date of<br>transfer to IEPF<br>(DD-MON-YYYY) |
|------------------|--------------|----------------|----------------------------------|-----------------------------------|-----------------------------|-------------------------------------|----------------|--------------|----------|----------------|-------------------------------|-----------------|-----------------------|-------------------------------------------------------|
| NEETA            | NARENDRA     | SHAH           | NA                               | NA                                | NA                          | CHANDRIKA APT,,SHI INDIA            | MAHARASHTRA    | NASIK        |          | 12017502000191 | Amount for unclaimed an       | 150.00          | 05-SEP-2020           |                                                       |
| ARUN             |              | KUMAR          | RADHAKRISHAN                     |                                   |                             | A-40,(60.MEATER),PI INDIA           | Delhi          | Delhi        |          | A00001         | Amount for unclaimed an       | 180.00          | 05-SEP-2020           |                                                       |
| AVINASH          | BALWANT      | DEV            | BALWANT                          |                                   |                             | 1 JASMIN APARTMEI INDIA             | MAHARASHTRA    | NASIK        |          | A00403         | Amount for unclaimed an       | 60.00           | 05-SEP-2020           |                                                       |
| ASHWINI          |              | S              | V                                | S                                 | SURENDAR                    | NO.8,M.L.A.LAYOUT, INDIA            | KARNATAKA      | BANGALORE    |          | A00413         | Amount for unclaimed an       | 3240.00         | 05-SEP-2020           |                                                       |
| A                | RAVI         | KUMAR          | A                                | KAMESWAR                          | RAO                         | DR. REDDY'S LABOR? INDIA            | WEST BENGAL    | KOLKATA      |          | A01423         | Amount for unclaimed an       | 300.00          | 05-SEP-2020           |                                                       |
| BHAVANJI         | M            | SHAH           | MANAKCHAND                       |                                   | SHAH                        | C/O RAJESH TIMEBEF INDIA            | TAMIL NADU     | CHENNAI      |          | B00206         | Amount for unclaimed an       | 3000.00         | 05-SEP-2020           |                                                       |
| BALVEER          | SINGH        | BHADOURIA      | LATE                             | SRI G S                           | BHADO                       | A-905/3,MIG SECTT J INDIA           | UTTAR PRADESH  | LUCKNOW      |          | B00217         | Amount for unclaimed an       | 1080.00         | 05-SEP-2020           |                                                       |
| B                | V SREE       | KRISHNA        | MADHUSUDA                        | RAO B                             | V                           | 101, VIKASINI APTS,2 INDIA          | ANDHRA PRADESH | HYDERABAD    |          | B00594         | Amount for unclaimed an       | 300.00          | 05-SEP-2020           |                                                       |
| CHANDRA          |              | PANWAR         | N                                | K                                 | PANWAR                      | C/O.N.K.PANWAR,DI INDIA             | DELHI          | DELHI        |          | C00132         | Amount for unclaimed an       | 3240.00         | 05-SEP-2020           |                                                       |
| GEETA            |              | BAJAJ          | NA                               | NA                                | NA                          | D-55 KOHEFIZA,BDA INDIA             | MADHYA PRADESH | BHOPAL       |          | G00036         | Amount for unclaimed an       | 990.00          | 05-SEP-2020           |                                                       |
| GYANI            | BAI          | BAJAJ          | NA                               | NA                                | NA                          | D-55 KOHEFIZA,BDA INDIA             | MADHYA PRADESH | BHOPAL       |          | G00037         | Amount for unclaimed an       | 990.00          | 05-SEP-2020           |                                                       |
| GOPALJI          |              | DATTA          | GOVINDJI                         |                                   |                             | 28 PARVATHI NAGAF INDIA             | GUJARAT        | BARODA       |          | G00193         | Amount for unclaimed an       | 4740.00         | 05-SEP-2020           |                                                       |
| HARI             | GOVIND       | PRASAD         | SRI                              | MAHAVEER                          | PRASAD                      | 307, PARAS CHAMBE INDIA             | ANDHRA PRADESH | HYDERABAD    |          | H00107         | Amount for unclaimed an       | 3240.00         | 05-SEP-2020           |                                                       |
| JINESH           | SHATESHBHAI  | MEHTA          | NA                               | NA                                | NA                          | NEAR NATHA SHETH INDIA              | GUJARAT        | AHMEDABAD    |          | J00182         | Amount for unclaimed an       | 120.00          | 05-SEP-2020           |                                                       |
| JAYSHREE         |              | GUNDECHA       | SANJEEV                          |                                   | GUNDECHA                    | 4,ARCHANA APTS,SA INDIA             | GUJARAT        | AHMEDABAD    |          | J00187         | Amount for unclaimed an       | 2160.00         | 05-SEP-2020           |                                                       |
| JOSEPH           | SEBASTIAN    | PAIMPILLIL     | P                                | J                                 | DEVASIA                     | PAIMPILLIL HOUSE,,E INDIA           | KERALA         | COCHIN       |          | J00216         | Amount for unclaimed an       | 300.00          | 05-SEP-2020           |                                                       |
| KAMLA            | BAI          | BAJAJ          | NA                               | NA                                | NA                          | D-55 KOHEFIZA BDA INDIA             | MADHYA PRADESH | BHOPAL       |          | K00006         | Amount for unclaimed an       | 480.00          | 05-SEP-2020           |                                                       |
| LATA             |              | BAJAJ          | NA                               | NA                                | NA                          | D-55 KOHEFIZA,BDA INDIA             | MADHYA PRADESH | BHOPAL       |          | L00018         | Amount for unclaimed an       | 990.00          | 05-SEP-2020           |                                                       |
| MURALI           | SRINIVAS     | DASARI         | D                                | R K                               | MURTHY                      | 12/11/1335/1,,BOUC INDIA            | ANDHRA PRADESH | SECUNDERABAD |          | M00464         | Amount for unclaimed an       | 300.00          | 05-SEP-2020           |                                                       |
| M                | JAFER        | MOHIUDDIN      | M                                | A                                 | QUADER                      | 11-5-198,,RED HILLS, INDIA          | MAHARASHTRA    | HYDERABAD    |          | M00473         | Amount for unclaimed an       | 180.00          | 05-SEP-2020           |                                                       |
| M                | K ASHOK      | KUMAR          | M                                | S                                 | KRISHNASWAMY                | 170, 37TH CROSS,, 18 INDIA          | KARNATAKA      | BANGALORE    |          | M00587         | Amount for unclaimed an       | 48600.00        | 05-SEP-2020           |                                                       |
| NARENDRA         | DEO          | CHORDIA        | R                                | S                                 | CHORDIA                     | 149,ASHOK VIHAR E INDIA             | RAJASTHAN      | JAIPUR       |          | N00261         | Amount for unclaimed an       | 1620.00         | 05-SEP-2020           |                                                       |
| PUKHRAJ          |              | MEHTA          | NA                               | NA                                | NA                          | 16/6,MANORAMA G INDIA               | MADHYA PRADESH | INDORE       |          | P00338         | Amount for unclaimed an       | 300.00          | 05-SEP-2020           |                                                       |
| PARASMAL         |              | DHELAWAT       | KANHEYALAL                       |                                   | DHELAWAT                    | 104 KRUTIKA APART INDIA             | GUJARAT        | SURAT        |          | P00343         | Amount for unclaimed an       | 6000.00         | 05-SEP-2020           |                                                       |
| P                | NARSING      | RAO            | P                                |                                   | VENKATAIAH                  | 15-3-97,GOWLIGUD INDIA              | ANDHRA PRADESH | HYDERABAD    |          | P00347         | Amount for unclaimed an       | 3240.00         | 05-SEP-2020           |                                                       |
| REENA            |              | BAJAJ          | NA                               | NA                                | NA                          | D-55 KOHEFIZA,BDA INDIA             | MADHYA PRADESH | BHOPAL       |          | R00124         | Amount for unclaimed an       | 990.00          | 05-SEP-2020           |                                                       |
| RAJ              | KUMAR        | GOYAL          | BABU                             | RAM                               | GOYAL                       | C/O E MEGHRAJ GOY INDIA             | PUNJAB         | LUDHIANA     |          | R00426         | Amount for unclaimed an       | 600.00          | 05-SEP-2020           |                                                       |
| RAMESH           |              | GUPTA          | SATISH                           |                                   | GUPTA                       | GUPTA CEMENT & P INDIA              | UTTAR PRADESH  | KANPUR       |          | R00429         | Amount for unclaimed an       | 180.00          | 05-SEP-2020           |                                                       |
| ROOPESH          | K            | SHAH           | K                                | K                                 | SHAH                        | 4-4-341/B "MADHUV INDIA             | ANDHRA PRADESH | HYDERABAD    |          | R00438         | Amount for unclaimed an       | 6000.00         | 05-SEP-2020           |                                                       |
| SUKANYA          | N            | KOMARLA        | KOMARLA                          |                                   | NAGARAJ                     | SUDHIR SHADILAL M INDIA             | MAHARASHTRA    | AURANGABAD   |          | S00758         | Amount for unclaimed an       | 1200.00         | 05-SEP-2020           |                                                       |
| SOUJANYA         |              | MANAPALLY      | MANAPALLY                        |                                   | SUDHAKAR                    | W/O M SUDHAKAR, I INDIA             | ANDHRA PRADESH | HYDERABAD    |          | S00772         | Amount for unclaimed an       | 2220.00         | 05-SEP-2020           |                                                       |
| SHANTILAL        | KUVARIJIKHAI | KHATSURIA      | KUVERJI                          |                                   |                             | 203, JALARAM TOWE INDIA             | GUJARAT        | SURAT        |          | S00773         | Amount for unclaimed an       | 600.00          | 05-SEP-2020           |                                                       |
| VINOD            | KUMAR        | LODHA          | K                                | M                                 | LODHA                       | A-8 MAHAVEER NAG INDIA              | RAJASTHAN      | JAIPUR       |          | V00260         | Amount for unclaimed an       | 60.00           | 05-SEP-2020           |                                                       |
| Y                | RAMA         | LAXMI          | Y                                | S RAMA                            | KRISHNA                     | PLOT NO. 46, PHASE INDIA            | ANDHRA PRADESH | HYDERABAD    |          | Y00004         | Amount for unclaimed an       | 3240.00         | 05-SEP-2020           |                                                       |
| TULSIDAS         | GHANOOMAL    | SAKHRANI       | GHANOOMAL D                      |                                   | SAKHRANI                    | P O BOX 95212,TSIM HONG KONG        | NA             | NA           |          | IN300142102966 | Amount for unclaimed an       | 6000.00         | 05-SEP-2020           |                                                       |
| SANJAY           | KUMAR        | PANDEY         | V                                | C                                 | PANDEY                      | PAHLAMAU,,PRATAI INDIA              | UTTAR PRADESH  | PRATAPGARH   |          | 12010606000061 | Amount for unclaimed an       | 375.00          | 05-SEP-2020           |                                                       |
| PAUL             | ALAN         | BEAUMONT       | ROY                              |                                   | BEAUMONT                    | 24,THE WOLDS,THE ' UNITED KINGDC NA | NA             | NA           |          | 12039100000490 | Amount for unclaimed an       | 13500.00        | 05-SEP-2020           |                                                       |
| ASHOK            |              | AGRAWAL        | NA                               | NA                                | NA                          | 60A BAIKA BAGH,ALL INDIA            | UTTAR PRADESH  | ALLAHABAD    |          | A00002         | Amount for unclaimed an       | 480.00          | 05-SEP-2020           |                                                       |
| ANAND            | KUMAR        | JINDAL         | NA                               | NA                                | NA                          | 7 DOCTOR'S COLONY INDIA             | HARYANA        | AMBALA CANTT |          | A00003         | Amount for unclaimed an       | 480.00          | 05-SEP-2020           |                                                       |
| ANURAG           | KAMAL KANT   | LAGALI         | KAMALKANT                        |                                   | LAGALI                      | MALAKA REDDY HOS INDIA              | KARNATAKA      | GULBARGA     |          | A00395         | Amount for unclaimed an       | 6000.00         | 05-SEP-2020           |                                                       |
| AJAI             | KUMAR        | GUPTA          | D                                | P                                 | GUPTA                       | C/O CAMLON DRUG INDIA               | UTTAR PRADESH  | VARANASI     |          | A00398         | Amount for unclaimed an       | 300.00          | 05-SEP-2020           |                                                       |
| ASHOK            | KUMAR        | SHARMA         | CHINATA                          | PRASAD                            | SAHRM                       | PO BOX,1461,MUTTF OMAN              | NA             | NA           |          | A00417         | Amount for unclaimed an       | 3870.00         | 05-SEP-2020           |                                                       |
| A                |              | SRIDHAR        | R                                | ANATHA                            | KRISHNAN                    | P.O. BOX 18714,SALU OMAN            | NA             | NA           |          | A00425         | Amount for unclaimed an       | 7740.00         | 05-SEP-2020           |                                                       |
| AFSHAN           | AFTAB        | PATEL          | AFTAB                            | AHMED                             | PATEL                       | ARTHUR ANDERSEN OMAN                | NA             | NA           |          | A00427         | Amount for unclaimed an       | 7740.00         | 05-SEP-2020           |                                                       |
| AFTAB            | AHMED DILAW  | PATEL          | DILAWARKHA M                     |                                   | PATEL                       | C/O. AFSHAN AFTAB OMAN              | NA             | NA           |          | A00428         | Amount for unclaimed an       | 7740.00         | 05-SEP-2020           |                                                       |
| AHFAQUE          | ALIJAN       | KHAN           | ALIJAN                           |                                   | KHAN                        | PO BOX 1498,,AL KHI SAUDI ARABIA    | NA             | NA           |          | A00430         | Amount for unclaimed an       | 3840.00         | 05-SEP-2020           |                                                       |
| ANANTHANARAYANAN |              | SIVARAMAKRISHN | R                                | ANANTHAN                          | NARAYANAN                   | K N S PTE LTD,,23-03 SINGAPORE      | NA             | NA           |          | A00432         | Amount for unclaimed an       | 3840.00         | 05-SEP-2020           |                                                       |
| ASHOK            | KUMAR        | MISHRA         | NAWIN                            | CHANDRA                           | MISHRA                      | C/O.SUNIL CHOUDH/ UNITED STATES NA  | NA             | NA           |          | A00434         | Amount for unclaimed an       | 2220.00         | 05-SEP-2020           |                                                       |
| ABDUL            | SAMAD        | KHAN           | NA                               | NA                                | NA                          | ARABIAN HEALTH CA INDIA             | ANDHRA PRADESH | HYDERABAD    |          | A00436         | Amount for unclaimed an       | 300.00          | 05-SEP-2020           |                                                       |

|               |               |                    |                |                    |                                            |                                      |        |                         |                         |             |             |
|---------------|---------------|--------------------|----------------|--------------------|--------------------------------------------|--------------------------------------|--------|-------------------------|-------------------------|-------------|-------------|
| ASHISH        | KUMAR         | GUHAROV            | NRIPENDRA      | GUHAROV            | ASHISH KUMAR GUH UNITED ARAB EI NA         | NA                                   | A00437 | Amount for unclaimed an | 1920.00                 | 05-SEP-2020 |             |
| ARANGATH      | SCARIA        | JOSE               | P C            | SCARIA             | SENIOR CHEMIST W/ BAHRAIN NA               | NA                                   | A00446 | Amount for unclaimed an | 3840.00                 | 05-SEP-2020 |             |
| A             | V DHANA       | SEKHARAN           | A              | VELU               | ,PO BOX 26827,BAHF BAHRAIN NA              | NA                                   | A00449 | Amount for unclaimed an | 1920.00                 | 05-SEP-2020 |             |
| ALIMUDDIN     |               | KAZI               | SIRAJUDDIN     | KAZI               | SOUTH WEST FATHA UNITED ARAB EI NA         | NA                                   | A00454 | Amount for unclaimed an | 3840.00                 | 05-SEP-2020 |             |
| ASHOK         |               | AMARNANI           | SHAMBHUMAL     |                    | ,PO BOX 12821 DUB/ UNITED ARAB EI NA       | NA                                   | A00462 | Amount for unclaimed an | 2220.00                 | 05-SEP-2020 |             |
| ABDUL         | MAJIED        | SALIM              | LATE           | ABDUL MAJIED       | PO BOX. 483,,DHAHF SAUDI ARABIA NA         | NA                                   | A00469 | Amount for unclaimed an | 4500.00                 | 05-SEP-2020 |             |
| ADAM          | ISMAIL        | PATEL              | ISMAIL         | VALI PATEL         | KIRBY BUILDING SVST KUWAIT NA              | NA                                   | A00474 | Amount for unclaimed an | 1260.00                 | 05-SEP-2020 |             |
| AJARKAD       | MUHAMED       | ALI                | NA             | NA                 | P.O. BOX 3330,,DUB/ UNITED ARAB EI NA      | NA                                   | A00480 | Amount for unclaimed an | 3840.00                 | 05-SEP-2020 |             |
| ABDUL         |               | REHMAN             | HUSSAIN        | MULLA              | S/O MR.NASAR AHM KUWAIT NA                 | NA                                   | A00484 | Amount for unclaimed an | 2220.00                 | 05-SEP-2020 |             |
| AL            | KAMLA         | CLINIC             | V              | R SREENI           | P.BOX 4000,ABUDHA UNITED ARAB EI NA        | NA                                   | A00485 | Amount for unclaimed an | 180.00                  | 05-SEP-2020 |             |
| AVINASH       | CHANDER       | MITTAL             | S C            | MITTAL             | HEAD OF PROCESS C BAHRAIN NA               | NA                                   | A00490 | Amount for unclaimed an | 90.00                   | 05-SEP-2020 |             |
| ABANINDRA     |               | DUTT               | LATE           | SATYENDRAN/ D      | # 104 16428 109TH S CANADA NA              | NA                                   | A00491 | Amount for unclaimed an | 1920.00                 | 05-SEP-2020 |             |
| ANNAMMA       |               | CHANDAPILLAI       | GEEVARGHESE    | CHANDAPI           | T.C 3/3, KARIKINETI INDIA KERALA           | KESAVADARAPURAM                      | A00494 | Amount for unclaimed an | 2220.00                 | 05-SEP-2020 |             |
| BHARADWAJ     |               | MISHRA             | NA             | NA                 | GOVT. DISTRICT HEA INDIA ORISSA            | KORAPUT                              | B00050 | Amount for unclaimed an | 480.00                  | 05-SEP-2020 |             |
| B             | S             | DHARIWAL           | S              | DHIAN              | LT. COL, HQ CHIEF E/ INDIA DELHI           | DELHI                                | B00075 | Amount for unclaimed an | 1620.00                 | 05-SEP-2020 |             |
| BHIMIREDDY    | RAGHURAMI     | REDDY              | PITCHI         | REDDY              | S/O PITCHI REDDY N/ INDIA ANDHRA PRADESH   | GUNTUR                               | B00077 | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| BIKRAM        |               | SINGH              | AJIT           | SINGH              | VIL: BHALLA,PO: MA/ INDIA PUNJAB           | HOSHIARPUR                           | B00211 | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| BHAGWAN       | SAHAI         | AGARWAL            | NEMICHAND      | JI                 | CLOTH MERCHANT,P/ INDIA RAJASTHAN          | KOTA                                 | B00215 | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| BHASKAR       | RAO           | DOMALA             | DOMALA         | KOMARAI AH         | ELCTRICITY CORPN,P SAUDI ARABIA NA         | NA                                   | B00224 | Amount for unclaimed an | 1680.00                 | 05-SEP-2020 |             |
| BOOKANAKERI   | S             | NIRANJAN           | B              | S KUMAR            | 507,INDIAN CREEK D UNITED STATES NA        | NA                                   | B00229 | Amount for unclaimed an | 7740.00                 | 05-SEP-2020 |             |
| BALAKRISHNAN  |               | CV                 | PADMANABH NAIR | P                  | SULTAN'S SPECIAL FC OMAN NA                | NA                                   | B00230 | Amount for unclaimed an | 1500.00                 | 05-SEP-2020 |             |
| BABY          | M             | MATHEW             | MATHEN         | SSSCARIA           | BATELO -FB,,P.O.BOX BAHRAIN NA             | NA                                   | B00242 | Amount for unclaimed an | 2220.00                 | 05-SEP-2020 |             |
| BOYAPATI      | KOTHAPARAMA   | SEKAR              | BOYAPATI       | RAJAGOPAL          | S.W. FATEH - B,,P.O. UNITED ARAB EI NA     | NA                                   | B00243 | Amount for unclaimed an | 2220.00                 | 05-SEP-2020 |             |
| BRANABETTU    | BHARAT        | HEGDE              | K              | B J                | M A R AL-BAHAR,PO UNITED ARAB EI NA        | NA                                   | B00256 | Amount for unclaimed an | 1920.00                 | 05-SEP-2020 |             |
| BHAVNA        | JAYESHKUMAR   | JETHWA             | JAYESHKUMAR    | BABULAL            | COOMBE HOUSE, CO UNITED KINGDC NA          | NA                                   | B00259 | Amount for unclaimed an | 7740.00                 | 05-SEP-2020 |             |
| CHANDRASEKARI |               | RAMANATHAN         | NA             | NA                 | 18 PENNAL GROVE,I/ INDIA TAMIL NADU        | COIMBATORE                           | C00036 | Amount for unclaimed an | 990.00                  | 05-SEP-2020 |             |
| CYNTHIA       | AGNELO        | COLACO             | MAURICIO       | F COLACO           | C-110,DAMODAR CH INDIA GOA                 | MARGAO                               | C00042 | Amount for unclaimed an | 1620.00                 | 05-SEP-2020 |             |
| CYPRIANO      | GEORGE        | MONTEIRO           | JOAQUIM        | MONTEIRO           | C/O.GEETA MONTEIF BAHRAIN NA               | NA                                   | C00044 | Amount for unclaimed an | 3840.00                 | 05-SEP-2020 |             |
| CHILAKAMARF   | RAMA          | KUMAR              | MOHAN          | DASS               | DRL LTD UNIT-II,IDA / INDIA ANDHRA PRADESH | MEDAK                                | C00128 | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| CHANCHAL      |               | PRABHA             | RAVINDER       | KUMAR JOSHI        | H NO 154, STREET N/ INDIA PUNJAB           | AMRITSAR                             | C00131 | Amount for unclaimed an | 3840.00                 | 05-SEP-2020 |             |
| CHANDRAKAN    | CHHOTABHAI    | PATEL              | C              | F PATEL            | CONSULTANT SURGE ZAMBIA NA                 | NA                                   | C00140 | Amount for unclaimed an | 3840.00                 | 05-SEP-2020 |             |
| CHALACKAL     | THOMAS        | JAMES              | C              | V THOMAS           | PO BOX 1017 ALGECI UNITED ARAB EI NA       | NA                                   | C00141 | Amount for unclaimed an | 2220.00                 | 05-SEP-2020 |             |
| CHANDRA       | SEKHAR TURUE  | VEERAPPA           | T              | M VEERAPPA         | 9 STIRLING DRIVE GC UNITED KINGDC NA       | NA                                   | C00142 | Amount for unclaimed an | 3000.00                 | 05-SEP-2020 |             |
| DUVVURU       | SUBBA         | REDDY              | D              | CHENG REDDY        | P O BOX 50045,DUB/ UNITED ARAB EI NA       | NA                                   | D00175 | Amount for unclaimed an | 6000.00                 | 05-SEP-2020 |             |
| DR            | R SRIDHAR     | REDDY              | R              | JAYACHANDRA/ REDDY | S/O.R.J.REDDY,RAJAF INDIA ANDHRA PRADESH   | ANANTAPUR                            | D00186 | Amount for unclaimed an | 1620.00                 | 05-SEP-2020 |             |
| DR            | ANIL JAGANNAI | KAVLEKAR           | JAGANNATH      | K KAVLEKAR         | MOHAMMAD DOSS/ SAUDI ARABIA NA             | NA                                   | D00187 | Amount for unclaimed an | 3840.00                 | 05-SEP-2020 |             |
| DEENAMA       |               | GEEVARGUGHE DANIEL | G              | M DANIEL           | 31,BLUVENOSE CRESC CANADA NA               | NA                                   | D00189 | Amount for unclaimed an | 1260.00                 | 05-SEP-2020 |             |
| DR            | MURLIDHAR RA  | FADNAVIS           | R              | SWAMIRAO           | 121,TURNPIKE LINK F UNITED KINGDC NA       | NA                                   | D00193 | Amount for unclaimed an | 2760.00                 | 05-SEP-2020 |             |
| DR            | MINAKHISUND/  | SUKUMAR            | S              | MINAKSHI           | SUNDARAM                                   | 267 PRINCESS STREE CANADA NA         | NA     | D00194                  | Amount for unclaimed an | 4500.00     | 05-SEP-2020 |
| DAVINDER      | PAUL SINGH    | BHATIA             | SOHAN          | SINGH              | BHATIA                                     | DAVINDER PAUL SIN/ SAUDI ARABIA NA   | NA     | D00198                  | Amount for unclaimed an | 1260.00     | 05-SEP-2020 |
| DEVARA        |               | SATYANANDAM        | DEVARA         | MOSES              | 56,FOUR SEASONS D CANADA NA                | NA                                   | D00199 | Amount for unclaimed an | 2580.00                 | 05-SEP-2020 |             |
| DIAS          | PETER         | JOSEPH             | ANTHONY        | DIAS               | 38 MARSHALL CRESC CANADA NA                | NA                                   | D00210 | Amount for unclaimed an | 2580.00                 | 05-SEP-2020 |             |
| DINAZ         |               | KARBHARI           | NARIMAN        | KARBHARI           | C/O. NARIMAN KARB UNITED ARAB EI NA        | NA                                   | D00213 | Amount for unclaimed an | 1500.00                 | 05-SEP-2020 |             |
| D             | PREMALEELA    | REDDY              | D              | RAGHUNATHA REDDY   | NO-3887, TAMARACI UNITED STATES NA         | NA                                   | D00219 | Amount for unclaimed an | 5820.00                 | 05-SEP-2020 |             |
| DEEPA         |               | PRADASANI          | MANOHAR        | GOPALDAS           | RAJKUMAR TRADING UNITED ARAB EI NA         | NA                                   | D00221 | Amount for unclaimed an | 3840.00                 | 05-SEP-2020 |             |
| DHIRENDRA     |               | SHAH               | RASIKAL        |                    | 16, YORK AVENUE,ST UNITED KINGDC NA        | NA                                   | D00223 | Amount for unclaimed an | 60.00                   | 05-SEP-2020 |             |
| E             | SIVA          | REDDY              | E              | VENKATESWAI REDDY  | C/O M VENKATA REC INDIA ANDHRA PRADESH     | PRAKASAM                             | E00015 | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| E             | K ABUDL       | KAREEM             | MOHAMED        |                    | ,P.O. BOX NO.31027, OMAN NA                | NA                                   | E00017 | Amount for unclaimed an | 1260.00                 | 05-SEP-2020 |             |
| EDWARD        | D             | SOUZA              | AMBROSE        | D SOUZA            | DILMUM SHIPPING C BAHRAIN NA               | NA                                   | E00021 | Amount for unclaimed an | 3840.00                 | 05-SEP-2020 |             |
| FADIYA        |               | JITUSHAH           | TEEVEESHAH     |                    | P.O.BOX NO 8918,M/ OMAN NA                 | NA                                   | F00014 | Amount for unclaimed an | 18000.00                | 05-SEP-2020 |             |
| FATIMA        | HABIBULLAH    | RAIYANI            | HABIBULLAH     | RAIYANI            | 5275 LAKEBROOKE R UNITED STATES NA         | NA                                   | F00025 | Amount for unclaimed an | 7740.00                 | 05-SEP-2020 |             |
| FATIMA        | LINAS         | MORAES             | LINAS          | MORAES             | C/O P. HARIDAS SON BAHRAIN NA              | NA                                   | F00028 | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| FLORIPES      | RITA          | RODRIGUES          | JOHN           | NICHOLAS RODRIG    | 'EVA'S ARK,PINTOS B INDIA GOA              | BARDEY                               | F00030 | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| FRANCISCA     | LIRA D        | SOUZA              | GABRIEL        | DENIS D SOUZ       | C/O MR.GABRIAL DEI QATAR NA                | NA                                   | F00034 | Amount for unclaimed an | 3840.00                 | 05-SEP-2020 |             |
| G             | SADANANDA     | SHENOI             | K              | GOVINDA            | SHENOI                                     | UAE RADIO,P.O.BOX: UNITED ARAB EI NA | NA     | G00201                  | Amount for unclaimed an | 1080.00     | 05-SEP-2020 |
| GANDHI        | KANEYALAL     | JAMNADAS           | J              | M                  | GANDHI                                     | PO BOX 4,ABU DHAB UNITED ARAB EI NA  | NA     | G00205                  | Amount for unclaimed an | 3840.00     | 05-SEP-2020 |
| GULAM         |               | MOHAMMED           | LATE           | MANSURALI          | ESMA                                       | PO BOX. 4714,,DHAHF SAUDI ARABIA NA  | NA     | G00207                  | Amount for unclaimed an | 7740.00     | 05-SEP-2020 |
| GOERGE        |               | THOMAS             | P              | G THOMAS           | TECH DIRE MINISTRY BAHRAIN NA              | NA                                   | G00216 | Amount for unclaimed an | 1260.00                 | 05-SEP-2020 |             |
| HARAKH        | VASANJI       | DEDHIA             | VASANJI        | NANJI              | 676 BELLAIRE DRIVE, UNITED STATES NA       | NA                                   | H00112 | Amount for unclaimed an | 7740.00                 | 05-SEP-2020 |             |
| HARISH        | KUMAR         | ARORA              | LALCHAND       |                    | 48 GALL VIEW LANE, CANADA NA               | NA                                   | H00114 | Amount for unclaimed an | 4500.00                 | 05-SEP-2020 |             |
| HARSHADA      | M             | TRIVEDI            | MAYUR          | TRIVEDI            | PO BOX NO.2943,,M. BAHRAIN NA              | NA                                   | H00116 | Amount for unclaimed an | 7740.00                 | 05-SEP-2020 |             |
| HAVVABAI      |               | YUSUFI             | YOUSUF         | HATIMBHAI          | P.O.BOX 5011,MANA BAHRAIN NA               | NA                                   | H00130 | Amount for unclaimed an | 1500.00                 | 05-SEP-2020 |             |
| HIRSHIKESH    |               | KUMAR              | NA             | NA                 | C/O JANTA PHARMA, INDIA BIHAR              | PULPAR                               | H00466 | Amount for unclaimed an | 480.00                  | 05-SEP-2020 |             |
| IRFAN         |               | ANSARI             | NA             | NA                 | SHAROWRAH GENER SAUDI ARABIA NA            | NA                                   | I00048 | Amount for unclaimed an | 7740.00                 | 05-SEP-2020 |             |
| IQBAL         |               | AHMED              | NA             | NA                 | ABT LTD.,COMPUTEF SAUDI ARABIA NA          | NA                                   | I00052 | Amount for unclaimed an | 1920.00                 | 05-SEP-2020 |             |
| IQBAL         |               | AHMED              | LATE           | FAZAL              | KARIM                                      | ABT LIMITED, (COMF SAUDI ARABIA NA   | NA     | I00201                  | Amount for unclaimed an | 1920.00     | 05-SEP-2020 |

|                       |               |               |               |              |             |                                       |                             |                |        |                         |         |             |
|-----------------------|---------------|---------------|---------------|--------------|-------------|---------------------------------------|-----------------------------|----------------|--------|-------------------------|---------|-------------|
| JACINTHA              |               | FERNANDES     | NA            | NA           | NA          | A-15 SHREY ANAND,J INDIA              | MAHARASHTRA                 | THANE          | J00002 | Amount for unclaimed an | 990.00  | 05-SEP-2020 |
| JOHNY                 |               | GABRIEL       | NA            | NA           | NA          | NADAVALLIL PULICKI INDIA              | KERALA                      | MAVELI KARA    | J00040 | Amount for unclaimed an | 240.00  | 05-SEP-2020 |
| JACQUELINE            |               | CHOWDHURY     | S             |              | CHOWDHURY   | C/O. G LOPEZ,D-114, INDIA             | MAHARASHTRA                 | MUMBAI         | J00179 | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| JAYA                  |               | MARIAPPA      | S             |              | MARIAPPA    | S.MARIAPPAN,13/B, INDIA               | KERALA                      | POLLACHI       | J00183 | Amount for unclaimed an | 2220.00 | 05-SEP-2020 |
| JAYANT                | CHUNILAL      | PATEL         | CHUNILAL      |              |             | C/O CIFCO (UK), LTD. UNITED KINGDC NA |                             | NA             | J00188 | Amount for unclaimed an | 2250.00 | 05-SEP-2020 |
| JAGDISH               | RATILAL       | MODY          | RATILAL       |              | MODY        | SNEH-PRATIK 1- SUR INDIA              | GUJARAT                     | RAJKOT         | J00190 | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| JOY                   | JOSEPH        | PALAPARAMBIL  | P             | V            | JOSEPH      | PO BOX 898/13,C/O. UNITED ARAB EI NA  |                             | NA             | J00201 | Amount for unclaimed an | 1110.00 | 05-SEP-2020 |
| JULIO                 | METODIO       | FERNANES      | LATE          | A D          | FRENANDES   | C/O ARAB ADVERTIIA BAHRAIN            | NA                          | NA             | J00203 | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| JOJO                  | JOSEPH        | CHERUKARA     | C             | K            | JOSEPH      | SAUDI PREFAB HOUS SAUDI ARABIA        | NA                          | NA             | J00219 | Amount for unclaimed an | 3240.00 | 05-SEP-2020 |
| JACOB                 |               | THARAKAN      | MATHEW        |              | ABRAHAM     | POBOX 2276,DHAMANI SAUDI ARABIA       | NA                          | NA             | J00221 | Amount for unclaimed an | 2220.00 | 05-SEP-2020 |
| JULIANA               | CLARA         | MONTEIRO      | WILFRED       | EDWARD       | MONTE       | HGH STORES P.O.BO: QATAR              | NA                          | NA             | J00223 | Amount for unclaimed an | 7740.00 | 05-SEP-2020 |
| KAMAL                 | SINGH         | VERMA         | NA            | NA           | NA          | SARAN KUNJ,SUBASH INDIA               | UTTAR PRADESH               | BARABANKI      | K00005 | Amount for unclaimed an | 240.00  | 05-SEP-2020 |
| KOOTHAPERUMAL         |               | G             | NA            | NA           | NA          | 89/H GANDHI NAGAI INDIA               | TAMIL NADU                  | PATTUKOTTAI    | K00007 | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| KAREN                 |               | COUTINHO      | JULIUS        |              |             | VENUS, 39 LAKEVIEW INDIA              | GOA                         | PANJIM         | K00286 | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| KAPILABEN             | K             | SUTHAR        | ABC           |              |             | 80, H I G GUJARAT H INDIA             | GUJARAT                     | GANDHINAGAR    | K00306 | Amount for unclaimed an | 2250.00 | 05-SEP-2020 |
| KANHAIYALAL           | M             | CHHAJED       | NA            | NA           | NA          | KHOL GALI H NO 169 INDIA              | MAHARASHTRA                 | DHULE          | K00314 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| KARUNA                |               | SHARMA        | RAM           | AUTAR        | SHARMA      | OPPOSITE RAMLILA C INDIA              | UTTAR PRADESH               | GHAZIABAD      | K00316 | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| KISHAN                | DASS          | LUMB          | NA            | NA           | NA          | OPP THGGAL 603/16 INDIA               | HARYANA                     | GURGAON        | K00318 | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| KIRAN                 |               | TALATI        | LATE          |              | RAJANIKANT  | C/O. HASSAN ENTERI INDIA              | KARNATAKA                   | HASSAN         | K00328 | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| KIZHAKKETHIL          |               | MOHANADAS     | K             | GOVINDAN     | EZHUTHACH   | AFRICAN AND EASTE BAHRAIN             | NA                          | NA             | K00348 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| KUNADI                |               | SHANTHA       | DR            | KUNADI       | SUDARSHAN   | C/O.DR.K.S.REDDY,4: UNITED STATES NA  |                             | NA             | K00351 | Amount for unclaimed an | 7740.00 | 05-SEP-2020 |
| KANCHANA              |               | SRINIVAS      | S             | R            | SRINIVAS    | S.R.SRINIVAS,REGIOA SAUDI ARABIA      | NA                          | NA             | K00367 | Amount for unclaimed an | 1140.00 | 05-SEP-2020 |
| KURIAN                |               | ALEX          | T             | K ALEX       | ANDAR       | AL SADIQ.HOSPITAL, SAUDI ARABIA       | NA                          | NA             | K00375 | Amount for unclaimed an | 4500.00 | 05-SEP-2020 |
| KORUTHARA             | KOCHUKUTTAN   | KELUKUTTY     | K             | V            | KOCHUKUTTAN | C/O ABBAS BILJEK 8 BAHRAIN            | NA                          | NA             | K00377 | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| LAKSHMY               | T             | V             | NA            | NA           | NA          | 25/686 MANNATH U INDIA                | KERALA                      | Thirissur      | L00001 | Amount for unclaimed an | 180.00  | 05-SEP-2020 |
| L                     | T             | PADMVATHI     | B             | S            | NIRANJAN    | 507, INDIAN CREEK C UNITED STATES NA  |                             | NA             | L00063 | Amount for unclaimed an | 7740.00 | 05-SEP-2020 |
| LINCOLN               |               | VARGHESE      | N             | M            | VARGHESE    | QATAR AIR FORCE,PC QATAR              | NA                          | NA             | L00068 | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| MANJULA               |               | JHA           | NA            | NA           | NA          | C/O DR D N JHA,38 D INDIA             | BIHAR                       | SARAI          | M00003 | Amount for unclaimed an | 495.00  | 05-SEP-2020 |
| MEDHA                 | PRADEEP       | HAVALDAR      | PRADEEP       | N            | HAVALDAR    | A-301 AAKASH BHAV INDIA               | GOA                         | PANJIM         | M00458 | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| M                     | V S R KRISHNA | REDDY         | M             | GURAVA       | REDDY       | TUMULURU,EMANI I INDIA                | ANDHRA PRADESH              | GUNTUR         | M00460 | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| USHA                  | R K           | NAIR          | P             | G RAMAKRISHI | NAI         | C/O P.G.R.NAIR,MINI UNITED ARAB EI NA |                             | NA             | M00482 | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| MANNAN                |               | ADENWALA      | KASIM         |              | ADENWALA    | C/O.STANDARD CHA UNITED ARAB EI NA    |                             | NA             | M00483 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| GEEVARUGHE: M         |               | DANIEL        | M             | G            | DANIEL      | 31,BLUENOSE CRESC CANADA              | NA                          | NA             | M00487 | Amount for unclaimed an | 1260.00 | 05-SEP-2020 |
| M                     | A             | WAHAB         | M             | A            | MATEEN      | P B NO 5886,SHARJA UNITED ARAB EI NA  |                             | NA             | M00504 | Amount for unclaimed an | 2220.00 | 05-SEP-2020 |
| PUSHPA                | CHANDRAKANT   | PATEL         | C             | C            | PATEL       | ,PO BOX 71809 MDO ZAMBIA              | NA                          | NA             | M00510 | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| MICHAEL               | CHARLES D     | SOUZA         | STEPHEN       | D            | SOUZA       | M C D'SOUZA,P BOX UNITED ARAB EI NA   |                             | NA             | M00517 | Amount for unclaimed an | 7740.00 | 05-SEP-2020 |
| MEENAKSHI             |               | MUTHAPPAN     | MUTHAPPAN     |              |             | 47 JALAN 21/18 S E / MALAYSIA         | NA                          | NA             | M00523 | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| MARY                  | KUTTY         | JAMES         | C             | T            | JAMES       | PO BOX 1006 AL A UNITED ARAB EI NA    |                             | NA             | M00538 | Amount for unclaimed an | 2220.00 | 05-SEP-2020 |
| MOHAMMED              | SIDDQUE       | KAZI          | KAZI          | MOHD         | SHARIEF     | FINA ADMIST,DUBAI UNITED ARAB EI NA   |                             | NA             | M00540 | Amount for unclaimed an | 1920.00 | 05-SEP-2020 |
| KHURSID               |               | GUPTA         | NA            | NA           | NA          | PO BOX 2947,SALMIH KUWAIT             | NA                          | NA             | M00553 | Amount for unclaimed an | 1920.00 | 05-SEP-2020 |
| MADHU                 |               | ARORA         | S             | ARORA        | AEW         | JOHNSON                               | PO BOX 145,NETURA AUSTRALIA | NA             | M00555 | Amount for unclaimed an | 3870.00 | 05-SEP-2020 |
| MANISH                |               | VITHLANI      | SHANTILAL     | G            | VITHLANI    | 55,GLENEAGLES AVE UNITED KINGDC NA    |                             | NA             | M00558 | Amount for unclaimed an | 7740.00 | 05-SEP-2020 |
| MANOHARDA: MANEKCHAND |               | JASANI        | MANEKCHANI    | R            | JASANI      | BHOJSONS IND LTD NIGERIA              | NA                          | NA             | M00559 | Amount for unclaimed an | 3000.00 | 05-SEP-2020 |
| MARCUS                | SINJANV       | FERNANDIS     | SINJANV       |              | FERNANDIS   | P O BOX 50177, G I I BAHRAIN          | NA                          | NA             | M00580 | Amount for unclaimed an | 1920.00 | 05-SEP-2020 |
| MASARRATH             | ANJUM         | JUNAIDI       | MOHD          | TAHER        | PASHA       | C/O M T PASHA, XY-; BAHRAIN           | NA                          | NA             | M00582 | Amount for unclaimed an | 7740.00 | 05-SEP-2020 |
| MANEM                 | SATYANARAYAN  | JAYASIMHA     | M             | PAPA         | RAO         | A-3, OFFICER'S ENCL INDIA             | MAHARASHTRA                 | THANE          | M01403 | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| MANOJ                 |               | BHARWAVA      | NA            | NA           | NA          | 151 ATTARSUIYA,,AI INDIA              | UTTAR PRADESH               | ALLAHABAD      | M01656 | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| NISHA                 |               | MISRA         | NA            | NA           | NA          | C/O VIMAL AND COA INDIA               | UTTAR PRADESH               | KANPUR         | N00001 | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| NARENDER              | VASANT        | KULKARNI      | VASANT        | D            | KULKARNI    | C/O TAYADE, P.O.BO YEMEN              | NA                          | NA             | N00265 | Amount for unclaimed an | 720.00  | 05-SEP-2020 |
| NARINDER              |               | SINGH         | SOHAN         |              | SINGH       | C/O CIFCO (U K), 252 UNITED KINGDC NA |                             | NA             | N00267 | Amount for unclaimed an | 6780.00 | 05-SEP-2020 |
| NIRANNANILA' MATHAI   |               | SEMALESAN     | L             | N O          | MATHAI      | BOX NO.5108A,MINI OMAN                | NA                          | NA             | N00273 | Amount for unclaimed an | 7740.00 | 05-SEP-2020 |
| NINAN                 |               | DANIEL        | CHEIAN        |              | DANIEL      | BCIC,PO BOX 4238,D SAUDI ARABIA       | NA                          | NA             | N00278 | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| NIRAPPUPTHE PURA      |               | JOHANJOSE     | JOHN          |              |             | NIRAPPUPTHEN PUR SAUDI ARABIA         | NA                          | NA             | N00280 | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| NELLIKAL              | OTHAYOTH      | RAJAN         | NELLIKAL      | OTHAYOTH     | R           | C/O.A.J.M.KOOHEJI 8 BAHRAIN           | NA                          | NA             | N00283 | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| NITIN                 | SHIVNARAYAN   | KABRA         | SHIVNARYAN, H |              | KABR        | WHINNEY MURRAY 1 SAUDI ARABIA         | NA                          | NA             | N00286 | Amount for unclaimed an | 3000.00 | 05-SEP-2020 |
| NARIMAN               |               | KARBHARI      | NADIRSHAW     | M            | KHARBAR     | GENERAL AUDIT DEP UNITED ARAB EI NA   |                             | NA             | N00293 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| NAGALINGAN            |               | RAMACHANDR    | LATE          | M            | NAGALINGAM  | P.BOX 2427 ALJAZEIF UNITED ARAB EI NA |                             | NA             | N00299 | Amount for unclaimed an | 420.00  | 05-SEP-2020 |
| NIRUPA                | B             | HEGDE         | B             | BHARAT       | HEGDE       | C/O B BHARAT HEGD UNITED ARAB EI NA   |                             | NA             | N00300 | Amount for unclaimed an | 1920.00 | 05-SEP-2020 |
| OONNOONNEY            |               | GEORGE        | PATHROSE      |              | OONNOONNEY  | AL HAMAUD TRDG E UNITED ARAB EI NA    |                             | NA             | O00020 | Amount for unclaimed an | 2760.00 | 05-SEP-2020 |
| P                     | RAJENKUMAR    | MEHEPJILSINA  | PARMER        | MAHIPAL      | SINGH       | SHANTIVAN SOCIETY INDIA               | GUJARAT                     | SURENDRA NAGAR | P00100 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| PALATHINKAL           | MANI          | MATHEW        | VARGHESE      | MANI         | MATHEW      | ANNA ESTATE, HEBB INDIA               | KARNATAKA                   | KODAGU         | P00317 | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| PURNACHAND RAO        |               | PANDELLAPALLI | SURYANARAYANA |              |             | H NO 48-12-7, PRAK: INDIA             | ANDHRA PRADESH              | VIZAG          | P00328 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| PRITI                 | K             | SHAH          | KANYALAL      |              |             | K B SHAH,3 V T APPT INDIA             | GUJARAT                     | BHAVNAGAR      | P00334 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| PRALHAD               | BALAWANT RAO  | KULKARNI      | BALAWANT      |              | RAO         | GIRISH NAGAR,NEAR INDIA               | MAHARASHTRA                 | MUMBAI         | P00342 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| PRATAPSINH            | RANCHHODDAS   | ASHAR         | RANCHHODDASA  |              |             | C/O M/S KHIIMI RAM OMAN               | NA                          | NA             | P00353 | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| PRAFULCHANI           | VRAJLAL       | MEHTA         | VRAJLAL       |              | NANJI       | POST BOX 114,DJIBO DJIBOUTI           | NA                          | NA             | P00359 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |

|                 |                   |              |               |            |               |                      |                |                |                 |        |                         |          |             |
|-----------------|-------------------|--------------|---------------|------------|---------------|----------------------|----------------|----------------|-----------------|--------|-------------------------|----------|-------------|
| PARVINDER       | KAUR              | BHATIA       | DAVINDAR      | P S        | BHATIA        | PO BOX 8229,DHAM     | SAUDI ARABIA   | NA             | NA              | P00360 | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| P               |                   | SETH         | NA            | NA         | NA            | C/O.EASTERN PETRO    | SAUDI ARABIA   | NA             | NA              | P00362 | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| P               |                   | VENKATESWAR  | P             | P RAMA     | IYER          | P R VENKATESWARA     | UNITED KINGDC  | NA             | NA              | P00363 | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| PAHARUDEEN      | PAKKEER           | KANNU        | PAHARUDEEN    |            |               | ASHRAF DISTRIBUTO    | BAHRAIN        | NA             | NA              | P00367 | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| PRABIR          | KUMAR             | PURKAYASTHA  | H             | K          | PURKAYASTHA   | FLAT 24, BLOCK 3,    | PC HONG KONG   | NA             | NA              | P00382 | Amount for unclaimed an | 7740.00  | 05-SEP-2020 |
| PRODIP          | KUAMR             | LAHIRY       | PRAFULLA      | KR         | LAHIRY        | DUBAI PETROLEUM      | UNITED ARAB EI | NA             | NA              | P00387 | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| RAJEEV          |                   | JAIN         | TARA          | CHAND      | JAIN          | 176/1 SHASTRINAGA    | INDIA          | UTTAR PRADESH  | MEERUT          | R00005 | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| RAM             | AVTAR             | SHARMA       | MADANLAL      |            | SHARMA        | OPP RAMLILA GARDE    | INDIA          | UTTAR PRADESH  | GHAZIABAD       | R00428 | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RAMAN           |                   | AGGARWAL     | KUNJ          | LAL        | AGGARWAL      | AGGARWAL TRADIN      | INDIA          | PUNJAB         | GURDASPUR       | R00439 | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| R               | CHANDRA           | SHEKAR       | A             |            | RAGHAVAN      | P.O. BOX 18289,SAL   | OMAN           | NA             | NA              | R00454 | Amount for unclaimed an | 3870.00  | 05-SEP-2020 |
| RAKESH          | KUMAR             | BAHAL        | Y             | L          | BAHAL         | SAUDI OBEROI 6 LTD   | SAUDI ARABIA   | NA             | NA              | R00458 | Amount for unclaimed an | 4500.00  | 05-SEP-2020 |
| RAMANATHAN      |                   | BALASUBRAMAI | P             |            | RAMANATHAN    | P.B.NO.11853-RUW     | UNITED ARAB EI | NA             | NA              | R00460 | Amount for unclaimed an | 7740.00  | 05-SEP-2020 |
| RAMAKOTIAIAH    |                   | KOGANTI      | SURYANARAYANA |            | KOGANT        | 3 PENNYFIELDS,,WAI   | UNITED KINGDC  | NA             | NA              | R00467 | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| ROSILY          |                   | THALIATH     | JOSEPH        |            | T             | 737, PEPPERIDGE RO   | UNITED STATES  | NA             | NA              | R00472 | Amount for unclaimed an | 7740.00  | 05-SEP-2020 |
| RAM             | KUMAR             | GUPTA        | NA            | NA         | NA            | PO BOX 2947,SALMI    | KUWAIT         | NA             | NA              | R00484 | Amount for unclaimed an | 1920.00  | 05-SEP-2020 |
| RAHUL           |                   | NAYAR        | NA            | NA         | NA            | 49- DISTRICT ROAD,S  | UNITED KINGDC  | NA             | NA              | R00490 | Amount for unclaimed an | 3870.00  | 05-SEP-2020 |
| RAMACHANDF      | KANNADI           | PALANKIZHE   | V             | VISWANATH  | MENON         | FSD ACCOUNTS Y.B.J   | SAUDI ARABIA   | NA             | NA              | R00491 | Amount for unclaimed an | 7740.00  | 05-SEP-2020 |
| SHOBHA          |                   | SINGH        | NA            | NA         | NA            | C/O M P SINGH,RAN    | INDIA          | UTTAR PRADESH  | JAUNPUR         | S00006 | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SWAPNA          |                   | NANDI        | NA            | NA         | NA            | MAHARAHA MANINI      | INDIA          | WEST BENGAL    | NADIA           | S00008 | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SUHAS           |                   | NALADKAR     | NIL           |            |               | C/O UMAKANT GENE     | INDIA          | MAHARASHTRA    | Parbhani        | S00746 | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| SATYENDRA       | KUMAR             | BANSAL       | MADAN         | MOHAN      | BANSAL        | ASST MANAGER SYN     | INDIA          | ANDHRA PRADESH | NELLORE         | S00749 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SELVADASAN      |                   | P            | PAZHANIMALA   |            | P             | PARKALAM,KOLLENC     | INDIA          | KERALA         | PALGHAT         | S00751 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SHASHANK        |                   | VERMA        | M             | C          | VERMA         | 22-R,MODEL TOWN,     | INDIA          | HARYANA        | ROHTAK          | S00752 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SUDHIR          | KUMAR             | MEHROTRA     | JAI           | KISHORE    | MEHROTRA      | 1101,KALYANI DEVI,   | INDIA          | MAHARASHTRA    | KALYAN          | S00756 | Amount for unclaimed an | 1860.00  | 05-SEP-2020 |
| SRIDEV          | R                 | UPADHYAYA    | R             | L          | UPADHYAYA     | W/O R L UPADYAYA,    | INDIA          | KARNATAKA      | DAKSHIN KANNADA | S00776 | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| SWARAN          |                   | SHARMA       | DR            | M L        | SHARMA        | 337/4,JHOKHAN BAC    | INDIA          | UTTAR PRADESH  | JHANSI          | S00781 | Amount for unclaimed an | 3240.00  | 05-SEP-2020 |
| SUSHILABEN      |                   | SHAH         | VIMAL         |            | SHAH          | ///                  | INDIA          | ANDHRA PRADESH | HYDERABAD       | S00783 | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| SELLIPALAYAN    | RAMASAMY          | PERUMAL      | AMMASAI       |            | RAMASAMY      | PIICO,AL BAHAR,,PO   | KUWAIT         | NA             | NA              | S00784 | Amount for unclaimed an | 90.00    | 05-SEP-2020 |
| SUBHASCHANI     | RAGHUNATH         | RANADE       | RAGHUNATH     | VASUDEO    | RA            | P.O. BOX. NO.5682 R  | OMAN           | NA             | NA              | S00790 | Amount for unclaimed an | 1920.00  | 05-SEP-2020 |
| SHABBIR         | AHMED             | PATEL        | D             | M          | PATEL         | C/O.AFSHAN AFTAB     | OMAN           | NA             | NA              | S00799 | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| SHAHID          | MEHBOB            | ALAM         | LATE          | MR MEHBOOB | ALA           | P.O.BOX-10325,,JEDI  | SAUDI ARABIA   | NA             | NA              | S00801 | Amount for unclaimed an | 7740.00  | 05-SEP-2020 |
| SHAIK           | MAHOMMED          | ALI          | SHAIK         |            | KHAJAMIAH     | C/O.SAUDI ARAMCO     | SAUDI ARABIA   | NA             | NA              | S00804 | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| S               |                   | SETH         | NA            | NA         | NA            | C/O.EASTERN PETRO    | SAUDI ARABIA   | NA             | NA              | S00807 | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| SABIHA          |                   | KAZI         | ALIMUDDIN     |            | KAZI          | C/O A.S. KAZI S.W.F. | UNITED ARAB EI | NA             | NA              | S00820 | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| SAMBASADHASIVAM |                   | MURUGESH     | NA            | NA         | NA            | S.W. FAAATHA 'A',P   | UNITED ARAB EI | NA             | NA              | S00821 | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SUDHIR          |                   | KUMAR        | AMAR          |            | NATH          | S.W.F. 'B',P.O. BOX  | UNITED ARAB EI | NA             | NA              | S00822 | Amount for unclaimed an | 4500.00  | 05-SEP-2020 |
| SYED            | MOHAMMED A        | KHAN         | SYED          | WAJID ALI  | KHAN          | PO BOX. 620,,JEDDAI  | SAUDI ARABIA   | NA             | NA              | S00830 | Amount for unclaimed an | 3420.00  | 05-SEP-2020 |
| SRINIVAS        | SRIRANGAM         | RAMASWAMY    | S             | K          | RAMASWAMY     | REGIONAL MANAGEI     | SAUDI ARABIA   | NA             | NA              | S00833 | Amount for unclaimed an | 1140.00  | 05-SEP-2020 |
| SANTOSH         |                   | ARORA        | SHIVANER      |            | AROPA         | PO BOX 145,,NETUR    | AUSTRALIA      | NA             | NA              | S00837 | Amount for unclaimed an | 3870.00  | 05-SEP-2020 |
| SANJAY          |                   | VAZE         | VASANT        | VINAYAK    | VAZE          | BLOCK-28,FLAT-23/A   | HONG KONG      | NA             | NA              | S00839 | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| SOHAN           | LAL               | JOSHI        | KANSHIRAM     |            | JOSHI         | C/O MANCO P O BC     | QATAR          | NA             | NA              | S00845 | Amount for unclaimed an | 4500.00  | 05-SEP-2020 |
| SHIKHA          |                   | ARORA        | DR            | SATISH     | VADWA         | 2B MILEI, JALAN TUT  | SINGAPORE      | NA             | NA              | S00850 | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| SHABBIR         | YOUSUF            | LAKDAWALA    | YOUSUF        |            | HATIMBHAI     | P.O.BOX 5011,MANA    | BAHRAIN        | NA             | NA              | S00857 | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| SUNIL           | KANTI             | ROY          | BIRENDRA      | LAL        | ROY           | NIRUPAMA 8 COOPE     | UNITED STATES  | NA             | NA              | S00858 | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| THOMAS          |                   | CHAZE        | LONA          |            | CHAZHOOR      | ENGG.DEPT.,QGPC      | C QATAR        | NA             | NA              | T00096 | Amount for unclaimed an | 210.00   | 05-SEP-2020 |
| THOPPIL         | MATHEW            | BEHANAN      | T             | B          | MATHEW        | P.O.BOX NO.5034,M    | BAHRAIN        | NA             | NA              | T00107 | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| T               | K                 | VARKEY       | KURIAN        |            |               | Y K ALMOAYYED ANI    | BAHRAIN        | NA             | NA              | T00108 | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| UMA             | CHANDRA           | SHEKAR       | R             |            | CHANDRASHEKAR | P.O. BOX 18289,SAL   | OMAN           | NA             | NA              | U00064 | Amount for unclaimed an | 7740.00  | 05-SEP-2020 |
| UMA             | SHANKAR           | GUPTA        | RAGHUNATH     | PRASAD     | GUP           | DEPT OF PLANT SCIE   | NIGERIA        | NA             | NA              | U00069 | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| VINOD           | KUMAR             | SINGH        | NA            | NA         | NA            | SAHKARI COLONY,RL    | INDIA          | UTTAR PRADESH  | JAUNPUR         | V00005 | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| VENUGOPAL       | B                 | K            | KRISHNAPPA    |            |               | S/O V KRISHNAPPA     | K INDIA        | KARNATAKA      | KOLAR           | V00256 | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| VYASAM          | UPENDRA           | RAO          | LATE          |            | BHAVANARAYANA | TOWELL AUTO CENT     | OMAN           | NA             | NA              | V00269 | Amount for unclaimed an | 7740.00  | 05-SEP-2020 |
| VILAS           | P                 | KARMALKAR    | PRABHAKAR     | K          | KARMALK       | NIZWA POWER STAT     | OMAN           | NA             | NA              | V00274 | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| VILAYANUR       | KRISHNAN          | NATARAJAN    | L             | V V        | KRISHNAN      | CARE: PACKAGING C    | OMAN           | NA             | NA              | V00275 | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| VINAY           | KUMAR             | SHAH         | BHARAT        | LAL        | RAM           | 11585-18,CAMINITO    | UNITED ARAB EI | NA             | NA              | V00298 | Amount for unclaimed an | 7740.00  | 05-SEP-2020 |
| YESUDASAN       | ALUVILA           | SAHAYAN      | VARGHESE      |            | SAHAYAN       | PO BOX 43246,ABUD    | UNITED ARAB EI | NA             | NA              | V00031 | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| YOUSUF          | HATIMBHAI         | LAKDAWALA    | HATIMBHAI     |            | L             | P.O.BOX 5011,MANA    | BAHRAIN        | NA             | NA              | V00036 | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| ASHOK           | KUMAR             | AGARWAL      | PRAKASH       |            | AGARWAL       | C/O. LUCKNOW MILL    | INDIA          | UTTAR PRADESH  | LUCKNOW         | A00492 | Amount for unclaimed an | 720.00   | 05-SEP-2020 |
| AUSTIN          | DAVID             | SALINS       | LATE          | MR W A     | SALINS        | ENGG.DEPT., BAPCO    | BAHRAIN        | NA             | NA              | A00493 | Amount for unclaimed an | 2760.00  | 05-SEP-2020 |
| BARCLAYS        | DE ZOETE WEDI LTD | F            | I             |            | I             | THE HONGKONG ANI     | INDIA          | MAHARASHTRA    | MUMBAI          | B00210 | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| CHANDRAKAN      | CHHOTABHAI        | PATEL        | CHHOTABHAI    |            | FULABHAI      | CONSULTANT SURGE     | ZAMBIA         | NA             | NA              | C00117 | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| CH              |                   | SATYAMMA     | CH            | RAMA       | RAO           | 270/B, ROAD NO.10,   | INDIA          | ANDHRA PRADESH | HYDERABAD       | C00150 | Amount for unclaimed an | 3240.00  | 05-SEP-2020 |
| DHARAM          | PAL               | GANDHI       | G             | R          | GANDHI        | P.O.BOX:20175,MAN    | BAHRAIN        | NA             | NA              | D00224 | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| HASINA          | MOHAMED           | ALI          | V             | M MOHAMED  | ALI           | P.B.NO. 922,,AJMAN   | UNITED ARAB EI | NA             | NA              | H00131 | Amount for unclaimed an | 2880.00  | 05-SEP-2020 |
| INDIAN          | BANK A C INDB     | MUTUAL       | NON           | DOM        | CO            | THE HONGKONG ANI     | INDIA          | MAHARASHTRA    | MUMBAI          | I00040 | Amount for unclaimed an | 30000.00 | 05-SEP-2020 |
| MANISH          |                   | RASTOGI      | NAVIN         |            | CHANDRA       | 37/50,GILIS BAZAR,K  | INDIA          | UTTAR PRADESH  | KANPUR          | M00151 | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |

|                   |              |              |             |              |                |                      |                 |                   |             |                       |                         |           |             |
|-------------------|--------------|--------------|-------------|--------------|----------------|----------------------|-----------------|-------------------|-------------|-----------------------|-------------------------|-----------|-------------|
| MOHAMMAD          |              | TALHA        | L           | MUKHTAR      | AHMED          | QATAR INTERNATIO     | QATAR           | NA                | NA          | M00585                | Amount for unclaimed an | 2580.00   | 05-SEP-2020 |
| NARESH            | C            | MAKHUJA      | CHATRUMAL   |              | MAKHUJA        | ASHOK C MAKHUIA      | UNITED ARAB EI  | NA                | NA          | N00309                | Amount for unclaimed an | 840.00    | 05-SEP-2020 |
| NRIPENDRA         | KUMAR        | BANERJEE     | K           | L            | BANERJEE       | PLACE SIDDONS & G    | INDIA           | WEST BENGAL       | KOLKATA     | N00922                | Amount for unclaimed an | 403350.00 | 05-SEP-2020 |
| PRABHAKARA        | REDDY        | NARAPAREDDY  | N           | RANGA        | REDDY          | 5470 W MILITARY DF   | UNITED STATES   | NA                | NA          | P00324                | Amount for unclaimed an | 600.00    | 05-SEP-2020 |
| REMEGIUS          | ANTHONY      | PEREIRA      | ANTHONY     |              | PEREIRA        | POST BOX 4224,DUB    | UNITED ARAB EI  | NA                | NA          | R00415                | Amount for unclaimed an | 54000.00  | 05-SEP-2020 |
| RASHMI            | M            | MANGHMANI    | MAHADEV     |              | MANGHANI       | C/O SHAKTI ENTERPF   | UNITED ARAB EI  | NA                | NA          | R00505                | Amount for unclaimed an | 1080.00   | 05-SEP-2020 |
| RANDHIR           | CHANDER      | MEHTA        | SH          | SHANTI SARUF | MEHT           | PO BOX 4795, SALMI   | KUWAIT          | NA                | NA          | R00507                | Amount for unclaimed an | 3840.00   | 05-SEP-2020 |
| SHIRLEY           | MARIA        | PEREIRA      | PEREIRA     |              |                | C/O REMEGIUS PERE    | UNITED ARAB EI  | NA                | NA          | S00727                | Amount for unclaimed an | 27000.00  | 05-SEP-2020 |
| SHASHI            |              | AGARWAL      | BHARATLAL   |              | AGARWAL        | 71 ROHTAS ENCLAVE    | INDIA           | UTTAR PRADESH     | LUCKNOW     | S00741                | Amount for unclaimed an | 6000.00   | 05-SEP-2020 |
| SUNIL             | KUMAR        | SHARMA       | P           | C            | SHARMA         | E676, SAINIK COLON   | INDIA           | Jammu and Kashmir | Jammu       | S00861                | Amount for unclaimed an | 600.00    | 05-SEP-2020 |
| SAROJA            |              | G            | RAGHAVA     |              | RAO            | 2-2-647/1/8/18,,CEN  | INDIA           | ANDHRA PRADESH    | HYDERABAD   | S00862                | Amount for unclaimed an | 1620.00   | 05-SEP-2020 |
| V                 | M MOHAMED    | ALI          | R           | V            | MOHMED         | ,P.O. BOX. NO.922,,A | UNITED ARAB EI  | NA                | NA          | V00299                | Amount for unclaimed an | 300.00    | 05-SEP-2020 |
| V                 |              | AISHABI      | K           | ABDUL        | KARIM          | C/O BANK PARIBAS,,J  | QATAR           | NA                | NA          | V00300                | Amount for unclaimed an | 600.00    | 05-SEP-2020 |
| YADVINDER         | SINGH        | TEJA         | LATE        | HARBANS      | SINGH          | VSM, MG AOC,HQ NI    | INDIA           | DELHI             | DELHI       | Y00037                | Amount for unclaimed an | 1620.00   | 05-SEP-2020 |
| RADHA             | KRISHNA MURT | PEREPALLI    | VENKATA     |              | GURUVAIAH      | LECTURE COLLEGE O    | INDIA           | KARNATAKA         | HANMANKONDA | R00509                | Amount for unclaimed an | 1200.00   | 05-SEP-2020 |
| MAMMEN            | V            | C            | NA          | NA           | NA             | MOHAM HOSPITAL,,E    | INDIA           | KERALA            | ALLEPPEY    | M00108                | Amount for unclaimed an | 240.00    | 05-SEP-2020 |
| DARREL            |              | GONSALVEZ    | JOSEPH      |              | GONSALVEZ      | 4, TOWNSEND AVEN     | AUSTRALIA       | NA                | NA          | 3043 D00666           | Amount for unclaimed an | 6000.00   | 05-SEP-2020 |
| JAGRVTI           |              | VYAS         | VIJAY       |              | VYAS           | 203-D-TERHUNE        | A UNITED STATES | NA                | NA          | 7644 J00226           | Amount for unclaimed an | 3840.00   | 05-SEP-2020 |
| USHAM             | GURUNATH     | SUBRAHMANYA  | MARTI       |              | SUBRAMANYAM    | 90 TRINITY PLACE NC  | UNITED STATES   | NA                | NA          | 10006 U00070          | Amount for unclaimed an | 4500.00   | 05-SEP-2020 |
| ADARSH            |              | DUA          | ADARSH      |              | DUA            | PO BOX 16804,RIYAC   | SAUDI ARABIA    | NA                | NA          | 11474 A00496          | Amount for unclaimed an | 3840.00   | 05-SEP-2020 |
| ADARSH            |              | DUA          | BRJLAL      |              | DUA            | PO BOX 16804,RIYAC   | SAUDI ARABIA    | NA                | NA          | 11474 A00497          | Amount for unclaimed an | 3840.00   | 05-SEP-2020 |
| M                 |              | TABASSUM     | K           | A            | FAROOQI        | M TABASSUM,PO BC     | SAUDI ARABIA    | NA                | NA          | 11525 M00589          | Amount for unclaimed an | 1260.00   | 05-SEP-2020 |
| DEEPAK            |              | KUMAR        | GHANSHAM    | DAS D        | S              | P.O.BOX-412,,SAFAT,  | KUWAIT          | NA                | NA          | 13005 D00227          | Amount for unclaimed an | 18000.00  | 05-SEP-2020 |
| SAMUEL            |              | THOMAS       | LATE        |              | THOMAS         | PO BOX. 1469,,SAFA   | KUWAIT          | NA                | NA          | 13015 S00874          | Amount for unclaimed an | 1110.00   | 05-SEP-2020 |
| ALI               | MOHAMED      | ISMAIL       | ISAMAIL     |              | AHAMED         | P.O.BOX.NO. 3817,S   | KUWAIT          | NA                | NA          | 13039 A00501          | Amount for unclaimed an | 3840.00   | 05-SEP-2020 |
| EDWARD            | THOMAS       | MATHIAS      | THOMAS      |              | MATHIAS        | POST BOX 5494,SAF    | KUWAIT          | NA                | NA          | 13055 E00023          | Amount for unclaimed an | 18000.00  | 05-SEP-2020 |
| AMIT              |              | KOHLI        | LATE        | M S          | KOHLI          | PO BOX. 23020,,SAF   | KUWAIT          | NA                | NA          | 13081 A00502          | Amount for unclaimed an | 4500.00   | 05-SEP-2020 |
| GOMATHI           |              | RAMASWAMY    | Y           |              | RAMASWAMY      | C/O Y. RAMASWAMY     | SAUDI ARABIA    | NA                | NA          | 21464 M00598          | Amount for unclaimed an | 3840.00   | 05-SEP-2020 |
| Y                 |              | RAMASWAMY    | S           | H            | YADUKULATILAKA | PETROMIN SERVICES    | SAUDI ARABIA    | NA                | NA          | 21464 Y00038          | Amount for unclaimed an | 3840.00   | 05-SEP-2020 |
| S                 |              | BALASUBRAMAI | NA          | NA           | NA             | PO BOX. 42,,SALLMI   | KUWAIT          | NA                | NA          | 22001 S00878          | Amount for unclaimed an | 3840.00   | 05-SEP-2020 |
| DHARAM            | PAL          | AHUJA        | GURDASS     | MAL          | AHUJA          | PO BOX. 4084,,SALM   | KUWAIT          | NA                | NA          | 22041 D00229          | Amount for unclaimed an | 6780.00   | 05-SEP-2020 |
| RENU              | PAL          | AHUJA        | DHARAM      | PAL          | AHUJA          | PO BOX. 4084,,SALM   | KUWAIT          | NA                | NA          | 22041 R00518          | Amount for unclaimed an | 11340.00  | 05-SEP-2020 |
| VARKEY            |              | ABRAHAM      |             |              | VARKEY         | PO BOX 1218,DAMM     | SAUDI ARABIA    | NA                | NA          | 31431 V00311          | Amount for unclaimed an | 2220.00   | 05-SEP-2020 |
| PARESH            |              | RODRICK      | PHILIP      |              | RODRICK        | DAMMAM HOTEL , P     | SAUDI ARABIA    | NA                | NA          | 31441 P00409          | Amount for unclaimed an | 3000.00   | 05-SEP-2020 |
| DR                | MOHAMMAD A   | NAIM         | MOHD        | ABDUL        | RAHEEM         | P.O. BOX.6168,DAMI   | SAUDI ARABIA    | NA                | NA          | 31442 D00232          | Amount for unclaimed an | 3840.00   | 05-SEP-2020 |
| ANIL              |              | ANAND        | LATE        | LAJPAT RAI   | ANAN           | AL BARRAK SHIPPING   | SAUDI ARABIA    | NA                | NA          | 31481 A00511          | Amount for unclaimed an | 2220.00   | 05-SEP-2020 |
| ANNAMA            |              | NINAN        | NINN        |              | DINAL          | BCIC P O BOX 4238,D  | SAUDI ARABIA    | NA                | NA          | 31491 A00512          | Amount for unclaimed an | 3840.00   | 05-SEP-2020 |
| SRI               | KISHAN       | LAL          | KANAYA      |              | LAL            | SRI KISHAN LAL,PO B  | SAUDI ARABIA    | NA                | NA          | 31911 S00880          | Amount for unclaimed an | 3840.00   | 05-SEP-2020 |
| DR                | DEBASISH     | BHATTACHARYA | N           | BHATIA       | CHARYA         | ALIREZA DELTA TRAA   | SAUDI ARABIA    | NA                | NA          | 31932 D00233          | Amount for unclaimed an | 3240.00   | 05-SEP-2020 |
| LISSY             |              | THOMAS       | TOMY        |              | GEORGE         | PO BOX 3320 AL KHC   | SAUDI ARABIA    | NA                | NA          | 31952 L00085          | Amount for unclaimed an | 2460.00   | 05-SEP-2020 |
| HARSHA            | S            | NANAVATI     | SHAILESH    |              |                | 2246, GEORGIA DRIV   | UNITED STATES   | NA                | NA          | 44145 H00132          | Amount for unclaimed an | 3840.00   | 05-SEP-2020 |
| CHANDUBHAI        |              | MAISYRIA     | DALPATBHAI  |              | MAISYRIA       | PO BOX. 46032,,FAH   | KUWAIT          | NA                | NA          | 64011 C00156          | Amount for unclaimed an | 4500.00   | 05-SEP-2020 |
| VALIBEN           |              | MAISYRIA     | CHANDUBHAI  |              | MAISYRIA       | PO BOX. 46032,,FAH   | KUWAIT          | NA                | NA          | 64011 V00313          | Amount for unclaimed an | 4500.00   | 05-SEP-2020 |
| ALYUM             |              | SUBRAMANANII | A           | K            | SUBRAMANUM     | 3602, GLENPINE DIR   | UNITED STATES   | NA                | NA          | 77068 A00519          | Amount for unclaimed an | 4500.00   | 05-SEP-2020 |
| NEERUVILAYIL      | MATHULLA     | MATHAI       | LATE        | MATHULLA     | MATHA          | PO BOX. 18389,,FARI  | KUWAIT          | NA                | NA          | 81004 N00317          | Amount for unclaimed an | 1920.00   | 05-SEP-2020 |
| MOHAMED           | HABIBULLA    | SAHIB        | MOHAMED     |              | RAHAMMATHULLA  | HOUSE NO 6,MERINI    | INDIA           | KERALA            | COCHIN      | 100000 IN300239102951 | Amount for unclaimed an | 1125.00   | 05-SEP-2020 |
| MALATHUKAL        | THOMAS       | MATHAI       | MATHAI      |              | THOMAS         | PO BOX 70742,ABU I   | UNITED ARAB EI  | NA                | NA          | 100000 IN300239114942 | Amount for unclaimed an | 1500.00   | 05-SEP-2020 |
| CENTURY           | CONSULTANTS  | LTD          | NA          | NA           | NA             | 21, ASHOK MARG,LU    | INDIA           | UTTAR PRADESH     | LUCKNOW     | 100000 IN301330179019 | Amount for unclaimed an | 1920.00   | 05-SEP-2020 |
| E                 | PRAKASH      | KURUVILLA    | NA          | NA           | NA             | 19,NASSIM HILL,,06-C | SINGAPORE       | NA                | NA          | 111111 IN300142100005 | Amount for unclaimed an | 15000.00  | 05-SEP-2020 |
| JOSEPH            |              | VARUGHESE    | VARUGHESE   | P            | S              | B P OMAN SAOG P O    | OMAN            | NA                | NA          | 111111 IN300394131130 | Amount for unclaimed an | 6120.00   | 05-SEP-2020 |
| UMA               |              | DADWAL       | CHAND       | DADWAL       |                | C/O RAJIV COLD STO   | INDIA           | PUNJAB            | AMRITSAR    | 111111 IN300888143498 | Amount for unclaimed an | 225.00    | 05-SEP-2020 |
| DODLA             | PREMALEELA   | REDDY        | DODLA       | RAGHUNATHA   | RED            | NO 3887,TAMARACK     | UNITED STATES   | NA                | NA          | 111111 IN301080224787 | Amount for unclaimed an | 5820.00   | 05-SEP-2020 |
| VIDYA             |              | DEVI         | NA          |              | NA             | S 2 639 23 24,VARUR  | INDIA           | UTTAR PRADESH     | VARANASI    | 111111 IN302679301420 | Amount for unclaimed an | 480.00    | 05-SEP-2020 |
| GALINA            | IVANOVNA     | ROSSIYSKAYA  | SHULENKOV   | IVAN         | NAUMO          | GOLUBINSKAYA,STR-    | RUSSIAN FEDER.  | NA                | NA          | 117463 12039100000571 | Amount for unclaimed an | 900.00    | 05-SEP-2020 |
| AMWIDHKER         | JETHU        | RAMKRISHAN   | NA          | NA           | NA             | FLAT 33 PIER HOUSE.  | UNITED KINGDC   | NA                | NA          | 999999 12010900004711 | Amount for unclaimed an | 1800.00   | 05-SEP-2020 |
| J                 |              | MADHAVI      | J           | S S S N      | PRASAD         | PLOT NO 22,FCI COLI  | INDIA           | ANDHRA PRADESH    | HYDERABAD   | 500001 IN300394153225 | Amount for unclaimed an | 300.00    | 05-SEP-2020 |
| BEERAPU           | VENU MOHAN   | REDDY        | BALA        | RAJIAH       | B              | BLOCK-6,FLAT-5,LIG   | INDIA           | ANDHRA PRADESH    | HYDERABAD   | 500001 B00535         | Amount for unclaimed an | 1620.00   | 05-SEP-2020 |
| CHEKURI           | SRI          | RAM          | C           | S            | MURTHY         | NO.309,JAMUNA M      | INDIA           | ANDHRA PRADESH    | HYDERABAD   | 500001 C00316         | Amount for unclaimed an | 6000.00   | 05-SEP-2020 |
| C                 | K            | PRASAD       | CHALLA      | UMAKANTA     | RAO            | 2ND FLR SRI KRISHN   | INDIA           | ANDHRA PRADESH    | HYDERABAD   | 500001 C00317         | Amount for unclaimed an | 600.00    | 05-SEP-2020 |
| CHANDRASEKHAREDDY |              | KOLA         | RAMAKRISHNA |              | REDDY          | VIJAYA BANK, DIVISI  | INDIA           | ANDHRA PRADESH    | HYDERABAD   | 500001 C00319         | Amount for unclaimed an | 600.00    | 05-SEP-2020 |
| GOPAL             | LAXMAN       | PHATAK       | L           | B            | PATHAK         | 5-2-1027/2 J NEHRU   | INDIA           | ANDHRA PRADESH    | HYDERABAD   | 500001 G00397         | Amount for unclaimed an | 30.00     | 05-SEP-2020 |
| MOHAN             | RAO          | CHEPYALA     | CH          | THIRPATH     | RAO            | M K & CO., STOCK     | BF INDIA        | ANDHRA PRADESH    | HYDERABAD   | 500001 M01176         | Amount for unclaimed an | 6000.00   | 05-SEP-2020 |
| P                 | G NANDA KISH | REDDY        | MALLA       |              | REDDY          | 8&9 IST FLOOR TILAF  | INDIA           | ANDHRA PRADESH    | HYDERABAD   | 500001 P00900         | Amount for unclaimed an | 300.00    | 05-SEP-2020 |
| PATA              | ESHWARIAH    | GUPTA        | PAPIAH      |              |                | 4-2-612/A/1 RAMKO    | INDIA           | ANDHRA PRADESH    | HYDERABAD   | 500001 P00902         | Amount for unclaimed an | 150.00    | 05-SEP-2020 |
| RAKHI             |              |              | KISHAN      |              |                | 5-8-42/69, 'C' BLOCK | INDIA           | ANDHRA PRADESH    | HYDERABAD   | 500001 R01159         | Amount for unclaimed an | 6000.00   | 05-SEP-2020 |
| SULEKHA           | V            | RAO          | B           | VENKAT       | RAO            | TAJ MAHAL HOTEL,4    | INDIA           | ANDHRA PRADESH    | HYDERABAD   | 500001 S02006         | Amount for unclaimed an | 6000.00   | 05-SEP-2020 |

|              |                   |              |               |                   |                   |                            |                           |                |           |                |                         |                         |             |             |
|--------------|-------------------|--------------|---------------|-------------------|-------------------|----------------------------|---------------------------|----------------|-----------|----------------|-------------------------|-------------------------|-------------|-------------|
|              |                   | SHARMA       | S             | C                 | SHARMA            | C/O 33 RAGHAVRATI INDIA    | ANDHRA PRADESH            | HYDERABAD      | 500001    | A01100         | Amount for unclaimed an | 12000.00                | 05-SEP-2020 |             |
| MD           | KHAJA             | MOINUDDIN    | MOHD          |                   | YASEEN            | 20 47 229/11 A & B INDIA   | ANDHRA PRADESH            | HYDERABAD      | 500002    | IN301022202952 | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| MOHD         | AHMED             | JALAL        | MOHD          |                   | IQBAL             | H NO 20-4-226/8/1, C INDIA | ANDHRA PRADESH            | HYDERABAD      | 500002    | M01181         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| RAM          | VILAS             | MAHESHWARI   | POORANMAL     |                   | BAJAJ             | 21-7-815,GANDHI B/ INDIA   | ANDHRA PRADESH            | HYDERABAD      | 500002    | R01160         | Amount for unclaimed an | 660.00                  | 05-SEP-2020 |             |
| SUBHADRA     | BAI               | TIWARI       | RAMKARAN      |                   | TIWARI            | 21 3 140 TAGARI NAI INDIA  | ANDHRA PRADESH            | HYDERABAD      | 500002    | S02016         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| ALI          |                   | FARID        | GHOLAMREZA    |                   |                   | 1-8-32/4/ PLOT NO-2 INDIA  | ANDHRA PRADESH            | HYDERABAD      | 500003    | IN300394117449 | Amount for unclaimed an | 1620.00                 | 05-SEP-2020 |             |
| SATYANARAYAN |                   | MUNDADA      | JAGANATH      |                   | MUNDADA           | PLOT NO 24 LAXMI C INDIA   | ANDHRA PRADESH            | HYDERABAD      | 500003    | 12013500000852 | Amount for unclaimed an | 750.00                  | 05-SEP-2020 |             |
| PANKAJ       |                   | GUPTA        | S             | C                 | GUPTA             | 1-3-12 - KALASIGUDI/ INDIA | ANDHRA PRADESH            | HYDERABAD      | 500003    | 13017600001781 | Amount for unclaimed an | 750.00                  | 05-SEP-2020 |             |
| M            | SATYA             | KUMAR        | NARASAIHA     |                   | MALIGONDA         | PLOT NO 4, H NO 1-3 INDIA  | ANDHRA PRADESH            | HYDERABAD      | 500003    | IN301549180489 | Amount for unclaimed an | 75.00                   | 05-SEP-2020 |             |
| ABHISHEK     | M                 | TELI         | MAGANBHAI     | K                 | TELI              | H NO 23,MORGADAF INDIA     | ANDHRA PRADESH            | HYDERABAD      | 500003    | IN301549184807 | Amount for unclaimed an | 1500.00                 | 05-SEP-2020 |             |
| AJAY         |                   | BULANI       | DAMODHAR      |                   | BULANI            | A-3-15 PRASHANT AI INDIA   | ANDHRA PRADESH            | HYDERABAD      | 500003    | A01106         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| APURVA       | KUMAR             | NAHA         | LATE          | S R               | NAHA              | ITC LTD,31 SAROJINI INDIA  | ANDHRA PRADESH            | HYDERABAD      | 500003    | A01107         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| ASHANAND     | K                 | BAHIRWANI    | KISHNCHAND    |                   |                   | 208 HANUMAN SHA INDIA      | ANDHRA PRADESH            | HYDERABAD      | 500003    | A01109         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| B            | R N               | MURTHY       | B             | S                 | HANUMANTI RAO     | PLOT NO 46 SURYAN INDIA    | ANDHRA PRADESH            | HYDERABAD      | 500003    | B00538         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| BHARAT       | KUMAR             | TAUNK        | MANILAL       |                   | TAUNK             | AISHWARYA INVESTI INDIA    | ANDHRA PRADESH            | HYDERABAD      | 500003    | B00539         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| C            | S                 | PILLAI       | P             | C                 | PILLAI            | 406 SREYAS APTS,SIN INDIA  | ANDHRA PRADESH            | HYDERABAD      | 500003    | C00321         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| CHANDRAVADAN |                   | TAUNK        | MANILAL       |                   | TAUNK             | C/O AISHWARYA INV INDIA    | ANDHRA PRADESH            | HYDERABAD      | 500003    | C00322         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| GURUMURTHY   |                   | CHANDUPATLA  | CH            |                   | MURALI            | 3-4-235, TOBACCO B INDIA   | ANDHRA PRADESH            | HYDERABAD      | 500003    | G00401         | Amount for unclaimed an | 540.00                  | 05-SEP-2020 |             |
| JITENDRA     | N                 | VED          | NAROTTAM      |                   | VED               | A-5/3B,CHANDRALOI INDIA    | ANDHRA PRADESH            | HYDERABAD      | 500003    | J00546         | Amount for unclaimed an | 2400.00                 | 05-SEP-2020 |             |
| JITENDRA     | P                 | DOSHI        | NA            | NA                | NA                | JITENDRA ELECTRICA INDIA   | ANDHRA PRADESH            | HYDERABAD      | 500003    | J00547         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| KAILASH      |                   | NAHAR        | PRASANNACHAND |                   | NAHAR             | ARIHANT VIHAR,1-8- INDIA   | ANDHRA PRADESH            | HYDERABAD      | 500003    | K00814         | Amount for unclaimed an | 540.00                  | 05-SEP-2020 |             |
| L            |                   | ANANDAVALLY  | C             | S                 | PILLAI            | 406 SREYAS APTS,SIN INDIA  | ANDHRA PRADESH            | HYDERABAD      | 500003    | L00196         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| MARIA        | CORINNE           | CAMPOS       | BRIG          | F R               | CAMPOS            | 118 A W H O COLON INDIA    | ANDHRA PRADESH            | HYDERABAD      | 500003    | M01184         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| SRINIVAS     |                   | M            | M             |                   | MALLESHA          | AISHWARYA INVESTI INDIA    | ANDHRA PRADESH            | HYDERABAD      | 500003    | S02018         | Amount for unclaimed an | 1800.00                 | 05-SEP-2020 |             |
| VINOD        | KUMAR             | GILDA        | GIRDHARILAL   |                   | GILDA             | C/O REKHA TEXTILES INDIA   | ANDHRA PRADESH            | HYDERABAD      | 500003    | V00686         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| K            | SHIVA             | CHANDER      | LATE          | K SRINIVAS        | RAO               | 1-2-64/A,2ND FLOOF INDIA   | ANDHRA PRADESH            | HYDERABAD      | 500003    | K00815         | Amount for unclaimed an | 1620.00                 | 05-SEP-2020 |             |
| SHAIK        | MEERA             | SAHEB        | SHAIK         | MASTAN            | VALI              | FLAT NO 202 AZEEM INDIA    | ANDHRA PRADESH            | HYDERABAD      | 500004    | IN300214109900 | Amount for unclaimed an | 450.00                  | 05-SEP-2020 |             |
| UMA          |                   | RAVINDRANATH | SESHAGIRI     | RAO               | N                 | 125 MIG, APHB, LAL/ INDIA  | ANDHRA PRADESH            | HYDERABAD      | 500004    | IN301151131894 | Amount for unclaimed an | 3600.00                 | 05-SEP-2020 |             |
| K            | V RAMANA          | CHARY        | K             | V RAGHAVA         | CHARY             | FLAT NO C 501,NAFI INDIA   | ANDHRA PRADESH            | HYDERABAD      | 500004    | IN301022202872 | Amount for unclaimed an | 900.00                  | 05-SEP-2020 |             |
| CHILLAKURU   | CHANDRA SEKA      | REDDY        | C             | VENKATA SUBI REDD |                   | 6-3-110/9/D,SOMAJI INDIA   | ANDHRA PRADESH            | HYDERABAD      | 500004    | C00325         | Amount for unclaimed an | 60.00                   | 05-SEP-2020 |             |
| EDMOND       | ROY               | LAFFERNIS    | JOSEPH        |                   | LAFFERNIS         | NEWS TODAY EENAC INDIA     | ANDHRA PRADESH            | HYDERABAD      | 500004    | E00034         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| GANGIREDDY   | POLAM             | REDDY        | P             | BANGURU           | REDDY             | FLAT NO 710 ARUN / INDIA   | ANDHRA PRADESH            | HYDERABAD      | 500004    | G00403         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| M            |                   | ARAVINDA     | M             |                   | SATYAM            | A-107 EXPRESS APTS INDIA   | ANDHRA PRADESH            | HYDERABAD      | 500004    | M01187         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| M            |                   | CHANDRAKANTI | M             |                   | GOPALKRISHN MURTH | 6-3-609/195/1,ANAN INDIA   | ANDHRA PRADESH            | HYDERABAD      | 500004    | M01188         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| M            | S                 | RAMAKRISHNA  | M             |                   | RANGA             | RAO                        | 6-1-68/3/A,SAIFABAI INDIA | ANDHRA PRADESH | HYDERABAD | 500004         | M01189                  | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| M            | S                 | RAMAKRISHNA  | M             |                   | RUSHYA            | RAO                        | 6-1-68/3/A,SAIFUBAI INDIA | ANDHRA PRADESH | HYDERABAD | 500004         | M01191                  | Amount for unclaimed an | 1710.00     | 05-SEP-2020 |
| P            |                   | RAMADEVI     | P             | V                 | RAO               | INTERCORPORATE FI INDIA    | ANDHRA PRADESH            | HYDERABAD      | 500004    | P00916         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| RAMI         | REDDY VENKAT      | REDDY        | R             | MALLA             | REDDY             | C/O D RAMA CHAND INDIA     | ANDHRA PRADESH            | HYDERABAD      | 500004    | R01171         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| TANGIRALA    |                   | UDAYALAKSHMI | T             | V                 | PRASAD            | 408,BRINDAVAN APT INDIA    | ANDHRA PRADESH            | HYDERABAD      | 500004    | T00198         | Amount for unclaimed an | 540.00                  | 05-SEP-2020 |             |
| T            | LALITA            | KUMARI       | T             | RAMA              | RAO               | 6-2-918/3,1ST FLOOR INDIA  | ANDHRA PRADESH            | HYDERABAD      | 500004    | T00199         | Amount for unclaimed an | 1080.00                 | 05-SEP-2020 |             |
| V            | S                 | JAGANNATHAN  | V             |                   | SWAMINATHAN       | 6-3-609/77,ANAND I INDIA   | ANDHRA PRADESH            | HYDERABAD      | 500004    | V00687         | Amount for unclaimed an | 9000.00                 | 05-SEP-2020 |             |
| VADLAMUDI    | HEMA SUNDAR       | RAO          | ACHUTA        |                   | RAO               | BANK OF BARODA,,6 INDIA    | ANDHRA PRADESH            | HYDERABAD      | 500004    | V00688         | Amount for unclaimed an | 1620.00                 | 05-SEP-2020 |             |
| K            |                   | SURYANARAYAN | ANJANEYULU    |                   | K                 | SREE PADMALAYA C INDIA     | ANDHRA PRADESH            | HYDERABAD      | 500004    | K00816         | Amount for unclaimed an | 18000.00                | 05-SEP-2020 |             |
| KAIPA        | SUDHAKAR          | REDDY        | DR            | K N               | REDDY             | H.NO.6-3-609/14/2A INDIA   | ANDHRA PRADESH            | HYDERABAD      | 500004    | K00818         | Amount for unclaimed an | 3240.00                 | 05-SEP-2020 |             |
| MUBASHEER    |                   | AHMED        | BASHEER       |                   | AHMED             | H NO 18-2-36/1/30 I INDIA  | ANDHRA PRADESH            | HYDERABAD      | 500005    | 12054500001494 | Amount for unclaimed an | 15.00                   | 05-SEP-2020 |             |
| RASHIQA      |                   | FARZANA      | MUBASHEER     |                   | AHMED             | H NO 18-2-36/1/30 I INDIA  | ANDHRA PRADESH            | HYDERABAD      | 500005    | 12054500001494 | Amount for unclaimed an | 15.00                   | 05-SEP-2020 |             |
| G            |                   | MANOHER      | G             |                   | CHENNAIAH         | H NO. 4-141/3 BALAI INDIA  | ANDHRA PRADESH            | HYDERABAD      | 500005    | G00115         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| A            | RAGHU RAMA        | BRAHMAN      | NARAYANA      |                   | MURTHY            | H NO A/4,D D COLOF INDIA   | ANDHRA PRADESH            | HYDERABAD      | 500007    | IN301549157060 | Amount for unclaimed an | 30000.00                | 05-SEP-2020 |             |
| M            |                   | RAMA         | M             |                   | SUDHGAKAR         | 7-33/3, SAIKRUPA,,N INDIA  | ANDHRA PRADESH            | HYDERABAD      | 500007    | M01213         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| HILAL        |                   | ANJUM        | ABDUL         |                   | MOTI              | 8-1-366/A/29, JANAI INDIA  | ANDHRA PRADESH            | HYDERABAD      | 500008    | H00355         | Amount for unclaimed an | 240.00                  | 05-SEP-2020 |             |
| MAHENOOR     | JABEEN            | KHAN         | SHUJATH       | ALI               | KHAN              | H NO 8-1-523/74,BRI INDIA  | ANDHRA PRADESH            | HYDERABAD      | 500008    | M01669         | Amount for unclaimed an | 60.00                   | 05-SEP-2020 |             |
| SHUJATH      | ALI               | KHAN         | MAHBOOB       | ALI               | KHAN              | H NO 8-1-523/74,BRI INDIA  | ANDHRA PRADESH            | HYDERABAD      | 500008    | S02878         | Amount for unclaimed an | 30.00                   | 05-SEP-2020 |             |
| SHABATH      | ALI               | KHAN         | SHUJATH       | ALI               | KHAN              | H NO 8-1-523/74,ST INDIA   | ANDHRA PRADESH            | HYDERABAD      | 500008    | S03101         | Amount for unclaimed an | 30.00                   | 05-SEP-2020 |             |
| SHUJATH      | ALI               | KHAN         | MAHBOOB       | ALI               | KHAN              | H.NO. 8-1-523/74, SI INDIA | ANDHRA PRADESH            | HYDERABAD      | 500008    | S03128         | Amount for unclaimed an | 30.00                   | 05-SEP-2020 |             |
| ZOHRA        | JABEER            | KHAN         | SHUJATH       | ALI               | KHAN              | H NO 8-1-523/74,BRI INDIA  | ANDHRA PRADESH            | HYDERABAD      | 500008    | Z00029         | Amount for unclaimed an | 30.00                   | 05-SEP-2020 |             |
| RAKESH       |                   | POOVADAN     | P             |                   | RAMACHANDRAN      | FLAT 201,K N YADAV INDIA   | ANDHRA PRADESH            | SECUNDERABAD   | 500009    | IN300394130911 | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| ARUNDHATHI   |                   | YELETI       | RAMBABU       |                   |                   | PLOT NO 47,KIRAN E INDIA   | ANDHRA PRADESH            | SECUNDERABAD   | 500009    | IN300476425839 | Amount for unclaimed an | 1500.00                 | 05-SEP-2020 |             |
| ADITI        |                   | SRIMAL       | ARAVIND       |                   | SRIMAL            | PLOT -10,WAHAB NA INDIA    | ANDHRA PRADESH            | SECUNDERABAD   | 500009    | A01127         | Amount for unclaimed an | 1620.00                 | 05-SEP-2020 |             |
| SUMAN        |                   | SRIVATSAVA   | K             | V                 | SRIVATSAVA        | PLOT NO.6,H.NO.3-4 INDIA   | ANDHRA PRADESH            | SECUNDERABAD   | 500009    | S02028         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| V            | ROJA              | RAMANI       | V             | S                 | RAVINDRA          | 48,NEW VASAVI NAC INDIA    | ANDHRA PRADESH            | SECUNDERABAD   | 500009    | V00689         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| V            | S                 | SAILENDRA    | V             | H PRASAD          | RAO               | PLOT NO 48,NEW VA INDIA    | ANDHRA PRADESH            | SECUNDERABAD   | 500009    | V00690         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| VENKATA      | LAKSHMI KUMAR     | VEEMURI      | UMAMAHESV RAO |                   | DEM               | H.NO.9-1-41/6, PLOT INDIA  | ANDHRA PRADESH            | SECUNDERABAD   | 500009    | V00731         | Amount for unclaimed an | 1110.00                 | 05-SEP-2020 |             |
| SINDHYA      |                   | CHANDRAN     | PREM          |                   | CHANDRAN          | FLAT NO.209,CHAAN INDIA    | ANDHRA PRADESH            | HYDERABAD      | 500010    | S02036         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| P            | H V SESA TALF SAI | SITA         |               |                   | RAMANJANEYULU     | H NO-8-7-114/2,OLD INDIA   | ANDHRA PRADESH            | HYDERABAD      | 500011    | IN302863100447 | Amount for unclaimed an | 30.00                   | 05-SEP-2020 |             |
| M            | V                 | RAMANA       | M             | V                 | RAMAMOHAN RAO     | PLOT NO.12, AKASH INDIA    | ANDHRA PRADESH            | HYDERABAD      | 500011    | M01195         | Amount for unclaimed an | 6000.00                 | 05-SEP-2020 |             |
| ANIL         | KUMAR             | BOHRA        | MOHANLAL      |                   | BOHRA             | C/O VIJAYAKUMAR R INDIA    | ANDHRA PRADESH            | HYDERABAD      | 500012    | A01114         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |

|              |               |                 |                |              |                            |                |           |        |                |                         |          |             |
|--------------|---------------|-----------------|----------------|--------------|----------------------------|----------------|-----------|--------|----------------|-------------------------|----------|-------------|
| MEGH         | MALAA         | DEVATA          | NARAYANA       | DEVATA       | 15-4-413,OSMANSH, INDIA    | ANDHRA PRADESH | HYDERABAD | 500012 | M01197         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| NAVAL        | KISHORE       | BAIAJ           | ORANMAL        | BAIAJ        | 15/7-256,BEGUM BA INDIA    | ANDHRA PRADESH | HYDERABAD | 500012 | N00651         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| PREMLATA     |               | SETHIA          | RAJENDRA KUMAR | SETHI        | SETHIA ENTERPRISES INDIA   | ANDHRA PRADESH | HYDERABAD | 500012 | P00925         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| KAMAL        | KISHORE       | B               | SATYANARAYAN   | B            | 15-7-430/1,BEGUM I INDIA   | ANDHRA PRADESH | HYDERABAD | 500012 | K00822         | Amount for unclaimed an | 18000.00 | 05-SEP-2020 |
| SURENDER     |               | B               | SATYANARAYAN   | B            | 15-7-430/1,BEGUM I INDIA   | ANDHRA PRADESH | HYDERABAD | 500012 | S02033         | Amount for unclaimed an | 30000.00 | 05-SEP-2020 |
| RAVIKUMAR    |               | POLISHETTY      | VENKATESHWARLU | P            | H NO 3/9 /22,SHARA INDIA   | ANDHRA PRADESH | HYDERABAD | 500013 | IN300513125395 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| N            | NARASIMHA     | SARMA           | N              | GOPAL        | 3 14 12,SRINIVASA P INDIA  | ANDHRA PRADESH | HYDERABAD | 500013 | IN301022202446 | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| ASHOK        | REDDY KASI    | REDDY           | GOPAL          | RADDY KASI   | RED                        | ANDHRA PRADESH | HYDERABAD | 500013 | A01118         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| K            |               | LAKSHMINARAY NA | NA             | NA           | 2-2-185/55/4A SOM, INDIA   | ANDHRA PRADESH | HYDERABAD | 500013 | K00825         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SRIRAMCHANI  | MURTHY        | KONDRU          | POTHA          | RAJU         | KONDRU                     | ANDHRA PRADESH | HYDERABAD | 500014 | IN300214148325 | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| CHOLLATI     |               | AKONDA          | KRISHNA        | MURTHY       | CHOLL                      | ANDHRA PRADESH | HYDERABAD | 500015 | IN300214121225 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| T            | BOBBY         | SUMANTH         | T              |              | SAMUEL                     | ANDHRA PRADESH | HYDERABAD | 500015 | IN301549143076 | Amount for unclaimed an | 1200.00  | 05-SEP-2020 |
| G            | S V           | KALYANI         | G              | S N NARASIMH | RAO                        | ANDHRA PRADESH | HYDERABAD | 500015 | G00405         | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| PRABHA       |               | JAIVANTH        | M              | JAIVANTH     | RAM                        | ANDHRA PRADESH | HYDERABAD | 500015 | P00917         | Amount for unclaimed an | 12000.00 | 05-SEP-2020 |
| NITESH       | KUMAR         | DARAK           | DAMODAR        | LAL          | DARAK                      | ANDHRA PRADESH | HYDERABAD | 500016 | 13017600002850 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| B            | PARTHA SARAD  | REDDY           | B              | SRINIVASA    | REDDY                      | ANDHRA PRADESH | HYDERABAD | 500016 | B00554         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| B            | R P           | SHARMA          | BHEEM          | LAL          | SHARMA                     | ANDHRA PRADESH | HYDERABAD | 500016 | B00555         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| B            | RAJA SEKHARA  | REDDY           | B              | VEERA        | REDDY                      | ANDHRA PRADESH | HYDERABAD | 500016 | B00556         | Amount for unclaimed an | 720.00   | 05-SEP-2020 |
| BIRU         |               | ASHOK           | B              |              | SATTAIAH                   | ANDHRA PRADESH | HYDERABAD | 500016 | B00558         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| BOLLA        | REDDY NARASA  | REDDY           | NIL            |              |                            | ANDHRA PRADESH | HYDERABAD | 500016 | B00559         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| CH           | SRI RAMI      | REDDY           | C              | VENKATA      | REDDY                      | ANDHRA PRADESH | HYDERABAD | 500016 | C00335         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| CHEEKATI     | RAMA          | KRISHNAIAH      | ASVATH         |              | RAM                        | ANDHRA PRADESH | HYDERABAD | 500016 | C00336         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| D            | J             | PRAKASH         | D              |              | VIDYANAND                  | ANDHRA PRADESH | HYDERABAD | 500016 | D00539         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| G            | KAMESWARA     | RAO             | KRISHNA        | G            | MURTHY                     | ANDHRA PRADESH | HYDERABAD | 500016 | G00120         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| G            |               | SAKUNTALA       | G              | ASHOK        | KUMAR                      | ANDHRA PRADESH | HYDERABAD | 500016 | G00409         | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| I            | SULDCHANA     | DEVI            | VIDYA          |              | SAGAR                      | ANDHRA PRADESH | HYDERABAD | 500016 | I00130         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| J            | PRABHAKARA    | RAO             | J              | SUBBA        | NAIDU                      | ANDHRA PRADESH | HYDERABAD | 500016 | J00128         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| J            | BHEEM         | PRASAD          | JAYAMANGAL     |              | SHARMA                     | ANDHRA PRADESH | HYDERABAD | 500016 | J00550         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| J            | M VIJAY       | KUMAR           | SUNDARAM       |              |                            | ANDHRA PRADESH | HYDERABAD | 500016 | J00551         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| KANAKAMEDALA |               | NEERAJA         | KANAKAMEDALAL  | VENKAT       |                            | ANDHRA PRADESH | HYDERABAD | 500016 | K00190         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| K            |               | SOMIAIAH        | K              | MATTIAIAH    | DRL UNIT II,7-1-27 I INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | K00192         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| K            |               | SURYANARAYAN    | K              | V            | CHALUMAIAH                 | ANDHRA PRADESH | HYDERABAD | 500016 | K00831         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| KALLURI      |               | SUGUNA          | KALLURI        | HANUMANTH/ R |                            | ANDHRA PRADESH | HYDERABAD | 500016 | K00833         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| KONDA        | NARSIMHA      | RAJU            | K              | KRISHNA      | RAJU                       | ANDHRA PRADESH | HYDERABAD | 500016 | K00836         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| KUMUD        |               | DHARIA          | PRAMOD         |              |                            | ANDHRA PRADESH | HYDERABAD | 500016 | K00841         | Amount for unclaimed an | 5580.00  | 05-SEP-2020 |
| K            | RAGHU         | KIRAN           | M              | S N          | KOLLURU                    | ANDHRA PRADESH | HYDERABAD | 500016 | K01611         | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| L            | P C           | RAO             | L              |              | MUSALAIAH                  | ANDHRA PRADESH | HYDERABAD | 500016 | L00202         | Amount for unclaimed an | 3240.00  | 05-SEP-2020 |
| M            | D             | ALWYN           | NIL            |              |                            | ANDHRA PRADESH | HYDERABAD | 500016 | M01203         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| M            | D             | ROBIN           | M              | T            | DAVID                      | ANDHRA PRADESH | HYDERABAD | 500016 | M01204         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| M            |               | KOMARAIAH       | M              |              | MALLAIAH                   | ANDHRA PRADESH | HYDERABAD | 500016 | M01205         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MADHI        | REDDY         | MURALI          | VENKATESWARA   | RAO          |                            | ANDHRA PRADESH | HYDERABAD | 500016 | M01208         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MD           |               | GHANI           | MD             | ISMAIL       |                            | ANDHRA PRADESH | HYDERABAD | 500016 | M01210         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| M            |               | RAJESWARI       | M              | S SARESWARA  | RAO                        | ANDHRA PRADESH | HYDERABAD | 500016 | M01211         | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| NIRAJ        | SINGH         | YADAV           | NIL            |              |                            | ANDHRA PRADESH | HYDERABAD | 500016 | N00655         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| O            | SIVANAGA      | RAJU            | O              | GAGA         | RAJU                       | ANDHRA PRADESH | HYDERABAD | 500016 | O00044         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| P            |               | MRUTYUMJAYA     | P              | SEETHA       | RAMANJANEYU                | ANDHRA PRADESH | HYDERABAD | 500016 | P00932         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PUTTA        | AMARA NATHA   | REDDY           | P              | RAMI         | REDDY                      | ANDHRA PRADESH | HYDERABAD | 500016 | P00934         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| REKANDAR     | VENKATA RAM/  | REDDY           | R              | PURUSHOTTAI  | REDDY                      | ANDHRA PRADESH | HYDERABAD | 500016 | R00330         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RAGI         | SRIDHAR       | REDDY           | KRISHNA        |              | REDDY                      | ANDHRA PRADESH | HYDERABAD | 500016 | R01179         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RUDRA        | RAJU RAMA     | RAJU            | RUDRA          | RAJU SURAPA  | RA                         | ANDHRA PRADESH | HYDERABAD | 500016 | R01182         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RAVELLA      | VEERA VENKAT, | KUMAR           | RAVELLA        | BHASKAR      | RAO                        | ANDHRA PRADESH | HYDERABAD | 500016 | R01184         | Amount for unclaimed an | 4500.00  | 05-SEP-2020 |
| S            |               | MALLAREDDY      | PRATAP         |              | REDDY                      | ANDHRA PRADESH | HYDERABAD | 500016 | S00556         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SRIKAKULAM   | KOTESWARA     | RAO             | GOPALA         | KRISHNA      | MURTH                      | ANDHRA PRADESH | HYDERABAD | 500016 | S00558         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| S            | K             | REDDY           | G              | G            | REDDY                      | ANDHRA PRADESH | HYDERABAD | 500016 | S02042         | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| S            | PRASHANT      | KUMAR           | S              |              | LAXMINARAYAN               | ANDHRA PRADESH | HYDERABAD | 500016 | S02100         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| T            |               | GIRIDHAR        | T              |              | DURGIAIAH                  | ANDHRA PRADESH | HYDERABAD | 500016 | T00204         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| TAMMA        | VENKATA RAMI  | REDDY           | T              | SUBBA        | REDDY                      | ANDHRA PRADESH | HYDERABAD | 500016 | T00207         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| VEMULA       | PALLI VENKATA | PADMA           | V              | N            | VENKATESHWARL              | ANDHRA PRADESH | HYDERABAD | 500016 | V00165         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| VARADA       |               | VENKATESWARI    | V              |              | KOTAIAH                    | ANDHRA PRADESH | HYDERABAD | 500016 | V00166         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| YALAVARTI    | RAVINDRA      | KUMAR           | Y              | MADHAVA      | RAO                        | ANDHRA PRADESH | HYDERABAD | 500016 | Y00083         | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| YARLAGADDA   |               | SUGUNA          | Y              | KOTESHWARA   | RAO                        | ANDHRA PRADESH | HYDERABAD | 500016 | Y00084         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| K            | SATISH        | REDDY           | K              | ANJI         | REDDY                      | ANDHRA PRADESH | HYDERABAD | 500016 | K00839         | Amount for unclaimed an | 7500.00  | 05-SEP-2020 |
| SRI          | MURALI K      | DIVI            | NA             | NA           | NA                         | ANDHRA PRADESH | HYDERABAD | 500016 | S02045         | Amount for unclaimed an | 26460.00 | 05-SEP-2020 |
| HIMA         | BINDU         | POTUNEEDI       | P              |              | RAJKUMAR                   | ANDHRA PRADESH | HYDERABAD | 500017 | H00357         | Amount for unclaimed an | 4500.00  | 05-SEP-2020 |
| SUJATHA      |               | A               | NA             | NA           | NA                         | ANDHRA PRADESH | HYDERABAD | 500017 | S02046         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| MURALI       | KRISHNA       | GONTU           | BABU           | RAO          | GONTU                      | ANDHRA PRADESH | HYDERABAD | 500018 | IN300513114337 | Amount for unclaimed an | 4575.00  | 05-SEP-2020 |

|                  |               |             |               |                          |                |                |              |                |                         |                         |             |             |
|------------------|---------------|-------------|---------------|--------------------------|----------------|----------------|--------------|----------------|-------------------------|-------------------------|-------------|-------------|
| TULASIRATNAM     | ROWTHU        | R           | SOMASEKHAR    | PLOT NO 312 D NO 1 INDIA | ANDHRA PRADESH | HYDERABAD      | 500018       | 12033200005882 | Amount for unclaimed an | 90.00                   | 05-SEP-2020 |             |
| SAROJINI         | DEVI          | KANUMILLI   | SUBBA         | RAO                      | ANDHRA PRADESH | HYDERABAD      | 500018       | 13014400000101 | Amount for unclaimed an | 60.00                   | 05-SEP-2020 |             |
| K                | SUKUMAR       | REDDY       | K             | APPI                     | REDDY          | ANDHRA PRADESH | HYDERABAD    | 500018         | IN301022202850          | Amount for unclaimed an | 750.00      | 05-SEP-2020 |
| SRINIVASA        | REDDY         | KOLLI       | K             | VENKATESWAI              | REDDY          | ANDHRA PRADESH | HYDERABAD    | 500018         | IN300476421772          | Amount for unclaimed an | 7200.00     | 05-SEP-2020 |
| BANDI            | VAMSI         | KRISHNA     | PARTHA        | SARATHI                  | REDDY          | ANDHRA PRADESH | HYDERABAD    | 500018         | 800222                  | Amount for unclaimed an | 1620.00     | 05-SEP-2020 |
| BANDI            | RAMESH        | REDDY       | B             | SRINIVASA                | REDDY          | ANDHRA PRADESH | HYDERABAD    | 500018         | 800553                  | Amount for unclaimed an | 2460.00     | 05-SEP-2020 |
| B                | RAMA KOTI     | REDDY       | B             | LAKSHMA                  | REDDY          | ANDHRA PRADESH | HYDERABAD    | 500018         | 800563                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| B                |               | KALADEVI    | B             | PARTHA SARAI             | RED            | ANDHRA PRADESH | HYDERABAD    | 500018         | 800584                  | Amount for unclaimed an | 4500.00     | 05-SEP-2020 |
| B                | SRINIVAS      | REDDY       | B             | RAGHUPATHY               | REDDY          | ANDHRA PRADESH | HYDERABAD    | 500018         | 800586                  | Amount for unclaimed an | 18000.00    | 05-SEP-2020 |
| B                | JAYARAMI      | REDDY       | B             | RAGHAVA                  | REDDY          | ANDHRA PRADESH | HYDERABAD    | 500018         | 800587                  | Amount for unclaimed an | 12000.00    | 05-SEP-2020 |
| B                | KRISHNA       | VENI        | B             | JAYARAMI                 | REDDY          | ANDHRA PRADESH | HYDERABAD    | 500018         | 800588                  | Amount for unclaimed an | 12000.00    | 05-SEP-2020 |
| GADI             |               | BAKKIREDDY  | SAIDA         |                          | REDDY          | ANDHRA PRADESH | HYDERABAD    | 500018         | G00411                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| JONNALA          |               | SAMBIREDDY  | J             | RAMI                     | REDDY          | ANDHRA PRADESH | HYDERABAD    | 500018         | J00576                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| K                | BALA GANGADI  | REDDY       | VENKATARAMI   |                          | REDDY          | ANDHRA PRADESH | HYDERABAD    | 500018         | K00829                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| K                | RAJASEKHAR    | REDDY       | K             | SIVA                     | REDDY          | ANDHRA PRADESH | HYDERABAD    | 500018         | K00851                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| LAYAQ            | ALI           | KHAN        | MOHIUDDIN     | ALI                      | KHAN           | ANDHRA PRADESH | HYDERABAD    | 500018         | L00203                  | Amount for unclaimed an | 1620.00     | 05-SEP-2020 |
| M                | NARASA        | RAJU        | M             | NAGA                     | RAJU           | ANDHRA PRADESH | HYDERABAD    | 500018         | M00311                  | Amount for unclaimed an | 3240.00     | 05-SEP-2020 |
| MUNTHA           | SREENIVASA    | RAO         | M             |                          | PANAKALU       | ANDHRA PRADESH | HYDERABAD    | 500018         | M01241                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| P                | VENKATESHWA   | RAO         | NA            | NA                       | NA             | ANDHRA PRADESH | HYDERABAD    | 500018         | P00938                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| SESHAGIRI        | RAO           | M           | NA            | NA                       | NA             | ANDHRA PRADESH | HYDERABAD    | 500018         | S00109                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| S                | T             | RAJAN       | R             | SREENIVASAN              |                | ANDHRA PRADESH | HYDERABAD    | 500018         | S02048                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| UDAYA            | SHANKAR       | KOLLI       | PARA          | K                        | RAMALINGAIAH   | ANDHRA PRADESH | HYDERABAD    | 500018         | U00168                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| VIJAYAKUMAR      |               | SWARGAM     | RAMA          | SASTRY                   | SARGAM         | ANDHRA PRADESH | HYDERABAD    | 500018         | V00695                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| S                | RAMAMOHAN     | RAO         | S             | CHANDRA SEK              | RA             | ANDHRA PRADESH | RANGAREDDY   | 500019         | IN301549172361          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| PATNAKUNI        | VENKATESWAR   | RAO         | P             | MOHAN                    | RAO            | ANDHRA PRADESH | RANGAREDDY   | 500019         | P01002                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| YESHWANTRA       | G             | KHANDEKAR   | NA            | NA                       | NA             | ANDHRA PRADESH | HYDERABAD    | 500020         | IN301022106453          | Amount for unclaimed an | 3000.00     | 05-SEP-2020 |
| KARTHIKENDERNATH |               | MALYALA     | DEVENDERNATH  |                          | MALYALA        | ANDHRA PRADESH | HYDERABAD    | 500020         | 12047200015524          | Amount for unclaimed an | 15.00       | 05-SEP-2020 |
| KASIREDDY        |               | HYMAVATHI   | KASIREDDY     | NARAYANA                 | R              | ANDHRA PRADESH | HYDERABAD    | 500020         | IN300394131283          | Amount for unclaimed an | 1620.00     | 05-SEP-2020 |
| S                |               | PRABHAKAR   | LATE          | N S                      | SUBRAMANIAM    | ANDHRA PRADESH | HYDERABAD    | 500020         | IN301022200117          | Amount for unclaimed an | 120.00      | 05-SEP-2020 |
| CHAVVAKULA       | SOBHA         | RANI        | CHAVVAKULA    |                          | RAMARAO        | ANDHRA PRADESH | HYDERABAD    | 500020         | C00342                  | Amount for unclaimed an | 900.00      | 05-SEP-2020 |
| RENU             |               | GUPTA       | ROOPKUMAR     |                          | GUPTA          | ANDHRA PRADESH | HYDERABAD    | 500020         | R01192                  | Amount for unclaimed an | 810.00      | 05-SEP-2020 |
| KOTLA            | VL            | JAYASIMHA   | MADHUSUDHANA  |                          | RAO            | ANDHRA PRADESH | HYDERABAD    | 500020         | K00199                  | Amount for unclaimed an | 900.00      | 05-SEP-2020 |
| SHEILA           |               | TAPADIA     |               |                          |                | ANDHRA PRADESH | HYDERABAD    | 500020         | S02052                  | Amount for unclaimed an | 9000.00     | 05-SEP-2020 |
| B                | VIJAYA        | LAXMI       | B             | LS RAMA                  | RAO            | ANDHRA PRADESH | SECUNDERABAD | 500025         | IN300394150333          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| G                | SAI           | KUMARI      | P             | UMA                      | SHANKAR        | ANDHRA PRADESH | SECUNDERABAD | 500025         | IN301022205836          | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| BHUVANAPALLI     |               | RANGANADHAM | B             |                          | RAMAIAH        | ANDHRA PRADESH | SECUNDERABAD | 500025         | 800567                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| M                | A             | PRASAD      | NA            | NA                       | NA             | ANDHRA PRADESH | SECUNDERABAD | 500025         | M01177                  | Amount for unclaimed an | 1860.00     | 05-SEP-2020 |
| RAGHUCHANDRA     |               | PARSA       | SITARAM       | RAO                      | PARSA          | ANDHRA PRADESH | HYDERABAD    | 500026         | IN300394103186          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| SASWATA          |               | NAG         | NA            | NA                       | NA             | ANDHRA PRADESH | HYDERABAD    | 500026         | IN301549160336          | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| A                | VIJAY         | KUMAR       | NA            | NA                       | NA             | ANDHRA PRADESH | HYDERABAD    | 500026         | A01137                  | Amount for unclaimed an | 2220.00     | 05-SEP-2020 |
| L                | C RAVI        | KANTH       | N             | C                        | LAXMINARAYANA  | ANDHRA PRADESH | HYDERABAD    | 500026         | L00206                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| L                | C UMA         | KANTH       | N             | C                        | LAXMINARAYANA  | ANDHRA PRADESH | HYDERABAD    | 500026         | L00207                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| SATISH           | M             | KOPPIKAR    | MOHAN         | P                        | KOPPIKAR       | ANDHRA PRADESH | HYDERABAD    | 500026         | S00562                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| SATYANARAYANA    |               | IRUKU       | ACHYUTA       |                          | RAO            | ANDHRA PRADESH | HYDERABAD    | 500026         | S02057                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| SITA             | DEVI          | RACHAPUDI   | R             | NAGESWARA                | RAO            | ANDHRA PRADESH | HYDERABAD    | 500026         | S02058                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| Y                | K B           | SURI        | LATE          | D P                      | SURI           | ANDHRA PRADESH | HYDERABAD    | 500026         | Y00089                  | Amount for unclaimed an | 1620.00     | 05-SEP-2020 |
| P                | GOPALA        | KRISHNA     | P             | ACHUTA RAM               | RAO            | ANDHRA PRADESH | HYDERABAD    | 500026         | P00945                  | Amount for unclaimed an | 18000.00    | 05-SEP-2020 |
| SHAILENDRA       | KUMAR         | CHOUDHURY   | NA            | NA                       | NA             | ANDHRA PRADESH | HYDERABAD    | 500027         | IN301022106663          | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| BINDIGANAVIL     | SHANTA        | SREENIVASAN | B             | L                        | SREENIVASAN    | ANDHRA PRADESH | HYDERABAD    | 500027         | 12039100000027          | Amount for unclaimed an | 750.00      | 05-SEP-2020 |
| B                |               | MALLIKARJUN | B             |                          | CHINNAIAH      | ANDHRA PRADESH | HYDERABAD    | 500027         | 800571                  | Amount for unclaimed an | 540.00      | 05-SEP-2020 |
| SATYANARAYA      | RAO           | PALLAPOTHU  | NA            | NA                       | NA             | ANDHRA PRADESH | HYDERABAD    | 500028         | IN301022135155          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| A                | SIVA RAMA     | PRASAD      | SATYANARAYANA |                          | MURTHY         | ANDHRA PRADESH | HYDERABAD    | 500028         | A01139                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| AYYANNA          |               | VINNAKOTA   |               |                          | V              | ANDHRA PRADESH | HYDERABAD    | 500028         | A01140                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| CHALLAPALLI      |               | SHANMUGAM   | NARASIMHA     |                          | RAO            | ANDHRA PRADESH | HYDERABAD    | 500028         | C00344                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| D                | SHYAMA        | RAO         | D             |                          | ESWARAIAH      | ANDHRA PRADESH | HYDERABAD    | 500028         | D00545                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| HUSSAIN          |               | SYED        | SYED          | BURAN                    | SAHER          | ANDHRA PRADESH | HYDERABAD    | 500028         | H00360                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| J                | H             | PRABHAKAR   |               | HANUMANTHARAO            |                | ANDHRA PRADESH | HYDERABAD    | 500028         | J00127                  | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| KANEEZE          | KULSUMA       | BEGUM       | M             | M A                      | SHAKER         | ANDHRA PRADESH | HYDERABAD    | 500028         | K00200                  | Amount for unclaimed an | 1620.00     | 05-SEP-2020 |
| REDDIVARI        | DEVENDRANAT   | REDDY       | R             | VENKATA                  | REDDY          | ANDHRA PRADESH | HYDERABAD    | 500028         | R01202                  | Amount for unclaimed an | 3000.00     | 05-SEP-2020 |
| S                | RAJA MALLA    | REDDY       | S             | VENKATA PAPI             | REDDY          | ANDHRA PRADESH | HYDERABAD    | 500028         | S02066                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| B                |               | SANDEEP     | B             | V                        | REDDY          | ANDHRA PRADESH | HYDERABAD    | 500028         | 800574                  | Amount for unclaimed an | 1080.00     | 05-SEP-2020 |
| VEDA             |               | MURTHY      |               | RAGHAVLOO                |                | ANDHRA PRADESH | HYDERABAD    | 500029         | IN30102213392           | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| ANANDA           | RAO           | MOLLETI     | GOVINDA       |                          | RAJUM          | ANDHRA PRADESH | HYDERABAD    | 500029         | IN300476409870          | Amount for unclaimed an | 15.00       | 05-SEP-2020 |
| AJAY             |               | GUPTA       | B             | K                        | GUPTA          | ANDHRA PRADESH | HYDERABAD    | 500029         | A01105                  | Amount for unclaimed an | 2400.00     | 05-SEP-2020 |
| A                | VIJAYA BHASKA | REDDY       | A             | VENKLATRAM               | REDDY          | ANDHRA PRADESH | HYDERABAD    | 500029         | A01144                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| ASHOK            |               | MULAJKER    | BHASKER       | RAO                      | MULAJKER       | ANDHRA PRADESH | HYDERABAD    | 500029         | A01458                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |



|              |              |              |              |              |              |                            |                |           |        |                |                         |          |             |
|--------------|--------------|--------------|--------------|--------------|--------------|----------------------------|----------------|-----------|--------|----------------|-------------------------|----------|-------------|
| CHANDLOOR    |              | SIVIAH       | RAJESHWAR    |              |              | SHIVA CONSULTANT, INDIA    | ANDHRA PRADESH | HYDERABAD | 500029 | C00347         | Amount for unclaimed an | 2400.00  | 05-SEP-2020 |
| DUSHYANT     |              | ANAND        | DR D L       | ANAND        |              | 5-9-48/4, BASHEER B INDIA  | ANDHRA PRADESH | HYDERABAD | 500029 | D00546         | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| FATHE        | CHAND        | JAIN         | BHIV RAJ     | JAIN         |              | C/O.NEHA AGENCIES INDIA    | ANDHRA PRADESH | HYDERABAD | 500029 | F00064         | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| K            |              | SRIHARI      | K            | SRIRANGAM    |              | 1-2-215/A, FLAT NO. INDIA  | ANDHRA PRADESH | HYDERABAD | 500029 | K00866         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| PRAKASH      | BHASKAR      | MUJUMDAR     | MAJUMDR      | K            |              | CANARA BANK SS(O) INDIA    | ANDHRA PRADESH | HYDERABAD | 500029 | P00949         | Amount for unclaimed an | 40320.00 | 05-SEP-2020 |
| P            | MADHUSUDHA   | RAO          | NARARSA      | REDDY        |              | 1-2-56/60,DOMALGI INDIA    | ANDHRA PRADESH | HYDERABAD | 500029 | P00950         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| P            |              | NAGARAI      | P            | SESHAPANI    |              | FLAT NO 203 AMEER INDIA    | ANDHRA PRADESH | HYDERABAD | 500029 | P00951         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RAM          |              | BHOOPAL      | DHARMARAJA   | GOPAL        |              | 3-6-375 2ND STREET INDIA   | ANDHRA PRADESH | HYDERABAD | 500029 | R01204         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| SIRAJ        |              | BEGUM        | NA NA        | NA           |              | 3-6-515/4 HIMAYAT INDIA    | ANDHRA PRADESH | HYDERABAD | 500029 | S00110         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| U            | LAXMI        | NARAYANA     | U            | CHANDRAIAH   |              | 3-5-167,SRI LAXMI RI INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | U00170         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| VUPPALA      | PRASHANT     | KUMAR        | V            | HARINATH     | RAO          | V HARINATH RAO,3-1 INDIA   | ANDHRA PRADESH | HYDERABAD | 500029 | V00705         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MOHANA       | MURALI       | SUGGULA      | PURNA        | CHANDRA      | RAO          | C/O AKSHAYA SHARE INDIA    | ANDHRA PRADESH | HYDERABAD | 500029 | M01221         | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| THAMMINENI   |              | ALIVELAMMA   | T            | RANGAIAH     |              | H.NO.1-2-303, GAGA INDIA   | ANDHRA PRADESH | HYDERABAD | 500029 | T00211         | Amount for unclaimed an | 18000.00 | 05-SEP-2020 |
| N            | LALITHA      | KUMAR        | N            | V S RANGA    | RAO          | 23/95 ASHOK NAGAI INDIA    | ANDHRA PRADESH | HYDERABAD | 500032 | N00666         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| VENKATA      | S            | SATTI        | SURREDDY     |              |              | 770 E ROAD NO 44, INDIA    | ANDHRA PRADESH | ADILABAD  | 500033 | IN301022203691 | Amount for unclaimed an | 12000.00 | 05-SEP-2020 |
| B            | PARTHA SARAD | REDDY        | B            | SRINIVASA    | REDDY        | PLOT NO 389 ROAI INDIA     | ANDHRA PRADESH | ADILABAD  | 500033 | IN301022210168 | Amount for unclaimed an | 5940.00  | 05-SEP-2020 |
| A            | CHAITANYA    | DEV          | A            | BHASKAR      | REDDY        | PLOT-48,ROAD-6,FIL INDIA   | ANDHRA PRADESH | ADILABAD  | 500033 | A01150         | Amount for unclaimed an | 810.00   | 05-SEP-2020 |
| T            |              | SREEDEVI     | NA NA        | NA NA        |              | PLOT NO 124,JOURN INDIA    | ANDHRA PRADESH | ADILABAD  | 500033 | T00214         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| G            |              | SYAMALA      | NA NA        | NA NA        |              | 145,ROAD NO 13,BA INDIA    | ANDHRA PRADESH | HYDERABAD | 500034 | IN300394102245 | Amount for unclaimed an | 24000.00 | 05-SEP-2020 |
| VALLABHANENI |              | SHILPA       | V            | GOPAL        | KRISHNA      | 501 MOUNT KAILASH INDIA    | ANDHRA PRADESH | HYDERABAD | 500034 | IN301151125956 | Amount for unclaimed an | 2670.00  | 05-SEP-2020 |
| SANGITA      |              | REDDY        | PRATAP       | C            | REDDY        | SRI SADAN,ROAD NC INDIA    | ANDHRA PRADESH | HYDERABAD | 500034 | IN301022202298 | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| A            |              | PARVATHI     | A            | MURALIKRISHN | RED          | 115, 'GREEN PARK',R INDIA  | ANDHRA PRADESH | HYDERABAD | 500034 | A00291         | Amount for unclaimed an | 32400.00 | 05-SEP-2020 |
| CHANDRIKA    | BHASKER      | REDDY        | A            | MOHAN        | REDDY        | PLOT NO. 48, ROAD I INDIA  | ANDHRA PRADESH | HYDERABAD | 500034 | A01152         | Amount for unclaimed an | 810.00   | 05-SEP-2020 |
| G            | DEVI         | KALE         | SIVASANKARA  | RAO          |              | 202, SAMTHA ENCLA INDIA    | ANDHRA PRADESH | HYDERABAD | 500034 | C00446         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| K            | VIKABHADRA   | RAMAIAH      | NA NA        | NA NA        |              | C/O DR.REDDY'S LAB INDIA   | ANDHRA PRADESH | HYDERABAD | 500034 | G00420         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| KOTESHWARA   | RAO          | K            | NA NA        | NA NA        |              | FLAT-81, SURYA TEJ INDIA   | ANDHRA PRADESH | HYDERABAD | 500034 | K00201         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| K            | JAYA         | LATHA        | LATE         | KONDA MADH R |              | C/O DR REDDY'S LAB INDIA   | ANDHRA PRADESH | HYDERABAD | 500034 | K00885         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| MANNEMALA    | RAMI         | REDDY        | M            | V            | REDDY        | 8-2-674/1, ROAD NO INDIA   | ANDHRA PRADESH | HYDERABAD | 500034 | K00889         | Amount for unclaimed an | 3240.00  | 05-SEP-2020 |
| M            |              | DEVADASAN    | NA NA        | NA NA        |              | 8-2-596/R, ROAD NO INDIA   | ANDHRA PRADESH | HYDERABAD | 500034 | M00314         | Amount for unclaimed an | 3240.00  | 05-SEP-2020 |
| N            | V S          | REDDY        | N S          | REDDY        |              | 1222 ROAD NO 36,JL INDIA   | ANDHRA PRADESH | HYDERABAD | 500034 | M01229         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PRATIMA      |              | REDDY        | N V S        | REDDY        |              | MARYADA' RD NO 1 INDIA     | ANDHRA PRADESH | HYDERABAD | 500034 | N00672         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| RAO          | NOOTAKI      | RENUKA       | VENKATESWARA | RAO          |              | 8-2-703/3 RD NO 12, INDIA  | ANDHRA PRADESH | HYDERABAD | 500034 | P00961         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| RAO          | NOOTAKI      | VENKATESHWAI | PRABHAKAR    |              |              | THE BELLSROAD NO INDIA     | ANDHRA PRADESH | HYDERABAD | 500034 | R01208         | Amount for unclaimed an | 24000.00 | 05-SEP-2020 |
| VITTAL       | KUMAR RAO    | KANDULA      | RAMESWAR     | RAO          |              | THE BELLS ROAD NO INDIA    | ANDHRA PRADESH | HYDERABAD | 500034 | R01209         | Amount for unclaimed an | 24000.00 | 05-SEP-2020 |
| Y            | LAKSHMI      | NARAYANA     | Y            | V SUBBA      | RAO          | PLOT 1287,ROAD NC INDIA    | ANDHRA PRADESH | HYDERABAD | 500034 | V00707         | Amount for unclaimed an | 48600.00 | 05-SEP-2020 |
| VIJAYA       | KUMAR        | K            | SANJEEVA     | RAO          | KATIKA       | 406, SARADA APARTI INDIA   | ANDHRA PRADESH | HYDERABAD | 500034 | Y00093         | Amount for unclaimed an | 12000.00 | 05-SEP-2020 |
| S            | S S          | RAKESH       | S            | UMA MAHESW   | RAO          | 1-5-43,KOTHA PET,N INDIA   | ANDHRA PRADESH | HYDERABAD | 500035 | 12038400002561 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| A            | RAMA         | RAO          | A            | P RAMA       | RAO          | PLOT NO 401 B,ROAI INDIA   | ANDHRA PRADESH | HYDERABAD | 500035 | IN300394130601 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| B            | UMA          | DEVI         | B            | SRINIVASA    | RAO          | 11-8-101/11,KRANTI INDIA   | ANDHRA PRADESH | HYDERABAD | 500035 | A01103         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| B            | UMA          | DEVI         | B            | SRINIVASA    | RAO          | 11-8-101/11,KRANTI INDIA   | ANDHRA PRADESH | HYDERABAD | 500035 | B00536         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| M            | SUBBA        | RAJU         | K            | VENKARA      | RAJU         | 11-8-101/11,KRANTI INDIA   | ANDHRA PRADESH | HYDERABAD | 500035 | B00537         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PILLA        | ATCHYUTA     | KUMARI       | P            | RAMACHANDP   | PRASAD       | 11-8-101/11,KRANTI INDIA   | ANDHRA PRADESH | HYDERABAD | 500035 | M01180         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RAMA         | RAO          | S            | S            | LONGA        | MURTHY       | PLOT NO.42 FLAT NC INDIA   | ANDHRA PRADESH | HYDERABAD | 500035 | P00966         | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| S            | RAMA         | RAO          | S            | RATNA        | RAO          | H NO.1-67/3//3,SIVA INDIA  | ANDHRA PRADESH | HYDERABAD | 500035 | R01181         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| YSR          | SAMBA SIVA   | PRASAD       | YSR          | KRISHNAYYA   |              | H.NO. 1-67/3/3,BAPI INDIA  | ANDHRA PRADESH | HYDERABAD | 500035 | S03130         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SIVVA        |              | PADMA        | SIVVA        | VENKATESHAM  |              | SITA RAMA NIVAS,C- INDIA   | ANDHRA PRADESH | HYDERABAD | 500035 | Y00094         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| KATTAMURI    |              | SHARADA      | SUBBA        | RAO          | KANCHARALA   | 16-2-738/4/5/44,S B INDIA  | ANDHRA PRADESH | HYDERABAD | 500036 | IN302863101463 | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| V            | SHARADA      | RAO          | V            | PURNA CHAN   | RAO          | 6 LAXMI NILAYAM NI INDIA   | ANDHRA PRADESH | HYDERABAD | 500036 | IN300214149916 | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| VUNNAVA      | PURNA CHANDI | RAO          | LATE         | V            | VENKATESWARA | 86,SBI OFFICERS COL INDIA  | ANDHRA PRADESH | HYDERABAD | 500036 | IN300394155857 | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| SHAIK        |              | SALMA        | S            | A            | RAHIMAN      | PLOT NO 86,SBI OFFI INDIA  | ANDHRA PRADESH | HYDERABAD | 500036 | IN300394155857 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| M            |              | DAYANAND     | M            |              | BALARAJ      | H NO 16 11 315/4,H/ INDIA  | ANDHRA PRADESH | HYDERABAD | 500036 | IN301022200882 | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| M            |              | KRISHNA      | K            | MOHAN        | REDDY        | H NO 16 11 18/19,S INDIA   | ANDHRA PRADESH | HYDERABAD | 500036 | IN301022204143 | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| P            | LAXMI        | NARSAIAH     | P            | GUTTAIAH     |              | PLOT N 178 SRIPURA INDIA   | ANDHRA PRADESH | HYDERABAD | 500036 | M01234         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SIVVA        |              | PADMA        | S            | VENKATESHAM  |              | PLOT NO.77,PRASHA INDIA    | ANDHRA PRADESH | HYDERABAD | 500036 | P00970         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| SAIBABA      |              | GHANTA       | NA NA        | NA NA        |              | 16-2-738/4/5/44,SBI INDIA  | ANDHRA PRADESH | HYDERABAD | 500036 | S00571         | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| MEENAKSHI    |              | KEJRIWAL     | RAMPRAKASH   | KEJRIWAL     |              | C/O C-22 8 BLOCKS,I INDIA  | ANDHRA PRADESH | HYDERABAD | 500036 | S02082         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MINAKSHEE    |              | KEJRIWAL     | RAMPRAKASH   | KEJRIWAL     |              | C/O PRABAL RESINS I INDIA  | ANDHRA PRADESH | HYDERABAD | 500037 | M01235         | Amount for unclaimed an | 1920.00  | 05-SEP-2020 |
| SHOBHA       | KUMARI       | MYNENI       | M            | VENKATA      | RATNAM       | C/O PRABAL RESINS I INDIA  | ANDHRA PRADESH | HYDERABAD | 500037 | M01236         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| NARESH       | JAIN         | KOCHETA      | SANMUKH      | CHAND        | JAIN         | VIJAI ELECTRICALS LI INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | S02084         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| NAGAGEETHA   |              | GOPARAJU     | RAMA         | KRISHNA      | RAO          | HNO 16-2-701/9/3/1 INDIA   | ANDHRA PRADESH | HYDERABAD | 500038 | 12010600013823 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| SURESH       | KUMAR        | YEMURI       | VENKATESW    | RAO          | DEM          | FLAT NO 301,SHANTI INDIA   | ANDHRA PRADESH | HYDERABAD | 500038 | 12013500000092 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MUNNANGI     | PICHI        | REDDY        | M            | VENKATA      | REDDY        | 46/A BALAJI RESIDEN INDIA  | ANDHRA PRADESH | HYDERABAD | 500038 | IN300214128920 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| ANURADHA     |              | NALLAPATI    | N            | V            | RATTAIAH     | PLOT NO 207 H NO 8 INDIA   | ANDHRA PRADESH | HYDERABAD | 500038 | IN300476412040 | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| A            | VENKATA      | REDDY        | A            | P R K        | REDDY        | F-19,MADHURANAG. INDIA     | ANDHRA PRADESH | HYDERABAD | 500038 | A00296         | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| A            | SRINIVASA    | RAJU         | ANJANEYA     | RAJU         |              | FLAT NO 204, DIVYA INDIA   | ANDHRA PRADESH | HYDERABAD | 500038 | A01159         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
|              |              |              |              |              |              | H.NO.72A, VENGALA INDIA    | ANDHRA PRADESH | HYDERABAD | 500038 | A01161         | Amount for unclaimed an | 3240.00  | 05-SEP-2020 |

|               |               |             |          |               |                |                    |                      |                |                |            |        |                         |                         |             |             |
|---------------|---------------|-------------|----------|---------------|----------------|--------------------|----------------------|----------------|----------------|------------|--------|-------------------------|-------------------------|-------------|-------------|
| BH            | JANARDHANA    | REDDY       | BH       | VENKATA       | REDDY          | PLOT NO D-72,MADH  | INDIA                | ANDHRA PRADESH | HYDERABAD      | 500038     | B00589 | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| D             | MOHAN         | RAO         | D        |               | LINGAIAH       | MADHURANAGAR C     | INDIA                | ANDHRA PRADESH | HYDERABAD      | 500038     | D00555 | Amount for unclaimed an | 150.00                  | 05-SEP-2020 |             |
| DESI          | REDDY KESAVA  | REDDY       | D        | NARAYANA      | REDDY          | B-109, MADHURA N   | INDIA                | ANDHRA PRADESH | HYDERABAD      | 500038     | D00556 | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| D             | VIJAYA        | LAKSHMI     | D        | V             | BALAVARDHANAR  | B-28 MADHURA NAC   | INDIA                | ANDHRA PRADESH | HYDERABAD      | 500038     | D00558 | Amount for unclaimed an | 2160.00                 | 05-SEP-2020 |             |
| DIVVELA       | HARI          | SRINIVAS    |          |               | RAMAKRISHNAYYA | 7-1-621,A-210,SR   | INDIA                | ANDHRA PRADESH | HYDERABAD      | 500038     | D00559 | Amount for unclaimed an | 60.00                   | 05-SEP-2020 |             |
| G             | MADAN MOHA    | REDDY       | G        | GOPI          | REDDY          | 29/A 301,VENGALA   | INDIA                | ANDHRA PRADESH | HYDERABAD      | 500038     | G00422 | Amount for unclaimed an | 1200.00                 | 05-SEP-2020 |             |
| G             | V             | RAMAKRISHNA | G        | SAMBASIVA     | RAO            | A-42 MADHURA NAC   | INDIA                | ANDHRA PRADESH | HYDERABAD      | 500038     | G00425 | Amount for unclaimed an | 1200.00                 | 05-SEP-2020 |             |
| JOLETY        | KALYANA       | SUDHIR      | T        | GOPALA KRISH  | MUR            | C/O A V NARSA RED  | INDIA                | ANDHRA PRADESH | HYDERABAD      | 500038     | J00562 | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| KESARI        | RAMI          | REDDY       |          | SATYANARAYANA | REDDY          | 27-D,MADHURANAG    | INDIA                | ANDHRA PRADESH | HYDERABAD      | 500038     | K00895 | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| KIDAMBI       | VENKATA       | SRIDHAR     |          | SESHACHARYULU | KIDAMB         | PLOT NO 50 SRINIVA | INDIA                | ANDHRA PRADESH | HYDERABAD      | 500038     | K00896 | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| LALITHA       | MURALI        | DHARAN      | T        | K MURALIDHA   | NA             | PLOT-56,FLAT-102,S | INDIA                | ANDHRA PRADESH | HYDERABAD      | 500038     | L00038 | Amount for unclaimed an | 2700.00                 | 05-SEP-2020 |             |
| M             | SRINIVAS      | KUMAR       |          | SESHI         |                | REDDY              | H N 62/A MIGH,VENI   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500038 | M01238                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| M             | V SASIDHAR    | REDDY       | M        | V SIVARAMA    | REDDY          | 8-3-168/20/32 NEAR | INDIA                | ANDHRA PRADESH | HYDERABAD      | 500038     | M01239 | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| MEKA          | NARASIMHA     | RAO         |          | RAMA          | MOHAN          | RAO                | PLOT NO 924 VIKAS    | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500038 | M01240                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| M             | N             | NARAHARI    | M        | L NARASIMHA   | MURTHY         |                    | FLAT NO:204, PLOT ?  | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500038 | M01362                  | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| N             | ANURADHA      | N           | V        | RATTAIAH      |                |                    | C/O.N.V. RATTAIAH,J  | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500038 | N00195                  | Amount for unclaimed an | 4860.00     | 05-SEP-2020 |
| NAGALLA       | SRINIVASU     | RAMA        |          | KOTESWARA     | RAO            |                    | 68-C,S R NAGAR,HYD   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500038 | N00677                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| PRESINGU      | KISHORE       | KRISHNA     | P        | VASUDEVA      | RAO            |                    | E-58,MADHURANAG      | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500038 | P00972                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| SOWNDARYA     |               | KAYAM       | K        | SANKAR        | REDDY          |                    | FLAT NO:104, 55/3 R  | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500038 | S02155                  | Amount for unclaimed an | 3000.00     | 05-SEP-2020 |
| V             | GIRISH        | CHAND       | V        | BASAVESWAR    | RAO            |                    | C/O R V RAO PLOT N   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500038 | V00714                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| VUDAGA        | NARSIMHA      | RAO         | V        | KOTAIAH       |                |                    | FLAT NO 102 S 5 APP  | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500038 | V00715                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| V             | SRI           | HARI        | KRISHNA  |               | MURTY          |                    | SAI SADAN APTS,F-4I  | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500038 | V00718                  | Amount for unclaimed an | 2220.00     | 05-SEP-2020 |
| D             | R             | SAILAJA     | NA       | NA            | NA             |                    | 100/2RT,,SANJEEVA    | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500038 | D00560                  | Amount for unclaimed an | 3240.00     | 05-SEP-2020 |
| K             |               | PRABHAKAR   | K        |               | CHITTHIAH      |                    | S/O K CHITTHIAH SRT  | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500038 | K00894                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| K             | A V M         | PARAMESWARI | K        | SRI           | KRISHNA        |                    | 22/A,FIRST FLOOR,VI  | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500038 | K00899                  | Amount for unclaimed an | 3240.00     | 05-SEP-2020 |
| ANURADHA      |               | SHARMA      | NA       | NA            | NA             |                    | PLOT NO 127, H.NO.   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500039 | 12017500000883          | Amount for unclaimed an | 195.00      | 05-SEP-2020 |
| T             | M V           | PRASANNA    |          | POCHIAIAH     |                |                    | H NO 8 15/3,HEMAN    | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500039 | IN301022212815          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| PRAVEENA      |               | TATINENI    | T        | S             | RAO            |                    | 90, SRI RAGHAVENDI   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500039 | P00976                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| T             | SRINIVASA     | RAO         | NA       | NA            | NA             |                    | PLOT -90, SRI RAGHA  | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500039 | T00201                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| NADELLA       | BHARATHI      | DEVI        | N        | PAPA          | RAO            |                    | 10-94,VINAYAKA NAI   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500042 | N00199                  | Amount for unclaimed an | 540.00      | 05-SEP-2020 |
| R             |               | SUBHASHINI  | R        | VENKATESWAI   | RAO            |                    | SOBHANA DIAGNOSTI    | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500042 | R01218                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| B             |               | LAKSHMI     | B        | V SUBBA       | RAO            |                    | H NO 1 8 700/21,3R   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500044 | IN301022201336          | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| RAMA          | RAO           | RACHALA     | R        | VENKAT        | RAO            |                    | 2 2 1144/27/1,FLAT   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500044 | IN301022201980          | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| A             |               | NALINI      | NA       | NA            | NA             |                    | FLAT NO 10 MANOH     | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500044 | A01162                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| D             |               | MANI        | D        |               | KRISHNA        |                    | 2-2-1137/5/7,NEW V   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500044 | D00561                  | Amount for unclaimed an | 1080.00     | 05-SEP-2020 |
| M             |               | PRABHU      | M        | V             | SASTRY         |                    | A-8,PRASANTH NAGI    | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500044 | M01243                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| M             | B SURYA PRAKA | RAO         | LATE     | M B GANGDH    | R              |                    | FLAT NO:105, BLOCK   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500044 | M01755                  | Amount for unclaimed an | 12000.00    | 05-SEP-2020 |
| NITHYA        |               | VENKATRAMAN | V        |               | VENKATRAMAN    |                    | 2-2-1105/10-A,,TILAI | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500044 | N00200                  | Amount for unclaimed an | 810.00      | 05-SEP-2020 |
| SUJATHA       |               | SRINIVAS    | SRINIVAS |               |                |                    | PLOT NO-124,,LALIT   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500044 | S02093                  | Amount for unclaimed an | 4500.00     | 05-SEP-2020 |
| ARUMALLA      | MAHESWARA     | REDDY       | ARUMALLA | NAGI          | REDDY          |                    | PLOT NO 39 PRAGAT    | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500045 | A01165                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| JAKKAM        | SRINIVASA     | RAO         | J        |               | VEERABADHRUM   |                    | C/O SARITHA NURSIT   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500045 | J00564                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| MIDIDODDI     |               | RAVINDHAR   | M        |               | PURUSHOTTAM    |                    | C/O M PANDU, H NO    | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500045 | M01245                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| NAGIREDDY     |               | TIYAGURA    | NA       | NA            | NA             |                    | QRTR NO 135B,AG S    | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500045 | N00682                  | Amount for unclaimed an | 1800.00     | 05-SEP-2020 |
| S             |               | DHARMENDER  | D        | SATYANARAYA   | LAL            |                    | H NO 8-3-231/A/381   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500045 | S00572                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| T             |               | HYMAVATHI   | NAGI     |               | REDDY          |                    | QUARTER NO.B/135,    | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500045 | T00218                  | Amount for unclaimed an | 1380.00     | 05-SEP-2020 |
| TUPILI        |               | MYTHREYE    | NA       | NA            | NA             |                    | F I A SRI SAI NILAYA | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500045 | T00219                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| V             | JHANSI RANI   | BAI         | S        | VIJAYA KUMAR  | LAL            |                    | H NO 8-3-231/A/381   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500045 | V00176                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| BUTCHIAIAH    |               | BODRABOINA  | NARSAIAH |               | BODRABOINA     |                    | H NO. 8-3-228/1, D   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500045 | B00592                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| T             |               | PRABHAVATHI | T        | V             | GOPAL          |                    | C.O T V GOPAL, SR P  | INDIA          | ANDHRA PRADESH | RANGAREDDY | 500046 | T00220                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| CHANDRA       | SEKHARA REDD  | BATTULA     | B        | GOPI          | REDDY          |                    | FLAT NO-304 ROHIT    | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500047 | IN300394114521          | Amount for unclaimed an | 30.00       | 05-SEP-2020 |
| BASAVAIAH     |               | GUTTA       | NA       | NA            | NA             |                    | 24-147/17 EAST ANA   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500047 | B00593                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| N             | C KRISHNA     | MOHAN       | N        | C ANANTHA     | CHAR           |                    | 24-88/11/5 EAST AN   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500047 | N00683                  | Amount for unclaimed an | 1200.00     | 05-SEP-2020 |
| R             | SATISH        | KUMAR       | R        |               | GNANESHWAR     |                    | FLAT-102, NAVYA AP   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500047 | R00338                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| R             |               | SAROJA      | D        | R             | MOORTHY        |                    | PLOT NO.225, OPP:H   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500047 | R01221                  | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| SIDDANTHAM    |               | RAMESH      | PAPA     | RAO           | S              |                    | R NO. 4, H NO. 18-12 | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500047 | S00573                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| VENKAT        |               | PARAMESHWAR | LATE     |               | VENKACHALAM    |                    | A-3, KRISHNA GERI A  | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500047 | V00691                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| YADLA         | KONDA         | REDDY       | Y        | ROSI          | REDDY          |                    | 48/14,IDA RAMI RED   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500047 | Y00098                  | Amount for unclaimed an | 6480.00     | 05-SEP-2020 |
| A             |               | TEJASWI     | A        |               | VENKATESHWARL  |                    | 1-7-145/C/13,BAKAR   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500048 | A00299                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| A             | R             | PRATAP      | A        |               | VENKATESHWARL  |                    | 1-7-145/C/2,BAKARA   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500048 | A00300                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| HEMA          |               | PAMUJOLA    | GOPALRAO |               | PAMUJILA       |                    | E W S II 56 PARSIGUT | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500048 | H00370                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| K             | M             | PATEL       | M        | H             | PATEL          |                    | 1-4-938/6,BAKARAM    | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500048 | K00207                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| K             | M             | PATEL       | M        | H             | PATEL          |                    | 1-4-938/6,BAKARAM    | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500048 | K00208                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| K             | M             | PATEL       | M        | H             | PATEL          |                    | 1-4-938/6,BAKARAM    | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500048 | K00209                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| KOMLA         |               |             | RAMESH   |               |                |                    | 1-7-145/C/10,BAKAR   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500048 | K00214                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| KHALIDA       |               | NIZAMI      | JAVID    |               | HAI            |                    | H NO 1 5 368,MUSHI   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500048 | K00909                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| PHANIRAJKUMAR |               | YACHAMANENI | RAMA     | RAO           | YACHAMANENI    |                    | C/O P GOPAL RAO EV   | INDIA          | ANDHRA PRADESH | HYDERABAD  | 500048 | P00979                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |

|               |               |              |               |             |           |                             |                |              |        |                |                         |          |             |
|---------------|---------------|--------------|---------------|-------------|-----------|-----------------------------|----------------|--------------|--------|----------------|-------------------------|----------|-------------|
| RAMESHWARLAL  |               |              | BALKISHAN     |             |           | 1-7-145/C,BAKARAM INDIA     | ANDHRA PRADESH | HYDERABAD    | 500048 | R00339         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RAJU          |               |              | RAMESH        |             |           | 1-7-145/C/6,BAKARA INDIA    | ANDHRA PRADESH | HYDERABAD    | 500048 | R00340         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| VANDANA       |               |              | VIRJI         |             |           | 1-7-145/C/8,BAKARA INDIA    | ANDHRA PRADESH | HYDERABAD    | 500048 | V00179         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| MEKA          | SEETHA        | RAMAIAH      | DASARADHA     | RAMAIAH     | ME        | FLAT NO-140 BLOCK- INDIA    | ANDHRA PRADESH | HYDERABAD    | 500049 | IN302863102811 | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| ARIPIRALA     |               | HYMAVATHI    | VENKATA       | SUBBAIAH    | MAN       | FLAT NO 302 SRI SAI INDIA   | ANDHRA PRADESH | HYDERABAD    | 500049 | 13019300014347 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| VALLABHANENI  | KOTESWARA     | RAO          | RAMAIAH       |             |           | PLOT NO 280,ALLWY INDIA     | ANDHRA PRADESH | RR           | 500050 | IN300183108238 | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| KANKIPATI     | GOURI SANKAR  | RAO          | VENKATACHALAM |             |           | PLOT NO 166,JAYAPAI INDIA   | ANDHRA PRADESH | RR           | 500050 | IN301022213185 | Amount for unclaimed an | 9600.00  | 05-SEP-2020 |
| GOTTUMUKKA    | RAMESH        | BABU         | SATYANARAYANA | RAJU        |           | 335,BLOCK-D,SAI KRI INDIA   | ANDHRA PRADESH | RR           | 500050 | G00127         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SHIV          | SHANKARAPPA   | ULLAGADDI    | BHEEMAPPA     | ULLAGADI    |           | H.NO-18-8-278/11/A INDIA    | ANDHRA PRADESH | HYDERABAD    | 500053 | S02097         | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| SRINIVASA     | RAO           | SARIDE       | S             | S PRAKASA   | RAO       | CHEMINOR DRUGS L INDIA      | ANDHRA PRADESH | HYDERABAD    | 500055 | S00575         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| VENKAT        | REDDY         | MAREDDY      | NARAYAN       | REDDY       |           | PLOT NO.38,TEACHE INDIA     | ANDHRA PRADESH | SECUNDERABAD | 500056 | V00753         | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| G             | SHYAM         | SUNDER       | C             | S RAMA      | RAO       | B-68/F-1, P.S, NAGAI INDIA  | ANDHRA PRADESH | HYDERABAD    | 500057 | G00437         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| SANTOSH       | KUMARI        | GUPTA        | RAMESHCHANDRA | GUPTA       |           | 10-3-580 (79/3RT),V INDIA   | ANDHRA PRADESH | HYDERABAD    | 500057 | S02096         | Amount for unclaimed an | 9000.00  | 05-SEP-2020 |
| ANURADHA      |               | ARIKAPALLI   | V             | S N MOORTHY | ARIKAP    | F3 MEGHA APTS,VIN INDIA     | ANDHRA PRADESH | ADILABAD     | 500059 | IN301022200381 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| CHEEKATIMALLA |               | VENKATESHWAI | CH            | BASWALINGAM |           | 17-132, KAMALA NA INDIA     | ANDHRA PRADESH | ADILABAD     | 500060 | 12013500000384 | Amount for unclaimed an | 1800.00  | 05-SEP-2020 |
| KROTHAPALLI   |               | MALLIK       | NARASIMHA     | MURTHY      |           | H NO 1/9/113,KUSHY INDIA    | ANDHRA PRADESH | HYDERABAD    | 500062 | IN300214113143 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| BHARATH       | KUMAR         | S            | PRABHAKARA    | RAO         |           | FLAT.NO.202,,CHAITI INDIA   | ANDHRA PRADESH | HYDERABAD    | 500062 | 12035000003502 | Amount for unclaimed an | 90.00    | 05-SEP-2020 |
| KESHETTI      |               | SARITHA      | KISHAN        | KESHETTI    |           | PLOT NO S2 FLAT NC INDIA    | ANDHRA PRADESH | HYDERABAD    | 500062 | IN300513186114 | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| KALESWARA     | RAO           | MADHYAHNAPL  | M             | C           | RAO       | LIG/B128,DR AS RAO INDIA    | ANDHRA PRADESH | HYDERABAD    | 500062 | IN300476427602 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| ANKAMMA       |               | ATTOTI       | SINGAIAH      | ATTOTI      |           | 672, WOOD AVENUE INDIA      | ANDHRA PRADESH | HYDERABAD    | 500062 | A02032         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| G             | LAKSHMI PHAN  | KUMARI       | V             | NAGESWARA   | RAO       | PLOT NO. 159,PRAGI INDIA    | ANDHRA PRADESH | HYDERABAD    | 500062 | G00128         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| GULLAPALLI    | VENKATARAMA   | NAGESH       | SURYA         | KRISHNA     | RAO       | FLAT NO:G 4, ADITYA INDIA   | ANDHRA PRADESH | HYDERABAD    | 500062 | G00461         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| K             | MOHAN         | REDDY        | BAL           | REDDY       |           | 1-9-294,KUSAI GUDA INDIA    | ANDHRA PRADESH | HYDERABAD    | 500062 | K00911         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| N             | MALLIKARJUNA  | RAO          | N             | N           | RAO       | M I G B-67,DR AS RAI INDIA  | ANDHRA PRADESH | HYDERABAD    | 500062 | N00685         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| N             | M K           | RAO          | N             | N           | RAO       | MIG A-67,DR.A.S.RAI INDIA   | ANDHRA PRADESH | HYDERABAD    | 500062 | N00686         | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| S             |               | SRINIVASAN   | S             | SUBRAMANIAN |           | PLOT NO.5,ASHOK M INDIA     | ANDHRA PRADESH | HYDERABAD    | 500062 | S02077         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| NEMI          |               | CHAND        | SRI           | MOHAN       | LAL       | 5-9-22/5,ADARSH N INDIA     | ANDHRA PRADESH | HYDERABAD    | 500063 | N00652         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RAJENDRA      |               | KUMAR        | BABULAL       |             |           | 5-9-22/5,ADARSH N INDIA     | ANDHRA PRADESH | HYDERABAD    | 500063 | R01174         | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| M             | NASEER        | AHMED        | M             | VASUDDIN    |           | PLOT NO. 341,SRINIV INDIA   | ANDHRA PRADESH | HYDERABAD    | 500070 | M00320         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| N             | UMA           | MAHESHWAR    | SIDDNAIAH     |             |           | PLOT NO.78 ROAD N INDIA     | ANDHRA PRADESH | HYDERABAD    | 500070 | N00979         | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| BUDDA         | RAJU SATYANAI | RAJU         | APPALA        | RAJU        |           | BLOCK 15/FLAT 2,VTI INDIA   | ANDHRA PRADESH | HYDERABAD    | 500072 | IN300394131755 | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| Y             | O             | RAMAKRISHNA  | SITARAMAIAH   |             |           | HIG-235,3RD ROAD,J INDIA    | ANDHRA PRADESH | HYDERABAD    | 500072 | IN300394144172 | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| G             | NAGA SIRISHA  | DEVI         | SRIHARI       | RAJU        |           | FLAT 205 MIG II 827/ INDIA  | ANDHRA PRADESH | HYDERABAD    | 500072 | IN301549180532 | Amount for unclaimed an | 90.00    | 05-SEP-2020 |
| VENKATA       | REDDY         | ALLA         | NAGI          | REDDY       |           | PLOT NO 157,VIVEK INDIA     | ANDHRA PRADESH | HYDERABAD    | 500072 | IN301022201712 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SHANKER       |               | GUNDA        | SREESAILAM    |             |           | FLAT NO T3 SRUJAN INDIA     | ANDHRA PRADESH | HYDERABAD    | 500072 | IN300476408392 | Amount for unclaimed an | 45.00    | 05-SEP-2020 |
| BADRI         | VISHWANATHA   | NARAYANAN    |               | RAMASWAMY   |           | FLAT NO 805 BLOCK INDIA     | ANDHRA PRADESH | HYDERABAD    | 500072 | IN300476412124 | Amount for unclaimed an | 13650.00 | 05-SEP-2020 |
| ALLA          | RAMA MOHAN    | REDDY        | A             | APPI        | REDDY     | PLOT NO. 748,VIVEK INDIA    | ANDHRA PRADESH | HYDERABAD    | 500072 | A01200         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| BIONAPALLY    | YADAGIRI      | RAO          | LAKSHMA       | RAO         |           | H NO 6-2/265,KUKATI INDIA   | ANDHRA PRADESH | HYDERABAD    | 500072 | B00600         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| BANDI         | VEER          | REDDY        | B             | KOTI        | REDDY     | PLOT NO.170/7 VIVE INDIA    | ANDHRA PRADESH | HYDERABAD    | 500072 | B00617         | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| CHAVALI       | RAVINDRA      | NATH         | VISHWANATHAM  |             |           | HNO. 775,,BHAGAT S INDIA    | ANDHRA PRADESH | HYDERABAD    | 500072 | C00359         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| G             | CHINNIKRISHNA | REDDY        | G             | NARAYANA    | REDDY     | H NO.235,VASANTH S INDIA    | ANDHRA PRADESH | HYDERABAD    | 500072 | G00440         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| GUDDI         | BANDI         | RAMESH       | G             | NARAYANA    | REDDY     | PLOT NO 358,VIVEK INDIA     | ANDHRA PRADESH | HYDERABAD    | 500072 | G00442         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| G             | LAKSHMI       | PRASAD       | C             | SUNDRAM     |           | H NO :92/2,,L I G H T INDIA | ANDHRA PRADESH | HYDERABAD    | 500072 | G00443         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| G             | NARASIMHA     | REDDY        | G             | PULLA       | REDDY     | PLOT NO:1396, ANAI INDIA    | ANDHRA PRADESH | HYDERABAD    | 500072 | G00454         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| I             | BHASHA        | MANI         | NA            | NA          | NA        | FLAT-505, PLOT- 37/ INDIA   | ANDHRA PRADESH | HYDERABAD    | 500072 | I00131         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| KAMBHAM       | RAMALINGA     | REDDY        | KAMBHAM       | PEDDA       | MALLA     | MIG - 461,,MYTRIVIH INDIA   | ANDHRA PRADESH | HYDERABAD    | 500072 | K00189         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| KANDALA       |               | NARAHARI     | K             | PURUSHOTTAI | CHARY     | PLOT NO. 827,BHAGI INDIA    | ANDHRA PRADESH | HYDERABAD    | 500072 | K00950         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| LALITHA       |               | MALPANI      | SURYA         | PRAKASH     | MALPAN    | HIG-70, PHASE-IX,,KL INDIA  | ANDHRA PRADESH | HYDERABAD    | 500072 | L00195         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| M             | KISHORE       | KUMAR        | LAXMINARSAIAH |             |           | L I G -34,DHARMA RE INDIA   | ANDHRA PRADESH | HYDERABAD    | 500072 | M00322         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| M             | KRISHNA       | KUMARI       | NA            | NA          | NA        | PLOT NO:874,VIVEK INDIA     | ANDHRA PRADESH | HYDERABAD    | 500072 | M01212         | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| NELAKURTI     | SIVA          | SUBBARAO     | N             | NARAYANA    |           | FLAT-505, PLOT 37/4 INDIA   | ANDHRA PRADESH | HYDERABAD    | 500072 | N00702         | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| NEKKANTI      |               | SESHAGIRI    | SATYANARAYANA | NEKKAN      |           | PLOT NO.1128, PRAC INDIA    | ANDHRA PRADESH | HYDERABAD    | 500072 | N00731         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PAMULAPATI    | VENKATA SRINI | REDDY        | BIKSHA        | REDDY       |           | LIG - 25,DHARMA RE INDIA    | ANDHRA PRADESH | HYDERABAD    | 500072 | P00986         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SURESH        |               | NEDUNURI     | N             | SUBBA       | RAO       | 302, VENKATADRI TC INDIA    | ANDHRA PRADESH | HYDERABAD    | 500072 | S02050         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SALAPAKA      |               | PADMA        | S             | LINGA       | MURTHY    | MIG 28/3,,IV PHASE, I INDIA | ANDHRA PRADESH | HYDERABAD    | 500072 | S02059         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| S             |               | ESWARAIAH    | S             | CHINA       | POTHULURU | LIG-110, DHARMARE INDIA     | ANDHRA PRADESH | HYDERABAD    | 500072 | S02065         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| S             |               | MUHAMMED     | SAITHALI      | SV          |           | FLAT NO:305, SRINID INDIA   | ANDHRA PRADESH | HYDERABAD    | 500072 | S02596         | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| T             | VENKATA       | REDDY        | T             | RAM         | REDDY     | PLOT NO:494,,HMT T INDIA    | ANDHRA PRADESH | HYDERABAD    | 500072 | T00206         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| TENNETI       | PALESWARA     | SARMA        | SATYANARAYANA |             |           | FLAT NO.512, BLOCK INDIA    | ANDHRA PRADESH | HYDERABAD    | 500072 | T00210         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MUKUND        | SHANTANU      | CHAUDHARI    | MUKUND        | GOPINATH    | CHAU      | H NO 6-3-853/1,F NC INDIA   | ANDHRA PRADESH | HYDERABAD    | 500073 | 12010600003251 | Amount for unclaimed an | 210.00   | 05-SEP-2020 |
| A             | CHANDRA SEKH  | RAO          | A             | SUBBA       | RAO       | FLAT NO 306,SANALI INDIA    | ANDHRA PRADESH | HYDERABAD    | 500073 | A01171         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| B             |               | LAKSHMI      | B             | PYDA        | RAJU      | BANDARU BHAWAN, INDIA       | ANDHRA PRADESH | HYDERABAD    | 500073 | B00602         | Amount for unclaimed an | 2700.00  | 05-SEP-2020 |
| G             | M V S S       | SUBRAHMANYA  | G             | SURYANARAY  | MUR       | H.NO.8-3-976/50,,SH INDIA   | ANDHRA PRADESH | HYDERABAD    | 500073 | G00427         | Amount for unclaimed an | 270.00   | 05-SEP-2020 |
| R             |               | BHARATHI     | RAMESH        | RENATI      |           | 319, SANALI HEAVEN INDIA    | ANDHRA PRADESH | HYDERABAD    | 500073 | R01278         | Amount for unclaimed an | 1200.00  | 05-SEP-2020 |
| TIRUMALARAO   |               | PINNAMANENI  | P             | S K KUTUMBA | RAO       | 8-3-224-118,YOUSUI INDIA    | ANDHRA PRADESH | HYDERABAD    | 500073 | T00225         | Amount for unclaimed an | 2100.00  | 05-SEP-2020 |
| VADLAMANI     |               | HARIKIRAN    | V             | UMAMAHESW   | RAO       | 501, POOJA PRIDE AI INDIA   | ANDHRA PRADESH | HYDERABAD    | 500073 | V00732         | Amount for unclaimed an | 12000.00 | 05-SEP-2020 |

|                                |                    |                 |                         |             |              |                                                     |                |            |                       |                         |                       |
|--------------------------------|--------------------|-----------------|-------------------------|-------------|--------------|-----------------------------------------------------|----------------|------------|-----------------------|-------------------------|-----------------------|
| NARENDER V                     | REDDY S S N MURTHY | BOLLU ADHIKARLA | B A                     | ANANTH V    | REDDY RAMANA | C/O SAI BABA KIRAN, INDIA 3-4-106/E-201,MAY I INDIA | ANDHRA PRADESH | HYDERABAD  | 500074 13014400000101 | Amount for unclaimed an | 60.00 05-SEP-2020     |
| ROYYPALLY S                    |                    | MALATHI LALITHA | BABBURU LAKSHMI         | NARA        |              | H.NO.1-4-27/72/1, I5 INDIA                          | ANDHRA PRADESH | HYDERABAD  | 500076 V00771         | Amount for unclaimed an | 300.00 05-SEP-2020    |
| KEESARAVEER, BRAHMANAND, REDDY |                    |                 | VENKATESHWARLU          |             |              | C/O SRI SAI ASSOCU INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500080 R01229         | Amount for unclaimed an | 270.00 05-SEP-2020    |
| ARUN CHANDRA KARMAKAR          |                    |                 | K SANKARA               | REDDY       |              | B-403,SRI BALAJI IND INDIA                          | ANDHRA PRADESH | HYDERABAD  | 500080 S02107         | Amount for unclaimed an | 60.00 05-SEP-2020     |
| BAKTHAVATCH PRAKASH            |                    |                 | LATE MANIK CHAND K      |             |              | FLAT NO 203 SWEET INDIA                             | ANDHRA PRADESH | HYDERABAD  | 500080 K00919         | Amount for unclaimed an | 1080.00 05-SEP-2020   |
| PRIYA                          |                    |                 | BAKTHAVATCHALAM         |             |              | WATERS INDIA PVT I INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500081 IN301022213185 | Amount for unclaimed an | 75.00 05-SEP-2020     |
| DASARI                         |                    |                 | ATUL                    | SINGH       |              | IJ 19 ERRAMANJIL C INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500082 IN301022208988 | Amount for unclaimed an | 150.00 05-SEP-2020    |
| MAHENDER CHAND                 |                    |                 | RAMAKRISHNA             | DASARI      |              | FLAT NO 12, SOMAV INDIA                             | ANDHRA PRADESH | HYDERABAD  | 500082 D00565         | Amount for unclaimed an | 300.00 05-SEP-2020    |
| PRAGATHI SHARE AND STC LTD     |                    |                 | UMED CHAND              | BHANDARI    |              | 6-3-1092/93, A BLOC INDIA                           | ANDHRA PRADESH | HYDERABAD  | 500082 M01818         | Amount for unclaimed an | 3000.00 05-SEP-2020   |
| CH                             |                    |                 | NA NA                   | NA          |              | 6-3-569/1,DCL CHAN INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500082 P00989         | Amount for unclaimed an | 4320.00 05-SEP-2020   |
| RANGA REDDY                    |                    |                 | RAMOJI                  | RAO         |              | MARGADARSI FINAN INDIA                              | ANDHRA PRADESH | HYDERABAD  | 500082 C00360         | Amount for unclaimed an | 6000.00 05-SEP-2020   |
| GIREESH DATTATRAYA             |                    |                 | N DAMODHER              | REDDY       |              | APT# 204, FORTUNE INDIA                             | ANDHRA PRADESH | RANGAREDDY | 500084 R01183         | Amount for unclaimed an | 1260.00 05-SEP-2020   |
| B PURUSHOTHAN REDDY            |                    |                 | DATTATRAY KALYAN        | RAO         |              | FLAT NO 304 ROHITH INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500085 13019300019730 | Amount for unclaimed an | 4350.00 05-SEP-2020   |
| P RUCKMINI ARCHANA             |                    |                 | LATE B SHIVA            | REDDY       |              | PLOT NO-8,H NO-5-9 INDIA                            | ANDHRA PRADESH | RANGAREDDY | 500087 IN300394137850 | Amount for unclaimed an | 300.00 05-SEP-2020    |
| PEDDIREDDY                     |                    |                 | SANKA RA                | PRASAD      |              | FLAT NO 401,SAI RES INDIA                           | ANDHRA PRADESH | HYDERABAD  | 500089 IN301022213334 | Amount for unclaimed an | 300.00 05-SEP-2020    |
| K DURGA REDDY                  |                    |                 | THRIMURTHULLU           | MARAPUR     |              | P NO 182 RD NO 7 R INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500090 12038100001752 | Amount for unclaimed an | 45.00 05-SEP-2020     |
| V L SHANTAKUM/ RAO             |                    |                 | NARSIMHA                | REDDY       |              | FLAT NO.101, PLOT I INDIA                           | ANDHRA PRADESH | HYDERABAD  | 500094 K00968         | Amount for unclaimed an | 600.00 05-SEP-2020    |
| VANKAMAMIE RADHAKRISHNA        |                    |                 | V V N                   | RAO         |              | 34-119, BHARANI CO INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500094 V00727         | Amount for unclaimed an | 1860.00 05-SEP-2020   |
| ROOPESH K SHAH                 |                    |                 | NARAYANAMURTY           |             |              | PLOT NO.369,DEFEN INDIA                             | ANDHRA PRADESH | HYDERABAD  | 500094 V00728         | Amount for unclaimed an | 3840.00 05-SEP-2020   |
| M SANKAR REDDY                 |                    |                 | LATE KK                 | SHAH        |              | 4-4-341/B MADHUV, INDIA                             | ANDHRA PRADESH | ADILABAD   | 500095 R01597         | Amount for unclaimed an | 2160.00 05-SEP-2020   |
| BANK OF MADURA LTD             |                    |                 | MNALLAPA                | REDDY       |              | 1-88/A2 TARA NAGA INDIA                             | ANDHRA PRADESH | HYDERABAD  | 500133 M01251         | Amount for unclaimed an | 300.00 05-SEP-2020    |
| BADRIVISHAL MINESH             |                    |                 | NA NA                   | NA          |              | 5 1 836/1 K J MARKE INDIA                           | ANDHRA PRADESH | HYDERABAD  | 500195 IN301022200547 | Amount for unclaimed an | 540.00 05-SEP-2020    |
| PRAMOD AGARWAL                 |                    |                 | NA NA                   | NA          |              | H NO 4-5-46,SULTAN INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500195 B00605         | Amount for unclaimed an | 600.00 05-SEP-2020    |
| RAMESH CHAND                   |                    |                 | HARIDAS P               | JHAVERI     |              | 4-4-454,SULTAN BAZ INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500195 M01252         | Amount for unclaimed an | 300.00 05-SEP-2020    |
| SARAL PHATAK                   |                    |                 | R A                     | AGARWAL     |              | 4-1-885,TILAK ROAD, INDIA                           | ANDHRA PRADESH | HYDERABAD  | 500195 P00991         | Amount for unclaimed an | 60.00 05-SEP-2020     |
| ROOPESH K SHAH                 |                    |                 | BHAGWANDAS              | SONI        |              | C/O DAMODHAR LAI INDIA                              | ANDHRA PRADESH | HYDERABAD  | 500195 R01234         | Amount for unclaimed an | 60.00 05-SEP-2020     |
| MOHSIN SIDDESHWAR VENKATESHAM  |                    |                 | PHATAK                  |             |              | C/O G L PHATAK,5-2- INDIA                           | ANDHRA PRADESH | HYDERABAD  | 500195 S02113         | Amount for unclaimed an | 60.00 05-SEP-2020     |
| CHATTI KRISHNA BAYAMMA         |                    |                 | K K                     | SHAH        |              | SHAH & CO.,4-4-341, INDIA                           | ANDHRA PRADESH | HYDERABAD  | 500195 R01232         | Amount for unclaimed an | 48480.00 05-SEP-2020  |
| M VENKATESWARA RAO             |                    |                 | SAYEED                  | UDDIN       |              | 21-4-159,CHOTI SAR, INDIA                           | ANDHRA PRADESH | HYDERABAD  | 500264 M01258         | Amount for unclaimed an | 810.00 05-SEP-2020    |
| A SAILABALA                    |                    |                 | THOTAIAH                | PINNA       |              | 20-3-88,SANAM,GAL INDIA                             | ANDHRA PRADESH | HYDERABAD  | 500264 S02115         | Amount for unclaimed an | 150.00 05-SEP-2020    |
| B RAVI KANTH                   |                    |                 | NARAYANA                |             |              | 13-5-41/23/3,P O KU INDIA                           | ANDHRA PRADESH | HYDERABAD  | 500267 V00184         | Amount for unclaimed an | 900.00 05-SEP-2020    |
| BOLLU SATYA SAINI              |                    |                 | CHATTI BHIMA            | RAO         |              | C/O.C.BHIMA RAO,F,INDIA                             | ANDHRA PRADESH | HYDERABAD  | 500361 C00363         | Amount for unclaimed an | 600.00 05-SEP-2020    |
| KAUSAR SHAJI                   |                    |                 | D K                     | KUMARASWAMY |              | 12-10-416/A,5 B H IS INDIA                          | ANDHRA PRADESH | HYDERABAD  | 500361 M00327         | Amount for unclaimed an | 30.00 05-SEP-2020     |
| LAXMI PRASAD DAL               |                    |                 | A V V RAGHAVA           | RAO         |              | C/O LACMOR INVEST INDIA                             | ANDHRA PRADESH | HYDERABAD  | 500380 A01179         | Amount for unclaimed an | 300.00 05-SEP-2020    |
| R JAGDISH KUMAR                |                    |                 | B H                     | RAO         |              | 6-6-430/12A,GANDH INDIA                             | ANDHRA PRADESH | HYDERABAD  | 500380 B00608         | Amount for unclaimed an | 600.00 05-SEP-2020    |
| SAILA BALA AKELA               |                    |                 | B V                     | BASKAR      |              | 1-1-650/22 S B I COI INDIA                          | ANDHRA PRADESH | HYDERABAD  | 500380 B00609         | Amount for unclaimed an | 600.00 05-SEP-2020    |
| MADHUSUDANARAO                 |                    |                 | SHAJI SHAIJUDDIN        |             |              | 1-4-879/53,GANMDI INDIA                             | ANDHRA PRADESH | HYDERABAD  | 500380 K00927         | Amount for unclaimed an | 150.00 05-SEP-2020    |
| NALINI BAKTHAVATSAL Y          |                    |                 | CHANDJI                 |             |              | 1-1-770/1,GANDHI N INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500380 L00219         | Amount for unclaimed an | 600.00 05-SEP-2020    |
| RANGANATH PRASAD GURRAM        |                    |                 | SREERAMULOO             |             |              | 1-4-27/71/187 PADN INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500380 R01235         | Amount for unclaimed an | 300.00 05-SEP-2020    |
| A SURYANARAYAI SURESH          |                    |                 | C/O LACMOR INVT.C INDIA |             |              | H.NO. 10-3-311/5/2/ INDIA                           | ANDHRA PRADESH | HYDERABAD  | 500380 S02118         | Amount for unclaimed an | 600.00 05-SEP-2020    |
| BANA SHANKARI B KULKARNI       |                    |                 | BANDLA CHENCHIAIH       | BANDLA      |              | AGRO PUMPSETS AN INDIA                              | ANDHRA PRADESH | HYDERABAD  | 500457 M01259         | Amount for unclaimed an | 300.00 05-SEP-2020    |
| KADASANI SURESH PAPI           |                    |                 | BAKTHAVATSAL            |             |              | HOUSE NO 235/2RT, INDIA                             | ANDHRA PRADESH | HYDERABAD  | 500457 N00694         | Amount for unclaimed an | 300.00 05-SEP-2020    |
| K VIJAYA LAKSHMI               |                    |                 | G KONAIAH               |             |              | 6-3-927 D RAJBHAVI INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500457 R01236         | Amount for unclaimed an | 600.00 05-SEP-2020    |
| K SESHU NAGI                   |                    |                 | A KAMESHWAR/ RAO        |             |              | 108 SAGAR APTS,6-3 INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500482 A01181         | Amount for unclaimed an | 300.00 05-SEP-2020    |
| RAGHUPATRUNI V                 |                    |                 | NA NA                   | NA          |              | 108 SAGAR APTS,6-3 INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500482 B00838         | Amount for unclaimed an | 3000.00 05-SEP-2020   |
| VIJAYA SHANKARAN               |                    |                 | K J                     | REDDY       |              | 108 SAGAR APTS,6-3 INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500482 K00931         | Amount for unclaimed an | 3000.00 05-SEP-2020   |
| Y SATYADEV Y                   |                    |                 | K RAMAKOTI              |             |              | 108 SAGAR APTS,6-3 INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500482 K00933         | Amount for unclaimed an | 240.00 05-SEP-2020    |
| CHETNA M                       |                    |                 | PROF K NAGI             | REDDY       |              | 4, SHILPA APARTMENT INDIA                           | ANDHRA PRADESH | HYDERABAD  | 500482 K00935         | Amount for unclaimed an | 1620.00 05-SEP-2020   |
| MAINAK J                       |                    |                 | R                       | REDDY       |              | C/O RAMAKRISHNA I INDIA                             | ANDHRA PRADESH | HYDERABAD  | 500482 R01237         | Amount for unclaimed an | 60.00 05-SEP-2020     |
| PARVATALA PRADEEP              |                    |                 | NA NA                   | NA          |              | 123 AMRUTHA VILIE, INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500482 V00734         | Amount for unclaimed an | 900.00 05-SEP-2020    |
| DAVAGARI                       |                    |                 | SHANKAVRAN              |             |              | 6-3-563/P SHYAM AF INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500482 V00735         | Amount for unclaimed an | 300.00 05-SEP-2020    |
| GITA                           |                    |                 | Y SUBBA                 | RAO         |              | 6-3-927D RAJBHAVA INDIA                             | ANDHRA PRADESH | HYDERABAD  | 500482 Y00099         | Amount for unclaimed an | 300.00 05-SEP-2020    |
| G J                            |                    |                 | M J                     | PAREKH      |              | FLAT NO.112, PHASE INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500482 C00366         | Amount for unclaimed an | 108000.00 05-SEP-2020 |
| I J                            |                    |                 | PAREKH J                | R           |              | FLAT NO.112, PHASE INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500482 M01262         | Amount for unclaimed an | 6000.00 05-SEP-2020   |
| P V N MANI                     |                    |                 | PAREKH J                | R           |              | FLAT NO.112, PHASE INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500512 P00993         | Amount for unclaimed an | 300.00 05-SEP-2020    |
| V V N RAO                      |                    |                 | KUMAR P                 | BABAIAH     |              | H NO 14-11-454/55 I INDIA                           | ANDHRA PRADESH | HYDERABAD  | 500593 D00566         | Amount for unclaimed an | 300.00 05-SEP-2020    |
| Y MURALIDHAR                   |                    |                 | PADMAREDDY              | NA NA       |              | W/O D MUTYAL RED INDIA                              | ANDHRA PRADESH | HYDERABAD  | 500593 G00449         | Amount for unclaimed an | 3000.00 05-SEP-2020   |
| RAMAMOCHAN                     |                    |                 | G RAJAMOULY             |             |              | C/O G RAJA MOULY, INDIA                             | ANDHRA PRADESH | HYDERABAD  | 500594 G00450         | Amount for unclaimed an | 300.00 05-SEP-2020    |
|                                |                    |                 | ANEJA I                 | J           |              | E-18, SAINIKPURI,,SE INDIA                          | ANDHRA PRADESH | HYDERABAD  | 500594 G00451         | Amount for unclaimed an | 300.00 05-SEP-2020    |
|                                |                    |                 | MADDOULETY              | MADDOULETY  |              | 34-62,V.V.PURAM,,S INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500594 I00134         | Amount for unclaimed an | 540.00 05-SEP-2020    |
|                                |                    |                 | ANEJA BHAGMAL           |             |              | E-18, SAINIKPURI,,SE INDIA                          | ANDHRA PRADESH | HYDERABAD  | 500594 J00574         | Amount for unclaimed an | 300.00 05-SEP-2020    |
|                                |                    |                 | ANEJA I                 | J           |              | E-18, SAINIKPURI,,SE INDIA                          | ANDHRA PRADESH | HYDERABAD  | 500594 P00995         | Amount for unclaimed an | 3000.00 05-SEP-2020   |
|                                |                    |                 | MANI P                  | S           |              | PLOT NO.15, PREM N INDIA                            | ANDHRA PRADESH | HYDERABAD  | 500594 V00736         | Amount for unclaimed an | 2820.00 05-SEP-2020   |
|                                |                    |                 | RAO SITARAMA            |             |              | 34/119 SANTHASAD INDIA                              | ANDHRA PRADESH | HYDERABAD  | 500594 Y00100         | Amount for unclaimed an | 300.00 05-SEP-2020    |
|                                |                    |                 | VARMA Y                 | SOMESHWAR   |              | E-18, SAINIKPURI,,SE INDIA                          | ANDHRA PRADESH | HYDERABAD  | 500659 R01239         | Amount for unclaimed an | 900.00 05-SEP-2020    |
|                                |                    |                 | POTTURI P               | S R         |              | PRASANT 13 VINAYA INDIA                             | ANDHRA PRADESH | HYDERABAD  |                       |                         |                       |

|               |              |              |                 |               |                          |                              |                |             |        |                |                         |         |             |
|---------------|--------------|--------------|-----------------|---------------|--------------------------|------------------------------|----------------|-------------|--------|----------------|-------------------------|---------|-------------|
| V             |              | ANNAPURNA    | V               | S R           | KIRTY                    | H NO 17-1-383/15 F- INDIA    | ANDHRA PRADESH | HYDERABAD   | 500659 | V00738         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| V             | S R          | KIRTY        | V               | S PRABHAKAR   | RAO                      | H NO 8-17-1-383/15 INDIA     | ANDHRA PRADESH | HYDERABAD   | 500659 | V00739         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| A             | MAMATHA      | GOUD         | A               | KRISHNAIAH    | GOUD                     | H NO 12-34/1, P&T C INDIA    | ANDHRA PRADESH | HYDERABAD   | 500660 | A01182         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| B             |              | DEVASAHAYAM  | B               | DEVA          | DOSS                     | H NO 11-68, PRAGATI INDIA    | ANDHRA PRADESH | HYDERABAD   | 500660 | B00611         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| B             |              | DAMAYANTHI   | B               |               | SUBRAMANYAM              | PLOT NO 57 ROAD 6 INDIA      | ANDHRA PRADESH | HYDERABAD   | 500660 | B00612         | Amount for unclaimed an | 1200.00 | 05-SEP-2020 |
| K             | V RAMAKRISHN | REDDY        | NA              | NA            | R K SHARE CONSULT, INDIA |                              | ANDHRA PRADESH | HYDERABAD   | 500660 | K00938         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| M             | SATYANARAYAN | REDDY        | M               | ACHI          | REDDY                    | H NO 16-112 SRI KR I INDIA   | ANDHRA PRADESH | HYDERABAD   | 500660 | M01265         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| RAMAKURU      | NARASIMHA    | PRASAD       | R               | CHANDRA SEK   | RAO                      | 17-7/3 1ST LANE, SRII INDIA  | ANDHRA PRADESH | HYDERABAD   | 500660 | R01242         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| K             | LAKSHMI      | REDDY        | K               | APPI          | REDDY                    | PLOT NO 14A, PHASE INDIA     | ANDHRA PRADESH | HYDERABAD   | 500661 | K00939         | Amount for unclaimed an | 3240.00 | 05-SEP-2020 |
| KADASANI      | SRINIVAS     | REDDY        | COLONEL         | P R           | KADASANI                 | B 28 RUKMANIPURI I INDIA     | ANDHRA PRADESH | HYDERABAD   | 500762 | K00940         | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| PULLA         | REDDY        | KADASANI     | P               | K             | REDDY                    | B 28 RUKMANIPURI I INDIA     | ANDHRA PRADESH | HYDERABAD   | 500762 | P00998         | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| NIMMAGADDI    | MALLUKHARJUN | RAO          | APPA            |               | RAO                      | MIG B-54, DR. A S RA INDIA   | ANDHRA PRADESH | HYDERABAD   | 500762 | N00698         | Amount for unclaimed an | 3000.00 | 05-SEP-2020 |
| LAKSHMANA     | MURTHY NAIDU | CH           | VENKANNA        |               |                          | H NO 5-90/5, CHINTA INDIA    | ANDHRA PRADESH |             | 500854 | L00220         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| Y             |              | NAGARATNAM   | KOTESWARA       |               | RAO                      | H NO 48-148/1 GANI INDIA     | ANDHRA PRADESH |             | 500854 | Y00101         | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| VENKATESWAR   | RAO          | BOYAPATI     | SUBBA           | RAO           | BOYAPATI                 | C/O CHEMINOR DRU INDIA       | ANDHRA PRADESH |             | 500854 | V00741         | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| G             | SATYANARAYAN | G            | RAMAIAH         | DASARADHA     | RAMAIAH                  | C/O CHEMINOR DRU INDIA       | ANDHRA PRADESH | HYDERABAD   | 500855 | G00133         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| KANTAM        | SOMI         | REDDY        | POTHI           | REDDY         | KANTHAM                  | CHEMINOR DRUGS I INDIA       | ANDHRA PRADESH | HYDERABAD   | 500855 | K00221         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| K             |              | SAHADEVA     | K               |               | TIMMAIAH                 | C/O CHEMINOR DRU INDIA       | ANDHRA PRADESH | HYDERABAD   | 500855 | K00943         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| KALLAM        | NARAPA       | REDDY        | K               | RAMA KOTI     | REDDY                    | C/O CHEMINOR DRU INDIA       | ANDHRA PRADESH | HYDERABAD   | 500855 | K00944         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| KODURI        |              | BALAJI       | SANTHAIAH       |               |                          | QA EXECUTIVE, DR. F INDIA    | ANDHRA PRADESH | HYDERABAD   | 500855 | K00945         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| KOLLI         | SANJEEVA     | REDDY        | K               | RAMI          | REDDY                    | C/O CHEMINOR DRU INDIA       | ANDHRA PRADESH | HYDERABAD   | 500855 | K00946         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| N             | V L NARAYANA | RAJU         | N               | GOPALA        | RAJU                     | C/O CHEMINOR DRU INDIA       | ANDHRA PRADESH | HYDERABAD   | 500855 | N00700         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| NANDIMANDAN   | RAMANA       | RAJU         | N               | V SUBBA       | RAJU                     | VOGEL LABS P LTD PI INDIA    | ANDHRA PRADESH | HYDERABAD   | 500855 | N00701         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| S             | GHOSH        | ROY          | SUBODH          | GOSH          | ROY                      | D-16 PHASE I, J D A JE INDIA | ANDHRA PRADESH | HYDERABAD   | 500855 | S02127         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| VALLABHANEN   | SRI          | HARI         | V               | KRISHNA       | MURTHY                   | C/O CHEMINOR DRU INDIA       | ANDHRA PRADESH | HYDERABAD   | 500855 | V00743         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| B             |              | SHANTA       | B               |               | PRABHAKAR                | C/O STANGEN IMMUN INDIA      | ANDHRA PRADESH | HYDERABAD   | 500855 | B00613         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| C             |              | MANNIAMMA    | G               | C             | PENTIAH                  | C/O STAGEN IMMUN INDIA       | ANDHRA PRADESH | HYDERABAD   | 500855 | C00369         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| AKELLA        |              | PARVATISEM   | KRISHNA         |               | MURTHY                   | BALAJI NAGAR, KUKA INDIA     | ANDHRA PRADESH | HYDERABAD   | 500872 | A01187         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| B             | SUDHAKAR     | REDDY        | B               | RAMI          | REDDY                    | E W S 253 K P H B CC INDIA   | ANDHRA PRADESH | HYDERABAD   | 500872 | B00615         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| C             |              | SAILOO       | C               |               | CHANDRAIAH               | C/O N LAKSHMI NAR INDIA      | ANDHRA PRADESH | HYDERABAD   | 500872 | C00370         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| I             | V RAMANA     | RAJU         | A               | RAMA          | RAJU                     | L I G H 13/5 K P H B I INDIA | ANDHRA PRADESH | HYDERABAD   | 500872 | I00035         | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| K             |              | RANGANAIKAM  | K               | DASARATHA     | RAMAIAH                  | A1/56 H M T IIIRD VE INDIA   | ANDHRA PRADESH | HYDERABAD   | 500872 | K00948         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| K             |              | SUBRAMANYAN  | K               |               | VENKATESHWARU            | FLAT NO 201 RAJ AP INDIA     | ANDHRA PRADESH | HYDERABAD   | 500872 | K00949         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| KANKIPATI     | GOURI SANKAR | RAO          | VENKATA         |               | CHALAM                   | 5-33 CHAITANYANAC INDIA      | ANDHRA PRADESH | HYDERABAD   | 500872 | K00951         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| KARRI         | RAMA         | REDDY        | K               | GANDI         | REDDY                    | 712 MIGH, K P H B CC INDIA   | ANDHRA PRADESH | HYDERABAD   | 500872 | K00952         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| M             | L N          | RAO          | SATYANARAYANA   |               |                          | LIGH 749 K P H B COI INDIA   | ANDHRA PRADESH | HYDERABAD   | 500872 | M00334         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| M             | SIVA RAMA    | PRASAD       | M               | SAMBASIVA     | RAO                      | MIG 135 K P H B COL INDIA    | ANDHRA PRADESH | HYDERABAD   | 500872 | M01266         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| P             | G S          | BRAHMNANDU   | P               |               | RAMALINGAM               | PLOT NO 422, H M T I INDIA   | ANDHRA PRADESH | HYDERABAD   | 500872 | P00231         | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| P             | SATYANARAYAN | RAJU         | NA              | NA            | NA                       | H NO 2 L I G 10/2 PH INDIA   | ANDHRA PRADESH | HYDERABAD   | 500872 | P01000         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| RATNA         | KUMARI       | ALLA         | VENKATA         |               | REDDY                    | PLOT NO 157 V N NA INDIA     | ANDHRA PRADESH | HYDERABAD   | 500872 | R01245         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| UDDENARI      |              | MALLESHAM    | U               |               | SUNDARAIAH               | C/O N LAKSHMI NAR INDIA      | ANDHRA PRADESH | HYDERABAD   | 500872 | U00175         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| VENKATESHAM   |              | PASALVADI    | YELLAIAH        |               | P                        | H NO 4-91, KUKATPAI INDIA    | ANDHRA PRADESH | HYDERABAD   | 500872 | V00748         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| A             |              | SRINIVAS     | A               | SIVARAMAKRISH | RA                       | 8-3-897/7 NAGARJUN INDIA     | ANDHRA PRADESH | HYDERABAD   | 500873 | A01188         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| ANNAPURNADEVI |              | POTUNEEDI    | SEETARAMAIAH    |               | P                        | D.NO.8-2-293/K-26, F INDIA   | ANDHRA PRADESH | HYDERABAD   | 500873 | A01189         | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| CH            | LAKSHMI      | KUMARI       | NA              | NA            | NA                       | FLAT NO 43, SRINIVAS INDIA   | ANDHRA PRADESH | HYDERABAD   | 500873 | C00372         | Amount for unclaimed an | 1200.00 | 05-SEP-2020 |
| MADASU        |              | LINGAM       | M               |               | KISTAIAH                 | C/O VUJAYKUMAR B. INDIA      | ANDHRA PRADESH | HYDERABAD   | 500873 | M01271         | Amount for unclaimed an | 210.00  | 05-SEP-2020 |
| RAMAKRISHN    | REDDY        | BOMMU        | B               | MALLESWARA    | REDDY                    | 8-3-677/21 SRIKRISH INDIA    | ANDHRA PRADESH | HYDERABAD   | 500873 | R01247         | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| S             | SARASWATHI   | DEVI         | S               | V PRASADA     | RAO                      | 8-3-898/20 NAGARJ INDIA      | ANDHRA PRADESH | HYDERABAD   | 500873 | S02128         | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| SYED          | RAWOOF       | BASHA        | S               | A             | GAFOOR                   | FLAT NO 104, UDAY K INDIA    | ANDHRA PRADESH | HYDERABAD   | 500873 | S02129         | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| M             |              | SRINIVAS     | RAMI            |               | REDDY                    | H.NO.8-3-677/51, SRI INDIA   | ANDHRA PRADESH | HYDERABAD   | 500873 | M01272         | Amount for unclaimed an | 3240.00 | 05-SEP-2020 |
| KALLAM        | RANGA        | REDDY        | KALLAM          | VENKAT        | REDDY                    | 8-3-169/93, SIDDART INDIA    | ANDHRA PRADESH | HYDERABAD   | 500890 | K00957         | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| V             |              | KAVITA       | MEHER           | BABU          | V                        | C/O D VENKATARAM INDIA       | ANDHRA PRADESH | HYDERABAD   | 500890 | V00750         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SRINIVAS      | REDDY        | MEREDDY      | M               | VASUDEVA      | REDDY                    | H NO 3-10-51 GOKH INDIA      | ANDHRA PRADESH |             | 500991 | S02131         | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| Y             |              | SATYANARAYAN | Y               |               | YADIAIAH                 | H.NO.6-28, BOIWAD, INDIA     | ANDHRA PRADESH | RANGA REDDY | 501506 | Y00102         | Amount for unclaimed an | 720.00  | 05-SEP-2020 |
| ANDALAMMA     |              | ENIGANTI     | E               | KISHAN        | RAO                      | 1-70/2 SNEHAPURI, N INDIA    | ANDHRA PRADESH |             | 501507 | A01190         | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| KALI          | PRASAD       | YALAMANCHILI | UMAMAHESWARA    |               | RAO                      | NAVABHARAT FERRC INDIA       | ANDHRA PRADESH |             | 501507 | K00958         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| UMA           | MAHESHWAR    | R            | ENIGANTI        | B             | KISHAN                   | 1-70/2 SNEHAPURI, N INDIA    | ANDHRA PRADESH |             | 501507 | U00176         | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| K             |              | SAVITHRI     | KRISHNA         |               | MOHAN                    | QTR 416B BHEL, TOW INDIA     | ANDHRA PRADESH | MEDAK       | 502032 | IN300394142376 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| BALKISHAN     |              | PEDDI        | NARASIAIAH      |               | PEDDI                    | H NO 4-2-8, PATEL PL INDIA   | ANDHRA PRADESH | MEDAK       | 502103 | B00620         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| G             |              | LAXMI        | NA              | NA            | NA                       | C/O. SIDDIPET NURSI INDIA    | ANDHRA PRADESH | MEDAK       | 502103 | G00462         | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| NALLA         | UMA MAHESW   | RAO          | N               | SURYA         | NARAYANA                 | ASST. MANAGER (STI INDIA     | ANDHRA PRADESH | MEDAK       | 502220 | N00705         | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| C             | NARAYANA     | SWAMY        | CHINTAKAYAMANDA |               | OBAN                     | C/O D R L UNIT II PL INDIA   | ANDHRA PRADESH |             | 502320 | C00375         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| GUNDA         |              | GANGADHAR    | NARAYANA        |               |                          | 1 1 15/D/2, MATRUK INDIA     | ANDHRA PRADESH | NIZAMABAD   | 503001 | IN301022201845 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| SANDYA        |              | RANI         | NA              | NA            | NA                       | 5-7-611 KHALEDWAI INDIA      | ANDHRA PRADESH | NIZAMABAD   | 503001 | S00112         | Amount for unclaimed an | 1980.00 | 05-SEP-2020 |
| RAJU          | KONDA        | KONDA        |                 | MURALI        |                          | H.NO.6-14-1324/28, I INDIA   | ANDHRA PRADESH | NIZAMABAD   | 503002 | 12029401000053 | Amount for unclaimed an | 195.00  | 05-SEP-2020 |
| K             |              | SAIBABA      | NA              | NA            | NA                       | C/O GAYATRI TRADEI INDIA     | ANDHRA PRADESH | NIZAMABAD   | 503002 | K00960         | Amount for unclaimed an | 1200.00 | 05-SEP-2020 |

|               |              |             |                |              |             |                      |         |                |                |            |                |                         |                         |             |             |
|---------------|--------------|-------------|----------------|--------------|-------------|----------------------|---------|----------------|----------------|------------|----------------|-------------------------|-------------------------|-------------|-------------|
| VEERA         | VENKATA NAG  | BONAGIRI    | RAMA           | RAO          | BONAGIRI    | W/O B RAMA RAO,S     | INDIA   | ANDHRA PRADESH | NIZAMABAD      | 503003     | IN301022201175 | Amount for unclaimed an | 1500.00                 | 05-SEP-2020 |             |
| SOUNDARYA     |              |             | K              |              | KAULIAIAH   | HEERA ORTHO          | NUR     | INDIA          | ANDHRA PRADESH | NIZAMABAD  | 503003         | IN301022202322          | Amount for unclaimed an | 990.00      | 05-SEP-2020 |
| ANUPAMA       |              | CHITI       | NA             | NA           |             | W/O DR C JAYA PRAJ   |         | INDIA          | ANDHRA PRADESH | NIZAMABAD  | 503003         | A00068                  | Amount for unclaimed an | 1980.00     | 05-SEP-2020 |
| V             |              | GRIDHAR     | V              | BHASKARA     | RAO         | C/O.T.L.SWAMY,S-11   | INDIA   |                | ANDHRA PRADESH | NIZAMABAD  | 503003         | V00756                  | Amount for unclaimed an | 1080.00     | 05-SEP-2020 |
| MAMIDI        |              | ANJANEYULU  | VEERAIAH       |              |             | H NO 5-4-102,VIVEK   | INDIA   |                | ANDHRA PRADESH | NIZAMABAD  | 503111         | 120477000000216         | Amount for unclaimed an | 375.00      | 05-SEP-2020 |
| CH            |              | VINAYASAGAR | CH             |              | KANTHAIH    | H NO TRT 213 N S F   | INDIA   |                | ANDHRA PRADESH | NIZAMABAD  | 503180         | C00377                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| Y             | VIJAYA       | LAXMI       | NA             | NA           | NA          | J.O.15, NSL COLONY,  | INDIA   |                | ANDHRA PRADESH | NIZAMABAD  | 503180         | Y00103                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| D             | SURENDER     | REDDY       | D              | NAGI         | REDDY       | H NO 1/4/904,GUNJ    | INDIA   |                | ANDHRA PRADESH | NIZAMABAD  | 503185         | IN301151134247          | Amount for unclaimed an | 750.00      | 05-SEP-2020 |
| M             | SWARUPA      | RANI        | M              | SUDHAKER REI | LA          | H NO 2-103,KISAN N.  | INDIA   |                | ANDHRA PRADESH | NIZAMABAD  | 503218         | IN300669102141          | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| GADDAM        | NARAYANA     | REDDY       | GANGAREDDY     |              | GADDAM      | H NO 3-31,PERKIT PC  | INDIA   |                | ANDHRA PRADESH | NIZAMABAD  | 503224         | 120477000000565         | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| CHILUVERI     |              | RAGHUVEER   | GANGADHAR      |              |             | H NO-12-42,PADMA     | INDIA   |                | ANDHRA PRADESH | NIZAMABAD  | 503225         | IN300394115510          | Amount for unclaimed an | 810.00      | 05-SEP-2020 |
| KONDA         | MADAVI       | LATHA       | KONDA          |              | RAJU        | HNO:3-70,POST& VII   | INDIA   |                | ANDHRA PRADESH | NIZAMABAD  | 503245         | 12029401000271          | Amount for unclaimed an | 960.00      | 05-SEP-2020 |
| KARUNA        |              | SAGAR       | HANMANDLU      |              |             | PO. VAILPOOR,,DT. I  | INDIA   |                | ANDHRA PRADESH | NIZAMABAD  | 503311         | K00964                  | Amount for unclaimed an | 2760.00     | 05-SEP-2020 |
| MALLIK        |              | KANDE       | VEERABHADRAIAH |              | KANDE       | H NO 25-116,ASHOK    | INDIA   |                | ANDHRA PRADESH | ADILABAD   | 504208         | IN302863101952          | Amount for unclaimed an | 30.00       | 05-SEP-2020 |
| KONDA         |              | MOHAN       | RAMACHANDRAIAH |              |             | H NO: 12-21,AVANTI   | INDIA   |                | ANDHRA PRADESH | ADILABAD   | 504208         | 120307000000683         | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| SHOBHA        | RANI         | MEDI        | RAJIAIAH       |              | MEDI        | Q NO SPL D-150,SRP   | INDIA   |                | ANDHRA PRADESH | ADILABAD   | 504303         | IN302863100869          | Amount for unclaimed an | 450.00      | 05-SEP-2020 |
| CHAKRAPANI    |              | NALLA       | VISHWANATHAM   |              | NALLA       | H NO 9-6-163,RAMN    | INDIA   |                | ANDHRA PRADESH | KARIMNAGAR | 505001         | IN302863102000          | Amount for unclaimed an | 1500.00     | 05-SEP-2020 |
| SHANKARAIAH   |              | SARVA       | RAMAIAH        |              | SARVA       | 9-8-5,RAMNAGAR,,K    | INDIA   |                | ANDHRA PRADESH | KARIMNAGAR | 505001         | IN300394108254          | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| KRISHNA       | MURTHY       | THODUPUNURI | T              |              | VENKATESHAM | H.NO.3-5-190,AZAM    | INDIA   |                | ANDHRA PRADESH | KARIMNAGAR | 505001         | K00965                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| THIRUPATHI    | REDDY        | KASAM       | NA             | NA           | NA          | 8-3-72/5,THIRUMALU   | INDIA   |                | ANDHRA PRADESH | KARIMNAGAR | 505001         | T00017                  | Amount for unclaimed an | 1980.00     | 05-SEP-2020 |
| VETCHA        | SRINIVASA    | RAO         | V              | SURYA PRAKA  | RAO         | H NO.10-1-227,BHAC   | INDIA   |                | ANDHRA PRADESH | KARIMNAGAR | 505001         | V00757                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| PARTHA        | SARATHI RAO  | CH          | NA             | NA           | NA          | 3-1-292/1, SWETA NI  | INDIA   |                | ANDHRA PRADESH | KARIMNAGAR | 505002         | P00031                  | Amount for unclaimed an | 1980.00     | 05-SEP-2020 |
| V             | SUNITHA      | REDDY       | NA             | NA           | NA          | H NO. 3-7-184,VAVIL  | INDIA   |                | ANDHRA PRADESH | KARIMNAGAR | 505002         | V00758                  | Amount for unclaimed an | 900.00      | 05-SEP-2020 |
| TUMMALA       |              | RAMREDDY    | RAMANA         |              | REDDY       | H NO 1 2 100,PRGAT   | INDIA   |                | ANDHRA PRADESH | KARIMNAGAR | 505172         | IN300394105856          | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| BALKISHAN     |              | BAJAJ       | BANSILAL       |              | BAJAJ       | B-7,STAFF COLONY,K   | INDIA   |                | ANDHRA PRADESH | KARIMNAGAR | 505187         | 120307000000847         | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| ODALAPALLI    |              | SRINIVAS    | O              |              | NARSAIAH    | C/O O NARASIAIAH     | ( INDIA |                | ANDHRA PRADESH | KARIMNAGAR | 505208         | O00047                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| KOTTA         | BHARATHI     | RAO         | K              | M            | RAO         | C/O K M RAO,ACME     | INDIA   |                | ANDHRA PRADESH | KARIMNAGAR | 505209         | K00967                  | Amount for unclaimed an | 1080.00     | 05-SEP-2020 |
| SREEPATHIRAO  |              | CHEPYALA    | CH             | RAJESHWAR    | RAO         | Q NO 8-1/30 PTS NTI  | INDIA   |                | ANDHRA PRADESH | KARIMNAGAR | 505215         | S02138                  | Amount for unclaimed an | 1200.00     | 05-SEP-2020 |
| RAMBABU       |              | SAYIRI      | SATHAIAH       |              | SAYIRI      | H NO:2-3-30/1,POST   | INDIA   |                | ANDHRA PRADESH | KARIMNAGAR | 505325         | 120307000001163         | Amount for unclaimed an | 120.00      | 05-SEP-2020 |
| NIRANJAN      | GUPTA        | MANTRI      | NA             | NA           | NA          | 1-3-1037,MAIN ROAI   | INDIA   |                | ANDHRA PRADESH | KARIMNAGAR | 505325         | N00073                  | Amount for unclaimed an | 990.00      | 05-SEP-2020 |
| DUVVA         |              | NARSAIAH    | DHARMAPURI     |              |             | H NO: 1-50,YUSUF N.  | INDIA   |                | ANDHRA PRADESH | KARIMNAGAR | 505326         | 120307000000335         | Amount for unclaimed an | 1500.00     | 05-SEP-2020 |
| GANGILI       | MAHESHWAR    | REDDY       | KARUNA         |              | NANDAM      | G MAHESHWAR RED      | INDIA   |                | ANDHRA PRADESH | KARIMNAGAR | 505327         | IN301820100036          | Amount for unclaimed an | 120.00      | 05-SEP-2020 |
| VASALA        | RAMA         | KRISHNA     | MALLIAH        |              |             | H NO;2-1-183,JAGTV   | INDIA   |                | ANDHRA PRADESH | KARIMNAGAR | 505327         | 120307000000448         | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| CHINTHA       |              | INDEERA     | BHASKAR        |              |             | W/O.BHASKAR,KIRAI    | INDIA   |                | ANDHRA PRADESH | KARIMNAGAR | 505460         | C00378                  | Amount for unclaimed an | 540.00      | 05-SEP-2020 |
| KONDURI       |              | BHASKAR     | K              |              | HANMANDLU   | H.NO.11-18/1,POSTE   | INDIA   |                | ANDHRA PRADESH | KARIMNAGAR | 505501         | IN300360102776          | Amount for unclaimed an | 825.00      | 05-SEP-2020 |
| MAKINENI      |              | REVANTH     | NAJUBEUB       | RAGHAVA      | RAO         | 1-1-1001,SIDDARTHU   | INDIA   |                | ANDHRA PRADESH | WARANGAL   | 506001         | IN302324105568          | Amount for unclaimed an | 210.00      | 05-SEP-2020 |
| P             | JAGAN MOHAN  | REDDY       | P              | RAMANA       | REDDY       | H.NO.2-6-32/2,NAKK   | INDIA   |                | ANDHRA PRADESH | WARANGAL   | 506001         | P01007                  | Amount for unclaimed an | 1080.00     | 05-SEP-2020 |
| DILIP         | KUMAR        | SANGHUI     | NA             | NA           | NA          | 9 10 101 PINNAWAR    | INDIA   |                | ANDHRA PRADESH | WARANGAL   | 506002         | D00574                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| VINODRAI      | A            | SANGHVI     | ANANTRAI       | J            | SANGHVI     | 12-6-112,,RAMANNA    | INDIA   |                | ANDHRA PRADESH | WARANGAL   | 506002         | V00761                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| Y             | KOTESHWAR    | RAO         | Y              |              | KOMARAIAH   | 8/2/20,OLD BEET BA   | INDIA   |                | ANDHRA PRADESH | WARANGAL   | 506002         | Y00104                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| MOHAMMED      | NIHAR        | PASHA       | MOHD           | NASEEM       | PASHA       | H NO-17 A CLASS,AZ   | INDIA   |                | ANDHRA PRADESH | WARANGAL   | 506013         | M01282                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| KARNATI       |              | RATNAMALA   | KARNATI        | MOHAN        | RAO         | H NO-1-81,KURAVI     | ( INDIA |                | ANDHRA PRADESH | WARANGAL   | 506105         | IN302863100419          | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| PALADUGULA    |              | PURNACHANDE | NA             | NA           | NA          | C/O.VISHWESWARA      | INDIA   |                | ANDHRA PRADESH | WARANGAL   | 506132         | P01008                  | Amount for unclaimed an | 1620.00     | 05-SEP-2020 |
| RAMADEVI      |              | TAVIDISETTI | RAMESH         | BABU         | T           | D/O D.LINGAIAH,TEA   | INDIA   |                | ANDHRA PRADESH | WARANGAL   | 506132         | R01255                  | Amount for unclaimed an | 1620.00     | 05-SEP-2020 |
| A             |              | AHALYA      | RAMCHANDRA     |              | REDDY       | Q NO.C-3-A P R COLC  | INDIA   |                | ANDHRA PRADESH | WARANGAL   | 506172         | IN300610109538          | Amount for unclaimed an | 3000.00     | 05-SEP-2020 |
| PUTTAPAKA     |              | BHASKAR     | BUCHAIAH       |              | PUTTAPAKA   | S/O-P BUCHAIAH,KAI   | INDIA   |                | ANDHRA PRADESH | WARANGAL   | 506331         | 12038400013256          | Amount for unclaimed an | 120.00      | 05-SEP-2020 |
| SRINIVASA     | RAO          | BOMMISETTY  | KRISHNAIAH     |              | BOMMISETT   | H NO 11-10-740/9,BI  | INDIA   |                | ANDHRA PRADESH | KHAMMAM    | 507001         | 120381000001833         | Amount for unclaimed an | 15.00       | 05-SEP-2020 |
| GUDLAVALLET   | UDAY         | BHASKAR     | G              | RAMA         | RAO         | Q NO BCH -205,WRIT   | INDIA   |                | ANDHRA PRADESH | KHAMMAM    | 507101         | IN302863101435          | Amount for unclaimed an | 3240.00     | 05-SEP-2020 |
| SATYANARAYANA |              | GANTI       | G              |              | SUBBARAYUDU | QR NO 2C/73 LOWEF    | INDIA   |                | ANDHRA PRADESH | KHAMMAM    | 507113         | S02142                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| CHAKKA        | UPENDRA      | RAO         | NAGABHUSHANAM  |              |             | QUARTER NO MC-42     | INDIA   |                | ANDHRA PRADESH | KHAMMAM    | 507125         | IN302863101691          | Amount for unclaimed an | 225.00      | 05-SEP-2020 |
| B             | PURUSHOTHAN  | REDDY       | NA             | NA           | NA          | LECTURER IN ZOOL     | INDIA   |                | ANDHRA PRADESH | NALGONDA   | 508001         | B00159                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| E             |              | PRABHAKAR   | KRISHNA        |              | MURTHY      | HNO:6-86,RAJAPET,    | INDIA   |                | ANDHRA PRADESH | NALGONDA   | 508105         | 120352000000467         | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| PADMA         |              | GUNDA       | SRINIVASA      |              | RAO         | 12-80/1/A, SRI NILAY | INDIA   |                | ANDHRA PRADESH | NALGONDA   | 508206         | 12039100000107          | Amount for unclaimed an | 30.00       | 05-SEP-2020 |
| PANDURANGA    | RAO          | SANNE       | S              | BAPANAIAH    |             | H NO 9-23,BODRAI B   | INDIA   |                | ANDHRA PRADESH | NALGONDA   | 508206         | 120545000000942         | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| C             |              | SUDHAKER    | MOHAN          |              | RAO         | C/O S VENKATESHW.    | INDIA   |                | ANDHRA PRADESH | NALGONDA   | 508206         | C00380                  | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| GUNTURU       |              | KANAKAMM    | GUNTURU        |              | NAGARJUNA   | GUNTURU KANAKAM      | INDIA   |                | ANDHRA PRADESH | NALGONDA   | 508207         | IN300394104205          | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| A             | PRAKASH      | REDDY       | RAMI           | REDDY        | A           | H NO 19-2-37/9 RED   | INDIA   |                | ANDHRA PRADESH | NALGONDA   | 508207         | A01198                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| CH            | V            | RAMANAIAH   | C              | SRI RAMA     | MURTHY      | C/O GLOBE ORGANIC    | INDIA   |                | ANDHRA PRADESH | NALGONDA   | 508207         | C00381                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| G             |              | RAJITHA     | G              | LAKSHMA      | REDDY       | C/O.VIJAYA NURSINC   | INDIA   |                | ANDHRA PRADESH | NALGONDA   | 508207         | G00475                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| PALAGIRI      | V SUBBA      | REDDY       | P              | V SUBBA      | EDDY        | C/O GLOBE ORGANIC    | INDIA   |                | ANDHRA PRADESH | NALGONDA   | 508207         | P01012                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| S             | V MURALIDHAR | REDDY       | V              | N            | REDDY       | C/O GLOBE ORGANIC    | INDIA   |                | ANDHRA PRADESH | NALGONDA   | 508207         | S02145                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| VADLAMUDI     |              | HARIBABU    | VADLAMUDI      |              | SESHAIAH    | C/O GLOBE ORGANIC    | INDIA   |                | ANDHRA PRADESH | NALGONDA   | 508207         | V00772                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| S             | GOPAL        | RAO         | HANUMANTH RAO  |              | S           | H.NO.1-2-270/98/A,   | INDIA   |                | ANDHRA PRADESH | NALGONDA   | 508213         | 120109000027509         | Amount for unclaimed an | 750.00      | 05-SEP-2020 |
| KRISHNA       | MURTHY       | MORISETTY   | APPAIAH        |              |             | M RAJENDRA PRASAI    | INDIA   |                | ANDHRA PRADESH | NALGONDA   | 508213         | K00973                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| SRIRAMULU     |              | PALAVARAPU  | SATYANARAYANA  |              |             | C/O APSARA VIMAL     | INDIA   |                | ANDHRA PRADESH | NALGONDA   | 508213         | S02147                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| CHINTA        | LAXMA        | REDDY       | CHINTA         | RAMI         | REDDY       | S/O RAMI REDDY,PO    | INDIA   |                | ANDHRA PRADESH | NALGONDA   | 508238         | 120381000000538         | Amount for unclaimed an | 1620.00     | 05-SEP-2020 |

|               |                    |               |              |             |                   |                      |                |                |              |        |                         |                         |             |             |
|---------------|--------------------|---------------|--------------|-------------|-------------------|----------------------|----------------|----------------|--------------|--------|-------------------------|-------------------------|-------------|-------------|
| B             | CHANDRASEKAI REDDY | B             | VENKAT       | REDDY       | BALAJI WINES,NEAR | INDIA                | ANDHRA PRADESH | MAHBOOBNAGAR   | 509001       | 800580 | Amount for unclaimed an | 150.00                  | 05-SEP-2020 |             |
| B             | CHANDRA SEKA REDDY | B             | VENKAT       | REDDY       | TIRUMALA WINES,NI | INDIA                | ANDHRA PRADESH | MAHBOOBNAGAR   | 509001       | 800625 | Amount for unclaimed an | 1620.00                 | 05-SEP-2020 |             |
| C             |                    | GOVARDHAN     | C            |             | LINGAIAH          | H NO 4-3-64/A,RAM    | INDIA          | ANDHRA PRADESH | MAHBOOBNAGAR | 509001 | C00384                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| S             | MADHU              | SUDHAN        | S            |             | SHANKARAIAH       | H NO 1-7-153/A1 NE   | INDIA          | ANDHRA PRADESH | MAHBOOBNAGAR | 509001 | S02149                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| T             | NAGA               | RAJU          | T            | MAHA        | DEVIAIAH          | 8 2 92,CAMEL STREI   | INDIA          | ANDHRA PRADESH | MAHBOOBNAGAR | 509125 | IN301022205150          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| E             |                    | THIMMAIAH     | E            |             | HANUMANTHAI       | 8 3 77,BALAJI STREET | INDIA          | ANDHRA PRADESH | MAHBOOBNAGAR | 509125 | IN301022212863          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| E             |                    | RATHNAMMA     | E            |             | THIMMAIAH         | H NO 8-3-77,BALAJI   | INDIA          | ANDHRA PRADESH | MAHBOOBNAGAR | 509125 | E00038                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| ELLURI        |                    | THIMMAIAH     | E            |             | HANMANTHAI        | H NO 8-3-77,BALAJI   | INDIA          | ANDHRA PRADESH | MAHBOOBNAGAR | 509125 | E00039                  | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| SUJATHA       |                    | PERUR         | P            | RAGHUNATH   | REDDY             | H.NO.2-2-3,SUBASH    | INDIA          | ANDHRA PRADESH | MAHBOOBNAGAR | 509210 | S02151                  | Amount for unclaimed an | 540.00      | 05-SEP-2020 |
| RAYAGIRI      | SREENIVASA         | MURTHY        | R            | CHINNA      | GANGANNA          | DOOR NO-6/2/132,K    | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515001 | IN302863101745          | Amount for unclaimed an | 375.00      | 05-SEP-2020 |
| VENKAT        | REDDY              | MAREDDY       | NARAYAN      | REDDY       | MAREDD            | THE VYSYA BANK LTD   | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515001 | IN300610103346          | Amount for unclaimed an | 540.00      | 05-SEP-2020 |
| K             |                    | VENKATESULU   | NA           | NA          | NA                | 14/17 A,KAMALA NA    | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515001 | IN300394104860          | Amount for unclaimed an | 30.00       | 05-SEP-2020 |
| GUMPU         | RAJENDRA           | PRASAD        | GUMPU        |             | NARAYALAKSHMI     | 12/4/790,ADARSH N    | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515001 | IN301696111250          | Amount for unclaimed an | 30.00       | 05-SEP-2020 |
| GOPALA        | KRISHNA            | KARNATAKAM    | KONDAIAH     |             | KARNATAKAM        | # 4-1683,OVR COLOF   | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515001 | 12030700003461          | Amount for unclaimed an | 450.00      | 05-SEP-2020 |
| SUBRAMANYA    | GUREJIPALLI        | KAMSALA       | GUREJIPALLI  |             | KAMSALA           | 9-35,,GULZERPET,,A   | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515001 | 12035000002850          | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| KUNJETI       |                    | SAILAJA       | NA           | NA          | NA                | II FLOOR 4, SRI OM S | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515001 | 12035000006509          | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| LAGHUVARAM    | SIVA               | PRASAD        | L            |             | VEERABHADRAIAH    | D NO 12/100,SAI NA   | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515001 | IN301022212922          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| SUBRAMANYAM   |                    | PERUGUPALLI   | SUBBARAMAIAH |             | PERUGUP           | NO-6-5-244 FLAT NO   | INDIA          | ANDHRA PRADESH | HYDERABAD    | 515005 | IN300394185712          | Amount for unclaimed an | 750.00      | 05-SEP-2020 |
| A             |                    | SARADA        | A            |             | JAMBUNATH         | W/O A JAMBUNATH,     | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515161 | IN300610106312          | Amount for unclaimed an | 225.00      | 05-SEP-2020 |
| S             | SREENIVAS          | MURTHY        | S            |             | BALARAMAIAH       | 18-1-148-1,M F ROA   | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515201 | IN300610103073          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| S             | S                  | VENKATAGIRISH | SUNKU        | SRINIVASA   | MURT              | S/O, SUNKU SRINIVA   | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515201 | 12035000003152          | Amount for unclaimed an | 75.00       | 05-SEP-2020 |
| K             | M HARI             | KUMAR         | K            | S           | MUDDANNA          | DNO.15- 1- 52,M F R  | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515201 | IN300394162133          | Amount for unclaimed an | 15.00       | 05-SEP-2020 |
| SATYANARAYAN  | S                  | V             | SREERAM      |             | VENKATESAIAH      | 5/28,MARKET SQUAI    | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515301 | IN301696119014          | Amount for unclaimed an | 450.00      | 05-SEP-2020 |
| VADDI         | LAKSHMI            | DEVI          | V            | SIVA SATYA  | NARAYAN           | 13/472 PRASHANTI     | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515411 | IN301022202420          | Amount for unclaimed an | 1500.00     | 05-SEP-2020 |
| K             | N VIJAYA           | LAKSHMI       | K            | VASUDEVA    | RAO               | NO 1-29 1ST FLOOR,   | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515591 | IN300394137839          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| A             | MADHUSUDHA         | RAO           | A            | VENKATESWAI | RAO               | 17/143 SOUJANYA N    | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515671 | IN300610103922          | Amount for unclaimed an | 1500.00     | 05-SEP-2020 |
| GUNDA         | DURGAVARAPR        | RAO           | G            | LAKSHMI     | NARAYANA          | ASST MANAGER,STA     | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515671 | 12033500005931          | Amount for unclaimed an | 15.00       | 05-SEP-2020 |
| VENU          | PRASAD             | JAYAM         | SUBBARAMAIAH |             | GANGAPP           | DOOR NO-8/1712-1,    | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515761 | 12030700003627          | Amount for unclaimed an | 45.00       | 05-SEP-2020 |
| N             |                    | MOHAN         | NETTIKALLU   |             |                   | D NO 12/155/G/3,SA   | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515801 | 12038100000561          | Amount for unclaimed an | 15.00       | 05-SEP-2020 |
| N             | NALLAPA            | REDDY         | N            | NARAYANA    | REDDY             | RAILWAY QWARTERS     | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515801 | IN301022214051          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| G             | SIVA RAMI          | REDDY         | G            | VIRUPAKSHI  | REDDY             | REDDY'S CONSULTAF    | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515801 | G00481                  | Amount for unclaimed an | 1080.00     | 05-SEP-2020 |
| B             |                    | SREENIVASULU  | CHANDRA      |             | SHEKAR            | D NO 15-1-12/5-4,,N  | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515865 | IN300669101840          | Amount for unclaimed an | 30.00       | 05-SEP-2020 |
| PULLI         |                    | VENKATARAMA   | RAMI         | REDDY       | PULLI             | H.NO.8 - 1 - 108,,M  | INDIA          | ANDHRA PRADESH | ANANTAPUR    | 515865 | 12018600001103          | Amount for unclaimed an | 15.00       | 05-SEP-2020 |
| L             | MADHU SUDHA        | REDDY         | L            | RAMA CHEN   | REDDY             | 4-633-12,Y S NAGAR   | INDIA          | ANDHRA PRADESH | CUDDAPAH     | 516001 | IN300394116281          | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| P             | GOVINDA            | GUPTHA        | P            | RAJA GOPAL  | SRESTY            | GUPTHA PHOTO FRA     | INDIA          | ANDHRA PRADESH | CUDDAPAH     | 516001 | IN300394118626          | Amount for unclaimed an | 750.00      | 05-SEP-2020 |
| CHAKRAPANI    | RAJU               | M             | M            |             | NAGARAJU          | C/O M C REDDAIAH     | INDIA          | ANDHRA PRADESH | CUDDAPAH     | 516001 | C00386                  | Amount for unclaimed an | 1200.00     | 05-SEP-2020 |
| SUBBARAO      |                    | GRIDDALURU    | NA           | NA          | NA                | 20-402,R S ROAD,CU   | INDIA          | ANDHRA PRADESH | CUDDAPAH     | 516001 | S00258                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| SUBRAMANYAM   |                    | ANUMALA       | NA           | NA          | NA                | A SUBRAMANYAM N      | INDIA          | ANDHRA PRADESH | CUDDAPAH     | 516101 | S00114                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| SAMA          |                    | SUBRAMANYAN   | SAMA         |             | KRISHNAIAH        | SRI DURGA NURSING    | INDIA          | ANDHRA PRADESH | CUDDAPAH     | 516115 | IN301022203565          | Amount for unclaimed an | 3000.00     | 05-SEP-2020 |
| SUBBANARASIAH |                    | YAGNAM        | NA           | NA          | NA                | CHINNA CHAVIDI STF   | INDIA          | ANDHRA PRADESH | CUDDAPAH     | 516115 | S00115                  | Amount for unclaimed an | 990.00      | 05-SEP-2020 |
| PADMAVATHI    | SANDHI             | REDDY         | S            |             | GURAVAIAH         | 15-597-2,PANDURAI    | INDIA          | ANDHRA PRADESH | CUDDAPAH     | 516360 | IN302863101810          | Amount for unclaimed an | 750.00      | 05-SEP-2020 |
| D             | SOBHA              | RANI          | K            | R           | SINGAMSETTY       | DOOR NO 26-10,VAS    | INDIA          | ANDHRA PRADESH | CUDDAPAH     | 516360 | IN302324107972          | Amount for unclaimed an | 375.00      | 05-SEP-2020 |
| BODELA        |                    | VANISREE      | B            |             | ASWARTHAREDDY     | D NO 2 - 594,BALAJI  | INDIA          | ANDHRA PRADESH | CUDDAPAH     | 516360 | 12018600003390          | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| T             | SRINI              | VASULU        | BALA         | KONDAPPA    | T                 | D.NO.5/1538/2-2,,S   | INDIA          | ANDHRA PRADESH | CUDDAPAH     | 516360 | 12035000002545          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| DHANI         | REDDY              | ANURADHA      | D            | PRATAP      | REDDY             | 2/372-1 BUDDAYAP     | INDIA          | ANDHRA PRADESH | CUDDAPAH     | 516360 | D00578                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| DHANI         | REDDY PRATAP       | REDDY         | PULLA        |             | REDDY             | 2/372-1 BUDDAYAP     | INDIA          | ANDHRA PRADESH | CUDDAPAH     | 516360 | D00579                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| LAKSHMI       | DEVI               | BODICHERLA    | NALLU        | CHINNA      | SUBBANN           | CLERK, STATE BANK    | INDIA          | ANDHRA PRADESH | CUDDAPAH     | 516360 | L00223                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| BHASKARAREDDY |                    | RACHAMALLU    | R            | NARAYANA    | REDDY             | SREE LAKSHMI TRAD    | INDIA          | ANDHRA PRADESH | CUDDAPAH     | 516396 | B00628                  | Amount for unclaimed an | 2220.00     | 05-SEP-2020 |
| METHUKU       | CHANDRA            | SEKHAR        | METHUKU      |             | TIRUPALAIAH       | 11/114,,JAMMALAM     | INDIA          | ANDHRA PRADESH | CUDDAPAH     | 516434 | IN300394165826          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| C             | V                  | CHALAPATHI    | C            | VENKATA     | SWAMY             | LIC OF INDIA,BRANCI  | INDIA          | ANDHRA PRADESH | TIRUPATI     | 517001 | IN302324109111          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| NAGABHUSHA    | NAIDU              | S             | DORASWAMY    | NAIDU       | S                 | BANDARLA PALLE(V)    | INDIA          | ANDHRA PRADESH | TIRUPATI     | 517102 | IN301696102926          | Amount for unclaimed an | 450.00      | 05-SEP-2020 |
| P             |                    | BYAPPA        | P            | SUBBA       | REDDY             | CHATLAVANDLA PAL     | INDIA          | ANDHRA PRADESH | TIRUPATI     | 517391 | IN3002141110466         | Amount for unclaimed an | 2775.00     | 05-SEP-2020 |
| B             |                    | RAVI          | BUDUR        |             | KUPPUSWAMY        | S/O KUPPUSWAMY,N     | INDIA          | ANDHRA PRADESH | TIRUPATI     | 517422 | 12038400002056          | Amount for unclaimed an | 15.00       | 05-SEP-2020 |
| C             | V R                | RAMYA         | C            | V RAVI      | KUMAR             | D NO 10-7-298 A,NA   | INDIA          | ANDHRA PRADESH | TIRUPATI     | 517501 | IN302324100247          | Amount for unclaimed an | 8400.00     | 05-SEP-2020 |
| SHAIK         | MOHD               | YUSUFF        | S            | RAMTHULLAH  | SAHESH            | 13 - 6 - 615 B, NO   | 13 INDIA       | ANDHRA PRADESH | TIRUPATI     | 517501 | IN300239114037          | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| ZILLABATHULA  | KRUPA              | JYOTHI        | NA           | NA          | NA                | 244 ASHOK NAGAR,,    | INDIA          | ANDHRA PRADESH | TIRUPATI     | 517501 | IN300394128209          | Amount for unclaimed an | 105.00      | 05-SEP-2020 |
| T             |                    | HYMAVATHI     | E            |             | CHIRANJEEVI       | ANDHRA BANK,TTD      | INDIA          | ANDHRA PRADESH | TIRUPATI     | 517501 | IN301022204642          | Amount for unclaimed an | 450.00      | 05-SEP-2020 |
| CHILLARA      |                    | JYOTHI        | C            | SATHYA      | NARAYANA          | C/O.DR.C.RAJA RAO,   | INDIA          | ANDHRA PRADESH | TIRUPATI     | 517502 | C00389                  | Amount for unclaimed an | 1620.00     | 05-SEP-2020 |
| Y             |                    | SATYANARAYAN  | Y            | VENUGOPAL   | REDDY             | C/O P SUDHAKAR RE    | INDIA          | ANDHRA PRADESH | TIRUPATI     | 517502 | Y00108                  | Amount for unclaimed an | 12000.00    | 05-SEP-2020 |
| PIGILAM       | GOPI               | KRISHNA       | NA           | NA          | NA                | 330 RESERVOIR ROA    | INDIA          | ANDHRA PRADESH | TIRUPATI     | 517507 | P00035                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| PADMARAJU     | MAHESWARA          | RAJU          | R            | R           | PADMARAJU         | TIRUMANYAMRAJU       | INDIA          | ANDHRA PRADESH | TIRUPATI     | 517551 | 12010900034478          | Amount for unclaimed an | 15.00       | 05-SEP-2020 |
| KOTRA         | CHANDRA            | MOHAN         | KOTRA        | PULLAIAH    | SETTY             | H.NO. 1.317 UPSTAIF  | INDIA          | ANDHRA PRADESH | KURNOOL      | 518001 | IN300159107587          | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| B             | CHANDRA            | SEKHAR        | B            |             | SAMBAIAH          | H.NO.1/124,MAIN B    | INDIA          | ANDHRA PRADESH | KURNOOL      | 518001 | B00152                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| B             |                    | RAMESHAPPA    | B            | VENKATA     | SWAMY             | H NO 87/1200 1,NAC   | INDIA          | ANDHRA PRADESH | KURNOOL      | 518002 | IN301022207265          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| U             | VISWANATHA         | CHARYA        | VISHNUMURTHY |             | BHAT              | HOTEL LAXMINIVAS,    | INDIA          | ANDHRA PRADESH | KURNOOL      | 518002 | U00178                  | Amount for unclaimed an | 1200.00     | 05-SEP-2020 |
| SUDHAKAR      | REDDY P            | V             | P            | S           | REDDY             | H NO. 44/86-B1,,PRA  | INDIA          | ANDHRA PRADESH | KURNOOL      | 518003 | IN302269117085          | Amount for unclaimed an | 120.00      | 05-SEP-2020 |

|               |               |              |                |             |               |                                       |                |             |        |                 |                         |         |             |
|---------------|---------------|--------------|----------------|-------------|---------------|---------------------------------------|----------------|-------------|--------|-----------------|-------------------------|---------|-------------|
| P             |               | JYOTHIRMAI   | LATE           | P SRINIVASA | RAO           | 44/104 PRAKASH N/ INDIA               | ANDHRA PRADESH | KURNOOL     | 518004 | IN300513104964  | Amount for unclaimed an | 3300.00 | 05-SEP-2020 |
| VAMSEE        | MOHAN         | SURABHI      | ADI            | SESHAIAH    | SURABHI       | H NO 45 203 A 64 V I INDIA            | ANDHRA PRADESH | KURNOOL     | 518004 | IN300214122337  | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| MOHAMMED      |               | RAFIQ        | MOHAMMAD       | ALI         | NASIR         | 44-86-D-1 ROZA, PRA INDIA             | ANDHRA PRADESH | KURNOOL     | 518004 | M01297          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| T             |               | SWAPNA       | NA             | NA          | NA            | W/O T NAGARAJ FL I INDIA              | ANDHRA PRADESH | KURNOOL     | 518301 | 12033200055011  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| B             |               | TIRUPALAI AH | NA             | NA          | NA            | DEPUTY EXECUTIVE I INDIA              | ANDHRA PRADESH | KURNOOL     | 518301 | 800634          | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| K             | S             | MAHESH       | S              | SRINIVASA   | MURTHY        | D NO 2 545, SRINIVAS INDIA            | ANDHRA PRADESH | KURNOOL     | 518302 | IN301022212079  | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| M             | KRISHNA       | MURTHY       | M              | S NARASHIMU | SETT          | NO A-54, BALAJI COM INDIA             | ANDHRA PRADESH | KURNOOL     | 518501 | IN302324102447  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| B             | JAYAPRAKASH   | REDDY        | B              | RAYAPPA     | REDDY         | 30-137 B, REVENUE C INDIA             | ANDHRA PRADESH | KURNOOL     | 518501 | 800635          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| PURAMA        |               | SYAMALAMBA   | VENKATA        | RAJU        | PALIVEL       | 9-68-19, II ND FLOOF INDIA            | ANDHRA PRADESH | KRISHNA     | 520001 | IN302324111081  | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| M             | JAGANMOHAN    | RAO          | NAGESWARA      |             | RAO           | CIRCARS LAKSHMI M INDIA               | ANDHRA PRADESH | KRISHNA     | 520001 | M01300          | Amount for unclaimed an | 3240.00 | 05-SEP-2020 |
| Y             |               | SUBBARAO     | Y              |             | RAO           | VENKATESWARLU MAHENDRA COMPLE INDIA   | ANDHRA PRADESH | KRISHNA     | 520002 | IN300610100640  | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| DHULIPALA     | DURGA         | KAMALA       | D              |             | RAO           | CHAKRADHAR 28-26-16, KURMAIAH INDIA   | ANDHRA PRADESH | KRISHNA     | 520002 | IN300020103913  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| BORRA         |               | SUGUNA       | B              |             | RAO           | SREEMANARAYAN C/O POLAVARAPU S/ INDIA | ANDHRA PRADESH | KRISHNA     | 520002 | 800637          | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| T             |               | SRINIVAS     | T              | V LOKANDHA  | RAO           | PROMISE PORTFOLIC INDIA               | ANDHRA PRADESH | KRISHNA     | 520002 | T00236          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| POTLURI       |               | NAVEEN       | P              | S R         | DAS           | H NO 48-9-8 VISHNI INDIA              | ANDHRA PRADESH | KRISHNA     | 520005 | IN300020104165  | Amount for unclaimed an | 660.00  | 05-SEP-2020 |
| DURGARANI     |               | ALURU        | CH             |             | SATYANARAYANA | HNO59A-17/3-4, SAIE INDIA             | ANDHRA PRADESH | KRISHNA     | 520006 | IN300394179933  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| G             | SHYAM         | PRASAD       | VENKATESWARA   |             | RAO           | 59A 4 6/1 II N INDIA                  | ANDHRA PRADESH | KRISHNA     | 520008 | IN301022204299  | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| VIJAYALAKSHMI |               | PALADUGU     | RAMESH         |             | PALADUGU      | PLOT NO 77, VASAVI INDIA              | ANDHRA PRADESH | KRISHNA     | 520008 | IN302679313240  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| KAVULURU      |               | RADHIKA      | K              |             | SUDHAKAR      | HNO 54-20/1-12, COI INDIA             | ANDHRA PRADESH | KRISHNA     | 520008 | K00988          | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| NIYATHI       |               | TRIPURANENI  | NA             | NA          | NA            | C/O T SAILENDRA NA INDIA              | ANDHRA PRADESH | KRISHNA     | 520008 | N00664          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| KOMMA         | SRIKANTHA     | REDDY        | K              | SIVASANKARA | REDDY         | Q NO 1, T T D KALYAI INDIA            | ANDHRA PRADESH | KRISHNA     | 520010 | IN302324107892  | Amount for unclaimed an | 255.00  | 05-SEP-2020 |
| V             | B S INVESTMEN | LTD          | NA             | NA          | NA            | PLOT NO 77, MUNICI INDIA              | ANDHRA PRADESH | KRISHNA     | 520010 | IN301022204568  | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| BHASKAR       | RAO           | KOTHA        | KOTHA          | R           | CHOWDARY      | H.NO. 40-14-5/3, CH/ INDIA            | ANDHRA PRADESH | KRISHNA     | 520010 | 800216          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| D             | S PRASADA     | RAO          | RADHA          | KRISHNA     | MURTH         | H NO F F A APARJITA INDIA             | ANDHRA PRADESH | KRISHNA     | 520010 | D00586          | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| SRIRAMA       | MURTY         | RUPAKULA     | LATE           | R           | RAMAKRISHNIAH | D.NO.40-15-8/3, FLA INDIA             | ANDHRA PRADESH | KRISHNA     | 520010 | S01939          | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| S             | G S           | BABA         | M              | A           | RASOOL        | 39-4-19,B S REDDY R INDIA             | ANDHRA PRADESH | KRISHNA     | 520010 | S02166          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| BH            |               | JANIKAMMA    | B              | NARAYANA    | RAJU          | D.NO.23-34-28, MAH INDIA              | ANDHRA PRADESH | KRISHNA     | 520011 | 800161          | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| C             | H N R M K     | PRATAP       | CH             | VENKATESWAI | RAO           | H.NO.21-10-7/2,,SRI INDIA             | ANDHRA PRADESH | KRISHNA     | 520011 | C00393          | Amount for unclaimed an | 3240.00 | 05-SEP-2020 |
| TIWARI        |               | LAKSHMIBAI   | NA             | NA          | NA            | 17-4-60/2 DAVID ST/ INDIA             | ANDHRA PRADESH | KRISHNA     | 520016 | T00007          | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| GUNDU         | LAKSHMI       | PARVATHI     | G              |             | KRISHNA       | 25/443,KOJILIPET, G/ INDIA            | ANDHRA PRADESH | KRISHNA     | 521001 | IN300394103055  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| NALLAMOTHU    | MADHU         | BABU         | N              | KRISHNA     | MURTHY        | SHRI MADHU HOSPIT/ INDIA              | ANDHRA PRADESH | KRISHNA     | 521001 | 12036900000028  | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| PINAPALA      | ANANTHA LAKS  | SATYAVATHI   | CHANDRAMA      |             | KANTH         | 21/542-14/1,,RATNA INDIA              | ANDHRA PRADESH | KRISHNA     | 521001 | 120369000000561 | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| POLLETI       | GIRIDHARA     | GOPAL        | RAO            |             | RAO           | S/O NAGESWARA RA INDIA                | ANDHRA PRADESH | KRISHNA     | 521157 | P01028          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| KOSARAJU      | SREEVIJAYA BA | RAO          | SREERAMULU     |             | KOSARAJU      | KURUMADDALI P.O, I INDIA              | ANDHRA PRADESH | KRISHNA     | 521157 | K00990          | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| BOLISETTY     | VENKATA RAM/  | PRASAD       | NAGENDRAM      |             |               | DOOR NO 5/145,VU/ INDIA               | ANDHRA PRADESH | KRISHNA     | 521165 | IN301696107238  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| KONKIMALLA    | SRINIVASA     | RAO          | KONKIMALLA     | RANGA       | RAO           | D. NO 14.220,RANG/ INDIA              | ANDHRA PRADESH | JAGGAYYAPET | 521175 | IN302324101504  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| PERURI        | VENKATA LAKS  | RAO          | GURUNADHAM     |             |               | 3-177,RAMALAYAM / INDIA               | ANDHRA PRADESH | JAGGAYYAPET | 521175 | 12051400000917  | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| S             | K             | MUNEER       |                | SAHEB       |               | H NO-14-32 YADAV I INDIA              | ANDHRA PRADESH | KRISHNA     | 521185 | 12047200005180  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| S             | J V SUBBA     | RAO          | RAGHUNANDAM    |             |               | KAMBHAMPADU, A. I INDIA               | ANDHRA PRADESH | KARIMNAGAR  | 521227 | IN300360100451  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| PEDARLA       | SREENIVASA    | RAO          | PURNACHANDRA   |             | RAO           | S/O PURNACHANDRU INDIA                | ANDHRA PRADESH | KRISHNA     | 521241 | P01029          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| RAMARAO       |               | MADIRAJU     | NAGESWARA      | RAO         | M             | D NO 16/230-5/A, SA INDIA             | ANDHRA PRADESH | KRISHNA     | 521301 | 120369000001481 | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| VISSAMSETTY   | BALA SIVANAR  | MURTHY       | LATE           | VENKATA RAN | R             | 11/138 D 3 1, ELURU INDIA             | ANDHRA PRADESH | KRISHNA     | 521301 | IN301022200161  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| K             | VENKATA       | CHALAPATHI   | K              | RAMA        | RAO           | S/O K RAMA RAO LIC INDIA              | ANDHRA PRADESH | KRISHNA     | 521301 | K00992          | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SAROJINIDEVI  |               | DUGGIRALA    | BHASKALA       | PRASADA     | RAO           | C/O GUDIVADA DIAC INDIA               | ANDHRA PRADESH | KRISHNA     | 521301 | S02173          | Amount for unclaimed an | 1410.00 | 05-SEP-2020 |
| M             | V D MALLESWA  | RAO          | SURYANARAYANA  |             |               | NO.71, N T R STADIU INDIA             | ANDHRA PRADESH | KRISHNA     | 521301 | M01307          | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| NAMBURI       | RANGA         | RAJU         | N              | SURYANARAY  | RAJ           | C/O.CARE GADIRAJU INDIA               | ANDHRA PRADESH | KRISHNA     | 521333 | N00717          | Amount for unclaimed an | 810.00  | 05-SEP-2020 |
| DARA          | PRADEEP       | KUMAR        | SATHYANARAYANA |             |               | GAMPALAGUDEM,,» INDIA                 | ANDHRA PRADESH | KRISHNA     | 521403 | IN300394136037  | Amount for unclaimed an | 195.00  | 05-SEP-2020 |
| DARA          | VIJAY         | KUMAR        | DARA           | VENKATA     | SATYANA       | 8-50-2,GAMPALAGU INDIA                | ANDHRA PRADESH | KRISHNA     | 521403 | IN300394136037  | Amount for unclaimed an | 180.00  | 05-SEP-2020 |
| PUSHPAVATHI   |               | CHERUKUMALLI | MOHAN          | RAO         | CH            | W/O CHERUKUMALL INDIA                 | ANDHRA PRADESH | KRISHNA     | 521456 | IN301313201450  | Amount for unclaimed an | 4200.00 | 05-SEP-2020 |
| VIJAYA        | KUMARI        | PARASA       | P              |             | PRAKASH       | QTR NO J E 194, A-C/ INDIA            | ANDHRA PRADESH | KRISHNA     | 521456 | V00793          | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| SAMBASIVA     | RAO           | CHALUVADI    | NA             | NA          | NA            | 9-10-20/4 CLOTH BA INDIA              | ANDHRA PRADESH | GUNTUR      | 522001 | S02175          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| PUVVADA       |               | ADILAKSHMI   | PUVVADA        |             | VENKATESWARA  | 2 14 140 1ST,,SHYAN INDIA             | ANDHRA PRADESH | GUNTUR      | 522002 | IN302269104401  | Amount for unclaimed an | 465.00  | 05-SEP-2020 |
| K             | VENKATESHWA   | RAO          | K              | NAGESHWAR   | RAO           | FLAT NO B-3 3RD FLC INDIA             | ANDHRA PRADESH | GUNTUR      | 522002 | IN300394154985  | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| M             | SWARNA        | LATHA        | M              | SREENIVAS   | REDDY         | C/O.M.S.REDDY,5-37 INDIA              | ANDHRA PRADESH | GUNTUR      | 522002 | M01308          | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| PILLALAMARRI  | SANTHA        | KUMARI       | PILLALAMARRI   |             | KRISHNA       | C/O.P.RAMADAS,6-4 INDIA               | ANDHRA PRADESH | GUNTUR      | 522002 | P01033          | Amount for unclaimed an | 3240.00 | 05-SEP-2020 |
| SREENIVAS     | REDDY         | MEKA         | LAJAPATI       |             | REDDY         | 5-37-149,4/15, BRO/ INDIA             | ANDHRA PRADESH | GUNTUR      | 522002 | S02176          | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| KOLISETTY     | VENKATA SIVA  | MOHANA       | K              | KOTESWARA   | RAO           | D NO 20 7 13,SANGA INDIA              | ANDHRA PRADESH | GUNTUR      | 522003 | IN300214117536  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| BODDAPATI     | SREENIVASA    | REDDY        | CHENNAKESA     | REDDY       | B             | C 82 SVN COLONY,S/ INDIA              | ANDHRA PRADESH | GUNTUR      | 522006 | IN300441109205  | Amount for unclaimed an | 840.00  | 05-SEP-2020 |
| SUNDARI       | C             | N            | PRAKASA        | RAO C       | G             | 407 KANCHAN TOW/ INDIA                | ANDHRA PRADESH | GUNTUR      | 522006 | IN301313206651  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| AMARASWAM     | MOHAN         | RAO          | A              |             | SUBBARAYUDU   | H NO 43,4TH LINE INDIA                | ANDHRA PRADESH | GUNTUR      | 522006 | IN301022212837  | Amount for unclaimed an | 3000.00 | 05-SEP-2020 |
| PRABHAKARA    | CHAVA         | ANJANEYULU   |                |             |               | D.NO.9-273/A,THRAI INDIA              | ANDHRA PRADESH | GUNTUR      | 522006 | P01031          | Amount for unclaimed an | 180.00  | 05-SEP-2020 |
| RAJARAM       | PARUCHURI     | NA           | NA             | NA          | NA            | 3RD LINE,LAXMIPUR/ INDIA              | ANDHRA PRADESH | GUNTUR      | 522007 | R00154          | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| SRINIVAS      | BURLE         | VENKATA      | SIVARAMA       | KRI         |               | C/O SHIVAJI DRUG H INDIA              | ANDHRA PRADESH | GUNTUR      | 522101 | IN300394107024  | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| GOPAL         | KRISHNA       | VARMA        | M              | V S S N     | RAJU          | S/O SHRI G ANKINEE/ INDIA             | ANDHRA PRADESH | GUNTUR      | 522124 | G00499          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| KURRE         |               | BHARGAVI     | KRISHNA        | KISHOR      | REDDY         | VENUGOPALA SWAN INDIA                 | ANDHRA PRADESH | GUNTUR      | 522201 | 12035000000493  | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| SADHU         |               | RAMALAKSHMI  | P              |             | RADHAKRISHNAM | SRI RADHAKRISHNA / INDIA              | ANDHRA PRADESH | GUNTUR      | 522201 | IN300394153084  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |



|                   |                   |                |                    |                  |                                         |                |                |        |                |                         |         |             |
|-------------------|-------------------|----------------|--------------------|------------------|-----------------------------------------|----------------|----------------|--------|----------------|-------------------------|---------|-------------|
| KOTHA             | VENKATESWAR RAO   | KOTHA          | RAMA               | SWAMY            | S/O K RAMASWAMY, INDIA                  | ANDHRA PRADESH | GUNTUR         | 522201 | K00999         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| PAVULURI          |                   | SATYANARAYAN   | SURAYYA            |                  | D NO 11 6 6,MOVVA INDIA                 | ANDHRA PRADESH | GUNTUR         | 522202 | IN301022212324 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| NELAKUDITI        |                   | SUHASINI       | NELAKUDITI         | SADASIVA         | H NO 6 100 MAIN RC INDIA                | ANDHRA PRADESH | GUNTUR         | 522259 | IN302679325002 | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| GH                |                   | RANGAVARDHA M  |                    | RADHA MRISH MUR  | RETD. TEACHER,GUD INDIA                 | ANDHRA PRADESH | GUNTUR         | 522259 | G00502         | Amount for unclaimed an | 9180.00 | 05-SEP-2020 |
| ALLA              | RAVINDRA          | REDDY          | KATI               | REDDY            | MUNNANGI POST,KC INDIA                  | ANDHRA PRADESH | GUNTUR         | 522302 | IN300020107279 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| KONDA             |                   | LAKSHMI        | SIVA               | SHANKARA         | 8 111 MUNNANGI PC INDIA                 | ANDHRA PRADESH | GUNTUR         | 522304 | IN300513193992 | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| KOTHAMASU         | CHANDRA SEKH RAO  | VENKATA        |                    | RATNAM           | SYNDICATE BANK,MJ INDIA                 | ANDHRA PRADESH | GUNTUR         | 522315 | IN301022209452 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| VENKATA           | REDDY             | KARUMURI       | ANJI               | REDDY            | FLAT NO.5-7, MARUTI INDIA               | ANDHRA PRADESH | GUNTUR         | 522501 | V00787         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| V                 | RAGHAVA           | REDDY          | SAMBI              | REDDY            | D NO 8-61,NEAR ING INDIA                | ANDHRA PRADESH | GUNTUR         | 522508 | 13019300022647 | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| LAKSHMI           | NARASAMMA         | MUNJAMPALLI    | MAYABRAHMACHARY    | PADI             | 8-18,M NARASIMHA INDIA                  | ANDHRA PRADESH | GUNTUR         | 522529 | IN301774120131 | Amount for unclaimed an | 165.00  | 05-SEP-2020 |
| TADEPALLI         | LAKSHMI NARA RAO  |                | VEERANJANEYULU     |                  | SYNDICATE BANK,SA INDIA                 | ANDHRA PRADESH | GUNTUR         | 522549 | T00245         | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| GARLAPATI         | CHANDRA SEKH RAO  | SITA           |                    | RAMAIAH          | H NO 3-41-7,2ND LN INDIA                | ANDHRA PRADESH | GUNTUR         | 522601 | IN302324101536 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| RAJENDRA          | PRASAD            | THOTA          | BHARATHUDU         | THOTA            | D NO 4 26,G T ROAD INDIA                | ANDHRA PRADESH | GUNTUR         | 522616 | IN301774152752 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| T                 | RAJENDRA          | PRASAD         | NA                 | NA               | ADVOCATE,G T ROAI INDIA                 | ANDHRA PRADESH | GUNTUR         | 522616 | T00246         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| CHAKKA            | VENKATA SIVA      | PRASAD         | CHAKKA             | VENKATA          | D NO 8 106 UPSTAIR INDIA                | ANDHRA PRADESH | PRAKASAM       | 523001 | IN300394111454 | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| MADDI             |                   | SATYANARAYAN M |                    | V SUBBA          | BOMBAY CUT PIECES INDIA                 | ANDHRA PRADESH | PRAKASAM       | 523001 | IN300394115440 | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| THOTA             | LAKSHMI           | KUMARI         | T                  | SRINIVASA        | D.NO.7-15-13 B,NEA INDIA                | ANDHRA PRADESH | PRAKASAM       | 523002 | IN303165100079 | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| CHAKKA            | VENKATA           | BHARGAVI       | CHAKKA             | VENKATA          | D NO 8/106,NALLUR INDIA                 | ANDHRA PRADESH | PRAKASAM       | 523002 | IN300394108066 | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| UDAYALAKSHMI      |                   | SUKHAVASI      | LAKSHMI            | NARAYANA         | 5/120,NGO COLONY, INDIA                 | ANDHRA PRADESH | PRAKASAM       | 523002 | IN301022213235 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| JYOTHI            |                   | CHUNDURU       | CHUNDURU           | LAXMINARAYA      | C/O CH LAKSHMINAI INDIA                 | ANDHRA PRADESH | PRAKASAM       | 523002 | J00585         | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| NIRMALA           |                   | GOLLAMUDI      | HEMANTHKUMAR       | REDDY            | C/O BHASKAR REDDI INDIA                 | ANDHRA PRADESH | PRAKASAM       | 523101 | N00720         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| PARANKUSAM        | SUVARCHALA        | DEVI           | P                  | V                | RANGACHARYYULU C/O P CH LAKSHMI,P INDIA | ANDHRA PRADESH | PRAKASAM       | 523155 | IN302324107101 | Amount for unclaimed an | 165.00  | 05-SEP-2020 |
| AMARA             |                   | PADMAVATHI     | CHINAVENKATASWARLU |                  | AMARAVARI STREET, INDIA                 | ANDHRA PRADESH | PRAKASAM       | 523155 | A01219         | Amount for unclaimed an | 540.00  | 05-SEP-2020 |
| CH                |                   | KOTESWARAM     | JAYARAM            |                  | C/O.CH.YANADI SETT INDIA                | ANDHRA PRADESH | PRAKASAM       | 523155 | C00397         | Amount for unclaimed an | 1080.00 | 05-SEP-2020 |
| RAMESH            | BABU              | SINGANENANI    | NA                 | NA               | ADITYA NURSING HC INDIA                 | ANDHRA PRADESH | PRAKASAM       | 523155 | R00063         | Amount for unclaimed an | 240.00  | 05-SEP-2020 |
| YARLAGADDA        | NARAYANA          | RAO            | MALLAIAH           |                  | GANDI BAZAR,KARAI INDIA                 | ANDHRA PRADESH | PRAKASAM       | 523168 | IN300394120999 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| YARLAGADDA        |                   | SOMASEKHAR     | BALAIAH            |                  | KARAMCHEDU PO,N INDIA                   | ANDHRA PRADESH | PRAKASAM       | 523168 | IN300394126454 | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| RAJYALAKSHMI      |                   | KARUMANCHI     | UMA                | MAHESHWAR/ RAO   | DOOR NO:3-103/A,V INDIA                 | ANDHRA PRADESH | PRAKASAM       | 523169 | 12010900010668 | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| KUNALA            | KRISHNA           | MURTHY         | VENKATESWARLU      |                  | NUTHALA PADU,,PAF INDIA                 | ANDHRA PRADESH | PRAKASAM       | 523169 | K01004         | Amount for unclaimed an | 540.00  | 05-SEP-2020 |
| MARELLA           |                   | RAMADEVI       | SUBBARAO           | MANDUVA          | VALLETIVARIPALEM INDIA                  | ANDHRA PRADESH | PRAKASAM       | 523182 | 12010900021814 | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| GEETHA            | LAKSHMI           | SAJJA          | SAJJA              | SURENDRA         | D NO 12- 87,KANYAK INDIA                | ANDHRA PRADESH | PRAKASAM       | 523187 | IN300394159896 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| BOJANAPALLI       | LAKSHMI VARA      | RAO            | B                  | V L              | H NO-25-70,GANDHI INDIA                 | ANDHRA PRADESH | PRAKASAM       | 523201 | IN300394114155 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| P                 |                   | RAMARAO        | P                  | KOTAIAH          | 1-134,PONDURU MA INDIA                  | ANDHRA PRADESH | PRAKASAM       | 523274 | 12010900013222 | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| EDULA             | KESAVA            | REDDY          | SANKAR             | REDDY            | E                                       | ANDHRA PRADESH | PRAKASAM       | 523357 | E00001         | Amount for unclaimed an | 495.00  | 05-SEP-2020 |
| DARISI            |                   | HARIKRISHNA    | VENKATASUBBAIAH    | DARI             | STATE BANK OF INDI INDIA                | ANDHRA PRADESH | NELLORE        | 524001 | IN302269114327 | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| KOTAREDDY         |                   | LEBURE         | GOPAL              | REDDY            | STATE BANK OF INDI INDIA                | ANDHRA PRADESH | NELLORE        | 524001 | K01006         | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| VEPAKOMMA         |                   | SUBBARAO       | SUBBARAMAIAH       | V                | 20/64/A 11TH CROSS INDIA                | ANDHRA PRADESH | NELLORE        | 524002 | IN300441107239 | Amount for unclaimed an | 1200.00 | 05-SEP-2020 |
| MADDALA           |                   | SUBRAHMANYA    | NAGAIAH            |                  | 3/431 2ND FLOOR,L INDIA                 | ANDHRA PRADESH | NELLORE        | 524002 | IN300441109226 | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| A                 | VENKATA           | SESHAIAH       | A                  | AUDI             | SESHAIAH                                | ANDHRA PRADESH | NELLORE        | 524002 | IN301022209862 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| CHIRAMANA         |                   | HARITHA        | CHIRAMANA          |                  | RAMACHANDR                              | ANDHRA PRADESH | NELLORE        | 524003 | IN301022205801 | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| C                 |                   | SEETHAMMA      | C                  | VENKAT           | 24/1692, POLICE OFF INDIA               | ANDHRA PRADESH | NELLORE        | 524003 | C00399         | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| Y                 |                   | ANITHA         | Y                  | MADHUSUDH/ REDDY | C/O.A.ASHOK REDDY INDIA                 | ANDHRA PRADESH | NELLORE        | 524003 | Y00114         | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| N                 | SREE              | RAMULU         | NA                 | NA               | 15/146 NETAJI NAGA INDIA                | ANDHRA PRADESH | NELLORE        | 524004 | N00723         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| P                 | V                 | ARAVIND        | P                  | MADHUSUDAI RAO   | SANTHA DENTAL CLI INDIA                 | ANDHRA PRADESH | NELLORE        | 524101 | IN302324106434 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| N                 |                   | JANAKI         | N                  | SUBBA            | REDDY                                   | ANDHRA PRADESH | NELLORE        | 524101 | N00724         | Amount for unclaimed an | 120.00  | 05-SEP-2020 |
| SUBBA             | REDDY C           | V              | SUBBA              | REDDY C          | P                                       | ANDHRA PRADESH | NELLORE        | 524201 | IN302679303575 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| CHALUVADI         | VENKATA           | SOBHARANI      | NARAYANA           |                  | 5, A.C. MARKET,,KA INDIA                | ANDHRA PRADESH | NELLORE        | 524201 | C00400         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| THIRUPALU         |                   | SRIRAM         | MALAKONDAIAH       |                  | 3-175,VINJAMUR M/ INDIA                 | ANDHRA PRADESH | NELLORE        | 524228 | IN302324107159 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| CHAGALA           | KONDA VENKA       | MURTHY         | CHANDRA            | MOULI            | NEAR SHAFI HOSPIT/ INDIA                | ANDHRA PRADESH | NELLORE        | 524228 | IN302324107837 | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| JAYA              | BABU              | KONDA          | KONDA              | SUBRAHMANYAM     | DOOR NO-3/155,MA INDIA                  | ANDHRA PRADESH | NELLORE        | 524228 | IN300118112366 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| VENKATA           | SUDHAKAR RAO      | KONDA          | VENKATA            | SUBBAIAH         | MAIN ROAD,VINJAM INDIA                  | ANDHRA PRADESH | NELLORE        | 524228 | IN300239117370 | Amount for unclaimed an | 525.00  | 05-SEP-2020 |
| PANUGANTI         |                   | RAMESH         | P                  | SUBBAIAH         | C/O SIRISHA DRESSE INDIA                | ANDHRA PRADESH | NELLORE        | 524228 | IN301022210968 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| CHEVALA           |                   | SATYANARAYAN   | CHEVALA            | RANGA            | D NO 1 48,VYSYA BA INDIA                | ANDHRA PRADESH | NELLORE        | 524228 | IN301022212916 | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| MUKKAMALA         | RAMA              | RAO            | M                  | SADANANDAM       | DOOR NO 25 11 10,P INDIA                | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | IN301022207387 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| ANANDA            | RAO               | PILLA          | P                  | TATAIAH          | NAIDU                                   | ANDHRA PRADESH | VISHAKHAPATNAM | 530002 | A00310         | Amount for unclaimed an | 2400.00 | 05-SEP-2020 |
| ANUMANCHI         | PALLE             | RAVIKUMAR      | A                  | SATYANARAYANA    | C/O SRINIVASA MED INDIA                 | ANDHRA PRADESH | VISHAKHAPATNAM | 530002 | A01224         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| KURELLA           | SUBRAMANYA        | SHANKAR        | K                  | SOMESWARA        | RAO                                     | ANDHRA PRADESH | VISHAKHAPATNAM | 530003 | IN300669101670 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| V                 | CHINNA            | RAO            | SRI                | RAMA             | MURTHY                                  | ANDHRA PRADESH | VISHAKHAPATNAM | 530003 | IN301022200207 | Amount for unclaimed an | 2160.00 | 05-SEP-2020 |
| GAUTHAM           |                   | KALAVAPUDI     | K                  | KALAVAPUDI       | 10 1 43 VEMANA M/ INDIA                 | ANDHRA PRADESH | VISHAKHAPATNAM | 530003 | G00505         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| KRISHNAMACHARYULU |                   | HALAVAPUDI     | VENKATACHARYULU    |                  | 10 1 43 VEMANA MA INDIA                 | ANDHRA PRADESH | VISHAKHAPATNAM | 530003 | K01009         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| MUDUNURU          | FINANCE AND L LTD | NA             | NA                 | NA               | 11-2-8,DASAPALLA H INDIA                | ANDHRA PRADESH | VISHAKHAPATNAM | 530003 | M01314         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SUDHARANI         |                   | KALAVAPUDI     | K                  | KALAVAPUDI       | 10-1-43 VEMANA M/ INDIA                 | ANDHRA PRADESH | VISHAKHAPATNAM | 530003 | S02185         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| VIJAYALAKSHMI     |                   | KALAVAPUDI     | K                  | KALAVAPUDI       | 10-1-43 VEMANA M/ INDIA                 | ANDHRA PRADESH | VISHAKHAPATNAM | 530003 | V00804         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| VASANTHA          | LAKSHMI           | YELLAPANTULA   | VENKATA            | SRINIVASARAO     | 39-9-97 OPP GAS GO INDIA                | ANDHRA PRADESH | VISHAKHAPATNAM | 530007 | IN300450138595 | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| ARCHANA           |                   | SINGH          | BHUPENDRA          | SINGH            | DOOR NO 58-15-114 INDIA                 | ANDHRA PRADESH | VISHAKHAPATNAM | 530009 | IN302324108165 | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| GURRAPPA          | VENKATA NARA      | BALABADRUNI    | NARASIMHAM         | BALABADRU        | 58 13 20 12,VASAVI INDIA                | ANDHRA PRADESH | VISHAKHAPATNAM | 530009 | IN300214121779 | Amount for unclaimed an | 210.00  | 05-SEP-2020 |

|                   |                       |               |                  |               |                            |                             |                |                |                                          |                                          |             |             |
|-------------------|-----------------------|---------------|------------------|---------------|----------------------------|-----------------------------|----------------|----------------|------------------------------------------|------------------------------------------|-------------|-------------|
| LAKSHMI           |                       | DANDU         | NARAYANA         | RAJU          | 50-26-7,T P T COLON INDIA  | ANDHRA PRADESH              | VISHAKHAPATNAM | 530013         | IN302324104134: Amount for unclaimed an  | 75.00                                    | 05-SEP-2020 |             |
| ADAPA             |                       | GOWRI         | ADAPA RAMESH     | GOPAL         | 50 53 11,SWARNA P/ INDIA   | ANDHRA PRADESH              | VISHAKHAPATNAM | 530013         | IN301022214920: Amount for unclaimed an  | 270.00                                   | 05-SEP-2020 |             |
| M                 | S                     | RAJU          | RAMSHADVA        | RAJU          | 50-116-15, M I G -11 INDIA | ANDHRA PRADESH              | VISHAKHAPATNAM | 530013         | M01315 Amount for unclaimed an           | 1200.00                                  | 05-SEP-2020 |             |
| APPA              | RAO                   | PAILA         | GOWRESU          | PAILA         | DOOR NO 45-1-8/20 INDIA    | ANDHRA PRADESH              | VISHAKHAPATNAM | 530016         | IN301895108529: Amount for unclaimed an  | 150.00                                   | 05-SEP-2020 |             |
| TRINADH           |                       | KOLAGATLA     | RAMANAJI         | RAO           | 43-9-184,SUBBALAXI INDIA   | ANDHRA PRADESH              | VISHAKHAPATNAM | 530016         | 12015800000015: Amount for unclaimed an  | 150.00                                   | 05-SEP-2020 |             |
| SATYAVATHI        |                       | BATTULA       | SATYANARAY, V    | V             | FLAT 17 AMRUTHA A INDIA    | ANDHRA PRADESH              | VISHAKHAPATNAM | 530016         | IN301313204744: Amount for unclaimed an  | 1200.00                                  | 05-SEP-2020 |             |
| I                 | KRISHNA MURT          | RAJU          | I                | VENKATA       | RAJU                       | 50-84-11,,MADHUR/ INDIA     | ANDHRA PRADESH | VISHAKHAPATNAM | 530016                                   | I00139 Amount for unclaimed an           | 1620.00     | 05-SEP-2020 |
| P                 | L K                   | MOHAN         | P                | VENKATESWAI   | RAO                        | 47-10-6A NEW DIAN INDIA     | ANDHRA PRADESH | VISHAKHAPATNAM | 530016                                   | P01042 Amount for unclaimed an           | 300.00      | 05-SEP-2020 |
| V                 | V RAMA SESHA          | SAI           | LATE             | V V           | SUBBAIAH                   | BHAVANA CONSULT/ INDIA      | ANDHRA PRADESH | VISHAKHAPATNAM | 530016                                   | V00806 Amount for unclaimed an           | 300.00      | 05-SEP-2020 |
| SATYANARAYANARAJU |                       | DATLA         | RAMAKRISHNAMRAJU | DAT           | FLAT NO 402 ROYAL INDIA    | ANDHRA PRADESH              | VISHAKHAPATNAM | 530017         | IN301549306128: Amount for unclaimed an  | 3000.00                                  | 05-SEP-2020 |             |
| BHARATHI          | DEVI                  | DHANIKULA     | D                | HARINADHA     | BABU                       | 1-83-38, HIG 210/4, INDIA   | ANDHRA PRADESH | VISHAKHAPATNAM | 530017                                   | B00650 Amount for unclaimed an           | 1500.00     | 05-SEP-2020 |
| VENKATA           | NARASIMHARA           | NAGABOYINA    | GOPALA           | RAO           | N                          | 84/1,,M V P COLONY INDIA    | ANDHRA PRADESH | VISHAKHAPATNAM | 530017                                   | V00808 Amount for unclaimed an           | 3240.00     | 05-SEP-2020 |
| P                 |                       | SUSEELA       | P                | CHALAPATHI    | RAO                        | D NO 28 6 6 YELLAM INDIA    | ANDHRA PRADESH | VISHAKHAPATNAM | 530020                                   | IN300214114658: Amount for unclaimed an  | 150.00      | 05-SEP-2020 |
| SAROJINI          | DEVI                  | MATURI        | NA               | NA            | NA                         | C/O M RAMESH KUM/ INDIA     | ANDHRA PRADESH | VISHAKHAPATNAM | 530026                                   | S00122 Amount for unclaimed an           | 480.00      | 05-SEP-2020 |
| VENKATA           | RAMAIAH               | MANCHALA      | NA               | NA            | NA                         | C/O M RAMESH KUM/ INDIA     | ANDHRA PRADESH | VISHAKHAPATNAM | 530026                                   | V00038 Amount for unclaimed an           | 480.00      | 05-SEP-2020 |
| PRASANTI          |                       | NAKKA         | NAGENDRA         | KUMAR         | N                          | QR.NO.507-B, SECTO INDIA    | ANDHRA PRADESH | VISHAKHAPATNAM | 530031                                   | P01045 Amount for unclaimed an           | 60.00       | 05-SEP-2020 |
| RAMA              | KRISHNA RAO           | GUDAPATI      | BULLIAH          |               | GUDAPATI                   | FLAT NO. 302, SUN C INDIA   | ANDHRA PRADESH | ADILABAD       | 530048                                   | 120519000000053: Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| A                 | S V                   | RAMANAIAH     | A                | SATYANARAYANA | 7 4 25,AMANCHIVAR INDIA    | ANDHRA PRADESH              | VISHAKHAPATNAM | 531001         | IN300214126563: Amount for unclaimed an  | 225.00                                   | 05-SEP-2020 |             |
| MUDDANA           |                       | MALLESWARI    | NAGESWARA        | RAO           | DOOR NO 5-19-1,RA/ INDIA   | ANDHRA PRADESH              | VISHAKHAPATNAM | 531025         | IN302324108339: Amount for unclaimed an  | 30.00                                    | 05-SEP-2020 |             |
| TARUGA            | CHANDRA SEKH          | REDDY         | T                | KRISHNA       | REDDY                      | MANAGER,,ANDHRA INDIA       | ANDHRA PRADESH | VISHAKHAPATNAM | 531173                                   | T00233 Amount for unclaimed an           | 9000.00     | 05-SEP-2020 |
| RAGHAVARAO        |                       | GADI          | RANGANAND. SWAMY | GAD           | ASST CIVIL SUPPDIES INDIA  | ANDHRA PRADESH              | VIZIANAGARAM   | 531202         | R01279 Amount for unclaimed an           | 600.00                                   | 05-SEP-2020 |             |
| PATTAPAGALU       |                       | MURALIKRISHN  | P                | KAMARAJU      |                            | C/O SRI VENKATESW INDIA     | ANDHRA PRADESH | SRIKAKULAM     | 532001                                   | P01046 Amount for unclaimed an           | 3000.00     | 05-SEP-2020 |
| DOKI              | VARADA                | RAJU          | KESAVA           | RAO           | NEAR S V TALKIES,PA INDIA  | ANDHRA PRADESH              | SRIKAKULAM     | 532221         | IN302324100461: Amount for unclaimed an  | 150.00                                   | 05-SEP-2020 |             |
| JYOTI             |                       | TANKALA       | T                | V             | C/O.T.V.SIVAJI ASST/ INDIA | ANDHRA PRADESH              | SRIKAKULAM     | 532222         | J00586 Amount for unclaimed an           | 540.00                                   | 05-SEP-2020 |             |
| SANTHA            | RAO                   | NADIMINTI     | JAGANNADHAM      |               | D NO 2 237 URLAM / INDIA   | ANDHRA PRADESH              | SRIKAKULAM     | 532425         | 12029900043318: Amount for unclaimed an  | 15.00                                    | 05-SEP-2020 |             |
| G                 | VIJAYA                | KUMARI        | K                | V S ANAND     | KUMAR                      | C/O K KRISHNA RAO, INDIA    | ANDHRA PRADESH | VIZIANAGARAM   | 532558                                   | IN300669100614: Amount for unclaimed an  | 300.00      | 05-SEP-2020 |
| PACHIPULUSU       | KAMESWARI             | DEVI          | PACHIPULUSU      | BHASKAR       | 25/4/49,KOMMIREDD INDIA    | ANDHRA PRADESH              | EAST GODAVARI  | 533001         | IN301313206360: Amount for unclaimed an  | 300.00                                   | 05-SEP-2020 |             |
| HULASI            |                       | BHAI          | HAJARIMAL        |               | C/O PITANE SATHI R/ INDIA  | ANDHRA PRADESH              | EAST GODAVARI  | 533001         | H00376 Amount for unclaimed an           | 1200.00                                  | 05-SEP-2020 |             |
| KHIMCHAND         |                       |               | HAJARIMAL        |               | C/O PITANE SATHI R/ INDIA  | ANDHRA PRADESH              | EAST GODAVARI  | 533001         | K01026 Amount for unclaimed an           | 600.00                                   | 05-SEP-2020 |             |
| RIKHBCHAND        |                       |               | HAJARIMAL        |               | SWASTIK BANKERS,B INDIA    | ANDHRA PRADESH              | EAST GODAVARI  | 533001         | R01281 Amount for unclaimed an           | 1200.00                                  | 05-SEP-2020 |             |
| Y                 | LAKSHMI               | PRASUNA       | APPARAO          | BANDARU       | D NO-68-10-A-10/3, INDIA   | ANDHRA PRADESH              | EAST GODAVARI  | 533003         | 120447000000172: Amount for unclaimed an | 45.00                                    | 05-SEP-2020 |             |
| DAMERA            | VENKATA SATY          | RAO           | DAMERA           | CHELLA        | RAO                        | NO 70/15/103/4,GO/ INDIA    | ANDHRA PRADESH | EAST GODAVARI  | 533003                                   | IN301313211871: Amount for unclaimed an  | 45.00       | 05-SEP-2020 |
| THOTAKURA         |                       | SRIDEVI       | T                | SURYANARAYANA | D/O T SURYANARAY/ INDIA    | ANDHRA PRADESH              | EAST GODAVARI  | 533003         | T00249 Amount for unclaimed an           | 6000.00                                  | 05-SEP-2020 |             |
| GOTTUMUKKA        | HEMA SATYAN/          | RAJU          | G                | V S           | SATYANARAYANA              | D NO 5-2, GROUND F INDIA    | ANDHRA PRADESH | EAST GODAVARI  | 533005                                   | IN302324100065: Amount for unclaimed an  | 2100.00     | 05-SEP-2020 |
| P                 | V D                   | PRASAD        | P                | SURYA         | NARAYANA                   | DR NO 2 481/2,BAPA INDIA    | ANDHRA PRADESH | EAST GODAVARI  | 533005                                   | IN301022213170: Amount for unclaimed an  | 15.00       | 05-SEP-2020 |
| VETSA             |                       | ARUNA         | SATYANARAYANA    | MURTHY        | D NO 10/4/16 DASAI INDIA   | ANDHRA PRADESH              | EAST GODAVARI  | 533101         | IN300441109771: Amount for unclaimed an  | 300.00                                   | 05-SEP-2020 |             |
| PILLADI           |                       | RUDRAYYA      | PATTABHI         | RAMAYYA       | KVR SWAMY ROAD,,I INDIA    | ANDHRA PRADESH              | EAST GODAVARI  | 533101         | IN301313200349: Amount for unclaimed an  | 30.00                                    | 05-SEP-2020 |             |
| MOTURI            | RAMA KOTESW           | RAO           | CHINAVEERRAJU    |               | 79 20 2,MALLINA NA INDIA   | ANDHRA PRADESH              | EAST GODAVARI  | 533101         | IN301022208800: Amount for unclaimed an  | 750.00                                   | 05-SEP-2020 |             |
| BALABHADRA        |                       | SARASWATHI    | B                | V V           | SATYANARAYANA              | D NO 8-9-8,VANKAY/ INDIA    | ANDHRA PRADESH | EAST GODAVARI  | 533101                                   | B00652 Amount for unclaimed an           | 600.00      | 05-SEP-2020 |
| KAMALAKARA        | RAO                   | THAUWRY       | MANICKAM         |               | 2-60-8,SAIKRISHNA I INDIA  | ANDHRA PRADESH              | EAST GODAVARI  | 533101         | K01028 Amount for unclaimed an           | 1260.00                                  | 05-SEP-2020 |             |
| UMA               | KUMARI                | MOTHA         | KAMALKAR         | THAUWRY       | 2-60-8,SAIKRISHNA I INDIA  | ANDHRA PRADESH              | EAST GODAVARI  | 533101         | U00179 Amount for unclaimed an           | 2580.00                                  | 05-SEP-2020 |             |
| PARVATANENI       | VEERA VENKAT. TRIVENI |               | KALESWARA        | RAO           | P                          | 24-12-14 R V NAGAR INDIA    | ANDHRA PRADESH | EAST GODAVARI  | 533105                                   | IN300441102250: Amount for unclaimed an  | 3000.00     | 05-SEP-2020 |
| PENMETCHA         | VERRA                 | RAJU          | SURYANARAYANA    | RAJU          | CO P SATYANARAYAI INDIA    | ANDHRA PRADESH              | EAST GODAVARI  | 533201         | P01051 Amount for unclaimed an           | 1200.00                                  | 05-SEP-2020 |             |
| CH                | VIJAYA                | LAKSHMI       | CHNGS            | PRASAD        | REDDY                      | C/O PADALA PAPI RE INDIA    | ANDHRA PRADESH | EAST GODAVARI  | 533238                                   | C00404 Amount for unclaimed an           | 60.00       | 05-SEP-2020 |
| A                 | R N S                 | SUBBANNA      | A                | V V S V S N   | MURTHY                     | S/O A V V S V S N ML INDIA  | ANDHRA PRADESH | EAST GODAVARI  | 533249                                   | IN302324100173: Amount for unclaimed an  | 150.00      | 05-SEP-2020 |
| MOLLETTI          | SATYANARAYAN          | MURTHY        | VEERANNA         |               | PODALADA VILLAGE INDIA     | ANDHRA PRADESH              | EAST GODAVARI  | 533249         | IN301313204638: Amount for unclaimed an  | 90.00                                    | 05-SEP-2020 |             |
| BALLA             | BALA                  | SATYANARAYANA | BALLA            | UMA           | MAHESHWARA                 | GANDHI NAGAR MAI INDIA      | ANDHRA PRADESH | EAST GODAVARI  | 533253                                   | B00655 Amount for unclaimed an           | 300.00      | 05-SEP-2020 |
| NAGESWARA         | RAO                   | ATLURI        | VENKATA          | RAMARAO       | ATLU                       | 19-6-6/2 ,,RAMACHA INDIA    | ANDHRA PRADESH | EAST GODAVARI  | 533255                                   | 120230000005050: Amount for unclaimed an | 75.00       | 05-SEP-2020 |
| MARAMREDDI        | PRABHU                | KUMAR         | M                | JAGANNADHA    | REDDY                      | C/O.CH. RATNAVATI, INDIA    | ANDHRA PRADESH | EAST GODAVARI  | 533255                                   | M01320 Amount for unclaimed an           | 1620.00     | 05-SEP-2020 |
| D                 | VIJAYA                | KUMAR         | MURTHY           |               | C/O PRAKASH CONSI INDIA    | ANDHRA PRADESH              | EAST GODAVARI  | 533308         | D00597 Amount for unclaimed an           | 6000.00                                  | 05-SEP-2020 |             |
| KARUTURI          |                       | VEERRAJU      | K                | VENKATA       | RAO                        | S/O VENKATA RAO G INDIA     | ANDHRA PRADESH | EAST GODAVARI  | 533435                                   | K01033 Amount for unclaimed an           | 600.00      | 05-SEP-2020 |
| M                 | NAGA                  | MANI          | M                | V NAGA        | MALLESWARA                 | D. NO. 19 - 1 - 354/1 INDIA | ANDHRA PRADESH | EAST GODAVARI  | 533437                                   | IN302324100769: Amount for unclaimed an  | 75.00       | 05-SEP-2020 |
| D                 | V PUNNAYYA            | SARMA         | NA               | NA            | NA                         | 22B 6 8 KORRAPAT INDIA      | ANDHRA PRADESH | WEST GODAVARI  | 534002                                   | IN301022105941: Amount for unclaimed an  | 6780.00     | 05-SEP-2020 |
| D                 | V                     | RAMALAKSHMI   | NA               | NA            | NA                         | 22B 6 8,KORRAPATI INDIA     | ANDHRA PRADESH | WEST GODAVARI  | 534002                                   | IN301022105941: Amount for unclaimed an  | 3840.00     | 05-SEP-2020 |
| N                 | VIJAYALAKSHMI         | NA            | NA               | NA            | NA                         | 22B 6 8,KORRAPATI INDIA     | ANDHRA PRADESH | WEST GODAVARI  | 534002                                   | IN301022106010: Amount for unclaimed an  | 3840.00     | 05-SEP-2020 |
| G                 | UMAMAHESW/            | RAO           | G                | LINGAIAH      |                            | C/O DR G S PRASAD, INDIA    | ANDHRA PRADESH | WEST GODAVARI  | 534002                                   | G00145 Amount for unclaimed an           | 6000.00     | 05-SEP-2020 |
| BUJJI             | SASTRY                | CHALLA        | RAMA             | MURTHY        | SASTRY                     | D NO 25 14 6/1,NAR. INDIA   | ANDHRA PRADESH | WEST GODAVARI  | 534006                                   | IN301022209939: Amount for unclaimed an  | 45.00       | 05-SEP-2020 |
| BORRA             | BHASKARA              | RAO           | MUSALAIAH        |               | S/O MUSALAIAH,NAI INDIA    | ANDHRA PRADESH              | WEST GODAVARI  | 534102         | B00162 Amount for unclaimed an           | 300.00                                   | 05-SEP-2020 |             |
| K                 | MURALI                | KRISHNA       | MARKENDEYULU     |               | S/O MARKANDEYULLI INDIA    | ANDHRA PRADESH              | WEST GODAVARI  | 534195         | K01035 Amount for unclaimed an           | 300.00                                   | 05-SEP-2020 |             |
| D                 | SURYANARAYAI          | RAJU          | D                | SOORAPPA      | RAJU                       | C/O D AMLIKARIJUN INDIA     | ANDHRA PRADESH | WEST GODAVARI  | 534197                                   | D00599 Amount for unclaimed an           | 3000.00     | 05-SEP-2020 |
| G                 | N V J                 | RATNAM        | KRISHNA          | MURTHY        |                            | H NO 20 3 23,KATAR INDIA    | ANDHRA PRADESH | WEST GODAVARI  | 534201                                   | IN301022209737: Amount for unclaimed an  | 375.00      | 05-SEP-2020 |
| M                 |                       | SURYAMANIKYA  | SUBBA            | RAO           |                            | D.NO.18-10-101,MAI INDIA    | ANDHRA PRADESH | WEST GODAVARI  | 534201                                   | M01324 Amount for unclaimed an           | 270.00      | 05-SEP-2020 |
| JAYA              | BHASKAR REDD          | SANKURU       | CHANDRA          | REDDY         |                            | DOOR NO. 24-12-13, INDIA    | ANDHRA PRADESH | WEST GODAVARI  | 534202                                   | IN300669100104: Amount for unclaimed an  | 60.00       | 05-SEP-2020 |
| GADIRAJU          |                       | CHANDRAVATI   | G                | V SATYANARA'  | RA                         | D NO 27-13-1/1,NEA INDIA    | ANDHRA PRADESH | WEST GODAVARI  | 534202                                   | IN302324100171: Amount for unclaimed an  | 375.00      | 05-SEP-2020 |
| NADIMPALLI        | MAHESH                | KUMAR         | NADIMPALLI       | RAJAN         | RAJ                        | NO.27-2-12/1,,SRIRA INDIA   | ANDHRA PRADESH | WEST GODAVARI  | 534202                                   | 12039000000582: Amount for unclaimed an  | 75.00       | 05-SEP-2020 |
| MADHU             |                       | KALIDINDI     | SUBBA            | RAJU          |                            | C/O H P PETROL BUN INDIA    | ANDHRA PRADESH | WEST GODAVARI  | 534202                                   | IN301022207692: Amount for unclaimed an  | 15.00       | 05-SEP-2020 |

|                |               |             |               |              |              |                            |                |                    |        |                |                         |          |             |
|----------------|---------------|-------------|---------------|--------------|--------------|----------------------------|----------------|--------------------|--------|----------------|-------------------------|----------|-------------|
| V              | JAYA          | KUMARI      | RAMA          | KRISHNAM     | RAJU         | C/O ASWANI NURSIN INDIA    | ANDHRA PRADESH | WEST GODAVARI      | 534202 | V00818         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| K              | venu gopal    | RAJU        | SUBBARAJU     |              |              | D NO 1-181,SRI KRISI INDIA | ANDHRA PRADESH | WEST GODAVARI      | 534208 | IN302324102440 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| K              | S R NAGESWAR  | RAO         | RAMA          |              |              | HOUSE OF THOTA R/ INDIA    | ANDHRA PRADESH | WEST GODAVARI      | 534211 | IN300394118461 | Amount for unclaimed an | 420.00   | 05-SEP-2020 |
| P              | SATYANARAYA   | RAJU        | VARAHALA      | RAJU         | PENMET       | HOUSE NO.30-10-2/ INDIA    | ANDHRA PRADESH | WEST GODAVARI      | 534211 | 12039000000323 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MARYADALA      | SIVA          | RAO         | M             |              | VENKANNA     | D NO 33 12/1,RAYAS INDIA   | ANDHRA PRADESH | WEST GODAVARI      | 534211 | IN301022207537 | Amount for unclaimed an | 1980.00  | 05-SEP-2020 |
| G              | SEETA         | MAHALAKSHMI | G             |              | GOPIKRISHNA  | H NO 2 310,NH5,OFF INDIA   | ANDHRA PRADESH | WEST GODAVARI      | 534211 | IN301022212379 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| J              | S B N         | PAWAN       | J             | S            | SUBRAHMANYAM | D NO 34 12 24 SRI R/ INDIA | ANDHRA PRADESH | WEST GODAVARI      | 534211 | IN301022213310 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| GOURI          | MAHALAKSHMI   | CH          | NA            | NA           | NA           | H NO 34-106,BUMM INDIA     | ANDHRA PRADESH | WEST GODAVARI      | 534211 | G00509         | Amount for unclaimed an | 120.00   | 05-SEP-2020 |
| RAMACHANDRARAO | CHERLA        |             | SURYANARAYANA |              | SARMA        | C/O CH V SATYANAR INDIA    | ANDHRA PRADESH | WEST GODAVARI      | 534211 | R01290         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| VEERAVENKAT    | SATYANARAYA   | PONNAPALLI  | MAHANKALI     |              |              | SC NO-828, NEAR RA INDIA   | ANDHRA PRADESH | WEST GODAVARI      | 534216 | IN302269116706 | Amount for unclaimed an | 90.00    | 05-SEP-2020 |
| B              | V R R MOHAN   | GUPTA       | B             | V R R        | GUPTA        | POST BOX NO.7,BON INDIA    | ANDHRA PRADESH | WEST GODAVARI      | 534260 | B00657         | Amount for unclaimed an | 18000.00 | 05-SEP-2020 |
| B              | V R R MOHAN   | GUPTA       | B             | V RADHA RAM  | GUP          | POST BOX NO.7,,BOI INDIA   | ANDHRA PRADESH | WEST GODAVARI      | 534260 | B00658         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| CH             | LAKSHMI CHITT | KAMARAJAMM/ | CH            | SATYANARAYA  | MUR          | KAMARAJAMMA,KAF INDIA      | ANDHRA PRADESH | WEST GODAVARI      | 534260 | C00409         | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| SUDHA          | K             |             | RANGA         | RAJU         | K            | RANGA RAJU,K,KOSU INDIA    | ANDHRA PRADESH | WEST GODAVARI      | 534265 | S02206         | Amount for unclaimed an | 3240.00  | 05-SEP-2020 |
| SATYANARAYA    | MURTHY        | BONAM       | BONAM         | VENKATRAM    | DAS          | S/O VENKATARAMD/ INDIA     | ANDHRA PRADESH | WEST GODAVARI      | 534266 | S02207         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| VALIVETI       | VEERA NAGA L  | TULASI      | VENKATESWARA  |              | RAO          | 12-5-8,ROYA PETA,N INDIA   | ANDHRA PRADESH | WEST GODAVARI      | 534301 | V00820         | Amount for unclaimed an | 1200.00  | 05-SEP-2020 |
| SUBRAHMANY     | JANARDHANA F  | NADIMPALLI  | VENKATA       |              | SATYANARAYAN | ANDHRA BANK,KAKA INDIA     | ANDHRA PRADESH | WEST GODAVARI      | 534331 | IN301022204681 | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| KOTARU         | RAJA          | RAJESWARI   | SATYANARAYANA |              | BABU         | D NO. 11-89,KOTARU INDIA   | ANDHRA PRADESH | WEST GODAVARI      | 534342 | 12022300000163 | Amount for unclaimed an | 810.00   | 05-SEP-2020 |
| K              | RAJA          | RAJESWARI   | K             | S            | BABU         | CHAGALLU POST, DO INDIA    | ANDHRA PRADESH | WEST GODAVARI      | 534342 | K01039         | Amount for unclaimed an | 810.00   | 05-SEP-2020 |
| T              | SREENIVASA    | RAO         | T             | GANGADARA    | SASTRY       | S/O T G SASTRY GH, INDIA   | ANDHRA PRADESH | WEST GODAVARI DIST | 534406 | T00250         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| TUMMA          | MADHU RAMA    | KRISHANA    | T             | GANGADHARA   | SASTRY       | S/O T G SASTRY GH/ INDIA   | ANDHRA PRADESH | WEST GODAVARI DIST | 534406 | T00251         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| M              | SITAMAHA      | LAKSHMI     | N             | VENKATA SUBI | RAO          | HOUSE NO 2-6,KOVV INDIA    | ANDHRA PRADESH | WEST GODAVARI DIST | 534442 | IN302324109743 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| GANGA          | BHAVANI       | PERABATTINI | RAMANJANEYULU |              | P            | MADEPALLI JALIPUDI INDIA   | ANDHRA PRADESH |                    | 534476 | G00510         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| V              | HANUMANANTHA  |             | LATE          | V PARAMANAI  | R            | D NO 18-3-2/A,ZIDDI INDIA  | ANDHRA PRADESH | VIZIANAGARAM       | 535001 | IN302324100387 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| RAMANAMUR      | KOLLURU       | V           | NA            | NA           | NA           | VAMSI CLINIC,2-1-22 INDIA  | ANDHRA PRADESH | VIZIANAGARAM       | 535001 | R00064         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| MALLA          | PADMA         | KUMARI      | M             | VENKATESWAI  | RAO          | DOOR NO 15-1-45,P/ INDIA   | ANDHRA PRADESH | VIZIANAGARAM       | 535002 | IN302324108351 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| VULLIV         | NARASIMHA     | GUPTA       | VULLI         | BABU RAO     | GUPTA        | 15-1-15, WARD NO 1 INDIA   | ANDHRA PRADESH | VIZIANAGARAM       | 535002 | IN302269112179 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| G              | NAGALINGESW   | REDDY       | G             | SIVALINGA    | REDDY        | 27-3-1,NAGAVAMSA INDIA     | ANDHRA PRADESH | VIZIANAGARAM       | 535002 | IN300394155545 | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| JONNALAGADDA   | SATISH        | VENKATA     |               |              | RATNAM       | PLOT NO 141,NATAR INDIA    | ANDHRA PRADESH | VIZIANAGARAM       | 535002 | IN301549179379 | Amount for unclaimed an | 330.00   | 05-SEP-2020 |
| RAM            | ANJANEYULU    | CHILLUKURI  | VEERAVENKA    | SURYA        | K            | 58 62/1 MAHANTHI / INDIA   | ANDHRA PRADESH | VIZIANAGARAM       | 535591 | IN301774153927 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| ARUNA          |               | BANSAL      | BAL           | KISHAN       | BANSAL       | FR-2,PARMESWAR/ INDIA      | ASSAM          | GUWAHATI           | 781001 | A01430         | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| KALPANA        | DEVI          | JAIN        | TIKAM         | JAIN         | JAIN         | SARAWGI & SONS,P/ INDIA    | ASSAM          | GUWAHATI           | 781001 | K01290         | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| PAWAN          | KUMAR         | GOYAL       | RAM           | NIVAS        | GOYAL        | KUMAR CARRING CO INDIA     | ASSAM          | GUWAHATI           | 781001 | P01239         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| RAJENDRA       | KUMAR         | JAIN        | NA            | NA           | NA           | SANTI CLINIC,S J ROA INDIA | ASSAM          | GUWAHATI           | 781001 | R00115         | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| SURESH         |               | DABRIWAL    | BADRI         |              | DABRIWAL     | ASSAM CHEMCO SAF INDIA     | ASSAM          | GUWAHATI           | 781001 | S02652         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| RUNI           |               | DEVI        | NA            | NA           | NA           | C/O. DR. K N BARUA/ INDIA  | ASSAM          | GUWAHATI           | 781005 | R00116         | Amount for unclaimed an | 1980.00  | 05-SEP-2020 |
| MITALI         |               | BARUA       | NA            | NA           | NA           | C/O DR.K BARUA,59, INDIA   | ASSAM          | GUWAHATI           | 781006 | M00102         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SOUMYENDU      |               | KUKHOPANDHY | SISIRKUMAR    |              | NA           | ASST.DISTRICT MAN/ INDIA   | ASSAM          | GUWAHATI           | 781006 | S02626         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SHARMILA       |               | JAIN        | PADAM         |              | JAIN         | C/O SISHIR KUMAR J. INDIA  | ASSAM          | GUWAHATI           | 781009 | S02657         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| SHAMBHUNATH    |               | MUKERJEE    | NA            | NA           | NA           | BUNGLOW NO 130,N INDIA     | ASSAM          | GUWAHATI           | 781011 | S00206         | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| AMARENDRA      | NATH          | DAS         | NRIPENDRANATH |              | DAS          | C/O DHIRENDRANATH INDIA    | ASSAM          | GUWAHATI           | 781016 | A01432         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| BANWARI        | LALL          | SARAF       | LATE          | CHIMAN LALL  | SAR          | SANTOSH STORE,BU/ INDIA    | ASSAM          | KAMRUP             | 781122 | IN301250285640 | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| DR             | PRANAB KUMAR  | DHAR        | LT            | DR P N       | DHAR         | MANIMANIK BHAW/ INDIA      | ASSAM          | GOALPARA           | 783380 | IN301250288526 | Amount for unclaimed an | 45.00    | 05-SEP-2020 |
| GIRISH         | CHANDRA       | MEDHI       | SANTO         | RAM          | MEDHI        | 461/C,B.R.P.L TOWN/ INDIA  | ASSAM          | KOKRAJHAR          | 783385 | G00624         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| NIHAR          | RANJAN        | SAHA        | NITYANANDA    |              | SAHA         | C/O RINKU STORES,,I INDIA  | ASSAM          | DARRANGA           | 784115 | 12010900015921 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| MUSFIQUE       |               | HUSSAIN     | NAYEEMUL      |              | HUSSAIN      | C/O-LATE NAYEEMUL INDIA    | ASSAM          | SIBSAGAR           | 785640 | 12019103001501 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| ASHISH         |               | AGRAWAL     | SRI           | AMAR         | AGRAWAL      | 502 SURYA VIHAR AJ INDIA   | BIHAR          | PATNA              | 800001 | IN300888136201 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| NAVIN          |               | KUMAR       | SRI           | N N          | PRASAD       | 84 SHRI KRISHNA N/ INDIA   | BIHAR          | PATNA              | 800001 | IN301330183411 | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| NAVEEN         |               | SINHA       | RAJESHWAR     | PRASAD       | SIN          | PRERNA 28/1 2 WEST INDIA   | BIHAR          | PATNA              | 800001 | IN300476411458 | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| AMRENDRA       | MOHAN         | TIWARY      | C             | M            | TIWARY       | B 196,S.K.PURI,,PAT/ INDIA | BIHAR          | PATNA              | 800001 | A01438         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| BABLI          |               | DEVI        | SANJAY        |              | KUMAR        | C/O NITYA NAND SIN INDIA   | BIHAR          | PATNA              | 800001 | B00785         | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| GOPAL          |               | BHALOTIA    | M             | L            | BHALOTOA     | ALLIED CHEMICALS,J INDIA   | BIHAR          | PATNA              | 800001 | G00626         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| LAXMI          |               | BHALOTIA    | BHALOTIA      |              |              | ALLIED CHEMICALS,J INDIA   | BIHAR          | PATNA              | 800001 | L00290         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| MEENA          |               | JHA         | NA            | NA           | NA           | SRI TARA KANT JHA,I INDIA  | BIHAR          | PATNA              | 800001 | M00105         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| RANI           |               | MISHRA      | AJAY          | SHANKER      | MISHRA       | CANARA BANK,PATN INDIA     | BIHAR          | PATNA              | 800001 | R01522         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| SHAMBHU        | SHARAN        | SINGH       | NA            | NA           |              | BASANT VIHAR COLC INDIA    | BIHAR          | PATNA              | 800001 | S00207         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SANJAY         | KUMAR         | SINGH       | SURYA         |              | DEOSINGH     | SUDHA SADAN,,WES INDIA     | BIHAR          | PATNA              | 800001 | S02671         | Amount for unclaimed an | 9000.00  | 05-SEP-2020 |
| BINAY          |               | PRASAD      | BISHUN        |              | PRASAD       | MATAKHUDI LANE,P INDIA     | BIHAR          | PATNA              | 800006 | IN300476420773 | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| KRISHNA        |               | KUMAR       | SRI           | HIRALAL      | AGRAWAL      | AGARAWAL METAL S INDIA     | BIHAR          | PATNA              | 800008 | K01296         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PADAM          | KUMAR         | JAIN        | RAJESWAR      | CHANDRA      | JA           | C/O DEEPAK ELECTRI INDIA   | BIHAR          | PATNA              | 800009 | P01243         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| VINAY          | KUMAR         | PANDEY      | JITAN         |              | PANDEY       | BACK OF RAJNIGAND INDIA    | BIHAR          | PATNA              | 800010 | 12010924000803 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| SUDIP          | KUMAR         | PANDEY      | MAHENDRA      | PRASAD       | PAND         | SOUTH OF POLSON I INDIA    | BIHAR          | PATNA              | 800011 | IN301127157669 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| ARFA           |               | SHAHINA     | M             |              | ALAM         | 53, VASUNDHARA AJ INDIA    | BIHAR          | PATNA              | 800013 | IN301127153684 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| BISWAJIT       |               | CHAKRABARTY | BISWANATH     |              | CHAKRABART   | C/O S P SRIVASTVA P INDIA  | BIHAR          | PATNA              | 800013 | B00787         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| ASHOK          | KUMAR         | RAI         | SRI           | RAJ KUMAR    | RAI          | ALLAHABAD BANK CI INDIA    | BIHAR          | PATNA              | 800014 | 12010924000061 | Amount for unclaimed an | 90.00    | 05-SEP-2020 |
| SUNIL          | KUMAR         | SHARMA      | SHREE         | RAM NANDAN   | SHA          | C/O B.D.ENTERPRISE INDIA   | BIHAR          | PATNA              | 800016 | IN301127158103 | Amount for unclaimed an | 120.00   | 05-SEP-2020 |

|             |         |              |              |               |                   |                     |       |         |        |                 |                         |         |             |
|-------------|---------|--------------|--------------|---------------|-------------------|---------------------|-------|---------|--------|-----------------|-------------------------|---------|-------------|
| MADAN       | MOHAN   | GUPTA        | SANJEEWAN    | RAM           | MIG 250 KANKARBA  | INDIA               | BIHAR | PATNA   | 800020 | 13041400063714  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| SANDEEP     |         | KUMAR        | MAHESH       | PRASAD        | C/O PROF. RAJENDR | INDIA               | BIHAR | PATNA   | 800020 | IN301127166231  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| AKHILESH    |         | SHARAN       | LATE         | MAHEDEO       | H41, DOCTORS COLC | INDIA               | BIHAR | PATNA   | 800020 | IN301330174122  | Amount for unclaimed an | 4500.00 | 05-SEP-2020 |
| RAJEEV      |         | KUMAR        | SACHCHIDA    | NAND          | YADAV             | ER . RAJEEV KUMAR   | INDIA | PATAN   | 800025 | IN300888143032  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| MANOJ       |         | PRASAD       | DAS          | NARAYAN       | PRASAD            | HOUSE NO. 4M 39,B   | INDIA | PATNA   | 800026 | IN300888147023  | Amount for unclaimed an | 3240.00 | 05-SEP-2020 |
| PRIYAMBADA  | RANJAN  | ANAND        | RAVIRANJAN   | RAJESH        | D/O RAVI RANJAN R | INDIA               | BIHAR | NALANDA | 803118 | 12036000003376  | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| ARVIND      | KUMAR   | GHOSH        | BAL          | RAM PRASAD    | YADAV             | VILL BALIA BUJURG,  | INDIA | BIHAR   | 805126 | IN300589101453  | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| SURJEET     |         | KUMAR        | SRI          | GOVIND        | SAH               | KAURA MAIDAN,COL    | INDIA | BIHAR   | 811201 | IN300888135002  | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| ANIL        |         | KUMAR        | LATE         | KUNJIBEHARI   | PRAS              | SHANTI CLINIC,GOSH  | INDIA | BIHAR   | 811201 | IN301330199387  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| HARIBANS    | NARAYAN | PATHAK       | LATE         | J L           | PATHAK            | 72 PIPRADIH,TOWN ,  | INDIA | BIHAR   | 811308 | IN300394108526  | Amount for unclaimed an | 3000.00 | 05-SEP-2020 |
| TARUN       | DAS     | GUPTA        | BIJENDRA     | DAS           | GUPTA             | 16, BOSE PARK,CHUF  | INDIA | BIHAR   | 812001 | IN301557208287  | Amount for unclaimed an | 120.00  | 05-SEP-2020 |
| RAJENDRA    | PRASAD  | AGRAWAL      | PANNALAL     |               | AGARWAL           | KULDEEP SINGH ROA   | INDIA | BIHAR   | 814101 | 12010926001416  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| RAKESH      |         | KUMAR        | GOURISHANKAR |               | AGRAWAL           | GILAN PARA,,,DUMK   | INDIA | BIHAR   | 814101 | IN300394168505  | Amount for unclaimed an | 285.00  | 05-SEP-2020 |
| AMIT        | KUMAR   | SHAH         | SRI          | ASHOK KUMAR   | SHAH              | MAHABIR BHAWAN,,    | INDIA | BIHAR   | 814112 | 12010926000165  | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| ARUNA       |         | GOENKA       | SHEO         | KUMAR         | GOENKA            | STATION ROAD,BABI   | INDIA | BIHAR   | 815301 | 120345000000033 | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| TRIPATHI    |         | TRIPATHI     | RAJA         | RAM MANI      | T                 | C/O MOHAN PRESS,,   | INDIA | BIHAR   | 821115 | 16010100002771  | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| UMESHWAR    |         | SHARMA       | LATE         | PARMA         | SHARMA            | UMA SHANKAR BHAI    | INDIA | BIHAR   | 823001 | IN300394104539  | Amount for unclaimed an | 1125.00 | 05-SEP-2020 |
| SHARIB      |         | FAISAL       | MOHAMMAD     |               | SHOYAB            | NAGMATIYA COLON     | INDIA | BIHAR   | 823001 | IN302269121950  | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| RAMESH      | PRASAD  | SINGH        | RAM          | UDAR          | SINGH             | ALLAHABAD BANK,D    | INDIA | BIHAR   | 825106 | 12034500000703  | Amount for unclaimed an | 225.00  | 05-SEP-2020 |
| KUMAR       |         | AMITABH      | A            | K             | AMBASTA           | C/O MR. A K AMBAS   | INDIA | BIHAR   | 825301 | K01299          | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| VIVEK       | KUMAR   | SARAFF       | ARUN         | KUMAR         | SARAFF            | C/O TELAIYA AUTOS,  | INDIA | BIHAR   | 825409 | IN300476429158  | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| SANJAY      |         | JAIN         | SOHANLAL     |               | JAIN              | C/O FASHION JUNCT   | INDIA | BIHAR   | 825409 | S02691          | Amount for unclaimed an | 3000.00 | 05-SEP-2020 |
| ARUP        | KUMAR   | BERA         | BIJOY        | KUMAR         | BERA              | C/O BHASKAR SHAST   | INDIA | BIHAR   | 826001 | IN302164101207  | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| MANASI      |         | CHAKRABORTY  | NILOTPAL     |               | CHAKRABORTY       | J. C. MALLICK ROAD, | INDIA | BIHAR   | 826001 | IN302164102267  | Amount for unclaimed an | 120.00  | 05-SEP-2020 |
| ASHA        |         | SINGH        | VIVEKANAND   |               |                   | C-2-7,SEC-X,KOYLAN  | INDIA | BIHAR   | 826001 | IN300394106915  | Amount for unclaimed an | 3000.00 | 05-SEP-2020 |
| SACHIDANAND |         | SINGH        | SIYASHARAN   |               | SINGH             | H NO. 48/1, KARKEN  | INDIA | BIHAR   | 826001 | 12053400000136  | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| RAJ         | KUMAR   | AGARWALLA    | NA           | NA            | NA                | C/O R K AGARWALL    | INDIA | BIHAR   | 826001 | IN300888135926  | Amount for unclaimed an | 45.00   | 05-SEP-2020 |
| SHEO        | SHANKAR | PRASAD       | DINA         | NATH          | SAH               | PLOT NO 23,CO OPEI  | INDIA | BIHAR   | 827001 | IN300450139765  | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| REENA       |         | SINGH        | UMESH        | KUMAR         | SINGH             | QR. NO 4124,SECTC   | INDIA | BIHAR   | 827001 | IN301127156783  | Amount for unclaimed an | 225.00  | 05-SEP-2020 |
| PRABHU      | NARAYAN | ROY          | GORAKH       |               | ROY               | 159 COOPERATIVE C   | INDIA | BIHAR   | 827001 | P01248          | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| RITA        |         | SINGH        | R            | N             | SINGH             | QR NO.2318, SECTO   | INDIA | BIHAR   | 827004 | R01543          | Amount for unclaimed an | 3000.00 | 05-SEP-2020 |
| SHIVA       | NAND    | PANDEY       | SHIVA        | SAGAR         | PANDEY            | SECTOR-4-G,QUART    | INDIA | BIHAR   | 827004 | S02695          | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| SURYAKANTA  |         | CHOURDIA     | MANAKLAL     |               | CHOURDIA          | QRT NO 1017,SECTO   | INDIA | BIHAR   | 827004 | S02694          | Amount for unclaimed an | 270.00  | 05-SEP-2020 |
| PREM        | BHUSHAN | JAIN         | B            | B DAS         | JAIN              | GUJARAT COLONY, C   | INDIA | BIHAR   | 827013 | 12023500000687  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| ASHOK       | KUMAR   | PATHAK       | H            | B             | PATHAK            | QR NO.-D-6,,UCO BA  | INDIA | BIHAR   | 828207 | IN302105100678  | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| USHA        |         | KIRAN        | DR           | MAHENDRA      | PRASAD            | W/O DR. MAHENDR     | INDIA | BIHAR   | 828301 | 12019101003480  | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| RINA        |         | DEVI         | RANJEET      | PRASAD        | GUPTA             | SHIV NAGAR, BHURK   | INDIA | BIHAR   | 829106 | IN302105105790  | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| SIKANT      |         | TIWARY       | S            | B             | TIWARY            | CHANDRAHAR BEAU     | INDIA | BIHAR   | 829119 | S02700          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| ANIL        | KUMAR   | MAHAJAN      | BANARASI     | DAS           | MAHAJAN           | 48 1 SUPPL ASC,RAM  | INDIA | BIHAR   | 829122 | IN300513122629  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| SANATAN     |         | KUNDU        | JOGENDRA     | NATH          | KANDU             | 124 SANJAY ROAD,S   | INDIA | BIHAR   | 831001 | S02702          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| MALLIKA     |         | BANDYOPADHY. | PRASANTA     | KR            | BANDYOPA          | NO 1 B TYPE FLAT N  | INDIA | BIHAR   | 831003 | IN302201102031  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| MOHAMMAD    |         | SHAMSUDDIN   | MOHAMMAD     |               | MOINUDDIN         | H NO 29 30 GOLMUF   | INDIA | BIHAR   | 831003 | IN300214119440  | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| JYOTI       |         | SHARAN       | SRI          | VINDHESHWAI   | SAR               | STATE BANK OF INDI  | INDIA | BIHAR   | 831003 | IN301250288215  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| BAISHAKHI   |         | GHOSAL       | DEBENDRA     | NATH          | GHOSAL            | C 1/1, KRISHNA BLOC | INDIA | BIHAR   | 831005 | IN301740103138  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| KALYANI     |         | DEVANATHAN   | R            |               | DEVANATHAN        | 9C, PUNSA ROAD,,K   | INDIA | BIHAR   | 831005 | K01301          | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| ANIL        | KUMAR   | SINGH        | RANJIT       | SINGH         | GAUTAM            | RANJIT SING GAUTA   | INDIA | BIHAR   | 831018 | A01442          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| TAPAS       | KUMAR   | CHAKRAVARTY  | D            |               | CHAKRAVARTY       | H/O DR.K.P.TIWARY,, | INDIA | BIHAR   | 834001 | 12018600001053  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SUMITA      |         | ROY          | NIHAR        | RANGAN        | BASU              | HQ XP SECTION CCL   | INDIA | BIHAR   | 834001 | IN300214126367  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| RAMDEO      | GOPAL   | PRASAD       | LATE         | SARIJ         | PRASAD            | 37,KALISTHAN ROAD   | INDIA | BIHAR   | 834001 | IN300394144182  | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| SANAT       | KUMAR   | GUIN         | ROMA         | PADO          | GUIN              | THE PRABHAT SWEE    | INDIA | BIHAR   | 834001 | IN300888148428  | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| NIRMALA     | DEVI    | AGARWAL      | RAM          | BHAGAT        | AGARWAL           | R B TRADERS,NORTH   | INDIA | BIHAR   | 834001 | IN301127159139  | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| ANIL        | KUMAR   | BAJORIA      | BANWARILAL   |               | BAJORIA           | CHANDA BHAWAN,2     | INDIA | BIHAR   | 834001 | IN301330190171  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| VINAYAK     | LAL     | MEHTA        | C            | L             | MEHTA             | SHOP NO 8,MAKHIA    | INDIA | BIHAR   | 834001 | IN300476420907  | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| CHARANJIT   |         | SINGH        | PRITAM       |               | SINGH             | INDIA TYRE RETREAD  | INDIA | BIHAR   | 834001 | C00493          | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| POONAM      | KUMARI  | CHOUHDHARY   | KAMESHWAR    | PRASAD        | CHO               | C/O BHAVANI LAL C   | INDIA | BIHAR   | 834001 | P01254          | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| RAM         | SINGH   | WASU         | PRITAM       |               | SINGH             | INDIA TYRE RETREAD  | INDIA | BIHAR   | 834001 | R01550          | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| SAROJ       | DEVI    | CHOWDHARY    | KAMESHWAR    | P             | CHOUHDAR          | C/O BHAWANI LAL C   | INDIA | BIHAR   | 834001 | S02707          | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| RITU        |         | ARYA         | ARYA         | PRAKASH       | ARYA              | NAVRATNA INVESTM    | INDIA | BIHAR   | 834001 | R01552          | Amount for unclaimed an | 6480.00 | 05-SEP-2020 |
| PREM        | KUMAR   | GIRI         | SATYA        | DEO           | GIRI              | BASANT VIHAR,ROA    | INDIA | BIHAR   | 834002 | IN300214111704  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| MAMTA       |         | KUMARI       | SADANAND     |               | JHA               | L. S. 22,HARMU HOL  | INDIA | BIHAR   | 834002 | 12018902000173  | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| RANAJEE     |         | MEHTA        | LATA         | DR PREM       | PRASAD            | FLAT NO. 101,SAI AN | INDIA | BIHAR   | 834002 | R01527          | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| INDU        |         | CHAURASIA    | MEWA         | RAM           | CHAURASIA         | GAS GODOWN ROAC     | INDIA | BIHAR   | 834005 | IN301313201562  | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| RAJESH      |         | KUMAR        | BRUJ         | BIHARI PRASAI | G                 | D 103 GOKUL DHAM    | INDIA | BIHAR   | 834008 | IN300513111819  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| NEELAM      |         | SINHA        | SRI          | PRAMOD KUM    | SIN               | NEELAM SINHA,NEEL   | INDIA | BIHAR   | 834008 | IN301330180703  | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| CHANDRA     | BHUSHAN | KUMAR        | BESHLAL      |               | SINGH             | NO 12/11 UNIVERSIT  | INDIA | BIHAR   | 834009 | 12036000012138  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| SANJAY      |         | KUMAR        | LATE         | MATHURA       | PANDEY            | CHIEF OFFICE SUPDT  | INDIA | BIHAR   | 841101 | IN301330204708  | Amount for unclaimed an | 30.00   | 05-SEP-2020 |

|                  |               |             |              |            |           |                              |       |                |        |                |                         |          |             |
|------------------|---------------|-------------|--------------|------------|-----------|------------------------------|-------|----------------|--------|----------------|-------------------------|----------|-------------|
| ABHAY            |               | KUMAR       | PARAS        | NATH       | BHAKTA    | VILL - HASANPUR, PC INDIA    | BIHAR | SARAN          | 841217 | 12018600001074 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| BHARAT           | LAL           | CHOUDHARY   | JAGNNATH     |            | PRASAD    | RAJENDRA NAGAR, N INDIA      | BIHAR | SIWAN          | 841226 | IN301330192320 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| ARCHANA          |               | GUPTA       | CHANDRA      |            | GUPTA     | SAHEBGANJ, SONARI INDIA      | BIHAR | SARAN          | 841301 | 12018600001060 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PRANAO           |               | BHUSHAN     | TARKESHWAR   |            | PRASA     | AT + P.O. RAMAN AL INDIA     | BIHAR | SARAN          | 841311 | IN301330172565 | Amount for unclaimed an | 120.00   | 05-SEP-2020 |
| SURESH           |               | KHETAN      | SALIGRAM     |            | KHETAN    | BANK ROAD,, MUZAF INDIA      | BIHAR | MUZAFFARPUR    | 842001 | IN300999100403 | Amount for unclaimed an | 705.00   | 05-SEP-2020 |
| RITU             |               | KHETAN      | KRISHNA      | KUMAR      |           | W/O SANJAY KHETAJ INDIA      | BIHAR | MUZAFFARPUR    | 842001 | IN300999100815 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| RAJIV            | BHUSHAN       | SINHA       | NA           | NA         | NA        | 2 JURAN CHAPRA, MI INDIA     | BIHAR | MUZAFFARPUR    | 842001 | R00120         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SARANGI          | S             | K           | NA           | NA         | NA        | JAI PRAKASH NAGAR INDIA      | BIHAR | MUZAFFARPUR    | 842001 | S00209         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| MRITYUNJAY       | KUMAR         | SINGH       | HIRA         | PRASAD     | SINGH     | STATE BANK OF INDI INDIA     | BIHAR | MUZAFFARPUR    | 842002 | IN300999100862 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| SATYENDRA        | PRASAD        | SINGH       | RUDAL        |            | SINGH     | A/19 PROF COLONY,, INDIA     | BIHAR | MUZAFFARPUR    | 842002 | IN300394172328 | Amount for unclaimed an | 45.00    | 05-SEP-2020 |
| SABITA           |               | SINGH       | BIRENDRA     | KUMAR      |           | A- 19, PROF COLONY, INDIA    | BIHAR | MUZAFFARPUR    | 842002 | IN301557220163 | Amount for unclaimed an | 195.00   | 05-SEP-2020 |
| RAJ              | KUMARI        | CHOUDHARY   | NA           | NA         | NA        | C/O SRI SITA RAM C+ INDIA    | BIHAR | MUZAFFARPUR    | 843109 | IN300888130165 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RAM              | SHARAN        | AGRAWAL     | LATE         | SITARAM    | UNTWALI   | SITARAM NANLAL A/ INDIA      | BIHAR | SITAMARHI      | 843302 | IN300513107755 | Amount for unclaimed an | 1350.00  | 05-SEP-2020 |
| ASHISH           |               | KUMAR       | SADAN        |            | PRASAD    | C/O SADAN PRASAD, INDIA      | BIHAR | SITAMARHI      | 843311 | A01446         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| ARUN             | KUMAR         | SINGH       | LATE         | RAJENDRA   | PRASAD    | NARAIPUR-PO,, WEST INDIA     | BIHAR | WEST CHAMPARAN | 845105 | A01447         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| RAM              | KUMAR         | DUBEY       | SHIV         | SHANKER    | DUBEY     | DAROGA LODGE SRI INDIA       | BIHAR | EAST CHAMPARAN | 845401 | 12033200019380 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| SANJAY           | KUMAR         | GOENKA      | BHAGWAN      | DAS        | GOENKA    | AT CHARISTION QUA INDIA      | BIHAR | WEST CHAMPARAN | 845438 | IN300513168277 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| ILA              |               | SINGH       | NA           | NA         | NA        | W/O DR K K SINGH, B INDIA    | BIHAR | DARBHANGA      | 846001 | I00013         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| MANJULA          |               | JHA         | DURGA        | NAND       | JHA       | C/O DR. D.N. JHA, TRI INDIA  | BIHAR | DARBHANGA      | 846004 | IN301557221462 | Amount for unclaimed an | 495.00   | 05-SEP-2020 |
| MAHENDRA         | NATH          | MISHRA      | PUNYA        | DEO        | MISHRA    | HEAD POST OFFICE,, INDIA     | BIHAR | MADHUBANI      | 847211 | IN300513169405 | Amount for unclaimed an | 675.00   | 05-SEP-2020 |
| MAHABIR          | PRASAD        | SAH         | NA           | NA         | NA        | C/O SRI HARI DISTRIE INDIA   | BIHAR | MADHUBANI      | 847211 | M00107         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| NARAYAN          |               | PODDAR      | BINDA        |            | PODDAR    | LOKNATH PUR, GANJ INDIA      | BIHAR | SAMASTIPUR     | 848114 | IN300999100413 | Amount for unclaimed an | 795.00   | 05-SEP-2020 |
| MANJU            |               | VERMA       | VIJAY        | KUMAR      | VERMA     | LINE BAZR, PURNEA,, INDIA    | BIHAR | PURNEA         | 854301 | IN300327103722 | Amount for unclaimed an | 495.00   | 05-SEP-2020 |
| SATYENDRA        | PRASAD        | SINGH       | RAMDARIKHA   |            | VIDAV     | NEAR ZILA SCHOOL C INDIA     | BIHAR | PURNEA         | 854301 | IN300394152580 | Amount for unclaimed an | 825.00   | 05-SEP-2020 |
| VINITA           |               | SINGH       | SATYENDRA    | PRASAD     | SIN       | NEAR ZILA SCHOOL C INDIA     | BIHAR | PURNEA         | 854301 | IN300394152580 | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| ANIL             | KUMAR         | SONI        | NA           | NA         | NA        | SONI DISTRIBUTORS, INDIA     | BIHAR | PURNEA         | 854301 | A00151         | Amount for unclaimed an | 1980.00  | 05-SEP-2020 |
| BALAJI           | UTTAMRAO      | RUDRAWAR    | UTTAMRAO     | BALAJIRAO  | R         | RAJENDRA PATH, GAI INDIA     | BIHAR |                | 899999 | IN300214140458 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| GANESH           |               | KRISHNAMOOR | RAMACHANDRAN |            | KRISHNA   | LT COL DR K GANESH INDIA     | DELHI | DELHI          | 110001 | IN301774145605 | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| CITIBANK         | N             | A           | NA           | NA         | NA        | 124, JEEVAN BHARAT INDIA     | DELHI | DELHI          | 110001 | C00158         | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| DEVINDER         | KUMAR         | CHOPRA      | D            | R          | CHOPRA    | CAMPA BEVERAGES I INDIA      | DELHI | DELHI          | 110001 | D00237         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| DEVKINANDAN      |               | GOEL        | JAWALA       |            | PARSHAD   | D-10 TELEGRAPH PL/ INDIA     | DELHI | DELHI          | 110001 | D00238         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SHARVIN          | INVESTMENTS I | LTD         | DOM          |            | CO        | C/O Y K SHARMA C I INDIA     | DELHI | DELHI          | 110001 | S00887         | Amount for unclaimed an | 9000.00  | 05-SEP-2020 |
| VIDIT            |               | JAIN        | PANKAJ       | KUMAR      | JAIN      | 4953/42,, LEKHRAM I INDIA    | DELHI | DELHI          | 110002 | 12019101003589 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| DROPTI           |               | JOTWANI     | M            | R          | JATWANI   | TEH INDIAN EXPRESS INDIA     | DELHI | DELHI          | 110002 | D00240         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| JAGDISHCHAND     |               | GUPTA       | G            | P          | GUPTA     | 5A/12,, III FLOOR, AN INDIA  | DELHI | DELHI          | 110002 | J00241         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| C                | VINOD         | BABU        | CH           | V HANUMANT | RAO       | 2163, LODHI ROAD C INDIA     | DELHI | DELHI          | 110003 | C00157         | Amount for unclaimed an | 45720.00 | 05-SEP-2020 |
| MAN              | MOHAN         | BERI        | H            | R          | BERI      | C 2/23,, LODI COLONY INDIA   | DELHI | DELHI          | 110003 | M00611         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SURENDRA         | SINGH         | SIROHI      | HUKAM        |            | SINGH     | A-23/157,, LODI COL INDIA    | DELHI | DELHI          | 110003 | S00893         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| VIJAY            | KUMAR         | VIRMANI     | OM           |            | PRAKASH   | SHOP NO 1541/5 GU INDIA      | DELHI | DELHI          | 110003 | V00317         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| N                | P             | SEHGAL      | S            | L          | SEHGAL    | 84, JOR BAGH, I FLOC INDIA   | DELHI | DELHI          | 110003 | N00318         | Amount for unclaimed an | 18000.00 | 05-SEP-2020 |
| NARINDER         | PAL           | SEHGAL      | S            | L          | SEHGAL    | 84, JOR BAGH, I FLOC INDIA   | DELHI | DELHI          | 110003 | N00319         | Amount for unclaimed an | 18000.00 | 05-SEP-2020 |
| SUNANDA          |               | MOHLLA      | RAMESH       |            | CHANDER   | 4/5174 FIRST FLOOR INDIA     | DELHI | DELHI          | 110005 | S00898         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| USHA             |               |             | NA           | NA         | NA        | FPT 22 DEVNAGAR, K INDIA     | DELHI | DELHI          | 110005 | U00071         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| ARUN             | KUMAR         | JALAN       | KANHAIYA     | LAL        | JALAN     | SETHI & CO R 4816/2 INDIA    | DELHI | DELHI          | 110006 | A00531         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| DINESH           |               | GIDWANI     | ARJUN        |            | KUMAR     | M/S ASHOK KUMAR INDIA        | DELHI | DELHI          | 110006 | D00004         | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| GOPAL            |               | KAPOOR      | R            | K          | DASSPOOR  | 519 KATRA NEEL, CH/ INDIA    | DELHI | DELHI          | 110006 | G00066         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| GURUCHARAN SINGH |               | ANAND       | MALIK        |            | SINGH     | SETHI & CO R 4816/2 INDIA    | DELHI | DELHI          | 110006 | G00222         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| KAMAL            |               | KISHORE     | CHANDAR      |            | KISHORE   | 1218 GALI KASHMIRI INDIA     | DELHI | DELHI          | 110006 | K00404         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| NAWAL            | KISHORE       | ROHTGI      | CHITEYLAL    |            | ROHATGI   | H NO 1277 VAKIL PU INDIA     | DELHI | DELHI          | 110006 | N00322         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| PREM             | LATA          | GUPTA       | GAURI        | SHANKER    | GUPTA     | 2367 CHATTA SHAHJ INDIA      | DELHI | DELHI          | 110006 | P00423         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RAVINDER         | SINGH         | LAMBA       | ANT          |            | SINGH     | H NO 9673, ISLAM G/ INDIA    | DELHI | DELHI          | 110006 | R00532         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RAJESHWAR        | DAYAL         | MATHUR      | BASHESHA     | DAYAL      | MATH      | 25-A,, KAMLA NAGAR INDIA     | DELHI | DELHI          | 110007 | IN300095100358 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| AMIR             |               | KRISHAN     | MUL          |            | RAJ       | 29 A LIG FLATS, GULA INDIA   | DELHI | DELHI          | 110007 | IN300888144563 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| PARVEEN          |               | BAMSAL      | PREM         |            | BANSAL    | 58-D KAMLA NAGAR, INDIA      | DELHI | DELHI          | 110007 | P00426         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| RAJESH           |               | JAIN        | VAISHNO      | DASS       | JAIN      | 4 / 54, ROOP NAGAR INDIA     | DELHI | DELHI          | 110007 | R00534         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| AJAY             | KUMAR         | JAIN        | R            | K          | JAIN      | 35 U A, HOUSE NO 6/ INDIA    | DELHI | DELHI          | 110007 | A00533         | Amount for unclaimed an | 12000.00 | 05-SEP-2020 |
| RAKESH           | KUMAR         | ANAND       | LAL          | CHAND      | ANAND     | WEST PATEL NAGAR, INDIA      | DELHI | DELHI          | 110008 | R00536         | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| KRISHAN          | LAL           | TUTEJA      | RAM          |            | TUTEJA    | 65, OLD GUPTA COLC INDIA     | DELHI | DELHI          | 110009 | K00409         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| V                | K             | NIRANKARI   | D            | R          | NIRANKARI | SEWA SADAN NIRAN INDIA       | DELHI | DELHI          | 110009 | V00324         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| ASHA             |               | NARANG      | BALRAJ       |            | NARANG    | C-116,, 1ST FLOOR, IN INDIA  | DELHI | DELHI          | 110012 | A00169         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PRAVEEN          |               | JAIN        | R            | K          | JAIN      | EA1/3,, JINDERPURI, NE INDIA | DELHI | DELHI          | 110012 | P00430         | Amount for unclaimed an | 120.00   | 05-SEP-2020 |
| ANIL             |               | MITHAL      | J            | N          | MITHAL    | C-51,, NIZAMUDDIN I INDIA    | DELHI | DELHI          | 110013 | A00535         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| R                | R             | BATRA       | H            | G          | BATRA     | TYPE III QUARTER N/ INDIA    | DELHI | DELHI          | 110014 | R00541         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RADHE            |               | RANI        | SH           |            | HARGOPAL  | TYPE III Q NO 4 DESU INDIA   | DELHI | DELHI          | 110014 | R00542         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| NEENA            |               | PAUL        | YOGESH       | CHANDAR    | PAUL      | C-14 JANGPURA EXT/ INDIA     | DELHI | DELHI          | 110014 | N00090         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| NAVEEN           |               | CAPOOR      | SH           | B B L      | CAPOOR    | D-3,, JUNG PURA EXT. INDIA   | DELHI | DELHI          | 110014 | N00325         | Amount for unclaimed an | 2160.00  | 05-SEP-2020 |

|           |                   |                |           |             |           |                             |       |       |        |                |                         |          |             |
|-----------|-------------------|----------------|-----------|-------------|-----------|-----------------------------|-------|-------|--------|----------------|-------------------------|----------|-------------|
| ANAND     | SARUP             | DUGGAL         | NA        | NA          | NA        | C/O.MRS. NEENA DU INDIA     | DELHI | DELHI | 110015 | A00536         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| BALDEV    |                   | SINGH          | SH        | RAJINDER    | SINGH     | E/92,KIRTI NAGAR,,F INDIA   | DELHI | DELHI | 110015 | 800267         | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| JUGAL     | KISHORE           | DHAWAN         | NIL       |             |           | B/123,RAMESH NAG,INDIA      | DELHI | DELHI | 110015 | J00250         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| JASBIR    |                   | SINGH          |           |             | SINGH     | N-5,GREEN PARK EXT INDIA    | DELHI | DELHI | 110016 | J00251         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| MADHU     |                   | SEHGAL         | S         | C           | SEHGAL    | C/O P.L.MADHOK E-2 INDIA    | DELHI | DELHI | 110016 | M00621         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PREM      | KRISHAN           | VASHIST        | CHANDAN   | SNHG        | SHARMA    | Z-14 HOUZ KHAS,,NE INDIA    | DELHI | DELHI | 110016 | P00431         | Amount for unclaimed an | 7740.00  | 05-SEP-2020 |
| SAROJ     |                   | AHLUWALIA      | D         | P           | AHLUWALIA | 307, SFS(DDA)FLAT,,INDIA    | DELHI | DELHI | 110016 | S00330         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SATINDER  |                   | KAUR           | JASBIR    |             | SINGH     | N/5,GREEN PART EXT INDIA    | DELHI | DELHI | 110016 | S00927         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| SNEHALATA |                   | PATEL          | NA        | NA          | NA        | R-26,HAUZ KHAS ENI INDIA    | DELHI | DELHI | 110016 | S00930         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SUJATHA   | DEVI              | PALAGIRI       | SUDHAKAR  | BABU        | PALAGI    | QUARTER NO 5,BHA\ INDIA     | DELHI | DELHI | 110017 | IN302927101356 | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| SUPRITA   |                   | MUKHERJEE      | LATE      | SHRI MANIK  | MUKH      | FLAT NO 17 (2ND FL\ INDIA   | DELHI | DELHI | 110017 | IN301127161837 | Amount for unclaimed an | 120.00   | 05-SEP-2020 |
| GOPAL     |                   | SHUKLA         | PRAYAG    | NARAIN      | SHUKLA    | 512 POCKET C,SHEIK\ INDIA   | DELHI | DELHI | 110017 | G00225         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| JASPAL    | INDER SINGH       | KALRA          | BRIG      | JS          | KALRA     | 62,NAVJIVAN VIHAR, INDIA    | DELHI | DELHI | 110017 | J00252         | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| KUKESH    |                   | BATTA          | L         | S           | BATTA     | B-70,SARVODAYA EN INDIA     | DELHI | DELHI | 110017 | K00416         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| MADHU     |                   | BATTA          | K         |             | BATTA     | B-70,SARVODAYA EN INDIA     | DELHI | DELHI | 110017 | M00622         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RITA      |                   | KAUL           | SHIBAN    | KISHEN      | KAUL      | D-92,PANCHSHEEL E\ INDIA    | DELHI | DELHI | 110017 | R00007         | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| RAJEEV    |                   | KAMAL          | JESSA     | RAM         | KAMAL     | S-4,ADRSJNI PLAZA,,INDIA    | DELHI | DELHI | 110017 | R00546         | Amount for unclaimed an | 420.00   | 05-SEP-2020 |
| URMILA    |                   | SRIVASTAVA     | NA        | NA          | NA        | 13 SHEIKH SARAI ,\NI INDIA  | DELHI | DELHI | 110017 | U00001         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| DINA      | NATH              | VIRMANI        | PARMANAND |             |           | HOUSE NO.H1/137,V INDIA     | DELHI | DELHI | 110018 | D00721         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| JAY       | KISHEN            | SAS            | DWARIKA   | NATH        | SAS       | E-10/140,SECTOR 3 \ INDIA   | DELHI | DELHI | 110018 | J00254         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| KULDEV    | SINGH             | SETHI          | NA        | NA          | NA        | 22/13A,TILAK NAGA\ INDIA    | DELHI | DELHI | 110018 | K00419         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| KAILASH   |                   | GUPTA          | K         | L           | GUPTA     | J-21,GANGARAM W\ INDIA      | DELHI | DELHI | 110018 | K00421         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| PAWAN     |                   | KUMARI         | SURESH    |             | CHANDRA   | VAISHALI APTS,VIKA\ INDIA   | DELHI | DELHI | 110018 | P00435         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RADHE     |                   | RANI           | HARGOPAL  |             |           | C-382,VIKASPURI,NE INDIA    | DELHI | DELHI | 110018 | R00549         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| SANJAY    |                   | AGNIHOTRI      | T         | R           | AGNIHOTRI | C-462,VIKAS PURI,NE INDIA   | DELHI | DELHI | 110018 | S00932         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RAMASWAMY |                   | RADHAKRISHNA S |           |             | RAMASWAMY | B-302,RISHI APARTM\ INDIA   | DELHI | DELHI | 110019 | 12024200004208 | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| ALOK      |                   | KUMAR          | RAGHU     | NATH        | PRASAD    | B 61 III RD FLOOR KA INDIA  | DELHI | DELHI | 110019 | IN300214127753 | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| ANIL      | KUMAR             | ARORA          | NA        | NA          | NA        | J-101 KALKAJI,NEW \ INDIA   | DELHI | DELHI | 110019 | A00008         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| AMITA     |                   | TANDON         | NAVIN     |             | TANDON    | 69,GODAVARI APART\ INDIA    | DELHI | DELHI | 110019 | A00541         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| PREM      | KUMAR             | BISHNOI        | NA        | NA          | NA        | B-101 RISHI APARTM\ INDIA   | DELHI | DELHI | 110019 | P00003         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| RAMA      | SESHAGIRI RAO     | OGIRALA        | LOKESWARA |             | RAO       | POCKET-C, FLAT-41B\ INDIA   | DELHI | DELHI | 110019 | R00553         | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| SUSHEEL   |                   | CHOPRA         | L         | SH DR       | CHOPRA    | RUBY CYCLE INDS PV INDIA    | DELHI | DELHI | 110020 | S00938         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| URWASHI   |                   | CHOPRA         | D         | R           | CHOPRA    | RUBY CYCLE INDUST\ INDIA    | DELHI | DELHI | 110020 | U00073         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| PARAM     | JIT               | KAUR           | AMARJIT   |             | SINGH     | EMBASSY OF INDIA, \ INDIA   | DELHI | DELHI | 110021 | P00437         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| RANJU     |                   | MAHAJAN        | BALBIR    |             | SINGH     | D I/177 SATYA MARC\ INDIA   | DELHI | DELHI | 110021 | R00554         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| MANJUSHA  |                   | GOSWAMI        | N         | K           | GOSWAMI   | R8-28, PHASE-1 R.B.\ INDIA  | DELHI | DELHI | 110022 | M00625         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RAJESH    |                   | SUMAN          | SH        | H C         | SUMAN     | SECTOR 5/35, R K PU\ INDIA  | DELHI | DELHI | 110022 | R00555         | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| SANJAY    |                   | BHANDARI       | NA        | NA          | NA        | SECTOR 5/177,R K PL\ INDIA  | DELHI | DELHI | 110022 | S00013         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| RAM       | KARAN             | GOEL           | B         | D           | GOEL      | L-160,,SAROJANI NA\ INDIA   | DELHI | DELHI | 110023 | R00557         | Amount for unclaimed an | 1140.00  | 05-SEP-2020 |
| AMIT      |                   | GUPTA          | S O       | VINOD KUMAR | GUPT      | E-160-161,IIND FLOC\ INDIA  | DELHI | DELHI | 110024 | IN302566100433 | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| SURJIT    |                   | KAUR           | KULDIP    |             | SINGH     | II I 77,LAJPAT NAGAR\ INDIA | DELHI | DELHI | 110024 | IN301143103090 | Amount for unclaimed an | 37500.00 | 05-SEP-2020 |
| ANIKET    |                   | ALAM           | JAVEED    |             | ALAM      | D 302 SECOND FLOO\ INDIA    | DELHI | DELHI | 110024 | IN300214129824 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| B         | JAYA              | LAKSHMI        | KOTHANDA  | RAMA        | NAIDU     | NO.9,NATIONAL PAR\ INDIA    | DELHI | DELHI | 110024 | B00271         | Amount for unclaimed an | 9000.00  | 05-SEP-2020 |
| SURJIT    |                   | SINGH          | LATE      | S SANTOKH   | SINGH     | C-418 DEFENCE COL\ INDIA    | DELHI | DELHI | 110024 | S03245         | Amount for unclaimed an | 1110.00  | 05-SEP-2020 |
| AL        | FALAH INVESTN LTD | NA             | NA        | NA          | NA        | 274 A ALFALAH HOU\ INDIA    | DELHI | DELHI | 110025 | IN300888136629 | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| MAYA      |                   | SRIVASTAVA     | ARUN      | KUMAR       | SRIVASTAV | 95-D, PKT-A,SFS,SUK\ INDIA  | DELHI | DELHI | 110025 | M00626         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| SANJNA    |                   | CHUGH          | SANJEEV   |             | CHUGH     | 24/28 PUNJABI BAG\ INDIA    | DELHI | DELHI | 110026 | IN300476101468 | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| DHRUV     |                   | GROVER         | MANOHAR   | LAL         | GROVER    | 33/73 PUNJABI BAG\ INDIA    | DELHI | DELHI | 110026 | 12029900039311 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SUNIL     |                   | BAJAJ          | H         | R           | BAJAJ     | 70B,LIG DDA FLATS,\ INDIA   | DELHI | DELHI | 110027 | IN300206102688 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| NIRMAL    |                   | TANDON         | NA        | NA          | NA        | V-253 RAJOURI GAR\ INDIA    | DELHI | DELHI | 110027 | N00059         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| ROHIT     |                   | TANDON         | NA        | NA          | NA        | V-253 RAJOURI GAR\ INDIA    | DELHI | DELHI | 110027 | R00127         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| RADHA     | RAMAN             | CHADHA         | BHAGAT    | RAM         | CHADHA    | Q-54,RAJOURI GARD\ INDIA    | DELHI | DELHI | 110027 | R00563         | Amount for unclaimed an | 2580.00  | 05-SEP-2020 |
| REKHA     |                   | CHADHA         | R         | R           | CHADHA    | Q-54,RAJOURI GARD\ INDIA    | DELHI | DELHI | 110027 | R00564         | Amount for unclaimed an | 2160.00  | 05-SEP-2020 |
| ROHIT     |                   | TANDON         | D         | C           | TANDON    | V-253 „RAJOURI GA\ INDIA    | DELHI | DELHI | 110027 | R01917         | Amount for unclaimed an | 960.00   | 05-SEP-2020 |
| SURINDER  |                   | KHURANA        | P         | S           | KHURANA   | J5/2, RAJOURI GARD\ INDIA   | DELHI | DELHI | 110027 | S00942         | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| AMRIT     |                   | LAL            | KARAM     |             | CHAND     | FLAT NO B 87/1,NAR\ INDIA   | DELHI | DELHI | 110028 | A00551         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| RAM       | SARUP             | SHARMA         | TODERMAL  |             |           | D 22,NARAINA VIHAI\ INDIA   | DELHI | DELHI | 110028 | R00566         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| REETIKA   |                   | GUPTA          | M         | K           | GUPTA     | X 21 LOHA MANDI N. INDIA    | DELHI | DELHI | 110028 | R00567         | Amount for unclaimed an | 420.00   | 05-SEP-2020 |
| ANITA     |                   | BEDI           | VINOD     |             | BEDI      | B-6,40/2,SAFDARIUN\ INDIA   | DELHI | DELHI | 110029 | A00552         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| CHHAYA    |                   | NEUPANE        | B         | B           | NEUPANE   | D-II/42 ANSARI NAG\ INDIA   | DELHI | DELHI | 110029 | C00162         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| DEVINDER  | MOHAN             | MAHAJAN        | NA        | NA          | NA        | 611 POCKET C SECTC\ INDIA   | DELHI | DELHI | 110029 | D00005         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| DEV       | RAJ               | BANSAL         | BRIJLAL   |             |           | B-1/65-1,SAFDRARJ\ INDIA    | DELHI | DELHI | 110029 | D00246         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RAJIV     |                   | JOGLEKAR       | SURESH    |             | JOGLEKAR  | A2/35,SAFDERJUNG\ INDIA     | DELHI | DELHI | 110029 | R00572         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RAKESH    |                   | SHARMA         | C         | B           | SHARMA    | SECTOR D-2, H.NO.2\ INDIA   | DELHI | DELHI | 110030 | R00574         | Amount for unclaimed an | 18000.00 | 05-SEP-2020 |
| UMESH     | KUMAR             | JAIN           | SUGEN     | CHAND       | JAIN      | X/2556 RAGHUBIR P\ INDIA    | DELHI | DELHI | 110031 | U00075         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| MANJU     |                   | BHARTIA        | V         | K           | BHARTIA   | X-1360, GALI NO.2,R\ INDIA  | DELHI | DELHI | 110031 | M00627         | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |

|             |         |             |           |            |           |                               |       |       |        |                |                         |         |             |
|-------------|---------|-------------|-----------|------------|-----------|-------------------------------|-------|-------|--------|----------------|-------------------------|---------|-------------|
| PARVEEN     |         | KUMAR       | PARMANAND |            | GARG      | 172,GALI NO- 1,CHAI INDIA     | DELHI | DELHI | 110032 | IN300966104838 | Amount for unclaimed an | 270.00  | 05-SEP-2020 |
| PARIDHI     |         | JAIN        | VIPUL     | KUMAR      | JAIN      | 146, HARSH VIHAR P INDIA      | DELHI | DELHI | 110034 | P00443         | Amount for unclaimed an | 2160.00 | 05-SEP-2020 |
| RAJ         |         | SEHGAL      | SWAMI     |            | SEHGAL    | G P 37,PITAM PURA,J INDIA     | DELHI | DELHI | 110034 | R00582         | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| SANJAY      |         | SINGHAL     | MAHENDRA  | KUMAR      | SINGH     | O/O SUDHA AGARW. INDIA        | DELHI | DELHI | 110034 | S00952         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| SWAMI       | DAYAL   | SEHGAL      | GUR       | CHARAN LAL | SEHGA     | G P 37,PITAM PKLUR INDIA      | DELHI | DELHI | 110034 | S00957         | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| SHEENAM     |         | JAIN        | ATUL      |            | JAIN      | 146, HARSH VIHAR,P INDIA      | DELHI | DELHI | 110034 | S00959         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| MAN         |         | MOHINI      | HIRA      |            | LAL       | 1179 DEVA RAM PAF INDIA       | DELHI | DELHI | 110035 | M00632         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| RAMPHAL     |         | TIWARI      | DHARAM    |            | SINGH     | H NO 2123,TRI NAGI INDIA      | DELHI | DELHI | 110035 | R00583         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| NARESH      | KUMAR   | GUPTA       | R         | K          | GUPTA     | B-51 YADAV NAGAR, INDIA       | DELHI | DELHI | 110042 | N00332         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| RAMESHWAR   |         | DAYAL       | RANJIT    |            | YADAV     | 255,SHAMEPUR,NEW INDIA        | DELHI | DELHI | 110042 | R00588         | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| ANURAGH     |         | KALIA       | SH        | D P        | KALIA     | E-196, SARITA VIHAR INDIA     | DELHI | DELHI | 110044 | A00554         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| PARDIPRAJ   |         | PUROHIT     | NA        | NA         | NA        | HOUSE NO 143,RAM INDIA        | DELHI | DELHI | 110045 | P00004         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| RAM         | PRAKASH | NARANG      | NA        | NA         | NA        | S 294 , GREATER KAILI INDIA   | DELHI | DELHI | 110048 | IN300011103655 | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| AMARJIT     |         | KAUR        | BALBIR    |            | SINGH     | R-163,GREATER KAIL INDIA      | DELHI | DELHI | 110048 | A00556         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| PURI        | S       | P           | NA        | NA         | NA        | B-34 KAILASH COLON INDIA      | DELHI | DELHI | 110048 | P00005         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| REVATI      |         | SHARMA      | ANIRUDH   |            | SHARMA    | 8, HEMKUNT ENCLAI INDIA       | DELHI | DELHI | 110048 | R00591         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| RADHA       |         | SHARMA      | ANIRUDH   |            | SHARMA    | 8, HEMKUNT ENCLAI INDIA       | DELHI | DELHI | 110048 | R00592         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| SHALINI     |         | BAKHSI      | G         |            | BAKHSI    | E-189 GREATER KAILI INDIA     | DELHI | DELHI | 110048 | S00962         | Amount for unclaimed an | 3240.00 | 05-SEP-2020 |
| SHABNAM     |         | SACHDEV     | YASHPAL   |            | SACHDEV   | M-25,GREATER KAILI INDIA      | DELHI | DELHI | 110048 | S00963         | Amount for unclaimed an | 540.00  | 05-SEP-2020 |
| SHABNAM     |         | SACHDEV     | YASHPAL   |            | SACHDEV   | M-25,GREATER KAILI INDIA      | DELHI | DELHI | 110048 | S00964         | Amount for unclaimed an | 420.00  | 05-SEP-2020 |
| PRANAV      |         | CHUG        | SURINDER  |            | CHUGH     | B 101 BLOCK B GULM INDIA      | DELHI | DELHI | 110049 | IN300214160815 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| AMAR        | NATH    | GUPTA       | BRIJ      | NATH       | GUPTA     | 101, SFS FLATS, GULI INDIA    | DELHI | DELHI | 110049 | A00559         | Amount for unclaimed an | 2220.00 | 05-SEP-2020 |
| SHASHANK    |         | CHIRANEWALA | RAJESH    | KUMAR      | CHIRANE   | B-37, N D S E -II,FIRST INDIA | DELHI | DELHI | 110049 | S00350         | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| SANDEEP     |         | MATHUR      | NA        | NA         | NA        | 91 ANAND LOK,1ST F INDIA      | DELHI | DELHI | 110049 | S00967         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| SUSHILADEVI |         | VERMA       | B         | L          | VERMA     | F-4,SOUTH EXTN II,N INDIA     | DELHI | DELHI | 110049 | S00968         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SHARAD      | KUMAR   | JAIN        | KISHORE   |            | JAIN      | 54,RASHID MARKET, J INDIA     | DELHI | DELHI | 110051 | S00972         | Amount for unclaimed an | 1260.00 | 05-SEP-2020 |
| SOURABH     |         | KAPOOR      | S         | C          | KAPOOR    | BE/25 SHALIMAR BA INDIA       | DELHI | DELHI | 110052 | IN301151135319 | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| JASVEER     |         | MAKHJANI    | DR        | S K        | MAKHJANI  | 23 D DDA FLATS,ASH INDIA      | DELHI | DELHI | 110052 | IN301549143824 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| CHANDU      |         | PUNJABI     | HEMONDAS  |            | PUNJABI   | 8A/24C,ASHOK VIHA INDIA       | DELHI | DELHI | 110052 | C00163         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| JAMUNA      | DEVI    | BATHER      | MOHAN     | LAL        | BATHER    | D 37 PHASE I,ASHOK INDIA      | DELHI | DELHI | 110052 | J00260         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| L           | N       | BHATNAGAR   | M         | N          | BHATNAGAR | 271-272 NIMRI COLC INDIA      | DELHI | DELHI | 110052 | L00089         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| PINKY       |         | CHANDU      | CHANDU    |            | PAYALI    | BA/24C,ASHOK VIHA INDIA       | DELHI | DELHI | 110052 | P00448         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| PARVEEN     | KUMAR   | GUPTA       | SRI       | P P        | GUPTA     | M/S. HARE KRISHNA INDIA       | DELHI | DELHI | 110052 | P00449         | Amount for unclaimed an | 810.00  | 05-SEP-2020 |
| SAROJ       |         | GUPTA       | SATYA     | PANKAJ     | GUPTA     | AE 117 SHALIMAR B/ INDIA      | DELHI | DELHI | 110052 | S00976         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| SURJIT      |         | KAUR        | S         | HARBANS    | SINGH     | 353,BHARAT NAGAR, INDIA       | DELHI | DELHI | 110052 | S00977         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SUSHILA     | DEVI    | MITTAL      | SURENDRA  | PRAKASH    | MIT       | B2/391,,YAMUNA VII INDIA      | DELHI | DELHI | 110053 | S00983         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| RAVI        |         | CHADHA      | V         | M          | CHADHA    | II RAJ PUR ROAD,CIVI INDIA    | DELHI | DELHI | 110054 | R00600         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| PRADEEP     | KUMAR   | GANDOTRA    | KASTURI   |            | LAL       | 198 GHEE MANDI,PA INDIA       | DELHI | DELHI | 110055 | P00450         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SHASHI      | BALA    | GANDOTRA    | PRADEEP   |            | KUMAR     | 198 GHEE MANDI,PA INDIA       | DELHI | DELHI | 110055 | S00985         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| SHIELA      | VATI    | GANDOTRA    | KASTURI   |            | LAL       | 198 GHEE MANDI,PA INDIA       | DELHI | DELHI | 110055 | S00986         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SANGITA     |         | BANSAL      | NA        | NA         | NA        | D 6/7 SF,,VASANT VII INDIA    | DELHI | DELHI | 110057 | IN301127156410 | Amount for unclaimed an | 240.00  | 05-SEP-2020 |
| ASHOK       |         | BHASIN      | JOGINDER  | LAL        | BHASIN    | B-8/4, VASANT VIHA INDIA      | DELHI | DELHI | 110057 | A00564         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| MRIDUL      |         | AHUJA       | SH        | B C        | AHUJA     | BA- 24 A,BA- BLOCK,, INDIA    | DELHI | DELHI | 110058 | IN300861101242 | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| SMITA       |         | GUPTA       | VARINDER  | KUMAR      | GUPTA     | B1 A/46-C,,JANAKPU INDIA      | DELHI | DELHI | 110058 | IN300214135105 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SHEELA      |         | GUPTA       | NARENDRA  |            | KUMAR     | C/4/F/216 JANAKPUR INDIA      | DELHI | DELHI | 110058 | IN301313201358 | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| ASHOK       |         | ANAND       | M         | L          | ANAND     | B-1/186,JANAK PURI, INDIA     | DELHI | DELHI | 110058 | A00565         | Amount for unclaimed an | 1800.00 | 05-SEP-2020 |
| ARINDAM     | SEN     | GUPTA       | S         | SEN        | GUPTA     | A-3/2/6,JANAKPURI,, INDIA     | DELHI | DELHI | 110058 | A00566         | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| MADANLAL    |         | DIWAN       | TULSIDASS |            |           | B 1/8 35,JANAKPURI, INDIA     | DELHI | DELHI | 110058 | M00637         | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| REKHA       |         | SURI        | DEVENDER  |            | SURI      | B-2/3,JANAKPURI,NE INDIA      | DELHI | DELHI | 110058 | R00601         | Amount for unclaimed an | 3000.00 | 05-SEP-2020 |
| SANGEETA    |         | ANAND       | ARUN      |            | ANAND     | B-1/186,JANAKPURI, INDIA      | DELHI | DELHI | 110058 | S00355         | Amount for unclaimed an | 330.00  | 05-SEP-2020 |
| SHAKUNTLA   |         | SURI        | V         | P          | SURI      | BE-170,JANAK PURI, INDIA      | DELHI | DELHI | 110058 | S00990         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| TEJINDER    |         | SINGH       | HARDEV    |            | SINGH     | 4 C 8 OLD RAJINDER INDIA      | DELHI | DELHI | 110060 | IN302269128724 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| CHANDER     | KANTA   | SAINI       | SHAM      | LAL        | SAINI     | 35/13,OLD RAJINDEF INDIA      | DELHI | DELHI | 110060 | C00047         | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| SEEMA       |         | WADHWHA     | SHANTILAL |            | WADHWHA   | 3- 393,NEW RAJINDE INDIA      | DELHI | DELHI | 110060 | S00993         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| BRIJ        | KISHORE | PRASAD      | SRI       | JAGDISH    | PRASAD    | H NO - 75, IST FLOOF INDIA    | DELHI | DELHI | 110063 | IN300206101899 | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| RAKESH      | KUMAR   | GUPTA       | SH        | S N        | GUPTA     | 23A, 2ND FLOOR,CH. INDIA      | DELHI | DELHI | 110063 | R01803         | Amount for unclaimed an | 270.00  | 05-SEP-2020 |
| SANTOSH     |         | BHATIA      | S         | K          | BHATIA    | 10, BALBINDER APAR INDIA      | DELHI | DELHI | 110063 | S00995         | Amount for unclaimed an | 810.00  | 05-SEP-2020 |
| VIPIN       |         | MALIK       | KAMAL     | KANT       | MALIK     | 11 SHUBH NIKETAN,, INDIA      | DELHI | DELHI | 110063 | V00337         | Amount for unclaimed an | 1110.00 | 05-SEP-2020 |
| UMESH       | KUMAR   | SAPRA       | JAMNA     |            | DAS       | D-66,EAST OF KAILA: INDIA     | DELHI | DELHI | 110064 | U00080         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| ARVIND      |         | GUPTA       | NA        | NA         | NA        | B-455,NEW FRIENDS INDIA       | DELHI | DELHI | 110065 | A00572         | Amount for unclaimed an | 1200.00 | 05-SEP-2020 |
| OMPRAKASH   |         | MAHAJAN     | BIHARILAL |            |           | B-5/25,NEHRU NAGI INDIA       | DELHI | DELHI | 110065 | O00028         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| RAVI        |         | CHOPRA      | B         | R          | CHOPRA    | 201-202,TRIBHUVAN INDIA       | DELHI | DELHI | 110065 | R00606         | Amount for unclaimed an | 270.00  | 05-SEP-2020 |
| LT          | COL R K | DAHIYA      | HUKAM     |            | SINGH     | DIRECTORATE GEN R INDIA       | DELHI | DELHI | 110066 | IN301055102297 | Amount for unclaimed an | 180.00  | 05-SEP-2020 |
| DEEN        | BANDHU  | SHARMA      | R         | B          | SHARMA    | 421,ANSAL CHAMBEI INDIA       | DELHI | DELHI | 110066 | D00251         | Amount for unclaimed an | 180.00  | 05-SEP-2020 |
| BALDEV      | RAJ     | MAHAJAN     | NA        | NA         | NA        | 611 SECTOR A, POCHI INDIA     | DELHI | DELHI | 110070 | B00003         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| MOLLY       |         | KAIMAL      | P         | K V        | KAIMAL    | B9/614,VASANT KUN INDIA       | DELHI | DELHI | 110070 | M00641         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |

|             |              |              |               |              |           |                              |         |               |        |                 |                         |          |             |
|-------------|--------------|--------------|---------------|--------------|-----------|------------------------------|---------|---------------|--------|-----------------|-------------------------|----------|-------------|
| RATTAN      | LAL          | AGGARWAL     | NA            | NA           | NA        | A 203 KEDAR APARTI INDIA     | DELHI   | DELHI         | 110085 | IN300011106953  | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| ANURADHA    |              | ANAND        | BUSINESS      |              |           | C/O SHRI S D BAKSHI INDIA    | DELHI   | DELHI         | 110085 | A00578          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| ANAND       |              | MOHAN        | MADAN         |              | MOHAN     | C/O S D BAKSHI, C-1/1 INDIA  | DELHI   | DELHI         | 110085 | A00579          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| AMRIT       | LAL          | CHAWLA       | RAMLUBHAYA    |              | CHAWLA    | FLAT NO 182 FARME INDIA      | DELHI   | DELHI         | 110085 | A00580          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| ANITA       |              | MITTAL       | RAJ           | KUMAR        | MITTAL    | A-2-101, SECTOR 2, R INDIA   | DELHI   | DELHI         | 110085 | A01508          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| DEEPA       |              | GUPTA        | NA            | NA           | NA        | 27-MAR, ROOP NAGA INDIA      | DELHI   | DELHI         | 110085 | D00253          | Amount for unclaimed an | 270.00   | 05-SEP-2020 |
| ROOP        | KRISHEN      | DHAR         | NA            | NA           | NA        | 89 NAVEENTAM APA INDIA       | DELHI   | DELHI         | 110085 | R00129          | Amount for unclaimed an | 690.00   | 05-SEP-2020 |
| RAJENDRA    |              | KUMAR        | RAMGOPAL      |              |           | D-16/329, SECTOR - ' INDIA   | DELHI   | DELHI         | 110085 | R00531          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| REKHA       |              | JAIN         | R             | K            | JAIN      | 19, DEFENCE APTS. II INDIA   | DELHI   | DELHI         | 110087 | R00612          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SHARAD      |              | GOEL         | GULAB         | SINGH        | GOEL      | BM-5, POORVI, SHALJI INDIA   | DELHI   | DELHI         | 110088 | S00978          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SANYOGITA   |              | GUPTA        | SH            | J C          | GUPTA     | RP-22, PITAMPURA, J INDIA    | DELHI   | DELHI         | 110088 | S01007          | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| ALKA        |              | GUPTA        | RAVINDRA      | KUMAR        | GUPTA     | 3-A, POCKET - 3,, MA' INDIA  | DELHI   | DELHI         | 110091 | A00582          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| IQBAL       | SINGH        | NARULA       | S             | KALA         | SINGH     | C-21 F DELHI POLICE INDIA    | DELHI   | DELHI         | 110091 | I00066          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PRAVEEN     |              | TIWARI       | V             | N            | TIWARI    | C/O AMERICAN REMI INDIA      | DELHI   | DELHI         | 110091 | P00007          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SAROJ       | KANT         | PANDA        | J             | N            | PANDA     | 52/C, POCKET A, MAJ INDIA    | DELHI   | DELHI         | 110091 | S01010          | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| VINOD       | KUMAR        | PANT         | A             | D            | PANT      | AMERICAN REMEDIE INDIA       | DELHI   | DELHI         | 110091 | V00011          | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| SANJAY      |              | JHA          | S             | L            | JHA       | D 312 ANAND VIHAR INDIA      | DELHI   | DELHI         | 110092 | IN300476405272  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| ARTI        |              | GUPTA        | SH            | NARENDER K   | GUPTA     | B-136, SURAJMAL VII INDIA    | DELHI   | DELHI         | 110092 | A00553          | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| MANSI       |              | SINGAL       | N             | K            | SINGAL    | N, K.SINGAL, G-82,, LA INDIA | DELHI   | DELHI         | 110092 | M00643          | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| SUDHA       |              | VARMA        | SATISH        | KUMAR        | VARMA     | FLAT NO C-403, PRINI INDIA   | DELHI   | DELHI         | 110092 | S00755          | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| VIJAY       |              | SHARMA       | NA            | NA           | NA        | 721 WEST GURU ANI INDIA      | DELHI   | DELHI         | 110092 | V00012          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| PADAM       |              | KALLA        | S             | N            | KALLA     | BLOCK R-170, DILSHA INDIA    | DELHI   | DELHI         | 110095 | P00115          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SUSHIL      |              | BHAGAT       | JHANGI        | RAM          | BHAGAT    | 6, DOCTORS APT,, VA INDIA    | DELHI   | DELHI         | 110096 | 12024200000673  | Amount for unclaimed an | 450.00   | 05-SEP-2020 |
| SHIVANAND   | VASSUDEVA    | SALGAOCAR    | VASSUDEV      | SALGAOCAR    |           | SALGAOCAR CENTRE INDIA       | GOA     | PANAJI        | 403001 | IN300095108036I | Amount for unclaimed an | 22500.00 | 05-SEP-2020 |
| SHALINI     |              | AGGARWAL     | DEEPAK        | KUMAR        | AGGARWA   | AGII GROUND FLOOF INDIA      | GOA     | PANAJI        | 403001 | 12053500001572  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SATYEN      | J            | CHIMULKAR    | JAINARAYAN    | N            | CHIMULK   | H NO 587 C/O JAIRAI INDIA    | GOA     | CARANZALEM    | 403002 | IN300513132883  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| FRANCIS     | AGNELO BENJA | FERNANDES    | NA            | NA           | NA        | MORGADO, GOAVEJ INDIA        | GOA     | GOA VELHA     | 403108 | F00057          | Amount for unclaimed an | 2160.00  | 05-SEP-2020 |
| AMARNATH    | VISHNU       | DHAVLIKAR    | VISHNU        | NA           | DHAVLIKAR | H NO 6, QUEULA DH' INDIA     | GOA     | PONDA         | 403401 | IN301549193791  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| ANUP        |              | NETALKAR     | ANANT         |              |           | TIP TOP MANSION N INDIA      | GOA     | QUEULA        | 403408 | A00998          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| PRASAD      | VENKATESH    | SHEYTE       | VENKATESH     |              | PADMANABH | H NO. 8 SAPANA PLA INDIA     | GOA     | MARGAON H O   | 403601 | IN302679333242  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| RAMESH      | MADHAVRAO    | DESHPANDE    | DESHPANDE     |              |           | SUDNYAN H NO 356' INDIA      | GOA     | FATORDA       | 403602 | 12029900021703  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| KURIAKOSE   |              | EAPEN        | A             | K            | EAPEN     | AZHAKEDATHU HOU INDIA        | GOA     | FATORDA       | 403602 | K00765          | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| JERRY       |              | TELES        | NA            | NA           | NA        | CHICALIM MEDICAL ' INDIA     | GOA     | CHICALIM      | 403711 | J00018          | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| ARUN        | V            | DEOLEKAR     | VISHWANATH S  |              | DEOLEKA   | C/O THE UNITED WE INDIA      | GOA     | VASCO-DA-GAMA | 403802 | IN300476416026  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| CHHOTUBHAI  | NATHABHAI    | MADHANI      | NATHABHAI     |              | MADHANI   | YAMUNA, GOVERDHU INDIA       | GUJARAT | RAJKOT        | 360001 | 12018000002930  | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| AJAY        | C GANDHI     |              | CHANDRAKANT   |              | GANDHI    | 7-JANKALYAN SOCIE' INDIA     | GUJARAT | RAJKOT        | 360001 | A00692          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| JAGDISH     | J            | PARMAR       | NA            | NA           | NA        | SHIVAM' 20/22 NEW INDIA      | GUJARAT | RAJKOT        | 360001 | J00305          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MADHUKAR    |              | BUCH         | NA            | NA           | NA        | LAV-KUSH 22/A ST N INDIA     | GUJARAT | RAJKOT        | 360001 | M01936          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| NILABEN     | DILIPKUMAR   | KOTAK        | DILIPKUMAR    |              | DHIRAJLAL | 2 KOTAK STREET, DIW INDIA    | GUJARAT | RAJKOT        | 360001 | N00379          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| PUSPABEN    | DHIRAJLAL    | KOTAK        | DHIRAJLAL     |              | HIMATLAL  | DIWALI KUTIR, RAJKO INDIA    | GUJARAT | RAJKOT        | 360001 | P00539          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SARIKABEN   | D            | THAKKAR      | DHIRAJLAL     | J            | THAKKAR   | ATUL, OPP. RACE CO INDIA     | GUJARAT | RAJKOT        | 360001 | S01238          | Amount for unclaimed an | 1110.00  | 05-SEP-2020 |
| NAYNA       |              | PAREKH       | MAHENDRA      |              |           | DIWANPARA MAIN R INDIA       | GUJARAT | RAJKOT        | 360001 | N00382          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| ATUL        | KUMAR N      | DAVE         | NAVAL         | SHANKER      | DAVE      | 1- GEETA NAGAR, BH INDIA     | GUJARAT | RAJKOT        | 360002 | A00698          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| DASITA      |              | RAMAKRISHNAI | NA            | NA           | NA        | SHREYAS HOSPITAL, \ INDIA    | GUJARAT | RAJKOT        | 360002 | D00011          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| LAXMANBHAI  | MASHURUBHAI  | PATEL        | MASARUBHAI    |              |           | SHAKTI NIWAS, 7 VIJ' INDIA   | GUJARAT | RAJKOT        | 360002 | L00106          | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| VIJAY       | THAKARSHIBHA | HIRPARA      | THAKARSHIBHAI |              |           | BHAVINI 2, NEHRU N INDIA     | GUJARAT | RAJKOT        | 360004 | 13041400048903  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| JINDAL      | NARSIBHAI    | PATEL        | MARSI         | NANJI        | PATEL     | 4 SAURASHTRA KAL INDIA       | GUJARAT | RAJKOT        | 360005 | J00304          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| PUSHPABEN   | A            | PATEL        | NA            | NA           | NA        | ROYAL PLY WOOD 4 INDIA       | GUJARAT | RAJKOT        | 360005 | P00544          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| PRAFULA     | GOKALDAS     | JOGI         | GOKALDAS      | MULJI        | JOGI      | JAMAIWADA BLOCK ' INDIA      | GUJARAT | RAJKOT        | 360370 | P00548          | Amount for unclaimed an | 810.00   | 05-SEP-2020 |
| BHANUBEN    | P            | PATEL        | P             | M            | PATEL     | CHANGANBHAI MAR INDIA        | GUJARAT | RAJKOT        | 360450 | B00316          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| DINESHKUMAI | V            | JAVIA        | VITHAL        | BHAI         | JAVIA     | KHANASHERI, BHAYA INDIA      | GUJARAT | RAJKOT        | 360450 | D00303          | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| KISHOR      | KUMAR        | SANTOKI      | CHAGANLAL     |              | SANTOKI   | PATIDAR FERTILIZER' INDIA    | GUJARAT | JAMNAGAR      | 360530 | K00526          | Amount for unclaimed an | 13500.00 | 05-SEP-2020 |
| SAJAN       | SINGH        | SHAKTAWAT    | BHUPAL        |              | SINGH     | B-21, BIRLASAGAR, PC INDIA   | GUJARAT | JUNAGADH      | 360576 | S01244          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| VIMAL       | PRATAPRAI    | SHAH         | PRATAPRAI     | CHUNILAL     | S         | MAHAVIR KRUPA,, SC INDIA     | GUJARAT | JAMNAGAR      | 361001 | IN300974107673I | Amount for unclaimed an | 225.00   | 05-SEP-2020 |
| SANJAY      | SURENDRA     | PUJARA       | SURENDRA      | AMRITLAL     | PU        | " SHRINATHJI KPURA INDIA     | GUJARAT | JAMNAGAR      | 361001 | 12017000000177  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| DHIMANT     | C            | SHAH         | CHANDULAL     | S            | SHAH      | C/O.C.S.SHAH, NR.S.V INDIA   | GUJARAT | JAMNAGAR      | 361001 | D00305          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| DILIP       | R            | KHILOSIYA    | RAMNIKAL      |              | KHILOSIYA | C/O.C.S.SHAH, NR.S.V INDIA   | GUJARAT | JAMNAGAR      | 361001 | D00306          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| SWATANTRA   |              | RATHI        | NA            | NA           | NA        | GAYRAV HOSPITAL, B INDIA     | GUJARAT | JAMNAGAR      | 361001 | S00047          | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| SALIM       |              | BABVANI      | MAMAD         |              |           | SHOP NO-22, RATANI INDIA     | GUJARAT | JAMNAGAR      | 361001 | S01246          | Amount for unclaimed an | 1920.00  | 05-SEP-2020 |
| ASHRU       | MAHENDRA     | SHAH         | NA            | NA           | NA        | 1, HIMATNAGAR COL INDIA      | GUJARAT | JAMNAGAR      | 361005 | A01522          | Amount for unclaimed an | 1140.00  | 05-SEP-2020 |
| LALCHAND    | H            | VARIA        | H             | K            | VARIA     | 5 THIRTH APPARTME INDIA      | GUJARAT | JAMNAGAR      | 361008 | L00166          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| MANOJ       | KUMAR        | MASHRU       | JIVANDAS      | G            | MASHROO   | 102-C, TOWN,, MITH INDIA     | GUJARAT | JAMNAGAR      | 361345 | M00201          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| VISHNU      | DEO          | SINGH        | RAJARAM       |              | SINGH     | QRS.NO.53-64 TATA INDIA      | GUJARAT | JAMNAGAR      | 361345 | V00410          | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| RAJAN       | S            | PATEL        | S             | R            | PATEL     | BUNGLOW NO.1,, VA INDIA      | GUJARAT | JUNAGADH      | 362001 | IN300974113970  | Amount for unclaimed an | 225.00   | 05-SEP-2020 |
| HAMIDABANU  | ALIMOHMMAD   | SAMA         | SAMA          | ALIMOHMMAI A |           | MATWA WADA STRE INDIA        | GUJARAT | JUNAGADH      | 362001 | IN301276304868  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| MOHOMMED    | HUSEN G      | HIRANI       | GULAM         |              | HUSAIN    | NR STATE BANK OF S INDIA     | GUJARAT | JUNAGADH      | 362130 | M01686          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |



|               |               |              |                |       |             |                           |         |               |        |                |                         |         |             |
|---------------|---------------|--------------|----------------|-------|-------------|---------------------------|---------|---------------|--------|----------------|-------------------------|---------|-------------|
| JESABHAI      | MERAMAN       | SOLANKI      | MERAMAN        | BHIMA | SOLANK      | BADALPARA PO KAIL INDIA   | GUJARAT | JUNAGADH      | 362268 | J00311         | Amount for unclaimed an | 1080.00 | 05-SEP-2020 |
| JITENDRA      | HARILAL       | MAKADIA      | HARILAL        |       |             | JUNA CINEMA ROAD INDIA    | GUJARAT | JUNAGADH      | 362610 | J00312         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| VASANTARAJ    | DALPATRAM     | PANDYA       | DALPAT         | RAM S | PANDYA      | 19-B PARIVARTAN SC INDIA  | GUJARAT | JUNAGADH      | 362610 | V00411         | Amount for unclaimed an | 180.00  | 05-SEP-2020 |
| PRAVINSINH    | MANUSANG      | PAODHIYAR    | MANUSANG       |       |             | NEAR MEAIN JAIN TE INDIA  | GUJARAT | SURENDRANAGAR | 363030 | 12010900004586 | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| PARIMAL       | VINODRAI      | SHAH         | VINODRAI       | B     | SHAH        | BHARGAVI SOCIETY,, INDIA  | GUJARAT | SURENDRANAGAR | 363030 | P00551         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| K             | N             | RANIKA       | NATHUBHAI      |       | RANIKA      | PARASNAGAR SOCIE' INDIA   | GUJARAT | SURENDRANAGAR | 363310 | IN301549165561 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SOLANKI       | KARANSINH     | SHIVSINH     | SOLANKI        |       | SHIVSINH    | DR CHATROLA ENT H INDIA   | GUJARAT | SURENDRANAGAR | 363421 | IN301991103490 | Amount for unclaimed an | 45.00   | 05-SEP-2020 |
| CHANDRAKANT   |               | CHATROLA     | NA             | NA    | NA          | CHATROLA ENT HOSI INDIA   | GUJARAT | RAJOT         | 363641 | C00030         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| DIVYABEN      |               | CHATROLA     | NA             | NA    | NA          | DR CHATROLA ENT H INDIA   | GUJARAT | RAJOT         | 363641 | D00048         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| GARGEE        |               | CHATROLA     | NA             | NA    | NA          | 23, SOMAIYA SOCIET INDIA  | GUJARAT | RAJOT         | 363641 | G00045         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| JAYANTILAL    | DEVSHI        | PATEL        | DEVSHI         |       | NARSHI      | 23, SOMAIYA SOCIET INDIA  | GUJARAT | RAJOT         | 363641 | J00315         | Amount for unclaimed an | 2220.00 | 05-SEP-2020 |
| POPAT         | BHANJI        | PATEL        | BHANJI         |       | HARI        | C/O TRIVEDI SWEET I INDIA | GUJARAT | RAJOT         | 363641 | P00552         | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| RAJENDRA      | R             | TRIVEDI      | RATILAL        |       |             | 108, CHRISTAIN SOCI INDIA | GUJARAT | RAJOT         | 363641 | R00033         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| ASHA          |               | TREHAN       | SHANTISARUP    |       | TREHAN      | C/O DOLATRAI H SH/ INDIA  | GUJARAT | BHAVNAGAR     | 364001 | A00713         | Amount for unclaimed an | 2580.00 | 05-SEP-2020 |
| MANJULABEN    | DOLATRAI      | SHAH         | NA             | NA    | NA          | FOREST STAFF COLO INDIA   | GUJARAT | BHAVNAGAR     | 364001 | M00747         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| VASUDEVSINH   |               | CHUDASAMA    | HEMATSINH      |       | CHUDASAMA   | 1110/8 KALANIKETAI INDIA  | GUJARAT | BHAVNAGAR     | 364001 | V00418         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| MANOJ         | GOVINDJI      | TANNA        | GOVINDJI       |       |             | C-1588 KALIABID,NE INDIA  | GUJARAT | BHAVNAGAR     | 364001 | M00746         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| AMRUT         | DAYABHAI      | SOLANKI      | DAYABHAI       |       | SOLANKI     | ANANTRAY AMRUTLI INDIA    | GUJARAT | BHAVNAGAR     | 364002 | A00714         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| USHA          | M             | SHAH         | NA             | NA    | NA          | STREET NO-13,,KERI INDIA  | GUJARAT | BHAVNAGAR     | 364290 | IN300974101274 | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| TUSHAR        | B             | SOJITRA      | BHAGWANBHAI    |       | SOJITRA     | 9, GHANSHYAM NAG INDIA    | GUJARAT | AMRELI        | 365601 | IN300974103910 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| MAMTABEN      | HIREN         | THACKER      | HIREN          |       | BHARATBHAI  | GANDHI PHALIA,,MC INDIA   | GUJARAT | BHUJ KUCHCHH  | 370110 | IN301991108576 | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| DEENA         | YASHWANT      | VORA         | YASHAVANT      |       | VORA        | NATWAR STUDIO,OP INDIA    | GUJARAT | BHUJ KUCHCHH  | 370110 | D00315         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| LATABEN       |               | DOSHI        | MUKESH         |       | DOSHI       | PLOT NO 70,SECTOR INDIA   | GUJARAT | GANDHIDHAM    | 370110 | L00108         | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| KHENGAR       |               | KANGAD       | SADHABHAI      |       | H EBAIDULA  | JAMALPUR CHAKLA, I INDIA  | GUJARAT | AMHEDABAD     | 370201 | K00534         | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| AFZACH        | MAVSOOD H     | SAIYED       | MAGSOOD        |       | S           | 1858.BAWAJI POLE,, INDIA  | GUJARAT | AMHEDABAD     | 380001 | A00719         | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| AFZAL         | H MAKSUDH     | SAIYED       | MAKSYD H       |       | SAIYED      | 1044 UMDIWALA BU INDIA    | GUJARAT | AMHEDABAD     | 380001 | A00720         | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| BHARAT        | KUMAR PRABHI  | SHAH         | PRABHUDAS      |       | SHAH        | 494, PRABHU GOKAL INDIA   | GUJARAT | AMHEDABAD     | 380001 | B00325         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| JYOSTNA       |               | BHAVSAR      | KIRIT          |       | BHAVSAR     | M.P.& SONS,,2725 SH INDIA | GUJARAT | AMHEDABAD     | 380001 | J00322         | Amount for unclaimed an | 120.00  | 05-SEP-2020 |
| KAMLESH       |               | MANUBHAI     | MANUBHAI       |       |             | SHAPUR BUNGLOW,, INDIA    | GUJARAT | AMHEDABAD     | 380001 | K00537         | Amount for unclaimed an | 2220.00 | 05-SEP-2020 |
| MINU          |               | SHAH         | RAJENDRA       |       | KUMAR       | C/O JAYESH DAHYAL INDIA   | GUJARAT | AMHEDABAD     | 380001 | M00753         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SURESH        | KUMAR         | GOENKA       | RIDH           |       | KARAN       | 28 MASKATI MARKET INDIA   | GUJARAT | AMHEDABAD     | 380001 | S01264         | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| BHANUPRASAI S |               | JANI         | SHANKARLAL     |       | JANI        | BHANWARLAL DHAN INDIA     | GUJARAT | AMHEDABAD     | 380002 | B00326         | Amount for unclaimed an | 1200.00 | 05-SEP-2020 |
| PANIBAI       |               | DUNGARMAL    | UKAJI          |       | NAGAR       | 578 SARANGPUR PO INDIA    | GUJARAT | AMHEDABAD     | 380002 | P00566         | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| RAMESH        |               | NAGAR        | KAPOORRAY      |       |             | 8-A MASKATI MARKE INDIA   | GUJARAT | AMHEDABAD     | 380002 | R00747         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| RAJESH        |               | KAPOORRAY    | PADEL          |       |             | 23 SHAHIBAG KHETA INDIA   | GUJARAT | AMHEDABAD     | 380002 | R00748         | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| BHARTIBEN     | NARAYANBHAI   | JAIN         | NARAYAN        |       | BHAI        | 829, MIRA JAIN SOC. INDIA | GUJARAT | AMHEDABAD     | 380004 | B00327         | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| SAMEER        |               | SHAH         | NA             | NA    | NA          | 11 AMRAKUNI SOCIE INDIA   | GUJARAT | AMHEDABAD     | 380005 | S01773         | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| TARABEN       | RAMANLAL      | BHATTACHARYY | NA             | NA    | NA          | PARAG E-30 RBI OFFI INDIA | GUJARAT | AMHEDABAD     | 380005 | T00132         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| RITUPARNA     |               | JHAVERI      | SHRIPAL        |       | M           | A-3, VISHAL APARTI INDIA  | GUJARAT | AMHEDABAD     | 380006 | IN300394101152 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| MAMTA         |               | BHAVASAR     | SUMANLAL       |       | BHAVSAR     | 7-TRIVENI DUPLEX 2I INDIA | GUJARAT | AMHEDABAD     | 380006 | M00757         | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| NIRMALA       | SUMANLAL      | SHARMA       | S              |       | S           | 18,RBI OFFICERS COL INDIA | GUJARAT | AMHEDABAD     | 380006 | N00397         | Amount for unclaimed an | 270.00  | 05-SEP-2020 |
| CHANCHALA     | MAHADEV       | SARMA        | MAHADEV        |       | HIRALAL     | C/O MAHADEV HIRA INDIA    | GUJARAT | AMHEDABAD     | 380007 | C00184         | Amount for unclaimed an | 2220.00 | 05-SEP-2020 |
| RAJESH        |               | MEHTA        | MUKTILAL       |       | MEHTA       | 4, MUKTINILAY APAR INDIA  | GUJARAT | AMHEDABAD     | 380007 | R00754         | Amount for unclaimed an | 1800.00 | 05-SEP-2020 |
| NILESH        |               | OMKARKISHAN  | BHATNAGAR      |       | OMKARKISHAN | 10 AMIN APARTMEN INDIA    | GUJARAT | AMHEDABAD     | 380007 | N00394         | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| SAROJ         | ELIZABETY     | PAUL         | MURINGATHER' M |       | C           | 27 STUTI APARTMEN INDIA   | GUJARAT | AMHEDABAD     | 380008 | IN301151128541 | Amount for unclaimed an | 3000.00 | 05-SEP-2020 |
| JYOTI         | R             | PATEL        | RAMESH         |       | PATEL       | 1 NIRMAL SOCIETY, I INDIA | GUJARAT | AMHEDABAD     | 380008 | E00024         | Amount for unclaimed an | 2220.00 | 05-SEP-2020 |
| RAMESH        | DHOLUMAL      | RAMNANI      | DHOCUMAL       |       | MANEKLAL    | A/5, ONCE MORE FLJ INDIA  | GUJARAT | AMHEDABAD     | 380008 | J00335         | Amount for unclaimed an | 7740.00 | 05-SEP-2020 |
| RAMESH        | M CHANDRA     | PATEL        | MAGANLAL       |       | PATEL       | C/O.B D PATEL.1 NIR INDIA | GUJARAT | AMHEDABAD     | 380008 | R00758         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| SHASHIKANT    | D             | PATEL        | DEVJI          |       | L           | 1 NIRMAL SOCIETY,V INDIA  | GUJARAT | AMHEDABAD     | 380008 | R00759         | Amount for unclaimed an | 7740.00 | 05-SEP-2020 |
| HEMAL         | SUMANT        | DESAI        | SUMANT         |       | M           | AASTHA GROUP OF I INDIA   | GUJARAT | AMHEDABAD     | 380008 | S01282         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| BALA          | RAMJI         | THACKER      | RAMJI          |       | THACKER     | 302 PARISHAM BUILI INDIA  | GUJARAT | AMHEDABAD     | 380009 | IN300757111107 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| NITHYAKALYANI |               | SUNDARAM     | SWAMINATHA     |       | SUNDARM     | B/3,NIRMAN FLATS,, INDIA  | GUJARAT | AMHEDABAD     | 380009 | IN300476426169 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| PADMINI       | DHARMENDRA    | JADEJA       | DHARMENDRA     |       | MOHANSING   | PRAVIN COLONY,NA INDIA    | GUJARAT | AMHEDABAD     | 380009 | N00402         | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| SHAILESH      | SOMABHAI      | DESAI        | SOMA           |       | DESAI       | 7 KAILASNAGAR OF INDIA    | GUJARAT | AMHEDABAD     | 380009 | P00571         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SWAMINATHA    |               | SUNDARAM     | PANCHAPAKESH   |       | SWAMINA     | B/3,NIRMAN FLATS,, INDIA  | GUJARAT | AMHEDABAD     | 380009 | S01288         | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| UDAY          | SOMASNAI      | DESAI        | S              |       | C           | 7 KAILASHNAGAR OI INDIA   | GUJARAT | AMHEDABAD     | 380009 | S01289         | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| FARZANA       |               | DESAI        | FAROOK         |       | DESAI       | 201,MOIN APT,NR.M INDIA   | GUJARAT | AMHEDABAD     | 380009 | U00106         | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| FAROOK        |               | DESAI        | IBRAHIM        |       | DESAI       | 201,MOIN APT,NR.M INDIA   | GUJARAT | AMHEDABAD     | 380009 | F00041         | Amount for unclaimed an | 1080.00 | 05-SEP-2020 |
| KAILASHBEN    | PIYUSHBHAI    | PATEL        | PIYUSHBHAI     |       | C           | A - 13, GOKULDHAM INDIA   | GUJARAT | AMHEDABAD     | 380009 | F00042         | Amount for unclaimed an | 3240.00 | 05-SEP-2020 |
| DHARMESH      | ARUNBHAI      | SHAH         | ARUNBHAI       |       | BHOGILAL    | G/11 CHANDRALAYA INDIA    | GUJARAT | AMHEDABAD     | 380013 | IN302017100732 | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| RAGINI        | MANOJKUMAR    | PAODHIYAR    | C              |       | R           | C-007, SAMARPAN T INDIA   | GUJARAT | AMHEDABAD     | 380013 | IN300757114930 | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| CHANDRIKA     |               | MODI         | RANCHODLAL     |       | MODI        | H 12/123, NIDHI APP INDIA | GUJARAT | AMHEDABAD     | 380013 | 12030300000432 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| GUNVANTLAL    | FULCHAND      | SHAH         | FULCHAND       |       |             | E/3,BHASKAR APTS,,C INDIA | GUJARAT | AMHEDABAD     | 380013 | C00181         | Amount for unclaimed an | 180.00  | 05-SEP-2020 |
| HARNESH       | BHAI NARESHBI | MEHTA        | NARESHBHAI     |       | MEHTA       | 19/9 TULSHI SHAYAI INDIA  | GUJARAT | AMHEDABAD     | 380013 | G00280         | Amount for unclaimed an | 1110.00 | 05-SEP-2020 |
| HARNESH       | BHAI          | MEHTA        | NA             | NA    | NA          | 19/9 TULSHI SHYAM INDIA   | GUJARAT | AMHEDABAD     | 380013 | H00188         | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
|               |               |              |                |       |             |                           |         |               | 380013 | H00189         | Amount for unclaimed an | 2220.00 | 05-SEP-2020 |

|             |               |              |                |                |                            |                          |             |           |                |                         |                         |             |             |
|-------------|---------------|--------------|----------------|----------------|----------------------------|--------------------------|-------------|-----------|----------------|-------------------------|-------------------------|-------------|-------------|
| INDUMATI    | GUNVANTLAL    | SHAH         | GUNVANTLAL     | SHAH           | E/3, BHASKAR APTS, I INDIA | GUJARAT                  | AHMEDABAD   | 380013    | I00081         | Amount for unclaimed an | 1110.00                 | 05-SEP-2020 |             |
| JYOTIBEN    | J             | SHAH         | NA             | NA             | 5 VIRNAGA SOC BHII INDIA   | GUJARAT                  | AHMEDABAD   | 380013    | J00342         | Amount for unclaimed an | 150.00                  | 05-SEP-2020 |             |
| JAYESH      | SHIVKUMAR     | LAKHIANI     | SHIVKUMAR      | LAKHIANI       | 5, DURGA BHAWAN, INDIA     | GUJARAT                  | AHMEDABAD   | 380013    | J00344         | Amount for unclaimed an | 180.00                  | 05-SEP-2020 |             |
| PANKAJ      |               | JHAVERI      | MANUBHAI       |                | 27,313 ADARSH NAG INDIA    | GUJARAT                  | AHMEDABAD   | 380013    | P00573         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| RUPESH      | GUNVANT       | SHAH         | GUNVATILAL     | SHAH           | E/3,BHASKAR APTS,C INDIA   | GUJARAT                  | AHMEDABAD   | 380013    | R00764         | Amount for unclaimed an | 2220.00                 | 05-SEP-2020 |             |
| RASMI       | J             | MODI         | JITENDRA       | MODI           | 3 HARI PARK SOCIETY INDIA  | GUJARAT                  | AHMEDABAD   | 380013    | R00765         | Amount for unclaimed an | 1620.00                 | 05-SEP-2020 |             |
| SULOCHANA   | JAGJIVANDAS   | SHAH         | JAGJIVANDAS    | SHAH           | 38 SHANTI NAGAR SI INDIA   | GUJARAT                  | AHMEDABAD   | 380013    | S00416         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| YASHODHAR   |               | MODI         | RAMCHANDRALAL  | MODI           | H 12/123, NIDHI APP INDIA  | GUJARAT                  | AHMEDABAD   | 380013    | Y00052         | Amount for unclaimed an | 90.00                   | 05-SEP-2020 |             |
| GUNVANTLAL  | JIVANLAL      | MODI         | JIVANLAL       | MODI           | 4, VIPUL APPARTMEI INDIA   | GUJARAT                  | AHMEDABAD   | 380013    | G00281         | Amount for unclaimed an | 1080.00                 | 05-SEP-2020 |             |
| INDIRABEN   | HARSHADBHAI   | PATEL        | HARSHADBHAI    | PATEL          | C/O M K PATEL SAMI INDIA   | GUJARAT                  | AHMEDABAD   | 380014    | I00082         | Amount for unclaimed an | 60.00                   | 05-SEP-2020 |             |
| NIMISHABEN  | BHARATBHAI    | SHETH        | BHARATBHAI     | SHETH          | 12/5 LOTUS SOCIETY INDIA   | GUJARAT                  | AHMEDABAD   | 380014    | N00405         | Amount for unclaimed an | 120.00                  | 05-SEP-2020 |             |
| BHANUPRASAI | H             | DESAI        | HIMATLAL       | DESAI          | 10CHAJINTAY SOCIET INDIA   | GUJARAT                  | AHMEDABAD   | 380014    | B00334         | Amount for unclaimed an | 420.00                  | 05-SEP-2020 |             |
| SHAH        | BHANUCHAND    | MANILAL      | SHAH           | MANILAL        | M                          | C/103 DEV PUJA RES INDIA | GUJARAT     | AHMEDABAD | 380015         | IN300394119085          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| MONA        | NAVNEETLAL    | THAKKAR      | NAVNEETLAL     | NATVERLAL      | SHRI ASHAPURA ENT INDIA    | GUJARAT                  | AHMEDABAD   | 380015    | IN301151124499 | Amount for unclaimed an | 60.00                   | 05-SEP-2020 |             |
| BHARAT      | A             | DOSHI        | AMRUTLAL       |                | SHRI ADINATH CONS INDIA    | GUJARAT                  | AHMEDABAD   | 380015    | B00339         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| MEHUL       |               | PURUSHOTTAM  | PURSHOTTAM F   | PATEL          | 7 MITHILA OPP SHRE INDIA   | GUJARAT                  | AHMEDABAD   | 380015    | M00778         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| NATUBHAI    |               | PATEL        | MEGHAIJBHAI    | PATEL          | A-7, AYOJAN NAGAR INDIA    | GUJARAT                  | AHMEDABAD   | 380015    | N00406         | Amount for unclaimed an | 6000.00                 | 05-SEP-2020 |             |
| SHIVABHAI   | BABABHAI      | PATEL        | BABABHAI       | MOHANDAS       | 6 NEW ALKAPURI SO INDIA    | GUJARAT                  | AHMEDABAD   | 380015    | S01302         | Amount for unclaimed an | 6780.00                 | 05-SEP-2020 |             |
| TRILOCHAN   | SINGH         | KHALSA       | ASARSINGH      | KHALSA         | 26 PUNIT NAGAR 3 B INDIA   | GUJARAT                  | AHMEDABAD   | 380015    | T00139         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| BHAVESHKUM  | PRATAPRAY     | TRIVEDI      | PRATAPRAY      | TRIVEDI        | R 3 GHANSHYAM AP INDIA     | GUJARAT                  | AHMEDABAD   | 380016    | IN300476405675 | Amount for unclaimed an | 45.00                   | 05-SEP-2020 |             |
| MAHENDRA    | KUMARKACHAF   | PATEL        | KACHARA        | DAS B          | 75,TAPOVAN COLON INDIA     | GUJARAT                  | AHMEDABAD   | 380018    | M00780         | Amount for unclaimed an | 1800.00                 | 05-SEP-2020 |             |
| NARENDRA    |               | PATEL        | HARMANBHA B    | PATEL          | 1184/1 LAWAR SHER INDIA    | GUJARAT                  | AHMEDABAD   | 380018    | N00409         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| RANNADE     | GAUTAMKUMA    | SHAH         | GAUTAMKUMAR    | ILCHANDB       | 27 MADHYAM VARG INDIA      | GUJARAT                  | AHMEDABAD   | 380022    | R00772         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| BACHUBHAI   | G             | BRAHMBHATT   | GARPATRAM      | BRAHMBHATT     | 51 ANNAPURNA SOC INDIA     | GUJARAT                  | AHMEDABAD   | 380024    | B00097         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| GAGANAND    | K             | BAROT        | KALIDAS        | BAROT          | 51 ABBAPURNA SOCI INDIA    | GUJARAT                  | AHMEDABAD   | 380024    | G00079         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| RAJNIKANT   | RATILAL       | SHETH        | RATILAL        | RATANSHI       | 7/79 VALLABH FLATS INDIA   | GUJARAT                  | AHMEDABAD   | 380024    | R00773         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| SAVITABEN   | BACHUBHAI     | BRAHMBHATT   | BACHUBHAI      | G              | 51 ANNAPURNA SOC INDIA     | GUJARAT                  | AHMEDABAD   | 380024    | S00419         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| PARESH      |               | DAVE         | HARIVADAN      | DAVE           | 128 D JANPATH FLAT INDIA   | GUJARAT                  | AHMEDABAD   | 380050    | P00585         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| VIDYUT      | ANANTRAI      | JOSHI        | ANANTRAI       |                | 44 SAKET III ROW HC INDIA  | GUJARAT                  | AHMEDABAD   | 380051    | 12033200007661 | Amount for unclaimed an | 750.00                  | 05-SEP-2020 |             |
| SANJAY      | NAMICHAND     | SODHIA       | NAMICHAND      | SODHIA         | NO 1 SHUKAN VILLA INDIA    | GUJARAT                  | AHMEDABAD   | 380051    | IN301549183301 | Amount for unclaimed an | 750.00                  | 05-SEP-2020 |             |
| PURUSHOTTAM | GOKALDAS      | PATEL        | GOKALDAS       | HARIDAS        | 7,JAYSHREE AMBICA INDIA    | GUJARAT                  | AHMEDABAD   | 380052    | P00145         | Amount for unclaimed an | 27000.00                | 05-SEP-2020 |             |
| KALPESH     | D             | PATEL        | NA             | NA             | 52, UGANDA SOCIET INDIA    | GUJARAT                  | AHMEDABAD   | 380052    | K00562         | Amount for unclaimed an | 1620.00                 | 05-SEP-2020 |             |
| KALPESH     | D             | PATEL        | DINUPRASAD S   | PATEL          | 52, UGANDA SOCIET INDIA    | GUJARAT                  | AHMEDABAD   | 380052    | K00563         | Amount for unclaimed an | 3240.00                 | 05-SEP-2020 |             |
| KALPESH     | D             | PATEL        | DINUPRASAD S   | PATEL          | 52, UGANDA SOCIET INDIA    | GUJARAT                  | AHMEDABAD   | 380052    | K00564         | Amount for unclaimed an | 1620.00                 | 05-SEP-2020 |             |
| MODI        | NARHARIBHAI   | PARSOTTAMDAS | MODI           | PARSOTTAMD. VI | C/1/103, VISHWAS A INDIA   | GUJARAT                  | AHMEDABAD   | 380054    | IN301485102390 | Amount for unclaimed an | 60.00                   | 05-SEP-2020 |             |
| BHRUGUBALA  |               | PATEL        | BHOGILAL       |                | 16 SAMARPAN BUN INDIA      | GUJARAT                  | AHMEDABAD   | 380054    | B00345         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| PROMILA     |               | LALL         | MADAN          | LALL           | 17,PRERNA KUTIR BL INDIA   | GUJARAT                  | AHMEDABAD   | 380054    | P00591         | Amount for unclaimed an | 2160.00                 | 05-SEP-2020 |             |
| SALMA       | SIRAJ         | VORA         | SIRAJ          |                | 27 SUKUN-3, COOP I INDIA   | GUJARAT                  | AHMEDABAD   | 380055    | S03026         | Amount for unclaimed an | 540.00                  | 05-SEP-2020 |             |
| AMBALAL     | PUNJBHAI      | PRAJAPATI    | PUNJBHAI       | BHULABHAI      | F-8,STERLING CITY, B INDIA | GUJARAT                  | AHMEDABAD   | 380058    | A00741         | Amount for unclaimed an | 60.00                   | 05-SEP-2020 |             |
| KOMAL       |               | DALAL        | DEEPAK         |                | VRAJ AVADHPURI,OF INDIA    | GUJARAT                  | AHMEDABAD   | 380058    | K00133         | Amount for unclaimed an | 3840.00                 | 05-SEP-2020 |             |
| JAYASHREE   |               | JOSHI        | PRABODH        | RAMANLAL       | SECTOR-B,27,STERLI INDIA   | GUJARAT                  | AHMEDABAD   | 380058    | J00347         | Amount for unclaimed an | 2160.00                 | 05-SEP-2020 |             |
| P           | G             | SHROTRIYA    | G              | R              | 24,ASOPALAV,NR VIS INDIA   | GUJARAT                  | AHMEDABAD   | 380059    | P00592         | Amount for unclaimed an | 7740.00                 | 05-SEP-2020 |             |
| AVANIBEN    |               | SHAH         | NARESHCHANDRA  | MEHTA          | 154/SECTOR II,CHAN INDIA   | GUJARAT                  | AHMEDABAD   | 380061    | A00214         | Amount for unclaimed an | 3840.00                 | 05-SEP-2020 |             |
| CHAUDHARY   |               | SHANKERBHAI  | NA             | NA             | PLOT NO 551/1 SEC INDIA    | GUJARAT                  | AHMEDABAD   | 382028    | C00189         | Amount for unclaimed an | 60.00                   | 05-SEP-2020 |             |
| NANEKBEN    | JADAVJI       | GOHEL        | JADAVJI        | H              | GOHEL                      | GUJARAT                  | AHMEDABAD   | 382028    | N00412         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| GORDHANDAS  | RANCHODBHAI   | SONI         | RANCHUDBHAI    | M              | SONI                       | GUJARAT                  | AHMEDABAD   | 382110    | G00283         | Amount for unclaimed an | 180.00                  | 05-SEP-2020 |             |
| LAXMIBHAI   | MADHAJI       | THAKOR       | MADHAJI        | THAKOR         | RAZPUR,PARDHOL PI INDIA    | GUJARAT                  | AHMEDABAD   | 382325    | L00114         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| KIRIT       | RAMANLAL      | SHAH         | RAMANLAL       | SHAH           | 21 PAYAL PARK SOCI INDIA   | GUJARAT                  | AHMEDABAD   | 382345    | K00570         | Amount for unclaimed an | 60.00                   | 05-SEP-2020 |             |
| KANTU       | NANAKRAM      | ASUDANI      | NANAKRAM       | ASUDANI        | A 49 C DHARNIDHA INDIA     | GUJARAT                  | AHMEDABAD   | 382346    | IN301276300908 | Amount for unclaimed an | 375.00                  | 05-SEP-2020 |             |
| PATEL       | VIPUL         | TULSIDAS     | TULSHIDAS      | RAMANBHAI      | MUKHIVAS,AT. PO. A INDIA   | GUJARAT                  | AHMEDABAD   | 382421    | IN302461100550 | Amount for unclaimed an | 90.00                   | 05-SEP-2020 |             |
| REKHABEN    | DIPAKBHAI     | BHAVASAR     | DIPAKBHAI      |                | C 4 KARNAWATY SOC INDIA    | GUJARAT                  | AHMEDABAD   | 382480    | 12033200010421 | Amount for unclaimed an | 150.00                  | 05-SEP-2020 |             |
| PARUL       | KANTILAL      | PATEL        | KANTILAL       | REVABHAI       | 52, MADHAVBAUG S INDIA     | GUJARAT                  | AHMEDABAD   | 382481    | IN300982102109 | Amount for unclaimed an | 150.00                  | 05-SEP-2020 |             |
| BIPIN       | KUMAR         | PATEL        | GANESH         | BHAI           | 18, PANCHVATI SOCI INDIA   | GUJARAT                  | KALOL       | 382715    | B00351         | Amount for unclaimed an | 60.00                   | 05-SEP-2020 |             |
| CHANDRIKA   |               |              | NATVARBHAI     | PATEL          | 16, SHREYAS SOCIET INDIA   | GUJARAT                  | KALOL       | 382721    | IN300343102428 | Amount for unclaimed an | 60.00                   | 05-SEP-2020 |             |
| LUHAR       | ISMALBHAI     | Y            | YUSUFBHAI      | HAJIRAMJAN     | RAILWAY STATION,,F INDIA   | GUJARAT                  | SABARKANTHA | 383205    | IN302269118694 | Amount for unclaimed an | 30.00                   | 05-SEP-2020 |             |
| NATWARLAL   | H             | BAROT        | HIRABHAI       | MULJIBHAI      | VADALI,TA VADALI,D INDIA   | GUJARAT                  | SABARKANTHA | 383235    | 12044700046051 | Amount for unclaimed an | 45.00                   | 05-SEP-2020 |             |
| CHATUR      | BAHI M        | PRAJAPATI    | MANGALDAS      |                | 43 VALLABH KUNJ SC INDIA   | GUJARAT                  | SABARKANTHA | 383325    | C00192         | Amount for unclaimed an | 180.00                  | 05-SEP-2020 |             |
| SITABEN     | C             | PRAJAPATI    | CHATURBHAI     |                | 43 VALLABH KUNJ SC INDIA   | GUJARAT                  | SABARKANTHA | 383325    | S01317         | Amount for unclaimed an | 180.00                  | 05-SEP-2020 |             |
| SURYA       | SHAILESHKUMAR | AMIN         | SHAILESHKUMAR  | AMIN           | 44, JIVDAYA SOCIETY INDIA  | GUJARAT                  | KALOL       | 384002    | IN302201103437 | Amount for unclaimed an | 1200.00                 | 05-SEP-2020 |             |
| DAVE        | NIRMALABEN    | MANUBHAI     | DAVE           | MANUBHAI       | 56 SANKALP BUNGLC INDIA    | GUJARAT                  | KALOL       | 384002    | IN300394131622 | Amount for unclaimed an | 750.00                  | 05-SEP-2020 |             |
| PRADYUMANYA |               | THAKER       | RAM            | SHANKAR        | VED VADAS STREET, INDIA    | GUJARAT                  | KALOL       | 384151    | P00598         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| RANCHHODHB  | V             | PATEL        | VANARSHIDAS    | PATEL          | AVI BUNGLOWS,HIGI INDIA    | GUJARAT                  | KALOL       | 384170    | IN301276301708 | Amount for unclaimed an | 1500.00                 | 05-SEP-2020 |             |
| BHUPENDRA   | BABULAL       | RAVAL        | BABULAL        | C              | LAXMI MEDICAL STO INDIA    | GUJARAT                  | KALOL       | 384170    | B00354         | Amount for unclaimed an | 1920.00                 | 05-SEP-2020 |             |
| CHANDRIKA   | J             | THAKKAR      | JASHWANTIKUMAR |                | AT & PO KAMLIWAD, INDIA    | GUJARAT                  | KALOL       | 384265    | C00196         | Amount for unclaimed an | 150.00                  | 05-SEP-2020 |             |
| BAJARANGLAL |               | GARG         | D              | L              | ANANTRAY AMRATU INDIA      | GUJARAT                  | KALOL       | 384290    | B00356         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| PUSHPA      |               | GARG         | BAJARANG       | LAL            | GARG                       | GUJARAT                  | KALOL       | 384290    | P00599         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |

|              |                   |             |                    |              |                             |         |             |        |                 |                         |         |             |
|--------------|-------------------|-------------|--------------------|--------------|-----------------------------|---------|-------------|--------|-----------------|-------------------------|---------|-------------|
| KALADEVI     | C                 | CHOITHRAMAN | CHANDUMAL D        | CHOITHRA     | C/O MUKESH CLOTH INDIA      | GUJARAT | KALOL       | 384315 | K00577          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| MAGANBHAI    | BABABHAI          | PRAJAPATI   | NA NA              | NA           | AT & POST KUVASAI INDIA     | GUJARAT | KALOL       | 384315 | M00795          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| HIRABEN      | BABULAL           | PATEL       | BABULAL            | PATEL        | AT. RANGAKUJI,TA. VI INDIA  | GUJARAT | KALOL       | 384315 | H00203          | Amount for unclaimed an | 3000.00 | 05-SEP-2020 |
| GANESHBHAI   | ISHWARBHAI        | PATEL       | ISHWARBHAI         | PATEL        | 102 SHITTAL SHOPPI INDIA    | GUJARAT | BANASKANTHA | 385001 | G00286          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| AKHANI       |                   | BIPINKUMAR  | AKHANI             | PRANLAL      | JALARAM PARK,,A7& INDIA     | GUJARAT | BANASKANTHA | 385330 | IN300343200827  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| GIRISH       | U                 |             | UMED BHAI H        | PATEL        | 3,SHANTI NAGAR SO INDIA     | GUJARAT | KHEDA       | 387001 | G00287          | Amount for unclaimed an | 540.00  | 05-SEP-2020 |
| INDUBEN      | G                 | PATEL       | GIRISH U           | PATEL        | 3,SHANTI NAGAR SO INDIA     | GUJARAT | KHEDA       | 387001 | I00086          | Amount for unclaimed an | 540.00  | 05-SEP-2020 |
| AJAY         | OCHHAVLAL RA SHAH |             | OCCHAVLAL GOKALDAS | S            | 22 J P NAGAR,MEHM INDIA     | GUJARAT | KHEDA       | 387130 | 12044700039112  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| SHAIKESH     | RANCHHODBHAI      | PATEL       | RANCHHODBHAI       |              | BRAHMPOL,DABHOL INDIA       | GUJARAT | KHEDA       | 387240 | IN303085100117  | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| AMBALAL      | MANORBHAI         | PATEL       | MANORBHAI          | SHIVABHAI    | NEAR BALMANDIR,A' INDIA     | GUJARAT | KHEDA       | 387240 | A00744          | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| HITESH       | HARSHADBHAI       | PATEL       | HARSHADBHAI        |              | C/O A C PATEL CHOR INDIA    | GUJARAT | KHEDA       | 387315 | H00207          | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| ASVIN        | M                 | SHAH        | MOHANLAL           |              | RUNJI MUNDIRNI SH INDIA     | GUJARAT | KHEDA       | 387411 | A00746          | Amount for unclaimed an | 360.00  | 05-SEP-2020 |
| HASMUKHBHAI  | BHAILALBHAI       | PATEL       | BHAILALBHAI        | PATEL        | SARDAR CHOWK,VAI INDIA      | GUJARAT | KHEDA       | 388001 | IN300636100296  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| DAVE         | GUNJAN            | PIYUSH      | PIYUSH CHHOTALAL   | DAV          | BLOCK NO C3 IRAMA INDIA     | GUJARAT | KHEDA       | 388001 | 13019300011913  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| CHETHANA     | SUNIL             | AMIN        | SUNIL              |              | C/O SUNIL R AMIN,,S INDIA   | GUJARAT | KHEDA       | 388001 | C00180          | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| RAMJIDAS     | TIKAYARAM         | BHATIA      | TIKAYARAM          |              | LAXMI PARK,B/H LAX INDIA    | GUJARAT | KHEDA       | 388001 | R00785          | Amount for unclaimed an | 3000.00 | 05-SEP-2020 |
| SUNIL        | RAMESHCHAND       | AMIN        | RAMESHCHANDRA      | SUNIL        | C/O STATE BANK OF INDIA     | GUJARAT | KHEDA       | 388001 | S01241          | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| SUNIL        | RAMESHCHAND       | AMIN        | RAMESH             | CHANDRA      | C/O. STATE BANK OF INDIA    | GUJARAT | KHEDA       | 388001 | S01242          | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| SADHANA      | SHAH              |             | BHAVIN             |              | NEIL,15,ANANDBAUF INDIA     | GUJARAT | KHEDA       | 388001 | S01332          | Amount for unclaimed an | 1080.00 | 05-SEP-2020 |
| SURESH       | RAOJIBHAI         | PATEL       | NA NA              | NA           | GAMD I VAD,ANAND, INDIA     | GUJARAT | KHEDA       | 388001 | S01333          | Amount for unclaimed an | 270.00  | 05-SEP-2020 |
| HARIBHAI     | NARANBHAI         | BHOI        | NARANBHAI          | ZAVERBHAI    | F/13 UNIVERSITY ST INDIA    | GUJARAT | KHEDA       | 388120 | H00211          | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| MINAXIBEN    | JASHVANTLAL       | SHAH        | JASHVANTLAL        | SHAH         | 7, SARJAN SOCIETY,J INDIA   | GUJARAT | KHEDA       | 388120 | M00802          | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| PATEL        | BHUPENDRABH       | MANGUBHAI   | PATEL MANGUBHAI    | KASH         | PREMI FALIYA,,,,TH INDIA    | GUJARAT | KHEDA       | 388250 | IN300974106206  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| ISHWARBHAI   | MULJIBHAI         | PATEL       | MULJIBHAI C        | PATEL        | DABHALI,THASRA TO INDIA     | GUJARAT | KHEDA       | 388250 | I00087          | Amount for unclaimed an | 810.00  | 05-SEP-2020 |
| ANAMIKA      | PRAKASHBHAI       | KADIYA      | PRAKASHBHAI        | HARISHBH     | E-39,RAILWAY COLO INDIA     | GUJARAT | KHEDA       | 388306 | IN300636101197  | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| N            |                   | KRISHNAVENI |                    | NATARAJAN    | C/O BANK OF BAROC INDIA     | GUJARAT | KHEDA       | 388430 | N00430          | Amount for unclaimed an | 6720.00 | 05-SEP-2020 |
| NITABEN      | KETANKUMAR        | GANDHI      | KETANKUMAR         |              | 19 RUVA NI SHERI,NI INDIA   | GUJARAT | KHEDA       | 388450 | IN303085100062  | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| HETAL        | JIGAR             | JOSHI       | JIGARBHAI          | JOSHI        | SHERPURA,AT PETLA INDIA     | GUJARAT | KHEDA       | 388450 | IN303085100244  | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| KIRITBHAI    | DEVJIBHAI         | PATEL       | NA NA              | NA           | POST-SIMARDA,TA P INDIA     | GUJARAT | KHEDA       | 388485 | IN300450105845  | Amount for unclaimed an | 1080.00 | 05-SEP-2020 |
| RAJENDRABHAI | VAGHAJIBHAI       | PATEL       | VAGHAJIBHAI        | PATEL        | SIMARDA POST,PETL INDIA     | GUJARAT | KHEDA       | 388485 | R00788          | Amount for unclaimed an | 540.00  | 05-SEP-2020 |
| MEHULKUMAR   | MULCHAND          | MANDAN      | MULCHAND GOPALI    | MAN          | MARUTI ORTHOSUR INDIA       | GUJARAT | KHEDA       | 388540 | IN301991107663  | Amount for unclaimed an | 105.00  | 05-SEP-2020 |
| NARENDRABH   | NATVARLAL         | PRAJAPATI   | NATVARLAL          | PRAJAPATI    | A/7, SHREE RANG SO INDIA    | GUJARAT | KHEDA       | 388620 | 12030000001821  | Amount for unclaimed an | 180.00  | 05-SEP-2020 |
| PARESH       | N                 | MAHAJAN     | MAHAJAN            |              | AT . VISHWA KARMA INDIA     | GUJARAT | PANCHMAHAL  | 389001 | IN301991100447  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SANJAYKUMAR  | JHONBHAI          | CHRISTIAN   | JHONBHAI           | KACHRABHAI   | NR. OVER BRIDGE,,Z INDIA    | GUJARAT | PANCHMAHAL  | 389151 | IN301991108027  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SWAYAMPRAE   | SALBHADRA         | SARAIYA     | SALBHADRA          | MITHALAL     | 744/2 MAHAVIR SHE INDIA     | GUJARAT | PANCHMAHAL  | 389151 | 12028900000258  | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| ANIL         | KUMAR KANTIL      | PATEL       | KANTILAL           | PATEL        | 5, SWASTIK SOCIETY, INDIA   | GUJARAT | PANCHMAHAL  | 389151 | 120289000001920 | Amount for unclaimed an | 315.00  | 05-SEP-2020 |
| RAVAL        | RASHMIKABEN       | P           | VASUDEV            | NANDSHNANKAR | 4/164 DUNGRABHIT, INDIA     | GUJARAT | PANCHMAHAL  | 389230 | IN300394162628  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| HARSHVINA    | M                 | PATEL       | MANGALDAS          | PATEL        | LAXMI DYE WORKS C INDIA     | GUJARAT | VADODARA    | 390001 | H00219          | Amount for unclaimed an | 270.00  | 05-SEP-2020 |
| HARSHIVNA    | M                 | PATEL       | MANGALDAS          | PATEL        | LAXMI DYE WORKS C INDIA     | GUJARAT | VADODARA    | 390001 | H00220          | Amount for unclaimed an | 270.00  | 05-SEP-2020 |
| MANJULABEN   |                   | GANDHI      | JAYANTILAL         | GANDHI       | 2 VASANT VIHAR R V INDIA    | GUJARAT | VADODARA    | 390001 | M00811          | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| PANDYA       | DIVYESH BHASK     | BHAI        | BHASKARBHA C       | PANDYA       | SULTAN PURA,CHITA INDIA     | GUJARAT | VADODARA    | 390001 | P00607          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| HIREN        |                   | MEHTA       | RATILAL            | TRIKAMJI     | 11 UPASANA SOCIET INDIA     | GUJARAT | VADODARA    | 390002 | 130193000009950 | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| RAMKISHAN    |                   | KHANDELWAL  | MULCHAND           |              | A 4 VRAJDAARSHAN S INDIA    | GUJARAT | VADODARA    | 390002 | IN301330173238  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| KASHMIRA     | PRAKASHBHAI       | SHAH        | NA NA              | NA           | CATT III 10/4,N P COI INDIA | GUJARAT | VADODARA    | 390002 | K00589          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| KALPANA      | GIRISH            | KANSARA     | SUNIL S            | BULANI       | B/3,HEMDEEP TOWE INDIA      | GUJARAT | VADODARA    | 390002 | K00590          | Amount for unclaimed an | 3240.00 | 05-SEP-2020 |
| DHIMATIBEN   | ROHITKUMAR        | VYAS        | ROHIT              | KUMAR        | C/O ARVINDBHAT R INDIA      | GUJARAT | VADODARA    | 390003 | D00353          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| KALPESH      |                   | KATWALA     | BARANDAS           | THAKKAR      | 50,SHREE SOCIETY,PI INDIA   | GUJARAT | VADODARA    | 390004 | K00591          | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| RADHA        | KUNVAR            | RAO         | MADAN LAL          | RAO          | 41 C RAILWAY COLOI INDIA    | GUJARAT | VADODARA    | 390004 | R00795          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| ANANDI       |                   | NAIG        | ANANDI             | NAIG         | 102,PANCHARATNA , INDIA     | GUJARAT | VADODARA    | 390005 | A00761          | Amount for unclaimed an | 3240.00 | 05-SEP-2020 |
| JITENDRA     | B                 | DESAI       | NA NA              | NA           | C/O.H.B.DESAI,31,AR INDIA   | GUJARAT | VADODARA    | 390005 | J00370          | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| SUSHILA      |                   | PATEL       | JAYANTILAL         | PATEL        | C/O. DALAL INVESTM INDIA    | GUJARAT | VADODARA    | 390005 | M00825          | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| KANUBHAI     | JAGANLAL          | RATHOD      | JAGANLAL           | RATHOD       | 53 PATEL PARK SOCI INDIA    | GUJARAT | VADODARA    | 390006 | K00592          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| NILIMABEN    | KAUSHIKBHAI       | PARIKH      | KAUSHIKBHAI        | PARIKH       | 53 PATEL PARK SOCI INDIA    | GUJARAT | VADODARA    | 390006 | N00434          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| CHIRAG       | ANIRUDDHA         | SHAH        | ANIRUDDHA G        | SHAH         | 29/174, ELLORA PAR INDIA    | GUJARAT | VADODARA    | 390007 | C00201          | Amount for unclaimed an | 3240.00 | 05-SEP-2020 |
| GUNVANTIBEN  | JIVANLAL          | SHAH        | JIVANLAL CHUNILAL  | SH           | B - 18, SHREEJI PARK, INDIA | GUJARAT | VADODARA    | 390008 | 120428000000094 | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| GIRISHBHAI   | GIRADHARLAL       | MISTRY      | GIRDHARLAL         | DHANJIBHA    | C/5/1 MATRUSHREE, INDIA     | GUJARAT | VADODARA    | 390008 | 12070200001168  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| PERIN        | PRASHANT          | MEHTA       | NA NA              | NA           | HONEY DALE OPP BH INDIA     | GUJARAT | VADODARA    | 390008 | IN300888138939  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| ASHUTOSH     |                   | MATHUR      | YOG                | DHIAN        | A 27 CHAITANYA DH. INDIA    | GUJARAT | VADODARA    | 390008 | IN301127159276  | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| MANIBEN      | V                 | SUTHAR      | VALLABH            | BHAI         | C-23 CHANKYAPURI I INDIA    | GUJARAT | VADODARA    | 390008 | M00822          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| HEMANT       | VINAYAK RAO       | KAKADE      | VINAYAK            | RAO B        | 44/A RAM BAUG SOI INDIA     | GUJARAT | VADODARA    | 390010 | H00223          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| MUKUND       |                   | MEHTA       | DINESH             | J            | 5 B MANI NAGAR SO INDIA     | GUJARAT | VADODARA    | 390011 | M00824          | Amount for unclaimed an | 1290.00 | 05-SEP-2020 |
| SHEHNAZ      | ATIF              | CHINWALA    | ATIF               | AMIRUDIN     | CHINWALA BLDG 151 INDIA     | GUJARAT | VADODARA    | 390017 | IN300757109251  | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| VEENA        | NIKHIL            | CHOKSHI     | NIKHIL             |              | UTTAMCHAND ZAVE INDIA       | GUJARAT | VADODARA    | 390017 | V00457          | Amount for unclaimed an | 1920.00 | 05-SEP-2020 |
| JAYSHIL      |                   | TAPIAWALA   | CHAMPAKLAL         | TAPIAWALA    | 32 MEGHDOOT SOCI INDIA      | GUJARAT | VADODARA    | 390018 | J00378          | Amount for unclaimed an | 1110.00 | 05-SEP-2020 |
| RAMILA       | CHAMPAKLAL        | TAPIAVALA   | CHAMPAKLAL         |              | 32, MEGHDOOT SOC INDIA      | GUJARAT | VADODARA    | 390018 | R00798          | Amount for unclaimed an | 4500.00 | 05-SEP-2020 |
| RAMILA       | CHAMPAKLAL        | TAPIAVALA   | NA NA              | NA           | 32 MAYDOOT SOCIE INDIA      | GUJARAT | VADODARA    | 390018 | R00802          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |

|              |             |           |              |          |             |                            |         |          |        |                 |                         |         |             |
|--------------|-------------|-----------|--------------|----------|-------------|----------------------------|---------|----------|--------|-----------------|-------------------------|---------|-------------|
| VIJAYBHAI    | RAJANIKANT  | DESAI     | JARANIKANT   | R        | DESAI       | 33 GURUKRUPA SOC INDIA     | GUJARAT | VADODARA | 390018 | V00460          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| MADHUSUDH    | AMBALAL     | DESAI     | AMBALAL      |          | MAGANLAL    | C/O DR.MUKESH R SI INDIA   | GUJARAT | VADODARA | 390019 | M00810          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| HASUMATI     | VIPINBHAI   | PATEL     | VIPINBHAI    |          | DHULABHAI   | BEEDI LEAVES TOB# INDIA    | GUJARAT | VADODARA | 390020 | IN301127151687  | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| INDUBEN      |             | SHAH      | NA           | NA       | NA          | 165 VINAYAG SOCIET INDIA   | GUJARAT | VADODARA | 390020 | I00010          | Amount for unclaimed an | 240.00  | 05-SEP-2020 |
| PARIKH       | ILABEN      | KAMLESH   | NATVERLAL    |          | KESHVALAL   | 23, RADHE SHYAM SI INDIA   | GUJARAT | VADODARA | 390022 | IN301991104336  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| PRAKASH      |             | HINGOO    | NA           | NA       | NA          | A-2, SUNDARVAN DL INDIA    | GUJARAT | VADODARA | 390022 | P00619          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SANJAY       | JASHWANTRAI | MEHTA     | JASHWANTRAI  |          |             | "PRAYOSHA",13 DW INDIA     | GUJARAT | VADODARA | 390023 | 13016700000095  | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| KANTILAL     | CHATURBHAI  | PATEL     | CHATURBHAI   |          | SHIVABHAI   | H-142, AKANKSHA DI INDIA   | GUJARAT | VADODARA | 390023 | K00571          | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| ANJANA       |             | PATEL     | NA           | NA       | NA          | 3 NAVJIVAN SOCIETY INDIA   | GUJARAT | VADODARA | 391140 | IN300394102597  | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| SEEMA        | C           | BAVISI    | CHAMPAK      |          | LAL         | C/O JAYPAL MUKESH INDIA    | GUJARAT | VADODARA | 391240 | S01279          | Amount for unclaimed an | 540.00  | 05-SEP-2020 |
| DILIP        | KUMAR M     | RATHOD    | MANILAL      | C        | RATHOD      | 8 137 SECTOR I I P C INDIA | GUJARAT | VADODARA | 391345 | D00356          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| KSHITU       |             | JOSHI     | SURESHBHAI   |          | JOSHI       | D/3 SPRINGS COUNT INDIA    | GUJARAT | VADODARA | 391410 | IN3005131114706 | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| VYAS         | DATTABHAI   | RAMANLAL  | RAMANLAL     |          | VYAS        | 32 KASTURBA NAGAI INDIA    | GUJARAT | VADODARA | 391775 | V00462          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| NAGRANI      | SUNIL       | DURGADAS  | DURGADAS     |          | NAGRANI     | RANGOLI HOSPITAL, INDIA    | GUJARAT | BHARUCH  | 392001 | IN301330179961  | Amount for unclaimed an | 390.00  | 05-SEP-2020 |
| PALLAVIKA    | J           | PATEL     | JAYANTILAL   |          | RALU        | C/O BHARTIBEN P JO INDIA   | GUJARAT | BHARUCH  | 392001 | P00620          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| RANCHHODBH   | TAKORLAL    | PANWALA   | T            | V        | PANWALA     | DHOLIKU BAZAR,,OF INDIA    | GUJARAT | BHARUCH  | 392001 | R00805          | Amount for unclaimed an | 810.00  | 05-SEP-2020 |
| SANJAY       | NAGIJBHAI   | BENGALI   | NAGIJBHAI    |          | MANEKLAL    | B-8, RANGOLI COMP INDIA    | GUJARAT | BHARUCH  | 392001 | S01358          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| DR           | HARISH      | PATEL     | KANTILAL     |          | PATEL       | C/O ORION STEEL CC INDIA   | GUJARAT | BHARUCH  | 392015 | D00216          | Amount for unclaimed an | 2220.00 | 05-SEP-2020 |
| SIMA         |             | SAHA      | SUBHASH      | CHANDRA  | SAHA        | RAILWAY QTRS.NO.E INDIA    | GUJARAT | SURAT    | 394120 | S01363          | Amount for unclaimed an | 810.00  | 05-SEP-2020 |
| BHARAT       | G           | PATEL     | GHELABHAI    |          |             | AT PO PUNA KUMBH INDIA     | GUJARAT | SURAT    | 394210 | B00377          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| GHELABHAI    | D           | PATEL     | DAHYABHAI    |          |             | AT PO PUNA KUMBH INDIA     | GUJARAT | SURAT    | 394210 | G00293          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| GODAVARIBEN  | G           | PATEL     | GHELABHAI    |          |             | AT PO PUNA KUMBH INDIA     | GUJARAT | SURAT    | 394210 | G00294          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| RAVINARAYAN  | BHAT        | S         | MAHALINGA    | BHAT     | S           | F/4 27 NAND NIKETA INDIA   | GUJARAT | SURAT    | 394270 | IN300441107845  | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SMITHA       |             | SINGH     | T            | P        | SONGH       | 909 KRIBHCO TOWN INDIA     | GUJARAT | SURAT    | 394515 | S01365          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| JAYESHKUMAF  | MOHANLAL    | GANDHI    | MOHANLAL     |          |             | B-22, ABHISEKH EST, INDIA  | GUJARAT | SURAT    | 394650 | 12010705000094  | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| NITIN        | KANJIBHAI   | PATEL     | NA           | NA       | NA          | 46 NARMAD NAGAR, INDIA     | GUJARAT | SURAT    | 395001 | IN300011100680  | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| AMRUTBHAI    | L           | DESAI     | LALLUBHAI    |          |             | C/O JAL DARSHAN 3F INDIA   | GUJARAT | SURAT    | 395001 | A00775          | Amount for unclaimed an | 420.00  | 05-SEP-2020 |
| BHAVNABEN    | C           | DESAI     | CHETANKUM, I |          | DESAI       | 9 GYANDEEP SOCIET INDIA    | GUJARAT | SURAT    | 395001 | B00104          | Amount for unclaimed an | 1200.00 | 05-SEP-2020 |
| SHIRIN       | A           | MULLA     | ABDULLA      |          |             | 5,DANA APARTMENT INDIA     | GUJARAT | SURAT    | 395001 | S00052          | Amount for unclaimed an | 990.00  | 05-SEP-2020 |
| MUKESHKUM, D |             | KABRA     | DEVIDUTT     |          | KABRA       | 704, TRADE CENTRE, INDIA   | GUJARAT | SURAT    | 395002 | IN300425100208  | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| GOMTI        | DEVI        | DAGA      | NA           | NA       | NA          | 3003 TRADE HOUSE, INDIA    | GUJARAT | SURAT    | 395002 | G00295          | Amount for unclaimed an | 180.00  | 05-SEP-2020 |
| KIRAN        | B           | MITAIWALA | NA           | NA       | NA          | MOHAN-NI-MITHAIC INDIA     | GUJARAT | SURAT    | 395002 | K00022          | Amount for unclaimed an | 240.00  | 05-SEP-2020 |
| R            | PRAKASH     | CHAND     | J            |          | RAICHAND    | VOLTAS CREATION, 4 INDIA   | GUJARAT | SURAT    | 395002 | R00806          | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| HARSHAD      | CHHABILDAS  | RUPAWALA  | CHHABILDAS   |          | RUPAWALA    | 9/262 MATRU CHHA INDIA     | GUJARAT | SURAT    | 395003 | IN300757113355  | Amount for unclaimed an | 6480.00 | 05-SEP-2020 |
| BHARAT       | AMRATLAL    | MASHRANI  | NA           | NA       | NA          | 1841/42 GOPIPURA, INDIA    | GUJARAT | SURAT    | 395003 | IN300757113335  | Amount for unclaimed an | 2430.00 | 05-SEP-2020 |
| AMRATLAL     | CHHABILDAS  | DALAL     | CHHABILDAS   |          |             | 3, DARSHAN ROW H INDIA     | GUJARAT | SURAT    | 395003 | 12010900006058  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| NEETABEN     | BABULAL     | KAVATHIA  | BABULAL      |          | HANSRAIBHAI | 34 JYOTI NAGAR,OPP INDIA   | GUJARAT | SURAT    | 395003 | 12029900010030  | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| BARHATKUMA   | AMRUTLAL    | MASHRANI  | AMRUTLAL     |          |             | GOPIPURA,,OPP. GO INDIA    | GUJARAT | SURAT    | 395003 | B00380          | Amount for unclaimed an | 2430.00 | 05-SEP-2020 |
| CHHAGANLAL   | M           | SUKHADIA  | NAGAJIBHAI   |          | SUKHADIA    | HARIKRISHNA HOSPI INDIA    | GUJARAT | SURAT    | 395003 | C00210          | Amount for unclaimed an | 3000.00 | 05-SEP-2020 |
| DEVENDRA     | KUMAR       | SONI      | SANI         |          | ESWARLAL    | 3/2085 SALABATPUR INDIA    | GUJARAT | SURAT    | 395003 | D00359          | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| RAJESH       |             | KARKAR    | SITARAM      |          |             | 4/4502 KUVERSINGH INDIA    | GUJARAT | SURAT    | 395003 | R00810          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| VIJAYBEN     | CHIMANLAL   | PARIKH    | CHIMANLAL    |          | PARIKH      | C/O EVEREST AGENC INDIA    | GUJARAT | SURAT    | 395003 | V00465          | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| VENU         | GOPAL       | KOTA      | RAMA         | KRISHNA  | RAO         | BANK OF BARODA,BI INDIA    | GUJARAT | SURAT    | 395003 | V00466          | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| VINOD        | KUMAR       | SHAH      | BABALDAS     |          | SHAH        | 6/2055,BHOJABHAI'S INDIA   | GUJARAT | SURAT    | 395003 | V00467          | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| MINAXIBEN    | UTTAMBHAI   | PRAJAPATI | UTTAMBHAI    | DAJIBHAI | P           | BAJRANGKRUPA,AT F INDIA    | GUJARAT | SURAT    | 395004 | IN300757107065  | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| NEEMA        | UTTAMBHAI   | PRAJAPATI | UTTAMBHAI    |          | PRAJAPATI   | BAJRANG KRUPA,AT INDIA     | GUJARAT | SURAT    | 395004 | IN300757107790  | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SHARDABEN    | U           | PRAJAPATI | D            | L        | MISTRY      | BAJRANG KRUPA 13E INDIA    | GUJARAT | SURAT    | 395004 | 12010900047617  | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| DHARMESH     | D           | MANIYA    | NA           | NA       | NA          | 50 VALLBH NAGAR SI INDIA   | GUJARAT | SURAT    | 395006 | IN302269102209  | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| RUPABEN      | DINESHBHAI  | JAGANI    | DINESHBHAI   |          |             | A-303 SANIDHYA RE, INDIA   | GUJARAT | SURAT    | 395006 | 12033200005868  | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| MANSUKHBH#   | POPATBHAI   | KHUNT     | POPATBHAI    |          | VASHRAMBH   | B/25, SHYAM SUND# INDIA    | GUJARAT | SURAT    | 395006 | IN301549151849  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| ARUNA        | SAXENA      | RAJENDRA  | PRASAD       |          | SAXE        | FLAT NO. 305, SHIKA INDIA  | GUJARAT | SURAT    | 395007 | 12012107000059  | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| VISHADKUMAI  | JAYANTILAL  | JARIWALA  | JAYANTILAL   | T        | JARIWA      | EKTA 3, OPP. TRINIDI INDIA | GUJARAT | SURAT    | 395007 | IN301127164044  | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| MANJULA      |             | SHAH      | BABULAL      |          |             | 21, KRISHNAKUNI SC INDIA   | GUJARAT | SURAT    | 395007 | M00835          | Amount for unclaimed an | 3000.00 | 05-SEP-2020 |
| BALRAMBHAI   |             | PATEL     | N            | H        | PATEL       | A/7 RANG AVADHUT INDIA     | GUJARAT | SURAT    | 395009 | IN300214124743  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| KIRTIKANT    | C           | KAPADIA   | CHETANLAL    |          | KAPADIA     | 1 SNEW SMRUTI SOC INDIA    | GUJARAT | SURAT    | 395009 | K00147          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| HARSHAD      | R           | GEMLAWALA | NA           | NA       | NA          | 75,"KRISHNA",,DAYA INDIA   | GUJARAT | KALOL    | 395010 | IN300425100237  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| KANCHAN      | R           | DAS       | RAM          |          |             | 5/291,JAYCHAMBER, INDIA    | GUJARAT |          | 395203 | K00605          | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| RAM          | K           | DAS       | KANAIYALAL   |          |             | 5/291, JAY CHAMBER INDIA   | GUJARAT |          | 395203 | R00815          | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| KANCHANBEN   | HARKISONDAS | SONI      | NA           | NA       | NA          | VANSHIVAT OPP TEL INDIA    | GUJARAT | VALSAD   | 396001 | IN300888131413  | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| JAYANA       | KISHOREBHAI | NAIK      | NA           | NA       | NA          | RAMANA FALIA,AT & INDIA    | GUJARAT | VALSAD   | 396310 | J00390          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| SURESHBHAI   | JEKISHANDAS | MISTRY    | JEKISHANDAS  | V        | MISTR       | NEAR JAIN TEMPLE,K INDIA   | GUJARAT | VALSAD   | 396421 | IN301127152665  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| SUREKHABEN   | KANTUBHAI   | PATEL     | KANTUBHAI    |          | DAYARAMBHA  | 7-591 RAMAN NIWA INDIA     | GUJARAT | VALSAD   | 396445 | 12010800000128  | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| KIRANKUMAR   | PARAGJI     | DESAI     | PARAGJI      |          | DESAI       | 3/25,AMRI,TA NAVS INDIA    | GUJARAT | VALSAD   | 396445 | 12033300000583  | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| PRAKASHCHAI  | P           | JOSHI     | PRANSHANKAR  |          | GANPATRA    | 7 SHITAL VRUNDAVA INDIA    | GUJARAT | VALSAD   | 396445 | IN300513124004  | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| DHANANIAY    | NANUBHAI    | SHASTRI   | NANUBHAI     | RAJARAM  | SHA         | A-39,MAJUR MAHAJ, INDIA    | GUJARAT | VALSAD   | 396445 | IN300394144590  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| PARESH       | NANUBHAI    | MISTRY    | NANUBHAI     |          | MISTRY      | 802 B TOWER,CITY SI INDIA  | GUJARAT | VALSAD   | 396445 | IN301127158505  | Amount for unclaimed an | 3240.00 | 05-SEP-2020 |

|           |             |              |              |                 |                          |                            |                   |              |        |                         |                         |             |             |
|-----------|-------------|--------------|--------------|-----------------|--------------------------|----------------------------|-------------------|--------------|--------|-------------------------|-------------------------|-------------|-------------|
| SARAB     | BIR         | SINGH        | LATE         | BHUPINDER BI S  | 5L / 152,FARIDABAD INDIA | HARYANA                    | FARIDABAD         | 121001       | S01017 | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| KEWAL     |             | JINDAL       | SH           | BIHARI          | LAL                      | H NO - 808,SECTOR - INDIA  | HARYANA           | FARIDABAD    | 121002 | IN300206101810          | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| ASHUTOSH  | KUMAR       | MITTAL       | LATE         | SHRI JAGDISH PR |                          | HOUSE NO.52,SECTC INDIA    | HARYANA           | FARIDABAD    | 121003 | A00585                  | Amount for unclaimed an | 450.00      | 05-SEP-2020 |
| INDER     |             | MANI         | R            | L               | TEWARI                   | C -492 OPP PUBLIC H INDIA  | HARYANA           | FARIDABAD    | 121004 | I00067                  | Amount for unclaimed an | 900.00      | 05-SEP-2020 |
| DHIRAJ    | KUMAR       | NARULA       | SURAJ        | PRAKASH         | NARULA                   | E-144 SECTOR 11,,F INDIA   | HARYANA           | FARIDABAD    | 121007 | IN300214132243          | Amount for unclaimed an | 165.00      | 05-SEP-2020 |
| SANGITA   |             | JAIN         | NARESH       | CHAND           | JAIN                     | H N 273 SECTOR 29,I INDIA  | HARYANA           | FARIDABAD    | 121008 | IN302269139510          | Amount for unclaimed an | 105.00      | 05-SEP-2020 |
| VALERIE   |             | SHARMA       | VINOD        |                 | SHARMA                   | F 1/106,CHARMWOC INDIA     | HARYANA           | FARIDABAD    | 121009 | IN300476429040          | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| NATALIA   | ANATOLIEVNA | KOLODENKO    | ANATOLY      |                 | VLADIMIROVI              | 188 APARTMENT,KA INDIA     | HARYANA           |              | 121096 | 12039100000573          | Amount for unclaimed an | 900.00      | 05-SEP-2020 |
| BIMLA     |             | DEVI         | S            | P               | MALIK                    | B-10,SANJAY GRAM,I INDIA   | HARYANA           | GURGAON      | 122001 | IN302620100136          | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| MOHANJEET |             | KUKREJA      | JOGINDER     | SINGH           | KUKRE                    | THE ABODE,HOUSE I INDIA    | HARYANA           | GURGAON      | 122001 | IN303237101463          | Amount for unclaimed an | 750.00      | 05-SEP-2020 |
| K         | L           | CHAWLA       | CHAMAN       | LAL             | CHAWLA                   | A 284,,SOUTH CITY I, INDIA | HARYANA           | GURGAON      | 122001 | IN300118107978          | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| PRASHANT  |             | CHACKO       | J            |                 | CHACKO                   | HLL,PLOT B, BLOCK A INDIA  | HARYANA           | GURGAON      | 122001 | IN300239112868          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| VIGYAN    |             | DHAR         | VIDYA        |                 | DHAR                     | C/O V S HOODA,H N INDIA    | HARYANA           | GURGAON      | 122001 | IN300183135073          | Amount for unclaimed an | 3000.00     | 05-SEP-2020 |
| RAMESH    |             | CHAND        | MAMAN        |                 | CHAND                    | SINGLA ENGINEERIN INDIA    | HARYANA           | GURGAON      | 122001 | R00618                  | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| GIAN      | PARKASH     | GARG         | RAM          | KISHAN          | GARG                     | 1540 MATA ROAD,M INDIA     | HARYANA           | GURGAON      | 122001 | G00072                  | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| MADHU     |             | GARG         | RAJ          | KUMAR           | GARG                     | C/O RAM KISHAN GA INDIA    | HARYANA           | GURGAON      | 122001 | M00187                  | Amount for unclaimed an | 3000.00     | 05-SEP-2020 |
| JAGJIT    | SINGH       | MONGA        | M            | S               | MONGA                    | TGI- 16,GARDEN EST. INDIA  | HARYANA           | GURGAON      | 122002 | IN300095100486          | Amount for unclaimed an | 2580.00     | 05-SEP-2020 |
| SIRAJ     | AZMAT       | CHAUDHARY    | NIHAL        | AZMAT           | CHAUDHAR                 | H.NO 5-12-B,WINDS INDIA    | HARYANA           | GURGAON      | 122002 | 12010600014968          | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| ANJALI    |             | MUBAYI       | KISHAN       |                 | MUBAYI                   | EG- 1/6,GARDEN EST, INDIA  | HARYANA           | GURGAON      | 122002 | A00589                  | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| SARABJIT  |             | PASRICHA     | H            | S               | PASRICHA                 | 1304-8,BEVERLY PAR INDIA   | HARYANA           | GURGAON      | 122002 | S00988                  | Amount for unclaimed an | 180.00      | 05-SEP-2020 |
| JIWA      | RAM         | YADAV        | AMI          | CHAND           | YADAV                    | VILLAGE CHANDAW/ INDIA     | HARYANA           | MOHINDERGARH | 123401 | J00265                  | Amount for unclaimed an | 900.00      | 05-SEP-2020 |
| SAROJ     |             | NARANG       | MOHAN        | LAL             | NARANG                   | 3730 BANJAR WAR, INDIA     | HARYANA           | MOHINDERGARH | 123401 | S01021                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| VINOD     | KUMAR       | RASTOGI      | JITENDRA     | MOHAN           | RASTO                    | HOUSE NO-832,,SEC INDIA    | HARYANA           | ROHTAK       | 124001 | IN302269113430          | Amount for unclaimed an | 45.00       | 05-SEP-2020 |
| RAMA      |             | MUNJAL       | DR           | SUNIL           | MUNJAL                   | MUMJAL E N T CLINI INDIA   | HARYANA           | ROHTAK       | 124001 | IN300183127004          | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| ABHA      |             | DUA          | NA           | NA              | NA                       | 8/9J MEDICAL CAMP INDIA    | HARYANA           | ROHTAK       | 124001 | A00009                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| MURTI     |             | DEVI         | SUNDER       | LAL             | MITAL                    | M/S.SUNDERLAL MU INDIA     | HARYANA           | ROHTAK       | 124001 | M00646                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| PAWAN     |             | BANSAL       | NA           | NA              | NA                       | 3 MEDICINE MARKET INDIA    | HARYANA           | ROHTAK       | 124001 | P00062                  | Amount for unclaimed an | 240.00      | 05-SEP-2020 |
| SUNITA    |             | GOYAL        | SH           | KRISHAN         | CHAND                    | C/O.RAMKISHAN DA INDIA     | HARYANA           | ROHTAK       | 124001 | S01022                  | Amount for unclaimed an | 1080.00     | 05-SEP-2020 |
| URMIL     |             | RANA         | N            | S               | RANA                     | SECTOR-14,HOUSE N INDIA    | HARYANA           | ROHTAK       | 124001 | U00081                  | Amount for unclaimed an | 1080.00     | 05-SEP-2020 |
| SUSHMA    |             | RISHI        | RAJ          | KISHORE         | SRIVASTA                 | HARYANA AGRI UNIV INDIA    | HARYANA           | HISSAR       | 125004 | 12029900057605          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| SURESH    |             | GROVER       | SOM          | NATH            | HARYANA                  | ARYA SAMAJ ROAD,, INDIA    | HARYANA           | SIRSA        | 125055 | S01026                  | Amount for unclaimed an | 420.00      | 05-SEP-2020 |
| PREM      |             | GUPTA        | SH           | SARUP           | CHAND                    | HOUSE NO - 225,WA INDIA    | HARYANA           | SIRSA        | 125104 | IN300206100508          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| SVETLANA  | LEONIDOVNA  | VEDENINA     | LEONID       | M               | HARYANA                  | HOUSE - 10,APARTM INDIA    | HARYANA           |              | 125445 | 12039100000572          | Amount for unclaimed an | 4500.00     | 05-SEP-2020 |
| SURAJ     | MAL         | MANN         | SH           | MATU            | RAM                      | HOUSE NO - 14,SCHE INDIA   | HARYANA           | JIND         | 126102 | IN300206105766          | Amount for unclaimed an | 2400.00     | 05-SEP-2020 |
| HARICHRAN |             | SHARMA       | SURAJ        | BHAN            | SHARMA                   | 143,VIJAY NAGAR C INDIA    | HARYANA           | BHIWANI      | 127021 | H00141                  | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| INNA      | NIKDIAEVNA  | POLTARYKHINA | POLTARYKHINA |                 | NIKOLAY                  | HOUSE-47, BUILD-1, INDIA   | HARYANA           |              | 127540 | 12039100000570          | Amount for unclaimed an | 1500.00     | 05-SEP-2020 |
| REENU     |             | NIRWANI      | PARMOD       | KUMAR           | NIRWANI                  | NIRWANIA STREET,K INDIA    | HARYANA           | KURUKSHETRA  | 132027 | R00624                  | Amount for unclaimed an | 900.00      | 05-SEP-2020 |
| SUMAN     |             | LATA         | ISHWAR       |                 | GOYAL                    | C/O M/S RAM KANW INDIA     | HARYANA           | PANIPAT      | 132101 | S01028                  | Amount for unclaimed an | 900.00      | 05-SEP-2020 |
| NEERU     |             | MALHOTRA     | SURINDER     |                 | SOOD                     | 61 SUKH DEV NAGAF INDIA    | HARYANA           | KARNAL       | 132103 | IN300183118673          | Amount for unclaimed an | 750.00      | 05-SEP-2020 |
| SHREYA    |             | TAGRA        | VED          |                 | PARKASH                  | H NO-1, DEVI MURTI INDIA   | HARYANA           | KARNAL       | 132103 | IN301557218687          | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| GULSHAN   |             | BAJAJ        | NA           | NA              | NA                       | 21-A,DEVI MURTI CO INDIA   | HARYANA           | KARNAL       | 132103 | G00040                  | Amount for unclaimed an | 240.00      | 05-SEP-2020 |
| MADAN     | MOHAN       | DHWAN        | SH           | MANOHAR         | LAL                      | E-30,,UNIVERSITY CA INDIA  | HARYANA           | KURUKSHETRA  | 132119 | M00647                  | Amount for unclaimed an | 720.00      | 05-SEP-2020 |
| RUCHI     | RATHORE     | SATYARTHI    | J            | N               | SATYARTHI                | H.NO.1098, BLOCK N INDIA   | HARYANA           | KARNAL       | 132140 | R01535                  | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| SADHANA   |             | AGARWAL      | MANOJ        | KUMAR           | AGARWAL                  | C/O MANOJ KUMAR INDIA      | HARYANA           | KARNAL       | 132140 | S01030                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| AMIT      | KUMAR       | AGGARWAL     | NA           | NA              | NA                       | H NO 36 DECENT CO INDIA    | HARYANA           | AMBALA       | 133001 | 12029900038590          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| LATA      |             | RANI         | RAKESH       |                 | KUMAR                    | H NO-8,BANK COLON INDIA    | HARYANA           | AMBALA       | 133001 | IN301557213319          | Amount for unclaimed an | 450.00      | 05-SEP-2020 |
| KASTURI   | LAL         | MAHAJAN      | KAKA         | RAM             | MAHAJAN                  | HOUSE NO.31,SECTC INDIA    | HARYANA           | AMBALA       | 134109 | K00450                  | Amount for unclaimed an | 3840.00     | 05-SEP-2020 |
| SURINDER  |             | SINGLA       | R            | L               | SINGLA                   | FLAT NO 402,GH 27, INDIA   | HARYANA           | AMBALA       | 134112 | IN301143100659          | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| JATINDER  | KUMAR       | GROVER       | SH           | LAJINDER LAL    | GRO                      | C-38, PAPER MILLS C INDIA  | HARYANA           | AMBALA       | 135001 | IN301590100058          | Amount for unclaimed an | 75.00       | 05-SEP-2020 |
| ANITA     |             | DATTA        | VIPPO        |                 | DATTA                    | 1194 , OPPOSITE PA INDIA   | HARYANA           | AMBALA       | 135001 | IN301590100220          | Amount for unclaimed an | 1500.00     | 05-SEP-2020 |
| ANIL      |             | DAAGE        | SH           | TEJ             | BHAN                     | 179 L.M. T. YAMUNA INDIA   | HARYANA           | AMBALA       | 135001 | IN301590100241          | Amount for unclaimed an | 30.00       | 05-SEP-2020 |
| JOGINDER  | KUMAR       | GULATI       | SH           | RAM GOPAL       | GULATI                   | HOUSE NO- 169,WA INDIA     | HARYANA           | AMBALA       | 135001 | IN302316101044          | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| DHANISH   |             | KOHLI        | BISHAMBER    | NATH            | KOHLI                    | H NO 469,R MODEL I INDIA   | HARYANA           | AMBALA       | 135001 | IN300896102012          | Amount for unclaimed an | 540.00      | 05-SEP-2020 |
| ASHOK     | KUMAR       | BHASIN       | HANS         | RAJ             | BHASIN                   | 44 SUBHASH NAGAR INDIA     | HARYANA           | AMBALA       | 135001 | A00595                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| PARVEEN   | KUMAR       | GARG         | NA           | NA              | NA                       | 70-71 SHIVAJI MARK INDIA   | HARYANA           | AMBALA       | 135001 | P00063                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| ASHA      |             | SHARMA       | LATE         | SH BALRAJ       | SHAR                     | TAA LAND FLATS,II N INDIA  | HIMACHAL PRADESH  | SHIMLA       | 171002 | IN300888147506          | Amount for unclaimed an | 3000.00     | 05-SEP-2020 |
| DINESH    |             | MALHOTRA     | DR           | PARMANAND       | MALHOT                   | C/O.UNITED TRADER INDIA    | HIMACHAL PRADESH  | MANDI        | 175001 | D00264                  | Amount for unclaimed an | 7740.00     | 05-SEP-2020 |
| SHASHI    |             | JAIN         | PARVEEN      |                 | JAIN                     | H NO 56,JAIN NAGAF INDIA   | JAMMU AND KASHMIR | JAMMU        | 180001 | IN301774103174          | Amount for unclaimed an | 180.00      | 05-SEP-2020 |
| RAJ       | KUMAR       | SAINI        | JAGAN        | NATH            | SAINI                    | E / 1 ,,MEDICAL EN INDIA   | JAMMU AND KASHMIR | JAMMU        | 180001 | IN300888145357          | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| SADHANA   |             | SHARMA       | NA           | NA              | NA                       | 211 PACCI DHACCJ,II INDIA  | JAMMU AND KASHMIR | JAMMU        | 180001 | S00024                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| B         | L           | CHALLU       | LT           | A N             | CHALLU                   | 159 A,JAWAHAR NA INDIA     | JAMMU AND KASHMIR | JAMMU        | 180002 | IN301127162442          | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| ANIL      |             | ARORA        | K            | L               | ARORA                    | 46 D/C,GANDHI NAG INDIA    | JAMMU AND KASHMIR | JAMMU        | 180004 | 12033200010392          | Amount for unclaimed an | 15.00       | 05-SEP-2020 |
| GOSWAMY   | H           | L            | NA           | NA              | NA                       | 143 A GANDHI NAGA INDIA    | JAMMU AND KASHMIR | JAMMU        | 180004 | G00042                  | Amount for unclaimed an | 240.00      | 05-SEP-2020 |
| SHIVINDER | KUMAR       | BHALLA       | JAGDISH      | MITTER          | BHALL                    | 241-B,VIKRAM NAGA INDIA    | JAMMU AND KASHMIR | JAMMU        | 180005 | 12010600005773          | Amount for unclaimed an | 750.00      | 05-SEP-2020 |
| PHOOLA    |             | KALU         | NA           | NA              | NA                       | 231 - P,,SECTOR - 2,,INDIA | JAMMU AND KASHMIR | JAMMU        | 180005 | P00009                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| RAJANDER  |             | KACHROO      | NA           | NA              | NA                       | 231 - P,,SECTOR 2,,R INDIA | JAMMU AND KASHMIR | JAMMU        | 180005 | R00016                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |

|             |               |              |               |              |               |                             |                   |           |        |                |                         |          |             |
|-------------|---------------|--------------|---------------|--------------|---------------|-----------------------------|-------------------|-----------|--------|----------------|-------------------------|----------|-------------|
| REKHA       |               | SHAAN        | ADITYA        | SINGH        | JAMWAL        | LUXMI PURAM EXT,B INDIA     | JAMMU AND KASHMIR | JAMMU     | 181123 | IN302349103125 | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| ARUN        |               | MAHAJAN      | RAJINDER      | NATH         | NATH          | MAHAJANS WARD N INDIA       | JAMMU AND KASHMIR | UDHAMPUR  | 182101 | IN301330184955 | Amount for unclaimed an | 510.00   | 05-SEP-2020 |
| ALEXANDER   | VLADIMIROVICI | KURGANOV     | VLADIMIR      | IGOREVICH    | K             | HOUSE-5, BUILD-1,AI INDIA   | JAMMU AND KASHMIR |           | 194356 | 12039100000575 | Amount for unclaimed an | 2250.00  | 05-SEP-2020 |
| CHANDRIKA   |               |              | D             |              | SOMENDRA      | 128,VEERAPILLAI ST INDIA    | KARNATAKA         | BANGALORE | 560001 | C00412         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| H           | N             | RAO          | LATE          | H L N        | RAO           | BEL,116/2,RACE COL INDIA    | KARNATAKA         | BANGALORE | 560001 | H00465         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MANORANJAN  |               | SHARMA       | D             | D            | SHARMA        | A G M,CANARA BANJ INDIA     | KARNATAKA         | BANGALORE | 560002 | IN301895101838 | Amount for unclaimed an | 450.00   | 05-SEP-2020 |
| ANIL        |               | KUMAR        | MITHALAL      |              |               | 15 1ST FLOOR BETTA INDIA    | KARNATAKA         | BANGALORE | 560002 | A01238         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| K           | S             | VASULAL      | SAWALDAS      |              |               | NO 8 CR TEMPLE STR INDIA    | KARNATAKA         | BANGALORE | 560002 | K01046         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PRABHAKAR   |               | PRABHAKAR    | K             | KRISHNA      | BHAT          | M/5,BHARAT POWEF INDIA      | KARNATAKA         | BANGALORE | 560002 | K01047         | Amount for unclaimed an | 1680.00  | 05-SEP-2020 |
| LACHMAN     | M             | BHATIA       | MOTUMAL       |              |               | I FLOOR VENKATESW INDIA     | KARNATAKA         | BANGALORE | 560002 | L00232         | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| PUSHPA      |               | DEVI         | MITHALALJI    |              |               | 15 1ST FLOOR BETTA INDIA    | KARNATAKA         | BANGALORE | 560002 | P01055         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| C           | R             | SRIRAM       | C             | S            | RAJAGOPAL     | FLAT NO.602 K T AP INDIA    | KARNATAKA         | BANGALORE | 560003 | C00415         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| MULUMATHI   |               | K            | NA            | NA           | NA            | 135/2 XI CROSS,MAL INDIA    | KARNATAKA         | BANGALORE | 560003 | M00136         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| MANI        |               | R            | NA            | NA           | NA            | 135/2 XI CORSS,MAI INDIA    | KARNATAKA         | BANGALORE | 560003 | M00137         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| S           | A             | VENUGOPAL    | S             | ACHANNA      | SETTY         | 43/8, SF-2, 2ND FLOC INDIA  | KARNATAKA         | BANGALORE | 560003 | S02300         | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| P           | A             | AMUDHAN      | NA            | NA           | NA            | 15(4), VIJAYARANGA INDIA    | KARNATAKA         | BANGALORE | 560004 | IN300095102177 | Amount for unclaimed an | 40320.00 | 05-SEP-2020 |
| SYNDICATE   |               | BANK         | NA            | NA           | NA            | RADHA VITTALA MAI INDIA     | KARNATAKA         | BANGALORE | 560004 | IN301135261626 | Amount for unclaimed an | 12000.00 | 05-SEP-2020 |
| ANANTHA     | SWAMY H       | N            | NA            | NA           | NA            | NO.25,JIND FLOOR, 3 INDIA   | KARNATAKA         | BANGALORE | 560004 | A00129         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| A           | V LOKENDRA    | RAO          | A             | VITTAL       | RAO           | 140 DR D V G ROAD, INDIA    | KARNATAKA         | BANGALORE | 560004 | A01239         | Amount for unclaimed an | 1800.00  | 05-SEP-2020 |
| B           | R             | UMADEVI      | A             | V LOKENDRA   | RAO           | 140 DR D V G ROAD, INDIA    | KARNATAKA         | BANGALORE | 560004 | B00663         | Amount for unclaimed an | 1260.00  | 05-SEP-2020 |
| D           | K             | DAYANIDHI    | D             | KRISHNA      | MURTHY        | NO 7 OMKAR BHAV,INDIA       | KARNATAKA         | BANGALORE | 560004 | D00600         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| G           |               | NAGESH       | P             | GOPALAKRISHN | SE            | 26,EAST ANJANEYAT INDIA     | KARNATAKA         | BANGALORE | 560004 | G00517         | Amount for unclaimed an | 2160.00  | 05-SEP-2020 |
| K           | J             | PRAKASH      | K             | N            | JAYARAM       | 33/1 MIDDLE SCHOC INDIA     | KARNATAKA         | BANGALORE | 560004 | K01049         | Amount for unclaimed an | 660.00   | 05-SEP-2020 |
| M           | S CHANDRASHE  | SETTY        | M             | SADASIVA     | SETTY         | NO 2 GR FLR,K T APT INDIA   | KARNATAKA         | BANGALORE | 560004 | M01338         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| ARUN        | REGINALD      | SEQUEIRA     | M             | A            | SEQUEIRA      | 17/27 1ST CROSS,SPI INDIA   | KARNATAKA         | BANGALORE | 560005 | IN302148106644 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| M           | V DHARMAVAT   | KUMAR        | M             | V            | KUMAR         | 33/3 (OLD) 44 (NEW INDIA    | KARNATAKA         | BANGALORE | 560005 | M01340         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| KRISHNA     | MURTHY N      | G            | N             |              | GUNDAPPA      | 2067 16 D MAIN,HAL INDIA    | KARNATAKA         | BANGALORE | 560008 | IN300476429041 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| MEENAKSHY   |               | RAMACHANDRA  | NA            | NA           | NA            | 302, I CROSS,CAMBR INDIA    | KARNATAKA         | BANGALORE | 560008 | M00138         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| ANIL        | KUMAR         | MODI         | B             | S            | MODI          | RAJESH MANSION,9E INDIA     | KARNATAKA         | BANGALORE | 560009 | A01240         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| JANARDHAN   | R             | HEBBAR       | RAMAKRISHNA   | HEBBAR       |               | C/O M R HEBBAR 141 INDIA    | KARNATAKA         | BANGALORE | 560009 | J00592         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| G           | B             | KATTI        | B             | G            | KATTI         | 1474, 5TH MAIN "E" INDIA    | KARNATAKA         | BANGALORE | 560010 | IN302148103696 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PRABHAKAR   | K             | N            | NARAYANA      | SWAMY        | M             | 353/6, 57TH C CROSS, INDIA  | KARNATAKA         | BANGALORE | 560010 | IN300239114287 | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| H           | S             | SREEHARI     | H             | L            | SURYANARAYANA | K-107, 2ND STAGE,1, INDIA   | KARNATAKA         | BANGALORE | 560010 | H00381         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| KAMALA      |               | SUNDARARAJAN | SUNDARA       |              | RAJAN         | NO 10 4TH MAIN RO,INDIA     | KARNATAKA         | BANGALORE | 560010 | K01051         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| P           | SREEKANTA     | PRASAD       | N             | P            | PUTTASWAMY    | 1010 (28/16) I 'A' M2 INDIA | KARNATAKA         | BANGALORE | 560010 | P01060         | Amount for unclaimed an | 1260.00  | 05-SEP-2020 |
| RAVI        | B             | PATIL        | B             | B PATIL      | KULKARNI      | NO.1166, 18TH "C" M INDIA   | KARNATAKA         | BANGALORE | 560010 | R01294         | Amount for unclaimed an | 3720.00  | 05-SEP-2020 |
| LAKSHMI     |               | SUBRAMANYAM  | LATE          |              | SUBRAMANYAM   | 2222 11TH MAIN,3RI INDIA    | KARNATAKA         | BANGALORE | 560011 | L00234         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| M           | S             | DEEPAK       | M             | K SUBASH     | CHANDRA       | NO.422,OUTHOUSE INDIA       | KARNATAKA         | BANGALORE | 560011 | M01344         | Amount for unclaimed an | 1680.00  | 05-SEP-2020 |
| SANAT       |               | CHOWDHURY    | SACHINDRANATH | CHOWDH       |               | 24/3 3RD CROSS K U INDIA    | KARNATAKA         | BANGALORE | 560011 | S02230         | Amount for unclaimed an | 420.00   | 05-SEP-2020 |
| VENUGOPALA  | RAO           | VASIREDDI    | SANYASI       | NAIDU        | VASIRE        | SITE NO 41 2ND CRO INDIA    | KARNATAKA         | BANGALORE | 560017 | IN301549164206 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SUNITA      |               | VAIDYA       | NA            | NA           | NA            | P-55,GOLDEN ENCLA INDIA     | KARNATAKA         | BANGALORE | 560017 | S02233         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| M           | K             | NAGARAJ      | M             | KRISHNAIAH   | SETTY         | SHREE YADUGIRI INV INDIA    | KARNATAKA         | BANGALORE | 560018 | M01345         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| NAGARAJU    | GUBBI         | SOLUR        | GUBBI         | SOLUR        | MAGANNA       | C/O MANJUNATHA E INDIA      | KARNATAKA         | BANGALORE | 560018 | N00738         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| SREENIVASA  | MURTHY K      | S            | K             | G SURYANARA  | INDIA         | S/O K G SURYANARA INDIA     | KARNATAKA         | BANGALORE | 560019 | S02235         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| SRICHAND    | DOULATRAM     | KHATRI       | DOULAT        | RAM          |               | 117/6,BULL TEMPLE INDIA     | KARNATAKA         | BANGALORE | 560019 | S02236         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| V           | SANDASIVA     | REDDY        | V             | MUNASWAMY    | REDDY         | 150 OUT HOUSE,8TH INDIA     | KARNATAKA         | BANGALORE | 560019 | V00828         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| VEERENDRA   | P             | SHAH         | NA            | NA           | NA            | NO 14 NAGAPPA STR INDIA     | KARNATAKA         | BANGALORE | 560020 | V00830         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SANGEETHA   |               | G            | NA            | NA           | NA            | NO 1 6TH CROSS MA INDIA     | KARNATAKA         | BANGALORE | 560023 | S00127         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| V           |               | GOPALAIAH    | NA            | NA           | NA            | NO.65, "F" CROSS I INDIA    | KARNATAKA         | BANGALORE | 560026 | V00831         | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| PRADIP      |               | DUTTA        | N             | R            | DUTTA         | C/O PAVAN KUMAR I INDIA     | KARNATAKA         | BANGALORE | 560027 | P01189         | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| S           |               | NIRMALA      | S             |              | BADARINATH    | W/O S BADARINATH, INDIA     | KARNATAKA         | BANGALORE | 560028 | S02239         | Amount for unclaimed an | 360.00   | 05-SEP-2020 |
| Y           |               | JAYARAMA     | MAHA          | BALA         | BHATTA        | S/O MAHA BALA BH, INDIA     | KARNATAKA         | BANGALORE | 560028 | Y00119         | Amount for unclaimed an | 27720.00 | 05-SEP-2020 |
| K           |               | RAVEENDRA    | V             |              | KRISHNAPPA    | S/O V KRISHNAPPA N INDIA    | KARNATAKA         | BANGALORE | 560030 | K01057         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| RADHAKRISHN | B             | K            | KRISHNAPPA    | V            |               | S/O V KRISHNAPPA N INDIA    | KARNATAKA         | BANGALORE | 560030 | R01297         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| PROF        | P L           | SACHDEV      | NA            | NA           | NA            | 413, R.T. NAGAR, I BI INDIA | KARNATAKA         | BANGALORE | 560032 | IN300095100491 | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| MANJUNATH   | K             | NAGENDRA     | N             | SHETTY K     | P             | SHREE NANJUNDESH INDIA      | KARNATAKA         | BANGALORE | 560033 | IN300610103523 | Amount for unclaimed an | 270.00   | 05-SEP-2020 |
| P           | R             | KAMATH       | KAMATH        |              |               | KUDREMUKH IRON C INDIA      | KARNATAKA         | BANGALORE | 560034 | P01065         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| V           | M C           | GANDHI       | V             | M            | CHINNAWAMY    | SREE LAKSHMI MEDI INDIA     | KARNATAKA         | BANGALORE | 560037 | V00835         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| M           | S             | VATCHALA     | GAJENDRAN     |              | CHANDRAN      | NO.3721, 10TH CROS INDIA    | KARNATAKA         | BANGALORE | 560038 | M01368         | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| PARVATI     |               | GOPAL        | VENOO         |              | GOPAL         | 3083 INDIRA NAGAR, INDIA    | KARNATAKA         | BANGALORE | 560038 | P01066         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| PRIYA       |               | S            |               |              | VIJAYARAJ     | 46-CMH ROAD,INDIR INDIA     | KARNATAKA         | BANGALORE | 560038 | P01067         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| REKHA       | ARUN          | MEHTA        | NA            | NA           | NA            | C/O A K PHARMACEL INDIA     | KARNATAKA         | BANGALORE | 560038 | R00069         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| RAJ         |               | KAWAB        | VIJAYARAJ     |              |               | 46,CMH ROAD,INDIR INDIA     | KARNATAKA         | BANGALORE | 560038 | R01299         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| RAJESH      | CHANDRA       | SEKHARA      | LATE          | R C          | SEKHARA       | 201 PRIYADARSHINI, INDIA    | KARNATAKA         | BANGALORE | 560038 | R01910         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| V           |               | SUREKHA      | BRIG          | V            | DHRUVA        | 279,1,MAIN ROAD,H INDIA     | KARNATAKA         | BANGALORE | 560038 | V00837         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| P           | R             | CHAKRAPANI   | LATE          | SHRI         | RAMARATHNA    | NO 779 42ND MAIN, INDIA     | KARNATAKA         | BANGALORE | 560039 | IN301926107844 | Amount for unclaimed an | 750.00   | 05-SEP-2020 |

|               |                   |              |               |                 |               |                             |           |                 |        |                 |                         |         |             |
|---------------|-------------------|--------------|---------------|-----------------|---------------|-----------------------------|-----------|-----------------|--------|-----------------|-------------------------|---------|-------------|
| B             | S KESHAVA         | MURTHY       | B             | S               | SUBRAMANYA    | NO.1488 UPSTAIRS,F INDIA    | KARNATAKA | BANGALORE       | 560040 | B00669          | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| GEETA         | G                 | BHAT         | G             | S               | BHAT          | NO.1,FIRST CROSS,W INDIA    | KARNATAKA | BANGALORE       | 560040 | G00525          | Amount for unclaimed an | 540.00  | 05-SEP-2020 |
| HITEN         | B                 | MODY         | B             | A               | MODY          | 100 CHB LAY OUT,VI INDIA    | KARNATAKA | BANGALORE       | 560040 | H00385          | Amount for unclaimed an | 180.00  | 05-SEP-2020 |
| J             | E                 | NAGESHWARI   | D             | N BETTE         | GOWDA         | 242/A, 19TH CROSS, INDIA    | KARNATAKA | BANGALORE       | 560040 | J00596          | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| J             | V                 | NAGARAJ      | J             | VENKAT          | RAMAIAH       | NO 822 5TH MAIN R INDIA     | KARNATAKA | BANGALORE       | 560040 | J00597          | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| K             |                   | PRAKASH      | P             | R               | KRISHNAIAH    | NO.19(NEW-6) M.P. INDIA     | KARNATAKA | BANGALORE       | 560040 | K01062          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| M             | S                 | SWAMINATHAN  | M             | S               | SUBRAMANAN    | NO 6 SECRATARIAT C INDIA    | KARNATAKA | BANGALORE       | 560040 | M01352          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| RAJASHEKHAR   | D                 | HEGGADE      | D             | G               | HEGGADE       | 3040,8TH ACROSS,14- INDIA   | KARNATAKA | BANGALORE       | 560040 | R01300          | Amount for unclaimed an | 180.00  | 05-SEP-2020 |
| SADASHIVA     | BHAT              | P            | RAMA          |                 | BHAT          | 1000-A RPL LAYOUT INDIA     | KARNATAKA | BANGALORE       | 560040 | S02245          | Amount for unclaimed an | 660.00  | 05-SEP-2020 |
| VASAN         | G T               | S            | G             | S THIRUNARAY IY |               | 1918 4TH MAIN 12TH INDIA    | KARNATAKA | BANGALORE       | 560040 | V00840          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| NAGARAJ       | R                 | NADIG        | RAMARAO       |                 | NADIGAR       | 399 17TH MAIN ROA INDIA     | KARNATAKA | BANGALORE       | 560041 | N00745          | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| S             | J                 | MANJULA      | S             | A               | JAGADEESH     | NO 486 19TH MAIN : INDIA    | KARNATAKA | BANGALORE       | 560041 | S02247          | Amount for unclaimed an | 540.00  | 05-SEP-2020 |
| CEREBRA       | INTEGRATED TE LTD | NA           | NA            | NA              | NA            | NO.115, (MEZZANINI INDIA    | KARNATAKA | BANGALORE       | 560042 | IN300610101622  | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| A             | ASHWATH           | NARAYANA     | A             |                 | SESHAIAH      | NO.19,(NEW-6),M.P. INDIA    | KARNATAKA | BANGALORE       | 560042 | A01247          | Amount for unclaimed an | 420.00  | 05-SEP-2020 |
| NIRUPAMA      | K                 | SHETTY       | Y             | K               | SHETTY        | NO 356,MUDALASA P INDIA     | KARNATAKA | BANGALORE       | 560043 | IN300610102418  | Amount for unclaimed an | 705.00  | 05-SEP-2020 |
| K             | N                 | MANJUNATH    | K             | P NAGENDRA      | SHETTY        | SHREE MANJUNEDES INDIA      | KARNATAKA | BANGALORE       | 560043 | K01063          | Amount for unclaimed an | 270.00  | 05-SEP-2020 |
| PERVEZ        |                   | NASSER       | MOHAMMED      | ABDUL           | QUAVI         | 7, BENSON ROAD,BE INDIA     | KARNATAKA | BANGALORE       | 560046 | IN301696102575  | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| RODNEY        |                   | GEORGE       | NA            | NA              | NA            | 17/1 CAMPBELL ROA INDIA     | KARNATAKA | BANGALORE       | 560047 | R00070          | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| SHEKHAR       |                   | PATIL        | NA            | NA              | NA            | 13 CAMPBELL ROAD, INDIA     | KARNATAKA | BANGALORE       | 560047 | S00129          | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| H             | K VIJAYA          | KUMAR        | H             | K               | CHANDRASEKHAR | BANGALORE RUBBEF INDIA      | KARNATAKA | BANGALORE       | 560052 | H00386          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| C             |                   | KARUNANIDHI  | ABC           |                 |               | B 45,P V RAO ROAD, I INDIA  | KARNATAKA | BANGALORE       | 560053 | C00417          | Amount for unclaimed an | 4500.00 | 05-SEP-2020 |
| SHARADA       |                   |              | NA            | NA              | NA            | PARAS PLASTER INDI INDIA    | KARNATAKA | BANGALORE       | 560053 | S00264          | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| SANJAY        |                   | PAREKH       | MADANLAL      |                 |               | C/O M/S MOTILAL M INDIA     | KARNATAKA | BANGALORE       | 560053 | S02254          | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| UMAID         | RAJ               | MEHTA        | DHANRAJ       |                 |               | A R MEHTA &CO PO INDIA      | KARNATAKA | BANGALORE       | 560053 | U00185          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| CHANDRIKA     |                   | N            | KESHAV        | MURTHY          | J             | 352, 8TH MAIN, 8TH INDIA    | KARNATAKA | BANGALORE       | 560054 | 120109000040874 | Amount for unclaimed an | 120.00  | 05-SEP-2020 |
| C             | R SURYANARAY      | RAO          | C             | R               | RANGANNA      | C/O S LAXMINARASIP INDIA    | KARNATAKA | BANGALORE       | 560054 | C00418          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| K             | D SATHYA          | NARAYANAN    | K             | DEVI            | PRASAD        | 140 SUNDAR NAGAR INDIA      | KARNATAKA | BANGALORE       | 560054 | K01067          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SUBRAMANYA    | MUNISWAMY         | KRISHNAPPA   | NA            | NA              | NA            | NO.247,HMT MATTHI INDIA     | KARNATAKA | BANGALORE       | 560054 | S02256          | Amount for unclaimed an | 1080.00 | 05-SEP-2020 |
| G             | K CHICKANARA      | PVT          | DOM           |                 | CO            | 265,OLD THARAGUP INDIA      | KARNATAKA | BANGALORE       | 560055 | G00526          | Amount for unclaimed an | 7320.00 | 05-SEP-2020 |
| MALA          |                   | N            | A             | JAGANNATH       | BABU          | 73/1, 4TH MAIN,,15T INDIA   | KARNATAKA | BANGALORE       | 560055 | M01361          | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| PANASARAMANNA |                   | VAITLA       | VEERANNA      |                 |               | 508, EAST COLONY,V INDIA    | KARNATAKA | BANGALORE       | 560064 | P01073          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| PRITI         |                   | CHHABRA      | TILAK         | RAJ             | CHHABRA       | KOTAK MAHINDRA B INDIA      | KARNATAKA | BANGALORE       | 560066 | IN300214125261  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| K             | S                 | NAGARAJ      | K             |                 | SIDDAGANGIAH  | 245, 37TH (A) CROSS INDIA   | KARNATAKA | BANGALORE       | 560069 | K01068          | Amount for unclaimed an | 1200.00 | 05-SEP-2020 |
| ANANTHA       | KRISHNA G         | V            | VENKATRAMAIAH |                 |               | NO 1545, 29TH CROS INDIA    | KARNATAKA | BANGALORE       | 560070 | A01250          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| B             | K SURESH          | BABU         | B             | S               | KRUPANAND     | D.NO:2821/C, I FLOC INDIA   | KARNATAKA | BANGALORE       | 560070 | B00662          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SIVARAMA      | KRISHNAN G        | S            | GANESAN       |                 | S             | 171/1, OLD DOMLU INDIA      | KARNATAKA | BANGALORE       | 560071 | S02258          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| T             | V D R K S V       | PRASAD       | PARAMESAM     | SATYA           | TANG          | 2158 B M KAVAL L/O INDIA    | KARNATAKA | BANGALORE       | 560075 | IN300513137902  | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| RAJESH        | SHIVAPPA          | NAYAK        | SHIVAPPA      | VITHOBA         | NAY           | 356 A RANKA COLON INDIA     | KARNATAKA | BANGALORE       | 560076 | 12030200000808  | Amount for unclaimed an | 405.00  | 05-SEP-2020 |
| LAXMI         |                   | DASGUPTA     | DHRUVA        | JYOTI           | DASGUPT       | 154,2ND CROSS,MIC INDIA     | KARNATAKA | BANGALORE       | 560076 | L00240          | Amount for unclaimed an | 1080.00 | 05-SEP-2020 |
| RAVI          |                   | MANDOVARA    | RAMPRASAD     | MANDOVARA       |               | 187 4TH CROSS R R L INDIA   | KARNATAKA | BANGALORE       | 560076 | R01647          | Amount for unclaimed an | 2160.00 | 05-SEP-2020 |
| S             | N                 | DEEPAK       | S             |                 | NAGESHRAO     | NO 333 IITH A CROSS INDIA   | KARNATAKA | BANGALORE       | 560076 | S02260          | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| C             |                   | SHARADAMMA   | C             | L               | GOWDA         | NO 447 6THCROSS,1 INDIA     | KARNATAKA | BANGALORE       | 560078 | C00422          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| K             |                   | ANJANAPPA    | K             |                 | CHIKKANARAYAN | 126 7TH 'B' MAIN RC INDIA   | KARNATAKA | BANGALORE       | 560079 | K01072          | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| M             |                   | RUDRAPPA     | M             | D               | MALLEGGOWDA   | NO 710 II CROSS,8TH INDIA   | KARNATAKA | BANGALORE       | 560079 | M01365          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| S             | N                 | GEETHA       | K             |                 | ANJINAPPA     | 126,7TH'B' MAIN RO INDIA    | KARNATAKA | BANGALORE       | 560079 | S02264          | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| BALAKRISHNA   |                   | SHETTY       | T             | B               | SHETTY        | 119 RAJ MAHAL,,BAI INDIA    | KARNATAKA | BANGALORE       | 560080 | B00674          | Amount for unclaimed an | 2580.00 | 05-SEP-2020 |
| RADHAKRISHNA  |                   | SHETTY       | PANGALAI      | RAMAYYA         | SHE           | D 204 ADARSH GARC INDIA     | KARNATAKA | BANGALORE       | 560082 | 120106000021567 | Amount for unclaimed an | 510.00  | 05-SEP-2020 |
| N             | K                 | GOPALKRISHNA | N             | S               | KODANDARAMAN  | 107 42 CROSS,8TH B INDIA    | KARNATAKA | BANGALORE       | 560082 | N00747          | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| JAYANNA       |                   | K            | NA            | NA              | NA            | 319 4TH PHASE 7TH INDIA     | KARNATAKA | BANGALORE       | 560085 | J00049          | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| K             |                   | SUNDARESHAN  | K             | S K             | JOIS          | C/O CHANDRAMOULI INDIA      | KARNATAKA | BANGALORE       | 560085 | K01064          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| N             | C                 | MOHAN        | N             | G               | CHANDRASEKHAR | NO 173 6TH BLOCK,E INDIA    | KARNATAKA | BANGALORE       | 560085 | N00748          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| NAGESH        | RAO               | HATTIANGADY  | H             | G               | RAO           | NO 290 IIMAIN B D A INDIA   | KARNATAKA | BANGALORE       | 560085 | N00749          | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| S             |                   | RAJESHWARI   | G             | SAMPANGI        | RAMAN         | NO 840 6TH MAIN R INDIA     | KARNATAKA | BANGALORE       | 560086 | S02268          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SIVA          | SUBRAHMANY        | EVANI        | V             | A P S           | EVANI         | 205 SRIMITRA ESTAT INDIA    | KARNATAKA | BANGALORE       | 560093 | IN300513155808  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| JUIE          |                   | HILAL        | HILAL         |                 | MOHAMMED      | NO 564 KHADERS 1S INDIA     | KARNATAKA | BANGALORE       | 560094 | 12036000002476  | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| P             |                   | RAMANATHAN   | R             |                 | PARAMESHWARAI | NO.125 POSTAL COLT INDIA    | KARNATAKA | BANGALORE       | 560094 | P01076          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| RAMANARAYA L  |                   | MR           | NA            | NA              | NA            | NO.127 SAMBHRAM, INDIA      | KARNATAKA | BANGALORE URBAN | 560098 | IN300597100169  | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| SUNIL         |                   | TUMULURI     | M             | S               | TUMULURI      | FLAT 214 BLOCK C V INDIA    | KARNATAKA | BANGALORE URBAN | 560100 | IN301549304446  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| V             |                   | GANGARAJU    | VENKATESHAPPA |                 |               | NO 103 SHRIGIRIPUR INDIA    | KARNATAKA | BANGALORE       | 561101 | IN302148107677  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| S             | RAMA              | MURTHY       | NA            | NA              | NA            | DENTIST, MODERN C INDIA     | KARNATAKA | BANGALORE       | 562101 | IN301135100368  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| S             | NAGENDRA          | PRASAD       | SEETHARAMAIAH |                 |               | M/S NAGPAL MACHI INDIA      | KARNATAKA | BANGALORE       | 562101 | S02273          | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| NAGARAJ       |                   | S            | SHETTAPPS     |                 |               | 210 BEHIND MILK D/ INDIA    | KARNATAKA | BANGALORE       | 562106 | 12044700047757  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| SATHYA        | NARAYANA B        | R            | NA            | NA              | NA            | 3524 RAMAKRISHNA INDIA      | KARNATAKA | KOLAR           | 563114 | S00135          | Amount for unclaimed an | 495.00  | 05-SEP-2020 |
| B             | J                 | SURESH       | B             | R JANARDHAN     | SETTY         | DHANALAKSHMI VILU INDIA     | KARNATAKA | MYSORE          | 570001 | IN300214104390  | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| N             |                   | VADIVELU     | NA            | NA              | NA            | DRUG INSPECTOR,10 INDIA     | KARNATAKA | MYSORE          | 570004 | N00751          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| SOWBHAGYA     | H                 | L            | YOGANARASIMH  | SHETTY          |               | NO.CH-6,J MAIN, III C INDIA | KARNATAKA | MYSORE          | 570009 | IN301696101458  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |

|                     |              |             |                     |              |                 |                            |           |              |        |                  |                         |          |             |
|---------------------|--------------|-------------|---------------------|--------------|-----------------|----------------------------|-----------|--------------|--------|------------------|-------------------------|----------|-------------|
| A                   | R            | SANDHYA     | A                   | R            | RAVIKUMAR       | FLAT NO 102 PLOT 1: INDIA  | KARNATAKA | MYSORE       | 570012 | IN302148100718:  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| Y                   | R            | GIRISH      | Y                   | S            | RANGANATH SHARM | 13 A 7 TH CROSS UD, INDIA  | KARNATAKA | MYSORE       | 570019 | 12029900016601   | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| BHARATHI            |              | P           | PADMANABHAIAH       |              |                 | NO 632 RANGANATH INDIA     | KARNATAKA | MYSORE       | 570022 | IN301696121220:  | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| ROSALINE            | MELVIN       | PERINCHERY  | MELVIN              | PAUL         | PERINCHE        | NO 44 ADICHUNCHA INDIA     | KARNATAKA | MYSORE       | 570023 | IN302902477363   | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| CHANDRA             | SEKHAR       | DEEVI       | D                   | KOTI CHANDR/ | CHARY           | 393 A&B BLOCK,KUV INDIA    | KARNATAKA | MYSORE       | 570023 | C00425           | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| KIRAN               | RAO          | GORE        | KRISHNA             | RAO          | GORE            | KIRAN ENTERPRISES, INDIA   | KARNATAKA | MYSORE       | 570023 | K01083           | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| SATHYANARAYANASETTY |              | NAGABHUSHAN | SATHYANARAYANASETTY |              |                 | 1251,GANDHI MAIDU INDIA    | KARNATAKA | MYSORE       | 571105 | 12010900049935   | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| SHIVALINGAPPA       |              | K           | NA                  | NA           | NA              | MAHATMA HEALTH I INDIA     | KARNATAKA | MYSORE       | 571301 | S00137           | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| MALLIKA             |              | SUBRAMANIAN | NA                  | NA           | NA              | HARI NIVAS 1419/1A INDIA   | KARNATAKA | MANDYA       | 571401 | IN300360202290:  | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| NAGARAJA            |              | PAI         | B                   | SUBBANNA     | PAI             | GOWRI NIVAS , II -26 INDIA | KARNATAKA | MANDYA       | 571418 | IN300095108709:  | Amount for unclaimed an | 450.00   | 05-SEP-2020 |
| T                   | P GURURAJA   | RAO         | C                   | B PRANESHA   | RAO             | BYRAVESWARA NILA INDIA     | KARNATAKA | TUMKUR       | 572102 | T00256           | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| HALADODDER/         | VENKATACHAL/ | VASUDEVARAO | HALADODDERI         | VASUDEVA     |                 | NO 310,SRI NRUSIMI INDIA   | KARNATAKA | TUMKUR       | 572103 | 12010600018800   | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| S                   |              | MANJUNATH   | G                   | S SUBBA      | RAO             | CHARTERED ACCOU INDIA      | KARNATAKA | TUMKUR       | 572202 | S02276           | Amount for unclaimed an | 1200.00  | 05-SEP-2020 |
| N                   | NAGENDRA     | SHETTY      | N                   | NAGARAJA     | SETTY           | C/O RATHNA STORES INDIA    | KARNATAKA | HASSAN       | 573116 | IN300610101533:  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| SAVITHRI            |              | NAGENDRA    | N                   | NAGENDRA     | SETTY           | RATHNA STORES,B N INDIA    | KARNATAKA | HASSAN       | 573116 | IN300610101782:  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| NAGARATNA           | C            | PATIL       | C                   |              | G               | M.C.F HOUSING COL INDIA    | KARNATAKA | HASSAN       | 573201 | IN301696102050:  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| SANTOSH             |              | KUMARI      | R                   | MAHAVEER     | CHAND           | BHANSALI BHAVAN,I INDIA    | KARNATAKA | HASSAN       | 573201 | IN301926108269:  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| AMBROSE             | CHARLES      | TAURO       | PAUL                | TAURO        |                 | KALLAKUMER HOUSI INDIA     | KARNATAKA | KATEEL       | 574148 | A01257           | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| SANATH              |              | SEMITHA     | M                   | SHANKAR      | SEMITHA         | SEMITHA COMPOUN INDIA      | KARNATAKA | KINNIKAMBLA  | 574151 | IN301135266477:  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| NIKANJAN            |              | K           | PRABHAKAR           | TANTRY       |                 | C/O C JAGADEESH S, INDIA   | KARNATAKA | KULAI        | 574196 | IN30061010103247 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| SHYAMALA            |              | GOPALA      |                     | NAYAK        |                 | KULLAJE HOUSE,BAJ INDIA    | KARNATAKA | UPPINBETGERE | 574241 | IN303077104919   | Amount for unclaimed an | 5400.00  | 05-SEP-2020 |
| DORA                |              | RODRIGUES   | W O                 | MR ALPHONSL  | ST              | MELKODIGE,VAS LAH INDIA    | KARNATAKA | MANGALORE    | 575001 | 12018604000198   | Amount for unclaimed an | 270.00   | 05-SEP-2020 |
| BHASKAR             |              | KANCHAN     | KRISHNAPPA          |              | KOTIAN          | GURUVA KARKERA H INDIA     | KARNATAKA | MANGALORE    | 575001 | 800683           | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| LOURDES             | MARIE        | REGO        | PASCAL              | PINTO        |                 | D NO.25/25/1969,M INDIA    | KARNATAKA | MANGALORE    | 575002 | IN300239126133:  | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| ALOYSIUS            |              | SOUZA       | LOUIS               | D            | SOUZA           | CHRISTAL VILLA',2NC INDIA  | KARNATAKA | MANGALORE    | 575002 | A00373           | Amount for unclaimed an | 27000.00 | 05-SEP-2020 |
| S                   | SRINIVASA    | RAO         | S                   | VENKAT       | RAO             | FLAT NO 703 HERITA INDIA   | KARNATAKA | MANGALORE    | 575003 | IN301135265544:  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| MADHAV              |              | BHANDARY    | NA                  | NA           | NA              | ATHREYA CLINIC,JINC INDIA  | KARNATAKA | MANGALORE    | 575003 | M00061           | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| RAMESH              | BHAT         | S           | RAMA                | BHAT         | S               | 104 1ST FLOOR,DIVY INDIA   | KARNATAKA | MANGALORE    | 575004 | IN301313203171:  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| H                   |              | SUBRAMANIAN | G                   | HARIDAS      | ACHARYA         | AISHWARYA,,KADRI I INDIA   | KARNATAKA | MANGALORE    | 575004 | H00401           | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| PUSHPALATH#         | S            | SHETTY      | THANIYAPPA          | SHETTY       |                 | D NO 16 88/8,PADA, INDIA   | KARNATAKA | MANGALORE    | 575005 | IN300513191312:  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| ASHA                | RAVINDRA     | PAI         | NA                  | NA           | NA              | ASHOK NAGAR,MAN INDIA      | KARNATAKA | MANGALORE    | 575006 | A01266           | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| LESLIE              |              | SEQUEIRA    | SYLVESTER           | SEQUEIRA     |                 | HOLY FAMILY IDDY, INDIA    | KARNATAKA | MANGALORE    | 575009 | 12029800001937   | Amount for unclaimed an | 375.00   | 05-SEP-2020 |
| GOPALAKRISHNA       |              | KAMATH      | RAMANNAI            | KAMATH       |                 | M/S VISHAL ASSOCI INDIA    | KARNATAKA | MANGALORE    | 575011 | G00536           | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| HEMACHANDF          | SHETTY B     | T           | A                   | THIMMAPPA    | SHETTY          | 5-126, NEAR SRI MAI INDIA  | KARNATAKA | D K DISTRICT | 575015 | H00017           | Amount for unclaimed an | 690.00   | 05-SEP-2020 |
| ANANTHA             | PADMANABHA   | UPADHYAYA   | RAMAKRISHNA         | UPADHYAY     |                 | SAARATHI,HOUSE-1- INDIA    | KARNATAKA | UDUPI        | 576102 | A01269           | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| SUMATHI             | R            | NAYAK       | RAMDAS              | NAYAK        |                 | SHANTIDHAM,V.P.N, INDIA    | KARNATAKA | UDUPI        | 576102 | S02289           | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| YELLAPPA            | G            | KARKERA     | GOVINDA             | MARKALA      |                 | DHASHAMEE FIN.&P INDIA     | KARNATAKA | UDUPI        | 576201 | Y00126           | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| SURESHA             | SOMAYAJI     | G           | YAJNA               | NARAYANA     | SOMAY           | H NO 1/28,GUNDMI INDIA     | KARNATAKA | UDUPI        | 576226 | IN301135266045:  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| B                   | E            | NATARAJ     | LATE                | B ESWARA     | SETTY           | M G ROAD,M G ROAI INDIA    | KARNATAKA | CHIKAMAGALUR | 577101 | IN300610101946   | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| LANCELOT            |              | NORONHA     | JEROME              | NORONHA      |                 | NAVEEN ENTERPRISE INDIA    | KARNATAKA | CHIKAMAGALUR | 577101 | L00046           | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| RAVI                | PRAKASH K S  | AITHAL      | LATE                | SHESHAPPAIAI | K               | SRINIVASA CONDIMI INDIA    | KARNATAKA | CHIKAMAGALUR | 577112 | IN301135262218:  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| RAMANARAYA          | AVADHANI     | RAMESH      | NA                  | NA           | NA              | HOUSE NO 68 KOTE I INDIA   | KARNATAKA | SHIMOGA      | 577201 | 12029900029872   | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| GOPINATH            |              | BANAPPA     |                     |              |                 | HOUSE NO 83, 3RD C INDIA   | KARNATAKA | SHIMOGA      | 577201 | 12046300009937   | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| VASUNDHARA          | V            | DESAI       | VINAYAK             | H            | DESAI           | SUPERLITE BATTARIE INDIA   | KARNATAKA | SHIMOGA      | 577201 | V00859           | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| DEVICHAND           |              | SOGAJI      |                     |              |                 | SHA SADAJI SOG MA INDIA    | KARNATAKA | SHIMOGA      | 577202 | D00626           | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| THILOTHAMA          | G            | V           | RAMESWARA           | REDDY G      | V               | CB/3D, NEW TOWN,I INDIA    | KARNATAKA | SHIMOGA      | 577301 | IN301696103496:  | Amount for unclaimed an | 360.00   | 05-SEP-2020 |
| K                   | SATHYANARAY/ | UPADHYAYA   | NA                  | NA           | NA              | SYNDICATE BANK,SH INDIA    | KARNATAKA | SHIMOGA      | 577427 | IN301135137497   | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| MOHAN               | KUMAR GUPTA  | N           | M                   | VUJAYA       | MOHAN           | PHARAMACIST,,P.H, INDIA    | KARNATAKA | CHITRADURGA  | 577501 | IN300378101945:  | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| NAGARAJU            |              | K           | H                   | KENCHAPPA    |                 | S/O H KENCHAPPA,K, INDIA   | KARNATAKA | CHITRADURGA  | 577589 | N00040           | Amount for unclaimed an | 690.00   | 05-SEP-2020 |
| ROOPASHRI           | K            | R           |                     | RAMACHANDF   | RAO             | SRI CHAITANYA,4TH INDIA    | KARNATAKA | CHITRADURGA  | 577601 | IN302148107474:  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| SHIVAPPA            | H            | BIRADAR     | H                   |              |                 | NEAR BAGALKOT BAI INDIA    | KARNATAKA | DHARWAR      | 580001 | 12013200006888   | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| AMRUTHA             | RAGHVENDRA   | PAWAR       | RAGHVENDRA          | PAWAR        |                 | C/O B M KULKARNI V INDIA   | KARNATAKA | DHARWAR      | 580001 | 12029900004799   | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| GIRISH              |              | HIREMATH    | S                   | HIREMATH     | S               | A 103 PRATIMA HERI INDIA   | KARNATAKA | DHARWAR      | 580002 | IN301135263467:  | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| KEERTI              | M            | VAIDYA      | MADHVA              | SHRINIVAS    | VAI             | C/O MR.M S VAIDYA, INDIA   | KARNATAKA | DHARWAR      | 580004 | K00038           | Amount for unclaimed an | 690.00   | 05-SEP-2020 |
| NITAY               | GOPAL        | BABSHET     | GOPAL               | MAHADEV      | BABSHA          | 204 SHEETAL APARTI INDIA   | KARNATAKA | DHARWAR      | 580006 | N00763           | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SAROJA              |              | BHAIRI      | SHASHIKANT          |              |                 | 1ST CROSS,NEAR TIM INDIA   | KARNATAKA | DHARWAR      | 580021 | IN301135266281:  | Amount for unclaimed an | 1980.00  | 05-SEP-2020 |
| GADAGI              | V            | E           | NA                  | NA           | NA              | 20 JAY NAGAR,HUBLI INDIA   | KARNATAKA | DHARWAR      | 580021 | G00023           | Amount for unclaimed an | 1980.00  | 05-SEP-2020 |
| SHANKAR             | SADASHIV     | SHETTAR     | SH                  | SADASHIV     | SHANKARA        | 30-41, MADURA EST. INDIA   | KARNATAKA | DHARWAR      | 580023 | IN302316102046:  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| GOPAL               |              | KABRA       | RAMESHWARLAL        |              |                 | 90 MHB COLONY,BAI INDIA    | KARNATAKA | DHARWAR      | 580024 | G00540           | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| MADAN               | ACHUI        | PAI         | NA                  | NA           | NA              | ACHUI SMRUTI,BAILI INDIA   | KARNATAKA | DHARWAR      | 580029 | M00141           | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| EKNATH              | GANAPATRAO   | BASUTKAR    | GANAPATRAC          | T            | BASUTKA         | PLOT NO 27,SHREYA INDIA    | KARNATAKA | DHARWAR      | 580030 | IN303116101015:  | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| PARVATIDEVI         |              | KURAHATTI   | SHIVAPPA            |              |                 | UDAY RAVI BLDG PRU INDIA   | KARNATAKA | DHARWAR      | 580031 | P01094           | Amount for unclaimed an | 120.00   | 05-SEP-2020 |
| SHIVAPPA            |              | KURAHATTI   | SOLABAPPA           |              |                 | UDAY BLDG PRASAH INDIA     | KARNATAKA | DHARWAR      | 580031 | S02306           | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| H                   |              | SUBRAMANIAN | G                   | HARIDAS      | ACHRYA          | SHIVALYA,H NO 47 S INDIA   | KARNATAKA | DHARWAR      | 580032 | H00365           | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| AKKAMAHA            | DEVI A       | S           | NA                  | NA           |                 | BLOCK NO 3 QUARTE INDIA    | KARNATAKA |              | 580077 | A00073           | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| PRALHAD             |              | SAMBRANI    | SHIVAJI             |              | SAMBRANI        | NEAR SBI ROAD,DEVI INDIA   | KARNATAKA | DHARWAR      | 581104 | IN301926307828:  | Amount for unclaimed an | 60.00    | 05-SEP-2020 |



|              |               |             |                 |              |                      |                          |           |           |          |                |                         |                         |             |             |
|--------------|---------------|-------------|-----------------|--------------|----------------------|--------------------------|-----------|-----------|----------|----------------|-------------------------|-------------------------|-------------|-------------|
| UNDAPPA      | SHIVALINGAPPA | LIGADE      | SHIVALINGAPPA   | LIGADE       | BASAVESHWAR NAG      | INDIA                    | KARNATAKA | DHARWAR   | 581110   | IN301926307974 | Amount for unclaimed an | 240.00                  | 05-SEP-2020 |             |
| MOHANRAO     | VIRUPAXPAO    | KULKARNI    | VIRUPAX         | RAO          | GUDI ONS, POSTHAV    | INDIA                    | KARNATAKA | DHARWAR   | 581110   | M01399         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| JAYAPRAKASH  |               | PHAYDE      | MADHUKAR        | PUNDALIK     | SHIV KRIPA, NEAR ST. | INDIA                    | KARNATAKA | KARWAR    | 581325   | 12010600008582 | Amount for unclaimed an | 450.00                  | 05-SEP-2020 |             |
| RAJKUMAR     |               | JHAWAR      | ANANDARAM       |              | I TYPE NO: 3, BANGUI | INDIA                    | KARNATAKA | KARWAR    | 581325   | 12013500000410 | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| GOPAL        | MAHADEV       | BABSHET     | MAHADEV         | B            | TRANSPORT CONTRA     | INDIA                    | KARNATAKA | KARWAR    | 581329   | G00543         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| RAMAKANT     |               | HEGDE       | RAMAKRISHNA     |              | HEGDE                | AT AMBLIHONDA, UR        | INDIA     | KARNATAKA | KARWAR   | 581340         | IN301895103393          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| RAMACHAND/   | S             | SHANBHAG    | SHRIDHAR        | ANANT        | SHANB                | MARKET COMPLEX, A        | INDIA     | KARNATAKA | KARWAR   | 581363         | R01325                  | Amount for unclaimed an | 180.00      | 05-SEP-2020 |
| GIRIJA       | B             | BHAT        | B               | N            | BHAT                 | C/O. B. N. BHAT, P. W. D | INDIA     | KARNATAKA | KARWAR   | 581401         | G00544                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| LAXAMAN      |               | PAI         | NA              | NA           | NA                   | PAI HOSPITAL, NADIG      | INDIA     | KARNATAKA | KARWAR   | 581401         | L00008                  | Amount for unclaimed an | 1500.00     | 05-SEP-2020 |
| LALITA       | R             | FATTEPUR    | RAGHUNANDAN     |              |                      | MAHATHMA GANDHI          | INDIA     | KARNATAKA | DHARWAR  | 582101         | IN301926303731          | Amount for unclaimed an | 225.00      | 05-SEP-2020 |
| DR           | ARUN S        | K           | DR              | S K PANDURAM | RA                   | 2ND CROSS, SN PET, J     | INDIA     | KARNATAKA | BELLARY  | 583101         | IN300610107317          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| K            | C A V         | PRASAD      | NA              | NA           | NA                   | 160 DEVALAPUR, TAL       | INDIA     | KARNATAKA | BELLARY  | 583101         | 12018600002491          | Amount for unclaimed an | 15.00       | 05-SEP-2020 |
| M            | LAXMI         | DEVI        | HANUMANTHAPPA   |              |                      | W O RAMANNA RAM          | INDIA     | KARNATAKA | BELLARY  | 583101         | IN300214152006          | Amount for unclaimed an | 840.00      | 05-SEP-2020 |
| VENKATA      | PRASAD        | KALI        | K               | V            | SATYANARAYANA        | THE VYSYA BANK LTD       | INDIA     | KARNATAKA | BELLARY  | 583101         | V00866                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| J            |               | MADHUSUDAN  | J               |              | SHESHACHALAM         | 5/210, BANGALORE R       | INDIA     | KARNATAKA | BELLARY  | 583101         | J00616                  | Amount for unclaimed an | 1620.00     | 05-SEP-2020 |
| VEMULAPALLI  |               | HARIKRISHNA | VEMULAPALLI     |              | GANDHI               | NO-28TH WARD, VID        | INDIA     | KARNATAKA | BELLARY  | 583103         | IN300394182334          | Amount for unclaimed an | 750.00      | 05-SEP-2020 |
| P            |               | RAJASHEKHAR | P               |              | ERAPPA               | FLAT NO L 5/8, J V S     | INDIA     | KARNATAKA | BELLARY  | 583123         | IN301926108408          | Amount for unclaimed an | 90.00       | 05-SEP-2020 |
| RAGHUVVEER   |               | M           | NA              | NA           | NA                   | GANGA NILAYA, W. N       | INDIA     | KARNATAKA | BELLARY  | 583203         | 12010600012572          | Amount for unclaimed an | 75.00       | 05-SEP-2020 |
| KANAKARAJ    |               | DAROJI      | RAMACHANDRAPP   |              | DAROJ                | BUSINESS S/O RAMA        | INDIA     | KARNATAKA | BELLARY  | 583227         | IN302269114388          | Amount for unclaimed an | 30.00       | 05-SEP-2020 |
| MAKINENI     |               | KRISHNABABU | UDAYARKEAR      |              | MAKINENI             | PLOT NO 134, H NO        | INDIA     | KARNATAKA | BELLARY  | 583227         | IN300239115086          | Amount for unclaimed an | 420.00      | 05-SEP-2020 |
| SOMARAJU     |               | A           | NA              | NA           | NA                   | ANNAPURNA NURS           | INDIA     | KARNATAKA | BELLARY  | 583227         | S00147                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| SHANKAR      | KUMARY        | A           | NA              | NA           | NA                   | C/O ANNAPURNA NL         | INDIA     | KARNATAKA | BELLARY  | 583227         | S00148                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| RAJARAM      |               | ACHARYA     | B               | G            | ACHARYA              | LIFE INSURANCE COF       | INDIA     | KARNATAKA | RAICHUR  | 584101         | IN301135261369          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| VISHAL       | UMAKANT       | CHORDIA     | UMAKANT         | BHERUDAN     | CHO                  | UMAKANT MEDICAL          | INDIA     | KARNATAKA | RAICHUR  | 584128         | IN300239116544          | Amount for unclaimed an | 375.00      | 05-SEP-2020 |
| PANCHAKSHAI  | B             | M           | B               | M            | JETENDRANATH         | C/O K AMAREGODU          | INDIA     | KARNATAKA | RAICHUR  | 584128         | IN300239116871          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| DHARMARAO    |               | NALLA       | SUBBARAO        |              | NALLA                | GOREBAL (CAMP), SI       | INDIA     | KARNATAKA | RAICHUR  | 584141         | D00629                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| PRAMOD       | R             | ALANDKER    | NA              | NA           | NA                   | M/S JYOTHI PHARM         | INDIA     | KARNATAKA | GULBARGA | 585101         | P00039                  | Amount for unclaimed an | 1500.00     | 05-SEP-2020 |
| RENUKA       |               | SANGAPPA    | SANGAPPA        |              |                      | H.NO.1-1165/22A, OI      | INDIA     | KARNATAKA | GULBARGA | 585102         | IN300239115166          | Amount for unclaimed an | 1500.00     | 05-SEP-2020 |
| SATISH       | RAMRAO        | BAGALKOTKAR | NA              | NA           | NA                   | 260 , M.G. ROAD,, BI     | INDIA     | KARNATAKA | BIJAPUR  | 586101         | 12010600004357          | Amount for unclaimed an | 1500.00     | 05-SEP-2020 |
| MEERABAI     | BHIMARAO      | ATHANIKAR   | BHIMARAO        |              |                      | GURUKRUPA, NEW B         | INDIA     | KARNATAKA | BIJAPUR  | 586101         | M01404                  | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| SASHIKALA    | M             | P           | NA              | NA           | NA                   | C/O DR B SANAKAL, S      | INDIA     | KARNATAKA | BIJAPUR  | 586101         | S00273                  | Amount for unclaimed an | 1500.00     | 05-SEP-2020 |
| V            |               | BALAKRISHNA | Y               | VASUDEVA     | BHAT                 | FLAT NO:10, VRG AR       | INDIA     | KARNATAKA | BIJAPUR  | 586128         | V00848                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| SHREELATA    |               | UDAYSHANKAR | NA              | NA           | NA                   | HERANJAL, C/O SHIRI      | INDIA     | KARNATAKA | BIJAPUR  | 587101         | S00149                  | Amount for unclaimed an | 990.00      | 05-SEP-2020 |
| VEERAYYA     | SHIDRAMAYYA   | KALMATH     | SHIDRAMAYYA     |              |                      | SVM ENGINEERING #        | INDIA     | KARNATAKA | BIJAPUR  | 587125         | IN302148107022          | Amount for unclaimed an | 375.00      | 05-SEP-2020 |
| SIDDARAJU    | N             | G           | GURUSHANTAPPA   |              |                      | BC 86 WELLING HOU        | INDIA     | KARNATAKA | BELGAUM  | 590001         | 13041400009685          | Amount for unclaimed an | 15.00       | 05-SEP-2020 |
| VIJAY        | S             | DESAI       | NA              | NA           | NA                   | 975 IA CIVIL HOSPIT      | INDIA     | KARNATAKA | BELGAUM  | 590002         | V00079                  | Amount for unclaimed an | 1980.00     | 05-SEP-2020 |
| MANJUNATH    | N             | PAI         | NARASINHA       | B            | PAI                  | CORPORATION BANK         | INDIA     | KARNATAKA | BELGAUM  | 590006         | IN301127165550          | Amount for unclaimed an | 375.00      | 05-SEP-2020 |
| MAHANTESH    |               | GADAG       | PARAPPA         |              |                      | GADAG HOSPITAL, BE       | INDIA     | KARNATAKA | BELGAUM  | 591102         | IN300214113036          | Amount for unclaimed an | 225.00      | 05-SEP-2020 |
| SANJEEV      | LAXMAN        | BHIRDI      | NA              | NA           | NA                   | MAHAVEER NAGAR, I        | INDIA     | KARNATAKA | BELGAUM  | 591220         | 12033500001031          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| NANDKUMAR    | A             | M           | NA              | NA           | NA                   | DHANYASREE, TALAP        | INDIA     | KARNATAKA | BELGAUM  | 670002         | N00052                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| SRILAKSHMI   |               | SHENOY      | SATHYA          | NARAYANA     | SHEN                 | TULASI NIWAS,, KAK       | INDIA     | KARNATAKA | BELGAUM  | 670005         | S02484                  | Amount for unclaimed an | 1620.00     | 05-SEP-2020 |
| KOSHI        | M             | K           | NA              | NA           | NA                   | KALATHIL, MELE CHO       | INDIA     | KARNATAKA | BELGAUM  | 670006         | K00084                  | Amount for unclaimed an | 240.00      | 05-SEP-2020 |
| VINO         |               | BABU        | PARAMESWARAN    |              | NAIR                 | BADRADEEPAM, POO         | INDIA     | KARNATAKA | BELGAUM  | 670141         | IN301895108727          | Amount for unclaimed an | 75.00       | 05-SEP-2020 |
| HARIDASAN    | P             | V           | LATE            | P V          | BALAKRISHNA          | HARISREE, N/R PAPP       | INDIA     | KARNATAKA | BELGAUM  | 670561         | IN300239108246          | Amount for unclaimed an | 375.00      | 05-SEP-2020 |
| AHAMMED      | M             | K           | UMMER           |              |                      | JASEEDA MAHAL,, CH       | INDIA     | KARNATAKA | BELGAUM  | 670672         | A01346                  | Amount for unclaimed an | 1620.00     | 05-SEP-2020 |
| AJITH        | KUMAR         | K           | NHANIKODAN      |              |                      | KAKKANAN VEEDU, P        | INDIA     | KARNATAKA | BELGAUM  | 671533         | IN300394161214          | Amount for unclaimed an | 75.00       | 05-SEP-2020 |
| RAMAKRISHNAN |               | ERAKODAN    | V               |              | ACHUTHAN             | 19/1530 C, SREEACHI      | INDIA     | KARNATAKA | BELGAUM  | 673002         | IN300239121599          | Amount for unclaimed an | 3000.00     | 05-SEP-2020 |
| K            |               | SOMANATHAN  | M               | K            | PANICKER             | EASWAR NIWAS, CH         | INDIA     | KARNATAKA | BELGAUM  | 673002         | K00278                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| SUBRAMANIAN  | C             | A           | NA              | NA           | NA                   | MANGALA VILAS, SA        | INDIA     | KARNATAKA | BELGAUM  | 673002         | S00180                  | Amount for unclaimed an | 330.00      | 05-SEP-2020 |
| MECHERI      | MADOM HARIH   | SUBRAMANIAM | HARIRAMA        |              | IYER                 | ATHADI HOUSE, KALC       | INDIA     | KARNATAKA | BELGAUM  | 673007         | M01506                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| SHABANA      |               | SURENDRAN   | B               | K            | SURENDRAN            | BEEKANDIYIL HOUSE        | INDIA     | KARNATAKA | BELGAUM  | 673104         | 12051800000016          | Amount for unclaimed an | 15.00       | 05-SEP-2020 |
| SANTHA       | KUMARI        | C           | K               |              | MOHANAN              | CHEERANTHODI HO          | INDIA     | KARNATAKA | BELGAUM  | 673645         | IN301715320356          | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| KURIAN       | P             | J           | PADAPPANANICKAL |              | JOSE                 | SRUTHILEYAM, SANTI       | INDIA     | KARNATAKA | BELGAUM  | 676101         | 12057300001279          | Amount for unclaimed an | 375.00      | 05-SEP-2020 |
| POTHUVATTIL  |               | RAMANUNNI   | RAMAN           | NAMBOOTHIR   | K                    | 11/801, REMYA,, BR       | INDIA     | KARNATAKA | BELGAUM  | 678001         | IN302269110278          | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| SAROJA       |               | HARIHARAN   | NA              | NA           | NA                   | KOSALAM, 21/654          | INDIA     | KARNATAKA | BELGAUM  | 678004         | S00293                  | Amount for unclaimed an | 240.00      | 05-SEP-2020 |
| JINARAJAS    | M             | S           | NA              | NA           | NA                   | 7/640 AISWARYA, N        | INDIA     | KARNATAKA | BELGAUM  | 678541         | J00036                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| RAJAN        | K             | GEORGE      | NA              | NA           | NA                   | KADAPURAM HOUSE          | INDIA     | KARNATAKA | BELGAUM  | 678593         | R00178                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| BABUSHANKAR  |               | M           | C               | R            | NAIR                 | BABU VIVAS, KANCH        | INDIA     | KARNATAKA | BELGAUM  | 678596         | 12011600000679          | Amount for unclaimed an | 30.00       | 05-SEP-2020 |
| KUTHANAYIL   | KUNHI         | MOHAMED     | K               | KUNHAHAMEE   | HAIJ                 | SHEEBA MANZIL NR         | INDIA     | KARNATAKA | BELGAUM  | 678762         | K01211                  | Amount for unclaimed an | 2220.00     | 05-SEP-2020 |
| K            |               | SHOUKATHALI | K               | MOHAMED KU   | HAIJ                 | K M T ELECTRICALS, P     | INDIA     | KARNATAKA | BELGAUM  | 679322         | K01212                  | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| T            | K             | PRABHAKARAN | THOTTUPURA      |              | KRISHNAN             | ENRAC APTS FLAT N        | INDIA     | KARNATAKA | TRICHUR  | 680001         | IN300214110505          | Amount for unclaimed an | 3000.00     | 05-SEP-2020 |
| KALLARAKKAL  | OUSEPH        | RAPPAI      | ACCOUNT         | NO           | TRUNCAT              | KALLARAKKAL HOU          | INDIA     | KARNATAKA | TRICHUR  | 680001         | 12063000000523          | Amount for unclaimed an | 75.00       | 05-SEP-2020 |
| SRIRAM       | P             | V           | NA              | NA           | NA                   | 25/686, MANNATH          | INDIA     | KARNATAKA | TRICHUR  | 680001         | S00183                  | Amount for unclaimed an | 180.00      | 05-SEP-2020 |
| SUNIL        |               | BAWA        | M               | M SINGH      | BAWA                 | NEW CHURCH ROAD          | INDIA     | KARNATAKA | TRICHUR  | 680001         | S02489                  | Amount for unclaimed an | 180.00      | 05-SEP-2020 |
| VAIDYANATHA  | P             | R           | NA              | NA           | NA                   | 25/686 MANNATH           | INDIA     | KARNATAKA | TRICHUR  | 680001         | V00056                  | Amount for unclaimed an | 180.00      | 05-SEP-2020 |
| VISWANATH    |               | V           | NA              | NA           | NA                   | 25/686, MANNATH          | INDIA     | KARNATAKA | TRICHUR  | 680001         | V00057                  | Amount for unclaimed an | 180.00      | 05-SEP-2020 |

|               |                |              |                      |             |               |                           |        |                |        |                 |                         |          |             |
|---------------|----------------|--------------|----------------------|-------------|---------------|---------------------------|--------|----------------|--------|-----------------|-------------------------|----------|-------------|
| RAJESH        |                | KRISHNAN     | KRISHNAN             | K           | P             | 20/364 NARAYANA,K INDIA   | KERALA | TRICHUR        | 680004 | IN301637400254  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| SANKARAN      |                | V            | NEELAKANDAN          |             |               | VENATTUMANA,KAC INDIA     | KERALA | TRICHUR        | 680005 | IN300239113788  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| JOSY          | M J            | DR           | LATE                 | M J         | JOSEPH        | CIVIL SURGEON (RTD INDIA  | KERALA | TRICHUR        | 680005 | IN301637400180  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| VISWANATHAN   |                | PANIKAPARABH | L                    |             | KOCHUKUTTAN   | HOUSE K P 1/109,KO INDIA  | KERALA | TRICHUR        | 680007 | V00931          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| NIRMALAN      |                | RAJA         | NA                   | NA          | NA            | SREENILAYAM,KANA INDIA    | KERALA | TRICHUR        | 680011 | N00055          | Amount for unclaimed an | 1980.00  | 05-SEP-2020 |
| EMPEE         |                | VITHAYATHIL  | V                    | J           | LEOPOLD       | VITHAYATHIL,MUSOI INDIA   | KERALA | TRICHUR        | 680020 | E00053          | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| SURESH        | BABU V         | K            | NA                   | NA          | NA            | SHINAS RETREAT RO, INDIA  | KERALA | TRICHUR        | 680020 | S00185          | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| KOONAN        | LONAPPAN       | DAVIS        | K                    | V           | LONAPPAN      | KOONAN HOUSE,MA INDIA     | KERALA | TRICHUR        | 680125 | IN301637400777  | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| LISSY         |                | DAVIS        | K                    | L           | DAVIS         | KOONAN HOUSE,MA INDIA     | KERALA | TRICHUR        | 680125 | IN301637400779  | Amount for unclaimed an | 90.00    | 05-SEP-2020 |
| A             | P              | CHINNAMMA    | M                    | D           | JOSE          | MUTTICHUKAREN H, INDIA    | KERALA | TRICHUR        | 680306 | IN301549142405  | Amount for unclaimed an | 22020.00 | 05-SEP-2020 |
| VATTAMPARA    | MADHAVAN       | LELITHA      | VATTAMPARAMBIL       |             | KRISH         | EDAVANNA HOUSE C INDIA    | KERALA | TRICHUR        | 680503 | IN300214121978  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| LINKLINE      | CHITS AND INVI | LTD          | DOM                  |             | CO            | REGD OFFICE 1/140,INDIA   | KERALA | TRICHUR        | 680503 | L00272          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| SHERIEF       |                | IBRAHIM      | IBRAHIM              |             |               | DARUSSALAM COMP INDIA     | KERALA | TRICHUR        | 680566 | S02491          | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| ERANGOATH     |                | GANGADHARAN  | GOPALAN              |             | NAIR          | ERONGODATH HOU, INDIA     | KERALA | TRICHUR        | 680586 | E00054          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| ANANDAN       |                | T            | A                    | P NARAYANAN | KUTTY         | AKAMPADATH HOU, INDIA     | KERALA | PALGHAT        | 680588 | A01352          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RAJEEV        |                |              | RAMAN                |             | MENON         | CHEROOLIL HOUSE,P INDIA   | KERALA | TRICHUR        | 680671 | IN300394159430  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| KULINKANT     | LAKSHMICHAND   | SHAH         | LAKSHMICHAND         |             | SHAH          | C/O LAKSHMICAND V, INDIA  | KERALA | ERNAKULAM      | 682002 | K01218          | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| TARLA         | K              | SHAH         | LAKSHMICHAND         |             | SHAH          | C/O VIMAL SPICES,VI INDIA | KERALA | ERNAKULAM      | 682002 | T00294          | Amount for unclaimed an | 1200.00  | 05-SEP-2020 |
| HARINARAYANAN |                |              | MOOLAYILKRISHNASIVAN |             |               | 39/5401,KOUSTHUB, INDIA   | KERALA | COCHIN         | 682016 | IN301774103590  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| BABU          | T              | G            | T                    | K           | GOPALAN       | H NO-39/1416,DEVI INDIA   | KERALA | COCHIN         | 682016 | B00728          | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| SUNDARAM      |                | SUBRAMANIAN  | NA                   | NA          | NA            | SOWBHAGYA,39/29E INDIA    | KERALA | COCHIN         | 682016 | S00188          | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| SIVASHANKAR   | NAIR K         | P            | PADMANABHA           |             | PANICKAR      | H.NO.1,KRISHNA KRI INDIA  | KERALA | COCHIN         | 682016 | S02494          | Amount for unclaimed an | 90.00    | 05-SEP-2020 |
| LYLA          |                | ANTONY       | NA                   | NA          | NA            | 195 GIRINAGAR,KAD, INDIA  | KERALA | ERNAKULAM      | 682020 | L00012          | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| RAJAGOPALAN   | V              | C            | V                    | ACHUTHAN    | NAIR          | 239,RISHI KIRAN,NOI INDIA | KERALA | COCHIN         | 682025 | 12023900002376  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| MATHEW        |                | MUNDAT       | JOSEPH               |             | MUNDAT        | 33/1868A "KRIPA",AI INDIA | KERALA | COCHIN         | 682025 | M01513          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RADHAKRISHN   | M              | B            | BALASUBRAM           | C           | K             | 38/1485,"KRIPA",PU INDIA  | KERALA | COCHIN         | 682035 | R01429          | Amount for unclaimed an | 1920.00  | 05-SEP-2020 |
| VENUGOPAL     | K              | R            | RAJAGOPAL            | C           | K             | 38/145,"KRIDA",PU INDIA   | KERALA | COCHIN         | 682035 | V00936          | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| SREEDEVI      |                | S            | SADASIVAN            | NAIR        | KR            | C/53 I TAX QUARTES, INDIA | KERALA | COCHIN         | 682036 | 13025900004227  | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| M             | S PARAMESWAI   | IYER         | SANKARANARAYANA      |             | IYER          | HARISREE,XIV/410, A INDIA | KERALA | ERNAKULAM      | 682301 | M01514          | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| P             |                | SANKARANARA  | M                    | S           | PARAMESHWARAI | HARISREE,ADAMPILL INDIA   | KERALA | ERNAKULAM      | 682301 | P01173          | Amount for unclaimed an | 450.00   | 05-SEP-2020 |
| GITHA         | SUSAN          | THOMAS       | ALIAS                |             | THOMAS        | C/O DR.SUNIL THOM INDIA   | KERALA | ERNAKULAM      | 682311 | G00585          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| P             | I MATHAI       | ITTYERAN     | P                    | M           | ITTYERAH      | PONOAATHG, (PO) AN, INDIA | KERALA | ERNAKULAM      | 682315 | P01174          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| ELIZABETH     |                | OUSEPH       | MATHEW               |             | OUSEPH        | ORUPUPPIL, 2/46,CO INDIA  | KERALA | ERNAKULAM      | 683108 | IN301516100690  | Amount for unclaimed an | 1980.00  | 05-SEP-2020 |
| CHIRACKALKUI  | JACOB          | MATHAI       | MATHAI               |             |               | ANAND VILLA,PATTA INDIA   | KERALA | ERNAKULAM      | 683548 | 12023900003049  | Amount for unclaimed an | 1920.00  | 05-SEP-2020 |
| MARY          | THAMBI         | VATTAKKATTU  | THAMBI               |             | VATTAKKATTU   | VATTAKKATTU HOU, INDIA    | KERALA | ERNAKULAM      | 683556 | IN300239105412  | Amount for unclaimed an | 360.00   | 05-SEP-2020 |
| SAJI          |                | AUGUSTINE    |                      |             |               | PYNADATH HOUSE,P INDIA    | KERALA | ERNAKULAM      | 683582 | S02498          | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| B             | C              | AIYAMMA      | B                    | I           | CHENGAPPA     | SR. MANAGER,MAD, INDIA    | KERALA | IDUKI          | 685616 | B00730          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| K             | V              | ALEXANDER    | K                    | V           | VARGHESE      | SIFONS SERVICES,15' INDIA | KERALA | KOTTAYAM       | 686001 | K01225          | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| K             | V              | REJI         | VINEY                | V           | MATHEW        | SIFONS SERVICES,15' INDIA | KERALA | KOTTAYAM       | 686001 | K01226          | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| RONNY         | JOSEPH         | THOMAS       | J                    | K           | THOMAS        | KANNUKUZHYYIL,,ML INDIA   | KERALA | KOTTAYAM       | 686004 | R01431          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| A             | V              | SUGAVANAM    | A                    | G           | VISWANATHAN   | F 19 INDIRA GANDHI INDIA  | KERALA | KOTTAYAM       | 686014 | A01357          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| OOMMEN        |                | EAPEN        | GEORGE               |             | OOMMEN        | KOLLANKERIL HOUSE INDIA   | KERALA | KOTTAYAM       | 686015 | 120299000033454 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| THOMAS        | P              | C            | P                    | J           | CHACKO        | PULICKAL,PONKUNN INDIA    | KERALA | KOTTAYAM       | 686506 | IN300239102461  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| SOSAMMA       |                | THOMAS       | V                    | T           | THOMAS        | VALIAPARAMPIL HO, INDIA   | KERALA | KOTTAYAM       | 686546 | IN300239120655  | Amount for unclaimed an | 360.00   | 05-SEP-2020 |
| JAYTHILAKAN   |                | S            | SREEDHARAN           |             |               | NAMPICHIRAKALAYII INDIA   | KERALA | KOTTAYAM       | 686613 | IN300239104912  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| LAILA         |                | MATHEW       | NA                   | NA          | NA            | KOTTACKAKATHU,K, INDIA    | KERALA | KOTTAYAM       | 686653 | L00014          | Amount for unclaimed an | 510.00   | 05-SEP-2020 |
| SANTHAMMA     |                | JOY          | JOY                  |             | JOHN          | JATHI KALAYIL HOU, INDIA  | KERALA | ERNAKULAM      | 686673 | IN300239101654  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| JEFY          |                | DOMINIC      | DOMINIC              |             | FRANCIS       | NALLANIRAPPEL HO, INDIA   | KERALA | ERNAKULAM      | 686673 | IN300239121053  | Amount for unclaimed an | 120.00   | 05-SEP-2020 |
| TONY          |                | CHACKO       | CHACKO               |             |               | ELLATHUKUDY HOU, INDIA    | KERALA | ERNAKULAM      | 686691 | IN300896100533  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| BIJU          |                | ABRAHAM      | VETTICHIRA           | OUSEPH      | AB            | VETTICHIRA HOUSE, I INDIA | KERALA | ERNAKULAM      | 686692 | 12044700059138  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| SOHAN         | G              | JOHN         | JOHN                 | PRASAD      | THAZHATH      | SOHAN VILLA,VELLA, INDIA  | KERALA | ALLEPPEY       | 688001 | 12029800001677  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| RAMACHANDRAN  |                | V            | PRABHU               | N           | V             | SURYA,THOPPIL HO, INDIA   | KERALA | ALLEPPEY       | 688011 | 12023900000127  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| P             | M              | MANSOOR      | P                    | K MOHAMMEI  | HASAN         | KALLUVEETIL,VETTT INDIA   | KERALA | ALLEPPEY       | 688587 | P01176          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| BRAJESH       | KUMAR          | SINGH        | NA                   | NA          | NA            | ORTHOPEAEDIC SURG, INDIA  | KERALA | PATHANAMTHITTA | 689101 | B00040          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| R             | BALACHANDRA    | NAIR         | LATE                 | T N RAMAN   | PIL           | CHANDRALAYAM,MI INDIA     | KERALA | PATHANAMTHITTA | 689107 | IN301895101332  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| P             | M              | ABRAHAM      | NA                   | NA          | NA            | PERIALATHU HOUSE, INDIA   | KERALA | PATHANAMTHITTA | 689543 | IN300011102153  | Amount for unclaimed an | 7500.00  | 05-SEP-2020 |
| MATHEW        |                | THOMAS       | N                    | T           | THOMAS        | NEDUMKADAVIL HO, INDIA    | KERALA | PATHANAMTHITTA | 689611 | 12044700039114  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| JOHNNY        |                | GABRIEL      | GABRIEL              | PULICKAL    | BAS           | GOVT HOSPITAL,MA, INDIA   | KERALA | QUILON         | 690102 | 12056700001379  | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| SABU          | M              | Y            | A                    | YOUNUS      | KUNJU         | SUBI VIHAR, OPP. M INDIA  | KERALA | ALLEPPEY       | 690502 | 12023900001480  | Amount for unclaimed an | 225.00   | 05-SEP-2020 |
| S             | SWAPNA         | BANERJI      | N                    |             | SIVAPALAN     | C N BHAVAN,KAYANI INDIA   | KERALA | ALLEPPEY       | 690502 | S00663          | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| SANJU         | P              | OMMEN        | OMMEN                |             | YOHANNAN      | EDAYATH VILAYIL ED INDIA  | KERALA | ALLEPPEY       | 690505 | IN300513153462  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| ANTONY        |                | CHERIAN      | A                    | P           | CHERIAN       | C/O DR PRIYA SUSAN INDIA  | KERALA | QUILON         | 691003 | IN301637101679  | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SABITHA       |                | AZIZ         | ABDUL                |             | AZIZ          | ASHIYANA,MANAGA, INDIA    | KERALA | QUILON         | 691015 | IN300239127863  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| RAJAN         |                | MATHEW       | K                    | V           | MATHEW        | KOTTACKEL HOUSE, I INDIA  | KERALA | QUILON         | 691523 | R01435          | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| MANJUSHA      |                | SURESH       | KARAI                | BABY        | SURESH        | NEW AMBADI ALATI INDIA    | KERALA | QUILON         | 691534 | 13019300015589  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| FRANCIS       | XAVIER         | J            | J                    |             | JACOB         | JASMIXO VILLA PUTH- INDIA | KERALA |                | 691586 | F00069          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |

|                 |                    |              |               |                 |              |                            |                |             |        |                 |                         |          |             |
|-----------------|--------------------|--------------|---------------|-----------------|--------------|----------------------------|----------------|-------------|--------|-----------------|-------------------------|----------|-------------|
| R               |                    | MAHESHKUMAR  | T             | S               | RAJARAMAN    | 14-D CLIFFDALE APT: INDIA  | KERALA         | TRIVANDRUM  | 695003 | IN300142102018  | Amount for unclaimed an | 1770.00  | 05-SEP-2020 |
| HAREENDRAN      | NAIR B             | K            | NA            | NA              | NA           | 6 BELHAVEN GARDEI INDIA    | KERALA         | TRIVANDRUM  | 695003 | H00020          | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| SAM             | JACOB              | J            | M             | C               | JOSEPH       | T C 4/1236 KURAVAP INDIA   | KERALA         | TRIVANDRUM  | 695003 | S02502          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| SHEENA          |                    | PRAVEEN      | SUKUMARAN     |                 | NAIR         | SOUPARNIKA T C 8 1 INDIA   | KERALA         | TRIVANDRUM  | 695006 | IN300214124353  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| SARAMMA         |                    | ALFONSO      | ALFONSO       | PETER           | NETTO        | ALSARA TC 7 1538 4, INDIA  | KERALA         | TRIVANDRUM  | 695006 | IN301715320457  | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| ALFONSO         | PETER              | NETTO        | ANTONY        | PETER           | NETTO        | ALSARA TC 7 1538 4, INDIA  | KERALA         | TRIVANDRUM  | 695006 | IN301715320457  | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| SAJITHA         |                    | BEEVI        | M             | MUHAMMED        | SALEEM       | HAMEEDA MANZIL, INDIA      | KERALA         | TRIVANDRUM  | 695009 | IN300239114267  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| BALAKRISHNA     | PILLAI             | N            | NA            | NA              | NA           | NISHA TAGORE GAR INDIA     | KERALA         | TRIVANDRUM  | 695011 | R00041          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| RAJA            |                    | SHRI         | K             | RAMA            | JOGI         | TC-14/1540,VAZUTH INDIA    | KERALA         | TRIVANDRUM  | 695014 | R01436          | Amount for unclaimed an | 18000.00 | 05-SEP-2020 |
| SREEJA          |                    | SIVAPRASAD   | SAJIKUMAR     | N               | L            | PRASAD HOUSE,VISV INDIA    | KERALA         | TRIVANDRUM  | 695018 | 12023900001813  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| MOHANAKUMARAN   |                    | NAIR         | KRISHNAN      |                 | NAIR         | RES SANTHINIKETHA INDIA    | KERALA         | TRIVANDRUM  | 695020 | 13019300016920  | Amount for unclaimed an | 765.00   | 05-SEP-2020 |
| PADMAVATHI      |                    | PARAYIL      | P             | K               | ACHUTHAN     | RAVI BHAVAN",PETT INDIA    | KERALA         | TRIVANDRUM  | 695024 | P01183          | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| SAJITH          |                    | SASIDHARAN   | SASIDHARAN    |                 | PILLAI       | TC 48/684/3, SARIK INDIA   | KERALA         | TRIVANDRUM  | 695026 | IN301356204003  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| L               | THULASI            | DAS          | L             | LAKSHMANA       | BHATTAR      | T.C.38//1914,KADAV INDIA   | KERALA         | TRIVANDRUM  | 695036 | L00275          | Amount for unclaimed an | 4860.00  | 05-SEP-2020 |
| SUDEVAN         |                    | MANILAL      | SUDEVAN       |                 |              | K S BHAVAN,DALAVA INDIA    | KERALA         | TRIVANDRUM  | 695142 | IN300239116719  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| J               |                    | SREEDHARAN   | A             | P               | JAYARAMAN    | LAKSHMI VILAS,KATC INDIA   | KERALA         | TRIVANDRUM  | 695564 | J00649          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| FARIDA          |                    | HASANALI     | HASANALI      |                 |              | C/O THE NEW MEDIC INDIA    | MADHYA PRADESH | KHANDWA     | 450001 | F00062          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PRITI           | AJAY KUMAR         | SHAH         | AJAY          | KUMAR           | SHAH         | TIWARA CHOURAHA INDIA      | MADHYA PRADESH | KHANDWA     | 450331 | 12033200000968  | Amount for unclaimed an | 225.00   | 05-SEP-2020 |
| ANIL            |                    | KANDYA       | GAMBIHAR      | CHAND           | KANDYA       | 96 SARSWATI NAGAF INDIA    | MADHYA PRADESH | KHARGONE    | 451001 | 12010608000480  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| PURSHOTTAM      |                    | AGRAWAL      | HAJARILAL     |                 | AGRAWAL      | 194, MAHAVIR COLO INDIA    | MADHYA PRADESH | KHARGONE    | 451115 | P00878          | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| DR              | RAJEEV Y           | KEKAR        | YESHWANT      |                 | KELK         | 65 , GREATER TIRUI INDIA   | MADHYA PRADESH | INDORE      | 452001 | IN300765100702  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| AMIT            |                    | YADAV        | OMPRAKASH     |                 | YADAV        | 28 , ANNAD NAGAF INDIA     | MADHYA PRADESH | INDORE      | 452001 | IN300765100820  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| ARTI            |                    | YADAV        | O             | P               | YADAV        | 28 , ANAND NAGAF INDIA     | MADHYA PRADESH | INDORE      | 452001 | IN300765100821  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| NITIN           |                    | YADAV        | O             | P               | YADAV        | 28 , ANAND NAGAF INDIA     | MADHYA PRADESH | INDORE      | 452001 | IN300765100834  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| ABHISHEK        |                    | KHANDDELWAL  | JAIKISHORE    |                 | KHANDEL      | 301 SAPNA APPT.,K INDIA    | MADHYA PRADESH | INDORE      | 452001 | IN300765101297  | Amount for unclaimed an | 330.00   | 05-SEP-2020 |
| HIRAJ           | A                  | DADWANI      | AMARLAL       |                 | DADWANI      | UG - 4, TRADE CENTR INDIA  | MADHYA PRADESH | INDORE      | 452001 | IN301983105352  | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| KALPANA         |                    | JAIN         | JINESH        |                 | JAIN         | 192, CHHATRAPATI N INDIA   | MADHYA PRADESH | INDORE      | 452001 | IN301983105944  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| VINAY           |                    | DUTTA        | KRISHNA       | KUMAR           | DUTTA        | 37, JAORA COMPOUI INDIA    | MADHYA PRADESH | INDORE      | 452001 | 12017000001504  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| SUNIL           |                    | MITTAL       | S             | C               | JAIN         | 302,PRINCES GARDEI INDIA   | MADHYA PRADESH | INDORE      | 452001 | 13017600002567  | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| SUSHAMA         |                    | NAVARE       | KANT          |                 | NAVARE       | G 1 AMRAT KUNJ INDIA       | MADHYA PRADESH | INDORE      | 452001 | IN301127160969  | Amount for unclaimed an | 2100.00  | 05-SEP-2020 |
| ASHISH          | BHATIA REALITI LTD | NA           | NA            | NA              | NA           | 104-A, APOLLO ENCL INDIA   | MADHYA PRADESH | INDORE      | 452001 | IN301549181084  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| AABHA           |                    | AGRAWAL      | MOHANLAL      |                 | AGRAWAL      | 11 GULMURG COMP INDIA      | MADHYA PRADESH | INDORE      | 452001 | A01069          | Amount for unclaimed an | 1860.00  | 05-SEP-2020 |
| KAMALABHAI      |                    | DHARIWAL     | NA            | NA              | NA           | 3 RANADE COMPOUI INDIA     | MADHYA PRADESH | INDORE      | 452001 | K00804          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| MANISH          |                    | AGRAWAL      | MOHANLAL      |                 | AGRAWAL      | 11 GULMARG COMP INDIA      | MADHYA PRADESH | INDORE      | 452001 | M01155          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| NIRMALA         |                    | DHARIWAL     | NA            | NA              | NA           | 3 RANADE COMPOUI INDIA     | MADHYA PRADESH | INDORE      | 452001 | N00632          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SATNAM          | KAUR               | HORA         | SURENDER      |                 | SINGH        | 4,GULMOHAR EXTEN INDIA     | MADHYA PRADESH | INDORE      | 452001 | S01948          | Amount for unclaimed an | 1350.00  | 05-SEP-2020 |
| SANGITA         |                    | DHARIWAL     | NA            | NA              | NA           | 3 RANDADE COMPOI INDIA     | MADHYA PRADESH | INDORE      | 452001 | S01951          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| HAJISAIFUDDIN M |                    | MULLAHAIWAL  | MULLATAHIRALI |                 |              | 41 SITALAMATA BAZ INDIA    | MADHYA PRADESH | INDORE      | 452002 | H00350          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| BRAJESH         |                    | JHAWAR       | VALLABHA      |                 | JHAWAR       | JHAWAR,MUCCAL B: INDIA     | MADHYA PRADESH | INDORE      | 452002 | R00528          | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| SITARAM         | B                  | AGRAWAL      | BADRIPRASAD   |                 | AGRAWAL      | RAHUL VILLA,13 B / INDIA   | MADHYA PRADESH | INDORE      | 452003 | IN300765100897  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| SHYAM           | SUNDER             | ARORA        | RAM           |                 | PARIKH       | 21-8 BUILDERS COLC INDIA   | MADHYA PRADESH | INDORE      | 452003 | S01964          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| ASHOK           | KUMAR              | KOTHARI      | TAKHATMAL     |                 | KOTHARI      | 151/6,JIMLI BAZAR,,I INDIA | MADHYA PRADESH | INDORE      | 452004 | A01080          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| BALRAJ          |                    | NAYLANI      | DAYARAM       |                 |              | 8, ROOPRAM NAGAR INDIA     | MADHYA PRADESH | INDORE      | 452004 | R00529          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| KIRAN           |                    | AGRAWAL      | OM            |                 | AGRAWAL      | 35 AGRASEN NAGAR INDIA     | MADHYA PRADESH | INDORE      | 452005 | IN301127151929  | Amount for unclaimed an | 435.00   | 05-SEP-2020 |
| PINKI           |                    | WAGHELA      | RAM           | SINGH           | TAWAR        | 334 - A,SUDAMA NA: INDIA   | MADHYA PRADESH | INDORE      | 452009 | 12044700012812  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MAHENDRA        | KUMAR              | JAIN         | HUKUM         | CHAND           | JAIN         | 55 JA,,SCHEME NO. 7 INDIA  | MADHYA PRADESH | INDORE      | 452009 | 13023400001706  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| SUNIL           | KUMAR              | YADAV        | SHYAM         | LAL             | YADAV        | 291 A SURYDEV NAG INDIA    | MADHYA PRADESH | INDORE      | 452009 | IN301127161658  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RATNA           | KISHORE            | ATLA         | VISWESWARA    | RAO             | ATLA         | 245 1ST FLOOR DHAI INDIA   | MADHYA PRADESH | INDORE      | 452012 | 13019300016457  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| RAJENDRA        |                    | PRASAD       | MADAN         | LAL             | THOLIA       | BLOCK NO 7,,GULMI INDIA    | MADHYA PRADESH | INDORE      | 452018 | IN302871201678  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| PARMIJT         |                    | AHLUWALA     | KISHOR        |                 | DESAI        | HQ.COMMANDER W INDIA       | MADHYA PRADESH | INDORE      | 453441 | P00883          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| PREETI          |                    | VIJAYVARGIYA | S             | C               | VIJAYVARGIYA | 102, SIMROL ROAD,, INDIA   | MADHYA PRADESH | INDORE      | 453441 | IN301983102149  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| ARUN            | KUMAR              | AGARWAL      | RAMESH        | CHAND           | AGARWAL      | 2522 GOKUL GANJ N INDIA    | MADHYA PRADESH | INDORE      | 453441 | 120509000000052 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| RAJENDRA        |                    | VILEKAR      | MADHUKAR      | RAO             | VIL          | 290- SETH MISHRILA INDIA   | MADHYA PRADESH | DEWAS       | 455001 | IN300765100135  | Amount for unclaimed an | 450.00   | 05-SEP-2020 |
| MEENAL          | PARMAR             | PARMAR       | SANDEEP       |                 | RATHORE      | 450 MISHRILAL NAG: INDIA   | MADHYA PRADESH | DEWAS       | 455001 | 12044700059577  | Amount for unclaimed an | 225.00   | 05-SEP-2020 |
| NANDA           | KISHORE            | BADEKA       | LATE          |                 | SHALIGRAM    | 74 ALAKH DHAM NA: INDIA    | MADHYA PRADESH | UJJAIN      | 456010 | N00633          | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| USHA            |                    | JAIN         | NA            | NA              | NA           | 81/5, STAFF COLONY INDIA   | MADHYA PRADESH | UJJAIN      | 456331 | U00160          | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| PRABHA          |                    | DHARIWAL     | NA            | NA              | NA           | 3 CHANDRA SHEKHA INDIA     | MADHYA PRADESH | UJJAIN      | 456443 | P00886          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| UDAI            | LAL                | ANJANA       | BHERU         | LAL             | ANJANA       | ANJANA COMPLEX,,I INDIA    | MADHYA PRADESH | MANDASUR    | 458441 | IN301983101476  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| NAGESWARA       | RAO                | TALLA        | SURYA         |                 |              | NO 62 TYPE 3,JAGIIV INDIA  | MADHYA PRADESH | BETUL       | 460449 | 13041400065488  | Amount for unclaimed an | 90.00    | 05-SEP-2020 |
| CHANDRA         | BHAN               | SAINI        | LATE          | MANOHAR LAI SAI |              | QTR NO.ST-7/4,AF.SI INDIA  | MADHYA PRADESH | BETUL       | 460553 | C00313          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| JUZAR           |                    | HUSSAIN      | MOHMD         | HUSSAIN         |              | GUJARAT STEEL & H: INDIA   | MADHYA PRADESH | HOSHANGABAD | 461331 | 12031600001016  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| MOHHAMAD        |                    | HUSSAIN      | TAHIR         | ALI             |              | GANESH CHOWK,,H INDIA      | MADHYA PRADESH | HOSHANGABAD | 461331 | 12031600001287  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| ANIL            | KUMAR              | AGARWAL      | SHEOPRASAD    |                 | AGARWAL      | C/O AGARWAL TRAD INDIA     | MADHYA PRADESH | HOSHANGABAD | 461661 | IN300394117279  | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| ASHA            | VIJAY              | WARGIYA      | NA            | NA              | NA           | 5 VIJAYBHAVAN KAB INDIA    | MADHYA PRADESH | BHOPAL      | 462001 | IN300409100814  | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| SAURABH         |                    | MAHESHWRI    | OMPRAKASH     |                 | MAHESHWARI   | 52- D- BDA KOH -E INDIA    | MADHYA PRADESH | BHOPAL      | 462001 | 13025900002562  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| TRIBHUWAN       | DAS                | GUPTA        | LATE          | NARAYAN DAS GUP |              | 51/B,NEW GANDHI N INDIA    | MADHYA PRADESH | BHOPAL      | 462001 | IN300394157079  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |

|                     |               |                  |            |             |              |                                                     |                |             |                       |                         |         |             |
|---------------------|---------------|------------------|------------|-------------|--------------|-----------------------------------------------------|----------------|-------------|-----------------------|-------------------------|---------|-------------|
| ABDUL DURGESH ASHOK | RASHID KUMAR  | KHAN SAWARIA     | ABDUL S    | RAZZAD D    | KHAN SAWARIA | CAPTIAL AUTOMOBII INDIA B-89/S1,ARIHANT AP INDIA    | MADHYA PRADESH | BHOPAL      | 462001 A01086         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| AMARJIT SINGH       |               | BANTHIYA         | NA         | NA          | NA           | 83/25 TULSI NAGAR, INDIA                            | MADHYA PRADESH | BHOPAL      | 462001 D00001         | Amount for unclaimed an | 345.00  | 05-SEP-2020 |
| SUNIL VIDYA         |               | MANCHANDA SHUKUL | NA         | NA          | NA           | C/O S.INDERJIT SINGI INDIA E-1-192,ARERA COLO INDIA | MADHYA PRADESH | BHOPAL      | 462003 A00062         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| VANDANA             | SURENDRA      | SAGAR            | S          | R           | JAKHMOA      | E-3/244,,ARERA COU INDIA                            | MADHYA PRADESH | BHOPAL      | 462016 A01088         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| MUNIDRA             |               | BEHRE            | SURENDRA   | KUMAR       | BEHRE        | 26 CHANDRIKA SOCHI INDIA                            | MADHYA PRADESH | BHOPAL      | 462016 S00542         | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| AJAY KUMAR          |               | VAJHALLYA        | DHARAM     | CHAND       | VA           | A - 92 , SHAHPURA ,, INDIA                          | MADHYA PRADESH | BHOPAL      | 462016 V00676         | Amount for unclaimed an | 1290.00 | 05-SEP-2020 |
| ASHA PRASSANA       | KUMAR         | VARMA            | LATE       | SHRI GANESH | PRA          | A 41 JAI BHAWANI PI INDIA                           | MADHYA PRADESH | BHOPAL      | 462039 12036000000072 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| ABHAY OM            | PRAKASH       | KHARE            | AVINASH    | KUMAR       | KHARE        | BUS STAND ROAD,,,,, INDIA                           | MADHYA PRADESH | SHAJAPUR    | 462039 12059500000027 | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| PANJWANI            |               | CHANDANMAL       | BANWAT     | BANWAT      |              | 131,P.H.NO.5,MANA INDIA                             | MADHYA PRADESH | SEHORE      | 462039 IN301330201428 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| RAJ VANI            | KUMAR         | ASTHANA          | PROF       | JAI GOPAL   | ASTH         | D 2 SONAR ENCLAVI INDIA                             | MADHYA PRADESH | SAGAR       | 465441 IN301983103549 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| CHANDRAKANTA        |               | GUPTA            | SHIVRAKHAN | LAL         | GUPTA        | C/O.APTECH COMPU INDIA                              | MADHYA PRADESH | CHHATARPUR  | 466116 12031600001196 | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| MAMTA               |               | PRATHVI          | PANJWANI   |             | GUPTA        | AASHIRWAD MEDIC/ INDIA                              | MADHYA PRADESH | GWALIOR     | 470004 IN301330196859 | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| RAJENDRA KUMAR      |               | DAWANI           | PARMANAND  | DAWANI      |              | RAJ MEDICAL AGENC INDIA                             | MADHYA PRADESH | GWALIOR     | 471001 O00043         | Amount for unclaimed an | 1080.00 | 05-SEP-2020 |
| SUNIL SWADESH       | KUMAR DEEP    | AGRAWAL          | AVADHESH   | CHANDRA     | AGR          | D-2 VIVEK VIHAR COI INDIA                           | MADHYA PRADESH | GWALIOR     | 474001 IN300183118188 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SIRAJ SHUKLA        | R             | KELA             | MURLIDHAR  | KELA        |              | C/O SHRI M D KELA,S INDIA                           | MADHYA PRADESH | GWALIOR     | 474001 12017701007322 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| PRASANN JYOTI       | CHAND         | AGARWAL          | RAJENDRA   | KUMAR       | AGARW        | FLAT NO.201 GURUK INDIA                             | MADHYA PRADESH | GWALIOR     | 474001 12044700063725 | Amount for unclaimed an | 90.00   | 05-SEP-2020 |
| UMESH KUMAR         |               | AGARWAL          | PREM       | NARAYAN     | AGARWAL      | FLAT NO.201 GURUK INDIA                             | MADHYA PRADESH | GWALIOR     | 474001 C00314         | Amount for unclaimed an | 1380.00 | 05-SEP-2020 |
| MANOJ KUMAR         |               | CHOPRA           | V          | P           | CHOPRA       | SATYANARAYANA SH INDIA                              | MADHYA PRADESH | GWALIOR     | 474002 M01167         | Amount for unclaimed an | 2220.00 | 05-SEP-2020 |
| RAJINI              |               | BAJAJ            | SWATANTRA  | MOHAN       | BAJA         | BAJAJ BHAWAN, INDIA                                 | MADHYA PRADESH | GWALIOR     | 474002 R01145         | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| DINESH KUMAR        |               | ALI              | SHRIHAIDER | ALI         |              | NEAR POOJA LODGE, INDIA                             | MADHYA PRADESH | BHIND       | 474012 S00544         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| NAMITA              |               | C                | NA         | NA          | NA           | C/O DR R STHAPAK,S INDIA                            | MADHYA PRADESH | CHHINDWARA  | 477001 12044700034163 | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| RITU                |               | MALOO            | PREM       | CHAND       | MALOO        | MALOO PETROL PYU INDIA                              | MADHYA PRADESH | CHHINDWARA  | 480001 IN301330200148 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| USHA                | KIRAN         | ASAWA            | RAMESH     | KUMAR       | ASAWA        | B 61 RATAN NAGAR, INDIA                             | MADHYA PRADESH | SEONI       | 480002 S00107         | Amount for unclaimed an | 1980.00 | 05-SEP-2020 |
| SHASHI SHASHI       |               | TIWARI           | ANAND      | KUMAR       | TIWARI       | 1843/1,GUPTESHWA INDIA                              | MADHYA PRADESH | JABALPUR    | 480661 12010601002573 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| YADU                | NANDAN        | AGRAWAL          | NA         | NA          | NA           | 407 GOL BAZAR,C/O INDIA                             | MADHYA PRADESH | JABALPUR    | 482001 IN301330203481 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| NAVIN SAVITA        |               | MISHRA           | SHIKHAR    | CHAND       | JAI          | 15 , PRABHAT COLOF INDIA                            | MADHYA PRADESH | JABALPUR    | 482001 U00162         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| RAVI                | SHANKAR       | SINGH            | BHANWAR    | LAL         | OJHA         | PLOT NO F-17,SAINI INDIA                            | MADHYA PRADESH | JABALPUR    | 482002 IN300011107728 | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| ATUL VIJAY          | KUMAR         | DIXIT            | S          | C           | TRIPATHI     | HIG 3,HOUSING BOA INDIA                             | MADHYA PRADESH | JABALPUR    | 482002 13011903000755 | Amount for unclaimed an | 930.00  | 05-SEP-2020 |
| SHARAD BHAGAWAN     | KUMARI DUTT   | NIGAM            | ANJANI     | KUMARR      | PANDEY       | C/O.DR V K TIWARI, INDIA                            | MADHYA PRADESH | JABALPUR    | 482002 IN300450136849 | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| REKHA V             |               | SHASTRI          | H          | P           | PANDEV       | 457 RANIDURGAWA/ INDIA                              | MADHYA PRADESH | JABALPUR    | 482002 R00058         | Amount for unclaimed an | 990.00  | 05-SEP-2020 |
| GITA                | CHANDRA       | SHUKLA           | P          | K           | SHUKLA       | 270, ANAND NAGAR, INDIA                             | MADHYA PRADESH | JABALPUR    | 482003 U00163         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| DINESH HARI         | CHERA         | BHUSHANAM        | S          | VINAYAKA    | PILLAI       | 1216/B NARMADA N INDIA                              | MADHYA PRADESH | JABALPUR    | 482004 S01991         | Amount for unclaimed an | 1380.00 | 05-SEP-2020 |
| CHMAYA PRABHA       |               | DEBSIKDAR        | LATE       | SHRI D J    | DEBSIK       | 1216/B NARMADA N INDIA                              | MADHYA PRADESH | JABALPUR    | 482008 12047200007689 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| ATUL MANOJ          | KU            | JAIN             | KAPUR      | CHAND       | JAIN         | B 17 SECTOR C COLO INDIA                            | MADHYA PRADESH | SHAHDL      | 484446 12029900043009 | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| VIJAY UTTAMCHAND    | KUMAR         | SHASTRI          | H          | P           | PANDEV       | BIRLA VIKAS HOSPIT/ INDIA                           | MADHYA PRADESH | SATNA       | 485005 N00638         | Amount for unclaimed an | 1080.00 | 05-SEP-2020 |
| MANOCHAR            | LAL           | SHUKLA           | P          | K           | SHUKLA       | W/O.P.P.SINGH,(INS' INDIA                           | MADHYA PRADESH | SATNA       | 485772 S01994         | Amount for unclaimed an | 540.00  | 05-SEP-2020 |
| NEETU ARUN          | KUMAR         | BHUSHANAM        | S          | VINAYAKA    | PILLAI       | 10/619 ARUN NAGA INDIA                              | MADHYA PRADESH | REWA        | 486001 IN300214118727 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| MOHAN JYOTI         | KUMAR         | DEBSIKDAR        | LATE       | SHRI D J    | DEBSIK       | SURYODAYA,BEHIND INDIA                              | MADHYA PRADESH | REWA        | 486001 IN300214123219 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SANJAY DIVIK        | KUMAR         | JAIN             | KAPUR      | CHAND       | JAIN         | MIG -1/6/95 INDR A INDIA                            | MADHYA PRADESH | REWA        | 486001 13025900010653 | Amount for unclaimed an | 45.00   | 05-SEP-2020 |
| JAYANT RAM          | KRISHNA       | NIGAM            | ANJANI     | KUMARR      | PANDEY       | SHRIMATI SHARAD F INDIA                             | MADHYA PRADESH | REWA        | 486001 IN303028553102 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| N LALCHAND          | V GOPAL KRISH | SHASTRI          | H          | P           | PANDEV       | PANDEN TOLA TULSI INDIA                             | MADHYA PRADESH | REWA        | 486001 R00533         | Amount for unclaimed an | 810.00  | 05-SEP-2020 |
| UMAKANTA            |               | SHUKLA           | P          | K           | SHUKLA       | QTR. NO. B 307 NH 2 INDIA                           | MADHYA PRADESH | REWA        | 486885 IN300888142266 | Amount for unclaimed an | 540.00  | 05-SEP-2020 |
|                     |               | BHUSHANAM        | S          | VINAYAKA    | PILLAI       | NO 7 OLD M G HOST INDIA                             | MADHYA PRADESH | DURG        | 490001 V00677         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
|                     |               | DEBSIKDAR        | LATE       | SHRI D J    | DEBSIK       | QR. 15-A STREET 24, INDIA                           | MADHYA PRADESH | DURG        | 490006 IN300450110923 | Amount for unclaimed an | 90.00   | 05-SEP-2020 |
|                     |               | JAIN             | KAPUR      | CHAND       | JAIN         | ARIHANT SALE,AZAD INDIA                             | MADHYA PRADESH | DURG        | 490006 IN301330199176 | Amount for unclaimed an | 225.00  | 05-SEP-2020 |
|                     |               | AGRAWAL          | LATE       | K K         | AGRAWAL      | SHOP NO. 204,A' MA INDIA                            | MADHYA PRADESH | DURG        | 490006 H00351         | Amount for unclaimed an | 2160.00 | 05-SEP-2020 |
|                     |               | DESHMUKH         | NA         | NA          | NA           | PO. BHILAINAGAR,SE INDIA                            | MADHYA PRADESH | DURG        | 490008 C00315         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
|                     |               | TIWARI           | ARUN       | KUMAR       | TIWARI       | A 2/7, SBI ENCLAVE, INDIA                           | MADHYA PRADESH | DURG        | 490020 IN300450118938 | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
|                     |               | AGARWAL          | NA         | NA          | NA           | MATH PARA,CHANDI INDIA                              | MADHYA PRADESH | DURG        | 491001 A00128         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
|                     |               | JAIN             | NA         | NA          | NA           | MIG 246,PADMANAE INDIA                              | MADHYA PRADESH | DURG        | 491004 M01658         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
|                     |               | AGRAWAL          | BHAGAT     | LAL         | AGRAWAL      | H NO 116,KHAMARIZ INDIA                             | MADHYA PRADESH | DURG        | 491338 12010600021532 | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
|                     |               | JAIN             | CHANDANMAL | JAIN        |              | BALGOVIND CHOWK INDIA                               | MADHYA PRADESH | RAJNANDGAON | 491441 12010600021548 | Amount for unclaimed an | 510.00  | 05-SEP-2020 |
|                     |               | PATEL            | NA         | NA          | NA           | C/O ADARSH AGENC INDIA                              | MADHYA PRADESH | RAIPUR      | 492001 M00057         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
|                     |               | NAGPAL           | S          | HARBAKSH    | NAGPAL       | C/O S R BALANI,SHY/ INDIA                           | MADHYA PRADESH | RAIPUR      | 492006 N00640         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
|                     |               | AGRAWAL          | LATE       | JAGDISH     | AGRAWAL      | GOYAL TRADERS,GUI INDIA                             | MADHYA PRADESH | RAIPUR      | 492009 IN301330170620 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
|                     |               | CHORDIA          | DHANRAJ    | JAIN        |              | C 95,SECTOR 01,DEV INDIA                            | MADHYA PRADESH | RAIPUR      | 492009 IN300476416394 | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
|                     |               | MOTWANI          | TAKHAT     | MAL         | MALANI       | SANJAY WARD,BHAT INDIA                              | MADHYA PRADESH | RAIPUR      | 493118 IN303116103427 | Amount for unclaimed an | 735.00  | 05-SEP-2020 |
|                     |               | BOTHRA           | GULABCHAND | BOTHRA      |              | SADAR,NAWAPARA, INDIA                               | MADHYA PRADESH | RAIPUR      | 493881 IN300450108645 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
|                     |               | SINGH            | SHEONATH   | SINGH       |              | BEHIND WINE SHOP, INDIA                             | MADHYA PRADESH | BIJAPUR     | 495001 12010601000478 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
|                     |               | JAGDALE          | D          | Y           | JAGDALE      | BHARAT POWER COF INDIA                              | MADHYA PRADESH | BIJAPUR     | 495001 J00542         | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
|                     |               | KHEDIA           | S          | D           | KHEDIA       | C/O VENKATESH MIN INDIA                             | MADHYA PRADESH | BIJAPUR     | 495001 R01157         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
|                     |               | NYAAPATI         | VENKAT     | RAMA        |              | B 127 SECL,VASANT INDIA                             | MADHYA PRADESH | BILASPUR    | 495006 IN301774166668 | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
|                     |               | SUBHEDAR         | NA         | NA          | NA           | C/O.SUBHEDAR HOS INDIA                              | MADHYA PRADESH | KORBA       | 495450 M00128         | Amount for unclaimed an | 990.00  | 05-SEP-2020 |
|                     |               | MOTWANI          | GIDANDAS   | MOTWANI     |              | SHYAM TALKIES ROA INDIA                             | MADHYA PRADESH | RAIGARH     | 496001 L00194         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
|                     |               | BEHERA           | SURUBABU   | BEHERA      |              | QTR NO-V1,DOCTOR INDIA                              | MADHYA PRADESH | SURGUJA     | 497442 IN303116106268 | Amount for unclaimed an | 225.00  | 05-SEP-2020 |

|                      |              |              |                     |            |               |                            |             |        |        |                |                         |          |             |
|----------------------|--------------|--------------|---------------------|------------|---------------|----------------------------|-------------|--------|--------|----------------|-------------------------|----------|-------------|
| HAMSINI              |              | SHIVAKUMAR   | D                   |            | SHIVAKUMAR    | HINDUSTAN THOMSON INDIA    | MAHARASHTRA | MUMBAI | 400001 | IN300142102903 | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| AMITABH              |              | MALHOTRA     | NA                  | NA         | NA            | JP MORGAN CHASE, I INDIA   | MAHARASHTRA | MUMBAI | 400001 | IN301549158208 | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| VEERA                | RAGHAVA REDD | PULAGAM      | SATHI               | REDDY      | PULAGAM       | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800000948 | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| BRJESH               |              | KAPIL        | HANS                | KUMAR      | KAPIL         | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800000987 | Amount for unclaimed an | 525.00   | 05-SEP-2020 |
| S                    |              | BALASUBRAMAI | CHINNASAMY          |            | SABAPATHY     | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800001070 | Amount for unclaimed an | 195.00   | 05-SEP-2020 |
| PARVINDER            |              | KUMAR        | SUBHASH             |            | CHAND         | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800001320 | Amount for unclaimed an | 285.00   | 05-SEP-2020 |
| NISCHIT              | VASANTHA     | SHEITY       | KAUP                | POOVANGUTH | VAS           | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800001652 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| N                    |              | DURGARAMI    | PITCHAIAHYARLAGADDA |            |               | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800002058 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| RAJIVA               | RANJAN       | OJHA         | SHREEKRISHNA        | CHAND      | O             | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800002101 | Amount for unclaimed an | 405.00   | 05-SEP-2020 |
| TEVINDER             |              | KAUR         | GURBAKSH            | SINGH      | SIBIA         | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800002127 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| VISHNU               |              | JAIN         | KRISHNA             |            | JAIN          | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800002209 | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| RADHARAMANI          |              | KODURI       | K                   | V          | GARAPATI      | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800002284 | Amount for unclaimed an | 420.00   | 05-SEP-2020 |
| GHANASHYAM KESHAORAO |              | AMTE         | KESHAORAO           | R          | AMTE          | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800002305 | Amount for unclaimed an | 465.00   | 05-SEP-2020 |
| LAXMINARAYAN RAMIER  |              | VAIDYANATH   | LAXMINARAYANPURAM   |            | P             | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800002375 | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| PATEL                | DIPAKBHAI    | D            | DAYABHAI            | B          | PATEL         | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800002414 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| PATEL                | JAGRUTIBEN   | D            | KANTIBHAI           | R          | PATEL         | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800002415 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| BHARATHKUMAR         |              | MAHENDIRAN   | BHARATHKUMAR        |            |               | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800003163 | Amount for unclaimed an | 390.00   | 05-SEP-2020 |
| MONICA               | VINOD        | KISHNANI     | VINOD               | NARINDAS   | KISH          | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800003623 | Amount for unclaimed an | 345.00   | 05-SEP-2020 |
| SHYLAJA              |              | SATISH       | S                   | V          | HANDANAKERE   | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800003877 | Amount for unclaimed an | 360.00   | 05-SEP-2020 |
| ARJUN                |              | NARAIN       | RANGACHARY          |            | NARAIN        | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800004337 | Amount for unclaimed an | 405.00   | 05-SEP-2020 |
| K                    |              | JANARDHANREE | K                   |            | VEMANARAYANAI | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800004338 | Amount for unclaimed an | 1035.00  | 05-SEP-2020 |
| USHA                 | KATYAL       | HALL         | SUKHBIR             |            | CHAND         | DEUTSCHE BANK, DB INDIA    | MAHARASHTRA | MUMBAI | 400001 | 16014800004666 | Amount for unclaimed an | 885.00   | 05-SEP-2020 |
| AMRITA               | S            | GALANI       | SACHUMAL            |            |               | ROOM NO.11, 5TH F INDIA    | MAHARASHTRA | MUMBAI | 400001 | A00786         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| DARRYL               | C J          | MARTINS      | DANIEL              |            |               | C/O.H.D.PAREKH &A; INDIA   | MAHARASHTRA | MUMBAI | 400001 | D00367         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| JAYESH               |              | KHANDHAR     | MANILAL             |            |               | C/O.THE GREAT EAST INDIA   | MAHARASHTRA | MUMBAI | 400001 | J00394         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| N                    | B            | SHETTY       | SHETTY              | S          |               | SHETTY'S OPTICS & C INDIA  | MAHARASHTRA | MUMBAI | 400001 | N00454         | Amount for unclaimed an | 27000.00 | 05-SEP-2020 |
| NIKHIL               | DHANJI       | DHAROD       | DHANJI              |            |               | 37/39 MODY STREET INDIA    | MAHARASHTRA | MUMBAI | 400001 | N00456         | Amount for unclaimed an | 12000.00 | 05-SEP-2020 |
| SUDHAKAR             | MARUTI       | HEDULKAR     | MARUTI              | M          | HEDULKAR      | RELIGARE SECURITIE; INDIA  | MAHARASHTRA | MUMBAI | 400001 | S03090         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| ALPIC                | FINANCE      | LTD          | DOM                 |            | CO            | 6TH FLOOR NEW EXC INDIA    | MAHARASHTRA | MUMBAI | 400001 | A00783         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| DEVAN                | V            | THAKKER      | NA                  | NA         | NA            | 55 JAGRUTI MATA M INDIA    | MAHARASHTRA | MUMBAI | 400002 | D00368         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| JAYANT               | M            | PARANJAPE    | MORESHWAR           |            |               | 85/16,F-ROAD,MUM INDIA     | MAHARASHTRA | MUMBAI | 400002 | J00398         | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| LILAVANTI            | MANILAL      | SHAH         | MANILAL             | S          | SHAH          | M/S.MANILAL & SON INDIA    | MAHARASHTRA | MUMBAI | 400002 | L00127         | Amount for unclaimed an | 810.00   | 05-SEP-2020 |
| RAMCHAND             |              | AHUJA        | JAMNADAS            |            | AHUJA         | 75/79 OLD HANUMA INDIA     | MAHARASHTRA | MUMBAI | 400002 | R00824         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SUVARNA              | A            | DOSHI        | ASHWIN              |            | DOSHI         | 219-A KIKI STREET,5 INDIA  | MAHARASHTRA | MUMBAI | 400002 | S01388         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| TILAK                | J            | SHAH         | JAYANTILAL          |            |               | C/O KIRTI C SHAH FU INDIA  | MAHARASHTRA | MUMBAI | 400002 | T00154         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| VARSHA               | J            | TRIVEDI      | JAGDISH             |            |               | 31 SHREEJI BHUVAN, INDIA   | MAHARASHTRA | MUMBAI | 400002 | V00474         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| VASANTI              |              | THAKKER      | NA                  | NA         | NA            | 55 RAMWADI,GANG; INDIA     | MAHARASHTRA | MUMBAI | 400002 | V00476         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| GOPAL                |              | CHAND        | KHIMCHAMD           |            |               | SHRI KAILSH TEXTILE; INDIA | MAHARASHTRA | MUMBAI | 400002 | G00304         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| HASMUKH              | L            | RAICHURA     | LAXMIDAS            |            | RAICHURA      | 20-24,MORARI VELI INDIA    | MAHARASHTRA | MUMBAI | 400002 | H00238         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| FATEMA               | BAI H        | LAKDAWALA    | HATIMBHAI           |            |               | 39,NAGDEVI ST,ASM INDIA    | MAHARASHTRA | MUMBAI | 400003 | F00047         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| ISMAIL               | N            | MANSURI      | NOOR                | MONA       | MED           | 49 MADHA BUILDING INDIA    | MAHARASHTRA | MUMBAI | 400003 | I00051         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| VINITA               | VJAY         | LODHA        | VJAY                |            | LODHA         | 56 KIKI STREET,GUL; INDIA  | MAHARASHTRA | MUMBAI | 400004 | 12010900000640 | Amount for unclaimed an | 18000.00 | 05-SEP-2020 |
| AMISHA               | SHIRISH      | SHAH         | NA                  | NA         | NA            | 435 PANCHRATNA,M; INDIA    | MAHARASHTRA | MUMBAI | 400004 | IN300360201305 | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| ADVANCED             | CARDIOVASCUL | LIMITE       | NA                  | NA         | NA            | SIR H N HOSPITAL,PA INDIA  | MAHARASHTRA | MUMBAI | 400004 | IN300476401888 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| BHALCHAND            | NARAYAN      | MALUSTE      | NARAYAN             | ATMARAM    | MALU          | 3RD FLOOR, SATYA B INDIA   | MAHARASHTRA | MUMBAI | 400004 | B00401         | Amount for unclaimed an | 1920.00  | 05-SEP-2020 |
| BHARAT               |              | SHAH         | MOTILAL             |            | SHAH          | 161, NARAYAN NIVA; INDIA   | MAHARASHTRA | MUMBAI | 400004 | B00402         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| JAYSHREE             | H            | KOTECHA      | HASMUKH             | G          | KOTECHA       | 6TH FLR B NO 606 V INDIA   | MAHARASHTRA | MUMBAI | 400004 | J00402         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| KANTABEN             | VIRCHAND     | SHAH         | VIRCHAND            |            | CHUSBANDI     | C-41,SARVODAYA N; INDIA    | MAHARASHTRA | MUMBAI | 400004 | K00633         | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| MOKSHALI             | HITESH       | SHAH         | HITESH              |            | SHAH          | 24B SUKHANAND CH INDIA     | MAHARASHTRA | MUMBAI | 400004 | M00860         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MS                   | KOMAL M SAN/ | F NG         | MANSUKH             |            | SANATHARA     | MODI CHAMBERS,3R INDIA     | MAHARASHTRA | MUMBAI | 400004 | M00864         | Amount for unclaimed an | 4500.00  | 05-SEP-2020 |
| MAYUR                | VIRCHAND     | SHAH         | VIRCHAND            |            |               | C-41,SARVODAYA N; INDIA    | MAHARASHTRA | MUMBAI | 400004 | M00866         | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| PARAMAL              | G            | SETHIA       | GGGORDHANMAL        |            |               | 58 C P TANK ROAD,G INDIA   | MAHARASHTRA | MUMBAI | 400004 | P00650         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SUNIL                | SHASHIKANT   | KALE         | NA                  | NA         | NA            | DOMINIC HOUSE 3RI INDIA    | MAHARASHTRA | MUMBAI | 400004 | S00227         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| BHIMSEN              | SIDDAPPA     | MANE         | SIDDAPPA            |            | MANE          | RAJ INTERNATIONAL INDIA    | MAHARASHTRA | MUMBAI | 400004 | B00400         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| BHAGWANTI            | LACHMANDAS   | SIPAHIMAL    | LACHMANDA; H        |            | SIPAHIM       | 3 TARAPOREVALA M INDIA     | MAHARASHTRA | MUMBAI | 400005 | B00404         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| EDESL                |              | DSOUZA       | JEROME              | D          | SOUZA         | 7 KARANJA HOUSE,D INDIA    | MAHARASHTRA | MUMBAI | 400005 | E00026         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| K                    | P            | RUGMINI      | K                   | B GOPALA   | KRISHNAN      | 8C 'C' BUILDING,HAR INDIA  | MAHARASHTRA | MUMBAI | 400005 | K00638         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| SHALINI              | PRABHAKAR    | KAMAT        | PRABHAKAR           | D          | KAMAT         | 54 JOLLY MARKET II; INDIA  | MAHARASHTRA | MUMBAI | 400005 | S01409         | Amount for unclaimed an | 1800.00  | 05-SEP-2020 |
| MAHASUKHLA           | PREMCHAND    | SHAH         | NA                  | NA         | NA            | 37 NAV SHANTI NAG INDIA    | MAHARASHTRA | MUMBAI | 400006 | IN300011103556 | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| DEVIKA               | HARIDAS      | KAPADIA      | HARIDAS             | T          | KAPADIA       | 233,WALKESHWAR F INDIA     | MAHARASHTRA | MUMBAI | 400006 | D00774         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| MRIDUL               |              | JHUNJHUNWAL  | OMPRAKASH           |            | JHUNJHUNWA    | ARISA MAHAL, 3RD F INDIA   | MAHARASHTRA | MUMBAI | 400006 | M00231         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MRIDUL               |              | JHUNJHUNWAL  | OMPRAKASH           |            | JHUNJHUNWA    | ARISA MAHAL, 3RD F INDIA   | MAHARASHTRA | MUMBAI | 400006 | M00232         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RAVINDAR             |              | BHAVNANI     | NA                  | NA         | NA            | 5 B COSMOPOLIS,21 INDIA    | MAHARASHTRA | MUMBAI | 400006 | R01671         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| SONALI               | RAJESH       | SHAM         | RAJESH              |            | SHAH          | NO 154 2ND FLR,WA INDIA    | MAHARASHTRA | MUMBAI | 400006 | S01422         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MINAL                | RAMRAY       | MEHTA        | RAMRAY              |            | MANSUKHLAL    | 30 GITA A 7TH FLOO INDIA   | MAHARASHTRA | MUMBAI | 400007 | M00877         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| PRITI                | P            | MODY         | PRAKASH             | A          | MODY          | SUMAN HOUSE 1ST INDIA      | MAHARASHTRA | MUMBAI | 400007 | P00664         | Amount for unclaimed an | 90.00    | 05-SEP-2020 |

|             |                   |             |               |            |                           |                             |             |        |        |                         |                         |             |             |
|-------------|-------------------|-------------|---------------|------------|---------------------------|-----------------------------|-------------|--------|--------|-------------------------|-------------------------|-------------|-------------|
| SOHRAB      | BARJORJI          | GIMI        | BARJORJI      | GIMI       | 62, ADEERBAD,N.S.P, INDIA | MAHARASHTRA                 | MUMBAI      | 400007 | S01447 | Amount for unclaimed an | 2160.00                 | 05-SEP-2020 |             |
| ADIL        | DINSHAW           | MISTRY      | DINSHAW       | P          | MISTRY                    | 402 SHARDA APTS J INDIA     | MAHARASHTRA | MUMBAI | 400008 | A00822                  | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| GULAMHUSAIN |                   | OOMATIA     | JIVABHAI      | M          | OOMATIA                   | 72 SHIVLAL MOTILAL INDIA    | MAHARASHTRA | MUMBAI | 400008 | G00310                  | Amount for unclaimed an | 3000.00     | 05-SEP-2020 |
| RAJEN       | K                 | DHAROD      | KANTILAL      | VELJI      | DHARO                     | 66/72 PATHE BAPUR INDIA     | MAHARASHTRA | MUMBAI | 400008 | R00851                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| MUNIRA      | BAHADURALI        | DURANI      | BAHADURALI    |            |                           | 126 DARUL AMIN 5T INDIA     | MAHARASHTRA | MUMBAI | 400009 | M00886                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| NINA        |                   | SHAH        | JYOTINDRA     |            | SHAH                      | JAWAHIR MANSION, INDIA      | MAHARASHTRA | MUMBAI | 400009 | N00562                  | Amount for unclaimed an | 1680.00     | 05-SEP-2020 |
| KISHOR      | SHANKAR           | UBALE       | SHANKAR       | BALKRISHNA | U                         | A 3 NANDODAY APP' INDIA     | MAHARASHTRA | MUMBAI | 400010 | 13019300013022          | Amount for unclaimed an | 30.00       | 05-SEP-2020 |
| MEHLAQA     | MOHAMMED          | NAIK        | NA            | NA         | NA                        | ROSEY HOUSE 9TH INDIA       | MAHARASHTRA | MUMBAI | 400010 | M00887                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| VARSHA      |                   | SANAYE      | NA            | NA         | NA                        | 5/16 B PT 1ST FLOO INDIA    | MAHARASHTRA | MUMBAI | 400010 | V00496                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| VIKRAM      |                   | SAKHUJA     | LATE          | S K        | SAKHUJA                   | PROCTER & GAMBLE INDIA      | MAHARASHTRA | MUMBAI | 400011 | V00497                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| WAHAB       |                   | MIRZA       | NA            | NA         | NA                        | A-23 ALMAS APT,AGI INDIA    | MAHARASHTRA | MUMBAI | 400011 | W00001                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| SWATI       | DIGAMBAR          | DEODHAR     | DIGAMBAR      | MAHADEO    | DEO                       | RBIII 268/5 C RLY ST' INDIA | MAHARASHTRA | MUMBAI | 400012 | S00453                  | Amount for unclaimed an | 2220.00     | 05-SEP-2020 |
| BYAHATTI    | M A               | R           | AR            |            | BYAHATTI                  | 3/24A,43A, HABIB BL INDIA   | MAHARASHTRA | MUMBAI | 400013 | B00412                  | Amount for unclaimed an | 3840.00     | 05-SEP-2020 |
| LLOYD       | GEORGE INVE       | BERMUDA     | F             | I          | I                         | THE HONGKONG ANI INDIA      | MAHARASHTRA | MUMBAI | 400013 | L00130                  | Amount for unclaimed an | 12000.00    | 05-SEP-2020 |
| MURTI       | A                 | GOPANI      | ALKESH        |            |                           | 802/D, PITRUASHISH INDIA    | MAHARASHTRA | MUMBAI | 400014 | M00893                  | Amount for unclaimed an | 1500.00     | 05-SEP-2020 |
| P           | A                 | SURESH      | ACHUTHAMENAN  |            |                           | FEDERAL BANK,DADJ INDIA     | MAHARASHTRA | MUMBAI | 400014 | P00677                  | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| RAMKRISHNA  | ATMARAM           | SABNIS      | NA            | NA         | NA                        | 89/3 3RD LANE,HINI INDIA    | MAHARASHTRA | MUMBAI | 400014 | R00863                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| MANGATRAM   |                   | ARORA       | MULAKHRAJ     |            |                           | 419 HINDRAJASTHAP INDIA     | MAHARASHTRA | MUMBAI | 400014 | M00896                  | Amount for unclaimed an | 72000.00    | 05-SEP-2020 |
| ASHOK       | T                 | JAIN        | TARACHAND     | JAIN       |                           | BHARAT IND ESTATE, INDIA    | MAHARASHTRA | MUMBAI | 400015 | A00830                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| JASPALSINGH | SAUDAGARSINC      | BHUI        | SAUDAGARSINGH |            | BHUI                      | GEETA GHAR CO OPE INDIA     | MAHARASHTRA | MUMBAI | 400016 | IN300214114216          | Amount for unclaimed an | 15.00       | 05-SEP-2020 |
| D           |                   | LAKSHMI     | K             |            | DORAISWAMI                | K/5 TELEPHONE COL INDIA     | MAHARASHTRA | MUMBAI | 400016 | IN301549140761          | Amount for unclaimed an | 750.00      | 05-SEP-2020 |
| DATTAREY    | M                 | BHOIR       | NA            | NA         | NA                        | RAM NIVAS 134/2 PC INDIA    | MAHARASHTRA | MUMBAI | 400016 | D00398                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| MANOJ       | S                 | NAIR        | NA            | NA         | NA                        | 3/43 RAZMAH BUILD INDIA     | MAHARASHTRA | MUMBAI | 400016 | M00118                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| NAZNIN      | S                 | JEHANI      | NA            | NA         | NA                        | CASA CAROLINA 1ST INDIA     | MAHARASHTRA | MUMBAI | 400016 | N00485                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| SANJAY      | A                 | JAIN        | AMARCHAND     |            |                           | 196 KALU BHUVAN 3 INDIA     | MAHARASHTRA | MUMBAI | 400016 | S01463                  | Amount for unclaimed an | 120.00      | 05-SEP-2020 |
| SHWETA      | M                 | GEHI        | MANIK         | H          | GEHI                      | 5, GEHI MANSION,3F INDIA    | MAHARASHTRA | MUMBAI | 400016 | S01471                  | Amount for unclaimed an | 1080.00     | 05-SEP-2020 |
| HASMUKH     | PRAVINCHANDI      | SHAH        | PRAVINCHANDRA |            | THAKOR                    | N2/13 NARAYAN PUJ INDIA     | MAHARASHTRA | MUMBAI | 400018 | IN300126109144          | Amount for unclaimed an | 900.00      | 05-SEP-2020 |
| FLEDGELING  | NOMINEES INTI     | LIMITE      | F             | I          | I                         | CITIBANK NA (CUSTC INDIA    | MAHARASHTRA | MUMBAI | 400018 | F00048                  | Amount for unclaimed an | 138000.00   | 05-SEP-2020 |
| NAVIN       | K                 | GADA        | KUNVARJI      |            |                           | 392,A,GANPATROA K INDIA     | MAHARASHTRA | MUMBAI | 400018 | N00488                  | Amount for unclaimed an | 1620.00     | 05-SEP-2020 |
| DR          | JITENDRA KUMI     | MEHTA       | BABULAL       | J          | SHAH                      | 63/1, CHOKSI VILLA, INDIA   | MAHARASHTRA | MUMBAI | 400019 | D00404                  | Amount for unclaimed an | 7740.00     | 05-SEP-2020 |
| HARI        | KRISHAN           | HIRANI      | CHIJOMAL      |            |                           | H NO 136 BLDG NO 7 INDIA    | MAHARASHTRA | MUMBAI | 400019 | H00260                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| ILLA        | J                 | MEHTA       | JITENDRA      | KUMAR      | MEHTA                     | 63/1, CHOKSI VILLA, INDIA   | MAHARASHTRA | MUMBAI | 400019 | I00097                  | Amount for unclaimed an | 7740.00     | 05-SEP-2020 |
| PRAFUL      | CHANDRA BHAI      | ZAVERI      | BHAWANJII     |            | ZAVERI                    | KANTIMAAHAL 2ND FI INDIA    | MAHARASHTRA | MUMBAI | 400019 | P00692                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| RADHIKA     |                   | HIRANI      | HARI          |            | KRISHAN                   | H NO 136 BLDG 7 GC INDIA    | MAHARASHTRA | MUMBAI | 400019 | R00873                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| T           | V                 | SETHURAM    | T             | S          | VISWANATH                 | NO 10 DINESH MAHU INDIA     | MAHARASHTRA | MUMBAI | 400019 | T00153                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| ADVANI      | CHAMPA            | MOHAN       | MOHAN         | NARAIN     | ADVANI                    | 5 SHALIMAR 2ND FL INDIA     | MAHARASHTRA | MUMBAI | 400020 | IN301549146956          | Amount for unclaimed an | 1200.00     | 05-SEP-2020 |
| AWATAR      | S                 | PODDAR      | SATYANARAYANA |            |                           | 22 A ROAD 7 ISHWET INDIA    | MAHARASHTRA | MUMBAI | 400020 | A00843                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| JHANGIANI   | INVESTMENTS J     | LT          | NA            | NA         | NA                        | 307, 3RD FLOOR,MA INDIA     | MAHARASHTRA | MUMBAI | 400020 | J00415                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| RACHANI     |                   | KAJIJI      | ZOYEB         | T          | KAJIJI                    | C/O.MR. SAKIB R MA INDIA    | MAHARASHTRA | MUMBAI | 400020 | R00511                  | Amount for unclaimed an | 2250.00     | 05-SEP-2020 |
| SHEELA      | S                 | GARWARE     | SHASHIKANT    |            |                           | M/5 SHEELA TRADG. INDIA     | MAHARASHTRA | MUMBAI | 400020 | S01487                  | Amount for unclaimed an | 16200.00    | 05-SEP-2020 |
| SHASHIKANT  | B                 | GARWARE     | BHALCHANDRA   |            |                           | C/O SHASHIKANT TRI INDIA    | MAHARASHTRA | MUMBAI | 400020 | S01488                  | Amount for unclaimed an | 4860.00     | 05-SEP-2020 |
| ZOYEB       | T                 | KAJIJI      | TAHERALI      | M          | KAJIJI                    | C/O.MR. SAKIB R MA INDIA    | MAHARASHTRA | MUMBAI | 400020 | Z00013                  | Amount for unclaimed an | 2250.00     | 05-SEP-2020 |
| ZANITA      |                   | KAJIJI      | ZOYEB         | T          | KAJIJI                    | C/O.MR.SAKIB R MA' INDIA    | MAHARASHTRA | MUMBAI | 400020 | Z00014                  | Amount for unclaimed an | 2250.00     | 05-SEP-2020 |
| NAKUL       | A                 | JAGJIVAN    | ARUN          | J          | GOKAL                     | KASTURI BUILDINGS, INDIA    | MAHARASHTRA | MUMBAI | 400020 | N00492                  | Amount for unclaimed an | 3000.00     | 05-SEP-2020 |
| NILAM       | A                 | GOKAL       | ARUN          | J          | GOKAL                     | KASTURI BUILDINGS, INDIA    | MAHARASHTRA | MUMBAI | 400020 | N00493                  | Amount for unclaimed an | 3000.00     | 05-SEP-2020 |
| SWAMINATHAN |                   | JAGANNATHAN | M             | A          | VISWANATHAN               | ABUDHABI COMMER INDIA       | MAHARASHTRA | MUMBAI | 400020 | S01489                  | Amount for unclaimed an | 4320.00     | 05-SEP-2020 |
| ARUN        |                   | N           | T             | R          | NAGRAJ                    | KOTAK MAHINDRA B INDIA      | MAHARASHTRA | MUMBAI | 400021 | IN300214104304          | Amount for unclaimed an | 1500.00     | 05-SEP-2020 |
| ALBERT      |                   | BRAGANZA    | ROMEO         |            | BRABANZA                  | 1304 DALAMAL TOW,INDIA      | MAHARASHTRA | MUMBAI | 400021 | A00846                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| CITIBANK    | N                 | A           | NA            | NA         | NA                        | A.M.BHATKAL,C/O.CI INDIA    | MAHARASHTRA | MUMBAI | 400021 | C00228                  | Amount for unclaimed an | 540.00      | 05-SEP-2020 |
| DR          | RAJU              | RANK        | KRISHNA       |            | SWAMY                     | MEMBERSHIP NO 10 INDIA      | MAHARASHTRA | MUMBAI | 400021 | D00407                  | Amount for unclaimed an | 2580.00     | 05-SEP-2020 |
| KULSUM      | BANOO M           | HAVA        | DR            | MAHMOOD    | HAVA                      | MIDEAST PORTFOLIC INDIA     | MAHARASHTRA | MUMBAI | 400021 | K00373                  | Amount for unclaimed an | 2580.00     | 05-SEP-2020 |
| MAHENDRA    | KUMAR JUTHAL      | SHAH        | JUTHALAL      |            |                           | CHAMPAKLAL INVT.8 INDIA     | MAHARASHTRA | MUMBAI | 400021 | M00242                  | Amount for unclaimed an | 5400.00     | 05-SEP-2020 |
| MANUGAURY   | SURYAKANT         | SHAH        | SURYAKANT     |            |                           | C/O.CIFCO LTD,REGE INDIA    | MAHARASHTRA | MUMBAI | 400021 | M00244                  | Amount for unclaimed an | 19440.00    | 05-SEP-2020 |
| MONIKA      | MEHUL             | TRIVEDI     | M             | K          | TRIVEDI                   | C/O.PANAFRIC INTER INDIA    | MAHARASHTRA | MUMBAI | 400021 | M00913                  | Amount for unclaimed an | 22680.00    | 05-SEP-2020 |
| NARENDRA    | BHAGWANDAS        | THAKRAR     | BHAGWANDAS    |            | THAKKAR                   | C/O KAPADIA ASSOC INDIA     | MAHARASHTRA | MUMBAI | 400021 | N00494                  | Amount for unclaimed an | 4500.00     | 05-SEP-2020 |
| PETER       | BASILIO           | DIAS        | ANTONY        |            | DIAS                      | A-8, MARGARET HOL INDIA     | MAHARASHTRA | MUMBAI | 400021 | P00376                  | Amount for unclaimed an | 3240.00     | 05-SEP-2020 |
| PINKY       |                   | PATEL       | ARVIND        |            | PATEL                     | C/O.CIFCO LTD,NRI D INDIA   | MAHARASHTRA | MUMBAI | 400021 | P00700                  | Amount for unclaimed an | 8400.00     | 05-SEP-2020 |
| SIS         | SHARE AND STC LTD |             | DOM           |            | CO                        | 101 DATAMAL TOWT INDIA      | MAHARASHTRA | MUMBAI | 400021 | S01492                  | Amount for unclaimed an | 2400.00     | 05-SEP-2020 |
| SHAILESH    | RATILAL           | VORA        | RATILAL       |            | VORA                      | C/O KAPADIA ASSOC INDIA     | MAHARASHTRA | MUMBAI | 400021 | S01495                  | Amount for unclaimed an | 3840.00     | 05-SEP-2020 |
| VASANTI     | NARENDRA          | THAKRAR     | NARENDRA      |            | THAKKAR                   | C/O KAPADIA ASSOC INDIA     | MAHARASHTRA | MUMBAI | 400021 | V00508                  | Amount for unclaimed an | 4500.00     | 05-SEP-2020 |
| CHASE       | MANHATTAN B PLC   |             | F             | I          | I                         | 9TH FLOOR,MAFATU INDIA      | MAHARASHTRA | MUMBAI | 400021 | C00225                  | Amount for unclaimed an | 3000.00     | 05-SEP-2020 |
| JAGDISH     | PANALAL           | GANDHI      | GANDHI        |            | NA                        | CIFCO LTD REGENT C INDIA    | MAHARASHTRA | MUMBAI | 400021 | J00417                  | Amount for unclaimed an | 11220.00    | 05-SEP-2020 |
| RAJESH      |                   | GOGARI      | NA            | NA         | NA                        | FLAT NO 1104,BHAG INDIA     | MAHARASHTRA | MUMBAI | 400022 | IN300476411676          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| INDUMATI    | V                 | BABARIA     | LATE          |            | VRAJLAL                   | 11/12 NAND DHAM I INDIA     | MAHARASHTRA | MUMBAI | 400022 | I00171                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| PREMI       | LALJI             | SHAH        | LALJI         | VELJI      | SHAH                      | 9/465, SHIVALI-B, M INDIA   | MAHARASHTRA | MUMBAI | 400022 | P00704                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| ALIMCHAND   | DEVIDAS           | VAZIRANI    | DEVIDAS       |            |                           | DAVYSONS,25, RUSTI INDIA    | MAHARASHTRA | MUMBAI | 400023 | IN300247100289          | Amount for unclaimed an | 450.00      | 05-SEP-2020 |

|               |                 |               |                    |            |             |                            |             |        |        |                |                         |          |             |
|---------------|-----------------|---------------|--------------------|------------|-------------|----------------------------|-------------|--------|--------|----------------|-------------------------|----------|-------------|
| BHARTI        | SURYAKANT       | NISSAR        | SURYAKANT          |            | NISSAR      | C/O SURYAKANT DEV INDIA    | MAHARASHTRA | MUMBAI | 400023 | B00427         | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| CITIBANK      | N               | A             | NON                | DOM        | CO          | C/O KANTILAL CHHA INDIA    | MAHARASHTRA | MUMBAI | 400023 | C00230         | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| INDIAN        | BANK A C INDIA  | FUND          | NA                 | NA         | NA          | 1ST FLOOR, D.G.CHA INDIA   | MAHARASHTRA | MUMBAI | 400023 | I00100         | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| KIRIT         | ROJBHAI         | PATEL         | RAOJI              |            | BHAI        | C/O JAICO,121 M G F INDIA  | MAHARASHTRA | MUMBAI | 400023 | K00660         | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| JOHRI         | LAL             | JAIN          | SH                 | SUNDER LAL | JAIN        | 84-11, APOLLA HOU INDIA    | MAHARASHTRA | MUMBAI | 400023 | M00635         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| ASHA          | KIRIT           | PATEL         | DR                 | KIRIT R    | PATEL       | C/O JAICO,121 M G F INDIA  | MAHARASHTRA | MUMBAI | 400023 | M00919         | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| RANJIT        | M               | BARADIA       | MULCHAND           |            |             | JR INVESTMETNS,32, INDIA   | MAHARASHTRA | MUMBAI | 400023 | R00886         | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| RAVI          |                 | MANDOVARA     | RAMPRASAD          |            | MANDOVARA   | MAHESHWARI INVE INDIA      | MAHARASHTRA | MUMBAI | 400023 | R00887         | Amount for unclaimed an | 1140.00  | 05-SEP-2020 |
| SUDIP         | KUMAR           | GHOSE         | SISIR              | KUMAR      | GHOSE       | RESEARCH OFFICER I INDIA   | MAHARASHTRA | MUMBAI | 400023 | S01509         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| YSN           | SHARES AND SE   | LTD           | NA                 | NA         | NA          | COMMON WEALTH I INDIA      | MAHARASHTRA | MUMBAI | 400023 | Y00062         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| ARUN          | J               | SHAH          | JAYANTILAL         | C          | SHAH        | P.R.SUBRAMANYAM INDIA      | MAHARASHTRA | MUMBAI | 400023 | A00861         | Amount for unclaimed an | 2160.00  | 05-SEP-2020 |
| INDIAN        | BANK A C INDIA  | FUND          | SUB                | OF INDIAN  | BANK        | I FLOOR, D G CHAMB INDIA   | MAHARASHTRA | MUMBAI | 400023 | I00099         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| LEENA         | HITEN           | DALAL         | HITEN              | P          | DALAL       | C/O HITEN P DALAL, INDIA   | MAHARASHTRA | MUMBAI | 400023 | L00133         | Amount for unclaimed an | 27000.00 | 05-SEP-2020 |
| ASK           | RAYMOND JAM     | LIMITED       | NA                 | NA         | NA          | BAND BOX HOUSE (R INDIA    | MAHARASHTRA | MUMBAI | 400025 | IN300360200184 | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| ADWAIT        |                 | PATIL         | NA                 | NA         | NA          | 28 MOONREACH,PR INDIA      | MAHARASHTRA | MUMBAI | 400025 | A00035         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| ANJALI        |                 | MAHADESHWAI S |                    |            | MAHADESHWAR | C/O.K.S.PUROHIT,C.C INDIA  | MAHARASHTRA | MUMBAI | 400025 | A00235         | Amount for unclaimed an | 7740.00  | 05-SEP-2020 |
| JAGDISH       | MANOHAR         | PEDEKAR       | NA                 | NA         | NA          | 3/1 MOONREACH,NE INDIA     | MAHARASHTRA | MUMBAI | 400025 | J00422         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| MANEKLAL      | S               | SANGHAVI      | SARALCHAND         |            |             | 11 VIJAY VILLA,79 W INDIA  | MAHARASHTRA | MUMBAI | 400025 | M00920         | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| NARENDRA      |                 | KUMAR         | S                  | B          | YADAV       | 7 ELPHINSTONE BLDI INDIA   | MAHARASHTRA | MUMBAI | 400025 | N00502         | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| PRAFUL        | NANJ            | CHHEDA        | NANJ               |            |             | BANDUKWALA CHAV INDIA      | MAHARASHTRA | MUMBAI | 400025 | P00711         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| TWENTY TWO    | FUNDS           | INC           | FII                |            |             | C/O HSBC (CUSTODY INDIA    | MAHARASHTRA | MUMBAI | 400025 | T00317         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| MOHD          |                 | NAJEEB        | ISHAQ              | MOHAMMED   | SHAIK       | 37 MASKATI CORNER INDIA    | MAHARASHTRA | MUMBAI | 400026 | 12028900010511 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| MANOHARLAL    |                 | GUPTA         | BALRAM             |            | GUPTA       | ROAD NO 7 KOTHI N INDIA    | MAHARASHTRA | MUMBAI | 400026 | M00925         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| MUKESH        |                 | AGARWAL       | SURESH             | CHANDRA    | AGARW       | 205,PRABHU KUNJ,,F INDIA   | MAHARASHTRA | MUMBAI | 400026 | M00926         | Amount for unclaimed an | 3240.00  | 05-SEP-2020 |
| PARU          | NITIN           | NEGANDHI      | NITIN              |            |             | FLAT NO. 23, 4TH FL INDIA  | MAHARASHTRA | MUMBAI | 400026 | P00349         | Amount for unclaimed an | 1920.00  | 05-SEP-2020 |
| PRIYADARSHINI |                 | MAKHERJEE     | RANJIT             | KUMAR      | MUKHERJ     | FLAT NO.1,GRD FLOC INDIA   | MAHARASHTRA | MUMBAI | 400026 | P00714         | Amount for unclaimed an | 3240.00  | 05-SEP-2020 |
| RAMAYYA       | K               | KARKERA       | KRISHNA            |            | SALINA      | RAJMAHAL, 2ND FLO INDIA    | MAHARASHTRA | MUMBAI | 400026 | R00889         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| GAURI         | PRAKASH         | TIMBLE        | PRAKASH            |            |             | 13 UMA,K DHURU R INDIA     | MAHARASHTRA | MUMBAI | 400028 | IN301549166701 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| HARISHCHAND   | SHRINIVAS       | SHUKLA        | SHRINIVAS          | HARI       | SHUKL       | 88/A, PALAN SOJPAL INDIA   | MAHARASHTRA | MUMBAI | 400028 | H00311         | Amount for unclaimed an | 48600.00 | 05-SEP-2020 |
| LALI          | H               | BAHETI        | NA                 | NA         | NA          | 34 ANIL APPTS COLLI INDIA  | MAHARASHTRA | MUMBAI | 400028 | L00139         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| MANGALA       | PARMANAND       | JAISINGH      | PARMANAND M        |            | JAISING     | 128 BRIJ KUTTIR DR I INDIA | MAHARASHTRA | MUMBAI | 400028 | M00932         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PARMANAND     | MATHRADAS       | JAISINGH      | MATHRADAS G        |            | JAISINGH    | 128 BRIJ KUTTIR DR I INDIA | MAHARASHTRA | MUMBAI | 400028 | P00716         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SUIJR         | MOHANDAS        | NAYAK         | SUIJR              | NARSIMHA V | NAY         | E4 SHARADASHRAM, INDIA     | MAHARASHTRA | MUMBAI | 400028 | S01537         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| VINITHA       |                 | BAHETI        | NA                 | NA         | NA          | 34 ANIL APPTS COLLI INDIA  | MAHARASHTRA | MUMBAI | 400028 | V00525         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| WESTERN       | INDIA FINANCIA  | LTD           | NA                 | NA         | NA          | 213,BHAVANI SHOPP INDIA    | MAHARASHTRA | MUMBAI | 400028 | W00013         | Amount for unclaimed an | 2160.00  | 05-SEP-2020 |
| MANISHA       | S               | MALDE         | SHARAD             |            |             | 14, MATA NIWAS, 23 INDIA   | MAHARASHTRA | MUMBAI | 400028 | M00931         | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| MENABAI       | VISHANJI        | SAMPAT        | VISHANJI           | NARSHI     | SAMP        | 20 (20) 12 SMRUTI, INDIA   | MAHARASHTRA | MUMBAI | 400031 | M00942         | Amount for unclaimed an | 1200.00  | 05-SEP-2020 |
| MENABAI       | VISHANJI        | SAMPAT        | V                  | N          | SAMPAT      | 20 (20) 12, SMRUTI, INDIA  | MAHARASHTRA | MUMBAI | 400031 | M00943         | Amount for unclaimed an | 1200.00  | 05-SEP-2020 |
| NAIK          |                 | RAJENDRA      | NAGOJI             |            |             | C/O PRASAD M BHUI INDIA    | MAHARASHTRA | MUMBAI | 400031 | N00509         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| NAGINDAS      |                 | SANGHAVI      | DEVSHI             |            | SANGHAVI    | 15/16 'NARAYANI' 2C INDIA  | MAHARASHTRA | MUMBAI | 400031 | N00510         | Amount for unclaimed an | 2580.00  | 05-SEP-2020 |
| PRAGJI        | DHAKAMSHI       | THAKKER       | DHARAMSHI          |            | THAKKER     | 210/21 KRISHNA NIV INDIA   | MAHARASHTRA | MUMBAI | 400031 | P00718         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RAJENDRA      | N               | NAIK          | NAGOJI             |            |             | C/O PRASAD M BHUI INDIA    | MAHARASHTRA | MUMBAI | 400031 | R00901         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RAJUL         |                 | SHAH          | SHANTILAL          |            | SHAH        | C/O 1/7 AZAD NAGA INDIA    | MAHARASHTRA | MUMBAI | 400031 | R00902         | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| SURBHI        | HARESH          | VED           | HARESH             | MATHURDAS  | VED         | 30, SHANBAUG, 79, I INDIA  | MAHARASHTRA | MUMBAI | 400031 | S01546         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| YOGESH        | MANUBHAI        | DESAI         | MANUBHAI           |            |             | C/O PANKAJ MERCAI INDIA    | MAHARASHTRA | MUMBAI | 400031 | Y00065         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| KAMTEKAR      | RAVINDRA        | LAXMAN        | NA                 | NA         | NA          | 28 B 2806 ABHYUDA INDIA    | MAHARASHTRA | MUMBAI | 400033 | IN300597101654 | Amount for unclaimed an | 18000.00 | 05-SEP-2020 |
| RAVINDRA      | LAXMAN          | KAMTEKAR      | LAXMAN             | M          | KAMTEKAR    | 28-B/2806, ABHYUD, INDIA   | MAHARASHTRA | MUMBAI | 400033 | R00903         | Amount for unclaimed an | 28200.00 | 05-SEP-2020 |
| NANDA         | NITIN           | DADIA         | NITIN              | CHUNILAL   | DADIA       | 204, GIRNAR BUILDI INDIA   | MAHARASHTRA | MUMBAI | 400034 | N00512         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| CITIBANK      | NA ADR DEPAR    | NY            | ICICI              |            |             | ICICI LTD, CUSTODIAI INDIA | MAHARASHTRA | MUMBAI | 400034 | C00238         | Amount for unclaimed an | 54000.00 | 05-SEP-2020 |
| KEKI          | D               | SIDHWA        | DORABJI            |            | PESTONJI    | C/O MR. P.J.DASTUR, INDIA  | MAHARASHTRA | MUMBAI | 400036 | K00610         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| KISHIN        | J               | GAJWANI       | NA                 | NA         | NA          | MOTIWALA BLDG 2N INDIA     | MAHARASHTRA | MUMBAI | 400036 | K00675         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RENUKA        | K               | JIWANI        | KISHANCHAND        |            |             | 132,,CUMBALLA HILL INDIA   | MAHARASHTRA | MUMBAI | 400036 | R00908         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| SAMARESH      |                 | NAYAK         | NARENDRA           | KUMAR      | NAYAK       | D-24 HYDERABAD E INDIA     | MAHARASHTRA | MUMBAI | 400036 | S01552         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| ALOK          |                 | KOTHARI       | KIRTILAL           |            |             | IMAGES,MARSHALL I INDIA    | MAHARASHTRA | MUMBAI | 400036 | A00879         | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| RAJRANI       |                 | SHARMA        | HARI               | KISHAN     | DASS        | QTR NO 987 SEC 1 KJ INDIA  | MAHARASHTRA | MUMBAI | 400037 | R00911         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| WAMAN         | BHASKAR         | ANDHARE       | BHASKAR            | BOLAJI     | ANDHA       | 1087 SECTOR I KANE INDIA   | MAHARASHTRA | MUMBAI | 400037 | W00014         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| ANIL          |                 | SAIGAOCAR     | VASUDEV            |            |             | SIOGAOCAR ENGINE INDIA     | MAHARASHTRA | MUMBAI | 400038 | A00882         | Amount for unclaimed an | 2700.00  | 05-SEP-2020 |
| B             | ARUNAKUMAR P    |               | NA                 | NA         | NA          | CITY WALK HOUSE,21 INDIA   | MAHARASHTRA | MUMBAI | 400039 | B00440         | Amount for unclaimed an | 1200.00  | 05-SEP-2020 |
| B             | ARUNKUMAR C LTD |               | NA                 | NA         | NA          | CITYWALK HOUSE,2H INDIA    | MAHARASHTRA | MUMBAI | 400039 | B00441         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| VIJAY         | DATTARAM        | WARANG        | DATTARAM           |            |             | AISHWARYA APARTM INDIA     | MAHARASHTRA | MUMBAI | 400042 | V00528         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| SUDHA         |                 | CHOPRA        | LATE               | MAJOR      | MANMOHAN    | 31 VISHWAS APTS,JA INDIA   | MAHARASHTRA | MUMBAI | 400049 | S01564         | Amount for unclaimed an | 2400.00  | 05-SEP-2020 |
| VIDYA         | WANTI           | SHARMA        | BOLADI             | RAM        | SHARMA      | F.NO.24,JUHU URVA INDIA    | MAHARASHTRA | MUMBAI | 400049 | V00530         | Amount for unclaimed an | 2160.00  | 05-SEP-2020 |
| PRAVEEN       |                 | RATHI         | MOTILAL            |            | RATHI       | 33, JANAKI KUTIR,JUI INDIA | MAHARASHTRA | MUMBAI | 400049 | P00729         | Amount for unclaimed an | 3240.00  | 05-SEP-2020 |
| ASHWIN        | JOSEPH LOUIS    | REGO          | CHRISTOPHEP JOSEPH |            | R           | GRD, FLR. WINDEME INDIA    | MAHARASHTRA | MUMBAI | 400050 | IN302453100503 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| MAHESH        |                 | IVER          | RAMDAS             |            |             | FLAT NO 202, 2ND FI INDIA  | MAHARASHTRA | MUMBAI | 400050 | IN301549172513 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| YOGESH        |                 | KAPADIA       | CHHABILDAS         |            | JAGJIVAN    | 24 B SEEMA APARTM INDIA    | MAHARASHTRA | MUMBAI | 400050 | IN300476404508 | Amount for unclaimed an | 4500.00  | 05-SEP-2020 |

|              |                   |             |            |             |             |                            |             |        |        |                |                         |          |             |
|--------------|-------------------|-------------|------------|-------------|-------------|----------------------------|-------------|--------|--------|----------------|-------------------------|----------|-------------|
| AGNELO       | BONIFACE          | HEREDIA     | NICOLAU    | AUGLINO     | HERE        | 202, RAUD SADAN,,K INDIA   | MAHARASHTRA | MUMBAI | 400050 | A00472         | Amount for unclaimed an | 7740.00  | 05-SEP-2020 |
| AMINA        | ABDUL GAFFAR      | SARGUROH    | ABDUL      | GAFFAR KHAN | SA          | KAMAL KUNJ,3RD FU INDIA    | MAHARASHTRA | MUMBAI | 400050 | A00889         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| DINU         |                   | SHAH        | CHUNILAL   |             | SHAH        | 10 JAMAL MANZIL 9# INDIA   | MAHARASHTRA | MUMBAI | 400050 | D00424         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| NOELLA       |                   | PEREIRA     | HECTOR     | MANUEL      | PEREIR      | 103,RODHOL APARTI INDIA    | MAHARASHTRA | MUMBAI | 400050 | N00522         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| RASHIDA      |                   | MAGHANI     | RAMZANALI  |             |             | KULSAM VILLA 29TH INDIA    | MAHARASHTRA | MUMBAI | 400050 | R00927         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| VATSALA      |                   | SRINIVASAN  | N          | CHARI       |             | H-4 NOGTAN NAGAR INDIA     | MAHARASHTRA | MUMBAI | 400050 | V00534         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| LEELA        | DEVI              | SAXENA      | T          | N           | PRASAD      | B-180/2, GOVERNMT INDIA    | MAHARASHTRA | MUMBAI | 400051 | L00149         | Amount for unclaimed an | 2760.00  | 05-SEP-2020 |
| MUNEER       |                   | MERCHANT    | AZIZ       |             | MERCHANT    | 304,GREEN VALLEY,C INDIA   | MAHARASHTRA | MUMBAI | 400051 | M00957         | Amount for unclaimed an | 2160.00  | 05-SEP-2020 |
| RAJENDRA     | DATTATTEYA        | BHAGAT      | DATTATREYA | R           | BHAGAT      | A-17/4 GOVERNMENT INDIA    | MAHARASHTRA | MUMBAI | 400051 | R00930         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| MAHANPRAKASH | D                 | CHIMANJI    | DHARAMPRAI | K           | CHIM        | 427/6, SHYAM KRIPA INDIA   | MAHARASHTRA | MUMBAI | 400052 | M00960         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| RAVINDRA     | T                 | PORWAL      | TRILOK     | H           | PORWAL      | 5/555 KANAYA BUILI INDIA   | MAHARASHTRA | MUMBAI | 400052 | R00953         | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| SUBODH       | BHOGILAL          | SHAH        | BHOGILAL   | KESHAVLAL   | S           | MEHUL PLOT NO 27# INDIA    | MAHARASHTRA | MUMBAI | 400052 | S01583         | Amount for unclaimed an | 18000.00 | 05-SEP-2020 |
| UNNIKRISHNAN |                   | P           | KUNHAMBU   | NAIR        | P           | C7 RAJATREKHA 7 BL INDIA   | MAHARASHTRA | MUMBAI | 400053 | IN300757102036 | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| YESHWANT     | MANJUNATH         | NAIK        | MANJUNATH  |             |             | 6 SUYASH CHS LTD,N INDIA   | MAHARASHTRA | MUMBAI | 400053 | IN300476433819 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| DEVENDER     | KUMAR             | MUNJAL      | SH         | NARAIN      | DASS        | 501/C GOLDEN CHAF INDIA    | MAHARASHTRA | MUMBAI | 400053 | D00428         | Amount for unclaimed an | 8940.00  | 05-SEP-2020 |
| HARIRAM      | TARACHAND         | JHAVERI     | TARACHAND  |             |             | GREEN FIELD SHOP N INDIA   | MAHARASHTRA | MUMBAI | 400053 | H00281         | Amount for unclaimed an | 2400.00  | 05-SEP-2020 |
| SADASHIV     | M                 | SHINDE      | NA         | NA          | NA          | A-204 BABA SADAN,J INDIA   | MAHARASHTRA | MUMBAI | 400053 | S00060         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SHIVARAM     | V                 | SHETTY      | VASU       |             |             | 202, VITTALDHAM C INDIA    | MAHARASHTRA | MUMBAI | 400053 | S00816         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| PRAKASH      | SUNDERDAS         | ASHWANI     | SUNDERDAS  |             | THAKURDAS   | 709/B, SUNFLOWER INDIA     | MAHARASHTRA | MUMBAI | 400053 | P00779         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| GHANSHYAM    |                   | CHANDWANI   | RAMCHAND   |             |             | 501 HOLY HOCK SOC INDIA    | MAHARASHTRA | MUMBAI | 400054 | G00335         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| JAYALATA     | MUKESH            | PATEL       | MUKESH     |             | PATEL       | 2ND FLOOR PATEL BI INDIA   | MAHARASHTRA | MUMBAI | 400054 | J00446         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| J            |                   | SYAMALA     | J          | S R         | ANJANEYULU  | F-7,AHIYA APTS,16TH INDIA  | MAHARASHTRA | MUMBAI | 400054 | J00448         | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| KIRTI        | RASIKLAL          | PAREKH      | RASIKLAL   |             |             | PUNJAB SOCIETY, TA INDIA   | MAHARASHTRA | MUMBAI | 400054 | K00688         | Amount for unclaimed an | 18000.00 | 05-SEP-2020 |
| KANCHAN      | SURESH            | RAHEJA      | SURESH     | NARAINDAS   | RAH         | 401 PICASSO 4TH FL INDIA   | MAHARASHTRA | MUMBAI | 400054 | K00689         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| LUDHANI      | DILIP             | LACHMANDAS  | L          | B           | LUDHANI     | 23, SAILESH APTS,,LI INDIA | MAHARASHTRA | MUMBAI | 400054 | L00152         | Amount for unclaimed an | 38880.00 | 05-SEP-2020 |
| SURESH       | NARAINDAS         | RAHEJA      | NARAINDAS  |             | KISHANDAS   | 401 PICASSO 4TH FI INDIA   | MAHARASHTRA | MUMBAI | 400054 | S01597         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| SHAMSUNDER   |                   | GAONKAR     | MARUTHI    |             |             | 4 VINAYNAND,LINK# INDIA    | MAHARASHTRA | MUMBAI | 400054 | S01598         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| SUBASH       | JAYANT            | PEDANEKAR   | NA         | NA          | NA          | D-12,KERALA NAGAR INDIA    | MAHARASHTRA | MUMBAI | 400054 | S02879         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| KINTU        | KAPIL             | PALEJA      | KAPIL      | VIJAY       | PALEJA      | PUSHPA VATIKA 101 INDIA    | MAHARASHTRA | MUMBAI | 400054 | K00684         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| BIMLA        | DEBI              | JARIYA      | RAMSWAROOP | JARIYA      |             | A/102, THE ARK,BESI INDIA  | MAHARASHTRA | MUMBAI | 400055 | B00828         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| BIMLA        | DEBI              | JARIYA      | RAM        | SWAROOP     |             | A/102, THE ARK,BESI INDIA  | MAHARASHTRA | MUMBAI | 400055 | B00831         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| BIMLA        | DEBI              | JARIYA      | RAMSWAROOP | JARIYA      |             | A/102, THE ARK,BESI INDIA  | MAHARASHTRA | MUMBAI | 400055 | B00834         | Amount for unclaimed an | 11520.00 | 05-SEP-2020 |
| BIMLA        | DEBI              | JARIYA      | RAMSWAROOP | JARIYA      |             | A/102, THE ARK,BESI INDIA  | MAHARASHTRA | MUMBAI | 400055 | B00841         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| CHHAYA       | C                 | SAVARIA     | C          | H           | SAVARIA     | 16 JEEVAN PARAG R INDIA    | MAHARASHTRA | MUMBAI | 400055 | C00257         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| R            | K                 | JARIYA      | R          | S           | JARIYA      | A/102, THE ARK,BESI INDIA  | MAHARASHTRA | MUMBAI | 400055 | R00943         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| KAMLESH      | KUMAR             | JAIN        | NA         | NA          | NA          | 401 MAHAVIR TERR# INDIA    | MAHARASHTRA | MUMBAI | 400055 | K00692         | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| VIRENDRA     | DIGAMBER          | KULKARNI    | DIGAMBER   |             |             | F/201,SILVER-THREA INDIA   | MAHARASHTRA | MUMBAI | 400055 | V00545         | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| AANAL        | SAMIR             | SHAH        | SAMIR      |             |             | 66,SWASTIK SOC,PR# INDIA   | MAHARASHTRA | MUMBAI | 400056 | A00907         | Amount for unclaimed an | 3240.00  | 05-SEP-2020 |
| BHARAT       |                   | SHAH        | VALLABHDAS |             | SHAH        | 3,DIVYA DARSHAN,V INDIA    | MAHARASHTRA | MUMBAI | 400056 | B00454         | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| DEVENDRABHAI |                   | SHAH        | HIMMAT     |             | LAL         | RASHMI KUNJ BLOCK INDIA    | MAHARASHTRA | MUMBAI | 400056 | D00439         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| DHIRAJLAL    | GAGALDAS          | SHAH        | GAGALDAS   |             | SHAH        | MATRU CHHAYA A'# INDIA     | MAHARASHTRA | MUMBAI | 400056 | D00441         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| VASANTRAI    | VITHALRAI         | BHUTA       | VITHALDAS  |             |             | 3-SHASTRY NIVAS,12 INDIA   | MAHARASHTRA | MUMBAI | 400056 | V00546         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| BHARAT       | NATHALAL          | SHAH        | NATHALAL   | BHOGILAL    | SH          | 2/15 VALLABH NIWA INDIA    | MAHARASHTRA | MUMBAI | 400057 | B00456         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| CHETAN       | NAVIN             | SHAH        | NA         | NA          | NA          | A-6 ASHOK KUNJ,TEJ INDIA   | MAHARASHTRA | MUMBAI | 400057 | C00262         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| GEETHA       |                   | DADLANEY    | GOBIND     |             |             | A-11 SHIVKUMAR SO INDIA    | MAHARASHTRA | MUMBAI | 400057 | G00339         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| OMESA        | CORPORATE SEI LTD | DOM         |            | CO          |             | 5, KADAMGIRI COMF INDIA    | MAHARASHTRA | MUMBAI | 400057 | O00036         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| PARAG        | J                 | WAGHMODE    | NA         | NA          | NA          | 3/34 SARVODAYA S# INDIA    | MAHARASHTRA | MUMBAI | 400057 | P00755         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PARAG        | J                 | WAGHMODE    | NA         | NA          | NA          | 3/34 SARVODAYA S# INDIA    | MAHARASHTRA | MUMBAI | 400057 | P00756         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SHILPA       | CHETAN            | SHAH        | NA         | NA          | NA          | A-6 ASHOK KUNJ,TEJ INDIA   | MAHARASHTRA | MUMBAI | 400057 | S01616         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| RAVI         |                   | RAJAGOPALAN | MANI       |             | RAJAGOPALAN | 13,MURLI BLDG,MAL INDIA    | MAHARASHTRA | MUMBAI | 400057 | R00954         | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| SAVITRI      |                   | MANI        | T          | L S         | MANI        | 13,MURLI C.H.S. LTD, INDIA | MAHARASHTRA | MUMBAI | 400057 | S01618         | Amount for unclaimed an | 2160.00  | 05-SEP-2020 |
| SHAILENDRA   | ANANT             | RAUT        | NA         | NA          | NA          | 23/2 GRD,S S NAGAR INDIA   | MAHARASHTRA | MUMBAI | 400058 | 12033200006097 | Amount for unclaimed an | 165.00   | 05-SEP-2020 |
| DINESH       |                   | BHANDARI    | BABULAL    |             | BHANDARI    | A B JEEVAN SUDHA,J INDIA   | MAHARASHTRA | MUMBAI | 400058 | D00446         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| GEETHA       | P                 | NATTIALA    | P          |             | NATTIALA    | 703,GOLDEN CHARIC INDIA    | MAHARASHTRA | MUMBAI | 400058 | G00341         | Amount for unclaimed an | 1800.00  | 05-SEP-2020 |
| MESAM        | A                 | RIZVI       | ALHTAR     |             | RIZVI       | 119 JUHU SAGAR,JUI INDIA   | MAHARASHTRA | MUMBAI | 400058 | M00982         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| NEERAJ       | M                 | SHARMA      | MADAN      |             | MOHAN       | A-304 KENMORE,FOI INDIA    | MAHARASHTRA | MUMBAI | 400058 | N00542         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| NEERAJ       |                   | SHARMA      | MADAN      |             | MOHAN       | A-304,KENMORE,FOI INDIA    | MAHARASHTRA | MUMBAI | 400058 | N00543         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| PADMANABH/   | NATTIALA GOI      | KAMLA       | A          | NATTIALA    |             | 601 KAMLA TOWERS INDIA     | MAHARASHTRA | MUMBAI | 400058 | P00758         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SANJITHA     | H                 | NAMLE       | HIMANSHU   |             | NAMLE       | A-20 VASTUSHILPA,J INDIA   | MAHARASHTRA | MUMBAI | 400058 | S01626         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SARITA       |                   | SAINI       | RACHHPAL   | SINGH       | SAINI       | A/20 EVERTOP APTS INDIA    | MAHARASHTRA | MUMBAI | 400058 | S01627         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| STLYVESTER   |                   | SUARES      | LOUIS      |             | SUARES      | 1/B 002 RATANNAG# INDIA    | MAHARASHTRA | MUMBAI | 400058 | S01632         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| WILLIAM      | J                 | FERNANDES   | NA         | NA          | NA          | E- 59 DHAKE ESTATE INDIA   | MAHARASHTRA | MUMBAI | 400058 | W00016         | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| SUDHA        |                   | SHAH        | NARENDRA   |             |             | 307/A, NEW SUNDEP INDIA    | MAHARASHTRA | MUMBAI | 400058 | S01624         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| AJEET        | CHANDER           | SINGHVI     | B          | C           | SINGHVI     | 15/2-14 BHAWANI N INDIA    | MAHARASHTRA | MUMBAI | 400059 | A00920         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| BHIKALAL     | MOHANLAL          | MOHNAVI     | MOHANLAL   | JAICHAND    | SA          | 302-A,SILVER MIST C INDIA  | MAHARASHTRA | MUMBAI | 400061 | B00465         | Amount for unclaimed an | 1260.00  | 05-SEP-2020 |
| JAMALUDDIN   | IBRAHIM           | TISEKAR     | NA         | NA          | NA          | FLAT # G -4, GOLD CF INDIA | MAHARASHTRA | MUMBAI | 400061 | J00218         | Amount for unclaimed an | 1920.00  | 05-SEP-2020 |



|              |               |              |                |           |                              |             |        |        |                |                         |          |             |
|--------------|---------------|--------------|----------------|-----------|------------------------------|-------------|--------|--------|----------------|-------------------------|----------|-------------|
| MANITA       |               | SINGH        | VIVEK          | SINGH     | 104, BHAGWATI, BH/ INDIA     | MAHARASHTRA | MUMBAI | 400061 | M00989         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| RUBINA       | ISMAIL        | RATNANI      | ISMAIL         | RATNANI   | A/A 15 AGAKHAN BA INDIA      | MAHARASHTRA | MUMBAI | 400061 | R00968         | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| BHANUVADAN K |               | SHAH         | KESHAWLAL      | SHAH      | 5, GUPTA NIWAS, 10 INDIA     | MAHARASHTRA | MUMBAI | 400062 | B00467         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| INDIRA       |               | SHAH         | DINESH         |           | 12/97, NAVJYOTI CH/ INDIA    | MAHARASHTRA | MUMBAI | 400062 | I00108         | Amount for unclaimed an | 2400.00  | 05-SEP-2020 |
| J            | A             | SHAH         | ARVINDKUMAR    |           | 49,JAWAHARNAGAR, INDIA       | MAHARASHTRA | MUMBAI | 400062 | J00465         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| KRISHNA      | KUMAR         | KEDIA        | GINNILAL       | KEDIA     | C/O BALAJI METAL & INDIA     | MAHARASHTRA | MUMBAI | 400062 | K00707         | Amount for unclaimed an | 120.00   | 05-SEP-2020 |
| NILA         | MAHENDRAKUMAR | SHAH         | MAHENDRA       | M         | 25 SAHAKAR NIVAS 1 INDIA     | MAHARASHTRA | MUMBAI | 400062 | N00546         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SUDHIR       | RAJHANS       | TULASKAR     | RAJHANS        |           | ROOM NO 30 PANDE INDIA       | MAHARASHTRA | MUMBAI | 400063 | 12013200004529 | Amount for unclaimed an | 120.00   | 05-SEP-2020 |
| PANKAJ       | A             | DESAI        | ANANTRAI       | DESAI     | K P INVESTMENT COI INDIA     | MAHARASHTRA | MUMBAI | 400063 | P00765         | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| SHASHIKANT   |               | KULKARNI     | RAGHUNATH      |           | SAINAND NIWAS,PEF INDIA      | MAHARASHTRA | MUMBAI | 400063 | S01646         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| JAYPRAKASH   | NIRANJAN      | VYAS         | NIRANJAN       | VYAS      | B/102 MEENA APTS,J INDIA     | MAHARASHTRA | MUMBAI | 400064 | IN301549164610 | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| ANIL         | A             | DAVE         | AMRIT          | V         | 101 VALERAM-1 OFF INDIA      | MAHARASHTRA | MUMBAI | 400064 | A00927         | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| CHANDRAKAL   | VITHAL        | PANGAM       | VITHAL         | TUKARAM   | SWAMIJI PRASAD BA INDIA      | MAHARASHTRA | MUMBAI | 400064 | C00266         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| CHANDRA      | KUMAR KRISHN  | RELE         | KRISHNAJI      | GOPINATH  | HIMACHAL 3RD FLOC INDIA      | MAHARASHTRA | MUMBAI | 400064 | C00267         | Amount for unclaimed an | 1290.00  | 05-SEP-2020 |
| KRISHNADATTA |               | SINGH        | GULAB          |           | FLAT NO 0/2 HARIDV INDIA     | MAHARASHTRA | MUMBAI | 400064 | K00716         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| NILIMA       | I             | TAPIAWALA    | T              | I         | C/O.T.I.TAPIAWALA, INDIA     | MAHARASHTRA | MUMBAI | 400064 | N00552         | Amount for unclaimed an | 4860.00  | 05-SEP-2020 |
| SUDHIR       |               | GOYAL        | SHARAD         | KUMAR     | GOYAL                        | MAHARASHTRA | MUMBAI | 400066 | 12012100000249 | Amount for unclaimed an | 2400.00  | 05-SEP-2020 |
| SUDHIR       | KUMAR         | GOYAL        | SHARAD         | KUMAR     | GOYAL                        | MAHARASHTRA | MUMBAI | 400066 | 12012100000257 | Amount for unclaimed an | 375.00   | 05-SEP-2020 |
| CHANCHALBEN  |               | GOR          | DEVSHANKER     |           | 302 DATTAPADA RD INDIA       | MAHARASHTRA | MUMBAI | 400066 | C00272         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| KINARI       | C             | VORA         | NA             | NA        | B/307 MATRU KRUP/ INDIA      | MAHARASHTRA | MUMBAI | 400066 | K00719         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MEENAKSHI    | DEODATTA      | JOG          | DEODATTA       | G         | PLOT NO 5 LAXMI KU INDIA     | MAHARASHTRA | MUMBAI | 400066 | M01004         | Amount for unclaimed an | 1200.00  | 05-SEP-2020 |
| KIRTI        |               | SHAH         | JAYANTILAL     |           | C/3, H-WING, FLAT N INDIA    | MAHARASHTRA | MUMBAI | 400067 | IN303735100015 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| GAURISHANKAR | GOVARDHAN     | LOHIA        | GOVARDHAN      |           | C-51 SITA SADAN. SK INDIA    | MAHARASHTRA | MUMBAI | 400067 | 12018900000008 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| BIPIN        | SHANTILAL     | SANGHAVI     | SHANTILAL      |           | C/O U S SANGHAVI A INDIA     | MAHARASHTRA | MUMBAI | 400067 | B00479         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| HANSA        | USHAKANT      | SANGHAVI     | USHAKANT       |           | A 33 KAILASH,DAHAF INDIA     | MAHARASHTRA | MUMBAI | 400067 | H00302         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| HARSHA       | BIPIN         | SANGHAVI     | BIPIN          |           | C/O U S SANGHAVI A INDIA     | MAHARASHTRA | MUMBAI | 400067 | H00303         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| JAYANTILAL   | O             | KANABAR      | ODHAVJI        |           | B-104, MAHAVIR KU INDIA      | MAHARASHTRA | MUMBAI | 400067 | J00499         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| KAILASH      |               | MANTRY       | SHANKARLAL     | MANTRY    | RAINBOW, 1ST FLOC INDIA      | MAHARASHTRA | MUMBAI | 400067 | K00721         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| USHAKANT     | SHANTILAL     | SANGHAVI     | SHANTILAL      | NARBHERAM | A 33 KAILASH,DAHAF INDIA     | MAHARASHTRA | MUMBAI | 400067 | U00134         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| USHADEVI     |               | VYAS         | SUBHASHCHANDRA | VYAS      | B/64 ZAINAB BAUG, E INDIA    | MAHARASHTRA | MUMBAI | 400068 | IN300757108184 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| ANANT        |               | GINGIARE     | SRIPAT         |           | M/5 CEWAT (INDIA) INDIA      | MAHARASHTRA | MUMBAI | 400068 | A00942         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| DHARAM       | E             | SHARMA       | FATEHCHAND     |           | A/1 1 MISQUITTA NA INDIA     | MAHARASHTRA | MUMBAI | 400068 | D00461         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| DIGAMBER     | S             | MHAPSEKAR    | SHRIDHAR       | V         | B/6, DWARKESH CO- INDIA      | MAHARASHTRA | MUMBAI | 400068 | D00462         | Amount for unclaimed an | 450.00   | 05-SEP-2020 |
| MARINA       |               | DIAS         | DENZIL         |           | M/5 CEWAT (I) PROC INDIA     | MAHARASHTRA | MUMBAI | 400068 | M01009         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| BHAGYA       |               | MAHADEVAN    | MAHADEVAN      |           | B/6 ANJALI,DR RADH INDIA     | MAHARASHTRA | MUMBAI | 400069 | B00482         | Amount for unclaimed an | 1200.00  | 05-SEP-2020 |
| JYOTSNA      | B             | MEWADA       | BACHUBHAI      | R         | 301 B MINAL APTS,D INDIA     | MAHARASHTRA | MUMBAI | 400069 | J00469         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| MANOJ        | KUMAR G       | TANNA        | NA             | NA        | KA.SHAH,MONTAGE INDIA        | MAHARASHTRA | MUMBAI | 400069 | M01013         | Amount for unclaimed an | 2580.00  | 05-SEP-2020 |
| REETA        | R             | ROOPROY      | RANJIT         | SINGH     | 2/44 NITYANAND NA INDIA      | MAHARASHTRA | MUMBAI | 400069 | R00987         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SHAMSUNDER   | MARUTI        | GAONKAR      | MARUTI         |           | 303/304,CHANDRA P INDIA      | MAHARASHTRA | MUMBAI | 400069 | S01599         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| DARSHNA      |               | SANJANWALA   | NIL            |           | 14 YAMUNA SOCIETY INDIA      | MAHARASHTRA | MUMBAI | 400069 | D00464         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| ASHA         |               | NAIR         | BHASKARAN      | NAIR      | 600 SAHAKAR NAGAI INDIA      | MAHARASHTRA | MUMBAI | 400071 | A00946         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RAJNI        | R             | SHIVNANI     | NA             | NA        | SHELL COLONY BUILT INDIA     | MAHARASHTRA | MUMBAI | 400071 | R00040         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| RAJKUMAR     |               | SHIUNANI     | NA             | NA        | SHELL COLONY BUILT INDIA     | MAHARASHTRA | MUMBAI | 400071 | R00041         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| T            | S             | VENKATESH    | T              | SRINIVAS  | MADHURAM,,8TH R/ INDIA       | MAHARASHTRA | MUMBAI | 400071 | T00180         | Amount for unclaimed an | 18000.00 | 05-SEP-2020 |
| DEEPAK       |               | BHANDARI     | P              | BHANDARI  | 88/32 SAMBITA COM INDIA      | MAHARASHTRA | MUMBAI | 400072 | D00466         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SRIDHARAN    |               | GOVINDARAJAN | GOVINDARAJAN   |           | TYPE III D/1, TATA ELI INDIA | MAHARASHTRA | MUMBAI | 400074 | IN301549161086 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| DIGAMBER     | VITHAL        | KHADPE       | VITHAL         | KHADPE    | B-1/9 VITTA SANCHI INDIA     | MAHARASHTRA | MUMBAI | 400074 | D00467         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| DHIREN       | BHIKAN        | RAJPUT       | BHIKAN         | RAJPUT    | B-1/10 VITTA SANCHI INDIA    | MAHARASHTRA | MUMBAI | 400074 | D00468         | Amount for unclaimed an | 420.00   | 05-SEP-2020 |
| MAMTA        |               | TRIPATHI     | UDAY           | SHANKAR   | R C F COLONY,TYPE 1 INDIA    | MAHARASHTRA | MUMBAI | 400074 | M01018         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RUKI         | NARAYAN       | ASWANI       | NARAYAN        | ASWANI    | 18A/6 NAVJIVAN SOI INDIA     | MAHARASHTRA | MUMBAI | 400074 | R00990         | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| SANJAY       | NARAYAN       | ASWANI       | NARAYAN        | ASWANI    | 18A/6 NAVJIVAN SOI INDIA     | MAHARASHTRA | MUMBAI | 400074 | S01685         | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| KAVITA       | KALPESH       | VELINKAR     | KALPESH        | R         | EVEREST GARDENS B INDIA      | MAHARASHTRA | MUMBAI | 400075 | IN301549144898 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| ALPA         | SURESH        | SHAH         | SURESH         | B         | 198/5443, PANT NAG INDIA     | MAHARASHTRA | MUMBAI | 400075 | A00950         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MILAN        | ASHWIN        | PANCHMIYA    | ASHWIN         |           | 84/2500, PANT NAG INDIA      | MAHARASHTRA | MUMBAI | 400075 | M01019         | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| SHANTILAL    | TOKARSEY      | VORA         | TOKARSEY       | NAGSEY    | 225/5963 PANT NAG INDIA      | MAHARASHTRA | MUMBAI | 400075 | S01686         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| SANJAY       |               | SAWANT       | GANESH         | VITHAL    | 22/633 VIDYADARSH INDIA      | MAHARASHTRA | MUMBAI | 400075 | S01687         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| GIRISH       | JAGANNATH     | RAUT         | JAGANNATH      | K         | NIRANJAN, 52/1557, INDIA     | MAHARASHTRA | MUMBAI | 400075 | G00354         | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| ANIL         | JAYAWANT      | MANELWAL     | NA             | NA        | 203/204 GIRIRAJ ME INDIA     | MAHARASHTRA | MUMBAI | 400077 | A00036         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| AJAY         |               | KOTHARI      | NA             | NA        | 5 PRAFUL JYOTHIJAI, INDIA    | MAHARASHTRA | MUMBAI | 400077 | A00952         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| AMRATIAL     | K             | SHAH         | KARSAN         | SHAH      | A/9 JALARAM JYOT, V INDIA    | MAHARASHTRA | MUMBAI | 400077 | A00953         | Amount for unclaimed an | 660.00   | 05-SEP-2020 |
| JAWAHAR      |               | SHETH        | SOMCHAND       | SHETH     | 23 MEGHJI MANSION INDIA      | MAHARASHTRA | MUMBAI | 400077 | J00307         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| NISHA        |               | PANDIT       | GIRISH         |           | B-1 MOHAN SADAN INDIA        | MAHARASHTRA | MUMBAI | 400077 | N00563         | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| RASHIKANT    |               | MEHTA        | RATILAL        | MEHTA     | 98/4 MAHAVIR PARK INDIA      | MAHARASHTRA | MUMBAI | 400077 | R00998         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SANDHYA      |               | LODAYA       | SHAILESH       |           | 29/30 JETHABHAI LA INDIA     | MAHARASHTRA | MUMBAI | 400077 | S01692         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| JAYSHREE     | ASHWIN        | VORA         | ASHWIN         | U         | 15 BHARAT KUNJ,TIL INDIA     | MAHARASHTRA | MUMBAI | 400077 | J00473         | Amount for unclaimed an | 12000.00 | 05-SEP-2020 |
| SAMEER       | P             | SHAH         | PRAVIN         | J         | SHH                          | MAHARASHTRA | MUMBAI | 400077 | S01691         | Amount for unclaimed an | 12000.00 | 05-SEP-2020 |

|                 |               |              |             |             |               |                      |       |             |        |        |                 |                         |          |             |
|-----------------|---------------|--------------|-------------|-------------|---------------|----------------------|-------|-------------|--------|--------|-----------------|-------------------------|----------|-------------|
| AMRIT           | J             | PATEL        | NA          | NA          | NA            | C/O J.K. PATEL,INDIA | INDIA | MAHARASHTRA | MUMBAI | 400078 | A00960          | Amount for unclaimed an | 7740.00  | 05-SEP-2020 |
| NANDA           | A             | KULKARNI     | ANANTRAI    |             | NARSIMHARAO   | RAMBHAVAN ROOM       | INDIA | MAHARASHTRA | MUMBAI | 400078 | N00564          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| NILESH          | D             | KAPADIA      | DULBHADAS   |             |               | C/O DEEPAK H SHAH    | INDIA | MAHARASHTRA | MUMBAI | 400078 | N00565          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RAVINDRAN       |               | PANIKAR      | RAMAKRISHNA |             | PANKAR        | MERMAIN INVEST CC    | INDIA | MAHARASHTRA | MUMBAI | 400078 | R01000          | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| OOMMEN          |               | KURUVILLA    | PETER       |             | KURUVILLA     | 12-D, MINILAND,BH    | INDIA | MAHARASHTRA | MUMBAI | 400078 | O00040          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| SANJANA         |               | RUTHNAM      | NA          | NA          | NA            | STOCK HOLDING COI    | INDIA | MAHARASHTRA | MUMBAI | 400079 | IN3008121104863 | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| NEW             | INDIA ASSURAN | LIMITED      | GIC         |             |               | STOCK HOLDING COI    | INDIA | MAHARASHTRA | MUMBAI | 400079 | N00566          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| UNIT            | TRUST OF      | INDIA        | DOM         |             | CO            | STOCK HOLDING COI    | INDIA | MAHARASHTRA | MUMBAI | 400079 | U00137          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| ABRAHAM         |               | MATHEW       | P           |             | PHILIP        | 23,EBENEZER,NAHUF    | INDIA | MAHARASHTRA | MUMBAI | 400080 | A00965          | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| CHARUCHANDRA    |               | DURVE        | NA          | NA          | NA            | 15 ADVANI APTS,NE/   | INDIA | MAHARASHTRA | MUMBAI | 400080 | C00008          | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| JAYESHTA        |               | LAXMICHAND   | LAXMICHAND  |             |               | BLOCK NO.7,3RD FLC   | INDIA | MAHARASHTRA | MUMBAI | 400080 | J00475          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PRABHAVATI      |               | RAVI         | RAVI        |             | VARDAN        | 101/15,ARUN,GOSH     | INDIA | MAHARASHTRA | MUMBAI | 400080 | P00788          | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| RANJAN          | DHIRAJ        | GALA         | DHIRAJ      |             |               | BLOCK NO.7,3RD FLC   | INDIA | MAHARASHTRA | MUMBAI | 400080 | R01002          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SHOBHANA        | DATTATREYA    | PHATAK       | DATTATRAVA  | G           | PATHAK        | SHOBHANA PURUSH      | INDIA | MAHARASHTRA | MUMBAI | 400080 | S01697          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SANJAY          | ACHYUT        | SHIVALKAR    | ACHYUT      | LAHU        | SHIVALKAR     | P/44,SHANTI CAMPU    | INDIA | MAHARASHTRA | MUMBAI | 400080 | S01700          | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| JAYANTILAL      | VANMALIDAS    | SHANGHAVI    | VANMALIDAS  |             | SHANGHAVI     | 9,ASHOK APARTMEN     | INDIA | MAHARASHTRA | MUMBAI | 400081 | 13023400002712  | Amount for unclaimed an | 225.00   | 05-SEP-2020 |
| SADASHIV        | LAKSHMAN      | VESVIKAR     | L           | K           | VESVIKAR      | JEEVAN NAGAR CO-C    | INDIA | MAHARASHTRA | MUMBAI | 400081 | S01704          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| KOOLITURUCK     | OUSEPH        | DEVASIA      | OUSEPH      | DEVASIA     |               | F 1/304 HIGHLAND P   | INDIA | MAHARASHTRA | MUMBAI | 400082 | IN303719106206  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| JITENDRA        | V             | PATIL        | VISHWAS     |             |               | 56/1411 KANNAMW      | INDIA | MAHARASHTRA | MUMBAI | 400083 | J00478          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SUNIL           | H             | NIKHALANI    | HUNDRAJ     |             |               | 18/283 KANNAMVA      | INDIA | MAHARASHTRA | MUMBAI | 400083 | S01707          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| GOVIND          | RANCHHODDAS   | JOISHER      | RANCHHODDAS |             | JOISHER       | 6/43 NARAYAN NAG     | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN301330175693  | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| AJIT            | BALKRISHNA    | KADBET       | B           | V           | KADBET        | 43, II-C, MAHINDRA   | INDIA | MAHARASHTRA | MUMBAI | 400086 | A00510          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| BIPIN           | SHANTILAL     | VORA         | NA          | NA          | NA            | 8/C TARA APTS ABO    | INDIA | MAHARASHTRA | MUMBAI | 400086 | 800123          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| GOVIND          | R             | JOISHER      | RANCHHODDAS |             | JOISHER       | 6/43,NARAYAN NAG     | INDIA | MAHARASHTRA | MUMBAI | 400086 | G00358          | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| KIRTIDA         |               | MEHTA        | NA          | NA          | NA            | 9 HARESH NIWAS,BE    | INDIA | MAHARASHTRA | MUMBAI | 400086 | K00026          | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| MEENA           | RAJESH        | PATEL        | RAJESH      | RAVJIBHAI   | PAT           | 23,VIDYUT SOCIETY    | INDIA | MAHARASHTRA | MUMBAI | 400086 | M01032          | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| SHANKUN         |               | BHATTAD      | JAMNALAL    |             | BHATT         | NARENDRA JAMHAL      | INDIA | MAHARASHTRA | MUMBAI | 400086 | S00494          | Amount for unclaimed an | 1260.00  | 05-SEP-2020 |
| SHARADA         | H             | THAKKAR      | NA          | NA          | NA            | F-11 MINI PLOT JAG   | INDIA | MAHARASHTRA | MUMBAI | 400086 | S01709          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| T               | S S R         | RAO          | T           | V SEETHARAM | RAO           | I L M S CENTRE,NAV   | INDIA | MAHARASHTRA | MUMBAI | 400086 | T00176          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| DARISI          |               | SAILARANI    | D           | BHASKARA    | RAO           | 15,PRIYADARSINI CH   | INDIA | MAHARASHTRA | MUMBAI | 400087 | D00477          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| ANNU            |               | JAMBA        | ANIL        |             | JAMBA         | 71,SARAYU,NARAYAI    | INDIA | MAHARASHTRA | MUMBAI | 400089 | A00967          | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| JOSEPH          | RAYMOND GER   | ANDRADE      | JOHN        | R G         | ANDRADE       | M.S. KRISHNAN,14,G   | INDIA | MAHARASHTRA | MUMBAI | 400089 | J00480          | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| N               |               | HARIDAS      | LATE        | P N         | NAIRI         | FLAT 13 AMBAJI VIH   | INDIA | MAHARASHTRA | MUMBAI | 400089 | N00570          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SHANKER         |               | SAIDAS       | S           |             | VENKATESWARAN | 11,KAVITHA, CHEED    | INDIA | MAHARASHTRA | MUMBAI | 400089 | S01715          | Amount for unclaimed an | 6480.00  | 05-SEP-2020 |
| INDUMATI        | NATVARLAL     | PARIKH       | NATVARLAL   |             | PARIKH        | BLDG NO B-41 FLAT    | INDIA | MAHARASHTRA | MUMBAI | 400091 | I00112          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| NISAR           | AHMED HUSSAI  | WAGLE        | HUSSAIN     | B           | WAGLE         | C/O.HITECH PARIEKH   | INDIA | MAHARASHTRA | MUMBAI | 400091 | N00311          | Amount for unclaimed an | 13500.00 | 05-SEP-2020 |
| PRIYANKA        | MANGILAL      | JAIN         | MANGILAL    |             | GIRDHARILAL   | A 503 JAY VAIBHAV    | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN300214125525  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| BHUPESH         | MANSUKHLAL    | MEHTA        | MANSUKHLAI  | C           | MEHTA         | 11,HORMUZ MANSIK     | INDIA | MAHARASHTRA | MUMBAI | 400092 | B00495          | Amount for unclaimed an | 270.00   | 05-SEP-2020 |
| HITEN           | R             | MODI         | NA          | NA          | NA            | A-10, SARDAR-SMIRI   | INDIA | MAHARASHTRA | MUMBAI | 400092 | H00324          | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| ILA             | PRAVIN        | SHAH         | PRAVIN      |             | SHAH          | 405/B, SHIV PARVAT   | INDIA | MAHARASHTRA | MUMBAI | 400092 | I00116          | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| JAYAPAL         | DATTA         | SHIRODKAR    | DATTA       | V           | SHIRODKAR     | A/101-102,MHALSEK    | INDIA | MAHARASHTRA | MUMBAI | 400092 | J00485          | Amount for unclaimed an | 810.00   | 05-SEP-2020 |
| KARSAN          | DAS           | KANTHARIA    | LIMBAJEE    |             | KARSANDAS     | RAVI KIRAN CO-OP H   | INDIA | MAHARASHTRA | MUMBAI | 400092 | K00740          | Amount for unclaimed an | 4500.00  | 05-SEP-2020 |
| LATA            | P             | VED          | PRADIP      | M           | VED           | PUNJABIGALLY PUNJ    | INDIA | MAHARASHTRA | MUMBAI | 400092 | L00169          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| MANJULA         | M             | VAIDYA       | MUKUNDRAY   | DEVCHAND    | V             | 103 JITENDRA BHAV    | INDIA | MAHARASHTRA | MUMBAI | 400092 | M01036          | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| PRAVINA         | N             | DHRUWA       | NARENDRA    |             | DHRUNA        | 308-A PATEL SHOPP    | INDIA | MAHARASHTRA | MUMBAI | 400092 | P00799          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RASIK           | D             | SONI         | DAYALAL     |             | SONI          | BHARAT D SONI, B-1   | INDIA | MAHARASHTRA | MUMBAI | 400092 | R01018          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RATAN           | LAL           | SAMBHRIA     | NA          | NA          | NA            | B-4 KRISHNA KUTIR    | INDIA | MAHARASHTRA | MUMBAI | 400092 | R01019          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| ROHIT           | B             | SHAH         | BABULAL     | H           | SHAH          | 15, SHRI RAMVIHAR    | INDIA | MAHARASHTRA | MUMBAI | 400092 | R01029          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| RAJESH          | B             | SHAH         | BABULAL     | H           | SHAH          | 15, SHRI RAMVIHAR    | INDIA | MAHARASHTRA | MUMBAI | 400092 | R01030          | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| NIKESH          |               | MEHTA        | BHAGWANDAS  |             | MEHTA         | GREEN LAWN SOCIE     | INDIA | MAHARASHTRA | MUMBAI | 400092 | N00579          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| RAMSILA         | V             | SARAF        | VIJAY       | KUMAR       | SARUT         | 902, FALCON CREST    | INDIA | MAHARASHTRA | MUMBAI | 400092 | R01007          | Amount for unclaimed an | 18000.00 | 05-SEP-2020 |
| CHANDER         |               | MOHAN        | SH          | KRISHAN     | LAL           | FLAT 5,SAKET PREM    | INDIA | MAHARASHTRA | MUMBAI | 400093 | C00287          | Amount for unclaimed an | 2760.00  | 05-SEP-2020 |
| CHANDER         |               | MOHAN        | KRISHAN     |             | LAL           | FLAT 5,SAKET PREM    | INDIA | MAHARASHTRA | MUMBAI | 400093 | C00288          | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| NEEROO          |               |              | CHANDER     |             | MOHAN         | FLAT 5,SAKET PREM    | INDIA | MAHARASHTRA | MUMBAI | 400093 | N00583          | Amount for unclaimed an | 2760.00  | 05-SEP-2020 |
| NEEROO          |               |              | CHANDER     |             | MOHAN         | FLAT 5,SAKET PREM    | INDIA | MAHARASHTRA | MUMBAI | 400093 | N00584          | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| RAMESH          | KESHAV        | SAVARKAR     | KESHAV      | S           | SAVARKAR      | PREMDHAM,FLAT NC     | INDIA | MAHARASHTRA | MUMBAI | 400093 | R01023          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| LAKHAN          | LAL           | SAH          | BAUDHU      |             | SAH           | 02-SABARI GIRI,ANU   | INDIA | MAHARASHTRA | MUMBAI | 400094 | L00170          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SIDHARTHAN      | P             | V            | VELAPPAN    |             | P             | D-17,SAHYADRI,,AN    | INDIA | MAHARASHTRA | MUMBAI | 400094 | M01042          | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| NANDA           | GORAKSHA      | TAWALE       | GORAKSHA    | RANGNATH    | TA            | 503, MALVANI SHREI   | INDIA | MAHARASHTRA | MUMBAI | 400095 | N00166          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| BINAY           | KUMAR         | AGARWALA     | BABU        | LAL         | AGARWALA      | TAPOWAN BLDG NO      | INDIA | MAHARASHTRA | MUMBAI | 400097 | 800497          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| GOPAL           | RADHAKISHAN   | AGARWAL      | RADHAKISHAN |             | AGARWAL       | 1-B/4 RAHEJA TOWN    | INDIA | MAHARASHTRA | MUMBAI | 400097 | G00363          | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| HAMSAVELMURUGAN |               | P            | T           |             | MANNANGATTI   | NO. 402, SUNDRAM     | INDIA | MAHARASHTRA | MUMBAI | 400097 | H00010          | Amount for unclaimed an | 690.00   | 05-SEP-2020 |
| NARAYAN         |               | MUTHUKRISHNA | M           |             | MUTHUKRISHNAN | 4/73 MADHUBAN CC     | INDIA | MAHARASHTRA | MUMBAI | 400097 | N00585          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PANNA           |               | KHEMANI      | CHHEDI      | LAL         | KHEMANI       | FLAT-607,SHATNVAI    | INDIA | MAHARASHTRA | MUMBAI | 400097 | P00699          | Amount for unclaimed an | 360.00   | 05-SEP-2020 |
| JYOTI           | VIJAY         | MUNDLE       | NA          | NA          | NA            | AMAR BRASS COMPT     | INDIA | MAHARASHTRA | MUMBAI | 400098 | J00489          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| JANAKI          |               | KASI         | K           | RAGHAVENDR  | RAO           | C/O K VENKATESH A    | INDIA | MAHARASHTRA | MUMBAI | 400099 | J00490          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |

|            |              |               |                |           |               |                              |             |             |        |                 |                         |          |             |
|------------|--------------|---------------|----------------|-----------|---------------|------------------------------|-------------|-------------|--------|-----------------|-------------------------|----------|-------------|
| SHAFI      | FAZAL        | MERCHANT      | FAZAL          |           | GULAMHUSSEIN  | BHAGAT MANSION 2 INDIA       | MAHARASHTRA | MUMBAI      | 400099 | S01740          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| ANAND      |              | PADMANABHA    | RAMAKRISHN A   |           | PADMAN        | A-1 1ST FLOOR VINA INDIA     | MAHARASHTRA | MUMBAI      | 400101 | 12013200003338  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| JOHNY      | DANIEL       | WARE          | DANIEL         | JOSEPH    | WARE          | A 503 GULMOHAR BI INDIA      | MAHARASHTRA | MUMBAI      | 400101 | IN300476402659  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SANTHA     | GOUR         | MATTOO        | KALHAN         |           | MATTOO        | PLANET 3 STUDIOS 2 INDIA     | MAHARASHTRA | MUMBAI      | 400101 | IN300476433881  | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| ANAND      |              | JAIN          | KALYAN         | MAL       | JAIN          | B/3001-3101, GOKUL INDIA     | MAHARASHTRA | MUMBAI      | 400101 | A00982          | Amount for unclaimed an | 270.00   | 05-SEP-2020 |
| NAYANA     | R            | BHAT          | R              | K         | BHAT          | E-3,HIGHWAY PARK,INDIA       | MAHARASHTRA | MUMBAI      | 400101 | N00587          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| PARAJIA    | VINODRAI     | PURUSHOTTAM   | PURUSHOTTA V   |           | PAR           | 302/303,GAURAV G/ INDIA      | MAHARASHTRA | MUMBAI      | 400101 | P00809          | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| R          |              | RADHA         | NA             | NA        | NA            | A-4/53,NABARD NAC INDIA      | MAHARASHTRA | MUMBAI      | 400101 | R01031          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| HOTCHAND   | R            | RAMNANI       | NAGINDAS       | PARMANAND | M             | 10/53,H I G COLONY, INDIA    | MAHARASHTRA | MUMBAI      | 400102 | H00327          | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| JAL        | BERJORJI     | GIMI          | NA             | NA        | NA            | AMIN VILLA, MALLUI INDIA     | MAHARASHTRA | MUMBAI      | 400102 | J00492          | Amount for unclaimed an | 1260.00  | 05-SEP-2020 |
| SOHAIL     | HYDER        | ALI           | SYED           | HYDER     | ALI           | C/O HITESH M PARIK INDIA     | MAHARASHTRA | MUMBAI      | 400103 | IN300888145445  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| DARSHINI   | A            | GANDHI        | ATUL           |           | GANDHI        | B/1 CHANDRA APTS INDIA       | MAHARASHTRA | MUMBAI      | 400103 | D00484          | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| HASTIMAL   | MANIKCHAND   | OSWAL         | MANIKCHAND     |           | OSWAL         | 401,SHARNAM NEEL INDIA       | MAHARASHTRA | MUMBAI      | 400103 | H00333          | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| MINABEN    | R            | THAKER        | RAMESH         |           | CHANDRA       | A/602, CHANDRA AP INDIA      | MAHARASHTRA | MUMBAI      | 400103 | M01038          | Amount for unclaimed an | 4740.00  | 05-SEP-2020 |
| MINABEN    | R            | THAKER        | RAMESHCIAI R   |           | THAK          | A/602, CHANDRA AP INDIA      | MAHARASHTRA | MUMBAI      | 400103 | M01051          | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| MINAL      | R            | THAKER        | RAMESHCIAI R   |           | THAK          | 602 A CHANDRA AP INDIA       | MAHARASHTRA | MUMBAI      | 400103 | M01052          | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| NAGA       | SRINIVAS     | TUMULURI      | NA             | NA        | NA            | FLAT 1, HARE KRISHN INDIA    | MAHARASHTRA | MUMBAI      | 400103 | N00588          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PREMILA    | CHAMPAKLAL   | SHAH          | CHAMPAKLAL     |           |               | C/111 SHAILESH APR INDIA     | MAHARASHTRA | MUMBAI      | 400103 | P00811          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| PANNA      | NARENDRA     | DALAL         | NARENDRA       |           | DALAL         | 501, PRASHANTI AP INDIA      | MAHARASHTRA | MUMBAI      | 400103 | P00812          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| ANIRUDDHA  | GAJANAN      | KELKAR        | GAJANAN        |           |               | 32 SAKAR OSWAL PA INDIA      | MAHARASHTRA | THANE       | 400601 | 12013200003793  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| JAYANT     | HARI         | KAPE          | HARI           |           | JAPE          | KOLYNGUDE ESTATE INDIA       | MAHARASHTRA | THANE       | 400601 | J00495          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| PYARIJAN   |              | RAHIMAN       | M              | A         | RAHIMAN       | FLAT NO. A 51, BLDG INDIA    | MAHARASHTRA | THANE       | 400601 | P00813          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| RAJESHWARI |              | KASTURI       | C              | KASTURI   | RANGAN        | 2/25 GANPATI VILLA INDIA     | MAHARASHTRA | THANE       | 400601 | R02043          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SUDHIR     |              | GADKARI       | S              | GP        | GADKARI       | A-1, VIKAS COMPLEX INDIA     | MAHARASHTRA | THANE       | 400601 | S01754          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| VAISHALI   | MEGHDOOT     | JAJOO         | MEGHDOOT       | BALKRISAN | J             | 501-A, WING SAVOY, INDIA     | MAHARASHTRA | THANE       | 400602 | 12013200005342  | Amount for unclaimed an | 375.00   | 05-SEP-2020 |
| SHOBHANA   | PADMAKAR     | KALE          | NA             | NA        | NA            | 8 AMEET SHIVAJI NA INDIA     | MAHARASHTRA | THANE       | 400602 | IN301127152875  | Amount for unclaimed an | 12000.00 | 05-SEP-2020 |
| DHIREN     |              | SHAH          | NA             | NA        | NA            | 203 GRUTRM SINDHI INDIA      | MAHARASHTRA | THANE       | 400602 | D00023          | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| RK         |              | KANOTRA       | MANI           | RAM       | KANOTRA       | 401,ARIHANT TOWEI INDIA      | MAHARASHTRA | THANE       | 400602 | R01036          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| UMESH      | MANOHAR      | SARAF         | SARAF          |           |               | BHALCHANDRA NIW, INDIA       | MAHARASHTRA | THANE       | 400602 | U00145          | Amount for unclaimed an | 18000.00 | 05-SEP-2020 |
| VINAYAK    | G            | WAGLE         | GOVIND         |           | WAGLE         | 22/4,NILKANTH NIW, INDIA     | MAHARASHTRA | THANE       | 400602 | V00607          | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| KIRAN      | MANMOHAN     | LOLEKAR       | MANIMOHAN      | AMRITRAO  | L             | BLOCK-5, II FLOOR, A INDIA   | MAHARASHTRA | THANE       | 400602 | K00752          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| BABAN      | RAJARAM      | GHOSALKAR     | RAJARAM        |           |               | B-304 VINAYAK SOC, INDIA     | MAHARASHTRA | THANE       | 400603 | B00016          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SUBHASH    |              | CHANCHLANI    | TULASIDAS      |           |               | E-9 SHANTI NIKETAN INDIA     | MAHARASHTRA | THANE       | 400603 | S01757          | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| SAMBHAJI   | S            | SURYARAO      | S              | SURYA     | RAO           | 48/2045,,VARTAK N/ INDIA     | MAHARASHTRA | THANE       | 400606 | S01761          | Amount for unclaimed an | 3240.00  | 05-SEP-2020 |
| SUDHAKAR   | S            | SURYARAO      | SAKHARAM       |           |               | 106/A-10,RUNVAL PI INDIA     | MAHARASHTRA | THANE       | 400606 | S01762          | Amount for unclaimed an | 3240.00  | 05-SEP-2020 |
| CHANDRA    | D            | VYAS          | D              | D         | VYAS          | FLAT NO.603, BLDG.I INDIA    | MAHARASHTRA | THANE       | 400606 | C00115          | Amount for unclaimed an | 10320.00 | 05-SEP-2020 |
| RANI       |              | HAJOOREE      | MADAN          | LAL       | HAJOOREE      | F-5/1, SECTOR-4,,CBI INDIA   | MAHARASHTRA | THANE       | 400614 | R01039          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| BIJAY      | CHAND        | BOTHR         | S              | C         | BOTHR         | D.14 MANEK COMPL INDIA       | MAHARASHTRA | THANE       | 400703 | B00505          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MAKARAND   |              | ORPE          | NA             | NA        | NA            | R H - II B-4,,SECTOR - INDIA | MAHARASHTRA | THANE       | 400703 | M00038          | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| MILIND     |              | TANDALE       | NA             | NA        | NA            | M G M IJJAMATA ME INDIA      | MAHARASHTRA | THANE       | 400703 | M00039          | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| P          | S            | CHAUHAN       | NA             | NA        | NA            | B COSMOPOLITAN 3I INDIA      | MAHARASHTRA | THANE       | 400703 | P00817          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PRASAD     |              | GINJUPALLI    | G              |           | LAXMINARAYANA | B/9 PRAMANUNAGA INDIA        | MAHARASHTRA | THANE       | 400703 | P00818          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SUBHASH    |              | DHIWARE       | NA             | NA        | NA            | B/2 SUYOG SECTOR : INDIA     | MAHARASHTRA | THANE       | 400703 | S00071          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SHIMPA     |              | SHARMA        | NA             | NA        | NA            | L 23, R H 1,,SECTOR 7 INDIA  | MAHARASHTRA | THANE       | 400703 | S00236          | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| C          |              | AYYASWAMY     | CHOODAMANI     |           |               | A-15 BOMBAY LINKS INDIA      | MAHARASHTRA | NAVI MUMBAI | 400705 | C00294          | Amount for unclaimed an | 420.00   | 05-SEP-2020 |
| MAN        |              | MOHAN         | INDRA          | PRAKASH   | GUPTA         | 3-A NALANDA,SECTC INDIA      | MAHARASHTRA | NAVI MUMBAI | 400705 | M01058          | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| NARAYAN    | BHAU         | AUTI          | BHAU           | NAMDEO    | AUTI          | 402 ARCHANA SECTC INDIA      | MAHARASHTRA | NAVI MUMBAI | 400705 | N00593          | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| PRASANT    | WASUDEO      | ATHALE        | NA             | NA        | NA            | 201 MUKTESWAR CC INDIA       | MAHARASHTRA | NAVI MUMBAI | 400705 | P00023          | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| KARANDIKAR | N            | S             | NARAHARI       | SADASHIV  | KA            | B-401, 4TH FLOOR,,B INDIA    | MAHARASHTRA | NAVI MUMBAI | 400706 | K00728          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RASHIDA    | K            | BICHU         | K              | B         | BICHU         | AMBIKA APTS, B-204 INDIA     | MAHARASHTRA | NAVI MUMBAI | 400706 | R00293          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| VIKAS      | SURYAKANT    | KAWATIKWAR    | SURYAKANT      |           | KAWATIKWAR    | E-3 FLAT NO.104 BHI INDIA    | MAHARASHTRA | NAVI MUMBAI | 400706 | V00521          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| VILAS      |              | KAWTIKWAR     | SURYAKANT      |           |               | E-3, FLAT NO.:104,,B/ INDIA  | MAHARASHTRA | NAVI MUMBAI | 400706 | V00522          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| NARAYAN    | UTTAM        | JADHAV        | UTTAM          |           |               | C-37/3 J N P T TOWN INDIA    | MAHARASHTRA | Raigad      | 400707 | 120332000013340 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| N          | D            | BHANDARKAR    | D              | G         | BHANDARKAR    | PLOT NO 322 SECTOI INDIA     | MAHARASHTRA | NAVI MUMBAI | 400709 | N00978          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SHAKUNTALA | D            | BHANDARKAR    | DATTARAM       | D         | BHANDARKA     | VRINDAVAN,PLOT N INDIA       | MAHARASHTRA | NAVI MUMBAI | 400709 | S01684          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| VINEY      | K            | PAUL          | B              | R         | PAUL          | C/O KIRIT THAKKAR,I INDIA    | MAHARASHTRA | THANE       | 401201 | V00609          | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| D          |              | RAMACHANDRA P |                | R         | DHARMAARAJ    | 8/302,ARADHANA,G/ INDIA      | MAHARASHTRA | THANE       | 401202 | D00492          | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| FREDRICK   |              | MARTIS        | FELIX          |           | MARTIS        | MAUSAM APTS,C/WI INDIA       | MAHARASHTRA | THANE       | 401202 | F00056          | Amount for unclaimed an | 4500.00  | 05-SEP-2020 |
| JAINARAYAN |              | JAISWAL       | SHIOLALJI      |           |               | 19/5 MSEED COLONY, INDIA     | MAHARASHTRA | THANE       | 401202 | J00500          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| JALAL      | J            | JIWANI        | JAFFERALI      | K         | JIWANI        | 214 RAJESH APARTM INDIA      | MAHARASHTRA | THANE       | 401202 | J00501          | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| ARUNA      | RAJENDRAPRAS | MISHRA        | RAJENDRAPRASAD |           | MISHR         | A- 7, MAHYCO COLO INDIA      | MAHARASHTRA | THANE       | 401203 | 13023400001562  | Amount for unclaimed an | 90.00    | 05-SEP-2020 |
| DEEPAI     | VINEETKUMAR  | GUPTA         | D              | R         | SHIRODKAR     | ROW HOUSE NO 3,N INDIA       | MAHARASHTRA | THANE       | 401303 | 12027000001254  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| GANESH     | SHIVRAM      | SAMANT        | SHIVRAM        | GANESH    | SAMAN         | FLAT NO 240 IIND FL INDIA    | MAHARASHTRA | THANE       | 401303 | IN301549152042  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| ANURADHA   |              | RAUT          | NA             | NA        | NA            | B/1, GALVANKAR AP INDIA      | MAHARASHTRA | THANE       | 401305 | A00043          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| KISHOR     | DHARMSHIBHA  | KOTECCHA      | DHARAMSHI      |           | BHAI          | JAI AMBE BHAVAN N INDIA      | MAHARASHTRA | THANE       | 401404 | K00762          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| DR         | HEMANGI      | DALAL         | DR             | UMESH H   | DALAL         | DR DALAL HOSPITAL INDIA      | MAHARASHTRA | THANE       | 401501 | IN300183109610  | Amount for unclaimed an | 1200.00  | 05-SEP-2020 |

|               |              |             |               |               |                           |                           |             |        |                |                         |                         |             |             |
|---------------|--------------|-------------|---------------|---------------|---------------------------|---------------------------|-------------|--------|----------------|-------------------------|-------------------------|-------------|-------------|
| HARENDRA      |              | SINGH       | SINGH         |               | AT DURGANAGAR Bf INDIA    | MAHARASHTRA               | THANE       | 401506 | 12013200004815 | Amount for unclaimed an | 15.00                   | 05-SEP-2020 |             |
| MONICA        | S            | CHORADIYA   | SURESH        | CHORADIYA     | SURAJ NIWAS,MAIN INDIA    | MAHARASHTRA               | THANE       | 401601 | IN301549188121 | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| SUREKHA       | DELIP        | CHORADIYA   | NA            | NA            | AT & POST DAHANU, INDIA   | MAHARASHTRA               | THANE       | 401601 | S01778         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| RAHUL         | J            | SHAH        | JASHVANTKUI R | SHA           | ANKITA APTS,2ND FL INDIA  | MAHARASHTRA               | THANE       | 402201 | R01048         | Amount for unclaimed an | 1080.00                 | 05-SEP-2020 |             |
| SANJAY        | C            | JAIN        | CHHAGANLAL TI | JAIN          | 101 CHHAGANLAL TI INDIA   | MAHARASHTRA               | THANE       | 410201 | S01788         | Amount for unclaimed an | 6000.00                 | 05-SEP-2020 |             |
| CHITRA        | S            | KULKARNI    | NA            | NA            | 144 L B S NAGAR,NE/ INDIA | MAHARASHTRA               | THANE       | 410203 | C00031         | Amount for unclaimed an | 480.00                  | 05-SEP-2020 |             |
| GAJANAN       |              | JOSHI       | NA            | NA            | ANAND NIKETAN,M I INDIA   | MAHARASHTRA               | THANE       | 410206 | G00010         | Amount for unclaimed an | 990.00                  | 05-SEP-2020 |             |
| SURYAKANT     | MAHADEO      | PURANIK     | MAHADEO       | VISHNU        | RAVIKANT", LOKANDI INDIA  | MAHARASHTRA               | THANE       | 410206 | S01789         | Amount for unclaimed an | 3000.00                 | 05-SEP-2020 |             |
| SATYENDRA     |              | RAI         | BANSIDHAR     | RAI           | B1/4/31,O N G C COI INDIA | MAHARASHTRA               | Raigad      | 410221 | S01791         | Amount for unclaimed an | 1260.00                 | 05-SEP-2020 |             |
| GANESH        | MAHADEV      | JADHAV      | MAHADEV       | SHANKAR       | E-WARD,NEAR MARL INDIA    | MAHARASHTRA               | PUNE        | 410401 | IN301774146420 | Amount for unclaimed an | 75.00                   | 05-SEP-2020 |             |
| SEETAL        | PRADEEP      | JOSHI       | PRADEEP       | PRALHAD       | A/P NARAYANGAON, INDIA    | MAHARASHTRA               | PUNE        | 410504 | IN301774110807 | Amount for unclaimed an | 75.00                   | 05-SEP-2020 |             |
| MILIND        | SHANKARRAO   | BICHKAR     | SHANKARRAC S  | BICHKAR       | AT POST RAJGURUNJ INDIA   | MAHARASHTRA               | PUNE        | 410505 | 12023500000824 | Amount for unclaimed an | 750.00                  | 05-SEP-2020 |             |
| AMON          |              | CARDOZA     | PATRICK       | CARDOZA       | 828/64 DASTUR MEH INDIA   | MAHARASHTRA               | PUNE        | 411001 | A01003         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| JAYABEN       | SOMCHAND     | SANGHVI     | NA            | NA            | 33/3 GITANJALI KUN. INDIA | MAHARASHTRA               | PUNE        | 411001 | J00509         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| SOMCHAND      | H            | SANGHVI     | NA            | NA            | 33/3 GITANJALI KUN INDIA  | MAHARASHTRA               | PUNE        | 411001 | S01794         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| ANMOL         | ANANTRAI     | MEHTA       | ANANTRAI      | MEHTA         | CONNAUGHT PLAZA, INDIA    | MAHARASHTRA               | PUNE        | 411001 | A01008         | Amount for unclaimed an | 1620.00                 | 05-SEP-2020 |             |
| ADWAIT        | BHALCHANDRA  | LANADE      | BHALCHANDRA   | LANADE        | 653 BUDHWAR PETH INDIA    | MAHARASHTRA               | PUNE        | 411002 | A01010         | Amount for unclaimed an | 450.00                  | 05-SEP-2020 |             |
| LACHAMAN      | JIWATRAM     | THAKUR      | JIWATRAM      | THAKUR        | A-3,FLAT-104,NEELK INDIA  | MAHARASHTRA               | PUNE        | 411002 | L00178         | Amount for unclaimed an | 600.00                  | 05-SEP-2020 |             |
| TASNEEM       | HABIB        | KACHWALA    | HABIB         |               | ASIAN GLASSES & AL INDIA  | MAHARASHTRA               | PUNE        | 411002 | T00191         | Amount for unclaimed an | 300.00                  | 05-SEP-2020 |             |
| VALCHAND      | K            | OSWAL       | KASTURCHAND   |               | 270 NEW RAVIWAR I INDIA   | MAHARASHTRA               | PUNE        | 411002 | V00613         | Amount for unclaimed an | 900.00                  | 05-SEP-2020 |             |
| VIDYA         | SUHAS        | NENE        | BHASKAR       | KESHAV        | DAMLE                     | TRIVENI TRIVENI, SO INDIA | MAHARASHTRA | PUNE   | 411004         | IN300214168029          | Amount for unclaimed an | 45.00       | 05-SEP-2020 |
| LALASAHEB     |              | JAGDALE     | NA            | NA            | NA                        | C/O KALYANI MEDICI INDIA  | MAHARASHTRA | PUNE   | 411004         | L00006                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| MUNAZZA       | YUSUF        | TAHERBHAI   | NA            | NA            | NA                        | C/O. PUNE COMPUTI INDIA   | MAHARASHTRA | PUNE   | 411005         | M01629                  | Amount for unclaimed an | 2250.00     | 05-SEP-2020 |
| SHIRIN        | YUSUF        | TAHERBHAI   | LATE          | YUSUF         | TAHERBHAI                 | PUNE COMPUTERS,8 INDIA    | MAHARASHTRA | PUNE   | 411005         | S03054                  | Amount for unclaimed an | 2250.00     | 05-SEP-2020 |
| TAPASH        | ASHIT        | PAUL        | ASHIT         | KUMAR         | PAUL                      | F NO 403 B NO A 2,G INDIA | MAHARASHTRA | PUNE   | 411006         | IN301774130400          | Amount for unclaimed an | 750.00      | 05-SEP-2020 |
| ASHA          | SHETNA       | DR          | NA            | NA            | NA                        | KOMAL NURSING HC INDIA    | MAHARASHTRA | PUNE   | 411006         | A00048                  | Amount for unclaimed an | 1980.00     | 05-SEP-2020 |
| ANITA         |              | KIWALKAR    | NA            | NA            | NA                        | A-12 SIDDHARTH CO INDIA   | MAHARASHTRA | PUNE   | 411006         | A00049                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| KARUNAKAR     | J            | SHETTY      | JAGANNATH     | SHETTY        | SHETTY                    | 30 SHEETAL PARK,OF INDIA  | MAHARASHTRA | PUNE   | 411006         | K00769                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| RASIK         | SHETIYA      | DR          | NA            | NA            | NA                        | KOMAL NURSING HC INDIA    | MAHARASHTRA | PUNE   | 411006         | R00044                  | Amount for unclaimed an | 990.00      | 05-SEP-2020 |
| SURATBAI      | FAKIRCHAND   | KHINVASAIZA | FAICIRCHAND   |               |                           | 168 SHIVAJI NAGAR,I INDIA | MAHARASHTRA | PUNE   | 411006         | S01809                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| AARTI         | PRAKASH      | RAYAKAR     | P             | S             | RAYAKAR                   | NISHIGANDHI, VISAV INDIA  | MAHARASHTRA | PUNE   | 411007         | A01017                  | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| SUSHEELA      | V            | MANDKE      | VASUDEO       | ABAJI         | MANDKE                    | SAKAL NAGAR,BLDG INDIA    | MAHARASHTRA | PUNE   | 411007         | S01811                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| SHEKHAR       |              | ZILPELWAR   | MADHAO        | RAMCHANDRA    | RAMCHANDRA                | I-104 PINNAC KANC- INDIA  | MAHARASHTRA | PUNE   | 411007         | S01803                  | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| SATISH        | PREMRAJ      | CHUTTAR     | PREMRAJ       | DHANRAJ       | CHUT                      | CHANDRAMAULI,A 2 INDIA    | MAHARASHTRA | PUNE   | 411008         | S01813                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| SUMITRA       |              | NAG         | S             | NAG           | NAG                       | FLAT-301 F-2,SUCCEI INDIA | MAHARASHTRA | PUNE   | 411008         | S01922                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| VIJAY         | PREMRAJ      | CHUTTAR     | PREMRAJ       | DHANRAJ       | CHUT                      | CHANDRAMAULI,A-2 INDIA    | MAHARASHTRA | PUNE   | 411008         | V00616                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| DATTATRAY     |              | KANADE      | VISHNU        |               |                           | 5 STATE BANK COLOI INDIA  | MAHARASHTRA | PUNE   | 411009         | D00112                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| MANJIRI       | GOPINATH     | INAMDAR     | GOPINATH      |               |                           | 33,PARVATI CHARAN INDIA   | MAHARASHTRA | PUNE   | 411009         | M01086                  | Amount for unclaimed an | 1800.00     | 05-SEP-2020 |
| NARENDRA      |              | KUMAR       | NA            | NA            | NA                        | C/O. BELSORE HOUSI INDIA  | MAHARASHTRA | PUNE   | 411009         | N00604                  | Amount for unclaimed an | 1080.00     | 05-SEP-2020 |
| SACHIN        | SUDHAKAR     | SHARANGPANI | SUDHAKAR      |               |                           | 484/103,MITRAMAN INDIA    | MAHARASHTRA | PUNE   | 411009         | S01815                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| AMIT          |              | SHAH        | PRAVIN        |               |                           | FLAT NO: 7, BLDG NC INDIA | MAHARASHTRA | PUNE   | 411009         | A00264                  | Amount for unclaimed an | 18000.00    | 05-SEP-2020 |
| JUGALKISHOR   | KISHANLAL    | TAPADIYA    | NA            | NA            | NA                        | FLAT NO.16-17,SATH INDIA  | MAHARASHTRA | PUNE   | 411011         | 12010600000496          | Amount for unclaimed an | 990.00      | 05-SEP-2020 |
| RAVINDRA      |              | BHARAM      | GANPAT        | D             | BHARAM                    | 412 KASBA PETH,,P L INDIA | MAHARASHTRA | PUNE   | 411011         | R01065                  | Amount for unclaimed an | 3000.00     | 05-SEP-2020 |
| HARISH        | KUMAR        | NARANG      | BHAGWAN       | DAS           | DAS                       | SHOP NO.3,MANISH INDIA    | MAHARASHTRA | PUNE   | 411013         | H00336                  | Amount for unclaimed an | 30.00       | 05-SEP-2020 |
| JAGANNATH     |              | MALI        | YADAV         | MALI          | MALI                      | 14 HADAPSAR INDUS INDIA   | MAHARASHTRA | PUNE   | 411013         | J00514                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| GAJANAN       | SHASHIKANT   | GAIKWAD     | SHASHIKANT    | BABURAO       | G                         | S NO 14 THITEWASTI INDIA  | MAHARASHTRA | PUNE   | 411014         | IN300513152357          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| SATYAJIT      | D            | PATEL       | DINESH        | C             | PATEL                     | 1-B/12, SUNSHINE CI INDIA | MAHARASHTRA | PUNE   | 411014         | S01817                  | Amount for unclaimed an | 1680.00     | 05-SEP-2020 |
| SHANKARAO     |              | SAPARE      | SHESHAPPA     |               |                           | PRASHANT TURNING INDIA    | MAHARASHTRA | PUNE   | 411016         | S01819                  | Amount for unclaimed an | 4800.00     | 05-SEP-2020 |
| GANSHYAM      | R            | GEHENEY     | ROCHIRAM      |               |                           | 22-SHANTIVAN SOCI INDIA   | MAHARASHTRA | PUNE   | 411017         | G00381                  | Amount for unclaimed an | 2100.00     | 05-SEP-2020 |
| RENU          | G            | GEHANEY     | GANSHAM       |               |                           | 22- SHATIVAN SOCIE INDIA  | MAHARASHTRA | PUNE   | 411017         | R01066                  | Amount for unclaimed an | 2400.00     | 05-SEP-2020 |
| KABADI        | VISHWANATH   | SADANAND    | KABADI        | SADANAND      |                           | 24 AMEYA YESHWAN INDIA    | MAHARASHTRA | PUNE   | 411018         | IN300280100168          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| SETHUPARVATHY |              | RAMAN       | P             | SETHUPARVATHI |                           | A-3,SHANTI VIHAR,N INDIA  | MAHARASHTRA | PUNE   | 411018         | S01823                  | Amount for unclaimed an | 1620.00     | 05-SEP-2020 |
| DHUMAL        | SUMAN        | PRABHAKAR   | BABAN         | NATHU         |                           | MAITRI SAHAKARI GI INDIA  | MAHARASHTRA | PUNE   | 411019         | IN300513141432          | Amount for unclaimed an | 75.00       | 05-SEP-2020 |
| MAYA          |              | CHOWDHURY   | SANJAY        | CHOWDHURY     |                           | FLAT NO C/1/5 209/, INDIA | MAHARASHTRA | PUNE   | 411020         | M01091                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| ANIL          | KUMAR        | NANGIA      | K             | C             | NANGIA                    | 58/1 JCOS QRT N D A INDIA | MAHARASHTRA | PUNE   | 411023         | A01025                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| MOHAN         | NANJUNDAPPA  | KOLKAR      | NANJUNDAPPA   |               |                           | SECT. 2 PLOT NO 39F INDIA | MAHARASHTRA | PUNE   | 411026         | 120226000000215         | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| SANJEEV       | PAWAR        | DR          | NA            | NA            | NA                        | DR PAWAR NURSING INDIA    | MAHARASHTRA | PUNE   | 411028         | S00082                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| MRINALINI     | K            | KULKARNI    | K             | V             | KULKARNI                  | 39 HAPPY COLONY,4 INDIA   | MAHARASHTRA | PUNE   | 411029         | IN300513130748          | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| PRABODH       | SHREEKRISHNA | TEREDesai   | SHREEKRISHNA  |               |                           | B 49 WOODLAND,NE INDIA    | MAHARASHTRA | PUNE   | 411029         | IN301549190075          | Amount for unclaimed an | 3750.00     | 05-SEP-2020 |
| AJAY          | SUDHAKAR     | NAIGAONKAR  | SUDHAKAR      |               |                           | B 1/7 SUNDER NAGA INDIA   | MAHARASHTRA | PUNE   | 411029         | A00051                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| SANJAY        | PARAB        | DR          | NA            | NA            | NA                        | 7 SARASWATI PARK,I INDIA  | MAHARASHTRA | PUNE   | 411029         | S00239                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| VIJAYA        | VILAS        | MOKASHI     | NA            | NA            | NA                        | D-15, SWAPNASHILP INDIA   | MAHARASHTRA | PUNE   | 411029         | V00622                  | Amount for unclaimed an | 900.00      | 05-SEP-2020 |
| VEENA         | VIJAY        | JOSHI       | VIJAY         | RAMCHANDRA J  | JOS                       | B/11,PATEL GARDEN INDIA   | MAHARASHTRA | PUNE   | 411029         | V00623                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| USHA          | SURESHCHAND  | DARGAD      | SURESHCHANDRA |               |                           | 470, SADASHIV PETH INDIA  | MAHARASHTRA | PUNE   | 411030         | 120226000000955         | Amount for unclaimed an | 75.00       | 05-SEP-2020 |
| BHARATI       | M            | KENDRE      | MANIK         |               |                           | EE 2/7 POST COLONY INDIA  | MAHARASHTRA | PUNE   | 411030         | B00514                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| PARAG         |              | SANKLA      | FULCHAND      | SANKLA        |                           | 1115, SADASHIV PET INDIA  | MAHARASHTRA | PUNE   | 411030         | P00830                  | Amount for unclaimed an | 2220.00     | 05-SEP-2020 |

|             |               |             |               |  |            |                           |             |            |        |                 |                         |         |             |
|-------------|---------------|-------------|---------------|--|------------|---------------------------|-------------|------------|--------|-----------------|-------------------------|---------|-------------|
| RAMPRAKASH  |               | DAROOKA     | SHRIRAM       |  | DAROOKA    | 571, NARAYAN PETH INDIA   | MAHARASHTRA | PUNE       | 411030 | R01070          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SHAILAJA    | V             | DEO         | VINAYAK       |  |            | 226,SHIVAJI NAGAR,INDIA   | MAHARASHTRA | PUNE       | 411030 | S01830          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SHRIRAM     | RAGHUNATH     | KULKARNI    | RAGHUNATH     |  |            | 1151,SADASHIV PETH INDIA  | MAHARASHTRA | PUNE       | 411030 | S01833          | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| VASUDHA     | MADHUKAR      | LIMAYE      | MADHUKR       |  | LIMAYE     | 211, SADASHIV PETH INDIA  | MAHARASHTRA | PUNE       | 411030 | V00624          | Amount for unclaimed an | 7200.00 | 05-SEP-2020 |
| SANJEEV     |               | VASHISHT    | H             |  | L VASHISHT | TTO.FACULTY OF CO INDIA   | MAHARASHTRA | PUNE       | 411031 | S01836          | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| BORA        | VIJAY         | CHANDMAL    | BORA          |  | CHANDMAL   | 7 PANCHSHEEL HEIG INDIA   | MAHARASHTRA | PUNE       | 411033 | IN300394107297  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SAI         | PRASAD FINANI | LIMITED     | NA            |  | NA         | CB 1 BLDG EMPIRE E INDIA  | MAHARASHTRA | PUNE       | 411033 | 12033300002311  | Amount for unclaimed an | 405.00  | 05-SEP-2020 |
| NITEEN      | BHALCHANDRA   | NATU        | BHALCHANDRA   |  | NATU       | SHIBCHAMANI APPT INDIA    | MAHARASHTRA | PUNE       | 411033 | IN301330196922  | Amount for unclaimed an | 195.00  | 05-SEP-2020 |
| DEEPAK      |               | SALUNKE     | NA            |  | NA         | 87 PAWANA NAGAR, INDIA    | MAHARASHTRA | PUNE       | 411033 | D00027          | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| VARGHESE    | GEORGE        | PERUMPRAL   | GEORGE        |  | THOMAS     | JALARAM NIVAS NEA INDIA   | MAHARASHTRA | PUNE       | 411034 | V00625          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SADHANA     | SHANKAR       | SHIVSWAMI   | SHANKAR       |  |            | FLAT NO. 15, BUILDI INDIA | MAHARASHTRA | PUNE       | 411037 | 12030000001430  | Amount for unclaimed an | 225.00  | 05-SEP-2020 |
| DEEPAK      | NARAYANDAS    | RAMNANI     | NARAYANDAS    |  |            | BLDG NO 2 FLAT NO INDIA   | MAHARASHTRA | PUNE       | 411037 | D00504          | Amount for unclaimed an | 1200.00 | 05-SEP-2020 |
| MEERA       | SHEKHAR       | OKE         | SHEKHAR       |  | KRISHNA    | E4 SHREE CHINTAM INDIA    | MAHARASHTRA | PUNE       | 411038 | IN300476423846  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| DESHPANDE   | NITIN         | KRISHNAJI   | DESHPANDE     |  | KRISHNAJI  | FLAT NO 1 BLDG NO INDIA   | MAHARASHTRA | PUNE       | 411038 | IN300450804873  | Amount for unclaimed an | 525.00  | 05-SEP-2020 |
| JAGDISH     | JETHANAND     | GESOTA      | JETHANAND     |  | DHARSI     | FLAT NO 1 RAMKIPA INDIA   | MAHARASHTRA | PUNE       | 411038 | J00518          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| SULOCHANA   | ASHOK         | AHER        | GOPINATH      |  | SHRIRANG   | INDRAYANI NAGAR, INDIA    | MAHARASHTRA | PUNE       | 411039 | 12023500001319  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| BHARATI     | MOHAN         | DASWANI     | MOHAN         |  | KHUBCHAND  | MIDAS TOUCH, VILL INDIA   | MAHARASHTRA | PUNE       | 411040 | B00515          | Amount for unclaimed an | 1440.00 | 05-SEP-2020 |
| SATISH      | CHANDMAL      | PARMAR      | CHANDMAL      |  | MOTILAL    | 289/2 MAHATMA PH INDIA    | MAHARASHTRA | PUNE       | 411042 | IN300476105219  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| PANKAJ      | B             | THADANI     | BHAGWANDAS    |  |            | B-2,APNA GHAR,,SH INDIA   | MAHARASHTRA | PUNE       | 411042 | P00834          | Amount for unclaimed an | 180.00  | 05-SEP-2020 |
| MAHESH      | LACHHMANDAS   | CHUGH       | LACHHMANDAS   |  |            | B-101,NATASHA HILL INDIA  | MAHARASHTRA | PUNE       | 411048 | M01079          | Amount for unclaimed an | 360.00  | 05-SEP-2020 |
| LANCELOT    | MARK D        | SOUZA       | URBAN         |  | T D        | S B D SOUZA,A1/302 INDIA  | MAHARASHTRA | PUNE       | 411048 | L00184          | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| VASANT      | V             | VAIDYA      | VITHTHAL      |  | VAIDYA     | 27/41 KARVENAGAR INDIA    | MAHARASHTRA | PUNE       | 411052 | V00632          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| CHINCHKAR   | SANDEEP       | MADHUKAR    | CHINCHKAR     |  | MADHUKAR   | FLAT NO 104 VRIND INDIA   | MAHARASHTRA | PUNE       | 411057 | IN300513104993  | Amount for unclaimed an | 165.00  | 05-SEP-2020 |
| UJWALA      | LATHI         | DR          | NA            |  | NA         | LATHI HOSPITAL,ASH INDIA  | MAHARASHTRA | PUNE       | 412202 | U00006          | Amount for unclaimed an | 990.00  | 05-SEP-2020 |
| NEETA       | SHIRISH       | GANDHI      | MANILAL       |  | LILACHAND  | 2260/44/45, SHANK INDIA   | MAHARASHTRA | SHOLAPUR   | 413101 | 12044700029014  | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| SANTOSH     | CHANDANMAL    | DAGALE      | CHANDANMA     |  | M          | MARWAD PETH,,NEA INDIA    | MAHARASHTRA | PUNE       | 413102 | 12028900001436  | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| MANIK       | L             | KENDRE      | LIMBAJI       |  |            | EE 2/7 POST COLON INDIA   | MAHARASHTRA | PUNE       | 413114 | M01106          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| DATTU       | MAHESHKUMA    | DARYAPPA    |               |  |            | GUNGE GALLI, MANC INDIA   | MAHARASHTRA | SOLAPUR    | 413305 | 12024300000390  | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| MADHAV      | BALAJI        | DANGE       | BALAJI        |  | DADA       | ROHINI APARTMENT INDIA    | MAHARASHTRA | AHMEDNAGAR | 413708 | 12044700022797  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| HARIRAM     | ARIJUN        | CHANDAN     | ARIJUN        |  | DUNGARSHI  | ASHOK SOCIETY,BEH INDIA   | MAHARASHTRA | AHMEDNAGAR | 413709 | IN301774111234  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| PRAMOD      |               | BHANGALE    | NA            |  | NA         | NEAR CONVENT HIGI INDIA   | MAHARASHTRA | PUNE       | 413801 | P00026          | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| YELLAMANDA  | MANNAVA       | DR          | NA            |  | NA         | PADMAJA CLINIC,GA INDIA   | MAHARASHTRA | PUNE       | 413801 | Y00003          | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| NEELAM      |               | SAHU        | KULDEEP       |  | SAHU       | QNO.P-108/D 111,VI INDIA  | MAHARASHTRA | AHMEDNAGAR | 414001 | 13021900000221  | Amount for unclaimed an | 45.00   | 05-SEP-2020 |
| RAJEEV      | DILIP         | THAPAR      | DILIP         |  |            | THPAR FOOD PRODL INDIA    | MAHARASHTRA | AHMEDNAGAR | 414001 | 13021900000836  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SHRIKANT    | POPATLAL      | GANDHI      | POPATLAL      |  | CHANDMAL   | H.NO.2552,SHAHAI INDIA    | MAHARASHTRA | AHMEDNAGAR | 414001 | M01107          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| VJWALA      | S             | GANDHI      | SURAJCHAND    |  |            | 2963,GANJ BAZAR,AI INDIA  | MAHARASHTRA | AHMEDNAGAR | 414001 | V00638          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| NAMITA      | RATNESHWAR    | KUNDU       | RATNESHWAR    |  |            | FLAT NO. 102, AMOL INDIA  | MAHARASHTRA | AHMEDABAD  | 414003 | 12011300000486  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| ANANDU      | MALLAPPA      | BADAGERI    | MALLAPPA      |  | NARAYAN    | BHAGEERATHI MISKI INDIA   | MAHARASHTRA | AHMEDABAD  | 414003 | IN300214122368  | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| VISHNU      | RANGNATH      | BARASKAR    | NA            |  | NA         | SAHAKAR NAGAR,OP INDIA    | MAHARASHTRA | AHMEDABAD  | 414003 | IN300450802031  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| SUBHASH     | SHIVLAL       | LOYA        | SHIVLAL       |  | RAMCHANDRA | 252 BHAVANI PETH,, INDIA  | MAHARASHTRA | SATARA     | 415002 | IN301098103015  | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| LOYA        | SACHIN        | SUBHASH     | LOYA          |  | SUBHASH    | PLOT NO 171 SHUKR INDIA   | MAHARASHTRA | SATARA     | 415002 | IN301098103468  | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| SUBHASH     | SHIVLAL       | LOYA        | NA            |  | NA         | PLOT 76 LOKHANDE INDIA    | MAHARASHTRA | SATARA     | 415002 | IN300450800416  | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| SHOBHA      | SUBHASH       | LOYA        | NA            |  | NA         | PLOT NO 76,LOKHAN INDIA   | MAHARASHTRA | SATARA     | 415002 | IN300450800416  | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| DATTATRAYA  |               | PENDHARKAR  | NA            |  | NA         | 19 SOMWAR PETH,S INDIA    | MAHARASHTRA | SATARA     | 415002 | D00051          | Amount for unclaimed an | 990.00  | 05-SEP-2020 |
| SALIM       | KAMRUDDIN     | HAJIANI     | KAMRUDDIN     |  |            | C/O METRO CYCLE M INDIA   | MAHARASHTRA | SATARA     | 415110 | S01862          | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| RAIS        | GULAPHAM      | DESAI       | GULAPHAM      |  |            | A/P LENGARE TAL KH INDIA  | MAHARASHTRA | SANGLI     | 415309 | 12013200010795  | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| VIJAY       | VISHNU        | SALUNKHE    | VISHNU        |  |            | 1445 MAHADEO AD INDIA     | MAHARASHTRA | SANGLI     | 415311 | 12013200010921  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| VILAS       | BHIMRAO       | BARPATTE    | ABC           |  |            | VITHTHALWADI, POS INDIA   | MAHARASHTRA | SANGLI     | 415403 | V00619          | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| ABHAY       | VILAS         | BHOSALE     | VILAS         |  | BHOSALE    | AT POST KOREGAON INDIA    | MAHARASHTRA | SATARA     | 415501 | 13011903000589  | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| VIVEK       | HARISHCHAND   | PAWAR       | HARISHCHANDRA |  |            | AT POST PIMPAL CHI INDIA  | MAHARASHTRA | RATNAGIRI  | 415605 | 12013200014563  | Amount for unclaimed an | 210.00  | 05-SEP-2020 |
| ASHOK       | FULCHAND      | OSWAL       | NA            |  | NA         | 274 / B,KHARDEKAR INDIA   | MAHARASHTRA | KOLHAPUR   | 416002 | IN300888138795  | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| HASINA      | KASHIMSAHEB   | HALGALE     | KASHIMSAHE    |  | M          | 2530 A WARD KHARI INDIA   | MAHARASHTRA | KOLHAPUR   | 416002 | H00342          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| SHASHIKANT  |               | POKALE      | NA            |  | NA         | 1632/C SHIVAJI ROAD INDIA | MAHARASHTRA | KOLHAPUR   | 416002 | S00090          | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| SUJATA      | PRABHAKAR     | DESHPANDE   | PRABHAKAR     |  | BALWANT    | INDRAPRASTHA APY INDIA    | MAHARASHTRA | KOLHAPUR   | 416003 | S01868          | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| BALASAHEB   | NIVRUTTI      | PAWAR       | NIVRUTTI      |  |            | COLLEGE OF AGRICU INDIA   | MAHARASHTRA | KOLHAPUR   | 416004 | 12010919000777  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| DHIRAJ      | ASHOK         | VAIDYA      | ASHOK         |  | DHEERENDRA | 249 A 1,VISHWADEE INDIA   | MAHARASHTRA | SANGLI     | 416006 | IN300513110357  | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| NIWAS       | NARAYAN       | KALE        | NARAYAN       |  | DARI       | 1004/7 A WARD SHI INDIA   | MAHARASHTRA | KOLHAPUR   | 416012 | 12029900026167  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SHAILAJA    | TEJAPAL       | SHAH        | TEJAPAL       |  |            | NISARGA 1365 A,RAY INDIA  | MAHARASHTRA | KOLHAPUR   | 416012 | IN300513142547  | Amount for unclaimed an | 90.00   | 05-SEP-2020 |
| DANCHAND    |               | GHODAWAT    | KHEMRAJ       |  |            | SUBHASH ROAD POS INDIA    | MAHARASHTRA | KOLHAPUR   | 416101 | D00515          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| PRABHAKAR   | SUGANDHA      | KURANE      | SUGANDHA      |  |            | 1-65 AT POST KODOL INDIA  | MAHARASHTRA | KOLHAPUR   | 416114 | 120200000000740 | Amount for unclaimed an | 45.00   | 05-SEP-2020 |
| SHRIHARI    | NARAYAN       | MAKOTE      | NARAYAN       |  | PANDURANG  | C S NO 22198 22 21 INDIA  | MAHARASHTRA | KOLHAPUR   | 416115 | IN302201116227  | Amount for unclaimed an | 180.00  | 05-SEP-2020 |
| RAHUL       | VASUDEV       | MANGALEKAR  | VASUDEV       |  |            | 10/150 VIKRAM NAG INDIA   | MAHARASHTRA | KOLHAPUR   | 416115 | 12018600004401  | Amount for unclaimed an | 210.00  | 05-SEP-2020 |
| JOTIRAM     |               | URNE        | GAJANAN       |  |            | C/O PARIK CO.,OPP INDIA   | MAHARASHTRA | KOLHAPUR   | 416115 | J00523          | Amount for unclaimed an | 1200.00 | 05-SEP-2020 |
| DROUPADIBAI | ASHOKKUMAR    | NAGDEV      | ASHOKKUMAR    |  |            | BARAK NO 171/6, RC INDIA  | MAHARASHTRA | KOLHAPUR   | 416119 | 12020000002942  | Amount for unclaimed an | 45.00   | 05-SEP-2020 |
| PRAKASH     |               | KAMBLE      | BAJRANG       |  |            | TAL MIRAJ,DIST SANI INDIA | MAHARASHTRA | SANGLI     | 416410 | 12036000003906  | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| ALLI        |               | VASANTHKUMA | VAJANTH       |  | KUMAR      | MAYUR OPP ADARSH INDIA    | MAHARASHTRA | SANGLI     | 416410 | A01038          | Amount for unclaimed an | 3000.00 | 05-SEP-2020 |

|              |              |             |                   |          |            |                       |       |             |            |        |                 |                         |          |             |
|--------------|--------------|-------------|-------------------|----------|------------|-----------------------|-------|-------------|------------|--------|-----------------|-------------------------|----------|-------------|
| APASAEHB     | DNYANCHANDR  | SHETTY      | DNYANCHANDRA      |          |            | GAYATRI APARTMEN      | INDIA | MAHARASHTRA | SANGLI     | 416416 | 12020000002537  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| RANI         | BABASAHEB    | WADKAR      | NA                | NA       | NA         | BUILDING NO. 4, PLC   | INDIA | MAHARASHTRA | SANGLI     | 416416 | 12024700001884  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| PARESH       | VITTHALDAS   | MEHTA       | VITTHALDAS        |          |            | LALE PLOT,SAMATA I    | INDIA | MAHARASHTRA | SANGLI     | 416416 | 16010100002095  | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RAJENDRA     | MADHAVRAO    | KAVATHEKAR  | MADHAVRAO         | VISHNU   | KAV        | GAJAWARK APPARTH      | INDIA | MAHARASHTRA | SANGLI     | 416416 | IN301127162900  | Amount for unclaimed an | 105.00   | 05-SEP-2020 |
| PREMA        | PRABHAKAR    | SHANBHAG    | PRABHAKAR         |          | JANADRHAN  | 322 RADHA KRISHNA     | INDIA | MAHARASHTRA | SANGLI     | 416416 | IN301330188196  | Amount for unclaimed an | 375.00   | 05-SEP-2020 |
| MILIND       | MADHAV       | DESHPANDE   | NA                | NA       | NA         | PRASANNA AGENCIE      | INDIA | MAHARASHTRA | SANGLI     | 416416 | M01657          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SHARAD       | VINAYAK      | VHANBATTE   | VINAYAK           | GOPAL    | NA         | L I C OF INDIA,BRANC  | INDIA | MAHARASHTRA | KOLHAPUR   | 416502 | IN301330177982  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MALLINATH    | KADAPPA      | HANJI       | NA                | NA       | NA         | VISHWANATH MEDI       | INDIA | MAHARASHTRA | KOLHAPUR   | 416502 | M00044          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| RAIKUMARI    | RAMCHANDRA   | WADHWANI    | RAMCHANDRA        |          |            | 302 JAI BABA APT, N   | INDIA | MAHARASHTRA | THANE      | 421001 | R01090          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| SAPNA        |              | TULSANI     | NA                | NA       | NA         | 401,DAS CHAMBERS,     | INDIA | MAHARASHTRA | THANE      | 421003 | S00093          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SANJAY       | DATTATRAY    | BHAVE       | DATTATRAY         |          | PURUSHOTAM | 15, RAGHURAM CO-I     | INDIA | MAHARASHTRA | THANE      | 421201 | S00519          | Amount for unclaimed an | 21600.00 | 05-SEP-2020 |
| SUNIL        |              | KOPPAL      | HANMANT           |          |            | 1/7 TULSI APARTMEI    | INDIA | MAHARASHTRA | THANE      | 421201 | S01879          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| SUJIT        | KUMAR        | SARKAR      | BIJOY             | KUMAR    | SARKAR     | 2/11 DYANJYOTI BLD    | INDIA | MAHARASHTRA | THANE      | 421201 | S01882          | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| VASUDAMA     | S            | MANJUREKAR  | SURENDRA          | V        | MANJUREKAR | BABU SMRUTI WADI,     | INDIA | MAHARASHTRA | THANE      | 421201 | V00647          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MALINI       |              | RANGANATH S | RANGANATH         |          |            | C/O S R RANGANATH     | INDIA | MAHARASHTRA | THANE      | 421201 | M01114          | Amount for unclaimed an | 18000.00 | 05-SEP-2020 |
| KASHMIRA     | R            | JAIN        | RAJU              | P        | JAIN       | C/O DR. R P JAIN,NE   | INDIA | MAHARASHTRA | THANE      | 421202 | K00780          | Amount for unclaimed an | 18000.00 | 05-SEP-2020 |
| NEHA         | MADHUKAR     | DESHMUKH    | MADHUKAR          | RAMA     | DESHMU     | 401,PADMALAYA,,N      | INDIA | MAHARASHTRA | THANE      | 421301 | 12013200000103  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| FEHMIDA      | MOHAMED      | ATTAR       | MOHAMED           |          | ATTAR      | 207, VALLABH TOWE     | INDIA | MAHARASHTRA | THANE      | 421301 | F00033          | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| MANGLAGAUJ   | CHHOTATALL   | THAKKAR     | CHHOTATALL        |          | THAKKAR    | SAI KUNJ SAI PARK,S   | INDIA | MAHARASHTRA | THANE      | 421301 | M01123          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| M            | P            | JETSON      | NIL               |          |            | 4/3 VIDYA VAHINI B    | INDIA | MAHARASHTRA | THANE      | 421306 | M01128          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SAMUDRALA    | VENKAT LAXMI | ANURADHA    | SAMUDRALA         | P R S    | GNAN       | FLAT NO7 2ND FLOO     | INDIA | MAHARASHTRA | THANE      | 421501 | IN300888149509  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| AJAY         |              | GOSWAMI     | DILIP             |          | GOSWAMI    | MAA BUNGLOW PLO       | INDIA | MAHARASHTRA | THANE      | 421501 | IN300476405298  | Amount for unclaimed an | 45.00    | 05-SEP-2020 |
| DEVKIBEN     |              | BHATI       | CHATRABHAJ        |          |            | 703, RAVIWAR PETH,    | INDIA | MAHARASHTRA | NASHIK     | 422001 | D00518          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| SHANTABHAI   | DATTATRAYA   | JOSHI       | D                 | G        | JOSHI      | 'SHRINIKETAN BHAV,    | INDIA | MAHARASHTRA | NASHIK     | 422001 | S01895          | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| SULOCHANA    | CHAMPALAL    | BAPHANA     | CHAMPALAL         |          | BAPHANA    | 6, BAGESHRI SUMAT     | INDIA | MAHARASHTRA | NASHIK     | 422002 | 12010907001956  | Amount for unclaimed an | 225.00   | 05-SEP-2020 |
| HEMANGINI    | D            | DHAMNE      | DILIPRAO          | V        | DHAMNE     | 1 JASMINE APARTME     | INDIA | MAHARASHTRA | NASHIK     | 422002 | H00346          | Amount for unclaimed an | 660.00   | 05-SEP-2020 |
| LALIT        |              | SHIKARE     | VINOD             |          | SHIKARE    | 13 DIVYALOK APTS,     | INDIA | MAHARASHTRA | NASHIK     | 422002 | L00188          | Amount for unclaimed an | 9420.00  | 05-SEP-2020 |
| SUMEDHA      | SHAILESH     | THAKUR      | NA                | NA       | NA         | 1 YAKSHA HOUSING      | INDIA | MAHARASHTRA | NASHIK     | 422002 | S00095          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| RAVI         | DANAPPA      | ANGADI      | DANAPPA           | LINGAPPA | A          | N-53-VF1/19/7,,PATI   | INDIA | MAHARASHTRA | NASHIK     | 422008 | IN302121100280  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| ARCHANA      | PRAKASH      | SABADRA     | PRAKASH           |          |            | 3 RATNADEEP, BEHIN    | INDIA | MAHARASHTRA | NASHIK     | 422101 | A01048          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SUYOG        | S            | JAKHADI     | SHANTARAM         | PRALHAD  | JA         | A/P TANAJI CHOWK,,    | INDIA | MAHARASHTRA | NASHIK     | 422103 | 12017700000664  | Amount for unclaimed an | 90.00    | 05-SEP-2020 |
| MOTILAL      | DINULAL      | SHAH        | DINULAL           |          |            | HIRAMOHAN SANKU       | INDIA | MAHARASHTRA | NASHIK     | 422209 | 12017500002983  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| SANDEEP      | KISAN        | BHOIR       | NA                | NA       | NA         | A/P - 8, CHWL,,TAL    | INDIA | MAHARASHTRA | NASHIK     | 422403 | 12018600000819  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| MEENA        | BAJIRAO      | ABHANG      | BAJIRAO           | GODAI    | ABHAN      | SAVATAMALI NAGAR      | INDIA | MAHARASHTRA | AHMEDNAGAR | 422605 | IN300214156959  | Amount for unclaimed an | 225.00   | 05-SEP-2020 |
| RAJENDRA     | EKNATH       | BRAMHANKAR  | EKNATH            | DARMA    | BRAMHAN    | AT POST DAHIWAD,,     | INDIA | MAHARASHTRA | NASHIK     | 423201 | 12010907000808  | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| ANUSAYA      | RASIKLAL     | SHAH        | RASIKLAL          | RAYASHI  | SHA        | S.NO. 16/17, P. NO. I | INDIA | MAHARASHTRA | NASHIK     | 423203 | 12039500000470  | Amount for unclaimed an | 45.00    | 05-SEP-2020 |
| GOVIND       | SONIRAM      | WANI        | NA                | NA       | NA         | MOKSHAGANGA HOI       | INDIA | MAHARASHTRA | NASHIK     | 423203 | G00011          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| RAMESH       | KUMAR        | JAIN        | NEMICHAND         |          | JAIN       | PARIDHAN READYMI      | INDIA | MAHARASHTRA | NASHIK     | 423203 | R01105          | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| SANJAY       | RAMCHANDRA   | AMRUTKAR    | RAMCHANDR         | FULA     | AMRU       | JAY MALLAHAR GLAS     | INDIA | MAHARASHTRA | NASHIK     | 423301 | 12010907000729  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| RAVINDRA     | UTTAMRAO     | SURYAWANSHI | UTTAMRAO          | KARBHARI | SU         | SHAMJI NAGA, SATA     | INDIA | MAHARASHTRA | NASHIK     | 423301 | 12010907000903  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| PARASCHAND   | KUCHERIA     | BIRDICHAND  | KUCHERIA          |          | KHIVRAJ    | MADHUR AGENCIES,      | INDIA | MAHARASHTRA | DHULE      | 424001 | P00854          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RAKUMAR      | KUCHERIA     | PARASCHAND  | KUCHERIA          |          | BIRDICHAN  | MADHUR AGENCIES,      | INDIA | MAHARASHTRA | DHULE      | 424001 | R01110          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| JYOTI        | VIJAY        | JAIN        | VIJAY             |          | JAIN       | 'SHIVRAM', HIRAPUR    | INDIA | MAHARASHTRA | JALGAON    | 424101 | 12013200000459  | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SUDHAKAR     | NAMDEVRAO    | KADAM       | NAMDEVRAO         |          | KRISHNAJI  | AARTI APARTMENT,E     | INDIA | MAHARASHTRA | JALGAON    | 425001 | IN300394148587  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PRAKASH      | PACHPANDE    | NA          | NA                | NA       | NA         | PLOT-29, ADARSH N     | INDIA | MAHARASHTRA | JALGAON    | 425001 | P00073          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SUDHAKAR     | NAMDEORAO    | KADAM       | NAMDEORAO         |          | KADAM      | SNEHAL AARTI APTS,    | INDIA | MAHARASHTRA | JALGAON    | 425001 | S01911          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| AMOL         | CHANDRAKANT  | BHADGAONKAR | CHANDRAKANT       |          | BHADGAON   | C/O BHADGAONKAR       | INDIA | MAHARASHTRA | JALGAON    | 425201 | IN301549174803  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| KALPANA      | RAVINDRA     | SONAWANE    | RAVINDRA          |          |            | C/O DR N S SONAWA     | INDIA | MAHARASHTRA | JALGAON    | 425401 | K00791          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| SANJAY       | SITARAM      | AGRAWAL     | SITARAM           | N        | AGRAWAL    | 63 JUNA POST,GALLI    | INDIA | MAHARASHTRA | DHULE      | 425405 | 12033200012309  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| WAGH         | PANDHARINATI | NATHU       | NATHU             | VYANKAT  | WAGH       | AT NIRGUDI,,TAL SHI   | INDIA | MAHARASHTRA | DHULE      | 425406 | IN300513182055  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| SACHIN       | GOPALRAO     | SAOJI       | NA                | NA       | NA         | 62 ROKADA HANUM,      | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 12033200037551  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| MUNDAVARE    | KUMAR        | CHETANPANDU | MANIKRAOPANDURANG |          | MU         | N 4 F 33 CIDCO AUR    | INDIA | MAHARASHTRA | AURANGABAD | 431003 | IN302269137484  | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| VIJAY        |              | KEDIA       | RAMJILAL          |          | KEDIA      | KEDIA VILLA,72 PANI   | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN300183109964  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MANGAL       | LALITKUMAR   | MUNDADA     | LALITKUMAR        | EKNATH   | MU         | 4 SHREYAS APARTMI     | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN300394120737  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SHRINIVAS    | GANESHLAL    | BHAKKAD     | GANESHLAL         |          | CHUNNILAL  | M S BHAKKAD AND C     | INDIA | MAHARASHTRA | JALGAON    | 431203 | IN301477100467  | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| SANJAY       | VINAYAK      | AMBEKAR     | VINAYAKRAO        | ATMARAM  | A          | SHREE COLONY,COLI     | INDIA | MAHARASHTRA | JALGAON    | 431203 | IN300214119339  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| BHALCHANDRA  | DESHPANDE    | BALKRISHNA  |                   |          |            | VETERINARY COLLEG     | INDIA | MAHARASHTRA | AURANGABAD | 431402 | B00525          | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| MADHAV       | MAROTIRAO    | DUDHBHATE   | MAROTIRAO         | S        | DUDHBHAT   | RAU NIVAS SARDA C     | INDIA | MAHARASHTRA | PARBHANI   | 431514 | 12027000002105  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| ABDUL        | LATEEF       | SHAIKH      | ABDUL             |          | HAMEED     | 7-52, BEHIND POST     | INDIA | MAHARASHTRA | BEED       | 431517 | A01057          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| ACHYUT       | P            | BAN         | NA                | NA       | NA         | PRASAD HOSPITAL,B     | INDIA | MAHARASHTRA | NANDED     | 431601 | A00059          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| BALWANT      | BHAGWAN RAO  | DESHMUKH    | BHAGWAN           | RAO      | DESHMUKH   | KOUDGAONKAR BUI       | INDIA | MAHARASHTRA | NANDED     | 431602 | IN300669101684  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| JAYASHRI     | GOVINDRAO    | BIDAVAI     | JANARDHAN         |          | MANDREWAR  | 39 GANESH NAGAR,      | INDIA | MAHARASHTRA | NANDED     | 431602 | 120335000006819 | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| PANDHARINATI | NIVRATIRAO   | GURME       | NIVRATIRAO        |          | GURME      | FLAT NO 206 NABHA     | INDIA | MAHARASHTRA | NANDED     | 431605 | IN300214148247  | Amount for unclaimed an | 225.00   | 05-SEP-2020 |
| MAHESH       |              | MAHAJAN     | NA                | NA       | NA         | SHREE KRUPA KAILA     | INDIA | MAHARASHTRA | NANDED     | 431605 | M00052          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| KISHAN       | RAMLAL       | VERMA       | RAMLAL            |          | VERMA      | 'SAI KRUPA', SHARD    | INDIA | MAHARASHTRA | BHANDARA   | 440002 | IN301983100949  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| LAXMAN       | CHINDHUJI    | DEOTALA     | CHINDHUJI         |          | DEOTALA    | PLOT NO B-14 NEERI    | INDIA | MAHARASHTRA | BHANDARA   | 440002 | L00190          | Amount for unclaimed an | 1200.00  | 05-SEP-2020 |

|             |               |             |                 |            |                 |                             |             |                  |        |                 |                         |          |             |
|-------------|---------------|-------------|-----------------|------------|-----------------|-----------------------------|-------------|------------------|--------|-----------------|-------------------------|----------|-------------|
| LAXMAN      |               | DEOTALE     | NA              | NA         | NA              | C/O VANDANA GENE INDIA      | MAHARASHTRA | BHANDARA         | 440002 | L00191          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RAMESH      | K             | PATEL       | KARSAN          | M          | PATEL           | C/O BEST TIMBER SU INDIA    | MAHARASHTRA | BHANDARA         | 440008 | R01118          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| RAJKUMAR    |               | AGRAWAL     | RAMPRASADJI     |            | AGRAWAL         | 28/1,NANDANWAN,, INDIA      | MAHARASHTRA | BHANDARA         | 440009 | IN300757113418  | Amount for unclaimed an | 1110.00  | 05-SEP-2020 |
| BAGIRATHI   |               | SHANKARAN   | NA              | NA         | NA              | 3, "MEGH" APARTME INDIA     | MAHARASHTRA | BHANDARA         | 440010 | B00526          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| PUSHPA      | KESHAVRAO     | POPHLI      | K               | S          | POPHLI          | PLOT NO.169,ABHYA INDIA     | MAHARASHTRA | BHANDARA         | 440010 | P00863          | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| RAGHAVENDR  | MANI          | GEDDAM      | G               |            | BHASKARA TA' RA | W/O.G.B.T.RAO,UNIK INDIA    | MAHARASHTRA | BHANDARA         | 440010 | R01121          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| USHA        |               | SWAMINATHAN | NA              | NA         | NA              | FLAT-102,IST FLR,HIN INDIA  | MAHARASHTRA | BHANDARA         | 440010 | U00157          | Amount for unclaimed an | 3240.00  | 05-SEP-2020 |
| VINOD       |               | SABOO       | OMKARMAS        |            |                 | CANAL ROAD,RAMD,I INDIA     | MAHARASHTRA | BHANDARA         | 440010 | V00661          | Amount for unclaimed an | 450.00   | 05-SEP-2020 |
| SHRIKANT    |               | AGRAWAL     | RAMCHANDRA      |            |                 | K-5, REVATHI,,1ST FL INDIA  | MAHARASHTRA | BHANDARA         | 440010 | S01934          | Amount for unclaimed an | 30000.00 | 05-SEP-2020 |
| MAYANKA     | PRAKASH       | SHRIVASTAVA | NA              | NA         | NA              | FLAT NO MO1A POO INDIA      | MAHARASHTRA | BHANDARA         | 440012 | IN301127153123  | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| DIWAN       |               | SINGH       | SAROAR          |            | SINGH           | 9 JAIL ROAD,NAGPUR INDIA    | MAHARASHTRA | BHANDARA         | 440012 | D00527          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| PUSHPINDER  | SINGH         | KHURANA     | NA              | NA         | NA              | FAIRDEALS,LOKMAT INDIA      | MAHARASHTRA | BHANDARA         | 440012 | P00864          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| S           | V RAMAN       | RAO         | S               | T          | NAIDU           | C/O A R PILLAI,DR D INDIA   | MAHARASHTRA | BHANDARA         | 440013 | S01931          | Amount for unclaimed an | 1200.00  | 05-SEP-2020 |
| ASHA        |               | PAREEK      | GIRIDHAR        |            | PAREEK          | 1ST FLOOR,63 JIWAN INDIA    | MAHARASHTRA | BHANDARA         | 440022 | IN300757105115  | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| MILIND      |               | KHANDKAR    | MADHUKAR        |            | KHANDKAR        | J.P.FINANCIAL SERVII INDIA  | MAHARASHTRA | BHANDARA         | 440022 | M01146          | Amount for unclaimed an | 3240.00  | 05-SEP-2020 |
| PUNDLIK     | MUKUNDRAO     | RANE        | MUKUNDRAC SHAMU |            | RANE            | P M RANE MANDAR, INDIA      | MAHARASHTRA | BHANDARA         | 440022 | P00867          | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| VILAS       | NARAYANA RAO  | IOSHI       | NARAYAN         |            | RAO             | PLOT NO 14 KUKLEI INDIA     | MAHARASHTRA | BHANDARA         | 440027 | V00663          | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| RAJ         | KUMAR         | CHHABRA     | SEWA            | RAM        | CHHABRA         | C G W B MANKAPUR INDIA      | MAHARASHTRA | NAGPUR           | 440030 | R01124          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| JAYANT      | V             | DESHPANDE   | NA              | NA         | NA              | 135, BAJIPRABHU NA INDIA    | MAHARASHTRA | NAGPUR           | 440033 | J00024          | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| SUNANDA     | SUKDEO        | SARODE      | SUKDEO          | PANDURANG  | SAR             | C/O J D JAIN,QTR D1- INDIA  | MAHARASHTRA | BHANDARA         | 441102 | S01937          | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| SANJEEV     | V             | PANDIT      | NA              | NA         | NA              | C/O POOJA MEDICAL INDIA     | MAHARASHTRA | BHANDARA         | 441203 | S00101          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SURESHKUMA  | JASHANDAS     | GWALANI     | JASHANDAS       |            |                 | 159,,LAXMIBAI WARI INDIA    | MAHARASHTRA | BHANDARA         | 441601 | 13023400001123  | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| ANSHUL      | N             | GUPTA       | NISHANT         | R          | GUPTA           | C O GUPTA MEDICAL INDIA     | MAHARASHTRA | BHANDARA         | 441601 | IN301330189657  | Amount for unclaimed an | 135.00   | 05-SEP-2020 |
| RESHMA      | P             | WANKHEDE    | PRASHANT        |            | WANKHEDE        | P.W.D. QUATTER NO INDIA     | MAHARASHTRA | BHANDARA         | 441601 | IN301330198184  | Amount for unclaimed an | 135.00   | 05-SEP-2020 |
| ASHA        |               | AHUJA       | NA              | NA         | NA              | 154 SINDHI COLONY, INDIA    | MAHARASHTRA | BHANDARA         | 441601 | A00126          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| VITTHAL     | RAMESHWAR     | MUNDRA      | RAMESHWAR       |            | MUNDRA          | BAZAR CHOWK,DISTI INDIA     | MAHARASHTRA | BHANDARA         | 441601 | V00664          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| ABHAY       | KASTURCHANJI  | KOTHARI     | KASTURCHAN R    |            | KOTHAR          | C/O KOTHARI KRISHI, INDIA   | MAHARASHTRA | WARDHA           | 442301 | A01064          | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| TARA        | SHRINIVAS     | SARDA       | SHRINIVAS       |            | SARDA           | GAJANAN MAHARAJ INDIA       | MAHARASHTRA | BHANDARA         | 442401 | 12028900000984  | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| MILIND      | BHALCHANDRA   | GAMPAPWAR   | BHALCHANDRA     |            | VITMALR         | GHARKUL APTT JOD I INDIA    | MAHARASHTRA | BHANDARA         | 442402 | 12044700002738  | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| MILIND      | BHALCHANDRA   | GAMPAPWAR   | NA              | NA         | NA              | C/P SHRI BHALCHANI INDIA    | MAHARASHTRA | BHANDARA         | 442402 | M00053          | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| M           |               | MOHANRAO    | VEERABHADRA     |            | RAO             | QR. NO. 40, C / 3 / INDIA   | MAHARASHTRA | CHANDRAPUR       | 442501 | 12028900002733  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| GURRAM      | VENKATA       | VARAPRASAD  | NA              | NA         | NA              | QTR NO JSQ-10,ACC INDIA     | MAHARASHTRA | BHANDARA         | 442502 | IN300394171778  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| ATULKUMAR   | KRISHNARAO    | DESAI       | KRISHNARAO M    |            | DESAI           | LARSEN & TOUBRO I INDIA     | MAHARASHTRA | CHANDRAPUR       | 442917 | IN300757109922  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| YOGITA      | SUHAS         | TAYDE       | SUHAS           |            |                 | TAYDE HOSPITAL SAI INDIA    | MAHARASHTRA | BULDHANA         | 443201 | 12013200014595  | Amount for unclaimed an | 225.00   | 05-SEP-2020 |
| RAVINDRAKUM | DAHAYABHAI    | PATEL       | DAHAYABHAI M    |            | PATEL           | C/O M/S SALES INDIA INDIA   | MAHARASHTRA | AKOLA            | 444001 | 13023100000018  | Amount for unclaimed an | 450.00   | 05-SEP-2020 |
| ABHJEET     | KESHAOLAL     | SHAH        | KESHAOLAL       |            |                 | 9/10 ARHINT APPT. T INDIA   | MAHARASHTRA | AKOLA            | 444001 | 13023100000189  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| RAMESHCHAN  | KANHAIAVALALI | SHRAOGI     | KANHAIAVALALI   |            |                 | KANHAIA KUTIR, SH INDIA     | MAHARASHTRA | AKOLA            | 444001 | 13035800000472  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SURESHCHANI | B             | AGRAWAL     | BAJRANGLAL      |            | AGRAWAL         | 39, LALA LAJPATRAI I INDIA  | MAHARASHTRA | AKOLA            | 444001 | S01943          | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| MAHENDRAKL  | JAIKISAN      | TAORI       | JAIKISAN        |            |                 | OPP HOTEL INDRAPR INDIA     | MAHARASHTRA | AKOLA            | 444004 | 130358000000132 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| VISHWAS     |               | BOBADE      | NA              | NA         | NA              | C/O A B ZAMRE,SAM INDIA     | MAHARASHTRA | AKOLA            | 444004 | V00030          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| CHETAN      | G             | CHANDAK     | GOVARDHANDAS    |            | CHANDAK         | BIBARI KUNJ,SHREE I INDIA   | MAHARASHTRA | AKOLA            | 444004 | C00310          | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| GOPAL       | PANDURANG     | PIMPLE      | PANDURANG       |            |                 | 505,MUNDGAON,TQ INDIA       | MAHARASHTRA | AKOLA            | 444117 | 130414000067986 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| ANKUSH      | GANGARAM      | GAWAI       | GANGARAM GANPAT |            | GAWA            | YASHODA NAGAR,KF INDIA      | MAHARASHTRA | BULDHANA         | 444303 | 12020000002986  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| ASHOK       | KUMAR SHANK   | HEDA        | SHANKARLAL      |            | HEDA            | SHIV CHOWK,GURUV INDIA      | MAHARASHTRA | AKOLA            | 444505 | 12010601000679  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| GIRISH      | PRAVINCHANDI  | KOTHARI     | PRAVINCHAN L    |            | KOTH            | NO.250,CHHAYA ME INDIA      | MAHARASHTRA | AMRAOTI          | 444601 | 120390000000142 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| ASHA        | S             | DAMMANI     | SURESH          |            | DAMMANI         | C/O DAMMANI OIL I INDIA     | MAHARASHTRA | AMRAOTI          | 444601 | A01065          | Amount for unclaimed an | 9000.00  | 05-SEP-2020 |
| GANESH      |               | PUMDKAR     | NA              | NA         | NA              | KHAPARDE GARDEN, INDIA      | MAHARASHTRA | AMRAOTI          | 444601 | G00049          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SHRIKRISHNA |               | CHIMOTE     | NA              | NA         | NA              | CHIMOTE MEDICALS, INDIA     | MAHARASHTRA | AMRAOTI          | 444601 | S00104          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SHARAD      |               | GANORKAR    | NA              | NA         | NA              | HAMBARDE HOSPITZ INDIA      | MAHARASHTRA | AMRAOTI          | 444601 | S00105          | Amount for unclaimed an | 1980.00  | 05-SEP-2020 |
| ASHVIN      | KESHARDAS     | TAPAR       | KESHARDAS       | EKNATHSA   | T               | SHIVRAJ APPARTMEI INDIA     | MAHARASHTRA | AMRAOTI          | 444602 | 12038400002406  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| RITESH      | SUBHASH       | RATHI       | SUBHASH         | NARSINGDAS | R               | SHREENIKET BEHINI INDIA     | MAHARASHTRA | AMRAOTI          | 444602 | IN300888144332  | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| PADMADEVI   | K             | GATTANI     | KISHORE         |            | KUMAR           | GATTANI COMPOUN INDIA       | MAHARASHTRA | AMRAOTI          | 444602 | P00875          | Amount for unclaimed an | 810.00   | 05-SEP-2020 |
| RAJESH      | MAGANLAL      | PATEL       | MAGANLAL        |            | PATEL           | UMA DARSHAN,PATI INDIA      | MAHARASHTRA | AMRAVATI         | 444606 | IN301330175679  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| KAMALKISHOF | GHANSHYAMD/   | RATHI       | NA              | NA         | NA              | RAILWAY STATION R INDIA     | MAHARASHTRA | AMRAOTI          | 444701 | K00032          | Amount for unclaimed an | 1980.00  | 05-SEP-2020 |
| RAKESH      | RAVINDRA      | AGRAWAL     | RAVINDRA        |            |                 | C/O.SHRI VIJAY OIL II INDIA | MAHARASHTRA | AMRAOTI          | 444805 | R01127          | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| NAVINKUMAR  | ARUNKUMARJI   | PETHE       | ARUNKUMARJI     |            | GANESHLA        | SHRI NAVIN KUMAR INDIA      | MAHARASHTRA | AMRAOTI          | 444905 | 120299000041212 | Amount for unclaimed an | 45.00    | 05-SEP-2020 |
| SHARAD      | GOPI KRISAN   | JAIPURIA    | GOPIKISHAN      |            | JAIPURIA        | MARWADI CHOWK,I INDIA       | MAHARASHTRA | YEOTAMAL         | 445001 | S00535          | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| MAHADEO     | TUKARAM       | DUDHE       | NA              | NA         | NA              | SAPTAGIRI NAGAR,A INDIA     | MAHARASHTRA | YEOTAMAL         | 445204 | IN301127156821  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| SARITA      |               | SETHI       | D               | C          | JAIN            | C/O DEEPAK TEXTILE INDIA    | MANIPUR     | IMPHAL           | 795001 | S02669          | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| P           |               | RAMDOSS     | M               |            | PERUMAL         | STAFF OFFICER-1(PL) INDIA   | MEGHALAYA   | EAST KHASI HILLS | 793009 | P01242          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| R           |               | RAVINDRAN   | P               |            | RAMADOSS        | STAFF OFFICER-1,(PL INDIA   | MEGHALAYA   | EAST KHASI HILLS | 793009 | R01521          | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| SUGUNAVALLI |               |             |                 |            | RAMDOSS         | STAFF-OFFICER-1 (PL INDIA   | MEGHALAYA   | EAST KHASI HILLS | 793009 | S02667          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| MANJU       | DEVI          | SINGHVI     | VINOD           | KUMAR      | SINGHVI         | SINGHVI BROTHERS, INDIA     | NAGALAND    | DIMAPUR          | 797112 | IN301516101585  | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| JHUMA       |               | RAHA        | SUBHAJIT        |            | RAHA            | STATE BANK OF INDI INDIA    | NAGALAND    | DIMAPUR          | 797112 | 12023000000750  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| ANIL        | KUMAR         | SETHI       | NA              | NA         | NA              | C/O MOHANLAL SETI INDIA     | NAGALAND    | DIMAPUR          | 797112 | A00097          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| ANIL        | KUMAR         | JAIN        | NA              | NA         | NA              | NAGALAND MEDICAL INDIA      | NAGALAND    | DIMAPUR          | 797112 | A00098          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |

|             |                  |            |             |                |            |                           |          |             |        |                |                         |         |             |
|-------------|------------------|------------|-------------|----------------|------------|---------------------------|----------|-------------|--------|----------------|-------------------------|---------|-------------|
| KAVITA      | DEVI             | SETHI      | NA          | NA             | NA         | NAGALAND MEDICAL INDIA    | NAGALAND | DIMAPUR     | 797112 | K00059         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| MEREN       |                  | AO         | NA          | NA             | NA         | MOHANLAL SETHI,JA INDIA   | NAGALAND | DIMAPUR     | 797112 | M00104         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| SEKULIE     |                  | ANGAMI     | SOSHAIE     |                | ANGAMI     | MAHABIR DRUG DIST INDIA   | NAGALAND | DIMAPUR     | 797112 | S02670         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| PRAGYAN     |                  | PARAMITA   | TRLOCHAN    |                | SWAIN      | NO 6 SHANTI VIHAR, INDIA  | ORISSA   | BHUBNESHWAR | 751003 | IN303719106142 | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| MINATI      |                  | DALAL      | NA          | NA             | NA         | C/O DR.K.N.DALAL,1, INDIA | ORISSA   | BHUBNESHWAR | 751003 | M00095         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| SUCHARITA   |                  | DASH       | SHRIKANT    |                | DASH       | C/O DR. NITYANAND INDIA   | ORISSA   | BHUBNESHWAR | 751005 | S02645         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| HARIHAR     | PRASAD           | MISHRA     | SRINIBAS    |                | MISHRA     | BHUBHANESWAR ST INDIA     | ORISSA   | BHUBNESHWAR | 751006 | H00439         | Amount for unclaimed an | 4320.00 | 05-SEP-2020 |
| HARIHARA    | PRASAD           | MISHRA     | SRINIWAS    |                | MISHRA     | 64,SATYA NAGAR,,B INDIA   | ORISSA   | BHUBNESHWAR | 751007 | H00440         | Amount for unclaimed an | 3420.00 | 05-SEP-2020 |
| MS          | MEERA            | PATTANAYAK | PRABHAS     | CHANDRA        | PATT       | 35 BRAHMESWAR B/ INDIA    | ORISSA   | KHURDA      | 751018 | IN300513124034 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| MANORANJAN  |                  | MISRA      | GURU        | CHARAN MISR. L |            | D-2/3,UNIT-9,,BHUB, INDIA | ORISSA   | KHURDA      | 751022 | IN302324102334 | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| MINAKSHI    |                  | PANDA      | NA          | NA             | NA         | C/O NANDA KISHORE INDIA   | ORISSA   | BHUBNESHWAR | 751030 | IN300484101679 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| SHYAM       | SUNDAR           | AGRAWALA   | MAHABIR     | PARSAD         | AGRAW      | SHYAM SUNDAR AGI INDIA    | ORISSA   | PURI        | 752050 | 12010900047028 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| RATNAKAR    |                  | MOHALIK    | NA          | NA             | NA         | C/O UCO BANK,AT/P INDIA   | ORISSA   | PURI        | 752077 | R00182         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| SANTI       | PRAKASH          | DAS        | SATYABADI   |                | LATEDAS    | OPPOSITE DEVIMANI INDIA   | ORISSA   | CUTTACK     | 753001 | IN300214117617 | Amount for unclaimed an | 180.00  | 05-SEP-2020 |
| DILIP       | KUMAR            | AGARWALLA  | SUBH        | KARANJII       | AGARWAL    | H.NO-345,W.NO-13, INDIA   | ORISSA   | CUTTACK     | 753001 | 12010600004683 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| VINITA      |                  | AGARWAL    | DILIP       | KUMAR          | AGARWAL    | JAGANNATH APPT,3/ INDIA   | ORISSA   | CUTTACK     | 753001 | 12010600006135 | Amount for unclaimed an | 165.00  | 05-SEP-2020 |
| UMESH       | PRASAD           | DAS        | RATNAKAR    |                | DAS        | JHOLA SAHI,PO=BUX INDIA   | ORISSA   | CUTTACK     | 753001 | 12019103000350 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SANJOY      |                  | PANDA      | NA          | NA             | NA         | S/O K S PANDA,KESH INDIA  | ORISSA   | CUTTACK     | 753001 | S00204         | Amount for unclaimed an | 990.00  | 05-SEP-2020 |
| BIJAY       | KUMAR            | DAS        | JAGANNATH   |                | DAS        | C/O PRADEEP MEDIC INDIA   | ORISSA   | CUTTACK     | 753002 | B00772         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| TAMAL       | KANTA            | SINGH      | ALEKH       | CHANDRA        | SINGH      | C/O PRADEEP MEDIC INDIA   | ORISSA   | CUTTACK     | 753002 | T00309         | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| AMRIT       | RAJ              | SINGH      | NA          | NA             | NA         | ORISSA AGENCY,GAN INDIA   | ORISSA   | CUTTACK     | 753003 | IN301250153489 | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| MANJU       | DEVI             | AGARWAL    | NA          | NA             | NA         | C/O B K SAHOO,JUNI INDIA  | ORISSA   | CUTTACK     | 753003 | M00098         | Amount for unclaimed an | 240.00  | 05-SEP-2020 |
| SANJAY      | KUMAR            | KHUNTIA    | LAXMIDHAR   |                | KHUNTIA    | AT SARTOL,,PO NUA INDIA   | ORISSA   | CUTTACK     | 753004 | IN302269107107 | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| BRAHMANANDA |                  | ACHARYA    | NA          | NA             | NA         | PLOT NO 711 SRIRAM INDIA  | ORISSA   | CUTTACK     | 753004 | B00072         | Amount for unclaimed an | 990.00  | 05-SEP-2020 |
| SHEELA      |                  | SINGH      | UDAY        | DHARI          | SINGH      | C/O U D SINGH,SCIEI INDIA | ORISSA   | CUTTACK     | 753006 | S02646         | Amount for unclaimed an | 1140.00 | 05-SEP-2020 |
| JAYANT      | KUMAR            | DASH       | SHREE       | DHIREN         | DASH       | BEHIND HINDOL KOT INDIA   | ORISSA   | CUTTACK     | 753008 | J00664         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| ASHOK       | KUMAR            | DAS        | NA          | NA             | NA         | JAGANNATH LANE,B, INDIA   | ORISSA   | CUTTACK     | 753012 | A00095         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| SHIVARAM    | PRASAD           | SINGH      | NA          | NA             | NA         | PLOT NO.1362/B, SEI INDIA | ORISSA   | CUTTACK     | 753014 | S00205         | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| NIMAIN      | CHARAN           | NAYAK      | NA          | NA             | NA         | AT/PO BHAMANDA,\ INDIA    | ORISSA   |             | 753227 | N00057         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| JAY         | GOPAL            | PODDAR     | NA          | NA             | NA         | BATHESWAR ROAD,S INDIA    | ORISSA   | BALASORE    | 756002 | J00038         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| SUSANTA     | KUMAR            | DAS        | RAMKANTA    |                | DAS        | AT-BADAKHUA LANE INDIA    | ORISSA   | BALASORE    | 756003 | 12034600001144 | Amount for unclaimed an | 45.00   | 05-SEP-2020 |
| BIMLA       |                  | BHATTER    | MURALI      | MANOHAR        | BHATT      | AT/PO JANUGANI,VI INDIA   | ORISSA   | BALASORE    | 756019 | B00776         | Amount for unclaimed an | 660.00  | 05-SEP-2020 |
| NIBEDITA    |                  | MISHRA     | NA          | NA             | NA         | C/O DR HEMANTE KI INDIA   | ORISSA   | BHADRAK     | 756100 | N00084         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| BINIT       | KUMAR            | KHANDELWAL | K           | C              | KHANDELWAL | WARD NO-4,AT LALB INDIA   | ORISSA   | MAYURBHANJ  | 757001 | IN302201104535 | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| KAMAL       | KANTA            | SAHOO      | SUBAS       | CHANDRA        | SAHOO      | QR. NO. S/3R-36,GOI INDIA | ORISSA   | KEONJHAR    | 758034 | 12038400001385 | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| PRADIPTA    | KUMAR            | MISHRA     | NA          | NA             | NA         | MUKTADEIPUR SASA INDIA    | ORISSA   | DHENKANAL   | 759001 | P00059         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| MALINI      |                  | SHARMA     | RITURAJ     |                | SHARMA     | C/O RITURAJ SHARI INDIA   | ORISSA   | DHENKANAL   | 759103 | IN300513102254 | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| K           | SANTA BUSHAN RAO | K          | K MURTI     |                |            | C/O RADHIKA PHARM INDIA   | ORISSA   | GANJAM      | 760002 | IN302324103793 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| JAGANNATH   |                  | CHOUDHURY  | GODAVARI    |                | CHOUDHURY  | NEHERU NAGAR 8TH INDIA    | ORISSA   | GANJAM      | 760003 | IN300214121707 | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| RAM         | MOHAN            | PANDA      | NA          | NA             | NA         | AT/P.O.DIGAPAHANI INDIA   | ORISSA   | GANJAM      | 761021 | R00111         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| RAJENDRA    |                  | PARIDA     | HARI        | PARIDA         | LATE       | CHHAMU SAHI,RAMI INDIA    | ORISSA   | GANJAM      | 761028 | IN302324110974 | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| CH          | RAMESH CHANI     | PATRO      | CHINAM      | MADAN MOH/ P   |            | BELLAGUNTHA,,GAN INDIA    | ORISSA   | GANJAM      | 761119 | IN302201107961 | Amount for unclaimed an | 225.00  | 05-SEP-2020 |
| PRAVAKARA   |                  | MISHRA     | KULAMANI    |                | MISHRA     | AT MASTERPADA, DI INDIA   | ORISSA   | PHULBANI    | 762001 | IN302324102353 | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| BIJAY       | KUMAR            | AGRAWALA   | SIBA        | PRASAD         | AGRAWALA   | AT NADIKHANDI SAH INDIA   | ORISSA   | PHULBANI    | 762001 | IN302324103680 | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| VENKATA     | RAMAN            | THOTA      | T           |                | NARAYANA   | C/O P CH APPARAO F INDIA  | ORISSA   | KORAPUT     | 764003 | V00965         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| DEBASIS     |                  | KAR        | NARAYANA    | PRASAD         | KAR        | GOVT GIRLS HIGH SC INDIA  | ORISSA   | KORAPUT     | 765001 | IN300394174565 | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| CHANDRA     | BHAN             | AGARWAL    | NA          | NA             | NA         | M/S NEW MEDICAL S INDIA   | ORISSA   | KALAHANDI   | 766001 | C00024         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| RANJEET     | SINGH            | CHHABDA    | NA          | NA             | NA         | KHARUR ROAD,DIST INDIA    | ORISSA   | KALAHANDI   | 766104 | R00184         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| RANJEET     | SINGH            | CHHARDA    | NA          | NA             | NA         | SHANTI NAGAR,KHAI INDIA   | ORISSA   | KALAHANDI   | 766104 | R00185         | Amount for unclaimed an | 990.00  | 05-SEP-2020 |
| SANTOSH     | KUMAR            | SHARMA     | NA          | NA             | NA         | SHARMA MEDICAL S INDIA    | ORISSA   | KALAHANDI   | 766104 | S00302         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| SUSANTA     | KUMAR            | PATEL      | SHOBHA      | CHANDRA        | PATEL      | KANDHA PALI BOLAN INDIA   | ORISSA   | BOLANGIR    | 767002 | IN300214121720 | Amount for unclaimed an | 180.00  | 05-SEP-2020 |
| PARBATI     |                  | MITTAL     | KUNJA       | BIHARI         | MITTAL     | MITTAL COMPLEX,PC INDIA   | ORISSA   | BOLANGIR    | 767033 | IN300693100333 | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| GHANSHYAM   |                  | SHARMA     | R           |                | SHARMA     | C/O SEEMA SWEETS, INDIA   | ORISSA   | BOLANGIR    | 767039 | G00623         | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| DEEPAK      | KUMAR            | POPAT      | LATE        | CHHAGAN LAL    | POP        | COX COLONY ROAD,J INDIA   | ORISSA   | SAMBALPUR   | 768203 | IN301250287371 | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| JAYARAM     |                  | TANKALA    | T           |                | VENKATESAM | C/O COSMETIC CENT INDIA   | ORISSA   | SUNDARGARH  | 769011 | J00665         | Amount for unclaimed an | 1920.00 | 05-SEP-2020 |
| PREMALATA   |                  | MISHRA     | RAMACHANDRA |                | MISHRA     | P. L. BHAWAN,JAGDI INDIA  | ORISSA   | SUNDARGARH  | 769042 | IN301740100643 | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| EKATERINA   | SERGEEVNA        | OBRAZTCOVA | SOROKIN     | SERGEY         | BORIS      | HOUSE 23,APARTME INDIA    | PUNJAB   | ROPAR       | 140108 | 12039100000571 | Amount for unclaimed an | 2700.00 | 05-SEP-2020 |
| GOBIND      | SHARAN SINGH     | BAINS      | SARDAR      | ARA            | SINGH      | KUTHIALA BUILDING, INDIA  | PUNJAB   | ROPAR       | 140124 | G00239         | Amount for unclaimed an | 3000.00 | 05-SEP-2020 |
| BHAVNESH    |                  | JAIN       | BALDEV      |                | DASS       | BRANCH MANAGER I INDIA    | PUNJAB   | PATIALA     | 140401 | B00283         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| RANJEET     | SINGH            | WALIA      | S           | KARAM          | SINGHWALIA | ADVOCATE RAJPURA INDIA    | PUNJAB   | PATIALA     | 140401 | R00630         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| BABOO       | RAM              | BHANDARI   | NA          | NA             | NA         | H/NO 3060 WARD N INDIA    | PUNJAB   | PATIALA     | 140406 | IN301127151585 | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| SUMAN       |                  | SETHI      | INDER       | PAL            | SETHI      | 56 AMAN PARK PHA: INDIA   | PUNJAB   | LUDHIANA    | 141001 | IN301143102804 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| ALKA        |                  | DOGRA      | NA          | NA             | NA         | 321 DR SHAM SINGH INDIA   | PUNJAB   | LUDHIANA    | 141001 | A00011         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| KOHLI       | K                | C          | NA          | NA             | NA         | I B TAGORE NAGAR, INDIA   | PUNJAB   | LUDHIANA    | 141001 | K00012         | Amount for unclaimed an | 240.00  | 05-SEP-2020 |
| ARMINDER    | SINGH            | BEDI       | H           | S              | BEDI       | H.NO.455/7-A,V.P.O. INDIA | PUNJAB   | LUDHIANA    | 141004 | 12010600006262 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| GURBAX      |                  | SINGH      | S           | KUNDAN         | SINGH      | M/S KUNDAN SINGH INDIA    | PUNJAB   | LUDHIANA    | 141008 | IN301846100232 | Amount for unclaimed an | 375.00  | 05-SEP-2020 |



|            |             |             |              |             |                     |                            |           |            |        |                 |                         |          |             |
|------------|-------------|-------------|--------------|-------------|---------------------|----------------------------|-----------|------------|--------|-----------------|-------------------------|----------|-------------|
| MAM        | M           | K           | NA           | NA          | NA                  | DEPTT OF ORTHOPAI INDIA    | PUNJAB    | LUDHIANA   | 141008 | M00011          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| ANNA       | VITALIEVNA  | KUZMINA     | VITALIY      |             | KUZMIN              | AP 22, 32 B,MOSKOV INDIA   | PUNJAB    |            | 141400 | 12039100000531  | Amount for unclaimed an | 3750.00  | 05-SEP-2020 |
| RAMAN      |             | MITTAL      | RAKESH       |             | KUMAR               | KARNAIL SINGH ROA INDIA    | PUNJAB    | LUDHIANA   | 141401 | IN301774111802  | Amount for unclaimed an | 375.00   | 05-SEP-2020 |
| CHINTA     |             | MANI        | JAGDISH      |             | RAI                 | 280,DUNE KE,,PO DIC INDIA  | PUNJAB    | FEROZEPUR  | 142001 | IN300394112142  | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| PARAMJIT   | SINGH       | BAINS       | GOBINDSHARAN |             | SINGH               | HIGHWAY ENCLAVE ,T INDIA   | PUNJAB    | LUDHIANA   | 142026 | P01668          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MADHU      |             | SHARMA      | NA           | NA          | NA                  | CIVIL HOSPITAL ROAI INDIA  | PUNJAB    | FEROZEPUR  | 142044 | IN301127151684  | Amount for unclaimed an | 18000.00 | 05-SEP-2020 |
| S          | K           | MANDAL      | MAYA         | NAND        | MANDAL              | AC S K MANDAL,POV INDIA    | PUNJAB    | AMRITSAR   | 143001 | IN302236105766  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| POOJA      |             | BERRY       | JIWAN        | LAL         | BERRY               | 1 A,RADHA SWAMI S INDIA    | PUNJAB    | AMRITSAR   | 143001 | IN301774107682  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| PIARA      |             | SINGH       | SARTAR       |             |                     | S,/O MOTA SINGH,V1 INDIA   | PUNJAB    | AMRITSAR   | 143001 | P00465          | Amount for unclaimed an | 9660.00  | 05-SEP-2020 |
| RAVI       |             | SAINI       | NA           | NA          | NA                  | 9 OFFICER COLONY,T INDIA   | PUNJAB    | AMRITSAR   | 143001 | R00013          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| BALKAR     | SINGH       | VIRDI       | BAHAL        |             | SINGH               | 79 80, SHERE PUNJA INDIA   | PUNJAB    | AMRITSAR   | 143004 | IN301330178625  | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| JASWINDER  |             | SINGH       | HARI         | CHAND       | AGGARWAL            | C/O HARI CHAND AG INDIA    | PUNJAB    | GURDASPUR  | 143521 | J00271          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| SURESH     | CHAND       | ARORA       | NA           | NA          | NA                  | 19 CHANDER VIHAR,J INDIA   | PUNJAB    | GURDASPUR  | 143531 | 12038000000555  | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| MARINA     | VADIMOVNA   | KASHNIKOVA  | VADIM        |             | GRIGORIEVICH K      | GAGARIN DISTR-2,52 INDIA   | PUNJAB    |            | 143913 | 12039100000574  | Amount for unclaimed an | 1800.00  | 05-SEP-2020 |
| DIMITRY    | MATROSOV    | NIKOLAEVICH | NIKOLAY      |             | MATROSOV            | APT 139,,56 YUBILEN INDIA  | PUNJAB    |            | 143952 | 12039100000530  | Amount for unclaimed an | 14625.00 | 05-SEP-2020 |
| MOHAN      | BALBIR      | KAUR        | BALBIR       |             |                     | 387 R MODEL TOWN INDIA     | PUNJAB    | JALANDHAR  | 144001 | 12013200005440  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| DAVINDER   |             | SINGH       | HARBHAJAN    | SINGH       | SARO                | VPO-CHUKHIARA,DIS INDIA    | PUNJAB    | JALANDHAR  | 144001 | 12069900000042  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| VIKAS      |             | MALIK       | VINOD        | KUMAR       | MALIK               | 131,ASHOK NAGAR,, INDIA    | PUNJAB    | JALANDHAR  | 144002 | IN300214116809  | Amount for unclaimed an | 195.00   | 05-SEP-2020 |
| BHIM       | SEN         | GUPTA       | SARDARI      | LAL         | GUPTA               | 47, RANJIT ROAD,,JA INDIA  | PUNJAB    | JALANDHAR  | 144005 | IN301055102981  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| RAKESH     |             | GUPTA       | R            |             | GUPTA               | STREET NO 27,HOUS INDIA    | PUNJAB    | JALANDHAR  | 144005 | R01736          | Amount for unclaimed an | 17160.00 | 05-SEP-2020 |
| SANTOSH    |             | DOURA       | ASHOK        | KUMAR       |                     | BOBBY BOOT HOUSE INDIA     | PUNJAB    | JALANDHAR  | 144514 | S01048          | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| SARBJIT    |             | KAUR        | ROSHAN       |             | SINGH               | B-18, MCH-297/18,M INDIA   | PUNJAB    | HOSHARPUR  | 146001 | 120488000000862 | Amount for unclaimed an | 375.00   | 05-SEP-2020 |
| VIJAY      | KUMAR       | GUPTA       | R            | L           | GUPTA               | H.NO. 103,BACHITTA INDIA   | PUNJAB    | PATIALA    | 147001 | IN301330176107  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| JAI        |             | KISHAN      | NA           | NA          | NA                  | T B HOSPITAL,PATIAL INDIA  | PUNJAB    | PATIALA    | 147001 | J00006          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SAVITA     |             | GOYAL       | W O          | BHART INDER | KUMA                | H.NO.5310,,MALVIY INDIA    | PUNJAB    | BHATINDA   | 151001 | 12024202000029  | Amount for unclaimed an | 525.00   | 05-SEP-2020 |
| MANSA      | RAM         | PARHAR      | NARAJIN      | DUTT        | PARHAR              | R/O-25 TYPE-VI,G H INDIA   | PUNJAB    | BATHINDA   | 151111 | IN303116106986  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RAJINDER   |             | PAL         | CHIMAN       |             | LAL                 | C/O KRISHNA RANI,,J INDIA  | PUNJAB    |            | 152054 | R00644          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| SURESH     |             | SONI        | RAM          |             | PARBESH             | HOUSE NO 559,SECT INDIA    | PUNJAB    | CHANDIGARH | 160008 | S01056          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RAJEEV     |             | GOYAL       | B            | R           | GOYAL               | H NO 64,SECTOR 9 A INDIA   | PUNJAB    | CHANDIGARH | 160009 | IN301143100660  | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| CHANDER    |             | KANTA       | K            | K           | AGGARWAL            | H.NO.102,SECTOR 1C INDIA   | PUNJAB    | CHANDIGARH | 160011 | C00168          | Amount for unclaimed an | 1140.00  | 05-SEP-2020 |
| NIRMAL     |             | KUMARI      | PREM         |             | SAGAR               | HOUSE NO.3442,,SEI INDIA   | PUNJAB    | CHANDIGARH | 160014 | N00344          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RAJBIR     |             | SINGH       | AMRIK        |             | SINGH               | HOUSE NO. 2107,,SE INDIA   | PUNJAB    | CHANDIGARH | 160014 | R00645          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| DEEPAK     |             | ARORA       | OM           | PRAKASH     |                     | H.NO: 45,,SECTOR 2C INDIA  | PUNJAB    | CHANDIGARH | 160020 | D00262          | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| SADHNA     |             | BANSAL      | KRISHAN      | KUMAR       | BANSAL              | 2304 SECTOR 22 C,,C INDIA  | PUNJAB    | CHANDIGARH | 160022 | S01060          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| NEELAM     |             | DHILLON     | SUKHDIP      | SINGH       | DHILLO              | C/O BRIG. SANDHU,J INDIA   | PUNJAB    | CHANDIGARH | 160036 | N00347          | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| SUKHDIP    | SINGH       | DHILLON     | DALBIR       | SINGH       | DHILON              | C/O BRIG. SANDHU,J INDIA   | PUNJAB    | CHANDIGARH | 160036 | S01062          | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| REVATHI    |             | SRINIVAS    | K            |             | SRINIVAS            | 1006 B,,SECTOR 41 B INDIA  | PUNJAB    |            | 160041 | R00602          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| HARDEEP    |             | KAUR        | MANJIT       |             | SINGH               | H NO 211,PHASE 3A INDIA    | PUNJAB    | CHANDIGARH | 160055 | IN301143109358  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| DHARAM     | SINGH       | RAWAT       | BHOPAL       | SINGH       | RAWAT               | HIG 235, SEC-71,,MC INDIA  | PUNJAB    | CHANDIGARH | 160059 | IN300450114628  | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SATPAL     |             | SINGH       | NA           | NA          | NA                  | 158 PHASE 7,,MOHA INDIA    | PUNJAB    | CHANDIGARH | 160061 | IN302269101537  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| ESSIX      | BIOSCIENCES | LIMITED     | NA           | NA          | NA                  | SCO 850,SHIVALIK ET INDIA  | PUNJAB    | CHANDIGARH | 160101 | IN300118107870  | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| RAJEEV     |             | KUMAR       | JAGDEV       |             | GOEL                | C/O VARDHMAN DIS INDIA     | PUNJAB    | CHANDIGARH | 160101 | R00650          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| LAXMI      |             | SHERSIYA    | AMI          | CHAND       | SHERSIYA            | C-56, RANJEET NAGA INDIA   | RAJASTHAN | ALWAR      | 301001 | 13011903000747  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| PHOOLCHAND |             |             | GULABCHAND   |             |                     | C/O DR. C S BAID,K-1 INDIA | RAJASTHAN | JAIPUR     | 302001 | P00514          | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| SUBHASH    | CHANDER     | JAIN        | SH           | RAJAN       | CHAND               | J N A GRAMIN BANK, INDIA   | RAJASTHAN | JAIPUR     | 302001 | S01183          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MEENA      |             | MOOLRAJANI  | CHAMAN       |             | MOOLRAJANI          | PLOT NO 81,KANWA INDIA     | RAJASTHAN | JAIPUR     | 302002 | M00702          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PRADYUMN   |             | SHARMA      | NA           | NA          | NA                  | GOPINATH HOSPITAL INDIA    | RAJASTHAN | JAIPUR     | 302002 | P00015          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| MAHESH     | PRASAD      | GUPTA       | NA           | NA          | NA                  | R S GUPTA & CO,78 INDIA    | RAJASTHAN | JAIPUR     | 302003 | M00024          | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| MANISH     | DUTT        | SHARMA      | J            | D           | SHARMA              | 4YA 22 'A' NANDAN INDIA    | RAJASTHAN | JAIPUR     | 302004 | IN301127157785  | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| ANITA      |             | SARMA       | SUMNESH      |             | SHARMA              | 4LA 39 OPP TO WATI INDIA   | RAJASTHAN | JAIPUR     | 302004 | A00678          | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| RAJ        |             | RANI        | B            | N           | MADHOLE             | 45, UNIARA GARDEN INDIA    | RAJASTHAN | JAIPUR     | 302004 | R00718          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| UMA        |             | SHARMA      | RAKESH       |             | SHARMA              | 4 LA 39 OPP WATER INDIA    | RAJASTHAN | JAIPUR     | 302004 | U00097          | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| MANGLA     |             | CHOPRA      | AJAY         |             | CHOPRA              | 2,MYSORE HOUSE,CI INDIA    | RAJASTHAN | JAIPUR     | 302006 | IN301160300697  | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| PYARE      |             | LAL         | GULAB        |             | CHAND               | 13,BHAGWATI NAGA INDIA     | RAJASTHAN | JAIPUR     | 302006 | IN301160303197  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| KARAN      | SINGH       | SHEKHAWAT   | KISHAN       | SINGH       | SHEKH               | 33 GREEN VENUE,K INDIA     | RAJASTHAN | JAIPUR     | 302012 | IN300888147517  | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| CHANDRA    | PRAKASH     | SHARMA      | RAM          | NARAIN      | SHARMA              | D - 208,TARA NAGAR INDIA   | RAJASTHAN | JAIPUR     | 302012 | IN302700200925  | Amount for unclaimed an | 450.00   | 05-SEP-2020 |
| ISHWAR     |             | DEEDWANIA   | GOKUL        | CHNAD       | DEEDWANI            | C/O 202 , PEARL RESI INDIA | RAJASTHAN | JAIPUR     | 302015 | 12017701001683  | Amount for unclaimed an | 5625.00  | 05-SEP-2020 |
| MEENAKSHI  |             | MISHRA      | LATE         |             | PRAFULLCHANDR/ V-2, | A G COLONY,,BA INDIA       | RAJASTHAN | JAIPUR     | 302015 | M01614          | Amount for unclaimed an | 36000.00 | 05-SEP-2020 |
| REKHA      |             | JAIN        | N            | K           | JAIN                | D/O N K JAIN,C/O NE INDIA  | RAJASTHAN | JAIPUR     | 302015 | R00225          | Amount for unclaimed an | 1800.00  | 05-SEP-2020 |
| VIMALA     |             | GARG        | VISHNU       | KUMAR       | GARG                | 36 DAYANAND COLO INDIA     | RAJASTHAN | JAIPUR     | 302015 | V00395          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| MAHENDRA   |             | SHARMA      | SITA         | RAM         | SHARMA              | PLOT NO. 15,INDRA INDIA    | RAJASTHAN | JAIPUR     | 302016 | 120366000000319 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| VISHVA     | RAMAN       | SRIVASTAVA  | NA           | NA          | NA                  | 30 RAJASTHAN POLIC INDIA   | RAJASTHAN | JAIPUR     | 302016 | V00016          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| MEETA      |             | GUPTA       | GIRIRAJ      | PRASAD      | GUPTA               | B 105 JDA COLONY,B INDIA   | RAJASTHAN | JAIPUR     | 302017 | IN303719102209  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| KURDA      | RAM         | JAT         | BALU         |             | RAM                 | B-6,ASHISH VIHAR,JA INDIA  | RAJASTHAN | JAIPUR     | 302017 | K00507          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| TEENA      |             | CHOUDHARY   | HEM          |             | RAJJI               | W/O MEMRAJ CHOUI INDIA     | RAJASTHAN | TONK       | 304021 | T00349          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| RAMESHWER  |             | DAYMA       | NAND         | KISHORE     | DAYMA               | 317, MOHALLA KHAT INDIA    | RAJASTHAN | TONK       | 304505 | 12031400000804  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |

|            |                  |                 |                 |             |                |                            |            |               |        |                |                         |          |             |
|------------|------------------|-----------------|-----------------|-------------|----------------|----------------------------|------------|---------------|--------|----------------|-------------------------|----------|-------------|
| ANAND      | MOHAN            | LAL             | KUNJ            | BEHARI      | LAL            | EX-CHAIRMAN BOAR INDIA     | RAJASTHAN  | AJMER         | 305001 | A00683         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| VIMLA      | DEVI             | BOHRA           | BHANWAR         | LAL         | BOHRA          | W/O BHANWAR LAL INDIA      | RAJASTHAN  | AJMER         | 305901 | 13017600003397 | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| DHAM       | KUMAR            | JAIN            | SHAH            |             | GULABCHANDJI   | 98,VEER DURGADAS INDIA     | RAJASTHAN  | PALI          | 306401 | D00294         | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| MADHU      |                  | BOOB            | RAMESH          | KUMAR       | BOOB           | 13, GHOSIWADA,,P INDIA     | RAJASTHAN  | PALI          | 306401 | M00712         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| O          | P DAD            | HUF             | BANSHI          | LAL         | DAD            | 291-A,,R. K. COLONY, INDIA | RAJASTHAN  | BHILWARA      | 311001 | 13017600001048 | Amount for unclaimed an | 1275.00  | 05-SEP-2020 |
| OM         | PRAKASH          | DAD             | BANSHI          | LAL         | DAD            | 291-A,,R. K. COLONY, INDIA | RAJASTHAN  | BHILWARA      | 311001 | 13017600001049 | Amount for unclaimed an | 375.00   | 05-SEP-2020 |
| FANIESH    | KUMAR            | BIRLA           | RAMESH          | CHAND       | BIRLA          | NAI NAGARI,POST M INDIA    | RAJASTHAN  | BHILWARA      | 311403 | IN301055103822 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| SUDEEP     |                  | SURANA          | ARVIND          | KUMAR       | SURANA         | C/O SURANA STORES INDIA    | RAJASTHAN  | CHITTORGARH   | 312001 | IN301983104848 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| AJAY       | KUMAR            | KASERA          | CHIRANJI        | LAL         | KASERA         | 43 SHASTRI COLONY, INDIA   | RAJASTHAN  | CHITTORGARH   | 312601 | A00685         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| HEMANT     |                  | DHARMAWAT       | BASANTI         | LAL         | DHARMAWA       | 22 PRAHALAD MARG INDIA     | RAJASTHAN  | CHITTORGARH   | 313001 | IN300476408153 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| ANIL       |                  | SAHDEV          | H               | R           | SAHADEV        | 204/14 ASHOK NAG, INDIA    | RAJASTHAN  | CHITTORGARH   | 313001 | A00686         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| TEJ        | SINGH            | DOSHI           | BHANWARLALJI    |             |                | 59 MOTI MAGRI SCH INDIA    | RAJASTHAN  | CHITTORGARH   | 313001 | T00130         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MANILAL    | PUNJIRAM         | PANDYA          | PUNJIRAM        |             | PANDYA         | MANILAL PUNJIRAM INDIA     | RAJASTHAN  | DUNGARPUR     | 314402 | IN300183110860 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| MANILAL    | PUNJIRAM         | PANDHYA         | PANJIRAM        |             | PANDYA         | VILLAGE & POST DH INDIA    | RAJASTHAN  | DUNGARPUR     | 314402 | M00714         | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| RAJESH     |                  | GOYAL           | CHANDRA         | SHEKHER     | GOYA           | 217,SWARNA JAYAN INDIA     | RAJASTHAN  | BHARATPUR     | 321001 | IN300888137901 | Amount for unclaimed an | 1050.00  | 05-SEP-2020 |
| PAWAN      | KUMAR            | JHALANI         | PRABHU          | DAYAL       | JHALANI        | M/S. JHALANI FERTIL INDIA  | RAJASTHAN  | SWAIMADHOPUR  | 321609 | IN301127154152 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| MRIDULA    |                  | GOSWAMI         | KAMAL           |             | GOSWAMI        | TYPE IV/16B,ANU KIF INDIA  | RAJASTHAN  | KOTA          | 323307 | IN301178100047 | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| HARISH     |                  | CHANCHLANI      | CHHABAL         | DAS         | CHANCHLA       | 1003, MANGAL BHAI INDIA    | RAJASTHAN  | KOTA          | 324002 | IN301055101921 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| NARENDRA   | KUMAR            | CHATTER         | K               | K           | CHATTER        | C/O.V.K. JAIN & CO INDIA   | RAJASTHAN  | KOTA          | 324007 | N00374         | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| DEEPA      |                  |                 | ALOK            |             | GUPTA          | W/O ALOK GUPTA,M INDIA     | RAJASTHAN  | JHALAWAR      | 326001 | 12024700004103 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| GEETA      | DEVI             | MAROO           | GIRDHARI        | LAL         | MAROO          | C/O SUWALAL SHIW, INDIA    | RAJASTHAN  | SIKAR         | 332001 | 12017701001899 | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| POKHAR     | MAL              | BHAMU           | ISHWAR          |             | SINGH          | C/O.OFFICE OF ASST. INDIA  | RAJASTHAN  | SIKAR         | 332001 | P00135         | Amount for unclaimed an | 48600.00 | 05-SEP-2020 |
| SALEEM     |                  | PARIHAR         | ASGHAR          | ALI         | KHAN           | W/NO 19,YADGAR C INDIA     | RAJASTHAN  | SIKAR         | 332301 | IN302236109953 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| RAJENDRA   | KUMAR            | MAHICHA         | HANUMAN         | PRASAD      | MAHIC          | N H 11, WARD NO 6, INDIA   | RAJASTHAN  | SIKAR         | 332301 | 12013700001062 | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| MAHENDRA   | MORARJI          | THAKKAR         | MORARJI         |             | THAKKAR        | P O SURJAGARH,DIST INDIA   | RAJASTHAN  | JHUNJHUNU     | 333029 | M00718         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| MANISH     | KUMAR            | KHATRI          | GORISHANKAR     |             | KHATRI         | KHATRI VILLA,,INFROI INDIA | RAJASTHAN  | BIKANER       | 334001 | IN301696105462 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| SUMIT      | KUMAR            | JHAMB           | KASHMIRI        | LAL         | JHAMB          | NO 5,RAJ VILLAS COL INDIA  | RAJASTHAN  | BIKANER       | 334001 | IN301696107502 | Amount for unclaimed an | 225.00   | 05-SEP-2020 |
| KAMLESH    |                  | KUMARI          | SEWA            |             | SINGH          | SEC-8,C/51,,JNV COL INDIA  | RAJASTHAN  | BIKANER       | 334003 | K00512         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| SARITA     |                  | KHAJANCHI       | JAI             | KUMAR       | KHAJANCHI      | C/O SHRI LEHAR CHA INDIA   | RAJASTHAN  | BIKANER       | 334005 | 13017600005180 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SANTOSH    | DEVI             | JHANWAR         | NARAYAN         | PRASAD      | JHANW          | RAJENDRA PETROL P INDIA    | RAJASTHAN  | BIKANER       | 334803 | 12012101002317 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| CHHAVINDER | SINGH            | SHR             | MUKHTAIR SIN SR |             |                | 10 CANEL PARK NEAI INDIA   | RAJASTHAN  | SRIGANGANAGAR | 335001 | 13017600002489 | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| MUNISH     | KUMAR            | SETHIA          | MAN             | MOHAN       | SETHIA         | 6 SHASTRI BASTI,,SRI INDIA | RAJASTHAN  | SRIGANGANAGAR | 335001 | M00719         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| MADAN      |                  | AGGARWAL        | NORANG          |             | LAL            | LAXMI SALES CORPO INDIA    | RAJASTHAN  | SRIGANGANAGAR | 335512 | M00720         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| KULDEEP    | KUMAR            | AIRI            | BRAHAM          | DATT        | AIRI           | NEAR ROZY SALES CC INDIA   | RAJASTHAN  | SRIGANGANAGAR | 335513 | 12033200044583 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| MANOJ      | KUMAR            | JAIN            | SHANKAR         | LAL         | JAIN           | C/O SHAKTIMAL DUC INDIA    | RAJASTHAN  | NAGAUR        | 341001 | M00721         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| NISHA      |                  | JAIN            | DAULAT          | RAJ         | JAIN           | NEAR FARASO KA BU INDIA    | RAJASTHAN  | JODHPUR       | 342001 | 12010900004719 | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| REKHA      |                  | SANKHLA         | BHAGWATI        | LAL         | CHOUHAN        | SANKHLA NIWAS,,P INDIA     | RAJASTHAN  | JODHPUR       | 342001 | 12013700001274 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| VIRENDRA   |                  | SINGH           | VISHAN          |             | SINGH          | 32-A,,MASURIA,,JOI INDIA   | RAJASTHAN  | JODHPUR       | 342003 | 12012101002327 | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| SANDEEP    |                  | JAIN            | MOHAN           | RAJ         | JAIN           | DR MOHAN RAJ JAIN INDIA    | RAJASTHAN  | JODHPUR       | 342003 | S01233         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RAM        |                  | KUMAR           | KAILASH         | JI          | SHARMA         | C/O.PARASHAR TRAV INDIA    | RAJASTHAN  | JALORE        | 343001 | R00732         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| BADRI      | PRASAD           | TAWRI           | NARAYAN         |             | DAS            | H.NO.187, TAVARI P INDIA   | RAJASTHAN  | JAISALMER     | 345028 | B00306         | Amount for unclaimed an | 450.00   | 05-SEP-2020 |
| SRI        | MAHALAKSHMI LTD  |                 | NA              | NA          | NA             | 85 ARMENIAN STREE INDIA    | TAMIL NADU | CHENNAI       | 600001 | IN301080220232 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| C          | PRATAPCHAND JAIN |                 | CHANDANMAL      |             |                | 19, KARUPPANAN ST INDIA    | TAMIL NADU | CHENNAI       | 600001 | C00438         | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| M          |                  | DHANALAKSHM M   |                 |             | VENUGOPAL      | 20 KARUPANNAN ST, INDIA    | TAMIL NADU | CHENNAI       | 600001 | M01414         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| N          |                  | SURESH          | K               |             | NARAYANASWAM   | CATHOLIC CENTRE,N INDIA    | TAMIL NADU | CHENNAI       | 600001 | N00773         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| P          | S                | BAKTHAVATHSA P  |                 | R           | SRINIVASAN     | C/O.VIGNESH & CO., INDIA   | TAMIL NADU | CHENNAI       | 600001 | P01103         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| T          | PREM             | KUMAR           | R               | SURAYANARA\ | RAO            | PREM KUMAR & CO INDIA      | TAMIL NADU | CHENNAI       | 600001 | T00264         | Amount for unclaimed an | 12000.00 | 05-SEP-2020 |
| YUSUF      | B                | LEHRY           | NA              | NA          | NA             | PERIANMA MAISTRY INDIA     | TAMIL NADU | CHENNAI       | 600001 | Y00129         | Amount for unclaimed an | 1920.00  | 05-SEP-2020 |
| G          | S                | MEHTA           | MEHTA           |             |                | POPULAR UMBRELLA INDIA     | TAMIL NADU | CHENNAI       | 600001 | G00546         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| PRIYA      |                  | N               | NARAYANAN       |             | P              | 37 GURUVAPPA CHE INDIA     | TAMIL NADU | CHENNAI       | 600002 | IN301313200344 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| S          |                  | MANIVASAKAM M   |                 |             | SAMBASIVAM     | BANK OF MADURA L INDIA     | TAMIL NADU | CHENNAI       | 600002 | S02325         | Amount for unclaimed an | 7560.00  | 05-SEP-2020 |
| N          |                  | BALASUBRAMAI NA | NA              |             | NA             | 8/1 VEPERY HIGH RO INDIA   | TAMIL NADU | CHENNAI       | 600003 | IN301080137417 | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| BABULAL    |                  | FUTARMALJI      |                 |             |                | 12/10, E K AGARAHAI INDIA  | TAMIL NADU | CHENNAI       | 600003 | B00697         | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| K          | SAJJANRAJ        | SURANA          | KHIM            |             | RAJ            | RAVI STEEL CENTRE, INDIA   | TAMIL NADU | CHENNAI       | 600003 | K01119         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| MANGILAL   |                  | DHANAJI         | DHANAJI         |             |                | 16/16 EKAMBRASW, INDIA     | TAMIL NADU | CHENNAI       | 600003 | M01418         | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| P          | LATA             | DEVI            | PARASMALJI      |             |                | RAVI STEEL CENTRE, INDIA   | TAMIL NADU | CHENNAI       | 600003 | P01105         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| MAHAVIR    |                  | SURANA          | S               | R           | SURANA         | NO 11 VENKATROYER INDIA    | TAMIL NADU | CHENNAI       | 600003 | M01417         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| KRUSHNA    | KUMAREE          | J               | RAJESH          |             | P              | LALITHA TERRACE, C INDIA   | TAMIL NADU | CHENNAI       | 600004 | IN301313200237 | Amount for unclaimed an | 120.00   | 05-SEP-2020 |
| K          | S                | SHANKARANARU    | LATE            | K S         | SUBRAMANAYA    | 143 KUTCHERY ROAD INDIA    | TAMIL NADU | CHENNAI       | 600004 | K01123         | Amount for unclaimed an | 1920.00  | 05-SEP-2020 |
| RITA       |                  | KILLA           | S               | N           | KILLA          | 88,DR.RANGACHARI INDIA     | TAMIL NADU | CHENNAI       | 600004 | R01341         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| M          | R                | SRINIVASAN      | A               |             | RAJAGOPLAN     | 69/1, (OLD 35/1),T P INDIA | TAMIL NADU | CHENNAI       | 600005 | M01479         | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| GUNUPATI   | VENKATA          | CHELAPILLA      | G               |             | RADHAKRISHNAIA | APPOLLO HOSPITAL,, INDIA   | TAMIL NADU | CHENNAI       | 600006 | G00554         | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| ASHA       | DEVI             | DALMIA          | L               |             | DALMIA         | 5A, STARBRIDGE TER INDIA   | TAMIL NADU | CHENNAI       | 600006 | A01289         | Amount for unclaimed an | 18000.00 | 05-SEP-2020 |
| SAMPAT     | RAJ              | SETHIA          | BIRDHI          | CHAND       | SETHIA         | E II NAVNITHAN CON, INDIA  | TAMIL NADU | CHENNAI       | 600007 | IN301549141661 | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| K          |                  | SAKKUBAI        | T               | S           | KRISHNA SW PI  | NO.6 CHURCH LANE, INDIA    | TAMIL NADU | CHENNAI       | 600007 | K01125         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| B          |                  | PARVEEN         | I               | M           | IMRAN          | 74, PERAMBUR BARF INDIA    | TAMIL NADU | CHENNAI       | 600007 | M01426         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |

|                |                   |              |                 |            |              |                           |            |         |        |                |                         |          |             |
|----------------|-------------------|--------------|-----------------|------------|--------------|---------------------------|------------|---------|--------|----------------|-------------------------|----------|-------------|
| PRAKASH        |                   | KUMAR        | MANAK           |            | CHAND        | 23, VENKATESH BAT INDIA   | TAMIL NADU | CHENNAI | 600007 | P01112         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| SAMPATH        | KUMAR             | JAIN         | PYAR            | CHAND      | JAIN         | OTHANDVAN ACHAR INDIA     | TAMIL NADU | CHENNAI | 600007 | S02334         | Amount for unclaimed an | 27000.00 | 05-SEP-2020 |
| KANCHANA       |                   | RANJIT       | N               |            | RANJIT       | 401 PANTHEON ROA INDIA    | TAMIL NADU | CHENNAI | 600008 | K01127         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RANIIT         |                   | NARASIMHAN   | S               |            | NARSIMHAN    | 401 PANTHEON ROA INDIA    | TAMIL NADU | CHENNAI | 600008 | R01346         | Amount for unclaimed an | 450.00   | 05-SEP-2020 |
| S              |                   | VSHULAL      | SUNDERDAS       |            |              | C/O PRINCESS,210 F INDIA  | TAMIL NADU | CHENNAI | 600008 | S02336         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| SOUTHERN       | SEA FOODS         | LTD          | NA              | NA         | NA           | MONTIETH COURT,6 INDIA    | TAMIL NADU | CHENNAI | 600008 | S02338         | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| ANANTHANAR P   |                   | N            | NARAYANASV P    |            | S            | HQ,ATNK AND K ARE INDIA   | TAMIL NADU | CHENNAI | 600009 | IN301549148212 | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| DEVI           |                   | SHEYLAJA     | NA              | NA         | NA           | 85 NEW AVADI ROAF INDIA   | TAMIL NADU | CHENNAI | 600010 | D00038         | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| JAYSHREE       | N                 | SHAH         | NARENDRA J      |            | SHAH         | 780 POONAMALLI HI INDIA   | TAMIL NADU | CHENNAI | 600010 | J00617         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| NOMITA         | THERASA           | CHRYOSSTOM   | JOHN            |            | CHRYOSSTOM   | A: 4 ALSA TOWER,18 INDIA  | TAMIL NADU | CHENNAI | 600010 | N00962         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| V              |                   | KALYANI      | G               |            | VELMURUGAN   | 25, RANGANATHAN / INDIA   | TAMIL NADU | CHENNAI | 600010 | V00887         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| L              | V                 | SRINIVASAN   | L               | P          | VENKATRAMAN  | IIFLOOR-A MEGHDO INDIA    | TAMIL NADU | CHENNAI | 600012 | L00254         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| RAVICHANDRAN   |                   | S            | S               | V          | SUBBIAH      | 28. JAI NAGAR,PATT/ INDIA | TAMIL NADU | CHENNAI | 600012 | R00079         | Amount for unclaimed an | 690.00   | 05-SEP-2020 |
| KISHORE        | C                 | PAREKH       | LATE            | C J        | PAREKH       | 12/72, WESTMADA C INDIA   | TAMIL NADU | CHENNAI | 600013 | K01132         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| K              | PRAKASH           | CHAND        | NA              | NA         | NA           | 152 M S KOIL STREET INDIA | TAMIL NADU | CHENNAI | 600013 | K01377         | Amount for unclaimed an | 12000.00 | 05-SEP-2020 |
| MOHAMED        |                   | ANWARUDDEN   | MOHAMED         |            | IBRAHIM      | 68 ARATHOON ROAF INDIA    | TAMIL NADU | CHENNAI | 600013 | M01435         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| R              |                   | RAJENDRAN    | T               | R          | RAJAVELU     | R K 8, LLOYDS COLOF INDIA | TAMIL NADU | CHENNAI | 600014 | IN301811101387 | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| JAYALAKSHMI    |                   |              | RAJAN           |            |              | D-2,MERLIN APTS,75 INDIA  | TAMIL NADU | CHENNAI | 600014 | J00619         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| KR             |                   | SADAYAPPAN   | KARUPPAN        |            | CHETIAR      | 24, MASILAMANI RO INDIA   | TAMIL NADU | CHENNAI | 600014 | K01133         | Amount for unclaimed an | 12000.00 | 05-SEP-2020 |
| SEETHARAM      |                   | RAMASAMY     | S               | C          | RAMASAMY     | 12/1 PETERS COLON/ INDIA  | TAMIL NADU | CHENNAI | 600014 | S02350         | Amount for unclaimed an | 11100.00 | 05-SEP-2020 |
| ANANTHALAKSHMI |                   |              | T               | P          | SUBRAMANIAM  | OLD NO. 71, NEW NC INDIA  | TAMIL NADU | CHENNAI | 600014 | A01303         | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| CHITRA         |                   | AYYASWAMY    | AYYASWAMY       |            |              | 44/45 BALAJI SINGH INDIA  | TAMIL NADU | CHENNAI | 600015 | C00443         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| PREMRAJ        |                   | K            | NA              | NA         | NA           | NO 5 BAZAAR ROAD, INDIA   | TAMIL NADU | CHENNAI | 600015 | P00043         | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| SASTRY         | C                 | V            | SASTRY          | C          | K            | 2 B, CHARI APARTME INDIA  | TAMIL NADU | CHENNAI | 600017 | IN300175100454 | Amount for unclaimed an | 120.00   | 05-SEP-2020 |
| S              | SENTHIL           | VELAN        | RAMALINGAM      |            | SWAMINATH    | NO 13/2 FIRST FLOO INDIA  | TAMIL NADU | CHENNAI | 600017 | IN300183101209 | Amount for unclaimed an | 105.00   | 05-SEP-2020 |
| SUJATHA        |                   | BHOJ         | PANKAJ          | N          | KRISHNASWAMY | NO 12 DEENA DAYAL INDIA   | TAMIL NADU | CHENNAI | 600017 | IN300214119600 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| FRENDI         | FASHIONS PRIV LTD |              | NA              | NA         | NA           | OLD NO 99, NEW NC INDIA   | TAMIL NADU | CHENNAI | 600017 | IN301549142364 | Amount for unclaimed an | 330.00   | 05-SEP-2020 |
| A              | LIYAKATH          | ALI          | M               |            | ABDULRHIMAN  | 205,NAGARJUNA AP/ INDIA   | TAMIL NADU | CHENNAI | 600017 | A01305         | Amount for unclaimed an | 7740.00  | 05-SEP-2020 |
| B              |                   | GANESH       | G               |            | BALAN        | F-2C,BALAJI'S VENKA INDIA | TAMIL NADU | CHENNAI | 600017 | B00706         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| GOWRI          | SANKER LAKSHI     | MAHADEVAN    | L               |            | MAHADEVAN    | H NO. 7/3, "SHANTH INDIA  | TAMIL NADU | CHENNAI | 600017 | G00560         | Amount for unclaimed an | 1260.00  | 05-SEP-2020 |
| K              | R                 | BALASUBRAMAI | K               | R          | RAMAIAH      | E5, SRI MURUGAN AI INDIA  | TAMIL NADU | CHENNAI | 600017 | K01137         | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| PASUPATHY      | K                 | V            | K               |            | VENUGOPALA   | 8 DORAISWAMY RO/ INDIA    | TAMIL NADU | CHENNAI | 600017 | P00044         | Amount for unclaimed an | 690.00   | 05-SEP-2020 |
| P              | N S VENKATESV     | RAO          | P               | N SURYA    | RAO          | 5 CHINNAIYA ST,T N/ INDIA | TAMIL NADU | CHENNAI | 600017 | P01119         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| RAAJASEKAR     |                   | ANANTHI      | T               | N T        | RAJASEKAR    | RAJENDRA BHAVAN', INDIA   | TAMIL NADU | CHENNAI | 600017 | R01358         | Amount for unclaimed an | 120.00   | 05-SEP-2020 |
| T              | N T               | RAAJASEKAR   | T               | N          | THANGARAJ    | RAJENRA BHAVAN,2/ INDIA   | TAMIL NADU | CHENNAI | 600017 | T00271         | Amount for unclaimed an | 120.00   | 05-SEP-2020 |
| MARUTHI        |                   | KATARE       | RAJARAM         |            | K            | 38, G N CHETTY ROA INDIA  | TAMIL NADU | CHENNAI | 600017 | M01440         | Amount for unclaimed an | 3240.00  | 05-SEP-2020 |
| SUNDAR         | SEKHAR            | POLAVARAM    | P               | RAGHUPATHY | NAIDU        | A-8, SUBODHYA APA INDIA   | TAMIL NADU | CHENNAI | 600017 | S02357         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| GOVIND         |                   | MAL          | D               | M          | MAL          | 44,THIRD STREET,,AE INDIA | TAMIL NADU | CHENNAI | 600018 | G00161         | Amount for unclaimed an | 6480.00  | 05-SEP-2020 |
| KEWAL          |                   | MAL          | I               | M          | MAL          | 44,THIRD STREET,,AE INDIA | TAMIL NADU | CHENNAI | 600018 | K00256         | Amount for unclaimed an | 3240.00  | 05-SEP-2020 |
| KAMLESH        |                   |              | ANAND           |            | MAL          | 44,THIRD STREET,,AE INDIA | TAMIL NADU | CHENNAI | 600018 | K00258         | Amount for unclaimed an | 6480.00  | 05-SEP-2020 |
| LAXMI          |                   | SUBRAMANIAN  | S               |            | SESHAN       | NP-3, VISWESARA PL INDIA  | TAMIL NADU | CHENNAI | 600018 | L00257         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| M              | ANANDA            | RAM          | R               |            | MURALIDHAR   | S/O MR.R MURALID/ INDIA   | TAMIL NADU | CHENNAI | 600018 | M01706         | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| PADMANABH/ T   |                   | A            | NA              | NA         | NA           | NO-3, VISWESARA PI INDIA  | TAMIL NADU | CHENNAI | 600018 | P01120         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SANJAY         |                   | MEHATA       | S               | R          | MEHATA       | 44,THIRD STREET,,AE INDIA | TAMIL NADU | CHENNAI | 600018 | S00642         | Amount for unclaimed an | 8100.00  | 05-SEP-2020 |
| SEETHA         |                   | SUBRAMANIAN  | S               | S          | MANI         | 2 SRIRAM COLONY,A INDIA   | TAMIL NADU | CHENNAI | 600018 | S02365         | Amount for unclaimed an | 9000.00  | 05-SEP-2020 |
| SUDHA          |                   | GOPAL        | NA              | NA         | NA           | 6,JANAKI AVENUE, A INDIA  | TAMIL NADU | CHENNAI | 600018 | S02366         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SHANKAR        |                   | V            | VENKATESH       |            | M            | FLAT NO A/8 PADMA INDIA   | TAMIL NADU | CHENNAI | 600020 | IN300441100462 | Amount for unclaimed an | 120.00   | 05-SEP-2020 |
| B              | SHANTA            | KUMAR        | DR              | R BALA     | KRISHNAN     | ATHREYA APTS, FLAT INDIA  | TAMIL NADU | CHENNAI | 600020 | B00707         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| CEEDEEYES      | HOUSING AND       | LIMITED      | NA              | NA         | NA           | NO. 42, FIRST AVENU INDIA | TAMIL NADU | CHENNAI | 600020 | C00014         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| JANAKI         |                   | RAMANI       | S               |            | RAMANI       | NO:19 FIRST MAIN R INDIA  | TAMIL NADU | CHENNAI | 600020 | J00032         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| JOHN           | VICTOR            | FERNANDEZ    | FELIX           |            | FERNANDEZ    | DATA SCAN PVT LTD, INDIA  | TAMIL NADU | CHENNAI | 600020 | J00621         | Amount for unclaimed an | 9000.00  | 05-SEP-2020 |
| RATHNASWAMI    |                   | A            | NA              | NA         | NA           | 68 II AVENUE,INDIRA INDIA | TAMIL NADU | CHENNAI | 600020 | R00166         | Amount for unclaimed an | 495.00   | 05-SEP-2020 |
| RADHA          | MADHAN            | KHAJANA      | KHAJANA         |            | M            | F2, NO.21, 12TH CRC INDIA | TAMIL NADU | CHENNAI | 600020 | R01361         | Amount for unclaimed an | 2520.00  | 05-SEP-2020 |
| SWARNAM        |                   | RAMANI       | GOPALAKRISHNAN  |            |              | C/O DATA SCAN PVT INDIA   | TAMIL NADU | CHENNAI | 600020 | S02368         | Amount for unclaimed an | 9000.00  | 05-SEP-2020 |
| SWARNAM        |                   | RAMANI       | GOPALKRISHNAN   |            |              | DATA SCAN PRIVATE INDIA   | TAMIL NADU | CHENNAI | 600020 | S02369         | Amount for unclaimed an | 9000.00  | 05-SEP-2020 |
| S              |                   | KRISHNAN     | M               | S          | MANI         | 27, KAILASH PARAMI INDIA  | TAMIL NADU | CHENNAI | 600020 | S02370         | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| SESHARATNAM    |                   | MADDURI      | MADDURI         | KRISHNA    | MURT         | 2E GOKULAM APPTN INDIA    | TAMIL NADU | CHENNAI | 600020 | S02374         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| THOTTUVAI      | SUBRAMANIAN       | HARIHARAN    | ANANTHA         |            | SUBRAMANIAN  | APT. 4-A,ATHREYA AI INDIA | TAMIL NADU | CHENNAI | 600020 | T00091         | Amount for unclaimed an | 7740.00  | 05-SEP-2020 |
| VANDANA        |                   | RAVI         | RAVI            | P          | N            | NO14 GROUND FLOC INDIA    | TAMIL NADU | CHENNAI | 600020 | V00894         | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| B              | JOTHYRAMA         | LINGAM       | BALA            |            | SUBRAMANIAM  | 66 , M C ROAD,OLD I INDIA | TAMIL NADU | CHENNAI | 600021 | B00708         | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| J              |                   | CHITRA       | JOTHYRAMALINGAM |            |              | 66 M C ROAD,OLD V INDIA   | TAMIL NADU | CHENNAI | 600021 | J00623         | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| SAROJA         |                   | VISWANATHAN  | R               | K          | VISWANATHAN  | B 2 HEMAPRIYA APAI INDIA  | TAMIL NADU | CHENNAI | 600024 | IN300214142120 | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| HARISH         | D                 | VORA         | D               | M          | VORA         | 22, STATION VIEW R INDIA  | TAMIL NADU | CHENNAI | 600024 | H00018         | Amount for unclaimed an | 345.00   | 05-SEP-2020 |
| K              | CHANDRA SHEK      | REDDY        | K               | GOPAL      | REDDY        | C/O BIO DIAGNOSTIC INDIA  | TAMIL NADU | CHENNAI | 600024 | K01144         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| K              | N                 | LAKSHMI      | NA              | NA         | NA           | 65 RANGARAJAPURA INDIA    | TAMIL NADU | CHENNAI | 600024 | K01145         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SRINIVASA      | RAGHAVAN          | KANNAN       | SRINIVASA       |            | RAGHAVAN     | NO. 8 A,DR AMBEDK/ INDIA  | TAMIL NADU | CHENNAI | 600024 | S02376         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |

|                |               |              |                  |             |                |                      |       |            |         |        |                |                         |          |             |
|----------------|---------------|--------------|------------------|-------------|----------------|----------------------|-------|------------|---------|--------|----------------|-------------------------|----------|-------------|
| T              | RAVI SHANKAR  | NARAYAN      | T                |             | NARAYAN        | C/O BIO DIAGNOSIS    | INDIA | TAMIL NADU | CHENNAI | 600024 | T00273         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| GIRIJA         |               | JAGADEESAN   | V                | J           | JAGADEESAN     | 16, SEVENTH STREET   | INDIA | TAMIL NADU | CHENNAI | 600026 | G00561         | Amount for unclaimed an | 2220.00  | 05-SEP-2020 |
| MEENA          |               | NACHIAPPAN   | N                |             | NACHIAPPAN     | 14 MITHILA FLATS,6   | INDIA | TAMIL NADU | CHENNAI | 600028 | M01450         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| N              |               | CHITRA       | V                |             | NAGAPPAN       | F-9, HIRANYA,68 GRE  | INDIA | TAMIL NADU | CHENNAI | 600028 | N00786         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| RADHAKRISHNAN  |               | V            | K                |             | VENKATACHALAM  | 5-C, SARAVANA APAI   | INDIA | TAMIL NADU | CHENNAI | 600028 | R00081         | Amount for unclaimed an | 690.00   | 05-SEP-2020 |
| DEMURI         | LAKSHMI       | NARAYANA     |                  |             | SATHYANARAYANA | 8 A AMMAN KOIL STI   | INDIA | TAMIL NADU | CHENNAI | 600029 | 13041400017206 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| S              | MANI          | MOZHI        | R                |             | SIVASHANMUGAN  | 25 SENSUNDER STRE    | INDIA | TAMIL NADU | CHENNAI | 600030 | S02384         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RENU           |               | SHARMA       | B                | R           | SHARMA         | C/O MR.RAKESH K SH   | INDIA | TAMIL NADU | CHENNAI | 600031 | R01366         | Amount for unclaimed an | 36000.00 | 05-SEP-2020 |
| T              | S             | BALASUBRAMAI | T                | S           | SIVASWAMINATHI | C/O. METRO CONSUI    | INDIA | TAMIL NADU | CHENNAI | 600031 | T00274         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| ANUPAMA        |               | REDDY        | UTTAM            |             | REDDY          | 97/2, VELACHERY RC   | INDIA | TAMIL NADU | CHENNAI | 600032 | 12040100000116 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| V              | AKHILESH      | REDDY        | V                | NARASIMHA   | REDDY          | NO.97/2, VELACHERY   | INDIA | TAMIL NADU | CHENNAI | 600032 | 12040100000135 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| C              | S             | DEVADAS      | C                | S           | PILLAI         | PUJA 65,SANKARAN, I  | INDIA | TAMIL NADU | CHENNAI | 600032 | C00449         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| S              |               | JAGARAM      | SEVARAJAN        |             |                | C/O R JANARDHANAI    | INDIA | TAMIL NADU | CHENNAI | 600032 | S02386         | Amount for unclaimed an | 7500.00  | 05-SEP-2020 |
| VIDYA          |               | JAYARAMAN    | JAYARAMAN        | N           | S              | 177/1, GROUND FLO    | INDIA | TAMIL NADU | CHENNAI | 600033 | IN300441104411 | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| C              |               | SARAVANAN    | M                |             | CHOCKALINGAM   | 14 BARODA STREET,)   | INDIA | TAMIL NADU | CHENNAI | 600033 | C00094         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| KAMALA         | KANNAN        | N            | NA               | NA          | NA             | NO:15/1 OLD MAMB     | INDIA | TAMIL NADU | CHENNAI | 600033 | K00044         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SARAVANAN      |               | S            | NA               | NA          | NA             | 16/7,BRINDAVAN STI   | INDIA | TAMIL NADU | CHENNAI | 600033 | S00156         | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| ANWAR          |               | JAHAN        | M                | MAHFUZUL    | HAQ            | NO 7 3RD CROSS STR   | INDIA | TAMIL NADU | CHENNAI | 600034 | A01311         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| ROGER          |               | BAPTISTA     | O                | J           | BAPTISTA       | 6/14 P.A. APARTME    | INDIA | TAMIL NADU | CHENNAI | 600034 | R01368         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| RM             |               | PALANIAPPAN  | L                |             | RAMANATHAM     | 9 LAKE AREA 7TH CR   | INDIA | TAMIL NADU | CHENNAI | 600034 | R01369         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| RND            | INVESTMENTS I | LTD          | DOM              |             | CO             | O/O THE TAX RECOV    | INDIA | TAMIL NADU | CHENNAI | 600034 | R01374         | Amount for unclaimed an | 85320.00 | 05-SEP-2020 |
| MARDIA         | K             | L            | NA               | NA          | NA             | I-15 INDUSTRIAL EST  | INDIA | TAMIL NADU | CHENNAI | 600039 | M00070         | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| SELVI          |               | AMBALAVANAN  | AMBALAVANAN      |             | K              | Y238,6TH MAIN RO     | INDIA | TAMIL NADU | CHENNAI | 600040 | IN301313212464 | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| N              |               | ANAND        | M                | P           | NARAYANAN      | AL 214,ANNA NAGAF    | INDIA | TAMIL NADU | CHENNAI | 600040 | N00787         | Amount for unclaimed an | 27000.00 | 05-SEP-2020 |
| RAJASEKHAR     | M             | A            | NA               | NA          | NA             | AP 1223, 5TH STREET  | INDIA | TAMIL NADU | CHENNAI | 600040 | R00168         | Amount for unclaimed an | 690.00   | 05-SEP-2020 |
| R              |               | NANDAKUMAR   | G                |             | RANGANATHAN    | AJ-99 (1ST FLOOR),2I | INDIA | TAMIL NADU | CHENNAI | 600040 | R01371         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| VENKATESAN     |               | R            | NA               | NA          | NA             | AA-155,ANNA NAGA     | INDIA | TAMIL NADU | CHENNAI | 600040 | V00048         | Amount for unclaimed an | 345.00   | 05-SEP-2020 |
| E              | M             | KURIACHAN    | MATHEW           |             | MATHAI         | AC 57/2,5TH AVENU    | INDIA | TAMIL NADU | CHENNAI | 600040 | E00048         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| ISHRATH        | AHAMED        | ABDULKHADER  | ABDUL            |             | KHADER         | 1/14 KAMBAR STREE    | INDIA | TAMIL NADU | CHENNAI | 600041 | IN300513134588 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| SANGYA         |               | GHOSH        | BISHWAJIT        |             | GHOSH          | 20,IIIRD SEAWARD R   | INDIA | TAMIL NADU | CHENNAI | 600041 | S02393         | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| RAJA           | VEGINADU GAN  | RAO          | NA               | NA          | NA             | NO:13, SACHIDANAN    | INDIA | TAMIL NADU | CHENNAI | 600042 | R00086         | Amount for unclaimed an | 690.00   | 05-SEP-2020 |
| GANESAN        | N K           | C            | NA               | NA          | NA             | C/O GANESH MEDICI    | INDIA | TAMIL NADU | CHENNAI | 600043 | G00025         | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| SIVAJI         |               | M            | NA               | NA          | NA             | 8/26 RANGANATHAJI    | INDIA | TAMIL NADU | CHENNAI | 600043 | S00278         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SHANMUGAM      |               | G            | NA               | NA          | NA             | NO.7 SARASWATHI C    | INDIA | TAMIL NADU | CHENNAI | 600043 | S00279         | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| THEIVANAI      |               | ADYCAPPA     | NA               | NA          | NA             | C/O GANESH MEDICI    | INDIA | TAMIL NADU | CHENNAI | 600043 | T00008         | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| G              | J CHANDRA     | SEHAR        | JANAKI           |             | RAMAN          | G5,HARI HARA,24A,)   | INDIA | TAMIL NADU | CHENNAI | 600044 | G00563         | Amount for unclaimed an | 420.00   | 05-SEP-2020 |
| M              |               | BHOOPATHY    | K                | MUTHU KUMAR | SWAM           | 31, RAMANATHAN S     | INDIA | TAMIL NADU | CHENNAI | 600044 | M01455         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| SWAMINADH/ V   |               | D            | NA               | NA          | NA             | 7 A DORAISWAMY PI    | INDIA | TAMIL NADU | CHENNAI | 600045 | S00159         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| S              |               | NARAYANAN    | NA               | NA          | NA             | 7, SRINIVASA STREET  | INDIA | TAMIL NADU | CHENNAI | 600045 | S02398         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| CHANDRASEK/ K  |               | V            | NA               | NA          | NA             | 3/473 MMDA COLOP     | INDIA | TAMIL NADU | CHENNAI | 600050 | C00015         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| VENKATESHWARAN |               | S            | NA               | NA          | NA             | FLAT AVC SILVER PAI  | INDIA | TAMIL NADU | CHENNAI | 600050 | V00050         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| P              | S S V         | PRASAD       | PONNURU          |             | VENKATASUBBA   | 18-B, KAMARAJ NAG    | INDIA | TAMIL NADU | CHENNAI | 600052 | P01130         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| A              |               | JAYASHREE    | R                |             | ACHUTHANARAYA  | 207 MTH ROAD,SECF    | INDIA | TAMIL NADU | CHENNAI | 600053 | A01313         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| D              |               | MOHANRAJ     | NA               | NA          | NA             | NO 13,ANJANEYAR K    | INDIA | TAMIL NADU | CHENNAI | 600056 | IN301080220119 | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| KRISHNAMOORTHY |               | P            | PARTHASARATHY    |             |                | NO 21 BHUVANESHW     | INDIA | TAMIL NADU | CHENNAI | 600062 | IN301313210640 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| F              | S             | ANAND        | A                |             | FRANCIS        | C/O M R S PAUL,KOV   | INDIA | TAMIL NADU | CHENNAI | 600062 | F00068         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MUMTAZ         | ARA           | BEGUM        | M                | ZAHEER      | HUSSAIN        | PLOT NO.219,PRAKA    | INDIA | TAMIL NADU | CHENNAI | 600062 | M01459         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| SURAJ          |               | BHANDARI     | NA               | NA          | NA             | 21 2ND STREET,JOTH   | INDIA | TAMIL NADU | CHENNAI | 600064 | S00161         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| BHANUMATHY     |               | LATE         | ARUMUGAM         | K           |                | 87-88 METHA NAGAI    | INDIA | TAMIL NADU | CHENNAI | 600069 | B00976         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| K              |               | SUNDARAM     | KRISHNAMURTHY    |             |                | 6 BALAVINAYAKAR K    | INDIA | TAMIL NADU | CHENNAI | 600076 | IN300214106052 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MEENA          |               | S            | SANTHANAKRISHNAN | S           |                | NO 6 / 91 MANJU AP   | INDIA | TAMIL NADU | CHENNAI | 600078 | IN301080227826 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| ARUNA          |               | SETHURAMAN   | NA               | NA          | NA             | M-17B PONNAMBAL      | INDIA | TAMIL NADU | CHENNAI | 600078 | A00077         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| K              | V SUBBA       | RAO          | K                | SRI         | KRISHNAIAH     | MIG D-101/C,SOWBI    | INDIA | TAMIL NADU | CHENNAI | 600078 | K01152         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| NARAYANAN      |               | K            | NA               | NA          | NA             | NO 98 ANNAI SATHY    | INDIA | TAMIL NADU | CHENNAI | 600078 | N00045         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| T              | VUJAYA        | KUMAR        | NA               | NA          | NA             | B 233 THIRTY NINET   | INDIA | TAMIL NADU | CHENNAI | 600078 | T00277         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| RAJIV          |               | ASHOK        | ASHOK            |             | VASHDEV        | 599 CATHERDRAL PA    | INDIA | TAMIL NADU | CHENNAI | 600079 | IN300214121306 | Amount for unclaimed an | 285.00   | 05-SEP-2020 |
| ARUN           | KUMAR N       | MARDIA       | NAINMAL          | D           | MARDIA         | 94 THIRUPALLI STREI  | INDIA | TAMIL NADU | CHENNAI | 600079 | A01316         | Amount for unclaimed an | 360.00   | 05-SEP-2020 |
| A              | R             | CHORDIA      | A                | PORAWAR     | MAL            | 5 RAMANUJA IYER ST   | INDIA | TAMIL NADU | CHENNAI | 600079 | A01318         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| BHARAT         | KUMAR         | JAIN         | MANGILAL         |             |                | NO.152, MINT STREE   | INDIA | TAMIL NADU | CHENNAI | 600079 | B00711         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| B              |               | ROOPCHAND    | BADARMAL         |             |                | C/O KAHAN OPTICIAI   | INDIA | TAMIL NADU | CHENNAI | 600079 | B00713         | Amount for unclaimed an | 120.00   | 05-SEP-2020 |
| CHANDRA        |               | BEN          | ROOP             |             | CHAND          | C/O KHAN OPTICIAN    | INDIA | TAMIL NADU | CHENNAI | 600079 | C00453         | Amount for unclaimed an | 120.00   | 05-SEP-2020 |
| DEVICHAND      | P             | JAIN         | PUKHRAJ          |             | JAIN           | 10/17, KASI CHETTY   | INDIA | TAMIL NADU | CHENNAI | 600079 | D00645         | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| KRISHNAN       |               | C            |                  |             | CHIDAMBARAM    | 85 MINT STREET,FIR   | INDIA | TAMIL NADU | CHENNAI | 600079 | K00046         | Amount for unclaimed an | 105.00   | 05-SEP-2020 |
| KHIMRAJ        |               |              | MISRIMAL         |             |                | 13 KALATHI PILLAI ST | INDIA | TAMIL NADU | CHENNAI | 600079 | K01155         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| NAINMAL        | D             | MARDIA       | DEVICHAND        | R           | MARDIA         | 7, NAMMALWAR STI     | INDIA | TAMIL NADU | CHENNAI | 600079 | N00790         | Amount for unclaimed an | 360.00   | 05-SEP-2020 |
| N              | NARENDRA KUN  | KHIMSURA     | NAMICHAND        |             | KHIMSURA       | 53/1, ELEPHANT GAT   | INDIA | TAMIL NADU | CHENNAI | 600079 | N00793         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |

|                     |                    |                |               |            |                            |            |              |        |                |                         |          |             |
|---------------------|--------------------|----------------|---------------|------------|----------------------------|------------|--------------|--------|----------------|-------------------------|----------|-------------|
| NARESH              | KUMAR              | CHHALLANI      | INDER         | CHAND      | C/O TEXTILE TRADER INDIA   | TAMIL NADU | CHENNAI      | 600079 | N00794         | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| NARENDRA            |                    | KUMAR          | PARASMAL      | JAIN       | 27 CHANDRAPPA STI INDIA    | TAMIL NADU | CHENNAI      | 600079 | N00930         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PARAS               |                    | MULL           | MEGHRAJ       | JANI       | 7/2 CHANDRAPPA N INDIA     | TAMIL NADU | CHENNAI      | 600079 | P01132         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RAJESH              |                    | JAIN           | LAXMICHAND    |            | S/O LAXMI CHAND J/ INDIA   | TAMIL NADU | CHENNAI      | 600079 | R01343         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RANJANA             |                    | JAIN           | BHARAT        | KUMAR      | NO.152, MINT STREE INDIA   | TAMIL NADU | CHENNAI      | 600079 | R01380         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| R                   | SUNIL              | KUMAR          | RATAN         | CHAND      | C/O SAMDARIYA INV INDIA    | TAMIL NADU | CHENNAI      | 600079 | R01386         | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| RAMESH              |                    | KUMAR          | MANGILALJI    |            | 1, KRISHNA IYER STRI INDIA | TAMIL NADU | CHENNAI      | 600079 | R01388         | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| SANGEETA            |                    | JAIN           | VIJAY         | KUMAR      | 19, RAMANUJA IYER INDIA    | TAMIL NADU | CHENNAI      | 600079 | S02404         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| VIMALA              |                    | JAIN           | BABULAL       | JAIN       | 136, N S C BOSE RO/ INDIA  | TAMIL NADU | CHENNAI      | 600079 | V00911         | Amount for unclaimed an | 360.00   | 05-SEP-2020 |
| B                   | V NIRANJAN         | KUMAR          | B             | C          | RAGHAVAIAH                 | TAMIL NADU | CHENNAI      | 600079 | B00710         | Amount for unclaimed an | 15000.00 | 05-SEP-2020 |
| M                   | HARISH             | KUMAR          | MANOHAR       | RAJ        | KANKA                      | TAMIL NADU | CHENNAI      | 600079 | M01463         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| R                   |                    | RUPAL          | RAJENDRA      | KUMAR      | C/O SHAH ELECTRIC/ INDIA   | TAMIL NADU | CHENNAI      | 600079 | R01376         | Amount for unclaimed an | 120.00   | 05-SEP-2020 |
| SURESH              | M                  | SHAH           | MOOLJI        | SHAH       | NO. 20 DIWAN RAM/ INDIA    | TAMIL NADU | CHENNAI      | 600084 | S02413         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SANMAR              | SECURITIES TRA     | LIMITED        | NA            | NA         | 9, CATHEDRAL ROAD INDIA    | TAMIL NADU | CHENNAI      | 600086 | IN300159103189 | Amount for unclaimed an | 840.00   | 05-SEP-2020 |
| MIR                 | SAJJAD             | ALI            | M             | A          | HUSSAIN                    | TAMIL NADU | CHENNAI      | 600086 | M01474         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| R                   |                    | HARINI         | RAMALINGAM    |            | 11, RAGHAVA VEERA INDIA    | TAMIL NADU | CHENNAI      | 600086 | R01393         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| SURYANARAYANAN      |                    | K              | NA            | NA         | NA                         | TAMIL NADU | CHENNAI      | 600086 | S00164         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| V                   |                    | NALINI         | N             | VENKATA    | SUBBRAMANI                 | TAMIL NADU | CHENNAI      | 600087 | V00918         | Amount for unclaimed an | 270.00   | 05-SEP-2020 |
| CHANDRASEKARAN      |                    | N              | NARASIMHAN    | D          | NO 5 SRINIVASA NAC INDIA   | TAMIL NADU | CHENNAI      | 600088 | IN301313210880 | Amount for unclaimed an | 45.00    | 05-SEP-2020 |
| CHANDRASEKAR        |                    | P              | NA            | NA         | NA                         | TAMIL NADU | CHENNAI      | 600088 | C00035         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| P                   |                    | KARTHIKEYAN    | M             |            | PANNEERSEIVAM              | TAMIL NADU | CHENNAI      | 600089 | IN300513163806 | Amount for unclaimed an | 435.00   | 05-SEP-2020 |
| G                   | OM                 | REDDY          | G             | NARAYANA   | REDDY                      | TAMIL NADU | CHENNAI      | 600090 | G00435         | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| J                   | MOHAN              | RAM            | NA            | NA         | NA                         | TAMIL NADU | CHENNAI      | 600090 | J00629         | Amount for unclaimed an | 1140.00  | 05-SEP-2020 |
| RENUKA              |                    | VENKATESAN     | VENKATESAN    | G          | ANANTHA                    | TAMIL NADU | CHENNAI      | 600090 | R01394         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| SUBRAMANAI C        |                    | R              | RAMAKRISHNAN  | CA         | M52/2,IST MAIN ROJ INDIA   | TAMIL NADU | CHENNAI      | 600090 | S00166         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| VENKATESAN GANESAN  |                    | ANANTHARAMA    | ANANTHRAMAN   | GANESAN    | 1D, "SWATI" APARTH INDIA   | TAMIL NADU | CHENNAI      | 600090 | V00919         | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| K                   |                    | NISHAANTH      | V             |            | KEDARINATH                 | TAMIL NADU | CHENNAI      | 600091 | IN001078100008 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| A                   | G                  | KANNAN         | R             |            | GOPALAKRISHNAN             | TAMIL NADU | CHENNAI      | 600093 | A01320         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| S                   |                    | VENKATESAN     | S             |            | SRINIVASAN                 | TAMIL NADU | CHENNAI      | 600093 | S02418         | Amount for unclaimed an | 90.00    | 05-SEP-2020 |
| MINI                |                    | JOSE           | ACCOUNT       | NO         | TRUNCAT                    | TAMIL NADU | CHENNAI      | 600094 | IN301364100769 | Amount for unclaimed an | 90.00    | 05-SEP-2020 |
| G                   | S JAYA             | KUMAR          | G             |            | SRINIVASULU                | TAMIL NADU | CHENNAI      | 600094 | G00574         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| S                   |                    | JAYALAKSHMI    | R             |            | RAMAKRISHNAN               | TAMIL NADU | CHENNAI      | 600095 | R01396         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| ISAAC               | GEORGE             | AMBAT          | GEORGE        | K          | K                          | TAMIL NADU | CHENNAI      | 600096 | IN301696102844 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MAYA                |                    | VEDAMURTHY     | NA            | NA         | NA                         | TAMIL NADU | CHENNAI      | 600101 | M00072         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| PALVANNAN           |                    | S              | NA            | NA         | NA                         | TAMIL NADU | CHENNAI      | 600101 | P00088         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| J                   | GUNA               | SUNDARI        | JAGANNATHAN   |            | L 72 ANNANAGAR,5I INDIA    | TAMIL NADU | CHENNAI      | 600102 | J00630         | Amount for unclaimed an | 12000.00 | 05-SEP-2020 |
| N                   |                    | LAKSHMI        | N             |            | PURUSHOTHAM                | TAMIL NADU | CHENGAI ANNA | 600103 | N00228         | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| REKHA               | V                  | PAPPALA        | K             | NAGESHWAR  | RAO                        | TAMIL NADU | CHENGAI ANNA | 600106 | IN301549148609 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| LOMESH              | N                  | PATEL          | NAVANITHBHAI  |            | NO 117,BROADWAY, INDIA     | TAMIL NADU | CHENNAI      | 600108 | IN301080223973 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| DIVYA               | J                  | DAVEV          | JAGDISH       | L          | DAVEV                      | TAMIL NADU | CHENNAI      | 600108 | D00650         | Amount for unclaimed an | 120.00   | 05-SEP-2020 |
| K                   | TARA CHAND         | JAIN           | KISHAN        | CHAND      | JAIN                       | TAMIL NADU | CHENNAI      | 600112 | K01177         | Amount for unclaimed an | 27000.00 | 05-SEP-2020 |
| MANOJ               | V                  | PATEL          | VISHANJEE     | K          | PATEL                      | TAMIL NADU | CHENNAI      | 600112 | M00401         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RAMESH              |                    |                | NA            | NA         | NA                         | TAMIL NADU | CHENNAI      | 600112 | R01399         | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| K                   | S                  | KADIRVEL       | SHANMUGAN     | K          | C                          | TAMIL NADU | KANCHIPURAM  | 600116 | 12023900001570 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| A                   |                    | GEETHA         | P             | ANANTHA    | PADMANABAN                 | TAMIL NADU | CHENGAI ANNA | 601302 | IN301080221829 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| MOHAN               |                    | BAI            | KEWAL         |            | CHAND                      | TAMIL NADU | CHENGAI ANNA | 602026 | M01480         | Amount for unclaimed an | 1200.00  | 05-SEP-2020 |
| NIRMALA             |                    | VUMMADI        | C             | PRABHAKARA | REDDY                      | TAMIL NADU | CHENGAI ANNA | 603102 | N00805         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| S                   |                    | ISVARY         | S             |            | SANGARANARAYA              | TAMIL NADU | PONDICHERRY  | 605001 | IN301080222853 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| THAMILARASI         |                    | P              | A             |            | PARAMBINATHAN              | TAMIL NADU | SOUTH ARCOT  | 605602 | T00009         | Amount for unclaimed an | 690.00   | 05-SEP-2020 |
| G                   |                    | RAGOTHAMAN     | GOVINDASAMY   |            | CHETIAR                    | TAMIL NADU | SOUTH ARCOT  | 606001 | G00578         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| S                   |                    | ARUNAMBIGAI    | N             |            | SANKARAN                   | TAMIL NADU | NORTH ARCOT  | 606601 | S02429         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| K                   |                    | JAGANNATHAN    | V             |            | KESAVAN                    | TAMIL NADU | SOUTH ARCOT  | 607001 | K01179         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MUNISAMY            |                    | N              | NA            | NA         | NA                         | TAMIL NADU | SOUTH ARCOT  | 607106 | M00075         | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| VASANTHI            |                    | R              | NA            | NA         | NA                         | TAMIL NADU | SOUTH ARCOT  | 607106 | V00052         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| MANJUNATHA K        |                    | M              | MALLAPPA      |            | NO 27 D TYPE II QU/ INDIA  | TAMIL NADU | SOUTH ARCOT  | 607801 | IN300175100679 | Amount for unclaimed an | 45.00    | 05-SEP-2020 |
| ANBARASAN           |                    | G              | GANESAN       | R          | V                          | TAMIL NADU | SOUTH ARCOT  | 607801 | IN300214120051 | Amount for unclaimed an | 45.00    | 05-SEP-2020 |
| T                   |                    | JOTHIMANI      | THSNGA        |            | RAJ                        | TAMIL NADU | SOUTH ARCOT  | 607801 | T00282         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| THIRUGNANASAMBANDAM |                    | P              | PERIYASAMY    |            | S                          | TAMIL NADU | SOUTH ARCOT  | 607803 | IN300175105172 | Amount for unclaimed an | 225.00   | 05-SEP-2020 |
| KALEELULLAH         | KHAN               | F              | FAZULULLAH    |            | KHAN                       | TAMIL NADU | SOUTH ARCOT  | 608301 | IN300175102011 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| S                   |                    | KANNAN         | S             | N          | SRINIVASAN                 | TAMIL NADU | THANJAVUR    | 609001 | IN300095106210 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RELIANCE            | STOCK INVEST F LTD |                | NA            | NA         | NA                         | TAMIL NADU | THANJAVUR    | 609001 | IN300095106791 | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| MUTHUKUMAR          |                    | P              | NA            | NA         | NA                         | TAMIL NADU | NAGAPATTINAM | 609108 | M00077         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| N                   |                    | BHUVANESWAR SP |               |            | NATARAJAN                  | TAMIL NADU | THANJAVUR    | 612002 | IN302201103507 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| A                   |                    | RAMAKRISHNA    | AZAGAPPADEVAR |            |                            | TAMIL NADU | THANJAVUR    | 613005 | 12035000001663 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| P                   |                    | PRITHIVIRAJ    | PERUMAL       |            |                            | TAMIL NADU | THANJAVUR    | 613005 | 12035000001905 | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| GANESAN             |                    |                | MURUGAPPA     |            |                            | TAMIL NADU | THANJAVUR    | 613009 | G00173         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |

|                 |              |              |                          |           |              |                             |            |                  |        |                 |                         |          |             |
|-----------------|--------------|--------------|--------------------------|-----------|--------------|-----------------------------|------------|------------------|--------|-----------------|-------------------------|----------|-------------|
| PARIMALA        |              | S            | K                        |           | SRIDARAN     | NO-8,,GOPALASAMU INDIA      | TAMIL NADU | THANJAVUR        | 614001 | 12040400000013  | Amount for unclaimed an | 90.00    | 05-SEP-2020 |
| SANTHAANA       | LAKSHMI      | S            | P                        | S         | SHARAVANAN   | NO.1,,SOUTH 4TH ST INDIA    | TAMIL NADU | THANJAVUR        | 614001 | 120404000000323 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| SIVARAJ         |              | R            | NA                       | NA        | NA           | 5 A MAHAMARIAMM INDIA       | TAMIL NADU | THANJAVUR        | 614001 | S00170          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| HABEEB          | MOHAMED      | RMK          | MOHAMED                  | DAWOOD    | HAMEE        | POOMPUKAR SILK H INDIA      | TAMIL NADU | THANJAVUR        | 614601 | IN302679303387  | Amount for unclaimed an | 1050.00  | 05-SEP-2020 |
| KRUPANIDHI      |              | V            | NA                       | NA        | NA           | C/O P RAMAKRISHN INDIA      | TAMIL NADU | THANJAVUR        | 614601 | K00081          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| ELANKUMARAN     |              | D            | DAKSHINAMURTHY           |           |              | 28K AKRAHARAM BA INDIA      | TAMIL NADU | PUDUKOTTAI       | 614616 | 12044700046892  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| R               |              |              | THAMIZHSELVA RAMASAMY    |           |              | NO 4/57 , THAMBIG INDIA     | TAMIL NADU | THANJAVUR        | 614810 | IN302201107353  | Amount for unclaimed an | 525.00   | 05-SEP-2020 |
| RAGHUPATHY      |              |              | BALASUBRAMAI NA          | NA        | NA           | PLOT NO 112,II CROS INDIA   | TAMIL NADU | TIRUCHY          | 620001 | R01614          | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| VIJAYALAKSHMI   |              | R            | DORAISANKAR              |           | C            | NO.33, ANTHONIAI INDIA      | TAMIL NADU | TIRUCHY          | 620004 | 12017500000319  | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| UMA             |              | RAJU         | MAHADEVAN                |           |              | 172/1,FIRST FLOOR, INDIA    | TAMIL NADU | TIRUCHY          | 620005 | IN301637412047  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| VAIDYANATHAN    |              |              | SUBRAMANIAN VAIDYANATHAN |           |              | 14-1 SRIRAMAPURA INDIA      | TAMIL NADU | TIRUCHY          | 620006 | IN302269109851  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| DURAIRAJ        |              | RAMESH       | DURAIRAJ                 |           |              | 4,EAST THARANALLU INDIA     | TAMIL NADU | TIRUCHY          | 620008 | IN301696114119  | Amount for unclaimed an | 90.00    | 05-SEP-2020 |
| C               | P            |              | RAVICHANDRAN C           |           | PATTABIRAMAN | D-4,136,BHEL TOWN INDIA     | TAMIL NADU | TIRUCHY          | 620014 | C00457          | Amount for unclaimed an | 4500.00  | 05-SEP-2020 |
| S               | ROBINSON     |              | PETER J                  | D         | SOLOMON      | E3-423F KAILASAPUF INDIA    | TAMIL NADU | TIRUCHY          | 620014 | S02434          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| BHAVANI         |              | CHAVA        | MADHUSUDANARAO           |           | CHAVA        | QUALITY ENGG WOR INDIA      | TAMIL NADU | TIRUCHY          | 620015 | B00720          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| P               |              | SOPHIA       | A PETER                  |           | JOSEPH       | NO.7, ST.XAVIER CHL INDIA   | TAMIL NADU |                  | 620088 | P01142          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| KARTHIKEYAN     |              | R            | RAMAKRISHNAN             |           |              | 3/29, AGRAHARAM, INDIA      | TAMIL NADU | TIRUCHY          | 620101 | K00047          | Amount for unclaimed an | 690.00   | 05-SEP-2020 |
| SUBRAMANIAN     |              | N            | NALLI GOUNDER            | S         |              | MUTHALEE THOTTAI INDIA      | TAMIL NADU | TIRUCHIRAPPALLI  | 621207 | IN301313208695  | Amount for unclaimed an | 450.00   | 05-SEP-2020 |
| G               |              | ALAMELU      | BALAKRISHNAN             |           |              | 25, THIRUVALLUVAR INDIA     | TAMIL NADU | TIRUCHY          | 621601 | 12023000000777  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| K               |              | ELAVARASAN   | KANDASAMY                |           |              | 38,BUS STAND ROAC INDIA     | TAMIL NADU | TIRUCHY          | 621802 | IN301637406751  | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| P               |              | SAKTHIVEL    | PARAMASIVAM              |           | CHETTIAR     | 4564 EAST,4TH STRE INDIA    | TAMIL NADU | PUDUKOTTAI       | 622001 | P01143          | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| NALLAMUTHU      |              | S            | NA NA                    | NA        |              | MUTHU CLINIC,G H F INDIA    | TAMIL NADU | RAMNAD           | 623501 | N00047          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| S               |              | SUBHA        | SUBRAMANIAM              |           |              | NO 28,RAJARAMANA INDIA      | TAMIL NADU | RAMANATHAPURAM   | 623504 | 12010600023367  | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| PALANICHAMY     | GOUNDER      | JAGANATHAN   | PALANICHAMY              |           | GOUNDER      | 284/9, B/9-C, BYE PA INDIA  | TAMIL NADU | DINDIGUL         | 624001 | IN302236122986  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| YASMIN          |              | M            | MOHAMED                  |           | HAROON       | 4/543- 1, RAMANA N INDIA    | TAMIL NADU | DINDIGUL         | 624004 | IN301637408341  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| R               |              | GOVINDARAJ   | MUTHANAN                 |           | RAMASAMY     | NO 43,SILUVATHUR I INDIA    | TAMIL NADU | DINDIGUL         | 624005 | IN301080225795  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| NAGESH          | KUMAR        | P            | SUNDARAM PILLAI          |           | PUNN         | THE LAKSHMI VILAS I INDIA   | TAMIL NADU | D. QUIAD-E-MILLE | 624612 | IN300175104934  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| R               | SUJATHA      | BAMINI       | BALAKRISHNAN             |           |              | A 14,VATHUMITHA A INDIA     | TAMIL NADU | MADURAI          | 625001 | IN301637413218  | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| NATARAJAN       |              | N            | NA NA                    | NA        | NA           | NAGAPPA AGENCIES INDIA      | TAMIL NADU | MADURAI          | 625001 | N00049          | Amount for unclaimed an | 1980.00  | 05-SEP-2020 |
| N               |              | SETHURAMAN   | NARAYANAN                |           |              | PLOT NO.3, IOB COLI INDIA   | TAMIL NADU | MADURAI          | 625003 | N00814          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| SURESH          | KUMAR        | V            | NA NA                    | NA        | NA           | 20A RAMESH LANE, P INDIA    | TAMIL NADU | MADURAI          | 625010 | S00171          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| S               |              | SAROJA       | A                        |           | GANAPATHY    | M I G 136,ELLSNAG INDIA     | TAMIL NADU | MADURAI          | 625010 | S02448          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| S               |              | MURALI       | R S                      |           | IVER         | SRI MEENAKSHI,PLO INDIA     | TAMIL NADU | MADURAI          | 625016 | S00715          | Amount for unclaimed an | 22500.00 | 05-SEP-2020 |
| LEELAVATHI      |              | MANICKAM     | N                        |           | MANICKAM     | 4 A, JAYARAJ NAGAR INDIA    | TAMIL NADU | MADURAI          | 625018 | L00268          | Amount for unclaimed an | 810.00   | 05-SEP-2020 |
| N               |              | MANICKAM     | L                        |           | NAGAPPAN     | 4 A, JEYARAJNAGAR INDIA     | TAMIL NADU | MADURAI          | 625018 | N00819          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| PETER           |              | VETHANAYAGAI | B                        |           | VETHANAYAGAM | PLOT NO.383,ANNA INDIA      | TAMIL NADU | MADURAI          | 625020 | P01149          | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| SETHUKUMARI     |              | C            | NA NA                    | NA        | NA           | W/O DR M CHANDRU INDIA      | TAMIL NADU | MADURAI          | 625020 | S00172          | Amount for unclaimed an | 1980.00  | 05-SEP-2020 |
| GUNASEKARAN     |              | S            | SUBRAMANIA V             |           | G            | 54, KOONANKULAM INDIA       | TAMIL NADU | KAMARAJ          | 626125 | IN300175104929  | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| SENTHAMARAI     |              | K            | KRISHNAMOORTHY           |           | B            | 75, TYPE IV,,BLOCK INDIA    | TAMIL NADU | TIRUNELVELI      | 627001 | IN300175100326  | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| SOMA            | SUNDARAM     | S            | SANGARAN                 |           | S            | D8 27TH CROSS STF INDIA     | TAMIL NADU | TIRUNELVELI      | 627011 | IN300175100344  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| S               |              | PARVATHY     |                          |           | SANKARAN     | 28 23RD CROSS ROA INDIA     | TAMIL NADU | TIRUNELVELI      | 627011 | S02452          | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| UMA             | MAHESWARI    | P            | BALASUBRAMANIAN          |           | L            | 104 MUDALIAPPAPU INDIA      | TAMIL NADU | TIRUNELVELI      | 627416 | IN300175101184  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| WELLINGTON      | JUDE         | SUDHAKAR     | XAVIER                   |           | WELLINGTON   | 136A/1A,NEW COLO INDIA      | TAMIL NADU | TIRUNELVELI      | 628003 | IN301637408183  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| C               |              | SUMATHI      | NA NA                    | NA        | NA           | O 7,SPIC NAGAR,TU INDIA     | TAMIL NADU | TIRUNELVELI      | 628005 | IN301080136672  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| S               | SANTHANA     | REKHA        | R                        |           | SENTHIL      | 39/B MARI NEDUN T INDIA     | TAMIL NADU | KANYAKUMARI      | 629002 | IN303069100202  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| N               | JEENATH      | BEEVI        | M                        | K MEERAN  | MOHIDEEN     | 86/4,ALIMA MANZIL INDIA     | TAMIL NADU | KANYAKUMARI      | 629002 | N00817          | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| A               |              | RAMANATHAN   | ANNAMALAI                |           | CHETTIAR     | # 16, MUTHU,K.A.RV INDIA    | TAMIL NADU | DEVAKOTTAI       | 630302 | A01336          | Amount for unclaimed an | 810.00   | 05-SEP-2020 |
| S               | IZZATH       | NISHA        | SAIFULLAH                |           |              | NO 50,MURUGAPPAI INDIA      | TAMIL NADU | NORTH ARCOT      | 631001 | 12033200044371  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| B               |              | SAMPATH      | K V                      |           | BALAKRISHNAN | OLD NO-81-B NEW N INDIA     | TAMIL NADU | CHENGAI ANNA     | 631502 | IN300394141571  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| M               | PRADEEP      | KUMAR        | G MAHAVEER               |           | CHAND        | NEW NO-109 OLD N INDIA      | TAMIL NADU | CHENGAI ANNA     | 631605 | IN300394146085  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| S               | SATHIYA      | NARAYANAN    | SAMPATH K                | R         |              | 27,P. S. M. STREET,VI INDIA | TAMIL NADU | NORTH ARCOT      | 632001 | 12038400003011  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| PADMAVATHI      |              | APPAIAH      | APPAIAH A                | NATARAJAN |              | C/O P.R.VISVANATH INDIA     | TAMIL NADU | NORTH ARCOT      | 632001 | P00285          | Amount for unclaimed an | 2340.00  | 05-SEP-2020 |
| JEYALAKSHMI     | S            | MRS          | SEKAR K V                | MR        |              | 85, VAKIL STREET,RA INDIA   | TAMIL NADU | NORTH ARCOT      | 632401 | IN300597100136  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| BALASUBRAMANIAN |              | S            | G SWAMINATHA IYER        |           |              | 81 BAZAR STREET,AA INDIA    | TAMIL NADU | NORTH ARCOT      | 632501 | B00723          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| C               | V RAGHAVENDI | RAO          | LATE C V RAMA            | RAO       |              | NO C-36/1,BAGALUR INDIA     | TAMIL NADU | DHARMAPURI       | 635109 | IN301926305210  | Amount for unclaimed an | 375.00   | 05-SEP-2020 |
| V               |              | MAHADEVAN    | VEERAPANDIYA             |           | CHETTY       | 137 PANAGAL STREE INDIA     | TAMIL NADU | DHARMAPURI       | 635112 | IN300513109399  | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| K               | R            | MURALIDARAN  | K V                      |           | RAJAGOPALAN  | SHREE SHARES,INVE INDIA     | TAMIL NADU | SALEM            | 636001 | K01190          | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| K               |              | SANKAR       | KRISHNAN                 |           |              | ROOM-2,THIRUMAL INDIA       | TAMIL NADU | SALEM            | 636001 | K01191          | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| S               | D            | ALAMELU      | S                        |           | DHANDAYUTHAM | 30,SWARNAMBIGAI, INDIA      | TAMIL NADU | SALEM            | 636001 | S02460          | Amount for unclaimed an | 3240.00  | 05-SEP-2020 |
| VENKATAPPAN     |              | D            | NA NA                    | NA        | NA           | 113, MOONAGAPAD INDIA       | TAMIL NADU | SALEM            | 636006 | V00081          | Amount for unclaimed an | 495.00   | 05-SEP-2020 |
| PERATHAMBY      |              | P            | PERIYAKARUPPAN           |           |              | C 80, ALAGAPURAM INDIA      | TAMIL NADU | SALEM            | 636007 | IN300175102896  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| ESWARADASS      |              | C            | NA NA                    | NA        | NA           | 3 VIJAYARAGAVACH INDIA      | TAMIL NADU | SALEM            | 636007 | E00002          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| ESWARADASS      |              |              | NA NA                    | NA        | NA           | NO 3 VIJAYA RAGHA INDIA     | TAMIL NADU | SALEM            | 636007 | E00003          | Amount for unclaimed an | 1980.00  | 05-SEP-2020 |
| R               |              | THENMOJHI    | RAJAMANI                 |           |              | 172-B-OPP.CO OP CE INDIA    | TAMIL NADU | SALEM            | 636117 | R01418          | Amount for unclaimed an | 3240.00  | 05-SEP-2020 |
| SHARMILA        | GHUNA        | A            | GUNASEKARA A             | P         |              | 5/79 S RASI NAGAR, INDIA    | TAMIL NADU | SALEM            | 636302 | IN300175100428  | Amount for unclaimed an | 120.00   | 05-SEP-2020 |
| R               | PARIMAL      | DEVI         | NA NA                    | NA        | NA           | W/O D SRIDAR,BURN INDIA     | TAMIL NADU | SALEM            | 636302 | R01419          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |

|                   |             |             |                 |             |                |                            |               |            |        |                |                         |         |             |
|-------------------|-------------|-------------|-----------------|-------------|----------------|----------------------------|---------------|------------|--------|----------------|-------------------------|---------|-------------|
| K                 |             | DHARMAMBAL  | M               | N           | KRISHNAN       | OLD NO - 60-A, NEW INDIA   | TAMIL NADU    | DHARMAPURI | 636701 | 12038400002109 | Amount for unclaimed an | 120.00  | 05-SEP-2020 |
| VENKATESAN        |             | B           | BETTADDA        |             | MUDALIAR       | 31/A NARASIMMACI INDIA     | TAMIL NADU    | DHARMAPURI | 636701 | IN300214122951 | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| PERIASAMY         |             | C           | GOUNDER         | K           | C              | 6/44, MELEACHAVAF INDIA    | TAMIL NADU    | SALEM      | 637001 | IN300175105087 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| B                 |             | RAJASEKARAN | B               |             | BALAVENKATARA  | 1-A3,SENDAMANGAI INDIA     | TAMIL NADU    | SALEM      | 637001 | 800725         | Amount for unclaimed an | 1080.00 | 05-SEP-2020 |
| H                 |             | MUSTHAFA    | S               |             | HABEEB         | 31,AGRAHAR STREET INDIA    | TAMIL NADU    | SALEM      | 637101 | IN300394139075 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| C                 |             | KOTHAI      | RAJAPPA         |             |                | 131,ANNA SALAI, RA INDIA   | TAMIL NADU    | SALEM      | 637408 | IN300394120722 | Amount for unclaimed an | 990.00  | 05-SEP-2020 |
| SUNDARARAJAN      |             | KP          | PERIANNAGOUNDER |             |                | 16/27 MOSUVANNA INDIA      | TAMIL NADU    | PERIYAR    | 638001 | IN302269109917 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SHANMUGA          | SUNDARAM    | V           | S               |             | VADIVELMUDALIA | H-110, PERIYAR NAG INDIA   | TAMIL NADU    | PERIYAR    | 638001 | 502466         | Amount for unclaimed an | 1140.00 | 05-SEP-2020 |
| SELVARAJ          |             | R           | RAMASAMY        |             | M              | DOOR 1/725 KPL NAI INDIA   | TAMIL NADU    | SALEM      | 638008 | IN301637404692 | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| GANESAN           |             | E           | ESWARAN         |             | R              | 242, UPPUPALAYAM INDIA     | TAMIL NADU    | PERIYAR    | 638111 | IN300175100174 | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| THIRUVENKAT E     |             | P           | PONGISAMY       | E           | A              | 1/46, ERUMAKKARAI INDIA    | TAMIL NADU    | PERIYAR    | 638466 | IN302269111450 | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| PALANIAPPAN P     |             | L           | NA              | NA          | NA             | NO 7 A K C NAGAR,C INDIA   | TAMIL NADU    | PERIYAR    | 639001 | P00052         | Amount for unclaimed an | 990.00  | 05-SEP-2020 |
| RAMASAMY          |             | S           | SETHUMADAVAN    |             |                | NO 41,NALLAPPA NA INDIA    | TAMIL NADU    | PERIYAR    | 639004 | IN301895105010 | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| A                 |             | SATHYANARAY | D               |             | ALAGIRISAMY    | NEW NO 1024,SULLI INDIA    | TAMIL NADU    | COIMBATORE | 641001 | A01341         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| M                 | S           | DHANDAPANI  | M               | G SATHIYA   | NARAYANA       | 257, RAJA STREET,CC INDIA  | TAMIL NADU    | COIMBATORE | 641001 | M01501         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| NITHYANAND/ VAMAN |             | RAO         | L               | VAMAN       | RAO            | SYNDICATE BANK,VY INDIA    | TAMIL NADU    | COIMBATORE | 641001 | N00821         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SHAYAMALA         | ALIA ANITHA | RAO         | N               | V           | RAO            | W/O W V RAO C/O S INDIA    | TAMIL NADU    | COIMBATORE | 641001 | 502473         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SURENDRA          | KUMAR       | NAKHAT      | SAMPAT          | MAL         | NAKHAT         | IMPERIAL STOCKS,65 INDIA   | TAMIL NADU    | COIMBATORE | 641001 | 502475         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| PRADEEP           | RAO         | S           | NA              | NA          | NA             | 26 D B ROAD, R S PUJ INDIA | TAMIL NADU    | COIMBATORE | 641002 | P00054         | Amount for unclaimed an | 1980.00 | 05-SEP-2020 |
| RAJENDRAN         |             | P           | NA              | NA          | NA             | 251 ARUNACHALAM INDIA      | TAMIL NADU    | COIMBATORE | 641002 | R00098         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| RAJENDRAN         |             | P           | NA              | NA          | NA             | 117 VENKATASAMY I INDIA    | TAMIL NADU    | COIMBATORE | 641002 | R00175         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| SUBASHINI         |             | SAMPATH     | K               | R           | SAMPATH        | 49-D,RAJAJI STREET, INDIA  | TAMIL NADU    | COIMBATORE | 641009 | 502476         | Amount for unclaimed an | 270.00  | 05-SEP-2020 |
| SATISH            |             | D           | DEVARAJULU      |             | A              | NO:10,SRI RAM LAYC INDIA   | TAMIL NADU    | COIMBATORE | 641011 | 12010900005425 | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| J                 |             | NAGARAJAN   | J               | R           | BALLAL         | NUTHAN STORES,49: INDIA    | TAMIL NADU    | COIMBATORE | 641012 | IN301080224018 | Amount for unclaimed an | 4830.00 | 05-SEP-2020 |
| K                 |             | RAGUPATHY   | M               | N KRISHNAMA | NAIDU          | 5/74, V V K NAGAR,K INDIA  | TAMIL NADU    | COIMBATORE | 641017 | K01204         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| BYRAVARATHINAM    |             | S           | NA              | NA          | NA             | 4-B RACE COURSE K INDIA    | TAMIL NADU    | COIMBATORE | 641018 | 800035         | Amount for unclaimed an | 1980.00 | 05-SEP-2020 |
| BANUMATHI         |             | B           | BAKTAVATSU      | P           | R              | "SRI ANNAI ILLAM",F INDIA  | TAMIL NADU    | COIMBATORE | 641025 | IN300597101726 | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| SWAMIKANNU        |             | C           | NA              | NA          | NA             | 7/15 NEW THILLAI N. INDIA  | TAMIL NADU    | COIMBATORE | 641041 | 500289         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| S                 | SIVARAMA    | KRISHNAN    | P               |             | SUBBARAYAN     | 5 K P N COLONY 3RD INDIA   | TAMIL NADU    | COIMBATORE | 641601 | 502481         | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| T                 | K           | APPACHI     | KARUPPUSAMY     |             |                | 102/24,,60 FEET RO/ INDIA  | TAMIL NADU    | COIMBATORE | 641602 | IN302269108304 | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| PAWAN             | KUMAR       | TODI        | PUSKAR          | MAL         | TODI           | 7 BLUE STONE APAR INDIA    | TAMIL NADU    | COIMBATORE | 641603 | IN300214115257 | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| RANJITH           | KUMAR       | B           | BALASUBRAMANIAN |             |                | 9, R R LAYOUT,KARU INDIA   | TAMIL NADU    | COIMBATORE | 641604 | IN300175104928 | Amount for unclaimed an | 120.00  | 05-SEP-2020 |
| BALAGANESAN       |             | D           | DEVARAJ         | P           | R              | 22 A VSV GARDEN P INDIA    | TAMIL NADU    | COIMBATORE | 641664 | IN300214130374 | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| L                 |             | INDIRANI    | VELUSAMY        |             |                | 3 110A MAIN NAGAF INDIA    | TAMIL NADU    | COIMBATORE | 642003 | 12044700045460 | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| J                 |             | SUDHAKAR    | DESIKAN         |             | JAGANATHAN     | 26 GHOUSE COLONY INDIA     | TAMIL NADU    | COIMBATORE | 642126 | IN300214129827 | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| B                 | C           | AIYYAMMA    | B               | I           | CHENGAPPA      | TATA TEA LTD,URALI INDIA   | TAMIL NADU    | COIMBATORE | 642127 | 800726         | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| MALATHY           |             | RAMAKRISHNA | NA              | NA          | NA             | W/O N RAMAKRISHN INDIA     | TAMIL NADU    | NILGIRI    | 643001 | M00083         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| GEORGE            |             | MATHEW      | NA              | NA          | NA             | 15 A1 WOOD COTE,C INDIA    | TAMIL NADU    | NILGIRI    | 643102 | G00059         | Amount for unclaimed an | 990.00  | 05-SEP-2020 |
| LILY              |             | MATHEW      | NA              | NA          | NA             | 15-A-1 WOOD COTE, INDIA    | TAMIL NADU    | NILGIRI    | 643102 | L00020         | Amount for unclaimed an | 990.00  | 05-SEP-2020 |
| SHEELADEVI        |             | TIWARI      | OM              | PRAKASH     | TIWARO         | STAR SHARE TRANSF INDIA    | TAMIL NADU    |            | 655246 | 502483         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| DR                | SUSHIL      | AGRAWAL     | P               | N           | AGRAWAL        | 117/501,PANDU NAC INDIA    | UTTAR PRADESH |            | 200005 | D00266         | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SHRADDHA          |             | ARORA       | HEMANT          |             | ARORA          | C/O PIONEER PEN ST INDIA   | UTTAR PRADESH |            | 200801 | S01071         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| AJIT              |             | MAKKAD      | HARBHAJAN       |             | SINGH          | 3 NEW GANDHI NAG INDIA     | UTTAR PRADESH | GHAZIABAD  | 201001 | IN302404101312 | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| HARVINDAR         |             | MAKKAD      | HARBHAJAN       |             | SINGH          | 3 NEW GANDHI NAG INDIA     | UTTAR PRADESH | GHAZIABAD  | 201001 | IN302404101312 | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| RAJAT             |             | NANDWANI    | BHIM            | SAIN        | NANDWANI       | H. NO. 2375, SECTOF INDIA  | UTTAR PRADESH | GHAZIABAD  | 201001 | 12030000001770 | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| LAKSHMI           |             | MAHESWARI   | NA              | NA          | NA             | P 170 SANJAY NAGAI INDIA   | UTTAR PRADESH | GHAZIABAD  | 201001 | IN300888139749 | Amount for unclaimed an | 660.00  | 05-SEP-2020 |
| G                 | S           | KAPOOR      | D               | R           | KAPOOR         | HOTEL RAINBOW RL INDIA     | UTTAR PRADESH | GHAZIABAD  | 201001 | G00246         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| REKHA             |             | CHAUHAN     | S               | S           | CHAUHAN        | P216,SANJAY NAGAF INDIA    | UTTAR PRADESH | GHAZIABAD  | 201001 | R00213         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| SANJAY            |             | SINGHAL     | NA              | NA          | NA             | SD-395,SHASTRI NAC INDIA   | UTTAR PRADESH | GHAZIABAD  | 201002 | IN302540100352 | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| DEEPAK            |             | GARG        | G               | M           | C              | KE-73,KAVI NAGAR,G INDIA   | UTTAR PRADESH | GHAZIABAD  | 201002 | D00008         | Amount for unclaimed an | 495.00  | 05-SEP-2020 |
| JITENDER          | KUMAR       | BHARDWAJ    | M               | M L         | BARDINAJ       | KD 25/15 OLD KAVI F INDIA  | UTTAR PRADESH | GHAZIABAD  | 201002 | J00276         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| PANKAJ            | PRABHAKAR   | EKBOTE      | PRABHAKAR       |             | SHREEKRISH     | J - 053 WINDSOR PAI INDIA  | UTTAR PRADESH | GHAZIABAD  | 201010 | IN300214129681 | Amount for unclaimed an | 960.00  | 05-SEP-2020 |
| KAMLESH           | KUMAR       | VERMA       | RADHEY          | SHYAM       | VERMA          | 212/A 2ND FLOOR, S INDIA   | UTTAR PRADESH | GHAZIABAD  | 201010 | 13019300003526 | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| KALLOL            | KUMAR       | PAUL        | HARI            | PRASANNA    | PAUL           | FLAT NO.303, SATPU INDIA   | UTTAR PRADESH | GHAZIABAD  | 201010 | K00867         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| PRAN              | NATH        | CHADHA      | CHUNILAL        |             | CHADHA         | 21/4, WINDSOR ASH INDIA    | UTTAR PRADESH | GHAZIABAD  | 201010 | P00476         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| URMILA            |             | GUPTA       | NA              | NA          | NA             | 10 HIGH DUPLEX CHAF INDIA  | UTTAR PRADESH | GHAZIABAD  | 201011 | IN300476425228 | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SUDHA             |             | SAXENA      | ONKAR           | KRISHNA     | SAXENA         | A-69,ALOK PARK (KEI INDIA  | UTTAR PRADESH | GHAZIABAD  | 201204 | IN300394140829 | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| DASS              | PIPES PVT   | LTD         | NA              | NA          | NA             | A - 132,SECTOR 21,N INDIA  | UTTAR PRADESH | GHAZIABAD  | 201301 | IN300966103487 | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| VINEET            | KUMAR       | KAPOOR      | BHASWANT        | RAI         | KAPOOR         | FLAT NO- 1021 ATS I INDIA  | UTTAR PRADESH | GHAZIABAD  | 201301 | IN300966105422 | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| SOURAV            | KUMAR       | SIRCAR      | SHAMBHU         | NARYAN      | SIRCA          | 57 A & B NEPZ NOID INDIA   | UTTAR PRADESH | GHAZIABAD  | 201301 | 12029900053059 | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| PUNJAB            | AND SIND    | BANK        | NA              | NA          | NA             | A 359, SEC 19,,NOID INDIA  | UTTAR PRADESH | GHAZIABAD  | 201301 | IN301557213014 | Amount for unclaimed an | 2160.00 | 05-SEP-2020 |
| DHANANJAY         | KUMAR       | JAIN        | D               | K           | JAIN           | A-72, SECTOR-12,NO INDIA   | UTTAR PRADESH | GHAZIABAD  | 201301 | D00268         | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| DAVINDAR          | PAUL SINGH  | BHATIA      | SOHAN           | SINGH       | BHATIA         | CDR.(RETD))J.SINGH INDIA   | UTTAR PRADESH | GHAZIABAD  | 201301 | D00269         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| JENNIFER          |             |             | SURESH          |             | ISRANI         | A-364, SECTOR 19,N INDIA   | UTTAR PRADESH | GHAZIABAD  | 201301 | J00277         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| R                 |             | NARAYANAN   | RENGANATHAN     |             |                | B-3/247,ARAVALI L I INDIA  | UTTAR PRADESH | GHAZIABAD  | 201301 | R00655         | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| SHAMBHU           | DAYAL       | GUPTA       | NA              | NA          | NA             | C-30 SECTOR 21,JALI INDIA  | UTTAR PRADESH | GHAZIABAD  | 201301 | S00220         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |

|            |            |            |                |              |             |                             |               |                 |        |                |                         |          |             |
|------------|------------|------------|----------------|--------------|-------------|-----------------------------|---------------|-----------------|--------|----------------|-------------------------|----------|-------------|
| SATYA      |            | WATI       | KEWAL          |              | KRISHAN     | C-II/104,SECTOR-36,, INDIA  | UTTAR PRADESH | GHAZIABAD       | 201303 | IN300601101659 | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| PANKAJRAI  | S          | MITTAL     | LATE           | SH SATISH    | MOHAN       | B - 188,SECTOR - 41,I INDIA | UTTAR PRADESH | GHAZIABAD       | 201303 | IN300206109276 | Amount for unclaimed an | 225.00   | 05-SEP-2020 |
| AMIT       | KUMAR      | BANSAL     | A              | K            | BANSAL      | 1352/SECTOR,A 29 A INDIA    | UTTAR PRADESH | GHAZIABAD       | 201303 | A00613         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| DEEPIKA    |            | BANSAL     | A              | K            | BANSAL      | 1352 SECTOR 29,ARI INDIA    | UTTAR PRADESH | GHAZIABAD       | 201303 | D00270         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MADHU      | K          | AGARWALA   | K              | N            | AGARWALA    | E-16,SECTOR -30,, INDIA     | UTTAR PRADESH | GHAZIABAD       | 201303 | M00606         | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| GAURAV     |            | SOTI       | ASHWANI        | KUMAR        | SOTI        | C 16 POCKET 1,KEND INDIA    | UTTAR PRADESH | GAUTAMBUDH NAGA | 201305 | IN300214124108 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| SAROJ      |            | MAHESHWARI | ANANT          | KISHORE      | MAHESH      | RISAL SINGH NAGAR, INDIA    | UTTAR PRADESH | ALIGARH         | 202001 | IN301774105326 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| NARAYANI   |            | DEVI       | KASTUR         |              | CHAND       | JHA COMPOUND,MA INDIA       | UTTAR PRADESH | ALIGARH         | 202001 | IN301774107099 | Amount for unclaimed an | 675.00   | 05-SEP-2020 |
| SATYA      | PRAKASH    | GUPTA      | LATE           | SH K L       | GUPTA       | 18/51 DURGA PALAI INDIA     | UTTAR PRADESH | ALIGARH         | 202001 | 12033500013993 | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| NARENDRA   | KUMAR      | VARSHNEY   | SH             | JANKI        | PRASAD      | A-7/MANSAROVER C INDIA      | UTTAR PRADESH | ALIGARH         | 202001 | 12041800000412 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| HARI       | SHANKER    | MITTAL     | RAM            | SWARUP       | MITTAL      | 2/ 182 BELA MARG,N INDIA    | UTTAR PRADESH | ALIGARH         | 202001 | 12044700012544 | Amount for unclaimed an | 45.00    | 05-SEP-2020 |
| A          | K          | SINGHAL    | P              | K            | SINGHAL     | KALA VIHAR,GULAR I INDIA    | UTTAR PRADESH | ALIGARH         | 202001 | A00614         | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| AMIT       |            | SINGHAL    | P              | K            | SINGHAL     | KALVA VIHAR,GULAR INDIA     | UTTAR PRADESH | ALIGARH         | 202001 | A00615         | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| GIRRAJ     | KISHORE    | VARSHENEY  | NA             | NA           | NA          | C/O MEDICINE CHAN INDIA     | UTTAR PRADESH | ALIGARH         | 202001 | G00004         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SHAMAN     |            | MAHESHWARI | J              | C            | MAHESHWARI  | C/O J.C.MAHESHWAI INDIA     | UTTAR PRADESH | ALIGARH         | 202001 | S01080         | Amount for unclaimed an | 810.00   | 05-SEP-2020 |
| AMAD       |            | FAUZHAN    | DABIR          |              | AHMAD       | AB-31,MEDICAL COU INDIA     | UTTAR PRADESH | ALIGARH         | 202002 | A00183         | Amount for unclaimed an | 3000.00  | 05-SEP-2020 |
| SHADAB     |            | AHMADKHAH  | NA             | NA           | NA          | D-13 REGISTRAR QUAI INDIA   | UTTAR PRADESH | ALIGARH         | 202002 | S00026         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SADHANA    |            | PANDEY     | PRAVEEN        | KUMAR        | PANDEY      | H NO 124 MOHALLA INDIA      | UTTAR PRADESH | ALIGARH         | 202127 | IN303116106686 | Amount for unclaimed an | 90.00    | 05-SEP-2020 |
| JAGATKUMAR |            | RUSTGI     | RATAN          | PRAKASH      | RUSTGI      | C/O RUSTIGI MOHAL INDIA     | UTTAR PRADESH | MORADABAD       | 202412 | J00279         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MANSI      |            | JINDAL     | ANURAG         |              | JINDAL      | NEAR U.C.O BANK,CI INDIA    | UTTAR PRADESH | BULANDSHAHR     | 203001 | IN302822100669 | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| RITU       |            | TYAGI      | NAGENDRA       |              | TYAGI       | 729, RADHA NAGER,, INDIA    | UTTAR PRADESH | BULANDSHAHR     | 203001 | IN302269117386 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| HARI       | GOVIND     | BANSAL     | GOPAL          |              | BANSAL      | 90 ARAZIAT,BULAND INDIA     | UTTAR PRADESH | BULANDSHAHR     | 203001 | H00149         | Amount for unclaimed an | 900.00   | 05-SEP-2020 |
| MADHU      | RANI       | SINGHAL    | GANGA          | PRASAD       | SINGHAL     | GANGA PRASAD SINK INDIA     | UTTAR PRADESH | BULANDSHAHR     | 203131 | M00661         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| GIRISH     |            | SHARMA     | N              |              | SHARMA      | 1070 KAYASTHWARI INDIA      | UTTAR PRADESH | BULANDSHAHR     | 203205 | G00247         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PRAVEEN    |            | KUMAR      | LATE           | SH           | SATYANARAIN | C/O SATYA NARAYAN INDIA     | UTTAR PRADESH | ALIGARH         | 204101 | IN300206101599 | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| CHIRAG     |            | KANSAL     | RAJ            | KUMAR        | AGRAWAL     | C O RAJ KUMAR RISH INDIA    | UTTAR PRADESH | ALIGARH         | 204101 | 13041400009207 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| SATYA      | PRABHA     | JAIN       | NIRMAL         | KUMAR        | JAIN        | C/O NIRMAL KUMAR INDIA      | UTTAR PRADESH | MAINPURI        | 205135 | S01083         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| BHARTI     | DEVI       | JAIN       | SUSHIL         | KUMAR        | JAIN        | 11,BERUN PANSARI I INDIA    | UTTAR PRADESH | ETWAH           | 206001 | IN301774102449 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| ARCHANA    |            | AGNIHOTRI  | V              | S            | AGNIHOTRI   | 189, KALPANA NAGA INDIA     | UTTAR PRADESH | ETWAH           | 206001 | 12010900009131 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| BRAJ       | KISHOR     | GUPTA      | BABURAM        |              | GUPTA       | KISHOR RADIO AND I INDIA    | UTTAR PRADESH | ETAWAH          | 206301 | B00289         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| USHA       | RANI       | GUPTA      | SH             | ASHOK KUMAR  | GUPTA       | 165,HINDU NAGAR,J INDIA     | UTTAR PRADESH | ETWAH           | 207001 | IN300206108298 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| ASHOK      | KUMAR      | GUPTA      | GAYA           | PRASAD       | GUPTA       | POST OFFICE ROAD,, INDIA    | UTTAR PRADESH | ETWAH           | 207001 | IN302269109732 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| RAM        | BILAS      | SHARMA     | SRI            | BADRI PRASAD | SHA         | JANTA CLINIC,NEELA INDIA    | UTTAR PRADESH | ETWAH           | 207001 | IN301557206515 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RAM        | KUMAR      | PATHAK     | A              | P            | PATHAK      | UV. ARUNA NAGAR,I INDIA     | UTTAR PRADESH | ETWAH           | 207001 | R00657         | Amount for unclaimed an | 12000.00 | 05-SEP-2020 |
| VIPIIN     | KUMAR      | VARSHNEY   | SH             | MAHENDRA P   | VAR         | LAXMI MEDICAL STO INDIA     | UTTAR PRADESH | ETWAH           | 207123 | IN302960100104 | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| SPFL       | SECURITIES | LTD        | NA             | NA           | NA          | 15/63 M CIVIL LINES, INDIA  | UTTAR PRADESH | KANPUR          | 208001 | 11000011000162 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| JASVINDER  | SINGH      | NARANG     | K              | L            | NARANG      | 73/27, KISHORI BUILI INDIA  | UTTAR PRADESH | KANPUR          | 208001 | J00280         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SUMAN      |            | GOEL       | NA             | NA           | NA          | 8/145 ARYA NAGAR,, INDIA    | UTTAR PRADESH | KANPUR          | 208002 | IN301330170270 | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| ANIL       |            | SALWAN     | YASH           | PAL          | SALWAN      | 7 110 B SWAROOP N INDIA     | UTTAR PRADESH | KANPUR          | 208002 | IN300360225119 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| INDIRA     |            | KHARE      | NA             | NA           | NA          | JK III/3,MEDICAL COL INDIA  | UTTAR PRADESH | KANPUR          | 208002 | I00002         | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| JAYANT     |            | BAJPAI     | NA             | NA           | NA          | HEAD OF THE DEPT. I INDIA   | UTTAR PRADESH | KANPUR          | 208002 | J00007         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| KHARE      | I          | C          | NA             | NA           | NA          | J K III/3 MEDICAL COI INDIA | UTTAR PRADESH | KANPUR          | 208002 | K00014         | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| KAMLA      |            | MAHESHWARI | K              | C            | BIHANI      | R.K.MAHESHWARI,4I INDIA     | UTTAR PRADESH | KANPUR          | 208002 | K00472         | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| RAJEEV     |            | RAIZADA    | M              | C            | SRIVASTAVA  | FLAT NO - 404,ARIH INDIA    | UTTAR PRADESH | KANPUR          | 208002 | R00668         | Amount for unclaimed an | 1620.00  | 05-SEP-2020 |
| SAROJ      | KUMARI     | NIGAM      | L              | P            | NIGAM       | C/O SMT L P NIGAM INDIA     | UTTAR PRADESH | KANPUR          | 208002 | S01091         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| USHA       |            | MAHESHWARI | R K MAHESHWARI |              |             | R.K.MAHESHWARI,4I INDIA     | UTTAR PRADESH | KANPUR          | 208002 | U00083         | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| NAND       | KISHORE    | YADAV      | NA             | NA           | NA          | 283,,FAITHFULGANJ, INDIA    | UTTAR PRADESH | KANPUR          | 208004 | IN301330190187 | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| USHA       |            | TRIPATHI   | NA             | NA           | NA          | 117/485 PANDU NAC INDIA     | UTTAR PRADESH | KANPUR          | 208005 | U00002         | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| JASWINDER  |            | KAUR       | NARINDER       | PAL          | SINGH       | 6/3,INDUSTRIAL COL INDIA    | UTTAR PRADESH | KANPUR          | 208006 | IN301557215660 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| SHYAM      |            | SUNDER     | NA             | NA           | NA          | 48/1 BLOCK NO 5,GC INDIA    | UTTAR PRADESH | KANPUR          | 208006 | S02851         | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| RAJESH     | KUMAR      | GUPTA      | MOHAN          | LAL          | GUPTA       | H NO 555 A SAFIPUR INDIA    | UTTAR PRADESH | KANPUR          | 208007 | 12010600022383 | Amount for unclaimed an | 345.00   | 05-SEP-2020 |
| SATISH     |            | GUPTA      | LALA           | RAM          | GUPTA       | 84/92,G.T.ROAD,,KAI INDIA   | UTTAR PRADESH | KANPUR          | 208007 | 13061300000288 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| LALIT      | KUMAR      | JHA        | LATE           | HARI MOHAN   | JHA         | DY.GM(FIN),HAL,H,N INDIA    | UTTAR PRADESH | KANPUR          | 208007 | L00094         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| ZEESHANA   |            | KHAN       | M              | H            | KHAN        | COMMISSIONER'S H I INDIA    | UTTAR PRADESH | KANPUR          | 208012 | Z00016         | Amount for unclaimed an | 720.00   | 05-SEP-2020 |
| ANIL       |            | KHANNA     | D              | C            | KHANNA      | 118/324,KAUSHAL P INDIA     | UTTAR PRADESH | KANPUR          | 208012 | A00631         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| NEERAJ     |            | DUBEY      | PREM           | NATH         | DUBEY       | 31-B BLOCK,SHYAM I INDIA    | UTTAR PRADESH | KANPUR          | 208013 | IN300556100336 | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| RANJANA    |            | SRIVASTAVA | RAKESH         |              | SRIVASTAVA  | H NO 192,B BLOCK,S I INDIA  | UTTAR PRADESH | KANPUR          | 208013 | IN301330197822 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| MADHU      |            | PATHAK     | NA             | NA           | NA          | HOUSE NO 229 BLOC INDIA     | UTTAR PRADESH | KANPUR          | 208013 | M00015         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SANJIVA    |            | KUMAR      | NA             | NA           | NA          | HOUSE NO 229 BLOC INDIA     | UTTAR PRADESH | KANPUR          | 208013 | S00028         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| UMESH      |            | KUMAR      | NA             | NA           | NA          | 620/53,KESHAV NAG INDIA     | UTTAR PRADESH | KANPUR          | 208014 | IN301127156079 | Amount for unclaimed an | 375.00   | 05-SEP-2020 |
| PUSHPA     |            | AGNIHOTRI  | NA             | NA           | NA          | C/O SURESH KR AGN INDIA     | UTTAR PRADESH | KANPUR          | 208022 | P00011         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| RBHYA      |            | PAL        | KRISHNA        | MOHAN        | PAL         | 133/701 M BLOCK,KI INDIA    | UTTAR PRADESH | KANPUR          | 208023 | IN301055107353 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| RACHNA     |            | BHARGAVA   | NA             | NA           | NA          | 104-O BLOCK,KIDWA INDIA     | UTTAR PRADESH | KANPUR          | 208023 | R00019         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SUSHIL     | KUMAR      | YADAV      | BINDA          |              | PRASAD      | C/O.BINDA PRASAD,, INDIA    | UTTAR PRADESH | KANPUR          | 208025 | S01100         | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| RENU       |            | PAL        | M              | L            | PAL         | 133/701, M-BLOCK,K INDIA    | UTTAR PRADESH | KANPUR          | 208026 | IN301055101718 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| V          | K          | CHAUHAN    | DALCHAND       |              |             | 175 MIG BORRA-2,SE INDIA    | UTTAR PRADESH | KANPUR          | 208027 | V00377         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |



|             |             |               |             |              |            |                             |               |            |        |                |                         |          |             |
|-------------|-------------|---------------|-------------|--------------|------------|-----------------------------|---------------|------------|--------|----------------|-------------------------|----------|-------------|
| MANOJ       | KUMAR       | MEHROTRA      | SRI         | GOPI NATH    | MEHROT     | 2/5 KHATRANA,,FAR INDIA     | UTTAR PRADESH | FARUKHABAD | 209625 | IN300556101600 | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| RITU        |             | GUPTA         | SRI         | V K          | GUPTA      | GANGA HOSPITAL,LC INDIA     | UTTAR PRADESH | FARUKHABAD | 209625 | IN300556101783 | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| HISHAM      |             | SAEED         | ABDUL       |              | SAEED      | RASTOGI MEDICAL A INDIA     | UTTAR PRADESH | FARUKHABAD | 209625 | IN301557201841 | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| ANITA       |             | YADAV         | AMAR        | KISHORE      | YA         | 623 , A.B. NAGAR,CO INDIA   | UTTAR PRADESH | UNNAO      | 209801 | IN300556100720 | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| AMAR        | KISHORE     | YADAV         | D           | C            | YADAV      | 1034 , A.B. NAGAR,C INDIA   | UTTAR PRADESH | UNNAO      | 209801 | IN300556100884 | Amount for unclaimed an | 1050.00  | 05-SEP-2020 |
| URMILA      |             | BAJPAI        | SHIV        | KUMAR        | BAJPAI     | 870,CIVIL LINES,,UNF INDIA  | UTTAR PRADESH | UNNAO      | 209801 | IN301557103719 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| DR          | NEERA       | MISRA         | SURESH      | CHANDRA      | MISRA      | HOSPITAL RAOD,,UN INDIA     | UTTAR PRADESH | UNNAO      | 209801 | D00277         | Amount for unclaimed an | 630.00   | 05-SEP-2020 |
| USHA        | RANI        | GOYAL         | JAGDAMBA    | PRASAD       | AGRA       | GOOLAR NAKA,,BAN INDIA      | UTTAR PRADESH | BANDA      | 210001 | 13041400010040 | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| DEVENDRA    |             | SRIVASTAVA    | RAI         | GURU         | PRASAD     | R-5, MEDICAL COLLE INDIA    | UTTAR PRADESH | ALLAHABAD  | 211001 | D00279         | Amount for unclaimed an | 22200.00 | 05-SEP-2020 |
| DR          | DEVENDRA    | SRIVASTAVA    | GURU        |              | PRASAD     | R-5 MEDICAL COLLEC INDIA    | UTTAR PRADESH | ALLAHABAD  | 211001 | D00281         | Amount for unclaimed an | 3840.00  | 05-SEP-2020 |
| KAMALA      | CHARAN      | SRIVASTAVA    | LALJILAL    |              | SRIVASTAVA | 15/12 B, THORN HILL INDIA   | UTTAR PRADESH | ALLAHABAD  | 211001 | K00478         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| MANORAMA    |             | GUPTA         | VISHNU      |              | CHANDRA    | 5 DAYANAND MARG, INDIA      | UTTAR PRADESH | ALLAHABAD  | 211001 | M00665         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| URMILA      |             |               | BASU        | DEO          | YADAV      | 19 A HAMILTON ROJ INDIA     | UTTAR PRADESH | ALLAHABAD  | 211002 | IN301330173600 | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| SAVITA      |             |               | BIHANI      | SATYANARAYAN | BIHANI     | 182 B,TAGORE TOWI INDIA     | UTTAR PRADESH | ALLAHABAD  | 211002 | S01107         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SANJAY      |             | SINGHAL       | LATE        | RADHIKA      | PRASAD     | 20,MAHAJANI TOLA, INDIA     | UTTAR PRADESH | ALLAHABAD  | 211003 | IN301127166578 | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| ASHOK       | KUMAR       | JAIN          | AJIT        | PRASAD       | JAIN       | 63, CHAHCHAND ZEF INDIA     | UTTAR PRADESH | ALLAHABAD  | 211003 | A00637         | Amount for unclaimed an | 1260.00  | 05-SEP-2020 |
| RATNA       | RANI        | JAIN          | ASHOK       | KUMAR        | JAIN       | 63, CHAHCHAND,ZEF INDIA     | UTTAR PRADESH | ALLAHABAD  | 211003 | R00676         | Amount for unclaimed an | 2700.00  | 05-SEP-2020 |
| SHAKUNTALA  |             | SRIVASTAVA    | SURAJ       | PRAKASH      | SRIVAS     | 781D/2B/2,NEHKNI INDIA      | UTTAR PRADESH | ALLAHABAD  | 211006 | IN301557210876 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| SANTOSH     | KUMAR       | GUPTA         | LATE        | RAMESHWAR    | PRASA      | STATE BANK OF INDI INDIA    | UTTAR PRADESH | FATEHPUR   | 212635 | IN301557103016 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| PUNIT       |             | AGRAWAL       | LATE        | VIRENDRA     | KUMAR      | CK15/82 SURIA,VAR INDIA     | UTTAR PRADESH | VARANASI   | 221001 | IN300556100174 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SAMEER      |             | RASTOGI       | MAHESH      | PRASAD       | RASTOG     | C.K. 16/28,SUDIA,TH INDIA   | UTTAR PRADESH | VARANASI   | 221001 | 12028900000154 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| KRISHNA     |             | SRIVASTAVA    | OM          | PRAKASH      | SRIVASTAV  | C- 27- 170,A- 20, JAG INDIA | UTTAR PRADESH | VARANASI   | 221001 | 12028900003330 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| GHANSHYAM   | DAS         | SHAH          | NA          | NA           | NA         | CK 58/53,GANESH BI INDIA    | UTTAR PRADESH | VARANASI   | 221001 | IN301127154073 | Amount for unclaimed an | 450.00   | 05-SEP-2020 |
| GOPAL       |             | DAS           | PANNA       |              | LAL        | K 67/77,ISHWARGAN INDIA     | UTTAR PRADESH | VARANASI   | 221001 | IN301330185160 | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| NALINI      |             | NATH          | NA          | NA           | NA         | C-7/39 SITA RAM BH, INDIA   | UTTAR PRADESH | VARANASI   | 221001 | N00060         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| NAND        | KISHORE     | VUJ           | VARANASI    |              |            | D 36/246 AUGUST KI INDIA    | UTTAR PRADESH | VARANASI   | 221001 | N00356         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SAKET       | K           | GUPTA         | VINOD       | KUMAR        | GUPTA      | CK 63/195 JALPA DEI INDIA   | UTTAR PRADESH | VARANASI   | 221001 | S01109         | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SHANTESHWAR | PRASAD      | GUPTA         | NA          | NA           | NA         | CK 62/27,KASHIPURJ INDIA    | UTTAR PRADESH | VARANASI   | 221001 | S02853         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| PRANSHLI    |             | SHARMA        | SUNIL       | KUMAR        | SHARMA     | D-5/79,TRIPURA BHJ INDIA    | UTTAR PRADESH | VARANASI   | 221001 | P01357         | Amount for unclaimed an | 720.00   | 05-SEP-2020 |
| SUDHA       |             | BHURARIA      | NARENDRA    | KUMAR        | BHURA      | J 12/37 C-4, BALBH, INDIA   | UTTAR PRADESH | VARANASI   | 221002 | IN300556101905 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| LAKSHMI     | NIWAS       | AGRAWAL       | SHARDA      | PRASAD       | PRASAD     | LAKHY COLD STORAC INDIA     | UTTAR PRADESH | VARANASI   | 221002 | IN300214117974 | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| SAROJ       |             | SINGH         | NA          | NA           | NA         | PLOT NO 7(S 5/36 D) INDIA   | UTTAR PRADESH | VARANASI   | 221002 | IN301127156863 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| HARI        | SHANKAR     | SINGH         | BHAGWAN     | SINGH        | SINGH      | S 5/36 D (PLOT NO. 7) INDIA | UTTAR PRADESH | VARANASI   | 221002 | IN301127164235 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| NAGMA       |             | SIDDIQUI      | MOHD        | SHAKIL       | SIDDIQUI   | B 3/21,ANANTA COU INDIA     | UTTAR PRADESH | VARANASI   | 221002 | IN302025340081 | Amount for unclaimed an | 105.00   | 05-SEP-2020 |
| M           | A           | SIDDIQUI      | SUFI        | M L          | JAHANGIR   | B 3/21,ANANTA COU INDIA     | UTTAR PRADESH | VARANASI   | 221002 | IN302025340081 | Amount for unclaimed an | 525.00   | 05-SEP-2020 |
| LAL         |             | SINGH         | RAM         | CHANDRA      | SINGH      | 150 VINDHYASINI N INDIA     | UTTAR PRADESH | VARANASI   | 221002 | L00095         | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| VILAS       | VJAY        | DINGRE        | V           | R            | DINGRE     | MAHAMANA PURI CI INDIA      | UTTAR PRADESH | VARANASI   | 221005 | IN300450112346 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| VIDYA       |             | SINGH         | DR          | PRAKASH      | SINGH      | HOUSE NO. N8/180/ INDIA     | UTTAR PRADESH | VARANASI   | 221005 | IN300183123034 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| MADHUKAR    |             | RAI           | NA          | NA           | NA         | L-15, HYDERABAD CC INDIA    | UTTAR PRADESH | VARANASI   | 221005 | M00018         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| PRAMILA     |             | SAMARIA       | NA          | NA           | NA         | 19/3 KABIR NAGAR,C INDIA    | UTTAR PRADESH | VARANASI   | 221005 | P00012         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| RAJEEV      |             | GINODIA       | NA          | NA           | NA         | 47 JAWAHAR NAGAI INDIA      | UTTAR PRADESH | VARANASI   | 221010 | IN301127154767 | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| RASHMI      |             | BARMAN        | PANKAJ      |              | BARMAN     | B 21/54 KAMLA CON INDIA     | UTTAR PRADESH | VARANASI   | 221010 | IN301127165230 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MAHESH      | KUMAR       | MAROO         | NA          | NA           | NA         | D 58/2A-1 NAVJEEVJ INDIA    | UTTAR PRADESH | VARANASI   | 221010 | M00019         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| GOPAL       | JEE         | PANDEY        | JAI         | PRAKASH      | PANDEY     | NAGARA,,BALLIA INDIA        | UTTAR PRADESH | BALLIA     | 221712 | 12018600001456 | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| RAM         |             | NARAIN        | NA          | NA           | NA         | DISTRICT HOSPITAL,, INDIA   | UTTAR PRADESH | JAUNPUR    | 222001 | IN301127150699 | Amount for unclaimed an | 450.00   | 05-SEP-2020 |
| PARVATI     |             | DEVI          | SHIV        | NATH         | PANDEY     | HOUSE NO 94,MATA INDIA      | UTTAR PRADESH | JAUNPUR    | 222002 | IN301774174042 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| VIRENDRA    |             | SINGH         | SHIVDARSHAN | SIN          |            | ASHWANIPURAM JAI INDIA      | UTTAR PRADESH | FAIZABAD   | 224001 | IN300556101162 | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| MAYANK      |             | SHARMA        | R           | R            | SHARMA     | C/O. R.R.SHARMA,H. INDIA    | UTTAR PRADESH | FAIZABAD   | 224001 | IN300556101956 | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| RAJESH      |             | KHATRY        | NA          | NA           | NA         | SHANTI NIKETAN,NA INDIA     | UTTAR PRADESH | FAIZABAD   | 224001 | IN301557104067 | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| DHRUV       |             | SHARMA        | YOGESH      | CHAND        | SHARMA     | R. K. B. K. AUTO MOE INDIA  | UTTAR PRADESH | FAIZABAD   | 224001 | 12010606000172 | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| GURVINDAR   |             | SINGH         | SRI         | AMOLAK       | SINGH      | 6/2/174A,,MUGALPL INDIA     | UTTAR PRADESH | FAIZABAD   | 224001 | 12039800000451 | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| RASHMI      |             | DEVI          | J           | D            | KEVLANI    | 18/76 RAM NAGAR C INDIA     | UTTAR PRADESH | FAIZABAD   | 224001 | 12061200001683 | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| CHANDA      |             | MAKHIJA       | T           | M            | AMBANI     | 18/68 RAM NAGAR,, INDIA     | UTTAR PRADESH | FAIZABAD   | 224001 | 12061200001723 | Amount for unclaimed an | 30.00    | 05-SEP-2020 |
| CENTURY     | CONSULTANTS | LIMITED       | NA          | NA           | NA         | 21 ASHOK MARG,LUX INDIA     | UTTAR PRADESH | LUCKNOW    | 226001 | IN300476100043 | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SHAIL       |             | SINGH         | NA          | NA           | NA         | 10/3 DALI BAGH COI INDIA    | UTTAR PRADESH | LUCKNOW    | 226001 | IN301557100775 | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| MANJU       |             | MATANHELIA    | SHYAM       |              | MATANHELIA | MATANHELIA & MATI INDIA     | UTTAR PRADESH | LUCKNOW    | 226001 | IN301557105193 | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| PUNEETA     |             | PRIYADARSHINI | ANOOP       |              | GUPTA      | 123 SAKET PALLI,(NE INDIA   | UTTAR PRADESH | LUCKNOW    | 226001 | 12013200002304 | Amount for unclaimed an | 135.00   | 05-SEP-2020 |
| GOPAL       |             | CHATTERJEE    | SUHAS       | CHNADRA      | CHATTE     | 18 CLAY SQUARE SHI INDIA    | UTTAR PRADESH | LUCKNOW    | 226001 | 12029900055998 | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| AJAY        |             | SINGHAL       | H           | P            | GUPTA      | I7-B, PURANA KILA,, INDIA   | UTTAR PRADESH | LUCKNOW    | 226001 | IN301557208606 | Amount for unclaimed an | 225.00   | 05-SEP-2020 |
| NIKHAT      |             | MATIN         | ABDUL       |              | MATIN      | 152GHASYARI MANC INDIA      | UTTAR PRADESH | LUCKNOW    | 226001 | N00103         | Amount for unclaimed an | 420.00   | 05-SEP-2020 |
| NIKHAT      |             | MATIN         | ABDUL       |              | MATIN      | 152 GHASYARI MANI INDIA     | UTTAR PRADESH | LUCKNOW    | 226001 | N00104         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| SANJIVE     |             | GUPTA         | GUPTA       | J            | S          | 12,B N GHAI LANE,,L INDIA   | UTTAR PRADESH | LUCKNOW    | 226001 | S00011         | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| URMILA      | D           | KHANDEIWAL    | RAMESH      |              | KUMAR      | 43 B CANTT ROAD,LI INDIA    | UTTAR PRADESH | LUCKNOW    | 226001 | U00089         | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MANMEET     |             | SINGH         | ONKAR       |              | SINGH      | C/O.DR. ONKAR SING INDIA    | UTTAR PRADESH | LUCKNOW    | 226002 | M00670         | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| KARAN       |             | SINGH         | ONKAR       |              | SINGH      | C/O.DR.ONKAR SING INDIA     | UTTAR PRADESH | LUCKNOW    | 226002 | K00485         | Amount for unclaimed an | 270.00   | 05-SEP-2020 |
| MANOJ       | KUMAR       | GOEL          | KEDAR       |              | NATH       | 6,GOLA MARKET,,SAI INDIA    | UTTAR PRADESH | LUCKNOW    | 226002 | M00671         | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |

|              |             |             |             |                 |            |                            |               |             |        |                 |                         |         |             |
|--------------|-------------|-------------|-------------|-----------------|------------|----------------------------|---------------|-------------|--------|-----------------|-------------------------|---------|-------------|
| MOHINI       |             | NIGAM       | LATE        | HARISH          | CHANDER    | C/O MUKESH KUMAI INDIA     | UTTAR PRADESH | LUCKNOW     | 226003 | IN302025340663  | Amount for unclaimed an | 225.00  | 05-SEP-2020 |
| MANJU        |             | PANDEY      | NA          | NA              | NA         | 19/5 TIKAIT RAI COLI INDIA | UTTAR PRADESH | LUCKNOW     | 226004 | M00020          | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| SANJIV       |             | MITTAL      | D           | P               | MITTAL     | MIG-55, NEW L D A C INDIA  | UTTAR PRADESH | LUCKNOW     | 226004 | S01141          | Amount for unclaimed an | 3240.00 | 05-SEP-2020 |
| KANCHAN      |             | SINGH       | RAJ         | BAHADUR         | SINGH      | 557/ 21,OM NAGAR, INDIA    | UTTAR PRADESH | LUCKNOW     | 226005 | 120206000005858 | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| ROHIT        |             | GUPTA       | SATISH      |                 | GUPTA      | 8-D-1, SINGAR NAGAI INDIA  | UTTAR PRADESH | LUCKNOW     | 226005 | R00435          | Amount for unclaimed an | 90.00   | 05-SEP-2020 |
| VARSHA       |             | MADAN       | AJAY        |                 | MADAN      | CHANGAMAL RASTO INDIA      | UTTAR PRADESH | LUCKNOW     | 226005 | V00102          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| PRASHANT     |             | MISRA       | SRI         | KRIPA SHANKE MI |            | 512/89, 7TH LANE NI INDIA  | UTTAR PRADESH | LUCKNOW     | 226007 | 120398000000263 | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| ARVINDER     |             | SINGH       | NA          | NA              | NA         | 5-SHANTINIKETAN BI INDIA   | UTTAR PRADESH | LUCKNOW     | 226007 | A00018          | Amount for unclaimed an | 240.00  | 05-SEP-2020 |
| UMESH        | KUMAR       | MEHROTRA    | RAJ         | KUMAR           | MEHROTRA   | E-114 SAROJINI NAG, INDIA  | UTTAR PRADESH | LUCKNOW     | 226008 | U00090          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| ARUN         | KUMAR SINGH | TOMAR       | R           | D               | SINGH      | 1/54,,VIKAS KHAND, I INDIA | UTTAR PRADESH | LUCKNOW     | 226010 | IN301055104724  | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| ATUL         | KUMAR       | RAIZADA     | SURAJ       | PRAKASH         | SRIVAS     | 5/148,VIKAS KHAND, INDIA   | UTTAR PRADESH | LUCKNOW     | 226010 | IN301055105318  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| RAGHUNATH    | PRASAD      | SHUKLA      | LATE        | GURU PRASAD SHU |            | B 3/462,VISHAL KHAI INDIA  | UTTAR PRADESH | LUCKNOW     | 226010 | IN301330186170  | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| ABHISHEK     |             | VERMA       | NA          | NA              | NA         | 6/105, VINEET KHAN INDIA   | UTTAR PRADESH | LUCKNOW     | 226010 | A00023          | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| LALITA       |             | MISHRA      | NA          | NA              | NA         | 3/159,VIVEK KHAND, INDIA   | UTTAR PRADESH | LUCKNOW     | 226010 | L00097          | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| MAHESHWAR    | DUTT        | SHUKLA      | ANANT       | DAS             | SHUKLA     | 2/12-F,VUAI KHAND- INDIA   | UTTAR PRADESH | LUCKNOW     | 226010 | M00676          | Amount for unclaimed an | 840.00  | 05-SEP-2020 |
| J            | P           | GUPTA       | LATE        | P L             | GUPTA      | C-81 SECTOR-D, LDA INDIA   | UTTAR PRADESH | LUCKNOW     | 226012 | IN300556101651  | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| PRAMILA      |             | PANT        | HARISH      | CHANDER         | PANT       | L-1-21 SECTOR -G LD INDIA  | UTTAR PRADESH | LUCKNOW     | 226012 | 13041400044805  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| SANGEETA     |             |             | NA          | NA              | NA         | C 1239,INDIRA NAGA INDIA   | UTTAR PRADESH | LUCKNOW     | 226016 | IN301557109377  | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| PAWAN        |             | MITTAL      | RADHEY      | SHAM            | MITTAL     | 2001/48, SECTOR-C, I INDIA | UTTAR PRADESH | LUCKNOW     | 226016 | IN301557111072  | Amount for unclaimed an | 840.00  | 05-SEP-2020 |
| VIPIIN       | PRAKASH     | SRIVASTAVA  | KRISHNA     | CHANDRA         | SRIV       | 13/384 INDIRA NAG, INDIA   | UTTAR PRADESH | LUCKNOW     | 226016 | 12010900018245  | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| SURESH       |             | TIWARI      | OM          | PRAKASH         | TIWARI     | FLAT NO. 2,GROUND INDIA    | UTTAR PRADESH | LUCKNOW     | 226016 | 120327000000775 | Amount for unclaimed an | 45.00   | 05-SEP-2020 |
| DHARAM       | VIR         | GUPTA       | C           | D               | GUPTA      | D 1205/20,,INDIRA I INDIA  | UTTAR PRADESH | LUCKNOW     | 226016 | IN301330176994  | Amount for unclaimed an | 3750.00 | 05-SEP-2020 |
| DR           | MANOHAR LAL | VERMA       | LATE        | RAM TAHAL       | VERMA      | 15/85, MUNSHI PULI INDIA   | UTTAR PRADESH | LUCKNOW     | 226016 | IN301557200846  | Amount for unclaimed an | 240.00  | 05-SEP-2020 |
| GHAN         | SYAM        | TIWARI      | CHANDRAMA   | TIWARI          |            | A-1067 H A L TOWN, INDIA   | UTTAR PRADESH | LUCKNOW     | 226016 | G00251          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| MAHESH       | CHANDRA     | NIGAM       | GANESH      | PRASAD          | NIGAM      | F 2150 RAJAJIPURAN INDIA   | UTTAR PRADESH | LUCKNOW     | 226017 | M00678          | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| PRAMOD       | KUMAR       | AGRAWAL     | M           | M               | AGRAWAL    | 129,HARI NAGAR,LXI INDIA   | UTTAR PRADESH | LUCKNOW     | 226018 | P00500          | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| RAVINDRA     | MOHAN       | MATHUR      | NA          | NA              | NA         | C-6/1 RIVER BANK CC INDIA  | UTTAR PRADESH | LUCKNOW     | 226018 | R00024          | Amount for unclaimed an | 240.00  | 05-SEP-2020 |
| RACHNA       |             | KESARWANI   | KAMAL       |                 | KISHORE    | 26/9,GAUTAM BUDH INDIA     | UTTAR PRADESH | LUCKNOW     | 226018 | R00687          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| TEJ          | PRAKASH     | SINGH       | NA          | NA              | NA         | 5/315, VIRAM KHANI INDIA   | UTTAR PRADESH | LUCKNOW     | 226018 | T00002          | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| MANOHAR      | DEVI        | JAIN        | NAVRATAN    | MAL             | PATNI      | R O DHALAIGHAR DA INDIA    | UTTAR PRADESH | LUCKNOW     | 226020 | IN300214122229  | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| SHANKER      | DATT        | PANDE       | LATE        | G D             | PANDE      | HN NO. 2, DAYAL FO INDIA   | UTTAR PRADESH | LUCKNOW     | 226020 | IN301330201536  | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| MITHILESH    |             | SRIVASTAVA  | NA          | NA              | NA         | 5/578 SECTOR 5,VIKI INDIA  | UTTAR PRADESH | LUCKNOW     | 226020 | IN302025340215  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| G            |             | HARIHARAN   | NA          | NA              | NA         | B-191,NIRALA NAGAI INDIA   | UTTAR PRADESH | LUCKNOW     | 226020 | G00252          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| NARESH       |             | BHATIA      | NA          | NA              | NA         | C-81 NIRALA NAGAR, INDIA   | UTTAR PRADESH | LUCKNOW     | 226020 | N00005          | Amount for unclaimed an | 240.00  | 05-SEP-2020 |
| GYANENDRA    | KUMAR       | PANDEY      | RAM         | SHANKER         | PANDEY     | B-1/94 SECTOR G JAF INDIA  | UTTAR PRADESH | LUCKNOW     | 226021 | 12047200001129  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| VINAYA       | KUMAR       | AGARWAL     | VIRENDRA    | KUMAR           | AGARW      | DOCTOR RESIDENCE, INDIA    | UTTAR PRADESH | LUCKNOW     | 226022 | IN300556100419  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| ABDUL        | QAWI        | KHAN        | LATE        | MAQBOOL         | KHAN       | 3/128, VIKAS NAGAR INDIA   | UTTAR PRADESH | LUCKNOW     | 226022 | IN301055101230  | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| RUBI         |             | SIDDIQI     | MARUFA      | SIDDIQI         |            | C/O, IDREES KHAN, P INDIA  | UTTAR PRADESH | LUCKNOW     | 226022 | 13019300024358  | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| SUMIT        |             | PURI        | KEWAL       | KUMAR           | PURI       | A 83 PRAGATI VIHAR INDIA   | UTTAR PRADESH | LUCKNOW     | 226022 | IN301774169393  | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| SATISH       |             | MISHRA      | J           | P               | MISHRA     | 532/185 KA MEHNDI INDIA    | UTTAR PRADESH | LUCKNOW     | 226022 | S02598          | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| DINESH       | KUMAR       | GOYAL       | VISHWAMBHAR | DAYAL           |            | C-149,SOUTH CITY,TI INDIA  | UTTAR PRADESH | LUCKNOW     | 226025 | IN301557217162  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| MANJU        |             | CHANDRA     | HARISH      |                 | CHANDRA    | C/O. HARISH CHAND INDIA    | UTTAR PRADESH | LUCKNOW     | 226025 | M00688          | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| SKAND        | KUMAR       | PANDEY      | SRI         | SHAMBHU NA' PAN |            | C/O SHARADA PAND INDIA     | UTTAR PRADESH | SULTANPUR   | 228001 | IN301557214307  | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| RAJPAL       |             | SINGH       | GURCHARAN   |                 | SINGH      | C/O NAMDHARI SAN INDIA     | UTTAR PRADESH | SULTANPUR   | 228001 | R00690          | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| MANJIT       | SINGH       | CHAWLA      | NA          | NA              | NA         | CANAL COLONY ROA INDIA     | UTTAR PRADESH | RAIBAREILLY | 229001 | IN301127150411  | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| RAJ          | KUMAR       | PANDEY      | LATE        | RAMESHWAR       | DAYAL      | 471, KAMLA KUNJ,SA INDIA   | UTTAR PRADESH | RAIBAREILLY | 229001 | IN301330177864  | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| S            | MANJEET     | SINGH       | S           | SUJAN           | SINGH      | C/O.SRI SP SINGH,LI INDIA  | UTTAR PRADESH | RAIBAREILLY | 229001 | S00380          | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| ARVIND       |             | KUMAR       | VIBHUTI     |                 | PRASAD     | VILL. GAUHANNA,,P, INDIA   | UTTAR PRADESH | RAEBARELY   | 229306 | 120304000000092 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| NIRMALA      |             | BHATT       | LATE        | SRI PARAS       | NATH       | ROOPAPUR ROAD,NI INDIA     | UTTAR PRADESH | PRATAPGARH  | 230001 | IN301557213517  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| ANUP         |             | KUMAR       | SRI         | LAXMI           | CHAND      | VENI PRASAD SHREE INDIA    | UTTAR PRADESH | MIRZAPUR    | 231001 | IN300556102196  | Amount for unclaimed an | 30.00   | 05-SEP-2020 |
| VINDHYAVASII | PRASAD      | GUPTA       | LATE        | GAYA            | PRASAD     | 505,IMRATI ROAD,, INDIA    | UTTAR PRADESH | MIRZAPUR    | 231001 | IN300556103381  | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| KAILASH      | NATH        | TRIPATHI    | VISHWANATH  | PRASAD          | TR         | VISHALPURI COLONY INDIA    | UTTAR PRADESH | MIRZAPUR    | 231001 | 12010900042323  | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| SUNIL        | KUMAR       | KHEMANI     | NA          | NA              | NA         | DAKKHIN PHATAK,,A INDIA    | UTTAR PRADESH | MIRZAPUR    | 231001 | IN301127152833  | Amount for unclaimed an | 6600.00 | 05-SEP-2020 |
| ARUN         |             | AGRAWAL     | B           | K               | AGARAWAL   | 14 BIRLA MARKET B, INDIA   | UTTAR PRADESH | MIRZAPUR    | 231217 | IN300450105729  | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| SHIV         | KUMAR       | MISHRA      | BAIJ        | NATH            | MISHRA     | QN L - 731 HINDALCI INDIA  | UTTAR PRADESH | MIRZAPUR    | 231217 | IN302269108688  | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| MANISH       | KUMAR       | SINGH       | DR          | BHISHMA         | SINGH      | E-80 HINDALCO COLI INDIA   | UTTAR PRADESH | MIRZAPUR    | 231217 | 12029900042976  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| SUPRIYA      |             | CHAKRABORTY | BROJENDRA   | NATH            | MUKHE      | III-C-52,VIDYUT VIHA INDIA | UTTAR PRADESH | MIRZAPUR    | 231222 | IN301557221936  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| DILIP        | KUMAR       | GUPTA       | SRI         | SARYOO          |            | H.NO.-726/1, SUBHA INDIA   | UTTAR PRADESH | VARANASI    | 232101 | IN301557205731  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SHATRUJIT    |             | MAL         | KANAKSOVAN  |                 | MAL        | D - 33 NH - 4 NTPC INDIA   | UTTAR PRADESH |             | 232223 | IN300079102857  | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| KANT         |             | RAI         | SURENDRA    | NATH            | RAI        | VILL- KARIMUDDINP INDIA    | UTTAR PRADESH | GHAZIPUR    | 233225 | IN301557221947  | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SANJEEVAN    | LAL         | SRIVASTAVA  | B           | L               | SRIVASTAVA | PADMA VILLA,LUCKN INDIA    | UTTAR PRADESH | HARDOI      | 241001 | 12032700000416  | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| LAXMI        |             | SRIVASTVA   | NA          | NA              | NA         | 225 CIVIL LINES,OPP INDIA  | UTTAR PRADESH | BAEILLY     | 243001 | IN301557102780  | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| ARCHANA      |             | GUPTA       | ABHISHEK    |                 | GUPTA      | W O MR ABHISHEK C INDIA    | UTTAR PRADESH | BAEILLY     | 243001 | 13041400002899  | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| NEERAJ       |             | AGARWAL     | RAJENDRA    | KUMAR           | AGARW      | A-200, RAJENDRA N, INDIA   | UTTAR PRADESH | BAEILLY     | 243001 | IN301557207410  | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| ANIL         | KUMAR       | GOEL        | NA          | NA              | NA         | OPP MISSION HO,SPF INDIA   | UTTAR PRADESH | BAEILLY     | 243001 | A00020          | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| RAMESH       | CHANDRA     | AGARWAL     | JAGDISH     |                 |            | 148-CIVIL LINES,,OP INDIA  | UTTAR PRADESH | BAEILLY     | 243001 | R00694          | Amount for unclaimed an | 120.00  | 05-SEP-2020 |

|             |           |            |           |            |            |                             |               |               |        |                |                         |         |             |
|-------------|-----------|------------|-----------|------------|------------|-----------------------------|---------------|---------------|--------|----------------|-------------------------|---------|-------------|
| ANITA       |           | GOEL       | MADAN     | KISHORE    | GOEL       | A-9, CANAL COLONY, INDIA    | UTTAR PRADESH | BAREILLY      | 243001 | A00655         | Amount for unclaimed an | 1620.00 | 05-SEP-2020 |
| SUJATA      |           | AGARWAL    | PRADEEP   | KUMAR      | AGARWA     | H.NO.100, BEHARI PI INDIA   | UTTAR PRADESH | BAREILLY      | 243003 | S01146         | Amount for unclaimed an | 120.00  | 05-SEP-2020 |
| ABJAY       | KUMAR     | AGARWAL    | NARENDRA  | DER        | GUPTA      | E - 1063, RAJENDRA I INDIA  | UTTAR PRADESH | BAREILLY      | 243122 | IN301186200076 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| ABHISHEK    | KUMAR     | JAIN       | N         | K          | JAIN       | D-92/3 BEHIND AVAI INDIA    | UTTAR PRADESH | BAREILLY      | 243122 | IN301186200486 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| NAVNEET     | KUMAR     | JAIN       | R         | A          | JAIN       | D-92/3-BEHIND AVAI INDIA    | UTTAR PRADESH | BAREILLY      | 243122 | IN301186200486 | Amount for unclaimed an | 1050.00 | 05-SEP-2020 |
| SWATI       |           | KHANWALKAR | ARVIND    |            | KHANWALKAR | SARASWATI 3 CAMPI INDIA     | UTTAR PRADESH | BAREILLY      | 243502 | IN302269124556 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| PRIYA       |           | DHIR       | AVINASH   |            | DHIR       | SHANTI NAGAR,CIVIL INDIA    | UTTAR PRADESH | MORADABAD     | 244001 | IN303116100596 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| NEEMA       |           | SHARMA     | NA        | NA         | NA         | B-42, AVANTIKA COL INDIA    | UTTAR PRADESH | MORADABAD     | 244001 | 12041800000070 | Amount for unclaimed an | 180.00  | 05-SEP-2020 |
| POONAM      |           | GUPTA      | SHAMMI    | KUMAR      | GUPTA      | HNO 5 MOH KOTHI S INDIA     | UTTAR PRADESH | MORADABAD     | 244001 | IN300183127484 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| BRUJ        | MOHAN LAL | MAHAJAN    | DESH      | RAJ        | MAHAJAN    | HOUSE, A INDIA              | UTTAR PRADESH | MORADABAD     | 244001 | IN300214130954 | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| ANIL        |           | KUMAR      | PRITHVI   | RAJ        | AGARWAL    | 13 ARYA NAGAR,CIVI INDIA    | UTTAR PRADESH | MORADABAD     | 244001 | IN300214144690 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| INDRA       |           | MOHAN      | UMA       |            | KANT       | KOTHI RAM NIKET CI INDIA    | UTTAR PRADESH | MORADABAD     | 244001 | IN300214145147 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SARIKA      |           | GOEL       | HARISH    |            | KUMAR      | HARISH MEDICAL STI INDIA    | UTTAR PRADESH | MORADABAD     | 244001 | IN300394174264 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| DR          | R K       | GUPTA      | H         | L          | GUPTA      | R.K.INVESTMENT CO INDIA     | UTTAR PRADESH | MORADABAD     | 244001 | D00288         | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SAVITA      |           | MEHROTRA   | ATUL      |            | MEHROTRA   | KOT EAST,,SAMBHAJ INDIA     | UTTAR PRADESH | MORADABAD     | 244302 | IN301653101235 | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| KULDEEP     | KUMAR     | BANSAL     | DULICHAND |            |            | PREMCHAND DULICI INDIA      | UTTAR PRADESH | GHAZIABAD     | 245304 | IN300206100565 | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| IQBGALAHMAD |           | SIDDIQUI   | ABDUL     |            | SAMAD      | QAZI PARA BUNOR,,I INDIA    | UTTAR PRADESH | BUNORE        | 246701 | I00072         | Amount for unclaimed an | 3840.00 | 05-SEP-2020 |
| SUNIL       |           | KAPOOR     | P         | N          | KAPOOR     | 1 2, NEW AVAS VIKI INDIA    | UTTAR PRADESH | SAHARANPUR    | 247001 | IN300206104189 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| PRADEEP     | KUMAR     | SHARMA     | OM        |            | PRAKASH    | NAVEEN NAGAR,BAI INDIA      | UTTAR PRADESH | SAHARANPUR    | 247001 | 12016404000332 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| RAKESH      |           | KUMARI     | RAM       | VIR        | SINGH      | GANNA BHAWAN(RE INDIA       | UTTAR PRADESH | SAHARANPUR    | 247001 | IN301557211941 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| BIMLA       |           | WADHWIA    | PREM      | NATH       | SINGH      | RAM NIWAS BUILDIN INDIA     | UTTAR PRADESH | SAHARANPUR    | 247001 | B00294         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| FARHAT      |           | SAYEED     | AHMED     |            |            | 12/1497, SARAI FAIZ INDIA   | UTTAR PRADESH | SAHARANPUR    | 247001 | F00009         | Amount for unclaimed an | 4560.00 | 05-SEP-2020 |
| FARHAT      |           | SAYEED     | S         | A          | CHOUDHARY  | C/O NAVEEN KUMAF INDIA      | UTTAR PRADESH | SAHARANPUR    | 247001 | F00037         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| MADAN       | LAL       | CHUGH      | NA        | NA         | NA         | BHARAT DRUG AGEN INDIA      | UTTAR PRADESH | SAHARANPUR    | 247001 | M00021         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| DAVENDRA    | KUMAR     | AHUJA      | RAM       |            | NATH       | 88 89 ROORKEE CAN INDIA     | UTTAR PRADESH | SAHARANPUR    | 247667 | IN300183131932 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| RAM         | NATH      | AHUJA      | GOPAL     |            | AHUJA      | H NO 88 MOHALLA L INDIA     | UTTAR PRADESH | SAHARANPUR    | 247667 | IN302269141634 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| SUMAN       |           | KUMAR      | SUSHIL    |            | KUMAR      | C/O SHRI D.S.PATEL, I INDIA | UTTAR PRADESH | SAHARANPUR    | 247667 | S01152         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| BHARAT      | BHUSHAN   | MITTAL     | SATYA     | VUJAYA     | MITTAL     | 57, DISPENSARY ROA INDIA    | UTTAR PRADESH | DEHRA DUN     | 248001 | IN300966100063 | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| RAMA        |           | BERI       | U         | K          | BERI       | 66, LYTTON ROAD,DI INDIA    | UTTAR PRADESH | DEHRA DUN     | 248001 | IN300966100094 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| SURESH      | CHANDRA   | CHADHA     | SH        | H L        | CHADHA     | 33 EASTERN CANAL I INDIA    | UTTAR PRADESH | DEHRA DUN     | 248001 | IN301127159234 | Amount for unclaimed an | 3000.00 | 05-SEP-2020 |
| KAMAL       | SINGH     | RAWAT      | S         | S          | RAWAT      | 43/2,BHANDARI BAG INDIA     | UTTAR PRADESH | DEHRA DUN     | 248001 | K00493         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| MINAKSHI    |           |            | SATISH    |            | KUMAR      | C/O M/S GIAN CHAN INDIA     | UTTAR PRADESH | DEHRA DUN     | 248001 | M00686         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| NISHI       |           | ARORA      | RAJ       |            | KUMAR      | C/O GIAN CHAND & I INDIA    | UTTAR PRADESH | DEHRA DUN     | 248001 | N00364         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| PAWAN       |           | KUMAR      | GIAN      | CHAND      | MAKHUJA    | 35,LYTTON ROAD,DE INDIA     | UTTAR PRADESH | DEHRA DUN     | 248001 | P00504         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| RITA        | RANI      | MUKHIJA    | NA        | NA         | NA         | 35,SUBASH MARG,DI INDIA     | UTTAR PRADESH | DEHRA DUN     | 248001 | R00700         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| SANSAR      |           | SHARMA     | NA        | NA         | NA         | A-17, H I T CAMPU INDIA     | UTTAR PRADESH | DEHRA DUN     | 248140 | S00019         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| D           | K S       | GAUTAM     | RAMSUMER  | SINGH      | GAUTA      | J P RESIDENCY BARLC INDIA   | UTTAR PRADESH | DEHRA DUN     | 248179 | 12029900006811 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| BASANT      |           | SINGH      | TEJ       | BAHADUR    | SINGH      | SELAQUI WARD SCHI INDIA     | UTTAR PRADESH | DEHRA DUN     | 248197 | 12010600023669 | Amount for unclaimed an | 585.00  | 05-SEP-2020 |
| SHASHI      |           | GOYAL      | NA        | NA         | NA         | DHYAN MANDIR ASH INDIA      | UTTAR PRADESH | DEHRA DUN     | 249201 | IN301127151609 | Amount for unclaimed an | 1350.00 | 05-SEP-2020 |
| RAKESH      |           | SHARMA     | KALU      | RAM        | SHARMA     | H.NO.-119/K JAL NIG INDIA   | UTTAR PRADESH | HARDWAR       | 249401 | 12010900043926 | Amount for unclaimed an | 45.00   | 05-SEP-2020 |
| RAJ         | KUMAR     | PANDEY     | SURYA     | NATH       | PANDEY     | NAR SINGH BHAWAN INDIA      | UTTAR PRADESH | HARDWAR       | 249401 | IN301330199677 | Amount for unclaimed an | 3300.00 | 05-SEP-2020 |
| INDU        |           | UPADHYAYA  | ANAND     |            | KUMAR      | C/O R S UPADHYAYA INDIA     | UTTAR PRADESH | MEERUT        | 250001 | I00073         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| ANSHU       |           | SINGHAL    | MR        | AJAY       | SINGHAL    | H NO -18, NEW MOH INDIA     | UTTAR PRADESH | MEERUT        | 250002 | 12019112000064 | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| MITHLESH    |           | JAIN       | BHUENDRA  | KUMAR      | JAIN       | H/ A 12 GANGA NAG INDIA     | UTTAR PRADESH | MEERUT        | 250002 | IN301330170318 | Amount for unclaimed an | 1200.00 | 05-SEP-2020 |
| KUSUM       |           | GUPTA      | DR        | S K        | GUPTA      | 4,NEW MOHANPURI, INDIA      | UTTAR PRADESH | MEERUT        | 250002 | IN301330208575 | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| SWADEEP     |           | AGARWAL    | SRI       | ANURAG     | KUMAR      | C/O .ANURAG KUMAI INDIA     | UTTAR PRADESH | MEERUT        | 250002 | S01160         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| VINOD       | KUMAR     | GUPTA      | SATISH    |            | CHANDRA    | D-30,,MEDICAL COLL INDIA    | UTTAR PRADESH | MEERUT        | 250004 | IN302269109327 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SUMAN       |           | GOEL       | SH        | ANIL KUMAR | GOEL       | 190,CIVIL LINES SOU INDIA   | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN300923100378 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| BHAANU      |           | SHEKHAR    | CHANDER   |            | SHEKHAR    | C/O SHEKHAR NURSI INDIA     | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN301209100557 | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| YOGENDRA    |           | KUMAR      | MOTI      |            | RAM        | 240,ARYA PURI TOW INDIA     | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN301774109330 | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| NEERAJ      | KUMAR     | TYAGI      | RAMESHWAR | PRASAD     | TYA        | C/O KHANNA MEDIC INDIA      | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | N00366         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| MADHU       |           | BHADAURIA  | VIRENDRA  | PAL        | SINGH      | EYE HOSPITAL,,SITAI INDIA   | UTTAR PRADESH | SITAPUR       | 261001 | IN300394181389 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| MADHU       |           |            | NA        | NA         | NA         | W/O H O AGRAWAL, INDIA      | UTTAR PRADESH | SITAPUR       | 261001 | M00023         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| RAJ         | KISHORE   | TANDON     | NA        | NA         | NA         | SHANTI KUNJ,ARYA I INDIA    | UTTAR PRADESH | SITAPUR       | 261001 | R00027         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| RAJEEV      |           | TANDON     | NA        | NA         | NA         | RAJEEV TANDON,63: INDIA     | UTTAR PRADESH | SITAPUR       | 261001 | R00138         | Amount for unclaimed an | 240.00  | 05-SEP-2020 |
| JITENDRA    | KUMAR     | GUPTA      | BHUKAN    | SARAN      | GUPTA      | MOH.THAN SINGH,KI INDIA     | UTTAR PRADESH | PILIBHIT      | 262001 | 12010900042300 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| UMA         |           | DEVI       | PARMANAND |            | RAJPAL     | BHIND ROADWAYS, I INDIA     | UTTAR PRADESH | KHERI         | 262701 | 12010600019338 | Amount for unclaimed an | 810.00  | 05-SEP-2020 |
| RAVI        | SHANKAR   | PADHA      | SITA      | RAM        | PADHA      | NAI BASTI,BEHIND M INDIA    | UTTAR PRADESH | KHERI         | 262701 | IN301557220889 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| DHARMENDRA  |           | PALIWAL    | NA        | NA         | NA         | 3077 CIVIL LINES,NEI INDIA  | UTTAR PRADESH | KHERI         | 262701 | D00009         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| MANOHARLAL  |           | VERMA      | NA        | NA         | NA         | OPPSITE KAMNATH I INDIA     | UTTAR PRADESH | KHERI         | 262701 | M00113         | Amount for unclaimed an | 240.00  | 05-SEP-2020 |
| PRAHLAD     | RAM       | KESHWANI   | LATE      | SAT RAM    | DASS       | BAHADUR NAGAR,,I INDIA      | UTTAR PRADESH | KHERI         | 262701 | P00508         | Amount for unclaimed an | 810.00  | 05-SEP-2020 |
| SADAF       |           | SUHAIL     | MOHD      |            | ASIM       | H NO 8/254 U,WARD INDIA     | UTTAR PRADESH | NAINITAL      | 263139 | IN301774157588 | Amount for unclaimed an | 570.00  | 05-SEP-2020 |
| AJAY        | PAL       | YADAV      | KANSINGH  |            | YADAV      | C/O AJAY OIL AND D, INDIA   | UTTAR PRADESH | NAINITAL      | 263148 | IN300095104384 | Amount for unclaimed an | 180.00  | 05-SEP-2020 |
| SUDHIR      | KUMAR     | SINGH      | HANUMAN   | SINGH      | SUDHAK     | VIKAS BHAWAN,CIVI INDIA     | UTTAR PRADESH | GONDA         | 271001 | IN301330192730 | Amount for unclaimed an | 330.00  | 05-SEP-2020 |
| RAJEEV      |           | SAXENA     | CHANDRA   | BHUSHAN    | SAXE       | HOUSE NO 1208,AVI INDIA     | UTTAR PRADESH | GONDA         | 271002 | IN301330189272 | Amount for unclaimed an | 45.00   | 05-SEP-2020 |
| AWADHESH    | KUMAR     | SINGH      | NA        | NA         | NA         | C/O HARIHAR SINGH INDIA     | UTTAR PRADESH | BASTI         | 272207 | IN301557100678 | Amount for unclaimed an | 900.00  | 05-SEP-2020 |

|           |         |             |             |             |             |                           |               |           |        |                 |                         |          |             |
|-----------|---------|-------------|-------------|-------------|-------------|---------------------------|---------------|-----------|--------|-----------------|-------------------------|----------|-------------|
| RITU      |         | AGARWAL     | NA          | NA          | NA          | C/O V.K.TRADEERS,GC INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN300011105786  | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| SADHNA    |         | GUPTA       | MADAN       | LAL         | GUPTA       | SARYU SARAN KA HA INDIA   | UTTAR PRADESH | GORAKHPUR | 273001 | 12038400009963  | Amount for unclaimed an | 45.00    | 05-SEP-2020 |
| PRAMOD    | KUMAR   | SINGH       | R           | D           | SINGH       | C 179/165,,BETIA HA INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN301127167304  | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| RAKESH    |         | MISHRA      | RAMA        | SHANKER     | MISHRA      | 691 E,RAJENDRA NAI INDIA  | UTTAR PRADESH | GORAKHPUR | 273001 | IN301330199329  | Amount for unclaimed an | 840.00   | 05-SEP-2020 |
| SATYA     | DEO     | SHAHI       | PRABASH     |             | SHAHI       | B-24,AVAS VIKAS CO INDIA  | UTTAR PRADESH | GORAKHPUR | 273001 | IN301557215503  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| AJAZ      |         | HUSAIN      | S           |             | HUSAIN      | OPP MASUIID,BULAQ INDIA   | UTTAR PRADESH | GORAKHPUR | 273001 | A00667          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| IQBAL     | AHMAD   | AHMAD       | NA          | NA          | NA          | NAWAB SAHEB KAH/ INDIA    | UTTAR PRADESH | GORAKHPUR | 273001 | I00003          | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| KHURSHED  |         | AHMED       | GULAM       |             | KHIBRA      | C/O SYED SHAKEEL A INDIA  | UTTAR PRADESH | GORAKHPUR | 273001 | K00495          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MEENA     |         | DEVI        | NA          | NA          | NA          | GORAKHPUR DRUG / INDIA    | UTTAR PRADESH | GORAKHPUR | 273001 | M00114          | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| SURESH    | PRASAD  | GUPTA       | NA          | NA          | NA          | GORAKHPUR DRUG / INDIA    | UTTAR PRADESH | GORAKHPUR | 273001 | S00226          | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| URMILA    |         | PANDEY      | KRISHNA     | KUMAR       | PANDEY      | C/O.DR.K.K.PANDEY, INDIA  | UTTAR PRADESH | GORAKHPUR | 273001 | U00096          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| FAREED    |         | AHMED       | KHALEEL     |             | AHMED       | NAHAR ROAD,RUSTA INDIA    | UTTAR PRADESH | GORAKHPUR | 273005 | F00010          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SHALINI   |         | LATHE       | SRI         | A C         | LATHE       | W/O A C LATHE,CHIE INDIA  | UTTAR PRADESH | GORAKHPUR | 273012 | IN301330180859  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| NARENDER  |         | SINGH       | LATE        | JOENDER     | SINGH       | C O STANDARD CLOT INDIA   | UTTAR PRADESH | GORAKHPUR | 273164 | IN302025340718  | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| GANESH    |         | TIWARI      | PARAM       | HANS NATH   | TIWA        | AT PARAM HANSAYA INDIA    | UTTAR PRADESH | GORAKHPUR | 273201 | IN302025340857  | Amount for unclaimed an | 15.00    | 05-SEP-2020 |
| AMIT      | KUMAR   | VERMA       | DAYA        | SHANKER     | VERMA       | PARTAWAL,MAHARA INDIA     | UTTAR PRADESH | GORAKHPUR | 273301 | A00026          | Amount for unclaimed an | 240.00   | 05-SEP-2020 |
| HEERA     | LAL     | MURJAHANI   | NA          | NA          | NA          | MOTILAL ROAD,DEO INDIA    | UTTAR PRADESH | DEORIA    | 274001 | H00004          | Amount for unclaimed an | 495.00   | 05-SEP-2020 |
| MANJARI   |         | KHAITAN     | SHIV        | KUMAR       | BHUWALKA    | PADRAUNA,NEAR PU INDIA    | UTTAR PRADESH | DEORIA    | 274304 | IN301766100997  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| ARCHANA   |         | SINGH       | SRI         | OM PRAKASH  | SING        | C/O DEVENDRA KUMAR INDIA  | UTTAR PRADESH | DEORIA    | 274304 | 12032700002432  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| PRAMOD    | KUMAR   | KHETAN      | SH          | VISHWANATH  | PRASAD      | MUKERIGANJ,,AZAM INDIA    | UTTAR PRADESH | AZAMGARH  | 276001 | IN300206108163  | Amount for unclaimed an | 480.00   | 05-SEP-2020 |
| SHALINI   |         | SINGH       | SHER        |             | SINGH       | VIJAY BHAWAN,,JAGI INDIA  | UTTAR PRADESH | BALLIA    | 277001 | 12018600000926  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| SITA      | RAM     | GUPTA       | S           | L           | GUPTA       | APSARA GENERAL ST INDIA   | UTTAR PRADESH |           | 280001 | S01171          | Amount for unclaimed an | 14640.00 | 05-SEP-2020 |
| RAJ       | KUMAR   | GUPTA       | MOHAN       | LAL         | GUPTA       | 27- RAILWAY COLON INDIA   | UTTAR PRADESH | MATHURA   | 281001 | IN301557205191  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| MEERA     |         | AGRAWAL     | SH          | P L         | AGRAWAL     | 245, MOHAN BHAVA INDIA    | UTTAR PRADESH | MATHURA   | 281121 | IN300206107431  | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| GITA      |         | HADA        | NATHURAM    |             | HADA        | HADABHAWAN,NR,B INDIA     | UTTAR PRADESH | MATHURA   | 281121 | G00261          | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| SATYA     | PRAKASH | GOYAL       | J           | K           | GOYAL       | GOYAL NURSING HO INDIA    | UTTAR PRADESH | MATHURA   | 281403 | S01172          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| SONIA     |         | CHUGH       | KISHAN      | DAYAL       | CHUGH       | 635 BASANT VIHAR, INDIA   | UTTAR PRADESH | AGRA      | 282001 | IN302269135353  | Amount for unclaimed an | 525.00   | 05-SEP-2020 |
| SANGEETA  |         | MAHAJAN     | JAWAHAR     |             | MAHAJAN     | 9,NEW SUBHASH NA INDIA    | UTTAR PRADESH | AGRA      | 282001 | IN301330198590  | Amount for unclaimed an | 1470.00  | 05-SEP-2020 |
| MALA      |         | GUPTA       | NA          | NA          | NA          | 5/1, SAHITYA KUNJ,I INDIA | UTTAR PRADESH | AGRA      | 282005 | 12021400000422  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| SATYA     | PAL     | MATHUR      | LATE        | SR S S      | MATHUR      | FLAT NO. 308, 3RD F INDIA | UTTAR PRADESH | AGRA      | 282005 | 12024700001250  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| K         | GOVIND  | BHAT        | K           | SUBRAYA     | BHAT        | CANARA BANK,KORA INDIA    | UTTAR PRADESH | AGRA      | 283110 | K00497          | Amount for unclaimed an | 1080.00  | 05-SEP-2020 |
| RAM       | DUTT    | GARG        | B           | M           | GARG        | DURGA NAGAR GALI INDIA    | UTTAR PRADESH | AGRA      | 283203 | 12016400000165  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| SHALINI   |         | JAIN        | ATUL        |             | JAIN        | NEAR DURGAMANDI INDIA     | UTTAR PRADESH | AGRA      | 283203 | 120447000020732 | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| SONAL     |         | DHAR        | HARI        |             | BABOO       | C/O. HARI BABOO SII INDIA | UTTAR PRADESH | AGRA      | 283203 | IN301330173919  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| SANJIV    | KUMAR   | BANSAL      | NA          | NA          | NA          | MIS BANSAL GARMEI INDIA   | UTTAR PRADESH | AGRA      | 283203 | S01178          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| CHANDRA   |         | LEKHA       | SK          |             | AGARWAL     | 836 BANK COLONY, INDIA    | UTTAR PRADESH | JHANSI    | 284001 | IN300513122270  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| SHANAL    |         | GARG        | NAVIN       |             | GARG        | 300-A,JHOKHAN BAC INDIA   | UTTAR PRADESH | JHANSI    | 284001 | IN301557213481  | Amount for unclaimed an | 150.00   | 05-SEP-2020 |
| SUNITA    |         | ARORA       | ARORA       | R           | C           | H.NO-2016, SHIVAJI INDIA  | UTTAR PRADESH | JHANSI    | 284001 | S00012          | Amount for unclaimed an | 990.00   | 05-SEP-2020 |
| DEEPESH   |         | AGARWAL     | PARSHURAM   |             | AGARWAL     | 280/1,NEW GALLA N INDIA   | UTTAR PRADESH | JHANSI    | 284002 | IN301774177062  | Amount for unclaimed an | 45.00    | 05-SEP-2020 |
| RASHI     |         | JAIN        | RAJEEVA     | KUMAR       | J           | 217, SUBHASH GANJ INDIA   | UTTAR PRADESH | JHANSI    | 284002 | IN301557217735  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| KAMLESH   |         | AGARWAL     | NARESH      | PRASAD      | AGARWA      | 250, SUBHASH GANJ INDIA   | UTTAR PRADESH | JHANSI    | 284003 | 12013200003148  | Amount for unclaimed an | 75.00    | 05-SEP-2020 |
| KUMUD     |         | PATERIYA    | HARISHKUMAR |             | PATERIYA    | 738 ABBOT GUNJ,CIV INDIA  | UTTAR PRADESH | JHANSI    | 284003 | K00498          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| SUNITA    |         | ARORA       | RAMESH      | CHANDRA     | ARORA       | BEHIND MAA SHERA INDIA    | UTTAR PRADESH | JHANSI    | 284128 | IN301696105306  | Amount for unclaimed an | 4500.00  | 05-SEP-2020 |
| RAMESH    | CHANDRA | ARORA       | KESHO       |             | LAL         | BEHIND MAA SHERA INDIA    | UTTAR PRADESH | JHANSI    | 284128 | IN301696105307  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| PRABHAKER |         | GANDHI      | LATE        | SH HARDAYAL | GA          | GANDHI AROGYA KEI INDIA   | UTTAR PRADESH | JHANSI    | 284301 | IN300923100050  | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| RAJNEESH  | RATAN   | JAIN        | S O         | RATAN CHAND | JAIN        | JILA PARISAD STATIO INDIA | UTTAR PRADESH | LALITPUR  | 284403 | IN301006100141  | Amount for unclaimed an | 300.00   | 05-SEP-2020 |
| RAJENDRA  | KUMAR   | AGARWAL     | SHIVCHARAN  | LAL         | AGARW       | SHANTI NIKETAN,CIV INDIA  | UTTAR PRADESH | LALITPUR  | 284403 | 12021400000930  | Amount for unclaimed an | 750.00   | 05-SEP-2020 |
| NIKHIL    |         | KHATTAR     | R           | K           | KHATTAR     | C/O DR R K KHATTAR INDIA  | UTTAR PRADESH | JALAUN    | 285001 | N00369          | Amount for unclaimed an | 6000.00  | 05-SEP-2020 |
| DHARAMPAL |         | KHANNA      | M           | R           | KHANNA      | C/O MODI STEEL COI INDIA  | WEST BENGAL   | KOLKATA   | 700001 | D00670          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| DHARAMPAL |         | KHANNA      | M           | R           | KHANNA      | C/O MODI STEEL COI INDIA  | WEST BENGAL   | KOLKATA   | 700001 | D00671          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| DHARAMPAL |         | KHANNA      | M           | R           | KHANNA      | C/O MODI STEEL COI INDIA  | WEST BENGAL   | KOLKATA   | 700001 | D00672          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| DHARAMPAL |         | KHANNA      | M           | R           | KHANNA      | C/O MODI STEEL COI INDIA  | WEST BENGAL   | KOLKATA   | 700001 | D00673          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| DHARAMPAL |         | KHANNA      | M           | R           | KHANNA      | C/O MODI STEEL COI INDIA  | WEST BENGAL   | KOLKATA   | 700001 | D00674          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| DHARAMPAL |         | KHANNA      | M           | R           | KHANNA      | C/O MODI STEEL COI INDIA  | WEST BENGAL   | KOLKATA   | 700001 | D00675          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| DHARAMPAL |         | KHANNA      | M           | R           | KHANNA      | C/O MODI STEEL COI INDIA  | WEST BENGAL   | KOLKATA   | 700001 | D00676          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| DHARAMPAL |         | KHANNA      | M           | R           | KHANNA      | C/O MODI STEEL COI INDIA  | WEST BENGAL   | KOLKATA   | 700001 | D00677          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| DHARAMPAL |         | KHANNA      | M           | R           | KHANNA      | C/O MODI STEEL COI INDIA  | WEST BENGAL   | KOLKATA   | 700001 | D00678          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| DHARAMPAL |         | KHANNA      | M           | R           | KHANNA      | C/O MODI STEEL COI INDIA  | WEST BENGAL   | KOLKATA   | 700001 | D00679          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| DURGA     | DUTT    | MODI        | SITARAM     |             | MODI        | C/O JAIN & BAGARI/ INDIA  | WEST BENGAL   | KOLKATA   | 700001 | D00681          | Amount for unclaimed an | 600.00   | 05-SEP-2020 |
| DEEPAK    | KUMAR   | ARORA       | BRIJ        | MOHAN       | ARORA       | D-3,BAGREE MARKET INDIA   | WEST BENGAL   | KOLKATA   | 700001 | D00682          | Amount for unclaimed an | 180.00   | 05-SEP-2020 |
| HIMANSHU  |         | AJMERIA     | NA          | NA          | NA          | STEWART & CO,14 IN INDIA  | WEST BENGAL   | KOLKATA   | 700001 | H00421          | Amount for unclaimed an | 540.00   | 05-SEP-2020 |
| JOGINDER  |         | AGGARWAL    | KISHORI     |             | LAL         | FERRO UDYOG SHOP INDIA    | WEST BENGAL   | KOLKATA   | 700001 | J00652          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| KIRAN     |         | MITTAL      | RAJENDRA    | KUMAR       | MITTA       | C/O R K MITTAL & CC INDIA | WEST BENGAL   | KOLKATA   | 700001 | K01232          | Amount for unclaimed an | 90.00    | 05-SEP-2020 |
| KAMALA    | BAI     | SHANKHUWALI | B           | R           | SHANKHUWALA | C/O INDIAN STORES INDIA   | WEST BENGAL   | KOLKATA   | 700001 | K01237          | Amount for unclaimed an | 60.00    | 05-SEP-2020 |
| KUNJ      | BIHARI  | KEJRIWAL    | NAGARMULL   |             | KEJROWAL    | 5 B, 1ST FLOOR,CUVI INDIA | WEST BENGAL   | KOLKATA   | 700001 | K01242          | Amount for unclaimed an | 1500.00  | 05-SEP-2020 |
| MUKESH    | M       | RAWAL       | MAHIPARTAI  | R           | RAWAL       | C/O.BLUE BIRD COPC INDIA  | WEST BENGAL   | KOLKATA   | 700001 | M01536          | Amount for unclaimed an | 300.00   | 05-SEP-2020 |

|             |                |             |             |             |                         |                           |             |         |        |                         |                         |             |             |
|-------------|----------------|-------------|-------------|-------------|-------------------------|---------------------------|-------------|---------|--------|-------------------------|-------------------------|-------------|-------------|
| NINA        |                | SANGHANI    | MANSUKHLAL  | SANGHANI    | 1, PORTUGESE CHUR INDIA | WEST BENGAL               | KOLKATA     | 700001  | N00829 | Amount for unclaimed an | 3840.00                 | 05-SEP-2020 |             |
| RAVI        | SHANKER        | KHANDELWAL  | KALI        | CHARAN      | KHANDELW                | 820 MARSHALL HOU INDIA    | WEST BENGAL | KOLKATA | 700001 | R01446                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| SHEO        | LALL           | DAGA        | CHAMPA      | LAL         | DAGA                    | MAHESH MILL STORI INDIA   | WEST BENGAL | KOLKATA | 700001 | S02508                  | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| SAROJ       | DEVI           | RATHI       | SHYAM       | SUNDER      | RATHI                   | C/O SHRI RATHI ENTI INDIA | WEST BENGAL | KOLKATA | 700001 | S02509                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| SHRIPRAKASH |                | BIYANI      | NA          | NA          | NA                      | C/O COLLESO & CO 2 INDIA  | WEST BENGAL | KOLKATA | 700001 | S02513                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| SHYAM       | SUNDER         | KHETAWAT    | NA          | NA          | NA                      | 223 MARSHALL HOU INDIA    | WEST BENGAL | KOLKATA | 700001 | S02514                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| SUNITA      |                | BUBNA       | NA          | NA          | NA                      | C/O MODERN PAPER INDIA    | WEST BENGAL | KOLKATA | 700001 | S02515                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| SHYAM       | SUNDER         | GUPTA       | RAM         | PRASAD      | GUPTA                   | C/O JAIN & BAGARI# INDIA  | WEST BENGAL | KOLKATA | 700001 | S02521                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| VEENA       |                | TAHILYANI   | TAHILYANI   |             |                         | C/O MONARCH ELEC INDIA    | WEST BENGAL | KOLKATA | 700001 | V00943                  | Amount for unclaimed an | 5100.00     | 05-SEP-2020 |
| VASU        |                | BANSAL      | JOGINDER    |             | KUMAR                   | FERRO UDYOG SHOP INDIA    | WEST BENGAL | KOLKATA | 700001 | V00946                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| ARUN        | KUMAR          | DEY         | LAL         | BEHARY      | DEY                     | 6D BALARAM GHOSI INDIA    | WEST BENGAL | KOLKATA | 700004 | A01371                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| GOURANGA    | SUNDAR         | PAUL        | LATE        | MOKHANLAL   | PAL                     | 2/1, NILAMBAR MUK INDIA   | WEST BENGAL | KOLKATA | 700004 | G00596                  | Amount for unclaimed an | 3840.00     | 05-SEP-2020 |
| ASHOK       | KUMAR          | TODI        | NA          | NA          | NA                      | 90A,SHYAM BAZAR S INDIA   | WEST BENGAL | KOLKATA | 700005 | A01373                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| LUXMI       | DEVI           | KEJRIWAL    | MAKHANLAL   |             | KEJRIWAL                | 19-B, B.K. PAUL AVI INDIA | WEST BENGAL | KOLKATA | 700005 | L00276                  | Amount for unclaimed an | 3720.00     | 05-SEP-2020 |
| LUXMIDEVI   |                | KEJRIWAL    | MAKHANLAL   |             | KEJRIWAL                | 19-B, B.K. PAUL AVI INDIA | WEST BENGAL | KOLKATA | 700005 | L00277                  | Amount for unclaimed an | 3600.00     | 05-SEP-2020 |
| SHOBHA      |                | SHARMA      | NARAYANA    | PRASAD      | SHAR                    | C/O.DNM COMPUTE INDIA     | WEST BENGAL | KOLKATA | 700005 | S02525                  | Amount for unclaimed an | 1620.00     | 05-SEP-2020 |
| SHOBHA      |                | SHARMA      | NARAYAN     | PD          | SHARMA                  | C/O.DNM COMPUTE INDIA     | WEST BENGAL | KOLKATA | 700005 | S02526                  | Amount for unclaimed an | 2220.00     | 05-SEP-2020 |
| SATYA       | NARAYAN        | CHAKRABARTY | LATE        | JOGENDRA    | NARAYA                  | 49/1, BALDEO PARA INDIA   | WEST BENGAL | KOLKATA | 700006 | IN300853100291          | Amount for unclaimed an | 510.00      | 05-SEP-2020 |
| SARSWATI    | TIEUP PRIVATE  | LIMITED     | NA          | NA          | NA                      | 30/3, GOA BAGAN L# INDIA  | WEST BENGAL | KOLKATA | 700006 | 12057400000037          | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| ANNAPURNA   |                | SETT        | SANDEEP     | KUMAR       | SETT                    | 6, RAM NARAYAN, #I INDIA  | WEST BENGAL | KOLKATA | 700006 | A01379                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| HANSARIA    | R              | K           | NA          | NA          | NA                      | 70 GIRISH PARK RO# INDIA  | WEST BENGAL | KOLKATA | 700006 | H00021                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| HARI        | PRASAD         | SARANGEE    | L           | LAXMI NARAY | SARA                    | 67/17, STRAND RO#I INDIA  | WEST BENGAL | KOLKATA | 700006 | H00425                  | Amount for unclaimed an | 2220.00     | 05-SEP-2020 |
| RAJESH      |                | AGARWAL     | JAI         | GIBIND      | AGARWAL                 | 207, C R AVENUE,CA# INDIA | WEST BENGAL | KOLKATA | 700006 | R01456                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| SANJAY      | KUMAR          | MIMANI      | SHREE       | LAL         | MIMANI                  | 36,BRJDULAL STREE# INDIA  | WEST BENGAL | KOLKATA | 700006 | S02535                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| VIMLA       |                | ACHARYA     | RAJENDRA    | KUMAR       | ACHAR                   | 281/D, RABINDRA SA# INDIA | WEST BENGAL | KOLKATA | 700006 | V00948                  | Amount for unclaimed an | 3000.00     | 05-SEP-2020 |
| SUNIL       |                | MUNDHRA     | BHAGWAN     | DAS         | MUNDHRA                 | 15 B, KALAKAR STREI INDIA | WEST BENGAL | KOLKATA | 700007 | IN300327100118#         | Amount for unclaimed an | 150.00      | 05-SEP-2020 |
| RAJMATI     |                | KOTHARI     | KAMAL       | KUMAR       | KOTHARI                 | 195/1/1, M.G.ROAD, INDIA  | WEST BENGAL | KOLKATA | 700007 | 13017600000507          | Amount for unclaimed an | 1500.00     | 05-SEP-2020 |
| BASU        | DEO            | AGARWAL     | D           | C           | AGARWAL                 | C/O SOUTH EASTERN INDIA   | WEST BENGAL | KOLKATA | 700007 | B00749                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| DAMODAR     | PRASAD         | MORE        | JAINARAYAN  |             | MORE                    | 30/31 KALAKAR STRE INDIA  | WEST BENGAL | KOLKATA | 700007 | D00685                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| GIRISH      | KUMAR          | LUNIA       | HANSRAH     |             | LUNIA                   | C/O HANSRAJ LUNIA, INDIA  | WEST BENGAL | KOLKATA | 700007 | G00603                  | Amount for unclaimed an | 1200.00     | 05-SEP-2020 |
| HANS        | RAJ            | LUNIA       | NA          | NA          | NA                      | 2 RUPCHAND ROY ST INDIA   | WEST BENGAL | KOLKATA | 700007 | H00426                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| KAMAL       |                | AGARWAL     | D           | N           | AGARWAL                 | C/O BIMAL UDYOG,1 INDIA   | WEST BENGAL | KOLKATA | 700007 | K01250                  | Amount for unclaimed an | 30.00       | 05-SEP-2020 |
| KESHAV      | DAS            | MUNDHRA     | LAXMAN      | DAS         | MUNDRA                  | C/O DWARAKADAS C INDIA    | WEST BENGAL | KOLKATA | 700007 | K01251                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| KAMAL       | SINGH          | BOTHRA      | SRI         | CHAMPA LAL  | BOTHR                   | C/O LUNAWAT SALE# INDIA   | WEST BENGAL | KOLKATA | 700007 | K01255                  | Amount for unclaimed an | 3840.00     | 05-SEP-2020 |
| LAXMI       | MOHAN          | OJHA        | NA          | NA          | NA                      | C/O KALYAN,1 ADI B# INDIA | WEST BENGAL | KOLKATA | 700007 | L00017                  | Amount for unclaimed an | 480.00      | 05-SEP-2020 |
| MAHENDRA    | KUMAR          | SURANA      | JANWARI     | LAL         | SURANA                  | C/O HARAKHCHAND INDIA     | WEST BENGAL | KOLKATA | 700007 | M01555                  | Amount for unclaimed an | 30.00       | 05-SEP-2020 |
| RAJ         | KUMARI         | LUNIA       | HANSRAJ     |             | LUNIA                   | C/O HANS RAJ LUNIA INDIA  | WEST BENGAL | KOLKATA | 700007 | R01463                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| SHANTA      |                | OJHA        | NA          | NA          | NA                      | C/O KALYAN,1 ADI B# INDIA | WEST BENGAL | KOLKATA | 700007 | S00191                  | Amount for unclaimed an | 240.00      | 05-SEP-2020 |
| SIPRA       |                | SEAL        | S           | L           | SEAL                    | 44 SIKDARPARA STRE INDIA  | WEST BENGAL | KOLKATA | 700007 | S02541                  | Amount for unclaimed an | 120.00      | 05-SEP-2020 |
| SURESH      | KUMAR          | GUPTA       | NA          | NA          | NA                      | 20 MAHARASHI DEBI INDIA   | WEST BENGAL | KOLKATA | 700007 | S02542                  | Amount for unclaimed an | 1320.00     | 05-SEP-2020 |
| DAU         | LAL            | MALL        | MAGANLAL    |             | MALL                    | C/O MALL HOSIERY # INDIA  | WEST BENGAL | KOLKATA | 700007 | D00684                  | Amount for unclaimed an | 1320.00     | 05-SEP-2020 |
| RAMESH      | KUMAR          | AGARWALA    | SAJJAN      | KUMAR       | AGARWAL                 | C/O.SHIW KUMAR GI INDIA   | WEST BENGAL | KOLKATA | 700007 | R01475                  | Amount for unclaimed an | 3240.00     | 05-SEP-2020 |
| SANDHYA     | RANI           | DUTTA       | C           | R           | DUTTA                   | 86/1/B, AKHIL MISTR INDIA | WEST BENGAL | KOLKATA | 700009 | S02548                  | Amount for unclaimed an | 180.00      | 05-SEP-2020 |
| ANURADHA    |                | DAS         | LATE        | DHARMA BRA# | DA                      | 23C,DR ASHUTOSH S INDIA   | WEST BENGAL | KOLKATA | 700010 | IN300394148374          | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| AVIJIT      |                | MITRA       | TINCORI     | PRASAD      | MITRA                   | 43 SASTHITALA RO#I INDIA  | WEST BENGAL | KOLKATA | 700011 | A01383                  | Amount for unclaimed an | 300.00      | 05-SEP-2020 |
| LAKSHMI     |                | DEVI        | SHRIKRISHNA |             | PRASAD                  | C/O. GUPTA TRADER INDIA   | WEST BENGAL | KOLKATA | 700012 | L00280                  | Amount for unclaimed an | 3240.00     | 05-SEP-2020 |
| SHRIKRISHNA |                | PRASAD      | UM          | RAO         | PRASAD                  | C/O GUPTA TRADER# INDIA   | WEST BENGAL | KOLKATA | 700012 | S02550                  | Amount for unclaimed an | 18000.00    | 05-SEP-2020 |
| CHETAN      | C              | SHAH        | C           | P           | SHAH                    | 7 LENIN SARANI,3RD INDIA  | WEST BENGAL | KOLKATA | 700013 | C00484                  | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| SANJIV      | KUMAR          | DROLIA      | RATAN       | LAL         | DROLIA                  | 21-H, GORACHAND F INDIA   | WEST BENGAL | KOLKATA | 700014 | S02554                  | Amount for unclaimed an | 1260.00     | 05-SEP-2020 |
| SANGEETA    |                | KHANDELWAL  | SANKAR      | LAL         | KHANDELWA               | C/O. S.L.KHANDELW# INDIA  | WEST BENGAL | KOLKATA | 700016 | 130176000005092         | Amount for unclaimed an | 375.00      | 05-SEP-2020 |
| QUAMRUDDIN  |                | AHMED       | SK          | ZAFIR       | SARDAR                  | 31 FREE SCHOOL STF INDIA  | WEST BENGAL | KOLKATA | 700016 | Q00001                  | Amount for unclaimed an | 990.00      | 05-SEP-2020 |
| RAMESH      |                | KRIPALANI   | SATRAMDAS   |             | KRIPALANI               | 19 MAULVI GOLAM S INDIA   | WEST BENGAL | KOLKATA | 700016 | R00395                  | Amount for unclaimed an | 6000.00     | 05-SEP-2020 |
| RAJESH      | KUMAR          | SHAW        | RAJENDRA    |             | SHAW                    | SHRI BHARAT TIN BO INDIA  | WEST BENGAL | KOLKATA | 700016 | R01477                  | Amount for unclaimed an | 60.00       | 05-SEP-2020 |
| R           |                | SRINIVASAN  | RAJAGOPALAN |             |                         | CANARA BANK, STAF INDIA   | WEST BENGAL | KOLKATA | 700016 | R01479                  | Amount for unclaimed an | 2220.00     | 05-SEP-2020 |
| HOSSAIN     | MOHAMMAD       | EJAJUL      | MD          | JERAT       | ALI                     | C/O.MUZAFFAR LALE INDIA   | WEST BENGAL | KOLKATA | 700017 | H00430                  | Amount for unclaimed an | 7740.00     | 05-SEP-2020 |
| V           | C K CAPITAL MA | LTD         | NA          | NA          | NA                      | DUCKBACK HOUSE,4 INDIA    | WEST BENGAL | KOLKATA | 700017 | V00060                  | Amount for unclaimed an | 1440.00     | 05-SEP-2020 |
| SALIMA      |                | ALI         | NA          | NA          | NA                      | 1, DOVER ROAD,,CA INDIA   | WEST BENGAL | KOLKATA | 700019 | IN300263100473          | Amount for unclaimed an | 3000.00     | 05-SEP-2020 |
| RUMA        |                | BISWAS      | MOTILAL     |             | BAIDYA                  | FLAT NO 104 SERVO INDIA   | WEST BENGAL | KOLKATA | 700019 | IN300214124108          | Amount for unclaimed an | 15.00       | 05-SEP-2020 |
| ALOK        |                | BANERJEE    | NA          | NA          | NA                      | 6 EKDALLA PLACE,CA INDIA  | WEST BENGAL | KOLKATA | 700019 | A00144                  | Amount for unclaimed an | 495.00      | 05-SEP-2020 |
| AMITAVA     |                | MITRA       | A           | K           | MITRA                   | FLAT NO E35 58/1,B# INDIA | WEST BENGAL | KOLKATA | 700019 | A01389                  | Amount for unclaimed an | 900.00      | 05-SEP-2020 |
| CHANDNI     |                | BANSAL      | JOGINDER    |             | KUMAR                   | FLAT 1-C, VENUS AP# INDIA | WEST BENGAL | KOLKATA | 700019 | C00485                  | Amount for unclaimed an | 180.00      | 05-SEP-2020 |
| HANSARIA    | R              | K           | NA          | NA          | NA                      | 63 KARAYA ROAD,CA INDIA   | WEST BENGAL | KOLKATA | 700019 | H00022                  | Amount for unclaimed an | 990.00      | 05-SEP-2020 |
| KETNA       | N              | MEHTA       | NARENDRA    | KUMAR K     | M                       | 2, ROWLAND ROAD# INDIA    | WEST BENGAL | KOLKATA | 700020 | K01262                  | Amount for unclaimed an | 1020.00     | 05-SEP-2020 |
| RUKMANI     | DEVI           | NETHWEWALA  | HARI        | PRASAD      | NETHWEW                 | 7,,CHAKRABERIA RO INDIA   | WEST BENGAL | KOLKATA | 700020 | R01481                  | Amount for unclaimed an | 3840.00     | 05-SEP-2020 |
| PANNA       | LAL            | SURI        | NA          | NA          | NA                      | 4-2B,LEONARD ROD, INDIA   | WEST BENGAL | KOLKATA | 700022 | P01211                  | Amount for unclaimed an | 600.00      | 05-SEP-2020 |
| ANIRUDH     |                | VIJAY       | KISHORI     | LAL         | VIJAY                   | 100 DIAMOND HARB INDIA    | WEST BENGAL | KOLKATA | 700023 | A01391                  | Amount for unclaimed an | 3840.00     | 05-SEP-2020 |

|              |              |             |              |             |              |                             |             |              |        |                 |                         |           |             |
|--------------|--------------|-------------|--------------|-------------|--------------|-----------------------------|-------------|--------------|--------|-----------------|-------------------------|-----------|-------------|
| PRITI        |              | VIJAY       | ASHOK        | KUMAR       | VIJAY        | 100 DIAMOND HARB INDIA      | WEST BENGAL | KOLKATA      | 700023 | P01212          | Amount for unclaimed an | 3840.00   | 05-SEP-2020 |
| SANTOSH      |              | SHA         | KARTICK      | PROSAD      | SHA          | 31, ORPHANGUNJ RC INDIA     | WEST BENGAL | KOLKATA      | 700023 | S02562          | Amount for unclaimed an | 18000.00  | 05-SEP-2020 |
| CHET         | RAM          | CHOUDHARY   | LATE         | MANSINGH    | CHOUDH       | FLAT NO.3-B, 52-A SJ INDIA  | WEST BENGAL | KOLKATA      | 700025 | C00486          | Amount for unclaimed an | 600.00    | 05-SEP-2020 |
| PRAFUL       | GIRDHARLAL   | MATALIA     | GIRDHARLAL   |             | MATALIA      | 34-B, KALIGHAT ROA INDIA    | WEST BENGAL | KOLKATA      | 700026 | IN300974107121  | Amount for unclaimed an | 1125.00   | 05-SEP-2020 |
| ASHIS        | BANDHU       | GUHA        | A            | B           | BALA         | 128/4B,HAZRA ROAC INDIA     | WEST BENGAL | KOLKATA      | 700026 | A01393          | Amount for unclaimed an | 60.00     | 05-SEP-2020 |
| GAUTAM       |              | CHATTERJEE  | HARENDRA     | NATH        | CHATTE       | 109/6,HAZRA ROAD, INDIA     | WEST BENGAL | KOLKATA      | 700026 | G00612          | Amount for unclaimed an | 60.00     | 05-SEP-2020 |
| HITESH       |              | SHAH        | CHANDULAL    |             | SHAH         | FLAT - A3 , ANAND A INDIA   | WEST BENGAL | KOLKATA      | 700026 | H00431          | Amount for unclaimed an | 30.00     | 05-SEP-2020 |
| KANUBHAI     | KASTURCHAND  | SHAH        | NA           | NA          | NA           | 13 ANDUL RAJ ROAD INDIA     | WEST BENGAL | KOLKATA      | 700026 | K01264          | Amount for unclaimed an | 600.00    | 05-SEP-2020 |
| RITWIK       | INTERNATIONA | LIMITED     | DOM          |             | CO           | 48,SATISH MUKHERJ INDIA     | WEST BENGAL | KOLKATA      | 700026 | R01485          | Amount for unclaimed an | 150000.00 | 05-SEP-2020 |
| PULAK        | KUMAR        | ROY         | BHIBNUTY     | BHUSAN      | ROY          | C/O A K CHATTERJEE INDIA    | WEST BENGAL | KOLKATA      | 700027 | P01214          | Amount for unclaimed an | 6000.00   | 05-SEP-2020 |
| RAJENDRA     | KUMAR        | SHROFF      | SRI          | PARMESHWAF  | S            | 18, NEW ROAD,ALIP INDIA     | WEST BENGAL | KOLKATA      | 700027 | R01487          | Amount for unclaimed an | 210.00    | 05-SEP-2020 |
| ITI          |              | ROY         | SUBIMAL      |             | ROY          | FLAT NO. A/5,68 PUF INDIA   | WEST BENGAL | KOLKATA      | 700029 | I00153          | Amount for unclaimed an | 3840.00   | 05-SEP-2020 |
| RAMESH       |              | KUMAR       | L            |             | DAS          | 13/C,,JATIN BAGCHI I INDIA  | WEST BENGAL | KOLKATA      | 700029 | R01486          | Amount for unclaimed an | 1920.00   | 05-SEP-2020 |
| RAGHAVACHARI |              | NARASIMHAN  | N            |             | RAGHAVACHARI | 203, SARAT BOSE RO INDIA    | WEST BENGAL | KOLKATA      | 700029 | R01489          | Amount for unclaimed an | 5400.00   | 05-SEP-2020 |
| SOMA         |              | BHATTACHARJ | NA           | NA          | NA           | FLAT 3B, 1/1 SOUTH INDIA    | WEST BENGAL | KOLKATA      | 700029 | S00296          | Amount for unclaimed an | 690.00    | 05-SEP-2020 |
| SULOCHANA    |              | DEVI        | PRASAD       |             | BHUWANIA     | C/O HARI PRASAD BF INDIA    | WEST BENGAL | KOLKATA      | 700029 | S02573          | Amount for unclaimed an | 300.00    | 05-SEP-2020 |
| YAGNEEK      |              | NAYAR       | NA           | NA          | NA           | 2,MOTILAL NEHRU R INDIA     | WEST BENGAL | KOLKATA      | 700029 | Y00131          | Amount for unclaimed an | 1620.00   | 05-SEP-2020 |
| N            | N            | SAHA        | LATE         | D C         | SAHA         | P-95 UNIQUE PARK,E INDIA    | WEST BENGAL | KOLKATA      | 700034 | N00850          | Amount for unclaimed an | 600.00    | 05-SEP-2020 |
| SUMANA       |              | MADHUR      | PHANI        | BHUSHAN     | DEY          | FLAT NO 3B,HICON N INDIA    | WEST BENGAL | KOLKATA      | 700040 | 12029900041169  | Amount for unclaimed an | 375.00    | 05-SEP-2020 |
| GAUTAM       | CHANDRA      | PAUL        | B            | C           | PAUL         | 32/51/C,CHANDI GH INDIA     | WEST BENGAL | KOLKATA      | 700040 | G00617          | Amount for unclaimed an | 60.00     | 05-SEP-2020 |
| PARIMAL      |              | SAHA        | BASHI        | MOHAN       | SAHA         | 214/3/21 S K DEB RC INDIA   | WEST BENGAL | KOLKATA      | 700048 | IN301549172739  | Amount for unclaimed an | 75.00     | 05-SEP-2020 |
| ASHOK        | KUMAR        | AGARWAL     | SAWARMAL     |             | AGARWAL      | MANGALAM APARTH INDIA       | WEST BENGAL | KOLKATA      | 700048 | A01398          | Amount for unclaimed an | 60.00     | 05-SEP-2020 |
| KUNDAN       | MAL          | BENGANI     | LATE         | I C         | BENGANI      | 147/B/1,DAKSHIN DJ INDIA    | WEST BENGAL | KOLKATA      | 700048 | K01268          | Amount for unclaimed an | 60.00     | 05-SEP-2020 |
| DAYAL        | SINGH RATHOR | HUF         | BHEROON      | SINGH       | RATHOR       | FLAT 2 21 BLOCK 6,A INDIA   | WEST BENGAL | KOLKATA      | 700051 | 13041400006201  | Amount for unclaimed an | 315.00    | 05-SEP-2020 |
| SATYA        | PAL          | SETHI       | NANDLAL      |             | SETHI        | FLAT NO:6A, BLOCK - INDIA   | WEST BENGAL | KOLKATA      | 700052 | S02568          | Amount for unclaimed an | 6000.00   | 05-SEP-2020 |
| BISHNU       |              | PAUL        | KRISHNA      | DHAN        | PAUL         | NB-56, A,ARJUNPUR, INDIA    | WEST BENGAL | KOLKATA      | 700059 | B00982          | Amount for unclaimed an | 240.00    | 05-SEP-2020 |
| SEEMA        | DEVI         | BHARUKA     | ASHOK        | KR          | BHARUKA      | VASUDHA APARTME INDIA       | WEST BENGAL | KOLKATA      | 700059 | S02585          | Amount for unclaimed an | 60.00     | 05-SEP-2020 |
| USHA         | DEVI         | SONI        | NANDLAL      |             | SONI         | AD-288,SECTOR - 1,SJ INDIA  | WEST BENGAL | KOLKATA      | 700064 | IN301740100442  | Amount for unclaimed an | 15.00     | 05-SEP-2020 |
| ANUSUYA      |              | PATNAIK     | BIRAKISHORE  |             | PATNAIK      | C/O JANMEJOY PATN INDIA     | WEST BENGAL | KOLKATA      | 700064 | IN300020110763  | Amount for unclaimed an | 4320.00   | 05-SEP-2020 |
| DEBADITYA    |              | MUKHERJEE   | TARAPADA     |             | MUKHERJEE    | DA-99,,SALT LAKE,CJ INDIA   | WEST BENGAL | KOLKATA      | 700064 | D00697          | Amount for unclaimed an | 3840.00   | 05-SEP-2020 |
| SHYAMALI     |              | CHOUDHURY   | ANIL         |             | CHATTERJEE   | 254 BANSDRONI PLA INDIA     | WEST BENGAL | SOUTH 24 PGS | 700070 | IN302269125070  | Amount for unclaimed an | 30.00     | 05-SEP-2020 |
| PUSHPALATA   | DEVI         | PERIWAL     | SUSHIL       | KUMAR       | PERIWAL      | C/O RUGULALL RAMI INDIA     | WEST BENGAL | SOUTH 24 PGS | 700070 | P01224          | Amount for unclaimed an | 900.00    | 05-SEP-2020 |
| CHAMPALAL    |              | JODHANI     | PUSAKH       |             | CHAND        | C/O RATAN LAL JODI INDIA    | WEST BENGAL | KOLKATA      | 700071 | C00489          | Amount for unclaimed an | 9000.00   | 05-SEP-2020 |
| ROSHAN       |              | MUNSIF      | DHUNJISHA    |             | MUNSIF       | 20 ROYAL COURT,5:/ INDIA    | WEST BENGAL | KOLKATA      | 700071 | R01501          | Amount for unclaimed an | 3840.00   | 05-SEP-2020 |
| SUVRA        |              | CHATTERJI   | B            | R           | CHATTERJI    | C/O CLASSIC FIN SER INDIA   | WEST BENGAL | KOLKATA      | 700071 | S02600          | Amount for unclaimed an | 600.00    | 05-SEP-2020 |
| ALI          | MANZAR       | ANSARI      | NA           | NA          | NA           | 4 KANAI SEAL ST,CAL INDIA   | WEST BENGAL | KOLKATA      | 700073 | A00146          | Amount for unclaimed an | 480.00    | 05-SEP-2020 |
| DHIRENDRA    | CHANDRA      | DEB         | JANAKINATH   |             | DEB          | FLAT-83/9,SAMADRF INDIA     | WEST BENGAL | KOLKATA      | 700078 | D00700          | Amount for unclaimed an | 60.00     | 05-SEP-2020 |
| NABENDU      |              | SINHA       | C            | N           | SINHA        | FLAT GR/3C NEEL AP INDIA    | WEST BENGAL | KOLKATA      | 700084 | IN300476411392  | Amount for unclaimed an | 45.00     | 05-SEP-2020 |
| DEBJANI      |              | GHOSH       | NA           | NA          | NA           | 23/8 PRANABANANCI INDIA     | WEST BENGAL | KOLKATA      | 700084 | D00041          | Amount for unclaimed an | 480.00    | 05-SEP-2020 |
| PARTHA       | PROTIM       | CHATTERJEE  | BIMALENDU    |             | CHATTERJEE   | 61 SONALI PARK,POS INDIA    | WEST BENGAL | KOLKATA      | 700084 | P01226          | Amount for unclaimed an | 300.00    | 05-SEP-2020 |
| ABHIK        |              | DE          | NA           | NA          | NA           | P-86 B BLOCK,LAKE T INDIA   | WEST BENGAL | KOLKATA      | 700089 | A00085          | Amount for unclaimed an | 480.00    | 05-SEP-2020 |
| RAJU         |              | CHOWDHURY   | UTPAL        | KUMAR       | CHOWDMUR     | C/O.SHYAM DASWAI INDIA      | WEST BENGAL | KOLKATA      | 700089 | R01505          | Amount for unclaimed an | 3840.00   | 05-SEP-2020 |
| SHYAMOLI     |              | KUNDU       | SAJAL        | KUMAR       | KUNDU        | CJ 53,SALT LAKE COL INDIA   | WEST BENGAL | KOLKATA      | 700091 | S02610          | Amount for unclaimed an | 3840.00   | 05-SEP-2020 |
| SAJAL        | KUMAR        | KUNDU       | MIHIR        | KUMAR       | KUNDU        | CJ 53,SALT LAKE COL INDIA   | WEST BENGAL | KOLKATA      | 700091 | S02611          | Amount for unclaimed an | 4500.00   | 05-SEP-2020 |
| USHA         |              | NAGAR       | NA           | NA          | NA           | DEEPANJALI CO OPEI INDIA    | WEST BENGAL | KOLKATA      | 700094 | IN301250102190  | Amount for unclaimed an | 600.00    | 05-SEP-2020 |
| SUJIT        |              | PAL         | PROHODE      | LAL         | PAUL         | P O: R K PALLI,VIA: S INDIA | WEST BENGAL | KOLKATA      | 700150 | S02643          | Amount for unclaimed an | 120.00    | 05-SEP-2020 |
| NILAM        |              | SINGHANIA   | LATE         | VIJAY KUMAR | SIN          | 13/74/2 RAJARHAT R INDIA    | WEST BENGAL | NORTH 24 PGS | 700157 | N01067          | Amount for unclaimed an | 30.00     | 05-SEP-2020 |
| VINOD        | KUMAR        | BANSAL      | NA           | NA          | NA           | 268 G T ROAD PARIW INDIA    | WEST BENGAL |              | 711006 | V00962          | Amount for unclaimed an | 300.00    | 05-SEP-2020 |
| PUNIT        |              | MAINI       | UMESH        |             | MAINI        | 93/4,J.N. BABUA DU INDIA    | WEST BENGAL | HOWRAH       | 711101 | IN300239122147  | Amount for unclaimed an | 345.00    | 05-SEP-2020 |
| BIMALFNDU    |              | ADAK        | NA           | NA          | NA           | 9A UMESH BANERJEE INDIA     | WEST BENGAL | HOWRAH       | 711101 | B00767          | Amount for unclaimed an | 150.00    | 05-SEP-2020 |
| NEETA        |              | JHANWAR     | PURUSHOTTAM  |             | JHANWAR      | C/O JEEVANMAL JHA INDIA     | WEST BENGAL | HOWRAH       | 711101 | N00855          | Amount for unclaimed an | 300.00    | 05-SEP-2020 |
| SAROJ        |              | JHANWAR     | JEEWAN       | MAL         | JHANWAR      | C/O JEEVANMAL JH. INDIA     | WEST BENGAL | HOWRAH       | 711101 | S02612          | Amount for unclaimed an | 300.00    | 05-SEP-2020 |
| ARUP         | KUMAR        | BHANDARI    | PRADIP       |             | BHANDARI     | 215 MAHENDRA,BH INDIA       | WEST BENGAL | HOWRAH       | 711104 | IN302236109255  | Amount for unclaimed an | 15.00     | 05-SEP-2020 |
| UMA          |              | BANSAL      | A            | K           | BANSAL       | C/O ASHOK KUMAR I INDIA     | WEST BENGAL | HOWRAH       | 711106 | U00206          | Amount for unclaimed an | 300.00    | 05-SEP-2020 |
| CHANDRA      | PRAKASH      | DHANDHANIA  | SRI          | NATHMAL     | DHANDHAN     | 63 BAZAL PARA LANE INDIA    | WEST BENGAL | HOWRAH       | 711106 | C00490          | Amount for unclaimed an | 300.00    | 05-SEP-2020 |
| MALATI       |              | PANDEY      | NA           | NA          | NA           | 64/12 ANDUL 1ST BY INDIA    | WEST BENGAL | HOWRAH       | 711109 | M00094          | Amount for unclaimed an | 480.00    | 05-SEP-2020 |
| PASHUPATI    | NATH         | PANDEY      | NA           | NA          | NA           | 64/12 ANDUL 1ST BY INDIA    | WEST BENGAL | HOWRAH       | 711109 | P00096          | Amount for unclaimed an | 480.00    | 05-SEP-2020 |
| ALOK         |              | MALLICK     | SATKARI      |             |              | RABINDRA PALLI AN INDIA     | WEST BENGAL | HOWRAH       | 711227 | IN300513119904  | Amount for unclaimed an | 90.00     | 05-SEP-2020 |
| KALYANI      |              | DAS         | GOPINATH     |             | DAS          | C/O GOPINATH DAS, INDIA     | WEST BENGAL | HOOGHLY      | 712138 | K01276          | Amount for unclaimed an | 30.00     | 05-SEP-2020 |
| DEBASISH     |              | PAN         | ANANDA       | GOPAL       | PAN          | NATUNGRAM VILLAC INDIA      | WEST BENGAL | HOOGHLY      | 712148 | D00702          | Amount for unclaimed an | 150.00    | 05-SEP-2020 |
| RACHNA       |              | MUNDHRA     | PRAHLAD      | DAS         | MUNDHRA      | GIS COTTON MILLS L INDIA    | WEST BENGAL | HOOGHLY      | 712222 | IN3018111100648 | Amount for unclaimed an | 3000.00   | 05-SEP-2020 |
| ANIL         | KUMAR        | SARAF       | SRINARAIN    |             | SARAF        | FLAT NO 28,H M COL INDIA    | WEST BENGAL | HOOGHLY      | 712233 | A01410          | Amount for unclaimed an | 930.00    | 05-SEP-2020 |
| ANINDITA     |              | ROY         | PONKOJ       |             | ROY          | 60/B/33 HARIDAS A INDIA     | WEST BENGAL | HOOGHLY      | 712235 | A01411          | Amount for unclaimed an | 60.00     | 05-SEP-2020 |
| BISWAJIT     |              | PAL         | LAXMINARAYAN |             | PAL          | PADMAPUKUR,T C R INDIA      | WEST BENGAL | HOOGHLY      | 712410 | IN300773101641  | Amount for unclaimed an | 75.00     | 05-SEP-2020 |
| HIRALAL      |              | SHAW        | LATE         | SITARAM     | SHAW         | DOULAT BAZAR,,P.O. INDIA    | WEST BENGAL | HOOGHLY.     | 712503 | IN302105106135  | Amount for unclaimed an | 600.00    | 05-SEP-2020 |
| DWARKA       | DAS          | AGARWAL     | LATE         | RAMGOPAL    | AGARWA       | 38, GOLPUKUR LANE INDIA     | WEST BENGAL | BURDWAN      | 713102 | IN300484112517  | Amount for unclaimed an | 225.00    | 05-SEP-2020 |

|            |         |              |               |             |              |                            |             |                   |        |                |                         |         |             |
|------------|---------|--------------|---------------|-------------|--------------|----------------------------|-------------|-------------------|--------|----------------|-------------------------|---------|-------------|
| MRIDUL     | KANTI   | MONDAL       | LATE          | NITAI CH    | MONDA        | NETAJI SARANI,ALAN INDIA   | WEST BENGAL | BURDWAN           | 713102 | 13019300001492 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| ABANI      | MOHAN   | RUDRA        | LATE          | RADHAPRADA  | RUDR         | 24, PRAHOR TALA,KF INDIA   | WEST BENGAL | BURDWAN           | 713103 | IN300484116825 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SADHAN     | KUMAR   | DUTTA        | SATYACHARAN   |             | DUTTA        | SUKANTA NAGAR PO INDIA     | WEST BENGAL | BURDWAN           | 713103 | IN300484163684 | Amount for unclaimed an | 75.00   | 05-SEP-2020 |
| ACHIN      |         | JASH         | BIMAN         |             | JASH         | ST XAVIERS ROAD,PC INDIA   | WEST BENGAL | BURDWAN           | 713103 | A01413         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| PIJUSH     | KANTI   | PAN          | N             | K           | PAN          | VILL - BACHERHAT,P INDIA   | WEST BENGAL | BURDWAN           | 713103 | P01230         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| ROBIN      |         | ADAK         | KANAI         |             | ADAK         | C/O SRI KANAI ADAK INDIA   | WEST BENGAL | BURDWAN           | 713103 | R01509         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| SUJIT      |         | MAYEK        | BHASKAR       | CH          | NAYAK        | C/O SRI BHASKAR CH INDIA   | WEST BENGAL | BURDWAN           | 713103 | S02628         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| DIPAK      |         | PAUL         | JAYKRISHNA    |             | PAUL         | 77, SHYAMBAZAR,PC INDIA    | WEST BENGAL | BURDWAN           | 713104 | D00703         | Amount for unclaimed an | 6000.00 | 05-SEP-2020 |
| SIDDHESWAR |         | GUPTA        | SANTI         | PADA        | GUPTA        | LENIN SARANI,KATW INDIA    | WEST BENGAL | BURDWAN           | 713130 | IN300263100735 | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| SUSHMITA   |         | SENGUPTA     | NA            | NA          | NA           | 2/2, VIVEKANANDA I INDIA   | WEST BENGAL | BURDWAN           | 713204 | IN300263100148 | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| GOGULA     |         | SHARADA      | GOGULA        |             | VENKATESWARA | 1/7 VIVEKANANDA R INDIA    | WEST BENGAL | BURDWAN           | 713204 | IN301313206248 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| GOGULA     |         | SHARADA      | GOGULA        |             | VENKATESWARA | 3/4,VIVEKANANDA R INDIA    | WEST BENGAL | BURDWAN           | 713204 | IN302679305217 | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| KRISHNA    |         | AGARWAL      | OMPRAKASH     |             | AGARWAL      | C/O GEMS HOUSE R INDIA     | WEST BENGAL | BURDWAN           | 713301 | K01278         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| SANJIB     |         | SARKAR       | SRI           | BIMAL KANTI | SARK         | C/O.NIRMAL SARKAR INDIA    | WEST BENGAL | BURDWAN           | 713301 | S02629         | Amount for unclaimed an | 3240.00 | 05-SEP-2020 |
| ASHIM      | KUMAR   | SINHA        | AMIYA         | KUMAR       | SINHA        | SOUTH DHADKA RO/ INDIA     | WEST BENGAL | BURDWAN           | 713302 | A01414         | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| KANCHAN    |         | BANERJEE     | DHARANI       | DHAR        | BANERJE      | VILLAGE: BEGUNIA, C INDIA  | WEST BENGAL | BURDWAN           | 713324 | K01279         | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| BHAGWATI   |         | SINGH        | JITENDRA      |             | SINGH        | 5, PARK ROAD,BURN INDIA    | WEST BENGAL | BURDWAN           | 713325 | IN300693101182 | Amount for unclaimed an | 1500.00 | 05-SEP-2020 |
| UPENDRA    | NATH    | PANDEY       | NA            | NA          | NA           | KS 92/2,MARKET RO/ INDIA   | WEST BENGAL | BURDWAN           | 713325 | U00220         | Amount for unclaimed an | 690.00  | 05-SEP-2020 |
| PAWAN      | KUMAR   | JHUNJHUNWAL  | GIRDHARILAL   |             | JHUNJHUN     | 198 P N MALIA ROAE INDIA   | WEST BENGAL | BURDWAN           | 713347 | P01232         | Amount for unclaimed an | 60.00   | 05-SEP-2020 |
| JAYANTA    | KUMAR   | PUSTY        | LATE          | AKUL CHANDR | PU           | VILL- KHAJRA,P.O.- K INDIA | WEST BENGAL | PASCHIM MEDINIPUR | 721133 | IN300773102093 | Amount for unclaimed an | 165.00  | 05-SEP-2020 |
| KOUSHIK    |         | DUTTA        | LATE          | DILIP KUMAR | DUT          | GAMBHIR NAGAR,Gf INDIA     | WEST BENGAL | WEST MIDNAPORE    | 721212 | 12053200000715 | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| KALLOL     |         | GHOSH        | SUHAS         |             | GHOSH        | AT- HATAIBARI,CONT INDIA   | WEST BENGAL | EAST MIDNAPUR     | 721401 | IN300327104894 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SUBHASHISH |         | CHAKRABORTI  | JAGADISH      | CHANDRA     | CHA          | PLOT NO 298,BRAJAI INDIA   | WEST BENGAL | PURBA MEDINIPUR   | 721605 | IN300214132691 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| SUBHASH    |         | BHOWMICK     | MOHINI        | MOHAN       | BHOWMIC      | B 303 SECTOR 13 HFI INDIA  | WEST BENGAL | PURBA MEDINIPUR   | 721607 | IN300214103394 | Amount for unclaimed an | 150.00  | 05-SEP-2020 |
| BIJOY      | KUMAR   | MAITI        | LATE          | SUDHIR      | MAITI        | VILL+P.O+P.S -SUTAF INDIA  | WEST BENGAL | PURBA MEDINIPUR   | 721635 | IN300327104069 | Amount for unclaimed an | 450.00  | 05-SEP-2020 |
| RADHA      | RAMAN   | DUTTA        | KAMAI         | LAL         | DUTTA        | NUTANGARH,,SIMLA INDIA     | WEST BENGAL | BANKURA           | 722160 | IN300263101499 | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| RINA       |         | DE           | RANJIT        |             | DUTTA        | SHALDIHA SHALDIHA INDIA    | WEST BENGAL |                   | 722186 | IN302269129521 | Amount for unclaimed an | 15.00   | 05-SEP-2020 |
| HARIPADA   |         | DATTA        | BHUBAN        | MOHAN       | DATTA        | NISCHINTAPUR,PO R INDIA    | WEST BENGAL | BIRBHUM           | 731224 | H00438         | Amount for unclaimed an | 900.00  | 05-SEP-2020 |
| GURUDAYAL  |         | AGARWAL      | NRITYA        | GOPAL       | AGARWAL      | 22/24 K J SANYAL RO INDIA  | WEST BENGAL | MALDA             | 732101 | G00622         | Amount for unclaimed an | 1380.00 | 05-SEP-2020 |
| PROBHU     | DOYAL   | AGARWALA     | NRITYA        | GOPAL       | AGRWALA      | C/O KISHORE KUMAR INDIA    | WEST BENGAL | MALDA             | 732103 | P01233         | Amount for unclaimed an | 1380.00 | 05-SEP-2020 |
| DIPAK      |         | DUTTA        | DEBEN         |             | DUTTA        | COLLEGE PARA,UTTA INDIA    | WEST BENGAL | UTTAR DINAJPUR    | 733134 | 12038400002795 | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| KESHAB     |         | CHATTOPADHYA | CHATTOPADHYAY |             |              | SUKANTAPALLY,POS' INDIA    | WEST BENGAL | DARJEELING        | 734405 | K01281         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| UDIT       | NARAYAN | SRIBASTAB    | LATE          | S L         | SRIBASTAB    | BABUPARA (MAIN R) INDIA    | WEST BENGAL | JALPAIGURI        | 735101 | U00249         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| ASIM       |         | DEBNATH      | SATYA         | RANJAN      | DEBNATH      | C/O.KAJAL KUMAR K INDIA    | WEST BENGAL | NADIA             | 741201 | A01420         | Amount for unclaimed an | 540.00  | 05-SEP-2020 |
| DIPANKAR   |         | MAJUMDAR     | SRI           | PRAN HARI   | MAJUMD       | VILL-CHANDURIA,P.C INDIA   | WEST BENGAL | NADIA             | 741248 | IN300693100257 | Amount for unclaimed an | 375.00  | 05-SEP-2020 |
| SUNIL      | KUMAR   | GHOSH        | SATISH        |             | GHOSH        | 2ND FLOOR, (FLAT-1 INDIA   | WEST BENGAL |                   | 743101 | S02640         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| MUKESH     | KUMAR   | SINGHAL      | LAXMI         |             | NARAYAN      | CHIEF WORKS MANA INDIA     | WEST BENGAL | NORTH 24 PARGANAS | 743145 | M00677         | Amount for unclaimed an | 540.00  | 05-SEP-2020 |
| SYAMAL     |         | MUKHOPADHYA  | K             | P           | MUKHERJEE    | VILLI PO MASUNDA, INDIA    | WEST BENGAL | NORTH 24 PARGONAS | 743221 | S02641         | Amount for unclaimed an | 300.00  | 05-SEP-2020 |
| SHYAMAL    | KUMAR   | BISWAS       | NA            | NA          | NA           | CHAKDAH ROAD BOI INDIA     | WEST BENGAL | NORTH 24 PGS      | 743235 | IN300360200997 | Amount for unclaimed an | 750.00  | 05-SEP-2020 |
| ARCHANA    |         | GHOSH        | DR            | SHYAMAL KUN | NAN          | C/O.DR.SHYAMAL N/ INDIA    | WEST BENGAL | NORTH 24 PGS      | 743235 | A00091         | Amount for unclaimed an | 480.00  | 05-SEP-2020 |
| MINA       |         | HALDER       | PRAVASH       |             | MONDAL       | C O CHITTA RANJAN INDIA    | WEST BENGAL | SOUTH 24 PGS      | 743355 | IN300214115166 | Amount for unclaimed an | 600.00  | 05-SEP-2020 |
| AUROBINDO  |         | MANDAL       | NETAI         | PADA        | MANDAL       | A P NAGAR,NR SHIVC INDIA   | WEST BENGAL |                   | 743369 | A01422         | Amount for unclaimed an | 60.00   | 05-SEP-2020 |