

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

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	OP Id Client Id Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IFFY (DD-MM-YYYY)	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / share) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
A	K	PODDAR	ANANTA	KR	PODDAR	NO 37761 CROSS ST INDIA	CHhattisgarh			490006	0000N003004135194		Amount for uncanceled and unpaid	204.00	05-01-2025	AEVPF7733G						No	No	FY-6
A	K	LAKSHMANA	CHARY	NA	LAKSHMI	NO 37761 CROSS ST INDIA	Andhra Pradesh			500050	0000N00102213085		Amount for uncanceled and unpaid	182.00	05-01-2025	AEPLCP367N						No	No	FY-6
A	A	REDDY	A		REDDY	D H NO 18 A VIA SAN INDIA	Andhra Pradesh			175601	0000N001022120305		Amount for uncanceled and unpaid	48,000.00	05-01-2025	AEVPM2012G						No	No	FY-6
P		REDDOMANA	ABINENT		KRISHNAIA	NO 37 3/5 VOKALVA IN INDIA	Andhra Pradesh			517561	0000N001774118831		Amount for uncanceled and unpaid	300.00	05-01-2025	AGBSPR141R						No	No	FY-6
A		NARAYANA	SWAMY	LATE	A	VENKATESWARULU K H B COLONY H NO INDIA	Karnataka			583103	0000N001936030927		Amount for uncanceled and unpaid	300.00	05-01-2025	ADVPST424S						No	No	FY-6
A		MISHAHEM	SHAFEE	S A	VABDUL	COO S V M MOHAME INDIA	Tamil Nadu			623006	0000N0000020041011		Amount for uncanceled and unpaid	12.00	05-01-2025	ADCPM346G						No	No	FY-6
A		BASHI	MINOOR			61 E V S SAMPATH H INDIA	Tamil Nadu			623006	0000N0000020041010		Amount for uncanceled and unpaid	12.00	05-01-2025	ADCPM346G						No	No	FY-6
A		CHANDABAL	ARULAN			1661 DINDIGUL ROAD INDIA	Tamil Nadu			623006	0000N00002141263		Amount for uncanceled and unpaid	150.00	05-01-2025	ADCPM346G						No	No	FY-6
A		RAVISHANKAR	LATE	PV		10444 H ROAD PAL INDIA	Kerala			678001	0000N0000042412982		Amount for uncanceled and unpaid	96.00	05-01-2025	ADCPM346G						No	No	FY-6
A		YAGUB	YAGUB			PL OT 78 MAULVIY INDIA	Gujarat			370205	00012034400041175		Amount for uncanceled and unpaid	60.00	05-01-2025	AJUBR624JG		04-FEB-1984	XXXXXXXXXX3832			No	No	FY-6
A		GOVINDARAJ				1778 KOYAMATTUR INDIA	Karnataka			571189	0001201909005068		Amount for uncanceled and unpaid	1,200.00	05-01-2025	APFAA412R		05-JUL-1983				No	No	FY-6
A		KAMPA	ARJUN		KAMPA	8 4110 SAFADARJAN INDIA	Andhra Pradesh			110029	0000N0000011811438		Amount for uncanceled and unpaid	3,000.00	05-01-2025	BFJPZ871CE						No	No	FY-6
A		SHAK	SURABHINI	INDIA	SHAK	PL OT 78 MAULVIY INDIA	Andhra Pradesh			332001	0001201760003985		Amount for uncanceled and unpaid	156.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-6
A		SHARMA	S	SHARMA	S	C/O MAN MOHAN BAJ INDIA	Madhya Pradesh			470029	0000N0000000000125		Amount for uncanceled and unpaid	48,000.00	05-01-2025							No	No	FY-

ANURADHA		PALEKAR	ANIL	NARAYAN	PALEKAR	C/O A N PALEKAR A-1 INDIA	Maharashtra	400602	000000000P0A1011	Amount for undelivered and unpaid	36.00 05-OCT-2025	No	No	FV/S
ANURADHA		ANURADHA	ANURADHA	ANURADHA	ANURADHA	6-35-1 1ST FLOOR NO-INDIA	Karnataka	560040	000000000P0A1011	Amount for undelivered and unpaid	96.00 05-OCT-2025	No	No	FV/S
APFAMMA		DEVATHA	PULLAIAH	VANDANAPPA	VANDANAPPA	P-186 OLD BUS STAN INDIA	Andhra Pradesh	580820	00PH1207830002025	Amount for undelivered and unpaid	60.00 05-OCT-2025	No	No	FV/S
ARAVIND	C	GUNDA	CHANDRASHEKAR	GUNDA	CHANDRASHEKAR	HOUSE NO 17 BALAF INDIA	Kerala	580828	0000000113326500	Amount for undelivered and unpaid	180.00 05-OCT-2025	No	No	FV/S
ARCHITA		PATEL	AUTKUMAR	PATEL	AUTKUMAR	605 BHAGDOLAY TO INDIA	Gujarat	380077	0000000000000000	Amount for undelivered and unpaid	48,000.00 05-OCT-2025	No	No	FV/S
ARFA		SHARMA	N	ALAM	ALAM	53, VASINDHARA AP INDIA	Bihar	800013	000000000127153884	Amount for undelivered and unpaid	240.00 05-OCT-2025	No	No	FV/S
ARIF		ESMALBHAI	SHEKH	ESMALBHAI	SHEKH	318-K RAIVATIWADA INDIA	Gujarat	380025	000000000202104143	Amount for undelivered and unpaid	6.00 05-OCT-2025	No	No	FV/S
ARISTO		ADHEKHEMENDITLO	NA	PRAMANK	PRAMANK	D-48 M.I.L.C THANE INDIA	Maharashtra	400706	0000000000000000	Amount for undelivered and unpaid	48.00 05-OCT-2025	No	No	FV/S
ARITRA		MONOTOSH	KUMAR	MONOTOSH	KUMAR	17E MONDAL PARA INDIA	West Bengal	700078	000000000202142179	Amount for undelivered and unpaid	30.00 05-OCT-2025	No	No	FV/S
AROCCHA		JOSEPH	CECIL	JOSEPH	CECIL	GR BALAJI ABOODES K INDIA	Tamil Nadu	600088	00000000014126702	Amount for undelivered and unpaid	60.00 05-OCT-2025	No	No	FV/S
ARUN		HANS	JAGDISH	LAL	HANS	FLAT NO 159 GH-3 SE INDIA	Hyderabad	134109	000000000304189922	Amount for undelivered and unpaid	120.00 05-OCT-2025	No	No	FV/S
ARUN		GUPTA	GUPTA	GUPTA	GUPTA	A-777 1st FLOOR RAN INDIA	Delhi	110007	0000000001451131109	Amount for undelivered and unpaid	300.00 05-OCT-2025	No	No	FV/S
ARUN		KUMAR	VIDYARTHI	H	VIDYARTHI	PALLAVI VILLAGE 32 INDIA	West Bengal	700136	000000000304108143	Amount for undelivered and unpaid	200.00 05-OCT-2025	No	No	FV/S
ARUN		KANTILAL	ACHARYA	NA	ACHARYA	403 ASHRWAD BLDG INDIA	Maharashtra	401061	00000000000P0A1011	Amount for undelivered and unpaid	204.00 05-OCT-2025	No	No	FV/S
ARUNA		NANDLA	LADDA	NANDLA	LADDA	175, BHIVAJI ROAD, A INDIA	Maharashtra	422296	0000000000000000	Amount for undelivered and unpaid	228.00 05-OCT-2025	No	No	FV/S
ARUNA		RAMESHKUMAR	JAIN	RAMESHKUMAR	SANTOSH	FLAT NO 1 GROUND INDIA	Maharashtra	400016	000000000118171775	Amount for undelivered and unpaid	60.00 05-OCT-2025	No	No	FV/S
ARUNA		KUMARI	KLAFRU	PADAGAMBI	JAIN	HOUSE NO 12-13-245 INDIA	Andhra Pradesh	500017	000000000147156662	Amount for undelivered and unpaid	1,200.00 05-OCT-2025	No	No	FV/S
ARUNA		SHAH	JAGMOHAN	SHAH	YEEVMACHINEM	811302 NALSHIVAR INDIA	Maharashtra	400067	000000000400011136	Amount for undelivered and unpaid	294.00 05-OCT-2025	No	No	FV/S
ASHA		DEVA	RAVI	BHUSHAN	JAIN	BUNGALOW NO 39 C INDIA	Delhi	110001	0000000001330210085	Amount for undelivered and unpaid	1,200.00 05-OCT-2025	No	No	FV/S
ASHWALI		EMMALI	SHEKH	EMMALI	SHEKH	CO MOHAMAD ISAO INDIA	Maharashtra	400055	0000000000P0A10110	Amount for undelivered and unpaid	102.00 05-OCT-2025	No	No	FV/S
ASHISH		JAIN	UPENDRA	KUMAR	JAIN	154, VIGNAL NANG INDIA	Delhi	110001	0000000001557201280	Amount for undelivered and unpaid	60.00 05-OCT-2025	No	No	FV/S
ASHOK		GABA	PRABHUDAS	GABA	PRABHUDAS	401 HRA BLDG 14TH INDIA	Maharashtra	400052	0000000000P0A10110	Amount for undelivered and unpaid	4,500.00 05-OCT-2025	No	No	FV/S
ASHOK	KUMAR	MITTAL	JAMNA	DASS	MITTAL	35 HRA BHGI RAJPU INDIA	Punjab	147001	00000000014130081	Amount for undelivered and unpaid	780.00 05-OCT-2025	No	No	FV/S
ASHOK	KUMAR	OM	GUPTA	DUTT	GUPTA	50 OM DUTT MAIN B INDIA	Hyderabad	121101	00000000010100253	Amount for undelivered and unpaid	486.00 05-OCT-2025	No	No	FV/S
ASHOK	KUMAR	SANTHALIA	KALASH	PRASAD	SANTHALIA	FE-455, SECTOR-RI, N INDIA	West Bengal	700166	00PH12034500001167	Amount for undelivered and unpaid	156.00 05-OCT-2025	No	No	FV/S
ASHOK	LAXMANNDAS	TORANI	LAXMANNDAS	REDDY	REDDY	24/6 JAYSHIVHANIK INDIA	Andhra Pradesh	382350	000000000304105577	Amount for undelivered and unpaid	12.00 05-OCT-2025	No	No	FV/S
ASHOK	KUMAR	KUMAR	R	R	SHARMA	B-162 ASHOK NAGAR INDIA	Gujarat	110001	00000000000P0A10110	Amount for undelivered and unpaid	96.00 05-OCT-2025	No	No	FV/S
ASHOK	BAJRAO	WAGH	SH	BAJRAO	WAGH	CO SANTOSH PHATA INDIA	Maharashtra	411029	00PH12026000040652	Amount for undelivered and unpaid	6.00 05-OCT-2025	No	No	FV/S
ASHOK	ASHOKKUMAR	VASANTLAL	RAMARAYAN	ASHOKKUMAR	ASHOKKUMAR	48, ASHARANI NAGAR INDIA	Madhya Pradesh	492002	0000000000000000	Amount for undelivered and unpaid	60.00 05-OCT-2025	No	No	FV/S
ASHWINI		ISHWARA	P	ISHWARA	P	25 SHAKTI VILAY SOC INDIA	Gujarat	380002	00PH120401000003109	Amount for undelivered and unpaid	34.00 05-OCT-2025	No	No	FV/S
Arvidy	Kanti	Malerjee	Anil	Kanti	Malerjee	1153 3RD D CROSS EA INDIA	Karnataka	560003	0000000001316116761	Amount for undelivered and unpaid	66.00 05-OCT-2025	No	No	FV/S
Arvidy	Arvidy	Arvidy	Arvidy	Arvidy	Arvidy	B 1316 K V Kalyand INDIA	Delhi	110041	000000000201419210	Amount for undelivered and unpaid	48.00 05-OCT-2025	No	No	FV/S
B		S	S	S	S	5, Kambhoo Complex, INDIA	Gujarat	380015	00000000010011176	Amount for undelivered and unpaid	6.00 05-OCT-2025	No	No	FV/S
B		S	S	S	S	YOGANARSHIMHAN	Karnataka	560009	0000000002148105176	Amount for undelivered and unpaid	604.00 05-OCT-2025	No	No	FV/S
B		VADANTH	H	C	MARASBARHA	NAVAK	Karnataka	575001	0000000000P0B01010	Amount for undelivered and unpaid	180.00 05-OCT-2025	No	No	FV/S
B		REDDY	HI	REDDY	HI	CO VETERINARY COO INDIA	Karnataka	577527	00PH1203000000000000	Amount for undelivered and unpaid	48.00 05-OCT-2025	No	No	FV/S
B		SURESH	K	R	BALASUBRAMANIAN	FL NO 1811 SREE APA INDIA	Tamil Nadu	600017	000000000304116847	Amount for undelivered and unpaid	60.00 05-OCT-2025	No	No	FV/S
B		GOUTHAMCHIT	R	R	BHAWARAL	131 ELDAMS ROAD V INDIA	Tamil Nadu	600018	000000000135640200	Amount for undelivered and unpaid	60.00 05-OCT-2025	No	No	FV/S
B		GANESH	D	D	BHARVAT	SHREE VAS, GROUND INDIA	Tamil Nadu	611001	000000000100000000	Amount for undelivered and unpaid	120.00 05-OCT-2025	No	No	FV/S
B		AGARWAL	SH	SUDESH	AGARWAL	385, PANCHWATI BAL INDIA	Gujarat	380011	0000000002316103011	Amount for undelivered and unpaid	60.00 05-OCT-2025	No	No	FV/S
BABITA		BODA	DEVKARAN	BODA	DEVKARAN	POST KHAMBIHALA 7 INDIA	Gujarat	136010	00PH1201800003367	Amount for undelivered and unpaid	60.00 05-OCT-2025	No	No	FV/S
BABULAL	DEVKARAN	CHALAKACHALA	CHALAKACHALA	CHALAKACHALA	CHALAKACHALA	NO 24-A 2ND AVENUE INDIA	Tamil Nadu	603102	000000000000000000	Amount for undelivered and unpaid	60.00 05-OCT-2025	No	No	FV/S
BADRUDDIN	N	KHAMBATY	NURUDDIN	KHAMBATY	NURUDDIN	39, NAGDEVJI STREET INDIA	Maharashtra	400003	000000000000000000	Amount for undelivered and unpaid	996.00 05-OCT-2025	No	No	FV/S
BADRUDDIN	N	KHAMBATY	NURUDDIN	KHAMBATY	NURUDDIN	2801 KUNDAN, M P P INDIA	Maharashtra	411042	000000000000000000	Amount for undelivered and unpaid	996.00 05-OCT-2025	No	No	FV/S
BAL		ARJAN	SINGH	SHANTE	SHANTE	NO 2120 SECTOR 15- INDIA	Punjab	160115	0000000000P0B01010	Amount for undelivered and unpaid	180.00 05-OCT-2025	No	No	FV/S
BAL		ARJAN	SINGH	SHANTE	SHANTE	NO 2120 SECTOR 15- INDIA	Punjab	160115	0000000000P0B01010	Amount for undelivered and unpaid	996.00 05-OCT-2025	No	No	FV/S
BAL		CHANGANAL	CHANGANAL	CHANGANAL	CHANGANAL	115, MALANDA COMR INDIA	Andhra Pradesh	380008	00000000000P0B126	Amount for undelivered and unpaid	6,000.00 05-OCT-2025	No	No	FV/S
BAL		MURALIKRISHNAN	MURALIKRISHNAN	MURALIKRISHNAN	MURALIKRISHNAN	NO 22-201 LALAT 38 INDIA	Karnataka	560005	000000000000000000	Amount for undelivered and unpaid	60.00 05-OCT-2025	No	No	FV/S
BALAKRISHNA		SHETTY	T	B	SHETTY	119 RAJ MAHAL VILAI INDIA	Tamil Nadu	624041	00PH1207460000000000	Amount for undelivered and unpaid	600.00 05-OCT-2025	No	No	FV/S
BALAVNOTH		RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	NO 3A, BALAJURINI INDIA	Tamil Nadu	624041	00PH1207460000000000	Amount for undelivered and unpaid	300.00 05-OCT-2025	No	No	FV/S
BALDE		NA	NA	NA	NA	151-56, FATEH GANU INDIA	Maharashtra	411008	000000000000000000	Amount for undelivered and unpaid	48.00 05-OCT-2025	No	No	FV/S
BALKRISHNA		POPIETA	NARAYAN	POPIETA	NARAYAN	POST NEW PANVEL, T INDIA	Maharashtra	400006	0000000000P0B00005	Amount for undelivered and unpaid	9,000.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra Pradesh	500008	00PH12019600033892	Amount for undelivered and unpaid	210.00 05-OCT-2025	No	No	FV/S
BANDI	ARUN	SHIVA	SHANKAR	BANDI	SHANKAR	1-1-524M/1/1 FIRST F INDIA	Andhra							

DEEP	KARAN	SINGH	SURCHAN	SINGH	YIRK	H NO 22197 MOHALI INDIA	Punjab	160062	0000N030394164748	Amount for unclaimed and upgs	24.00 05-OCT-2025	BMZP588863	No	No	No	FY15
DEEPA	DEVIL	DANDAR	DANDAR	DEEPA	DEVIL	1517 A 1 101 GROUNDWATER	Andhra Pradesh	530023	0000N030394164748	Amount for unclaimed and upgs	285.00 05-OCT-2025	ABPVT7892K	No	No	No	FY15
DEEPA	AKASH	SOMANI	KIRTI	DEEPA	AKASH	A/11, JINKU SOCIETY, INDIA	Maharashtra	400067	00P01204000001597	Amount for unclaimed and upgs	150.00 05-OCT-2025	ANRNP3370C	No	No	No	FY15
DEEPAK	KUMAR	MISHRA	SHIVATI	DEEPAK	MISHRA	WATER SUPPLY 1 HINC INDIA	Delhi	110001	0000N030450112912	Amount for unclaimed and upgs	60.00 05-OCT-2025	AFYPM7348L	No	No	No	FY15
DEEPAK	KUMAR	SHARMA	VACHASPATHI	DEEPAK	SHARMA	55 DHANU SARAJAN, INDIA	Jammu And Kashmir	180001	0000N030450112912	Amount for unclaimed and upgs	30.00 05-OCT-2025	ADPFP59848	No	No	No	FY15
DEEPAK	KUMAR	DIA	SHARMA	DEEPAK	DIA	B-653 DAWKANA APAR INDIA	Delhi	110075	0000N030450112912	Amount for unclaimed and upgs	300.00 05-OCT-2025	ADNP33359N	No	No	No	FY15
DEEPAK	SUNDARJI	KOTAK	SUNDARJI	DEEPAK	KOTAK	B-2 SHRI GURU CHAI INDIA	Maharashtra	410001	0000N030214162125	Amount for unclaimed and upgs	252.00 05-OCT-2025	ACQPN9128K	No	No	No	FY15
DEVIL	DESAI	KOTAK	DIPAK	DEVIL	DESAI	NOTAN NAGAR VALS, INDIA	Gujarat	386119	0000N030214162125	Amount for unclaimed and upgs	1860.00 05-OCT-2025	ADQPK6428	No	No	No	FY15
DEVENDRA	DEVI	DEVI	DEVI	DEVENDRA	DEVI	603 EKVINA SAGAN M INDIA	Maharashtra	400004	00P01204400000071	Amount for unclaimed and upgs	8,400.00 05-OCT-2025	ASBP70213A	08-MAR-1962	XXXXXXXXXX01914	No	FY15
DEVINDER	DEVINDER	DEVINDER	DEVINDER	DEVINDER	DEVINDER	160, NEW MOHANPUR INDIA	Gujarat	110001	0000N030220113306	Amount for unclaimed and upgs	192.00 05-OCT-2025	AFUPD0801N	No	No	No	FY15
DEVJI	DEVJI	DEVJI	DEVJI	DEVJI	DEVJI	VRKKU PARK SIDE G INDIA	Maharashtra	400106	0000N030220113306	Amount for unclaimed and upgs	102.00 05-OCT-2025	AJUP78359R	No	No	No	FY15
DEVY	DEVY	DEVY	DEVY	DEVY	DEVY	6 TOTTEE LINE CAL C INDIA	West Bengal	700016	0000N030220113306	Amount for unclaimed and upgs	4,800.00 05-OCT-2025	ADP70213A	No	No	No	FY15
DEVY	DEVY	DEVY	DEVY	DEVY	DEVY	D101 AKASH GANG INDIA	Maharashtra	400101	0000N030450146536	Amount for unclaimed and upgs	60.00 05-OCT-2025	GLTP56338F	No	No	No	FY15
DHARMENDRA	DHARMENDRA	DHARMENDRA	DHARMENDRA	DHARMENDRA	DHARMENDRA	AT BELLAU POST CH INDIA	Maharashtra	410026	0000N030220113306	Amount for unclaimed and upgs	252.00 05-OCT-2025	AGLPS1816L	No	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	604 EFTH FLOOR SIBB INDIA	Maharashtra	400053	00P01203600000307	Amount for unclaimed and upgs	120.00 05-OCT-2025	ADP013955P	03-MAR-1986	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	VISHNU BHAWAN, GA INDIA	Gujarat	380508	0000N030220113306	Amount for unclaimed and upgs	84.00 05-OCT-2025	BMXP9624Q	19-AUG-1957	XXXXXXXXXX03518	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	CENTRAL POINT BLD INDIA	Maharashtra	400064	00P01201120000577	Amount for unclaimed and upgs	600.00 05-OCT-2025	AMPAP8730N	06-APR-1972	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	156, DASHA SHREE I INDIA	Maharashtra	413602	0000N030211359590	Amount for unclaimed and upgs	60.00 05-OCT-2025	AMSP01867G	No	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	50 DHOLUPALLA P INDIA	Andhra Pradesh	520002	0000N030211359590	Amount for unclaimed and upgs	84.00 05-OCT-2025	No	No	No	FY15	
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	CHENNUPALLI VARI F INDIA	Andhra Pradesh	522264	0000N030384160930	Amount for unclaimed and upgs	90.00 05-OCT-2025	AJBP03464F	No	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	14 TAGORE CASTLE, INDIA	West Bengal	720005	0000N030513138860	Amount for unclaimed and upgs	60.00 05-OCT-2025	AFPM05012J	No	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	TANAI APPT FLAT NO 8 INDIA	Maharashtra	411051	00P01208100001762	Amount for unclaimed and upgs	120.00 05-OCT-2025	ABNP7551J	09-JUN-1956	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	HADPAWAT COMPLE INDIA	Rajasthan	312605	00P01202890000555	Amount for unclaimed and upgs	90.00 05-OCT-2025	AAEPH734A	13-MAY-1960	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	1815 6TH CROSS S S INDIA	Karnataka	577004	00P01203300009651	Amount for unclaimed and upgs	60.00 05-OCT-2025	ANRPA4478J	13-MAY-1956	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	NO 127K 14TH CROSS INDIA	Maharashtra	560010	0000N030211359590	Amount for unclaimed and upgs	2,400.00 05-OCT-2025	AAQPN293LJ	No	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	2 SHRIKRISHNA COL INDIA	Maharashtra	425001	0000N030513150470	Amount for unclaimed and upgs	420.00 05-OCT-2025	AFVPP202Q	No	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	RAYAN ROAD BHUV INDIA	Maharashtra	415311	00P01208100004548	Amount for unclaimed and upgs	24.00 05-OCT-2025	DXSPK7116M	07-NOV-1996	XXXXXXXXXX05339	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	KAYARADA DHPUR INDIA	West Bengal	732010	00P01201330003413	Amount for unclaimed and upgs	12.00 05-OCT-2025	ATVPN7416J	15-JUN-1987	XXXXXXXXXX00811	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	NO 16 B SECTOR 5 INDIA	Punjab	160047	00P01208100003169	Amount for unclaimed and upgs	6.00 05-OCT-2025	BNPST728J	12-MAY-1995	XXXXXXXXXX00586	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	PATEL WAS, ARAJAN INDIA	Gujarat	380566	00P01208100000021	Amount for unclaimed and upgs	68.00 05-OCT-2025	BZTPP5980K	03-JUN-1994	XXXXXXXXXX00516	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	A-10 JINKU HBS COO INDIA	Maharashtra	400087	0000N030220113306	Amount for unclaimed and upgs	91.00 05-OCT-2025	No	No	No	FY15	
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	H NO 243 MESSON C INDIA	Gujarat	380515	0000N030220113306	Amount for unclaimed and upgs	84.00 05-OCT-2025	No	No	No	FY15	
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	H NO 612 210 SRIVER INDIA	Andhra Pradesh	508001	0000N030220113306	Amount for unclaimed and upgs	120.00 05-OCT-2025	CCVPD026L	No	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	SHAMBHUKRAN YADV INDIA	Maharashtra	400089	0000N030220113306	Amount for unclaimed and upgs	204.00 05-OCT-2025	ADCPA187ND	No	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	604 SURFLOOR CHS B INDIA	Maharashtra	400056	0000N030220113306	Amount for unclaimed and upgs	4.00 05-OCT-2025	ADCPA187ND	No	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	NO 27 VALLUVAN STR INDIA	Tamil Nadu	600077	0000N030220113306	Amount for unclaimed and upgs	6,000.00 05-OCT-2025	AAACE0949H	No	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	JAYALAMU INDUSTRI INDIA	Maharashtra	700009	00P0120415100000000	Amount for unclaimed and upgs	30.00 05-OCT-2025	AFVPP202Q	25-NOV-1991	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	9F24/15, SAHA PATA, INDIA	Maharashtra	400050	0000N030220113306	Amount for unclaimed and upgs	60.00 05-OCT-2025	AAACE357SL	No	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	302 B SUMMIT APT S INDIA	Haryana	121003	0000N030220113306	Amount for unclaimed and upgs	90.00 05-OCT-2025	AAACE357SL	No	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	146 MATURA ROAD INDIA	Maharashtra	500018	0000N030220113306	Amount for unclaimed and upgs	348.00 05-OCT-2025	AAACE357SL	No	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	ALPHONSUS INDIA	Andhra Pradesh	520015	0000N030220113306	Amount for unclaimed and upgs	96.00 05-OCT-2025	AAACE357SL	No	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	CO MR A V BORGES INDIA	Chattisgarh	495001	0000N030220113306	Amount for unclaimed and upgs	96.00 05-OCT-2025	AAACE357SL	No	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	CO ARF PERVEZ INDIA	Maharashtra	415002	0000N030220113306	Amount for unclaimed and upgs	12.00 05-OCT-2025	ANPNB820C	No	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	NO 102 32A BLOT N INDIA	Maharashtra	410003	0000N030384155200	Amount for unclaimed and upgs	36.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	FL-10 BHAKTI RESIDE INDIA	Tamil Nadu	610042	00P01204700015443	Amount for unclaimed and upgs	42.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	NO 7 B 1ST STREET INDIA	Tamil Nadu	610007	0000N030384155200	Amount for unclaimed and upgs	180.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	12 SAMPATH NAGR INDIA	Karnataka	576011	0000N030384178936	Amount for unclaimed and upgs	67.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	FLAT NO 12 MANGES INDIA	Tamil Nadu	610007	0000N030384178936	Amount for unclaimed and upgs	142.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	62, MALANA ABUL K INDIA	Maharashtra	711101	0000N030384178936	Amount for unclaimed and upgs	2,400.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	29, KOTKAR INDUSTRI INDIA	Delhi	110019	00P01203300000009	Amount for unclaimed and upgs	300.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	HOUSE NO 508 MANC INDIA	West Bengal	720017	00P01203300000009	Amount for unclaimed and upgs	380.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	87, SHAKESPEARE S INDIA	Andhra Pradesh	530001	0000N030384178936	Amount for unclaimed and upgs	60.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	NO 2-6 DAKSHINA INDIA	Karnataka	580001	00P01203300000009	Amount for unclaimed and upgs	30.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	99 SHREE VENUGOP INDIA	Karnataka	581204	00P01203300000009	Amount for unclaimed and upgs	30.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	P24 VYU VIKAR NO INDIA	Orissa	751006	0000N030384178936	Amount for unclaimed and upgs	48.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	RAMBA SAH BALCH INDIA	Karnataka	591133	00P01203300000009	Amount for unclaimed and upgs	120.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	TMC NO 1234 AZAD R INDIA	Karnataka	560008	0000N030384178936	Amount for unclaimed and upgs	90.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	14 SARAYU EAST MI INDIA	Gujarat	381001	0000N030384178936	Amount for unclaimed and upgs	420.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	ELUAT B, BENAS IN SA INDIA	Maharashtra	400028	0000N030384178936	Amount for unclaimed and upgs	1,800.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	ICCHAPORTI 73 ANU INDIA	Gujarat	385001	0000N030384178936	Amount for unclaimed and upgs	360.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	"DEV PRABHU BH K INDIA	Andhra Pradesh	812002	00P01203300000009	Amount for unclaimed and upgs	1,500.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	ANAND CHITTHALVA INDIA	Nagaland	790001	00P01203300000009	Amount for unclaimed and upgs	840.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	PO BOX 164 ERNET I GATAR	Maharashtra	400003	0000N030384178936	Amount for unclaimed and upgs	60.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	MANGAL MURTI AJ-S INDIA	Maharashtra	520008	0000N030384178936	Amount for unclaimed and upgs	60.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	H NO 14 16 VITA LO INDIA	Delhi	110001	00P01204700000000	Amount for unclaimed and upgs	180.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	D 54/142-A RAMKUND INDIA	Maharashtra	411002	0000N030384178936	Amount for unclaimed and upgs	96.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	A-314 GRIJUA SHANG INDIA	Maharashtra	400053	0000N030384178936	Amount for unclaimed and upgs	100.00 05-OCT-2025	ANPNB820C	02-DEC-1982	No	No	FY15
DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	DHARAJ	LALMARIAN INDIA	Gujarat	380015	0000N030384178936	Amount for unclaimed and upgs	120.00 05-OCT-2025	ANPNB820C				

IMRAN	MOHAMMEDHUSURRA	MOHAMMED	HUSAIN	1402 A3-IVY PHASE 1 INDIA	Maharashtra	400008	00PPI203300010477	Amount for undamed and upgs	66.00	05-OCT-2025	AOLPM888R	16-OCT-1982	No	No	No	FY5	
INDRAJAYAN	AMIN	ASHWATH	AMIN	14 JAYANAG SOCIETY INDIA	Gujarat	390001	0000000023900125	Amount for undamed and upgs	48,000.00	05-OCT-2025			No	No	No	FY5	
IOVENI	M	MALEKAR	JOHN	HOUSE 442 ASHISH N INDIA	Karnataka	560042	000000000513187566	Amount for undamed and upgs	6.00	05-OCT-2025	AJWPM727A		No	No	No	FY5	
IPPLI	RAVI	KUMAR	IPPLI	1-130 BANSETTI STRI INDIA	Andhra Pradesh	532284	000000003234109339	Amount for undamed and upgs	60.00	05-OCT-2025	AAPFA916A		No	No	No	FY5	
IRIS	TERESA	EDWARD	VYKUNTA	15 SURY APARTMENT INDIA	Maharashtra	400026	000000003330190418	Amount for undamed and upgs	6,000.00	05-OCT-2025	AACPA1919FK		No	No	No	FY5	
ISHWARBHAI	GANDALU	GANDALU	M	DESAI POLE FANSIYA INDIA	Gujarat	387150	000000000009010101	Amount for undamed and upgs	96.00	05-OCT-2025			No	No	No	FY5	
IZAZ	RAMJAN	SHAKH	RAMAN	AMERA HOUSING C INDIA	Maharashtra	411018	00PPI2011600013602	Amount for undamed and upgs	60.00	05-OCT-2025	BLOP58641R	26-MAR-1972	No	No	No	FY5	
J	SASIPRIYA	RAM	SATTAR	27 NACKER NEW TH INDIA	Tamil Nadu	624001	000000003094122284	Amount for undamed and upgs	24.00	05-OCT-2025	ACPJ34368R		No	No	No	FY5	
JADIGISH	CHANDRA	CHANDER	CHANDER	ROW HOUSE 5 BUND INDIA	Maharashtra	400078	00000000000000P010	Amount for undamed and upgs	120.00	05-OCT-2025			No	No	No	FY5	
JADIGISH	CHANDRA	SHARMA	BAJRANG	A 104 SURAJ PLAZA C INDIA	Maharashtra	411018	000000003301194294	Amount for undamed and upgs	96.00	05-OCT-2025	AVNPS2247N		No	No	No	FY5	
JADIGISH	CHANDER	JOSHI	SHREEGOPALI	RAMDEV SADAN 626 INDIA	Rajasthan	300020	0000000000P0000035	Amount for undamed and upgs	1,200.00	05-OCT-2025			No	No	No	FY5	
JADIGISH	CHANDER	JOSHI	SHREE	603B JPS AGARWAL INDIA	Rajasthan	300020	000000003020101173	Amount for undamed and upgs	504.00	05-OCT-2025	ABPP05303Q		No	No	No	FY5	
JAIN	PRAKASH	DAGA	GHEWAR	HOUSE NO 461463 A INDIA	Karnataka	600050	0000000002118110814	Amount for undamed and upgs	380.00	05-OCT-2025	ACP022242G		No	No	No	FY5	
JANAKI	SINGH	NANDGARHIA	AGANIYYA	1 51 6210 L MMALAKI INDIA	Andhra Pradesh	530003	00PPI2081600009578	Amount for undamed and upgs	120.00	05-OCT-2025	AGPMB9879R	01-JAN-1980	No	No	No	FY5	
JASBIR	AJIT	CHAUHAN	LITE	1-508 MANBLE ARCH INDIA	Maharashtra	400064	000000000000000047	Amount for undamed and upgs	120.00	05-OCT-2025	AAPB04306P		No	No	No	FY5	
JASBIR	SINGH	SINGH	LATE	120410 LAPAT NAGU INDIA	Delhi	110001	000000003302160044	Amount for undamed and upgs	336.00	05-OCT-2025	AHP80981J		No	No	No	FY5	
JASPAL	KULR	BHELLEY	GURDEV	WARD 15 HOUSE NO INDIA	Punjab	141401	00000000302822101396	Amount for undamed and upgs	60.00	05-OCT-2025	ABJP899558R		No	No	No	FY5	
JASPREET	SINGH	MOHINDER	SINGH	RT TEGH COLONY INDIA	Punjab	147001	0000000030271446255	Amount for undamed and upgs	300.00	05-OCT-2025	AVEPK7762A		No	No	No	FY5	
JASVEER	SINGH	UPPAL	NARINDER	SCO 374 2ND FLOOR INDIA	Punjab	160037	00000000000000001879	Amount for undamed and upgs	360.00	05-OCT-2025	ACAPU5681H		No	No	No	FY5	
JASWINDER	KULR	T	PS	A 118, DLF PHASE 1 INDIA	Haryana	122001	0000000030228101601	Amount for undamed and upgs	660.00	05-OCT-2025	AAPK0386P		No	No	No	FY5	
JAVANT	PURUSHOTTAM	GOKHALE	PURUSHOTTAM	CO HARPOORT 719 M INDIA	Maharashtra	400028	000000003075115165	Amount for undamed and upgs	1,800.00	05-OCT-2025	AADPC255AL		No	No	No	FY5	
JAVANTILAL	PATANI	BHOGLAL	BALLUA	2470 PATANI LANE, R INDIA	Maharashtra	423401	0000000000P0010128	Amount for undamed and upgs	24,000.00	05-OCT-2025			No	No	No	FY5	
JAVANTILAL	SOMMAL	MODI	SOMMAL	GOPALDAS	Gujarat	380008	0000000000P0101010	Amount for undamed and upgs	24.00	05-OCT-2025			No	No	No	FY5	
JAYASHREE	PREMCHAND	PREMCHAND	PREMCHAND	8 33 ASHISH VHAIR G INDIA	Rajasthan	302025	000000003301878999	Amount for undamed and upgs	60.00	05-OCT-2025	ACAPM2322G	28-SEP-1963	No	No	No	FY5	
JAYASHREE	ANGULY	ANGULY	MANEKI	CO M K GANGULY AN INDIA	Andhra Pradesh	500016	0000000000P0101010	Amount for undamed and upgs	120.00	05-OCT-2025	BCGCP5177RE		No	No	No	FY5	
JAYDIPHAI	RAMESHBHAI	PATEL	RAMESHBHAI	PPALVALLEE SHERI F INDIA	Gujarat	364001	00PPI203320004212	Amount for undamed and upgs	30.00	05-OCT-2025	ACGPP1721H		No	No	No	FY5	
JAYSHREE	PREMCHAND	PREMCHAND	PREMCHAND	1719 242 NAGAR R INDIA	Maharashtra	400031	00PPI202250000943	Amount for undamed and upgs	420.00	05-OCT-2025	ACAPM2322G	13-DEC-1969	XXXXXXXXXXXX3979	No	No	No	FY5
JAYSHREE	AMRITAL	DESAI	NA	C 3 ADITYA APARTME INDIA	Maharashtra	400069	00000000000000000016	Amount for undamed and upgs	600.00	05-OCT-2025	AGAPD5153K		No	No	No	FY5	
JAYSHRUMAR	K	SHAH	KANAKAYAL	GROUND FLOOR SAL INDIA	Gujarat	387001	000000000682101814	Amount for undamed and upgs	1,200.00	05-OCT-2025	BKOP6574AD		No	No	No	FY5	
JAYSHREE	D	AMBARISHA	SHAH	105 ENTERPRISE AP INDIA	Maharashtra	400076	00000000000000001010	Amount for undamed and upgs	78.00	05-OCT-2025			No	No	No	FY5	
JAYSHREE	VARGHSE	VARGHSE	PUTHYDATHU	EXECUTIVE ENGINEER INDIA	Kerala	671121	00PPI20110101010458	Amount for undamed and upgs	12.00	05-OCT-2025	ABKP4V201F	04-OCT-1952		No	No	No	FY5
JIMU	SHAH	RAJENDRA	SHAH	TRIHNATTAN VHAIR I INDIA	Gujarat	380001	0000000000P0101010	Amount for undamed and upgs	80.00	05-OCT-2025			No	No	No	FY5	
JIT	BHANDARKAR	KAMAL	BHANDARKAR	7117 D LELLAN OYAR INDIA	Maharashtra	411004	0000000000P0101010	Amount for undamed and upgs	488.00	05-OCT-2025			No	No	No	FY5	
JITENDRAKUMAR	BHOKHABHAI	PATEL	BHOKHABHAI	MANMANGRUA MAIN INDIA	Gujarat	380045	00000000003110101862	Amount for undamed and upgs	60.00	05-OCT-2025	ATFPF9422P		No	No	No	FY5	
JITIN	SUBHASH	CHAND	JAIN	128 SOUTH BHOPAL R INDIA	Delhi	110001	000000002889129925	Amount for undamed and upgs	60.00	05-OCT-2025	AHTP2932D		No	No	No	FY5	
JJOHN	PANKAJBHAI	PRYAKANT	JOSHI	TATVAMASI, OPP. HO INDIA	Gujarat	365001	0000000030974108560	Amount for undamed and upgs	600.00	05-OCT-2025	ABJP2924A		No	No	No	FY5	
JJUBENIA	FATMA	RAOZAT	RAHMA	0-3-14801 D1 INDIA INDIA	Gujarat	500028	00000000000000000099	Amount for undamed and upgs	420.00	05-OCT-2025	ACYS7871JL		No	No	No	FY5	
JJYOTIBEN	NTINBHAI	PATEL	NTINBHAI	2 SAMADHAN SOC. INDIA	Gujarat	382480	00PPI30235000025992	Amount for undamed and upgs	42.00	05-OCT-2025	AEPPN7358P	03-FEB-1973		No	No	No	FY5
JISWARI	KHOHANI	NA	G	3 GREET GOVIND, M G INDIA	Maharashtra	400001	0000000000P0010010	Amount for undamed and upgs	24,000.00	05-OCT-2025			No	No	No	FY5	
JJYOTSNA	ISWARI	ISWARI	AMRITAL	7765 WEST PARK CR INDIA STATES OF	Maharashtra	412101	00000000000000000010	Amount for undamed and upgs	1,590.00	05-OCT-2025			No	No	No	FY5	
JJYOTSNA	RATNARAJ	WAGH	NA	A19 SARASNAGAR S INDIA	West Bengal	741001	0000000000P0101010	Amount for undamed and upgs	996.00	05-OCT-2025			No	No	No	FY5	
JJyendra	Nash	Jhan	No	21, Karpore Extension INDIA	West Bengal	740002	0000000000P0101010	Amount for undamed and upgs	120.00	05-OCT-2025	ADPPM1595G		No	No	No	FY5	
J	JAYARAMAN	K	AYYAR	202A RAMPAI APTS 3 INDIA	Maharashtra	411016	0000000000P0101011	Amount for undamed and upgs	96.00	05-OCT-2025			No	No	No	FY5	
K	VVSS	JAGANNATHAM	STIRAM	JAGANNATHAM KVS INDIA	Andhra Pradesh	500042	00PPI3041400030456	Amount for undamed and upgs	600.00	05-OCT-2025	AFUPK5031N	20-AUG-1971		No	No	No	FY5
K	RAJU	VENUGOPAL	BSK	FLAT NO 7, SOMNARAV INDIA	Andhra Pradesh	500007	0000000000P0102028	Amount for undamed and upgs	60.00	05-OCT-2025	AFUPK8132G		No	No	No	FY5	
K	S	ANURADHA	K	NO 1-181 SR KRISH INDIA	Andhra Pradesh	534028	00000000000000000000	Amount for undamed and upgs	108.00	05-OCT-2025	ABPPM2552G		No	No	No	FY5	
K	B	JAYDEV	K	SHYAM	Karnataka	560040	00000000000000000000	Amount for undamed and upgs	30.00	05-OCT-2025	BTPA4889D		No	No	No	FY5	
K	SUBRAMANYAS	K	HEDEGE	V	Karnataka	560048	00000000000000000000	Amount for undamed and upgs	120.00	05-OCT-2025	ACGPJ8113P		No	No	No	FY5	
K	GREENIVASA	K	REDDY	K	Karnataka	560040	00000000000000000000	Amount for undamed and upgs	96.00	05-OCT-2025	ABPPM2552G		No	No	No	FY5	
K	S	SRIRAM	A	G	Karnataka	560040	00000000000000000000	Amount for undamed and upgs	30.00	05-OCT-2025	AEERP4293Q		No	No	No	FY5	
K	KADAM	BALASABHEB	HINDURAO	KRISHNAMURTHY	Tamil Nadu	620025	00000000000000000000	Amount for undamed and upgs	150.00	05-OCT-2025	AAMP5676TR		No	No	No	FY5	
KALASHCHAND	SURESH	AGARWAL	LATE	148-280 MAIN ROAD INDIA	Tamil Nadu	620017	00PPI2040000000000000	Amount for undamed and upgs	600.00	05-OCT-2025	AHPJ5021JL	04-SEP-1963	XXXXXXXXXXXX32973	No	No	No	FY5
KALUL	KALUL	KHOHANI	SURESH	AP DUDHONDI TAL P INDIA	Maharashtra	411028	00000000000000000000	Amount for undamed and upgs	30.00	05-OCT-2025	ALQPK4572J		No	No	No	FY5	
KALUL	KALUL	KHOHANI	SURESH	CO KALASHI HARDW INDIA	West Bengal	743038	0000000000P0K01010	Amount for undamed and upgs	96.00	05-OCT-2025			No	No	No	FY5	
KALPANA	VIBHAKARBHAI	SHAH	VIBHAKARBHAI	KHOHANI NIVAS AZ INDIA	Maharashtra	401021	0000000000P0K01010	Amount for undamed and upgs	68.00	05-OCT-2025			No	No	No	FY5	
KAMAL	KUMAR	SHAH	HAJARI	KHOHANI NIVAS AZ INDIA	Maharashtra	401021	0000000000P0K01010	Amount for undamed and upgs	564.00	05-OCT-2025			No	No	No	FY5	
KAMAL	BHAGWAN	HAR	BHAGWAN	3461, CHIMBALLA, CDI INDIA	Gujarat	380001	00000000000000000000	Amount for undamed and upgs	24,000.00	05-OCT-2025	AFNP56208Q		No	No	No	FY5	
KAMAL	BHAGWAN	HAR	BHAGWAN	D 107A, DANBARA NAG INDIA	Madhya Pradesh	482031	00PPI2040000000000000	Amount for undamed and upgs	174.00	05-OCT-2025	AAJP21858H	01-JUL-1987		No	No	No	FY5
KAMEN	KAMESHWARI	SHUKLA	NARENDRARAY	D 107A, DANBARA NAG INDIA	Madhya Pradesh	482031	00000000000000000000	Amount for undamed and upgs	1,200.00	05-OCT-2025	AGP87642G		No	No	No	FY5	
KAMINI	AJIT	BHAVSAR	AJIT	A 195 A KESHAV PUR INDIA	Delhi	110012	00000000000000000000	Amount for undamed and upgs	120.00	05-OCT-2025	AARP0V3080		No	No	No	FY5	
KAMLESH	KOTHIAR	KASHI WALI	SHAH	191 MANDEBAG SOCI INDIA	Gujarat	380015	0000000000P0K01012	Amount for undamed and upgs	96,000.00	05-OCT-2025			No	No	No	FY5	
KAMLESH	KOTHIAR	KASHI WALI	SHAH	21, SHANTI NIVAS, F INDIA	Maharashtra	400076	0000000000P0K01010	Amount for undamed and upgs	96.00	05-OCT-2025			No	No	No	FY5	
KAMLESH	KOTHIAR	KASHI WALI	SHAH	41 TIRTH NAGAR PAR INDIA	Gujarat	380061	00000000000000000000	Amount for undamed and upgs	3,600.00	05-OCT-2025	ACGPP9165H		No	No	No	FY5	
KAMLESH	KOTHIAR	KASHI WALI	SHAH	7716, WEST PARK CR INDIA STATES OF	Gujarat	380061	00000000000000000000	Amount for undamed and upgs	504.00	05-OCT-2025	ACBPN7501L		No	No	No	FY5	
KAMLESH	KOTHIAR	KASHI WALI	SHAH	C-37 KASLIWAL BHAV INDIA	Rajasthan	300216	00000000000000000000	Amount for undamed and upgs	150.00	05-OCT-2025	ADAHK6274R		No	No	No	FY5	
KAMLESH	KOTHIAR	KASHI WALI	SHAH	KAMAL NIKETAN KOC INDIA	Gujarat	380007	00000000000000000000	Amount for undamed and upgs	7,200.00	05-OCT-2025	AAWPP0142D		No	No	No	FY5	
KAMLESH	KOTHIAR	KASHI WALI	SHAH	66AR, JHS VILAS CH INDIA	Gujarat	380042	00PPI2010000000000000	Amount for undamed and upgs	1,200.00	05-OCT-2025	AAMP07473J	06-JUN-1972		No	No	No	FY5
KANAN	YORA	PRAVINKUMAR	N	16 D SARAT BOSE RC INDIA	West Bengal	740020	0000000000P0K01010	Amount for undamed and upgs	96.00	05-OCT-2025			No	No	No	FY5	
KANCHAN	KUMARI	KALIA	NA	8012, RAJENDER NAG INDIA	Delhi	110001	0000000000P0K01010	Amount for undamed and upgs	204.00	05-OCT-2025	BGPRM4262J	01-APR-1986		No	No	No	FY5
KANKA	MOHNDRA	MOHNDRA	MOHNDRA	NO 83 NEW LAL BH INDIA	Maharashtra	417001	00000000000000000000	Amount for undamed and upgs	60.00	05-OCT-2025			No	No	No	FY5	
KANORA	BHATADE	NA	MOHNDRA	SHIRAJ CHAWL R NO INDIA	Maharashtra	400068	0000000000P0K01011	Amount for undamed and upgs	20.00	05-OCT-2025	ACHPM6381L		No	No	No	FY5	
KANRAJ	RIHAB	CHAND	CHAND	CO M OSWAL & CO I INDIA	Andhra Pradesh	500002	0000000000P0K01010	Amount for undamed and upgs	60.00	05-OCT-2025			No	No	No	FY5	
KANTA	YUAY	CHAND	CHAND	CO V K YUAY STATE INDIA	Gujarat	324007	0000000000P0K01010	Amount for undamed and upgs	24.00	05-OCT-2025			No	No	No	FY5	
KANTILAL	PATEL	NA	CHAND	46/4 BH TYPE SECTOI INDIA													

KUSUM	KUSUM	SINGH	AKHLESH	KUMAR	TYRE - 4303 ATP COL INDIA	Dehi	110001	0000N030405018965	Amount for undamed and upgs	3,600.00	05-OCT-2025	ABJP33126P	No	No	No	FV5	
KUSUM	LATA	CHATURVEDI	MAHENDRA	KUMAR	KAUNTAU ATUL FLAT INDIA	West Bengal	711103	0000N030404000000	Amount for undamed and upgs	102.00	05-OCT-2025	AAPPC0138D	04-JUL-1959	XXXXXXX04280	No	No	FV5
KUSUMBEN	NATVARLAL	MODI	KRISHNA	MODI	SHANKER BHUVAN O INDIA	Gujarat	380008	0000000000P01011	Amount for undamed and upgs	24.00	05-OCT-2025		No	No	No	FV5	
KUSUMBEN	MOHANBAI	PATEL	MOHANBAI	PATEL	AT POST JESIA VIA DI INDIA	Gujarat	396001	0000000000P0K01010	Amount for undamed and upgs	96.00	05-OCT-2025		No	No	No	FV5	
Kiran	L	Babu	Thakurpalli	Kiran	H No.25 BANGALORE INDIA	Karnataka	560037	0000N030351181818	Amount for undamed and upgs	60.00	05-OCT-2025	ACGPB85ZL	No	No	No	FV5	
L	M	BAKUSHRAMN	BAKUSHRAMN	BAKUSHRAMN	NO 2216 NEW NC-15 INDIA	Tamil Nadu	636016	0000N030361137342	Amount for undamed and upgs	60.00	05-OCT-2025	ACWFB690R	No	No	No	FV5	
LAKSHMI		CHADHARY	PURUSHOTTAM	SINGH	H NO 1981 SEC 23 NE INDIA	Haryana	122001	0000N03116112423	Amount for undamed and upgs	12.00	05-OCT-2025	AIRPC2090B	No	No	No	FV5	
LAKSHMI		SHAH	NARANDAS	SHAH	NO 25 KASBRUKHAN S INDIA	Tamil Nadu	642126	0000N031751033395	Amount for undamed and upgs	1,200.00	05-OCT-2025	AIRPW3577D	No	No	No	FV5	
LAKSHMI	AMRITLAL	AMRITLAL	KOTIAN	KOTIAN	FLAT NO 302 KALLA II INDIA	Maharashtra	400020	0000N02009P010181	Amount for undamed and upgs	48,000.00	05-OCT-2025		No	No	No	FV5	
LATA	SHIVANAND	KAMATH	SHIVANAND	KAMATH	VIGNAN FLAT-101 SEC INDIA	Maharashtra	400703	0000N03116105179	Amount for undamed and upgs	30.00	05-OCT-2025	AAPK3388B	No	No	No	FV5	
LAXMAN		KAMATH	SHIVANAND	KAMATH	REVAL MAHAL 1ST FL INDIA	Maharashtra	400020	0000000000P01010	Amount for undamed and upgs	5,400.00	05-OCT-2025		No	No	No	FV5	
LAXMAN		KRISHNA	JADHAV	JADHAV	1 3 RD VAL MAHAL 1F INDIA	Maharashtra	400020	0000N02009P010110	Amount for undamed and upgs	2,604.00	05-OCT-2025		No	No	No	FV5	
LAXMAN		KAMATH	MAJUNATH	KAMATH	2 SMTT1 11TH ROAD INDIA	Maharashtra	400021	0000N030405004520	Amount for undamed and upgs	150.00	05-OCT-2025	AARPJ3775G	No	No	No	FV5	
LAXMI	SHIRCHAND	BARAL	BISHNU	CHARAN	BAJRAKODALLI 2ND F INDIA	Odissa	751007	0000N03115120691	Amount for undamed and upgs	60.00	05-OCT-2025	ADTPK4179N	No	No	No	FV5	
LEENA	BALWANT	CHOGGLE	BALWANT	CHOGGLE	LAJRAKODALLI 2ND F INDIA	Maharashtra	400021	0000N0303201103841	Amount for undamed and upgs	120.00	05-OCT-2025	AAPRM318H	No	No	No	FV5	
LIMBACHA	DIPALI	BABUBHAI	LIMBACHA	BABUBHAI	CO HTEN P DALAI N INDIA	Maharashtra	400023	0000000000P01010	Amount for undamed and upgs	60.00	05-OCT-2025	ALZPM6374F	No	No	No	FV5	
LKESH		RISHI	NA	SHARMA	H.O. JAIN TULSI PRAS INDIA	Gujarat	401105	00P12010400000006	Amount for undamed and upgs	696.00	05-OCT-2025	ACGPJ3881J	14-APR-1981		No	No	FV5
LOKEVYSHKUMAR		GARG	NA	SHARMA	PLOT NO. 1101, SEC1 INDIA	Gujarat	382006	0000N0302201100030	Amount for undamed and upgs	240.00	05-OCT-2025	ACPL0772Z	No	No	No	FV5	
Lily	Robin	Lewis	Robert	Clement	PERUMUNKALA HOU INDIA	Kerala	670751	0000N030394169067	Amount for undamed and upgs	60.00	05-OCT-2025	ADSPJ3733A	No	No	No	FV5	
M	R	KATYAL	HANS	RAJ	H NO 1216 SEC2 21 P INDIA	Haryana	134112	00P12012300107286	Amount for undamed and upgs	120.00	05-OCT-2025	AMCPS1484R	09-AUG-1966		No	No	FV5
M	J	WILSON J	NA	DEHI	S/O SRIM OM PARKASH INDIA	Dehi	110001	0000000000P01010	Amount for undamed and upgs	96.00	05-OCT-2025		No	No	No	FV5	
M	SUBBA	RAD	REDDANNA	MEKALA	501 Eco Nest Opp Prin INDIA	Maharashtra	400059	0000N0302871208631	Amount for undamed and upgs	60.00	05-OCT-2025	ABZPL7890N	No	No	No	FV5	
M	HISIA	ENDU	KUMAR	ENDU	829, SECTOR - 15 FAF INDIA	Maharashtra	422101	0000000000PMD01011	Amount for undamed and upgs	204.00	05-OCT-2025	ACEPJ2975R	12-MAY-1966	XXXXXXX0806	No	No	FV5
M		SATTANATHAN D	M	SUNDARAM	FLAT NO 4 AMARJYO INDIA	Maharashtra	400021	00P12013200013476	Amount for undamed and upgs	30.00	05-OCT-2025		No	No	No	FV5	
M		RANI	VASUDEVARAO		62/91 FLAT NO 401, A INDIA	Andhra Pradesh	517051	0000N030239123105	Amount for undamed and upgs	12.00	05-OCT-2025	AFYPM4942F			No	No	FV5
M		SATHYABAMA	MUTHU		H NO 871038 KAMALI INDIA	Andhra Pradesh	518004	00P120301000000349	Amount for undamed and upgs	60.00	05-OCT-2025	AFPMH486G	15-JUL-1984		No	No	FV5
M	K	LAL	LATHAHESHWARIDAS		111958 10TH CROSS INDIA	Karnataka	560002	0000000000PMD01011	Amount for undamed and upgs	35.00	05-OCT-2025		No	No	No	FV5	
MADAN	LAL	SALDHI	AMRIT	LAL	NO 23 THIRUNAGAR, INDIA	Tamil Nadu	610001	00P1204007013672	Amount for undamed and upgs	18.00	05-OCT-2025	AUPR6934K	20-JUN-1966		No	No	FV5
MADANAM	LATA	GOUD	CHANDRA	GOLD	24 KRISHNACHARI INDIA	Tamil Nadu	618453	0000N030000P01011	Amount for undamed and upgs	864.00	05-OCT-2025		No	No	No	FV5	
MADHAV	SHRIDHAR	MAKATHE	SHRIDHAR	MAKATHE	NEW NO 161 363C K INDIA	Tamil Nadu	618453	0000N030394168443	Amount for undamed and upgs	60.00	05-OCT-2025	ADMPJ242GM	No	No	No	FV5	
MADHU	SOODHANAM	NARIS	SIVANANDAM	PILLAI	H HOUSE NO- 28 POCKI INDIA	Dehi	110008	0000N030966107784	Amount for undamed and upgs	60.00	05-OCT-2025	ADJP38069M	No	No	No	FV5	
MADHU	LAXMIDAS	VITHALN	LAXMIDAS	MULJI	H No. 11-1177, NEW F INDIA	Andhra Pradesh	500302	0000N031951002222	Amount for undamed and upgs	30.00	05-OCT-2025	ALJPM1718N	No	No	No	FV5	
MADHU		KALCONO	ANANT	ANANT	46/46 GOVERNMENT INDIA	Maharashtra	410020	00P12013200027779	Amount for undamed and upgs	150.00	05-OCT-2025	AFPMH311L	25-JUL-1955		No	No	FV5
MADHU		JAGANNATHA	MANURU	RAMA	111015MADHURAI, INDIA	Kerala	695005	00P12028900001668	Amount for undamed and upgs	120.00	05-OCT-2025	ADCEPM286G	10-APR-1959		No	No	FV5
MADHU		ACHAT	MANURU	RAMA	8 B PRAJUL, SEC. JAC INDIA	Maharashtra	400027	0000N030300710612	Amount for undamed and upgs	24,884.00	05-OCT-2025	AFJPM429SL	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	CO-1 P, PETERO, BUN INDIA	Andhra Pradesh	534002	0000N031022070192	Amount for undamed and upgs	12.00	05-OCT-2025	BLPL44508R	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	207208 VYANKATESH INDIA	Andhra Pradesh	421002	0000000000PMD01011	Amount for undamed and upgs	96.00	05-OCT-2025		No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	FLAT NO G-4, D NO 1 INDIA	Andhra Pradesh	421002	0000N030234101676	Amount for undamed and upgs	60.00	05-OCT-2025	ABJPM667B	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	GANESH CASTLE GULF INDIA	Andhra Pradesh	421002	0000N030234101676	Amount for undamed and upgs	102.00	05-OCT-2025		No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	2-2081 FLOT NO 502 INDIA	Andhra Pradesh	421002	0000N030394166047	Amount for undamed and upgs	150.00	05-OCT-2025	ABCPM660H	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	55-8 SANKE FARMS F INDIA	Dehi	110067	0000N030234101676	Amount for undamed and upgs	96.00	05-OCT-2025	ALCPM4367N	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	WINEG FLAT NO-6 INDIA	Maharashtra	400072	0000N030234101676	Amount for undamed and upgs	96.00	05-OCT-2025	ABRPJ3692F	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	7-7 HARIR VHU INDIA	Rajasthan	300212	00P12010600001957	Amount for undamed and upgs	240.00	05-OCT-2025	BFVPM3042J	30-SEP-1980		No	No	FV5
MADHU		ACHAT	MANURU	RAMA	DODDAPATHI RANEBI INDIA	Karnataka	581115	0000N031696105390	Amount for undamed and upgs	600.00	05-OCT-2025	ABUPJ9870A	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	1-302, AJITHNATH RES INDIA	Gujarat	380001	0000N030234101676	Amount for undamed and upgs	30.00	05-OCT-2025	ADPMJ3012N	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	16/20 FLAT NO 101 SF INDIA	Andhra Pradesh	521108	0000N030051380548	Amount for undamed and upgs	12.00	05-OCT-2025	BRDPS3063Z	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	NO 14311 TH CROSS INDIA	Karnataka	560018	0000N030234101676	Amount for undamed and upgs	30.00	05-OCT-2025	ACZPM5033R	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	1024 MANARAJULI CH INDIA	Maharashtra	400013	0000000000PMD01011	Amount for undamed and upgs	108.00	05-OCT-2025		No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	24/139 PATKAPUR BP INDIA	Dehi	110001	0000N030051380548	Amount for undamed and upgs	30.00	05-OCT-2025	APPPJ281R	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	M- 10201 JANKUPURAM INDIA	Dehi	110001	0000N030460000996	Amount for undamed and upgs	180.00	05-OCT-2025	AFJPJ56830D	02-SEP-1952	XXXXXXX0289	No	No	FV5
MADHU		ACHAT	MANURU	RAMA	208 SANJAYNATH PY INDIA	West Bengal	700026	0000N030234101676	Amount for undamed and upgs	180.00	05-OCT-2025	AFJPM645M	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	24/139 PATKAPUR BP INDIA	Dehi	110001	0000N030051380548	Amount for undamed and upgs	30.00	05-OCT-2025	ALUPJ9437E	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	MICROSOFT INDIA DE INDIA	Andhra Pradesh	700032	0000N030051380548	Amount for undamed and upgs	918.00	05-OCT-2025		No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	MERRILL VILL PO SAS INDIA	Assam	786010	00P12081600026203	Amount for undamed and upgs	6.00	05-OCT-2025	AUPRJB187L	21-NOV-1988		No	No	FV5
MADHU		ACHAT	MANURU	RAMA	10 PACHANATHI PLOT INDIA	Maharashtra	400059	0000000000PMD01011	Amount for undamed and upgs	48.00	05-OCT-2025		No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	001 MONICA APT J N INDIA	Maharashtra	400059	00P1203040000000325	Amount for undamed and upgs	1,500.00	05-OCT-2025	AKFPM2050F	17-JUN-1958	XXXXXXX0308	No	No	FV5
MADHU		ACHAT	MANURU	RAMA	13081 SHRI CHAUDH INDIA	Gujarat	380001	00P12029900020464	Amount for undamed and upgs	2,400.00	05-OCT-2025	AFGPS4160D	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	8/25, ASHA NAGAR SE INDIA	Gujarat	394210	0000N031694102004	Amount for undamed and upgs	18.00	05-OCT-2025	AGFPJ2781Z	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	CO 236 DERWALA, NAG INDIA	Dehi	110009	0000N031481009898	Amount for undamed and upgs	1,482.00	05-OCT-2025	AUPRJ5227D	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	ROOM NO 3 SA PRAS INDIA	Maharashtra	410004	0000N030051380548	Amount for undamed and upgs	60.00	05-OCT-2025	ADAPJ4320K	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	12 1 A SPS FLATS DDV INDIA	JASORA	751007	0000N030051380548	Amount for undamed and upgs	96.00	05-OCT-2025	ALJPM6854F	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	S-484 ASHA NAGAR F INDIA	Maharashtra	400020	00P12030300007788	Amount for undamed and upgs	36.00	05-OCT-2025	AFJPM4326B	01-AUG-1972	XXXXXXX03947	No	No	FV5
MADHU		ACHAT	MANURU	RAMA	S 2829 VINAS NAGAR INDIA	Punjab	110002	0000000000PMD01011	Amount for undamed and upgs	96.00	05-OCT-2025		No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	NEAR KHEM DHAS R INDIA	Rajasthan	300604	0000N03116020449	Amount for undamed and upgs	60.00	05-OCT-2025	ASUPR1462J	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	F 801 LINE F B BLOCK INDIA	Dehi	110011	0000N03116020449	Amount for undamed and upgs	90.00	05-OCT-2025	ALCPJ8984G	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	HOUSE NO -48 SEC INDIA	Haryana	121006	0000N030208103821	Amount for undamed and upgs	54.00	05-OCT-2025	AFVPM1240E	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	10 BHARAVNATH PAI INDIA	Gujarat	380028	0000N031321102004	Amount for undamed and upgs	1,152.00	05-OCT-2025	ADSPJ1122N	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	1 ASHTANILA RESID INDIA	Maharashtra	400018	0000N031321102004	Amount for undamed and upgs	120.00	05-OCT-2025	ADSPJ1122N	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	FLAT NO 701 HILL GL INDIA	Maharashtra	400040	00P12033000098570	Amount for undamed and upgs	4,800.00	05-OCT-2025	AFTPP7252B	01-MAY-1963		No	No	FV5
MADHU		ACHAT	MANURU	RAMA	5-8/2 NABARD STAI INDIA	Gujarat	400006	0000000000PMD01011	Amount for undamed and upgs	96.00	05-OCT-2025		No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	973128 ALPDI BASH INDIA	Maharashtra	410004	0000N030234101676	Amount for undamed and upgs	96.00	05-OCT-2025	BASPM560AP	04-MAR-1970		No	No	FV5
MADHU		ACHAT	MANURU	RAMA	TAKANA GRAM PTHIC INDIA	Dehi	110001	0000N031160210227	Amount for undamed and upgs	750.00	05-OCT-2025	ALJPA106G	No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	2 CHIDAMBAM PLOT S INDIA	Gujarat	360001	0000000000PMD01011	Amount for undamed and upgs	48.00	05-OCT-2025		No	No	No	FV5	
MADHU		ACHAT	MANURU	RAMA	18 SHANDANPAR INDIA	Maharashtra	400018	0000N030234101676	Amount for undamed and upgs	96.00	05-OCT-2025</						

MURUGAN	KRISHNAN	KATHIRVEL	KRISHNAN		ETHIRAJU	PO BOX 24036 DOHA QATAR	NA	999999	00PPI203280005310	Amount for unclaimed and	30.00	05-OCT-2025	AFVPK210Q	14-DEC-1971	No	No	No	F/V5
MUSHAFIRKHAN	M	TAJIB STREET	NEAR INDIA			78840	365440	365440	00PPI203280005310	Amount for unclaimed and	80.00	05-OCT-2025	AFVP1919M		No	No	No	F/V5
N		SAROJA	NARESH	H	REDDY	AKAPARSHVAAA 2 KOR INDIA	Andhra Pradesh	360001	000000000PNN0125	Amount for unclaimed and	36,000.00	05-OCT-2025			No	No	No	F/V5
N		RAGHAVAREDDI		SVEERA	PROPRIETOR MIS RO INDIA	516361	000000000PNN0101C	Andhra Pradesh		Amount for unclaimed and	60.00	05-OCT-2025			No	No	No	F/V5
N		VENKATESHA	NARAYANAPPA			397 A 3RD D MAIN RD INDIA	Karnataka	580558	000000000PNN0101C	Amount for unclaimed and	6.00	05-OCT-2025	ACLPV116N		No	No	No	F/V5
N		MUTHUSWAMY	NALLAMUTHU			17 3D BLOCK F11 DEY INDIA	Tamil Nadu	600042	000000000PNN0147015	Amount for unclaimed and	60.00	05-OCT-2025	AFUPM162L		No	No	No	F/V5
N		MURALIKRISHNAR			NAGARATHNAM	1/77 THAYAGAM ROAD INDIA	Tamil Nadu	630004	000000000PNN0155335	Amount for unclaimed and	60.00	05-OCT-2025	ACRPM4543B		No	No	No	F/V5
NABANTA		GHOISH	RAIPENDENDANTH		GHOISH	30/12, UMA CHANDAN INDIA	West Bengal	711102	000000000PNN0101C	Amount for unclaimed and	36.00	05-OCT-2025	ALPDS1584Q		No	No	No	F/V5
NABEES	F	BAHRENWALA	FAHRUDDIN		BAHRENWALA	4TH BATTERY STREET INDIA	Maharashtra	400039	000000000PNN000530	Amount for unclaimed and	60.00	05-OCT-2025	ACFPM886D	05-FEB-1971	No	No	No	F/V5
NAGAMANI		R	RAGHAVENDRARA			NO VEDYANAGAR NA INDIA	Karnataka	571101	00PPI208160003085	Amount for unclaimed and	120.00	05-OCT-2025	AFHPR4431C	09-MAY-1963	No	No	No	F/V5
NAGAM	VITHAL	HULLAVANE	NA		A 507 SURSH SAGAR INDIA	411001	000000000PNN0101C	Andhra Pradesh		Amount for unclaimed and	114.00	05-OCT-2025			No	No	No	F/V5
NANA	KUMARI	KUMART	LAL	CHAND	403 VINEHA ROAD C INDIA	411001	000000000PNN0101C	Maharashtra		Amount for unclaimed and	1,404.00	05-OCT-2025	ACSPJ303G		No	No	No	F/V5
NANDAM	SOBOVAGYA	LAKSHMI	NALAM		SITARAMJI	15 138 SRI SAI PARAJ INDIA	Andhra Pradesh	430002	000000000PNN036599	Amount for unclaimed and	300.00	05-OCT-2025	ACVPM606TG		No	No	No	F/V5
NANDEEP	SINGH	ARORA	MANJEET	SINGH	ARORA	8 330 VINAY KHANDI INDIA	Dahi	110001	000000000PNN01715937	Amount for unclaimed and	180.00	05-OCT-2025	AFVPM1727M		No	No	No	F/V5
NANDKUMAR	TUKARAM	PATEL	TUKARAM	SINGH	KALAKAR	23 18 S CHARL OFF INDIA	Maharashtra	400015	000000000PNN0101C	Amount for unclaimed and	120.00	05-OCT-2025	ACHPM268E		No	No	No	F/V5
NANASHMA	MURTHYC	A	NA		NO 32 4TH CROSS BR INDIA	Karnataka	560061	00PPI2033200077813	Amount for unclaimed and	12.00	05-OCT-2025	ANPNP5974A	10-JUL-1959	No	No	No	F/V5	
NARAYAN	CHAITBAR	RATUL			CO NARAYAN STORE INDIA	Maharashtra	400057	000000000PNN0101C	Amount for unclaimed and	564.00	05-OCT-2025			No	No	No	F/V5	
NARENDRA	CHAND	CHAND	MAL	JAIN	9 PREM KRITAN F A INDIA	Rajasthan	313004	000000000PNN0101C	Amount for unclaimed and	1,200.00	05-OCT-2025	ABMPJ3515B		No	No	No	F/V5	
NARENDRA	SHIVAJI	KAKDE	BHIVAJI	SHANBHUJI	KAKDE	75 BAPAT WADA TEM INDIA	Maharashtra	400061	000000000PNN00005	Amount for unclaimed and	4,800.00	05-OCT-2025			No	No	No	F/V5
NARENDRA	KUMAR	JAIN	SHRI	JAIN	MURTEL	BHIVAJI KAKADE SHV INDIA	Maharashtra	442005	00PPI2010601002334	Amount for unclaimed and	60.00	05-OCT-2025	AGPMB398N	01-JUN-1977	No	No	No	F/V5
NARENDRA	SHANKARLAL	BAJAJ	SHANKARLAL	BAJAJ	KALE	DALSUKAL AND CC INDIA	Maharashtra	400039	000000000PNN0101C	Amount for unclaimed and	60.00	05-OCT-2025	AEVPM977G	24-JUL-1963	No	No	No	F/V5
NARENDRAKUMAR	GAMBHIRRAO	KALE	GAMBHIRRAO	TAPRAM	KALE	WARD NO 12 MANJOR INDIA	Maharashtra	425001	000000000PNN01417597	Amount for unclaimed and	248.00	05-OCT-2025	ABBPW778J		No	No	No	F/V5
NARESH	RAJAL	BHUTI	BA	K	MANTRI	CS NO 4980 PT 12 SA INDIA	Maharashtra	500037	00PPI2033200079395	Amount for unclaimed and	2,594.00	05-OCT-2025	AEOPM912K	28-JUN-1977	No	No	No	F/V5
NARESH	KUMAR	MANTRI	J		MANTRI	F 214 AIWHO RAGHUP INDIA	Maharashtra	410210	000000000PNN01124418	Amount for unclaimed and	96.00	05-OCT-2025	ALPMB324K		No	No	No	F/V5
NARESH	KUMAR	TANEJA	GHANSHYAM	DASS	TANEJA	CHANDO BAI COLONY INDIA	Dahi	110001	000000000PNN0115840	Amount for unclaimed and	96.00	05-OCT-2025	ACGPJ0775P		No	No	No	F/V5
NARINDER	KUMAR	SOHAN	GANGARAM	ADROJA	GANGARAM	W NO SAGARWAL C INDIA	Punjab	151103	000000000PNN01330211635	Amount for unclaimed and	1,200.00	05-OCT-2025	ABRPM102D		No	No	No	F/V5
NARSHI	GANGARAM	ADROJA	GANGARAM	ADROJA	GANGARAM	5 A GHYANAGAR SOV INDIA	Gujarat	382330	000000000PNN013118491	Amount for unclaimed and	3,414.00	05-OCT-2025	AFHAP766J		No	No	No	F/V5
NEELAM	SHARMA	KRISHAN	DEV	SHARMA	SHARMA	BHOLA NATH NAGAR INDIA	Dahi	110001	00PPI2041900001295	Amount for unclaimed and	120.00	05-OCT-2025	BGDP5758N	03-MAY-1955	No	No	No	F/V5
NEELAM	JOSH	MAHESH	JAIN	KUMAR	JOSH	95, BURJO SHETALA A INDIA	West Bengal	700038	000000000PNN0101C	Amount for unclaimed and	240.00	05-OCT-2025	AFSPJ402H		No	No	No	F/V5
NEELMA	PAULWAL	RAJESH			699 NAJAGAN NHE INDIA	110043	000000000PNN0101C	Dahi		Amount for unclaimed and	174.00	05-OCT-2025	ACGPJ200K		No	No	No	F/V5
NELLY	REGO	NA			CO MRS HELEN ALMI INDIA	Maharashtra	400093	000000000PNN0101C	Amount for unclaimed and	252.00	05-OCT-2025			No	No	No	F/V5	
NEU	THAMPI	NA			KOVAL PARABHAI, HC INDIA	Kerala	689944	00PPI203320006969	Amount for unclaimed and	130.00	05-OCT-2025	AFSPJ7325E	16-MAY-1985	No	No	No	F/V5	
NEVTA	GOODE	GANESH			17 MOHNA DEETI PRIT INDIA	Madhya Pradesh	460206	00PPI203320001464	Amount for unclaimed and	90.00	05-OCT-2025	ACSPJ573AC	22-OCT-1970	No	No	No	F/V5	
NIKUNJBHAI	P	PATEL	PRAVINBHAI	VITHALBHAI	PATEL	21AHARI OM NAGAR A INDIA	Gujarat	390023	00PPI2010600021073	Amount for unclaimed and	60.00	05-OCT-2025	AFGPJ366G	04-OCT-1981	No	No	No	F/V5
NIKUL	GRISH	SHAH	NENSEY	VELI	MOTTA	RAYON HOUSING SO INDIA	Gujarat	392226	00PPI203440000849	Amount for unclaimed and	90.00	05-OCT-2025	BHFPJ570GJ	30-AUG-1968	XXXXXXXXXX063		No	F/V5
NILESH	RAGHUL	PANCHAL	RAGHUL	PANCHAL	RAGHUL	4046, BHAGYODAYA INDIA	Maharashtra	382325	000000000PNN0101C	Amount for unclaimed and	12.00	05-OCT-2025	ACSPJ272E		No	No	No	F/V5
NILESHKUMAR	KHUMJBHAI	HRPARA	KHUMJBHAI	M	HRPARA	D-402 AKSHAR KUNJ INDIA	Gujarat	394210	000000000PNN0101C	Amount for unclaimed and	1,140.00	05-OCT-2025	ALPMB434M		No	No	No	F/V5
NILMA	SANJAY	MAHAJAN			PLOT NO 26, GAT NO INDIA	Maharashtra	400061	00PPI201070003231	Amount for unclaimed and	180.00	05-OCT-2025	AFBPM668H	01-FEB-1967	No	No	No	F/V5	
NILKANT	BHAKAT	NALAKAT			ULMARE PARA NEAR TINDIA	West Bengal	700120	000000000PNN0101C	Amount for unclaimed and	60.00	05-OCT-2025	ACQPB414K		No	No	No	F/V5	
NINCHAKA	A	KOTHARI	NA		128 SUNDERI NAGAR INDIA	Dahi	110003	000000000PNN0101C	Amount for unclaimed and	9,996.00	05-OCT-2025			No	No	No	F/V5	
NIRANJAN	A	JAVERLAL	KAPADIA	ISHVERLAL	KAPADIA	4 A SAGAR, VIDHAR 45 INDIA	Maharashtra	400061	00PPI2000000PNN0101C	Amount for unclaimed and	144.00	05-OCT-2025			No	No	No	F/V5
NIRANJAN	RAJSHIWALA	HARISHKUMAR			W NO 55252 GALE M INDIA	Gujarat	390015	00PPI2000000PNN0101C	Amount for unclaimed and	66.00	05-OCT-2025	AMYPD7410M	14-SEP-1983	No	No	No	F/V5	
NIRMALA	PANDYA	CHANDULAL	PANDYA		CO SHORAB R KOTVA INDIA	Maharashtra	400002	000000000PNN0101C	Amount for unclaimed and	96.00	05-OCT-2025			No	No	No	F/V5	
NIRMALA	KANDHARI	MOHANLAL	T	KANDHARI	CO MRS TRAKADIAS S INDIA	Maharashtra	400092	000000000PNN0101C	Amount for unclaimed and	1,896.00	05-OCT-2025			No	No	No	F/V5	
NIRVADI	DEVIL	GOESHI	P	KUMAR	HOUSE NO 259 NALAH INDIA	Dahi	110043	000000000PNN0101C	Amount for unclaimed and	174.00	05-OCT-2025	AMXPM040E		No	No	No	F/V5	
NITESH	GUPTA	NA			4 7 VIVEK KHAND GO INDIA	Dahi	110001	00PPI2081600013095	Amount for unclaimed and	24.00	05-OCT-2025	AZXP6096J	23-JUL-1992	No	No	No	F/V5	
NITESH	BHAGWANBHAI	VAGHANI	BHAGWANBHAI	GOBHABHAI	VAGHANI	30 VELJALPUR AMRAJ INDIA	Gujarat	380054	00PPI2044700016860	Amount for unclaimed and	60.00	05-OCT-2025	AFVPM1201F	20-SEP-1982	XXXXXXXXXX0837		No	F/V5
NITIN	KHOT	INDRAJIT			352 NATH MADHAVI S INDIA	Dahi	420101	000000000PNN0101C	Amount for unclaimed and	48.00	05-OCT-2025			No	No	No	F/V5	
NITIN	PREMJAR	NKAM	PREMJAR	GIRDHAR	NKAM	E 201 SHREE ASHTA INDIA	Maharashtra	421003	000000000PNN0101C	Amount for unclaimed and	42.00	05-OCT-2025	AFGPM5906P	31-AUG-1985	No	No	No	F/V5
NITYALAXMI	T	WADHWANI	TULSIDAS		CFCD LIMITED BHUP INDIA	Maharashtra	400053	000000000PNN0101C	Amount for unclaimed and	1,296.00	05-OCT-2025			No	No	No	F/V5	
NITYI	H	SHAH			13h, AYVAND SOC R INDIA	Maharashtra	380008	000000000PNN0101C	Amount for unclaimed and	18.00	05-OCT-2025	CCQPM564P		No	No	No	F/V5	
NISULTWITHOLD		ACCOUNT	NA		NECCL Trade World S INDIA	Maharashtra	400013	00PPI1000011000056	Amount for unclaimed and	102.00	05-OCT-2025	AAACN264J		No	No	No	F/V5	
NUTAN	PRAVIN	PRAVIN	P	KSHIRSAGAR	B 109, SA KRUPA BL INDIA	Maharashtra	421202	00PPI2039900003375	Amount for unclaimed and	60.00	05-OCT-2025	ADUPM4611J	14-MAY-1963	No	No	No	F/V5	
NUM	ANANT	TOODANKAR	SADANAND	B	TENDULKAR	BHATTI BHADU DHVE INDIA	Maharashtra	420044	000000000PNN0101C	Amount for unclaimed and	698.00	05-OCT-2025	AZP1887K		No	No	No	F/V5
OMKAR	CHAK	PRAKASH	LATE	GHANSHYAM	DAS	32 KARAYAGODI EN INDIA	Dahi	110001	000000000PNN0101C	Amount for unclaimed and	600.00	05-OCT-2025	ABRPM704E		No	No	No	F/V5
OMKAR	LALM	PRASAD	NA		B 118 SURYA NAGAR INDIA	Dahi	110001	000000000PNN0101C	Amount for unclaimed and	180.00	05-OCT-2025	AFBPM1472N		No	No	No	F/V5	
OMKARAKH	PHOOLCHAND	RATHOD	PHOOLCHAND	RATHOD	H 2027, SAKET MAI INDIA	Dahi	110017	000000000PNN0101C	Amount for unclaimed and	480.00	05-OCT-2025	AFBPM398G		No	No	No	F/V5	
OMKAR	SINGH	DAMODAR			DCORN INDIA 107 SH INDIA	Rajasthan	324007	000000000PNN0101C	Amount for unclaimed and	600.00	05-OCT-2025			No	No	No	F/V5	
P	VAGDEESWARAR	GEORGE	N	MURTY	G	12028 SHREE VIJAY INDIA	Maharashtra	400012	000000000PNN0101C	Amount for unclaimed and	6.00	05-OCT-2025	ABRPM042A		No	No	No	F/V5
P	C	PATEL	NA		F 11402, PHASE 7 BR INDIA	Maharashtra	400067	000000000PNN0101C	Amount for unclaimed and	96.00	05-OCT-2025			No	No	No	F/V5	
P	JITHENDER	REDDY	MOHAN	REDDY	PHKO	4 LATT NO 851 GEL A INDIA	Maharashtra	110075	000000000PNN0101C	Amount for unclaimed and	84.00	05-OCT-2025	ALXPJ947B		No	No	No	F/V5
P	REDDY	KUMAR	LATE	P	JAGANNATHAN	A-303, CHANNAKYA AP INDIA	Maharashtra	400021	000000000PNN0101C	Amount for unclaimed and	61,200.00	05-OCT-2025	AFAPPS21Q		No	No	No	F/V5
P	SN	PRASAD	P	RAMA	KOTAHAR	G 104 UMA NAGAR G INDIA	Andhra Pradesh	500016	000000000PNN0101C	Amount for unclaimed and	48,000.00	05-OCT-2025	AFWPS733Q		No	No	No	F/V5
P	LUTHIA	P	VIJAYANNA		NO. 82, NAURACHA 1 INDIA	Kerala	680004	000000000PNN0101C	Amount for unclaimed and	804.00	05-OCT-2025			No	No	No	F/V5	
P	K	KRISHNAN	P	C	KUNJAYAPPAN	PATRAKKADAVIL LOH INDIA	Kerala	680064	000000000PNN0101C	Amount for unclaimed and	24.00	05-OCT-2025			No	No	No	F/V5
P	KABADI	NA	GHANANATHA		CO PANDOLLA VENK INDIA	ANDHRA PRADESH	524347	00PPI2081600016748	Amount for unclaimed and	12.00	05-OCT-2025	AGPMB933R	25-AUG-1977	No	No	No	F/V5	
PADMA	J	RAJAGOPAL			SHAPUR PETH BASAI INDIA	Karnataka	560015	000000000PNN0101C	Amount for unclaimed and	66.00	05-OCT-2025	AGPMB933R		No	No	No	F/V5	
PADMAJA	S	RAO	KRISHNAN	RAO	404 LUJWAL WINDSOR INDIA	Karnataka	562101	00PPI2010600010835	Amount for unclaimed and	192.00	05-OCT-2025	ADPMR1504J	27-JUN-1974	No	No	No	F/V5	
PADMANI	CHAKAR	PREM	SINGH	SINGH	86 A SUBHASH NAGAI INDIA	Rajasthan	312001	000000000PNN014177005	Amount for unclaimed and	150.00	05-OCT-2025	AFVPM2093B		No	No	No	F/V5	
PALAK	CHETAN	JOSH	CHETAN	JOSH	GANDGI SODHAN B INDIA	Maharashtra	400035	00PPI2039500009335	Amount for unclaimed and	6.00	05-OCT-2025	AFWPM1320A	13-APR-1995	XXXXXXXXXX0788		No	F/V5	
PALAM	REDDY	PALAM	REDDY	SRIINVASULA	1 160 MAIN ROAD NE INDIA	Andhra Pradesh	523264	000000000PNN0101C	Amount for unclaimed and	6.00	05-OCT-2025	BRAPM290E		No	No	No	F/V5	
PALLAVI	REDDYVENKUPALAVALAPATI	SAI	PRASADREDDYVENKUPALAVALAPATI	ALVALAPATI	5143 81 DANIEVAR F INDIA	Andhra Pradesh	500038	00PPI20106000170										

PRAYEN	KUMAR	KONERU	NA	SHANBHAG	54 16 88 SRINAGAR F INDIA	Karnataka	520008	00PH1203200081811	Amount for undervalued and upgs	120.00 05-OCT-2025	ALKPG6455E	17-NOV-1976	No	No	No	FV5
PRAYEN	SHANBHAG	SHANBHAG	SHANBHAG	VASANTH	SHANTER NIKETA J INDIA	Karnataka	581320	00PH1203200081819	Amount for undervalued and upgs	18.00 05-OCT-2025	BSPST318H	15-FEB-1987	No	No	No	FV5
PRAYIN	GAJENDRA	JADHAV	GAJENDRA		3810/1 V11, DATTAN NAGAR INDIA	Maharashtra	413401	00PH12032000300307	Amount for undervalued and upgs	6.00 05-OCT-2025	AHYR4J478R	27-MAY-1987	No	No	No	FV5
PRAYINBHAI	MAADHAB	PATEL	NA		10-B SAI KRUPA HSG INDIA	Gujarat	390006	0000000000P00132	Amount for undervalued and upgs	48,000.00 05-OCT-2025			No	No	No	FV5
PRAYINBHAI	MACHABAI	VIGHASHA	MACHABAI		A-24 VITTHAL NAGAR INDIA	Gujarat	395008	00PH1203200014682	Amount for undervalued and upgs	538.00 05-OCT-2025			No	No	No	FV5
PRAYINBHAI	STARAM	SHARMA	STARAM	ONKARMAI	AT POST CHINCHPA INDIA	Maharashtra	429412	00PH1201080701880	Amount for undervalued and upgs	80.00 05-OCT-2025	AMKP5834L	14-FEB-1971	No	No	No	FV5
PRAYINKUMAR	PREMRALI	CHORDIYA	PREMRALI	SHARMA	BENZAJI ROAD SHAN INDIA	Maharashtra	413203	0000N0201477100267	Amount for undervalued and upgs	500.00 05-OCT-2025	AIYVP1554A		No	No	No	FV5
PREM	NATH	SODD	BISHNULAL		G-14 ANAND NETAJI INDIA	Maharashtra	115021	0000000000P00110	Amount for undervalued and upgs	300.00 05-OCT-2025			No	No	No	FV5
PREM	PREM	MRSABUNJAL	MRSABUNJAL	SHANKAR	681 LAMBA VIHAR PO INDIA	Orissa	751005	0000000000P00103	Amount for undervalued and upgs	360.00 05-OCT-2025	AASPMB64B		No	No	No	FV5
PRITESH	PANKAJ	SHAH	PANKAJ	A	202 B WING KRISHNA INDIA	Maharashtra	400089	0000N0201330201353	Amount for undervalued and upgs	600.00 05-OCT-2025	AYXP82608R		No	No	No	FV5
PRITHANI	JAYSHANK	SURENDRA	SURENDRAKARNAM		ASHIRWAD, 32-A SAU INDIA	Gujarat	360001	00PH1203100020268	Amount for undervalued and upgs	234.00 05-OCT-2025	AYPPA122A		XXXXXXXXXXXXB850		No	FV5
PRITI	CHUMALE	BHOYAR	BHOYAR	PRABHAKARABAO	KOTHARI NAGAR CH INDIA	Maharashtra	444779	00PH1203060004958	Amount for undervalued and upgs	1,200.00 05-OCT-2025	AYOPD3488A		25-DEC-1979		No	FV5
PRITPAL	CHUMALE	BHATIA	AMAR	SINGH	6106 LAPAT NAGRA INDIA	Delhi	110021	0000000000P01011	Amount for undervalued and upgs	10.00 05-OCT-2025			No	No	No	FV5
PRITYA	RODGRIEUES	JOSEPH	RODGRIEUES		FLAT NO 1 MAYUR C INDIA	Maharashtra	421304	0000000000P00110	Amount for undervalued and upgs	96.00 05-OCT-2025			No	No	No	FV5
PRITYAM	KRISHNA	KRISHNA	KRISHNA		CHSRA TO 304 A NAI INDIA	Delhi	110001	0000000000P00110	Amount for undervalued and upgs	270.00 05-OCT-2025	ATKPK4520Q	19-APR-1988	No	No	No	FV5
PURAN	CHANDRA	VAISH	ASHOK		25 HANUMAN ROAD C INDIA	Delhi	110001	0000000000P00110	Amount for undervalued and upgs	800.00 05-OCT-2025	AWPVP0680A		No	No	No	FV5
PURISHOTAM	KUMAR	JOSHI	SADANAND		97 WARD NO 3 NEAR INDIA	Delhi	110001	0000N0201774132204	Amount for undervalued and upgs	60.00 05-OCT-2025	APAPJ2928R		No	No	No	FV5
PUSHPA	SELVA	MULHOTRA	MULHOTRA	LAL	H NO 3285 SECTOR 4 INDIA	Punjab	160031	0000000000P00110	Amount for undervalued and upgs	96.00 05-OCT-2025			No	No	No	FV5
PUSHPA	DEVI	GUPTA	NA	MOTIRAM	HDFC BANK LIMITED, INDIA	Maharashtra	400083	0000N0201548554194	Amount for undervalued and upgs	4,608.00 05-OCT-2025	AERP86533H		No	No	No	FV5
PUTTICHANDA	JASHU	CHALLA	CHALLA	MANDANNA	GLADSONK ENTERPRI INDIA	Jammu And Kashmir	180001	0000000000P00110	Amount for undervalued and upgs	3,696.00 05-OCT-2025			No	No	No	FV5
Purna	Jyotindra	Dave	NA		HDFC BANK LIMITED, INDIA	Maharashtra	400083	0000N0201548516111	Amount for undervalued and upgs	4,684.00 05-OCT-2025			No	No	No	FV5
R	K	KHANNA	HARMAI	DAS	30, VASANT VIHAR T INDIA	Gujarat	380015	0000000000P00110	Amount for undervalued and upgs	96.00 05-OCT-2025	AKCPD118P		No	No	No	FV5
R	GAJEND	CHIELLAPPAN		KHANNA	FLAT NO.1, GANGA P INDIA	Delhi	110001	00PH1203460000461	Amount for undervalued and upgs	180.00 05-OCT-2025	AKLPA388A	20-APR-1950	No	No	No	FV5
R	M	GREENATH	R	M	MS BHERAV PAPER J INDIA	Karnataka	560053	0000000000P00122	Amount for undervalued and upgs	24,000.00 05-OCT-2025	BGVP5061F	02-OCT-1990	No	No	No	FV5
R	RAMA	KRISHNA	R	SMACHALAM	FLAT NO 004 A-BLOCI INDIA	Karnataka	560054	0000N02003084117034	Amount for undervalued and upgs	60.00 05-OCT-2025	ADCPR830J		No	No	No	FV5
R	CHANDRA	MOHAN	R	RAJASEKAR	SHIVA KRUPA NEVA INDIA	Karnataka	571210	00PH1203070000791	Amount for undervalued and upgs	60.00 05-OCT-2025	AEJPH0073P	26-APR-1968	XXXXXXXXXXXX0718		No	FV5
R	KIRAN	SHENOY	KIRAN		TELLAR ROAD KARVI INDIA	Karnataka	560104	00PH12013000116358	Amount for undervalued and upgs	12.00 05-OCT-2025	BMAP5640F	19-JUL-1949	No	No	No	FV5
R	KRISHNASWAMI	NA			FLAT NO 15 BLOCK 5 INDIA	Tamil Nadu	600126	0000N02003084175846	Amount for undervalued and upgs	6.00 05-OCT-2025	AAAPG5621M		No	No	No	FV5
R	R	K	ANAYALARAJU		OLD NO. 11, NEHY HO INDIA	Tamil Nadu	600133	00PH12010950038727	Amount for undervalued and upgs	12.00 05-OCT-2025	AAPPB783K	09-SEP-1952	No	No	No	FV5
R	R	K	BANERJEE	HL	P-P PRINCE BHAKTI INDIA	West Bengal	700033	0000000000P00111	Amount for undervalued and upgs	96.00 05-OCT-2025			No	No	No	FV5
R	R	K	AGRAWAL	ALAY	C 127 B Ground Floor 3 INDIA	Delhi	110015	00PH1208100002317	Amount for undervalued and upgs	180.00 05-OCT-2025	AVSPA14015	06-AUG-1992	XXXXXXXXXXXX0738		No	FV5
R	R	K	PANCHER	RAGHAVAN	H NO. 4852 SARAKAN INDIA	Chhattisgarh	495001	00PH1302700001289	Amount for undervalued and upgs	6.00 05-OCT-2025	AYCPJ4134F		No	No	No	FV5
R	R	K	DALAL	RAYNAT	88 NEEMAR AND F.LC INDIA	Maharashtra	400028	0000000000P00101C	Amount for undervalued and upgs	96.00 05-OCT-2025			No	No	No	FV5
R	R	K	RAVAT	SITA	WARD NO29 KALYAN INDIA	Rajasthan	322201	00PH120106002024570	Amount for undervalued and upgs	90.00 05-OCT-2025	ABMR8212Q	15-APR-1959	No	No	No	FV5
R	R	K	PERCHURUKUNTA	RAM	WALLEO ASSOCIATE CHAN INDIA	Karnataka	560034	00PH1311903000690	Amount for undervalued and upgs	648.00 05-OCT-2025			No	No	No	FV5
R	R	K	CHANDANAL	RAM	88 SHASTRINAGAR, INDIA	Maharashtra	360002	0000000000P00110	Amount for undervalued and upgs	192.00 05-OCT-2025	AGCPB5834P		No	No	No	FV5
R	R	K	MOSHHARRAF	MOSHHARRAFUDDI	PO BOX - 2184 SALMI KULWAT INDIA	NA	999999	00PH1202800010350	Amount for undervalued and upgs	60.00 05-OCT-2025	ALHPM265K	07-SEP-1958	No	No	No	FV5
R	R	K	NAVAK	NA	#175 GROUND FLOOR INDIA	Karnataka	560034	00PH1208160001762	Amount for undervalued and upgs	300.00 05-OCT-2025	APVPM7998J	15-OCT-1986	XXXXXXXXXXXX4327		No	FV5
R	R	K	NAVAT	PRASAD	NO 80 HANUMAN PRAS INDIA	Rajasthan	303338	00PH1203000000000	Amount for undervalued and upgs	504.00 05-OCT-2025	ABSPR654A	01-JUL-1957	XXXXXXXXXXXX8888		No	FV5
R	R	K	RAO P	DEVAS	NO 1688, 18TH CROS INDIA	Karnataka	560046	0000N020237811623	Amount for undervalued and upgs	954.00 05-OCT-2025	ANPPR416E		No	No	No	FV5
R	R	K	WADEKAR	GOVIND	KUMBAR ALI NAGOTI INDIA	Maharashtra	400200	0000000000P00110C	Amount for undervalued and upgs	24.00 05-OCT-2025			No	No	No	FV5
R	R	K	MALLIKARJUNA	MAPANNA	285, KTH MAIN, CHA INDIA	Karnataka	560083	00PH1203000000000	Amount for undervalued and upgs	96.00 05-OCT-2025	ABGFS106E	18-JUL-1975	No	No	No	FV5
R	R	K	GUPTA	SHORI	10-B BHU RANDHIR INDIA	Punjab	141004	0000000000P00110C	Amount for undervalued and upgs	1,080.00 05-OCT-2025			No	No	No	FV5
R	R	K	TIBREWAL	PRASAD	51/02E RAJENDRA SAF INDIA	West Bengal	711001	00PH12034500000704	Amount for undervalued and upgs	1,200.00 05-OCT-2025	AEPFT7656C	10-JAN-1969	No	No	No	FV5
R	R	K	PALLUGUPTA		51-8, BHU RANDHIR INDIA	Punjab	141001	0000000000P00110C	Amount for undervalued and upgs	586.00 05-OCT-2025			No	No	No	FV5
R	R	K	TAMBI	LATE	V. POST- GONER TEH INDIA	Rajasthan	303905	0000N020116032494	Amount for undervalued and upgs	504.00 05-OCT-2025	AEPFT9552R		No	No	No	FV5
R	R	K	KALWIT	DINKAR	E-5, NEELKAMAL, CO INDIA	Maharashtra	400026	00PH12010601000073	Amount for undervalued and upgs	60.00 05-OCT-2025	ACSPK0322K	14-FEB-1963	No	No	No	FV5
R	R	K	HADZIME	RAJENDRA	622, GURUPURBHAI A INDIA	Maharashtra	400026	00PH1203000000000	Amount for undervalued and upgs	60.00 05-OCT-2025	AAVTR4098J	04-AUG-1965	No	No	No	FV5
R	R	K	BHAIKUR	U	HONBLE JUSTICE B U INDIA	Maharashtra	400026	0000N0200513130998	Amount for undervalued and upgs	120.00 05-OCT-2025	AAVPM650B		No	No	No	FV5
R	R	K	PILLAI	RADHAKRISHNAN	DA 476 BLOCK D POC INDIA	Delhi	110008	00PH13014400015159	Amount for undervalued and upgs	120.00 05-OCT-2025	AZPPZ7231Q	15-MAY-1966		No	No	FV5
R	R	K	CHAUDHARI	RAVINDRA	LOT NO 165 PANCHAN INDIA	Maharashtra	410001	00PH1203000000000	Amount for undervalued and upgs	90.00 05-OCT-2025	AAHMR281J	29-MAY-1963	No	No	No	FV5
R	R	K	VISHNU	KUMAR	CO FRAMOD CHAND INDIA	Maharashtra	410001	0000N0200202100956	Amount for undervalued and upgs	120.00 05-OCT-2025	AKMPK436E		No	No	No	FV5
R	R	K	RAJENDRAN	RAJENDRAN	NO 58 2 LUKHAN ST INDIA	Tamil Nadu	600001	00PH12047000098786	Amount for undervalued and upgs	24.00 05-OCT-2025	AYPPR461D	01-JUN-1976	No	No	No	FV5
R	R	K	PRASAD	R	513 MALVIYA ROAD, INDIA	Delhi	110001	0000000000P0009127	Amount for undervalued and upgs	48,000.00 05-OCT-2025	ACSPK0322K		No	No	No	FV5
R	R	K	RAJENDRA	RATANSHI	REJMA AND CO CHAKI INDIA	Maharashtra	400092	0000N0201604100028	Amount for undervalued and upgs	48,000.00 05-OCT-2025	AYPRM560M		No	No	No	FV5
R	R	K	RAMBHO	PARBAT	5036 RAKSHAK NAC INDIA	Maharashtra	411014	0000N0201774166039	Amount for undervalued and upgs	18.00 05-OCT-2025	AYEPC052Q		No	No	No	FV5
R	R	K	RAJESH	JAIN	NO 58 VINEET BAEI, INDIA	Assam	781001	0000000000P00110C	Amount for undervalued and upgs	698.00 05-OCT-2025			No	No	No	FV5
R	R	K	GUPTA	P	147 MEDICAL, ENLA INDIA	Punjab	143001	0000N0201651291178	Amount for undervalued and upgs	1,200.00 05-OCT-2025	ACBPB5807G		No	No	No	FV5
R	R	K	ATHWANI	HUF	3, HASHPUR ROAD INDIA	Punjab	141001	00PH12010600201048	Amount for undervalued and upgs	72.00 05-OCT-2025	AGASHR527H	26-JUN-1965		No	No	FV5
R	R	K	KUMAR	RAI	number 598 MAUJ INDIA	Delhi	110001	00PH13014400023486	Amount for undervalued and upgs	60.00 05-OCT-2025	BGKPR1186J	18-NOV-1976	XXXXXXXXXXXX8556		No	FV5
R	R	K	KUMARJETHALAL	PATEL	13, MAHARAJA BUNG, INDIA	Gujarat	360004	00PH1203000000000	Amount for undervalued and upgs	48.00 05-OCT-2025	ACDPT746Z		No	No	No	FV5
R	R	K	SHAH	NATYARLAL	BHANA & CO 419 RAH INDIA	Maharashtra	400021	0000000000P00111	Amount for undervalued and upgs	68.00 05-OCT-2025			No	No	No	FV5
R	R	K	PRAGJIBHAI	PATEL	1-64 H/L LAPARLA L INDIA	Gujarat	363641	00PH12010950021846	Amount for undervalued and upgs	150.00 05-OCT-2025	AHPCP1954G	16-MAR-1980		No	No	FV5
R	R	K	CHATTAROLA	PRAGJIBHAI	H NO 271 NAGAR N INDIA	Tamil Nadu	140002	0000N020127105046	Amount for undervalued and upgs	60.00 05-OCT-2025	ALPMB656E		No	No	No	FV5
R	R	K	NATYARLAL	R	127 PASUPON MUTI INDIA	Tamil Nadu	600028	0000000000P00110C	Amount for undervalued and upgs	120.00 05-OCT-2025			No	No	No	FV5
R	R	K	CHATTAROLA	PRAGJIBHAI	2-83 PANDURANGAPUR INDIA	Andhra Pradesh	507115	0000N0200378103509	Amount for undervalued and upgs	6.00 05-OCT-2025	AYCPK4834F		No	No	No	FV5
R	R	K	ADMEERA	BALLI	NO 181 SANAT KUM INDIA	Andhra Pradesh	507101	0000N0200378103509	Amount for undervalued and upgs	6.00 05-OCT-2025	AYCPK4834F		No	No	No	FV5
R	R	K	SWATH	PRASAD	CO SECCO OPP JAIN INDIA	Punjab	814101	0000000000P00110C	Amount for undervalued and upgs	96.00 05-OCT-2025			No	No	No	FV5
R	R	K	SETHI	NARINDER	SETHI	Punjab	141001	0000000000P00110C	Amount for undervalued and upgs	96.00 05-OCT-2025			No	No	No	FV5
R	R	K	NAVADHYA	GAGBHAU	NAVADHYA	Gujarat	395004	00PH12034400007736	Amount for undervalued and upgs	60.00 05-OCT-2025	ACDMP7048E	05-NOV-1983		No	No	FV5
R	R	K	SHARMA	KAJJI	680242, BHAVTI KUN INDIA	Rajasthan	310003	0000N020038114741	Amount for undervalued and upgs	114.00 05-OCT-2025	AYPSR7378H	01-APR-1976		No	No	FV5
R	R	K	SHARMA	KAJJI	H NO 1371 SECTOR - INDIA	Jharkhand	110008	00PH13014400009737	Amount for undervalued and upgs	114.00 05-OCT-2025	BEP83426F	01-APR-1976		No	No	FV5
R	R	K	KOTTHARI	MANIKANT	PLOT NO 1885B ATAI INDIA	Gujarat	364002	0000000000P00110C	Amount for undervalued and upgs	48.00 05-OCT-2025			No	No	No	FV5
R	R	K	SINGH	SHIVINDRA	11199 CHANDIYAH INDIA	Gujarat	364002	0000000000P00110C	Amount for undervalued and upgs	48.00 05-OCT-2025			No	No	No	FV5
R	R															

REKHA	VARSHNEYA	SAURABH	VARSHNEYA	E-802 SARASWATI VI INDIA	Delhi	110034	0000N031209100046	Amount for undelivered and upgs	24,000.00	05-OCT-2025	ABHPV626BN		No	No	FY15
REKHA	MAHESHBHAI	MAHESHBHAI	MAHESHBHAI	5F-1, DEEPALI APPT INDIA	Gujarat	362443	0000N031209100046	Amount for undelivered and upgs	30.00	05-OCT-2025	ATAPP3317J	01-NOV-1976	No	No	FY15
REKHA	SONI	CHANDRADRAN	SONI	E-102 MITHUN PARK INDIA	Gujarat	366191	0000000000P90101C	Amount for undelivered and upgs	96.00	05-OCT-2025			No	No	FY15
RENITA	FRANCIS	LOPES	LOPES	AMRUTWEL KATARIY INDIA	Maharashtra	401301	00P12047200109917	Amount for undelivered and upgs	60.00	05-OCT-2025	ACPL3119G	24-NOV-1983	No	No	FY15
RENU	HENDRY	MADHUSUDAN	L	H NO 6-5 12/19/17 FLJ INDIA	Andhra Pradesh	300016	00P12032600000346	Amount for undelivered and upgs	60.00	05-OCT-2025	AUHPH8012Q	21-AUG-1953	No	No	FY15
RINA	ROY	CHODHURY	ROY	NO 426 N E C ROSE R INDIA	West Bengal	700047	0000N020131513882	Amount for undelivered and upgs	12.00	05-OCT-2025	AUPR7293P		No	No	FY15
RISHIKESH	DAHDADE	NA		191 CHAKAN RD AT M INDIA	Maharashtra	410507	00P1208160017785	Amount for undelivered and upgs	6.00	05-OCT-2025	BDAPP4268P	27-MAY-1988	No	No	FY15
RITA	SITARAM	RAMESH	KUMAR	194A, SIBBI BASAN R INDIA	West Bengal	700034	0000N030770105426	Amount for undelivered and upgs	174.00	05-OCT-2025	AUHPM688P		No	No	FY15
RITU	AGARWALA	MANOHARLAL		HNO 32 E PARTPAT S INDIA	Punjab	140108	0000N0201151120940	Amount for undelivered and upgs	360.00	05-OCT-2025	ABLPJ0402B		No	No	FY15
ROBIN	PAL	BLUJY	KRISHNA	NEPALI PATTY TEZPU INDIA	Assam	700041	00P12010900074166	Amount for undelivered and upgs	48.00	05-OCT-2025	BMYP6414C	16-DEC-1983	No	No	FY15
RODRIGUES	PAL	RODRIGUES	KRISHNA	C/22 GHOSH PARA P INDIA	West Bengal	700004	0000N031312120622	Amount for undelivered and upgs	60.00	05-OCT-2025	ASMP1119K		No	No	FY15
RUCHI	YAGNESH	VYAS	YAGNESH	10 BELFER 147 WATE INDIA	Maharashtra	400050	0000N020000000036	Amount for undelivered and upgs	49,000.00	05-OCT-2025			No	No	FY15
RUPA	REDDYRAJ	REDDY	NA	2 C/S INDIAN AIR LINE INDIA	Tamil Nadu	600525	0000000000P90101C	Amount for undelivered and upgs	96.00	05-OCT-2025			No	No	FY15
RUPALI	MEHTA	CHIRAJLAL		C/205 VKARAI APAR INDIA	Maharashtra	400086	0000000000P90101C	Amount for undelivered and upgs	96.00	05-OCT-2025			No	No	FY15
RUPESH	BUHVA	KETAN	K	701/702 SHREE SHAN INDIA	Maharashtra	400077	0000N0200484121550	Amount for undelivered and upgs	600.00	05-OCT-2025	AZJPM8895J		No	No	FY15
RYAGALLA	ASEGACHAKA	UYAY	R	SAUDAMINI Z P COLO INDIA	Maharashtra	445215	0000N020116115385	Amount for undelivered and upgs	6.00	05-OCT-2025	ADPP4125F		No	No	FY15
Radhika	Nayan	Sariya	Nayan	VEEKEY BAZAR POST INDIA	Andhra Pradesh	505325	0000000000P90101C	Amount for undelivered and upgs	300.00	05-OCT-2025	BAUPR914C		No	No	FY15
S	MITTAL	S	MITTAL	24- Sukhran Gna,Sarc INDIA	Maharashtra	400024	00P120207000020324	Amount for undelivered and upgs	600.00	05-OCT-2025	AZAPZ5757G	23-AUG-1974	No	No	FY15
S	KESHAVAMURTHI	S		HOTIAL BEHARLAL INDIA	Delhi	110001	0000000000P90101C	Amount for undelivered and upgs	72.00	05-OCT-2025	AQCPM867K		No	No	FY15
S	VENKATESWARAJAO	SAJJA	GOPALAKRISHNA	8/272, SHRI VASUDHO INDIA	Andhra Pradesh	518002	00P120326000002265	Amount for undelivered and upgs	18.00	05-OCT-2025	AARP5906P		No	No	FY15
S	R	VENKATESWARARANATHAN		FLAT NO 302 S V HIGI INDIA	Andhra Pradesh	518002	0000N020283102562	Amount for undelivered and upgs	4,200.00	05-OCT-2025	BHPS1013D		No	No	FY15
S	GRIESH	SHIVASHVAMURTHY		# 1011, EL FLOOR, 13 INDIA	Karnataka	560008	0000N030192610097	Amount for undelivered and upgs	2,400.00	05-OCT-2025	AQCPM6557F		No	No	FY15
S	RAJAJATHNAM	S	SHANMUKTA	RETO TELEPHONE SL INDIA	Tamil Nadu	630601	00P120326000000486	Amount for undelivered and upgs	204.00	05-OCT-2025	AFVPCJ7278B	02-APR-1968	No	No	FY15
S	HASANAZULUR	RAHMAN	LATE	SWARAJ PURI ROAD INDIA	Bihar	823001	00P120384000000091	Amount for undelivered and upgs	18.00	05-OCT-2025	AJBP40146P	18-FEB-1968	No	No	FY15
SADANDANDAN	LAXMINARAYAN	MILANI	LAXMINARAYAN	RELVAR WADI, AT ML INDIA	Maharashtra	444107	00P120326000000486	Amount for undelivered and upgs	48,000.00	05-OCT-2025	ACPPM318L	13-JUL-1967	No	No	FY15
SADANDANDA	SAJNEEVA	SHETTY	SAJNEEVA	B 504 GREEN HOMES INDIA	Maharashtra	400059	00P120332000003829	Amount for undelivered and upgs	18.00	05-OCT-2025	AJPSB160N	01-APR-1961	No	No	FY15
SADASHIV	TUPE	NA		CO VINYL CHEMICAL INDIA	Maharashtra	402301	0000000000P90101C	Amount for undelivered and upgs	36.00	05-OCT-2025			No	No	FY15
SADATIA	MEHTA	DINESH	B	H.NO.-183 CHHTHRI INDIA	Madhya Pradesh	452006	00P120363000000114	Amount for undelivered and upgs	1,200.00	05-OCT-2025	ATCPM2664F	20-AUG-1980	No	No	FY15
SAGATA	MARY	MUTHAPPAN		ROOM NO C-48 CHAIR INDIA	Maharashtra	400067	0000N020214148166	Amount for undelivered and upgs	18.00	05-OCT-2025	ADZP9606F		No	No	FY15
SAJI	JAMES	T	K	VARAKAM THOTTIVIL INDIA	Kerala	686031	0000000000P90101C	Amount for undelivered and upgs	96.00	05-OCT-2025			No	No	FY15
SAJJAD	ALHUSEIN	ALHUSEIN		JEM HWY 407 P/5 TA INDIA	Tamil Nadu	600037	0000000000P90101C	Amount for undelivered and upgs	96.00	05-OCT-2025	AACP48727E		No	No	FY15
SAJJAD	HAIRWALLA	ALHUSEIN		EM HADRAWARE MAP INDIA	Tamil Nadu	600031	0000000000P90101C	Amount for undelivered and upgs	300.00	05-OCT-2025			No	No	FY15
SAJUT	V	VARGHESE		CHERUSSIERI HOUS INDIA	Kerala	686073	00P12023900001856	Amount for undelivered and upgs	120.00	05-OCT-2025	ADDPV874D	18-MAY-1966	No	No	FY15
SAL	NEHA	MUKESH	MANOHABHAI	B 13 VRUNDAVAN NA INDIA	Gujarat	370011	0000N020013170863	Amount for undelivered and upgs	6.00	05-OCT-2025	CCBP3458BD		No	No	FY15
SAL	SHARMA	LATE	SHARMA	ROCKET - I FLAT NO INDIA	Delhi	110076	0000N020167010059	Amount for undelivered and upgs	30.00	05-OCT-2025	AUPR55887P		No	No	FY15
SALMA	NOAMAN	SUFIDIN		P O BOX 1184 USA BR INDIA	Andhra Pradesh	999999	0000N020484123578	Amount for undelivered and upgs	48,000.00	05-OCT-2025	ABAPM6800H		No	No	FY15
SAMPADA	MANGESH	APTE	MANGESH	FLAT NO B 2 BARABARI INDIA	Maharashtra	400056	0000N020037710489	Amount for undelivered and upgs	6.00	05-OCT-2025	AFAP4843D		No	No	FY15
SAMPTI	KEDIA	SHARMA	K	RAMANA NARAYS 1P R INDIA	Kerala	680001	00P120347000000059	Amount for undelivered and upgs	96.00	05-OCT-2025	AUPR55887P		No	No	FY15
SAMRINDHA	ARYA	SHARDHAKAR		12/2 SAVARAMI BYSAC INDIA	West Bengal	700007	0000N0201055104228	Amount for undelivered and upgs	30.00	05-OCT-2025	AHPB7402F		No	No	FY15
SANDEEP	SHARMA	VIRENDER	KUMAR	205 S SHASTRI NAGA INDIA	Jammu And Kashmir	180004	0000N020118111729	Amount for undelivered and upgs	12.00	05-OCT-2025	AKRPS723AN		No	No	FY15
SANDEEP	SHARMA	KHANNA	NATH	C/ 85 F SARTIS VIVA INDIA	Delhi	110076	0000N020167010059	Amount for undelivered and upgs	6.00	05-OCT-2025	ETPK7007B		No	No	FY15
SANDEEP	AGARWAL	RAMAUTAR	AGARWAL	CO SHYAM AGENCY INDIA	Assam	786125	00P120685000020324	Amount for undelivered and upgs	30.00	05-OCT-2025	ABNPA1815F	05-JAN-1972	No	No	FY15
SANDEEP	PORWAL	SHANKARLAL	PORWAL	A 604, UPHAR CHS NE INDIA	Maharashtra	400008	0000N0200293108740	Amount for undelivered and upgs	78.00	05-OCT-2025	AVPP2600A		No	No	FY15
SANDEEP	GUPTA	NA		INDO 113 BANPUR M INDIA	Delhi	110051	00P120360000003861	Amount for undelivered and upgs	42.00	05-OCT-2025	ATQPM2448	05-MAY-1988	No	No	FY15
SANDHYA	PRAMOD	PRAMOD	DEOLAL	TAPADIA NAGAR AND INDIA	Maharashtra	440005	0000N0201707400051	Amount for undelivered and upgs	96.00	05-OCT-2025	AOEPI1309K		No	No	FY15
SANDHYA	VINAYAK	PAVITREKAR	GOPALRAO	OM-SRI KRISHNA F- INDIA	Maharashtra	400709	0000N02003116105014	Amount for undelivered and upgs	240.00	05-OCT-2025	ANOPR584P		No	No	FY15
SANDHYA	GURNAV	NAKARE	LAXMAN	GURNAVSHIRO TAL DE INDIA	Maharashtra	410213	0000N0200214148166	Amount for undelivered and upgs	6.00	05-OCT-2025	AVNXP426B		No	No	FY15
SANGRAM	KUMAR	MITRA	DHIRENDRA	32/A LOWER RANGE, INDIA	West Bengal	700017	00P12047200001610	Amount for undelivered and upgs	30.00	05-OCT-2025	ADCPM356L	13-AUG-1958	No	No	FY15
SAJAY	SHARMA	SH	ARMA	447 DURGA MANDIR INDIA	Delhi	110032	0000N0200015112309	Amount for undelivered and upgs	6.00	05-OCT-2025	BAPPS3187A		No	No	FY15
SAJAY	KADAM	NA		SRIBHINASTHAL COM INDIA	Maharashtra	401104	0000000000P90101C	Amount for undelivered and upgs	204.00	05-OCT-2025			No	No	FY15
SAJAY	RAMCHANDRA	KADAM	RAMCHANDRA	KRISHNASTHAL COM INDIA	Maharashtra	401104	0000000000P90101C	Amount for undelivered and upgs	96.00	05-OCT-2025			No	No	FY15
SAJAY	RAJIA	SURESH	KUMAR	RH1, JITENDRA CHS INDIA	Maharashtra	400705	0000N020013118129	Amount for undelivered and upgs	1,200.00	05-OCT-2025	ACPC14872M		No	No	FY15
SAJAY	BACHUBHAI	ABHANI	J	VRAMATA SOE PLOT INDIA	Maharashtra	400067	0000N020097103420	Amount for undelivered and upgs	204.00	05-OCT-2025	ADCP4399H		No	No	FY15
SAJAY	CHANDRANAKAT	CHANDRANAKAT	JAYANTILAL	805 MAHESHWAR MA INDIA	Maharashtra	400056	0000000000P90101C	Amount for undelivered and upgs	96.00	05-OCT-2025			No	No	FY15
SAJAY	KUMAR	BIJALI	PRASAD	SAKAT PURI KOLHARI INDIA	Bihar	843108	0000N0200999100609	Amount for undelivered and upgs	300.00	05-OCT-2025	AHPH6227B		No	No	FY15
SAJAY	KUMAR	RAMDHANI		PANCHAVATI DHENG INDIA	Jharkhand	815314	00P12081600010322	Amount for undelivered and upgs	240.00	05-OCT-2025	BGSP47449E	09-DEC-1986	No	No	FY15
SAJAY	JAIN	JAIN	K	132 HBS SANJAY NAC INDIA	Orissa	750001	0000N020165114727	Amount for undelivered and upgs	102.00	05-OCT-2025	CCBPJ2386E		No	No	FY15
SAJAY	KUMAR	BISHOYI	SAHADEV	ROOM NO 2 BECHLOI INDIA	Orissa	750002	0000N0201774148627	Amount for undelivered and upgs	30.00	05-OCT-2025	AMMP38611F		No	No	FY15
SAJAYAKUMAR	NRUKAL	MEHTA	MITTAL	MODI STREET LALPU INDIA	Gujarat	361170	0000000000P90101C	Amount for undelivered and upgs	96.00	05-OCT-2025			No	No	FY15
SAJAYKUMAR	KUMAR	RAMAUTAR	KUMAR	HOUSE NO 30 SECTO INDIA	Gujarat	361102	0000000000P90101C	Amount for undelivered and upgs	96.00	05-OCT-2025			No	No	FY15
SAJAYKUMAR	KUMAR	PATRO	KUMAR	R.C DAS LANE KAMAF INDIA	Orissa	750001	0000N0201696104302	Amount for undelivered and upgs	36.00	05-OCT-2025	AOLUPP117M		No	No	FY15
SAJAYKUMAR	KUMAR	MEHTA	MITTAL	MODI STREET LALPU INDIA	Gujarat	361170	0000000000P90101C	Amount for undelivered and upgs	96.00	05-OCT-2025			No	No	FY15
SAJAYKUMAR	KUMAR	PATRO	KUMAR	R.C DAS LANE KAMAF INDIA	Orissa	750001	0000N0201696104302	Amount for undelivered and upgs	36.00	05-OCT-2025	AOLUPP117M		No	No	FY15
SAJAYKUMAR	KUMAR	MEHTA	MITTAL	MODI STREET LALPU INDIA	Gujarat	361170	0000000000P90101C	Amount for undelivered and upgs	96.00	05-OCT-2025			No	No	FY15
SAJAYKUMAR	KUMAR	PATRO	KUMAR	R.C DAS LANE KAMAF INDIA	Orissa	750001	0000N0201696104302	Amount for undelivered and upgs	36.00	05-OCT-2025	AOLUPP117M		No	No	FY15
SAJAYKUMAR	KUMAR	MEHTA	MITTAL	MODI STREET LALPU INDIA	Gujarat	361170	0000000000P90101C	Amount for undelivered and upgs	96.00	05-OCT-2025			No	No	FY15
SAJAYKUMAR	KUMAR	PATRO	KUMAR	R.C DAS LANE KAMAF INDIA	Orissa	750001	0000N0201696104302	Amount for undelivered and upgs	36.00	05-OCT-2025	AOLUPP117M		No	No	FY15
SAJAYKUMAR	KUMAR	MEHTA	MITTAL	MODI STREET LALPU INDIA	Gujarat	361170	0000000000P90101C	Amount for undelivered and upgs	96.00	05-OCT-2025			No	No	FY15
SAJAYKUMAR	KUMAR	PATRO	KUMAR	R.C DAS LANE KAMAF INDIA	Orissa	750001	0000N0201696104302	Amount for undelivered and upgs	36.00	05-OCT-2025	AOLUPP117M		No	No	FY15
SAJAYKUMAR	KUMAR	MEHTA	MITTAL	MODI STREET LALPU INDIA	Gujarat	361170	0000000000P90101C	Amount for undelivered and upgs	96.00	05-OCT-2025			No	No	FY15
SAJAYKUMAR	KUMAR	PATRO	KUMAR	R.C DAS LANE KAMAF INDIA	Orissa	750001	0000N0201696104302	Amount for undelivered and upgs	36.00	05-OCT-2025	AOLUPP117M		No	No	FY15
SAJAYKUMAR	KUMAR	MEHTA	MITTAL	MODI STREET LALPU INDIA	Gujarat	361170	0000000000P90101C	Amount for undelivered and upgs	96.00	05-OCT-2025			No	No	FY15
SAJAYKUMAR	KUMAR	PATRO	KUMAR	R.C DAS LANE KAMAF INDIA	Orissa	750001	0000N0201696104302	Amount for undelivered and upgs	36.00	05-OCT-2025	AOLUPP117M		No	No	FY15
SAJAYKUMAR	KUMAR	MEHTA	MITTAL	MODI STREET LALPU INDIA	Gujarat	361170	0000000000P90101C	Amount for undelivered and upgs	96.00	05-OCT-2025			No	No	FY15
SAJAYKUMAR	KUMAR	PATRO	KUMAR	R.C DAS LANE KAMAF INDIA	Orissa	750001	0000N0201696104302	Amount for undelivered and upgs	36.00	05-OCT-2025	AOLUPP117M		No	No	FY15
SAJAYKUMAR	KUMAR	MEHTA	MITTAL	MODI STREET LALPU INDIA	Gujarat	361170	0000000000P90101C	Amount for undelivered and upgs	96.00	05-OCT-2025			No	No	FY15
SAJAYKUMAR	KUMAR	PATRO	KUMAR	R.C DAS LANE KAMAF IND											

KHAR	LAXMAN	KULKARNI	LAXMAN	CHAND	KAPOOR	720-A, NAVI PETH, L.B.INDIA	Maharashtra	411030	OPR1207100000717	Amount for undamed and ups	100.00	05-OCT-2025	ABIPW80T0C	03-MAR-1954	No	No	FY6		
ETA		MARY	PRABHAKH			F-1018 1ST FLOOR S.INDIA	Karnataka	510088	0000N00208101385	Amount for undamed and ups	100.00	05-OCT-2025	ABIPMA489C		No	No	FY6		
SHLA	NATH	THIRAVI	SRI	HEMATKUMAR	THIRAVI	NO 67, UMANG PRAT.INDIA	Delhi	110001	0000N00155729022	Amount for undamed and ups	120.00	05-OCT-2025	ADDT0232J		No	No	FY6		
PRASAD	SHIVASTAVA	JAGDAMBA	PRASAD	SHIVASTAVA		2101 J.K. COLONY KJ.INDIA	Delhi	110001	0000N001555104932	Amount for undamed and ups	160.00	05-OCT-2025	ABIPSP819C		No	No	FY6		
	RATTI	RUSH	RAM			VPO, GOSWAMI TEH.INDIA	Haryana	123001	0000N00040030371	Amount for undamed and ups	5400.00	05-OCT-2025	AFPCPD441J		No	No	FY6		
RAO	CHANDRAMOHASHAJI	RUP	RAJANAROHAN			DO NO 6 1ST CROSS.INDIA	Karnataka	570007	0000N00236703929	Amount for undamed and ups	6.00	05-OCT-2025	ACCPC1558J		No	No	FY6		
ANAND	BASAVARAJ	NARANDH	BASAVARAJ	DIYAPPA	NARANDH	KODCOLI TAL.PANHAL.INDIA	Maharashtra	410014	0000N001774109151	Amount for undamed and ups	24.00	05-OCT-2025	AAANPN037A		No	No	FY6		
ABHINAV	SHANKARABHAI	CHAUHAN	CHAUHAN	CHAUHAN	CHAUHAN	AT RUPAL, KAKASHI M.INDIA	Maharashtra	384001	0000N00201104842	Amount for undamed and ups	60.00	05-OCT-2025	ACPCPC1044I		No	No	FY6		
BHA	BAGRI	RAM	GOPAL	DAMANI		M 11 RAJY NAGAR M.INDIA	Chattisgarh	490007	0001200240030414	Amount for undamed and ups	12.00	05-OCT-2025	CEP2SA488H	01-APR-1974	No	No	FY6		
NAREN	RASIKLAL	VALSARMA	LACHARBAH	JOSHI		BLOCK-40 LARA RESID.INDIA	Gujarat	362001	0001200160002241	Amount for undamed and ups	218.00	05-OCT-2025	ADJEPF464Q	31-OCT-1967	No	No	FY6		
EENFAS	N	JOSHI	NARAYAN	RAMDOOR	ARE	NO 86 MADHYESI NE.INDIA	Karnataka	560110	00012001600003204	Amount for undamed and ups	60.00	05-OCT-2025	ACTPLA281V		No	No	FY6		
IDHAR	KRISHNA	ARE	KRISHANJ			6 KRISHNA PARK A.INDIA	Maharashtra	422001	0000000000000011	Amount for undamed and ups	96.00	05-OCT-2025	AAANPN037A		No	No	FY6		
CHANDAN	CHANDAN	KAN	CHANDAN			203 CHIVARANAI NEW.INDIA	Maharashtra	411046	0000N000189100566	Amount for undamed and ups	14.00	05-OCT-2025	ADGPG0304Q	10-FEB-1975	No	No	FY6		
KRANT	CHATURBHUJ	MUNDADA	CHATURBHUJ	MUNDADA		HNO 2555 TAL.MAHA.INDIA	Maharashtra	420001	00012001600024960	Amount for undamed and ups	60.00	05-OCT-2025	AAUWPM021D	08-JUL-1963	No	No	FY6		
INATH	RAGHAVAN	IVENGAR	RAGHAVAN	IVENGAR		B 6 VIJAY NAGARI AN.INDIA	Maharashtra	400201	OPR160110100003018	Amount for undamed and ups	20.00	05-OCT-2025	ADJEPF464Q		No	No	FY6		
	SHASHANK	LAKSHMIKANT	SHAMRO	KULKARNI		11, VITHAL COMPLEX.INDIA	Maharashtra	414116	0000N002368118796	Amount for undamed and ups	30.00	05-OCT-2025	AHCP12009H		No	No	FY6		
BHARFYA	NIVEDITHA	RAMACHANDRA	RAMACHANDRA	SHETTY		P.O BOX 30441 DUBAI UNITED ARAB EMIR.INDIA	India	999999	0000N002339138623	Amount for undamed and ups	1200.00	05-OCT-2025	BEIPSA102J		No	No	FY6		
MMAGAM		S	SVASUBRAMANIAM			955, POONAMALLEE I.INDIA	Tamil Nadu	600084	0000N001637401036	Amount for undamed and ups	120.00	05-OCT-2025	ABCPSA415N		No	No	FY6		
ETA		H	SHIVASHANKAR			HNO 115 VEERAGOD.INDIA	Karnataka	581101	0000N002304195960	Amount for undamed and ups	90.00	05-OCT-2025	HDNPS2029Q		No	No	FY6		
AMA	BALA	AGARWAL	SURESH	CHANDRA		C/O SAJJAN KUMAR C.INDIA	West Bengal	700068	000000000P050111	Amount for undamed and ups	96.00	05-OCT-2025			No	No	FY6		
AMMA	PADA	DUTTA	SUBAL	CHANDRA		VILL 330 AND PO PABRAB.INDIA	West Bengal	723130	0000N002269126318	Amount for undamed and ups	48.00	05-OCT-2025	ACTPD0627P		No	No	FY6		
SHESH	JAYWANT	SACHIDANAND	KHANDERAO	JAYWANT		A/3 35 LR SPRING C.INDIA	Maharashtra	400070	0000N002484172940	Amount for undamed and ups	18.00	05-OCT-2025	AQMRP1558Q		No	No	FY6		
SHR	JEET	KAUR	JAGT	SINGH		H NO 914 HASBAS F.INDIA	Haryana	130001	OPR1202090020604	Amount for undamed and ups	60.00	05-OCT-2025	AQJPF0845C	02-APR-1976	No	No	FY6		
PURPURA	R	YANMALA	YANMALA	RAMANGINGYULLU	NAIDU	1202 KANTI PARK ASI.INDIA	Maharashtra	400070	OPR1204	Amount for undamed and ups	138.00	05-OCT-2025	ACFPY428B	30-JUN-1981	No	No	FY6		
	RAM	KIRKUDAR	RAM	RAMAKOTESWARA	RAM	302 SA B MURALI AP.INDIA	Andhra Pradesh	500007	0000N0027819173	Amount for undamed and ups	60.00	05-OCT-2025	ADJQPS4239R		No	No	FY6		
	KUMAR	KIRCHAR	BHAGWAN	KIRCHAR	SUDHARAN	DOKLARJA BRKAR E.INDIA	Rajasthan	332001	OPR1304140030274	Amount for undamed and ups	300.00	05-OCT-2025	ADJQPF476B	15-JUL-1964	No	No	FY6		
	KALPANA	DHAKAR	N	DIJULAPATI	SUDHARAN	50 ANANLEPATU D.INDIA	Andhra Pradesh	522124	OPR12035000007270	Amount for undamed and ups	60.00	05-OCT-2025	ABCPQ3157P		No	No	FY6		
		PRKASH	PREM	PRKASH		CHALUCHARY COMPLDIA.INDIA	Rajasthan	313001	0000N00127613483	Amount for undamed and ups	48.00	05-OCT-2025	ACJ4J624K		No	No	FY6		
		NEERAJ	NEERAJ	NEERAJ		H NO-43 SEC-27 ARJU.INDIA	Delhi	110001	0000N002300023965	Amount for undamed and ups	1434.00	05-OCT-2025	AYPPM568		No	No	FY6		
		KURIA	NA	PARASHRAM	GOODASE	41, BLOCK-J BERWII.INDIA	Gujarat	310061	0000N00241173790	Amount for undamed and ups	156.00	05-OCT-2025	FRSP2074AE		No	No	FY6		
		GORGE	SARKERAO	GOODASE		2052ND FLOOR MAR.INDIA	Gujarat	395004	OPR12041500007014	Amount for undamed and ups	60.00	05-OCT-2025	AKPS2268H	01-JUN-1988	No	No	FY6		
		VORA	NA	AT POST TALAKAD T.INDIA		AT POST TALAKAD T.INDIA	India	415223	OPR12044700304499	Amount for undamed and ups	30.00	05-OCT-2025	ALPQ5326Z	08-JUN-1971	No	No	FY6		
		SANKALP	SANKALP			150 HOPE STREET U.UNITED STATES OF ANA.INDIA	Maharashtra	400064	000000000P050110	Amount for undamed and ups	64.00	05-OCT-2025			No	No	FY6		
		SHAH	PANKAJ			505-506 LOKTH R.INDIA	Maharashtra	400064	OPR1201770001247	Amount for undamed and ups	24.00	05-OCT-2025	AQVPS088K	17-FEB-1997	No	No	FY6		
		JOSHI	DILIP	RAMESHCANDRA	JOSHI	27 SHARACHAND R.INDIA	Maharashtra	400007	000000000P050112	Amount for undamed and ups	156.00	05-OCT-2025			No	No	FY6		
		B	RAVAL	BHARGAV	N	301 A23 HAPPU WALL.INDIA	Tamil Nadu	600018	OPR12047200103470	Amount for undamed and ups	24.00	05-OCT-2025	AHVPJ219SD	02-JUL-1975	No	No	FY6		
		SOODAS	SOODAS	N	RAVAL	CO BURNS PHLP IN.INDIA	Tamil Nadu	600018	0000N00306200800	Amount for undamed and ups	39.00	05-OCT-2025	APPS5821G		No	No	FY6		
		CHATTERJEE	TARUN	KUMAR	CHATTERJEE	822 CMRCS JAYWANTI CH.INDIA	Andhra Pradesh	500037	OPR1200000P050112	Amount for undamed and ups	60.00	05-OCT-2025	ADJQPS403M	19-JUL-1961	XXXXXXX08036		No	No	FY6
		CHATTERJEE	TARUN	KUMAR	CHATTERJEE	SUBHAS COLONY KAN.INDIA	Jharkhand	830002	0000N003371910851	Amount for undamed and ups	18.00	05-OCT-2025	ALZPC2870A		No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			NEW NO 45 OLD NO.INDIA	Tamil Nadu	600015	OPR1204720007021	Amount for undamed and ups	12.00	05-OCT-2025	BQVPS440QZ	17-MAY-1984		No	No	FY6	
		CHANDRAMOULI	CHANDRAMOULI			10 CIVIL LINE WARD.INDIA	Madhya Pradesh	460012	OPR12043500000312	Amount for undamed and ups	20.00	05-OCT-2025	ATPD5292Q	14-JUN-1972	XXXXXXX022714		No	No	FY6
		CHANDRAMOULI	CHANDRAMOULI			STATION MASTER SS.INDIA	Andhra Pradesh	500013	0000N002304171707	Amount for undamed and ups	6.00	05-OCT-2025	ADPNP1588J		No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			NO 185B NAGANAND.INDIA	Karnataka	560058	0000N002401419603	Amount for undamed and ups	60.00	05-OCT-2025	AFPRF1178N		No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			12-11-28B P NO 201 O.INDIA	Andhra Pradesh	500003	OPR12012000000093	Amount for undamed and ups	72.00	05-OCT-2025	ADJQPS403M	01-SEP-1959	XXXXXXX08537		No	No	FY6
		CHANDRAMOULI	CHANDRAMOULI			F-11, PREM PARK.INDIA	Karnataka	560010	0001200130000114	Amount for undamed and ups	72.00	05-OCT-2025	AAIP1202H	11-SEP-1974	No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			CORPORATE ACTION.INDIA	Maharashtra	410010	000000000P050111	Amount for undamed and ups	1,896.00	05-OCT-2025			No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			LAXMI TOWNSHIP 2 F.INDIA	Delhi	110001	0000N002020208089	Amount for undamed and ups	6.00	05-OCT-2025	AJYDPO094E		No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			PATEL NAGAR GAYAN.INDIA	Delhi	110001	0000N00112716854	Amount for undamed and ups	6.00	05-OCT-2025	AELUPM904P		No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			6489 KATRA BARYAN.INDIA	Delhi	110008	000000000P050111	Amount for undamed and ups	30.00	05-OCT-2025			No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			CO SHRI RAM COMB.INDIA	Maharashtra	422001	OPR13017600008615	Amount for undamed and ups	30.00	05-OCT-2025	AJSPM8446H		No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			VINYL CHEMICALS (I).INDIA	Maharashtra	422039	000000000P050112	Amount for undamed and ups	96.00	05-OCT-2025			No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			AAG21 SALT LAKE BE.INDIA	West Bengal	700034	0000N001313200232	Amount for undamed and ups	30.00	05-OCT-2025	AGIEPR7955H		No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			W/O UMESHCHAND J.INDIA	Madhya Pradesh	474009	0000N002092104748	Amount for undamed and ups	129.70	05-OCT-2025	ADJQPS403M	21-FEB-1956	XXXXXXX030794		No	No	FY6
		CHANDRAMOULI	CHANDRAMOULI			A-27, BARPUKA SO.INDIA	Gujarat	380100	0000N002092101478	Amount for undamed and ups	120.00	05-OCT-2025	ALNP8636P		No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			BUILDING NO 48 FLAT.INDIA	Maharashtra	410012	0000N002476419156	Amount for undamed and ups	1,200.00	05-OCT-2025			No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			VISHVAKRISHNIBH.INDIA	Maharashtra	415238	OPR12016000163805	Amount for undamed and ups	372.20	05-OCT-2025	ABIPFY239H	04-JUN-1972	No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			MADAMBAKATTAL.INDIA	Kerala	680007	0000N00167301182	Amount for undamed and ups	30.00	05-OCT-2025	CLPS3833E		No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			SUJA NILAYAM VAM.INDIA	Kerala	689109	0000N001895107855	Amount for undamed and ups	30.00	05-OCT-2025	ABIPW4216C		No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			VPO NAZKURP, A.INDIA	Maharashtra	413512	OPR12016000163805	Amount for undamed and ups	12.00	05-OCT-2025	AHVPJ219SD	14-JUN-1981	No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			TRAKHUR NAGAR SA.INDIA	Maharashtra	413512	OPR12016000163805	Amount for undamed and ups	15.00	05-OCT-2025	BAIPSA494P	15-JUL-1976	No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			D-5 JAL ROAD BAR.INDIA	Punjab	110001	OPR1208160111373	Amount for undamed and ups	30.00	05-OCT-2025	BQNP52205M	20-APR-1987	No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			H NO-22197 MOHALI.INDIA	Delhi	110002	0000N002304164442	Amount for undamed and ups	60.00	05-OCT-2025	AJAF52818P		No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			SO MADAN LAL.INDIA	Rajasthan	334001	0000N001336216683	Amount for undamed and ups	276.00	05-OCT-2025	ADJQPS166D		No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			M-1, IKORA, NEW T.INDIA	West Bengal	700119	0000N003077102386	Amount for undamed and ups	36.00	05-OCT-2025	AZPMS303M		No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			CIC BANK LTD 30 D.INDIA	Maharashtra	400013	0000N002062426303	Amount for undamed and ups	48.00	05-OCT-2025	ADJQPS287N		No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			NO 18 49 B CITY E.INDIA	Kerala	680001	OPR13041400098893	Amount for undamed and ups	16.00	05-OCT-2025	AGHPS0144C	29-JUN-1954	No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			395A OPP JEEVAN EY.INDIA	Haryana	140003	000000000P050102	Amount for undamed and ups	24,000.00	05-OCT-2025			No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			GALTAM NAGAR SAE.INDIA	Maharashtra	420001	000000000P050125	Amount for undamed and ups	204.00	05-OCT-2025			No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			21H127 RAJ MANOH.INDIA	West Bengal	700037	000000000P050110	Amount for undamed and ups	96.00	05-OCT-2025			No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			C-21 NEAR AGRAVAL.INDIA	Punjab	110001	0000N00192630637	Amount for undamed and ups	30.00	05-OCT-2025	AEWP8900Q		No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			50 BUNG. KUMAR SH.INDIA	Gujarat	382345	0000N00174158224	Amount for undamed and ups	6.00	05-OCT-2025	BAIPVS160QZ		No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			B-14 BHATTNAGAR.INDIA	Gujarat	380001	0000N00098101010	Amount for undamed and ups	48.00	05-OCT-2025			No	No	FY6		
		CHANDRAMOULI	CHANDRAMOULI			33913, DERAWALD K.INDIA	Gujarat	380001</											

TULSA	RAM	CHORDIA	HARDEO	RAM	CHORDIA	488 REGARON KA MC INDIA	Rajasthan	306102	0000000003116113470	Amount for undamed and upgs	150.00	05-OCT-2025	AFHPG5717Q	No	No	No	FY-5	
TULSI	KAPOOR	DINANATH	CHOWDHURY	CHHOTALAL	KAPOOR	15147 NO D-17 55A AP-INDIA	Delhi	110086	000000000000000000000	Amount for undamed and upgs	372.00	05-OCT-2025		No	No	No	FY-5	
TUSHAR	CHHABILDAS	CHOWDHURY	KARTICK	CHHOTALAL	CHHABILDAS	C/O CORAL PAINTS V INDIA	Maharashtra	421503	000000000000000000000	Amount for undamed and upgs	96.00	05-OCT-2025		No	No	No	FY-5	
TUSHAR	KANT	SINGH	CHHABILDAS	CHHOTALAL	MEHTA	5 KAVITA R B MEHTA INDIA	Maharashtra	400077	000000000000000000000	Amount for undamed and upgs	48.00	05-OCT-2025		No	No	No	FY-5	
UMA	VINCO	SHAH	TRIVENI		VINCO	KAMARAJAN SARAY SHIVINDIA	Bihar	921115	000000000000000000000	Amount for undamed and upgs	30.00	05-OCT-2025	BFQPS9917N	No	No	No	FY-5	
UMANG	V	SHAH	VINCO		SHAH	201 SARNA APARTMENT INDIA	Maharashtra	400056	000000000000000000000	Amount for undamed and upgs	96.00	05-OCT-2025		No	No	No	FY-5	
UNIQUE	VASANTBHAI	MEHTA	VASANTBHAI		MEHTA	101/102, WEGDHAN INDIA	Gujarat	380048	000000000000000000000	Amount for undamed and upgs	1,956.00	05-OCT-2025	ADAPM5777L	No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	SINGHANIA	H. NO. 238 MEHTA, 55D INDIA	Jalandhar	814112	000000000000000000000	Amount for undamed and upgs	42.00	05-OCT-2025	AJNMP57323H	No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MALHOTRA	D-17 2ND FLOOR KP INDIA	Raj	110116	000000000214129702	Amount for undamed and upgs	294.00	05-OCT-2025	AGEPM465K	No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	3 DURGAS COLONY SP INDIA	Madhya Pradesh	482002	000000000000000000000	Amount for undamed and upgs	96.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	DEWAN KUNJAL KA INDIA	Jalandhar	834001	000000000000000000000	Amount for undamed and upgs	1,296.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	W/O SH GO K JAIN 131 INDIA	Delhi	110001	000000000000000000000	Amount for undamed and upgs	96.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	30 FIROZE GANDHI N INDIA	Delhi	110001	000000000000000000000	Amount for undamed and upgs	3,000.00	05-OCT-2025	ACTPPM4547Q	10-JUN-1968	No	No	No	FY-5
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	CO PRIBHA S DIES I INDIA	Gujarat	395003	000000000000000000000	Amount for undamed and upgs	204.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	62. NALINI BETH ROA INDIA	West Bengal	700037	000000000000000000000	Amount for undamed and upgs	5,004.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	PO BOX 50001 AMMO GATAR	NA	999999	000000000000000000000	Amount for undamed and upgs	696.00	05-OCT-2025	ACHPP4696K		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	5 A PARASA BLDG H INDIA	Maharashtra	401602	000000000000000000000	Amount for undamed and upgs	96.00	05-OCT-2025	AAIPD9313R		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	19 DDA (BFS) GAUTAMA INDIA	Gujarat	110049	000000000000000000000	Amount for undamed and upgs	96.00	05-OCT-2025	ALOPH857C		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	103 SMRUTI I TITHAI INDIA	Gujarat	396001	000000000000000000000	Amount for undamed and upgs	120.00	05-OCT-2025	AEPPV5469M		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	PLOT NO 15 JANAPUR INDIA	Andhra Pradesh	500009	000000000000000000000	Amount for undamed and upgs	120.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	30-4A, HANSHRUPI 2D INDIA	Karnataka	560083	000000000000000000000	Amount for undamed and upgs	96.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	15 KULA NAPPALAYA S INDIA	Tamil Nadu	620009	000000000000000000000	Amount for undamed and upgs	582.00	05-OCT-2025	BPUP50024N	09-JUL-1984	No	No	No	FY-5
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	M 1484 AZAD APPAR INDIA	Gujarat	380015	000000000000000000000	Amount for undamed and upgs	228.00	05-OCT-2025	AFVPV9948Q		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	252A PRITHVI RAJ PL INDIA	Delhi	110001	000000000000000000000	Amount for undamed and upgs	96.00	05-OCT-2025	ACQPC9334A		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	GUPTA RAM	Delhi	110024	000000000000000000000	Amount for undamed and upgs	300.00	05-OCT-2025	AEUPG3885K		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	AGGARWAL	Delhi	110024	000000000000000000000	Amount for undamed and upgs	300.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	SUSANDH	Maharashtra	440008	00PH120360000000000000000	Amount for undamed and upgs	96.00	05-OCT-2025	BGKPS3886A	04-AUG-1983	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	AM-165 FIRST AND SE INDIA	Rajasthan	302016	000000000000000000000	Amount for undamed and upgs	696.00	05-OCT-2025	AAACV2751Q		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	101 YOGI VIKAR 66 S INDIA	Gujarat	390007	000000000000000000000	Amount for undamed and upgs	48.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	MARUVAL 22A SHRID INDIA	Maharashtra	410008	000000000000000000000	Amount for undamed and upgs	120.00	05-OCT-2025	AQSPK1003R		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	FLAT NO.11, BLDG. K INDIA	Maharashtra	410006	000000000000000000000	Amount for undamed and upgs	12,000.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	5. BHARAT SOCIETY INDIA	Gujarat	363001	000000000000000000000	Amount for undamed and upgs	12.00	05-OCT-2025	BHAPM5430E		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	NO-402 MANAKHER G INDIA	Delhi	960078	000000000000000000000	Amount for undamed and upgs	12.00	05-OCT-2025	AFPPM7261N		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	12-D T C COLONY P INDIA	Delhi	110001	00PH120360000000000000000	Amount for undamed and upgs	60.00	05-OCT-2025	ABJPM4249M	14-JUN-1960	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	418 RAIL BAZAR KAN INDIA	Delhi	110001	000000000000000000000	Amount for undamed and upgs	300.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	418 RAIL BAZAR KAN INDIA	Delhi	110001	000000000000000000000	Amount for undamed and upgs	504.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	19 NO-2-11A SINGARE INDIA	Andhra Pradesh	507160	000000000000000000000	Amount for undamed and upgs	150.00	05-OCT-2025	ACFPV5128D		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	FLAT NO 402 CHANNA INDIA	Andhra Pradesh	500070	00PH120472000000000000000	Amount for undamed and upgs	30.00	05-OCT-2025	AHQPV3925Q	23-JAN-1984	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	CO M RAMARAO REC INDIA	Gujarat	360490	000000000000000000000	Amount for undamed and upgs	12,000.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	601, KATRA MAD CAU INDIA	Gujarat	110006	000000000000000000000	Amount for undamed and upgs	504.00	05-OCT-2025	ALJPA3231C		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	BADA BARJANG ROAI INDIA	Delhi	110001	00PH120566000000000000000	Amount for undamed and upgs	72.00	05-OCT-2025	AEBPB0394M	13-FEB-1952	XXXXXXXXXX0478	No	No	FY-5
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	539 K 590 D YOGI NAG INDIA	Delhi	110001	000000000000000000000	Amount for undamed and upgs	24.00	05-OCT-2025	AECPG61038		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	1173 NARAYAN GUNJ K INDIA	Gujarat	110001	000000000000000000000	Amount for undamed and upgs	4,380.00	05-OCT-2025	ACQPC9557E		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	4111 WEA KAROL BAG INDIA	Rajasthan	310005	000000000000000000000	Amount for undamed and upgs	24,000.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	D 95 KARNI NAGAR L INDIA	Maharashtra	410001	000000000000000000000	Amount for undamed and upgs	100.00	05-OCT-2025	AAAPK9406A		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	14 N SANCHAR NAGA INDIA	Maharashtra	422049	000000000000000000000	Amount for undamed and upgs	156.00	05-OCT-2025	ALHPK1010E		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	H NO 416 S SHAHEED INDIA	Punjab	144001	00PH12047200100113	Amount for undamed and upgs	30.00	05-OCT-2025	AYGPK4819K	24-NOV-1980	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	NATH	Gujarat	143531	00PH120360000000000000000	Amount for undamed and upgs	100.00	05-OCT-2025	AAQPG3210K	05-JAN-1950	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	273A, 12TH MAIN, 22 INDIA	Karnataka	560097	000000000000000000000	Amount for undamed and upgs	96.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	AT & POST NAGOTHA INDIA	Maharashtra	402106	000000000000000000000	Amount for undamed and upgs	24.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	FLAT 203 A, SAGAR C INDIA	Maharashtra	421204	000000000000000000000	Amount for undamed and upgs	90.00	05-OCT-2025	AAAPK9406A		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	J-392, RAGHUNATH V INDIA	Maharashtra	410210	00PH120360000000000000000	Amount for undamed and upgs	156.00	05-OCT-2025	ALHPK1010E		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	148, TIN PIPALI KI BAC INDIA	Rajasthan	302004	000000000000000000000	Amount for undamed and upgs	600.00	05-OCT-2025	AHPG00722A	25-JAN-1967	XXXXXXXXXX0452	No	No	FY-5
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	ZONDA CHOKI VAPI I INDIA	Gujarat	396191	000000000000000000000	Amount for undamed and upgs	648.00	05-OCT-2025	ABCPV6007G		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	KHOL GALLI BHADRA INDIA	Maharashtra	424109	000000000000000000000	Amount for undamed and upgs	30.00	05-OCT-2025	AAJPM284Q		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	A 106 SECTOR 22 NO INDIA	Delhi	110001	000000000000000000000	Amount for undamed and upgs	96.00	05-OCT-2025	ALJPM5013Q		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	21 HAMILTON ROAD I INDIA	Delhi	110001	000000000000000000000	Amount for undamed and upgs	96.00	05-OCT-2025	ABZPA7670Q		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	8H, KRISHNA PALACI INDIA	Gujarat	362206	000000000000000000000	Amount for undamed and upgs	120.00	05-OCT-2025	AFBPB8184L		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	D-8, BALUWOND SOC INDIA	Gujarat	390011	00PH120168000000000000000	Amount for undamed and upgs	1,200.00	05-OCT-2025	AFBPT7725A	01-JUN-1981	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	C-12 KRUSHNASHANTI INDIA	Gujarat	390020	000000000000000000000	Amount for undamed and upgs	96.00	05-OCT-2025	BDWPS5648D		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	4 SHAKAD VILLA J M INDIA	Gujarat	400078	000000000000000000000	Amount for undamed and upgs	96.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	3 PRACHIN BUILDING INDIA	Maharashtra	400026	000000000000000000000	Amount for undamed and upgs	12,000.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	3 C/A-B SAWAI JAN SH INDIA	Rajasthan	302016	00PH120314000000000000000	Amount for undamed and upgs	20,400.00	05-OCT-2025	ACHPB3323G	01-JUN-1989	XXXXXXXXXX0385	No	No	FY-5
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	GAUTAM TRADERS S INDIA	Delhi	110001	000000000000000000000	Amount for undamed and upgs	60.00	05-OCT-2025	ACXPJ2899P		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	J 48 RESERVE BANK INDIA	Delhi	110063	000000000000000000000	Amount for undamed and upgs	150.00	05-OCT-2025	AAJPM2814H		No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	25,800, 2ND FLOOR, 1 INDIA	Maharashtra	400083	000000000000000000000	Amount for undamed and upgs	120.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	SHYAM SHARES CON INDIA	Orrisa	769012	000000000000000000000	Amount for undamed and upgs	600.00	05-OCT-2025		No	No	No	FY-5	
USHA	DEVI	MEHTA	BHAGWATI	PRASAD	MEHTA	H NO 1146 URBAN ES INDIA	Punjab	144001	000000000000000000000	Amount for undamed and upgs	300.00							