

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.

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

| CIN/BCIN | L34100MH1969PLC04336 | Prefill | Company/Bank | | | | | | PIDILITE INDUSTRIES LIMITED | Date of AGM | 10-SEP-2020 |
|---|----------------------|---------|--------------|------|------|------|------|------|-----------------------------|-------------|-------------|
| | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | |
| Sum of unpaid and unclaimed dividend | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3634876.00 | |
| Number of underlying Shares | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Sum of matured deposits | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Sum of matured debentures | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Sum of application money due for refund | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Sum of interest on matured deposits | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Sum of interest on matured debentures | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Sum of interest on application money due for refund | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Redemption amount of preference shares | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Sales proceed for fractional shares | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Sum of Other Investment Types | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

Validate Clear

| Investor First Name | Investor Middle Name | Investor Last Name | 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 | |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|-----------------------------|---------|----------------|----------|----------|--------------------|---------------------------------|-----------------------------|--------------------|---|-----|---------------|---------------|--------------|-------------------|---------|--|--|----------------|------|
| ABHILASHA | | SHARMA | DHRUV | | RAJ | SHARMA | INDIA | Madhya Pradesh | | 474009 | 0000000000PIA00125 | | Amount for unclaimed and un | 52,000.00 | 09-SEP-2020 | | | | | | | No | No | FY-7 | |
| AJAY | | AMANI | INDER | | | SAN | INDIA | Dehi | | 110015 | 0000000000PIA00126 | | Amount for unclaimed and un | 52,000.00 | 09-SEP-2020 | | | | | | | No | No | FY-7 | |
| ARCHITA | | PATEL | AJITKUMAR | | | PATEL | INDIA | Gujarat | | 390007 | 0000000000PIA00133 | | Amount for unclaimed and un | 52,000.00 | 09-SEP-2020 | | | | | | | Yes | No | FY-7 | |
| ANIL | | BANSAL | SUSHIL | | | C/O SUSHIL ENTERPRISE INDIA | INDIA | Punjab | | 140406 | 0000000000PIA01002 | | Amount for unclaimed and un | 13.00 | 09-SEP-2020 | | | | | | | No | No | FY-7 | |
| ANIL | | JAIN | RAJENDRA | PRAKASH | JAIN | 17/4/1 BHEL RANPUR INDIA | INDIA | Dehi | | 110001 | 0000000000PIA01002 | | Amount for unclaimed and un | 104.00 | 09-SEP-2020 | | | | | | | No | No | FY-7 | |
| ANIL | | SUDHRBHAI | THAKKAR | NA | | 1303 ABHILASHA FLAT INDIA | INDIA | Gujarat | | 380015 | 0000000000PIA01003 | | Amount for unclaimed and un | 52,000.00 | 09-SEP-2020 | | | | | | | ABCP75185A | No | No | FY-7 |
| ALPCHNSA | | P | M | | | MAUKKEL CHALAWA INDIA | INDIA | Kerala | | 690011 | 0000000000PIA01010 | | Amount for unclaimed and un | 160.00 | 09-SEP-2020 | | | | | | | ATFPM1338D | No | No | FY-7 |
| ANKUR | | VOHRA | RASENDU | | VOHRA | KHETIAN HOUSE CHINDIA | INDIA | Maharashtra | | 400056 | 0000000000PIA01010 | | Amount for unclaimed and un | 104.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| ARISTO | | ADHECHENMIVY LTD | NA | | | D-68 M I D C THANE I INDIA | INDIA | Maharashtra | | 400705 | 0000000000PIA01010 | | Amount for unclaimed and un | 52.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| ANITA | | NAK | | | | ANAVIL STREET WPI INDIA | INDIA | Gujarat | | 390191 | 0000000000PIA01010 | | Amount for unclaimed and un | 52.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| ANITA | | MEHTA | ASHOK | C | MEHTA | GURUKRPA 50 BALA INDIA | INDIA | Maharashtra | | 400067 | 0000000000PIA01010 | | Amount for unclaimed and un | 52.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| AMTKUMAR | | SHAH | PRAFILCHANDRA R | | SHAH | 33 PRAHLAD PLOT CHINDIA | INDIA | Gujarat | | 360001 | 0000000000PIA01010 | | Amount for unclaimed and un | 78.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| AMRITAL | | BHAGWANJI | HARBA | BHAGWANJI | HADHA | C/O PRADEEP STORI INDIA | INDIA | Maharashtra | | 400051 | 0000000000PIA01010 | | Amount for unclaimed and un | 364.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| AMT | | JASANI | KANAIYALAL | | CHANDAK | 201 DHUN BLDG 23/2 INDIA | INDIA | Maharashtra | | 400001 | 0000000000PIA01010 | | Amount for unclaimed and un | 650.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| ALOK | | CHANDAK | RADHESHYAM | | CHANDAK | TAPARIA SADAN SEC INDIA | INDIA | Tamil Nadu | | 600079 | 0000000000PIA01010 | | Amount for unclaimed and un | 52.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| ASHOK | | GABA | PRABHUDAS | | | 401 HIRA BLDG 14TH INDIA | INDIA | Maharashtra | | 400052 | 0000000000PIA01010 | | Amount for unclaimed and un | 4,875.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| ANANT | | GUJAM | NA | | | CHAWL NO 3 NEVT F INDIA | INDIA | Maharashtra | | 400086 | 0000000000PIA01010 | | Amount for unclaimed and un | 104.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| ANIL | | R | SHAH | R | SHARMA | B-162 ASHOK NAGAR INDIA | INDIA | Dehi | | 110001 | 0000000000PIA01010 | | Amount for unclaimed and un | 104.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| AMCHAND | | MALIKCHAND | SHAH | MALIKCHAND | SHAH | MOTA MANDOR ROAD INDIA | INDIA | Gujarat | | 363421 | 0000000000PIA01010 | | Amount for unclaimed and un | 221.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| ANIL | | PALEKAR | NARAYAN | | MANAGESH | A-13 4TH FLOOR KAL INDIA | INDIA | Maharashtra | | 400602 | 0000000000PIA01010 | | Amount for unclaimed and un | 104.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| ANAND | | PRASAD | AGARWALLA | KAMALA | PRASAD | 370 UPPER CHITE PC INDIA | INDIA | West Bengal | | 700006 | 0000000000PIA01010 | | Amount for unclaimed and un | 1,078.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| ANAND | | LOHA | BISHNU | PD | SHARMA | DEVAN KUNJALA KAI INDIA | INDIA | Jharkhand | | 834001 | 0000000000PIA01010 | | Amount for unclaimed and un | 650.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| ARUN | | MSALEEM | BABU | MINOOR | BASHA | 61 E V K SAMPATHIN INDIA | INDIA | Tamil Nadu | | 600007 | 0000000000PIA01010 | | Amount for unclaimed and un | 13.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| ANURADHA | | ACHARYA | NA | | | 403 ASHRIWAD BLDG INDIA | INDIA | Maharashtra | | 401601 | 0000000000PIA01011 | | Amount for unclaimed and un | 221.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| ANURADHA | | PALEKAR | ANIL | NARAYAN | PALEKAR | C/O A N PALEKAR A-1 INDIA | INDIA | Maharashtra | | 400602 | 0000000000PIA01011 | | Amount for unclaimed and un | 104.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| ANURADHA | | JAGDEEN | NA | | | F-43 ASHOK VIKAR P INDIA | INDIA | Dehi | | 110052 | 0000000000PIA01011 | | Amount for unclaimed and un | 104.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| AMITA | | GUPTA | VEDYA | | SAGAR | F-43 ASHOK VIKAR P INDIA | INDIA | Dehi | | 110052 | 0000000000PIA01011 | | Amount for unclaimed and un | 104.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BARABHISHA | | DIVEKAR | RAMCHANDRA | | POPEITA | 14523 D N NAGAR J I INDIA | INDIA | Maharashtra | | 400053 | 0000000000PIB00005 | | Amount for unclaimed and un | 31,200.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BNA | | POPEITA | NARAYAN | POPEITA | POPEITA | POST NEW PAMEL I INDIA | INDIA | Maharashtra | | 410206 | 0000000000PIB00005 | | Amount for unclaimed and un | 10,400.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BLAY | | ASHER | NARENDRA | J | ASHER | A-10 JINKU SOCIETY INDIA | INDIA | Maharashtra | | 400067 | 0000000000PIB00100 | | Amount for unclaimed and un | 104.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BASHIR | | KUMAR | JAIN | FATEH | CHANDUJI | C/O SRI A C JAIN 35 I INDIA | INDIA | West Bengal | | 700007 | 0000000000PIB00100 | | Amount for unclaimed and un | 104.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHURJUDIN | | MOHIN | KHAMBATI | NUREDIN | CHANDUJI | 1751-1A WARD 5AKC INDIA | INDIA | Maharashtra | | 416012 | 0000000000PIB00100 | | Amount for unclaimed and un | 325.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | 36 NAGDEV STREET INDIA | INDIA | Maharashtra | | 400003 | 0000000000PIB00100 | | Amount for unclaimed and un | 1,078.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | C/O VETERINARY DO INDIA | INDIA | Karnataka | | 577527 | 0000000000PIB00100 | | Amount for unclaimed and un | 52.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | MAHAVER NAGAR T INDIA | INDIA | Rajasthan | | 304001 | 0000000000PIB00100 | | Amount for unclaimed and un | 104.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | C/O P R NAK B/13 FA INDIA | INDIA | Maharashtra | | 400022 | 0000000000PIB00100 | | Amount for unclaimed and un | 1,248.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | 119 RAJ MAHAL VLAK INDIA | INDIA | Karnataka | | 560086 | 0000000000PIB00100 | | Amount for unclaimed and un | 754.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | SATYANARAYAN PAN INDIA | INDIA | Maharashtra | | 400068 | 0000000000PIB00100 | | Amount for unclaimed and un | 104.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | PARK SITE COLONY INDIA | INDIA | Maharashtra | | 400079 | 0000000000PIC00005 | | Amount for unclaimed and un | 7,800.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | 307 SECTOR 38A CHINDIA | INDIA | Punjab | | 160036 | 0000000000PIC00105 | | Amount for unclaimed and un | 52,000.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | 114 JAOA COMPOUND INDIA | INDIA | Madhya Pradesh | | 452001 | 0000000000PIC00128 | | Amount for unclaimed and un | 52,000.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | CHOWALORE - PULI INDIA | INDIA | Kerala | | 686022 | 0000000000PIC00100 | | Amount for unclaimed and un | 754.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | DR AMBEDKAR NAGAR INDIA | INDIA | Gujarat | | 380001 | 0000000000PIC00100 | | Amount for unclaimed and un | 221.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | 12 WEST-MINSTER CINDIA | INDIA | Maharashtra | | 400022 | 0000000000PIC00100 | | Amount for unclaimed and un | 273.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | C/O MR ASHWINI KUMAR INDIA | INDIA | Dehi | | 110026 | 0000000000PIC00100 | | Amount for unclaimed and un | 754.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | G-02 BHOIR RESIDE INDIA | INDIA | Maharashtra | | 401202 | 0000000000PIC00100 | | Amount for unclaimed and un | 104.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | 7-04 VANDHREE SOCI INDIA | INDIA | Maharashtra | | 400057 | 0000000000PIC00100 | | Amount for unclaimed and un | 104.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | 11 SHRI KRUPA SOCI INDIA | INDIA | Maharashtra | | 401303 | 0000000000PIC00100 | | Amount for unclaimed and un | 104.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | 103 SHY SADAN GO INDIA | INDIA | Maharashtra | | 400067 | 0000000000PIC00100 | | Amount for unclaimed and un | 221.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | C/O HASARAM INVEST INDIA | INDIA | Maharashtra | | 400001 | 0000000000PIC00005 | | Amount for unclaimed and un | 540.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | CHAWL NO 1 RNO 3 INDIA | INDIA | Maharashtra | | 400086 | 0000000000PIC00005 | | Amount for unclaimed and un | 1,950.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | 6 TOTTEE LANE CALCINDIA | INDIA | West Bengal | | 700016 | 0000000000PID00106 | | Amount for unclaimed and un | 5,200.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | BLDG NO 8B/103 ASHINDIA | INDIA | Gujarat | | 400068 | 0000000000PID00100 | | Amount for unclaimed and un | 104.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | SHAMBHURAM YADAV INDIA | INDIA | Maharashtra | | 400069 | 0000000000PID00100 | | Amount for unclaimed and un | 221.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | 102 CENTRAL FACULTY INDIA | INDIA | Maharashtra | | 400703 | 0000000000PID00100 | | Amount for unclaimed and un | 87.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | S/O CHOLIPALLA P INDIA | INDIA | Andhra Pradesh | | 520002 | 0000000000PID00100 | | Amount for unclaimed and un | 91.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | 138 VANROZE CO-OP INDIA | INDIA | Maharashtra | | 400084 | 0000000000PID00100 | | Amount for unclaimed and un | 754.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | AT BELAKU PLOT CHINDIA | INDIA | Maharashtra | | 410206 | 0000000000PID00100 | | Amount for unclaimed and un | 273.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | A-10 JINKU HSG COO INDIA | INDIA | Maharashtra | | 400067 | 0000000000PID00100 | | Amount for unclaimed and un | 104.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | JAIN | KANHAYALAL | JAIN | CENTRAL POINT BLD INDIA | INDIA | Gujarat | | 380006 | 0000000000PID00100 | | Amount for unclaimed and un | 87.00 | 09-SEP-2020 | | | | | | | | No | No | FY-7 |
| BHOOR | | CHAND | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|----------------|---------------|-------------|--------------|------------|-------------|-----------------------|-------|-------------------|--------|--------------------|-------------------------------|-----------|-------------|-----|----|------|
| TOJANA | ISWARLAL | KHUKHANI | ISWARLAL | AMRUTLAL | KHUKHANI | 3 GREET GOWLY B G | INDIA | Maharashtra | 401201 | 0000000000PP101002 | Amount for undelivered and un | 604.50 | 09-SEP-2026 | No | No | FY-7 |
| JAYESH | KUMAR/VADALAI | SHAH | VADLAL | SHAH | CHANDER | 2877 ALLANEY ROAD | INDIA | West Bengal | 700020 | 0000000000PP101010 | Amount for undelivered and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| JIT | BHANDARKAR | KAMAL | | | | 71118 DELIAN GYM | INDIA | Maharashtra | 411004 | 0000000000PP101016 | Amount for undelivered and un | 539.50 | 09-SEP-2026 | No | No | FY-7 |
| JAGDESH | RAM | RAM | | | | ROW HOUSE 2 SUND | INDIA | Maharashtra | 400708 | 0000000000PP101002 | Amount for undelivered and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| JYOTNSA | RATNAGAR | WAGH | NA | | | A/19 SARASNAGAR S | INDIA | Maharashtra | 411001 | 0000000000PP101010 | Amount for undelivered and un | 1,079.00 | 09-SEP-2026 | No | No | FY-7 |
| JAYSHREE | MEHTA | AMBARISH | | A | MATHURIA | 105 ENTERPRISE APJ | INDIA | Maharashtra | 400038 | 0000000000PP101010 | Amount for undelivered and un | 84.50 | 09-SEP-2026 | No | No | FY-7 |
| KSAN | SANDIP | BABJI | | | | AT BHAWANI POST | INDIA | Maharashtra | 402302 | 0000000000PP101002 | Amount for undelivered and un | 5,200.00 | 09-SEP-2026 | No | No | FY-7 |
| KANTA | VIJAY | NA | | | | C/O V K VIJAY STATE | INDIA | Rajasthan | 324007 | 0000000000PP00129 | Amount for undelivered and un | 26,000.00 | 09-SEP-2026 | No | No | FY-7 |
| KRIT | SIETHI | NA | | | | 1051 RAUNGDAANG | INDIA | Maharashtra | 400409 | 0000000000PK00131 | Amount for undelivered and un | 13,000.00 | 09-SEP-2026 | No | No | FY-7 |
| KAMLESH | KUMAR/DALPATI | MODI | B | | MODI | JODHA ROAD NEAR J | INDIA | Gujarat | 385001 | 0000000000PP00184 | Amount for undelivered and un | 26,000.00 | 09-SEP-2026 | No | No | FY-7 |
| KANCHAN | D | PARVEEN | | | | MAHUJWALA SHARAN F | INDIA | Maharashtra | 400108 | 0000000000PP101010 | Amount for undelivered and un | 1,300.00 | 09-SEP-2026 | No | No | FY-7 |
| KOKILABEN | U | APARNATHI | UMESH | L | APARNATHI | D-18, G E B COLONY | INDIA | Gujarat | 390001 | 0000000000PP101010 | Amount for undelivered and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| KETAN | TRIVEDI | KANTILAL | | | TRIVEDI | V/691 GOVT COLON | INDIA | Maharashtra | 400601 | 0000000000PP101010 | Amount for undelivered and un | 325.00 | 09-SEP-2026 | No | No | FY-7 |
| KALU | SURESH | KHOKHANI | | | | KHOKHANI NIVAS AZ | INDIA | Maharashtra | 401201 | 0000000000PP101010 | Amount for undelivered and un | 754.00 | 09-SEP-2026 | No | No | FY-7 |
| KANNAN | VORA | PRAVINKUMAR | N | | VORA | 15 D SARAT BOSE RC | INDIA | West Bengal | 700020 | 0000000000PP101010 | Amount for undelivered and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| KANTILAL | PATEL | NA | | | | 464 BH TYPE SECTO | INDIA | Gujarat | 385028 | 0000000000PP101010 | Amount for undelivered and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| KESHERICHAND | NAGERDAS | KHOKHANI | | | KHOKHANI | KHOKHANI PA | INDIA | Maharashtra | 401201 | 0000000000PP101010 | Amount for undelivered and un | 1,521.00 | 09-SEP-2026 | No | No | FY-7 |
| KAVITHA | SUDESH | BORKAR | SUDESH | | BORKAR | NO-6, PORNAMESHA W | INDIA | Karnataka | 560023 | 0000000000PP101010 | Amount for undelivered and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| KAMESHWARI | KAMATES | K SUBBARAO | KOKACHANA | | VENKAT | 101 MOHNEESH 3, P | INDIA | Maharashtra | 400708 | 0000000000PP101010 | Amount for undelivered and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| KAJAL | SURESH | KHOKHANI | SURESH | N | KHOKHANI | KHOKHANI NIVAS AZ | INDIA | Maharashtra | 401201 | 0000000000PP101010 | Amount for undelivered and un | 611.00 | 09-SEP-2026 | No | No | FY-7 |
| KRISHNA | CHANDRA | T | | | SURHA | BEST X/AVY DOOTO | INDIA | Delhi | 110001 | 0000000000PP101010 | Amount for undelivered and un | 52.00 | 09-SEP-2026 | No | No | FY-7 |
| KESHORIKUMAR | N | KHOKHANI | NAGERDAS | K | KHOKHANI | KHOKHANI NIVAS AZ | INDIA | Delhi | 401201 | 0000000000PP101010 | Amount for undelivered and un | 1,352.00 | 09-SEP-2026 | No | No | FY-7 |
| KANJAK | PATEL | RKHAB | JASHBHAI | CHAND | CHAND | C/O M DSWAL & CO | INDIA | Andhra Pradesh | 500002 | 0000000000PP101010 | Amount for undelivered and un | 650.00 | 09-SEP-2026 | No | No | FY-7 |
| KUSUMBEN | NATYARLAL | MODI | NATYARLAL | MANSHYORAM | MODI | 23 KRISHNA LANKA N | INDIA | Maharashtra | 400202 | 0000000000PP101010 | Amount for undelivered and un | 3,094.00 | 09-SEP-2026 | No | No | FY-7 |
| KRTBALA | KANUBHAI | SHAH | | | | SHANKER BHAVAN O | INDIA | Gujarat | 380008 | 0000000000PP101011 | Amount for undelivered and un | 26.00 | 09-SEP-2026 | No | No | FY-7 |
| KRAN | AGRAWAL | KANUBHAI | | | | 14/8 VASUKI SOCIETY | INDIA | Gujarat | 380007 | 0000000000PP101011 | Amount for undelivered and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| KRAN | DAS | KRISHNA | P | VS | WASER | 27142 GEETHANAGH | INDIA | Maharashtra | 400062 | 0000000000PP101011 | Amount for undelivered and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| LEENA | AMRITLAL | SHAH | AMRITLAL | NARANDAS | SHAH | C/O HTP NO 22,HLLA A | INDIA | Maharashtra | 400050 | 0000000000PL010181 | Amount for undelivered and un | 52,000.00 | 09-SEP-2026 | No | No | FY-7 |
| LALIT | BALWANT | CHOGLE | BALWANT | | CHOGLE | C/O FLETN P DALLA A | INDIA | Maharashtra | 400023 | 0000000000PP101002 | Amount for undelivered and un | 650.00 | 09-SEP-2026 | No | No | FY-7 |
| LAKSHMYESKUMAR | GAIR | N | | | | S/O SRI CH/PAWASI IND | INDIA | Delhi | 110001 | 0000000000PP101010 | Amount for undelivered and un | 104.00 | 09-SEP-2026 | Yes | No | FY-7 |
| MURTHY | PV | R | P | | RAMAKOTAH | 6-3/78832 OPP CHIER | INDIA | Andhra Pradesh | 500016 | 0000000000PP00137 | Amount for undelivered and un | 13,000.00 | 09-SEP-2026 | No | No | FY-7 |
| MYANK | SINGH | R | S | | SINGH | N 116 PANDISHA P | INDIA | Delhi | 110017 | 0000000000PP00170 | Amount for undelivered and un | 52,000.00 | 09-SEP-2026 | No | No | FY-7 |
| MARNA | TILDESAD | NA | | | BHATA | C/O ADICK RAMA P | INDIA | Maharashtra | 410023 | 0000000000PP101010 | Amount for undelivered and un | 325.00 | 09-SEP-2026 | No | No | FY-7 |
| MDHUKAR | ANANT | AWACHAT | ANANT | | | 207208 VYANKATESH | INDIA | Maharashtra | 421202 | 0000000000PP101010 | Amount for undelivered and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| MAHDEO | KUTREKAR | NA | | | | ANTHON DOMNIK O | INDIA | Maharashtra | 400086 | 0000000000PP101010 | Amount for undelivered and un | 221.00 | 09-SEP-2026 | No | No | FY-7 |
| M | KATYAL | HANS | RAJ | G | KATYAL | 83B, SECTOR - 16 PA | INDIA | Haryana | 121002 | 0000000000PP101010 | Amount for undelivered and un | 221.00 | 09-SEP-2026 | No | No | FY-7 |
| M | NAGRE | A | | | | 8137 NEO SHASTRI S | INDIA | Maharashtra | 400062 | 0000000000PP101010 | Amount for undelivered and un | 52.00 | 09-SEP-2026 | No | No | FY-7 |
| MEENA | MOHANDAS | UDECHA | HARALMAL | | | B K NO 5572 ULHAS | INDIA | Maharashtra | 421002 | 0000000000PP101010 | Amount for undelivered and un | 325.00 | 09-SEP-2026 | No | No | FY-7 |
| MRUDULA | NALWADE | MAHJIKAR | G | | | B 24 BHORJI CHS OF | INDIA | Maharashtra | 416005 | 0000000000PP101010 | Amount for undelivered and un | 429.00 | 09-SEP-2026 | No | No | FY-7 |
| MDHUR | PANDEY | PRASAD | | | | GANESH CASTLE GU | INDIA | Maharashtra | 400001 | 0000000000PP101010 | Amount for undelivered and un | 110.00 | 09-SEP-2026 | No | No | FY-7 |
| MOHAMEDALI | FALLAH | JAWAD | FALLAH | | | 234225 OM NIVAS ST | INDIA | Maharashtra | 400031 | 0000000000PP101010 | Amount for undelivered and un | 52.00 | 09-SEP-2026 | No | No | FY-7 |
| MANSUKH | MADYOTA | SAVJIBHAI | | | | 2 CHEDASMA PLOT 3 | INDIA | Gujarat | 360001 | 0000000000PP101011 | Amount for undelivered and un | 26.00 | 09-SEP-2026 | No | No | FY-7 |
| MANJIT | BACHVAL | NA | | | | 282929 WAGH NAGH | INDIA | Punjab | 141002 | 0000000000PP101010 | Amount for undelivered and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| M | SATTANATHAN | D | M | | SUNDARAM | 111858 10TH CROSS | INDIA | Karnataka | 560002 | 0000000000PP101011 | Amount for undelivered and un | 36.00 | 09-SEP-2026 | No | No | FY-7 |
| M | MEHTA | RAMESH | | | MEHTA | D 1 SUKI SAGAR NO | INDIA | Maharashtra | 401303 | 0000000000PP101011 | Amount for undelivered and un | 130.00 | 09-SEP-2026 | No | No | FY-7 |
| MDHINI | AXWANI | NA | | | | C15 ANDHERI JUMK | INDIA | Maharashtra | 400409 | 0000000000PP101011 | Amount for undelivered and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| R | BHAKHAR | NA | | | | 75 BHAPTI WADA TEM | INDIA | Maharashtra | 400061 | 0000000000PP101010 | Amount for undelivered and un | 5,200.00 | 09-SEP-2026 | No | No | FY-7 |
| NARENDRA | PATEL | MANILAL | | | PATEL | B/56, RAIBAG SOCI | INDIA | Gujarat | 380050 | 0000000000PP101010 | Amount for undelivered and un | 520.00 | 09-SEP-2026 | No | No | FY-7 |
| NAGNATHI | HULAVANE | NA | | | PANDYA | A - 507 SHRI SAGAR | INDIA | Maharashtra | 400061 | 0000000000PP101010 | Amount for undelivered and un | 123.00 | 09-SEP-2026 | No | No | FY-7 |
| NIRMLA | CHANDILAL | CHANDILAL | PANDYA | | | C/O SCHWAB R KOTY | INDIA | Maharashtra | 400062 | 0000000000PP101010 | Amount for undelivered and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| NELMAL | KHARBANDA | SHIRWAN | KUMAR | | KHARBANDA | 101-8 GUPTA COLON | INDIA | Rajasthan | 110009 | 0000000000PP101010 | Amount for undelivered and un | 1,079.00 | 09-SEP-2026 | No | No | FY-7 |
| OMPRAKASH | JHANWAR | NA | | | | ADORN INDIA 107 SH | INDIA | Rajasthan | 324007 | 0000000000PP001010 | Amount for undelivered and un | 650.00 | 09-SEP-2026 | No | No | FY-7 |
| OMIR | SINGH | DAMODAR | PRASAD | | PRASAD | F-11402, PHASE-7 B | INDIA | Maharashtra | 400062 | 0000000000PP001010 | Amount for undelivered and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| PANTHA | GUPTA | BISWANATH | DAS | | DAS | 4718 LAKE AVENUE, C | INDIA | West Bengal | 700026 | 0000000000PP002026 | Amount for undelivered and un | 10,400.00 | 09-SEP-2026 | No | No | FY-7 |
| PANIBAI | DOSHI | MANGALAL | DOSHI | | DOSHI | NR SAVANI TRANSPD | INDIA | Maharashtra | 410017 | 0000000000PP001026 | Amount for undelivered and un | 26,000.00 | 09-SEP-2026 | No | No | FY-7 |
| PARVESH | SACHDEVIA | NA | | | | F-11 VIJAYA NAGAR, | INDIA | Delhi | 110029 | 0000000000PP001028 | Amount for undelivered and un | 52,000.00 | 09-SEP-2026 | No | No | FY-7 |
| POONOLIA | POONOLIA | S | K | | | C/O VANI TRADING O | INDIA | Andhra Pradesh | 500002 | 0000000000PP00129 | Amount for undelivered and un | 52.00 | 09-SEP-2026 | No | No | FY-7 |
| PONJUBHI | BHAGAT | NA | | | | C/O ANIL KUMAR MA | INDIA | Delhi | 110054 | 0000000000PP00129 | Amount for undelivered and un | 26,000.00 | 09-SEP-2026 | No | No | FY-7 |
| PRAKASH | PATEL | MANILAL | PATEL | | | N 01 NARAYANAN S | INDIA | Gujarat | 384265 | 0000000000PP001031 | Amount for undelivered and un | 52,000.00 | 09-SEP-2026 | Yes | No | FY-7 |
| RAVINBHAI | NA | | | | | 10-8 SA KRUPA VSD | INDIA | Gujarat | 380068 | 0000000000PP101010 | Amount for undelivered and un | 52,000.00 | 09-SEP-2026 | No | No | FY-7 |
| PARASHRAM | JAGANNATH | SAWE | J | N | SAWE | VRAM GORDHAN PA | INDIA | Gujarat | 380013 | 0000000000PP001077 | Amount for undelivered and un | 26,000.00 | 09-SEP-2026 | No | No | FY-7 |
| PRAVIN | KUMAR/BHOGHAI | PATEL | BHIKHULAL | | PATEL | ASHADEEP FARM DA | INDIA | Gujarat | 385001 | 0000000000PP001084 | Amount for undelivered and un | 26,000.00 | 09-SEP-2026 | No | No | FY-7 |
| PRILEMDENA | DSOUZA | JOSHI | DSOUZA | | | C/O ASHMAN HOUSE | INDIA | Maharashtra | 400061 | 0000000000PP001097 | Amount for undelivered and un | 26,000.00 | 09-SEP-2026 | No | No | FY-7 |
| KUMAR | DAS | SANTOSH | KUMAR | | | A- 905056 HILTON TC | INDIA | Maharashtra | 400063 | 0000000000PP101010 | Amount for undelivered and un | 754.00 | 09-SEP-2026 | No | No | FY-7 |
| PONNAM | SURESH | SONI | SURESH | | SONI | 4A GURURAJ ALTAJOL | INDIA | Maharashtra | 400062 | 0000000000PP101010 | Amount for undelivered and un | 377.00 | 09-SEP-2026 | No | No | FY-7 |
| PULSHA | DEVJI | GUPTA | NA | | | GLASSCOE ENTERPRI | INDIA | Jammu and Kashmir | 180001 | 0000000000PP101010 | Amount for undelivered and un | 4,004.00 | 09-SEP-2026 | No | No | FY-7 |
| PRATAPRAJ | CHAKRALAL | MOHANBHAI | MOHANBHAI | | | NR VIJAY FLUR MILI | INDIA | Gujarat | 384061 | 0000000000PP101010 | Amount for undelivered and un | 650.00 | 09-SEP-2026 | No | No | FY-7 |
| PRYA | RODRIGUES | JOSEPH | LAWRENCE | | RODRIGUES | FULVADI NO KUVJO M | INDIA | Gujarat | 384290 | 0000000000PP101010 | Amount for undelivered and un | 619.00 | 09-SEP-2026 | No | No | FY-7 |
| SURESHKUMAR | SURANA | CHANDILAL | CHANDILAL | | | C/O 16 MAYUR G C | INDIA | Maharashtra | 421304 | 0000000000PP101010 | Amount for undelivered and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| P | V | VENUGOPALAN | LATE | PSV | SARMA | 28B CHETAN SOC SA | INDIA | Tamil Nadu | 605079 | 0000000000PP101010 | Amount for undelivered and un | 619.00 | 09-SEP-2026 | No | No | FY-7 |
| P | LALITHA | B | NAVARAYANA | | RAO | NO. 83, ANURADHA I | INDIA | Karnataka | 560004 | 0000000000PP101010 | Amount for undelivered and un | 850.00 | 09-SEP-2026 | No | No | FY-7 |
| P | KRISHNAN | P | C | | KUNJAYAPPAN | PATHRADAVINALL LOK | INDIA | Kerala | 686064 | 0000000000PP101010 | Amount for undelivered and un | 26.00 | 09-SEP-2026 | No | No | FY-7 |
| PATHEBA | GADKAR | J | | | | 27-810 GOVIND NAG | INDIA | Maharashtra | 400062 | 0000000000PP101010 | Amount for undelivered and un | 52.00 | 09-SEP-2026 | No | No | FY-7 |
| PATEL | VINODRAY | MOHANLAL | MOHANLAL | | | FLAVUDA KUNA MAHU | INDIA | Gujarat | 384290 | 0000000000PP101010 | Amount for undelivered and un | 619.00 | 09-SEP-2026 | No | No | FY-7 |
| PURNA | ARUN | KURKURE | ARUN | PUNDALIK | KURKURE | GREENFELDS B301 | INDIA | Maharashtra | 400068 | 0000000000PP101010 | Amount for undelivered and un | 429.00 | 09-SEP-2026 | No | No | FY-7 |
| PRAJOTAM | CHAKRA | CHAKRA | CHAKRA | | | H NO 2383 SECTOR 4 | INDIA | Delhi | 110021 | 0000000000PP101010 | Amount for undelivered and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| NREM | NATH | SOOD | BISHMBURULAL | | SOOD | G-14 ANAND NIKETA | INDIA | Delhi | 110021 | 0000000000PP101010 | Amount for undelivered and un | 325.00 | 09-SEP-2026 | No | No | FY-7 |
| PRAKASH | CHANDRA | JAIN | BHANNVARLAL | JAIN | JAIN | 8 TAYES MANZIL 15 | INDIA | Maharashtra | 400055 | 0000000000PP101010 | | | | | | |

| | | | | | | | | | | | | | | | | | |
|-----------------|--------------|------------|--------------|------------|------------------------|-----------|--------------|-----------------------------|-------------------|--------|-------------------|----------------------------|-----------|-------------|----|----|------|
| SANJAYKUMAR | NRKAL | S | MEHTA | S | VRAJAL | N | MODI | MODI STREET LALPU INDIA | Gujarat | 361170 | 0000000000PS01010 | Amount for undaimed and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| SURIT | | | BAIWAL | | | S | SINGH | 5-26/29 VIKAS NAGAR INDIA | Punjab | 141022 | 0000000000PS01010 | Amount for undaimed and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| SUNITA | | | LALWANI | | MANOHARLAL | | | 8-14 SHANTNAGAR S INDIA | Gujarat | 382345 | 0000000000PS01010 | Amount for undaimed and un | 52.00 | 09-SEP-2026 | No | No | FY-7 |
| SURESH | RAM | | SONI | | RAN | | SONI | 4A GIRIRAJ ALTAUL INDIA | Maharashtra | 400026 | 0000000000PS01011 | Amount for undaimed and un | 377.00 | 09-SEP-2026 | No | No | FY-7 |
| SHREKSH | KRISHNA | ARE | KRISHNA | ARE | KRISHNA PRABHA I INDIA | | DAVIDAR | 6 KRISHNA PRABHA I INDIA | Maharashtra | 421201 | 0000000000PS01011 | Amount for undaimed and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| SATISH | KUMAR | CHAMRA | JAGNU | LAL | CHAMBRA | | | H NO 135 LAPAT NA INDIA | Punjab | 144021 | 0000000000PS01011 | Amount for undaimed and un | 539.50 | 09-SEP-2026 | No | No | FY-7 |
| SUSHIL | KUMAR | PERIWAL | T | | PERIWAL | | | 26-43 HIND MOTOR C INDIA | West Bengal | 712233 | 0000000000PS01011 | Amount for undaimed and un | 325.00 | 09-SEP-2026 | No | No | FY-7 |
| SUBHASH | | | ABORA | NA | NA | | | 648S KARTHA BARTYAN INDIA | Dehi | 110006 | 0000000000PS01011 | Amount for undaimed and un | 325.00 | 09-SEP-2026 | No | No | FY-7 |
| SADASHIV | | | NA | NA | NA | | | CO VINOY CHEMICAL INDIA | Maharashtra | 400507 | 0000000000PS01011 | Amount for undaimed and un | 39.00 | 09-SEP-2026 | No | No | FY-7 |
| SANJAY | L | | KAPADIA | | LILACHAR | R | KAPADIA | 503B SIWAPALOK D INDIA | Maharashtra | 400507 | 0000000000PS01011 | Amount for undaimed and un | 325.00 | 09-SEP-2026 | No | No | FY-7 |
| SEVANTHI | | | BAI | TARACHAND | | | | 1 ANNATHAN KRISHN INDIA | Tamil Nadu | 600112 | 0000000000PS01011 | Amount for undaimed and un | 52.00 | 09-SEP-2026 | No | No | FY-7 |
| SIYAM | BALA | | AGARWAL | | CHANDRA | | CHANDRA | CO SALUN KUMAR I INDIA | West Bengal | 700016 | 0000000000PS01011 | Amount for undaimed and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| SUSHLA | H | | SHAH | HARSILKHAL | KASTURCHAND | | | 101 YOGI VIKAR 66 S INDIA | Gujarat | 390007 | 0000000000PS01012 | Amount for undaimed and un | 52.00 | 09-SEP-2026 | No | No | FY-7 |
| SANJEEV | KUMAR | MITTAL | RAMAUTAR | MITTAL | | | | HOUSE NO 30 SECTIC INDIA | Haryana | 121002 | 0000000000PS01012 | Amount for undaimed and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| SANDIP | KUMAR | DUTTA | B | | | | | CO MR 8 DUTTA E-VI INDIA | West Bengal | 700032 | 0000000000PS01012 | Amount for undaimed and un | 61.00 | 09-SEP-2026 | No | No | FY-7 |
| SURESH | | | YADU | NA | NA | | | 544 MALANA AZAD I INDIA | Maharashtra | 400011 | 0000000000PS01012 | Amount for undaimed and un | 221.00 | 09-SEP-2026 | No | No | FY-7 |
| SEKAR | K | V | K | S | | | VADYANATHAN | 85 VAKIL STREET RA INDIA | Tamil Nadu | 632401 | 0000000000PS01012 | Amount for undaimed and un | 221.00 | 09-SEP-2026 | No | No | FY-7 |
| SANJAY | | | KADAM | NA | NA | | | KRISHNASTHAL COM INDIA | Maharashtra | 401104 | 0000000000PS01012 | Amount for undaimed and un | 221.00 | 09-SEP-2026 | No | No | FY-7 |
| THANDAVAKRISHNA | T | M | CHEVUTURI | NA | NA | | | SREE LALINA 40-15 INDIA | Andhra Pradesh | 520010 | 0000000000PT01010 | Amount for undaimed and un | 52.00 | 09-SEP-2026 | No | No | FY-7 |
| T | | | RAGHAVAN | MANICHAM | | | | 2231 TRICHY ROAD I INDIA | Tamil Nadu | 641005 | 0000000000PT01010 | Amount for undaimed and un | 52.00 | 09-SEP-2026 | No | No | FY-7 |
| TREKHUVANDAS | T | S | LAKSHMI | T | | VSESHADRI | YER | NO 5 PLOT 315 4TH INDIA | Tamil Nadu | 600441 | 0000000000PT01010 | Amount for undaimed and un | 52.00 | 09-SEP-2026 | No | No | FY-7 |
| TULSI | DAS | | SONI | RAMESH | C | | SONI | AKSAR BHOVOLA PU INDIA | Gujarat | 382425 | 0000000000PT01010 | Amount for undaimed and un | 26.00 | 09-SEP-2026 | No | No | FY-7 |
| TULSHI | R | | RAMGOONWALA | MOHAMED | | | | 16-A ALLANA MANSIO INDIA | Maharashtra | 400011 | 0000000000PT01010 | Amount for undaimed and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| TEJ | K | | KAPOOR | DINANATH | | | KAPOOR | FLAT NO D-17 SA AP INDIA | Dehi | 110085 | 0000000000PT01010 | Amount for undaimed and un | 403.00 | 09-SEP-2026 | No | No | FY-7 |
| | | | KAMALAKSHY | P | | KRISHNAN | MEHTA | PATHRAKADAVIL LOH INDIA | Kerala | 680864 | 0000000000PT01010 | Amount for undaimed and un | 52.00 | 09-SEP-2026 | No | No | FY-7 |
| | | | CHHABILDAS | K | CHHOTATLAL | | | 5 KATHA R B MEHTA INDIA | Maharashtra | 400077 | 0000000000PT01010 | Amount for undaimed and un | 52.00 | 09-SEP-2026 | No | No | FY-7 |
| | | | AGRAWAL | NA | | | | CO RUKMANAND AN INDIA | Bihar | 854105 | 0000000000PT01010 | Amount for undaimed and un | 221.00 | 09-SEP-2026 | No | No | FY-7 |
| USHA | | | JAIN | SUBASH | | JAIN | | 3 DURGA COLONY S INDIA | Madhya Pradesh | 482002 | 0000000000PL01010 | Amount for undaimed and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| USMANBHAI | P | | PRIHAI | SHIDES | INDIA | | | CO PRIHAI SHIDES INDIA | Gujarat | 395031 | 0000000000PL01010 | Amount for undaimed and un | 221.00 | 09-SEP-2026 | No | No | FY-7 |
| VASANT | | | DESHPANDE | KRISHNAJI | | DESHPANDE | | FLAT NO. 11, BLDG. 9 INDIA | Maharashtra | 419506 | 0000000000PV00005 | Amount for undaimed and un | 13.00 | 09-SEP-2026 | No | No | FY-7 |
| VINAYAK | | | LELE | KRISHNAJI | | LELE | | 3 PRADHAN BUILDING INDIA | Maharashtra | 400028 | 0000000000PV00005 | Amount for undaimed and un | 13.00 | 09-SEP-2026 | No | No | FY-7 |
| VENKATARAMMAH | | | VENKATADRI | | | | | CO M RAMABHAI PEE INDIA | Andhra Pradesh | 400032 | 0000000000PV00012 | Amount for undaimed and un | 13.00 | 09-SEP-2026 | No | No | FY-7 |
| VNOY | | | GOEL | RATAN | LAL | GOEL | | SHYAM SHARES COX INDIA | Orrisa | 750912 | 0000000000PV00114 | Amount for undaimed and un | 6.50 | 09-SEP-2026 | No | No | FY-7 |
| VIJAY | R | KNI | M | RAMESH | | KNI | | 273IA 12TH MAR 20 INDIA | Karnataka | 560097 | 0000000000PV01010 | Amount for undaimed and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| VARSHA | K | SHAH | CHETAN | H | SHAH | | | 101 YOGI VIKAR 66 INDIA | Gujarat | 390007 | 0000000000PV01010 | Amount for undaimed and un | 52.00 | 09-SEP-2026 | No | No | FY-7 |
| VEENA | | | KAPOOR | K | KAPOOR | | | 418 RAIL BAZAR KAN INDIA | Dehi | 110006 | 0000000000PV01010 | Amount for undaimed and un | 544.00 | 09-SEP-2026 | No | No | FY-7 |
| VIJAYA | RAGHUNATH | WADEKAR | RAGHUNATH | GANGARAM | | WADEKAR | | AT & POST NAGOTH INDIA | Maharashtra | 402106 | 0000000000PV01010 | Amount for undaimed and un | 26.00 | 09-SEP-2026 | No | No | FY-7 |
| V | | | KUTTY | A | B | | BALACHANDRAN | 103 SMRUTTA TITHA INDIA | Gujarat | 396001 | 0000000000PV01010 | Amount for undaimed and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| VIMLA | S | | SURESH | | | | | 4 SHARAD VILLA 1 M INDIA | Maharashtra | 402078 | 0000000000PV01010 | Amount for undaimed and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| VIJAY | | | SHELAR | NA | | | | VINATH HOUSING COL INDIA | Maharashtra | 402309 | 0000000000PV01010 | Amount for undaimed and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| VEENA | | | KAPOOR | KRISHAN | | KAPOOR | | 418 RAIL BAZAR KAN INDIA | Dehi | 110001 | 0000000000PV01010 | Amount for undaimed and un | 325.00 | 09-SEP-2026 | No | No | FY-7 |
| VASUDEV | GORDHANDAS | | DAPKI | GORDHANDAS | | | | 202 SHAGHAT OPP I INDIA | Gujarat | 400004 | 0000000000PV01010 | Amount for undaimed and un | 52.00 | 09-SEP-2026 | No | No | FY-7 |
| YASHWANT | P | | MHATRE | NA | | | | AT KHANDA CHAKTA INDIA | Maharashtra | 412026 | 0000000000PV01010 | Amount for undaimed and un | 13.00 | 09-SEP-2026 | No | No | FY-7 |
| PARAMESHWAR | | | DASARI | CHANDRA | MOULI | DASARI | | FLAT NO 102 BLUE I INDIA | Andhra Pradesh | 500072 | 0000000000PV01010 | Amount for undaimed and un | 188.50 | 09-SEP-2026 | No | No | FY-7 |
| RAUSHAN | KUMAR | SINGH | SATYENDRA | SINGH | | SINGH | | RAMNAGAR ALURANG INDIA | Bihar | 821424 | 0000000000PV01010 | Amount for undaimed and un | 32.50 | 09-SEP-2026 | No | No | FY-7 |
| Dimple | | | Adhar | | G | | | 504 Sunilwar Chis Si INDIA | Madhya Pradesh | 483006 | 0000000000PV01010 | Amount for undaimed and un | 4.50 | 09-SEP-2026 | No | No | FY-7 |
| Vicky | | | Bimal | | | | | 15 banamali Ghoshal I INDIA | West Bengal | 700034 | 0000000000PV01010 | Amount for undaimed and un | 45.50 | 09-SEP-2026 | No | No | FY-7 |
| YOGESH | KUMAR | PALWAL | RAJENDER | PARSHAD | PALWAL | | | HOUSE NO 999 NAJA INDIA | Dehi | 110043 | 0000000000PV01010 | Amount for undaimed and un | 188.50 | 09-SEP-2026 | No | No | FY-7 |
| NRVADA | | | YOGESH | PALWAL | | | | HOUSE NO 999 NAJA INDIA | Dehi | 110043 | 0000000000PV01010 | Amount for undaimed and un | 188.50 | 09-SEP-2026 | No | No | FY-7 |
| SANTOSH | | | PALWAL | RAJENDER | PARSHAD | PALWAL | | HOUSE NO 999 NAJA INDIA | Dehi | 110043 | 0000000000PV01010 | Amount for undaimed and un | 370.50 | 09-SEP-2026 | No | No | FY-7 |
| ASHOK | KUMAR | OM | PALWAL | DUTT | | | | S/O OM DUTT MAN B INDIA | Haryana | 121101 | 0000000000PV01010 | Amount for undaimed and un | 526.50 | 09-SEP-2026 | No | No | FY-7 |
| NELIMA | | | RAJESH | PALWAL | | | | 999 NAJAPURV NEW INDIA | Haryana | 121003 | 0000000000PV01010 | Amount for undaimed and un | 188.50 | 09-SEP-2026 | No | No | FY-7 |
| JUNI | AKRAISH | DAGA | GHEWAR | CHAND | KUMAR | | | HOUSE NO 461463 A INDIA | Karnataka | 560055 | 0000000000PV01010 | Amount for undaimed and un | 422.50 | 09-SEP-2026 | No | No | FY-7 |
| SAMTA | | | SHARMA | VRENDER | | | | 205 A SHASTR NAGA INDIA | Jammu and Kashmir | 180004 | 0000000000PV01010 | Amount for undaimed and un | 13.00 | 09-SEP-2026 | No | No | FY-7 |
| ASHNA | KAMPA | ARJUN | | KAMPANI | | | | 8 4110 SAFADARJAN INDIA | Maharashtra | 110209 | 0000000000PV01010 | Amount for undaimed and un | 3,250.00 | 09-SEP-2026 | No | No | FY-7 |
| AURADHA | | | GIRISH | THAKUR | | | | 351 KAMAL SAGAR SI INDIA | Gujarat | 400042 | 0000000000PV01010 | Amount for undaimed and un | 650.00 | 09-SEP-2026 | No | No | FY-7 |
| AMITA | PRAVINCHANDR | NAK | PRAVINCHANDR | CHAND | CHAND | CHAND | | ANVIL STREET VAPI INDIA | Gujarat | 398191 | 0000000000PV01010 | Amount for undaimed and un | 650.00 | 09-SEP-2026 | No | No | FY-7 |
| SANTOSH | KUMAR | SINGHI | PRASANNA | CHAND | SINGHI | | | 81, PERRAY STREET INDIA | Tamil Nadu | 636001 | 0000000000PV01010 | Amount for undaimed and un | 1,079.00 | 09-SEP-2026 | No | No | FY-7 |
| SHANTHI | | | VELAPPAN | | | | | OLD NO 59A, NEW H INDIA | Maharashtra | 402103 | 0000000000PV01010 | Amount for undaimed and un | 32.50 | 09-SEP-2026 | No | No | FY-7 |
| ROBERT | SEBASTIAN | PEREIRA | NA | | | | | VANHAT WALI, MER INDIA | Maharashtra | 401201 | 0000000000PV01010 | Amount for undaimed and un | 39.00 | 09-SEP-2026 | No | No | FY-7 |
| HARSHA | LALIT | SHAH | LALIT | AMRITLAL | SHAH | | | 201, HILLA APTS. CH INDIA | Maharashtra | 400050 | 0000000000PV01010 | Amount for undaimed and un | 6,870.00 | 09-SEP-2026 | No | No | FY-7 |
| NARESH | TANEJA | CHANDRYAM | DAS | DAS | | | | CHANDO BAL COLON INDIA | Madhya Pradesh | 480001 | 0000000000PV01010 | Amount for undaimed and un | 104.00 | 09-SEP-2026 | No | No | FY-7 |
| TARA | CHAND | CHOUHARY | NAHNU | CHOUHARY | | | | L239 BHARTI NIKETA INDIA | Madhya Pradesh | 480024 | 0000000000PV01010 | Amount for undaimed and un | 1,300.00 | 09-SEP-2026 | No | No | FY-7 |
| AJAY | AMAR | MUNOT | AMAR | MUNOT | | | | 101 KALPATARU SYN INDIA | Maharashtra | 400055 | 0000000000PV01010 | Amount for undaimed and un | 715.00 | 09-SEP-2026 | No | No | FY-7 |
| RAJESH | GUPTA | S | GUPTA | | | | | 267, MEDICA ENCLIA INDIA | Punjab | 143001 | 0000000000PV01010 | Amount for undaimed and un | 1,300.00 | 09-SEP-2026 | No | No | FY-7 |
| DEBASHISH | SHAH | AMULYA | L | | | | | 29 KADASHA PALLY I INDIA | West Bengal | 710056 | 0000000000PV01010 | Amount for undaimed and un | 4.50 | 09-SEP-2026 | No | No | FY-7 |
| ANIL | VERMA | LATE | SHLEG | | | | | B-97 GROUND FLOOR INDIA | Maharashtra | 110049 | 0000000000PV01010 | Amount for undaimed and un | 13,000.00 | 09-SEP-2026 | No | No | FY-7 |
| MANJU | BAD | LATE | WADHWA | | | | | HOUSE NO - 484 SEC INDIA | Haryana | 121006 | 0000000000PV01010 | Amount for undaimed and un | 58.50 | 09-SEP-2026 | No | No | FY-7 |
| NEELGUTI | SH | WADHWA | RAJUNDES | | | | | FLAT NO. 2, PLOT NO INDIA | Maharashtra | 110017 | 0000000000PV01010 | Amount for undaimed and un | 13.00 | 09-SEP-2026 | No | No | FY-7 |
| JOSEPH | KINNY | ALEX | | | | | | 140B WORUL VILLAGI INDIA | Maharashtra | 400025 | 0000000000PV01010 | Amount for undaimed and un | 611.00 | 09-SEP-2026 | No | No | FY-7 |
| SANTOSH | KELKAR | RAMCHANDRA | | | | | | M5 SHANKAR ARTS I INDIA | Maharashtra | 411019 | 0000000000PV01010 | Amount for undaimed and un | 71.50 | 09-SEP-2026 | No | No | FY-7 |
| SUSHANT | PANDA | S | PANDA | | | | | H-NO-D-02 ROSEBOW INDIA | Haryana | 120025 | 0000000000PV01010 | Amount for undaimed and un | 52.00 | 09-SEP-2026 | No | No | FY-7 |
| SHAH | BHANU | CHANDULAL | CHANDULAL | | | | | 28 MONNAGAN OPP INDIA | Gujarat | 380015 | 0000000000PV01010 | Amount for undaimed and un | 27.50 | 09-SEP-2026 | No | No | FY-7 |
| RAVINDRA | VINAYAK | GADGIL | VINAYAK | RAMCHANDRA | | GADGIL | | RAJESHBHADR WADA INDIA | Maharashtra | 423203 | 0000000000PV01010 | Amount for undaimed and un | 97.50 | 09-SEP-2026 | No | No | FY-7 |
| SRI | PRASAD | SRIPATHI | RAO | M | | | | NO 186B NAGANDAN INDIA | Karnataka | 560050 | 0000000000PV01010 | Amount for undaimed and un | 65.00 | 09-SEP-2026 | No | No | FY-7 |
| A | CHANDRAN | ADILAPAN | CHANDRA | | | | | 1681 DINDIGUL ROAD INDIA | Tamil Nadu | 621306 | 0000000000PV01010 | Amount for undaimed and un | 162.50 | 09-SEP-2026 | No | No | FY-7 |
| ENATH | AKRAISH | KHANDKAR | | | | | | | | | | | | | | | |

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|------------|----------------------|-----------------|-------------|---------------|--|--------------|-------------------|----------------|--------|-------------------|-------------------------------|-----------|-------------|------------|----|----|------|
| VLAINEN | SHANU | PRAKASH | S | NA | NARASIMHULLU | H P C 1, 130 | ANURUJI INDIA | Andhra Pradesh | 500003 | 0000N000394114172 | Amount for und claimed and un | 65.00 | 00-SEP-2026 | AWPP2031A | No | No | FY-7 |
| T | SVIS | SARAF | NA | NA | C-12 KRUSHNASHANTI INDIA | 360020 | 0000N000394120742 | Gujarat | 360020 | 0000N000394120742 | Amount for und claimed and un | 100.00 | 00-SEP-2026 | BWPP5964D | No | No | FY-7 |
| G | SPUR | SARMA | SRI | NA | W83296 VILAYAKS INDIA | 522101 | 0000N000394121108 | Andhra Pradesh | 522101 | 0000N000394121108 | Amount for und claimed and un | 130.00 | 00-SEP-2026 | BFPS3288J | No | No | FY-7 |
| PRF | SRIVAS | SAHASEKHAR | LATE | GVS | 10444 V H ROAD PAK INDIA | 678021 | 0000N000394121982 | Kerala | 678021 | 0000N000394121982 | Amount for und claimed and un | 100.00 | 00-SEP-2026 | ATPS1545D | No | No | FY-7 |
| MANJUKUBHA | T | PRKASH | T | NA | Sr ASPT(P) APSRTC C INDIA | 505326 | 0000N000394122824 | Andhra Pradesh | 505326 | 0000N000394122824 | Amount for und claimed and un | 65.00 | 00-SEP-2026 | AEUT7321J | No | No | FY-7 |
| | MSRANJANULU MSRA | GOURI | SHANKAR | PADHI | 681 LAKSHAN PAK PO INDIA | 751005 | 0000N000394126048 | Orissa | 751005 | 0000N000394126048 | Amount for und claimed and un | 360.00 | 00-SEP-2026 | ASPM88458 | No | No | FY-7 |
| | JASHWANTNATH SOLANKI | JASHWANTH | VELJIBHA | MADRASHN | 218 ROAD SIDDH INDIA | 890021 | 0000N000394126937 | Gujarat | 890021 | 0000N000394126937 | Amount for und claimed and un | 65.00 | 00-SEP-2026 | AFPS1011D | No | No | FY-7 |
| | MANJUKUBHA V | MULAKRISHN R | THIRUK | THIRUK | 18 GHANSHYAM PARK INDIA | 380016 | 0000N000394138587 | Gujarat | 380016 | 0000N000394138587 | Amount for und claimed and un | 100.00 | 00-SEP-2026 | AEPS3250D | No | No | FY-7 |
| | N PULLELA | N VENKATNARSH | R | MAHADEVPRASAD | 1/77 THAYAGANJAL INDIA | 636004 | 0000N000394155535 | Tamil Nadu | 636004 | 0000N000394155535 | Amount for und claimed and un | 65.00 | 00-SEP-2026 | AJRM9436B | No | No | FY-7 |
| | LAL | GUPTA | LATE | MAHADEVPRASAD | H NO 5-1-1074D SUR INDIA | 532021 | 0000N000394160932 | Andhra Pradesh | 532021 | 0000N000394160932 | Amount for und claimed and un | 32.50 | 00-SEP-2026 | ASJUP942N | No | No | FY-7 |
| | DEEP | KARAN | SINGH | SUKHCHAND | RELIANCE MEDICINE INDIA | 732103 | 0000N000394163910 | West Bengal | 732103 | 0000N000394163910 | Amount for und claimed and un | 325.00 | 00-SEP-2026 | AEPS2584F | No | No | FY-7 |
| | N | N | MALANI | N | H NO 212/1 MOHAJI INDIA | 160062 | 0000N000394164748 | Punjab | 160062 | 0000N000394164748 | Amount for und claimed and un | 38.00 | 00-SEP-2026 | BMPZ5586R | No | No | FY-7 |
| | L | N | N | N | INTERCEE CHL HOS INDIA | 586101 | 0000N000394167714 | Karnataka | 586101 | 0000N000394167714 | Amount for und claimed and un | 13.00 | 00-SEP-2026 | AMPM5667R | No | No | FY-7 |
| | INCY | NIRAJ | KUMAR | SAHAY | STATION MASTER SS INDIA | 670071 | 0000N000394169607 | Andhra Pradesh | 670071 | 0000N000394169607 | Amount for und claimed and un | 65.00 | 00-SEP-2026 | ADPS1314A | No | No | FY-7 |
| | ANIL | KUMAR | RAI | HARI | NIRMAL GAOIN NEAR INDIA | 515133 | 0000N000394170777 | Assam | 515133 | 0000N000394170777 | Amount for und claimed and un | 6.50 | 00-SEP-2026 | ADPN9758J | No | No | FY-7 |
| | N | K | K | K | 137-D BLOCK F T DEL INDIA | 786001 | 0000N000394171788 | Tamil Nadu | 786001 | 0000N000394171788 | Amount for und claimed and un | 52.00 | 00-SEP-2026 | AMPT7221E | No | No | FY-7 |
| | R | K | K | K | FLAT NO 1 VMMLA STREET INDIA | 650042 | 0000N000394171982 | Tamil Nadu | 650042 | 0000N000394171982 | Amount for und claimed and un | 525.00 | 00-SEP-2026 | AFPM1861Z | No | No | FY-7 |
| | GAJANANA | LAL | KRISHNANWAM | NA | FLAT NO 15 BLOCK S INDIA | 001203 | 0000N000394174536 | Tamil Nadu | 001203 | 0000N000394174536 | Amount for und claimed and un | 487.50 | 00-SEP-2026 | AFPA2769A | No | No | FY-7 |
| | GAJANANA | PRABHU | SATYENDRA | KSHORE | FLAT NO 12 MANGES INDIA | 600116 | 0000N000394175848 | Karnataka | 600116 | 0000N000394175848 | Amount for und claimed and un | 6.50 | 00-SEP-2026 | AAAP15621M | No | No | FY-7 |
| | GAJANANA | GAJANANA | GAJANANA | GAJANANA | W/O SRIKANT KUM INDIA | 570101 | 0000N000394178936 | Karnataka | 570101 | 0000N000394178936 | Amount for und claimed and un | 728.00 | 00-SEP-2026 | AAAP1984H | No | No | FY-7 |
| | ARUN | S | SHANMUGAM | LAL | NO 388 JAGANNATH INDIA | 514101 | 0000N000394180234 | West Bengal | 514101 | 0000N000394180234 | Amount for und claimed and un | 28.00 | 00-SEP-2026 | ADQP2350J | No | No | FY-7 |
| | KOOMBUR | PROPERTIES/TECH | LIMITED | NA | FLAT NO 109 HSA 3 SE INDIA | 860028 | 0000N0003941 | West Bengal | 700019 | 0000N00044100848 | Amount for und claimed and un | 130.00 | 00-SEP-2026 | AAVPH822ZL | No | No | FY-7 |
| | V | K | DESHAPANDE | NA | 319 HSC PALAKAL NA INDIA | 625021 | 0000N000394169607 | West Bengal | 625021 | 0000N00044100848 | Amount for und claimed and un | 250.00 | 00-SEP-2026 | ADQP6322M | No | No | FY-7 |
| | KULDEEP | ROHLLA | RAM | KISHOR | CAMELLA HOUSE 14 INDIA | 700019 | 0000N00044100848 | Dehi | 110049 | 0000N000450101802 | Amount for und claimed and un | 3,250.00 | 00-SEP-2026 | ADBC3324D | No | No | FY-7 |
| | POONAM | ROHLLA | RAM | KISHOR | 76 TDA (SF) GAUTIA INDIA | 110049 | 0000N000450101802 | Dehi | 110049 | 0000N000450101802 | Amount for und claimed and un | 650.00 | 00-SEP-2026 | AAPD9313R | No | No | FY-7 |
| | PHILPOSE | JOHN | JOHN | V | 80 B LANE NO 4 VAM INDIA | 110001 | 0000N000450101802 | Dehi | 110001 | 0000N000450101802 | Amount for und claimed and un | 130.00 | 00-SEP-2026 | AAIP9252AL | No | No | FY-7 |
| | MAHENDRA | KUMAR | JAN | SIRKHER | ROHLLA | 110001 | 0000N000450101802 | Dehi | 110001 | 0000N000450101802 | Amount for und claimed and un | 130.00 | 00-SEP-2026 | ADDP2468H | No | No | FY-7 |
| | UMA | SADEK | SAYYAD | CHAND | ROOM NO. SLPOT IN INDIA | 421501 | 0000N000450126489 | Maharashtra | 421501 | 0000N000450126489 | Amount for und claimed and un | 360.00 | 00-SEP-2026 | ABZP1161K | No | No | FY-7 |
| | GOWND | KANTH | SINGH | TRIVENI | 2381 SUBHASH GANG INDIA | 110001 | 0000N000450122338 | Maharashtra | 110001 | 0000N000450122338 | Amount for und claimed and un | 162.50 | 00-SEP-2026 | AAKSP7558A | No | No | FY-7 |
| | GOVIND | NILKANTH | PATIL | NILKANTH | 12 SHAHJAD SHAH INDIA | 421212 | 0000N000450142886 | Bihar | 421212 | 0000N000450142886 | Amount for und claimed and un | 6.50 | 00-SEP-2026 | BFOP59917H | No | No | FY-7 |
| | NARENDRA | KUMAR | JAN | CHAND | KAMPAN SARAY SAN INDIA | 411052 | 0000N000450804370 | Maharashtra | 411052 | 0000N000450804370 | Amount for und claimed and un | 32.50 | 00-SEP-2026 | ADPNP1916A | No | No | FY-7 |
| | PARLAD | KUMAR | JAN | CHAND | A-314 GRUA SHANK INDIA | 151301 | 0000N000450806419 | Maharashtra | 151301 | 0000N000450806419 | Amount for und claimed and un | 650.00 | 00-SEP-2026 | ADPNP1916A | No | No | FY-7 |
| | BAKULBEN | RAGHUNATH | KULKARNI | VINAYAK | VORA HARSHAD JF INDIA | 110006 | 0000N00468100413 | Dehi | 110006 | 0000N00468100413 | Amount for und claimed and un | 100.00 | 00-SEP-2026 | AEGRJ055AN | No | No | FY-7 |
| | HANSHU | SUDHAKAR | CHITNIS | SUDHAKAR | ANRAJ NARAIN DASS INDIA | 313004 | 0000N004764131510 | Rajasthan | 313004 | 0000N004764131510 | Amount for und claimed and un | 1,300.00 | 00-SEP-2026 | ABMP18916B | No | No | FY-7 |
| | SALMA | SANDEEP | SODHESH | SACHINDRAN | SHIP NO 0 NEW G INDIA | 148001 | 0000N00476418852 | Punjab | 148001 | 0000N00476418852 | Amount for und claimed and un | 1,070.00 | 00-SEP-2026 | ADXPX923D | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | BUILDING NO 48 FLAT INDIA | 416012 | 0000N004764212311 | Gujarat | 416012 | 0000N004764212311 | Amount for und claimed and un | 1,300.00 | 00-SEP-2026 | ADKCP4028J | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | C/O PANDYA MEDIA INDIA | 364140 | 0000N004764212311 | Gujarat | 364140 | 0000N004764212311 | Amount for und claimed and un | 100.00 | 00-SEP-2026 | ADKCP4028J | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | A-304 AMBGA ENCL INDIA | 400004 | 0000N004764269044 | Gujarat | 400004 | 0000N004764269044 | Amount for und claimed and un | 32.50 | 00-SEP-2026 | AAEP63616D | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | FLAT 1 A 21 K, PRINC INDIA | 700033 | 0000N004841273522 | West Bengal | 700033 | 0000N004841273522 | Amount for und claimed and un | 1,300.00 | 00-SEP-2026 | ADKCP7330D | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | P O BOX 1184 USA IN UNITED STATES OF A INDIA | 999999 | 0000N000484123578 | Dehi | 999999 | 0000N000484123578 | Amount for und claimed and un | 52,000.00 | 00-SEP-2026 | AAKPM8800H | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | K B 6 F SARITA VVM INDIA | 110076 | 0000N000484198385 | Dehi | 110076 | 0000N000484198385 | Amount for und claimed and un | 6.50 | 00-SEP-2026 | AEATK7509Q | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | A3 SLP SPRING C INDIA | 400010 | 0000N000484172945 | Maharashtra | 400010 | 0000N000484172945 | Amount for und claimed and un | 15.00 | 00-SEP-2026 | AEATK7509Q | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | IF CENTRE KAMLA INDIA | 400013 | 0000N000484172945 | Maharashtra | 400013 | 0000N000484172945 | Amount for und claimed and un | 5,800.00 | 00-SEP-2026 | AEATK7509Q | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | E0101 BAFNA APTS P INDIA | 400016 | 0000N000513105291 | Maharashtra | 400016 | 0000N000513105291 | Amount for und claimed and un | 650.00 | 00-SEP-2026 | AFBK0244Q | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | VEIS 31 SECTOR 17V INDIA | 40703 | 0000N000513105291 | Maharashtra | 40703 | 0000N000513105291 | Amount for und claimed and un | 20,800.00 | 00-SEP-2026 | AFBK0244Q | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | 427 SARABANJI AMT INDIA | 426014 | 0000N000513109726 | Gujarat | 426014 | 0000N000513109726 | Amount for und claimed and un | 1,300.00 | 00-SEP-2026 | AFBK0244Q | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | 80 DURGA NARAIN BI INDIA | 300020 | 0000N000513109726 | Gujarat | 300020 | 0000N000513109726 | Amount for und claimed and un | 100.00 | 00-SEP-2026 | AKRP8240L | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | 34448 DAMODAR BH INDIA | 400002 | 0000N00051310588 | Maharashtra | 400002 | 0000N00051310588 | Amount for und claimed and un | 200.00 | 00-SEP-2026 | AAKPG3375M | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | C 18 SA APARTMENT INDIA | 110086 | 0000N000513116930 | Dehi | 110086 | 0000N000513116930 | Amount for und claimed and un | 1,300.00 | 00-SEP-2026 | ADKCP7330D | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | RH11 ATTENDAS CH INDIA | 400705 | 0000N000513118129 | Maharashtra | 400705 | 0000N000513118129 | Amount for und claimed and un | 1,300.00 | 00-SEP-2026 | ADKCP7330D | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | 121110 HATHI BHATA INDIA | 305001 | 0000N000513120492 | Rajasthan | 305001 | 0000N000513120492 | Amount for und claimed and un | 19.50 | 00-SEP-2026 | ADPS16663B | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | B 8 O EASHI HAPRA INDIA | 400057 | 0000N000513121072 | Maharashtra | 400057 | 0000N000513121072 | Amount for und claimed and un | 100.00 | 00-SEP-2026 | AEKPS474AN | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | A702E SHRES SAHA INDIA | 100086 | 0000N000513121101 | Maharashtra | 100086 | 0000N000513121101 | Amount for und claimed and un | 78.00 | 00-SEP-2026 | ADKPS1245Q | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | C 705 SHREE CO OP INDIA | 411038 | 0000N000513121376 | Maharashtra | 411038 | 0000N000513121376 | Amount for und claimed and un | 6.50 | 00-SEP-2026 | AAUPP2887C | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | 9199 CHRAJUNI VVM INDIA | 110001 | 0000N000513125117 | Dehi | 110001 | 0000N000513125117 | Amount for und claimed and un | 65.00 | 00-SEP-2026 | AAUPP2887C | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | 70115 JH H PCL C INDIA | 426014 | 0000N000513125117 | West Bengal | 426014 | 0000N000513125117 | Amount for und claimed and un | 117.00 | 00-SEP-2026 | AAUPP2887C | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | HONBLE JUSTICE B INDIA | 440004 | 0000N000513130998 | Gujarat | 440004 | 0000N000513130998 | Amount for und claimed and un | 130.00 | 00-SEP-2026 | AAUPP2887C | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | 288 NDRAPUR BHO INDIA | 400023 | 0000N000513132743 | Madhya Pradesh | 400023 | 0000N000513132743 | Amount for und claimed and un | 32.50 | 00-SEP-2026 | ADKPS0722D | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | 34102 ANANDRAJ INDIA | 426014 | 0000N000513138658 | West Bengal | 426014 | 0000N000513138658 | Amount for und claimed and un | 1,300.00 | 00-SEP-2026 | ADKPS0722D | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | 1A TAGORE CASTLE INDIA | 700006 | 0000N000513138660 | Gujarat | 700006 | 0000N000513138660 | Amount for und claimed and un | 65.00 | 00-SEP-2026 | AFMP0501J | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | C/O HWTC JAMNAG INDIA | 361001 | 0000N000513139761 | Gujarat | 361001 | 0000N000513139761 | Amount for und claimed and un | 1,070.00 | 00-SEP-2026 | AWPP5847D | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | F 3 HADAD HUSAN A INDIA | 110001 | 0000N000513140504 | Dehi | 110001 | 0000N000513140504 | Amount for und claimed and un | 32.50 | 00-SEP-2026 | ADKPS0722D | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | ROOM NO 1 CHAKAT INDIA | 400007 | 0000N000513140509 | Maharashtra | 400007 | 0000N000513140509 | Amount for und claimed and un | 6.50 | 00-SEP-2026 | ADKPS0722D | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | ON BUNGALO AMAR INDIA | 411028 | 0000N000513150091 | Maharashtra | 411028 | 0000N000513150091 | Amount for und claimed and un | 6.50 | 00-SEP-2026 | AEOP13047N | No | No | FY-7 |
| | ANIL | ANIL | ANIL | ANIL | MICROSOFT INDIA D INDIA | 500032 | 0000N000513150117 | Andhra Pradesh | 500032 | 0000N000513150117 | Amount for und claimed | | | | | | |

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|-------------|------------------|-------------|---------------|-------------|--------------------|--------|-----------------------|----------------------------|-------------|-------------|-------------|----|----|------|
| JOSHI | PANKAJBHAI | PRYAKANT | JOSHI | PRYAKANT | GUINVANTRI | 366501 | 0000N000974108650 | Amount for undaimed and un | 650.00 | 09-SEP-2028 | ABYPU3024A | No | No | FY-7 |
| KUSHAKRISHN | M | HRIPARA | KHIMBHAI | M | PATHAN | 386543 | 0000N001456412828 | Amount for undaimed and un | 65.00 | 09-SEP-2028 | ATBPP1991R | No | No | FY-7 |
| NLESHKUMAR | KHIMBHAI | HRIPARA | KHIMBHAI | M | HRIPARA | 394210 | 0000N000974115379 | Amount for undaimed and un | 910.00 | 09-SEP-2028 | AEPLH0043M | No | No | FY-7 |
| GHEL | MANISABEN | CHENDRESHBH | DAYALAL | M | RAGHAVNI | 361001 | 0000N000974115839 | Amount for undaimed and un | 780.00 | 09-SEP-2028 | APVPG1788F | No | No | FY-7 |
| MITAL | CHIRAG | THUMMAR | PARESHBHAI | M | SANGHANI | 394101 | 0000N000974118876 | Amount for undaimed and un | 97.50 | 09-SEP-2028 | FEQPS1404R | No | No | FY-7 |
| KALPANA | SHAH | VEHAKARSHI | VEHAKARSHI | M | SHAH | 510001 | 0000N000821007171 | Amount for undaimed and un | 26,000.00 | 09-SEP-2028 | AFVPS0206Q | No | No | FY-7 |
| NARESH | POPATLAL | MEHTA | NA | | | 380007 | 0000N000821007171 | Amount for undaimed and un | 18.50 | 09-SEP-2028 | AADN1434N | No | No | FY-7 |
| LALJIBHAI | VISHRAMBHAI | PATEL | VISHRAMBHAI | M | PATEL | 383430 | 0000N000820120205 | Amount for undaimed and un | 1,300.00 | 09-SEP-2028 | ACDPP4572D | No | No | FY-7 |
| SUNITA | DEEPAK | WANK | DEEPAK | M | GOPANI | 328713 | 0000N000820120411 | Amount for undaimed and un | 65.00 | 09-SEP-2028 | ACDPP0262N | No | No | FY-7 |
| NILESH | RASKILAL | PANCHAL | RASKILAL | M | PANCHAL | 382325 | 0000N00082104654 | Amount for undaimed and un | 13.00 | 09-SEP-2028 | ACDPP5728D | No | No | FY-7 |
| GOTTFATH | VENKATESHWAR | NA | | | | 520008 | 0000N01022136868 | Amount for undaimed and un | 975.00 | 09-SEP-2028 | | No | No | FY-7 |
| DESAI | REDDY | DESAI | REDDY | M | REDDY | 518501 | 0000N01022206129 | Amount for undaimed and un | 164.00 | 09-SEP-2028 | AAIMP0204F | No | No | FY-7 |
| MAJHU | VENKATARISHI | KALUNDINI | SUBBA | | RAJU | 534232 | 0000N01022207691 | Amount for undaimed and un | 13.00 | 09-SEP-2028 | BLKPLK4450R | No | No | FY-7 |
| A | ANILKUMAR | REDDY | A | LAKSHMI | REDDY | 517507 | 0000N01022206200 | Amount for undaimed and un | 52,000.00 | 09-SEP-2028 | AEFPA4207R | No | No | FY-7 |
| MALLELA | PRABHAKARA | NADU | VENKATA | | SWAMY | 517502 | 0000N01022206701 | Amount for undaimed and un | 466.00 | 09-SEP-2028 | ACIPM4648B | No | No | FY-7 |
| DESHPRANDE | GURU | PRASAD | BHEEMA | RAO | DESHPRANDE | 515001 | 0000N0102221434 | Amount for undaimed and un | 474.50 | 09-SEP-2028 | ACDPP4198H | No | No | FY-7 |
| RAGHVENORA | SINGH | TOMAR | LATE | BADANMESH | TOMAR | 324002 | 0000N01055106627 | Amount for undaimed and un | 130.00 | 09-SEP-2028 | AE0PT5264B | No | No | FY-7 |
| S | KARUNAMBIGA | S | | | SOMASUNDARAM | 641104 | 0000N01060224811 | Amount for undaimed and un | 325.00 | 09-SEP-2028 | BEHPS6222L | No | No | FY-7 |
| RAJESHVAR | KUMAR | NARANG | NA | RAM | MAURYA | 144002 | 0000N01027155249 | Amount for undaimed and un | 650.00 | 09-SEP-2028 | AALPM565E | No | No | FY-7 |
| SUBEDR | MAURYA | SHIVA | | | | 110001 | 0000N010127168554 | Amount for undaimed and un | 6.50 | 09-SEP-2028 | AELPM6904P | No | No | FY-7 |
| KASHNATH | A | P | NA | | | 570001 | 0000N010135100877 | Amount for undaimed and un | 18.50 | 09-SEP-2028 | ABDPA2451J | No | No | FY-7 |
| UDAY | A | LOOYA | NA | | | 590001 | 0000N010135204808 | Amount for undaimed and un | 325.00 | 09-SEP-2028 | AAIMP1472D | No | No | FY-7 |
| SATNARAN | S | MITTAL | BANARSI | | DASS | 596002 | 0000N010135204322 | Amount for undaimed and un | 273.00 | 09-SEP-2028 | ACMPM731Q | No | No | FY-7 |
| BHAVESH | L | DOSHI | LAXMICHAND | N | DOSHI | 560020 | 0000N010135265737 | Amount for undaimed and un | 130.00 | 09-SEP-2028 | AGWPP1930E | No | No | FY-7 |
| GUNDURAO | ANANTRAO | PUJARI | ANANTRAO | | GUNDA | 580031 | 0000N010135269422 | Amount for undaimed and un | 32.50 | 09-SEP-2028 | ABLPN881A | No | No | FY-7 |
| ARVIND | SARALA | C | CHANDRASEKHAR | | GUNDA | 560028 | 0000N010135269507 | Amount for undaimed and un | 195.00 | 09-SEP-2028 | AFVPS4359K | No | No | FY-7 |
| VINAY | GUPTA | ISHWER | | | C/VNAGARAJA | 573103 | 0000N010135268620 | Amount for undaimed and un | 1,04,000.00 | 09-SEP-2028 | ACEPN767FA | No | No | FY-7 |
| KALIT | RASIL | RASIL | SHETTY | | GUPTA | 110045 | 0000N010143108404 | Amount for undaimed and un | 325.00 | 09-SEP-2028 | ARRPQ4154C | No | No | FY-7 |
| ASHOK | VINAYAK | KASAR | VINAYAK | DAGADU | KASAR | 422209 | 0000N010143116039 | Amount for undaimed and un | 54.50 | 09-SEP-2028 | BFCPS3261K | No | No | FY-7 |
| BASIL | DOSUZA | CASSIAN | DOSUZA | | DOSUZA | 400064 | 0000N010151120500 | Amount for undaimed and un | 292.50 | 09-SEP-2028 | ACDPP0312J | No | No | FY-7 |
| RITA | JAIN | RAJESH | JAIN | KUMAR | JAIN | 411008 | 0000N010151120500 | Amount for undaimed and un | 360.00 | 09-SEP-2028 | ABLPF4402B | No | No | FY-7 |
| NARESH | KUMAR | MANTRI | J | | MANTRI | 412102 | 0000N010151120419 | Amount for undaimed and un | 104.00 | 09-SEP-2028 | ALPMS3424K | No | No | FY-7 |
| TEJAL | R | SHAH | RAJESH | SHAH | SHAH | 400022 | 0000N010151128439 | Amount for undaimed and un | 2,600.00 | 09-SEP-2028 | AAIPS8007R | No | No | FY-7 |
| LAXMAN | M | KAMATH | MANJUNATH | | KAMATH | 400071 | 0000N010151206911 | Amount for undaimed and un | 65.00 | 09-SEP-2028 | ADTKA1719N | No | No | FY-7 |
| KAMAL | WADKAR | CHAMAR | WADKAR | | PAL | 110038 | 0000N010151204207 | Amount for undaimed and un | 130.00 | 09-SEP-2028 | AAIPN0338Q | No | No | FY-7 |
| CDM | MULTIPECT LTD | NA | | | RT CAMPUS NEAR N | 480001 | 0000N010151259881 | Amount for undaimed and un | 1,300.00 | 09-SEP-2028 | AAACC556E | No | No | FY-7 |
| BHENDPURA | KUMAR | PAAREK | KALESH | CHANDRA | PAAREK | 302023 | 0000N010160301404 | Amount for undaimed and un | 130.00 | 09-SEP-2028 | ADWPP2080P | No | No | FY-7 |
| RAMA | CHANDRA | CHANDRA | CHANDRA | | CHANDRA | 334001 | 0000N010160301659 | Amount for undaimed and un | 3,300.00 | 09-SEP-2028 | BHUPS8642F | No | No | FY-7 |
| RAJ | DUSAD | GHANSHYAM | | | DUSAD | 302001 | 0000N010160301659 | Amount for undaimed and un | 104.00 | 09-SEP-2028 | AFVPS0446K | No | No | FY-7 |
| RAJ | BIHARI | TAMBI | LATE | SHSHRINARAN | TAMBI | 303905 | 0000N010160302484 | Amount for undaimed and un | 548.00 | 09-SEP-2028 | AEFTP5652R | No | No | FY-7 |
| MANJU | SINGH | ADHARI | SINGH | | ADHARI | 110001 | 0000N010160302484 | Amount for undaimed and un | 912.50 | 09-SEP-2028 | ADLPA1706G | No | No | FY-7 |
| REDHA | KANTA | VARSHINEYA | SOURABH | | VARSHINEYA | 10004 | 0000N010209100449 | Amount for undaimed and un | 26,000.00 | 09-SEP-2028 | ABHPV5266K | No | No | FY-7 |
| CHANDRA | SINGH | VARSHINEYA | P | | VARSHINEYA | 110034 | 0000N010209100447 | Amount for undaimed and un | 26,000.00 | 09-SEP-2028 | | No | No | FY-7 |
| SURABH | SINGH | VARSHINEYA | P | | VARSHINEYA | 110034 | 0000N010209100511 | Amount for undaimed and un | 26,000.00 | 09-SEP-2028 | ABJVP1138N | No | No | FY-7 |
| RAMRESH | J | VACHAN | L | SHUD | VACHAN | 1229 | 0000N010209101113 | Amount for undaimed and un | 260.00 | 09-SEP-2028 | ACVPS1081L | No | No | FY-7 |
| MARLENE | O | DOSUZA | ODGEN | | DOSUZA | 400050 | 0000N010225100710 | Amount for undaimed and un | 13,000.00 | 09-SEP-2028 | | No | No | FY-7 |
| CARMO | ANTHONY | DOSUZA | FELIX | | DOSUZA | 400028 | 0000N010225100935 | Amount for undaimed and un | 429.00 | 09-SEP-2028 | ALJPD641M | No | No | FY-7 |
| ADISH | BARIBHAI | BARIBHAI | T | | BARIBHAI | 390025 | 0000N010230210139 | Amount for undaimed and un | 169.00 | 09-SEP-2028 | ADCFB1837D | No | No | FY-7 |
| MANAK | CHAND | PUGALIA | LATE | BHIRMACHAND | PUGALIA | 700025 | 0000N010250287022 | Amount for undaimed and un | 435.50 | 09-SEP-2028 | AFSPP0640F | No | No | FY-7 |
| MEHJUNAN | LAHORE | MOHAMMAD | LAHORE | HARODIN | LAHORE | 380001 | 0000N010276300000 | Amount for undaimed and un | 351.00 | 09-SEP-2028 | ACDPL0718J | No | No | FY-7 |
| ADRI | SOHAIL | SOHAIL | SOHAIL | SOHAIL | SOHAIL | 380001 | 0000N010276300000 | Amount for undaimed and un | 130.00 | 09-SEP-2028 | ACDPL0718J | No | No | FY-7 |
| PATRAS | DNESH | JOHN | TERKEY | TERKEY | SH | 110001 | 0000N010312009002 | Amount for undaimed and un | 2,600.00 | 09-SEP-2028 | ACDPT6378E | No | No | FY-7 |
| SUSHL | KHANDEWAL | SHYAM | SUNDER | | SUNDER | 160022 | 0000N010312067679 | Amount for undaimed and un | 19.50 | 09-SEP-2028 | ABVYK4001C | No | No | FY-7 |
| ROBIN | PAL | BIJAY | KRISHNA | | KRISHNA | 700094 | 0000N010312072622 | Amount for undaimed and un | 65.00 | 09-SEP-2028 | ABMPR5119K | No | No | FY-7 |
| HARESHCHAND | JADAVAN | GURJOMAL | JADAVAN | | JADAVAN | 400008 | 0000N010312104249 | Amount for undaimed and un | 533.00 | 09-SEP-2028 | ACLPJ4847J | No | No | FY-7 |
| PARDEEP | KUMAR | RAJDEV | MDAN | | MDAN | 144001 | 0000N010313017465 | Amount for undaimed and un | 1,839.50 | 09-SEP-2028 | AAVPP0661R | No | No | FY-7 |
| SMT | SUDHA | BANSAL | HARISH | BANSAL | BANSAL | 110001 | 0000N0103130175502 | Amount for undaimed and un | 6.50 | 09-SEP-2028 | ACDPR1133H | No | No | FY-7 |
| NANDKUMAR | PATIL | TUKARAM | PATIL | KAMBLAKAR | PATIL | 400015 | 0000N010313017683 | Amount for undaimed and un | 130.00 | 09-SEP-2028 | AAVPP2089E | No | No | FY-7 |
| MHESH | GAJAPATHY | NDNU | M | RGAPATHY | NDNU | 400078 | 0000N0103130186159 | Amount for undaimed and un | 325.00 | 09-SEP-2028 | AAVPP8152F | No | No | FY-7 |
| NUTAN | ANANT | TODANKAR | SADANAND | | TENDULKAR | 402404 | 0000N010313018670 | Amount for undaimed and un | 754.00 | 09-SEP-2028 | AZTPB767K | No | No | FY-7 |
| RES | TERESA | EDWARD | EDWARD | | VIAZ | 400024 | 0000N0103130186159 | Amount for undaimed and un | 6,500.00 | 09-SEP-2028 | ACVAP1976R | No | No | FY-7 |
| BHOSALE | P | MAHADEO | P | MAHADEO | P | 421201 | 0000N0103130192739 | Amount for undaimed and un | 65.00 | 09-SEP-2028 | AHERP5246Q | No | No | FY-7 |
| EAGLE | STARINTERNAT LTD | NA | | | JAYALAMU INDUSTRY | 400070 | 0000N0103130194002 | Amount for undaimed and un | 6,500.00 | 09-SEP-2028 | AAACE094H | No | No | FY-7 |
| JAGDISH | CHANDRA | SHARMA | BAJURANG | LAL | SHARMA | 401101 | 0000N0103130194294 | Amount for undaimed and un | 130.00 | 09-SEP-2028 | AVVPS2247F | No | No | FY-7 |
| OM | PRASADH | LATE | GHANSHYAM | DAS | GHANSHYAM | 110001 | 0000N0103130202659 | Amount for undaimed and un | 650.00 | 09-SEP-2028 | ABVPS0596L | No | No | FY-7 |
| RUPALI | NITIN | BHATTAD | NITIN | VIJAYKUMAR | BHATTAD | 444608 | 0000N0103130203481 | Amount for undaimed and un | 52.00 | 09-SEP-2028 | AGTBP0502B | No | No | FY-7 |
| BHAVANIBEN | KRANKUMAR | SHAH | KRANKUMAR | | SHAH | 394602 | 0000N01032002701 | Amount for undaimed and un | 260.00 | 09-SEP-2028 | BDSPS5486H | No | No | FY-7 |
| MISHRESH | ADHISH | ADHISH | ADHISH | | ADHISH | 410026 | 0000N010320028776 | Amount for undaimed and un | 65.00 | 09-SEP-2028 | ADLPT1268B | No | No | FY-7 |
| SHRUTI | KAUSHAL | KAUSHAL | H | | PAAREKH | 400056 | 0000N010320114488 | Amount for undaimed and un | 1,625.00 | 09-SEP-2028 | BDDP7372B | No | No | FY-7 |
| NANDINDER | KUMAR | SOHAN | | | W NO SAGGARWAL C | 151103 | 0000N010320116339 | Amount for undaimed and un | 650.00 | 09-SEP-2028 | ABRKP0102D | No | No | FY-7 |
| POULITE | INDUSTRIESLTD | LAL | | | RECENT CHAMBERS | 600021 | 0000N010320120429 | Amount for undaimed and un | 2,84,502.50 | 09-SEP-2028 | ACDPA1160R | No | No | FY-7 |
| VALAY | KUMAR | MANOHAR | | | D 95 KARNI NAGAR L | 334001 | 0000N010320134710 | Amount for undaimed and un | 130.00 | 09-SEP-2028 | ACDML7620Q | No | No | FY-7 |
| RAVISH | SETHI | PAWAN | KUMAR | | SETHI | 110009 | 0000N01032014361005 | Amount for undaimed and un | 1,456.00 | 09-SEP-2028 | AAOPS8932M | No | No | FY-7 |
| NARANJAN | JAVERLAL | KAPADIA | JAVERLAL | ISHERLAL | KAPADIA | 400007 | 0000N010320150153 | Amount for undaimed and un | 156.00 | 09-SEP-2028 | | No | No | FY-7 |
| SUSHL | KATARIA | KANWAR | P | | BHAI | 110060 | 0000N010320150454 | Amount for undaimed and un | 32.50 | 09-SEP-2028 | | No | No | FY-7 |
| VLUENDER | KUMAR | SAXENA | K | | A 106 SECTOR 22 NO | 110001 | 0000N0103201507027 | Amount for undaimed and un | 104.00 | 09-SEP-2028 | | No | No | FY-7 |
| SHOBHA | GUPTA | MAHAIR | CHAND | | SINGHI | 600079 | 0000N01032015100808 | Amount for undaimed and un | 325.00 | 09-SEP-2028 | AAKS00127J | No | No | FY-7 |
| RAJEEV | VIJAY | VIJAYCHAKAR | | | SAVANTRA NO 21M | 410106 | 0000N01032015494093 | Amount for undaimed and un | 7,800.00 | 09-SEP-2028 | ACDPP0816A | No | No | FY-7 |
| SWARAN | KUR | ARORA | SINGH | | ARORA | 400053 | 0000N010320154914963 | Amount for undaimed and un | 6,500.00 | 09-SEP-2028 | AEPPA2634D | No | No | FY-7 |
| KAMARSEN | V | GEORGE | N | | VARGHESE | 400005 | 0000N0103201549176557 | Amount for undaimed and un | 656.50 | 09-SEP-2028 | ACPPP0444G | No | No | FY-7 |
| JAYESH | CHAUJIBHAI | DESAI | CHAUJIBHAI | | PATEL | 400009 | 0000N0103201549185011 | Amount for undaimed and un | 3,900.00 | 09-SEP-2028 | ACPPP1915H | No | No | FY-7 |
| AVTAR | SINGH | LABH | SINGH | | SINGH | 144601 | 0000N0103201549187279 | Amount for undaimed and un | 650.00 | 09-SEP-2028 | AAAGPS153K | No | No | FY-7 |
| MYSCORE | HOLDINGSPPRYL | WIGHT | | | VLL DHANDAL PO NA | 144601 | 0000N010320154930799 | Amount for undaimed and un | 65.00 | 09- | | | | |

| | | | | | | | | | | | | | | | | |
|--------------------|---------------------|-------------|-------------|--------------|------------|---------------------------------|----------------|--------|----------------------|----------------------------|-----------|-------------|-------------|----|----|-------|
| RAM | CHARAN | GUPTA | RAM | DAYAL | GUPTA | 6 D DEFENCE COLON INDIA | Dehi | 110001 | 0000N001774108966 | Amount for undaimed and un | 130.00 | 09-SEP-2026 | ABDGP1382C | No | No | Fv-Y7 |
| ANJU | VERMA | ASHOK | VERMA | CHAND | VERMA | 19625 PRADAP PURA INDIA | Dehi | 110002 | 0000N001774104571 | Amount for undaimed and un | 104.00 | 09-SEP-2026 | AFIPF025R | No | No | Fv-Y7 |
| MUNER | P | METTAL | MUNER | MUNER | MUNER | 355103 ADALAT BAZAR INDIA | Punjab | 147001 | 0000N001774112600 | Amount for undaimed and un | 812.50 | 09-SEP-2025 | AKJPM365SL | No | No | Fv-Y7 |
| A | | REDDAM | ABINENT | KRISHNAMA | NAIDU | NO 37 SEVOKALVAI INDIA | Andhra Pradesh | 517561 | 0000N001774118831 | Amount for undaimed and un | 325.00 | 09-SEP-2026 | ANP93914R | No | No | Fv-Y7 |
| PRATAMA | NAROTTAMBHAI | PRAPATAP | PREM | NARAYAN | SHARMA | C 174 BLOCK C PKT. INDIA | Dehi | 110085 | 0000N001774124100 | Amount for undaimed and un | 357.50 | 09-SEP-2026 | ATFP9836RL | No | No | Fv-Y7 |
| ALPESH | DIRHALLA | JAIN | NAROTTAM | HARILAL | PRASAD | C 22 NIKANTHESHVI INDIA | Gujarat | 362038 | 0000N001774124711 | Amount for undaimed and un | 65.00 | 09-SEP-2026 | ACMP9786JL | No | No | Fv-Y7 |
| VILVAKUMAR | | | | | | KHOL GALLI BHAGDA INDIA | Maharashtra | 424105 | 0000N001774129701 | Amount for undaimed and un | 32.50 | 09-SEP-2026 | AANP3494Q | No | No | Fv-Y7 |
| SAVITA | WADHWHA | PREM | NATHI | | | BD 36 LG FLAT SHAH, INDIA | Dehi | 110088 | 0000N001774133778 | Amount for undaimed and un | 325.00 | 09-SEP-2026 | AAJVP9458N | No | No | Fv-Y7 |
| KANISH | KRISHAN | KALASH | DEV | | | H NO 201 24 GANESH INDIA | Punjab | 150010 | 0000N001774135471 | Amount for undaimed and un | 32.50 | 09-SEP-2026 | AJCP93131R | No | No | Fv-Y7 |
| VINOD | KUMAR | SEHGAL | KUMAR | | | H NO 1146 URBAN ES INDIA | Punjab | 144001 | 0000N001774136655 | Amount for undaimed and un | 325.00 | 09-SEP-2026 | ACSP53870F | No | No | Fv-Y7 |
| SANJAYA | KUMAR | BISHOYI | BISHOYI | | | ROOM NO 2 BEGOLD INDIA | Orissa | 760302 | 0000N001774148627 | Amount for undaimed and un | 19.50 | 09-SEP-2026 | AMMP8611F | No | No | Fv-Y7 |
| VEDYA | GOVINDRAO | C | PANDEY | | | PANDEY NAGAR THOD INDIA | Maharashtra | 415515 | 0000N001774152400 | Amount for undaimed and un | 123.00 | 09-SEP-2026 | ANP95890Q | No | No | Fv-Y7 |
| R | CHAUHARI | RAMBHAI | PARBAT | | | A02056 RAKSHAK NAC INDIA | Maharashtra | 411014 | 0000N001774156029 | Amount for undaimed and un | 19.50 | 09-SEP-2026 | AEVCP025QJ | No | No | Fv-Y7 |
| RAJESH | R | CHANDRA | MC | | | SUBRAO 178 15TH A CROSS 2 INDIA | Karnataka | 560086 | 0000N001774166736 | Amount for undaimed and un | 32.50 | 09-SEP-2026 | AJLCP5569K | No | No | Fv-Y7 |
| SHARATH | R | REVA THAMMA | C | | | C R RAAGAPAL 3 14 INDIA | Andhra Pradesh | 517325 | 0000N001774176488 | Amount for undaimed and un | 30.00 | 09-SEP-2026 | ALXPK3027R | No | No | Fv-Y7 |
| SURESH | KUMAR | T | JAGANNATHAN | | | FLAT NO 1, ETH FLO INDIA | Tamil Nadu | 641012 | 0000N001811001038 | Amount for undaimed and un | 1300.00 | 09-SEP-2026 | ACSP91310D | No | No | Fv-Y7 |
| HARMINDER | SINGH | KIRPAL | SINGH | | | SUDERSHAN TYRE F INDIA | Punjab | 143001 | 0000N001846102602 | Amount for undaimed and un | 6.50 | 09-SEP-2026 | ABSP53381R | No | No | Fv-Y7 |
| KUMBLA | CHARADAPPA | NAYAK | K | V | | SHARADA SADA NE INDIA | Kerala | 671321 | 0000N001865101203 | Amount for undaimed and un | 5,200.00 | 09-SEP-2026 | ABHNP1736L | No | No | Fv-Y7 |
| DINAMANI | K | KRISHNA | JIN | | | NO 127K 14TH CROSS INDIA | Karnataka | 560103 | 0000N001901125901 | Amount for undaimed and un | 2,600.00 | 09-SEP-2026 | ACCP02833J | No | No | Fv-Y7 |
| B | JAYADEV | K | V | | | NO 33 10TH CROSS INDIA | Karnataka | 560085 | 0000N001926300609 | Amount for undaimed and un | 130.00 | 09-SEP-2026 | ACGP38713P | No | No | Fv-Y7 |
| K | SREENIVASA | REDDY | K | THIMMA | REDDY | S/O K THIMMA REDDY INDIA | Karnataka | 563275 | 0000N001926306119 | Amount for undaimed and un | 32.50 | 09-SEP-2026 | AEERP8429Q | No | No | Fv-Y7 |
| SUNIL | SHARMA | NA | | | | C-1 NEER ARAWAL INDIA | Dehi | 110001 | 0000N001926306371 | Amount for undaimed and un | 19.50 | 09-SEP-2026 | AEHP9590Q | No | No | Fv-Y7 |
| SURESH | HUCHAPPA | MORAGERI | HUCHAPPA | MORAGERI | | PRIMARY HEALTH CE INDIA | Karnataka | 563231 | 0000N001926307959 | Amount for undaimed and un | 162.50 | 09-SEP-2026 | ACGP04681R | No | No | Fv-Y7 |
| MAHAVIR | CHAND | NAHATA | PUKHRAJMAL | | | TOKOBARI, KALIMAN INDIA | Aesam | 781001 | 0000N001983105180 | Amount for undaimed and un | 65.00 | 09-SEP-2026 | ABDNP9963H | No | No | Fv-Y7 |
| MEENA | SANDEEP | KHATRI | SANDEEP | MITHUMIL | KHATRI | G-301, SUBHARMI VIS INDIA | Gujarat | 390017 | 0000N001991104562 | Amount for undaimed and un | 39.00 | 09-SEP-2026 | AGAPK1075H | No | No | Fv-Y7 |
| PYUSH | MAHABHAI | SAVABHAI | MAHABHAI | | | AT-PO MOTA SURVANI INDIA | Gujarat | 390001 | 0000N001991105059 | Amount for undaimed and un | 13.00 | 09-SEP-2026 | ASJVP2666R | No | No | Fv-Y7 |
| ANJALI | ANIL | MAGARDE | ANIL | | | R. NO. 002 , GURUK INDIA | Gujarat | 390002 | 0000N001991105544 | Amount for undaimed and un | 65.00 | 09-SEP-2026 | ACPPA0828D | No | No | Fv-Y7 |
| VILAY | CHANDRA | GUPTA | RAM | CHANDRA | GUPTA | 11719 NAWAR GAN K INDIA | Dehi | 110001 | 0000N002025304311 | Amount for undaimed and un | 744.00 | 09-SEP-2026 | ACCP08573E | No | No | Fv-Y7 |
| RAJEEV | KISHOR | SHINHA | SHINHA | | | CO PRAMOD CHAND INDIA | Dehi | 110002 | 0000N002025304311 | Amount for undaimed and un | 130.00 | 09-SEP-2026 | AEHPN4335E | No | No | Fv-Y7 |
| SHELLEY | MARYA | PRABODH | CHAND | KAPOOR | | F-15/18 1ST FLOORS INDIA | Chand | 110089 | 0000N002092011389 | Amount for undaimed and un | 162.50 | 09-SEP-2026 | AFRPM4596C | No | No | Fv-Y7 |
| RAHUL | CHANDRA | MANDAL | LATE | MANDAL | | 13471, KALITALA PARI INDIA | West Bengal | 700070 | 0000N002105100271 | Amount for undaimed and un | 97.50 | 09-SEP-2026 | AKTMA0683Q | No | No | Fv-Y7 |
| BAKASHITA | BIKKAT | BAKASHITA | LATE | BIKKAT | | 29, BHOJCHI ROAD INDIA | West Bengal | 700070 | 0000N002105100403 | Amount for undaimed and un | 65.00 | 09-SEP-2026 | ADZPM1481K | No | No | Fv-Y7 |
| RAMESH | BAHUK | LATE | K | VENKATESHAH | | NO 800 17TH C CROSS INDIA | Karnataka | 560079 | 0000N002148101189 | Amount for undaimed and un | 65.00 | 09-SEP-2026 | ABHHP9119B | No | No | Fv-Y7 |
| SUNDEEKUMAR | PRALHAD | YAJVAL | M | | | NO 461 MIDDLE SHI INDIA | Karnataka | 560004 | 0000N002148105473 | Amount for undaimed and un | 325.00 | 09-SEP-2026 | ANPKA4736H | No | No | Fv-Y7 |
| CHANDRAKANT | S | NARAYANRAO | S | | | NO 205 2ND E CROSS INDIA | Karnataka | 560085 | 0000N002148105558 | Amount for undaimed and un | 130.00 | 09-SEP-2026 | ADZPT6434D | No | No | Fv-Y7 |
| | | CHANDERLAL | M | | | 16, SAROVAR AVENUE INDIA | Gujarat | 390001 | 0000N002160111189 | Amount for undaimed and un | 32.50 | 09-SEP-2026 | ASJVP3333K | No | No | Fv-Y7 |
| JAYESH | VASANT | MEHTA | VASANT | INDRAJIT | MEHTA | TR- 3, DALMA BLOCK INDIA | Tamil Nadu | 620055 | 0000N002164100331 | Amount for undaimed and un | 162.50 | 09-SEP-2026 | AMAMP7657R | No | No | Fv-Y7 |
| PARMAR | JAYESHBHAI | GOBHAI | GOBHAI | GANESHBHAI | GANESHBHAI | 311 3RD FLR E SQUA INDIA | Maharashtra | 400037 | 0000N002164103579 | Amount for undaimed and un | 26,000.00 | 09-SEP-2026 | AAAF39785R | No | No | Fv-Y7 |
| HARISH | CHANDRA | RATHI | SHANKAR | RATHI | | VANDHAR BHAI INDIA | Gujarat | 390001 | 0000N002164103579 | Amount for undaimed and un | 104.00 | 09-SEP-2026 | ABHNP7686R | No | No | Fv-Y7 |
| DEVINDER | YADAV | MOHAN | LALJI | RATHI | | MS RATHI BROS CH INDIA | Rajasthan | 342001 | 0000N002201111518 | Amount for undaimed and un | 65.00 | 09-SEP-2026 | AEPTP2016Q | No | No | Fv-Y7 |
| ALPANA | KUMAR | DANDONA | MOHAN | DANDONA | | 160, NEER MOHAPURI INDIA | Dehi | 110001 | 0000N002201113306 | Amount for undaimed and un | 208.00 | 09-SEP-2026 | AFUP69091N | No | No | Fv-Y7 |
| JAYSHINDER | KULR | T | PS | MEHTA | | F-4, YADAV INDIA | Andhra Pradesh | 152001 | 0000N002201113340 | Amount for undaimed and un | 119.50 | 09-SEP-2026 | ADPT11746C | No | No | Fv-Y7 |
| ARUN | SANDEEV | LT | VANSHAMPAN | SAHDEV | | A-11/6, DLF PHASE-1 INDIA | Haryana | 122001 | 0000N002226101601 | Amount for undaimed and un | 715.00 | 09-SEP-2026 | AAKPC038P | No | No | Fv-Y7 |
| DOMNIC | NUNES | FRANCIS | MARTIN | | | B 1099 JANAK PURI INDIA | Dehi | 110058 | 0000N002226102005 | Amount for undaimed and un | 13.00 | 09-SEP-2026 | BDUPS1527A | No | No | Fv-Y7 |
| M | SELVAM | P | MARTIN | | | NUNES NO 242 MISSION CH INDIA | Maharashtra | 405015 | 0000N002226102531 | Amount for undaimed and un | 91.00 | 09-SEP-2026 | ADCPA7637R | No | No | Fv-Y7 |
| K | KAUSHIKBHAI | PATEL | A | ASHABHAI | PATEL | 3 KALAMEU KANGAY INDIA | Tamil Nadu | 638001 | 0000N002226104046 | Amount for undaimed and un | 273.00 | 09-SEP-2026 | AFIPUP0011M | No | No | Fv-Y7 |
| SAHARSH | KUMAR | JUNEJA | KUMAR | JUNEJA | | BN 51 VERUDAANV S INDIA | Gujarat | 382425 | 0000N002226105171 | Amount for undaimed and un | 325.00 | 09-SEP-2026 | ASBP7700P | No | No | Fv-Y7 |
| ANJU | SELVAM | P | MARTIN | | | H BWA KRI Nagar - NE INDIA | Dehi | 110015 | 0000N002226122793 | Amount for undaimed and un | 91.00 | 09-SEP-2026 | AGJLP3800A | No | No | Fv-Y7 |
| THIRUVENKATESWAR E | P | PONGIASAI | KUMAR | GUPTA | | Post 26 Street 52 DZ INDIA | Haryana | 120002 | 0000N002226123431 | Amount for undaimed and un | 25.00 | 09-SEP-2026 | AFIPUP0011M | No | No | Fv-Y7 |
| SWATI | BASAVESHWAR D | BASAVESHWAR | SHARNAPPA | DHEPE | | 146, ERUMAKKARAN INDIA | Tamil Nadu | 638466 | 0000N002226123431 | Amount for undaimed and un | 25.00 | 09-SEP-2026 | AEPT13844E | No | No | Fv-Y7 |
| KRISHNAMURTHY | KRISHAN | CHANN | DAS | KATHURA | | AP SAYADIR HSG 3 INDIA | Maharashtra | 411027 | 0000N002226111583 | Amount for undaimed and un | 227.50 | 09-SEP-2026 | AHVPD7541F | No | No | Fv-Y7 |
| RAJISH | GOYAL | BANWARI | LAL | GOYAL | | CHD SEC-2C, RTPS, 3 INDIA | Dehi | 110015 | 0000N002226119948 | Amount for undaimed and un | 6.50 | 09-SEP-2026 | ABSP44845A | No | No | Fv-Y7 |
| NETUN | BAJAJ | KULDIP | KUMAR | BAJAJ | | M027 RAGHUBER NAG INDIA | Dehi | 110079 | 0000N002226119622 | Amount for undaimed and un | 32.50 | 09-SEP-2026 | AXPKP6260G | No | No | Fv-Y7 |
| SIYAMA | DUTTA | CHANDRA | RAMAIAH | GOVIND | | 1, SHANKARCHARYA INDIA | Dehi | 110054 | 0000N002226115868 | Amount for undaimed and un | 32.50 | 09-SEP-2026 | ADZPG1789P | No | No | Fv-Y7 |
| MURALIDHAR | PADA | SIRINIVASAN | VENKATAPPA | RAMAIAH | | M-56, GREATER KAIL INDIA | Dehi | 110048 | 0000N002226118111 | Amount for undaimed and un | 900.50 | 09-SEP-2026 | AAEPB306D | No | No | Fv-Y7 |
| AJIT | KULKARNI | LIMITED | NA | GHANSHAM | | VILL AND PO PARBAT INDIA | West Bengal | 721310 | 0000N002226126311 | Amount for undaimed and un | 52.00 | 09-SEP-2026 | CTZTSP927P | No | No | Fv-Y7 |
| CHIRAG | NARESH | RAMCHANDANI | CHANDANI | CHANDANI | | NO 2701 17C CROS STI INDIA | Karnataka | 560070 | 0000N002226129230 | Amount for undaimed and un | 39.00 | 09-SEP-2026 | BFZPM4833E | No | No | Fv-Y7 |
| ANIKT | PANKAJKUMAR | DOSHI | PANKAJKUMAR | FULCHAND | DOSHI | 27 HARIA INDUSTRIAL INDIA | Maharashtra | 400001 | 0000N002226143358 | Amount for undaimed and un | 196.00 | 09-SEP-2026 | AGCAT144J | No | No | Fv-Y7 |
| NARANKUMAR | RAMNIVAS | RUJA | NA | | | UTTAMNAG FLAT IN INDIA | Maharashtra | 400050 | 0000N002226143378 | Amount for undaimed and un | 13.00 | 09-SEP-2026 | BLRPM1688R | No | No | Fv-Y7 |
| K | VENUGOPAL | ESWARAMMA | GEDELA | APPARALATE | | 8 PARMAR BUNGLOW INDIA | Gujarat | 390023 | 0000N002226146389 | Amount for undaimed and un | 65.00 | 09-SEP-2026 | AZVDP1131D | No | No | Fv-Y7 |
| GEDELA | IPPLI | KUMAR | IPPLI | VYKUNTA | | B1062, MARATHON P INDIA | Maharashtra | 400013 | 0000N002226146813 | Amount for undaimed and un | 8,125.00 | 09-SEP-2026 | AAAHN4586K | No | No | Fv-Y7 |
| STANAM | RAVI | SANKAR | S | RADHAKRISHNA | | D NO 101 580 KRISH INDIA | Andhra Pradesh | 514268 | 0000N002226146842 | Amount for undaimed and un | 117.00 | 09-SEP-2026 | ABHNP0556Z | No | No | Fv-Y7 |
| DEEPAK | CHANDRA | DAYAL | AGARWAL | RAMNATH | | D NO 246-5 DAKKINA INDIA | Andhra Pradesh | 535001 | 0000N002226149475 | Amount for undaimed and un | 10.00 | 09-SEP-2026 | ALPCT7704J | No | No | Fv-Y7 |
| KUMKESH | KUMAR | RAJ | PAIL | MURTHY | | 1-130 BANISSETTI STR INDIA | Andhra Pradesh | 532284 | 0000N002226149539 | Amount for undaimed and un | 65.00 | 09-SEP-2026 | AFPM4161A | No | No | Fv-Y7 |
| RAJANI | BANSAL | RAGHUNATH | PRASAD | | | HOUSE NO 15-3-7 G INDIA | Andhra Pradesh | 522101 | 0000N002226141099 | Amount for undaimed and un | 32.50 | 09-SEP-2026 | BHSP51077B | No | No | Fv-Y7 |
| NAKNET | NARESH | INDRA | ARORA | | | 55 SHARMA SARAJAN INDIA | Orissa | 751004 | 0000N00222614914029 | Amount for undaimed and un | 65.00 | 09-SEP-2026 | AFPM90446R | No | No | Fv-Y7 |
| Ashvaid | SharesSecurites Ltd | NA | RAM | | | H.NO.1465, NAGPALI INDIA | Punjab | 152102 | 0000N002236108276 | Amount for undaimed and un | 195.00 | 09-SEP-2026 | AGAPK7789E | No | No | Fv-Y7 |
| BIJENDRA | KR | SINGH | SITA | SINGH | | H.NO.4-2267, PASOI INDIA | Dehi | 110003 | 0000N002236110246 | Amount for undaimed and un | 325.00 | 09-SEP-2026 | AMAMP6203G | No | No | Fv-Y7 |
| MEELMA | ANIL | MHEISH | JOSHI | SINGH | | H.NO. 168 WARD NO. INDIA | Dehi | 114001 | 0000N002236110581 | Amount for undaimed and un | 100.00 | 09-SEP-2026 | BBNP43237J | No | No | Fv-Y7 |
| SAVITRI | JOSHI | LATE | LALDHAR | JOSHI | | 5, Kandhechi Complex INDIA | Andhra Pradesh | 152001 | 0000N00223611001776 | Amount for undaimed and un | 6.50 | 09-SEP-2026 | ACCAC507Z | No | No | Fv-Y7 |
| JAYASHREE | MEHON | SRIDHAR | MEHON | | | 26, FAKIR BAGAN LAP INDIA | West Bengal | 711101 | 0000N002236115100092 | Amount for undaimed and un | 13.00 | 09-SEP-2026 | AWSP38643R | No | No | Fv-Y7 |
| MAHARAJ | BHKAJI | VICHARE | BHKAJI | GANGARAM | | 95, BULO SHIBTALAY INDIA | West Bengal | 700038 | 0000N00223611500309 | Amount for undaimed and un | 260.00 | 09-SEP-2026 | ASBPJ8026R | No | No | Fv-Y7 |
| JAGDISH | CHANDRA | JOSHI | SUREE | JOSHI | | 66, BULO SHIBTALAY INDIA | West Bengal | 700038 | 0000N0022361150 | | | | | | | |

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|--------------|-----------------|---------------|-------------|----------------------------|-----------------|----------------------------|-------|-------------------|--------|-------------------|----------------------------|-----------|-------------|-------------|----|----|------|
| SARITA | MUKESH | MODI | CHAMPALAL | NARAYANDAS | AGRAWAL | GURNACHA DAVAKH | INDIA | Maharashtra | 444302 | 0000R003116121153 | Amount for undaimed and un | 18.50 | 09-SEP-2028 | CUBPM6542C | No | No | FY-7 |
| SUBHASH | CHAND | DIAK | HARBAND | A-4 VANDANA APARTI INDIA | DUAL | A-4 VANDANA APARTI INDIA | INDIA | Delhi | 110085 | 0000R003116121153 | Amount for undaimed and un | 845.00 | 09-SEP-2028 | AGP0R0044 | No | No | FY-7 |
| ANURADHA | | GOPALAKRATNAM | NARASIMHAN | 18-35-11 ST MAIN RD, INDIA | GOPALAKRATNAM | 18-35-11 ST MAIN RD, INDIA | INDIA | Karnataka | 560040 | 0000R003119103609 | Amount for undaimed and un | 35.00 | 09-SEP-2028 | AEDPA434AK | No | No | FY-7 |
| SOMAYA | | CHATTERJEE | TARUN | SUBHAS COLONY KA INDIA | JAHNARD | SUBHAS COLONY KA INDIA | INDIA | Jharkhand | 834002 | 0000R003119108851 | Amount for undaimed and un | 6.50 | 09-SEP-2028 | ALZCP2670A | No | No | FY-7 |
| STATE | | NA | | STATE BANK OF INDIA INDIA | | STATE BANK OF INDIA INDIA | INDIA | Maharashtra | 400023 | 0000R00114800157 | Amount for undaimed and un | 6.5000 | 09-SEP-2028 | AAACS2877K | No | No | FY-7 |
| SHENDRA | | SHIVRAM | D | S-WING, FLAT NO 1 INDIA | JADHAV | S-WING, FLAT NO 1 INDIA | INDIA | Maharashtra | 400072 | 0000R00114800412 | Amount for undaimed and un | 540.00 | 09-SEP-2028 | ABSR13955F | No | No | FY-7 |
| RAKESH | JAIN | KAUDIMALI | | A.G. JAIN, TULSI PRA INDIA | JADHAV | A.G. JAIN, TULSI PRA INDIA | INDIA | Maharashtra | 401105 | 0001201040000206 | Amount for undaimed and un | 754.00 | 09-SEP-2028 | AGG0P8891J | No | No | FY-7 |
| VRBHANBH | PUNJABI | VRBHANBH | LAWMDS | 136, SPTGIR DIPLE INDIA | PUNJABI | 136, SPTGIR DIPLE INDIA | INDIA | Gujarat | 391240 | 00012010000004939 | Amount for undaimed and un | 540.00 | 09-SEP-2028 | ACSPF2803P | No | No | FY-7 |
| SUSHI | KANNAR | KANNAR | KATARA | 1515 GROUND FLOOR INDIA | HUSBAN | 1515 GROUND FLOOR INDIA | INDIA | Delhi | 110086 | 0001201000000308 | Amount for undaimed and un | 5.623 | 09-SEP-2028 | ABPM1300013 | No | No | FY-7 |
| MANULLA | TN | RAJASEKHARAH | | ADVOCATE 14TH CRD INDIA | KATARA | ADVOCATE 14TH CRD INDIA | INDIA | Karnataka | 572102 | 00012010000010100 | Amount for undaimed and un | 227.50 | 09-SEP-2028 | ABPMH1772B | No | No | FY-7 |
| PADMAJA | S | RAO | KRISHNAJI | 404 UVAL WINDSOR INDIA | RAO | 404 UVAL WINDSOR INDIA | INDIA | Karnataka | 560098 | 00012010000010835 | Amount for undaimed and un | 208.00 | 09-SEP-2028 | AJDRP1504J | No | No | FY-7 |
| ABDULKAR | ABDULKAR | PANSARE | | 1501 YUVA PARK INDIA | PANSARE | 1501 YUVA PARK INDIA | INDIA | Maharashtra | 425001 | 00012010000003231 | Amount for undaimed and un | 65.00 | 09-SEP-2028 | AGP0R9202H | No | No | FY-7 |
| IZAZ | RAMJAN | SHANKH | RAMJAN | AMERDA HOUSING C INDIA | SHANKH | AMERDA HOUSING C INDIA | INDIA | Maharashtra | 411018 | 00012010000013603 | Amount for undaimed and un | 68.00 | 09-SEP-2028 | BLDPS0841R | No | No | FY-7 |
| CHITTHAMALL | JOSHI | LT | MOHANLALL | JOSHI KUNJ 2ND MLL INDIA | SHAH | JOSHI KUNJ 2ND MLL INDIA | INDIA | West Bengal | 734001 | 00012010000015877 | Amount for undaimed and un | 325.00 | 09-SEP-2028 | AKTP30570H | No | No | FY-7 |
| CROYAL | INFOVAESQUL LTD | NA | | 12 SHEPAL CHS GO INDIA | | 12 SHEPAL CHS GO INDIA | INDIA | Maharashtra | 400081 | 00012010000020598 | Amount for undaimed and un | 6.50 | 09-SEP-2028 | ACCC2393C | No | No | FY-7 |
| NUKULBHAI | PATEL | PRABHUBHAI | PATEL | 214848 OM NAGAR F INDIA | VITHALBHAI | 214848 OM NAGAR F INDIA | INDIA | Gujarat | 390023 | 0001201000003107 | Amount for undaimed and un | 65.00 | 09-SEP-2028 | AGP0P3666G | No | No | FY-7 |
| RAJ | KUMAR | KANNAR | SUKH | VILLAGE PLASSI TEH INDIA | KANNAR | VILLAGE PLASSI TEH INDIA | INDIA | Himachal Pradesh | 173207 | 00012010000025868 | Amount for undaimed and un | 38.00 | 09-SEP-2028 | ADPKP1984R | No | No | FY-7 |
| RUPA | MURLI | PUNJABI | VASHDEV | 351 JAWAHARLAL, N INDIA | MAL | 351 JAWAHARLAL, N INDIA | INDIA | West Bengal | 700071 | 00012010000028847 | Amount for undaimed and un | 812.50 | 09-SEP-2028 | AFTRP9048M | No | No | FY-7 |
| TARDI | HASAN | SHABIR | HUSBAN | M. GULAM ABBAS MC INDIA | FAZLE | M. GULAM ABBAS MC INDIA | INDIA | Maharashtra | 440023 | 00012010000030048 | Amount for undaimed and un | 71.50 | 09-SEP-2028 | ABPMV0531M | No | No | FY-7 |
| RAJAN | DNKAR | DNKAR | KALWIT | E-5, NEELKAMAL CO. INDIA | KALWIT | E-5, NEELKAMAL CO. INDIA | INDIA | Maharashtra | 440010 | 00012010001000073 | Amount for undaimed and un | 650.00 | 09-SEP-2028 | ACSPK0322K | No | No | FY-7 |
| VEEETA | AGRAWAL | PRADDEEP | AGRAWAL | G/903 AMERA GREEN INDIA | AGRAWAL | G/903 AMERA GREEN INDIA | INDIA | Karnataka | 560076 | 00012010000005283 | Amount for undaimed and un | 11.00 | 09-SEP-2028 | AHPFA429B | No | No | FY-7 |
| BLKASH | SANJAY | MAHESWARI | SUSHI | PLOT NO.28, CAT NO INDIA | ANAM | PLOT NO.28, CAT NO INDIA | INDIA | West Bengal | 730101 | 00012010000013835 | Amount for undaimed and un | 195.00 | 09-SEP-2028 | ABPM6068H | No | No | FY-7 |
| NITIN | GOPALJI | ANAM | GOPALJI | DARYASTHAN, MEGH INDIA | ANAM | DARYASTHAN, MEGH INDIA | INDIA | Gujarat | 375101 | 00012010000014885 | Amount for undaimed and un | 247.00 | 09-SEP-2028 | ABUPA6586G | No | No | FY-7 |
| PALLAVI | REDDYVENKAT | ALJALAPATI | SAI | 5143 RT SANJEEVA I INDIA | PRASADREDDYVENK | 5143 RT SANJEEVA I INDIA | INDIA | Andhra Pradesh | 500038 | 00012010000017018 | Amount for undaimed and un | 84.00 | 09-SEP-2028 | ABVPV3881C | No | No | FY-7 |
| VEKATRAM | VASANTAVADA | TRNADHA | TRNADHA | 10.5.201 STREET NO INDIA | VASANTAVADA | 10.5.201 STREET NO INDIA | INDIA | Andhra Pradesh | 500026 | 00012010000019789 | Amount for undaimed and un | 293.50 | 09-SEP-2028 | ABVPV2423Q | No | No | FY-7 |
| VSHAL | S | WADAKAR | G | SR NO.207/1/1 FLAT I INDIA | WADAKAR | SR NO.207/1/1 FLAT I INDIA | INDIA | Maharashtra | 411057 | 00012010000020782 | Amount for undaimed and un | 38.00 | 09-SEP-2028 | AAKWP9772A | No | No | FY-7 |
| LONKATH | PRAGJIBHAI | TEWARI | SURAJ | 26A, CAMAC STREET INDIA | TEWARI | 26A, CAMAC STREET INDIA | INDIA | West Bengal | 700016 | 00012010000021288 | Amount for undaimed and un | 13.00 | 09-SEP-2028 | AFPTP7241R | No | No | FY-7 |
| BIHARI | LAL | GUPTA | BINDISHWARI | 1.64 KV LEAPARA LL INDIA | GUPTA | 1.64 KV LEAPARA LL INDIA | INDIA | Maharashtra | 400041 | 00012010000021846 | Amount for undaimed and un | 97.50 | 09-SEP-2028 | AFPTC1564Q | No | No | FY-7 |
| SHRKANT | CHATURBHUJ | MUNDADA | CHATURBHUJ | STADIUM COLLEGE F INDIA | PRASAD | STADIUM COLLEGE F INDIA | INDIA | Madhya Pradesh | 486661 | 00012010000021863 | Amount for undaimed and un | 97.50 | 09-SEP-2028 | AFPKP3007K | No | No | FY-7 |
| ADJUL | YADAVSHYAM | ADJUL | YADAVSHYAM | H.NO 2085 TALAHMA INDIA | MUNDADA | H.NO 2085 TALAHMA INDIA | INDIA | Maharashtra | 402301 | 00012010000024900 | Amount for undaimed and un | 65.00 | 09-SEP-2028 | AAMPW6021D | No | No | FY-7 |
| PRAVESH | BHASKAR | SHANBHAG | BHASKAR | SHANTINIKETAN, H INDIA | NABI | SHANTINIKETAN, H INDIA | INDIA | Jammu and Kashmir | 190021 | 00012010000024595 | Amount for undaimed and un | 325.00 | 09-SEP-2028 | AGP0P2918M | No | No | FY-7 |
| YOGESHKUMAR | INDRA | ATYALARAJU | VENKATA | HOUSE NO. 1831, NE INDIA | INDRA | HOUSE NO. 1831, NE INDIA | INDIA | Karnataka | 581320 | 00012010000034548 | Amount for undaimed and un | 18.00 | 09-SEP-2028 | BIDPS716H | No | No | FY-7 |
| ANANT | KUMAR | DEV | KUMAR | 266 HARNAGAR, O INDIA | PATEL | 266 HARNAGAR, O INDIA | INDIA | Haryana | 122001 | 00012010000037613 | Amount for undaimed and un | 65.00 | 09-SEP-2028 | AFHPH363D | No | No | FY-7 |
| SANGEETA | KUMAR | DEV | KUMAR | OLD NO. 11, NEW NO INDIA | PATEL | OLD NO. 11, NEW NO INDIA | INDIA | Tamil Nadu | 601203 | 00012010000038727 | Amount for undaimed and un | 13.00 | 09-SEP-2028 | AFHPH363D | No | No | FY-7 |
| ALJAY | KUMARSINGH | HUF | ALJAY | 22-11851 KOTHAPEI INDIA | PRASAD | 22-11851 KOTHAPEI INDIA | INDIA | Andhra Pradesh | 522201 | 00012010000038984 | Amount for undaimed and un | 214.00 | 09-SEP-2028 | AEZTP0458H | No | No | FY-7 |
| PRYANKA | PRALHAD | BAGWIE | PRALHAD | S/O GANESHW PRASI INDIA | ANESHW | S/O GANESHW PRASI INDIA | INDIA | Delhi | 110001 | 00012010000045516 | Amount for undaimed and un | 162.50 | 09-SEP-2028 | AFPCP0638R | No | No | FY-7 |
| ANIKT | GUPTA | ANIL | KUMAR | FLAT NO-C/19 SATYA INDIA | TIWARY | FLAT NO-C/19 SATYA INDIA | INDIA | Maharashtra | 400092 | 00012010000045516 | Amount for undaimed and un | 207.00 | 09-SEP-2028 | ACSPK138Q | No | No | FY-7 |
| SONALEKH | NARENDRAKUMAR | NARENDRAKUMAR | GOPALDAS | 39/112 NET FARABADI INDIA | SINGH | 39/112 NET FARABADI INDIA | INDIA | Haryana | 121001 | 00012010000051279 | Amount for undaimed and un | 501.00 | 09-SEP-2028 | AAHA4818C | No | No | FY-7 |
| BIHARI | RAJENDRA | BIHARI | RAJENDRA | P NO 162/18 PASHVI INDIA | TRISODI | P NO 162/18 PASHVI INDIA | INDIA | Gujarat | 382003 | 00012010000052008 | Amount for undaimed and un | 62.50 | 09-SEP-2028 | AEPTP3072Z | No | No | FY-7 |
| SHARAD | RAMA | CHAVAN | RAMA | A/701 WADIA JAYES INDIA | BAGWIE | A/701 WADIA JAYES INDIA | INDIA | Maharashtra | 400091 | 00012010000051880 | Amount for undaimed and un | 32.00 | 09-SEP-2028 | ANVPS2368R | No | No | FY-7 |
| PRANVARNAM | SHARAD | CHAVAN | RAMA | E-402 AKRUTI ORCHI INDIA | GUPTA | E-402 AKRUTI ORCHI INDIA | INDIA | Maharashtra | 400072 | 00012010000026899 | Amount for undaimed and un | 26.00 | 09-SEP-2028 | AGWPA0841G | No | No | FY-7 |
| GRISH | SHARAD | CHAVAN | RAMA | 7, ANDHUT PARK, NE INDIA | PATEL | 7, ANDHUT PARK, NE INDIA | INDIA | Gujarat | 384285 | 00012010000026833 | Amount for undaimed and un | 325.00 | 09-SEP-2028 | ABZTP0597M | No | No | FY-7 |
| INDRAJIT | ARVINDRAO | PAWAR | ARVINDRAO | VILL BAKRA PS WAH, INDIA | GUPTA | VILL BAKRA PS WAH, INDIA | INDIA | Maharashtra | 400068 | 00012010000027018 | Amount for undaimed and un | 2,886.00 | 09-SEP-2028 | AFPMR6711G | No | No | FY-7 |
| AMITA | ARVINDRAO | PAWAR | ARVINDRAO | FLAT NO. A-402 KSH INDIA | CHAVAN | FLAT NO. A-402 KSH INDIA | INDIA | Maharashtra | 402013 | 00012010000030071 | Amount for undaimed and un | 65.00 | 09-SEP-2028 | ADDCP3211A | No | No | FY-7 |
| DHREN | HARSHADRAI | MODI | HARSHADRAI | AT POST CHIRAMPAL INDIA | CHAVAN | AT POST CHIRAMPAL INDIA | INDIA | Maharashtra | 400042 | 00012010000030071 | Amount for undaimed and un | 65.00 | 09-SEP-2028 | ABMPS0634D | No | No | FY-7 |
| HAMSHUJ | YOGESH | PATEL | YOGESH | AP, WAGHOLLI TAL-K INDIA | REVALE | AP, WAGHOLLI TAL-K INDIA | INDIA | Maharashtra | 415001 | 00012010019000759 | Amount for undaimed and un | 13.00 | 09-SEP-2028 | AHPTR6903D | No | No | FY-7 |
| NEEMLA | JOSEPH | FRANCIS | ANTHONY | R C 308/7, PLOT NO 1 INDIA | PAWAR | R C 308/7, PLOT NO 1 INDIA | INDIA | Maharashtra | 410004 | 00012010019000876 | Amount for undaimed and un | 58.00 | 09-SEP-2028 | AHEPP2628D | No | No | FY-7 |
| ADITYA | JAIN | ASHOK | JAIN | 150 SIDDHARAVANVA INDIA | GOVIND | 150 SIDDHARAVANVA INDIA | INDIA | Maharashtra | 410004 | 00012010019000876 | Amount for undaimed and un | 91.00 | 09-SEP-2028 | AFUPM416D | No | No | FY-7 |
| STANLEY | JOSEPH | FRANCIS | ANTHONY | SHASHI KUTIR ST/H, INDIA | PRADDEEP | SHASHI KUTIR ST/H, INDIA | INDIA | Bihar | 800001 | 00012010020004198 | Amount for undaimed and un | 65.00 | 09-SEP-2028 | ABP0R084P | No | No | FY-7 |
| ADITYA | JAIN | ASHOK | JAIN | 156, DASHA SHREE I INDIA | MODI | 156, DASHA SHREE I INDIA | INDIA | Maharashtra | 400064 | 00012011000000577 | Amount for undaimed and un | 65.00 | 09-SEP-2028 | ANMPS739M | No | No | FY-7 |
| SURBI | SHINGH | AIJAY | KUMAR | 3, PANDICHHEEL, PH INDIA | RAO | 3, PANDICHHEEL, PH INDIA | INDIA | Maharashtra | 400057 | 00012011000001363 | Amount for undaimed and un | 65.00 | 09-SEP-2028 | ABPMR9896C | No | No | FY-7 |
| SAROJ | NANAREDDA | MALAYALA | NANAREDDA | F-11, PREM PARK, AJ INDIA | FRANCIS | F-11, PREM PARK, AJ INDIA | INDIA | Maharashtra | 411018 | 00012011000001554 | Amount for undaimed and un | 78.00 | 09-SEP-2028 | AFPTF1820H | No | No | FY-7 |
| MONA | KANDOI | MDAN | KANDOI | 110018 | JAIN | 110018 | INDIA | Delhi | 110101 | 00012011000002024 | Amount for undaimed and un | 13.00 | 09-SEP-2028 | AENP11327A | No | No | FY-7 |
| RITU | MUKESH | GANG | KANDOI | 15-30 KANTA PAKUR INDIA | KANTA | 15-30 KANTA PAKUR INDIA | INDIA | Haryana | 711101 | 00012011000002024 | Amount for undaimed and un | 227.50 | 09-SEP-2028 | AEKPS0151P | No | No | FY-7 |
| VEGSHWARATHI | H | S | SEETHARAMU | H.NO. 278, SECTOR, INDIA | SINGH | H.NO. 278, SECTOR, INDIA | INDIA | Haryana | 121003 | 00012011000009998 | Amount for undaimed and un | 1,014.00 | 09-SEP-2028 | CRAPS8551D | No | No | FY-7 |
| RAM | KISHORI | SRIVASTAVA | KISHORI | A/904 WILLOWS TOWN INDIA | KUMAR | A/904 WILLOWS TOWN INDIA | INDIA | Maharashtra | 400080 | 00012011000000648 | Amount for undaimed and un | 52,000.00 | 09-SEP-2028 | APKPM0546P | No | No | FY-7 |
| PRAKASH | SHAH | SURYAKANT | SHAH | W/O DINESH KUMAR INDIA | RAJENDRA | W/O DINESH KUMAR INDIA | INDIA | Rajasthan | 333001 | 00012011000000648 | Amount for undaimed and un | 104.00 | 09-SEP-2028 | APKPM0546P | No | No | FY-7 |
| MAHESH | CHANDRA | DOSI | CHANDRA | CO ANNO PUSTAKI INDIA | KANDOI | CO ANNO PUSTAKI INDIA | INDIA | Rajasthan | 333013 | 00012012101004005 | Amount for undaimed and un | 26.00 | 09-SEP-2028 | AGP0R027D | No | No | FY-7 |
| HEITAL | VIPULBHAI | MEHTA | VIPULBHAI | S-452 GREATER KAIL INDIA | GANG | S-452 GREATER KAIL INDIA | INDIA | Delhi | 110048 | 00012012000001382 | Amount for undaimed and un | 27.00 | 09-SEP-2028 | AGP0R027D | No | No | FY-7 |
| SAVITA | KRISHNA | SINGH | TSINGH | ENT SURGEON SWA INDIA | KAMATAKA | ENT SURGEON SWA INDIA | INDIA | Karnataka | 572701 | 00012012000001801 | Amount for undaimed and un | 61.00 | 09-SEP-2028 | AAKVP9523F | No | No | FY-7 |
| CHANDRA | PRAKASH | JAIN | NATHU | OM CO OP HSG SOC INDIA | INDIA | OM CO OP HSG SOC INDIA | INDIA | Maharashtra | 410006 | 00012012000003438 | Amount for undaimed and un | 130.00 | 09-SEP-2028 | AFKPK0796C | No | No | FY-7 |
| ISHWAR | CHANDRAKANT | KOLLE | CHANDRAKANT | 147 SADAR BAZAR S INDIA | INDIA | 147 SADAR BAZAR S INDIA | INDIA | Gujarat | 390019 | 00012013000005226 | Amount for undaimed and un | 13.00 | 09-SEP-2028 | ADUPR0222M | No | No | FY-7 |
| BRUSHKUMAR | DHIRU | BRUSHKUMAR | C | 219 KALASHI SOCIETY INDIA | INDIA | 219 KALASHI SOCIETY INDIA | INDIA | Gujarat | 390120 | 00012013000005226 | Amount for undaimed and un | 97.50 | 09-SEP-2028 | ACSPK0443B | No | No | FY-7 |
| HARESH | SHANTILAL | SHAH | SHANTILAL | NEAR GANESH TEMP INDIA | INDIA | NEAR GANESH TEMP INDIA | INDIA | Rajasthan | 327001 | 00012013000006780 | Amount for undaimed and un | 91.00 | 09-SEP-2028 | AFHPD228D | No | No | FY-7 |
| PAKAR | SACHIN | MANIKRAO | MANIKRAO | MAHALAXMI CHOWK INDIA | INDIA | MAHALAXMI CHOWK INDIA | INDIA | Rajasthan | 361001 | 00012013000112398 | Amount for undaimed and un | 643.50 | 09-SEP-2028 | ASVPM762Q | No | No | |

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|----------------|----------------|----------------|---------------------------|-----------------------------|----------------|-------------------|------------------------------|------------------------------|-------------|-------------|-------------|-------------|-----------------|------|------|
| ARYA | GAURAV | AMR | SINGH | House No A 202 Heta INDIA | Haryana | 122001 | 00P12029000063795 | Amount for undclaimed and un | 130.00 | 09-SEP-2028 | AJUP05025G | 05-OCT-1984 | No | FY-7 | |
| HTESH | SHAH | DALIPDHAN | SHARISHAH | 1-45 SHAKHARA APPY INDIA | Andhra Pradesh | 480054 | 00P12030000007449 | Amount for undclaimed and un | 39.00 | 09-SEP-2028 | AJUPH5756R | 28-MAR-1973 | No | FY-7 | |
| SHARAD | MAHESHWARI | SUSHIL | MAHISWARI | NO-201 STY CREST 1 INDIA | Andhra Pradesh | 500028 | 00P12030700004355 | Amount for undclaimed and un | 487.50 | 09-SEP-2025 | AFBPM0209R | 11-OCT-1973 | XXXXXXXXXX0355 | No | FY-7 |
| RAJEEV | MODH | LATE | MODH | H. NO. 53 MARWAR 1 INDIA | Madhya Pradesh | 462001 | 00P120316000002226 | Amount for undclaimed and un | 52,000.00 | 09-SEP-2028 | ACHMP7412P | 22-JUL-1962 | XXXXXXXXXX0387 | No | FY-7 |
| SHELI | GUPTA | ASHISH | GUPTA | CO BABA PLYWOOD INDIA | Madhya Pradesh | 450001 | 00P12031600000969 | Amount for undclaimed and un | 325.00 | 09-SEP-2028 | ALFGC5035C | 25-APR-1979 | No | FY-7 | |
| GOPAL | KRISHNA | EROSHT | KUMAR | PO BOX 154 EROST QATAR | NA | 999999 | 00P12032000000000 | Amount for undclaimed and un | 910.00 | 09-SEP-2028 | ADCRST024C | 25-AUG-1980 | No | FY-7 | |
| MURUGAN | KRISHNAN | KATHIRVEL | KRISHNAN | PO BOX 24036 DOHA QATAR | NA | 999999 | 00P120326000006310 | Amount for undclaimed and un | 32.50 | 09-SEP-2028 | ALFKV2610Q | 14-OCT-1971 | No | FY-7 | |
| SADANANDA | SANJEEVA | SHETTY | SANJEEVA | 8 504 GREEN HOMES INDIA | Maharashtra | 400059 | 00P12033000000828 | Amount for undclaimed and un | 195.00 | 09-SEP-2028 | AJAPSH180N | 01-APR-1961 | No | FY-7 | |
| ANDYPRINHA | PATEL | RAMESHBHAI | M | PRINHAULKE SHREE 1 INDIA | Karnataka | 560001 | 00P12033000000000 | Amount for undclaimed and un | 32.50 | 09-SEP-2028 | AGCPPT721H | 28-SEP-1973 | No | FY-7 | |
| DILIPKUMAR | M | K | R | 1815 ETH CROSS S 5 INDIA | Karnataka | 470004 | 00P120330000006951 | Amount for undclaimed and un | 65.00 | 09-SEP-2028 | ACHPR447JH | 13-MAY-1956 | No | FY-7 | |
| PRABHINHA | MAHABHAI | VAGHASIA | MAHABHAI | A-24 VITHAL NAGAR INDIA | Gujarat | 395006 | 00P12033000014582 | Amount for undclaimed and un | 364.00 | 09-SEP-2028 | AAQPV615H | 01-JUN-1972 | No | FY-7 | |
| PRAKASH | KADAM | MAHADEO | MAHADEO | AP MURUM TAL BABA INDIA | Maharashtra | 412006 | 00P12033000014760 | Amount for undclaimed and un | 32.50 | 09-SEP-2028 | AJAPR0077N | 02-AUG-1973 | No | FY-7 | |
| POPAT | BHABHAGWADHAWA | BHABHAGWADHAWA | BHABHAGWADHAWA | A-24 VITHAL NAGAR INDIA | Gujarat | 395006 | 00P12033000015214 | Amount for undclaimed and un | 364.00 | 09-SEP-2028 | AJAPR0077N | 02-AUG-1973 | No | FY-7 | |
| CHETANKUMAR | B | SOLANKIE | BANUBHAI | 2-122 PACHAVALI FALL INDIA | Gujarat | 392140 | 00P12033000019458 | Amount for undclaimed and un | 84.00 | 09-SEP-2028 | BMPSP2341K | 11-JUN-1965 | No | FY-7 | |
| GOVINDA | LALMAJANI | NA | A-2001 OBEROI SPRIN INDIA | Maharashtra | 400053 | 00P12033000019559 | Amount for undclaimed and un | 455.00 | 09-SEP-2028 | ADPL12544H | 09-NOV-1968 | No | FY-7 | | |
| GIRISH | C | NADAGODALLI | CHANNABASAPPA | TMC NO 1234 ADD 1 INDIA | Maharashtra | 591313 | 00P12033000020540 | Amount for undclaimed and un | 130.00 | 09-SEP-2028 | AJMPN7104Q | 30-JUN-1970 | No | FY-7 | |
| HIMANSHU | J | SANCHANYA | JAMNADAS | 2 RAM NAGAR GOND INDIA | Gujarat | 360001 | 00P12033000027834 | Amount for undclaimed and un | 390.00 | 09-SEP-2028 | BGNP0606A | 25-OCT-1968 | No | FY-7 | |
| HARSHITKUMAR | V | PATEL | VISHNUBHAI | FLAT NO 1-2 DIVYANI INDIA | Gujarat | 382330 | 00P12033000034852 | Amount for undclaimed and un | 175.00 | 09-SEP-2028 | ADNPR1198M | 24-JUL-1990 | No | FY-7 | |
| NAJU | ABRAHAM | THAMAR | NA | KOVALI PARAMBA VY INDIA | Kerala | 686641 | 00P12033000036909 | Amount for undclaimed and un | 130.00 | 09-SEP-2028 | AHSP77028E | 16-MAY-1985 | No | FY-7 | |
| NEETA | DEEPAK | KOTAK | NA | 51 SUPRATAM SOC 2 INDIA | Maharashtra | 431005 | 00P12033000071111 | Amount for undclaimed and un | 26.00 | 09-SEP-2028 | BRWVKP2876E | 09-JUN-1968 | No | FY-7 | |
| PRADHEEP | K | NA | NA | 9 THOTIPATAYAM MI INDIA | Tamil Nadu | 638454 | 00P12033000079133 | Amount for undclaimed and un | 32.50 | 09-SEP-2028 | BOLUPP9885F | 18-JUL-1989 | No | FY-7 | |
| CHANDON | MURLIDHAR | TIKYANI | DULARAM | B 9 HERAMI RESIDE INDIA | Maharashtra | 422013 | 00P12033000080000 | Amount for undclaimed and un | 32.50 | 09-SEP-2028 | AJEPY8524P | 19-MAY-1974 | No | FY-7 | |
| SASKUMAR | RAHUL | S | PAIS | MAKUTHAM GATEWAY INDIA | Tamil Nadu | 600405 | 00P12033000098610 | Amount for undclaimed and un | 130.00 | 09-SEP-2028 | BANPS2266R | 28-MAY-1965 | No | FY-7 | |
| RITU | RAHUL | S | PAIS | OPP CHANDIVALI STL INDIA | Maharashtra | 400072 | 00P12033000012821 | Amount for undclaimed and un | 19.00 | 09-SEP-2028 | AJICWP7535R | 29-MAY-1979 | No | FY-7 | |
| GEETA | AMT | ANNGERI | MALLIKARJUN | 99 SHREE VENUGOPI INDIA | Karnataka | 581204 | 00P12033000017428 | Amount for undclaimed and un | 65.00 | 09-SEP-2028 | BOPAP6887N | 25-JUL-1991 | No | FY-7 | |
| DIKSHANT | V | ANANT | RAHUL | FLAT NO 101 B WING INDIA | Maharashtra | 411001 | 00P12033000015448 | Amount for undclaimed and un | 227.50 | 09-SEP-2028 | AJVPN9467R | 05-JUN-1982 | No | FY-7 | |
| PRAMOD | MAHAVAN | NAR | MAHAVAN | B 39 AMAR COLONY LA INDIA | Delhi | 110024 | 00P12033000015820 | Amount for undclaimed and un | 6.50 | 09-SEP-2028 | ANPM8681F | 29-AUG-2000 | XXXXXXXXXX0816 | No | FY-7 |
| SHADAB | KHAN | NAR | MAHAVAN | 8 WEST LINDS ARTY KENYA | NA | 999999 | 00P12033000017201 | Amount for undclaimed and un | 845.00 | 09-SEP-2028 | ACAPN6867E | 24-FEB-1974 | No | FY-7 | |
| SUNIL | GHANSHYAMBA | PATEL | GHANSHYAMBA | 91 MATTIBEDA INDIA | Madhya Pradesh | 450004 | 00P12033000017409 | Amount for undclaimed and un | 209.00 | 09-SEP-2028 | AJUPH5681L | 24-JUL-1961 | No | FY-7 | |
| PANDURANG | S | SHIRGAONKAR | R | OPP RATAN POLE INDIA | Madhya Pradesh | 397991 | 00P12033000005743 | Amount for undclaimed and un | 65.00 | 09-SEP-2028 | AHPP77162E | 31-JUL-1980 | XXXXXXXXXX0372 | No | FY-7 |
| RAMAKRISHNA | S | A | SHIRGAONKAR | KURTARKAR GARDER INDIA | Maharashtra | 400601 | 00P12033000011937 | Amount for undclaimed and un | 143.00 | 09-SEP-2028 | ALBPS3230L | 02-JUL-1947 | XXXXXXXXXX0870 | No | FY-7 |
| SUBRAYA | S | DABAGAR | S | 183 KAMATKAVHAR INDIA | Tamil Nadu | 620000 | 00P12033000013078 | Amount for undclaimed and un | 26.00 | 09-SEP-2028 | BOLUPP4887N | 27-JUL-1956 | No | FY-7 | |
| RANJUNKUMAR | S | NAADYIA | JERAMIBAI | 271 THALAIADA JOND INDIA | Karnataka | 561186 | 00P12033000009171 | Amount for undclaimed and un | 13.00 | 09-SEP-2028 | ANEPG0905C | 24-JUL-1966 | No | FY-7 | |
| RAJ | KUMAR | TIBREWAL | PRASAD | SY NO-127 FLOT C/W INDIA | Gujarat | 395004 | 00P12034000007739 | Amount for undclaimed and un | 65.00 | 09-SEP-2028 | ABPM0788E | 05-NOV-1963 | No | FY-7 | |
| KANTIA | ASHOK | SANTHALA | PRASAD | 51/25E RAIBORA SAI INDIA | West Bengal | 711104 | 00P12034000007054 | Amount for undclaimed and un | 3,000.00 | 09-SEP-2028 | AEP110555C | 10-JAN-1969 | No | FY-7 | |
| T | S | PRABHU | THYAGARAJAN | 3, SETHAPATHI BOCE U INDIA | West Bengal | 701006 | 00P12034000001768 | Amount for undclaimed and un | 65.00 | 09-SEP-2028 | ALVPR4741Q | 21-MAR-1971 | No | FY-7 | |
| SHR | MOHAN | MR | SINGH | FE-455, SECTOR-III, I INDIA | West Bengal | 701006 | 00P12034000001767 | Amount for undclaimed and un | 16.00 | 09-SEP-2028 | ALVPS3670G | 20-DEC-1961 | No | FY-7 | |
| S | SWA | KUMAR | DUPULAPATI | NO.1, CRESENT RO INDIA | Tamil Nadu | 600085 | 00P12034000000116 | Amount for undclaimed and un | 32.50 | 09-SEP-2028 | ADVPPI107F | 08-APR-1955 | No | FY-7 | |
| ANDY | SHR | MOHAN | MR | 80/272, SHRI VASUNDI INDIA | Maharashtra | 410001 | 00P12034000000000 | Amount for undclaimed and un | 195.00 | 09-SEP-2028 | AJUPH5563D | 02-SEP-1952 | XXXXXXXXXX0289 | No | FY-7 |
| SV | KUMAR | DUPULAPATI | SHUHRAN | SO ANUNYUDDI D INDIA | Andhra Pradesh | 520124 | 00P120350000002720 | Amount for undclaimed and un | 65.00 | 09-SEP-2028 | ABCP0875P | 05-JUN-1976 | No | FY-7 | |
| ANDY | SHR | MOHAN | MR | C-402, SHELO COLURT INDIA | Gujarat | 380024 | 00P12035000000203 | Amount for undclaimed and un | 65.00 | 09-SEP-2028 | ABCPN159H | 01-OCT-1982 | No | FY-7 | |
| HRVA | JAYKISHAN | PRITHAN | KAUSHIKBHAI | ASHWINDH, 30-A SC INDIA | Gujarat | 390001 | 00P12035000000210 | Amount for undclaimed and un | 130.00 | 09-SEP-2028 | ANVVP4701D | 13-MAR-1984 | XXXXXXXXXX00796 | No | FY-7 |
| ADITYA | LAKSHMAN | SURIGNEED | SURIGNEED | H NO 26-5-38 MUMCHI INDIA | Andhra Pradesh | 534260 | 00P12035000000148 | Amount for undclaimed and un | 130.00 | 09-SEP-2028 | ELBPS5803R | 17-AUG-1992 | No | FY-7 | |
| DHRJA | YOGESH | MAKHIA | SHIRCHAND | VISHNU BHAWAN, GA INDIA | Maharashtra | 440002 | 00P12036000000307 | Amount for undclaimed and un | 130.00 | 09-SEP-2028 | ACLMN9555P | 03-MAR-1966 | No | FY-7 | |
| VANDANA | YOGESH | KHAKHIA | DAYLADS | P NO 228 OLD BAKAL INDIA | Karnataka | 560000 | 00P12036000000000 | Amount for undclaimed and un | 39.00 | 09-SEP-2028 | BGCPSS388A | 04-AUG-1963 | No | FY-7 | |
| SYEDNAYATHULLA | K | KHAZI | SYEDWADULLA | 1970 WARD KANGCH INDIA | Karnataka | 583201 | 00P120360000002677 | Amount for undclaimed and un | 13.00 | 09-SEP-2028 | BOPVPS236P | 14-AUG-1984 | No | FY-7 | |
| MLIND | VESHNU | CHAVAN | BABABI | 504 GODAVARI RIVER INDIA | Maharashtra | 400068 | 00P120360000006219 | Amount for undclaimed and un | 32.50 | 09-SEP-2028 | AHRCQ0256E | 23-JUL-1982 | No | FY-7 | |
| PRABEN | KUMAR | GHANU | SHWAGAR | 13 1625 GARDEN VIE INDIA | Andhra Pradesh | 500016 | 00P12036000000684 | Amount for undclaimed and un | 65.00 | 09-SEP-2028 | ACZCP1655P | 21-APR-1981 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | FY-7 | |
| DEEPAK | MAHAI | PRAKASH | GUNDIA | NO 17 195 NORA NAC INDIA | Andhra Pradesh | 500016 | 00P120360000002002 | Amount for undclaimed and un | 11.00 | 09-SEP-2028 | ADZPG8107G | 24-MAR-1968 | No | | |

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|----------------|------------------|-------------------|---------------|---------------|---------------------------------------|----------------|--------|---------------------|-----------------------------|-----------|-------------|-------------|-------------|-----------------|----|------|------|
| PRATMA | PRAKASH | SHAH | PRAKASH | SHAH | 2,14TH FLOOR VICTO INDIA | Maharashtra | 400018 | 00P120542000001721 | Amount for unclaimed and un | 357.50 | 09-SEP-2028 | AAPPS4075C | 31-OEC-1955 | No | No | FY-7 | |
| RAVI | PRAKASH | JOSHI | VISHWANATH | JOSHI | VPO-JOSHI HOUSE I INDIA | Rajasthan | 335042 | 00P12054200000175 | Amount for unclaimed and un | 45.50 | 09-SEP-2028 | AHPV4387F | 03-NOV-1980 | No | No | FY-7 | |
| AMBRESHWARI | | | VIJAYA | KUMAR | 3-4-2133 LINGAPAL INDIA | Andhra Pradesh | 500027 | 00P120545000001191 | Amount for unclaimed and un | 65.00 | 09-SEP-2028 | ARCSF5718C | 15-SEP-1971 | XXXXXXXXXX04823 | No | No | FY-7 |
| ALAPATI | RAMA | DEVI | A | VMCHAND | GTR TYPE C-83 NOR INDIA | Karnataka | 583118 | 00P120545000001784 | Amount for unclaimed and un | 65.00 | 09-SEP-2028 | AIEP84573E | 19-JUN-1976 | XXXXXXXXXX02202 | No | No | FY-7 |
| VANBEN | S | VITHLANKI | SATISHKUMAR | | JAYPRABHU 2 TRLR INDIA | Gujarat | 360007 | 00P120560000002111 | Amount for unclaimed and un | 13.00 | 09-SEP-2028 | AFBPV4679N | 26-OCT-1963 | | No | No | FY-7 |
| MONACHAN | SULIA | ONKONCHI | | MONACHAN | PO BOX 32116 ALJUK UNITED ARAB EMIRAT | NA | 966699 | 00P120570000000328 | Amount for unclaimed and un | 65.00 | 09-SEP-2028 | AJLPD2955G | 15-MAY-1982 | | No | No | FY-7 |
| NATWAR | KEDIA | NAND | KISHORE | KEDIA | MAN ROAD, WARD N INDIA | Jharkhand | 833102 | 00P120593000000362 | Amount for unclaimed and un | 325.00 | 09-SEP-2028 | AFOPK1137K | 24-DEC-1979 | XXXXXXXXXX04693 | No | No | FY-7 |
| AMIT | SHARAD | KAPADIA | SHARAD | KAPADIA | 7/A SHANTI NIKATAN INDIA | Gujarat | 396170 | 00P120642000003085 | Amount for unclaimed and un | 175.50 | 09-SEP-2028 | AFZK4254Q | 13-AUG-1971 | | No | No | FY-7 |
| VILAY | VITHAL | SHIRKE | VITHAL | SHIRKE | 128 KESARIBAG PETI INDIA | Maharashtra | 418023 | 00P120642000003029 | Amount for unclaimed and un | 45.50 | 09-SEP-2028 | ACPTSR6781B | 29-APR-1988 | XXXXXXXXXX02137 | No | No | FY-7 |
| KAAVYA | V | BSHAH | N | K | NO-109, BLOCK-2,XR INDIA | Karnataka | 560017 | 00P120642000004301 | Amount for unclaimed and un | 110.50 | 09-SEP-2028 | AGFPM8065K | 25-NOV-1983 | XXXXXXXXXX04361 | No | No | FY-7 |
| B | HSHAH | HUF | NA | | 501 AKSHAT APPT 9 INDIA | Gujarat | 380007 | 00P120642000008969 | Amount for unclaimed and un | 429.00 | 09-SEP-2028 | AAKHV9672H | 19-FEB-2002 | XXXXXXXXXX02672 | No | No | FY-7 |
| ABHISHEK | V | VITTHAL | C | VK | CONJEEVAROM | Andhra Pradesh | 500029 | 00P120650000000111 | Amount for unclaimed and un | 45.50 | 09-SEP-2028 | AHAKPS0162G | 29-JUN-1981 | | No | No | FY-7 |
| ANAND | KUMAR | JAIN | BINOD | KUMAR | S C O 58-59 SECTOR INDIA | Bihar | 812002 | 00P120670000000000 | Amount for unclaimed and un | 130.00 | 09-SEP-2028 | AAZCV2028J | 29-MAY-1995 | | No | No | FY-7 |
| RANJEET | KUMAR | AGARWAL | MADAN | AGARWAL | GOUSHALA ROAD NR INDIA | Rajasthan | 342003 | 00P120670000001498 | Amount for unclaimed and un | 650.00 | 09-SEP-2028 | AMMPJ4088G | 27-DEC-1988 | XXXXXXXXXX08182 | No | No | FY-7 |
| JATIN | KUMAR | GALA | LAXMICHAND | LAL | NARSINGH BHAWAN, INDIA | Rajasthan | 400018 | 00P120680000002049 | Amount for unclaimed and un | 266.50 | 09-SEP-2028 | AAPPA4941H | 01-JUN-1961 | | No | No | FY-7 |
| SUSHL | KUMAR | RAGHIBR | GALA | SINGH | 601, PALKA LUTI KUN INDIA | Maharashtra | 400018 | 00P120716000000000 | Amount for unclaimed and un | 13.00 | 09-SEP-2028 | AFBPV4744B | 24-DEC-1978 | | No | No | FY-7 |
| AMT | KUMAR | RAGHIBR | SINGH | SINGH | H.NO. 7, BLOCK NO. INDIA | Haryana | 132105 | 00P120750000000144 | Amount for unclaimed and un | 39.00 | 09-SEP-2028 | CRPKP5263L | 15-MAY-1982 | | No | No | FY-7 |
| HARISH | | | | | H. NO. 7, BLOCK NO. INDIA | Haryana | 132103 | 00P120750000000150 | Amount for unclaimed and un | 221.00 | 09-SEP-2028 | DMFKP1274L | 10-FEB-1993 | | No | No | FY-7 |
| VIJAY | BHAGWAN | TULE | | | HARSHARAN | Kerala | 695003 | 00P120783000001289 | Amount for unclaimed and un | 39.00 | 09-SEP-2028 | ADPHV4570P | 30-MAY-1982 | | No | No | FY-7 |
| SAI | KRISHNA | GANJI | LAXMI | NARAYANA | GANJI | Maharashtra | 440009 | 00P120783000001481 | Amount for unclaimed and un | 26.00 | 09-SEP-2028 | AFUPT3651B | 16-AUG-1979 | | No | No | FY-7 |
| NAGAMANI | | | R | RAGHAVENDRARA | | Andhra Pradesh | 500037 | 00P120810000000419 | Amount for unclaimed and un | 6.50 | 09-SEP-2028 | BBHPG6408D | 23-MAR-1987 | | No | No | FY-7 |
| MAHAOOB | BASHA | SHAK | RAFI | MOHAMMAD | NO VEEDANAGH NAY INDIA | Karnataka | 571301 | 00P120810000003089 | Amount for unclaimed and un | 130.00 | 09-SEP-2028 | AFHPR4431C | 09-MAY-1983 | | No | No | FY-7 |
| GULBER | KALUR | SODHI | AVTAR | SINGH | DOOR NO 9 13 NDIA INDIA | Andhra Pradesh | 521104 | 00P120810000009039 | Amount for unclaimed and un | 19.50 | 09-SEP-2028 | ECOPS4867G | 24-JUN-1989 | | No | No | FY-7 |
| SANJAY | KUMAR | RAMDHANI | SINGH | SINGH | 44 GALI NO 7 VALU INDIA | Delhi | 110058 | 00P120810000009803 | Amount for unclaimed and un | 32.50 | 09-SEP-2028 | AAMPS2450C | 08-AUG-1964 | | No | No | FY-7 |
| SANDEEP | KUMAR | GUPTA | NA | | PANCHAYAT DHEGNI INDIA | Jharkhand | 815314 | 00P120810000100222 | Amount for unclaimed and un | 325.00 | 09-SEP-2028 | BGSPK7449E | 09-DEC-1986 | | No | No | FY-7 |
| PRADIP | SINGH | NA | | | HNO 113 RAMPUR M INDIA | Delhi | 110001 | 00P120810000113061 | Amount for unclaimed and un | 45.50 | 09-SEP-2028 | ATPCP2454D | 05-MAY-1988 | | No | No | FY-7 |
| RISHKESH | PAHLADE | NA | | | KOHARWALYA RUBIE INDIA | Delhi | 110001 | 00P120810000114938 | Amount for unclaimed and un | 19.50 | 09-SEP-2028 | DMHPS7949R | 01-FEB-1985 | | No | No | FY-7 |
| VISHNU | KUMAR | NA | | | 191 CHAKAN RD AT N INDIA | Maharashtra | 410507 | 00P120810000117789 | Amount for unclaimed and un | 6.50 | 09-SEP-2028 | BOXPD4269P | 27-MAY-1988 | | No | No | FY-7 |
| ALEENA | MARY | PAUL | NA | | NWAS NEAR POWER INDIA | Haryana | 125052 | 00P120810000162077 | Amount for unclaimed and un | 117.00 | 09-SEP-2028 | BATPK1899K | 06-JUL-1984 | | No | No | FY-7 |
| MADHAVANAND | GUPTA | NA | | | B 302 MUKUND CANA INDIA | Maharashtra | 400093 | 00P120810000315438 | Amount for unclaimed and un | 6.50 | 09-SEP-2028 | CIXPD9057M | 01-MAY-1993 | | No | No | FY-7 |
| VBHAS | KUMAR | NA | | | #502 AMERJUAN COL INDIA | Karnataka | 560087 | 00P120810000469911 | Amount for unclaimed and un | 6.50 | 09-SEP-2028 | ALPMA0017M | 14-JUL-1981 | XXXXXXXXXX04318 | No | No | FY-7 |
| VINAY | KUMAR | NA | | | G 76 LAPAT NOR 1 C INDIA | Delhi | 110024 | 00P12081000047939 | Amount for unclaimed and un | 19.50 | 09-SEP-2028 | ALUPD5175E | 03-AUG-1992 | XXXXXXXXXX0806 | No | No | FY-7 |
| BKASH | SAMANTA | NA | | | HOUSE NUMBER 178 INDIA | Punjab | 143001 | 00P120810000484605 | Amount for unclaimed and un | 6.50 | 09-SEP-2028 | BFVKP5606N | 20-OCT-1981 | XXXXXXXXXX06816 | No | No | FY-7 |
| SURAJ | DATTARAM | BHOR | DATTARAM | GENLUJ | PAKANDURJOJHAN INDIA | West Bengal | 721211 | 00P120810001063444 | Amount for unclaimed and un | 13.00 | 09-SEP-2028 | BWAPS1837C | 02-MAY-1984 | | No | No | FY-7 |
| RACHIT | AGRAWAL | AGRAWAL | AJAY | BHOR | N 4 1 PREMARMANIC INDIA | Maharashtra | 400042 | 00P120810000102121 | Amount for unclaimed and un | 26.00 | 09-SEP-2028 | AVDPB196J | 12-MAR-1978 | XXXXXXXXXX08052 | No | No | FY-7 |
| RAJAKRISHNAN | VALIYA | PERCHENKURCI LATE | MGOVINDAN | NAIR | B-13RD FLR, NEAR C INDIA | Delhi | 110015 | 00P120810000251171 | Amount for unclaimed and un | 195.00 | 09-SEP-2028 | AVSPV433M | 08-AUG-1992 | XXXXXXXXXX07738 | No | No | FY-7 |
| ANITA | SHARMA | RAJU | | | WALLEED ASSOCIATE OMAN | NA | 999999 | 00P130119030006090 | Amount for unclaimed and un | 72.00 | 09-SEP-2028 | | 20-JUN-1949 | | No | No | FY-7 |
| MADAN | PRASAD | MUKUNDA | REDDY | SHARMA | H NO 1371 SECTOR - INDIA | Jharkhand | 834004 | 00P130144000097937 | Amount for unclaimed and un | 123.50 | 09-SEP-2028 | BIEPSN426F | 01-APR-1976 | | No | No | FY-7 |
| RAJEEV | NAGA | PILLAI | RADHAKRISHNAN | MANEM | H NO 9-30-2 2 PLOT 11 INDIA | Andhra Pradesh | 500029 | 00P130144000112955 | Amount for unclaimed and un | 65.00 | 09-SEP-2028 | ACNPN5443C | 20-JUL-1985 | | No | No | FY-7 |
| ANITA | LAL | MAROTHIYA | MULJOH | NAIR | DA 478 BLOCK C POC INDIA | Delhi | 110088 | 00P130144000115159 | Amount for unclaimed and un | 130.00 | 09-SEP-2028 | ALJPP2231Q | 15-MAY-1986 | | No | No | FY-7 |
| SUDHIR | KUMAR | SINGH | CHHOTI | LAL | H-177 SHIVALKI NAGV INDIA | Delhi | 110001 | 00P130144000203821 | Amount for unclaimed and un | 32.50 | 09-SEP-2028 | BGSPA1356C | 10-OCT-1964 | XXXXXXXXXX03588 | No | No | FY-7 |
| SUBHASH | MEEL | RAM | SINGH | MAROTHIYA | SHASTRI NAGAR OFF INDIA | Rajasthan | 332001 | 00P130144000207165 | Amount for unclaimed and un | 145.50 | 09-SEP-2028 | AAKPM4786G | 10-FEB-1983 | | No | No | FY-7 |
| RANU | DANGI | TEJ | SINGH | SINGH | SO BHOLA SINGH VJ INDIA | Rajasthan | 332001 | 00P130144000241898 | Amount for unclaimed and un | 110.50 | 09-SEP-2028 | EOBPS5022R | 02-APR-1979 | XXXXXXXXXX00743 | No | No | FY-7 |
| PRADDEEP | KUMAR | TODI | DINDYAL | DANGI | CO SHR RAM COM INDIA | Rajasthan | 332001 | 00P130176000000815 | Amount for unclaimed and un | 208.00 | 09-SEP-2028 | AJRMN4464N | | | No | No | FY-7 |
| AJAY | JOSHI | RAMNIRANJAN | JOSHI | DANGI | MANDI CHORAHACH INDIA | Rajasthan | 332001 | 00P130176000007071 | Amount for unclaimed and un | 357.50 | 09-SEP-2028 | AJQPD7315J | 04-SEP-1985 | | No | No | FY-7 |
| MAHESH | KESHAVUL | SAVIYANI | NA | TODI | 42, MARWADI COLON INDIA | Madhya Pradesh | 450331 | 00P130176000081115 | Amount for unclaimed and un | 32.50 | 09-SEP-2028 | ABQPT1029E | | | No | No | FY-7 |
| APURVA | RAMESHCHAND VORA | NA | | | BEHIND KUMAS BASAN INDIA | Rajasthan | 332001 | 00P130176000089858 | Amount for unclaimed and un | 325.00 | 09-SEP-2028 | AJMPJ5756B | | | No | No | FY-7 |
| ZULFIKAR | TASADDUK | RATLAMWALA | TASADDUK | | CO KESHAVULI, PRA INDIA | Gujarat | 360490 | 00P130196000002694 | Amount for unclaimed and un | 325.00 | 09-SEP-2028 | AGNPS7339Q | 12-JUN-1970 | | No | No | FY-7 |
| SATHYANARAYANA | G | L | LAKSHMANA | RAO | CO THE BOOK SHOP INDIA | Gujarat | 360001 | 00P130196000002748 | Amount for unclaimed and un | 65.00 | 09-SEP-2028 | ABEPV3305G | 15-DEC-1974 | | No | No | FY-7 |
| HEMENDRA | CHIMNAL | SHAH | CHIMNAL | SHAH | 601 PEARL HARBOUR INDIA | Maharashtra | 400010 | 00P130207000000677 | Amount for unclaimed and un | 1,105.00 | 09-SEP-2028 | AAKPR7963A | 31-AUG-1953 | | No | No | FY-7 |
| SACCHIDHARAN | LAXMNNARAYAN | MALANI | LAXMNNARAYAN | MALANI | BANK OF INDIA, BETI INDIA | Karnataka | 562157 | 00P1302080000000911 | Amount for unclaimed and un | 26.00 | 09-SEP-2028 | ACPDQ2115F | 03-MAY-1958 | | No | No | FY-7 |
| ANIL | JAYANT | KOLARKAR | JAYANT | | 4B, SHATRAJAY LAL INDIA | Maharashtra | 400508 | 00P130209000000008 | Amount for unclaimed and un | 2,000.00 | 09-SEP-2028 | BGLPS5917Y | 21-NOV-1961 | | No | No | FY-7 |
| SHASHIKAR | MANDAL | SUBODH | KUMAR | | KELKAR WADI, AT M INDIA | Maharashtra | 444107 | 00P130209000000486 | Amount for unclaimed and un | 52,000.00 | 09-SEP-2028 | ACPMN3618L | 13-JUL-1957 | | No | No | FY-7 |
| CHANDRA | MAWANTA | DIJRYADHAN | KUMAR | | 25, JAPRAKASH NAG INDIA | Maharashtra | 440025 | 00P1303087000000538 | Amount for unclaimed and un | 104.00 | 09-SEP-2028 | ABNPK4675P | 24-AUG-1959 | | No | No | FY-7 |
| GIRISH | C | K | RRR | | C O DR SWAPAN KUN INDIA | Jharkhand | 820001 | 00P130414000462504 | Amount for unclaimed and un | 1,300.00 | 09-SEP-2028 | APRPM8602P | 22-SEP-1977 | | No | No | FY-7 |
| SUNANA | P | DEV | AYODHA | | TC 3 NALCO TOWNSH INDIA | Orissa | 759145 | 00P130414000560135 | Amount for unclaimed and un | 71.50 | 09-SEP-2028 | ABPM4857E | 03-FEB-1965 | | No | No | FY-7 |
| K | SHARMAN | K | PADMANABHAN | | HINDUSTAN LEVER L INDIA | Karnataka | 575003 | 00P130414000566131 | Amount for unclaimed and un | 32.50 | 09-SEP-2028 | AHOPQ1480R | 02-AUG-1971 | | No | No | FY-7 |
| JAYANTI | G | NAYAK | BIRA | KISHORE | NO 3 B 449 B S CITY I INDIA | Jharkhand | 827003 | 00P130414000589939 | Amount for unclaimed and un | 71.50 | 09-SEP-2028 | AHOPD0434C | 09-JUN-1964 | | No | No | FY-7 |
| H | RAGHAWAN | YENDKAR | RAGHAWAN | GURURAJA | QR NO B 375 SECTOR INDIA | Orissa | 753008 | 00P130414000611044 | Amount for unclaimed and un | 117.00 | 09-SEP-2028 | AHOPN5127M | 20-MAY-1961 | | No | No | FY-7 |
| SHRINATH | | | | | QR NO B 657 NALCO INDIA | Karnataka | 759145 | 00P130414000615468 | Amount for unclaimed and un | 130.00 | 09-SEP-2028 | ABNPN0165E | 17-APR-1972 | | No | No | FY-7 |
| ARYA | | | | | HOUSE NO 34 2 4TH INDIA | Maharashtra | 572701 | 00P130414000652922 | Amount for unclaimed and un | 221.00 | 09-SEP-2028 | ABNPN8784C | 20-MAY-1969 | | No | No | FY-7 |
| | | | | | B 15/AT NAGAR W INDIA | Maharashtra | 400601 | 00P130414000653018 | Amount for unclaimed and un | 221.00 | 09-SEP-2028 | AANPS885H | | | No | No | FY-7 |
| | | | | | HOUSE NO A 202 HE INDIA | Haryana | 122001 | 00P130414000694898 | Amount for unclaimed and un | 13.00 | 09-SEP-2028 | AJLPS5025G | 05-OCT-1984 | | No | No | FY-7 |