

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

| CIN/BCIN  | IN3000520041219768 | Prefill | Company/Bank | INTERGLOBE AVIATION LIMITED | Date of AGM | 04-SEP-2020 |         |           |           |
|---|--------------------|---------|--------------|-----------------------------|-------------|-------------|---------|-----------|-----------|
| Sum of unpaid and unclaimed dividend                |                    | FY-1    | FY-2         | FY-3                        | FY-4        | FY-5        | FY-6    | FY-7      |           |
|   |                    | 0.00    | 0.00         | 0.00                        | 0.00        | 542325.00   | 6514.00 | 221394.00 | 156890.00 |
| Number of underlying Shares                         |                    | 0.00    | 0.00         | 0.00                        | 0.00        | 36155.00    | 1921.00 | 36899.00  | 31206.00  |
| Sum of matured deposits                             |                    | 0.00    | 0.00         | 0.00                        | 0.00        | 0.00        | 0.00    | 0.00      | 0.00      |
| Sum of matured debentures                           |                    | 0.00    | 0.00         | 0.00                        | 0.00        | 0.00        | 0.00    | 0.00      | 0.00      |
| Sum of application money due for refund             |                    | 0.00    | 0.00         | 0.00                        | 0.00        | 0.00        | 0.00    | 0.00      | 0.00      |
| Sum of interest on matured deposits                 |                    | 0.00    | 0.00         | 0.00                        | 0.00        | 0.00        | 0.00    | 0.00      | 0.00      |
| Sum of interest on matured debentures               |                    | 0.00    | 0.00         | 0.00                        | 0.00        | 0.00        | 0.00    | 0.00      | 0.00      |
| Sum of interest on application money due for refund |                    | 0.00    | 0.00         | 0.00                        | 0.00        | 0.00        | 0.00    | 0.00      | 0.00      |
| Redemption amount of preference shares              |                    | 0.00    | 0.00         | 0.00                        | 0.00        | 0.00        | 0.00    | 0.00      | 0.00      |
| Sales proceed for fractional shares                 |                    | 0.00    | 0.00         | 0.00                        | 0.00        | 0.00        | 0.00    | 0.00      | 0.00      |
| Sum of other Financial Types                        |                    | 0.00    | 0.00         | 0.00                        | 0.00        | 0.00        | 0.00    | 0.00      | 0.00      |

Validate Clear

| Investor First Name       | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address                | Country   | State          | District         | Pin Code | Folio Number | DP ID Client ID   | Account Number | Investment Type          | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | PAN         | Date of Birth | Aadhar Number | Nominee Name               | Joint Holder Name     | Remarks | Is the Investment Amount / shares under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |      |
|---------------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|------------------------|-----------|----------------|------------------|----------|--------------|-------------------|----------------|--------------------------|--------------------|---|-------------|---------------|---------------|----------------------------|-----------------------|---------|---|--|----------------|------|
| C                         | SULOCHANA            | NA                 | S                         | CHIDAMBARAM                | NA                       | NO.40314, SOUTH 3RD ST | INDIA     | TAMIL NADU     | PUDUKOTTAI       | 622001   |              | IN30315-IN30315   | 1              | Amount for unclaimed and | 300.00             | 26-SEP-2023                                     | BHSP0119R   |               |               | SCHIDAMBARAM               |                       |         | No  | No   | FY-4           |      |
| THANKAMONY ANTON          | NA                   | T                  | V                         | ANTO                       | NA                       | THOTTAN HOUSE FATH     | INDIA     | KERALA         | TRICHUR          | 680055   |              | IN30137-IN30137   | 1              | Amount for unclaimed and | 15.00              | 26-SEP-2023                                     | ACGPA4166R  |               |               | GEANTO                     | IVANTO                |         |   | No   | No             | FY-4 |
| SHIRAY KARIN              | NA                   | SHRI               | NA                        | MAHMOZHAN                  | NA                       | C-127 PRADESHI         | INDIA     | DELHI          | NEW DELHI        | 110013   |              | IN30193-IN30193   | 1              | Amount for unclaimed and | 307.00             | 26-SEP-2023                                     | ABSP0276A   |               |               | SHEKARMAHMOZHAN            |                       |         |   | No   | No             | FY-4 |
| ALKA YRAGI                | NA                   | NA                 | NA                        | 093 BETHWING AP            | NA                       | MAHARASHTRA            | INDIA     | MUMBAI         |                  | 400075   |              | IN30186-IN30186   | 1              | Amount for unclaimed and | 1335.00            | 26-SEP-2023                                     | ALGPT218C   |               |               | ADITYAYAGI                 |                       |         |   | No   | No             | FY-4 |
| MAHESH KANDA              | NA                   | NA                 | NA                        | S 2354 / A RISALA          | NA                       | INDIA                  | TELANGANA | HYDERABAD      |                  | 500095   |              | IN30382-IN30382   | 1              | Amount for unclaimed and | 825.00             | 26-SEP-2023                                     |             |               |               |                            |                       |         |   | No   | No             | FY-4 |
| PRATY KATI                | NA                   | SURESH             | KILNAR                    | NA                         | NA                       | REVUE NO. 731          | INDIA     | DELHI          |                  | 110028   |              | IN30343-IN30343   | 1              | Amount for unclaimed and | 700.00             | 26-SEP-2023                                     | ADPP9347J   |               |               |                            |                       |         |   | No   | No             | FY-4 |
| BHUPENDRA KAPLE           | JASHBHAI             | PATEL              | JASHBHAI                  | ALABHAI                    | NA                       | PRATAP NAGAR SOCI      | INDIA     | GUJARAT        | ANAND            | 388450   |              | IN30036-IN30036   | 1              | Amount for unclaimed and | 45.00              | 26-SEP-2023                                     | ADPP0565N   |               |               | SANGTARENIPATEL            |                       |         |   | No   | No             | FY-4 |
| KAJINIMATHI CHANDRABORY   | KANTILAL             | NA                 | KANTILAL                  | NA                         | NA                       | 1078 TEJAS APARTME     | INDIA     | MAHARASHTRA    | PUNE             | 411002   |              | IN303647-IN303647 | 1              | Amount for unclaimed and | 1500.00            | 26-SEP-2023                                     | AKRPM8820F  |               |               |                            |                       |         |   | No   | No             | FY-4 |
| GHYAM SUNDAR              | CHANDAN              | NA                 | NA                        | NA                         | NA                       | FLAT NO.4C/20A/100     | INDIA     | WEST BENGAL    | KOLKATA          | 700023   |              | IN302105-IN302105 | 1              | Amount for unclaimed and | 810.00             | 26-SEP-2023                                     | ADPTK568N   |               |               | KACORIKHARNA               | SOJKULMURACHANDRABORY |         |   | No   | No             | FY-4 |
| VIND KUMAR                | JAIN                 | RAJENDRA           | KUMAR                     | JAIN                       | JAIN                     | 206/78, BOHAN SAR      | INDIA     | WEST BENGAL    | KOLKATA          | 700006   |              | IN302496-IN302496 | 1              | Amount for unclaimed and | 150.00             | 26-SEP-2023                                     | ADCP31388E  |               |               |                            |                       |         |   | No   | No             | FY-4 |
| VARLAMUDI SORJAMANDI      | NA                   | NA                 | NA                        | PRASADARAO                 | NA                       | C/O. HANU PRASAD       | INDIA     | DELHI          | DELHI            | 110013   |              | IN300179-IN300179 | 1              | Amount for unclaimed and | 1350.00            | 26-SEP-2023                                     | AKCP63670I  |               |               |                            |                       |         |   | No   | No             | FY-4 |
| SHIVA BAMA                | KRISHNAP             | RAMESHVARA         | RAO                       | PARULCHURI                 | NA                       | BLOCK-42 FLAT NO 3     | INDIA     | TELANGANA      | HYDERABAD        | 500032   |              | IN301283-IN301283 | 1              | Amount for unclaimed and | 1500.00            | 26-SEP-2023                                     | ADPP5232A   |               |               | VALDALAMUDHAPRASADARAO     |                       |         |   | No   | No             | FY-4 |
| RAMA N                    | YUTHIRAJEDDY T       | N                  | N                         | REDDY                      | NA                       | 1 NANDI NAGAR ROAD     | INDIA     | TELANGANA      | HYDERABAD        | 500034   |              | IN302863-IN302863 | 1              | Amount for unclaimed and | 900.00             | 26-SEP-2023                                     | ADPT6574F   |               |               |                            |                       |         |   | No   | No             | FY-4 |
| I SAHANA                  | RAMJI                | N                  | N                         | NA                         | NA                       | NO. 36 SAADHYA ETH     | INDIA     | MUMBAI         | MUMBAI           | 400029   |              | IN300810-IN300810 | 1              | Amount for unclaimed and | 225.00             | 26-SEP-2023                                     | ADPSP569R   |               |               |                            |                       |         |   | No   | No             | FY-4 |
| B TAMA                    | PODDAR               | NA                 | NA                        | PODDAR                     | NA                       | NEEMANI TRADING CO     | INDIA     | BIHAR          | MUZAFFARPUR      | 842003   |              | IN300999-IN300999 | 1              | Amount for unclaimed and | 75.00              | 26-SEP-2023                                     | ADRP83480B  |               |               |                            |                       |         |   | No   | No             | FY-4 |
| VIRAS DIBAL               | NAGAL                | N                  | R                         | NAGAL                      | NA                       | 112_1ST A CROSS SR     | INDIA     | KARNATAKA      | BANGALORE        | 560017   |              | IN302236-IN302236 | 1              | Amount for unclaimed and | 2023.00            | 26-SEP-2023                                     | ADVPN8529P  |               |               |                            |                       |         |   | No   | No             | FY-4 |
| SHRINIVASHESWAR GUNJUKULA | SITA                 | DEVU               | R                         | THIRUMALSETTY              | NA                       | FLAT NO 907 1ST B      | INDIA     | TELANGANA      | HYDERABAD        | 500049   |              | IN302863-IN302863 | 1              | Amount for unclaimed and | 4500.00            | 26-SEP-2023                                     | AKP62293N   |               |               | GUNJUKULASIVADHAKARRAO     |                       |         |   | No   | No             | FY-4 |
| SRI SREKHAR ANIL          | GHOSWAL              | NA                 | NA                        | NA                         | NA                       | NO.107 PRADESHI        | INDIA     | TAMIL NADU     | COIMBATUR        | 641009   |              | IN30116-IN30116   | 1              | Amount for unclaimed and | 1275.00            | 26-SEP-2023                                     | ADMP44870A  |               |               |                            |                       |         |   | No   | No             | FY-4 |
| NILSHEKHAR ANURUTAL       | SHAH                 | NA                 | NA                        | NA                         | NA                       | 1/9, SWASTIK APPART    | INDIA     | GUJARAT        | AHMEDABAD        | 380007   |              | IN301645-IN301645 | 1              | Amount for unclaimed and | 225.00             | 26-SEP-2023                                     |             |               |               |                            |                       |         |   | No   | No             | FY-4 |
| SANGEETA MOODYM TAPPA     | AMRULINDWAL          | NA                 | SIRDHARI                  | LAL                        | SHANDEWAL                | ROOM NO.117 1ST        | INDIA     | WEST BENGAL    | HOWRAH           | 711101   |              | IN300269-IN300269 | 1              | Amount for unclaimed and | 750.00             | 26-SEP-2023                                     | ADLP98149K  |               |               |                            |                       |         |   | No   | No             | FY-4 |
| DEKAP PHTU                | SARKAR               | NA                 | KHOLANATH                 | SARKAR                     | NA                       | SU 88 PITAM PURA       | INDIA     | DELHI          | NEW DELHI        | 110034   |              | IN300118-IN300118 | 1              | Amount for unclaimed and | 45.00              | 26-SEP-2023                                     | ADPT3734G   |               |               | VIMALANATHA                | KUTAMEJA              |         |   | No   | No             | FY-4 |
| KUSHAN BALESH             | KUMAR                | NA                 | B                         | MOOLCHAND                  | NA                       | NO.445 SWASTI NAG      | INDIA     | KARNATAKA      | BANGALORE        | 560022   |              | IN300269-IN300269 | 1              | Amount for unclaimed and | 250.00             | 26-SEP-2023                                     |             |               |               |                            |                       |         |   | No   | No             | FY-4 |
| SAHESH KUSHANATH          | MITHAL               | TANDEL             | NA                        | NA                         | NA                       | 11/21, 1ST CROSS       | INDIA     | KARNATAKA      | BANGALORE        | 560022   |              | IN300095-IN300095 | 1              | Amount for unclaimed and | 450.00             | 26-SEP-2023                                     | ADLP98398K  |               |               | SushilDevireghe            |                       |         |   | No   | No             | FY-4 |
| PRAKASH MEENABEN          | CHANDRA              | GHOSH              | ANIL                      | KUMAR                      | NA                       | TRF-1, ABL, ABL, TOWN  | INDIA     | WEST BENGAL    | BURDWAN          | 713206   |              | IN300773-IN300773 | 1              | Amount for unclaimed and | 150.00             | 26-SEP-2023                                     | ADCPQ7240D  |               |               |                            |                       |         |   | No   | No             | FY-4 |
| CHITRALAKSHMI             | PUTTASWAMY           | RAMESH             | KAPADNIS                  | RAMESH                     | KAPADNIS                 | NA                     | INDIA     | MAHARASHTRA    | JALNA            | 431203   |              | IN302603-IN302603 | 1              | Amount for unclaimed and | 165.00             | 26-SEP-2023                                     | BT9PP933AA  |               |               |                            |                       |         |   | No   | No             | FY-4 |
| MANOJ DATT                | SUKATHAN             | NA                 | SUKATHAN                  | PEZHUNNELKUNATH            | NA                       | 15/55 ETH V ANAND      | INDIA     | KARNATAKA      | BANGALORE        | 560048   |              | IN303116-IN303116 | 1              | Amount for unclaimed and | 150.00             | 26-SEP-2023                                     | ADPFS9151H  |               |               |                            |                       |         |   | No   | No             | FY-4 |
| SARIL PRADYUMAN           | JOSE                 | NA                 | RAMALUTER                 | JOSE                       | NA                       | 19 DURGAPUR WARD       | INDIA     | BIHAR          | KATIHAR          | 854105   |              | IN301670-IN301670 | 1              | Amount for unclaimed and | 150.00             | 26-SEP-2023                                     | ADPMP19680P |               |               |                            |                       |         |   | No   | No             | FY-4 |
| SHRUTI SARKAR             | CHANDRA              | NA                 | SHRI                      | NARESH                     | NA                       | 124 LAPAT NAGAR        | INDIA     | DELHI          | NEW DELHI        | 110024   |              | IN301870-IN301870 | 1              | Amount for unclaimed and | 150.00             | 26-SEP-2023                                     | ADPMP9466D  |               |               | BURKINJOSH                 |                       |         |   | No   | No             | FY-4 |
| DOREDA SHIBANI            | CHATTERJEE           | NA                 | NA                        | NA                         | NA                       | FLATA LAKSHMI FANC     | INDIA     | ANDHRA PRADESH | SATTENAPALLE     | 522403   |              | IN300206-IN300206 | 1              | Amount for unclaimed and | 1800.00            | 26-SEP-2023                                     | ADPMP1823A  |               |               |                            |                       |         |   | No   | No             | FY-4 |
| SHIBANI SUBHA             | CHATTERJEE           | NA                 | NA                        | NA                         | NA                       | FLATA 2/2, PREMISE     | INDIA     | WEST BENGAL    | PARGANAS KOLKATA | 700156   |              | IN300773-IN300773 | 1              | Amount for unclaimed and | 3000.00            | 26-SEP-2023                                     | AKPCF2270M  |               |               | SWAPANANUMCHATTERJEE       |                       |         |   | No   | No             | FY-4 |
| ADITYAKUMAR ABHITU        | VISHWANATH           | BAPAT              | NA                        | NA                         | NA                       | 8/9 50D RD KOLAR       | INDIA     | KARNATAKA      | BALASA           | 143599   |              | IN301149-IN301149 | 1              | Amount for unclaimed and | 75.00              | 26-SEP-2023                                     | BGCP5726B2  |               |               | ANILKUMAR                  |                       |         |   | No   | No             | FY-4 |
| PRABHAKAR BENUY           | VED                  | PARASWARAN         | PILLAI                    | NA                         | NA                       | KOORIMALKI HOUS        | INDIA     | KERALA         | MOVATTUPUZHA     | 686693   |              | IN301895-IN301895 | 1              | Amount for unclaimed and | 225.00             | 26-SEP-2023                                     | ADBP09046E  |               |               |                            |                       |         |   | No   | No             | FY-4 |
| PRABHAKAR BANDARI         | NAIGALAMANI          | NA                 | NA                        | NA                         | NA                       | BAKUL Q LAKMANNI       | INDIA     | MAHARASHTRA    | NAGPUR           | 466022   |              | IN300610-IN300610 | 1              | Amount for unclaimed and | 4500.00            | 26-SEP-2023                                     | ADBNP11389D |               |               |                            |                       |         |   | No   | No             | FY-4 |
| RAJESH KUMAR              | NAIGALAMANI          | NA                 | NA                        | NA                         | NA                       | MALLIYU CHOWK          | INDIA     | GUJARAT        | REONHARJARI      | 380004   |              | IN301994-IN301994 | 1              | Amount for unclaimed and | 375.00             | 26-SEP-2023                                     | ADPUP4477A  |               |               | SARJUDHINILKUSHANJEWARLALA |                       |         |   | No   | No             | FY-4 |
| RAJESH KUMAR              | NAIGALAMANI          | NA                 | NA                        | NA                         | NA                       | NO.124 DORISAN S       | INDIA     | MAHARASHTRA    | THANE            | 758014   |              | IN301939-IN301939 | 1              | Amount for unclaimed and | 180.00             | 26-SEP-2023                                     | ADWHP68595H |               |               | ZAREENBEY                  |                       |         |   | No   | No             | FY-4 |
| RAJESH KUMAR              | NAIGALAMANI          | NA                 | NA                        | NA                         | NA                       | NO.78 2ND O MAIN E     | INDIA     | TELANGANA      | NAGAMABAD        | 500003   |              | IN300610-IN300610 | 1              | Amount for unclaimed and | 225.00             | 26-SEP-2023                                     | ADBP8237C   |               |               | BANDARIDATTATRI            |                       |         |   | No   | No             | FY-4 |
| RAJESH KUMAR              | NAIGALAMANI          | NA                 | NA                        | NA                         | NA                       | 14MM VILAS PALACE      | INDIA     | GUJARAT        | VADODARA         | 390001   |              | IN301991-IN301991 | 1              | Amount for unclaimed and | 3825.00            | 26-SEP-2023                                     | ADPC22158R  |               |               |                            |                       |         |   | No   | No             | FY-4 |
| RAJESH KUMAR              | NAIGALAMANI          | NA                 | NA                        | NA                         | NA                       | 50/2, NATE SANJUNA     | INDIA     | TAMIL NADU     | CHENNAI          | 600053   |              | IN302269-IN302269 | 1              | Amount for unclaimed and | 60.00              | 26-SEP-2023                                     | ADPSP2626R  |               |               | SEKAR                      |                       |         |   | No   | No             | FY-4 |
| RAJESH KUMAR              | NAIGALAMANI          | NA                 | NA                        | NA                         | NA                       | 18-7-32 PRASANTH       | INDIA     | MAHARASHTRA    | TIRUPATI         | 517507   |              | IN300896-IN300896 | 1              | Amount for unclaimed and | 75.00              | 26-SEP-2023                                     | ADHPH1485X  |               |               |                            |                       |         |   | No   | No             | FY-4 |
| RAJESH KUMAR              | NAIGALAMANI          | NA                 | NA                        | NA                         | NA                       | P/P KAVIGON TALUK      | INDIA     | MAHARASHTRA    | DEHU ROAD CANTT  | 412404   |              | IN301719-IN301719 | 1              | Amount for unclaimed and | 75.00              | 26-SEP-2023                                     | ADLP98832D  |               |               |                            |                       |         |   | No   | No             | FY-4 |
| RAJESH KUMAR              | NAIGALAMANI          | NA                 | NA                        | NA                         | NA                       | HOUSE NO.47/K, BLOC    | INDIA     | DELHI          | NEW DELHI        |          |              | IN300239-IN300239 | 1              | Amount for unclaimed and | 750.00             | 26-SEP-2023                                     | ADBP0721A   |               |               | BHARATHRISHITY             |                       |         |   | No   | No             | FY-4 |
| RAJESH KUMAR              | NAIGALAMANI          | NA                 | NA                        | NA                         | NA                       | FLAT NO 205 VASAG      | INDIA     | MAHARASHTRA    | VYSHAPATNAM      | 530116   |              | IN300810-IN300810 | 1              | Amount for unclaimed and | 675.00             | 26-SEP-2023                                     | ADAPQ2047P  |               |               | GSARVASEE                  |                       |         |   | No   | No             | FY-4 |
| RAJESH KUMAR              | NAIGALAMANI          | NA                 | NA                        | NA                         | NA                       | NO. 34/1 GRAMIN CR     | INDIA     | MAHARASHTRA    |                  |          |              |                   |                |                          |                    |   |             |               |               |                            |                       |         |   |  |                |      |







|                 |             |              |                  |             |              |                        |       |                |              |         |                    |                          |      |             |            |             |                      |             |                      |      |
|-----------------|-------------|--------------|------------------|-------------|--------------|------------------------|-------|----------------|--------------|---------|--------------------|--------------------------|------|-------------|------------|-------------|----------------------|-------------|----------------------|------|
| VILAS           | M           | KHEKAR       | MAHADEO          | NA          | NA           | B-21/203 SECTOR NO     | INDIA | MAHARASHTRA    | THANE        | 401107  | C1203230-1203230   | Amount for unclaimed amt | 150  | 26-SEP-2023 | AJPK1762D  | 05-SEP-1968 | ABATULASHKHEKAR      | No          | No                   | Fl-4 |
| SHARATH         | GT          | NA           | HIPPESWARAY      | B           | NA           | NO.21, 1ST CROSS ANAND | INDIA | KARNATAKA      | BANGALORE    | 560070  | C1201000-1201000   | Amount for unclaimed amt | 90   | 26-SEP-2023 | ACPC4708B  |             | BHAKHATHI            | No          | No                   | Fl-4 |
| RAJU            | M           | RAMA         | YENGLAR          | A           | INDIA        | NO.18/8, ANARAJA       | INDIA | MAHARASHTRA    | MUMBAI       | 400018  | C1204720-1204720   | Amount for unclaimed amt | 10   | 26-SEP-2023 | APR36168B  | 02-DEC-1958 | BHAKTALAKSHMI        | 0000000000  | BHAYALAKSHMI         | Fl-4 |
| VAIBHAV         | A           | SIRSE        | ASHOK            | DALATRAO    | GIRDE        | ROOM NO 512 VG FC      | INDIA | MAHARASHTRA    | MUMBAI       | 4000121 | C1204720-1204720   | Amount for unclaimed amt | 75   | 26-SEP-2023 | ADP27407M  | 16-JUN-1992 | ASHOKDALATRAO        | 0000000000  | ASHOKDALATRAO        | Fl-4 |
| DAMESHCAND      | RAJ         | NA           | NA               | NA          | NA           | 126/FLOOR SULTANPURA   | INDIA | KARNATAKA      | BANGALORE    | 560004  | C1204800-1204800   | Amount for unclaimed amt | 225  | 26-SEP-2023 | AAH49300B  | 07-MAY-1965 | ASHOKDAMESHCAND      | 0000000000  | ASHOKDAMESHCAND      | Fl-4 |
| RANJEET         | SINGH       | NA           | NA               | SINGH       | NA           | NO 24 LIMITED INDIA    | INDIA | CHENNAI        | CHENNAI      | 600014  | C1204700-1204700   | Amount for unclaimed amt | 125  | 26-SEP-2023 | BHPS388F   | 09-JAN-1977 | ASHOKRANJEET         | 0000000505  | ASHOKRANJEET         | Fl-4 |
| DHARMENDRA      | KUMAR       | NA           | NA               | NA          | NA           | NO 54 SONBASSA V       | INDIA | BIHAR          | BIHAR        | 841131  | C1200600-1200600   | Amount for unclaimed amt | 475  | 26-SEP-2023 |            |             | ASHOKDHARMENDRA      | 0000000000  | ASHOKDHARMENDRA      | Fl-4 |
| SHEKHRI         | B           | PARANDE      | KOTMUR           | PARANDE     | PARANDE      | FLAT NO 21 VENUS NO    | INDIA | MAHARASHTRA    | PUNE         | 411094  | C1201000-1201000   | Amount for unclaimed amt | 45   | 26-SEP-2023 | AHPP5993P  | 15-CTO-1980 | ASHOKSHEKHRI         | 0000000000  | ASHOKSHEKHRI         | Fl-4 |
| KUNDRAMANI      | SHOBHA      | NA           | RAMDUR           | BANSHANAGAR | BHATT        | NO 3 A GYSEFRET A      | INDIA | KARNATAKA      | BANGALORE    | 560078  | C1201000-1201000   | Amount for unclaimed amt | 10   | 26-SEP-2023 | ACPF3127B  | 04-APR-1972 | ASHOKKUNDRAMANI      | 0000000000  | ASHOKKUNDRAMANI      | Fl-4 |
| MANOHAR         | S           | NA           | SIRINVAS         | NA          | NA           | D NO 30 3RD CROSS 4    | INDIA | KARNATAKA      | BANGALORE    | 560078  | C1201000-1201000   | Amount for unclaimed amt | 80   | 26-SEP-2023 | BHRP5105D  | 01-JUN-1962 | ASHOKMANOHAR         | 0000000000  | ASHOKMANOHAR         | Fl-4 |
| MANOHAR         | S           | NA           | SIRINVAS         | NA          | NA           | 15 BRAGURU PT ANE      | INDIA | KARNATAKA      | CHIKBALLAPUR | 582106  | C1201000-1201000   | Amount for unclaimed amt | 30   | 26-SEP-2023 | GDPRF413N  | 20-JUL-1985 | ASHOKMANOHAR         | 0000000000  | ASHOKMANOHAR         | Fl-4 |
| MELEKOTE        | VINDYAKUMAR | VALISHIBI    | NA               | P           | TRALAPATI    | NO 5 SHANDESHANAGAR    | INDIA | KARNATAKA      | HOSURUR      | 571001  | C1201000-1201000   | Amount for unclaimed amt | 18   | 26-SEP-2023 | ACGP7966C  | 01-JUL-1981 | ASHOKMELEKOTE        | 0000000000  | ASHOKMELEKOTE        | Fl-4 |
| LEKSHMI         | ANANAPPA    | VALISHIBI    | ANANAPPA         | NA          | NA           | NO 58/4 GROUND FLOOR   | INDIA | KARNATAKA      | TUMKUR       | 571210  | C1201000-1201000   | Amount for unclaimed amt | 450  | 26-SEP-2023 | ACGP9629Q  | 27-JUL-1962 | ASHOKLEKSHMI         | 0000000445  | ASHOKLEKSHMI         | Fl-4 |
| JENNY           | UPADHITYA   | NA           | W                | ANDREWS     | NA           | BARP TA ROAD DIST      | INDIA | ASSAM          | GUWAHATI     | 781311  | C1201000-1201000   | Amount for unclaimed amt | 120  | 26-SEP-2023 | AAPU1738L  |             | ASHOKJENNY           | 0000000000  | ASHOKJENNY           | Fl-4 |
| ANUSHA          | PATEL       | NA           | CHINKEY          | PATEL       | NA           | GURUPURA PLOT          | INDIA | MAHARASHTRA    | NAGPUR       | 440008  | C1201000-1201000   | Amount for unclaimed amt | 15   | 26-SEP-2023 | AHPP3831F  | 22-FEB-1978 | ASHOKANUSHA          | 0000000000  | ASHOKANUSHA          | Fl-4 |
| PRATIBHA        | SWAMY       | NA           | NA               | MSRIT       | ASST PROFESS | NA                     | INDIA | KARNATAKA      | BANGALORE    | 560054  | C1201000-1201000   | Amount for unclaimed amt | 15   | 26-SEP-2023 |            |             | ASHOKPRATIBHA        | 0000000000  | ASHOKPRATIBHA        | Fl-4 |
| RAM             | NIVAS       | SONI         | NA               | NA          | NA           | S/O SATYANARAYAN       | INDIA | RAJASTHAN      | BKANER       | 334801  | C1201000-1201000   | Amount for unclaimed amt | 70   | 26-SEP-2023 |            |             | ASHOKRAM             | 0000000000  | ASHOKRAM             | Fl-4 |
| SOHANA          | AGARWAL     | NA           | NA               | NA          | NA           | 125 BHAKTIPUR GATE     | INDIA | UTTAR PRADESH  | MATHERA      | 208000  | C1201000-1201000   | Amount for unclaimed amt | 75   | 26-SEP-2023 |            |             | ASHOKSOHANA          | 0000000000  | ASHOKSOHANA          | Fl-4 |
| GOHESHA         | PATEL       | NA           | MANILAL          | PATEL       | NA           | ULMOVAS, NR DUGH       | INDIA | GUJARAT        | GANDHI NAGAR | 382811  | C1201000-1201000   | Amount for unclaimed amt | 135  | 26-SEP-2023 | ARCP2730H  | 21-MAY-1974 | ASHOKGOHESHA         | 0000000000  | ASHOKGOHESHA         | Fl-4 |
| PRADIP          | B           | NA           | BALASUBRAMANYAM  | RAMAN       | NA           | NO 15 26TH B CRS 2     | INDIA | KARNATAKA      | BANGALORE    | 560098  | C1201000-1201000   | Amount for unclaimed amt | 105  | 26-SEP-2023 | AMPF0934Q  | 16-MAY-1985 | ASHOKPRADIP          | 0000000000  | ASHOKPRADIP          | Fl-4 |
| SOHANI          | BHETI       | BRUNGA       | BHETI            | NA          | NA           | A 505, MAR FLOWERS     | INDIA | KARNATAKA      | BANGALORE    | 560078  | C1201000-1201000   | Amount for unclaimed amt | 15   | 26-SEP-2023 | AKWV5497T  | 26-JUN-1971 | ASHOKSOHANI          | 0000000000  | ASHOKSOHANI          | Fl-4 |
| BYAMANNA        | DYAMANNA    | HALLIGUDI    | HALLIGUDI        | ERAPPA      | HALLIGUDI    | HUCCO COLONY HOSE      | INDIA | KARNATAKA      | KOPPAL       | 582131  | C1201000-1201000   | Amount for unclaimed amt | 210  | 26-SEP-2023 | AKXP1322B  |             | ASHOKBYAMANNA        | 0000000000  | ASHOKBYAMANNA        | Fl-4 |
| ASHOK           | VASANTRAO   | MANDLIK      | NASATRYAO        | MANDLIK     | NA           | 586 SHITALA APARTM     | INDIA | MAHARASHTRA    | MUMBAI       | 400016  | C1201000-1201000   | Amount for unclaimed amt | 1275 | 26-SEP-2023 | ACPF46624Q | 17-JAN-1957 | ASHOKASHOK           | 0000000000  | ASHOKASHOK           | Fl-4 |
| DHARMA          | MURTHY      | NA           | NA               | NA          | NA           | Door No. 124 6th NA    | INDIA | KARNATAKA      | BANGALORE    | 560003  | C1201000-1201000   | Amount for unclaimed amt | 530  | 26-SEP-2023 | APFPA9495E | 28-FEB-1985 | ASHOKDHARMA          | 0000000000  | ASHOKDHARMA          | Fl-4 |
| NEESHA          | KUMAR       | SINGH        | NIKHAN           | SINGH       | BHATI        | Ranzer Palace, Nahan   | INDIA | BIHAR          | BIHAR        | 173001  | C1201000-1201000   | Amount for unclaimed amt | 525  | 26-SEP-2023 | BCPS7004L  | 31-MAR-1978 | ASHOKNEESHA          | 0000000563  | ASHOKNEESHA          | Fl-4 |
| PUSHPRAJ        | SUNDER      | BHETI        | SUNDER           | NA          | NA           | 601 Ganga Tower-2 AJ   | INDIA | MAHARASHTRA    | MUMBAI       | 400071  | C1201000-1201000   | Amount for unclaimed amt | 390  | 26-SEP-2023 | AKXP4641R  | 14-JUL-1960 | ASHOKPUSHPRAJ        | 0000000000  | ASHOKPUSHPRAJ        | Fl-4 |
| DEVIKUMARASWAMI | KATUPUSHPUR | PATEL        | NA               | NA          | NA           | 1002 A B08 10th F      | INDIA | MAHARASHTRA    | MUMBAI       | 400016  | C1201000-1201000   | Amount for unclaimed amt | 1580 | 26-SEP-2023 |            |             | ASHOKDEVIKUMARASWAMI | 0000000000  | ASHOKDEVIKUMARASWAMI | Fl-4 |
| SHANTALAL       | PATEL       | NA           | SHRIPATI         | NA          | NA           | 154 A D SURIPAPALI     | INDIA | MAHARASHTRA    | MUMBAI       | 400016  | C1201000-1201000   | Amount for unclaimed amt | 475  | 26-SEP-2023 |            |             | ASHOKSHANTALAL       | 0000000000  | ASHOKSHANTALAL       | Fl-4 |
| RAMESH          | SITARAM     | GHOGE        | DATTARAM         | S           | GHOGE        | FLAT NO 102, KAMAT     | INDIA | GOA            | PANAJI       | 405011  | C1201000-1201000   | Amount for unclaimed amt | 1700 | 26-SEP-2023 | ACXP0030E  | 17-MAR-1957 | ASHOKRAMESH          | 0000000536  | ASHOKRAMESH          | Fl-4 |
| NATASHA         | CHINAPPANA  | NA           | CHITRAPANA       | NA          | NA           | 508 JAIN HEIGHTS AP    | INDIA | BANGALORE      | BANGALORE    | 560041  | C1204700-1204700   | Amount for unclaimed amt | 300  | 26-SEP-2023 | ABHP7413R  | 21-SEP-1974 | ASHOKNATASHA         | 0000000024  | ASHOKNATASHA         | Fl-4 |
| M               | GRESH       | NA           | NA               | NA          | NA           | RAMULRA FOLD 1, EPT    | INDIA | KARNATAKA      | BANGALORE    | 560092  | C1201000-1201000   | Amount for unclaimed amt | 75   | 26-SEP-2023 |            |             | ASHOKM               | 0000000000  | ASHOKM               | Fl-4 |
| M               | C           | GURESHMURTHY | CHANDRASHEKHAR   | MALAYANDANA | NA           | 123, 10TH CROSS, VA    | INDIA | KARNATAKA      | BANGALORE    | 560086  | C1201000-1201000   | Amount for unclaimed amt | 40   | 26-SEP-2023 | ADLPS8699B | 10-SEP-1968 | ASHOKM               | 0000000000  | ASHOKM               | Fl-4 |
| NARESH          | KUMAR       | TREHAN       | SADHURAM         | TREHAN      | NA           | 8-4, Mahanagar, Bag    | INDIA | DELHI          | NEW DELHI    | 110068  | C1201000-1201000   | Amount for unclaimed amt | 1390 | 26-SEP-2023 | ACPF7705J  | 12-AUG-1946 | ASHOKNARESH          | 0000000000  | ASHOKNARESH          | Fl-4 |
| R               | S           | KAMAPPIYA    | CHITRA           | YENGLAR     | NA           | 12-3, CHIKLASHANAG     | INDIA | KARNATAKA      | THIRUVANSHIK | 571001  | C1201000-1201000   | Amount for unclaimed amt | 150  | 26-SEP-2023 | ACPC9366Q  | 01-JUL-1957 | ASHOKR               | 0000000000  | ASHOKR               | Fl-4 |
| R               | S           | NANDESHWAR   | W                | BANGLAPURAM | NA           | 182, 4TH MAIN 2ND      | INDIA | KARNATAKA      | BANGALORE    | 560010  | C1201000-1201000   | Amount for unclaimed amt | 15   | 26-SEP-2023 | ACPC9386I  | 01-MAY-1976 | ASHOKR               | 0000000000  | ASHOKR               | Fl-4 |
| SHAMIK          | DAS         | CHOWDHURY    | PRADIP           | DAS         | CHOWDHURY    | H-108 A/102 CHOWR      | INDIA | MAHARASHTRA    | MUMBAI       | 400077  | C1201000-1201000   | Amount for unclaimed amt | 1380 | 26-SEP-2023 | ARPK1725C  | 15-SEP-1975 | ASHOKSHAMIK          | 0000000018  | ASHOKSHAMIK          | Fl-4 |
| AGRIH           | LUPI        | NA           | NA               | NA          | NA           | NO 1 2ND 142 501       | INDIA | KARNATAKA      | BANGALORE    | 560086  | C1201000-1201000   | Amount for unclaimed amt | 92   | 26-SEP-2023 |            |             | ASHOKAGRIH           | 0000000000  | ASHOKAGRIH           | Fl-4 |
| THIMMANAGODD    | PATIL       | NA           | CHANNABASAVANAP  | PATIL       | NA           | 161 KULKHAR WARD       | INDIA | KARNATAKA      | RAICHUR      | 560110  | C1201000-1201000   | Amount for unclaimed amt | 15   | 26-SEP-2023 | AYKPF1423G | 01-JUN-1984 | ASHOKTHIMMANAGODD    | 0000000000  | ASHOKTHIMMANAGODD    | Fl-4 |
| POOJA           | MEHTA       | NA           | NAGIN            | KUMAR       | MEHTA        | NO20/JA/2ND FLOOR      | INDIA | KARNATAKA      | BANGALORE    | 560130  | C1201000-1201000   | Amount for unclaimed amt | 75   | 26-SEP-2023 | AMDM9493R  |             | ASHOKPOOJA           | 0000000000  | ASHOKPOOJA           | Fl-4 |
| R               | SAMITHI     | NA           | NA               | NA          | NA           | 10th VILAS CROSS 12    | INDIA | MAHARASHTRA    | MUMBAI       | 400071  | C1201000-1201000   | Amount for unclaimed amt | 275  | 26-SEP-2023 | AKPC9268R  | 10-NOV-1979 | ASHOKR               | 00000000779 | ASHOKR               | Fl-4 |
| MAYTEL          | R           | KHAMLUNI     | NA               | KAREMLOODIN | SAYED        | QR 50-87 H NO 1-11     | INDIA | TELANGANA      | BHADRACHALAM | 501123  | C12044700-12044700 | Amount for unclaimed amt | 585  | 26-SEP-2023 | BT0P5202H  |             | ASHOKMAYTEL          | 0000000000  | ASHOKMAYTEL          | Fl-4 |
| SAYED           | KHUSALVI    | NA           | NA               | NA          | NA           | PALM SPRING CENTRE     | INDIA | MAHARASHTRA    | MUMBAI       | 400064  | C1201000-1201000   | Amount for unclaimed amt | 798  | 26-SEP-2023 | AAFC48463P | 16-SEP-2008 | ASHOKSAYED           | 0000000000  | ASHOKSAYED           | Fl-4 |
| PARVINA         | C           | NA           | NA               | NA          | NA           | RAMTARA NAGAR RA       | INDIA | KARNATAKA      | BANGALORE    | 571201  | C1201000-1201000   | Amount for unclaimed amt | 15   | 26-SEP-2023 |            |             | ASHOKPARVINA         | 0000000000  | ASHOKPARVINA         | Fl-4 |
| R               | ANAND       | KUDALE       | ANAND            | K           | KUDALE       | 109/52, SWADESH        | INDIA | MAHARASHTRA    | MUMBAI       | 400022  | C1201000-1201000   | Amount for unclaimed amt | 150  | 26-SEP-2023 | BSPK9366K  | 22-AUG-1989 | ASHOKR               | 0000000000  | ASHOKR               | Fl-4 |
| ROHIT           | RAMESH      | NA           | NA               | NA          | NA           | NO 35 Bhalakappa       | INDIA | KARNATAKA      | CHIKMAGALURU | 571114  | C1201000-1201000   | Amount for unclaimed amt | 1390 | 26-SEP-2023 |            |             | ASHOKROHIT           | 0000000000  | ASHOKROHIT           | Fl-4 |
| KUMAR           | CHOPRA      | NA           | NA               | NA          | NA           | 105 LINES NARAYAN      | INDIA | MAHARASHTRA    | MUMBAI       | 400016  | C1201000-1201000   | Amount for unclaimed amt | 170  | 26-SEP-2023 |            |             | ASHOKKUMAR           | 0000000000  | ASHOKKUMAR           | Fl-4 |
| DEEPA           | SHANAY      | KABE         | SANIY            | KABE        | NA           | 8/16 Ajeet Apartment   | INDIA | MAHARASHTRA    | MUMBAI       | 400016  | C1201000-1201000   | Amount for unclaimed amt | 1500 | 26-SEP-2023 | APD0267D   | 13-NOV-1967 | ASHOKDEEPA           | 00000000077 | ASHOKDEEPA           | Fl-4 |
| M               | MESH        | NA           | NARAYANAPPA      | MUTURU      | NA           | 15-29 MOMBAY           | INDIA | MAHARASHTRA    | GUNTAKAL     | 511801  | C1201000-1201000   | Amount for unclaimed amt | 45   | 26-SEP-2023 | AMPM9276G  | 02-APR-1974 | ASHOKM               | 0000000000  | ASHOKM               | Fl-4 |
| M               | MESH        | NA           | NARAYANAPPA      | MUTURU      | NA           | 15-29 MOMBAY           | INDIA | MAHARASHTRA    | GUNTAKAL     | 511801  | C1201000-1201000   | Amount for unclaimed amt | 45   | 26-SEP-2023 | AMPM9276G  | 02-APR-1974 | ASHOKM               | 0000000000  | ASHOKM               | Fl-4 |
| G               | NAVYEN      | KUMARREDDY   | GUNDEAPALLI      | SHIVARAMA   | REDDY        | D NO 17 1121 22 BE     | INDIA | ANDHRA PRADESH | GUNTAKAL     | 511801  | C1201000-1201000   | Amount for unclaimed amt | 45   | 26-SEP-2023 | ACGP94661M |             | ASHOKG               | 0000000000  | ASHOKG               | Fl-4 |
| M               | MEENA       | VELCHURI     | NA               | LAKSHMI     | NARAYANA     | 17/504 UPSTAIRS NA     | INDIA | ANDHRA PRADESH | GUNTAKAL     | 511801  | C1201000-1201000   | Amount for unclaimed amt | 45   | 26-SEP-2023 | AAQP1198G  |             | ASHOKM               | 0000000000  | ASHOKM               | Fl-4 |
| MEENAKSHI       | ROHIT       | SOOD         | NA               | NA          | NA           | 101-102 Wellington     | INDIA | MAHARASHTRA    | MUMBAI       | 400016  | C1201000-1201000   | Amount for unclaimed amt | 1440 | 26-SEP-2023 |            |             | ASHOKMEENAKSHI       | 0000000000  | ASHOKMEENAKSHI       | Fl-4 |
| BAGESHWARI      | NA          | NA           | SHYAMNATHNARAYAN | TALAKAZU    | NA           | 1-18 MARIGOWDA         | INDIA | MAHARASHTRA    | THIRUVANSHIK | 571001  | C1201000-1201000   |                          |      |             |            |             |                      |             |                      |      |

|              |               |            |             |                  |                      |                       |             |               |                   |            |                   |                   |                          |                          |             |             |            |             |               |                     |                          |                            |      |      |      |      |
|--------------|---------------|------------|-------------|------------------|----------------------|-----------------------|-------------|---------------|-------------------|------------|-------------------|-------------------|--------------------------|--------------------------|-------------|-------------|------------|-------------|---------------|---------------------|--------------------------|----------------------------|------|------|------|------|
| REENA        | A             | NANAJAN    | PRABHU      | VIJAYANATHAN     | NA                   | FLAT NO 221 TRINITY   | INDIA       | KARNATAKA     | BANGALORE         | 566103     |                   | RH301135-RN031135 | 26                       | Amount for undclamed amt | 1020.20     | 28-10-2024  | AAHP2320H  |             |               | SHALUNTHALANANAI    | No                       | No                         | FR 5 |      |      |      |
| SARINA       | BIJU          | ALEXANDER  | THEKVEDU    | BIJU             | ALEXANDER            | 9402 SATYA GOLD S     | INDIA       | KARNATAKA     | BANGALORE         | 560077     |                   | RH30229-RN03229   | 48                       | Amount for undclamed amt | 1880.20     | 28-10-2024  | ADCP4446E  |             |               | VATTAMALAAR         | THEKVEDUBIJU/ALEXANDER   | No                         | No   | FR 5 |      |      |
| SANJAY       | MAGESHWAR     | MAGESHWAR  | MAGESHWAR   | MAGESHWAR        | MAGESHWAR            | 8E NO 97S 14E         | INDIA       | KARNATAKA     | PUNE              | 411030     |                   | C1204450-1204450  | 4                        | Amount for undclamed amt | 5110.20     | 28-10-2024  | ADCPM427HQ | 06-JUL-1966 | XXXXXXXX2563  |                     |                          |                            | No   | No   | FR 5 |      |
| UMRILA       | MAHESHWARI    | MAHESHWARI | MAHESHWARI  | MAHESHWARI       | MAHESHWARI           | F NO 40J, GOLDEN EN   | INDIA       | MAHARASHTRA   | PUNE              | 411037     |                   | C1204450-1204450  | 4                        | Amount for undclamed amt | 5110.20     | 28-10-2024  | ADCPM427HQ | 16-JUL-1973 |               |                     |                          | No                         | No   | FR 5 |      |      |
| SNAMR        | BALU          | SATI       | SATI        | BANU             | BANDYOPADHYAY        | 10/20/20/20/20/20/20  | INDIA       | WEST BENGAL   | BHARALPUR         | 743489     |                   | C1206800-1206800  | 4                        | Amount for undclamed amt | 540.00      | 28-10-2024  | ADHP6745B  |             |               |                     |                          | No                         | No   | FR 5 |      |      |
| PREMANPRASAD | PREMANPRASAD  | MAGESHWARI | MAGESHWARI  | MAGESHWARI       | MAGESHWARI           | 11/16 SATYA GOVIND    | INDIA       | MAHARASHTRA   | AHMEDABAD         | 380054     |                   | C1206800-1206800  | 4                        | Amount for undclamed amt | 380.00      | 28-10-2024  | ADHP6745B  | 30-OCT-1950 |               |                     |                          | No                         | No   | FR 5 |      |      |
| PRESENI      | HEMANT        | NEERUKAR   | HEMANT      | NEERUKAR         | NEERUKAR             | 1102 11 FLOOR SRIWEN  | INDIA       | MAHARASHTRA   | MUMBAI            | 400658     |                   | C1206800-1206800  | 4                        | Amount for undclamed amt | 1700.20     | 28-10-2024  | ADHP7357R  | 24-DEC-1967 |               |                     | PURMIMANPRESENI/NEERUKAR | No                         | No   | FR 5 |      |      |
| SREINVAS     | BHAT          | KUNJAR     | MADHAV      | BHAT             | KUNJAR               | 11C QUARTERS BANANI   | INDIA       | KARNATAKA     | MYSORE            | 570011     |                   | C1208400-1208400  | 4                        | Amount for undclamed amt | 340.00      | 28-10-2024  | ADWP2927H  | 31-JAN-1966 |               |                     | UDHISHAT                 |                            | No   | No   | FR 5 |      |
| SHRANI       | PARSHI        | PARSHI     | PARSHI      | PARSHI           | PARSHI               | 103 MANGALU APPT      | INDIA       | MAHARASHTRA   | KOLHAPUR          | 390070     |                   | C1208400-1208400  | 4                        | Amount for undclamed amt | 2856.20     | 28-10-2024  | ADNP0069H  |             |               |                     | ANILKESHAVKASADKAR       | No                         | No   | FR 5 |      |      |
| INDU         | R             | NA         | SIVASANKARA | PILLAI           | NA                   | B 203 ND OLVA APPT    | INDIA       | KARNATAKA     | BANGALORE         | 560010     |                   | C12033500-1203350 | 4                        | Amount for undclamed amt | 510.00      | 28-10-2024  | ADP3830AC  | 24-APR-1970 |               |                     | SURESHKOP                |                            | No   | No   | FR 5 |      |
| SINDHU       | S             | RAO        | SURESH      | RAO              | RAO                  | NO 227 8TH MAIN 15D   | INDIA       | KARNATAKA     | BANGALORE         | 560043     |                   | C1208100-1208100  | 4                        | Amount for undclamed amt | 576.00      | 28-10-2024  | ADHPM4279C | 19-MAR-1988 |               |                     |                          |                            | No   | No   | FR 5 |      |
| SUNJITH      | INDIGA        | PANAPAMPAL | PANAPAMPAL  | GOPALA           | RAO                  | NO 27 KARANAPAL       | INDIA       | KARNATAKA     | BANGALORE         | 571221     |                   | C1208100-1208100  | 4                        | Amount for undclamed amt | 510.00      | 28-10-2024  | ADCP07337  |             |               |                     |                          | No                         | No   | FR 5 |      |      |
| GANANAD      | BABOO         | GHADI      | BHAWDO      | GHADI            | GHADI                | 2-362 RAMDUT CHAVN    | INDIA       | MAHARASHTRA   | MUMBAI            | 400012     |                   | C1201900-1201900  | 4                        | Amount for undclamed amt | 850.00      | 28-10-2024  | ADQP6381L  | 13-JUN-1950 |               |                     | DEVVATTGAANANAGHADI      | No                         | No   | FR 5 |      |      |
| SHASHIDHAR   | D             | PANDIT     | PANTATHREYA | RAO              | PANDIT               | 15-11-718 Kalyan Bldg | INDIA       | KARNATAKA     | MANGALORE         | 570021     |                   | C1201900-1201900  | 4                        | Amount for undclamed amt | 324.00      | 28-10-2024  | ADBP71976A |             |               |                     | SHARADHINIPANDIT         | No                         | No   | FR 5 |      |      |
| SHRINATH     | GAVYAKA       | GAVYAKA    | GAVYAKA     | GAVYAKA          | GAVYAKA              | 11A VILAS VILAS BLDG  | INDIA       | KARNATAKA     | MANGALORE         | 570021     |                   | C1201900-1201900  | 4                        | Amount for undclamed amt | 120.00      | 28-10-2024  | ADBP71976A | 10-NOV-1979 | XXXXXXXX02779 |                     |                          | KUNJALPRAKASA              | No   | No   | FR 5 |      |
| BANTWAL      | MICHAN        | MOHANRABDO | PATTATHREYA | MADHAVIA         | MOHANRABDO           | 4-5-475 MANALA BLDG   | INDIA       | KARNATAKA     | MANGALORE         | 570001     |                   | C1201300-1201300  | 4                        | Amount for undclamed amt | 1870.00     | 28-10-2024  | ADFP6813A  |             |               |                     | PRIVYARAO                | No                         | No   | FR 5 |      |      |
| VALERIAN     | BASIL         | NORONHA    | VINCENT     | NORONHA          | NA                   | 1-217 A1 Loretto PA   | INDIA       | KARNATAKA     | KARKALA, DAKSHINA | 574219     |                   | C1201900-1201900  | 4                        | Amount for undclamed amt | 3196.00     | 28-10-2024  | ADPFX507X  | 16-JUL-1961 |               |                     | IANETNORONHA             | No                         | No   | FR 5 |      |      |
| DEEPAK       | SHAMRAO       | VASAGODKAR | SHAMRAO     | VASAGODKAR       | SHAMRAO              | 105/105A Narsingi Rd  | INDIA       | MAHARASHTRA   | MUMBAI            | 410003     |                   | C1201900-1201900  | 4                        | Amount for undclamed amt | 2448.00     | 28-10-2024  | ADAPP5921P |             |               |                     | ANILKESHAVKASADKAR       | No                         | No   | FR 5 |      |      |
| GURSHAN      | NAREN         | NA         | NAREN       | KANTILAL         | MEHTA                | 504, 9TH FLOOR, RD    | INDIA       | MAHARASHTRA   | MUMBAI            | 400077     |                   | C1201900-1201900  | 4                        | Amount for undclamed amt | 2244.00     | 28-10-2024  | ADWBR4411  |             |               |                     | nalinanarenmehta         | NAREN/KANTILALMEHTA        | No   | No   | FR 5 |      |
| NFIN         | HANSGAR       | GADA       | HANSGAR     | VALU             | GADA                 | FLAT N1 3 B WING OF D | INDIA       | MAHARASHTRA   | MUMBAI            | 400080     |                   | C1201900-1201900  | 4                        | Amount for undclamed amt | 2244.00     | 28-10-2024  | ADBP1133E  | 17-OCT-1974 |               |                     | lavabhanshgan            | SARKANTINGGADA             | No   | No   | FR 5 |      |
| SHRINIBH     | SHRINIBH      | SHRINIBH   | SHRINIBH    | SHRINIBH         | SHRINIBH             | OPP SOMAPPA HOSTD     | INDIA       | MAHARASHTRA   | MUMBAI            | 400080     |                   | C1201900-1201900  | 4                        | Amount for undclamed amt | 2244.00     | 28-10-2024  | ADAPP5921P |             |               |                     | SHRINIBHSHRINIBH         |                            | No   | No   | FR 5 |      |
| GANSABEN     | MADHAVIBHAI   | SALLA      | NARANBHAI   | PIPIYAU          | NA                   | HAPPY HOME SOCIETY    | INDIA       | MAHARASHTRA   | MUMBAI            | 400068     |                   | C1201900-1201900  | 4                        | Amount for undclamed amt | 2278.00     | 28-10-2024  | ADMP0928N  | 10-AUG-1959 |               |                     | SHRINIBHSHRINIBH         | MADHAVIBHAI/SALLANARANBHAI | No   | No   | FR 5 |      |
| MAVURI       | JYOTENDRA     | SHAH       | NANALAL     | MADGALAL         | DALAL                | RATNAKAR SOCIETY FL   | INDIA       | MAHARASHTRA   | MUMBAI            | 400004     |                   | C1201900-1201900  | 4                        | Amount for undclamed amt | 2278.00     | 28-10-2024  | ADAPP7126N |             |               |                     | POTENDRASHAH             |                            | No   | No   | FR 5 |      |
| RAJ          | KUMAR         | GAUR       | NA          | MARWAN           | NA                   | 5-52 SECTOR 20 NO     | INDIA       | UTTAR PRADESH | INDIA             | PG19500004 |                   | C1201900-1201900  | 4                        | Amount for undclamed amt | 6.00        | 14-AUG-2025 | AHPG2159H  | 25-FEB-1940 | XXXXXXXX02738 |                     |                          | SHRUTIHALEMADHVI           |      | No   | No   | FR 5 |
| NVS          | BROKERAGE     | PVT LTD    | NA          | NA               | 18.1 A BRILA MANGON  | INDIA                 | MAHARASHTRA | MUMBAI        | 400023            |            | RN001019-RN001019 | 14                | Amount for undclamed amt | 60.00                    | 14-AUG-2025 | AAAC91918H  |            |             |               |                     |                          | No                         | No   | FR 6 |      |      |
| ALKA         | THAG          | NA         | NA          | NA               | 60B BEWILLCHURCH     | INDIA                 | MAHARASHTRA | MUMBAI        | 400078            |            | RN001082-RN001082 | 4                 | Amount for undclamed amt | 270.00                   | 14-AUG-2025 | ADFP1218E   |            |             |               |                     |                          | No                         | No   | FR 6 |      |      |
| JASWINDERA   | JASWINDERA    | PATEL      | KISHIBHAI   | PALASHAI         | PATEL                | PRATAP NAGAR SOCI     | INDIA       | WEST BENGAL   | KOLKATA           | 700035     |                   | RN001082-RN001082 | 4                        | Amount for undclamed amt | 6.00        | 14-AUG-2025 | ADFP1218E  |             |               |                     |                          |                            | No   | No   | FR 6 |      |
| SUBRATA      | REDDY         | MANJULURI  | VENKATA     | REDDY            | MANJULURI            | 14/211, GOLF CLUB RD  | INDIA       | WEST BENGAL   | KOLKATA           | 700033     |                   | RN001082-RN001082 | 4                        | Amount for undclamed amt | 60.00       | 14-AUG-2025 | ADCP2523C  |             |               |                     | RITUSREEROY              |                            | No   | No   | FR 6 |      |
| PRASAD       | REDDY         | MANJULURI  | VENKATA     | REDDY            | MANJULURI            | FLAT 505 BLOCK 18 PH  | INDIA       | TAMILNADU     | HYDERABAD         | 500035     |                   | RN00274-RN00274   | 4                        | Amount for undclamed amt | 600.00      | 14-AUG-2025 | ADCPM574P  |             |               |                     |                          |                            | No   | No   | FR 6 |      |
| SHRINIBH     | SURESH        | NA         | RAJESH      | NA               | 713/109, 14-AUG-2025 | INDIA                 | WEST BENGAL | KOLKATA       | 700035            |            | RN001082-RN001082 | 4                 | Amount for undclamed amt | 36.00                    | 14-AUG-2025 | ADFP1161Q   |            |             |               |                     |                          | No                         | No   | FR 6 |      |      |
| SHRINIBH     | KHURANA       | NA         | RAJESH      | KHURANA          | 782 SECTOR-7 EXTN    | INDIA                 | HARYANA     | GURGAON       | 122001            |            | RN001959-RN001959 | 14                | Amount for undclamed amt | 390.00                   | 14-AUG-2025 | ADCP9317Z   |            |             |               | RAJESHKUMARSHRINIBH |                          | No                         | No   | FR 6 |      |      |
| VISHVA       | SHRIRAM       | GORE       | RAMKRISHNA  | KESHAV           | DEHIMUHI             | FLAT NO 102 AKHAR     | INDIA       | MAHARASHTRA   | PUNE              | 411011     |                   | RN00177-RN00177   | 4                        | Amount for undclamed amt | 30.00       | 14-AUG-2025 | ADHP6291B  |             |               |                     | SHRIRAMGANGURU           |                            | No   | No   | FR 6 |      |
| GANDEEP      | V             | RAMKUMAR   | NA          | NA               | 56/4 27 CROSS, 3RD   | INDIA                 | WEST BENGAL | KOLKATA       | 700034            |            | RN00236-RN00236   | 4                 | Amount for undclamed amt | 960.00                   | 14-AUG-2025 | ADFP1361Q   |            |             |               |                     |                          | No                         | No   | FR 6 |      |      |
| RAMA         | NOGAL         | NA         | RAJESH      | POODAR           | NEEMANI TRADING CO   | INDIA                 | BIHAR       | MUZAFFARPUR   | 842001            |            | RN00099-RN00099   | 14                | Amount for undclamed amt | 30.00                    | 14-AUG-2025 | ADRP9840B   |            |             |               |                     |                          | No                         | No   | FR 6 |      |      |
| DEEPAK       | KUMAR         | DUA        | SH          | SHRIBHATHSHANDUN | NA                   | 11, 131 A CROSS SR LA | INDIA       | KARNATAKA     | BANGALORE         | 560011     |                   | RN00236-RN00236   | 4                        | Amount for undclamed amt | 810.00      | 14-AUG-2025 | ADPFXM259P |             |               |                     |                          |                            | No   | No   | FR 6 |      |
| DEEPAK       | KUMAR         | DUA        | SH          | SHRIBHATHSHANDUN | NA                   | 12, CROSS STREET, RA  | INDIA       | KARNATAKA     | BANGALORE         | 560011     |                   | RN00236-RN00236   | 4                        | Amount for undclamed amt | 290.00      | 14-AUG-2025 | ADPFXM259P |             |               |                     |                          |                            | No   | No   | FR 6 |      |
| SINDHANT     | JAIN          | NA         | SANJAY      | JAIN             | NA                   | MANI KARAN, 4EG 18,   | INDIA       | WEST BENGAL   | KOLKATA           | 700010     |                   | RN00246-RN00246   | 4                        | Amount for undclamed amt | 30.00       | 14-AUG-2025 | ATQP6936K  |             |               |                     | SANJAYJAIN               |                            | No   | No   | FR 6 |      |
| DEEPAK       | KUMAR         | DUA        | SH          | SHRIBHATHSHANDUN | NA                   | B-502 DWARKA APART    | INDIA       | DELHI         | NEW DELHI         | 110075     |                   | RN00861-RN00861   | 4                        | Amount for undclamed amt | 300.00      | 14-AUG-2025 | ADP03337N  |             |               |                     | POTENDRASHAH             |                            | No   | No   | FR 6 |      |
| TONGAR       | PRINATHIMTODI | NA         | NA          | NA               | 11, 8 E, BHAI NAGAR  | INDIA                 | WEST BENGAL | KOLKATA       | 700028            |            | RN00496-RN00496   | 4                 | Amount for undclamed amt | 700.00                   | 14-AUG-2025 | ADPFC160E   |            |             |               |                     |                          | No                         | No   | FR 6 |      |      |
| SHAH         | NIKAV         | GOPALDAS   | SHAH        | GOPALDAS         | OCCHAVVAL            | A-76, MAHALAXMI PA    | INDIA       | GUJARAT       | VADODARA          | 390019     |                   | RN00191-RN00191   | 4                        | Amount for undclamed amt | 48.00       | 14-AUG-2025 | ADVP6393B  |             |               |                     |                          |                            | No   | No   | FR 6 |      |
| SUSHI        | KUMAR         | SUPTA      | NA          | NA               | 40/2 DEVPURVA CO     | INDIA                 | GUJARAT     | SURAT         | 395007            |            | RN00372-RN00372   | 4                 | Amount for undclamed amt | 90.00                    | 14-AUG-2025 | AAHS5124C   |            |             |               |                     |                          | No                         | No   | FR 6 |      |      |
| SHAH         | RAGHUNANDAN   | NA         | NA          | NA               | 40/2 ANUSHRAMA       | INDIA                 | GUJARAT     | MUMBAI        | 390096            |            | RN00372-RN00372   | 4                 | Amount for undclamed amt | 90.00                    | 14-AUG-2025 | AAHS5124C   |            |             |               |                     |                          | No                         | No   | FR 6 |      |      |
| BAINDER      | KAUR          | BINDRA     | S           | BINDRA           | S                    | W-146 2ND FLOOR V     | INDIA       | DELHI         | NEW DELHI         | 110058     |                   | RN00724-RN00724   | 4                        | Amount for undclamed amt | 12.00       | 14-AUG-2025 | ADPFB1810F |             |               |                     |                          |                            | No   | No   | FR 6 |      |
| USHA         | LAXMAN        | BUDHAKAR   | LAXMAN      | NARAYAN          | BUDHAKAR             | AV-51, PALM ACRES     | INDIA       | MAHARASHTRA   | MUMBAI            | 400081     |                   | RN00749-RN00749   | 4                        | Amount for undclamed amt | 60.00       | 14-AUG-2025 | ADPFB394Q  |             |               |                     | RUKASATISHIBH            | SATSHLAXMANBUDHAKAR/SANGE  | No   | No   | FR 6 |      |
| PANKAJ       | KUMAR         | GUPTA      | NA          | GUPTA            | NA                   | NO. 108 BARABANKI     | INDIA       | WEST BENGAL   | KOLKATA           | 700083     |                   | RN00079-RN00079   | 4                        | Amount for undclamed amt | 150.00      | 14-AUG-2025 | ADPFB394Q  |             |               |                     |                          |                            | No   | No   | FR 6 |      |
| EURESH       | KUMAR         | CHANDAK    | NARAYANAN   | CHANDAK          | NA                   | CO. B.S Enterprises,  | INDIA       | WEST BENGAL   | KOLKATA           | 700087     |                   | RN00274-RN00274   | 4                        | Amount for undclamed amt | 150.00      | 14-AUG-2025 | ADPFB454K  |             |               |                     | rahalchandak             |                            | No   | No   | FR 6 |      |
| KAMAL        | KISHORE       | SHARMA     | HARI        | NARAIN           | SHARMA               | F P M HOUSE NO 5 M    | INDIA       | GUJARAT       | AHMEDABAD         | 380015     |                   | RN00078-RN00078   | 4                        | Amount for undclamed amt | 90.00       | 14-AUG-2025 | ADPFB5939R |             |               |                     | DEEPAKSHARMA             |                            | No   | No   | FR 6 |      |
| TEJASWANI    | NA            | NA         | NA          | NA               | 108 BLOCK C, LAKH    | INDIA                 | GUJARAT     | AHMEDABAD     | 380089            |            | RN00069-RN00069   | 14                | Amount for undclamed amt | 130.00                   | 14-AUG-2025 | ADPFB5939R  |            |             |               | USHALHALLA          |                          | No                         | No   | FR 6 |      |      |
| ANIT         | BAGLA         | NA         | SH          | GOVIND           | BAGLA                | BAGLA HOUSE GPO RD    | INDIA       | UTTARAKHAND   | SARANAMPUR        | 700089     |                   | RN00216-RN00216   | 4                        | Amount for undclamed amt | 120.00      | 14-AUG-2025 | ADPFB1459F |             |               |                     |                          |                            | No   | No   | FR 6 |      |
| NAGARAJAN    | UMAYY         | AMIT KUMAR | SHR         | RENGARAJAN       | KARUR                | 11/114, ANNA NAGAR    | INDIA       | UTTARAKHAND   | KARUR             | 639104     |                   | RN00229-RN00229   | 4                        | Amount for undclamed amt | 180.00      | 14-AUG-2025 | ADPFB7576N |             |               |                     | JANAKR                   |                            | No   | No   | FR 6 |      |
| SHRUTI       | UMAYY         | AMIT KUMAR | SHR         | RENGARAJAN       | KARUR                | 11/114, ANNA NAGAR    | INDIA       | UTTARAKHAND   | KARUR             | 639104     |                   | RN00229-RN00229   | 4                        | Amount for undclamed amt | 180.00      | 14-AUG-2025 | ADPFB7576N |             |               |                     |                          |                            | No   | No   | FR 6 |      |
| MANGEETA     | KATISH        | BUDHAKAR   | LAXMAN      | BUDHAKAR         | LAXMAN               | AV-51, PALM ACRES     | INDIA       | MAHARASHTRA   | MUMBAI            | 400081     |                   | RN00145-RN00145   | 4                        | Amount for undclamed amt | 400.00      | 14-AUG-2025 | ADPFB4662N |             |               |                     |                          |                            | No   | No   | FR 6 |      |
| MAHJU        | KHATER        | NA         | LALIT       | JAIN             | NA                   | 3, SUPTI BAGAN STR    | INDIA       | WEST BENGAL   | KOLKATA           | 700073     |                   | RN00773-RN00773   | 4                        | Amount for undclamed amt | 300.00      | 14-AUG-2025 | ADPFB1633L |             |               |                     | RUKASATISHIBH            | SATSHLAXMANBUDHAKAR        | No   | No   | FR 6 |      |
| V            | Z             | SETHUNATH  | NA          | NA               | NA                   | THIRUVI KUMARAI       | INDIA       | KERALA        | COCHIN            | 682506     |                   | RN00011-RN00011   | 4                        | Amount for undclamed amt | 12.00       | 14-AUG-2025 | ADPFB747L  |             |               |                     | LAITIAN                  |                            | No   | No   | FR 6 |      |
| Y            | Y             | JACOB      | NA          | JACOB            | NA                   | NO 102 1ST FLOOR AN   | INDIA       | KARNATAKA     | BANGALORE         | 560040     |                   | RN00148-RN00148   | 4                        | Amount for undclamed amt | 30.00       | 14-AUG-2025 | ADPFB7657R |             |               |                     | VIZELABETH               |                            | No   | No   | FR 6 |      |
| PRADYUMAN    | JOSHI         | NA         | RAMAJIT     | JOSHI            | NA                   | 19 DURGA PUR WARD     | INDIA       | KARN          |                   |            |                   |                   |                          |                          |             |             |            |             |               |                     |                          |                            |      |      |      |      |





|                |             |               |             |               |              |                    |                         |                          |             |                    |                   |                          |                          |             |             |             |             |              |  |  |    |    |      |      |
|----------------|-------------|---------------|-------------|---------------|--------------|--------------------|-------------------------|--------------------------|-------------|--------------------|-------------------|--------------------------|--------------------------|-------------|-------------|-------------|-------------|--------------|--|--|----|----|------|------|
| TUSHAR         | BALENDRA    | MORE          | SHRI        | SHRI          | BALENDRAMORE | NINGRA             | ROOM NO 6-41-6 BLDG     | INDIA                    | MAHARASHTRA | NAVI MUMBAI        | 400708            | CI2030400-1203040        | Amount for unclaimed amt | 6.00        | 14-AUG-2025 | BPPM4304Q   | 02 APR 1991 |              |  |  | No | No | FI 6 |      |
| SHYAM          | RAJESH      | SHRUTI        | KALYAN      | LAL           | SHRINGI      | INDIA              | 119/287, AGARWAL        | INDIA                    | MAHARASHTRA | JANPUR             | 260200            | CI2030400-1203040        | Amount for unclaimed amt | 60.00       | 14-AUG-2025 | ABP83282D   | 08-MAY-1983 |              |  |  | No | No | FI 6 |      |
| DEBESH         | GURTHA      | GURTHA        | RINI        | GUPTA         | GUPTA        | INDIA              | 1/54 PREMA LKS          | INDIA                    | MAHARASHTRA | PAWEL              | 410206            | CI2030400-1203040        | Amount for unclaimed amt | 90.00       | 14-AUG-2025 | ABP83641B   | 04-MAY-1985 |              |  |  | No | No | FI 6 |      |
| MALHAR         | JANHU       | NA            | NA          | NA            | NA           | INDIA              | HOUSE NO.54 SECTOR      | INDIA                    | MAHARASHTRA | CHANDNIGARH        | 160008            | CI2030400-1203040        | Amount for unclaimed amt | 600.00      | 14-AUG-2025 | ABP435351   | 07 SEP 1983 |              |  |  | No | No | FI 6 |      |
| ARVIND         | PUNISHOTTAM | ERODE         | PUNISHOTTAM | NA            | NA           | INDIA              | SRIKISHORE MADHAV       | INDIA                    | MAHARASHTRA | ANKLA              | 440409            | CI2030400-1203040        | Amount for unclaimed amt | 60.00       | 14-AUG-2025 | ABP81159P   |             |              |  |  | No | No | FI 6 |      |
| SANTHANA       | DEVI        | NA            | NA          | KUMAR         | NA           | INDIA              | 2428 BRINDHARAN ST      | INDIA                    | TAMIL NADU  | CHENNAI            | 600081            | CI2030400-1203040        | Amount for unclaimed amt | 150.00      | 14-AUG-2025 | ABP79029Z   |             |              |  |  | No | No | FI 6 |      |
| M              | GHANSHYAMMA | MOHAN         | GHANSHYAM   | NA            | NA           | INDIA              | 56/OID POLICE STATION   | INDIA                    | TAMIL NADU  | TIRUPATTUR         | 605851            | CI2030400-1203040        | Amount for unclaimed amt | 30.00       | 14-AUG-2025 | ABP82625P   | 10-MAY-1984 |              |  |  | No | No | FI 6 |      |
| SANTHANA       | PARAGADDA   | NA            | NA          | SHYAMGADHARAN | YARLAGADDA   | INDIA              | ATYAPAVANAS ARAVA       | INDIA                    | KERALA      | ULLOH              | 691002            | CI2030400-1203040        | Amount for unclaimed amt | 102.00      | 14-AUG-2025 | ABP71952R   | 05-MAY-1978 |              |  |  | No | No | FI 6 |      |
| DHEERAJ        | VERMA       | NA            | NA          | NA            | NA           | INDIA              | 1-3-68/2 F 2 NO 4       | INDIA                    | MAHARASHTRA | SHAHANAMPUR        | 500071            | CI2030400-1203040        | Amount for unclaimed amt | 30.00       | 14-AUG-2025 | ABP20570A   | 13-OCT-1978 | 00000000539  |  |  |    | No | No   | FI 6 |
| SANDEEP        | KRISHNA     | BHAT          | KRISHNA     | BHAT          | NA           | INDIA              | 25 SHIVUR PARK 1ST      | INDIA                    | KARNATAKA   | HUBLI              | 580031            | CI2030400-1203040        | Amount for unclaimed amt | 6.00        | 14-AUG-2025 | BCAP46977L  |             |              |  |  | No | No | FI 6 |      |
| RAJUL          | CHANDRANAND | CHANDRANAND   | SINGH       | SINGH         | NA           | INDIA              | 18-44/LAL NIVAS 1ST     | INDIA                    | KARNATAKA   | PANVEL             | 560013            | CI2030400-1203040        | Amount for unclaimed amt | 48.00       | 14-AUG-2025 | ABP47821Z   | 27-AUG-1979 |              |  |  | No | No | FI 6 |      |
| NAJUKULINE     | NA          | IOJU          | NA          | NA            | NA           | INDIA              | NEAR KURUPATHA ROAD     | INDIA                    | KERALA      | TRIVANDRUM         | NA                | CI2030400-1203040        | Amount for unclaimed amt | 18.00       | 14-AUG-2025 | ABP2V896S   |             |              |  |  | No | No | FI 6 |      |
| SUNIL          | KUMAR       | LANNHUJ       | NA          | NA            | NA           | INDIA              | 77/3, GANDHI ROAD       | INDIA                    | KARNATAKA   | KANPUR             | 570019            | CI2030400-1203040        | Amount for unclaimed amt | 12.00       | 14-AUG-2025 | AAHD2878L   |             |              |  |  | No | No | FI 6 |      |
| V              | ANANDY      | SHAH          | KATE        | VIJENDRA      | SHAH         | INDIA              | KHOSLA                  | INDIA                    | WEST BENGAL | KOLKATA            | 700019            | CI2030400-1203040        | Amount for unclaimed amt | 130.00      | 14-AUG-2025 | ABP23800Z   | 10 DEC 1961 |              |  |  | No | No | FI 6 |      |
| ANIK           | ROY         | NA            | NA          | NA            | NA           | INDIA              | NEAR KALIBARI PO        | INDIA                    | WEST BENGAL | SILIGURI DARBELING | 734279            | CI2030400-1203040        | Amount for unclaimed amt | 600.00      | 14-AUG-2025 | ABP8F757E   | 26 OCT 1954 |              |  |  | No | No | FI 6 |      |
| SATYA          | NARAYANA    | PRASADNALLUR  | MADHUSUDHAN | NALLURU       | NA           | INDIA              | 505 EMERALD PARK A      | INDIA                    | TAMILNADU   | HYDERABAD          | 500029            | CI2030400-1203040        | Amount for unclaimed amt | 360.00      | 14-AUG-2025 | ABP4M7028B  | 15-JUN-1958 | 000000003901 |  |  |    | No | No   | FI 6 |
| DEEPAJ         | RAJAL       | NA            | NA          | NA            | NA           | INDIA              | 11 KAVAY KUMI PR        | INDIA                    | WEST BENGAL | AGRA               | 710000            | CI2030400-1203040        | Amount for unclaimed amt | 360.00      | 14-AUG-2025 | ABP8F4023B  | 04-FEB-1980 |              |  |  | No | No | FI 6 |      |
| SWATI          | BAJAJ       | NA            | NA          | NA            | NA           | INDIA              | FLAT NO 3 B, NORDAN     | INDIA                    | WEST BENGAL | KOLKATA            | 700039            | CI2030400-1203040        | Amount for unclaimed amt | 90.00       | 14-AUG-2025 | ABP6B8037M  | 27-JUL-1983 |              |  |  | No | No | FI 6 |      |
| ABIN           | VARGHESE    | NA            | NA          | NA            | NA           | INDIA              | PATTAMANA HOUSE         | INDIA                    | KERALA      | ALWATE             | 685151            | CI2030400-1203040        | Amount for unclaimed amt | 360.00      | 14-AUG-2025 | ABP4P241H   | 11-MAY-1985 |              |  |  | No | No | FI 6 |      |
| RAJESH         | SINGH       | NA            | LODI        | RAM           | NA           | INDIA              | NA                      | INDIA                    | WEST BENGAL | KOLKATA            | 700039            | CI2030400-1203040        | Amount for unclaimed amt | 360.00      | 14-AUG-2025 | ABP6B8037M  | 27-JUL-1983 |              |  |  | No | No | FI 6 |      |
| THILAGAVALATHY | NA          | NA            | NA          | NA            | NA           | INDIA              | D-16 BOVAPETTAH STR     | INDIA                    | TAMIL NADU  | CHUDDAUR           | 607001            | CI2030400-1203040        | Amount for unclaimed amt | 36.00       | 14-AUG-2025 | ABP4T314K   | 19-JUL-1983 |              |  |  | No | No | FI 6 |      |
| SUBRAMANIAN    | VISWANATHAN | NA            | SUBRAMANIAN | NARAYANASWAMY | NA           | INDIA              | 10060, Grove Lane, C    | UNITED STATES OF AMERICA | NA          | NA                 | NA                | CI2030900-1203090        | Amount for unclaimed amt | 14550.00    | 14-AUG-2025 | ACTPV1351I  | 30 MAY 1958 |              |  |  | No | No | FI 6 |      |
| NAIKESH        | BAJORNATH   | DANAGAT       | BAJORNATH   | DANAGAT       | INDIA        | INDIA              | 382 PLOT 27B SURVE      | INDIA                    | MAHARASHTRA | NAVI MUMBAI        | 400705            | CI2030900-1203090        | Amount for unclaimed amt | 210.00      | 14-AUG-2025 | ACWV0521G   | 02 APR 1976 |              |  |  | No | No | FI 6 |      |
| MILIND         | ARVIND      | GADGE         | ARVIND      | GADGE         | NA           | INDIA              | SIN MERANT 1 BLOCK      | UNITED STATES OF AMERICA | NA          | NA                 | NA                | CI2030900-1203090        | Amount for unclaimed amt | 1068.00     | 14-AUG-2025 | ANPP9220B   | 08-JUL-1962 |              |  |  | No | No | FI 6 |      |
| AMIKUMAR       | PRALHADRAO  | DAFKE         | PRALHADRAO  | NAVILUPTI     | DAFKE        | INDIA              | GHAR NA 27 1388 TUL     | INDIA                    | MAHARASHTRA | OSMANABAD          | 413501            | CI2030900-1203090        | Amount for unclaimed amt | 54.00       | 14-AUG-2025 | ABPFD079AL  |             |              |  |  | No | No | FI 6 |      |
| DHEEKAR        | SHRINIVAS   | PIMPALKHARE   | SHRINIVAS   | DINAKAR       | PIMPALKHARE  | INDIA              | 32/27 AGARWAL NAG       | INDIA                    | MAHARASHTRA | PUNE               | 411052            | CI2030900-1203090        | Amount for unclaimed amt | 600.00      | 14-AUG-2025 | ABPFP212K   |             |              |  |  | No | No | FI 6 |      |
| BARBARA        | ARVIND      | POTIRAM       | ARVIND      | NA            | NA           | INDIA              | NO 35, ORS NO 3         | INDIA                    | WEST BENGAL | PAWEL              | 713131            | CI2030900-1203090        | Amount for unclaimed amt | 54.00       | 14-AUG-2025 | ABP2V896S   | 14-APR-1963 | 000000004428 |  |  |    | No | No   | FI 6 |
| AATHI          | FRANCOIS    | P             | SUNNY       | P             | MATHEW       | INDIA              | PALAKKATHARAMPIL        | INDIA                    | KERALA      | PALGHAT            | 676931            | CI2030900-1203090        | Amount for unclaimed amt | 120.00      | 14-AUG-2025 | BEMP2767J   | 20-JAN-1960 | 000000002425 |  |  |    | No | No   | FI 6 |
| SHRINIDI       | NA          | NA            | NA          | NA            | NA           | INDIA              | NO 672 2TH MAIN         | INDIA                    | KARNATAKA   | BANGALORE          | 560013            | CI2030900-1203090        | Amount for unclaimed amt | 120.00      | 14-AUG-2025 | BPNP1196N   | 30-MAY-1985 |              |  |  | No | No | FI 6 |      |
| JAYIN          | BEVAN       | SONI          | SONI        | SONI          | NA           | INDIA              | NO 23 AVAN COMPLE       | INDIA                    | MAHARASHTRA | PAWEL              | 580013            | CI2030900-1203090        | Amount for unclaimed amt | 18.00       | 14-AUG-2025 | ABP7E148G   |             |              |  |  | No | No | FI 6 |      |
| ALAY           | SINGH       | BISHT         | PARJAP      | SINGH         | NA           | INDIA              | HO NO-311 GATE NO       | INDIA                    | WEST DELHI  | NA                 | 110084            | CI2030900-1203090        | Amount for unclaimed amt | 6.00        | 14-AUG-2025 | ABP4M216P   |             |              |  |  | No | No | FI 6 |      |
| PUSHPA         | AGARWAL     | NA            | AGARWAL     | NA            | NA           | INDIA              | NAVYELP C2 SUPER M      | INDIA                    | ASSAM       | DIBRUGARH TINDUKI  | 786215            | CI2030900-1203090        | Amount for unclaimed amt | 4.00        | 14-AUG-2025 | ABP4A404J   | 03-DEC-1972 |              |  |  | No | No | FI 6 |      |
| PURHT          | BATH        | KUMAR         | BATH        | KUMAR         | INDIA        | FLAT NO 414 2TH FL | INDIA                   | MAHARASHTRA              | RAJOURI     | 740019             | CI2030900-1203090 | Amount for unclaimed amt | 78.00                    | 14-AUG-2025 | ABP4P1007M  | 29-MAY-1988 |             |              |  |  | No | No | FI 6 |      |
| ROHANG         | DIPAK       | ADHIKARI      | DIPAK       | NARENDRAKAR   | ADHIKARI     | INDIA              | C-827 KRIBHO TOPO       | INDIA                    | GUJARAT     | SURAT              | 394515            | CI2030900-1203090        | Amount for unclaimed amt | 18.00       | 14-AUG-2025 | ABP4P2270B  | 14-JAN-1988 |              |  |  |    | No | No   | FI 6 |
| DEEPAK         | PRABHAKAR   | WATTAMWAR     | PRABHAKAR   | GANGARAM      | WATTAMWAR    | INDIA              | GATARI SOC FLOID NO     | INDIA                    | MAHARASHTRA | SATARA             | 415002            | CI2030900-1203090        | Amount for unclaimed amt | 300.00      | 14-AUG-2025 | ABP4P7931F  |             |              |  |  | No | No | FI 6 |      |
| KULDEB         | KUMAR       | NA            | NA          | NA            | NA           | INDIA              | NO 33 VEERANAGAR        | INDIA                    | MAHARASHTRA | RAJOURI            | 740019            | CI2030900-1203090        | Amount for unclaimed amt | 60.00       | 14-AUG-2025 | ABP4P7931F  | 23-SEP-1985 |              |  |  |    | No | No   | FI 6 |
| PANJAJ         | YADAV       | NA            | RAM         | SINGH         | YADAV        | INDIA              | 3-B-21 NEAR GURUDU      | INDIA                    | RAJASTHAN   | BIKANER            | 340013            | CI2030900-1203090        | Amount for unclaimed amt | 60.00       | 14-AUG-2025 | ABP4P739D   | 12-MAR-1968 |              |  |  |    | No | No   | FI 6 |
| ALKA           | BHILCHANDRA | KOTTHAWADE    | BHILCHANDRA | NA            | NA           | INDIA              | AT 101 SHRI KRUPA CH    | INDIA                    | MAHARASHTRA | KALYAN             | 412101            | CI2030900-1203090        | Amount for unclaimed amt | 60.00       | 14-AUG-2025 | ABP2P438P   | 02-MAR-1959 |              |  |  |    | No | No   | FI 6 |
| DEEPAK         | BHIVATA     | CHANDRA       | BHIVATA     | NA            | NA           | INDIA              | NO 1002 VIKRANTA        | INDIA                    | MAHARASHTRA | CHANDRAPUR         | 431013            | CI2030900-1203090        | Amount for unclaimed amt | 60.00       | 14-AUG-2025 | ABP4P739D   | 12-MAR-1968 |              |  |  |    | No | No   | FI 6 |
| DEEPAK         | SAD         | RAMARADHIPPUR | PUSHPAKAR   | SAD           | PIPIKAR      | INDIA              | HN 1 19 87 APB CL       | INDIA                    | TAMILNADU   | ARMOOR             | 503224            | CI2030900-1203090        | Amount for unclaimed amt | 6.00        | 14-AUG-2025 | BMP8F307E   | 30-JUL-1988 |              |  |  |    | No | No   | FI 6 |
| RAMA           | KASHYAP     | NA            | SURESH      | PRASAD        | NA           | INDIA              | HOUSE NO 23 SAUR        | INDIA                    | DELHI       | NEW DELHI          | 110063            | CI2030900-1203090        | Amount for unclaimed amt | 6.00        | 14-AUG-2025 | ABP4P83758  |             |              |  |  | No | No | FI 6 |      |
| S              | ANANDY      | SAD           | ANANDY      | PRASAD        | NA           | INDIA              | NO 27 NEAR KALIBARI     | INDIA                    | WEST BENGAL | KOLKATA            | 700039            | CI2030900-1203090        | Amount for unclaimed amt | 60.00       | 14-AUG-2025 | ABP6B8037M  | 27-JUL-1983 |              |  |  |    | No | No   | FI 6 |
| MHARPAJ        | SINGH       | NA            | CHANDI      | PRASAD        | VIYADI       | INDIA              | C79, RAI NAGAR, IV      | INDIA                    | UTTARAKHAND | HARIDWAR           | 249001            | CI2030900-1203090        | Amount for unclaimed amt | 180.00      | 14-AUG-2025 | ABP4P3148Q  |             |              |  |  | No | No | FI 6 |      |
| CHITRABHAI     | VITHALBHAI  | PATEL         | NA          | NA            | NA           | INDIA              | NO 27, North Cliff Rise | UNITED STATES OF AMERICA | NA          | NA                 | NA                | CI2030900-1203090        | Amount for unclaimed amt | 7002.00     | 14-AUG-2025 | ABP8F488L   | 18-MAY-1940 |              |  |  |    | No | No   | FI 6 |
| ROHITAN        | RUSTAGI     | NA            | RUSTAGI     | NA            | NA           | INDIA              | NEW WEST GARDEN         | INDIA                    | WEST DELHI  | NA                 | 110021            | CI2030900-1203090        | Amount for unclaimed amt | 24.00       | 14-AUG-2025 | ABP4P739D   |             |              |  |  | No | No | FI 6 |      |
| ELMAS          | P           | MUNAVALLI     | PANDAPPA    | MUNAVALLI     | NA           | INDIA              | 3-1 LOMBI NAYAL BASH    | INDIA                    | KARNATAKA   | HUBLI              | 580023            | CI2030900-1203090        | Amount for unclaimed amt | 156.00      | 14-AUG-2025 | BEMP4005M   | 15-JUL-1984 |              |  |  |    | No | No   | FI 6 |
| R              | BAJAGPALLAN | NA            | NA          | NA            | NA           | INDIA              | 23 Eden Garden T        | INDIA                    | TAMIL NADU  | KRISHNANGIRI       | 635109            | CI2030900-1203090        | Amount for unclaimed amt | 1080.00     | 14-AUG-2025 | ABP2P269C   | 09-JUN-1964 | 000000008048 |  |  |    | No | No   | FI 6 |
| SHANMUGAM      | SUBRAMANIAN | NA            | NA          | NA            | NA           | INDIA              | 6-2 PALANI ENGLA        | INDIA                    | MAHARASHTRA | RAJOURI            | 740019            | CI2030900-1203090        | Amount for unclaimed amt | 60.00       | 14-AUG-2025 | ABP4P739D   | 12-MAR-1968 |              |  |  |    | No | No   | FI 6 |
| MICHAEL        | SHANGHONG   | NA            | NA          | NA            | NA           | INDIA              | Flat Fhd, New Lower     | INDIA                    | MEGHALAYA   | SHILONG            | 793003            | CI2030900-1203090        | Amount for unclaimed amt | 2106.00     | 14-AUG-2025 | ABPVS828H   | 06-MAR-1970 |              |  |  |    | No | No   | FI 6 |
| MANOJ          | RAMESH      | BASURU        | RAMESH      | BASURU        | NA           | INDIA              | PLOT 13 FLAT B FLR 2    | INDIA                    | MAHARASHTRA | MUMBAI             | 400054            | CI2030900-1203090        | Amount for unclaimed amt | 600.00      | 14-AUG-2025 | ABP4P5426A  | 15-JUN-1967 |              |  |  |    | No | No   | FI 6 |
| ANUP           | DESHAIKHERA | NA            | LALU        | NA            | NA           | INDIA              | HP 12 SAVAI CHATRA      | INDIA                    | MAHARASHTRA | SATARA             | 415004            | CI2030900-1203090        | Amount for unclaimed amt | 60.00       | 14-AUG-2025 | ABP4P7996Q  |             |              |  |  |    |    |      |      |

|               |                 |                 |                 |                |               |                        |            |               |              |                  |                            |                            |             |             |              |             |                    |  |  |    |    |     |     |     |
|---------------|-----------------|-----------------|-----------------|----------------|---------------|------------------------|------------|---------------|--------------|------------------|----------------------------|----------------------------|-------------|-------------|--------------|-------------|--------------------|--|--|----|----|-----|-----|-----|
| B             | GOPALAKRISHNA   | NA              | BALARAO         | MAALINGAM      | NA            | 422 KIZHAKKODI MAJAN   | INDIA      | KERALA        | PALGHAT      | 678382           | C12044700-12044700         | Amount for undelivered amt | 12.00       | 14-AUG-2025 | AIYPG6342C   | 05 JUN 1964 | JAYASREE           |  |  |    | No | No  | F16 |     |
| ASHIDA        | BOHRA           | NA              | MURLIDHAR       | BOHRA          | INDIA         | 52 GAGAN BHINDER TOWER | INDIA      | KARNATAKA     | UDAPIUR      | 518469           | C12032400-12032400         | Amount for undelivered amt | 6.00        | 14-AUG-2025 | ANPP86577K   | 17-MAR-1965 | BURHANODDINDORWALA |  |  |    | No | No  | F16 |     |
| BEEMA         | CHANDRY         | NA              | CHANDRY         | CHANDRY        | INDIA         | NO. 61, 517 FLOOR      | INDIA      | KARNATAKA     | KARNATAKA    | 566029           | C1204700-1204700           | Amount for undelivered amt | 6.00        | 14-AUG-2025 | AIKSP7478N   | 18-OCT-1984 |                    |  |  |    | No | No  | F16 |     |
| ARUN          | KANCHANAPALLANA | NA              | NA              | NA             | INDIA         | NO 9-14-16/3 SRINI     | INDIA      | TAMILNADU     | CHENNAI      | 500013           | C12081900-12081900         | Amount for undelivered amt | 6.00        | 14-AUG-2025 | BLUPF5407Q   | 28-SEP-1990 | 00000007904        |  |  |    | No | No  | F16 |     |
| CHANDANAN     | C               | CHENDANMUTTI    | NA              | NA             | INDIA         | 26 3/5 PALIHAHARA      | INDIA      | KERALA        | TRICHUR      | 686665           | C12044700-12044700         | Amount for undelivered amt | 126.00      | 14-AUG-2025 | AIKSP7464P   |             |                    |  |  |    | No | No  | F16 |     |
| CHANDRANET    | SINGH           | BINORA          | NA              | NA             | INDIA         | C-17/85 CARTER APPT    | INDIA      | WEST BENGAL   | NEW DELHI    | 110096           | C12029900-12029900         | Amount for undelivered amt | 300.00      | 14-AUG-2025 | AIKSP78986C  | 08-JUL-1979 |                    |  |  |    | No | No  | F16 |     |
| AMRITANATH    | TRIPATHI        | NA              | ANAND           | PRASHAS        | TRIPATHI      | NO 5 8 291 GROUND      | INDIA      | TAMILNADU     | ANNAMAY      | 500001           | C1204700-1204700           | Amount for undelivered amt | 42.00       | 14-AUG-2025 | AIKSP7920B   | 15-JUN-1986 |                    |  |  |    | No | No  | F16 |     |
| E             | BRHARTHMANAN    | REVENUESHWARLU  | SANGARAJU       | NA             | INDIA         | NO 10 1 1 728 B 103    | INDIA      | TAMILNADU     | HYDERABAD    | 500086           | C1204700-1204700           | Amount for undelivered amt | 540.00      | 14-AUG-2025 | AIKSP7413X   | 10-DUN-1978 |                    |  |  |    | No | No  | F16 |     |
| EMITA         | KEARNAL         | NA              | RAJESH          | NA             | INDIA         | 16-28-841 1 AVE        | INDIA      | WEST BENGAL   | KOLKATA      | 700044           | C1203000-1203000           | Amount for undelivered amt | 400.00      | 14-AUG-2025 | AIKSP74527   | 15-AUG-1985 |                    |  |  |    | No | No  | F16 |     |
| KUMAR         | NA              | REKINDRA        | PRASAD          | SINGH          | INDIA         | FLAT NO 28 AMAR 4F     | INDIA      | MAHARASHTRA   | MUMBAI       | 400070           | C1204700-1204700           | Amount for undelivered amt | 270.00      | 14-AUG-2025 | BAIKP9393L   | 20-SEP-1988 |                    |  |  |    | No | No  | F16 |     |
| ANETA         | GUPTA           | NA              | K               | GUPTA          | INDIA         | 204 NORTH HIRANAN      | INDIA      | MAHARASHTRA   | MUMBAI       | 400076           | C12019900-12019900         | Amount for undelivered amt | 300.00      | 14-AUG-2025 | AIKSP7289Q   | 19-JUN-1961 |                    |  |  |    | No | No  | F16 |     |
| NETN          | JAIN            | NA              | 2/2 1 SAKHANI   | NA             | INDIA         | NO 1102                | INDIA      | WEST BENGAL   | NEW DELHI    | 110046           | C12019900-12019900         | Amount for undelivered amt | 300.00      | 14-AUG-2025 | AIKSP7289Q   | 19-JUN-1961 |                    |  |  |    | No | No  | F16 |     |
| MEENAKSHI     | GHOSH           | NA              | SADHAN          | CHANDRA        | MITRA         | 239 KAK BHARATI SARAI  | INDIA      | WEST BENGAL   | KOLKATA      | 700029           | C12019900-12019900         | Amount for undelivered amt | 366.00      | 14-AUG-2025 | AIKSP0802N   | 14-MAY-1975 |                    |  |  |    | No | No  | F16 |     |
| PADMAVATHI    | E               | NAIKRATHAN      | SRIWASIA        | NA             | INDIA         | 2401 CDD/551 2 C/D     | INDIA      | MAHARASHTRA   | MUMBAI       | 400077           | C12019900-12019900         | Amount for undelivered amt | 300.00      | 14-AUG-2025 | AIKSP74075N  | 23-MAY-1964 |                    |  |  |    | No | No  | F16 |     |
| DEVI          | CHANDRAWA       | REDDI           | 112020          | PRADOSH        | NA            | CHANDRAWA ROAD         | INDIA      | MAHARASHTRA   | MUMBAI       | 400078           | C12019900-12019900         | Amount for undelivered amt | 300.00      | 14-AUG-2025 | AIKSP74075N  | 23-MAY-1964 |                    |  |  |    | No | No  | F16 |     |
| M             | A               | UMADEVI         | MURALI          | KOVSAMAY       | REDDY         | 112020                 | INDIA      | TAMILNADU     | CHENNAI      | 600074           | C1204700-1204700           | Amount for undelivered amt | 186.00      | 14-AUG-2025 | AIKSP76704H  | 16-APR-1969 |                    |  |  |    | No | No  | F16 |     |
| VENKATARAMAN  | B               | NA              | BALASUBRAMANIAM | RAMASAMY       | NA            | 501 LAKSHMI HOMES      | INDIA      | TAMILNADU     | CHENNAI      | 600083           | C1204700-1204700           | Amount for undelivered amt | 300.00      | 14-AUG-2025 | AIKSP73460D  | 03-DEC-1976 |                    |  |  |    | No | No  | F16 |     |
| CELINA        | MONIZ           | ANTHONY         | PHILIP          | MONIZ          | INDIA         | 77 MAYFLOWER GATE      | INDIA      | MAHARASHTRA   | MUMBAI       | 400016           | C12019900-12019900         | Amount for undelivered amt | 800.00      | 14-AUG-2025 | AIKSP72236P  | 12-SEP-1933 |                    |  |  |    | No | No  | F16 |     |
| VINAY         | POTDAR          | NA              | PRISHNA         | RAO            | INDIA         | NO 10-13-11/37 FAN     | INDIA      | TAMILNADU     | HYDERABAD    | 500019           | C12044700-12044700         | Amount for undelivered amt | 90.00       | 14-AUG-2025 | AIKSP73263Z  | 30-MAY-1979 |                    |  |  |    | No | No  | F16 |     |
| PREMLATA      | RAJESH          | NA              | THAKUR          | DAS            | INDIA         | 382 NAYA 467 NEAR      | INDIA      | UTTAR PRADESH | JHANSI       | 500080           | C12019900-12019900         | Amount for undelivered amt | 60.00       | 14-AUG-2025 | BRFP78031K   |             |                    |  |  |    | No | No  | F16 |     |
| VARADANA      | RAJESH          | MALDE           | SHANDASA        | LAUNIWA        | INDIA         | THE WORLD SUPER SHAN   | INDIA      | MAHARASHTRA   | MUMBAI       | 400025           | C12019900-12019900         | Amount for undelivered amt | 408.00      | 14-AUG-2025 | AIKSP74018B  | 27-JUL-1969 |                    |  |  |    | No | No  | F16 |     |
| GAJAVAR       | PANDHARINATH    | DANDEKAR        | DANDEKAR        | NA             | INDIA         | B 303 NCC VORY         | INDIA      | KARNATAKA     | BANGALORE    | 560015           | C12019900-12019900         | Amount for undelivered amt | 90.00       | 14-AUG-2025 | AIKSP03313M  | 20-APR-1978 | 0000000858         |  |  |    | No | No  | F16 |     |
| ABHINAV       | JOSH            | NA              | NIJAYKUMAR      | SHANKAR        | INDIA         | 1 2 689 609 LOWER 2A   | INDIA      | TAMILNADU     | HYDERABAD    | 500080           | C1204700-1204700           | Amount for undelivered amt | 300.00      | 14-AUG-2025 | AIKSP1058K   | 15-APR-1984 | 00000009316        |  |  |    | No | No  | F16 |     |
| VARSHESH      | BAMESH          | SHAH            | J               | SHAH           | INDIA         | C 7/85 SECTION 8       | INDIA      | DELHI         | NEW DELHI    | 110088           | C12023200-12023200         | Amount for undelivered amt | 6.00        | 14-AUG-2025 | AIKSP78331M  | 25-FEB-1985 |                    |  |  |    | No | No  | F16 |     |
| VINEES        | BAMESH          | SHAH            | RAMESH          | SHAH           | INDIA         | 102 ADARSH BRYTH       | INDIA      | KARNATAKA     | BANGALORE    | 560076           | C12019900-12019900         | Amount for undelivered amt | 168.00      | 14-AUG-2025 | AIKSP73289P  | 03-MAR-1982 |                    |  |  |    | No | No  | F16 |     |
| VIKAS         | GOPAL           | NA              | NA              | NA             | INDIA         | FLAT NO 8/2A P/2A      | INDIA      | HARYANA       | GURGAON      | 122001           | C12034400-12034400         | Amount for undelivered amt | 86.00       | 14-AUG-2025 | AIKSP03038E  | 08-AUG-1982 |                    |  |  |    | No | No  | F16 |     |
| KURKURK       | CHAUHAN         | PROUDYUMN       | KUMAR           | CHAUHAN        | INDIA         | 26-38 VIDYUT NAGAR     | INDIA      | GUJARAT       | BRECHRDANGAR | 380001           | C12081900-12081900         | Amount for undelivered amt | 120.00      | 14-AUG-2025 | AIKSP74620R  | 20-JUN-1981 |                    |  |  |    | No | No  | F16 |     |
| ALAY          | KUMAR           | JAIN            | RAJESHVAR       | PARIAD         | JAIN          | C-5/20 C 4 BLOCK       | INDIA      | DELHI         | NEW DELHI    | 110029           | C12019900-12019900         | Amount for undelivered amt | 390.00      | 14-AUG-2025 | AIKSP7800D   | 15-APR-1969 | 00000003722        |  |  |    | No | No  | F16 |     |
| MURALI        | KAMBHAMPATI     | RAJESHWARUDU    | KAMBHAMPATI     | NA             | INDIA         | OND-316-28 6TH/1       | INDIA      | TAMILNADU     | BANGALURU    | 531405           | C12019900-12019900         | Amount for undelivered amt | 204.00      | 14-AUG-2025 | AIKSP7122Z   | 19-MAR-1966 | 00000001353        |  |  |    | No | No  | F16 |     |
| RAVINDRAN     | CHAND           | NA              | CHAND           | NA             | INDIA         | NO 132 GOWRI           | INDIA      | GUJARAT       | BRANDY       | 372021           | C12019900-12019900         | Amount for undelivered amt | 144.00      | 14-AUG-2025 | AIKSP72846Z  |             |                    |  |  |    | No | No  | F16 |     |
| PRAYABEN      | J               | DHANYA          | NA              | NA             | INDIA         | PTIHAD CHOWK           | INDIA      | GUJARAT       | MUMBAI       | 370465           | C12032000-12032000         | Amount for undelivered amt | 6.00        | 14-AUG-2025 | AIKSP07860M  | 03-JAN-1975 |                    |  |  |    | No | No  | F16 |     |
| SANDHYA       | NATHJI          | KOTKAR          | NATHJI          | RAMJI          | KOTKAR        | A 54 FLAT NO 104       | INDIA      | MAHARASHTRA   | MUMBAI       | 400063           | C1204700-1204700           | Amount for undelivered amt | 60.00       | 14-AUG-2025 | CAZAP3410P   |             |                    |  |  |    | No | No  | F16 |     |
| KUMAR         | NA              | NA              | NA              | NA             | INDIA         | 580 PIPA 4A            | INDIA      | GUJARAT       | BRANDY       | 390003           | C1204700-1204700           | Amount for undelivered amt | 300.00      | 14-AUG-2025 | AIKSP70122Z  | 26-JUN-1976 | 00000008747        |  |  |    | No | No  | F16 |     |
| GAJESH        | KUNANI          | NA              | RULLA           | RAM            | NA            | K 101 ASSOCIATE        | INDIA      | MAHARASHTRA   | MUMBAI       | 400092           | C1204700-1204700           | Amount for undelivered amt | 18.00       | 14-AUG-2025 | AIKSP7151A   | 15-AUG-1967 |                    |  |  |    | No | No  | F16 |     |
| DEIVANALLI    | PILLANA         | ISHAKKANI       | SHIVAKUMAR      | ANERAL         | SHANKARAPPA   | NO 212 SHIVAKURUP      | INDIA      | KARNATAKA     | CHIRAIKALPUR | 542103           | C1204700-1204700           | Amount for undelivered amt | 30.00       | 14-AUG-2025 | AIKSP74311L  | 31-MAR-1952 |                    |  |  |    | No | No  | F16 |     |
| VASANTO       | KUMAR           | NA              | NA              | NA             | INDIA         | 116 KINGSWAY           | INDIA      | GUJARAT       | BRANDY       | 392103           | C12019900-12019900         | Amount for undelivered amt | 30.00       | 14-AUG-2025 | AIKSP73200Z  | 15-JUL-1953 |                    |  |  |    | No | No  | F16 |     |
| JAMIE         | ARMANDO         | MIGUELDAFONSECA | LIGIA           | MARIA          | MONZDAFONSECA | DEY CHAVIA 73,120      | INDIA      | MAHARASHTRA   | MUMBAI       | 400054           | C12019900-12019900         | Amount for undelivered amt | 150.00      | 14-AUG-2025 | AIKSP7491K   | 28-SEP-1951 | 00000002564        |  |  |    |    | No  | No  | F16 |
| HIMANSHU      | PANGESTY        | NA              | BALAVANTY       | SINGH          | NA            | FLAT NO 8 301 SP/4C    | INDIA      | GUJARAT       | AHMEDABAD    | 380005           | C1204700-1204700           | Amount for undelivered amt | 36.00       | 14-AUG-2025 | AIKSP75016F  | 13-FEB-1984 |                    |  |  |    | No | No  | F16 |     |
| KARULLI       | KOVANATHAN      | NA              | KULLURI         | NA             | INDIA         | FLAT NO 002 GANAKA     | INDIA      | GUJARAT       | BRANDY       | 390004           | C12019900-12019900         | Amount for undelivered amt | 30.00       | 14-AUG-2025 | AIKSP7000104 |             |                    |  |  |    | No | No  | F16 |     |
| MANOJ         | JAIN            | NA              | VIKASH          | KUMAR          | JAIN          | RAHELA ACPOLDS PH      | INDIA      | MAHARASHTRA   | MUMBAI       | 400088           | C12019900-12019900         | Amount for undelivered amt | 186.00      | 14-AUG-2025 | AIKSP7537H   | 27-SEP-1979 | 00000009326        |  |  |    | No | No  | F16 |     |
| BENCY         | BEA             | NA              | NARGHESH        | NA             | INDIA         | CHEERUNNATHUR HO       | INDIA      | KERALA        | TRIVANLLA    | 688464           | C12019900-12019900         | Amount for undelivered amt | 246.00      | 14-AUG-2025 | AIKSP78582L  | 28-APR-1976 | 00000009371        |  |  |    | No | No  | F16 |     |
| ANDEEP        | ANDSONGHEAR     | NA              | NA              | NA             | INDIA         | 5007 C/2 GARDEN        | INDIA      | WEST BENGAL   | KOLKATA      | 700063           | C12019900-12019900         | Amount for undelivered amt | 12.00       | 14-AUG-2025 | AIKSP74075N  | 23-MAY-1964 |                    |  |  |    | No | No  | F16 |     |
| BRISHAB       | GOPALI          | BHAKTA          | GOPALI          | DIVABHAI       | BHAKTA        | VIV BHAKTA FALGU       | INDIA      | GUJARAT       | SURAT        | 394326           | C12019900-12019900         | Amount for undelivered amt | 432.00      | 14-AUG-2025 | AIKSP74538B  | 05-DEC-1945 |                    |  |  |    | No | No  | F16 |     |
| DILIP         | KUMAR           | DAS             | NA              | NA             | INDIA         | 23-707/2028 SANTOS     | INDIA      | TAMILNADU     | HYDERABAD    | 500060           | C12081900-12081900         | Amount for undelivered amt | 37.00       | 14-AUG-2025 | AIKSP06873N  | 22-SEP-1977 | 00000008865        |  |  |    |    | No  | No  | F16 |
| ANAND         | THORAT          | NA              | NA              | NA             | INDIA         | 5560 MAGNOLIA TR       | INDIA      | KARNATAKA     | BANGALORE    | 560005           | C12032000-12032000         | Amount for undelivered amt | 12.00       | 14-AUG-2025 | AIKSP73289P  | 05-DEC-1945 | 00000008865        |  |  |    |    | No  | No  | F16 |
| NARAYANASWAMI | VIJAYANATHAN    | NA              | VENKATARAMAN    | NAIGAYANASWAMI | NA            | 5802 BRIGADE           | INDIA      | KARNATAKA     | BANGALORE    | 560005           | C12032000-12032000         | Amount for undelivered amt | 60.00       | 14-AUG-2025 | AIKSP7245A   | 08-JAN-1937 |                    |  |  |    | No | No  | F16 |     |
| ANAND         | ANAND           | ANAND           | SARVEETI        | NARAYANASWAMI  | ANAND         | 43 EXTENSION           | VALLABU    | RAJASTHAN     | KOTA         | 324007           | C12032000-12032000         | Amount for undelivered amt | 6.00        | 14-AUG-2025 | AIKSP7429G   | 14-MAY-1991 |                    |  |  |    | No | No  | F16 |     |
| ANAND         | BARODUNI        | NA              | MURDAM          | BEHAR          | GOULAB        | BUNGLOW NO 42          | INDIA      | MAHARASHTRA   | MUMBAI       | 400018           | C12019900-12019900         | Amount for undelivered amt | 4.00        | 14-AUG-2025 | AIKSP7429G   | 14-MAY-1991 |                    |  |  |    | No | No  | F16 |     |
| ANAND         | MECHAN          | PRASAD          | NA              | NA             | INDIA         | 167 BELMAGAN LAHERA    | INDIA      | BIHAR         | LAHARSARAI   | 846001           | C1204700-1204700           | Amount for undelivered amt | 438.00      | 14-AUG-2025 | AIKSP7560E   | 17-JAN-1981 | 00000009028        |  |  |    |    | No  | No  | F16 |
| MEENAL        | RAJEE           | NA              | DEEPAK          | DESHMUKH       | NA            | CG 6 ANMOI             | RESIDENCE  | PUNE          | 411027       | C1204700-1204700 | Amount for undelivered amt | 180.00                     | 14-AUG-2025 | AIKSP87206B |              |             |                    |  |  | No | No | F16 |     |     |
| ANITA         | SINGH           | NA              | SADHU           | SHARAN         | INDIA         | FLAT NO 6/1            | U/1 OFFICE | MAHARASHTRA   | MUMBAI       | 400051           | C120470                    |                            |             |             |              |             |                    |  |  |    |    |     |     |     |

|             |               |          |               |               |                  |                       |                    |                |                   |                   |                           |                           |             |             |             |  |                 |                           |    |    |      |      |
|-------------|---------------|----------|---------------|---------------|------------------|-----------------------|--------------------|----------------|-------------------|-------------------|---------------------------|---------------------------|-------------|-------------|-------------|--|-----------------|---------------------------|----|----|------|------|
| ABHISEK     | GUPTA         | NA       | BIHAR         | KUMAR         | GUPTA            | 66/307 BARTAN BAZA    | INDIA              | UTTAR PRADESH  | KANPUR            | RN302269-RN302269 | 1                         | Amount for unclaimed amt. | 150.00      | 30-AUG-2026 | AAUP68031F  |  |                 | SUMANGUPTA                |    | No | No   | PN-7 |
| SUMAN       | GUPTA         | NA       | BIHAR         | BARAN         | GUPTA            | 66/307 BARTAN BAZA    | INDIA              | UTTAR PRADESH  | KANPUR            | RN302269-RN302269 | 1                         | Amount for unclaimed amt. | 150.00      | 30-AUG-2026 | AAUP68047C  |  |                 | SHARATKUMARGUPTA          |    | No | No   | PN-7 |
| PRINCE      | GUPTA         | NA       | BIHAR         | BARAN         | GUPTA            | 66/307 BARTAN BAZA    | INDIA              | UTTAR PRADESH  | KANPUR            | RN302269-RN302269 | 1                         | Amount for unclaimed amt. | 150.00      | 30-AUG-2026 | AAUP68052E  |  |                 | SHARATKUMARGUPTA          |    | No | No   | PN-7 |
| NALIN       | DHIRAJAL      | CHHEDA   | DHIRAJAL      | PREMI         | CHHEDA           | FLAT NO 3 DHAWAGUDA   | INDIA              | MAHARASHTRA    | MUMBAI            | RN300513-RN300513 | 1                         | Amount for unclaimed amt. | 25.00       | 30-AUG-2026 | AAFP13202G  |  |                 | DHIRAJALPREMICHHEDAJADVAJ |    | No | No   | PN-7 |
| NEHA        | GHATI         | NA       | INDIA         | GHATI         | GHATI            | 345 35 FLATS PHASE    | INDIA              | DELHI          | NEW DELHI         | RN300618-RN300618 | 1                         | Amount for unclaimed amt. | 150.00      | 30-AUG-2026 | AAFP05894C  |  |                 |                           |    | No | No   | PN-7 |
| WINEESH     | SHAH          | SHAH     | SHAH          | SHAH          | SHAH             | PLOT NO. 78, 8/H, NO. | INDIA              | GUJARAT        | BHUNAGAR          | RN302774-RN302774 | 1                         | Amount for unclaimed amt. | 135.00      | 30-AUG-2026 | BBP97939H   |  |                 | SHAHVIJAYKUMARSHANTAL     |    | No | No   | PN-7 |
| BETHE       | D N           | Y        | SATTAPPA      | SATTAPPA      | BETHE            | NA                    | INDIA              | MAHARASHTRA    | SHIRAMPUR         | RN300686-RN300686 | 1                         | Amount for unclaimed amt. | 25.00       | 30-AUG-2026 | AAEP83912E  |  |                 | VAISHALIVAJRETHE          |    | No | No   | PN-7 |
| D           | ALEX          | NA       | KAUSHIK       | LATE          | SHARMA           | C/O DR. PANKAJ SHAR   | INDIA              | UTTAR PRADESH  | MERUT             | RN302385-RN302385 | 1                         | Amount for unclaimed amt. | 75.00       | 30-AUG-2026 | AAEP45767A  |  |                 | PANMANSARMA               |    | No | No   | PN-7 |
| AMITA       | JAIN          | NA       | RAJEND        | RAJEND        | PERSHADJAIN      | A-7 C C COLONY DEL    | INDIA              | DELHI          | NEW DELHI         | RN300206-RN300206 | 1                         | Amount for unclaimed amt. | 5.00        | 30-AUG-2026 | AAFP64643C  |  |                 | PYALZAKER                 |    | No | No   | PN-7 |
| AMITA       | JAIN          | NA       | SH            | BIMAL         | PERSHADJAIN      | A-7 C C COLONY DEL    | INDIA              | DELHI          | NEW DELHI         | RN300206-RN300206 | 1                         | Amount for unclaimed amt. | 5.00        | 30-AUG-2026 | AAFP64643C  |  |                 | PYALZAKER                 |    | No | No   | PN-7 |
| AMITA       | JAIN          | NA       | SH            | BIMAL         | PERSHADJAIN      | A-7 C C COLONY DEL    | INDIA              | DELHI          | NEW DELHI         | RN300206-RN300206 | 1                         | Amount for unclaimed amt. | 5.00        | 30-AUG-2026 | AAFP64643C  |  |                 | PYALZAKER                 |    | No | No   | PN-7 |
| AMITA       | JAIN          | NA       | SH            | BIMAL         | PERSHADJAIN      | A-7 C C COLONY DEL    | INDIA              | DELHI          | NEW DELHI         | RN300206-RN300206 | 1                         | Amount for unclaimed amt. | 5.00        | 30-AUG-2026 | AAFP64643C  |  |                 | PYALZAKER                 |    | No | No   | PN-7 |
| NAMTA       | ANSHIBHAI     | SHAH     | ANSHIBHAI     | P SHAH        | 202, MALJUMUD AP | INDIA                 | GUJARAT            | RAJOKOT        | RN300974-RN300974 | 1                 | Amount for unclaimed amt. | 25.00                     | 30-AUG-2026 | AAIP54783R  |             |  | SUNSHUKUMARJAIN |                           | No | No | PN-7 |      |
| POWAL       | POWAL         | POWAL    | POWAL         | POWAL         | 404, UPNAR CH    | INDIA                 | MAHARASHTRA        | KOLHAPUR       | RN300239-RN300239 | 1                 | Amount for unclaimed amt. | 100.00                    | 30-AUG-2026 | AAFP92002B  |             |  |                 |                           | No | No | PN-7 |      |
| MANDIEP     | SINGH         | VIKRE    | GURDEV        | SINGH         | NA               | 478 OLD BANK ROAD     | INDIA              | PUNJAB         | JALANDHAR         | RN301774-RN301774 | 1                         | Amount for unclaimed amt. | 25.00       | 30-AUG-2026 | AAIPN0028A  |  |                 |                           |    | No | No   | PN-7 |
| MADHU       | PACHISA       | NA       | RAM           | MALANI        | NA               | AT - GWALAPARA IND    | INDIA              | BIHAR          | SAMBALPUR         | RN302201-RN302201 | 1                         | Amount for unclaimed amt. | 25.00       | 30-AUG-2026 | AAIMP76E0C  |  |                 |                           |    | No | No   | PN-7 |
| NAK         | NAK           | NA       | KHILTI        | NAK           | NA               | GENERAL HOSPITAL      | INDIA              | KARNATAKA      | KUMTA             | RN300118-RN300118 | 1                         | Amount for unclaimed amt. | 10.00       | 30-AUG-2026 | AAIPV15535E |  |                 | SARABANACHTHAIK           |    | No | No   | PN-7 |
| GANDEEP     | JAIN          | NA       | BIMAL         | PERSHAD       | JAIN             | A-7 C C COLONY DELHI  | INDIA              | DELHI          | NEW DELHI         | RN300118-RN300118 | 1                         | Amount for unclaimed amt. | 5.00        | 30-AUG-2026 | AAAP33581H  |  |                 | BIMALPERSHADJAIN          |    | No | No   | PN-7 |
| ASHUTOSH    | GUPTA         | NA       | GAJANAND      | GUPTA         | NA               | 50 G GAJANAND PRAC    | INDIA              | UTTAR PRADESH  | HARPUR            | RN300206-RN300206 | 1                         | Amount for unclaimed amt. | 105.00      | 30-AUG-2026 | AAIP64657P  |  |                 | CHANDAGUPTA               |    | No | No   | PN-7 |
| GANDEP      | MUSKAR        | SHAK     | M             | RAHM          | RAHM             | 200R NO 45-45/2       | INDIA              | GUJARAT        | VISNAMPATNAM      | RN302324-RN302324 | 1                         | Amount for unclaimed amt. | 15.00       | 30-AUG-2026 | AAFP92002B  |  |                 | MAKHOJHSON                |    | No | No   | PN-7 |
| ANANT       | M             | WAGH     | SHANKAR       | KASHIRAM      | WAGH             | 188 SANIYAN HOUSE     | INDIA              | MAHARASHTRA    | MUMBAI            | RN301316-RN301316 | 1                         | Amount for unclaimed amt. | 21480.00    | 30-AUG-2026 | AAWFM0036E  |  |                 | NILESHKININTESHBHOODEKAR  |    | No | No   | PN-7 |
| MUKESH      | SUKHIA        | NA       | CHARAMVEER    | SUKHIA        | NA               | SUKHIA FOOTWEAR       | INDIA              | UTTAR PRADESH  | HALDWANI          | RN300214-RN300214 | 1                         | Amount for unclaimed amt. | 25.00       | 30-AUG-2026 | AAFP68926K  |  |                 |                           |    | No | No   | PN-7 |
| SHASHI      | KRISHNA       | NA       | WINNORSHAM    | M             | NA               | 40 B ALACUTY TAMB     | INDIA              | TAMIL NADU     | CHENNAI           | RN300509-RN300509 | 1                         | Amount for unclaimed amt. | 200.00      | 30-AUG-2026 | DAWPF9595G  |  |                 |                           |    | No | No   | PN-7 |
| SIMON       | M             | PANCKER  | M             | PANCKER       | NA               | 81 AVENUE TEACHER     | INDIA              | KARNATAKA      | BANGALORE         | RN300239-RN300239 | 1                         | Amount for unclaimed amt. | 500.00      | 30-AUG-2026 | AAEP93793P  |  |                 |                           |    | No | No   | PN-7 |
| N           | THANKAN       | SMITA    | THANKAN       | NA            | NA               | P O BOX 254 P C 111   | UNITED ARAB EMIRAT | NA             | NA                | RN300239-RN300239 | 1                         | Amount for unclaimed amt. | 275.00      | 30-AUG-2026 | AAEPT1637H  |  |                 | SMITHANKAN                |    | No | No   | PN-7 |
| NAVY        | R             | DAVE     | MELHE         | DAVE          | NA               | 400 SANTHAN TOWNE     | INDIA              | MAHARASHTRA    | MUMBAI            | RN300544-RN300544 | 1                         | Amount for unclaimed amt. | 650.00      | 30-AUG-2026 | AAFP80808K  |  |                 |                           |    | No | No   | PN-7 |
| ANANT       | BAVASKAR      | BAVASKAR | NARAYAN       | BAVASKAR      | NA               | C1, FANESK 115 EES    | INDIA              | MAHARASHTRA    | MUMBAI            | RN302091-RN302091 | 1                         | Amount for unclaimed amt. | 10.00       | 30-AUG-2026 | AAIMP3833G  |  |                 |                           |    | No | No   | PN-7 |
| P           | C             | JACOB    | P             | CHEBIAN       | NA               | NO 12/13 4 TH CROSS   | INDIA              | KARNATAKA      | BANGALORE         | RN300239-RN300239 | 1                         | Amount for unclaimed amt. | 150.00      | 30-AUG-2026 | AAAP46026M  |  |                 | LARACHEBIANJACOB          |    | No | No   | PN-7 |
| ASHWINI     | P             | NA       | SHIRNADA      | BHAT          | NA               | 133 2ND F CROSS SAS   | INDIA              | KARNATAKA      | BANGALORE         | RN301116-RN301116 | 1                         | Amount for unclaimed amt. | 15.00       | 30-AUG-2026 | AAEPP3866F  |  |                 |                           |    | No | No   | PN-7 |
| CHITRA      | NA            | NA       | MAHAVIR       | SINGH         | NA               | 707 A STREET NO 11    | INDIA              | DELHI          | NEW DELHI         | RN301188-RN301188 | 1                         | Amount for unclaimed amt. | 50.00       | 30-AUG-2026 | AAQPA3000E  |  |                 |                           |    | No | No   | PN-7 |
| MELTA       | RAJIV         | TALWAR   | RAJIV         | TALWAR        | NA               | 6 AND 5 SECURITIES SE | INDIA              | MAHARASHTRA    | MUMBAI            | RN300995-RN300995 | 1                         | Amount for unclaimed amt. | 4000.00     | 30-AUG-2026 | AAAGP18928E |  |                 |                           |    | No | No   | PN-7 |
| MINAL       | BHAGWAN       | PANGARE  | BABAN         | BAKAMMA       | PINGLE           | A-703, CHRISTI, CASA  | INDIA              | MAHARASHTRA    | DOMBIVLI          | RN301116-RN301116 | 1                         | Amount for unclaimed amt. | 750.00      | 30-AUG-2026 | AAVWP9474J  |  |                 |                           |    | No | No   | PN-7 |
| NAVYATH     | NA            | NA       | ANANAYANNA    | NA            | NA               | NO 12 4 CR CROSS      | INDIA              | TELANGANA      | HYDERABAD         | RN300116-RN300116 | 1                         | Amount for unclaimed amt. | 30.00       | 30-AUG-2026 | AAFP92002B  |  |                 |                           |    | No | No   | PN-7 |
| TIJATHI     | SUDHAR        | BAJJI    | ANJANEYULLI   | TUMATI        | NA               | PLOT NO 71, STREET    | INDIA              | TELANGANA      | HYDERABAD         | RN302269-RN302269 | 1                         | Amount for unclaimed amt. | 65.00       | 30-AUG-2026 | AAFPY1834AR |  |                 |                           |    | No | No   | PN-7 |
| PRIMOYA     | MITRA         | NA       | SAMIR         | KUMAR         | MITRA            | FLAT NO 12 SHARADA    | INDIA              | TAMIL NADU     | CHENNAI           | RN300513-RN300513 | 1                         | Amount for unclaimed amt. | 150.00      | 30-AUG-2026 | AAIPW4758R  |  |                 |                           |    | No | No   | PN-7 |
| ANANYA      | KATYAVARUN    | NA       | KATYAVARUN    | NA            | NA               | NO 41 1 SUBROAD       | INDIA              | GUJARAT        | VISNAMPATNAM      | RN300214-RN300214 | 1                         | Amount for unclaimed amt. | 10.00       | 30-AUG-2026 | AAFP92002B  |  |                 |                           |    | No | No   | PN-7 |
| RENUKA      | BAGHAVAN      | NA       | RAGHAVAN      | G             | NA               | MOODHEEVEDU HOUSE     | INDIA              | KERALA         | MUVATTUPUZHA      | RN300239-RN300239 | 1                         | Amount for unclaimed amt. | 55.00       | 30-AUG-2026 | AAIPR2997K  |  |                 | KRIVANSH                  |    | No | No   | PN-7 |
| CHARNABI    | SAHA          | NA       | MANNARJAN     | SAHA          | NA               | P O TRISULPATRY BO    | INDIA              | WEST BENGAL    | SURI              | RN301774-RN301774 | 1                         | Amount for unclaimed amt. | 55.00       | 30-AUG-2026 | AAIPV6454L  |  |                 |                           |    | No | No   | PN-7 |
| MOHAY       | VINAYAK       | NEEKER   | NEEKER        | NEEKER        | NA               | NO 5 VIKRAL BUILDING  | INDIA              | GUJARAT        | PANAJI            | RN300239-RN300239 | 1                         | Amount for unclaimed amt. | 10.00       | 30-AUG-2026 | AAFP92002B  |  |                 |                           |    | No | No   | PN-7 |
| SWARNALATHA | M             | S        | C             | GUNASEKARAN   | NA               | NO 5 NATESAN NAGAR    | INDIA              | TAMIL NADU     | CHENNAI           | RN300239-RN300239 | 1                         | Amount for unclaimed amt. | 375.00      | 30-AUG-2026 | AAIP95106R  |  |                 |                           |    | No | No   | PN-7 |
| PRITAM      | ASHOK         | ADHAV    | NA            | NA            | NA               | P O 211, ARJUN TOWER  | INDIA              | MAHARASHTRA    | NAVI MUMBAI       | RN302269-RN302269 | 1                         | Amount for unclaimed amt. | 100.00      | 30-AUG-2026 | AAFP94083R  |  |                 |                           |    | No | No   | PN-7 |
| SHREEN      | MUNISHA       | NA       | RAJESH        | RAJESH        | NA               | 185 MANIKAVELU        | INDIA              | GUJARAT        | VALSAD            | RN300239-RN300239 | 1                         | Amount for unclaimed amt. | 10.00       | 30-AUG-2026 | AAFP92002B  |  |                 | NEELAMMISHRA              |    | No | No   | PN-7 |
| SHREEN      | VENNA         | NA       | VENKATA       | SWAMY         | NA               | 106-D NAVYA NULU      | INDIA              | ANDHRA PRADESH | VISAKHAPATNAM     | RN300214-RN300214 | 1                         | Amount for unclaimed amt. | 25.00       | 30-AUG-2026 | AAQP69929B  |  |                 |                           |    | No | No   | PN-7 |
| FTIKAR      | ANUJI         | BIRWAS   | GAUSIDDH      | ANUJI         | BIRWAS           | 8 FE 006 SECTOR 3 SA  | INDIA              | WEST BENGAL    | KOLKATA           | RN302269-RN302269 | 1                         | Amount for unclaimed amt. | 450.00      | 30-AUG-2026 | AAFP94083R  |  |                 | TABASSUMDIA               |    | No | No   | PN-7 |
| AMIN        | BURUNAKHILAM  | NA       | NA            | NA            | NA               | 185 MANIKAVELU        | INDIA              | TAMIL NADU     | CHENNAI           | RN300239-RN300239 | 1                         | Amount for unclaimed amt. | 10.00       | 30-AUG-2026 | AAFP92002B  |  |                 |                           |    | No | No   | PN-7 |
| GHANIKERIAL | BHAGWANDAS    | YASHNAN  | BHAGWANDAS    | YASHNAN       | NA               | 301 CHANDOP ANILU     | INDIA              | MAHARASHTRA    | MUMBAI            | RN300239-RN300239 | 1                         | Amount for unclaimed amt. | 75.00       | 30-AUG-2026 | AAIMP0514B  |  |                 |                           |    | No | No   | PN-7 |
| LAITHA      | LASTRY        | N        | E             | RSASTRY       | NA               | FLAT NO 2103 BLOCK    | INDIA              | TAMIL NADU     | CHENNAI           | RN300513-RN300513 | 1                         | Amount for unclaimed amt. | 6000.00     | 30-AUG-2026 | AAITPL6839G |  |                 | VERASTRY                  |    | No | No   | PN-7 |
| RENDERBA    | NA            | NA       | ROCHINDHAR    | SINGH         | NA               | 217 A 21 1 1 C COLONY | INDIA              | GUJARAT        | PANAJI            | RN300239-RN300239 | 1                         | Amount for unclaimed amt. | 10.00       | 30-AUG-2026 | AAFP92002B  |  |                 |                           |    | No | No   | PN-7 |
| SANDEEP     | JAIN          | NA       | BIMAL         | PERSHAD       | JAIN             | NO 7 C C COLONY DEL   | INDIA              | DELHI          | NEW DELHI         | RN300394-RN300394 | 1                         | Amount for unclaimed amt. | 5.00        | 30-AUG-2026 | AAAP33581H  |  |                 | BIMALPERSHADJAIN          |    | No | No   | PN-7 |
| SUBHAJIT    | DAGPUTA       | NA       | SHYAMALENDU   | DAGPUTA       | NA               | 364/7 N S C BOSE RO   | INDIA              | WEST BENGAL    | KOLKATA           | RN300239-RN300239 | 1                         | Amount for unclaimed amt. | 15.00       | 30-AUG-2026 | AAHPH9397C  |  |                 |                           |    | No | No   | PN-7 |
| ANITA       | JAIN          | NA       | BIMAL         | PERSHAD       | JAIN             | A-7 C C COLONY DEL    | INDIA              | DELHI          | NEW DELHI         | RN300206-RN300206 | 1                         | Amount for unclaimed amt. | 5.00        | 30-AUG-2026 | AAFP64643C  |  |                 |                           |    | No | No   | PN-7 |
| M           | CHANDALAKSHMI | NA       | CHANDALAKSHMI | CHANDALAKSHMI | NA               | NO 12/268 HOUSE CO    | INDIA              | KARNATAKA      | BANGALORE         | RN300239-RN300239 | 1                         | Amount for unclaimed amt. | 10.00       | 30-AUG-2026 | AAIMP0514B  |  |                 | CHANDALAKSHMI             |    | No | No   | PN-7 |
| KUMAR       | SHARMA        | VIJYA    | BATTAN        | NA            | NA               | 6 A F DENTAL CENTRE   | INDIA              | PUNJAB         | LUDHIANA          | RN302269-RN302269 | 1                         | Amount for unclaimed amt. | 300.00      | 30-AUG-2026 | AAAMP6454AN |  |                 | VIKULTYUTIA               |    | No | No   | PN-7 |
| ADITYA      | VIKAR         | ARYA     | VIKAR         | ARYA          | NA               | 65 B PARK RAJINDER    | INDIA              | UTTAR PRADESH  | GANAPUR           | RN300239-RN300239 | 1                         | Amount for unclaimed amt. | 25.00       | 30-AUG-2026 | AAIP94804AN |  |                 |                           |    | No | No   | PN-7 |
| RAJAKANTHAM | GOEL          | NA       | DINESH        | GOEL          | NA               | 172, DAMODAR BHAV     | INDIA              | GUJARAT        | VANOC             | RN300239-RN300239 | 1                         | Amount for unclaimed amt. | 15.00       | 30-AUG-2026 | AAIMP0514B  |  |                 |                           |    | No | No   | PN-7 |
| RUPESH      | GOEL          | NA       | DINESH        | GOEL          | NA               | 509/510 SHEFFIELD T   | INDIA              | MAHARASHTRA    | MUMBAI            | RN301151-RN301151 | 1                         | Amount for unclaimed amt. | 150.00      | 30-AUG-2026 | AAHPH68424M |  |                 |                           |    |    |      |      |



