

|          |                       |         |                   |                          |             |             |
|----------|-----------------------|---------|-------------------|--------------------------|-------------|-------------|
| CIN/BCIN | LS4210MH1958PSC011373 | Prof(I) | Company/Bank Name | BAYER CROPSOURCE LIMITED | Date of AGM | 07-AUG-2020 |
|----------|-----------------------|---------|-------------------|--------------------------|-------------|-------------|

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|           |          |          |            |           |          |                          |             |        |                  |                            |        |             |            |    |    |      |
|-----------|----------|----------|------------|-----------|----------|--------------------------|-------------|--------|------------------|----------------------------|--------|-------------|------------|----|----|------|
| GOVERDHAN | PD       | ATAL     | SHAM       | LAL       | ATAL     | HOUSE NO 38 K K O INDIA  | Assam       | 781006 | 0000N2030202754  | Amount for unclaimed and u | 25.00  | 05-SEP-2020 | AGRP46054G | No | No | FY-1 |
| PAUL      | MEAN     | SINHA    | SHANKU     | SHANT LAL | SINHA    | 2 SACHIN TALUK INDIA     | Maharashtra | 400027 | 0000N20311010010 | Amount for unclaimed and u | 25.00  | 05-SEP-2020 | AGP750491P | No | No | FY-1 |
| VIREK     |          | SURI     | SHARADURUP |           | SURI     | 67, SHRESHTHA, W INDIA   | Delhi       | 110062 | 0000N20318110035 | Amount for unclaimed and u | 120.00 | 05-SEP-2020 | ANP58857H  | No | No | FY-1 |
| SANDHYA   | NAGANJAL | SHARMA   | NA         |           |          | 62 MITTALA K P WTD INDIA | Gujarat     | 382054 | 000000000815000  | Amount for unclaimed and u | 320.00 | 05-SEP-2020 |            | No | No | FY-1 |
| SAROU     |          | CHHONKAR | P          | VS        | CHHONKAR | W/O P V S CHHONKAR INDIA | Rajasthan   | 321001 | 000000000815000  | Amount for unclaimed and u | 250.00 | 05-SEP-2020 | ADVP22868P | No | No | FY-1 |





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|          |                       |          |                   |                          |             |             |
|----------|-----------------------|----------|-------------------|--------------------------|-------------|-------------|
| CIN/BCIN | L24210NRI1958PC001173 | Pre-fill | Company/Work Name | BAYER CROSCIENCE LIMITED | Date of AGM | 07-AUG-2020 |
|----------|-----------------------|----------|-------------------|--------------------------|-------------|-------------|

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|       |            |             |          |                     |       |             |        |                |                            |        |             |    |    |    |      |
|-------|------------|-------------|----------|---------------------|-------|-------------|--------|----------------|----------------------------|--------|-------------|----|----|----|------|
| BEPTA | P          | SHRI        | NA       | MARYGOLD PATTI NG   | INDIA | Malawi      | 450007 | 00000000000001 | Amount for unclaimed and u | 561.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BETA  | DEVI       | SHWETA      | NA       | 1121 ARUNESWAR S    | INDIA | West Bengal | 700006 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | BEHRA      | MEETA       | NA       | 1 LABOUR SOCIETY IN | INDIA | West Bengal | 700006 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | KANTI      | MITRA       | NA       | 80 CIRCULARITY IN   | INDIA | West Bengal | 711104 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | PRASAD     | ANU         | NA       | 4 C C COLONY IN     | INDIA | West Bengal | 711104 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | CHATTERJEE | NA          | NA       | 877 PULMA PLAT IN   | INDIA | West Bengal | 712001 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | CHATTERJEE | NA          | NA       | ASSOCIATE C CHEN    | INDIA | West Bengal | 712001 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | ACHARYA    | DR          | ATULBHAR | BRIDGE BHARU IN     | INDIA | Orissa      | 753002 | 00000000000000 | Amount for unclaimed and u | 340.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | GUPTA      | LA          | NA       | 4 CHENGLA IN        | INDIA | Orissa      | 753002 | 00000000000000 | Amount for unclaimed and u | 340.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | SHARMA     | ARJUNA      | NA       | THE BEACH IN        | INDIA | Orissa      | 400021 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | GOHARE     | NA          | NA       | 16 KALAKOTI IN      | INDIA | Orissa      | 400021 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | MONDHAR    | NA          | NA       | 14 KANAPADA IN      | INDIA | Malawi      | 400007 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | CHATTERJEE | NA          | NA       | 10107 CORPORATE     | INDIA | Malawi      | 400007 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | CAPTAIN    | 107C/100/16 | NA       | 10 KANAPADA IN      | INDIA | Malawi      | 400007 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | THAKUR     | MAHARAJ     | DR       | 10 KANAPADA IN      | INDIA | Malawi      | 400007 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | THAKUR     | MAHARAJ     | DR       | 10 KANAPADA IN      | INDIA | Malawi      | 400007 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | THAKUR     | MAHARAJ     | DR       | 10 KANAPADA IN      | INDIA | Malawi      | 400007 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | THAKUR     | MAHARAJ     | DR       | 10 KANAPADA IN      | INDIA | Malawi      | 400007 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | THAKUR     | MAHARAJ     | DR       | 10 KANAPADA IN      | INDIA | Malawi      | 400007 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | THAKUR     | MAHARAJ     | DR       | 10 KANAPADA IN      | INDIA | Malawi      | 400007 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | THAKUR     | MAHARAJ     | DR       | 10 KANAPADA IN      | INDIA | Malawi      | 400007 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | THAKUR     | MAHARAJ     | DR       | 10 KANAPADA IN      | INDIA | Malawi      | 400007 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | THAKUR     | MAHARAJ     | DR       | 10 KANAPADA IN      | INDIA | Malawi      | 400007 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | THAKUR     | MAHARAJ     | DR       | 10 KANAPADA IN      | INDIA | Malawi      | 400007 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | THAKUR     | MAHARAJ     | DR       | 10 KANAPADA IN      | INDIA | Malawi      | 400007 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | THAKUR     | MAHARAJ     | DR       | 10 KANAPADA IN      | INDIA | Malawi      | 400007 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | THAKUR     | MAHARAJ     | DR       | 10 KANAPADA IN      | INDIA | Malawi      | 400007 | 00000000000000 | Amount for unclaimed and u | 112.00 | 16-SEP-2022 | No | No | No | PF-3 |
| BHAR  | THAKUR     | MAHARAJ     | DR       | 10 KANAPADA IN      | INDIA | Malawi      | 400007 | 00000000000000 | Amount for unclaimed and u |        |             |    |    |    |      |







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|          |                        |          |                  |                             |             |             |
|----------|------------------------|----------|------------------|-----------------------------|-------------|-------------|
| COMPANIN | 1202100001958PLC001173 | Chemical | Common/Mark Name | BAYER CROPS SCIENCE LIMITED | Date of AGM | 07-AUG-2020 |
|----------|------------------------|----------|------------------|-----------------------------|-------------|-------------|





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Make sure that the details are in accordance with the information already provided in e-form IPE-2

|        |        |         |    |    |         |                     |                |        |                  |                          |           |            |    |    |     |
|--------|--------|---------|----|----|---------|---------------------|----------------|--------|------------------|--------------------------|-----------|------------|----|----|-----|
| KENDRA | KENDRA | GADILIA | G  | NA | LAKSHMI | D-143 NEW RAJEEV IN | Andhra Pradesh | 530001 | 0000000000000000 | Amount for unclaimed and | 1,700.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | C/O D MADHURI IN    | Andhra Pradesh | 110005 | 0000000000000000 | Amount for unclaimed and | 10,000.00 | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | HOUSE NO 2 IN       | Andhra Pradesh | 110005 | 0000000000000000 | Amount for unclaimed and | 10,000.00 | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 112 RAJENDRA IN     | Karnataka      | 560004 | 0000000000000000 | Amount for unclaimed and | 1,500.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 10 MURUGA IN        | Karnataka      | 560004 | 0000000000000000 | Amount for unclaimed and | 1,700.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 55 MATTHEW IN       | Punjab         | 143001 | 0000000000000000 | Amount for unclaimed and | 1,700.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 30 BAYTER IN        | Punjab         | 143001 | 0000000000000000 | Amount for unclaimed and | 1,700.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 9 MAHA NATH IN      | West Bengal    | 700012 | 0000000000000000 | Amount for unclaimed and | 8,100.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 17 KANDAM IN        | West Bengal    | 700012 | 0000000000000000 | Amount for unclaimed and | 1,700.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 107 MATHEW IN       | Maharashtra    | 400023 | 0000000000000000 | Amount for unclaimed and | 1,000.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 107 MATHEW IN       | Maharashtra    | 400023 | 0000000000000000 | Amount for unclaimed and | 1,000.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 107 MATHEW IN       | Maharashtra    | 400023 | 0000000000000000 | Amount for unclaimed and | 1,000.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 107 MATHEW IN       | Maharashtra    | 400023 | 0000000000000000 | Amount for unclaimed and | 1,000.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 107 MATHEW IN       | Maharashtra    | 400023 | 0000000000000000 | Amount for unclaimed and | 1,000.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 107 MATHEW IN       | Maharashtra    | 400023 | 0000000000000000 | Amount for unclaimed and | 1,000.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 107 MATHEW IN       | Maharashtra    | 400023 | 0000000000000000 | Amount for unclaimed and | 1,000.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 107 MATHEW IN       | Maharashtra    | 400023 | 0000000000000000 | Amount for unclaimed and | 1,000.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 107 MATHEW IN       | Maharashtra    | 400023 | 0000000000000000 | Amount for unclaimed and | 1,000.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 107 MATHEW IN       | Maharashtra    | 400023 | 0000000000000000 | Amount for unclaimed and | 1,000.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 107 MATHEW IN       | Maharashtra    | 400023 | 0000000000000000 | Amount for unclaimed and | 1,000.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 107 MATHEW IN       | Maharashtra    | 400023 | 0000000000000000 | Amount for unclaimed and | 1,000.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 107 MATHEW IN       | Maharashtra    | 400023 | 0000000000000000 | Amount for unclaimed and | 1,000.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 107 MATHEW IN       | Maharashtra    | 400023 | 0000000000000000 | Amount for unclaimed and | 1,000.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 107 MATHEW IN       | Maharashtra    | 400023 | 0000000000000000 | Amount for unclaimed and | 1,000.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 107 MATHEW IN       | Maharashtra    | 400023 | 0000000000000000 | Amount for unclaimed and | 1,000.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 107 MATHEW IN       | Maharashtra    | 400023 | 0000000000000000 | Amount for unclaimed and | 1,000.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  | NA | NA | NA      | 107 MATHEW IN       | Maharashtra    | 400023 | 0000000000000000 | Amount for unclaimed and | 1,000.00  | 28-04-2024 | No | No | PPS |
| KENDRA | KENDRA | CHIDRA  |    |    |         |                     |                |        |                  |                          |           |            |    |    |     |

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|        |              |          |          |    |  |                            |       |                |        |                  |                            |        |             |     |     |     |
|--------|--------------|----------|----------|----|--|----------------------------|-------|----------------|--------|------------------|----------------------------|--------|-------------|-----|-----|-----|
| GEORJA | CPALAKSHVARI | PERINNEZ | NA       |    |  | SUNSET 152 HWY RD          | INDIA | Andhra Pradesh | 505084 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | C K 13 V 141 EAST CIVIL RD | INDIA | Dadra          | 110201 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | H NO 722 MOHAP RD          | INDIA | Hyderabad      | 123005 | 0000000000000000 | Amateur for unlicensed use | 90.00  | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 9 WINDY CREEK RD           | INDIA | Kanara         | 305022 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 13 TORLIT STREET           | INDIA | Kanara         | 400026 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 9 WINDY CREEK RD           | INDIA | Kanara         | 305022 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | ANAND SHIVAM MA RD         | INDIA | West Bengal    | 734405 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 32 RADHAKRISHN RD          | INDIA | Gujarat        | 380001 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 022 MATRUCHI RD            | INDIA | Gujarat        | 411014 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 022 MATRUCHI RD            | INDIA | Gujarat        | 411014 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 022 MATRUCHI RD            | INDIA | Gujarat        | 411014 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 022 MATRUCHI RD            | INDIA | Gujarat        | 411014 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 022 MATRUCHI RD            | INDIA | Gujarat        | 411014 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 022 MATRUCHI RD            | INDIA | Gujarat        | 411014 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 022 MATRUCHI RD            | INDIA | Gujarat        | 411014 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 022 MATRUCHI RD            | INDIA | Gujarat        | 411014 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 022 MATRUCHI RD            | INDIA | Gujarat        | 411014 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 022 MATRUCHI RD            | INDIA | Gujarat        | 411014 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 022 MATRUCHI RD            | INDIA | Gujarat        | 411014 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 022 MATRUCHI RD            | INDIA | Gujarat        | 411014 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 022 MATRUCHI RD            | INDIA | Gujarat        | 411014 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 022 MATRUCHI RD            | INDIA | Gujarat        | 411014 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 022 MATRUCHI RD            | INDIA | Gujarat        | 411014 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 022 MATRUCHI RD            | INDIA | Gujarat        | 411014 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 022 MATRUCHI RD            | INDIA | Gujarat        | 411014 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2025 | Yes | Yes | P-V |
| HARSH  | HARIMOND     | CHAVELA  | PERINNEZ | NA |  | 022 MATRUCHI RD            | INDIA | Gujarat        | 411014 | 0000000000000000 | Amateur for unlicensed use | 1.5880 | 27-AUG-2    |     |     |     |



|          |             |    |                    |       |                  |        |                 |                          |          |             |    |    |      |
|----------|-------------|----|--------------------|-------|------------------|--------|-----------------|--------------------------|----------|-------------|----|----|------|
| RAVIL    | BRAGASA     | NA | 4-82 FLOOR FLAT    | INDIA | Dahli            | 110048 | 000000000019002 | Amount for unclaimed and | 594.00   | 27-JAN-2025 | No | No | FFV6 |
| RAJESH   | BRINGHWA    | NA | 11 VOCCOCK ST F H  | INDIA | West Bengal      | 700001 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| ROSESH   | SABENA      | NA | C-34 GARGOTER RD   | INDIA | Dahli            | 110119 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| RAJN     | GUPTA       | NA | M-105, GREATER EN  | INDIA | Dahli            | 110048 | 000000000019004 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| RAJAKANT | RAJASTO     | NA | 37E JAYAPRAKASH    | INDIA | Dahli            | 400063 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| R        | CHATTURVEDI | NA | CO-105, GREATER EN | INDIA | Dahli            | 110001 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| RAKESH   | CHATTERJ    | NA | CHURCH OF ST PRA   | INDIA | Rajasthan        | 300001 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| RAJESH   | MEHTA       | NA | CO-105, GREATER EN | INDIA | Maharashtra      | 110004 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| REV      | CHANDLER    | NA | CHURCH OF ST PRA   | INDIA | Maharashtra      | 400002 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| REHMAN   | MAHMOON     | NA | 18 STUYA RD        | INDIA | Gujarat          | 380001 | 000000000019002 | Amount for unclaimed and | 594.00   | 27-JAN-2025 | No | No | FFV6 |
| RAJENDR  | MODY        | NA | CO CHOKHY DIND     | INDIA | Gujarat          | 380001 | 000000000019002 | Amount for unclaimed and | 594.00   | 27-JAN-2025 | No | No | FFV6 |
| RAJENDR  | JACOB       | NA | 18 STUYA RD        | INDIA | Gujarat          | 380001 | 000000000019002 | Amount for unclaimed and | 594.00   | 27-JAN-2025 | No | No | FFV6 |
| RAJENDR  | KALMECH     | NA | KALANETRA-11-31    | INDIA | Dahli            | 620026 | 000000000019002 | Amount for unclaimed and | 594.00   | 27-JAN-2025 | No | No | FFV6 |
| RAJENDR  | TARSON      | NA | 18 STUYA RD        | INDIA | Dahli            | 110001 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| R        | CHAVANUR    | NA | 2012 SECTA RD      | INDIA | Tamil Nadu       | 600101 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| RAJESH   | CHAMLA      | NA | 14 NOMBUR RD       | INDIA | Dahli            | 110013 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| RAJENDRA | PRASAD      | NA | C-110 SECTOR F     | INDIA | Dahli            | 110085 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| RAJESH   | LAMBDA      | NA | 140 RD 35, JALAN   | INDIA | Dahli            | 110001 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| RAJY     | GUPTA       | NA | S-1 UNIVERSITY T   | INDIA | Madhya Pradesh   | 470001 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| RAJESH   | SHAH        | NA | 16012 LAMAL AW     | INDIA | Dahli            | 110004 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| RAJESH   | D           | NA | FLAT 103 B VASU    | INDIA | Dahli            | 400077 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| RAJESH   | KHANNA      | NA | 14-102 EDA FLAT    | INDIA | Dahli            | 110001 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| RAJESH   | CHANDRAN    | NA | 402 HAU VILKUM     | INDIA | Maharashtra      | 400024 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| RAJESH   | SOOD        | NA | 2012 SECTA RD      | INDIA | Dahli            | 110001 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| RAJESH   | RAJUL       | NA | NEW BARKH MEDC     | INDIA | Himachal Pradesh | 174402 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| RAJESH   | DOY         | NA | CO TAREKUNATH      | INDIA | Dahli            | 110001 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| REGINALD | MOHANDS     | NA | 10 SPICER RD       | INDIA | Karnataka        | 560005 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| REGINALD | PRASAD      | NA | 1658N PRASAD       | INDIA | Rajasthan        | 310001 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| RAJENDR  | SHARMA      | NA | SHANTI SAGAN       | INDIA | Maharashtra      | 400007 | 000000000019002 | Amount for unclaimed and | 1,188.00 | 27-JAN-2025 | No | No | FFV6 |
| RAJENDR  | SAVAL       | NA | PUAR, MINOCHI      | INDIA | Maharashtra      | 400020 | 000000000019002 | Amount                   |          |             |    |    |      |



|            |         |          |          |           |          |                            |                |        |                    |                            |          |             |             |    |    |      |
|------------|---------|----------|----------|-----------|----------|----------------------------|----------------|--------|--------------------|----------------------------|----------|-------------|-------------|----|----|------|
| GOKULA     | NANDA   | PADHY    | DARAJ    | M         | PADHY    | 552 K 1ST FLOOR C          | India          | 751010 | 0000N02023913015   | Amount for unclaimed and u | 180.00   | 27-JUL-2025 | AMPP9103BL  | No | No | FY-6 |
| LACHAR     |         | N        | KUPHAGAR |           | C        | NO 4 20THMAINLP            | India          | 570221 | 0000N02023101116   | Amount for unclaimed and u | 900.00   | 27-JUL-2025 | ACDPL2222F  | No | No | FY-6 |
| KHETTI     | J       | PZD      | AGAR     | NA        |          | PLOT NO-B VIKRAM           | Malawi         | 411044 | 0000N02004100446   | Amount for unclaimed and u | 2,394.00 | 27-JUL-2025 | AEFPN2322C  | No | No | FY-6 |
| ZOTTI      | SINGH   | NAGAR    | LATE     | PN        | SINGH    | ANAND NAGAR BLVD           | Malawi         | 411229 | 0000N02000000259   | Amount for unclaimed and u | 1,250.00 | 27-JUL-2025 | ADQPN04440C | No | No | FY-6 |
| RAHUR      | ADULL   | HASHIED  | MCHAMUD  | ABDUL     | CACDER   | 41 BUNGLOW ROAD            | Dubai          | 110007 | 0000N02004641005   | Amount for unclaimed and u | 2,394.00 | 27-JUL-2025 |             | No | No | FY-6 |
| MOHAMMED   | JAYSHI  | RAHUR    | ABDUL    | HASHIED   | ABDUL    | 6205-4 N VINEYD            | Andhra Pradesh | 300005 | 0000N02021154011   | Amount for unclaimed and u | 18.00    | 27-JUL-2025 |             | No | No | FY-6 |
| POU        | RAHUR   | ABDUL    | HASHIED  | ABDUL     | ABDUL    | AC01 ANJUR HWYD            | Malawi         | 400002 | 0000N02000110307   | Amount for unclaimed and u | 900.00   | 27-JUL-2025 | AESP46130J  | No | No | FY-6 |
| VIEK       | SUHL    | SRIVASTA | RAMANANT | ABDUL     | ABDUL    | CHANDRANALAY SRS           | West Bengal    | 700013 | 0000N02000110300   | Amount for unclaimed and u | 1,188.00 | 27-JUL-2025 | ACDPL2302H  | No | No | FY-6 |
| ADLESHA    | ABASH   | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | E 914 OFFICERS PL          | Malawi         | 380004 | 0000N02000210112   | Amount for unclaimed and u | 1,188.00 | 27-JUL-2025 | ACDPL2304F  | No | No | FY-6 |
| KARN       | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | 402 LA SORRELIA OFF        | Malawi         | 400008 | 0000N02001710843   | Amount for unclaimed and u | 180.00   | 27-JUL-2025 | AMPP00024A  | No | No | FY-6 |
| RAJESHWAR  | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | 800G 188 ALBA OF           | Malawi         | 400089 | 0000N0200080911713 | Amount for unclaimed and u | 1,494.00 | 27-JUL-2025 | AVCP08084H  | No | No | FY-6 |
| SANTHER    | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | 742 Joseph New Co          | Dubai          | 110001 | 0000N02000110307   | Amount for unclaimed and u | 540.00   | 27-JUL-2025 | AMPP01030C  | No | No | FY-6 |
| JOSEPH     | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | H NO 271 NUT 48 N          | Malawi         | 144002 | 0000N02112715024   | Amount for unclaimed and u | 180.00   | 27-JUL-2025 | ALPLN0080E  | No | No | FY-6 |
| ABASH      | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | A 8 5088 SPARTAN           | Malawi         | 400088 | 0000N02112716417   | Amount for unclaimed and u | 1,188.00 | 27-JUL-2025 |             | No | No | FY-6 |
| BRINDEE    | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | KX EVERARD NAGA            | Malawi         | 400022 | 0000N02122101026   | Amount for unclaimed and u | 288.00   | 27-JUL-2025 | ACDPL0834N  | No | No | FY-6 |
| PREETINDER | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | 281 S WINGSPRING           | West Bengal    | 700017 | 0000N02114000076   | Amount for unclaimed and u | 180.00   | 27-JUL-2025 | ACDPL0807D  | No | No | FY-6 |
| PREM       | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | H NO 34 SECTOR 4           | Malawi         | 180010 | 0000N02114001003   | Amount for unclaimed and u | 180.00   | 27-JUL-2025 | AGDPL0386D  | No | No | FY-6 |
| RAJESH     | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | 1303 SECTOR 10 S E         | Malawi         | 180015 | 0000N02114010032   | Amount for unclaimed and u | 1,188.00 | 27-JUL-2025 | AMPP00000D  | No | No | FY-6 |
| SHRINATH   | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | HOUSE NO - 2 NEAR          | Malawi         | 180004 | 0000N02114102043   | Amount for unclaimed and u | 1,188.00 | 27-JUL-2025 | ALPLN7320L  | No | No | FY-6 |
| U          | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | B-1001 NW TOWNS            | Malawi         | 380015 | 0000N02140101842   | Amount for unclaimed and u | 180.00   | 27-JUL-2025 | ACDPL0803D  | No | No | FY-6 |
| SHRINATH   | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | LA KUMAR PARK 88           | Malawi         | 411037 | 0000N02140118055   | Amount for unclaimed and u | 1,188.00 | 27-JUL-2025 |             | No | No | FY-6 |
| MANCHURAM  | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | S. PICHANALLE              | India          | 600084 | 0000N02140174013   | Amount for unclaimed and u | 54.00    | 27-JUL-2025 | ACDPL04109H | No | No | FY-6 |
| ADITI      | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | NO 0048 MANCIP             | India          | 624001 | 0000N02160110053   | Amount for unclaimed and u | 180.00   | 27-JUL-2025 | BAUP47234D  | No | No | FY-6 |
| RAMNIRAL   | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | C-370, NAGALAIA            | Malawi         | 421201 | 0000N02202111106   | Amount for unclaimed and u | 26.00    | 27-JUL-2025 | AGDPL0001F  | No | No | FY-6 |
| SATYA      | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | S. Shembekar 52 A          | Malawi         | 400002 | 0000N02202111106   | Amount for unclaimed and u | 54.00    | 27-JUL-2025 | AAAP42109K  | No | No | FY-6 |
| SALAY      | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | P. B. 201, P. B. 201       | Malawi         | 380010 | 0000N02202109445   | Amount for unclaimed and u | 450.00   | 27-JUL-2025 | AGDPL0105F  | No | No | FY-6 |
| ADARSH     | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | 35-A, P. B. 201, P. B. 201 | Malawi         | 800018 | 0000N02202109445   | Amount for unclaimed and u | 1,800.00 | 27-JUL-2025 | AGDPL0002K  | No | No | FY-6 |
| SEKHATHI   | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | P. B. 201, P. B. 201       | Malawi         | 400008 | 0000N02202109445   | Amount for unclaimed and u | 120.00   | 27-JUL-2025 | AGDPL0105L  | No | No | FY-6 |
| KANAKA     | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | ADHIRWAD SURGA             | Malawi         | 421004 | 0000N02202109445   | Amount for unclaimed and u | 144.00   | 27-JUL-2025 | APPLN0231D  | No | No | FY-6 |
| GOVINDHAN  | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | A. B. 01, Old Town         | Malawi         | 380004 | 0000N02202109445   | Amount for unclaimed and u | 420.00   | 27-JUL-2025 | ACDPL0105L  | No | No | FY-6 |
| SHIELA     | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | HOUSE NO 38 K C            | Malawi         | 781006 | 0000N02202109445   | Amount for unclaimed and u | 90.00    | 27-JUL-2025 | AGDPL0004G  | No | No | FY-6 |
| SHIELA     | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | KOTAWA SURGA               | Malawi         | 400007 | 0000N02311720127   | Amount for unclaimed and u | 460.00   | 27-JUL-2025 | ABPLN1700L  | No | No | FY-6 |
| RAJ        | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | KOTAWA SURGA               | Malawi         | 400007 | 0000N02311720127   | Amount for unclaimed and u | 180.00   | 27-JUL-2025 | ABPLN1700L  | No | No | FY-6 |
| SURESH     | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | 40-50-515 SURGA            | Andhra Pradesh | 530024 | 0000N02302100504   | Amount for unclaimed and u | 5,400.00 | 27-JUL-2025 | AGDPL0000H  | No | No | FY-6 |
| SMTA       | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | C-702, BALA AM             | Malawi         | 410210 | 0000N02311400111   | Amount for unclaimed and u | 288.00   | 27-JUL-2025 | AMGPD0000H  | No | No | FY-6 |
| SANDHYA    | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | 402 METULA KOTAWA          | Malawi         | 380004 | 0000N02302100504   | Amount for unclaimed and u | 1,188.00 | 27-JUL-2025 |             | No | No | FY-6 |
| MANCHURAM  | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | 91 TANTAPURA ST            | Malawi         | 400009 | 0000N02302100504   | Amount for unclaimed and u | 1,800.00 | 27-JUL-2025 | ADPLN0000H  | No | No | FY-6 |
| SANDHYA    | ADLESHA | SHRINATH | SHRINATH | YESHWANTH | SHRINATH | WOLF P L CHANDRA           | Malawi         | 381001 | 0000N02302100504   | Amount for unclaimed and u | 900.00   | 27-JUL-2025 |             | No | No | FY-6 |

Make sure that the details are in accordance with the information already provided in e-form IPE-2





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Make sure that the details are in accordance with the information already provided in a form FDC-2

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|-----------|-----------|---------|----|-----|----------------------|-------------|------------------|--------------------------|--------|-------------|-------|----|----|------|
| AREEN     | QALANTAR  | NAK     | NA | 405 | INDUSKARNAPUR APPIA  | Maharashtra | 1204140030181442 | Assent for unclaimed and | 180.00 | 01-JAN-2022 | Yes   | No | No | PP-2 |
| ARIZET    | QALANTAR  | NAK     | NA | 4   | 5 SARAKHAWI WADI 2   | Maharashtra | 1203202000457498 | Assent for unclaimed and | 36.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| CHETAN    | QALANTAR  | GANATHA | NA | 1   | FLAT NO.12 PLOT NO.3 | Maharashtra | 190211724848774  | Assent for unclaimed and | 450.00 | 01-JAN-2022 | Yes   | No | No | PP-2 |
| FAHSE     | QALANTAR  | NAK     | NA | 3   | SARAKHAWI NO.7       | Maharashtra | 1204170000000000 | Assent for unclaimed and | 450.00 | 01-JAN-2022 | Yes   | No | No | PP-2 |
| TRUPTI    | YOGESH    | MULET   | NA | 4   | B-300A, RAJ MANDELI  | Maharashtra | 1202200000000074 | Assent for unclaimed and | 54.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| ANURAG    | QALANTAR  | NAK     | NA | 1   | 4-2NA CHETRA GICHA   | Maharashtra | 1203200012125044 | Assent for unclaimed and | 18.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| PARAN     | KUMAR     | CHAMAR  | NA | 1   | 3-BEST VANDANWADI    | Maharashtra | 1203200000000074 | Assent for unclaimed and | 720.00 | 01-JAN-2022 | Yes   | No | No | PP-2 |
| BEITU     | KARNALPUR | NAK     | NA | 1   | BEST VANDANWADI      | Maharashtra | 1203200000000074 | Assent for unclaimed and | 18.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| MOHAMMED  | HAS       | NA      | NA | 1   | OTR NO.231 BEL OFF   | Maharashtra | 1900100101140000 | Assent for unclaimed and | 180.00 | 01-JAN-2022 | Yes   | No | No | PP-2 |
| DAHA      | DAHA      | NA      | NA | 1   | 60-0122 CHALAN       | Maharashtra | 1900077100014000 | Assent for unclaimed and | 300.00 | 01-JAN-2022 | Yes   | No | No | PP-2 |
| SHARAF    | SHARAF    | NAK     | NA | 1   | 60-0122 CHALAN       | Maharashtra | 1900077100014000 | Assent for unclaimed and | 180.00 | 01-JAN-2022 | Yes   | No | No | PP-2 |
| SANDESH   | NAK       | NA      | NA | 1   | 60-0122 CHALAN       | Maharashtra | 1900077100014000 | Assent for unclaimed and | 180.00 | 01-JAN-2022 | Yes   | No | No | PP-2 |
| PARANWANA | NAK       | NA      | NA | 1   | 6-8 ROAD NEAR 14/4   | Maharashtra | 1201000000000046 | Assent for unclaimed and | 18.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| PARANWANA | GOESHA    | NA      | NA | 1   | 4-8 ROAD NEAR 14/4   | Maharashtra | 1201000000000046 | Assent for unclaimed and | 18.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| PARANWANA | NAK       | NA      | NA | 1   | 4-8 ROAD NEAR 14/4   | Maharashtra | 1201000000000046 | Assent for unclaimed and | 18.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| PARANWANA | NAK       | NA      | NA | 1   | 4-8 ROAD NEAR 14/4   | Maharashtra | 1201000000000046 | Assent for unclaimed and | 18.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| PARANWANA | NAK       | NA      | NA | 1   | 4-8 ROAD NEAR 14/4   | Maharashtra | 1201000000000046 | Assent for unclaimed and | 18.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| PARANWANA | NAK       | NA      | NA | 1   | 4-8 ROAD NEAR 14/4   | Maharashtra | 1201000000000046 | Assent for unclaimed and | 18.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| PARANWANA | NAK       | NA      | NA | 1   | 4-8 ROAD NEAR 14/4   | Maharashtra | 1201000000000046 | Assent for unclaimed and | 18.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| PARANWANA | NAK       | NA      | NA | 1   | 4-8 ROAD NEAR 14/4   | Maharashtra | 1201000000000046 | Assent for unclaimed and | 18.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| PARANWANA | NAK       | NA      | NA | 1   | 4-8 ROAD NEAR 14/4   | Maharashtra | 1201000000000046 | Assent for unclaimed and | 18.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| PARANWANA | NAK       | NA      | NA | 1   | 4-8 ROAD NEAR 14/4   | Maharashtra | 1201000000000046 | Assent for unclaimed and | 18.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| PARANWANA | NAK       | NA      | NA | 1   | 4-8 ROAD NEAR 14/4   | Maharashtra | 1201000000000046 | Assent for unclaimed and | 18.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| PARANWANA | NAK       | NA      | NA | 1   | 4-8 ROAD NEAR 14/4   | Maharashtra | 1201000000000046 | Assent for unclaimed and | 18.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| PARANWANA | NAK       | NA      | NA | 1   | 4-8 ROAD NEAR 14/4   | Maharashtra | 1201000000000046 | Assent for unclaimed and | 18.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| PARANWANA | NAK       | NA      | NA | 1   | 4-8 ROAD NEAR 14/4   | Maharashtra | 1201000000000046 | Assent for unclaimed and | 18.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| PARANWANA | NAK       | NA      | NA | 1   | 4-8 ROAD NEAR 14/4   | Maharashtra | 1201000000000046 | Assent for unclaimed and | 18.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| PARANWANA | NAK       | NA      | NA | 1   | 4-8 ROAD NEAR 14/4   | Maharashtra | 1201000000000046 | Assent for unclaimed and | 18.00  | 01-JAN-2022 | Yes   | No | No | PP-2 |
| PARANWANA | NAK       | NA      | NA | 1   | 4-8 ROAD NEAR 14/4   | Maharashtra | 1201000000000046 | Assent for unclaimed and | 18.00  | 01-JAN-2022 | Yes</ |    |    |      |

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|         |               |         |    |                          |                |        |                  |                          |       |             |     |     |     |     |
|---------|---------------|---------|----|--------------------------|----------------|--------|------------------|--------------------------|-------|-------------|-----|-----|-----|-----|
| ETORBAR | KARMAN        | GUJARAT | NA | 26 BHATTACHARJEE AAL     | Gujarat        | 370485 | IN0007140133005  | Amount for unclaimed and | 75.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| INDREY  | SHISHI        | GUJARAT | NA | IN NO 171 32021 C INDIA  | Gujarat        | 480577 | IN00130123130001 | Amount for unclaimed and | 1.00  | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| PARU    | A             | TEHRAN  | NA | 202 KERA VAL 2007 INDIA  | Gujarat        | 400007 | IN0004407985719  | Amount for unclaimed and | 75.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| PRAB    | PURUGUCHATTAM | SHIMBHA | NA | 4 KERA 2007 INDIA        | Gujarat        | 445408 | IN00071401454025 | Amount for unclaimed and | 75.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| KASTOR  | Q             | QIBAN   | NA | 4-5-54 VAL BANGADE INDIA | Andhra Pradesh | 500000 |                  | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| MANJULA | Q             | SHIRAZ  | NA | NO 107 711 CROSS 0 INDIA | Gujarat        | 400007 | 1452             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SURCHON | Q             | YODA    | NA | PLAT 074 485 87 C INDIA  | Tamil Nadu     | 600009 | 1077             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SURCHON | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| PRISHI  | SINGHAI       | Q       | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 | 09-JAN-2023 | Yes | Yes | Yes | Yes |
| SHIRAZ  | Q             | SHIRAZ  | NA | 5 KATOLIA 485 87 C INDIA | West Bengal    | 700006 | 1587             | Amount for unclaimed and | 90.00 |             |     |     |     |     |



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|             |         |             |                               |                |        |                  |                          |         |             |    |    |    |    |
|-------------|---------|-------------|-------------------------------|----------------|--------|------------------|--------------------------|---------|-------------|----|----|----|----|
| AMEI        | DAWY    | NA          | 8-8 SECTOR SAKSHI NAGAR       | Maharashtra    | 400001 | 90008760013354   | Amount for unclaimed and | 2250.00 | 09-JAN-2024 | NA | NA | NA | NA |
| NEELAM      | NA      | NA          | 17BEC012 BRAMHANA NAGAR       | Delhi          | 110023 | 900011211213229  | Amount for unclaimed and | 2250.00 | 09-JAN-2024 | NA | NA | NA | NA |
| SWASTI      | CHANDRA | PRASHANTHAR | 6 ANANDURSEERAM IN            | Maharashtra    | 410329 | 900010000000195  | Amount for unclaimed and | 2500.00 | 09-JAN-2024 | NA | NA | NA | NA |
| PRASHANTHAR | CHANDRA | NA          | 615102 GUJARATI BUDHI         | Gujarat        | 382001 | 9000044565555555 | Amount for unclaimed and | 2500.00 | 09-JAN-2024 | NA | NA | NA | NA |
| KULDE       | CHANDRA | CHANDRA     | C/O. K. E. M. HOSPITAL, NAGAR | Maharashtra    | 410329 | 900010000000195  | Amount for unclaimed and | 2820.00 | 09-JAN-2024 | NA | NA | NA | NA |
| PRASHANTHAR | CHANDRA | CHANDRA     | 711 TAMER TENDRICHUR          | Maharashtra    | 400001 | 900010000000195  | Amount for unclaimed and | 2820.00 | 09-JAN-2024 | NA | NA | NA | NA |
| RAJESH      | KUMAR   | NA          | C/O THAKAR ROAD VALI          | Maharashtra    | 400001 | 900010000000195  | Amount for unclaimed and | 3000.00 | 09-JAN-2024 | NA | NA | NA | NA |
| HANDESH     | CHANDRA | CHANDRA     | C/O JAGDISH BUDHARINAGAR      | Punjab         | 150001 | 900010000000195  | Amount for unclaimed and | 3000.00 | 09-JAN-2024 | NA | NA | NA | NA |
| RAJESH      | KUMAR   | CHANDRA     | INVESTOR POINT HOSE NAGAR     | Bihar          | 800001 | 2447             | Amount for unclaimed and | 3000.00 | 09-JAN-2024 | NA | NA | NA | NA |
| RAJESH      | KUMAR   | CHANDRA     | 402 B.S. 52 INCHAMAI IN       | Maharashtra    | 400001 | 900010000000195  | Amount for unclaimed and | 3000.00 | 09-JAN-2024 | NA | NA | NA | NA |
| SHAH        | CHANDRA | CHANDRA     | 10-SAVITA-SAGARHUR            | Maharashtra    | 400007 | 1365             | Amount for unclaimed and | 3000.00 | 09-JAN-2024 | NA | NA | NA | NA |
| PEEL        | CHANDRA | CHANDRA     | SUBHINVA NAGAR IN             | Maharashtra    | 400007 | 1365             | Amount for unclaimed and | 3000.00 | 09-JAN-2024 | NA | NA | NA | NA |
| NARAYAN     | CHANDRA | CHANDRA     | 706 SHAN VASANT IN            | Maharashtra    | 400007 | 1365             | Amount for unclaimed and | 3000.00 | 09-JAN-2024 | NA | NA | NA | NA |
| BACCH       | CHANDRA | CHANDRA     | 16-40/2 MARHETI IN            | Maharashtra    | 400001 | 91125            | Amount for unclaimed and | 3000.00 | 09-JAN-2024 | NA | NA | NA | NA |
| JOYTI       | CHANDRA | CHANDRA     | 1701 SHI KUTER IN             | Maharashtra    | 400001 | 9114             | Amount for unclaimed and | 3000.00 | 09-JAN-2024 | NA | NA | NA | NA |
| MARJA       | CHANDRA | CHANDRA     | ADOCCHERHUR                   | Maharashtra    | 400001 | 9114             | Amount for unclaimed and | 3000.00 | 09-JAN-2024 | NA | NA | NA | NA |
| PEEL        | CHANDRA | CHANDRA     | SHIRHAT NAGAR IN              | Maharashtra    | 400001 | 9668             | Amount for unclaimed and | 3000.00 | 09-JAN-2024 | NA | NA | NA | NA |
| HUBEN       | CHANDRA | CHANDRA     | NO. 15, 16 FLOOR, 3 IN        | Maharashtra    | 400001 | 10340000000004   | Amount for unclaimed and | 3000.00 | 09-JAN-2024 | NA | NA | NA | NA |
| PATTI       | CHANDRA | CHANDRA     | 8-23/8 ROAD BANG IN           | Andhra Pradesh | 500075 | 10404000000000   | Amount for unclaimed and | 3000.00 | 09-JAN-2024 | NA | NA | NA | NA |
| JAY         | CHANDRA | CHANDRA     | 90/3 RAJAGAL NAGAR IN         | Maharashtra    | 400001 | 900010000000195  | Amount for unclaimed and | 3000.00 | 09-JAN-2024 | NA | NA | NA | NA |
| RAJESH      | KUMAR   | CHANDRA     | C/O RAGHAT ENTERPRI IN        | Maharashtra    | 400001 | 900010000000195  | Amount for unclaimed and | 3000.00 | 09-JAN-2024 | NA | NA | NA | NA |
| BACCH       | CHANDRA | CHANDRA     | NA 61 GOLD MARKET IN          | Maharashtra    | 400001 | 900010000000195  | Amount for unclaimed and | 3000.00 | 09-JAN-2024 | NA | NA | NA | NA |
| BHARANA     | CHANDRA | CHANDRA     | C-1 MODI, TOWARD IN           | Maharashtra    | 400001 | 6061             | Amount for unclaimed and | 3040.00 | 09-JAN-2024 | NA | NA | NA | NA |
| VANAMMA     | CHANDRA | CHANDRA     | 8-12 DIVYADAR APTE IN         | Maharashtra    | 400001 | 900010000000195  | Amount for unclaimed and | 3040.00 | 09-JAN-2024 | NA | NA | NA | NA |
| KIRAN       | CHANDRA | CHANDRA     | C/O. K. E. M. HOSPITAL IN     | Maharashtra    | 400001 | 900010000000195  | Amount for unclaimed and | 3780.00 | 09-JAN-2024 | NA | NA | NA | NA |
| SANDE       | CHANDRA | CHANDRA     | SUBHINVA NAGAR IN             | Maharashtra    | 400001 | 900010000000195  | Amount for unclaimed and | 3800.00 | 09-JAN-2024 | NA | NA | NA | NA |
| UPCHANDRA   | CHANDRA | CHANDRA     | 870 KADAM NAGAR IN            | Gujarat        | 380111 | 10404000000000   | Amount for unclaimed and | 4450.00 | 09-JAN-2024 | NA | NA | NA | NA |
| BALAJI      | CHANDRA | CHANDRA     | 20-24/104 SARABJI IN          | West Bengal    | 700007 | 3658             | Amount for unclaimed and | 4500.00 | 09-JAN-2024 | NA | NA | NA | NA |
| PREMABH     | CHANDRA | CHANDRA     | A/2 DESHAPARTI IN             | Maharashtra    | 400001 | 900010000000195  | Amount for unclaimed and | 4990.00 | 09-JAN-2024 | NA | NA | NA | NA |
| RAJESH      | CHANDRA | CHANDRA     | 10/62                         | Maharashtra    | 400001 | 9112             | Amount for unclaimed and | 6000.00 | 09-JAN-2024 | NA |    |    |    |

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